

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

	Saldo Inicial	Movimiento Mensual		Movimiento Acumulado		Saldo Final
		Debe	Haber	Debe	Haber	
101-1111201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-18-0000000-00000000	1,315,332.30	0.00	0.00	0.00	1,315,332.30	0.00
101-1111201001-00000-000-999999-000-000-10313002-000-0000000-00000-000000-01-1110120-00000000	-119,877.81	0.00	0.00	236,837.81	116,960.00	0.00
101-1111201001-00000-000-999999-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	1,054,608.84	964,580.03	10,359,502.85	10,359,502.85	0.00
101-1111201001-00000-000-999999-000-000-10313003-000-0000000-00000-000000-02-1110120-00000000	103,965.76	0.00	0.00	70,429.24	174,395.00	0.00
101-1111201001-00000-000-999999-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	3,218,606.00	3,397,578.00	26,210,638.20	25,762,045.44	448,592.76
101-1111201001-00000-000-999999-000-000-10313004-000-0000000-00000-000000-03-1110120-00000000	44,922.00	0.00	0.00	0.00	44,922.00	0.00
101-1111201001-00000-000-999999-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	796,519.00	890,431.00	6,710,857.00	6,710,857.00	0.00
101-1111201001-00000-000-999999-000-000-10313005-000-0000000-00000-000000-04-1110120-00000000	457,705.00	0.00	0.00	14,230.00	471,935.00	0.00
101-1111201001-00000-000-999999-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	1,234,283.00	1,600,934.00	7,718,587.04	7,356,699.04	361,888.00
101-1111201001-00000-000-999999-000-000-10313006-000-0000000-00000-000000-05-1110120-00000000	254,230.00	0.00	0.00	84,590.00	338,820.00	0.00
101-1111201001-00000-000-999999-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	820,366.00	925,719.00	13,582,753.24	13,546,965.24	35,788.00
101-1111201001-00000-000-999999-000-000-10313007-000-0000000-00000-000000-05-1110120-00000000	23,014.00	0.00	0.00	26,614.00	49,628.00	0.00
101-1111201001-00000-000-999999-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	181,531.00	211,057.00	3,401,111.00	3,401,111.00	0.00
101-1111201001-00000-000-999999-000-000-10313008-000-0000000-00000-000000-06-1110120-00000000	74,822.80	0.00	0.00	23,729.20	98,552.00	0.00
101-1111201001-00000-000-999999-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	345,031.00	370,147.00	4,454,224.15	4,396,497.35	57,726.80
101-1111201001-00000-000-999999-000-000-10313009-000-0000000-00000-000000-07-1110120-00000000	297,093.00	0.00	0.00	45,186.00	342,279.00	0.00
101-1111201001-00000-000-999999-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	515,891.00	541,640.00	5,100,276.00	5,051,517.00	48,759.00
101-1111201001-00000-000-999999-000-000-10313010-000-0000000-00000-000000-08-1110120-00000000	155,361.00	0.00	0.00	0.00	155,361.00	0.00
101-1111201001-00000-000-999999-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	21,682.00	38,349.00	661,339.00	638,116.00	23,223.00
101-1111201001-00000-000-999999-000-000-10313011-000-0000000-00000-000000-09-1110120-00000000	108,908.16	0.00	0.00	29,041.84	137,950.00	0.00
101-1111201001-00000-000-999999-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	535,667.00	610,526.00	3,753,994.35	3,695,273.19	58,721.16
101-1111201001-00000-000-999999-000-000-10313012-000-0000000-00000-000000-09-1110120-00000000	-118,868.00	0.00	0.00	118,868.00	0.00	0.00
101-1111201001-00000-000-999999-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	202,884.00	254,085.00	4,357,410.00	4,357,410.00	0.00
101-1111201001-00000-000-999999-000-000-10313013-000-0000000-00000-000000-09-1110120-00000000	472,567.00	0.00	0.00	62,905.00	535,472.00	0.00
101-1111201001-00000-000-999999-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	501,873.00	546,579.00	7,119,473.00	6,936,127.00	183,346.00
101-1111201001-00000-000-999999-000-000-10313014-000-0000000-00000-000000-10-1110120-00000000	162,171.00	0.00	0.00	88,658.00	250,829.00	0.00
101-1111201001-00000-000-999999-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	1,167,432.00	1,267,479.00	12,343,068.84	12,127,388.84	215,680.00
101-1111201001-00000-000-999999-000-000-10313015-000-0000000-00000-000000-11-1110120-00000000	296,711.00	0.00	0.00	0.00	296,711.00	0.00
101-1111201001-00000-000-999999-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	5,329,392.82	4,854,890.82	50,777,371.75	49,653,536.75	1,123,835.00
101-1111201001-00000-000-999999-000-000-10313016-000-0000000-00000-000000-11-1110120-00000000	-57,116.00	0.00	0.00	57,116.00	0.00	0.00
101-1111201001-00000-000-999999-000-000-10313016-000-0000000-00000-000000-11-1110121-00000000	0.00	154,466.00	127,708.00	1,375,057.00	1,375,057.00	0.00
101-1111201001-00000-000-999999-000-000-10313017-000-0000000-00000-000000-11-1110120-00000000	130,275.00	0.00	0.00	0.00	130,275.00	0.00
101-1111201001-00000-000-999999-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	104,924.00	119,866.00	2,255,975.00	2,248,940.00	7,035.00
101-1111201001-00000-000-999999-000-000-10313018-000-0000000-00000-000000-11-1110120-00000000	-59,044.00	0.00	0.00	59,044.00	0.00	0.00
101-1111201001-00000-000-999999-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	382,675.00	272,905.00	6,827,160.16	6,776,434.16	50,726.00
101-1111201001-00000-000-999999-000-000-10313019-000-0000000-00000-000000-12-1110120-00000000	291,078.06	0.00	0.00	80,377.94	371,456.00	0.00
101-1111201001-00000-000-999999-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	411,850.94	453,675.00	4,012,038.94	4,012,038.94	0.00
101-1111201001-00000-000-999999-000-000-10313020-000-0000000-00000-000000-13-1110120-00000000	252,092.00	0.00	0.00	50,777.00	302,869.00	0.00
101-1111201001-00000-000-999999-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	889,930.00	970,206.00	10,361,187.40	10,361,187.40	0.00
101-1111201001-00000-000-999999-000-000-10313021-000-0000000-00000-000000-14-1110120-00000000	50,226.00	0.00	0.00	100.00	50,326.00	0.00
101-1111201001-00000-000-999999-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	89,190.00	68,299.00	1,342,842.00	1,267,227.00	75,615.00
101-1111201001-00000-000-999999-000-000-10313022-000-0000000-00000-000000-15-1110120-00000000	39,164.00	0.00	0.00	0.00	39,164.00	0.00
101-1111201001-00000-000-999999-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	80,576.00	108,382.00	1,363,819.00	1,325,547.00	38,272.00
101-1111201001-00000-000-999999-000-000-10313023-000-0000000-00000-000000-16-1110120-00000000	3,711,416.00	0.00	0.00	300.00	3,711,716.00	0.00
101-1111201001-00000-000-999999-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	12,005,116.13	13,310,146.13	127,489,673.06	125,514,384.06	1,975,289.00
101-1111201001-00000-000-999999-000-000-10313024-000-0000000-00000-000000-16-1110120-00000000	264,874.00	0.00	0.00	50,630.00	315,504.00	0.00
101-1111201001-00000-000-999999-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	1,317,595.00	1,384,910.00	22,918,695.00	22,735,424.00	183,271.00
101-1111201001-00000-000-999999-000-000-10313025-000-0000000-00000-000000-16-1110120-00000000	911,342.00	0.00	0.00	35,257.00	946,599.00	0.00
101-1111201001-00000-000-999999-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	1,347,556.00	1,162,301.00	18,118,819.23	17,690,772.23	428,047.00
101-1111201001-00000-000-999999-000-000-10313026-000-0000000-00000-000000-16-1110120-00000000	248,897.00	0.00	0.00	83,354.00	332,251.00	0.00
101-1111201001-00000-000-999999-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	1,785,269.00	1,950,434.00	18,366,044.50	18,275,514.50	90,530.00
101-1111201001-00000-000-999999-000-000-10313027-000-0000000-00000-000000-16-1110120-00000000	137,621.00	0.00	0.00	52,024.00	189,645.00	0.00
101-1111201001-00000-000-999999-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	704,510.00	759,964.00	11,605,719.00	11,564,790.00	40,929.00
101-1111201001-00000-000-999999-000-000-10313028-000-0000000-00000-000000-17-1110120-00000000	183,089.00	0.00	0.00	3,233.00	186,322.00	0.00
101-1111201001-00000-000-999999-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	284,971.00	338,862.00	5,602,182.00	5,559,043.00	43,139.00
101-1111201001-00000-000-999999-000-000-10313029-000-0000000-00000-000000-18-1110120-00000000	8,475,934.80	0.00	0.00	0.00	8,475,934.80	0.00
101-1111201001-00000-000-999999-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	61,545,701.60	63,289,818.76	815,122,421.25	813,707,706.27	1,414,714.98
101-1111201001-00000-000-999999-000-000-10313030-000-0000000-00000-000000-18-1110120-00000000	4,093,723.00	0.00	0.00	0.00	4,093,723.00	0.00
101-1111201001-00000-000-999999-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	27,421,888.50	30,194,025.50	216,545,237.77	213,101,127.77	3,444,110.00
101-1111201001-00000-000-999999-000-000-10313031-000-0000000-00000-000000-18-1110120-00000000	548,114.57	0.00	0.00	73,908.43	622,023.00	0.00
101-1111201001-00000-000-999999-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	9,621,978.00	10,124,127.00	59,080,569.62	58,932,088.05	148,481.57
101-1111201001-00000-000-999999-000-000-10313032-000-0000000-00000-000000-18-1110120-00000000	1,919,340.00	0.00	0.00	0.00	1,919,340.00	0.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-1111201001-00000-000-999999-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	10,945,478.00	11,554,423.00	107,625,739.02	106,436,251.02	1,189,488.00
101-1111201001-00000-000-999999-000-000-10313033-000-0000000-00000-000000-18-1110120-00000000	-53,368.00	0.00	0.00	53,368.00	0.00	0.00
101-1111201001-00000-000-999999-000-000-10313033-000-0000000-00000-000000-18-1110121-00000000	0.00	150,610.00	166,233.00	753,508.00	748,777.00	4,731.00
101-1111201001-00000-000-999999-000-000-10313034-000-0000000-00000-000000-18-1110117-00000000	0.00	0.00	0.00	4,322.00	4,322.00	0.00
101-1111201001-00000-000-999999-000-000-10313034-000-0000000-00000-000000-18-1110120-00000000	-196,337.00	0.00	94,818.00	313,201.00	116,864.00	0.00
101-1111201001-00000-000-999999-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	2,763,227.94	2,972,783.94	39,477,112.73	39,477,112.73	0.00
101-1111201001-00000-000-999999-000-000-10313035-000-0000000-00000-000000-18-1110120-00000000	-158,516.00	0.00	0.00	158,516.00	0.00	0.00
101-1111201001-00000-000-999999-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	237,345.00	260,324.00	1,746,474.00	1,737,433.00	9,041.00
101-1111201001-00000-000-999999-000-000-10313036-000-0000000-00000-000000-18-1110120-00000000	-59,580.00	0.00	0.00	59,580.00	0.00	0.00
101-1111201001-00000-000-999999-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	200,435.00	229,843.00	1,446,386.00	1,443,685.00	2,701.00
101-1111201001-00000-000-999999-000-000-10313037-000-0000000-00000-000000-18-1110120-00000000	818,050.00	0.00	0.00	0.00	818,050.00	0.00
101-1111201001-00000-000-999999-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	25,424,397.51	24,838,625.51	231,511,900.05	230,882,410.05	629,490.00
101-1111201001-00000-000-999999-000-000-10313038-000-0000000-00000-000000-18-1110120-00000000	663,202.17	0.00	0.00	0.00	663,202.17	0.00
101-1111201001-00000-000-999999-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	15,556,168.01	17,651,198.01	137,043,373.55	136,295,849.38	747,524.17
101-1111201001-00000-000-999999-000-000-10313039-000-0000000-00000-000000-18-1110120-00000000	-3,899,352.34	0.00	0.00	3,899,352.34	0.00	0.00
101-1111201001-00000-000-999999-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	25,032,149.11	24,698,928.75	209,316,881.79	208,990,222.82	326,658.97
101-1111201001-00000-000-999999-000-000-10313040-000-0000000-00000-000000-18-1110120-00000000	1,708,849.00	0.00	0.00	1,905.00	1,710,754.00	0.00
101-1111201001-00000-000-999999-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	10,195,176.00	11,756,686.00	62,903,888.74	62,043,543.74	860,345.00
101-1111201001-00000-000-999999-000-000-10313041-000-0000000-00000-000000-18-1110120-00000000	-20,110.00	0.00	0.00	79,021.00	58,911.00	0.00
101-1111201001-00000-000-999999-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	366,315.00	478,504.00	1,593,289.00	1,588,893.00	4,396.00
101-1111201001-00000-000-999999-000-000-10313042-000-0000000-00000-000000-18-1110120-00000000	-108,304.50	0.00	0.00	108,304.50	0.00	0.00
101-1111201001-00000-000-999999-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	254,067.00	212,690.00	1,177,800.51	1,163,667.51	14,133.00
101-1111201001-00000-000-999999-000-000-10313043-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,224.36	1,224.36	1,224.36	0.00
101-1111201001-00000-000-999999-000-000-10313043-000-0000000-00000-000000-68-1110121-00000000	0.00	5,025.36	3,801.00	23,895.36	23,895.36	0.00
101-1111201001-00000-000-999999-000-000-10313044-000-0000000-00000-000000-18-1110120-00000000	679,775.62	0.00	0.00	81,680.38	761,456.00	0.00
101-1111201001-00000-000-999999-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	7,305,137.00	8,313,389.00	43,987,695.72	43,924,114.10	63,581.62
101-1111201001-00000-000-999999-000-000-10313045-000-0000000-00000-000000-18-1110120-00000000	-673,865.21	0.00	0.00	1,080,368.21	406,503.00	0.00
101-1111201001-00000-000-999999-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	3,437,175.00	3,108,589.00	34,883,458.29	34,883,458.29	0.00
101-1111201001-00000-000-999999-000-000-10313048-000-0000000-00000-000000-19-1110120-00000000	25,654.00	0.00	0.00	9,175.92	34,830.00	0.00
101-1111201001-00000-000-999999-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	110,520.00	187,878.00	1,696,792.00	1,696,041.92	750.08
101-1111201001-00000-000-999999-000-000-10313049-000-0000000-00000-000000-20-1110120-00000000	4,954,510.66	0.00	0.00	90.00	4,954,600.66	0.00
101-1111201001-00000-000-999999-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	15,222,758.25	19,059,120.75	144,300,399.92	143,119,591.76	1,180,808.16
101-1111201001-00000-000-999999-000-000-10313050-000-0000000-00000-000000-20-1110120-00000000	53,767.00	0.00	0.00	80,559.00	134,326.00	0.00
101-1111201001-00000-000-999999-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	1,817,636.00	1,811,295.00	12,723,175.00	12,601,212.00	121,963.00
101-1111201001-00000-000-999999-000-000-10313052-000-0000000-00000-000000-21-1110120-00000000	50,794.00	0.00	0.00	28,855.00	79,649.00	0.00
101-1111201001-00000-000-999999-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	236,241.00	271,812.00	3,036,622.00	3,033,152.00	3,470.00
101-1111201001-00000-000-999999-000-000-10313053-000-0000000-00000-000000-22-1110120-00000000	49,829.00	0.00	0.00	8,743.00	58,572.00	0.00
101-1111201001-00000-000-999999-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	207,593.00	230,191.00	2,573,091.00	2,558,499.00	14,592.00
101-1111201001-00000-000-999999-000-000-10313054-000-0000000-00000-000000-23-1110120-00000000	166,743.00	0.00	0.00	62,741.00	229,484.00	0.00
101-1111201001-00000-000-999999-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	386,956.24	409,189.24	7,119,693.20	7,119,693.20	0.00
101-1111201001-00000-000-999999-000-000-10313055-000-0000000-00000-000000-24-1110120-00000000	68,159.84	0.00	0.00	30,184.16	98,344.00	0.00
101-1111201001-00000-000-999999-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	292,459.16	319,982.00	5,966,092.37	5,966,092.37	0.00
101-1111201001-00000-000-999999-000-000-10313056-000-0000000-00000-000000-25-1110120-00000000	2,743.00	0.00	0.00	26,354.00	29,097.00	0.00
101-1111201001-00000-000-999999-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	210,685.00	240,733.00	3,359,009.00	3,354,402.00	4,607.00
101-1111201001-00000-000-999999-000-000-10313057-000-0000000-00000-000000-26-1110120-00000000	79,033.00	0.00	0.00	19,989.00	99,022.00	0.00
101-1111201001-00000-000-999999-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	559,478.00	429,026.00	6,278,860.00	5,946,248.00	332,612.00
101-1111201001-00000-000-999999-000-000-10313058-000-0000000-00000-000000-27-1110120-00000000	668,473.02	0.00	0.00	193,634.98	862,108.00	0.00
101-1111201001-00000-000-999999-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	740,819.98	641,725.00	6,066,893.86	6,066,893.86	0.00
101-1111201001-00000-000-999999-000-000-10313059-000-0000000-00000-000000-28-1110120-00000000	588,794.00	0.00	0.00	54,575.00	643,369.00	0.00
101-1111201001-00000-000-999999-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	1,598,670.00	1,788,230.00	14,799,583.31	14,580,278.31	219,305.00
101-1111201001-00000-000-999999-000-000-10313060-000-0000000-00000-000000-29-1110120-00000000	74,660.00	0.00	0.00	160,782.00	235,442.00	0.00
101-1111201001-00000-000-999999-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	155,087.00	168,764.00	2,719,154.00	2,713,296.00	5,858.00
101-1111201001-00000-000-999999-000-000-10313061-000-0000000-00000-000000-30-1110120-00000000	389,364.00	0.00	0.00	270,066.92	659,431.00	0.00
101-1111201001-00000-000-999999-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	2,063,673.81	2,102,867.19	20,881,797.88	20,881,797.88	0.00
101-1111201001-00000-000-999999-000-000-10313062-000-0000000-00000-000000-30-1110120-00000000	302,699.16	0.00	0.00	49,142.84	351,842.00	0.00
101-1111201001-00000-000-999999-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	779,876.00	867,514.00	8,527,566.50	8,434,467.34	93,099.16
101-1111201001-00000-000-999999-000-000-10313063-000-0000000-00000-000000-31-1110120-00000000	388,842.11	0.00	0.00	1,112,753.89	1,501,596.00	0.00
101-1111201001-00000-000-999999-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	10,604,673.03	11,313,998.03	97,460,284.94	97,460,284.94	0.00
101-1111201001-00000-000-999999-000-000-10313066-000-0000000-00000-000000-31-1110120-00000000	1,472,333.06	0.00	0.00	140,058.00	1,612,391.06	0.00
101-1111201001-00000-000-999999-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	3,783,315.00	4,242,244.00	34,573,977.00	34,125,561.00	448,416.00
101-1111201001-00000-000-999999-000-000-10313067-000-0000000-00000-000000-33-1110120-00000000	32,391.00	0.00	0.00	3,268.00	35,659.00	0.00
101-1111201001-00000-000-999999-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	235,564.00	295,274.00	3,245,929.27	3,234,918.27	11,011.00
101-1111201001-00000-000-999999-000-000-10313068-000-0000000-00000-000000-34-1110120-00000000	123,213.38	0.00	0.00	42,628.00	165,841.38	0.00
101-1111201001-00000-000-999999-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	363,042.59	446,662.59	7,074,362.09	7,071,968.09	2,394.00
101-1111201001-00000-000-999999-000-000-10313069-000-0000000-00000-000000-35-1110120-00000000	30,426.91	0.00	0.00	65,490.09	95,917.00	0.00
101-1111201001-00000-000-999999-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	3,755,214.09	4,115,379.00	37,929,885.58	37,929,885.58	0.00
101-1111201001-00000-000-999999-000-000-10313072-000-0000000-00000-000000-36-1110120-00000000	558,550.00	0.00	0.00			

GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-1111201001-00000-000-999999-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	5,747,219.00	7,061,324.00	74,610,549.05	74,414,848.05	195,701.00
101-1111201001-00000-000-999999-000-000-10313073-000-0000000-00000-000000-36-1110120-00000000	-162,828.00	0.00	0.00	162,828.00	0.00	0.00
101-1111201001-00000-000-999999-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	7,143,596.74	8,768,872.74	47,154,417.02	47,139,404.02	15,013.00
101-1111201001-00000-000-999999-000-000-10313074-000-0000000-00000-000000-36-1110120-00000000	1,098,936.00	0.00	0.00	401,638.00	1,500,574.00	0.00
101-1111201001-00000-000-999999-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	16,705,812.00	17,368,712.00	131,246,719.10	131,246,719.10	0.00
101-1111201001-00000-000-999999-000-000-10313075-000-0000000-00000-000000-36-1110120-00000000	-36,050.00	0.00	0.00	36,050.00	0.00	0.00
101-1111201001-00000-000-999999-000-000-10313075-000-0000000-00000-000000-36-1110121-00000000	0.00	204,401.00	233,317.00	1,537,194.00	1,533,852.00	3,342.00
101-1111201001-00000-000-999999-000-000-10313076-000-0000000-00000-000000-36-1110120-00000000	-65,039.00	0.00	0.00	65,039.00	0.00	0.00
101-1111201001-00000-000-999999-000-000-10313076-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	1,159,821.00	1,159,821.00	0.00
101-1111201001-00000-000-999999-000-000-10313077-000-0000000-00000-000000-36-1110120-00000000	-25,078.00	0.00	0.00	38,057.00	12,979.00	0.00
101-1111201001-00000-000-999999-000-000-10313077-000-0000000-00000-000000-36-1110121-00000000	0.00	149,108.00	172,230.00	1,748,650.00	1,748,650.00	0.00
101-1111201001-00000-000-999999-000-000-10313078-000-0000000-00000-000000-36-1110120-00000000	217,398.00	0.00	0.00	105,602.00	323,000.00	0.00
101-1111201001-00000-000-999999-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	1,439,225.00	1,486,887.00	18,834,317.00	18,834,317.00	0.00
101-1111201001-00000-000-999999-000-000-10313079-000-0000000-00000-000000-36-1110120-00000000	1,126,122.00	0.00	0.00	731,765.00	1,857,887.00	0.00
101-1111201001-00000-000-999999-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	12,676,514.00	12,702,917.00	129,537,517.56	129,537,517.56	0.00
101-1111201001-00000-000-999999-000-000-10313080-000-0000000-00000-000000-36-1110120-00000000	-415,786.00	0.00	0.00	415,786.00	0.00	0.00
101-1111201001-00000-000-999999-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	9,860,863.00	10,113,208.00	85,758,084.31	85,758,084.31	0.00
101-1111201001-00000-000-999999-000-000-10313081-000-0000000-00000-000000-36-1110120-00000000	526,140.00	0.00	0.00	154,711.00	680,851.00	0.00
101-1111201001-00000-000-999999-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	7,879,907.00	8,667,306.00	61,853,038.00	61,853,038.00	0.00
101-1111201001-00000-000-999999-000-000-10313082-000-0000000-00000-000000-36-1110120-00000000	-130,864.00	0.00	0.00	1,230,870.00	1,100,006.00	0.00
101-1111201001-00000-000-999999-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	9,118,984.00	9,221,984.00	107,628,856.00	107,628,856.00	0.00
101-1111201001-00000-000-999999-000-000-10313083-000-0000000-00000-000000-36-1110120-00000000	961,968.80	0.00	0.00	1,830,470.39	2,792,439.19	0.00
101-1111201001-00000-000-999999-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	71,409,856.74	69,134,427.74	701,373,487.57	701,373,487.57	0.00
101-1111201001-00000-000-999999-000-000-10313084-000-0000000-00000-000000-37-1110120-00000000	320,463.25	0.00	0.00	23,428.75	343,892.00	0.00
101-1111201001-00000-000-999999-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	352,834.50	375,638.50	4,338,500.70	4,157,377.95	181,122.75
101-1111201001-00000-000-999999-000-000-10313085-000-0000000-00000-000000-38-1110120-00000000	127,514.38	0.00	0.00	0.00	127,514.38	0.00
101-1111201001-00000-000-999999-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	341,646.00	393,235.00	3,782,340.13	3,722,966.75	59,373.38
101-1111201001-00000-000-999999-000-000-10313086-000-0000000-00000-000000-39-1110117-00000000	0.00	0.00	0.00	49,483.00	49,483.00	0.00
101-1111201001-00000-000-999999-000-000-10313086-000-0000000-00000-000000-39-1110120-00000000	133,340.00	0.00	0.00	0.00	133,340.00	0.00
101-1111201001-00000-000-999999-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	242,118.00	144,396.00	2,736,073.00	2,615,097.00	120,976.00
101-1111201001-00000-000-999999-000-000-10313087-000-0000000-00000-000000-40-1110120-00000000	166,379.00	0.00	0.00	166,669.00	333,048.00	0.00
101-1111201001-00000-000-999999-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	1,517,929.00	1,948,926.00	16,522,478.99	16,522,478.99	0.00
101-1111201001-00000-000-999999-000-000-10313088-000-0000000-00000-000000-42-1110120-00000000	39,402.00	0.00	0.00	3,878.00	43,280.00	0.00
101-1111201001-00000-000-999999-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	53,539.00	92,211.00	965,648.00	959,079.00	6,569.00
101-1111201001-00000-000-999999-000-000-10313090-000-0000000-00000-000000-43-1110120-00000000	108,012.70	0.00	0.00	21,110.30	129,123.00	0.00
101-1111201001-00000-000-999999-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	196,584.00	158,331.00	1,955,860.43	1,876,602.73	79,257.70
101-1111201001-00000-000-999999-000-000-10313091-000-0000000-00000-000000-44-1110120-00000000	126,443.00	0.00	0.00	13,521.00	139,964.00	0.00
101-1111201001-00000-000-999999-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	367,229.00	450,565.00	3,765,865.00	3,727,281.00	38,584.00
101-1111201001-00000-000-999999-000-000-10313092-000-0000000-00000-000000-45-1110120-00000000	786,702.00	0.00	0.00	0.00	786,702.00	0.00
101-1111201001-00000-000-999999-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	3,458,200.00	3,943,289.00	36,023,259.01	35,899,259.01	124,000.00
101-1111201001-00000-000-999999-000-000-10313093-000-0000000-00000-000000-45-1110120-00000000	496,972.00	0.00	0.00	40,590.00	537,562.00	0.00
101-1111201001-00000-000-999999-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	675,982.00	776,077.00	6,213,872.18	6,100,735.18	113,137.00
101-1111201001-00000-000-999999-000-000-10313094-000-0000000-00000-000000-46-1110120-00000000	20,357.00	0.00	0.00	39,235.00	59,592.00	0.00
101-1111201001-00000-000-999999-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	43,862.00	23,883.00	612,458.00	612,458.00	0.00
101-1111201001-00000-000-999999-000-000-10313095-000-0000000-00000-000000-47-1110120-00000000	165,035.00	0.00	0.00	23,770.00	188,805.00	0.00
101-1111201001-00000-000-999999-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	104,124.00	86,352.00	938,253.00	916,771.00	21,482.00
101-1111201001-00000-000-999999-000-000-10313096-000-0000000-00000-000000-48-1110120-00000000	200,303.00	0.00	0.00	143,026.00	343,329.00	0.00
101-1111201001-00000-000-999999-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	1,186,596.00	1,461,507.00	18,302,716.16	18,266,180.16	36,536.00
101-1111201001-00000-000-999999-000-000-10313097-000-0000000-00000-000000-48-1110120-00000000	112,133.00	0.00	0.00	9,791.00	121,924.00	0.00
101-1111201001-00000-000-999999-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	420,523.00	520,490.00	3,984,421.00	3,921,868.00	62,553.00
101-1111201001-00000-000-999999-000-000-10313098-000-0000000-00000-000000-49-1110117-00000000	0.00	0.00	0.00	290.00	290.00	0.00
101-1111201001-00000-000-999999-000-000-10313098-000-0000000-00000-000000-49-1110120-00000000	65,076.08	0.00	0.00	53,151.92	118,228.00	0.00
101-1111201001-00000-000-999999-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	149,948.92	165,296.00	2,027,629.92	2,027,629.92	0.00
101-1111201001-00000-000-999999-000-000-10313099-000-0000000-00000-000000-50-1110120-00000000	301,723.00	0.00	0.00	89,567.00	391,290.00	0.00
101-1111201001-00000-000-999999-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	6,386,188.00	8,399,277.04	69,561,502.82	69,287,108.74	274,394.08
101-1111201001-00000-000-999999-000-000-10313100-000-0000000-00000-000000-50-1110120-00000000	-18,538.00	0.00	0.00	66,464.00	47,926.00	0.00
101-1111201001-00000-000-999999-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	65,492.00	0.00	1,913,494.00	1,913,494.00	0.00
101-1111201001-00000-000-999999-000-000-10313101-000-0000000-00000-000000-51-1110120-00000000	245,101.00	0.00	0.00	0.00	245,101.00	0.00
101-1111201001-00000-000-999999-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	174,143.00	146,171.00	2,647,604.00	2,526,393.00	121,211.00
101-1111201001-00000-000-999999-000-000-10313102-000-0000000-00000-000000-52-1110120-00000000	20,448.00	0.00	0.00	253,876.00	274,324.00	0.00
101-1111201001-00000-000-999999-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	2,843,036.00	2,629,866.00	32,634,194.33	32,395,190.33	239,004.00
101-1111201001-00000-000-999999-000-000-10313103-000-0000000-00000-000000-52-1110120-00000000	-11,929.00	0.00	0.00	11,929.00	0.00	0.00
101-1111201001-00000-000-999999-000-000-10313103-000-0000000-00000-000000-52-1110121-00000000	0.00	114,642.00	114,573.00	1,572,568.00	1,572,568.00	0.00
101-1111201001-00000-000-999999-000-000-10313104-000-0000000-00000-000000-53-1110120-00000000	101,782.00	0.00	0.00	11,803.00	113,585.00	0.00
101-1111201001-00000-000-999999-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	318,947.00	353,345.00	4,046,890.00	4,003,594.00	43,296.00
101-1111201001-00000-000-999999-000-000-10313105-000-0000000-00000-000000-54-1110120-00000000	188,593.90	0.00	0.00	44,375.10	232,969.00	0.00
101-1111201001-00000-000-999999-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	273,622.00	244,523.00	2,844,766.00	2,712,146.10	132,619.90

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-1111201001-00000-000-999999-000-000-10313106-000-0000000-00000-000000-55-1110120-00000000	201,670.00	0.00	0.00	88,696.00	290,366.00	0.00
101-1111201001-00000-000-999999-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	1,103,648.00	1,063,663.00	10,940,349.00	10,780,568.00	159,781.00
101-1111201001-00000-000-999999-000-000-10313107-000-0000000-00000-000000-56-1110120-00000000	21,565.00	0.00	0.00	29,875.00	51,440.00	0.00
101-1111201001-00000-000-999999-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	78,496.00	138,764.00	1,243,355.00	1,231,707.00	11,648.00
101-1111201001-00000-000-999999-000-000-10313108-000-0000000-00000-000000-57-1110120-00000000	72,272.00	0.00	0.00	40,101.00	112,373.00	0.00
101-1111201001-00000-000-999999-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	296,160.00	349,276.00	3,482,327.00	3,477,593.00	4,734.00
101-1111201001-00000-000-999999-000-000-10313109-000-0000000-00000-000000-59-1110120-00000000	121,820.50	0.00	0.00	23,535.50	145,356.00	0.00
101-1111201001-00000-000-999999-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	323,273.00	331,437.00	3,503,109.54	3,393,194.04	109,915.50
101-1111201001-00000-000-999999-000-000-10313110-000-0000000-00000-000000-60-1110120-00000000	362,365.18	0.00	0.00	66,427.82	428,793.00	0.00
101-1111201001-00000-000-999999-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	720,857.82	841,733.00	7,898,044.82	7,898,044.82	0.00
101-1111201001-00000-000-999999-000-000-10313111-000-0000000-00000-000000-61-1110120-00000000	433,206.00	0.00	0.00	10,496.00	443,702.00	0.00
101-1111201001-00000-000-999999-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	626,596.00	737,661.00	7,431,834.00	7,431,834.00	0.00
101-1111201001-00000-000-999999-000-000-10313112-000-0000000-00000-000000-62-1110120-00000000	126,070.00	0.00	0.00	0.00	126,070.00	0.00
101-1111201001-00000-000-999999-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	443,477.00	379,362.82	5,244,496.00	5,090,901.82	153,594.18
101-1111201001-00000-000-999999-000-000-10313113-000-0000000-00000-000000-63-1110120-00000000	-372,158.50	0.00	0.00	487,417.50	115,259.00	0.00
101-1111201001-00000-000-999999-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	2,315,344.00	2,735,841.00	25,331,736.64	25,294,954.64	36,782.00
101-1111201001-00000-000-999999-000-000-10313114-000-0000000-00000-000000-63-1110120-00000000	-19,353.00	0.00	0.00	19,353.00	0.00	0.00
101-1111201001-00000-000-999999-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	177,356.00	200,840.00	2,321,104.00	2,308,984.00	12,120.00
101-1111201001-00000-000-999999-000-000-10313115-000-0000000-00000-000000-64-1110120-00000000	118,651.62	0.00	0.00	16,264.38	134,916.00	0.00
101-1111201001-00000-000-999999-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	161,271.00	156,611.00	2,486,043.00	2,410,976.38	75,066.62
101-1111201001-00000-000-999999-000-000-10313116-000-0000000-00000-000000-65-1110120-00000000	43,068.00	0.00	0.00	54,725.00	97,793.00	0.00
101-1111201001-00000-000-999999-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	67,167.00	61,602.00	1,348,464.00	1,348,464.00	0.00
101-1111201001-00000-000-999999-000-000-10313117-000-0000000-00000-000000-66-1110120-00000000	120,940.34	0.00	0.00	20,127.66	141,068.00	0.00
101-1111201001-00000-000-999999-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	150,871.00	117,623.00	981,879.45	849,170.11	132,709.34
101-1111201001-00000-000-999999-000-000-10313118-000-0000000-00000-000000-67-1110120-00000000	158,168.00	0.00	646.00	6,977.00	165,145.00	0.00
101-1111201001-00000-000-999999-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	441,292.00	435,674.00	5,085,240.00	4,796,030.00	289,210.00
101-1111201001-00000-000-999999-000-000-10313138-000-0000000-00000-000000-50-1110119-00000000	-33,350.00	0.00	0.00	33,350.00	0.00	0.00
101-1111201001-00000-000-999999-000-000-10313138-000-0000000-00000-000000-50-1110120-00000000	-133,150.00	0.00	0.00	133,150.00	0.00	0.00
101-1111201001-00000-000-999999-000-000-10313141-000-0000000-00000-000000-68-1110120-00000000	241,073.01	0.00	0.00	0.00	241,073.01	0.00
101-1111201001-00000-000-999999-000-000-10313141-000-0000000-00000-000000-68-1110121-00000000	0.00	44,486,999.42	42,728,828.55	547,914,908.32	546,156,737.45	1,758,170.87
101-1111201001-00000-000-999999-000-000-10313142-000-0000000-00000-000000-68-1110120-00000000	-1,089,032.00	0.00	0.00	1,602,261.00	513,229.00	0.00
101-1111201001-00000-000-999999-000-000-10313142-000-0000000-00000-000000-68-1110121-00000000	0.00	517,751,699.06	517,751,699.06	6,261,648,903.45	6,261,648,903.45	0.00
101-1111201001-00000-000-999999-000-000-10313143-000-0000000-00000-000000-54-1110120-00000000	217,525.00	0.00	0.00	230,982.00	448,507.00	0.00
101-1111201001-00000-000-999999-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	806,737.00	836,883.00	10,798,720.00	10,798,720.00	0.00
101-1111201001-00000-000-999999-000-000-10313145-000-0000000-00000-000000-90-1110121-00000000	0.00	120,012.08	120,012.08	772,965.28	772,965.28	0.00
101-1111201001-00000-000-999999-000-000-10313146-000-0000000-00000-000000-90-1110121-00000000	0.00	377,031.00	377,031.00	3,436,028.00	3,436,028.00	0.00
101-1111201001-00000-000-999999-000-000-10313147-000-0000000-00000-000000-90-1110120-00000000	138,998.00	0.00	0.00	138,998.00	277,996.00	0.00
101-1111201001-00000-000-999999-000-000-10313147-000-0000000-00000-000000-90-1110121-00000000	0.00	45,107.00	184,105.00	3,574,727.60	3,574,727.60	0.00
101-1111201001-00000-000-999999-000-000-10313148-000-0000000-00000-000000-90-1110121-00000000	0.00	343,550.00	343,550.00	1,926,907.40	1,926,907.40	0.00
101-1111201001-00000-000-999999-000-000-10313149-000-0000000-00000-000000-90-1110120-00000000	0.00	8,900.00	0.00	8,900.00	8,900.00	0.00
101-1111201001-00000-000-999999-000-000-10313149-000-0000000-00000-000000-90-1110121-00000000	0.00	194,484.00	194,484.00	2,177,240.00	2,177,240.00	0.00
101-1111201001-00000-000-999999-000-000-10313150-000-0000000-00000-000000-90-1110121-00000000	0.00	124,402.00	124,402.00	1,368,544.30	1,368,544.30	0.00
101-1111201001-00000-000-999999-000-000-10313151-000-0000000-00000-000000-90-1110121-00000000	0.00	66,314.00	66,314.00	911,128.68	911,128.68	0.00
101-1111201001-00000-000-999999-000-000-10313152-000-0000000-00000-000000-90-1110121-00000000	0.00	101,367.00	101,367.00	1,194,390.76	1,194,390.76	0.00
101-1111201001-00000-000-999999-000-000-10313153-000-0000000-00000-000000-90-1110121-00000000	0.00	267,958.00	133,485.00	2,226,388.40	2,226,388.40	0.00
101-1111201001-00000-000-999999-000-000-10313154-000-0000000-00000-000000-90-1110121-00000000	0.00	207,696.40	207,696.40	2,337,630.20	2,337,630.20	0.00
101-1111201001-00000-000-999999-000-000-10313155-000-0000000-00000-000000-90-1110119-00000000	0.00	206,333.00	0.00	206,333.00	206,333.00	0.00
101-1111201001-00000-000-999999-000-000-10313155-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	1,941,376.50	1,941,376.50	0.00
101-1111201001-00000-000-999999-000-000-10313156-000-0000000-00000-000000-90-1110121-00000000	0.00	121,523.00	121,523.00	2,425,697.18	2,425,697.18	0.00
101-1111201001-00000-000-999999-000-000-10313157-000-0000000-00000-000000-90-1110121-00000000	0.00	470,861.00	83,890.00	2,030,990.64	2,030,990.64	0.00
101-1111201001-00000-000-999999-000-000-10313158-000-0000000-00000-000000-90-1110121-00000000	0.00	59,368.00	59,368.00	2,636,105.00	2,636,105.00	0.00
101-1111201001-00000-000-999999-000-000-10313159-000-0000000-00000-000000-90-1110121-00000000	0.00	90,617.00	90,617.00	665,853.60	665,853.60	0.00
101-1111201001-00000-000-999999-000-000-10313160-000-0000000-00000-000000-90-1110119-00000000	0.00	142,938.00	142,938.00	1,597,321.86	1,597,321.86	0.00
101-1111201001-00000-000-999999-000-000-10313161-000-0000000-00000-000000-90-1110121-00000000	0.00	87,611.00	87,611.00	2,681,307.72	2,681,307.72	0.00
101-1111201001-00000-000-999999-000-000-10313162-000-0000000-00000-000000-90-1110121-00000000	0.00	165,219.00	165,219.00	1,804,512.86	1,804,512.86	0.00
101-1111201001-00000-000-999999-000-000-10313163-000-0000000-00000-000000-90-1110121-00000000	0.00	27,049.00	0.00	27,049.00	27,049.00	0.00
101-1111201001-00000-000-999999-000-000-10313163-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	1,768.00	1,768.00	0.00
101-1111201001-00000-000-999999-000-000-10313164-000-0000000-00000-000000-90-1110121-00000000	0.00	169,329.00	169,329.00	3,110,666.18	3,110,666.18	0.00
101-1111201001-00000-000-999999-000-000-10313165-000-0000000-00000-000000-90-1110121-00000000	0.00	86,058.00	86,058.00	739,689.08	739,689.08	0.00
101-1111201001-00000-000-999999-000-000-10313166-000-0000000-00000-000000-90-1110120-00000000	24,807.00	0.00	0.00	0.00	24,807.00	0.00
101-1111201001-00000-000-999999-000-000-10313166-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	124,970.00	124,970.00	0.00
101-1111201001-00000-000-999999-000-000-10313167-000-0000000-00000-000000-90-1110119-00000000	0.00	155,597.00	0.00	155,597.00	155,597.00	0.00
101-1111201001-00000-000-999999-000-000-10313167-000-0000000-00000-000000-90-1110121-00000000	0.00	120,361.00	120,361.00	2,516,040.20	2,516,040.20	0.00
101-1111201001-00000-000-999999-000-000-10313168-000-0000000-00000-000000-90-1110121-00000000	0.00	42,002.00	42,002.00	691,650.00	691,650.00	0.00
101-1111201001-00000-000-999999-000-000-10313169-000-0000000-00000-000000-90-1110121-00000000	0.00	189,872.00	189,872.00	1,536,395.30	1,536,395.30	0.00
101-1111201001-00000-000-999999-000-000-10313187-000-0000000-00000-000000-36-1110120-00000000	403,327.00	0.00	0.00	0.00	403,327.00	0.00
101-1111201001-00000-000-999999-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	22,288,891.81	23,878,994.03	90,003,368.29	90,003,368.29	0.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-1111201001-00000-000-999999-000-000-10313188-000-0000000-00000-000000-36-1110120-00000000	200.00	0.00	0.00	0.00	200.00	0.00
101-1111201001-00000-000-999999-000-000-10313191-000-0000000-00000-000000-90-1110121-00000000	0.00	885,385.76	885,385.76	7,044,452.72	7,044,452.72	0.00
101-1111201001-00000-000-999999-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	2,761,539.00	2,761,539.00	33,309,242.00	33,309,242.00	0.00
101-1111301001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	0.00	0.00	0.00	150,000.00	150,000.00	0.00
101-1111301001-00000-000-999999-000-000-10100001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	40,000.00	40,000.00	0.00
101-1111301001-00000-000-999999-000-000-10101001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	110,000.00	110,000.00	110,000.00	0.00
101-1111301001-00000-000-999999-000-000-10200001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	80,000.00	175,000.00	175,000.00	0.00
101-1111301001-00000-000-999999-000-000-10300001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	700,000.00	1,400,000.00	1,400,000.00	0.00
101-1111301001-00000-000-999999-000-000-10320001-000-3M024L1-00000-000000-00-1110121-00000000	0.00	0.00	0.00	200,000.00	200,000.00	0.00
101-1111301001-00000-000-999999-000-000-10400001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	75,000.00	150,000.00	150,000.00	0.00
101-1111301001-00000-000-999999-000-000-10500001-000-0000000-00000-000000-00-1110119-00000000	0.09	0.00	0.00	0.00	0.00	0.09
101-1111301001-00000-000-999999-000-000-10500001-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	0.00	65,000.00	65,000.00	0.00
101-1111301001-00000-000-999999-000-000-10600001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	25,000.00	50,000.00	50,000.00	0.00
101-1111301001-00000-000-999999-000-000-10700001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	400,000.00	1,200,000.00	1,200,000.00	0.00
101-1111301001-00000-000-999999-000-000-10702001-000-0000000-00000-000000-00-0000000-00000000	638,999.99	0.00	0.00	0.00	0.00	638,999.99
101-1111301001-00000-000-999999-000-000-10800001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	10,000.00	20,000.00	20,000.00	0.00
101-1111301001-00000-000-999999-000-000-10830001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	8,000.00	23,267.22	23,267.22	0.00
101-1111301001-00000-000-999999-000-000-10900001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	20,000.00	40,000.00	40,000.00	0.00
101-1111301001-00000-000-999999-000-000-11000001-000-0000000-00000-000000-00-0000000-00000000	15,000.00	0.00	0.00	0.00	0.00	15,000.00
101-1111301001-00000-000-999999-000-000-11000001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	40,000.00	80,000.00	80,000.00	0.00
101-1111301001-00000-000-999999-000-000-11100001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	15,000.00	35,000.00	35,000.00	0.00
101-1111301001-00000-000-999999-000-000-11200001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	300,000.00	600,000.00	600,000.00	0.00
101-1111301001-00000-000-999999-000-000-11300001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	9,420.00	9,420.00	0.00
101-1111301001-00000-000-999999-000-000-11400001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	10,000.00	19,991.60	19,991.60	0.00
101-1111301001-00000-000-999999-000-000-11500001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	1,800,000.00	3,600,000.00	3,600,000.00	0.00
101-1111301001-00000-000-999999-000-000-11600001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	10,000.00	10,000.00	0.00
101-1111301001-00000-000-999999-000-000-11700001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	33,000.00	51,000.00	51,000.00	0.00
101-1111301001-00000-000-999999-000-000-11750001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	150,000.00	150,000.00	150,000.00	0.00
101-1111301001-00000-000-999999-000-000-11800001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	150,000.00	150,000.00	0.00
101-1111301001-00000-000-999999-000-000-11900001-000-0000000-00000-000000-00-1110117-00000000	1,072.72	0.00	0.00	-0.03	1,072.68	0.01
101-1111301001-00000-000-999999-000-000-11900001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	12,931.37	60,000.00	42,931.37	17,068.63
101-1111301001-00000-000-999999-000-000-12200001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	15,000.00	15,000.00	0.00
101-1111301001-00000-000-999999-000-000-12300001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	70,000.00	110,000.00	110,000.00	0.00
101-1111301001-00000-000-999999-000-000-12400001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	300,000.00	600,000.00	600,000.00	0.00
101-1111301001-00000-000-999999-000-000-12500001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	10,000.00	10,000.00	0.00
101-1111301001-00000-000-999999-000-000-12600001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	2,356,192.99	5,000,000.00	5,000,000.00	0.00
101-1111301002-00000-000-999999-000-000-11000001-000-2K044D1-00000-000000-00-1110120-00000000	49,837.35	0.00	0.00	0.00	49,837.35	0.00
101-1111301002-00000-000-999999-000-000-11000001-000-2K044D1-00000-000000-00-1110121-00000000	0.00	250,000.00	383,033.67	1,741,560.00	1,505,760.00	235,800.00
101-1111301003-00000-000-999999-000-000-10100001-000-0000000-00000-000000-00-0000000-00000000	100,000.00	0.00	0.00	150,000.01	250,000.01	0.00
101-1111301003-00000-000-999999-000-000-10101001-000-0000000-00000-000000-00-0000000-00000000	400,000.00	0.00	0.00	50,000.00	449,918.44	81.56
101-1111301003-00000-000-999999-000-000-10300001-000-0000000-00000-000000-00-0000000-00000000	100,000.00	0.00	0.00	534.59	100,534.59	0.00
101-1111301003-00000-000-999999-000-000-10300001-000-0000000-00000-000000-00-1110117-00000000	100,000.00	0.00	0.00	0.00	100,000.00	0.00
101-1111301003-00000-000-999999-000-000-10320001-000-0000000-00000-000000-00-0000000-00000000	0.00	0.00	0.00	1,681.50	1,681.50	0.00
101-1111301003-00000-000-999999-000-000-10320001-000-0000000-00000-000000-00-1110118-00000000	30,000.00	0.00	0.00	0.00	30,000.00	0.00
101-1111301003-00000-000-999999-000-000-10320001-000-0000000-00000-000000-00-1110119-00000000	120,000.00	0.00	0.00	9,500.00	129,500.00	0.00
101-1111301003-00000-000-999999-000-000-10320001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	100,000.00	100,000.00	0.00
101-1111301003-00000-000-999999-000-000-10900001-000-0000000-00000-000000-00-1110119-00000000	100,000.00	0.00	0.00	0.00	100,000.00	0.00
101-1111301003-00000-000-999999-000-000-10900001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	100,000.00	100,000.00	0.00
101-1111301003-00000-000-999999-000-000-11500001-000-0000000-00000-000000-00-0000000-00000000	50,000.00	0.00	0.00	1,682.00	51,682.00	0.00
101-1111301003-00000-000-999999-000-000-11500001-000-0000000-00000-000000-00-1110117-00000000	80,000.00	0.00	0.00	0.00	80,000.00	0.00
101-1111301003-00000-000-999999-000-000-11700001-000-0000000-00000-000000-00-1110119-00000000	150,000.00	0.00	0.00	0.00	150,000.00	0.00
101-1111301003-00000-000-999999-000-000-11700001-000-0000000-00000-000000-00-1110120-00000000	150,000.00	0.00	0.00	0.00	150,000.00	0.00
101-1111301003-00000-000-999999-000-000-11900001-000-0000000-00000-000000-00-1110119-00000000	50,000.00	0.00	0.00	0.00	50,000.00	0.00
101-1111301004-00000-000-999999-000-000-10310100-000-0000000-00000-000000-00-0000000-00000000	7,962,674.00	0.00	0.00	0.00	0.00	7,962,674.00
101-1111301004-00000-000-999999-000-000-12000002-000-0000000-00000-000000-00-0000000-00000000	9,000.00	0.00	0.00	0.00	0.00	9,000.00
101-1111301005-00000-000-999999-000-000-10313002-000-0000000-00000-000000-00-0000000-00000000	4,000.00	0.00	0.00	0.00	0.00	4,000.00
101-1111301005-00000-000-999999-000-000-10313003-000-0000000-00000-000000-00-0000000-00000000	4,000.00	0.00	0.00	0.00	0.00	4,000.00
101-1111301005-00000-000-999999-000-000-10313004-000-0000000-00000-000000-00-0000000-00000000	4,000.00	0.00	0.00	0.00	0.00	4,000.00
101-1111301005-00000-000-999999-000-000-10313005-000-0000000-00000-000000-00-0000000-00000000	4,000.00	0.00	0.00	0.00	0.00	4,000.00
101-1111301005-00000-000-999999-000-000-10313006-000-0000000-00000-000000-00-0000000-00000000	4,000.00	0.00	0.00	0.00	0.00	4,000.00
101-1111301005-00000-000-999999-000-000-10313007-000-0000000-00000-000000-00-0000000-00000000	200.00	0.00	0.00	0.00	0.00	200.00
101-1111301005-00000-000-999999-000-000-10313008-000-0000000-00000-000000-00-0000000-00000000	3,000.00	0.00	0.00	0.00	0.00	3,000.00
101-1111301005-00000-000-999999-000-000-10313009-000-0000000-00000-000000-00-0000000-00000000	4,000.00	0.00	0.00	0.00	0.00	4,000.00
101-1111301005-00000-000-999999-000-000-10313010-000-0000000-00000-000000-00-0000000-00000000	4,000.00	0.00	0.00	0.00	0.00	4,000.00
101-1111301005-00000-000-999999-000-000-10313011-000-0000000-00000-000000-00-0000000-00000000	3,600.00	0.00	0.00	0.00	0.00	3,600.00
101-1111301005-00000-000-999999-000-000-10313012-000-0000000-00000-000000-00-0000000-00000000	1,500.00	0.00	0.00	0.00	0.00	1,500.00
101-1111301005-00000-000-999999-000-000-10313013-000-0000000-00000-000000-00-0000000-00000000	3,000.00	0.00	0.00	0.00	0.00	3,000.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-1112101003-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	11,382,183.50	234,469,520.72	235,102,052.49	1,989,191,738.42	1,992,209,436.92	8,364,485.00
101-1112101004-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	-3,165,653.05	145,412,034.43	147,754,122.50	1,706,996,459.74	1,703,504,959.04	325,847.65
101-1112101005-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	-302,637.83	26,902,234.27	20,289,080.93	117,757,992.87	109,186,474.92	8,268,880.12
101-1112101006-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	-19,765.18	762,148.00	740,000.00	7,430,065.50	7,193,000.49	217,299.83
101-1112101007-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	557,499.22	19,351,998.69	18,253,001.29	165,474,847.20	164,331,399.57	1,700,946.85
101-1112102001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	138,394.14	74,572,810.00	74,584,222.32	901,135,117.92	901,079,239.36	194,272.70
101-1112102002-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	5,415,755.53	47,139,181.57	39,816,603.86	631,505,632.11	631,514,165.61	5,407,222.03
101-1112102003-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	2,504,930.77	540,900.01	67,332.27	6,844,441.39	8,383,382.41	965,989.75
101-1112102005-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	57,827.42	3,444,897.45	6,550,000.00	39,917,613.29	39,970,000.00	5,440.71
101-1112102006-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	137,947.26	1,144,809.46	2,390,000.00	15,377,605.44	15,508,606.00	6,946.70
101-1112102007-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	-448,303.94	94,612,681.38	93,687,972.76	1,147,658,643.94	1,145,166,475.14	2,043,864.86
101-1112102008-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	147.74	0.00	0.00	2.19	149.93	0.00
101-1112102009-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	6,014,881.74	200,557,601.66	204,281,676.93	2,342,741,877.45	2,344,701,984.58	4,054,774.61
101-1112102010-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	634,575.87	89,396,546.41	89,348,084.60	1,142,302,061.47	1,142,860,006.03	76,631.31
101-1112102011-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	1,039,768.94	40,247,921.90	38,772,698.16	461,114,941.15	459,624,554.56	2,530,155.53
101-1112102012-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	165,135.69	7,054,469.00	7,567,067.12	101,486,970.01	100,840,161.20	811,944.50
101-1112102013-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	193,604.75	11,686,455.21	11,725,000.00	132,669,273.70	132,607,101.00	255,777.45
101-1112201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	106,980.97	161,375,000.00	161,297,889.42	1,939,276,351.85	1,939,206,794.84	176,537.98
101-1112201002-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	-1,390,664.50	338,398,263.63	338,354,102.10	4,163,791,622.51	4,162,042,543.99	358,414.02
101-1112201004-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	-3,189,520.82	1,973,165,432.53	1,980,382,227.97	31,586,739,710.79	31,578,306,347.38	5,243,842.59
101-1112201005-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	943,410.67	0.00	0.00	143.20	648,621.59	294,932.28
101-1112201008-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	4,763.45	0.00	0.00	56.59	4,820.04	0.00
101-1112201009-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	1,701.53	1,307,605,381.06	1,308,945,085.22	2,733,765,155.66	2,733,716,692.26	50,164.93
101-1112201010-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	0.14	2,390,000.00	2,390,000.00	115,582,765.00	115,582,765.00	0.14
101-1112201011-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	-1,440,242.13	2,512,302,448.59	2,512,254,779.52	26,910,110,085.94	26,908,586,201.53	83,642.28
101-1112201013-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	8,063.69	2,520,470,416.64	2,520,721,303.84	8,814,700,557.28	8,814,686,659.42	21,961.55
101-1112201014-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	385.18	0.00	0.00	0.00	0.00	385.18
101-1112201019-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	30,307.20	5.02	0.00	1,274,550.81	1,304,852.99	5.02
101-1112201027-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	-285.04	20,263,895.73	20,263,895.73	1,101,124,609.76	1,101,124,324.72	0.00
101-1112201028-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	3,871.14	0.25	0.00	353.52	0.00	4,224.66
101-1112201030-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	0.11	3,200,000.46	3,200,000.00	3,726,610,713.42	3,726,610,713.07	0.46
101-1112201031-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	916,517.40	763.96	0.00	8,572.54	617.94	924,472.00
101-1112201032-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	1.08	150,034,725.11	150,034,725.11	1,450,305,558.44	1,450,305,558.44	1.08
101-1112201033-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	-1,673,167.40	323,176,165.42	321,895,442.58	18,356,710,031.01	18,353,717,297.17	1,319,566.44
101-1112201034-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	-246,766.19	59,781,730.65	59,949,123.20	565,118,580.88	564,869,456.93	2,357.76
101-1112201035-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	0.00	0.00	0.00	1.00	0.00	1.00
101-1112201036-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	192.31	60,144,006.94	60,144,006.94	929,766,742.70	929,766,742.70	192.31
101-1112201037-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	0.00	2,193,145,990.27	2,193,145,990.28	17,788,310,556.28	17,788,310,556.28	0.00
101-1112201038-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	0.00	1,834,647,823.34	1,834,647,823.34	3,496,009,461.81	3,496,009,461.81	0.00
101-1112202002-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	136,335.68	11,567,904.81	11,567,620.65	123,605,698.68	123,603,272.81	138,761.55
101-1112202003-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	10,588.98	6.61	0.00	68.86	0.00	10,657.84
101-1112202008-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	-934,263.33	0.67	0.00	4,239,911.43	3,289,163.31	16,484.79
101-1112202010-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	520,136.63	0.00	0.00	8.81	520,145.44	0.00
101-1112202011-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	24,254,456.64	8,438,282.67	7,594,936.02	63,512,398.53	76,590,186.11	11,176,669.66
101-1112202012-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	62,066.37	602,851.91	418,535.13	258,538,191.54	146,028,177.18	112,572,080.73
101-1112202014-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	0.00	811.82	13,134.36	1,255,744.82	285,030.39	970,714.43
101-1112202015-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	25,289,112.57	0.00	0.00	242,763.62	25,531,876.19	0.00
101-1112202017-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	447.41	0.00	0.00	304,273,453.29	304,273,900.68	0.02
101-1112202018-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	178.55	0.00	0.00	0.00	178.55	0.00
101-1112202019-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	406.89	0.00	0.00	0.00	406.89	0.00
101-1112202021-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	12.18	37,541,999.94	37,541,999.94	487,215,213.86	487,215,226.03	0.01
101-1112202022-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	6.94	18,770,999.32	18,770,999.32	293,898,424.60	293,898,431.54	0.00
101-1112202023-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	147.28	4,681,260.65	4,681,260.65	66,701,291.96	66,701,439.21	0.03
101-1112202024-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	194.25	942,591.42	942,590.91	44,587,946.18	44,587,737.21	403.22
101-1112202025-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	2,747,835.04	51.47	0.00	240,748.65	0.00	2,988,583.69
101-1112202026-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	319,405.94	0.00	0.00	15,518.61	334,924.55	0.00
101-1112202027-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	358,352.69	14,349,516.67	14,349,524.32	71,725,861.09	72,084,213.76	0.02
101-1112202028-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	-61,947.59	0.00	0.00	77,170,962.41	77,109,014.82	0.00
101-1112202029-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	0.02	0.00	0.00	0.00	0.02	0.00
101-1112202030-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-000						





**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-1112401086-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	0.00	0.00	0.00	7,073.61	7,073.61	0.00
101-1112401087-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	18,916,613.80	0.00	0.00	94,836.38	19,011,450.18	0.00
101-1112401088-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	94,428,681.15	0.00	0.00	1,498,917.26	95,927,598.41	0.00
101-1112401090-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	0.00	21,800,858.83	21,800,858.83	366,427,475.99	366,427,475.49	0.50
101-1112401091-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	0.00	28,200,553.11	28,200,553.11	161,313,576.19	161,313,576.19	0.00
101-1112401092-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	0.00	12,670,358.45	12,670,358.45	144,273,517.68	144,221,511.91	52,005.77
101-1112401093-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	0.00	850,749.81	1,572,393.02	10,229,491.71	10,229,024.36	467.35
101-1112401094-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	0.00	10,980,326.71	17,895,793.26	131,920,060.67	131,908,773.21	11,287.46
101-1112401095-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	0.00	26,871,793.00	26,871,793.00	322,465,290.45	322,465,289.95	0.50
101-1112401096-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	0.00	352,878,810.88	352,878,810.87	3,012,855,750.70	3,012,855,750.69	0.01
101-1112401097-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	0.00	3.15	72.98	1,337,058,057.98	1,337,058,057.98	0.00
101-1112401098-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	0.00	10,300,231.15	10,300,231.13	87,287,516.71	87,287,514.89	1.82
101-1112401099-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	0.00	24,705,853.04	24,705,853.04	203,227,943.91	203,227,943.26	0.65
101-1112401100-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	0.00	215,076,344.50	215,076,440.18	2,580,916,224.18	2,580,916,224.18	0.00
101-1112401101-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	0.00	58,633.85	26,456,037.53	184,288,562.44	181,669,156.05	2,619,406.39
101-1112401102-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	0.00	40,402.18	20,315,489.55	286,753,815.20	98,981,967.63	187,771,847.57
101-1112401103-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	0.00	112,866,553.00	112,866,553.00	1,354,398,680.00	1,354,398,680.00	0.00
101-1112402001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	535,064.00	10,815.57	0.00	8,066,932.22	0.00	8,601,996.22
101-1112402003-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	29,038.14	2,199.70	0.00	1,720,461.54	0.00	1,749,499.68
101-1112402014-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	-44,807.59	152,549,718.67	152,486,286.90	1,660,891,349.17	1,660,796,610.01	49,931.57
101-1112402015-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	4,338,797.54	8,443.16	0.00	152,710.31	132,076.04	4,359,431.81
101-1112501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	36,139.77	44,763,863.36	44,763,855.00	459,507,117.88	459,543,194.00	63.65
101-1112501003-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	12.16	0.01	0.00	0.12	0.00	12.28
101-1112501005-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	139.10	61,892,894.95	61,892,884.00	494,538,460.20	494,538,562.00	37.30
101-1112501006-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	3,083.71	6,412,603.37	6,412,590.00	70,756,636.73	70,759,676.36	44.08
101-1112501009-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	118.74	135,542,130.41	135,542,118.00	1,064,303,576.86	1,064,303,649.12	46.48
101-1112501010-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	110.47	211,417,753.54	211,417,742.00	1,824,069,269.38	1,824,069,339.00	40.85
101-1112501011-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	14,091.18	0.12	0.00	1.43	0.00	14,092.61
101-1112501015-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	0.00	0.00	0.00	16,544.79	16,544.79	0.00
101-1112501016-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	0.00	20,932,090.60	20,932,073.00	169,209,613.38	169,209,555.81	57.57
101-1112501017-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	118.67	20,075,032.68	20,075,021.00	207,179,102.07	207,179,185.60	35.14
101-1112501018-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	9,269,649.93	376,446,877.68	369,520,875.03	3,615,527,793.37	3,614,776,215.68	10,021,227.62
101-1112501019-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	-8,314,952.49	128,709,327.57	131,576,207.65	1,495,904,723.10	1,445,819,632.31	41,770,138.30
101-1112501020-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	29,391.68	124,646.82	136,842.00	1,104,300.57	1,009,208.69	124,483.56
101-1112501021-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	0.79	0.00	0.00	0.00	0.79	0.00
101-1112501022-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	4,857,991.95	1,406,268.16	1,242,655.88	17,270,844.01	18,836,976.06	3,291,859.90
101-1112501023-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	247,562.24	1,820,296,601.17	1,821,869,934.48	9,650,445,290.67	9,650,293,344.39	399,508.52
101-1112501024-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	3,296,843.56	11,000,981.90	10,745,697.08	82,936,283.91	82,043,795.28	4,189,332.19
101-1112501025-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	125.69	54,547,149.56	54,547,140.00	499,821,902.12	499,821,991.01	36.80
101-1112501026-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	135.37	201,160,962.13	201,160,950.00	1,972,951,095.57	1,972,951,188.72	42.22
101-1112501027-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	36,025.15	62,463,992.88	62,463,983.00	649,886,853.46	649,922,840.69	37,983.92
101-1112501028-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	128.47	49,921,759.60	49,921,749.00	488,875,379.68	488,875,465.83	42.32
101-1112501029-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	19,066.26	0.00	0.00	2,169,961.92	2,189,026.13	2.05
101-1112501030-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	122.06	3,798,415.20	3,798,412.00	42,187,348.56	42,187,440.00	30.62
101-1112501031-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	137.14	2,898,588.93	2,898,578.00	32,181,517.81	32,181,613.14	41.81
101-1112501032-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	115.18	14,156,995.37	14,156,982.00	794,721,210.71	794,721,281.63	44.26
101-1112501033-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	98,931.05	0.85	0.00	10.00	0.00	98,941.05
101-1112501034-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	114,424.36	53,137,639.93	53,137,629.00	505,244,196.89	505,358,576.54	44.71
101-1112501035-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	46,920.94	173,629,869.18	173,629,858.00	1,802,207,120.29	1,802,254,002.95	38.28
101-1112501036-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	119.01	242,429,663.22	242,429,663.22	2,426,767,137.49	2,426,767,218.23	37.27
101-1112501037-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	367.98	58,699,418.43	58,699,408.00	810,984,162.32	810,984,494.25	36.05
101-1112501038-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	70,549.23	73,645,624.83	73,645,614.00	704,502,159.70	704,572,665.90	43.03
101-1112501039-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	53,036.20	0.02	0.00	2.24	50,324.18	2,714.26
101-1112501040-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	366.78	149,853,664.95	149,853,652.00	1,537,430,281.94	1,537,430,606.00	42.72
101-1112501041-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	-19,831,011.12	122,456,879.82	122,456,812.00	1,531,781,775.13	1,508,597,089.27	3,353,674.74
101-1112501042-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	2,233,918.46	111,694,111.88	111,694,103.00	3,897,272,573.09	3,899,506,450.45	41.10
101-1112501043-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	47,163.88	76,279,659.43	76,279,649.00	2,633,702,084.02	2,633,749,209.48	38.42
101-1112501044-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	-1,799,426.46	13,101,938.20	13,101,931.00	203,312,966.44	201,513,502.80	37.18
101-1112501045-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	113,611.18	16,385,181.43	16,350,048.00	1,258,643,861.34	1,258,722,312.64	35,159.88
101-1112501046-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00000000-00000000	10					

GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-1112501055-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	29,108,793.34	28,839,820.92	905,745,338.68	905,239,357.25	505,981.43
101-1112501056-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	38,385,302.79	38,385,295.00	367,492,081.41	367,492,043.47	37.94
101-1112502001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	1.22	0.00	0.00	0.00	0.00	1.22
101-1112503001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	3,059,405.70	18,964,321.62	13,014,939.59	131,975,421.77	124,765,810.36	10,269,017.11
101-1112503002-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	2,001,367.69	15,677,614.09	41,260,066.93	157,752,259.19	155,338,446.37	4,415,180.51
101-1112601005-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	2,371,056.75	795.40	0.00	31,846.62	2,402,107.97	795.40
101-1112601006-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	4,015,677.28	181,877,509.53	181,075,666.82	1,186,300,105.25	1,188,409,467.11	1,906,315.42
101-1112601007-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	10,340.03	0.00	0.00	11.17	0.00	10,351.20
101-1112601008-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	7,143,429.45	178,313,711.40	174,397,450.91	1,761,365,534.09	1,760,951,636.37	7,557,327.17
101-1112601009-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	591,889.16	37,660,887.48	37,556,173.00	264,477,956.65	265,019,784.81	50,061.00
101-1112601010-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	-1,438,487.55	82,984,949.39	82,251,282.00	561,352,444.94	558,430,271.10	1,483,686.29
101-1112601014-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	70,290.95	267,791.71	252,454.56	3,364,572.59	3,432,746.33	2,117.21
101-1112601015-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	419,592.90	8,810,898.25	8,651,768.49	70,585,741.01	70,368,415.17	636,918.74
101-1112601017-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	275,342.21	52,636,157.89	52,611,954.25	317,655,732.01	317,794,458.03	136,616.19
101-1112601018-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	3,904,150.24	1,350,807.79	1,348,681.40	25,953,767.79	29,734,876.64	123,041.39
101-1112601020-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	-215,236.98	9,469,158.01	10,020,301.86	94,440,856.50	93,984,013.33	241,606.19
101-1112601021-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	181,337.29	24,330,315.58	24,318,446.28	149,130,837.67	148,421,417.87	890,757.09
101-1112601022-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	24,619.24	38,715,924.75	38,501,064.00	177,791,498.31	177,678,082.00	138,035.55
101-1112601023-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	22,580.00	10,515,835.00	10,472,895.00	45,471,719.00	45,469,119.00	25,180.00
101-1112601024-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	1.00	1,411,557.09	1,411,557.09	10,346,577.45	10,345,777.45	801.00
101-1112601025-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	1.00	2,712,508.28	2,712,496.00	16,141,351.62	16,112,927.32	28,425.30
101-1112601026-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.39	2,818,167.61	2,818,166.45	21,128,895.52	21,128,894.75	1.16
101-1112602002-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	543,591.54	32,936,596.30	32,922,467.05	357,724,247.72	358,015,229.88	252,609.38
101-1112602003-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	747,112.22	278,346,032.44	276,850,008.99	3,041,649,297.36	3,034,924,191.02	7,472,218.56
101-1112602004-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.00	0.00	32,540.08	32,540.08	0.00
101-1112602005-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	32,460.57	270,263.34	261,255.50	3,207,590.72	3,240,051.29	0.00
101-1112602007-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	378,466.61	60,945,760.51	60,862,776.47	662,476,663.97	661,080,949.49	1,774,181.09
101-1112602008-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	568,584.64	255,568.68	239,831.92	7,744,851.53	8,046,740.45	266,695.72
101-1112701001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	78,855.03	20.48	0.00	150,234.28	159,343.15	69,746.16
101-1112701003-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	815,629.38	2,761,007,366.65	2,762,580,707.86	10,522,255,353.27	10,518,552,936.68	4,518,045.97
101-1112701004-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	-377,846.50	57,326,622.19	57,222,116.97	287,578,024.20	286,679,791.88	520,385.82
101-1112702001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	58,153.92	0.00	0.00	1,500,000.00	1,558,153.92	0.00
101-1112702002-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	1,116,269.67	18,762,520.25	18,017,400.19	103,710,723.21	100,947,034.71	3,879,958.17
101-1112702003-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	4,411,201.07	8,823,745.15	7,622,277.37	144,185,539.01	143,307,655.40	5,289,084.68
101-1112702004-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	21,809,869.18	83,967.89	41,827.00	445,387.86	19,360,631.25	2,894,625.79
101-1112702005-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	3,161,028.10	1,338,518,244.53	1,343,918,871.81	8,948,835,528.01	8,951,740,703.07	255,853.04
101-1112702009-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	135,565.10	3,804.59	12,537.92	44,119,046.52	44,113,963.62	140,648.00
101-1112702011-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	63,062.86	218,477.83	800,000.00	130,127,202.31	130,048,389.50	141,875.67
101-1112702013-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.00	0.00	2.06	0.00	2.06
101-1112702014-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	4,644.63	1.00	0.00	11.78	0.00	4,656.41
101-1112702015-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	1,000.00	799,377,766.18	799,377,766.17	2,655,420,107.88	2,655,420,107.76	1,000.12
101-1112801001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.00	71,811.46	75,291.46	75,291.46	0.00
101-1112801003-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	121,802.98	155.17	0.00	1,613.94	0.00	123,416.92
101-1112801004-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	18,071.52	23.01	0.00	239.44	0.00	18,310.96
101-1112801010-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	13,973.77	17.79	0.00	185.16	0.00	14,158.93
101-1112801011-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	41,581.42	52.98	0.00	551.00	0.00	42,132.42
101-1112801012-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	2,112,668.42	2,691.51	0.00	27,993.90	0.00	2,140,662.32
101-1112801013-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	800,611.62	1,019.99	0.00	10,608.51	0.00	811,220.13
101-1112801016-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	26,898.28	34.26	27,254.73	356.45	27,254.73	0.00
101-1112801038-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	453,609.13	0.00	0.00	42.11	0.00	453,651.24
101-1112801039-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	222,166.24	0.00	0.00	20.59	0.00	222,186.83
101-1112801046-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	125,558.08	1.08	0.00	12.74	0.00	125,570.82
101-1112801050-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	1,208,956.12	753.16	0.00	7,856.55	1,797.12	1,215,015.55
101-1112801052-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	812,398.83	506.86	0.00	5,282.62	0.00	817,681.45
101-1112801053-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	1,220,038.12	757.44	0.00	8,559.77	6,665.48	1,221,932.41
101-1112801054-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	1,186,830.63	3,060.21	0.00	31,659.57	16.67	1,218,473.53
101-1112801057-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	603,473.45	104.09	0.00	1,047.22	0.00	604,520.67
101-1112801058-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	2,372,534.77	102.20	0.00	1,305.21	102.16	2,373,737.82
101-1112801059-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	76,498.13	3.30	0.00	38.78	0.00	76,536.91
101-1112801060-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	2,647,692.12	114.05	0.00	1,342.55	0.00	2,649,034.67
101-1112801061-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	2,008,124.51	86.50	0.00	1,018.54	0.00	2,009,143.05
101-1112801062-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	1,678,682.43	72.31	0.00	851.18	0.00	1,679,533.61
101-1112801063-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	2,474,902.75	106.61	0.00	1,254.92	0.00	

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-1112801070-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	1,441,452.78	0.00	0.00	1,631,500.20	1,631,500.00	1,441,452.98
101-1112801079-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	35,888.29	45.72	0.00	475.54	0.00	36,363.83
101-1112801080-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	22,099.44	28.16	0.00	22,507.43	22,214.62	22,392.25
101-1112801081-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	3,514.32	4.49	0.00	3,578.77	3,532.20	3,560.89
101-1112801082-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	5,244.76	0.00	0.00	1,818.17	5,242.26	1,820.67
101-1112801083-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	2,270.53	2.89	0.00	2,312.00	2,281.91	2,300.62
101-1112801085-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	7,206.03	9.19	0.00	7,354.52	7,251.11	7,309.44
101-1112801086-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	645,994.12	825.84	0.00	10,813.30	0.00	656,807.42
101-1112801087-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	6,567.11	8.37	0.00	87.01	0.00	6,654.12
101-1112801088-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	3,260,309.12	4,153.62	0.00	43,200.73	0.00	3,303,509.85
101-1112801089-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	189,207.27	241.06	0.00	2,507.14	0.00	191,714.41
101-1112801091-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	189,008.32	240.80	0.00	192,501.73	189,997.24	191,512.81
101-1112801092-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	8,890.20	11.32	0.00	9,053.99	8,936.21	9,007.98
101-1112801093-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	15,314.06	19.51	0.00	15,614.13	15,411.21	15,516.98
101-1112801094-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	15,665.19	19.94	0.00	15,954.27	15,746.70	15,872.76
101-1112801095-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	1,544,327.34	1,969.40	0.00	21,998.44	0.00	1,566,325.78
101-1112801096-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	3,915.85	5.00	0.00	51.93	0.00	3,967.78
101-1112801098-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	6,802.51	8.53	0.00	6,919.12	6,837.63	6,884.00
101-1112801099-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	132,002.50	176.83	8.53	1,766.30	8.53	133,760.27
101-1112801101-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	236,018.49	300.68	0.00	240,380.78	237,253.46	239,145.81
101-1112801102-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	209.92	0.26	0.00	2.76	0.00	212.68
101-1112801103-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	3,977.96	5.07	0.00	52.70	0.00	4,030.66
101-1112801105-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	11,084.36	14.11	0.00	11,288.74	11,141.88	11,231.22
101-1112801106-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	94,523.21	121.02	0.00	1,717.93	0.00	96,241.14
101-1112801108-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	2,120,376.54	0.00	0.00	98.95	2,120,376.54	98.95
101-1112801109-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	100,361.39	760.74	205,661.02	30,685,372.76	13,544,867.38	17,240,866.77
101-1112801115-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	21.00	0.00	0.00	0.00	21.00	0.00
101-1112801116-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	7,529.11	5,028,082.70	16,592,485.31	12,721,677.05	3,870,808.26
101-1112802011-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	2,402,504.11	3,060.78	0.00	31,834.39	0.00	2,434,338.50
101-1112802013-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	2,132,575.81	0.00	0.00	3,189.42	2,135,765.23	0.00
101-1112802028-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	398,538.31	0.00	0.00	3,818.36	402,356.67	0.00
101-1112802031-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	82,286.24	104.84	0.00	1,090.36	0.00	83,376.60
101-1112802032-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	2,047.06	1.29	0.00	34.41	0.00	2,081.47
101-1112802033-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.57	0.00	0.00	0.00	0.00	0.57
101-1112802034-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.73	0.00	0.00	0.00	0.00	0.73
101-1112802035-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	3,300.19	2.06	0.00	21.47	0.00	3,321.66
101-1112802036-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	3,523.03	2.20	0.00	22.91	0.00	3,545.94
101-1112802037-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	2,116.46	1.32	0.00	13.76	0.00	2,130.22
101-1112802038-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	6,225.84	3.88	0.00	40.48	0.00	6,266.32
101-1112802043-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	130,752.40	0.00	0.00	0.00	0.00	130,752.40
101-1112802050-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	1,366,458.00	852.54	0.00	8,885.38	0.00	1,375,343.38
101-1112802051-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	971,404.31	606.06	0.00	6,316.55	0.00	977,720.86
101-1112802053-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	18.77	0.01	0.00	0.12	0.00	18.89
101-1112802058-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	36,455.57	94.00	0.00	971.97	0.00	37,427.54
101-1112802059-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	306,481.73	790.25	0.00	8,171.32	0.00	314,653.05
101-1112802060-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	2,352.51	0.41	0.00	4.80	0.00	2,357.31
101-1112802061-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	2,352.46	0.41	0.00	4.80	0.00	2,357.26
101-1112802062-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	2,352.46	0.41	0.00	4.80	0.00	2,357.26
101-1112802063-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	1,024.07	0.18	0.00	2.10	0.00	1,026.17
101-1112802064-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	2,352.27	0.41	0.00	4.80	0.00	2,357.07
101-1112802071-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	110.31	0.02	0.00	0.24	0.00	110.55
101-1112802082-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	45,765.99	0.00	0.00	0.00	0.00	45,765.99
101-1112802083-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	560,333.07	24.14	0.00	284.12	0.00	560,617.19
101-1112802085-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	232,498.28	0.00	0.00	40,877,543.45	41,110,041.73	0.00
101-1112802086-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	6,871,394.04	295.99	0.00	3,484.22	0.00	6,874,878.26
101-1112802087-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	7,628,631.65	328.61	0.00	3,868.19	0.00	7,632,499.84
101-1112802088-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	119,485.00	5.15	0.00	60.60	0.00	119,545.60
101-1112802089-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	1,603,175.14	0.00	0.00	0.00	0.00	1,603,175.14
101-1112802112-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	1.62	0.00	0.00	0.00	0.00	1.62
101-1112802135-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	71,641.78	0.00	0.00	11,884.22	83,526.00	0.00
101-1112802148-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	69,635.60	0.60	0.00	7.06	0.00	69,642.66
101-1112802152-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	315,465.79	2.72	0.00	161.93	0.00	315,627.72
101-1112802158-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	110,405.56	0.95	0.00	11.19	0.00	110,416.75
101-1112802173-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	148,851.47	0.00	0.00	77,201.71	226,053.18	0.00
101-1112802174-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	14,302,872.10	18,221.77	0.00	189,520.25	0.00	14,492,392.35
101-1112802175-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	4,677.21	0.00	0.00	17.02	4,694.23	0.00
101-1112802180-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	945,059.11	25.39	0.00	533,997.15	5,000.00	1,474,056.26

GOBIERNO DEL ESTADO DE CHIHUAHUA  
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101-1112802181-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	77.29	0.00	0.00	0.27	77.56	0.00
101-1112802188-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	2,472,697.49	0.00	0.00	53,932.70	2,526,630.19	0.00
101-1112802189-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	1.58	0.00	0.00	101.50	103.08	0.00
101-1112802190-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.00	0.00	0.50	0.50	0.00
101-1112802191-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	41.20	0.00	0.00	86.89	128.09	0.00
101-1112802192-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	145.51	0.00	0.00	0.09	145.60	0.00
101-1112802193-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	44.89	0.00	0.00	0.07	44.96	0.00
101-1112802194-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	85.91	0.00	0.00	0.12	86.03	0.00
101-1112802195-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	95.70	0.00	0.00	0.03	95.73	0.00
101-1112802196-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	319.53	0.00	0.00	0.12	319.65	0.00
101-1112802198-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	2.79	0.00	0.00	0.00	2.79	0.00
101-1112802200-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	1.08	0.00	0.00	46.56	47.64	0.00
101-1112802201-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	1.00	0.00	0.00	0.10	1.10	0.00
101-1112802202-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	9,481,917.84	0.00	0.00	952.68	9,482,870.52	0.00
101-1112802203-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	132.61	0.00	0.00	2.52	135.13	0.00
101-1112802204-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	933,558.10	0.00	0.00	818.83	934,376.93	0.00
101-1112802205-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	2,294,366.52	0.00	0.00	20,961.24	2,307,089.76	8,238.00
101-1112802206-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.02	0.00	0.00	0.00	0.02	0.00
101-1112802207-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	47,864,297.78	0.00	0.00	6,344.03	47,870,641.81	0.00
101-1112802208-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.00	0.00	440.28	440.28	0.00
101-1112802209-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.53	0.00	0.00	0.02	0.55	0.00
101-1112802210-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	3,105,000.00	0.00	0.00	428.74	3,105,428.74	0.00
101-1112802211-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	2,914,119.46	0.00	0.00	208,328.08	3,122,447.54	0.00
101-1112802212-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	13,884.02	0.00	0.00	439.57	14,323.59	0.00
101-1112802213-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.00	0.00	35,336,812.01	35,336,812.00	0.01
101-1112802214-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	1,035,072.08	1,412,737.81	1,872,074.41	1,860,737.81	11,336.60
101-1112802216-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	28,314.09	524,666.84	1,067,643.40	632,660.73	434,982.67
101-1112802217-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	741.19	536,072.55	2,311,846.17	2,174,867.41	136,978.76
101-1112802218-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.00	0.00	27,235,935.40	27,235,933.77	1.63
101-1112802219-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.00	0.00	11,495,188.92	11,495,188.92	0.00
101-1112802220-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.00	0.00	1,824,212.57	1,824,211.00	1.57
101-1112802221-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.00	0.00	1.00	1.00	0.00
101-1112802222-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.00	0.00	0.50	0.50	0.00
101-1112802223-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.00	0.00	0.50	0.50	0.00
101-1112802228-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	767.03	0.00	36,262,367.53	0.00	36,262,367.53
101-1112802229-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	32,261.93	338,491.14	1,186,738.86	338,491.14	848,247.72
101-1112802231-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	141,452.06	1,693,654.40	2,772,561.37	2,532,726.40	239,834.97
101-1112802232-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	22.95	0.00	1,332,666.93	0.00	1,332,666.93
101-1112802235-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	6,823,673.75	6,823,673.75	6,823,673.75	6,823,673.75	0.00
101-1112802236-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	458,102.76	414,920.02	458,102.76	414,920.02	43,182.74
101-1112802237-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	624,400.00	624,400.00	624,400.00	624,400.00	0.00
101-1112802238-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.00	0.00	295,001,312.12	295,001,312.12	0.00
101-1112802239-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.00	0.00	255,001,210.15	255,001,210.15	0.00
101-1112901002-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	2.56	0.00	1.28	3.84	0.00
101-1112901003-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	393,710.35	501.59	0.00	5,216.83	0.00	398,927.18
101-1112901019-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	13,449.42	0.12	0.00	1.38	0.00	13,450.80
101-1112901020-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	5,243,152.18	3,271.23	0.00	34,093.56	0.00	5,277,245.74
101-1112901024-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	12,411,162.67	534.62	0.00	6,293.25	0.00	12,417,455.92
101-1112901027-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	823,023.89	0.00	0.00	0.01	0.00	823,023.90
101-1112902002-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	3,150,499.43	4,013.72	0.00	41,745.71	0.00	3,192,245.14
101-1112902017-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	3,530,756.78	4,498.17	0.00	46,784.28	0.00	3,577,541.06
101-1112902018-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.74	0.00	0.00	0.00	0.74	0.00
101-1112902025-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	836,893.85	522.14	0.00	5,441.90	0.00	842,335.75
101-1112902026-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	715,917.40	446.66	0.00	4,655.23	0.00	720,572.63
101-1112902027-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	3,911.14	2.44	0.00	25.43	0.00	3,936.57
101-1112902047-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	97,429.77	0.00	0.00	0.00	0.00	97,429.77
101-1112902049-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	10,212.35	0.00	0.00	4.33	10,216.68	0.00
101-1112902094-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	10,587,485.31	0.00	0.00	735.26	10,588,220.57	0.00
101-1112902121-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	1.00	0.00	0.00	0.02	1.02	0.00
101-1112902124-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	1.69	0.00	0.00	0.00	0.00	1.69
101-1112902132-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	3.97	0.00	0.00	0.00	3.97	0.00
101-1112902163-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	6,305.40	0.00	0.00	0.00	6,305.40	0.00
101-1112902177-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.01	25.71	224,198.71	4,994,971.54	4,994,971.55	0.00
101-1112902179-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	1,685.13	0.00	0.00	2.94	1,688.07	0.00
101-1112902182-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	238.22	0.00	0.00	184.94	423.16	0.00
101-1112902183-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	2.97	0.00	0.00	0.00	2.97	0.00
101-1112902184-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	804,880.67	0.00	0.00	20.13	804,900.80	0.00

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**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-1112902185-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	7.13	0.00	0.00	14.99	22.12	0.00
101-1112902186-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	9,543,927.69	0.00	0.00	881.97	9,544,809.66	0.00
101-1112902187-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	18,612,242.63	0.00	0.00	465.70	18,612,708.33	0.00
101-1112902188-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	2.60	0.00	0.00	101.45	104.05	0.00
101-1112902189-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	4.22	0.00	0.00	44.46	47.11	1.57
101-1112902190-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	1.01	0.00	0.00	0.00	1.01	0.00
101-1112902191-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	1.01	0.00	0.00	0.00	1.01	0.00
101-1112902192-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.23	0.00	0.00	2.57	2.80	0.00
101-1112902194-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	4.12	0.00	0.00	0.00	4.12	0.00
101-1112902195-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	2.75	0.00	0.00	3.11	5.86	0.00
101-1112902196-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	15,758,969.43	0.00	0.00	394.01	15,759,363.44	0.00
101-1112902197-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	11,598,971.52	0.00	0.00	6,621.86	11,605,593.38	0.00
101-1112902198-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.00	0.00	0.02	0.02	0.00
101-1112902199-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.30	0.00	0.00	3.85	4.15	0.00
101-1112902200-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	3.86	0.00	0.00	3.45	7.31	0.00
101-1112902201-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.51	0.00	0.00	5.72	6.23	0.00
101-1112902202-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.19	0.00	0.00	0.02	0.21	0.00
101-1112902203-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.00	0.00	0.02	0.02	0.00
101-1112902204-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.77	0.00	0.00	0.01	0.78	0.00
101-1112902205-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.49	0.00	0.00	1,523.85	1,524.34	0.00
101-1112902206-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	4.79	0.00	0.00	0.00	4.79	0.00
101-1112902207-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	1.39	0.00	0.00	0.00	1.39	0.00
101-1112902208-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	2.42	0.00	0.00	0.00	2.42	0.00
101-1112902209-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	3,983,616.00	0.00	0.00	6.64	3,983,622.64	0.00
101-1112902210-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.96	0.00	0.00	0.00	0.96	0.00
101-1112902211-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.70	0.00	0.00	2.65	3.35	0.00
101-1112902212-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	689.88	0.00	0.00	1.60	691.48	0.00
101-1112902213-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	1.50	0.00	0.00	0.00	1.50	0.00
101-1112902214-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.00	0.00	8.00	8.00	0.00
101-1112902215-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.00	0.00	397.81	397.81	0.00
101-1112902217-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	3,535,778.00	0.00	0.00	1.98	3,535,779.98	0.00
101-1112902218-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	33,826,195.99	0.00	0.00	337,068.69	34,163,264.68	0.00
101-1112902222-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	813,000.00	0.00	0.00	202.66	813,202.66	0.00
101-1112902224-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	1.07	6.89	71,852,774.34	71,852,774.34	0.00
101-1112902225-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.00	0.00	0.50	0.50	0.00
101-1112902234-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	17,633,913.06	16,126,738.79	463,110,668.79	461,603,061.42	1,507,607.37
101-1112902235-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	1,660,898.22	1,660,915.20	43,399,817.36	43,399,814.20	3.16
101-1112902236-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	35,136,093.07	35,136,093.00	1,195,020,371.93	1,195,020,370.21	1.72
101-1112902237-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	8,626,799.15	8,626,846.50	249,491,346.74	249,491,343.09	3.65
101-1112902238-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	2,090,495.22	2,090,465.50	44,892,941.30	44,892,909.50	31.80
101-1112902239-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	1,016,780.00	1,016,780.00	13,202,556.04	13,202,554.93	1.11
101-1112902240-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	7,965,674.27	7,965,702.00	254,018,100.12	254,018,099.01	1.11
101-1112902242-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	32,248,783.00	32,248,783.00	974,519,184.01	974,519,183.00	1.01
101-1112902243-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	29,141.00	29,141.00	4,191,142.01	4,191,141.00	1.01
101-1112902244-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	1,745,545.80	1,745,545.80	53,050,630.81	53,050,628.80	2.01
101-1112902246-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	86,023,866.02	86,023,874.01	1,109,225,275.20	1,109,225,274.70	0.50
101-1112902247-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.00	0.00	3,611,277.68	3,611,277.68	0.00
101-1112902248-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.00	0.00	5,054,701.00	5,054,700.00	1.00
101-1112902249-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.00	0.00	34,486,619.20	34,486,619.20	0.00
101-1112902250-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	1,835,141.87	1,835,141.00	60,651,137.44	60,651,136.00	1.44
101-1112902251-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.66	2.79	13,371,149.53	13,371,148.37	1.16
101-1112902252-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.00	0.00	2,465,502.74	2,465,502.74	0.00
101-1112902253-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.21	154.00	3,573,564.53	3,573,563.00	1.53
101-1112902254-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	72,021.71	72,005.19	4,565,908.06	4,565,890.19	17.87
101-1112902255-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.00	0.00	760,584.02	760,583.52	0.50
101-1112902256-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.00	0.00	957,142.84	957,142.84	0.00
101-1112902257-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.00	0.00	25,500,370.33	25,500,370.33	0.00
101-1112902258-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.00	6.40	3,840,849.80	3,840,849.80	0.00
101-1112902259-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.00	0.00	350,000,389.89	350,000,389.89	0.00
101-1112902260-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.14	0.00	620,449.12	620,446.84	2.28
101-1112902261-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.14	0.00	620,473.95	620,471.00	2.95
101-1112902262-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.00	0.00	620,471.81	620,471.81	0.00
101-1112902263-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	27.78	110,000.00	110,027.78	110,000.00	27.78
101-1112902264-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	0.19	149.78	740,669.97	740,669.78	0.19
101-1112902265-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	117,974,265.00	117,974,265.00	309,917,265.00	309,917,265.00	0.00
101-1112902266-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	1,716,100.00	1,716,100.00	1,716,100.00	1,716,100.00	0.00
101-1112902268-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	0.00	400,000.00	400,000.00	400,000.00	400,000.00	0.00



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-1116101019-00000-000-999999-000-000-00000000-000-00000000-00000-000000-05-0000000-0000000	0.00	0.00	0.00	630,033.72	630,033.72	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-06-0000000-0000000	0.00	56.66	206,000.00	1,196,000.00	1,196,000.00	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-07-0000000-0000000	0.00	0.00	0.00	1,392,062.67	1,392,062.67	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-08-0000000-0000000	0.00	0.00	0.00	600,059.62	600,059.62	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-09-0000000-0000000	0.00	0.00	0.00	2,750,027.01	2,750,027.01	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-14-0000000-0000000	0.00	0.00	0.00	660,040.93	660,040.93	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-15-0000000-0000000	0.00	0.00	0.00	900,060.38	900,060.38	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-19-0000000-0000000	0.00	0.00	0.00	390,045.56	390,045.56	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-21-0000000-0000000	0.00	81.76	400,000.00	1,600,000.00	1,600,000.00	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-22-0000000-0000000	0.00	82.74	400,000.00	1,300,000.00	1,300,000.00	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-23-0000000-0000000	0.00	59.62	600,000.00	600,000.00	600,000.00	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-24-0000000-0000000	0.00	0.00	0.00	780,034.41	780,034.41	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-25-0000000-0000000	0.00	63.35	300,000.00	1,020,000.00	1,020,000.00	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-27-0000000-0000000	0.00	0.00	0.00	3,960,061.58	3,960,061.58	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-28-0000000-0000000	0.00	0.00	0.00	2,400,042.26	2,400,042.26	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-29-0000000-0000000	0.00	0.00	0.00	1,320,050.83	1,320,050.83	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-30-0000000-0000000	0.00	67.49	1,500,000.00	6,000,000.00	6,000,000.00	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-32-0000000-0000000	0.00	0.00	0.00	432,037.92	432,037.92	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-33-0000000-0000000	0.00	0.00	0.00	600,059.62	600,059.62	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-34-0000000-0000000	0.00	0.00	0.00	840,046.60	840,046.60	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-40-0000000-0000000	0.00	0.00	0.00	1,600,028.22	1,600,028.22	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-42-0000000-0000000	0.00	0.00	0.00	1,260,054.54	1,260,054.54	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-43-0000000-0000000	0.00	0.00	0.00	900,058.65	900,058.65	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-45-0000000-0000000	0.00	0.00	0.00	1,500,041.53	1,500,041.53	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-46-0000000-0000000	0.00	71.23	170,000.00	1,070,000.00	1,070,000.00	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-47-0000000-0000000	0.00	0.00	0.00	1,500,041.53	1,500,041.53	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-49-0000000-0000000	0.00	69.95	320,000.00	1,490,000.00	1,490,000.00	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-51-0000000-0000000	0.00	48.17	500,000.00	2,000,000.00	2,000,000.00	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-52-0000000-0000000	0.00	0.00	0.00	2,000,040.60	2,000,040.60	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-54-0000000-0000000	0.00	0.00	0.00	1,200,057.67	1,200,057.67	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-56-0000000-0000000	0.00	0.00	0.00	471,477.82	471,477.82	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-57-0000000-0000000	0.00	0.00	0.00	900,058.65	900,058.65	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-61-0000000-0000000	0.00	56.51	268,000.00	938,000.00	938,000.00	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-62-0000000-0000000	0.00	7.43	700,000.00	2,800,000.00	2,800,000.00	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-63-0000000-0000000	0.00	45.09	2,400,000.00	2,400,000.00	2,400,000.00	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-65-0000000-0000000	0.00	0.00	0.00	900,058.65	900,058.65	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-66-0000000-0000000	0.00	82.74	400,000.00	1,300,000.00	1,300,000.00	0.00
101-1116101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-67-0000000-0000000	0.00	0.00	0.00	1,200,052.67	1,200,052.67	0.00
101-1116101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-0000000	-36,908,127.98	0.00	0.00	36,908,127.98	0.00	0.00
101-1116101021-00000-000-999999-000-000-00000000-000-6D02118-00000-000000-00-1110118-000000000	709,728,422.93	0.00	0.00	0.00	709,728,422.93	0.00
101-1116101024-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-000000000	78,142,679.90	554,341,812.93	554,740,903.94	6,871,291,386.51	6,771,309,881.14	178,124,185.27
101-1116101025-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-000000000	71,601,684.44	10,764,985.66	460,839.88	40,584,575.32	60,943,147.10	51,243,112.66
101-1116101026-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-000000000	71,912,795.56	11,194,226.92	63,070.69	47,453,114.67	67,694,652.51	51,671,257.72
101-1116101027-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-000000000	63,864,077.88	9,453,024.35	55,971.75	36,226,520.91	54,071,196.29	46,019,402.50
101-1116101028-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-000000000	41,384,773.10	6,809,988.52	38,400.14	25,171,568.99	34,996,603.83	31,559,738.26
101-1116101029-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-000000000	25,285,553.54	4,377,304.86	23,540.25	15,625,053.98	21,576,200.61	19,334,406.91
101-1116101030-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-000000000	20,450,511.54	6,312,106.36	16,300.81	30,839,394.30	33,804,205.96	17,485,699.88
101-1116101031-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-000000000	19,087,246.04	3,989,506.06	13,066.32	23,409,519.70	29,153,208.26	13,343,557.48
101-1116101032-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-000000000	25,232,639.39	5,250,380.14	17,086.43	30,648,583.26	38,443,850.61	17,437,372.04
101-1116101033-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-000000000	27,690,940.16	5,862,184.02	18,873.47	33,935,984.95	42,390,556.58	19,236,368.53
101-1116101034-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-000000000	18,612,658.32	1,215,442.23	12,039.76	19,889,514.81	25,449,553.19	13,052,619.94
101-1116101035-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-000000000	6,894,197.06	1,391,952.35	4,908.81	4,610,609.88	6,504,385.78	5,000,421.16
101-1116101036-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-000000000	0.00	18,736,324.57	32,557.85	67,102,685.46	33,857,543.30	33,245,142.16
101-1116101037-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-000000000	0.00	3,037,129.43	10,043.67	17,976,410.89	7,756,906.97	10,219,503.92
101-1116101038-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-000000000	0.00	175,945.72	4,050.58	6,199,604.40	2,083,256.49	4,116,347.91
101-1116101039-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-000000000	0.00	4,397,613.55	5,374.34	17,676,103.44	12,236,120.00	5,439,983.44
101-1116101040-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-000000000	0.00	1,041,701.79	2,761.72	7,867,632.67	5,076,138.21	2,791,494.46
101-1122201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-01-0000000-000000000	0.00	1,840,834.90	0.00	1,840,834.90	0.00	1,840,834.90
101-1122201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-03-0000000-000000000	941,024.69	0.00	0.00	-941,024.69	0.00	0.00
101-1122201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-04-0000000-000000000	540,239.85	0.00	0.00	-523,017.62	17,222.23	0.00
101-1122201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-05-0000000-000000000	0.00	500,000.00	0.00	500,000.00	0.00	500,000.00
101-1122201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-06-0000000-000000000	547,855.01	0.00	547,855.01	0.00	547,855.01	0.00
101-1122201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-07-0000000-000000000	1,368,200.63	0.00	0.00	-1,368,200.62	0.01	0.00
101-1122201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-08-0000000-000000000	3,631.00	0.00	3,631.00	0.00	3,631.00	0.00
101-1122201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-09-0000000-000000000	74,833.99	0.01	74,833.98	0.01	74,834.00	0.00
101-1122201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-11-0000000-000000000	3,814.99	0.00	3,814.99	0.00	3,814.99	0.00
101-1122201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-12-0000000-000000000	1,105,577.45	0.00	0.00	-889,474.45	0.00	216,103.00

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-14-0000000-00000000	33,162.00	0.00	33,162.00	0.00	33,162.00	0.00
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-15-0000000-00000000	466,189.41	0.00	0.00	-206,630.41	0.00	259,559.00
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-16-0000000-00000000	0.00	1,032,809.72	0.00	1,032,809.72	0.00	1,032,809.72
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-19-0000000-00000000	115,045.99	0.00	115,045.99	0.00	115,045.99	0.00
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-20-0000000-00000000	23,120,704.00	0.00	23,120,704.00	0.00	23,120,704.00	0.00
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-21-0000000-00000000	11,826.00	0.00	11,826.00	0.00	11,826.00	0.00
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-24-0000000-00000000	41,056.00	0.00	41,056.00	0.00	41,056.00	0.00
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-31-0000000-00000000	2,000,000.01	0.00	2,000,000.01	0.00	2,000,000.01	0.00
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-33-0000000-00000000	941,223.11	0.00	0.00	-941,223.11	0.00	0.00
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-34-0000000-00000000	1,453.09	0.00	0.00	0.01	1,453.10	0.00
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-35-0000000-00000000	649,600.28	0.00	649,600.28	0.00	649,600.28	0.00
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-37-0000000-00000000	15,854.00	0.00	15,854.00	0.00	15,854.00	0.00
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-38-0000000-00000000	161,077.00	0.00	161,077.00	0.00	161,077.00	0.00
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-39-0000000-00000000	4,104.94	0.00	0.00	0.00	2,256.94	1,848.00
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-40-0000000-00000000	394,457.01	0.00	394,457.01	0.00	394,457.01	0.00
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-41-0000000-00000000	355,376.54	0.00	0.00	-61,032.54	0.00	294,344.00
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-43-0000000-00000000	275,181.00	0.00	275,181.00	0.00	275,181.00	0.00
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-44-0000000-00000000	4,949.00	0.00	4,949.00	0.00	4,949.00	0.00
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-45-0000000-00000000	7,650,801.67	1,500,000.00	0.00	-6,150,801.67	0.00	1,500,000.00
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-46-0000000-00000000	33,690.00	0.00	33,690.00	0.00	33,690.00	0.00
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-47-0000000-00000000	245,543.00	0.00	245,543.00	0.00	245,543.00	0.00
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-48-0000000-00000000	5,308,767.48	0.00	0.00	-2,125,993.48	0.00	3,182,774.00
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-51-0000000-00000000	189,591.00	0.00	189,591.00	0.00	189,591.00	0.00
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-52-0000000-00000000	3,815.00	0.00	3,815.00	0.00	3,815.00	0.00
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-54-0000000-00000000	840,515.03	0.00	0.00	-729,008.00	2,977.00	108,530.03
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-55-0000000-00000000	7,211.00	900,000.00	0.00	900,000.00	0.00	907,211.00
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-56-0000000-00000000	0.00	0.00	0.00	5,954.00	5,954.00	0.00
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-57-0000000-00000000	1,162,501.23	0.00	0.00	-1,159,614.22	0.00	2,887.01
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-58-0000000-00000000	3,354.01	0.00	3,354.01	0.00	3,354.01	0.00
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-59-0000000-00000000	1,455,773.87	4,602,087.23	0.00	3,481,889.70	2,583.33	4,935,080.24
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-60-0000000-00000000	1,424,201.35	0.00	0.00	-1,422,942.53	0.00	1,258.82
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-61-0000000-00000000	3,776.01	0.00	3,776.01	0.00	3,776.01	0.00
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-63-0000000-00000000	960,493.98	0.00	0.00	-200,000.00	0.00	760,493.98
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-64-0000000-00000000	147,356.00	0.00	147,356.00	0.00	147,356.00	0.00
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-65-0000000-00000000	5,792.99	0.00	5,792.99	0.00	5,792.99	0.00
101-1122201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-66-0000000-00000000	826,273.01	0.00	826,273.01	0.00	826,273.01	0.00
101-1122201002-00000-000-999999-000-000-80100001-000-2K00818-00000-000000-11-1110119-00000000	454,786.78	0.00	0.00	0.00	0.00	454,786.78
101-1122201002-00000-000-999999-000-000-80100001-000-2K03615-00000-000000-01-1110118-00000000	442,820.00	0.00	0.00	0.00	0.00	442,820.00
101-1122201002-00000-000-999999-000-000-80100001-000-2K04818-00000-000000-11-1110119-00000000	86,083.86	0.00	0.00	0.00	0.00	86,083.86
101-1122201002-00000-000-999999-000-000-80100001-000-2K06418-00000-000000-65-1110119-00000000	3,175,606.50	0.00	0.00	0.00	2,120,376.54	1,055,229.96
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-02-0000000-00000000	0.00	0.00	0.00	45,264.56	45,264.56	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-04-0000000-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-05-0000000-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-07-0000000-00000000	0.00	0.00	0.00	11,821.67	11,821.67	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-08-0000000-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-09-0000000-00000000	0.00	0.00	0.00	17,609.88	17,609.88	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-10-0000000-00000000	0.00	0.00	0.00	71,601.80	71,601.80	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-12-0000000-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-13-0000000-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-14-0000000-00000000	0.00	0.00	0.00	1,078.35	1,078.35	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-16-0000000-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-19-0000000-00000000	0.00	0.00	0.00	109,811.47	109,811.47	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-20-0000000-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-21-0000000-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-22-0000000-00000000	0.00	0.00	0.00	79,984.08	79,984.08	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-27-0000000-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-28-0000000-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-29-0000000-00000000	0.00	0.00	0.00	200,100.97	200,100.97	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-30-0000000-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-32-0000000-00000000	0.00	0.00	0.00	208,317.08	208,317.08	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-35-0000000-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-36-0000000-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-37-0000000-00000000	0.00	0.00	0.00	270,390.13	270,390.13	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-38-0000000-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-40-0000000-00000000	0.00	0.00	0.00	21,090.10	21,090.10	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-41-0000000-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-42-0000000-00000000	0.00	0.00	0.00	1,807.75	1,807.75	0.00



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-44-0000000-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-45-0000000-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-46-0000000-00000000	0.00	0.00	0.00	17,474.60	17,474.60	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-51-0000000-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-55-0000000-00000000	0.00	0.00	0.00	28,688.87	28,688.87	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-58-0000000-00000000	0.00	0.00	0.00	162,301.40	162,301.40	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-60-0000000-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-62-0000000-00000000	0.00	0.00	0.00	22,168.45	22,168.45	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-64-0000000-00000000	0.00	0.00	0.00	65,728.71	65,728.71	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-65-0000000-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-66-0000000-00000000	0.00	0.00	0.00	44,355.72	44,355.72	0.00
101-1122201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-67-0000000-00000000	0.00	0.00	0.00	73,054.52	73,054.52	0.00
101-1122201004-00000-000-999999-000-000-00000000-000-00000000-00000-000000-52-0000000-00000000	216,790.40	-239,427.80	0.00	0.00	0.00	216,790.40
101-1122201005-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	1,550,000.01	0.00	0.00	0.00	0.00	1,550,000.01
101-1122201006-00000-000-999999-000-000-00000000-000-00000000-00000-000000-45-0000000-00000000	22,027,840.00	0.00	0.00	0.00	0.00	22,027,840.00
101-1122201007-00000-000-999999-000-000-40300001-000-00000000-00000-000000-36-1110120-00000000	3,000,000.00	0.00	0.00	0.00	0.00	3,000,000.00
101-1122201007-00000-000-999999-000-000-40800001-000-00000000-00000-000000-18-1110119-00000000	104,376.33	0.00	0.00	0.00	0.00	104,376.33
101-1122201007-00000-000-999999-000-000-41300001-000-00000000-00000-000000-18-0000000-00000000	30,000,000.00	0.00	0.00	0.00	0.00	30,000,000.00
101-1122201007-00000-000-999999-000-000-41300001-000-00000000-00000-000000-18-1110119-00000000	78,002,311.48	0.00	0.00	0.00	0.00	78,002,311.48
101-1122201007-00000-000-999999-000-000-41300001-000-00000000-00000-000000-18-1110120-00000000	31,050,000.00	0.00	0.00	0.00	0.00	31,050,000.00
101-1122201007-00000-000-999999-000-000-41300001-000-00000000-00000-000000-36-1110120-00000000	500,000.00	0.00	0.00	0.00	0.00	500,000.00
101-1122301001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	5,484,404.07	0.00	5,484,404.07	0.00	5,484,404.07	0.00
101-1122301002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	20,697.83	0.00	20,697.83	0.00	20,697.83	0.00
101-1122301004-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	8,062.95	0.00	8,062.95	0.00	8,062.95	0.00
101-1122401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	306,589.19	195,042.16	573,623.93	6,258,649.44	6,241,750.68	323,487.95
101-1122401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110117-00000000	216,210.01	0.00	216,210.01	0.00	216,210.01	0.00
101-1122401002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	48,449.65	38,271.00	10,566.64	90,123.00	66,018.28	72,554.37
101-1122401002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110117-00000000	20,805.20	0.00	20,805.20	0.00	20,805.20	0.00
101-1122401003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	43,018.35	82.06	41.03	82.06	43,100.41	0.00
101-1122401003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110117-00000000	28,611.68	0.00	0.00	0.00	28,611.68	0.00
101-1122501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	1,026,951.27	73,000.00	24,696.87	767,077.39	1,048,478.64	745,550.02
101-1122501002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	41,881.55	0.00	41,881.55	0.00	41,881.55	0.00
101-1122501003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	123.14	0.00	0.00	0.00	123.14	0.00
101-1122601001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	5,251.00	0.00	5,251.00	0.00	5,251.00	0.00
101-1122601002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	1,866.04	0.00	0.00	0.00	1,866.04	0.00
101-1123101001-00000-000-999999-000-000-10300001-000-00000000-00000-000000-00-0000000-00000000	100,000.00	0.00	100,000.00	0.00	100,000.00	0.00
101-1123101002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	0.40	0.00	0.00	0.00	0.40	0.00
101-1123101002-00000-000-999999-000-000-10100001-000-00000000-00000-000000-00-1110121-00000000	0.00	150,000.00	652,000.00	776,493.33	676,493.33	100,000.00
101-1123101002-00000-000-999999-000-000-10300001-000-00000000-00000-000000-00-1110118-00000000	43,033.00	0.00	0.00	0.00	0.00	43,033.00
101-1123101002-00000-000-999999-000-000-10300001-000-00000000-00000-000000-00-1110120-00000000	200,000.00	0.00	0.00	0.00	200,000.00	0.00
101-1123101002-00000-000-999999-000-000-10300001-000-00000000-00000-000000-00-1110121-00000000	0.00	200,000.00	0.00	400,300.00	200,300.00	200,000.00
101-1123101002-00000-000-999999-000-000-10312001-000-00000000-00000-000000-00-0000000-00000000	1,941,354.00	0.00	0.00	0.00	0.00	1,941,354.00
101-1123101002-00000-000-999999-000-000-10312003-000-00000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	88,149.00	0.00	88,149.00
101-1123101002-00000-000-999999-000-000-10312003-000-00000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	3,168,297.00	0.00	3,168,297.00
101-1123101002-00000-000-999999-000-000-10312003-000-00000000-00000-000000-15-1110121-00000000	0.00	100,904.00	0.00	100,904.00	0.00	100,904.00
101-1123101002-00000-000-999999-000-000-10312003-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	44,956.00	0.00	44,956.00
101-1123101002-00000-000-999999-000-000-10320004-000-00000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	6,908,716.68	6,898,500.00	10,216.68
101-1123101002-00000-000-999999-000-000-10330004-000-00000000-00000-000000-00-0000000-00000000	563,647.44	0.00	0.00	0.00	0.00	563,647.44
101-1123101002-00000-000-999999-000-000-10500001-000-00000000-00000-000000-00-1110120-00000000	1,277,725.92	0.00	0.00	0.00	1,277,725.92	0.00
101-1123101002-00000-000-999999-000-000-10500001-000-00000000-00000-000000-00-0000000-00000000	0.00	10,952,700.00	18,184,061.46	127,644,122.92	126,927,117.89	717,005.03
101-1123101002-00000-000-999999-000-000-11200001-000-00000000-00000-000000-00-1110120-00000000	1,975,000.00	21,507.92	190,262.14	30,598.82	373,328.32	1,632,270.50
101-1123101002-00000-000-999999-000-000-11200001-000-00000000-00000-000000-00-1110121-00000000	0.00	190,262.14	16,304.92	1,039,920.32	331,491.78	708,428.54
101-1123101002-00000-000-999999-000-000-11500001-000-00000000-00000-000000-00-1110120-00000000	1,400,000.00	0.00	0.00	0.00	1,400,000.00	0.00
101-1123101002-00000-000-999999-000-000-11500001-000-00000000-00000-000000-00-1110121-00000000	0.00	1,000,000.00	0.00	2,000,000.00	1,000,000.00	1,000,000.00
101-1123101002-00000-000-999999-000-000-11600001-000-00000000-00000-000000-00-1110120-00000000	10,000.00	0.00	0.00	0.00	10,000.00	0.00
101-1123101002-00000-000-999999-000-000-11750001-000-00000000-00000-000000-00-1110121-00000000	0.00	150,000.00	0.00	150,000.00	0.00	150,000.00
101-1123101002-00000-000-999999-000-000-11800001-000-00000000-00000-000000-00-1110120-00000000	150,000.00	0.00	0.00	0.00	150,000.00	0.00
101-1123101002-00000-000-999999-000-000-11800001-000-00000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	330,000.00	330,000.00	0.00
101-1123101002-00000-000-999999-000-000-12300001-000-00000000-00000-000000-00-1110120-00000000	13,000.00	0.00	0.00	0.00	13,000.00	0.00
101-1123101002-00000-000-999999-000-000-12400001-000-00000000-00000-000000-00-1110121-00000000	0.00	300,000.00	0.00	300,000.00	0.00	300,000.00
101-1123101002-00000-000-999999-000-000-12600001-000-00000000-00000-000000-00-1110120-00000000	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00
101-1123101002-00000-000-999999-000-000-12600001-000-00000000-00000-000000-00-1110121-00000000	0.00	4,000,000.00	0.00	7,430,136.00	3,430,136.00	4,000,000.00
101-1123101003-00000-000-999999-000-000-40100001-000-2E042C1-00000-000000-00-2533521-00000000	0.00	0.00	0.00	29,154,753.31	29,154,753.31	0.00
101-1123101003-00000-000-999999-000-000-40200001-000-2E145C1-00000-000000-00-1179021-00000000	0.00	0.00	0.00	1,915,306.35	1,915,306.35	0.00
101-1123101003-00000-000-999999-000-000-40300001-000-2E146C1-00000-000000-00-1179021-00000000	0.00	0.00	0.00	8,903,496.66	2,497,163.75	6,406,332.91
101-1123101003-00000-000-999999-000-000-40400001-000-2E060C1-00000-000000-00-1110121-00000000	0.00	0.00	0.00	34,080,850.29	34,080,850.29	0.00
101-1123101003-00000-000-999999-000-000-40400001-000-2E060C1-00000-000000-00-1179021-00000000	0.00	0.00	0.00	35,495,215.80	35,495,215.80	0.00

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101-1123101003-00000-000-999999-000-000-40600001-000-2E045C1-00000-000000-00-1179021-00000000	0.00	0.00	0.00	10,749,198.05	10,749,198.05	0.00
101-1123101003-00000-000-999999-000-000-40600001-000-2E045C1-00000-000000-00-2579021-00000000	0.00	0.00	0.00	13,019,647.00	13,019,647.00	0.00
101-1123101003-00000-000-999999-000-000-40600001-000-2E046C1-00000-000000-00-1110121-00000000	0.00	0.00	0.00	8,326,250.95	8,326,250.95	0.00
101-1123101003-00000-000-999999-000-000-40600001-000-2E046C1-00000-000000-00-1179021-00000000	0.00	0.00	0.00	5,500,000.00	5,500,000.00	0.00
101-1123101003-00000-000-999999-000-000-40700001-000-2E054C1-00000-000000-00-2533520-00000000	0.00	0.00	0.00	5,186,970.80	5,186,970.80	0.00
101-1123101003-00000-000-999999-000-000-40700001-000-2E058C1-00000-000000-00-2533521-00000000	0.00	0.00	0.00	25,595,778.20	25,595,778.20	0.00
101-1123101003-00000-000-999999-000-000-40800001-000-2E054C1-00000-000000-00-2533520-00000000	0.00	0.00	0.00	33,293.18	33,293.18	0.00
101-1123101003-00000-000-999999-000-000-40800001-000-2E054C1-00000-000000-00-2533521-00000000	0.00	0.00	0.00	5,130,510.00	5,130,510.00	0.00
101-1123101003-00000-000-999999-000-000-40800001-000-2E058C1-00000-000000-00-2533520-00000000	0.00	0.00	0.00	1,731,208.76	1,731,208.76	0.00
101-1123101003-00000-000-999999-000-000-41300001-000-0000000-00000-000000-00-0000000-00000000	27,000,000.00	0.00	0.00	0.00	0.00	27,000,000.00
101-1123101003-00000-000-999999-000-000-41300001-000-0000000-00000-000000-00-1110117-00000000	52,296,493.00	0.00	0.00	0.00	0.00	52,296,493.00
101-1123101003-00000-000-999999-000-000-41300001-000-0000000-00000-000000-00-1110118-00000000	91,082,014.93	0.00	0.00	0.00	0.00	91,082,014.93
101-1123101003-00000-000-999999-000-000-41300001-000-0000000-00000-000000-00-1110119-00000000	360,166,733.85	0.00	0.00	0.00	0.00	360,166,733.85
101-1123101003-00000-000-999999-000-000-41300001-000-2E166C1-00000-000000-00-2533421-00000000	0.00	0.00	0.00	156,469,021.50	156,469,021.50	0.00
101-1123101003-00000-000-999999-000-000-41400001-000-0000000-00000-000000-00-1110117-00000000	44,738,203.00	0.00	0.00	0.00	0.00	44,738,203.00
101-1123101003-00000-000-999999-000-000-41400001-000-0000000-00000-000000-00-1110118-00000000	118,161,667.93	0.00	0.00	0.00	0.00	118,161,667.93
101-1123101003-00000-000-999999-000-000-41400001-000-0000000-00000-000000-00-1110119-00000000	205,289,125.33	0.00	0.00	0.00	0.00	205,289,125.33
101-1123101003-00000-000-999999-000-000-41900001-000-2E140C1-00000-000000-00-1179021-00000000	0.00	0.00	0.00	7,132,325.25	7,132,325.25	0.00
101-1123101003-00000-000-999999-000-000-42203001-000-0000000-00000-000000-00-0000000-00000000	3,932,879.00	0.00	0.00	0.00	0.00	3,932,879.00
101-1123101003-00000-000-999999-000-000-42800001-000-2E065C1-00000-000000-00-1179021-00000000	0.00	0.00	0.00	137,503.97	137,503.97	0.00
101-1123101003-00000-000-999999-000-000-43100001-000-2E146C1-00000-000000-00-1179021-00000000	0.00	0.00	0.00	377,156.99	377,156.99	0.00
101-1123101003-00000-000-999999-000-000-43200001-000-2E051C1-00000-000000-00-1179021-00000000	0.00	0.00	0.00	1,136,165.61	1,136,165.61	0.00
101-1123101003-00000-000-999999-000-000-43300001-000-2E051C1-00000-000000-00-1110121-00000000	0.00	0.00	0.00	600,000.00	600,000.00	0.00
101-1123101003-00000-000-999999-000-000-43300001-000-2E051C1-00000-000000-00-1179021-00000000	0.00	0.00	0.00	1,408,113.15	1,408,113.15	0.00
101-1123101003-00000-000-999999-000-000-43700001-000-2E140C1-00000-000000-00-1179021-00000000	0.00	0.00	0.00	474,100.98	474,100.98	0.00
101-1123101003-00000-000-999999-000-000-43700001-000-2E141C1-00000-000000-00-1179021-00000000	0.00	0.00	0.00	407,000.00	407,000.00	0.00
101-1123101003-00000-000-999999-000-000-43900001-000-2E051C1-00000-000000-00-1179021-00000000	0.00	0.00	0.00	313,226.76	313,226.76	0.00
101-1123101003-00000-000-999999-000-000-44000001-000-2E115C1-00000-000000-00-1179021-00000000	0.00	0.00	0.00	1,113,667.95	1,113,667.95	0.00
101-1123101003-00000-000-999999-000-000-44000001-000-2E126C1-00000-000000-00-1110121-00000000	0.00	0.00	0.00	3,063,404.07	3,063,404.07	0.00
101-1123101003-00000-000-999999-000-000-44100001-000-2E140C1-00000-000000-00-1179021-00000000	0.00	0.00	0.00	1,484,127.05	1,484,127.05	0.00
101-1123101003-00000-000-999999-000-000-44200001-000-0000000-00000-000000-63-0000000-00000000	19,074.00	0.00	0.00	0.00	0.00	19,074.00
101-1123101003-00000-000-999999-000-000-414-41400001-000-2E01818-00000-000000-00-1110118-00000000	224,720,632.00	0.00	0.00	0.00	0.00	224,720,632.00
101-1123101004-00000-000-999999-000-000-10209001-000-2E121C1-00000-000000-00-2533920-00000000	22,297,614.48	0.00	0.00	0.00	2,305.04	22,295,309.44
101-1123101004-00000-000-999999-000-000-10330001-000-0000000-00000-000000-00-0000000-00000000	2,657,170.89	0.00	0.00	0.00	0.00	2,657,170.89
101-1123101004-00000-000-999999-000-000-11000001-000-0000000-00000-000000-00-0000000-00000000	0.00	0.00	0.00	5,518,819.34	5,518,819.34	0.00
101-1123101004-00000-000-999999-000-000-11000001-000-0000000-00000-000000-00-1110115-00000000	20,000,000.00	0.00	0.00	0.00	0.00	20,000,000.00
101-1123101004-00000-000-999999-000-000-11000001-000-0000000-00000-000000-00-1110116-00000000	4,000,000.00	0.00	0.00	0.00	0.00	4,000,000.00
101-1123101004-00000-000-999999-000-000-11000001-000-0000000-00000-000000-00-1110119-00000000	1,192.65	0.00	0.00	0.00	0.00	1,192.65
101-1123101004-00000-000-999999-000-000-11000001-000-0000000-00000-000000-00-1110120-00000000	-900,880.89	0.00	0.00	3,827,250.84	2,891,028.92	35,341.03
101-1123101004-00000-000-999999-000-000-11000001-000-0000000-00000-000000-00-1110121-00000000	0.00	11,300,771.46	14,351,384.53	116,772,980.90	116,521,654.44	251,326.46
101-1123101004-00000-000-999999-000-000-11000001-000-2K03615-00000-000000-00-1110119-00000000	1,147,276.45	0.00	0.00	0.00	0.00	1,147,276.45
101-1123101004-00000-000-999999-000-000-11000001-000-2K044D1-00000-000000-00-1110121-00000000	0.00	0.00	0.00	500,000.00	500,000.00	0.00
101-1123101004-00000-000-999999-000-000-11000001-000-2K06118-00000-000000-00-1110118-00000000	4,727,747.76	0.00	0.00	0.00	0.00	4,727,747.76
101-1123101004-00000-000-999999-000-000-11000001-000-2K064D1-00000-000000-00-1110121-00000000	0.00	0.00	0.00	14,213,292.82	14,213,292.82	0.00
101-1123101004-00000-000-999999-000-000-11000001-000-2K14718-00000-000000-00-1110119-00000000	3,923,955.34	0.00	0.00	0.00	0.00	3,923,955.34
101-1123101004-00000-000-999999-000-000-11000001-000-2K147D2-00000-000000-00-1110120-00000000	3,055,266.81	0.00	0.00	0.00	0.00	3,055,266.81
101-1123101004-00000-000-999999-000-000-11100001-000-2K060D1-00000-000000-00-1110121-00000000	0.00	0.00	0.00	27,503,190.00	27,503,190.00	0.00
101-1123101004-00000-000-999999-000-000-11200001-000-0000000-00000-000000-00-0000000-00000000	15,651,000.00	0.00	0.00	0.00	0.00	15,651,000.00
101-1123101004-00000-000-999999-000-000-11504001-000-2E121C1-00000-000000-00-2533921-00000000	0.00	0.00	0.00	14,846,999.95	0.00	14,846,999.95
101-1123101004-00000-000-999999-000-000-11504001-000-2K01519-00000-000000-00-2533919-00000000	8,688,651.54	0.00	0.00	0.00	0.00	8,688,651.54
101-1123101005-00000-000-999999-000-000-42200001-000-2K020D2-00000-000000-00-1157720-00000000	2,783,087.41	0.00	0.00	0.00	2,783,087.41	0.00
101-1123101005-00000-000-999999-000-000-42200001-000-2K020D2-00000-000000-00-1157721-00000000	0.00	9,246.06	5,890,162.64	32,506,856.06	29,415,605.11	3,091,250.95
101-1123101005-00000-000-999999-000-000-42200001-000-2K020D2-00000-000000-00-2557720-00000000	4,048,448.35	0.00	0.00	0.00	4,048,448.35	0.00
101-1123101005-00000-000-999999-000-000-42200001-000-2K020D2-00000-000000-00-2557721-00000000	0.00	1,848,492.48	11,795,091.33	60,663,997.48	56,546,329.17	4,117,668.31
101-1123201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	753,402.04	1,667,409.44	1,330,039.68	12,839,850.97	13,255,883.25	337,369.76
101-1123201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-1110120-00000000	74,136.22	0.00	0.00	0.00	74,136.22	0.00
101-1123201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	3,379,787.67	3,379,787.67	0.00
101-1123201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	118,893.71	0.00	0.00	4,775.00	7,229.20	116,439.51
101-1123201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-1110117-00000000	3,317.71	0.00	0.00	0.00	0.00	3,317.71
101-1123201003-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	8,000,000.00	0.00	0.00	0.00	0.00	8,000,000.00
101-1123201004-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	9,938.57	7,428.54	5,714.51	46,149.47	48,863.30	7,224.74
101-1123201005-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-4,797,896.88	59,517,202.16	59,517,202.16	732,156,185.65	727,358,472.26	-183.49
101-1123201006-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	1,969,657,449.92	0.00	0.00	1,969,657,449.92	3,939,314,899.84	0.00
101-1123201008-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	1,889,129.36	0.00	1,889,129.36	0.00	1,889,129.36	0.00
101-1123201009-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	38,365,358.18	0.00	484,954.54	41,050,112.58	9,074,259.38	70,341,211.38
101-1123201010-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-135,398,950.39	0.00	0.00	135,398,950.39	0.00	0.00
101-1123201011-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-1,684,546.25	0.00	0.00	1,684,546.25	0.00	0.00

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101-1123201011-00000-000-999999-000-000-50100001-000-00000000-00000-000000-00-0000000-00000000	1,684,546.25	0.00	0.00	0.00	1,684,546.25	0.00
101-1123201012-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	9,371,347.84	0.00	0.00	0.00	9,371,347.84	0.00
101-1123201013-00000-000-999999-000-000-10313023-000-0000000-00000-000000-00-0000000-00000000	49,537.27	0.00	0.00	0.00	0.00	49,537.27
101-1123201013-00000-000-999999-000-000-10313029-000-0000000-00000-000000-00-0000000-00000000	1,142,639.92	0.00	0.00	0.00	0.00	1,142,639.92
101-1123201013-00000-000-999999-000-000-10313063-000-0000000-00000-000000-00-0000000-00000000	39,186.00	0.00	0.00	0.00	0.00	39,186.00
101-1123201013-00000-000-999999-000-000-10313069-000-0000000-00000-000000-00-0000000-00000000	2,700.00	0.00	0.00	0.00	0.00	2,700.00
101-1123201013-00000-000-999999-000-000-10313083-000-0000000-00000-000000-00-0000000-00000000	320,918.32	0.00	0.00	0.00	0.00	320,918.32
101-1123201014-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	3,830.21	2,930.60	2,930.60	28,508.36	32,338.57	0.00
101-1123201015-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-5,116.31	95.57	95.57	7,076.68	2,042.02	-81.65
101-1123201016-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	442,936.51	42,147.97	5,244.00	407,035.53	361,325.00	488,647.04
101-1123201017-00000-000-999999-000-000-10313001-000-0000000-00000-000000-00-0000000-00000000	197,293.82	0.00	0.00	6,174.00	0.00	203,467.82
101-1123201019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	0.00	38,722,800.00	38,722,800.00	144,202,960.20	144,203,698.63	-738.43
101-1123201022-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	0.02	0.00	0.00	0.00	0.00	0.02
101-1123201023-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	229,329.82	0.00	0.00	2,785,176.89	3,014,506.71	0.00
101-1123301001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	8,984,142.17	7,654,549.69	8,274,315.07	72,086,175.64	57,246,507.94	23,823,809.87
101-1123301002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-1110119-00000000	718.13	0.00	718.13	0.00	718.13	0.00
101-1123301002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-1110120-00000000	830.94	0.00	830.94	0.00	830.94	0.00
101-1123301002-00000-000-999999-000-000-00000000-000-2E01818-00000-000000-00-1110118-00000000	45,141.05	0.00	45,141.05	0.00	45,141.05	0.00
101-1124101001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-1110120-00000000	0.00	0.00	0.00	1,602,261.00	1,602,261.00	0.00
101-1124101002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-1110120-00000000	-24.81	0.00	0.00	24.81	0.00	0.00
101-1124401001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-284,485.32	4,385.67	320,345.73	7,201,414.32	7,703,752.25	-786,823.25
101-1124401002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-4,001.39	0.00	35,604.05	1,029,228.00	1,078,764.81	-53,538.20
101-1124401003-00000-000-999999-000-000-10313047-000-0000000-00000-000000-00-1110120-00000000	13,258.67	0.00	0.00	0.00	0.00	13,258.67
101-1124401003-00000-000-999999-000-000-10313047-000-0000000-00000-000000-00-1110121-00000000	0.00	1,800.00	0.00	9,366.00	0.00	9,366.00
101-1124401003-00000-000-999999-000-000-40400001-000-0000000-00000-000000-00-1110120-00000000	-1,251.06	0.00	0.00	0.00	0.00	-1,251.06
101-1124401003-00000-000-999999-000-000-40400001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	2,129.56	-2,129.56
101-1124401003-00000-000-999999-000-000-40500001-000-0000000-00000-000000-00-1110120-00000000	-1,533.68	0.00	0.00	0.00	0.00	-1,533.68
101-1124401003-00000-000-999999-000-000-40500001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	0.10	-0.10
101-1124401003-00000-000-999999-000-000-40600001-000-0000000-00000-000000-00-1110120-00000000	-8,170.31	0.00	0.00	0.00	0.00	-8,170.31
101-1124401003-00000-000-999999-000-000-40600001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	2,000.00	-2,000.00
101-1124401003-00000-000-999999-000-000-40700001-000-0000000-00000-000000-00-1110120-00000000	-1,213.57	0.00	0.00	0.00	0.00	-1,213.57
101-1124401003-00000-000-999999-000-000-40700001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	0.53	-0.53
101-1124401003-00000-000-999999-000-000-40800001-000-0000000-00000-000000-00-1110120-00000000	-0.86	0.00	0.00	0.00	0.00	-0.86
101-1124401003-00000-000-999999-000-000-40800001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	250.30	-250.30
101-1124401003-00000-000-999999-000-000-41300001-000-0000000-00000-000000-00-1110120-00000000	-23,301.88	0.00	0.00	0.00	0.00	-23,301.88
101-1124401003-00000-000-999999-000-000-41300001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	21,803.42	-21,803.42
101-1124401003-00000-000-999999-000-000-41400001-000-0000000-00000-000000-00-1110120-00000000	-12,773.76	0.00	0.00	0.00	0.00	-12,773.76
101-1124401003-00000-000-999999-000-000-42000001-000-0000000-00000-000000-00-1110120-00000000	-0.10	0.00	0.00	0.00	0.00	-0.10
101-1124401003-00000-000-999999-000-000-42000001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	0.04	-0.04
101-1124401003-00000-000-999999-000-000-42100001-000-0000000-00000-000000-00-1110120-00000000	-2,691.67	0.00	0.00	0.00	0.00	-2,691.67
101-1124401003-00000-000-999999-000-000-42100001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	183.33	-183.33
101-1124401003-00000-000-999999-000-000-42500001-000-0000000-00000-000000-00-1110120-00000000	-0.08	0.00	0.00	0.00	0.00	-0.08
101-1124401003-00000-000-999999-000-000-42500001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	0.14	-0.14
101-1124401003-00000-000-999999-000-000-44000001-000-0000000-00000-000000-00-1110120-00000000	-1,961.80	0.00	0.00	0.00	0.00	-1,961.80
101-1124401003-00000-000-999999-000-000-44000001-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	991.98	-991.98
101-1124501001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-1110120-00000000	-19,894.03	0.00	0.00	0.00	0.00	-19,894.03
101-1124501001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	4,867.96	8,191.79	-3,323.83	
101-1124501001-00000-000-999999-000-000-10313047-000-0000000-00000-000000-00-1110120-00000000	7,021.29	0.00	0.00	0.00	0.00	7,021.29
101-1124501002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-1110120-00000000	-1,875.64	0.00	0.00	0.00	0.00	-1,875.64
101-1124501002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	1,356.20	-1,356.20
101-1124501002-00000-000-999999-000-000-10313047-000-0000000-00000-000000-00-1110120-00000000	383.32	0.00	0.00	0.00	0.00	383.32
101-1124601001-00000-000-999999-000-000-10310102-000-0000000-00000-000000-00-0000000-00000000	-9,142.30	0.00	697.00	0.00	12,512.40	-21,654.70
101-1124601001-00000-000-999999-000-000-10310103-000-0000000-00000-000000-00-0000000-00000000	-12,261.50	0.00	1,129.00	11,445.90	-23,707.40	
101-1124601001-00000-000-999999-000-000-10310104-000-0000000-00000-000000-00-0000000-00000000	-12,135.40	0.00	616.80	0.00	9,590.10	-21,725.50
101-1124601001-00000-000-999999-000-000-10310105-000-0000000-00000-000000-00-0000000-00000000	-7,693.70	0.00	718.00	892.00	8,505.90	-15,307.60
101-1124601001-00000-000-999999-000-000-10310107-000-0000000-00000-000000-00-0000000-00000000	-22,569.80	0.00	2,476.90	0.00	18,456.70	-41,026.50
101-1124601001-00000-000-999999-000-000-10310108-000-0000000-00000-000000-00-0000000-00000000	-5,876.80	0.00	1,638.00	0.00	6,356.00	-12,232.80
101-1124601001-00000-000-999999-000-000-10310109-000-0000000-00000-000000-00-0000000-00000000	-17,692.21	0.00	1,367.40	0.00	16,288.00	-33,980.21
101-1124601001-00000-000-999999-000-000-10310110-000-0000000-00000-000000-00-0000000-00000000	-7,638.30	0.00	951.00	0.00	9,845.70	-17,484.00
101-1124601001-00000-000-999999-000-000-10310111-000-0000000-00000-000000-00-0000000-00000000	-7,261.80	0.00	524.20	0.00	13,172.40	-20,434.20
101-1124601001-00000-000-999999-000-000-10310112-000-0000000-00000-000000-00-0000000-00000000	-2,348.70	0.00	66.40	0.00	866.70	-3,215.40
101-1124601002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	0.00	13,494,313.32	0.00	13,494,313.32	0.00	13,494,313.32
101-1124601002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-1110117-00000000	163,946.86	0.00	163,946.86	0.00	163,946.86	0.00
101-1124601002-00000-000-999999-000-000-10310100-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	109,534.00	127,169.00	127,169.00	0.00
101-1124601002-00000-000-999999-000-000-10310100-000-0000000-00000-000000-00-1110417-00000000	208,748.26	0.00	208,748.26	0.00	208,748.26	0.00
101-1124601002-00000-000-999999-000-000-10310100-000-0000000-00000-000000-00-1110519-00000000	-637,620.94	637,620.94	0.00	637,620.94	0.00	0.00
101-1124601002-00000-000-999999-000-000-10310100-000-0000000-00000-000000-00-1110520-00000000	7,493.00	0.00	7,493.00	0.00	7,493.00	0.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-1124601002-00000-000-999999-000-000-10310100-000-00000000-00000-0000000-00-1110521-00000000	0.00	0.00	1,427.40	1,427.40	1,427.40	0.00
101-1124601002-00000-000-999999-000-000-10310100-000-2K01118-00000-000000-00-1110518-00000000	276,635.87	0.00	276,635.87	0.00	276,635.87	0.00
101-1124601002-00000-000-999999-000-000-10313001-000-0000000-00000-0000000-00-1110121-00000000	3,652,130.64	0.00	3,652,130.64	0.00	3,652,130.64	0.00
101-1124601002-00000-000-999999-000-000-10313001-000-0000000-00000-0000000-00-1110121-00000000	0.00	0.00	9,746.00	9,746.00	9,746.00	0.00
101-1124601002-00000-000-999999-000-000-10313002-000-0000000-00000-0000000-00-0000000-00000000	2,828.21	0.00	2,828.21	0.00	2,828.21	0.00
101-1124601002-00000-000-999999-000-000-10313002-000-0000000-00000-0000000-00-1110121-00000000	0.00	10,914.00	10,914.00	11,576.00	11,576.00	0.00
101-1124601002-00000-000-999999-000-000-10313008-000-0000000-00000-0000000-00-0000000-00000000	3,854.50	0.00	3,854.50	0.00	3,854.50	0.00
101-1124601002-00000-000-999999-000-000-10313009-000-0000000-00000-0000000-00-0000000-00000000	6,413.50	0.00	6,413.50	0.00	6,413.50	0.00
101-1124601002-00000-000-999999-000-000-10313011-000-0000000-00000-0000000-00-0000000-00000000	54,647.00	0.00	54,647.00	0.00	54,647.00	0.00
101-1124601002-00000-000-999999-000-000-10313015-000-0000000-00000-0000000-00-0000000-00000000	27,556.69	0.00	27,556.69	0.00	27,556.69	0.00
101-1124601002-00000-000-999999-000-000-10313015-000-0000000-00000-0000000-00-1110117-00000000	186,739.00	0.00	186,739.00	0.00	186,739.00	0.00
101-1124601002-00000-000-999999-000-000-10313015-000-0000000-00000-0000000-00-1110119-00000000	22,495.73	0.00	22,495.73	0.00	22,495.73	0.00
101-1124601002-00000-000-999999-000-000-10313015-000-0000000-00000-0000000-00-1110120-00000000	31,609.00	0.00	31,609.00	0.00	31,609.00	0.00
101-1124601002-00000-000-999999-000-000-10313015-000-0000000-00000-0000000-00-1110121-00000000	0.00	35,196.00	22,665.00	258,595.61	258,595.61	0.00
101-1124601002-00000-000-999999-000-000-10313015-000-2E01818-00000-000000-00-1110118-00000000	304,421.02	0.00	304,421.02	0.00	304,421.02	0.00
101-1124601002-00000-000-999999-000-000-10313015-000-2E01819-00000-000000-00-1110119-00000000	1,719.00	0.00	1,719.00	0.00	1,719.00	0.00
101-1124601002-00000-000-999999-000-000-10313019-000-0000000-00000-0000000-00-1110117-00000000	16,905.00	0.00	16,905.00	0.00	16,905.00	0.00
101-1124601002-00000-000-999999-000-000-10313020-000-0000000-00000-0000000-00-1110121-00000000	0.00	0.00	0.00	15,750.00	15,750.00	0.00
101-1124601002-00000-000-999999-000-000-10313023-000-0000000-00000-0000000-00-0000000-00000000	52,482.62	0.00	52,482.62	0.00	52,482.62	0.00
101-1124601002-00000-000-999999-000-000-10313023-000-0000000-00000-0000000-00-1110119-00000000	31,227.00	0.00	31,227.00	0.00	31,227.00	0.00
101-1124601002-00000-000-999999-000-000-10313023-000-0000000-00000-0000000-00-1110120-00000000	-18,898.00	18,898.00	0.00	18,898.00	0.00	0.00
101-1124601002-00000-000-999999-000-000-10313023-000-0000000-00000-0000000-00-1110121-00000000	0.00	4,497.00	2,546,474.00	2,723,732.00	2,723,732.00	0.00
101-1124601002-00000-000-999999-000-000-10313023-000-2E01818-00000-000000-00-1110118-00000000	3,704.70	0.00	3,704.70	0.00	3,704.70	0.00
101-1124601002-00000-000-999999-000-000-10313024-000-0000000-00000-0000000-00-1110121-00000000	0.00	2,917.00	0.00	2,917.00	2,917.00	0.00
101-1124601002-00000-000-999999-000-000-10313025-000-0000000-00000-0000000-00-1110121-00000000	0.00	39,251.00	0.00	39,251.00	39,251.00	0.00
101-1124601002-00000-000-999999-000-000-10313029-000-0000000-00000-0000000-00-0000000-00000000	52,910.56	0.00	52,910.56	0.00	52,910.56	0.00
101-1124601002-00000-000-999999-000-000-10313029-000-0000000-00000-0000000-00-1110119-00000000	-20,858,150.81	20,858,150.81	0.00	20,858,150.81	0.00	0.00
101-1124601002-00000-000-999999-000-000-10313029-000-0000000-00000-0000000-00-1110120-00000000	298,716.03	0.00	298,716.03	0.00	298,716.03	0.00
101-1124601002-00000-000-999999-000-000-10313029-000-0000000-00000-0000000-00-1110121-00000000	0.00	3,144,162.00	15,346.00	5,688,406.72	5,688,406.72	0.00
101-1124601002-00000-000-999999-000-000-10313029-000-2E01819-00000-000000-00-1110119-00000000	20,861,301.82	0.00	20,861,301.82	0.00	20,861,301.82	0.00
101-1124601002-00000-000-999999-000-000-10313049-000-0000000-00000-0000000-00-0000000-00000000	15,831.51	0.00	15,831.51	0.00	15,831.51	0.00
101-1124601002-00000-000-999999-000-000-10313049-000-0000000-00000-0000000-00-1110119-00000000	48,912.46	0.00	48,912.46	0.00	48,912.46	0.00
101-1124601002-00000-000-999999-000-000-10313049-000-0000000-00000-0000000-00-1110120-00000000	132,134.00	0.00	132,134.00	0.00	132,134.00	0.00
101-1124601002-00000-000-999999-000-000-10313049-000-0000000-00000-0000000-00-1110121-00000000	0.00	88,601.00	319,045.00	715,930.00	715,930.00	0.00
101-1124601002-00000-000-999999-000-000-10313049-000-0000000-00000-0000000-28-0000000-00000000	177,928.00	0.00	177,928.00	0.00	177,928.00	0.00
101-1124601002-00000-000-999999-000-000-10313049-000-2E01818-00000-000000-00-1110118-00000000	56,329.00	0.00	56,329.00	0.00	56,329.00	0.00
101-1124601002-00000-000-999999-000-000-10313049-000-2E01819-00000-000000-00-1110119-00000000	49,598.00	0.00	49,598.00	0.00	49,598.00	0.00
101-1124601002-00000-000-999999-000-000-10313054-000-0000000-00000-0000000-00-0000000-00000000	45,382.00	0.00	45,382.00	0.00	45,382.00	0.00
101-1124601002-00000-000-999999-000-000-10313054-000-0000000-00000-0000000-00-1110121-00000000	0.00	0.00	4,429.00	4,429.00	4,429.00	0.00
101-1124601002-00000-000-999999-000-000-10313054-000-2E01818-00000-000000-00-1110118-00000000	29,400.00	0.00	29,400.00	0.00	29,400.00	0.00
101-1124601002-00000-000-999999-000-000-10313054-000-2E01819-00000-000000-00-1110119-00000000	32,716.00	0.00	32,716.00	0.00	32,716.00	0.00
101-1124601002-00000-000-999999-000-000-10313056-000-0000000-00000-0000000-00-1110119-00000000	-2,819.00	2,819.00	0.00	2,819.00	0.00	0.00
101-1124601002-00000-000-999999-000-000-10313056-000-2E01819-00000-000000-00-1110119-00000000	2,819.00	0.00	2,819.00	0.00	2,819.00	0.00
101-1124601002-00000-000-999999-000-000-10313057-000-0000000-00000-0000000-00-1110121-00000000	0.00	0.00	0.00	3,040.00	3,040.00	0.00
101-1124601002-00000-000-999999-000-000-10313061-000-0000000-00000-0000000-00-0000000-00000000	10,587.52	0.00	10,587.52	0.00	10,587.52	0.00
101-1124601002-00000-000-999999-000-000-10313061-000-0000000-00000-0000000-00-1110120-00000000	15,759.00	0.00	15,759.00	0.00	15,759.00	0.00
101-1124601002-00000-000-999999-000-000-10313061-000-0000000-00000-0000000-00-1110121-00000000	0.00	0.00	0.00	182,476.53	182,476.53	0.00
101-1124601002-00000-000-999999-000-000-10313061-000-2E01818-00000-000000-00-1110118-00000000	526.94	0.00	526.94	0.00	526.94	0.00
101-1124601002-00000-000-999999-000-000-10313061-000-2E01819-00000-000000-00-1110119-00000000	3,039.28	0.00	3,039.28	0.00	3,039.28	0.00
101-1124601002-00000-000-999999-000-000-10313063-000-0000000-00000-0000000-00-1110119-00000000	-11,079.00	11,079.00	0.00	11,079.00	0.00	0.00
101-1124601002-00000-000-999999-000-000-10313063-000-0000000-00000-0000000-00-1110120-00000000	820,260.00	0.00	820,260.00	0.00	820,260.00	0.00
101-1124601002-00000-000-999999-000-000-10313063-000-0000000-00000-0000000-00-1110121-00000000	0.00	804,099.80	0.00	1,042,466.60	1,042,466.60	0.00
101-1124601002-00000-000-999999-000-000-10313063-000-2E01818-00000-000000-00-1110118-00000000	2,228.00	0.00	2,228.00	0.00	2,228.00	0.00
101-1124601002-00000-000-999999-000-000-10313068-000-0000000-00000-0000000-00-0000000-00000000	73,000.00	0.00	73,000.00	0.00	73,000.00	0.00
101-1124601002-00000-000-999999-000-000-10313068-000-0000000-00000-0000000-00-1110120-00000000	19,099.00	0.00	19,099.00	0.00	19,099.00	0.00
101-1124601002-00000-000-999999-000-000-10313068-000-0000000-00000-0000000-00-1110119-00000000	0.00	10,481.00	0.00	19,099.00	19,099.00	0.00
101-1124601002-00000-000-999999-000-000-10313068-000-2E01818-00000-000000-00-1110118-00000000	14,483.00	0.00	14,483.00	0.00	14,483.00	0.00
101-1124601002-00000-000-999999-000-000-10313068-000-2E01819-00000-000000-00-1110119-00000000	1,850.00	0.00	1,850.00	0.00	1,850.00	0.00
101-1124601002-00000-000-999999-000-000-10313069-000-0000000-00000-0000000-00-0000000-00000000	2,715.00	0.00	2,715.00	0.00	2,715.00	0.00
101-1124601002-00000-000-999999-000-000-10313069-000-0000000-00000-0000000-00-1110117-00000000	117,907.00	0.00	117,907.00	0.00	117,907.00	0.00
101-1124601002-00000-000-999999-000-000-10313069-000-0000000-00000-0000000-00-1110121-00000000	0.00	0.00	0.00	23,034.00	23,034.00	0.00
101-1124601002-00000-000-999999-000-000-10313069-000-2E01818-00000-000000-00-1110118-00000000	15,759.00	0.00	15,759.00	0.00	15,759.00	0.00
101-1124601002-00000-000-999999-000-000-10313071-000-0000000-00000-0000000-00-0000000-00000000	6,828,701.57	0.00	6,828,701.57	0.00	6,828,701.57	0.00
101-1124601002-00000-000-999999-000-000-10313071-000-0000000-00000-0000000-00-1110117-00000000	153,203.75	0.00	153,203.75	0.00	153,203.75	0.00
101-1124601002-00000-000-999999-000-000-10313083-000-0000000-00000-0000000-00-1110119-00000000	-112,119.00	112,119.00	0.00	112,119.00	0.00	0.00
101-1124601002-00000-000-999999-000-000-10313083-000-0000000-00000-0000000-00-1110120-00000000	11,528.00	0.00	11,528.00	0.00	11,528.00	0.00
101-1124601002-00000-000-999999-000-000-10313083-000-0000000-00000-0000000-00-1110121-00000000	0.00	81,153.00	93,989.00	1,769,087.32	1,769,087.32	0.00

GOBIERNO DEL ESTADO DE CHIHUAHUA  
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101-1124601002-00000-000-999999-000-000-10313083-000-2E01818-000000-000000-00-1110118-00000000	166,355.00	0.00	166,355.00	0.00	166,355.00	0.00
101-1124601002-00000-000-999999-000-000-10313083-000-2E01819-000000-000000-00-1110119-00000000	174,316.00	0.00	174,316.00	0.00	174,316.00	0.00
101-1124601002-00000-000-999999-000-000-10313086-000-0000000-000000-000000-00-1110121-00000000	0.00	0.00	2,338.00	2,338.00	0.00	0.00
101-1124601002-00000-000-999999-000-000-10313087-000-2E01818-000000-000000-00-1110118-00000000	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
101-1124601002-00000-000-999999-000-000-10313090-000-2E01818-000000-000000-00-1110118-00000000	5,387.00	0.00	5,387.00	0.00	5,387.00	0.00
101-1124601002-00000-000-999999-000-000-10313092-000-0000000-000000-000000-00-1110121-00000000	0.00	0.00	19,564.00	38,883.00	38,883.00	0.00
101-1124601002-00000-000-999999-000-000-10313093-000-0000000-000000-000000-00-1110121-00000000	0.00	19,564.00	0.00	19,564.00	19,564.00	0.00
101-1124601002-00000-000-999999-000-000-10313095-000-0000000-000000-000000-00-0000000-00000000	18,000.00	0.00	18,000.00	0.00	18,000.00	0.00
101-1124601002-00000-000-999999-000-000-10313096-000-0000000-000000-000000-00-0000000-00000000	23,700.00	0.00	23,700.00	0.00	23,700.00	0.00
101-1124601002-00000-000-999999-000-000-10313096-000-0000000-000000-000000-00-1110120-00000000	1,950.00	0.00	1,950.00	0.00	1,950.00	0.00
101-1124601002-00000-000-999999-000-000-10313096-000-0000000-000000-000000-00-1110121-00000000	0.00	0.00	0.00	2,256.00	2,256.00	0.00
101-1124601002-00000-000-999999-000-000-10313097-000-0000000-000000-000000-00-1110120-00000000	-1,950.00	1,950.00	0.00	1,950.00	0.00	0.00
101-1124601002-00000-000-999999-000-000-10313099-000-0000000-000000-000000-00-0000000-00000000	231,118.44	0.00	231,118.44	0.00	231,118.44	0.00
101-1124601002-00000-000-999999-000-000-10313099-000-0000000-000000-000000-00-1110117-00000000	3,797.00	0.00	3,797.00	0.00	3,797.00	0.00
101-1124601002-00000-000-999999-000-000-10313099-000-0000000-000000-000000-00-1110119-00000000	-5,095.00	5,095.00	0.00	5,095.00	0.00	0.00
101-1124601002-00000-000-999999-000-000-10313099-000-0000000-000000-000000-00-1110120-00000000	5,053.00	0.00	5,053.00	0.00	5,053.00	0.00
101-1124601002-00000-000-999999-000-000-10313099-000-0000000-000000-000000-00-1110121-00000000	0.00	0.00	10,502.00	39,096.00	39,096.00	0.00
101-1124601002-00000-000-999999-000-000-10313099-000-2E01819-000000-000000-00-1110119-00000000	22,522.00	0.00	22,522.00	0.00	22,522.00	0.00
101-1124601002-00000-000-999999-000-000-10313101-000-0000000-000000-000000-00-0000000-00000000	13,543.43	0.00	13,543.43	0.00	13,543.43	0.00
101-1124601002-00000-000-999999-000-000-10313102-000-0000000-000000-000000-00-0000000-00000000	183,062.00	0.00	183,062.00	0.00	183,062.00	0.00
101-1124601002-00000-000-999999-000-000-10313102-000-0000000-000000-000000-00-1110117-00000000	11,662.00	0.00	11,662.00	0.00	11,662.00	0.00
101-1124601002-00000-000-999999-000-000-10313102-000-0000000-000000-000000-00-1110119-00000000	-7,800.00	7,800.00	0.00	7,800.00	0.00	0.00
101-1124601002-00000-000-999999-000-000-10313102-000-0000000-000000-000000-00-1110120-00000000	-223.00	223.00	0.00	223.00	0.00	0.00
101-1124601002-00000-000-999999-000-000-10313102-000-0000000-000000-000000-00-1110121-00000000	0.00	110,826.00	95,067.00	122,111.00	122,111.00	0.00
101-1124601002-00000-000-999999-000-000-10313102-000-2E01818-000000-000000-00-1110118-00000000	19,532.00	0.00	19,532.00	0.00	19,532.00	0.00
101-1124601002-00000-000-999999-000-000-10313102-000-2E01819-000000-000000-00-1110119-00000000	10,709.00	0.00	10,709.00	0.00	10,709.00	0.00
101-1124601002-00000-000-999999-000-000-10313104-000-0000000-000000-000000-00-1110121-00000000	0.00	0.00	0.00	69,079.00	69,079.00	0.00
101-1124601002-00000-000-999999-000-000-10313105-000-0000000-000000-000000-00-1110120-00000000	7,464.00	0.00	7,464.00	0.00	7,464.00	0.00
101-1124601002-00000-000-999999-000-000-10313106-000-0000000-000000-000000-00-0000000-00000000	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
101-1124601002-00000-000-999999-000-000-10313106-000-0000000-000000-000000-00-1110120-00000000	3,221.00	0.00	3,221.00	0.00	3,221.00	0.00
101-1124601002-00000-000-999999-000-000-10313106-000-0000000-000000-000000-00-1110121-00000000	0.00	2,935.00	0.00	9,695.00	9,695.00	0.00
101-1124601002-00000-000-999999-000-000-10313116-000-0000000-000000-000000-00-0000000-00000000	40,493.00	0.00	40,493.00	0.00	40,493.00	0.00
101-1124601002-00000-000-999999-000-000-10320004-000-0000000-000000-000000-00-0000000-00000000	635,368.36	0.00	635,368.36	0.00	635,368.36	0.00
101-1124601003-00000-000-999999-000-000-10313003-000-0000000-000000-000000-00-0000000-00000000	0.00	0.00	0.00	0.00	13.00	-13.00
101-1124601003-00000-000-999999-000-000-10313011-000-0000000-000000-000000-00-1110117-00000000	-57.31	0.00	0.00	0.00	0.00	-57.31
101-1124601003-00000-000-999999-000-000-10313023-000-0000000-000000-000000-00-0000000-00000000	0.00	0.00	0.00	0.00	200.93	-200.93
101-1124601003-00000-000-999999-000-000-10313029-000-0000000-000000-000000-00-0000000-00000000	4,213,521.95	0.00	0.00	0.00	44.46	4,213,477.49
101-1124601003-00000-000-999999-000-000-10313029-000-0000000-000000-000000-00-1110117-00000000	-592.16	0.00	0.00	0.00	0.00	-592.16
101-1124601003-00000-000-999999-000-000-10313049-000-0000000-000000-000000-00-0000000-00000000	6,593.72	0.00	0.00	0.00	0.00	6,593.72
101-1124601003-00000-000-999999-000-000-10313071-000-0000000-000000-000000-00-0000000-00000000	330,358.51	0.00	0.00	0.00	0.00	330,358.51
101-1124601003-00000-000-999999-000-000-10313079-000-0000000-000000-000000-00-0000000-00000000	500.00	0.00	0.00	0.00	0.00	500.00
101-1124601003-00000-000-999999-000-000-10313083-000-0000000-000000-000000-00-0000000-00000000	-2,177.14	0.00	0.00	0.00	29.00	-2,206.14
101-1124601003-00000-000-999999-000-000-10313090-000-0000000-000000-000000-00-0000000-00000000	-29,423.76	0.00	0.00	0.00	0.00	-29,423.76
101-1124601003-00000-000-999999-000-000-10313116-000-0000000-000000-000000-00-1110117-00000000	-785.70	0.00	0.00	0.00	0.00	-785.70
101-1124601004-00000-000-999999-000-000-00000000-000-0000000-000000-000000-00-0000000-00000000	0.00	5,999,384.35	0.00	5,999,384.35	0.00	5,999,384.35
101-1124601004-00000-000-999999-000-000-00000000-000-0000000-000000-000000-00-1110120-00000000	1,302.00	0.00	1,302.00	0.00	1,302.00	0.00
101-1124601004-00000-000-999999-000-000-10313002-000-0000000-000000-000000-00-1110120-00000000	-1.77	1.77	0.00	1.77	0.00	0.00
101-1124601004-00000-000-999999-000-000-10313002-000-0000000-000000-000000-00-1110121-00000000	0.00	0.00	110.48	41,006.26	41,006.26	0.00
101-1124601004-00000-000-999999-000-000-10313003-000-0000000-000000-000000-00-1110120-00000000	31.79	0.00	31.79	0.00	31.79	0.00
101-1124601004-00000-000-999999-000-000-10313003-000-0000000-000000-000000-00-1110121-00000000	0.00	8,158.20	8,071.00	695,973.00	695,973.00	0.00
101-1124601004-00000-000-999999-000-000-10313004-000-0000000-000000-000000-00-1110120-00000000	11.00	0.00	11.00	0.00	11.00	0.00
101-1124601004-00000-000-999999-000-000-10313004-000-0000000-000000-000000-00-1110121-00000000	0.00	0.00	5.00	14,033.00	14,033.00	0.00
101-1124601004-00000-000-999999-000-000-10313005-000-0000000-000000-000000-00-1110120-00000000	766.19	0.00	766.19	0.00	766.19	0.00
101-1124601004-00000-000-999999-000-000-10313005-000-0000000-000000-000000-00-1110121-00000000	0.00	754.00	57.00	32,868.00	32,868.00	0.00
101-1124601004-00000-000-999999-000-000-10313006-000-0000000-000000-000000-00-1110120-00000000	205.07	0.00	5.07	0.00	205.07	0.00
101-1124601004-00000-000-999999-000-000-10313006-000-0000000-000000-000000-00-1110121-00000000	0.00	409.00	469.50	141,844.50	141,844.50	0.00
101-1124601004-00000-000-999999-000-000-10313007-000-0000000-000000-000000-00-1110120-00000000	7.00	0.00	7.00	0.00	7.00	0.00
101-1124601004-00000-000-999999-000-000-10313007-000-0000000-000000-000000-00-1110121-00000000	0.00	18.00	38.00	452.00	452.00	0.00
101-1124601004-00000-000-999999-000-000-10313008-000-0000000-000000-000000-00-1110120-00000000	4.68	0.00	4.68	0.00	4.68	0.00
101-1124601004-00000-000-999999-000-000-10313008-000-0000000-000000-000000-00-1110121-00000000	0.00	0.00	4.00	24.00	24.00	0.00
101-1124601004-00000-000-999999-000-000-10313009-000-0000000-000000-000000-00-1110120-00000000	559.69	0.00	9.69	0.00	559.69	0.00
101-1124601004-00000-000-999999-000-000-10313009-000-0000000-000000-000000-00-1110121-00000000	0.00	3.00	3.00	3.00	3.00	0.00
101-1124601004-00000-000-999999-000-000-10313010-000-0000000-000000-000000-00-1110121-00000000	0.00	0.00	0.00	112,744.00	112,744.00	0.00
101-1124601004-00000-000-999999-000-000-10313011-000-0000000-000000-000000-00-1110120-00000000	2.35	0.00	2.35	0.00	2.35	0.00
101-1124601004-00000-000-999999-000-000-10313011-000-0000000-000000-000000-00-1110121-00000000	0.00	3,459.00	3,844.52	12,175.52	12,175.52	0.00
101-1124601004-00000-000-999999-000-000-10313012-000-0000000-000000-000000-00-1110120-00000000	8,726.00	118.00	118.00	118.00	8,844.00	0.00
101-1124601004-00000-000-999999-000-000-10313012-000-0000000-000000-000000-00-1110121-00000000	0.00	0.00	0.00	10,000.00	10,000.00	0.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-1124601004-00000-000-999999-000-000-10313013-000-00000000-00000-000000-00-1110120-00000000	8,060.00	0.00	179.00	0.00	8,060.00	0.00
101-1124601004-00000-000-999999-000-000-10313013-000-00000000-00000-000000-00-1110121-00000000	0.00	0.00	1,682.00	11,117.00	11,117.00	0.00
101-1124601004-00000-000-999999-000-000-10313014-000-00000000-00000-000000-00-1110120-00000000	-522.28	522.28	0.00	522.28	0.00	0.00
101-1124601004-00000-000-999999-000-000-10313014-000-00000000-00000-000000-00-1110121-00000000	0.00	11.92	6.05	10,731.99	10,731.99	0.00
101-1124601004-00000-000-999999-000-000-10313015-000-00000000-00000-000000-00-1110120-00000000	-5,993.93	5,993.93	0.00	5,993.93	0.00	0.00
101-1124601004-00000-000-999999-000-000-10313015-000-00000000-00000-000000-00-1110121-00000000	0.00	5.00	5.18	135,072.50	135,072.50	0.00
101-1124601004-00000-000-999999-000-000-10313016-000-00000000-00000-000000-00-1110120-00000000	21.00	0.00	1.00	0.00	21.00	0.00
101-1124601004-00000-000-999999-000-000-10313017-000-00000000-00000-000000-00-1110120-00000000	5,993.00	0.00	5,993.00	0.00	5,993.00	0.00
101-1124601004-00000-000-999999-000-000-10313017-000-00000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	106.00	106.00	0.00
101-1124601004-00000-000-999999-000-000-10313019-000-00000000-00000-000000-00-1110120-00000000	94.73	0.00	94.73	0.00	94.73	0.00
101-1124601004-00000-000-999999-000-000-10313019-000-00000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	7,870.00	7,870.00	0.00
101-1124601004-00000-000-999999-000-000-10313020-000-00000000-00000-000000-00-1110120-00000000	74.30	0.00	74.30	0.00	74.30	0.00
101-1124601004-00000-000-999999-000-000-10313020-000-00000000-00000-000000-00-1110121-00000000	0.00	72.00	1.00	5,187.00	5,187.00	0.00
101-1124601004-00000-000-999999-000-000-10313021-000-00000000-00000-000000-00-1110120-00000000	0.20	0.00	0.20	0.00	0.20	0.00
101-1124601004-00000-000-999999-000-000-10313021-000-00000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	4,880.00	4,880.00	0.00
101-1124601004-00000-000-999999-000-000-10313023-000-00000000-00000-000000-00-1110120-00000000	-9,095.57	9,485.57	390.00	9,485.57	390.00	0.00
101-1124601004-00000-000-999999-000-000-10313023-000-00000000-00000-000000-00-1110121-00000000	0.00	24,295.00	16,386.00	1,044,748.55	1,044,748.55	0.00
101-1124601004-00000-000-999999-000-000-10313024-000-00000000-00000-000000-00-1110120-00000000	412.00	0.00	412.00	0.00	412.00	0.00
101-1124601004-00000-000-999999-000-000-10313024-000-00000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	300.00	300.00	0.00
101-1124601004-00000-000-999999-000-000-10313025-000-00000000-00000-000000-00-1110120-00000000	18.89	0.00	18.89	0.00	18.89	0.00
101-1124601004-00000-000-999999-000-000-10313025-000-00000000-00000-000000-00-1110121-00000000	0.00	445.00	1,144.00	69,610.00	69,610.00	0.00
101-1124601004-00000-000-999999-000-000-10313026-000-00000000-00000-000000-00-1110120-00000000	4,092.45	0.00	4,092.45	0.00	4,092.45	0.00
101-1124601004-00000-000-999999-000-000-10313026-000-00000000-00000-000000-00-1110121-00000000	0.00	4,157.00	15,028.00	226,471.50	226,471.50	0.00
101-1124601004-00000-000-999999-000-000-10313027-000-00000000-00000-000000-00-1110120-00000000	451.00	0.00	451.00	0.00	451.00	0.00
101-1124601004-00000-000-999999-000-000-10313027-000-00000000-00000-000000-00-1110121-00000000	0.00	7,831.00	11,394.00	326,018.00	326,018.00	0.00
101-1124601004-00000-000-999999-000-000-10313028-000-00000000-00000-000000-00-1110120-00000000	308.68	0.00	308.68	0.00	308.68	0.00
101-1124601004-00000-000-999999-000-000-10313028-000-00000000-00000-000000-00-1110121-00000000	0.00	97.00	0.00	66,270.00	66,270.00	0.00
101-1124601004-00000-000-999999-000-000-10313029-000-00000000-00000-000000-00-1110120-00000000	5,937,555.60	0.00	5,937,555.60	0.00	5,937,555.60	0.00
101-1124601004-00000-000-999999-000-000-10313029-000-00000000-00000-000000-00-1110121-00000000	-103,870.79	141,723.19	9,327.40	142,611.19	38,740.40	0.00
101-1124601004-00000-000-999999-000-000-10313029-000-00000000-00000-000000-00-1110120-00000000	0.00	20,295.25	37,172.25	946,154.78	946,154.78	0.00
101-1124601004-00000-000-999999-000-000-10313030-000-00000000-00000-000000-00-1110120-00000000	8,194.14	0.00	8,194.14	0.00	8,194.14	0.00
101-1124601004-00000-000-999999-000-000-10313030-000-00000000-00000-000000-00-1110121-00000000	0.00	5,266.18	7,214.00	356,123.18	356,123.18	0.00
101-1124601004-00000-000-999999-000-000-10313031-000-00000000-00000-000000-00-1110120-00000000	477.95	0.00	477.95	0.00	477.95	0.00
101-1124601004-00000-000-999999-000-000-10313031-000-00000000-00000-000000-00-1110121-00000000	0.00	1,670.27	8,608.77	262,728.47	262,728.47	0.00
101-1124601004-00000-000-999999-000-000-10313032-000-00000000-00000-000000-00-1110120-00000000	737.51	0.00	737.51	0.00	737.51	0.00
101-1124601004-00000-000-999999-000-000-10313032-000-00000000-00000-000000-00-1110121-00000000	0.00	172.00	5,198.00	16,099.88	16,099.88	0.00
101-1124601004-00000-000-999999-000-000-10313034-000-00000000-00000-000000-00-1110120-00000000	-1,009.68	1,009.68	0.00	1,010.68	1.00	0.00
101-1124601004-00000-000-999999-000-000-10313034-000-00000000-00000-000000-00-1110121-00000000	0.00	1,080.25	337.00	23,393.93	23,393.93	0.00
101-1124601004-00000-000-999999-000-000-10313035-000-00000000-00000-000000-00-1110120-00000000	0.00	110.00	159.00	159.00	159.00	0.00
101-1124601004-00000-000-999999-000-000-10313037-000-00000000-00000-000000-00-1110120-00000000	2,713.39	0.00	2,713.39	0.00	2,713.39	0.00
101-1124601004-00000-000-999999-000-000-10313037-000-00000000-00000-000000-00-1110121-00000000	0.00	2,208.05	23,626.29	948,239.14	948,239.14	0.00
101-1124601004-00000-000-999999-000-000-10313038-000-00000000-00000-000000-00-1110120-00000000	7,184.09	0.00	4,241.09	0.00	7,184.09	0.00
101-1124601004-00000-000-999999-000-000-10313038-000-00000000-00000-000000-00-1110121-00000000	0.00	2,892.00	5,620.70	247,873.83	247,873.83	0.00
101-1124601004-00000-000-999999-000-000-10313039-000-00000000-00000-000000-00-1110120-00000000	487,067.51	0.00	142,221.51	0.00	487,067.51	0.00
101-1124601004-00000-000-999999-000-000-10313039-000-00000000-00000-000000-00-1110121-00000000	0.00	12,503.41	1,661.10	1,181,585.82	1,181,585.82	0.00
101-1124601004-00000-000-999999-000-000-10313040-000-00000000-00000-000000-00-1110120-00000000	-959.30	976.80	0.00	976.80	17.50	0.00
101-1124601004-00000-000-999999-000-000-10313040-000-00000000-00000-000000-00-1110121-00000000	0.00	1,340.60	1,105.00	109,229.02	109,229.02	0.00
101-1124601004-00000-000-999999-000-000-10313041-000-00000000-00000-000000-00-1110120-00000000	159.00	0.00	159.00	0.00	159.00	0.00
101-1124601004-00000-000-999999-000-000-10313041-000-00000000-00000-000000-00-1110121-00000000	0.00	22,544.00	32,793.00	33,919.00	33,919.00	0.00
101-1124601004-00000-000-999999-000-000-10313042-000-00000000-00000-000000-00-1110120-00000000	789.64	0.00	200.64	0.00	789.64	0.00
101-1124601004-00000-000-999999-000-000-10313042-000-00000000-00000-000000-00-1110121-00000000	0.00	22.00	319.00	8,537.00	8,537.00	0.00
101-1124601004-00000-000-999999-000-000-10313043-000-00000000-00000-000000-00-1110120-00000000	0.00	782.00	0.00	782.00	782.00	0.00
101-1124601004-00000-000-999999-000-000-10313043-000-00000000-00000-000000-00-1110121-00000000	0.00	22,579.11	4,754.25	42,673.47	42,673.47	0.00
101-1124601004-00000-000-999999-000-000-10313044-000-00000000-00000-000000-00-1110120-00000000	-1.97	1.97	0.00	1.97	0.00	0.00
101-1124601004-00000-000-999999-000-000-10313044-000-00000000-00000-000000-00-1110121-00000000	0.00	15,061.28	107.35	222,257.27	222,257.27	0.00
101-1124601004-00000-000-999999-000-000-10313045-000-00000000-00000-000000-00-1110120-00000000	-424.00	0.00	424.00	0.00	0.00	0.00
101-1124601004-00000-000-999999-000-000-10313045-000-00000000-00000-000000-00-1110121-00000000	0.00	587.90	55.50	378,474.92	378,474.92	0.00
101-1124601004-00000-000-999999-000-000-10313048-000-00000000-00000-000000-00-1110120-00000000	7,151.45	0.00	6.45	0.00	7,151.45	0.00
101-1124601004-00000-000-999999-000-000-10313049-000-00000000-00000-000000-00-1110120-00000000	-7,351.49	9,350.49	0.00	9,351.49	2,000.00	0.00
101-1124601004-00000-000-999999-000-000-10313049-000-00000000-00000-000000-00-1110121-00000000	0.00	10,360.14	11,965.73	390,157.73	390,157.73	0.00
101-1124601004-00000-000-999999-000-000-10313050-000-00000000-00000-000000-00-1110120-00000000	127.43	0.00	127.43	0.00	127.43	0.00
101-1124601004-00000-000-999999-000-000-10313050-000-00000000-00000-000000-00-1110121-00000000	0.00	101.00	115.19	24,431.00	24,431.00	0.00
101-1124601004-00000-000-999999-000-000-10313052-000-00000000-00000-000000-00-1110120-00000000	1.40	0.00	1.40	0.00	1.40	0.00
101-1124601004-00000-000-999999-000-000-10313052-000-00000000-00000-000000-00-1110121-00000000	0.00	0.00	1,250.00	1,549.00	1,549.00	0.00
101-1124601004-00000-000-999999-000-000-10313053-000-00000000-00000-000000-00-1110120-00000000	0.23	0.00	0.23	0.00	0.23	0.00
101-1124601004-00000-000-999999-000-000-10313053-000-00000000-00000-000000-00-1110121-00000000	0.00	0.00	6.00	2,217.00	2,217.00	0.00
101-1124601004-00000-000-999999-000-000-10313054-000-00000000-00000-000000-00-1110120-00000000	3.52	0.00	3.52	0.00	3.52	0.00

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101-1124601004-00000-000-999999-000-000-10313054-000-00000000-00000-000000-00-1110121-00000000	0.00	0.00	1.21	1.21	1.21	0.00
101-1124601004-00000-000-999999-000-000-10313055-000-00000000-00000-000000-00-1110121-00000000	0.00	16,508.00	16,538.00	28,176.00	28,176.00	0.00
101-1124601004-00000-000-999999-000-000-10313056-000-00000000-00000-000000-00-1110120-00000000	0.00	0.00	0.60	0.00	0.60	0.00
101-1124601004-00000-000-999999-000-000-10313056-000-00000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	2.00	2.00	0.00
101-1124601004-00000-000-999999-000-000-10313057-000-00000000-00000-000000-00-1110120-00000000	88.03	0.00	88.03	0.00	88.03	0.00
101-1124601004-00000-000-999999-000-000-10313057-000-00000000-00000-000000-00-1110121-00000000	0.00	70.00	0.00	36,652.00	36,652.00	0.00
101-1124601004-00000-000-999999-000-000-10313058-000-00000000-00000-000000-00-1110120-00000000	152.75	0.00	152.75	0.00	152.75	0.00
101-1124601004-00000-000-999999-000-000-10313058-000-00000000-00000-000000-00-1110121-00000000	0.00	148.00	3,002.00	147,811.00	147,811.00	0.00
101-1124601004-00000-000-999999-000-000-10313059-000-00000000-00000-000000-00-1110120-00000000	-18.20	18.20	0.00	18.20	0.00	0.00
101-1124601004-00000-000-999999-000-000-10313059-000-00000000-00000-000000-00-1110121-00000000	0.00	0.00	96.00	184,598.00	184,598.00	0.00
101-1124601004-00000-000-999999-000-000-10313060-000-00000000-00000-000000-00-1110120-00000000	5,928.03	0.00	9.03	0.00	5,928.03	0.00
101-1124601004-00000-000-999999-000-000-10313060-000-00000000-00000-000000-00-1110121-00000000	0.00	0.00	7.00	23,099.00	23,099.00	0.00
101-1124601004-00000-000-999999-000-000-10313061-000-00000000-00000-000000-00-1110120-00000000	480.16	0.00	80.16	0.00	480.16	0.00
101-1124601004-00000-000-999999-000-000-10313061-000-00000000-00000-000000-00-1110121-00000000	0.00	2,032.00	3,071.33	330,369.33	330,369.33	0.00
101-1124601004-00000-000-999999-000-000-10313062-000-00000000-00000-000000-00-1110120-00000000	14,202.85	0.00	28.85	0.00	14,202.85	0.00
101-1124601004-00000-000-999999-000-000-10313062-000-00000000-00000-000000-00-1110121-00000000	0.00	5,551.00	5,554.42	56,849.42	56,849.42	0.00
101-1124601004-00000-000-999999-000-000-10313063-000-00000000-00000-000000-00-1110120-00000000	665.91	1,757.24	1,824.15	1,757.24	2,423.15	0.00
101-1124601004-00000-000-999999-000-000-10313063-000-00000000-00000-000000-00-1110121-00000000	0.00	3,849.00	5,769.66	140,120.46	140,120.46	0.00
101-1124601004-00000-000-999999-000-000-10313066-000-00000000-00000-000000-00-1110120-00000000	787.50	0.00	140.00	0.00	787.50	0.00
101-1124601004-00000-000-999999-000-000-10313066-000-00000000-00000-000000-00-1110121-00000000	0.00	166.00	161.00	17,346.00	17,346.00	0.00
101-1124601004-00000-000-999999-000-000-10313067-000-00000000-00000-000000-00-1110120-00000000	-7.72	15.44	7.72	15.44	7.72	0.00
101-1124601004-00000-000-999999-000-000-10313067-000-00000000-00000-000000-00-1110120-00000000	9.53	0.00	9.53	0.00	9.53	0.00
101-1124601004-00000-000-999999-000-000-10313067-000-00000000-00000-000000-00-1110121-00000000	0.00	0.00	960.60	960.60	960.60	0.00
101-1124601004-00000-000-999999-000-000-10313067-000-00000000-00000-000000-02-00000000-00000000	7.72	0.00	7.72	0.00	7.72	0.00
101-1124601004-00000-000-999999-000-000-10313068-000-00000000-00000-000000-00-1110120-00000000	69.09	0.00	69.09	0.00	69.09	0.00
101-1124601004-00000-000-999999-000-000-10313068-000-00000000-00000-000000-00-1110121-00000000	0.00	31.57	0.00	90,174.53	90,174.53	0.00
101-1124601004-00000-000-999999-000-000-10313069-000-00000000-00000-000000-00-1110120-00000000	30,918.48	0.00	5,235.48	4.00	30,922.48	0.00
101-1124601004-00000-000-999999-000-000-10313069-000-00000000-00000-000000-00-1110121-00000000	0.00	5,277.00	193.00	173,178.13	173,178.13	0.00
101-1124601004-00000-000-999999-000-000-10313072-000-00000000-00000-000000-00-1110120-00000000	69,502.20	0.00	30,702.20	0.00	69,502.20	0.00
101-1124601004-00000-000-999999-000-000-10313072-000-00000000-00000-000000-00-1110121-00000000	0.00	8,549.00	12,332.00	823,198.96	823,198.96	0.00
101-1124601004-00000-000-999999-000-000-10313073-000-00000000-00000-000000-00-1110119-00000000	-6,003.00	6,003.00	0.00	6,003.00	0.00	0.00
101-1124601004-00000-000-999999-000-000-10313073-000-00000000-00000-000000-00-1110120-00000000	4,004.89	0.00	4,004.89	0.00	4,004.89	0.00
101-1124601004-00000-000-999999-000-000-10313073-000-00000000-00000-000000-00-1110121-00000000	0.00	42.26	2,285.26	147,742.73	147,742.73	0.00
101-1124601004-00000-000-999999-000-000-10313074-000-00000000-00000-000000-00-1110120-00000000	2,227.67	0.00	1,449.67	0.00	2,227.67	0.00
101-1124601004-00000-000-999999-000-000-10313074-000-00000000-00000-000000-00-1110121-00000000	0.00	3,513.00	1,196.00	406,614.00	406,614.00	0.00
101-1124601004-00000-000-999999-000-000-10313075-000-00000000-00000-000000-00-1110121-00000000	0.00	0.00	1.00	1.00	1.00	0.00
101-1124601004-00000-000-999999-000-000-10313076-000-00000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	10.00	10.00	0.00
101-1124601004-00000-000-999999-000-000-10313077-000-00000000-00000-000000-00-1110121-00000000	0.00	6.00	6.00	77,090.00	77,090.00	0.00
101-1124601004-00000-000-999999-000-000-10313078-000-00000000-00000-000000-00-1110120-00000000	83.00	0.00	83.00	0.00	83.00	0.00
101-1124601004-00000-000-999999-000-000-10313078-000-00000000-00000-000000-00-1110121-00000000	0.00	30.00	10.00	13,231.00	13,231.00	0.00
101-1124601004-00000-000-999999-000-000-10313079-000-00000000-00000-000000-00-1110120-00000000	-28,114.36	33,031.36	0.00	33,031.36	4,917.00	0.00
101-1124601004-00000-000-999999-000-000-10313079-000-00000000-00000-000000-00-1110121-00000000	0.00	7,432.00	4,205.42	64,130.79	64,130.79	0.00
101-1124601004-00000-000-999999-000-000-10313080-000-00000000-00000-000000-00-1110120-00000000	-77.65	77.65	0.00	77.65	0.00	0.00
101-1124601004-00000-000-999999-000-000-10313080-000-00000000-00000-000000-00-1110121-00000000	0.00	4,988.00	840.00	721,480.00	721,480.00	0.00
101-1124601004-00000-000-999999-000-000-10313081-000-00000000-00000-000000-00-1110120-00000000	1,641.50	0.00	1,541.50	0.00	1,641.50	0.00
101-1124601004-00000-000-999999-000-000-10313081-000-00000000-00000-000000-00-1110121-00000000	0.00	1,113.00	2,732.00	36,021.00	36,021.00	0.00
101-1124601004-00000-000-999999-000-000-10313082-000-00000000-00000-000000-00-1110120-00000000	523,280.00	0.00	295,284.00	0.00	523,280.00	0.00
101-1124601004-00000-000-999999-000-000-10313082-000-00000000-00000-000000-00-1110121-00000000	0.00	12,447.00	6,891.00	4,049,875.00	4,049,875.00	0.00
101-1124601004-00000-000-999999-000-000-10313083-000-00000000-00000-000000-00-1110120-00000000	-66,797.42	311,196.96	16,060.54	311,196.96	244,399.54	0.00
101-1124601004-00000-000-999999-000-000-10313083-000-00000000-00000-000000-00-1110121-00000000	0.00	21,473.64	279,805.98	539,512.93	539,512.93	0.00
101-1124601004-00000-000-999999-000-000-10313084-000-00000000-00000-000000-00-1110120-00000000	70.99	0.00	70.99	0.00	70.99	0.00
101-1124601004-00000-000-999999-000-000-10313084-000-00000000-00000-000000-00-1110121-00000000	0.00	58.60	0.00	27,331.50	27,331.50	0.00
101-1124601004-00000-000-999999-000-000-10313085-000-00000000-00000-000000-00-1110120-00000000	0.00	1.00	1.00	0.00	1.00	0.00
101-1124601004-00000-000-999999-000-000-10313085-000-00000000-00000-000000-00-1110121-00000000	0.00	1.00	3,352.00	3,453.00	3,453.00	0.00
101-1124601004-00000-000-999999-000-000-10313086-000-00000000-00000-000000-00-1110119-00000000	-1,132.00	1,132.00	0.00	1,132.00	0.00	0.00
101-1124601004-00000-000-999999-000-000-10313086-000-00000000-00000-000000-00-1110120-00000000	2,232.15	1,065.85	1,067.00	1,065.85	3,298.00	0.00
101-1124601004-00000-000-999999-000-000-10313087-000-00000000-00000-000000-00-1110120-00000000	21,869.22	0.00	1,131.22	0.00	21,869.22	0.00
101-1124601004-00000-000-999999-000-000-10313087-000-00000000-00000-000000-00-1110121-00000000	0.00	6,380.00	16,177.00	104,755.00	104,755.00	0.00
101-1124601004-00000-000-999999-000-000-10313088-000-00000000-00000-000000-00-1110120-00000000	0.86	0.00	0.86	0.00	0.86	0.00
101-1124601004-00000-000-999999-000-000-10313088-000-00000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	1,000.00	1,000.00	0.00
101-1124601004-00000-000-999999-000-000-10313090-000-00000000-00000-000000-00-1110120-00000000	1,642.03	157.97	0.00	157.97	1,800.00	0.00
101-1124601004-00000-000-999999-000-000-10313090-000-00000000-00000-000000-00-1110121-00000000	0.00	71.00	1.00	30,101.00	30,101.00	0.00
101-1124601004-00000-000-999999-000-000-10313091-000-00000000-00000-000000-00-1110120-00000000	23.00	0.00	3.00	0.00	23.00	0.00
101-1124601004-00000-000-999999-000-000-10313091-000-00000000-00000-000000-00-1110121-00000000	0.00	5.00	2.00	14.00	14.00	0.00
101-1124601004-00000-000-999999-000-000-10313092-000-00000000-00000-000000-00-1110120-00000000	10,212.01	0.00	10,211.01	0.00	10,212.01	0.00
101-1124601004-00000-000-999999-000-000-10313092-000-00000000-00000-000000-00-1110121-00000000	0.00	511.00	638.00	7,066.00	7,066.00	0.00
101-1124601004-00000-000-999999-000-000-10313093-000-00000000-00000-000000-00-1110120-00000000	3,629.55	0.00	16.55	0.00	3,629.55	0.00

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101-1124601004-00000-000-999999-000-000-10313094-000-0000000-00000-000000-00-1110120-00000000	110.00	0.00	10.00	0.00	110.00	0.00
101-1124601004-00000-000-999999-000-000-10313094-000-0000000-00000-000000-00-1110121-00000000	0.00	1.00	3.00	3.00	3.00	0.00
101-1124601004-00000-000-999999-000-000-10313095-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	5,275.00	5,275.00	5,275.00	0.00
101-1124601004-00000-000-999999-000-000-10313096-000-0000000-00000-000000-00-1110120-00000000	1,982.05	0.00	400.05	0.00	1,982.05	0.00
101-1124601004-00000-000-999999-000-000-10313096-000-0000000-00000-000000-00-1110121-00000000	0.00	390.00	0.00	79,200.00	79,200.00	0.00
101-1124601004-00000-000-999999-000-000-10313098-000-0000000-00000-000000-00-1110120-00000000	103.00	0.00	103.00	0.00	103.00	0.00
101-1124601004-00000-000-999999-000-000-10313098-000-0000000-00000-000000-00-1110121-00000000	0.00	2.00	22.00	3,739.00	3,739.00	0.00
101-1124601004-00000-000-999999-000-000-10313099-000-0000000-00000-000000-00-1110120-00000000	-445.32	445.32	0.00	445.32	0.00	0.00
101-1124601004-00000-000-999999-000-000-10313099-000-0000000-00000-000000-00-1110121-00000000	311.00	3,416.50	311.00	56,913.82	56,913.82	0.00
101-1124601004-00000-000-999999-000-000-10313100-000-0000000-00000-000000-00-1110120-00000000	708.00	0.00	708.00	0.00	708.00	0.00
101-1124601004-00000-000-999999-000-000-10313100-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	3,131.00	3,131.00	3,131.00	0.00
101-1124601004-00000-000-999999-000-000-10313101-000-0000000-00000-000000-00-1110120-00000000	3.44	0.00	3.44	0.00	3.44	0.00
101-1124601004-00000-000-999999-000-000-10313101-000-0000000-00000-000000-00-1110121-00000000	0.00	5,936.00	668.00	24,561.00	24,561.00	0.00
101-1124601004-00000-000-999999-000-000-10313102-000-0000000-00000-000000-00-1110120-00000000	174.78	0.00	174.78	0.00	174.78	0.00
101-1124601004-00000-000-999999-000-000-10313102-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	1,386.00	1,237.00	37,761.00	37,761.00
101-1124601004-00000-000-999999-000-000-10313103-000-0000000-00000-000000-00-1110120-00000000	1,910.00	0.00	1,810.00	0.00	1,910.00	0.00
101-1124601004-00000-000-999999-000-000-10313103-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	5.00	7,846.00	7,846.00	0.00
101-1124601004-00000-000-999999-000-000-10313104-000-0000000-00000-000000-00-1110120-00000000	126.00	0.00	26.00	0.00	126.00	0.00
101-1124601004-00000-000-999999-000-000-10313104-000-0000000-00000-000000-00-1110121-00000000	0.00	460.00	434.00	460.00	460.00	0.00
101-1124601004-00000-000-999999-000-000-10313105-000-0000000-00000-000000-00-1110120-00000000	387.37	0.00	38.37	0.00	387.37	0.00
101-1124601004-00000-000-999999-000-000-10313105-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	32.82	0.00	23,005.82	23,005.82
101-1124601004-00000-000-999999-000-000-10313106-000-0000000-00000-000000-00-1110120-00000000	825.00	0.00	39.00	0.00	825.00	0.00
101-1124601004-00000-000-999999-000-000-10313106-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	66,407.00	106,690.00	106,690.00	0.00
101-1124601004-00000-000-999999-000-000-10313107-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	13,916.00	13,916.00	0.00
101-1124601004-00000-000-999999-000-000-10313108-000-0000000-00000-000000-00-1110121-00000000	0.00	4.00	77.00	77.00	77.00	0.00
101-1124601004-00000-000-999999-000-000-10313109-000-0000000-00000-000000-00-1110120-00000000	6,710.50	0.00	6.50	0.00	6,710.50	0.00
101-1124601004-00000-000-999999-000-000-10313110-000-0000000-00000-000000-00-1110120-00000000	270.08	0.00	8.08	0.00	270.08	0.00
101-1124601004-00000-000-999999-000-000-10313110-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	1,460.00	1,460.00	0.00
101-1124601004-00000-000-999999-000-000-10313111-000-0000000-00000-000000-00-1110120-00000000	2.00	2,548.40	2,550.40	2,548.40	2,550.40	0.00
101-1124601004-00000-000-999999-000-000-10313111-000-0000000-00000-000000-00-1110121-00000000	0.00	2.00	0.00	255,358.00	255,358.00	0.00
101-1124601004-00000-000-999999-000-000-10313112-000-0000000-00000-000000-00-1110120-00000000	3.00	0.00	3.00	0.00	3.00	0.00
101-1124601004-00000-000-999999-000-000-10313112-000-0000000-00000-000000-00-1110121-00000000	0.00	3.00	0.00	53,298.00	53,298.00	0.00
101-1124601004-00000-000-999999-000-000-10313113-000-0000000-00000-000000-00-1110120-00000000	3.75	0.00	3.75	0.00	3.75	0.00
101-1124601004-00000-000-999999-000-000-10313113-000-0000000-00000-000000-00-1110121-00000000	0.00	5.00	4.00	154,059.00	154,059.00	0.00
101-1124601004-00000-000-999999-000-000-10313114-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	1.00	1.00	1.00	0.00
101-1124601004-00000-000-999999-000-000-10313115-000-0000000-00000-000000-00-1110120-00000000	2,000.81	0.00	0.81	0.00	2,000.81	0.00
101-1124601004-00000-000-999999-000-000-10313116-000-0000000-00000-000000-00-1110120-00000000	14.00	0.00	14.00	0.00	14.00	0.00
101-1124601004-00000-000-999999-000-000-10313116-000-0000000-00000-000000-00-1110121-00000000	0.00	14.00	0.00	6,416.00	6,416.00	0.00
101-1124601004-00000-000-999999-000-000-10313117-000-0000000-00000-000000-00-1110120-00000000	646.50	0.00	646.50	0.00	646.50	0.00
101-1124601004-00000-000-999999-000-000-10313117-000-0000000-00000-000000-00-1110121-00000000	0.00	2,440.00	5,057.00	5,703.00	5,703.00	0.00
101-1124601004-00000-000-999999-000-000-10313118-000-0000000-00000-000000-00-1110120-00000000	0.72	0.00	0.72	0.00	0.72	0.00
101-1124601004-00000-000-999999-000-000-10313118-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	18.00	18.00	0.00
101-1124601004-00000-000-999999-000-000-10313141-000-0000000-00000-000000-00-1110120-00000000	213.78	0.00	45.31	0.00	213.78	0.00
101-1124601004-00000-000-999999-000-000-10313141-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	73.67	109.12	109.12	0.00
101-1124601004-00000-000-999999-000-000-10313143-000-0000000-00000-000000-00-1110120-00000000	15.07	0.00	15.07	0.00	15.07	0.00
101-1124601004-00000-000-999999-000-000-10313143-000-0000000-00000-000000-00-1110121-00000000	0.00	100.00	124.00	1,237.00	1,237.00	0.00
101-1124601004-00000-000-999999-000-000-10313146-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	1.48	1.48	1.48	0.00
101-1124601004-00000-000-999999-000-000-10313147-000-0000000-00000-000000-00-1110121-00000000	0.00	225.00	0.00	0.00	0.00	0.00
101-1124601004-00000-000-999999-000-000-10313148-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.20	0.20	0.20	0.00
101-1124601004-00000-000-999999-000-000-10313149-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	1.16	1.16	1.16	0.00
101-1124601004-00000-000-999999-000-000-10313151-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.76	0.76	0.76	0.00
101-1124601004-00000-000-999999-000-000-10313152-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.44	0.44	0.44	0.00
101-1124601004-00000-000-999999-000-000-10313153-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	100.04	100.04	100.04	0.00
101-1124601004-00000-000-999999-000-000-10313155-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.08	0.08	0.08	0.00
101-1124601004-00000-000-999999-000-000-10313156-000-0000000-00000-000000-00-1110121-00000000	0.00	0.03	0.03	0.03	0.03	0.00
101-1124601004-00000-000-999999-000-000-10313158-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.44	0.44	0.44	0.00
101-1124601004-00000-000-999999-000-000-10313159-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.44	0.44	0.44	0.00
101-1124601004-00000-000-999999-000-000-10313160-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	101.00	101.00	101.00	0.00
101-1124601004-00000-000-999999-000-000-10313161-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.16	0.16	0.16	0.00
101-1124601004-00000-000-999999-000-000-10313168-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.40	0.40	0.40	0.00
101-1124601004-00000-000-999999-000-000-10313187-000-0000000-00000-000000-00-1110120-00000000	1,502.45	0.00	205.45	0.00	1,502.45	0.00
101-1124601004-00000-000-999999-000-000-10313187-000-0000000-00000-000000-00-1110121-00000000	0.00	1,125.48	2,413.86	17,458.59	17,458.59	0.00
101-1124601005-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	587,335.90	0.00	587,335.90	0.00	587,335.90	0.00
101-1124601005-00000-000-999999-000-000-00000000-000-0000000-00000-000000-18-0000000-00000000	20,983.00	0.00	20,983.00	0.00	20,983.00	0.00
101-1124601005-00000-000-999999-000-000-10300001-000-0000000-00000-000000-00-0000000-00000000	11,450.00	0.00	11,450.00	0.00	11,450.00	0.00
101-1124601005-00000-000-999999-000-000-10313005-000-0000000-00000-000000-00-0000000-00000000	27,158.00	0.00	27,158.00	0.00	27,158.00	0.00
101-1124601005-00000-000-999999-000-000-10313008-000-0000000-00000-000000-00-0000000-00000000	243,636.25	0.00	243,636.25	0.00	243,636.25	0.00



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101-1124601005-00000-000-999999-000-000-10313011-000-00000000-00000-00000000-00-00000000-00000000	596,485.00	0.00	596,485.00	0.00	596,485.00	0.00
101-1124601005-00000-000-999999-000-000-10313029-000-00000000-00000-00000000-00-00000000-00000000	386,791.40	0.00	386,791.40	0.00	386,791.40	0.00
101-1124601005-00000-000-999999-000-000-10313036-000-00000000-00000-00000000-00-00000000-00000000	1,242,406.00	0.00	1,242,406.00	0.00	1,242,406.00	0.00
101-1124601005-00000-000-999999-000-000-10313038-000-00000000-00000-00000000-00-00000000-00000000	91,322.00	0.00	91,322.00	0.00	91,322.00	0.00
101-1124601005-00000-000-999999-000-000-10313055-000-00000000-00000-00000000-00-00000000-00000000	4,765.00	0.00	4,765.00	0.00	4,765.00	0.00
101-1124601005-00000-000-999999-000-000-10313057-000-00000000-00000-00000000-00-00000000-00000000	31,266.00	0.00	31,266.00	0.00	31,266.00	0.00
101-1124601005-00000-000-999999-000-000-10313068-000-00000000-00000-00000000-00-00000000-00000000	16,153.91	0.00	16,153.91	0.00	16,153.91	0.00
101-1124601005-00000-000-999999-000-000-10313071-000-00000000-00000-00000000-00-00000000-00000000	725,020.56	0.00	725,020.56	0.00	725,020.56	0.00
101-1124601005-00000-000-999999-000-000-10313072-000-00000000-00000-00000000-00-00000000-00000000	8,721.00	0.00	8,721.00	0.00	8,721.00	0.00
101-1124601005-00000-000-999999-000-000-10313073-000-00000000-00000-00000000-00-00000000-00000000	103,998.00	0.00	103,998.00	0.00	103,998.00	0.00
101-1124601005-00000-000-999999-000-000-10313074-000-00000000-00000-00000000-00-00000000-00000000	458,026.50	0.00	458,026.50	0.00	458,026.50	0.00
101-1124601005-00000-000-999999-000-000-10313079-000-00000000-00000-00000000-00-00000000-00000000	212,673.00	0.00	212,673.00	0.00	212,673.00	0.00
101-1124601005-00000-000-999999-000-000-10313090-000-00000000-00000-00000000-00-00000000-00000000	29,423.76	0.00	29,423.76	0.00	29,423.76	0.00
101-1124601005-00000-000-999999-000-000-10313094-000-00000000-00000-00000000-00-00000000-00000000	97,763.30	0.00	97,763.30	0.00	97,763.30	0.00
101-1124601005-00000-000-999999-000-000-10313098-000-00000000-00000-00000000-00-1110117-00000000	132,752.04	0.00	132,752.04	0.00	132,752.04	0.00
101-1124601005-00000-000-999999-000-000-10313099-000-00000000-00000-00000000-00-00000000-00000000	95,276.00	0.00	95,276.00	0.00	95,276.00	0.00
101-1124601005-00000-000-999999-000-000-10313111-000-00000000-00000-00000000-00-00000000-00000000	37,310.00	0.00	37,310.00	0.00	37,310.00	0.00
101-1124601005-00000-000-999999-000-000-10313116-000-00000000-00000-00000000-00-00000000-00000000	258,283.85	0.00	258,283.85	0.00	258,283.85	0.00
101-1124601005-00000-000-999999-000-000-10313139-000-00000000-00000-00000000-00-00000000-00000000	70,110.00	0.00	70,110.00	0.00	70,110.00	0.00
101-1124601005-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-00-00000000-00000000	17,279.97	0.00	17,279.97	0.00	17,279.97	0.00
101-1124601006-00000-000-999999-000-000-10313002-000-00000000-00000-00000000-00-1110121-00000000	0.00	7,940.08	7,940.08	19,849.24	19,849.24	0.00
101-1124601006-00000-000-999999-000-000-10313003-000-00000000-00000-00000000-00-1110121-00000000	0.00	187,826.24	187,826.24	589,531.47	589,531.47	0.00
101-1124601006-00000-000-999999-000-000-10313004-000-00000000-00000-00000000-00-1110121-00000000	0.00	3,975.29	3,975.29	17,377.19	17,377.19	0.00
101-1124601006-00000-000-999999-000-000-10313005-000-00000000-00000-00000000-00-1110121-00000000	0.00	85,353.65	85,353.65	359,582.51	359,582.51	0.00
101-1124601006-00000-000-999999-000-000-10313006-000-00000000-00000-00000000-00-1110121-00000000	0.00	4,584.65	4,584.65	8,722.27	8,722.27	0.00
101-1124601006-00000-000-999999-000-000-10313008-000-00000000-00000-00000000-00-1110121-00000000	0.00	4,911.16	4,911.16	10,464.89	10,464.89	0.00
101-1124601006-00000-000-999999-000-000-10313009-000-00000000-00000-00000000-00-1110121-00000000	0.00	9,161.80	9,161.80	17,884.19	17,884.19	0.00
101-1124601006-00000-000-999999-000-000-10313010-000-00000000-00000-00000000-00-1110121-00000000	0.00	582.53	582.53	9,017.91	9,017.91	0.00
101-1124601006-00000-000-999999-000-000-10313011-000-00000000-00000-00000000-00-1110121-00000000	0.00	9,575.62	9,575.62	16,403.14	16,403.14	0.00
101-1124601006-00000-000-999999-000-000-10313012-000-00000000-00000-00000000-00-1110121-00000000	0.00	1,281.39	1,281.39	29,190.88	29,190.88	0.00
101-1124601006-00000-000-999999-000-000-10313013-000-00000000-00000-00000000-00-1110121-00000000	0.00	12,641.31	12,641.31	45,900.95	45,900.95	0.00
101-1124601006-00000-000-999999-000-000-10313014-000-00000000-00000-00000000-00-1110121-00000000	0.00	8,047.66	8,047.66	37,147.93	37,147.93	0.00
101-1124601006-00000-000-999999-000-000-10313015-000-00000000-00000-00000000-00-1110121-00000000	0.00	75,196.26	75,196.26	198,068.02	198,068.02	0.00
101-1124601006-00000-000-999999-000-000-10313017-000-00000000-00000-00000000-00-1110121-00000000	0.00	574.31	574.31	5,631.17	5,631.17	0.00
101-1124601006-00000-000-999999-000-000-10313018-000-00000000-00000-00000000-00-1110121-00000000	0.00	1,478.73	1,478.73	1,478.73	1,478.73	0.00
101-1124601006-00000-000-999999-000-000-10313019-000-00000000-00000-00000000-00-1110121-00000000	0.00	2,503.26	2,503.26	8,497.76	8,497.76	0.00
101-1124601006-00000-000-999999-000-000-10313020-000-00000000-00000-00000000-00-1110121-00000000	0.00	390.96	390.96	4,400.89	4,400.89	0.00
101-1124601006-00000-000-999999-000-000-10313021-000-00000000-00000-00000000-00-1110121-00000000	0.00	403.29	403.29	1,956.43	1,956.43	0.00
101-1124601006-00000-000-999999-000-000-10313022-000-00000000-00000-00000000-00-1110121-00000000	0.00	6,138.57	6,138.57	21,227.28	21,227.28	0.00
101-1124601006-00000-000-999999-000-000-10313023-000-00000000-00000-00000000-00-1110121-00000000	0.00	129,812.40	129,812.40	578,928.12	578,928.12	0.00
101-1124601006-00000-000-999999-000-000-10313024-000-00000000-00000-00000000-00-1110121-00000000	0.00	13,452.78	13,452.78	50,804.13	50,804.13	0.00
101-1124601006-00000-000-999999-000-000-10313025-000-00000000-00000-00000000-00-1110121-00000000	0.00	11,439.49	11,439.49	34,907.31	34,907.31	0.00
101-1124601006-00000-000-999999-000-000-10313026-000-00000000-00000-00000000-00-1110121-00000000	0.00	0.00	0.00	28,957.83	28,957.83	0.00
101-1124601006-00000-000-999999-000-000-10313027-000-00000000-00000-00000000-00-1110121-00000000	0.00	1,792.40	1,792.40	4,493.82	4,493.82	0.00
101-1124601006-00000-000-999999-000-000-10313028-000-00000000-00000-00000000-00-1110121-00000000	0.00	2,309.92	2,309.92	9,458.91	9,458.91	0.00
101-1124601006-00000-000-999999-000-000-10313029-000-00000000-00000-00000000-00-1110121-00000000	0.00	2,394,402.47	2,394,402.47	8,334,628.83	8,334,628.83	0.00
101-1124601006-00000-000-999999-000-000-10313030-000-00000000-00000-00000000-00-1110121-00000000	0.00	4,019,841.71	4,019,841.71	13,496,832.22	13,496,832.22	0.00
101-1124601006-00000-000-999999-000-000-10313031-000-00000000-00000-00000000-00-1110121-00000000	0.00	1,081,886.42	1,081,886.42	2,681,103.50	2,681,103.50	0.00
101-1124601006-00000-000-999999-000-000-10313032-000-00000000-00000-00000000-00-1110121-00000000	0.00	9,623.66	9,623.66	43,407.35	43,407.35	0.00
101-1124601006-00000-000-999999-000-000-10313033-000-00000000-00000-00000000-00-1110121-00000000	0.00	0.00	0.00	492.79	492.79	0.00
101-1124601006-00000-000-999999-000-000-10313034-000-00000000-00000-00000000-00-1110121-00000000	0.00	6,195.63	6,195.63	24,323.25	24,323.25	0.00
101-1124601006-00000-000-999999-000-000-10313035-000-00000000-00000-00000000-00-1110121-00000000	0.00	0.00	0.00	403.29	403.29	0.00
101-1124601006-00000-000-999999-000-000-10313036-000-00000000-00000-00000000-00-1110121-00000000	0.00	851.74	851.74	3,081.83	3,081.83	0.00
101-1124601006-00000-000-999999-000-000-10313037-000-00000000-00000-00000000-00-1110121-00000000	0.00	1,789,233.76	1,789,233.76	5,742,955.03	5,742,955.03	0.00
101-1124601006-00000-000-999999-000-000-10313038-000-00000000-00000-00000000-00-1110121-00000000	0.00	1,450,523.97	1,450,523.97	4,334,351.14	4,334,351.14	0.00
101-1124601006-00000-000-999999-000-000-10313039-000-00000000-00000-00000000-00-1110121-00000000	0.00	11,360.21	11,360.21	48,947.82	48,947.82	0.00
101-1124601006-00000-000-999999-000-000-10313040-000-00000000-00000-00000000-00-1110121-00000000	0.00	1,153,696.02	1,153,696.02	3,459,540.59	3,459,540.59	0.00
101-1124601006-00000-000-999999-000-000-10313041-000-00000000-00000-00000000-00-1110121-00000000	0.00	26,605.40	26,605.40	78,385.46	78,385.46	0.00
101-1124601006-00000-000-999999-000-000-10313042-000-00000000-00000-00000000-00-1110121-00000000	0.00	20,020.13	20,020.13	39,761.24	39,761.24	0.00
101-1124601006-00000-000-999999-000-000-10313044-000-00000000-00000-00000000-00-1110121-00000000	0.00	794,569.73	794,569.73	2,357,174.53	2,357,174.53	0.00
101-1124601006-00000-000-999999-000-000-10313045-000-00000000-00000-00000000-00-1110121-00000000	0.00	43,610.66	43,610.66	173,071.42	173,071.42	0.00
101-1124601006-00000-000-999999-000-000-10313047-000-00000000-00000-00000000-00-1110121-00000000	0.00	672.15	672.15	3,173.29	3,173.29	0.00
101-1124601006-00000-000-999999-000-000-10313048-000-00000000-00000-00000000-00-1110121-00000000	0.00	1,504.66	1,504.66	8,227.62	8,227.62	0.00
101-1124601006-00000-000-999999-000-000-10313049-000-00000000-00000-00000000-00-1110121-00000000	0.00	154,661.87	154,661.87	541,724.23	541,724.23	0.00
101-1124601006-00000-000-999999-000-000-10313052-000-00000000-00000-00000000-00-1110121-00000000	0.00	7,077.10	7,077.10	19,196.37	19,196.37	0.00
101-1124601006-00000-000-999999-000-000-10313053-000-00000000-00000-00000000-00-1110121-00000000	0.00	313.67	313.67	3,404.66	3,404.66	0.00
101-1124601006-00000-000-999999-000-000-10313054-000-00000000-00000-00000000-00-1110121-00000000	0.00	0.00	0.00	3,398.08	3,398.08	0.00

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101-1124601006-00000-000-999999-000-000-10313055-000-0000000-00000-000000-00-1110121-00000000	0.00	5,509.76	5,509.76	15,245.80	15,245.80	0.00
101-1124601006-00000-000-999999-000-000-10313056-000-0000000-00000-000000-00-1110121-00000000	0.00	6,297.41	6,297.41	23,043.75	23,043.75	0.00
101-1124601006-00000-000-999999-000-000-10313057-000-0000000-00000-000000-00-1110121-00000000	0.00	2,109.14	2,109.14	4,152.14	4,152.14	0.00
101-1124601006-00000-000-999999-000-000-10313058-000-0000000-00000-000000-00-1110121-00000000	0.00	9,317.40	9,317.40	22,016.20	22,016.20	0.00
101-1124601006-00000-000-999999-000-000-10313059-000-0000000-00000-000000-00-1110121-00000000	0.00	20,914.19	20,914.19	64,445.53	64,445.53	0.00
101-1124601006-00000-000-999999-000-000-10313060-000-0000000-00000-000000-00-1110121-00000000	0.00	3,013.22	3,013.22	11,455.06	11,455.06	0.00
101-1124601006-00000-000-999999-000-000-10313061-000-0000000-00000-000000-00-1110121-00000000	0.00	17,821.31	17,821.31	63,847.73	63,847.73	0.00
101-1124601006-00000-000-999999-000-000-10313062-000-0000000-00000-000000-00-1110121-00000000	0.00	10,927.31	10,927.31	28,880.65	28,880.65	0.00
101-1124601006-00000-000-999999-000-000-10313063-000-0000000-00000-000000-00-1110121-00000000	0.00	85,050.17	85,050.17	290,174.47	290,174.47	0.00
101-1124601006-00000-000-999999-000-000-10313066-000-0000000-00000-000000-00-1110121-00000000	0.00	22,529.05	22,529.05	102,039.84	102,039.84	0.00
101-1124601006-00000-000-999999-000-000-10313067-000-0000000-00000-000000-00-1110121-00000000	0.00	4,781.94	4,781.94	5,868.02	5,868.02	0.00
101-1124601006-00000-000-999999-000-000-10313068-000-0000000-00000-000000-00-1110121-00000000	0.00	4,865.95	4,865.95	6,534.05	6,534.05	0.00
101-1124601006-00000-000-999999-000-000-10313069-000-0000000-00000-000000-00-1110121-00000000	0.00	34,032.93	34,032.93	147,281.90	147,281.90	0.00
101-1124601006-00000-000-999999-000-000-10313072-000-0000000-00000-000000-00-1110121-00000000	0.00	8,789.01	8,789.01	124,022.33	124,022.33	0.00
101-1124601006-00000-000-999999-000-000-10313073-000-0000000-00000-000000-00-1110121-00000000	0.00	13,417.69	13,417.69	51,820.62	51,820.62	0.00
101-1124601006-00000-000-999999-000-000-10313074-000-0000000-00000-000000-00-1110121-00000000	0.00	16,693.73	16,693.73	59,676.29	59,676.29	0.00
101-1124601006-00000-000-999999-000-000-10313079-000-0000000-00000-000000-00-1110121-00000000	0.00	15,147.44	15,147.44	45,328.86	45,328.86	0.00
101-1124601006-00000-000-999999-000-000-10313080-000-0000000-00000-000000-00-1110121-00000000	0.00	16,749.90	16,749.90	44,262.41	44,262.41	0.00
101-1124601006-00000-000-999999-000-000-10313081-000-0000000-00000-000000-00-1110121-00000000	0.00	6,675.39	6,675.39	23,545.19	23,545.19	0.00
101-1124601006-00000-000-999999-000-000-10313082-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	860.35	860.35	0.00
101-1124601006-00000-000-999999-000-000-10313083-000-0000000-00000-000000-00-1110121-00000000	0.00	145,463.24	145,463.24	1,393,174.54	1,393,174.54	0.00
101-1124601006-00000-000-999999-000-000-10313084-000-0000000-00000-000000-00-1110121-00000000	0.00	5,184.46	5,184.46	16,950.71	16,950.71	0.00
101-1124601006-00000-000-999999-000-000-10313085-000-0000000-00000-000000-00-1110121-00000000	0.00	7,043.09	7,043.09	28,164.91	28,164.91	0.00
101-1124601006-00000-000-999999-000-000-10313086-000-0000000-00000-000000-00-1110121-00000000	0.00	3,298.37	3,298.37	6,637.17	6,637.17	0.00
101-1124601006-00000-000-999999-000-000-10313087-000-0000000-00000-000000-00-1110121-00000000	0.00	26,848.87	26,848.87	57,230.01	57,230.01	0.00
101-1124601006-00000-000-999999-000-000-10313088-000-0000000-00000-000000-00-1110121-00000000	0.00	313.67	313.67	3,444.49	3,444.49	0.00
101-1124601006-00000-000-999999-000-000-10313090-000-0000000-00000-000000-00-1110121-00000000	0.00	3,483.33	3,483.33	7,450.72	7,450.72	0.00
101-1124601006-00000-000-999999-000-000-10313091-000-0000000-00000-000000-00-1110121-00000000	0.00	3,369.19	3,369.19	9,705.64	9,705.64	0.00
101-1124601006-00000-000-999999-000-000-10313092-000-0000000-00000-000000-00-1110121-00000000	0.00	45,753.12	45,753.12	184,855.20	184,855.20	0.00
101-1124601006-00000-000-999999-000-000-10313093-000-0000000-00000-000000-00-1110121-00000000	0.00	16,391.09	16,391.09	61,539.41	61,539.41	0.00
101-1124601006-00000-000-999999-000-000-10313094-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	4,840.43	4,840.43	0.00
101-1124601006-00000-000-999999-000-000-10313095-000-0000000-00000-000000-00-1110121-00000000	0.00	1,281.54	1,281.54	2,810.16	2,810.16	0.00
101-1124601006-00000-000-999999-000-000-10313096-000-0000000-00000-000000-00-1110121-00000000	0.00	16,589.57	16,589.57	50,630.00	50,630.00	0.00
101-1124601006-00000-000-999999-000-000-10313097-000-0000000-00000-000000-00-1110121-00000000	0.00	5,558.36	5,558.36	15,140.42	15,140.42	0.00
101-1124601006-00000-000-999999-000-000-10313098-000-0000000-00000-000000-00-1110121-00000000	0.00	7,556.39	7,556.39	21,579.80	21,579.80	0.00
101-1124601006-00000-000-999999-000-000-10313099-000-0000000-00000-000000-00-1110121-00000000	0.00	30,722.94	30,722.94	194,665.16	194,665.16	0.00
101-1124601006-00000-000-999999-000-000-10313101-000-0000000-00000-000000-00-1110121-00000000	0.00	9,582.37	9,582.37	16,856.79	16,856.79	0.00
101-1124601006-00000-000-999999-000-000-10313102-000-0000000-00000-000000-00-1110121-00000000	0.00	113,420.30	113,420.30	380,914.20	380,914.20	0.00
101-1124601006-00000-000-999999-000-000-10313105-000-0000000-00000-000000-00-1110121-00000000	0.00	6,753.11	6,753.11	25,718.98	25,718.98	0.00
101-1124601006-00000-000-999999-000-000-10313106-000-0000000-00000-000000-00-1110121-00000000	0.00	11,973.00	11,973.00	36,220.67	36,220.67	0.00
101-1124601006-00000-000-999999-000-000-10313107-000-0000000-00000-000000-00-1110121-00000000	0.00	529.50	529.50	3,173.39	3,173.39	0.00
101-1124601006-00000-000-999999-000-000-10313108-000-0000000-00000-000000-00-1110121-00000000	0.00	7,225.22	7,225.22	15,065.97	15,065.97	0.00
101-1124601006-00000-000-999999-000-000-10313109-000-0000000-00000-000000-00-1110121-00000000	0.00	3,093.79	3,093.79	12,297.56	12,297.56	0.00
101-1124601006-00000-000-999999-000-000-10313110-000-0000000-00000-000000-00-1110121-00000000	0.00	9,963.55	9,963.55	23,794.85	23,794.85	0.00
101-1124601006-00000-000-999999-000-000-10313111-000-0000000-00000-000000-00-1110121-00000000	0.00	20,192.46	20,192.46	68,782.07	68,782.07	0.00
101-1124601006-00000-000-999999-000-000-10313112-000-0000000-00000-000000-00-1110121-00000000	0.00	11,234.07	11,234.07	37,180.83	37,180.83	0.00
101-1124601006-00000-000-999999-000-000-10313113-000-0000000-00000-000000-00-1110121-00000000	0.00	29,888.05	29,888.05	106,004.58	106,004.58	0.00
101-1124601006-00000-000-999999-000-000-10313114-000-0000000-00000-000000-00-1110121-00000000	0.00	677.08	677.08	5,341.59	5,341.59	0.00
101-1124601006-00000-000-999999-000-000-10313115-000-0000000-00000-000000-00-1110121-00000000	0.00	710.01	710.01	7,136.64	7,136.64	0.00
101-1124601006-00000-000-999999-000-000-10313116-000-0000000-00000-000000-00-1110121-00000000	0.00	6,711.19	6,711.19	17,283.94	17,283.94	0.00
101-1124601006-00000-000-999999-000-000-10313117-000-0000000-00000-000000-00-1110121-00000000	0.00	4,643.06	4,643.06	14,075.66	14,075.66	0.00
101-1124601006-00000-000-999999-000-000-10313118-000-0000000-00000-000000-00-1110121-00000000	0.00	2,506.03	2,506.03	19,200.49	19,200.49	0.00
101-1124601006-00000-000-999999-000-000-10313141-000-0000000-00000-000000-00-1110120-00000000	1,616,164.94	0.00	0.00	0.00	1,616,164.94	0.00
101-1124601006-00000-000-999999-000-000-10313141-000-0000000-00000-000000-00-1110121-00000000	0.00	1,827,721.23	1,827,721.23	4,257,659.87	4,257,659.87	0.00
101-1124601006-00000-000-999999-000-000-10313142-000-0000000-00000-000000-00-1110120-00000000	2,155,007.13	0.00	0.00	0.00	2,155,007.13	0.00
101-1124601006-00000-000-999999-000-000-10313142-000-0000000-00000-000000-00-1110121-00000000	0.00	1,153,810.98	1,153,810.98	6,480,410.28	6,480,410.28	0.00
101-1124601006-00000-000-999999-000-000-10313143-000-0000000-00000-000000-00-1110121-00000000	0.00	1,545.06	1,545.06	23,520.12	23,520.12	0.00
101-1124601006-00000-000-999999-000-000-10313147-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	3,050.39	3,050.39	0.00
101-1124601006-00000-000-999999-000-000-10313148-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	134.50	134.50	0.00
101-1124601006-00000-000-999999-000-000-10313150-000-0000000-00000-000000-00-1110121-00000000	0.00	6,910.49	6,910.49	9,709.76	9,709.76	0.00
101-1124601006-00000-000-999999-000-000-10313159-000-0000000-00000-000000-00-1110121-00000000	0.00	886.18	886.18	886.18	886.18	0.00
101-1124601006-00000-000-999999-000-000-10313160-000-0000000-00000-000000-00-1110121-00000000	0.00	2,250.98	2,250.98	6,693.00	6,693.00	0.00
101-1124601006-00000-000-999999-000-000-10313161-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	1,420.38	1,420.38	0.00
101-1124601006-00000-000-999999-000-000-10313162-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	2,236.44	2,236.44	0.00
101-1124601006-00000-000-999999-000-000-10313191-000-0000000-00000-000000-00-1110121-00000000	0.00	5,750.80	5,750.80	14,479.29	8,728.49	5,750.80
101-1124601006-00000-000-999999-000-000-10313192-000-0000000-00000-000000-00-1110121-00000000	0.00	140,749.03	140,749.03	211,365.14	211,365.14	0.00
101-1124701001-00000-000-999999-000-000-10323001-000-0000000-00000-000000-00-0000000-00000000	32,104.28	0.00	0.00	0.00	0.00	32,104.28

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-1124701002-00000-000-999999-000-000-10320004-000-00000000-00000-00000000-00-00000000-00000000	346,865.14	0.00	0.00	0.00	0.00	346,865.14
101-1124701002-00000-000-999999-000-000-10321001-000-00000000-00000-00000000-00-00000000-00000000	157,675.32	0.00	0.00	0.00	0.00	157,675.32
101-1124701002-00000-000-999999-000-000-10323001-000-00000000-00000-00000000-00-00000000-00000000	100,000.00	0.00	0.00	0.00	0.00	100,000.00
101-1124701003-00000-000-999999-000-000-10313001-000-00000000-00000-00000000-00-00000000-00000000	910,755.88	0.00	0.00	0.00	0.00	910,755.88
101-1124701003-00000-000-999999-000-000-10313019-000-00000000-00000-00000000-00-00000000-00000000	100.00	0.00	0.00	0.00	0.00	100.00
101-1124701003-00000-000-999999-000-000-10313103-000-00000000-00000-00000000-00-00000000-00000000	100.00	0.00	0.00	0.00	0.00	100.00
101-1124701003-00000-000-999999-000-000-10313115-000-00000000-00000-00000000-00-00000000-00000000	100.00	0.00	0.00	0.00	0.00	100.00
101-1124701005-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-00000000	45,075.01	0.00	0.00	0.00	0.00	45,075.01
101-1124701006-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-00000000	4,143,822.85	0.00	0.00	0.00	0.00	4,143,822.85
101-1124701007-00000-000-999999-000-000-10321001-000-00000000-00000-00000000-00-00000000-00000000	24,247.28	0.00	0.00	0.00	0.00	24,247.28
101-1124701007-00000-000-999999-000-000-10323001-000-00000000-00000-00000000-00-00000000-00000000	23,000.00	0.00	0.00	0.00	0.00	23,000.00
101-1125101001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-00000000	16,663,076.97	1,458,354,427.24	1,467,903,746.46	20,842,987,302.37	20,859,650,379.34	0.00
101-1125101001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533417-00000000	6,104,475.96	0.00	6,104,475.96	0.00	6,104,475.96	0.00
101-1125101001-00000-000-999999-000-000-41300001-000-00000000-00000-00000000-00-00000000-00000000	0.00	0.00	0.00	14,468,583.84	14,468,583.84	0.00
101-1131101001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-00000000	0.00	0.00	0.00	12,919.00	12,919.00	0.00
101-1131101001-00000-000-999999-000-000-10200001-000-00000000-00000-00000000-00-1110121-00000000	0.00	0.00	50,000.00	110,540.00	110,540.00	0.00
101-1131101001-00000-000-999999-000-000-10300001-000-00000000-00000-00000000-00-00000000-00000000	679,270.18	0.00	679,270.18	0.00	679,270.18	0.00
101-1131101001-00000-000-999999-000-000-10500001-000-00000000-00000-00000000-00-1110120-00000000	3,817.00	0.00	0.00	0.00	3,817.00	0.00
101-1131101001-00000-000-999999-000-000-10500001-000-00000000-00000-00000000-00-1110121-00000000	0.00	0.00	0.00	32,067.00	32,067.00	0.00
101-1131101001-00000-000-999999-000-000-10700001-000-00000000-00000-00000000-00-1110121-00000000	0.00	0.00	0.00	1,232,833.00	1,232,833.00	0.00
101-1131101001-00000-000-999999-000-000-11200001-000-00000000-00000-00000000-00-1110119-00000000	4,880,000.00	0.00	0.00	0.00	0.00	4,880,000.00
101-1131101001-00000-000-999999-000-000-11200009-000-00000000-00000-00000000-00-1110121-00000000	0.00	0.00	0.00	156,670.00	156,670.00	0.00
101-1131101001-00000-000-999999-000-000-11217003-000-00000000-00000-00000000-00-1110120-00000000	7,489.00	0.00	0.00	0.00	7,489.00	0.00
101-1131101001-00000-000-999999-000-000-11217003-000-00000000-00000-00000000-00-1110121-00000000	0.00	0.00	0.00	92,926.80	92,926.80	0.00
101-1131101001-00000-000-999999-000-000-11500001-000-00000000-00000-00000000-00-1110118-00000000	4,601,538.99	0.00	0.00	0.00	0.00	4,601,538.99
101-1131101001-00000-000-999999-000-000-11500001-000-00000000-00000-00000000-00-1110119-00000000	1,343,227.80	0.00	0.00	0.00	0.00	1,343,227.80
101-1131101001-00000-000-999999-000-000-11500001-000-00000000-00000-00000000-00-1110120-00000000	129,580.73	0.00	0.00	0.00	129,580.73	0.00
101-1131101001-00000-000-999999-000-000-11800001-000-00000000-00000-00000000-00-1110120-00000000	0.02	0.00	0.00	0.00	0.02	0.00
101-1131101002-00000-000-999999-000-000-10209001-000-2K015D1-00000-000000-00-1133920-00000000	0.00	0.00	0.00	1,034,999.99	1,034,999.99	0.00
101-1131101002-00000-000-999999-000-000-10400001-000-2P009L1-00000-000000-00-2555620-00000000	7,349,418.03	0.00	0.00	0.00	7,349,418.03	0.00
101-1144101001-00000-000-999999-000-000-10332003-000-00000000-00000-00000000-00-00000000-00000000	11,613,235.52	-320,961.90	0.00	192,139.80	6,208,510.06	5,596,865.26
101-1151101001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-00000000	65,095.20	0.00	53,409.12	0.00	53,409.12	11,686.08
101-1151199999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-00000000	1,844,704.73	-161,815.48	1,844,704.73	0.00	1,844,704.73	0.00
101-1151301001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-00000000	1,953,822.53	1,888,410.69	486,257.99	1,890,622.04	4,430,488.90	-586,044.33
101-1151301001-24101-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0.00	0.00	0.00	43,000.00	0.00	43,000.00
101-1151301001-24201-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0.00	0.00	0.00	23,461.00	0.00	23,461.00
101-1151301001-24301-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0.00	0.00	0.00	145,042.00	0.00	145,042.00
101-1151301001-24401-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0.00	0.00	0.00	68,645.32	0.00	68,645.32
101-1151301001-24601-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0.00	0.00	0.00	2,385,684.20	0.00	2,385,684.20
101-1151301001-24701-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0.00	0.00	0.00	505,779.31	0.00	505,779.31
101-1151301001-24801-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0.00	0.00	0.00	113,203.20	0.00	113,203.20
101-1151301001-24901-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0.00	0.00	0.00	1,036,917.42	0.00	1,036,917.42
101-1151401001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-00000000	862,392.22	0.00	476,729.83	0.00	476,729.83	385,662.39
101-1151401001-25601-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0.00	0.00	0.00	222,911.73	0.00	222,911.73
101-1151501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-00000000	118,451.04	0.00	155,093.91	0.00	155,093.91	-36,642.87
101-1151501001-26102-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0.00	0.00	0.00	125,361.20	0.00	125,361.20
101-1151601001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-00000000	67,104.52	0.00	46,004.26	0.00	46,004.26	21,100.26
101-1151601001-27201-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0.00	0.00	0.00	32,735.20	0.00	32,735.20
101-1151801001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-00000000	2,144,301.32	0.00	1,496,732.94	0.00	1,496,732.94	647,568.38
101-1151801001-29101-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0.00	0.00	0.00	97,203.72	0.00	97,203.72
101-1151801001-29201-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0.00	0.00	0.00	932,072.95	0.00	932,072.95
101-1151801001-29801-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0.00	0.00	0.00	24,600.01	0.00	24,600.01
101-1193101001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-00000000	14,624.50	0.00	0.00	0.00	0.00	14,624.50
101-1214101001-00000-000-999999-000-000-60200001-000-00000000-00000-00000000-00-00000000-00000000	30,341,630.02	0.00	0.00	0.00	0.00	30,341,630.02
101-1214101001-00000-000-999999-000-000-60200001-000-00000000-00000-00000000-00-1110120-00000000	9,666,680.00	0.00	0.00	0.00	0.00	9,666,680.00
101-1214101001-00000-000-999999-000-000-60200001-000-00000000-00000-00000000-09-00000000-00000000	3,144,640.00	0.00	0.00	0.00	0.00	3,144,640.00
101-1214101001-00000-000-999999-000-000-60200001-000-00000000-00000-00000000-18-00000000-00000000	23,168,563.00	0.00	0.00	0.00	0.00	23,168,563.00
101-1214101001-00000-000-999999-000-000-60300001-000-00000000-00000-00000000-00-00000000-00000000	256,993,875.74	0.00	0.00	0.00	0.00	256,993,875.74
101-1214101001-72201-201-999999-000-000-60300001-000-00000000-00000-00000000-00-1110120-00000000	75,472,212.00	0.00	0.00	0.00	0.00	75,472,212.00
101-1214101001-00000-000-999999-000-000-60300001-000-00000000-00000-00000000-18-00000000-00000000	508,252,316.50	0.00	0.00	0.00	0.00	508,252,316.50
101-1214101001-72201-201-999999-000-602-60200001-227-2E105C2-C0101-E301T2-09-1110121-109000003	0.00	0.00	0.00	764,790.00	0.00	764,790.00
101-1214101001-72201-201-999999-000-602-60200001-227-2E105C2-C0102-E301T2-09-1110121-000000000	0.00	428,401.29	0.00	2,820,378.33	0.00	2,820,378.33
101-1214101001-72201-201-999999-000-602-60200001-227-2E105C2-C0103-E301T2-18-1110121-000000000	0.00	141,865.87	0.00	2,041,008.71	0.00	2,041,008.71
101-1214101001-72201-201-999999-000-603-60300001-356-2E100C1-C0101-E304T2-18-1110121-000000000	0.00	5,708,333.00	0.00	33,374,164.00	0.00	33,374,164.00
101-1214101001-72201-201-999999-000-603-60300001-356-2E100C1-C0102-E304T2-18-1110121-000000000	0.00	1,786,801.00	0.00	15,641,402.00	0.00	15,641,402.00
101-1214101001-72201-201-999999-000-603-60300001-356-2E100C1-C0201-E304T2-18-1110121-000000000	0.00	2,944,610.00	0.00	8,833,830.00	0.00	8,833,830.00
101-1214101001-72201-201-999999-000-603-60300001-356-2E100C1-C0202-E304T2-18-1110121-000000000	0.00	0.00	0.00	1,500,000.00	0.00	1,500,000.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-1214101002-00000-000-999999-000-000-60200001-000-00000000-00000-000000-09-0000000-20900902	1,465,193.00	0.00	0.00	0.00	0.00	1,465,193.00
101-1214101002-00000-000-999999-000-000-60200001-000-0000000-00000-000000-09-0000000-20900946	2,891,880.00	0.00	0.00	0.00	0.00	2,891,880.00
101-1214101002-00000-000-999999-000-000-60200001-000-0000000-00000-000000-09-0000000-20900952	850,966.00	0.00	0.00	0.00	0.00	850,966.00
101-1214101002-00000-000-999999-000-000-60200001-000-0000000-00000-000000-09-0000000-20900995	740,000.00	0.00	0.00	0.00	0.00	740,000.00
101-1214101002-00000-000-999999-000-000-60200001-000-0000000-00000-000000-18-0000000-00000000	7,138,173.00	0.00	0.00	0.00	0.00	7,138,173.00
101-1214101002-00000-000-999999-000-000-60300001-000-0000000-00000-000000-18-0000000-00000000	199,595,170.69	0.00	0.00	0.00	0.00	199,595,170.69
101-1231101001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	1,579,716,134.34	0.00	0.00	0.00	0.00	1,579,716,134.34
101-1231101001-00000-000-999999-000-000-10330001-000-0000000-00000-000000-00-0000000-00000000	1,459,571.87	0.00	0.00	0.00	0.00	1,459,571.87
101-1231101001-00000-000-999999-000-000-10330004-000-0000000-00000-000000-00-1110118-00000000	8,377,000.00	0.00	0.00	0.00	0.00	8,377,000.00
101-1231101001-00000-000-999999-000-000-10330004-000-0000000-00000-000000-00-1110119-00000000	4,250,175.43	0.00	0.00	0.00	0.00	4,250,175.43
101-1231101001-00000-000-999999-000-000-10330004-000-0000000-00000-000000-00-1110120-00000000	8,094,473.60	0.00	0.00	0.00	0.00	8,094,473.60
101-1231101001-00000-000-999999-000-000-10701001-000-0000000-00000-000000-00-0000000-00000000	430,000.00	0.00	0.00	0.00	0.00	430,000.00
101-1231101001-00000-000-999999-000-000-11100001-000-0000000-00000-000000-00-0000000-00000000	10,582,000.00	0.00	0.00	0.00	0.00	10,582,000.00
101-1231101001-58101-208-999999-000-000-11100001-356-2K060D1-C0200-E30T3-36-1110121-23708286	0.00	0.00	0.00	27,503,190.00	0.00	27,503,190.00
101-1232101001-00000-000-999999-000-000-10330001-000-0000000-00000-000000-00-0000000-00000000	63,504,206.51	0.00	0.00	0.00	0.00	63,504,206.51
101-1233101001-00000-000-620102-000-000-10221001-000-0000000-00000-000000-50-1110119-00000000	-70,000.00	-70,000.00	0.00	0.00	0.00	-70,000.00
101-1233101001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	5,962,889,852.51	0.00	-70,000.00	0.00	0.00	5,962,889,852.51
101-1233101001-58301-201-999999-000-000-10330004-185-3M00111-C0403-E502T3-18-1110121-00000000	0.00	0.00	0.00	6,277,085.29	0.00	6,277,085.29
101-1235101001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	11,312,538.63	0.00	0.00	0.00	0.00	11,312,538.63
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-20200603	196,875.83	0.00	0.00	0.00	0.00	196,875.83
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-21100885	305,274.44	0.00	0.00	0.00	0.00	305,274.44
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-21909036	4,295.36	0.00	0.00	0.00	0.00	4,295.36
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-21909038	47,932.99	0.00	0.00	0.00	0.00	47,932.99
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-21909039	3,665.83	0.00	0.00	0.00	0.00	3,665.83
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-21909040	36,503.64	0.00	0.00	0.00	0.00	36,503.64
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-21909041	91,112.47	0.00	0.00	0.00	0.00	91,112.47
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-21909042	4,757.29	0.00	0.00	0.00	0.00	4,757.29
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-21909043	4,854.65	0.00	0.00	0.00	0.00	4,854.65
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-21909044	25,222.10	0.00	0.00	0.00	0.00	25,222.10
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-21909045	49,583.78	0.00	0.00	0.00	0.00	49,583.78
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-21909046	72,026.14	0.00	0.00	0.00	0.00	72,026.14
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-21909047	54,009.40	0.00	0.00	0.00	0.00	54,009.40
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-21909048	14,349.91	0.00	0.00	0.00	0.00	14,349.91
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-21909050	7,222.92	0.00	0.00	0.00	0.00	7,222.92
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-21909051	12,297.11	0.00	0.00	0.00	0.00	12,297.11
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-21909052	18,701.18	0.00	0.00	0.00	0.00	18,701.18
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-21909053	51,071.37	0.00	0.00	0.00	0.00	51,071.37
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-21909054	4,812.91	0.00	0.00	0.00	0.00	4,812.91
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-21909055	3,333.34	0.00	0.00	0.00	0.00	3,333.34
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-21909116	861,393.98	0.00	0.00	0.00	0.00	861,393.98
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-21909137	347,013.09	0.00	0.00	0.00	0.00	347,013.09
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-21909139	259,260.55	0.00	0.00	0.00	0.00	259,260.55
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-21909146	4,925,607.89	0.00	0.00	0.00	0.00	4,925,607.89
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-21909147	203,580.00	0.00	0.00	0.00	0.00	203,580.00
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-21909148	139,200.00	0.00	0.00	0.00	0.00	139,200.00
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-21909169	65,923.86	0.00	0.00	0.00	0.00	65,923.86
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-21909170	78,452.09	0.00	0.00	0.00	0.00	78,452.09
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-21909171	87,545.63	0.00	0.00	0.00	0.00	87,545.63
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-2260164	292,668.00	0.00	0.00	0.00	0.00	292,668.00
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-23707232	2,459,772.19	0.00	0.00	0.00	0.00	2,459,772.19
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-23201696	183,727.54	0.00	0.00	0.00	0.00	183,727.54
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-23704953	7,384,312.24	0.00	0.00	0.00	0.00	7,384,312.24
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-23707214	1,434,937.78	0.00	0.00	0.00	0.00	1,434,937.78
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-23707221	2,082,482.62	0.00	0.00	0.00	0.00	2,082,482.62
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-23707231	1,359,771.65	0.00	0.00	0.00	0.00	1,359,771.65
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-23707232	50,865.91	0.00	0.00	0.00	0.00	50,865.91
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-23707235	248,814.83	0.00	0.00	0.00	0.00	248,814.83
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-23707238	59,600.86	0.00	0.00	0.00	0.00	59,600.86
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-23707249	1,452,468.12	0.00	0.00	0.00	0.00	1,452,468.12
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-23707250	275,549.66	0.00	0.00	0.00	0.00	275,549.66
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-23707265	13,973.03	0.00	0.00	0.00	0.00	13,973.03
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-23707269	32,464.03	0.00	0.00	0.00	0.00	32,464.03
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-23707271	182,486.61	0.00	0.00	0.00	0.00	182,486.61
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-23707300	2,559,079.23	0.00	0.00	0.00	0.00	2,559,079.23
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-23707301	2,658,682.58	0.00	0.00	0.00	0.00	2,658,682.58
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-23707302	733,937.56	0.00	0.00	0.00	0.00	733,937.56
101-1235201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-23707407	65,638.26	0.00	0.00	0.00	0.00	65,638.26

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707408	23,169.84	0.00	0.00	0.00	0.00	23,169.84
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25000962	243,385.63	0.00	0.00	0.00	0.00	243,385.63
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25400213	201,734.23	0.00	0.00	0.00	0.00	201,734.23
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26600319	6,509,126.42	0.00	0.00	0.00	0.00	6,509,126.42
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-21100885	470,646.82	0.00	0.00	0.00	0.00	470,646.82
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-21909037	48,050.47	0.00	0.00	0.00	0.00	48,050.47
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-21909041	741.89	0.00	0.00	0.00	0.00	741.89
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-21909043	367.15	0.00	0.00	0.00	0.00	367.15
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-21909044	2,331.53	0.00	0.00	0.00	0.00	2,331.53
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-21909045	1,026.24	0.00	0.00	0.00	0.00	1,026.24
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-21909048	273.81	0.00	0.00	0.00	0.00	273.81
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-21909050	3,986.54	0.00	0.00	0.00	0.00	3,986.54
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-21909053	6,798.70	0.00	0.00	0.00	0.00	6,798.70
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-21909054	18,209.42	0.00	0.00	0.00	0.00	18,209.42
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-21909055	16,915.16	0.00	0.00	0.00	0.00	16,915.16
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-21909134	3,166,139.22	0.00	0.00	0.00	0.00	3,166,139.22
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-21909142	1,412,551.48	0.00	0.00	0.00	0.00	1,412,551.48
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-21909143	238,163.92	0.00	0.00	0.00	0.00	238,163.92
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-21909144	627,609.36	0.00	0.00	0.00	0.00	627,609.36
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-21909145	483,578.73	0.00	0.00	0.00	0.00	483,578.73
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-21909147	475,020.00	0.00	0.00	0.00	0.00	475,020.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-21909148	324,800.00	0.00	0.00	0.00	0.00	324,800.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-21909149	627,474.04	0.00	0.00	0.00	0.00	627,474.04
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-21909150	229,837.98	0.00	0.00	0.00	0.00	229,837.98
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-21909198	4,264,640.21	0.00	0.00	0.00	0.00	4,264,640.21
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-21909049	960,777.75	0.00	0.00	0.00	0.00	960,777.75
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-21909428	332,796.19	0.00	0.00	0.00	0.00	332,796.19
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-21909541	482,080.91	0.00	0.00	0.00	0.00	482,080.91
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-22901080	132,970.54	0.00	0.00	0.00	0.00	132,970.54
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-23201696	36,609.11	0.00	0.00	0.00	0.00	36,609.11
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-23201728	4,709,054.26	0.00	0.00	0.00	0.00	4,709,054.26
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-237074953	3,072,211.28	0.00	0.00	0.00	0.00	3,072,211.28
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-23707221	259,497.58	0.00	0.00	0.00	0.00	259,497.58
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-23707231	611,766.53	0.00	0.00	0.00	0.00	611,766.53
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-23707232	117,346.27	0.00	0.00	0.00	0.00	117,346.27
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-23707235	113,862.89	0.00	0.00	0.00	0.00	113,862.89
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-23707238	28,360.47	0.00	0.00	0.00	0.00	28,360.47
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-23707250	435,780.83	0.00	0.00	0.00	0.00	435,780.83
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-23707269	126,213.16	0.00	0.00	0.00	0.00	126,213.16
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-23707271	615,220.70	0.00	0.00	0.00	0.00	615,220.70
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-23707407	247,711.18	0.00	0.00	0.00	0.00	247,711.18
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-23707408	90,120.00	0.00	0.00	0.00	0.00	90,120.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-23707534	698,817.75	0.00	0.00	0.00	0.00	698,817.75
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-23707535	1,937,637.64	0.00	0.00	0.00	0.00	1,937,637.64
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-23707540	958,154.37	0.00	0.00	0.00	0.00	958,154.37
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-23707549	8,250,444.10	0.00	0.00	0.00	0.00	8,250,444.10
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-23707574	5,089,099.42	0.00	0.00	0.00	0.00	5,089,099.42
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-23707579	298,500.00	0.00	0.00	0.00	0.00	298,500.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-23707618	735,368.54	0.00	0.00	0.00	0.00	735,368.54
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-23707747	1,286,856.51	0.00	0.00	0.00	0.00	1,286,856.51
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-23707814	1,989,400.00	0.00	0.00	0.00	0.00	1,989,400.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-25200522	8,349,028.75	0.00	0.00	0.00	0.00	8,349,028.75
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-25400213	44,083.79	0.00	0.00	0.00	0.00	44,083.79
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-26200584	3,586,037.70	0.00	0.00	0.00	0.00	3,586,037.70
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-26801816	92,800.00	0.00	0.00	0.00	0.00	92,800.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-26801817	2,387,483.24	0.00	0.00	0.00	0.00	2,387,483.24
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-26801820	262,769.59	0.00	0.00	0.00	0.00	262,769.59
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-26801828	911,760.00	0.00	0.00	0.00	0.00	911,760.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110119-20901163	175,160.00	0.00	0.00	0.00	0.00	175,160.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110119-20901184	71,031.00	0.00	0.00	0.00	0.00	71,031.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110119-20901189	470,819.38	0.00	0.00	0.00	0.00	470,819.38
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110119-21100960	312,565.25	0.00	0.00	0.00	0.00	312,565.25
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110119-21100979	9,023,609.91	0.00	0.00	0.00	0.00	9,023,609.91
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110119-21300374	6,510,206.37	0.00	0.00	0.00	0.00	6,510,206.37
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110119-21909030	9,860.00	0.00	0.00	0.00	0.00	9,860.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110119-21909198	819,001.73	0.00	0.00	0.00	0.00	819,001.73
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110119-21909389	452,521.13	0.00	0.00	0.00	0.00	452,521.13

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101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909409	1,514,985.22	0.00	0.00	0.00	0.00	1,514,985.22
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909415	47,817.52	0.00	0.00	0.00	0.00	47,817.52
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909424	559,231.44	0.00	0.00	0.00	0.00	559,231.44
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909526	462,688.99	0.00	0.00	0.00	0.00	462,688.99
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909541	971,026.48	0.00	0.00	0.00	0.00	971,026.48
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909543	274,374.80	0.00	0.00	0.00	0.00	274,374.80
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909584	3,300,000.00	0.00	0.00	0.00	0.00	3,300,000.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909596	1,539,198.23	0.00	0.00	0.00	0.00	1,539,198.23
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909597	11,375,442.73	0.00	0.00	0.00	0.00	11,375,442.73
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909609	669,614.43	0.00	0.00	0.00	0.00	669,614.43
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909633	1,321,795.75	0.00	0.00	0.00	0.00	1,321,795.75
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909669	2,092,097.42	0.00	0.00	0.00	0.00	2,092,097.42
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909684	723,840.00	0.00	0.00	0.00	0.00	723,840.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909687	280,755.98	0.00	0.00	0.00	0.00	280,755.98
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909688	1,062,235.77	0.00	0.00	0.00	0.00	1,062,235.77
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909694	1,302,578.47	0.00	0.00	0.00	0.00	1,302,578.47
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909712	305,898.81	0.00	0.00	0.00	0.00	305,898.81
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909762	1,813,957.51	0.00	0.00	0.00	0.00	1,813,957.51
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909773	127,600.00	0.00	0.00	0.00	0.00	127,600.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909777	161,839.30	0.00	0.00	0.00	0.00	161,839.30
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909782	299,589.72	0.00	0.00	0.00	0.00	299,589.72
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-22800257	875,613.51	0.00	0.00	0.00	0.00	875,613.51
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23201178	1,643,987.88	0.00	0.00	0.00	0.00	1,643,987.88
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23201775	41,518,337.35	0.00	0.00	0.00	0.00	41,518,337.35
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707214	461,228.89	0.00	0.00	0.00	0.00	461,228.89
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707271	91,941.03	0.00	0.00	0.00	0.00	91,941.03
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707302	202,028.00	0.00	0.00	0.00	0.00	202,028.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707534	724,855.92	0.00	0.00	0.00	0.00	724,855.92
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707535	6,682,325.97	0.00	0.00	0.00	0.00	6,682,325.97
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707578	55,680.00	0.00	0.00	0.00	0.00	55,680.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707811	415,860.21	0.00	0.00	0.00	0.00	415,860.21
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707848	1,399,945.81	0.00	0.00	0.00	0.00	1,399,945.81
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707849	925,611.20	0.00	0.00	0.00	0.00	925,611.20
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707869	1,791,895.88	0.00	0.00	0.00	0.00	1,791,895.88
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707940	395,726.54	0.00	0.00	0.00	0.00	395,726.54
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707954	20,976,892.09	0.00	0.00	0.00	0.00	20,976,892.09
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707967	9,114,728.54	0.00	0.00	0.00	0.00	9,114,728.54
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707970	107,960.00	0.00	0.00	0.00	0.00	107,960.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23708170	436,495.66	0.00	0.00	0.00	0.00	436,495.66
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-24000448	1,463,096.25	0.00	0.00	0.00	0.00	1,463,096.25
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-25200522	1,164,048.81	0.00	0.00	0.00	0.00	1,164,048.81
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-25200645	2,636,916.83	0.00	0.00	0.00	0.00	2,636,916.83
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-25300224	59,160.00	0.00	0.00	0.00	0.00	59,160.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-25300228	19,800.00	0.00	0.00	0.00	0.00	19,800.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-26400166	94,606.85	0.00	0.00	0.00	0.00	94,606.85
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-26500926	3,005,451.41	0.00	0.00	0.00	0.00	3,005,451.41
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-26801891	157,656.99	0.00	0.00	0.00	0.00	157,656.99
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-20300320	1,706,777.03	0.00	0.00	0.00	0.00	1,706,777.03
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-20901184	436,301.00	0.00	0.00	0.00	0.00	436,301.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21100953	1,351,980.00	0.00	0.00	0.00	0.00	1,351,980.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21100979	14,721,085.60	0.00	0.00	0.00	0.00	14,721,085.60
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21300374	15,281,727.36	0.00	0.00	0.00	0.00	15,281,727.36
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21300391	745,963.72	0.00	0.00	0.00	0.00	745,963.72
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21701861	1,705,467.00	0.00	0.00	0.00	0.00	1,705,467.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21701878	7,661,916.28	0.00	0.00	0.00	0.00	7,661,916.28
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21909596	203,848.67	0.00	0.00	0.00	0.00	203,848.67
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21909597	1,303,136.51	0.00	0.00	0.00	0.00	1,303,136.51
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21909609	125,200.31	0.00	0.00	0.00	0.00	125,200.31
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21909633	98,983.04	0.00	0.00	0.00	0.00	98,983.04
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21909714	220,400.00	0.00	0.00	0.00	0.00	220,400.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21909762	4,169,530.10	0.00	0.00	0.00	0.00	4,169,530.10
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21909769	817,251.86	0.00	0.00	0.00	0.00	817,251.86
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21909777	377,625.04	0.00	0.00	0.00	0.00	377,625.04
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21909778	835,200.00	0.00	0.00	0.00	0.00	835,200.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21909781	61,252,958.25	0.00	0.00	0.00	0.00	61,252,958.25
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21909782	699,042.68	0.00	0.00	0.00	0.00	699,042.68
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21910222	574,010.12	0.00	0.00	0.00	0.00	574,010.12

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101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21910225	2,626,119.96	0.00	0.00	0.00	0.00	2,626,119.96
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-22101689	2,469,732.60	0.00	0.00	0.00	0.00	2,469,732.60
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-22800257	1,864,687.67	0.00	0.00	0.00	0.00	1,864,687.67
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-22901355	599,761.60	0.00	0.00	0.00	0.00	599,761.60
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23201775	73,871,194.43	0.00	0.00	0.00	0.00	73,871,194.43
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23201777	5,396,898.65	0.00	0.00	0.00	0.00	5,396,898.65
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23201993	2,654,717.49	0.00	0.00	0.00	0.00	2,654,717.49
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23707574	1,913,590.76	0.00	0.00	0.00	0.00	1,913,590.76
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23707849	201,364.74	0.00	0.00	0.00	0.00	201,364.74
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23707888	5,612,248.17	0.00	0.00	0.00	0.00	5,612,248.17
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23707933	147,917.40	0.00	0.00	0.00	0.00	147,917.40
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23707954	57,248,081.46	0.00	0.00	0.00	0.00	57,248,081.46
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23707967	30,655,611.53	0.00	0.00	0.00	12,595.59	30,643,015.94
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23707976	2,456,569.47	0.00	0.00	0.00	0.00	2,456,569.47
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23707998	2,071,153.36	0.00	0.00	0.00	0.00	2,071,153.36
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23707999	539,758.23	0.00	0.00	0.00	0.00	539,758.23
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708037	738,403.78	0.00	0.00	0.00	0.00	738,403.78
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708162	2,403,514.24	0.00	0.00	0.00	0.00	2,403,514.24
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708188	417,600.00	0.00	0.00	0.00	0.00	417,600.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708189	522,000.00	0.00	0.00	0.00	0.00	522,000.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708225	327,300.00	0.00	0.00	0.00	0.00	327,300.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708238	2,317,391.77	0.00	0.00	0.00	0.00	2,317,391.77
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708240	554,103.00	0.00	0.00	0.00	0.00	554,103.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708303	3,104,042.96	0.00	0.00	0.00	0.00	3,104,042.96
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708343	1,109,757.00	0.00	0.00	0.00	0.00	1,109,757.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708346	1,366,599.60	0.00	0.00	0.00	0.00	1,366,599.60
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-24000476	3,557,697.75	0.00	0.00	0.00	0.00	3,557,697.75
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-25200645	6,984,390.64	0.00	0.00	0.00	0.00	6,984,390.64
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112618-21100904	620,462.74	0.00	0.00	0.00	0.00	620,462.74
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112618-21701698	407,127.52	0.00	0.00	0.00	0.00	407,127.52
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112618-21701767	2,023,838.75	0.00	0.00	0.00	0.00	2,023,838.75
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112618-21909218	96,749.97	0.00	0.00	0.00	0.00	96,749.97
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112618-21909220	417,423.82	0.00	0.00	0.00	0.00	417,423.82
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112618-23600968	864,180.26	0.00	0.00	0.00	0.00	864,180.26
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112618-23600969	763,580.59	0.00	0.00	0.00	0.00	763,580.59
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112618-26801742	2,720,182.89	0.00	0.00	0.00	0.00	2,720,182.89
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112618-26801769	2,543,192.99	0.00	0.00	0.00	0.00	2,543,192.99
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112619-23707888	1,633,961.13	0.00	0.00	0.00	0.00	1,633,961.13
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1118818-22701003	750,711.68	0.00	0.00	0.00	0.00	750,711.68
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1118818-23707300	1,314,919.89	0.00	0.00	0.00	0.00	1,314,919.89
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1118818-23707302	874,235.69	0.00	0.00	0.00	0.00	874,235.69
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1118818-23707531	494,383.33	0.00	0.00	0.00	0.00	494,383.33
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1118818-26400166	3,770,000.68	0.00	0.00	0.00	0.00	3,770,000.68
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1133912-20901062	428,267.04	0.00	0.00	0.00	0.00	428,267.04
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1133912-21100892	212,919.61	0.00	0.00	0.00	0.00	212,919.61
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1133912-22101465	222,449.82	0.00	0.00	0.00	0.00	222,449.82
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1133912-23201707	231,656.47	0.00	0.00	0.00	0.00	231,656.47
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1133912-23600954	235,367.48	0.00	0.00	0.00	0.00	235,367.48
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1133912-24500626	180,397.38	0.00	0.00	0.00	0.00	180,397.38
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1133912-25000967	375,327.98	0.00	0.00	0.00	0.00	375,327.98
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1133912-25200592	74,619.75	0.00	0.00	0.00	0.00	74,619.75
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1133913-21909193	414,167.11	0.00	0.00	0.00	0.00	414,167.11
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1155518-21300355	4,495,485.83	0.00	0.00	0.00	0.00	4,495,485.83
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1155518-21909388	3,760,054.38	0.00	0.00	0.00	0.00	3,760,054.38
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1155518-21909389	169,607.54	0.00	0.00	0.00	0.00	169,607.54
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1155518-23100852	7,727,643.62	0.00	0.00	0.00	0.00	7,727,643.62
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1157115-21909146	1,455,887.74	0.00	0.00	0.00	0.00	1,455,887.74
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-20400322	78,102.90	0.00	0.00	0.00	0.00	78,102.90
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-21909198	15,191.44	0.00	0.00	0.00	0.00	15,191.44
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-21909389	479,060.55	0.00	0.00	0.00	0.00	479,060.55
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-21909415	918,998.17	0.00	0.00	0.00	0.00	918,998.17
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-21909526	863,067.48	0.00	0.00	0.00	0.00	863,067.48
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-21909541	153,828.90	0.00	0.00	0.00	0.00	153,828.90
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-21909543	117,589.20	0.00	0.00	0.00	0.00	117,589.20
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-21909596	668,022.10	0.00	0.00	0.00	0.00	668,022.10
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-21909597	4,875,189.73	0.00	0.00	0.00	0.00	4,875,189.73
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-21909669	781,500.00	0.00	0.00	0.00	0.00	781,500.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1219119-23100852	1,783,175.92	0.00	0.00	0.00	0.00	1,783,175.92
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1219119-23201728	1,381,275.10	0.00	0.00	0.00	0.00	1,381,275.10
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1219119-23707535	4,817,673.63	0.00	0.00	0.00	0.00	4,817,673.63
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1219119-23707869	291,364.77	0.00	0.00	0.00	0.00	291,364.77
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1219119-24000448	687,658.21	0.00	0.00	0.00	0.00	687,658.21
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1219119-26801891	67,567.28	0.00	0.00	0.00	0.00	67,567.28
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1710118-20901186	1,479,273.41	0.00	0.00	0.00	0.00	1,479,273.41
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1710118-20901187	377,659.17	0.00	0.00	0.00	0.00	377,659.17
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1710118-20901189	79,596.07	0.00	0.00	0.00	0.00	79,596.07
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1710120-23708339	39,105,819.97	0.00	0.00	0.00	0.00	39,105,819.97
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1710120-23708353	21,720,029.12	0.00	0.00	0.00	0.00	21,720,029.12
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2532918-26801825	7,106,330.00	0.00	0.00	0.00	0.00	7,106,330.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533018-26801823	97,458,638.00	0.00	0.00	0.00	0.00	97,458,638.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533118-26801824	47,609,304.00	0.00	0.00	0.00	0.00	47,609,304.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533618-25100372	8,038,375.67	0.00	0.00	0.00	0.00	8,038,375.67
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533618-26600319	4,948,374.20	0.00	0.00	0.00	0.00	4,948,374.20
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533619-20800685	1,310,627.99	0.00	0.00	0.00	0.00	1,310,627.99
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533619-22901295	2,473,566.38	0.00	0.00	0.00	0.00	2,473,566.38
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533620-21910063	4,639,113.37	0.00	0.00	0.00	0.00	4,639,113.37
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533620-22901410	7,964,480.81	0.00	0.00	0.00	0.00	7,964,480.81
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2534518-00000000	456,773,961.12	0.00	0.00	0.00	0.00	456,773,961.12
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554317-20200603	787,502.01	0.00	0.00	0.00	0.00	787,502.01
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554317-20400322	2,304,756.62	0.00	0.00	0.00	0.00	2,304,756.62
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554317-21909138	1,761,177.43	0.00	0.00	0.00	0.00	1,761,177.43
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554317-21909139	292,906.12	0.00	0.00	0.00	0.00	292,906.12
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554317-21909169	233,928.50	0.00	0.00	0.00	0.00	233,928.50
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554317-21909170	313,808.34	0.00	0.00	0.00	0.00	313,808.34
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554317-21909171	350,182.32	0.00	0.00	0.00	0.00	350,182.32
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554317-22600164	211,533.40	0.00	0.00	0.00	0.00	211,533.40
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554317-24000384	2,663,261.81	0.00	0.00	0.00	0.00	2,663,261.81
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554317-25000962	137,625.35	0.00	0.00	0.00	0.00	137,625.35
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554317-25000963	1,149,268.95	0.00	0.00	0.00	0.00	1,149,268.95
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554317-26400166	2,649,840.43	0.00	0.00	0.00	0.00	2,649,840.43
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554318-20600249	1,500,000.00	0.00	0.00	0.00	0.00	1,500,000.00
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554318-21701734	533,601.52	0.00	0.00	0.00	0.00	533,601.52
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554318-21701735	699,791.47	0.00	0.00	0.00	0.00	699,791.47
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554318-21909424	2,280,863.78	0.00	0.00	0.00	0.00	2,280,863.78
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554318-22901269	482,619.39	0.00	0.00	0.00	0.00	482,619.39
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554318-22901270	450,122.92	0.00	0.00	0.00	0.00	450,122.92
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2555518-21300355	4,495,485.83	0.00	0.00	0.00	0.00	4,495,485.83
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2555518-21909388	3,929,853.91	0.00	0.00	0.00	0.00	3,929,853.91
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2555518-21909389	1,278,824.58	0.00	0.00	0.00	59,863.60	1,218,960.98
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2555518-23100852	8,553,287.22	0.00	0.00	0.00	0.00	8,553,287.22
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2555518-26500926	4,652,505.76	0.00	0.00	0.00	0.00	4,652,505.76
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2555619-20901238	1,995,622.37	0.00	0.00	0.00	0.00	1,995,622.37
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2556018-21909500	2,030,309.33	0.00	0.00	0.00	0.00	2,030,309.33
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2556020-21701904	17,142,043.66	0.00	0.00	0.00	0.00	17,142,043.66
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2557115-21909146	2,703,791.51	0.00	0.00	0.00	0.00	2,703,791.51
101-1235201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2558016-21909494	1,795,185.92	0.00	0.00	0.00	0.00	1,795,185.92
101-1235201001-61201-207-999999-000-000-11000001-222-2K147D2-C0100-E101T2-16-2556021-21701936	0.00	6,121,046.60	0.00	16,455,072.10	0.00	16,455,072.10
101-1235201001-61201-207-999999-000-000-11000001-222-2K147D2-C0100-E101T2-18-2533621-21910307	0.00	484,129.88	0.00	3,949,920.04	0.00	3,949,920.04
101-1235201001-61201-207-999999-000-000-11000001-222-2K147D2-C0100-E101T2-18-2533621-21910323	0.00	623,689.37	0.00	2,029,956.15	0.00	2,029,956.15
101-1235201001-61201-207-999999-000-000-11000001-222-2K147D2-C0100-E101T2-36-1110121-23201775	0.00	0.00	0.00	408,669.93	0.00	408,669.93
101-1235201001-61201-207-999999-000-000-11000001-233-2K009D2-C0100-E102T2-40-1110121-24000476	0.00	0.00	0.00	1,463,156.54	0.00	1,463,156.54
101-1235201001-61201-207-999999-000-000-11000001-233-2K009D2-C0300-E102T2-13-1110121-21300374	0.00	0.00	0.00	2,028,803.15	0.00	2,028,803.15
101-1235201001-61201-207-999999-000-000-11000001-233-2K009D2-C0300-E102T2-31-1110121-23201775	0.00	0.00	0.00	36,088,219.27	0.00	36,088,219.27
101-1235201001-61201-207-999999-000-000-11000001-233-2K009D2-C0300-E102T2-36-1110121-23707954	0.00	0.00	0.00	12,349,641.24	0.00	12,349,641.24
101-1235201001-61201-207-999999-000-000-11000001-233-2K009D2-C0400-E102T2-11-1110121-21100953	0.00	0.00	0.00	300,440.00	0.00	300,440.00
101-1235201001-61201-207-999999-000-000-11000001-233-2K009D2-C0400-E102T2-13-1110121-21300391	0.00	0.00	0.00	18,926.93	0.00	18,926.93
101-1235201001-61201-207-999999-000-000-11000001-233-2K009D2-C0400-E102T2-31-1110121-23201777	0.00	0.00	0.00	4,917,871.50	0.00	4,917,871.50
101-1235201001-61201-207-999999-000-000-11000001-233-2K009D2-C0400-E102T2-36-1110121-23707976	0.00	0.00	0.00	132,920.49	0.00	132,920.49
101-1235201001-61201-207-999999-000-000-11000001-233-2K009D2-C0400-E102T2-36-1110121-23708346	0.00	0.00	0.00	161,600.40	0.00	161,600.40
101-1235201001-61201-207-999999-000-000-11000001-233-2K009D2-C0400-E102T2-36-1110121-23708408	0.00	0.00	0.00	419,186.99	0.00	419,186.99
101-1235201001-61201-207-999999-000-000-11000001-241-2K008D2-C0100-E104T2-18-2533621-21910313	0.00	1,720,708.28	0.00	5,253,727.76	0.00	5,253,727.76
101-1235201001-61201-207-999999-000-000-11000001-242-2K047D2-C0100-E105T2-18-1110121-21910224	0.00	36,713.68	0.00	1,877,799.58	0.00	1,877,799.58
101-1235201001-61201-207-999999-000-000-11500001-122-2K158D1-C0100-E401T2-18-1110121-21910275	0.00	4,887.03	0.00	7,166,961.20	0.00	7,166,961.20
101-1235201001-61202-207-999999-000-000-11000001-122-2K153D1-C0100-E401T2-18-1110121-21910225	0.00	0.00	0.00	223,880.03	0.00	223,880.03



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-1235201001-61202-207-999999-000-000-11000001-221-2K061D1-C0200-E303T2-36-1110121-23708422	0.00	0.00	0.00	1,122,253.03	0.00	1,122,253.03
101-1235201001-61202-207-999999-000-000-11000001-221-2K061D1-C0300-E303T2-36-1710120-23708339	0.00	2,481,928.14	0.00	54,126,924.33	0.00	54,126,924.33
101-1235201001-61202-207-999999-000-000-11000001-221-2K061D1-C0300-E303T2-36-1710120-23708353	0.00	1,095,005.99	0.00	39,197,886.19	0.00	39,197,886.19
101-1235201001-61202-207-999999-000-000-11000001-221-2K061D1-C0300-E303T2-36-1710120-23708362	0.00	0.00	0.00	26,846,599.38	0.00	26,846,599.38
101-1235201001-61202-299-999999-000-000-11000001-122-2K153D1-C0100-E401T2-16-1522821-21701937	0.00	0.00	0.00	1,024,272.40	0.00	1,024,272.40
101-1235201001-61202-299-999999-000-000-11000001-122-2K153D1-C0100-E401T2-18-1522820-21910318	0.00	0.00	0.00	1,221,315.57	0.00	1,221,315.57
101-1235201001-61203-207-999999-000-000-11000001-133-2K063D1-C0200-E502T3-36-1110121-23708238	0.00	0.00	0.00	1,132,782.11	0.00	1,132,782.11
101-1235201001-61203-207-999999-000-000-11000001-133-2K063D1-C0200-E502T3-36-1110121-23708343	0.00	0.00	0.00	623,211.26	0.00	623,211.26
101-1235201001-61203-207-999999-000-000-11000001-133-2K063D1-C0200-E502T3-36-1110121-23708406	0.00	0.00	0.00	703,867.49	0.00	703,867.49
101-1235201001-61203-207-999999-000-000-11000001-174-2K153D1-C0100-E401T2-16-1110121-21701905	0.00	-1,377,189.22	0.00	0.00	0.00	0.00
101-1235201001-61203-207-999999-000-000-11000001-222-2K147D2-C0200-E101T2-36-1110121-23708355	0.00	0.00	0.00	1,506,801.75	0.00	1,506,801.75
101-1235201001-61203-207-999999-000-000-11000001-222-2K147D2-C0200-E101T2-36-2533621-23708437	0.00	993,156.28	0.00	993,156.28	0.00	993,156.28
101-1235201001-61203-207-999999-000-000-11000001-233-2K009D2-C0100-E102T2-11-1110121-21100979	0.00	1,355,282.29	0.00	15,806,125.81	0.00	15,806,125.81
101-1235201001-61203-207-999999-000-000-11000001-233-2K009D2-C0100-E102T2-16-1110121-21701878	0.00	0.00	0.00	2,609,563.07	0.00	2,609,563.07
101-1235201001-61203-207-999999-000-000-11000001-233-2K009D2-C0100-E102T2-16-2533621-21701917	0.00	5,214,464.87	0.00	10,566,659.35	0.00	10,566,659.35
101-1235201001-61203-207-999999-000-000-11000001-233-2K009D2-C0400-E102T2-18-1110121-21909778	0.00	0.00	0.00	1,113,600.00	0.00	1,113,600.00
101-1235201001-61203-207-999999-000-000-11000001-233-2K009D2-C0400-E102T2-18-1110121-21909781	0.00	0.00	0.00	13,658,350.41	0.00	13,658,350.41
101-1235201001-61203-207-999999-000-000-11000001-242-2K047D2-C0100-E105T2-36-1110121-23708240	0.00	0.00	0.00	281,097.00	0.00	281,097.00
101-1235201001-61203-207-999999-000-000-11000001-242-2K047D2-C0100-E105T2-36-1110121-23708303	0.00	0.00	0.00	397,784.80	0.00	397,784.80
101-1235201001-61203-207-999999-000-000-11000001-242-2K047D2-C0100-E105T2-36-1110121-23708391	0.00	2,794,946.89	0.00	2,794,946.89	0.00	2,794,946.89
101-1235201001-61203-207-999999-000-000-11000001-242-2K047D2-C0100-E105T2-36-2533621-23708391	0.00	6,635,894.10	0.00	23,170,568.50	0.00	23,170,568.50
101-1235201001-61203-207-999999-000-000-11000001-242-2K047D2-C0100-E105T2-36-2533621-23708442	0.00	609,910.77	0.00	828,803.18	0.00	828,803.18
101-1235201001-61203-207-999999-000-000-11000001-356-2K060D1-C0200-E303T2-18-1110121-21910222	0.00	0.00	0.00	1,339,299.13	0.00	1,339,299.13
101-1235201001-61204-207-999999-000-000-11000001-221-2K061D1-C0200-E303T2-36-1110121-23707574	0.00	0.00	0.00	551,854.28	0.00	551,854.28
101-1235301001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-2533918-20500268	5,428,510.46	0.00	0.00	0.00	0.00	5,428,510.46
101-1235301001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-2533918-20500269	5,267,792.48	0.00	0.00	0.00	0.00	5,267,792.48
101-1235301001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-2533918-25001007	3,287,860.78	0.00	0.00	0.00	0.00	3,287,860.78
101-1235301001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-2533918-26801852	7,791,359.95	0.00	0.00	0.00	0.00	7,791,359.95
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-00000000-23707889	0.00	0.00	0.00	40,915.25	-40,915.25	0.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-00000000-23708121	0.00	0.00	0.00	138,129.08	-138,129.08	0.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-00000000-23708171	0.00	0.00	0.00	3,114,899.27	-3,114,899.27	0.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-21909254	843,328.90	0.00	0.00	0.00	0.00	843,328.90
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-21909255	491,879.90	0.00	0.00	0.00	0.00	491,879.90
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-21909256	918,819.79	0.00	0.00	0.00	0.00	918,819.79
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-21909257	489,049.63	0.00	0.00	0.00	0.00	489,049.63
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-21909258	846,996.55	0.00	0.00	0.00	0.00	846,996.55
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-21909259	985,422.00	0.00	0.00	0.00	0.00	985,422.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-21909260	461,867.02	0.00	0.00	0.00	0.00	461,867.02
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-21909261	439,422.03	0.00	0.00	0.00	0.00	439,422.03
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-21909262	497,862.63	0.00	0.00	0.00	0.00	497,862.63
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-21909263	875,000.00	0.00	0.00	0.00	0.00	875,000.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707601	420,564.53	0.00	0.00	0.00	0.00	420,564.53
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707604	45,117.84	0.00	0.00	0.00	0.00	45,117.84
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707605	59,436.82	0.00	0.00	0.00	0.00	59,436.82
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707607	20,596.32	0.00	0.00	0.00	0.00	20,596.32
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707608	79,460.00	0.00	0.00	0.00	0.00	79,460.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707610	78,799.99	0.00	0.00	0.00	0.00	78,799.99
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707611	78,799.99	0.00	0.00	0.00	0.00	78,799.99
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707612	79,460.00	0.00	0.00	0.00	0.00	79,460.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707613	295,800.00	0.00	0.00	0.00	0.00	295,800.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707614	176,320.00	0.00	0.00	0.00	0.00	176,320.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707615	73,901.50	0.00	0.00	0.00	0.00	73,901.50
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707616	249,400.00	0.00	0.00	0.00	0.00	249,400.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707617	164,720.00	0.00	0.00	0.00	0.00	164,720.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707624	498,923.89	0.00	0.00	0.00	0.00	498,923.89
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707625	372,431.13	0.00	0.00	0.00	0.00	372,431.13
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707626	593,131.05	0.00	0.00	0.00	0.00	593,131.05
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707627	506,837.92	0.00	0.00	0.00	0.00	506,837.92
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707628	374,802.96	0.00	0.00	0.00	0.00	374,802.96
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707629	731,068.51	0.00	0.00	0.00	0.00	731,068.51
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707630	441,399.86	0.00	0.00	0.00	0.00	441,399.86
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707632	172,550.00	0.00	0.00	0.00	0.00	172,550.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707664	4,050,720.00	0.00	0.00	0.00	0.00	4,050,720.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707671	85,376.00	0.00	0.00	0.00	0.00	85,376.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707672	212,512.00	0.00	0.00	0.00	0.00	212,512.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707692	340,802.10	0.00	0.00	0.00	0.00	340,802.10
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707693	347,826.78	0.00	0.00	0.00	0.00	347,826.78

GOBIERNO DEL ESTADO DE CHIHUAHUA  
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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707694	348,000.00	0.00	0.00	0.00	0.00	348,000.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707695	348,000.00	0.00	0.00	0.00	0.00	348,000.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707785	498,732.00	0.00	0.00	0.00	0.00	498,732.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707786	3,767,680.00	0.00	0.00	0.00	0.00	3,767,680.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707787	2,300,448.21	0.00	0.00	0.00	0.00	2,300,448.21
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707788	643,617.15	0.00	0.00	0.00	0.00	643,617.15
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707817	1,225,000.00	0.00	0.00	0.00	0.00	1,225,000.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-24500638	90,480.00	0.00	0.00	0.00	0.00	90,480.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-26801722	2,852,283.54	0.00	0.00	0.00	0.00	2,852,283.54
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21701756	344,092.75	0.00	0.00	0.00	0.00	344,092.75
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21701769	52,200.00	0.00	0.00	0.00	0.00	52,200.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21701772	874,756.00	0.00	0.00	0.00	0.00	874,756.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21701778	136,391.33	0.00	0.00	0.00	0.00	136,391.33
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909524	1,625,000.00	0.00	0.00	0.00	0.00	1,625,000.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909571	288,376.00	0.00	0.00	0.00	0.00	288,376.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909572	227,336.80	0.00	0.00	0.00	0.00	227,336.80
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909583	2,443,290.00	0.00	0.00	0.00	0.00	2,443,290.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909589	372,000.01	0.00	0.00	0.00	0.00	372,000.01
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909667	451,588.00	0.00	0.00	0.00	0.00	451,588.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909697	8,007,148.29	0.00	0.00	0.00	0.00	8,007,148.29
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909709	174,000.00	0.00	0.00	0.00	0.00	174,000.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909710	294,640.00	0.00	0.00	0.00	0.00	294,640.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909734	315,035.12	0.00	0.00	0.00	0.00	315,035.12
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-22101561	565,140.40	0.00	0.00	0.00	0.00	565,140.40
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-22101562	359,464.51	0.00	0.00	0.00	0.00	359,464.51
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-22701387	1,072,599.65	0.00	0.00	1,072,599.65	0.00	0.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-22701389	4,263.00	0.00	0.00	0.00	0.00	4,263.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-22701457	1,066,085.06	0.00	0.00	1,066,085.06	0.00	0.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23201747	1,993,031.39	0.00	0.00	0.00	0.00	1,993,031.39
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707607	98,883.68	0.00	0.00	0.00	0.00	98,883.68
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707609	79,460.00	0.00	0.00	0.00	0.00	79,460.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707625	70,104.68	0.00	0.00	0.00	0.00	70,104.68
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707626	111,648.20	0.00	0.00	0.00	0.00	111,648.20
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707628	28,556.42	0.00	0.00	0.00	0.00	28,556.42
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707629	137,612.90	0.00	0.00	0.00	0.00	137,612.90
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707630	84,611.39	0.00	0.00	0.00	0.00	84,611.39
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707632	16,240.00	0.00	0.00	0.00	0.00	16,240.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707633	124,515.03	0.00	0.00	0.00	0.00	124,515.03
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707634	375,481.05	0.00	0.00	0.00	0.00	375,481.05
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707635	475,123.80	0.00	0.00	0.00	0.00	475,123.80
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707671	35,264.00	0.00	0.00	0.00	0.00	35,264.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707672	84,448.00	0.00	0.00	0.00	0.00	84,448.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707787	225,620.00	0.00	0.00	0.00	0.00	225,620.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707788	319,153.08	0.00	0.00	0.00	0.00	319,153.08
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707815	282,769.32	0.00	0.00	0.00	0.00	282,769.32
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707817	2,874,140.00	0.00	0.00	0.00	0.00	2,874,140.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707833	278,110.00	0.00	0.00	0.00	0.00	278,110.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707840	1,987,776.00	0.00	0.00	0.00	0.00	1,987,776.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707843	372,000.01	0.00	0.00	0.00	0.00	372,000.01
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707853	21,616,621.28	0.00	0.00	21,616,621.28	0.00	0.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707854	85,410.99	0.00	0.00	0.00	0.00	85,410.99
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707874	1,824,100.00	0.00	0.00	0.00	0.00	1,824,100.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707882	107,943.78	0.00	0.00	0.00	0.00	107,943.78
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707889	26,827,356.06	0.00	0.00	26,827,356.06	0.00	0.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707894	678,781.64	0.00	0.00	0.00	0.00	678,781.64
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707901	116,000.00	0.00	0.00	0.00	0.00	116,000.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707908	539,599.32	0.00	0.00	0.00	0.00	539,599.32
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707909	54,241.37	0.00	0.00	0.00	0.00	54,241.37
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707924	424,870.40	0.00	0.00	0.00	0.00	424,870.40
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707926	1,494,369.54	0.00	0.00	0.00	0.00	1,494,369.54
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707931	4,312,068.01	0.00	0.00	0.00	0.00	4,312,068.01
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23707975	262,048.92	0.00	0.00	0.00	0.00	262,048.92
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-24000439	303,704.25	0.00	0.00	0.00	0.00	303,704.25
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-26000182	185,616.75	0.00	0.00	0.00	0.00	185,616.75
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21100962	12,275,579.53	0.00	0.00	12,275,579.53	0.00	0.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21101028	4,738,099.46	0.00	0.00	0.00	0.00	4,738,099.46
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21701772	581,508.00	0.00	0.00	0.00	0.00	581,508.00

GOBIERNO DEL ESTADO DE CHIHUAHUA  
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101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21909493	1,310,267.34	0.00	0.00	0.00	0.00	1,310,267.34
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21909571	110,664.00	0.00	0.00	0.00	0.00	110,664.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21909572	81,188.40	0.00	0.00	0.00	0.00	81,188.40
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21909667	137,112.00	0.00	0.00	0.00	0.00	137,112.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21909697	10,589,813.33	0.00	0.00	0.00	0.00	10,589,813.33
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21909716	2,777,113.64	0.00	0.00	0.00	0.00	2,777,113.64
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21909721	960,663.28	0.00	0.00	0.00	0.00	960,663.28
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21909722	680,920.00	0.00	0.00	0.00	0.00	680,920.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21909723	579,394.48	0.00	0.00	0.00	0.00	579,394.48
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21910009	710,384.00	0.00	0.00	0.00	0.00	710,384.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21910034	426,636.44	0.00	0.00	0.00	0.00	426,636.44
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21910035	1,280,348.14	0.00	0.00	0.00	0.00	1,280,348.14
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21910160	1,160,000.00	0.00	0.00	0.00	0.00	1,160,000.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21910174	1,426,800.00	0.00	0.00	0.00	0.00	1,426,800.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21910175	788,800.00	0.00	0.00	0.00	0.00	788,800.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21910209	828,496.07	0.00	0.00	0.00	0.00	828,496.07
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-22101561	409,239.60	0.00	0.00	0.00	0.00	409,239.60
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-22101562	220,035.49	0.00	0.00	0.00	0.00	220,035.49
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-22101601	3,976,446.01	0.00	0.00	0.00	3,976,446.01	0.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-22101691	2,341,201.58	0.00	0.00	0.00	0.00	2,341,201.58
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23707587	105,854.58	0.00	0.00	0.00	0.00	105,854.58
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23707853	18,281,114.53	0.00	0.00	0.00	18,281,114.53	0.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23707889	24,582,448.16	0.00	0.00	0.00	24,582,448.16	0.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23707894	1,583,823.85	0.00	0.00	0.00	0.00	1,583,823.85
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23707924	450,505.38	0.00	0.00	0.00	0.00	450,505.38
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23707925	749,520.00	0.00	0.00	0.00	0.00	749,520.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23707931	631,426.56	0.00	0.00	0.00	0.00	631,426.56
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23707939	2,232,129.95	0.00	0.00	0.00	0.00	2,232,129.95
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23707958	3,240,968.39	0.00	0.00	0.00	0.00	3,240,968.39
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23707959	1,204,763.63	0.00	0.00	0.00	0.00	1,204,763.63
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23707960	6,460,272.00	0.00	0.00	0.00	0.00	6,460,272.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23707961	226,543.91	0.00	0.00	0.00	0.00	226,543.91
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23707962	1,057,753.66	0.00	0.00	0.00	0.00	1,057,753.66
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23707963	2,337,408.10	0.00	0.00	0.00	0.00	2,337,408.10
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23707975	69,711.08	0.00	0.00	0.00	0.00	69,711.08
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23707977	1,189,504.72	0.00	0.00	0.00	0.00	1,189,504.72
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23707987	745,000.00	0.00	0.00	0.00	0.00	745,000.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708000	658,799.99	0.00	0.00	0.00	0.00	658,799.99
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708121	37,715,199.57	0.00	0.00	0.00	37,715,199.57	0.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708171	26,353,210.83	0.00	0.00	0.00	26,353,210.83	0.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708172	26,991,237.07	0.00	0.00	0.00	0.00	26,991,237.07
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708174	1,554,400.00	0.00	0.00	0.00	0.00	1,554,400.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708184	1,200,600.00	0.00	0.00	0.00	0.00	1,200,600.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708187	538,240.00	0.00	0.00	0.00	0.00	538,240.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708197	179,800.00	0.00	0.00	0.00	0.00	179,800.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708219	1,704,562.40	0.00	0.00	0.00	0.00	1,704,562.40
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708228	353,187.42	0.00	0.00	0.00	0.00	353,187.42
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708245	892,310.48	0.00	0.00	0.00	0.00	892,310.48
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708249	125,628.00	0.00	0.00	0.00	0.00	125,628.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708261	382,800.00	0.00	0.00	0.00	0.00	382,800.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708267	8,383,581.34	0.00	0.00	0.00	4,484.50	8,379,096.84
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708268	4,856,659.39	0.00	0.00	0.00	0.00	4,856,659.39
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708321	525,700.80	0.00	0.00	0.00	0.00	525,700.80
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708352	1,261,910.44	0.00	0.00	0.00	0.00	1,261,910.44
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1118818-20901156	2,406,646.86	0.00	0.00	0.00	0.00	2,406,646.86
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1118818-21909505	406,000.00	0.00	0.00	0.00	0.00	406,000.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1118818-26801848	4,640,000.00	0.00	0.00	0.00	0.00	4,640,000.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1155518-20800670	546,106.33	0.00	0.00	0.00	0.00	546,106.33
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1155518-20901118	541,536.01	0.00	0.00	0.00	0.00	541,536.01
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1155518-21300354	1,342,720.54	0.00	0.00	0.00	0.00	1,342,720.54
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-21701756	310,851.29	0.00	0.00	0.00	0.00	310,851.29
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-21701778	210,448.67	0.00	0.00	0.00	0.00	210,448.67
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-21909583	2,443,290.00	0.00	0.00	0.00	0.00	2,443,290.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-22701387	1,011,108.93	0.00	0.00	0.00	1,011,108.93	0.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-23707815	195,309.66	0.00	0.00	0.00	0.00	195,309.66
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-23707840	851,904.00	0.00	0.00	0.00	0.00	851,904.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-23707853	1,888,012.66	0.00	0.00	0.00	1,888,012.66	0.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-23707874	1,024,860.00	0.00	0.00	0.00	0.00	1,024,860.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-23707881	197,200.00	0.00	0.00	0.00	0.00	197,200.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-23707882	106,656.20	0.00	0.00	0.00	0.00	106,656.20
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-23707889	820,215.54	0.00	0.00	0.00	820,215.54	0.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-26000182	156,112.58	0.00	0.00	0.00	0.00	156,112.58
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-26801848	1,159,998.84	0.00	0.00	0.00	0.00	1,159,998.84
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1710118-23707620	456,688.43	0.00	0.00	0.00	0.00	456,688.43
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1710120-23707889	2,007,607.05	0.00	0.00	0.00	2,007,607.05	0.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1710120-23708171	2,852,882.28	0.00	0.00	0.00	2,852,882.28	0.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1710120-23708172	740,895.88	0.00	0.00	0.00	0.00	740,895.88
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1710120-23708248	15,616,904.49	0.00	0.00	0.00	0.00	15,616,904.49
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1710120-23708318	301,743.40	0.00	0.00	0.00	0.00	301,743.40
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-2554318-20100227	3,228,656.00	0.00	0.00	0.00	0.00	3,228,656.00
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-2554618-21701756	25,113,481.69	0.00	0.00	0.00	0.00	25,113,481.69
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-2555020-23708358	6,273,203.52	0.00	0.00	0.00	0.00	6,273,203.52
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-2555020-23708360	3,685,292.48	0.00	0.00	0.00	0.00	3,685,292.48
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-2555020-23708361	3,370,308.01	0.00	0.00	0.00	0.00	3,370,308.01
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-2555518-20800670	400,477.98	0.00	0.00	0.00	0.00	400,477.98
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-2555518-20901118	397,001.60	0.00	0.00	0.00	0.00	397,001.60
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-2555518-21300354	1,342,720.54	0.00	0.00	0.00	0.00	1,342,720.54
101-1235401001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-2558016-21909493	17,520,472.86	0.00	0.00	0.00	0.00	17,520,472.86
101-1235401001-61401-207-999999-000-000-11000001-221-2K061D1-C0100-E303T2-18-1110121-21909721	0.00	114,640.48	0.00	114,640.48	0.00	114,640.48
101-1235401001-61401-207-999999-000-000-11000001-221-2K061D1-C0100-E303T2-18-1110121-21909722	0.00	40,397.00	0.00	40,397.00	0.00	40,397.00
101-1235401001-61401-207-999999-000-000-11000001-221-2K061D1-C0100-E303T2-18-1110121-21909723	0.00	311,599.20	0.00	311,599.20	0.00	311,599.20
101-1235401001-61401-207-999999-000-000-11000001-221-2K061D1-C0100-E303T2-18-1110121-21910233	0.00	0.00	0.00	2,500,421.92	0.00	2,500,421.92
101-1235401001-61401-207-999999-000-000-11000001-221-2K061D1-C0100-E303T2-36-1110121-23707958	0.00	0.00	0.00	385,558.36	0.00	385,558.36
101-1235401001-61401-207-999999-000-000-11000001-221-2K061D1-C0100-E303T2-36-1110121-23708245	0.00	0.00	0.00	157,466.47	0.00	157,466.47
101-1235401001-61401-207-999999-000-000-11000001-221-2K061D1-C0100-E303T2-36-1110121-23708384	0.00	0.00	0.00	644,959.99	0.00	644,959.99
101-1235401001-61401-207-999999-000-000-11000001-221-2K061D1-C0100-E303T2-36-1710120-23708345	0.00	0.00	0.00	805,620.00	0.00	805,620.00
101-1235401001-61401-207-999999-000-000-11000001-221-2K061D1-C0200-E303T2-18-1110121-21910246	0.00	0.00	0.00	417,805.18	0.00	417,805.18
101-1235401001-61401-207-999999-000-000-11000001-221-2K061D1-C0200-E303T2-18-1110121-21910247	0.00	0.00	0.00	493,078.88	0.00	493,078.88
101-1235401001-61401-207-999999-000-000-11000001-221-2K061D1-C0200-E303T2-36-1110121-23708358	0.00	0.00	0.00	302,696.63	0.00	302,696.63
101-1235401001-61401-207-999999-000-000-11000001-221-2K061D1-C0200-E303T2-36-1110121-23708360	0.00	0.00	0.00	309,790.67	0.00	309,790.67
101-1235401001-61401-207-999999-000-000-11000001-221-2K061D1-C0200-E303T2-36-1110121-23708361	0.00	0.00	0.00	1,034,358.53	0.00	1,034,358.53
101-1235401001-61401-207-999999-000-000-11000001-221-2K061D1-C0200-E303T2-36-2555020-23708358	0.00	0.00	0.00	13,987,468.97	0.00	13,987,468.97
101-1235401001-61401-207-999999-000-000-11000001-221-2K061D1-C0200-E303T2-36-2555020-23708360	0.00	0.00	0.00	8,599,014.84	0.00	8,599,014.84
101-1235401001-61401-207-999999-000-000-11000001-221-2K061D1-C0200-E303T2-36-2555020-23708361	0.00	0.00	0.00	6,829,691.99	0.00	6,829,691.99
101-1235401001-61401-207-999999-000-000-11000001-221-2K064D1-C0100-E301T2-11-1110121-21101028	0.00	0.00	0.00	10,630,139.63	0.00	10,630,139.63
101-1235401001-61401-207-999999-000-000-11000001-221-2K064D1-C0100-E303T2-36-1110121-23707889	0.00	0.00	0.00	40,915.25	0.00	40,915.25
101-1235401001-61401-207-999999-000-000-11000001-221-2K064D1-C0100-E303T2-36-1110121-23708121	0.00	0.00	0.00	138,129.08	0.00	138,129.08
101-1235401001-61401-207-999999-000-000-11000001-221-2K064D1-C0100-E303T2-36-1110121-23708171	0.00	0.00	0.00	219,160.18	0.00	219,160.18
101-1235401001-61401-207-999999-000-000-11000001-221-2K064D1-C0100-E303T2-36-1710120-23708171	0.00	0.00	0.00	2,895,739.09	0.00	2,895,739.09
101-1235401001-61401-207-999999-000-000-11000001-221-2K064D1-C0200-E303T2-36-1710120-23708172	0.00	205,402.34	0.00	5,387,615.80	0.00	5,387,615.80
101-1235401001-61401-207-999999-000-000-11000001-221-2K064D1-C0200-E303T2-36-1710120-23708248	0.00	0.00	0.00	5,139,265.27	0.00	5,139,265.27
101-1235401001-61401-207-999999-000-000-11100001-221-2K061D1-C0100-E303T2-16-1110121-21701772	0.00	2,088.00	0.00	2,088.00	0.00	2,088.00
101-1235401001-61401-207-999999-000-000-11100001-221-2K061D1-C0100-E303T2-18-1110121-21909571	0.00	90,874.40	0.00	91,640.00	0.00	91,640.00
101-1235401001-61401-207-999999-000-000-11100001-221-2K061D1-C0100-E303T2-18-1110121-21909572	0.00	197.20	0.00	197.20	0.00	197.20
101-1235401001-61401-207-999999-000-000-11100001-221-2K061D1-C0100-E303T2-18-1110121-21910034	0.00	156,737.56	0.00	995,485.02	0.00	995,485.02
101-1235401001-61401-207-999999-000-000-11100001-221-2K061D1-C0100-E303T2-18-1110121-21910035	0.00	0.00	0.00	169,048.66	0.00	169,048.66
101-1235401001-61401-207-999999-000-000-11100001-221-2K061D1-C0100-E303T2-18-1110121-21910277	0.00	0.00	0.00	172,600.00	0.00	172,600.00
101-1235401001-61401-207-999999-000-000-11100001-221-2K061D1-C0100-E303T2-18-1110121-21910305	0.00	0.00	0.00	254,040.00	0.00	254,040.00
101-1235401001-61401-207-999999-000-000-11100001-221-2K061D1-C0100-E303T2-40-1110121-24000439	0.00	186,295.75	0.00	186,295.75	0.00	186,295.75
101-1235401001-61401-207-999999-000-000-11100001-356-2K060D1-C0100-E303T2-18-1110121-21910263	0.00	0.00	0.00	371,200.00	0.00	371,200.00
101-1235401001-61401-207-999999-000-000-11100001-356-2K060D1-C0100-E303T2-36-1110121-23708184	0.00	0.00	0.00	960,480.00	0.00	960,480.00
101-1235401001-61401-207-999999-000-000-11100001-356-2K060D1-C0100-E303T2-36-1110121-23708249	0.00	0.00	0.00	268,312.79	0.00	268,312.79
101-1235401001-61401-207-999999-000-000-11100001-356-2K060D1-C0100-E303T2-36-1110121-23708260	0.00	0.00	0.00	921,040.00	0.00	921,040.00
101-1235401001-61401-207-999999-000-000-11100001-356-2K060D1-C0100-E303T2-36-1110121-23708309	0.00	0.00	0.00	1,686,511.76	0.00	1,686,511.76
101-1235401001-61401-207-999999-000-000-11100001-356-2K060D1-C0100-E303T2-36-1110121-23708413	0.00	0.00	0.00	124,120.00	0.00	124,120.00
101-1235401001-61402-207-999999-000-000-11000001-221-2K061D1-C0300-E303T2-36-1110121-23708267	0.00	0.00	0.00	876,566.12	0.00	876,566.12
101-1235401001-61402-207-999999-000-000-11000001-221-2K061D1-C0300-E303T2-36-1110121-23708268	0.00	0.00	0.00	2,961,907.33	0.00	2,961,907.33
101-1235401001-61402-207-999999-000-000-11000001-221-2K061D1-C0300-E303T2-36-1110121-23708321	0.00	0.00	0.00	1,117,114.20	0.00	1,117,114.20
101-1235401001-61402-207-999999-000-000-11000001-221-2K061D1-C0300-E303T2-36-1110121-23708419	0.00	0.00	0.00	1,195,552.40	0.00	1,195,552.40
101-1235401001-61402-207-999999-000-000-11000001-221-2K061D1-C0300-E303T2-36-2533621-23708438	0.00	993,807.78	0.00	993,807.78	0.00	993,807.78
101-1235401001-61402-207-999999-000-000-11000001-221-2K064D1-C0100-E303T2-02-2533621-20200674	0.00	0.00	0.00	1,218,966.69	0.00	1,218,966.69
101-1235401001-61402-207-999999-000-000-11000001-221-2K064D1-C0100-E303T2-02-2533621-20200675	0.00	0.00	0.00	675,416.72	0.00	675,416.72
101-1235401001-61402-207-999999-000-000-11000001-221-2K064D1-C0100-E303T2-02-2533621-20200676	0.00	0.00	0.00	196,529.23	0.00	196,529.23
101-1235401001-61402-207-999999-000-000-11000001-221-2K064D1-C0100-E303T2-02-2533621-20200677	0.00	0.00	0.00	549,239.53	0.00	549,239.53

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-1235401001-61402-207-999999-000-000-11000001-221-2K064D1-C0100-E303T2-02-2533621-20200678	0.00	0.00	0.00	228,920.19	0.00	228,920.19
101-1235401001-61402-207-999999-000-000-11000001-221-2K064D1-C0100-E303T2-20-1110121-22101725	0.00	9,103,578.74	0.00	15,277,648.58	0.00	15,277,648.58
101-1235401001-61403-207-999999-000-000-11000001-221-2K064D1-C0300-E303T2-18-1110121-21910234	0.00	1,811,212.43	0.00	11,558,872.31	0.00	11,558,872.31
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-20200602	3,243,372.57	0.00	0.00	0.00	3,243,372.57	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-20600225	4,239,507.26	0.00	0.00	0.00	4,239,507.26	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-20600234	1,069,705.90	0.00	0.00	0.00	0.00	1,069,705.90
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-20900993	3,334,901.31	0.00	0.00	0.00	3,334,901.31	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-20900996	1,053,533.66	0.00	0.00	0.00	1,053,533.66	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-20901223	0.00	0.00	0.00	0.00	247,865.83	-247,865.83
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-20901224	0.00	0.00	0.00	0.00	52,912.83	-52,912.83
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-21100881	2,150,968.11	0.00	0.00	0.00	2,150,968.11	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-21300328	1,303,334.08	0.00	0.00	0.00	1,303,334.08	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-21300329	211,369.55	0.00	0.00	0.00	0.00	211,369.55
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-21500181	471,166.37	0.00	0.00	0.00	471,166.37	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-21600172	2,580,008.37	0.00	0.00	0.00	2,580,008.37	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-21701651	958,753.69	0.00	0.00	0.00	0.00	958,753.69
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-21701670	20,431,881.58	0.00	0.00	0.00	20,431,881.58	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-21701686	4,158,992.45	0.00	0.00	0.00	0.00	4,158,992.45
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-21701687	3,269,501.11	0.00	0.00	0.00	3,269,501.11	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-21701688	3,245,679.99	0.00	0.00	0.00	0.00	3,245,679.99
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-21800193	3,169,045.70	0.00	0.00	0.00	3,169,045.70	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-21909117	1,602,328.22	0.00	0.00	0.00	0.00	1,602,328.22
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-22701240	289,241.19	0.00	0.00	0.00	289,241.19	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-22800237	1,662,176.41	0.00	0.00	0.00	1,662,176.41	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-23000454	1,031,007.87	0.00	0.00	0.00	0.00	1,031,007.87
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-23400206	2,267,810.94	0.00	0.00	0.00	0.00	2,267,810.94
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-23600938	3,333,870.17	0.00	0.00	0.00	0.00	3,333,870.17
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-23707529	455,883.79	0.00	0.00	0.00	0.00	455,883.79
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-23707553	25,248.70	0.00	0.00	0.00	0.00	25,248.70
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-24000381	921,256.48	0.00	0.00	0.00	0.00	921,256.48
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-24000383	3,545,455.63	0.00	0.00	0.00	0.00	3,545,455.63
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-24100309	0.00	0.00	0.00	0.00	6,784,544.54	-6,784,544.54
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-24500623	995,067.57	0.00	0.00	0.00	995,067.57	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-25400222	473,895.02	0.00	0.00	0.00	473,895.02	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-25400223	274,374.38	0.00	0.00	0.00	274,374.38	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-25400224	293,302.93	0.00	0.00	0.00	293,302.93	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-25500269	699,684.22	0.00	0.00	0.00	699,684.22	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-26600452	0.00	0.00	0.00	0.00	7,729,317.19	-7,729,317.19
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-26801403	30,323,039.60	0.00	0.00	0.00	0.00	30,323,039.60
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-26801405	7,087,190.46	0.00	0.00	0.00	0.00	7,087,190.46
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-26801528	2,330,073.42	0.00	0.00	0.00	0.00	2,330,073.42
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-26801570	221,171,611.48	0.00	0.00	0.00	0.00	221,171,611.48
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-26801571	33,345,532.25	0.00	0.00	0.00	0.00	33,345,532.25
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-26801614	17,431,767.09	0.00	0.00	0.00	0.00	17,431,767.09
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-26801683	3,423,530.46	0.00	0.00	0.00	0.00	3,423,530.46
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-1110118-20200602	1,011,399.46	0.00	0.00	0.00	1,011,399.46	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-1110118-20200617	4,071.00	0.00	0.00	0.00	0.00	4,071.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-1110118-20300281	33,478.23	0.00	0.00	0.00	33,478.23	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-1110118-20500251	194,841.24	0.00	0.00	0.00	0.00	194,841.24
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-1110118-20500254	156,050.35	0.00	0.00	0.00	0.00	156,050.35
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-1110118-20500260	111,578.08	0.00	0.00	0.00	0.00	111,578.08
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-1110118-20500264	33,121.00	0.00	0.00	0.00	0.00	33,121.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-1110118-20500265	4,071.00	0.00	0.00	0.00	0.00	4,071.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-1110118-20500266	5,040.00	0.00	0.00	0.00	0.00	5,040.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-1110118-20600235	151,416.17	0.00	0.00	0.00	0.00	151,416.17
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-1110118-20800610	125,260.98	0.00	0.00	125,260.98	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-1110118-21100881	1,209,483.10	0.00	0.00	0.00	1,209,483.10	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-1110118-21100909	1,301.24	0.00	0.00	1,301.24	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-1110118-21300328	138,009.75	0.00	0.00	138,009.75	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-1110118-21300329	179,999.37	0.00	0.00	0.00	0.00	179,999.37
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-1110118-21300330	246,794.29	0.00	0.00	0.00	0.00	246,794.29
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-1110118-21300331	297,875.05	0.00	0.00	0.00	0.00	297,875.05
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-1110118-21300332	86,686.00	0.00	0.00	0.00	0.00	86,686.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-1110118-21300333	33,121.00	0.00	0.00	0.00	0.00	33,121.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-1110118-21300348	115,072.00	0.00	0.00	0.00	0.00	115,072.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-1110118-21300353	161,935.86	0.00	0.00	0.00	0.00	161,935.86
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-1110118-21300359	5,040.00	0.00	0.00	0.00	0.00	5,040.00

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-21300361	8,875.00	0.00	0.00	0.00	0.00	8,875.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-21300363	4,071.00	0.00	0.00	0.00	0.00	4,071.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-21500186	20,648.00	0.00	0.00	0.00	0.00	20,648.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-21500188	2,062,667.73	0.00	0.00	0.00	2,062,667.73	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-21600172	436,929.32	0.00	0.00	0.00	436,929.32	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-21600185	159,518.41	0.00	0.00	0.00	0.00	159,518.41
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-21600186	89,419.82	0.00	0.00	0.00	0.00	89,419.82
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-21600199	4,762,643.43	0.00	0.00	0.00	4,762,643.43	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-21701670	24,460,547.52	0.00	0.00	0.00	24,460,547.52	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-21701686	60,227.51	0.00	0.00	0.00	0.00	60,227.51
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-21701687	3,492,407.16	0.00	0.00	0.00	3,492,407.16	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-21701688	97,015.12	0.00	0.00	0.00	0.00	97,015.12
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-21701689	2,310,206.02	0.00	0.00	0.00	0.00	2,310,206.02
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-21800193	5,464,473.83	0.00	0.00	0.00	5,464,473.83	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-21909354	106,024.00	0.00	0.00	0.00	0.00	106,024.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-21909355	106,024.00	0.00	0.00	0.00	0.00	106,024.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-21909452	5,040.00	0.00	0.00	0.00	0.00	5,040.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-21909453	5,040.00	0.00	0.00	0.00	0.00	5,040.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-22200156	148,193.18	0.00	0.00	0.00	0.00	148,193.18
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-22200159	180,790.58	0.00	0.00	0.00	0.00	180,790.58
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-22200162	86,686.00	0.00	0.00	0.00	0.00	86,686.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-22200163	129,826.39	0.00	0.00	0.00	0.00	129,826.39
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-22200170	1,803.78	0.00	0.00	0.00	1,803.78	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-22200174	728,661.53	0.00	0.00	0.00	0.00	728,661.53
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-22300223	187,948.31	0.00	0.00	0.00	0.00	187,948.31
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-22300224	175,841.22	0.00	0.00	0.00	0.00	175,841.22
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-22300225	33,121.00	0.00	0.00	0.00	0.00	33,121.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-22600165	172,879.42	0.00	0.00	0.00	0.00	172,879.42
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-22600168	33,121.00	0.00	0.00	0.00	0.00	33,121.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-22600169	128,046.69	0.00	0.00	0.00	0.00	128,046.69
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-22600179	111,592.00	0.00	0.00	0.00	0.00	111,592.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-22600184	5,040.00	0.00	0.00	0.00	0.00	5,040.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-22701240	279,969.61	0.00	0.00	0.00	279,969.61	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23000454	353,957.44	0.00	0.00	0.00	0.00	353,957.44
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23100826	61,263.07	0.00	0.00	0.00	0.00	61,263.07
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23100838	1,628.18	0.00	0.00	0.00	0.00	1,628.18
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23100839	111,940.00	0.00	0.00	0.00	0.00	111,940.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23100855	170,060.44	0.00	0.00	0.00	0.00	170,060.44
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23100856	33,121.00	0.00	0.00	0.00	0.00	33,121.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23100857	5,040.00	0.00	0.00	0.00	0.00	5,040.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23201720	20,531.71	0.00	0.00	0.00	20,531.71	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707529	384,494.58	0.00	0.00	0.00	0.00	384,494.58
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-23707553	321,010.19	0.00	0.00	0.00	0.00	321,010.19
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-24000382	180,495.71	0.00	0.00	0.00	0.00	180,495.71
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-24000383	1,684,942.07	0.00	0.00	0.00	0.00	1,684,942.07
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-24200217	88,410.01	0.00	0.00	0.00	88,410.01	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-24300198	33,121.00	0.00	0.00	0.00	0.00	33,121.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-24300199	169,191.67	0.00	0.00	0.00	0.00	169,191.67
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-24300209	118,421.50	0.00	0.00	0.00	0.00	118,421.50
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-24300213	5,040.00	0.00	0.00	0.00	0.00	5,040.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-24500623	4,000,264.41	0.00	0.00	0.00	4,000,264.41	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-24800439	4,071.00	0.00	0.00	0.00	0.00	4,071.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-24800445	785,239.78	0.00	0.00	0.00	0.00	785,239.78
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-25200594	180,799.37	0.00	0.00	0.00	0.00	180,799.37
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-25200607	12,924.33	0.00	0.00	0.00	12,924.33	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-25200612	4,071.00	0.00	0.00	0.00	0.00	4,071.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-25300215	33,121.00	0.00	0.00	0.00	0.00	33,121.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-25300216	170,020.53	0.00	0.00	0.00	0.00	170,020.53
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-25400222	76,937.51	0.00	0.00	0.00	76,937.51	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-25400224	516,151.78	0.00	0.00	0.00	516,151.78	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-25500269	2,049,840.44	0.00	0.00	0.00	2,049,840.44	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-25500284	1,776,339.69	0.00	0.00	0.00	1,776,339.69	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-26300393	79,181.99	0.00	0.00	0.00	79,181.99	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-26500842	158,306.71	0.00	0.00	0.00	0.00	158,306.71
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-26500843	33,121.00	0.00	0.00	0.00	0.00	33,121.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-26500844	158,306.70	0.00	0.00	0.00	0.00	158,306.70
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-26500845	33,121.00	0.00	0.00	0.00	0.00	33,121.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-26500908	94,879.16	0.00	0.00	0.00	0.00	94,879.16
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-26600403	8,875.00	0.00	0.00	0.00	0.00	8,875.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-26801665	125,989.92	0.00	0.00	0.00	0.00	125,989.92
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110118-26801683	182,691,395.53	0.00	0.00	0.00	0.00	182,691,395.53
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-20200629	171,136.68	0.00	0.00	0.00	0.00	171,136.68
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-20300281	59,890.78	0.00	0.00	59,890.78	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-20600235	815,519.40	0.00	0.00	0.00	0.00	815,519.40
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-20600263	2,037,878.92	0.00	0.00	0.00	0.00	2,037,878.92
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21100881	7,159.52	0.00	0.00	7,159.52	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21100909	3,834.64	0.00	0.00	3,834.64	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21100930	4,263.00	0.00	0.00	0.00	0.00	4,263.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21100931	4,263.00	0.00	0.00	0.00	0.00	4,263.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21300368	4,263.00	0.00	0.00	0.00	0.00	4,263.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21300369	100,231.24	0.00	0.00	0.00	0.00	100,231.24
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21300370	249,533.96	0.00	0.00	0.00	0.00	249,533.96
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21300389	1,667.00	0.00	0.00	0.00	0.00	1,667.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21500188	1,333,061.36	0.00	0.00	1,333,061.36	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21500206	4,263.00	0.00	0.00	0.00	0.00	4,263.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21600203	4,263.00	0.00	0.00	0.00	0.00	4,263.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21600212	34,681.00	0.00	0.00	0.00	0.00	34,681.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21701670	889,604.23	0.00	0.00	889,604.23	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21701686	540,165.60	0.00	0.00	0.00	0.00	540,165.60
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21701687	1,402,982.10	0.00	0.00	1,402,982.10	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21701688	1,718,486.56	0.00	0.00	0.00	0.00	1,718,486.56
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21701754	849,623.92	0.00	0.00	849,623.92	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21701755	912,698.32	0.00	0.00	0.00	0.00	912,698.32
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21701779	7,656,830.26	0.00	0.00	0.00	0.00	7,656,830.26
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21701787	4,760,484.11	0.00	0.00	0.00	0.00	4,760,484.11
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21800193	271,539.16	0.00	0.00	271,539.16	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21800207	497,724.15	0.00	0.00	0.00	0.00	497,724.15
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21800213	4,263.00	0.00	0.00	0.00	0.00	4,263.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-21909353	13,462.57	0.00	0.00	13,462.57	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-22200169	120,098.57	0.00	0.00	120,098.57	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-22200174	352,742.58	0.00	0.00	0.00	0.00	352,742.58
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-22200175	1,667.00	0.00	0.00	0.00	0.00	1,667.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-22500272	674,395.66	0.00	0.00	0.00	0.00	674,395.66
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-22600178	396,843.64	0.00	0.00	396,843.64	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-22600183	91,813.03	0.00	0.00	91,813.03	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-22600190	112,076.75	0.00	0.00	0.00	0.00	112,076.75
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23100838	514,126.07	0.00	0.00	0.00	0.00	514,126.07
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23100862	4,263.00	0.00	0.00	0.00	0.00	4,263.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23100864	4,263.00	0.00	0.00	0.00	0.00	4,263.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23100865	119,056.60	0.00	0.00	0.00	0.00	119,056.60
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23100866	118,421.50	0.00	0.00	0.00	0.00	118,421.50
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23100882	5,277.00	0.00	0.00	0.00	0.00	5,277.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23100883	5,277.00	0.00	0.00	0.00	0.00	5,277.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23201720	94,227.11	0.00	0.00	94,227.11	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23201748	114,550.00	0.00	0.00	0.00	0.00	114,550.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-23201774	5,277.00	0.00	0.00	0.00	0.00	5,277.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-232017905	79,460.00	0.00	0.00	0.00	0.00	79,460.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-24000383	8,434,995.59	0.00	0.00	0.00	0.00	8,434,995.59
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-24100296	9,293.00	0.00	0.00	0.00	0.00	9,293.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-24400234	4,891,948.08	0.00	0.00	4,891,948.08	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-24400235	4,263.00	0.00	0.00	0.00	0.00	4,263.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-24500664	604,057.40	0.00	0.00	604,057.40	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-25200614	97,941.08	0.00	0.00	97,941.08	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-25300225	106,836.00	0.00	0.00	0.00	0.00	106,836.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-25300231	5,277.00	0.00	0.00	0.00	0.00	5,277.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-25500284	3,275,320.01	0.00	0.00	0.00	0.00	3,275,320.01
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-25700225	4,263.00	0.00	0.00	0.00	0.00	4,263.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-25700226	4,263.00	0.00	0.00	0.00	0.00	4,263.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-25700240	8,056,889.19	0.00	0.00	8,056,889.19	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-25800217	4,263.00	0.00	0.00	0.00	0.00	4,263.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-26300393	1,080,295.06	0.00	0.00	1,080,295.06	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-26300433	1,381,544.56	0.00	0.00	0.00	0.00	1,381,544.56
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-26300443	238,718.48	0.00	0.00	0.00	0.00	238,718.48
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-26500953	93,749.69	0.00	0.00	0.00	0.00	93,749.69

GOBIERNO DEL ESTADO DE CHIHUAHUA  
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101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-26500954	93,749.69	0.00	0.00	0.00	0.00	93,749.69
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-26801683	113,772.27	0.00	0.00	0.00	0.00	113,772.27
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-26801899	238,826.41	0.00	0.00	0.00	0.00	238,826.41
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-20600267	1,396,150.60	0.00	0.00	0.00	0.00	1,396,150.60
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-20901223	121,189.10	0.00	0.00	0.00	121,189.10	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-20901224	560,265.70	0.00	0.00	0.00	560,265.70	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21100963	80,682.23	0.00	0.00	0.00	0.00	80,682.23
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21101031	381,299.84	0.00	0.00	0.00	0.00	381,299.84
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21500209	295,417.62	0.00	0.00	0.00	0.00	295,417.62
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21500210	251,329.95	0.00	0.00	0.00	0.00	251,329.95
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21600217	319,999.92	0.00	0.00	0.00	0.00	319,999.92
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21600221	232,921.93	0.00	0.00	0.00	0.00	232,921.93
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21701686	10,988.66	0.00	0.00	0.00	0.00	10,988.66
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-21910212	1,352,914.95	0.00	0.00	0.00	0.00	1,352,914.95
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-22200188	4,731,304.86	0.00	0.00	0.00	4,731,304.86	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-22300253	12,520,488.14	0.00	0.00	0.00	0.00	12,520,488.14
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23201746	4,389.00	0.00	0.00	0.00	0.00	4,389.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708226	3,814,812.29	0.00	0.00	0.00	0.00	3,814,812.29
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708227	2,276,598.91	0.00	0.00	0.00	0.00	2,276,598.91
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708237	343,360.00	0.00	0.00	0.00	0.00	343,360.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708340	98,600.00	0.00	0.00	0.00	0.00	98,600.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708341	98,600.00	0.00	0.00	0.00	0.00	98,600.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-23708351	114,480.00	0.00	0.00	0.00	0.00	114,480.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-24000383	51,414.29	0.00	0.00	0.00	0.00	51,414.29
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-24100309	58,820.07	0.00	0.00	0.00	58,820.07	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-24400234	19,395.90	0.00	0.00	0.00	19,395.90	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-24500664	976,455.51	0.00	0.00	0.00	976,455.51	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-24800446	4,389.00	0.00	0.00	0.00	0.00	4,389.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-24800479	2,380,905.85	0.00	0.00	0.00	0.00	2,380,905.85
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-24800480	611,305.74	0.00	0.00	0.00	0.00	611,305.74
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-25200676	4,389.00	0.00	0.00	0.00	0.00	4,389.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-25700240	19,502,078.38	0.00	0.00	0.00	19,502,078.38	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-26300443	10,148.21	0.00	0.00	0.00	0.00	10,148.21
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-26300463	2,134,687.17	0.00	0.00	0.00	0.00	2,134,687.17
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-26500953	65,200.60	0.00	0.00	0.00	0.00	65,200.60
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-26500954	65,200.60	0.00	0.00	0.00	0.00	65,200.60
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-26500988	475,863.54	0.00	0.00	0.00	0.00	475,863.54
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-26600451	9,569.00	0.00	0.00	0.00	0.00	9,569.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112616-21000433	2,239,341.94	0.00	0.00	0.00	0.00	2,239,341.94
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112616-21909117	1,328,887.76	0.00	0.00	0.00	0.00	1,328,887.76
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112616-21909567	816,547.38	0.00	0.00	0.00	0.00	816,547.38
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112616-21909631	1,304,704.28	0.00	0.00	0.00	0.00	1,304,704.28
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112616-21910020	935,653.98	0.00	0.00	0.00	0.00	935,653.98
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112616-22101463	971,927.73	0.00	0.00	0.00	0.00	971,927.73
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112616-22600192	2,051,095.95	0.00	0.00	0.00	0.00	2,051,095.95
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112616-26801403	1,090,753.98	0.00	0.00	0.00	0.00	1,090,753.98
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112616-26801747	5,494,576.03	0.00	0.00	0.00	0.00	5,494,576.03
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112616-26801874	4,009,379.83	0.00	0.00	0.00	0.00	4,009,379.83
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112617-23707581	543,967.67	0.00	0.00	0.00	0.00	543,967.67
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112617-23707582	6,600.00	0.00	0.00	0.00	0.00	6,600.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112617-25200590	6,620,787.07	0.00	0.00	0.00	0.00	6,620,787.07
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112617-26801570	55,079,471.23	0.00	0.00	0.00	0.00	55,079,471.23
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112617-26801571	36,483,285.30	0.00	0.00	0.00	0.00	36,483,285.30
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112617-26801747	11,208,422.35	0.00	0.00	0.00	0.00	11,208,422.35
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112617-26801874	3,261,539.18	0.00	0.00	0.00	0.00	3,261,539.18
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112618-20100236	8,528,965.97	0.00	0.00	0.00	0.00	8,528,965.97
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112618-21910020	293,207.31	0.00	0.00	0.00	0.00	293,207.31
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112618-23707749	222,334.01	0.00	0.00	0.00	0.00	222,334.01
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112618-25200613	6,473,985.81	0.00	0.00	0.00	0.00	6,473,985.81
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112618-26801747	235,426,672.18	0.00	0.00	0.00	0.00	235,426,672.18
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112618-26801748	29,666,279.11	0.00	0.00	0.00	0.00	29,666,279.11
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112618-26801874	5,336,654.68	0.00	0.00	0.00	0.00	5,336,654.68
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112619-20100237	54,288,840.46	0.00	0.00	0.00	0.00	54,288,840.46
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112619-20100259	9,662,371.38	0.00	0.00	0.00	0.00	9,662,371.38
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112619-21000432	18,345,485.15	0.00	0.00	0.00	0.00	18,345,485.15
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112619-22101463	11,534.37	0.00	0.00	0.00	0.00	11,534.37
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112619-23600983	21,577,787.76	0.00	0.00	0.00	0.00	21,577,787.76



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112619-23600984	29,084,213.94	0.00	0.00	0.00	0.00	29,084,213.94
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112619-23601029	6,791,999.87	0.00	0.00	0.00	0.00	6,791,999.87
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112619-23708218	9,626,835.94	0.00	0.00	0.00	0.00	9,626,835.94
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112619-26801747	3,133,444.79	0.00	0.00	0.00	0.00	3,133,444.79
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112619-26801876	15,600,097.23	0.00	0.00	0.00	0.00	15,600,097.23
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112619-26801974	2,521,676.53	0.00	0.00	0.00	0.00	2,521,676.53
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112619-26801997	559,972.28	0.00	0.00	0.00	0.00	559,972.28
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112620-20100259	29,890,085.65	0.00	0.00	0.00	0.00	29,890,085.65
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112620-21910020	8,659,008.86	0.00	0.00	0.00	0.00	8,659,008.86
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112620-22400257	160,819.06	0.00	0.00	0.00	0.00	160,819.06
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112620-22400258	261,838.77	0.00	0.00	0.00	0.00	261,838.77
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112620-22400259	282,072.42	0.00	0.00	0.00	0.00	282,072.42
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112620-23601029	21,578,038.49	0.00	0.00	0.00	0.00	21,578,038.49
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112620-23708218	6,383,145.00	0.00	0.00	0.00	0.00	6,383,145.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112620-23708221	1,113,297.00	0.00	0.00	0.00	0.00	1,113,297.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112620-26801974	29,284,115.69	0.00	0.00	391,557.15	28,892,558.54	28,892,558.54
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112620-26801975	18,589,912.59	0.00	0.00	160,987.74	18,428,924.85	18,428,924.85
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112620-26801976	22,707,843.07	0.00	0.00	0.00	22,707,843.07	22,707,843.07
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112620-26801977	14,005,145.88	0.00	0.00	0.00	14,005,145.88	14,005,145.88
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112620-26801978	32,897,574.77	0.00	0.00	0.00	32,897,574.77	32,897,574.77
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1112620-26801986	5,942,830.87	0.00	0.00	0.00	5,942,830.87	5,942,830.87
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-20600235	993,428.62	0.00	0.00	0.00	993,428.62	993,428.62
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-21000425	626,036.44	0.00	0.00	0.00	626,036.44	626,036.44
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-21300367	194,925.25	0.00	0.00	0.00	194,925.25	194,925.25
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-21300369	100,231.24	0.00	0.00	0.00	100,231.24	100,231.24
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-21300371	289,999.99	0.00	0.00	0.00	289,999.99	289,999.99
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-21600204	174,184.16	0.00	0.00	0.00	174,184.16	174,184.16
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-21701686	1,558,604.30	0.00	0.00	0.00	1,558,604.30	1,558,604.30
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-21701754	193,785.57	0.00	0.00	193,785.57	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-21701755	162,587.40	0.00	0.00	0.00	162,587.40	162,587.40
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-21701779	2,901,385.97	0.00	0.00	0.00	2,901,385.97	2,901,385.97
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-21800207	134,124.45	0.00	0.00	0.00	134,124.45	134,124.45
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-22200170	21,781.38	0.00	0.00	21,781.38	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-22600178	79,026.54	0.00	0.00	79,026.54	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-23000522	9,293.00	0.00	0.00	0.00	9,293.00	9,293.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-23100838	163,335.12	0.00	0.00	0.00	163,335.12	163,335.12
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-23201748	6,264.00	0.00	0.00	0.00	6,264.00	6,264.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-23201772	4,263.00	0.00	0.00	0.00	4,263.00	4,263.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-24000383	4,035,413.95	0.00	0.00	0.00	4,035,413.95	4,035,413.95
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-24400234	544,448.62	0.00	0.00	544,448.62	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-25300225	12,180.00	0.00	0.00	0.00	12,180.00	12,180.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-25300226	9,293.00	0.00	0.00	0.00	9,293.00	9,293.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-25500284	1,432,983.58	0.00	0.00	0.00	1,432,983.58	1,432,983.58
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-26300393	162,920.05	0.00	0.00	162,920.05	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-26300433	174,037.26	0.00	0.00	0.00	174,037.26	174,037.26
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-26500932	9,293.00	0.00	0.00	0.00	9,293.00	9,293.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-26500953	71,582.66	0.00	0.00	0.00	71,582.66	71,582.66
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-26500954	71,582.66	0.00	0.00	0.00	71,582.66	71,582.66
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-26801683	1,031,454.32	0.00	0.00	0.00	1,031,454.32	1,031,454.32
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1219119-26801899	405,828.90	0.00	0.00	0.00	405,828.90	405,828.90
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1710117-21701670	9,568,116.41	0.00	0.00	9,568,116.41	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1710118-21701670	15,388,575.87	0.00	0.00	15,388,575.87	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1710119-24500664	3,999,999.31	0.00	0.00	3,999,999.31	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-2533620-24100309	19,396,832.57	0.00	0.00	19,396,832.57	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-2533620-26600452	35,561,604.08	0.00	0.00	35,561,604.08	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-2551318-20300281	5,985,693.79	0.00	0.00	5,985,693.79	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-2551318-22901206	271,775.80	0.00	0.00	0.00	271,775.80	271,775.80
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-2551318-22901207	252,552.46	0.00	0.00	0.00	252,552.46	252,552.46
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-2551318-23201720	4,892,713.98	0.00	0.00	4,892,713.98	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-2551318-25200607	1,978,000.00	0.00	0.00	1,978,000.00	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-2551318-26300415	638,496.50	0.00	0.00	0.00	638,496.50	638,496.50
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-2554216-20600225	252,858.73	0.00	0.00	252,858.73	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-2554317-20200602	15,349,824.50	0.00	0.00	15,349,824.50	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-2554317-20600234	445,035.12	0.00	0.00	0.00	445,035.12	445,035.12
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-2554317-20600235	3,694,744.31	0.00	0.00	3,694,744.31	0.00	3,694,744.31
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-2554317-21300328	6,230,728.43	0.00	0.00	6,230,728.43	0.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-2554317-21600172	3,073,926.08	0.00	0.00	3,073,926.08	0.00	0.00

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101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554317-21701686	2,802,022.15	0.00	0.00	0.00	0.00	2,802,022.15
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554317-21701687	25,905,997.46	0.00	0.00	0.00	25,905,997.46	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554317-21701688	4,421,056.59	0.00	0.00	0.00	4,421,056.59	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554317-22500248	927,275.39	0.00	0.00	0.00	927,275.39	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554317-24000382	2,076,894.61	0.00	0.00	0.00	2,076,894.61	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554317-24000383	1,061,498.94	0.00	0.00	0.00	1,061,498.94	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554317-25400222	1,884,137.77	0.00	0.00	0.00	1,884,137.77	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554317-25400223	947,715.53	0.00	0.00	0.00	947,715.53	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554317-25400224	695,696.48	0.00	0.00	0.00	695,696.48	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554317-25500269	2,267,315.77	0.00	0.00	0.00	2,267,315.77	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554317-26300393	7,073,022.99	0.00	0.00	0.00	7,073,022.99	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554318-21000425	4,207,848.18	0.00	0.00	0.00	4,207,848.18	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554318-21100908	2,344,546.35	0.00	0.00	0.00	2,344,546.35	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554318-21100909	2,043,325.08	0.00	0.00	0.00	2,043,325.08	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554318-21300345	8,541,051.36	0.00	0.00	0.00	8,541,051.36	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554318-21701754	24,893,156.06	0.00	0.00	0.00	24,893,156.06	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554318-21701755	12,708,648.98	0.00	0.00	0.00	12,708,648.98	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554318-21800207	16,200,000.00	0.00	0.00	0.00	16,200,000.00	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554318-21909352	4,867,112.13	0.00	0.00	0.00	4,867,112.13	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554318-21909353	5,686,179.21	0.00	0.00	0.00	5,686,179.21	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554318-2200169	1,438,358.06	0.00	0.00	0.00	1,438,358.06	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554318-22200170	5,928,822.39	0.00	0.00	0.00	5,928,822.39	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554318-22600178	7,318,598.72	0.00	0.00	0.00	7,318,598.72	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554318-22600183	12,375,791.07	0.00	0.00	0.00	12,375,791.07	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554318-23100837	5,775,244.26	0.00	0.00	0.00	5,775,244.26	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554318-23100838	2,126,349.07	0.00	0.00	0.00	2,126,349.07	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554318-26300433	15,265,210.03	0.00	0.00	0.00	15,265,210.03	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554318-26500889	1,596,332.50	0.00	0.00	0.00	1,596,332.50	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554318-26500890	1,629,186.82	0.00	0.00	0.00	1,629,186.82	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2555619-20901223	7,784,275.67	0.00	0.00	0.00	7,784,275.67	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2555619-20901224	11,064,722.71	0.00	0.00	0.00	11,064,722.71	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2555620-20901282	6,694,514.03	0.00	0.00	0.00	6,694,514.03	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2555620-20901285	7,935,095.60	0.00	0.00	0.00	7,935,095.60	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2555620-20901289	6,312,856.90	0.00	0.00	0.00	6,312,856.90	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2558015-20800610	16,077,112.25	0.00	0.00	0.00	16,077,112.25	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2558015-21100881	7,849,031.85	0.00	0.00	0.00	7,849,031.85	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2558015-21800193	8,960,954.28	0.00	0.00	0.00	8,960,954.28	0.00
101-1235501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2558015-24000381	3,889,209.12	0.00	0.00	0.00	3,889,209.12	0.00
101-1235501001-61501-207-999999-000-000-11000001-221-2K064D1-C0100-E303T2-36-1110121-23708227	0.00	0.00	0.00	5,312,064.15	0.00	5,312,064.15
101-1235501001-61501-207-999999-000-000-11000001-221-2K064D1-C0200-E303T2-36-1110121-23708226	0.00	0.00	0.00	8,901,228.67	0.00	8,901,228.67
101-1235501001-61501-207-999999-000-000-11000001-221-2K064D1-C0300-E303T2-36-1110121-23708436	0.00	0.00	0.00	1,534.38	0.00	1,534.38
101-1235501001-61501-207-999999-000-000-11000001-351-2K044D1-C0100-E301T2-01-1110121-20100276	0.00	0.00	0.00	2,768,631.01	0.00	2,768,631.01
101-1235501001-61501-207-999999-000-000-11000001-351-2K044D1-C0100-E301T2-02-1110121-20200682	0.00	0.00	0.00	0.00	0.00	0.00
101-1235501001-61501-207-999999-000-000-11000001-351-2K044D1-C0100-E301T2-33-1110121-24100256	0.00	0.00	0.00	484,285.71	0.00	484,285.71
101-1235501001-61501-207-999999-000-000-11000001-351-2K044D1-C0100-E301T2-35-1110121-23601136	0.00	0.00	0.00	1,540,098.77	0.00	1,540,098.77
101-1235501001-61501-207-999999-000-000-11000001-351-2K044D1-C0100-E301T2-36-1110121-23708423	0.00	0.00	0.00	0.00	0.00	0.00
101-1235501001-61501-207-999999-000-000-11000001-351-2K044D1-C0100-E301T2-41-1110121-24100309	0.00	0.00	0.00	23,803.66	0.00	23,803.66
101-1235501001-61501-207-999999-000-000-11000001-351-2K044D1-C0100-E301T2-41-2533620-24100309	0.00	0.00	0.00	6,760,740.88	0.00	6,760,740.88
101-1235501001-61501-207-999999-000-000-11000001-351-2K044D1-C0100-E301T2-52-1110121-25200754	0.00	0.00	0.00	0.00	0.00	0.00
101-1235501001-61501-207-999999-000-000-11000001-351-2K044D1-C0100-E301T2-65-2533621-26501050	0.00	843,663.07	0.00	13,869,485.51	0.00	13,869,485.51
101-1235501001-61501-207-999999-000-000-11000001-351-2K044D1-C0100-E301T2-66-1110121-26600452	0.00	0.00	0.00	110,065.34	0.00	110,065.34
101-1235501001-61501-207-999999-000-000-11000001-351-2K044D1-C0100-E301T2-66-2533620-26600452	0.00	0.00	0.00	7,619,251.85	0.00	7,619,251.85
101-1235501001-61501-207-999999-000-000-11000001-351-2K044D1-C0800-E301T2-01-1110121-20100277	0.00	0.00	0.00	4,535.00	0.00	4,535.00
101-1235501001-61501-207-999999-000-000-11000001-351-2K044D1-C0800-E301T2-02-1110121-20200683	0.00	0.00	0.00	4,535.00	0.00	4,535.00
101-1235501001-61501-207-999999-000-000-11000001-354-2K006D2-C0100-E301T2-09-1110121-20901223	0.00	0.00	0.00	247,865.83	0.00	247,865.83
101-1235501001-61501-207-999999-000-000-11000001-354-2K006D2-C0100-E301T2-09-1110121-20901224	0.00	0.00	0.00	52,912.83	0.00	52,912.83
101-1235501001-61502-207-999999-000-000-11000001-351-2K044D1-C0300-E301T2-48-1110121-24800479	0.00	0.00	0.00	112,237.86	0.00	112,237.86
101-1235501001-61502-207-999999-000-000-11000001-351-2K045D1-C0100-E301T2-01-1112621-20100269	0.00	7,918,690.04	0.00	49,657,709.93	0.00	49,657,709.93
101-1235501001-61502-207-999999-000-000-11000001-351-2K045D1-C0100-E301T2-01-1112621-26802053	0.00	0.00	0.00	7,999,998.87	0.00	7,999,998.87
101-1235501001-61502-207-999999-000-000-11000001-351-2K045D1-C0100-E301T2-10-1112621-26802053	0.00	0.00	0.00	22,178,409.74	0.00	22,178,409.74
101-1235501001-61502-207-999999-000-000-11000001-351-2K045D1-C0100-E301T2-11-1112621-21101059	0.00	0.00	0.00	284,200.00	0.00	284,200.00
101-1235501001-61502-207-999999-000-000-11000001-351-2K045D1-C0100-E301T2-11-1112621-21101060	0.00	0.00	0.00	296,484.01	0.00	296,484.01
101-1235501001-61502-207-999999-000-000-11000001-351-2K045D1-C0100-E301T2-11-1112621-26802049	0.00	219,194.77	0.00	29,452,692.64	0.00	29,452,692.64
101-1235501001-61502-207-999999-000-000-11000001-351-2K045D1-C0100-E301T2-11-1112621-26802050	0.00	0.00	0.00	15,878,481.30	0.00	15,878,481.30
101-1235501001-61502-207-999999-000-000-11000001-351-2K045D1-C0100-E301T2-18-1112620-26801976	0.00	0.00	0.00	1,105,911.68	0.00	1,105,911.68
101-1235501001-61502-207-999999-000-000-11000001-351-2K045D1-C0100-E301T2-18-1112621-21910262	0.00	0.00	0.00	8,508,888.48	0.00	8,508,888.48
101-1235501001-61502-207-999999-000-000-11000001-351-2K045D1-C0100-E301T2-18-1112621-21910368	0.00	626,339.85	0.00	626,339.85	0.00	626,339.85

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**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-1235501001-61502-207-999999-000-000-11000001-351-2K045D1-C0100-E301T2-18-1112621-26802051	0.00	4,525,071.97	0.00	25,791,512.60	0.00	25,791,512.60
101-1235501001-61502-207-999999-000-000-11000001-351-2K045D1-C0100-E301T2-18-1112621-26802052	0.00	40,851.14	0.00	17,803,295.43	0.00	17,803,295.43
101-1235501001-61502-207-999999-000-000-11000001-351-2K045D1-C0100-E301T2-18-1112621-26802065	0.00	0.00	0.00	2,720,097.92	0.00	2,720,097.92
101-1235501001-61502-207-999999-000-000-11000001-351-2K045D1-C0100-E301T2-20-1112621-22101711	0.00	0.00	0.00	298,120.00	0.00	298,120.00
101-1235501001-61502-207-999999-000-000-11000001-351-2K045D1-C0100-E301T2-20-1112621-26802050	0.00	0.00	0.00	7,328,866.25	0.00	7,328,866.25
101-1235501001-61502-207-999999-000-000-11000001-351-2K045D1-C0100-E301T2-35-1112620-23601029	0.00	0.00	0.00	618,072.75	0.00	618,072.75
101-1235501001-61502-207-999999-000-000-11000001-351-2K045D1-C0100-E301T2-35-1112621-23601093	0.00	5,458,209.68	0.00	29,798,255.11	0.00	29,798,255.11
101-1235501001-61502-207-999999-000-000-11000001-351-2K045D1-C0100-E301T2-61-1112621-22400273	0.00	473,663.10	0.00	1,491,627.92	0.00	1,491,627.92
101-1235501001-61502-207-999999-000-000-11000001-351-2K045D1-C0100-E301T2-61-1112621-22400274	0.00	676,031.69	0.00	2,798,407.84	0.00	2,798,407.84
101-1235501001-61502-207-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-21101085	0.00	4,535.00	0.00	4,535.00	0.00	4,535.00
101-1235501001-61502-207-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-21101086	0.00	4,535.00	0.00	4,535.00	0.00	4,535.00
101-1235501001-61502-207-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112619-26801996	0.00	0.00	0.00	980,602.90	0.00	980,602.90
101-1235501001-61502-207-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112619-26801997	0.00	0.00	0.00	854,809.00	0.00	854,809.00
101-1235501001-61502-207-999999-000-000-11000001-351-2K045D1-C0300-E301T2-36-1112621-23708377	0.00	0.00	0.00	2,089,378.08	0.00	2,089,378.08
101-1235501001-61502-207-999999-000-000-11000001-351-2K045D1-C0300-E301T2-52-1112620-26802089	0.00	0.00	0.00	9,057,169.13	0.00	9,057,169.13
101-1235501001-61502-207-999999-000-000-11000001-351-2K045D1-C0300-E301T2-52-1112621-26802064	0.00	0.00	0.00	2,044,499.99	0.00	2,044,499.99
101-1235501001-61502-207-999999-000-000-11000001-351-2K045D1-C0300-E301T2-52-1112621-26802089	0.00	0.00	0.00	1,129,138.41	0.00	1,129,138.41
101-1235501001-61504-207-999999-000-000-11000001-351-2K044D1-C0800-E301T2-05-1110121-20500288	0.00	0.00	0.00	9,888.00	0.00	9,888.00
101-1235501001-61504-207-999999-000-000-11000001-351-2K044D1-C0800-E301T2-13-1110121-21300412	0.00	0.00	0.00	9,888.00	0.00	9,888.00
101-1235501001-61504-207-999999-000-000-11000001-351-2K044D1-C0800-E301T2-13-1110121-21300423	0.00	0.00	0.00	76,188.94	0.00	76,188.94
101-1235501001-61504-207-999999-000-000-11000001-351-2K044D1-C0800-E301T2-21-1110121-22200199	0.00	0.00	0.00	9,888.00	0.00	9,888.00
101-1235501001-61504-207-999999-000-000-11000001-351-2K044D1-C0800-E301T2-38-1110121-21600225	0.00	0.00	0.00	9,888.00	0.00	9,888.00
101-1235501001-61504-207-999999-000-000-11000001-351-2K044D1-C0800-E301T2-53-1110121-25300258	0.00	0.00	0.00	9,888.00	0.00	9,888.00
101-1235601001-00000-000-999999-000-000-00000000-000-00000000-000-00000000-00000000-00000000-23707422	452,400.00	0.00	0.00	0.00	0.00	452,400.00
101-1235601001-00000-000-999999-000-000-00000000-000-00000000-000-00000000-00000000-00000000-23707422	1,658,800.00	0.00	0.00	0.00	0.00	1,658,800.00
101-1235601001-00000-000-999999-000-000-00000000-000-00000000-000-00000000-00000000-00000000-23707457	243,600.00	0.00	0.00	0.00	0.00	243,600.00
101-1235601001-00000-000-999999-000-000-00000000-000-00000000-000-00000000-00000000-00000000-25200600	582,320.00	0.00	0.00	0.00	0.00	582,320.00
101-1235601001-00000-000-999999-000-000-00000000-000-00000000-000-00000000-00000000-00000000-23707422	754,000.00	0.00	0.00	0.00	0.00	754,000.00
101-1235601001-00000-000-999999-000-000-00000000-000-00000000-000-00000000-00000000-00000000-25200633	4,840,559.60	0.00	0.00	0.00	0.00	4,840,559.60
101-1235601001-00000-000-999999-000-000-00000000-000-00000000-000-00000000-00000000-00000000-26801821	1,740,000.00	0.00	0.00	0.00	0.00	1,740,000.00
101-1235601001-00000-000-999999-000-000-00000000-000-00000000-000-00000000-00000000-00000000-23201999	1,938,394.00	0.00	0.00	0.00	0.00	1,938,394.00
101-1235601001-00000-000-999999-000-000-00000000-000-00000000-000-00000000-00000000-00000000-23708214	7,988,048.81	0.00	0.00	0.00	0.00	7,988,048.81
101-1235601001-00000-000-999999-000-000-00000000-000-00000000-000-00000000-00000000-00000000-25200633	4,692,230.01	0.00	0.00	0.00	0.00	4,692,230.01
101-1235601001-00000-000-999999-000-000-00000000-000-00000000-000-00000000-00000000-00000000-26801821	1,740,000.00	0.00	0.00	0.00	0.00	1,740,000.00
101-1235601001-00000-000-999999-000-000-00000000-000-00000000-000-00000000-00000000-00000000-25200633	3,438,628.88	0.00	0.00	0.00	0.00	3,438,628.88
101-1235601001-61604-207-999999-000-442-44200001-223-2K007D2-C0100-E302T2-36-1110121-23708214	0.00	3,650,032.52	0.00	3,650,032.52	0.00	3,650,032.52
101-1235601001-61604-207-999999-000-442-44200001-223-2K007D2-C0100-E302T2-36-1110121-23708215	0.00	381,864.60	0.00	381,864.60	0.00	381,864.60
101-1235701001-00000-000-999999-000-000-00000000-000-00000000-000-00000000-00000000-00000000-219190706	1,111,396.00	0.00	0.00	0.00	0.00	1,111,396.00
101-1235701001-00000-000-999999-000-000-00000000-000-00000000-000-00000000-00000000-00000000-219190706	121,104.00	0.00	0.00	0.00	0.00	121,104.00
101-1235701001-00000-000-999999-000-000-00000000-000-00000000-000-00000000-00000000-00000000-21910068	21,975,705.58	0.00	0.00	0.00	0.00	21,975,705.58
101-1235701001-00000-000-999999-000-000-00000000-000-00000000-000-00000000-00000000-00000000-23707619	364,997.20	0.00	0.00	0.00	0.00	364,997.20
101-1235701001-00000-000-999999-000-000-00000000-000-00000000-000-00000000-00000000-00000000-25200596	364,997.20	0.00	0.00	0.00	0.00	364,997.20
101-1235701001-61702-207-999999-000-000-11000001-241-2K008D2-C0200-E104T2-18-2533621-21910284	0.00	387,915.25	0.00	5,241,524.25	0.00	5,241,524.25
101-1235701001-61702-207-999999-000-000-11000001-241-2K008D2-C0200-E104T2-18-2533621-21910289	0.00	681,956.53	0.00	11,959,251.92	0.00	11,959,251.92
101-1235701001-61703-207-999999-000-000-11000001-241-2K008D2-C0200-E104T2-18-1110121-21910068	0.00	0.00	0.00	5,998,762.56	0.00	5,998,762.56
101-1235901001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-1110119-23707830	203,000.00	0.00	0.00	0.00	0.00	203,000.00
101-1235901001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-1110120-23707830	203,000.00	0.00	0.00	0.00	0.00	203,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-20100098	692,249.19	0.00	0.00	0.00	0.00	692,249.19
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-20100114	190,543.05	0.00	0.00	0.00	0.00	190,543.05
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-20100136	11,259,093.14	0.00	0.00	0.00	0.00	11,259,093.14
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-20100149	3,236,325.82	0.00	0.00	0.00	0.00	3,236,325.82
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-20100150	643,304.72	0.00	0.00	0.00	0.00	643,304.72
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-20100152	21,557,785.12	0.00	0.00	0.00	0.00	21,557,785.12
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-20100164	1,407,366.98	0.00	0.00	0.00	0.00	1,407,366.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-20100168	5,149,971.92	0.00	0.00	0.00	0.00	5,149,971.92
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-20100170	25,520.00	0.00	0.00	0.00	0.00	25,520.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-20100171	17,092,315.89	0.00	0.00	0.00	0.00	17,092,315.89
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-20100174	15,896,411.72	0.00	0.00	0.00	0.00	15,896,411.72
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-20100175	1,084,071.56	0.00	0.00	0.00	0.00	1,084,071.56
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-20100197	1,143,284.32	0.00	0.00	0.00	0.00	1,143,284.32
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-20100198	60,737,022.95	0.00	0.00	0.00	0.00	60,737,022.95
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-20100209	202,398.93	0.00	0.00	0.00	0.00	202,398.93
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-20100218	166,609.50	0.00	0.00	0.00	0.00	166,609.50
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-20196538	2,260,221.38	0.00	0.00	0.00	0.00	2,260,221.38
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-20200282	32,681.84	0.00	0.00	0.00	0.00	32,681.84
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-20200284	19,282.99	0.00	0.00	0.00	0.00	19,282.99
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-20200285	156,242.27	0.00	0.00	0.00	0.00	156,242.27

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20200286	40,777.12	0.00	0.00	0.00	0.00	40,777.12
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20200302	10,923.02	0.00	0.00	0.00	0.00	10,923.02
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20200315	163,914.09	0.00	0.00	0.00	0.00	163,914.09
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20200362	514,597.49	0.00	0.00	0.00	0.00	514,597.49
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20200363	37,007.48	0.00	0.00	0.00	0.00	37,007.48
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20200392	130,284.31	0.00	0.00	0.00	0.00	130,284.31
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20200399	283,624.70	0.00	0.00	0.00	0.00	283,624.70
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20200400	282,032.86	0.00	0.00	0.00	0.00	282,032.86
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20200401	240,549.72	0.00	0.00	0.00	0.00	240,549.72
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20200414	85,769.10	0.00	0.00	0.00	0.00	85,769.10
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20200415	70,300.87	0.00	0.00	0.00	0.00	70,300.87
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20200438	30,242.00	0.00	0.00	0.00	0.00	30,242.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20200439	94,401.36	0.00	0.00	0.00	0.00	94,401.36
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20200528	333,843.00	0.00	0.00	0.00	0.00	333,843.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20200529	385,015.00	0.00	0.00	0.00	0.00	385,015.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20200566	22,539.94	0.00	0.00	0.00	0.00	22,539.94
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20200567	36,259.20	0.00	0.00	0.00	0.00	36,259.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20200568	93,983.11	0.00	0.00	0.00	0.00	93,983.11
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20200569	110,613.70	0.00	0.00	0.00	0.00	110,613.70
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20200570	818,906.22	0.00	0.00	0.00	0.00	818,906.22
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20200571	164,170.16	0.00	0.00	0.00	0.00	164,170.16
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20200592	3,818.00	0.00	0.00	0.00	0.00	3,818.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20300161	118,537.33	0.00	0.00	0.00	0.00	118,537.33
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20300169	376,652.00	0.00	0.00	0.00	0.00	376,652.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20300172	1,626,866.47	0.00	0.00	0.00	0.00	1,626,866.47
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20300205	274,495.37	0.00	0.00	0.00	0.00	274,495.37
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20300270	3,818.00	0.00	0.00	0.00	0.00	3,818.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20400166	105,652.80	0.00	0.00	0.00	0.00	105,652.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20400200	66,443.00	0.00	0.00	0.00	0.00	66,443.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20400211	52,679.66	0.00	0.00	0.00	0.00	52,679.66
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20400212	1,752,437.84	0.00	0.00	0.00	0.00	1,752,437.84
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20400213	735,065.90	0.00	0.00	0.00	0.00	735,065.90
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20400223	308,204.80	0.00	0.00	0.00	0.00	308,204.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20400224	38,893.99	0.00	0.00	0.00	0.00	38,893.99
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20400227	7,496,556.54	0.00	0.00	0.00	0.00	7,496,556.54
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20400241	28,181.55	0.00	0.00	0.00	0.00	28,181.55
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20400242	61,176.20	0.00	0.00	0.00	0.00	61,176.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20400244	8,712.68	0.00	0.00	0.00	0.00	8,712.68
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20400245	84,676.52	0.00	0.00	0.00	0.00	84,676.52
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20400302	942,639.79	0.00	0.00	0.00	0.00	942,639.79
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20400318	67,860.00	0.00	0.00	0.00	0.00	67,860.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20500185	3,082,832.14	0.00	0.00	0.00	0.00	3,082,832.14
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20500205	41,520.00	0.00	0.00	0.00	0.00	41,520.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20600111	190,213.36	0.00	0.00	0.00	0.00	190,213.36
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20600128	314,853.58	0.00	0.00	0.00	0.00	314,853.58
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20600155	285,875.28	0.00	0.00	0.00	0.00	285,875.28
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20600198	1,717,191.00	0.00	0.00	0.00	0.00	1,717,191.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20600226	3,818.00	0.00	0.00	0.00	0.00	3,818.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20700272	82,964.07	0.00	0.00	0.00	0.00	82,964.07
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20700305	576,974.83	0.00	0.00	0.00	0.00	576,974.83
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20700331	73,729.20	0.00	0.00	0.00	0.00	73,729.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20700332	816,946.92	0.00	0.00	0.00	0.00	816,946.92
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20700363	2,804,789.42	0.00	0.00	0.00	0.00	2,804,789.42
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20700364	24,866,662.05	0.00	0.00	0.00	0.00	24,866,662.05
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20700365	174,000.00	0.00	0.00	0.00	0.00	174,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20700366	276,207.20	0.00	0.00	0.00	0.00	276,207.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20700379	8,154,141.11	0.00	0.00	0.00	0.00	8,154,141.11
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20700380	239,999.26	0.00	0.00	0.00	0.00	239,999.26
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20700382	914,669.98	0.00	0.00	0.00	0.00	914,669.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20700383	914,669.98	0.00	0.00	0.00	0.00	914,669.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20700399	787,355.96	0.00	0.00	0.00	0.00	787,355.96
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20700400	1,850,523.58	0.00	0.00	0.00	0.00	1,850,523.58
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20700401	68,493.00	0.00	0.00	0.00	0.00	68,493.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20700402	31,320.00	0.00	0.00	0.00	0.00	31,320.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20700403	1,058,387.44	0.00	0.00	0.00	0.00	1,058,387.44
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20700404	147,552.00	0.00	0.00	0.00	0.00	147,552.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20700405	585,209.80	0.00	0.00	0.00	0.00	585,209.80

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20700406	461,890.00	0.00	0.00	0.00	0.00	461,890.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20700412	3,890,223.41	0.00	0.00	0.00	0.00	3,890,223.41
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20700413	10,412,824.28	0.00	0.00	0.00	0.00	10,412,824.28
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20700414	56,504,676.05	0.00	0.00	0.00	0.00	56,504,676.05
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20700423	853,280.00	0.00	0.00	0.00	0.00	853,280.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20700475	2,797,015.20	0.00	0.00	0.00	0.00	2,797,015.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20700495	15,692,284.70	0.00	0.00	0.00	0.00	15,692,284.70
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20700528	1,019,964.80	0.00	0.00	0.00	0.00	1,019,964.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20700571	667,000.00	0.00	0.00	0.00	0.00	667,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20700577	29,221,950.63	0.00	0.00	0.00	0.00	29,221,950.63
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20700579	7,146,277.49	0.00	0.00	0.00	0.00	7,146,277.49
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20700584	48,770,609.91	0.00	0.00	0.00	0.00	48,770,609.91
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20700620	290,295.27	0.00	0.00	0.00	290,295.27	0.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20800251	584,307.06	0.00	0.00	0.00	0.00	584,307.06
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20800292	6,628.43	0.00	0.00	0.00	0.00	6,628.43
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20800321	165,350,656.56	0.00	0.00	0.00	0.00	165,350,656.56
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20800369	12,204,570.87	0.00	0.00	0.00	0.00	12,204,570.87
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20800410	2,145,541.50	0.00	0.00	0.00	0.00	2,145,541.50
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20800489	378,276.00	0.00	0.00	0.00	0.00	378,276.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20800510	5,999,999.06	0.00	0.00	0.00	0.00	5,999,999.06
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20800539	6,446.64	0.00	0.00	0.00	0.00	6,446.64
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20800600	3,818.00	0.00	0.00	0.00	0.00	3,818.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900153	8,944,790.85	0.00	0.00	0.00	0.00	8,944,790.85
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900466	59,271,770.80	0.00	0.00	0.00	0.00	59,271,770.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900501	1,903,386.87	0.00	0.00	0.00	0.00	1,903,386.87
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900618	5,186,083.16	0.00	0.00	0.00	0.00	5,186,083.16
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900619	17,181,759.60	0.00	0.00	0.00	0.00	17,181,759.60
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900620	4,083,577.88	0.00	0.00	0.00	0.00	4,083,577.88
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900621	1,615,584.60	0.00	0.00	0.00	0.00	1,615,584.60
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900622	2,858,707.22	0.00	0.00	0.00	0.00	2,858,707.22
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900623	9,263,434.42	0.00	0.00	0.00	0.00	9,263,434.42
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900624	131,432.20	0.00	0.00	0.00	0.00	131,432.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900625	7,854,436.84	0.00	0.00	0.00	0.00	7,854,436.84
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900626	14,235,445.50	0.00	0.00	0.00	0.00	14,235,445.50
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900636	1,026.60	0.00	0.00	0.00	0.00	1,026.60
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900672	81,561,685.55	0.00	0.00	0.00	0.00	81,561,685.55
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900680	58,333,693.16	0.00	0.00	0.00	0.00	58,333,693.16
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900683	120,124.97	0.00	0.00	0.00	0.00	120,124.97
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900692	7,733,595.69	0.00	0.00	0.00	0.00	7,733,595.69
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900693	11,685,876.48	0.00	0.00	0.00	0.00	11,685,876.48
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900694	3,567,484.61	0.00	0.00	0.00	0.00	3,567,484.61
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900695	26,290,753.67	0.00	0.00	0.00	0.00	26,290,753.67
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900697	2,999,982.78	0.00	0.00	0.00	0.00	2,999,982.78
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900723	104,400.00	0.00	0.00	0.00	0.00	104,400.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900724	236,545.00	0.00	0.00	0.00	0.00	236,545.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900725	1,689,956.80	0.00	0.00	0.00	0.00	1,689,956.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900726	770,401.40	0.00	0.00	0.00	0.00	770,401.40
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900727	1,553,701.80	0.00	0.00	0.00	0.00	1,553,701.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900728	280,018.20	0.00	0.00	0.00	0.00	280,018.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900729	166,040.00	0.00	0.00	0.00	0.00	166,040.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900730	295,496.51	0.00	0.00	0.00	0.00	295,496.51
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900775	37,322,700.98	0.00	0.00	0.00	0.00	37,322,700.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900776	5,969,342.08	0.00	0.00	0.00	0.00	5,969,342.08
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900777	1,454,195.72	0.00	0.00	0.00	0.00	1,454,195.72
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900786	26,324,608.06	0.00	0.00	0.00	0.00	26,324,608.06
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900787	5,909,260.51	0.00	0.00	0.00	0.00	5,909,260.51
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900789	3,506,514.25	0.00	0.00	0.00	0.00	3,506,514.25
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900790	24,310,558.13	0.00	0.00	0.00	0.00	24,310,558.13
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900791	1,539,180.69	0.00	0.00	0.00	0.00	1,539,180.69
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900792	389,647.23	0.00	0.00	0.00	0.00	389,647.23
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900794	972,190.27	0.00	0.00	0.00	0.00	972,190.27
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900796	1,498,499.99	0.00	0.00	0.00	0.00	1,498,499.99
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900827	32,480.00	0.00	0.00	0.00	0.00	32,480.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900831	6,960.00	0.00	0.00	0.00	0.00	6,960.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900833	11,020.00	0.00	0.00	0.00	0.00	11,020.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900836	11,020.00	0.00	0.00	0.00	0.00	11,020.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900838	8,120.00	0.00	0.00	0.00	0.00	8,120.00

GOBIERNO DEL ESTADO DE CHIHUAHUA  
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101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900843	357,521.87	0.00	0.00	0.00	0.00	357,521.87
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900846	11,797,935.59	0.00	0.00	0.00	0.00	11,797,935.59
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900847	8,883,869.05	0.00	0.00	0.00	0.00	8,883,869.05
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900848	3,248,009.54	0.00	0.00	0.00	0.00	3,248,009.54
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900857	8,051,591.97	0.00	0.00	0.00	0.00	8,051,591.97
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900902	1,465,193.10	0.00	0.00	0.00	0.00	1,465,193.10
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900903	158,920.00	0.00	0.00	0.00	0.00	158,920.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900904	158,920.00	0.00	0.00	0.00	0.00	158,920.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900905	324,800.00	0.00	0.00	0.00	0.00	324,800.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900960	672,269.07	0.00	0.00	0.00	0.00	672,269.07
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900961	100,511.77	0.00	0.00	0.00	0.00	100,511.77
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900962	222,160.98	0.00	0.00	0.00	0.00	222,160.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900963	161,297.68	0.00	0.00	0.00	0.00	161,297.68
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900964	276,149.97	0.00	0.00	0.00	0.00	276,149.97
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900965	270,301.84	0.00	0.00	0.00	0.00	270,301.84
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900966	200,052.47	0.00	0.00	0.00	0.00	200,052.47
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20900997	3,818.00	0.00	0.00	0.00	0.00	3,818.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21000213	1,808,419.83	0.00	0.00	0.00	0.00	1,808,419.83
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21000215	18,868,693.03	0.00	0.00	0.00	0.00	18,868,693.03
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21000230	580,000.00	0.00	0.00	0.00	0.00	580,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21000254	11,550.81	0.00	0.00	0.00	0.00	11,550.81
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21000279	14,401,091.50	0.00	0.00	0.00	0.00	14,401,091.50
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21000280	21,354,352.89	0.00	0.00	0.00	0.00	21,354,352.89
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21000301	2,766,294.78	0.00	0.00	0.00	0.00	2,766,294.78
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21000312	150,000.00	0.00	0.00	0.00	0.00	150,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21000315	18,454,000.19	0.00	0.00	0.00	0.00	18,454,000.19
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21000342	623,152.09	0.00	0.00	0.00	0.00	623,152.09
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21000343	13,077,828.89	0.00	0.00	0.00	0.00	13,077,828.89
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21000344	1,146,036.33	0.00	0.00	0.00	0.00	1,146,036.33
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21000373	11,704,132.90	0.00	0.00	0.00	0.00	11,704,132.90
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21000388	856,512.40	0.00	0.00	0.00	0.00	856,512.40
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21000392	825,816.23	0.00	0.00	0.00	0.00	825,816.23
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21000407	3,818.00	0.00	0.00	0.00	0.00	3,818.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100407	4,552,595.38	0.00	0.00	0.00	0.00	4,552,595.38
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100518	359,616.20	0.00	0.00	0.00	0.00	359,616.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100538	142,140.57	0.00	0.00	0.00	0.00	142,140.57
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100539	46,464.29	0.00	0.00	0.00	0.00	46,464.29
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100559	138,249.90	0.00	0.00	0.00	0.00	138,249.90
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100560	94,584.41	0.00	0.00	0.00	0.00	94,584.41
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100561	312,616.26	0.00	0.00	0.00	0.00	312,616.26
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100562	220,430.94	0.00	0.00	0.00	0.00	220,430.94
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100595	49,466.89	0.00	0.00	0.00	0.00	49,466.89
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100598	46,843,762.74	0.00	0.00	0.00	0.00	46,843,762.74
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100599	17,090,381.94	0.00	0.00	0.00	0.00	17,090,381.94
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100603	233,383.91	0.00	0.00	0.00	0.00	233,383.91
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100672	914,669.08	0.00	0.00	0.00	0.00	914,669.08
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100685	278,107.69	0.00	0.00	0.00	0.00	278,107.69
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100686	445,741.61	0.00	0.00	0.00	0.00	445,741.61
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100690	34,247.00	0.00	0.00	0.00	0.00	34,247.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100691	3,131.64	0.00	0.00	0.00	0.00	3,131.64
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100693	17,501.13	0.00	0.00	0.00	0.00	17,501.13
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100694	12,116.56	0.00	0.00	0.00	0.00	12,116.56
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100701	2,010,971.80	0.00	0.00	0.00	0.00	2,010,971.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100728	129,767.55	0.00	0.00	0.00	0.00	129,767.55
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100729	119,650.25	0.00	0.00	0.00	0.00	119,650.25
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100763	307,063.97	0.00	0.00	0.00	0.00	307,063.97
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100764	328,581.85	0.00	0.00	0.00	0.00	328,581.85
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100770	3,399,999.87	0.00	0.00	0.00	0.00	3,399,999.87
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100772	5,230,865.66	0.00	0.00	0.00	0.00	5,230,865.66
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100773	1,286,609.00	0.00	0.00	0.00	0.00	1,286,609.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100774	625,664.00	0.00	0.00	0.00	0.00	625,664.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100782	17,400,894.88	0.00	0.00	0.00	0.00	17,400,894.88
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100791	1,168,612.69	0.00	0.00	0.00	0.00	1,168,612.69
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100816	14,714,059.29	0.00	0.00	0.00	0.00	14,714,059.29
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100817	3,420,212.12	0.00	0.00	0.00	0.00	3,420,212.12
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100825	717,933.00	0.00	0.00	0.00	0.00	717,933.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100837	299,693.00	0.00	0.00	0.00	0.00	299,693.00

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101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100856	3,252,263.69	0.00	0.00	0.00	0.00	3,252,263.69
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100857	23,413,694.59	0.00	0.00	0.00	0.00	23,413,694.59
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100867	438,308.01	0.00	0.00	0.00	0.00	438,308.01
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100868	411,753.38	0.00	0.00	0.00	0.00	411,753.38
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100869	194,647.66	0.00	0.00	0.00	0.00	194,647.66
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100874	202,398.93	0.00	0.00	0.00	0.00	202,398.93
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100875	168,200.00	0.00	0.00	0.00	0.00	168,200.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100879	3,818.00	0.00	0.00	0.00	0.00	3,818.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100888	3,818.00	0.00	0.00	0.00	0.00	3,818.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21100891	119,388.00	0.00	0.00	0.00	0.00	119,388.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21200348	219,362.67	0.00	0.00	0.00	0.00	219,362.67
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21300132	2,063,014.90	0.00	0.00	0.00	0.00	2,063,014.90
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21300186	211,434.65	0.00	0.00	0.00	0.00	211,434.65
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21300187	706,245.70	0.00	0.00	0.00	0.00	706,245.70
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21300191	4,232,151.30	0.00	0.00	0.00	0.00	4,232,151.30
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21300192	89,320.00	0.00	0.00	0.00	0.00	89,320.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21300193	89,320.00	0.00	0.00	0.00	0.00	89,320.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21300227	3,982.00	0.00	0.00	0.00	0.00	3,982.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21300228	34,247.00	0.00	0.00	0.00	0.00	34,247.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21300251	5,708,864.60	0.00	0.00	0.00	0.00	5,708,864.60
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21300252	218,666.00	0.00	0.00	0.00	0.00	218,666.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21300272	11,952,558.70	0.00	0.00	0.00	0.00	11,952,558.70
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21300317	3,818.00	0.00	0.00	0.00	0.00	3,818.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21300320	58,000.00	0.00	0.00	0.00	0.00	58,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21300321	3,818.00	0.00	0.00	0.00	0.00	3,818.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21400143	106,298.60	0.00	0.00	0.00	0.00	106,298.60
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21500120	45,799.24	0.00	0.00	0.00	0.00	45,799.24
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21500128	103,452.66	0.00	0.00	0.00	0.00	103,452.66
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21500136	245,164.88	0.00	0.00	0.00	0.00	245,164.88
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21500147	8,800,000.14	0.00	0.00	0.00	0.00	8,800,000.14
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21500180	3,818.00	0.00	0.00	0.00	0.00	3,818.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21500184	41,834.24	0.00	0.00	0.00	0.00	41,834.24
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21600114	709,975.68	0.00	0.00	0.00	0.00	709,975.68
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21700708	27,892.20	0.00	0.00	0.00	0.00	27,892.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21700717	46,627,573.93	0.00	0.00	0.00	0.00	46,627,573.93
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21700731	72,237.84	0.00	0.00	0.00	0.00	72,237.84
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21700732	53,665.95	0.00	0.00	0.00	0.00	53,665.95
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21700733	103,444.45	0.00	0.00	0.00	0.00	103,444.45
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21700735	47,489,935.63	0.00	0.00	0.00	0.00	47,489,935.63
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21700762	95,739.29	0.00	0.00	0.00	0.00	95,739.29
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21700795	322,827.71	0.00	0.00	0.00	0.00	322,827.71
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21700796	277,672.39	0.00	0.00	0.00	0.00	277,672.39
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21700850	636,353.09	0.00	0.00	0.00	0.00	636,353.09
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21700851	73,510.74	0.00	0.00	0.00	0.00	73,510.74
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21700889	36,817.35	0.00	0.00	0.00	0.00	36,817.35
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21700890	111,760.21	0.00	0.00	0.00	0.00	111,760.21
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21700891	41,249.91	0.00	0.00	0.00	0.00	41,249.91
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21700892	56,646.86	0.00	0.00	0.00	0.00	56,646.86
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21700893	13,420.00	0.00	0.00	0.00	0.00	13,420.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21700894	194,974.19	0.00	0.00	0.00	0.00	194,974.19
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21700895	15,454.14	0.00	0.00	0.00	0.00	15,454.14
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21700911	17,115.28	0.00	0.00	0.00	0.00	17,115.28
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21700948	102,747.82	0.00	0.00	0.00	0.00	102,747.82
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21700960	121,544.81	0.00	0.00	0.00	0.00	121,544.81
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21700963	882,485.36	0.00	0.00	0.00	0.00	882,485.36
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21700964	564,106.55	0.00	0.00	0.00	0.00	564,106.55
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21700965	270,222.29	0.00	0.00	0.00	0.00	270,222.29
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21700966	210,987.47	0.00	0.00	0.00	0.00	210,987.47
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21700968	763,943.23	0.00	0.00	0.00	0.00	763,943.23
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21700983	407,279.19	0.00	0.00	0.00	0.00	407,279.19
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21701020	66,466.29	0.00	0.00	0.00	0.00	66,466.29
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21701023	641,065.74	0.00	0.00	0.00	0.00	641,065.74
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21701128	170,390.46	0.00	0.00	0.00	0.00	170,390.46
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21701129	203,685.02	0.00	0.00	0.00	0.00	203,685.02
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21701130	203,304.18	0.00	0.00	0.00	0.00	203,304.18
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21701171	332,987.35	0.00	0.00	0.00	0.00	332,987.35
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21701179	246,109.62	0.00	0.00	0.00	0.00	246,109.62

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101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701180	37,109.56	0.00	0.00	0.00	0.00	37,109.56
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701181	1,766,200.22	0.00	0.00	0.00	0.00	1,766,200.22
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701182	667,395.18	0.00	0.00	0.00	0.00	667,395.18
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701183	870,674.08	0.00	0.00	0.00	0.00	870,674.08
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701184	369,522.35	0.00	0.00	0.00	0.00	369,522.35
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701185	1,628,474.06	0.00	0.00	0.00	0.00	1,628,474.06
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701186	272,962.15	0.00	0.00	0.00	0.00	272,962.15
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701192	52,301.00	0.00	0.00	0.00	0.00	52,301.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701214	889,027.52	0.00	0.00	0.00	0.00	889,027.52
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701218	148,133.48	0.00	0.00	0.00	0.00	148,133.48
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701272	297,417.24	0.00	0.00	0.00	0.00	297,417.24
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701276	42,355,222.84	0.00	0.00	0.00	0.00	42,355,222.84
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701277	84,326.91	0.00	0.00	0.00	0.00	84,326.91
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701278	85,415.40	0.00	0.00	0.00	0.00	85,415.40
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701324	318,453.18	0.00	0.00	0.00	0.00	318,453.18
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701326	69,077.71	0.00	0.00	0.00	0.00	69,077.71
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701334	1,535,214.99	0.00	0.00	0.00	0.00	1,535,214.99
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701336	289,209.56	0.00	0.00	0.00	0.00	289,209.56
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701339	80,369.00	0.00	0.00	0.00	0.00	80,369.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701357	6,945,694.75	0.00	0.00	0.00	0.00	6,945,694.75
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701360	39,408.28	0.00	0.00	0.00	0.00	39,408.28
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701361	40,553.20	0.00	0.00	0.00	0.00	40,553.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701404	13,546.49	0.00	0.00	0.00	0.00	13,546.49
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701405	44,340.13	0.00	0.00	0.00	0.00	44,340.13
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701406	37,120.00	0.00	0.00	0.00	0.00	37,120.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701407	67,890.27	0.00	0.00	0.00	0.00	67,890.27
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701409	20,008.00	0.00	0.00	0.00	0.00	20,008.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701412	231,484.39	0.00	0.00	0.00	0.00	231,484.39
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701413	27,260.80	0.00	0.00	0.00	0.00	27,260.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701427	8,031,983.38	0.00	0.00	0.00	0.00	8,031,983.38
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701505	29,696.00	0.00	0.00	0.00	0.00	29,696.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701569	19,277,550.15	0.00	0.00	0.00	0.00	19,277,550.15
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701603	230,199.00	0.00	0.00	0.00	0.00	230,199.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701645	202,398.93	0.00	0.00	0.00	0.00	202,398.93
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701649	1,691,085.88	0.00	0.00	0.00	0.00	1,691,085.88
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701659	3,818.00	0.00	0.00	0.00	0.00	3,818.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701661	3,818.00	0.00	0.00	0.00	0.00	3,818.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701662	49,880.00	0.00	0.00	0.00	0.00	49,880.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21701691	111,836.00	0.00	0.00	0.00	0.00	111,836.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21800100	50,116.06	0.00	0.00	0.00	0.00	50,116.06
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21800104	6,355,034.93	0.00	0.00	0.00	0.00	6,355,034.93
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21800111	234,559.83	0.00	0.00	0.00	0.00	234,559.83
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21800112	412,366.95	0.00	0.00	0.00	0.00	412,366.95
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21800129	271,307.35	0.00	0.00	0.00	0.00	271,307.35
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21800130	889,222.30	0.00	0.00	0.00	0.00	889,222.30
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21800132	85,681.18	0.00	0.00	0.00	0.00	85,681.18
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21800133	114,437.78	0.00	0.00	0.00	0.00	114,437.78
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21800134	118,104.94	0.00	0.00	0.00	0.00	118,104.94
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21800135	73,014.40	0.00	0.00	0.00	0.00	73,014.40
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21800138	13,925.60	0.00	0.00	0.00	0.00	13,925.60
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21902423	10,276,069.18	0.00	0.00	0.00	0.00	10,276,069.18
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21903275	32,126.78	0.00	0.00	0.00	0.00	32,126.78
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21903734	601,791.13	0.00	0.00	0.00	0.00	601,791.13
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904184	1,286,498.80	0.00	0.00	0.00	0.00	1,286,498.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904378	821,698.96	0.00	0.00	0.00	0.00	821,698.96
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904390	440,800.00	0.00	0.00	0.00	0.00	440,800.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904588	1,216,485.62	0.00	0.00	0.00	0.00	1,216,485.62
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904677	8,120.00	0.00	0.00	0.00	0.00	8,120.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904679	1,864.33	0.00	0.00	0.00	0.00	1,864.33
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904680	1,711.21	0.00	0.00	0.00	0.00	1,711.21
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904681	1,596.16	0.00	0.00	0.00	0.00	1,596.16
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904698	27,051.54	0.00	0.00	0.00	0.00	27,051.54
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904705	32,123.00	0.00	0.00	0.00	0.00	32,123.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904709	10,855.60	0.00	0.00	0.00	0.00	10,855.60
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904726	18,690.93	0.00	0.00	0.00	0.00	18,690.93
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904728	146,759.99	0.00	0.00	0.00	0.00	146,759.99
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904729	1,037,161.80	0.00	0.00	0.00	0.00	1,037,161.80



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101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904730	592,945.40	0.00	0.00	0.00	0.00	592,945.40
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904732	25,800.98	0.00	0.00	0.00	0.00	25,800.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904733	23,742.36	0.00	0.00	0.00	0.00	23,742.36
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904735	25,852.56	0.00	0.00	0.00	0.00	25,852.56
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904736	27,638.56	0.00	0.00	0.00	0.00	27,638.56
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904737	27,438.38	0.00	0.00	0.00	0.00	27,438.38
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904738	19,502.78	0.00	0.00	0.00	0.00	19,502.78
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904739	9,604.84	0.00	0.00	0.00	0.00	9,604.84
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904740	23,388.18	0.00	0.00	0.00	0.00	23,388.18
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904743	596,933.64	0.00	0.00	0.00	0.00	596,933.64
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904921	312,647.93	0.00	0.00	0.00	0.00	312,647.93
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904923	210,264.69	0.00	0.00	0.00	0.00	210,264.69
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904937	3,672.42	0.00	0.00	0.00	0.00	3,672.42
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904941	12,544.37	0.00	0.00	0.00	0.00	12,544.37
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904965	2,231.55	0.00	0.00	0.00	0.00	2,231.55
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904974	8,594.91	0.00	0.00	0.00	0.00	8,594.91
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904977	23,035.90	0.00	0.00	0.00	0.00	23,035.90
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904979	18,789.56	0.00	0.00	0.00	0.00	18,789.56
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21904996	300,052.24	0.00	0.00	0.00	0.00	300,052.24
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905003	55,163.00	0.00	0.00	0.00	0.00	55,163.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905017	394,457.30	0.00	0.00	0.00	0.00	394,457.30
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905058	9,070.31	0.00	0.00	0.00	0.00	9,070.31
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905059	3,844.50	0.00	0.00	0.00	0.00	3,844.50
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905060	4,270.11	0.00	0.00	0.00	0.00	4,270.11
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905061	7,899.77	0.00	0.00	0.00	0.00	7,899.77
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905062	46,459.80	0.00	0.00	0.00	0.00	46,459.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905063	55,166.98	0.00	0.00	0.00	0.00	55,166.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905064	11,797.54	0.00	0.00	0.00	0.00	11,797.54
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905065	9,520.83	0.00	0.00	0.00	0.00	9,520.83
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905066	16,208.73	0.00	0.00	0.00	0.00	16,208.73
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905074	47,342.99	0.00	0.00	0.00	0.00	47,342.99
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905075	58,708.00	0.00	0.00	0.00	0.00	58,708.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905082	35,253.19	0.00	0.00	0.00	0.00	35,253.19
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905083	23,441.62	0.00	0.00	0.00	0.00	23,441.62
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905088	9,697.75	0.00	0.00	0.00	0.00	9,697.75
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905091	2,438.40	0.00	0.00	0.00	0.00	2,438.40
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905092	1,785.30	0.00	0.00	0.00	0.00	1,785.30
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905093	18,344.06	0.00	0.00	0.00	0.00	18,344.06
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905097	9,817.94	0.00	0.00	0.00	0.00	9,817.94
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905115	5,552.00	0.00	0.00	0.00	0.00	5,552.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905119	22,656.52	0.00	0.00	0.00	0.00	22,656.52
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905120	1,372.93	0.00	0.00	0.00	0.00	1,372.93
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905121	754.66	0.00	0.00	0.00	0.00	754.66
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905122	15,431.24	0.00	0.00	0.00	0.00	15,431.24
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905123	410,640.00	0.00	0.00	0.00	0.00	410,640.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905130	1,943.83	0.00	0.00	0.00	0.00	1,943.83
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905134	4,773.09	0.00	0.00	0.00	0.00	4,773.09
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905137	18,850.00	0.00	0.00	0.00	0.00	18,850.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905138	8,700.00	0.00	0.00	0.00	0.00	8,700.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905139	12,500.16	0.00	0.00	0.00	0.00	12,500.16
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905156	-1,829,463.20	0.00	0.00	0.00	0.00	-1,829,463.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905176	17,897.15	0.00	0.00	0.00	0.00	17,897.15
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905194	37,484.08	0.00	0.00	0.00	0.00	37,484.08
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905195	17,431.11	0.00	0.00	0.00	0.00	17,431.11
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905196	10,422.70	0.00	0.00	0.00	0.00	10,422.70
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905199	22,881.05	0.00	0.00	0.00	0.00	22,881.05
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905200	24,679.00	0.00	0.00	0.00	0.00	24,679.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905201	53,599.13	0.00	0.00	0.00	0.00	53,599.13
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905204	142,541.40	0.00	0.00	0.00	0.00	142,541.40
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905221	3,540.89	0.00	0.00	0.00	0.00	3,540.89
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905230	18,608.94	0.00	0.00	0.00	0.00	18,608.94
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905231	20,760.00	0.00	0.00	0.00	0.00	20,760.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905232	34,586.26	0.00	0.00	0.00	0.00	34,586.26
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905233	63,236.91	0.00	0.00	0.00	0.00	63,236.91
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905241	4,202.24	0.00	0.00	0.00	0.00	4,202.24
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905244	11,205.00	0.00	0.00	0.00	0.00	11,205.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21905248	10,910.56	0.00	0.00	0.00	0.00	10,910.56

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101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905263	34,434.66	0.00	0.00	0.00	0.00	34,434.66
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905264	39,713.00	0.00	0.00	0.00	0.00	39,713.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905265	68,515.00	0.00	0.00	0.00	0.00	68,515.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905267	36,964.00	0.00	0.00	0.00	0.00	36,964.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905268	45,005.39	0.00	0.00	0.00	0.00	45,005.39
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905269	23,593.00	0.00	0.00	0.00	0.00	23,593.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905270	51,269.14	0.00	0.00	0.00	0.00	51,269.14
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905271	49,039.00	0.00	0.00	0.00	0.00	49,039.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905272	87,283.37	0.00	0.00	0.00	0.00	87,283.37
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905275	19,275.57	0.00	0.00	0.00	0.00	19,275.57
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905280	20,149.81	0.00	0.00	0.00	0.00	20,149.81
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905284	23,813.43	0.00	0.00	0.00	0.00	23,813.43
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905285	15,830.76	0.00	0.00	0.00	0.00	15,830.76
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905286	15,643.37	0.00	0.00	0.00	0.00	15,643.37
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905287	6,438.11	0.00	0.00	0.00	0.00	6,438.11
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905289	24,272.00	0.00	0.00	0.00	0.00	24,272.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905290	34,802.00	0.00	0.00	0.00	0.00	34,802.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905291	37,783.61	0.00	0.00	0.00	0.00	37,783.61
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905292	74,568.00	0.00	0.00	0.00	0.00	74,568.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905293	8,263.11	0.00	0.00	0.00	0.00	8,263.11
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905294	36,255.50	0.00	0.00	0.00	0.00	36,255.50
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905295	81,968.76	0.00	0.00	0.00	0.00	81,968.76
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905299	37,731.63	0.00	0.00	0.00	0.00	37,731.63
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905300	48,100.52	0.00	0.00	0.00	0.00	48,100.52
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905322	5,487.96	0.00	0.00	0.00	0.00	5,487.96
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905323	10,584.70	0.00	0.00	0.00	0.00	10,584.70
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905324	7,416.11	0.00	0.00	0.00	0.00	7,416.11
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905327	58,516.00	0.00	0.00	0.00	0.00	58,516.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905328	55,308.00	0.00	0.00	0.00	0.00	55,308.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905329	50,721.96	0.00	0.00	0.00	0.00	50,721.96
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905330	26,669.80	0.00	0.00	0.00	0.00	26,669.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905331	33,052.74	0.00	0.00	0.00	0.00	33,052.74
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905332	9,524.79	0.00	0.00	0.00	0.00	9,524.79
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905333	4,694.34	0.00	0.00	0.00	0.00	4,694.34
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905334	7,174.08	0.00	0.00	0.00	0.00	7,174.08
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905335	2,302.77	0.00	0.00	0.00	0.00	2,302.77
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905337	4,102.00	0.00	0.00	0.00	0.00	4,102.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905338	1,734.56	0.00	0.00	0.00	0.00	1,734.56
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905339	1,490.00	0.00	0.00	0.00	0.00	1,490.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905351	17,818.31	0.00	0.00	0.00	0.00	17,818.31
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905352	5,709.25	0.00	0.00	0.00	0.00	5,709.25
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905353	30,142.99	0.00	0.00	0.00	0.00	30,142.99
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905355	16,039.14	0.00	0.00	0.00	0.00	16,039.14
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905359	2,604.67	0.00	0.00	0.00	0.00	2,604.67
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905360	24,147.05	0.00	0.00	0.00	0.00	24,147.05
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905361	13,023.05	0.00	0.00	0.00	0.00	13,023.05
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905362	44,395.39	0.00	0.00	0.00	0.00	44,395.39
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905363	7,819.09	0.00	0.00	0.00	0.00	7,819.09
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905364	15,700.59	0.00	0.00	0.00	0.00	15,700.59
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905366	15,010.22	0.00	0.00	0.00	0.00	15,010.22
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905367	9,716.08	0.00	0.00	0.00	0.00	9,716.08
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905368	13,453.60	0.00	0.00	0.00	0.00	13,453.60
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905369	4,627.05	0.00	0.00	0.00	0.00	4,627.05
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905370	2,432.26	0.00	0.00	0.00	0.00	2,432.26
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905371	1,664.19	0.00	0.00	0.00	0.00	1,664.19
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905372	2,427.83	0.00	0.00	0.00	0.00	2,427.83
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905375	188,367.91	0.00	0.00	0.00	0.00	188,367.91
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905376	46,916.00	0.00	0.00	0.00	0.00	46,916.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905377	213,647.70	0.00	0.00	0.00	0.00	213,647.70
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905378	742,680.00	0.00	0.00	0.00	0.00	742,680.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905407	8,344,501.57	0.00	0.00	0.00	0.00	8,344,501.57
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905408	12,820,593.25	0.00	0.00	0.00	0.00	12,820,593.25
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905410	51,724,712.17	0.00	0.00	0.00	0.00	51,724,712.17
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905413	157,503.83	0.00	0.00	0.00	0.00	157,503.83
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905414	550,510.62	0.00	0.00	0.00	0.00	550,510.62
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905415	352,844.48	0.00	0.00	0.00	0.00	352,844.48
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905416	194,726.97	0.00	0.00	0.00	0.00	194,726.97

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905417	86,660.98	0.00	0.00	0.00	0.00	86,660.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905418	172,963.00	0.00	0.00	0.00	0.00	172,963.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905419	508,021.14	0.00	0.00	0.00	0.00	508,021.14
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905420	392,726.59	0.00	0.00	0.00	0.00	392,726.59
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905421	40,300,424.09	0.00	0.00	0.00	0.00	40,300,424.09
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905441	176,838.00	0.00	0.00	0.00	0.00	176,838.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905557	5,800.00	0.00	0.00	0.00	0.00	5,800.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905558	44,080.00	0.00	0.00	0.00	0.00	44,080.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905562	2,468,052.00	0.00	0.00	0.00	0.00	2,468,052.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905563	572,040.24	0.00	0.00	0.00	0.00	572,040.24
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905566	113,930.00	0.00	0.00	0.00	0.00	113,930.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905567	345,338.31	0.00	0.00	0.00	0.00	345,338.31
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905568	194,917.00	0.00	0.00	0.00	0.00	194,917.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905569	218,967.98	0.00	0.00	0.00	0.00	218,967.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905570	265,391.67	0.00	0.00	0.00	0.00	265,391.67
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905571	105,746.19	0.00	0.00	0.00	0.00	105,746.19
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905572	172,668.03	0.00	0.00	0.00	0.00	172,668.03
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905573	210,631.21	0.00	0.00	0.00	0.00	210,631.21
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905574	299,722.96	0.00	0.00	0.00	0.00	299,722.96
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905583	72,995.06	0.00	0.00	0.00	0.00	72,995.06
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905584	81,906.36	0.00	0.00	0.00	0.00	81,906.36
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905585	109,562.64	0.00	0.00	0.00	0.00	109,562.64
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905586	78,916.25	0.00	0.00	0.00	0.00	78,916.25
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905587	95,783.23	0.00	0.00	0.00	0.00	95,783.23
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905588	14,418.80	0.00	0.00	0.00	0.00	14,418.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905589	524,228.15	0.00	0.00	0.00	0.00	524,228.15
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905590	798,622.12	0.00	0.00	0.00	0.00	798,622.12
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905591	63,150.40	0.00	0.00	0.00	0.00	63,150.40
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905592	360,032.95	0.00	0.00	0.00	0.00	360,032.95
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905593	84,401.72	0.00	0.00	0.00	0.00	84,401.72
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905594	218,520.93	0.00	0.00	0.00	0.00	218,520.93
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905595	11,830.71	0.00	0.00	0.00	0.00	11,830.71
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905596	913,963.83	0.00	0.00	0.00	0.00	913,963.83
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905597	-198,275.20	0.00	0.00	0.00	0.00	-198,275.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905600	-336,226.18	0.00	0.00	0.00	0.00	-336,226.18
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905641	-2,308,249.20	0.00	0.00	0.00	0.00	-2,308,249.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905642	-293,339.47	0.00	0.00	0.00	0.00	-293,339.47
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905643	-1,500,000.00	0.00	0.00	0.00	0.00	-1,500,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905644	-2,210,573.14	0.00	0.00	0.00	0.00	-2,210,573.14
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905645	-979,508.64	0.00	0.00	0.00	0.00	-979,508.64
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905646	-6,363,319.90	0.00	0.00	0.00	0.00	-6,363,319.90
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905655	1,933,162.82	0.00	0.00	0.00	0.00	1,933,162.82
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905855	200,399.46	0.00	0.00	0.00	0.00	200,399.46
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905861	37,258.78	0.00	0.00	0.00	0.00	37,258.78
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905862	108,144.24	0.00	0.00	0.00	0.00	108,144.24
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905863	117,082.80	0.00	0.00	0.00	0.00	117,082.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905865	138,106.44	0.00	0.00	0.00	0.00	138,106.44
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905866	70,282.02	0.00	0.00	0.00	0.00	70,282.02
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905867	117,725.64	0.00	0.00	0.00	0.00	117,725.64
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905868	48,440.00	0.00	0.00	0.00	0.00	48,440.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905869	145,505.26	0.00	0.00	0.00	0.00	145,505.26
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905870	13,882.10	0.00	0.00	0.00	0.00	13,882.10
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905871	87,691.30	0.00	0.00	0.00	0.00	87,691.30
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905872	33,382.20	0.00	0.00	0.00	0.00	33,382.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905873	89,060.30	0.00	0.00	0.00	0.00	89,060.30
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905874	117,473.50	0.00	0.00	0.00	0.00	117,473.50
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905875	108,027.54	0.00	0.00	0.00	0.00	108,027.54
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905876	284,778.15	0.00	0.00	0.00	0.00	284,778.15
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905877	207,588.45	0.00	0.00	0.00	0.00	207,588.45
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905878	137,683.83	0.00	0.00	0.00	0.00	137,683.83
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905879	81,282.96	0.00	0.00	0.00	0.00	81,282.96
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905880	126,363.72	0.00	0.00	0.00	0.00	126,363.72
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905881	76,929.00	0.00	0.00	0.00	0.00	76,929.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905882	82,192.75	0.00	0.00	0.00	0.00	82,192.75
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905883	232,434.80	0.00	0.00	0.00	0.00	232,434.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905884	127,885.72	0.00	0.00	0.00	0.00	127,885.72
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905885	338,454.16	0.00	0.00	0.00	0.00	338,454.16

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905886	271,134.20	0.00	0.00	0.00	0.00	271,134.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905887	131,682.94	0.00	0.00	0.00	0.00	131,682.94
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905888	64,919.00	0.00	0.00	0.00	0.00	64,919.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905889	43,948.00	0.00	0.00	0.00	0.00	43,948.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905890	30,756.00	0.00	0.00	0.00	0.00	30,756.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905891	68,896.00	0.00	0.00	0.00	0.00	68,896.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905892	21,036.00	0.00	0.00	0.00	0.00	21,036.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905893	23,637.00	0.00	0.00	0.00	0.00	23,637.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905894	31,360.00	0.00	0.00	0.00	0.00	31,360.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905895	24,701.00	0.00	0.00	0.00	0.00	24,701.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905896	21,906.00	0.00	0.00	0.00	0.00	21,906.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905897	16,553.00	0.00	0.00	0.00	0.00	16,553.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905898	110,038.71	0.00	0.00	0.00	0.00	110,038.71
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905899	61,685.00	0.00	0.00	0.00	0.00	61,685.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905900	93,271.00	0.00	0.00	0.00	0.00	93,271.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905901	59,096.00	0.00	0.00	0.00	0.00	59,096.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905902	61,023.00	0.00	0.00	0.00	0.00	61,023.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905903	45,652.00	0.00	0.00	0.00	0.00	45,652.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905904	51,376.00	0.00	0.00	0.00	0.00	51,376.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905905	83,195.00	0.00	0.00	0.00	0.00	83,195.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905906	31,669.00	0.00	0.00	0.00	0.00	31,669.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905907	29,896.00	0.00	0.00	0.00	0.00	29,896.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905908	25,569.00	0.00	0.00	0.00	0.00	25,569.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905919	56,335.00	0.00	0.00	0.00	0.00	56,335.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905920	37,327.00	0.00	0.00	0.00	0.00	37,327.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905921	61,203.05	0.00	0.00	0.00	0.00	61,203.05
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905922	61,157.27	0.00	0.00	0.00	0.00	61,157.27
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905923	90,120.92	0.00	0.00	0.00	0.00	90,120.92
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905924	33,174.50	0.00	0.00	0.00	0.00	33,174.50
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905925	26,762.00	0.00	0.00	0.00	0.00	26,762.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905926	34,364.00	0.00	0.00	0.00	0.00	34,364.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905927	32,404.00	0.00	0.00	0.00	0.00	32,404.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905928	30,165.00	0.00	0.00	0.00	0.00	30,165.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905930	69,601.34	0.00	0.00	0.00	0.00	69,601.34
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905931	94,779.28	0.00	0.00	0.00	0.00	94,779.28
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905932	186,075.64	0.00	0.00	0.00	0.00	186,075.64
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905933	66,238.94	0.00	0.00	0.00	0.00	66,238.94
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905934	93,850.00	0.00	0.00	0.00	0.00	93,850.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905952	178,537.20	0.00	0.00	0.00	0.00	178,537.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905953	21,169.42	0.00	0.00	0.00	0.00	21,169.42
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21905999	16,490.00	0.00	0.00	0.00	0.00	16,490.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906001	117,913.70	0.00	0.00	0.00	0.00	117,913.70
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906002	56,452.12	0.00	0.00	0.00	0.00	56,452.12
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906003	221,213.00	0.00	0.00	0.00	0.00	221,213.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906004	134,482.44	0.00	0.00	0.00	0.00	134,482.44
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906005	221,285.98	0.00	0.00	0.00	0.00	221,285.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906006	73,666.14	0.00	0.00	0.00	0.00	73,666.14
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906007	29,108.00	0.00	0.00	0.00	0.00	29,108.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906008	14,756.28	0.00	0.00	0.00	0.00	14,756.28
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906009	111,314.40	0.00	0.00	0.00	0.00	111,314.40
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906010	65,441.76	0.00	0.00	0.00	0.00	65,441.76
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906011	43,177.00	0.00	0.00	0.00	0.00	43,177.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906012	96,102.36	0.00	0.00	0.00	0.00	96,102.36
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906013	53,871.44	0.00	0.00	0.00	0.00	53,871.44
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906014	199,524.72	0.00	0.00	0.00	0.00	199,524.72
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906015	140,015.20	0.00	0.00	0.00	0.00	140,015.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906016	58,993.76	0.00	0.00	0.00	0.00	58,993.76
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906017	26,917.64	0.00	0.00	0.00	0.00	26,917.64
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906018	63,569.46	0.00	0.00	0.00	0.00	63,569.46
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906019	25,968.94	0.00	0.00	0.00	0.00	25,968.94
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906020	315,926.78	0.00	0.00	0.00	0.00	315,926.78
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906025	157,838.60	0.00	0.00	0.00	0.00	157,838.60
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906026	2,662.20	0.00	0.00	0.00	0.00	2,662.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906027	141,743.30	0.00	0.00	0.00	0.00	141,743.30
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906028	98,520.02	0.00	0.00	0.00	0.00	98,520.02
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906029	31,854.00	0.00	0.00	0.00	0.00	31,854.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906030	45,579.90	0.00	0.00	0.00	0.00	45,579.90

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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906031	166,558.32	0.00	0.00	0.00	0.00	166,558.32
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906032	113,705.00	0.00	0.00	0.00	0.00	113,705.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906033	106,904.00	0.00	0.00	0.00	0.00	106,904.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906034	74,370.16	0.00	0.00	0.00	0.00	74,370.16
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906035	33,302.12	0.00	0.00	0.00	0.00	33,302.12
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906037	23,800.00	0.00	0.00	0.00	0.00	23,800.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906038	37,338.78	0.00	0.00	0.00	0.00	37,338.78
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906039	31,895.00	0.00	0.00	0.00	0.00	31,895.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906070	2,784,000.00	0.00	0.00	0.00	0.00	2,784,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906096	11,368.00	0.00	0.00	0.00	0.00	11,368.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906121	24,576.97	0.00	0.00	0.00	0.00	24,576.97
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906122	44,722.00	0.00	0.00	0.00	0.00	44,722.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906123	41,682.00	0.00	0.00	0.00	0.00	41,682.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906124	47,778.00	0.00	0.00	0.00	0.00	47,778.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906125	76,249.00	0.00	0.00	0.00	0.00	76,249.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906126	33,202.00	0.00	0.00	0.00	0.00	33,202.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906127	61,092.00	0.00	0.00	0.00	0.00	61,092.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906128	61,007.34	0.00	0.00	0.00	0.00	61,007.34
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906129	23,416.00	0.00	0.00	0.00	0.00	23,416.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906130	16,188.00	0.00	0.00	0.00	0.00	16,188.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906131	154,314.00	0.00	0.00	0.00	0.00	154,314.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906132	155,119.00	0.00	0.00	0.00	0.00	155,119.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906133	43,062.00	0.00	0.00	0.00	0.00	43,062.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906134	15,283.00	0.00	0.00	0.00	0.00	15,283.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906135	30,130.00	0.00	0.00	0.00	0.00	30,130.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906136	30,130.00	0.00	0.00	0.00	0.00	30,130.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906138	117,379.82	0.00	0.00	0.00	0.00	117,379.82
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906139	172,727.33	0.00	0.00	0.00	0.00	172,727.33
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906140	138,727.14	0.00	0.00	0.00	0.00	138,727.14
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906141	202,956.68	0.00	0.00	0.00	0.00	202,956.68
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906142	110,995.65	0.00	0.00	0.00	0.00	110,995.65
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906143	287,315.02	0.00	0.00	0.00	0.00	287,315.02
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906144	260,444.01	0.00	0.00	0.00	0.00	260,444.01
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906150	199,520.00	0.00	0.00	0.00	0.00	199,520.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906175	87,963.13	0.00	0.00	0.00	0.00	87,963.13
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906190	151,317.67	0.00	0.00	0.00	0.00	151,317.67
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906191	120,052.00	0.00	0.00	0.00	0.00	120,052.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906192	280,608.36	0.00	0.00	0.00	0.00	280,608.36
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906193	80,058.40	0.00	0.00	0.00	0.00	80,058.40
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906194	62,566.89	0.00	0.00	0.00	0.00	62,566.89
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906195	91,197.11	0.00	0.00	0.00	0.00	91,197.11
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906197	15,767.73	0.00	0.00	0.00	0.00	15,767.73
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906198	35,777.59	0.00	0.00	0.00	0.00	35,777.59
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906199	221,641.40	0.00	0.00	0.00	0.00	221,641.40
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906201	72,632.59	0.00	0.00	0.00	0.00	72,632.59
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906210	17,221,640.94	0.00	0.00	0.00	0.00	17,221,640.94
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906212	7,406.67	0.00	0.00	0.00	0.00	7,406.67
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906213	26,283.57	0.00	0.00	0.00	0.00	26,283.57
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906214	27,976.83	0.00	0.00	0.00	0.00	27,976.83
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906215	43,270.94	0.00	0.00	0.00	0.00	43,270.94
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906216	17,976.52	0.00	0.00	0.00	0.00	17,976.52
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906217	59,452.89	0.00	0.00	0.00	0.00	59,452.89
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906218	347,853.00	0.00	0.00	0.00	0.00	347,853.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906219	91,241.47	0.00	0.00	0.00	0.00	91,241.47
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906237	92,774.80	0.00	0.00	0.00	0.00	92,774.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906238	59,790.54	0.00	0.00	0.00	0.00	59,790.54
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906239	222,498.44	0.00	0.00	0.00	0.00	222,498.44
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906240	101,748.50	0.00	0.00	0.00	0.00	101,748.50
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906241	827,449.21	0.00	0.00	0.00	0.00	827,449.21
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906242	264,899.58	0.00	0.00	0.00	0.00	264,899.58
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906270	721,188.44	0.00	0.00	0.00	0.00	721,188.44
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906271	437,435.62	0.00	0.00	0.00	0.00	437,435.62
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906272	6,960.00	0.00	0.00	0.00	0.00	6,960.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906305	32,467.65	0.00	0.00	0.00	0.00	32,467.65
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906306	25,447.95	0.00	0.00	0.00	0.00	25,447.95
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906307	28,252.83	0.00	0.00	0.00	0.00	28,252.83
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906308	30,073.63	0.00	0.00	0.00	0.00	30,073.63

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101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906313	226,120.83	0.00	0.00	0.00	0.00	226,120.83
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906314	32,095.60	0.00	0.00	0.00	0.00	32,095.60
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906315	400,501.63	0.00	0.00	0.00	0.00	400,501.63
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906316	1,844.40	0.00	0.00	0.00	0.00	1,844.40
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906317	30,898.34	0.00	0.00	0.00	0.00	30,898.34
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906318	461,660.20	0.00	0.00	0.00	0.00	461,660.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906319	61,693.00	0.00	0.00	0.00	0.00	61,693.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906320	51,065.00	0.00	0.00	0.00	0.00	51,065.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906321	17,676.87	0.00	0.00	0.00	0.00	17,676.87
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906322	665,486.00	0.00	0.00	0.00	0.00	665,486.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906323	138,635.36	0.00	0.00	0.00	0.00	138,635.36
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906324	24,822.14	0.00	0.00	0.00	0.00	24,822.14
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906325	210,261.52	0.00	0.00	0.00	0.00	210,261.52
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906326	6,005,179.63	0.00	0.00	0.00	0.00	6,005,179.63
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906327	119,999.86	0.00	0.00	0.00	0.00	119,999.86
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906328	16,231.75	0.00	0.00	0.00	0.00	16,231.75
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906329	10,680.32	0.00	0.00	0.00	0.00	10,680.32
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906330	44,477.44	0.00	0.00	0.00	0.00	44,477.44
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906331	34,238.16	0.00	0.00	0.00	0.00	34,238.16
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906332	16,231.70	0.00	0.00	0.00	0.00	16,231.70
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906333	27,738.16	0.00	0.00	0.00	0.00	27,738.16
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906334	217,034.21	0.00	0.00	0.00	0.00	217,034.21
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906335	19,208.90	0.00	0.00	0.00	0.00	19,208.90
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906336	219,733.50	0.00	0.00	0.00	0.00	219,733.50
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906337	38,024.36	0.00	0.00	0.00	0.00	38,024.36
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906338	268,456.65	0.00	0.00	0.00	0.00	268,456.65
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906339	49,801,949.10	0.00	0.00	0.00	0.00	49,801,949.10
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906340	253,997.77	0.00	0.00	0.00	0.00	253,997.77
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906341	1,329,630.99	0.00	0.00	0.00	0.00	1,329,630.99
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906342	498,800.00	0.00	0.00	0.00	0.00	498,800.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906343	518,894.03	0.00	0.00	0.00	0.00	518,894.03
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906344	48,239.10	0.00	0.00	0.00	0.00	48,239.10
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906345	27,665.00	0.00	0.00	0.00	0.00	27,665.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906346	296,962.02	0.00	0.00	0.00	0.00	296,962.02
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906347	28,522.04	0.00	0.00	0.00	0.00	28,522.04
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906348	30,275.40	0.00	0.00	0.00	0.00	30,275.40
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906349	10,922.17	0.00	0.00	0.00	0.00	10,922.17
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906350	13,515.83	0.00	0.00	0.00	0.00	13,515.83
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906351	29,922.60	0.00	0.00	0.00	0.00	29,922.60
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906352	5,658.02	0.00	0.00	0.00	0.00	5,658.02
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906353	5,763.58	0.00	0.00	0.00	0.00	5,763.58
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906354	87,000.00	0.00	0.00	0.00	0.00	87,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906355	76,149.36	0.00	0.00	0.00	0.00	76,149.36
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906356	72,413.00	0.00	0.00	0.00	0.00	72,413.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906357	66,954.00	0.00	0.00	0.00	0.00	66,954.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906358	82,183.92	0.00	0.00	0.00	0.00	82,183.92
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906359	76,357.00	0.00	0.00	0.00	0.00	76,357.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906360	49,425.00	0.00	0.00	0.00	0.00	49,425.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906361	5,800.00	0.00	0.00	0.00	0.00	5,800.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906362	9,280.00	0.00	0.00	0.00	0.00	9,280.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906363	38,956.13	0.00	0.00	0.00	0.00	38,956.13
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906364	32,679.84	0.00	0.00	0.00	0.00	32,679.84
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906365	15,777.73	0.00	0.00	0.00	0.00	15,777.73
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906366	20,385.68	0.00	0.00	0.00	0.00	20,385.68
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906367	3,757.24	0.00	0.00	0.00	0.00	3,757.24
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906368	88,639.32	0.00	0.00	0.00	0.00	88,639.32
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906369	53,438.88	0.00	0.00	0.00	0.00	53,438.88
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906370	92,302.60	0.00	0.00	0.00	0.00	92,302.60
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906371	54,521.16	0.00	0.00	0.00	0.00	54,521.16
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906372	1,500,788.58	0.00	0.00	0.00	0.00	1,500,788.58
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906373	1,947,257.20	0.00	0.00	0.00	0.00	1,947,257.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906374	2,780,529.00	0.00	0.00	0.00	0.00	2,780,529.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906375	486,805.91	0.00	0.00	0.00	0.00	486,805.91
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906376	17,997,352.99	0.00	0.00	0.00	0.00	17,997,352.99
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906377	319,577.21	0.00	0.00	0.00	0.00	319,577.21
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906378	432,250.78	0.00	0.00	0.00	0.00	432,250.78
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906379	197,071.77	0.00	0.00	0.00	0.00	197,071.77

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101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906521	441,083.63	0.00	0.00	0.00	0.00	441,083.63
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906522	247,886.00	0.00	0.00	0.00	0.00	247,886.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906523	638,937.99	0.00	0.00	0.00	0.00	638,937.99
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906524	1,158,998,410.30	0.00	0.00	0.00	0.00	1,158,998,410.30
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906534	1,992,768.43	0.00	0.00	0.00	0.00	1,992,768.43
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906538	32,800,414.19	0.00	0.00	0.00	0.00	32,800,414.19
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906539	3,442,977.86	0.00	0.00	0.00	0.00	3,442,977.86
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906549	250,084.74	0.00	0.00	0.00	0.00	250,084.74
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906551	54,712.79	0.00	0.00	0.00	0.00	54,712.79
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906552	197,302.53	0.00	0.00	0.00	0.00	197,302.53
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906553	197,030.33	0.00	0.00	0.00	0.00	197,030.33
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906554	213,069.45	0.00	0.00	0.00	0.00	213,069.45
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906555	155,389.52	0.00	0.00	0.00	0.00	155,389.52
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906556	178,193.87	0.00	0.00	0.00	0.00	178,193.87
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906557	745,761.47	0.00	0.00	0.00	0.00	745,761.47
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906558	406,671.36	0.00	0.00	0.00	0.00	406,671.36
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906559	192,194.44	0.00	0.00	0.00	0.00	192,194.44
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906560	145,604.81	0.00	0.00	0.00	0.00	145,604.81
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906561	59,364.45	0.00	0.00	0.00	0.00	59,364.45
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906562	479,280.34	0.00	0.00	0.00	0.00	479,280.34
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906563	498,318.91	0.00	0.00	0.00	0.00	498,318.91
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906564	46,984.60	0.00	0.00	0.00	0.00	46,984.60
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906565	212,604.16	0.00	0.00	0.00	0.00	212,604.16
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906577	148,119.44	0.00	0.00	0.00	0.00	148,119.44
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906578	204,651.98	0.00	0.00	0.00	0.00	204,651.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906579	510,234.54	0.00	0.00	0.00	0.00	510,234.54
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906580	169,323.13	0.00	0.00	0.00	0.00	169,323.13
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906582	352,591.82	0.00	0.00	0.00	0.00	352,591.82
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906583	414,290.10	0.00	0.00	0.00	0.00	414,290.10
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906585	205,825.84	0.00	0.00	0.00	0.00	205,825.84
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906595	128,789.06	0.00	0.00	0.00	0.00	128,789.06
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906596	436,311.14	0.00	0.00	0.00	0.00	436,311.14
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906597	581,073.00	0.00	0.00	0.00	0.00	581,073.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906598	303,580.12	0.00	0.00	0.00	0.00	303,580.12
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906628	4,292,000.00	0.00	0.00	0.00	0.00	4,292,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906638	3,484,883.60	0.00	0.00	0.00	0.00	3,484,883.60
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906650	5,123,971.44	0.00	0.00	0.00	0.00	5,123,971.44
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906651	-252,391.85	0.00	0.00	0.00	0.00	-252,391.85
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906652	-675,584.00	0.00	0.00	0.00	0.00	-675,584.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906653	-39,382.00	0.00	0.00	0.00	0.00	-39,382.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906654	-562,286.45	0.00	0.00	0.00	0.00	-562,286.45
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906655	-567,099.91	0.00	0.00	0.00	0.00	-567,099.91
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906656	-611,221.86	0.00	0.00	0.00	0.00	-611,221.86
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906658	342,061.58	0.00	0.00	0.00	0.00	342,061.58
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906659	730,010.47	0.00	0.00	0.00	0.00	730,010.47
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906660	538,081.92	0.00	0.00	0.00	0.00	538,081.92
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906661	143,304.28	0.00	0.00	0.00	0.00	143,304.28
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906665	433,283.73	0.00	0.00	0.00	0.00	433,283.73
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906666	269,259.20	0.00	0.00	0.00	0.00	269,259.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906667	2,536,920.00	0.00	0.00	0.00	0.00	2,536,920.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906668	648,324.00	0.00	0.00	0.00	0.00	648,324.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906704	7,651,769.56	0.00	0.00	0.00	0.00	7,651,769.56
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906705	205,839.69	0.00	0.00	0.00	0.00	205,839.69
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906715	116,236.00	0.00	0.00	0.00	0.00	116,236.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906716	406,509.27	0.00	0.00	0.00	0.00	406,509.27
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906717	92,394.76	0.00	0.00	0.00	0.00	92,394.76
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906718	160,573.06	0.00	0.00	0.00	0.00	160,573.06
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906719	117,394.85	0.00	0.00	0.00	0.00	117,394.85
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906720	56,967.62	0.00	0.00	0.00	0.00	56,967.62
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906721	145,589.96	0.00	0.00	0.00	0.00	145,589.96
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906787	147,905.32	0.00	0.00	0.00	0.00	147,905.32
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906788	231,688.23	0.00	0.00	0.00	0.00	231,688.23
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906789	160,905.17	0.00	0.00	0.00	0.00	160,905.17
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906790	134,152.69	0.00	0.00	0.00	0.00	134,152.69
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906791	233,140.83	0.00	0.00	0.00	0.00	233,140.83
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906792	157,136.58	0.00	0.00	0.00	0.00	157,136.58
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21906793	170,277.99	0.00	0.00	0.00	0.00	170,277.99





**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906908	153,282.63	0.00	0.00	0.00	0.00	153,282.63
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906928	93,436.10	0.00	0.00	0.00	0.00	93,436.10
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906929	137,116.61	0.00	0.00	0.00	0.00	137,116.61
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906930	86,611.57	0.00	0.00	0.00	0.00	86,611.57
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906931	453,402.49	0.00	0.00	0.00	0.00	453,402.49
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906932	415,196.41	0.00	0.00	0.00	0.00	415,196.41
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906933	84,902.41	0.00	0.00	0.00	0.00	84,902.41
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906937	24,083.70	0.00	0.00	0.00	0.00	24,083.70
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906938	264,982.49	0.00	0.00	0.00	0.00	264,982.49
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906939	40,163.23	0.00	0.00	0.00	0.00	40,163.23
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906940	36,203.00	0.00	0.00	0.00	0.00	36,203.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906941	432,689.83	0.00	0.00	0.00	0.00	432,689.83
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906942	549,555.24	0.00	0.00	0.00	0.00	549,555.24
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906943	208,942.05	0.00	0.00	0.00	0.00	208,942.05
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906944	162,147.85	0.00	0.00	0.00	0.00	162,147.85
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906945	275,825.17	0.00	0.00	0.00	0.00	275,825.17
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906946	174,058.58	0.00	0.00	0.00	0.00	174,058.58
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906947	275,767.44	0.00	0.00	0.00	0.00	275,767.44
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906948	114,288.05	0.00	0.00	0.00	0.00	114,288.05
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906949	169,412.72	0.00	0.00	0.00	0.00	169,412.72
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906950	277,388.67	0.00	0.00	0.00	0.00	277,388.67
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906974	219,345.19	0.00	0.00	0.00	0.00	219,345.19
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906975	132,509.34	0.00	0.00	0.00	0.00	132,509.34
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906976	78,966.81	0.00	0.00	0.00	0.00	78,966.81
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906977	44,841.77	0.00	0.00	0.00	0.00	44,841.77
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21906996	13,777,613.06	0.00	0.00	0.00	0.00	13,777,613.06
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907000	19,147.51	0.00	0.00	0.00	0.00	19,147.51
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907001	221,115.51	0.00	0.00	0.00	0.00	221,115.51
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907002	128,236.98	0.00	0.00	0.00	0.00	128,236.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907003	290,824.00	0.00	0.00	0.00	0.00	290,824.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907004	192,696.85	0.00	0.00	0.00	0.00	192,696.85
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907008	597,514.76	0.00	0.00	0.00	0.00	597,514.76
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907009	47,741.00	0.00	0.00	0.00	0.00	47,741.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907010	71,370.50	0.00	0.00	0.00	0.00	71,370.50
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907011	61,129.65	0.00	0.00	0.00	0.00	61,129.65
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907013	280,786.09	0.00	0.00	0.00	0.00	280,786.09
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907014	39,919.30	0.00	0.00	0.00	0.00	39,919.30
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907015	28,648.31	0.00	0.00	0.00	0.00	28,648.31
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907016	28,675.59	0.00	0.00	0.00	0.00	28,675.59
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907017	103,190.50	0.00	0.00	0.00	0.00	103,190.50
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907018	112,778.38	0.00	0.00	0.00	0.00	112,778.38
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907019	325,917.10	0.00	0.00	0.00	0.00	325,917.10
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907020	65,689.84	0.00	0.00	0.00	0.00	65,689.84
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907021	65,904.55	0.00	0.00	0.00	0.00	65,904.55
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907022	92,752.66	0.00	0.00	0.00	0.00	92,752.66
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907023	99,502.64	0.00	0.00	0.00	0.00	99,502.64
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907024	91,112.68	0.00	0.00	0.00	0.00	91,112.68
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907025	100,814.27	0.00	0.00	0.00	0.00	100,814.27
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907026	38,449.86	0.00	0.00	0.00	0.00	38,449.86
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907027	70,891.16	0.00	0.00	0.00	0.00	70,891.16
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907028	70,654.86	0.00	0.00	0.00	0.00	70,654.86
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907029	179,982.34	0.00	0.00	0.00	0.00	179,982.34
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907030	83,088.36	0.00	0.00	0.00	0.00	83,088.36
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907031	303,961.53	0.00	0.00	0.00	0.00	303,961.53
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907032	405,436.38	0.00	0.00	0.00	0.00	405,436.38
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907033	64,454.76	0.00	0.00	0.00	0.00	64,454.76
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907034	248,217.92	0.00	0.00	0.00	0.00	248,217.92
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907035	25,379.15	0.00	0.00	0.00	0.00	25,379.15
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907036	59,102.17	0.00	0.00	0.00	0.00	59,102.17
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907037	45,318.75	0.00	0.00	0.00	0.00	45,318.75
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907038	108,858.91	0.00	0.00	0.00	0.00	108,858.91
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907039	116,021.74	0.00	0.00	0.00	0.00	116,021.74
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907040	43,666.71	0.00	0.00	0.00	0.00	43,666.71
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907041	41,048.36	0.00	0.00	0.00	0.00	41,048.36
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907042	211,226.29	0.00	0.00	0.00	0.00	211,226.29
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907043	91,886.71	0.00	0.00	0.00	0.00	91,886.71
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907044	142,371.24	0.00	0.00	0.00	0.00	142,371.24

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907048	201,043.84	0.00	0.00	0.00	0.00	201,043.84
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907081	2,946,273.98	0.00	0.00	0.00	0.00	2,946,273.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907141	18,844.78	0.00	0.00	0.00	0.00	18,844.78
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907142	505,868.32	0.00	0.00	0.00	0.00	505,868.32
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907150	154,425.68	0.00	0.00	0.00	0.00	154,425.68
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907151	9,287.60	0.00	0.00	0.00	0.00	9,287.60
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907152	9,316.80	0.00	0.00	0.00	0.00	9,316.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907153	10,324.00	0.00	0.00	0.00	0.00	10,324.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907154	9,316.80	0.00	0.00	0.00	0.00	9,316.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907155	36,768.73	0.00	0.00	0.00	0.00	36,768.73
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907156	57,916.54	0.00	0.00	0.00	0.00	57,916.54
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907157	186,357.24	0.00	0.00	0.00	0.00	186,357.24
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907159	32,419.41	0.00	0.00	0.00	0.00	32,419.41
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907160	379,677.35	0.00	0.00	0.00	0.00	379,677.35
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907161	37,158.31	0.00	0.00	0.00	0.00	37,158.31
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907168	124,089.84	0.00	0.00	0.00	0.00	124,089.84
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907169	3,243,527.47	0.00	0.00	0.00	0.00	3,243,527.47
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907170	236,718.18	0.00	0.00	0.00	0.00	236,718.18
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907171	305,131.40	0.00	0.00	0.00	0.00	305,131.40
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907178	45,337.99	0.00	0.00	0.00	0.00	45,337.99
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907179	21,870.54	0.00	0.00	0.00	0.00	21,870.54
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907180	147,855.50	0.00	0.00	0.00	0.00	147,855.50
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907182	33,804.57	0.00	0.00	0.00	0.00	33,804.57
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907183	462,580.89	0.00	0.00	0.00	0.00	462,580.89
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907184	489,500.00	0.00	0.00	0.00	0.00	489,500.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907187	266,471.50	0.00	0.00	0.00	0.00	266,471.50
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907188	98,888.14	0.00	0.00	0.00	0.00	98,888.14
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907189	70,720.39	0.00	0.00	0.00	0.00	70,720.39
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907190	120,795.44	0.00	0.00	0.00	0.00	120,795.44
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907191	122,778.46	0.00	0.00	0.00	0.00	122,778.46
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907192	49,508.75	0.00	0.00	0.00	0.00	49,508.75
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907193	29,837.52	0.00	0.00	0.00	0.00	29,837.52
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907194	87,457.04	0.00	0.00	0.00	0.00	87,457.04
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907195	97,096.64	0.00	0.00	0.00	0.00	97,096.64
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907196	28,378.24	0.00	0.00	0.00	0.00	28,378.24
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907197	58,626.91	0.00	0.00	0.00	0.00	58,626.91
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907198	270,332.69	0.00	0.00	0.00	0.00	270,332.69
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907200	30,160.00	0.00	0.00	0.00	0.00	30,160.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907201	225,971.00	0.00	0.00	0.00	0.00	225,971.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907202	177,931.25	0.00	0.00	0.00	0.00	177,931.25
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907203	90,674.22	0.00	0.00	0.00	0.00	90,674.22
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907206	47,153.38	0.00	0.00	0.00	0.00	47,153.38
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907207	46,796.20	0.00	0.00	0.00	0.00	46,796.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907209	159,373.00	0.00	0.00	0.00	0.00	159,373.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907210	14,859.00	0.00	0.00	0.00	0.00	14,859.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907212	116,847.09	0.00	0.00	0.00	0.00	116,847.09
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907214	53,839.46	0.00	0.00	0.00	0.00	53,839.46
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907215	82,512.88	0.00	0.00	0.00	0.00	82,512.88
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907247	275,422.35	0.00	0.00	0.00	0.00	275,422.35
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907248	394,506.40	0.00	0.00	0.00	0.00	394,506.40
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907268	4,693,637.99	0.00	0.00	0.00	0.00	4,693,637.99
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907271	544,037.66	0.00	0.00	0.00	0.00	544,037.66
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907272	1,378,319.77	0.00	0.00	0.00	0.00	1,378,319.77
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907273	1,211,043.87	0.00	0.00	0.00	0.00	1,211,043.87
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907274	402,115.37	0.00	0.00	0.00	0.00	402,115.37
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907275	4,733,346.28	0.00	0.00	0.00	0.00	4,733,346.28
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907276	6,199,302.50	0.00	0.00	0.00	0.00	6,199,302.50
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907277	998,705.54	0.00	0.00	0.00	0.00	998,705.54
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907278	1,988,702.74	0.00	0.00	0.00	0.00	1,988,702.74
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907280	1,999,217.87	0.00	0.00	0.00	0.00	1,999,217.87
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907282	1,393,999.99	0.00	0.00	0.00	0.00	1,393,999.99
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907289	4,226,040.81	0.00	0.00	0.00	0.00	4,226,040.81
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907290	2,815,338.82	0.00	0.00	0.00	0.00	2,815,338.82
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907293	31,069,142.32	0.00	0.00	0.00	0.00	31,069,142.32
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907341	964,957.00	0.00	0.00	0.00	0.00	964,957.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907342	821,383.81	0.00	0.00	0.00	0.00	821,383.81
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21907343	4,805,074.46	0.00	0.00	0.00	0.00	4,805,074.46

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907344	643,304.72	0.00	0.00	0.00	0.00	643,304.72
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907411	9,851,669.42	0.00	0.00	0.00	0.00	9,851,669.42
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907442	14,354,650.06	0.00	0.00	0.00	0.00	14,354,650.06
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907478	227,609.78	0.00	0.00	0.00	0.00	227,609.78
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907479	5,715,731.18	0.00	0.00	0.00	0.00	5,715,731.18
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907497	833,512.07	0.00	0.00	0.00	0.00	833,512.07
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907503	1,077,973.45	0.00	0.00	0.00	0.00	1,077,973.45
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907505	12,499,999.99	0.00	0.00	0.00	0.00	12,499,999.99
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907506	457,962.11	0.00	0.00	0.00	0.00	457,962.11
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907524	1,430,218.23	0.00	0.00	0.00	0.00	1,430,218.23
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907525	2,713,009.30	0.00	0.00	0.00	0.00	2,713,009.30
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907526	1,826,182.42	0.00	0.00	0.00	0.00	1,826,182.42
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907527	2,446,038.75	0.00	0.00	0.00	0.00	2,446,038.75
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907567	19,200,401.17	0.00	0.00	0.00	0.00	19,200,401.17
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907573	-946,167.92	0.00	0.00	0.00	0.00	-946,167.92
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907574	-99,858.60	0.00	0.00	0.00	0.00	-99,858.60
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907575	-606,550.08	0.00	0.00	0.00	0.00	-606,550.08
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907576	-500,000.00	0.00	0.00	0.00	0.00	-500,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907577	-650,000.00	0.00	0.00	0.00	0.00	-650,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907578	-450,000.00	0.00	0.00	0.00	0.00	-450,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907579	-7,106,781.83	0.00	0.00	0.00	0.00	-7,106,781.83
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907584	1,611,703.23	0.00	0.00	0.00	0.00	1,611,703.23
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907602	3,311.22	0.00	0.00	0.00	0.00	3,311.22
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907603	23,002.83	0.00	0.00	0.00	0.00	23,002.83
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907657	260,869.92	0.00	0.00	0.00	0.00	260,869.92
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907669	12,180.00	0.00	0.00	0.00	0.00	12,180.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907670	27,840.00	0.00	0.00	0.00	0.00	27,840.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907753	41,760.00	0.00	0.00	0.00	0.00	41,760.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907817	198,852.42	0.00	0.00	0.00	0.00	198,852.42
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907819	25,172.00	0.00	0.00	0.00	0.00	25,172.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907821	8,120.00	0.00	0.00	0.00	0.00	8,120.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907822	52,200.00	0.00	0.00	0.00	0.00	52,200.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907823	13,920.00	0.00	0.00	0.00	0.00	13,920.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907825	92,800.00	0.00	0.00	0.00	0.00	92,800.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907826	25,172.00	0.00	0.00	0.00	0.00	25,172.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907830	3,480.00	0.00	0.00	0.00	0.00	3,480.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907831	6,960.00	0.00	0.00	0.00	0.00	6,960.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907886	42,224.00	0.00	0.00	0.00	0.00	42,224.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907887	42,224.00	0.00	0.00	0.00	0.00	42,224.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907888	49,764.00	0.00	0.00	0.00	0.00	49,764.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907889	49,764.00	0.00	0.00	0.00	0.00	49,764.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907891	11,600.00	0.00	0.00	0.00	0.00	11,600.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907913	4,747.25	0.00	0.00	0.00	0.00	4,747.25
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907919	4,747.25	0.00	0.00	0.00	0.00	4,747.25
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907922	4,747.25	0.00	0.00	0.00	0.00	4,747.25
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907973	19,500,000.00	0.00	0.00	0.00	0.00	19,500,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21907978	26,626,231.32	0.00	0.00	0.00	0.00	26,626,231.32
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908013	47,869.95	0.00	0.00	0.00	0.00	47,869.95
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908015	92,837.17	0.00	0.00	0.00	0.00	92,837.17
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908016	528,296.00	0.00	0.00	0.00	0.00	528,296.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908114	3,194,080.05	0.00	0.00	0.00	0.00	3,194,080.05
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908159	4,916,405.31	0.00	0.00	0.00	0.00	4,916,405.31
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908165	2,098,407.74	0.00	0.00	0.00	0.00	2,098,407.74
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908166	1,164,032.24	0.00	0.00	0.00	0.00	1,164,032.24
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908316	100,344.00	0.00	0.00	0.00	0.00	100,344.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908317	243,964.99	0.00	0.00	0.00	0.00	243,964.99
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908318	392,230.80	0.00	0.00	0.00	0.00	392,230.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908319	323,918.40	0.00	0.00	0.00	0.00	323,918.40
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908322	1,560,000.00	0.00	0.00	0.00	0.00	1,560,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908323	4,985,272.07	0.00	0.00	0.00	0.00	4,985,272.07
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908379	500,773.00	0.00	0.00	0.00	0.00	500,773.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908450	222,928.77	0.00	0.00	0.00	0.00	222,928.77
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908451	438,340.99	0.00	0.00	0.00	0.00	438,340.99
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908457	438,089.51	0.00	0.00	0.00	0.00	438,089.51
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908458	438,095.39	0.00	0.00	0.00	0.00	438,095.39
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908459	438,138.83	0.00	0.00	0.00	0.00	438,138.83
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908460	369,882.26	0.00	0.00	0.00	0.00	369,882.26

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908461	382,913.26	0.00	0.00	0.00	0.00	382,913.26
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908462	413,058.83	0.00	0.00	0.00	0.00	413,058.83
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908463	412,583.96	0.00	0.00	0.00	0.00	412,583.96
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908464	417,616.24	0.00	0.00	0.00	0.00	417,616.24
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908473	143,202.00	0.00	0.00	0.00	0.00	143,202.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908486	10,042,233.95	0.00	0.00	0.00	0.00	10,042,233.95
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908503	8,721,087.56	0.00	0.00	0.00	0.00	8,721,087.56
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908515	363,321.28	0.00	0.00	0.00	0.00	363,321.28
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908516	195,794.80	0.00	0.00	0.00	0.00	195,794.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908538	438,336.16	0.00	0.00	0.00	0.00	438,336.16
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908578	3,612,076.19	0.00	0.00	0.00	0.00	3,612,076.19
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908579	4,994,763.92	0.00	0.00	0.00	0.00	4,994,763.92
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908606	873,382.25	0.00	0.00	0.00	0.00	873,382.25
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908607	905,782.12	0.00	0.00	0.00	0.00	905,782.12
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908608	274,692.55	0.00	0.00	0.00	0.00	274,692.55
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908609	840,168.06	0.00	0.00	0.00	0.00	840,168.06
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908610	887,823.54	0.00	0.00	0.00	0.00	887,823.54
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908615	874,003.77	0.00	0.00	0.00	0.00	874,003.77
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908616	566,303.55	0.00	0.00	0.00	0.00	566,303.55
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908617	814,965.69	0.00	0.00	0.00	0.00	814,965.69
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908619	568,887.02	0.00	0.00	0.00	0.00	568,887.02
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908620	684,135.03	0.00	0.00	0.00	0.00	684,135.03
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908626	34,700.95	0.00	0.00	0.00	0.00	34,700.95
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908627	968,254.39	0.00	0.00	0.00	0.00	968,254.39
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908629	124,985.00	0.00	0.00	0.00	0.00	124,985.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908630	939,987.38	0.00	0.00	0.00	0.00	939,987.38
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908631	497,643.25	0.00	0.00	0.00	0.00	497,643.25
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908632	912,866.47	0.00	0.00	0.00	0.00	912,866.47
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908633	773,655.52	0.00	0.00	0.00	0.00	773,655.52
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908693	122,467.60	0.00	0.00	0.00	0.00	122,467.60
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908694	124,651.98	0.00	0.00	0.00	0.00	124,651.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908695	228,305.63	0.00	0.00	0.00	0.00	228,305.63
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908696	126,659.80	0.00	0.00	0.00	0.00	126,659.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908697	192,405.99	0.00	0.00	0.00	0.00	192,405.99
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908698	239,234.68	0.00	0.00	0.00	0.00	239,234.68
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908699	194,289.97	0.00	0.00	0.00	0.00	194,289.97
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908700	295,929.17	0.00	0.00	0.00	0.00	295,929.17
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908701	342,862.00	0.00	0.00	0.00	0.00	342,862.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908702	454,380.72	0.00	0.00	0.00	0.00	454,380.72
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908703	426,309.55	0.00	0.00	0.00	0.00	426,309.55
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908704	236,983.48	0.00	0.00	0.00	0.00	236,983.48
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908705	273,249.69	0.00	0.00	0.00	0.00	273,249.69
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908706	229,208.49	0.00	0.00	0.00	0.00	229,208.49
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908707	168,113.97	0.00	0.00	0.00	0.00	168,113.97
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908708	151,679.37	0.00	0.00	0.00	0.00	151,679.37
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908709	425,093.51	0.00	0.00	0.00	0.00	425,093.51
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908722	32,835.66	0.00	0.00	0.00	0.00	32,835.66
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908723	102,002.85	0.00	0.00	0.00	0.00	102,002.85
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908724	195,094.37	0.00	0.00	0.00	0.00	195,094.37
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908725	259,363.36	0.00	0.00	0.00	0.00	259,363.36
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908726	182,248.26	0.00	0.00	0.00	0.00	182,248.26
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908727	151,290.96	0.00	0.00	0.00	0.00	151,290.96
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908728	262,437.94	0.00	0.00	0.00	0.00	262,437.94
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908729	777,086.78	0.00	0.00	0.00	0.00	777,086.78
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908730	904,085.88	0.00	0.00	0.00	0.00	904,085.88
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908731	108,572.18	0.00	0.00	0.00	0.00	108,572.18
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908732	489,207.36	0.00	0.00	0.00	0.00	489,207.36
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908795	352,168.01	0.00	0.00	0.00	0.00	352,168.01
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908796	323,051.00	0.00	0.00	0.00	0.00	323,051.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908797	218,298.18	0.00	0.00	0.00	0.00	218,298.18
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908798	264,264.61	0.00	0.00	0.00	0.00	264,264.61
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908799	305,342.82	0.00	0.00	0.00	0.00	305,342.82
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908800	841,455.84	0.00	0.00	0.00	0.00	841,455.84
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908801	543,068.56	0.00	0.00	0.00	0.00	543,068.56
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908802	252,631.04	0.00	0.00	0.00	0.00	252,631.04
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908803	742,329.78	0.00	0.00	0.00	0.00	742,329.78
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-21908829	115,461.85	0.00	0.00	0.00	0.00	115,461.85

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908831	110,015.66	0.00	0.00	0.00	0.00	110,015.66
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908832	37,392.22	0.00	0.00	0.00	0.00	37,392.22
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908833	231,546.28	0.00	0.00	0.00	0.00	231,546.28
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908834	111,487.60	0.00	0.00	0.00	0.00	111,487.60
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908835	259,721.12	0.00	0.00	0.00	0.00	259,721.12
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908838	85,938.41	0.00	0.00	0.00	0.00	85,938.41
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908839	222,113.54	0.00	0.00	0.00	0.00	222,113.54
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908840	259,494.14	0.00	0.00	0.00	0.00	259,494.14
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908841	335,792.53	0.00	0.00	0.00	0.00	335,792.53
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908842	229,671.28	0.00	0.00	0.00	0.00	229,671.28
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908843	198,921.03	0.00	0.00	0.00	0.00	198,921.03
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908844	282,855.98	0.00	0.00	0.00	0.00	282,855.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908845	263,192.20	0.00	0.00	0.00	0.00	263,192.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908846	717,101.35	0.00	0.00	0.00	0.00	717,101.35
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908852	442,548.99	0.00	0.00	0.00	0.00	442,548.99
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908853	257,996.29	0.00	0.00	0.00	0.00	257,996.29
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908857	305,147.30	0.00	0.00	0.00	0.00	305,147.30
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908876	181,104.00	0.00	0.00	0.00	0.00	181,104.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908877	198,112.00	0.00	0.00	0.00	0.00	198,112.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908878	223,987.00	0.00	0.00	0.00	0.00	223,987.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908879	115,550.00	0.00	0.00	0.00	0.00	115,550.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908880	78,941.00	0.00	0.00	0.00	0.00	78,941.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908881	30,325.00	0.00	0.00	0.00	0.00	30,325.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908882	40,669.00	0.00	0.00	0.00	0.00	40,669.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908883	318,930.00	0.00	0.00	0.00	0.00	318,930.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908884	81,779.00	0.00	0.00	0.00	0.00	81,779.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908891	137,631.56	0.00	0.00	0.00	0.00	137,631.56
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908895	23,120.00	0.00	0.00	0.00	0.00	23,120.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908896	136,915.00	0.00	0.00	0.00	0.00	136,915.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908897	135,333.00	0.00	0.00	0.00	0.00	135,333.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908898	109,157.00	0.00	0.00	0.00	0.00	109,157.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908899	124,822.00	0.00	0.00	0.00	0.00	124,822.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908900	130,394.38	0.00	0.00	0.00	0.00	130,394.38
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908901	137,170.00	0.00	0.00	0.00	0.00	137,170.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908902	260,149.95	0.00	0.00	0.00	0.00	260,149.95
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908903	76,604.50	0.00	0.00	0.00	0.00	76,604.50
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908904	62,900.35	0.00	0.00	0.00	0.00	62,900.35
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908905	64,747.70	0.00	0.00	0.00	0.00	64,747.70
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908909	202,398.93	0.00	0.00	0.00	0.00	202,398.93
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21908910	202,398.93	0.00	0.00	0.00	0.00	202,398.93
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21909015	2,266,080.30	0.00	0.00	0.00	0.00	2,266,080.30
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21909019	7,948,319.92	0.00	0.00	0.00	0.00	7,948,319.92
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21909020	528,474.00	0.00	0.00	0.00	0.00	528,474.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21909021	671,566.00	0.00	0.00	0.00	0.00	671,566.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21909022	720,749.37	0.00	0.00	0.00	0.00	720,749.37
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21909025	1,402,687.47	0.00	0.00	0.00	0.00	1,402,687.47
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21909037	64,032.18	0.00	0.00	0.00	0.00	64,032.18
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21909049	31,046.65	0.00	0.00	0.00	0.00	31,046.65
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21909152	900,081.21	0.00	0.00	0.00	0.00	900,081.21
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21909179	1,243,145.00	0.00	0.00	0.00	0.00	1,243,145.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21909180	2,241,211.57	0.00	0.00	0.00	0.00	2,241,211.57
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21909181	112,366.00	0.00	0.00	0.00	0.00	112,366.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-21909182	118,336.00	0.00	0.00	0.00	0.00	118,336.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22000228	815,765.09	0.00	0.00	0.00	0.00	815,765.09
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22000230	7,184,842.66	0.00	0.00	0.00	0.00	7,184,842.66
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22100735	233,122.88	0.00	0.00	0.00	0.00	233,122.88
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22100810	1,060.93	0.00	0.00	0.00	0.00	1,060.93
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22100811	1,011.47	0.00	0.00	0.00	0.00	1,011.47
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22100812	2,221.46	0.00	0.00	0.00	0.00	2,221.46
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22100813	763.29	0.00	0.00	0.00	0.00	763.29
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22100814	1,207.16	0.00	0.00	0.00	0.00	1,207.16
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22100815	981.74	0.00	0.00	0.00	0.00	981.74
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22100878	231,918.25	0.00	0.00	0.00	0.00	231,918.25
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22100881	109,117.21	0.00	0.00	0.00	0.00	109,117.21
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22100905	914,669.98	0.00	0.00	0.00	0.00	914,669.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22100918	176,197.87	0.00	0.00	0.00	0.00	176,197.87
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22100976	109,516.53	0.00	0.00	0.00	0.00	109,516.53

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101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22100977	69,236.78	0.00	0.00	0.00	0.00	69,236.78
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22101082	599,248.63	0.00	0.00	0.00	0.00	599,248.63
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22101085	730,194.52	0.00	0.00	0.00	0.00	730,194.52
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22101110	361,020.77	0.00	0.00	0.00	0.00	361,020.77
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22101165	275,385.27	0.00	0.00	0.00	0.00	275,385.27
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22101167	210,434.91	0.00	0.00	0.00	0.00	210,434.91
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22101184	22,418.79	0.00	0.00	0.00	0.00	22,418.79
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22101307	17,996,154.18	0.00	0.00	0.00	0.00	17,996,154.18
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22101331	678,389.00	0.00	0.00	0.00	0.00	678,389.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22101332	830,289.00	0.00	0.00	0.00	0.00	830,289.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22101333	414,960.00	0.00	0.00	0.00	0.00	414,960.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22101371	895,269.06	0.00	0.00	0.00	0.00	895,269.06
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22200081	1,078,617.88	0.00	0.00	0.00	0.00	1,078,617.88
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22200083	176,256.20	0.00	0.00	0.00	0.00	176,256.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22200084	2,345,096.75	0.00	0.00	0.00	0.00	2,345,096.75
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22200099	1,148,182.04	0.00	0.00	0.00	0.00	1,148,182.04
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22200100	1,749,731.94	0.00	0.00	0.00	0.00	1,749,731.94
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22200121	1,717,190.48	0.00	0.00	0.00	0.00	1,717,190.48
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22300116	10,074.60	0.00	0.00	0.00	0.00	10,074.60
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22300141	736,219.00	0.00	0.00	0.00	0.00	736,219.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22300164	11,020.00	0.00	0.00	0.00	0.00	11,020.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22300206	194,647.66	0.00	0.00	0.00	0.00	194,647.66
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22300208	96,857.36	0.00	0.00	0.00	0.00	96,857.36
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22300222	130,106.50	0.00	0.00	0.00	0.00	130,106.50
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22400105	2,789,498.43	0.00	0.00	0.00	0.00	2,789,498.43
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22400132	668,228.15	0.00	0.00	0.00	0.00	668,228.15
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22400145	450,998.51	0.00	0.00	0.00	0.00	450,998.51
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22400151	47,560.00	0.00	0.00	0.00	0.00	47,560.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22400152	47,560.00	0.00	0.00	0.00	0.00	47,560.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22400153	304,500.00	0.00	0.00	0.00	0.00	304,500.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22400154	372,500.00	0.00	0.00	0.00	0.00	372,500.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22400155	458,316.00	0.00	0.00	0.00	0.00	458,316.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22400156	842,612.38	0.00	0.00	0.00	0.00	842,612.38
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22400169	1,964,818.60	0.00	0.00	0.00	0.00	1,964,818.60
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22400205	40,507.20	0.00	0.00	0.00	0.00	40,507.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22400206	156,310.00	0.00	0.00	0.00	0.00	156,310.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22400207	116,000.00	0.00	0.00	0.00	0.00	116,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22400208	61,886.00	0.00	0.00	0.00	0.00	61,886.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22500136	120,106.40	0.00	0.00	0.00	0.00	120,106.40
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22500218	259,221.37	0.00	0.00	0.00	0.00	259,221.37
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22600090	169,557.78	0.00	0.00	0.00	0.00	169,557.78
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22600095	775,961.41	0.00	0.00	0.00	0.00	775,961.41
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22600125	1,580,566.24	0.00	0.00	0.00	0.00	1,580,566.24
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22600130	881,495.00	0.00	0.00	0.00	0.00	881,495.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22600137	1,475,714.10	0.00	0.00	0.00	0.00	1,475,714.10
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22600150	354,924.33	0.00	0.00	0.00	0.00	354,924.33
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22700681	1,182,603.11	0.00	0.00	0.00	0.00	1,182,603.11
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22700728	426,582.55	0.00	0.00	0.00	0.00	426,582.55
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22700730	539,716.94	0.00	0.00	0.00	0.00	539,716.94
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22700739	748,267.72	0.00	0.00	0.00	0.00	748,267.72
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22700745	2,524,056.00	0.00	0.00	0.00	0.00	2,524,056.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22700749	9,870,587.54	0.00	0.00	0.00	0.00	9,870,587.54
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22700752	547,400.12	0.00	0.00	0.00	0.00	547,400.12
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22700797	148,071.52	0.00	0.00	0.00	0.00	148,071.52
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22700824	10,684.03	0.00	0.00	0.00	0.00	10,684.03
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22700882	18,350,682.30	0.00	0.00	0.00	0.00	18,350,682.30
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22700954	4,499,999.97	0.00	0.00	0.00	0.00	4,499,999.97
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22700969	83,189.19	0.00	0.00	0.00	0.00	83,189.19
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22701001	607,966.44	0.00	0.00	0.00	0.00	607,966.44
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22701002	1,624,000.00	0.00	0.00	0.00	0.00	1,624,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22701003	200,003.00	0.00	0.00	0.00	0.00	200,003.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22701004	34,800.00	0.00	0.00	0.00	0.00	34,800.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22701007	127,600.00	0.00	0.00	0.00	0.00	127,600.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22701028	8,592.51	0.00	0.00	0.00	0.00	8,592.51
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22701031	8,592.51	0.00	0.00	0.00	0.00	8,592.51
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22701096	162,400.00	0.00	0.00	0.00	0.00	162,400.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-22701107	48,398,891.84	0.00	0.00	0.00	0.00	48,398,891.84

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101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22701108	58,739,999.74	0.00	0.00	0.00	0.00	58,739,999.74
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22800134	72,675.78	0.00	0.00	0.00	0.00	72,675.78
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22800148	100,069.77	0.00	0.00	0.00	0.00	100,069.77
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22800149	68,121.45	0.00	0.00	0.00	0.00	68,121.45
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22800150	153,454.15	0.00	0.00	0.00	0.00	153,454.15
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22800151	43,137.66	0.00	0.00	0.00	0.00	43,137.66
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22800152	177,494.31	0.00	0.00	0.00	0.00	177,494.31
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22800169	1,477,087.74	0.00	0.00	0.00	0.00	1,477,087.74
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22800174	1,839,760.00	0.00	0.00	0.00	0.00	1,839,760.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22800193	145,000.00	0.00	0.00	0.00	0.00	145,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22800218	668,540.00	0.00	0.00	0.00	0.00	668,540.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22900591	240,198.37	0.00	0.00	0.00	0.00	240,198.37
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22900696	712,933.92	0.00	0.00	0.00	0.00	712,933.92
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22900719	990,433.82	0.00	0.00	0.00	0.00	990,433.82
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22900758	691,870.31	0.00	0.00	0.00	0.00	691,870.31
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22900759	69,600.00	0.00	0.00	0.00	0.00	69,600.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22900760	51,693.73	0.00	0.00	0.00	0.00	51,693.73
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22900761	53,563.00	0.00	0.00	0.00	0.00	53,563.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22900762	55,632.00	0.00	0.00	0.00	0.00	55,632.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22900763	60,919.50	0.00	0.00	0.00	0.00	60,919.50
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22900764	39,539.99	0.00	0.00	0.00	0.00	39,539.99
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22900765	10,316.46	0.00	0.00	0.00	0.00	10,316.46
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22900766	15,051.00	0.00	0.00	0.00	0.00	15,051.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22900803	5,754,478.56	0.00	0.00	0.00	0.00	5,754,478.56
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22900872	358,671.80	0.00	0.00	0.00	0.00	358,671.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22900921	44,999.88	0.00	0.00	0.00	0.00	44,999.88
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22900971	2,859,366.77	0.00	0.00	0.00	0.00	2,859,366.77
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23000324	931,073.48	0.00	0.00	0.00	0.00	931,073.48
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23000331	5,380,668.68	0.00	0.00	0.00	0.00	5,380,668.68
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23000352	6,522,016.67	0.00	0.00	0.00	0.00	6,522,016.67
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23000373	289,420.00	0.00	0.00	0.00	0.00	289,420.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23000432	13,258,143.30	0.00	0.00	0.00	13,258,143.30	0.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23000451	153,430.00	0.00	0.00	0.00	0.00	153,430.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23100516	928,814.90	0.00	0.00	0.00	0.00	928,814.90
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23100524	1,473,808.34	0.00	0.00	0.00	0.00	1,473,808.34
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23100561	329,765.97	0.00	0.00	0.00	0.00	329,765.97
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23100568	383,873.99	0.00	0.00	0.00	0.00	383,873.99
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23100576	76,470.29	0.00	0.00	0.00	0.00	76,470.29
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23100608	398,277.22	0.00	0.00	0.00	0.00	398,277.22
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23100624	29,733.49	0.00	0.00	0.00	0.00	29,733.49
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23100652	458,754.47	0.00	0.00	0.00	0.00	458,754.47
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23100653	271,985.42	0.00	0.00	0.00	0.00	271,985.42
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23100724	998,000.00	0.00	0.00	0.00	0.00	998,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23200674	1,297,204.30	0.00	0.00	0.00	0.00	1,297,204.30
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23200675	188,948.34	0.00	0.00	0.00	0.00	188,948.34
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23200727	668,956.56	0.00	0.00	0.00	0.00	668,956.56
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23200741	903,715.40	0.00	0.00	0.00	0.00	903,715.40
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23200817	921,405.72	0.00	0.00	0.00	0.00	921,405.72
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23200821	33,926,777.52	0.00	0.00	0.00	0.00	33,926,777.52
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23200856	93,843.02	0.00	0.00	0.00	0.00	93,843.02
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23200867	100,481,167.29	0.00	0.00	0.00	0.00	100,481,167.29
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23200868	2,304,659.25	0.00	0.00	0.00	0.00	2,304,659.25
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23200874	8,120.00	0.00	0.00	0.00	0.00	8,120.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23200881	6,104,358.11	0.00	0.00	0.00	0.00	6,104,358.11
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23200890	742,680.00	0.00	0.00	0.00	0.00	742,680.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23200898	461,506.00	0.00	0.00	0.00	0.00	461,506.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23200899	515,968.00	0.00	0.00	0.00	0.00	515,968.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23200900	712,802.62	0.00	0.00	0.00	0.00	712,802.62
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23200901	2,777,040.00	0.00	0.00	0.00	0.00	2,777,040.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23200902	610,577.60	0.00	0.00	0.00	0.00	610,577.60
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23200910	3,480.00	0.00	0.00	0.00	0.00	3,480.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23200914	2,207,492.00	0.00	0.00	0.00	0.00	2,207,492.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23200918	24,940.00	0.00	0.00	0.00	0.00	24,940.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23200919	110,870.00	0.00	0.00	0.00	0.00	110,870.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23200922	24,326.67	0.00	0.00	0.00	0.00	24,326.67
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23200925	102,351.25	0.00	0.00	0.00	0.00	102,351.25
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23200930	518,751.91	0.00	0.00	0.00	0.00	518,751.91

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101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23200996	535,481.38	0.00	0.00	0.00	0.00	535,481.38
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23200997	596,654.72	0.00	0.00	0.00	0.00	596,654.72
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23200998	2,072,785.25	0.00	0.00	0.00	0.00	2,072,785.25
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23200999	169,303.67	0.00	0.00	0.00	0.00	169,303.67
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201000	378,140.36	0.00	0.00	0.00	0.00	378,140.36
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201001	203,025.45	0.00	0.00	0.00	0.00	203,025.45
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201002	187,816.93	0.00	0.00	0.00	0.00	187,816.93
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201003	251,716.72	0.00	0.00	0.00	0.00	251,716.72
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201004	148,802.28	0.00	0.00	0.00	0.00	148,802.28
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201005	145,049.53	0.00	0.00	0.00	0.00	145,049.53
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201006	180,299.81	0.00	0.00	0.00	0.00	180,299.81
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201007	317,687.19	0.00	0.00	0.00	0.00	317,687.19
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201008	209,939.15	0.00	0.00	0.00	0.00	209,939.15
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201009	292,804.53	0.00	0.00	0.00	0.00	292,804.53
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201010	121,572.57	0.00	0.00	0.00	0.00	121,572.57
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201011	291,413.76	0.00	0.00	0.00	0.00	291,413.76
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201012	713,400.00	0.00	0.00	0.00	0.00	713,400.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201013	83,324.33	0.00	0.00	0.00	0.00	83,324.33
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201014	405,710.00	0.00	0.00	0.00	0.00	405,710.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201015	96,831,830.68	0.00	0.00	0.00	0.00	96,831,830.68
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201016	991,800.00	0.00	0.00	0.00	0.00	991,800.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201017	30,740.00	0.00	0.00	0.00	0.00	30,740.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201018	189,433.29	0.00	0.00	0.00	0.00	189,433.29
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201019	4,843,665.25	0.00	0.00	0.00	0.00	4,843,665.25
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201020	909,832.55	0.00	0.00	0.00	0.00	909,832.55
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201021	3,468,835.78	0.00	0.00	0.00	0.00	3,468,835.78
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201022	415,210.00	0.00	0.00	0.00	0.00	415,210.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201023	711,742.35	0.00	0.00	0.00	0.00	711,742.35
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201024	2,908,471.61	0.00	0.00	0.00	0.00	2,908,471.61
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201025	4,027,561.03	0.00	0.00	0.00	0.00	4,027,561.03
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201026	3,942,982.00	0.00	0.00	0.00	0.00	3,942,982.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201027	526,348.50	0.00	0.00	0.00	0.00	526,348.50
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201028	363,126.44	0.00	0.00	0.00	0.00	363,126.44
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201029	197,200.00	0.00	0.00	0.00	0.00	197,200.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201030	4,819,273.03	0.00	0.00	0.00	0.00	4,819,273.03
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201031	16,543,439.17	0.00	0.00	0.00	0.00	16,543,439.17
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201032	8,047,301.78	0.00	0.00	0.00	0.00	8,047,301.78
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201033	8,806,989.44	0.00	0.00	0.00	0.00	8,806,989.44
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201034	59,939,999.63	0.00	0.00	0.00	0.00	59,939,999.63
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201035	2,851,361.79	0.00	0.00	0.00	0.00	2,851,361.79
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201036	333,500.00	0.00	0.00	0.00	0.00	333,500.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201037	99,277.70	0.00	0.00	0.00	0.00	99,277.70
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201038	275,420.08	0.00	0.00	0.00	0.00	275,420.08
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201039	296,157.96	0.00	0.00	0.00	0.00	296,157.96
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201040	18,139.05	0.00	0.00	0.00	0.00	18,139.05
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201041	117,536.55	0.00	0.00	0.00	0.00	117,536.55
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201042	66,868.70	0.00	0.00	0.00	0.00	66,868.70
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201043	106,449.11	0.00	0.00	0.00	0.00	106,449.11
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201044	33,397.96	0.00	0.00	0.00	0.00	33,397.96
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201045	30,881.86	0.00	0.00	0.00	0.00	30,881.86
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201046	98,029.04	0.00	0.00	0.00	0.00	98,029.04
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201047	61,664.26	0.00	0.00	0.00	0.00	61,664.26
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201048	56,361.74	0.00	0.00	0.00	0.00	56,361.74
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201049	16,006.58	0.00	0.00	0.00	0.00	16,006.58
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201050	40,502.87	0.00	0.00	0.00	0.00	40,502.87
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201051	199,555.39	0.00	0.00	0.00	0.00	199,555.39
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201052	115,013.10	0.00	0.00	0.00	0.00	115,013.10
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201053	46,536.65	0.00	0.00	0.00	0.00	46,536.65
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201054	40,257.92	0.00	0.00	0.00	0.00	40,257.92
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201055	27,195.36	0.00	0.00	0.00	0.00	27,195.36
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201056	4,009.85	0.00	0.00	0.00	0.00	4,009.85
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201057	11,557.90	0.00	0.00	0.00	0.00	11,557.90
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201058	538,235.27	0.00	0.00	0.00	0.00	538,235.27
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201059	162,656.71	0.00	0.00	0.00	0.00	162,656.71
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201060	47,644.15	0.00	0.00	0.00	0.00	47,644.15
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201061	102,338.80	0.00	0.00	0.00	0.00	102,338.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201062	93,139.74	0.00	0.00	0.00	0.00	93,139.74



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101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201313	22,110.00	0.00	0.00	0.00	0.00	22,110.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201315	120,980.10	0.00	0.00	0.00	0.00	120,980.10
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201316	214,578.65	0.00	0.00	0.00	0.00	214,578.65
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201317	175,874.29	0.00	0.00	0.00	0.00	175,874.29
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201318	61,030.80	0.00	0.00	0.00	0.00	61,030.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201321	150,800.00	0.00	0.00	0.00	0.00	150,800.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201364	53,822,454.98	0.00	0.00	0.00	0.00	53,822,454.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201365	58,000.00	0.00	0.00	0.00	0.00	58,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201366	24,360.00	0.00	0.00	0.00	0.00	24,360.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201367	15,428.00	0.00	0.00	0.00	0.00	15,428.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201371	368,485.60	0.00	0.00	0.00	0.00	368,485.60
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201380	1,867,418.90	0.00	0.00	0.00	0.00	1,867,418.90
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201404	281,004.41	0.00	0.00	0.00	0.00	281,004.41
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201423	17,400.00	0.00	0.00	0.00	0.00	17,400.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201424	75,168.00	0.00	0.00	0.00	0.00	75,168.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201425	9,860.00	0.00	0.00	0.00	0.00	9,860.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201426	13,920.00	0.00	0.00	0.00	0.00	13,920.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201427	13,920.00	0.00	0.00	0.00	0.00	13,920.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201428	9,860.00	0.00	0.00	0.00	0.00	9,860.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201429	9,280.00	0.00	0.00	0.00	0.00	9,280.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201430	6,380.00	0.00	0.00	0.00	0.00	6,380.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201431	7,540.00	0.00	0.00	0.00	0.00	7,540.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201432	12,180.00	0.00	0.00	0.00	0.00	12,180.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201433	50,460.00	0.00	0.00	0.00	0.00	50,460.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201434	13,920.00	0.00	0.00	0.00	0.00	13,920.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201450	878,089.91	0.00	0.00	0.00	0.00	878,089.91
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201452	240,687.91	0.00	0.00	0.00	0.00	240,687.91
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201455	2,038,299.07	0.00	0.00	0.00	0.00	2,038,299.07
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201457	19,558,108.35	0.00	0.00	0.00	0.00	19,558,108.35
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201493	38,000.00	0.00	0.00	0.00	0.00	38,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201507	19,987,764.61	0.00	0.00	0.00	0.00	19,987,764.61
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201510	14,520,000.00	0.00	0.00	0.00	0.00	14,520,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201570	45,201,027.19	0.00	0.00	0.00	0.00	45,201,027.19
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201596	11,598,675.85	0.00	0.00	0.00	0.00	11,598,675.85
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23201655	3,818.00	0.00	0.00	0.00	0.00	3,818.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23300136	1,100,880.77	0.00	0.00	0.00	0.00	1,100,880.77
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23500169	1,026,853.29	0.00	0.00	0.00	0.00	1,026,853.29
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23500174	705,591.46	0.00	0.00	0.00	0.00	705,591.46
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23500175	695,420.58	0.00	0.00	0.00	0.00	695,420.58
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23500180	38,860.00	0.00	0.00	0.00	0.00	38,860.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23500210	1,717,191.00	0.00	0.00	0.00	0.00	1,717,191.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23500214	6,580,393.00	0.00	0.00	0.00	0.00	6,580,393.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23500249	236,872.00	0.00	0.00	0.00	0.00	236,872.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23500250	1,002,878.00	0.00	0.00	0.00	0.00	1,002,878.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23500253	78,699.00	0.00	0.00	0.00	0.00	78,699.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23500258	19,045,466.17	0.00	0.00	0.00	0.00	19,045,466.17
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600440	7,788,822.40	0.00	0.00	0.00	0.00	7,788,822.40
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600529	6,728.00	0.00	0.00	0.00	0.00	6,728.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600532	614,796.30	0.00	0.00	0.00	0.00	614,796.30
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600538	6,018,212.88	0.00	0.00	0.00	0.00	6,018,212.88
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600539	44,311,453.27	0.00	0.00	0.00	0.00	44,311,453.27
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600637	828,000.00	0.00	0.00	0.00	0.00	828,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600648	19,579,108.27	0.00	0.00	0.00	0.00	19,579,108.27
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600649	3,474,849.55	0.00	0.00	0.00	0.00	3,474,849.55
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600756	270,602.31	0.00	0.00	0.00	0.00	270,602.31
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600761	643,304.72	0.00	0.00	0.00	0.00	643,304.72
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600762	7,092,723.22	0.00	0.00	0.00	0.00	7,092,723.22
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600763	1,429,283.70	0.00	0.00	0.00	0.00	1,429,283.70
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600764	643,304.72	0.00	0.00	0.00	0.00	643,304.72
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600793	19,947,976.26	0.00	0.00	0.00	0.00	19,947,976.26
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600794	15,199,444.01	0.00	0.00	0.00	0.00	15,199,444.01
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600796	799,935.07	0.00	0.00	0.00	0.00	799,935.07
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600821	2,527,118.00	0.00	0.00	0.00	0.00	2,527,118.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600869	17,155,545.24	0.00	0.00	0.00	0.00	17,155,545.24
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600870	557,262.67	0.00	0.00	0.00	0.00	557,262.67
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600871	852,002.14	0.00	0.00	0.00	0.00	852,002.14
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600872	1,295,437.47	0.00	0.00	0.00	0.00	1,295,437.47

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101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600873	41,436,594.37	0.00	0.00	0.00	0.00	41,436,594.37
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600874	1,174,899.01	0.00	0.00	0.00	0.00	1,174,899.01
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600881	46,048,152.13	0.00	0.00	0.00	0.00	46,048,152.13
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600906	861,149.90	0.00	0.00	0.00	0.00	861,149.90
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600907	2,442,425.95	0.00	0.00	0.00	0.00	2,442,425.95
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600908	2,288,110.20	0.00	0.00	0.00	0.00	2,288,110.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600909	10,533,104.83	0.00	0.00	0.00	0.00	10,533,104.83
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600910	18,576,773.03	0.00	0.00	0.00	0.00	18,576,773.03
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600930	195,599.86	0.00	0.00	0.00	0.00	195,599.86
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600931	193,933.51	0.00	0.00	0.00	0.00	193,933.51
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600933	202,398.93	0.00	0.00	0.00	0.00	202,398.93
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600934	202,398.93	0.00	0.00	0.00	0.00	202,398.93
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600943	628,427.46	0.00	0.00	0.00	0.00	628,427.46
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600944	117,101.00	0.00	0.00	0.00	0.00	117,101.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23600945	121,951.00	0.00	0.00	0.00	0.00	121,951.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23701277	560,770.33	0.00	0.00	0.00	0.00	560,770.33
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704107	1,724,540.76	0.00	0.00	0.00	0.00	1,724,540.76
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704108	10,457,844.13	0.00	0.00	0.00	0.00	10,457,844.13
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704116	138,925.00	0.00	0.00	0.00	0.00	138,925.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704406	12,276.10	0.00	0.00	0.00	0.00	12,276.10
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704407	19,292.15	0.00	0.00	0.00	0.00	19,292.15
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704410	9,509.93	0.00	0.00	0.00	0.00	9,509.93
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704411	1,330.37	0.00	0.00	0.00	0.00	1,330.37
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704412	15,136.54	0.00	0.00	0.00	0.00	15,136.54
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704434	15,769.97	0.00	0.00	0.00	0.00	15,769.97
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704451	860.66	0.00	0.00	0.00	0.00	860.66
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704466	6,038.64	0.00	0.00	0.00	0.00	6,038.64
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704468	37,854.33	0.00	0.00	0.00	0.00	37,854.33
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704706	12,625.08	0.00	0.00	0.00	0.00	12,625.08
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704707	210,434.57	0.00	0.00	0.00	0.00	210,434.57
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704708	119,757.75	0.00	0.00	0.00	0.00	119,757.75
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704709	182,884.71	0.00	0.00	0.00	0.00	182,884.71
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704710	191,577.41	0.00	0.00	0.00	0.00	191,577.41
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704711	437,290.08	0.00	0.00	0.00	0.00	437,290.08
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704712	287,608.56	0.00	0.00	0.00	0.00	287,608.56
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704713	191,626.67	0.00	0.00	0.00	0.00	191,626.67
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704733	154,876,962.98	0.00	0.00	0.00	0.00	154,876,962.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704764	6,357,956.59	0.00	0.00	0.00	0.00	6,357,956.59
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704780	18,096,015.03	0.00	0.00	0.00	0.00	18,096,015.03
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704781	761,022.57	0.00	0.00	0.00	0.00	761,022.57
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704790	1,165,945.95	0.00	0.00	0.00	0.00	1,165,945.95
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704819	3,508,501.20	0.00	0.00	0.00	0.00	3,508,501.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704860	14,790.00	0.00	0.00	0.00	0.00	14,790.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704861	17,980.00	0.00	0.00	0.00	0.00	17,980.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704862	17,052.00	0.00	0.00	0.00	0.00	17,052.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704863	30,000.00	0.00	0.00	0.00	0.00	30,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704864	17,980.00	0.00	0.00	0.00	0.00	17,980.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704865	12,180.00	0.00	0.00	0.00	0.00	12,180.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704870	14,669.52	0.00	0.00	0.00	0.00	14,669.52
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704871	4,239.35	0.00	0.00	0.00	0.00	4,239.35
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704872	4,239.35	0.00	0.00	0.00	0.00	4,239.35
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704873	24,499.20	0.00	0.00	0.00	0.00	24,499.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704890	1,470,675.38	0.00	0.00	0.00	0.00	1,470,675.38
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704895	30,086.96	0.00	0.00	0.00	0.00	30,086.96
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704910	50,000.00	0.00	0.00	0.00	0.00	50,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704912	7,735,024.33	0.00	0.00	0.00	0.00	7,735,024.33
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704913	5,273,796.55	0.00	0.00	0.00	0.00	5,273,796.55
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704917	1,242,357.65	0.00	0.00	0.00	0.00	1,242,357.65
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704918	2,515,815.01	0.00	0.00	0.00	0.00	2,515,815.01
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704919	599,297.50	0.00	0.00	0.00	0.00	599,297.50
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704954	7,935,609.65	0.00	0.00	0.00	0.00	7,935,609.65
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704955	3,672,992.34	0.00	0.00	0.00	0.00	3,672,992.34
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704956	1,115,734.77	0.00	0.00	0.00	0.00	1,115,734.77
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704982	59,496.00	0.00	0.00	0.00	0.00	59,496.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704983	2,413,661.81	0.00	0.00	0.00	0.00	2,413,661.81
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704984	1,258,272.36	0.00	0.00	0.00	0.00	1,258,272.36
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704985	736,669.54	0.00	0.00	0.00	0.00	736,669.54

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101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704986	2,279,912.92	0.00	0.00	0.00	0.00	2,279,912.92
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704987	797,232.48	0.00	0.00	0.00	0.00	797,232.48
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704988	1,994,404.38	0.00	0.00	0.00	0.00	1,994,404.38
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704989	1,863,777.29	0.00	0.00	0.00	0.00	1,863,777.29
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704990	2,293,024.19	0.00	0.00	0.00	0.00	2,293,024.19
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704991	1,337,802.45	0.00	0.00	0.00	0.00	1,337,802.45
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704992	769,624.95	0.00	0.00	0.00	0.00	769,624.95
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23704998	2,900.00	0.00	0.00	0.00	0.00	2,900.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705001	2,000,000.00	0.00	0.00	0.00	0.00	2,000,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705042	197,787.08	0.00	0.00	0.00	0.00	197,787.08
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705044	246,232.69	0.00	0.00	0.00	0.00	246,232.69
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705045	904,321.52	0.00	0.00	0.00	0.00	904,321.52
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705120	23,613.54	0.00	0.00	0.00	0.00	23,613.54
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705121	21,490.16	0.00	0.00	0.00	0.00	21,490.16
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705122	25,330.92	0.00	0.00	0.00	0.00	25,330.92
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705123	29,376.42	0.00	0.00	0.00	0.00	29,376.42
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705124	19,664.90	0.00	0.00	0.00	0.00	19,664.90
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705128	1,607.76	0.00	0.00	0.00	0.00	1,607.76
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705129	18,726.46	0.00	0.00	0.00	0.00	18,726.46
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705130	14,378.78	0.00	0.00	0.00	0.00	14,378.78
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705131	23,274.24	0.00	0.00	0.00	0.00	23,274.24
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705132	1,597,773.97	0.00	0.00	0.00	0.00	1,597,773.97
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705140	6,408.42	0.00	0.00	0.00	0.00	6,408.42
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705141	11,176.60	0.00	0.00	0.00	0.00	11,176.60
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705142	17,738.14	0.00	0.00	0.00	0.00	17,738.14
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705143	7,330.62	0.00	0.00	0.00	0.00	7,330.62
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705144	28,196.12	0.00	0.00	0.00	0.00	28,196.12
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705145	48,077.36	0.00	0.00	0.00	0.00	48,077.36
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705146	28,036.04	0.00	0.00	0.00	0.00	28,036.04
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705147	261,394.21	0.00	0.00	0.00	0.00	261,394.21
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705227	43,627.02	0.00	0.00	0.00	0.00	43,627.02
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705228	116,019.72	0.00	0.00	0.00	0.00	116,019.72
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705229	29,752.84	0.00	0.00	0.00	0.00	29,752.84
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705230	2,250.98	0.00	0.00	0.00	0.00	2,250.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705231	30,909.94	0.00	0.00	0.00	0.00	30,909.94
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705232	26,384.20	0.00	0.00	0.00	0.00	26,384.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705233	25,698.64	0.00	0.00	0.00	0.00	25,698.64
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705234	18,569.86	0.00	0.00	0.00	0.00	18,569.86
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705262	41,372.52	0.00	0.00	0.00	0.00	41,372.52
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705264	26,573.00	0.00	0.00	0.00	0.00	26,573.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705265	29,797.00	0.00	0.00	0.00	0.00	29,797.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705266	10,146.64	0.00	0.00	0.00	0.00	10,146.64
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705267	54,031.96	0.00	0.00	0.00	0.00	54,031.96
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705268	16,073.00	0.00	0.00	0.00	0.00	16,073.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705269	19,250.00	0.00	0.00	0.00	0.00	19,250.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705270	37,647.94	0.00	0.00	0.00	0.00	37,647.94
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705271	24,797.00	0.00	0.00	0.00	0.00	24,797.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705272	13,612.00	0.00	0.00	0.00	0.00	13,612.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705273	18,012.83	0.00	0.00	0.00	0.00	18,012.83
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705274	10,211.00	0.00	0.00	0.00	0.00	10,211.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705275	17,613.00	0.00	0.00	0.00	0.00	17,613.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705276	6,522.00	0.00	0.00	0.00	0.00	6,522.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705277	14,473.00	0.00	0.00	0.00	0.00	14,473.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705278	14,843.00	0.00	0.00	0.00	0.00	14,843.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705279	15,228.00	0.00	0.00	0.00	0.00	15,228.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705280	31,135.00	0.00	0.00	0.00	0.00	31,135.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705281	29,636.00	0.00	0.00	0.00	0.00	29,636.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705282	13,915.00	0.00	0.00	0.00	0.00	13,915.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705283	16,535.00	0.00	0.00	0.00	0.00	16,535.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705284	54,633.00	0.00	0.00	0.00	0.00	54,633.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705285	35,218.00	0.00	0.00	0.00	0.00	35,218.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705286	83,731.00	0.00	0.00	0.00	0.00	83,731.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705287	80,244.00	0.00	0.00	0.00	0.00	80,244.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705288	64,510.72	0.00	0.00	0.00	0.00	64,510.72
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705289	14,983.00	0.00	0.00	0.00	0.00	14,983.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705290	51,166.00	0.00	0.00	0.00	0.00	51,166.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705291	26,464.00	0.00	0.00	0.00	0.00	26,464.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705292	56,634.00	0.00	0.00	0.00	0.00	56,634.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705293	64,912.00	0.00	0.00	0.00	0.00	64,912.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705303	784,730.21	0.00	0.00	0.00	0.00	784,730.21
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705397	316,859.43	0.00	0.00	0.00	0.00	316,859.43
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705398	1,401,638.53	0.00	0.00	0.00	0.00	1,401,638.53
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705399	1,182,297.02	0.00	0.00	0.00	0.00	1,182,297.02
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705400	40,600.00	0.00	0.00	0.00	0.00	40,600.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705401	27,840.00	0.00	0.00	0.00	0.00	27,840.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705402	34,800.00	0.00	0.00	0.00	0.00	34,800.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705403	14,778.00	0.00	0.00	0.00	0.00	14,778.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705404	185,600.00	0.00	0.00	0.00	0.00	185,600.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705468	83,702.91	0.00	0.00	0.00	0.00	83,702.91
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705469	22,387.00	0.00	0.00	0.00	0.00	22,387.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705470	19,899.00	0.00	0.00	0.00	0.00	19,899.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705471	45,705.00	0.00	0.00	0.00	0.00	45,705.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705472	26,746.00	0.00	0.00	0.00	0.00	26,746.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705473	14,669.00	0.00	0.00	0.00	0.00	14,669.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705474	62,540.00	0.00	0.00	0.00	0.00	62,540.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705475	20,042.00	0.00	0.00	0.00	0.00	20,042.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705476	17,159.00	0.00	0.00	0.00	0.00	17,159.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705477	733,989.28	0.00	0.00	0.00	0.00	733,989.28
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705573	2,528,834.86	0.00	0.00	0.00	0.00	2,528,834.86
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705574	2,496,680.32	0.00	0.00	0.00	0.00	2,496,680.32
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705575	3,102,207.22	0.00	0.00	0.00	0.00	3,102,207.22
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705576	4,029,838.78	0.00	0.00	0.00	0.00	4,029,838.78
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705577	6,488,439.27	0.00	0.00	0.00	0.00	6,488,439.27
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705578	5,523,301.15	0.00	0.00	0.00	0.00	5,523,301.15
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705579	5,266,686.02	0.00	0.00	0.00	0.00	5,266,686.02
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705580	3,643,681.98	0.00	0.00	0.00	0.00	3,643,681.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705581	4,356,178.39	0.00	0.00	0.00	0.00	4,356,178.39
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705582	2,957,446.92	0.00	0.00	0.00	0.00	2,957,446.92
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705608	337,775.49	0.00	0.00	0.00	0.00	337,775.49
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705621	322,368.78	0.00	0.00	0.00	0.00	322,368.78
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705624	9,690,000.00	0.00	0.00	0.00	0.00	9,690,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705625	300,000.00	0.00	0.00	0.00	0.00	300,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705628	8,438,150.37	0.00	0.00	0.00	0.00	8,438,150.37
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705633	216,843.98	0.00	0.00	0.00	0.00	216,843.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705641	61,211.00	0.00	0.00	0.00	0.00	61,211.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705642	28,081.00	0.00	0.00	0.00	0.00	28,081.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705643	24,221.05	0.00	0.00	0.00	0.00	24,221.05
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705644	38,888.00	0.00	0.00	0.00	0.00	38,888.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705646	1,429,914.61	0.00	0.00	0.00	0.00	1,429,914.61
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705648	3,876,000.00	0.00	0.00	0.00	0.00	3,876,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705649	120,000.00	0.00	0.00	0.00	0.00	120,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705653	39,444,676.95	0.00	0.00	0.00	0.00	39,444,676.95
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705654	551,453.78	0.00	0.00	0.00	0.00	551,453.78
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705656	378,033.67	0.00	0.00	0.00	0.00	378,033.67
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705657	924,139.06	0.00	0.00	0.00	0.00	924,139.06
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705658	62,776.50	0.00	0.00	0.00	0.00	62,776.50
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705659	117,209.25	0.00	0.00	0.00	0.00	117,209.25
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705660	141,291.59	0.00	0.00	0.00	0.00	141,291.59
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705663	435,000.00	0.00	0.00	0.00	0.00	435,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705664	388,600.00	0.00	0.00	0.00	0.00	388,600.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705720	497,333.19	0.00	0.00	0.00	0.00	497,333.19
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705721	513,150.66	0.00	0.00	0.00	0.00	513,150.66
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705736	83,910.71	0.00	0.00	0.00	0.00	83,910.71
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705737	1,033,333.00	0.00	0.00	0.00	0.00	1,033,333.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705741	101,546,517.50	0.00	0.00	0.00	0.00	101,546,517.50
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705743	69,305,291.02	0.00	0.00	0.00	0.00	69,305,291.02
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705754	4,045,255.97	0.00	0.00	0.00	0.00	4,045,255.97
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705755	799,953.60	0.00	0.00	0.00	0.00	799,953.60
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705756	1,405,853.91	0.00	0.00	0.00	0.00	1,405,853.91
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705758	18,561.13	0.00	0.00	0.00	0.00	18,561.13
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705761	164,629.97	0.00	0.00	0.00	0.00	164,629.97
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705762	196,043.58	0.00	0.00	0.00	0.00	196,043.58
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705763	69,521.45	0.00	0.00	0.00	0.00	69,521.45
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705765	210,896.10	0.00	0.00	0.00	0.00	210,896.10

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705766	294,311.43	0.00	0.00	0.00	0.00	294,311.43
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705767	75,032.16	0.00	0.00	0.00	0.00	75,032.16
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705790	98,600.00	0.00	0.00	0.00	0.00	98,600.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705830	1,273,298.61	0.00	0.00	0.00	0.00	1,273,298.61
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705831	1,625,649.44	0.00	0.00	0.00	0.00	1,625,649.44
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705832	2,059,717.27	0.00	0.00	0.00	0.00	2,059,717.27
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705844	5,737,332.69	0.00	0.00	0.00	0.00	5,737,332.69
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705862	815,725.86	0.00	0.00	0.00	0.00	815,725.86
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705863	1,411,464.86	0.00	0.00	0.00	0.00	1,411,464.86
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705864	1,112,781.77	0.00	0.00	0.00	0.00	1,112,781.77
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705865	1,053,819.59	0.00	0.00	0.00	0.00	1,053,819.59
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705866	875,742.65	0.00	0.00	0.00	0.00	875,742.65
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705867	1,267,719.10	0.00	0.00	0.00	0.00	1,267,719.10
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705914	1,452,798.32	0.00	0.00	0.00	0.00	1,452,798.32
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705915	343,846.98	0.00	0.00	0.00	0.00	343,846.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705944	29,671.00	0.00	0.00	0.00	0.00	29,671.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705945	69,854.00	0.00	0.00	0.00	0.00	69,854.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705946	11,509.87	0.00	0.00	0.00	0.00	11,509.87
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705947	8,682.68	0.00	0.00	0.00	0.00	8,682.68
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705948	14,629.12	0.00	0.00	0.00	0.00	14,629.12
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705949	54,948.28	0.00	0.00	0.00	0.00	54,948.28
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705950	46,684.00	0.00	0.00	0.00	0.00	46,684.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705951	52,593.15	0.00	0.00	0.00	0.00	52,593.15
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705952	35,228.70	0.00	0.00	0.00	0.00	35,228.70
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705953	29,019.12	0.00	0.00	0.00	0.00	29,019.12
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705954	6,502.56	0.00	0.00	0.00	0.00	6,502.56
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705955	26,767.05	0.00	0.00	0.00	0.00	26,767.05
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705956	23,424.33	0.00	0.00	0.00	0.00	23,424.33
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705957	39,905.00	0.00	0.00	0.00	0.00	39,905.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705958	33,763.00	0.00	0.00	0.00	0.00	33,763.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705959	20,960.58	0.00	0.00	0.00	0.00	20,960.58
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705960	62,300.20	0.00	0.00	0.00	0.00	62,300.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705961	50,013.88	0.00	0.00	0.00	0.00	50,013.88
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705962	48,350.56	0.00	0.00	0.00	0.00	48,350.56
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705963	42,895.02	0.00	0.00	0.00	0.00	42,895.02
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705964	64,717.45	0.00	0.00	0.00	0.00	64,717.45
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705965	119,722.22	0.00	0.00	0.00	0.00	119,722.22
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23705997	85,837.68	0.00	0.00	0.00	0.00	85,837.68
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706003	111,564.30	0.00	0.00	0.00	0.00	111,564.30
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706004	605,906.76	0.00	0.00	0.00	0.00	605,906.76
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706006	408,641.54	0.00	0.00	0.00	0.00	408,641.54
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706012	1,105,152.30	0.00	0.00	0.00	0.00	1,105,152.30
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706019	172,788.31	0.00	0.00	0.00	0.00	172,788.31
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706021	184,390.63	0.00	0.00	0.00	0.00	184,390.63
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706022	124,514.97	0.00	0.00	0.00	0.00	124,514.97
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706023	513,893.04	0.00	0.00	0.00	0.00	513,893.04
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706025	1,158,039.09	0.00	0.00	0.00	0.00	1,158,039.09
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706026	365,614.77	0.00	0.00	0.00	0.00	365,614.77
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706027	106,074.57	0.00	0.00	0.00	0.00	106,074.57
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706028	60,464.26	0.00	0.00	0.00	0.00	60,464.26
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706029	503,285.83	0.00	0.00	0.00	0.00	503,285.83
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706030	98,515.51	0.00	0.00	0.00	0.00	98,515.51
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706031	503,934.16	0.00	0.00	0.00	0.00	503,934.16
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706032	191,975.59	0.00	0.00	0.00	0.00	191,975.59
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706033	66,156.85	0.00	0.00	0.00	0.00	66,156.85
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706034	100,592.72	0.00	0.00	0.00	0.00	100,592.72
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706035	122,736.36	0.00	0.00	0.00	0.00	122,736.36
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706036	7,999,995.65	0.00	0.00	0.00	0.00	7,999,995.65
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706210	411,969.75	0.00	0.00	0.00	0.00	411,969.75
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706211	186,074.42	0.00	0.00	0.00	0.00	186,074.42
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706212	313,864.71	0.00	0.00	0.00	0.00	313,864.71
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706213	92,893.98	0.00	0.00	0.00	0.00	92,893.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706214	1,374,354.09	0.00	0.00	0.00	0.00	1,374,354.09
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706215	149,285.27	0.00	0.00	0.00	0.00	149,285.27
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706216	90,927.23	0.00	0.00	0.00	0.00	90,927.23
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706217	119,335.10	0.00	0.00	0.00	0.00	119,335.10
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706218	135,547.00	0.00	0.00	0.00	0.00	135,547.00

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101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706219	19,221.45	0.00	0.00	0.00	0.00	19,221.45
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706220	61,799.88	0.00	0.00	0.00	0.00	61,799.88
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706221	20,374.61	0.00	0.00	0.00	0.00	20,374.61
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706222	656,201.80	0.00	0.00	0.00	0.00	656,201.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706223	126,648.85	0.00	0.00	0.00	0.00	126,648.85
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706224	176,167.37	0.00	0.00	0.00	0.00	176,167.37
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706225	262,167.78	0.00	0.00	0.00	0.00	262,167.78
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706226	18,448.00	0.00	0.00	0.00	0.00	18,448.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706227	11,691.57	0.00	0.00	0.00	0.00	11,691.57
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706228	149,929.00	0.00	0.00	0.00	0.00	149,929.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706233	44,549.91	0.00	0.00	0.00	0.00	44,549.91
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706234	31,550.47	0.00	0.00	0.00	0.00	31,550.47
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706235	53,303.86	0.00	0.00	0.00	0.00	53,303.86
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706236	43,458.52	0.00	0.00	0.00	0.00	43,458.52
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706237	42,777.80	0.00	0.00	0.00	0.00	42,777.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706238	33,942.65	0.00	0.00	0.00	0.00	33,942.65
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706239	48,898.97	0.00	0.00	0.00	0.00	48,898.97
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706240	778,500.01	0.00	0.00	0.00	0.00	778,500.01
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706242	711,454.30	0.00	0.00	0.00	0.00	711,454.30
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706243	1,814,363.96	0.00	0.00	0.00	0.00	1,814,363.96
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706245	29,628.91	0.00	0.00	0.00	0.00	29,628.91
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706289	5,872,407.57	0.00	0.00	0.00	0.00	5,872,407.57
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706290	2,500,000.00	0.00	0.00	0.00	0.00	2,500,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706291	1,792,293.41	0.00	0.00	0.00	0.00	1,792,293.41
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706292	349,216.29	0.00	0.00	0.00	0.00	349,216.29
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706293	4,149,737.19	0.00	0.00	0.00	0.00	4,149,737.19
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706294	1,062,137.42	0.00	0.00	0.00	0.00	1,062,137.42
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706295	2,500,000.00	0.00	0.00	0.00	0.00	2,500,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706298	154,869,819.94	0.00	0.00	0.00	0.00	154,869,819.94
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706301	3,500,000.39	0.00	0.00	0.00	0.00	3,500,000.39
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706302	1,457,369.89	0.00	0.00	0.00	0.00	1,457,369.89
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706303	-11,831,658.00	0.00	0.00	0.00	0.00	-11,831,658.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706310	26,680,000.00	0.00	0.00	0.00	0.00	26,680,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706321	644,199.79	0.00	0.00	0.00	0.00	644,199.79
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706322	500,000.00	0.00	0.00	0.00	0.00	500,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706511	8,000,000.00	0.00	0.00	0.00	0.00	8,000,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706512	200,000.00	0.00	0.00	0.00	0.00	200,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706513	164,256.00	0.00	0.00	0.00	0.00	164,256.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706558	438,692.19	0.00	0.00	0.00	0.00	438,692.19
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706581	31,847,559.70	0.00	0.00	0.00	0.00	31,847,559.70
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706582	99,703,958.88	0.00	0.00	0.00	0.00	99,703,958.88
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706583	234,764,998.50	0.00	0.00	0.00	0.00	234,764,998.50
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706584	59,334,219.33	0.00	0.00	0.00	0.00	59,334,219.33
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706746	6,960.00	0.00	0.00	0.00	0.00	6,960.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706748	11,600.00	0.00	0.00	0.00	0.00	11,600.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706764	2,714,400.00	0.00	0.00	0.00	0.00	2,714,400.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706765	9,275,708.65	0.00	0.00	0.00	0.00	9,275,708.65
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706783	11,294,037.79	0.00	0.00	0.00	0.00	11,294,037.79
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706788	3,260,573.98	0.00	0.00	0.00	0.00	3,260,573.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706801	448,180.94	0.00	0.00	0.00	0.00	448,180.94
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706802	451,255.83	0.00	0.00	0.00	0.00	451,255.83
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706804	2,000,000.00	0.00	0.00	0.00	0.00	2,000,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706805	2,000,000.00	0.00	0.00	0.00	0.00	2,000,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706832	4,784,479.03	0.00	0.00	0.00	0.00	4,784,479.03
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706877	3,248,000.00	0.00	0.00	0.00	0.00	3,248,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706913	2,192,400.00	0.00	0.00	0.00	0.00	2,192,400.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706923	3,218,751.82	0.00	0.00	0.00	0.00	3,218,751.82
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706927	8,810,610.68	0.00	0.00	0.00	0.00	8,810,610.68
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706930	307,400.00	0.00	0.00	0.00	0.00	307,400.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706944	95,254.80	0.00	0.00	0.00	0.00	95,254.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706946	83,778.96	0.00	0.00	0.00	0.00	83,778.96
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706982	377,126.38	0.00	0.00	0.00	0.00	377,126.38
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706992	384,916.00	0.00	0.00	0.00	0.00	384,916.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706993	614,953.00	0.00	0.00	0.00	0.00	614,953.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706994	760,703.00	0.00	0.00	0.00	0.00	760,703.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706995	545,172.00	0.00	0.00	0.00	0.00	545,172.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706996	518,814.00	0.00	0.00	0.00	0.00	518,814.00

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101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706997	542,752.00	0.00	0.00	0.00	0.00	542,752.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23706998	553,374.00	0.00	0.00	0.00	0.00	553,374.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707047	3,498,298.92	0.00	0.00	0.00	0.00	3,498,298.92
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707098	822,313.33	0.00	0.00	0.00	0.00	822,313.33
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707099	874,685.27	0.00	0.00	0.00	0.00	874,685.27
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707100	969,156.44	0.00	0.00	0.00	0.00	969,156.44
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707101	839,617.25	0.00	0.00	0.00	0.00	839,617.25
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707102	818,919.70	0.00	0.00	0.00	0.00	818,919.70
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707103	954,157.93	0.00	0.00	0.00	0.00	954,157.93
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707104	983,713.00	0.00	0.00	0.00	0.00	983,713.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707105	905,318.07	0.00	0.00	0.00	0.00	905,318.07
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707106	913,823.04	0.00	0.00	0.00	0.00	913,823.04
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707107	905,651.00	0.00	0.00	0.00	0.00	905,651.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707108	474,424.29	0.00	0.00	0.00	0.00	474,424.29
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707109	814,473.89	0.00	0.00	0.00	0.00	814,473.89
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707110	911,251.10	0.00	0.00	0.00	0.00	911,251.10
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707111	632,002.50	0.00	0.00	0.00	0.00	632,002.50
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707112	872,374.11	0.00	0.00	0.00	0.00	872,374.11
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707113	822,701.51	0.00	0.00	0.00	0.00	822,701.51
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707114	817,187.29	0.00	0.00	0.00	0.00	817,187.29
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707115	679,934.99	0.00	0.00	0.00	0.00	679,934.99
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707116	835,421.81	0.00	0.00	0.00	0.00	835,421.81
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707117	861,922.94	0.00	0.00	0.00	0.00	861,922.94
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707118	907,360.06	0.00	0.00	0.00	0.00	907,360.06
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707119	836,063.39	0.00	0.00	0.00	0.00	836,063.39
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707120	709,152.99	0.00	0.00	0.00	0.00	709,152.99
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707121	821,040.25	0.00	0.00	0.00	0.00	821,040.25
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707122	991,580.00	0.00	0.00	0.00	0.00	991,580.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707123	991,635.21	0.00	0.00	0.00	0.00	991,635.21
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707124	989,320.00	0.00	0.00	0.00	0.00	989,320.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707125	988,850.00	0.00	0.00	0.00	0.00	988,850.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707126	981,084.00	0.00	0.00	0.00	0.00	981,084.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707127	988,850.00	0.00	0.00	0.00	0.00	988,850.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707128	800,325.00	0.00	0.00	0.00	0.00	800,325.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707129	847,342.35	0.00	0.00	0.00	0.00	847,342.35
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707130	932,355.00	0.00	0.00	0.00	0.00	932,355.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707131	991,854.00	0.00	0.00	0.00	0.00	991,854.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707205	147,010.30	0.00	0.00	0.00	0.00	147,010.30
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707234	240,778.73	0.00	0.00	0.00	0.00	240,778.73
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707255	171,269.44	0.00	0.00	0.00	0.00	171,269.44
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707299	360,062.48	0.00	0.00	0.00	0.00	360,062.48
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707453	574,316.00	0.00	0.00	0.00	0.00	574,316.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707457	568,400.00	0.00	0.00	0.00	0.00	568,400.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707507	14,001.20	0.00	0.00	0.00	0.00	14,001.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707530	121,800.00	0.00	0.00	0.00	0.00	121,800.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707538	121,800.00	0.00	0.00	0.00	0.00	121,800.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707567	125,000.00	0.00	0.00	0.00	0.00	125,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707568	114,338.90	0.00	0.00	0.00	0.00	114,338.90
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707575	100,000.00	0.00	0.00	0.00	0.00	100,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23800096	571,367.86	0.00	0.00	0.00	0.00	571,367.86
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23900152	195,271.39	0.00	0.00	0.00	0.00	195,271.39
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23900153	219,362.12	0.00	0.00	0.00	0.00	219,362.12
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-24000194	5,333,848.16	0.00	0.00	0.00	0.00	5,333,848.16
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-24000208	940,897.46	0.00	0.00	0.00	0.00	940,897.46
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-24000214	27,000.00	0.00	0.00	0.00	0.00	27,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-24000225	352,179.48	0.00	0.00	0.00	0.00	352,179.48
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-24000227	3,512,366.57	0.00	0.00	0.00	0.00	3,512,366.57
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-24000243	245,427.00	0.00	0.00	0.00	0.00	245,427.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-24000244	40,600.00	0.00	0.00	0.00	0.00	40,600.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-24000249	22,079.83	0.00	0.00	0.00	0.00	22,079.83
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-24000250	914,278.03	0.00	0.00	0.00	0.00	914,278.03
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-24000252	22,662,549.33	0.00	0.00	0.00	0.00	22,662,549.33
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-24000253	36,881,947.88	0.00	0.00	0.00	0.00	36,881,947.88
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-24000306	39,722.69	0.00	0.00	0.00	0.00	39,722.69
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-24000307	51,607.68	0.00	0.00	0.00	0.00	51,607.68
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-24000322	343,650.84	0.00	0.00	0.00	0.00	343,650.84
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-24000323	169,890.14	0.00	0.00	0.00	0.00	169,890.14

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101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24000325	3,588,243.99	0.00	0.00	0.00	0.00	3,588,243.99
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24000327	450,000.00	0.00	0.00	0.00	0.00	450,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24000330	74,401,913.17	0.00	0.00	0.00	0.00	74,401,913.17
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24000353	16,510,695.46	0.00	0.00	0.00	0.00	16,510,695.46
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24000360	15,399,153.33	0.00	0.00	0.00	0.00	15,399,153.33
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-2100174	277,031,301.58	0.00	0.00	0.00	0.00	277,031,301.58
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24100221	8,006,558.09	0.00	0.00	0.00	0.00	8,006,558.09
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24100236	-31,916.00	0.00	0.00	0.00	0.00	-31,916.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24100239	79,047.71	0.00	0.00	0.00	0.00	79,047.71
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24100240	33,416.02	0.00	0.00	0.00	0.00	33,416.02
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24100243	600,533.94	0.00	0.00	0.00	0.00	600,533.94
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24100246	1,303.00	0.00	0.00	0.00	0.00	1,303.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24100267	1,304,644.09	0.00	0.00	0.00	0.00	1,304,644.09
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24100268	8,323.00	0.00	0.00	0.00	0.00	8,323.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24200149	3,259,625.72	0.00	0.00	0.00	0.00	3,259,625.72
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24200166	998,999.98	0.00	0.00	0.00	0.00	998,999.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24300129	3,899,646.86	0.00	0.00	0.00	0.00	3,899,646.86
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24300136	93,460.93	0.00	0.00	0.00	0.00	93,460.93
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24400124	1,802,432.54	0.00	0.00	0.00	0.00	1,802,432.54
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24400180	433,006.40	0.00	0.00	0.00	0.00	433,006.40
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24400204	910,654.99	0.00	0.00	0.00	0.00	910,654.99
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500165	134,051.34	0.00	0.00	0.00	0.00	134,051.34
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500264	327,917.79	0.00	0.00	0.00	0.00	327,917.79
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500265	79,871.22	0.00	0.00	0.00	0.00	79,871.22
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500342	329,851.63	0.00	0.00	0.00	0.00	329,851.63
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500343	365,867.37	0.00	0.00	0.00	0.00	365,867.37
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500360	383,873.99	0.00	0.00	0.00	0.00	383,873.99
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500362	14,054.91	0.00	0.00	0.00	0.00	14,054.91
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500363	591,725.54	0.00	0.00	0.00	0.00	591,725.54
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500364	76,191.00	0.00	0.00	0.00	0.00	76,191.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500372	237,767.38	0.00	0.00	0.00	0.00	237,767.38
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500391	206,239.41	0.00	0.00	0.00	0.00	206,239.41
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500397	211,771.24	0.00	0.00	0.00	0.00	211,771.24
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500404	190,004.34	0.00	0.00	0.00	0.00	190,004.34
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500405	104,965.22	0.00	0.00	0.00	0.00	104,965.22
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500432	196,398.52	0.00	0.00	0.00	0.00	196,398.52
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500433	7,599.16	0.00	0.00	0.00	0.00	7,599.16
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500490	280,691.63	0.00	0.00	0.00	0.00	280,691.63
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500496	282,683.97	0.00	0.00	0.00	0.00	282,683.97
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500497	1,101,621.55	0.00	0.00	0.00	0.00	1,101,621.55
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500498	55,319.45	0.00	0.00	0.00	0.00	55,319.45
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500511	367,470.17	0.00	0.00	0.00	0.00	367,470.17
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500514	50,304,468.17	0.00	0.00	0.00	0.00	50,304,468.17
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500526	465,000.00	0.00	0.00	0.00	0.00	465,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500527	71,920.00	0.00	0.00	0.00	0.00	71,920.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500544	409,517.06	0.00	0.00	0.00	0.00	409,517.06
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500545	32,480.00	0.00	0.00	0.00	0.00	32,480.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500546	25,000.00	0.00	0.00	0.00	0.00	25,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500567	795,240.00	0.00	0.00	0.00	0.00	795,240.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500571	859,905.07	0.00	0.00	0.00	0.00	859,905.07
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500572	870,911.97	0.00	0.00	0.00	0.00	870,911.97
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500573	857,408.22	0.00	0.00	0.00	0.00	857,408.22
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500574	836,099.78	0.00	0.00	0.00	0.00	836,099.78
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500575	994,079.62	0.00	0.00	0.00	0.00	994,079.62
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500582	935,949.75	0.00	0.00	0.00	0.00	935,949.75
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24500602	3,818.00	0.00	0.00	0.00	0.00	3,818.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24600307	252,165.38	0.00	0.00	0.00	0.00	252,165.38
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24600372	12,653,902.95	0.00	0.00	0.00	0.00	12,653,902.95
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24600375	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24600476	985,128.14	0.00	0.00	0.00	0.00	985,128.14
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24700199	426,816.97	0.00	0.00	0.00	0.00	426,816.97
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24700250	931,070.48	0.00	0.00	0.00	0.00	931,070.48
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24700274	13,784,174.10	0.00	0.00	0.00	0.00	13,784,174.10
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24700278	22,102.00	0.00	0.00	0.00	0.00	22,102.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24700283	10,542,845.19	0.00	0.00	0.00	0.00	10,542,845.19
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24700339	1,005,213.09	0.00	0.00	0.00	0.00	1,005,213.09
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-24700373	749,334.04	0.00	0.00	0.00	0.00	749,334.04



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-24800162	377,805.62	0.00	0.00	0.00	0.00	377,805.62
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-24800175	635,719.44	0.00	0.00	0.00	0.00	635,719.44
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-24800186	590,813.23	0.00	0.00	0.00	0.00	590,813.23
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-24800246	294,895.61	0.00	0.00	0.00	0.00	294,895.61
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-24800247	429,488.61	0.00	0.00	0.00	0.00	429,488.61
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-24800274	83,601.97	0.00	0.00	0.00	0.00	83,601.97
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-24800331	124,131.86	0.00	0.00	0.00	0.00	124,131.86
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-24800332	255,069.39	0.00	0.00	0.00	0.00	255,069.39
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-24800399	3,818.00	0.00	0.00	0.00	0.00	3,818.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-24900138	479,868.80	0.00	0.00	0.00	0.00	479,868.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-24900168	3,008,170.98	0.00	0.00	0.00	0.00	3,008,170.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-24900174	184,852.71	0.00	0.00	0.00	0.00	184,852.71
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25000586	19,800.00	0.00	0.00	0.00	0.00	19,800.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25000661	215,165.62	0.00	0.00	0.00	0.00	215,165.62
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25000662	115,205.71	0.00	0.00	0.00	0.00	115,205.71
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25000675	22,424.98	0.00	0.00	0.00	0.00	22,424.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25000676	22,609.15	0.00	0.00	0.00	0.00	22,609.15
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25000677	22,424.98	0.00	0.00	0.00	0.00	22,424.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25100252	24,549,444.02	0.00	0.00	0.00	0.00	24,549,444.02
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25100275	40,000.00	0.00	0.00	0.00	0.00	40,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25100286	9,473,091.53	0.00	0.00	0.00	0.00	9,473,091.53
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25100287	98,600.00	0.00	0.00	0.00	0.00	98,600.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25100288	843,827.19	0.00	0.00	0.00	0.00	843,827.19
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25100292	19,200.00	0.00	0.00	0.00	0.00	19,200.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25100315	68,493.00	0.00	0.00	0.00	0.00	68,493.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25100316	68,493.00	0.00	0.00	0.00	0.00	68,493.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25100338	1,594,386.68	0.00	0.00	0.00	0.00	1,594,386.68
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25100341	229,448.00	0.00	0.00	0.00	0.00	229,448.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25100371	2,998,309.99	0.00	0.00	0.00	0.00	2,998,309.99
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25100372	7,597,543.77	0.00	0.00	0.00	0.00	7,597,543.77
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25100391	8,323.00	0.00	0.00	0.00	0.00	8,323.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25200358	1,068,404.08	0.00	0.00	0.00	0.00	1,068,404.08
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25200362	50,084.00	0.00	0.00	0.00	0.00	50,084.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25200374	928,003.87	0.00	0.00	0.00	0.00	928,003.87
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25200375	470,654.92	0.00	0.00	0.00	0.00	470,654.92
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25200377	747,212.20	0.00	0.00	0.00	0.00	747,212.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25200408	93,714.17	0.00	0.00	0.00	0.00	93,714.17
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25200409	959,299.94	0.00	0.00	0.00	0.00	959,299.94
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25200410	489,440.97	0.00	0.00	0.00	0.00	489,440.97
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25200442	150,019.00	0.00	0.00	0.00	0.00	150,019.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25200522	9,488,132.17	0.00	0.00	0.00	0.00	9,488,132.17
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25200539	39,066,178.22	0.00	0.00	0.00	0.00	39,066,178.22
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25200540	41,888,379.27	0.00	0.00	0.00	0.00	41,888,379.27
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25200560	305,220.00	0.00	0.00	0.00	0.00	305,220.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25200570	171,269.44	0.00	0.00	0.00	0.00	171,269.44
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25200571	360,062.48	0.00	0.00	0.00	0.00	360,062.48
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25200573	40,649.00	0.00	0.00	0.00	0.00	40,649.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25200585	70,455.24	0.00	0.00	0.00	0.00	70,455.24
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25200587	200,050.07	0.00	0.00	0.00	0.00	200,050.07
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25200588	114,338.91	0.00	0.00	0.00	0.00	114,338.91
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25200589	81,906.01	0.00	0.00	0.00	0.00	81,906.01
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25300161	141,626.00	0.00	0.00	0.00	0.00	141,626.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25300164	67,195.95	0.00	0.00	0.00	0.00	67,195.95
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25400098	377,046.98	0.00	0.00	0.00	0.00	377,046.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25400099	312,828.51	0.00	0.00	0.00	0.00	312,828.51
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25400100	371,909.34	0.00	0.00	0.00	0.00	371,909.34
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25400101	314,673.20	0.00	0.00	0.00	0.00	314,673.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25400127	127,600.00	0.00	0.00	0.00	0.00	127,600.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25400128	185,600.00	0.00	0.00	0.00	0.00	185,600.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25400138	271,347.32	0.00	0.00	0.00	0.00	271,347.32
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25400153	875,311.29	0.00	0.00	0.00	0.00	875,311.29
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25500173	881,495.00	0.00	0.00	0.00	0.00	881,495.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25500135	466,940.89	0.00	0.00	0.00	0.00	466,940.89
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25500196	36,550,571.71	0.00	0.00	0.00	0.00	36,550,571.71
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25500249	281,599.65	0.00	0.00	0.00	0.00	281,599.65
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25500257	3,818.00	0.00	0.00	0.00	0.00	3,818.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25600127	1,169,704.45	0.00	0.00	0.00	0.00	1,169,704.45

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25600145	75,328.28	0.00	0.00	0.00	0.00	75,328.28
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25600166	40,908,284.77	0.00	0.00	0.00	0.00	40,908,284.77
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25600191	25,322,674.94	0.00	0.00	0.00	0.00	25,322,674.94
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25600192	97,474,513.63	0.00	0.00	0.00	0.00	97,474,513.63
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25600212	432,440.19	0.00	0.00	0.00	0.00	432,440.19
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25600217	17,190.96	0.00	0.00	0.00	0.00	17,190.96
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25600228	47,409,799.93	0.00	0.00	0.00	0.00	47,409,799.93
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25700154	8,907,416.04	0.00	0.00	0.00	0.00	8,907,416.04
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25800115	1,582,969.64	0.00	0.00	0.00	0.00	1,582,969.64
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25800116	416,626.01	0.00	0.00	0.00	0.00	416,626.01
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25800129	49,847.52	0.00	0.00	0.00	0.00	49,847.52
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25800130	45,408.78	0.00	0.00	0.00	0.00	45,408.78
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25800148	33,899.74	0.00	0.00	0.00	0.00	33,899.74
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25800149	12,012.90	0.00	0.00	0.00	0.00	12,012.90
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25800186	322,149.07	0.00	0.00	0.00	0.00	322,149.07
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25800187	751,608.47	0.00	0.00	0.00	0.00	751,608.47
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25800188	831,853.57	0.00	0.00	0.00	0.00	831,853.57
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25800189	382,887.07	0.00	0.00	0.00	0.00	382,887.07
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25800190	332,853.99	0.00	0.00	0.00	0.00	332,853.99
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25900088	15,351,999.34	0.00	0.00	0.00	0.00	15,351,999.34
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25900109	232,837.88	0.00	0.00	0.00	0.00	232,837.88
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25900110	165,914.24	0.00	0.00	0.00	0.00	165,914.24
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25900111	327,046.20	0.00	0.00	0.00	0.00	327,046.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25900112	282,541.05	0.00	0.00	0.00	0.00	282,541.05
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25900113	307,329.46	0.00	0.00	0.00	0.00	307,329.46
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25900114	258,515.42	0.00	0.00	0.00	0.00	258,515.42
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25900115	288,746.50	0.00	0.00	0.00	0.00	288,746.50
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25900116	52,454.86	0.00	0.00	0.00	0.00	52,454.86
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-25900117	237,874.83	0.00	0.00	0.00	0.00	237,874.83
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26000100	22,554,937.51	0.00	0.00	0.00	0.00	22,554,937.51
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26000107	2,927,298.46	0.00	0.00	0.00	0.00	2,927,298.46
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26000117	32,448,096.54	0.00	0.00	0.00	0.00	32,448,096.54
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26000119	21,200,464.28	0.00	0.00	0.00	0.00	21,200,464.28
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26000130	114,157.70	0.00	0.00	0.00	0.00	114,157.70
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26000131	209,477.42	0.00	0.00	0.00	0.00	209,477.42
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26000132	86,149.90	0.00	0.00	0.00	0.00	86,149.90
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26000133	210,958.71	0.00	0.00	0.00	0.00	210,958.71
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26000134	383,345.97	0.00	0.00	0.00	0.00	383,345.97
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26000155	65,485.00	0.00	0.00	0.00	0.00	65,485.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26100196	428,379.88	0.00	0.00	0.00	0.00	428,379.88
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26100223	114,855.98	0.00	0.00	0.00	0.00	114,855.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26100224	369,492.48	0.00	0.00	0.00	0.00	369,492.48
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26100235	416,912.93	0.00	0.00	0.00	0.00	416,912.93
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26100236	2,043,763.75	0.00	0.00	0.00	0.00	2,043,763.75
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26100318	649,999.39	0.00	0.00	0.00	0.00	649,999.39
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26200312	3,406.43	0.00	0.00	0.00	0.00	3,406.43
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26200313	1,359.76	0.00	0.00	0.00	0.00	1,359.76
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26200327	383,873.99	0.00	0.00	0.00	0.00	383,873.99
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26200401	236,169.01	0.00	0.00	0.00	0.00	236,169.01
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26200411	6,695,517.78	0.00	0.00	0.00	0.00	6,695,517.78
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26200420	232,947.68	0.00	0.00	0.00	0.00	232,947.68
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26200421	142,307.04	0.00	0.00	0.00	0.00	142,307.04
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26200437	924,138.12	0.00	0.00	0.00	0.00	924,138.12
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26200482	46,011.14	0.00	0.00	0.00	0.00	46,011.14
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26200484	560,000.00	0.00	0.00	0.00	0.00	560,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26200528	3,345,128.61	0.00	0.00	0.00	0.00	3,345,128.61
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26200548	336,384.62	0.00	0.00	0.00	0.00	336,384.62
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26200549	907,679.29	0.00	0.00	0.00	0.00	907,679.29
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26200553	195,123.76	0.00	0.00	0.00	0.00	195,123.76
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26200555	202,398.93	0.00	0.00	0.00	0.00	202,398.93
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26200558	99,409.69	0.00	0.00	0.00	0.00	99,409.69
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26200571	628,427.46	0.00	0.00	0.00	0.00	628,427.46
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26200572	101,306.00	0.00	0.00	0.00	0.00	101,306.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26300305	1,717,191.00	0.00	0.00	0.00	0.00	1,717,191.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26300306	19,868,342.48	0.00	0.00	0.00	0.00	19,868,342.48
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26300335	51,946,516.72	0.00	0.00	0.00	0.00	51,946,516.72
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26300349	3,818.00	0.00	0.00	0.00	0.00	3,818.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26400113	67,079.01	0.00	0.00	0.00	0.00	67,079.01
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26500222	11,184,246.00	0.00	0.00	0.00	0.00	11,184,246.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26500263	599,673.60	0.00	0.00	0.00	0.00	599,673.60
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26500264	8,961,710.00	0.00	0.00	0.00	0.00	8,961,710.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26500407	179,077.38	0.00	0.00	0.00	0.00	179,077.38
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26500446	647,350.00	0.00	0.00	0.00	0.00	647,350.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26500453	30,198,944.20	0.00	0.00	0.00	0.00	30,198,944.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26500471	790,160.00	0.00	0.00	0.00	0.00	790,160.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26500472	87,000.00	0.00	0.00	0.00	0.00	87,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26500479	598,400.00	0.00	0.00	0.00	0.00	598,400.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26500480	826,000.00	0.00	0.00	0.00	0.00	826,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26500493	161,006.00	0.00	0.00	0.00	0.00	161,006.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26500494	47,602,734.91	0.00	0.00	0.00	0.00	47,602,734.91
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26500501	13,651,781.12	0.00	0.00	0.00	0.00	13,651,781.12
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26500514	15,393.78	0.00	0.00	0.00	0.00	15,393.78
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26500517	7,818,634.90	0.00	0.00	0.00	0.00	7,818,634.90
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26500520	51,045.00	0.00	0.00	0.00	0.00	51,045.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26500524	282,889.00	0.00	0.00	0.00	0.00	282,889.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26500532	953,808.64	0.00	0.00	0.00	0.00	953,808.64
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26500550	2,149,445.23	0.00	0.00	0.00	0.00	2,149,445.23
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26500566	272,925.00	0.00	0.00	0.00	0.00	272,925.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26500568	104,067,353.43	0.00	0.00	0.00	0.00	104,067,353.43
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26500584	162,400.00	0.00	0.00	0.00	0.00	162,400.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26500585	70,965.00	0.00	0.00	0.00	0.00	70,965.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26500586	1,303.00	0.00	0.00	0.00	0.00	1,303.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26500642	6,989.61	0.00	0.00	0.00	0.00	6,989.61
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26500646	6,563.64	0.00	0.00	0.00	0.00	6,563.64
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26500679	1,931,465.21	0.00	0.00	0.00	0.00	1,931,465.21
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26500680	80,000.00	0.00	0.00	0.00	0.00	80,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26500684	1,999,998.42	0.00	0.00	0.00	0.00	1,999,998.42
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26600223	1,242,388.37	0.00	0.00	0.00	0.00	1,242,388.37
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26600226	83,832.57	0.00	0.00	0.00	0.00	83,832.57
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26600231	138,620.00	0.00	0.00	0.00	0.00	138,620.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26600232	973,646.75	0.00	0.00	0.00	0.00	973,646.75
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26600233	276,686,280.25	0.00	0.00	0.00	0.00	276,686,280.25
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26600259	1,121,947.48	0.00	0.00	0.00	0.00	1,121,947.48
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26600260	372,088.00	0.00	0.00	0.00	0.00	372,088.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26600313	170,000.00	0.00	0.00	0.00	0.00	170,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26600314	168,200.00	0.00	0.00	0.00	0.00	168,200.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26600344	1,218,097.08	0.00	0.00	0.00	0.00	1,218,097.08
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26700171	1,201,664.24	0.00	0.00	0.00	0.00	1,201,664.24
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26700208	3,021,002.80	0.00	0.00	0.00	0.00	3,021,002.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26700227	555,536.19	0.00	0.00	0.00	0.00	555,536.19
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26700234	890,898.00	0.00	0.00	0.00	0.00	890,898.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26800201	373,421,950.36	0.00	0.00	0.00	0.00	373,421,950.36
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26800544	111,029.40	0.00	0.00	0.00	0.00	111,029.40
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26800545	205,296.75	0.00	0.00	0.00	0.00	205,296.75
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26800550	148,151.92	0.00	0.00	0.00	0.00	148,151.92
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26800553	58,468.80	0.00	0.00	0.00	0.00	58,468.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26800554	2,055,929.73	0.00	0.00	0.00	0.00	2,055,929.73
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26800555	4,500.00	0.00	0.00	0.00	0.00	4,500.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26800566	799,368.28	0.00	0.00	0.00	0.00	799,368.28
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26800567	262,300.90	0.00	0.00	0.00	0.00	262,300.90
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26800736	168,612.60	0.00	0.00	0.00	0.00	168,612.60
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26800737	20,670,790.54	0.00	0.00	0.00	0.00	20,670,790.54
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26800738	10,206,431.44	0.00	0.00	0.00	0.00	10,206,431.44
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26800739	775,414.11	0.00	0.00	0.00	0.00	775,414.11
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26800740	34,211.95	0.00	0.00	0.00	0.00	34,211.95
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26800741	2,835,648.67	0.00	0.00	0.00	0.00	2,835,648.67
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26800742	5,310.40	0.00	0.00	0.00	0.00	5,310.40
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26800744	59,793,835.31	0.00	0.00	0.00	0.00	59,793,835.31
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26800745	5,157,116.11	0.00	0.00	0.00	0.00	5,157,116.11
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26800746	3,360,962.92	0.00	0.00	0.00	0.00	3,360,962.92
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26800747	78,359,630.48	0.00	0.00	0.00	0.00	78,359,630.48
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26800748	189,011.20	0.00	0.00	0.00	0.00	189,011.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26800749	13,512,737.62	0.00	0.00	0.00	0.00	13,512,737.62
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-26800750	8,620,575.33	0.00	0.00	0.00	0.00	8,620,575.33

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800751	2,304,393.43	0.00	0.00	0.00	0.00	2,304,393.43
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800752	704,362.43	0.00	0.00	0.00	0.00	704,362.43
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800753	252,678.27	0.00	0.00	0.00	0.00	252,678.27
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800754	29,912,974.84	0.00	0.00	0.00	0.00	29,912,974.84
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800755	2,479,047.81	0.00	0.00	0.00	0.00	2,479,047.81
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800756	269,957.92	0.00	0.00	0.00	0.00	269,957.92
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800757	16,699,107.99	0.00	0.00	0.00	0.00	16,699,107.99
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800768	1,131,000.00	0.00	0.00	0.00	0.00	1,131,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800791	3,553,619.20	0.00	0.00	0.00	0.00	3,553,619.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800812	570,725.05	0.00	0.00	0.00	0.00	570,725.05
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800813	307,475.12	0.00	0.00	0.00	0.00	307,475.12
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800817	4,999,793.16	0.00	0.00	0.00	0.00	4,999,793.16
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800850	2,038.57	0.00	0.00	0.00	0.00	2,038.57
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800851	736,459.20	0.00	0.00	0.00	0.00	736,459.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800852	1,335,348.22	0.00	0.00	0.00	0.00	1,335,348.22
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800853	224,875.80	0.00	0.00	0.00	0.00	224,875.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800859	15,644,288.27	0.00	0.00	0.00	0.00	15,644,288.27
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800860	6,921,812.97	0.00	0.00	0.00	0.00	6,921,812.97
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800861	214,482.84	0.00	0.00	0.00	0.00	214,482.84
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800862	85,003,160.92	0.00	0.00	0.00	0.00	85,003,160.92
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800863	7,668,168.89	0.00	0.00	0.00	0.00	7,668,168.89
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800864	269,397.24	0.00	0.00	0.00	0.00	269,397.24
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800865	18,589,087.64	0.00	0.00	0.00	0.00	18,589,087.64
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800866	18,962,624.02	0.00	0.00	0.00	0.00	18,962,624.02
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800867	10,683,917.28	0.00	0.00	0.00	0.00	10,683,917.28
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800868	530,023.05	0.00	0.00	0.00	0.00	530,023.05
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800869	1,070,677.64	0.00	0.00	0.00	0.00	1,070,677.64
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800870	23,975.20	0.00	0.00	0.00	0.00	23,975.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800875	3,794,626.80	0.00	0.00	0.00	0.00	3,794,626.80
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800880	239,873.19	0.00	0.00	0.00	0.00	239,873.19
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800881	47,435,570.66	0.00	0.00	0.00	0.00	47,435,570.66
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800884	21,427,873.64	0.00	0.00	0.00	0.00	21,427,873.64
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800890	68,159,094.27	0.00	0.00	0.00	0.00	68,159,094.27
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800894	1,145,500.00	0.00	0.00	0.00	0.00	1,145,500.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800906	579,901.16	0.00	0.00	0.00	0.00	579,901.16
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800909	1,810,432.38	0.00	0.00	0.00	0.00	1,810,432.38
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800941	375,581.73	0.00	0.00	0.00	0.00	375,581.73
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800949	18,039,582.88	0.00	0.00	0.00	0.00	18,039,582.88
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800950	12,380,914.22	0.00	0.00	0.00	0.00	12,380,914.22
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800951	10,523,488.13	0.00	0.00	0.00	0.00	10,523,488.13
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800997	153,550,640.67	0.00	0.00	0.00	0.00	153,550,640.67
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800998	1,896,694.11	0.00	0.00	0.00	0.00	1,896,694.11
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26800999	1,127,863.00	0.00	0.00	0.00	0.00	1,127,863.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801000	6,678,643.74	0.00	0.00	0.00	0.00	6,678,643.74
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801029	64,427,384.15	0.00	0.00	0.00	0.00	64,427,384.15
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801047	5,704,928.20	0.00	0.00	0.00	0.00	5,704,928.20
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801051	2,633,325.90	0.00	0.00	0.00	0.00	2,633,325.90
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801057	556,800.00	0.00	0.00	0.00	0.00	556,800.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801085	15,600,000.00	0.00	0.00	0.00	0.00	15,600,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801086	45,500,000.00	0.00	0.00	0.00	0.00	45,500,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801087	32,500,000.00	0.00	0.00	0.00	0.00	32,500,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801097	155,904,711.67	0.00	0.00	0.00	0.00	155,904,711.67
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801098	2,096,587.41	0.00	0.00	0.00	0.00	2,096,587.41
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801100	36,389,533.33	0.00	0.00	0.00	0.00	36,389,533.33
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801168	12,866,184.36	0.00	0.00	0.00	0.00	12,866,184.36
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801169	2,148,212.35	0.00	0.00	0.00	0.00	2,148,212.35
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801173	41,551,283.01	0.00	0.00	0.00	0.00	41,551,283.01
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801250	23,827,080.26	0.00	0.00	0.00	0.00	23,827,080.26
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801259	5,840,920.13	0.00	0.00	0.00	0.00	5,840,920.13
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801260	3,188,179.98	0.00	0.00	0.00	0.00	3,188,179.98
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801307	3,378,272.25	0.00	0.00	0.00	0.00	3,378,272.25
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801308	3,373,393.67	0.00	0.00	0.00	0.00	3,373,393.67
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801309	3,379,291.83	0.00	0.00	0.00	0.00	3,379,291.83
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801310	3,379,561.32	0.00	0.00	0.00	0.00	3,379,561.32
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801311	3,379,929.91	0.00	0.00	0.00	0.00	3,379,929.91
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801312	3,370,024.46	0.00	0.00	0.00	0.00	3,370,024.46
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801313	3,386,810.24	0.00	0.00	0.00	0.00	3,386,810.24

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**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801314	3,373,519.86	0.00	0.00	0.00	0.00	3,373,519.86
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801316	2,581,000.00	0.00	0.00	0.00	0.00	2,581,000.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801337	510,084.08	0.00	0.00	0.00	0.00	510,084.08
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801404	71,019,953.45	0.00	0.00	0.00	0.00	71,019,953.45
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801406	14,790,864.51	0.00	0.00	0.00	0.00	14,790,864.51
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801407	16,205,276.11	0.00	0.00	16,205,276.11	0.00	0.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801409	59,010,164.44	0.00	0.00	0.00	0.00	59,010,164.44
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801410	188,443,872.34	0.00	0.00	0.00	0.00	188,443,872.34
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801412	28,516,687.38	0.00	0.00	0.00	0.00	28,516,687.38
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801416	56,740,674.18	0.00	0.00	0.00	0.00	56,740,674.18
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801421	239,408.45	0.00	0.00	0.00	0.00	239,408.45
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801429	4,222,251.01	0.00	0.00	0.00	0.00	4,222,251.01
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801547	165,935.70	0.00	0.00	0.00	0.00	165,935.70
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801557	155,458,844.27	0.00	0.00	0.00	0.00	155,458,844.27
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801559	43,348,541.22	0.00	0.00	0.00	0.00	43,348,541.22
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801572	41,677,458.37	0.00	0.00	0.00	0.00	41,677,458.37
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801592	2,794,799.29	0.00	0.00	0.00	0.00	2,794,799.29
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801615	11,218,848.18	0.00	0.00	0.00	0.00	11,218,848.18
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801665	974,426.24	0.00	0.00	0.00	0.00	974,426.24
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801670	31,784.00	0.00	0.00	0.00	0.00	31,784.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-26801712	412,960.00	0.00	0.00	0.00	0.00	412,960.00
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-29800019	700,168.31	0.00	0.00	0.00	0.00	700,168.31
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-29800022	54,555,450.82	0.00	0.00	0.00	0.00	54,555,450.82
101-1235999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-29800032	6,000,000.00	0.00	0.00	0.00	0.00	6,000,000.00
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20400316	6,748,412.97	0.00	0.00	0.00	0.00	6,748,412.97
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20400317	6,277,288.00	0.00	0.00	0.00	0.00	6,277,288.00
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-20901029	1,066,406.84	0.00	0.00	0.00	0.00	1,066,406.84
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-23707435	79,088.56	0.00	0.00	0.00	0.00	79,088.56
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-21909105	276,427.87	0.00	0.00	0.00	0.00	276,427.87
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110118-21909106	8,041,235.24	0.00	0.00	0.00	0.00	8,041,235.24
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110119-21701795	748,714.94	0.00	0.00	0.00	0.00	748,714.94
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110119-23707994	626,470.76	0.00	0.00	0.00	0.00	626,470.76
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110120-21701795	1,746,596.91	0.00	0.00	0.00	0.00	1,746,596.91
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1110120-23707955	134,987.54	0.00	0.00	0.00	0.00	134,987.54
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1133917-24000385	3,350,692.91	0.00	0.00	0.00	0.00	3,350,692.91
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1133918-24000426	11,482,728.23	0.00	0.00	0.00	0.00	11,482,728.23
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1133919-20100244	434,927.22	0.00	0.00	0.00	0.00	434,927.22
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1133919-21909749	3,511,400.34	0.00	0.00	0.00	0.00	3,511,400.34
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1133919-23708160	73,383.24	0.00	0.00	0.00	0.00	73,383.24
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-1133920-23708254	3,263,928.01	0.00	0.00	0.00	0.00	3,263,928.01
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533119-23707856	17,268,254.09	0.00	0.00	0.00	0.00	17,268,254.09
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533915-25200559	3,485,143.06	0.00	0.00	0.00	0.00	3,485,143.06
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533917-20400315	3,077,950.06	0.00	0.00	0.00	0.00	3,077,950.06
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533917-20400316	206,772.22	0.00	0.00	0.00	0.00	206,772.22
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533917-20901028	3,180,535.13	0.00	0.00	0.00	0.00	3,180,535.13
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533917-20901029	884,297.57	0.00	0.00	0.00	0.00	884,297.57
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533917-21909072	581,460.86	0.00	0.00	0.00	0.00	581,460.86
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533917-21909091	1,474,310.59	0.00	0.00	0.00	0.00	1,474,310.59
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533917-21909092	3,160,513.17	0.00	0.00	0.00	0.00	3,160,513.17
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533917-21909105	30,592.49	0.00	0.00	0.00	0.00	30,592.49
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533917-21909106	1,011,683.43	0.00	0.00	0.00	0.00	1,011,683.43
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533917-23707435	316,354.27	0.00	0.00	0.00	0.00	316,354.27
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533917-24000385	3,645,288.88	0.00	0.00	0.00	0.00	3,645,288.88
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533918-21909538	11,965,054.66	0.00	0.00	0.00	0.00	11,965,054.66
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533918-21909539	14,482,005.60	0.00	0.00	0.00	0.00	14,482,005.60
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533918-23201740	4,988,672.14	0.00	0.00	0.00	0.00	4,988,672.14
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533918-24000426	43,474,404.30	0.00	0.00	0.00	0.00	43,474,404.30
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533919-20100244	1,467,995.41	0.00	0.00	0.00	0.00	1,467,995.41
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533919-20400344	2,536,636.07	0.00	0.00	0.00	0.00	2,536,636.07
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533919-21909610	307,492.87	0.00	0.00	0.00	0.00	307,492.87
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533919-21909612	642,428.40	0.00	0.00	0.00	0.00	642,428.40
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533919-21909613	6,040,065.54	0.00	0.00	0.00	0.00	6,040,065.54
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533919-21909749	6,717,996.07	0.00	0.00	0.00	0.00	6,717,996.07
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533919-23201759	3,561,172.07	0.00	0.00	0.00	0.00	3,561,172.07
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533919-23707870	11,297,151.63	0.00	0.00	0.00	0.00	11,297,151.63
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533919-23707872	16,307,030.99	0.00	0.00	0.00	0.00	16,307,030.99
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533919-23707955	26,979,786.96	0.00	0.00	0.00	0.00	26,979,786.96

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101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533919-23708160	14,566,377.28	0.00	0.00	0.00	0.00	14,566,377.28
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533919-24000445	26,056,461.77	0.00	0.00	0.00	0.00	26,056,461.77
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533920-21910058	6,400,645.16	0.00	0.00	0.00	0.00	6,400,645.16
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533920-23708230	506,212.49	0.00	0.00	0.00	0.00	506,212.49
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533920-23708231	1,175,748.04	0.00	0.00	0.00	0.00	1,175,748.04
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533920-23708254	13,773,787.00	0.00	0.00	0.00	0.00	13,773,787.00
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533920-23708255	8,992,956.31	0.00	0.00	0.00	0.00	8,992,956.31
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533920-23708274	16,147,591.04	0.00	0.00	0.00	0.00	16,147,591.04
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2554317-25200584	75,525.88	0.00	0.00	0.00	0.00	75,525.88
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-18-0000000-21909031	1,456,768.18	0.00	0.00	0.00	0.00	1,456,768.18
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-18-0000000-21909072	493,416.61	0.00	0.00	0.00	0.00	493,416.61
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-18-0000000-21909091	1,147,802.57	0.00	0.00	0.00	0.00	1,147,802.57
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-18-0000000-21909105	1,499,851.20	0.00	0.00	0.00	0.00	1,499,851.20
101-1236201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-18-0000000-21909106	2,588,552.20	0.00	0.00	0.00	0.00	2,588,552.20
101-1236201001-00000-000-999999-000-000-11000001-000-00000000-00000-00000000-50-0000000-25000963	292,588.99	0.00	0.00	0.00	0.00	292,588.99
101-1236201001-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-04-0000000-20400315	4,380,940.01	0.00	0.00	0.00	0.00	4,380,940.01
101-1236201001-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-04-1131117-20400317	6,652,933.01	0.00	0.00	0.00	0.00	6,652,933.01
101-1236201001-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-09-0000000-20901028	1,472,703.63	0.00	0.00	0.00	0.00	1,472,703.63
101-1236201001-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-18-0000000-21909092	1,211,591.20	0.00	0.00	0.00	0.00	1,211,591.20
101-1236201001-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-40-0000000-24000385	1,240,437.12	0.00	0.00	0.00	0.00	1,240,437.12
101-1236201001-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-52-2533915-25200559	1,524,559.25	0.00	0.00	0.00	0.00	1,524,559.25
101-1236201001-62201-207-999999-000-000-10209001-174-2K015D1-C0100-E401T3-18-1133920-21910058	0.00	0.00	0.00	1,697,913.40	0.00	1,697,913.40
101-1236201001-62201-207-999999-000-000-10209001-174-2K015D1-C0100-E401T3-18-2533920-21910058	0.00	0.00	0.00	8,196,256.84	0.00	8,196,256.84
101-1236201001-62201-207-999999-000-000-10209001-174-2K015D1-C0100-E401T3-18-2533921-21910344	0.00	0.00	0.00	8,390,772.06	0.00	8,390,772.06
101-1236201001-62201-207-999999-000-000-10209001-174-2K015D1-C0100-E401T3-36-1110121-23707955	0.00	0.00	0.00	6,865,421.45	0.00	6,865,421.45
101-1236201001-62201-207-999999-000-000-10209001-174-2K015D1-C0100-E401T3-36-1133920-23708230	0.00	0.00	0.00	134,294.31	0.00	134,294.31
101-1236201001-62201-207-999999-000-000-10209001-174-2K015D1-C0100-E401T3-36-1133920-23708231	0.00	0.00	0.00	312,389.23	0.00	312,389.23
101-1236201001-62201-207-999999-000-000-10209001-174-2K015D1-C0100-E401T3-36-1133920-23708232	0.00	0.00	0.00	55,690.94	0.00	55,690.94
101-1236201001-62201-207-999999-000-000-10209001-174-2K015D1-C0100-E401T3-36-1133920-23708254	0.00	0.00	0.00	389,261.21	0.00	389,261.21
101-1236201001-62201-207-999999-000-000-10209001-174-2K015D1-C0100-E401T3-36-1133920-23708255	0.00	0.00	0.00	4,033,921.67	0.00	4,033,921.67
101-1236201001-62201-207-999999-000-000-10209001-174-2K015D1-C0100-E401T3-36-1133920-23708274	0.00	0.00	0.00	2,303,335.47	0.00	2,303,335.47
101-1236201001-62201-207-999999-000-000-10209001-174-2K015D1-C0100-E401T3-36-1133920-23708368	0.00	0.00	0.00	37,808.46	0.00	37,808.46
101-1236201001-62201-207-999999-000-000-10209001-174-2K015D1-C0100-E401T3-36-2533920-23708230	0.00	0.00	0.00	649,954.51	0.00	649,954.51
101-1236201001-62201-207-999999-000-000-10209001-174-2K015D1-C0100-E401T3-36-2533920-23708231	0.00	0.00	0.00	1,511,651.96	0.00	1,511,651.96
101-1236201001-62201-207-999999-000-000-10209001-174-2K015D1-C0100-E401T3-36-2533920-23708232	0.00	0.00	0.00	480,967.00	0.00	480,967.00
101-1236201001-62201-207-999999-000-000-10209001-174-2K015D1-C0100-E401T3-36-2533920-23708255	0.00	0.00	0.00	20,114,545.76	0.00	20,114,545.76
101-1236201001-62201-207-999999-000-000-10209001-174-2K015D1-C0100-E401T3-36-2533920-23708274	0.00	0.00	0.00	9,050,649.95	0.00	9,050,649.95
101-1236201001-62201-207-999999-000-000-10209001-174-2K015D1-C0100-E401T3-36-2533920-23708367	0.00	0.00	0.00	179,266.52	0.00	179,266.52
101-1236201001-62201-207-999999-000-000-10209001-174-2K015D1-C0100-E401T3-36-2533920-23708368	0.00	0.00	0.00	7,456,343.90	0.00	7,456,343.90
101-1236201001-62201-207-999999-000-000-11504001-174-2K015D1-C0100-E401T3-04-2533921-20400358	0.00	2,279,239.78	0.00	2,279,239.78	0.00	2,279,239.78
101-1236201001-62201-207-999999-000-000-11504001-174-2K015D1-C0100-E401T3-18-2533921-21910393	0.00	2,057,800.35	0.00	2,057,800.35	0.00	2,057,800.35
101-1236201001-62201-207-999999-000-000-11504001-174-2K015D1-C0100-E401T3-36-2533921-23708454	0.00	3,521,994.79	0.00	3,521,994.79	0.00	3,521,994.79
101-1236201001-62201-207-999999-000-000-11504001-174-2K015D1-C0100-E401T3-36-2533921-23708455	0.00	373,626.11	0.00	373,626.11	0.00	373,626.11
101-1236901001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22701296	1,521,190.93	0.00	0.00	0.00	0.00	1,521,190.93
101-1236901001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-22901175	1,525,665.84	0.00	0.00	0.00	0.00	1,525,665.84
101-1236901001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533915-22701296	2,908,184.04	0.00	0.00	0.00	0.00	2,908,184.04
101-1236901001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-2533915-22901175	2,835,149.46	0.00	0.00	0.00	0.00	2,835,149.46
101-1236999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20400277	1,222,397.22	0.00	0.00	0.00	0.00	1,222,397.22
101-1236999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-20400286	343,378.23	0.00	0.00	0.00	0.00	343,378.23
101-1236999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23706925	644,992.48	0.00	0.00	0.00	0.00	644,992.48
101-1236999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-23707031	6,994,591.88	0.00	0.00	0.00	0.00	6,994,591.88
101-1236999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-29800003	47,580,192.07	0.00	0.00	0.00	0.00	47,580,192.07
101-1236999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-18-0000000-21908161	4,398,428.94	0.00	0.00	0.00	0.00	4,398,428.94
101-1236999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-18-0000000-21908180	19,914,761.70	0.00	0.00	0.00	0.00	19,914,761.70
101-1236999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-18-0000000-21908326	595,895.99	0.00	0.00	0.00	0.00	595,895.99
101-1236999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-18-0000000-21908365	496,799.44	0.00	0.00	0.00	0.00	496,799.44
101-1236999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-18-0000000-21908420	291,243.53	0.00	0.00	0.00	0.00	291,243.53
101-1236999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-18-0000000-21909071	178,190.07	0.00	0.00	0.00	0.00	178,190.07
101-1236999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-68-0000000-26801251	2,277,950.60	0.00	0.00	0.00	0.00	2,277,950.60
101-1236999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-68-0000000-26801253	2,635,516.28	0.00	0.00	0.00	0.00	2,635,516.28
101-1236999999-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-68-0000000-26801267	1,334,990.64	0.00	0.00	0.00	0.00	1,334,990.64
101-1236999999-00000-000-999999-000-000-10300001-000-00000000-00000-00000000-01-0000000-26800734	327,337.24	0.00	0.00	0.00	0.00	327,337.24
101-1236999999-00000-000-999999-000-000-10300001-000-00000000-00000-00000000-02-0000000-26800734	475,367.60	0.00	0.00	0.00	0.00	475,367.60
101-1236999999-00000-000-999999-000-000-10300001-000-00000000-00000-00000000-05-0000000-26800734	145,454.42	0.00	0.00	0.00	0.00	145,454.42
101-1236999999-00000-000-999999-000-000-10300001-000-00000000-00000-00000000-10-0000000-26800734	772,397.40	0.00	0.00	0.00	0.00	772,397.40
101-1236999999-00000-000-999999-000-000-10300001-000-00000000-00000-00000000-11-0000000-26800734	38,628.00	0.00	0.00	0.00	0.00	38,628.00
101-1236999999-00000-000-999999-000-000-10300001-000-00000000-00000-00000000-14-0000000-26800734	78,743.51	0.00	0.00	0.00	0.00	78,743.51

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101-1236999999-00000-000-999999-000-000-10300001-000-00000000-00000-000000-18-0000000-26800734	787,744.50	0.00	0.00	0.00	0.00	787,744.50
101-1236999999-00000-000-999999-000-000-10300001-000-00000000-00000-000000-21-0000000-26800734	51,504.00	0.00	0.00	0.00	0.00	51,504.00
101-1236999999-00000-000-999999-000-000-10300001-000-00000000-00000-000000-25-0000000-26800734	36,192.00	0.00	0.00	0.00	0.00	36,192.00
101-1236999999-00000-000-999999-000-000-10300001-000-00000000-00000-000000-34-0000000-26800734	392,859.97	0.00	0.00	0.00	0.00	392,859.97
101-1236999999-00000-000-999999-000-000-10300001-000-00000000-00000-000000-35-0000000-26800734	40,559.70	0.00	0.00	0.00	0.00	40,559.70
101-1236999999-00000-000-999999-000-000-10300001-000-00000000-00000-000000-40-0000000-26800734	142,680.00	0.00	0.00	0.00	0.00	142,680.00
101-1236999999-00000-000-999999-000-000-10300001-000-00000000-00000-000000-44-0000000-26800734	64,032.00	0.00	0.00	0.00	0.00	64,032.00
101-1236999999-00000-000-999999-000-000-10300001-000-00000000-00000-000000-45-0000000-26800734	488,383.20	0.00	0.00	0.00	0.00	488,383.20
101-1236999999-00000-000-999999-000-000-10300001-000-00000000-00000-000000-51-0000000-26800734	140,313.60	0.00	0.00	0.00	0.00	140,313.60
101-1236999999-00000-000-999999-000-000-10300001-000-00000000-00000-000000-54-0000000-26800734	131,265.60	0.00	0.00	0.00	0.00	131,265.60
101-1236999999-00000-000-999999-000-000-10300001-000-00000000-00000-000000-55-0000000-26800734	186,180.00	0.00	0.00	0.00	0.00	186,180.00
101-1236999999-00000-000-999999-000-000-10300001-000-00000000-00000-000000-56-0000000-26800734	29,023.20	0.00	0.00	0.00	0.00	29,023.20
101-1236999999-00000-000-999999-000-000-10300001-000-00000000-00000-000000-58-0000000-26800734	84,215.20	0.00	0.00	0.00	0.00	84,215.20
101-1236999999-00000-000-999999-000-000-10300001-000-00000000-00000-000000-60-0000000-26800734	57,359.58	0.00	0.00	0.00	0.00	57,359.58
101-1236999999-00000-000-999999-000-000-10300001-000-00000000-00000-000000-64-0000000-26800734	95,519.28	0.00	0.00	0.00	0.00	95,519.28
101-1236999999-00000-000-999999-000-000-10330001-000-00000000-00000-000000-18-0000000-21907972	39,000,000.00	0.00	0.00	0.00	0.00	39,000,000.00
101-1236999999-00000-000-999999-000-000-10500001-000-00000000-00000-000000-08-2551208-20800251	571,946.40	0.00	0.00	0.00	0.00	571,946.40
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-01-0000000-26800735	292,561.36	0.00	0.00	0.00	0.00	292,561.36
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-02-0000000-26800735	582,283.77	0.00	0.00	0.00	0.00	582,283.77
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-05-0000000-26800735	990,868.55	0.00	0.00	0.00	0.00	990,868.55
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-08-0000000-26800735	129,119.03	0.00	0.00	0.00	0.00	129,119.03
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-09-0000000-26800735	69,216.32	0.00	0.00	0.00	0.00	69,216.32
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-10-0000000-26800735	936,656.51	0.00	0.00	0.00	0.00	936,656.51
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-11-0000000-26800735	258,382.09	0.00	0.00	0.00	0.00	258,382.09
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-14-0000000-26800735	161,202.20	0.00	0.00	0.00	0.00	161,202.20
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-16-0000000-26800735	226,510.30	0.00	0.00	0.00	0.00	226,510.30
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-18-0000000-26800735	567,883.76	0.00	0.00	0.00	0.00	567,883.76
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-20-0000000-26800735	571,005.81	0.00	0.00	0.00	0.00	571,005.81
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-22-0000000-26800735	361,917.30	0.00	0.00	0.00	0.00	361,917.30
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-24-0000000-26800735	422,972.88	0.00	0.00	0.00	0.00	422,972.88
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-25-0000000-26800735	176,782.67	0.00	0.00	0.00	0.00	176,782.67
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-30-0000000-26800735	628,315.28	0.00	0.00	0.00	0.00	628,315.28
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-31-0000000-23200721	146,284.00	0.00	0.00	0.00	0.00	146,284.00
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-31-0000000-26800735	806,105.95	0.00	0.00	0.00	0.00	806,105.95
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-32-0000000-26800735	173,182.70	0.00	0.00	0.00	0.00	173,182.70
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-34-0000000-26800735	90,864.43	0.00	0.00	0.00	0.00	90,864.43
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-37-0000000-26800735	29,183.79	0.00	0.00	0.00	0.00	29,183.79
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-38-0000000-26800735	16,607.87	0.00	0.00	0.00	0.00	16,607.87
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-39-0000000-26800735	333,501.52	0.00	0.00	0.00	0.00	333,501.52
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-40-0000000-26800735	544,459.93	0.00	0.00	0.00	0.00	544,459.93
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-42-0000000-26800735	75,839.43	0.00	0.00	0.00	0.00	75,839.43
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-43-0000000-26800735	284,733.87	0.00	0.00	0.00	0.00	284,733.87
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-44-0000000-26800735	19,967.85	0.00	0.00	0.00	0.00	19,967.85
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-48-0000000-26800735	454,604.58	0.00	0.00	0.00	0.00	454,604.58
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-52-0000000-25200584	187,792.85	0.00	0.00	0.00	0.00	187,792.85
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-54-0000000-26800735	10,655.92	0.00	0.00	0.00	0.00	10,655.92
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-55-0000000-26800735	432,476.79	0.00	0.00	0.00	0.00	432,476.79
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-56-0000000-26800735	133,535.02	0.00	0.00	0.00	0.00	133,535.02
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-57-0000000-26800735	137,423.34	0.00	0.00	0.00	0.00	137,423.34
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-58-0000000-26800735	129,503.02	0.00	0.00	0.00	0.00	129,503.02
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-60-0000000-26800735	61,871.54	0.00	0.00	0.00	0.00	61,871.54
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-61-0000000-26800735	17,759.87	0.00	0.00	0.00	0.00	17,759.87
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-62-0000000-26800735	54,719.59	0.00	0.00	0.00	0.00	54,719.59
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-63-0000000-26800735	317,373.63	0.00	0.00	0.00	0.00	317,373.63
101-1236999999-00000-000-999999-000-000-11000001-000-00000000-00000-000000-64-0000000-26800735	590,529.97	0.00	0.00	0.00	0.00	590,529.97
101-1236999999-00000-000-999999-000-000-11500001-000-00000000-00000-000000-00-2533910-29800014	3,725,967.92	0.00	0.00	0.00	0.00	3,725,967.92
101-1236999999-00000-000-999999-000-000-11500001-000-00000000-00000-000000-00-29800017	8,634.65	0.00	0.00	0.00	0.00	8,634.65
101-1236999999-00000-000-999999-000-000-11500001-000-00000000-00000-000000-00-29800019	4,028,823.36	0.00	0.00	0.00	0.00	4,028,823.36
101-1236999999-00000-000-999999-000-000-11500001-000-00000000-00000-000000-00-2533910-29800014	2,132,916.00	0.00	0.00	0.00	0.00	2,132,916.00
101-1236999999-00000-000-999999-000-000-11500001-000-00000000-00000-000000-00-2533910-29800017	30,150.97	0.00	0.00	0.00	0.00	30,150.97
101-1236999999-00000-000-999999-000-000-11500001-000-00000000-00000-000000-00-2533911-29800014	5,778,157.14	0.00	0.00	0.00	0.00	5,778,157.14
101-1236999999-00000-000-999999-000-000-11500001-000-00000000-00000-000000-00-2533911-29800019	6,950,032.73	0.00	0.00	0.00	0.00	6,950,032.73
101-1236999999-00000-000-999999-000-000-11500001-000-00000000-00000-000000-00-2533912-29800017	7,712,132.07	0.00	0.00	0.00	0.00	7,712,132.07
101-1236999999-00000-000-999999-000-000-11500001-000-00000000-00000-000000-00-2533912-29800022	49,899,544.67	0.00	0.00	0.00	0.00	49,899,544.67
101-1236999999-00000-000-999999-000-000-11500001-000-00000000-00000-000000-00-2533912-29800023	2,416,453.68	0.00	0.00	0.00	0.00	2,416,453.68
101-1236999999-00000-000-999999-000-000-11500001-000-00000000-00000-000000-00-2533912-29800025	5,172,619.66	0.00	0.00	0.00	0.00	5,172,619.66
101-1236999999-00000-000-999999-000-000-11504001-000-00000000-00000-000000-00-29800014	829,856.82	0.00	0.00	0.00	0.00	829,856.82

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-1236999999-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-00-00000000-29800019	236,269.74	0.00	0.00	0.00	0.00	236,269.74
101-1236999999-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-00-00000000-29800027	6,460,362.31	0.00	0.00	0.00	0.00	6,460,362.31
101-1236999999-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-00-2533910-29800014	1,555,139.85	0.00	0.00	0.00	0.00	1,555,139.85
101-1236999999-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-00-2533911-29800014	4,852,793.42	0.00	0.00	0.00	0.00	4,852,793.42
101-1236999999-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-00-2533911-29800019	1,969,100.68	0.00	0.00	0.00	0.00	1,969,100.68
101-1236999999-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-00-2533912-29800017	5,658,486.02	0.00	0.00	0.00	0.00	5,658,486.02
101-1236999999-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-00-2533912-29800022	17,675,997.11	0.00	0.00	0.00	0.00	17,675,997.11
101-1236999999-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-00-2533912-29800025	15,862,572.96	0.00	0.00	0.00	0.00	15,862,572.96
101-1236999999-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-00-2533913-29800017	1,489,002.14	0.00	0.00	0.00	0.00	1,489,002.14
101-1236999999-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-00-2533913-29800022	35,995,761.90	0.00	0.00	0.00	0.00	35,995,761.90
101-1236999999-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-00-2533913-29800025	8,021,634.25	0.00	0.00	0.00	0.00	8,021,634.25
101-1236999999-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-00-2533914-29800023	257,744.58	0.00	0.00	0.00	0.00	257,744.58
101-1236999999-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-00-2533914-29800025	11,251,180.84	0.00	0.00	0.00	0.00	11,251,180.84
101-1236999999-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-00-2533914-29800027	1,873,367.94	0.00	0.00	0.00	0.00	1,873,367.94
101-1236999999-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-01-2533913-26801253	3,578,195.55	0.00	0.00	0.00	0.00	3,578,195.55
101-1236999999-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-04-2533913-20400286	1,373,512.90	0.00	0.00	0.00	0.00	1,373,512.90
101-1236999999-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-10-2533914-26801251	2,277,950.60	0.00	0.00	0.00	0.00	2,277,950.60
101-1236999999-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-18-2533913-21908180	9,000,000.00	0.00	0.00	0.00	0.00	9,000,000.00
101-1236999999-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-18-2533913-21908421	34,934.00	0.00	0.00	0.00	0.00	34,934.00
101-1236999999-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-18-2533913-21908472	499,999.99	0.00	0.00	0.00	0.00	499,999.99
101-1236999999-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-18-2533913-21908421	1,294,308.62	0.00	0.00	0.00	0.00	1,294,308.62
101-1236999999-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-18-2533914-21908340	2,810,051.93	0.00	0.00	0.00	0.00	2,810,051.93
101-1236999999-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-18-2533914-21908424	374,980.13	0.00	0.00	0.00	0.00	374,980.13
101-1236999999-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-33-2533914-26801251	624,095.88	0.00	0.00	0.00	0.00	624,095.88
101-1236999999-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-40-2533914-26801251	2,495,071.87	0.00	0.00	0.00	0.00	2,495,071.87
101-1236999999-00000-000-999999-000-000-11504001-000-00000000-00000-00000000-67-2533914-26801251	1,870,975.94	0.00	0.00	0.00	0.00	1,870,975.94
101-1241101001-00000-000-620101-000-000-10313029-000-00000000-00000-00000000-18-1110121-00000000	0.00	-20,513,500.00	0.00	0.00	20,513,500.00	-20,513,500.00
101-1241101001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-00000000	265,721,264.11	53,264,519.08	32,862,792.43	297,087,359.17	294,698,759.35	268,109,863.93
101-1241101001-51101-201-999999-000-000-10209001-174-2E121C1-C0101-E401T3-18-1133920-16800139	0.00	0.00	0.00	84,364.06	0.00	84,364.06
101-1241101001-51101-201-999999-000-000-10209001-174-2E121C1-C0101-E401T3-18-2533920-16800139	0.00	0.00	0.00	170,972.40	0.00	170,972.40
101-1241101001-51101-201-999999-000-000-10209001-174-2E121C1-C0101-E401T3-18-2533921-16800169	0.00	0.00	0.00	44,372.32	0.00	44,372.32
101-1241101001-51101-201-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1110121-16800163	0.00	18,397.60	0.00	18,397.60	0.00	18,397.60
101-1241101001-51101-201-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1110121-16800164	0.00	0.00	0.00	419,660.16	0.00	419,660.16
101-1241101001-51101-201-999999-000-000-10312004-152-2E018C1-C0701-E502T3-18-1110121-00000000	0.00	0.00	0.00	389,809.91	0.00	389,809.91
101-1241101001-51101-201-999999-000-000-10330002-185-3M0011-C0102-E502T3-18-1110121-00000000	0.00	10,440.00	0.00	10,440.00	0.00	10,440.00
101-1241101001-51101-201-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1110121-00000000	0.00	0.00	0.00	1,001,925.36	0.00	1,001,925.36
101-1241101001-51101-201-999999-000-000-11504001-174-2E121C1-C0101-E401T3-18-2533921-16800169	0.00	0.00	0.00	1,077,541.40	0.00	1,077,541.40
101-1241101001-51101-201-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0.00	0.00	0.00	57,696.08	0.00	57,696.08
101-1241101001-51101-201-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0.00	0.00	0.00	111,152.36	0.00	111,152.36
101-1241101001-51101-201-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-20-1110121-00000000	0.00	0.00	0.00	218,252.84	0.00	218,252.84
101-1241101001-51101-201-999999-17V-000-11587004-122-2E008C1-C0202-E402T3-31-1110121-00000000	0.00	0.00	0.00	890,455.56	0.00	890,455.56
101-1241101001-51101-297-999999-000-000-11500001-122-2K158D1-C0300-E401T3-31-1522820-23202016	0.00	0.00	0.00	1,361,649.76	0.00	1,361,649.76
101-1241201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-00000000	6,512,213.90	844,560.76	844,560.76	6,825,133.65	7,205,952.22	6,131,395.33
101-1241201001-51201-201-999999-000-000-11504001-174-2E121C1-C0101-E401T3-18-2533921-16800169	0.00	0.00	0.00	2,204.00	0.00	2,204.00
101-1241201001-51201-201-999999-01B-000-10752001-251-2E044C1-C0302-E103T2-18-2555121-16800180	0.00	0.00	0.00	54,723.42	0.00	54,723.42
101-1241201001-51201-208-999999-000-000-11500001-122-2K158D1-C0300-E401T3-31-1110121-23202017	0.00	0.00	0.00	48,314.00	0.00	48,314.00
101-1241301001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-00000000-00000000	853,778,265.72	82,408,699.14	82,434,987.64	1,157,206,374.30	1,211,820,910.72	799,163,729.30
101-1241301001-51501-201-999999-000-000-10209001-174-2E121C1-C0101-E401T3-18-1133920-16800139	0.00	0.00	0.00	577,894.60	0.00	577,894.60
101-1241301001-51501-201-999999-000-000-10209001-174-2E121C1-C0101-E401T3-18-1133921-16800169	0.00	0.00	0.00	22,446.00	0.00	22,446.00
101-1241301001-51501-201-999999-000-000-10209001-174-2E121C1-C0101-E401T3-18-2533920-16800139	0.00	0.00	0.00	1,372,561.10	0.00	1,372,561.10
101-1241301001-51501-201-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1156021-11900077	0.00	0.00	0.00	180,558.10	0.00	180,558.10
101-1241301001-51501-201-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-2556021-11900077	0.00	13,676.40	0.00	692,566.28	0.00	692,566.28
101-1241301001-51501-201-999999-000-000-10300001-185-3M0011-C0103-E502T3-18-1110121-00000000	0.00	54,638.20	0.00	54,638.20	0.00	54,638.20
101-1241301001-51501-201-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0.00	0.00	0.00	4,454.40	0.00	4,454.40
101-1241301001-51501-201-999999-000-000-10330002-185-3M0011-C0102-E502T3-18-1110121-00000000	0.00	14,268.00	0.00	14,268.00	0.00	14,268.00
101-1241301001-51501-201-999999-000-000-10333003-185-3M0011-C0503-E502T3-18-1110121-00000000	0.00	0.00	0.00	1,990,140.17	0.00	1,990,140.17
101-1241301001-51501-201-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1110121-00000000	0.00	0.00	0.00	1,422,033.61	0.00	1,422,033.61
101-1241301001-51501-201-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1110121-00000000	0.00	0.00	0.00	17,295.60	0.00	17,295.60
101-1241301001-51501-201-999999-000-000-11099002-361-2E173C1-C0101-E301T2-18-1110121-16800162	0.00	0.00	0.00	83,746.20	0.00	83,746.20
101-1241301001-51501-201-999999-000-000-11104002-351-2E041C1-C0104-E304T2-18-1110121-00000000	0.00	0.00	0.00	22,616.01	0.00	22,616.01
101-1241301001-51501-201-999999-000-000-11500001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0.00	0.00	0.00	33,537.92	0.00	33,537.92
101-1241301001-51501-201-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1110121-00000000	0.00	78,720.01	0.00	78,720.01	0.00	78,720.01
101-1241301001-51501-201-999999-000-000-11504001-174-2E121C1-C0101-E401T3-18-1133921-16800169	0.00	200,002.93	0.00	200,002.93	0.00	200,002.93
101-1241301001-51501-201-999999-000-000-11504001-174-2E121C1-C0101-E401T3-18-2533921-16800169	0.00	326,477.92	0.00	326,477.92	0.00	326,477.92
101-1241301001-51501-201-999999-000-000-11581001-122-2E008C1-C0101-E402T3-36-1110121-00000000	0.00	0.00	0.00	7,308.00	0.00	7,308.00
101-1241301001-51501-201-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0.00	0.00	0.00	114,067.44	0.00	114,067.44
101-1241301001-51501-201-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0.00	0.00	0.00	545,111.85	0.00	545,111.85



GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-1241301001-51501-201-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0.00	0.00	0.00	27,547.68	0.00	27,547.68
101-1241301001-51501-201-999999-000-000-12301001-132-2P017L1-C0201-E502T4-18-1110121-00000000	0.00	0.00	0.00	34,840.00	0.00	34,840.00
101-1241301001-51501-201-999999-000-000-12502002-361-2E178C1-C0303-E301T2-18-1110121-16800126	0.00	1,331,838.92	0.00	6,640,232.96	0.00	6,640,232.96
101-1241301001-51501-201-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0.00	56,249.64	0.00	56,249.64	0.00	56,249.64
101-1241301001-51501-201-999999-000-000-12653001-171-2P042L1-C0302-E401T3-36-1110121-00000000	0.00	0.00	0.00	571,099.39	0.00	571,099.39
101-1241301001-51501-201-999999-018-000-10752001-251-2E044C1-C0302-E103T2-18-2555121-16800180	0.00	0.00	0.00	471,680.00	0.00	471,680.00
101-1241301001-51501-201-999999-04E-000-10752001-253-2E070C1-C0501-E103T2-18-2555121-16800220	0.00	162,500.00	0.00	162,500.00	0.00	162,500.00
101-1241301001-51501-201-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0.00	9,069.12	0.00	6,137,308.68	0.00	6,137,308.68
101-1241301001-51501-208-999999-000-000-10700001-252-2K160D2-C0200-E103T2-18-2532920-26802032	0.00	0.00	0.00	3,802,480.00	0.00	3,802,480.00
101-1241301001-51501-208-999999-000-000-10700001-252-2K160D2-C0200-E103T2-18-2532920-26802033	0.00	0.00	0.00	497,640.00	0.00	497,640.00
101-1241301001-51501-208-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-21910266	0.00	0.00	0.00	153,150.00	0.00	153,150.00
101-1241301001-51501-208-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-21910325	0.00	799,477.92	0.00	799,477.92	0.00	799,477.92
101-1241301001-51501-208-999999-000-000-11000001-351-2K045D1-C0300-E301T2-36-1112621-23708379	0.00	0.00	0.00	67,200.00	0.00	67,200.00
101-1241901001-00000-000-999999-000-000-00000000-000-0000000-00000-0000000-00-0000000-00000000	57,189,273.78	5,915,131.02	5,915,131.02	79,491,412.52	83,891,850.84	52,788,835.46
101-1241901001-51901-201-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0.00	15,196.00	0.00	15,196.00	0.00	15,196.00
101-1241901001-51901-201-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800164	0.00	0.00	0.00	84,759.30	0.00	84,759.30
101-1241901001-51901-201-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0.00	0.00	0.00	32,347.59	0.00	32,347.59
101-1241901001-51901-201-999999-000-000-12502002-361-2E178C1-C0303-E301T2-18-1110121-16800126	0.00	0.00	0.00	24,606.06	0.00	24,606.06
101-1241901001-51901-201-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0.00	0.00	0.00	51,620.00	0.00	51,620.00
101-1241901001-51901-201-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0.00	0.00	0.00	18,536.80	0.00	18,536.80
101-1241901001-51901-201-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0.00	0.00	0.00	8,275.44	0.00	8,275.44
101-1241901001-51901-201-999999-17V-000-11587004-122-2E008C1-C0202-E402T3-31-1110121-00000000	0.00	0.00	0.00	32,930.08	0.00	32,930.08
101-1241901001-51901-208-999999-000-000-11000001-351-2K045D1-C0300-E301T2-52-1112621-25200738	0.00	0.00	0.00	5,690.96	0.00	5,690.96
101-1241901001-51901-208-999999-000-000-11500001-122-2K158D1-C0300-E401T3-31-1110121-23202018	0.00	0.00	0.00	5,846.40	0.00	5,846.40
101-1242101001-00000-000-999999-000-000-00000000-000-0000000-00000-0000000-00-0000000-00000000	21,975,478.69	2,849,908.30	2,851,402.42	31,299,051.99	32,839,862.37	20,434,668.31
101-1242101001-52101-201-999999-000-000-10209001-174-2E121C1-C0101-E401T3-18-2533920-16800139	0.00	0.00	0.00	167,040.00	0.00	167,040.00
101-1242101001-52101-201-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1110121-00000000	0.00	0.00	0.00	101,430.31	0.00	101,430.31
101-1242101001-52101-201-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1110121-00000000	0.00	83,919.04	0.00	83,919.04	0.00	83,919.04
101-1242101001-52101-201-999999-000-000-11504001-174-2E121C1-C0101-E401T3-18-1133921-16800169	0.00	28,699.98	0.00	28,699.98	0.00	28,699.98
101-1242101001-52101-201-999999-000-000-11504001-174-2E121C1-C0101-E401T3-18-2533921-16800169	0.00	413,332.36	0.00	413,332.36	0.00	413,332.36
101-1242101001-52101-201-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0.00	0.00	0.00	771,358.98	0.00	771,358.98
101-1242101001-52101-201-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0.00	0.00	0.00	307,928.96	0.00	307,928.96
101-1242101001-52101-208-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-21910332	0.00	0.00	0.00	13,000.00	0.00	13,000.00
101-1242101001-52101-208-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-21910375	0.00	18,304.80	0.00	18,304.80	0.00	18,304.80
101-1242201001-00000-000-999999-000-000-00000000-000-0000000-00000-0000000-00-0000000-00000000	687,439.01	925,796.72	925,796.72	2,068,745.89	2,180,234.96	575,949.94
101-1242301001-00000-000-999999-000-000-00000000-000-0000000-00000-0000000-00-0000000-00000000	36,864,923.77	10,418,724.33	10,463,616.33	54,724,304.25	60,497,648.32	31,091,579.70
101-1242301001-52301-201-999999-000-000-10209001-174-2E121C1-C0101-E401T3-18-2533920-16800139	0.00	0.00	0.00	130,874.68	0.00	130,874.68
101-1242301001-52301-201-999999-000-000-11504001-174-2E121C1-C0101-E401T3-18-1133921-16800169	0.00	89,957.05	0.00	89,957.05	0.00	89,957.05
101-1242301001-52301-201-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0.00	0.00	0.00	16,820.00	0.00	16,820.00
101-1242301001-52301-201-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0.00	0.00	0.00	440,466.06	0.00	440,466.06
101-1242301001-52301-201-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0.00	0.00	0.00	261,358.45	0.00	261,358.45
101-1242301001-52301-208-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-21910268	0.00	0.00	0.00	14,539.24	0.00	14,539.24
101-1242301001-52301-208-999999-000-000-11000001-351-2K045D1-C0300-E301T2-36-1112621-23708380	0.00	0.00	0.00	4,625.50	0.00	4,625.50
101-1242301001-52301-208-999999-000-000-11000001-351-2K045D1-C0300-E301T2-52-1112621-25200739	0.00	0.00	0.00	4,625.50	0.00	4,625.50
101-1242901001-00000-000-999999-000-000-00000000-000-0000000-00000-0000000-00-0000000-00000000	19,448,974.32	2,692,087.36	2,692,087.36	18,483,599.19	18,730,173.30	19,202,400.21
101-1242901001-52901-201-999999-000-000-10900001-242-2F002C1-C0201-E105T2-18-1110121-00000000	0.00	0.00	0.00	24,165.12	0.00	24,165.12
101-1242901001-52901-201-999999-000-000-10921004-242-1S012A1-C0201-E105T2-18-2558520-16800036	0.00	0.00	0.00	390,580.35	0.00	390,580.35
101-1242901001-52901-201-999999-018-000-10752001-251-2E044C1-C0302-E103T2-18-2555121-16800180	0.00	0.00	0.00	214,680.00	0.00	214,680.00
101-1243101001-00000-000-999999-000-000-00000000-000-0000000-00000-0000000-00-0000000-00000000	105,763,655.00	13,411,773.50	13,411,773.50	43,164,594.39	45,089,099.99	103,839,149.40
101-1243101001-53101-201-999999-000-000-10209001-174-2E121C1-C0101-E401T3-18-2533920-16800139	0.00	0.00	0.00	1,260,525.60	0.00	1,260,525.60
101-1243101001-53101-201-999999-000-000-10209001-174-2E121C1-C0101-E401T3-18-2533921-16800169	0.00	0.00	0.00	30,962.77	0.00	30,962.77
101-1243101001-53101-201-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1110121-00000000	0.00	0.00	0.00	142,680.00	0.00	142,680.00
101-1243101001-53101-201-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0.00	0.00	0.00	144,872.47	0.00	144,872.47
101-1243101001-53101-201-999999-018-000-10752001-251-2E044C1-C0302-E103T2-18-2555121-16800180	0.00	0.00	0.00	53,800.00	0.00	53,800.00
101-1243101001-53101-208-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-21910272	0.00	0.00	0.00	28,907.14	0.00	28,907.14
101-1243201001-00000-000-999999-000-000-00000000-000-0000000-00000-0000000-00-0000000-00000000	5,544,349.40	272,766.48	272,766.48	4,206,202.06	4,439,672.74	5,310,878.72
101-1243201001-53201-201-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1110121-00000000	0.00	0.00	0.00	19,256.00	0.00	19,256.00
101-1243201001-53201-201-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0.00	0.00	0.00	19,256.00	0.00	19,256.00
101-1244101001-00000-000-999999-000-000-00000000-000-0000000-00000-0000000-00-0000000-00000000	1,806,933,195.36	244,223,200.06	243,738,245.52	2,192,246,004.13	2,478,297,045.27	1,520,882,154.22
101-1244101001-54101-201-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0.00	0.00	0.00	7,803,891.00	0.00	7,803,891.00
101-1244101001-54101-208-999999-000-000-10209001-174-2K015D1-C0100-E401T3-18-1133920-21910252	0.00	0.00	0.00	1,980,800.00	0.00	1,980,800.00
101-1244101001-54101-208-999999-000-000-10209001-174-2K015D1-C0100-E401T3-68-1133920-26802017	0.00	0.00	0.00	2,070,000.00	0.00	2,070,000.00
101-1244201001-00000-000-999999-000-000-00000000-000-0000000-00000-0000000-00-0000000-00000000	27,770,403.93	2,581,609.70	2,581,609.70	34,229,671.01	33,851,021.51	28,149,053.43
101-1244301001-00000-000-999999-000-000-00000000-000-0000000-00000-0000000-00-0000000-00000000	251,192,037.35	1,653,528.68	1,653,528.68	768,405,079.45	768,405,279.45	251,191,837.35
101-1244301001-54301-201-999999-000-000-11583003-122-2E008C1-C0202-E402T3-18-2556021-16800168	0.00	1,177,169.62	0.00	1,177,169.62	0.00	1,177,169.62
101-1244501001-00000-000-999999-000-000-00000000-000-0000000-00000-0000000-00-0000000-00000000	788,368.40	0.00	0.00	184,809.20	788,368.40	184,809.20
101-1244601001-00000-000-999999-000-000-00000000-000-0000000-00000-0000000-00-0000000-00000000	15,249,856.46	0.00	0.00	0.00	0.00	15,249,856.46

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-1244901001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	111,649,242.47	2,265,712.06	2,265,712.06	310,995,488.22	312,919,644.35	109,725,086.34
101-1245101001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	150,191,913.91	89,648,050.68	89,648,050.68	139,114,775.12	145,622,897.99	143,683,791.04
101-1245101001-55101-201-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1110121-00000000	0.00	0.00	0.00	2,197,334.38	0.00	2,197,334.38
101-1245101001-55101-201-999999-000-000-11583003-122-2E008C1-C0202-E402T3-18-2556021-16800168	0.00	28,942.36	0.00	28,942.36	0.00	28,942.36
101-1245101001-55101-201-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0.00	0.00	0.00	14,614.84	0.00	14,614.84
101-1246101001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	172,371,935.95	6,991,613.56	6,991,613.56	143,831,460.02	156,296,858.07	159,906,537.90
101-1246201001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	32,055,577.57	2,451,525.74	2,451,525.74	27,392,255.73	30,782,348.79	28,665,484.51
101-1246201001-56201-201-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0.00	0.00	0.00	35,487.78	0.00	35,487.78
101-1246201001-56201-201-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800164	0.00	0.00	0.00	35,487.78	0.00	35,487.78
101-1246201001-56201-201-999999-06E-000-10550002-268-1S027A1-C0302-E101T2-18-1110121-00000000	0.00	0.00	0.00	15,595.04	0.00	15,595.04
101-1246201001-56201-208-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-21910270	0.00	0.00	0.00	305,266.47	0.00	305,266.47
101-1246201001-56201-208-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-21910361	0.00	0.00	0.00	17,751.13	0.00	17,751.13
101-1246301001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	318,735,830.73	36,181,241.05	36,181,241.05	203,665,218.65	217,986,610.51	304,414,438.87
101-1246301001-56301-201-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800164	0.00	0.00	0.00	31,053.20	0.00	31,053.20
101-1246301001-56301-201-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1110121-00000000	0.00	0.00	0.00	40,191.22	0.00	40,191.22
101-1246401001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	46,385,645.89	4,983,735.62	4,983,735.62	48,432,453.29	51,936,460.39	42,881,638.79
101-1246401001-56401-201-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0.00	0.00	0.00	83,119.96	0.00	83,119.96
101-1246401001-56401-201-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800164	0.00	0.00	0.00	63,859.97	0.00	63,859.97
101-1246401001-56401-201-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0.00	0.00	0.00	51,098.00	0.00	51,098.00
101-1246401001-56401-201-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1110121-00000000	0.00	0.00	0.00	21,460.00	0.00	21,460.00
101-1246401001-56401-201-999999-000-000-11581005-122-2E008C1-C0201-E402T3-50-1110121-00000000	0.00	0.00	0.00	10,377.29	0.00	10,377.29
101-1246401001-56401-201-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0.00	0.00	0.00	29,348.00	0.00	29,348.00
101-1246401001-56401-201-999999-000-000-12600002-171-2P042L1-C0202-E401T3-18-1110121-00000000	0.00	0.00	0.00	40,020.00	0.00	40,020.00
101-1246401001-56401-201-999999-06E-000-10550002-268-1S027A1-C0302-E101T2-18-1110121-00000000	0.00	0.00	0.00	12,180.00	0.00	12,180.00
101-1246401001-56401-208-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-21910271	0.00	0.00	0.00	20,868.40	0.00	20,868.40
101-1246401001-56401-208-999999-000-000-11000001-351-2K045D1-C0300-E301T2-36-1112621-23708381	0.00	0.00	0.00	41,518.72	0.00	41,518.72
101-1246401001-56401-208-999999-000-000-11000001-351-2K045D1-C0300-E301T2-52-1112621-25200740	0.00	0.00	0.00	27,689.20	0.00	27,689.20
101-1246501001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	468,790,894.95	24,181,990.23	24,183,272.48	454,102,596.29	468,613,595.10	454,279,896.14
101-1246501001-56501-201-999999-000-000-10209001-174-2E121C1-C0101-E401T3-18-2533920-16800139	0.00	0.00	0.00	4,000,918.88	0.00	4,000,918.88
101-1246501001-56501-201-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1110121-00000000	0.00	0.00	0.00	74,550.31	0.00	74,550.31
101-1246501001-56501-201-999999-000-000-10400001-354-2P009L1-C0102-E203T2-09-2555620-10900001	0.00	0.00	0.00	4,711,853.92	0.00	4,711,853.92
101-1246501001-56501-201-999999-000-000-10400001-354-2P009L1-C0102-E203T2-09-2555621-10900001	0.00	4,678,210.19	0.00	4,678,210.19	0.00	4,678,210.19
101-1246501001-56501-201-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1110121-00000000	0.00	0.00	0.00	57,303.39	0.00	57,303.39
101-1246501001-56501-201-999999-000-000-11500001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0.00	0.00	0.00	3,671.48	0.00	3,671.48
101-1246501001-56501-201-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0.00	0.00	0.00	21,657.29	0.00	21,657.29
101-1246501001-56501-201-999999-000-000-11581005-122-2E008C1-C0201-E402T3-50-1110121-00000000	0.00	0.00	0.00	17,443.50	0.00	17,443.50
101-1246501001-56501-201-999999-000-000-11583003-122-2E008C1-C0202-E402T3-18-1156021-16800168	0.00	56,150.74	0.00	56,150.74	0.00	56,150.74
101-1246501001-56501-201-999999-000-000-11583003-122-2E008C1-C0202-E402T3-18-2556021-16800168	0.00	2,934,786.76	0.00	2,934,786.76	0.00	2,934,786.76
101-1246501001-56501-201-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0.00	0.00	0.00	393,984.69	0.00	393,984.69
101-1246501001-56501-201-999999-000-000-12653001-171-2P042L1-C0302-E401T3-36-1110121-00000000	0.00	0.00	0.00	10,899,645.22	0.00	10,899,645.22
101-1246501001-56501-201-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0.00	0.00	0.00	266,597.00	0.00	266,597.00
101-1246501001-56501-208-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-21910264	0.00	0.00	0.00	431,710.24	0.00	431,710.24
101-1246501001-56501-208-999999-000-000-11000001-351-2K045D1-C0300-E301T2-36-1112621-23708378	0.00	0.00	0.00	7,401.75	0.00	7,401.75
101-1246601001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	70,021,106.76	4,262,782.72	4,262,782.72	91,458,454.42	95,827,227.68	65,652,333.50
101-1246601001-56601-201-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1110121-00000000	0.00	0.00	0.00	509,157.23	0.00	509,157.23
101-1246601001-56601-201-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1110121-00000000	0.00	0.00	0.00	32,967.36	0.00	32,967.36
101-1246601001-56601-201-999999-000-000-11500001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0.00	0.00	0.00	5,125.69	0.00	5,125.69
101-1246601001-56601-201-999999-000-000-12653001-171-2P042L1-C0302-E401T3-36-1110121-00000000	0.00	0.00	0.00	135,658.22	0.00	135,658.22
101-1246601001-56601-201-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0.00	0.00	0.00	107,810.40	0.00	107,810.40
101-1246601001-56601-208-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910324	0.00	0.00	0.00	404,376.00	0.00	404,376.00
101-1246601001-56601-208-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-21910374	0.00	0.00	0.00	26,921.28	0.00	26,921.28
101-1246701001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	27,930,599.93	3,777,749.12	3,777,749.12	35,906,788.45	38,446,653.23	25,390,735.15
101-1246701001-56701-201-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0.00	0.00	0.00	77,267.60	0.00	77,267.60
101-1246701001-56701-201-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800164	0.00	31,331.60	0.00	378,750.44	0.00	378,750.44
101-1246701001-56701-201-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1110121-00000000	0.00	0.00	0.00	238,990.57	0.00	238,990.57
101-1246701001-56701-201-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1110121-00000000	0.00	0.00	0.00	22,243.00	0.00	22,243.00
101-1246701001-56701-201-999999-000-000-11583003-122-2E008C1-C0202-E402T3-18-2556021-16800168	0.00	85,021.18	0.00	85,021.18	0.00	85,021.18
101-1246701001-56701-201-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0.00	0.00	0.00	10,498.66	0.00	10,498.66
101-1246701001-56701-208-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-21910331	0.00	0.00	0.00	193,062.28	0.00	193,062.28
101-1246701001-56701-208-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-21910390	0.00	1,525,400.00	0.00	1,525,400.00	0.00	1,525,400.00
101-1246901001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	66,881,976.46	6,644,249.54	6,644,249.54	131,608,152.86	132,950,026.16	65,540,103.16
101-1246901001-56901-208-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-21910269	0.00	0.00	0.00	129,940.30	0.00	129,940.30
101-1246901001-56901-297-999999-000-000-11300001-223-2K149D2-C0200-E302T2-18-1522820-26802087	0.00	0.00	0.00	986,457.30	0.00	986,457.30
101-1247101001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	16,871,807.04	22,700.00	22,700.00	21,242,071.34	21,581,306.98	16,532,571.40
101-1248701001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	754,060.60	498,815.28	498,815.28	803,914.93	803,914.93	754,060.60
101-1248801001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	633,967.00	0.00	0.00	0.00	0.00	633,967.00
101-1248901001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00-0000000-00000000	17,875.00	0.00	0.00	0.00	0.00	17,875.00



GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-1254101001-00000-000-999999-000-000-10200001-000-00000000-00000-0000000-00-0000000-00000000	418.01	0.00	0.00	0.00	0.00	418.01
101-1254101001-00000-000-999999-000-000-10300001-000-0000000-00000-0000000-00-0000000-00000000	348,000.00	0.00	0.00	0.00	0.00	348,000.00
101-1254101001-00000-000-999999-000-000-10310001-000-0000000-00000-0000000-00-0000000-00000000	18,176,068.27	0.00	0.00	0.00	0.00	18,176,068.27
101-1254101001-00000-000-999999-000-000-10310112-000-0000000-00000-0000000-00-1112619-16800067	217,277.28	0.00	0.00	0.00	0.00	217,277.28
101-1254101001-00000-000-999999-000-000-10311007-000-0000000-00000-0000000-00-0000000-00000000	17,052.00	0.00	0.00	0.00	0.00	17,052.00
101-1254101001-00000-000-999999-000-000-10312001-000-0000000-00000-0000000-00-0000000-00000000	206,456.00	0.00	0.00	0.00	0.00	206,456.00
101-1254101001-00000-000-999999-000-000-10312002-000-0000000-00000-0000000-00-1110117-00000000	206,573.65	0.00	0.00	0.00	0.00	206,573.65
101-1254101001-00000-000-999999-000-000-10323001-000-0000000-00000-0000000-00-0000000-00000000	44,499.99	0.00	0.00	0.00	0.00	44,499.99
101-1254101001-00000-000-999999-000-000-10330001-000-0000000-00000-0000000-00-0000000-00000000	514,483.00	0.00	0.00	0.00	0.00	514,483.00
101-1254101001-00000-000-999999-000-000-10331002-000-0000000-00000-0000000-00-0000000-00000000	11,765.88	0.00	0.00	0.00	0.00	11,765.88
101-1254101001-00000-000-999999-000-000-10333001-000-0000000-00000-0000000-00-0000000-00000000	658,467.04	0.00	0.00	0.00	0.00	658,467.04
101-1254101001-00000-000-999999-000-000-10333001-000-0000000-00000-0000000-00-1110117-00000000	16,423,325.24	0.00	0.00	0.00	0.00	16,423,325.24
101-1254101001-00000-000-999999-000-000-10333002-000-0000000-00000-0000000-00-1110119-00000000	79,289.48	0.00	0.00	0.00	0.00	79,289.48
101-1254101001-00000-000-999999-000-000-10333003-000-0000000-00000-0000000-00-1110118-00000000	775,731.19	0.00	0.00	0.00	0.00	775,731.19
101-1254101001-00000-000-999999-000-000-10333003-000-0000000-00000-0000000-00-1110119-00000000	3,596,565.04	0.00	0.00	0.00	0.00	3,596,565.04
101-1254101001-00000-000-999999-000-000-10333003-000-0000000-00000-0000000-00-1219119-00000000	13,576.41	0.00	0.00	0.00	0.00	13,576.41
101-1254101001-00000-000-999999-000-000-10400001-000-0000000-00000-0000000-00-1110119-00000000	479,590.40	0.00	0.00	0.00	0.00	479,590.40
101-1254101001-00000-000-999999-000-000-10413001-000-0000000-00000-0000000-00-1110118-00000000	147,851.50	0.00	0.00	0.00	0.00	147,851.50
101-1254101001-00000-000-999999-000-000-10415001-000-0000000-00000-0000000-00-1219119-00000000	45,435.30	0.00	0.00	0.00	0.00	45,435.30
101-1254101001-00000-000-999999-000-000-10421001-000-0000000-00000-0000000-00-1110118-00000000	70,880.64	0.00	0.00	0.00	0.00	70,880.64
101-1254101001-00000-000-999999-000-000-10501001-000-0000000-00000-0000000-00-0000000-00000000	112,663.84	0.00	0.00	0.00	0.00	112,663.84
101-1254101001-00000-000-999999-000-000-10501001-000-0000000-00000-0000000-00-1110117-00000000	114,000.00	0.00	0.00	0.00	0.00	114,000.00
101-1254101001-00000-000-999999-000-000-10501003-000-0000000-00000-0000000-00-0000000-00000000	305,314.32	0.00	0.00	0.00	0.00	305,314.32
101-1254101001-00000-000-999999-000-000-10501005-000-0000000-00000-0000000-00-1110119-00000000	79,326.26	0.00	0.00	0.00	0.00	79,326.26
101-1254101001-00000-000-999999-000-000-10510002-000-0000000-00000-0000000-00-1110119-00000000	37,120.00	0.00	0.00	0.00	0.00	37,120.00
101-1254101001-00000-000-999999-000-000-10520003-000-0000000-00000-0000000-00-1110118-00000000	158,799.36	0.00	0.00	0.00	0.00	158,799.36
101-1254101001-00000-000-999999-000-000-10703001-000-0000000-00000-0000000-00-0000000-00000000	75,980.00	0.00	0.00	0.00	0.00	75,980.00
101-1254101001-00000-000-999999-000-000-10711001-000-0000000-00000-0000000-00-0000000-00000000	7,301.76	0.00	0.00	0.00	0.00	7,301.76
101-1254101001-00000-000-999999-000-000-10712004-000-0000000-00000-0000000-00-1110117-00000000	58,327.75	0.00	0.00	0.00	0.00	58,327.75
101-1254101001-00000-000-999999-000-000-10723001-000-0000000-00000-0000000-00-2555119-16800079	290,000.00	0.00	0.00	0.00	0.00	290,000.00
101-1254101001-00000-000-999999-000-000-10800002-000-0000000-00000-0000000-00-1110119-00000000	26,732.41	0.00	0.00	0.00	0.00	26,732.41
101-1254101001-00000-000-999999-000-000-11000001-000-0000000-00000-0000000-00-1112617-21909185	370,000.00	0.00	0.00	0.00	0.00	370,000.00
101-1254101001-00000-000-999999-000-000-11099005-000-0000000-00000-0000000-00-1110119-21909555	113,129.99	0.00	0.00	0.00	0.00	113,129.99
101-1254101001-00000-000-999999-000-000-11100001-000-0000000-00000-0000000-00-0000000-00000000	649,524.46	0.00	0.00	0.00	0.00	649,524.46
101-1254101001-00000-000-999999-000-000-11102001-000-0000000-00000-0000000-00-1110117-00000000	285,414.00	0.00	0.00	0.00	0.00	285,414.00
101-1254101001-00000-000-999999-000-000-11103001-000-0000000-00000-0000000-00-1157917-00000000	580,948.88	0.00	0.00	0.00	0.00	580,948.88
101-1254101001-00000-000-999999-000-000-11401002-000-0000000-00000-0000000-00-1110118-00000000	4,343.04	0.00	0.00	0.00	0.00	4,343.04
101-1254101001-00000-000-999999-000-000-11431001-000-0000000-00000-0000000-00-1110118-00000000	31,848.96	0.00	0.00	0.00	0.00	31,848.96
101-1254101001-00000-000-999999-000-000-11442001-000-0000000-00000-0000000-00-1110118-00000000	169,512.19	0.00	0.00	0.00	0.00	169,512.19
101-1254101001-00000-000-999999-000-000-11442002-000-0000000-00000-0000000-00-1110117-00000000	867,193.45	0.00	0.00	0.00	0.00	867,193.45
101-1254101001-00000-000-999999-000-000-11500001-000-0000000-00000-0000000-00-1110117-00000000	123,901.92	0.00	0.00	0.00	0.00	123,901.92
101-1254101001-00000-000-999999-000-000-11504001-000-0000000-00000-0000000-00-0000000-00000000	167,500.00	0.00	0.00	0.00	0.00	167,500.00
101-1254101001-00000-000-999999-000-000-11504001-000-0000000-00000-0000000-00-1133914-26801688	522,000.00	0.00	0.00	0.00	0.00	522,000.00
101-1254101001-00000-000-999999-000-000-11504001-000-0000000-00000-0000000-00-1133918-21909396	359,600.00	0.00	0.00	0.00	0.00	359,600.00
101-1254101001-00000-000-999999-000-000-11504001-000-0000000-00000-0000000-00-2533915-00000000	4,994,942.60	0.00	0.00	0.00	0.00	4,994,942.60
101-1254101001-00000-000-999999-000-000-11504001-000-0000000-00000-0000000-00-2533919-16800050	5,193,335.92	0.00	0.00	0.00	0.00	5,193,335.92
101-1254101001-00000-000-999999-000-000-11535001-000-0000000-00000-0000000-00-1110119-00000000	22,736.00	0.00	0.00	0.00	0.00	22,736.00
101-1254101001-00000-000-999999-000-000-11570011-000-0000000-00000-0000000-00-1110118-00000000	3,391.84	0.00	0.00	0.00	0.00	3,391.84
101-1254101001-00000-000-999999-000-000-11601002-000-0000000-00000-0000000-00-0000000-00000000	2,456,992.89	0.00	0.00	0.00	0.00	2,456,992.89
101-1254101001-00000-000-999999-000-000-12300002-000-0000000-00000-0000000-00-1110119-00000000	11,692.80	0.00	0.00	0.00	0.00	11,692.80
101-1254101001-00000-000-999999-000-000-12403001-000-0000000-00000-0000000-00-1219119-00000000	6,665.36	0.00	0.00	0.00	0.00	6,665.36
101-1254101001-00000-000-999999-000-000-12501003-000-0000000-00000-0000000-00-1110118-00000000	3,832,717.71	0.00	0.00	0.00	0.00	3,832,717.71
101-1254101001-00000-000-999999-000-000-12501003-000-0000000-00000-0000000-00-1110119-00000000	6,527,738.85	0.00	0.00	0.00	0.00	6,527,738.85
101-1254101001-00000-000-999999-000-000-12501003-000-0000000-00000-0000000-00-1110119-16800126	1,755,119.45	0.00	0.00	0.00	0.00	1,755,119.45
101-1254101001-00000-000-999999-000-000-12501003-000-0000000-00000-0000000-00-1219119-00000000	491,353.96	0.00	0.00	0.00	0.00	491,353.96
101-1254101001-00000-000-999999-000-000-12501004-000-0000000-00000-0000000-00-1110119-00000000	270,737.04	0.00	0.00	0.00	0.00	270,737.04
101-1254101001-00000-000-999999-000-000-20200001-000-0000000-00000-0000000-00-0000000-00000000	700,000.00	0.00	0.00	0.00	0.00	700,000.00
101-1254101001-59701-201-999999-000-000-10209001-174-2E121C1-C0101-E401T3-18-1133921-16800169	0.00	0.00	0.00	348,000.00	0.00	348,000.00
101-1254101001-59701-201-999999-000-000-10209001-174-2E121C1-C0101-E401T3-18-2533921-16800169	0.00	0.00	0.00	230,840.00	0.00	230,840.00
101-1254101001-59701-201-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1110121-00000000	0.00	0.00	0.00	407,629.22	0.00	407,629.22
101-1254101001-59701-201-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1110121-00000000	0.00	0.00	0.00	851,310.73	0.00	851,310.73
101-1254101001-59701-201-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1110121-00000000	0.00	0.00	0.00	11,600.00	0.00	11,600.00
101-1254101001-59701-201-999999-000-000-11099002-361-2E173C1-C0101-E301T2-18-1112621-16800162	0.00	0.00	0.00	19,420.72	0.00	19,420.72
101-1254101001-59701-201-999999-000-000-11504001-174-2E121C1-C0101-E401T3-18-2533921-16800169	0.00	2,900,000.00	0.00	4,234,261.47	0.00	4,234,261.47
101-1254101001-59701-201-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0.00	0.00	0.00	7,516.80	0.00	7,516.80
101-1254101001-59701-201-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0.00	0.00	0.00	109,842.37	0.00	109,842.37
101-1254101001-59701-201-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0.00	0.00	0.00	35,618.82	0.00	35,618.82

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-1254101001-59701-201-999999-000-000-12502001-361-2E178C1-C0102-E301T2-18-1110121-00000000	0.00	0.00	0.00	12,402.00	0.00	12,402.00
101-1254101001-59701-201-999999-000-000-12502002-361-2E178C1-C0303-E301T2-18-1110121-16800126	0.00	0.00	0.00	2,466,940.13	0.00	2,466,940.13
101-1254101001-59701-201-999999-000-000-12502004-361-2E178C1-C0103-E301T2-18-1110121-00000000	0.00	0.00	0.00	255,200.00	0.00	255,200.00
101-1254101001-59701-201-999999-000-000-12653001-171-2P042L1-C0302-E401T3-36-1110121-00000000	0.00	0.00	0.00	3,712,150.10	0.00	3,712,150.10
101-1254101001-59701-201-999999-03E-000-10752001-251-2E042C1-C0602-E103T2-18-2555121-16800173	0.00	0.00	0.00	826,000.00	0.00	826,000.00
101-1254101001-59701-201-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0.00	0.00	0.00	63,799.98	0.00	63,799.98
101-1254101001-59701-208-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-21910265	0.00	0.00	0.00	55,256.60	0.00	55,256.60
101-1254101001-59701-208-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-21910329	0.00	14,952.40	0.00	14,952.40	0.00	14,952.40
101-1259101001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	503,263.22	0.00	0.00	0.00	0.00	503,263.22
101-1259101001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-2533311-00000000	285,327.61	0.00	0.00	0.00	0.00	285,327.61
101-1259101001-00000-000-999999-000-000-10221001-000-00000000-00000000-00-00000000-00000000	396,086.64	0.00	0.00	0.00	0.00	396,086.64
101-1259101001-00000-000-999999-000-000-11534001-000-00000000-00000000-00-00000000-00000000	15,544.00	0.00	0.00	0.00	0.00	15,544.00
101-1259101001-59901-208-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-21910330	0.00	0.00	0.00	28,188.00	0.00	28,188.00
101-1263101001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	-486,345,044.06	7,464,784.97	8,529,686.96	61,884,477.00	73,095,808.46	-497,556,375.52
101-1263101002-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	-25,980.00	0.00	0.00	108,283.42	116,943.42	-34,640.00
101-1263101003-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	-2,529,959.09	1,171,098.48	1,390,995.15	8,710,253.72	10,734,878.44	-4,554,583.81
101-1263101004-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	-11,892,227.76	6,882,563.19	7,314,054.47	10,022,112.94	15,117,564.62	-16,987,679.44
101-1263101005-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	-364,350,659.84	107,128,007.18	117,645,388.76	768,791,793.21	837,907,211.41	-433,466,078.04
101-1263101006-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	-1,342,030.38	553,789.28	624,241.90	1,307,953.20	2,032,264.81	-2,066,341.99
101-1263101007-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	-611,920.17	212,463.14	237,733.95	1,368,023.11	1,657,926.81	-901,823.87
101-1263101008-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	-417,788.40	127,099.32	146,696.20	729,234.11	896,474.21	-585,028.50
101-1263101009-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	-4,543,993.59	401,210.00	562,224.78	6,382,966.27	8,257,063.25	-6,418,090.57
101-1263101010-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	-89,113,959.05	553,876.42	593,117.34	440,713,985.24	448,564,963.57	-96,964,937.38
101-1263101011-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	-43,540,010.22	661,299.63	958,474.86	287,432,678.87	290,207,272.97	-46,314,604.32
101-1263101012-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	-1,829,133.49	153,374.15	244,500.98	3,515,792.87	4,531,069.12	-2,844,409.74
101-1263101013-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	-203,365,201.57	22,894,172.20	32,716,565.24	471,296,120.97	574,226,926.76	-306,296,007.36
101-1263101014-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	-7,150,393.66	9,222,398.71	9,314,627.75	37,112,430.01	38,424,859.34	-8,462,822.99
101-1263101015-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	-10,076,559.51	3,097,787.73	3,689,691.92	12,840,070.13	19,785,082.41	-17,021,571.79
101-1263101016-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	-5,637,634.72	1,356,850.14	1,608,739.85	10,076,853.43	13,054,984.71	-8,615,766.00
101-1263101017-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	-45,241,952.36	7,474,515.42	10,435,859.23	77,943,848.26	111,419,899.32	-78,718,003.42
101-1263101018-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	-6,097,622.02	689,106.26	1,103,015.03	13,065,653.00	17,797,316.38	-10,829,285.40
101-1263101019-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	-2,521,532.57	490,652.01	602,053.25	3,889,455.10	5,058,871.02	-3,690,948.49
101-1263101020-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	-4,819,708.86	1,128,104.06	1,383,348.27	11,114,950.52	14,008,288.05	-7,713,046.39
101-1263101021-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	-5,642,052.79	1,297,189.21	1,328,044.06	10,724,703.67	11,266,830.40	-6,184,179.52
101-1263101023-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	-2,777,873.40	1,258,357.92	1,797,546.79	9,837,646.78	16,452,898.97	-9,393,125.59
101-1263101025-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	-185,468.96	0.00	7,374.13	16,846.00	105,346.01	-273,968.97
101-1264101001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	-358,337.31	0.08	13,087.22	0.08	157,052.14	-515,389.37
101-1265101001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	-5,338,099.51	0.00	267,656.97	7,970,749.98	9,880,383.65	-7,247,733.18
101-1271101001-00000-000-999999-000-000-11100001-000-00000000-00000000-01-2555913-26801068	12,926.13	0.00	0.00	0.00	0.00	12,926.13
101-1271101001-00000-000-999999-000-000-11100001-000-00000000-00000000-02-2555913-26801068	12,926.13	0.00	0.00	0.00	0.00	12,926.13
101-1271101001-00000-000-999999-000-000-11100001-000-00000000-00000000-05-2555913-26801068	12,926.13	0.00	0.00	0.00	0.00	12,926.13
101-1271101001-00000-000-999999-000-000-11100001-000-00000000-00000000-10-2555913-26801068	12,926.13	0.00	0.00	0.00	0.00	12,926.13
101-1271101001-00000-000-999999-000-000-11100001-000-00000000-00000000-13-2555913-26801068	12,926.13	0.00	0.00	0.00	0.00	12,926.13
101-1271101001-00000-000-999999-000-000-11100001-000-00000000-00000000-18-2555913-26801068	12,926.13	0.00	0.00	0.00	0.00	12,926.13
101-1271101001-00000-000-999999-000-000-11100001-000-00000000-00000000-34-2555913-26801068	12,926.13	0.00	0.00	0.00	0.00	12,926.13
101-1271101001-00000-000-999999-000-000-11100001-000-00000000-00000000-36-2555913-26801068	12,926.13	0.00	0.00	0.00	0.00	12,926.13
101-1271101001-00000-000-999999-000-000-11100001-000-00000000-00000000-50-2555913-26801068	12,926.13	0.00	0.00	0.00	0.00	12,926.13
101-1271101001-00000-000-999999-000-000-11100001-000-00000000-00000000-52-2555913-26801068	12,926.13	0.00	0.00	0.00	0.00	12,926.13
101-1272101001-00000-000-999999-000-000-10330001-000-00000000-00000000-36-0000000-23706593	2,145,423.78	0.00	0.00	0.00	0.00	2,145,423.78
101-1272101002-00000-000-999999-000-000-11200001-000-00000000-00000000-00-0000000-2620382	722,489.73	0.00	0.00	0.00	0.00	722,489.73
101-1272101002-00000-000-999999-000-000-11200001-000-00000000-00000000-30-0000000-23100625	677,499.25	0.00	0.00	0.00	0.00	677,499.25
101-2111101001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	0.00	5,067,900.14	4,925,608.43	40,249,628.63	40,249,628.63	0.00
101-2111101002-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	-187,222,623.50	840,291,507.22	840,291,507.22	6,901,638,314.44	6,714,415,690.94	0.00
101-2112101001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	-350,229,071.69	80,683,708.94	104,508,682.93	1,124,601,079.60	942,964,713.35	-168,592,705.44
101-2112101002-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	-3,996,684,738.10	590,315,026.18	5,389,164,049.01	7,304,438,216.07	9,556,483,653.84	-6,248,730,175.87
101-2112101002-99101-101-999999-000-000-10300001-185-6H001L4-C0000-E502T3-18-1110121-00000000	0.00	4,172,226,562.66	0.00	4,172,226,562.66	0.00	4,172,226,562.66
101-2112101002-99101-101-999999-000-000-10313001-185-6H001L4-C0000-E502T3-18-1521621-00000000	0.00	15,065,709.59	0.00	15,065,709.59	0.00	15,065,709.59
101-2112101002-99101-101-999999-000-000-10333002-441-6H001L4-C0000-E502T3-18-1521621-00000000	0.00	5,040,285.43	0.00	5,040,285.43	0.00	5,040,285.43
101-2112101002-99101-101-999999-000-000-10703001-185-6H001L4-C0000-E103T2-18-1521621-00000000	0.00	2,690.00	0.00	2,690.00	0.00	2,690.00
101-2112101002-99101-101-999999-000-000-11540001-185-6H001L4-C0000-E401T4-18-1521621-00000000	0.00	37,885,932.67	0.00	37,885,932.67	0.00	37,885,932.67
101-2112101002-99101-101-999999-000-000-11700001-185-6H001L4-C0000-E504T3-18-1521621-00000000	0.00	4,696,652.00	0.00	4,696,652.00	0.00	4,696,652.00
101-2112101002-99101-101-999999-000-000-12501004-185-6H001L4-C0000-E301T2-18-1521621-00000000	0.00	9,094,400.00	0.00	9,094,400.00	0.00	9,094,400.00
101-2112101002-99101-101-999999-000-000-12612003-185-6H001L4-C0000-E401T3-18-1521621-00000000	0.00	33,055,050.60	0.00	33,055,050.60	0.00	33,055,050.60
101-2112101002-99101-101-999999-000-000-50100001-185-6H001L4-C0000-E201T2-18-1521621-16800146	0.00	17,250,000.00	0.00	17,250,000.00	0.00	17,250,000.00
101-2112101002-99101-101-999999-000-202-20200001-441-6H001L4-C0000-E502T3-18-1521621-00000000	0.00	2,391,116.25	0.00	2,391,116.25	0.00	2,391,116.25
101-2112101002-99101-101-999999-000-401-40113005-185-6H001L4-C0000-E103T2-18-1521621-00000000	0.00	20,920,311.42	0.00	20,920,311.42	0.00	20,920,311.42

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-2112101002-99101-101-999999-000-413-41300001-185-6H001L4-C0000-E102T1-18-1521621-16800211	0.00	4,176,000.00	0.00	4,176,000.00	0.00	4,176,000.00
101-2112101002-99101-101-999999-000-414-41400001-185-6H001L4-C0000-E102T2-18-1521621-00000000	0.00	27,464,346.93	0.00	27,464,346.93	0.00	27,464,346.93
101-2112101002-99101-101-999999-000-414-41400001-185-6H001L4-C0000-E102T2-18-1521621-16800212	0.00	52,588,368.00	0.00	52,588,368.00	0.00	52,588,368.00
101-2112101002-99101-101-999999-000-421-42110001-185-6H001L4-C0000-E102T2-18-1521621-00000000	0.00	27,453,123.28	0.00	27,453,123.28	0.00	27,453,123.28
101-2112101002-99101-109-999999-000-000-12404003-185-6H001L4-C0000-E101T2-18-1521621-00000000	0.00	219,724.00	0.00	219,724.00	0.00	219,724.00
101-2112101002-99101-110-999999-000-000-10100001-441-6H001L4-C0000-E504T4-18-1521621-00000000	0.00	639,618.21	0.00	639,618.21	0.00	639,618.21
101-2112101002-99101-110-999999-000-000-10200001-441-6H001L4-C0000-E504T4-18-1521621-00000000	0.00	5,371,876.44	0.00	5,371,876.44	0.00	5,371,876.44
101-2112101002-99101-110-999999-000-000-10206001-441-6H001L4-C0000-E403T3-18-1521621-00000000	0.00	1,115,197.46	0.00	1,115,197.46	0.00	1,115,197.46
101-2112101002-99101-110-999999-000-000-10207001-441-6H001L4-C0000-E101T2-18-1521621-00000000	0.00	124,714.63	0.00	124,714.63	0.00	124,714.63
101-2112101002-99101-110-999999-000-000-10300001-441-6H001L4-C0000-E502T3-18-1112621-00000000	0.00	2,976,736.77	0.00	2,976,736.77	0.00	2,976,736.77
101-2112101002-99101-110-999999-000-000-10300001-441-6H001L4-C0000-E502T3-18-1521621-00000000	0.00	20,100,904.42	0.00	20,100,904.42	0.00	20,100,904.42
101-2112101002-99101-110-999999-000-000-10400001-441-6H001L4-C0000-E203T2-18-1521621-00000000	0.00	1,346,820.57	0.00	1,346,820.57	0.00	1,346,820.57
101-2112101002-99101-110-999999-000-000-10500001-441-6H001L4-C0000-E101T3-18-1521621-00000000	0.00	2,126,581.80	0.00	2,126,581.80	0.00	2,126,581.80
101-2112101002-99101-110-999999-000-000-10600001-441-6H001L4-C0000-E102T2-18-1521621-00000000	0.00	811,163.89	0.00	811,163.89	0.00	811,163.89
101-2112101002-99101-110-999999-000-000-10700001-441-6H001L4-C0000-E103T2-18-1521621-00000000	0.00	3,519,171.78	0.00	3,519,171.78	0.00	3,519,171.78
101-2112101002-99101-110-999999-000-000-10800001-441-6H001L4-C0000-E505T2-18-1521621-00000000	0.00	4,628,955.93	0.00	4,628,955.93	0.00	4,628,955.93
101-2112101002-99101-110-999999-000-000-10900001-441-6H001L4-C0000-E105T2-18-1521621-00000000	0.00	2,943,197.91	0.00	2,943,197.91	0.00	2,943,197.91
101-2112101002-99101-110-999999-000-000-11000001-441-6H001L4-C0000-E303T3-18-1521621-00000000	0.00	1,623,710.99	0.00	1,623,710.99	0.00	1,623,710.99
101-2112101002-99101-110-999999-000-000-11100001-441-6H001L4-C0000-E303T3-18-1521621-00000000	0.00	3,226,494.89	0.00	3,226,494.89	0.00	3,226,494.89
101-2112101002-99101-110-999999-000-000-11200001-441-6H001L4-C0000-E201T3-18-1521621-00000000	0.00	3,906,508.85	0.00	3,906,508.85	0.00	3,906,508.85
101-2112101002-99101-110-999999-000-000-11300001-441-6H001L4-C0000-E503T4-18-1521621-00000000	0.00	944,284.27	0.00	944,284.27	0.00	944,284.27
101-2112101002-99101-110-999999-000-000-11400001-441-6H001L4-C0000-E502T3-18-1521621-00000000	0.00	2,988,975.17	0.00	2,988,975.17	0.00	2,988,975.17
101-2112101002-99101-110-999999-000-000-11500001-441-6H001L4-C0000-E402T3-18-1521621-00000000	0.00	64,932,014.20	0.00	64,932,014.20	0.00	64,932,014.20
101-2112101002-99101-110-999999-000-000-11600001-441-6H001L4-C0000-E502T3-18-1521621-00000000	0.00	367,413.34	0.00	367,413.34	0.00	367,413.34
101-2112101002-99101-110-999999-000-000-11700001-441-6H001L4-C0000-E504T3-18-1521621-00000000	0.00	1,332,247.93	0.00	1,332,247.93	0.00	1,332,247.93
101-2112101002-99101-110-999999-000-000-11800001-441-6H001L4-C0000-E502T4-18-1521621-00000000	0.00	449,529.85	0.00	449,529.85	0.00	449,529.85
101-2112101002-99101-110-999999-000-000-11900001-441-6H001L4-C0000-E502T4-18-1521621-00000000	0.00	242,503.73	0.00	242,503.73	0.00	242,503.73
101-2112101002-99101-110-999999-000-000-12000001-441-6H001L4-C0000-E502T3-18-1521621-00000000	0.00	553,198.06	0.00	553,198.06	0.00	553,198.06
101-2112101002-99101-110-999999-000-000-12200001-441-6H001L4-C0000-E502T4-18-1521621-00000000	0.00	283,645.68	0.00	283,645.68	0.00	283,645.68
101-2112101002-99101-110-999999-000-000-12300001-441-6H001L4-C0000-E502T4-18-1521621-00000000	0.00	744,536.93	0.00	744,536.93	0.00	744,536.93
101-2112101002-99101-110-999999-000-000-12400001-441-6H001L4-C0000-E101T2-18-1521621-00000000	0.00	1,598,287.20	0.00	1,598,287.20	0.00	1,598,287.20
101-2112101002-99101-110-999999-000-000-12500001-441-6H001L4-C0000-E301T2-18-1521621-00000000	0.00	481,153.33	0.00	481,153.33	0.00	481,153.33
101-2112101002-99101-110-999999-000-000-12600001-441-6H001L4-C0000-E401T3-18-1110121-00000000	0.00	25,219,075.82	0.00	25,219,075.82	0.00	25,219,075.82
101-2112101002-99101-110-999999-000-000-12600001-441-6H001L4-C0000-E401T3-18-1521621-00000000	0.00	26,281,886.71	0.00	26,281,886.71	0.00	26,281,886.71
101-2112101002-99101-113-999999-000-000-11000001-441-6H001L4-C0000-E303T3-18-1521621-00000000	0.00	1,246,259.94	0.00	1,246,259.94	0.00	1,246,259.94
101-2112101002-99101-114-999999-000-000-11000001-441-6H001L4-C0000-E303T3-18-1521621-00000000	0.00	362,379.17	0.00	362,379.17	0.00	362,379.17
101-2112101002-99101-118-999999-000-440-44000001-185-6H001L4-C0000-E103T2-18-1521621-00000000	0.00	1,153,832.91	0.00	1,153,832.91	0.00	1,153,832.91
101-2112101002-99101-121-999999-000-000-11587003-185-6H001L4-C0000-E401T3-18-1521621-00000000	0.00	36,946.00	0.00	36,946.00	0.00	36,946.00
101-2112101002-99101-121-999999-000-401-40113005-185-6H001L4-C0000-E103T2-18-1521621-00000000	0.00	331,238.40	0.00	331,238.40	0.00	331,238.40
101-2112101002-99101-122-999999-000-000-10711001-185-6H001L4-C0000-E103T2-18-1521621-00000000	0.00	14,000,000.00	0.00	14,000,000.00	0.00	14,000,000.00
101-2112101002-99101-122-999999-000-000-12400001-185-6H001L4-C0000-E101T1-18-1521621-16800153	0.00	4,191,000.00	0.00	4,191,000.00	0.00	4,191,000.00
101-2112101002-99101-130-999999-000-413-41300001-185-6H001L4-C0000-E102T1-18-1521621-16800211	0.00	14,692,610.04	0.00	14,692,610.04	0.00	14,692,610.04
101-2112101002-99101-130-999999-000-415-41500001-185-6H001L4-C0000-E101T2-18-1521621-00000000	0.00	6,007,093.30	0.00	6,007,093.30	0.00	6,007,093.30
101-2112101002-99101-130-999999-000-421-42130003-441-6H001L4-C0000-E102T2-18-1521621-00000000	0.00	19,211,000.00	0.00	19,211,000.00	0.00	19,211,000.00
101-2112101002-99101-130-999999-000-430-43000001-185-6H001L4-C0000-E103T2-18-1521621-00000000	0.00	4,698,490.26	0.00	4,698,490.26	0.00	4,698,490.26
101-2112101002-99101-130-999999-000-440-44000001-185-6H001L4-C0000-E103T2-18-1521621-00000000	0.00	2,158,803.16	0.00	2,158,803.16	0.00	2,158,803.16
101-2112101002-99101-132-999999-000-415-41500001-185-6H001L4-C0000-E101T3-18-1521621-00000000	0.00	17,028.33	0.00	17,028.33	0.00	17,028.33
101-2112101002-99101-133-999999-000-415-41500001-185-6H001L4-C0000-E101T3-18-1521621-00000000	0.00	1,746.79	0.00	1,746.79	0.00	1,746.79
101-2112101002-99101-140-999999-000-201-20100001-441-6H001L4-C0000-E501T4-18-1521621-00000000	0.00	6,109,821.32	0.00	6,109,821.32	0.00	6,109,821.32
101-2112101002-99101-140-999999-000-202-20200001-441-6H001L4-C0000-E502T3-18-1521621-00000000	0.00	4,244,842.11	0.00	4,244,842.11	0.00	4,244,842.11
101-2112101002-99101-143-999999-000-202-20200001-441-6H001L4-C0000-E502T3-18-1521621-00000000	0.00	99,157.89	0.00	99,157.89	0.00	99,157.89
101-2112101002-99101-150-999999-000-301-30101010-441-6H001L4-C0000-E402T2-18-1521621-00000000	0.00	50,917,991.64	0.00	50,917,991.64	0.00	50,917,991.64
101-2112101002-99101-152-999999-000-301-30101010-441-6H001L4-C0000-E402T2-18-1521621-00000000	0.00	15,496,401.24	0.00	15,496,401.24	0.00	15,496,401.24
101-2112101002-99101-153-999999-000-301-30101070-441-6H001L4-C0000-E402T2-18-1521621-00000000	0.00	2,781,415.29	0.00	2,781,415.29	0.00	2,781,415.29
101-2112101002-99101-160-999999-000-701-70100001-441-6H001L4-C0000-E403T2-16-1521621-00000000	0.00	3,916,261.44	0.00	3,916,261.44	0.00	3,916,261.44
101-2112101002-99101-160-999999-000-702-70200001-441-6H001L4-C0000-E504T4-18-1521621-00000000	0.00	107,631.65	0.00	107,631.65	0.00	107,631.65
101-2112101002-99101-160-999999-000-703-70300001-441-6H001L4-C0000-E501T4-18-1521621-00000000	0.00	1,333,234.50	0.00	1,333,234.50	0.00	1,333,234.50
101-2112101002-99101-160-999999-000-704-70400001-441-6H001L4-C0000-E504T3-18-1521621-00000000	0.00	175,381.58	0.00	175,381.58	0.00	175,381.58
101-2112101002-99101-160-999999-000-704-70400001-441-6H001L4-C0000-E504T4-18-1521621-00000000	0.00	755,592.11	0.00	755,592.11	0.00	755,592.11
101-2112101002-99101-163-999999-000-701-70100001-441-6H001L4-C0000-E403T2-18-1521621-00000000	0.00	2,401.98	0.00	2,401.98	0.00	2,401.98
101-2112101002-99101-201-999999-000-000-10333002-441-6H001L4-C0000-E502T3-18-1521621-00000000	0.00	5,030,257.92	0.00	5,030,257.92	0.00	5,030,257.92
101-2112101002-99101-201-999999-000-414-41400001-185-6H001L4-C0000-E102T2-18-1521621-00000000	0.00	175,286.91	0.00	175,286.91	0.00	175,286.91
101-2112101002-99101-201-999999-000-704-70400001-441-6H001L4-C0000-E504T3-18-1521621-00000000	0.00	2,123.32	0.00	2,123.32	0.00	2,123.32
101-2112101002-99101-201-999999-000-704-70400001-441-6H001L4-C0000-E504T4-18-1521621-00000000	0.00	38,901.16	0.00	38,901.16	0.00	38,901.16
101-2112101002-99101-213-999999-000-000-11000001-441-6H001L4-C0000-E303T3-18-1521621-00000000	0.00	2,273,516.49	0.00	2,273,516.49	0.00	2,273,516.49
101-2112101002-99101-214-999999-000-000-11000001-441-6H001L4-C0000-E303T3-18-1521621-00000000	0.00	655,444.72	0.00	655,444.72	0.00	655,444.72
101-2112101002-99101-418-999999-000-421-42120004-441-6H001L4-C0000-E502T2-01-1521621-00000000	0.00	29,952,727.82	0.00	29,952,727.82	0.00	29,952,727.82
101-2112101002-99101-430-999999-000-415-41570002-185-6H001L4-C0000-E101T3-18-1521621-00000000	0.00	119,827.33	0.00	119,827.33	0.00	119,827.33
101-2112101002-99101-450-999999-000-301-30101070-441-6H001L4-C0000-E402T2-18-1521621-00000000	0.00	1,543,675.83	0.00			

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-2112101002-99101-460-999999-000-701-70100001-441-6H001L4-C0000-E403T2-18-1521621-00000000	0.00	27,401.18	0.00	27,401.18	0.00	27,401.18
101-2112101004-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	-5,262,607.77	97,201,691.07	97,201,691.07	733,327,833.29	728,065,225.52	0.00
101-2112201001-00000-000-999999-000-000-00000000-000-00000000-00000000-00000000-00-00000000-00000000	-179,999,966.00	0.00	0.00	381,977,205.83	201,977,239.83	0.00
101-2112999999-00000-000-999999-000-000-00000000-000-00000000-00000000-00-00000000-00000000	-1,082,825.01	9,795,254.30	7,170,710.25	59,562,935.94	59,614,329.31	-1,134,218.38
101-2113101001-00000-000-999999-000-000-00000000-000-00000000-00000000-00000000-00-00000000-00000000	-763,165,919.07	90,929,580.36	78,391,016.57	1,814,093,595.96	1,278,461,748.25	-227,534,071.36
101-2113101003-00000-000-999999-000-000-00000000-000-00000000-00000000-00000000-00-00000000-00000000	-630,382,128.92	265,812.88	4,927,585.51	1,787,913,163.25	1,383,582,926.77	-226,051,892.44
101-2114101001-00000-000-999999-000-000-00000000-000-00000000-00000000-00000000-00-00000000-00000000	-408,551,441.96	811,502,596.75	811,501,914.85	11,416,025,831.33	11,007,474,389.37	0.00
101-2114101002-00000-000-999999-000-000-00000000-000-00000000-00000000-00000000-00-00000000-00000000	0.00	446,744,386.92	446,744,386.92	493,857,158.92	493,857,158.92	0.00
101-2114101002-00000-000-999999-000-000-10830002-000-00000000-00000000-00000000-00-00000000-00000000	0.00	1,668,732.66	1,668,732.66	3,942,923.22	3,942,923.22	0.00
101-2114101002-00000-000-999999-000-000-40500001-000-00000000-00000000-00000000-00-00000000-00000000	0.00	0.00	0.00	24,314,144.00	24,314,144.00	0.00
101-2114101002-00000-000-999999-000-000-41000001-000-00000000-00000000-00000000-00-00000000-00000000	0.00	0.00	0.00	1,163,697.20	1,163,697.20	0.00
101-2114101002-00000-000-999999-000-000-41600001-000-00000000-00000000-00000000-00-00000000-00000000	0.00	0.00	0.00	6,737,527.24	6,737,527.24	0.00
101-2114101002-00000-000-999999-000-000-51600001-000-00000000-00000000-00000000-00-00000000-00000000	0.00	0.00	0.00	73,100,000.00	73,100,000.00	0.00
101-2114101002-00000-000-999999-000-000-80100001-000-00000000-00000000-00000000-00-00000000-00000000	0.00	30,161,221.00	30,161,221.00	135,143,200.00	135,143,200.00	0.00
101-2114201001-00000-000-999999-000-000-00000000-000-00000000-00000000-00000000-00-00000000-00000000	-1,009,945.63	0.00	0.00	15,645,293.63	14,635,348.00	0.00
101-2114201004-00000-000-999999-000-000-00000000-000-00000000-00000000-00000000-00-00000000-00000000	-2,100,517,763.36	2,980,522,743.36	2,921,657,308.34	41,846,320,662.88	41,239,405,598.52	-1,493,602,699.00
101-2114201004-00000-000-999999-000-000-10830002-000-00000000-00000000-00000000-00-00000000-00000000	0.00	0.00	0.00	2,386,555.64	2,386,555.64	0.00
101-2114201004-00000-000-999999-000-000-40500001-000-00000000-00000000-00000000-00-00000000-00000000	0.00	0.00	0.00	6,011,187.00	6,011,187.00	0.00
101-2114201004-00000-000-999999-000-000-41600001-000-00000000-00000000-00000000-00-00000000-00000000	0.00	0.00	0.00	2,242,817.54	2,242,817.54	0.00
101-2114201004-00000-000-999999-000-000-80100001-000-00000000-00000000-00000000-00-00000000-00000000	0.00	0.00	0.00	39,350,877.00	39,350,877.00	0.00
101-2114201007-00000-000-999999-000-000-00000000-000-00000000-00000000-00000000-00-00000000-00000000	0.00	0.00	0.00	3,781,000,000.00	3,781,000,000.00	0.00
101-2114301001-00000-000-999999-000-000-00000000-000-00000000-00000000-00000000-00-00000000-00000000	-741,244.50	0.00	0.00	741,244.50	0.00	0.00
101-2114301001-00000-000-999999-000-000-10313029-000-00000000-00000000-00000000-00-1522820-00000000	-33,106.85	0.00	0.00	33,106.85	0.00	0.00
101-2114301001-00000-000-999999-000-000-10313029-000-00000000-00000000-00000000-00-1522821-00000000	0.00	54,369.62	22,702.22	67,084.38	89,786.60	-22,702.22
101-2114301001-00000-000-999999-000-000-10313029-000-6C00118-00000-000000-00-1522818-00000000	-303,316.30	0.00	0.00	303,316.30	0.00	0.00
101-2114301001-00000-000-999999-000-000-10313029-000-6C00119-00000-000000-00-1522819-00000000	-36,415.98	0.00	0.00	36,415.98	0.00	0.00
101-2114301001-00000-000-999999-000-000-10313037-000-00000000-00000000-00000000-00-1522820-00000000	-4,202.57	0.00	0.00	4,202.57	0.00	0.00
101-2114301001-00000-000-999999-000-000-10313083-000-00000000-00000000-00000000-00-1522820-00000000	-24,462.50	0.00	0.00	24,462.50	0.00	0.00
101-2114301001-00000-000-999999-000-000-10313083-000-00000000-00000000-00000000-00-1522821-00000000	0.00	183,245.26	0.00	384,686.01	384,686.01	0.00
101-2114301001-00000-000-999999-000-000-10313083-000-6C00118-00000-000000-00-1522818-00000000	-22,652.28	0.00	0.00	22,652.28	0.00	0.00
101-2114301002-00000-000-999999-000-000-00000000-000-00000000-00000000-00000000-00-00000000-00000000	-166,879.58	0.00	0.00	166,879.58	0.00	0.00
101-2114301002-00000-000-999999-000-000-10313029-000-00000000-00000000-00000000-00-1522820-00000000	-7,533.64	0.00	0.00	7,533.64	0.00	0.00
101-2114301002-00000-000-999999-000-000-10313029-000-00000000-00000000-00000000-00-1522821-00000000	0.00	28,641.89	9,664.91	31,992.21	41,657.12	-9,664.91
101-2114301002-00000-000-999999-000-000-10313029-000-6C00118-00000-000000-00-1522818-00000000	-86,174.27	0.00	0.00	86,174.27	0.00	0.00
101-2114301002-00000-000-999999-000-000-10313029-000-6C00119-00000-000000-00-1522819-00000000	-9,156.98	0.00	0.00	9,156.98	0.00	0.00
101-2114301002-00000-000-999999-000-000-10313037-000-00000000-00000000-00000000-00-1522820-00000000	-882.12	0.00	0.00	882.12	0.00	0.00
101-2114301002-00000-000-999999-000-000-10313083-000-00000000-00000000-00000000-00-1522820-00000000	-9,515.36	0.00	0.00	9,515.36	0.00	0.00
101-2114301002-00000-000-999999-000-000-10313083-000-00000000-00000000-00000000-00-1522821-00000000	0.00	80,721.08	0.00	166,110.93	166,110.93	0.00
101-2114301002-00000-000-999999-000-000-10313083-000-6C00118-00000-000000-00-1522818-00000000	-7,060.28	0.00	0.00	7,060.28	0.00	0.00
101-2114301005-00000-000-999999-000-000-00000000-000-00000000-00000000-00000000-00-00000000-00000000	-81,794.82	0.00	0.00	81,794.82	0.00	0.00
101-2114301005-00000-000-999999-000-000-10311004-000-2E01818-00000-000000-18-1110118-00000000	-459.08	0.00	0.00	459.08	0.00	0.00
101-2114301005-00000-000-999999-000-000-10313029-000-00000000-00000000-00000000-00-1522821-00000000	0.00	39,424.67	0.00	68,297.42	68,297.42	0.00
101-2114301005-00000-000-999999-000-000-10313083-000-00000000-00000000-00000000-00-1522821-00000000	0.00	354,674.63	0.00	479,058.23	479,058.23	0.00
101-2114301006-00000-000-999999-000-000-00000000-000-00000000-00000000-00000000-00-00000000-00000000	-685,144.23	0.00	0.00	685,144.23	0.00	0.00
101-2114301006-00000-000-999999-000-000-10313029-000-00000000-00000000-00000000-00-1522820-00000000	-32,360.92	0.00	0.00	32,360.92	0.00	0.00
101-2114301006-00000-000-999999-000-000-10313029-000-00000000-00000000-00000000-00-1522821-00000000	0.00	133,144.74	22,098.45	147,576.07	169,674.52	-22,098.45
101-2114301006-00000-000-999999-000-000-10313029-000-6C00118-00000-000000-00-1522818-00000000	-305,739.73	0.00	0.00	305,739.73	0.00	0.00
101-2114301006-00000-000-999999-000-000-10313029-000-6C00119-00000-000000-00-1522819-00000000	-32,465.53	0.00	0.00	32,465.53	0.00	0.00
101-2114301006-00000-000-999999-000-000-10313037-000-00000000-00000000-00000000-00-1522820-00000000	-4,006.22	0.00	0.00	4,006.22	0.00	0.00
101-2114301006-00000-000-999999-000-000-10313083-000-00000000-00000000-00000000-00-1522820-00000000	-44,742.05	0.00	0.00	44,742.05	0.00	0.00
101-2114301006-00000-000-999999-000-000-10313083-000-00000000-00000000-00000000-00-1522821-00000000	0.00	178,969.18	0.00	420,053.28	420,053.28	0.00
101-2114301006-00000-000-999999-000-000-10313083-000-6C00118-00000-000000-00-1522818-00000000	-27,388.53	0.00	0.00	27,388.53	0.00	0.00
101-2114303003-00000-000-999999-000-000-00000000-000-00000000-00000000-00000000-00-00000000-00000000	-67.94	0.00	0.00	67.94	0.00	0.00
101-2114303003-00000-000-999999-000-000-10313023-000-6C00118-00000-000000-00-1522818-00000000	-9.40	0.00	0.00	9.40	0.00	0.00
101-2114303003-00000-000-999999-000-000-10313029-000-6C00119-00000-000000-00-1522819-00000000	-63.87	0.00	0.00	63.87	0.00	0.00
101-2114303003-00000-000-999999-000-000-10313063-000-6C00118-00000-000000-00-1522818-00000000	-636.14	0.00	0.00	636.14	0.00	0.00
101-2114303003-00000-000-999999-000-000-10313083-000-00000000-00000000-00000000-00-1522820-00000000	-6.33	0.00	0.00	6.33	0.00	0.00
101-2114303003-00000-000-999999-000-000-10313083-000-00000000-00000000-00000000-00-1522821-00000000	0.00	580.03	0.00	2,621.81	2,621.81	0.00
101-2114303003-00000-000-999999-000-000-10313083-000-6C00118-00000-000000-00-1522818-00000000	-1.22	0.00	0.00	1.22	0.00	0.00
101-2114303003-00000-000-999999-000-000-10313083-000-6C00119-00000-000000-00-1522819-00000000	-106.63	0.00	0.00	106.63	0.00	0.00
101-2114303003-00000-000-999999-000-000-10313187-000-00000000-00000000-00000000-00-1522820-00000000	-23.93	0.00	0.00	23.93	0.00	0.00
101-2114303007-00000-000-999999-000-000-00000000-000-00000000-00000000-00000000-00-00000000-00000000	-25,157.64	0.00	0.00	25,157.64	0.00	0.00
101-2114303007-00000-000-999999-000-000-10313023-000-00000000-00000000-00000000-00-1522820-00000000	-847.60	0.00	0.00	847.60	0.00	0.00
101-2114303007-00000-000-999999-000-000-10313023-000-6C00119-00000-000000-00-1522819-00000000	-377.45	0.00	0.00	377.45	0.00	0.00
101-2114303007-00000-000-999999-000-000-10313029-000-00000000-00000000-00000000-00-1522820-00000000	-16,712.93	0.00	0.00	16,712.93	0.00	0.00
101-2114303007-00000-000-999999-000-000-10313029-000-00000000-00000000-00000000-00-1522821-00000000	0.00	4,133.39	0.00	78,558.83	78,558.83	0.00
101-2114303007-00000-000-999999-000-000-10313029-000-6C00118-00000-000000-00-1522818-00000000	-16,711.83	0.00	0.00	16,711.83	0.00	0.00
101-2114303007-00000-000-999999-000-000-10313029-000-6C00119-00000-000000-00-1522819-00000000	-11,108.95	0.00	0.00	11,108.95	0.00	0.00
101-2114303007-00000-000-999999-000-000-10313063-000-00000000-00000000-00000000-00-1522820-00000000</						

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-2114303007-00000-000-999999-000-000-10313083-000-0000000-00000-0000000-00-1522820-00000000	-143.78	0.00	0.00	143.78	0.00	0.00
101-2114303007-00000-000-999999-000-000-10313083-000-0000000-00000-0000000-00-1522821-00000000	0.00	18,554.70	931.84	20,012.78	20,944.62	-931.84
101-2114303007-00000-000-999999-000-000-10313083-000-6C00118-00000-000000-00-1522818-00000000	-13,610.12	0.00	0.00	13,610.12	0.00	0.00
101-2114303007-00000-000-999999-000-000-10313083-000-6C00119-00000-000000-00-1522819-00000000	-9,048.97	0.00	0.00	9,048.97	0.00	0.00
101-2114303007-00000-000-999999-000-000-10313099-000-0000000-00000-0000000-00-1522820-00000000	-1,073.36	0.00	0.00	1,073.36	0.00	0.00
101-2114303007-00000-000-999999-000-000-10313187-000-0000000-00000-0000000-00-1522820-00000000	-838.24	0.00	0.00	838.24	0.00	0.00
101-2114303008-00000-000-999999-000-000-10313029-000-0000000-00000-0000000-00-1522821-00000000	0.00	0.00	0.00	340.00	340.00	0.00
101-2114303008-00000-000-999999-000-000-10313029-000-6C00118-00000-000000-00-1522818-00000000	-18.09	0.00	0.00	18.09	0.00	0.00
101-2114303010-00000-000-999999-000-000-00000000-000-0000000-00000-0000000-00-0000000-00000000	-80,922.29	0.00	0.00	80,922.29	0.00	0.00
101-2114303010-00000-000-999999-000-000-10313015-000-0000000-00000-0000000-00-1522820-00000000	-407.69	0.00	0.00	407.69	0.00	0.00
101-2114303010-00000-000-999999-000-000-10313015-000-6C00118-00000-000000-00-1522818-00000000	-2,220.00	0.00	0.00	2,220.00	0.00	0.00
101-2114303010-00000-000-999999-000-000-10313023-000-0000000-00000-0000000-00-1522820-00000000	-172.73	0.00	0.00	172.73	0.00	0.00
101-2114303010-00000-000-999999-000-000-10313023-000-6C00118-00000-000000-00-1522818-00000000	-480.00	0.00	0.00	480.00	0.00	0.00
101-2114303010-00000-000-999999-000-000-10313023-000-6C00119-00000-000000-00-1522819-00000000	-970.61	0.00	0.00	970.61	0.00	0.00
101-2114303010-00000-000-999999-000-000-10313029-000-0000000-00000-0000000-00-1522820-00000000	-7,439.50	0.00	0.00	7,439.50	0.00	0.00
101-2114303010-00000-000-999999-000-000-10313029-000-0000000-00000-0000000-00-1522821-00000000	0.00	3,920.37	6.38	8,449.31	8,455.69	-6.38
101-2114303010-00000-000-999999-000-000-10313029-000-6C00118-00000-000000-00-1522818-00000000	-51,900.82	0.00	0.00	51,900.82	0.00	0.00
101-2114303010-00000-000-999999-000-000-10313029-000-6C00119-00000-000000-00-1522819-00000000	-17,080.67	0.00	0.00	17,080.67	0.00	0.00
101-2114303010-00000-000-999999-000-000-10313061-000-6C00118-00000-000000-00-1522818-00000000	-40.00	0.00	0.00	40.00	0.00	0.00
101-2114303010-00000-000-999999-000-000-10313063-000-0000000-00000-0000000-00-1522820-00000000	-286.98	0.00	0.00	286.98	0.00	0.00
101-2114303010-00000-000-999999-000-000-10313063-000-6C00118-00000-000000-00-1522818-00000000	-4,085.23	0.00	0.00	4,085.23	0.00	0.00
101-2114303010-00000-000-999999-000-000-10313063-000-6C00119-00000-000000-00-1522819-00000000	-149.75	0.00	0.00	149.75	0.00	0.00
101-2114303010-00000-000-999999-000-000-10313069-000-0000000-00000-0000000-00-1522821-00000000	0.00	793.42	0.00	1,586.84	1,586.84	0.00
101-2114303010-00000-000-999999-000-000-10313069-000-6C00119-00000-000000-00-1522819-00000000	-160.01	0.00	0.00	160.01	0.00	0.00
101-2114303010-00000-000-999999-000-000-10313083-000-0000000-00000-0000000-00-1522820-00000000	-3,806.06	0.00	0.00	3,806.06	0.00	0.00
101-2114303010-00000-000-999999-000-000-10313083-000-6C00118-00000-000000-00-1522818-00000000	-14,113.08	0.00	0.00	14,113.08	0.00	0.00
101-2114303010-00000-000-999999-000-000-10313083-000-6C00119-00000-000000-00-1522819-00000000	-20,023.66	0.00	0.00	20,023.66	0.00	0.00
101-2114303010-00000-000-999999-000-000-10313099-000-0000000-00000-0000000-00-1522820-00000000	-2,100.07	0.00	0.00	2,100.07	0.00	0.00
101-2114303010-00000-000-999999-000-000-10313102-000-0000000-00000-0000000-00-1522820-00000000	-107.16	0.00	0.00	107.16	0.00	0.00
101-2114303010-00000-000-999999-000-000-10313102-000-0000000-00000-0000000-00-1522821-00000000	0.00	116.73	0.00	116.73	116.73	0.00
101-2114303010-00000-000-999999-000-000-10313111-000-0000000-00000-0000000-00-1522820-00000000	-72.42	0.00	0.00	72.42	0.00	0.00
101-2114303010-00000-000-999999-000-000-10313118-000-6C00118-00000-000000-00-1522818-00000000	-40.00	0.00	0.00	40.00	0.00	0.00
101-2114303010-00000-000-999999-000-000-10313187-000-0000000-00000-0000000-00-1522820-00000000	-156.16	0.00	0.00	156.16	0.00	0.00
101-2114303012-00000-000-999999-000-000-00000000-000-0000000-00000-0000000-00-0000000-00000000	-2,866.33	0.00	0.00	2,866.33	0.00	0.00
101-2114303012-00000-000-999999-000-000-10313029-000-0000000-00000-0000000-00-1522821-00000000	0.00	874.10	0.00	7,309.50	7,309.50	0.00
101-2114303012-00000-000-999999-000-000-10313029-000-6C00119-00000-000000-00-1522819-00000000	-2,095.60	0.00	0.00	2,095.60	0.00	0.00
101-2114303012-00000-000-999999-000-000-10313083-000-0000000-00000-0000000-00-1522820-00000000	-330.00	0.00	0.00	330.00	0.00	0.00
101-2114303012-00000-000-999999-000-000-10313083-000-0000000-00000-0000000-00-1522821-00000000	0.00	0.00	0.00	1,721.50	1,721.50	0.00
101-2114303012-00000-000-999999-000-000-10313187-000-0000000-00000-0000000-00-1522820-00000000	-360.00	0.00	0.00	360.00	0.00	0.00
101-2114303013-00000-000-999999-000-000-00000000-000-0000000-00000-0000000-00-0000000-00000000	-158.08	0.00	0.00	158.08	0.00	0.00
101-2114303013-00000-000-999999-000-000-10313029-000-6C00119-00000-000000-00-1522819-00000000	-151.71	0.00	0.00	151.71	0.00	0.00
101-2114303017-00000-000-999999-000-000-00000000-000-0000000-00000-0000000-00-0000000-00000000	-1,570.57	0.00	0.00	7,740.54	6,169.97	0.00
101-2114303017-00000-000-999999-000-000-10313003-000-0000000-00000-0000000-00-1522821-00000000	0.00	0.00	461.54	0.00	461.54	-461.54
101-2114303017-00000-000-999999-000-000-10313009-000-6C00119-00000-000000-00-1522819-00000000	-1,795.61	0.00	0.00	1,795.61	0.00	0.00
101-2114303017-00000-000-999999-000-000-10313029-000-0000000-00000-0000000-00-1522820-00000000	-101.14	0.00	0.00	101.14	0.00	0.00
101-2114303017-00000-000-999999-000-000-10313029-000-0000000-00000-0000000-00-1522821-00000000	0.00	1,200.01	243.61	1,831.51	2,075.12	-243.61
101-2114303017-00000-000-999999-000-000-10313029-000-6C00118-00000-000000-00-1522818-00000000	-4,090.24	0.00	0.00	4,090.24	0.00	0.00
101-2114303018-00000-000-999999-000-000-00000000-000-0000000-00000-0000000-00-0000000-00000000	-12.96	0.00	0.00	12.96	0.00	0.00
101-2114303019-00000-000-999999-000-000-00000000-000-0000000-00000-0000000-00-0000000-00000000	-104.00	0.00	0.00	104.00	0.00	0.00
101-2114303019-00000-000-999999-000-000-10313029-000-0000000-00000-0000000-00-1522821-00000000	0.00	0.00	0.00	570.19	570.19	0.00
101-2114303019-00000-000-999999-000-000-10313029-000-6C00118-00000-000000-00-1522818-00000000	-388.46	0.00	0.00	388.46	0.00	0.00
101-2114303019-00000-000-999999-000-000-10313069-000-0000000-00000-0000000-00-1522820-00000000	-1,210.67	0.00	0.00	1,210.67	0.00	0.00
101-2114303024-00000-000-999999-000-000-10313029-000-6C00118-00000-000000-00-1522818-00000000	-644.80	0.00	0.00	644.80	0.00	0.00
101-2114303026-00000-000-999999-000-000-10313023-000-6C00118-00000-000000-00-1522818-00000000	-2.05	0.00	0.00	2.05	0.00	0.00
101-2114303026-00000-000-999999-000-000-10313063-000-6C00118-00000-000000-00-1522818-00000000	-176.81	0.00	0.00	176.81	0.00	0.00
101-2114303027-00000-000-999999-000-000-10313029-000-0000000-00000-0000000-00-1522820-00000000	-9.04	0.00	0.00	9.04	0.00	0.00
101-2114303027-00000-000-999999-000-000-10313029-000-6C00119-00000-000000-00-1522819-00000000	-40.00	0.00	0.00	40.00	0.00	0.00
101-2114303028-00000-000-999999-000-000-10313029-000-0000000-00000-0000000-00-1522820-00000000	-1,361.02	0.00	0.00	1,361.02	0.00	0.00
101-2114303028-00000-000-999999-000-000-10313029-000-6C00119-00000-000000-00-1522819-00000000	-21,186.88	0.00	0.00	21,186.88	0.00	0.00
101-2114303029-00000-000-999999-000-000-10313083-000-6C00118-00000-000000-00-1522818-00000000	-32.24	0.00	0.00	32.24	0.00	0.00
101-2114303033-00000-000-999999-000-000-10313029-000-0000000-00000-0000000-00-1522820-00000000	-797.60	0.00	0.00	797.60	0.00	0.00
101-2114303033-00000-000-999999-000-000-10313029-000-0000000-00000-0000000-00-1522821-00000000	0.00	0.00	0.00	5,608.00	5,608.00	0.00
101-2114303033-00000-000-999999-000-000-10313029-000-6C00118-00000-000000-00-1522818-00000000	-448.04	0.00	0.00	448.04	0.00	0.00
101-2114303033-00000-000-999999-000-000-10313029-000-6C00119-00000-000000-00-1522819-00000000	-1,753.24	0.00	0.00	1,753.24	0.00	0.00
101-2114303033-00000-000-999999-000-000-10313063-000-6C00119-00000-000000-00-1522819-00000000	-164.71	0.00	0.00	164.71	0.00	0.00
101-2114303033-00000-000-999999-000-000-10313083-000-0000000-00000-0000000-00-1522820-00000000	-138.98	0.00	0.00	138.98	0.00	0.00
101-2114303033-00000-000-999999-000-000-10313083-000-6C00119-00000-000000-00-1522819-00000000	-62.80	0.00	0.00	62.80	0.00	0.00
101-2114303033-00000-000-999999-000-000-10313187-000-0000000-00000-0000000-00-1522820-00000000	-271.60	0.00	0.00	271.60	0.00	0.00
101-2114304002-00000-000-999999-000-000-00000000-000-0000000-00000-0000000-00-0000000-00000000	-778.18	0.00	0.00	778.18	0.00	0.00



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-2114304002-00000-000-999999-000-000-10313023-000-6C00119-00000-000000-00-1522819-00000000	-57.28	0.00	0.00	57.28	0.00	0.00
101-2114304003-00000-000-999999-000-000-00000000-000-0000000-00000000-00-0000000-00000000	-127,366.47	0.00	0.00	127,366.47	0.00	0.00
101-2114304003-00000-000-999999-000-000-10313029-000-6C00118-00000-000000-00-1522818-00000000	-166,127.76	0.00	0.00	166,127.76	0.00	0.00
101-2114304003-00000-000-999999-000-000-10313029-000-6C00119-00000-000000-00-1522819-00000000	-6,999.54	0.00	0.00	6,999.54	0.00	0.00
101-2114304003-00000-000-999999-000-000-10313083-000-6C00118-00000-000000-00-1522818-00000000	-28,349.65	0.00	0.00	28,349.65	0.00	0.00
101-2114304004-00000-000-999999-000-000-00000000-000-0000000-00000000-00-0000000-00000000	-25,961.67	0.00	0.00	25,961.67	0.00	0.00
101-2114304004-00000-000-999999-000-000-10313029-000-6C00118-00000-000000-00-1522818-00000000	-140,992.63	0.00	0.00	140,992.63	0.00	0.00
101-2114305001-00000-000-999999-000-000-10313023-000-6C00118-00000-000000-16-1522818-00000000	-19,615.58	0.00	0.00	19,615.58	0.00	0.00
101-2114305001-00000-000-999999-000-000-10313023-000-6C00119-00000-000000-16-1522819-00000000	-4,875.29	0.00	0.00	4,875.29	0.00	0.00
101-2114305001-00000-000-999999-000-000-10313029-000-0000000-00000-000000-00-1522821-00000000	0.00	0.00	0.00	105.00	105.00	0.00
101-2114305001-00000-000-999999-000-000-10313029-000-0000000-00000-000000-18-1522820-00000000	-20,549.50	0.00	0.00	20,549.50	0.00	0.00
101-2114305001-00000-000-999999-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	115,371.80	112,427.85	133,749.78	246,177.63	-112,427.85
101-2114305001-00000-000-999999-000-000-10313029-000-6C00118-00000-000000-18-1522818-00000000	-244,520.71	0.00	0.00	244,520.71	0.00	0.00
101-2114305001-00000-000-999999-000-000-10313029-000-6C00119-00000-000000-18-1522819-00000000	-474,347.66	0.00	0.00	474,347.66	0.00	0.00
101-2114305001-00000-000-999999-000-000-10313083-000-0000000-00000-000000-36-1522820-00000000	-51,484.78	0.00	0.00	51,484.78	0.00	0.00
101-2114305001-00000-000-999999-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	1,422,917.42	176,643.88	1,428,377.44	1,605,021.32	-176,643.88
101-2114305001-00000-000-999999-000-000-10313083-000-6C00118-00000-000000-36-1522818-00000000	-263,462.43	0.00	0.00	263,462.43	0.00	0.00
101-2114305001-00000-000-999999-000-000-10313083-000-6C00119-00000-000000-36-1522819-00000000	-472,790.51	0.00	0.00	472,790.51	0.00	0.00
101-2114305002-00000-000-999999-000-000-10313023-000-6C00118-00000-000000-16-1522818-00000000	-1,149.47	0.00	0.00	1,149.47	0.00	0.00
101-2114305002-00000-000-999999-000-000-10313023-000-6C00119-00000-000000-16-1522819-00000000	-371.99	0.00	0.00	371.99	0.00	0.00
101-2114305002-00000-000-999999-000-000-10313029-000-0000000-00000-000000-18-1522820-00000000	-2,667.32	0.00	0.00	2,667.32	0.00	0.00
101-2114305002-00000-000-999999-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	31,745.90	12,252.13	33,404.85	45,656.98	-12,252.13
101-2114305002-00000-000-999999-000-000-10313029-000-6C00118-00000-000000-18-1522818-00000000	-33,032.93	0.00	0.00	33,032.93	0.00	0.00
101-2114305002-00000-000-999999-000-000-10313029-000-6C00119-00000-000000-18-1522819-00000000	-111,391.54	0.00	0.00	111,391.54	0.00	0.00
101-2114305002-00000-000-999999-000-000-10313083-000-0000000-00000-000000-36-1522820-00000000	-4,768.14	0.00	0.00	4,768.14	0.00	0.00
101-2114305002-00000-000-999999-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	100,290.02	13,654.14	100,561.33	114,215.47	-13,654.14
101-2114305002-00000-000-999999-000-000-10313083-000-6C00118-00000-000000-36-1522818-00000000	-56,058.75	0.00	0.00	56,058.75	0.00	0.00
101-2114305002-00000-000-999999-000-000-10313083-000-6C00119-00000-000000-36-1522819-00000000	-85,880.49	0.00	0.00	85,880.49	0.00	0.00
101-2114305004-00000-000-999999-000-000-10313029-000-6C00118-00000-000000-18-1522818-00000000	-7,486.79	0.00	0.00	7,486.79	0.00	0.00
101-2114305005-00000-000-999999-000-000-10313083-000-6C00118-00000-000000-36-1522818-00000000	-1,896.00	0.00	0.00	1,896.00	0.00	0.00
101-2114305013-00000-000-999999-000-000-10313023-000-6C00118-00000-000000-16-1522818-00000000	-3,920.44	0.00	0.00	3,920.44	0.00	0.00
101-2114305013-00000-000-999999-000-000-10313023-000-6C00119-00000-000000-16-1522819-00000000	-1,239.93	0.00	0.00	1,239.93	0.00	0.00
101-2114305013-00000-000-999999-000-000-10313029-000-0000000-00000-000000-18-1522820-00000000	-12,783.18	0.00	0.00	12,783.18	0.00	0.00
101-2114305013-00000-000-999999-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	152,741.09	31,505.58	158,879.85	190,385.43	-31,505.58
101-2114305013-00000-000-999999-000-000-10313029-000-6C00118-00000-000000-18-1522818-00000000	-103,899.73	0.00	0.00	103,899.73	0.00	0.00
101-2114305013-00000-000-999999-000-000-10313029-000-6C00119-00000-000000-18-1522819-00000000	-386,383.16	0.00	0.00	386,383.16	0.00	0.00
101-2114305013-00000-000-999999-000-000-10313083-000-0000000-00000-000000-36-1522820-00000000	-29,452.63	0.00	0.00	29,452.63	0.00	0.00
101-2114305013-00000-000-999999-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	455,821.14	39,061.63	459,930.71	498,992.34	-39,061.63
101-2114305013-00000-000-999999-000-000-10313083-000-6C00118-00000-000000-36-1522818-00000000	-202,069.97	0.00	0.00	202,069.97	0.00	0.00
101-2114305013-00000-000-999999-000-000-10313083-000-6C00119-00000-000000-36-1522819-00000000	-283,185.58	0.00	0.00	283,185.58	0.00	0.00
101-2114305014-00000-000-999999-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	4,754.78	10,354.16	4,844.63	15,198.79	-10,354.16
101-2114305014-00000-000-999999-000-000-10313029-000-6C00119-00000-000000-18-1522819-00000000	-1,298.12	0.00	0.00	1,298.12	0.00	0.00
101-2114305014-00000-000-999999-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	28,850.47	1,928.63	28,850.47	30,779.10	-1,928.63
101-2114305015-00000-000-999999-000-000-10313029-000-0000000-00000-000000-18-1522820-00000000	0.00	11,460.92	27,853.89	11,460.92	39,314.81	-27,853.89
101-2114305015-00000-000-999999-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	3,738.05	0.00	3,738.05	-3,738.05
101-2114306001-00000-000-999999-000-000-10313023-000-6C00118-00000-000000-16-1522818-00000000	-16,362.20	0.00	0.00	16,362.20	0.00	0.00
101-2114306001-00000-000-999999-000-000-10313023-000-6C00119-00000-000000-16-1522819-00000000	-6,537.73	0.00	0.00	6,537.73	0.00	0.00
101-2114306001-00000-000-999999-000-000-10313029-000-0000000-00000-000000-00-1522821-00000000	0.00	0.00	0.00	136,628.93	136,628.93	0.00
101-2114306001-00000-000-999999-000-000-10313029-000-0000000-00000-000000-18-1522820-00000000	-507,713.15	0.00	0.00	507,713.15	0.00	0.00
101-2114306001-00000-000-999999-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	39,340.82	0.00	121,861.30	121,861.30	0.00
101-2114306001-00000-000-999999-000-000-10313029-000-6C00118-00000-000000-18-1522818-00000000	-634,128.06	0.00	0.00	634,128.06	0.00	0.00
101-2114306001-00000-000-999999-000-000-10313029-000-6C00119-00000-000000-18-1522819-00000000	-702,004.25	0.00	0.00	702,004.25	0.00	0.00
101-2114306001-00000-000-999999-000-000-10313038-000-0000000-00000-000000-18-1522820-00000000	-17,083.07	0.00	0.00	17,083.07	0.00	0.00
101-2114306001-00000-000-999999-000-000-10313049-000-6C00119-00000-000000-20-1522819-00000000	-79,495.18	0.00	0.00	79,495.18	0.00	0.00
101-2114306001-00000-000-999999-000-000-10313063-000-0000000-00000-000000-31-1522821-00000000	0.00	80,736.09	5,589.02	80,736.09	86,325.11	-5,589.02
101-2114306001-00000-000-999999-000-000-10313083-000-0000000-00000-000000-00-1522821-00000000	0.00	0.00	0.00	38,713.50	38,713.50	0.00
101-2114306001-00000-000-999999-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	246,514.53	14,450.48	293,470.61	230,871.25	62,599.36
101-2114306001-00000-000-999999-000-000-10313083-000-6C00118-00000-000000-36-1522818-00000000	-313,955.79	0.00	0.00	313,955.79	0.00	0.00
101-2114306001-00000-000-999999-000-000-10313083-000-6C00119-00000-000000-36-1522819-00000000	-168,128.70	0.00	0.00	168,128.70	0.00	0.00
101-2114306002-00000-000-999999-000-000-10313023-000-6C00118-00000-000000-16-1522818-00000000	-879.20	0.00	0.00	879.20	0.00	0.00
101-2114306002-00000-000-999999-000-000-10313023-000-6C00119-00000-000000-16-1522819-00000000	-533.48	0.00	0.00	533.48	0.00	0.00
101-2114306002-00000-000-999999-000-000-10313029-000-0000000-00000-000000-00-1522821-00000000	0.00	0.00	0.00	25,347.92	25,347.92	0.00
101-2114306002-00000-000-999999-000-000-10313029-000-0000000-00000-000000-18-1522820-00000000	-91,063.58	0.00	0.00	91,063.58	0.00	0.00
101-2114306002-00000-000-999999-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	18,902.82	8,642.05	27,405.12	36,047.17	-8,642.05
101-2114306002-00000-000-999999-000-000-10313029-000-6C00118-00000-000000-18-1522818-00000000	-104,256.35	0.00	0.00	104,256.35	0.00	0.00
101-2114306002-00000-000-999999-000-000-10313029-000-6C00119-00000-000000-18-1522819-00000000	-117,788.15	0.00	0.00	117,788.15	0.00	0.00
101-2114306002-00000-000-999999-000-000-10313038-000-0000000-00000-000000-18-1522820-00000000	-2,179.80	0.00	0.00	2,179.80	0.00	0.00
101-2114306002-00000-000-999999-000-000-10313049-000-6C00119-00000-000000-20-1522819-00000000	-16,241.77	0.00	0.00	16,241.77	0.00	0.00
101-2114306002-00000-000-999999-000-000-10313063-000-0000000-00000-000000-31-1522821-00000000	0.00	696.27	713.16	696.27	1,409.43	-713.16

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101-2114306002-00000-000-999999-000-000-10313083-000-0000000-00000-000000-00-1522821-00000000	0.00	0.00	0.00	4,640.70	4,640.70	0.00
101-2114306002-00000-000-999999-000-000-10313083-000-0000000-00000-000000-36-1522820-00000000	-79,089.63	0.00	0.00	79,089.63	0.00	0.00
101-2114306002-00000-000-999999-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	64,210.02	2,280.70	79,645.89	81,926.59	-2,280.70
101-2114306002-00000-000-999999-000-000-10313083-000-6C00118-00000-000000-36-1522818-00000000	-143,963.05	0.00	0.00	143,963.05	0.00	0.00
101-2114306002-00000-000-999999-000-000-10313083-000-6C00119-00000-000000-36-1522819-00000000	-53,650.14	0.00	0.00	53,650.14	0.00	0.00
101-2114306005-00000-000-999999-000-000-10313029-000-6C00119-00000-000000-18-1522819-00000000	-112.84	0.00	0.00	112.84	0.00	0.00
101-2114306005-00000-000-999999-000-000-10313083-000-6C00118-00000-000000-36-1522818-00000000	-2,314.50	0.00	0.00	2,314.50	0.00	0.00
101-2114306014-00000-000-999999-000-000-10313023-000-6C00118-00000-000000-16-1522818-00000000	-3,072.91	0.00	0.00	3,072.91	0.00	0.00
101-2114306014-00000-000-999999-000-000-10313023-000-6C00119-00000-000000-16-1522819-00000000	-1,750.83	0.00	0.00	1,750.83	0.00	0.00
101-2114306014-00000-000-999999-000-000-10313029-000-0000000-00000-000000-00-1522821-00000000	0.00	0.00	0.00	109,532.88	109,532.88	0.00
101-2114306014-00000-000-999999-000-000-10313029-000-0000000-00000-000000-18-1522820-00000000	-361,976.49	0.00	0.00	361,976.49	0.00	0.00
101-2114306014-00000-000-999999-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	18,463.05	5,279.70	53,819.21	59,098.91	-5,279.70
101-2114306014-00000-000-999999-000-000-10313029-000-6C00118-00000-000000-18-1522818-00000000	-415,669.65	0.00	0.00	415,669.65	0.00	0.00
101-2114306014-00000-000-999999-000-000-10313029-000-6C00119-00000-000000-18-1522819-00000000	-294,198.94	0.00	0.00	294,198.94	0.00	0.00
101-2114306014-00000-000-999999-000-000-10313038-000-0000000-00000-000000-18-1522820-00000000	-10,737.14	0.00	0.00	10,737.14	0.00	0.00
101-2114306014-00000-000-999999-000-000-10313049-000-6C00119-00000-000000-20-1522819-00000000	-64,024.01	0.00	0.00	64,024.01	0.00	0.00
101-2114306014-00000-000-999999-000-000-10313063-000-0000000-00000-000000-31-1522821-00000000	0.00	3,429.68	3,512.84	3,429.68	6,942.52	-3,512.84
101-2114306014-00000-000-999999-000-000-10313083-000-0000000-00000-000000-00-1522821-00000000	0.00	0.00	0.00	22,181.40	22,181.40	0.00
101-2114306014-00000-000-999999-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	178,468.97	8,084.09	206,874.99	214,959.08	-8,084.09
101-2114306014-00000-000-999999-000-000-10313083-000-6C00118-00000-000000-36-1522818-00000000	-329,971.55	0.00	0.00	329,971.55	0.00	0.00
101-2114306014-00000-000-999999-000-000-10313083-000-6C00119-00000-000000-36-1522819-00000000	-216,312.34	0.00	0.00	216,312.34	0.00	0.00
101-2114306015-00000-000-999999-000-000-10313029-000-0000000-00000-000000-18-1522820-00000000	-273.01	0.00	0.00	273.01	0.00	0.00
101-2114306015-00000-000-999999-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	65,381.43	22,241.81	66,450.75	88,692.56	-22,241.81
101-2114306015-00000-000-999999-000-000-10313029-000-6C00119-00000-000000-18-1522819-00000000	-164,717.06	0.00	0.00	164,717.06	0.00	0.00
101-2114306015-00000-000-999999-000-000-10313083-000-0000000-00000-000000-36-1522820-00000000	-22,048.09	0.00	0.00	22,048.09	0.00	0.00
101-2114306015-00000-000-999999-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	37,771.75	2,261.76	80,054.96	82,316.72	-2,261.76
101-2114306016-00000-000-999999-000-000-10313029-000-0000000-00000-000000-18-1522820-00000000	-1,767.43	0.00	0.00	1,767.43	0.00	0.00
101-2114306016-00000-000-999999-000-000-10313029-000-0000000-00000-000000-00-1522821-00000000	0.00	153,058.65	129,566.67	157,220.15	286,786.82	-129,566.67
101-2114306016-00000-000-999999-000-000-10313083-000-0000000-00000-000000-36-1522820-00000000	-68,582.87	0.00	0.00	68,582.87	0.00	0.00
101-2114306016-00000-000-999999-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	152,831.12	4,383.74	342,226.07	346,609.81	-4,383.74
101-2115101001-00000-000-999999-000-000-0000000-000-0000000-00000-000000-00-0000000-00000000	-250,166,440.93	168,103,982.53	0.00	1,974,608,525.07	1,807,965,861.67	-83,523,777.53
101-2115101003-00000-000-999999-000-000-10313003-000-0000000-00000-000000-00-1110119-00000000	-26,429.00	0.00	0.00	26,429.00	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313003-000-0000000-00000-000000-00-1110120-00000000	-31,361.76	0.00	0.00	31,361.76	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313003-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	94,631.20	94,631.20	0.00
101-2115101003-00000-000-999999-000-000-10313003-000-2E01818-00000-000000-00-1110118-00000000	-21,140.00	0.00	0.00	21,140.00	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313005-000-0000000-00000-000000-00-1110119-00000000	-12,940.00	0.00	0.00	12,940.00	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313005-000-2E01818-00000-000000-00-1110118-00000000	-25,566.00	0.00	0.00	25,566.00	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313009-000-0000000-00000-000000-00-1110119-00000000	-1,655.60	0.00	0.00	1,655.60	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313014-000-0000000-00000-000000-00-1110119-00000000	-15,712.00	0.00	0.00	15,712.00	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313014-000-0000000-00000-000000-00-1110120-00000000	-22,676.00	0.00	0.00	22,676.00	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313014-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	6,146.00	8,525.00	14,671.00	-6,146.00
101-2115101003-00000-000-999999-000-000-10313014-000-2E01818-00000-000000-00-1110118-00000000	-12,394.00	0.00	0.00	12,394.00	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313023-000-0000000-00000-000000-00-1110119-00000000	-20,964.00	0.00	0.00	20,964.00	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313029-000-0000000-00000-000000-00-1110119-00000000	-3,147,630.41	0.00	0.00	3,147,630.41	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313029-000-0000000-00000-000000-00-1110120-00000000	-3,368,751.16	0.00	0.00	3,368,751.16	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313029-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	55,413.72	2,761,887.27	2,817,300.99	-55,413.72
101-2115101003-00000-000-999999-000-000-10313029-000-0000000-00000-000000-18-1110120-00000000	-874,914.32	0.00	0.00	874,914.32	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313029-000-2E01818-00000-000000-00-1110118-00000000	-10,757,194.92	0.00	0.00	10,757,194.92	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313030-000-0000000-00000-000000-00-1110119-00000000	-25,594.00	0.00	0.00	25,594.00	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313030-000-2E01818-00000-000000-00-1110118-00000000	-21,340.00	0.00	0.00	21,340.00	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313031-000-0000000-00000-000000-00-1110119-00000000	-827.80	0.00	0.00	827.80	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313031-000-0000000-00000-000000-00-1110120-00000000	-1,395,418.55	0.00	0.00	1,395,418.55	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313036-000-0000000-00000-000000-00-1110119-00000000	-3,312.00	0.00	0.00	3,312.00	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313037-000-0000000-00000-000000-00-1110119-00000000	-119,209.00	0.00	0.00	119,209.00	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313037-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	6,841.00	6,841.00	0.00
101-2115101003-00000-000-999999-000-000-10313037-000-0000000-00000-000000-18-1110120-00000000	-49,272.00	0.00	0.00	49,272.00	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313037-000-2E01818-00000-000000-00-1110118-00000000	-232,287.00	0.00	0.00	232,287.00	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313038-000-0000000-00000-000000-00-1110119-00000000	-27,534.00	0.00	0.00	27,534.00	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313038-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	46,036.00	46,036.00	0.00
101-2115101003-00000-000-999999-000-000-10313038-000-2E01818-00000-000000-00-1110118-00000000	-802.00	0.00	0.00	802.00	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313040-000-2E01818-00000-000000-00-1110118-00000000	-2,657.00	0.00	0.00	2,657.00	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313042-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	3,019.48	3,019.48	0.00
101-2115101003-00000-000-999999-000-000-10313044-000-0000000-00000-000000-00-1110119-00000000	-10,298.00	0.00	0.00	10,298.00	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313044-000-2E01818-00000-000000-00-1110118-00000000	-4,946.00	0.00	0.00	4,946.00	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313049-000-0000000-00000-000000-00-1110119-00000000	-20,795.67	0.00	0.00	20,795.67	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313054-000-0000000-00000-000000-00-1110119-00000000	-5,674.00	0.00	0.00	5,674.00	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313054-000-0000000-00000-000000-00-1110120-00000000	-5,923.00	0.00	0.00	5,923.00	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313054-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	4,697.00	4,697.00	0.00
101-2115101003-00000-000-999999-000-000-10313054-000-2E01818-00000-000000-00-1110118-00000000	-4,035.00	0.00	0.00	4,035.00	0.00	0.00

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101-2115101003-00000-000-999999-000-000-10313063-000-0000000-00000-000000-00-1110119-00000000	-4,440.00	0.00	0.00	4,440.00	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313067-000-2E01818-00000-000000-00-1110118-00000000	-1,732.00	0.00	0.00	1,732.00	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313073-000-2E01818-00000-000000-00-1110118-00000000	-3,865.00	0.00	0.00	3,865.00	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313079-000-0000000-00000-000000-00-1110119-00000000	-13,000.00	0.00	0.00	13,000.00	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313079-000-0000000-00000-000000-00-1110120-00000000	-1,741.96	0.00	0.00	1,741.96	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313079-000-2E01818-00000-000000-00-1110118-00000000	-1,141.00	0.00	0.00	1,141.00	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313080-000-0000000-00000-000000-00-1110119-00000000	-4,957.80	0.00	0.00	4,957.80	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313080-000-2E01818-00000-000000-00-1110118-00000000	-849.00	0.00	0.00	849.00	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313097-000-0000000-00000-000000-00-1110119-00000000	-4,627.20	0.00	0.00	4,627.20	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313099-000-0000000-00000-000000-00-1110119-00000000	-66,797.82	0.00	0.00	66,797.82	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313099-000-2E01818-00000-000000-00-1110118-00000000	-22,061.00	0.00	0.00	22,061.00	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313102-000-0000000-00000-000000-00-1110120-00000000	-24,145.00	0.00	0.00	24,145.00	0.00	0.00
101-2115101003-00000-000-999999-000-000-10313102-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	18,619.00	18,619.00	0.00
101-2115101003-00000-000-999999-000-000-10811010-000-0000000-00000-000000-00-0000000-00000000	-5,354,637.04	0.00	0.00	95,305.34	0.00	-5,259,331.70
101-2115101004-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	0.00	2,657,259,897.21	2,372,554,324.64	19,208,351,299.83	20,232,638,249.99	-1,024,286,950.16
101-2115101005-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-7,214,999.25	0.00	0.00	7,214,999.25	0.00	0.00
101-2115101007-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	0.00	371,760,154.68	371,760,154.68	3,775,976,885.97	3,775,976,885.97	0.00
101-2115201001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-225,937.45	225,937.45	0.00	225,937.45	0.00	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-01-1799521-00000000	0.00	0.00	0.00	382,666.43	382,666.43	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-02-1799521-00000000	0.00	0.00	0.00	760,225.00	760,225.00	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-05-1799521-00000000	0.00	0.00	44,606.00	297,037.00	341,643.00	-44,606.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-06-1799521-00000000	0.00	0.00	0.00	97,451.16	97,451.16	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-09-1799520-00000000	-2,063.00	0.00	0.00	2,063.00	0.00	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-09-1799521-00000000	0.00	0.00	0.00	89,348.05	89,348.05	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-10-1799520-00000000	0.02	0.00	0.00	0.00	0.02	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-10-1799521-00000000	0.00	0.00	8,135.10	311,957.10	320,092.20	-8,135.10
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-11-1799520-00000000	0.01	0.00	0.00	758.97	758.98	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-11-1799521-00000000	0.00	0.00	2,236.70	1,317,009.55	1,319,246.25	-2,236.70
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-13-1799520-00000000	0.01	0.00	0.00	0.00	0.01	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-13-1799521-00000000	0.00	0.00	20,236.00	210,005.00	230,241.00	-20,236.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-14-1799521-00000000	0.00	0.00	0.00	46,210.62	46,210.62	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-15-1799521-00000000	0.00	0.00	0.00	29,534.02	29,534.02	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-16-1799520-00000000	-141,376.98	0.00	0.00	141,377.01	0.03	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-16-1799521-00000000	0.00	0.00	0.00	3,622,472.01	3,864,677.00	-242,204.99
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-18-1799520-00000000	-3,316,216.29	0.00	0.00	3,316,216.33	0.04	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-18-1799521-00000000	0.00	0.00	0.00	49,516,375.12	49,516,375.12	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-19-1799520-00000000	-35.06	0.00	0.00	35.08	0.02	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-19-1799521-00000000	0.00	0.00	139.72	62,882.40	63,022.12	-139.72
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-20-1799520-00000000	-625,015.00	0.00	0.00	625,015.00	0.00	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-20-1799521-00000000	0.00	0.00	111,513.00	3,324,645.00	3,436,158.00	-111,513.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-22-1799520-00000000	0.02	0.00	0.00	0.01	0.03	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-22-1799521-00000000	0.00	0.00	0.00	10,917.14	10,917.14	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-23-1799520-00000000	-1,490.28	0.00	0.00	1,490.34	0.06	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-23-1799521-00000000	0.00	0.00	1,281.24	132,422.94	133,704.18	-1,281.24
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-24-1799520-00000000	-469.15	0.00	0.00	469.18	0.03	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-24-1799521-00000000	0.00	0.00	0.00	65,723.02	65,723.02	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-26-1799520-00000000	0.01	0.00	0.00	0.00	0.01	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-26-1799521-00000000	0.00	0.00	0.00	49,454.00	49,454.00	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-28-1799521-00000000	0.00	0.00	0.00	750,750.82	750,750.82	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-29-1799521-00000000	0.00	0.00	0.00	20,002.70	20,002.70	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-30-1799520-00000000	0.03	0.00	0.00	0.01	0.04	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-30-1799521-00000000	0.00	0.00	36,661.85	302,388.02	339,049.87	-36,661.85
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-31-1799520-00000000	-82,889.00	0.00	0.00	82,889.00	0.00	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-31-1799521-00000000	0.00	0.00	114,222.00	2,125,772.00	2,239,994.00	-114,222.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-33-1799520-00000000	-4,134.40	0.00	0.00	4,134.43	0.03	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-33-1799521-00000000	0.00	0.00	2,467.69	23,660.38	26,128.07	-2,467.69
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-34-1799520-00000000	-0.01	0.00	0.00	0.01	0.00	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-34-1799521-00000000	0.00	0.00	10,630.25	107,746.86	118,377.11	-10,630.25
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-35-1799520-00000000	-14,900.00	0.00	0.00	14,900.00	0.00	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-35-1799521-00000000	0.00	0.00	22,828.00	534,592.00	557,420.00	-22,828.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-36-1799520-00000000	-2,698,160.58	0.00	0.00	2,698,160.60	0.02	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-36-1799521-00000000	0.00	0.00	9,275,186.00	57,227,036.92	66,502,222.92	-9,275,186.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-37-1799520-00000000	0.01	0.00	0.00	0.00	0.01	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-37-1799521-00000000	0.00	0.00	0.00	104,135.16	104,135.16	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-38-1799521-00000000	0.00	0.00	0.00	27,505.00	27,505.00	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-39-1799521-00000000	0.00	0.00	0.00	69,151.18	69,151.18	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-40-1799521-00000000	0.00	0.00	0.00	403,756.92	403,756.92	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-42-1799520-00000000	-3,322.93	0.00	0.00	3,322.94	0.01	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-42-1799521-00000000	0.00	0.00	956.47	28,371.32	29,327.79	-956.47

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101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-43-1799520-00000000	-14,996.85	0.00	0.00	14,996.86	0.01	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-43-1799521-00000000	0.00	0.00	20,789.00	576.00	21,365.00	-20,789.00
101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-44-1799521-00000000	0.00	0.00	0.00	5,493.00	5,493.00	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-45-1799520-00000000	-558,154.08	0.00	0.00	558,154.15	0.07	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-45-1799521-00000000	0.00	0.00	93,291.23	722,045.74	815,336.97	-93,291.23
101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-46-1799520-00000000	-964.00	0.00	0.00	964.00	0.00	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-46-1799521-00000000	0.00	0.00	286.00	6,693.46	6,979.46	-286.00
101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-47-1799520-00000000	0.01	0.00	0.00	0.00	0.01	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-48-1799520-00000000	0.01	0.00	0.00	0.00	0.01	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-48-1799521-00000000	0.00	0.00	0.00	202,565.10	202,565.10	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-49-1799520-00000000	0.02	0.00	0.00	0.00	0.02	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-49-1799521-00000000	0.00	0.00	254.43	15,915.42	16,169.85	-254.43
101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-50-1799520-00000000	0.01	0.00	0.00	0.00	0.01	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-50-1799521-00000000	0.00	0.00	35,397.00	993,848.00	1,029,245.00	-35,397.00
101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-51-1799520-00000000	0.01	0.00	0.00	0.00	0.01	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-51-1799521-00000000	0.00	0.00	0.00	152,420.36	152,420.36	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-52-1799520-00000000	-31,704.78	0.00	0.00	31,704.78	0.00	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-52-1799521-00000000	0.00	0.00	35,258.24	499,243.02	534,501.26	-35,258.24
101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-53-1799521-00000000	0.00	0.00	0.00	33,735.00	33,735.00	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-56-1799520-00000000	0.01	0.00	0.00	0.00	0.01	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-56-1799521-00000000	0.00	0.00	0.00	33,148.00	33,148.00	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-57-1799521-00000000	0.00	0.00	0.00	494.56	494.56	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-61-1799521-00000000	0.00	0.00	0.00	319,308.00	319,308.00	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-62-1799520-00000000	-195.26	0.00	0.00	195.26	0.00	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-62-1799521-00000000	0.00	0.00	0.00	127,183.78	127,183.78	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-63-1799520-00000000	-15,560.82	0.00	0.00	15,560.83	0.01	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-63-1799521-00000000	0.00	0.00	9,658.93	319,606.69	329,265.62	-9,658.93
101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-64-1799520-00000000	0.02	0.00	0.00	0.00	0.02	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-65-1799521-00000000	0.00	0.00	0.00	75,629.88	75,629.88	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-66-1799520-00000000	-0.29	0.00	0.00	0.29	0.00	0.00
101-2115201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-66-1799521-00000000	0.00	0.00	0.00	9,395.34	9,395.34	0.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-01-0000000-00000000	150.00	600.00	300.00	900.00	1,050.00	0.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-02-0000000-00000000	2,250.00	900.00	600.00	2,400.00	4,950.00	-300.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-03-0000000-00000000	0.00	300.00	0.00	300.00	300.00	0.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-04-0000000-00000000	300.00	1,050.00	300.00	1,650.00	2,250.00	-300.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-05-0000000-00000000	2,250.00	0.00	0.00	900.00	3,150.00	0.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-07-0000000-00000000	0.00	300.00	0.00	900.00	900.00	0.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-09-0000000-00000000	0.00	1,500.00	0.00	1,800.00	1,800.00	0.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-10-0000000-00000000	300.00	600.00	600.00	900.00	1,500.00	-300.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-11-0000000-00000000	300.00	1,050.00	300.00	1,500.00	2,100.00	-300.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-12-0000000-00000000	600.00	0.00	0.00	0.00	600.00	0.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-13-0000000-00000000	900.00	450.00	150.00	1,200.00	2,100.00	0.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-15-0000000-00000000	0.00	0.00	0.00	300.00	300.00	0.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-16-0000000-00000000	6,300.00	11,300.00	3,300.00	18,400.00	25,300.00	-600.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-17-0000000-00000000	0.00	750.00	0.00	750.00	750.00	0.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-18-0000000-00000000	50,550.00	20,750.00	9,650.00	48,950.00	102,350.00	-2,850.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-20-0000000-00000000	300.00	1,950.00	1,500.00	5,100.00	5,400.00	0.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-21-0000000-00000000	0.00	0.00	0.00	300.00	300.00	0.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-24-0000000-00000000	0.00	0.00	0.00	300.00	300.00	0.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-25-0000000-00000000	0.00	300.00	300.00	300.00	300.00	0.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-26-0000000-00000000	150.00	0.00	0.00	300.00	450.00	0.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-27-0000000-00000000	600.00	1,350.00	600.00	1,950.00	2,850.00	-300.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-28-0000000-00000000	450.00	750.00	300.00	750.00	1,200.00	0.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-29-0000000-00000000	0.00	0.00	0.00	600.00	600.00	0.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-30-0000000-00000000	900.00	3,200.00	300.00	4,700.00	5,600.00	0.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-31-0000000-00000000	2,550.00	3,000.00	600.00	5,300.00	8,150.00	-300.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-33-0000000-00000000	0.00	300.00	0.00	300.00	300.00	0.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-34-0000000-00000000	0.00	150.00	0.00	450.00	450.00	0.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-35-0000000-00000000	0.00	300.00	0.00	1,500.00	1,500.00	0.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-36-0000000-00000000	13,800.00	23,300.00	12,200.00	66,300.00	83,550.00	-3,450.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-37-0000000-00000000	0.00	0.00	0.00	300.00	300.00	0.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-38-0000000-00000000	0.00	300.00	0.00	300.00	300.00	0.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-43-0000000-00000000	0.00	300.00	0.00	600.00	600.00	0.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-44-0000000-00000000	0.00	0.00	0.00	300.00	300.00	0.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-45-0000000-00000000	900.00	1,650.00	300.00	4,000.00	4,900.00	0.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-46-0000000-00000000	450.00	0.00	0.00	0.00	450.00	0.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-48-0000000-00000000	600.00	1,650.00	750.00	1,950.00	3,000.00	-450.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-49-0000000-00000000	1,200.00	0.00	0.00	0.00	1,200.00	0.00
101-2115201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-50-0000000-00000000	1,200.00	2,700.00	1,350.00	6,150.00	8,100.00	-750.00







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101-2115201003-00000-000-999999-000-000-10313106-000-2E01818-00000-000000-55-1799518-00000000	-9,150.00	0.00	0.00	9,150.00	0.00	0.00
101-2115201003-00000-000-999999-000-000-10313107-000-2E01818-00000-000000-56-1799518-00000000	-750.00	0.00	0.00	750.00	0.00	0.00
101-2115201003-00000-000-999999-000-000-10313108-000-0000000-00000-000000-57-1799519-00000000	-300.00	0.00	0.00	300.00	0.00	0.00
101-2115201003-00000-000-999999-000-000-10313108-000-2E01818-00000-000000-57-1799518-00000000	-3,300.00	0.00	0.00	3,300.00	0.00	0.00
101-2115201003-00000-000-999999-000-000-10313109-000-0000000-00000-000000-59-1799519-00000000	-300.00	0.00	0.00	300.00	0.00	0.00
101-2115201003-00000-000-999999-000-000-10313109-000-0000000-00000-000000-59-1799520-00000000	-300.00	0.00	0.00	300.00	0.00	0.00
101-2115201003-00000-000-999999-000-000-10313109-000-0000000-00000-000000-59-1799521-00000000	0.00	0.00	0.00	300.00	300.00	0.00
101-2115201003-00000-000-999999-000-000-10313110-000-0000000-00000-000000-60-1799521-00000000	0.00	0.00	0.00	150.00	150.00	0.00
101-2115201003-00000-000-999999-000-000-10313110-000-2E01818-00000-000000-60-1799518-00000000	-4,500.00	0.00	0.00	4,500.00	0.00	0.00
101-2115201003-00000-000-999999-000-000-10313111-000-0000000-00000-000000-61-1799520-00000000	-450.00	0.00	0.00	450.00	0.00	0.00
101-2115201003-00000-000-999999-000-000-10313111-000-2E01818-00000-000000-61-1799518-00000000	-5,700.00	0.00	0.00	5,700.00	0.00	0.00
101-2115201003-00000-000-999999-000-000-10313112-000-0000000-00000-000000-62-1799521-00000000	0.00	0.00	0.00	450.00	450.00	0.00
101-2115201003-00000-000-999999-000-000-10313113-000-0000000-00000-000000-63-1799519-00000000	-750.00	0.00	0.00	750.00	0.00	0.00
101-2115201003-00000-000-999999-000-000-10313113-000-0000000-00000-000000-63-1799520-00000000	-750.00	0.00	0.00	750.00	0.00	0.00
101-2115201003-00000-000-999999-000-000-10313113-000-0000000-00000-000000-63-1799521-00000000	0.00	0.00	0.00	1,050.00	1,050.00	0.00
101-2115201003-00000-000-999999-000-000-10313113-000-2E01818-00000-000000-63-1799518-00000000	-20,300.00	0.00	0.00	20,300.00	0.00	0.00
101-2115201003-00000-000-999999-000-000-10313114-000-2E01818-00000-000000-63-1799518-00000000	-300.00	0.00	0.00	300.00	0.00	0.00
101-2115201003-00000-000-999999-000-000-10313115-000-2E01818-00000-000000-64-1799518-00000000	-150.00	0.00	0.00	150.00	0.00	0.00
101-2115201003-00000-000-999999-000-000-10313116-000-0000000-00000-000000-65-1799520-00000000	-300.00	0.00	0.00	300.00	0.00	0.00
101-2115201003-00000-000-999999-000-000-10313116-000-2E01818-00000-000000-65-1799518-00000000	-1,200.00	0.00	0.00	1,200.00	0.00	0.00
101-2115201003-00000-000-999999-000-000-10313117-000-0000000-00000-000000-66-1799519-00000000	-600.00	0.00	0.00	600.00	0.00	0.00
101-2115201003-00000-000-999999-000-000-10313117-000-0000000-00000-000000-66-1799520-00000000	-300.00	0.00	0.00	300.00	0.00	0.00
101-2115201003-00000-000-999999-000-000-10313118-000-2E01818-00000-000000-67-1799518-00000000	-900.00	0.00	0.00	900.00	0.00	0.00
101-2115201003-00000-000-999999-000-000-10313142-000-0000000-00000-000000-36-1799521-00000000	0.00	0.00	0.00	300.00	300.00	0.00
101-2115201003-00000-000-999999-000-000-10313143-000-0000000-00000-000000-54-1799519-00000000	-600.00	0.00	0.00	600.00	0.00	0.00
101-2115201003-00000-000-999999-000-000-10313143-000-2E01818-00000-000000-54-1799518-00000000	-750.00	0.00	0.00	750.00	0.00	0.00
101-2115201004-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-24,088,300.00	24,088,300.00	0.00	24,088,300.00	0.00	0.00
101-2115201005-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-7,034,623.00	7,034,623.00	0.00	7,034,623.00	0.00	0.00
101-2115201005-00000-000-999999-000-000-10313072-000-0000000-00000-000000-36-1110119-00000000	-1,166,926.80	1,166,926.80	0.00	1,166,926.80	0.00	0.00
101-2115201005-00000-000-999999-000-000-10313072-000-0000000-00000-000000-36-1110120-00000000	-92,519.50	92,519.50	0.00	92,519.50	0.00	0.00
101-2115201005-00000-000-999999-000-000-10313072-000-2E01818-00000-000000-36-1110118-00000000	-1,289,180.00	1,289,180.00	0.00	1,289,180.00	0.00	0.00
101-2115201005-00000-000-999999-000-000-10313074-000-0000000-00000-000000-36-1110119-00000000	-393.70	393.70	0.00	393.70	0.00	0.00
101-2115201005-00000-000-999999-000-000-10313083-000-0000000-00000-000000-36-1110119-00000000	-1,181.10	1,181.10	0.00	1,181.10	0.00	0.00
101-2115201005-00000-000-999999-000-000-10313083-000-2E01818-00000-000000-36-1110118-00000000	-8,030.00	8,030.00	0.00	8,030.00	0.00	0.00
101-2115201006-00000-000-999999-000-000-00000000-000-0000000-00000-000000-20-0000000-00000000	-1,626,624.01	1,626,624.52	0.00	1,626,624.01	0.00	0.00
101-2115201006-00000-000-999999-000-000-00000000-000-0000000-00000-000000-37-0000000-00000000	-51,617.92	53,769.70	0.00	51,617.92	0.00	0.00
101-2115201006-00000-000-999999-000-000-00000000-000-0000000-00000-000000-45-0000000-00000000	-508,341.87	529,532.95	0.01	508,341.88	0.01	0.00
101-2115201006-00000-000-999999-000-000-00000000-000-0000000-00000-000000-55-0000000-00000000	-194,433.22	202,538.50	0.01	194,433.23	0.01	0.00
101-2115201006-00000-000-999999-000-000-00000000-000-0000000-00000-000000-63-0000000-00000000	-327,395.25	341,043.27	0.00	327,395.25	0.00	0.00
101-2115301001-00000-000-999999-000-000-00000000-000-0000000-00000-0000000-00-0000000-00000000	0.00	7,224,740.90	7,224,740.90	72,989,451.78	72,989,451.78	0.00
101-2115301002-00000-000-999999-000-000-40100001-000-0000000-00000-000000-00-2533320-00000000	0.00	0.00	0.00	724,105,734.19	724,105,734.19	0.00
101-2115301002-00000-000-999999-000-000-40100001-000-0000000-00000-000000-00-2533321-00000000	0.00	2,621,973,855.64	2,621,973,855.64	12,314,986,440.16	12,314,986,440.16	0.00
101-2115301002-00000-000-999999-000-000-43400001-000-0000000-00000-000000-00-2533320-00000000	0.00	0.00	0.00	7,190,976.73	7,190,976.73	0.00
101-2115301002-00000-000-999999-000-000-43400001-000-0000000-00000-000000-00-2533321-00000000	0.00	33,869,876.92	33,869,876.92	155,999,789.27	155,999,789.27	0.00
101-2116101001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	0.00	171,793,852.66	171,793,852.66	1,857,885,080.39	1,857,885,080.39	0.00
101-2117101001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-74,492.98	94,292.98	7.64	94,292.98	19,807.64	-7.64
101-2117101002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-55,592.18	55,592.18	0.00	55,592.18	0.00	0.00
101-2117101003-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-3,129.99	3,129.99	0.00	4,008.74	878.75	0.00
101-2117101004-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-1,022,754.79	2,347,213.11	1,273,226.24	15,796,111.00	16,021,995.79	-1,248,639.58
101-2117101005-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-4,920.00	4,920.00	0.00	4,920.00	0.00	0.00
101-2117101006-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-1,637,228.61	614,316.73	307,677.93	5,055,318.18	3,720,994.70	-302,905.13
101-2117101007-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	922,808.82	0.00	922,808.82	0.00	922,808.82	0.00
101-2117101008-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-1,885.53	1,023.00	222.92	2,107.82	222.92	-0.63
101-2117101009-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	484,426.33	7,192,924.94	7,895,291.76	48,073,782.50	48,537,670.88	20,537.95
101-2117101010-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-87.50	87.50	0.00	87.50	0.00	0.00
101-2117101011-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-14,974.17	15,574.17	150.00	15,574.17	750.00	-150.00
101-2117101012-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-2,347,006.67	4,874,313.62	3,275,477.06	39,597,214.34	38,150,011.18	-899,803.51
101-2117101013-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-295,090.64	295,090.64	0.00	295,090.64	0.00	0.00
101-2117101014-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-5,470,792.82	0.00	509.11	907,612.06	72,248.29	-4,635,429.05
101-2117101015-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	1,734.48	953.25	13,288.49	45,621.20	48,302.93	-947.25
101-2117101015-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-1110119-00000000	28,772.65	0.00	28,772.65	0.00	28,772.65	0.00
101-2117101015-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-1110120-00000000	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
101-2117101016-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-21,270.00	37,940.00	37,940.00	456,678.00	456,572.00	-21,164.00
101-2117101017-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-660.00	660.00	0.00	660.00	0.00	0.00
101-2117101018-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-250,906.75	1,251,232.00	1,257,360.00	15,117,771.90	15,093,536.90	-226,671.75
101-2117101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	1,012.36	0.00	1,012.36	0.00	1,012.36	0.00
101-2117101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-328,859.53	704,552.81	707,215.46	8,515,735.62	8,514,656.06	-327,779.97
101-2117101021-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-9,466.50	19,818.00	19,668.00	755,768.01	755,140.01	-8,838.50
101-2117101022-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-66,785.52	112,524.50	118,153.50	1,504,580.60	1,494,605.08	-56,810.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-2117101023-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-709,888.89	1,670,183.18	1,640,467.95	18,905,847.24	18,968,263.84	-772,305.49
101-2117101024-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-852,597.50	852,597.50	0.00	852,597.50	0.00	0.00
101-2117101025-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-50.00	85.00	0.00	85.00	35.00	0.00
101-2117101026-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-1,343,242.05	1,343,242.05	16,461.06	1,343,242.05	188,762.52	-188,762.52
101-2117101027-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-660,925.00	660,975.00	0.00	660,975.00	10,650.00	-10,600.00
101-2117101028-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-32,826.01	32,826.01	842.60	32,826.01	2,689.00	-2,689.00
101-2117101029-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-1,740,028.00	1,740,028.00	0.00	1,740,028.00	11,028.12	-11,028.12
101-2117101030-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-506,239.24	506,239.24	0.00	506,239.24	0.00	0.00
101-2117101031-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	675.00	0.00	675.00	0.00	675.00	0.00
101-2117101032-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-3,183.00	252,454.56	253,991.33	3,351,924.50	3,350,278.27	-1,536.77
101-2117101033-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-10,225.00	400.00	0.00	13,025.00	5,300.00	-2,500.00
101-2117101034-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	27.00	0.00	27.00	0.00	27.00	0.00
101-2117101036-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-52,500.00	52,500.00	0.00	52,500.00	0.00	0.00
101-2117101037-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-233,490.29	335,348.00	335,323.00	3,925,103.00	3,855,873.00	-164,260.29
101-2117101038-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-2,743.01	34,565.84	35,866.18	410,617.11	416,509.04	-8,634.94
101-2117101039-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-919,340.65	1,244,847.69	661,066.62	12,957,713.51	11,844,559.00	193,813.86
101-2117101040-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-2,153,900.00	19,200.00	1,042,800.00	12,283,325.00	12,328,400.00	-2,198,975.00
101-2117101041-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	1,866.59	0.00	1,687.79	0.00	1,871.97	-5.38
101-2117101042-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-780,102.67	3,556,205.59	3,347,195.28	34,978,746.85	35,554,686.34	-1,356,042.16
101-2117101044-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	0.00	70,207.53	36,250.16	283,537.47	314,787.63	-31,250.16
101-2117101045-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	0.00	33,333.60	17,498.70	181,251.45	198,750.15	-17,498.70
101-2117101046-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	0.00	9,903.00	2,100.00	20,182.00	20,182.00	0.00
101-2117102001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-10,126.00	10,126.00	0.00	10,126.00	0.00	0.00
101-2117102002-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-84,490.34	84,490.34	0.00	84,490.34	0.00	0.00
101-2117102003-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-18,468.73	18,468.73	0.00	18,468.73	0.00	0.00
101-2117102004-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-3,145.61	33,888.63	60,260.71	609,761.82	617,414.52	-10,798.31
101-2117102005-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-1,128,426.10	1,128,426.10	0.00	1,128,426.10	0.00	0.00
101-2117102006-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	23,176.61	3,212.00	25,471.61	15,076.60	39,178.61	-925.40
101-2117102008-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-17,744.00	35,088.00	17,494.00	210,628.00	210,378.00	-17,494.00
101-2117102009-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-350.48	714.86	357.42	4,089.47	4,096.41	-357.42
101-2117102010-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-875,695.00	1,266,661.80	1,705,124.62	10,940,195.80	11,753,282.42	-1,688,781.62
101-2117102011-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	45,929.11	4,338,641.08	4,227,222.44	46,081,483.35	46,127,412.46	0.00
101-2117102012-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-1,149,062.00	0.00	271,793.50	3,058,940.50	3,620,713.50	-1,710,835.00
101-2117102013-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-516,150.00	516,150.00	0.00	516,150.00	0.00	0.00
101-2117102014-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-2,786,763.63	4,723,193.25	2,915,554.91	33,995,380.98	33,693,303.80	-2,484,686.45
101-2117102015-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-259,260.27	-2,786,763.63	386,089.54	5,693,187.53	5,845,520.50	-411,593.24
101-2117102016-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-8,247,224.02	8,197,215.13	700.00	8,358,907.28	113,316.05	-1,632.79
101-2117102017-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-1,175,338.36	2,182,134.86	1,091,148.39	13,498,346.19	13,406,006.36	-1,082,998.53
101-2117102018-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-73,121.62	73,121.62	0.00	73,121.62	0.00	0.00
101-2117102019-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	133,076.22	532,509.54	535,248.21	6,520,700.46	6,653,776.68	0.00
101-2117102020-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-108,296.50	260,675.01	167,125.32	2,415,413.07	2,391,100.73	-83,984.16
101-2117102021-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-447,407.21	408,929.53	265,939.66	4,516,333.54	4,200,339.04	-131,412.71
101-2117102022-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-194,510.02	203,517.58	56,684.83	805,824.12	667,998.93	-56,684.83
101-2117102023-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-291,739.29	291,739.29	0.00	291,739.29	0.00	0.00
101-2117102024-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-347,086.12	821,989.13	407,032.75	4,607,935.25	4,665,629.38	-404,780.25
101-2117102025-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-2,037,710.30	0.00	84,413.20	2,646,981.20	1,333,009.53	-723,738.63
101-2117102026-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-22,450.04	22,450.04	0.00	22,450.04	0.00	0.00
101-2117102027-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-289,546.64	295,732.94	156,227.95	2,502,997.87	2,368,588.45	-155,137.22
101-2117102028-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-168,273.00	178,984.00	24,316.00	777,600.00	633,643.00	-24,316.00
101-2117102029-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-3,380.00	3,380.00	0.00	3,380.00	0.00	0.00
101-2117102030-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	286,252.42	0.00	286,252.42	0.00	286,252.42	0.00
101-2117102031-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-337,703.25	337,703.25	0.00	337,703.25	0.00	0.00
101-2117102032-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-311,856.26	316,313.16	2,869.80	342,281.12	31,859.76	-1,434.90
101-2117102033-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	19,313.36	239,760.37	259,073.73	2,615,509.21	2,634,822.57	0.00
101-2117102034-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	8,121,594.06	27,402.00	8,231,284.06	543,560.00	8,692,556.06	-27,402.00
101-2117102036-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	1,252.00	0.00	1,252.00	0.00	1,252.00	0.00
101-2117102039-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-27,202.76	284,297.55	158,885.85	1,362,472.47	1,475,633.72	-140,364.01
101-2117103001-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	13,973,188.79	127,360,367.53	127,396,336.24	1,505,200,789.62	1,505,273,737.89	13,900,240.52
101-2117103002-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	206,324.28	21,298,045.83	21,298,041.43	259,195,094.54	259,280,213.91	121,204.91
101-2117103003-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	255.45	2,492,395.38	2,492,395.38	26,411,329.46	26,401,381.67	10,203.24
101-2117103004-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-11,445.27	0.00	0.00	0.00	0.00	-11,445.27
101-2117104001-00000-000-999999-000-000-0000000						

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-2117109002-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-661,713.00	3,796,240.15	2,490,200.28	18,283,588.15	17,621,875.15	0.00
101-2117109003-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-986,574.18	8,640,805.21	4,817,860.95	36,554,579.52	35,568,005.34	0.00
101-2117109004-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-580.45	1,707.30	1,138.95	14,415.50	13,835.05	0.00
101-2117109005-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-1,729,154.19	5,797,139.58	3,874,986.89	45,399,489.72	43,670,335.53	0.00
101-2117109005-00000-000-999999-000-000-00000000-000-00000000-00000000-53-0000000-00000000	-1,410,793.66	1,410,793.66	0.00	1,410,793.66	0.00	0.00
101-2117109006-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-18,000.00	45,000.00	30,000.00	420,000.00	402,000.00	0.00
101-2117109007-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-25,272.69	57,533.92	38,417.34	504,061.05	478,788.36	0.00
101-2117109008-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-6,593,249.26	21,478,182.12	14,380,062.85	168,646,572.93	162,053,323.67	0.00
101-2117109009-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-1,370,234.61	4,617,045.28	3,094,344.74	33,735,253.83	32,365,019.22	0.00
101-2117109010-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-119,955.73	475,287.21	326,590.19	2,807,022.12	2,687,066.39	0.00
101-2117109011-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-26,251.91	84,344.68	55,896.26	704,907.30	678,655.39	0.00
101-2117109012-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-35,049.08	96,351.96	64,234.64	785,278.50	750,229.42	0.00
101-2117109013-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-1,301,471.45	5,839,806.77	3,937,421.52	40,018,320.83	38,716,849.38	0.00
101-2117109014-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-127,450.03	415,985.21	278,150.21	3,433,266.88	3,305,816.85	0.00
101-2117109015-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	1,523.60	0.00	0.00	0.00	1,523.60	0.00
101-2117109016-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	0.00	230,647.25	158,500.01	625,278.33	625,278.33	0.00
101-2117110001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	1,863.01	656,541.55	656,541.55	8,573,513.64	8,575,376.65	0.00
101-2117110002-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	3,645.48	292,099.09	292,099.09	3,643,157.83	3,646,612.11	191.20
101-2117110003-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-1,318.54	1,054,516.01	1,054,516.01	12,973,757.99	12,971,057.88	1,381.57
101-2117110004-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	464.10	180,020.57	180,020.57	761,000.47	761,464.57	0.00
101-2117110006-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	1,800.00	641,049.20	641,049.20	8,163,170.07	8,164,570.07	400.00
101-2117110007-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-615.75	150,485.06	150,485.06	1,138,430.74	1,138,430.74	-615.75
101-2117110009-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	0.00	50,813.17	50,813.17	91,319.12	91,319.12	0.00
101-2117110010-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	400.34	134,865.34	134,865.34	1,643,362.46	1,643,762.80	0.00
101-2117110011-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-36,603.76	70,736.66	70,736.66	762,883.82	726,280.06	0.00
101-2117110012-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-750.00	0.00	0.00	750.00	0.00	0.00
101-2117110013-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	0.00	0.00	0.00	198,674.71	198,674.71	0.00
101-2117110016-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	0.00	0.00	0.00	12,608.16	12,608.16	0.00
101-2117110019-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	40.00	0.00	0.00	0.00	40.00	0.00
101-2117110020-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	18.75	1,916.25	1,916.25	25,027.50	25,046.25	0.00
101-2117110022-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-758.00	0.00	0.00	0.00	6,040.21	-6,798.21
101-2117110023-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	0.00	1,000.00	1,000.00	12,000.00	12,000.00	0.00
101-2117110024-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	37,893.43	25,544.10	25,544.10	2,847,316.75	2,884,918.51	291.67
101-2117110026-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	0.00	11,125.65	11,125.65	82,400.48	82,400.48	0.00
101-2117110027-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	53.33	0.00	0.00	0.00	53.33	0.00
101-2117111001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	7,475.50	226,957.52	225,692.76	2,932,374.80	2,938,575.86	1,274.44
101-2117111002-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	1,061.38	50,408.34	50,061.15	675,122.37	675,789.02	394.73
101-2117111003-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	0.00	17,845.46	17,845.46	199,910.75	199,910.75	0.00
101-2117111004-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	0.00	55,300.00	54,700.00	545,800.00	545,200.00	600.00
101-2117111005-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	0.00	28,036.22	28,036.22	342,653.25	342,653.25	0.00
101-2117111007-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	0.00	0.00	0.00	1,737.60	1,737.60	0.00
101-2117111008-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	0.00	0.00	0.00	37,448.33	37,448.33	0.00
101-2117111009-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	0.00	2,800.01	2,800.01	254,606.25	254,606.25	0.00
101-2117111010-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	4,245.48	200,998.97	199,610.21	2,691,857.13	2,694,523.70	1,578.91
101-2117111011-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	0.00	8,949.44	8,949.44	128,124.32	128,124.32	0.00
101-2117111012-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	500.00	0.00	0.00	0.00	500.00	0.00
101-2117111013-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	0.00	10,564.00	10,564.00	73,791.84	73,791.84	0.00
101-2117111014-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	16.66	0.00	0.00	907,262.06	907,278.72	0.00
101-2117111015-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	250.00	0.00	0.00	0.00	250.00	0.00
101-2117111016-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	0.00	0.00	0.00	0.00	2,037.00	-2,037.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000000-02-0000000-00000000	0.00	3,068,786.81	68,786.81	-431,213.19	68,786.81	-500,000.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000000-03-0000000-00000000	0.00	0.00	0.00	17,418.19	17,418.19	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000000-05-0000000-00000000	0.00	0.00	0.00	4,421.78	4,421.78	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000000-06-0000000-00000000	0.00	207,106.86	1,106.86	15,539.62	15,539.62	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000000-07-0000000-00000000	0.00	0.00	0.00	16,134.15	16,134.15	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000000-08-0000000-00000000	0.00	0.00	0.00	6,976.59	6,976.59	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000000-09-0000000-00000000	0.00	0.00	0.00	27,786.05	27,786.05	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000000-14-0000000-00000000	0.00	0.00	0.00	7,796.88	7,796.88	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000000-15-0000000-00000000	0.00	0.00	0.00	10,488.17	10,488.17	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000000-19-0000000-00000000	0.00	0.00	0.00	4,555.74	4,555.74	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000000-21-0000000-00000000	0.00	402,264.34	2,264.34	16,310.66	16,310.66	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000000-22-0000000-00000000	0.00	402,264.34	2,264.34	14,532.07	14,532.07	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000000-23-0000000-00000000	0.00	615,479.71	15,479.71	15,479.71	15,479.71	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000000-24-0000000-00000000	0.00	0.00	0.00	10,663.14	10,663.14	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000000-25-0000000-00000000	0.00	301,678.57	1,678.57	11,508.30	11,508.30	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000000-27-0000000-00000000	0.00	0.00	0.00	53,822.46	53,822.46	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000000-28-0000000-00000000	0.00	0.00	0.00	20,439.66	20,439.66	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000000-29-0000000-00000000	0.00	0.00	0.00	15,314.35	15,314.35	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000000-30-0000000-00000000	0.00	1,508,865.18	8,865.18	70,857.11	70,857.11	0.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-32-0000000-00000000	0.00	0.00	0.00	5,841.84	5,841.84	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-33-0000000-00000000	0.00	0.00	0.00	8,612.53	8,612.53	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-34-0000000-00000000	0.00	0.00	0.00	9,761.02	9,761.02	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-35-0000000-00000000	0.00	0.00	0.00	384,598.13	384,598.13	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-40-0000000-00000000	0.00	0.00	0.00	13,678.18	13,678.18	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-42-0000000-00000000	0.00	0.00	0.00	17,159.26	17,159.26	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-43-0000000-00000000	0.00	0.00	0.00	10,441.60	10,441.60	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-45-0000000-00000000	0.00	0.00	0.00	17,666.56	17,666.56	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-46-0000000-00000000	0.00	170,896.61	896.61	11,338.21	11,338.21	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-47-0000000-00000000	0.00	0.00	0.00	17,387.14	17,387.14	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-48-0000000-00000000	0.00	0.00	0.00	130,466.21	130,466.21	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-49-0000000-00000000	0.00	321,546.98	1,546.98	15,105.54	15,105.54	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-51-0000000-00000000	0.00	502,881.59	2,881.59	20,268.73	20,268.73	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-52-0000000-00000000	0.00	0.00	0.00	20,186.86	20,186.86	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-54-0000000-00000000	0.00	0.00	0.00	78,911.13	78,911.13	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-56-0000000-00000000	0.00	0.00	0.00	5,505.89	5,505.89	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-57-0000000-00000000	0.00	0.00	0.00	10,627.89	10,627.89	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-61-0000000-00000000	0.00	269,482.94	1,482.94	9,749.71	9,749.71	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-62-0000000-00000000	0.00	702,872.35	2,872.35	27,236.09	27,236.09	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-63-0000000-00000000	0.00	2,441,231.77	41,231.77	41,231.77	41,231.77	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-65-0000000-00000000	0.00	0.00	0.00	10,441.60	10,441.60	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-66-0000000-00000000	0.00	402,264.34	2,264.34	12,705.94	12,705.94	0.00
101-2117201001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-67-0000000-00000000	0.00	0.00	0.00	14,170.51	14,170.51	0.00
101-2117201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-17-0000000-00000000	-94,618.36	0.00	0.00	817,200.03	722,581.67	0.00
101-2117201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-40-0000000-00000000	-644,234.72	0.00	0.00	5,404,923.13	4,760,688.41	0.00
101-2117201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-40-1710117-00000000	131.63	0.00	0.00	0.00	131.63	0.00
101-2117201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-45-0000000-00000000	-96,465.46	173,441.50	86,924.00	1,172,581.59	1,076,116.13	0.00
101-2117201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-48-0000000-00000000	-270,679.12	0.00	0.00	2,338,056.01	2,067,376.89	0.00
101-2117201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-60-0000000-00000000	0.28	0.00	0.00	0.00	0.28	0.00
101-2117201002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-63-0000000-00000000	0.00	394,045.50	196,721.79	2,003,166.09	2,003,166.09	0.00
101-2117201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-01-0000000-00000000	4,104.97	0.00	0.00	0.00	4,104.97	0.00
101-2117201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-02-0000000-00000000	298.86	0.00	0.00	0.00	298.86	0.00
101-2117201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-09-0000000-00000000	-20,791.47	0.00	0.00	20,791.47	0.00	0.00
101-2117201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-10-0000000-00000000	5,755.46	0.00	0.00	0.00	5,755.46	0.00
101-2117201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-11-0000000-00000000	-15,753.24	0.00	0.00	15,753.24	0.00	0.00
101-2117201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-13-0000000-00000000	-193.12	0.00	0.00	193.12	0.00	0.00
101-2117201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-15-0000000-00000000	42,877.10	0.00	0.00	0.00	42,877.10	0.00
101-2117201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-18-0000000-00000000	-55,289.52	0.00	0.00	55,289.52	0.00	0.00
101-2117201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-20-0000000-00000000	-3,853.86	0.00	0.00	3,853.86	0.00	0.00
101-2117201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-21-0000000-00000000	-3,400.92	0.00	0.00	3,400.92	0.00	0.00
101-2117201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-25-0000000-00000000	-5.10	0.00	0.00	5.10	0.00	0.00
101-2117201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-27-0000000-00000000	-4,659.76	0.00	0.00	4,659.76	0.00	0.00
101-2117201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-29-1799517-00000000	-2,648.23	0.00	0.00	2,648.23	0.00	0.00
101-2117201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-30-0000000-00000000	1,013.32	0.00	0.00	0.00	1,013.32	0.00
101-2117201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-35-0000000-00000000	4,648.08	0.00	0.00	0.00	4,648.08	0.00
101-2117201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-36-0000000-00000000	-384,889.94	0.00	0.00	384,889.94	0.00	0.00
101-2117201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-38-0000000-00000000	-282.36	0.00	0.00	282.36	0.00	0.00
101-2117201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-43-0000000-00000000	251.49	0.00	0.00	0.00	251.49	0.00
101-2117201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-44-0000000-00000000	-116.72	0.00	0.00	116.72	0.00	0.00
101-2117201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-45-0000000-00000000	-3,065.23	0.00	0.00	3,065.23	0.00	0.00
101-2117201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-48-0000000-00000000	-6,699.83	0.00	0.00	6,699.83	0.00	0.00
101-2117201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-50-0000000-00000000	-93.21	0.00	0.00	93.21	0.00	0.00
101-2117201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-60-0000000-00000000	-416.28	0.00	0.00	416.28	0.00	0.00
101-2117201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-61-0000000-00000000	303.43	0.00	0.00	0.00	303.43	0.00
101-2117201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-63-0000000-00000000	-479.47	0.00	0.00	479.47	0.00	0.00
101-2117201003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-66-0000000-00000000	-167.70	0.00	0.00	167.70	0.00	0.00
101-2117201003-00000-000-999999-000-000-10313004-000-00000000-00000-000000-03-0000000-00000000	-238.25	0.00	0.00	238.25	0.00	0.00
101-2117201003-00000-000-999999-000-000-10313009-000-00000000-00000-000000-07-0000000-00000000	-1,178.15	0.00	0.00	1,178.15	0.00	0.00
101-2117201004-00000-000-999999-000-000-00000000-000-00000000-00000-000000-35-0000000-00000000	0.00	0.00	0.00	2,692,186.89	2,692,186.89	0.00
101-2117201004-00000-000-999999-000-000-00000000-000-00000000-00000-000000-48-0000000-00000000	0.00	0.00	0.00	913,263.47	913,263.47	0.00
101-2117201004-00000-000-999999-000-000-00000000-000-00000000-00000-000000-54-0000000-00000000	0.00	0.00	0.00	455,031.64	455,031.64	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-31,397.79	7,627.14	9,699.86	170,998.29	149,300.36	-9,699.86
101-2117301001-00000-000-999999-000-000-00000000-000-2K006D2-00000-000000-00-1110120-00000000	-882.19	0.00	0.00	882.19	0.00	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-2K006D2-00000-000000-00-1110121-00000000	0.00	0.00	0.00	536.91	536.91	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-2K006D2-00000-000000-00-2555620-00000000	-3,324.93	0.00	0.00	3,324.93	0.00	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-2K008D2-00000-000000-00-1110120-00000000	-27,436.72	0.00	0.00	27,436.72	0.00	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-2K008D2-00000-000000-00-1110121-00000000	0.00	0.00	0.00	10,342.69	10,342.69	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-2K008D2-00000-000000-00-2533621-00000000	0.00	3,699.37	6,873.41	31,841.26	38,714.67	-6,873.41
101-2117301001-00000-000-999999-000-000-00000000-000-2K009D2-00000-000000-00-1110120-00000000	-84,568.11	0.00	0.00	84,568.11	0.00	0.00

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101-2117301001-00000-000-999999-000-000-00000000-000-2K009D2-00000-000000-00-1110121-00000000	0.00	0.00	2,336.69	203,163.14	205,499.83	-2,336.69
101-2117301001-00000-000-999999-000-000-00000000-000-2K009D2-00000-000000-00-2533620-00000000	-7,654.68	0.00	0.00	7,654.68	0.00	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-2K009D2-00000-000000-00-2533621-00000000	0.00	1,720.77	12,843.51	5,374.86	18,218.37	-12,843.51
101-2117301001-00000-000-999999-000-000-00000000-000-2K015D1-00000-000000-00-1110121-00000000	0.00	0.00	0.00	12,713.74	12,713.74	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-2K015D1-00000-000000-00-1133920-00000000	0.00	0.00	0.00	4,052.30	4,052.30	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-2K015D1-00000-000000-00-2533920-00000000	-8,656.54	0.00	0.00	145,191.28	136,534.74	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-2K015D1-00000-000000-00-2533921-00000000	0.00	0.00	5,068.48	0.00	5,068.48	-5,068.48
101-2117301001-00000-000-999999-000-000-00000000-000-2K028D1-00000-000000-00-1110120-00000000	-3,046.70	0.00	0.00	3,046.70	0.00	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-2K044D1-00000-000000-00-1110120-00000000	-81,200.08	0.00	0.00	81,200.08	0.00	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-2K044D1-00000-000000-00-1110121-00000000	0.00	0.00	18,312.91	19,847.34	38,160.25	-18,312.91
101-2117301001-00000-000-999999-000-000-00000000-000-2K044D1-00000-000000-00-2533620-00000000	-42,120.75	0.00	0.00	78,004.61	35,883.86	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-2K044D1-00000-000000-00-2533621-00000000	0.00	4,401.25	2,090.99	15,973.02	18,064.01	-2,090.99
101-2117301001-00000-000-999999-000-000-00000000-000-2K044D1-00000-000000-65-2533621-00000000	0.00	0.00	0.00	17,420.67	17,420.67	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-2K045D1-00000-000000-00-1112616-00000000	-839.18	0.00	0.00	839.18	0.00	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-2K045D1-00000-000000-00-1112618-00000000	-828.56	0.00	0.00	828.56	0.00	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-2K045D1-00000-000000-00-1112619-00000000	-11,343.87	0.00	0.00	15,474.20	4,130.33	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-2K045D1-00000-000000-00-1112620-00000000	-37,164.12	0.00	17,561.69	43,213.19	23,610.76	-17,561.69
101-2117301001-00000-000-999999-000-000-00000000-000-2K045D1-00000-000000-00-1112621-00000000	0.00	0.00	87,861.12	59,453.31	419,928.02	465,836.03
101-2117301001-00000-000-999999-000-000-00000000-000-2K047D2-00000-000000-00-1110120-00000000	-14,904.30	0.00	0.00	14,904.30	0.00	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-2K047D2-00000-000000-00-1110121-00000000	0.00	0.00	1,758.62	2,848.57	4,607.19	-1,758.62
101-2117301001-00000-000-999999-000-000-00000000-000-2K047D2-00000-000000-00-2533621-00000000	0.00	2,472.40	24,939.11	21,257.99	46,197.10	-24,939.11
101-2117301001-00000-000-999999-000-000-00000000-000-2K060D1-00000-000000-00-1110120-00000000	-11,371.83	0.00	0.00	11,371.83	0.00	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-2K060D1-00000-000000-00-1110121-00000000	0.00	0.00	0.00	9,582.18	9,582.18	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-2K061D1-00000-000000-00-1110120-00000000	-50,776.89	0.00	0.00	50,776.89	0.00	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-2K061D1-00000-000000-00-1110121-00000000	0.00	231.31	6,587.62	35,712.88	42,300.50	-6,587.62
101-2117301001-00000-000-999999-000-000-00000000-000-2K061D1-00000-000000-00-1710120-00000000	-7,851.76	12,464.30	8,136.30	310,275.80	310,560.34	-8,136.30
101-2117301001-00000-000-999999-000-000-00000000-000-2K061D1-00000-000000-00-2533621-00000000	0.00	0.00	1,713.46	0.00	1,713.46	-1,713.46
101-2117301001-00000-000-999999-000-000-00000000-000-2K061D1-00000-000000-00-2555020-00000000	0.00	0.00	0.00	75,481.60	75,481.60	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-2K063D1-00000-000000-00-1110120-00000000	-3,818.97	0.00	0.00	3,818.97	0.00	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-2K063D1-00000-000000-00-1110121-00000000	0.00	0.00	0.00	5,845.63	5,845.63	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-2K064D1-00000-000000-00-1110120-00000000	-10,908.35	0.00	0.00	10,908.35	0.00	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-2K064D1-00000-000000-00-1110121-00000000	0.00	0.00	26,340.78	26,995.33	53,336.11	-26,340.78
101-2117301001-00000-000-999999-000-000-00000000-000-2K064D1-00000-000000-00-1710120-00000000	-14,429.91	129.34	380.37	56,735.92	42,686.38	-380.37
101-2117301001-00000-000-999999-000-000-00000000-000-2K064D1-00000-000000-00-2533621-00000000	0.00	0.00	0.00	4,946.68	4,946.68	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-2K146D1-00000-000000-00-1110121-00000000	0.00	0.00	0.00	1,104.03	1,104.03	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-2K147D2-00000-000000-00-1110121-00000000	0.00	0.00	0.00	3,607.00	3,607.00	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-2K147D2-00000-000000-00-2533620-00000000	-4,314.74	0.00	0.00	4,314.74	0.00	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-2K147D2-00000-000000-00-2533621-00000000	0.00	3,033.60	4,440.96	7,581.51	12,022.47	-4,440.96
101-2117301001-00000-000-999999-000-000-00000000-000-2K153D1-00000-000000-00-1110120-00000000	-9,728.29	0.00	0.00	9,728.29	0.00	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-2K153D1-00000-000000-00-1110121-00000000	0.00	0.00	0.00	533.70	533.70	0.00
101-2117301001-00000-000-999999-000-000-00000000-000-2K158D1-00000-000000-00-1110121-00000000	0.00	0.00	8.43	12,348.40	12,356.83	-8.43
101-2117301002-00000-000-999999-000-000-00000000-000-0000000-00000000-1110121-00000000	0.00	0.00	0.00	390,370.18	390,370.18	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000	0.00	114,295.14	0.00	1,062,906.12	1,062,906.12	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-0000000-00000000-000000-000000-00-1489820-00000000	-83,088.62	0.00	0.00	229,273.96	146,185.34	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-0000000-00000000-000000-000000-00-1489821-00000000	0.00	0.00	0.00	226,313.04	226,313.04	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-0000000-00000000-000000-000000-00-1489822-00000000	0.00	32,125.67	63,587.71	92,471.26	156,058.97	-63,587.71
101-2117301003-00000-000-999999-000-000-00000000-000-0000000-00000000-000000-000000-00-1533118-00000000	0.00	0.00	0.00	4,816.10	4,816.10	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-0000000-00000000-000000-000000-00-2533018-00000000	0.00	0.00	0.00	881,789.18	881,789.18	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-0000000-00000000-000000-000000-00-2533020-00000000	0.00	0.00	596,754.05	0.00	596,754.05	-596,754.05
101-2117301003-00000-000-999999-000-000-00000000-000-0000000-00000000-000000-000000-00-2533719-00000000	0.00	0.00	0.00	14,085.68	14,085.68	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-0000000-00000000-000000-000000-00-2533720-00000000	0.00	0.00	0.00	7,917.23	7,917.23	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-0000000-00000000-000000-000000-00-2555018-00000000	-5,096.45	0.00	0.00	5,096.45	0.00	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-0000000-00000000-000000-000000-00-2555115-00000000	-5,615.00	0.00	0.00	7,233.86	1,618.86	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-0000000-00000000-000000-000000-00-2555119-00000000	0.00	0.00	0.00	2,557.94	2,557.94	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-2K006D2-00000-000000-00-2555620-00000000	-31,939.77	0.00	0.00	31,939.77	0.00	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-2K007D2-00000-000000-00-1110120-00000000	0.00	0.00	0.00	168,669.58	168,669.58	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-2K007D2-00000-000000-00-2533620-00000000	0.00	0.00	0.00	48,396.62	48,396.62	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-2K009D2-00000-000000-00-2555118-00000000	0.00	0.00	3,262.42	2,770.47	6,032.89	-3,262.42
101-2117301003-00000-000-999999-000-000-00000000-000-2K009D2-00000-000000-00-2555420-00000000	0.00	0.00	0.00	15,263.70	15,263.70	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-2K009D2-00000-000000-18-2555420-21910021	0.00	0.00	5,969.59	0.00	5,969.59	-5,969.59
101-2117301003-00000-000-999999-000-000-00000000-000-2K015D1-00000-000000-00-1110121-00000000	0.00	0.00	0.00	31,784.36	31,784.36	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-2K015D1-00000-000000-00-1133920-00000000	0.00	0.00	0.00	10,130.76	10,130.76	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-2K015D1-00000-000000-00-2533920-00000000	-21,641.35	0.00	0.00	364,408.25	342,766.90	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-2K015D1-00000-000000-00-2533921-00000000	0.00	0.00	12,671.18	0.00	12,671.18	-12,671.18
101-2117301003-00000-000-999999-000-000-00000000-000-2K016D2-00000-000000-00-1533018-00000000	0.00	0.00	0.00	359.26	359.26	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-2K016D2-00000-000000-00-1533019-00000000	0.00	0.00	0.00	88,639.47	88,639.47	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-2K016D2-00000-000000-11-1533019-21100998	0.00	0.00	290.22	0.00	290.22	-290.22
101-2117301003-00000-000-999999-000-000-00000000-000-2K016D2-00000-000000-16-1533019-21701907	0.00	0.00	430.45	0.00	430.45	-430.45
101-2117301003-00000-000-999999-000-000-00000000-000-2K016D2-00000-000000-18-1533019-21910024	0.00	0.00	461.25	0.00	461.25	-461.25

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101-2117301003-00000-000-999999-000-000-00000000-000-2K016D2-00000-000000-18-1533019-21910044	0.00	0.00	62.07	0.00	62.07	-62.07
101-2117301003-00000-000-999999-000-000-00000000-000-2K016D2-00000-000000-18-1533019-21910061	0.00	0.00	463.45	0.00	463.45	-463.45
101-2117301003-00000-000-999999-000-000-00000000-000-2K016D2-00000-000000-18-1533020-21910250	0.00	0.00	34,253.64	0.00	34,253.64	-34,253.64
101-2117301003-00000-000-999999-000-000-00000000-000-2K016D2-00000-000000-18-1533020-21910276	0.00	0.00	1,924.40	0.00	1,924.40	-1,924.40
101-2117301003-00000-000-999999-000-000-00000000-000-2K016D2-00000-000000-20-1533019-22101591	0.00	0.00	49.34	0.00	49.34	-49.34
101-2117301003-00000-000-999999-000-000-00000000-000-2K016D2-00000-000000-36-1533019-23707951	0.00	0.00	5,598.24	0.00	5,598.24	-5,598.24
101-2117301003-00000-000-999999-000-000-00000000-000-2K016D2-00000-000000-36-1533020-23708369	0.00	0.00	10,611.37	0.00	10,611.37	-10,611.37
101-2117301003-00000-000-999999-000-000-00000000-000-2K016D2-00000-000000-36-1533021-23708417	0.00	0.00	875.12	0.00	875.12	-875.12
101-2117301003-00000-000-999999-000-000-00000000-000-2K017D2-00000-000000-00-1533119-00000000	0.00	0.00	0.00	38,146.76	38,146.76	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-2K018D2-00000-000000-00-2533620-00000000	0.00	0.00	0.00	5,111.00	5,111.00	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-2K020D2-00000-000000-00-2557720-00000000	0.00	0.00	0.00	366,975.33	366,975.33	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-2K038D1-00000-000000-00-2555017-00000000	0.00	0.00	0.00	6,357.43	6,357.43	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-2K060D1-00000-000000-00-1110120-00000000	0.00	162,248.91	155,328.75	1,516,905.27	1,516,905.27	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-2K060D1-00000-000000-36-1110120-00000000	0.00	155,328.75	256,835.28	256,835.28	256,835.28	-101,506.53
101-2117301003-00000-000-999999-000-000-00000000-000-2K060D1-00000-000000-36-1110120-23708207	0.00	19,362.33	0.00	19,362.33	19,362.33	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-2K060D1-00000-000000-36-1110120-23708209	0.00	0.00	7,247.99	0.00	7,247.99	-7,247.99
101-2117301003-00000-000-999999-000-000-00000000-000-2K060D1-00000-000000-36-1110120-23708210	0.00	1,429.12	1,379.12	1,429.12	2,758.24	-1,329.12
101-2117301003-00000-000-999999-000-000-00000000-000-2K060D1-00000-000000-36-1110120-23708211	0.00	25,822.50	50.00	25,822.50	25,822.50	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-2K060D1-00000-000000-36-1110120-23708323	0.00	0.00	9,959.50	0.00	9,959.50	-9,959.50
101-2117301003-00000-000-999999-000-000-00000000-000-2K060D1-00000-000000-36-1110120-23708324	0.00	51,556.08	0.00	51,556.08	51,556.08	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-2K060D1-00000-000000-36-1110120-23708328	0.00	3,921.57	7,397.59	3,921.57	11,319.16	-7,397.59
101-2117301003-00000-000-999999-000-000-00000000-000-2K060D1-00000-000000-36-1110120-23708371	0.00	14,615.29	10,164.01	14,615.29	24,779.30	-10,164.01
101-2117301003-00000-000-999999-000-000-00000000-000-2K060D1-00000-000000-36-1110120-23708372	0.00	14,295.81	6,556.74	14,295.81	20,852.55	-6,556.74
101-2117301003-00000-000-999999-000-000-00000000-000-2K060D1-00000-000000-36-1110120-23708390	0.00	24,426.05	0.00	24,426.05	24,426.05	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-2K061D1-00000-000000-00-1110121-00000000	0.00	0.00	0.00	2,640.04	2,640.04	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-2K061D1-00000-000000-00-2555020-00000000	0.00	0.00	0.00	188,704.04	188,704.04	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-2K064D1-00000-000000-00-0000000-00000000	0.00	0.00	0.00	77,961.53	77,961.53	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-2K064D1-00000-000000-00-1110120-00000000	0.00	0.00	0.00	21,517.38	21,517.38	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-2K064D1-00000-000000-00-2558016-00000000	0.00	0.00	0.00	28,154.38	28,154.38	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-2K147D2-00000-000000-00-0000000-00000000	0.00	0.00	0.00	2,313.70	2,313.70	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-2K147D2-00000-000000-00-2556020-00000000	-73,888.12	0.00	0.00	73,888.12	0.00	0.00
101-2117301003-00000-000-999999-000-000-00000000-000-2K147D2-00000-000000-00-2556021-00000000	0.00	23,030.31	37,691.18	33,235.85	70,927.03	-37,691.18
101-2117301004-00000-000-999999-000-000-00000000-000-0000000-0000-0000000-00000000	-1,082.09	360,796.34	204,205.81	482,199.84	481,117.76	-0.01
101-2117301004-00000-000-999999-000-000-00000000-000-0000000-0000-0000000-2555308-00000000	-870.19	0.00	0.00	870.19	0.00	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-0000000-0000-0000000-00000000	-15,607.46	3,813.56	4,849.93	85,407.68	74,650.15	-4,849.93
101-2117301005-00000-000-999999-000-000-00000000-000-2K006D2-00000-000000-00-1110120-00000000	-882.19	0.00	0.00	882.19	0.00	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K006D2-00000-000000-00-1110121-00000000	0.00	0.00	0.00	536.91	536.91	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K006D2-00000-000000-00-2555620-00000000	-3,324.93	0.00	0.00	3,324.93	0.00	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K008D2-00000-000000-00-1110120-00000000	-27,436.72	0.00	0.00	27,436.72	0.00	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K008D2-00000-000000-00-1110121-00000000	0.00	0.00	0.00	10,342.69	10,342.69	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K008D2-00000-000000-00-2533621-00000000	0.00	3,699.37	6,873.41	31,841.26	38,714.67	-6,873.41
101-2117301005-00000-000-999999-000-000-00000000-000-2K009D2-00000-000000-00-1110120-00000000	-84,568.11	0.00	0.00	84,568.11	0.00	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K009D2-00000-000000-00-1110121-00000000	0.00	0.00	2,336.69	203,163.14	205,499.83	-2,336.69
101-2117301005-00000-000-999999-000-000-00000000-000-2K009D2-00000-000000-00-2533620-00000000	-7,654.68	0.00	0.00	7,654.68	0.00	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K009D2-00000-000000-00-2533621-00000000	0.00	1,720.77	12,843.51	5,374.86	18,218.37	-12,843.51
101-2117301005-00000-000-999999-000-000-00000000-000-2K015D1-00000-000000-00-1110121-00000000	0.00	0.00	0.00	12,713.74	12,713.74	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K015D1-00000-000000-00-1133920-00000000	0.00	0.00	0.00	4,052.30	4,052.30	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K015D1-00000-000000-00-2533920-00000000	-8,656.54	0.00	0.00	145,191.28	136,534.74	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K015D1-00000-000000-00-2533921-00000000	0.00	0.00	5,068.48	0.00	5,068.48	-5,068.48
101-2117301005-00000-000-999999-000-000-00000000-000-2K028D1-00000-000000-00-1110120-00000000	-3,046.70	0.00	0.00	3,046.70	0.00	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K044D1-00000-000000-00-1110120-00000000	-81,200.08	0.00	0.00	81,200.08	0.00	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K044D1-00000-000000-00-1110121-00000000	0.00	0.00	14,942.79	19,847.34	34,790.13	-14,942.79
101-2117301005-00000-000-999999-000-000-00000000-000-2K044D1-00000-000000-00-2533620-00000000	-42,120.75	0.00	0.00	78,004.61	35,883.86	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K044D1-00000-000000-00-2533621-00000000	0.00	4,401.25	2,090.99	21,821.92	23,912.91	-2,090.99
101-2117301005-00000-000-999999-000-000-00000000-000-2K044D1-00000-000000-65-2533621-00000000	0.00	0.00	0.00	17,420.67	17,420.67	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K045D1-00000-000000-00-1112616-00000000	-839.18	0.00	0.00	839.18	0.00	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K045D1-00000-000000-00-1112618-00000000	-828.56	0.00	0.00	828.56	0.00	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K045D1-00000-000000-00-1112619-00000000	-11,343.87	0.00	0.00	15,474.20	4,130.33	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K045D1-00000-000000-00-1112620-00000000	-37,164.12	0.00	17,561.69	43,213.19	23,610.76	-17,561.69
101-2117301005-00000-000-999999-000-000-00000000-000-2K045D1-00000-000000-00-1112621-00000000	0.00	87,861.12	59,453.32	419,928.02	465,836.04	-45,908.02
101-2117301005-00000-000-999999-000-000-00000000-000-2K047D2-00000-000000-00-1110120-00000000	-14,904.30	0.00	0.00	14,904.30	0.00	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K047D2-00000-000000-00-1110121-00000000	0.00	0.00	1,758.62	2,848.57	4,607.19	-1,758.62
101-2117301005-00000-000-999999-000-000-00000000-000-2K047D2-00000-000000-00-2533621-00000000	0.00	2,472.40	24,939.11	21,257.99	46,197.10	-24,939.11
101-2117301005-00000-000-999999-000-000-00000000-000-2K060D1-00000-000000-00-1110120-00000000	-12,140.75	0.00	0.00	12,140.75	0.00	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K060D1-00000-000000-00-1110121-00000000	0.00	0.00	0.00	9,582.18	9,582.18	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K061D1-00000-000000-00-1110120-00000000	-50,007.97	0.00	0.00	50,007.97	0.00	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K061D1-00000-000000-00-1110121-00000000	0.00	231.31	6,587.62	35,712.88	42,300.50	-6,587.62
101-2117301005-00000-000-999999-000-000-00000000-000-2K061D1-00000-000000-00-1710120-00000000	-7,851.76	12,464.30	8,136.30	310,275.80	310,560.34	-8,136.30
101-2117301005-00000-000-999999-000-000-00000000-000-2K061D1-00000-000000-00-2533621-00000000	0.00	0.00	1,713.46	0.00	1,713.46	-1,713.46

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-2117301005-00000-000-999999-000-000-00000000-000-2K061D1-00000-000000-00-2555020-00000000	0.00	0.00	0.00	75,481.60	75,481.60	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K063D1-00000-000000-00-1110120-00000000	-3,818.97	0.00	0.00	3,818.97	0.00	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K063D1-00000-000000-00-1110121-00000000	0.00	0.00	0.00	5,845.63	5,845.63	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K064D1-00000-000000-00-1110120-00000000	-10,908.35	0.00	0.00	10,908.35	0.00	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K064D1-00000-000000-00-1110121-00000000	0.00	0.00	26,340.78	26,995.33	53,336.11	-26,340.78
101-2117301005-00000-000-999999-000-000-00000000-000-2K064D1-00000-000000-00-1710120-00000000	-14,429.91	129.34	380.37	56,735.92	42,686.38	-380.37
101-2117301005-00000-000-999999-000-000-00000000-000-2K064D1-00000-000000-00-2533621-00000000	0.00	0.00	0.00	4,946.68	4,946.68	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K146D1-00000-000000-00-1110121-00000000	0.00	0.00	0.00	1,104.03	1,104.03	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K147D2-00000-000000-00-1110121-00000000	0.00	0.00	0.00	3,607.00	3,607.00	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K147D2-00000-000000-00-2533620-00000000	-4,314.74	0.00	0.00	4,314.74	0.00	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K147D2-00000-000000-00-2533621-00000000	0.00	3,033.60	4,440.96	7,581.51	12,022.47	-4,440.96
101-2117301005-00000-000-999999-000-000-00000000-000-2K153D1-00000-000000-00-1110120-00000000	-9,728.29	0.00	0.00	9,728.29	0.00	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K153D1-00000-000000-00-1110121-00000000	0.00	0.00	0.00	533.70	533.70	0.00
101-2117301005-00000-000-999999-000-000-00000000-000-2K158D1-00000-000000-00-1110121-00000000	0.00	0.00	8.43	12,348.40	12,356.83	-8.43
101-2117301006-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-188,978.80	0.00	0.00	188,978.80	0.00	0.00
101-2117301006-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-2555014-00000000	-246,656.53	0.00	0.00	246,656.53	0.00	0.00
101-2117301006-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-2555016-00000000	-112,255.34	0.00	0.00	112,255.34	0.00	0.00
101-2117301006-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-18-0000000-00000000	-53,542.64	0.00	0.00	53,542.64	0.00	0.00
101-2117301006-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-18-2533014-00000000	-11,916.08	0.00	0.00	11,916.08	0.00	0.00
101-2117301006-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-18-2555014-00000000	-23,105.36	0.00	0.00	23,105.36	0.00	0.00
101-2117301006-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-36-0000000-00000000	-144,269.58	0.00	0.00	144,269.58	0.00	0.00
101-2117301006-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-36-2555015-00000000	-16,326.47	0.00	0.00	16,326.47	0.00	0.00
101-2117301006-00000-000-999999-000-000-00000000-000-2K00818-00000-000000-00-36-2551318-00000000	-165,578.40	0.00	0.00	165,578.40	0.00	0.00
101-2117301006-00000-000-999999-000-000-00000000-000-2K03817-00000-000000-00-36-2555017-00000000	-4,182.60	0.00	0.00	4,182.60	0.00	0.00
101-2117301009-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-23,577.41	0.00	0.00	23,577.41	0.00	0.00
101-2117301009-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-2551316-00000000	-1,561,249.69	0.00	0.00	1,561,249.69	0.00	0.00
101-2117301009-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-2555111-00000000	-20,630.91	0.00	0.00	20,630.91	0.00	0.00
101-2117301009-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-2555112-00000000	-5,270.53	0.00	0.00	5,270.53	0.00	0.00
101-2117301009-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-2555114-00000000	-2,679.40	0.00	0.00	2,679.40	0.00	0.00
101-2117401001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-50,296.43	238,222.00	81,314.89	1,699,194.80	1,730,212.84	-81,314.47
101-2117401002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-101,993.08	19.94	41.03	73,639.15	41.03	-28,394.96
101-2117401003-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-392,365.46	171,659.68	986,660.87	3,566,153.68	4,164,576.10	-990,787.88
101-2117401003-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	16,635.38	16,635.38	0.00
101-2117401004-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-1,656,744.12	1,065,533.65	1,459,233.14	8,431,092.66	8,233,098.99	-1,458,750.45
101-2117401005-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-220,228,504.10	202,698,480.20	124,049,550.28	1,595,829,508.39	1,499,071,714.13	-123,470,709.84
101-2117401006-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-0.12	0.00	0.00	0.00	0.00	-0.12
101-2118101001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-1110120-00000000	-427,306.70	0.00	0.00	427,306.70	0.00	0.00
101-2118101001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-1110121-00000000	0.00	2,582,855.39	808,856.20	13,240,215.83	28,140,955.15	-14,900,739.32
101-2118101002-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	29,006.94	5,073,090.00	6,528,660.00	30,152,358.75	30,077,145.69	104,220.00
101-2118101003-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	0.00	0.00	0.00	33,417.32	33,417.32	0.00
101-2119101001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	0.00	8,797,413.11	11,010,011.16	28,871,375.23	49,038,010.84	-20,166,635.61
101-2119101001-00000-000-999999-000-000-4300001-000-0000000-00000-000000-00-1710121-00000000	0.00	0.00	0.00	600,000.00	600,000.00	0.00
101-2119101003-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	0.00	2,876,233.41	2,863,027.68	83,611,861.09	83,598,930.00	12,931.09
101-2119101003-00000-000-999999-000-000-4220001-000-2K020D2-00000-000000-00-1157720-00000000	0.00	0.00	0.00	1,559,987.89	1,559,987.89	0.00
101-2119101003-00000-000-999999-000-000-4220001-000-2K020D2-00000-000000-00-1157721-00000000	0.00	842,359.56	842,359.56	842,359.56	842,359.56	0.00
101-2119101004-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-1,497,503.67	0.00	0.00	0.00	130,862.00	-1,628,365.67
101-2119101004-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-1110119-00000000	-77,170.00	0.00	0.00	77,170.00	0.00	0.00
101-2119101004-00000-000-999999-000-000-00000000-000-2E01818-00000-000000-00-1110118-00000000	-40,665.00	0.00	0.00	40,665.00	0.00	0.00
101-2119101008-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-419.50	0.00	0.00	419.50	0.00	0.00
101-2119101009-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-15,784.51	0.00	0.00	15,784.51	0.00	0.00
101-2119101009-00000-000-999999-000-000-00000000-000-2E01818-00000-000000-00-1110118-00000000	-7,605.00	0.00	0.00	7,605.00	0.00	0.00
101-2119101010-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-1110120-00000000	-9,957.03	0.00	0.00	9,957.03	0.00	0.00
101-2119101011-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-91,756.68	0.00	4,000.00	14,313,804.00	14,222,047.32	0.00
101-2119101012-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-42,502.22	0.00	0.00	42,502.22	0.00	0.00
101-2119101014-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-788,268.82	31,360.24	11,969.87	495,556.24	1,306,108.16	-1,598,820.74
101-2119101014-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-1110119-00000000	-381,634.95	0.00	0.00	381,634.95	0.00	0.00
101-2119101014-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-1110120-00000000	-187,676.63	0.00	0.00	187,676.63	0.00	0.00
101-2119101014-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	657,780.01	657,780.01	0.00
101-2119101014-00000-000-999999-000-000-00000000-000-2E01818-00000-000000-00-1110118-00000000	-92,257.40	0.00	0.00	92,257.40	0.00	0.00
101-2119101014-00000-000-999999-000-000-10313047-000-0000000-00000-000000-00-18-1110120-00000000	16,146.00	0.00	0.00	0.00	16,146.00	0.00
101-2119101014-00000-000-999999-000-000-10313047-000-0000000-00000-000000-00-18-1110121-00000000	0.00	0.00	0.00	20,515.00	20,515.00	0.00
101-2119101015-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-17,537,181.08	17,941,946.00	0.00	62,426,242.04	45,840,004.68	-950,943.72
101-2119101017-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-1,694,856.90	1,694,856.90	0.00	1,694,856.90	0.00	0.00
101-2119101018-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-1,686,031.69	0.00	0.00	1,686,031.69	0.00	0.00
101-2119101018-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-1110121-00000000	0.00	205,132.45	295,781.84	5,440,218.91	7,363,981.53	-1,923,762.62
101-2119101019-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-49,387.56	0.00	0.00	0.00	0.00	-49,387.56
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	0.00	129,260,616.81	182,243,301.88	129,260,616.81	182,243,301.88	-52,982,685.07
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-1110120-00000000	-28,467.24	0.00	0.00	28,467.24	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	1,376,360.04	1,376,360.04	0.00

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101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-01-0000000-00000000	0.00	0.00	0.00	19,292.54	19,292.54	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-01-1110119-00000000	215,531.40	0.00	0.00	189,070.00	404,601.40	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-01-1110120-00000000	-176,889.46	0.00	0.00	176,889.46	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-01-1110121-00000000	0.00	61,146.24	38,726.98	577,200.04	577,200.04	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-02-1110119-00000000	-156,339.86	0.00	0.00	169,636.86	13,297.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-02-1110120-00000000	-374,255.79	0.00	0.00	374,255.79	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-02-1110121-00000000	0.00	879,739.24	128,504.70	972,608.50	972,608.50	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-03-1110119-00000000	-128,276.42	0.00	0.00	132,676.42	4,400.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-03-1110120-00000000	-60,610.07	0.00	0.00	60,610.07	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-03-1110121-00000000	0.00	214,066.87	26,577.90	240,466.87	240,466.87	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-04-1110119-00000000	-105,668.07	0.00	0.00	115,708.07	10,040.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-04-1110120-00000000	-146,393.37	0.00	0.00	146,393.37	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-04-1110121-00000000	0.00	502,986.82	67,658.16	564,586.82	564,586.82	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-05-1110119-00000000	-778,553.42	0.00	0.00	794,933.42	16,380.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-05-1110120-00000000	-205,131.55	0.00	0.00	205,131.55	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-05-1110121-00000000	0.00	1,062,531.81	26,527.52	1,190,255.81	1,190,255.81	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-06-1110119-00000000	-36,175.65	0.00	0.00	37,175.65	1,000.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-06-1110120-00000000	-34,660.32	0.00	0.00	34,660.32	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-06-1110121-00000000	0.00	113,832.93	15,196.16	123,752.93	123,752.93	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-07-1110119-00000000	-37,705.80	0.00	0.00	42,505.80	4,800.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-07-1110120-00000000	-43,238.49	0.00	0.00	43,238.49	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-07-1110121-00000000	0.00	60,772.13	9,320.48	89,572.13	89,572.13	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-08-0000000-00000000	0.00	0.00	0.00	4,400.00	4,400.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-08-1110119-00000000	-12,271.99	0.00	0.00	22,400.00	10,128.01	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-08-1110120-00000000	-13,230.98	0.00	0.00	13,230.98	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-08-1110121-00000000	0.00	448.10	448.10	32,576.11	32,576.11	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-09-1110119-00000000	-91,352.91	0.00	0.00	101,232.91	9,880.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-09-1110120-00000000	-229,989.83	0.00	0.00	229,989.83	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-09-1110121-00000000	0.00	469,983.09	49,201.21	542,769.01	542,769.01	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-10-1110119-00000000	-190,130.99	0.00	0.00	206,830.99	16,700.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-10-1110120-00000000	-286,519.08	0.00	0.00	286,519.08	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-10-1110121-00000000	0.00	658,990.09	86,323.80	759,075.97	759,075.97	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-11-1110119-00000000	-1,597,937.06	0.00	0.00	1,652,797.06	54,860.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-11-1110120-00000000	-1,103,047.49	0.00	0.00	1,103,047.49	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-11-1110121-00000000	0.00	3,703,835.04	360,755.20	3,969,438.78	3,969,438.78	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-12-1110119-00000000	-62,051.55	0.00	0.00	66,451.55	4,400.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-12-1110120-00000000	-66,254.66	0.00	0.00	66,254.66	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-12-1110121-00000000	0.00	127,672.89	8,155.42	155,237.95	155,237.95	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-13-1110119-00000000	-289,302.18	0.00	0.00	303,302.18	14,000.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-13-1110120-00000000	-194,644.66	0.00	0.00	194,644.66	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-13-1110121-00000000	0.00	558,954.64	47,352.78	673,674.38	673,674.38	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-14-0000000-00000000	0.00	0.00	0.00	4,400.00	4,400.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-14-1110119-00000000	-4,876.01	0.00	0.00	22,400.00	17,523.99	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-14-1110120-00000000	-14,063.25	0.00	0.00	14,063.25	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-14-1110121-00000000	0.00	4,400.00	4,400.00	44,372.09	44,372.09	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-15-0000000-00000000	0.00	0.00	0.00	4,400.00	4,400.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-15-1110119-00000000	-9,066.30	0.00	0.00	22,400.00	13,333.70	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-15-1110120-00000000	-9,743.55	0.00	0.00	9,743.55	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-15-1110121-00000000	0.00	1,514.92	716.96	36,848.62	36,848.62	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-16-1110119-00000000	-3,945,343.92	0.00	0.00	4,037,449.16	92,105.24	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-16-1110120-00000000	-3,630,928.75	0.00	0.00	3,630,928.75	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-16-1110121-00000000	0.00	10,979,351.05	944,251.32	11,574,518.63	11,574,518.63	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-17-1110119-00000000	-142,002.73	0.00	0.00	146,402.73	4,400.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-17-1110120-00000000	-69,730.84	0.00	0.00	69,730.84	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-17-1110121-00000000	0.00	217,420.23	9,589.34	243,820.23	243,820.23	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-18-0000000-00000000	0.00	0.00	0.00	94,101.90	94,101.90	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-18-1110119-00000000	-25,639,573.53	0.00	0.00	26,922,895.96	1,283,322.43	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-18-1110120-00000000	-16,037,403.64	0.00	0.00	16,037,403.64	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-18-1110121-00000000	0.00	63,787,321.84	7,313,872.37	73,177,218.20	73,177,218.20	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-19-0000000-00000000	0.00	0.00	0.00	4,400.00	4,400.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-19-1110119-00000000	-544.10	0.00	0.00	22,400.00	21,855.90	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-19-1110120-00000000	-6,996.50	0.00	0.00	6,996.50	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-19-1110121-00000000	0.00	400.00	400.00	44,255.90	44,255.90	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-20-1110119-00000000	-3,912,558.34	0.00	0.00	3,989,445.34	76,887.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-20-1110120-00000000	-2,836,912.56	0.00	0.00	2,836,912.56	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-20-1110121-00000000	0.00	9,900,850.80	1,025,474.96	10,398,381.12	10,398,381.12	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-21-0000000-00000000	0.00	0.00	0.00	4,800.00	4,800.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-21-1110119-00000000	-3,317.22	0.00	0.00	26,160.00	22,842.78	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-21-1110120-00000000	-9,050.40	0.00	0.00	9,050.40	0.00	0.00

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101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-21-1110121-00000000	0.00	8,321.62	2,957.46	51,164.40	51,164.40	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-22-0000000-00000000	0.00	0.00	0.00	4,400.00	4,400.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-22-1110119-00000000	-8,612.92	0.00	0.00	22,400.00	13,787.08	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-22-1110120-00000000	-16,714.01	0.00	0.00	16,714.01	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-22-1110121-00000000	0.00	4,612.38	3,744.42	40,399.46	40,399.46	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-23-1110119-00000000	-281,596.05	0.00	0.00	281,596.05	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-23-1110120-00000000	-115,727.16	0.00	0.00	115,727.16	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-23-1110121-00000000	0.00	464,104.31	12,098.70	468,104.31	468,104.31	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-24-1110119-00000000	-19,340.45	0.00	0.00	19,740.45	400.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-24-1110120-00000000	-16,162.70	0.00	0.00	16,162.70	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-24-1110121-00000000	0.00	41,845.63	3,853.66	44,245.63	44,245.63	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-25-0000000-00000000	0.00	0.00	0.00	4,800.00	4,800.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-25-1110119-00000000	35,680.83	0.00	0.00	25,120.00	60,800.83	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-25-1110120-00000000	-10,365.70	0.00	0.00	66,366.53	56,000.83	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-25-1110121-00000000	0.00	4,800.00	4,800.00	145,681.66	145,681.66	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-26-1110119-00000000	-51,259.51	0.00	0.00	55,659.51	4,400.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-26-1110120-00000000	-42,721.90	0.00	0.00	42,721.90	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-26-1110121-00000000	0.00	93,001.49	9,410.10	119,401.49	119,401.49	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-27-1110119-00000000	-171,123.39	0.00	0.00	176,003.39	4,880.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-27-1110120-00000000	-52,673.15	0.00	0.00	52,673.15	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-27-1110121-00000000	0.00	223,338.24	15,170.72	253,863.30	253,863.30	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-28-1110119-00000000	-150,309.03	0.00	0.00	162,329.03	12,020.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-28-1110120-00000000	-216,622.66	0.00	0.00	216,622.66	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-28-1110121-00000000	0.00	575,978.95	93,036.70	656,873.37	656,873.37	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-29-0000000-00000000	0.00	0.00	0.00	4,400.00	4,400.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-29-1110119-00000000	-2,900.49	0.00	0.00	22,080.00	19,179.51	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-29-1110120-00000000	-20,510.99	0.00	0.00	20,510.99	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-29-1110121-00000000	0.00	3,287.70	448.10	44,467.21	44,467.21	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-30-1110119-00000000	-1,023,362.65	0.00	0.00	1,045,332.65	21,970.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-30-1110120-00000000	-398,272.32	0.00	0.00	398,272.32	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-30-1110121-00000000	0.00	1,844,002.45	142,637.82	1,981,202.01	1,981,202.01	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-31-1110119-00000000	-2,427,998.08	0.00	0.00	2,489,688.08	61,690.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-31-1110120-00000000	-2,208,435.15	0.00	0.00	2,208,435.15	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-31-1110121-00000000	0.00	6,754,377.60	697,043.50	7,179,908.54	7,179,908.54	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-32-1110119-00000000	-2,517.37	0.00	0.00	2,517.37	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-32-1110120-00000000	-253.47	0.00	0.00	253.47	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-32-1110121-00000000	0.00	2,770.84	0.00	2,770.84	2,770.84	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-33-0000000-00000000	0.00	0.00	0.00	5,200.00	5,200.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-33-1110119-00000000	18,279.99	0.00	0.00	27,076.00	45,355.99	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-33-1110120-00000000	-5,886.33	0.00	0.00	5,886.33	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-33-1110121-00000000	0.00	5,197.96	5,197.96	76,553.95	76,553.95	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-34-1110119-00000000	-210,054.59	0.00	0.00	214,454.59	4,400.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-34-1110120-00000000	-57,433.27	0.00	0.00	57,433.27	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-34-1110121-00000000	0.00	263,355.52	7,449.60	291,879.00	291,879.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-35-1110119-00000000	-1,482,156.62	0.00	0.00	1,513,217.62	31,061.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-35-1110120-00000000	-530,387.85	0.00	0.00	530,387.85	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-35-1110121-00000000	0.00	2,347,813.06	104,009.84	2,497,907.56	2,497,907.56	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-36-1110119-00000000	-21,361,163.09	0.00	0.00	22,013,663.71	652,500.62	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-36-1110120-00000000	-19,099,763.89	0.00	0.00	19,099,763.89	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-36-1110121-00000000	0.00	61,545,587.27	7,795,731.57	65,523,972.98	65,523,972.98	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-37-1110119-00000000	-109,074.08	0.00	0.00	113,874.08	4,800.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-37-1110120-00000000	-51,399.66	0.00	0.00	51,399.66	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-37-1110121-00000000	0.00	144,707.08	9,320.48	172,307.08	172,307.08	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-38-1110119-00000000	-130,197.17	0.00	0.00	134,597.17	4,400.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-38-1110120-00000000	-62,377.98	0.00	0.00	62,377.98	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-38-1110121-00000000	0.00	197,019.93	14,249.58	223,739.93	223,739.93	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-39-1110119-00000000	-71,377.30	0.00	0.00	75,777.30	4,400.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-39-1110120-00000000	-16,592.87	0.00	0.00	16,592.87	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-39-1110121-00000000	0.00	59,928.05	6,004.54	90,485.48	90,485.48	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-40-1110119-00000000	-154,937.86	0.00	0.00	161,317.86	6,380.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-40-1110120-00000000	-240,911.44	0.00	0.00	240,911.44	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-40-1110121-00000000	0.00	482,074.69	50,915.30	511,842.79	511,842.79	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-41-1110119-00000000	-553.60	0.00	0.00	553.60	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-41-1110120-00000000	0.00	553.60	0.00	553.60	553.60	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-42-0000000-00000000	0.00	0.00	0.00	4,400.00	4,400.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-42-1110119-00000000	-3,225.78	0.00	0.00	22,400.00	19,174.22	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-42-1110120-00000000	-3,364.42	0.00	0.00	3,364.42	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-42-1110121-00000000	0.00	400.00	400.00	41,574.22	41,574.22	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-43-1110119-00000000	-29,630.66	0.00	0.00	34,030.66	4,400.00	0.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-43-1110120-00000000	-13,944.41	0.00	0.00	13,944.41	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-43-1110121-00000000	0.00	9,184.11	2,330.12	35,584.11	35,584.11	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-44-1110119-00000000	-132,816.29	0.00	0.00	137,216.29	4,400.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-44-1110120-00000000	-24,084.52	0.00	0.00	24,084.52	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-44-1110121-00000000	0.00	501,880.19	8,962.00	528,280.19	528,280.19	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-45-1110119-00000000	-1,946,139.31	0.00	0.00	1,965,279.31	19,140.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-45-1110120-00000000	-772,425.68	0.00	0.00	772,425.68	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-45-1110121-00000000	0.00	3,303,717.66	206,759.40	3,425,224.12	3,425,224.12	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-46-0000000-00000000	0.00	0.00	0.00	4,400.00	4,400.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-46-1110119-00000000	5,848.16	0.00	0.00	22,400.00	28,248.16	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-46-1110120-00000000	-4,858.11	0.00	0.00	4,858.11	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-46-1110121-00000000	0.00	716.96	716.96	50,965.12	50,965.12	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-47-0000000-00000000	0.00	0.00	0.00	4,400.00	4,400.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-47-1110119-00000000	2,806.62	0.00	0.00	22,400.00	25,206.62	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-47-1110120-00000000	-7,293.14	0.00	0.00	7,293.14	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-47-1110121-00000000	0.00	4,400.00	4,400.00	51,606.62	51,606.62	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-48-1110119-00000000	-946,475.29	0.00	0.00	956,115.29	9,640.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-48-1110120-00000000	-202,195.38	0.00	0.00	202,195.38	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-48-1110121-00000000	0.00	1,282,247.94	48,391.64	1,342,803.76	1,342,803.76	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-49-0000000-00000000	0.00	0.00	0.00	3,951.90	3,951.90	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-49-1110119-00000000	-4,989.60	0.00	0.00	25,200.00	20,210.40	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-49-1110120-00000000	-9,797.52	0.00	0.00	9,797.52	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-49-1110121-00000000	0.00	1,613.16	1,613.16	43,423.56	43,423.56	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-50-1110119-00000000	-3,510,572.47	0.00	0.00	3,555,952.47	45,380.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-50-1110120-00000000	-1,198,225.50	0.00	0.00	1,198,225.50	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-50-1110121-00000000	0.00	5,686,708.99	255,225.80	5,991,716.19	5,991,716.19	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-51-0000000-00000000	0.00	0.00	0.00	4,400.00	4,400.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-51-1110119-00000000	-9,782.06	0.00	0.00	22,720.00	12,937.94	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-51-1110120-00000000	-14,709.69	0.00	0.00	14,709.69	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-51-1110121-00000000	0.00	9,023.38	2,061.26	44,041.32	44,041.32	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-52-1110119-00000000	-2,181,550.44	0.00	0.00	2,198,730.44	17,180.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-52-1110120-00000000	-450,315.24	0.00	0.00	450,315.24	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-52-1110121-00000000	0.00	3,133,715.42	116,849.16	3,226,775.42	3,226,775.42	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-53-1110119-00000000	-94,415.22	0.00	0.00	98,815.22	4,400.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-53-1110120-00000000	-13,456.36	0.00	0.00	13,456.36	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-53-1110121-00000000	0.00	77,516.18	985.82	104,036.18	104,036.18	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-54-1110119-00000000	-267,740.13	0.00	0.00	272,140.13	4,400.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-54-1110120-00000000	-68,706.65	0.00	0.00	68,706.65	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-54-1110121-00000000	0.00	374,258.96	13,622.24	400,658.96	400,658.96	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-55-1110119-00000000	-765,125.10	0.00	0.00	776,925.10	11,800.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-55-1110120-00000000	-183,622.93	0.00	0.00	183,622.93	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-55-1110121-00000000	0.00	1,004,185.39	42,166.66	1,065,494.75	1,065,494.75	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-56-0000000-00000000	0.00	0.00	0.00	4,400.00	4,400.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-56-1110119-00000000	5,355.71	0.00	0.00	22,400.00	27,755.71	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-56-1110120-00000000	-3,190.51	0.00	0.00	3,190.51	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-56-1110121-00000000	0.00	1,792.40	1,792.40	51,548.11	51,548.11	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-57-0000000-00000000	0.00	0.00	0.00	3,657.46	3,657.46	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-57-1110119-00000000	-14,698.59	0.00	0.00	22,400.00	7,701.41	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-57-1110120-00000000	-17,519.49	0.00	0.00	17,519.49	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-57-1110121-00000000	0.00	10,835.40	5,914.92	40,536.81	40,536.81	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-58-1110119-00000000	-73,880.38	0.00	0.00	73,880.38	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-58-1110120-00000000	-17,969.23	0.00	0.00	17,969.23	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-58-1110121-00000000	0.00	93,821.25	0.00	93,821.25	93,821.25	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-59-1110119-00000000	-18,755.92	0.00	0.00	25,280.00	6,524.08	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-59-1110120-00000000	-25,471.25	0.00	0.00	25,471.25	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-59-1110121-00000000	0.00	26,242.85	6,791.50	56,966.93	56,966.93	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-60-1110119-00000000	-281,191.87	0.00	0.00	287,391.87	6,200.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-60-1110120-00000000	-83,991.18	0.00	0.00	83,991.18	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-60-1110121-00000000	0.00	390,998.09	13,692.24	428,198.09	428,198.09	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-61-1110119-00000000	-433,799.85	0.00	0.00	441,759.85	7,960.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-61-1110120-00000000	-198,133.97	0.00	0.00	198,133.97	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-61-1110121-00000000	0.00	735,843.10	34,355.22	771,161.58	771,161.58	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-62-1110119-00000000	-6,166.36	0.00	0.00	20,400.00	14,233.64	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-62-1110120-00000000	-27,203.54	0.00	0.00	27,203.54	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-62-1110121-00000000	0.00	23,751.00	11,532.88	59,133.50	59,133.50	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-63-1110119-00000000	-1,099,672.25	0.00	0.00	1,135,912.25	36,240.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-63-1110120-00000000	-550,775.06	0.00	0.00	550,775.06	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-63-1110121-00000000	0.00	2,029,359.03	174,354.44	2,240,481.95	2,240,481.95	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-0000000-00000-000000-64-1110119-00000000	-14,439.06	0.00	0.00	19,600.00	5,160.94	0.00

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101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-64-1110120-00000000	-16,169.47	0.00	0.00	16,169.47	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-64-1110121-00000000	0.00	10,409.85	3,047.08	35,570.79	35,570.79	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-65-1110119-00000000	-78,127.22	0.00	0.00	82,527.22	4,400.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-65-1110120-00000000	-11,732.06	0.00	0.00	11,732.06	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-65-1110121-00000000	0.00	51,239.44	448.10	76,839.44	76,839.44	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-66-0000000-00000000	0.00	0.00	0.00	4,000.00	4,000.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-66-1110119-00000000	-5,439.62	0.00	0.00	22,400.00	16,960.38	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-66-1110120-00000000	-7,556.41	0.00	0.00	7,556.41	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-66-1110121-00000000	0.00	4,000.00	4,000.00	41,760.38	41,760.38	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-67-1110119-00000000	-51,153.23	0.00	0.00	55,953.23	4,800.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-67-1110120-00000000	-34,929.43	0.00	0.00	34,929.43	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-67-1110121-00000000	0.00	73,123.50	7,418.84	102,444.78	102,444.78	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-90-1110119-00000000	-21,480.67	0.00	0.00	21,480.67	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-90-1110120-00000000	-2,957.15	0.00	0.00	2,957.15	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-90-1110121-00000000	0.00	77,570.64	6,253.78	77,570.64	77,570.64	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-91-1110120-00000000	-12,129.44	0.00	0.00	12,129.44	0.00	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-91-1110121-00000000	0.00	314,221.08	94,708.72	314,221.08	314,221.08	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-92-1110119-00000000	4,240.52	0.00	0.00	0.00	4,240.52	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-92-1110120-00000000	5,286.63	0.00	0.00	0.00	5,286.63	0.00
101-2119101020-00000-000-999999-000-000-00000000-000-00000000-00000-000000-92-1110121-00000000	0.00	0.00	0.00	9,527.15	9,527.15	0.00
101-2119101020-00000-000-999999-000-000-10313029-000-00000000-00000-000000-18-1110119-00000000	-30,095.62	0.00	0.00	30,095.62	0.00	0.00
101-2119101020-00000-000-999999-000-000-10313029-000-00000000-00000-000000-18-1110120-00000000	-3,108.70	0.00	0.00	3,108.70	0.00	0.00
101-2119101020-00000-000-999999-000-000-10313063-000-00000000-00000-000000-31-1110119-00000000	-1,290.00	0.00	0.00	1,290.00	0.00	0.00
101-2119101020-00000-000-999999-000-000-10313063-000-00000000-00000-000000-31-1110120-00000000	-860.00	0.00	0.00	860.00	0.00	0.00
101-2119101020-00000-000-999999-000-000-10313069-000-00000000-00000-000000-35-1110120-00000000	-430.00	0.00	0.00	430.00	0.00	0.00
101-2119101020-00000-000-999999-000-000-10313083-000-00000000-00000-000000-36-1110120-00000000	-3,519.89	0.00	0.00	3,519.89	0.00	0.00
101-2119101020-00000-000-999999-000-000-10313099-000-00000000-00000-000000-50-1110120-00000000	-2,960.07	0.00	0.00	2,960.07	0.00	0.00
101-2119101020-00000-000-999999-000-000-10313111-000-00000000-00000-000000-61-1110120-00000000	-430.00	0.00	0.00	430.00	0.00	0.00
101-2119101021-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-1,030,882.20	0.00	0.00	2,122,574.27	1,091,692.07	0.00
101-2119101022-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-605,645.26	0.00	0.00	0.00	3,773,830.90	-4,379,476.16
101-2119101022-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-00000000	-1,234,429.37	0.00	0.00	1,234,429.37	0.00	0.00
101-2119101022-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-00000000	-934,914.14	0.00	0.00	934,914.14	0.00	0.00
101-2119101022-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110121-00000000	0.00	1,700.00	173,284.48	691,206.43	1,761,587.30	-1,070,380.87
101-2119101022-00000-000-999999-000-000-00000000-000-2E01818-00000-000000-00-1110118-00000000	-924,458.02	0.00	0.00	924,458.02	0.00	0.00
101-2119101022-00000-000-999999-000-000-10313063-000-00000000-00000-000000-31-1110120-00000000	-2,191.20	0.00	0.00	2,191.20	0.00	0.00
101-2119101022-00000-000-999999-000-000-10313072-000-00000000-00000-000000-36-1110120-00000000	-12,056.74	0.00	0.00	12,056.74	0.00	0.00
101-2119101023-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110121-00000000	0.00	421,991.24	422,006.24	3,734,233.31	3,734,248.31	-15.00
101-2119101024-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-194,830.67	596,417.95	548,323.02	4,569,287.87	4,922,780.22	-548,323.02
101-2119101025-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	0.00	220,081.00	75,408.00	376,694.00	452,102.00	-75,408.00
101-2119101026-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-516,289.89	0.00	0.00	516,289.89	0.00	0.00
101-2119101027-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-19,019,934.64	0.00	41,827.00	19,318,804.25	2,980,062.94	-2,681,193.33
101-2119101027-00000-000-999999-000-000-00000000-000-00000000-00000-000000-04-0000000-00000000	-19,114.00	0.00	0.00	25,264.00	6,150.00	0.00
101-2119101027-00000-000-999999-000-000-00000000-000-00000000-00000-000000-07-0000000-00000000	-56,080.00	0.00	0.00	56,080.00	0.00	0.00
101-2119101027-00000-000-999999-000-000-00000000-000-00000000-00000-000000-08-0000000-00000000	-25,065.00	0.00	0.00	25,065.00	0.00	0.00
101-2119101027-00000-000-999999-000-000-00000000-000-00000000-00000-000000-09-0000000-00000000	-54,515.00	0.00	0.00	55,519.00	1,004.00	0.00
101-2119101027-00000-000-999999-000-000-00000000-000-00000000-00000-000000-16-0000000-00000000	-208,457.00	0.00	0.00	386,521.00	178,064.00	0.00
101-2119101027-00000-000-999999-000-000-00000000-000-00000000-00000-000000-18-0000000-00000000	-419,627.00	0.00	0.00	420,617.00	990.00	0.00
101-2119101027-00000-000-999999-000-000-00000000-000-00000000-00000-000000-20-0000000-00000000	-5,951.00	0.00	0.00	5,951.00	0.00	0.00
101-2119101027-00000-000-999999-000-000-00000000-000-00000000-00000-000000-27-0000000-00000000	0.00	0.00	0.00	2,049.67	2,049.67	0.00
101-2119101027-00000-000-999999-000-000-00000000-000-00000000-00000-000000-30-0000000-00000000	-5,951.00	0.00	0.00	7,743.00	1,792.00	0.00
101-2119101027-00000-000-999999-000-000-00000000-000-00000000-00000-000000-31-0000000-00000000	-1,545,514.00	0.00	0.00	1,545,514.00	0.00	0.00
101-2119101027-00000-000-999999-000-000-00000000-000-00000000-00000-000000-35-0000000-00000000	-5,951.00	0.00	0.00	5,951.00	0.00	0.00
101-2119101027-00000-000-999999-000-000-00000000-000-00000000-00000-000000-36-0000000-00000000	-230,317.60	0.00	0.00	259,663.60	29,346.00	0.00
101-2119101027-00000-000-999999-000-000-00000000-000-00000000-00000-000000-37-0000000-00000000	0.00	0.00	0.00	7,941.00	7,941.00	0.00
101-2119101027-00000-000-999999-000-000-00000000-000-00000000-00000-000000-45-0000000-00000000	-19,114.00	0.00	0.00	39,028.00	19,914.00	0.00
101-2119101027-00000-000-999999-000-000-00000000-000-00000000-00000-000000-48-0000000-00000000	-2,975.50	0.00	0.00	2,975.50	0.00	0.00
101-2119101027-00000-000-999999-000-000-00000000-000-00000000-00000-000000-51-0000000-00000000	-1,738.00	0.00	0.00	1,738.00	0.00	0.00
101-2119101027-00000-000-999999-000-000-00000000-000-00000000-00000-000000-55-0000000-00000000	-5,951.00	0.00	0.00	5,951.00	0.00	0.00
101-2119101027-00000-000-999999-000-000-00000000-000-00000000-00000-000000-58-0000000-00000000	-172.00	0.00	0.00	172.00	0.00	0.00
101-2119101027-00000-000-999999-000-000-00000000-000-00000000-00000-000000-60-0000000-00000000	-2,975.50	0.00	0.00	2,975.50	0.00	0.00
101-2119101027-00000-000-999999-000-000-00000000-000-00000000-00000-000000-61-0000000-00000000	0.00	0.00	0.00	630.00	630.00	0.00
101-2119101027-00000-000-999999-000-000-00000000-000-00000000-00000-000000-63-0000000-00000000	0.00	0.00	0.00	2,049.67	2,049.67	0.00
101-2119101027-00000-000-999999-000-000-00000000-000-00000000-00000-000000-67-0000000-00000000	-6,477.00	0.00	0.00	25,065.00	18,588.00	0.00
101-2119101028-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-1,742.00	0.00	0.00	1,742.00	0.00	0.00
101-2119101030-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-242,623.77	1,366,938.28	1,366,938.28	1,609,562.05	1,367,318.54	-380.26
101-2119101030-00000-000-999999-000-000-00000000-000-00000000-00000-000000-18-0000000-00000000	0.00	0.00	0.00	9,532,536.92	9,532,536.92	0.00
101-2119101031-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-1,376,093.54	0.00	0.00	1,376,093.54	0.00	0.00
101-2119101031-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-00000000	-216,226.92	0.00	0.00	216,226.92	0.00	0.00
101-2119101031-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-00000000	-26,055.99	0.00	0.00	26,055.99	0.00	0.00

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-2119101031-00000-000-999999-000-000-00000000-000-2E01818-00000-000000-00-1110118-00000000	-353,743.89	0.00	0.00	353,743.89	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313003-000-0000000-00000-000000-00-1110119-00000000	-448.00	0.00	0.00	448.00	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313013-000-0000000-00000-000000-00-1110120-00000000	-2,560.00	0.00	0.00	2,560.00	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313013-000-2E01818-00000-000000-00-1110118-00000000	-2,928.99	0.00	0.00	2,928.99	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313015-000-0000000-00000-000000-00-1110120-00000000	-3,792.00	0.00	0.00	3,792.00	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313015-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	6,498.00	0.00	12,198.00	-12,198.00
101-2119101031-00000-000-999999-000-000-10313015-000-2E01818-00000-000000-00-1110118-00000000	-4,518.00	0.00	0.00	4,518.00	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313019-000-0000000-00000-000000-00-1110120-00000000	-1,708.00	0.00	0.00	1,708.00	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313023-000-0000000-00000-000000-00-1110119-00000000	-13,233.00	0.00	0.00	13,233.00	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313023-000-0000000-00000-000000-00-1110120-00000000	-7,190.99	0.00	0.00	7,190.99	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313023-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	5,270.00	0.00	23,809.00	-23,809.00
101-2119101031-00000-000-999999-000-000-10313023-000-2E01818-00000-000000-00-1110118-00000000	-18,255.99	0.00	0.00	18,255.99	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313025-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	1,075.00	-1,075.00
101-2119101031-00000-000-999999-000-000-10313029-000-0000000-00000-000000-00-1110120-00000000	-898.00	0.00	0.00	898.00	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313029-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	5,874.00	-5,874.00
101-2119101031-00000-000-999999-000-000-10313037-000-0000000-00000-000000-00-1110120-00000000	-1,410.00	0.00	0.00	1,410.00	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313037-000-2E01818-00000-000000-00-1110118-00000000	-1,044.00	0.00	0.00	1,044.00	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313038-000-0000000-00000-000000-00-1110120-00000000	-5,280.00	0.00	0.00	5,280.00	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313040-000-2E01818-00000-000000-00-1110118-00000000	-2,187.00	0.00	0.00	2,187.00	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313049-000-0000000-00000-000000-00-1110119-00000000	-8,478.00	0.00	0.00	8,478.00	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313049-000-0000000-00000-000000-00-1110120-00000000	-12,349.00	0.00	0.00	12,349.00	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313049-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	1,404.00	-1,404.00
101-2119101031-00000-000-999999-000-000-10313049-000-2E01818-00000-000000-00-1110118-00000000	-2,769.00	0.00	0.00	2,769.00	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313059-000-0000000-00000-000000-00-1110120-00000000	-5,916.00	0.00	0.00	5,916.00	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313059-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	3,792.00	-3,792.00
101-2119101031-00000-000-999999-000-000-10313061-000-0000000-00000-000000-00-1110120-00000000	-2,648.00	0.00	0.00	2,648.00	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313063-000-0000000-00000-000000-00-1110119-00000000	-4,444.00	0.00	0.00	4,444.00	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313063-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	2,076.00	0.00	7,764.00	-7,764.00
101-2119101031-00000-000-999999-000-000-10313063-000-2E01818-00000-000000-00-1110118-00000000	-5,436.00	0.00	0.00	5,436.00	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313069-000-2E01818-00000-000000-00-1110118-00000000	-5,538.00	0.00	0.00	5,538.00	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313079-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	10,993.00	-10,993.00
101-2119101031-00000-000-999999-000-000-10313083-000-0000000-00000-000000-00-1110120-00000000	-20,128.00	0.00	0.00	20,128.00	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313087-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	3,318.00	-3,318.00
101-2119101031-00000-000-999999-000-000-10313092-000-2E01818-00000-000000-00-1110118-00000000	-4,148.99	0.00	0.00	4,148.99	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313099-000-0000000-00000-000000-00-1110119-00000000	-4,106.00	0.00	0.00	4,106.00	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313099-000-0000000-00000-000000-00-1110120-00000000	-6,498.00	0.00	0.00	6,498.00	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313099-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	13,860.99	0.00	20,355.99	-20,355.99
101-2119101031-00000-000-999999-000-000-10313099-000-2E01818-00000-000000-00-1110118-00000000	-1,846.00	0.00	0.00	1,846.00	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313102-000-0000000-00000-000000-00-1110119-00000000	-2,760.00	0.00	0.00	2,760.00	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313102-000-2E01818-00000-000000-00-1110118-00000000	-4,578.00	0.00	0.00	4,578.00	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313106-000-0000000-00000-000000-00-1110119-00000000	-2,760.00	0.00	0.00	2,760.00	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313106-000-0000000-00000-000000-00-1110120-00000000	-5,520.00	0.00	0.00	5,520.00	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313106-000-2E01818-00000-000000-00-1110118-00000000	-3,530.99	0.00	0.00	3,530.99	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313111-000-0000000-00000-000000-00-1110119-00000000	-984.00	0.00	0.00	984.00	0.00	0.00
101-2119101031-00000-000-999999-000-000-10313111-000-2E01818-00000-000000-00-1110118-00000000	-552.00	0.00	0.00	552.00	0.00	0.00
101-2119101032-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-142,488.27	0.00	0.00	142,488.27	0.00	0.00
101-2119101032-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-1110119-00000000	-12,830.53	0.00	0.00	12,830.53	0.00	0.00
101-2119101032-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-1110120-00000000	-2,322.44	0.00	0.00	2,322.44	0.00	0.00
101-2119101032-00000-000-999999-000-000-00000000-000-2E01818-00000-000000-00-1110118-00000000	-18,812.03	0.00	0.00	18,812.03	0.00	0.00
101-2119101032-00000-000-999999-000-000-10313015-000-0000000-00000-000000-00-1110120-00000000	-78.71	0.00	0.00	78.71	0.00	0.00
101-2119101032-00000-000-999999-000-000-10313015-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	188.66	0.00	650.98	-650.98
101-2119101032-00000-000-999999-000-000-10313019-000-0000000-00000-000000-00-1110120-00000000	-53.30	0.00	0.00	53.30	0.00	0.00
101-2119101032-00000-000-999999-000-000-10313023-000-0000000-00000-000000-00-1110120-00000000	-158.65	0.00	0.00	158.65	0.00	0.00
101-2119101032-00000-000-999999-000-000-10313023-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	189.86	0.00	1,385.14	-1,385.14
101-2119101032-00000-000-999999-000-000-10313025-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	8.92	-8.92
101-2119101032-00000-000-999999-000-000-10313029-000-0000000-00000-000000-00-1110120-00000000	-7.45	0.00	0.00	7.45	0.00	0.00
101-2119101032-00000-000-999999-000-000-10313029-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	336.87	-336.87
101-2119101032-00000-000-999999-000-000-10313037-000-0000000-00000-000000-00-1110120-00000000	-17.53	0.00	0.00	17.53	0.00	0.00
101-2119101032-00000-000-999999-000-000-10313038-000-0000000-00000-000000-00-1110120-00000000	-428.64	0.00	0.00	428.64	0.00	0.00
101-2119101032-00000-000-999999-000-000-10313049-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	17.51	-17.51
101-2119101032-00000-000-999999-000-000-10313059-000-0000000-00000-000000-00-1110120-00000000	-481.16	0.00	0.00	481.16	0.00	0.00
101-2119101032-00000-000-999999-000-000-10313059-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	78.71	-78.71
101-2119101032-00000-000-999999-000-000-10313061-000-0000000-00000-000000-00-1110120-00000000	-54.86	0.00	0.00	54.86	0.00	0.00
101-2119101032-00000-000-999999-000-000-10313063-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	34.45	0.00	496.74	-496.74
101-2119101032-00000-000-999999-000-000-10313079-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	622.81	-622.81
101-2119101032-00000-000-999999-000-000-10313083-000-0000000-00000-000000-00-1110120-00000000	-1,131.94	0.00	0.00	1,131.94	0.00	0.00
101-2119101032-00000-000-999999-000-000-10313087-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	165.98	-165.98
101-2119101032-00000-000-999999-000-000-10313099-000-0000000-00000-000000-00-1110120-00000000	-16.14	0.00	0.00	16.14	0.00	0.00
101-2119101032-00000-000-999999-000-000-10313099-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	960.00	0.00	1,377.47	-1,377.47

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-2119101033-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-72,491.26	0.00	0.00	72,491.26	0.00	0.00
101-2119101033-00000-000-999999-000-000-00000000-000-00000000-00000000-00-1110119-00000000	-6,336.10	0.00	0.00	6,336.10	0.00	0.00
101-2119101033-00000-000-999999-000-000-00000000-000-00000000-00000000-00-1110120-00000000	-1,344.17	0.00	0.00	1,344.17	0.00	0.00
101-2119101033-00000-000-999999-000-000-00000000-000-2E01818-00000-0000000-00-1110118-00000000	-10,277.06	0.00	0.00	10,277.06	0.00	0.00
101-2119101033-00000-000-999999-000-000-10313015-000-0000000-00000-000000-00-1110120-00000000	-94.80	0.00	0.00	94.80	0.00	0.00
101-2119101033-00000-000-999999-000-000-10313015-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	162.45	0.00	304.95	-304.95
101-2119101033-00000-000-999999-000-000-10313019-000-0000000-00000-000000-00-1110120-00000000	-42.70	0.00	0.00	42.70	0.00	0.00
101-2119101033-00000-000-999999-000-000-10313023-000-0000000-00000-000000-00-1110120-00000000	-127.80	0.00	0.00	127.80	0.00	0.00
101-2119101033-00000-000-999999-000-000-10313023-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	131.75	0.00	595.23	-595.23
101-2119101033-00000-000-999999-000-000-10313025-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	26.88	-26.88
101-2119101033-00000-000-999999-000-000-10313029-000-0000000-00000-000000-00-1110120-00000000	-22.45	0.00	0.00	22.45	0.00	0.00
101-2119101033-00000-000-999999-000-000-10313029-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	146.85	-146.85
101-2119101033-00000-000-999999-000-000-10313037-000-0000000-00000-000000-00-1110120-00000000	-35.25	0.00	0.00	35.25	0.00	0.00
101-2119101033-00000-000-999999-000-000-10313038-000-0000000-00000-000000-00-1110120-00000000	-132.00	0.00	0.00	132.00	0.00	0.00
101-2119101033-00000-000-999999-000-000-10313049-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	35.10	-35.10
101-2119101033-00000-000-999999-000-000-10313059-000-0000000-00000-000000-00-1110120-00000000	-147.90	0.00	0.00	147.90	0.00	0.00
101-2119101033-00000-000-999999-000-000-10313059-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	94.80	-94.80
101-2119101033-00000-000-999999-000-000-10313061-000-0000000-00000-000000-00-1110120-00000000	-66.20	0.00	0.00	66.20	0.00	0.00
101-2119101033-00000-000-999999-000-000-10313063-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	51.90	0.00	194.10	-194.10
101-2119101033-00000-000-999999-000-000-10313079-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	274.83	-274.83
101-2119101033-00000-000-999999-000-000-10313083-000-0000000-00000-000000-00-1110120-00000000	-503.20	0.00	0.00	503.20	0.00	0.00
101-2119101033-00000-000-999999-000-000-10313087-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	82.95	-82.95
101-2119101033-00000-000-999999-000-000-10313099-000-0000000-00000-000000-00-1110120-00000000	-32.40	0.00	0.00	32.40	0.00	0.00
101-2119101033-00000-000-999999-000-000-10313099-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	346.53	0.00	508.91	-508.91
101-2119101034-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-10,920,887.92	0.00	0.00	9,371,347.84	0.00	-1,549,540.08
101-2119101035-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-204,103.97	3,471,012.85	3,476,000.57	121,562,539.78	121,049,824.01	308,611.80
101-2119101037-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-3,137,589.80	3,137,589.80	0.00	3,137,589.80	0.00	0.00
101-2119101038-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-1,912,318.87	0.00	0.00	1,912,318.87	0.00	0.00
101-2119101039-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-21,964,041.89	20,000,000.00	0.00	25,263,144.97	3,299,103.08	0.00
101-2119101041-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	15,800.38	0.00	0.00	12,106,834.18	12,122,634.56	0.00
101-2119101042-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110116-00000000	-1,118,656.72	1,118,656.72	0.00	1,118,656.72	0.00	0.00
101-2119101042-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-2557116-00000000	-27,716,675.65	28,887,968.19	0.00	28,887,968.19	1,171,292.54	0.00
101-2119101043-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-3,173,010.69	715,175,931.60	713,506,961.74	7,418,512,267.66	7,441,811,744.44	-26,472,487.47
101-2119101044-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-68,800.00	0.00	0.00	68,800.00	0.00	0.00
101-2119101045-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-55,437.52	94,246.00	229,781.37	1,431,786.77	1,606,130.62	-229,781.37
101-2119101046-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-1,837,442.51	1,177,306.09	1,100,873.48	6,303,135.77	5,566,566.74	-1,100,873.48
101-2119101047-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-00000000	-540,964.68	0.00	0.00	1,013,204.65	472,239.97	0.00
101-2119101047-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110121-00000000	0.00	50,425.26	149,017.65	481,593.56	630,611.21	-149,017.65
101-2119101049-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-244,652.72	954,998.00	828,635.57	10,875,872.71	11,459,854.87	-828,634.88
101-2119101050-00000-000-999999-000-000-10313083-000-2E01818-00000-0000000-00-1110118-00000000	-936.41	0.00	0.00	936.41	0.00	0.00
101-2119101054-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-50,836.96	0.00	6,717.32	50,836.96	6,717.32	-6,717.32
101-2119101057-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110119-00000000	103,853.00	0.00	0.00	0.00	103,853.00	0.00
101-2119101057-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110120-00000000	-7,505.00	0.00	0.00	7,505.00	0.00	0.00
101-2119101057-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-1110121-00000000	0.00	0.00	225.00	0.00	225.00	0.00
101-2119101058-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	0.00	0.00	0.00	30,774.66	30,774.66	0.00
101-2119101059-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	0.00	0.00	0.00	294,325.00	294,325.00	0.00
101-2119101060-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-23,903,455.79	617,000.00	8,421,054.03	50,621,848.26	63,460,743.66	-36,742,351.19
101-2119101063-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-2,063,798.46	0.00	0.00	6,293,706.11	4,246,537.02	-16,629.37
101-2119101063-00000-000-999999-000-000-10313029-000-0000000-00000-000000-00-1110119-00000000	2,997,859.80	0.00	0.00	0.00	2,997,859.80	0.00
101-2119101064-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-43,538.93	0.00	0.00	43,538.93	0.00	0.00
101-2119101066-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-32,971,598.69	0.00	0.00	0.00	0.00	-32,971,598.69
101-2119501001-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-269,299.24	0.00	0.00	410,000.00	395,000.00	-254,299.24
101-2119501002-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-4,000.00	0.00	0.00	0.00	11,000.00	-15,000.00
101-2119501003-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-130,743.00	0.00	0.00	80,867.00	8,000.00	-57,876.00
101-2119501004-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-85,876.30	0.00	0.00	0.00	11,000.00	-96,876.30
101-2119501005-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-147,000.00	6,000.00	0.00	108,000.00	99,500.00	-138,500.00
101-2119501006-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-98,631.33	0.00	0.00	34,000.00	128,114.00	-192,745.33
101-2119501007-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-5,098.00	0.00	15,000.00	160,000.00	216,400.00	-61,498.00
101-2119501007-00000-000-999999-000-000-10313024-000-0000000-00000-000000-16-0000000-00000000	-49,000.00	0.00	0.00	110,000.00	61,000.00	0.00
101-2119501008-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-205,250.00	0.00	0.00	350,000.00	339,300.00	-194,550.00
101-2119501009-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-783,045.40	783,045.40	0.00	783,045.40	0.00	0.00
101-2119501010-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-1,500.00	1,500.00	0.00	1,500.00	0.00	0.00
101-2119501011-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-510,098.00	510,098.00	0.00	510,098.00	0.00	0.00
101-2119501012-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-397,799.00	0.00	0.00	63,000.00	275,050.00	-609,849.00
101-2119501013-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-46,235.50	0.00	6,684.00	52,530.00	130,100.50	-123,806.00
101-2119501014-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-538,869.34	0.00	23,595.00	472,561.00	350,044.00	-416,352.34
101-2119501015-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-463,956.98	0.00	0.00	482,899.00	372,165.58	-353,223.56
101-2119501016-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-168,568.79	0.00	1,931.00	0.00	71,611.50	-240,180.29
101-2119501018-00000-000-999999-000-000-00000000-000-00000000-00000-000000-00-0000000-00000000	-111,110.00	111,110.00	0.00	111,110.00	0.00	0.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

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DIRECCION DE CONTABILIDAD

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101-2119501019-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-331,339.50	0.00	4,132.00	141,958.00	147,270.50	-336,652.00
101-2119501020-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-42,700.00	0.00	0.00	39,700.00	8,000.00	-11,000.00
101-2119501021-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-117,661.50	0.00	0.00	10,000.00	0.00	-107,661.50
101-2119501022-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-4,360.00	4,360.00	0.00	4,360.00	0.00	0.00
101-2119501023-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-1.49	0.00	45,000.00	0.00	136,700.00	-136,701.49
101-2119501023-00000-000-999999-000-000-10313087-000-00000000-00000-00000000-40-0000000-00000000	-10,000.00	0.00	0.00	76,200.00	66,200.00	0.00
101-2119501024-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-165,000.50	0.00	0.00	422,500.00	612,500.00	-355,000.50
101-2119501025-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-166,964.10	129,776.00	7,580.00	129,776.00	124,489.00	-161,677.10
101-2119501026-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-197,900.00	0.00	70,000.00	239,000.00	404,350.00	-363,250.00
101-2119501027-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-17,000.00	17,000.00	0.00	17,000.00	0.00	0.00
101-2119501028-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-50,000.00	50,000.00	0.00	50,000.00	0.00	0.00
101-2119501029-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-318,093.80	0.00	0.00	0.00	17,000.00	-335,093.80
101-2119501030-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-86,915.49	0.00	0.00	0.00	150,000.00	-236,915.49
101-2119501031-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-506,650.00	0.00	0.00	230,000.00	297,000.00	-573,650.00
101-2119501034-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-35,795.86	35,795.86	0.00	35,795.86	0.00	0.00
101-2119501036-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-550,000.00	0.00	0.00	250,000.00	50,000.00	-350,000.00
101-2119501037-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-79,999.35	0.00	80,000.00	300,000.00	891,660.00	-671,659.35
101-2119501038-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-272,119.50	0.00	0.00	302,119.00	148,500.00	-118,500.50
101-2119501039-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-88,060.00	88,060.00	0.00	88,060.00	0.00	0.00
101-2119501040-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-457,040.11	0.00	30,000.00	45,230.00	249,530.00	-661,340.11
101-2119501041-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-6,496.00	0.00	0.00	0.00	151,220.00	-157,716.00
101-2119501041-00000-000-999999-000-000-10313106-000-00000000-00000-00000000-00000000-00-0000000-00000000	0.00	0.00	0.00	20,000.00	20,000.00	0.00
101-2119501042-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-108,500.80	0.00	2,000.00	69,430.00	14,700.00	-53,770.80
101-2119501043-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-98,369.00	0.00	0.00	110,716.00	51,958.00	-39,611.00
101-2119501044-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-5,550.00	0.00	5,550.00	5,550.00	0.00	0.00
101-2119501045-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-29,418.00	29,418.00	0.00	29,418.00	0.00	0.00
101-2119501046-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-176,560.00	0.00	3,000.00	0.00	24,000.00	-200,560.00
101-2119501047-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-190,102.00	0.00	0.00	270,102.00	80,000.00	0.00
101-2119501048-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-402,594.67	0.00	19,990.00	557,214.00	353,429.00	-198,809.76
101-2119501049-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-664,674.29	0.00	89,810.00	1,367,339.00	954,687.38	-252,022.67
101-2119501050-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-101,927.26	0.00	2,000.00	55,467.00	31,604.00	-78,064.26
101-2119501051-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-110,590.00	0.00	0.00	160,322.00	90,364.34	-40,632.34
101-2119501052-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-455,973.00	0.00	0.00	0.00	55,601.00	-511,574.00
101-2119501053-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-13,667.24	0.00	0.00	0.00	45,540.00	-59,207.24
101-2119501053-00000-000-999999-000-000-10313115-000-00000000-00000-00000000-64-0000000-00000000	-6,793.00	0.00	0.00	30,813.00	24,020.00	0.00
101-2119501054-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-100,000.00	0.00	0.00	100,000.00	0.00	0.00
101-2119501055-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-270,909.01	0.00	0.00	95,000.00	0.00	-175,909.01
101-2119501056-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-34,864.64	0.00	0.00	24,000.00	0.00	-10,864.64
101-2119501057-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-129,376.10	129,376.10	0.00	129,376.10	0.00	0.00
101-2119501058-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-8,000.00	0.00	0.00	0.00	55,700.00	-63,700.00
101-2119501059-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-488,918.10	0.00	10,000.00	496,815.00	159,608.00	-151,711.10
101-2119501060-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-10,000.00	10,000.00	0.00	10,000.00	0.00	0.00
101-2119501062-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	0.00	0.00	0.00	50,000.00	50,000.00	0.00
101-2119501063-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-300,015.66	0.00	0.00	300,015.64	0.00	-0.02
101-2119501064-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-290,000.00	0.00	0.00	250,000.00	122,000.00	-162,000.00
101-2119501065-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-144,600.50	144,600.50	0.00	144,600.50	0.00	0.00
101-2119501066-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-115,841.00	0.00	5,400.00	76,339.00	81,411.00	-120,913.00
101-2119501068-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-13,843.00	13,843.00	0.00	13,843.00	0.00	0.00
101-2119501069-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-32,000.00	32,000.00	0.00	32,000.00	0.00	0.00
101-2119501070-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-41,605.00	41,605.00	0.00	41,605.00	0.00	0.00
101-2119501071-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-100,891.00	0.00	0.00	74,500.00	74,500.00	-100,891.00
101-2119501072-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-1.00	1.00	0.00	1.00	0.00	0.00
101-2119501074-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-313,614.00	0.00	0.00	341,914.00	115,300.00	-87,000.00
101-2119501075-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-228,489.90	0.00	0.00	213,489.00	0.00	-15,000.90
101-2119501076-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-68,474.00	0.00	0.00	104,674.00	64,820.00	-28,620.00
101-2119501077-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-73,000.00	0.00	0.00	73,000.00	0.00	0.00
101-2119501078-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-8,000.00	8,000.00	0.00	8,000.00	0.00	0.00
101-2119501079-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-12,100.00	0.00	0.00	12,100.00	0.00	0.00
101-2119501080-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-167,400.00	0.00	3,500.00	74,500.00	18,500.00	-111,400.00
101-2119501081-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-236,900.00	0.00	0.00	74,000.00	0.00	-162,900.00
101-2119501082-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-227,200.00	0.00	0.00	227,200.00	0.00	0.00
101-2119501083-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-160,000.00	160,000.00	0.00	160,000.00	0.00	0.00
101-2119501085-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-464,494.00	0.00	0.00	228,762.00	392,596.50	-628,328.50
101-2119501087-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-38,004.20	0.00	0.00	0.00	36,370.00	-74,374.20
101-2119501088-00000-000-999999-000-000-00000000-000-00000000-00000-00000000-00000000-00-0000000-00000000	-737,000.00	0.00	83,150.00	662,000.00		

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101-2119501094-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-210,022.80	0.00	0.00	194,023.00	0.00	-15,999.80
101-2119501095-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-131,500.00	0.00	10,000.00	117,500.00	47,000.00	-61,000.00
101-2119501096-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-11,610.00	0.00	0.00	101,610.00	90,000.00	0.00
101-2119501097-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	0.64	0.00	0.00	0.00	0.64	0.00
101-2119501098-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-61,281.00	0.00	0.00	61,281.00	0.00	0.00
101-2119501099-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-162,000.00	0.00	0.00	45,500.00	75,758.00	-192,258.00
101-2119501100-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-8,000.00	8,000.00	0.00	8,000.00	0.00	0.00
101-2119501101-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-283,000.00	0.00	0.00	0.00	80,000.00	-363,000.00
101-2119501102-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-14,500.00	14,500.00	0.00	14,500.00	0.00	0.00
101-2119501103-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	0.00	0.00	3,930.00	50,000.00	350,000.00	-300,000.00
101-2119501104-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-28,083.00	0.00	0.00	0.00	30,000.00	-58,083.00
101-2119501105-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-34,300.00	0.00	0.00	34,300.00	0.00	0.00
101-2119501106-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-16,220.00	0.00	3,000.00	0.00	30,600.00	-46,820.00
101-2119501107-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-51,500.00	0.00	15,000.00	91,500.00	129,000.00	-89,000.00
101-2119501108-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-0.45	0.00	0.00	492,631.00	900,131.00	-407,500.45
101-2119501109-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-54,764.00	0.00	0.00	54,764.00	0.00	0.00
101-2119501110-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-23,351.00	23,351.00	0.00	23,351.00	0.00	0.00
101-2119501111-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-118,114.00	118,114.00	0.00	118,114.00	0.00	0.00
101-2119501112-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-76,580.00	0.00	0.00	0.00	76,150.00	-152,730.00
101-2119501112-00000-000-999999-000-000-00000000-000-00000000-00000000-40-0000000-00000000	0.00	0.00	0.00	66,150.00	66,150.00	0.00
101-2119501113-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-4,000.00	0.00	0.00	0.00	19,300.00	-23,300.00
101-2119501116-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	0.00	0.00	0.00	350,000.00	350,000.00	0.00
101-2119501117-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	0.00	0.00	0.00	45,000.00	90,000.00	-45,000.00
101-2119501117-00000-000-999999-000-000-10313090-000-00000000-00000000-43-0000000-00000000	-40,000.00	0.00	0.00	45,000.00	5,000.00	0.00
101-2119501118-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-44,250.00	0.00	0.00	24,630.00	22,121.00	-41,741.00
101-2119501119-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-0.49	0.00	0.00	0.00	17,728.00	-17,728.49
101-2119501120-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-2,500.00	0.00	0.00	137,500.00	225,950.00	-90,950.00
101-2119501120-00000-000-999999-000-000-10313096-000-00000000-00000000-48-0000000-00000000	-50,000.00	0.00	0.00	160,000.00	110,000.00	0.00
101-2119501121-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-22,000.00	0.00	0.00	25,000.00	17,500.00	-14,500.00
101-2119501123-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-60,000.00	0.00	0.00	160,000.00	447,000.00	-347,000.00
101-2119501124-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-48,900.00	19,000.00	0.00	173,000.00	173,000.00	-221,900.00
101-2119501125-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	0.00	0.00	30,000.00	50,000.00	202,000.00	-152,000.00
101-2119501125-00000-000-999999-000-000-10313096-000-00000000-00000000-48-0000000-00000000	0.00	0.00	0.00	97,000.00	97,000.00	0.00
101-2119501126-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-24,000.00	0.00	5,000.00	58,700.00	60,380.00	-25,680.00
101-2119501128-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-10,200.00	0.00	0.00	0.00	9,518.00	-19,718.00
101-2119501129-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-80,470.00	0.00	15,045.00	220,493.00	178,407.00	-38,384.00
101-2119501130-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-55,000.00	0.00	0.00	220,000.00	185,000.00	-20,000.00
101-2119501130-00000-000-999999-000-000-00000000-000-00000000-00000000-1110120-00000000	-30,000.00	0.00	0.00	30,000.00	0.00	0.00
101-2119501131-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	0.00	0.00	10,000.00	0.00	50,000.00	-50,000.00
101-2119501132-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	0.00	0.00	0.00	35,000.00	35,000.00	0.00
101-2119601001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	0.00	144,737.77	6,545,573.54	144,737.77	6,545,573.54	-6,400,835.77
101-2119601002-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-713,173.89	614,310.62	7,886,989.34	2,807,251.39	10,441,638.73	-8,347,561.23
101-2119601002-00000-000-999999-000-000-10310100-000-00000000-00000000-00-0000000-00000000	-1,986,572.21	0.00	0.00	2,007,970.73	21,398.52	0.00
101-2119601002-00000-000-999999-000-000-10312004-000-00000000-00000000-00-0000000-00000000	-4,983,666.54	5,023,531.30	0.00	27,584,672.10	22,601,005.56	0.00
101-2119601002-00000-000-999999-000-000-10313001-000-00000000-00000000-00-0000000-00000000	-4,697,533.76	0.00	0.00	5,961,247.12	1,263,713.36	0.00
101-2119601002-00000-000-999999-000-000-10320004-000-00000000-00000000-00-0000000-00000000	-864,110.09	0.00	0.00	6,336,949.12	5,472,839.03	0.00
101-2119601002-00000-000-999999-000-000-10323001-000-00000000-00000000-00-0000000-00000000	-3,322,290.23	0.00	0.00	4,430,028.11	1,107,737.88	0.00
101-2119601004-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-234,904.66	0.00	0.00	234,904.66	0.00	0.00
101-2119601005-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-872,833.22	0.00	0.00	872,833.22	0.00	0.00
101-2121101001-00000-000-030101-000-000-10320001-000-6D07621-00000-000000-18-1219121-00000000	0.00	0.00	0.00	0.00	800,000,000.00	-800,000,000.00
101-2121101001-00000-000-030101-000-000-10320001-000-6D07721-00000-000000-18-1219121-00000000	0.00	-750,000,000.00	0.00	-750,000,000.00	0.00	-750,000,000.00
101-2121101001-00000-000-030101-000-000-10320001-000-6D07821-00000-000000-18-1219121-00000000	0.00	-250,000,000.00	0.00	-250,000,000.00	0.00	-250,000,000.00
101-2121101001-00000-000-030101-000-000-10320001-000-6D08021-00000-000000-18-1219121-00000000	0.00	-250,000,000.00	0.00	-250,000,000.00	0.00	-250,000,000.00
101-2121101001-00000-000-030101-000-000-10320001-000-6D08121-00000-000000-18-1219121-00000000	0.00	-150,000,000.00	0.00	-150,000,000.00	0.00	-150,000,000.00
101-2121101001-00000-000-030101-000-000-10320001-000-6D08221-00000-000000-18-1219121-00000000	0.00	-150,000,000.00	0.00	-150,000,000.00	0.00	-150,000,000.00
101-2121101001-00000-000-030101-000-000-10320001-000-6D08321-00000-000000-18-1219121-00000000	0.00	-150,000,000.00	0.00	-150,000,000.00	0.00	-150,000,000.00
101-2121101001-00000-000-030101-000-000-10320001-000-6D08421-00000-000000-18-1219121-00000000	0.00	-100,000,000.00	0.00	-100,000,000.00	0.00	-100,000,000.00
101-2121101001-00000-000-030101-000-000-10320001-000-6D08521-00000-000000-18-1219121-00000000	0.00	-200,000,000.00	0.00	-200,000,000.00	0.00	-200,000,000.00
101-2121101001-00000-000-030101-000-000-10320001-000-6D08621-00000-000000-18-1219121-00000000	0.00	-200,000,000.00	0.00	-200,000,000.00	0.00	-200,000,000.00
101-2121101001-00000-000-030101-000-000-10320001-000-6D08721-00000-000000-18-1219121-00000000	0.00	-200,000,000.00	0.00	-200,000,000.00	0.00	-200,000,000.00
101-2121101001-00000-000-030101-000-000-10320001-000-6D08821-00000-000000-18-1219121-00000000	0.00	-200,000,000.00	0.00	-200,000,000.00	0.00	-200,000,000.00
101-2121101001-00000-000-030101-000-000-10320001-000-6D08921-00000-000000-18-1219121-00000000	0.00	-200,000,000.00	0.00	-200,000,000.00	0.00	-200,000,000.00
101-2121101001-00000-000-030101-000-000-10320001-000-6D09021-00000-000000-18-1219121-00000000	0.00	-180,000,000.00	0.00	-180,000,000.00	0.00	-180,000,000.00
101-2121101001-00000-000-030101-000-000-10320001-000-6D09121-00000-000000-18-1219121-00000000	0.00	-200,000,000.00	0.00	-200,000,000.00	0.00	-200,000,000.00
101-2121101001-00000-000-030101-000-000-10320001-000-6D09221-00000-000000-18-1219121-00000000	0.00	-50,000,000.00	0.00	-50,000,000.00	0.00	-50,000,000.00
101-2121101001-00000-000-030101-000-000-10320001-000-6D09321-00000-000000-18-1219121-00000000	0.00	-100,000,000.00	0.00	-100,000,000.00	0.00	-100,000,000.00
101-2121101001-00000-000-030101-000-000-10320001-000-6D09421-00000-000000-18-1219121-00000000	0.00	-20,000,000.00	0.00	-20,000,000.00	0.00	-20,000,000.00
101-2121101001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-100,000,000.00	-100,000,000.00	0.00	0.00	0.00	-100,000,000.00
101-2121101001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-500,000,000.00	-500,000,000.00	0.00	0.00	0.00	-500,000,000.00







GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

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101-2131101003-91201-301-999999-000-000-12100001-431-6D05520-C0000-E502T3-18-1110121-00000000	0.00	-53,750.00	0.00	0.00	0.00	0.00	0.00
101-2131101003-91201-301-999999-000-000-12100001-431-6D05520-C0000-E502T3-18-1521621-00000000	0.00	111,500.00	-631,750.00	631,750.00	0.00	631,750.00	0.00
101-2131101003-91201-301-999999-000-000-12100001-431-6D05620-C0000-E502T3-18-1110121-00000000	0.00	-215,000.00	0.00	0.00	0.00	0.00	0.00
101-2131101003-91201-301-999999-000-000-12100001-431-6D05620-C0000-E502T3-18-1521621-00000000	0.00	446,000.00	-2,527,000.00	2,527,000.00	0.00	2,527,000.00	0.00
101-2131101003-91201-301-999999-000-000-12100001-431-6D05720-C0000-E502T3-18-1110121-00000000	0.00	-178,450.00	0.00	0.00	0.00	0.00	0.00
101-2131101003-91201-301-999999-000-000-12100001-431-6D05720-C0000-E502T3-18-1521621-00000000	0.00	370,180.00	-2,097,410.00	2,097,410.00	0.00	2,097,410.00	0.00
101-2231101003-00000-000-999999-000-000-00000000-000-00000000-0000-00000000-00000000-00000000	0.00	0.00	0.00	4,901,826.94	4,901,826.94	0.00	0.00
101-2231101003-00000-000-999999-000-000-00000000-000-6D00612-00000-000000-00-00000000-00000000	-374,662,276.96	5,301,732.37	0.00	20,455,313.41	0.00	-354,206,963.55	0.00
101-2231101001-00000-000-999999-000-000-00000000-000-6D03419-00000-000000-00-00000000-00000000	-4,984,797,080.00	0.00	0.00	14,103,440.00	0.00	-4,970,693,640.00	0.00
101-2231101001-00000-000-999999-000-000-00000000-000-6D03519-00000-000000-00-00000000-00000000	-4,984,797,080.75	9.00	0.00	14,103,440.00	0.00	-4,970,693,640.75	0.00
101-2231101001-00000-000-999999-000-000-00000000-000-6D03619-00000-000000-00-00000000-00000000	-4,403,071,261.36	8.00	0.00	12,457,568.60	0.00	-4,390,613,692.76	0.00
101-2231101001-00000-000-999999-000-000-00000000-000-6D03719-00000-000000-00-00000000-00000000	-2,990,734,815.20	0.00	0.00	8,662,638.60	0.00	-2,982,072,176.60	0.00
101-2231101001-00000-000-999999-000-000-00000000-000-6D03819-00000-000000-00-00000000-00000000	-1,495,367,407.54	0.00	0.00	4,331,319.30	0.00	-1,491,036,088.24	0.00
101-2231101001-00000-000-999999-000-000-00000000-000-6D03919-00000-000000-00-00000000-00000000	-1,817,418,834.01	0.04	0.00	5,264,138.63	0.00	-1,812,154,695.38	0.00
101-2231101001-00000-000-999999-000-000-00000000-000-6D04019-00000-000000-00-00000000-00000000	-1,345,830,666.80	0.00	0.00	3,898,187.40	0.00	-1,341,932,479.40	0.00
101-2231101001-00000-000-999999-000-000-00000000-000-6D04119-00000-000000-00-00000000-00000000	-1,744,595,308.86	0.00	0.05	5,053,205.89	0.05	-1,739,542,103.02	0.00
101-2231101001-00000-000-999999-000-000-00000000-000-6D04219-00000-000000-00-00000000-00000000	-1,894,132,049.59	0.00	0.02	5,486,337.82	0.02	-1,888,645,711.79	0.00
101-2231101001-00000-000-999999-000-000-00000000-000-6D04319-00000-000000-00-00000000-00000000	-492,169,218.86	0.01	0.00	1,361,478.98	0.00	-490,807,739.88	0.00
101-2231101001-00000-000-999999-000-000-00000000-000-6D04419-00000-000000-00-00000000-00000000	-1,181,878,311.73	0.00	0.00	3,433,380.84	0.00	-1,178,444,930.89	0.00
101-2231101001-00000-000-999999-000-000-00000000-000-6D05319-00000-000000-00-00000000-00000000	-3,389,804,028.70	0.00	0.00	8,875,362.49	0.00	-3,380,928,666.21	0.00
101-2231101001-00000-000-999999-000-000-00000000-000-6D05419-00000-000000-00-00000000-00000000	-495,265,743.11	0.00	0.00	1,306,000.00	0.00	-493,959,743.11	0.00
101-2231101001-00000-000-999999-000-000-00000000-000-6D05520-00000-000000-00-00000000-00000000	-249,500,500.00	0.00	0.00	631,750.00	0.00	-248,868,750.00	0.00
101-2231101001-00000-000-999999-000-000-00000000-000-6D05620-00000-000000-00-00000000-00000000	-998,002,000.00	0.00	0.00	2,527,000.00	0.00	-995,475,000.00	0.00
101-2231101001-00000-000-999999-000-000-00000000-000-6D05720-00000-000000-00-00000000-00000000	-376,667,493.27	0.00	0.00	2,097,410.00	0.00	-374,570,083.27	0.00
101-2252101001-00000-000-999999-000-000-00000000-000-00000000-0000-000000-1110120-00000000	-47,728,536.97	0.00	0.00	47,728,536.97	0.00	0.00	0.00
101-2252101001-00000-000-999999-000-000-00000000-000-00000000-0000-000000-1110121-00000000	0.00	10,675,157.99	9,348,273.39	192,694,068.59	243,408,090.78	-50,714,022.19	0.00
101-2252101002-00000-000-999999-000-000-00000000-000-00000000-0000-000000-1110120-00000000	-10,991,575.85	0.00	0.00	10,991,575.85	0.00	0.00	0.00
101-2252101002-00000-000-999999-000-000-00000000-000-00000000-0000-000000-1110121-00000000	0.00	2,698,137.97	0.00	4,408,243.26	16,495,336.46	-12,087,093.20	0.00
101-2252101003-00000-000-999999-000-000-00000000-000-00000000-0000-000000-1110120-00000000	-190,112,130.90	0.00	0.00	190,112,130.90	0.00	0.00	0.00
101-2252101003-00000-000-999999-000-000-00000000-000-00000000-0000-000000-1110121-00000000	0.00	8,555,608.36	5,388,543.83	108,979,186.90	275,279,568.00	-166,300,381.10	0.00
101-2252101004-00000-000-999999-000-000-00000000-000-00000000-0000-000000-1110120-00000000	-11,552,165.45	0.00	0.00	12,515,535.45	963,370.00	0.00	0.00
101-2252101004-00000-000-999999-000-000-00000000-000-00000000-0000-000000-1110121-00000000	0.00	259,348.00	549,165.00	6,124,282.12	22,664,182.25	-16,539,900.13	0.00
101-2252101005-00000-000-999999-000-000-00000000-000-00000000-0000-000000-1110417-00000000	-50,578,416.87	174,105.00	10,549,522.78	951,822.58	45,722,020.16	-95,348,614.45	0.00
101-2252101005-00000-000-999999-000-000-00000000-000-00000000-0000-000000-1110417-00000000	-1,559,392.50	0.00	0.00	1,559,392.50	0.00	0.00	0.00
101-2252101006-00000-000-999999-000-000-00000000-000-00000000-0000-000000-1110417-00000000	-10,549,342.63	0.00	0.00	0.00	0.00	-10,549,342.63	0.00
101-2252201001-00000-000-999999-000-000-00000000-000-00000000-0000-000000-1110120-00000000	-42,294.31	0.00	0.00	42,294.31	0.00	0.00	0.00
101-2252201001-00000-000-999999-000-000-00000000-000-00000000-0000-000000-1110119-00000000	-131,113.00	0.00	0.00	131,113.00	0.00	0.00	0.00
101-2252201001-00000-000-999999-000-000-00000000-000-00000000-0000-000000-1110120-00000000	-26,440.00	0.00	0.00	30,000.00	3,560.00	0.00	0.00
101-2252201001-00000-000-999999-000-000-00000000-000-00000000-0000-000000-1110121-00000000	0.00	0.00	26,899.00	50,000.00	333,172.31	-283,172.31	0.00
101-2252201001-00000-000-999999-000-000-00000000-000-2E01818-00000-000000-00-1110118-00000000	-34,384.00	0.00	0.00	34,384.00	0.00	0.00	0.00
101-2252201001-00000-000-999999-000-000-10313029-000-00000000-0000-000000-18-1110120-00000000	-8,988.00	0.00	0.00	8,988.00	0.00	0.00	0.00
101-2252201002-00000-000-999999-000-000-00000000-000-00000000-0000-000000-00000000-00000000	-615,836.76	0.00	0.00	4,943.64	4,943.64	-615,836.76	0.00
101-2252201003-00000-000-999999-000-000-00000000-000-00000000-0000-000000-00000000-00000000	-967,395.03	0.00	0.00	0.00	4,500.00	-971,895.03	0.00
101-2252201004-00000-000-999999-000-000-00000000-000-00000000-0000-000000-00000000-00000000	-37,604.59	37,604.59	0.00	37,604.59	0.00	0.00	0.00
101-2252201005-00000-000-999999-000-000-00000000-000-00000000-0000-000000-00000000-00000000	-57,297.16	57,297.16	0.00	57,297.16	0.00	0.00	0.00
101-2252201006-00000-000-999999-000-000-00000000-000-00000000-0000-000000-00000000-00000000	-970.60	970.60	0.00	970.60	0.00	0.00	0.00
101-2252201007-00000-000-999999-000-000-00000000-000-00000000-0000-000000-00000000-00000000	-55,887.20	55,887.20	0.00	55,887.20	0.00	0.00	0.00
101-2252201008-00000-000-999999-000-000-00000000-000-00000000-0000-000000-00000000-00000000	-649,277.57	0.00	0.00	0.00	229,791.25	-879,068.82	0.00
101-2252201008-00000-000-999999-000-000-10313083-000-00000000-0000-000000-36-0000000-00000000	-204,442.25	0.00	0.00	229,791.25	25,349.00	0.00	0.00
101-2252201009-00000-000-999999-000-000-00000000-000-00000000-0000-000000-00000000-00000000	-155,032.00	155,032.00	0.00	155,032.00	0.00	0.00	0.00
101-2252201010-00000-000-999999-000-000-00000000-000-00000000-0000-000000-00000000-00000000	-36,216.86	36,216.86	0.00	36,216.86	0.00	0.00	0.00
101-2252201011-00000-000-999999-000-000-00000000-000-00000000-0000-000000-00000000-00000000	-142,600.12	142,600.12	0.00	142,600.12	0.00	0.00	0.00
101-2252201012-00000-000-999999-000-000-00000000-000-00000000-0000-000000-00000000-00000000	-61,475.03	61,475.03	0.00	61,475.03	0.00	0.00	0.00
101-2252201013-00000-000-999999-000-000-00000000-000-00000000-0000-000000-00000000-00000000	-6,472.00	6,472.00	0.00	6,472.00	0.00	0.00	0.00
101-2252201014-00000-000-999999-000-000-00000000-000-00000000-0000-000000-00000000-00000000	-636,382.05	0.00	2,087.82	0.00	22,983.94	-659,365.99	0.00
101-2252201015-00000-000-999999-000-000-00000000-000-00000000-0000-000000-00000000-00000000	-2,400.00	2,400.00	0.00	2,400.00	0.00	0.00	0.00
101-2252201016-00000-000-999999-000-000-00000000-000-00000000-0000-000000-00000000-00000000	-3,511,182.74	3,511,182.74	0.00	3,511,182.74	0.00	0.00	0.00
101-2252201017-00000-000-999999-000-000-00000000-000-00000000-0000-000000-00000000-00000000	-5,000.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00
101-2252201018-00000-000-999999-000-000-00000000-000-00000000-0000-000000-00000000-00000000	-77,824.00	77,824.00	0.00	77,824.00	0.00	0.00	0.00
101-2252201019-00000-000-999999-000-000-00000000-000-00000000-0000-000000-00000000-00000000	-6,737.19	6,737.19	0.00	6,737.19	0.00	0.00	0.00
101-2252201020-00000-000-999999-000-000-00000000-000-00000000-0000-000000-00000000-00000000	-175,512.36	175,512.36	0.00	175,512.36	0.00	0.00	0.00
101-2252201021-00000-000-999999-000-000-00000000-000-00000000-0000-000000-00000000-00000000	-111,287.24	111,287.24	0.00	111,287.24	0.00	0.00	0.00
101-2252201022-00000-000-999999-000-000-00000000-000-00000000-0000-000000-00000000-00000000	-196,655.55	196,655.55	0.00	196,655.55	0.00	0.00	0.00
101-2252201023-00000-000-999999-000-000-00000000-000-00000000-0000-000000-00000000-00000000	-178.00	178.00	0.00	178.00	0.00	0.00	0.00
101-2252201024-00000-000-999999-000-000-00000000-000-00000000-0000-000000-00000000-00000000	-37,300.00	37,300.00	0.00	37,300.00	0.00	0.00	0.00
101-2252201025-00000-000							

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-2252201029-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-10,500.00	10,500.00	0.00	10,500.00	0.00	0.00
101-2252201030-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-27,208.87	27,208.87	0.00	27,208.87	0.00	0.00
101-2252201031-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-20,513.10	20,513.10	0.00	20,513.10	0.00	0.00
101-2252201032-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-1,830.36	1,830.36	0.00	1,830.36	0.00	0.00
101-2252201033-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-4,651,309.88	0.00	4,000.00	0.00	45,104.00	-4,696,413.88
101-2252201033-00000-000-999999-000-000-00000000-000-2E01818-000000-000000-00-1110118-00000000	-6,843.00	0.00	0.00	6,843.00	0.00	0.00
101-2252201034-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-177,179.00	177,179.00	0.00	177,179.00	0.00	0.00
101-2252201035-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-715,260.00	715,260.00	0.00	715,260.00	0.00	0.00
101-2252201036-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-178,632.00	178,632.00	0.00	178,632.00	0.00	0.00
101-2252201037-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-3,224,784.91	0.00	0.00	0.00	51,020.00	-3,275,804.91
101-2252201037-00000-000-999999-000-000-00000000-000-2E01818-000000-000000-00-1110118-00000000	-15,957.00	0.00	0.00	15,957.00	0.00	0.00
101-2252201038-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-707,156.55	0.00	0.00	0.00	2,250.00	-709,406.55
101-2252201039-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-322,343.00	0.00	0.00	0.00	0.00	-322,343.00
101-2252201040-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	0.00	0.00	0.00	0.00	108,000.00	-108,000.00
101-2252201040-00000-000-999999-000-000-10313039-000-00000000-00000000-00-0000000-00000000	-108,000.00	0.00	0.00	108,000.00	0.00	0.00
101-2252201041-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-816,934.27	0.00	36,400.57	0.00	526,054.37	-1,342,988.64
101-2252201041-00000-000-999999-000-000-00000000-000-2E01818-000000-000000-00-1110118-00000000	-9,912.72	0.00	0.00	9,912.72	0.00	0.00
101-2252201041-00000-000-999999-000-000-10313063-000-2E01818-000000-000000-00-1110118-00000000	-21,941.61	0.00	0.00	21,941.61	0.00	0.00
101-2252201042-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-651,283.75	0.00	0.00	0.00	433,958.27	-1,085,242.02
101-2252201042-00000-000-999999-000-000-00000000-000-00000000-00000000-00-1110119-00000000	-125,884.51	0.00	0.00	125,884.51	0.00	0.00
101-2252201042-00000-000-999999-000-000-00000000-000-00000000-00000000-00-1110120-00000000	-133,596.76	0.00	0.00	133,596.76	0.00	0.00
101-2252201042-00000-000-999999-000-000-00000000-000-2E01818-000000-000000-00-1110118-00000000	-70,177.00	0.00	0.00	70,177.00	0.00	0.00
101-2252201043-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	0.00	0.00	0.00	0.00	447,679.60	-447,679.60
101-2252201043-00000-000-999999-000-000-10313029-000-00000000-00000000-00-0000000-00000000	-447,679.60	0.00	0.00	447,679.60	0.00	0.00
101-2252201044-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-20,789.00	0.00	0.00	16,235.50	13,654.55	-18,208.05
101-2252201044-00000-000-999999-000-000-10313039-000-00000000-00000000-00-0000000-00000000	-13,654.55	0.00	0.00	13,654.55	0.00	0.00
101-2252201046-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	0.00	0.00	8,175.00	0.00	51,570.00	-51,570.00
101-2252201047-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	0.00	0.00	9,550.00	0.00	12,550.00	-12,550.00
101-311101001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	0.00	0.00	0.00	4,524.00	4,524.00	0.00
101-3131101001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	-1,406,746,572.00	0.00	0.00	0.00	0.00	-1,406,746,572.00
101-3131101002-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	3,898,386,429.00	0.00	0.00	0.00	0.00	3,898,386,429.00
101-3131101003-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	2,473,039,569.00	0.00	0.00	0.00	0.00	2,473,039,569.00
101-3211101001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	2,718,172,393.38	0.00	0.00	2,718,172,393.38	5,436,344,786.76	0.00
101-3221101001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-0000000-00000000	10,350,197,788.01	86,983,552.34	197,351,620.29	10,515,909,966.04	5,632,828,113.84	15,233,279,640.21
101-3221101001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-1521820-00000000	0.00	0.00	0.00	0.00	258,563.48	-258,563.48
101-3221101001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-2555818-00000000	0.00	0.00	0.00	0.00	129.92	-129.92
101-3221101001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-37-1522820-23800259	0.00	0.00	0.00	61,986.70	123,973.40	-61,986.70
101-3221101001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-50-0000000-15000001	0.00	0.00	0.00	3,422,187.02	0.00	3,422,187.02
101-3221101001-00000-000-999999-000-000-00000000-000-00000000-00000000-00-50-2579020-15000001	0.00	0.00	0.00	0.00	0.00	0.00
101-3221101001-00000-000-999999-000-000-00000000-000-1S001A1-000000-000000-00-2555120-00000000	0.00	0.00	0.00	437.00	0.00	437.00
101-3221101001-00000-000-999999-000-000-00000000-000-1S005A1-000000-000000-00-2533220-00000000	0.00	0.00	0.00	45.00	0.00	45.00
101-3221101001-00000-000-999999-000-000-00000000-000-1S012A1-000000-000000-00-2558520-00000000	0.00	0.00	0.00	587,348.01	2,315.00	585,033.01
101-3221101001-00000-000-999999-000-000-00000000-000-1S019B1-000000-000000-00-2557519-00000000	0.00	25.71	0.00	31.20	0.00	31.20
101-3221101001-00000-000-999999-000-000-00000000-000-1S019B1-000000-000000-00-2557520-00000000	0.00	0.00	0.00	1,692.10	0.00	1,692.10
101-3221101001-00000-000-999999-000-000-00000000-000-2E008C1-000000-000000-00-2556020-00000000	0.00	0.00	0.00	1,499,347.34	0.00	1,499,347.34
101-3221101001-00000-000-999999-000-000-00000000-000-2E01819-000000-000000-00-2555019-00000000	0.00	0.00	0.00	18.00	0.00	18.00
101-3221101001-00000-000-999999-000-000-00000000-000-2E039C1-000000-000000-00-2558020-00000000	0.00	0.00	0.00	1,108.00	0.00	1,108.00
101-3221101001-00000-000-999999-000-000-00000000-000-2E042C1-000000-000000-00-2555120-00000000	0.00	0.00	0.00	433.00	0.00	433.00
101-3221101001-00000-000-999999-000-000-00000000-000-2E043C1-000000-000000-00-2533320-00000000	0.00	0.00	0.00	7,073.00	0.00	7,073.00
101-3221101001-00000-000-999999-000-000-00000000-000-2E044C1-000000-000000-00-2555120-00000000	0.00	0.00	0.00	407.00	0.00	407.00
101-3221101001-00000-000-999999-000-000-00000000-000-2E046C1-000000-000000-00-2579020-00000000	0.00	0.00	0.00	1,603.00	0.00	1,603.00
101-3221101001-00000-000-999999-000-000-00000000-000-2E051C1-000000-000000-00-2555120-00000000	0.00	0.00	0.00	200.00	0.00	200.00
101-3221101001-00000-000-999999-000-000-00000000-000-2E054C1-000000-000000-00-2533520-00000000	0.00	0.00	0.00	32.00	0.00	32.00
101-3221101001-00000-000-999999-000-000-00000000-000-2E058C1-000000-000000-00-2533520-00000000	0.00	0.00	0.00	88.00	0.00	88.00
101-3221101001-00000-000-999999-000-000-00000000-000-2E060C1-000000-000000-00-2579020-00000000	0.00	0.00	0.00	465.00	0.00	465.00
101-3221101001-00000-000-999999-000-000-00000000-000-2E072C1-000000-000000-00-2555120-00000000	0.00	0.00	0.00	8.00	0.00	8.00
101-3221101001-00000-000-999999-000-000-00000000-000-2E077C1-000000-000000-00-2556010-00000000	0.00	0.00	0.00	72,855.00	0.00	72,855.00
101-3221101001-00000-000-999999-000-000-00000000-000-2E111C1-000000-000000-00-2555420-00000000	0.00	0.00	0.00	2.00	0.00	2.00
101-3221101001-00000-000-999999-000-000-00000000-000-2E115C1-000000-000000-00-2579020-00000000	0.00	0.00	0.00	15.00	0.00	15.00
101-3221101001-00000-000-999999-000-000-00000000-000-2E140C1-000000-000000-00-2579020-00000000	0.00	0.00	0.00	45.00	0.00	45.00
101-3221101001-00000-000-999999-000-000-00000000-000-2E141C1-000000-000000-00-2555120-00000000	0.00	0.00	0.00	1,085.00	0.00	1,085.00
101-3221101001-00000-000-999999-000-000-00000000-000-2E144C1-000000-000000-00-2533320-00000000	0.00	0.00	0.00	765.00	0.00	765.00
101-3221101001-00000-000-999999-000-000-00000000-000-2E146C1-000000-000000-00-2579020-00000000	0.00	0.00	0.00	21.00	0.00	21.00
101-3221101001-00000-000-999999-000-000-00000000-000-2E147C1-000000-000000-00-2579020-00000000	0.00	0.00	0.00	422.00	0.00	422.00
101-3221101001-00000-000-999999-000-000-00000000-000-2E166C1-000000-000000-00-2533420-00000000	0.00	0.00	0.00	192.00	0.00	192.00
101-3221101001-00000-000-999999-000-000-00000000-000-2E166C1-000000-000000-00-2555420-00000000	0.00	0.00	0.00	396.00	0.00	396.00
101-3221101001-00000-000-999999-000-000-00000000-000-2E180C1-000000-000000-00-2555420-00000000	0.00	0.00	0.00	3.00	0.00	3.00
101-3221101001-00000-000-999999-000-000-00000000-000-2F002C1-000000-000000-00-2558519-00000000	0.00	0.00	0.00	2,892.00	0.00	2,892.00
101-3221101001-00000-000-999999-000-000-00000000-000-2F00319-000000-000000-00-2558519-00000000	0.00	0.00	0.00	77.00	0.00	77.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-3221101001-00000-000-999999-000-000-00000000-000-2F003C1-00000-000000-00-2558520-00000000	0.00	0.00	0.00	907.00	0.00	907.00
101-3221101001-00000-000-999999-000-000-00000000-000-2F013C1-00000-000000-00-2579020-00000000	0.00	0.00	0.00	102.00	0.00	102.00
101-3221101001-00000-000-999999-000-000-00000000-000-2F014C1-00000-000000-00-2579020-00000000	0.00	0.00	0.00	3.00	0.00	3.00
101-3221101001-00000-000-999999-000-000-00000000-000-2G019C2-00000-000000-00-2555420-00000000	0.00	0.00	0.00	8.00	0.00	8.00
101-3221101001-00000-000-999999-000-000-00000000-000-2K014D2-00000-000000-00-2533616-00000000	0.00	0.00	0.00	2,025,528.00	0.00	2,025,528.00
101-3221101001-00000-000-999999-000-000-00000000-000-2K015D1-00000-000000-00-2533920-00000000	0.00	0.00	0.00	2,770,468.81	0.00	2,770,468.81
101-3221101001-00000-000-999999-000-000-00000000-000-2K01619-00000-000000-00-2533019-00000000	0.00	0.00	0.00	1.00	0.00	1.00
101-3221101001-00000-000-999999-000-000-00000000-000-2K016D2-00000-000000-00-1533020-00000000	0.00	1,325.00	0.00	11,843.00	0.00	11,843.00
101-3221101001-00000-000-999999-000-000-00000000-000-2K016D2-00000-000000-00-2533019-00000000	0.00	0.00	0.00	1.00	0.00	1.00
101-3221101001-00000-000-999999-000-000-00000000-000-2K016D2-00000-000000-00-2533020-00000000	0.00	0.00	0.00	104,054.62	0.00	104,054.62
101-3221101001-00000-000-999999-000-000-00000000-000-2K017D2-00000-000000-00-2533020-00000000	0.00	0.00	0.00	42.00	0.00	42.00
101-3221101001-00000-000-999999-000-000-00000000-000-2K017D2-00000-000000-00-2533120-00000000	0.00	0.00	0.00	1,347.00	0.00	1,347.00
101-3221101001-00000-000-999999-000-000-00000000-000-2K018D2-00000-000000-00-2532919-00000000	0.00	0.00	0.00	65.00	0.00	65.00
101-3221101001-00000-000-999999-000-000-00000000-000-2K018D2-00000-000000-00-2532920-00000000	0.00	0.00	0.00	5,056.29	0.00	5,056.29
101-3221101001-00000-000-999999-000-000-00000000-000-2K018D2-00000-000000-00-2555113-00000000	0.00	99,065.00	0.00	99,065.00	0.00	99,065.00
101-3221101001-00000-000-999999-000-000-00000000-000-2K018D2-00000-000000-00-2555114-00000000	0.00	1,553,263.00	0.00	1,553,263.00	0.00	1,553,263.00
101-3221101001-00000-000-999999-000-000-00000000-000-2K020D2-00000-000000-00-2557720-00000000	0.00	0.00	0.00	12.00	0.00	12.00
101-3221101001-00000-000-999999-000-000-00000000-000-2K023D2-00000-000000-00-2555020-00000000	0.00	0.00	0.00	5,173.00	0.00	5,173.00
101-3221101001-00000-000-999999-000-000-00000000-000-2K02417-00000-000000-00-2554317-00000000	0.00	0.00	0.00	120,000.00	0.00	120,000.00
101-3221101001-00000-000-999999-000-000-00000000-000-2K02818-00000-000000-00-2555518-00000000	0.00	183,584.00	0.00	243,447.00	0.00	243,447.00
101-3221101001-00000-000-999999-000-000-00000000-000-2K061D1-00000-000000-00-2555020-00000000	0.00	0.00	0.00	4,418,659.00	0.00	4,418,659.00
101-3221101001-00000-000-999999-000-000-00000000-000-2K06418-00000-000000-00-2554217-00000000	0.00	0.00	0.00	10,588,220.00	0.00	10,588,220.00
101-3221101001-00000-000-999999-000-000-00000000-000-2K147D2-00000-000000-00-2556020-00000000	0.00	0.00	0.00	860,488.34	0.00	860,488.34
101-3221101001-00000-000-999999-000-000-00000000-000-2K151D2-00000-000000-00-2533620-00000000	0.00	0.00	0.00	3,333,585.19	0.00	3,333,585.19
101-3221101001-00000-000-999999-000-000-00000000-000-2P009L1-00000-000000-00-2555620-00000000	0.00	0.00	0.00	35,541,766.89	0.00	35,541,766.89
101-3221101001-00000-000-999999-000-000-00000000-000-2P016L2-00000-000000-00-2552320-00000000	0.00	0.00	0.00	1.00	0.00	1.00
101-3221101001-00000-000-999999-000-000-10310100-000-2E018C1-00000-000000-00-1112619-00000000	0.00	0.00	0.00	0.00	53,409.78	-53,409.78
101-3221101001-00000-000-999999-000-000-10310100-000-2E018C1-00000-000000-00-1112620-00000000	0.00	0.00	0.00	7,866.90	0.00	7,866.90
101-3221101001-00000-000-999999-000-000-10313047-000-0000000-00000-000000-18-0000000-00000000	0.00	617,760.00	0.00	25,012,762.11	0.00	25,012,762.11
101-3221101001-00000-000-999999-000-000-10800001-000-4N002L3-00000-000000-00-1110120-00000000	0.00	0.00	0.00	0.00	4,858,900.00	-4,858,900.00
101-3221101001-00000-000-999999-000-000-11000001-000-0000000-00000-000000-00-1110120-00000000	0.00	0.00	0.00	32,431.27	0.00	-32,431.27
101-3221101001-00000-000-999999-000-000-11000001-000-0000000-00000-000000-00-1112619-00000000	0.00	0.00	0.00	83,786.68	0.00	-83,786.68
101-3221101001-00000-000-999999-000-000-11000001-000-0000000-00000-000000-00-1112620-00000000	0.00	0.00	0.00	866,629.51	0.00	-866,629.51
101-3221101001-00000-000-999999-000-000-11000001-000-0000000-00000-000000-00-2554317-00000000	0.00	0.00	0.00	0.00	154,032.00	-154,032.00
101-3221101001-00000-000-999999-000-000-11000001-000-2K02417-00000-000000-00-2554317-00000000	0.00	0.00	0.00	104,032.00	0.00	104,032.00
101-3221101001-00000-000-999999-000-000-11099003-000-0000000-00000-000000-00-1110120-00000000	0.00	0.00	0.00	255,497.36	537,986.86	-282,489.50
101-3221101001-00000-000-999999-000-000-42200001-000-2K020D2-00000-000000-00-0000000-00000000	0.00	0.00	0.00	2,811,606.22	0.00	2,811,606.22
101-3251101001-00000-000-999999-000-000-00000000-000-0000000-00000-000000-00-0000000-00000000	-4,844,690,159.00	0.00	0.00	0.00	0.00	-4,844,690,159.00
101-3252101001-00000-000-999999-000-000-00000000-000-0000000-00000-0000000-00-0000000-00000000	1,309,043.16	0.00	0.00	0.00	0.00	1,309,043.16
101-4111101001-00000-000-110102-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	39.00	-39.00
101-4111101001-00000-000-110102-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	225.00	0.00	97,075.50	-97,075.50
101-4111101001-00000-000-110102-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	122.25	0.00	-122.25
101-4111101001-00000-000-110102-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	162.00	-162.00
101-4111101001-00000-000-110102-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	203.25	-203.25
101-4111101001-00000-000-110102-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	149.25	0.00	3,339.00	-3,339.00
101-4111101001-00000-000-110102-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	63.75	-63.75
101-4111101001-00000-000-110102-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	46.50	-46.50
101-4111101001-00000-000-110102-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	449,614.90	0.00	1,226,752.03	-1,226,752.03
101-4111101001-00000-000-110102-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	22.50	-22.50
101-4111101001-00000-000-110102-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,752.87	-2,752.87
101-4111101001-00000-000-110102-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	53,960.81	0.00	93,532.30	-93,532.30
101-4111101001-00000-000-110102-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	75.00	0.00	3,595.40	-3,595.40
101-4111101001-00000-000-110102-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	306.00	-306.00
101-4111101001-00000-000-110102-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	90.00	0.00	1,572.00	-1,572.00
101-4111101001-00000-000-110102-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	105.00	0.00	911.25	-911.25
101-4111101001-00000-000-110102-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	179,864.25	-179,864.25
101-4111101001-00000-000-110102-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	132.75	0.00	5,464.50	-5,464.50
101-4111101001-00000-000-110102-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	2,051.25	0.00	5,886.75	-5,886.75
101-4111101001-00000-000-110102-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	526.94	0.00	57,322.02	-57,322.02
101-4111101001-00000-000-110103-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	3,115.47	-3,115.47
101-4111101001-00000-000-110103-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	1,949.25	0.00	5,324.25	-5,324.25
101-4111101001-00000-000-110103-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	7,612.50	0.00	76,619.18	-76,619.18
101-4111101001-00000-000-110103-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,664,162.98	0.00	2,316,490.55	-2,316,490.55
101-4111101001-00000-000-110103-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	16,586.90	-16,586.90
101-4111101001-00000-000-110103-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	60,767.33	0.00	1,421,877.63	-1,421,877.63
101-4111101001-00000-000-110103-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	4,947.00	0.00	8,711.70	-8,711.70
101-4111101001-00000-000-110103-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	0.72	-0.72
101-4111101001-00000-000-110103-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	7.50	0.00	4,020.00	-4,020.00
101-4111101001-00000-000-110103-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	8,738.25	-8,738.25

GOBIERNO DEL ESTADO DE CHIHUAHUA  
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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4111101001-00000-000-110103-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	99,860.20	-99,860.20
101-4111101001-00000-000-110103-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	1,987.50	-1,987.50
101-4111101001-00000-000-110103-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	97,181.55	-97,181.55
101-4111101001-00000-000-110103-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	373,897.47	0.00	718,128.82	-718,128.82
101-4111101001-00000-000-110104-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	9,580.47	0.00	84,592.18	-84,592.18
101-4111101001-00000-000-110104-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	8,118.06	-8,118.06
101-4111101001-00000-000-110104-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	375.00	0.00	9,357.31	-9,357.31
101-4111101001-00000-000-110104-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	27,319.35	0.00	77,250.60	-77,250.60
101-4111101001-00000-000-110104-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	417,786.23	0.00	4,784,771.92	-4,784,771.92
101-4111101001-00000-000-110104-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	403,304.79	-403,304.79
101-4111101001-00000-000-110104-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	4,875.00	-4,875.00
101-4111101001-00000-000-110104-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	788,959.42	0.00	13,000,143.77	-13,000,143.77
101-4111101001-00000-000-110104-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	3,360.00	0.00	136,182.80	-136,182.80
101-4111101001-00000-000-110104-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	6,750.00	-6,750.00
101-4111101001-00000-000-110104-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	1,989.00	-1,989.00
101-4111101001-00000-000-110104-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	39,562.50	0.00	80,075.89	-80,075.89
101-4111101001-00000-000-110104-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	19,982.87	-19,982.87
101-4111101001-00000-000-110104-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,389,653.48	-1,389,653.48
101-4111101001-00000-000-110104-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	9,981.76	-9,981.76
101-4111101001-00000-000-110104-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	19,500.00	0.00	26,583.62	-26,583.62
101-4111101001-00000-000-110104-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	11,250.00	0.00	1,523,862.21	-1,523,862.21
101-4111101001-00000-000-110104-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	220,448.40	0.00	408,781.76	-408,781.76
101-4111101001-00000-000-110105-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	228.51	-228.51
101-4111101001-00000-000-110105-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	685.56	0.00	3,046.91	-3,046.91
101-4111101001-00000-000-110105-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	152.34	0.00	1,294.91	-1,294.91
101-4111101001-00000-000-110105-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	1,599.70	0.00	19,142.87	-19,142.87
101-4111101001-00000-000-110105-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	152.34	0.00	1,294.92	-1,294.92
101-4111101001-00000-000-110105-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	1,371.13	0.00	14,599.13	-14,599.13
101-4111101001-00000-000-110105-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	990.21	0.00	37,310.38	-37,310.38
101-4111101001-00000-000-110105-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	42,354.40	0.00	334,533.88	-334,533.88
101-4111101001-00000-000-110105-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	152.34	-152.34
101-4111101001-00000-000-110105-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	150.01	-150.01
101-4111101001-00000-000-110105-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	54,391.01	0.00	791,560.86	-791,560.86
101-4111101001-00000-000-110105-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	76.17	-76.17
101-4111101001-00000-000-110105-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	76.17	0.00	6,703.35	-6,703.35
101-4111101001-00000-000-110105-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	228.52	-228.52
101-4111101001-00000-000-110105-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	87,068.50	0.00	689,508.21	-689,508.21
101-4111101001-00000-000-110105-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	15,387.60	0.00	150,427.83	-150,427.83
101-4111101001-00000-000-110105-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	914.12	0.00	4,699.64	-4,699.64
101-4111101001-00000-000-110105-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	5,560.89	-5,560.89
101-4111101001-00000-000-110105-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	76.17	0.00	21,098.67	-21,098.67
101-4111101001-00000-000-110105-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	4,418.23	0.00	88,205.41	-88,205.41
101-4111101001-00000-000-110105-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	685.57	0.00	25,641.08	-25,641.08
101-4111101001-00000-000-110105-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	839,306.30	-839,306.30
101-4111101001-00000-000-110105-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	457.06	0.00	11,564.88	-11,564.88
101-4111101001-00000-000-110105-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	304.68	0.00	11,045.59	-11,045.59
101-4111101001-00000-000-110105-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	4,418.22	0.00	88,472.41	-88,472.41
101-4111101001-00000-000-110105-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	1,066.47	0.00	29,129.05	-29,129.05
101-4111101001-00000-000-110105-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	6,627.39	-6,627.39
101-4111101001-00000-000-110105-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	153,037.37	0.00	718,024.00	-718,024.00
101-4111101001-00000-000-110106-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.01	0.00	0.01	-0.01
101-4111101001-00000-000-110107-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	75.00	-75.00
101-4111101001-00000-000-110107-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	6,804.36	0.00	40,579.00	-40,579.00
101-4111101001-00000-000-110107-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	3,769.83	-3,769.83
101-4111101001-00000-000-110107-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	2,143.50	-2,143.50
101-4111101001-00000-000-110107-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	13,498.88	-13,498.88
101-4111101001-00000-000-110107-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	74,618.90	0.00	1,197,154.94	-1,197,154.94
101-4111101001-00000-000-110107-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	96,913.97	0.00	102,287.20	-102,287.20
101-4111101001-00000-000-110107-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	104,004.22	0.00	558,938.86	-558,938.86
101-4111101001-00000-000-110107-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	540.00	0.00	12,639.21	-12,639.21
101-4111101001-00000-000-110107-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	709.15	-709.15
101-4111101001-00000-000-110107-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	35.42	0.00	59.25	-59.25
101-4111101001-00000-000-110107-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	140.25	-140.25
101-4111101001-00000-000-110107-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	10,587.34	-10,587.34
101-4111101001-00000-000-110107-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	5,954.20	-5,954.20
101-4111101001-00000-000-110107-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	7,634.90	-7,634.90
101-4111101001-00000-000-110107-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	407,110.05	-407,110.05
101-4111101001-00000-000-110107-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	708.75	0.00	18,499.83	-18,499.83
101-4111101001-00000-000-110107-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	305.08	0.00	40,289.26	-40,289.26

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4111101001-00000-000-110107-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	22,349.72	0.00	308,566.38	-308,566.38
101-4111101001-00000-000-110108-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	448.08	0.00	1,904.34	-1,904.34
101-4111101001-00000-000-110108-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	112.02	0.00	444.66	-444.66
101-4111101001-00000-000-110108-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	336.06	0.00	1,659.79	-1,659.79
101-4111101001-00000-000-110108-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	2,342.17	-2,342.17
101-4111101001-00000-000-110108-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	448.09	-448.09
101-4111101001-00000-000-110108-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	12,322.75	0.00	51,197.81	-51,197.81
101-4111101001-00000-000-110108-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	11,762.99	0.00	328,260.49	-328,260.49
101-4111101001-00000-000-110108-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,792.35	-1,792.35
101-4111101001-00000-000-110108-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	30,470.42	0.00	326,054.73	-326,054.73
101-4111101001-00000-000-110108-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	7,953.77	0.00	87,574.10	-87,574.10
101-4111101001-00000-000-110108-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	672.14	0.00	4,905.09	-4,905.09
101-4111101001-00000-000-110108-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	3,360.73	-3,360.73
101-4111101001-00000-000-110108-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	5,825.29	0.00	44,134.39	-44,134.39
101-4111101001-00000-000-110108-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	5,040.90	0.00	30,771.59	-30,771.59
101-4111101001-00000-000-110108-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	560.10	0.00	5,713.12	-5,713.12
101-4111101001-00000-000-110108-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	154,481.35	-154,481.35
101-4111101001-00000-000-110108-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	672.12	0.00	2,464.49	-2,464.49
101-4111101001-00000-000-110108-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	4,144.89	0.00	27,078.85	-27,078.85
101-4111101001-00000-000-110108-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	1,792.40	0.00	17,536.52	-17,536.52
101-4111101001-00000-000-110108-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	47,610.40	0.00	182,701.80	-182,701.80
101-4111101001-00000-000-110120-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	206.58	-206.58
101-4111101001-00000-000-110120-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	686.00	-686.00
101-4111101001-00000-000-110120-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	355.80	0.00	355.80	-355.80
101-4111101001-00000-000-110120-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	188.00	-188.00
101-4111101001-00000-000-110120-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	206.00	-206.00
101-4111101001-00000-000-110120-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	16,604.44	0.00	262,160.69	-262,160.69
101-4111101001-00000-000-110136-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	-9,580.46	0.00	-84,591.93	84,591.93
101-4111101001-00000-000-110136-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-345,765.01	0.00	-3,141,372.87	3,141,372.87
101-4111101001-00000-000-110136-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-403,304.73	403,304.73
101-4111101001-00000-000-110136-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-496,172.25	0.00	-11,961,603.70	11,961,603.70
101-4111101001-00000-000-110136-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	-3,360.00	0.00	-80,645.29	80,645.29
101-4111101001-00000-000-110136-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-7,083.61	7,083.61
101-4111101001-00000-000-110136-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	-11,250.00	0.00	-1,382,708.43	1,382,708.43
101-4111101001-00000-000-110136-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-2,013.08	0.00	-2,013.08	2,013.08
101-4111101001-00000-000-110137-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	0.08	-0.08
101-4111101001-00000-000-110137-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	0.39	-0.39
101-4111101001-00000-000-110137-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	0.40	-0.40
101-4111101001-00000-000-110137-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	2.90	-2.90
101-4111101001-00000-000-110137-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	0.07	-0.07
101-4111101001-00000-000-110137-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	0.40	-0.40
101-4111101001-00000-000-110137-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	6.46	0.00	44.23	-44.23
101-4111101001-00000-000-110137-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	52.42	-52.42
101-4111101001-00000-000-110137-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.17	0.00	0.99	-0.99
101-4111101001-00000-000-110137-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	0.76	-0.76
101-4111101001-00000-000-110137-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	0.28	-0.28
101-4111101001-00000-000-110137-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2.57	-2.57
101-4111101001-00000-000-110137-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	31.25	-31.25
101-4111101001-00000-000-110138-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	318.74	-318.74
101-4111101001-00000-000-110138-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	3,458.11	-3,458.11
101-4111101001-00000-000-110138-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	204.51	0.00	519.35	-519.35
101-4111101001-00000-000-110138-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2.00	-2.00
101-4111101001-00000-000-110138-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	32.25	-32.25
101-4111101001-00000-000-110139-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	40.46	-40.46
101-4111101001-00000-000-110139-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	969.43	0.00	5,225.72	-5,225.72
101-4111101001-00000-000-110139-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	7.08	-7.08
101-4111101001-00000-000-110139-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	298.09	-298.09
101-4111101001-00000-000-110139-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	311.25	0.00	359.25	-359.25
101-4111101001-00000-000-110139-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	617.36	-617.36
101-4111101001-00000-000-110139-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	520.00	-520.00
101-4111101001-00000-000-110140-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	1.10	0.00	2.51	-2.51
101-4111101001-00000-000-110140-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	5.52	-5.52
101-4111101001-00000-000-110140-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	6.26	-6.26
101-4111101001-00000-000-110140-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	19.48	-19.48
101-4111101001-00000-000-110140-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	0.79	-0.79
101-4111101001-00000-000-110140-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	13.35	0.00	183.97	-183.97
101-4111101001-00000-000-110140-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	7.84	-7.84
101-4111101001-00000-000-110140-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	9.47	0.00	200.42	-200.42
101-4111101001-00000-000-110140-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	42.74	-42.74

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4111101001-00000-000-110140-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	26.29	-26.29
101-4111101001-00000-000-110140-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	3.94	-3.94
101-4111101001-00000-000-110140-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	36.49	-36.49
101-4111101001-00000-000-110140-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4.83	-4.83
101-4111101001-00000-000-110142-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	15.52	-15.52
101-4111101001-00000-000-110142-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	24.36	0.00	887.84	-887.84
101-4111101001-00000-000-110142-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	54.34	0.00	623.63	-623.63
101-4111101001-00000-000-110142-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2,094.60	-2,094.60
101-4111101001-00000-000-110142-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	124.79	-124.79
101-4111101001-00000-000-110142-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	53.19	-53.19
101-4111101001-00000-000-110143-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	6.88	0.00	7.45	-7.45
101-4111101001-00000-000-110143-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	0.59	-0.59
101-4111101001-00000-000-110143-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1.84	0.00	105.13	-105.13
101-4111101001-00000-000-110143-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	0.70	-0.70
101-4111101001-00000-000-110143-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2.54	0.00	26.09	-26.09
101-4111101001-00000-000-110143-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	3.62	-3.62
101-4111101001-00000-000-110143-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	19.91	-19.91
101-4111101001-00000-000-110143-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	5.43	0.00	5.43	-5.43
101-4111101001-00000-000-110143-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	0.64	-0.64
101-4111101001-00000-000-110303-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	11,224.14	-11,224.14
101-4111101001-00000-000-110303-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	69,567.96	0.00	379,163.92	-379,163.92
101-4111101001-00000-000-110303-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	247.80	0.00	111,426.48	-111,426.48
101-4111101001-00000-000-110303-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	798.00	0.00	9,576.00	-9,576.00
101-4111101001-00000-000-110303-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	153,053.70	0.00	2,251,699.32	-2,251,699.32
101-4111101001-00000-000-110303-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,871,630.92	0.00	22,050,349.33	-22,050,349.33
101-4111101001-00000-000-110303-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	40,198.78	-40,198.78
101-4111101001-00000-000-110303-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	85,583.29	0.00	788,574.23	-788,574.23
101-4111101001-00000-000-110303-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,944,228.33	0.00	15,334,788.19	-15,334,788.19
101-4111101001-00000-000-110303-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	6,844.55	0.00	6,844.55	-6,844.55
101-4111101001-00000-000-110303-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	11,025.84	-11,025.84
101-4111101001-00000-000-110305-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-223,247.22	223,247.22
101-4111101001-00000-000-110305-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-25,655.34	25,655.34
101-4111101001-00000-000-110305-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-95,680.02	0.00	-95,680.02	95,680.02
101-4111101001-00000-000-110309-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	445.25	-445.25
101-4111101001-00000-000-110309-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	84.96	-84.96
101-4111101001-00000-000-110309-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	642.31	0.00	642.31	-642.31
101-4111101001-00000-000-110309-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	32,368.17	-32,368.17
101-4111101001-00000-000-110309-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	235.17	0.00	235.17	-235.17
101-4111101001-00000-000-110402-000-000-10313141-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	2,103.98	-2,103.98
101-4111101001-00000-000-110402-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	211,250.52	0.00	1,227,962.92	-1,227,962.92
101-4111101001-00000-000-110402-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	645,034.80	0.00	5,179,978.88	-5,179,978.88
101-4111101001-00000-000-110402-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	1,083.26	-1,083.26
101-4111101001-00000-000-110402-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	601,485.53	0.00	5,394,339.07	-5,394,339.07
101-4111101001-00000-000-110402-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	15,325.00	0.00	15,325.00	-15,325.00
101-4111101001-00000-000-110403-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-331,059.78	331,059.78
101-4111101001-00000-000-110403-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-60,480.42	0.00	-60,480.42	60,480.42
101-4111101001-00000-000-110405-000-000-10313141-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	1.93	-1.93
101-4111101001-00000-000-110405-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	16.47	-16.47
101-4111101001-00000-000-110405-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	341.22	-341.22
101-4111101001-00000-000-110405-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	454.25	0.00	454.25	-454.25
101-4112101001-00000-000-120102-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	70,428.62	0.00	743,493.47	-743,493.47
101-4112101001-00000-000-120102-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	234,104.71	0.00	2,110,776.72	-2,110,776.72
101-4112101001-00000-000-120102-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	54,649.19	0.00	516,884.02	-516,884.02
101-4112101001-00000-000-120102-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	103,033.24	0.00	772,289.57	-772,289.57
101-4112101001-00000-000-120102-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	109,529.69	0.00	1,442,869.38	-1,442,869.38
101-4112101001-00000-000-120102-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	51,620.41	0.00	460,379.40	-460,379.40
101-4112101001-00000-000-120102-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	33,728.00	0.00	320,138.76	-320,138.76
101-4112101001-00000-000-120102-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	28,614.56	0.00	402,363.04	-402,363.04
101-4112101001-00000-000-120102-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	2,419.91	0.00	27,292.44	-27,292.44
101-4112101001-00000-000-120102-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	24,025.01	0.00	244,825.52	-244,825.52
101-4112101001-00000-000-120102-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	7,657.61	0.00	313,445.47	-313,445.47
101-4112101001-00000-000-120102-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	48,191.31	0.00	748,451.79	-748,451.79
101-4112101001-00000-000-120102-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	101,483.57	0.00	1,225,389.05	-1,225,389.05
101-4112101001-00000-000-120102-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	290,324.49	0.00	2,867,190.57	-2,867,190.57
101-4112101001-00000-000-120102-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	14,473.21	0.00	210,732.92	-210,732.92
101-4112101001-00000-000-120102-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	8,531.96	-8,531.96
101-4112101001-00000-000-120102-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	23,468.09	0.00	255,679.64	-255,679.64
101-4112101001-00000-000-120102-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	82,681.08	0.00	619,227.02	-619,227.02
101-4112101001-00000-000-120102-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	1,499.81	0.00	88,051.71	-88,051.71

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4112101001-00000-000-120102-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	3,087.33	0.00	59,348.82	-59,348.82
101-4112101001-00000-000-120102-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,260,133.82	0.00	13,679,041.02	-13,679,041.02
101-4112101001-00000-000-120102-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	254,485.46	0.00	3,537,050.09	-3,537,050.09
101-4112101001-00000-000-120102-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	162,185.95	0.00	2,372,361.75	-2,372,361.75
101-4112101001-00000-000-120102-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	44,942.12	0.00	540,386.50	-540,386.50
101-4112101001-00000-000-120102-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,605,591.55	0.00	11,363,095.87	-11,363,095.87
101-4112101001-00000-000-120102-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,285,770.84	0.00	23,630,077.21	-23,630,077.21
101-4112101001-00000-000-120102-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	873,495.79	0.00	6,961,590.46	-6,961,590.46
101-4112101001-00000-000-120102-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	222.41	-222.41
101-4112101001-00000-000-120102-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	275.45	0.00	13,394.49	-13,394.49
101-4112101001-00000-000-120102-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,212,580.89	0.00	18,644,898.39	-18,644,898.39
101-4112101001-00000-000-120102-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,810,704.46	0.00	17,470,137.07	-17,470,137.07
101-4112101001-00000-000-120102-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-27,690.64	27,690.64
101-4112101001-00000-000-120102-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,162,999.12	0.00	8,615,122.16	-8,615,122.16
101-4112101001-00000-000-120102-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,922.13	0.00	27,904.17	-27,904.17
101-4112101001-00000-000-120102-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	9,120.98	0.00	30,116.49	-30,116.49
101-4112101001-00000-000-120102-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	804,524.01	0.00	6,070,962.53	-6,070,962.53
101-4112101001-00000-000-120102-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	91,465.39	0.00	960,243.08	-960,243.08
101-4112101001-00000-000-120102-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-8,904.44	0.00	-21,862.47	21,862.47
101-4112101001-00000-000-120102-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	16,585.13	0.00	195,473.76	-195,473.76
101-4112101001-00000-000-120102-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	1,272,676.78	0.00	11,482,702.85	-11,482,702.85
101-4112101001-00000-000-120102-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	40,418.40	0.00	224,866.00	-224,866.00
101-4112101001-00000-000-120102-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	20,752.99	0.00	228,716.76	-228,716.76
101-4112101001-00000-000-120102-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	91,305.54	0.00	901,667.03	-901,667.03
101-4112101001-00000-000-120102-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	23,611.46	0.00	476,275.88	-476,275.88
101-4112101001-00000-000-120102-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	25,787.31	0.00	226,851.30	-226,851.30
101-4112101001-00000-000-120102-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	56,318.09	0.00	590,866.50	-590,866.50
101-4112101001-00000-000-120102-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	50,734.18	0.00	493,974.36	-493,974.36
101-4112101001-00000-000-120102-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	177,034.11	0.00	1,334,653.56	-1,334,653.56
101-4112101001-00000-000-120102-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	18,408.10	0.00	268,929.52	-268,929.52
101-4112101001-00000-000-120102-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	152,456.69	0.00	1,379,632.99	-1,379,632.99
101-4112101001-00000-000-120102-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	62,241.87	0.00	715,690.78	-715,690.78
101-4112101001-00000-000-120102-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	644,140.23	0.00	6,216,821.09	-6,216,821.09
101-4112101001-00000-000-120102-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	243,001.71	0.00	3,310,659.66	-3,310,659.66
101-4112101001-00000-000-120102-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	18,897.07	0.00	208,216.31	-208,216.31
101-4112101001-00000-000-120102-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	34,933.01	0.00	862,857.73	-862,857.73
101-4112101001-00000-000-120102-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	282,707.00	0.00	2,519,462.27	-2,519,462.27
101-4112101001-00000-000-120102-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	311,764.59	0.00	3,232,794.32	-3,232,794.32
101-4112101001-00000-000-120102-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	931,876.31	0.00	6,587,657.49	-6,587,657.49
101-4112101001-00000-000-120102-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,778,453.13	0.00	26,607,648.22	-26,607,648.22
101-4112101001-00000-000-120102-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,404.97	-4,404.97
101-4112101001-00000-000-120102-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,762,666.42	0.00	19,970,964.83	-19,970,964.83
101-4112101001-00000-000-120102-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,134,288.30	0.00	10,829,832.98	-10,829,832.98
101-4112101001-00000-000-120102-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,556,739.62	0.00	12,251,263.44	-12,251,263.44
101-4112101001-00000-000-120102-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	32,227.28	-32,227.28
101-4112101001-00000-000-120102-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	4,009,366.91	0.00	33,810,842.36	-33,810,842.36
101-4112101001-00000-000-120102-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	23,954.88	0.00	238,440.61	-238,440.61
101-4112101001-00000-000-120102-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	18,977.91	0.00	250,522.71	-250,522.71
101-4112101001-00000-000-120102-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	8,641.09	0.00	155,605.60	-155,605.60
101-4112101001-00000-000-120102-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	111,504.85	0.00	1,100,883.32	-1,100,883.32
101-4112101001-00000-000-120102-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	1,044.70	0.00	48,410.09	-48,410.09
101-4112101001-00000-000-120102-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	10,333.59	0.00	122,464.28	-122,464.28
101-4112101001-00000-000-120102-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	53,258.47	0.00	282,303.74	-282,303.74
101-4112101001-00000-000-120102-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	220,139.98	0.00	2,596,184.12	-2,596,184.12
101-4112101001-00000-000-120102-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	84,658.15	0.00	553,580.65	-553,580.65
101-4112101001-00000-000-120102-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	4,364.91	0.00	33,195.26	-33,195.26
101-4112101001-00000-000-120102-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	5,826.78	0.00	128,775.94	-128,775.94
101-4112101001-00000-000-120102-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	84,176.39	0.00	1,439,484.35	-1,439,484.35
101-4112101001-00000-000-120102-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	102,662.55	0.00	524,228.77	-524,228.77
101-4112101001-00000-000-120102-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	8,071.45	0.00	125,418.56	-125,418.56
101-4112101001-00000-000-120102-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	340,016.82	0.00	4,302,996.97	-4,302,996.97
101-4112101001-00000-000-120102-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	17,941.49	0.00	288,722.89	-288,722.89
101-4112101001-00000-000-120102-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	176,656.51	0.00	2,069,858.25	-2,069,858.25
101-4112101001-00000-000-120102-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	33,977.11	0.00	314,102.97	-314,102.97
101-4112101001-00000-000-120102-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	29,876.41	0.00	243,115.01	-243,115.01
101-4112101001-00000-000-120102-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	107,295.75	0.00	889,973.84	-889,973.84
101-4112101001-00000-000-120102-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	13,679.28	0.00	105,206.56	-105,206.56
101-4112101001-00000-000-120102-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	20,517.09	0.00	130,204.50	-130,204.50
101-4112101001-00000-000-120102-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	21,618.18	0.00	293,092.36	-293,092.36

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101-4112101001-00000-000-120102-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	93,343.08	0.00	727,924.94	-727,924.94
101-4112101001-00000-000-120102-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	64,643.80	0.00	741,729.19	-741,729.19
101-4112101001-00000-000-120102-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	21,167.47	0.00	322,787.38	-322,787.38
101-4112101001-00000-000-120102-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	212,785.57	0.00	1,862,135.61	-1,862,135.61
101-4112101001-00000-000-120102-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	11,467.88	0.00	191,438.27	-191,438.27
101-4112101001-00000-000-120102-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	8,873.95	0.00	174,915.75	-174,915.75
101-4112101001-00000-000-120102-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	5,484.06	0.00	164,088.96	-164,088.96
101-4112101001-00000-000-120102-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	21,035.82	0.00	127,559.27	-127,559.27
101-4112101001-00000-000-120102-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	53,064.80	0.00	446,821.15	-446,821.15
101-4112101001-00000-000-120102-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	955.75	0.00	22,386.45	-22,386.45
101-4112101001-00000-000-120102-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	884.34	-884.34
101-4112101001-00000-000-120102-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	80,817.84	0.00	1,141,569.76	-1,141,569.76
101-4112101001-00000-000-120102-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,434.84	0.00	3,594.84	-3,594.84
101-4112101001-00000-000-120102-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	7,242.41	0.00	7,242.41	-7,242.41
101-4112101001-00000-000-120103-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	151.04	-151.04
101-4112101001-00000-000-120103-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	635.84	-635.84
101-4112101001-00000-000-120103-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	294.30	0.00	294.30	-294.30
101-4112101001-00000-000-120103-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	314.00	0.00	314.00	-314.00
101-4112101001-00000-000-120103-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	202.89	-202.89
101-4112101001-00000-000-120103-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	4,549.60	-4,549.60
101-4112101001-00000-000-120103-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	150.00	-150.00
101-4112101001-00000-000-120103-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	566.54	0.00	10,863.32	-10,863.32
101-4112101001-00000-000-120103-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	8,046.43	0.00	10,981.44	-10,981.44
101-4112101001-00000-000-120103-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	3,510.47	-3,510.47
101-4112101001-00000-000-120103-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	3,032.60	-3,032.60
101-4112101001-00000-000-120103-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,599.70	0.00	1,599.70	-1,599.70
101-4112101001-00000-000-120103-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,877.52	0.00	3,877.52	-3,877.52
101-4112101001-00000-000-120103-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,891.12	0.00	3,932.01	-3,932.01
101-4112101001-00000-000-120103-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	1,683.20	-1,683.20
101-4112101001-00000-000-120103-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	654.00	-654.00
101-4112101001-00000-000-120103-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	783.79	0.00	2,683.77	-2,683.77
101-4112101001-00000-000-120103-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	897.84	-897.84
101-4112101001-00000-000-120103-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	205.80	0.00	5,897.18	-5,897.18
101-4112101001-00000-000-120103-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	188.00	-188.00
101-4112101001-00000-000-120103-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,357.34	-1,357.34
101-4112101001-00000-000-120103-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	3,080.60	-3,080.60
101-4112101001-00000-000-120103-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,610.00	0.00	7,047.32	-7,047.32
101-4112101001-00000-000-120103-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	425.24	-425.24
101-4112101001-00000-000-120103-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	342.00	0.00	342.00	-342.00
101-4112101001-00000-000-120103-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	908.80	-908.80
101-4112101001-00000-000-120103-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	870.01	-870.01
101-4112101001-00000-000-120103-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	429.38	-429.38
101-4112101001-00000-000-120103-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,963.06	-1,963.06
101-4112101001-00000-000-120103-000-000-10313141-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	6,606.82	0.00	6,606.82	-6,606.82
101-4112101001-00000-000-120103-000-000-10313142-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	1,140.00	-1,140.00
101-4112101001-00000-000-120103-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	11,612.44	-11,612.44
101-4112101001-00000-000-120103-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	5,179.24	-5,179.24
101-4112101001-00000-000-120104-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	100.00	-100.00
101-4112101001-00000-000-120105-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	-5,432.64	5,432.64
101-4112101001-00000-000-120105-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-4,315.16	4,315.16
101-4112101001-00000-000-120105-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	-6,264.06	6,264.06
101-4112101001-00000-000-120105-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-9,316.40	9,316.40
101-4112101001-00000-000-120105-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-6,231.26	6,231.26
101-4112101001-00000-000-120105-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-8,452.52	8,452.52
101-4112101001-00000-000-120105-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	-1,963.32	0.00	-1,963.32	1,963.32
101-4112101001-00000-000-120105-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-13,416.75	13,416.75
101-4112101001-00000-000-120105-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	-1,397.27	1,397.27
101-4112101001-00000-000-120105-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-1,416.88	0.00	-6,616.88	6,616.88
101-4112101001-00000-000-120105-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-4,948.56	4,948.56
101-4112101001-00000-000-120105-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-6,991.18	0.00	-194,766.56	194,766.56
101-4112101001-00000-000-120105-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	-2,814.32	2,814.32
101-4112101001-00000-000-120105-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-17,196.20	17,196.20
101-4112101001-00000-000-120105-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	-19,831.93	0.00	-19,831.93	19,831.93
101-4112101001-00000-000-120105-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	-11,371.88	11,371.88
101-4112101001-00000-000-120105-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	-4,283.86	0.00	-5,199.20	5,199.20
101-4112101001-00000-000-120105-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-14,773.72	14,773.72
101-4112101001-00000-000-120105-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	-532.40	532.40
101-4112101001-00000-000-120105-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-32,579.43	32,579.43
101-4112101001-00000-000-120105-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	-1,834.87	1,834.87



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101-4112101001-00000-000-120105-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	-4,060.60	4,060.60
101-4112101001-00000-000-120105-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	-11,602.49	11,602.49
101-4112101001-00000-000-120105-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	-391.84	391.84
101-4112101001-00000-000-120105-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-955.13	955.13
101-4112101001-00000-000-120105-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-6,178.92	6,178.92
101-4112101001-00000-000-120105-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	-4,331.60	4,331.60
101-4112101001-00000-000-120105-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	-412.20	412.20
101-4112101001-00000-000-120105-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	-12,823.71	12,823.71
101-4112101001-00000-000-120105-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-509.53	509.53
101-4112101001-00000-000-120105-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	-7,026.17	7,026.17
101-4112101001-00000-000-120106-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	39.67	0.00	1,649.48	-1,649.48
101-4112101001-00000-000-120106-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	1,620.71	0.00	9,250.88	-9,250.88
101-4112101001-00000-000-120106-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	448.18	0.00	1,588.83	-1,588.83
101-4112101001-00000-000-120106-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	783.98	0.00	4,802.09	-4,802.09
101-4112101001-00000-000-120106-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	265.71	0.00	4,438.49	-4,438.49
101-4112101001-00000-000-120106-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	146.90	0.00	622.51	-622.51
101-4112101001-00000-000-120106-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	54.54	0.00	1,357.09	-1,357.09
101-4112101001-00000-000-120106-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	106.67	0.00	904.30	-904.30
101-4112101001-00000-000-120106-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	32.28	0.00	376.48	-376.48
101-4112101001-00000-000-120106-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	124.25	0.00	1,102.66	-1,102.66
101-4112101001-00000-000-120106-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	13.95	0.00	624.93	-624.93
101-4112101001-00000-000-120106-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	44.95	0.00	1,587.12	-1,587.12
101-4112101001-00000-000-120106-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	507.73	0.00	6,893.84	-6,893.84
101-4112101001-00000-000-120106-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	2,788.93	0.00	12,611.63	-12,611.63
101-4112101001-00000-000-120106-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	23.69	0.00	577.07	-577.07
101-4112101001-00000-000-120106-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	1.73	-1.73
101-4112101001-00000-000-120106-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	121.14	0.00	747.09	-747.09
101-4112101001-00000-000-120106-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	106.70	0.00	1,413.18	-1,413.18
101-4112101001-00000-000-120106-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	296.55	-296.55
101-4112101001-00000-000-120106-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	114.18	-114.18
101-4112101001-00000-000-120106-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	6,414.26	0.00	31,202.90	-31,202.90
101-4112101001-00000-000-120106-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	220.77	0.00	5,820.45	-5,820.45
101-4112101001-00000-000-120106-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	965.99	0.00	3,656.13	-3,656.13
101-4112101001-00000-000-120106-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	64.63	0.00	704.33	-704.33
101-4112101001-00000-000-120106-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	16,558.29	0.00	55,819.31	-55,819.31
101-4112101001-00000-000-120106-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	17,357.73	0.00	109,205.51	-109,205.51
101-4112101001-00000-000-120106-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,094.69	0.00	18,894.60	-18,894.60
101-4112101001-00000-000-120106-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	17.59	-17.59
101-4112101001-00000-000-120106-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5.48	0.00	83.15	-83.15
101-4112101001-00000-000-120106-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	9,025.47	0.00	48,086.36	-48,086.36
101-4112101001-00000-000-120106-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,157.89	0.00	34,061.13	-34,061.13
101-4112101001-00000-000-120106-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	6,410.46	0.00	23,479.71	-23,479.71
101-4112101001-00000-000-120106-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	331.88	0.00	362.68	-362.68
101-4112101001-00000-000-120106-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,887.53	0.00	20,992.14	-20,992.14
101-4112101001-00000-000-120106-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	89.03	0.00	1,476.92	-1,476.92
101-4112101001-00000-000-120106-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-124.24	124.24
101-4112101001-00000-000-120106-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	24.45	0.00	376.14	-376.14
101-4112101001-00000-000-120106-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	8,447.42	0.00	38,501.48	-38,501.48
101-4112101001-00000-000-120106-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	727.85	0.00	1,038.72	-1,038.72
101-4112101001-00000-000-120106-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	38.35	0.00	691.06	-691.06
101-4112101001-00000-000-120106-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	29.96	0.00	2,213.61	-2,213.61
101-4112101001-00000-000-120106-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	5.61	0.00	1,280.36	-1,280.36
101-4112101001-00000-000-120106-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	553.07	-553.07
101-4112101001-00000-000-120106-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	13.38	0.00	1,306.00	-1,306.00
101-4112101001-00000-000-120106-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	937.75	0.00	3,377.07	-3,377.07
101-4112101001-00000-000-120106-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	1,423.26	0.00	6,416.77	-6,416.77
101-4112101001-00000-000-120106-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	123.55	0.00	904.05	-904.05
101-4112101001-00000-000-120106-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	488.18	0.00	3,342.47	-3,342.47
101-4112101001-00000-000-120106-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	163.90	0.00	1,672.77	-1,672.77
101-4112101001-00000-000-120106-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	5,136.55	0.00	22,638.34	-22,638.34
101-4112101001-00000-000-120106-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	1,046.44	0.00	10,289.18	-10,289.18
101-4112101001-00000-000-120106-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	128.03	0.00	773.78	-773.78
101-4112101001-00000-000-120106-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	18.02	0.00	557.18	-557.18
101-4112101001-00000-000-120106-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	2,662.20	0.00	10,494.76	-10,494.76
101-4112101001-00000-000-120106-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,337.42	0.00	8,014.66	-8,014.66
101-4112101001-00000-000-120106-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,329.35	0.00	13,222.87	-13,222.87
101-4112101001-00000-000-120106-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	7,643.13	0.00	44,682.64	-44,682.64
101-4112101001-00000-000-120106-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	4,641.03	0.00	30,470.48	-30,470.48
101-4112101001-00000-000-120106-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	3,225.19	0.00	20,216.70	-20,216.70

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101-4112101001-00000-000-120106-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	3,763.78	0.00	15,479.54	-15,479.54
101-4112101001-00000-000-120106-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	78.79	-78.79
101-4112101001-00000-000-120106-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	17,049.08	0.00	99,821.18	-99,821.18
101-4112101001-00000-000-120106-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	93.32	0.00	521.13	-521.13
101-4112101001-00000-000-120106-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	79.93	0.00	1,112.49	-1,112.49
101-4112101001-00000-000-120106-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	124.32	0.00	1,056.93	-1,056.93
101-4112101001-00000-000-120106-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	400.38	0.00	2,749.49	-2,749.49
101-4112101001-00000-000-120106-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	312.32	-312.32
101-4112101001-00000-000-120106-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	30.31	0.00	531.11	-531.11
101-4112101001-00000-000-120106-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	210.66	0.00	718.34	-718.34
101-4112101001-00000-000-120106-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	1,291.65	0.00	6,491.89	-6,491.89
101-4112101001-00000-000-120106-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	598.17	0.00	1,937.72	-1,937.72
101-4112101001-00000-000-120106-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	122.95	0.00	160.23	-160.23
101-4112101001-00000-000-120106-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	20.48	0.00	290.31	-290.31
101-4112101001-00000-000-120106-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	294.19	0.00	2,559.30	-2,559.30
101-4112101001-00000-000-120106-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	149.35	0.00	1,470.53	-1,470.53
101-4112101001-00000-000-120106-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	14.49	0.00	976.52	-976.52
101-4112101001-00000-000-120106-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	2,393.81	0.00	13,202.59	-13,202.59
101-4112101001-00000-000-120106-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	69.41	0.00	945.32	-945.32
101-4112101001-00000-000-120106-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	1,279.57	0.00	7,530.22	-7,530.22
101-4112101001-00000-000-120106-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	25.22	0.00	604.23	-604.23
101-4112101001-00000-000-120106-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	88.80	0.00	664.92	-664.92
101-4112101001-00000-000-120106-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	346.75	0.00	1,600.29	-1,600.29
101-4112101001-00000-000-120106-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	120.02	0.00	437.93	-437.93
101-4112101001-00000-000-120106-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	37.34	0.00	241.74	-241.74
101-4112101001-00000-000-120106-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	239.17	0.00	871.07	-871.07
101-4112101001-00000-000-120106-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	474.62	0.00	2,442.03	-2,442.03
101-4112101001-00000-000-120106-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	203.79	0.00	2,153.44	-2,153.44
101-4112101001-00000-000-120106-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	70.75	0.00	851.57	-851.57
101-4112101001-00000-000-120106-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	1,269.98	0.00	7,130.28	-7,130.28
101-4112101001-00000-000-120106-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	33.89	0.00	478.11	-478.11
101-4112101001-00000-000-120106-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	178.38	0.00	556.43	-556.43
101-4112101001-00000-000-120106-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	2.12	0.00	864.46	-864.46
101-4112101001-00000-000-120106-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	54.61	0.00	749.77	-749.77
101-4112101001-00000-000-120106-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	664.09	0.00	1,335.16	-1,335.16
101-4112101001-00000-000-120106-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	6.49	-6.49
101-4112101001-00000-000-120106-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	811.13	0.00	4,030.03	-4,030.03
101-4112101001-00000-000-120106-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	39.98	0.00	39.98	-39.98
101-4112101001-00000-000-120109-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-78.31	78.31
101-4112101001-00000-000-120109-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	-49.65	49.65
101-4112101001-00000-000-120109-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-326.04	326.04
101-4112101001-00000-000-120109-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-307.85	307.85
101-4112101001-00000-000-120109-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	-69.84	69.84
101-4112101001-00000-000-120109-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-288.11	0.00	-513.35	513.35
101-4112101001-00000-000-120109-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	-153.10	153.10
101-4112101001-00000-000-120109-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	-662.38	0.00	-662.38	662.38
101-4112101001-00000-000-120109-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	-347.65	347.65
101-4112101001-00000-000-120109-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	-63.97	63.97
101-4112101001-00000-000-120109-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-678.37	678.37
101-4112101001-00000-000-120109-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	-4.53	4.53
101-4112101001-00000-000-120109-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-490.81	490.81
101-4112101001-00000-000-120109-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	-127.91	127.91
101-4112101001-00000-000-120109-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	-222.23	222.23
101-4112101001-00000-000-120109-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	-19.40	19.40
101-4112101001-00000-000-120109-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-34.55	34.55
101-4112101001-00000-000-120109-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-90.21	90.21
101-4112101001-00000-000-120109-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	-25.12	25.12
101-4112101001-00000-000-120109-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	-288.54	288.54
101-4112101001-00000-000-120109-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-25.22	25.22
101-4112101001-00000-000-120109-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-4112101001-00000-000-120202-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	62,322.42	0.00	656,094.38	-656,094.38
101-4112101001-00000-000-120202-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	197,185.00	0.00	756,776.95	-756,776.95
101-4112101001-00000-000-120202-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	20,147.80	0.00	544,527.45	-544,527.45
101-4112101001-00000-000-120202-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	637.75	0.00	4,446.10	-4,446.10
101-4112101001-00000-000-120202-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	159.10	0.00	8,538.55	-8,538.55
101-4112101001-00000-000-120202-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	16,065.30	0.00	403,224.64	-403,224.64
101-4112101001-00000-000-120202-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	25,392.65	-25,392.65
101-4112101001-00000-000-120202-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	50,211.40	0.00	1,273,444.78	-1,273,444.78
101-4112101001-00000-000-120202-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	515.00	0.00	97,881.83	-97,881.83

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101-4112101001-00000-000-120202-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	945.00	-945.00
101-4112101001-00000-000-120202-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	413,704.72	0.00	5,624,646.26	-5,624,646.26
101-4112101001-00000-000-120202-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	30,657.50	-30,657.50
101-4112101001-00000-000-120202-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	16,924.85	-16,924.85
101-4112101001-00000-000-120202-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	82,925.35	-82,925.35
101-4112101001-00000-000-120202-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,173,584.27	0.00	14,884,024.32	-14,884,024.32
101-4112101001-00000-000-120202-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	17,291.43	-17,291.43
101-4112101001-00000-000-120202-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	502,939.12	-502,939.12
101-4112101001-00000-000-120202-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,511,958.29	0.00	32,163,378.52	-32,163,378.52
101-4112101001-00000-000-120202-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-66,918.30	66,918.30
101-4112101001-00000-000-120202-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	598,562.41	-4,903,538.52
101-4112101001-00000-000-120202-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	5,286.90	104,032.50
101-4112101001-00000-000-120202-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	10,308.35	218,203.13
101-4112101001-00000-000-120202-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	0.00	5,734.84
101-4112101001-00000-000-120202-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	113,583.60	1,049,797.15
101-4112101001-00000-000-120202-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	334,948.80	3,055,348.65
101-4112101001-00000-000-120202-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	255,392.81	643,565.21
101-4112101001-00000-000-120202-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	0.00	22,770.35
101-4112101001-00000-000-120202-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	20,927.40	18,699,604.45
101-4112101001-00000-000-120202-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	9,350.35	-9,350.35
101-4112101001-00000-000-120202-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	35,636.25	311,437.95
101-4112101001-00000-000-120202-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	1,550.00	-1,550.00
101-4112101001-00000-000-120202-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	98,405.94	632,018.94
101-4112101001-00000-000-120202-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	6,483.35	49,505.65
101-4112101001-00000-000-120202-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	0.00	4,840.45
101-4112101001-00000-000-120202-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	565,150.15	5,484,458.16
101-4112101001-00000-000-120202-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	0.00	17,914.95
101-4112101001-00000-000-120202-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	46,307.10	516,519.60
101-4112101001-00000-000-120202-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	0.00	9,636.48
101-4112101001-00000-000-120202-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	0.00	2,249.95
101-4112101001-00000-000-120202-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	7,112.94	-7,112.94
101-4112101001-00000-000-120202-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	5,589.70	50,983.75
101-4112101001-00000-000-120202-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	0.00	1,394.58
101-4112101001-00000-000-120202-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	0.00	7,054.40
101-4112101001-00000-000-120202-000-000-10313141-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	11.50	62,584.82
101-4112101001-00000-000-120202-000-000-10313142-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	0.00	2,477.54
101-4112101001-00000-000-120202-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	152,420.06	2,046,246.08
101-4112101001-00000-000-120202-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	4,663,728.92	15,428,231.01
101-4112101001-00000-000-120202-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	89,396.41	1,123,750.96
101-4112101001-00000-000-120202-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,050,843.54	18,382,862.46
101-4112101001-00000-000-120202-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	39,823.40	360,873.00
101-4112101001-00000-000-120202-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	0.00	51,544.47
101-4112101001-00000-000-120202-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	3,997,910.91	12,693,373.05
101-4112101001-00000-000-120203-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	-125.00	125.00
101-4112101001-00000-000-120203-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	0.00	-33,655.55
101-4112101001-00000-000-120203-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	0.00	-33,168.23
101-4112101001-00000-000-120203-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-17,053.62	29,476.83
101-4112101001-00000-000-120203-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	0.00	-767.04
101-4112101001-00000-000-120203-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-15,657.57	-45,235.14
101-4112101001-00000-000-120203-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	0.00	-115,343.69
101-4112101001-00000-000-120203-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	-36.57	-601.02
101-4112101001-00000-000-120203-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	0.00	-50.62
101-4112101001-00000-000-120203-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	0.00	-850.00
101-4112101001-00000-000-120203-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	0.00	-50,538.66
101-4112101001-00000-000-120203-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	0.00	-1,006.65
101-4112101001-00000-000-120203-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-712.24	712.24
101-4112101001-00000-000-120203-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-2,314.80	-12,586.49
101-4112101001-00000-000-120204-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	0.00	564.45
101-4112101001-00000-000-120205-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	-22,905.61	-248,247.61
101-4112101001-00000-000-120205-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-15,342.51	-43,808.36
101-4112101001-00000-000-120205-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-7,085.41	-197,371.07
101-4112101001-00000-000-120205-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	-318.88	-2,223.07
101-4112101001-00000-000-120205-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	-79.55	-4,269.29
101-4112101001-00000-000-120205-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-8,032.66	-158,523.76
101-4112101001-00000-000-120205-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	0.00	-12,696.33
101-4112101001-00000-000-120205-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-24,894.68	-504,113.54
101-4112101001-00000-000-120205-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	-257.50	-48,940.99
101-4112101001-00000-000-120205-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	0.00	-472.50
101-4112101001-00000-000-120205-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-149,868.22	-1,499,646.00

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4112101001-00000-000-120205-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-15,328.78	15,328.78
101-4112101001-00000-000-120205-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-8,462.43	8,462.43
101-4112101001-00000-000-120205-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-347.03	347.03
101-4112101001-00000-000-120205-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-55,285.63	0.00	-1,439,950.80	1,439,950.80
101-4112101001-00000-000-120205-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-8,645.72	8,645.72
101-4112101001-00000-000-120205-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-50,128.95	50,128.95
101-4112101001-00000-000-120205-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-590,650.17	0.00	-4,410,355.42	4,410,355.42
101-4112101001-00000-000-120205-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	5,071.00	-5,071.00
101-4112101001-00000-000-120205-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	-123,657.43	0.00	-1,145,348.87	1,145,348.87
101-4112101001-00000-000-120205-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	-2,643.46	0.00	-34,158.30	34,158.30
101-4112101001-00000-000-120205-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	-5,154.18	0.00	-64,101.62	64,101.62
101-4112101001-00000-000-120205-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	-2,867.42	2,867.42
101-4112101001-00000-000-120205-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	-56,791.88	0.00	-485,276.76	485,276.76
101-4112101001-00000-000-120205-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	-84,942.95	0.00	-733,051.48	733,051.48
101-4112101001-00000-000-120205-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	-27,099.52	0.00	-161,954.57	161,954.57
101-4112101001-00000-000-120205-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-3,385.60	3,385.60
101-4112101001-00000-000-120205-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-10,463.68	0.00	-2,463,860.17	2,463,860.17
101-4112101001-00000-000-120205-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	-4,675.18	4,675.18
101-4112101001-00000-000-120205-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	-17,818.23	0.00	-137,599.02	137,599.02
101-4112101001-00000-000-120205-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	-775.00	775.00
101-4112101001-00000-000-120205-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	-18,971.12	0.00	-170,352.76	170,352.76
101-4112101001-00000-000-120205-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	-3,241.68	0.00	-24,752.90	24,752.90
101-4112101001-00000-000-120205-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-2,420.27	2,420.27
101-4112101001-00000-000-120205-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	-40,376.37	0.00	-1,079,048.88	1,079,048.88
101-4112101001-00000-000-120205-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-8,957.49	8,957.49
101-4112101001-00000-000-120205-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	-23,153.59	0.00	-200,338.71	200,338.71
101-4112101001-00000-000-120205-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	-4,818.25	4,818.25
101-4112101001-00000-000-120205-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	-1,124.97	1,124.97
101-4112101001-00000-000-120205-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-3,556.49	3,556.49
101-4112101001-00000-000-120205-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	-2,794.85	0.00	-25,491.89	25,491.89
101-4112101001-00000-000-120205-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-697.29	697.29
101-4112101001-00000-000-120205-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-3,527.20	3,527.20
101-4112101001-00000-000-120205-000-000-10313141-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	-5.75	0.00	-23,685.08	23,685.08
101-4112101001-00000-000-120205-000-000-10313142-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-1,238.77	1,238.77
101-4112101001-00000-000-120205-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-20,459.46	632,716.15
101-4112101001-00000-000-120205-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-200,164.29	0.00	-1,198,530.15	1,198,530.15
101-4112101001-00000-000-120205-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	-1,961.20	0.00	-77,855.83	77,855.83
101-4112101001-00000-000-120205-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-126,945.46	0.00	-1,507,754.00	1,507,754.00
101-4112101001-00000-000-120205-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	-19,911.73	0.00	-144,374.36	144,374.36
101-4112101001-00000-000-120205-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	-15,814.01	15,814.01
101-4112101001-00000-000-120205-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-498,111.91	0.00	-1,505,047.19	1,505,047.19
101-4112101001-00000-000-120206-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	-6,604.52	0.00	-63,839.94	63,839.94
101-4112101001-00000-000-120206-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-106,288.28	106,288.28
101-4112101001-00000-000-120206-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	-2,390.80	0.00	-52,890.40	52,890.40
101-4112101001-00000-000-120206-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-34,470.96	34,470.96
101-4112101001-00000-000-120206-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	-168.90	0.00	-67,165.11	67,165.11
101-4112101001-00000-000-120206-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-38,012.20	0.00	-611,113.62	611,113.62
101-4112101001-00000-000-120206-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-83,007.39	0.00	-1,487,920.88	1,487,920.88
101-4112101001-00000-000-120206-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-42,777.24	42,777.24
101-4112101001-00000-000-120206-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-398,289.71	0.00	-3,201,221.93	3,201,221.93
101-4112101001-00000-000-120206-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	6,116.32	-6,116.32
101-4112101001-00000-000-120206-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	-44,411.00	0.00	-432,307.69	432,307.69
101-4112101001-00000-000-120206-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	-14,286.44	14,286.44
101-4112101001-00000-000-120206-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-36,000.00	36,000.00
101-4112101001-00000-000-120206-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-31,698.12	31,698.12
101-4112101001-00000-000-120206-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	-29,212.72	0.00	-339,746.54	339,746.54
101-4112101001-00000-000-120206-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	-47,385.06	47,385.06
101-4112101001-00000-000-120206-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-6,399.70	6,399.70
101-4112101001-00000-000-120206-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-1,338,137.23	1,338,137.23
101-4112101001-00000-000-120206-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	-14,496.24	14,496.24
101-4112101001-00000-000-120206-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	-24,185.50	0.00	-44,525.50	44,525.50
101-4112101001-00000-000-120206-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	-16,999.80	0.00	-689,042.34	689,042.34
101-4112101001-00000-000-120206-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	-46,155.14	46,155.14
101-4112101001-00000-000-120206-000-000-10313141-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	-3,997.69	3,997.69
101-4112101001-00000-000-120206-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-9,421.72	0.00	-131,568.22	131,568.22
101-4112101001-00000-000-120206-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-166,656.43	0.00	-1,047,613.46	1,047,613.46
101-4112101001-00000-000-120206-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	-4,855.19	0.00	-110,461.61	110,461.61
101-4112101001-00000-000-120206-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-115,429.80	0.00	-664,651.26	664,651.26
101-4112101001-00000-000-120206-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-14,484.96	14,484.96

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101-4112101001-00000-000-120206-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	-7,966.66	7,966.66
101-4112101001-00000-000-120206-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-198,101.92	0.00	-792,737.82	792,737.82
101-4112101001-00000-000-120207-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-15,698.40	15,698.40
101-4112101001-00000-000-120207-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-5,267.91	5,267.91
101-4112101001-00000-000-120207-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-109,626.42	109,626.42
101-4112101001-00000-000-120207-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-41,617.68	0.00	-642,208.48	642,208.48
101-4112101001-00000-000-120207-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-10,051.56	10,051.56
101-4112101001-00000-000-120207-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-206,934.37	0.00	-1,362,708.09	1,362,708.09
101-4112101001-00000-000-120207-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-15,923.52	15,923.52
101-4112101001-00000-000-120207-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	-19,725.32	0.00	-82,397.23	82,397.23
101-4112101001-00000-000-120207-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-574,286.57	574,286.57
101-4112101001-00000-000-120207-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	-150.75	0.00	-154,558.50	154,558.50
101-4112101001-00000-000-120207-000-000-10313141-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	-1,566.20	1,566.20
101-4112101001-00000-000-120207-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-38,023.14	38,023.14
101-4112101001-00000-000-120207-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-43,455.23	0.00	-420,645.76	420,645.76
101-4112101001-00000-000-120207-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-21,332.59	21,332.59
101-4112101001-00000-000-120207-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-17,702.42	0.00	-249,468.82	249,468.82
101-4112101001-00000-000-120207-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-62,618.04	0.00	-219,461.18	219,461.18
101-4112101001-00000-000-120208-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	-33,300.00	0.00	-70,222.32	70,222.32
101-4112101001-00000-000-120208-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-3,761.26	3,761.26
101-4112101001-00000-000-120208-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-3,787.68	0.00	-84,436.16	84,436.16
101-4112101001-00000-000-120208-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-16,446.26	16,446.26
101-4112101001-00000-000-120208-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-44,680.68	0.00	-458,083.97	458,083.97
101-4112101001-00000-000-120208-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-6,707.08	6,707.08
101-4112101001-00000-000-120208-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-153,158.86	0.00	-846,306.51	846,306.51
101-4112101001-00000-000-120208-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	8,297.10	-8,297.10
101-4112101001-00000-000-120208-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	-1,084.47	0.00	-65,213.77	65,213.77
101-4112101001-00000-000-120208-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	-5,256.08	0.00	-20,906.14	20,906.14
101-4112101001-00000-000-120208-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	-23,133.29	0.00	-23,133.29	23,133.29
101-4112101001-00000-000-120208-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-387,096.29	387,096.29
101-4112101001-00000-000-120208-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	-23,344.10	0.00	-80,051.74	80,051.74
101-4112101001-00000-000-120208-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-17,589.38	0.00	-65,030.10	65,030.10
101-4112101001-00000-000-120208-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-33,657.00	0.00	-368,738.73	368,738.73
101-4112101001-00000-000-120208-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	-14,667.21	0.00	-36,267.21	36,267.21
101-4112101001-00000-000-120208-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-89,874.11	0.00	-215,576.63	215,576.63
101-4112101001-00000-000-120208-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-7,182.42	7,182.42
101-4112101001-00000-000-120208-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-72,129.67	0.00	-277,968.52	277,968.52
101-4112101001-00000-000-120209-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	54.17	-54.17
101-4112101001-00000-000-120209-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	0.24	-0.24
101-4112101001-00000-000-120209-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	50.02	0.00	295.78	-295.78
101-4112101001-00000-000-120209-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	587.84	-587.84
101-4112101001-00000-000-120209-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	10.60	0.00	751.48	-751.48
101-4112101001-00000-000-120209-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	84.68	-84.68
101-4112101001-00000-000-120209-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	358.96	0.00	5,069.43	-5,069.43
101-4112101001-00000-000-120209-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	8.82	-8.82
101-4112101001-00000-000-120209-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	2.95	-2.95
101-4112101001-00000-000-120209-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,490.87	0.00	9,270.75	-9,270.75
101-4112101001-00000-000-120209-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	827.07	-827.07
101-4112101001-00000-000-120209-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,568.25	0.00	18,115.27	-18,115.27
101-4112101001-00000-000-120209-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	2,476.41	-2,476.41
101-4112101001-00000-000-120209-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	4.08	-4.08
101-4112101001-00000-000-120209-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	1,523.55	0.00	5,492.31	-5,492.31
101-4112101001-00000-000-120209-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	10.12	0.00	255.76	-255.76
101-4112101001-00000-000-120209-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	27,470.00	-27,470.00
101-4112101001-00000-000-120209-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	21.04	-21.04
101-4112101001-00000-000-120209-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	524.35	0.00	4,085.47	-4,085.47
101-4112101001-00000-000-120209-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	6.06	-6.06
101-4112101001-00000-000-120209-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	11.95	-11.95
101-4112101001-00000-000-120209-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	4.24	-4.24
101-4112101001-00000-000-120209-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	2,662.89	0.00	6,486.99	-6,486.99
101-4112101001-00000-000-120209-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	3.57	-3.57
101-4112101001-00000-000-120209-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	442.09	0.00	2,721.55	-2,721.55
101-4112101001-00000-000-120209-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	3.52	-3.52
101-4112101001-00000-000-120209-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	42.60	-42.60
101-4112101001-00000-000-120209-000-000-10313141-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.05	0.00	537.02	-537.02
101-4112101001-00000-000-120209-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	363.45	-363.45
101-4112101001-00000-000-120209-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,791.77	0.00	7,292.10	-7,292.10
101-4112101001-00000-000-120209-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	95.33	-95.33
101-4112101001-00000-000-120209-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,577.69	-4,577.69

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**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4112101001-00000-000-120209-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	288.26	-288.26
101-4112101001-00000-000-120209-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	3,754.05	0.00	7,366.93	-7,366.93
101-4112101001-00000-000-120210-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-53.89	0.00	-53.89	53.89
101-4112101001-00000-000-120210-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	-1.53	0.00	-15.64	15.64
101-4112101001-00000-000-120210-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-1.44	1.44
101-4112101001-00000-000-120211-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	14.11	-14.11
101-4112101001-00000-000-120302-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	7,350.00	-7,350.00
101-4112101001-00000-000-120302-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	15,492.36	0.00	128,203.34	-128,203.34
101-4112101001-00000-000-120302-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	818.20	0.00	10,732.45	-10,732.45
101-4112101001-00000-000-120302-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	875.85	0.00	70,455.52	-70,455.52
101-4112101001-00000-000-120302-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	50,930.20	-50,930.20
101-4112101001-00000-000-120302-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	1,205.75	-1,205.75
101-4112101001-00000-000-120302-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	1,950.00	-1,950.00
101-4112101001-00000-000-120302-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	18,878.00	-18,878.00
101-4112101001-00000-000-120302-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	39,227.33	-39,227.33
101-4112101001-00000-000-120302-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	162.50	0.00	21,287.35	-21,287.35
101-4112101001-00000-000-120302-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	445,664.95	-445,664.95
101-4112101001-00000-000-120302-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	3,274.85	-3,274.85
101-4112101001-00000-000-120302-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	3,014.57	-3,014.57
101-4112101001-00000-000-120302-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	1,170.00	-1,170.00
101-4112101001-00000-000-120302-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	107,363.17	-107,363.17
101-4112101001-00000-000-120302-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	227.80	-227.80
101-4112101001-00000-000-120302-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	8,356.15	0.00	1,792,412.81	-1,792,412.81
101-4112101001-00000-000-120302-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	55,748.55	-55,748.55
101-4112101001-00000-000-120302-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	165.75	0.00	39,002.02	-39,002.02
101-4112101001-00000-000-120302-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	201,176.56	-201,176.56
101-4112101001-00000-000-120302-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	180,181.24	-180,181.24
101-4112101001-00000-000-120302-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	173,731.09	0.00	4,911,523.95	-4,911,523.95
101-4112101001-00000-000-120302-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	109,005.69	-109,005.69
101-4112101001-00000-000-120302-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,846.85	0.00	481,436.49	-481,436.49
101-4112101001-00000-000-120302-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	14,789.80	0.00	6,746,301.72	-6,746,301.72
101-4112101001-00000-000-120302-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	8,550.75	0.00	1,762,335.75	-1,762,335.75
101-4112101001-00000-000-120302-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	255,233.56	-255,233.56
101-4112101001-00000-000-120302-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,926.25	0.00	435,193.00	-435,193.00
101-4112101001-00000-000-120302-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	217,432.07	-217,432.07
101-4112101001-00000-000-120302-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	13,308.90	-13,308.90
101-4112101001-00000-000-120302-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-7,458.73	7,458.73
101-4112101001-00000-000-120302-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	2,705.10	0.00	1,556,583.00	-1,556,583.00
101-4112101001-00000-000-120302-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	9,463.97	-9,463.97
101-4112101001-00000-000-120302-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	4,191.60	-4,191.60
101-4112101001-00000-000-120302-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	1,960.60	-1,960.60
101-4112101001-00000-000-120302-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	2,711.65	-2,711.65
101-4112101001-00000-000-120302-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	2,405.00	-2,405.00
101-4112101001-00000-000-120302-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	57,326.85	-57,326.85
101-4112101001-00000-000-120302-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	33,844.47	-33,844.47
101-4112101001-00000-000-120302-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	19,482.85	-19,482.85
101-4112101001-00000-000-120302-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	1,265,788.54	-1,265,788.54
101-4112101001-00000-000-120302-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	158,296.11	-158,296.11
101-4112101001-00000-000-120302-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	1,755.00	-1,755.00
101-4112101001-00000-000-120302-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	4,082.59	-4,082.59
101-4112101001-00000-000-120302-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	97.50	0.00	194,052.03	-194,052.03
101-4112101001-00000-000-120302-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	520.45	0.00	206,990.57	-206,990.57
101-4112101001-00000-000-120302-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,925.00	0.00	244,135.59	-244,135.59
101-4112101001-00000-000-120302-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	882,544.34	-882,544.34
101-4112101001-00000-000-120302-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	114,842.22	-114,842.22
101-4112101001-00000-000-120302-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	4,964.70	0.00	1,244,475.59	-1,244,475.59
101-4112101001-00000-000-120302-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	5,943.20	0.00	1,986,495.06	-1,986,495.06
101-4112101001-00000-000-120302-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	42,798.74	-42,798.74
101-4112101001-00000-000-120302-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	127,414.24	-127,414.24
101-4112101001-00000-000-120302-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	11,147.75	0.00	6,019,843.25	-6,019,843.25
101-4112101001-00000-000-120302-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	257.10	-257.10
101-4112101001-00000-000-120302-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	60,402.15	-60,402.15
101-4112101001-00000-000-120302-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	26,638.14	-26,638.14
101-4112101001-00000-000-120302-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	429.95	-429.95
101-4112101001-00000-000-120302-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	432,546.72	-432,546.72
101-4112101001-00000-000-120302-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	381.80	0.00	14,158.05	-14,158.05
101-4112101001-00000-000-120302-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	39,099.94	-39,099.94
101-4112101001-00000-000-120302-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	3,139.90	-3,139.90
101-4112101001-00000-000-120302-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	6,395.30	0.00	596,741.12	-596,741.12

GOBIERNO DEL ESTADO DE CHIHUAHUA

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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4112101001-00000-000-120302-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	910.00	-910.00
101-4112101001-00000-000-120302-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	509,875.47	-509,875.47
101-4112101001-00000-000-120302-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	16,354.80	-16,354.80
101-4112101001-00000-000-120302-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	10,170.00	-10,170.00
101-4112101001-00000-000-120302-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	1,713.85	-1,713.85
101-4112101001-00000-000-120302-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	1,225.05	0.00	183,621.23	-183,621.23
101-4112101001-00000-000-120302-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	4,488.10	-4,488.10
101-4112101001-00000-000-120302-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	1,022.75	-1,022.75
101-4112101001-00000-000-120302-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	156.84	-156.84
101-4112101001-00000-000-120302-000-000-10313141-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	4,326.20	-4,326.20
101-4112101001-00000-000-120302-000-000-10313141-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	2,727.04	-2,727.04
101-4112101001-00000-000-120302-000-000-10313141-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	3,251.89	-3,251.89
101-4112101001-00000-000-120302-000-000-10313141-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	938.50	-938.50
101-4112101001-00000-000-120302-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	7,519.15	-7,519.15
101-4112101001-00000-000-120302-000-000-10313141-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	325.00	-325.00
101-4112101001-00000-000-120302-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	221,828.26	-221,828.26
101-4112101001-00000-000-120302-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	16,486.61	0.00	2,546,954.55	-2,546,954.55
101-4112101001-00000-000-120302-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	217,099.10	-217,099.10
101-4112101001-00000-000-120302-000-000-10313141-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	3,855.16	-3,855.16
101-4112101001-00000-000-120302-000-000-10313141-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	4,038.81	-4,038.81
101-4112101001-00000-000-120302-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	148,385.67	-148,385.67
101-4112101001-00000-000-120302-000-000-10313141-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	6,682.90	-6,682.90
101-4112101001-00000-000-120302-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	3,344.20	0.00	1,361,956.78	-1,361,956.78
101-4112101001-00000-000-120302-000-000-10313141-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	700.55	-700.55
101-4112101001-00000-000-120302-000-000-10313141-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	3,728.42	-3,728.42
101-4112101001-00000-000-120302-000-000-10313141-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	893.10	0.00	15,180.42	-15,180.42
101-4112101001-00000-000-120302-000-000-10313141-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	7,159.00	-7,159.00
101-4112101001-00000-000-120302-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	16,151.74	-16,151.74
101-4112101001-00000-000-120302-000-000-10313141-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	4,745.00	-4,745.00
101-4112101001-00000-000-120302-000-000-10313141-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	322.12	-322.12
101-4112101001-00000-000-120302-000-000-10313141-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	1,910.77	-1,910.77
101-4112101001-00000-000-120302-000-000-10313141-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	4,875.00	-4,875.00
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	36,727.98	-36,727.98
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	1,750.30	0.00	20,841.65	-20,841.65
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	2,216.37	-2,216.37
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	1,187.25	-1,187.25
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	145,147.75	-145,147.75
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	7,981.78	-7,981.78
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	679.95	0.00	2,075,040.12	-2,075,040.12
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	33,187.55	0.00	21,146,391.18	-21,146,391.18
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	2,404.36	0.00	2,142,139.32	-2,142,139.32
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	6,438.85	-6,438.85
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	432.64	-432.64
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	11,332.71	-11,332.71
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	3,264.00	-3,264.00
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	13,374.90	-13,374.90
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	10,658.30	-10,658.30
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	6,014.46	0.00	2,572,852.67	-2,572,852.67
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	9,470.79	-9,470.79
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	302,581.47	-302,581.47
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	160,821.45	0.00	18,720,330.68	-18,720,330.68
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	1,610.55	-1,610.55
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	24,023.65	-24,023.65
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	2,059.00	-2,059.00
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	22,555.14	-22,555.14
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	7,159.00	-7,159.00
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	5,718.90	0.00	661,283.12	-661,283.12
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	77,805.20	-77,805.20
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	731.25	-731.25
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-58-1110121-00000000	0.00	0.00	0.00	0.00	2,973.65	-2,973.65
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	2,115.60	-2,115.60
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	17,335.37	-17,335.37
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	7,289.37	-7,289.37
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	373.75	-373.75
101-4112101001-00000-000-120302-000-000-10313142-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	14,625.00	-14,625.00
101-4112101001-00000-000-120302-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	23,137.30	-23,137.30
101-4112101001-00000-000-120303-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-291.50	291.50
101-4112101001-00000-000-120303-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-2,901.35	2,901.35
101-4112101001-00000-000-120303-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-3,205.90	3,205.90

GOBIERNO DEL ESTADO DE CHIHUAHUA

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DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4112101001-00000-000-120303-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-103,786.20	103,786.20
101-4112101001-00000-000-120303-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-1,172.55	1,172.55
101-4112101001-00000-000-120303-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-803.55	803.55
101-4112101001-00000-000-120303-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-359.05	359.05
101-4112101001-00000-000-120303-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-8,264.30	8,264.30
101-4112101001-00000-000-120303-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-3,295.65	3,295.65
101-4112101001-00000-000-120303-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-4,198.65	4,198.65
101-4112101001-00000-000-120303-000-000-10313141-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-523.60	523.60
101-4112101001-00000-000-120303-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-15,785.75	15,785.75
101-4112101001-00000-000-120303-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-4,162.04	4,162.04
101-4112101001-00000-000-120303-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-784.85	784.85
101-4112101001-00000-000-120303-000-000-10313142-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-636.40	636.40
101-4112101001-00000-000-120303-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-1,252.15	1,252.15
101-4112101001-00000-000-120303-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-213,561.94	213,561.94
101-4112101001-00000-000-120303-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-60,410.89	60,410.89
101-4112101001-00000-000-120303-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-6.50	6.50
101-4112101001-00000-000-120303-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-2,225.30	0.00	-287,906.35	287,906.35
101-4112101001-00000-000-120303-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-891.45	891.45
101-4112101001-00000-000-120304-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	291.50	-291.50
101-4112101001-00000-000-120304-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,267.10	-1,267.10
101-4112101001-00000-000-120304-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	299.15	-299.15
101-4112101001-00000-000-120304-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	6,408.86	-6,408.86
101-4112101001-00000-000-120304-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	16,308.47	-16,308.47
101-4112101001-00000-000-120304-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	254.26	-254.26
101-4112101001-00000-000-120305-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	721.45	0.00	1,673.74	-1,673.74
101-4112101001-00000-000-120305-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	24.89	0.00	36.55	-36.55
101-4112101001-00000-000-120305-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	27.33	0.00	81.05	-81.05
101-4112101001-00000-000-120305-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	15.29	-15.29
101-4112101001-00000-000-120305-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	1.09	-1.09
101-4112101001-00000-000-120305-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	2.50	0.00	8.59	-8.59
101-4112101001-00000-000-120305-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	752.23	-752.23
101-4112101001-00000-000-120305-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	69.96	-69.96
101-4112101001-00000-000-120305-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	3.18	-3.18
101-4112101001-00000-000-120305-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	644.20	0.00	1,817.65	-1,817.65
101-4112101001-00000-000-120305-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	7.76	-7.76
101-4112101001-00000-000-120305-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	23.89	-23.89
101-4112101001-00000-000-120305-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	37.13	-37.13
101-4112101001-00000-000-120305-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	14.61	-14.61
101-4112101001-00000-000-120305-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,774.52	0.00	34,514.88	-34,514.88
101-4112101001-00000-000-120305-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	130.92	-130.92
101-4112101001-00000-000-120305-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	184.65	-184.65
101-4112101001-00000-000-120305-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	212.16	0.00	3,169.62	-3,169.62
101-4112101001-00000-000-120305-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	187.76	0.00	744.85	-744.85
101-4112101001-00000-000-120305-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	120.67	-120.67
101-4112101001-00000-000-120305-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	42.08	0.00	129.67	-129.67
101-4112101001-00000-000-120305-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	108.24	-108.24
101-4112101001-00000-000-120305-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	49.99	0.00	952.90	-952.90
101-4112101001-00000-000-120305-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	8.32	-8.32
101-4112101001-00000-000-120305-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	17.38	-17.38
101-4112101001-00000-000-120305-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	6.76	-6.76
101-4112101001-00000-000-120305-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	82.49	-82.49
101-4112101001-00000-000-120305-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	1.55	-1.55
101-4112101001-00000-000-120305-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	7.36	-7.36
101-4112101001-00000-000-120305-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	465.21	-465.21
101-4112101001-00000-000-120305-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	6.89	-6.89
101-4112101001-00000-000-120305-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	248.36	-248.36
101-4112101001-00000-000-120305-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	10.36	0.00	237.88	-237.88
101-4112101001-00000-000-120305-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	24.28	0.00	808.82	-808.82
101-4112101001-00000-000-120305-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	245.45	-245.45
101-4112101001-00000-000-120305-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	21.53	-21.53
101-4112101001-00000-000-120305-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	169.79	0.00	610.11	-610.11
101-4112101001-00000-000-120305-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	35.90	0.00	571.27	-571.27
101-4112101001-00000-000-120305-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	0.94	-0.94
101-4112101001-00000-000-120305-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	322.62	0.00	23,182.52	-23,182.52
101-4112101001-00000-000-120305-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	49.86	-49.86
101-4112101001-00000-000-120305-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	4,319.67	-4,319.67
101-4112101001-00000-000-120305-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	7.60	0.00	39.48	-39.48
101-4112101001-00000-000-120305-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	5.56	-5.56
101-4112101001-00000-000-120305-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	99.47	0.00	1,140.30	-1,140.30



GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4112101001-00000-000-120305-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	75.15	-75.15
101-4112101001-00000-000-120305-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	3.41	-3.41	
101-4112101001-00000-000-120305-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	2.64	721.26	-721.26	
101-4112101001-00000-000-120305-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	10.94	-10.94	
101-4112101001-00000-000-120305-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.25	-0.25	
101-4112101001-00000-000-120305-000-000-10313141-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	1.31	-1.31	
101-4112101001-00000-000-120305-000-000-10313141-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	10.84	-10.84	
101-4112101001-00000-000-120305-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	89.13	-89.13	
101-4112101001-00000-000-120305-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	400.16	-400.16	
101-4112101001-00000-000-120305-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	103.97	2,244.07	-2,244.07	
101-4112101001-00000-000-120305-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	190.70	-190.70	
101-4112101001-00000-000-120305-000-000-10313141-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	1.73	-1.73	
101-4112101001-00000-000-120305-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	69.41	-69.41	
101-4112101001-00000-000-120305-000-000-10313141-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	17.59	-17.59	
101-4112101001-00000-000-120305-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	30.97	2,270.81	-2,270.81	
101-4112101001-00000-000-120305-000-000-10313141-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	9.90	-9.90	
101-4112101001-00000-000-120305-000-000-10313141-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	7.41	137.36	-137.36	
101-4112101001-00000-000-120305-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	70.43	-70.43	
101-4112101001-00000-000-120305-000-000-10313141-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	20.67	-20.67	
101-4112101001-00000-000-120305-000-000-10313142-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	72.04	-72.04	
101-4112101001-00000-000-120305-000-000-10313142-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	14.53	90.89	-90.89	
101-4112101001-00000-000-120305-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	61.51	-61.51	
101-4112101001-00000-000-120305-000-000-10313142-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	99.55	-99.55	
101-4112101001-00000-000-120305-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	5,077.69	-5,077.69	
101-4112101001-00000-000-120305-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	879.14	19,298.74	-19,298.74	
101-4112101001-00000-000-120305-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	8.71	760.52	-760.52	
101-4112101001-00000-000-120305-000-000-10313142-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	6.22	-6.22	
101-4112101001-00000-000-120305-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	49.91	983.65	-983.65	
101-4112101001-00000-000-120305-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	21.47	-21.47	
101-4112101001-00000-000-120305-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	6,996.55	21,064.39	-21,064.39	
101-4112101001-00000-000-120305-000-000-10313142-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	31.86	-31.86	
101-4112101001-00000-000-120305-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	88.95	-88.95	
101-4112101001-00000-000-120305-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	113.80	454.49	-454.49	
101-4112101001-00000-000-120305-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	6.74	-6.74	
101-4112101001-00000-000-120306-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	-7.83	7.83	
101-4112101001-00000-000-120306-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	-5.30	5.30	
101-4112101001-00000-000-120306-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	-148.72	148.72	
101-4112101001-00000-000-120307-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	10.91	-10.91	
101-4113101001-00000-000-130102-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	16,840.51	-16,840.51	
101-4113101001-00000-000-130102-000-000-10313002-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	10,149.21	107,080.27	-107,080.27	
101-4113101001-00000-000-130102-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	292.00	-292.00	
101-4113101001-00000-000-130102-000-000-10313003-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	0.00	564.00	-564.00	
101-4113101001-00000-000-130102-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	162.08	-162.08	
101-4113101001-00000-000-130102-000-000-10313004-000-0000000-00000-000000-03-1118821-00000000	0.00	0.00	287.38	3,976.28	-3,976.28	
101-4113101001-00000-000-130102-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	8,838.52	-8,838.52	
101-4113101001-00000-000-130102-000-000-10313006-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	9,433.81	81,631.36	-81,631.36	
101-4113101001-00000-000-130102-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	1,498.00	-1,498.00	
101-4113101001-00000-000-130102-000-000-10313007-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	1,264.04	9,424.51	-9,424.51	
101-4113101001-00000-000-130102-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	2,471.33	-2,471.33	
101-4113101001-00000-000-130102-000-000-10313010-000-0000000-00000-000000-08-1118821-00000000	0.00	0.00	0.00	8,620.23	-8,620.23	
101-4113101001-00000-000-130102-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	995.33	-995.33	
101-4113101001-00000-000-130102-000-000-10313011-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	890.00	15,389.53	-15,389.53	
101-4113101001-00000-000-130102-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	21,300.94	-21,300.94	
101-4113101001-00000-000-130102-000-000-10313012-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	10,986.37	104,224.30	-104,224.30	
101-4113101001-00000-000-130102-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	879.20	-879.20	
101-4113101001-00000-000-130102-000-000-10313013-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	542.40	6,070.40	-6,070.40	
101-4113101001-00000-000-130102-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	2,564.00	-2,564.00	
101-4113101001-00000-000-130102-000-000-10313014-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	3,438.00	26,135.44	-26,135.44	
101-4113101001-00000-000-130102-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	88,549.96	-88,549.96	
101-4113101001-00000-000-130102-000-000-10313015-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	53,711.60	617,173.65	-617,173.65	
101-4113101001-00000-000-130102-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	-412.00	412.00	
101-4113101001-00000-000-130102-000-000-10313017-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	160.00	7,406.00	-7,406.00	
101-4113101001-00000-000-130102-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	210.40	-210.40	
101-4113101001-00000-000-130102-000-000-10313019-000-0000000-00000-000000-12-1118821-00000000	0.00	0.00	0.00	709.20	-709.20	
101-4113101001-00000-000-130102-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	15,228.12	-15,228.12	
101-4113101001-00000-000-130102-000-000-10313020-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	436.48	3,898.47	-3,898.47	
101-4113101001-00000-000-130102-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	104,518.04	-104,518.04	
101-4113101001-00000-000-130102-000-000-10313023-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	56,885.97	528,760.21	-528,760.21	
101-4113101001-00000-000-130102-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	6,775.00	-6,775.00	

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4113101001-00000-000-130102-000-000-10313024-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	3,445.32	0.00	19,398.64	-19,398.64
101-4113101001-00000-000-130102-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	400.00	-400.00
101-4113101001-00000-000-130102-000-000-10313025-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	80.00	0.00	638.28	-638.28
101-4113101001-00000-000-130102-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	5,013.28	-5,013.28
101-4113101001-00000-000-130102-000-000-10313026-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	12,905.27	-12,905.27
101-4113101001-00000-000-130102-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,830.77	-1,830.77
101-4113101001-00000-000-130102-000-000-10313027-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	4,609.21	-4,609.21
101-4113101001-00000-000-130102-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	327,194.62	-327,194.62
101-4113101001-00000-000-130102-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	356,741.13	0.00	2,148,891.23	-2,148,891.23
101-4113101001-00000-000-130102-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	448.00	-448.00
101-4113101001-00000-000-130102-000-000-10313030-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	4,737.20	-4,737.20
101-4113101001-00000-000-130102-000-000-10313031-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	37,757.36	0.00	144,983.69	-144,983.69
101-4113101001-00000-000-130102-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	15,369.37	-15,369.37
101-4113101001-00000-000-130102-000-000-10313037-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	17,863.13	0.00	241,544.29	-241,544.29
101-4113101001-00000-000-130102-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	46,811.16	-46,811.16
101-4113101001-00000-000-130102-000-000-10313038-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	100.00	0.00	89,669.14	-89,669.14
101-4113101001-00000-000-130102-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,268.00	-1,268.00
101-4113101001-00000-000-130102-000-000-10313040-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	2,426.64	0.00	13,974.24	-13,974.24
101-4113101001-00000-000-130102-000-000-10313047-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-1,910.62	1,910.62
101-4113101001-00000-000-130102-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	58,956.98	-58,956.98
101-4113101001-00000-000-130102-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	25,650.91	0.00	243,393.30	-243,393.30
101-4113101001-00000-000-130102-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	3,955.04	-3,955.04
101-4113101001-00000-000-130102-000-000-10313055-000-0000000-00000-000000-24-1118821-00000000	0.00	0.00	1,284.42	0.00	6,527.51	-6,527.51
101-4113101001-00000-000-130102-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	1,910.20	-1,910.20
101-4113101001-00000-000-130102-000-000-10313058-000-0000000-00000-000000-27-1118821-00000000	0.00	0.00	1,800.40	0.00	15,277.24	-15,277.24
101-4113101001-00000-000-130102-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	3,968.06	-3,968.06
101-4113101001-00000-000-130102-000-000-10313059-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	2,360.00	0.00	29,928.21	-29,928.21
101-4113101001-00000-000-130102-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	738.68	-738.68
101-4113101001-00000-000-130102-000-000-10313061-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	141.68	0.00	1,299.04	-1,299.04
101-4113101001-00000-000-130102-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	4,156.68	-4,156.68
101-4113101001-00000-000-130102-000-000-10313062-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	1,700.00	0.00	22,502.16	-22,502.16
101-4113101001-00000-000-130102-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	161,190.74	-161,190.74
101-4113101001-00000-000-130102-000-000-10313063-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	38,021.10	0.00	692,817.68	-692,817.68
101-4113101001-00000-000-130102-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	3,696.67	-3,696.67
101-4113101001-00000-000-130102-000-000-10313066-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	4,239.60	0.00	24,365.69	-24,365.69
101-4113101001-00000-000-130102-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	41,832.22	-41,832.22
101-4113101001-00000-000-130102-000-000-10313069-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	27,919.49	0.00	268,871.60	-268,871.60
101-4113101001-00000-000-130102-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	5,620.00	-5,620.00
101-4113101001-00000-000-130102-000-000-10313072-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	3,860.00	0.00	45,116.81	-45,116.81
101-4113101001-00000-000-130102-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	77,881.36	-77,881.36
101-4113101001-00000-000-130102-000-000-10313073-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	258,361.36	0.00	2,284,017.58	-2,284,017.58
101-4113101001-00000-000-130102-000-000-10313074-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	1,292.78	-1,292.78
101-4113101001-00000-000-130102-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	14,205.36	-14,205.36
101-4113101001-00000-000-130102-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	63,016.27	-63,016.27
101-4113101001-00000-000-130102-000-000-10313079-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	25,123.50	0.00	455,607.69	-455,607.69
101-4113101001-00000-000-130102-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	120,933.48	-120,933.48
101-4113101001-00000-000-130102-000-000-10313080-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	104,292.97	0.00	1,693,397.85	-1,693,397.85
101-4113101001-00000-000-130102-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	6,155.37	-6,155.37
101-4113101001-00000-000-130102-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	386,265.71	-386,265.71
101-4113101001-00000-000-130102-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	191,506.37	0.00	2,682,261.71	-2,682,261.71
101-4113101001-00000-000-130102-000-000-10313087-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	595.72	0.00	4,062.56	-4,062.56
101-4113101001-00000-000-130102-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	288.00	-288.00
101-4113101001-00000-000-130102-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	2,560.64	-2,560.64
101-4113101001-00000-000-130102-000-000-10313092-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	1,323.00	0.00	12,155.41	-12,155.41
101-4113101001-00000-000-130102-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	1,928.00	-1,928.00
101-4113101001-00000-000-130102-000-000-10313096-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	540.00	0.00	7,924.46	-7,924.46
101-4113101001-00000-000-130102-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	424.00	-424.00
101-4113101001-00000-000-130102-000-000-10313097-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	231.20	0.00	2,227.60	-2,227.60
101-4113101001-00000-000-130102-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	21,007.41	-21,007.41
101-4113101001-00000-000-130102-000-000-10313099-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	29,692.97	0.00	254,937.12	-254,937.12
101-4113101001-00000-000-130102-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	66,745.37	-66,745.37
101-4113101001-00000-000-130102-000-000-10313102-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	39,398.49	0.00	439,054.70	-439,054.70
101-4113101001-00000-000-130102-000-000-10313110-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	456.00	0.00	840.00	-840.00
101-4113101001-00000-000-130102-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	526.68	-526.68
101-4113101001-00000-000-130102-000-000-10313113-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	559.87	0.00	9,692.09	-9,692.09
101-4113101001-00000-000-130102-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	240.00	-240.00
101-4113101001-00000-000-130102-000-000-10313115-000-0000000-00000-000000-64-1118821-00000000	0.00	0.00	40.00	0.00	1,357.50	-1,357.50
101-4113101001-00000-000-130102-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	500.00	-500.00
101-4113101001-00000-000-130102-000-000-10313116-000-0000000-00000-000000-65-1118821-00000000	0.00	0.00	0.00	0.00	4,100.08	-4,100.08

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101-4113101001-00000-000-130102-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	416.80	-416.80
101-4113101001-00000-000-130102-000-000-10313117-000-0000000-00000-000000-66-1118821-00000000	0.00	0.00	533.33	0.00	3,971.42	-3,971.42
101-4113101001-00000-000-130102-000-000-10313141-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	845.05	0.00	3,805.43	-3,805.43
101-4113101001-00000-000-130102-000-000-10313141-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	167.20	0.00	2,043.08	-2,043.08
101-4113101001-00000-000-130102-000-000-10313141-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	0.00	0.00	5,808.36	-5,808.36
101-4113101001-00000-000-130102-000-000-10313141-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	0.00	0.00	3,800.00	-3,800.00
101-4113101001-00000-000-130102-000-000-10313141-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	103.45	0.00	1,111.87	-1,111.87
101-4113101001-00000-000-130102-000-000-10313141-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	1,464.87	0.00	86,908.24	-86,908.24
101-4113101001-00000-000-130102-000-000-10313141-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	142,897.72	0.00	1,659,813.66	-1,659,813.66
101-4113101001-00000-000-130102-000-000-10313141-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	293.32	-293.32
101-4113101001-00000-000-130102-000-000-10313141-000-0000000-00000-000000-27-1118821-00000000	0.00	0.00	1,765.60	0.00	10,019.54	-10,019.54
101-4113101001-00000-000-130102-000-000-10313141-000-0000000-00000-000000-29-1118821-00000000	0.00	0.00	0.00	0.00	1,083.40	-1,083.40
101-4113101001-00000-000-130102-000-000-10313141-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	40.00	0.00	174.67	-174.67
101-4113101001-00000-000-130102-000-000-10313141-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	28,456.69	0.00	410,274.11	-410,274.11
101-4113101001-00000-000-130102-000-000-10313141-000-0000000-00000-000000-51-1118821-00000000	0.00	0.00	0.00	0.00	4,112.67	-4,112.67
101-4113101001-00000-000-130102-000-000-10313141-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	0.00	0.00	21,154.67	-21,154.67
101-4113101001-00000-000-130102-000-000-10313141-000-0000000-00000-000000-54-1118821-00000000	0.00	0.00	880.80	0.00	6,912.97	-6,912.97
101-4113101001-00000-000-130102-000-000-10313141-000-0000000-00000-000000-57-1118821-00000000	0.00	0.00	328.33	0.00	456.83	-456.83
101-4113101001-00000-000-130102-000-000-10313141-000-0000000-00000-000000-65-1118821-00000000	0.00	0.00	408.68	0.00	1,786.76	-1,786.76
101-4113101001-00000-000-130102-000-000-10313142-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	1,371.66	0.00	16,953.32	-16,953.32
101-4113101001-00000-000-130102-000-000-10313142-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	0.00	0.00	7,388.32	-7,388.32
101-4113101001-00000-000-130102-000-000-10313142-000-0000000-00000-000000-06-1118821-00000000	0.00	0.00	2,706.00	0.00	29,878.00	-29,878.00
101-4113101001-00000-000-130102-000-000-10313142-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	56,702.63	0.00	365,448.49	-365,448.49
101-4113101001-00000-000-130102-000-000-10313142-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	3,634.41	0.00	51,992.18	-51,992.18
101-4113101001-00000-000-130102-000-000-10313142-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	5,622.64	0.00	74,102.67	-74,102.67
101-4113101001-00000-000-130102-000-000-10313142-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	0.00	0.00	3,148.00	-3,148.00
101-4113101001-00000-000-130102-000-000-10313142-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	161,277.05	0.00	1,944,287.83	-1,944,287.83
101-4113101001-00000-000-130102-000-000-10313142-000-0000000-00000-000000-17-1118821-00000000	0.00	0.00	0.00	0.00	33,229.64	-33,229.64
101-4113101001-00000-000-130102-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	1,648,128.42	0.00	16,079,660.26	-16,079,660.26
101-4113101001-00000-000-130102-000-000-10313142-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	11,554.76	0.00	106,942.33	-106,942.33
101-4113101001-00000-000-130102-000-000-10313142-000-0000000-00000-000000-24-1118821-00000000	0.00	0.00	164.20	0.00	2,274.96	-2,274.96
101-4113101001-00000-000-130102-000-000-10313142-000-0000000-00000-000000-27-1118821-00000000	0.00	0.00	0.00	0.00	4,958.76	-4,958.76
101-4113101001-00000-000-130102-000-000-10313142-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	0.00	0.00	10,010.42	-10,010.42
101-4113101001-00000-000-130102-000-000-10313142-000-0000000-00000-000000-29-1118821-00000000	0.00	0.00	3,611.80	0.00	13,969.39	-13,969.39
101-4113101001-00000-000-130102-000-000-10313142-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	1,112.04	0.00	10,986.32	-10,986.32
101-4113101001-00000-000-130102-000-000-10313142-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	130,390.91	0.00	1,978,715.23	-1,978,715.23
101-4113101001-00000-000-130102-000-000-10313142-000-0000000-00000-000000-34-1118821-00000000	0.00	0.00	0.00	0.00	3,001.92	-3,001.92
101-4113101001-00000-000-130102-000-000-10313142-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	0.00	0.00	1,019.56	-1,019.56
101-4113101001-00000-000-130102-000-000-10313142-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	3,960,519.46	0.00	36,118,495.39	-36,118,495.39
101-4113101001-00000-000-130102-000-000-10313142-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	4,233.37	0.00	52,761.85	-52,761.85
101-4113101001-00000-000-130102-000-000-10313142-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	1,016.80	0.00	8,316.68	-8,316.68
101-4113101001-00000-000-130102-000-000-10313142-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	13,850.92	0.00	35,161.14	-35,161.14
101-4113101001-00000-000-130102-000-000-10313142-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	49,728.28	0.00	608,505.66	-608,505.66
101-4113101001-00000-000-130102-000-000-10313142-000-0000000-00000-000000-51-1118821-00000000	0.00	0.00	0.00	0.00	6,048.76	-6,048.76
101-4113101001-00000-000-130102-000-000-10313142-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	9,112.16	0.00	91,211.84	-91,211.84
101-4113101001-00000-000-130102-000-000-10313142-000-0000000-00000-000000-54-1118821-00000000	0.00	0.00	0.00	0.00	427.20	-427.20
101-4113101001-00000-000-130102-000-000-10313142-000-0000000-00000-000000-57-1118821-00000000	0.00	0.00	0.00	0.00	241.43	-241.43
101-4113101001-00000-000-130102-000-000-10313142-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	840.00	0.00	12,878.24	-12,878.24
101-4113101001-00000-000-130102-000-000-10313142-000-0000000-00000-000000-65-1118821-00000000	0.00	0.00	6,974.88	0.00	614,456.76	-614,456.76
101-4113101001-00000-000-130103-000-000-10313023-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	-3,302.49	3,302.49
101-4113101001-00000-000-130103-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	-72.00	0.00	-72.00	72.00
101-4113101001-00000-000-130103-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-24.00	24.00
101-4113101001-00000-000-130103-000-000-10313141-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	-7,476.69	7,476.69
101-4113101001-00000-000-130103-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-343,872.42	343,872.42
101-4113101001-00000-000-130103-000-000-10313142-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	-3,200.00	3,200.00
101-4113101001-00000-000-130103-000-000-10313142-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	-149,000.76	0.00	-1,561,695.12	1,561,695.12
101-4113101001-00000-000-130103-000-000-10313142-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	0.00	0.00	-1,282.00	1,282.00
101-4113101001-00000-000-130103-000-000-10313142-000-0000000-00000-000000-51-1118821-00000000	0.00	0.00	0.00	0.00	-273.32	273.32
101-4113101001-00000-000-130104-000-000-10313023-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	1,920.09	-1,920.09
101-4113101001-00000-000-130104-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	72.00	0.00	72.00	-72.00
101-4113101001-00000-000-130105-000-000-10313004-000-0000000-00000-000000-03-1118821-00000000	0.00	0.00	0.00	0.00	8.51	-8.51
101-4113101001-00000-000-130105-000-000-10313007-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	4.65	0.00	9.57	-9.57
101-4113101001-00000-000-130105-000-000-10313010-000-0000000-00000-000000-08-1118821-00000000	0.00	0.00	0.00	0.00	3.34	-3.34
101-4113101001-00000-000-130105-000-000-10313011-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	1.78	0.00	3.06	-3.06
101-4113101001-00000-000-130105-000-000-10313012-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	0.00	0.00	28.63	-28.63
101-4113101001-00000-000-130105-000-000-10313014-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	0.00	0.00	95.62	-95.62
101-4113101001-00000-000-130105-000-000-10313015-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	0.00	0.00	260.00	-260.00
101-4113101001-00000-000-130105-000-000-10313017-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	0.00	0.00	0.46	-0.46
101-4113101001-00000-000-130105-000-000-10313020-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	0.00	0.00	5.05	-5.05

GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-4113101001-00000-000-130105-000-000-10313023-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	77.60	0.00	568.13	-568.13
101-4113101001-00000-000-130105-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	548.55	0.00	2,831.36	-2,831.36
101-4113101001-00000-000-130105-000-000-10313037-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	112.06	-112.06
101-4113101001-00000-000-130105-000-000-10313040-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	13.30	0.00	13.30	-13.30
101-4113101001-00000-000-130105-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	150.24	-150.24
101-4113101001-00000-000-130105-000-000-10313055-000-0000000-00000-000000-24-1118821-00000000	0.00	0.00	0.00	0.00	0.15	-0.15
101-4113101001-00000-000-130105-000-000-10313058-000-0000000-00000-000000-27-1118821-00000000	0.00	0.00	46.08	0.00	65.94	-65.94
101-4113101001-00000-000-130105-000-000-10313059-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	0.00	0.00	18.50	-18.50
101-4113101001-00000-000-130105-000-000-10313063-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	83.83	-83.83
101-4113101001-00000-000-130105-000-000-10313080-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	8.75	0.00	216.35	-216.35
101-4113101001-00000-000-130105-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	8,845.45	-8,845.45
101-4113101001-00000-000-130105-000-000-10313088-000-0000000-00000-000000-42-1118821-00000000	0.00	0.00	0.00	0.00	1.36	-1.36
101-4113101001-00000-000-130105-000-000-10313096-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	0.00	0.00	15.98	-15.98
101-4113101001-00000-000-130105-000-000-10313099-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	0.00	0.00	1.18	-1.18
101-4113101001-00000-000-130105-000-000-10313102-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	0.00	0.00	2.72	-2.72
101-4113101001-00000-000-130105-000-000-10313113-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	1.52	0.00	4.52	-4.52
101-4113101001-00000-000-130105-000-000-10313116-000-0000000-00000-000000-65-1118821-00000000	0.00	0.00	0.00	0.00	1.18	-1.18
101-4113101001-00000-000-130105-000-000-10313141-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	0.00	0.00	0.19	-0.19
101-4113101001-00000-000-130105-000-000-10313141-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	3,180.19	-3,180.19
101-4113101001-00000-000-130105-000-000-10313141-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	24.31	0.00	313.61	-313.61
101-4113101001-00000-000-130105-000-000-10313141-000-0000000-00000-000000-27-1118821-00000000	0.00	0.00	0.00	0.00	13.95	-13.95
101-4113101001-00000-000-130105-000-000-10313141-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	0.00	0.00	1.63	-1.63
101-4113101001-00000-000-130105-000-000-10313141-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	3.75	0.00	168.06	-168.06
101-4113101001-00000-000-130105-000-000-10313141-000-0000000-00000-000000-51-1118821-00000000	0.00	0.00	0.00	0.00	22.01	-22.01
101-4113101001-00000-000-130105-000-000-10313141-000-0000000-00000-000000-65-1118821-00000000	0.00	0.00	0.00	0.00	3.32	-3.32
101-4113101001-00000-000-130105-000-000-10313142-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	0.00	0.00	96.12	-96.12
101-4113101001-00000-000-130105-000-000-10313142-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	0.00	0.00	4.88	-4.88
101-4113101001-00000-000-130105-000-000-10313142-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	0.00	0.00	6.03	-6.03
101-4113101001-00000-000-130105-000-000-10313142-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	64.00	-64.00
101-4113101001-00000-000-130105-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	4,636.74	-4,636.74
101-4113101001-00000-000-130105-000-000-10313142-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	8.90	-8.90
101-4113101001-00000-000-130105-000-000-10313142-000-0000000-00000-000000-24-1118821-00000000	0.00	0.00	0.00	0.00	0.51	-0.51
101-4113101001-00000-000-130105-000-000-10313142-000-0000000-00000-000000-27-1118821-00000000	0.00	0.00	0.00	0.00	18.01	-18.01
101-4113101001-00000-000-130105-000-000-10313142-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	0.00	0.00	2.89	-2.89
101-4113101001-00000-000-130105-000-000-10313142-000-0000000-00000-000000-29-1118821-00000000	0.00	0.00	16.30	0.00	31.99	-31.99
101-4113101001-00000-000-130105-000-000-10313142-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	22.13	0.00	22.13	-22.13
101-4113101001-00000-000-130105-000-000-10313142-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	19,800.38	-19,800.38
101-4113101001-00000-000-130105-000-000-10313142-000-0000000-00000-000000-34-1118821-00000000	0.00	0.00	0.00	0.00	0.55	-0.55
101-4113101001-00000-000-130105-000-000-10313142-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	565.83	-565.83
101-4113101001-00000-000-130105-000-000-10313142-000-0000000-00000-000000-51-1118821-00000000	0.00	0.00	0.00	0.00	3.78	-3.78
101-4113101001-00000-000-130105-000-000-10313142-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	0.00	0.00	129.55	-129.55
101-4113101001-00000-000-130105-000-000-10313142-000-0000000-00000-000000-65-1118821-00000000	0.00	0.00	72.08	0.00	9,050.29	-9,050.29
101-4113101001-00000-000-130106-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	-0.42	0.00	-0.42	0.42
101-4113101001-00000-000-130107-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.42	0.00	0.42	-0.42
101-4113101001-00000-000-130108-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	105,762.20	-105,762.20
101-4115101001-00000-000-150102-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	11,941.30	0.00	146,208.88	-146,208.88
101-4115101001-00000-000-150102-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	97,748.54	0.00	1,240,728.03	-1,240,728.03
101-4115101001-00000-000-150102-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	20,751.89	0.00	244,041.63	-244,041.63
101-4115101001-00000-000-150102-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	1,831.00	0.00	36,222.88	-36,222.88
101-4115101001-00000-000-150102-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	47,281.09	0.00	1,457,540.46	-1,457,540.46
101-4115101001-00000-000-150102-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	9,172.88	0.00	132,668.23	-132,668.23
101-4115101001-00000-000-150102-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	987.90	0.00	26,835.15	-26,835.15
101-4115101001-00000-000-150102-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	1,216.95	0.00	35,887.97	-35,887.97
101-4115101001-00000-000-150102-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	4,472.35	0.00	2,455,585.43	-2,455,585.43
101-4115101001-00000-000-150102-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	15,994.64	0.00	215,901.25	-215,901.25
101-4115101001-00000-000-150102-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	20,165.67	0.00	483,345.21	-483,345.21
101-4115101001-00000-000-150102-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	37,480.01	0.00	841,041.71	-841,041.71
101-4115101001-00000-000-150102-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	734,305.20	0.00	7,663,678.85	-7,663,678.85
101-4115101001-00000-000-150102-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	224,047.82	0.00	3,086,220.17	-3,086,220.17
101-4115101001-00000-000-150102-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	20,443.76	0.00	52,257.68	-52,257.68
101-4115101001-00000-000-150102-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	14,063.70	0.00	43,502.04	-43,502.04
101-4115101001-00000-000-150102-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	99,887.85	0.00	922,068.76	-922,068.76
101-4115101001-00000-000-150102-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	3,385.72	-3,385.72
101-4115101001-00000-000-150102-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,020,978.07	0.00	14,607,170.05	-14,607,170.05
101-4115101001-00000-000-150102-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	52,064.59	0.00	594,519.26	-594,519.26
101-4115101001-00000-000-150102-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	326,890.30	0.00	3,892,770.08	-3,892,770.08
101-4115101001-00000-000-150102-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	91,707.74	0.00	1,196,546.45	-1,196,546.45
101-4115101001-00000-000-150102-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	57,989.64	0.00	1,327,952.73	-1,327,952.73
101-4115101001-00000-000-150102-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	2,704.08	0.00	36,597.92	-36,597.92

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4115101001-00000-000-150102-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	9,128,442.45	0.00	79,486,193.49	-79,486,193.49
101-4115101001-00000-000-150102-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	32,762.30	0.00	535,464.64	-535,464.64
101-4115101001-00000-000-150102-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,100,495.16	0.00	8,072,608.46	-8,072,608.46
101-4115101001-00000-000-150102-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	6,532,648.32	0.00	65,488,866.91	-65,488,866.91
101-4115101001-00000-000-150102-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	840,518.44	0.00	17,131,184.96	-17,131,184.96
101-4115101001-00000-000-150102-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	52,346.35	0.00	292,038.00	-292,038.00
101-4115101001-00000-000-150102-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	346,765.72	0.00	3,094,233.67	-3,094,233.67
101-4115101001-00000-000-150102-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,408.70	-1,408.70
101-4115101001-00000-000-150102-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	183,345.24	0.00	2,074,781.42	-2,074,781.42
101-4115101001-00000-000-150102-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	235.05	0.00	3,044.88	-3,044.88
101-4115101001-00000-000-150102-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-20,007.33	0.00	-1,227,945.49	1,227,945.49
101-4115101001-00000-000-150102-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	3,067.98	0.00	36,449.28	-36,449.28
101-4115101001-00000-000-150102-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	1,242,842.70	0.00	17,450,875.04	-17,450,875.04
101-4115101001-00000-000-150102-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	37,198.68	0.00	443,624.93	-443,624.93
101-4115101001-00000-000-150102-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	15,686.29	0.00	239,906.28	-239,906.28
101-4115101001-00000-000-150102-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	12,323.28	0.00	169,182.47	-169,182.47
101-4115101001-00000-000-150102-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	2,918.51	0.00	35,748.81	-35,748.81
101-4115101001-00000-000-150102-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	9,028.50	0.00	102,414.54	-102,414.54
101-4115101001-00000-000-150102-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	1,104.00	0.00	11,322.00	-11,322.00
101-4115101001-00000-000-150102-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	144,623.63	0.00	12,585,073.78	-12,585,073.78
101-4115101001-00000-000-150102-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	939.00	-939.00
101-4115101001-00000-000-150102-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	136,238.91	0.00	2,227,894.08	-2,227,894.08
101-4115101001-00000-000-150102-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	36,908.12	0.00	382,614.08	-382,614.08
101-4115101001-00000-000-150102-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	636,468.29	0.00	8,774,265.19	-8,774,265.19
101-4115101001-00000-000-150102-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	2,262,817.35	0.00	2,262,817.35	-2,262,817.35
101-4115101001-00000-000-150102-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	4,180.38	0.00	46,740.38	-46,740.38
101-4115101001-00000-000-150102-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	35,039.90	0.00	463,657.19	-463,657.19
101-4115101001-00000-000-150102-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	7,752,838.14	0.00	6,752,838.51	-6,752,838.51
101-4115101001-00000-000-150102-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	110,769.54	0.00	2,188,335.19	-2,188,335.19
101-4115101001-00000-000-150102-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	904,170.67	0.00	4,097,123.39	-4,097,123.39
101-4115101001-00000-000-150102-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	185,040.86	0.00	2,606,057.52	-2,606,057.52
101-4115101001-00000-000-150102-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	57,985.73	-57,985.73
101-4115101001-00000-000-150102-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	412,702.14	0.00	7,962,209.85	-7,962,209.85
101-4115101001-00000-000-150102-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,310,232.04	0.00	8,925,429.18	-8,925,429.18
101-4115101001-00000-000-150102-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	11,369.08	0.00	1,798,578.51	-1,798,578.51
101-4115101001-00000-000-150102-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	623,886.62	-623,886.62
101-4115101001-00000-000-150102-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,757,126.84	0.00	46,405,603.38	-46,405,603.38
101-4115101001-00000-000-150102-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	14,011.73	0.00	226,643.28	-226,643.28
101-4115101001-00000-000-150102-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	468.72	-468.72
101-4115101001-00000-000-150102-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	894.00	0.00	13,440.15	-13,440.15
101-4115101001-00000-000-150102-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	53,580.56	0.00	720,275.36	-720,275.36
101-4115101001-00000-000-150102-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	260,978.34	-260,978.34
101-4115101001-00000-000-150102-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	4,873.36	0.00	55,299.80	-55,299.80
101-4115101001-00000-000-150102-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	5,310.50	0.00	82,797.82	-82,797.82
101-4115101001-00000-000-150102-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	274,692.68	0.00	4,189,305.00	-4,189,305.00
101-4115101001-00000-000-150102-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	37,960.19	0.00	386,772.74	-386,772.74
101-4115101001-00000-000-150102-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	184,412.25	0.00	1,592,400.55	-1,592,400.55
101-4115101001-00000-000-150102-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	23,187.66	0.00	249,038.37	-249,038.37
101-4115101001-00000-000-150102-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	122.77	0.00	1,274.48	-1,274.48
101-4115101001-00000-000-150102-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	434,950.52	0.00	5,843,690.15	-5,843,690.15
101-4115101001-00000-000-150102-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	2,163.93	-2,163.93
101-4115101001-00000-000-150102-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	749.86	-749.86
101-4115101001-00000-000-150102-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	275,410.41	0.00	3,312,657.67	-3,312,657.67
101-4115101001-00000-000-150102-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	53,165.43	0.00	1,158,329.02	-1,158,329.02
101-4115101001-00000-000-150102-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	31,685.02	0.00	548,972.28	-548,972.28
101-4115101001-00000-000-150102-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	1,337.12	0.00	8,427.46	-8,427.46
101-4115101001-00000-000-150102-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	277,672.39	0.00	1,819,867.32	-1,819,867.32
101-4115101001-00000-000-150102-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	12,655.15	0.00	181,875.92	-181,875.92
101-4115101001-00000-000-150102-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	891.80	-891.80
101-4115101001-00000-000-150102-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	147,828.99	0.00	1,817,846.19	-1,817,846.19
101-4115101001-00000-000-150102-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	3,842.35	0.00	59,120.37	-59,120.37
101-4115101001-00000-000-150102-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	199.80	0.00	2,772.19	-2,772.19
101-4115101001-00000-000-150102-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	13,086.36	0.00	41,457.33	-41,457.33
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	11,044.85	0.00	101,582.39	-101,582.39
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	5,418.54	0.00	62,957.78	-62,957.78
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	775.20	-775.20
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	2,094.18	0.00	22,046.64	-22,046.64
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	11,542.89	0.00	80,412.30	-80,412.30
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	365.39	0.00	657.70	-657.70

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	2,676.56	0.00	48,008.48	-48,008.48
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	8,964.58	0.00	78,739.64	-78,739.64
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	29,151.29	0.00	358,765.35	-358,765.35
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	4,091.34	0.00	4,091.34	-4,091.34
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	1,040.10	0.00	12,174.78	-12,174.78
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	366,437.73	0.00	3,847,105.30	-3,847,105.30
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	119.04	0.00	12,211.36	-12,211.36
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,024,971.51	0.00	50,909,447.29	-50,909,447.29
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	231,775.04	0.00	2,646,378.63	-2,646,378.63
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	188.56	0.00	13,583.11	-13,583.11
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	2,448.16	-2,448.16
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	1,722.96	0.00	24,296.09	-24,296.09
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	179.25	0.00	179.25	-179.25
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	5,923.46	0.00	70,685.95	-70,685.95
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	1,818.93	0.00	4,083.16	-4,083.16
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	10,465.99	0.00	106,652.97	-106,652.97
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	109,324.90	0.00	1,302,830.31	-1,302,830.31
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	1,477.49	0.00	9,309.60	-9,309.60
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	19,643.96	0.00	191,716.47	-191,716.47
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,206,589.64	0.00	22,612,160.09	-22,612,160.09
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	255.06	0.00	3,414.33	-3,414.33
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	5,938.35	0.00	46,809.98	-46,809.98
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	127.53	0.00	7,110.60	-7,110.60
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	29,031.81	0.00	345,759.40	-345,759.40
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	5,831.20	0.00	84,063.69	-84,063.69
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	127.02	0.00	2,828.67	-2,828.67
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	33,483.74	0.00	431,070.35	-431,070.35
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	12,858.67	0.00	12,759.09	-63,759.09
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	3,458.20	0.00	73,418.29	-73,418.29
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	5,411.28	0.00	8,831.14	-8,831.14
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	3,627.04	0.00	47,586.43	-47,586.43
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	1,275.14	0.00	19,830.38	-19,830.38
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	516.03	-516.03
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	107.12	0.00	11,048.09	-11,048.09
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	5,050.90	0.00	22,020.30	-22,020.30
101-4115101001-00000-000-150102-000-000-10313141-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	6,895.43	0.00	77,904.63	-77,904.63
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	567,270.83	0.00	2,539,187.60	-2,539,187.60
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	246,533.74	0.00	2,304,650.09	-2,304,650.09
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	338,734.52	0.00	3,650,138.77	-3,650,138.77
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	692,856.76	0.00	4,693,713.69	-4,693,713.69
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	199,238.91	0.00	2,500,021.62	-2,500,021.62
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	21,241.46	0.00	278,642.50	-278,642.50
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	217.22	0.00	479,562.99	-479,562.99
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	116,385.04	0.00	926,510.93	-926,510.93
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	259,180.18	0.00	2,190,390.02	-2,190,390.02
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	1,296,373.28	0.00	20,214,833.53	-20,214,833.53
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	2,706.81	0.00	44,592.77	-44,592.77
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	260,083.39	0.00	2,076,510.66	-2,076,510.66
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	207,595.88	-207,595.88
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	384.61	0.00	1,538.44	-1,538.44
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	8,079,044.88	0.00	91,690,321.11	-91,690,321.11
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	5,781.78	0.00	62,697.10	-62,697.10
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	159,007,344.20	0.00	1,970,004,925.87	-1,970,004,925.87
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	6,481,480.00	0.00	73,470,870.29	-73,470,870.29
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	892.73	-892.73
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	41,700.27	0.00	460,948.40	-460,948.40
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	13,813.67	0.00	162,770.51	-162,770.51
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	3,602.30	0.00	48,079.87	-48,079.87
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	40,630.75	0.00	566,179.07	-566,179.07
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	648,215.75	0.00	6,771,268.35	-6,771,268.35
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	41,525.00	0.00	4,592,716.09	-4,592,716.09
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	478.05	0.00	82,792.81	-82,792.81
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	158,682.44	0.00	4,489,109.25	-4,489,109.25
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	2,988,152.63	0.00	33,518,145.81	-33,518,145.81
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	1,822.41	0.00	24,253.83	-24,253.83
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	93,356.62	0.00	998,203.48	-998,203.48
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	301,350.49	0.00	4,282,286.67	-4,282,286.67
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	206,746,424.03	0.00	2,575,946,654.92	-2,575,946,654.92
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	24,899.55	0.00	127,977.77	-127,977.77

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101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	609.30	0.00	12,049.95	-12,049.95
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	28,732.41	0.00	1,471,042.90	-1,471,042.90
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	64,448.32	0.00	604,967.47	-604,967.47
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	1,414.84	0.00	9,991.60	-9,991.60
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	617,503.98	0.00	5,976,461.71	-5,976,461.71
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	162,578.99	0.00	1,764,255.66	-1,764,255.66
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	1,781.10	0.00	21,485.43	-21,485.43
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	1,069,141.83	0.00	13,761,928.43	-13,761,928.43
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	641,591.24	0.00	7,407,466.67	-7,407,466.67
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	441,300.60	0.00	5,673,072.10	-5,673,072.10
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	102,461.69	0.00	1,155,245.32	-1,155,245.32
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	87,621.60	0.00	1,014,691.89	-1,014,691.89
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	58,781.50	0.00	567,654.27	-567,654.27
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	119.03	0.00	1,539.70	-1,539.70
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-58-1110121-00000000	0.00	0.00	0.00	0.00	8,621.16	-8,621.16
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	416,886.78	0.00	5,453,868.36	-5,453,868.36
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	1,191,686.69	0.00	13,149,216.35	-13,149,216.35
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	9,676.73	0.00	705,884.67	-705,884.67
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	631,769.09	0.00	4,252,214.45	-4,252,214.45
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	303,627.67	0.00	3,437,528.89	-3,437,528.89
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	35,776.10	0.00	412,076.40	-412,076.40
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	119.03	0.00	1,577.22	-1,577.22
101-4115101001-00000-000-150102-000-000-10313142-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	8,893.55	0.00	121,389.10	-121,389.10
101-4115101001-00000-000-150102-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	1,036.70	-1,036.70
101-4115101001-00000-000-150102-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	69,990.60	0.00	551,440.01	-551,440.01
101-4115101001-00000-000-150103-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-90.15	90.15
101-4115101001-00000-000-150103-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-1,395.72	1,395.72
101-4115101001-00000-000-150103-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-9,193.01	9,193.01
101-4115101001-00000-000-150103-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-2,060.70	0.00	-9,769.82	9,769.82
101-4115101001-00000-000-150103-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-126.74	126.74
101-4115101001-00000-000-150103-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,383.53	0.00	-1,744,028.93	1,744,028.93
101-4115101001-00000-000-150103-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-11,146.83	11,146.83
101-4115101001-00000-000-150103-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-146.70	0.00	-3,820.37	3,820.37
101-4115101001-00000-000-150103-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-474.24	474.24
101-4115101001-00000-000-150103-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-269.91	269.91
101-4115101001-00000-000-150103-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-100,086.15	100,086.15
101-4115101001-00000-000-150103-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	-1,095.47	0.00	-7,616.53	7,616.53
101-4115101001-00000-000-150103-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-29,511.00	29,511.00
101-4115101001-00000-000-150103-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-7,141.25	7,141.25
101-4115101001-00000-000-150103-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	-736.36	736.36
101-4115101001-00000-000-150103-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-0.03	0.00	-0.03	0.03
101-4115101001-00000-000-150103-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-210.00	210.00
101-4115101001-00000-000-150103-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-584.79	0.00	-584.79	584.79
101-4115101001-00000-000-150103-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-126.00	126.00
101-4115101001-00000-000-150103-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-120.39	120.39
101-4115101001-00000-000-150103-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-156.24	156.24
101-4115101001-00000-000-150103-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-1,304.15	0.00	-1,543,701.09	1,543,701.09
101-4115101001-00000-000-150103-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	-3,027.15	3,027.15
101-4115101001-00000-000-150103-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-8,426.52	8,426.52
101-4115101001-00000-000-150103-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-2,122.80	2,122.80
101-4115101001-00000-000-150103-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	-3,540.51	0.00	-4,628.61	4,628.61
101-4115101001-00000-000-150103-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-4,208.27	4,208.27
101-4115101001-00000-000-150103-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-1,292.41	0.00	-1,292.41	1,292.41
101-4115101001-00000-000-150103-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-15,024.96	15,024.96
101-4115101001-00000-000-150103-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-7,084.58	7,084.58
101-4115101001-00000-000-150103-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-7,922.92	7,922.92
101-4115101001-00000-000-150103-000-000-10313141-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	-139.50	139.50
101-4115101001-00000-000-150103-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-1,901.07	0.00	-31,741.21	31,741.21
101-4115101001-00000-000-150103-000-000-10313142-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	-31,230.79	31,230.79
101-4115101001-00000-000-150103-000-000-10313142-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	-123,095.47	0.00	-1,706,307.45	1,706,307.45
101-4115101001-00000-000-150103-000-000-10313142-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	-550,849.96	550,849.96
101-4115101001-00000-000-150103-000-000-10313142-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-31.50	31.50
101-4115101001-00000-000-150103-000-000-10313142-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	-63.76	0.00	-4,123.55	4,123.55
101-4115101001-00000-000-150103-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	-1,238.16	0.00	-7,963.29	7,963.29
101-4115101001-00000-000-150103-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-223,504.94	0.00	-497,331.97	497,331.97
101-4115101001-00000-000-150103-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-3,986,589.48	0.00	-48,782,595.26	48,782,595.26
101-4115101001-00000-000-150103-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	-320,046.42	0.00	-552,173.89	552,173.89
101-4115101001-00000-000-150103-000-000-10313142-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	-35,840.48	35,840.48
101-4115101001-00000-000-150103-000-000-10313142-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	-13,144.43	13,144.43

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101-4115101001-00000-000-150103-000-000-10313142-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-24,275.34	24,275.34
101-4115101001-00000-000-150103-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-87,008.82	87,008.82
101-4115101001-00000-000-150103-000-000-10313142-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	-27,298.53	27,298.53
101-4115101001-00000-000-150103-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	-38,207.28	38,207.28
101-4115101001-00000-000-150103-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-38,207.28	38,207.28
101-4115101001-00000-000-150103-000-000-10313142-000-0000000-00000-000000-40-1110121-00000000	0.00	-6,048,277.69	0.00	0.00	-132,356,428.57	132,356,428.57
101-4115101001-00000-000-150103-000-000-10313142-000-0000000-00000-000000-41-1110121-00000000	0.00	0.00	0.00	0.00	-3,162.53	3,162.53
101-4115101001-00000-000-150103-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-187,453.44	187,453.44
101-4115101001-00000-000-150103-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-1,002.71	1,002.71
101-4115101001-00000-000-150103-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-62,599.00	62,599.00
101-4115101001-00000-000-150103-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	-23,530.86	23,530.86
101-4115101001-00000-000-150103-000-000-10313142-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	-27,315.81	27,315.81
101-4115101001-00000-000-150103-000-000-10313142-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	-829,365.75	829,365.75
101-4115101001-00000-000-150103-000-000-10313142-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	-595,678.13	595,678.13
101-4115101001-00000-000-150103-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-21,101.86	65,836.66
101-4115101001-00000-000-150104-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	90.15	-90.15
101-4115101001-00000-000-150104-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	298.89	-298.89
101-4115101001-00000-000-150104-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	193.02	91,821.37
101-4115101001-00000-000-150104-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	205.93	-205.93
101-4115101001-00000-000-150104-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	15,279.71	-15,279.71
101-4115101001-00000-000-150104-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	4,601.07	-4,601.07
101-4115101001-00000-000-150104-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	55.28	-55.28
101-4115101001-00000-000-150104-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	584.79	-584.79
101-4115101001-00000-000-150104-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	307.79	4,393.93
101-4115101001-00000-000-150104-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	495.55	-495.55
101-4115101001-00000-000-150104-000-000-10313142-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	1,226.47	-1,226.47
101-4115101001-00000-000-150104-000-000-10313142-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	25,327.32	-25,327.32
101-4115101001-00000-000-150104-000-000-10313142-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	687.38	-687.38
101-4115101001-00000-000-150104-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	210.00	432.56
101-4115101001-00000-000-150104-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	5.05	36,437.17
101-4115101001-00000-000-150104-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	50,291.09	1,230,178.78
101-4115101001-00000-000-150104-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	1,497.13	-1,497.13
101-4115101001-00000-000-150104-000-000-10313142-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	4,755.79	-4,755.79
101-4115101001-00000-000-150104-000-000-10313142-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	10,733.58	-10,733.58
101-4115101001-00000-000-150104-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	125.58	-125.58
101-4115101001-00000-000-150104-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	249,087.35	1,608,524.52
101-4115101001-00000-000-150104-000-000-10313142-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	536.59	-536.59
101-4115101001-00000-000-150104-000-000-10313142-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	7,668.69	-7,668.69
101-4115101001-00000-000-150105-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-2,998,920.99	2,998,920.99
101-4115101001-00000-000-150105-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-13,205.75	13,205.75
101-4115101001-00000-000-150106-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-8,158,159.49	8,158,159.49
101-4115101001-00000-000-150106-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-0.02	0.02
101-4115101001-00000-000-150106-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-579,212.07	-1,138,386.78
101-4115101001-00000-000-150106-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	0.00	-0.02
101-4115101001-00000-000-150107-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-1,416.29	-16,532.56
101-4115101001-00000-000-150107-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	-494.42	-4,266.45
101-4115101001-00000-000-150107-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	-184.92	739.68
101-4115101001-00000-000-150107-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-1,790.62	-18,024.27
101-4115101001-00000-000-150107-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-965.60	-10,593.89
101-4115101001-00000-000-150107-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	0.00	-1,822.65
101-4115101001-00000-000-150107-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-78.07	78.07
101-4115101001-00000-000-150107-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-62.12	-3,904.12
101-4115101001-00000-000-150107-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	0.00	-1,928.91
101-4115101001-00000-000-150107-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	-547.90	-10,103.96
101-4115101001-00000-000-150107-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-9,970.64	-145,052.36
101-4115101001-00000-000-150107-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-1,670.25	5,012.05
101-4115101001-00000-000-150107-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	-708.14	-14,269.10
101-4115101001-00000-000-150107-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-30,284.35	-399,210.14
101-4115101001-00000-000-150107-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-1,321.56	-15,155.29
101-4115101001-00000-000-150107-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-902.65	-15,638.24
101-4115101001-00000-000-150107-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-1,811.94	-27,535.75
101-4115101001-00000-000-150107-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-2,421.22	-44,481.49
101-4115101001-00000-000-150107-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	0.00	-628.75
101-4115101001-00000-000-150107-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-24,375.38	-389,863.88
101-4115101001-00000-000-150107-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-3,390.85	-15,353.59
101-4115101001-00000-000-150107-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-6,594.85	-48,976.94
101-4115101001-00000-000-150107-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-21,752.62	-286,133.68
101-4115101001-00000-000-150107-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-5,499.53	-73,475.87
101-4115101001-00000-000-150107-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-48.78	-4,203.94
101-4115101001-00000-000-150107-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-969.53	-27,200.21



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101-4115101001-00000-000-150107-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-94.50	94.50
101-4115101001-00000-000-150107-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-944.85	0.00	-12,867.44	12,867.44
101-4115101001-00000-000-150107-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	-29,084.66	0.00	-367,312.54	367,312.54
101-4115101001-00000-000-150107-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	-110.16	0.00	-1,331.96	1,331.96
101-4115101001-00000-000-150107-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	-333.60	0.00	-3,289.04	3,289.04
101-4115101001-00000-000-150107-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	-102.02	0.00	-1,863.62	1,863.62
101-4115101001-00000-000-150107-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	-118.48	0.00	-660.02	660.02
101-4115101001-00000-000-150107-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	-1,046.89	0.00	-11,935.78	11,935.78
101-4115101001-00000-000-150107-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	-1,888.78	0.00	-21,667.64	21,667.64
101-4115101001-00000-000-150107-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	-578.54	0.00	-6,405.47	6,405.47
101-4115101001-00000-000-150107-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	-11,612.00	0.00	-177,126.03	177,126.03
101-4115101001-00000-000-150107-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	-976.38	0.00	-20,886.04	20,886.04
101-4115101001-00000-000-150107-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	-3,631.38	0.00	-28,343.10	28,343.10
101-4115101001-00000-000-150107-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	-5,290.19	0.00	-70,288.35	70,288.35
101-4115101001-00000-000-150107-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-18,305.58	18,305.58
101-4115101001-00000-000-150107-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-1,774.01	0.00	-48,782.01	48,782.01
101-4115101001-00000-000-150107-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-338.11	0.00	-16,892.62	16,892.62
101-4115101001-00000-000-150107-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-3,335.95	3,335.95
101-4115101001-00000-000-150107-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-4,655.19	0.00	-60,294.02	60,294.02
101-4115101001-00000-000-150107-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-39,725.79	0.00	-167,515.52	167,515.52
101-4115101001-00000-000-150107-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-461.85	461.85
101-4115101001-00000-000-150107-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-3,880.89	3,880.89
101-4115101001-00000-000-150107-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-25,818.54	0.00	-359,727.14	359,727.14
101-4115101001-00000-000-150107-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	-1,357.03	0.00	-22,611.30	22,611.30
101-4115101001-00000-000-150107-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	-25.50	0.00	-710.55	710.55
101-4115101001-00000-000-150107-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	-25.20	0.00	-1,493.03	1,493.03
101-4115101001-00000-000-150107-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	-7,222.73	0.00	-104,376.29	104,376.29
101-4115101001-00000-000-150107-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	-826.26	0.00	-12,138.30	12,138.30
101-4115101001-00000-000-150107-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	-1,631.10	0.00	-19,433.93	19,433.93
101-4115101001-00000-000-150107-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	-328.56	0.00	-8,173.00	8,173.00
101-4115101001-00000-000-150107-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	-8,609.96	0.00	-133,855.64	133,855.64
101-4115101001-00000-000-150107-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-432.78	432.78
101-4115101001-00000-000-150107-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	-5,246.80	0.00	-68,217.70	68,217.70
101-4115101001-00000-000-150107-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	-1,301.72	0.00	-15,482.22	15,482.22
101-4115101001-00000-000-150107-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	-581.44	0.00	-13,360.89	13,360.89
101-4115101001-00000-000-150107-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	-62.09	0.00	-861.53	861.53
101-4115101001-00000-000-150107-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	-1,966.16	0.00	-25,884.87	25,884.87
101-4115101001-00000-000-150107-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	-504.71	0.00	-4,223.95	4,223.95
101-4115101001-00000-000-150107-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	-26.25	26.25
101-4115101001-00000-000-150107-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	-9,218.29	0.00	-106,974.72	106,974.72
101-4115101001-00000-000-150107-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	-607.39	0.00	-5,348.09	5,348.09
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	-131.40	0.00	-665.16	665.16
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-4,839.53	4,839.53
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	-41.65	41.65
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	-76.52	0.00	-844.16	844.16
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	-79.38	0.00	-875.33	875.33
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	-73.08	0.00	-131.54	131.54
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-167.42	167.42
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	-273.78	0.00	-1,716.39	1,716.39
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	-395.79	0.00	-10,679.30	10,679.30
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	-32.40	0.00	-39.96	39.96
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-8,941.65	0.00	-121,671.93	121,671.93
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	-45.84	45.84
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-51,186.59	0.00	-655,731.03	655,731.03
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	-7,836.38	0.00	-105,510.35	105,510.35
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	-904.28	904.28
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	-35.85	0.00	-35.85	35.85
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	-91.87	0.00	-1,160.86	1,160.86
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-34.42	34.42
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-223.19	223.19
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	-4,798.47	0.00	-59,083.16	59,083.16
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	-125.55	125.55
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	-598.22	0.00	-7,138.28	7,138.28
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-46,436.00	0.00	-686,390.71	686,390.71
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	-45.84	45.84
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	-127.16	0.00	-1,919.67	1,919.67
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	-16.74	16.74
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	-839.60	0.00	-7,824.51	7,824.51
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	-774.45	0.00	-7,558.55	7,558.55

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101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	-22.18	22.18
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	-1,143.01	0.00	-8,166.98	8,166.98
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	-468.42	468.42
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	-115.23	0.00	-2,031.67	2,031.67
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	-582.56	0.00	-582.56	582.56
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	-148.63	0.00	-1,816.20	1,816.20
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	-197.62	197.62
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	-229.23	229.23
101-4115101001-00000-000-150107-000-000-10313141-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	-117.01	0.00	-3,015.58	3,015.58
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	-982.32	0.00	-10,457.06	10,457.06
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	-2,642.84	0.00	-11,279.82	11,279.82
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	-202.92	0.00	-2,679.23	2,679.23
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	-3,361.42	0.00	-41,683.32	41,683.32
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	-1,442.76	1,442.76
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	-917.67	0.00	-12,340.57	12,340.57
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	-4,508.64	0.00	-53,751.13	53,751.13
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	-4,990.60	0.00	-58,649.13	58,649.13
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	-541.37	0.00	-6,479.67	6,479.67
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	-1,387.70	0.00	-18,904.72	18,904.72
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-59,769.06	0.00	-690,700.21	690,700.21
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	-392.69	392.69
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-243,983.71	0.00	-3,355,161.09	3,355,161.09
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	-23,909.59	0.00	-303,930.72	303,930.72
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	-1,047.97	1,047.97
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	-225.74	0.00	-3,679.02	3,679.02
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	-145.96	0.00	-3,342.14	3,342.14
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	-405.20	405.20
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	-300.52	0.00	-4,009.49	4,009.49
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	-55.23	55.23
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	-373.96	0.00	-4,888.61	4,888.61
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	-16,563.45	0.00	-230,333.73	230,333.73
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	-27.00	0.00	-338.05	338.05
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	-1,956.75	0.00	-28,729.27	28,729.27
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	-2,716.23	0.00	-37,799.49	37,799.49
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-190,683.48	0.00	-2,599,365.47	2,599,365.47
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	-736.95	0.00	-8,789.26	8,789.26
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	-1,548.45	1,548.45
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	-1,983.21	0.00	-22,713.76	22,713.76
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	-42,361.39	0.00	-42,361.39	42,361.39
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	-2,341.13	0.00	-30,964.16	30,964.16
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	-14,282.69	0.00	-196,825.08	196,825.08
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	-74.21	74.21
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	-3,037.66	0.00	-45,239.37	45,239.37
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	-398.61	0.00	-11,982.34	11,982.34
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	-2,349.49	0.00	-30,360.22	30,360.22
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	-285.52	0.00	-4,948.23	4,948.23
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-58-1110121-00000000	0.00	0.00	0.00	0.00	-106.33	106.33
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	-603.58	0.00	-7,648.31	7,648.31
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	-683.35	0.00	-7,883.72	7,883.72
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	-108.65	0.00	-4,708.39	4,708.39
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	-1,211.50	0.00	-9,051.50	9,051.50
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	-3,085.09	0.00	-25,200.81	25,200.81
101-4115101001-00000-000-150107-000-000-10313142-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	-378.38	0.00	-4,762.68	4,762.68
101-4115101001-00000-000-150107-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-2,639.90	0.00	-13,195.00	13,195.00
101-4115101001-00000-000-150108-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	-202.31	0.00	-4,773.79	4,773.79
101-4115101001-00000-000-150108-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	-103.33	0.00	-5,983.22	5,983.22
101-4115101001-00000-000-150108-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	-196.69	0.00	-4,364.30	4,364.30
101-4115101001-00000-000-150108-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	-350.40	0.00	-5,131.49	5,131.49
101-4115101001-00000-000-150108-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-147.51	147.51
101-4115101001-00000-000-150108-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	-225.87	0.00	-1,779.48	1,779.48
101-4115101001-00000-000-150108-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	-1,378.92	0.00	-6,493.47	6,493.47
101-4115101001-00000-000-150108-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	-6,429.76	0.00	-77,847.52	77,847.52
101-4115101001-00000-000-150108-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	-425.94	0.00	-425.94	425.94
101-4115101001-00000-000-150108-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	-1,378.19	0.00	-3,743.30	3,743.30
101-4115101001-00000-000-150108-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	-429.33	0.00	-4,274.49	4,274.49
101-4115101001-00000-000-150108-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-13,380.26	0.00	-168,111.97	168,111.97
101-4115101001-00000-000-150108-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-343.76	0.00	-6,661.05	6,661.05
101-4115101001-00000-000-150108-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-364.50	0.00	-4,402.38	4,402.38
101-4115101001-00000-000-150108-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-716.96	0.00	-16,487.52	16,487.52

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4115101001-00000-000-150108-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-1,309.10	0.00	-15,324.92	15,324.92
101-4115101001-00000-000-150108-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	-270.41	0.00	-3,041.31	3,041.31
101-4115101001-00000-000-150108-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-16,066.88	0.00	-249,393.76	249,393.76
101-4115101001-00000-000-150108-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-8,886.61	8,886.61
101-4115101001-00000-000-150108-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-2,986.99	0.00	-66,438.60	66,438.60
101-4115101001-00000-000-150108-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-15,242.80	0.00	-138,874.69	138,874.69
101-4115101001-00000-000-150108-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-2,373.44	0.00	-48,224.24	48,224.24
101-4115101001-00000-000-150108-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,246.37	0.00	-12,378.00	12,378.00
101-4115101001-00000-000-150108-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-912.08	0.00	-15,062.77	15,062.77
101-4115101001-00000-000-150108-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-36,228.59	36,228.59
101-4115101001-00000-000-150108-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	845.23	0.00	2,557.01	-2,557.01
101-4115101001-00000-000-150108-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	-389.16	389.16
101-4115101001-00000-000-150108-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	-16,658.41	0.00	-189,682.84	189,682.84
101-4115101001-00000-000-150108-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	-151.71	0.00	-2,346.71	2,346.71
101-4115101001-00000-000-150108-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	-735.02	0.00	-7,394.29	7,394.29
101-4115101001-00000-000-150108-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	-230.89	0.00	-2,340.13	2,340.13
101-4115101001-00000-000-150108-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	-618.79	0.00	-9,635.94	9,635.94
101-4115101001-00000-000-150108-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	-1,489.49	0.00	-6,557.85	6,557.85
101-4115101001-00000-000-150108-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	-5,322.23	0.00	-71,327.19	71,327.19
101-4115101001-00000-000-150108-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	-892.36	0.00	-9,322.43	9,322.43
101-4115101001-00000-000-150108-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	-521.60	0.00	-17,233.62	17,233.62
101-4115101001-00000-000-150108-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	-3,217.82	0.00	-41,888.74	41,888.74
101-4115101001-00000-000-150108-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-5,132.26	5,132.26
101-4115101001-00000-000-150108-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-258.12	0.00	-10,713.94	10,713.94
101-4115101001-00000-000-150108-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-953.23	0.00	-11,215.15	11,215.15
101-4115101001-00000-000-150108-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-1,420.04	1,420.04
101-4115101001-00000-000-150108-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-9,108.39	0.00	-83,848.87	83,848.87
101-4115101001-00000-000-150108-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-9,619.76	0.00	-66,942.96	66,942.96
101-4115101001-00000-000-150108-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-414.73	414.73
101-4115101001-00000-000-150108-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-3,830.94	3,830.94
101-4115101001-00000-000-150108-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-7,493.98	0.00	-195,803.84	195,803.84
101-4115101001-00000-000-150108-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	-444.68	0.00	-4,501.36	4,501.36
101-4115101001-00000-000-150108-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	-179.67	0.00	-2,542.78	2,542.78
101-4115101001-00000-000-150108-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	-3,559.12	0.00	-55,798.37	55,798.37
101-4115101001-00000-000-150108-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	-902.58	0.00	-11,567.35	11,567.35
101-4115101001-00000-000-150108-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	-5,254.29	0.00	-64,577.39	64,577.39
101-4115101001-00000-000-150108-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	-2,336.05	0.00	-27,742.31	27,742.31
101-4115101001-00000-000-150108-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	-362.80	0.00	-5,096.35	5,096.35
101-4115101001-00000-000-150108-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	-714.20	0.00	-10,554.78	10,554.78
101-4115101001-00000-000-150108-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	-380.30	0.00	-7,517.15	7,517.15
101-4115101001-00000-000-150108-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	-304.12	0.00	-3,591.08	3,591.08
101-4115101001-00000-000-150108-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	-2,579.58	0.00	-29,027.47	29,027.47
101-4115101001-00000-000-150108-000-000-10313141-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	-221.05	0.00	-1,069.67	1,069.67
101-4115101001-00000-000-150108-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	-477.73	0.00	-3,157.43	3,157.43
101-4115101001-00000-000-150108-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-4,100.68	0.00	-44,149.89	44,149.89
101-4115101001-00000-000-150108-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-17,432.49	0.00	-238,727.27	238,727.27
101-4115101001-00000-000-150108-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	-1,458.61	0.00	-20,559.30	20,559.30
101-4115101001-00000-000-150108-000-000-10313141-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	-1,578.42	1,578.42
101-4115101001-00000-000-150108-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	-428.84	0.00	-13,793.53	13,793.53
101-4115101001-00000-000-150108-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-19,628.80	0.00	-206,800.46	206,800.46
101-4115101001-00000-000-150108-000-000-10313141-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	-980.12	980.12
101-4115101001-00000-000-150108-000-000-10313141-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	-379.86	0.00	-4,191.55	4,191.55
101-4115101001-00000-000-150108-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	-228.01	0.00	-4,288.62	4,288.62
101-4115101001-00000-000-150108-000-000-10313141-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	-234.88	234.88
101-4115101001-00000-000-150108-000-000-10313141-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	-249.85	0.00	-249.85	249.85
101-4115101001-00000-000-150108-000-000-10313141-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	-865.77	865.77
101-4115101001-00000-000-150108-000-000-10313141-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	-248.42	0.00	-248.42	248.42
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	-373.16	0.00	-9,189.44	9,189.44
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	-456.26	0.00	-4,346.02	4,346.02
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	-364.45	0.00	-2,560.56	2,560.56
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	-6,195.93	6,195.93
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	-2,047.22	0.00	-35,433.36	35,433.36
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-1,424.02	1,424.02
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	-4,740.32	0.00	-57,093.22	57,093.22
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	-2,346.59	0.00	-28,808.81	28,808.81
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	-913.21	0.00	-14,010.75	14,010.75
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-51,777.86	0.00	-672,374.86	672,374.86
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-261,820.85	0.00	-3,061,792.72	3,061,792.72
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	-23,383.08	0.00	-266,863.42	266,863.42

GOBIERNO DEL ESTADO DE CHIHUAHUA  
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101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	-742.80	0.00	-5,116.01	5,116.01
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	-950.60	950.60
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	-274.08	0.00	-2,798.61	2,798.61
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	-723.27	0.00	-16,900.29	16,900.29
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	-14,869.09	0.00	-219,110.19	219,110.19
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	-1,673.80	0.00	-24,337.09	24,337.09
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	-1,010.21	0.00	-12,300.04	12,300.04
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-190,031.80	0.00	-2,223,340.97	2,223,340.97
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	-2,777.81	0.00	-14,792.20	14,792.20
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	-1,500.17	0.00	-12,941.94	12,941.94
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	-3,893.29	0.00	-28,121.65	28,121.65
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	-16,727.10	0.00	-187,070.36	187,070.36
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	-658.17	658.17
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	-2,392.63	0.00	-44,230.82	44,230.82
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	-3,315.05	3,315.05
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	-1,241.23	0.00	-6,736.95	6,736.95
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	-1,232.26	1,232.26
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-58-1110121-00000000	0.00	0.00	0.00	0.00	-808.95	808.95
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	-184.52	0.00	-1,868.39	1,868.39
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	-2,833.89	2,833.89
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	-553.99	0.00	-43,770.10	43,770.10
101-4115101001-00000-000-150108-000-000-10313142-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	-178.58	0.00	-2,758.74	2,758.74
101-4115101001-00000-000-150108-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-3,010.75	0.00	-36,594.06	36,594.06
101-4115101001-00000-000-150109-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	-160.31	0.00	-1,245.25	1,245.25
101-4115101001-00000-000-150109-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-1,013.58	1,013.58
101-4115101001-00000-000-150109-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	-746.58	0.00	-11,757.51	11,757.51
101-4115101001-00000-000-150109-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	-360.66	0.00	-1,187.90	1,187.90
101-4115101001-00000-000-150109-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-5,583.51	0.00	-60,441.06	60,441.06
101-4115101001-00000-000-150109-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-242.54	0.00	-2,347.03	2,347.03
101-4115101001-00000-000-150109-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-1,193.86	1,193.86
101-4115101001-00000-000-150109-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-969.39	969.39
101-4115101001-00000-000-150109-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,874.52	0.00	-27,903.22	27,903.22
101-4115101001-00000-000-150109-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-297.02	0.00	297.02	297.02
101-4115101001-00000-000-150109-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,439.40	0.00	-17,214.14	17,214.14
101-4115101001-00000-000-150109-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-883.45	0.00	-10,873.94	10,873.94
101-4115101001-00000-000-150109-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-821.90	821.90
101-4115101001-00000-000-150109-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-2,085.14	2,085.14
101-4115101001-00000-000-150109-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-5,129.42	5,129.42
101-4115101001-00000-000-150109-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	-3,391.06	0.00	-61,686.55	61,686.55
101-4115101001-00000-000-150109-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	-249.47	249.47
101-4115101001-00000-000-150109-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	-2,095.32	0.00	-18,093.53	18,093.53
101-4115101001-00000-000-150109-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	-645.69	0.00	-13,564.92	13,564.92
101-4115101001-00000-000-150109-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	-393.46	0.00	-2,146.69	2,146.69
101-4115101001-00000-000-150109-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	-784.44	0.00	-10,093.92	10,093.92
101-4115101001-00000-000-150109-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-4,297.67	4,297.67
101-4115101001-00000-000-150109-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-1,792.82	1,792.82
101-4115101001-00000-000-150109-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-2,075.59	0.00	-23,875.97	23,875.97
101-4115101001-00000-000-150109-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-1,418.36	0.00	-6,696.56	6,696.56
101-4115101001-00000-000-150109-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-1,580.88	1,580.88
101-4115101001-00000-000-150109-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-2,171.93	0.00	-32,230.23	32,230.23
101-4115101001-00000-000-150109-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	-1,222.96	1,222.96
101-4115101001-00000-000-150109-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	-403.40	0.00	-7,094.09	7,094.09
101-4115101001-00000-000-150109-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	-282.56	0.00	-4,553.40	4,553.40
101-4115101001-00000-000-150109-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	-439.94	0.00	-8,632.16	8,632.16
101-4115101001-00000-000-150109-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	-368.44	0.00	-3,687.06	3,687.06
101-4115101001-00000-000-150109-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	-222.38	0.00	-4,596.07	4,596.07
101-4115101001-00000-000-150109-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-2,868.16	2,868.16
101-4115101001-00000-000-150109-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-321.28	0.00	-3,885.11	3,885.11
101-4115101001-00000-000-150109-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,678.93	0.00	-14,613.06	14,613.06
101-4115101001-00000-000-150109-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-1,700.38	1,700.38
101-4115101001-00000-000-150109-000-000-10313141-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	-228.46	0.00	-1,931.12	1,931.12
101-4115101001-00000-000-150109-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-3,441.83	0.00	-29,348.33	29,348.33
101-4115101001-00000-000-150109-000-000-10313141-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-523.45	523.45
101-4115101001-00000-000-150109-000-000-10313142-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	-506.89	0.00	-5,612.35	5,612.35
101-4115101001-00000-000-150109-000-000-10313142-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	-875.74	0.00	-3,563.91	3,563.91
101-4115101001-00000-000-150109-000-000-10313142-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	-985.29	0.00	-13,198.86	13,198.86
101-4115101001-00000-000-150109-000-000-10313142-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	-766.10	0.00	-3,529.17	3,529.17
101-4115101001-00000-000-150109-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	-635.19	0.00	-11,929.08	11,929.08
101-4115101001-00000-000-150109-000-000-10313142-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	-1,078.00	1,078.00

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101-4115101001-00000-000-150109-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-15,422.00	0.00	-196,577.67	196,577.67
101-4115101001-00000-000-150109-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-66,493.78	0.00	-944,759.96	944,759.96
101-4115101001-00000-000-150109-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	-6,279.43	0.00	-82,812.66	82,812.66
101-4115101001-00000-000-150109-000-000-10313142-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	-3,516.37	3,516.37
101-4115101001-00000-000-150109-000-000-10313142-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	-478.67	0.00	-1,798.05	1,798.05
101-4115101001-00000-000-150109-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	-5,379.39	0.00	-72,418.39	72,418.39
101-4115101001-00000-000-150109-000-000-10313142-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	391.46	391.46
101-4115101001-00000-000-150109-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	-839.16	0.00	-11,153.57	11,153.57
101-4115101001-00000-000-150109-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-70,968.72	0.00	-807,436.60	807,436.60
101-4115101001-00000-000-150109-000-000-10313142-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	-1,584.35	1,584.35
101-4115101001-00000-000-150109-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	-866.50	0.00	-15,413.12	15,413.12
101-4115101001-00000-000-150109-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-2,152.96	2,152.96
101-4115101001-00000-000-150109-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	-2,048.90	0.00	-26,646.91	26,646.91
101-4115101001-00000-000-150109-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	-2,612.96	0.00	-7,323.06	7,323.06
101-4115101001-00000-000-150109-000-000-10313142-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	-490.94	0.00	-6,690.70	6,690.70
101-4115101001-00000-000-150109-000-000-10313142-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	-612.36	0.00	-8,029.33	8,029.33
101-4115101001-00000-000-150109-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	-731.49	0.00	-8,400.49	8,400.49
101-4115101001-00000-000-150110-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	-63,642.26	0.00	-768,480.62	768,480.62
101-4115101001-00000-000-150110-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	-2,394.00	0.00	-979,854.93	979,854.93
101-4115101001-00000-000-150110-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	-2,704.23	0.00	-36,130.05	36,130.05
101-4115101001-00000-000-150110-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	-1,545.19	0.00	-2,439,382.19	2,439,382.19
101-4115101001-00000-000-150110-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-22,863.38	22,863.38
101-4115101001-00000-000-150110-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	-6,214.62	0.00	-306,420.73	306,420.73
101-4115101001-00000-000-150110-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	-4,998.87	0.00	-479,770.02	479,770.02
101-4115101001-00000-000-150110-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	-2,258.46	0.00	-30,069.53	30,069.53
101-4115101001-00000-000-150110-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	-223,767.23	0.00	-3,082,049.95	3,082,049.95
101-4115101001-00000-000-150110-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-222,735.06	0.00	-4,211,056.71	4,211,056.71
101-4115101001-00000-000-150110-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-272,873.13	272,873.13
101-4115101001-00000-000-150110-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	-327,672.57	0.00	-4,387,606.31	4,387,606.31
101-4115101001-00000-000-150110-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	-37,198.68	0.00	-443,624.93	443,624.93
101-4115101001-00000-000-150110-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	-103,595.51	0.00	-12,099,622.72	12,099,622.72
101-4115101001-00000-000-150110-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	-102,212.25	0.00	-1,226,547.00	1,226,547.00
101-4115101001-00000-000-150110-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	-65,190.97	0.00	-887,924.57	887,924.57
101-4115101001-00000-000-150110-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	-147,957.31	0.00	-2,017,652.17	2,017,652.17
101-4115101001-00000-000-150110-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-27,238.56	0.00	-1,038,977.22	1,038,977.22
101-4115101001-00000-000-150110-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	-7,721.04	0.00	-92,950.83	92,950.83
101-4115101001-00000-000-150110-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	-256,753.73	256,753.73
101-4115101001-00000-000-150110-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	-20,135.94	0.00	-279,058.22	279,058.22
101-4115101001-00000-000-150110-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	-166,317.15	0.00	-1,331,183.07	1,331,183.07
101-4115101001-00000-000-150110-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	-17,156.79	17,156.79
101-4115101001-00000-000-150110-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	-664,298.04	664,298.04
101-4115101001-00000-000-150110-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	-214,290.99	0.00	-1,387,789.92	1,387,789.92
101-4115101001-00000-000-150110-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	-15,188.32	0.00	-240,994.57	240,994.57
101-4115101001-00000-000-150110-000-000-10313142-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-134,123.17	134,123.17
101-4115101001-00000-000-150110-000-000-10313142-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	-356,288.75	356,288.75
101-4115101001-00000-000-150110-000-000-10313142-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	-4,844.36	0.00	-61,421.18	61,421.18
101-4115101001-00000-000-150110-000-000-10313142-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	-18,137.61	0.00	-237,894.95	237,894.95
101-4115101001-00000-000-150110-000-000-10313142-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	-478,563.00	478,563.00
101-4115101001-00000-000-150110-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	-18,645.99	0.00	-5,481,503.74	5,481,503.74
101-4115101001-00000-000-150110-000-000-10313142-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	-207,595.88	207,595.88
101-4115101001-00000-000-150110-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-105,906.52	0.00	-1,502,978.13	1,502,978.13
101-4115101001-00000-000-150110-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-9,446,660.98	0.00	-173,674,385.14	173,674,385.14
101-4115101001-00000-000-150110-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	-65,283.70	0.00	-542,566.57	542,566.57
101-4115101001-00000-000-150110-000-000-10313142-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	-77,065.51	77,065.51
101-4115101001-00000-000-150110-000-000-10313142-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	-8,637.18	0.00	-300,247.68	300,247.68
101-4115101001-00000-000-150110-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	-210,759.24	0.00	-2,008,208.97	2,008,208.97
101-4115101001-00000-000-150110-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-5,826,716.67	0.00	-69,084,469.09	69,084,469.09
101-4115101001-00000-000-150110-000-000-10313142-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	-27,456.39	0.00	-1,457,681.39	1,457,681.39
101-4115101001-00000-000-150110-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	-310,146.30	0.00	-1,817,533.02	1,817,533.02
101-4115101001-00000-000-150110-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	-241,356.44	0.00	-2,875,102.79	2,875,102.79
101-4115101001-00000-000-150110-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	-154,370.85	154,370.85
101-4115101001-00000-000-150110-000-000-10313142-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	-568,611.49	568,611.49
101-4115101001-00000-000-150110-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	-819.24	0.00	-10,679.81	10,679.81
101-4115101001-00000-000-150111-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	-28,468.00	0.00	-173,140.82	173,140.82
101-4115101001-00000-000-150111-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-196,357.93	0.00	-6,986,395.56	6,986,395.56
101-4115101001-00000-000-150111-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-16,050,784.57	16,050,784.57
101-4115101001-00000-000-150111-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-986,498.77	986,498.77
101-4115101001-00000-000-150112-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-641,618.90	641,618.90
101-4115101001-00000-000-150114-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-22,601.95	22,601.95

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101-4115101001-00000-000-150114-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-64,891.21	64,891.21
101-4115101001-00000-000-150114-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-3,796.09	3,796.09
101-4115101001-00000-000-150114-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	-3,468.88	3,468.88
101-4115101001-00000-000-150114-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-6,738.50	6,738.50
101-4115101001-00000-000-150114-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-1,878.05	1,878.05
101-4115101001-00000-000-150114-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	-212.70	0.00	-5,400.32	5,400.32
101-4115101001-00000-000-150114-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-1,146.45	1,146.45
101-4115101001-00000-000-150114-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-623.49	623.49
101-4115101001-00000-000-150114-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-528.84	528.84
101-4115101001-00000-000-150114-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	-71.63	71.63
101-4115101001-00000-000-150114-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	-246.29	246.29
101-4115101001-00000-000-150114-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	-436.74	0.00	-24,385.82	24,385.82
101-4115101001-00000-000-150114-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	-28,273.96	28,273.96
101-4115101001-00000-000-150114-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-353,880.19	353,880.19
101-4115101001-00000-000-150114-000-000-10313142-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-157.08	157.08
101-4115101001-00000-000-150114-000-000-10313142-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-26.79	26.79
101-4115101001-00000-000-150114-000-000-10313142-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	-9,782.74	9,782.74
101-4115101001-00000-000-150114-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-31,672.40	31,672.40
101-4115101001-00000-000-150114-000-000-10313142-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	-3,329.98	3,329.98
101-4115101001-00000-000-150114-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-107.75	107.75
101-4115101001-00000-000-150114-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-41,180.16	0.00	-4,387,884.83	4,387,884.83
101-4115101001-00000-000-150114-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	-341.09	0.00	-341.09	341.09
101-4115101001-00000-000-150114-000-000-10313142-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-7,044.06	7,044.06
101-4115101001-00000-000-150114-000-000-10313142-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	-2,177.78	2,177.78
101-4115101001-00000-000-150114-000-000-10313142-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-4,050.04	4,050.04
101-4115101001-00000-000-150114-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-141.25	141.25
101-4115101001-00000-000-150114-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-5,118.43	5,118.43
101-4115101001-00000-000-150114-000-000-10313142-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	-26,454.63	26,454.63
101-4115101001-00000-000-150114-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-20.38	20.38
101-4115101001-00000-000-150114-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	-306.77	0.00	-1,276.34	1,276.34
101-4115101001-00000-000-150114-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-286.86	286.86
101-4115101001-00000-000-150114-000-000-10313142-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	-9,655.47	9,655.47
101-4115101001-00000-000-150115-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	1.94	0.00	2.61	-2.61
101-4115101001-00000-000-150115-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	13.48	0.00	1,357.18	-1,357.18
101-4115101001-00000-000-150115-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	109.20	-109.20
101-4115101001-00000-000-150115-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	91.11	0.00	22,734.26	-22,734.26
101-4115101001-00000-000-150115-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	0.38	-0.38
101-4115101001-00000-000-150115-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	18.29	-18.29
101-4115101001-00000-000-150115-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	2.44	0.00	64,894.28	-64,894.28
101-4115101001-00000-000-150115-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	23.99	-23.99
101-4115101001-00000-000-150115-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	3,890.01	-3,890.01
101-4115101001-00000-000-150115-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	1.50	0.00	3,616.07	-3,616.07
101-4115101001-00000-000-150115-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	16.64	0.00	66,991.13	-66,991.13
101-4115101001-00000-000-150115-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	6,738.50	-6,738.50
101-4115101001-00000-000-150115-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	7.12	-7.12
101-4115101001-00000-000-150115-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	55.23	0.00	76.58	-76.58
101-4115101001-00000-000-150115-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	172.94	0.00	8,425.35	-8,425.35
101-4115101001-00000-000-150115-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1.08	0.00	43.31	-43.31
101-4115101001-00000-000-150115-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	3.41	-20.70
101-4115101001-00000-000-150115-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1.54	0.00	103.34	-103.34
101-4115101001-00000-000-150115-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	21.40	0.00	369.35	-369.35
101-4115101001-00000-000-150115-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	8,744.32	0.00	167,890.47	-167,890.47
101-4115101001-00000-000-150115-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	27.02	0.00	435.39	-435.39
101-4115101001-00000-000-150115-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	53.07	0.00	1,409.86	-1,409.86
101-4115101001-00000-000-150115-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,591.78	0.00	10,674.17	-10,674.17
101-4115101001-00000-000-150115-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	158.11	0.00	2,127.35	-2,127.35
101-4115101001-00000-000-150115-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	182.24	-182.24
101-4115101001-00000-000-150115-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	23.60	0.00	1,540.54	-1,540.54
101-4115101001-00000-000-150115-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	30.75	0.00	660.06	-660.06
101-4115101001-00000-000-150115-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	582.71	0.00	14,020.69	-14,020.69
101-4115101001-00000-000-150115-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	212.70	0.00	5,400.32	-5,400.32
101-4115101001-00000-000-150115-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	670.52	-670.52
101-4115101001-00000-000-150115-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	2,279.96	-2,279.96
101-4115101001-00000-000-150115-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	7.16	0.00	19.98	-19.98
101-4115101001-00000-000-150115-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	19.09	0.00	1,387.69	-1,387.69
101-4115101001-00000-000-150115-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	839.33	-839.33
101-4115101001-00000-000-150115-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	26.30	-26.30
101-4115101001-00000-000-150115-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	423.56	0.00	5,367.16	-5,367.16
101-4115101001-00000-000-150115-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	122.31	-122.31

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101-4115101001-00000-000-150115-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	18.43	-18.43
101-4115101001-00000-000-150115-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	239.36	0.00	561.21	-561.21
101-4115101001-00000-000-150115-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	50.75	0.00	192.59	-192.59
101-4115101001-00000-000-150115-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	8,341.38	0.00	9,371.04	-9,371.04
101-4115101001-00000-000-150115-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	7.90	0.00	7,309.57	-7,309.57
101-4115101001-00000-000-150115-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1.31	-1.31
101-4115101001-00000-000-150115-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	19.26	0.00	549.78	-549.78
101-4115101001-00000-000-150115-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,533.85	0.00	9,071.97	-9,071.97
101-4115101001-00000-000-150115-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	9.04	0.00	30.91	-30.91
101-4115101001-00000-000-150115-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	219.41	-219.41
101-4115101001-00000-000-150115-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	6,503.16	0.00	160,808.58	-160,808.58
101-4115101001-00000-000-150115-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	590.47	-590.47
101-4115101001-00000-000-150115-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	261.65	-261.65
101-4115101001-00000-000-150115-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	1.06	0.00	385.31	-385.31
101-4115101001-00000-000-150115-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	246.29	-246.29
101-4115101001-00000-000-150115-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	288.38	-288.38
101-4115101001-00000-000-150115-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	161.51	0.00	4,802.71	-4,802.71
101-4115101001-00000-000-150115-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	31.25	0.00	77.75	-77.75
101-4115101001-00000-000-150115-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	436.74	0.00	24,658.63	-24,658.63
101-4115101001-00000-000-150115-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	2.70	-2.70
101-4115101001-00000-000-150115-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	1.41	-1.41
101-4115101001-00000-000-150115-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	281.88	0.00	3,302.73	-3,302.73
101-4115101001-00000-000-150115-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	8.88	0.00	403.94	-403.94
101-4115101001-00000-000-150115-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	28,273.96	-28,273.96
101-4115101001-00000-000-150115-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	32.29	0.00	42.57	-42.57
101-4115101001-00000-000-150115-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	15.53	0.00	16.59	-16.59
101-4115101001-00000-000-150115-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	496.94	0.00	1,257.99	-1,257.99
101-4115101001-00000-000-150115-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	482.17	-482.17
101-4115101001-00000-000-150115-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	163.71	0.00	799.32	-799.32
101-4115101001-00000-000-150115-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.78	0.00	3.29	-3.29
101-4115101001-00000-000-150115-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	25.96	-25.96
101-4115101001-00000-000-150115-000-000-10313141-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	37.19	-37.19
101-4115101001-00000-000-150115-000-000-10313141-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	55.46	-55.46
101-4115101001-00000-000-150115-000-000-10313141-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	3.61	-3.61
101-4115101001-00000-000-150115-000-000-10313141-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	31.06	0.00	45.59	-45.59
101-4115101001-00000-000-150115-000-000-10313141-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	113.41	-113.41
101-4115101001-00000-000-150115-000-000-10313141-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	1.20	-1.20
101-4115101001-00000-000-150115-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	29.00	0.00	126.44	-126.44
101-4115101001-00000-000-150115-000-000-10313141-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	29.91	0.00	29.91	-29.91
101-4115101001-00000-000-150115-000-000-10313141-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	0.65	-0.65
101-4115101001-00000-000-150115-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	132.96	0.00	1,057.33	-1,057.33
101-4115101001-00000-000-150115-000-000-10313141-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	0.99	-0.99
101-4115101001-00000-000-150115-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	951.87	0.00	979,012.08	-979,012.08
101-4115101001-00000-000-150115-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	248.25	0.00	1,338.36	-1,338.36
101-4115101001-00000-000-150115-000-000-10313141-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	10.79	-10.79
101-4115101001-00000-000-150115-000-000-10313141-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	80.48	-80.48
101-4115101001-00000-000-150115-000-000-10313141-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	7.50	-7.50
101-4115101001-00000-000-150115-000-000-10313141-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	2.82	-2.82
101-4115101001-00000-000-150115-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	86.33	0.00	430.25	-430.25
101-4115101001-00000-000-150115-000-000-10313141-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	27.53	-27.53
101-4115101001-00000-000-150115-000-000-10313141-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	38.12	-38.12
101-4115101001-00000-000-150115-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,554.26	0.00	10,882.43	-10,882.43
101-4115101001-00000-000-150115-000-000-10313141-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	15.59	-15.59
101-4115101001-00000-000-150115-000-000-10313141-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	1.57	0.00	125.35	-125.35
101-4115101001-00000-000-150115-000-000-10313141-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	6.60	-6.60
101-4115101001-00000-000-150115-000-000-10313141-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	0.47	-0.47
101-4115101001-00000-000-150115-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	2.53	0.00	128.16	-128.16
101-4115101001-00000-000-150115-000-000-10313141-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	21.84	0.00	21.84	-21.84
101-4115101001-00000-000-150115-000-000-10313141-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	17.83	-17.83
101-4115101001-00000-000-150115-000-000-10313141-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	4.28	-4.28
101-4115101001-00000-000-150115-000-000-10313141-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	25.11	-25.11
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	14,881.27	0.00	17,695.73	-17,695.73
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	936.49	0.00	2,235.25	-2,235.25
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	45.74	0.00	630.10	-630.10
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	279.75	0.00	605.10	-605.10
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	2,700.72	-2,700.72
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	6.98	-6.98
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	9,782.74	-9,782.74
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	60.45	-60.45

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	96.89	0.00	1,610.55	-1,610.55
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	74.56	0.00	33,793.81	-33,793.81
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	80.16	-80.16
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	0.43	-0.43
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	3,329.98	-3,329.98
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	3,600.21	0.00	35,391.29	-35,391.29
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	8.84	-8.84
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	82,863.43	0.00	4,600,256.42	-4,600,256.42
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	3,845.80	0.00	84,286.90	-84,286.90
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	1,262.22	-1,262.22
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	601.63	-601.63
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	2.12	-2.12
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	339.41	-339.41
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	7,091.91	-7,091.91
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	2,203.15	-2,203.15
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	12.66	0.00	4,144.35	-4,144.35
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	3,377.77	0.00	24,971.02	-24,971.02
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	440.77	0.00	883.89	-883.89
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	209.56	-209.56
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	147,098.29	0.00	883,277.97	-883,277.97
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	304.45	-304.45
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	26,454.63	-26,454.63
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	566.36	-566.36
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	230.03	0.00	786.14	-786.14
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	306.77	0.00	1,859.13	-1,859.13
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	227.85	-227.85
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	565.03	0.00	13,217.92	-13,217.92
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	28.52	-28.52
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	1.47	0.00	472.69	-472.69
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	1.06	-1.06
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	867.36	-867.36
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	3,112.30	-3,112.30
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	34.43	-34.43
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	48.01	0.00	107.94	-107.94
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	9,658.33	-9,658.33
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	236.50	-236.50
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	357.73	0.00	6,606.99	-6,606.99
101-4115101001-00000-000-150115-000-000-10313142-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	0.70	-0.70
101-4115101001-00000-000-150115-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	4.81	-4.81
101-4115101001-00000-000-150115-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	5.74	-5.74
101-4115101001-00000-000-150116-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-0.13	0.13
101-4115101001-00000-000-150116-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-20.44	20.44
101-4115101001-00000-000-150116-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-698.94	698.94
101-4115101001-00000-000-150116-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-13.52	13.52
101-4115101001-00000-000-150116-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-9,406.96	9,406.96
101-4115101001-00000-000-150116-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-0.96	0.96
101-4115101001-00000-000-150116-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-0.04	0.04
101-4115101001-00000-000-150116-000-000-10313142-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	-383.96	383.96
101-4115101001-00000-000-150116-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-70.87	0.00	-1,822.20	1,822.20
101-4115101001-00000-000-150116-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-12.16	12.16
101-4115101001-00000-000-150116-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-59.44	59.44
101-4115101001-00000-000-150116-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-127.92	0.00	-4,352.87	4,352.87
101-4115101001-00000-000-150117-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	0.13	-0.13
101-4115101001-00000-000-150117-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	125.91	-125.91
101-4115101001-00000-000-150118-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	3,572.76	-3,572.76
101-4115101001-00000-000-150118-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	217.56	0.00	217.56	-217.56
101-4115101001-00000-000-150118-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	16.74	-16.74
101-4115101001-00000-000-150118-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4.42	0.00	4.42	-4.42
101-4115101001-00000-000-150118-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	28.35	-28.35
101-4115101001-00000-000-150118-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	164.08	-164.08
101-4115101001-00000-000-150119-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	205,624.70	0.00	91,549,419.28	-91,549,419.28
101-4115101001-00000-000-150119-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	30,294.96	-30,294.96
101-4115101001-00000-000-150119-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	783,251.49	-783,251.49
101-4115101001-00000-000-150119-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,298.30	-4,298.30
101-4115101001-00000-000-150119-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,070,922.93	0.00	4,107,166.82	-4,107,166.82
101-4115101001-00000-000-150119-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	125,436.09	0.00	125,436.09	-125,436.09
101-4115101001-00000-000-150119-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	261,202.54	-261,202.54
101-4115101001-00000-000-150120-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,934.02	0.00	4,011,333.37	-4,011,333.37
101-4115101001-00000-000-150120-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	1,307.18	-1,307.18



GOBIERNO DEL ESTADO DE CHIHUAHUA  
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101-4115101001-00000-000-150120-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2,059.88	-2,059.88
101-4115101001-00000-000-150120-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	198.15	-198.15
101-4115101001-00000-000-150120-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	308.07	-308.07
101-4115101001-00000-000-150120-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	714.61	0.00	714.61	-714.61
101-4115101001-00000-000-150120-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	10,409.99	-10,409.99
101-4115101001-00000-000-150123-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-10,850.00	10,850.00
101-4115101001-00000-000-150123-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-53,000.00	0.00	-121,360.00	121,360.00
101-4115101001-00000-000-150123-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-7,658.00	0.00	-23,513.00	23,513.00
101-4115101001-00000-000-150123-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-3,734.00	3,734.00
101-4115101001-00000-000-150123-000-000-10313142-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-418,593.00	418,593.00
101-4115101001-00000-000-150123-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-270,000.00	0.00	-1,279,506.21	1,279,506.21
101-4115101001-00000-000-150123-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-942,470.00	0.00	-9,983,689.73	9,983,689.73
101-4115101001-00000-000-150123-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-799,999.00	799,999.00
101-4115101001-00000-000-150123-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-1,718,441.75	0.00	-4,997,308.75	4,997,308.75
101-4115101001-00000-000-150124-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-237.10	237.10
101-4117101001-00000-000-170201-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	0.44	-0.44
101-4117101001-00000-000-170201-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	1.40	-1.40
101-4117101001-00000-000-170201-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	2.01	-2.01
101-4117101001-00000-000-170201-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	10.52	-10.52
101-4117101001-00000-000-170201-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	0.66	-0.66
101-4117101001-00000-000-170201-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	0.93	-0.93
101-4117101001-00000-000-170201-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1.67	-1.67
101-4117101001-00000-000-170201-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	17.73	0.00	364.30	-364.30
101-4117101001-00000-000-170201-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	137.03	-137.03
101-4117101001-00000-000-170201-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	740.64	0.00	878.37	-878.37
101-4117101001-00000-000-170201-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	15.81	-15.81
101-4117101001-00000-000-170201-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	2.20	-2.20
101-4117101001-00000-000-170201-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.77	0.00	0.77	-0.77
101-4117101001-00000-000-170201-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	646.75	-646.75
101-4117101001-00000-000-170201-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	83.41	-83.41
101-4117101001-00000-000-170202-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,135.59	-1,135.59
101-4117101001-00000-000-170202-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	56.00	0.00	14,226.33	-14,226.33
101-4117101001-00000-000-170202-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	599.44	0.00	1,856.91	-1,856.91
101-4117101001-00000-000-170202-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	57.47	-57.47
101-4117101001-00000-000-170202-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	433.84	-433.84
101-4117101001-00000-000-170203-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	144.73	-144.73
101-4117101001-00000-000-170203-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,911.88	0.00	18,040.70	-18,040.70
101-4117101001-00000-000-170203-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	33.28	-33.28
101-4117101001-00000-000-170203-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,810.92	-1,810.92
101-4117101001-00000-000-170203-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	1,111.65	0.00	1,554.05	-1,554.05
101-4117101001-00000-000-170203-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	18.12	-18.12
101-4117101001-00000-000-170203-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,347.96	-4,347.96
101-4117101001-00000-000-170203-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2,895.41	-2,895.41
101-4117101001-00000-000-170204-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	3.40	0.00	17.97	-17.97
101-4117101001-00000-000-170204-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	21.30	-21.30
101-4117101001-00000-000-170204-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	22.76	-22.76
101-4117101001-00000-000-170204-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	139.46	-139.46
101-4117101001-00000-000-170204-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	2.22	-2.22
101-4117101001-00000-000-170204-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	3.29	-3.29
101-4117101001-00000-000-170204-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	87.53	0.00	1,244.08	-1,244.08
101-4117101001-00000-000-170204-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	30.48	-30.48
101-4117101001-00000-000-170204-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	63.72	0.00	1,397.78	-1,397.78
101-4117101001-00000-000-170204-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	281.19	0.00	281.19	-281.19
101-4117101001-00000-000-170204-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	200.57	-200.57
101-4117101001-00000-000-170204-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	2.23	0.00	17.15	-17.15
101-4117101001-00000-000-170204-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	285.52	-285.52
101-4117101001-00000-000-170204-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	11.19	-11.19
101-4117101001-00000-000-170204-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2.23	0.00	32.54	-32.54
101-4117101001-00000-000-170206-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	299.56	-299.56
101-4117101001-00000-000-170206-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	60.21	-60.21
101-4117101001-00000-000-170206-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	202.59	0.00	3,419.60	-3,419.60
101-4117101001-00000-000-170206-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,359.69	0.00	1,359.69	-1,359.69
101-4117101001-00000-000-170206-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	141.76	0.00	2,009.61	-2,009.61
101-4117101001-00000-000-170206-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	16.09	-16.09
101-4117101001-00000-000-170206-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	8,537.11	-8,537.11
101-4117101001-00000-000-170206-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	229.41	-229.41
101-4117101001-00000-000-170206-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	284.02	-284.02
101-4117101001-00000-000-170207-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	20.97	0.00	30.83	-30.83
101-4117101001-00000-000-170207-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	1.65	-1.65

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4117101001-00000-000-170207-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	9.94	0.00	605.34	-605.34
101-4117101001-00000-000-170207-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	4.95	-4.95
101-4117101001-00000-000-170207-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	14.83	0.00	14.83	0.00	267.91	-267.91
101-4117101001-00000-000-170207-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	16.50	-16.50
101-4117101001-00000-000-170207-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	98.97	-98.97
101-4117101001-00000-000-170207-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	17.26	0.00	20.54	-20.54
101-4117101001-00000-000-170207-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	3.29	-3.29
101-4117101001-00000-000-170207-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	3.28	-3.28
101-4117101001-00000-000-170207-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	4.93	0.00	8.21	-8.21
101-4117101001-00000-000-170214-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	39.00	-39.00
101-4117101001-00000-000-170214-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	30.00	-30.00
101-4117101001-00000-000-170214-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	2,340.00	-2,340.00
101-4117101001-00000-000-170214-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	3,240.00	-3,240.00
101-4117101001-00000-000-170304-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	130.00	-130.00
101-4117101001-00000-000-170404-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	164.99	-164.99
101-4117101001-00000-000-170404-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2,482.98	-2,482.98
101-4117101001-00000-000-170404-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	332.95	-332.95
101-4117101001-00000-000-170404-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	10,240.29	-10,240.29
101-4117101001-00000-000-170404-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	2,487.16	-2,487.16
101-4117101001-00000-000-170404-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	10,904.16	0.00	156,079.86	-156,079.86
101-4117101001-00000-000-170404-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	667.66	0.00	667.66	-667.66
101-4117101001-00000-000-170405-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-2,580.39	2,580.39
101-4117101001-00000-000-170501-000-000-10313141-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	33.04	-33.04
101-4117101001-00000-000-170501-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	4,495.44	-4,495.44
101-4117101001-00000-000-170501-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	64.66	-64.66
101-4117101001-00000-000-170501-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	5,063.31	0.00	19,530.11	-19,530.11
101-4117101001-00000-000-170501-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	1,285.46	0.00	1,285.46	-1,285.46
101-4117101001-00000-000-170601-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	257.55	0.00	18,214.66	-18,214.66
101-4117101001-00000-000-170601-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	8,342.57	0.00	74,990.75	-74,990.75
101-4117101001-00000-000-170601-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	1,913.95	0.00	17,876.83	-17,876.83
101-4117101001-00000-000-170601-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	4,702.79	0.00	34,730.60	-34,730.60
101-4117101001-00000-000-170601-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	4,851.69	0.00	50,245.78	-50,245.78
101-4117101001-00000-000-170601-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	490.23	0.00	18,030.00	-18,030.00
101-4117101001-00000-000-170601-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	698.17	0.00	9,967.34	-9,967.34
101-4117101001-00000-000-170601-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	1,316.18	0.00	14,083.58	-14,083.58
101-4117101001-00000-000-170601-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	146.07	0.00	1,435.85	-1,435.85
101-4117101001-00000-000-170601-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	802.92	0.00	8,392.51	-8,392.51
101-4117101001-00000-000-170601-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	301.65	0.00	12,083.46	-12,083.46
101-4117101001-00000-000-170601-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	1,567.67	0.00	24,176.07	-24,176.07
101-4117101001-00000-000-170601-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	6,820.40	0.00	62,047.72	-62,047.72
101-4117101001-00000-000-170601-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	18,710.38	0.00	139,794.94	-139,794.94
101-4117101001-00000-000-170601-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	54.55	0.00	9,433.03	-9,433.03
101-4117101001-00000-000-170601-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	267.30	-267.30
101-4117101001-00000-000-170601-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	671.40	0.00	10,165.45	-10,165.45
101-4117101001-00000-000-170601-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	1,909.76	0.00	24,331.69	-24,331.69
101-4117101001-00000-000-170601-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	2,409.04	-2,409.04
101-4117101001-00000-000-170601-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	1,618.84	-1,618.84
101-4117101001-00000-000-170601-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	45,180.85	0.00	398,212.81	-398,212.81
101-4117101001-00000-000-170601-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,609.44	0.00	76,745.90	-76,745.90
101-4117101001-00000-000-170601-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	4,542.25	0.00	42,580.17	-42,580.17
101-4117101001-00000-000-170601-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	931.44	0.00	12,263.09	-12,263.09
101-4117101001-00000-000-170601-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	94,484.65	0.00	609,584.32	-609,584.32
101-4117101001-00000-000-170601-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	107,877.69	0.00	923,345.07	-923,345.07
101-4117101001-00000-000-170601-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	19,718.54	0.00	172,646.86	-172,646.86
101-4117101001-00000-000-170601-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	74.09	-74.09
101-4117101001-00000-000-170601-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	12.39	0.00	261.07	-261.07
101-4117101001-00000-000-170601-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	67,764.21	0.00	481,569.78	-481,569.78
101-4117101001-00000-000-170601-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	68,566.81	0.00	782,373.88	-782,373.88
101-4117101001-00000-000-170601-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	32,424.36	0.00	226,848.60	-226,848.60
101-4117101001-00000-000-170601-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,106.02	0.00	3,370.21	-3,370.21
101-4117101001-00000-000-170601-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,211.90	0.00	5,422.06	-5,422.06
101-4117101001-00000-000-170601-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	30,851.81	0.00	171,379.96	-171,379.96
101-4117101001-00000-000-170601-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	493.88	0.00	18,259.39	-18,259.39
101-4117101001-00000-000-170601-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	988.10	-988.10
101-4117101001-00000-000-170601-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	218.38	0.00	3,847.19	-3,847.19
101-4117101001-00000-000-170601-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	55,764.98	0.00	439,505.94	-439,505.94
101-4117101001-00000-000-170601-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	3,044.86	0.00	5,437.04	-5,437.04
101-4117101001-00000-000-170601-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	137.23	0.00	6,171.21	-6,171.21
101-4117101001-00000-000-170601-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	1,371.58	0.00	22,512.94	-22,512.94

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101-4117101001-00000-000-170601-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	14.63	0.00	14,164.32	-14,164.32
101-4117101001-00000-000-170601-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	185.98	0.00	3,961.37	-3,961.37
101-4117101001-00000-000-170601-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	370.19	0.00	11,446.76	-11,446.76
101-4117101001-00000-000-170601-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	6,409.99	0.00	34,454.64	-34,454.64
101-4117101001-00000-000-170601-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	8,627.78	0.00	61,838.99	-61,838.99
101-4117101001-00000-000-170601-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	870.09	0.00	10,725.48	-10,725.48
101-4117101001-00000-000-170601-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	3,537.47	0.00	42,962.04	-42,962.04
101-4117101001-00000-000-170601-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	510.32	0.00	14,336.60	-14,336.60
101-4117101001-00000-000-170601-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	32,050.74	0.00	277,891.75	-277,891.75
101-4117101001-00000-000-170601-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	4,338.66	0.00	67,666.29	-67,666.29
101-4117101001-00000-000-170601-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	426.88	0.00	10,573.95	-10,573.95
101-4117101001-00000-000-170601-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	210.73	0.00	24,224.77	-24,224.77
101-4117101001-00000-000-170601-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	12,123.70	0.00	96,593.27	-96,593.27
101-4117101001-00000-000-170601-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	8,837.23	0.00	75,539.89	-75,539.89
101-4117101001-00000-000-170601-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	13,154.65	0.00	88,717.40	-88,717.40
101-4117101001-00000-000-170601-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	35,288.08	0.00	313,009.46	-313,009.46
101-4117101001-00000-000-170601-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	28,806.30	0.00	311,479.59	-311,479.59
101-4117101001-00000-000-170601-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	16,897.03	0.00	158,067.35	-158,067.35
101-4117101001-00000-000-170601-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	15,238.78	0.00	121,853.89	-121,853.89
101-4117101001-00000-000-170601-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	417.53	-417.53
101-4117101001-00000-000-170601-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	131,130.40	0.00	879,446.64	-879,446.64
101-4117101001-00000-000-170601-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	1,818.50	0.00	8,896.58	-8,896.58
101-4117101001-00000-000-170601-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	1,089.10	0.00	11,320.06	-11,320.06
101-4117101001-00000-000-170601-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	875.84	0.00	7,843.56	-7,843.56
101-4117101001-00000-000-170601-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	6,071.30	0.00	45,569.25	-45,569.25
101-4117101001-00000-000-170601-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	2,733.68	-2,733.68
101-4117101001-00000-000-170601-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	234.14	0.00	3,313.23	-3,313.23
101-4117101001-00000-000-170601-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	936.80	0.00	8,915.04	-8,915.04
101-4117101001-00000-000-170601-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	13,194.92	0.00	97,679.93	-97,679.93
101-4117101001-00000-000-170601-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	3,680.74	0.00	17,340.73	-17,340.73
101-4117101001-00000-000-170601-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	361.40	0.00	748.50	-748.50
101-4117101001-00000-000-170601-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	57.28	0.00	6,113.29	-6,113.29
101-4117101001-00000-000-170601-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	2,357.51	0.00	44,703.27	-44,703.27
101-4117101001-00000-000-170601-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	2,838.88	0.00	12,685.81	-12,685.81
101-4117101001-00000-000-170601-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	48.18	0.00	6,279.08	-6,279.08
101-4117101001-00000-000-170601-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	12,873.53	0.00	145,470.82	-145,470.82
101-4117101001-00000-000-170601-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	1,847.67	0.00	12,555.31	-12,555.31
101-4117101001-00000-000-170601-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	6,410.36	0.00	74,288.43	-74,288.43
101-4117101001-00000-000-170601-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	67.23	0.00	6,928.11	-6,928.11
101-4117101001-00000-000-170601-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	1,237.43	0.00	9,256.05	-9,256.05
101-4117101001-00000-000-170601-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	1,934.91	0.00	14,403.93	-14,403.93
101-4117101001-00000-000-170601-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	409.85	0.00	2,446.57	-2,446.57
101-4117101001-00000-000-170601-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	101.23	0.00	7,016.61	-7,016.61
101-4117101001-00000-000-170601-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	967.97	0.00	13,982.04	-13,982.04
101-4117101001-00000-000-170601-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	1,603.74	0.00	24,931.24	-24,931.24
101-4117101001-00000-000-170601-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	921.13	0.00	16,502.89	-16,502.89
101-4117101001-00000-000-170601-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	238.63	0.00	8,432.84	-8,432.84
101-4117101001-00000-000-170601-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	6,879.27	0.00	60,714.06	-60,714.06
101-4117101001-00000-000-170601-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	153.35	0.00	8,069.85	-8,069.85
101-4117101001-00000-000-170601-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	679.06	0.00	3,519.44	-3,519.44
101-4117101001-00000-000-170601-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	5.53	0.00	9,954.93	-9,954.93
101-4117101001-00000-000-170601-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	157.24	0.00	9,406.78	-9,406.78
101-4117101001-00000-000-170601-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	2,675.57	0.00	10,746.71	-10,746.71
101-4117101001-00000-000-170601-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,331.56	-2,331.56
101-4117101001-00000-000-170601-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	2,727.42	0.00	37,646.06	-37,646.06
101-4117101001-00000-000-170601-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	123.92	0.00	123.92	-123.92
101-4117101001-00000-000-170602-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	-1,437.48	1,437.48
101-4117101001-00000-000-170602-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-311.90	311.90
101-4117101001-00000-000-170602-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	-3,092.63	3,092.63
101-4117101001-00000-000-170602-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-1,026.64	1,026.64
101-4117101001-00000-000-170602-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-1,309.00	1,309.00
101-4117101001-00000-000-170602-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	-425.60	425.60
101-4117101001-00000-000-170602-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-727.44	727.44
101-4117101001-00000-000-170602-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,169.60	0.00	-12,637.98	12,637.98
101-4117101001-00000-000-170602-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	-872.42	872.42
101-4117101001-00000-000-170602-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-50.55	50.55
101-4117101001-00000-000-170602-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	-2,711.40	0.00	-2,711.40	2,711.40
101-4117101001-00000-000-170602-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	-1,378.22	1,378.22
101-4117101001-00000-000-170602-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	-157.43	0.00	-425.70	425.70

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101-4117101001-00000-000-170602-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-4,430.76	4,430.76
101-4117101001-00000-000-170602-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	-23.68	23.68
101-4117101001-00000-000-170602-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-2,059.96	2,059.96
101-4117101001-00000-000-170602-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	-861.99	861.99
101-4117101001-00000-000-170602-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	-1,037.35	1,037.35
101-4117101001-00000-000-170602-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	-96.72	96.72
101-4117101001-00000-000-170602-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-139.84	139.84
101-4117101001-00000-000-170602-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-276.47	276.47
101-4117101001-00000-000-170602-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	-192.13	192.13
101-4117101001-00000-000-170602-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	-12.12	12.12
101-4117101001-00000-000-170602-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	-963.76	963.76
101-4117101001-00000-000-170602-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-125.77	125.77
101-4117101001-00000-000-170602-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	-4,654.69	4,654.69
101-4117101001-00000-000-170701-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	170.01	0.00	1,527.24	-1,527.24
101-4117101001-00000-000-170701-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	6,087.19	-6,087.19
101-4117101001-00000-000-170701-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	541.67	-541.67
101-4117101001-00000-000-170701-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	5.52	-5.52
101-4117101001-00000-000-170701-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	129.29	0.00	1,320.20	-1,320.20
101-4117101001-00000-000-170701-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	2,148.05	-2,148.05
101-4117101001-00000-000-170701-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	771.15	0.00	6,584.41	-6,584.41
101-4117101001-00000-000-170701-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	478.50	-478.50
101-4117101001-00000-000-170701-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	1,092.61	-1,092.61
101-4117101001-00000-000-170701-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,264.29	0.00	35,019.46	-35,019.46
101-4117101001-00000-000-170701-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	80.92	-80.92
101-4117101001-00000-000-170701-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	10.29	-10.29
101-4117101001-00000-000-170701-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,977.37	0.00	99,117.69	-99,117.69
101-4117101001-00000-000-170701-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	3,208.55	-3,208.55
101-4117101001-00000-000-170701-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	13,464.17	0.00	136,682.31	-136,682.31
101-4117101001-00000-000-170701-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-36.38	36.38
101-4117101001-00000-000-170701-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	218.17	0.00	23,014.72	-23,014.72
101-4117101001-00000-000-170701-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	482.73	-482.73
101-4117101001-00000-000-170701-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	2.69	0.00	244.65	-244.65
101-4117101001-00000-000-170701-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	6,014.36	0.00	33,305.62	-33,305.62
101-4117101001-00000-000-170701-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	15.25	0.00	923.17	-923.17
101-4117101001-00000-000-170701-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	190.90	-190.90
101-4117101001-00000-000-170701-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	4,421.46	0.00	123,402.77	-123,402.77
101-4117101001-00000-000-170701-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	207.11	-207.11
101-4117101001-00000-000-170701-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	1,397.42	0.00	16,681.10	-16,681.10
101-4117101001-00000-000-170701-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	62.17	0.00	204.86	-204.86
101-4117101001-00000-000-170701-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	76.24	-76.24
101-4117101001-00000-000-170701-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	40.31	-40.31
101-4117101001-00000-000-170701-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	11,997.34	0.00	40,384.15	-40,384.15
101-4117101001-00000-000-170701-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	38.55	-38.55
101-4117101001-00000-000-170701-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	2,239.60	0.00	14,755.36	-14,755.36
101-4117101001-00000-000-170701-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	1,378.44	-1,378.44
101-4117101001-00000-000-170701-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	15.92	-15.92
101-4117101001-00000-000-170701-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	14.70	-14.70
101-4117101001-00000-000-170701-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	10.25	-10.25
101-4117101001-00000-000-170701-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	244.01	-244.01
101-4117101001-00000-000-170701-000-000-10313141-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.17	0.00	3,376.16	-3,376.16
101-4117101001-00000-000-170701-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	2,461.03	-2,461.03
101-4117101001-00000-000-170701-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	8,658.85	0.00	42,571.01	-42,571.01
101-4117101001-00000-000-170701-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	998.32	0.00	1,664.88	-1,664.88
101-4117101001-00000-000-170701-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	83.21	0.00	37,303.24	-37,303.24
101-4117101001-00000-000-170701-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	1,717.03	-1,717.03
101-4117101001-00000-000-170701-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	14,137.31	0.00	64,367.63	-64,367.63
101-4117101001-00000-000-170702-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-130.46	130.46
101-4117101001-00000-000-170702-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-423.03	423.03
101-4117101001-00000-000-170702-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-175.12	0.00	-175.12	175.12
101-4117101001-00000-000-170702-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	-230.17	0.00	-230.17	230.17
101-4117101001-00000-000-170702-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	-4.48	0.00	-55.51	55.51
101-4117101001-00000-000-170702-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-30.22	30.22
101-4117101001-00000-000-170703-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	51.03	-51.03
101-4117101001-00000-000-170801-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	1,985.72	0.00	5,329.60	-5,329.60
101-4117101001-00000-000-170801-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	81.27	0.00	145.72	-145.72
101-4117101001-00000-000-170801-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	98.56	0.00	350.82	-350.82
101-4117101001-00000-000-170801-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	247.42	-247.42
101-4117101001-00000-000-170801-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	62.29	-62.29
101-4117101001-00000-000-170801-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	129.37	-129.37

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4117101001-00000-000-170801-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	96.37	-96.37
101-4117101001-00000-000-170801-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	8.52	0.00	168.23	-168.23
101-4117101001-00000-000-170801-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	4,289.61	-4,289.61
101-4117101001-00000-000-170801-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	29.86	-29.86
101-4117101001-00000-000-170801-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	6.09	-6.09
101-4117101001-00000-000-170801-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	4.30	-4.30
101-4117101001-00000-000-170801-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	360.01	-360.01
101-4117101001-00000-000-170801-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	11.17	-11.17
101-4117101001-00000-000-170801-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	2,648.39	0.00	10,403.01	-10,403.01
101-4117101001-00000-000-170801-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	301.44	-301.44
101-4117101001-00000-000-170801-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	392.00	-392.00
101-4117101001-00000-000-170801-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	706.73	-706.73
101-4117101001-00000-000-170801-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	922.55	-922.55
101-4117101001-00000-000-170801-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	10,479.21	0.00	125,163.35	-125,163.35
101-4117101001-00000-000-170801-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	822.67	-822.67
101-4117101001-00000-000-170801-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	86.14	0.00	2,850.17	-2,850.17
101-4117101001-00000-000-170801-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	595.59	0.00	31,771.19	-31,771.19
101-4117101001-00000-000-170801-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	134.93	0.00	4,950.57	-4,950.57
101-4117101001-00000-000-170801-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	265.39	-265.39
101-4117101001-00000-000-170801-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	150.30	0.00	2,012.34	-2,012.34
101-4117101001-00000-000-170801-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,967.75	-1,967.75
101-4117101001-00000-000-170801-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	98.45	-98.45
101-4117101001-00000-000-170801-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-32.26	32.26
101-4117101001-00000-000-170801-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	106.34	0.00	6,506.82	-6,506.82
101-4117101001-00000-000-170801-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	67.24	-67.24
101-4117101001-00000-000-170801-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	38.34	-38.34
101-4117101001-00000-000-170801-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	5.16	-5.16
101-4117101001-00000-000-170801-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	62.78	-62.78
101-4117101001-00000-000-170801-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	51.40	-51.40
101-4117101001-00000-000-170801-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	346.05	-346.05
101-4117101001-00000-000-170801-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	180.35	-180.35
101-4117101001-00000-000-170801-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	91.89	-91.89
101-4117101001-00000-000-170801-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	3,374.85	-3,374.85
101-4117101001-00000-000-170801-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	515.67	-515.67
101-4117101001-00000-000-170801-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	50.76	-50.76
101-4117101001-00000-000-170801-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	1,197.80	-1,197.80
101-4117101001-00000-000-170801-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	23.41	0.00	1,445.36	-1,445.36
101-4117101001-00000-000-170801-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	86.71	0.00	3,853.92	-3,853.92
101-4117101001-00000-000-170801-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2,124.84	-2,124.84
101-4117101001-00000-000-170801-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	119.58	-119.58
101-4117101001-00000-000-170801-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	377.39	0.00	6,507.12	-6,507.12
101-4117101001-00000-000-170801-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	98.69	0.00	6,392.21	-6,392.21
101-4117101001-00000-000-170801-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	184.78	-184.78
101-4117101001-00000-000-170801-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	269.47	-269.47
101-4117101001-00000-000-170801-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,168.48	0.00	96,762.60	-96,762.60
101-4117101001-00000-000-170801-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	310.77	-310.77
101-4117101001-00000-000-170801-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	19.87	-19.87
101-4117101001-00000-000-170801-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	3,980.52	-3,980.52
101-4117101001-00000-000-170801-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	237.48	-237.48
101-4117101001-00000-000-170801-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	184.52	-184.52
101-4117101001-00000-000-170801-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	46.16	-46.16
101-4117101001-00000-000-170801-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	149.89	0.00	24,220.59	-24,220.59
101-4117101001-00000-000-170801-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	2,417.48	-2,417.48
101-4117101001-00000-000-170801-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	40.52	-40.52
101-4117101001-00000-000-170801-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	54.38	-54.38
101-4117101001-00000-000-170801-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	7.31	-7.31
101-4117101001-00000-000-170801-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	2,992.01	-2,992.01
101-4117101001-00000-000-170801-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	32.75	-32.75
101-4117101001-00000-000-170801-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	45.59	-45.59
101-4117101001-00000-000-170801-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	2.31	-2.31
101-4117101001-00000-000-170801-000-000-10313141-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	6.79	-6.79
101-4117101001-00000-000-170801-000-000-10313141-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	47.43	-47.43
101-4117101001-00000-000-170801-000-000-10313141-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	41.96	-41.96
101-4117101001-00000-000-170801-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	402.33	-402.33
101-4117101001-00000-000-170801-000-000-10313141-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	4.78	-4.78
101-4117101001-00000-000-170801-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	2,100.54	-2,100.54
101-4117101001-00000-000-170801-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	371.37	0.00	16,749.13	-16,749.13
101-4117101001-00000-000-170801-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	1,667.12	-1,667.12
101-4117101001-00000-000-170801-000-000-10313141-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	56.67	-56.67

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4117101001-00000-000-170801-000-000-10313141-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	21.19	-21.19
101-4117101001-00000-000-170801-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	852.50	-852.50
101-4117101001-00000-000-170801-000-000-10313141-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	141.32	-141.32
101-4117101001-00000-000-170801-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	99.94	0.00	14,993.96	-14,993.96
101-4117101001-00000-000-170801-000-000-10313141-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	10.30	-10.30
101-4117101001-00000-000-170801-000-000-10313141-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	80.25	-80.25
101-4117101001-00000-000-170801-000-000-10313141-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	26.48	0.00	559.44	-559.44
101-4117101001-00000-000-170801-000-000-10313141-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	105.24	-105.24
101-4117101001-00000-000-170801-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	248.32	-248.32
101-4117101001-00000-000-170801-000-000-10313141-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	154.11	-154.11
101-4117101001-00000-000-170801-000-000-10313141-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	4.74	-4.74
101-4117101001-00000-000-170801-000-000-10313142-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	327.02	-327.02
101-4117101001-00000-000-170801-000-000-10313142-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	51.89	0.00	501.97	-501.97
101-4117101001-00000-000-170801-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	431.86	-431.86
101-4117101001-00000-000-170801-000-000-10313142-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	458.29	-458.29
101-4117101001-00000-000-170801-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	54,499.61	-54,499.61
101-4117101001-00000-000-170801-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,441.39	0.00	144,533.64	-144,533.64
101-4117101001-00000-000-170801-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	31.10	0.00	9,528.68	-9,528.68
101-4117101001-00000-000-170801-000-000-10313142-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	3.94	-3.94
101-4117101001-00000-000-170801-000-000-10313142-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	6.36	-6.36
101-4117101001-00000-000-170801-000-000-10313142-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	111.29	-111.29
101-4117101001-00000-000-170801-000-000-10313142-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	137.24	-137.24
101-4117101001-00000-000-170801-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	178.30	0.00	10,038.35	-10,038.35
101-4117101001-00000-000-170801-000-000-10313142-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	14.76	-14.76
101-4117101001-00000-000-170801-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	676.18	-676.18
101-4117101001-00000-000-170801-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	20,120.23	0.00	136,030.53	-136,030.53
101-4117101001-00000-000-170801-000-000-10313142-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	16.99	-16.99
101-4117101001-00000-000-170801-000-000-10313142-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	132.38	-132.38
101-4117101001-00000-000-170801-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	437.18	-437.18
101-4117101001-00000-000-170801-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	105.24	-105.24
101-4117101001-00000-000-170801-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	257.23	0.00	2,603.44	-2,603.44
101-4117101001-00000-000-170801-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	246.92	-246.92
101-4117101001-00000-000-170801-000-000-10313142-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	8.11	-8.11
101-4117101001-00000-000-170801-000-000-10313142-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	82.80	-82.80
101-4117101001-00000-000-170801-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	18.42	-18.42
101-4117101001-00000-000-170801-000-000-10313142-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	71.66	-71.66
101-4117101001-00000-000-170801-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	237.90	-237.90
101-4117101001-00000-000-170802-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-37.96	37.96
101-4117101001-00000-000-170802-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-45.55	45.55
101-4117101001-00000-000-170802-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-1,185.16	1,185.16
101-4117101001-00000-000-170802-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-12.78	12.78
101-4117101001-00000-000-170802-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-18.51	18.51
101-4117101001-00000-000-170802-000-000-10313142-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-23.39	23.39
101-4117101001-00000-000-170802-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-18.40	18.40
101-4117101001-00000-000-170802-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-1,349.73	1,349.73
101-4117101001-00000-000-170802-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-0.05	0.05
101-4117101001-00000-000-170802-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-16.25	0.00	-727.20	727.20
101-4117101001-00000-000-170802-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-3.02	3.02
101-4117101001-00000-000-170803-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	24.05	-24.05
101-4117101001-00000-000-170803-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	22.93	-22.93
101-4117101001-00000-000-170803-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	53.62	-53.62
101-4117101001-00000-000-170804-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	1,349.84	0.00	2,530.18	-2,530.18
101-4117101001-00000-000-170804-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	50.00	-50.00
101-4117101001-00000-000-170804-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	76.20	0.00	524.44	-524.44
101-4117101001-00000-000-170804-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	213.00	0.00	18,109.18	-18,109.18
101-4117101001-00000-000-170804-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	101.24	-101.24
101-4117101001-00000-000-170804-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	126.00	0.00	126.00	-126.00
101-4117101001-00000-000-170804-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	200.00	-200.00
101-4117101001-00000-000-170804-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	50.00	-50.00
101-4117101001-00000-000-170804-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	810.00	-810.00
101-4117101001-00000-000-170804-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	200.00	-200.00
101-4117101001-00000-000-170804-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	400.00	-400.00
101-4117101001-00000-000-170804-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	450.00	0.00	4,327.80	-4,327.80
101-4117101001-00000-000-170804-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	325.00	-325.00
101-4117101001-00000-000-170804-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	857.28	-857.28
101-4117101001-00000-000-170804-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	300.00	-300.00
101-4117101001-00000-000-170804-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,987.80	-2,987.80
101-4117101001-00000-000-170804-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	50.00	-50.00
101-4117101001-00000-000-170804-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	250.00	-250.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4117101001-00000-000-170804-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	850.34	-850.34
101-4117101001-00000-000-170804-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	100.00	-100.00
101-4117101001-00000-000-170804-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	150.00	-150.00
101-4117101001-00000-000-170804-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	100.00	-100.00
101-4117101001-00000-000-170804-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,810.78	-1,810.78
101-4117101001-00000-000-170804-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	100.00	-100.00
101-4117101001-00000-000-170804-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	50.00	-50.00
101-4117101001-00000-000-170804-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	200.00	-200.00
101-4117101001-00000-000-170811-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	11,837.10	-11,837.10
101-4117101001-00000-000-170811-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	2,017.80	0.00	4,293.20	-4,293.20
101-4117101001-00000-000-170811-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	2,689.20	-2,689.20
101-4117101001-00000-000-170811-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	560.50	0.00	7,150.10	-7,150.10
101-4117101001-00000-000-170811-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	6,022.90	-6,022.90
101-4117101001-00000-000-170811-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	5,605.00	0.00	39,942.10	-39,942.10
101-4117101001-00000-000-170811-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	448.50	-448.50
101-4117101001-00000-000-170811-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	448.50	-448.50
101-4117101001-00000-000-170811-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,613.60	-1,613.60
101-4117101001-00000-000-170811-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	28,471.90	0.00	461,650.60	-461,650.60
101-4117101001-00000-000-170811-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,792.40	-1,792.40
101-4117101001-00000-000-170811-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	9,859.20	-9,859.20
101-4117101001-00000-000-170811-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	16,132.30	-16,132.30
101-4117101001-00000-000-170811-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	448.40	0.00	12,773.50	-12,773.50
101-4117101001-00000-000-170811-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,792.40	-1,792.40
101-4117101001-00000-000-170811-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,737.60	-1,737.60
101-4117101001-00000-000-170811-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-896.40	896.40
101-4117101001-00000-000-170811-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	3,362.50	0.00	15,689.20	-15,689.20
101-4117101001-00000-000-170811-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	1,254.80	-1,254.80
101-4117101001-00000-000-170811-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	179.40	0.00	179.40	-179.40
101-4117101001-00000-000-170811-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	25,167.80	-25,167.80
101-4117101001-00000-000-170811-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	2,438.10	-2,438.10
101-4117101001-00000-000-170811-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,032.90	-4,032.90
101-4117101001-00000-000-170811-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,481.50	-4,481.50
101-4117101001-00000-000-170811-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,032.90	-4,032.90
101-4117101001-00000-000-170811-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	14,787.50	-14,787.50
101-4117101001-00000-000-170811-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	358.40	-358.40
101-4117101001-00000-000-170811-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	15,130.50	0.00	244,027.30	-244,027.30
101-4117101001-00000-000-170811-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	179.40	-179.40
101-4117101001-00000-000-170811-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	4,482.50	-4,482.50
101-4117101001-00000-000-170811-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	3,137.70	-3,137.70
101-4117101001-00000-000-170811-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	12,995.80	-12,995.80
101-4117101001-00000-000-170811-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	358.40	-358.40
101-4117101001-00000-000-170811-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	2,240.50	-2,240.50
101-4117101001-00000-000-170811-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	15,573.90	-15,573.90
101-4117101001-00000-000-170811-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	5,377.20	-5,377.20
101-4117101001-00000-000-170811-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	5,377.20	-5,377.20
101-4117101001-00000-000-170811-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	37,476.00	-37,476.00
101-4117101001-00000-000-170811-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	1,792.40	-1,792.40
101-4117101001-00000-000-170811-000-000-10313141-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	1,792.40	-1,792.40
101-4117101001-00000-000-170811-000-000-10313142-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	1,737.60	-1,737.60
101-4117101001-00000-000-170811-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	1,737.60	-1,737.60
101-4117101001-00000-000-170811-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,792.40	0.00	5,825.30	-5,825.30
101-4117101001-00000-000-170811-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	44,810.00	-44,810.00
101-4117101001-00000-000-170811-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	10,306.30	-10,306.30
101-4117101001-00000-000-170811-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	1,792.40	-1,792.40
101-4117101001-00000-000-170811-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	3,584.80	-3,584.80
101-4117101001-00000-000-170811-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	82,066.80	-82,066.80
101-4117101001-00000-000-170811-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	5,377.20	-5,377.20
101-4117101001-00000-000-170811-000-000-10313142-000-0000000-00000-000000-58-1110121-00000000	0.00	0.00	0.00	0.00	2,240.50	-2,240.50
101-4117101001-00000-000-170812-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	896.00	-896.00
101-4117101001-00000-000-170812-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	896.00	-896.00
101-4117101001-00000-000-170812-000-000-10313142-000-0000000-00000-000000-58-1110121-00000000	0.00	0.00	0.00	0.00	3,584.80	-3,584.80
101-4117101001-00000-000-170813-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	96,996.60	-96,996.60
101-4117101001-00000-000-170813-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	10,754.20	-10,754.20
101-4117101001-00000-000-170813-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	3,584.60	-3,584.60
101-4117101001-00000-000-170813-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	7,169.60	-7,169.60
101-4117101001-00000-000-170813-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	123,055.20	-123,055.20
101-4117101001-00000-000-170813-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	7,169.60	-7,169.60
101-4117101001-00000-000-170813-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	7,169.60	-7,169.60
101-4117101001-00000-000-170813-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	39,432.80	-39,432.80

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101-4117101001-00000-000-170813-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	15,857.60	-15,857.60
101-4117101001-00000-000-170813-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	39,432.80	-39,432.80
101-4117101001-00000-000-170901-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	4.22	0.00	55.04	-55.04
101-4117101001-00000-000-170901-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	193.74	-193.74
101-4117101001-00000-000-170901-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	11.22	0.00	70.61	-70.61
101-4117101001-00000-000-170901-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	45.09	-45.09
101-4117101001-00000-000-170901-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	15.43	0.00	49.64	-49.64
101-4117101001-00000-000-170901-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.71	0.00	329.96	-329.96
101-4117101001-00000-000-170901-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	6.39	0.00	40.01	-40.01
101-4117101001-00000-000-170901-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	398.10	-398.10
101-4117101001-00000-000-170901-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	15.75	0.00	1,289.91	-1,289.91
101-4117101001-00000-000-170901-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	19.27	-19.27
101-4117101001-00000-000-170901-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	12.68	-12.68
101-4117101001-00000-000-170901-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	146.79	-146.79
101-4117101001-00000-000-170901-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	112.53	0.00	3,503.86	-3,503.86
101-4117101001-00000-000-170901-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	234.16	-234.16
101-4117101001-00000-000-170901-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	2.94	-2.94
101-4117101001-00000-000-170901-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	4.89	-4.89
101-4117101001-00000-000-170901-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	4.85	-4.85
101-4117101001-00000-000-170901-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	737.43	0.00	15,028.03	-15,028.03
101-4117101001-00000-000-170901-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	0.94	-0.94
101-4117101001-00000-000-170901-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	411.70	-411.70
101-4117101001-00000-000-170901-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	17.40	0.00	622.20	-622.20
101-4117101001-00000-000-170901-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.74	0.00	606.66	-606.66
101-4117101001-00000-000-170901-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	17.35	0.00	19.41	-19.41
101-4117101001-00000-000-170901-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	3,094.84	0.00	7,096.36	-7,096.36
101-4117101001-00000-000-170901-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	2.66	0.00	33.69	-33.69
101-4117101001-00000-000-170901-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	99.14	0.00	290.24	-290.24
101-4117101001-00000-000-170901-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	32.86	0.00	459.85	-459.85
101-4117101001-00000-000-170901-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	2.08	0.00	17.37	-17.37
101-4117101001-00000-000-170901-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	91.68	0.00	1,925.23	-1,925.23
101-4117101001-00000-000-170901-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	10.09	-10.09
101-4117101001-00000-000-170901-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	16.60	0.00	121.24	-121.24
101-4117101001-00000-000-170901-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	10.00	-10.00
101-4117101001-00000-000-170901-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	5.64	-5.64
101-4117101001-00000-000-170901-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	11.41	0.00	1,148.98	-1,148.98
101-4117101001-00000-000-170901-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	12.23	0.00	32,487.76	-32,487.76
101-4117101001-00000-000-170901-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	15.14	-15.14
101-4117101001-00000-000-170901-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	10.65	-10.65
101-4117101001-00000-000-170901-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	32.67	-32.67
101-4117101001-00000-000-170901-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	7.93	0.00	172.63	-172.63
101-4117101001-00000-000-170901-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	242.64	-242.64
101-4117101001-00000-000-170901-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	10.05	0.00	614.72	-614.72
101-4117101001-00000-000-170901-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	6.70	0.00	12.34	-12.34
101-4117101001-00000-000-170901-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	1.98	0.00	38.45	-38.45
101-4117101001-00000-000-170901-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	41.14	-41.14
101-4117101001-00000-000-170901-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	0.98	-0.98
101-4117101001-00000-000-170901-000-000-10313141-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	3.00	-3.00
101-4117101001-00000-000-170901-000-000-10313141-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	29.65	-29.65
101-4117101001-00000-000-170901-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	2.94	0.00	13,420.45	-13,420.45
101-4117101001-00000-000-170901-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	164.12	0.00	1,737.95	-1,737.95
101-4117101001-00000-000-170901-000-000-10313141-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	128.20	-128.20
101-4117101001-00000-000-170901-000-000-10313141-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	15.92	-15.92
101-4117101001-00000-000-170901-000-000-10313141-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.59	0.00	6.81	-6.81
101-4117101001-00000-000-170901-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	79.37	0.00	1,084.88	-1,084.88
101-4117101001-00000-000-170901-000-000-10313141-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	105.04	-105.04
101-4117101001-00000-000-170901-000-000-10313141-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	8.20	-8.20
101-4117101001-00000-000-170901-000-000-10313141-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	6.01	0.00	26.32	-26.32
101-4117101001-00000-000-170901-000-000-10313142-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	27.49	-27.49
101-4117101001-00000-000-170901-000-000-10313142-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	13.06	-13.06
101-4117101001-00000-000-170901-000-000-10313142-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	60.19	0.00	2,941.37	-2,941.37
101-4117101001-00000-000-170901-000-000-10313142-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	18.39	0.00	560.57	-560.57
101-4117101001-00000-000-170901-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	45.43	-45.43
101-4117101001-00000-000-170901-000-000-10313142-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	72.86	-72.86
101-4117101001-00000-000-170901-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	3,273.02	-3,273.02
101-4117101001-00000-000-170901-000-000-10313142-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	86.68	-86.68
101-4117101001-00000-000-170901-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	176.40	0.00	26,344.65	-26,344.65
101-4117101001-00000-000-170901-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	11.11	0.00	144.08	-144.08
101-4117101001-00000-000-170901-000-000-10313142-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	32.16	-32.16



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101-4117101001-00000-000-170901-000-000-10313142-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	99.59	-99.59
101-4117101001-00000-000-170901-000-000-10313142-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	154.56	-154.56
101-4117101001-00000-000-170901-000-000-10313142-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	74.59	0.00	235.95	-235.95
101-4117101001-00000-000-170901-000-000-10313142-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	33.34	0.00	111.16	-111.16
101-4117101001-00000-000-170901-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	80,579.98	-80,579.98
101-4117101001-00000-000-170901-000-000-10313142-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	52.92	-52.92
101-4117101001-00000-000-170901-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	14.99	-14.99
101-4117101001-00000-000-170901-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	3,287.18	0.00	0.00	45,315.91	-45,315.91
101-4117101001-00000-000-170901-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	9.93	-9.93
101-4117101001-00000-000-170901-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	203.61	0.00	493.31	-493.31
101-4117101001-00000-000-170901-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	298.17	-298.17
101-4117101001-00000-000-170901-000-000-10313142-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	48.68	-48.68
101-4117101001-00000-000-170901-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	674.91	-674.91
101-4117101001-00000-000-170901-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	83.60	-83.60
101-4117101001-00000-000-170901-000-000-10313142-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	241.30	0.00	43,020.26	-43,020.26
101-4117101001-00000-000-170902-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-1.06	0.00	-1.06	1.06
101-4117101001-00000-000-170902-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-0.36	0.36
101-4117101001-00000-000-170903-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1.06	-1.06
101-4117101001-00000-000-170904-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	595.00	-595.00
101-4117101001-00000-000-170904-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	550.00	0.00	1,000.00	-1,000.00
101-4117101001-00000-000-170904-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	400.00	-400.00
101-4117101001-00000-000-170904-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	50.00	-50.00
101-4117101001-00000-000-170904-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	817.81	-817.81
101-4117101001-00000-000-170904-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	50.00	-50.00
101-4117101001-00000-000-170904-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	50.00	-50.00
101-4117101001-00000-000-170904-000-000-10313142-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	150.00	-150.00
101-4117101001-00000-000-170906-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	50,077.95	-50,077.95
101-4117101001-00000-000-170907-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	19,248.75	-19,248.75
101-4117101001-00000-000-170911-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	3,720.20	-3,720.20
101-4117101001-00000-000-170911-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	11,608.90	-11,608.90
101-4117101001-00000-000-170911-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	6,022.30	-6,022.30
101-4117101001-00000-000-170911-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	1,478.90	-1,478.90
101-4117101001-00000-000-170911-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,254.80	-1,254.80
101-4117101001-00000-000-170911-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	32,315.20	-32,315.20
101-4117101001-00000-000-170911-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	448.50	-448.50
101-4117101001-00000-000-170911-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	14,117.90	-14,117.90
101-4117101001-00000-000-170911-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	896.40	-896.40
101-4117101001-00000-000-170911-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	5,154.30	-5,154.30
101-4117101001-00000-000-170911-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	18,378.50	-18,378.50
101-4117101001-00000-000-170911-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	1,120.50	-1,120.50
101-4117101001-00000-000-170911-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	896.40	-896.40
101-4117101001-00000-000-170911-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	3,585.60	-3,585.60
101-4117101001-00000-000-170911-000-000-10313142-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	5,377.20	-5,377.20
101-4117101001-00000-000-170911-000-000-10313142-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	3,584.80	-3,584.80
101-4117101001-00000-000-170911-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	1,792.40	-1,792.40
101-4117101001-00000-000-170912-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	5,824.00	-5,824.00
101-4117101001-00000-000-170913-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	1,792.60	0.00	0.00	46,988.80	-46,988.80
101-4117101001-00000-000-170913-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	1,792.00	-1,792.00
101-4117101001-00000-000-170913-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	6,950.40	-6,950.40
101-4117101001-00000-000-170913-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	66,097.00	-66,097.00
101-4117101001-00000-000-170913-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	14,339.20	-14,339.20
101-4117101001-00000-000-171001-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	191.71	-191.71
101-4117101001-00000-000-171001-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	205.31	0.00	8,143.55	-8,143.55
101-4117101001-00000-000-171001-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	6.55	0.00	791.09	-791.09
101-4117101001-00000-000-171001-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	1.87	0.00	14.60	-14.60
101-4117101001-00000-000-171001-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	319.06	0.00	113,268.98	-113,268.98
101-4117101001-00000-000-171001-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	13.99	0.00	421.43	-421.43
101-4117101001-00000-000-171001-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	5.00	0.00	109.57	-109.57
101-4117101001-00000-000-171001-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	115.16	-115.16
101-4117101001-00000-000-171001-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	67.71	0.00	234,569.64	-234,569.64
101-4117101001-00000-000-171001-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	1,297.06	-1,297.06
101-4117101001-00000-000-171001-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	28.26	0.00	15,838.95	-15,838.95
101-4117101001-00000-000-171001-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	40.44	0.00	15,367.78	-15,367.78
101-4117101001-00000-000-171001-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	6,736.68	0.00	264,229.99	-264,229.99
101-4117101001-00000-000-171001-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	372.13	0.00	59,441.22	-59,441.22
101-4117101001-00000-000-171001-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	144.99	-144.99
101-4117101001-00000-000-171001-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	39.07	-39.07
101-4117101001-00000-000-171001-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	81.99	0.00	2,128.56	-2,128.56
101-4117101001-00000-000-171001-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	22.83	-22.83

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101-4117101001-00000-000-171001-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	4,649.34	0.00	93,592.89	-93,592.89
101-4117101001-00000-000-171001-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	43.81	0.00	1,092.45	-1,092.45
101-4117101001-00000-000-171001-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	54.38	0.00	4,902.60	-4,902.60
101-4117101001-00000-000-171001-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	162.06	0.00	2,261.11	-2,261.11
101-4117101001-00000-000-171001-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	191.41	0.00	3,522.44	-3,522.44
101-4117101001-00000-000-171001-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	44.70	-44.70
101-4117101001-00000-000-171001-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-12,645.29	0.00	635,177.76	-635,177.76
101-4117101001-00000-000-171001-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	139.41	0.00	2,614.19	-2,614.19
101-4117101001-00000-000-171001-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	554.95	0.00	14,735.66	-14,735.66
101-4117101001-00000-000-171001-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,779.86	0.00	85,001.11	-85,001.11
101-4117101001-00000-000-171001-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,584.87	0.00	24,794.02	-24,794.02
101-4117101001-00000-000-171001-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	241.75	0.00	1,273.11	-1,273.11
101-4117101001-00000-000-171001-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	633.41	0.00	12,233.32	-12,233.32
101-4117101001-00000-000-171001-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	13.76	-13.76
101-4117101001-00000-000-171001-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	342.42	0.00	5,787.12	-5,787.12
101-4117101001-00000-000-171001-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	7.62	-7.62
101-4117101001-00000-000-171001-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	131.15	-131.15
101-4117101001-00000-000-171001-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	3,313.83	0.00	80,494.09	-80,494.09
101-4117101001-00000-000-171001-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	827.34	0.00	22,713.94	-22,713.94
101-4117101001-00000-000-171001-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	767.16	-767.16
101-4117101001-00000-000-171001-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	20.63	0.00	2,750.37	-2,750.37
101-4117101001-00000-000-171001-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	70.39	-70.39
101-4117101001-00000-000-171001-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	124.01	0.00	8,267.63	-8,267.63
101-4117101001-00000-000-171001-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	10.79	0.00	128.05	-128.05
101-4117101001-00000-000-171001-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	283.50	0.00	9,656.75	-9,656.75
101-4117101001-00000-000-171001-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	10.46	-10.46
101-4117101001-00000-000-171001-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	63.21	0.00	16,489.25	-16,489.25
101-4117101001-00000-000-171001-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	47.55	0.00	751.47	-751.47
101-4117101001-00000-000-171001-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	2,526.97	0.00	45,317.85	-45,317.85
101-4117101001-00000-000-171001-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	137.63	0.00	1,836.54	-1,836.54
101-4117101001-00000-000-171001-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	29.24	0.00	210.74	-210.74
101-4117101001-00000-000-171001-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	19.13	0.00	737.36	-737.36
101-4117101001-00000-000-171001-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	2,560.89	0.00	17,791.81	-17,791.81
101-4117101001-00000-000-171001-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	194.09	0.00	8,913.99	-8,913.99
101-4117101001-00000-000-171001-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	30,546.37	0.00	42,863.16	-42,863.16
101-4117101001-00000-000-171001-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	265.53	0.00	39,338.71	-39,338.71
101-4117101001-00000-000-171001-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	27.69	-27.69
101-4117101001-00000-000-171001-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	523.40	0.00	18,752.37	-18,752.37
101-4117101001-00000-000-171001-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	9,208.63	0.00	49,446.18	-49,446.18
101-4117101001-00000-000-171001-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	105.57	0.00	1,399.77	-1,399.77
101-4117101001-00000-000-171001-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,872.39	-1,872.39
101-4117101001-00000-000-171001-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	23,327.12	0.00	520,804.79	-520,804.79
101-4117101001-00000-000-171001-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	2,707.81	-2,707.81
101-4117101001-00000-000-171001-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	6.89	-6.89
101-4117101001-00000-000-171001-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	6.57	0.00	1,149.67	-1,149.67
101-4117101001-00000-000-171001-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	240.73	0.00	3,998.74	-3,998.74
101-4117101001-00000-000-171001-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	3,510.88	-3,510.88
101-4117101001-00000-000-171001-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	83.31	-83.31
101-4117101001-00000-000-171001-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	3.75	0.00	2,126.16	-2,126.16
101-4117101001-00000-000-171001-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	786.61	0.00	23,870.97	-23,870.97
101-4117101001-00000-000-171001-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	193.59	0.00	5,029.68	-5,029.68
101-4117101001-00000-000-171001-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	2,464.32	0.00	103,346.05	-103,346.05
101-4117101001-00000-000-171001-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	24.82	0.00	427.22	-427.22
101-4117101001-00000-000-171001-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	18.77	-18.77
101-4117101001-00000-000-171001-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	1,376.13	0.00	27,286.99	-27,286.99
101-4117101001-00000-000-171001-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	260.82	0.00	5,286.30	-5,286.30
101-4117101001-00000-000-171001-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	106,111.11	-106,111.11
101-4117101001-00000-000-171001-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	139.07	0.00	638.07	-638.07
101-4117101001-00000-000-171001-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	42.96	0.00	64.22	-64.22
101-4117101001-00000-000-171001-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	1,577.75	0.00	4,756.08	-4,756.08
101-4117101001-00000-000-171001-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	2,412.43	-2,412.43
101-4117101001-00000-000-171001-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	1.78	-1.78
101-4117101001-00000-000-171001-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	874.91	0.00	7,599.45	-7,599.45
101-4117101001-00000-000-171001-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	6.12	0.00	203.60	-203.60
101-4117101001-00000-000-171001-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	2.94	0.00	90.41	-90.41
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	54.80	0.00	467.55	-467.55
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	75.90	0.00	2,395.97	-2,395.97
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	103.84	-103.84
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	89.18	0.00	575.89	-575.89

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101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	16.37	0.00	530.14	-530.14
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	55.05	0.00	324.33	-324.33
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	116.24	0.00	1,070.03	-1,070.03
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	119.51	0.00	119.51	-119.51
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	8.06	0.00	56.65	-56.65
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,532.48	0.00	15,452.71	-15,452.71
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	15.34	-15.34
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	9,208.39	0.00	5,968,025.40	-5,968,025.40
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	1,639.72	0.00	12,526.37	-12,526.37
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	635.74	-635.74
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	34.23	-34.23
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	7.75	0.00	369.38	-369.38
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	46.02	-46.02
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	1.75	-1.75
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	74.83	0.00	387.27	-387.27
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	356.23	0.00	4,813.51	-4,813.51
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	148.32	-148.32
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	44.21	0.00	873.89	-873.89
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	12,192.49	0.00	114,396.06	-114,396.06
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	8.83	-8.83
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	76.07	0.00	295.35	-295.35
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	103.73	0.00	2,824.03	-2,824.03
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	152.46	-152.46
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	3.46	-3.46
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	138.69	0.00	1,987.84	-1,987.84
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	28.49	0.00	191.44	-191.44
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	3.75	0.00	370.78	-370.78
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	11.12	-11.12
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	47.92	-47.92
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	2.48	0.00	12.06	-12.06
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	7.59	-7.59
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	1.57	0.00	11.64	-11.64
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	55.88	-55.88
101-4117101001-00000-000-171001-000-000-10313141-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	40.70	0.00	521.58	-521.58
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	43,726.22	0.00	64,077.50	-64,077.50
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	2,800.41	0.00	10,697.01	-10,697.01
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	2,142.55	0.00	8,447.02	-8,447.02
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	640.07	0.00	2,592.26	-2,592.26
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	171.47	0.00	13,674.37	-13,674.37
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	17.46	0.00	465.95	-465.95
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.66	0.00	35,990.62	-35,990.62
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	650.88	0.00	2,973.63	-2,973.63
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	602.53	0.00	13,809.95	-13,809.95
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	912.60	0.00	141,285.29	-141,285.29
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	442.16	-442.16
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	1,485.08	0.00	3,825.50	-3,825.50
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	12,072.32	-12,072.32
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	16,911.95	0.00	254,408.35	-254,408.35
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	262.27	-262.27
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	40.30	0.00	627.22	-627.22
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	501,220.30	0.00	35,001,038.85	-35,001,038.85
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	13,934.25	0.00	427,723.54	-427,723.54
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	32.66	0.00	5,783.59	-5,783.59
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	148.05	0.00	4,347.27	-4,347.27
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	1.94	0.00	18.66	-18.66
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	110.78	0.00	3,746.39	-3,746.39
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	1.99	0.00	15,462.14	-15,462.14
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	159.22	0.00	29,545.87	-29,545.87
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	7,669.67	-7,669.67
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	521.36	0.00	125,553.03	-125,553.03
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	6,632.40	0.00	113,943.69	-113,943.69
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	12.18	-12.18
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	1,084.56	0.00	4,719.21	-4,719.21
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	469.45	0.00	5,791.77	-5,791.77
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	502,387.98	0.00	9,562,580.71	-9,562,580.71
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	81.52	0.00	1,561.50	-1,561.50
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	7.08	0.00	15.91	-15.91
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	405.57	0.00	486,927.64	-486,927.64
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	124.99	0.00	3,226.34	-3,226.34
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	1.23	-1.23

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	3,563.49	0.00	26,801.99	-26,801.99
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	467.60	0.00	11,581.51	-11,581.51
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	1,041.31	-1,041.31
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	6,399.92	0.00	89,369.97	-89,369.97
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	43.70	0.00	7,901.02	-7,901.02
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	508.40	0.00	16,327.28	-16,327.28
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	148.77	-148.77
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	5,688.26	-5,688.26
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	287.99	0.00	11,182.26	-11,182.26
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	143.81	-143.81
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	155.13	0.00	945.21	-945.21
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	5.79	0.00	35,397.80	-35,397.80
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	1,363.63	-1,363.63
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	2,112.41	0.00	18,258.13	-18,258.13
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	779.67	0.00	29,181.43	-29,181.43
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	7.82	-7.82
101-4117101001-00000-000-171001-000-000-10313142-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	5.38	0.00	149.47	-149.47
101-4117101001-00000-000-171001-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	9.46	-9.46
101-4117101001-00000-000-171001-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	262.75	0.00	826.28	-826.28
101-4117101001-00000-000-171002-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-5.31	5.31
101-4117101001-00000-000-171002-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-106.57	106.57
101-4117101001-00000-000-171002-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-19,139.82	19,139.82
101-4117101001-00000-000-171002-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-16.75	16.75
101-4117101001-00000-000-171002-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-3.81	3.81
101-4117101001-00000-000-171002-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-91.80	91.80
101-4117101001-00000-000-171002-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-1.77	1.77
101-4117101001-00000-000-171002-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-38,513.56	38,513.56
101-4117101001-00000-000-171002-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	-13.23	13.23
101-4117101001-00000-000-171002-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-122.99	122.99
101-4117101001-00000-000-171002-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	-28.90	0.00	-39.56	39.56
101-4117101001-00000-000-171002-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-13.31	13.31
101-4117101001-00000-000-171002-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-116.74	116.74
101-4117101001-00000-000-171002-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-211.51	211.51
101-4117101001-00000-000-171002-000-000-10313142-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	-1,766.05	1,766.05
101-4117101001-00000-000-171002-000-000-10313142-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	-940.26	940.26
101-4117101001-00000-000-171002-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-88.90	88.90
101-4117101001-00000-000-171002-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-467.32	467.32
101-4117101001-00000-000-171002-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-353.08	0.00	-10,999.69	10,999.69
101-4117101001-00000-000-171002-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-705.39	705.39
101-4117101001-00000-000-171002-000-000-10313142-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	-139.21	139.21
101-4117101001-00000-000-171002-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-264.50	264.50
101-4117101001-00000-000-171002-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	-1.85	1.85
101-4117101001-00000-000-171002-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-417.85	0.00	-26,907.77	26,907.77
101-4117101001-00000-000-171002-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	-157.68	157.68
101-4117101001-00000-000-171002-000-000-10313142-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	-46.10	46.10
101-4117101001-00000-000-171002-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-331.72	331.72
101-4117101001-00000-000-171003-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	5.31	-5.31
101-4117101001-00000-000-171003-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	55.25	-55.25
101-4117101001-00000-000-171003-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1.59	-1.59
101-4117101001-00000-000-171003-000-000-10313142-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	2.08	-2.08
101-4117101001-00000-000-171003-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	648.42	-648.42
101-4117101001-00000-000-171003-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	1.85	-1.85
101-4117101001-00000-000-171003-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	102.78	0.00	353.56	-353.56
101-4117101001-00000-000-171003-000-000-10313142-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	46.10	-46.10
101-4117101001-00000-000-171004-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	900.00	0.00	4,501.24	-4,501.24
101-4117101001-00000-000-171004-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	974.83	-974.83
101-4117101001-00000-000-171004-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	1,270.03	-1,270.03
101-4117101001-00000-000-171004-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	250.00	-250.00
101-4117101001-00000-000-171004-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,550.00	0.00	4,709.12	-4,709.12
101-4117101001-00000-000-171004-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	150.00	-150.00
101-4117101001-00000-000-171004-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,243.23	0.00	116,500.36	-116,500.36
101-4117101001-00000-000-171004-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	183.92	-183.92
101-4117101001-00000-000-171004-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,333.43	-1,333.43
101-4117101001-00000-000-171004-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	139.23	-139.23
101-4117101001-00000-000-171004-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	809.21	0.00	4,335.47	-4,335.47
101-4117101001-00000-000-171004-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	19.08	-19.08
101-4117101001-00000-000-171004-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	771.45	-771.45
101-4117101001-00000-000-171004-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	50.00	-50.00
101-4117101001-00000-000-171004-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	50.00	0.00	2,081.47	-2,081.47

GOBIERNO DEL ESTADO DE CHIHUAHUA

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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4117101001-00000-000-171004-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	279.57	0.00	380.14	-380.14
101-4117101001-00000-000-171004-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	350.00	-350.00
101-4117101001-00000-000-171004-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	150.00	-150.00
101-4117101001-00000-000-171004-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,300.00	0.00	37,502.56	-37,502.56
101-4117101001-00000-000-171004-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	50.00	-50.00
101-4117101001-00000-000-171004-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	1,675.00	-1,675.00
101-4117101001-00000-000-171004-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	400.00	-400.00
101-4117101001-00000-000-171004-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	854.94	-854.94
101-4117101001-00000-000-171004-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	1,700.00	0.00	2,850.00	-2,850.00
101-4117101001-00000-000-171004-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	1,850.00	-1,850.00
101-4117101001-00000-000-171004-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	250.00	-250.00
101-4117101001-00000-000-171004-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	850.00	0.00	900.00	-900.00
101-4117101001-00000-000-171004-000-000-10313141-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	4,463.57	-4,463.57
101-4117101001-00000-000-171004-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	300.00	0.00	1,274.97	-1,274.97
101-4117101001-00000-000-171004-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	200.00	0.00	5,835.37	-5,835.37
101-4117101001-00000-000-171004-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	300.00	-300.00
101-4117101001-00000-000-171004-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	450.03	-450.03
101-4117101001-00000-000-171004-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.36	3,539.49	-3,539.49
101-4117101001-00000-000-171004-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	0.03	-0.03
101-4117101001-00000-000-171004-000-000-10313141-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	50.00	-50.00
101-4117101001-00000-000-171004-000-000-10313142-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	150.00	-150.00
101-4117101001-00000-000-171004-000-000-10313142-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	50.00	-50.00
101-4117101001-00000-000-171004-000-000-10313142-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	2,289.38	-2,289.38
101-4117101001-00000-000-171004-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	50.00	0.00	200.00	-200.00
101-4117101001-00000-000-171004-000-000-10313142-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	15.78	-15.78
101-4117101001-00000-000-171004-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	100.00	0.00	928.40	-928.40
101-4117101001-00000-000-171004-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	98.54	0.00	20,067.64	-20,067.64
101-4117101001-00000-000-171004-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	607.15	-607.15
101-4117101001-00000-000-171004-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	1,800.00	-1,800.00
101-4117101001-00000-000-171004-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	460.71	-460.71
101-4117101001-00000-000-171004-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	150.00	0.00	1,254,743.74	-1,254,743.74
101-4117101001-00000-000-171004-000-000-10313142-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	211,669.06	-211,669.06
101-4117101001-00000-000-171004-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	6.07	-6.07
101-4117101001-00000-000-171004-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	0.06	-0.06
101-4117101001-00000-000-171004-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	50.00	0.00	200.00	-200.00
101-4117101001-00000-000-171005-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	-35.19	0.00	-111,818.71	111,818.71
101-4117101001-00000-000-171005-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-117.97	117.97
101-4117101001-00000-000-171005-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	-22.71	0.00	-234,490.21	234,490.21
101-4117101001-00000-000-171005-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-182.85	182.85
101-4117101001-00000-000-171005-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-15,119.84	15,119.84
101-4117101001-00000-000-171005-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	-13,923.52	13,923.52
101-4117101001-00000-000-171005-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	-33.20	0.00	-1,538.48	1,538.48
101-4117101001-00000-000-171005-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	-372.13	0.00	-59,410.55	59,410.55
101-4117101001-00000-000-171005-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-3,224.19	0.00	-48,358.16	48,358.16
101-4117101001-00000-000-171005-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-5,626.84	5,626.84
101-4117101001-00000-000-171005-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	-827.34	0.00	-22,713.94	22,713.94
101-4117101001-00000-000-171005-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-5,143.94	5,143.94
101-4117101001-00000-000-171005-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-7,530.93	7,530.93
101-4117101001-00000-000-171005-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-9,106.62	9,106.62
101-4117101001-00000-000-171005-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-493.02	0.00	-15,054.78	15,054.78
101-4117101001-00000-000-171005-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	-113.50	0.00	-1,020.20	1,020.20
101-4117101001-00000-000-171005-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	-3,468.72	3,468.72
101-4117101001-00000-000-171005-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	-296.00	0.00	-3,467.43	3,467.43
101-4117101001-00000-000-171005-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	-2,401.34	0.00	-101,327.80	101,327.80
101-4117101001-00000-000-171005-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	-252.20	252.20
101-4117101001-00000-000-171005-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	-105,908.18	105,908.18
101-4117101001-00000-000-171005-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	-223.27	0.00	-1,371.43	1,371.43
101-4117101001-00000-000-171005-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-1,430,017.85	1,430,017.85
101-4117101001-00000-000-171005-000-000-10313142-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-2,561.43	2,561.43
101-4117101001-00000-000-171005-000-000-10313142-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-408.83	408.83
101-4117101001-00000-000-171005-000-000-10313142-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	-296.58	296.58
101-4117101001-00000-000-171005-000-000-10313142-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	-35,987.32	35,987.32
101-4117101001-00000-000-171005-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-128,635.52	128,635.52
101-4117101001-00000-000-171005-000-000-10313142-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	-1,213.07	0.00	-1,213.07	1,213.07
101-4117101001-00000-000-171005-000-000-10313142-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	-12,072.32	12,072.32
101-4117101001-00000-000-171005-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-101.20	0.00	-2,340.39	2,340.39
101-4117101001-00000-000-171005-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-323,205.26	0.00	-33,066,676.21	33,066,676.21
101-4117101001-00000-000-171005-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	-1,299.00	0.00	-3,968.67	3,968.67
101-4117101001-00000-000-171005-000-000-10313142-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-28,312.80	28,312.80

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4117101001-00000-000-171005-000-000-10313142-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	-7,575.11	7,575.11
101-4117101001-00000-000-171005-000-000-10313142-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-119,906.21	119,906.21
101-4117101001-00000-000-171005-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-252.24	252.24
101-4117101001-00000-000-171005-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-669.84	0.00	-453,289.61	453,289.61
101-4117101001-00000-000-171005-000-000-10313142-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	-403.61	0.00	-486,910.00	486,910.00
101-4117101001-00000-000-171005-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	-2,687.17	0.00	-18,944.72	18,944.72
101-4117101001-00000-000-171005-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	-400.08	0.00	-5,976.85	5,976.85
101-4117101001-00000-000-171005-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	-2,671.43	0.00	-20,012.12	20,012.12
101-4117101001-00000-000-171005-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	-1,556.47	1,556.47
101-4117101001-00000-000-171005-000-000-10313142-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	-35,078.86	35,078.86
101-4117101001-00000-000-171006-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-114,265.50	114,265.50
101-4117101001-00000-000-171006-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-98,582.00	98,582.00
101-4117101001-00000-000-171006-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	-110,655.00	110,655.00
101-4117101001-00000-000-171006-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-56,012.50	56,012.50
101-4117101001-00000-000-171006-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-47,050.50	47,050.50
101-4117101001-00000-000-171006-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-2,240.50	2,240.50
101-4117101001-00000-000-171006-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-6,721.50	6,721.50
101-4117101001-00000-000-171006-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-26,886.00	26,886.00
101-4117101001-00000-000-171006-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-17,924.00	17,924.00
101-4117101001-00000-000-171006-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-2,240.50	2,240.50
101-4117101001-00000-000-171006-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-26,612.00	26,612.00
101-4117101001-00000-000-171006-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-98,582.00	98,582.00
101-4117101001-00000-000-171006-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-7,169.60	7,169.60
101-4117101001-00000-000-171006-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-14,339.20	14,339.20
101-4117101001-00000-000-171006-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-198,282.80	198,282.80
101-4117101001-00000-000-171006-000-000-10313142-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-26,886.00	26,886.00
101-4117101001-00000-000-171006-000-000-10313142-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-61,837.80	61,837.80
101-4117101001-00000-000-171006-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-7,169.60	7,169.60
101-4117101001-00000-000-171006-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-10,754.40	10,754.40
101-4117101001-00000-000-171006-000-000-10313142-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	-211,669.06	211,669.06
101-4117101001-00000-000-171006-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	-7,169.60	0.00	-7,169.60	7,169.60
101-4117101001-00000-000-171009-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	53,657.64	0.00	25,150,651.74	-25,150,651.74
101-4117101001-00000-000-171009-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	8,591.32	0.00	8,591.32	-8,591.32
101-4117101001-00000-000-171009-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	153,803.37	-153,803.37
101-4117101001-00000-000-171009-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	925.37	-925.37
101-4117101001-00000-000-171009-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	29,148.61	0.00	30,223.24	-30,223.24
101-4117101001-00000-000-171009-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	3,725.99	0.00	3,725.99	-3,725.99
101-4117101001-00000-000-171009-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	37,854.31	-37,854.31
101-4117101001-00000-000-171010-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	600.88	-600.88
101-4117101001-00000-000-171010-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	473.25	0.00	10,857,773.99	-10,857,773.99
101-4117101001-00000-000-171010-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	3,785.42	-3,785.42
101-4117101001-00000-000-171010-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	256,692.66	-256,692.66
101-4117101001-00000-000-171011-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	13,443.00	0.00	13,443.00	-13,443.00
101-4117101001-00000-000-171011-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	20,164.50	-20,164.50
101-4117101001-00000-000-171011-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	7,169.60	-7,169.60
101-4117101001-00000-000-171014-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	1,120.25	0.00	39,808.69	-39,808.69
101-4117101001-00000-000-171014-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	19,940.45	-19,940.45
101-4117101001-00000-000-171014-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	2,240.50	-2,240.50
101-4117101001-00000-000-171014-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	560.12	-17,117.90
101-4117101001-00000-000-171014-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	896.20	0.00	34,962.36	-34,962.36
101-4117101001-00000-000-171014-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	20,164.50	-20,164.50
101-4117101001-00000-000-171014-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	3,136.70	-3,136.70
101-4117101001-00000-000-171014-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	17,059.48	-17,059.48
101-4117101001-00000-000-171014-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	7,617.64	0.00	165,944.21	-165,944.21
101-4117101001-00000-000-171014-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	448.10	0.00	4,850.04	-4,850.04
101-4117101001-00000-000-171014-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	5,825.30	-5,825.30
101-4117101001-00000-000-171014-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	6,935.56	-6,935.56
101-4117101001-00000-000-171014-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	560.12	0.00	9,001.81	-9,001.81
101-4117101001-00000-000-171014-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	151,792.52	0.00	2,912,500.97	-2,912,500.97
101-4117101001-00000-000-171014-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,661.20	-2,661.20
101-4117101001-00000-000-171014-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	26,975.62	-26,975.62
101-4117101001-00000-000-171014-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	62,275.91	-62,275.91
101-4117101001-00000-000-171014-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	54,444.15	-54,444.15
101-4117101001-00000-000-171014-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	22,377.60	-22,377.60
101-4117101001-00000-000-171014-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	4,371.40	-4,371.40
101-4117101001-00000-000-171014-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	4,480.96	0.00	63,910.15	-63,910.15
101-4117101001-00000-000-171014-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	1,792.40	-1,792.40
101-4117101001-00000-000-171014-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	26,258.66	-26,258.66
101-4117101001-00000-000-171014-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	28,623.60	-28,623.60

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101-4117101001-00000-000-171014-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	7,438.46	-7,438.46
101-4117101001-00000-000-171014-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	6,945.52	0.00	142,103.04	-142,103.04
101-4117101001-00000-000-171014-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	2,598.98	-2,598.98
101-4117101001-00000-000-171014-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	1,792.40	-1,792.40
101-4117101001-00000-000-171014-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	5,041.08	0.00	23,730.56	-23,730.56
101-4117101001-00000-000-171014-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,240.50	0.00	5,825.30	-5,825.30
101-4117101001-00000-000-171014-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	13,443.00	-13,443.00
101-4117101001-00000-000-171014-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	21,956.90	-21,956.90
101-4117101001-00000-000-171014-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	17,027.80	-17,027.80
101-4117101001-00000-000-171014-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	40,309.02	-40,309.02
101-4117101001-00000-000-171014-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	448.10	0.00	11,085.48	-11,085.48
101-4117101001-00000-000-171014-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	11,852.10	-11,852.10
101-4117101001-00000-000-171014-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	75,952.49	0.00	1,068,560.47	-1,068,560.47
101-4117101001-00000-000-171014-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	14,014.57	-14,014.57
101-4117101001-00000-000-171014-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	896.20	-896.20
101-4117101001-00000-000-171014-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	29,574.60	-29,574.60
101-4117101001-00000-000-171014-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	3,584.80	-3,584.80
101-4117101001-00000-000-171014-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	448.10	0.00	30,223.06	-30,223.06
101-4117101001-00000-000-171014-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	2,240.48	0.00	35,847.98	-35,847.98
101-4117101001-00000-000-171014-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	14,339.20	-14,339.20
101-4117101001-00000-000-171014-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	896.20	0.00	38,043.69	-38,043.69
101-4117101001-00000-000-171014-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	896.20	-896.20
101-4117101001-00000-000-171014-000-000-10313141-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	9,341.60	-9,341.60
101-4117101001-00000-000-171014-000-000-10313141-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	2,240.50	-2,240.50
101-4117101001-00000-000-171014-000-000-10313141-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	1,792.40	0.00	1,792.40	-1,792.40
101-4117101001-00000-000-171014-000-000-10313141-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	2,240.50	-2,240.50
101-4117101001-00000-000-171014-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,792.40	0.00	27,727.40	-27,727.40
101-4117101001-00000-000-171014-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	4,032.90	0.00	162,748.20	-162,748.20
101-4117101001-00000-000-171014-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	13,443.00	-13,443.00
101-4117101001-00000-000-171014-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	6,273.40	-6,273.40
101-4117101001-00000-000-171014-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	26,437.90	0.00	263,950.30	-263,950.30
101-4117101001-00000-000-171014-000-000-10313141-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	1,792.40	0.00	1,792.40	-1,792.40
101-4117101001-00000-000-171014-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	1,792.40	-1,792.40
101-4117101001-00000-000-171014-000-000-10313142-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	1,792.40	-1,792.40
101-4117101001-00000-000-171014-000-000-10313142-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	16,579.70	-16,579.70
101-4117101001-00000-000-171014-000-000-10313142-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	44,307.10	-44,307.10
101-4117101001-00000-000-171014-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	16,579.70	-16,579.70
101-4117101001-00000-000-171014-000-000-10313142-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	1,792.40	-1,792.40
101-4117101001-00000-000-171014-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	53,772.00	-53,772.00
101-4117101001-00000-000-171014-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	26,886.00	0.00	879,352.00	-879,352.00
101-4117101001-00000-000-171014-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	2,240.50	0.00	28,609.90	-28,609.90
101-4117101001-00000-000-171014-000-000-10313142-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	1,792.40	-1,792.40
101-4117101001-00000-000-171014-000-000-10313142-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	67,663.10	-67,663.10
101-4117101001-00000-000-171014-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	1,792.40	0.00	11,650.60	-11,650.60
101-4117101001-00000-000-171014-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	27,782.20	0.00	713,930.60	-713,930.60
101-4117101001-00000-000-171014-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	11,202.50	0.00	17,924.00	-17,924.00
101-4117101001-00000-000-171014-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	9,858.20	-9,858.20
101-4117101001-00000-000-171014-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	6,721.50	0.00	26,437.90	-26,437.90
101-4117101001-00000-000-171014-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	1,792.40	-1,792.40
101-4117101001-00000-000-171014-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	4,032.90	-4,032.90
101-4117101001-00000-000-171014-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,256.95	-4,256.95
101-4117101001-00000-000-171015-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	6,273.40	-6,273.40
101-4117101001-00000-000-171015-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	26,886.00	-26,886.00
101-4117101001-00000-000-171015-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,481.00	0.00	68,322.40	-68,322.40
101-4117101001-00000-000-171015-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	10,754.40	-10,754.40
101-4117101001-00000-000-171015-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	716.96	-716.96
101-4117101001-00000-000-171015-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	2,240.50	0.00	23,749.30	-23,749.30
101-4117101001-00000-000-171015-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	1,792.40	-1,792.40
101-4117101001-00000-000-171015-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	9,858.20	-9,858.20
101-4117101001-00000-000-171016-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	107,544.00	-107,544.00
101-4117101001-00000-000-171016-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	98,582.00	-98,582.00
101-4117101001-00000-000-171016-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	106,174.00	-106,174.00
101-4117101001-00000-000-171016-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	8,962.00	-8,962.00
101-4117101001-00000-000-171016-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	55,564.40	-55,564.40
101-4117101001-00000-000-171016-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	55,564.40	0.00	782,814.36	-782,814.36
101-4117101001-00000-000-171016-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	7,169.60	-7,169.60
101-4117101001-00000-000-171016-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	716.96	-716.96
101-4117101001-00000-000-171016-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,169.60	0.00	16,131.60	-16,131.60
101-4117101001-00000-000-171016-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	8,688.00	-8,688.00

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101-4117101001-00000-000-171016-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	30,112.32	-30,112.32
101-4117101001-00000-000-171016-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	17,924.00	-17,924.00
101-4117101001-00000-000-171016-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	4,481.00	-4,481.00
101-4117101001-00000-000-171016-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	3,584.80	-3,584.80
101-4117101001-00000-000-171016-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	7,169.60	-7,169.60
101-4117101001-00000-000-171016-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	8,962.00	0.00	25,093.60	-25,093.60
101-4117101001-00000-000-171016-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	14,787.30	0.00	356,280.82	-356,280.82
101-4117101001-00000-000-171016-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	26,886.00	-26,886.00
101-4117101001-00000-000-171016-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	26,612.00	-26,612.00
101-4117101001-00000-000-171016-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,169.60	0.00	114,713.60	-114,713.60
101-4117101001-00000-000-171016-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	8,962.00	-8,962.00
101-4117101001-00000-000-171016-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	7,169.60	0.00	7,169.60	-7,169.60
101-4117101001-00000-000-171016-000-000-10313142-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	14,339.20	-14,339.20
101-4117101001-00000-000-171016-000-000-10313142-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	30,470.80	-30,470.80
101-4117101001-00000-000-171016-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	7,169.60	-7,169.60
101-4117101001-00000-000-171016-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	17,924.00	0.00	129,052.80	-129,052.80
101-4117101001-00000-000-171016-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	112,921.20	0.00	1,301,289.20	-1,301,289.20
101-4117101001-00000-000-171016-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	64,526.40	-64,526.40
101-4117101001-00000-000-171016-000-000-10313142-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	26,886.00	-26,886.00
101-4117101001-00000-000-171016-000-000-10313142-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	7,169.60	-7,169.60
101-4117101001-00000-000-171016-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	138,014.80	-138,014.80
101-4117101001-00000-000-171016-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	109,336.40	0.00	1,303,113.60	-1,303,113.60
101-4117101001-00000-000-171016-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	7,169.60	-7,169.60
101-4117101001-00000-000-171016-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	16,131.60	0.00	39,213.60	-39,213.60
101-4117101001-00000-000-171401-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	500.00	-500.00
101-4117101001-00000-000-171401-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	400.00	0.00	11,100.00	-11,100.00
101-4117101001-00000-000-171401-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	600.00	-600.00
101-4117101001-00000-000-171401-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,000.00	-1,000.00
101-4117101001-00000-000-171401-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,700.00	0.00	30,300.00	-30,300.00
101-4117101001-00000-000-171401-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	100.00	-100.00
101-4117101001-00000-000-171401-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	800.00	0.00	4,200.00	-4,200.00
101-4117101001-00000-000-171401-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	1,100.00	-1,100.00
101-4117101001-00000-000-171401-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	1,000.00	-1,000.00
101-4117101001-00000-000-171401-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	500.00	-500.00
101-4117101001-00000-000-171401-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	500.00	-500.00
101-4117101001-00000-000-171401-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	13,100.00	0.00	108,100.00	-108,100.00
101-4117101001-00000-000-171401-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	2,500.00	-2,500.00
101-4117101001-00000-000-171401-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	500.00	-500.00
101-4117101001-00000-000-171501-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	5.52	0.00	19.13	-19.13
101-4117101001-00000-000-171501-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	20.53	0.00	816.00	-816.00
101-4117101001-00000-000-171501-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.65	0.00	79.14	-79.14
101-4117101001-00000-000-171501-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.19	0.00	1.47	-1.47
101-4117101001-00000-000-171501-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	31.90	0.00	9,673.29	-9,673.29
101-4117101001-00000-000-171501-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	1.40	0.00	42.16	-42.16
101-4117101001-00000-000-171501-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.50	0.00	10.96	-10.96
101-4117101001-00000-000-171501-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	11.53	-11.53
101-4117101001-00000-000-171501-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	6.77	0.00	23,457.01	-23,457.01
101-4117101001-00000-000-171501-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	129.59	-129.59
101-4117101001-00000-000-171501-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	2.83	0.00	1,583.87	-1,583.87
101-4117101001-00000-000-171501-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	4.05	0.00	1,536.83	-1,536.83
101-4117101001-00000-000-171501-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	673.64	0.00	26,422.89	-26,422.89
101-4117101001-00000-000-171501-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	37.21	0.00	5,944.13	-5,944.13
101-4117101001-00000-000-171501-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	14.48	-14.48
101-4117101001-00000-000-171501-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	3.91	-3.91
101-4117101001-00000-000-171501-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	8.20	0.00	212.86	-212.86
101-4117101001-00000-000-171501-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	2.28	-2.28
101-4117101001-00000-000-171501-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	464.95	0.00	9,396.83	-9,396.83
101-4117101001-00000-000-171501-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	4.37	0.00	109.14	-109.14
101-4117101001-00000-000-171501-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	5.44	0.00	490.24	-490.24
101-4117101001-00000-000-171501-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	16.21	0.00	226.28	-226.28
101-4117101001-00000-000-171501-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	19.12	0.00	352.15	-352.15
101-4117101001-00000-000-171501-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	4.47	-4.47
101-4117101001-00000-000-171501-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,114.53	0.00	3,662,984.18	-3,662,984.18
101-4117101001-00000-000-171501-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	13.93	0.00	261.32	-261.32
101-4117101001-00000-000-171501-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	55.53	0.00	1,473.44	-1,473.44
101-4117101001-00000-000-171501-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	777.89	0.00	8,508.50	-8,508.50
101-4117101001-00000-000-171501-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	158.51	0.00	2,483.89	-2,483.89
101-4117101001-00000-000-171501-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	24.18	0.00	127.31	-127.31
101-4117101001-00000-000-171501-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	63.35	0.00	1,223.40	-1,223.40



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4117101001-00000-000-171501-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1.38	-1.38
101-4117101001-00000-000-171501-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	34.19	0.00	578.66	-578.66
101-4117101001-00000-000-171501-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	0.76	-0.76
101-4117101001-00000-000-171501-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	13.11	-13.11
101-4117101001-00000-000-171501-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	305.41	0.00	8,023.14	-8,023.14
101-4117101001-00000-000-171501-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	82.73	0.00	2,271.39	-2,271.39
101-4117101001-00000-000-171501-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	76.73	-76.73
101-4117101001-00000-000-171501-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	2.07	0.00	275.09	-275.09
101-4117101001-00000-000-171501-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	7.04	-7.04
101-4117101001-00000-000-171501-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	12.40	0.00	826.76	-826.76
101-4117101001-00000-000-171501-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	1.08	0.00	12.79	-12.79
101-4117101001-00000-000-171501-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	28.37	0.00	965.74	-965.74
101-4117101001-00000-000-171501-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	1.06	-1.06
101-4117101001-00000-000-171501-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	6.34	0.00	1,649.04	-1,649.04
101-4117101001-00000-000-171501-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	4.76	0.00	75.17	-75.17
101-4117101001-00000-000-171501-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	251.11	0.00	4,438.31	-4,438.31
101-4117101001-00000-000-171501-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	13.76	0.00	183.65	-183.65
101-4117101001-00000-000-171501-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	2.92	0.00	21.07	-21.07
101-4117101001-00000-000-171501-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	1.92	0.00	73.71	-73.71
101-4117101001-00000-000-171501-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	256.07	0.00	1,777.28	-1,777.28
101-4117101001-00000-000-171501-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	19.41	0.00	891.25	-891.25
101-4117101001-00000-000-171501-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	3,054.63	0.00	4,286.47	-4,286.47
101-4117101001-00000-000-171501-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	26.54	0.00	3,933.66	-3,933.66
101-4117101001-00000-000-171501-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2.77	-2.77
101-4117101001-00000-000-171501-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	52.37	0.00	1,875.40	-1,875.40
101-4117101001-00000-000-171501-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	920.92	0.00	4,944.53	-4,944.53
101-4117101001-00000-000-171501-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	10.54	0.00	140.04	-140.04
101-4117101001-00000-000-171501-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	187.24	-187.24
101-4117101001-00000-000-171501-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,332.74	0.00	55,639.38	-55,639.38
101-4117101001-00000-000-171501-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	270.77	-270.77
101-4117101001-00000-000-171501-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	0.69	-0.69
101-4117101001-00000-000-171501-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.66	0.00	114.98	-114.98
101-4117101001-00000-000-171501-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	24.08	0.00	399.88	-399.88
101-4117101001-00000-000-171501-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	351.09	-351.09
101-4117101001-00000-000-171501-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	8.33	-8.33
101-4117101001-00000-000-171501-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.37	0.00	230.53	-230.53
101-4117101001-00000-000-171501-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	78.64	0.00	2,394.80	-2,394.80
101-4117101001-00000-000-171501-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	19.37	0.00	442.54	-442.54
101-4117101001-00000-000-171501-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	246.44	0.00	10,334.85	-10,334.85
101-4117101001-00000-000-171501-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	2.47	0.00	42.75	-42.75
101-4117101001-00000-000-171501-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	1.88	-1.88
101-4117101001-00000-000-171501-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	137.60	0.00	3,191.33	-3,191.33
101-4117101001-00000-000-171501-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	26.10	0.00	528.79	-528.79
101-4117101001-00000-000-171501-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	10,611.10	-10,611.10
101-4117101001-00000-000-171501-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	13.90	0.00	63.81	-63.81
101-4117101001-00000-000-171501-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	4.29	0.00	6.42	-6.42
101-4117101001-00000-000-171501-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	157.79	0.00	475.66	-475.66
101-4117101001-00000-000-171501-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	241.23	-241.23
101-4117101001-00000-000-171501-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	0.18	-0.18
101-4117101001-00000-000-171501-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	87.52	0.00	760.00	-760.00
101-4117101001-00000-000-171501-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.62	0.00	20.36	-20.36
101-4117101001-00000-000-171501-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.29	0.00	9.04	-9.04
101-4117101001-00000-000-171501-000-000-10313141-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	5.48	0.00	46.73	-46.73
101-4117101001-00000-000-171501-000-000-10313141-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	7.59	0.00	239.60	-239.60
101-4117101001-00000-000-171501-000-000-10313141-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	10.37	-10.37
101-4117101001-00000-000-171501-000-000-10313141-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	8.93	0.00	57.60	-57.60
101-4117101001-00000-000-171501-000-000-10313141-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	1.64	0.00	53.02	-53.02
101-4117101001-00000-000-171501-000-000-10313141-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	5.51	0.00	32.45	-32.45
101-4117101001-00000-000-171501-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	11.62	0.00	106.95	-106.95
101-4117101001-00000-000-171501-000-000-10313141-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	11.95	0.00	11.95	-11.95
101-4117101001-00000-000-171501-000-000-10313141-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.81	0.00	5.67	-5.67
101-4117101001-00000-000-171501-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	153.14	0.00	1,544.79	-1,544.79
101-4117101001-00000-000-171501-000-000-10313141-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	1.53	-1.53
101-4117101001-00000-000-171501-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	920.25	0.00	596,800.87	-596,800.87
101-4117101001-00000-000-171501-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	163.98	0.00	1,252.65	-1,252.65
101-4117101001-00000-000-171501-000-000-10313141-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	63.58	-63.58
101-4117101001-00000-000-171501-000-000-10313141-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	3.42	-3.42
101-4117101001-00000-000-171501-000-000-10313141-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.77	0.00	36.92	-36.92
101-4117101001-00000-000-171501-000-000-10313141-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	4.59	-4.59

GOBIERNO DEL ESTADO DE CHIHUAHUA  
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101-4117101001-00000-000-171501-000-000-10313141-000-00000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	0.17	-0.17
101-4117101001-00000-000-171501-000-000-10313141-000-00000000-00000-000000-30-1110121-00000000	0.00	0.00	7.48	0.00	38.72	-38.72
101-4117101001-00000-000-171501-000-000-10313141-000-00000000-00000-000000-31-1110121-00000000	0.00	0.00	35.65	0.00	481.33	-481.33
101-4117101001-00000-000-171501-000-000-10313141-000-00000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	14.83	-14.83
101-4117101001-00000-000-171501-000-000-10313141-000-00000000-00000-000000-35-1110121-00000000	0.00	0.00	4.41	0.00	87.34	-87.34
101-4117101001-00000-000-171501-000-000-10313141-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	1,219.24	0.00	11,439.45	-11,439.45
101-4117101001-00000-000-171501-000-000-10313141-000-00000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	0.88	-0.88
101-4117101001-00000-000-171501-000-000-10313141-000-00000000-00000-000000-40-1110121-00000000	0.00	0.00	7.61	0.00	29.51	-29.51
101-4117101001-00000-000-171501-000-000-10313141-000-00000000-00000-000000-45-1110121-00000000	0.00	0.00	10.37	0.00	282.28	-282.28
101-4117101001-00000-000-171501-000-000-10313141-000-00000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	15.26	-15.26
101-4117101001-00000-000-171501-000-000-10313141-000-00000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	0.35	-0.35
101-4117101001-00000-000-171501-000-000-10313141-000-00000000-00000-000000-50-1110121-00000000	0.00	0.00	13.85	0.00	198.77	-198.77
101-4117101001-00000-000-171501-000-000-10313141-000-00000000-00000-000000-51-1110121-00000000	0.00	0.00	2.85	0.00	19.16	-19.16
101-4117101001-00000-000-171501-000-000-10313141-000-00000000-00000-000000-52-1110121-00000000	0.00	0.00	0.37	0.00	37.05	-37.05
101-4117101001-00000-000-171501-000-000-10313141-000-00000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	1.11	-1.11
101-4117101001-00000-000-171501-000-000-10313141-000-00000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	4.79	-4.79
101-4117101001-00000-000-171501-000-000-10313141-000-00000000-00000-000000-55-1110121-00000000	0.00	0.00	0.25	0.00	1.21	-1.21
101-4117101001-00000-000-171501-000-000-10313141-000-00000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	0.76	-0.76
101-4117101001-00000-000-171501-000-000-10313141-000-00000000-00000-000000-60-1110121-00000000	0.00	0.00	0.16	0.00	1.17	-1.17
101-4117101001-00000-000-171501-000-000-10313141-000-00000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	5.59	-5.59
101-4117101001-00000-000-171501-000-000-10313141-000-00000000-00000-000000-63-1110121-00000000	0.00	0.00	4.07	0.00	52.14	-52.14
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-01-1110121-00000000	0.00	0.00	4,372.62	0.00	6,407.75	-6,407.75
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-02-1110121-00000000	0.00	0.00	280.02	0.00	1,069.66	-1,069.66
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-03-1110121-00000000	0.00	0.00	214.25	0.00	844.74	-844.74
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-04-1110121-00000000	0.00	0.00	64.01	0.00	259.21	-259.21
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-05-1110121-00000000	0.00	0.00	17.17	0.00	1,367.51	-1,367.51
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-06-1110121-00000000	0.00	0.00	1.75	0.00	46.62	-46.62
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-07-1110121-00000000	0.00	0.00	0.07	0.00	3,599.08	-3,599.08
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-09-1110121-00000000	0.00	0.00	65.10	0.00	297.43	-297.43
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-10-1110121-00000000	0.00	0.00	60.24	0.00	1,381.03	-1,381.03
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-11-1110121-00000000	0.00	0.00	91.25	0.00	14,128.44	-14,128.44
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	44.21	-44.21
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-13-1110121-00000000	0.00	0.00	148.51	0.00	382.55	-382.55
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	1,207.21	-1,207.21
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-16-1110121-00000000	0.00	0.00	1,691.21	0.00	25,440.95	-25,440.95
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-17-1110121-00000000	0.00	0.00	4.03	0.00	26.21	-26.21
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	50,122.16	0.00	3,494,274.90	-3,494,274.90
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-20-1110121-00000000	0.00	0.00	1,393.42	0.00	42,772.36	-42,772.36
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-23-1110121-00000000	0.00	0.00	3.26	0.00	578.32	-578.32
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-24-1110121-00000000	0.00	0.00	14.81	0.00	434.77	-434.77
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-25-1110121-00000000	0.00	0.00	0.19	0.00	1.86	-1.86
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-26-1110121-00000000	0.00	0.00	11.08	0.00	374.65	-374.65
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-27-1110121-00000000	0.00	0.00	0.20	0.00	1,546.21	-1,546.21
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-28-1110121-00000000	0.00	0.00	15.92	0.00	2,954.62	-2,954.62
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	766.96	-766.96
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-30-1110121-00000000	0.00	0.00	52.15	0.00	12,555.28	-12,555.28
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-31-1110121-00000000	0.00	0.00	663.23	0.00	11,394.29	-11,394.29
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	1.22	-1.22
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-34-1110121-00000000	0.00	0.00	108.46	0.00	471.89	-471.89
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-35-1110121-00000000	0.00	0.00	46.94	0.00	579.02	-579.02
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	50,238.94	0.00	955,749.71	-955,749.71
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-37-1110121-00000000	0.00	0.00	8.16	0.00	156.13	-156.13
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-38-1110121-00000000	0.00	0.00	0.71	0.00	1.59	-1.59
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-39-1110121-00000000	0.00	0.00	40.56	0.00	48,692.78	-48,692.78
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-40-1110121-00000000	0.00	0.00	12.50	0.00	322.65	-322.65
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	0.12	-0.12
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-45-1110121-00000000	0.00	0.00	356.34	0.00	2,680.23	-2,680.23
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-48-1110121-00000000	0.00	0.00	46.77	0.00	1,158.23	-1,158.23
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	104.15	-104.15
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-50-1110121-00000000	0.00	0.00	640.00	0.00	8,936.81	-8,936.81
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-51-1110121-00000000	0.00	0.00	4.37	0.00	790.09	-790.09
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-52-1110121-00000000	0.00	0.00	50.82	0.00	1,632.70	-1,632.70
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	14.88	-14.88
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	568.83	-568.83
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-55-1110121-00000000	0.00	0.00	28.80	0.00	1,118.23	-1,118.23
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	14.38	-14.38
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-60-1110121-00000000	0.00	0.00	15.51	0.00	94.51	-94.51
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-61-1110121-00000000	0.00	0.00	0.58	0.00	3,539.79	-3,539.79
101-4117101001-00000-000-171501-000-000-10313142-000-00000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	136.36	-136.36

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4117101001-00000-000-171501-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	211.22	0.00	1,825.79	-1,825.79
101-4117101001-00000-000-171501-000-000-10313142-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	77.98	0.00	2,918.20	-2,918.20
101-4117101001-00000-000-171501-000-000-10313142-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	0.77	-0.77
101-4117101001-00000-000-171501-000-000-10313142-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.54	0.00	14.97	-14.97
101-4117101001-00000-000-171501-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	0.95	-0.95
101-4117101001-00000-000-171501-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	26.27	0.00	82.63	-82.63
101-4117101001-00000-000-171502-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-0.53	0.53
101-4117101001-00000-000-171502-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-10.65	10.65
101-4117101001-00000-000-171502-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-1,913.85	1,913.85
101-4117101001-00000-000-171502-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-1.68	1.68
101-4117101001-00000-000-171502-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-0.38	0.38
101-4117101001-00000-000-171502-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-9.18	9.18
101-4117101001-00000-000-171502-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-0.18	0.18
101-4117101001-00000-000-171502-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-3,851.33	3,851.33
101-4117101001-00000-000-171502-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	-1.32	1.32
101-4117101001-00000-000-171502-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-12.29	12.29
101-4117101001-00000-000-171502-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	-2.90	0.00	-3.96	3.96
101-4117101001-00000-000-171502-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-1.35	1.35
101-4117101001-00000-000-171502-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-11.66	11.66
101-4117101001-00000-000-171502-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-21.14	21.14
101-4117101001-00000-000-171502-000-000-10313142-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	-176.61	176.61
101-4117101001-00000-000-171502-000-000-10313142-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	-94.03	94.03
101-4117101001-00000-000-171502-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-8.88	8.88
101-4117101001-00000-000-171502-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-46.73	46.73
101-4117101001-00000-000-171502-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-35.31	0.00	-1,099.95	1,099.95
101-4117101001-00000-000-171502-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-70.53	70.53
101-4117101001-00000-000-171502-000-000-10313142-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	-13.92	13.92
101-4117101001-00000-000-171502-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-26.45	26.45
101-4117101001-00000-000-171502-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	-0.18	0.18
101-4117101001-00000-000-171502-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-41.79	0.00	-2,690.78	2,690.78
101-4117101001-00000-000-171502-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	-15.77	15.77
101-4117101001-00000-000-171502-000-000-10313142-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	-4.61	4.61
101-4117101001-00000-000-171502-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-33.17	33.17
101-4117101001-00000-000-171503-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	0.53	-0.53
101-4117101001-00000-000-171503-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	5.53	-5.53
101-4117101001-00000-000-171503-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	0.16	-0.16
101-4117101001-00000-000-171503-000-000-10313142-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	0.21	-0.21
101-4117101001-00000-000-171503-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	64.85	-64.85
101-4117101001-00000-000-171503-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	0.18	-0.18
101-4117101001-00000-000-171503-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	10.27	0.00	0.00	35.35	-35.35
101-4117101001-00000-000-171503-000-000-10313142-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	4.61	-4.61
101-4117101001-00000-000-171504-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	-3.52	0.00	-9,528.38	9,528.38
101-4117101001-00000-000-171504-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-11.80	11.80
101-4117101001-00000-000-171504-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	-2.27	0.00	-23,449.06	23,449.06
101-4117101001-00000-000-171504-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-18.28	18.28
101-4117101001-00000-000-171504-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-1,511.97	1,511.97
101-4117101001-00000-000-171504-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	-1,392.34	1,392.34
101-4117101001-00000-000-171504-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	-3.32	0.00	-153.85	153.85
101-4117101001-00000-000-171504-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	-37.21	0.00	-5,941.06	5,941.06
101-4117101001-00000-000-171504-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-322.42	0.00	-4,835.83	4,835.83
101-4117101001-00000-000-171504-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-3,579,980.48	3,579,980.48
101-4117101001-00000-000-171504-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-562.68	562.68
101-4117101001-00000-000-171504-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	-82.73	0.00	-2,271.39	2,271.39
101-4117101001-00000-000-171504-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-514.39	514.39
101-4117101001-00000-000-171504-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-753.09	753.09
101-4117101001-00000-000-171504-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-910.66	910.66
101-4117101001-00000-000-171504-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-49.30	0.00	-1,505.46	1,505.46
101-4117101001-00000-000-171504-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	-11.35	0.00	-102.02	102.02
101-4117101001-00000-000-171504-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	-346.87	346.87
101-4117101001-00000-000-171504-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	-29.60	0.00	-346.74	346.74
101-4117101001-00000-000-171504-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	-240.13	0.00	-10,132.78	10,132.78
101-4117101001-00000-000-171504-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	-25.22	25.22
101-4117101001-00000-000-171504-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	-10,590.82	10,590.82
101-4117101001-00000-000-171504-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	-22.33	0.00	-137.15	137.15
101-4117101001-00000-000-171504-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-143,001.80	143,001.80
101-4117101001-00000-000-171504-000-000-10313142-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-256.14	256.14
101-4117101001-00000-000-171504-000-000-10313142-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-40.89	40.89
101-4117101001-00000-000-171504-000-000-10313142-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	-29.66	29.66
101-4117101001-00000-000-171504-000-000-10313142-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	-3,598.73	3,598.73

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4117101001-00000-000-171504-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-12,863.56	12,863.56
101-4117101001-00000-000-171504-000-000-10313142-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	-121.31	0.00	-121.31	121.31
101-4117101001-00000-000-171504-000-000-10313142-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	-1,207.21	1,207.21
101-4117101001-00000-000-171504-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-10.12	0.00	-234.02	234.02
101-4117101001-00000-000-171504-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-32,320.55	0.00	-3,306,667.67	3,306,667.67
101-4117101001-00000-000-171504-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	-129.90	0.00	-396.86	396.86
101-4117101001-00000-000-171504-000-000-10313142-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-2,831.27	2,831.27
101-4117101001-00000-000-171504-000-000-10313142-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	-757.51	757.51
101-4117101001-00000-000-171504-000-000-10313142-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-11,990.55	11,990.55
101-4117101001-00000-000-171504-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-25.22	25.22
101-4117101001-00000-000-171504-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-66.98	0.00	-39,642.57	39,642.57
101-4117101001-00000-000-171504-000-000-10313142-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	-40.36	0.00	-48,691.02	48,691.02
101-4117101001-00000-000-171504-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	-268.72	0.00	-1,894.48	1,894.48
101-4117101001-00000-000-171504-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	-40.01	0.00	-597.68	597.68
101-4117101001-00000-000-171504-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	-267.14	0.00	-2,001.23	2,001.23
101-4117101001-00000-000-171504-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	-155.66	155.66
101-4117101001-00000-000-171504-000-000-10313142-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	-3,507.90	3,507.90
101-4117101001-00000-000-171505-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,365.77	0.00	9,078.85	-9,078.85
101-4117101001-00000-000-171505-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	859.19	-859.19
101-4117101001-00000-000-171505-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	15,380.32	-15,380.32
101-4117101001-00000-000-171505-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	92.54	-92.54
101-4117101001-00000-000-171505-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,914.86	0.00	3,022.32	-3,022.32
101-4117101001-00000-000-171505-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	372.60	0.00	372.60	-372.60
101-4117101001-00000-000-171505-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	3,785.43	-3,785.43
101-4117101001-00000-000-171601-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	2.76	0.00	9.61	-9.61
101-4117101001-00000-000-171601-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	10.25	0.00	408.05	-408.05
101-4117101001-00000-000-171601-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.33	0.00	39.51	-39.51
101-4117101001-00000-000-171601-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.09	0.00	0.72	-0.72
101-4117101001-00000-000-171601-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	15.96	0.00	4,836.77	-4,836.77
101-4117101001-00000-000-171601-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.69	0.00	20.98	-20.98
101-4117101001-00000-000-171601-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.25	0.00	5.48	-5.48
101-4117101001-00000-000-171601-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	5.76	-5.76
101-4117101001-00000-000-171601-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	3.39	0.00	11,728.52	-11,728.52
101-4117101001-00000-000-171601-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	64.82	-64.82
101-4117101001-00000-000-171601-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	1.41	0.00	791.88	-791.88
101-4117101001-00000-000-171601-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	2.03	0.00	768.26	-768.26
101-4117101001-00000-000-171601-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	336.83	0.00	13,210.72	-13,210.72
101-4117101001-00000-000-171601-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	18.61	0.00	2,972.06	-2,972.06
101-4117101001-00000-000-171601-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	7.23	-7.23
101-4117101001-00000-000-171601-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	1.95	-1.95
101-4117101001-00000-000-171601-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	4.09	0.00	106.40	-106.40
101-4117101001-00000-000-171601-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	1.15	-1.15
101-4117101001-00000-000-171601-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	232.42	0.00	4,698.04	-4,698.04
101-4117101001-00000-000-171601-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	2.18	0.00	54.69	-54.69
101-4117101001-00000-000-171601-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	2.72	0.00	245.09	-245.09
101-4117101001-00000-000-171601-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	8.10	0.00	112.97	-112.97
101-4117101001-00000-000-171601-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	9.54	0.00	175.92	-175.92
101-4117101001-00000-000-171601-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	2.24	-2.24
101-4117101001-00000-000-171601-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-584.88	0.00	1,831,630.11	-1,831,630.11
101-4117101001-00000-000-171601-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	6.97	0.00	130.70	-130.70
101-4117101001-00000-000-171601-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	27.73	0.00	736.58	-736.58
101-4117101001-00000-000-171601-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	389.01	0.00	4,252.33	-4,252.33
101-4117101001-00000-000-171601-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	79.27	0.00	1,241.88	-1,241.88
101-4117101001-00000-000-171601-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	12.10	0.00	63.69	-63.69
101-4117101001-00000-000-171601-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	31.63	0.00	611.44	-611.44
101-4117101001-00000-000-171601-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	0.69	-0.69
101-4117101001-00000-000-171601-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	17.10	0.00	289.26	-289.26
101-4117101001-00000-000-171601-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	0.38	-0.38
101-4117101001-00000-000-171601-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	6.56	-6.56
101-4117101001-00000-000-171601-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	152.68	0.00	4,011.60	-4,011.60
101-4117101001-00000-000-171601-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	41.37	0.00	1,135.71	-1,135.71
101-4117101001-00000-000-171601-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	38.35	-38.35
101-4117101001-00000-000-171601-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	1.04	0.00	137.49	-137.49
101-4117101001-00000-000-171601-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	3.52	-3.52
101-4117101001-00000-000-171601-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	6.20	0.00	413.38	-413.38
101-4117101001-00000-000-171601-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.54	0.00	6.38	-6.38
101-4117101001-00000-000-171601-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	14.17	0.00	482.93	-482.93
101-4117101001-00000-000-171601-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	0.51	-0.51
101-4117101001-00000-000-171601-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	3.16	0.00	824.57	-824.57

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4117101001-00000-000-171601-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	2.36	0.00	37.54	-37.54
101-4117101001-00000-000-171601-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	125.55	0.00	2,219.41	-2,219.41
101-4117101001-00000-000-171601-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	6.89	0.00	91.89	-91.89
101-4117101001-00000-000-171601-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	1.46	0.00	10.53	-10.53
101-4117101001-00000-000-171601-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.96	0.00	36.86	-36.86
101-4117101001-00000-000-171601-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	128.05	0.00	889.98	-889.98
101-4117101001-00000-000-171601-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	9.70	0.00	445.75	-445.75
101-4117101001-00000-000-171601-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,527.30	0.00	2,142.93	-2,142.93
101-4117101001-00000-000-171601-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	13.30	0.00	1,967.19	-1,967.19
101-4117101001-00000-000-171601-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1.38	-1.38
101-4117101001-00000-000-171601-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	26.16	0.00	937.65	-937.65
101-4117101001-00000-000-171601-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	460.40	0.00	2,472.18	-2,472.18
101-4117101001-00000-000-171601-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	5.28	0.00	70.02	-70.02
101-4117101001-00000-000-171601-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	93.63	-93.63
101-4117101001-00000-000-171601-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,166.28	0.00	28,459.28	-28,459.28
101-4117101001-00000-000-171601-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	135.40	-135.40
101-4117101001-00000-000-171601-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	0.34	-0.34
101-4117101001-00000-000-171601-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.33	0.00	57.46	-57.46
101-4117101001-00000-000-171601-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	12.03	0.00	199.89	-199.89
101-4117101001-00000-000-171601-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	175.54	-175.54
101-4117101001-00000-000-171601-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	4.16	-4.16
101-4117101001-00000-000-171601-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.19	0.00	115.16	-115.16
101-4117101001-00000-000-171601-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	39.31	0.00	1,197.32	-1,197.32
101-4117101001-00000-000-171601-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	9.66	0.00	221.27	-221.27
101-4117101001-00000-000-171601-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	123.20	0.00	5,167.01	-5,167.01
101-4117101001-00000-000-171601-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	1.24	0.00	21.35	-21.35
101-4117101001-00000-000-171601-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	0.93	-0.93
101-4117101001-00000-000-171601-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	68.80	0.00	1,595.35	-1,595.35
101-4117101001-00000-000-171601-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	13.02	0.00	264.19	-264.19
101-4117101001-00000-000-171601-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	5,305.57	-5,305.57
101-4117101001-00000-000-171601-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	6.94	0.00	31.85	-31.85
101-4117101001-00000-000-171601-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	2.15	0.00	3.24	-3.24
101-4117101001-00000-000-171601-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	78.90	0.00	237.72	-237.72
101-4117101001-00000-000-171601-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	120.63	-120.63
101-4117101001-00000-000-171601-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	0.09	-0.09
101-4117101001-00000-000-171601-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	43.70	0.00	379.58	-379.58
101-4117101001-00000-000-171601-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.31	0.00	10.17	-10.17
101-4117101001-00000-000-171601-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.15	0.00	4.51	-4.51
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	2.73	0.00	23.36	-23.36
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	3.80	0.00	119.81	-119.81
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	5.19	-5.19
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	4.46	0.00	28.82	-28.82
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.82	0.00	26.50	-26.50
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	2.76	0.00	16.21	-16.21
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	5.80	0.00	53.57	-53.57
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	5.98	0.00	5.98	-5.98
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.40	0.00	2.83	-2.83
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	76.60	0.00	772.75	-772.75
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	0.77	-0.77
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	460.15	0.00	298,400.58	-298,400.58
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	81.96	0.00	626.08	-626.08
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	31.80	-31.80
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	1.71	-1.71
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.39	0.00	18.47	-18.47
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	2.28	-2.28
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	0.09	-0.09
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	3.74	0.00	19.37	-19.37
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	17.77	0.00	240.43	-240.43
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	7.41	-7.41
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	2.21	0.00	43.70	-43.70
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	609.46	0.00	5,719.09	-5,719.09
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	0.44	-0.44
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	3.80	0.00	14.78	-14.78
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	5.20	0.00	141.27	-141.27
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	7.60	-7.60
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	0.17	-0.17
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	6.96	0.00	99.39	-99.39
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	1.42	0.00	9.56	-9.56
101-4117101001-00000-000-171601-000-000-10313141-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.19	0.00	18.52	-18.52

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4117101001-00000-000-171601-000-000-10313141-000-00000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	0.56	-0.56
101-4117101001-00000-000-171601-000-000-10313141-000-00000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	2.39	-2.39
101-4117101001-00000-000-171601-000-000-10313141-000-00000000-00000-000000-55-1110121-00000000	0.00	0.12	0.00	0.00	0.60	-0.60
101-4117101001-00000-000-171601-000-000-10313141-000-00000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	0.38	-0.38
101-4117101001-00000-000-171601-000-000-10313141-000-00000000-00000-000000-60-1110121-00000000	0.00	0.00	0.08	0.00	0.58	-0.58
101-4117101001-00000-000-171601-000-000-10313141-000-00000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	2.79	-2.79
101-4117101001-00000-000-171601-000-000-10313141-000-00000000-00000-000000-63-1110121-00000000	0.00	0.00	2.04	0.00	26.10	-26.10
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-01-1110121-00000000	0.00	2,186.32	0.00	0.00	3,203.89	-3,203.89
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-02-1110121-00000000	0.00	0.00	140.01	0.00	534.81	-534.81
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-03-1110121-00000000	0.00	0.00	107.13	0.00	422.36	-422.36
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-04-1110121-00000000	0.00	0.00	32.01	0.00	129.64	-129.64
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-05-1110121-00000000	0.00	0.00	8.55	0.00	683.63	-683.63
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-06-1110121-00000000	0.00	0.00	0.87	0.00	23.29	-23.29
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-07-1110121-00000000	0.00	0.00	0.03	0.00	1,799.51	-1,799.51
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-09-1110121-00000000	0.00	0.00	32.55	0.00	148.69	-148.69
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-10-1110121-00000000	0.00	0.00	30.12	0.00	690.40	-690.40
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-11-1110121-00000000	0.00	0.00	45.62	0.00	7,064.29	-7,064.29
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	22.11	-22.11
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-13-1110121-00000000	0.00	0.00	74.26	0.00	191.29	-191.29
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	603.62	-603.62
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-16-1110121-00000000	0.00	0.00	845.58	0.00	12,720.25	-12,720.25
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-17-1110121-00000000	0.00	0.00	2.01	0.00	13.11	-13.11
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	25,060.92	0.00	1,747,137.14	-1,747,137.14
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-20-1110121-00000000	0.00	0.00	696.71	0.00	21,386.15	-21,386.15
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-23-1110121-00000000	0.00	0.00	1.64	0.00	289.21	-289.21
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-24-1110121-00000000	0.00	0.00	7.40	0.00	217.36	-217.36
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-25-1110121-00000000	0.00	0.00	0.10	0.00	0.94	-0.94
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-26-1110121-00000000	0.00	0.00	5.54	0.00	187.33	-187.33
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-27-1110121-00000000	0.00	0.00	0.10	0.00	773.10	-773.10
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-28-1110121-00000000	0.00	0.00	7.96	0.00	1,477.34	-1,477.34
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	383.49	-383.49
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-30-1110121-00000000	0.00	0.00	26.07	0.00	6,277.64	-6,277.64
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-31-1110121-00000000	0.00	0.00	331.59	0.00	5,697.05	-5,697.05
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	0.61	-0.61
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-34-1110121-00000000	0.00	0.00	54.24	0.00	235.97	-235.97
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-35-1110121-00000000	0.00	0.00	23.49	0.00	289.59	-289.59
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	25,119.22	0.00	477,873.59	-477,873.59
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-37-1110121-00000000	0.00	0.00	4.08	0.00	78.07	-78.07
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-38-1110121-00000000	0.00	0.00	0.35	0.00	0.79	-0.79
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-39-1110121-00000000	0.00	0.00	20.28	0.00	24,346.37	-24,346.37
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-40-1110121-00000000	0.00	0.00	6.25	0.00	161.30	-161.30
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	0.06	-0.06
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-45-1110121-00000000	0.00	0.00	178.21	0.00	1,340.02	-1,340.02
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-48-1110121-00000000	0.00	0.00	23.38	0.00	579.05	-579.05
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	52.07	-52.07
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-50-1110121-00000000	0.00	0.00	320.03	0.00	4,468.57	-4,468.57
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-51-1110121-00000000	0.00	0.00	2.19	0.00	395.05	-395.05
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-52-1110121-00000000	0.00	0.00	25.41	0.00	816.30	-816.30
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	7.47	-7.47
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	284.41	-284.41
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-55-1110121-00000000	0.00	0.00	14.40	0.00	559.11	-559.11
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	7.19	-7.19
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-60-1110121-00000000	0.00	0.00	7.75	0.00	47.27	-47.27
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-61-1110121-00000000	0.00	0.00	0.28	0.00	1,769.85	-1,769.85
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	68.19	-68.19
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-63-1110121-00000000	0.00	0.00	105.62	0.00	912.98	-912.98
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-65-1110121-00000000	0.00	0.00	38.99	0.00	1,459.07	-1,459.07
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	0.40	-0.40
101-4117101001-00000-000-171601-000-000-10313142-000-00000000-00000-000000-67-1110121-00000000	0.00	0.00	0.27	0.00	7.49	-7.49
101-4117101001-00000-000-171601-000-000-10313143-000-00000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	0.47	-0.47
101-4117101001-00000-000-171601-000-000-10313187-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	13.14	0.00	41.32	-41.32
101-4117101001-00000-000-171602-000-000-10313003-000-00000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-0.27	0.27
101-4117101001-00000-000-171602-000-000-10313023-000-00000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-5.33	5.33
101-4117101001-00000-000-171602-000-000-10313029-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-956.91	956.91
101-4117101001-00000-000-171602-000-000-10313037-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-0.84	0.84
101-4117101001-00000-000-171602-000-000-10313038-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-0.19	0.19
101-4117101001-00000-000-171602-000-000-10313049-000-00000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-4.59	4.59
101-4117101001-00000-000-171602-000-000-10313080-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-0.09	0.09
101-4117101001-00000-000-171602-000-000-10313083-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-1,925.66	1,925.66

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4117101001-00000-000-171602-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	-0.66	0.66
101-4117101001-00000-000-171602-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-6.15	6.15
101-4117101001-00000-000-171602-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	-1.45	0.00	-1.99	1.99
101-4117101001-00000-000-171602-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-0.68	0.68
101-4117101001-00000-000-171602-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-5.85	5.85
101-4117101001-00000-000-171602-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-10.57	10.57
101-4117101001-00000-000-171602-000-000-10313142-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	-88.30	88.30
101-4117101001-00000-000-171602-000-000-10313142-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	-47.01	47.01
101-4117101001-00000-000-171602-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-4.45	4.45
101-4117101001-00000-000-171602-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-23.36	23.36
101-4117101001-00000-000-171602-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	-17.65	0.00	0.00	-549.99	549.99
101-4117101001-00000-000-171602-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-35.28	35.28
101-4117101001-00000-000-171602-000-000-10313142-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	-6.96	6.96
101-4117101001-00000-000-171602-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-13.22	13.22
101-4117101001-00000-000-171602-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	-0.09	0.09
101-4117101001-00000-000-171602-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-20.88	0.00	-1,345.36	1,345.36
101-4117101001-00000-000-171602-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	-7.88	7.88
101-4117101001-00000-000-171602-000-000-10313142-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	-2.31	2.31
101-4117101001-00000-000-171602-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-16.58	16.58
101-4117101001-00000-000-171603-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	0.27	-0.27
101-4117101001-00000-000-171603-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2.76	-2.76
101-4117101001-00000-000-171603-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	0.08	-0.08
101-4117101001-00000-000-171603-000-000-10313142-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	0.10	-0.10
101-4117101001-00000-000-171603-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	32.42	-32.42
101-4117101001-00000-000-171603-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	0.09	-0.09
101-4117101001-00000-000-171603-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	5.14	0.00	17.67	-17.67
101-4117101001-00000-000-171603-000-000-10313142-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	2.31	-2.31
101-4117101001-00000-000-171604-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	-1.76	0.00	0.00	-4,764.18	4,764.18
101-4117101001-00000-000-171604-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-5.90	5.90
101-4117101001-00000-000-171604-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	-1.14	0.00	-11,724.54	11,724.54
101-4117101001-00000-000-171604-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-9.14	9.14
101-4117101001-00000-000-171604-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-756.02	756.02
101-4117101001-00000-000-171604-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	-696.19	696.19
101-4117101001-00000-000-171604-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	-1.66	0.00	-76.92	76.92
101-4117101001-00000-000-171604-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	-18.61	0.00	-2,970.53	2,970.53
101-4117101001-00000-000-171604-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	-161.21	0.00	0.00	-2,417.91	2,417.91
101-4117101001-00000-000-171604-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-1,789,990.24	1,789,990.24
101-4117101001-00000-000-171604-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-281.34	281.34
101-4117101001-00000-000-171604-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	-41.37	0.00	-1,135.71	1,135.71
101-4117101001-00000-000-171604-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-257.19	257.19
101-4117101001-00000-000-171604-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-376.56	376.56
101-4117101001-00000-000-171604-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-455.32	455.32
101-4117101001-00000-000-171604-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-24.65	0.00	-752.75	752.75
101-4117101001-00000-000-171604-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	-5.67	0.00	-51.00	51.00
101-4117101001-00000-000-171604-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	-173.44	173.44
101-4117101001-00000-000-171604-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	-14.80	0.00	-173.37	173.37
101-4117101001-00000-000-171604-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	-120.07	0.00	0.00	-5,066.40	5,066.40
101-4117101001-00000-000-171604-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	-12.61	12.61
101-4117101001-00000-000-171604-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	-5,295.42	5,295.42
101-4117101001-00000-000-171604-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	-11.16	0.00	-68.57	68.57
101-4117101001-00000-000-171604-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-71,500.88	71,500.88
101-4117101001-00000-000-171604-000-000-10313142-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-128.07	128.07
101-4117101001-00000-000-171604-000-000-10313142-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-20.43	20.43
101-4117101001-00000-000-171604-000-000-10313142-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	-14.83	14.83
101-4117101001-00000-000-171604-000-000-10313142-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	-1,799.36	1,799.36
101-4117101001-00000-000-171604-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-6,431.78	6,431.78
101-4117101001-00000-000-171604-000-000-10313142-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	-60.65	60.65
101-4117101001-00000-000-171604-000-000-10313142-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	-603.62	603.62
101-4117101001-00000-000-171604-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-5.06	0.00	-117.03	117.03
101-4117101001-00000-000-171604-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-16,160.24	16,533.74
101-4117101001-00000-000-171604-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	-64.95	0.00	0.00	-198.44	198.44
101-4117101001-00000-000-171604-000-000-10313142-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-1,415.65	1,415.65
101-4117101001-00000-000-171604-000-000-10313142-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	-378.76	378.76
101-4117101001-00000-000-171604-000-000-10313142-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-5,995.26	5,995.26
101-4117101001-00000-000-171604-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-12.61	12.61
101-4117101001-00000-000-171604-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-33.49	19,821.33
101-4117101001-00000-000-171604-000-000-10313142-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	-24,345.49	24,345.49
101-4117101001-00000-000-171604-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	-134.36	0.00	-947.25	947.25
101-4117101001-00000-000-171604-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	-20.00	0.00	-298.82	298.82

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4117101001-00000-000-171604-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	-133.58	0.00	-1,000.60	1,000.60
101-4117101001-00000-000-171604-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	-77.81	77.81
101-4117101001-00000-000-171604-000-000-10313142-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	-1,753.94	1,753.94
101-4117101001-00000-000-171605-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,682.88	0.00	4,539.42	-4,539.42
101-4117101001-00000-000-171605-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	429.69	-429.69
101-4117101001-00000-000-171605-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	7,690.16	-7,690.16
101-4117101001-00000-000-171605-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	46.27	-46.27
101-4117101001-00000-000-171605-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,457.43	0.00	1,511.16	-1,511.16
101-4117101001-00000-000-171605-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	186.30	0.00	186.30	-186.30
101-4117101001-00000-000-171605-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,892.71	-1,892.71
101-4117101001-00000-000-171701-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	7.30	0.00	22.09	-22.09
101-4117101001-00000-000-171701-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	5.27	0.00	5.27	-5.27
101-4117101001-00000-000-171701-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	36.51	-36.51
101-4117101001-00000-000-171701-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	5.75	-5.75
101-4117101001-00000-000-171701-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	581.83	0.00	356,901.19	-356,901.19
101-4117101001-00000-000-171701-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	169.69	-169.69
101-4117101001-00000-000-171701-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	641.22	-641.22
101-4117101001-00000-000-171701-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	143.42	0.00	3,515.47	-3,515.47
101-4117101001-00000-000-171701-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.66	0.00	787.05	-787.05
101-4117101001-00000-000-171701-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	10.41	-10.41
101-4117101001-00000-000-171701-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	370.33	-370.33
101-4117101001-00000-000-171701-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	270.99	-270.99
101-4117101001-00000-000-171701-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	77.67	-77.67
101-4117101001-00000-000-171701-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	12.21	-12.21
101-4117101001-00000-000-171701-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	10.22	-10.22
101-4117101001-00000-000-171701-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4.61	-4.61
101-4117101001-00000-000-171701-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	111.57	-111.57
101-4117101001-00000-000-171701-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4.79	-4.79
101-4117101001-00000-000-171701-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	11.49	-11.49
101-4117101001-00000-000-171701-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	803.64	-803.64
101-4117101001-00000-000-171701-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	7.89	-7.89
101-4117101001-00000-000-171701-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	223.08	0.00	56,854.79	-56,854.79
101-4117101001-00000-000-171701-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	28.78	-28.78
101-4117101001-00000-000-171701-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	12.51	-12.51
101-4117101001-00000-000-171701-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	3.29	0.00	11.16	-11.16
101-4117101001-00000-000-171701-000-000-10313141-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	1.28	-1.28
101-4117101001-00000-000-171701-000-000-10313141-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	7.22	-7.22
101-4117101001-00000-000-171701-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	69.60	-69.60
101-4117101001-00000-000-171701-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1.32	0.00	209.59	-209.59
101-4117101001-00000-000-171701-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	18,798.46	0.00	739,607.32	-739,607.32
101-4117101001-00000-000-171701-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	14.82	0.00	1,001.04	-1,001.04
101-4117101001-00000-000-171701-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	211.18	0.00	324.51	-324.51
101-4117101001-00000-000-171701-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	11.20	-11.20
101-4117101001-00000-000-171701-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	521.14	0.00	3,608.39	-3,608.39
101-4117101001-00000-000-171701-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	7.74	-7.74
101-4117101001-00000-000-171701-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	105.39	-105.39
101-4117101001-00000-000-171701-000-000-10313142-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	45.78	-45.78
101-4117101001-00000-000-171702-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-537.72	537.72
101-4117101001-00000-000-171702-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-0.99	0.99
101-4117101001-00000-000-171702-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-70.79	70.79
101-4117101001-00000-000-171702-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-66.41	66.41
101-4117101001-00000-000-171703-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	18.64	-18.64
101-4117101001-00000-000-171703-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	40.32	-40.32
101-4117101001-00000-000-171703-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	66.41	-66.41
101-4117101001-00000-000-171704-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-332,301.65	332,301.65
101-4117101001-00000-000-171704-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-14,161.61	14,161.61
101-4117101001-00000-000-171704-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-13,633.62	0.00	-631,939.58	631,939.58
101-4117101001-00000-000-171705-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	234.57	0.00	234.57	-234.57
101-4117101001-00000-000-171705-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	87.21	-87.21
101-4117101001-00000-000-171801-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	1,947.26	0.00	9,884.19	-9,884.19
101-4117101001-00000-000-171801-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	12,590.94	0.00	45,825.03	-45,825.03
101-4117101001-00000-000-171801-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	4,128.58	0.00	9,604.06	-9,604.06
101-4117101001-00000-000-171801-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	5,669.46	0.00	21,944.44	-21,944.44
101-4117101001-00000-000-171801-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	1,945.38	0.00	17,791.15	-17,791.15
101-4117101001-00000-000-171801-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	229.16	0.00	1,968.02	-1,968.02
101-4117101001-00000-000-171801-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	1,360.50	0.00	4,669.21	-4,669.21
101-4117101001-00000-000-171801-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	2,626.83	0.00	7,738.87	-7,738.87
101-4117101001-00000-000-171801-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	81.87	0.00	977.94	-977.94
101-4117101001-00000-000-171801-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	2,172.81	0.00	14,959.57	-14,959.57



GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-4117101001-00000-000-171801-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	255.11	0.00	5,053.95	-5,053.95
101-4117101001-00000-000-171801-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	2,901.14	0.00	11,886.02	-11,886.02
101-4117101001-00000-000-171801-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	3,930.45	0.00	15,607.21	-15,607.21
101-4117101001-00000-000-171801-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	13,420.46	0.00	56,555.91	-56,555.91
101-4117101001-00000-000-171801-000-000-10313015-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	2.14	-2.14
101-4117101001-00000-000-171801-000-000-10313015-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	35.80	-35.80
101-4117101001-00000-000-171801-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	540.36	0.00	5,385.10	-5,385.10
101-4117101001-00000-000-171801-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	30.83	0.00	410.56	-410.56
101-4117101001-00000-000-171801-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	1,326.89	0.00	4,970.03	-4,970.03
101-4117101001-00000-000-171801-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	1,951.10	0.00	8,540.18	-8,540.18
101-4117101001-00000-000-171801-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	402.98	0.00	1,802.94	-1,802.94
101-4117101001-00000-000-171801-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	276.99	0.00	1,567.36	-1,567.36
101-4117101001-00000-000-171801-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	35,464.94	0.00	141,098.74	-141,098.74
101-4117101001-00000-000-171801-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	4,888.41	0.00	27,021.09	-27,021.09
101-4117101001-00000-000-171801-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	4,908.37	0.00	17,765.94	-17,765.94
101-4117101001-00000-000-171801-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	36.61	0.00	1,555.87	-1,555.87
101-4117101001-00000-000-171801-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	239.63	0.00	2,200.88	-2,200.88
101-4117101001-00000-000-171801-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	1,069.22	0.00	4,351.86	-4,351.86
101-4117101001-00000-000-171801-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	105,152.72	0.00	1,892,890.81	-1,892,890.81
101-4117101001-00000-000-171801-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	123,622.65	0.00	504,771.04	-504,771.04
101-4117101001-00000-000-171801-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	35,238.88	0.00	117,865.05	-117,865.05
101-4117101001-00000-000-171801-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	351.17	0.00	1,116.44	-1,116.44
101-4117101001-00000-000-171801-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	392.62	0.00	1,144.95	-1,144.95
101-4117101001-00000-000-171801-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	4.31	-4.31
101-4117101001-00000-000-171801-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	30.43	-30.43
101-4117101001-00000-000-171801-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	67,275.36	0.00	250,532.34	-250,532.34
101-4117101001-00000-000-171801-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	60,859.35	0.00	203,010.28	-203,010.28
101-4117101001-00000-000-171801-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	977.43	0.00	7,261.54	-7,261.54
101-4117101001-00000-000-171801-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	49,741.29	0.00	161,855.30	-161,855.30
101-4117101001-00000-000-171801-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	788.13	0.00	3,528.75	-3,528.75
101-4117101001-00000-000-171801-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	834.19	0.00	1,180.59	-1,180.59
101-4117101001-00000-000-171801-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	38,986.64	0.00	119,314.29	-119,314.29
101-4117101001-00000-000-171801-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,351.79	0.00	7,960.52	-7,960.52
101-4117101001-00000-000-171801-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-40.41	0.00	-612.98	612.98
101-4117101001-00000-000-171801-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	375.96	0.00	1,989.51	-1,989.51
101-4117101001-00000-000-171801-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	48,517.07	0.00	174,730.09	-174,730.09
101-4117101001-00000-000-171801-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	197.96	-197.96
101-4117101001-00000-000-171801-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	848.48	0.00	2,768.87	-2,768.87
101-4117101001-00000-000-171801-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	1,004.74	0.00	3,547.40	-3,547.40
101-4117101001-00000-000-171801-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	1,184.27	0.00	7,277.62	-7,277.62
101-4117101001-00000-000-171801-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	935.86	0.00	5,603.63	-5,603.63
101-4117101001-00000-000-171801-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	442.02	0.00	1,875.89	-1,875.89
101-4117101001-00000-000-171801-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	2,777.86	0.00	8,662.30	-8,662.30
101-4117101001-00000-000-171801-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	2,758.37	0.00	10,893.06	-10,893.06
101-4117101001-00000-000-171801-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	5,964.23	0.00	21,494.73	-21,494.73
101-4117101001-00000-000-171801-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	455.75	0.00	3,740.23	-3,740.23
101-4117101001-00000-000-171801-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	3,888.39	0.00	15,817.81	-15,817.81
101-4117101001-00000-000-171801-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	1,842.42	0.00	8,416.04	-8,416.04
101-4117101001-00000-000-171801-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	29,295.09	0.00	100,441.46	-100,441.46
101-4117101001-00000-000-171801-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	10,430.56	0.00	41,823.23	-41,823.23
101-4117101001-00000-000-171801-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	721.83	0.00	2,914.30	-2,914.30
101-4117101001-00000-000-171801-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	897.20	0.00	5,193.73	-5,193.73
101-4117101001-00000-000-171801-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	6,559.12	0.00	35,862.83	-35,862.83
101-4117101001-00000-000-171801-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	10,474.68	0.00	47,382.77	-47,382.77
101-4117101001-00000-000-171801-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	26,407.44	0.00	76,671.11	-76,671.11
101-4117101001-00000-000-171801-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	57,890.46	0.00	184,548.42	-184,548.42
101-4117101001-00000-000-171801-000-000-10313075-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	39.25	-39.25
101-4117101001-00000-000-171801-000-000-10313076-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2.13	-2.13
101-4117101001-00000-000-171801-000-000-10313077-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	10.04	0.00	10.04	-10.04
101-4117101001-00000-000-171801-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	205.32	0.00	920.49	-920.49
101-4117101001-00000-000-171801-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	39,306.61	0.00	131,628.18	-131,628.18
101-4117101001-00000-000-171801-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	28,951.77	0.00	99,891.38	-99,891.38
101-4117101001-00000-000-171801-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	30,581.99	0.00	90,895.27	-90,895.27
101-4117101001-00000-000-171801-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	42.66	0.00	7,271.81	-7,271.81
101-4117101001-00000-000-171801-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	108,805.96	0.00	449,748.10	-449,748.10
101-4117101001-00000-000-171801-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	1,548.58	0.00	5,850.16	-5,850.16
101-4117101001-00000-000-171801-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	1,115.92	0.00	4,694.55	-4,694.55
101-4117101001-00000-000-171801-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	994.51	0.00	3,638.66	-3,638.66
101-4117101001-00000-000-171801-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	4,264.30	0.00	14,501.03	-14,501.03

GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-4117101001-00000-000-171801-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	40.16	0.00	819.88	-819.88
101-4117101001-00000-000-171801-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	910.65	0.00	2,183.11	-2,183.11
101-4117101001-00000-000-171801-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	1,317.13	0.00	5,971.92	-5,971.92
101-4117101001-00000-000-171801-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	12,847.48	0.00	49,639.75	-49,639.75
101-4117101001-00000-000-171801-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	4,145.60	0.00	12,746.52	-12,746.52
101-4117101001-00000-000-171801-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	180.22	0.00	1,741.60	-1,741.60
101-4117101001-00000-000-171801-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	664.79	0.00	1,655.93	-1,655.93
101-4117101001-00000-000-171801-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	3,425.25	0.00	20,063.75	-20,063.75
101-4117101001-00000-000-171801-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	1,745.71	0.00	7,097.57	-7,097.57
101-4117101001-00000-000-171801-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	217.77	0.00	2,003.37	-2,003.37
101-4117101001-00000-000-171801-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	11,948.80	0.00	56,653.08	-56,653.08
101-4117101001-00000-000-171801-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	1.54	-1.54
101-4117101001-00000-000-171801-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	938.35	0.00	4,967.45	-4,967.45
101-4117101001-00000-000-171801-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	5,245.70	0.00	27,443.95	-27,443.95
101-4117101001-00000-000-171801-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	1,226.09	0.00	8,243.37	-8,243.37
101-4117101001-00000-000-171801-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	1,133.08	0.00	3,740.04	-3,740.04
101-4117101001-00000-000-171801-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	5,036.61	0.00	17,677.97	-17,677.97
101-4117101001-00000-000-171801-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	304.41	0.00	1,584.04	-1,584.04
101-4117101001-00000-000-171801-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	864.77	0.00	2,729.94	-2,729.94
101-4117101001-00000-000-171801-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	1,652.48	0.00	5,290.31	-5,290.31
101-4117101001-00000-000-171801-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	2,605.18	0.00	11,847.94	-11,847.94
101-4117101001-00000-000-171801-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	1,985.67	0.00	8,312.53	-8,312.53
101-4117101001-00000-000-171801-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	2,158.13	0.00	5,878.48	-5,878.48
101-4117101001-00000-000-171801-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	6,678.61	0.00	27,143.07	-27,143.07
101-4117101001-00000-000-171801-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	592.54	0.00	3,292.56	-3,292.56
101-4117101001-00000-000-171801-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	707.91	0.00	2,407.04	-2,407.04
101-4117101001-00000-000-171801-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	256.11	0.00	1,806.85	-1,806.85
101-4117101001-00000-000-171801-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	791.68	0.00	2,730.49	-2,730.49
101-4117101001-00000-000-171801-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	1,737.64	0.00	7,338.06	-7,338.06
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	218.31	0.00	394.47	-394.47
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	480.90	0.00	1,160.56	-1,160.56
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	146.44	0.00	298.14	-298.14
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	460.06	0.00	809.11	-809.11
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	333.51	0.00	599.37	-599.37
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	5.36	-5.36
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	105.40	0.00	179.68	-179.68
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	49.96	-49.96
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	286.42	0.00	452.09	-452.09
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	253.46	0.00	533.65	-533.65
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	1,234.58	0.00	1,706.82	-1,706.82
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	103.55	0.00	147.67	-147.67
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	96.90	0.00	243.44	-243.44
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	85.01	0.00	85.01	-85.01
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	10.00	-10.00
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,254.67	0.00	6,708.80	-6,708.80
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	55.13	-55.13
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	97,271.59	0.00	417,950.37	-417,950.37
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	26.08	-26.08
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	3,478.56	0.00	8,504.30	-8,504.30
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	79.07	0.00	79.07	-79.07
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	93.88	-93.88
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	41.81	0.00	59.78	-59.78
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.31	0.00	50.08	-50.08
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	406.22	0.00	755.56	-755.56
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	66.15	0.00	281.15	-281.15
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	265.40	0.00	430.46	-430.46
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	66.15	0.00	75.19	-75.19
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	21.88	0.00	359.17	-359.17
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	1,557.84	0.00	4,998.89	-4,998.89
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	96.58	0.00	213.91	-213.91
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	165.56	-165.56
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	230.38	0.00	533.57	-533.57
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	156,550.29	0.00	266,892.26	-266,892.26
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	9.93	0.00	117.08	-117.08
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	183.02	0.00	221.05	-221.05
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	65.98	0.00	173.53	-173.53
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	146.64	0.00	242.94	-242.94
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	10.04	0.00	13.26	-13.26
101-4117101001-00000-000-171801-000-000-10313141-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	76.19	0.00	108.49	-108.49

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101-4117101001-00000-000-171801-000-000-10313141-000-00000000-00000-000000-45-1110121-00000000	0.00	0.00	849.05	0.00	1,876.89	-1,876.89
101-4117101001-00000-000-171801-000-000-10313141-000-00000000-00000-000000-46-1110121-00000000	0.00	0.00	66.15	0.00	198.45	-198.45
101-4117101001-00000-000-171801-000-000-10313141-000-00000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	29.96	-29.96
101-4117101001-00000-000-171801-000-000-10313141-000-00000000-00000-000000-48-1110121-00000000	0.00	0.00	59.33	0.00	349.07	-349.07
101-4117101001-00000-000-171801-000-000-10313141-000-00000000-00000-000000-49-1110121-00000000	0.00	0.00	99.14	0.00	114.40	-114.40
101-4117101001-00000-000-171801-000-000-10313141-000-00000000-00000-000000-50-1110121-00000000	0.00	0.00	341.20	0.00	1,301.05	-1,301.05
101-4117101001-00000-000-171801-000-000-10313141-000-00000000-00000-000000-51-1110121-00000000	0.00	0.00	138.19	0.00	211.77	-211.77
101-4117101001-00000-000-171801-000-000-10313141-000-00000000-00000-000000-52-1110121-00000000	0.00	0.00	342.21	0.00	689.04	-689.04
101-4117101001-00000-000-171801-000-000-10313141-000-00000000-00000-000000-53-1110121-00000000	0.00	0.00	106.62	0.00	181.55	-181.55
101-4117101001-00000-000-171801-000-000-10313141-000-00000000-00000-000000-54-1110121-00000000	0.00	0.00	76.08	0.00	78.32	-78.32
101-4117101001-00000-000-171801-000-000-10313141-000-00000000-00000-000000-55-1110121-00000000	0.00	0.00	231.55	0.00	492.39	-492.39
101-4117101001-00000-000-171801-000-000-10313141-000-00000000-00000-000000-56-1110121-00000000	0.00	0.00	70.25	0.00	70.25	-70.25
101-4117101001-00000-000-171801-000-000-10313141-000-00000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	25.31	-25.31
101-4117101001-00000-000-171801-000-000-10313141-000-00000000-00000-000000-58-1110121-00000000	0.00	0.00	0.00	0.00	20.86	-20.86
101-4117101001-00000-000-171801-000-000-10313141-000-00000000-00000-000000-59-1110121-00000000	0.00	0.00	145.22	0.00	206.58	-206.58
101-4117101001-00000-000-171801-000-000-10313141-000-00000000-00000-000000-60-1110121-00000000	0.00	0.00	202.95	0.00	431.90	-431.90
101-4117101001-00000-000-171801-000-000-10313141-000-00000000-00000-000000-61-1110121-00000000	0.00	0.00	85.01	0.00	176.41	-176.41
101-4117101001-00000-000-171801-000-000-10313141-000-00000000-00000-000000-62-1110121-00000000	0.00	0.00	100.11	0.00	177.62	-177.62
101-4117101001-00000-000-171801-000-000-10313141-000-00000000-00000-000000-63-1110121-00000000	0.00	0.00	215.93	0.00	576.00	-576.00
101-4117101001-00000-000-171801-000-000-10313141-000-00000000-00000-000000-64-1110121-00000000	0.00	0.00	66.15	0.00	77.22	-77.22
101-4117101001-00000-000-171801-000-000-10313141-000-00000000-00000-000000-65-1110121-00000000	0.00	0.00	0.24	0.00	18.46	-18.46
101-4117101001-00000-000-171801-000-000-10313141-000-00000000-00000-000000-66-1110121-00000000	0.00	0.00	66.15	0.00	76.15	-76.15
101-4117101001-00000-000-171801-000-000-10313141-000-00000000-00000-000000-67-1110121-00000000	0.00	0.00	260.15	0.00	270.15	-270.15
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-01-1110121-00000000	0.00	0.00	1,889.54	0.00	3,195.58	-3,195.58
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-02-1110121-00000000	0.00	0.00	288.41	0.00	1,760.07	-1,760.07
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-03-1110121-00000000	0.00	0.00	85.70	0.00	422.14	-422.14
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-04-1110121-00000000	0.00	0.00	318.64	0.00	571.77	-571.77
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-05-1110121-00000000	0.00	0.00	71.94	0.00	870.84	-870.84
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-06-1110121-00000000	0.00	0.00	0.70	0.00	18.64	-18.64
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-07-1110121-00000000	0.00	0.00	0.03	0.00	1,524.13	-1,524.13
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	8.82	-8.82
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-09-1110121-00000000	0.00	0.00	270.03	0.00	860.04	-860.04
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-10-1110121-00000000	0.00	0.00	138.03	0.00	1,158.06	-1,158.06
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-11-1110121-00000000	0.00	0.00	412.22	0.00	7,028.79	-7,028.79
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-12-1110121-00000000	0.00	0.00	30.12	0.00	49.93	-49.93
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-13-1110121-00000000	0.00	0.00	129.66	0.00	484.94	-484.94
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	549.04	-549.04
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	73.01	-73.01
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-16-1110121-00000000	0.00	0.00	2,509.09	0.00	21,292.85	-21,292.85
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-17-1110121-00000000	0.00	0.00	1.61	0.00	151.51	-151.51
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	88,434.79	0.00	1,688,995.87	-1,688,995.87
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	10.00	-10.00
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-20-1110121-00000000	0.00	0.00	3,412.57	0.00	28,211.68	-28,211.68
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	30.43	-30.43
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-23-1110121-00000000	0.00	0.00	70.77	0.00	519.68	-519.68
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-24-1110121-00000000	0.00	0.00	15.96	0.00	266.72	-266.72
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-25-1110121-00000000	0.00	0.00	0.08	0.00	31.18	-31.18
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-26-1110121-00000000	0.00	0.00	14.36	0.00	351.48	-351.48
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-27-1110121-00000000	0.00	0.00	140.58	0.00	830.59	-830.59
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-28-1110121-00000000	0.00	0.00	16.41	0.00	1,507.86	-1,507.86
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-29-1110121-00000000	0.00	0.00	2.98	0.00	345.05	-345.05
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-30-1110121-00000000	0.00	0.00	172.57	0.00	5,516.41	-5,516.41
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-31-1110121-00000000	0.00	0.00	2,116.91	0.00	13,981.33	-13,981.33
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-32-1110121-00000000	0.00	0.00	0.00	0.00	6.52	-6.52
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-33-1110121-00000000	0.00	0.00	70.25	0.00	75.02	-75.02
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-34-1110121-00000000	0.00	0.00	43.38	0.00	425.69	-425.69
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-35-1110121-00000000	0.00	0.00	165.01	0.00	1,237.68	-1,237.68
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	68,522.15	0.00	545,295.13	-545,295.13
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-37-1110121-00000000	0.00	0.00	3.26	0.00	152.21	-152.21
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-38-1110121-00000000	0.00	0.00	0.28	0.00	47.82	-47.82
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-39-1110121-00000000	0.00	0.00	16.22	0.00	19,622.23	-19,622.23
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-40-1110121-00000000	0.00	0.00	75.06	0.00	719.71	-719.71
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-41-1110121-00000000	0.00	0.00	0.00	0.00	10.00	-10.00
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	43.19	-43.19
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	76.20	-76.20
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-45-1110121-00000000	0.00	0.00	577.01	0.00	2,471.74	-2,471.74
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-46-1110121-00000000	0.00	0.00	0.00	0.00	135.51	-135.51
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	31.99	-31.99
101-4117101001-00000-000-171801-000-000-10313142-000-00000000-00000-000000-48-1110121-00000000	0.00	0.00	36.88	0.00	707.64	-707.64

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101-4117101001-00000-000-171801-000-000-10313142-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	70.25	0.00	111.89	-111.89
101-4117101001-00000-000-171801-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	500.28	0.00	5,118.84	-5,118.84
101-4117101001-00000-000-171801-000-000-10313142-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	115.03	0.00	640.36	-640.36
101-4117101001-00000-000-171801-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	202.12	0.00	1,429.07	-1,429.07
101-4117101001-00000-000-171801-000-000-10313142-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	21.36	-21.36
101-4117101001-00000-000-171801-000-000-10313142-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	70.25	0.00	877.92	-877.92
101-4117101001-00000-000-171801-000-000-10313142-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	90.91	0.00	850.55	-850.55
101-4117101001-00000-000-171801-000-000-10313142-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	0.00	0.00	32.18	-32.18
101-4117101001-00000-000-171801-000-000-10313142-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	93.76	-93.76
101-4117101001-00000-000-171801-000-000-10313142-000-0000000-00000-000000-58-1110121-00000000	0.00	0.00	0.00	0.00	52.31	-52.31
101-4117101001-00000-000-171801-000-000-10313142-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	32.99	0.00	128.82	-128.82
101-4117101001-00000-000-171801-000-000-10313142-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	166.79	0.00	607.29	-607.29
101-4117101001-00000-000-171801-000-000-10313142-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	43.26	0.00	1,537.21	-1,537.21
101-4117101001-00000-000-171801-000-000-10313142-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	112.12	0.00	267.29	-267.29
101-4117101001-00000-000-171801-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	288.03	0.00	1,231.61	-1,231.61
101-4117101001-00000-000-171801-000-000-10313142-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	16.52	-16.52
101-4117101001-00000-000-171801-000-000-10313142-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	40.84	0.00	2,901.27	-2,901.27
101-4117101001-00000-000-171801-000-000-10313142-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	21.43	-21.43
101-4117101001-00000-000-171801-000-000-10313142-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	10.26	0.00	342.32	-342.32
101-4117101001-00000-000-171801-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	2,296.02	0.00	9,365.89	-9,365.89
101-4117101001-00000-000-171801-000-000-10313145-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	18.00	-18.00
101-4117101001-00000-000-171801-000-000-10313147-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	164.55	-164.55
101-4117101001-00000-000-171801-000-000-10313148-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	30.43	0.00	33.65	-33.65
101-4117101001-00000-000-171801-000-000-10313149-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	26.39	-26.39
101-4117101001-00000-000-171801-000-000-10313150-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	35.21	0.00	223.63	-223.63
101-4117101001-00000-000-171801-000-000-10313151-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	9.00	-9.00
101-4117101001-00000-000-171801-000-000-10313152-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	12.00	-12.00
101-4117101001-00000-000-171801-000-000-10313153-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	60.37	-60.37
101-4117101001-00000-000-171801-000-000-10313155-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	12.00	-12.00
101-4117101001-00000-000-171801-000-000-10313156-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	56.21	-56.21
101-4117101001-00000-000-171801-000-000-10313157-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	1,666.96	-1,666.96
101-4117101001-00000-000-171801-000-000-10313158-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	10.42	-10.42
101-4117101001-00000-000-171801-000-000-10313159-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	132.30	0.00	132.30	-132.30
101-4117101001-00000-000-171801-000-000-10313160-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	141.12	0.00	219.10	-219.10
101-4117101001-00000-000-171801-000-000-10313161-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	83.11	-83.11
101-4117101001-00000-000-171801-000-000-10313162-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	30.43	0.00	150.40	-150.40
101-4117101001-00000-000-171801-000-000-10313164-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	30.43	0.00	63.43	-63.43
101-4117101001-00000-000-171801-000-000-10313166-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	9.00	-9.00
101-4117101001-00000-000-171801-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	873.20	0.00	5,055.66	-5,055.66
101-4117101001-00000-000-171801-000-000-10313191-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	644.16	0.00	1,580.02	-1,580.02
101-4117101001-00000-000-171801-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	9,564.07	0.00	26,677.71	-26,677.71
101-4117101001-00000-000-171802-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-0.21	0.21
101-4117101001-00000-000-171802-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-5.79	5.79
101-4117101001-00000-000-171802-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-772.52	772.52
101-4117101001-00000-000-171802-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-65.01	65.01
101-4117101001-00000-000-171802-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-0.15	0.15
101-4117101001-00000-000-171802-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-7.00	0.00	7.00	0.00
101-4117101001-00000-000-171802-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-3.67	3.67
101-4117101001-00000-000-171802-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	-9.21	0.00	-9.21	9.21
101-4117101001-00000-000-171802-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-0.07	0.07
101-4117101001-00000-000-171802-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-0.04	0.00	-1,541.07	1,541.07
101-4117101001-00000-000-171802-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	-0.18	0.00	-2.75	2.75
101-4117101001-00000-000-171802-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-4.92	4.92
101-4117101001-00000-000-171802-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-0.02	0.02
101-4117101001-00000-000-171802-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	-1.15	0.00	-1.57	1.57
101-4117101001-00000-000-171802-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-0.53	0.53
101-4117101001-00000-000-171802-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-4.67	4.67
101-4117101001-00000-000-171802-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-9.21	9.21
101-4117101001-00000-000-171802-000-000-10313142-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	-70.64	70.64
101-4117101001-00000-000-171802-000-000-10313142-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	-37.61	37.61
101-4117101001-00000-000-171802-000-000-10313142-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-0.94	0.94
101-4117101001-00000-000-171802-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-4.29	4.29
101-4117101001-00000-000-171802-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-18.69	18.69
101-4117101001-00000-000-171802-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-14.13	0.00	-493.98	493.98
101-4117101001-00000-000-171802-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-28.22	28.22
101-4117101001-00000-000-171802-000-000-10313142-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	-5.57	5.57
101-4117101001-00000-000-171802-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-10.58	10.58
101-4117101001-00000-000-171802-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	-0.07	0.07
101-4117101001-00000-000-171802-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-17.37	0.00	-1,105.40	1,105.40

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4117101001-00000-000-171802-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-0.12	0.12
101-4117101001-00000-000-171802-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	-6.31	6.31
101-4117101001-00000-000-171802-000-000-10313142-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	-1.84	1.84
101-4117101001-00000-000-171802-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-13.27	13.27
101-4117101001-00000-000-171802-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-1.21	1.21
101-4117101001-00000-000-171803-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	0.21	-0.21
101-4117101001-00000-000-171803-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	3.16	-3.16
101-4117101001-00000-000-171803-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.04	0.10	-0.10
101-4117101001-00000-000-171803-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	2.04	-2.04
101-4117101001-00000-000-171803-000-000-10313142-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	0.08	-0.08
101-4117101001-00000-000-171803-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	26.85	-26.85
101-4117101001-00000-000-171803-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	0.07	-0.07
101-4117101001-00000-000-171803-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	4.11	0.00	16.28	-16.28
101-4117101001-00000-000-171803-000-000-10313142-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	1.84	-1.84
101-4117101001-00000-000-171804-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	-343.69	343.69
101-4117101001-00000-000-171804-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-773.76	773.76
101-4117101001-00000-000-171804-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	-19.72	19.72
101-4117101001-00000-000-171804-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	-66.15	66.15
101-4117101001-00000-000-171804-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	-1.41	0.00	0.00	-4,164.88	4,164.88
101-4117101001-00000-000-171804-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-4.72	4.72
101-4117101001-00000-000-171804-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	-18.95	18.95
101-4117101001-00000-000-171804-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	-186.49	186.49
101-4117101001-00000-000-171804-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	-0.91	0.00	-9,716.79	9,716.79
101-4117101001-00000-000-171804-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-7.32	7.32
101-4117101001-00000-000-171804-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	-32.99	0.00	0.00	-658.88	658.88
101-4117101001-00000-000-171804-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	-556.94	556.94
101-4117101001-00000-000-171804-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	-1.33	0.00	-154.51	154.51
101-4117101001-00000-000-171804-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	-14.89	0.00	0.00	-2,416.10	2,416.10
101-4117101001-00000-000-171804-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	-89.98	89.98
101-4117101001-00000-000-171804-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	-62.12	62.12
101-4117101001-00000-000-171804-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	-98.06	98.06
101-4117101001-00000-000-171804-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	-53.97	53.97
101-4117101001-00000-000-171804-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	-335.45	0.00	0.00	-2,710.58	2,710.58
101-4117101001-00000-000-171804-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-31.99	31.99
101-4117101001-00000-000-171804-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	-22.00	22.00
101-4117101001-00000-000-171804-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	-468.33	0.00	0.00	-1,445,603.02	1,445,603.02
101-4117101001-00000-000-171804-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-214.39	214.39
101-4117101001-00000-000-171804-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-32.99	0.00	-32.99	32.99
101-4117101001-00000-000-171804-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-39.05	39.05
101-4117101001-00000-000-171804-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-49.31	49.31
101-4117101001-00000-000-171804-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-41.66	41.66
101-4117101001-00000-000-171804-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	-34.90	34.90
101-4117101001-00000-000-171804-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-440.65	440.65
101-4117101001-00000-000-171804-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	-108.46	0.00	0.00	-173.65	173.65
101-4117101001-00000-000-171804-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	-33.09	0.00	0.00	-1,008.44	1,008.44
101-4117101001-00000-000-171804-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	-32.99	0.00	-120.99	120.99
101-4117101001-00000-000-171804-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	-51.55	51.55
101-4117101001-00000-000-171804-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	-97.41	97.41
101-4117101001-00000-000-171804-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	-143.51	143.51
101-4117101001-00000-000-171804-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-496.08	496.08
101-4117101001-00000-000-171804-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	-9.63	9.63
101-4117101001-00000-000-171804-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-448.10	448.10
101-4117101001-00000-000-171804-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	-9.93	0.00	0.00	-834.50	834.50
101-4117101001-00000-000-171804-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	-10.00	10.00
101-4117101001-00000-000-171804-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	-70.25	0.00	-275.14	275.14
101-4117101001-00000-000-171804-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	-264.05	264.05
101-4117101001-00000-000-171804-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-41.99	41.99
101-4117101001-00000-000-171804-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	-19.72	0.00	0.00	-1,475.62	1,475.62
101-4117101001-00000-000-171804-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	-47.99	47.99
101-4117101001-00000-000-171804-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	-54.98	54.98
101-4117101001-00000-000-171804-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	-126.46	126.46
101-4117101001-00000-000-171804-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	-4.54	0.00	-119.10	119.10
101-4117101001-00000-000-171804-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	-166.20	166.20
101-4117101001-00000-000-171804-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	-10.29	10.29
101-4117101001-00000-000-171804-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	-11.84	0.00	-1,070.89	1,070.89
101-4117101001-00000-000-171804-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-8.82	8.82
101-4117101001-00000-000-171804-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	-10.04	0.00	0.00	-10.04	10.04
101-4117101001-00000-000-171804-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	-95.59	95.59
101-4117101001-00000-000-171804-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	-116.02	0.00	-4,109.81	4,109.81

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4117101001-00000-000-171804-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	-10.00	10.00
101-4117101001-00000-000-171804-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-124.52	124.52
101-4117101001-00000-000-171804-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	-75.67	75.67
101-4117101001-00000-000-171804-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	-79.39	0.00	-231.77	231.77
101-4117101001-00000-000-171804-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	-4,311.86	4,311.86
101-4117101001-00000-000-171804-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	-1.07	1.07
101-4117101001-00000-000-171804-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	-871.57	871.57
101-4117101001-00000-000-171804-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	-42.64	42.64
101-4117101001-00000-000-171804-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	-41.11	41.11
101-4117101001-00000-000-171804-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	-2.14	2.14
101-4117101001-00000-000-171804-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	-43.03	0.00	-172.26	172.26
101-4117101001-00000-000-171804-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	-41.55	0.00	-93.92	93.92
101-4117101001-00000-000-171804-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-5.03	5.03
101-4117101001-00000-000-171804-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	-41.99	41.99
101-4117101001-00000-000-171804-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	-10.04	0.00	-11.11	11.11
101-4117101001-00000-000-171804-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	-231.18	231.18
101-4117101001-00000-000-171804-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	-38.42	38.42
101-4117101001-00000-000-171804-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-57,200.71	57,200.71
101-4117101001-00000-000-171804-000-000-10313142-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-102.45	102.45
101-4117101001-00000-000-171804-000-000-10313142-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-16.36	16.36
101-4117101001-00000-000-171804-000-000-10313142-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	-11.86	11.86
101-4117101001-00000-000-171804-000-000-10313142-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	-1,439.49	1,439.49
101-4117101001-00000-000-171804-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-5,145.42	5,145.42
101-4117101001-00000-000-171804-000-000-10313142-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	-48.52	48.52
101-4117101001-00000-000-171804-000-000-10313142-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	-482.89	482.89
101-4117101001-00000-000-171804-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-4.05	93.63
101-4117101001-00000-000-171804-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-12,928.21	0.00	-1,322,667.07	1,322,667.07
101-4117101001-00000-000-171804-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	-15.96	0.00	-158.75	158.75
101-4117101001-00000-000-171804-000-000-10313142-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-1,132.51	1,132.51
101-4117101001-00000-000-171804-000-000-10313142-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	-303.01	303.01
101-4117101001-00000-000-171804-000-000-10313142-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-4,796.32	4,796.32
101-4117101001-00000-000-171804-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-10.09	10.09
101-4117101001-00000-000-171804-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-26.79	0.00	-15,857.07	15,857.07
101-4117101001-00000-000-171804-000-000-10313142-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	-16.14	0.00	-19,476.40	19,476.40
101-4117101001-00000-000-171804-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	-107.49	0.00	-757.78	757.78
101-4117101001-00000-000-171804-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	-16.00	0.00	-239.06	239.06
101-4117101001-00000-000-171804-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	-106.85	0.00	-800.48	800.48
101-4117101001-00000-000-171804-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	-62.26	62.26
101-4117101001-00000-000-171804-000-000-10313142-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	-1,403.17	1,403.17
101-4117101001-00000-000-171804-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	-51.52	51.52
101-4117101001-00000-000-171805-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,146.30	0.00	3,631.53	-3,631.53
101-4117101001-00000-000-171805-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	343.72	-343.72
101-4117101001-00000-000-171805-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	6,152.11	-6,152.11
101-4117101001-00000-000-171805-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	37.02	-37.02
101-4117101001-00000-000-171805-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,165.95	0.00	1,208.94	-1,208.94
101-4117101001-00000-000-171805-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	149.03	0.00	149.03	-149.03
101-4117101001-00000-000-171805-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,514.17	-1,514.17
101-4117101001-00000-000-171811-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-14.99	14.99
101-4117101001-00000-000-171901-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	776.45	0.00	3,646.75	-3,646.75
101-4117101001-00000-000-171901-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	4,632.94	0.00	15,199.79	-15,199.79
101-4117101001-00000-000-171901-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	1,515.20	0.00	3,404.33	-3,404.33
101-4117101001-00000-000-171901-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	2,139.29	0.00	7,288.47	-7,288.47
101-4117101001-00000-000-171901-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	701.33	0.00	4,934.13	-4,934.13
101-4117101001-00000-000-171901-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	96.59	0.00	895.28	-895.28
101-4117101001-00000-000-171901-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	550.89	0.00	1,608.91	-1,608.91
101-4117101001-00000-000-171901-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	919.94	0.00	2,594.47	-2,594.47
101-4117101001-00000-000-171901-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	41.04	0.00	304.86	-304.86
101-4117101001-00000-000-171901-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	759.35	0.00	1,923.54	-1,923.54
101-4117101001-00000-000-171901-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	98.16	0.00	1,699.10	-1,699.10
101-4117101001-00000-000-171901-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	1,024.26	0.00	3,847.21	-3,847.21
101-4117101001-00000-000-171901-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	1,532.90	0.00	5,305.68	-5,305.68
101-4117101001-00000-000-171901-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	4,709.24	0.00	16,335.90	-16,335.90
101-4117101001-00000-000-171901-000-000-10313015-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1.18	-1.18
101-4117101001-00000-000-171901-000-000-10313015-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	19.10	-19.10
101-4117101001-00000-000-171901-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	202.11	0.00	990.72	-990.72
101-4117101001-00000-000-171901-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	49.28	-49.28
101-4117101001-00000-000-171901-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	465.43	0.00	1,590.58	-1,590.58
101-4117101001-00000-000-171901-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	664.21	0.00	2,923.11	-2,923.11
101-4117101001-00000-000-171901-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	178.92	0.00	634.08	-634.08

GOBIERNO DEL ESTADO DE CHIHUAHUA  
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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4117101001-00000-000-171901-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	108.42	0.00	545.43	-545.43
101-4117101001-00000-000-171901-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	12,920.68	0.00	47,415.60	-47,415.60
101-4117101001-00000-000-171901-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	2,022.47	0.00	10,316.70	-10,316.70
101-4117101001-00000-000-171901-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,879.88	0.00	6,789.23	-6,789.23
101-4117101001-00000-000-171901-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	16.74	0.00	529.19	-592.19
101-4117101001-00000-000-171901-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	104.89	0.00	727.90	-727.90
101-4117101001-00000-000-171901-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	401.85	0.00	1,655.36	-1,655.36
101-4117101001-00000-000-171901-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	37,170.40	0.00	133,665.83	-133,665.83
101-4117101001-00000-000-171901-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	44,543.84	0.00	169,529.85	-169,529.85
101-4117101001-00000-000-171901-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	13,581.71	0.00	42,911.19	-42,911.19
101-4117101001-00000-000-171901-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	109.91	0.00	376.99	-376.99
101-4117101001-00000-000-171901-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	151.80	0.00	338.79	-338.79
101-4117101001-00000-000-171901-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2.40	-2.40
101-4117101001-00000-000-171901-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	16.34	-16.34
101-4117101001-00000-000-171901-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	25,516.96	0.00	89,309.80	-89,309.80
101-4117101001-00000-000-171901-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	23,843.38	0.00	80,629.43	-80,629.43
101-4117101001-00000-000-171901-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	98.68	0.00	440.70	-440.70
101-4117101001-00000-000-171901-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	18,955.19	0.00	58,560.62	-58,560.62
101-4117101001-00000-000-171901-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	325.99	0.00	1,160.07	-1,160.07
101-4117101001-00000-000-171901-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	330.60	0.00	447.49	-447.49
101-4117101001-00000-000-171901-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	14,457.67	0.00	42,247.38	-42,247.38
101-4117101001-00000-000-171901-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	549.79	0.00	2,732.83	-2,732.83
101-4117101001-00000-000-171901-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-20.90	0.00	-206.65	206.65
101-4117101001-00000-000-171901-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	124.40	0.00	661.20	-661.20
101-4117101001-00000-000-171901-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	16,535.97	0.00	56,191.74	-56,191.74
101-4117101001-00000-000-171901-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	58.19	-58.19
101-4117101001-00000-000-171901-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	274.26	0.00	1,012.69	-1,012.69
101-4117101001-00000-000-171901-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	316.15	0.00	892.91	-892.91
101-4117101001-00000-000-171901-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	446.37	0.00	2,749.58	-2,749.58
101-4117101001-00000-000-171901-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	344.21	0.00	1,913.73	-1,913.73
101-4117101001-00000-000-171901-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	203.77	0.00	807.67	-807.67
101-4117101001-00000-000-171901-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	991.60	0.00	2,949.02	-2,949.02
101-4117101001-00000-000-171901-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	840.33	0.00	3,239.30	-3,239.30
101-4117101001-00000-000-171901-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	2,154.28	0.00	6,885.40	-6,885.40
101-4117101001-00000-000-171901-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	240.86	0.00	1,269.50	-1,269.50
101-4117101001-00000-000-171901-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	1,360.01	0.00	5,440.55	-5,440.55
101-4117101001-00000-000-171901-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	747.23	0.00	3,182.22	-3,182.22
101-4117101001-00000-000-171901-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	10,021.41	0.00	32,864.70	-32,864.70
101-4117101001-00000-000-171901-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	3,940.73	0.00	14,136.25	-14,136.25
101-4117101001-00000-000-171901-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	325.92	0.00	1,101.19	-1,101.19
101-4117101001-00000-000-171901-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	288.46	0.00	2,130.86	-2,130.86
101-4117101001-00000-000-171901-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	2,388.24	0.00	12,054.56	-12,054.56
101-4117101001-00000-000-171901-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	4,043.38	0.00	16,863.16	-16,863.16
101-4117101001-00000-000-171901-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	9,782.87	0.00	28,309.16	-28,309.16
101-4117101001-00000-000-171901-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	22,521.67	0.00	71,533.93	-71,533.93
101-4117101001-00000-000-171901-000-000-10313075-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	21.24	-21.24
101-4117101001-00000-000-171901-000-000-10313076-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1.19	-1.19
101-4117101001-00000-000-171901-000-000-10313077-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	5.58	0.00	5.58	-5.58
101-4117101001-00000-000-171901-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	70.50	0.00	305.75	-305.75
101-4117101001-00000-000-171901-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	15,567.62	0.00	53,649.76	-53,649.76
101-4117101001-00000-000-171901-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	10,753.72	0.00	36,833.35	-36,833.35
101-4117101001-00000-000-171901-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	11,912.76	0.00	35,964.84	-35,964.84
101-4117101001-00000-000-171901-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	23.10	0.00	921.49	-921.49
101-4117101001-00000-000-171901-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	38,418.39	0.00	139,209.88	-139,209.88
101-4117101001-00000-000-171901-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	526.32	0.00	1,883.66	-1,883.66
101-4117101001-00000-000-171901-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	476.94	0.00	1,788.54	-1,788.54
101-4117101001-00000-000-171901-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	296.67	0.00	1,085.18	-1,085.18
101-4117101001-00000-000-171901-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	1,506.91	0.00	5,066.91	-5,066.91
101-4117101001-00000-000-171901-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	22.32	0.00	304.73	-304.73
101-4117101001-00000-000-171901-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	321.12	0.00	772.60	-772.60
101-4117101001-00000-000-171901-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	455.33	0.00	2,038.52	-2,038.52
101-4117101001-00000-000-171901-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	4,375.06	0.00	15,407.05	-15,407.05
101-4117101001-00000-000-171901-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	1,424.03	0.00	4,169.10	-4,169.10
101-4117101001-00000-000-171901-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	70.02	0.00	526.95	-526.95
101-4117101001-00000-000-171901-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	255.78	0.00	632.18	-632.18
101-4117101001-00000-000-171901-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	1,259.50	0.00	5,867.52	-5,867.52
101-4117101001-00000-000-171901-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	629.37	0.00	2,354.95	-2,354.95
101-4117101001-00000-000-171901-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	97.19	0.00	664.76	-664.76
101-4117101001-00000-000-171901-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	3,990.39	0.00	18,542.01	-18,542.01

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4117101001-00000-000-171901-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	318.22	0.00	1,577.48	-1,577.48
101-4117101001-00000-000-171901-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	1,835.44	0.00	9,805.25	-9,805.25
101-4117101001-00000-000-171901-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	477.61	0.00	1,540.35	-1,540.35
101-4117101001-00000-000-171901-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	422.03	0.00	1,330.68	-1,330.68
101-4117101001-00000-000-171901-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	1,643.11	0.00	5,659.15	-5,659.15
101-4117101001-00000-000-171901-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	118.21	0.00	567.96	-567.96
101-4117101001-00000-000-171901-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	345.82	0.00	988.79	-988.79
101-4117101001-00000-000-171901-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	584.79	0.00	1,809.76	-1,809.76
101-4117101001-00000-000-171901-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	783.04	0.00	3,551.33	-3,551.33
101-4117101001-00000-000-171901-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	809.81	0.00	3,118.30	-3,118.30
101-4117101001-00000-000-171901-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	800.55	0.00	2,183.75	-2,183.75
101-4117101001-00000-000-171901-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	2,365.64	0.00	8,976.93	-8,976.93
101-4117101001-00000-000-171901-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	199.14	0.00	1,108.63	-1,108.63
101-4117101001-00000-000-171901-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	250.72	0.00	810.74	-810.74
101-4117101001-00000-000-171901-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	98.32	0.00	577.33	-577.33
101-4117101001-00000-000-171901-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	262.96	0.00	800.12	-800.12
101-4117101001-00000-000-171901-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	629.01	0.00	2,485.11	-2,485.11
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	69.29	0.00	149.72	-149.72
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	161.85	0.00	399.56	-399.56
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	35.44	0.00	83.99	-83.99
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	169.79	0.00	266.47	-266.47
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	124.30	0.00	209.28	-209.28
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	2.65	-2.65
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	33.85	0.00	56.61	-56.61
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	11.66	-11.66
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	86.74	0.00	151.34	-151.34
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	85.69	0.00	197.66	-197.66
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	369.71	0.00	550.81	-550.81
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	30.68	0.00	50.31	-50.31
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	29.62	0.00	80.48	-80.48
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	23.80	0.00	23.80	-23.80
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	5.29	-5.29
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	421.02	0.00	2,214.72	-2,214.72
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	26.99	-26.99
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	31,107.63	0.00	57,210.98	-57,210.98
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	1,059.99	0.00	3,019.46	-3,019.46
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	20.10	0.00	20.10	-20.10
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	12.53	-12.53
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	20.10	0.00	28.80	-28.80
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	18.52	-18.52
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	126.41	0.00	225.36	-225.36
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	14.81	0.00	78.54	-78.54
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	94.15	0.00	153.20	-153.20
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	14.81	0.00	19.32	-19.32
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	8.99	0.00	117.58	-117.58
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	554.85	0.00	1,826.94	-1,826.94
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	29.62	0.00	65.59	-65.59
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	72.78	-72.78
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	75.11	0.00	207.65	-207.65
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	50,621.50	0.00	85,021.09	-85,021.09
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	4.76	0.00	41.26	-41.26
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	71.07	0.00	89.06	-89.06
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	31.74	0.00	60.57	-60.57
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	51.31	0.00	66.18	-66.18
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	4.76	0.00	6.35	-6.35
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	19.57	0.00	35.44	-35.44
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	215.28	0.00	549.79	-549.79
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	14.81	0.00	44.43	-44.43
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	5.29	-5.29
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	28.56	0.00	103.63	-103.63
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	30.68	0.00	38.62	-38.62
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	108.96	0.00	453.06	-453.06
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	49.19	0.00	66.41	-66.41
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	95.74	0.00	177.78	-177.78
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	34.38	0.00	56.61	-56.61
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	19.57	0.00	19.57	-19.57
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	59.24	0.00	146.87	-146.87
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	15.87	0.00	15.87	-15.87
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	13.23	-13.23



GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-58-1110121-00000000	0.00	0.00	0.00	0.00	10.99	-10.99
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	34.91	0.00	58.76	-58.76
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	63.47	0.00	120.63	-120.63
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	23.80	0.00	53.42	-53.42
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	48.66	0.00	88.36	-88.36
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	86.22	0.00	201.17	-201.17
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	14.81	0.00	20.63	-20.63
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	9.10	-9.10
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	14.81	0.00	20.10	-20.10
101-4117101001-00000-000-171901-000-000-10313141-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	108.44	0.00	113.73	-113.73
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	31.74	0.00	205.27	-205.27
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	66.65	0.00	484.62	-484.62
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	42.85	-42.85
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	87.28	0.00	164.53	-164.53
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	30.15	0.00	122.74	-122.74
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	20.11	-20.11
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	4.23	-4.23
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	98.39	0.00	251.81	-251.81
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	53.95	0.00	243.88	-243.88
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	144.41	0.00	459.72	-459.72
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	14.28	0.00	15.34	-15.34
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	15.87	0.00	98.95	-98.95
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	14.81	-14.81
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	21.18	-21.18
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	699.81	0.00	3,122.11	-3,122.11
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	37.57	-37.57
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	24,331.41	0.00	0.00	98,844.24	-98,844.24
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	5.29	-5.29
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	1,047.34	0.00	0.00	3,899.04	-3,899.04
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	14.81	-14.81
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-23-1110121-00000000	0.00	15.87	0.00	0.00	78.33	-78.33
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-24-1110121-00000000	0.00	4.76	0.00	0.00	46.02	-46.02
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	14.81	-14.81
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-26-1110121-00000000	0.00	4.76	0.00	0.00	72.48	-72.48
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	31.74	0.00	53.96	-53.96
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-28-1110121-00000000	0.00	4.76	0.00	0.00	105.27	-105.27
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	14.81	-14.81
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	71.40	0.00	207.37	-207.37
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	758.55	0.00	2,260.01	-2,260.01
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-32-1110121-00000000	0.00	0.00	0.00	0.00	3.18	-3.18
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	15.87	0.00	17.99	-17.99
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	88.97	-88.97
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	52.37	0.00	292.04	-292.04
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	16,591.61	0.00	0.00	54,685.56	-54,685.56
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	30.16	-30.16
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	24.34	-24.34
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	32.27	-32.27
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	33.32	0.00	171.39	-171.39
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-41-1110121-00000000	0.00	0.00	0.00	0.00	5.29	-5.29
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	21.70	-21.70
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	20.10	-20.10
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	119.02	0.00	468.19	-468.19
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	0.00	0.00	31.21	-31.21
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	5.29	-5.29
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	4.76	0.00	101.59	-101.59
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	15.87	0.00	15.87	-15.87
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	69.82	0.00	508.00	-508.00
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	36.50	0.00	106.32	-106.32
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	87.28	0.00	318.49	-318.49
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	7.94	-7.94
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	15.87	0.00	184.14	-184.14
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	20.63	0.00	138.09	-138.09
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	0.00	0.00	15.88	-15.88
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	31.76	-31.76
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-58-1110121-00000000	0.00	0.00	0.00	0.00	25.92	-25.92
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	15.87	0.00	50.80	-50.80
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	41.26	0.00	165.59	-165.59
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	20.63	0.00	47.61	-47.61
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	36.50	0.00	71.42	-71.42

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101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	79.34	0.00	201.57	-201.57
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	8.47	-8.47
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	6.88	-6.88
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	10.59	-10.59
101-4117101001-00000-000-171901-000-000-10313142-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	4.76	0.00	111.62	-111.62
101-4117101001-00000-000-171901-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	791.95	0.00	3,606.68	-3,606.68
101-4117101001-00000-000-171901-000-000-10313147-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	30.18	-30.18
101-4117101001-00000-000-171901-000-000-10313148-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	14.81	0.00	16.40	-16.40
101-4117101001-00000-000-171901-000-000-10313149-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	13.76	-13.76
101-4117101001-00000-000-171901-000-000-10313150-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	16.92	0.00	51.84	-51.84
101-4117101001-00000-000-171901-000-000-10313152-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	6.35	-6.35
101-4117101001-00000-000-171901-000-000-10313153-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	14.83	-14.83
101-4117101001-00000-000-171901-000-000-10313155-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	6.35	-6.35
101-4117101001-00000-000-171901-000-000-10313156-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	13.76	-13.76
101-4117101001-00000-000-171901-000-000-10313157-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	563.49	-563.49
101-4117101001-00000-000-171901-000-000-10313158-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	2.65	-2.65
101-4117101001-00000-000-171901-000-000-10313159-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	29.62	0.00	29.62	-29.62
101-4117101001-00000-000-171901-000-000-10313160-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	33.85	0.00	33.85	-33.85
101-4117101001-00000-000-171901-000-000-10313161-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	7.41	-7.41
101-4117101001-00000-000-171901-000-000-10313162-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	14.81	0.00	14.81	-14.81
101-4117101001-00000-000-171901-000-000-10313164-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	14.81	0.00	32.27	-32.27
101-4117101001-00000-000-171901-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	99.81	0.00	730.30	-730.30
101-4117101001-00000-000-171901-000-000-10313191-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	210.00	0.00	257.64	-257.64
101-4117101001-00000-000-171901-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	3,019.08	0.00	5,259.47	-5,259.47
101-4117101001-00000-000-171902-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	-120.32	120.32
101-4117101001-00000-000-171902-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-156.11	156.11
101-4117101001-00000-000-171902-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	-16.93	16.93
101-4117101001-00000-000-171902-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-152.84	152.84
101-4117101001-00000-000-171902-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	-14.24	14.24
101-4117101001-00000-000-171902-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	-36.59	36.59
101-4117101001-00000-000-171902-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-163.54	163.54
101-4117101001-00000-000-171902-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	-17.73	0.00	-29.01	29.01
101-4117101001-00000-000-171902-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-25.57	25.57
101-4117101001-00000-000-171902-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-7.79	7.79
101-4117101001-00000-000-171902-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	-23.28	23.28
101-4117101001-00000-000-171902-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	-25.63	25.63
101-4117101001-00000-000-171902-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	-30.13	30.13
101-4117101001-00000-000-171902-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	-31.28	31.28
101-4117101001-00000-000-171902-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-65.60	0.00	-268.24	268.24
101-4117101001-00000-000-171902-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	-13.41	13.41
101-4117101001-00000-000-171902-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-189.25	0.00	-5,122.22	5,122.22
101-4117101001-00000-000-171902-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-55.38	55.38
101-4117101001-00000-000-171902-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-17.73	0.00	-17.73	17.73
101-4117101001-00000-000-171902-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-21.14	21.14
101-4117101001-00000-000-171902-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-27.98	27.98
101-4117101001-00000-000-171902-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-8.97	8.97
101-4117101001-00000-000-171902-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-121.93	121.93
101-4117101001-00000-000-171902-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	-24.23	24.23
101-4117101001-00000-000-171902-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	-28.60	28.60
101-4117101001-00000-000-171902-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	-17.73	0.00	-69.01	69.01
101-4117101001-00000-000-171902-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	-12.96	12.96
101-4117101001-00000-000-171902-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	-55.95	55.95
101-4117101001-00000-000-171902-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	-3.58	0.00	-53.01	53.01
101-4117101001-00000-000-171902-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-48.89	48.89
101-4117101001-00000-000-171902-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	-6.49	6.49
101-4117101001-00000-000-171902-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-50.60	50.60
101-4117101001-00000-000-171902-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	-5.51	0.00	-162.23	162.23
101-4117101001-00000-000-171902-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	-0.59	0.59
101-4117101001-00000-000-171902-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	-17.73	0.00	-45.02	45.02
101-4117101001-00000-000-171902-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	-59.03	59.03
101-4117101001-00000-000-171902-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-366.84	366.84
101-4117101001-00000-000-171902-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	-18.60	18.60
101-4117101001-00000-000-171902-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	-16.49	16.49
101-4117101001-00000-000-171902-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	-26.17	26.17
101-4117101001-00000-000-171902-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	-29.83	29.83
101-4117101001-00000-000-171902-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	-14.95	14.95
101-4117101001-00000-000-171902-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	-5.90	5.90
101-4117101001-00000-000-171902-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	-8.87	8.87
101-4117101001-00000-000-171902-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-211.00	211.00

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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4117101001-00000-000-171902-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-4.90	4.90
101-4117101001-00000-000-171902-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	-5.58	0.00	-5.58	5.58
101-4117101001-00000-000-171902-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	-26.81	26.81
101-4117101001-00000-000-171902-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	-11.09	0.00	-24.70	24.70
101-4117101001-00000-000-171902-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-72.43	72.43
101-4117101001-00000-000-171902-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	-14.00	14.00
101-4117101001-00000-000-171902-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	-23.03	0.00	-99.65	99.65
101-4117101001-00000-000-171902-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	-43.47	43.47
101-4117101001-00000-000-171902-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	-0.59	0.59
101-4117101001-00000-000-171902-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	-230.36	230.36
101-4117101001-00000-000-171902-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	0.00	0.00	-4.13	4.13
101-4117101001-00000-000-171902-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	-32.65	32.65
101-4117101001-00000-000-171902-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	-23.77	23.77
101-4117101001-00000-000-171902-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	-1.77	1.77
101-4117101001-00000-000-171902-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	-5.90	5.90
101-4117101001-00000-000-171902-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	-23.31	0.00	-53.08	53.08
101-4117101001-00000-000-171902-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	-17.52	0.00	-23.46	23.46
101-4117101001-00000-000-171902-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	-5.90	5.90
101-4117101001-00000-000-171902-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	-5.29	0.00	-5.88	5.88
101-4117101001-00000-000-171902-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	-11.64	11.64
101-4117101001-00000-000-171902-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	-5.93	5.93
101-4117101001-00000-000-171902-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	-11.28	11.28
101-4119101001-00000-000-180102-000-000-10313002-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	1,194.15	0.00	14,621.00	-14,621.00
101-4119101001-00000-000-180102-000-000-10313003-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	9,774.90	0.00	124,073.20	-124,073.20
101-4119101001-00000-000-180102-000-000-10313004-000-0000000-00000-000000-03-1118821-00000000	0.00	0.00	2,075.19	0.00	24,404.25	-24,404.25
101-4119101001-00000-000-180102-000-000-10313005-000-0000000-00000-000000-04-1118821-00000000	0.00	0.00	183.10	0.00	3,622.31	-3,622.31
101-4119101001-00000-000-180102-000-000-10313006-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	4,728.15	0.00	145,754.54	-145,754.54
101-4119101001-00000-000-180102-000-000-10313007-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	917.29	0.00	13,266.94	-13,266.94
101-4119101001-00000-000-180102-000-000-10313008-000-0000000-00000-000000-06-1118821-00000000	0.00	0.00	98.79	0.00	2,683.50	-2,683.50
101-4119101001-00000-000-180102-000-000-10313009-000-0000000-00000-000000-07-1118821-00000000	0.00	0.00	121.70	0.00	3,588.81	-3,588.81
101-4119101001-00000-000-180102-000-000-10313011-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	447.24	0.00	245,558.62	-245,558.62
101-4119101001-00000-000-180102-000-000-10313012-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	1,599.50	0.00	21,590.46	-21,590.46
101-4119101001-00000-000-180102-000-000-10313013-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	2,016.61	0.00	48,335.12	-48,335.12
101-4119101001-00000-000-180102-000-000-10313014-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	3,747.98	0.00	84,103.97	-84,103.97
101-4119101001-00000-000-180102-000-000-10313015-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	73,430.52	0.00	766,368.00	-766,368.00
101-4119101001-00000-000-180102-000-000-10313017-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	22,404.79	0.00	308,622.06	-308,622.06
101-4119101001-00000-000-180102-000-000-10313018-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	2,044.34	0.00	5,225.68	-5,225.68
101-4119101001-00000-000-180102-000-000-10313019-000-0000000-00000-000000-12-1118821-00000000	0.00	0.00	1,406.37	0.00	4,350.22	-4,350.22
101-4119101001-00000-000-180102-000-000-10313020-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	9,988.85	0.00	92,207.47	-92,207.47
101-4119101001-00000-000-180102-000-000-10313022-000-0000000-00000-000000-15-1118821-00000000	0.00	0.00	0.00	0.00	338.57	-338.57
101-4119101001-00000-000-180102-000-000-10313023-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	102,098.20	0.00	1,460,721.61	-1,460,721.61
101-4119101001-00000-000-180102-000-000-10313024-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	5,206.51	0.00	59,452.38	-59,452.38
101-4119101001-00000-000-180102-000-000-10313025-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	32,689.04	0.00	389,277.18	-389,277.18
101-4119101001-00000-000-180102-000-000-10313026-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	9,170.77	0.00	119,654.92	-119,654.92
101-4119101001-00000-000-180102-000-000-10313027-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	5,798.99	0.00	132,795.68	-132,795.68
101-4119101001-00000-000-180102-000-000-10313028-000-0000000-00000-000000-17-1118821-00000000	0.00	0.00	270.41	0.00	3,659.81	-3,659.81
101-4119101001-00000-000-180102-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	912,844.69	0.00	17,067,494.82	-17,067,494.82
101-4119101001-00000-000-180102-000-000-10313030-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	3,276.22	0.00	53,546.67	-53,546.67
101-4119101001-00000-000-180102-000-000-10313031-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	110,049.60	0.00	807,261.72	-807,261.72
101-4119101001-00000-000-180102-000-000-10313037-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	653,265.07	0.00	6,548,890.00	-6,548,890.00
101-4119101001-00000-000-180102-000-000-10313038-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	84,051.98	0.00	1,713,120.31	-1,713,120.31
101-4119101001-00000-000-180102-000-000-10313039-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	5,234.65	0.00	29,203.89	-29,203.89
101-4119101001-00000-000-180102-000-000-10313040-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	34,676.59	0.00	309,423.58	-309,423.58
101-4119101001-00000-000-180102-000-000-10313042-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	140.87	-140.87
101-4119101001-00000-000-180102-000-000-10313044-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	18,334.60	0.00	207,478.54	-207,478.54
101-4119101001-00000-000-180102-000-000-10313045-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	23.51	0.00	304.48	-304.48
101-4119101001-00000-000-180102-000-000-10313047-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-2,097.12	0.00	-3,961.01	3,961.01
101-4119101001-00000-000-180102-000-000-10313048-000-0000000-00000-000000-19-1118821-00000000	0.00	0.00	306.80	0.00	3,644.94	-3,644.94
101-4119101001-00000-000-180102-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	124,306.26	0.00	1,745,113.87	-1,745,113.87
101-4119101001-00000-000-180102-000-000-10313053-000-0000000-00000-000000-22-1118821-00000000	0.00	0.00	3,719.86	0.00	44,362.42	-44,362.42
101-4119101001-00000-000-180102-000-000-10313054-000-0000000-00000-000000-23-1118821-00000000	0.00	0.00	1,568.63	0.00	23,990.70	-23,990.70
101-4119101001-00000-000-180102-000-000-10313055-000-0000000-00000-000000-24-1118821-00000000	0.00	0.00	1,232.32	0.00	16,918.34	-16,918.34
101-4119101001-00000-000-180102-000-000-10313056-000-0000000-00000-000000-25-1118821-00000000	0.00	0.00	291.85	0.00	3,574.89	-3,574.89
101-4119101001-00000-000-180102-000-000-10313057-000-0000000-00000-000000-26-1118821-00000000	0.00	0.00	902.85	0.00	10,241.45	-10,241.45
101-4119101001-00000-000-180102-000-000-10313058-000-0000000-00000-000000-27-1118821-00000000	0.00	0.00	110.40	0.00	1,132.20	-1,132.20
101-4119101001-00000-000-180102-000-000-10313059-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	14,462.39	0.00	1,258,509.23	-1,258,509.23
101-4119101001-00000-000-180102-000-000-10313060-000-0000000-00000-000000-29-1118821-00000000	0.00	0.00	0.00	0.00	93.90	-93.90
101-4119101001-00000-000-180102-000-000-10313061-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	13,623.88	0.00	222,789.35	-222,789.35
101-4119101001-00000-000-180102-000-000-10313062-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	3,690.83	0.00	38,261.76	-38,261.76

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4119101001-00000-000-180102-000-000-10313063-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	63,647.03	0.00	877,430.41	-877,430.41
101-4119101001-00000-000-180102-000-000-10313066-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	17,478.40	0.00	226,282.11	-226,282.11
101-4119101001-00000-000-180102-000-000-10313067-000-0000000-00000-000000-33-1118821-00000000	0.00	0.00	418.04	0.00	4,674.03	-4,674.03
101-4119101001-00000-000-180102-000-000-10313068-000-0000000-00000-000000-34-1118821-00000000	0.00	0.00	3,503.98	0.00	46,365.77	-46,365.77
101-4119101001-00000-000-180102-000-000-10313069-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	55,981.89	0.00	675,285.38	-675,285.38
101-4119101001-00000-000-180102-000-000-10313072-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	11,077.02	0.00	218,834.91	-218,834.91
101-4119101001-00000-000-180102-000-000-10313073-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	90,417.18	0.00	409,713.77	-409,713.77
101-4119101001-00000-000-180102-000-000-10313074-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	18,504.20	0.00	260,607.07	-260,607.07
101-4119101001-00000-000-180102-000-000-10313078-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	5,798.57	-5,798.57
101-4119101001-00000-000-180102-000-000-10313079-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	41,270.56	0.00	796,223.39	-796,223.39
101-4119101001-00000-000-180102-000-000-10313080-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	131,023.50	0.00	892,545.55	-892,545.55
101-4119101001-00000-000-180102-000-000-10313081-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	1,136.90	0.00	179,857.95	-179,857.95
101-4119101001-00000-000-180102-000-000-10313082-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	62,388.73	-62,388.73
101-4119101001-00000-000-180102-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	275,713.68	0.00	4,640,572.38	-4,640,572.38
101-4119101001-00000-000-180102-000-000-10313084-000-0000000-00000-000000-37-1118821-00000000	0.00	0.00	1,401.18	0.00	22,664.38	-22,664.38
101-4119101001-00000-000-180102-000-000-10313085-000-0000000-00000-000000-38-1118821-00000000	0.00	0.00	0.00	0.00	46.87	-46.87
101-4119101001-00000-000-180102-000-000-10313086-000-0000000-00000-000000-39-1118821-00000000	0.00	0.00	89.40	0.00	1,344.02	-1,344.02
101-4119101001-00000-000-180102-000-000-10313087-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	5,358.06	0.00	72,027.61	-72,027.61
101-4119101001-00000-000-180102-000-000-10313088-000-0000000-00000-000000-42-1118821-00000000	0.00	0.00	0.00	0.00	26,097.84	-26,097.84
101-4119101001-00000-000-180102-000-000-10313090-000-0000000-00000-000000-43-1118821-00000000	0.00	0.00	487.33	0.00	5,530.00	-5,530.00
101-4119101001-00000-000-180102-000-000-10313091-000-0000000-00000-000000-44-1118821-00000000	0.00	0.00	531.05	0.00	8,279.93	-8,279.93
101-4119101001-00000-000-180102-000-000-10313092-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	27,469.40	0.00	418,932.63	-418,932.63
101-4119101001-00000-000-180102-000-000-10313093-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	3,796.02	0.00	38,677.45	-38,677.45
101-4119101001-00000-000-180102-000-000-10313096-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	18,441.21	0.00	159,239.91	-159,239.91
101-4119101001-00000-000-180102-000-000-10313097-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	2,318.77	0.00	24,903.81	-24,903.81
101-4119101001-00000-000-180102-000-000-10313098-000-0000000-00000-000000-49-1118821-00000000	0.00	0.00	12.28	0.00	127.48	-127.48
101-4119101001-00000-000-180102-000-000-10313099-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	43,495.19	0.00	584,372.72	-584,372.72
101-4119101001-00000-000-180102-000-000-10313100-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	0.00	0.00	216.40	-216.40
101-4119101001-00000-000-180102-000-000-10313101-000-0000000-00000-000000-51-1118821-00000000	0.00	0.00	0.00	0.00	74.97	-74.97
101-4119101001-00000-000-180102-000-000-10313102-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	27,541.16	0.00	331,266.98	-331,266.98
101-4119101001-00000-000-180102-000-000-10313104-000-0000000-00000-000000-53-1118821-00000000	0.00	0.00	5,316.55	0.00	115,832.92	-115,832.92
101-4119101001-00000-000-180102-000-000-10313106-000-0000000-00000-000000-55-1118821-00000000	0.00	0.00	3,168.52	0.00	54,897.34	-54,897.34
101-4119101001-00000-000-180102-000-000-10313109-000-0000000-00000-000000-59-1118821-00000000	0.00	0.00	133.74	0.00	842.83	-842.83
101-4119101001-00000-000-180102-000-000-10313110-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	27,767.32	0.00	181,987.56	-181,987.56
101-4119101001-00000-000-180102-000-000-10313111-000-0000000-00000-000000-61-1118821-00000000	0.00	0.00	1,265.52	0.00	18,187.62	-18,187.62
101-4119101001-00000-000-180102-000-000-10313112-000-0000000-00000-000000-62-1118821-00000000	0.00	0.00	0.00	0.00	89.19	-89.19
101-4119101001-00000-000-180102-000-000-10313113-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	14,782.94	0.00	181,785.31	-181,785.31
101-4119101001-00000-000-180102-000-000-10313114-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	384.23	0.00	5,912.04	-5,912.04
101-4119101001-00000-000-180102-000-000-10313115-000-0000000-00000-000000-64-1118821-00000000	0.00	0.00	19.98	0.00	277.22	-277.22
101-4119101001-00000-000-180102-000-000-10313116-000-0000000-00000-000000-65-1118821-00000000	0.00	0.00	1,308.63	0.00	4,145.74	-4,145.74
101-4119101001-00000-000-180102-000-000-10313141-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	1,104.46	0.00	10,158.25	-10,158.25
101-4119101001-00000-000-180102-000-000-10313141-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	541.86	0.00	6,295.84	-6,295.84
101-4119101001-00000-000-180102-000-000-10313141-000-0000000-00000-000000-03-1118821-00000000	0.00	0.00	0.00	0.00	77.52	-77.52
101-4119101001-00000-000-180102-000-000-10313141-000-0000000-00000-000000-04-1118821-00000000	0.00	0.00	209.42	0.00	2,204.66	-2,204.66
101-4119101001-00000-000-180102-000-000-10313141-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	1,154.30	0.00	8,041.33	-8,041.33
101-4119101001-00000-000-180102-000-000-10313141-000-0000000-00000-000000-06-1118821-00000000	0.00	0.00	36.54	0.00	65.77	-65.77
101-4119101001-00000-000-180102-000-000-10313141-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	267.66	0.00	4,800.86	-4,800.86
101-4119101001-00000-000-180102-000-000-10313141-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	896.45	0.00	7,873.86	-7,873.86
101-4119101001-00000-000-180102-000-000-10313141-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	2,915.17	0.00	35,876.81	-35,876.81
101-4119101001-00000-000-180102-000-000-10313141-000-0000000-00000-000000-12-1118821-00000000	0.00	0.00	409.13	0.00	409.13	-409.13
101-4119101001-00000-000-180102-000-000-10313141-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	104.01	0.00	1,217.51	-1,217.51
101-4119101001-00000-000-180102-000-000-10313141-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	36,643.92	0.00	384,712.81	-384,712.81
101-4119101001-00000-000-180102-000-000-10313141-000-0000000-00000-000000-17-1118821-00000000	0.00	0.00	11.90	0.00	1,221.11	-1,221.11
101-4119101001-00000-000-180102-000-000-10313141-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	202,498.53	0.00	5,090,956.20	-5,090,956.20
101-4119101001-00000-000-180102-000-000-10313141-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	23,177.72	0.00	264,640.06	-264,640.06
101-4119101001-00000-000-180102-000-000-10313141-000-0000000-00000-000000-23-1118821-00000000	0.00	0.00	18.86	0.00	1,358.30	-1,358.30
101-4119101001-00000-000-180102-000-000-10313141-000-0000000-00000-000000-24-1118821-00000000	0.00	0.00	0.00	0.00	244.81	-244.81
101-4119101001-00000-000-180102-000-000-10313141-000-0000000-00000-000000-25-1118821-00000000	0.00	0.00	172.29	0.00	2,429.61	-2,429.61
101-4119101001-00000-000-180102-000-000-10313141-000-0000000-00000-000000-26-1118821-00000000	0.00	0.00	17.93	0.00	17.93	-17.93
101-4119101001-00000-000-180102-000-000-10313141-000-0000000-00000-000000-27-1118821-00000000	0.00	0.00	592.35	0.00	7,068.63	-7,068.63
101-4119101001-00000-000-180102-000-000-10313141-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	181.90	0.00	408.30	-408.30
101-4119101001-00000-000-180102-000-000-10313141-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	1,046.61	0.00	10,665.38	-10,665.38
101-4119101001-00000-000-180102-000-000-10313141-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	10,932.48	0.00	130,283.97	-130,283.97
101-4119101001-00000-000-180102-000-000-10313141-000-0000000-00000-000000-34-1118821-00000000	0.00	0.00	147.75	0.00	930.97	-930.97
101-4119101001-00000-000-180102-000-000-10313141-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	1,964.38	0.00	19,171.93	-19,171.93
101-4119101001-00000-000-180102-000-000-10313141-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	220,660.41	0.00	2,261,228.49	-2,261,228.49
101-4119101001-00000-000-180102-000-000-10313141-000-0000000-00000-000000-38-1118821-00000000	0.00	0.00	25.51	0.00	341.48	-341.48
101-4119101001-00000-000-180102-000-000-10313141-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	593.84	0.00	4,681.02	-4,681.02
101-4119101001-00000-000-180102-000-000-10313141-000-0000000-00000-000000-44-1118821-00000000	0.00	0.00	12.75	0.00	711.05	-711.05

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101-4119101001-00000-000-180102-000-000-10313141-000-00000000-00000-000000-45-1118821-00000000	0.00	0.00	2,903.22	0.00	34,576.19	-34,576.19
101-4119101001-00000-000-180102-000-000-10313141-000-00000000-00000-000000-48-1118821-00000000	0.00	0.00	583.14	0.00	8,406.42	-8,406.42
101-4119101001-00000-000-180102-000-000-10313141-000-00000000-00000-000000-49-1118821-00000000	0.00	0.00	12.70	0.00	282.85	-282.85
101-4119101001-00000-000-180102-000-000-10313141-000-00000000-00000-000000-50-1118821-00000000	0.00	0.00	3,348.42	0.00	43,107.46	-43,107.46
101-4119101001-00000-000-180102-000-000-10313141-000-00000000-00000-000000-51-1118821-00000000	0.00	0.00	1,285.87	0.00	6,375.93	-6,375.93
101-4119101001-00000-000-180102-000-000-10313141-000-00000000-00000-000000-52-1118821-00000000	0.00	0.00	345.83	0.00	7,341.88	-7,341.88
101-4119101001-00000-000-180102-000-000-10313141-000-00000000-00000-000000-53-1118821-00000000	0.00	0.00	541.15	0.00	883.13	-883.13
101-4119101001-00000-000-180102-000-000-10313141-000-00000000-00000-000000-54-1118821-00000000	0.00	0.00	362.71	0.00	4,758.75	-4,758.75
101-4119101001-00000-000-180102-000-000-10313141-000-00000000-00000-000000-55-1118821-00000000	0.00	0.00	127.52	0.00	1,983.05	-1,983.05
101-4119101001-00000-000-180102-000-000-10313141-000-00000000-00000-000000-59-1118821-00000000	0.00	0.00	0.00	0.00	51.60	-51.60
101-4119101001-00000-000-180102-000-000-10313141-000-00000000-00000-000000-60-1118821-00000000	0.00	0.00	10.71	0.00	1,104.81	-1,104.81
101-4119101001-00000-000-180102-000-000-10313141-000-00000000-00000-000000-61-1118821-00000000	0.00	0.00	505.10	0.00	2,202.08	-2,202.08
101-4119101001-00000-000-180102-000-000-10313141-000-00000000-00000-000000-63-1118821-00000000	0.00	0.00	689.55	0.00	7,790.59	-7,790.59
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-01-1118821-00000000	0.00	0.00	56,727.09	0.00	253,918.80	-253,918.80
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-02-1118821-00000000	0.00	0.00	24,653.37	0.00	230,465.17	-230,465.17
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-03-1118821-00000000	0.00	0.00	33,873.45	0.00	365,013.88	-365,013.88
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-04-1118821-00000000	0.00	0.00	69,285.69	0.00	469,371.40	-469,371.40
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-05-1118821-00000000	0.00	0.00	19,923.95	0.00	250,002.84	-250,002.84
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-06-1118821-00000000	0.00	0.00	2,124.15	0.00	27,864.25	-27,864.25
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-07-1118821-00000000	0.00	0.00	21.72	0.00	47,956.29	-47,956.29
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-09-1118821-00000000	0.00	0.00	11,638.52	0.00	92,651.17	-92,651.17
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-10-1118821-00000000	0.00	0.00	25,918.06	0.00	219,039.45	-219,039.45
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-11-1118821-00000000	0.00	0.00	129,637.36	0.00	2,021,483.97	-2,021,483.97
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-12-1118821-00000000	0.00	0.00	270.68	0.00	4,459.32	-4,459.32
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-13-1118821-00000000	0.00	0.00	26,008.36	0.00	207,651.23	-207,651.23
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-14-1118821-00000000	0.00	0.00	0.00	0.00	20,759.59	-20,759.59
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-15-1118821-00000000	0.00	0.00	38.46	0.00	153.84	-153.84
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-16-1118821-00000000	0.00	0.00	807,904.81	0.00	9,169,036.64	-9,169,036.64
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-17-1118821-00000000	0.00	0.00	578.19	0.00	6,269.76	-6,269.76
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-18-1118821-00000000	0.00	0.00	16,109,539.27	0.00	197,209,325.88	-197,209,325.88
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-20-1118821-00000000	0.00	0.00	648,148.17	0.00	7,347,091.17	-7,347,091.17
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-22-1118821-00000000	0.00	0.00	0.00	0.00	89.26	-89.26
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-23-1118821-00000000	0.00	0.00	4,170.03	0.00	46,094.93	-46,094.93
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-24-1118821-00000000	0.00	0.00	1,381.36	0.00	16,277.07	-16,277.07
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-25-1118821-00000000	0.00	0.00	360.24	0.00	4,808.02	-4,808.02
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-26-1118821-00000000	0.00	0.00	4,063.08	0.00	56,617.94	-56,617.94
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-27-1118821-00000000	0.00	0.00	64,821.58	0.00	677,126.94	-677,126.94
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-28-1118821-00000000	0.00	0.00	4,152.48	0.00	459,271.53	-459,271.53
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-29-1118821-00000000	0.00	0.00	47.81	0.00	8,279.30	-8,279.30
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-30-1118821-00000000	0.00	0.00	15,868.26	0.00	448,910.99	-448,910.99
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-31-1118821-00000000	0.00	0.00	298,815.48	0.00	3,351,817.36	-3,351,817.36
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-33-1118821-00000000	0.00	0.00	182.24	0.00	2,425.37	-2,425.37
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-34-1118821-00000000	0.00	0.00	9,335.66	0.00	99,820.43	-99,820.43
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-35-1118821-00000000	0.00	0.00	30,135.06	0.00	428,228.99	-428,228.99
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-36-1118821-00000000	0.00	0.00	20,674,645.25	0.00	257,595,249.12	-257,595,249.12
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-37-1118821-00000000	0.00	0.00	2,489.96	0.00	12,797.79	-12,797.79
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-38-1118821-00000000	0.00	0.00	60.93	0.00	1,204.96	-1,204.96
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-39-1118821-00000000	0.00	0.00	2,873.24	0.00	147,104.27	-147,104.27
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-40-1118821-00000000	0.00	0.00	6,444.84	0.00	60,496.82	-60,496.82
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-44-1118821-00000000	0.00	0.00	141.48	0.00	999.15	-999.15
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-45-1118821-00000000	0.00	0.00	61,750.47	0.00	597,646.65	-597,646.65
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-48-1118821-00000000	0.00	0.00	16,257.91	0.00	176,425.72	-176,425.72
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-49-1118821-00000000	0.00	0.00	178.11	0.00	2,148.54	-2,148.54
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-50-1118821-00000000	0.00	0.00	106,914.42	0.00	1,376,194.60	-1,376,194.60
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-51-1118821-00000000	0.00	0.00	64,159.12	0.00	740,746.68	-740,746.68
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-52-1118821-00000000	0.00	0.00	44,130.08	0.00	567,307.52	-567,307.52
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-53-1118821-00000000	0.00	0.00	10,246.17	0.00	115,524.67	-115,524.67
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-54-1118821-00000000	0.00	0.00	8,762.17	0.00	101,469.31	-101,469.31
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-55-1118821-00000000	0.00	0.00	5,878.16	0.00	56,765.51	-56,765.51
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-56-1118821-00000000	0.00	0.00	11.90	0.00	153.95	-153.95
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-58-1118821-00000000	0.00	0.00	0.00	0.00	862.12	-862.12
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-59-1118821-00000000	0.00	0.00	41,688.68	0.00	545,386.79	-545,386.79
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-60-1118821-00000000	0.00	0.00	119,168.67	0.00	1,314,921.75	-1,314,921.75
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-61-1118821-00000000	0.00	0.00	967.68	0.00	70,588.58	-70,588.58
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-62-1118821-00000000	0.00	0.00	63,176.91	0.00	425,221.46	-425,221.46
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-63-1118821-00000000	0.00	0.00	30,362.81	0.00	343,753.19	-343,753.19
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-65-1118821-00000000	0.00	0.00	3,577.61	0.00	41,207.69	-41,207.69
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-66-1118821-00000000	0.00	0.00	11.90	0.00	157.70	-157.70
101-4119101001-00000-000-180102-000-000-10313142-000-00000000-00000-000000-67-1118821-00000000	0.00	0.00	889.34	0.00	12,138.90	-12,138.90

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101-4119101001-00000-000-180102-000-000-10313143-000-0000000-00000-000000-54-1118821-00000000	0.00	0.00	0.00	0.00	103.66	-103.66
101-4119101001-00000-000-180102-000-000-10313187-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	6,999.03	0.00	55,144.06	-55,144.06
101-4119101001-00000-000-180103-000-000-10313003-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	0.00	0.00	-9.02	9.02
101-4119101001-00000-000-180103-000-000-10313006-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	0.00	0.00	-174.46	174.46
101-4119101001-00000-000-180103-000-000-10313015-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	0.00	0.00	-924.68	924.68
101-4119101001-00000-000-180103-000-000-10313023-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	-225.08	0.00	-995.99	995.99
101-4119101001-00000-000-180103-000-000-10313024-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	-12.67	12.67
101-4119101001-00000-000-180103-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-138.35	0.00	-174,589.04	174,589.04
101-4119101001-00000-000-180103-000-000-10313037-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-1,114.68	1,114.68
101-4119101001-00000-000-180103-000-000-10313038-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-14.67	0.00	-382.04	382.04
101-4119101001-00000-000-180103-000-000-10313040-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-47.42	47.42
101-4119101001-00000-000-180103-000-000-10313044-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-26.99	26.99
101-4119101001-00000-000-180103-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	-10,548.37	10,548.37
101-4119101001-00000-000-180103-000-000-10313061-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	-109.55	0.00	-761.66	761.66
101-4119101001-00000-000-180103-000-000-10313063-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	-3,139.02	3,139.02
101-4119101001-00000-000-180103-000-000-10313066-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	-751.71	751.71
101-4119101001-00000-000-180103-000-000-10313069-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	0.00	0.00	-87.17	87.17
101-4119101001-00000-000-180103-000-000-10313073-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	-21.00	21.00
101-4119101001-00000-000-180103-000-000-10313074-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	-73.10	0.00	-73.10	73.10
101-4119101001-00000-000-180103-000-000-10313079-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	-12.60	12.60
101-4119101001-00000-000-180103-000-000-10313080-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	-12.04	12.04
101-4119101001-00000-000-180103-000-000-10313082-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	-15.62	15.62
101-4119101001-00000-000-180103-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	-130.42	0.00	-154,406.04	154,406.04
101-4119101001-00000-000-180103-000-000-10313087-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	0.00	0.00	-302.72	302.72
101-4119101001-00000-000-180103-000-000-10313092-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	0.00	0.00	-842.66	842.66
101-4119101001-00000-000-180103-000-000-10313099-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	0.00	0.00	-265.35	265.35
101-4119101001-00000-000-180103-000-000-10313110-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	-354.06	0.00	-462.87	462.87
101-4119101001-00000-000-180103-000-000-10313113-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	0.00	0.00	-467.59	467.59
101-4119101001-00000-000-180103-000-000-10313141-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	-135.41	135.41
101-4119101001-00000-000-180103-000-000-10313141-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-2,080.62	2,080.62
101-4119101001-00000-000-180103-000-000-10313141-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	-872.55	872.55
101-4119101001-00000-000-180103-000-000-10313141-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	-792.29	792.29
101-4119101001-00000-000-180103-000-000-10313141-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	0.00	0.00	-13.95	13.95
101-4119101001-00000-000-180103-000-000-10313141-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	-190.11	0.00	-3,321.73	3,321.73
101-4119101001-00000-000-180103-000-000-10313142-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	0.00	0.00	-3,123.07	3,123.07
101-4119101001-00000-000-180103-000-000-10313142-000-0000000-00000-000000-03-1118821-00000000	0.00	0.00	-12,309.54	0.00	-170,630.75	170,630.75
101-4119101001-00000-000-180103-000-000-10313142-000-0000000-00000-000000-04-1118821-00000000	0.00	0.00	0.00	0.00	-55,085.00	55,085.00
101-4119101001-00000-000-180103-000-000-10313142-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	0.00	0.00	-3.15	3.15
101-4119101001-00000-000-180103-000-000-10313142-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	-6.38	0.00	-412.36	412.36
101-4119101001-00000-000-180103-000-000-10313142-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	-123.82	0.00	-810.25	810.25
101-4119101001-00000-000-180103-000-000-10313142-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	-22,350.50	0.00	-81,067.42	81,067.42
101-4119101001-00000-000-180103-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-398,874.95	0.00	-2,360,959.26	2,360,959.26
101-4119101001-00000-000-180103-000-000-10313142-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	-32,004.65	0.00	-55,278.37	55,278.37
101-4119101001-00000-000-180103-000-000-10313142-000-0000000-00000-000000-23-1118821-00000000	0.00	0.00	0.00	0.00	-3,584.05	3,584.05
101-4119101001-00000-000-180103-000-000-10313142-000-0000000-00000-000000-27-1118821-00000000	0.00	0.00	0.00	0.00	-1,314.45	1,314.45
101-4119101001-00000-000-180103-000-000-10313142-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	0.00	0.00	-2,427.54	2,427.54
101-4119101001-00000-000-180103-000-000-10313142-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	-8,782.32	8,782.32
101-4119101001-00000-000-180103-000-000-10313142-000-0000000-00000-000000-34-1118821-00000000	0.00	0.00	0.00	0.00	-2,801.14	2,801.14
101-4119101001-00000-000-180103-000-000-10313142-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	0.00	0.00	-3,820.73	3,820.73
101-4119101001-00000-000-180103-000-000-10313142-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	-604,827.77	0.00	-13,243,602.15	13,243,602.15
101-4119101001-00000-000-180103-000-000-10313142-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	0.00	0.00	-316.25	316.25
101-4119101001-00000-000-180103-000-000-10313142-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	-7,273.38	0.00	-18,763.32	18,763.32
101-4119101001-00000-000-180103-000-000-10313142-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	0.00	0.00	-100.27	100.27
101-4119101001-00000-000-180103-000-000-10313142-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	0.00	0.00	-6,454.38	6,454.38
101-4119101001-00000-000-180103-000-000-10313142-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	0.00	0.00	-2,468.53	2,468.53
101-4119101001-00000-000-180103-000-000-10313142-000-0000000-00000-000000-55-1118821-00000000	0.00	0.00	0.00	0.00	-2,731.58	2,731.58
101-4119101001-00000-000-180103-000-000-10313142-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	0.00	0.00	-82,936.58	82,936.58
101-4119101001-00000-000-180103-000-000-10313142-000-0000000-00000-000000-62-1118821-00000000	0.00	0.00	0.00	0.00	-59,567.82	59,567.82
101-4119101001-00000-000-180103-000-000-10313142-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	-2,110.19	0.00	-6,583.68	6,583.68
101-4119101001-00000-000-180104-000-000-10313003-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	0.00	0.00	9.02	-9.02
101-4119101001-00000-000-180104-000-000-10313023-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	33.79	0.00	33.79	-33.79
101-4119101001-00000-000-180104-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	19.30	0.00	9,182.13	-9,182.13
101-4119101001-00000-000-180104-000-000-10313040-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	20.59	-20.59
101-4119101001-00000-000-180104-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	1,660.64	-1,660.64
101-4119101001-00000-000-180104-000-000-10313063-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	532.68	-532.68
101-4119101001-00000-000-180104-000-000-10313069-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	0.00	0.00	5.53	-5.53
101-4119101001-00000-000-180104-000-000-10313074-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	73.10	-73.10
101-4119101001-00000-000-180104-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	30.78	0.00	439.42	-439.42
101-4119101001-00000-000-180104-000-000-10313087-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	0.00	0.00	49.55	-49.55

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101-4119101001-00000-000-180104-000-000-10313142-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	0.00	0.00	122.64	-122.64
101-4119101001-00000-000-180104-000-000-10313142-000-0000000-00000-000000-04-1118821-00000000	0.00	0.00	0.00	2,532.74	-2,532.74	
101-4119101001-00000-000-180104-000-000-10313142-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	0.00	68.74	-68.74	
101-4119101001-00000-000-180104-000-000-10313142-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	21.00	57.16	-57.16	
101-4119101001-00000-000-180104-000-000-10313142-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.51	3,758.48	-3,758.48	
101-4119101001-00000-000-180104-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	1,904.11	120,076.18	-120,076.18	
101-4119101001-00000-000-180104-000-000-10313142-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	0.01	149.72	-149.72	
101-4119101001-00000-000-180104-000-000-10313142-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	0.00	475.58	-475.58	
101-4119101001-00000-000-180104-000-000-10313142-000-0000000-00000-000000-34-1118821-00000000	0.00	0.00	0.00	1,073.36	-1,073.36	
101-4119101001-00000-000-180104-000-000-10313142-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	0.00	12.56	-12.56	
101-4119101001-00000-000-180104-000-000-10313142-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	24,908.73	161,158.62	-161,158.62	
101-4119101001-00000-000-180104-000-000-10313142-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	0.00	95.90	-95.90	
101-4119101001-00000-000-180104-000-000-10313142-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	0.00	766.87	-766.87	
101-4119101001-00000-000-180105-000-000-10313003-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	-6,364.23	-76,848.07	76,848.07	
101-4119101001-00000-000-180105-000-000-10313006-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	-239.40	-97,985.54	97,985.54	
101-4119101001-00000-000-180105-000-000-10313007-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	-270.42	-3,613.00	3,613.00	
101-4119101001-00000-000-180105-000-000-10313011-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	-154.52	-243,938.28	243,938.28	
101-4119101001-00000-000-180105-000-000-10313012-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	0.00	-2,286.35	2,286.35	
101-4119101001-00000-000-180105-000-000-10313013-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	-621.46	-30,642.09	30,642.09	
101-4119101001-00000-000-180105-000-000-10313014-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	-499.88	-47,976.99	47,976.99	
101-4119101001-00000-000-180105-000-000-10313015-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	-7,016.41	-70,447.24	70,447.24	
101-4119101001-00000-000-180105-000-000-10313017-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	-22,376.73	-308,205.01	308,205.01	
101-4119101001-00000-000-180105-000-000-10313023-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	-22,273.50	-421,105.67	421,105.67	
101-4119101001-00000-000-180105-000-000-10313027-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	-27,287.31	27,287.31	
101-4119101001-00000-000-180105-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	-9,118,302.84	9,118,302.84	
101-4119101001-00000-000-180105-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	-32,767.26	-438,760.65	438,760.65	
101-4119101001-00000-000-180105-000-000-10313053-000-0000000-00000-000000-22-1118821-00000000	0.00	0.00	-3,719.86	-44,362.42	44,362.42	
101-4119101001-00000-000-180105-000-000-10313059-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	-10,359.55	-1,209,962.21	1,209,962.21	
101-4119101001-00000-000-180105-000-000-10313061-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	-10,221.23	-122,654.76	122,654.76	
101-4119101001-00000-000-180105-000-000-10313063-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	-6,519.10	-88,792.46	88,792.46	
101-4119101001-00000-000-180105-000-000-10313069-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	-14,795.73	-201,765.23	201,765.23	
101-4119101001-00000-000-180105-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	-2,723.86	-103,897.75	103,897.75	
101-4119101001-00000-000-180105-000-000-10313087-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	-772.10	-9,295.08	9,295.08	
101-4119101001-00000-000-180105-000-000-10313088-000-0000000-00000-000000-42-1118821-00000000	0.00	0.00	0.00	-25,675.37	25,675.37	
101-4119101001-00000-000-180105-000-000-10313092-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	-2,013.59	-27,905.83	27,905.83	
101-4119101001-00000-000-180105-000-000-10313096-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	-16,631.72	-133,118.32	133,118.32	
101-4119101001-00000-000-180105-000-000-10313102-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	0.00	-1,715.68	1,715.68	
101-4119101001-00000-000-180105-000-000-10313104-000-0000000-00000-000000-53-1118821-00000000	0.00	0.00	0.00	-66,429.83	66,429.83	
101-4119101001-00000-000-180105-000-000-10313110-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	-21,429.10	-138,778.99	138,778.99	
101-4119101001-00000-000-180105-000-000-10313113-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	-1,518.83	-24,099.47	24,099.47	
101-4119101001-00000-000-180105-000-000-10313141-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	-1,735,555.29	1,735,555.29	
101-4119101001-00000-000-180105-000-000-10313142-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	0.00	-13,412.32	13,412.32	
101-4119101001-00000-000-180105-000-000-10313142-000-0000000-00000-000000-03-1118821-00000000	0.00	0.00	0.00	-35,628.87	35,628.87	
101-4119101001-00000-000-180105-000-000-10313142-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	-484.44	-6,142.14	6,142.14	
101-4119101001-00000-000-180105-000-000-10313142-000-0000000-00000-000000-06-1118821-00000000	0.00	0.00	-1,813.76	-23,789.50	23,789.50	
101-4119101001-00000-000-180105-000-000-10313142-000-0000000-00000-000000-07-1118821-00000000	0.00	0.00	0.00	-47,856.30	47,856.30	
101-4119101001-00000-000-180105-000-000-10313142-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	-1,864.60	-548,150.38	548,150.38	
101-4119101001-00000-000-180105-000-000-10313142-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	-8,252.20	-65,249.59	65,249.59	
101-4119101001-00000-000-180105-000-000-10313142-000-0000000-00000-000000-14-1118821-00000000	0.00	0.00	0.00	-20,759.59	20,759.59	
101-4119101001-00000-000-180105-000-000-10313142-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	-10,590.65	-150,297.82	150,297.82	
101-4119101001-00000-000-180105-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-3,822,088.90	-55,709,995.94	55,709,995.94	
101-4119101001-00000-000-180105-000-000-10313142-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	-6,528.37	-54,256.68	54,256.68	
101-4119101001-00000-000-180105-000-000-10313142-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	0.00	-41,094.42	41,094.42	
101-4119101001-00000-000-180105-000-000-10313142-000-0000000-00000-000000-29-1118821-00000000	0.00	0.00	0.00	-7,706.56	7,706.56	
101-4119101001-00000-000-180105-000-000-10313142-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	-863.72	-30,024.75	30,024.75	
101-4119101001-00000-000-180105-000-000-10313142-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	-21,075.93	-200,820.90	200,820.90	
101-4119101001-00000-000-180105-000-000-10313142-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	-582,671.67	-6,908,446.94	6,908,446.94	
101-4119101001-00000-000-180105-000-000-10313142-000-0000000-00000-000000-39-1118821-00000000	0.00	0.00	-2,745.64	-145,768.15	145,768.15	
101-4119101001-00000-000-180105-000-000-10313142-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	-31,014.64	-181,753.34	181,753.34	
101-4119101001-00000-000-180105-000-000-10313142-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	-2,690.97	-24,962.70	24,962.70	
101-4119101001-00000-000-180105-000-000-10313142-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	-24,135.65	-327,243.80	327,243.80	
101-4119101001-00000-000-180105-000-000-10313142-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	0.00	-15,437.09	15,437.09	
101-4119101001-00000-000-180105-000-000-10313142-000-0000000-00000-000000-61-1118821-00000000	0.00	0.00	0.00	-56,861.16	56,861.16	
101-4119101001-00000-000-180105-000-000-10313142-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	-81.92	-1,067.98	1,067.98	
101-4119101001-00000-000-180106-000-000-10313006-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	0.00	-2,260.19	2,260.19	
101-4119101001-00000-000-180106-000-000-10313011-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	0.00	-6,489.12	6,489.12	
101-4119101001-00000-000-180106-000-000-10313013-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	0.00	-379.60	379.60	
101-4119101001-00000-000-180106-000-000-10313014-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	0.00	-346.89	346.89	
101-4119101001-00000-000-180106-000-000-10313017-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	0.00	-673.85	673.85	

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101-4119101001-00000-000-180106-000-000-10313023-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	-187.81	187.81
101-4119101001-00000-000-180106-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-400,739.93	400,739.93
101-4119101001-00000-000-180106-000-000-10313053-000-0000000-00000-000000-22-1118821-00000000	0.00	0.00	-21.27	0.00	-540.05	540.05
101-4119101001-00000-000-180106-000-000-10313059-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	0.00	0.00	-114.62	114.62
101-4119101001-00000-000-180106-000-000-10313061-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	0.00	0.00	-62.35	62.35
101-4119101001-00000-000-180106-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	-52.88	52.88
101-4119101001-00000-000-180106-000-000-10313087-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	0.00	0.00	-7.17	7.17
101-4119101001-00000-000-180106-000-000-10313088-000-0000000-00000-000000-42-1118821-00000000	0.00	0.00	0.00	0.00	-24.63	24.63
101-4119101001-00000-000-180106-000-000-10313096-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	-43.67	0.00	-2,438.60	2,438.60
101-4119101001-00000-000-180106-000-000-10313104-000-0000000-00000-000000-53-1118821-00000000	0.00	0.00	0.00	0.00	-2,827.40	2,827.40
101-4119101001-00000-000-180106-000-000-10313141-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-35,388.02	35,388.02
101-4119101001-00000-000-180106-000-000-10313142-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	0.00	0.00	-15.70	15.70
101-4119101001-00000-000-180106-000-000-10313142-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	0.00	0.00	-2.68	2.68
101-4119101001-00000-000-180106-000-000-10313142-000-0000000-00000-000000-07-1118821-00000000	0.00	0.00	0.00	0.00	-978.28	978.28
101-4119101001-00000-000-180106-000-000-10313142-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	0.00	0.00	-3,167.24	3,167.24
101-4119101001-00000-000-180106-000-000-10313142-000-0000000-00000-000000-14-1118821-00000000	0.00	0.00	0.00	0.00	-333.00	333.00
101-4119101001-00000-000-180106-000-000-10313142-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	-10.78	10.78
101-4119101001-00000-000-180106-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-4,118.02	0.00	-438,788.54	438,788.54
101-4119101001-00000-000-180106-000-000-10313142-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	-34.11	0.00	-34.11	34.11
101-4119101001-00000-000-180106-000-000-10313142-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	0.00	0.00	-704.41	704.41
101-4119101001-00000-000-180106-000-000-10313142-000-0000000-00000-000000-29-1118821-00000000	0.00	0.00	0.00	0.00	-217.77	217.77
101-4119101001-00000-000-180106-000-000-10313142-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	0.00	0.00	-405.01	405.01
101-4119101001-00000-000-180106-000-000-10313142-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	-14.13	14.13
101-4119101001-00000-000-180106-000-000-10313142-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	-511.86	511.86
101-4119101001-00000-000-180106-000-000-10313142-000-0000000-00000-000000-39-1118821-00000000	0.00	0.00	0.00	0.00	-2,645.49	2,645.49
101-4119101001-00000-000-180106-000-000-10313142-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	0.00	0.00	-2.04	2.04
101-4119101001-00000-000-180106-000-000-10313142-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	-30.68	0.00	-127.63	127.63
101-4119101001-00000-000-180106-000-000-10313142-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	0.00	0.00	-28.69	28.69
101-4119101001-00000-000-180106-000-000-10313142-000-0000000-00000-000000-61-1118821-00000000	0.00	0.00	0.00	0.00	-965.54	965.54
101-4119101001-00000-000-180107-000-000-10313002-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	0.19	0.00	0.26	-0.26
101-4119101001-00000-000-180107-000-000-10313003-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	1.34	0.00	135.67	-135.67
101-4119101001-00000-000-180107-000-000-10313004-000-0000000-00000-000000-03-1118821-00000000	0.00	0.00	0.00	0.00	10.93	-10.93
101-4119101001-00000-000-180107-000-000-10313006-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	9.11	0.00	2,273.42	-2,273.42
101-4119101001-00000-000-180107-000-000-10313007-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	0.00	0.00	0.04	-0.04
101-4119101001-00000-000-180107-000-000-10313008-000-0000000-00000-000000-06-1118821-00000000	0.00	0.00	0.00	0.00	1.83	-1.83
101-4119101001-00000-000-180107-000-000-10313011-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	0.24	0.00	6,489.42	-6,489.42
101-4119101001-00000-000-180107-000-000-10313012-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	0.00	0.00	2.38	-2.38
101-4119101001-00000-000-180107-000-000-10313013-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	0.00	0.00	389.00	-389.00
101-4119101001-00000-000-180107-000-000-10313014-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	0.15	0.00	361.60	-361.60
101-4119101001-00000-000-180107-000-000-10313015-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	1.68	0.00	6,699.13	-6,699.13
101-4119101001-00000-000-180107-000-000-10313017-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	0.00	0.00	673.85	-673.85
101-4119101001-00000-000-180107-000-000-10313018-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	0.00	0.00	0.71	-0.71
101-4119101001-00000-000-180107-000-000-10313020-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	5.52	0.00	7.64	-7.64
101-4119101001-00000-000-180107-000-000-10313023-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	17.30	0.00	842.57	-842.57
101-4119101001-00000-000-180107-000-000-10313024-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.11	0.00	4.32	-4.32
101-4119101001-00000-000-180107-000-000-10313025-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.34	0.00	2.08	-2.08
101-4119101001-00000-000-180107-000-000-10313026-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.15	0.00	10.34	-10.34
101-4119101001-00000-000-180107-000-000-10313027-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	2.15	0.00	36.98	-36.98
101-4119101001-00000-000-180107-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	874.43	0.00	417,529.15	-417,529.15
101-4119101001-00000-000-180107-000-000-10313030-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	2.70	0.00	43.51	-43.51
101-4119101001-00000-000-180107-000-000-10313031-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	5.32	0.00	141.02	-141.02
101-4119101001-00000-000-180107-000-000-10313037-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	159.21	0.00	1,067.36	-1,067.36
101-4119101001-00000-000-180107-000-000-10313038-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	15.82	0.00	212.76	-212.76
101-4119101001-00000-000-180107-000-000-10313039-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	18.22	-18.22
101-4119101001-00000-000-180107-000-000-10313040-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	2.36	0.00	154.05	-154.05
101-4119101001-00000-000-180107-000-000-10313044-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	3.08	0.00	66.02	-66.02
101-4119101001-00000-000-180107-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	58.28	0.00	1,402.03	-1,402.03
101-4119101001-00000-000-180107-000-000-10313053-000-0000000-00000-000000-22-1118821-00000000	0.00	0.00	21.27	0.00	540.05	-540.05
101-4119101001-00000-000-180107-000-000-10313055-000-0000000-00000-000000-24-1118821-00000000	0.00	0.00	0.00	0.00	67.04	-67.04
101-4119101001-00000-000-180107-000-000-10313057-000-0000000-00000-000000-26-1118821-00000000	0.00	0.00	0.00	0.00	227.97	-227.97
101-4119101001-00000-000-180107-000-000-10313058-000-0000000-00000-000000-27-1118821-00000000	0.00	0.00	0.72	0.00	2.00	-2.00
101-4119101001-00000-000-180107-000-000-10313059-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	1.90	0.00	138.74	-138.74
101-4119101001-00000-000-180107-000-000-10313061-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	0.00	0.00	83.95	-83.95
101-4119101001-00000-000-180107-000-000-10313062-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	0.00	0.00	2.64	-2.64
101-4119101001-00000-000-180107-000-000-10313063-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	42.35	0.00	536.62	-536.62
101-4119101001-00000-000-180107-000-000-10313066-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	12.22	-12.22
101-4119101001-00000-000-180107-000-000-10313068-000-0000000-00000-000000-34-1118821-00000000	0.00	0.00	0.00	0.00	1.83	-1.83
101-4119101001-00000-000-180107-000-000-10313069-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	23.94	0.00	56.10	-56.10
101-4119101001-00000-000-180107-000-000-10313072-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	5.08	0.00	19.27	-19.27



GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4119101001-00000-000-180107-000-000-10313073-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	834.14	0.00	937.12	-937.12
101-4119101001-00000-000-180107-000-000-10313074-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.79	0.00	730.91	-730.91
101-4119101001-00000-000-180107-000-000-10313078-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	0.13	-0.13
101-4119101001-00000-000-180107-000-000-10313079-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	1.93	0.00	54.97	-54.97
101-4119101001-00000-000-180107-000-000-10313080-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	253.39	0.00	907.21	-907.21
101-4119101001-00000-000-180107-000-000-10313081-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.90	0.00	3.07	-3.07
101-4119101001-00000-000-180107-000-000-10313082-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	21.95	-21.95
101-4119101001-00000-000-180107-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	650.37	0.00	16,081.03	-16,081.03
101-4119101001-00000-000-180107-000-000-10313084-000-0000000-00000-000000-37-1118821-00000000	0.00	0.00	0.00	0.00	59.05	-59.05
101-4119101001-00000-000-180107-000-000-10313086-000-0000000-00000-000000-39-1118821-00000000	0.00	0.00	0.00	0.00	26.18	-26.18
101-4119101001-00000-000-180107-000-000-10313087-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	0.11	0.00	38.55	-38.55
101-4119101001-00000-000-180107-000-000-10313088-000-0000000-00000-000000-42-1118821-00000000	0.00	0.00	0.00	0.00	24.63	-24.63
101-4119101001-00000-000-180107-000-000-10313091-000-0000000-00000-000000-44-1118821-00000000	0.00	0.00	0.00	0.00	28.83	-28.83
101-4119101001-00000-000-180107-000-000-10313092-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	16.16	0.00	480.25	-480.25
101-4119101001-00000-000-180107-000-000-10313093-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	3.13	0.00	7.80	-7.80
101-4119101001-00000-000-180107-000-000-10313096-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	43.67	0.00	2,465.89	-2,465.89
101-4119101001-00000-000-180107-000-000-10313097-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	0.00	0.00	0.27	-0.27
101-4119101001-00000-000-180107-000-000-10313098-000-0000000-00000-000000-49-1118821-00000000	0.00	0.00	0.00	0.00	0.14	-0.14
101-4119101001-00000-000-180107-000-000-10313099-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	28.18	0.00	330.23	-330.23
101-4119101001-00000-000-180107-000-000-10313102-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	0.89	0.00	40.36	-40.36
101-4119101001-00000-000-180107-000-000-10313104-000-0000000-00000-000000-53-1118821-00000000	0.00	0.00	0.00	0.00	2,827.40	-2,827.40
101-4119101001-00000-000-180107-000-000-10313106-000-0000000-00000-000000-55-1118821-00000000	0.00	0.00	3.24	0.00	4.26	-4.26
101-4119101001-00000-000-180107-000-000-10313109-000-0000000-00000-000000-59-1118821-00000000	0.00	0.00	1.55	0.00	1.66	-1.66
101-4119101001-00000-000-180107-000-000-10313110-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	49.70	0.00	125.79	-125.79
101-4119101001-00000-000-180107-000-000-10313111-000-0000000-00000-000000-61-1118821-00000000	0.00	0.00	0.00	0.00	48.22	-48.22
101-4119101001-00000-000-180107-000-000-10313113-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	16.40	0.00	79.98	-79.98
101-4119101001-00000-000-180107-000-000-10313114-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	0.08	0.00	0.33	-0.33
101-4119101001-00000-000-180107-000-000-10313115-000-0000000-00000-000000-64-1118821-00000000	0.00	0.00	0.00	0.00	2.59	-2.59
101-4119101001-00000-000-180107-000-000-10313141-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	0.00	0.00	3.72	-3.72
101-4119101001-00000-000-180107-000-000-10313141-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	0.00	0.00	5.54	-5.54
101-4119101001-00000-000-180107-000-000-10313141-000-0000000-00000-000000-04-1118821-00000000	0.00	0.00	0.00	0.00	0.36	-0.36
101-4119101001-00000-000-180107-000-000-10313141-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	3.10	0.00	4.55	-4.55
101-4119101001-00000-000-180107-000-000-10313141-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	0.00	0.00	11.34	-11.34
101-4119101001-00000-000-180107-000-000-10313141-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	0.00	0.00	0.12	-0.12
101-4119101001-00000-000-180107-000-000-10313141-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	2.89	0.00	12.65	-12.65
101-4119101001-00000-000-180107-000-000-10313141-000-0000000-00000-000000-12-1118821-00000000	0.00	0.00	2.99	0.00	2.99	-2.99
101-4119101001-00000-000-180107-000-000-10313141-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	0.00	0.00	0.06	-0.06
101-4119101001-00000-000-180107-000-000-10313141-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	13.27	0.00	105.77	-105.77
101-4119101001-00000-000-180107-000-000-10313141-000-0000000-00000-000000-17-1118821-00000000	0.00	0.00	0.00	0.00	0.10	-0.10
101-4119101001-00000-000-180107-000-000-10313141-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	95.22	0.00	97,901.35	-97,901.35
101-4119101001-00000-000-180107-000-000-10313141-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	24.82	0.00	133.82	-133.82
101-4119101001-00000-000-180107-000-000-10313141-000-0000000-00000-000000-23-1118821-00000000	0.00	0.00	0.00	0.00	1.08	-1.08
101-4119101001-00000-000-180107-000-000-10313141-000-0000000-00000-000000-25-1118821-00000000	0.00	0.00	0.00	0.00	8.04	-8.04
101-4119101001-00000-000-180107-000-000-10313141-000-0000000-00000-000000-27-1118821-00000000	0.00	0.00	0.00	0.00	0.76	-0.76
101-4119101001-00000-000-180107-000-000-10313141-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	0.00	0.00	0.28	-0.28
101-4119101001-00000-000-180107-000-000-10313141-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	8.62	0.00	42.96	-42.96
101-4119101001-00000-000-180107-000-000-10313141-000-0000000-00000-000000-34-1118821-00000000	0.00	0.00	0.00	0.00	2.75	-2.75
101-4119101001-00000-000-180107-000-000-10313141-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	0.00	0.00	3.80	-3.80
101-4119101001-00000-000-180107-000-000-10313141-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	155.43	0.00	1,088.37	-1,088.37
101-4119101001-00000-000-180107-000-000-10313141-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	0.00	0.00	1.55	-1.55
101-4119101001-00000-000-180107-000-000-10313141-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	0.16	0.00	12.54	-12.54
101-4119101001-00000-000-180107-000-000-10313141-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	0.00	0.00	0.66	-0.66
101-4119101001-00000-000-180107-000-000-10313141-000-0000000-00000-000000-49-1118821-00000000	0.00	0.00	0.00	0.00	0.05	-0.05
101-4119101001-00000-000-180107-000-000-10313141-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	0.25	0.00	12.80	-12.80
101-4119101001-00000-000-180107-000-000-10313141-000-0000000-00000-000000-51-1118821-00000000	0.00	0.00	2.18	0.00	2.18	-2.18
101-4119101001-00000-000-180107-000-000-10313141-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	0.00	0.00	1.79	-1.79
101-4119101001-00000-000-180107-000-000-10313141-000-0000000-00000-000000-61-1118821-00000000	0.00	0.00	0.00	0.00	0.43	-0.43
101-4119101001-00000-000-180107-000-000-10313141-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	0.00	0.00	2.51	-2.51
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	1,488.12	0.00	1,769.57	-1,769.57
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	93.65	0.00	223.51	-223.51
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-03-1118821-00000000	0.00	0.00	4.58	0.00	62.99	-62.99
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-04-1118821-00000000	0.00	0.00	27.97	0.00	60.51	-60.51
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	0.00	0.00	270.07	-270.07
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-06-1118821-00000000	0.00	0.00	0.00	0.00	0.70	-0.70
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-07-1118821-00000000	0.00	0.00	0.00	0.00	978.28	-978.28
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	0.00	0.00	6.04	-6.04
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	9.69	0.00	161.06	-161.06
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	7.45	0.00	3,379.35	-3,379.35
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-12-1118821-00000000	0.00	0.00	0.00	0.00	8.02	-8.02

GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	0.00	0.00	0.04	-0.04
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-14-1118821-00000000	0.00	0.00	0.00	0.00	333.00	-333.00
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	360.05	0.00	3,539.13	-3,539.13
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-17-1118821-00000000	0.00	0.00	0.00	0.00	0.88	-0.88
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	8,286.32	0.00	460,025.71	-460,025.71
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	384.59	0.00	8,428.64	-8,428.64
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-23-1118821-00000000	0.00	0.00	0.00	0.00	126.21	-126.21
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-24-1118821-00000000	0.00	0.00	0.00	0.00	60.17	-60.17
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-25-1118821-00000000	0.00	0.00	0.00	0.00	0.21	-0.21
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-27-1118821-00000000	0.00	0.00	0.00	0.00	33.94	-33.94
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	0.00	0.00	709.20	-709.20
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-29-1118821-00000000	0.00	0.00	0.00	0.00	220.30	-220.30
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	1.27	0.00	414.45	-414.45
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	337.78	0.00	2,497.07	-2,497.07
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-34-1118821-00000000	0.00	0.00	44.08	0.00	88.41	-88.41
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	0.00	0.00	20.95	-20.95
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	14,709.83	0.00	88,328.09	-88,328.09
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-37-1118821-00000000	0.00	0.00	0.00	0.00	30.45	-30.45
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-39-1118821-00000000	0.00	0.00	0.00	0.00	2,645.49	-2,645.49
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	0.00	0.00	56.63	-56.63
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	0.00	0.00	23.04	-78.66
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	30.68	0.00	185.92	-185.92
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-49-1118821-00000000	0.00	0.00	0.00	0.00	22.81	-22.81
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	56.52	0.00	1,321.80	-1,321.80
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-51-1118821-00000000	0.00	0.00	0.00	0.00	2.85	-2.85
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	0.15	0.00	47.27	-47.27
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-53-1118821-00000000	0.00	0.00	0.00	0.00	0.11	-0.11
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-54-1118821-00000000	0.00	0.00	0.00	0.00	86.73	-86.73
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-55-1118821-00000000	0.00	0.00	0.00	0.00	311.25	-311.25
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-59-1118821-00000000	0.00	0.00	0.00	0.00	3.44	-3.44
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	4.80	0.00	10.79	-10.79
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-61-1118821-00000000	0.00	0.00	0.00	0.00	965.81	-965.81
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	0.00	0.00	23.63	-23.63
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-65-1118821-00000000	0.00	0.00	35.77	0.00	660.72	-660.72
101-4119101001-00000-000-180107-000-000-10313142-000-0000000-00000-000000-67-1118821-00000000	0.00	0.00	0.00	0.00	0.07	-0.07
101-4119101001-00000-000-180107-000-000-10313143-000-0000000-00000-000000-54-1118821-00000000	0.00	0.00	0.00	0.00	0.48	-0.48
101-4119101001-00000-000-180107-000-000-10313187-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	0.57	-0.57
101-4119101001-00000-000-180108-000-000-10313003-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	0.00	0.00	-0.01	0.01
101-4119101001-00000-000-180108-000-000-10313023-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	-2.04	2.04
101-4119101001-00000-000-180108-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-69.89	69.89
101-4119101001-00000-000-180108-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	-1.35	1.35
101-4119101001-00000-000-180108-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	-940.70	940.70
101-4119101001-00000-000-180108-000-000-10313141-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-0.10	0.10
101-4119101001-00000-000-180108-000-000-10313142-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	0.00	0.00	-38.40	38.40
101-4119101001-00000-000-180108-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-7.09	0.00	-182.21	182.21
101-4119101001-00000-000-180108-000-000-10313142-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	-1.21	1.21
101-4119101001-00000-000-180108-000-000-10313142-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	-5.94	5.94
101-4119101001-00000-000-180108-000-000-10313142-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	-12.79	0.00	-435.29	435.29
101-4119101001-00000-000-180109-000-000-10313003-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	0.00	0.00	0.01	-0.01
101-4119101001-00000-000-180109-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	12.59	-12.59
101-4119101001-00000-000-180110-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	20,562.39	0.00	36,431.54	-36,431.54
101-4119101001-00000-000-180110-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	3,029.53	-3,029.53
101-4119101001-00000-000-180110-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	78,325.14	-78,325.14
101-4119101001-00000-000-180110-000-000-10313141-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	429.83	-429.83
101-4119101001-00000-000-180110-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	198,289.95	0.00	201,914.34	-201,914.34
101-4119101001-00000-000-180110-000-000-10313142-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	12,543.61	0.00	12,543.61	-12,543.61
101-4119101001-00000-000-180110-000-000-10313142-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	25,586.34	-25,586.34
101-4119101001-00000-000-180111-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	393.40	0.00	393.40	-393.40
101-4119101001-00000-000-180111-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	130.72	-130.72
101-4119101001-00000-000-180111-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	205.98	-205.98
101-4119101001-00000-000-180111-000-000-10313141-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	19.82	-19.82
101-4119101001-00000-000-180111-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	30.81	-30.81
101-4119101001-00000-000-180111-000-000-10313142-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	71.46	0.00	71.46	-71.46
101-4119101001-00000-000-180111-000-000-10313142-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	1,041.01	-1,041.01
101-4119101001-00000-000-180202-000-000-10313002-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	597.06	0.00	7,310.46	-7,310.46
101-4119101001-00000-000-180202-000-000-10313003-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	4,887.36	0.00	62,036.46	-62,036.46
101-4119101001-00000-000-180202-000-000-10313004-000-0000000-00000-000000-03-1118821-00000000	0.00	0.00	1,037.61	0.00	12,202.15	-12,202.15
101-4119101001-00000-000-180202-000-000-10313005-000-0000000-00000-000000-04-1118821-00000000	0.00	0.00	91.56	0.00	1,811.17	-1,811.17
101-4119101001-00000-000-180202-000-000-10313006-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	2,364.03	0.00	72,151.55	-72,151.55

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4119101001-00000-000-180202-000-000-10313007-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	458.64	0.00	6,633.30	-6,633.30
101-4119101001-00000-000-180202-000-000-10313008-000-0000000-00000-000000-06-1118821-00000000	0.00	0.00	49.40	0.00	1,341.83	-1,341.83
101-4119101001-00000-000-180202-000-000-10313009-000-0000000-00000-000000-07-1118821-00000000	0.00	0.00	60.85	0.00	1,794.41	-1,794.41
101-4119101001-00000-000-180202-000-000-10313011-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	223.62	0.00	122,779.31	-122,779.31
101-4119101001-00000-000-180202-000-000-10313012-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	799.70	0.00	10,795.16	-10,795.16
101-4119101001-00000-000-180202-000-000-10313013-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	1,008.26	0.00	24,167.32	-24,167.32
101-4119101001-00000-000-180202-000-000-10313014-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	1,874.04	0.00	42,052.73	-42,052.73
101-4119101001-00000-000-180202-000-000-10313015-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	36,715.43	0.00	383,185.53	-383,185.53
101-4119101001-00000-000-180202-000-000-10313017-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	11,202.39	0.00	154,310.98	-154,310.98
101-4119101001-00000-000-180202-000-000-10313018-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	1,022.08	0.00	2,612.77	-2,612.77
101-4119101001-00000-000-180202-000-000-10313019-000-0000000-00000-000000-12-1118821-00000000	0.00	0.00	703.19	0.00	2,175.12	-2,175.12
101-4119101001-00000-000-180202-000-000-10313020-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	4,994.43	0.00	46,104.24	-46,104.24
101-4119101001-00000-000-180202-000-000-10313022-000-0000000-00000-000000-15-1118821-00000000	0.00	0.00	0.00	0.00	169.30	-169.30
101-4119101001-00000-000-180202-000-000-10313023-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	51,049.31	0.00	730,363.89	-730,363.89
101-4119101001-00000-000-180202-000-000-10313024-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	2,603.20	0.00	29,725.96	-29,725.96
101-4119101001-00000-000-180202-000-000-10313025-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	16,344.55	0.00	194,638.92	-194,638.92
101-4119101001-00000-000-180202-000-000-10313026-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	4,585.40	0.00	59,827.85	-59,827.85
101-4119101001-00000-000-180202-000-000-10313027-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	2,899.53	0.00	66,398.34	-66,398.34
101-4119101001-00000-000-180202-000-000-10313028-000-0000000-00000-000000-17-1118821-00000000	0.00	0.00	135.20	0.00	1,829.87	-1,829.87
101-4119101001-00000-000-180202-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	456,422.85	0.00	8,533,339.97	-8,533,339.97
101-4119101001-00000-000-180202-000-000-10313030-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	1,638.12	0.00	26,773.18	-26,773.18
101-4119101001-00000-000-180202-000-000-10313031-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	55,024.86	0.00	403,631.92	-403,631.92
101-4119101001-00000-000-180202-000-000-10313037-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	326,632.95	0.00	3,274,447.40	-3,274,447.40
101-4119101001-00000-000-180202-000-000-10313038-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	42,026.11	0.00	856,561.89	-856,561.89
101-4119101001-00000-000-180202-000-000-10313039-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	2,617.31	0.00	14,601.90	-14,601.90
101-4119101001-00000-000-180202-000-000-10313040-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	17,338.37	0.00	154,712.74	-154,712.74
101-4119101001-00000-000-180202-000-000-10313042-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	70.44	-70.44
101-4119101001-00000-000-180202-000-000-10313044-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	9,167.34	0.00	103,739.98	-103,739.98
101-4119101001-00000-000-180202-000-000-10313045-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	11.75	0.00	152.25	-152.25
101-4119101001-00000-000-180202-000-000-10313047-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-1,003.28	0.00	-1,935.24	1,935.24
101-4119101001-00000-000-180202-000-000-10313048-000-0000000-00000-000000-19-1118821-00000000	0.00	0.00	153.40	0.00	1,822.48	-1,822.48
101-4119101001-00000-000-180202-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	62,153.33	0.00	872,559.13	-872,559.13
101-4119101001-00000-000-180202-000-000-10313053-000-0000000-00000-000000-22-1118821-00000000	0.00	0.00	1,859.93	0.00	22,181.29	-22,181.29
101-4119101001-00000-000-180202-000-000-10313054-000-0000000-00000-000000-23-1118821-00000000	0.00	0.00	784.32	0.00	11,995.32	-11,995.32
101-4119101001-00000-000-180202-000-000-10313055-000-0000000-00000-000000-24-1118821-00000000	0.00	0.00	616.19	0.00	8,459.23	-8,459.23
101-4119101001-00000-000-180202-000-000-10313056-000-0000000-00000-000000-25-1118821-00000000	0.00	0.00	145.93	0.00	1,787.46	-1,787.46
101-4119101001-00000-000-180202-000-000-10313057-000-0000000-00000-000000-26-1118821-00000000	0.00	0.00	451.43	0.00	5,120.73	-5,120.73
101-4119101001-00000-000-180202-000-000-10313058-000-0000000-00000-000000-27-1118821-00000000	0.00	0.00	55.20	0.00	566.10	-566.10
101-4119101001-00000-000-180202-000-000-10313059-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	7,231.20	0.00	629,253.92	-629,253.92
101-4119101001-00000-000-180202-000-000-10313060-000-0000000-00000-000000-29-1118821-00000000	0.00	0.00	0.00	0.00	46.95	-46.95
101-4119101001-00000-000-180202-000-000-10313061-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	6,811.97	0.00	111,394.66	-111,394.66
101-4119101001-00000-000-180202-000-000-10313062-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	1,845.42	0.00	19,130.69	-19,130.69
101-4119101001-00000-000-180202-000-000-10313063-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	31,823.77	0.00	438,700.13	-438,700.13
101-4119101001-00000-000-180202-000-000-10313066-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	8,739.19	0.00	113,141.08	-113,141.08
101-4119101001-00000-000-180202-000-000-10313067-000-0000000-00000-000000-33-1118821-00000000	0.00	0.00	209.02	0.00	2,337.01	-2,337.01
101-4119101001-00000-000-180202-000-000-10313068-000-0000000-00000-000000-34-1118821-00000000	0.00	0.00	1,752.00	0.00	23,182.87	-23,182.87
101-4119101001-00000-000-180202-000-000-10313069-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	27,991.23	0.00	337,645.49	-337,645.49
101-4119101001-00000-000-180202-000-000-10313072-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	5,538.43	0.00	109,416.86	-109,416.86
101-4119101001-00000-000-180202-000-000-10313073-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	45,208.49	0.00	204,856.08	-204,856.08
101-4119101001-00000-000-180202-000-000-10313074-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	9,252.07	0.00	130,303.18	-130,303.18
101-4119101001-00000-000-180202-000-000-10313078-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	2,899.31	-2,899.31
101-4119101001-00000-000-180202-000-000-10313079-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	20,635.01	0.00	398,110.87	-398,110.87
101-4119101001-00000-000-180202-000-000-10313080-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	65,511.63	0.00	446,271.48	-446,271.48
101-4119101001-00000-000-180202-000-000-10313081-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	568.50	0.00	89,929.13	-89,929.13
101-4119101001-00000-000-180202-000-000-10313082-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	31,194.32	-31,194.32
101-4119101001-00000-000-180202-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	137,856.74	0.00	2,320,194.51	-2,320,194.51
101-4119101001-00000-000-180202-000-000-10313084-000-0000000-00000-000000-37-1118821-00000000	0.00	0.00	700.59	0.00	11,332.17	-11,332.17
101-4119101001-00000-000-180202-000-000-10313085-000-0000000-00000-000000-38-1118821-00000000	0.00	0.00	0.00	0.00	23.44	-23.44
101-4119101001-00000-000-180202-000-000-10313086-000-0000000-00000-000000-39-1118821-00000000	0.00	0.00	44.70	0.00	672.01	-672.01
101-4119101001-00000-000-180202-000-000-10313087-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	2,679.07	0.00	36,014.47	-36,014.47
101-4119101001-00000-000-180202-000-000-10313088-000-0000000-00000-000000-42-1118821-00000000	0.00	0.00	0.00	0.00	13,048.92	-13,048.92
101-4119101001-00000-000-180202-000-000-10313090-000-0000000-00000-000000-43-1118821-00000000	0.00	0.00	243.68	0.00	2,765.12	-2,765.12
101-4119101001-00000-000-180202-000-000-10313091-000-0000000-00000-000000-44-1118821-00000000	0.00	0.00	265.52	0.00	4,139.95	-4,139.95
101-4119101001-00000-000-180202-000-000-10313092-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	13,734.81	0.00	209,466.26	-209,466.26
101-4119101001-00000-000-180202-000-000-10313093-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	1,898.03	0.00	19,338.83	-19,338.83
101-4119101001-00000-000-180202-000-000-10313096-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	9,220.67	0.00	79,620.90	-79,620.90
101-4119101001-00000-000-180202-000-000-10313097-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	1,159.39	0.00	12,452.14	-12,452.14
101-4119101001-00000-000-180202-000-000-10313098-000-0000000-00000-000000-49-1118821-00000000	0.00	0.00	6.14	0.00	63.73	-63.73
101-4119101001-00000-000-180202-000-000-10313099-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	21,747.81	0.00	292,186.75	-292,186.75

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4119101001-00000-000-180202-000-000-10313100-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	0.00	0.00	108.19	-108.19
101-4119101001-00000-000-180202-000-000-10313101-000-0000000-00000-000000-51-1118821-00000000	0.00	0.00	0.00	0.00	37.49	-37.49
101-4119101001-00000-000-180202-000-000-10313102-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	13,770.51	0.00	165,632.98	-165,632.98
101-4119101001-00000-000-180202-000-000-10313104-000-0000000-00000-000000-53-1118821-00000000	0.00	0.00	2,658.28	0.00	57,916.50	-57,916.50
101-4119101001-00000-000-180202-000-000-10313106-000-0000000-00000-000000-55-1118821-00000000	0.00	0.00	1,584.26	0.00	27,448.68	-27,448.68
101-4119101001-00000-000-180202-000-000-10313109-000-0000000-00000-000000-59-1118821-00000000	0.00	0.00	66.83	0.00	421.28	-421.28
101-4119101001-00000-000-180202-000-000-10313110-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	13,883.61	0.00	90,993.24	-90,993.24
101-4119101001-00000-000-180202-000-000-10313111-000-0000000-00000-000000-61-1118821-00000000	0.00	0.00	632.75	0.00	9,093.83	-9,093.83
101-4119101001-00000-000-180202-000-000-10313112-000-0000000-00000-000000-62-1118821-00000000	0.00	0.00	0.00	0.00	44.59	-44.59
101-4119101001-00000-000-180202-000-000-10313113-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	7,391.45	0.00	90,893.05	-90,893.05
101-4119101001-00000-000-180202-000-000-10313114-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	192.14	0.00	2,956.08	-2,956.08
101-4119101001-00000-000-180202-000-000-10313115-000-0000000-00000-000000-64-1118821-00000000	0.00	0.00	9.99	0.00	138.62	-138.62
101-4119101001-00000-000-180202-000-000-10313116-000-0000000-00000-000000-65-1118821-00000000	0.00	0.00	654.32	0.00	2,072.88	-2,072.88
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	552.27	0.00	5,079.20	-5,079.20
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	270.92	0.00	3,147.82	-3,147.82
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-03-1118821-00000000	0.00	0.00	0.00	0.00	38.76	-38.76
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-04-1118821-00000000	0.00	0.00	104.71	0.00	1,102.34	-1,102.34
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	577.17	0.00	4,020.68	-4,020.68
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-06-1118821-00000000	0.00	0.00	18.27	0.00	32.89	-32.89
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	133.83	0.00	2,400.50	-2,400.50
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	448.25	0.00	3,937.11	-3,937.11
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	1,457.56	0.00	17,938.31	-17,938.31
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-12-1118821-00000000	0.00	0.00	204.57	0.00	204.57	-204.57
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	52.01	0.00	608.76	-608.76
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	18,322.05	0.00	192,357.32	-192,357.32
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-17-1118821-00000000	0.00	0.00	5.95	0.00	610.57	-610.57
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	101,249.09	0.00	2,545,481.35	-2,545,481.35
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	11,588.86	0.00	132,320.35	-132,320.35
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-23-1118821-00000000	0.00	0.00	9.43	0.00	679.16	-679.16
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-24-1118821-00000000	0.00	0.00	0.00	0.00	122.41	-122.41
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-25-1118821-00000000	0.00	0.00	86.15	0.00	1,214.82	-1,214.82
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-26-1118821-00000000	0.00	0.00	8.96	0.00	8.96	-8.96
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-27-1118821-00000000	0.00	0.00	296.17	0.00	3,534.29	-3,534.29
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	90.95	0.00	204.20	-204.20
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	523.30	0.00	5,332.71	-5,332.71
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	5,466.41	0.00	65,142.62	-65,142.62
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-34-1118821-00000000	0.00	0.00	73.87	0.00	465.49	-465.49
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	982.20	0.00	9,585.97	-9,585.97
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	110,330.02	0.00	1,130,613.08	-1,130,613.08
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-38-1118821-00000000	0.00	0.00	12.75	0.00	170.72	-170.72
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	296.92	0.00	2,340.63	-2,340.63
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-44-1118821-00000000	0.00	0.00	6.38	0.00	355.55	-355.55
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	1,451.61	0.00	17,288.09	-17,288.09
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	291.56	0.00	4,203.15	-4,203.15
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-49-1118821-00000000	0.00	0.00	6.35	0.00	141.47	-141.47
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	1,674.23	0.00	21,553.79	-21,553.79
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-51-1118821-00000000	0.00	0.00	642.93	0.00	3,187.99	-3,187.99
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	172.91	0.00	3,670.92	-3,670.92
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-53-1118821-00000000	0.00	0.00	270.55	0.00	441.56	-441.56
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-54-1118821-00000000	0.00	0.00	181.36	0.00	2,379.40	-2,379.40
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-55-1118821-00000000	0.00	0.00	63.75	0.00	991.50	-991.50
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-59-1118821-00000000	0.00	0.00	0.00	0.00	25.80	-25.80
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	5.36	0.00	552.42	-552.42
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-61-1118821-00000000	0.00	0.00	252.54	0.00	1,100.99	-1,100.99
101-4119101001-00000-000-180202-000-000-10313141-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	344.79	0.00	3,895.34	-3,895.34
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	28,363.55	0.00	126,959.68	-126,959.68
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	12,326.68	0.00	115,232.41	-115,232.41
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-03-1118821-00000000	0.00	0.00	16,936.74	0.00	182,507.01	-182,507.01
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-04-1118821-00000000	0.00	0.00	34,642.83	0.00	234,685.67	-234,685.67
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	9,961.97	0.00	125,001.22	-125,001.22
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-06-1118821-00000000	0.00	0.00	1,062.07	0.00	13,932.14	-13,932.14
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-07-1118821-00000000	0.00	0.00	10.86	0.00	23,978.15	-23,978.15
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	5,819.25	0.00	46,325.57	-46,325.57
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	12,959.03	0.00	109,519.93	-109,519.93
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	64,818.76	0.00	1,010,742.41	-1,010,742.41
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-12-1118821-00000000	0.00	0.00	135.34	0.00	2,229.65	-2,229.65
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	13,004.18	0.00	103,825.60	-103,825.60
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-14-1118821-00000000	0.00	0.00	0.00	0.00	10,379.80	-10,379.80
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-15-1118821-00000000	0.00	0.00	19.23	0.00	76.92	-76.92

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	403,952.68	0.00	4,584,519.83	-4,584,519.83
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-17-1118821-00000000	0.00	0.00	289.08	0.00	3,134.86	-3,134.86
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	8,054,769.95	0.00	98,604,666.33	-98,604,666.33
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	324,074.06	0.00	3,673,544.70	-3,673,544.70
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-22-1118821-00000000	0.00	0.00	0.00	0.00	44.63	-44.63
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-23-1118821-00000000	0.00	0.00	2,085.02	0.00	23,047.45	-23,047.45
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-24-1118821-00000000	0.00	0.00	690.69	0.00	8,138.66	-8,138.66
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-25-1118821-00000000	0.00	0.00	180.12	0.00	2,404.01	-2,404.01
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-26-1118821-00000000	0.00	0.00	2,031.54	0.00	28,308.94	-28,308.94
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-27-1118821-00000000	0.00	0.00	32,410.78	0.00	338,563.39	-338,563.39
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	2,076.25	0.00	229,635.75	-229,635.75
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-29-1118821-00000000	0.00	0.00	23.90	0.00	4,139.64	-4,139.64
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	7,934.12	0.00	224,455.44	-224,455.44
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	149,407.79	0.00	1,675,910.28	-1,675,910.28
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-33-1118821-00000000	0.00	0.00	91.12	0.00	1,212.70	-1,212.70
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-34-1118821-00000000	0.00	0.00	4,667.84	0.00	49,910.24	-49,910.24
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	15,067.55	0.00	214,114.80	-214,114.80
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	10,337,322.36	0.00	128,796,626.39	-128,796,626.39
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-37-1118821-00000000	0.00	0.00	1,244.97	0.00	6,398.94	-6,398.94
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-38-1118821-00000000	0.00	0.00	30.47	0.00	602.50	-602.50
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-39-1118821-00000000	0.00	0.00	1,436.62	0.00	73,552.21	-73,552.21
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	3,222.43	0.00	30,248.51	-30,248.51
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-44-1118821-00000000	0.00	0.00	70.75	0.00	499.61	-499.61
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	30,875.24	0.00	298,823.54	-298,823.54
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	8,128.92	0.00	88,212.90	-88,212.90
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-49-1118821-00000000	0.00	0.00	89.06	0.00	1,074.31	-1,074.31
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	53,457.20	0.00	688,097.76	-688,097.76
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-51-1118821-00000000	0.00	0.00	32,079.57	0.00	370,373.40	-370,373.40
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	22,065.03	0.00	283,653.69	-283,653.69
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-53-1118821-00000000	0.00	0.00	5,123.09	0.00	57,762.29	-57,762.29
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-54-1118821-00000000	0.00	0.00	4,381.08	0.00	50,734.61	-50,734.61
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-55-1118821-00000000	0.00	0.00	2,939.08	0.00	28,382.72	-28,382.72
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-56-1118821-00000000	0.00	0.00	5.95	0.00	76.98	-76.98
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-58-1118821-00000000	0.00	0.00	0.00	0.00	431.05	-431.05
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-59-1118821-00000000	0.00	0.00	20,844.34	0.00	272,693.41	-272,693.41
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	59,584.33	0.00	657,460.80	-657,460.80
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-61-1118821-00000000	0.00	0.00	483.83	0.00	35,294.28	-35,294.28
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-62-1118821-00000000	0.00	0.00	31,588.45	0.00	212,610.74	-212,610.74
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	15,181.36	0.00	171,876.50	-171,876.50
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-65-1118821-00000000	0.00	0.00	1,788.81	0.00	20,603.85	-20,603.85
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-66-1118821-00000000	0.00	0.00	5.95	0.00	78.86	-78.86
101-4119101001-00000-000-180202-000-000-10313142-000-0000000-00000-000000-67-1118821-00000000	0.00	0.00	444.67	0.00	6,069.46	-6,069.46
101-4119101001-00000-000-180202-000-000-10313143-000-0000000-00000-000000-54-1118821-00000000	0.00	0.00	0.00	0.00	51.84	-51.84
101-4119101001-00000-000-180202-000-000-10313187-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	3,499.54	0.00	27,572.05	-27,572.05
101-4119101001-00000-000-180203-000-000-10313003-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	0.00	0.00	-4.51	4.51
101-4119101001-00000-000-180203-000-000-10313006-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	0.00	0.00	-87.23	87.23
101-4119101001-00000-000-180203-000-000-10313015-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	0.00	0.00	-462.35	462.35
101-4119101001-00000-000-180203-000-000-10313023-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	-112.55	0.00	-498.01	498.01
101-4119101001-00000-000-180203-000-000-10313024-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	-6.34	6.34
101-4119101001-00000-000-180203-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-69.18	0.00	-87,294.50	87,294.50
101-4119101001-00000-000-180203-000-000-10313037-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-557.35	557.35
101-4119101001-00000-000-180203-000-000-10313038-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-7.34	0.00	-191.02	191.02
101-4119101001-00000-000-180203-000-000-10313040-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-23.71	0.00	23.71	
101-4119101001-00000-000-180203-000-000-10313044-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-13.50	13.50
101-4119101001-00000-000-180203-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	-5,274.22	5,274.22
101-4119101001-00000-000-180203-000-000-10313061-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	-54.77	0.00	-380.82	380.82
101-4119101001-00000-000-180203-000-000-10313063-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	-1,569.49	1,569.49
101-4119101001-00000-000-180203-000-000-10313066-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	-375.86	375.86
101-4119101001-00000-000-180203-000-000-10313069-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	0.00	0.00	-43.59	43.59
101-4119101001-00000-000-180203-000-000-10313073-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	-10.50	10.50
101-4119101001-00000-000-180203-000-000-10313074-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	-36.55	0.00	-36.55	36.55
101-4119101001-00000-000-180203-000-000-10313079-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	-6.30	6.30
101-4119101001-00000-000-180203-000-000-10313080-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	-6.02	6.02
101-4119101001-00000-000-180203-000-000-10313082-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	-7.81	7.81
101-4119101001-00000-000-180203-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	-65.21	0.00	-77,203.00	77,203.00
101-4119101001-00000-000-180203-000-000-10313087-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	0.00	0.00	-151.36	151.36
101-4119101001-00000-000-180203-000-000-10313092-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	0.00	0.00	-421.33	421.33
101-4119101001-00000-000-180203-000-000-10313099-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	0.00	0.00	-132.67	132.67
101-4119101001-00000-000-180203-000-000-10313110-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	-177.03	0.00	-231.45	231.45

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4119101001-00000-000-180203-000-000-10313113-000-00000000-00000-000000-63-1118821-00000000	0.00	0.00	0.00	0.00	-233.79	233.79
101-4119101001-00000-000-180203-000-000-10313141-000-00000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	-67.71	67.71
101-4119101001-00000-000-180203-000-000-10313141-000-00000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-1,040.30	1,040.30
101-4119101001-00000-000-180203-000-000-10313141-000-00000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	-436.27	436.27
101-4119101001-00000-000-180203-000-000-10313141-000-00000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	-396.15	396.15
101-4119101001-00000-000-180203-000-000-10313141-000-00000000-00000-000000-35-1118821-00000000	0.00	0.00	0.00	0.00	-6.98	6.98
101-4119101001-00000-000-180203-000-000-10313141-000-00000000-00000-000000-36-1118821-00000000	0.00	0.00	-95.05	0.00	-1,660.85	1,660.85
101-4119101001-00000-000-180203-000-000-10313142-000-00000000-00000-000000-01-1118821-00000000	0.00	0.00	0.00	0.00	-1,561.54	1,561.54
101-4119101001-00000-000-180203-000-000-10313142-000-00000000-00000-000000-03-1118821-00000000	0.00	0.00	-6,154.78	0.00	-85,315.40	85,315.40
101-4119101001-00000-000-180203-000-000-10313142-000-00000000-00000-000000-04-1118821-00000000	0.00	0.00	0.00	0.00	-27,542.50	27,542.50
101-4119101001-00000-000-180203-000-000-10313142-000-00000000-00000-000000-09-1118821-00000000	0.00	0.00	0.00	0.00	-1.58	1.58
101-4119101001-00000-000-180203-000-000-10313142-000-00000000-00000-000000-10-1118821-00000000	0.00	0.00	-3.19	0.00	-206.18	206.18
101-4119101001-00000-000-180203-000-000-10313142-000-00000000-00000-000000-11-1118821-00000000	0.00	0.00	-61.90	0.00	-405.10	405.10
101-4119101001-00000-000-180203-000-000-10313142-000-00000000-00000-000000-16-1118821-00000000	0.00	0.00	-11,175.24	0.00	-40,533.71	40,533.71
101-4119101001-00000-000-180203-000-000-10313142-000-00000000-00000-000000-18-1118821-00000000	0.00	0.00	-199,437.50	0.00	-1,180,479.59	1,180,479.59
101-4119101001-00000-000-180203-000-000-10313142-000-00000000-00000-000000-20-1118821-00000000	0.00	0.00	-16,002.32	0.00	-27,639.15	27,639.15
101-4119101001-00000-000-180203-000-000-10313142-000-00000000-00000-000000-23-1118821-00000000	0.00	0.00	0.00	0.00	-1,792.02	1,792.02
101-4119101001-00000-000-180203-000-000-10313142-000-00000000-00000-000000-27-1118821-00000000	0.00	0.00	0.00	0.00	-657.22	657.22
101-4119101001-00000-000-180203-000-000-10313142-000-00000000-00000-000000-30-1118821-00000000	0.00	0.00	0.00	0.00	-1,213.76	1,213.76
101-4119101001-00000-000-180203-000-000-10313142-000-00000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	-4,391.19	4,391.19
101-4119101001-00000-000-180203-000-000-10313142-000-00000000-00000-000000-34-1118821-00000000	0.00	0.00	0.00	0.00	-1,400.56	1,400.56
101-4119101001-00000-000-180203-000-000-10313142-000-00000000-00000-000000-35-1118821-00000000	0.00	0.00	0.00	0.00	-1,910.37	1,910.37
101-4119101001-00000-000-180203-000-000-10313142-000-00000000-00000-000000-36-1118821-00000000	0.00	0.00	-302,413.94	0.00	-6,621,801.05	6,621,801.05
101-4119101001-00000-000-180203-000-000-10313142-000-00000000-00000-000000-40-1118821-00000000	0.00	0.00	0.00	0.00	-158.13	158.13
101-4119101001-00000-000-180203-000-000-10313142-000-00000000-00000-000000-45-1118821-00000000	0.00	0.00	-3,636.69	0.00	-9,381.66	9,381.66
101-4119101001-00000-000-180203-000-000-10313142-000-00000000-00000-000000-48-1118821-00000000	0.00	0.00	0.00	0.00	-50.14	50.14
101-4119101001-00000-000-180203-000-000-10313142-000-00000000-00000-000000-50-1118821-00000000	0.00	0.00	0.00	0.00	-3,227.19	3,227.19
101-4119101001-00000-000-180203-000-000-10313142-000-00000000-00000-000000-52-1118821-00000000	0.00	0.00	0.00	0.00	-1,234.28	1,234.28
101-4119101001-00000-000-180203-000-000-10313142-000-00000000-00000-000000-55-1118821-00000000	0.00	0.00	0.00	0.00	-1,365.79	1,365.79
101-4119101001-00000-000-180203-000-000-10313142-000-00000000-00000-000000-60-1118821-00000000	0.00	0.00	0.00	0.00	-41,468.28	41,468.28
101-4119101001-00000-000-180203-000-000-10313142-000-00000000-00000-000000-62-1118821-00000000	0.00	0.00	0.00	0.00	-29,783.91	29,783.91
101-4119101001-00000-000-180203-000-000-10313142-000-00000000-00000-000000-63-1118821-00000000	0.00	0.00	-1,055.09	0.00	-3,291.83	3,291.83
101-4119101001-00000-000-180204-000-000-10313003-000-00000000-00000-000000-02-1118821-00000000	0.00	0.00	0.00	0.00	4.51	-4.51
101-4119101001-00000-000-180204-000-000-10313023-000-00000000-00000-000000-16-1118821-00000000	0.00	0.00	16.90	0.00	16.90	-16.90
101-4119101001-00000-000-180204-000-000-10313029-000-00000000-00000-000000-18-1118821-00000000	0.00	0.00	9.65	0.00	4,591.06	-4,591.06
101-4119101001-00000-000-180204-000-000-10313040-000-00000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	10.29	-10.29
101-4119101001-00000-000-180204-000-000-10313049-000-00000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	830.32	-830.32
101-4119101001-00000-000-180204-000-000-10313063-000-00000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	266.32	-266.32
101-4119101001-00000-000-180204-000-000-10313069-000-00000000-00000-000000-35-1118821-00000000	0.00	0.00	0.00	0.00	2.77	-2.77
101-4119101001-00000-000-180204-000-000-10313074-000-00000000-00000-000000-36-1118821-00000000	0.00	0.00	36.55	0.00	36.55	-36.55
101-4119101001-00000-000-180204-000-000-10313083-000-00000000-00000-000000-36-1118821-00000000	0.00	0.00	15.39	0.00	219.68	-219.68
101-4119101001-00000-000-180204-000-000-10313087-000-00000000-00000-000000-40-1118821-00000000	0.00	0.00	0.00	0.00	24.78	-24.78
101-4119101001-00000-000-180204-000-000-10313142-000-00000000-00000-000000-01-1118821-00000000	0.00	0.00	0.00	0.00	61.32	-61.32
101-4119101001-00000-000-180204-000-000-10313142-000-00000000-00000-000000-04-1118821-00000000	0.00	0.00	0.00	0.00	1,266.37	-1,266.37
101-4119101001-00000-000-180204-000-000-10313142-000-00000000-00000-000000-10-1118821-00000000	0.00	0.00	0.00	0.00	34.37	-34.37
101-4119101001-00000-000-180204-000-000-10313142-000-00000000-00000-000000-11-1118821-00000000	0.00	0.00	10.50	0.00	28.58	-28.58
101-4119101001-00000-000-180204-000-000-10313142-000-00000000-00000-000000-16-1118821-00000000	0.00	0.00	0.25	0.00	1,879.24	-1,879.24
101-4119101001-00000-000-180204-000-000-10313142-000-00000000-00000-000000-18-1118821-00000000	0.00	0.00	952.06	0.00	60,038.10	-60,038.10
101-4119101001-00000-000-180204-000-000-10313142-000-00000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	74.86	-74.86
101-4119101001-00000-000-180204-000-000-10313142-000-00000000-00000-000000-30-1118821-00000000	0.00	0.00	0.00	0.00	237.79	-237.79
101-4119101001-00000-000-180204-000-000-10313142-000-00000000-00000-000000-34-1118821-00000000	0.00	0.00	0.00	0.00	536.68	-536.68
101-4119101001-00000-000-180204-000-000-10313142-000-00000000-00000-000000-35-1118821-00000000	0.00	0.00	0.00	0.00	6.28	-6.28
101-4119101001-00000-000-180204-000-000-10313142-000-00000000-00000-000000-36-1118821-00000000	0.00	0.00	12,454.37	0.00	80,579.21	-80,579.21
101-4119101001-00000-000-180204-000-000-10313142-000-00000000-00000-000000-50-1118821-00000000	0.00	0.00	0.00	0.00	47.93	-47.93
101-4119101001-00000-000-180204-000-000-10313142-000-00000000-00000-000000-60-1118821-00000000	0.00	0.00	0.00	0.00	383.43	-383.43
101-4119101001-00000-000-180205-000-000-10313003-000-00000000-00000-000000-02-1118821-00000000	0.00	0.00	-3,182.11	0.00	-38,424.04	38,424.04
101-4119101001-00000-000-180205-000-000-10313006-000-00000000-00000-000000-05-1118821-00000000	0.00	0.00	-119.70	0.00	-48,267.57	48,267.57
101-4119101001-00000-000-180205-000-000-10313007-000-00000000-00000-000000-05-1118821-00000000	0.00	0.00	-135.21	0.00	-1,806.49	1,806.49
101-4119101001-00000-000-180205-000-000-10313011-000-00000000-00000-000000-09-1118821-00000000	0.00	0.00	-77.26	0.00	-121,969.09	121,969.09
101-4119101001-00000-000-180205-000-000-10313012-000-00000000-00000-000000-09-1118821-00000000	0.00	0.00	0.00	0.00	-1,143.17	1,143.17
101-4119101001-00000-000-180205-000-000-10313013-000-00000000-00000-000000-09-1118821-00000000	0.00	0.00	-310.73	0.00	-15,321.05	15,321.05
101-4119101001-00000-000-180205-000-000-10313014-000-00000000-00000-000000-10-1118821-00000000	0.00	0.00	-249.94	0.00	-23,988.49	23,988.49
101-4119101001-00000-000-180205-000-000-10313015-000-00000000-00000-000000-11-1118821-00000000	0.00	0.00	-3,508.20	0.00	-35,223.61	35,223.61
101-4119101001-00000-000-180205-000-000-10313017-000-00000000-00000-000000-11-1118821-00000000	0.00	0.00	-11,188.36	0.00	-154,102.50	154,102.50
101-4119101001-00000-000-180205-000-000-10313023-000-00000000-00000-000000-16-1118821-00000000	0.00	0.00	-11,136.76	0.00	-210,552.86	210,552.86
101-4119101001-00000-000-180205-000-000-10313027-000-00000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	-13,643.66	13,643.66
101-4119101001-00000-000-180205-000-000-10313029-000-00000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-4,559,151.41	4,559,151.41
101-4119101001-00000-000-180205-000-000-10313049-000-00000000-00000-000000-20-1118821-00000000	0.00	0.00	-16,383.63	0.00	-219,380.31	219,380.31
101-4119101001-00000-000-180205-000-000-10313053-000-00000000-00000-000000-22-1118821-00000000	0.00	0.00	-1,859.93	0.00	-22,181.29	22,181.29

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101-4119101001-00000-000-180205-000-000-10313059-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	-5,179.78	0.00	-604,981.13	604,981.13
101-4119101001-00000-000-180205-000-000-10313061-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	-5,110.61	0.00	-61,327.32	61,327.32
101-4119101001-00000-000-180205-000-000-10313063-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	-3,259.55	0.00	-44,396.21	44,396.21
101-4119101001-00000-000-180205-000-000-10313069-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	-7,397.87	0.00	-100,882.62	100,882.62
101-4119101001-00000-000-180205-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	-1,361.93	0.00	-51,948.85	51,948.85
101-4119101001-00000-000-180205-000-000-10313087-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	-386.05	0.00	-4,647.53	4,647.53
101-4119101001-00000-000-180205-000-000-10313088-000-0000000-00000-000000-42-1118821-00000000	0.00	0.00	0.00	0.00	-12,837.70	12,837.70
101-4119101001-00000-000-180205-000-000-10313092-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	-1,006.80	0.00	-13,952.92	13,952.92
101-4119101001-00000-000-180205-000-000-10313096-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	-8,315.85	0.00	-66,559.13	66,559.13
101-4119101001-00000-000-180205-000-000-10313102-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	0.00	0.00	-857.84	857.84
101-4119101001-00000-000-180205-000-000-10313104-000-0000000-00000-000000-53-1118821-00000000	0.00	0.00	0.00	0.00	-33,214.91	33,214.91
101-4119101001-00000-000-180205-000-000-10313110-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	-10,714.55	0.00	-69,389.49	69,389.49
101-4119101001-00000-000-180205-000-000-10313113-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	-759.42	0.00	-12,049.73	12,049.73
101-4119101001-00000-000-180205-000-000-10313141-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-867,777.63	867,777.63
101-4119101001-00000-000-180205-000-000-10313142-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	0.00	0.00	-6,706.15	6,706.15
101-4119101001-00000-000-180205-000-000-10313142-000-0000000-00000-000000-03-1118821-00000000	0.00	0.00	0.00	0.00	-17,814.44	17,814.44
101-4119101001-00000-000-180205-000-000-10313142-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	-242.22	0.00	-3,701.05	3,701.05
101-4119101001-00000-000-180205-000-000-10313142-000-0000000-00000-000000-06-1118821-00000000	0.00	0.00	-906.88	0.00	-11,894.75	11,894.75
101-4119101001-00000-000-180205-000-000-10313142-000-0000000-00000-000000-07-1118821-00000000	0.00	0.00	0.00	0.00	-23,928.15	23,928.15
101-4119101001-00000-000-180205-000-000-10313142-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	-932.30	0.00	-274,075.16	274,075.16
101-4119101001-00000-000-180205-000-000-10313142-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	-4,126.10	0.00	-32,624.80	32,624.80
101-4119101001-00000-000-180205-000-000-10313142-000-0000000-00000-000000-14-1118821-00000000	0.00	0.00	0.00	0.00	-10,379.80	10,379.80
101-4119101001-00000-000-180205-000-000-10313142-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	-5,295.33	0.00	-75,148.95	75,148.95
101-4119101001-00000-000-180205-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-1,911,044.44	0.00	-27,854,998.04	27,854,998.04
101-4119101001-00000-000-180205-000-000-10313142-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	-3,264.18	0.00	-27,128.28	27,128.28
101-4119101001-00000-000-180205-000-000-10313142-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	0.00	0.00	-20,547.21	20,547.21
101-4119101001-00000-000-180205-000-000-10313142-000-0000000-00000-000000-29-1118821-00000000	0.00	0.00	0.00	0.00	-3,853.27	3,853.27
101-4119101001-00000-000-180205-000-000-10313142-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	-431.86	0.00	-15,012.28	15,012.28
101-4119101001-00000-000-180205-000-000-10313142-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	-10,537.96	0.00	-100,410.45	100,410.45
101-4119101001-00000-000-180205-000-000-10313142-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	-291,335.84	0.00	-3,453,469.07	3,453,469.07
101-4119101001-00000-000-180205-000-000-10313142-000-0000000-00000-000000-39-1118821-00000000	0.00	0.00	-1,372.82	0.00	-72,884.11	72,884.11
101-4119101001-00000-000-180205-000-000-10313142-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	-15,507.31	0.00	-90,876.65	90,876.65
101-4119101001-00000-000-180205-000-000-10313142-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	-1,345.49	0.00	-12,481.35	12,481.35
101-4119101001-00000-000-180205-000-000-10313142-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	-12,067.82	0.00	-163,621.86	163,621.86
101-4119101001-00000-000-180205-000-000-10313142-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	0.00	0.00	-7,718.56	7,718.56
101-4119101001-00000-000-180205-000-000-10313142-000-0000000-00000-000000-61-1118821-00000000	0.00	0.00	0.00	0.00	-28,430.56	28,430.56
101-4119101001-00000-000-180205-000-000-10313142-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	-40.96	0.00	-533.98	533.98
101-4119101001-00000-000-180206-000-000-10313006-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	0.00	0.00	-1,130.09	1,130.09
101-4119101001-00000-000-180206-000-000-10313011-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	0.00	0.00	-3,244.57	3,244.57
101-4119101001-00000-000-180206-000-000-10313013-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	0.00	0.00	-189.81	189.81
101-4119101001-00000-000-180206-000-000-10313014-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	0.00	0.00	-173.44	173.44
101-4119101001-00000-000-180206-000-000-10313017-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	0.00	0.00	-336.93	336.93
101-4119101001-00000-000-180206-000-000-10313023-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	-93.90	93.90
101-4119101001-00000-000-180206-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-200,369.98	200,369.98
101-4119101001-00000-000-180206-000-000-10313053-000-0000000-00000-000000-22-1118821-00000000	0.00	0.00	-10.63	0.00	-270.01	270.01
101-4119101001-00000-000-180206-000-000-10313059-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	0.00	0.00	-57.33	57.33
101-4119101001-00000-000-180206-000-000-10313061-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	0.00	0.00	-31.17	31.17
101-4119101001-00000-000-180206-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	-26.44	26.44
101-4119101001-00000-000-180206-000-000-10313087-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	0.00	0.00	-3.58	3.58
101-4119101001-00000-000-180206-000-000-10313088-000-0000000-00000-000000-42-1118821-00000000	0.00	0.00	0.00	0.00	-12.31	12.31
101-4119101001-00000-000-180206-000-000-10313096-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	-21.84	0.00	-1,219.29	1,219.29
101-4119101001-00000-000-180206-000-000-10313104-000-0000000-00000-000000-53-1118821-00000000	0.00	0.00	0.00	0.00	-1,413.70	1,413.70
101-4119101001-00000-000-180206-000-000-10313141-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-17,694.01	17,694.01
101-4119101001-00000-000-180206-000-000-10313142-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	0.00	0.00	-7.85	7.85
101-4119101001-00000-000-180206-000-000-10313142-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	0.00	0.00	-1.34	1.34
101-4119101001-00000-000-180206-000-000-10313142-000-0000000-00000-000000-07-1118821-00000000	0.00	0.00	0.00	0.00	-489.13	489.13
101-4119101001-00000-000-180206-000-000-10313142-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	0.00	0.00	-1,583.62	1,583.62
101-4119101001-00000-000-180206-000-000-10313142-000-0000000-00000-000000-14-1118821-00000000	0.00	0.00	0.00	0.00	-166.49	166.49
101-4119101001-00000-000-180206-000-000-10313142-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	-5.38	5.38
101-4119101001-00000-000-180206-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-2,059.00	0.00	-219,394.24	219,394.24
101-4119101001-00000-000-180206-000-000-10313142-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	-17.05	0.00	-17.05	17.05
101-4119101001-00000-000-180206-000-000-10313142-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	0.00	0.00	-352.21	352.21
101-4119101001-00000-000-180206-000-000-10313142-000-0000000-00000-000000-29-1118821-00000000	0.00	0.00	0.00	0.00	-108.89	108.89
101-4119101001-00000-000-180206-000-000-10313142-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	0.00	0.00	-202.51	202.51
101-4119101001-00000-000-180206-000-000-10313142-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	-7.06	7.06
101-4119101001-00000-000-180206-000-000-10313142-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	-255.92	255.92
101-4119101001-00000-000-180206-000-000-10313142-000-0000000-00000-000000-39-1118821-00000000	0.00	0.00	0.00	0.00	-1,322.72	1,322.72
101-4119101001-00000-000-180206-000-000-10313142-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	0.00	0.00	-1.02	1.02
101-4119101001-00000-000-180206-000-000-10313142-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	-15.34	0.00	-63.81	63.81

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101-4119101001-00000-000-180206-000-000-10313142-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	0.00	0.00	-14.37	14.37
101-4119101001-00000-000-180206-000-000-10313142-000-0000000-00000-000000-61-1118821-00000000	0.00	0.00	0.00	0.00	-482.77	482.77
101-4119101001-00000-000-180207-000-000-10313002-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	0.10	0.00	0.13	-0.13
101-4119101001-00000-000-180207-000-000-10313003-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	0.68	0.00	67.89	-67.89
101-4119101001-00000-000-180207-000-000-10313004-000-0000000-00000-000000-03-1118821-00000000	0.00	0.00	0.00	0.00	5.46	-5.46
101-4119101001-00000-000-180207-000-000-10313006-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	4.56	0.00	1,136.71	-1,136.71
101-4119101001-00000-000-180207-000-000-10313007-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	0.00	0.00	0.02	-0.02
101-4119101001-00000-000-180207-000-000-10313008-000-0000000-00000-000000-06-1118821-00000000	0.00	0.00	0.00	0.00	0.92	-0.92
101-4119101001-00000-000-180207-000-000-10313011-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	0.12	0.00	3,244.72	-3,244.72
101-4119101001-00000-000-180207-000-000-10313012-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	0.00	0.00	1.20	-1.20
101-4119101001-00000-000-180207-000-000-10313013-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	0.00	0.00	194.47	-194.47
101-4119101001-00000-000-180207-000-000-10313014-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	0.08	0.00	180.81	-180.81
101-4119101001-00000-000-180207-000-000-10313015-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	0.83	0.00	3,349.50	-3,349.50
101-4119101001-00000-000-180207-000-000-10313017-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	0.00	0.00	336.93	-336.93
101-4119101001-00000-000-180207-000-000-10313018-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	0.00	0.00	0.35	-0.35
101-4119101001-00000-000-180207-000-000-10313020-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	2.76	0.00	3.82	-3.82
101-4119101001-00000-000-180207-000-000-10313023-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	8.66	0.00	421.16	-421.16
101-4119101001-00000-000-180207-000-000-10313024-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.05	0.00	2.17	-2.17
101-4119101001-00000-000-180207-000-000-10313025-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.17	0.00	1.03	-1.03
101-4119101001-00000-000-180207-000-000-10313026-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.08	0.00	5.15	-5.15
101-4119101001-00000-000-180207-000-000-10313027-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	1.07	0.00	18.45	-18.45
101-4119101001-00000-000-180207-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	437.34	0.00	0.00	208,764.63	-208,764.63
101-4119101001-00000-000-180207-000-000-10313030-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	1.36	0.00	21.80	-21.80
101-4119101001-00000-000-180207-000-000-10313031-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	2.66	0.00	70.50	-70.50
101-4119101001-00000-000-180207-000-000-10313037-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	79.62	0.00	533.81	-533.81
101-4119101001-00000-000-180207-000-000-10313038-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	7.92	0.00	106.35	-106.35
101-4119101001-00000-000-180207-000-000-10313039-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	9.11	-9.11
101-4119101001-00000-000-180207-000-000-10313040-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	1.18	0.00	77.01	-77.01
101-4119101001-00000-000-180207-000-000-10313044-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	1.55	0.00	32.99	-32.99
101-4119101001-00000-000-180207-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	29.14	0.00	700.98	-700.98
101-4119101001-00000-000-180207-000-000-10313053-000-0000000-00000-000000-22-1118821-00000000	0.00	0.00	10.63	0.00	270.01	-270.01
101-4119101001-00000-000-180207-000-000-10313055-000-0000000-00000-000000-24-1118821-00000000	0.00	0.00	0.00	0.00	33.54	-33.54
101-4119101001-00000-000-180207-000-000-10313057-000-0000000-00000-000000-26-1118821-00000000	0.00	0.00	0.00	0.00	114.01	-114.01
101-4119101001-00000-000-180207-000-000-10313058-000-0000000-00000-000000-27-1118821-00000000	0.00	0.00	0.36	0.00	1.00	-1.00
101-4119101001-00000-000-180207-000-000-10313059-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	0.95	0.00	69.36	-69.36
101-4119101001-00000-000-180207-000-000-10313061-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	0.00	0.00	41.94	-41.94
101-4119101001-00000-000-180207-000-000-10313062-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	0.00	0.00	1.31	-1.31
101-4119101001-00000-000-180207-000-000-10313063-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	21.18	0.00	268.28	-268.28
101-4119101001-00000-000-180207-000-000-10313066-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	6.14	-6.14
101-4119101001-00000-000-180207-000-000-10313068-000-0000000-00000-000000-34-1118821-00000000	0.00	0.00	0.00	0.00	0.92	-0.92
101-4119101001-00000-000-180207-000-000-10313069-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	11.97	0.00	28.13	-28.13
101-4119101001-00000-000-180207-000-000-10313072-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	2.54	0.00	9.62	-9.62
101-4119101001-00000-000-180207-000-000-10313073-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	417.07	0.00	468.54	-468.54
101-4119101001-00000-000-180207-000-000-10313074-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.39	0.00	365.47	-365.47
101-4119101001-00000-000-180207-000-000-10313078-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	0.07	-0.07
101-4119101001-00000-000-180207-000-000-10313079-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.96	0.00	27.52	-27.52
101-4119101001-00000-000-180207-000-000-10313080-000-0000000-00000-000000-36-1118821-00000000	0.00	126.68	0.00	0.00	453.59	-453.59
101-4119101001-00000-000-180207-000-000-10313081-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.45	0.00	1.54	-1.54
101-4119101001-00000-000-180207-000-000-10313082-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	10.97	-10.97
101-4119101001-00000-000-180207-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	325.15	0.00	0.00	8,040.50	-8,040.50
101-4119101001-00000-000-180207-000-000-10313084-000-0000000-00000-000000-37-1118821-00000000	0.00	0.00	0.00	0.00	29.52	-29.52
101-4119101001-00000-000-180207-000-000-10313086-000-0000000-00000-000000-39-1118821-00000000	0.00	0.00	0.00	0.00	13.07	-13.07
101-4119101001-00000-000-180207-000-000-10313087-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	0.05	0.00	19.24	-19.24
101-4119101001-00000-000-180207-000-000-10313088-000-0000000-00000-000000-42-1118821-00000000	0.00	0.00	0.00	0.00	12.31	-12.31
101-4119101001-00000-000-180207-000-000-10313091-000-0000000-00000-000000-44-1118821-00000000	0.00	0.00	0.00	0.00	14.39	-14.39
101-4119101001-00000-000-180207-000-000-10313092-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	8.07	0.00	240.13	-240.13
101-4119101001-00000-000-180207-000-000-10313093-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	1.55	0.00	3.88	-3.88
101-4119101001-00000-000-180207-000-000-10313096-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	21.84	0.00	1,232.93	-1,232.93
101-4119101001-00000-000-180207-000-000-10313097-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	0.00	0.00	0.13	-0.13
101-4119101001-00000-000-180207-000-000-10313098-000-0000000-00000-000000-49-1118821-00000000	0.00	0.00	0.00	0.00	0.07	-0.07
101-4119101001-00000-000-180207-000-000-10313099-000-0000000-00000-000000-50-1118821-00000000	0.00	14.11	0.00	0.00	165.15	-165.15
101-4119101001-00000-000-180207-000-000-10313102-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	0.44	0.00	20.21	-20.21
101-4119101001-00000-000-180207-000-000-10313104-000-0000000-00000-000000-53-1118821-00000000	0.00	0.00	0.00	0.00	1,413.70	-1,413.70
101-4119101001-00000-000-180207-000-000-10313106-000-0000000-00000-000000-55-1118821-00000000	0.00	1.60	0.00	0.00	2.11	-2.11
101-4119101001-00000-000-180207-000-000-10313109-000-0000000-00000-000000-59-1118821-00000000	0.00	0.00	0.77	0.00	0.82	-0.82
101-4119101001-00000-000-180207-000-000-10313110-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	24.86	0.00	62.93	-62.93
101-4119101001-00000-000-180207-000-000-10313111-000-0000000-00000-000000-61-1118821-00000000	0.00	0.00	0.00	0.00	24.11	-24.11
101-4119101001-00000-000-180207-000-000-10313113-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	8.15	0.00	39.96	-39.96
101-4119101001-00000-000-180207-000-000-10313114-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	0.04	0.00	0.17	-0.17





**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4119101001-00000-000-180207-000-000-10313142-000-0000000-00000-000000-54-1118821-00000000	0.00	0.00	0.00	0.00	43.37	-43.37
101-4119101001-00000-000-180207-000-000-10313142-000-0000000-00000-000000-55-1118821-00000000	0.00	0.00	0.00	0.00	155.62	-155.62
101-4119101001-00000-000-180207-000-000-10313142-000-0000000-00000-000000-59-1118821-00000000	0.00	0.00	0.00	0.00	1.73	-1.73
101-4119101001-00000-000-180207-000-000-10313142-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	2.40	0.00	5.39	-5.39
101-4119101001-00000-000-180207-000-000-10313142-000-0000000-00000-000000-61-1118821-00000000	0.00	0.00	0.00	0.00	482.91	-482.91
101-4119101001-00000-000-180207-000-000-10313142-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	0.00	0.00	11.84	-11.84
101-4119101001-00000-000-180207-000-000-10313142-000-0000000-00000-000000-65-1118821-00000000	0.00	0.00	17.88	0.00	330.34	-330.34
101-4119101001-00000-000-180207-000-000-10313142-000-0000000-00000-000000-67-1118821-00000000	0.00	0.00	0.00	0.00	0.03	-0.03
101-4119101001-00000-000-180207-000-000-10313143-000-0000000-00000-000000-54-1118821-00000000	0.00	0.00	0.00	0.00	0.24	-0.24
101-4119101001-00000-000-180207-000-000-10313187-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	0.29	-0.29
101-4119101001-00000-000-180208-000-000-10313003-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	0.00	0.00	-0.01	0.01
101-4119101001-00000-000-180208-000-000-10313023-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	-1.02	1.02
101-4119101001-00000-000-180208-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-34.95	34.95
101-4119101001-00000-000-180208-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	-0.67	0.67
101-4119101001-00000-000-180208-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	-470.34	470.34
101-4119101001-00000-000-180208-000-000-10313141-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-0.05	0.05
101-4119101001-00000-000-180208-000-000-10313142-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	0.00	0.00	-19.20	19.20
101-4119101001-00000-000-180208-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-3.54	0.00	-91.10	91.10
101-4119101001-00000-000-180208-000-000-10313142-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	-0.61	0.61
101-4119101001-00000-000-180208-000-000-10313142-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	-2.97	2.97
101-4119101001-00000-000-180208-000-000-10313142-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	-6.40	0.00	-217.65	217.65
101-4119101001-00000-000-180209-000-000-10313003-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	0.00	0.00	0.01	-0.01
101-4119101001-00000-000-180209-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	6.30	-6.30
101-4119101001-00000-000-180210-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	10,281.20	0.00	18,526.80	-18,526.80
101-4119101001-00000-000-180210-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	1,514.77	-1,514.77
101-4119101001-00000-000-180210-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	39,162.58	-39,162.58
101-4119101001-00000-000-180210-000-000-10313141-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	214.92	-214.92
101-4119101001-00000-000-180210-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	99,144.98	0.00	100,957.17	-100,957.17
101-4119101001-00000-000-180210-000-000-10313142-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	6,271.80	0.00	6,271.80	-6,271.80
101-4119101001-00000-000-180210-000-000-10313142-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	12,793.17	-12,793.17
101-4119101001-00000-000-180211-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	196.70	0.00	196.70	-196.70
101-4119101001-00000-000-180211-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	65.34	-65.34
101-4119101001-00000-000-180211-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	102.99	-102.99
101-4119101001-00000-000-180211-000-000-10313141-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	9.91	-9.91
101-4119101001-00000-000-180211-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	15.40	-15.40
101-4119101001-00000-000-180211-000-000-10313142-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	35.73	0.00	35.73	-35.73
101-4119101001-00000-000-180211-000-000-10313142-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	520.50	-520.50
101-4119101001-00000-000-180301-000-000-10313002-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	6,720.00	0.00	159,471.95	-159,471.95
101-4119101001-00000-000-180301-000-000-10313003-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	34,680.00	0.00	371,872.78	-371,872.78
101-4119101001-00000-000-180301-000-000-10313004-000-0000000-00000-000000-03-1118821-00000000	0.00	0.00	10,919.98	0.00	130,463.98	-130,463.98
101-4119101001-00000-000-180301-000-000-10313005-000-0000000-00000-000000-04-1118821-00000000	0.00	0.00	17,080.00	0.00	140,111.90	-140,111.90
101-4119101001-00000-000-180301-000-000-10313006-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	10,880.00	0.00	215,236.00	-215,236.00
101-4119101001-00000-000-180301-000-000-10313007-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	2,360.00	0.00	66,400.00	-66,400.00
101-4119101001-00000-000-180301-000-000-10313008-000-0000000-00000-000000-06-1118821-00000000	0.00	0.00	4,200.00	0.00	84,000.00	-84,000.00
101-4119101001-00000-000-180301-000-000-10313009-000-0000000-00000-000000-07-1118821-00000000	0.00	0.00	6,720.00	0.00	107,092.00	-107,092.00
101-4119101001-00000-000-180301-000-000-10313010-000-0000000-00000-000000-08-1118821-00000000	0.00	0.00	280.00	0.00	9,680.00	-9,680.00
101-4119101001-00000-000-180301-000-000-10313011-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	12,920.00	0.00	90,000.00	-90,000.00
101-4119101001-00000-000-180301-000-000-10313012-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	520.00	0.00	74,500.02	-74,500.02
101-4119101001-00000-000-180301-000-000-10313013-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	3,720.10	0.00	114,402.02	-114,402.02
101-4119101001-00000-000-180301-000-000-10313014-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	14,040.00	0.00	222,425.64	-222,425.64
101-4119101001-00000-000-180301-000-000-10313015-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	48,080.00	0.00	619,838.48	-619,838.48
101-4119101001-00000-000-180301-000-000-10313015-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	40.00	-40.00
101-4119101001-00000-000-180301-000-000-10313015-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	120.00	-120.00
101-4119101001-00000-000-180301-000-000-10313017-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	800.00	0.00	35,080.00	-35,080.00
101-4119101001-00000-000-180301-000-000-10313018-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	0.00	0.00	2,880.00	-2,880.00
101-4119101001-00000-000-180301-000-000-10313019-000-0000000-00000-000000-12-1118821-00000000	0.00	0.00	8,440.00	0.00	88,640.00	-88,640.00
101-4119101001-00000-000-180301-000-000-10313020-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	9,800.00	0.00	177,531.97	-177,531.97
101-4119101001-00000-000-180301-000-000-10313021-000-0000000-00000-000000-14-1118821-00000000	0.00	0.00	800.00	0.00	27,280.00	-27,280.00
101-4119101001-00000-000-180301-000-000-10313022-000-0000000-00000-000000-15-1118821-00000000	0.00	0.00	520.00	0.00	24,760.00	-24,760.00
101-4119101001-00000-000-180301-000-000-10313023-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	54,872.03	0.00	928,940.81	-928,940.81
101-4119101001-00000-000-180301-000-000-10313024-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	9,200.00	0.00	382,916.00	-382,916.00
101-4119101001-00000-000-180301-000-000-10313025-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	7,356.01	0.00	245,974.65	-245,974.65
101-4119101001-00000-000-180301-000-000-10313026-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	63,800.00	0.00	539,440.00	-539,440.00
101-4119101001-00000-000-180301-000-000-10313027-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	2,320.00	0.00	67,280.00	-67,280.00
101-4119101001-00000-000-180301-000-000-10313028-000-0000000-00000-000000-17-1118821-00000000	0.00	0.00	4,040.00	0.00	137,680.00	-137,680.00
101-4119101001-00000-000-180301-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	165,342.52	0.00	2,709,718.97	-2,709,718.97
101-4119101001-00000-000-180301-000-000-10313030-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	203,902.01	0.00	1,853,252.19	-1,853,252.19
101-4119101001-00000-000-180301-000-000-10313031-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	63,225.20	0.00	541,830.56	-541,830.56
101-4119101001-00000-000-180301-000-000-10313032-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	439,240.00	0.00	3,913,520.00	-3,913,520.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4119101001-00000-000-180301-000-000-10313034-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	560.00	0.00	3,520.00	-3,520.00
101-4119101001-00000-000-180301-000-000-10313035-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	40.00	-40.00
101-4119101001-00000-000-180301-000-000-10313036-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	40.00	-40.00
101-4119101001-00000-000-180301-000-000-10313037-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	116,884.03	0.00	1,238,677.73	-1,238,677.73
101-4119101001-00000-000-180301-000-000-10313038-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	127,320.00	0.00	1,264,906.33	-1,264,906.33
101-4119101001-00000-000-180301-000-000-10313039-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	360.00	0.00	5,120.00	-5,120.00
101-4119101001-00000-000-180301-000-000-10313040-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	82,916.18	0.00	735,317.09	-735,317.09
101-4119101001-00000-000-180301-000-000-10313041-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	7,520.00	0.00	22,520.00	-22,520.00
101-4119101001-00000-000-180301-000-000-10313042-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	1,240.00	0.00	3,875.98	-3,875.98
101-4119101001-00000-000-180301-000-000-10313044-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	60,360.00	0.00	534,220.02	-534,220.02
101-4119101001-00000-000-180301-000-000-10313045-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	39,240.00	0.00	500,828.58	-500,828.58
101-4119101001-00000-000-180301-000-000-10313047-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-1,880.00	0.00	-19,846.58	19,846.58
101-4119101001-00000-000-180301-000-000-10313048-000-0000000-00000-000000-19-1118821-00000000	0.00	0.00	1,120.00	0.00	27,640.00	-27,640.00
101-4119101001-00000-000-180301-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	75,761.49	0.00	1,040,387.75	-1,040,387.75
101-4119101001-00000-000-180301-000-000-10313050-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	78,720.00	0.00	504,640.00	-504,640.00
101-4119101001-00000-000-180301-000-000-10313052-000-0000000-00000-000000-21-1118821-00000000	0.00	0.00	3,560.00	0.00	77,160.00	-77,160.00
101-4119101001-00000-000-180301-000-000-10313053-000-0000000-00000-000000-22-1118821-00000000	0.00	0.00	3,760.00	0.00	67,520.00	-67,520.00
101-4119101001-00000-000-180301-000-000-10313054-000-0000000-00000-000000-23-1118821-00000000	0.00	0.00	5,000.00	0.00	138,956.00	-138,956.00
101-4119101001-00000-000-180301-000-000-10313055-000-0000000-00000-000000-24-1118821-00000000	0.00	0.00	4,280.00	0.00	104,945.04	-104,945.04
101-4119101001-00000-000-180301-000-000-10313056-000-0000000-00000-000000-25-1118821-00000000	0.00	0.00	3,480.00	0.00	87,160.00	-87,160.00
101-4119101001-00000-000-180301-000-000-10313057-000-0000000-00000-000000-26-1118821-00000000	0.00	0.00	9,440.00	0.00	140,920.00	-140,920.00
101-4119101001-00000-000-180301-000-000-10313058-000-0000000-00000-000000-27-1118821-00000000	0.00	0.00	6,360.00	0.00	99,800.00	-99,800.00
101-4119101001-00000-000-180301-000-000-10313059-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	16,680.00	0.00	220,284.91	-220,284.91
101-4119101001-00000-000-180301-000-000-10313060-000-0000000-00000-000000-29-1118821-00000000	0.00	0.00	2,480.00	0.00	47,840.00	-47,840.00
101-4119101001-00000-000-180301-000-000-10313061-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	14,160.00	0.00	249,842.53	-249,842.53
101-4119101001-00000-000-180301-000-000-10313062-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	9,200.00	0.00	176,080.00	-176,080.00
101-4119101001-00000-000-180301-000-000-10313063-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	39,494.40	0.00	637,071.83	-637,071.83
101-4119101001-00000-000-180301-000-000-10313066-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	79,360.00	0.00	764,619.82	-764,619.82
101-4119101001-00000-000-180301-000-000-10313067-000-0000000-00000-000000-33-1118821-00000000	0.00	0.00	3,400.00	0.00	76,880.00	-76,880.00
101-4119101001-00000-000-180301-000-000-10313068-000-0000000-00000-000000-34-1118821-00000000	0.00	0.00	5,600.00	0.00	131,112.00	-131,112.00
101-4119101001-00000-000-180301-000-000-10313069-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	27,000.00	0.00	508,973.33	-508,973.33
101-4119101001-00000-000-180301-000-000-10313072-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	19,400.00	0.00	338,482.72	-338,482.72
101-4119101001-00000-000-180301-000-000-10313073-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	422,772.00	0.00	422,772.00	-422,772.00
101-4119101001-00000-000-180301-000-000-10313074-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	189,440.00	0.00	1,821,265.99	-1,821,265.99
101-4119101001-00000-000-180301-000-000-10313075-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	40.00	0.00	160.00	-160.00
101-4119101001-00000-000-180301-000-000-10313076-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	40.00	-40.00
101-4119101001-00000-000-180301-000-000-10313077-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	40.00	0.00	3,520.00	-3,520.00
101-4119101001-00000-000-180301-000-000-10313078-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	280.00	0.00	16,840.00	-16,840.00
101-4119101001-00000-000-180301-000-000-10313079-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	84,320.00	0.00	1,275,427.45	-1,275,427.45
101-4119101001-00000-000-180301-000-000-10313080-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	47,760.00	0.00	619,708.24	-619,708.24
101-4119101001-00000-000-180301-000-000-10313081-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	59,280.00	0.00	680,460.61	-680,460.61
101-4119101001-00000-000-180301-000-000-10313082-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	319,960.00	0.00	3,347,400.00	-3,347,400.00
101-4119101001-00000-000-180301-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	250,870.42	0.00	2,859,230.36	-2,859,230.36
101-4119101001-00000-000-180301-000-000-10313084-000-0000000-00000-000000-37-1118821-00000000	0.00	0.00	5,160.00	0.00	92,640.00	-92,640.00
101-4119101001-00000-000-180301-000-000-10313085-000-0000000-00000-000000-38-1118821-00000000	0.00	0.00	5,600.00	0.00	89,196.00	-89,196.00
101-4119101001-00000-000-180301-000-000-10313086-000-0000000-00000-000000-39-1118821-00000000	0.00	0.00	3,440.00	0.00	58,036.00	-58,036.00
101-4119101001-00000-000-180301-000-000-10313087-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	20,200.00	0.00	304,560.00	-304,560.00
101-4119101001-00000-000-180301-000-000-10313088-000-0000000-00000-000000-42-1118821-00000000	0.00	0.00	960.00	0.00	19,400.00	-19,400.00
101-4119101001-00000-000-180301-000-000-10313090-000-0000000-00000-000000-43-1118821-00000000	0.00	0.00	2,600.00	0.00	40,880.00	-40,880.00
101-4119101001-00000-000-180301-000-000-10313091-000-0000000-00000-000000-44-1118821-00000000	0.00	0.00	5,520.00	0.00	82,800.00	-82,800.00
101-4119101001-00000-000-180301-000-000-10313092-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	35,400.00	0.00	482,049.39	-482,049.39
101-4119101001-00000-000-180301-000-000-10313093-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	4,640.00	0.00	107,340.00	-107,340.00
101-4119101001-00000-000-180301-000-000-10313094-000-0000000-00000-000000-46-1118821-00000000	0.00	0.00	360.00	0.00	9,160.00	-9,160.00
101-4119101001-00000-000-180301-000-000-10313095-000-0000000-00000-000000-47-1118821-00000000	0.00	0.00	1,280.00	0.00	15,520.00	-15,520.00
101-4119101001-00000-000-180301-000-000-10313096-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	16,840.00	0.00	357,196.00	-357,196.00
101-4119101001-00000-000-180301-000-000-10313097-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	2,640.00	0.00	65,280.00	-65,280.00
101-4119101001-00000-000-180301-000-000-10313098-000-0000000-00000-000000-49-1118821-00000000	0.00	0.00	1,400.00	0.00	35,960.00	-35,960.00
101-4119101001-00000-000-180301-000-000-10313099-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	45,200.08	0.00	658,330.18	-658,330.18
101-4119101001-00000-000-180301-000-000-10313101-000-0000000-00000-000000-51-1118821-00000000	0.00	0.00	2,560.00	0.00	45,340.00	-45,340.00
101-4119101001-00000-000-180301-000-000-10313102-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	21,360.00	0.00	431,696.98	-431,696.98
101-4119101001-00000-000-180301-000-000-10313104-000-0000000-00000-000000-53-1118821-00000000	0.00	0.00	4,320.00	0.00	86,360.00	-86,360.00
101-4119101001-00000-000-180301-000-000-10313105-000-0000000-00000-000000-54-1118821-00000000	0.00	0.00	3,960.00	0.00	64,280.00	-64,280.00
101-4119101001-00000-000-180301-000-000-10313106-000-0000000-00000-000000-55-1118821-00000000	0.00	0.00	15,760.00	0.00	214,880.00	-214,880.00
101-4119101001-00000-000-180301-000-000-10313107-000-0000000-00000-000000-56-1118821-00000000	0.00	0.00	520.00	0.00	28,880.00	-28,880.00
101-4119101001-00000-000-180301-000-000-10313108-000-0000000-00000-000000-57-1118821-00000000	0.00	0.00	2,800.00	0.00	43,880.00	-43,880.00
101-4119101001-00000-000-180301-000-000-10313109-000-0000000-00000-000000-59-1118821-00000000	0.00	0.00	4,960.00	0.00	78,943.31	-78,943.31
101-4119101001-00000-000-180301-000-000-10313110-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	7,880.00	0.00	153,480.00	-153,480.00
101-4119101001-00000-000-180301-000-000-10313111-000-0000000-00000-000000-61-1118821-00000000	0.00	0.00	9,000.00	0.00	148,199.95	-148,199.95
101-4119101001-00000-000-180301-000-000-10313112-000-0000000-00000-000000-62-1118821-00000000	0.00	0.00	5,320.00	0.00	106,560.00	-106,560.00

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4119101001-00000-000-180301-000-000-10313113-000-00000000-00000-000000-63-1118821-00000000	0.00	0.00	25,600.00	0.00	418,209.96	-418,209.96
101-4119101001-00000-000-180301-000-000-10313114-000-00000000-00000-000000-63-1118821-00000000	0.00	0.00	1,160.00	0.00	43,440.00	-43,440.00
101-4119101001-00000-000-180301-000-000-10313115-000-00000000-00000-000000-64-1118821-00000000	0.00	0.00	3,040.00	0.00	56,160.00	-56,160.00
101-4119101001-00000-000-180301-000-000-10313116-000-00000000-00000-000000-65-1118821-00000000	0.00	0.00	520.00	0.00	15,560.00	-15,560.00
101-4119101001-00000-000-180301-000-000-10313117-000-00000000-00000-000000-66-1118821-00000000	0.00	0.00	1,480.00	0.00	17,032.00	-17,032.00
101-4119101001-00000-000-180301-000-000-10313118-000-00000000-00000-000000-67-1118821-00000000	0.00	0.00	4,560.00	0.00	116,666.64	-116,666.64
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-01-1118821-00000000	0.00	0.00	240.00	0.00	7,944.44	-7,944.44
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-02-1118821-00000000	0.00	0.00	600.00	0.00	31,493.56	-31,493.56
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-03-1118821-00000000	0.00	0.00	120.00	0.00	6,192.55	-6,192.55
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-04-1118821-00000000	0.00	0.00	640.00	0.00	9,762.19	-9,762.19
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-05-1118821-00000000	0.00	0.00	440.00	0.00	13,496.84	-13,496.84
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-06-1118821-00000000	0.00	0.00	0.00	0.00	2,106.52	-2,106.52
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-07-1118821-00000000	0.00	0.00	120.00	0.00	2,622.57	-2,622.57
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-08-1118821-00000000	0.00	0.00	0.00	0.00	433.25	-433.25
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-09-1118821-00000000	0.00	0.00	320.00	0.00	7,898.25	-7,898.25
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-10-1118821-00000000	0.00	0.00	360.00	0.00	12,513.89	-12,513.89
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-11-1118821-00000000	0.00	0.00	1,360.00	0.00	91,306.69	-91,306.69
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-12-1118821-00000000	0.00	0.00	80.00	0.00	3,373.46	-3,373.46
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-13-1118821-00000000	0.00	0.00	80.00	0.00	5,683.24	-5,683.24
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-14-1118821-00000000	0.00	0.00	120.00	0.00	1,226.71	-1,226.71
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-15-1118821-00000000	0.00	0.00	0.00	0.00	426.56	-426.56
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-16-1118821-00000000	0.00	0.00	1,840.00	0.00	621,317.48	-621,317.48
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-17-1118821-00000000	0.00	0.00	0.00	0.00	7,665.16	-7,665.16
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-18-1118821-00000000	0.00	0.00	112,326.75	0.00	3,030,791.70	-3,030,791.70
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-19-1118821-00000000	0.00	0.00	0.00	0.00	276.04	-276.04
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-20-1118821-00000000	0.00	0.00	3,480.00	0.00	637,315.23	-637,315.23
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-21-1118821-00000000	0.00	0.00	80.00	0.00	1,159.98	-1,159.98
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-22-1118821-00000000	0.00	0.00	0.00	0.00	760.00	-760.00
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-23-1118821-00000000	0.00	0.00	0.00	0.00	2,104.00	-2,104.00
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-24-1118821-00000000	0.00	0.00	80.00	0.00	4,071.02	-4,071.02
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-25-1118821-00000000	0.00	0.00	0.00	0.00	2,059.78	-2,059.78
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-26-1118821-00000000	0.00	0.00	560.00	0.00	19,258.67	-19,258.67
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-27-1118821-00000000	0.00	0.00	40.00	0.00	4,371.90	-4,371.90
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-28-1118821-00000000	0.00	0.00	280.00	0.00	8,362.53	-8,362.53
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-29-1118821-00000000	0.00	0.00	40.00	0.00	1,066.65	-1,066.65
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-30-1118821-00000000	0.00	0.00	80.00	0.00	49,449.15	-49,449.15
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-31-1118821-00000000	0.00	0.00	2,240.00	0.00	411,853.24	-411,853.24
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-32-1118821-00000000	0.00	0.00	0.00	0.00	520.00	-520.00
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-33-1118821-00000000	0.00	0.00	80.00	0.00	1,661.31	-1,661.31
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-34-1118821-00000000	0.00	0.00	0.00	0.00	17,520.06	-17,520.06
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-35-1118821-00000000	0.00	0.00	280.00	0.00	41,547.99	-41,547.99
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-36-1118821-00000000	0.00	0.00	187,413.33	0.00	6,762,978.72	-6,762,978.72
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-37-1118821-00000000	0.00	0.00	40.00	0.00	2,073.28	-2,073.28
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-38-1118821-00000000	0.00	0.00	213.34	0.00	2,291.85	-2,291.85
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-39-1118821-00000000	0.00	0.00	80.00	0.00	1,306.62	-1,306.62
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-40-1118821-00000000	0.00	0.00	160.00	0.00	8,731.23	-8,731.23
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-41-1118821-00000000	0.00	0.00	0.00	0.00	120.01	-120.01
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-42-1118821-00000000	0.00	0.00	0.00	0.00	226.64	-226.64
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-43-1118821-00000000	0.00	0.00	40.00	0.00	1,226.56	-1,226.56
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-44-1118821-00000000	0.00	0.00	80.00	0.00	3,111.74	-3,111.74
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-45-1118821-00000000	0.00	0.00	680.00	0.00	70,644.60	-70,644.60
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-46-1118821-00000000	0.00	0.00	40.00	0.00	320.00	-320.00
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-47-1118821-00000000	0.00	0.00	0.00	0.00	624.02	-624.02
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-48-1118821-00000000	0.00	0.00	160.00	0.00	6,658.55	-6,658.55
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-49-1118821-00000000	0.00	0.00	80.00	0.00	1,066.60	-1,066.60
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-50-1118821-00000000	0.00	0.00	400.00	0.00	157,717.85	-157,717.85
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-51-1118821-00000000	0.00	0.00	160.00	0.00	2,188.54	-2,188.54
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-52-1118821-00000000	0.00	0.00	280.00	0.00	16,807.54	-16,807.54
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-53-1118821-00000000	0.00	0.00	120.00	0.00	2,995.86	-2,995.86
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-54-1118821-00000000	0.00	0.00	80.00	0.00	3,853.36	-3,853.36
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-55-1118821-00000000	0.00	0.00	240.00	0.00	17,166.78	-17,166.78
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-56-1118821-00000000	0.00	0.00	40.00	0.00	573.42	-573.42
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-57-1118821-00000000	0.00	0.00	0.00	0.00	979.90	-979.90
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-58-1118821-00000000	0.00	0.00	0.00	0.00	1,326.50	-1,326.50
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-59-1118821-00000000	0.00	0.00	120.00	0.00	3,406.33	-3,406.33
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-60-1118821-00000000	0.00	0.00	280.00	0.00	10,373.06	-10,373.06
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-61-1118821-00000000	0.00	0.00	120.00	0.00	13,089.21	-13,089.21
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-62-1118821-00000000	0.00	0.00	160.00	0.00	2,706.56	-2,706.56
101-4119101001-00000-000-180301-000-000-10313141-000-00000000-00000-000000-63-1118821-00000000	0.00	0.00	280.00	0.00	26,964.81	-26,964.81





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101-4119101001-00000-000-180302-000-000-10313061-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	0.00	0.00	-840.00	840.00
101-4119101001-00000-000-180302-000-000-10313063-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	-80.00	0.00	-8,480.00	8,480.00
101-4119101001-00000-000-180302-000-000-10313066-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	-240.00	240.00
101-4119101001-00000-000-180302-000-000-10313067-000-0000000-00000-000000-33-1118821-00000000	0.00	0.00	0.00	0.00	-480.00	480.00
101-4119101001-00000-000-180302-000-000-10313068-000-0000000-00000-000000-34-1118821-00000000	0.00	0.00	-40.00	0.00	-600.00	600.00
101-4119101001-00000-000-180302-000-000-10313069-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	0.00	0.00	-2,360.00	2,360.00
101-4119101001-00000-000-180302-000-000-10313074-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	-40.00	40.00
101-4119101001-00000-000-180302-000-000-10313079-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	-80.00	80.00
101-4119101001-00000-000-180302-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	-200.00	0.00	-96,840.00	96,840.00
101-4119101001-00000-000-180302-000-000-10313084-000-0000000-00000-000000-37-1118821-00000000	0.00	0.00	0.00	0.00	-920.00	920.00
101-4119101001-00000-000-180302-000-000-10313085-000-0000000-00000-000000-38-1118821-00000000	0.00	0.00	0.00	0.00	-960.00	960.00
101-4119101001-00000-000-180302-000-000-10313086-000-0000000-00000-000000-39-1118821-00000000	0.00	0.00	0.00	0.00	-520.00	520.00
101-4119101001-00000-000-180302-000-000-10313087-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	0.00	0.00	-2,120.00	2,120.00
101-4119101001-00000-000-180302-000-000-10313088-000-0000000-00000-000000-42-1118821-00000000	0.00	0.00	0.00	0.00	-320.00	320.00
101-4119101001-00000-000-180302-000-000-10313090-000-0000000-00000-000000-43-1118821-00000000	0.00	0.00	0.00	0.00	-360.00	360.00
101-4119101001-00000-000-180302-000-000-10313091-000-0000000-00000-000000-44-1118821-00000000	0.00	0.00	0.00	0.00	-1,440.00	1,440.00
101-4119101001-00000-000-180302-000-000-10313092-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	0.00	0.00	-6,320.00	6,320.00
101-4119101001-00000-000-180302-000-000-10313093-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	0.00	0.00	-440.00	440.00
101-4119101001-00000-000-180302-000-000-10313094-000-0000000-00000-000000-46-1118821-00000000	0.00	0.00	-40.00	0.00	-80.00	80.00
101-4119101001-00000-000-180302-000-000-10313095-000-0000000-00000-000000-47-1118821-00000000	0.00	0.00	0.00	0.00	-600.00	600.00
101-4119101001-00000-000-180302-000-000-10313096-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	-80.00	0.00	-1,000.00	1,000.00
101-4119101001-00000-000-180302-000-000-10313097-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	0.00	0.00	-320.00	320.00
101-4119101001-00000-000-180302-000-000-10313098-000-0000000-00000-000000-49-1118821-00000000	0.00	0.00	0.00	0.00	-720.00	720.00
101-4119101001-00000-000-180302-000-000-10313099-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	-40.00	0.00	-4,040.00	4,040.00
101-4119101001-00000-000-180302-000-000-10313101-000-0000000-00000-000000-51-1118821-00000000	0.00	0.00	0.00	0.00	-1,160.00	1,160.00
101-4119101001-00000-000-180302-000-000-10313102-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	-120.00	0.00	-3,160.00	3,160.00
101-4119101001-00000-000-180302-000-000-10313104-000-0000000-00000-000000-53-1118821-00000000	0.00	0.00	0.00	0.00	-1,520.00	1,520.00
101-4119101001-00000-000-180302-000-000-10313105-000-0000000-00000-000000-54-1118821-00000000	0.00	0.00	-360.00	0.00	-360.00	360.00
101-4119101001-00000-000-180302-000-000-10313106-000-0000000-00000-000000-55-1118821-00000000	0.00	0.00	0.00	0.00	-840.00	840.00
101-4119101001-00000-000-180302-000-000-10313107-000-0000000-00000-000000-56-1118821-00000000	0.00	0.00	0.00	0.00	-280.00	280.00
101-4119101001-00000-000-180302-000-000-10313108-000-0000000-00000-000000-57-1118821-00000000	0.00	0.00	0.00	0.00	-1,360.00	1,360.00
101-4119101001-00000-000-180302-000-000-10313109-000-0000000-00000-000000-59-1118821-00000000	0.00	0.00	0.00	0.00	-800.00	800.00
101-4119101001-00000-000-180302-000-000-10313110-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	0.00	0.00	-120.00	120.00
101-4119101001-00000-000-180302-000-000-10313111-000-0000000-00000-000000-61-1118821-00000000	0.00	0.00	0.00	0.00	-1,480.00	1,480.00
101-4119101001-00000-000-180302-000-000-10313112-000-0000000-00000-000000-62-1118821-00000000	0.00	0.00	-80.00	0.00	-1,920.00	1,920.00
101-4119101001-00000-000-180302-000-000-10313113-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	-40.00	0.00	-3,600.00	3,600.00
101-4119101001-00000-000-180302-000-000-10313115-000-0000000-00000-000000-64-1118821-00000000	0.00	0.00	0.00	0.00	-1,480.00	1,480.00
101-4119101001-00000-000-180302-000-000-10313116-000-0000000-00000-000000-65-1118821-00000000	0.00	0.00	-40.00	0.00	-160.00	160.00
101-4119101001-00000-000-180302-000-000-10313117-000-0000000-00000-000000-66-1118821-00000000	0.00	0.00	0.00	0.00	-720.00	720.00
101-4119101001-00000-000-180302-000-000-10313118-000-0000000-00000-000000-67-1118821-00000000	0.00	0.00	0.00	0.00	-840.00	840.00
101-4119101001-00000-000-180302-000-000-10313143-000-0000000-00000-000000-54-1118821-00000000	0.00	0.00	0.00	0.00	-40.00	40.00
101-4119101001-00000-000-180303-000-000-10313002-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	243.24	0.00	829.30	-829.30
101-4119101001-00000-000-180303-000-000-10313003-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	1,448.83	0.00	3,914.95	-3,914.95
101-4119101001-00000-000-180303-000-000-10313004-000-0000000-00000-000000-03-1118821-00000000	0.00	0.00	480.05	0.00	857.25	-857.25
101-4119101001-00000-000-180303-000-000-10313005-000-0000000-00000-000000-04-1118821-00000000	0.00	0.00	666.01	0.00	1,935.86	-1,935.86
101-4119101001-00000-000-180303-000-000-10313006-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	206.87	0.00	1,084.54	-1,084.54
101-4119101001-00000-000-180303-000-000-10313007-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	28.37	0.00	180.52	-180.52
101-4119101001-00000-000-180303-000-000-10313008-000-0000000-00000-000000-06-1118821-00000000	0.00	0.00	170.99	0.00	368.61	-368.61
101-4119101001-00000-000-180303-000-000-10313009-000-0000000-00000-000000-07-1118821-00000000	0.00	0.00	280.67	0.00	615.68	-615.68
101-4119101001-00000-000-180303-000-000-10313010-000-0000000-00000-000000-08-1118821-00000000	0.00	0.00	13.19	0.00	68.41	-68.41
101-4119101001-00000-000-180303-000-000-10313011-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	243.72	0.00	503.03	-503.03
101-4119101001-00000-000-180303-000-000-10313012-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	30.02	0.00	387.32	-387.32
101-4119101001-00000-000-180303-000-000-10313013-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	310.13	0.00	931.30	-931.30
101-4119101001-00000-000-180303-000-000-10313014-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	466.17	0.00	1,212.19	-1,212.19
101-4119101001-00000-000-180303-000-000-10313015-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	1,457.39	0.00	3,937.26	-3,937.26
101-4119101001-00000-000-180303-000-000-10313015-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	0.48	-0.48
101-4119101001-00000-000-180303-000-000-10313015-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	1.44	-1.44
101-4119101001-00000-000-180303-000-000-10313017-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	63.97	0.00	199.98	-199.98
101-4119101001-00000-000-180303-000-000-10313018-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	0.00	0.00	11.14	-11.14
101-4119101001-00000-000-180303-000-000-10313019-000-0000000-00000-000000-12-1118821-00000000	0.00	0.00	124.96	0.00	330.61	-330.61
101-4119101001-00000-000-180303-000-000-10313020-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	203.34	0.00	631.41	-631.41
101-4119101001-00000-000-180303-000-000-10313021-000-0000000-00000-000000-14-1118821-00000000	0.00	0.00	61.07	0.00	157.27	-157.27
101-4119101001-00000-000-180303-000-000-10313022-000-0000000-00000-000000-15-1118821-00000000	0.00	0.00	36.67	0.00	124.39	-124.39
101-4119101001-00000-000-180303-000-000-10313023-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	3,883.92	0.00	11,135.92	-11,135.92
101-4119101001-00000-000-180303-000-000-10313024-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	591.64	0.00	2,125.90	-2,125.90
101-4119101001-00000-000-180303-000-000-10313025-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	570.77	0.00	1,490.73	-1,490.73
101-4119101001-00000-000-180303-000-000-10313026-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	6.45	0.00	106.57	-106.57
101-4119101001-00000-000-180303-000-000-10313027-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	33.13	0.00	142.91	-142.91
101-4119101001-00000-000-180303-000-000-10313028-000-0000000-00000-000000-17-1118821-00000000	0.00	0.00	126.04	0.00	371.82	-371.82

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101-4119101001-00000-000-180303-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	11,486.00	0.00	34,356.41	-34,356.41
101-4119101001-00000-000-180303-000-000-10313030-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	13,631.86	0.00	43,169.40	-43,169.40
101-4119101001-00000-000-180303-000-000-10313031-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	4,222.68	0.00	11,442.69	-11,442.69
101-4119101001-00000-000-180303-000-000-10313032-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	36.66	0.00	103.74	-103.74
101-4119101001-00000-000-180303-000-000-10313034-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	48.47	0.00	100.14	-100.14
101-4119101001-00000-000-180303-000-000-10313035-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	0.76	-0.76
101-4119101001-00000-000-180303-000-000-10313036-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	4.60	-4.60
101-4119101001-00000-000-180303-000-000-10313037-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	8,013.76	0.00	23,491.42	-23,491.42
101-4119101001-00000-000-180303-000-000-10313038-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	7,221.04	0.00	19,337.51	-19,337.51
101-4119101001-00000-000-180303-000-000-10313039-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	31.89	0.00	117.00	-117.00
101-4119101001-00000-000-180303-000-000-10313040-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	5,844.38	0.00	15,577.93	-15,577.93
101-4119101001-00000-000-180303-000-000-10313041-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	105.52	0.00	318.64	-318.64
101-4119101001-00000-000-180303-000-000-10313042-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	98.48	0.00	123.65	-123.65
101-4119101001-00000-000-180303-000-000-10313044-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	4,475.26	0.00	11,173.27	-11,173.27
101-4119101001-00000-000-180303-000-000-10313045-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	177.91	0.00	682.99	-682.99
101-4119101001-00000-000-180303-000-000-10313047-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-7.06	0.00	-41.44	41.44
101-4119101001-00000-000-180303-000-000-10313048-000-0000000-00000-000000-19-1118821-00000000	0.00	0.00	29.45	0.00	127.57	-127.57
101-4119101001-00000-000-180303-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	5,010.36	0.00	13,724.64	-13,724.64
101-4119101001-00000-000-180303-000-000-10313050-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	8.80	-8.80
101-4119101001-00000-000-180303-000-000-10313052-000-0000000-00000-000000-21-1118821-00000000	0.00	0.00	86.04	0.00	248.73	-248.73
101-4119101001-00000-000-180303-000-000-10313053-000-0000000-00000-000000-22-1118821-00000000	0.00	0.00	88.96	0.00	215.39	-215.39
101-4119101001-00000-000-180303-000-000-10313054-000-0000000-00000-000000-23-1118821-00000000	0.00	0.00	128.39	0.00	564.14	-564.14
101-4119101001-00000-000-180303-000-000-10313055-000-0000000-00000-000000-24-1118821-00000000	0.00	0.00	104.88	0.00	393.95	-393.95
101-4119101001-00000-000-180303-000-000-10313056-000-0000000-00000-000000-25-1118821-00000000	0.00	0.00	67.34	0.00	194.71	-194.71
101-4119101001-00000-000-180303-000-000-10313057-000-0000000-00000-000000-26-1118821-00000000	0.00	0.00	303.67	0.00	702.64	-702.64
101-4119101001-00000-000-180303-000-000-10313058-000-0000000-00000-000000-27-1118821-00000000	0.00	0.00	258.15	0.00	752.59	-752.59
101-4119101001-00000-000-180303-000-000-10313059-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	649.12	0.00	1,747.94	-1,747.94
101-4119101001-00000-000-180303-000-000-10313060-000-0000000-00000-000000-29-1118821-00000000	0.00	0.00	82.85	0.00	296.98	-296.98
101-4119101001-00000-000-180303-000-000-10313061-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	419.36	0.00	1,251.13	-1,251.13
101-4119101001-00000-000-180303-000-000-10313062-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	241.89	0.00	746.06	-746.06
101-4119101001-00000-000-180303-000-000-10313063-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	2,997.58	0.00	7,832.47	-7,832.47
101-4119101001-00000-000-180303-000-000-10313066-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	1,304.26	0.00	3,712.23	-3,712.23
101-4119101001-00000-000-180303-000-000-10313067-000-0000000-00000-000000-33-1118821-00000000	0.00	0.00	108.76	0.00	264.69	-264.69
101-4119101001-00000-000-180303-000-000-10313068-000-0000000-00000-000000-34-1118821-00000000	0.00	0.00	87.58	0.00	425.28	-425.28
101-4119101001-00000-000-180303-000-000-10313069-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	727.37	0.00	2,771.91	-2,771.91
101-4119101001-00000-000-180303-000-000-10313072-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	1,241.25	0.00	3,897.42	-3,897.42
101-4119101001-00000-000-180303-000-000-10313073-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	3,054.24	0.00	7,351.38	-7,351.38
101-4119101001-00000-000-180303-000-000-10313074-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	7,022.25	0.00	17,631.02	-17,631.02
101-4119101001-00000-000-180303-000-000-10313075-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	6.28	-6.28
101-4119101001-00000-000-180303-000-000-10313076-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	0.33	-0.33
101-4119101001-00000-000-180303-000-000-10313077-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	2.15	0.00	2.15	-2.15
101-4119101001-00000-000-180303-000-000-10313078-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	20.24	0.00	68.26	-68.26
101-4119101001-00000-000-180303-000-000-10313079-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	4,834.46	0.00	12,285.90	-12,285.90
101-4119101001-00000-000-180303-000-000-10313080-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	3,383.28	0.00	9,150.47	-9,150.47
101-4119101001-00000-000-180303-000-000-10313081-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	3,688.78	0.00	8,983.27	-8,983.27
101-4119101001-00000-000-180303-000-000-10313082-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	6.75	0.00	142.74	-142.74
101-4119101001-00000-000-180303-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	10,918.55	0.00	31,575.17	-31,575.17
101-4119101001-00000-000-180303-000-000-10313084-000-0000000-00000-000000-37-1118821-00000000	0.00	0.00	163.33	0.00	449.60	-449.60
101-4119101001-00000-000-180303-000-000-10313085-000-0000000-00000-000000-38-1118821-00000000	0.00	0.00	146.47	0.00	433.14	-433.14
101-4119101001-00000-000-180303-000-000-10313086-000-0000000-00000-000000-39-1118821-00000000	0.00	0.00	94.76	0.00	242.50	-242.50
101-4119101001-00000-000-180303-000-000-10313087-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	447.55	0.00	1,198.61	-1,198.61
101-4119101001-00000-000-180303-000-000-10313088-000-0000000-00000-000000-42-1118821-00000000	0.00	0.00	8.60	0.00	66.97	-66.97
101-4119101001-00000-000-180303-000-000-10313090-000-0000000-00000-000000-43-1118821-00000000	0.00	0.00	101.54	0.00	197.57	-197.57
101-4119101001-00000-000-180303-000-000-10313091-000-0000000-00000-000000-44-1118821-00000000	0.00	0.00	136.81	0.00	473.07	-473.07
101-4119101001-00000-000-180303-000-000-10313092-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	1,347.06	0.00	3,825.99	-3,825.99
101-4119101001-00000-000-180303-000-000-10313093-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	432.01	0.00	984.73	-984.73
101-4119101001-00000-000-180303-000-000-10313094-000-0000000-00000-000000-46-1118821-00000000	0.00	0.00	17.78	0.00	102.86	-102.86
101-4119101001-00000-000-180303-000-000-10313095-000-0000000-00000-000000-47-1118821-00000000	0.00	0.00	80.07	0.00	134.25	-134.25
101-4119101001-00000-000-180303-000-000-10313096-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	377.40	0.00	1,327.93	-1,327.93
101-4119101001-00000-000-180303-000-000-10313097-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	183.57	0.00	538.56	-538.56
101-4119101001-00000-000-180303-000-000-10313098-000-0000000-00000-000000-49-1118821-00000000	0.00	0.00	31.43	0.00	159.79	-159.79
101-4119101001-00000-000-180303-000-000-10313099-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	1,181.35	0.00	4,209.17	-4,209.17
101-4119101001-00000-000-180303-000-000-10313101-000-0000000-00000-000000-51-1118821-00000000	0.00	0.00	88.64	0.00	352.51	-352.51
101-4119101001-00000-000-180303-000-000-10313102-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	577.69	0.00	2,258.97	-2,258.97
101-4119101001-00000-000-180303-000-000-10313104-000-0000000-00000-000000-53-1118821-00000000	0.00	0.00	145.10	0.00	368.29	-368.29
101-4119101001-00000-000-180303-000-000-10313105-000-0000000-00000-000000-54-1118821-00000000	0.00	0.00	121.02	0.00	300.17	-300.17
101-4119101001-00000-000-180303-000-000-10313106-000-0000000-00000-000000-55-1118821-00000000	0.00	0.00	508.24	0.00	1,394.75	-1,394.75
101-4119101001-00000-000-180303-000-000-10313107-000-0000000-00000-000000-56-1118821-00000000	0.00	0.00	35.12	0.00	145.35	-145.35
101-4119101001-00000-000-180303-000-000-10313108-000-0000000-00000-000000-57-1118821-00000000	0.00	0.00	109.64	0.00	258.12	-258.12



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101-4119101001-00000-000-180303-000-000-10313109-000-0000000-00000-000000-59-1118821-00000000	0.00	0.00	177.30	0.00	424.02	-424.02
101-4119101001-00000-000-180303-000-000-10313110-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	244.18	0.00	805.88	-805.88
101-4119101001-00000-000-180303-000-000-10313111-000-0000000-00000-000000-61-1118821-00000000	0.00	0.00	264.91	0.00	773.16	-773.16
101-4119101001-00000-000-180303-000-000-10313112-000-0000000-00000-000000-62-1118821-00000000	0.00	0.00	245.71	0.00	532.13	-532.13
101-4119101001-00000-000-180303-000-000-10313113-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	693.30	0.00	2,065.53	-2,065.53
101-4119101001-00000-000-180303-000-000-10313114-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	64.27	0.00	222.96	-222.96
101-4119101001-00000-000-180303-000-000-10313115-000-0000000-00000-000000-64-1118821-00000000	0.00	0.00	78.50	0.00	203.43	-203.43
101-4119101001-00000-000-180303-000-000-10313116-000-0000000-00000-000000-65-1118821-00000000	0.00	0.00	31.91	0.00	113.36	-113.36
101-4119101001-00000-000-180303-000-000-10313117-000-0000000-00000-000000-66-1118821-00000000	0.00	0.00	78.51	0.00	194.49	-194.49
101-4119101001-00000-000-180303-000-000-10313118-000-0000000-00000-000000-67-1118821-00000000	0.00	0.00	191.71	0.00	602.65	-602.65
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	23.15	0.00	41.45	-41.45
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	52.87	0.00	97.55	-97.55
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-03-1118821-00000000	0.00	0.00	12.27	0.00	21.82	-21.82
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-04-1118821-00000000	0.00	0.00	57.33	0.00	79.39	-79.39
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	41.70	0.00	59.33	-59.33
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-06-1118821-00000000	0.00	0.00	0.00	0.00	1.00	-1.00
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-07-1118821-00000000	0.00	0.00	10.88	0.00	16.84	-16.84
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-08-1118821-00000000	0.00	0.00	0.00	0.00	2.74	-2.74
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	28.04	0.00	38.78	-38.78
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	30.97	0.00	53.11	-53.11
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	121.69	0.00	157.27	-157.27
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-12-1118821-00000000	0.00	0.00	9.20	0.00	13.85	-13.85
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	9.20	0.00	21.44	-21.44
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-14-1118821-00000000	0.00	0.00	8.43	0.00	8.43	-8.43
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-15-1118821-00000000	0.00	0.00	0.00	0.00	0.80	-0.80
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	145.47	0.00	493.57	-493.57
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-17-1118821-00000000	0.00	0.00	0.00	0.00	5.18	-5.18
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-18-1118821-00000000	0.00	10,407.15	0.00	16,540.22	-16,540.22	
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-19-1118821-00000000	0.00	0.00	0.00	0.00	0.32	-0.32
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	348.13	0.00	712.57	-712.57
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-21-1118821-00000000	0.00	0.00	7.20	0.00	7.20	-7.20
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-23-1118821-00000000	0.00	0.00	0.00	0.00	3.41	-3.41
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-24-1118821-00000000	0.00	0.00	7.20	0.00	8.50	-8.50
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-25-1118821-00000000	0.00	0.00	0.00	0.00	3.27	-3.27
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-26-1118821-00000000	0.00	0.00	44.31	0.00	66.67	-66.67
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-27-1118821-00000000	0.00	0.00	4.60	0.00	17.30	-17.30
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	30.20	0.00	42.90	-42.90
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-29-1118821-00000000	0.00	0.00	4.60	0.00	5.15	-5.15
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	3.83	0.00	25.11	-25.11
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	191.17	0.00	450.52	-450.52
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-33-1118821-00000000	0.00	0.00	9.20	0.00	19.74	-19.74
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-34-1118821-00000000	0.00	0.00	0.00	0.00	11.17	-11.17
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	25.75	0.00	50.50	-50.50
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-36-1118821-00000000	0.00	17,275.07	0.00	25,964.73	-25,964.73	
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-37-1118821-00000000	0.00	0.00	1.68	0.00	9.66	-9.66
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-38-1118821-00000000	0.00	0.00	23.48	0.00	26.82	-26.82
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-39-1118821-00000000	0.00	0.00	11.04	0.00	17.80	-17.80
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	17.32	0.00	21.46	-21.46
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-43-1118821-00000000	0.00	0.00	2.15	0.00	2.69	-2.69
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-44-1118821-00000000	0.00	0.00	6.75	0.00	9.29	-9.29
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	71.61	0.00	134.84	-134.84
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-46-1118821-00000000	0.00	0.00	4.60	0.00	13.80	-13.80
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-47-1118821-00000000	0.00	0.00	0.00	0.00	1.12	-1.12
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	10.58	0.00	30.63	-30.63
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-49-1118821-00000000	0.00	0.00	10.12	0.00	11.80	-11.80
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	37.10	0.00	105.80	-105.80
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-51-1118821-00000000	0.00	0.00	15.95	0.00	19.67	-19.67
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	31.12	0.00	48.90	-48.90
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-53-1118821-00000000	0.00	0.00	11.35	0.00	17.16	-17.16
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-54-1118821-00000000	0.00	0.00	6.28	0.00	6.28	-6.28
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-55-1118821-00000000	0.00	0.00	20.70	0.00	39.02	-39.02
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-56-1118821-00000000	0.00	0.00	5.52	0.00	5.52	-5.52
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-57-1118821-00000000	0.00	0.00	0.00	0.00	2.68	-2.68
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-58-1118821-00000000	0.00	0.00	0.00	0.00	1.70	-1.70
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-59-1118821-00000000	0.00	0.00	11.80	0.00	16.57	-16.57
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	22.40	0.00	31.98	-31.98
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-61-1118821-00000000	0.00	0.00	8.43	0.00	16.62	-16.62
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-62-1118821-00000000	0.00	0.00	15.48	0.00	23.51	-23.51
101-4119101001-00000-000-180303-000-000-10313141-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	29.12	0.00	54.70	-54.70

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101-4119101001-00000-000-180303-000-000-10313141-000-00000000-00000-000000-64-1118821-00000000	0.00	0.00	4.60	0.00	5.73	-5.73
101-4119101001-00000-000-180303-000-000-10313141-000-00000000-00000-000000-65-1118821-00000000	0.00	0.00	0.00	0.00	1.44	-1.44
101-4119101001-00000-000-180303-000-000-10313141-000-00000000-00000-000000-66-1118821-00000000	0.00	0.00	4.60	0.00	5.40	-5.40
101-4119101001-00000-000-180303-000-000-10313141-000-00000000-00000-000000-67-1118821-00000000	0.00	0.00	35.40	0.00	36.20	-36.20
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-01-1118821-00000000	0.00	0.00	11.04	0.00	56.09	-56.09
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-02-1118821-00000000	0.00	0.00	25.16	0.00	140.66	-140.66
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-03-1118821-00000000	0.00	0.00	0.00	0.00	10.90	-10.90
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-04-1118821-00000000	0.00	0.00	31.44	0.00	50.10	-50.10
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-05-1118821-00000000	0.00	0.00	11.50	0.00	34.63	-34.63
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-07-1118821-00000000	0.00	0.00	0.00	0.00	4.04	-4.04
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-08-1118821-00000000	0.00	0.00	0.00	0.00	1.68	-1.68
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-09-1118821-00000000	0.00	0.00	35.28	0.00	80.05	-80.05
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-10-1118821-00000000	0.00	0.00	22.25	0.00	70.89	-70.89
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-11-1118821-00000000	0.00	0.00	53.69	0.00	138.19	-138.19
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-12-1118821-00000000	0.00	0.00	6.45	0.00	6.91	-6.91
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-13-1118821-00000000	0.00	0.00	5.52	0.00	32.35	-32.35
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-14-1118821-00000000	0.00	0.00	0.00	0.00	4.60	-4.60
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-15-1118821-00000000	0.00	0.00	0.00	0.00	5.64	-5.64
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-16-1118821-00000000	0.00	0.00	265.09	0.00	843.65	-843.65
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-17-1118821-00000000	0.00	0.00	0.00	0.00	10.06	-10.06
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-18-1118821-00000000	0.00	0.00	8,978.82	0.00	29,190.15	-29,190.15
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-19-1118821-00000000	0.00	0.00	0.00	0.00	0.80	-0.80
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-20-1118821-00000000	0.00	0.00	392.67	0.00	1,129.18	-1,129.18
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-21-1118821-00000000	0.00	0.00	0.00	0.00	4.60	-4.60
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-23-1118821-00000000	0.00	0.00	4.60	0.00	21.05	-21.05
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-24-1118821-00000000	0.00	0.00	2.15	0.00	12.04	-12.04
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-25-1118821-00000000	0.00	0.00	0.00	0.00	4.60	-4.60
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-26-1118821-00000000	0.00	0.00	1.68	0.00	18.84	-18.84
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-27-1118821-00000000	0.00	0.00	11.04	0.00	17.30	-17.30
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-28-1118821-00000000	0.00	0.00	2.15	0.00	30.58	-30.58
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-29-1118821-00000000	0.00	0.00	0.00	0.00	3.28	-3.28
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-30-1118821-00000000	0.00	0.00	31.31	0.00	64.93	-64.93
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-31-1118821-00000000	0.00	0.00	279.31	0.00	649.40	-649.40
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-32-1118821-00000000	0.00	0.00	0.00	0.00	1.08	-1.08
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-33-1118821-00000000	0.00	0.00	5.52	0.00	6.44	-6.44
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-34-1118821-00000000	0.00	0.00	0.00	0.00	24.70	-24.70
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-35-1118821-00000000	0.00	0.00	18.71	0.00	85.42	-85.42
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-36-1118821-00000000	0.00	0.00	6,071.93	0.00	15,930.54	-15,930.54
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-37-1118821-00000000	0.00	0.00	0.00	0.00	8.12	-8.12
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-38-1118821-00000000	0.00	0.00	0.00	0.00	3.64	-3.64
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-39-1118821-00000000	0.00	0.00	0.00	0.00	7.55	-7.55
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-40-1118821-00000000	0.00	0.00	14.11	0.00	53.08	-53.08
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-41-1118821-00000000	0.00	0.00	0.00	0.00	0.80	-0.80
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-43-1118821-00000000	0.00	0.00	0.00	0.00	5.72	-5.72
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-44-1118821-00000000	0.00	0.00	0.00	0.00	5.40	-5.40
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-45-1118821-00000000	0.00	0.00	43.87	0.00	126.95	-126.95
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-46-1118821-00000000	0.00	0.00	0.00	0.00	9.66	-9.66
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-47-1118821-00000000	0.00	0.00	0.00	0.00	0.80	-0.80
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-48-1118821-00000000	0.00	0.00	2.15	0.00	23.66	-23.66
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-49-1118821-00000000	0.00	0.00	5.52	0.00	5.52	-5.52
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-50-1118821-00000000	0.00	0.00	26.38	0.00	136.97	-136.97
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-51-1118821-00000000	0.00	0.00	13.19	0.00	29.45	-29.45
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-52-1118821-00000000	0.00	0.00	31.91	0.00	85.93	-85.93
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-53-1118821-00000000	0.00	0.00	0.00	0.00	1.80	-1.80
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-54-1118821-00000000	0.00	0.00	5.52	0.00	49.96	-49.96
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-55-1118821-00000000	0.00	0.00	6.28	0.00	31.59	-31.59
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-56-1118821-00000000	0.00	0.00	0.00	0.00	4.96	-4.96
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-57-1118821-00000000	0.00	0.00	0.00	0.00	8.09	-8.09
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-58-1118821-00000000	0.00	0.00	0.00	0.00	7.40	-7.40
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-59-1118821-00000000	0.00	0.00	5.52	0.00	12.86	-12.86
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-60-1118821-00000000	0.00	0.00	15.34	0.00	47.06	-47.06
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-61-1118821-00000000	0.00	0.00	7.67	0.00	14.74	-14.74
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-62-1118821-00000000	0.00	0.00	11.35	0.00	20.55	-20.55
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-63-1118821-00000000	0.00	0.00	32.07	0.00	61.43	-61.43
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-64-1118821-00000000	0.00	0.00	0.00	0.00	1.88	-1.88
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-65-1118821-00000000	0.00	0.00	0.00	0.00	1.26	-1.26
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-66-1118821-00000000	0.00	0.00	0.00	0.00	2.40	-2.40
101-4119101001-00000-000-180303-000-000-10313142-000-00000000-00000-000000-67-1118821-00000000	0.00	0.00	2.15	0.00	33.25	-33.25
101-4119101001-00000-000-180303-000-000-10313143-000-00000000-00000-000000-54-1118821-00000000	0.00	0.00	230.69	0.00	762.96	-762.96

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101-4119101001-00000-000-180303-000-000-10313145-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	1.29	-1.29
101-4119101001-00000-000-180303-000-000-10313147-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	9.93	-9.93
101-4119101001-00000-000-180303-000-000-10313148-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	4.60	0.00	5.14	-5.14
101-4119101001-00000-000-180303-000-000-10313149-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	2.68	-2.68
101-4119101001-00000-000-180303-000-000-10313150-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	6.37	0.00	16.58	-16.58
101-4119101001-00000-000-180303-000-000-10313151-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	0.65	-0.65
101-4119101001-00000-000-180303-000-000-10313152-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	1.35	-1.35
101-4119101001-00000-000-180303-000-000-10313153-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	4.36	-4.36
101-4119101001-00000-000-180303-000-000-10313155-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	1.12	-1.12
101-4119101001-00000-000-180303-000-000-10313156-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	3.32	-3.32
101-4119101001-00000-000-180303-000-000-10313157-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	157.35	-157.35
101-4119101001-00000-000-180303-000-000-10313158-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	1.07	-1.07
101-4119101001-00000-000-180303-000-000-10313159-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	9.20	0.00	9.20	-9.20
101-4119101001-00000-000-180303-000-000-10313160-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	10.88	0.00	13.22	-13.22
101-4119101001-00000-000-180303-000-000-10313161-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	3.63	-3.63
101-4119101001-00000-000-180303-000-000-10313162-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	4.60	0.00	8.59	-8.59
101-4119101001-00000-000-180303-000-000-10313164-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	4.60	0.00	7.96	-7.96
101-4119101001-00000-000-180303-000-000-10313166-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	0.65	-0.65
101-4119101001-00000-000-180303-000-000-10313187-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	31.90	0.00	178.47	-178.47
101-4119101001-00000-000-180303-000-000-10313191-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	63.06	0.00	96.10	-96.10
101-4119101001-00000-000-180303-000-000-10313192-000-0000000-00000-000000-91-1118821-00000000	0.00	0.00	0.00	0.00	1,828.24	-1,828.24
101-4119101001-00000-000-180304-000-000-10313002-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	0.00	0.00	-19.64	19.64
101-4119101001-00000-000-180304-000-000-10313003-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	0.00	0.00	-23.40	23.40
101-4119101001-00000-000-180304-000-000-10313005-000-0000000-00000-000000-04-1118821-00000000	0.00	0.00	0.00	0.00	-4.60	4.60
101-4119101001-00000-000-180304-000-000-10313006-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	0.00	0.00	-40.25	40.25
101-4119101001-00000-000-180304-000-000-10313009-000-0000000-00000-000000-07-1118821-00000000	0.00	0.00	0.00	0.00	-2.24	2.24
101-4119101001-00000-000-180304-000-000-10313010-000-0000000-00000-000000-08-1118821-00000000	0.00	0.00	0.00	0.00	-11.64	11.64
101-4119101001-00000-000-180304-000-000-10313011-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	0.00	0.00	-42.77	42.77
101-4119101001-00000-000-180304-000-000-10313013-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	-5.52	0.00	-7.92	7.92
101-4119101001-00000-000-180304-000-000-10313015-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	0.00	0.00	-8.37	8.37
101-4119101001-00000-000-180304-000-000-10313017-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	0.00	0.00	-2.13	2.13
101-4119101001-00000-000-180304-000-000-10313019-000-0000000-00000-000000-12-1118821-00000000	0.00	0.00	0.00	0.00	-3.20	3.20
101-4119101001-00000-000-180304-000-000-10313020-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	0.00	0.00	-3.44	3.44
101-4119101001-00000-000-180304-000-000-10313021-000-0000000-00000-000000-14-1118821-00000000	0.00	0.00	0.00	0.00	-5.44	5.44
101-4119101001-00000-000-180304-000-000-10313022-000-0000000-00000-000000-15-1118821-00000000	0.00	0.00	0.00	0.00	-5.83	5.83
101-4119101001-00000-000-180304-000-000-10313023-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	-44.44	44.44
101-4119101001-00000-000-180304-000-000-10313027-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	-0.80	0.80
101-4119101001-00000-000-180304-000-000-10313028-000-0000000-00000-000000-17-1118821-00000000	0.00	0.00	0.00	0.00	-1.60	1.60
101-4119101001-00000-000-180304-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-50.36	0.00	-1,310.90	1,310.90
101-4119101001-00000-000-180304-000-000-10313030-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-13.02	13.02
101-4119101001-00000-000-180304-000-000-10313031-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-5.52	0.00	-5.52	5.52
101-4119101001-00000-000-180304-000-000-10313037-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-6.12	6.12
101-4119101001-00000-000-180304-000-000-10313040-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-8.35	8.35
101-4119101001-00000-000-180304-000-000-10313044-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-1.99	1.99
101-4119101001-00000-000-180304-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	-32.54	32.54
101-4119101001-00000-000-180304-000-000-10313052-000-0000000-00000-000000-21-1118821-00000000	0.00	0.00	0.00	0.00	-4.69	4.69
101-4119101001-00000-000-180304-000-000-10313053-000-0000000-00000-000000-22-1118821-00000000	0.00	0.00	0.00	0.00	-6.72	6.72
101-4119101001-00000-000-180304-000-000-10313054-000-0000000-00000-000000-23-1118821-00000000	0.00	0.00	-5.52	0.00	-11.92	11.92
101-4119101001-00000-000-180304-000-000-10313055-000-0000000-00000-000000-24-1118821-00000000	0.00	0.00	0.00	0.00	-2.01	2.01
101-4119101001-00000-000-180304-000-000-10313056-000-0000000-00000-000000-25-1118821-00000000	0.00	0.00	0.00	0.00	-15.32	15.32
101-4119101001-00000-000-180304-000-000-10313058-000-0000000-00000-000000-27-1118821-00000000	0.00	0.00	0.00	0.00	-6.40	6.40
101-4119101001-00000-000-180304-000-000-10313059-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	0.00	0.00	-11.34	11.34
101-4119101001-00000-000-180304-000-000-10313060-000-0000000-00000-000000-29-1118821-00000000	0.00	0.00	0.00	0.00	-2.97	2.97
101-4119101001-00000-000-180304-000-000-10313061-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	0.00	0.00	-9.26	9.26
101-4119101001-00000-000-180304-000-000-10313063-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	-1.68	0.00	-33.84	33.84
101-4119101001-00000-000-180304-000-000-10313067-000-0000000-00000-000000-33-1118821-00000000	0.00	0.00	0.00	0.00	-0.80	0.80
101-4119101001-00000-000-180304-000-000-10313068-000-0000000-00000-000000-34-1118821-00000000	0.00	0.00	-5.52	0.00	-10.68	10.68
101-4119101001-00000-000-180304-000-000-10313069-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	0.00	0.00	-6.88	6.88
101-4119101001-00000-000-180304-000-000-10313079-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	-1.60	1.60
101-4119101001-00000-000-180304-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	-96.89	96.89
101-4119101001-00000-000-180304-000-000-10313084-000-0000000-00000-000000-37-1118821-00000000	0.00	0.00	0.00	0.00	-2.70	2.70
101-4119101001-00000-000-180304-000-000-10313085-000-0000000-00000-000000-38-1118821-00000000	0.00	0.00	0.00	0.00	-3.75	3.75
101-4119101001-00000-000-180304-000-000-10313086-000-0000000-00000-000000-39-1118821-00000000	0.00	0.00	0.00	0.00	-4.16	4.16
101-4119101001-00000-000-180304-000-000-10313087-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	0.00	0.00	-8.75	8.75
101-4119101001-00000-000-180304-000-000-10313088-000-0000000-00000-000000-42-1118821-00000000	0.00	0.00	0.00	0.00	-3.56	3.56
101-4119101001-00000-000-180304-000-000-10313091-000-0000000-00000-000000-44-1118821-00000000	0.00	0.00	0.00	0.00	-0.92	0.92
101-4119101001-00000-000-180304-000-000-10313092-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	0.00	0.00	-4.19	4.19
101-4119101001-00000-000-180304-000-000-10313093-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	0.00	0.00	-1.68	1.68
101-4119101001-00000-000-180304-000-000-10313094-000-0000000-00000-000000-46-1118821-00000000	0.00	0.00	-2.15	0.00	-2.15	2.15

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4119101001-00000-000-180304-000-000-10313095-000-0000000-00000-000000-47-1118821-00000000	0.00	0.00	0.00	0.00	-5.47	5.47
101-4119101001-00000-000-180304-000-000-10313096-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	-3.83	0.00	-6.62	6.62
101-4119101001-00000-000-180304-000-000-10313098-000-0000000-00000-000000-49-1118821-00000000	0.00	0.00	0.00	0.00	-0.66	0.66
101-4119101001-00000-000-180304-000-000-10313099-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	0.00	0.00	-14.19	14.19
101-4119101001-00000-000-180304-000-000-10313102-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	-6.28	0.00	-22.47	22.47
101-4119101001-00000-000-180304-000-000-10313104-000-0000000-00000-000000-53-1118821-00000000	0.00	0.00	0.00	0.00	-13.64	13.64
101-4119101001-00000-000-180304-000-000-10313106-000-0000000-00000-000000-55-1118821-00000000	0.00	0.00	0.00	0.00	-61.00	61.00
101-4119101001-00000-000-180304-000-000-10313108-000-0000000-00000-000000-57-1118821-00000000	0.00	0.00	0.00	0.00	-6.67	6.67
101-4119101001-00000-000-180304-000-000-10313109-000-0000000-00000-000000-59-1118821-00000000	0.00	0.00	0.00	0.00	-4.94	4.94
101-4119101001-00000-000-180304-000-000-10313111-000-0000000-00000-000000-61-1118821-00000000	0.00	0.00	0.00	0.00	-0.66	0.66
101-4119101001-00000-000-180304-000-000-10313112-000-0000000-00000-000000-62-1118821-00000000	0.00	0.00	-7.67	0.00	-11.54	11.54
101-4119101001-00000-000-180304-000-000-10313113-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	-4.60	0.00	-5.68	5.68
101-4119101001-00000-000-180304-000-000-10313115-000-0000000-00000-000000-64-1118821-00000000	0.00	0.00	0.00	0.00	-1.60	1.60
101-4119101001-00000-000-180304-000-000-10313116-000-0000000-00000-000000-65-1118821-00000000	0.00	0.00	0.00	0.00	-0.33	0.33
101-4119101001-00000-000-180304-000-000-10313117-000-0000000-00000-000000-66-1118821-00000000	0.00	0.00	0.00	0.00	-2.24	2.24
101-4119101001-00000-000-180304-000-000-10313118-000-0000000-00000-000000-67-1118821-00000000	0.00	0.00	0.00	0.00	-1.99	1.99
101-4119101001-00000-000-180304-000-000-10313143-000-0000000-00000-000000-54-1118821-00000000	0.00	0.00	0.00	0.00	-2.40	2.40
101-4119101001-00000-000-180306-000-000-10313002-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	1,116.00	0.00	10,260.00	-10,260.00
101-4119101001-00000-000-180306-000-000-10313003-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	7,056.00	0.00	36,864.00	-36,864.00
101-4119101001-00000-000-180306-000-000-10313004-000-0000000-00000-000000-03-1118821-00000000	0.00	0.00	4,896.00	0.00	13,320.00	-13,320.00
101-4119101001-00000-000-180306-000-000-10313005-000-0000000-00000-000000-04-1118821-00000000	0.00	0.00	3,204.00	0.00	16,408.71	-16,408.71
101-4119101001-00000-000-180306-000-000-10313006-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	1,044.00	0.00	14,400.00	-14,400.00
101-4119101001-00000-000-180306-000-000-10313007-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	144.00	0.00	2,664.00	-2,664.00
101-4119101001-00000-000-180306-000-000-10313008-000-0000000-00000-000000-06-1118821-00000000	0.00	0.00	792.00	0.00	4,680.00	-4,680.00
101-4119101001-00000-000-180306-000-000-10313009-000-0000000-00000-000000-07-1118821-00000000	0.00	0.00	1,332.00	0.00	7,272.00	-7,272.00
101-4119101001-00000-000-180306-000-000-10313010-000-0000000-00000-000000-08-1118821-00000000	0.00	0.00	72.00	0.00	900.00	-900.00
101-4119101001-00000-000-180306-000-000-10313011-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	1,260.00	0.00	5,076.00	-5,076.00
101-4119101001-00000-000-180306-000-000-10313012-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	108.00	0.00	5,508.00	-5,508.00
101-4119101001-00000-000-180306-000-000-10313013-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	1,656.00	0.00	10,008.00	-10,008.00
101-4119101001-00000-000-180306-000-000-10313014-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	2,124.00	0.00	15,107.08	-15,107.08
101-4119101001-00000-000-180306-000-000-10313015-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	6,840.00	0.00	45,161.94	-45,161.94
101-4119101001-00000-000-180306-000-000-10313015-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	72.00	-72.00
101-4119101001-00000-000-180306-000-000-10313017-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	252.00	0.00	3,168.00	-3,168.00
101-4119101001-00000-000-180306-000-000-10313018-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	0.00	0.00	180.00	-180.00
101-4119101001-00000-000-180306-000-000-10313019-000-0000000-00000-000000-12-1118821-00000000	0.00	0.00	576.00	0.00	5,004.00	-5,004.00
101-4119101001-00000-000-180306-000-000-10313020-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	972.00	0.00	8,856.00	-8,856.00
101-4119101001-00000-000-180306-000-000-10313021-000-0000000-00000-000000-14-1118821-00000000	0.00	0.00	216.00	0.00	1,800.00	-1,800.00
101-4119101001-00000-000-180306-000-000-10313022-000-0000000-00000-000000-15-1118821-00000000	0.00	0.00	108.00	0.00	1,656.00	-1,656.00
101-4119101001-00000-000-180306-000-000-10313023-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	19,368.00	0.00	121,547.99	-121,547.99
101-4119101001-00000-000-180306-000-000-10313024-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	2,952.00	0.00	31,500.00	-31,500.00
101-4119101001-00000-000-180306-000-000-10313025-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	2,808.00	0.00	17,748.00	-17,748.00
101-4119101001-00000-000-180306-000-000-10313026-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	2,880.00	-2,880.00
101-4119101001-00000-000-180306-000-000-10313027-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	180.00	0.00	3,816.00	-3,816.00
101-4119101001-00000-000-180306-000-000-10313028-000-0000000-00000-000000-17-1118821-00000000	0.00	0.00	612.00	0.00	4,824.00	-4,824.00
101-4119101001-00000-000-180306-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	57,744.00	0.00	339,850.83	-339,850.83
101-4119101001-00000-000-180306-000-000-10313030-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	69,984.00	0.00	415,098.03	-415,098.03
101-4119101001-00000-000-180306-000-000-10313031-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	19,758.14	0.00	93,672.12	-93,672.12
101-4119101001-00000-000-180306-000-000-10313032-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	144.00	0.00	972.00	-972.00
101-4119101001-00000-000-180306-000-000-10313034-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	252.00	0.00	612.00	-612.00
101-4119101001-00000-000-180306-000-000-10313036-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	36.00	-36.00
101-4119101001-00000-000-180306-000-000-10313037-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	37,548.00	0.00	206,880.22	-206,880.22
101-4119101001-00000-000-180306-000-000-10313038-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	35,172.00	0.00	161,244.00	-161,244.00
101-4119101001-00000-000-180306-000-000-10313039-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	144.00	0.00	1,080.00	-1,080.00
101-4119101001-00000-000-180306-000-000-10313040-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	28,296.00	0.00	126,516.30	-126,516.30
101-4119101001-00000-000-180306-000-000-10313041-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	504.00	0.00	2,988.00	-2,988.00
101-4119101001-00000-000-180306-000-000-10313042-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	540.00	0.00	972.00	-972.00
101-4119101001-00000-000-180306-000-000-10313044-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	22,392.00	0.00	97,236.00	-97,236.00
101-4119101001-00000-000-180306-000-000-10313045-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	756.00	0.00	7,187.94	-7,187.94
101-4119101001-00000-000-180306-000-000-10313047-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-972.00	972.00
101-4119101001-00000-000-180306-000-000-10313048-000-0000000-00000-000000-19-1118821-00000000	0.00	0.00	180.00	0.00	1,800.00	-1,800.00
101-4119101001-00000-000-180306-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	24,942.09	0.00	144,453.78	-144,453.78
101-4119101001-00000-000-180306-000-000-10313050-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	396.00	-396.00
101-4119101001-00000-000-180306-000-000-10313052-000-0000000-00000-000000-21-1118821-00000000	0.00	0.00	360.00	0.00	2,484.00	-2,484.00
101-4119101001-00000-000-180306-000-000-10313053-000-0000000-00000-000000-22-1118821-00000000	0.00	0.00	540.00	0.00	2,412.00	-2,412.00
101-4119101001-00000-000-180306-000-000-10313054-000-0000000-00000-000000-23-1118821-00000000	0.00	0.00	684.00	0.00	8,064.00	-8,064.00
101-4119101001-00000-000-180306-000-000-10313055-000-0000000-00000-000000-24-1118821-00000000	0.00	0.00	540.00	0.00	6,300.00	-6,300.00
101-4119101001-00000-000-180306-000-000-10313056-000-0000000-00000-000000-25-1118821-00000000	0.00	0.00	180.00	0.00	1,944.00	-1,944.00
101-4119101001-00000-000-180306-000-000-10313057-000-0000000-00000-000000-26-1118821-00000000	0.00	0.00	2,016.00	0.00	8,892.00	-8,892.00
101-4119101001-00000-000-180306-000-000-10313058-000-0000000-00000-000000-27-1118821-00000000	0.00	0.00	1,260.00	0.00	8,460.00	-8,460.00

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4119101001-00000-000-180306-000-000-10313059-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	2,880.00	0.00	15,732.00	-15,732.00
101-4119101001-00000-000-180306-000-000-10313060-000-0000000-00000-000000-29-1118821-00000000	0.00	0.00	252.00	0.00	3,456.00	-3,456.00
101-4119101001-00000-000-180306-000-000-10313061-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	1,620.00	0.00	14,153.99	-14,153.99
101-4119101001-00000-000-180306-000-000-10313062-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	1,008.00	0.00	8,964.00	-8,964.00
101-4119101001-00000-000-180306-000-000-10313063-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	14,760.00	0.00	78,623.93	-78,623.93
101-4119101001-00000-000-180306-000-000-10313066-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	5,832.00	0.00	40,068.00	-40,068.00
101-4119101001-00000-000-180306-000-000-10313067-000-0000000-00000-000000-33-1118821-00000000	0.00	0.00	396.00	0.00	3,096.00	-3,096.00
101-4119101001-00000-000-180306-000-000-10313068-000-0000000-00000-000000-34-1118821-00000000	0.00	0.00	396.00	0.00	5,940.00	-5,940.00
101-4119101001-00000-000-180306-000-000-10313069-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	3,492.00	0.00	35,568.00	-35,568.00
101-4119101001-00000-000-180306-000-000-10313072-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	5,868.00	0.00	46,728.00	-46,728.00
101-4119101001-00000-000-180306-000-000-10313073-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	14,364.00	0.00	63,648.00	-63,648.00
101-4119101001-00000-000-180306-000-000-10313074-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	32,508.00	0.00	164,844.00	-164,844.00
101-4119101001-00000-000-180306-000-000-10313075-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	36.00	-36.00
101-4119101001-00000-000-180306-000-000-10313078-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	144.00	0.00	1,224.00	-1,224.00
101-4119101001-00000-000-180306-000-000-10313079-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	22,140.00	0.00	128,621.92	-128,621.92
101-4119101001-00000-000-180306-000-000-10313080-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	16,128.00	0.00	89,388.00	-89,388.00
101-4119101001-00000-000-180306-000-000-10313081-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	16,848.00	0.00	81,410.33	-81,410.33
101-4119101001-00000-000-180306-000-000-10313082-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	36.00	0.00	5,868.00	-5,868.00
101-4119101001-00000-000-180306-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	60,264.00	0.00	384,101.89	-384,101.89
101-4119101001-00000-000-180306-000-000-10313084-000-0000000-00000-000000-37-1118821-00000000	0.00	0.00	936.00	0.00	5,940.00	-5,940.00
101-4119101001-00000-000-180306-000-000-10313085-000-0000000-00000-000000-38-1118821-00000000	0.00	0.00	576.00	0.00	4,392.00	-4,392.00
101-4119101001-00000-000-180306-000-000-10313086-000-0000000-00000-000000-39-1118821-00000000	0.00	0.00	468.00	0.00	3,276.00	-3,276.00
101-4119101001-00000-000-180306-000-000-10313087-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	2,088.00	0.00	13,320.00	-13,320.00
101-4119101001-00000-000-180306-000-000-10313088-000-0000000-00000-000000-42-1118821-00000000	0.00	0.00	0.00	0.00	936.00	-936.00
101-4119101001-00000-000-180306-000-000-10313090-000-0000000-00000-000000-43-1118821-00000000	0.00	0.00	540.00	0.00	2,196.00	-2,196.00
101-4119101001-00000-000-180306-000-000-10313091-000-0000000-00000-000000-44-1118821-00000000	0.00	0.00	684.00	0.00	6,264.00	-6,264.00
101-4119101001-00000-000-180306-000-000-10313092-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	6,876.00	0.00	40,176.00	-40,176.00
101-4119101001-00000-000-180306-000-000-10313093-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	2,340.00	0.00	11,232.00	-11,232.00
101-4119101001-00000-000-180306-000-000-10313094-000-0000000-00000-000000-46-1118821-00000000	0.00	0.00	108.00	0.00	1,980.00	-1,980.00
101-4119101001-00000-000-180306-000-000-10313095-000-0000000-00000-000000-47-1118821-00000000	0.00	0.00	432.00	0.00	1,980.00	-1,980.00
101-4119101001-00000-000-180306-000-000-10313096-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	1,836.00	0.00	16,416.00	-16,416.00
101-4119101001-00000-000-180306-000-000-10313097-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	972.00	0.00	5,976.00	-5,976.00
101-4119101001-00000-000-180306-000-000-10313098-000-0000000-00000-000000-49-1118821-00000000	0.00	0.00	108.00	0.00	1,764.00	-1,764.00
101-4119101001-00000-000-180306-000-000-10313099-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	6,084.00	0.00	53,028.00	-53,028.00
101-4119101001-00000-000-180306-000-000-10313101-000-0000000-00000-000000-51-1118821-00000000	0.00	0.00	576.00	0.00	4,932.00	-4,932.00
101-4119101001-00000-000-180306-000-000-10313102-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	2,664.00	0.00	31,392.00	-31,392.00
101-4119101001-00000-000-180306-000-000-10313104-000-0000000-00000-000000-53-1118821-00000000	0.00	0.00	720.00	0.00	4,320.00	-4,320.00
101-4119101001-00000-000-180306-000-000-10313105-000-0000000-00000-000000-54-1118821-00000000	0.00	0.00	612.00	0.00	3,312.00	-3,312.00
101-4119101001-00000-000-180306-000-000-10313106-000-0000000-00000-000000-55-1118821-00000000	0.00	0.00	2,664.00	0.00	15,444.00	-15,444.00
101-4119101001-00000-000-180306-000-000-10313107-000-0000000-00000-000000-56-1118821-00000000	0.00	0.00	180.00	0.00	1,512.00	-1,512.00
101-4119101001-00000-000-180306-000-000-10313108-000-0000000-00000-000000-57-1118821-00000000	0.00	0.00	576.00	0.00	2,268.00	-2,268.00
101-4119101001-00000-000-180306-000-000-10313109-000-0000000-00000-000000-59-1118821-00000000	0.00	0.00	828.00	0.00	4,644.00	-4,644.00
101-4119101001-00000-000-180306-000-000-10313110-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	1,116.00	0.00	10,836.00	-10,836.00
101-4119101001-00000-000-180306-000-000-10313111-000-0000000-00000-000000-61-1118821-00000000	0.00	0.00	1,044.00	0.00	7,452.00	-7,452.00
101-4119101001-00000-000-180306-000-000-10313112-000-0000000-00000-000000-62-1118821-00000000	0.00	0.00	1,152.00	0.00	5,904.00	-5,904.00
101-4119101001-00000-000-180306-000-000-10313113-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	3,420.00	0.00	27,216.00	-27,216.00
101-4119101001-00000-000-180306-000-000-10313114-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	288.00	0.00	3,960.00	-3,960.00
101-4119101001-00000-000-180306-000-000-10313115-000-0000000-00000-000000-64-1118821-00000000	0.00	0.00	396.00	0.00	2,160.00	-2,160.00
101-4119101001-00000-000-180306-000-000-10313116-000-0000000-00000-000000-65-1118821-00000000	0.00	0.00	144.00	0.00	1,908.00	-1,908.00
101-4119101001-00000-000-180306-000-000-10313117-000-0000000-00000-000000-66-1118821-00000000	0.00	0.00	468.00	0.00	2,268.00	-2,268.00
101-4119101001-00000-000-180306-000-000-10313118-000-0000000-00000-000000-67-1118821-00000000	0.00	0.00	1,008.00	0.00	6,624.00	-6,624.00
101-4119101001-00000-000-180306-000-000-10313141-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	144.00	0.00	540.24	-540.24
101-4119101001-00000-000-180306-000-000-10313141-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	324.00	0.00	1,727.47	-1,727.47
101-4119101001-00000-000-180306-000-000-10313141-000-0000000-00000-000000-03-1118821-00000000	0.00	0.00	72.00	0.00	323.94	-323.94
101-4119101001-00000-000-180306-000-000-10313141-000-0000000-00000-000000-04-1118821-00000000	0.00	0.00	324.00	0.00	807.05	-807.05
101-4119101001-00000-000-180306-000-000-10313141-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	252.00	0.00	707.80	-707.80
101-4119101001-00000-000-180306-000-000-10313141-000-0000000-00000-000000-07-1118821-00000000	0.00	0.00	72.00	0.00	180.00	-180.00
101-4119101001-00000-000-180306-000-000-10313141-000-0000000-00000-000000-08-1118821-00000000	0.00	0.00	0.00	0.00	65.95	-65.95
101-4119101001-00000-000-180306-000-000-10313141-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	180.00	0.00	569.66	-569.66
101-4119101001-00000-000-180306-000-000-10313141-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	144.00	0.00	768.60	-768.60
101-4119101001-00000-000-180306-000-000-10313141-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	756.00	0.00	1,721.24	-1,721.24
101-4119101001-00000-000-180306-000-000-10313141-000-0000000-00000-000000-12-1118821-00000000	0.00	0.00	72.00	0.00	149.97	-149.97
101-4119101001-00000-000-180306-000-000-10313141-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	72.00	0.00	293.47	-293.47
101-4119101001-00000-000-180306-000-000-10313141-000-0000000-00000-000000-14-1118821-00000000	0.00	0.00	36.00	0.00	36.00	-36.00
101-4119101001-00000-000-180306-000-000-10313141-000-0000000-00000-000000-15-1118821-00000000	0.00	0.00	0.00	0.00	36.00	-36.00
101-4119101001-00000-000-180306-000-000-10313141-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	720.00	0.00	10,772.23	-10,772.23
101-4119101001-00000-000-180306-000-000-10313141-000-0000000-00000-000000-17-1118821-00000000	0.00	0.00	0.00	0.00	144.00	-144.00
101-4119101001-00000-000-180306-000-000-10313141-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	62,411.83	0.00	184,798.39	-184,798.39
101-4119101001-00000-000-180306-000-000-10313141-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	2,268.00	0.00	13,543.31	-13,543.31





GOBIERNO DEL ESTADO DE CHIHUAHUA  
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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4119101001-00000-000-180307-000-000-10313019-000-0000000-00000-000000-12-1118821-00000000	0.00	0.00	19.77	0.00	38.77	-38.77
101-4119101001-00000-000-180307-000-000-10313020-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	9.66	0.00	44.01	-44.01
101-4119101001-00000-000-180307-000-000-10313021-000-0000000-00000-000000-14-1118821-00000000	0.00	0.00	0.00	0.00	1.35	-1.35
101-4119101001-00000-000-180307-000-000-10313022-000-0000000-00000-000000-15-1118821-00000000	0.00	0.00	0.00	0.00	5.56	-5.56
101-4119101001-00000-000-180307-000-000-10313023-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	197.70	0.00	684.29	-684.29
101-4119101001-00000-000-180307-000-000-10313024-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	43.36	0.00	148.67	-148.67
101-4119101001-00000-000-180307-000-000-10313025-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	33.25	0.00	108.27	-108.27
101-4119101001-00000-000-180307-000-000-10313027-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	1.35	-1.35
101-4119101001-00000-000-180307-000-000-10313028-000-0000000-00000-000000-17-1118821-00000000	0.00	0.00	0.00	0.00	7.86	-7.86
101-4119101001-00000-000-180307-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	244.65	0.00	911.30	-911.30
101-4119101001-00000-000-180307-000-000-10313030-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	323.73	0.00	1,467.20	-1,467.20
101-4119101001-00000-000-180307-000-000-10313031-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	69.87	0.00	227.40	-227.40
101-4119101001-00000-000-180307-000-000-10313037-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	67.62	0.00	311.36	-311.36
101-4119101001-00000-000-180307-000-000-10313038-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	73.46	0.00	311.47	-311.47
101-4119101001-00000-000-180307-000-000-10313040-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	114.80	0.00	352.34	-352.34
101-4119101001-00000-000-180307-000-000-10313042-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	0.80	-0.80
101-4119101001-00000-000-180307-000-000-10313044-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	55.49	0.00	211.66	-211.66
101-4119101001-00000-000-180307-000-000-10313045-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	8.51	-8.51
101-4119101001-00000-000-180307-000-000-10313048-000-0000000-00000-000000-19-1118821-00000000	0.00	0.00	9.66	0.00	28.79	-28.79
101-4119101001-00000-000-180307-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	172.09	0.00	527.27	-527.27
101-4119101001-00000-000-180307-000-000-10313052-000-0000000-00000-000000-21-1118821-00000000	0.00	0.00	3.37	0.00	16.51	-16.51
101-4119101001-00000-000-180307-000-000-10313053-000-0000000-00000-000000-22-1118821-00000000	0.00	0.00	13.03	0.00	17.30	-17.30
101-4119101001-00000-000-180307-000-000-10313054-000-0000000-00000-000000-23-1118821-00000000	0.00	0.00	10.11	0.00	40.40	-40.40
101-4119101001-00000-000-180307-000-000-10313055-000-0000000-00000-000000-24-1118821-00000000	0.00	0.00	3.37	0.00	34.25	-34.25
101-4119101001-00000-000-180307-000-000-10313056-000-0000000-00000-000000-25-1118821-00000000	0.00	0.00	0.00	0.00	6.35	-6.35
101-4119101001-00000-000-180307-000-000-10313057-000-0000000-00000-000000-26-1118821-00000000	0.00	0.00	13.48	0.00	42.92	-42.92
101-4119101001-00000-000-180307-000-000-10313058-000-0000000-00000-000000-27-1118821-00000000	0.00	0.00	10.11	0.00	38.52	-38.52
101-4119101001-00000-000-180307-000-000-10313059-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	38.19	0.00	73.36	-73.36
101-4119101001-00000-000-180307-000-000-10313060-000-0000000-00000-000000-29-1118821-00000000	0.00	0.00	0.00	0.00	20.80	-20.80
101-4119101001-00000-000-180307-000-000-10313061-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	19.77	0.00	86.86	-86.86
101-4119101001-00000-000-180307-000-000-10313062-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	2.92	0.00	30.18	-30.18
101-4119101001-00000-000-180307-000-000-10313063-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	155.46	0.00	405.45	-405.45
101-4119101001-00000-000-180307-000-000-10313066-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	35.47	-35.47
101-4119101001-00000-000-180307-000-000-10313067-000-0000000-00000-000000-33-1118821-00000000	0.00	0.00	0.00	0.00	13.11	-13.11
101-4119101001-00000-000-180307-000-000-10313068-000-0000000-00000-000000-34-1118821-00000000	0.00	0.00	3.37	0.00	40.60	-40.60
101-4119101001-00000-000-180307-000-000-10313069-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	20.22	0.00	86.73	-86.73
101-4119101001-00000-000-180307-000-000-10313072-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	15.95	0.00	223.17	-223.17
101-4119101001-00000-000-180307-000-000-10313073-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	63.13	0.00	224.42	-224.42
101-4119101001-00000-000-180307-000-000-10313074-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	100.42	0.00	538.81	-538.81
101-4119101001-00000-000-180307-000-000-10313078-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	1.35	-1.35
101-4119101001-00000-000-180307-000-000-10313079-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	25.61	0.00	357.12	-357.12
101-4119101001-00000-000-180307-000-000-10313080-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	35.72	0.00	227.54	-227.54
101-4119101001-00000-000-180307-000-000-10313081-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	76.38	0.00	318.85	-318.85
101-4119101001-00000-000-180307-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	1,327.50	0.00	4,019.00	-4,019.00
101-4119101001-00000-000-180307-000-000-10313084-000-0000000-00000-000000-37-1118821-00000000	0.00	0.00	0.00	0.00	10.69	-10.69
101-4119101001-00000-000-180307-000-000-10313085-000-0000000-00000-000000-38-1118821-00000000	0.00	0.00	9.66	0.00	27.64	-27.64
101-4119101001-00000-000-180307-000-000-10313086-000-0000000-00000-000000-39-1118821-00000000	0.00	0.00	0.00	0.00	16.96	-16.96
101-4119101001-00000-000-180307-000-000-10313087-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	36.62	0.00	76.54	-76.54
101-4119101001-00000-000-180307-000-000-10313088-000-0000000-00000-000000-42-1118821-00000000	0.00	0.00	0.00	0.00	1.35	-1.35
101-4119101001-00000-000-180307-000-000-10313090-000-0000000-00000-000000-43-1118821-00000000	0.00	0.00	0.00	0.00	0.80	-0.80
101-4119101001-00000-000-180307-000-000-10313091-000-0000000-00000-000000-44-1118821-00000000	0.00	0.00	6.74	0.00	21.11	-21.11
101-4119101001-00000-000-180307-000-000-10313092-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	37.07	0.00	131.19	-131.19
101-4119101001-00000-000-180307-000-000-10313093-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	16.40	0.00	74.47	-74.47
101-4119101001-00000-000-180307-000-000-10313094-000-0000000-00000-000000-46-1118821-00000000	0.00	0.00	3.37	0.00	17.93	-17.93
101-4119101001-00000-000-180307-000-000-10313095-000-0000000-00000-000000-47-1118821-00000000	0.00	0.00	3.37	0.00	10.37	-10.37
101-4119101001-00000-000-180307-000-000-10313096-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	19.32	0.00	79.16	-79.16
101-4119101001-00000-000-180307-000-000-10313097-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	10.11	0.00	51.38	-51.38
101-4119101001-00000-000-180307-000-000-10313099-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	75.26	0.00	258.99	-258.99
101-4119101001-00000-000-180307-000-000-10313101-000-0000000-00000-000000-51-1118821-00000000	0.00	0.00	9.66	0.00	30.79	-30.79
101-4119101001-00000-000-180307-000-000-10313102-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	13.48	0.00	65.52	-65.52
101-4119101001-00000-000-180307-000-000-10313104-000-0000000-00000-000000-53-1118821-00000000	0.00	0.00	9.66	0.00	16.00	-16.00
101-4119101001-00000-000-180307-000-000-10313105-000-0000000-00000-000000-54-1118821-00000000	0.00	0.00	16.85	0.00	32.54	-32.54
101-4119101001-00000-000-180307-000-000-10313106-000-0000000-00000-000000-55-1118821-00000000	0.00	0.00	9.66	0.00	42.38	-42.38
101-4119101001-00000-000-180307-000-000-10313108-000-0000000-00000-000000-57-1118821-00000000	0.00	0.00	0.00	0.00	1.86	-1.86
101-4119101001-00000-000-180307-000-000-10313109-000-0000000-00000-000000-59-1118821-00000000	0.00	0.00	10.11	0.00	23.85	-23.85
101-4119101001-00000-000-180307-000-000-10313110-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	6.74	0.00	65.48	-65.48
101-4119101001-00000-000-180307-000-000-10313111-000-0000000-00000-000000-61-1118821-00000000	0.00	0.00	0.00	0.00	29.63	-29.63
101-4119101001-00000-000-180307-000-000-10313112-000-0000000-00000-000000-62-1118821-00000000	0.00	0.00	9.66	0.00	20.50	-20.50
101-4119101001-00000-000-180307-000-000-10313113-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	68.52	0.00	132.37	-132.37





GOBIERNO DEL ESTADO DE CHIHUAHUA

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DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4119101001-00000-000-180401-000-000-10313039-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	6,823.62	-6,823.62
101-4119101001-00000-000-180401-000-000-10313040-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	78,587.43	-78,587.43
101-4119101001-00000-000-180401-000-000-10313044-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	42,633.31	-42,633.31
101-4119101001-00000-000-180401-000-000-10313045-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	89.62	-89.62
101-4119101001-00000-000-180401-000-000-10313047-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-75,582.05	75,582.05
101-4119101001-00000-000-180401-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	10,175.58	-10,175.58
101-4119101001-00000-000-180401-000-000-10313055-000-0000000-00000-000000-24-1118821-00000000	0.00	0.00	0.00	0.00	825.36	-825.36
101-4119101001-00000-000-180401-000-000-10313061-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	0.00	0.00	1,030.63	-1,030.63
101-4119101001-00000-000-180401-000-000-10313063-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	2,820.25	-2,820.25
101-4119101001-00000-000-180401-000-000-10313066-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	4,717.95	-4,717.95
101-4119101001-00000-000-180401-000-000-10313069-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	0.00	0.00	44.81	-44.81
101-4119101001-00000-000-180401-000-000-10313073-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	5,865.77	-5,865.77
101-4119101001-00000-000-180401-000-000-10313074-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	5,222.39	-5,222.39
101-4119101001-00000-000-180401-000-000-10313079-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	10,367.72	-10,367.72
101-4119101001-00000-000-180401-000-000-10313080-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	806.58	-806.58
101-4119101001-00000-000-180401-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	313.67	0.00	11,244.84	-11,244.84
101-4119101001-00000-000-180401-000-000-10313086-000-0000000-00000-000000-39-1118821-00000000	0.00	0.00	0.00	0.00	781.92	-781.92
101-4119101001-00000-000-180401-000-000-10313092-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	0.00	0.00	12,751.44	-12,751.44
101-4119101001-00000-000-180401-000-000-10313099-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	0.00	0.00	8,196.78	-8,196.78
101-4119101001-00000-000-180401-000-000-10313113-000-0000000-00000-000000-53-1118821-00000000	0.00	0.00	0.00	0.00	377.93	-377.93
101-4119101001-00000-000-180401-000-000-10313141-000-0000000-00000-000000-04-1118821-00000000	0.00	0.00	0.00	0.00	662.56	-662.56
101-4119101001-00000-000-180401-000-000-10313141-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	0.00	0.00	44.81	-44.81
101-4119101001-00000-000-180401-000-000-10313141-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	4,277.10	-4,277.10
101-4119101001-00000-000-180401-000-000-10313141-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	30,563.39	0.00	1,244,008.45	-1,244,008.45
101-4119101001-00000-000-180401-000-000-10313141-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	358.48	0.00	10,744.01	-10,744.01
101-4119101001-00000-000-180401-000-000-10313141-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	1,236.87	-1,236.87
101-4119101001-00000-000-180401-000-000-10313141-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	1,389.11	0.00	12,140.40	-12,140.40
101-4119101001-00000-000-180401-000-000-10313141-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	0.00	0.00	224.05	-224.05
101-4119101001-00000-000-180401-000-000-10313141-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	0.00	0.00	176.50	-176.50
101-4119101001-00000-000-180401-000-000-10313141-000-0000000-00000-000000-61-1118821-00000000	0.00	0.00	0.00	0.00	88.25	-88.25
101-4119101001-00000-000-180401-000-000-10313141-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	0.00	0.00	624.60	-624.60
101-4119101001-00000-000-180401-000-000-10313142-000-0000000-00000-000000-03-1118821-00000000	0.00	0.00	0.00	0.00	2,643.79	-2,643.79
101-4119101001-00000-000-180401-000-000-10313142-000-0000000-00000-000000-04-1118821-00000000	0.00	0.00	0.00	0.00	34,735.28	-34,735.28
101-4119101001-00000-000-180401-000-000-10313142-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	0.00	0.00	1,064.48	-1,064.48
101-4119101001-00000-000-180401-000-000-10313142-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	0.00	0.00	26,624.50	-26,624.50
101-4119101001-00000-000-180401-000-000-10313142-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	13,039.71	0.00	249,286.03	-249,286.03
101-4119101001-00000-000-180401-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	848,486.63	0.00	34,202,347.38	-34,202,347.38
101-4119101001-00000-000-180401-000-000-10313142-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	1,994.05	0.00	142,029.95	-142,029.95
101-4119101001-00000-000-180401-000-000-10313142-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	0.00	0.00	17,783.06	-17,783.06
101-4119101001-00000-000-180401-000-000-10313142-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	2,867.84	0.00	70,608.34	-70,608.34
101-4119101001-00000-000-180401-000-000-10313142-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	0.00	0.00	3,258.40	-3,258.40
101-4119101001-00000-000-180401-000-000-10313142-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	127,648.90	0.00	5,203,303.73	-5,203,303.73
101-4119101001-00000-000-180401-000-000-10313142-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	0.00	0.00	610.21	-610.21
101-4119101001-00000-000-180401-000-000-10313142-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	0.00	0.00	217.20	-217.20
101-4119101001-00000-000-180401-000-000-10313142-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	0.00	0.00	11,961.30	-11,961.30
101-4119101001-00000-000-180401-000-000-10313142-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	1,030.63	0.00	3,015.57	-3,015.57
101-4119101001-00000-000-180401-000-000-10313142-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	0.00	0.00	158,888.71	-158,888.71
101-4119101001-00000-000-180401-000-000-10313142-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	8,289.85	0.00	47,353.95	-47,353.95
101-4119101001-00000-000-180401-000-000-10313142-000-0000000-00000-000000-65-1118821-00000000	0.00	0.00	0.00	0.00	923.20	-923.20
101-4119101001-00000-000-180401-000-000-10313142-000-0000000-00000-000000-66-1118821-00000000	0.00	0.00	0.00	0.00	131.69	-131.69
101-4119101001-00000-000-180402-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-25,255.92	25,255.92
101-4119101001-00000-000-180402-000-000-10313141-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-718.33	718.33
101-4119101001-00000-000-180402-000-000-10313142-000-0000000-00000-000000-03-1118821-00000000	0.00	0.00	0.00	0.00	-14,546.35	14,546.35
101-4119101001-00000-000-180402-000-000-10313142-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	-4,952.16	4,952.16
101-4119101001-00000-000-180402-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-14,563.25	0.00	-372,197.13	372,197.13
101-4119101001-00000-000-180402-000-000-10313142-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	-44,383.53	44,383.53
101-4119101001-00000-000-180402-000-000-10313142-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	0.00	0.00	-53,727.19	53,727.19
101-4119101001-00000-000-180403-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	1,386.88	-1,386.88
101-4119101001-00000-000-180403-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	4,480.99	0.00	112,294.01	-112,294.01
101-4119101001-00000-000-180403-000-000-10313142-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	29,915.32	-29,915.32
101-4119101001-00000-000-180403-000-000-10313142-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	0.00	0.00	53,727.19	-53,727.19
101-4119101001-00000-000-180404-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-920,868.48	920,868.48
101-4119101001-00000-000-180404-000-000-10313037-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-6,049.35	6,049.35
101-4119101001-00000-000-180404-000-000-10313141-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-34,606.96	34,606.96
101-4119101001-00000-000-180404-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-26,111.17	0.00	-6,543,907.46	6,543,907.46
101-4119101001-00000-000-180405-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-38,057.39	38,057.39
101-4119101001-00000-000-180405-000-000-10313141-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-3,446.81	3,446.81
101-4119101001-00000-000-180405-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-58.24	0.00	-42,764.93	42,764.93
101-4119101001-00000-000-180406-000-000-10313003-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	1.53	0.00	1.90	-1.90

GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-4119101001-00000-000-180406-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	134.16	0.00	43,092.02	-43,092.02
101-4119101001-00000-000-180406-000-000-10313030-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	33.29	-33.29
101-4119101001-00000-000-180406-000-000-10313031-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	75.57	-75.57
101-4119101001-00000-000-180406-000-000-10313037-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	52.82	0.00	529.13	-529.13
101-4119101001-00000-000-180406-000-000-10313038-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	95.05	-95.05
101-4119101001-00000-000-180406-000-000-10313040-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	49.66	-49.66
101-4119101001-00000-000-180406-000-000-10313044-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	52.18	-52.18
101-4119101001-00000-000-180406-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	4.70	-4.70
101-4119101001-00000-000-180406-000-000-10313055-000-0000000-00000-000000-24-1118821-00000000	0.00	0.00	0.00	0.00	5.20	-5.20
101-4119101001-00000-000-180406-000-000-10313141-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	9.29	0.00	6,562.51	-6,562.51
101-4119101001-00000-000-180406-000-000-10313141-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	1.56	-1.56
101-4119101001-00000-000-180406-000-000-10313141-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	0.37	-0.37
101-4119101001-00000-000-180406-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	1,312.68	0.00	61,910.00	-61,910.00
101-4119101001-00000-000-180406-000-000-10313142-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	224.41	-224.41
101-4119101001-00000-000-180406-000-000-10313142-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	95.02	0.00	104.90	-104.90
101-4119101001-00000-000-180406-000-000-10313142-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	47.61	0.00	384.87	-384.87
101-4119101001-00000-000-180406-000-000-10313142-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	0.00	0.00	1.07	-1.07
101-4119101001-00000-000-180406-000-000-10313142-000-0000000-00000-000000-65-1118821-00000000	0.00	0.00	0.00	0.00	11.48	-11.48
101-4119101001-00000-000-180407-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-39.35	39.35
101-4119101001-00000-000-180407-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-13.81	13.81
101-4119101001-00000-000-180408-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	2.64	-2.64
101-4119101001-00000-000-180408-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	11.87	-11.87
101-4119101001-00000-000-180409-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	2,208.06	0.00	2,208.06	-2,208.06
101-4119101001-00000-000-180409-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	2,941.32	-2,941.32
101-4119101001-00000-000-180410-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	71.54	0.00	71.54	-71.54
101-4119101001-00000-000-180410-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	25.00	-25.00
101-4119101001-00000-000-180501-000-000-10313002-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	21,423.27	0.00	313,939.64	-313,939.64
101-4119101001-00000-000-180501-000-000-10313003-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	84,789.70	0.00	794,217.53	-794,217.53
101-4119101001-00000-000-180501-000-000-10313004-000-0000000-00000-000000-03-1118821-00000000	0.00	0.00	22,707.03	0.00	233,082.67	-233,082.67
101-4119101001-00000-000-180501-000-000-10313005-000-0000000-00000-000000-04-1118821-00000000	0.00	0.00	31,508.83	0.00	229,879.56	-229,879.56
101-4119101001-00000-000-180501-000-000-10313006-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	25,023.31	0.00	487,643.38	-487,643.38
101-4119101001-00000-000-180501-000-000-10313007-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	6,375.95	0.00	127,491.83	-127,491.83
101-4119101001-00000-000-180501-000-000-10313008-000-0000000-00000-000000-06-1118821-00000000	0.00	0.00	9,535.60	0.00	139,786.59	-139,786.59
101-4119101001-00000-000-180501-000-000-10313009-000-0000000-00000-000000-07-1118821-00000000	0.00	0.00	13,051.61	0.00	180,340.52	-180,340.52
101-4119101001-00000-000-180501-000-000-10313010-000-0000000-00000-000000-08-1118821-00000000	0.00	0.00	638.11	0.00	18,793.35	-18,793.35
101-4119101001-00000-000-180501-000-000-10313011-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	16,474.64	0.00	227,169.32	-227,169.32
101-4119101001-00000-000-180501-000-000-10313012-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	2,683.64	0.00	142,269.07	-142,269.07
101-4119101001-00000-000-180501-000-000-10313013-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	12,822.87	0.00	227,263.44	-227,263.44
101-4119101001-00000-000-180501-000-000-10313014-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	29,669.38	0.00	417,219.17	-417,219.17
101-4119101001-00000-000-180501-000-000-10313015-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	137,767.18	0.00	1,526,191.30	-1,526,191.30
101-4119101001-00000-000-180501-000-000-10313015-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	78.00	-78.00
101-4119101001-00000-000-180501-000-000-10313015-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	370.00	-370.00
101-4119101001-00000-000-180501-000-000-10313016-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	3,961.71	0.00	50,513.92	-50,513.92
101-4119101001-00000-000-180501-000-000-10313017-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	11,698.28	0.00	191,947.44	-191,947.44
101-4119101001-00000-000-180501-000-000-10313018-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	13,453.92	0.00	230,235.79	-230,235.79
101-4119101001-00000-000-180501-000-000-10313019-000-0000000-00000-000000-12-1118821-00000000	0.00	0.00	11,878.70	0.00	126,370.47	-126,370.47
101-4119101001-00000-000-180501-000-000-10313020-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	22,852.55	0.00	343,464.82	-343,464.82
101-4119101001-00000-000-180501-000-000-10313021-000-0000000-00000-000000-14-1118821-00000000	0.00	0.00	2,660.53	0.00	45,995.08	-45,995.08
101-4119101001-00000-000-180501-000-000-10313022-000-0000000-00000-000000-15-1118821-00000000	0.00	0.00	2,209.50	0.00	43,054.88	-43,054.88
101-4119101001-00000-000-180501-000-000-10313023-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	324,815.89	0.00	3,954,450.28	-3,954,450.28
101-4119101001-00000-000-180501-000-000-10313024-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	37,481.27	0.00	782,900.36	-782,900.36
101-4119101001-00000-000-180501-000-000-10313025-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	38,333.12	0.00	619,785.67	-619,785.67
101-4119101001-00000-000-180501-000-000-10313026-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	65,133.44	0.00	662,395.03	-662,395.03
101-4119101001-00000-000-180501-000-000-10313027-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	24,848.32	0.00	422,404.57	-422,404.57
101-4119101001-00000-000-180501-000-000-10313028-000-0000000-00000-000000-17-1118821-00000000	0.00	0.00	8,612.99	0.00	199,199.37	-199,199.37
101-4119101001-00000-000-180501-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	1,694,174.96	0.00	25,466,516.96	-25,466,516.96
101-4119101001-00000-000-180501-000-000-10313030-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	554,261.56	0.00	5,233,268.03	-5,233,268.03
101-4119101001-00000-000-180501-000-000-10313031-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	227,287.30	0.00	1,706,728.58	-1,706,728.58
101-4119101001-00000-000-180501-000-000-10313032-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	403,121.71	0.00	3,929,839.19	-3,929,839.19
101-4119101001-00000-000-180501-000-000-10313033-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	5,737.47	0.00	28,671.57	-28,671.57
101-4119101001-00000-000-180501-000-000-10313034-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	3,305.12	-3,305.12
101-4119101001-00000-000-180501-000-000-10313034-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	91,175.30	0.00	1,387,800.24	-1,387,800.24
101-4119101001-00000-000-180501-000-000-10313035-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	9,058.26	0.00	66,274.56	-66,274.56
101-4119101001-00000-000-180501-000-000-10313036-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	7,607.67	0.00	54,739.59	-54,739.59
101-4119101001-00000-000-180501-000-000-10313037-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	627,424.42	0.00	6,365,096.02	-6,365,096.02
101-4119101001-00000-000-180501-000-000-10313038-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	385,514.39	0.00	3,877,743.72	-3,877,743.72
101-4119101001-00000-000-180501-000-000-10313039-000-0000000-00000-000000-18-1110120-00000000	0.00	0.00	0.00	0.00	-570.00	570.00
101-4119101001-00000-000-180501-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-2,850.00	0.00	-83,670.00	83,670.00
101-4119101001-00000-000-180501-000-000-10313039-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	808,444.59	0.00	6,955,841.82	-6,955,841.82

GOBIERNO DEL ESTADO DE CHIHUAHUA  
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101-4119101001-00000-000-180501-000-000-10313040-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	247,076.80	0.00	1,786,458.59	-1,786,458.59
101-4119101001-00000-000-180501-000-000-10313041-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	8,498.15	0.00	33,844.22	-33,844.22
101-4119101001-00000-000-180501-000-000-10313042-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	5,893.23	0.00	37,280.61	-37,280.61
101-4119101001-00000-000-180501-000-000-10313044-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	182,568.60	0.00	1,304,734.54	-1,304,734.54
101-4119101001-00000-000-180501-000-000-10313045-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	109,886.69	0.00	1,278,237.10	-1,278,237.10
101-4119101001-00000-000-180501-000-000-10313047-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-34,980.92	0.00	-189,912.36	189,912.36
101-4119101001-00000-000-180501-000-000-10313048-000-0000000-00000-000000-19-1118821-00000000	0.00	0.00	3,554.71	0.00	57,261.65	-57,261.65
101-4119101001-00000-000-180501-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	389,610.09	0.00	4,096,580.97	-4,096,580.97
101-4119101001-00000-000-180501-000-000-10313050-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	66,884.05	0.00	469,884.12	-469,884.12
101-4119101001-00000-000-180501-000-000-10313052-000-0000000-00000-000000-21-1118821-00000000	0.00	0.00	7,314.06	0.00	110,890.75	-110,890.75
101-4119101001-00000-000-180501-000-000-10313053-000-0000000-00000-000000-22-1118821-00000000	0.00	0.00	7,972.74	0.00	114,121.03	-114,121.03
101-4119101001-00000-000-180501-000-000-10313054-000-0000000-00000-000000-23-1118821-00000000	0.00	0.00	12,061.51	0.00	249,121.92	-249,121.92
101-4119101001-00000-000-180501-000-000-10313055-000-0000000-00000-000000-24-1118821-00000000	0.00	0.00	7,957.87	0.00	172,653.13	-172,653.13
101-4119101001-00000-000-180501-000-000-10313056-000-0000000-00000-000000-25-1118821-00000000	0.00	0.00	6,064.47	0.00	114,073.27	-114,073.27
101-4119101001-00000-000-180501-000-000-10313057-000-0000000-00000-000000-26-1118821-00000000	0.00	0.00	17,600.04	0.00	220,716.49	-220,716.49
101-4119101001-00000-000-180501-000-000-10313058-000-0000000-00000-000000-27-1118821-00000000	0.00	0.00	16,091.19	0.00	205,021.50	-205,021.50
101-4119101001-00000-000-180501-000-000-10313059-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	46,744.01	0.00	942,082.17	-942,082.17
101-4119101001-00000-000-180501-000-000-10313060-000-0000000-00000-000000-29-1118821-00000000	0.00	0.00	4,628.96	0.00	77,849.82	-77,849.82
101-4119101001-00000-000-180501-000-000-10313061-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	52,171.75	0.00	666,006.19	-666,006.19
101-4119101001-00000-000-180501-000-000-10313062-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	21,963.23	0.00	287,878.22	-287,878.22
101-4119101001-00000-000-180501-000-000-10313063-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	255,229.68	0.00	2,857,999.84	-2,857,999.84
101-4119101001-00000-000-180501-000-000-10313066-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	110,171.49	0.00	1,150,891.05	-1,150,891.05
101-4119101001-00000-000-180501-000-000-10313067-000-0000000-00000-000000-33-1118821-00000000	0.00	0.00	7,167.10	0.00	116,746.89	-116,746.89
101-4119101001-00000-000-180501-000-000-10313068-000-0000000-00000-000000-34-1118821-00000000	0.00	0.00	11,614.23	0.00	252,765.14	-252,765.14
101-4119101001-00000-000-180501-000-000-10313069-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	103,761.21	0.00	1,316,430.30	-1,316,430.30
101-4119101001-00000-000-180501-000-000-10313072-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	112,033.73	0.00	1,882,658.31	-1,882,658.31
101-4119101001-00000-000-180501-000-000-10313073-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	184,837.16	0.00	1,415,742.27	-1,415,742.27
101-4119101001-00000-000-180501-000-000-10313074-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	41,991.18	0.00	4,360,876.79	-4,360,876.79
101-4119101001-00000-000-180501-000-000-10313075-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	7,808.71	0.00	58,321.07	-58,321.07
101-4119101001-00000-000-180501-000-000-10313076-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	44,248.79	-44,248.79
101-4119101001-00000-000-180501-000-000-10313077-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	5,605.56	0.00	64,082.60	-64,082.60
101-4119101001-00000-000-180501-000-000-10313078-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	51,952.13	0.00	712,084.79	-712,084.79
101-4119101001-00000-000-180501-000-000-10313079-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	300,076.26	0.00	3,899,223.00	-3,899,223.00
101-4119101001-00000-000-180501-000-000-10313080-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	221,535.73	0.00	2,305,722.53	-2,305,722.53
101-4119101001-00000-000-180501-000-000-10313081-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	221,508.48	0.00	2,112,129.26	-2,112,129.26
101-4119101001-00000-000-180501-000-000-10313082-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	318,360.99	0.00	3,816,465.78	-3,816,465.78
101-4119101001-00000-000-180501-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	1,160,237.32	0.00	16,971,055.76	-16,971,055.76
101-4119101001-00000-000-180501-000-000-10313084-000-0000000-00000-000000-37-1118821-00000000	0.00	0.00	10,222.06	0.00	144,882.09	-144,882.09
101-4119101001-00000-000-180501-000-000-10313085-000-0000000-00000-000000-38-1118821-00000000	0.00	0.00	9,527.61	0.00	127,876.52	-127,876.52
101-4119101001-00000-000-180501-000-000-10313086-000-0000000-00000-000000-39-1118821-00000000	0.00	0.00	6,627.33	0.00	90,397.14	-90,397.14
101-4119101001-00000-000-180501-000-000-10313087-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	39,268.48	0.00	491,372.53	-491,372.53
101-4119101001-00000-000-180501-000-000-10313088-000-0000000-00000-000000-42-1118821-00000000	0.00	0.00	1,831.35	0.00	44,509.93	-44,509.93
101-4119101001-00000-000-180501-000-000-10313090-000-0000000-00000-000000-43-1118821-00000000	0.00	0.00	5,494.88	0.00	64,768.61	-64,768.61
101-4119101001-00000-000-180501-000-000-10313091-000-0000000-00000-000000-44-1118821-00000000	0.00	0.00	11,415.87	0.00	135,601.16	-135,601.16
101-4119101001-00000-000-180501-000-000-10313092-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	90,230.20	0.00	1,125,603.65	-1,125,603.65
101-4119101001-00000-000-180501-000-000-10313093-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	17,574.63	0.00	200,031.61	-200,031.61
101-4119101001-00000-000-180501-000-000-10313094-000-0000000-00000-000000-46-1118821-00000000	0.00	0.00	1,094.37	0.00	19,666.35	-19,666.35
101-4119101001-00000-000-180501-000-000-10313095-000-0000000-00000-000000-47-1118821-00000000	0.00	0.00	2,793.10	0.00	34,757.70	-34,757.70
101-4119101001-00000-000-180501-000-000-10313096-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	39,167.59	0.00	614,445.51	-614,445.51
101-4119101001-00000-000-180501-000-000-10313097-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	12,571.94	0.00	133,820.93	-133,820.93
101-4119101001-00000-000-180501-000-000-10313098-000-0000000-00000-000000-49-1118821-00000000	0.00	0.00	3,060.71	0.00	58,330.01	-58,330.01
101-4119101001-00000-000-180501-000-000-10313099-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	174,364.67	0.00	2,127,249.81	-2,127,249.81
101-4119101001-00000-000-180501-000-000-10313100-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	0.00	0.00	70,679.04	-70,679.04
101-4119101001-00000-000-180501-000-000-10313101-000-0000000-00000-000000-51-1118821-00000000	0.00	0.00	5,109.10	0.00	89,337.23	-89,337.23
101-4119101001-00000-000-180501-000-000-10313102-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	65,211.68	0.00	1,010,278.14	-1,010,278.14
101-4119101001-00000-000-180501-000-000-10313103-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	4,066.26	0.00	59,226.36	-59,226.36
101-4119101001-00000-000-180501-000-000-10313104-000-0000000-00000-000000-53-1118821-00000000	0.00	0.00	10,493.63	0.00	171,178.57	-171,178.57
101-4119101001-00000-000-180501-000-000-10313105-000-0000000-00000-000000-54-1118821-00000000	0.00	0.00	6,977.06	0.00	97,990.96	-97,990.96
101-4119101001-00000-000-180501-000-000-10313106-000-0000000-00000-000000-55-1118821-00000000	0.00	0.00	30,585.50	0.00	367,326.76	-367,326.76
101-4119101001-00000-000-180501-000-000-10313107-000-0000000-00000-000000-56-1118821-00000000	0.00	0.00	2,513.02	0.00	43,717.82	-43,717.82
101-4119101001-00000-000-180501-000-000-10313108-000-0000000-00000-000000-57-1118821-00000000	0.00	0.00	5,013.51	0.00	66,150.41	-66,150.41
101-4119101001-00000-000-180501-000-000-10313109-000-0000000-00000-000000-59-1118821-00000000	0.00	0.00	9,924.58	0.00	124,347.01	-124,347.01
101-4119101001-00000-000-180501-000-000-10313110-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	29,596.95	0.00	325,723.93	-325,723.93
101-4119101001-00000-000-180501-000-000-10313111-000-0000000-00000-000000-61-1118821-00000000	0.00	0.00	17,211.43	0.00	240,048.40	-240,048.40
101-4119101001-00000-000-180501-000-000-10313112-000-0000000-00000-000000-62-1118821-00000000	0.00	0.00	11,301.17	0.00	160,056.30	-160,056.30
101-4119101001-00000-000-180501-000-000-10313113-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	60,201.63	0.00	782,244.62	-782,244.62
101-4119101001-00000-000-180501-000-000-10313114-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	2,936.06	0.00	73,692.59	-73,692.59
101-4119101001-00000-000-180501-000-000-10313115-000-0000000-00000-000000-64-1118821-00000000	0.00	0.00	4,883.08	0.00	83,050.40	-83,050.40
101-4119101001-00000-000-180501-000-000-10313116-000-0000000-00000-000000-65-1118821-00000000	0.00	0.00	1,787.44	0.00	43,171.23	-43,171.23

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4119101001-00000-000-180501-000-000-10313117-000-0000000-00000-000000-66-1118821-00000000	0.00	0.00	4,277.11	0.00	34,406.57	-34,406.57
101-4119101001-00000-000-180501-000-000-10313118-000-0000000-00000-000000-67-1118820-00000000	0.00	0.00	0.00	0.00	24.83	-24.83
101-4119101001-00000-000-180501-000-000-10313118-000-0000000-00000-000000-67-1118821-00000000	0.00	0.00	11,808.05	0.00	177,666.33	-177,666.33
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	1,005.00	0.00	14,007.31	-14,007.31
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	1,565.67	0.00	39,457.52	-39,457.52
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-03-1118821-00000000	0.00	0.00	305.40	0.00	7,568.42	-7,568.42
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-04-1118821-00000000	0.00	0.00	1,508.56	0.00	13,646.49	-13,646.49
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	1,486.11	0.00	20,074.50	-20,074.50
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-06-1118821-00000000	0.00	0.00	14.62	0.00	2,383.78	-2,383.78
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-07-1118821-00000000	0.00	0.00	264.60	0.00	3,157.99	-3,157.99
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-08-1118821-00000000	0.00	0.00	0.00	0.00	664.12	-664.12
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	860.14	0.00	11,986.94	-11,986.94
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	1,193.17	0.00	18,927.46	-18,927.46
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	4,239.43	0.00	118,904.03	-118,904.03
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-12-1118821-00000000	0.00	0.00	394.86	0.00	3,988.95	-3,988.95
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	242.54	0.00	7,502.91	-7,502.91
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-14-1118821-00000000	0.00	0.00	264.60	0.00	1,472.05	-1,472.05
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-15-1118821-00000000	0.00	0.00	0.00	0.00	539.48	-539.48
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	18,579.26	0.00	880,449.32	-880,449.32
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-17-1118821-00000000	0.00	0.00	4.76	0.00	8,691.27	-8,691.27
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	376,612.37	0.00	6,608,484.89	-6,608,484.89
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-19-1118821-00000000	0.00	0.00	0.00	0.00	358.50	-358.50
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	17,357.14	0.00	851,066.50	-851,066.50
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-21-1118821-00000000	0.00	0.00	207.00	0.00	1,270.42	-1,270.42
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-22-1118821-00000000	0.00	0.00	0.00	0.00	843.86	-843.86
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-23-1118821-00000000	0.00	0.00	7.54	0.00	3,264.75	-3,264.75
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-24-1118821-00000000	0.00	0.00	122.31	0.00	4,949.64	-4,949.64
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-25-1118821-00000000	0.00	0.00	68.92	0.00	3,295.61	-3,295.61
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-26-1118821-00000000	0.00	0.00	1,245.37	0.00	22,117.68	-22,117.68
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-27-1118821-00000000	0.00	0.00	405.95	0.00	8,743.60	-8,743.60
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	717.35	0.00	10,663.60	-10,663.60
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-29-1118821-00000000	0.00	0.00	108.60	0.00	1,326.90	-1,326.90
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	576.25	0.00	57,929.91	-57,929.91
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	9,261.41	0.00	531,804.83	-531,804.83
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-32-1118821-00000000	0.00	0.00	0.00	0.00	497.29	-497.29
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-33-1118821-00000000	0.00	0.00	217.20	0.00	2,199.87	-2,199.87
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-34-1118821-00000000	0.00	0.00	59.10	0.00	20,283.91	-20,283.91
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	1,498.53	0.00	54,637.20	-54,637.20
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	525,770.06	0.00	9,156,599.50	-9,156,599.50
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-37-1118821-00000000	0.00	0.00	78.00	0.00	2,520.09	-2,520.09
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-38-1118821-00000000	0.00	0.00	552.14	0.00	3,193.91	-3,193.91
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-39-1118821-00000000	0.00	0.00	190.00	0.00	1,798.90	-1,798.90
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	627.73	0.00	11,499.15	-11,499.15
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-41-1118821-00000000	0.00	0.00	0.00	0.00	149.30	-149.30
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-42-1118821-00000000	0.00	0.00	0.00	0.00	217.51	-217.51
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-43-1118821-00000000	0.00	0.00	78.00	0.00	1,390.60	-1,390.60
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-44-1118821-00000000	0.00	0.00	226.50	0.00	3,844.45	-3,844.45
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	2,931.00	0.00	94,898.35	-94,898.35
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-46-1118821-00000000	0.00	0.00	118.80	0.00	561.58	-561.58
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-47-1118821-00000000	0.00	0.00	0.00	0.00	806.91	-806.91
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	555.45	0.00	12,182.61	-12,182.61
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-49-1118821-00000000	0.00	0.00	218.88	0.00	1,541.69	-1,541.69
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	2,243.29	0.00	198,033.17	-198,033.17
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-51-1118821-00000000	0.00	0.00	867.15	0.00	5,492.76	-5,492.76
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	871.56	0.00	24,764.68	-24,764.68
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-53-1118821-00000000	0.00	0.00	501.45	0.00	4,100.43	-4,100.43
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-54-1118821-00000000	0.00	0.00	631.19	0.00	6,549.08	-6,549.08
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-55-1118821-00000000	0.00	0.00	624.41	0.00	20,281.92	-20,281.92
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-56-1118821-00000000	0.00	0.00	129.00	0.00	705.13	-705.13
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-57-1118821-00000000	0.00	0.00	13.13	0.00	1,200.75	-1,200.75
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-58-1118821-00000000	0.00	0.00	0.00	0.00	1,537.81	-1,537.81
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-59-1118821-00000000	0.00	0.00	298.60	0.00	4,129.64	-4,129.64
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	581.19	0.00	12,585.72	-12,585.72
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-61-1118821-00000000	0.00	0.00	415.95	0.00	14,221.37	-14,221.37
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-62-1118821-00000000	0.00	0.00	342.60	0.00	3,506.20	-3,506.20
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	903.43	0.00	34,210.77	-34,210.77
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-64-1118821-00000000	0.00	0.00	108.60	0.00	810.11	-810.11
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-65-1118821-00000000	0.00	0.00	16.35	0.00	1,280.55	-1,280.55
101-4119101001-00000-000-180501-000-000-10313141-000-0000000-00000-000000-66-1118821-00000000	0.00	0.00	98.40	0.00	689.64	-689.64

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**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4119101001-00000-000-180501-000-000-10313141-000-00000000-00000-000000-67-1118821-00000000	0.00	0.00	756.71	0.00	3,973.32	-3,973.32
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-01-1118821-00000000	0.00	0.00	22,953.02	0.00	111,628.39	-111,628.39
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-02-1118821-00000000	0.00	0.00	10,509.36	0.00	115,397.62	-115,397.62
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-03-1118821-00000000	0.00	0.00	13,549.36	0.00	150,784.53	-150,784.53
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-04-1118821-00000000	0.00	0.00	28,479.00	0.00	194,321.04	-194,321.04
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-05-1118821-00000000	0.00	0.00	8,368.56	0.00	114,814.73	-114,814.73
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-06-1118821-00000000	0.00	0.00	957.89	0.00	13,762.71	-13,762.71
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-07-1118821-00000000	0.00	0.00	8.69	0.00	21,636.97	-21,636.97
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-08-1118821-00000000	0.00	0.00	0.00	0.00	177.42	-177.42
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-09-1118821-00000000	0.00	0.00	7,676.81	0.00	59,582.49	-59,582.49
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-10-1118821-00000000	0.00	0.00	11,231.56	0.00	113,614.73	-113,614.73
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-11-1118821-00000000	0.00	0.00	53,375.83	0.00	876,058.05	-876,058.05
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-12-1118821-00000000	0.00	0.00	342.27	0.00	3,518.40	-3,518.40
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-13-1118821-00000000	0.00	0.00	10,590.36	0.00	90,130.13	-90,130.13
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-14-1118821-00000000	0.00	0.00	0.00	0.00	8,755.51	-8,755.51
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-15-1118821-00000000	0.00	0.00	15.38	0.00	542.90	-542.90
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-16-1118821-00000000	0.00	0.00	349,554.65	0.00	4,335,621.49	-4,335,621.49
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-17-1118821-00000000	0.00	0.00	231.27	0.00	8,728.67	-8,728.67
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-18-1118821-00000000	0.00	0.00	6,936,887.51	0.00	85,955,063.39	-85,955,063.39
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-19-1118821-00000000	0.00	0.00	0.00	0.00	302.62	-302.62
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-20-1118821-00000000	0.00	0.00	269,898.23	0.00	3,370,624.54	-3,370,624.54
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-21-1118821-00000000	0.00	0.00	0.00	0.00	588.58	-588.58
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-22-1118821-00000000	0.00	0.00	0.00	0.00	132.62	-132.62
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-23-1118821-00000000	0.00	0.00	1,780.01	0.00	28,494.72	-28,494.72
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-24-1118821-00000000	0.00	0.00	637.11	0.00	9,944.71	-9,944.71
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-25-1118821-00000000	0.00	0.00	144.09	0.00	3,213.71	-3,213.71
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-26-1118821-00000000	0.00	0.00	1,703.23	0.00	28,848.22	-28,848.22
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-27-1118821-00000000	0.00	0.00	26,186.62	0.00	274,219.41	-274,219.41
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-28-1118821-00000000	0.00	0.00	1,739.00	0.00	198,250.72	-198,250.72
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-29-1118821-00000000	0.00	0.00	163.59	0.00	4,968.34	-4,968.34
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-30-1118821-00000000	0.00	0.00	7,308.33	0.00	198,271.67	-198,271.67
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-31-1118821-00000000	0.00	0.00	134,141.40	0.00	1,786,200.11	-1,786,200.11
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-32-1118821-00000000	0.00	0.00	0.00	0.00	287.61	-287.61
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-33-1118821-00000000	0.00	0.00	184.90	0.00	2,474.73	-2,474.73
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-34-1118821-00000000	0.00	0.00	3,734.27	0.00	46,837.75	-46,837.75
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-35-1118821-00000000	0.00	0.00	12,450.95	0.00	212,198.70	-212,198.70
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-36-1118821-00000000	0.00	0.00	8,644,548.10	0.00	110,888,299.51	-110,888,299.51
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-37-1118821-00000000	0.00	0.00	995.98	0.00	7,142.33	-7,142.33
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-38-1118821-00000000	0.00	0.00	24.37	0.00	2,560.11	-2,560.11
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-39-1118821-00000000	0.00	0.00	1,149.30	0.00	60,827.12	-60,827.12
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-40-1118821-00000000	0.00	0.00	3,293.26	0.00	35,100.79	-35,100.79
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-41-1118821-00000000	0.00	0.00	0.00	0.00	224.92	-224.92
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-42-1118821-00000000	0.00	0.00	0.00	0.00	136.34	-136.34
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-43-1118821-00000000	0.00	0.00	0.00	0.00	1,063.30	-1,063.30
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-44-1118821-00000000	0.00	0.00	56.59	0.00	2,922.47	-2,922.47
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-45-1118821-00000000	0.00	0.00	25,853.80	0.00	283,500.95	-283,500.95
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-46-1118821-00000000	0.00	0.00	0.00	0.00	309.60	-309.60
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-47-1118821-00000000	0.00	0.00	0.00	0.00	312.55	-312.55
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-48-1118821-00000000	0.00	0.00	7,135.21	0.00	84,316.64	-84,316.64
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-49-1118821-00000000	0.00	0.00	200.24	0.00	1,591.48	-1,591.48
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-50-1118821-00000000	0.00	0.00	47,258.04	0.00	708,218.55	-708,218.55
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-51-1118821-00000000	0.00	0.00	25,948.65	0.00	298,778.82	-298,778.82
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-52-1118821-00000000	0.00	0.00	18,786.50	0.00	268,488.37	-268,488.37
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-53-1118821-00000000	0.00	0.00	4,098.47	0.00	47,543.11	-47,543.11
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-54-1118821-00000000	0.00	0.00	3,667.88	0.00	52,693.53	-52,693.53
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-55-1118821-00000000	0.00	0.00	2,541.27	0.00	35,182.54	-35,182.54
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-56-1118821-00000000	0.00	0.00	4.76	0.00	364.57	-364.57
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-57-1118821-00000000	0.00	0.00	0.00	0.00	1,699.72	-1,699.72
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-58-1118821-00000000	0.00	0.00	0.00	0.00	1,540.23	-1,540.23
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-59-1118821-00000000	0.00	0.00	16,770.48	0.00	221,947.34	-221,947.34
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-60-1118821-00000000	0.00	0.00	48,115.46	0.00	532,664.46	-532,664.46
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-61-1118821-00000000	0.00	0.00	560.07	0.00	38,701.63	-38,701.63
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-62-1118821-00000000	0.00	0.00	25,572.76	0.00	172,106.61	-172,106.61
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-63-1118821-00000000	0.00	0.00	13,165.71	0.00	162,776.99	-162,776.99
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-64-1118821-00000000	0.00	0.00	0.00	0.00	802.88	-802.88
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-65-1118821-00000000	0.00	0.00	1,710.04	0.00	42,406.02	-42,406.02
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-66-1118821-00000000	0.00	0.00	4.76	0.00	206.23	-206.23
101-4119101001-00000-000-180501-000-000-10313142-000-00000000-00000-000000-67-1118821-00000000	0.00	0.00	433.73	0.00	7,486.19	-7,486.19
101-4119101001-00000-000-180501-000-000-10313143-000-00000000-00000-000000-54-1118821-00000000	0.00	0.00	24,338.90	0.00	391,953.10	-391,953.10

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101-4119101001-00000-000-180501-000-000-10313145-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	4,608.90	0.00	24,594.91	-24,594.91
101-4119101001-00000-000-180501-000-000-10313145-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	5,031.81	-5,031.81
101-4119101001-00000-000-180501-000-000-10313146-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	14,480.47	0.00	121,710.45	-121,710.45
101-4119101001-00000-000-180501-000-000-10313146-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	10,226.69	-10,226.69
101-4119101001-00000-000-180501-000-000-10313147-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	1,732.44	0.00	118,412.75	-118,412.75
101-4119101001-00000-000-180501-000-000-10313147-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	14,789.52	-14,789.52
101-4119101001-00000-000-180501-000-000-10313148-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	13,004.51	0.00	70,176.33	-70,176.33
101-4119101001-00000-000-180501-000-000-10313148-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	88.20	0.00	3,644.09	-3,644.09
101-4119101001-00000-000-180501-000-000-10313149-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	7,446.72	0.00	82,520.14	-82,520.14
101-4119101001-00000-000-180501-000-000-10313149-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	987.46	-987.46
101-4119101001-00000-000-180501-000-000-10313150-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	4,192.48	0.00	33,525.20	-33,525.20
101-4119101001-00000-000-180501-000-000-10313150-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	312.00	0.00	16,999.67	-16,999.67
101-4119101001-00000-000-180501-000-000-10313151-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	2,545.78	0.00	20,194.56	-20,194.56
101-4119101001-00000-000-180501-000-000-10313151-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	16,131.37	-16,131.37
101-4119101001-00000-000-180501-000-000-10313152-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	3,894.48	0.00	42,740.55	-42,740.55
101-4119101001-00000-000-180501-000-000-10313152-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	3,095.41	-3,095.41
101-4119101001-00000-000-180501-000-000-10313153-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	5,127.94	0.00	77,302.09	-77,302.09
101-4119101001-00000-000-180501-000-000-10313153-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	2,884.25	-2,884.25
101-4119101001-00000-000-180501-000-000-10313154-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	7,981.32	0.00	77,388.14	-77,388.14
101-4119101001-00000-000-180501-000-000-10313154-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	12,408.43	-12,408.43
101-4119101001-00000-000-180501-000-000-10313155-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	71,882.91	-71,882.91
101-4119101001-00000-000-180501-000-000-10313155-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	2,653.59	-2,653.59
101-4119101001-00000-000-180501-000-000-10313156-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	4,669.30	0.00	87,200.92	-87,200.92
101-4119101001-00000-000-180501-000-000-10313156-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	5,656.70	-5,656.70
101-4119101001-00000-000-180501-000-000-10313157-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	3,224.36	0.00	31,529.14	-31,529.14
101-4119101001-00000-000-180501-000-000-10313157-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	26,073.19	-26,073.19
101-4119101001-00000-000-180501-000-000-10313158-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	2,281.00	0.00	96,816.79	-96,816.79
101-4119101001-00000-000-180501-000-000-10313158-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	4,384.45	-4,384.45
101-4119101001-00000-000-180501-000-000-10313159-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	3,147.84	0.00	18,203.58	-18,203.58
101-4119101001-00000-000-180501-000-000-10313159-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	217.20	0.00	7,212.27	-7,212.27
101-4119101001-00000-000-180501-000-000-10313160-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	5,017.77	0.00	49,417.25	-49,417.25
101-4119101001-00000-000-180501-000-000-10313160-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	295.20	0.00	11,342.18	-11,342.18
101-4119101001-00000-000-180501-000-000-10313161-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	3,364.58	0.00	86,758.60	-86,758.60
101-4119101001-00000-000-180501-000-000-10313161-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	15,771.96	-15,771.96
101-4119101001-00000-000-180501-000-000-10313162-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	6,232.10	0.00	44,961.34	-44,961.34
101-4119101001-00000-000-180501-000-000-10313162-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	88.20	0.00	25,054.23	-25,054.23
101-4119101001-00000-000-180501-000-000-10313163-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	67.94	-67.94
101-4119101001-00000-000-180501-000-000-10313164-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	6,307.17	0.00	113,279.17	-113,279.17
101-4119101001-00000-000-180501-000-000-10313164-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	88.20	0.00	6,000.39	-6,000.39
101-4119101001-00000-000-180501-000-000-10313165-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	3,307.28	0.00	27,716.30	-27,716.30
101-4119101001-00000-000-180501-000-000-10313165-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	699.94	-699.94
101-4119101001-00000-000-180501-000-000-10313166-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	2,245.80	-2,245.80
101-4119101001-00000-000-180501-000-000-10313166-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	2,388.68	-2,388.68
101-4119101001-00000-000-180501-000-000-10313167-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	4,622.26	0.00	78,726.39	-78,726.39
101-4119101001-00000-000-180501-000-000-10313167-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	17,900.17	-17,900.17
101-4119101001-00000-000-180501-000-000-10313168-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	1,613.16	0.00	17,579.23	-17,579.23
101-4119101001-00000-000-180501-000-000-10313168-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	9,885.74	-9,885.74
101-4119101001-00000-000-180501-000-000-10313169-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	7,292.50	0.00	55,599.98	-55,599.98
101-4119101001-00000-000-180501-000-000-10313169-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	3,392.88	-3,392.88
101-4119101001-00000-000-180501-000-000-10313187-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	600,188.29	0.00	2,896,163.84	-2,896,163.84
101-4119101001-00000-000-180501-000-000-10313191-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	31,220.05	0.00	257,083.30	-257,083.30
101-4119101001-00000-000-180501-000-000-10313191-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	1,614.46	0.00	10,501.38	-10,501.38
101-4119101001-00000-000-180501-000-000-10313192-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	61,717.99	0.00	625,859.44	-625,859.44
101-4119101001-00000-000-180501-000-000-10313192-000-0000000-00000-000000-91-1118821-00000000	0.00	0.00	25,243.52	0.00	570,719.30	-570,719.30
101-4119101001-00000-000-180502-000-000-10313003-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	0.00	0.00	-3.61	3.61
101-4119101001-00000-000-180502-000-000-10313006-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	0.00	0.00	-69.78	69.78
101-4119101001-00000-000-180502-000-000-10313008-000-0000000-00000-000000-06-1118821-00000000	0.00	0.00	0.00	0.00	-5.00	5.00
101-4119101001-00000-000-180502-000-000-10313015-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	0.00	0.00	-381.54	381.54
101-4119101001-00000-000-180502-000-000-10313023-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	-90.04	0.00	-646.55	646.55
101-4119101001-00000-000-180502-000-000-10313024-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	-5.07	5.07
101-4119101001-00000-000-180502-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-55.34	0.00	-71,309.60	71,309.60
101-4119101001-00000-000-180502-000-000-10313037-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-5,924.03	5,924.03
101-4119101001-00000-000-180502-000-000-10313038-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-5.87	0.00	-152.82	152.82
101-4119101001-00000-000-180502-000-000-10313039-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-682.15	0.00	-1,179.09	1,179.09
101-4119101001-00000-000-180502-000-000-10313040-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-18.97	18.97
101-4119101001-00000-000-180502-000-000-10313044-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-10.80	10.80
101-4119101001-00000-000-180502-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	-4,219.38	4,219.38
101-4119101001-00000-000-180502-000-000-10313061-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	-43.82	0.00	-335.34	335.34
101-4119101001-00000-000-180502-000-000-10313062-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	0.00	0.00	-46.90	46.90

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101-4119101001-00000-000-180502-000-000-10313063-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	-626.30	0.00	-3,097.13	3,097.13
101-4119101001-00000-000-180502-000-000-10313066-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	-300.68	300.68
101-4119101001-00000-000-180502-000-000-10313069-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	0.00	0.00	-34.87	34.87
101-4119101001-00000-000-180502-000-000-10313072-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	-14.36	14.36
101-4119101001-00000-000-180502-000-000-10313073-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	-8.40	8.40
101-4119101001-00000-000-180502-000-000-10313074-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	-29.24	0.00	-29.24	29.24
101-4119101001-00000-000-180502-000-000-10313079-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	-335.61	335.61
101-4119101001-00000-000-180502-000-000-10313080-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	-4.82	4.82
101-4119101001-00000-000-180502-000-000-10313082-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	-6.25	6.25
101-4119101001-00000-000-180502-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	-55.05	0.00	-66,510.80	66,510.80
101-4119101001-00000-000-180502-000-000-10313087-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	-1.46	0.00	-145.13	145.13
101-4119101001-00000-000-180502-000-000-10313092-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	0.00	0.00	-339.08	339.08
101-4119101001-00000-000-180502-000-000-10313096-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	0.00	0.00	-0.96	0.96
101-4119101001-00000-000-180502-000-000-10313099-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	0.00	0.00	-308.08	308.08
101-4119101001-00000-000-180502-000-000-10313110-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	-141.66	0.00	-185.19	185.19
101-4119101001-00000-000-180502-000-000-10313113-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	0.00	0.00	-187.03	187.03
101-4119101001-00000-000-180502-000-000-10313141-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	0.00	0.00	-20.94	20.94
101-4119101001-00000-000-180502-000-000-10313141-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	-54.16	54.16
101-4119101001-00000-000-180502-000-000-10313141-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-1,463.64	1,463.64
101-4119101001-00000-000-180502-000-000-10313141-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	-349.02	349.02
101-4119101001-00000-000-180502-000-000-10313141-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	-316.92	316.92
101-4119101001-00000-000-180502-000-000-10313141-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	0.00	0.00	-5.58	5.58
101-4119101001-00000-000-180502-000-000-10313141-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	-76.04	0.00	-1,794.21	1,794.21
101-4119101001-00000-000-180502-000-000-10313141-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	0.00	0.00	-31.39	31.39
101-4119101001-00000-000-180502-000-000-10313142-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	0.00	0.00	-1,249.24	1,249.24
101-4119101001-00000-000-180502-000-000-10313142-000-0000000-00000-000000-03-1118821-00000000	0.00	0.00	-4,923.82	0.00	-68,252.30	68,252.30
101-4119101001-00000-000-180502-000-000-10313142-000-0000000-00000-000000-04-1118821-00000000	0.00	0.00	0.00	0.00	-22,034.00	22,034.00
101-4119101001-00000-000-180502-000-000-10313142-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	0.00	0.00	-25.44	25.44
101-4119101001-00000-000-180502-000-000-10313142-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	0.00	0.00	-1.26	1.26
101-4119101001-00000-000-180502-000-000-10313142-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	-2.55	0.00	-164.94	164.94
101-4119101001-00000-000-180502-000-000-10313142-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	-49.52	0.00	-374.16	374.16
101-4119101001-00000-000-180502-000-000-10313142-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	-8,940.20	45,669.37
101-4119101001-00000-000-180502-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-159,549.99	0.00	-968,702.47	968,702.47
101-4119101001-00000-000-180502-000-000-10313142-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	-12,801.86	0.00	-24,527.72	24,527.72
101-4119101001-00000-000-180502-000-000-10313142-000-0000000-00000-000000-23-1118821-00000000	0.00	0.00	0.00	0.00	-1,433.62	1,433.62
101-4119101001-00000-000-180502-000-000-10313142-000-0000000-00000-000000-27-1118821-00000000	0.00	0.00	0.00	0.00	-525.78	525.78
101-4119101001-00000-000-180502-000-000-10313142-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	0.00	0.00	-971.02	971.02
101-4119101001-00000-000-180502-000-000-10313142-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	-3,641.17	3,641.17
101-4119101001-00000-000-180502-000-000-10313142-000-0000000-00000-000000-34-1118821-00000000	0.00	0.00	0.00	0.00	-1,120.46	1,120.46
101-4119101001-00000-000-180502-000-000-10313142-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	0.00	0.00	-1,528.29	1,528.29
101-4119101001-00000-000-180502-000-000-10313142-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	-250,399.34	0.00	-5,373,884.13	5,373,884.13
101-4119101001-00000-000-180502-000-000-10313142-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	0.00	0.00	-126.50	126.50
101-4119101001-00000-000-180502-000-000-10313142-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	-2,909.35	0.00	-7,505.32	7,505.32
101-4119101001-00000-000-180502-000-000-10313142-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	0.00	0.00	-40.11	40.11
101-4119101001-00000-000-180502-000-000-10313142-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	-28.48	0.00	-2,697.16	2,697.16
101-4119101001-00000-000-180502-000-000-10313142-000-0000000-00000-000000-51-1118821-00000000	0.00	0.00	0.00	0.00	-10.93	10.93
101-4119101001-00000-000-180502-000-000-10313142-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	0.00	0.00	-987.43	987.43
101-4119101001-00000-000-180502-000-000-10313142-000-0000000-00000-000000-55-1118821-00000000	0.00	0.00	0.00	0.00	-1,092.63	1,092.63
101-4119101001-00000-000-180502-000-000-10313142-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	0.00	0.00	-33,174.62	33,174.62
101-4119101001-00000-000-180502-000-000-10313142-000-0000000-00000-000000-62-1118821-00000000	0.00	0.00	0.00	0.00	-23,827.13	23,827.13
101-4119101001-00000-000-180502-000-000-10313142-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	-844.07	0.00	-2,633.46	2,633.46
101-4119101001-00000-000-180502-000-000-10313187-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	-92.60	0.00	-503.47	503.47
101-4119101001-00000-000-180503-000-000-10313003-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	0.00	0.00	3.61	-3.61
101-4119101001-00000-000-180503-000-000-10313015-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	0.00	0.00	11.66	-11.66
101-4119101001-00000-000-180503-000-000-10313023-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	13.52	0.00	90.32	-90.32
101-4119101001-00000-000-180503-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	7.72	0.00	3,723.14	-3,723.14
101-4119101001-00000-000-180503-000-000-10313040-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	8.24	-8.24
101-4119101001-00000-000-180503-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	664.26	-664.26
101-4119101001-00000-000-180503-000-000-10313063-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	213.08	-213.08
101-4119101001-00000-000-180503-000-000-10313069-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	0.00	0.00	2.21	-2.21
101-4119101001-00000-000-180503-000-000-10313074-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	29.24	0.00	29.24	-29.24
101-4119101001-00000-000-180503-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	15.20	0.00	178.63	-178.63
101-4119101001-00000-000-180503-000-000-10313087-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	0.00	0.00	42.41	-42.41
101-4119101001-00000-000-180503-000-000-10313099-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	0.00	0.00	11.96	-11.96
101-4119101001-00000-000-180503-000-000-10313142-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	0.00	0.00	49.06	-49.06
101-4119101001-00000-000-180503-000-000-10313142-000-0000000-00000-000000-04-1118821-00000000	0.00	0.00	0.00	0.00	1,013.10	-1,013.10
101-4119101001-00000-000-180503-000-000-10313142-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	0.00	0.00	27.49	-27.49
101-4119101001-00000-000-180503-000-000-10313142-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	8.40	0.00	22.86	-22.86
101-4119101001-00000-000-180503-000-000-10313142-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.20	0.00	1,503.39	-1,503.39



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101-4119101001-00000-000-180503-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	761.65	0.00	48,286.79	-48,286.79
101-4119101001-00000-000-180503-000-000-10313142-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	59.89	-59.89
101-4119101001-00000-000-180503-000-000-10313142-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	0.00	0.00	190.24	-190.24
101-4119101001-00000-000-180503-000-000-10313142-000-0000000-00000-000000-34-1118821-00000000	0.00	0.00	0.00	0.00	429.35	-429.35
101-4119101001-00000-000-180503-000-000-10313142-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	0.00	0.00	5.02	-5.02
101-4119101001-00000-000-180503-000-000-10313142-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	9,963.49	0.00	65,115.60	-65,115.60
101-4119101001-00000-000-180503-000-000-10313142-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	0.00	0.00	48.52	-48.52
101-4119101001-00000-000-180503-000-000-10313142-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	0.00	0.00	306.74	-306.74
101-4119101001-00000-000-180504-000-000-10313002-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	0.00	0.00	-3,852.89	3,852.89
101-4119101001-00000-000-180504-000-000-10313003-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	-2,545.69	0.00	-46,690.22	46,690.22
101-4119101001-00000-000-180504-000-000-10313004-000-0000000-00000-000000-03-1118821-00000000	0.00	0.00	0.00	0.00	-1,030.32	1,030.32
101-4119101001-00000-000-180504-000-000-10313005-000-0000000-00000-000000-04-1118821-00000000	0.00	0.00	0.00	0.00	-580.64	580.64
101-4119101001-00000-000-180504-000-000-10313006-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	-95.76	0.00	-43,419.23	43,419.23
101-4119101001-00000-000-180504-000-000-10313007-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	-108.17	0.00	-2,264.03	2,264.03
101-4119101001-00000-000-180504-000-000-10313008-000-0000000-00000-000000-06-1118821-00000000	0.00	0.00	0.00	0.00	-1,170.00	1,170.00
101-4119101001-00000-000-180504-000-000-10313009-000-0000000-00000-000000-07-1118821-00000000	0.00	0.00	0.00	0.00	-1,979.79	1,979.79
101-4119101001-00000-000-180504-000-000-10313010-000-0000000-00000-000000-08-1118821-00000000	0.00	0.00	0.00	0.00	-1,314.00	1,314.00
101-4119101001-00000-000-180504-000-000-10313011-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	-61.81	0.00	-99,677.33	99,677.33
101-4119101001-00000-000-180504-000-000-10313012-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	0.00	0.00	-1,391.57	1,391.57
101-4119101001-00000-000-180504-000-000-10313013-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	-394.58	0.00	-13,404.31	13,404.31
101-4119101001-00000-000-180504-000-000-10313014-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	-287.53	0.00	-19,824.42	19,824.42
101-4119101001-00000-000-180504-000-000-10313015-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	-2,806.56	0.00	-41,428.46	41,428.46
101-4119101001-00000-000-180504-000-000-10313017-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	-8,950.68	0.00	-125,143.01	125,143.01
101-4119101001-00000-000-180504-000-000-10313019-000-0000000-00000-000000-12-1118821-00000000	0.00	0.00	0.00	0.00	-2,490.00	2,490.00
101-4119101001-00000-000-180504-000-000-10313020-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	0.00	0.00	-4,189.24	4,189.24
101-4119101001-00000-000-180504-000-000-10313021-000-0000000-00000-000000-14-1118821-00000000	0.00	0.00	0.00	0.00	-1,437.75	1,437.75
101-4119101001-00000-000-180504-000-000-10313022-000-0000000-00000-000000-15-1118821-00000000	0.00	0.00	0.00	0.00	-1,768.94	1,768.94
101-4119101001-00000-000-180504-000-000-10313023-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	-10,236.05	0.00	-209,578.23	209,578.23
101-4119101001-00000-000-180504-000-000-10313024-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	-78.00	78.00
101-4119101001-00000-000-180504-000-000-10313025-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	-865.73	865.73
101-4119101001-00000-000-180504-000-000-10313027-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	-11,206.92	11,206.92
101-4119101001-00000-000-180504-000-000-10313028-000-0000000-00000-000000-17-1118821-00000000	0.00	0.00	0.00	0.00	-2,749.96	2,749.96
101-4119101001-00000-000-180504-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-5,956.93	0.00	-4,445,400.51	4,445,400.51
101-4119101001-00000-000-180504-000-000-10313030-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-3,367.69	3,367.69
101-4119101001-00000-000-180504-000-000-10313031-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-146.00	0.00	-1,587.32	1,587.32
101-4119101001-00000-000-180504-000-000-10313037-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-380.00	380.00
101-4119101001-00000-000-180504-000-000-10313038-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-218.27	218.27
101-4119101001-00000-000-180504-000-000-10313040-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-909.45	909.45
101-4119101001-00000-000-180504-000-000-10313044-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-3,876.64	3,876.64
101-4119101001-00000-000-180504-000-000-10313045-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-210.08	0.00	-1,575.60	1,575.60
101-4119101001-00000-000-180504-000-000-10313048-000-0000000-00000-000000-19-1118821-00000000	0.00	0.00	0.00	0.00	-305.90	305.90
101-4119101001-00000-000-180504-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	-13,106.90	0.00	-205,045.65	205,045.65
101-4119101001-00000-000-180504-000-000-10313052-000-0000000-00000-000000-21-1118821-00000000	0.00	0.00	-959.62	0.00	-3,181.58	3,181.58
101-4119101001-00000-000-180504-000-000-10313053-000-0000000-00000-000000-22-1118821-00000000	0.00	0.00	-1,487.94	0.00	-21,531.77	21,531.77
101-4119101001-00000-000-180504-000-000-10313054-000-0000000-00000-000000-23-1118821-00000000	0.00	0.00	-146.00	0.00	-2,595.07	2,595.07
101-4119101001-00000-000-180504-000-000-10313055-000-0000000-00000-000000-24-1118821-00000000	0.00	0.00	0.00	0.00	-511.83	511.83
101-4119101001-00000-000-180504-000-000-10313056-000-0000000-00000-000000-25-1118821-00000000	0.00	0.00	0.00	0.00	-1,695.92	1,695.92
101-4119101001-00000-000-180504-000-000-10313057-000-0000000-00000-000000-26-1118821-00000000	0.00	0.00	0.00	0.00	-1,703.62	1,703.62
101-4119101001-00000-000-180504-000-000-10313058-000-0000000-00000-000000-27-1118821-00000000	0.00	0.00	-286.68	0.00	-8,186.50	8,186.50
101-4119101001-00000-000-180504-000-000-10313059-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	-4,149.65	0.00	-489,278.53	489,278.53
101-4119101001-00000-000-180504-000-000-10313060-000-0000000-00000-000000-29-1118821-00000000	0.00	0.00	0.00	0.00	-943.73	943.73
101-4119101001-00000-000-180504-000-000-10313061-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	-4,088.49	0.00	-51,468.58	51,468.58
101-4119101001-00000-000-180504-000-000-10313063-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	-2,790.68	0.00	-53,995.96	53,995.96
101-4119101001-00000-000-180504-000-000-10313066-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	-468.00	468.00
101-4119101001-00000-000-180504-000-000-10313067-000-0000000-00000-000000-33-1118821-00000000	0.00	0.00	0.00	0.00	-1,045.95	1,045.95
101-4119101001-00000-000-180504-000-000-10313068-000-0000000-00000-000000-34-1118821-00000000	0.00	0.00	-282.00	0.00	-2,616.76	2,616.76
101-4119101001-00000-000-180504-000-000-10313069-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	-5,918.29	0.00	-86,631.01	86,631.01
101-4119101001-00000-000-180504-000-000-10313074-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	-78.00	78.00
101-4119101001-00000-000-180504-000-000-10313079-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	-360.00	360.00
101-4119101001-00000-000-180504-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	-1,718.61	0.00	-238,810.41	238,810.41
101-4119101001-00000-000-180504-000-000-10313084-000-0000000-00000-000000-37-1118821-00000000	0.00	0.00	0.00	0.00	-2,259.24	2,259.24
101-4119101001-00000-000-180504-000-000-10313085-000-0000000-00000-000000-38-1118821-00000000	0.00	0.00	0.00	0.00	-2,502.43	2,502.43
101-4119101001-00000-000-180504-000-000-10313086-000-0000000-00000-000000-39-1118821-00000000	0.00	0.00	0.00	0.00	-2,019.42	2,019.42
101-4119101001-00000-000-180504-000-000-10313087-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	-308.84	0.00	-8,737.38	8,737.38
101-4119101001-00000-000-180504-000-000-10313088-000-0000000-00000-000000-42-1118821-00000000	0.00	0.00	0.00	0.00	-10,962.16	10,962.16
101-4119101001-00000-000-180504-000-000-10313090-000-0000000-00000-000000-43-1118821-00000000	0.00	0.00	0.00	0.00	-1,046.92	1,046.92
101-4119101001-00000-000-180504-000-000-10313091-000-0000000-00000-000000-44-1118821-00000000	0.00	0.00	0.00	0.00	-3,118.59	3,118.59
101-4119101001-00000-000-180504-000-000-10313092-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	-805.44	0.00	-31,269.05	31,269.05
101-4119101001-00000-000-180504-000-000-10313093-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	0.00	0.00	-800.50	800.50

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4119101001-00000-000-180504-000-000-10313094-000-0000000-00000-000000-46-1118821-00000000	0.00	0.00	-78.00	0.00	-156.00	156.00
101-4119101001-00000-000-180504-000-000-10313095-000-0000000-00000-000000-47-1118821-00000000	0.00	0.00	0.00	0.00	-2,104.52	2,104.52
101-4119101001-00000-000-180504-000-000-10313096-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	-6,808.68	0.00	-55,546.96	55,546.96
101-4119101001-00000-000-180504-000-000-10313097-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	0.00	0.00	-583.62	583.62
101-4119101001-00000-000-180504-000-000-10313098-000-0000000-00000-000000-49-1118821-00000000	0.00	0.00	0.00	0.00	-1,515.32	1,515.32
101-4119101001-00000-000-180504-000-000-10313099-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	-105.04	0.00	-8,277.49	8,277.49
101-4119101001-00000-000-180504-000-000-10313101-000-0000000-00000-000000-51-1118821-00000000	0.00	0.00	0.00	0.00	-3,230.28	3,230.28
101-4119101001-00000-000-180504-000-000-10313102-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	-465.04	0.00	-7,934.31	7,934.31
101-4119101001-00000-000-180504-000-000-10313104-000-0000000-00000-000000-53-1118821-00000000	0.00	0.00	0.00	0.00	-29,790.52	29,790.52
101-4119101001-00000-000-180504-000-000-10313105-000-0000000-00000-000000-54-1118821-00000000	0.00	0.00	0.00	0.00	-1,002.08	1,002.08
101-4119101001-00000-000-180504-000-000-10313106-000-0000000-00000-000000-55-1118821-00000000	0.00	0.00	0.00	0.00	-4,358.00	4,358.00
101-4119101001-00000-000-180504-000-000-10313107-000-0000000-00000-000000-56-1118821-00000000	0.00	0.00	0.00	0.00	-807.24	807.24
101-4119101001-00000-000-180504-000-000-10313108-000-0000000-00000-000000-57-1118821-00000000	0.00	0.00	0.00	0.00	-3,115.20	3,115.20
101-4119101001-00000-000-180504-000-000-10313109-000-0000000-00000-000000-59-1118821-00000000	0.00	0.00	0.00	0.00	-1,758.85	1,758.85
101-4119101001-00000-000-180504-000-000-10313110-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	-8,571.64	0.00	-55,857.55	55,857.55
101-4119101001-00000-000-180504-000-000-10313111-000-0000000-00000-000000-61-1118821-00000000	0.00	0.00	0.00	0.00	-3,013.93	3,013.93
101-4119101001-00000-000-180504-000-000-10313112-000-0000000-00000-000000-62-1118821-00000000	0.00	0.00	-224.00	0.00	-5,371.50	5,371.50
101-4119101001-00000-000-180504-000-000-10313113-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	-762.57	0.00	-16,637.50	16,637.50
101-4119101001-00000-000-180504-000-000-10313114-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	0.00	0.00	-29.42	29.42
101-4119101001-00000-000-180504-000-000-10313115-000-0000000-00000-000000-64-1118821-00000000	0.00	0.00	0.00	0.00	-3,425.88	3,425.88
101-4119101001-00000-000-180504-000-000-10313116-000-0000000-00000-000000-65-1118821-00000000	0.00	0.00	-83.83	0.00	-403.56	403.56
101-4119101001-00000-000-180504-000-000-10313117-000-0000000-00000-000000-66-1118821-00000000	0.00	0.00	0.00	0.00	-2,190.27	2,190.27
101-4119101001-00000-000-180504-000-000-10313118-000-0000000-00000-000000-67-1118821-00000000	0.00	0.00	0.00	0.00	-2,187.11	2,187.11
101-4119101001-00000-000-180504-000-000-10313141-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-694,222.10	694,222.10
101-4119101001-00000-000-180504-000-000-10313142-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	0.00	0.00	-5,364.94	5,364.94
101-4119101001-00000-000-180504-000-000-10313142-000-0000000-00000-000000-03-1118821-00000000	0.00	0.00	0.00	0.00	-14,251.55	14,251.55
101-4119101001-00000-000-180504-000-000-10313142-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	-193.77	0.00	-2,456.81	2,456.81
101-4119101001-00000-000-180504-000-000-10313142-000-0000000-00000-000000-06-1118821-00000000	0.00	0.00	-725.50	0.00	-9,515.79	9,515.79
101-4119101001-00000-000-180504-000-000-10313142-000-0000000-00000-000000-07-1118821-00000000	0.00	0.00	0.00	0.00	-19,142.52	19,142.52
101-4119101001-00000-000-180504-000-000-10313142-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	-745.84	0.00	-219,260.18	219,260.18
101-4119101001-00000-000-180504-000-000-10313142-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	-3,300.88	0.00	-26,099.84	26,099.84
101-4119101001-00000-000-180504-000-000-10313142-000-0000000-00000-000000-14-1118821-00000000	0.00	0.00	0.00	0.00	-8,303.83	8,303.83
101-4119101001-00000-000-180504-000-000-10313142-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	-4,236.26	0.00	-60,119.15	60,119.15
101-4119101001-00000-000-180504-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-1,528,835.55	0.00	-22,283,998.24	22,283,998.24
101-4119101001-00000-000-180504-000-000-10313142-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	-2,611.34	0.00	-21,702.64	21,702.64
101-4119101001-00000-000-180504-000-000-10313142-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	0.00	0.00	-16,437.76	16,437.76
101-4119101001-00000-000-180504-000-000-10313142-000-0000000-00000-000000-29-1118821-00000000	0.00	0.00	0.00	0.00	-3,082.62	3,082.62
101-4119101001-00000-000-180504-000-000-10313142-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	-345.49	0.00	-12,010.06	12,010.06
101-4119101001-00000-000-180504-000-000-10313142-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	-8,430.37	0.00	-80,328.38	80,328.38
101-4119101001-00000-000-180504-000-000-10313142-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	-233,068.67	0.00	-2,763,378.74	2,763,378.74
101-4119101001-00000-000-180504-000-000-10313142-000-0000000-00000-000000-39-1118821-00000000	0.00	0.00	-1,098.26	0.00	-58,307.29	58,307.29
101-4119101001-00000-000-180504-000-000-10313142-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	-12,405.85	0.00	-72,701.32	72,701.32
101-4119101001-00000-000-180504-000-000-10313142-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	-1,076.39	0.00	-9,985.08	9,985.08
101-4119101001-00000-000-180504-000-000-10313142-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	-9,654.26	0.00	-130,897.46	130,897.46
101-4119101001-00000-000-180504-000-000-10313142-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	0.00	0.00	-6,174.84	6,174.84
101-4119101001-00000-000-180504-000-000-10313142-000-0000000-00000-000000-61-1118821-00000000	0.00	0.00	0.00	0.00	-22,744.46	22,744.46
101-4119101001-00000-000-180504-000-000-10313142-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	-32.77	0.00	-427.20	427.20
101-4119101001-00000-000-180504-000-000-10313143-000-0000000-00000-000000-54-1118821-00000000	0.00	0.00	0.00	0.00	-418.00	418.00
101-4119101001-00000-000-180505-000-000-10313002-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	0.00	0.00	-66.27	66.27
101-4119101001-00000-000-180505-000-000-10313003-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	0.00	0.00	-149.68	149.68
101-4119101001-00000-000-180505-000-000-10313004-000-0000000-00000-000000-03-1118821-00000000	0.00	0.00	0.00	0.00	-3.50	3.50
101-4119101001-00000-000-180505-000-000-10313005-000-0000000-00000-000000-04-1118821-00000000	0.00	0.00	0.00	0.00	-16.47	16.47
101-4119101001-00000-000-180505-000-000-10313006-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	0.00	0.00	-998.23	998.23
101-4119101001-00000-000-180505-000-000-10313009-000-0000000-00000-000000-07-1118821-00000000	0.00	0.00	0.00	0.00	-4.20	4.20
101-4119101001-00000-000-180505-000-000-10313010-000-0000000-00000-000000-08-1118821-00000000	0.00	0.00	0.00	0.00	-39.39	39.39
101-4119101001-00000-000-180505-000-000-10313011-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	0.00	0.00	-2,681.87	2,681.87
101-4119101001-00000-000-180505-000-000-10313013-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	-10.23	0.00	-166.58	166.58
101-4119101001-00000-000-180505-000-000-10313014-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	0.00	0.00	-138.76	138.76
101-4119101001-00000-000-180505-000-000-10313015-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	0.00	0.00	-27.53	27.53
101-4119101001-00000-000-180505-000-000-10313017-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	0.00	0.00	-277.25	277.25
101-4119101001-00000-000-180505-000-000-10313019-000-0000000-00000-000000-12-1118821-00000000	0.00	0.00	0.00	0.00	-13.66	13.66
101-4119101001-00000-000-180505-000-000-10313020-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	0.00	0.00	-13.49	13.49
101-4119101001-00000-000-180505-000-000-10313021-000-0000000-00000-000000-14-1118821-00000000	0.00	0.00	0.00	0.00	-20.82	20.82
101-4119101001-00000-000-180505-000-000-10313022-000-0000000-00000-000000-15-1118821-00000000	0.00	0.00	0.00	0.00	-12.59	12.59
101-4119101001-00000-000-180505-000-000-10313023-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	-58.54	0.00	-264.35	264.35
101-4119101001-00000-000-180505-000-000-10313027-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	-5.32	5.32
101-4119101001-00000-000-180505-000-000-10313028-000-0000000-00000-000000-17-1118821-00000000	0.00	0.00	0.00	0.00	-3.02	3.02
101-4119101001-00000-000-180505-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-125.04	0.00	-163,543.24	163,543.24
101-4119101001-00000-000-180505-000-000-10313030-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-42.99	42.99

GOBIERNO DEL ESTADO DE CHIHUAHUA  
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101-4119101001-00000-000-180505-000-000-10313031-000-00000000-00000-000000-18-1118821-00000000	0.00	0.00	-10.23	0.00	-10.23	10.23
101-4119101001-00000-000-180505-000-000-10313037-000-00000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-11.27	11.27
101-4119101001-00000-000-180505-000-000-10313040-000-00000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-15.04	15.04
101-4119101001-00000-000-180505-000-000-10313044-000-00000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-9.20	9.20
101-4119101001-00000-000-180505-000-000-10313048-000-00000000-00000-000000-19-1118821-00000000	0.00	0.00	0.00	0.00	-6.12	6.12
101-4119101001-00000-000-180505-000-000-10313049-000-00000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	-59.87	59.87
101-4119101001-00000-000-180505-000-000-10313052-000-00000000-00000-000000-21-1118821-00000000	0.00	0.00	-26.49	0.00	-40.19	40.19
101-4119101001-00000-000-180505-000-000-10313053-000-00000000-00000-000000-22-1118821-00000000	0.00	0.00	-8.51	0.00	-242.27	242.27
101-4119101001-00000-000-180505-000-000-10313054-000-00000000-00000-000000-23-1118821-00000000	0.00	0.00	-10.23	0.00	-22.31	22.31
101-4119101001-00000-000-180505-000-000-10313055-000-00000000-00000-000000-24-1118821-00000000	0.00	0.00	0.00	0.00	-12.81	12.81
101-4119101001-00000-000-180505-000-000-10313056-000-00000000-00000-000000-25-1118821-00000000	0.00	0.00	0.00	0.00	-27.73	27.73
101-4119101001-00000-000-180505-000-000-10313058-000-00000000-00000-000000-27-1118821-00000000	0.00	0.00	0.00	0.00	-32.75	32.75
101-4119101001-00000-000-180505-000-000-10313059-000-00000000-00000-000000-28-1118821-00000000	0.00	0.00	0.00	0.00	-101.67	101.67
101-4119101001-00000-000-180505-000-000-10313060-000-00000000-00000-000000-29-1118821-00000000	0.00	0.00	0.00	0.00	-5.31	5.31
101-4119101001-00000-000-180505-000-000-10313061-000-00000000-00000-000000-30-1118821-00000000	0.00	0.00	0.00	0.00	-57.23	57.23
101-4119101001-00000-000-180505-000-000-10313063-000-00000000-00000-000000-31-1118821-00000000	0.00	0.00	-3.02	0.00	-108.98	108.98
101-4119101001-00000-000-180505-000-000-10313067-000-00000000-00000-000000-33-1118821-00000000	0.00	0.00	0.00	0.00	-1.51	1.51
101-4119101001-00000-000-180505-000-000-10313068-000-00000000-00000-000000-34-1118821-00000000	0.00	0.00	-19.04	0.00	-52.48	52.48
101-4119101001-00000-000-180505-000-000-10313069-000-00000000-00000-000000-35-1118821-00000000	0.00	0.00	0.00	0.00	-54.84	54.84
101-4119101001-00000-000-180505-000-000-10313079-000-00000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	-6.83	6.83
101-4119101001-00000-000-180505-000-000-10313083-000-00000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	-258.40	258.40
101-4119101001-00000-000-180505-000-000-10313084-000-00000000-00000-000000-37-1118821-00000000	0.00	0.00	0.00	0.00	-9.98	9.98
101-4119101001-00000-000-180505-000-000-10313085-000-00000000-00000-000000-38-1118821-00000000	0.00	0.00	0.00	0.00	-11.93	11.93
101-4119101001-00000-000-180505-000-000-10313086-000-00000000-00000-000000-39-1118821-00000000	0.00	0.00	0.00	0.00	-21.80	21.80
101-4119101001-00000-000-180505-000-000-10313087-000-00000000-00000-000000-40-1118821-00000000	0.00	0.00	0.00	0.00	-27.45	27.45
101-4119101001-00000-000-180505-000-000-10313088-000-00000000-00000-000000-42-1118821-00000000	0.00	0.00	0.00	0.00	-16.32	16.32
101-4119101001-00000-000-180505-000-000-10313091-000-00000000-00000-000000-44-1118821-00000000	0.00	0.00	0.00	0.00	-2.44	2.44
101-4119101001-00000-000-180505-000-000-10313092-000-00000000-00000-000000-45-1118821-00000000	0.00	0.00	0.00	0.00	-208.93	208.93
101-4119101001-00000-000-180505-000-000-10313093-000-00000000-00000-000000-45-1118821-00000000	0.00	0.00	0.00	0.00	-3.02	3.02
101-4119101001-00000-000-180505-000-000-10313094-000-00000000-00000-000000-46-1118821-00000000	0.00	0.00	-3.87	0.00	-3.87	3.87
101-4119101001-00000-000-180505-000-000-10313095-000-00000000-00000-000000-47-1118821-00000000	0.00	0.00	0.00	0.00	-21.92	21.92
101-4119101001-00000-000-180505-000-000-10313096-000-00000000-00000-000000-48-1118821-00000000	0.00	0.00	-24.36	0.00	-991.16	991.16
101-4119101001-00000-000-180505-000-000-10313098-000-00000000-00000-000000-49-1118821-00000000	0.00	0.00	0.00	0.00	-1.25	1.25
101-4119101001-00000-000-180505-000-000-10313099-000-00000000-00000-000000-50-1118821-00000000	0.00	0.00	0.00	0.00	-31.77	31.77
101-4119101001-00000-000-180505-000-000-10313101-000-00000000-00000-000000-51-1118821-00000000	0.00	0.00	0.00	0.00	-14.06	14.06
101-4119101001-00000-000-180505-000-000-10313102-000-00000000-00000-000000-52-1118821-00000000	0.00	0.00	-19.49	0.00	-49.97	49.97
101-4119101001-00000-000-180505-000-000-10313104-000-00000000-00000-000000-53-1118821-00000000	0.00	0.00	0.00	0.00	-1,155.63	1,155.63
101-4119101001-00000-000-180505-000-000-10313105-000-00000000-00000-000000-54-1118821-00000000	0.00	0.00	0.00	0.00	-0.59	0.59
101-4119101001-00000-000-180505-000-000-10313106-000-00000000-00000-000000-55-1118821-00000000	0.00	0.00	0.00	0.00	-207.61	207.61
101-4119101001-00000-000-180505-000-000-10313108-000-00000000-00000-000000-57-1118821-00000000	0.00	0.00	0.00	0.00	-12.15	12.15
101-4119101001-00000-000-180505-000-000-10313109-000-00000000-00000-000000-59-1118821-00000000	0.00	0.00	0.00	0.00	-9.23	9.23
101-4119101001-00000-000-180505-000-000-10313111-000-00000000-00000-000000-61-1118821-00000000	0.00	0.00	0.00	0.00	-1.18	1.18
101-4119101001-00000-000-180505-000-000-10313112-000-00000000-00000-000000-62-1118821-00000000	0.00	0.00	-14.10	0.00	-45.65	45.65
101-4119101001-00000-000-180505-000-000-10313113-000-00000000-00000-000000-63-1118821-00000000	0.00	0.00	-8.53	0.00	-10.49	10.49
101-4119101001-00000-000-180505-000-000-10313114-000-00000000-00000-000000-63-1118821-00000000	0.00	0.00	0.00	0.00	-1.01	1.01
101-4119101001-00000-000-180505-000-000-10313115-000-00000000-00000-000000-64-1118821-00000000	0.00	0.00	0.00	0.00	-6.83	6.83
101-4119101001-00000-000-180505-000-000-10313116-000-00000000-00000-000000-65-1118821-00000000	0.00	0.00	-3.87	0.00	-4.46	4.46
101-4119101001-00000-000-180505-000-000-10313117-000-00000000-00000-000000-66-1118821-00000000	0.00	0.00	0.00	0.00	-9.68	9.68
101-4119101001-00000-000-180505-000-000-10313118-000-00000000-00000-000000-67-1118821-00000000	0.00	0.00	0.00	0.00	-7.18	7.18
101-4119101001-00000-000-180505-000-000-10313141-000-00000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-14,155.20	14,155.20
101-4119101001-00000-000-180505-000-000-10313142-000-00000000-00000-000000-02-1118821-00000000	0.00	0.00	0.00	0.00	-6.28	6.28
101-4119101001-00000-000-180505-000-000-10313142-000-00000000-00000-000000-05-1118821-00000000	0.00	0.00	0.00	0.00	-1.07	1.07
101-4119101001-00000-000-180505-000-000-10313142-000-00000000-00000-000000-07-1118821-00000000	0.00	0.00	0.00	0.00	-391.31	391.31
101-4119101001-00000-000-180505-000-000-10313142-000-00000000-00000-000000-11-1118821-00000000	0.00	0.00	0.00	0.00	-1,266.90	1,266.90
101-4119101001-00000-000-180505-000-000-10313142-000-00000000-00000-000000-14-1118821-00000000	0.00	0.00	0.00	0.00	-133.20	133.20
101-4119101001-00000-000-180505-000-000-10313142-000-00000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	-4.31	4.31
101-4119101001-00000-000-180505-000-000-10313142-000-00000000-00000-000000-18-1118821-00000000	0.00	0.00	-1,647.20	0.00	-175,515.32	175,515.32
101-4119101001-00000-000-180505-000-000-10313142-000-00000000-00000-000000-20-1118821-00000000	0.00	0.00	-13.64	0.00	-13.64	13.64
101-4119101001-00000-000-180505-000-000-10313142-000-00000000-00000-000000-28-1118821-00000000	0.00	0.00	0.00	0.00	-281.78	281.78
101-4119101001-00000-000-180505-000-000-10313142-000-00000000-00000-000000-29-1118821-00000000	0.00	0.00	0.00	0.00	-87.11	87.11
101-4119101001-00000-000-180505-000-000-10313142-000-00000000-00000-000000-30-1118821-00000000	0.00	0.00	0.00	0.00	-161.99	161.99
101-4119101001-00000-000-180505-000-000-10313142-000-00000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	0.00	-5.65	5.65
101-4119101001-00000-000-180505-000-000-10313142-000-00000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	-204.74	204.74
101-4119101001-00000-000-180505-000-000-10313142-000-00000000-00000-000000-39-1118821-00000000	0.00	0.00	0.00	0.00	-1,058.18	1,058.18
101-4119101001-00000-000-180505-000-000-10313142-000-00000000-00000-000000-45-1118821-00000000	0.00	0.00	0.00	0.00	-0.82	0.82
101-4119101001-00000-000-180505-000-000-10313142-000-00000000-00000-000000-48-1118821-00000000	0.00	0.00	-12.27	0.00	-51.06	51.06
101-4119101001-00000-000-180505-000-000-10313142-000-00000000-00000-000000-50-1118821-00000000	0.00	0.00	0.00	0.00	-11.47	11.47
101-4119101001-00000-000-180505-000-000-10313142-000-00000000-00000-000000-61-1118821-00000000	0.00	0.00	0.00	0.00	-386.24	386.24
101-4119101001-00000-000-180505-000-000-10313143-000-00000000-00000-000000-54-1118821-00000000	0.00	0.00	0.00	0.00	-10.38	10.38

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4119101001-00000-000-180506-000-000-10313002-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	575.16	0.00	2,328.68	-2,328.68
101-4119101001-00000-000-180506-000-000-10313003-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	3,645.41	0.00	11,207.12	-11,207.12
101-4119101001-00000-000-180506-000-000-10313004-000-0000000-00000-000000-03-1118821-00000000	0.00	0.00	1,216.31	0.00	2,389.07	-2,389.07
101-4119101001-00000-000-180506-000-000-10313005-000-0000000-00000-000000-04-1118821-00000000	0.00	0.00	1,653.39	0.00	5,535.64	-5,535.64
101-4119101001-00000-000-180506-000-000-10313006-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	549.92	0.00	4,097.71	-4,097.71
101-4119101001-00000-000-180506-000-000-10313007-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	67.02	0.00	438.56	-438.56
101-4119101001-00000-000-180506-000-000-10313008-000-0000000-00000-000000-06-1118821-00000000	0.00	0.00	407.16	0.00	1,122.07	-1,122.07
101-4119101001-00000-000-180506-000-000-10313009-000-0000000-00000-000000-07-1118821-00000000	0.00	0.00	753.37	0.00	1,840.51	-1,840.51
101-4119101001-00000-000-180506-000-000-10313010-000-0000000-00000-000000-08-1118821-00000000	0.00	0.00	25.62	0.00	233.45	-233.45
101-4119101001-00000-000-180506-000-000-10313011-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	628.45	0.00	3,981.44	-3,981.44
101-4119101001-00000-000-180506-000-000-10313012-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	73.03	0.00	1,160.59	-1,160.59
101-4119101001-00000-000-180506-000-000-10313013-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	832.16	0.00	2,896.05	-2,896.05
101-4119101001-00000-000-180506-000-000-10313014-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	1,166.34	0.00	3,684.36	-3,684.36
101-4119101001-00000-000-180506-000-000-10313015-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	3,851.83	0.00	13,794.75	-13,794.75
101-4119101001-00000-000-180506-000-000-10313015-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	0.00	0.83	-0.83
101-4119101001-00000-000-180506-000-000-10313015-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	9.23	-9.23
101-4119101001-00000-000-180506-000-000-10313017-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	159.75	0.00	943.52	-943.52
101-4119101001-00000-000-180506-000-000-10313018-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	0.42	0.00	63.52	-63.52
101-4119101001-00000-000-180506-000-000-10313019-000-0000000-00000-000000-12-1118821-00000000	0.00	0.00	381.54	0.00	1,132.99	-1,132.99
101-4119101001-00000-000-180506-000-000-10313020-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	563.94	0.00	1,969.21	-1,969.21
101-4119101001-00000-000-180506-000-000-10313021-000-0000000-00000-000000-14-1118821-00000000	0.00	0.00	129.31	0.00	420.40	-420.40
101-4119101001-00000-000-180506-000-000-10313022-000-0000000-00000-000000-15-1118821-00000000	0.00	0.00	86.87	0.00	351.73	-351.73
101-4119101001-00000-000-180506-000-000-10313023-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	10,287.46	0.00	33,562.64	-33,562.64
101-4119101001-00000-000-180506-000-000-10313024-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	1,455.38	0.00	6,170.04	-6,170.04
101-4119101001-00000-000-180506-000-000-10313025-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	1,461.20	0.00	4,271.63	-4,271.63
101-4119101001-00000-000-180506-000-000-10313026-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	11.67	0.00	285.31	-285.31
101-4119101001-00000-000-180506-000-000-10313027-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	70.73	0.00	406.91	-406.91
101-4119101001-00000-000-180506-000-000-10313028-000-0000000-00000-000000-17-1118821-00000000	0.00	0.00	303.86	0.00	1,011.76	-1,011.76
101-4119101001-00000-000-180506-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	30,625.80	0.00	267,799.65	-267,799.65
101-4119101001-00000-000-180506-000-000-10313030-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	35,354.88	0.00	123,709.79	-123,709.79
101-4119101001-00000-000-180506-000-000-10313031-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	10,274.35	0.00	30,167.42	-30,167.42
101-4119101001-00000-000-180506-000-000-10313032-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	102.40	0.00	283.03	-283.03
101-4119101001-00000-000-180506-000-000-10313034-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	115.04	0.00	259.63	-259.63
101-4119101001-00000-000-180506-000-000-10313035-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	1.37	-1.37
101-4119101001-00000-000-180506-000-000-10313036-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	8.53	-8.53
101-4119101001-00000-000-180506-000-000-10313037-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	19,653.54	0.00	62,700.70	-62,700.70
101-4119101001-00000-000-180506-000-000-10313038-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	17,701.40	0.00	51,435.98	-51,435.98
101-4119101001-00000-000-180506-000-000-10313039-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	238.51	0.00	1,132.48	-1,132.48
101-4119101001-00000-000-180506-000-000-10313040-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	14,444.47	0.00	41,362.50	-41,362.50
101-4119101001-00000-000-180506-000-000-10313041-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	238.05	0.00	892.75	-892.75
101-4119101001-00000-000-180506-000-000-10313042-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	235.91	0.00	311.76	-311.76
101-4119101001-00000-000-180506-000-000-10313044-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	11,212.43	0.00	30,142.49	-30,142.49
101-4119101001-00000-000-180506-000-000-10313045-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	409.15	0.00	1,908.72	-1,908.72
101-4119101001-00000-000-180506-000-000-10313047-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	-12.70	0.00	-115.47	115.47
101-4119101001-00000-000-180506-000-000-10313048-000-0000000-00000-000000-19-1118821-00000000	0.00	0.00	107.17	0.00	473.79	-473.79
101-4119101001-00000-000-180506-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	13,910.61	0.00	41,878.43	-41,878.43
101-4119101001-00000-000-180506-000-000-10313050-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	31.85	-31.85
101-4119101001-00000-000-180506-000-000-10313052-000-0000000-00000-000000-21-1118821-00000000	0.00	0.00	246.13	0.00	691.34	-691.34
101-4119101001-00000-000-180506-000-000-10313053-000-0000000-00000-000000-22-1118821-00000000	0.00	0.00	284.31	0.00	871.98	-871.98
101-4119101001-00000-000-180506-000-000-10313054-000-0000000-00000-000000-23-1118821-00000000	0.00	0.00	343.43	0.00	1,670.08	-1,670.08
101-4119101001-00000-000-180506-000-000-10313055-000-0000000-00000-000000-24-1118821-00000000	0.00	0.00	268.41	0.00	1,270.33	-1,270.33
101-4119101001-00000-000-180506-000-000-10313056-000-0000000-00000-000000-25-1118821-00000000	0.00	0.00	139.67	0.00	472.79	-472.79
101-4119101001-00000-000-180506-000-000-10313057-000-0000000-00000-000000-26-1118821-00000000	0.00	0.00	802.94	0.00	2,122.25	-2,122.25
101-4119101001-00000-000-180506-000-000-10313058-000-0000000-00000-000000-27-1118821-00000000	0.00	0.00	777.54	0.00	2,563.90	-2,563.90
101-4119101001-00000-000-180506-000-000-10313059-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	1,732.80	0.00	5,252.78	-5,252.78
101-4119101001-00000-000-180506-000-000-10313060-000-0000000-00000-000000-29-1118821-00000000	0.00	0.00	156.12	0.00	882.25	-882.25
101-4119101001-00000-000-180506-000-000-10313061-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	1,162.38	0.00	3,749.69	-3,749.69
101-4119101001-00000-000-180506-000-000-10313062-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	560.09	0.00	2,037.76	-2,037.76
101-4119101001-00000-000-180506-000-000-10313063-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	8,434.67	0.00	24,368.75	-24,368.75
101-4119101001-00000-000-180506-000-000-10313066-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	3,149.17	0.00	10,183.79	-10,183.79
101-4119101001-00000-000-180506-000-000-10313067-000-0000000-00000-000000-33-1118821-00000000	0.00	0.00	230.54	0.00	703.40	-703.40
101-4119101001-00000-000-180506-000-000-10313068-000-0000000-00000-000000-34-1118821-00000000	0.00	0.00	253.01	0.00	1,207.14	-1,207.14
101-4119101001-00000-000-180506-000-000-10313069-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	1,891.57	0.00	8,201.85	-8,201.85
101-4119101001-00000-000-180506-000-000-10313072-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	3,056.78	0.00	11,334.73	-11,334.73
101-4119101001-00000-000-180506-000-000-10313073-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	7,757.85	0.00	19,718.72	-19,718.72
101-4119101001-00000-000-180506-000-000-10313074-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	17,008.83	0.00	46,559.90	-46,559.90
101-4119101001-00000-000-180506-000-000-10313075-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	11.55	-11.55
101-4119101001-00000-000-180506-000-000-10313076-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	0.59	-0.59
101-4119101001-00000-000-180506-000-000-10313077-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	3.87	0.00	3.87	-3.87

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101-4119101001-00000-000-180506-000-000-10313078-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	54.27	0.00	198.98	-198.98
101-4119101001-00000-000-180506-000-000-10313079-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	11,586.17	0.00	32,511.49	-32,511.49
101-4119101001-00000-000-180506-000-000-10313080-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	8,471.26	0.00	24,866.71	-24,866.71
101-4119101001-00000-000-180506-000-000-10313081-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	8,979.12	0.00	23,209.59	-23,209.59
101-4119101001-00000-000-180506-000-000-10313082-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	12.40	0.00	436.04	-436.04
101-4119101001-00000-000-180506-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	31,365.62	0.00	109,065.12	-109,065.12
101-4119101001-00000-000-180506-000-000-10313084-000-0000000-00000-000000-37-1118821-00000000	0.00	0.00	434.64	0.00	1,348.92	-1,348.92
101-4119101001-00000-000-180506-000-000-10313085-000-0000000-00000-000000-38-1118821-00000000	0.00	0.00	341.36	0.00	1,171.60	-1,171.60
101-4119101001-00000-000-180506-000-000-10313086-000-0000000-00000-000000-39-1118821-00000000	0.00	0.00	298.66	0.00	860.66	-860.66
101-4119101001-00000-000-180506-000-000-10313087-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	1,234.97	0.00	3,540.29	-3,540.29
101-4119101001-00000-000-180506-000-000-10313088-000-0000000-00000-000000-42-1118821-00000000	0.00	0.00	15.48	0.00	168.84	-168.84
101-4119101001-00000-000-180506-000-000-10313090-000-0000000-00000-000000-43-1118821-00000000	0.00	0.00	267.71	0.00	552.77	-552.77
101-4119101001-00000-000-180506-000-000-10313091-000-0000000-00000-000000-44-1118821-00000000	0.00	0.00	375.92	0.00	1,399.40	-1,399.40
101-4119101001-00000-000-180506-000-000-10313092-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	3,676.41	0.00	12,041.50	-12,041.50
101-4119101001-00000-000-180506-000-000-10313093-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	1,174.93	0.00	3,064.94	-3,064.94
101-4119101001-00000-000-180506-000-000-10313094-000-0000000-00000-000000-46-1118821-00000000	0.00	0.00	52.63	0.00	379.18	-379.18
101-4119101001-00000-000-180506-000-000-10313095-000-0000000-00000-000000-47-1118821-00000000	0.00	0.00	198.59	0.00	398.35	-398.35
101-4119101001-00000-000-180506-000-000-10313096-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	982.78	0.00	4,760.83	-4,760.83
101-4119101001-00000-000-180506-000-000-10313097-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	500.11	0.00	1,712.52	-1,712.52
101-4119101001-00000-000-180506-000-000-10313098-000-0000000-00000-000000-49-1118821-00000000	0.00	0.00	66.79	0.00	477.73	-477.73
101-4119101001-00000-000-180506-000-000-10313099-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	3,394.56	0.00	12,637.85	-12,637.85
101-4119101001-00000-000-180506-000-000-10313100-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	0.00	0.00	0.14	-0.14
101-4119101001-00000-000-180506-000-000-10313101-000-0000000-00000-000000-51-1118821-00000000	0.00	0.00	260.01	0.00	1,163.62	-1,163.62
101-4119101001-00000-000-180506-000-000-10313102-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	1,527.03	0.00	6,326.61	-6,326.61
101-4119101001-00000-000-180506-000-000-10313104-000-0000000-00000-000000-53-1118821-00000000	0.00	0.00	362.82	0.00	2,107.52	-2,107.52
101-4119101001-00000-000-180506-000-000-10313105-000-0000000-00000-000000-54-1118821-00000000	0.00	0.00	336.58	0.00	920.61	-920.61
101-4119101001-00000-000-180506-000-000-10313106-000-0000000-00000-000000-55-1118821-00000000	0.00	0.00	1,433.14	0.00	4,238.88	-4,238.88
101-4119101001-00000-000-180506-000-000-10313107-000-0000000-00000-000000-56-1118821-00000000	0.00	0.00	86.10	0.00	392.48	-392.48
101-4119101001-00000-000-180506-000-000-10313108-000-0000000-00000-000000-57-1118821-00000000	0.00	0.00	255.48	0.00	692.81	-692.81
101-4119101001-00000-000-180506-000-000-10313109-000-0000000-00000-000000-59-1118821-00000000	0.00	0.00	486.41	0.00	1,281.98	-1,281.98
101-4119101001-00000-000-180506-000-000-10313110-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	740.49	0.00	2,673.75	-2,673.75
101-4119101001-00000-000-180506-000-000-10313111-000-0000000-00000-000000-61-1118821-00000000	0.00	0.00	606.97	0.00	2,099.82	-2,099.82
101-4119101001-00000-000-180506-000-000-10313112-000-0000000-00000-000000-62-1118821-00000000	0.00	0.00	627.23	0.00	1,454.57	-1,454.57
101-4119101001-00000-000-180506-000-000-10313113-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	1,979.23	0.00	6,323.88	-6,323.88
101-4119101001-00000-000-180506-000-000-10313114-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	172.24	0.00	724.29	-724.29
101-4119101001-00000-000-180506-000-000-10313115-000-0000000-00000-000000-64-1118821-00000000	0.00	0.00	204.42	0.00	593.79	-593.79
101-4119101001-00000-000-180506-000-000-10313116-000-0000000-00000-000000-65-1118821-00000000	0.00	0.00	75.40	0.00	401.25	-401.25
101-4119101001-00000-000-180506-000-000-10313117-000-0000000-00000-000000-66-1118821-00000000	0.00	0.00	222.03	0.00	615.18	-615.18
101-4119101001-00000-000-180506-000-000-10313118-000-0000000-00000-000000-67-1118821-00000000	0.00	0.00	497.41	0.00	1,783.61	-1,783.61
101-4119101001-00000-000-180506-000-000-10313141-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	59.46	0.00	95.51	-95.51
101-4119101001-00000-000-180506-000-000-10313141-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	129.20	0.00	234.88	-234.88
101-4119101001-00000-000-180506-000-000-10313141-000-0000000-00000-000000-03-1118821-00000000	0.00	0.00	39.38	0.00	68.11	-68.11
101-4119101001-00000-000-180506-000-000-10313141-000-0000000-00000-000000-04-1118821-00000000	0.00	0.00	130.25	0.00	195.75	-195.75
101-4119101001-00000-000-180506-000-000-10313141-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	94.88	0.00	140.47	-140.47
101-4119101001-00000-000-180506-000-000-10313141-000-0000000-00000-000000-06-1118821-00000000	0.00	0.00	0.00	0.00	1.81	-1.81
101-4119101001-00000-000-180506-000-000-10313141-000-0000000-00000-000000-07-1118821-00000000	0.00	0.00	28.02	0.00	42.72	-42.72
101-4119101001-00000-000-180506-000-000-10313141-000-0000000-00000-000000-08-1118821-00000000	0.00	0.00	0.00	0.00	10.45	-10.45
101-4119101001-00000-000-180506-000-000-10313141-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	75.53	0.00	105.27	-105.27
101-4119101001-00000-000-180506-000-000-10313141-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	73.62	0.00	125.24	-125.24
101-4119101001-00000-000-180506-000-000-10313141-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	330.46	0.00	416.37	-416.37
101-4119101001-00000-000-180506-000-000-10313141-000-0000000-00000-000000-12-1118821-00000000	0.00	0.00	26.19	0.00	35.90	-35.90
101-4119101001-00000-000-180506-000-000-10313141-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	25.00	0.00	57.29	-57.29
101-4119101001-00000-000-180506-000-000-10313141-000-0000000-00000-000000-14-1118821-00000000	0.00	0.00	23.36	0.00	23.36	-23.36
101-4119101001-00000-000-180506-000-000-10313141-000-0000000-00000-000000-15-1118821-00000000	0.00	0.00	0.00	0.00	1.51	-1.51
101-4119101001-00000-000-180506-000-000-10313141-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	343.73	0.00	1,321.62	-1,321.62
101-4119101001-00000-000-180506-000-000-10313141-000-0000000-00000-000000-17-1118821-00000000	0.00	0.00	0.00	0.00	9.61	-9.61
101-4119101001-00000-000-180506-000-000-10313141-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	26,583.86	0.00	82,289.89	-82,289.89
101-4119101001-00000-000-180506-000-000-10313141-000-0000000-00000-000000-19-1118821-00000000	0.00	0.00	0.00	0.00	3.52	-3.52
101-4119101001-00000-000-180506-000-000-10313141-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	928.14	0.00	1,813.78	-1,813.78
101-4119101001-00000-000-180506-000-000-10313141-000-0000000-00000-000000-21-1118821-00000000	0.00	0.00	22.06	0.00	22.06	-22.06
101-4119101001-00000-000-180506-000-000-10313141-000-0000000-00000-000000-23-1118821-00000000	0.00	0.00	0.00	0.00	13.04	-13.04
101-4119101001-00000-000-180506-000-000-10313141-000-0000000-00000-000000-24-1118821-00000000	0.00	0.00	13.25	0.00	15.55	-15.55
101-4119101001-00000-000-180506-000-000-10313141-000-0000000-00000-000000-25-1118821-00000000	0.00	0.00	0.00	0.00	9.31	-9.31
101-4119101001-00000-000-180506-000-000-10313141-000-0000000-00000-000000-26-1118821-00000000	0.00	0.00	113.92	0.00	181.39	-181.39
101-4119101001-00000-000-180506-000-000-10313141-000-0000000-00000-000000-27-1118821-00000000	0.00	0.00	16.47	0.00	59.54	-59.54
101-4119101001-00000-000-180506-000-000-10313141-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	71.78	0.00	101.69	-101.69
101-4119101001-00000-000-180506-000-000-10313141-000-0000000-00000-000000-29-1118821-00000000	0.00	0.00	16.47	0.00	17.57	-17.57
101-4119101001-00000-000-180506-000-000-10313141-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	6.89	0.00	66.11	-66.11
101-4119101001-00000-000-180506-000-000-10313141-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	443.12	0.00	1,076.94	-1,076.94

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101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-33-1118821-00000000	0.00	0.00	25.00	0.00	52.57	-52.57
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-34-1118821-00000000	0.00	0.00	0.00	0.00	26.05	-26.05
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-35-1118821-00000000	0.00	0.00	64.18	0.00	112.38	-112.38
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-36-1118821-00000000	0.00	0.00	43,512.25	0.00	65,930.06	-65,930.06
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-37-1118821-00000000	0.00	0.00	3.02	0.00	25.87	-25.87
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-38-1118821-00000000	0.00	0.00	52.19	0.00	58.53	-58.53
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-39-1118821-00000000	0.00	0.00	20.46	0.00	43.39	-43.39
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-40-1118821-00000000	0.00	0.00	40.82	0.00	57.50	-57.50
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-43-1118821-00000000	0.00	0.00	3.87	0.00	4.85	-4.85
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-44-1118821-00000000	0.00	0.00	20.34	0.00	25.15	-25.15
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-45-1118821-00000000	0.00	0.00	223.50	0.00	399.29	-399.29
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-46-1118821-00000000	0.00	0.00	16.47	0.00	49.41	-49.41
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-47-1118821-00000000	0.00	0.00	0.00	0.00	4.55	-4.55
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-48-1118821-00000000	0.00	0.00	19.29	0.00	77.78	-77.78
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-49-1118821-00000000	0.00	0.00	26.70	0.00	29.86	-29.86
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-50-1118821-00000000	0.00	0.00	94.02	0.00	262.38	-262.38
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-51-1118821-00000000	0.00	0.00	38.27	0.00	49.77	-49.77
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-52-1118821-00000000	0.00	0.00	90.23	0.00	152.27	-152.27
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-53-1118821-00000000	0.00	0.00	28.87	0.00	44.15	-44.15
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-54-1118821-00000000	0.00	0.00	19.49	0.00	19.49	-19.49
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-55-1118821-00000000	0.00	0.00	62.74	0.00	115.54	-115.54
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-56-1118821-00000000	0.00	0.00	19.04	0.00	19.04	-19.04
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-57-1118821-00000000	0.00	0.00	0.00	0.00	4.99	-4.99
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-58-1118821-00000000	0.00	0.00	0.00	0.00	3.01	-3.01
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-59-1118821-00000000	0.00	0.00	38.53	0.00	50.41	-50.41
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-60-1118821-00000000	0.00	0.00	56.95	0.00	96.39	-96.39
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-61-1118821-00000000	0.00	0.00	23.36	0.00	42.26	-42.26
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-62-1118821-00000000	0.00	0.00	28.61	0.00	43.69	-43.69
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-63-1118821-00000000	0.00	0.00	61.73	0.00	133.31	-133.31
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-64-1118821-00000000	0.00	0.00	16.47	0.00	18.57	-18.57
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-65-1118821-00000000	0.00	0.00	0.00	0.00	3.06	-3.06
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-66-1118821-00000000	0.00	0.00	16.47	0.00	17.98	-17.98
101-4119101001-00000-000-180506-000-000-10313141-000-00000000-00000-000000-67-1118821-00000000	0.00	0.00	73.28	0.00	74.79	-74.79
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-01-1118821-00000000	0.00	0.00	633.33	0.00	859.62	-859.62
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-02-1118821-00000000	0.00	0.00	92.44	0.00	420.16	-420.16
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-03-1118821-00000000	0.00	0.00	1.83	0.00	45.47	-45.47
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-04-1118821-00000000	0.00	0.00	94.47	0.00	146.51	-146.51
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-05-1118821-00000000	0.00	0.00	21.57	0.00	187.07	-187.07
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-06-1118821-00000000	0.00	0.00	0.00	0.00	0.27	-0.27
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-07-1118821-00000000	0.00	0.00	0.00	0.00	407.68	-407.68
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-08-1118821-00000000	0.00	0.00	0.00	0.00	3.02	-3.02
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-09-1118821-00000000	0.00	0.00	72.87	0.00	173.83	-173.83
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-10-1118821-00000000	0.00	0.00	44.22	0.00	218.14	-218.14
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-11-1118821-00000000	0.00	0.00	119.30	0.00	1,701.75	-1,701.75
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-12-1118821-00000000	0.00	0.00	11.61	0.00	15.65	-15.65
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-13-1118821-00000000	0.00	0.00	19.04	0.00	88.10	-88.10
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-14-1118821-00000000	0.00	0.00	0.00	0.00	149.67	-149.67
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-15-1118821-00000000	0.00	0.00	0.00	0.00	16.81	-16.81
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-16-1118821-00000000	0.00	0.00	715.26	0.00	3,684.12	-3,684.12
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-17-1118821-00000000	0.00	0.00	0.00	0.00	32.40	-32.40
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-18-1118821-00000000	0.00	0.00	23,950.82	0.00	256,686.81	-256,686.81
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-19-1118821-00000000	0.00	0.00	0.00	0.00	1.51	-1.51
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-20-1118821-00000000	0.00	0.00	1,029.34	0.00	6,097.48	-6,097.48
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-21-1118821-00000000	0.00	0.00	0.00	0.00	8.53	-8.53
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-23-1118821-00000000	0.00	0.00	16.47	0.00	116.83	-116.83
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-24-1118821-00000000	0.00	0.00	3.87	0.00	46.35	-46.35
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-25-1118821-00000000	0.00	0.00	0.00	0.00	8.62	-8.62
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-26-1118821-00000000	0.00	0.00	3.02	0.00	44.99	-44.99
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-27-1118821-00000000	0.00	0.00	38.08	0.00	68.44	-68.44
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-28-1118821-00000000	0.00	0.00	3.87	0.00	364.17	-364.17
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-29-1118821-00000000	0.00	0.00	0.65	0.00	95.45	-95.45
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-30-1118821-00000000	0.00	0.00	57.75	0.00	299.22	-299.22
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-31-1118821-00000000	0.00	0.00	702.67	0.00	3,283.15	-3,283.15
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-32-1118821-00000000	0.00	0.00	0.00	0.00	1.94	-1.94
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-33-1118821-00000000	0.00	0.00	19.04	0.00	20.70	-20.70
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-34-1118821-00000000	0.00	0.00	17.62	0.00	91.13	-91.13
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-35-1118821-00000000	0.00	0.00	43.37	0.00	250.45	-250.45
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-36-1118821-00000000	0.00	0.00	20,273.09	0.00	74,920.78	-74,920.78
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-37-1118821-00000000	0.00	0.00	0.00	0.00	33.18	-33.18

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101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-38-1118821-00000000	0.00	0.00	0.00	0.00	6.80	-6.80
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-39-1118821-00000000	0.00	0.00	0.00	1,088.91	-1,088.91	
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-40-1118821-00000000	0.00	0.00	25.39	172.71	-172.71	
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-41-1118821-00000000	0.00	0.00	0.00	1.51	-1.51	
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-43-1118821-00000000	0.00	0.00	0.00	10.53	-10.53	
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-44-1118821-00000000	0.00	0.00	0.00	17.98	-17.98	
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-45-1118821-00000000	0.00	0.00	134.00	366.86	-366.86	
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-46-1118821-00000000	0.00	0.00	0.00	33.77	-33.77	
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-47-1118821-00000000	0.00	0.00	0.00	5.32	-5.32	
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-48-1118821-00000000	0.00	0.00	16.14	122.06	-122.06	
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-49-1118821-00000000	0.00	0.00	19.04	28.18	-28.18	
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-50-1118821-00000000	0.00	0.00	101.27	893.02	-893.02	
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-51-1118821-00000000	0.00	0.00	33.14	79.89	-79.89	
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-52-1118821-00000000	0.00	0.00	58.63	202.73	-202.73	
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-53-1118821-00000000	0.00	0.00	0.00	3.35	-3.35	
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-54-1118821-00000000	0.00	0.00	19.04	186.47	-186.47	
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-55-1118821-00000000	0.00	0.00	19.49	211.51	-211.51	
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-56-1118821-00000000	0.00	0.00	0.00	9.12	-9.12	
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-57-1118821-00000000	0.00	0.00	0.00	21.32	-21.32	
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-58-1118821-00000000	0.00	0.00	0.00	13.66	-13.66	
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-59-1118821-00000000	0.00	0.00	10.23	29.20	-29.20	
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-60-1118821-00000000	0.00	0.00	47.74	142.50	-142.50	
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-61-1118821-00000000	0.00	0.00	14.10	417.18	-417.18	
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-62-1118821-00000000	0.00	0.00	28.87	52.22	-52.22	
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-63-1118821-00000000	0.00	0.00	67.12	141.49	-141.49	
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-64-1118821-00000000	0.00	0.00	0.00	3.45	-3.45	
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-65-1118821-00000000	0.00	0.00	17.21	628.63	-628.63	
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-66-1118821-00000000	0.00	0.00	0.00	4.50	-4.50	
101-4119101001-00000-000-180506-000-000-10313142-000-00000000-00000-000000-67-1118821-00000000	0.00	0.00	3.87	85.42	-85.42	
101-4119101001-00000-000-180506-000-000-10313143-000-00000000-00000-000000-54-1118821-00000000	0.00	0.00	671.88	2,283.51	-2,283.51	
101-4119101001-00000-000-180506-000-000-10313145-000-00000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	2.45	-2.45	
101-4119101001-00000-000-180506-000-000-10313147-000-00000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	28.70	-28.70	
101-4119101001-00000-000-180506-000-000-10313148-000-00000000-00000-000000-90-1118821-00000000	0.00	0.00	8.53	9.51	-9.51	
101-4119101001-00000-000-180506-000-000-10313149-000-00000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	4.99	-4.99	
101-4119101001-00000-000-180506-000-000-10313150-000-00000000-00000-000000-90-1118821-00000000	0.00	0.00	11.46	38.83	-38.83	
101-4119101001-00000-000-180506-000-000-10313151-000-00000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	1.22	-1.22	
101-4119101001-00000-000-180506-000-000-10313152-000-00000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	2.55	-2.55	
101-4119101001-00000-000-180506-000-000-10313153-000-00000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	14.33	-14.33	
101-4119101001-00000-000-180506-000-000-10313155-000-00000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	2.11	-2.11	
101-4119101001-00000-000-180506-000-000-10313156-000-00000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	9.72	-9.72	
101-4119101001-00000-000-180506-000-000-10313157-000-00000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	399.42	-399.42	
101-4119101001-00000-000-180506-000-000-10313158-000-00000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	1.94	-1.94	
101-4119101001-00000-000-180506-000-000-10313159-000-00000000-00000-000000-90-1118821-00000000	0.00	0.00	32.94	32.94	-32.94	
101-4119101001-00000-000-180506-000-000-10313160-000-00000000-00000-000000-90-1118821-00000000	0.00	0.00	35.96	47.44	-47.44	
101-4119101001-00000-000-180506-000-000-10313161-000-00000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	13.85	-13.85	
101-4119101001-00000-000-180506-000-000-10313162-000-00000000-00000-000000-90-1118821-00000000	0.00	0.00	8.53	25.26	-25.26	
101-4119101001-00000-000-180506-000-000-10313164-000-00000000-00000-000000-90-1118821-00000000	0.00	0.00	8.53	14.86	-14.86	
101-4119101001-00000-000-180506-000-000-10313166-000-00000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	1.22	-1.22	
101-4119101001-00000-000-180506-000-000-10313187-000-00000000-00000-000000-36-1118821-00000000	0.00	0.00	235.49	798.98	-798.98	
101-4119101001-00000-000-180506-000-000-10313191-000-00000000-00000-000000-90-1118821-00000000	0.00	0.00	162.99	315.47	-315.47	
101-4119101001-00000-000-180506-000-000-10313192-000-00000000-00000-000000-91-1118821-00000000	0.00	0.00	2,521.32	5,428.89	-5,428.89	
101-4119101001-00000-000-180507-000-000-10313003-000-00000000-00000-000000-02-1118821-00000000	0.00	0.00	0.00	-0.01	0.01	
101-4119101001-00000-000-180507-000-000-10313023-000-00000000-00000-000000-16-1118821-00000000	0.00	0.00	0.00	-1.13	1.13	
101-4119101001-00000-000-180507-000-000-10313029-000-00000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	-27.95	27.95	
101-4119101001-00000-000-180507-000-000-10313039-000-00000000-00000-000000-18-1118821-00000000	0.00	0.00	-2.16	-2.16	2.16	
101-4119101001-00000-000-180507-000-000-10313049-000-00000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	-0.54	0.54	
101-4119101001-00000-000-180507-000-000-10313083-000-00000000-00000-000000-36-1118821-00000000	0.00	0.00	-0.02	-376.30	376.30	
101-4119101001-00000-000-180507-000-000-10313087-000-00000000-00000-000000-40-1118821-00000000	0.00	0.00	-0.06	-0.62	0.62	
101-4119101001-00000-000-180507-000-000-10313141-000-00000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	-0.04	0.04	
101-4119101001-00000-000-180507-000-000-10313141-000-00000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	-0.21	0.21	
101-4119101001-00000-000-180507-000-000-10313142-000-00000000-00000-000000-01-1118821-00000000	0.00	0.00	0.00	-15.36	15.36	
101-4119101001-00000-000-180507-000-000-10313142-000-00000000-00000-000000-18-1118821-00000000	0.00	0.00	-2.84	-72.87	72.87	
101-4119101001-00000-000-180507-000-000-10313142-000-00000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	-0.49	0.49	
101-4119101001-00000-000-180507-000-000-10313142-000-00000000-00000-000000-31-1118821-00000000	0.00	0.00	0.00	-2.38	2.38	
101-4119101001-00000-000-180507-000-000-10313142-000-00000000-00000-000000-36-1118821-00000000	0.00	0.00	-5.12	-180.07	180.07	
101-4119101001-00000-000-180507-000-000-10313187-000-00000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	-0.06	0.06	
101-4119101001-00000-000-180508-000-000-10313003-000-00000000-00000-000000-02-1118821-00000000	0.00	0.00	0.00	0.01	-0.01	
101-4119101001-00000-000-180508-000-000-10313083-000-00000000-00000-000000-36-1118821-00000000	0.00	0.00	0.02	0.02	-0.02	
101-4119101001-00000-000-180508-000-000-10313087-000-00000000-00000-000000-40-1118821-00000000	0.00	0.00	0.00	0.56	-0.56	

GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-4119101001-00000-000-180508-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	5.02	-5.02
101-4119101001-00000-000-180508-000-000-10313142-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	0.43	-0.43
101-4119101001-00000-000-180509-000-000-10313002-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	507.00	0.00	11,830.00	-11,830.00
101-4119101001-00000-000-180509-000-000-10313003-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	1,690.00	0.00	21,997.04	-21,997.04
101-4119101001-00000-000-180509-000-000-10313004-000-0000000-00000-000000-03-1118821-00000000	0.00	0.00	179.14	0.00	7,550.92	-7,550.92
101-4119101001-00000-000-180509-000-000-10313005-000-0000000-00000-000000-04-1118821-00000000	0.00	0.00	354.90	0.00	7,182.50	-7,182.50
101-4119101001-00000-000-180509-000-000-10313006-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	507.00	0.00	11,495.38	-11,495.38
101-4119101001-00000-000-180509-000-000-10313007-000-0000000-00000-000000-05-1118821-00000000	0.00	0.00	135.20	0.00	2,619.50	-2,619.50
101-4119101001-00000-000-180509-000-000-10313008-000-0000000-00000-000000-06-1118821-00000000	0.00	0.00	338.00	0.00	5,475.60	-5,475.60
101-4119101001-00000-000-180509-000-000-10313009-000-0000000-00000-000000-07-1118821-00000000	0.00	0.00	439.40	0.00	7,682.74	-7,682.74
101-4119101001-00000-000-180509-000-000-10313010-000-0000000-00000-000000-08-1118821-00000000	0.00	0.00	202.80	0.00	7,415.72	-7,415.72
101-4119101001-00000-000-180509-000-000-10313011-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	405.60	0.00	5,894.72	-5,894.72
101-4119101001-00000-000-180509-000-000-10313012-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	405.60	0.00	8,689.98	-8,689.98
101-4119101001-00000-000-180509-000-000-10313013-000-0000000-00000-000000-09-1118821-00000000	0.00	0.00	676.00	0.00	8,534.50	-8,534.50
101-4119101001-00000-000-180509-000-000-10313014-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	557.70	0.00	18,884.06	-18,884.06
101-4119101001-00000-000-180509-000-000-10313015-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	118.30	0.00	358.28	-358.28
101-4119101001-00000-000-180509-000-000-10313020-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	676.00	0.00	8,112.00	-8,112.00
101-4119101001-00000-000-180509-000-000-10313021-000-0000000-00000-000000-14-1118821-00000000	0.00	0.00	0.00	0.00	1,700.14	-1,700.14
101-4119101001-00000-000-180509-000-000-10313022-000-0000000-00000-000000-15-1118821-00000000	0.00	0.00	101.40	0.00	1,875.90	-1,875.90
101-4119101001-00000-000-180509-000-000-10313023-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	2,028.00	0.00	27,040.00	-27,040.00
101-4119101001-00000-000-180509-000-000-10313028-000-0000000-00000-000000-17-1118821-00000000	0.00	0.00	405.60	0.00	6,486.22	-6,486.22
101-4119101001-00000-000-180509-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	439.40	0.00	4,089.80	-4,089.80
101-4119101001-00000-000-180509-000-000-10313048-000-0000000-00000-000000-19-1118821-00000000	0.00	0.00	479.96	0.00	11,617.06	-11,617.06
101-4119101001-00000-000-180509-000-000-10313052-000-0000000-00000-000000-21-1118821-00000000	0.00	0.00	490.10	0.00	3,734.90	-3,734.90
101-4119101001-00000-000-180509-000-000-10313053-000-0000000-00000-000000-22-1118821-00000000	0.00	0.00	0.00	0.00	1,967.16	-1,967.16
101-4119101001-00000-000-180509-000-000-10313054-000-0000000-00000-000000-23-1118821-00000000	0.00	0.00	338.00	0.00	3,920.80	-3,920.80
101-4119101001-00000-000-180509-000-000-10313055-000-0000000-00000-000000-24-1118821-00000000	0.00	0.00	202.80	0.00	6,330.74	-6,330.74
101-4119101001-00000-000-180509-000-000-10313056-000-0000000-00000-000000-25-1118821-00000000	0.00	0.00	388.70	0.00	3,298.88	-3,298.88
101-4119101001-00000-000-180509-000-000-10313057-000-0000000-00000-000000-26-1118821-00000000	0.00	0.00	0.00	0.00	14,111.50	-14,111.50
101-4119101001-00000-000-180509-000-000-10313058-000-0000000-00000-000000-27-1118821-00000000	0.00	0.00	1,588.60	0.00	21,750.30	-21,750.30
101-4119101001-00000-000-180509-000-000-10313059-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	1,358.76	0.00	20,104.24	-20,104.24
101-4119101001-00000-000-180509-000-000-10313060-000-0000000-00000-000000-29-1118821-00000000	0.00	0.00	1,037.66	0.00	11,982.10	-11,982.10
101-4119101001-00000-000-180509-000-000-10313061-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	1,690.00	0.00	17,238.00	-17,238.00
101-4119101001-00000-000-180509-000-000-10313062-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	338.00	0.00	5,475.60	-5,475.60
101-4119101001-00000-000-180509-000-000-10313067-000-0000000-00000-000000-33-1118821-00000000	0.00	0.00	608.40	0.00	6,347.64	-6,347.64
101-4119101001-00000-000-180509-000-000-10313068-000-0000000-00000-000000-34-1118821-00000000	0.00	0.00	719.94	0.00	11,434.54	-11,434.54
101-4119101001-00000-000-180509-000-000-10313069-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	338.00	0.00	1,521.00	-1,521.00
101-4119101001-00000-000-180509-000-000-10313085-000-0000000-00000-000000-38-1118821-00000000	0.00	0.00	530.66	0.00	6,232.72	-6,232.72
101-4119101001-00000-000-180509-000-000-10313086-000-0000000-00000-000000-39-1118821-00000000	0.00	0.00	135.20	0.00	4,971.98	-4,971.98
101-4119101001-00000-000-180509-000-000-10313087-000-0000000-00000-000000-40-1118821-00000000	0.00	0.00	3,741.66	0.00	27,611.22	-27,611.22
101-4119101001-00000-000-180509-000-000-10313088-000-0000000-00000-000000-42-1118821-00000000	0.00	0.00	338.00	0.00	2,197.00	-2,197.00
101-4119101001-00000-000-180509-000-000-10313090-000-0000000-00000-000000-43-1118821-00000000	0.00	0.00	608.40	0.00	2,950.74	-2,950.74
101-4119101001-00000-000-180509-000-000-10313091-000-0000000-00000-000000-44-1118821-00000000	0.00	0.00	169.00	0.00	3,211.00	-3,211.00
101-4119101001-00000-000-180509-000-000-10313092-000-0000000-00000-000000-45-1118821-00000000	0.00	0.00	2,197.00	0.00	38,194.00	-38,194.00
101-4119101001-00000-000-180509-000-000-10313095-000-0000000-00000-000000-47-1118821-00000000	0.00	0.00	16.90	0.00	1,943.50	-1,943.50
101-4119101001-00000-000-180509-000-000-10313096-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	845.00	0.00	31,565.82	-31,565.82
101-4119101001-00000-000-180509-000-000-10313098-000-0000000-00000-000000-49-1118821-00000000	0.00	0.00	135.20	0.00	2,028.00	-2,028.00
101-4119101001-00000-000-180509-000-000-10313101-000-0000000-00000-000000-51-1118821-00000000	0.00	0.00	361.66	0.00	3,498.30	-3,498.30
101-4119101001-00000-000-180509-000-000-10313104-000-0000000-00000-000000-53-1118821-00000000	0.00	0.00	169.00	0.00	6,743.10	-6,743.10
101-4119101001-00000-000-180509-000-000-10313105-000-0000000-00000-000000-54-1118821-00000000	0.00	0.00	148.72	0.00	3,312.40	-3,312.40
101-4119101001-00000-000-180509-000-000-10313106-000-0000000-00000-000000-55-1118821-00000000	0.00	0.00	845.00	0.00	17,156.88	-17,156.88
101-4119101001-00000-000-180509-000-000-10313107-000-0000000-00000-000000-56-1118821-00000000	0.00	0.00	246.74	0.00	2,771.60	-2,771.60
101-4119101001-00000-000-180509-000-000-10313108-000-0000000-00000-000000-57-1118821-00000000	0.00	0.00	169.00	0.00	2,379.52	-2,379.52
101-4119101001-00000-000-180509-000-000-10313109-000-0000000-00000-000000-59-1118821-00000000	0.00	0.00	338.00	0.00	3,887.00	-3,887.00
101-4119101001-00000-000-180509-000-000-10313110-000-0000000-00000-000000-60-1118821-00000000	0.00	0.00	1,352.00	0.00	11,255.40	-11,255.40
101-4119101001-00000-000-180509-000-000-10313111-000-0000000-00000-000000-61-1118821-00000000	0.00	0.00	845.00	0.00	8,544.64	-8,544.64
101-4119101001-00000-000-180509-000-000-10313112-000-0000000-00000-000000-62-1118821-00000000	0.00	0.00	219.70	0.00	2,727.66	-2,727.66
101-4119101001-00000-000-180509-000-000-10313113-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	2,535.00	0.00	37,349.00	-37,349.00
101-4119101001-00000-000-180509-000-000-10313115-000-0000000-00000-000000-64-1118821-00000000	0.00	0.00	490.10	0.00	5,056.48	-5,056.48
101-4119101001-00000-000-180509-000-000-10313116-000-0000000-00000-000000-65-1118821-00000000	0.00	0.00	135.20	0.00	12,289.68	-12,289.68
101-4119101001-00000-000-180509-000-000-10313117-000-0000000-00000-000000-66-1118821-00000000	0.00	0.00	338.00	0.00	3,346.20	-3,346.20
101-4119101001-00000-000-180509-000-000-10313118-000-0000000-00000-000000-67-1118821-00000000	0.00	0.00	676.00	0.00	4,968.60	-4,968.60
101-4119101001-00000-000-180510-000-000-10313003-000-0000000-00000-000000-02-1118821-00000000	0.00	0.00	0.00	0.00	24,216.00	-24,216.00
101-4119101001-00000-000-180510-000-000-10313014-000-0000000-00000-000000-10-1118821-00000000	0.00	0.00	0.00	0.00	9,011.52	-9,011.52
101-4119101001-00000-000-180510-000-000-10313017-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	281.00	0.00	3,247.80	-3,247.80
101-4119101001-00000-000-180510-000-000-10313019-000-0000000-00000-000000-12-1118821-00000000	0.00	0.00	1,040.00	0.00	10,940.00	-10,940.00
101-4119101001-00000-000-180510-000-000-10313020-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	866.67	0.00	8,984.47	-8,984.47
101-4119101001-00000-000-180510-000-000-10313028-000-0000000-00000-000000-17-1118821-00000000	0.00	0.00	482.00	0.00	1,789.73	-1,789.73
101-4119101001-00000-000-180510-000-000-10313053-000-0000000-00000-000000-22-1118821-00000000	0.00	0.00	0.00	0.00	1,337.42	-1,337.42



GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4119101001-00000-000-180510-000-000-10313057-000-0000000-00000-000000-26-1118821-00000000	0.00	0.00	0.00	0.00	9,547.00	-9,547.00
101-4119101001-00000-000-180510-000-000-10313061-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	6,635.22	0.00	17,138.20	-17,138.20
101-4119101001-00000-000-180510-000-000-10313062-000-0000000-00000-000000-30-1118821-00000000	0.00	0.00	1,317.26	0.00	7,511.25	-7,511.25
101-4119101001-00000-000-180510-000-000-10313069-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	0.00	0.00	121.25	-121.25
101-4119101001-00000-000-180510-000-000-10313084-000-0000000-00000-000000-37-1118821-00000000	0.00	0.00	0.00	0.00	5,897.72	-5,897.72
101-4119101001-00000-000-180510-000-000-10313091-000-0000000-00000-000000-44-1118821-00000000	0.00	0.00	0.00	0.00	1,945.00	-1,945.00
101-4119101001-00000-000-180510-000-000-10313094-000-0000000-00000-000000-46-1118821-00000000	0.00	0.00	268.00	0.00	3,824.00	-3,824.00
101-4119101001-00000-000-180512-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	8,224.96	0.00	14,655.61	-14,655.61
101-4119101001-00000-000-180512-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	5,442.12	-5,442.12
101-4119101001-00000-000-180512-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	31,330.05	-31,330.05
101-4119101001-00000-000-180512-000-000-10313141-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	171.93	-171.93
101-4119101001-00000-000-180512-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	79,315.97	0.00	80,765.73	-80,765.73
101-4119101001-00000-000-180512-000-000-10313142-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	5,017.44	0.00	5,017.44	-5,017.44
101-4119101001-00000-000-180512-000-000-10313142-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	10,234.53	-10,234.53
101-4119101001-00000-000-180513-000-000-10313029-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	157.36	0.00	157.36	-157.36
101-4119101001-00000-000-180513-000-000-10313049-000-0000000-00000-000000-20-1118821-00000000	0.00	0.00	0.00	0.00	52.29	-52.29
101-4119101001-00000-000-180513-000-000-10313083-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	82.39	-82.39
101-4119101001-00000-000-180513-000-000-10313141-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	7.93	-7.93
101-4119101001-00000-000-180513-000-000-10313142-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	12.32	-12.32
101-4119101001-00000-000-180513-000-000-10313142-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	28.58	0.00	28.58	-28.58
101-4119101001-00000-000-180513-000-000-10313142-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	0.00	0.00	416.40	-416.40
101-4119101001-00000-000-180516-000-000-10313113-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	0.00	0.00	-1.76	1.76
101-4119101001-00000-000-180517-000-000-10313023-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	-27.43	0.00	-27.43	27.43
101-4119101001-00000-000-180517-000-000-10313113-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	0.00	0.00	-1,156.93	1,156.93
101-4119101001-00000-000-180517-000-000-10313141-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-102.80	102.80
101-4119101001-00000-000-180517-000-000-10313147-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	-1,756.80	1,756.80
101-4119101001-00000-000-180517-000-000-10313151-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	-1,428.48	1,428.48
101-4119101001-00000-000-180517-000-000-10313162-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	-1,163.52	1,163.52
101-4119101001-00000-000-180517-000-000-10313168-000-0000000-00000-000000-90-1118821-00000000	0.00	0.00	0.00	0.00	-902.40	902.40
101-4119101001-00000-000-180517-000-000-10313191-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	-432.00	432.00
101-4141101001-00000-000-410102-000-000-10310101-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	53,466,157.72	0.00	458,398,822.52	-458,398,822.52
101-4141101001-00000-000-410102-000-000-10310103-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	22,926,405.50	0.00	241,324,179.72	-241,324,179.72
101-4141101001-00000-000-410104-000-000-10310104-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	19,431,912.90	0.00	201,573,347.50	-201,573,347.50
101-4141101001-00000-000-410102-000-000-10310105-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	27,494,706.70	0.00	286,048,220.20	-286,048,220.20
101-4141101001-00000-000-410103-000-000-10310101-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	33,742,435.12	0.00	384,465,391.77	-384,465,391.77
101-4141101001-00000-000-410103-000-000-10310103-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	15,042,356.19	0.00	174,640,450.11	-174,640,450.11
101-4141101001-00000-000-410103-000-000-10310104-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	13,956,406.57	0.00	161,271,446.64	-161,271,446.64
101-4141101001-00000-000-410103-000-000-10310105-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	20,833,686.39	0.00	241,076,656.41	-241,076,656.41
101-4141101001-00000-000-410104-000-000-10310101-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	710,867.34	0.00	1,694,813.54	-1,694,813.54
101-4141101001-00000-000-410104-000-000-10310103-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	331,846.50	0.00	3,452,978.05	-3,452,978.05
101-4141101001-00000-000-410104-000-000-10310104-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	122,370.00	0.00	1,126,538.80	-1,126,538.80
101-4141101001-00000-000-410104-000-000-10310105-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	696,120.39	0.00	696,120.39	-696,120.39
101-4141101001-00000-000-410105-000-000-10310101-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	182,998.00	0.00	1,758,355.00	-1,758,355.00
101-4141101001-00000-000-410105-000-000-10310103-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	31,464.00	0.00	388,979.00	-388,979.00
101-4141101001-00000-000-410105-000-000-10310104-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	22,121.00	0.00	340,573.00	-340,573.00
101-4141101001-00000-000-410105-000-000-10310105-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	10,580.00	0.00	147,239.00	-147,239.00
101-4141101001-00000-000-410106-000-000-10310101-000-0000000-00000-000000-01-1118821-00000000	0.00	0.00	1,586,123.00	0.00	13,762,488.00	-13,762,488.00
101-4141101001-00000-000-410106-000-000-10310103-000-0000000-00000-000000-63-1118821-00000000	0.00	0.00	786,963.00	0.00	5,948,457.00	-5,948,457.00
101-4141101001-00000-000-410106-000-000-10310104-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	727,125.00	0.00	5,393,497.00	-5,393,497.00
101-4141101001-00000-000-410106-000-000-10310105-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	975,064.00	0.00	7,508,765.00	-7,508,765.00
101-4141101001-00000-000-410202-000-000-10310102-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	22,791,776.21	0.00	208,631,019.10	-208,631,019.10
101-4141101001-00000-000-410202-000-000-10310107-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	5,472,234.00	0.00	56,417,667.30	-56,417,667.30
101-4141101001-00000-000-410202-000-000-10310108-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	7,666,217.90	0.00	91,624,701.10	-91,624,701.10
101-4141101001-00000-000-410202-000-000-10310109-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	29,038,083.20	0.00	310,470,475.80	-310,470,475.80
101-4141101001-00000-000-410202-000-000-10310110-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	14,107,788.01	0.00	151,988,488.11	-151,988,488.11
101-4141101001-00000-000-410202-000-000-10310111-000-0000000-00000-000000-23-1118821-00000000	0.00	0.00	10,577,863.30	0.00	126,751,178.50	-126,751,178.50
101-4141101001-00000-000-410202-000-000-10310112-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	3,894,231.20	0.00	25,118,823.20	-25,118,823.20
101-4141101001-00000-000-410203-000-000-10310102-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	14,677,166.97	0.00	167,915,969.66	-167,915,969.66
101-4141101001-00000-000-410203-000-000-10310107-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	645,470.84	0.00	8,334,579.22	-8,334,579.22
101-4141101001-00000-000-410203-000-000-10310108-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	5,039,736.32	0.00	60,346,797.81	-60,346,797.81
101-4141101001-00000-000-410203-000-000-10310109-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	6,273,968.48	0.00	74,143,476.79	-74,143,476.79
101-4141101001-00000-000-410203-000-000-10310110-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	12,716,913.05	0.00	146,471,702.32	-146,471,702.32
101-4141101001-00000-000-410203-000-000-10310111-000-0000000-00000-000000-23-1118821-00000000	0.00	0.00	5,527,997.41	0.00	65,452,879.61	-65,452,879.61
101-4141101001-00000-000-410204-000-000-10310112-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	559,991.06	0.00	6,736,911.26	-6,736,911.26
101-4141101001-00000-000-410204-000-000-10310102-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	78,860.96	0.00	832,298.85	-832,298.85
101-4141101001-00000-000-410204-000-000-10310107-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	12,841.71	0.00	118,460.58	-118,460.58
101-4141101001-00000-000-410204-000-000-10310108-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	6,605.31	0.00	60,075.63	-60,075.63
101-4141101001-00000-000-410204-000-000-10310109-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	122,145.77	0.00	1,371,290.73	-1,371,290.73
101-4141101001-00000-000-410204-000-000-10310110-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	20,319.72	0.00	252,107.74	-252,107.74

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101-4141101001-00000-000-410204-000-000-10310111-000-0000000-00000-000000-23-1118821-00000000	0.00	0.00	10,499.70	0.00	94,858.83	-94,858.83
101-4141101001-00000-000-410204-000-000-10310112-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	556.20	0.00	9,780.45	-9,780.45
101-4141101001-00000-000-410205-000-000-10310102-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	103,094.00	0.00	1,078,251.00	-1,078,251.00
101-4141101001-00000-000-410205-000-000-10310107-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	9,799.00	0.00	113,576.00	-113,576.00
101-4141101001-00000-000-410205-000-000-10310108-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	13,326.00	0.00	150,341.00	-150,341.00
101-4141101001-00000-000-410205-000-000-10310109-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	110,991.00	0.00	1,044,233.00	-1,044,233.00
101-4141101001-00000-000-410205-000-000-10310110-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	913.00	0.00	31,276.00	-31,276.00
101-4141101001-00000-000-410205-000-000-10310111-000-0000000-00000-000000-23-1118821-00000000	0.00	0.00	14,547.00	0.00	142,936.00	-142,936.00
101-4141101001-00000-000-410205-000-000-10310112-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	923.00	0.00	9,551.00	-9,551.00
101-4141101001-00000-000-410206-000-000-10310102-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	587,104.00	0.00	5,543,832.00	-5,543,832.00
101-4141101001-00000-000-410206-000-000-10310107-000-0000000-00000-000000-52-1118821-00000000	0.00	0.00	94,446.00	0.00	1,060,992.00	-1,060,992.00
101-4141101001-00000-000-410206-000-000-10310108-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	192,434.00	0.00	1,688,084.00	-1,688,084.00
101-4141101001-00000-000-410206-000-000-10310109-000-0000000-00000-000000-16-1118821-00000000	0.00	0.00	460,772.00	0.00	4,743,309.00	-4,743,309.00
101-4141101001-00000-000-410206-000-000-10310110-000-0000000-00000-000000-35-1118821-00000000	0.00	0.00	562,398.00	0.00	4,389,123.00	-4,389,123.00
101-4141101001-00000-000-410206-000-000-10310111-000-0000000-00000-000000-23-1118821-00000000	0.00	0.00	267,290.00	0.00	2,259,470.00	-2,259,470.00
101-4141101001-00000-000-410206-000-000-10310112-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	44,413.00	0.00	293,581.00	-293,581.00
101-4143101001-00000-000-430102-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	123.84	0.00	2,352.96	-2,352.96
101-4143101001-00000-000-430102-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	619.20	0.00	13,374.72	-13,374.72
101-4143101001-00000-000-430102-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	123.84	0.00	1,486.08	-1,486.08
101-4143101001-00000-000-430102-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	247.68	0.00	16,842.24	-16,842.24
101-4143101001-00000-000-430102-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	495.36	0.00	4,086.72	-4,086.72
101-4143101001-00000-000-430102-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	495.36	-495.36
101-4143101001-00000-000-430102-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	371.52	0.00	2,600.64	-2,600.64
101-4143101001-00000-000-430102-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	123.84	-123.84
101-4143101001-00000-000-430102-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	123.84	0.00	371.52	-371.52
101-4143101001-00000-000-430102-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	123.84	-123.84
101-4143101001-00000-000-430102-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	123.84	-123.84
101-4143101001-00000-000-430102-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	247.68	0.00	3,096.00	-3,096.00
101-4143101001-00000-000-430102-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	4,334.40	0.00	53,870.40	-53,870.40
101-4143101001-00000-000-430102-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	123.84	0.00	371.52	-371.52
101-4143101001-00000-000-430102-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	16,223.04	0.00	129,165.12	-129,165.12
101-4143101001-00000-000-430102-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	743.04	0.00	5,325.12	-5,325.12
101-4143101001-00000-000-430102-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	247.68	-247.68
101-4143101001-00000-000-430102-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	19,442.88	0.00	250,404.48	-250,404.48
101-4143101001-00000-000-430102-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	2,724.48	0.00	18,204.48	-18,204.48
101-4143101001-00000-000-430102-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	123.84	0.00	3,591.36	-3,591.36
101-4143101001-00000-000-430102-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,981.44	0.00	31,207.68	-31,207.68
101-4143101001-00000-000-430102-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	4,334.40	0.00	59,814.72	-59,814.72
101-4143101001-00000-000-430102-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	619.20	-619.20
101-4143101001-00000-000-430102-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	32,074.56	0.00	361,736.64	-361,736.64
101-4143101001-00000-000-430102-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	20,062.08	0.00	240,641.08	-240,641.08
101-4143101001-00000-000-430102-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	743.04	0.00	9,040.32	-9,040.32
101-4143101001-00000-000-430102-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	371.52	-371.52
101-4143101001-00000-000-430102-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,114.56	0.00	33,189.12	-33,189.12
101-4143101001-00000-000-430102-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,724.48	0.00	33,065.28	-33,065.28
101-4143101001-00000-000-430102-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	124,954.56	0.00	1,689,994.95	-1,689,994.95
101-4143101001-00000-000-430102-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	371.52	0.00	5,325.12	-5,325.12
101-4143101001-00000-000-430102-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,600.64	-2,600.64
101-4143101001-00000-000-430102-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	619.20	0.00	6,935.04	-6,935.04
101-4143101001-00000-000-430102-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,476.80	0.00	26,873.28	-26,873.28
101-4143101001-00000-000-430102-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-495.36	0.00	-2,848.32	2,848.32
101-4143101001-00000-000-430102-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	21,548.16	0.00	281,240.64	-281,240.64
101-4143101001-00000-000-430102-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	123.84	-123.84
101-4143101001-00000-000-430102-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	1,238.40	-1,238.40
101-4143101001-00000-000-430102-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	123.84	0.00	247.68	-247.68
101-4143101001-00000-000-430102-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	495.36	-495.36
101-4143101001-00000-000-430102-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	990.72	-990.72
101-4143101001-00000-000-430102-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	371.52	0.00	6,687.36	-6,687.36
101-4143101001-00000-000-430102-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	1,114.56	0.00	14,984.64	-14,984.64
101-4143101001-00000-000-430102-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	2,724.48	0.00	70,960.32	-70,960.32
101-4143101001-00000-000-430102-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	247.68	0.00	1,238.40	-1,238.40
101-4143101001-00000-000-430102-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	11,888.64	0.00	258,496.24	-258,496.24
101-4143101001-00000-000-430102-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	247.68	0.00	6,068.16	-6,068.16
101-4143101001-00000-000-430102-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	495.36	-495.36
101-4143101001-00000-000-430102-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	371.52	-371.52
101-4143101001-00000-000-430102-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	6,315.84	0.00	80,248.32	-80,248.32
101-4143101001-00000-000-430102-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,073.72	-1,073.72
101-4143101001-00000-000-430102-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	247.68	-247.68
101-4143101001-00000-000-430102-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	123.84	-123.84

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101-4143101001-00000-000-430102-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	247.68	-247.68
101-4143101001-00000-000-430102-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	371.52	-371.52
101-4143101001-00000-000-430102-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	56,099.52	0.00	915,672.96	-915,672.96
101-4143101001-00000-000-430102-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	123.84	0.00	990.72	-990.72
101-4143101001-00000-000-430102-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	123.84	-123.84
101-4143101001-00000-000-430102-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	123.84	0.00	3,467.52	-3,467.52
101-4143101001-00000-000-430102-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	123.84	-123.84
101-4143101001-00000-000-430102-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	123.84	0.00	1,114.56	-1,114.56
101-4143101001-00000-000-430102-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	5,448.96	0.00	41,857.92	-41,857.92
101-4143101001-00000-000-430102-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	866.88	0.00	15,480.00	-15,480.00
101-4143101001-00000-000-430102-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	371.52	0.00	4,086.72	-4,086.72
101-4143101001-00000-000-430102-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	371.52	-371.52
101-4143101001-00000-000-430102-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	19,071.36	0.00	182,787.84	-182,787.84
101-4143101001-00000-000-430102-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	47,554.56	-47,554.56
101-4143101001-00000-000-430102-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	619.20	0.00	4,829.76	-4,829.76
101-4143101001-00000-000-430102-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	2,724.48	0.00	53,870.40	-53,870.40
101-4143101001-00000-000-430102-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	495.36	-495.36
101-4143101001-00000-000-430102-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	247.68	-247.68
101-4143101001-00000-000-430102-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	5,820.48	-5,820.48
101-4143101001-00000-000-430102-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	371.52	-371.52
101-4143101001-00000-000-430102-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	123.84	0.00	495.36	-495.36
101-4143101001-00000-000-430102-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	1,981.44	-1,981.44
101-4143101001-00000-000-430102-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	123.84	0.00	2,352.96	-2,352.96
101-4143101001-00000-000-430102-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	371.52	-371.52
101-4143101001-00000-000-430102-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	371.52	0.00	6,935.04	-6,935.04
101-4143101001-00000-000-430102-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	123.84	0.00	123.84	-123.84
101-4143101001-00000-000-430102-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	123.84	0.00	371.52	-371.52
101-4143101001-00000-000-430102-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	371.52	-371.52
101-4143101001-00000-000-430102-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	247.68	0.00	2,600.64	-2,600.64
101-4143101001-00000-000-430102-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	141,053.76	0.00	1,505,522.88	-1,505,522.88
101-4143101001-00000-000-430102-000-000-10313192-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	123.84	0.00	123.84	-123.84
101-4143101001-00000-000-430103-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	84.35	-84.35
101-4143101001-00000-000-430103-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	202.44	-202.44
101-4143101001-00000-000-430103-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	50.61	0.00	3,036.60	-3,036.60
101-4143101001-00000-000-430103-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	33.74	-33.74
101-4143101001-00000-000-430103-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	84.35	0.00	1,855.70	-1,855.70
101-4143101001-00000-000-430103-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	84.35	0.00	809.76	-809.76
101-4143101001-00000-000-430103-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	3,542.70	0.00	67,614.96	-67,614.96
101-4143101001-00000-000-430103-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	7,321.58	0.00	110,363.54	-110,363.54
101-4143101001-00000-000-430103-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	522.97	0.00	9,649.64	-9,649.64
101-4143101001-00000-000-430103-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	67.48	-67.48
101-4143101001-00000-000-430103-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	33,065.20	0.00	458,080.58	-458,080.58
101-4143101001-00000-000-430103-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	118.09	0.00	809.76	-809.76
101-4143101001-00000-000-430103-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,079.68	-1,079.68
101-4143101001-00000-000-430103-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,332.73	0.00	58,117.15	-58,117.15
101-4143101001-00000-000-430103-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	6,663.65	0.00	134,200.85	-134,200.85
101-4143101001-00000-000-430103-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	26,603.99	0.00	117,212.76	-117,212.76
101-4143101001-00000-000-430103-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	16,465.71	-16,465.71
101-4143101001-00000-000-430103-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	877.24	-877.24
101-4143101001-00000-000-430103-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	14,896.21	-14,896.21
101-4143101001-00000-000-430103-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,096.55	-1,096.55
101-4143101001-00000-000-430103-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	419,776.21	0.00	5,107,574.71	-5,107,574.71
101-4143101001-00000-000-430103-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	50.61	-50.61
101-4143101001-00000-000-430103-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	269.92	0.00	522.97	-522.97
101-4143101001-00000-000-430103-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,265.25	0.00	-10,999.24	10,999.24
101-4143101001-00000-000-430103-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	32,441.01	0.00	520,085.23	-520,085.23
101-4143101001-00000-000-430103-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	1,147.16	-1,147.16
101-4143101001-00000-000-430103-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	134.96	-134.96
101-4143101001-00000-000-430103-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	67.48	-67.48
101-4143101001-00000-000-430103-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	371.14	0.00	7,355.32	-7,355.32
101-4143101001-00000-000-430103-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	1,805.09	0.00	40,892.88	-40,892.88
101-4143101001-00000-000-430103-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	4,284.98	0.00	81,853.24	-81,853.24
101-4143101001-00000-000-430103-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	556.71	-556.71
101-4143101001-00000-000-430103-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	22,133.44	0.00	448,765.43	-448,765.43
101-4143101001-00000-000-430103-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	16.87	0.00	1,940.05	-1,940.05
101-4143101001-00000-000-430103-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	16.87	-16.87
101-4143101001-00000-000-430103-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	12,247.62	0.00	101,456.18	-101,456.18
101-4143101001-00000-000-430103-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	303.66	-303.66
101-4143101001-00000-000-430103-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	404.88	-404.88

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101-4143101001-00000-000-430103-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	84.35	-84.35
101-4143101001-00000-000-430103-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	438.62	-438.62
101-4143101001-00000-000-430103-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	168.70	-168.70
101-4143101001-00000-000-430103-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	24,815.77	0.00	1,081,822.49	-1,081,822.49
101-4143101001-00000-000-430103-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	843.50	-843.50
101-4143101001-00000-000-430103-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	1,687.00	-1,687.00
101-4143101001-00000-000-430103-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	286.79	0.00	36,489.81	-36,489.81
101-4143101001-00000-000-430103-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	1,501.43	-1,501.43
101-4143101001-00000-000-430103-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	33.74	0.00	691.67	-691.67
101-4143101001-00000-000-430103-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	34,549.76	0.00	355,754.56	-355,754.56
101-4143101001-00000-000-430103-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	97,576.08	-97,576.08
101-4143101001-00000-000-430103-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	286.79	0.00	7,304.71	-7,304.71
101-4143101001-00000-000-430103-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	4,875.43	0.00	68,475.33	-68,475.33
101-4143101001-00000-000-430103-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	118.09	-118.09
101-4143101001-00000-000-430103-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	11,690.91	-11,690.91
101-4143101001-00000-000-430103-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	121.00	-121.00
101-4143101001-00000-000-430103-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	16.87	-16.87
101-4143101001-00000-000-430103-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	50.61	-50.61
101-4143101001-00000-000-430103-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	134.96	0.00	4,193.76	-4,193.76
101-4143101001-00000-000-430103-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	33.74	-33.74
101-4143101001-00000-000-430103-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	269.27	-269.27
101-4143101001-00000-000-430103-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	539.84	0.00	927.85	-927.85
101-4143101001-00000-000-430103-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	287,785.33	0.00	3,104,417.40	-3,104,417.40
101-4143101001-00000-000-430104-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	2.08	-2.08
101-4143101001-00000-000-430104-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	254.80	-254.80
101-4143101001-00000-000-430104-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	3.12	-3.12
101-4143101001-00000-000-430104-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	11.44	-11.44
101-4143101001-00000-000-430104-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	161.20	0.00	1,436.24	-1,436.24
101-4143101001-00000-000-430104-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1.04	-1.04
101-4143101001-00000-000-430104-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	253.76	0.00	5,464.16	-5,464.16
101-4143101001-00000-000-430104-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	775.84	-775.84
101-4143101001-00000-000-430104-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	157.04	-157.04
101-4143101001-00000-000-430104-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	23.92	-23.92
101-4143101001-00000-000-430104-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	263.12	0.00	1,016.08	-1,016.08
101-4143101001-00000-000-430104-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	125.84	-125.84
101-4143101001-00000-000-430104-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	123.76	-123.76
101-4143101001-00000-000-430104-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	4.16	-4.16
101-4143101001-00000-000-430104-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	27.04	-27.04
101-4143101001-00000-000-430104-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-19.76	19.76
101-4143101001-00000-000-430104-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	13.52	0.00	195.52	-195.52
101-4143101001-00000-000-430104-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	312.00	0.00	3,033.68	-3,033.68
101-4143101001-00000-000-430104-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	148.72	0.00	707.20	-707.20
101-4143101001-00000-000-430104-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	14.56	0.00	16.64	-16.64
101-4143101001-00000-000-430104-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	4.16	-4.16
101-4143101001-00000-000-430104-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	63.44	-63.44
101-4143101001-00000-000-430104-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4.16	-4.16
101-4143101001-00000-000-430104-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1.04	0.00	1.04	-1.04
101-4143101001-00000-000-430104-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2.08	-2.08
101-4143101001-00000-000-430104-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	122.72	-122.72
101-4143101001-00000-000-430104-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2.08	-2.08
101-4143101001-00000-000-430104-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	63,852.88	-63,852.88
101-4143101001-00000-000-430104-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	11.44	-11.44
101-4143101001-00000-000-430104-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	3.12	-3.12
101-4143101001-00000-000-430104-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	3.12	-3.12
101-4143101001-00000-000-430104-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	3.12	-3.12
101-4143101001-00000-000-430104-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1.04	0.00	1.04	-1.04
101-4143101001-00000-000-430104-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	28,715.44	0.00	170,286.48	-170,286.48
101-4143101001-00000-000-430202-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	3,686.31	-3,686.31
101-4143101001-00000-000-430202-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	166.05	-166.05
101-4143101001-00000-000-430202-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	66.42	-66.42
101-4143101001-00000-000-430202-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	66.42	-66.42
101-4143101001-00000-000-430202-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	33.21	0.00	830.25	-830.25
101-4143101001-00000-000-430202-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	265.68	-265.68
101-4143101001-00000-000-430202-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	1,760.13	-1,760.13
101-4143101001-00000-000-430202-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	232.47	-232.47
101-4143101001-00000-000-430202-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	929.88	-929.88
101-4143101001-00000-000-430202-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	33.21	-33.21
101-4143101001-00000-000-430202-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	66.42	0.00	6,974.10	-6,974.10
101-4143101001-00000-000-430202-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	66.42	-66.42

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101-4143101001-00000-000-430202-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	8,468.55	-8,468.55
101-4143101001-00000-000-430202-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	66.42		-66.42
101-4143101001-00000-000-430202-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	132.84	1,793.34		-1,793.34
101-4143101001-00000-000-430202-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	564.57		-564.57
101-4143101001-00000-000-430202-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	7,106.94		-7,106.94
101-4143101001-00000-000-430202-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	1,760.13		-1,760.13
101-4143101001-00000-000-430202-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	132.84		-132.84
101-4143101001-00000-000-430202-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	8,501.76	0.00	216,562.41		-216,562.41
101-4143101001-00000-000-430202-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	597.78		-597.78
101-4143101001-00000-000-430202-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	1,527.66		-1,527.66
101-4143101001-00000-000-430202-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	431.73	0.00	1,095.93		-1,095.93
101-4143101001-00000-000-430202-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	18,165.87		-18,165.87
101-4143101001-00000-000-430202-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	99.63	75,918.06		-75,918.06
101-4143101001-00000-000-430202-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	66.42	0.00	18,464.76		-18,464.76
101-4143101001-00000-000-430202-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	498.15		-498.15
101-4143101001-00000-000-430202-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	199.26	1,195.56		-1,195.56
101-4143101001-00000-000-430202-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	66.42		-66.42
101-4143101001-00000-000-430202-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	33.21	24,907.50		-24,907.50
101-4143101001-00000-000-430202-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	33.21		-33.21
101-4143101001-00000-000-430202-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	-1,029.51		1,029.51
101-4143101001-00000-000-430202-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	33.21		-33.21
101-4143101001-00000-000-430202-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	33.21	0.00	8,634.60		-8,634.60
101-4143101001-00000-000-430202-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	33.21		-33.21
101-4143101001-00000-000-430202-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	33.21		-33.21
101-4143101001-00000-000-430202-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	33.21		-33.21
101-4143101001-00000-000-430202-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	1,992.60		-1,992.60
101-4143101001-00000-000-430202-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	33.21		-33.21
101-4143101001-00000-000-430202-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	33.21	0.00	763.83		-763.83
101-4143101001-00000-000-430202-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	66.42		-66.42
101-4143101001-00000-000-430202-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	332.10		-332.10
101-4143101001-00000-000-430202-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	431.73		-431.73
101-4143101001-00000-000-430202-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	99.63	0.00	4,250.88		-4,250.88
101-4143101001-00000-000-430202-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	10,826.46		-10,826.46
101-4143101001-00000-000-430202-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	498.15		-498.15
101-4143101001-00000-000-430202-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	6,077.43		-6,077.43
101-4143101001-00000-000-430202-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	863.46		-863.46
101-4143101001-00000-000-430202-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	40,184.10		-40,184.10
101-4143101001-00000-000-430202-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	33.21	54,165.51		-54,165.51
101-4143101001-00000-000-430202-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	199.26		-199.26
101-4143101001-00000-000-430202-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	33.21	0.00	4,084.83		-4,084.83
101-4143101001-00000-000-430202-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	199.26	0.00	45,468.07		-45,468.07
101-4143101001-00000-000-430202-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	66.42	0.00	1,726.92		-1,726.92
101-4143101001-00000-000-430202-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	464.94		-464.94
101-4143101001-00000-000-430202-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	730.62	0.00	74,755.71		-74,755.71
101-4143101001-00000-000-430202-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	99.63		-99.63
101-4143101001-00000-000-430202-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	265.68		-265.68
101-4143101001-00000-000-430202-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	132.84		-132.84
101-4143101001-00000-000-430202-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	2,756.43		-2,756.43
101-4143101001-00000-000-430202-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	2,523.96		-2,523.96
101-4143101001-00000-000-430202-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	132.84		-132.84
101-4143101001-00000-000-430202-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	33.21		-33.21
101-4143101001-00000-000-430202-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	33.21	0.00	9,332.01		-9,332.01
101-4143101001-00000-000-430202-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	2,191.86		-2,191.86
101-4143101001-00000-000-430202-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	1,959.39		-1,959.39
101-4143101001-00000-000-430202-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	33.21		-33.21
101-4143101001-00000-000-430202-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	99.63	0.00	232.47		-232.47
101-4143101001-00000-000-430202-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	33.21		-33.21
101-4143101001-00000-000-430202-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	797.04		-797.04
101-4143101001-00000-000-430202-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	232.47	0.00	664.20		-664.20
101-4143101001-00000-000-430202-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	896.67		-896.67
101-4143101001-00000-000-430202-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	431.73	0.00	10,261.89		-10,261.89
101-4143101001-00000-000-430202-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	99.63	0.00	3,321.00		-3,321.00
101-4143101001-00000-000-430202-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	431.73		-431.73
101-4143101001-00000-000-430203-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	247.86		-247.86
101-4143101001-00000-000-430203-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	1,858.95	0.00	14,251.95		-14,251.95
101-4143101001-00000-000-430203-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	619.65	0.00	6,320.43		-6,320.43
101-4143101001-00000-000-430203-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	123.93	0.00	867.51		-867.51
101-4143101001-00000-000-430203-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	247.86		-247.86
101-4143101001-00000-000-430203-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	123.93	619.65		-619.65

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-430203-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	123.93	0.00	867.51	-867.51
101-4143101001-00000-000-430203-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	123.93	0.00	495.72	-495.72
101-4143101001-00000-000-430203-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	371.79	-371.79
101-4143101001-00000-000-430203-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	123.93	-123.93
101-4143101001-00000-000-430203-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	247.86	-247.86
101-4143101001-00000-000-430203-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	247.86	-247.86
101-4143101001-00000-000-430204-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	10,589.04	-10,589.04
101-4143101001-00000-000-430204-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	16,471.84	-16,471.84
101-4143101001-00000-000-430204-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	102,360.72	0.00	1,258,919.20	-1,258,919.20
101-4143101001-00000-000-430204-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,353.12	0.00	7,059.36	-7,059.36
101-4143101001-00000-000-430204-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	9,412.48	0.00	28,237.44	-28,237.44
101-4143101001-00000-000-430204-000-000-10313033-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,176.56	0.00	1,176.56	-1,176.56
101-4143101001-00000-000-430204-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	195,308.96	0.00	1,892,496.76	-1,892,496.76
101-4143101001-00000-000-430204-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	3,529.68	-3,529.68
101-4143101001-00000-000-430204-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	10,589.04	0.00	107,066.96	-107,066.96
101-4143101001-00000-000-430204-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,353.12	0.00	20,001.52	-20,001.52
101-4143101001-00000-000-430204-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,059.36	0.00	62,357.68	-62,357.68
101-4143101001-00000-000-430204-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,176.56	0.00	9,412.48	-9,412.48
101-4143101001-00000-000-430204-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	22,354.64	-22,354.64
101-4143101001-00000-000-430204-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,176.56	0.00	-11,765.60	11,765.60
101-4143101001-00000-000-430204-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	12,942.16	-12,942.16
101-4143101001-00000-000-430204-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	2,353.12	-2,353.12
101-4143101001-00000-000-430204-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	4,706.24	-4,706.24
101-4143101001-00000-000-430204-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	1,176.56	-1,176.56
101-4143101001-00000-000-430204-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,176.56	0.00	4,706.24	-4,706.24
101-4143101001-00000-000-430204-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,176.56	-1,176.56
101-4143101001-00000-000-430204-000-000-10313076-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,176.56	-1,176.56
101-4143101001-00000-000-430204-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	10,589.04	-10,589.04
101-4143101001-00000-000-430204-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,176.56	0.00	4,706.24	-4,706.24
101-4143101001-00000-000-430204-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,353.12	0.00	4,706.24	-4,706.24
101-4143101001-00000-000-430204-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	15,295.28	-15,295.28
101-4143101001-00000-000-430204-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	1,176.56	-1,176.56
101-4143101001-00000-000-430204-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	1,176.56	0.00	1,176.56	-1,176.56
101-4143101001-00000-000-430204-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,176.56	-1,176.56
101-4143101001-00000-000-430204-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	38,826.48	-38,826.48
101-4143101001-00000-000-430204-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	5,882.80	-5,882.80
101-4143101001-00000-000-430401-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	260,597.00	-260,597.00
101-4143101001-00000-000-430401-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	521,194.41	-521,194.41
101-4143101001-00000-000-430402-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	225,851.00	-225,851.00
101-4143101001-00000-000-430404-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,355,109.30	-1,355,109.30
101-4143101001-00000-000-430404-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	135,510.65	-135,510.65
101-4143101001-00000-000-430404-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	135,511.00	-135,511.00
101-4143101001-00000-000-430405-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,626,132.00	-1,626,132.00
101-4143101001-00000-000-430405-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,897,154.00	-1,897,154.00
101-4143101001-00000-000-430405-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	135,511.00	-135,511.00
101-4143101001-00000-000-430405-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	135,511.00	-135,511.00
101-4143101001-00000-000-430405-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	135,511.00	-135,511.00
101-4143101001-00000-000-430405-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	406,533.00	0.00	10,976,390.65	-10,976,390.65
101-4143101001-00000-000-430405-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	135,511.00	-135,511.00
101-4143101001-00000-000-430405-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	135,511.00	-135,511.00
101-4143101001-00000-000-430406-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	677,553.00	-677,553.00
101-4143101001-00000-000-430406-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,806,808.09	-1,806,808.09
101-4143101001-00000-000-430410-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	140,135.00	-140,135.00
101-4143101001-00000-000-430410-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	168,162.00	-168,162.00
101-4143101001-00000-000-430412-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	18,864.00	-18,864.00
101-4143101001-00000-000-430412-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	113,184.00	0.00	245,232.00	-245,232.00
101-4143101001-00000-000-430501-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	237,952.00	-237,952.00
101-4143101001-00000-000-430501-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	237,952.00	0.00	237,952.00	-237,952.00
101-4143101001-00000-000-430502-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	237,952.00	-237,952.00
101-4143101001-00000-000-430503-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	216,859.00	-216,859.00
101-4143101001-00000-000-430503-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	216,859.00	-216,859.00
101-4143101001-00000-000-430504-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	156,608.00	-156,608.00
101-4143101001-00000-000-430504-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	156,608.00	-156,608.00
101-4143101001-00000-000-430505-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	178,608.00	-178,608.00
101-4143101001-00000-000-430505-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	178,608.00	-178,608.00
101-4143101001-00000-000-430505-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	178,608.00	0.00	357,216.00	-357,216.00
101-4143101001-00000-000-430506-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	801,992.20	-801,992.20
101-4143101001-00000-000-430506-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	400,996.10	-400,996.10
101-4143101001-00000-000-430506-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	200,498.10	-200,498.10









GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-430703-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	14,397.76	-14,397.76
101-4143101001-00000-000-430703-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	71,988.80	-71,988.80
101-4143101001-00000-000-430703-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	57,591.04	-57,591.04
101-4143101001-00000-000-430703-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	14,397.76	-14,397.76
101-4143101001-00000-000-430703-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	7,198.88	0.00	35,994.40	-35,994.40
101-4143101001-00000-000-430703-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	14,397.76	-14,397.76
101-4143101001-00000-000-430703-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	14,397.76	-14,397.76
101-4143101001-00000-000-430704-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	14,397.76	-14,397.76
101-4143101001-00000-000-430704-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	14,397.76	-14,397.76
101-4143101001-00000-000-430704-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	28,795.52	-28,795.52
101-4143101001-00000-000-430704-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	28,795.52	-28,795.52
101-4143101001-00000-000-430704-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	14,397.76	-14,397.76
101-4143101001-00000-000-430704-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	57,591.04	-57,591.04
101-4143101001-00000-000-430704-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	57,591.04	-57,591.04
101-4143101001-00000-000-430704-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	14,397.76	-14,397.76
101-4143101001-00000-000-430704-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	115,182.08	-115,182.08
101-4143101001-00000-000-430704-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	50,392.16	0.00	5,161,596.95	-5,161,596.95
101-4143101001-00000-000-430704-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	14,397.76	0.00	43,193.28	-43,193.28
101-4143101001-00000-000-430704-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	71,988.80	-71,988.80
101-4143101001-00000-000-430704-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	14,397.76	-14,397.76
101-4143101001-00000-000-430704-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	21,596.64	0.00	79,187.68	-79,187.68
101-4143101001-00000-000-430704-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	14,397.76	-14,397.76
101-4143101001-00000-000-430704-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	14,397.75	0.00	2,217,255.02	-2,217,255.02
101-4143101001-00000-000-430704-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	28,795.52	-28,795.52
101-4143101001-00000-000-430704-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	100,784.32	-100,784.32
101-4143101001-00000-000-430704-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	86,386.56	-86,386.56
101-4143101001-00000-000-430704-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	14,397.76	-14,397.76
101-4143101001-00000-000-430704-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	28,795.52	-28,795.52
101-4143101001-00000-000-430705-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	14,397.76	-14,397.76
101-4143101001-00000-000-430705-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	7,198.88	0.00	7,198.88	-7,198.88
101-4143101001-00000-000-430705-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,198.88	0.00	309,551.85	-309,551.85
101-4143101001-00000-000-430705-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	28,795.51	-28,795.51
101-4143101001-00000-000-430705-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	28,795.52	-28,795.52
101-4143101001-00000-000-430705-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	57,591.04	-57,591.04
101-4143101001-00000-000-430705-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	28,795.52	-28,795.52
101-4143101001-00000-000-430705-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	14,397.76	-14,397.76
101-4143101001-00000-000-430705-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	7,198.88	0.00	49,838.41	-49,838.41
101-4143101001-00000-000-430706-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	10,797.83	-10,797.83
101-4143101001-00000-000-430706-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	10,797.83	0.00	53,989.15	-53,989.15
101-4143101001-00000-000-430706-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	21,595.66	-21,595.66
101-4143101001-00000-000-430706-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	64,786.98	-64,786.98
101-4143101001-00000-000-430706-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	53,989.15	-53,989.15
101-4143101001-00000-000-430706-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	21,595.66	-21,595.66
101-4143101001-00000-000-430706-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	21,595.66	-21,595.66
101-4143101001-00000-000-430706-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	5,398.91	0.00	48,590.23	-48,590.23
101-4143101001-00000-000-430706-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	21,595.65	0.00	64,786.97	-64,786.97
101-4143101001-00000-000-430706-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	5,398.91	0.00	48,590.23	-48,590.23
101-4143101001-00000-000-430706-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	48,590.22	0.00	3,449,906.67	-3,449,906.67
101-4143101001-00000-000-430706-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	59,388.01	0.00	134,972.82	-134,972.82
101-4143101001-00000-000-430706-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	10,797.83	-10,797.83
101-4143101001-00000-000-430706-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	21,595.64	0.00	43,191.30	-43,191.30
101-4143101001-00000-000-430706-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	21,595.66	-21,595.66
101-4143101001-00000-000-430706-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	53,989.12	0.00	280,743.55	-280,743.55
101-4143101001-00000-000-430706-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	21,595.66	-21,595.66
101-4143101001-00000-000-430706-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	32,393.49	-32,393.49
101-4143101001-00000-000-430706-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	10,797.83	0.00	1,533,291.86	-1,533,291.86
101-4143101001-00000-000-430706-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	21,595.66	-21,595.66
101-4143101001-00000-000-430706-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	21,595.66	-21,595.66
101-4143101001-00000-000-430706-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	16,196.73	0.00	16,196.73	-16,196.73
101-4143101001-00000-000-430706-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	5,398.91	0.00	16,196.74	-16,196.74
101-4143101001-00000-000-430706-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	10,797.83	-10,797.83
101-4143101001-00000-000-430706-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	5,398.91	0.00	5,398.91	-5,398.91
101-4143101001-00000-000-430706-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	32,393.49	-32,393.49
101-4143101001-00000-000-430706-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	10,797.82	0.00	43,191.31	-43,191.31
101-4143101001-00000-000-430706-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	43,191.32	-43,191.32
101-4143101001-00000-000-430706-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	86,382.64	-86,382.64
101-4143101001-00000-000-430706-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	21,595.66	0.00	183,563.11	-183,563.11
101-4143101001-00000-000-430706-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	10,797.83	-10,797.83
101-4143101001-00000-000-430706-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	5,398.91	0.00	26,994.57	-26,994.57





GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-430906-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	10,382.53	0.00	20,765.05	-20,765.05
101-4143101001-00000-000-430906-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	25,956.31	-25,956.31
101-4143101001-00000-000-430907-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	6,922.00	-6,922.00
101-4143101001-00000-000-430907-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	27,688.00	-27,688.00
101-4143101001-00000-000-430908-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	11,535.15	0.00	11,535.15	-11,535.15
101-4143101001-00000-000-430908-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	51,908.15	-51,908.15
101-4143101001-00000-000-430908-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	22,626.64	0.00	22,626.64	-22,626.64
101-4143101001-00000-000-430908-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	11,535.15	-11,535.15
101-4143101001-00000-000-430908-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	11,535.15	-11,535.15
101-4143101001-00000-000-430909-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	10,382.53	-10,382.53
101-4143101001-00000-000-430909-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	10,382.53	-10,382.53
101-4143101001-00000-000-430909-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	30,748.26	-30,748.26
101-4143101001-00000-000-430909-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	10,382.53	-10,382.53
101-4143101001-00000-000-430909-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	10,382.53	0.00	10,382.53	-10,382.53
101-4143101001-00000-000-430909-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	10,382.53	-10,382.53
101-4143101001-00000-000-430910-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	8,304.61	-8,304.61
101-4143101001-00000-000-430911-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	23,895.03	-23,895.03
101-4143101001-00000-000-430911-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	16,289.81	-16,289.81
101-4143101001-00000-000-430911-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	4,152.30	-4,152.30
101-4143101001-00000-000-430911-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	8,304.61	-8,304.61
101-4143101001-00000-000-430911-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	8,304.61	0.00	8,304.61	-8,304.61
101-4143101001-00000-000-430911-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	4,152.30	-4,152.30
101-4143101001-00000-000-430914-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	8,304.61	-8,304.61
101-4143101001-00000-000-430916-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	17,303.52	-17,303.52
101-4143101001-00000-000-431001-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	36.74	-36.74
101-4143101001-00000-000-431001-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	489.97	0.00	898.06	-898.06
101-4143101001-00000-000-431001-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	229.88	-229.88
101-4143101001-00000-000-431001-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	893.87	-893.87
101-4143101001-00000-000-431001-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	57.23	-57.23
101-4143101001-00000-000-431001-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	148.44	-148.44
101-4143101001-00000-000-431001-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	118.06	-118.06
101-4143101001-00000-000-431001-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	1,371.26	-1,371.26
101-4143101001-00000-000-431001-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	57.23	-57.23
101-4143101001-00000-000-431001-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	488.06	0.00	1,013.58	-1,013.58
101-4143101001-00000-000-431001-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	2,330.69	0.00	2,520.39	-2,520.39
101-4143101001-00000-000-431001-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	44.35	-44.35
101-4143101001-00000-000-431001-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	360.65	0.00	500.10	-500.10
101-4143101001-00000-000-431001-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	98.37	-98.37
101-4143101001-00000-000-431001-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	280.58	0.00	309.08	-309.08
101-4143101001-00000-000-431001-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	3,043.89	0.00	4,086.26	-4,086.26
101-4143101001-00000-000-431001-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	10,381.90	0.00	37,234.70	-37,234.70
101-4143101001-00000-000-431001-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	367.40	-367.40
101-4143101001-00000-000-431001-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	163.47	0.00	163.47	-163.47
101-4143101001-00000-000-431001-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	11,000.63	0.00	13,963.16	-13,963.16
101-4143101001-00000-000-431001-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	493.44	0.00	493.44	-493.44
101-4143101001-00000-000-431001-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	533.05	-533.05
101-4143101001-00000-000-431001-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	1,464.18	0.00	1,590.51	-1,590.51
101-4143101001-00000-000-431001-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	80.62	-80.62
101-4143101001-00000-000-431001-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	9,905.28	0.00	13,418.00	-13,418.00
101-4143101001-00000-000-431001-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	233.73	-233.73
101-4143101001-00000-000-431001-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	76.18	-76.18
101-4143101001-00000-000-431001-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	5,761.93	0.00	22,780.06	-22,780.06
101-4143101001-00000-000-431001-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	100.14	-100.14
101-4143101001-00000-000-431001-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	45.77	-45.77
101-4143101001-00000-000-431001-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	1,464.18	0.00	1,498.73	-1,498.73
101-4143101001-00000-000-431001-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	549.36	0.00	618.46	-618.46
101-4143101001-00000-000-431001-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	488.06	0.00	488.06	-488.06
101-4143101001-00000-000-431001-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	1,875.25	0.00	2,794.88	-2,794.88
101-4143101001-00000-000-431001-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	103.65	-103.65
101-4143101001-00000-000-431001-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	480.89	-480.89
101-4143101001-00000-000-431001-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	283.15	-283.15
101-4143101001-00000-000-431001-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	34.55	-34.55
101-4143101001-00000-000-431001-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	1,334.34	0.00	3,355.60	-3,355.60
101-4143101001-00000-000-431001-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	488.06	0.00	1,193.48	-1,193.48
101-4143101001-00000-000-431001-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	488.06	0.00	545.29	-545.29
101-4143101001-00000-000-431001-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	1,202.05	0.00	1,364.07	-1,364.07
101-4143101001-00000-000-431001-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	76.31	-76.31
101-4143101001-00000-000-431001-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	2,603.02	0.00	3,416.49	-3,416.49
101-4143101001-00000-000-431001-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	380.02	-380.02





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101-4143101001-00000-000-432101-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	10,242.68	-10,242.68
101-4143101001-00000-000-432102-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	16,388.29	-16,388.29
101-4143101001-00000-000-432102-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	131,106.32	-131,106.32
101-4143101001-00000-000-432102-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	16,388.29	-16,388.29
101-4143101001-00000-000-432201-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	10,091.46	-10,091.46
101-4143101001-00000-000-432201-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	50,457.30	-50,457.30
101-4143101001-00000-000-432201-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,150,426.44	-1,150,426.44
101-4143101001-00000-000-432201-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	60,548.76	-60,548.76
101-4143101001-00000-000-432201-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	292,652.34	-292,652.34
101-4143101001-00000-000-432201-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	10,091.46	-10,091.46
101-4143101001-00000-000-432201-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	40,365.84	-40,365.84
101-4143101001-00000-000-432201-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	10,091.46	-10,091.46
101-4143101001-00000-000-432201-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	35,320.11	-35,320.11
101-4143101001-00000-000-432201-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	807,316.80	-807,316.80
101-4143101001-00000-000-432201-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	10,091.46	-10,091.46
101-4143101001-00000-000-432201-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	15,137.19	-15,137.19
101-4143101001-00000-000-432203-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,634.21	-2,634.21
101-4143101001-00000-000-432203-000-000-10313034-000-0000000-00000-000000-18-1110120-00000000	0.00	0.00	0.00	0.00	844.30	-844.30
101-4143101001-00000-000-432203-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,268.42	0.00	31,610.52	-31,610.52
101-4143101001-00000-000-432203-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	878.07	-878.07
101-4143101001-00000-000-432203-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	878.07	-878.07
101-4143101001-00000-000-432203-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	24,585.96	0.00	2,101,221.51	-2,101,221.51
101-4143101001-00000-000-432301-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	44,904.00	0.00	269,424.00	-269,424.00
101-4143101001-00000-000-432301-000-000-10313034-000-0000000-00000-000000-18-1110120-00000000	0.00	0.00	0.00	0.00	7,196.00	-7,196.00
101-4143101001-00000-000-432301-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,484.00	0.00	59,872.00	-59,872.00
101-4143101001-00000-000-432301-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	7,484.00	-7,484.00
101-4143101001-00000-000-432301-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	7,484.00	-7,484.00
101-4143101001-00000-000-432301-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	59,872.00	-59,872.00
101-4143101001-00000-000-432302-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,484.00	0.00	52,388.00	-52,388.00
101-4143101001-00000-000-432302-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	14,968.00	0.00	29,936.00	-29,936.00
101-4143101001-00000-000-432302-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	7,484.00	-7,484.00
101-4143101001-00000-000-432302-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	22,452.00	0.00	59,872.00	-59,872.00
101-4143101001-00000-000-432302-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	14,968.00	0.00	52,388.00	-52,388.00
101-4143101001-00000-000-432303-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,484.00	0.00	22,452.00	-22,452.00
101-4143101001-00000-000-432303-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	14,968.00	-14,968.00
101-4143101001-00000-000-432303-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	14,968.00	-14,968.00
101-4143101001-00000-000-432303-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	7,484.00	-7,484.00
101-4143101001-00000-000-432304-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	29,936.00	-29,936.00
101-4143101001-00000-000-432304-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	14,968.00	-14,968.00
101-4143101001-00000-000-432304-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	478,976.00	0.00	4,299,556.00	-4,299,556.00
101-4143101001-00000-000-432304-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	44,904.00	0.00	291,876.00	-291,876.00
101-4143101001-00000-000-432304-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	7,484.00	-7,484.00
101-4143101001-00000-000-432304-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	22,452.00	0.00	142,196.00	-142,196.00
101-4143101001-00000-000-432304-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	14,968.00	-14,968.00
101-4143101001-00000-000-432304-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	67,356.00	0.00	486,460.00	-486,460.00
101-4143101001-00000-000-432304-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	14,968.00	-14,968.00
101-4143101001-00000-000-432304-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	14,968.00	0.00	209,264.00	-209,264.00
101-4143101001-00000-000-432305-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	97,292.00	-97,292.00
101-4143101001-00000-000-432305-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	419,104.00	-4,317,692.00
101-4143101001-00000-000-432305-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,484.00	0.00	381,684.00	-381,684.00
101-4143101001-00000-000-432305-000-000-10313034-000-0000000-00000-000000-18-1110120-00000000	0.00	0.00	0.00	0.00	7,196.00	-7,196.00
101-4143101001-00000-000-432305-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	119,744.00	0.00	1,489,316.00	-1,489,316.00
101-4143101001-00000-000-432305-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	112,260.00	-112,260.00
101-4143101001-00000-000-432305-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	202,068.00	0.00	426,588.00	-426,588.00
101-4143101001-00000-000-432305-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	44,904.00	-44,904.00
101-4143101001-00000-000-432305-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	7,484.00	-7,484.00
101-4143101001-00000-000-432305-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	67,356.00	-67,356.00
101-4143101001-00000-000-432305-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	7,484.00	0.00	89,808.00	-89,808.00
101-4143101001-00000-000-432305-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	7,484.00	-7,484.00
101-4143101001-00000-000-432305-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	7,484.00	-7,484.00
101-4143101001-00000-000-432305-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	29,648.00	-29,648.00
101-4143101001-00000-000-432305-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	531,364.00	0.00	5,642,936.00	-5,642,936.00
101-4143101001-00000-000-432305-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	14,968.00	0.00	44,904.00	-44,904.00
101-4143101001-00000-000-432305-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	7,196.00	-7,196.00
101-4143101001-00000-000-432306-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	7,484.00	-7,484.00
101-4143101001-00000-000-432306-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	22,452.00	-22,452.00
101-4143101001-00000-000-432306-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	7,484.00	-7,484.00
101-4143101001-00000-000-432306-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	14,968.00	0.00	14,968.00	-14,968.00
101-4143101001-00000-000-432307-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,484.00	0.00	89,808.00	-89,808.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-4143101001-00000-000-432307-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	7,484.00	0.00	7,484.00	-7,484.00
101-4143101001-00000-000-432307-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	7,484.00	-7,484.00
101-4143101001-00000-000-432307-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	164,648.00	-164,648.00
101-4143101001-00000-000-432308-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,484.00	0.00	74,840.00	-74,840.00
101-4143101001-00000-000-432308-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	7,484.00	-7,484.00
101-4143101001-00000-000-432308-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	7,484.00	-7,484.00
101-4143101001-00000-000-432309-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	22,452.00	0.00	217,036.00	-217,036.00
101-4143101001-00000-000-432309-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	14,968.00	-14,968.00
101-4143101001-00000-000-432309-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	44,904.00	-44,904.00
101-4143101001-00000-000-432309-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	7,484.00	-7,484.00
101-4143101001-00000-000-432310-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	5,987.00	-5,987.00
101-4143101001-00000-000-432310-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	820,219.00	0.00	8,831,062.00	-8,831,062.00
101-4143101001-00000-000-432310-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	41,909.00	0.00	269,415.00	-269,415.00
101-4143101001-00000-000-432310-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	29,935.00	-29,935.00
101-4143101001-00000-000-432310-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-5,987.00	0.00	-5,987.00	5,987.00
101-4143101001-00000-000-432310-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	17,961.00	0.00	83,818.00	-83,818.00
101-4143101001-00000-000-432310-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	17,961.00	-17,961.00
101-4143101001-00000-000-432310-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	5,987.00	0.00	65,627.00	-65,627.00
101-4143101001-00000-000-432310-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	173,393.00	-173,393.00
101-4143101001-00000-000-432310-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,765,994.00	0.00	17,893,310.00	-17,893,310.00
101-4143101001-00000-000-432310-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	5,987.00	0.00	11,974.00	-11,974.00
101-4143101001-00000-000-432310-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	17,731.00	-17,731.00
101-4143101001-00000-000-432311-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	11,974.00	-11,974.00
101-4143101001-00000-000-432311-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,987.00	0.00	11,974.00	-11,974.00
101-4143101001-00000-000-432311-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	5,987.00	0.00	29,935.00	-29,935.00
101-4143101001-00000-000-432312-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,987.00	0.00	5,987.00	-5,987.00
101-4143101001-00000-000-432401-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	113,967.00	-113,967.00
101-4143101001-00000-000-432401-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	265,923.00	0.00	1,886,787.00	-1,886,787.00
101-4143101001-00000-000-432402-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	63,315.00	0.00	557,172.00	-557,172.00
101-4143101001-00000-000-432402-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	63,315.00	0.00	329,238.00	-329,238.00
101-4143101001-00000-000-432402-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	50,652.00	0.00	924,399.00	-924,399.00
101-4143101001-00000-000-432403-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	75,978.00	-75,978.00
101-4143101001-00000-000-432403-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	25,326.00	0.00	50,652.00	-50,652.00
101-4143101001-00000-000-432403-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	12,663.00	-12,663.00
101-4143101001-00000-000-432403-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	215,271.00	0.00	1,430,919.00	-1,430,919.00
101-4143101001-00000-000-432403-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	75,978.00	-75,978.00
101-4143101001-00000-000-432404-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	12,663.00	-12,663.00
101-4143101001-00000-000-432405-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	12,663.00	-12,663.00
101-4143101001-00000-000-432405-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,025,703.00	0.00	7,445,844.00	-7,445,844.00
101-4143101001-00000-000-432405-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	12,663.00	-12,663.00
101-4143101001-00000-000-432405-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	341,901.00	0.00	1,570,212.00	-1,570,212.00
101-4143101001-00000-000-432405-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	12,663.00	-12,663.00
101-4143101001-00000-000-432405-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	12,663.00	-12,663.00
101-4143101001-00000-000-432405-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	37,989.00	-37,989.00
101-4143101001-00000-000-432405-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	25,326.00	-25,326.00
101-4143101001-00000-000-432406-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	37,989.00	-37,989.00
101-4143101001-00000-000-432406-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	25,326.00	0.00	2,722,058.00	-2,722,058.00
101-4143101001-00000-000-432406-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	25,326.00	-25,326.00
101-4143101001-00000-000-432406-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	25,326.00	0.00	595,161.00	-595,161.00
101-4143101001-00000-000-432406-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	12,663.00	-12,663.00
101-4143101001-00000-000-432406-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	25,326.00	-25,326.00
101-4143101001-00000-000-432406-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	12,176.00	-12,176.00
101-4143101001-00000-000-432406-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	12,663.00	-12,663.00
101-4143101001-00000-000-432406-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	25,326.00	-25,326.00
101-4143101001-00000-000-432406-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	113,480.00	-113,480.00
101-4143101001-00000-000-432406-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,557,549.00	0.00	13,471,484.00	-13,471,484.00
101-4143101001-00000-000-432407-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	50,652.00	-50,652.00
101-4143101001-00000-000-432407-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	12,663.00	0.00	101,304.00	-101,304.00
101-4143101001-00000-000-432408-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	20,260.00	-20,260.00
101-4143101001-00000-000-432408-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	10,130.00	0.00	10,130.00	-10,130.00
101-4143101001-00000-000-432409-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	314,030.00	0.00	2,806,010.00	-2,806,010.00
101-4143101001-00000-000-432409-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	20,260.00	-20,260.00
101-4143101001-00000-000-432409-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	81,040.00	0.00	496,370.00	-496,370.00
101-4143101001-00000-000-432409-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	20,260.00	-20,260.00
101-4143101001-00000-000-432409-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	10,130.00	0.00	30,390.00	-30,390.00
101-4143101001-00000-000-432409-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	10,130.00	0.00	10,130.00	-10,130.00
101-4143101001-00000-000-432409-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	10,130.00	0.00	60,780.00	-60,780.00
101-4143101001-00000-000-432410-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	10,130.00	0.00	830,660.00	-830,660.00
101-4143101001-00000-000-432410-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	30,390.00	0.00	202,600.00	-202,600.00

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-432410-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	10,130.00	-10,130.00
101-4143101001-00000-000-432410-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	151,560.00	-151,560.00
101-4143101001-00000-000-432410-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	172,210.00	0.00	3,079,130.00	-3,079,130.00
101-4143101001-00000-000-432410-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	20,260.00	-20,260.00
101-4143101001-00000-000-432411-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	131,690.00	-131,690.00
101-4143101001-00000-000-432411-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	10,130.00	0.00	40,520.00	-40,520.00
101-4143101001-00000-000-432411-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	10,130.00	-10,130.00
101-4143101001-00000-000-432412-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	263,380.00	-263,380.00
101-4143101001-00000-000-432412-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	30,390.00	0.00	172,210.00	-172,210.00
101-4143101001-00000-000-432413-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	30,390.00	0.00	91,170.00	-91,170.00
101-4143101001-00000-000-432413-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	20,260.00	0.00	60,780.00	-60,780.00
101-4143101001-00000-000-432413-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	243,120.00	0.00	850,920.00	-850,920.00
101-4143101001-00000-000-432415-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	10,130.00	-10,130.00
101-4143101001-00000-000-432415-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	10,130.00	-10,130.00
101-4143101001-00000-000-432415-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	10,130.00	-10,130.00
101-4143101001-00000-000-432415-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	10,130.00	0.00	50,650.00	-50,650.00
101-4143101001-00000-000-432417-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	113,967.00	-113,967.00
101-4143101001-00000-000-432417-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	75,978.00	0.00	392,553.00	-392,553.00
101-4143101001-00000-000-432418-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	25,326.00	-25,326.00
101-4143101001-00000-000-432418-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	12,663.00	0.00	12,663.00	-12,663.00
101-4143101001-00000-000-432418-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	12,663.00	-12,663.00
101-4143101001-00000-000-432418-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	291,249.00	-291,249.00
101-4143101001-00000-000-432502-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	6,600.00	-6,600.00
101-4143101001-00000-000-432502-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	6,600.00	-6,600.00
101-4143101001-00000-000-432503-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	19,800.00	-19,800.00
101-4143101001-00000-000-432504-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	46,200.00	-46,200.00
101-4143101001-00000-000-432504-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	72,600.00	-72,600.00
101-4143101001-00000-000-432504-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-13,200.00	0.00	-72,600.00	72,600.00
101-4143101001-00000-000-432505-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	99,000.00	-99,000.00
101-4143101001-00000-000-432506-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	2,767.03	-2,767.03
101-4143101001-00000-000-432506-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	3,952.90	0.00	6,719.93	-6,719.93
101-4143101001-00000-000-432506-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	12,253.99	-12,253.99
101-4143101001-00000-000-432506-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	3,952.90	0.00	24,112.69	-24,112.69
101-4143101001-00000-000-432506-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	42,691.32	0.00	319,394.32	-319,394.32
101-4143101001-00000-000-432506-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	53,759.44	0.00	420,588.56	-420,588.56
101-4143101001-00000-000-432506-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	1,185.87	0.00	30,437.33	-30,437.33
101-4143101001-00000-000-432506-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	790.58	-790.58
101-4143101001-00000-000-432506-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	2,767.03	-2,767.03
101-4143101001-00000-000-432506-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	2,371.74	0.00	26,089.14	-26,089.14
101-4143101001-00000-000-432506-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	8,301.09	-8,301.09
101-4143101001-00000-000-432506-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	192,110.94	-192,110.94
101-4143101001-00000-000-432506-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	2,371.74	0.00	2,371.74	-2,371.74
101-4143101001-00000-000-432506-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	2,371.74	0.00	20,950.37	-20,950.37
101-4143101001-00000-000-432506-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	1,581.16	-1,581.16
101-4143101001-00000-000-432506-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	36,366.68	0.00	163,650.06	-163,650.06
101-4143101001-00000-000-432508-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	326.64	0.00	326.64	-326.64
101-4143101001-00000-000-432508-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	108.88	-108.88
101-4143101001-00000-000-432508-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	653.28	-653.28
101-4143101001-00000-000-432508-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	3,266.40	-3,266.40
101-4143101001-00000-000-432508-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	2,177.60	0.00	13,936.64	-13,936.64
101-4143101001-00000-000-432508-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	435.52	-435.52
101-4143101001-00000-000-432508-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,077.20	0.00	99,407.44	-99,407.44
101-4143101001-00000-000-432508-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	108.88	-108.88
101-4143101001-00000-000-432508-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	8,928.16	-8,928.16
101-4143101001-00000-000-432508-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	17,529.68	0.00	126,191.92	-126,191.92
101-4143101001-00000-000-432508-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	653.28	0.00	9,472.56	-9,472.56
101-4143101001-00000-000-432508-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	217.76	-217.76
101-4143101001-00000-000-432508-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	217.76	0.00	2,286.48	-2,286.48
101-4143101001-00000-000-432508-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	979.92	0.00	4,681.84	-4,681.84
101-4143101001-00000-000-432508-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	108.88	0.00	1,197.68	-1,197.68
101-4143101001-00000-000-432508-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	217.76	0.00	49,758.16	-49,758.16
101-4143101001-00000-000-432508-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	108.88	0.00	1,088.80	-1,088.80
101-4143101001-00000-000-432508-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	108.88	0.00	5,117.36	-5,117.36
101-4143101001-00000-000-432508-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	108.88	0.00	2,830.88	-2,830.88
101-4143101001-00000-000-432508-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	7,512.72	0.00	50,302.56	-50,302.56
101-4143101001-00000-000-432509-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	847.38	-847.38
101-4143101001-00000-000-432509-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	1,271.07	-1,271.07
101-4143101001-00000-000-432509-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	423.69	0.00	2,542.14	-2,542.14
101-4143101001-00000-000-432509-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	2,542.14	-2,542.14

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-4143101001-00000-000-432509-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	13,981.77	-13,981.77
101-4143101001-00000-000-432509-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,271.07	-1,271.07
101-4143101001-00000-000-432509-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	847.38	-847.38
101-4143101001-00000-000-432509-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	16,523.91	0.00	298,489.61	-298,489.61
101-4143101001-00000-000-432509-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-423.69	0.00	-847.38	847.38
101-4143101001-00000-000-432509-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	3,813.21	-3,813.21
101-4143101001-00000-000-432509-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	8,050.11	-8,050.11
101-4143101001-00000-000-432509-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	423.69	-423.69
101-4143101001-00000-000-432509-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	423.69	-423.69
101-4143101001-00000-000-432509-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	10,592.25	-10,592.25
101-4143101001-00000-000-432509-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,271.07	0.00	18,642.36	-18,642.36
101-4143101001-00000-000-432510-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	385.84	-385.84
101-4143101001-00000-000-432510-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	771.68	-771.68
101-4143101001-00000-000-432510-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,543.36	-1,543.36
101-4143101001-00000-000-432510-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	771.68	-771.68
101-4143101001-00000-000-432510-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,929.20	0.00	21,992.88	-21,992.88
101-4143101001-00000-000-432510-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-385.84	385.84
101-4143101001-00000-000-432510-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	771.68	-771.68
101-4143101001-00000-000-432510-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	1,929.20	-1,929.20
101-4143101001-00000-000-432510-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	1,929.20	-1,929.20
101-4143101001-00000-000-432510-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	771.68	-771.68
101-4143101001-00000-000-432510-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	2,315.04	-2,315.04
101-4143101001-00000-000-432510-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,543.36	-1,543.36
101-4143101001-00000-000-432511-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	582.27	-582.27
101-4143101001-00000-000-432511-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	194.09	-194.09
101-4143101001-00000-000-432511-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	194.09	0.00	194.09	-194.09
101-4143101001-00000-000-432511-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	582.27	0.00	11,645.40	-11,645.40
101-4143101001-00000-000-432511-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	970.45	-970.45
101-4143101001-00000-000-432511-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	388.18	-388.18
101-4143101001-00000-000-432511-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	194.09	-194.09
101-4143101001-00000-000-432512-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	1,248.00	-1,248.00
101-4143101001-00000-000-432512-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	1,248.00	-1,248.00
101-4143101001-00000-000-432512-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	3,744.00	-3,744.00
101-4143101001-00000-000-432512-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	8,736.00	-8,736.00
101-4143101001-00000-000-432512-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,248.00	0.00	14,976.00	-14,976.00
101-4143101001-00000-000-432512-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	2,496.00	-2,496.00
101-4143101001-00000-000-432512-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	2,496.00	-2,496.00
101-4143101001-00000-000-432512-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,248.00	0.00	3,744.00	-3,744.00
101-4143101001-00000-000-432512-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	13,728.00	0.00	134,262.00	-134,262.00
101-4143101001-00000-000-432512-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-1,248.00	1,248.00
101-4143101001-00000-000-432512-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	2,496.00	0.00	36,192.00	-36,192.00
101-4143101001-00000-000-432512-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	1,248.00	0.00	11,232.00	-11,232.00
101-4143101001-00000-000-432512-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	2,496.00	-2,496.00
101-4143101001-00000-000-432512-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	14,976.00	-14,976.00
101-4143101001-00000-000-432512-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	2,496.00	-2,496.00
101-4143101001-00000-000-432512-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	1,248.00	0.00	21,216.00	-21,216.00
101-4143101001-00000-000-432512-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,496.00	0.00	28,704.00	-28,704.00
101-4143101001-00000-000-432513-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	30,000.00	-30,000.00
101-4143101001-00000-000-432513-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	307,500.00	0.00	3,974,250.00	-3,974,250.00
101-4143101001-00000-000-432513-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	150,000.00	0.00	1,305,000.00	-1,305,000.00
101-4143101001-00000-000-432513-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	82,500.00	0.00	97,500.00	-97,500.00
101-4143101001-00000-000-432513-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	30,000.00	0.00	450,000.00	-450,000.00
101-4143101001-00000-000-432513-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	975,000.00	0.00	6,869,250.00	-6,869,250.00
101-4143101001-00000-000-432513-000-000-10313016-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	15,000.00	-15,000.00
101-4143101001-00000-000-432513-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	15,000.00	-15,000.00
101-4143101001-00000-000-432513-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	645,000.00	0.00	13,280,250.00	-13,280,250.00
101-4143101001-00000-000-432513-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	30,000.00	0.00	375,000.00	-375,000.00
101-4143101001-00000-000-432513-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	3,720,000.00	0.00	27,378,000.00	-27,378,000.00
101-4143101001-00000-000-432513-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	75,000.00	0.00	345,000.00	-345,000.00
101-4143101001-00000-000-432513-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	15,000.00	0.00	465,000.00	-465,000.00
101-4143101001-00000-000-432513-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	142,500.00	0.00	1,687,500.00	-1,687,500.00
101-4143101001-00000-000-432513-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	13,897,500.00	0.00	181,415,206.65	-181,415,206.65
101-4143101001-00000-000-432513-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	285,000.00	-285,000.00
101-4143101001-00000-000-432513-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	105,000.00	0.00	1,986,750.00	-1,986,750.00
101-4143101001-00000-000-432513-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	20,502,450.00	0.00	175,149,150.00	-175,149,150.00
101-4143101001-00000-000-432513-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-3,450,000.00	0.00	-15,311,820.00	15,311,820.00
101-4143101001-00000-000-432513-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	15,000.00	0.00	270,000.00	-270,000.00
101-4143101001-00000-000-432513-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	30,000.00	-30,000.00
101-4143101001-00000-000-432513-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	165,000.00	0.00	2,325,000.00	-2,325,000.00

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101-4143101001-00000-000-432513-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	172,500.00	0.00	1,567,500.00	-1,567,500.00
101-4143101001-00000-000-432513-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	135,000.00	-135,000.00
101-4143101001-00000-000-432513-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	7,500.00	0.00	7,500.00	-7,500.00
101-4143101001-00000-000-432513-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	367,500.00	0.00	477,750.00	-477,750.00
101-4143101001-00000-000-432513-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	90,000.00	-90,000.00
101-4143101001-00000-000-432513-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	15,000.00	-15,000.00
101-4143101001-00000-000-432513-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	45,000.00	0.00	76,500.00	-76,500.00
101-4143101001-00000-000-432513-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	15,000.00	-15,000.00
101-4143101001-00000-000-432513-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	15,000.00	0.00	84,865,500.00	-84,865,500.00
101-4143101001-00000-000-432513-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	105,000.00	0.00	105,000.00	-105,000.00
101-4143101001-00000-000-432513-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	30,000.00	-30,000.00
101-4143101001-00000-000-432513-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	30,000.00	0.00	60,000.00	-60,000.00
101-4143101001-00000-000-432513-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	15,000.00	0.00	45,000.00	-45,000.00
101-4143101001-00000-000-432513-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	105,000.00	0.00	2,085,000.00	-2,085,000.00
101-4143101001-00000-000-432513-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	0.00	0.00	15,000.00	-15,000.00
101-4143101001-00000-000-432513-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	75,000.00	-75,000.00
101-4143101001-00000-000-432513-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	1,905,000.00	0.00	17,283,000.00	-17,283,000.00
101-4143101001-00000-000-432513-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	1,305,000.00	-1,305,000.00
101-4143101001-00000-000-432513-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	135,000.00	-135,000.00
101-4143101001-00000-000-432513-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	840,000.00	0.00	6,499,500.00	-6,499,500.00
101-4143101001-00000-000-432513-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	15,000.00	0.00	15,000.00	-15,000.00
101-4143101001-00000-000-432513-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	180,000.00	0.00	960,000.00	-960,000.00
101-4143101001-00000-000-432513-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	15,000.00	0.00	330,000.00	-330,000.00
101-4143101001-00000-000-432513-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	1,875,000.00	0.00	19,741,500.00	-19,741,500.00
101-4143101001-00000-000-432513-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	15,628,500.00	0.00	85,388,250.00	-85,388,250.00
101-4143101001-00000-000-432514-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	825,000.00	-825,000.00
101-4143101001-00000-000-432514-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	15,000.00	0.00	120,000.00	-120,000.00
101-4143101001-00000-000-432514-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	60,000.00	0.00	255,000.00	-255,000.00
101-4143101001-00000-000-432515-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	15,000.00	-15,000.00
101-4143101001-00000-000-432515-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	210,000.00	-210,000.00
101-4143101001-00000-000-432516-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	45,000.00	-45,000.00
101-4143101001-00000-000-432516-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	75,000.00	-75,000.00
101-4143101001-00000-000-432516-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	15,000.00	0.00	15,000.00	-15,000.00
101-4143101001-00000-000-432516-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	285,000.00	-285,000.00
101-4143101001-00000-000-432516-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	345,000.00	0.00	2,685,000.00	-2,685,000.00
101-4143101001-00000-000-432517-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-136.44	136.44
101-4143101001-00000-000-432517-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	60,000.00	-60,000.00
101-4143101001-00000-000-432517-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	540,000.00	0.00	4,700,701.59	-4,700,701.59
101-4143101001-00000-000-432517-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	15,000.00	-15,000.00
101-4143101001-00000-000-432517-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	135,000.00	-135,000.00
101-4143101001-00000-000-432517-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	14,701.59	-14,701.59
101-4143101001-00000-000-432517-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	45,000.00	-45,000.00
101-4143101001-00000-000-432517-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,960,000.00	0.00	51,765,000.00	-51,765,000.00
101-4143101001-00000-000-432517-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-90.96	90.96
101-4143101001-00000-000-432517-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	94,500.00	0.00	-79,500.00	79,500.00
101-4143101001-00000-000-432517-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-156,000.00	0.00	-865,500.00	865,500.00
101-4143101001-00000-000-432517-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	2,835,000.00	0.00	24,877,500.00	-24,877,500.00
101-4143101001-00000-000-432517-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	-298.41	298.41
101-4143101001-00000-000-432517-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	165,000.00	-165,000.00
101-4143101001-00000-000-432517-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	13,500.00	-13,500.00
101-4143101001-00000-000-432517-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	2,283,000.00	0.00	30,391,500.00	-30,391,500.00
101-4143101001-00000-000-432517-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	1,080,000.00	0.00	9,780,000.00	-9,780,000.00
101-4143101001-00000-000-432517-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-298.41	298.41
101-4143101001-00000-000-432517-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-45.48	0.00	-45.48	45.48
101-4143101001-00000-000-432517-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	565,201.59	-565,201.59
101-4143101001-00000-000-432517-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	30,000.00	0.00	135,000.00	-135,000.00
101-4143101001-00000-000-432517-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	75,000.00	-75,000.00
101-4143101001-00000-000-432517-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	240,000.00	0.00	1,815,000.00	-1,815,000.00
101-4143101001-00000-000-432517-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	30,000.00	0.00	180,000.00	-180,000.00
101-4143101001-00000-000-432517-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	15,000.00	0.00	165,000.00	-165,000.00
101-4143101001-00000-000-432517-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	15,000.00	-15,000.00
101-4143101001-00000-000-432517-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	15,000.00	-15,000.00
101-4143101001-00000-000-432517-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	30,000.00	-30,000.00
101-4143101001-00000-000-432518-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	90,000.00	0.00	1,110,000.00	-1,110,000.00
101-4143101001-00000-000-432518-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	165,000.00	0.00	2,496,750.00	-2,496,750.00
101-4143101001-00000-000-432518-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	285,000.00	-285,000.00
101-4143101001-00000-000-432518-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	30,000.00	-30,000.00
101-4143101001-00000-000-432518-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	120,000.00	0.00	1,215,000.00	-1,215,000.00
101-4143101001-00000-000-432518-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	285,000.00	-285,000.00

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101-4143101001-00000-000-432518-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	30,000.00	-30,000.00
101-4143101001-00000-000-432518-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	1,350,000.00	-1,350,000.00
101-4143101001-00000-000-432518-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	150,000.00	0.00	1,219,500.00	-1,219,500.00
101-4143101001-00000-000-432518-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	15,000.00	0.00	360,000.00	-360,000.00
101-4143101001-00000-000-432518-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	360,000.00	0.00	6,231,750.00	-6,231,750.00
101-4143101001-00000-000-432518-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	375,000.00	-375,000.00
101-4143101001-00000-000-432518-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	105,000.00	0.00	4,665,000.00	-4,665,000.00
101-4143101001-00000-000-432518-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	1,170,000.00	-1,170,000.00
101-4143101001-00000-000-432518-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	2,398,500.00	0.00	19,673,250.00	-19,673,250.00
101-4143101001-00000-000-432518-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	15,000.00	-15,000.00
101-4143101001-00000-000-432518-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	285,000.00	-285,000.00
101-4143101001-00000-000-432518-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	30,000.00	0.00	705,000.00	-705,000.00
101-4143101001-00000-000-432518-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	225,000.00	-225,000.00
101-4143101001-00000-000-432518-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	8,955,000.00	0.00	121,300,500.00	-121,300,500.00
101-4143101001-00000-000-432518-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	180,000.00	-180,000.00
101-4143101001-00000-000-432518-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,265,000.00	-2,265,000.00
101-4143101001-00000-000-432518-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	45,000.00	0.00	45,000.00	-45,000.00
101-4143101001-00000-000-432518-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	8,183,250.00	0.00	68,633,610.00	-68,633,610.00
101-4143101001-00000-000-432518-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-750.00	0.00	-125,250.00	125,250.00
101-4143101001-00000-000-432518-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	1,362,750.00	0.00	14,226,750.00	-14,226,750.00
101-4143101001-00000-000-432518-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	30,000.00	-30,000.00
101-4143101001-00000-000-432518-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	390,000.00	-390,000.00
101-4143101001-00000-000-432518-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	119,250.00	0.00	1,275,000.00	-1,275,000.00
101-4143101001-00000-000-432518-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	464,250.00	0.00	6,369,000.00	-6,369,000.00
101-4143101001-00000-000-432518-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	85,500.00	-85,500.00
101-4143101001-00000-000-432518-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	135,000.00	0.00	2,484,750.00	-2,484,750.00
101-4143101001-00000-000-432518-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	75,000.00	0.00	1,140,000.00	-1,140,000.00
101-4143101001-00000-000-432518-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	15,000.00	-15,000.00
101-4143101001-00000-000-432518-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	15,000.00	-15,000.00
101-4143101001-00000-000-432518-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	120,000.00	-120,000.00
101-4143101001-00000-000-432518-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	15,000.00	-15,000.00
101-4143101001-00000-000-432518-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	15,000.00	-15,000.00
101-4143101001-00000-000-432518-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	15,000.00	0.00	65,517,000.00	-65,517,000.00
101-4143101001-00000-000-432518-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	270,000.00	-270,000.00
101-4143101001-00000-000-432518-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	792,000.00	-792,000.00
101-4143101001-00000-000-432518-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	90,000.00	0.00	1,260,000.00	-1,260,000.00
101-4143101001-00000-000-432518-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	75,000.00	0.00	1,440,000.00	-1,440,000.00
101-4143101001-00000-000-432518-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	15,000.00	-15,000.00
101-4143101001-00000-000-432518-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	30,000.00	-30,000.00
101-4143101001-00000-000-432518-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	15,000.00	-15,000.00
101-4143101001-00000-000-432518-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	495,000.00	0.00	7,784,250.00	-7,784,250.00
101-4143101001-00000-000-432518-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	240,000.00	-240,000.00
101-4143101001-00000-000-432518-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	120,000.00	0.00	3,668,250.00	-3,668,250.00
101-4143101001-00000-000-432518-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	90,000.00	0.00	1,890,000.00	-1,890,000.00
101-4143101001-00000-000-432518-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	195,000.00	0.00	750,000.00	-750,000.00
101-4143101001-00000-000-432518-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	1,065,000.00	-1,065,000.00
101-4143101001-00000-000-432518-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	180,000.00	-180,000.00
101-4143101001-00000-000-432518-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	15,000.00	-15,000.00
101-4143101001-00000-000-432518-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	12,884,250.00	0.00	42,568,500.00	-42,568,500.00
101-4143101001-00000-000-432519-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	75,000.00	0.00	750,000.00	-750,000.00
101-4143101001-00000-000-432519-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	60,000.00	0.00	120,000.00	-120,000.00
101-4143101001-00000-000-432519-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	465,000.00	-465,000.00
101-4143101001-00000-000-432519-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	510,000.00	0.00	3,300,000.00	-3,300,000.00
101-4143101001-00000-000-432519-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	15,000.00	0.00	15,000.00	-15,000.00
101-4143101001-00000-000-432519-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,010,000.00	0.00	36,840,000.00	-36,840,000.00
101-4143101001-00000-000-432519-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	75,000.00	-75,000.00
101-4143101001-00000-000-432519-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	15,000.00	-15,000.00
101-4143101001-00000-000-432519-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,065,500.00	0.00	22,167,750.00	-22,167,750.00
101-4143101001-00000-000-432519-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-558,750.00	0.00	-2,034,000.00	2,034,000.00
101-4143101001-00000-000-432519-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	14,100,000.00	-14,100,000.00
101-4143101001-00000-000-432519-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	120,000.00	0.00	1,500,000.00	-1,500,000.00
101-4143101001-00000-000-432519-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	4,185,000.00	0.00	8,700,000.00	-8,700,000.00
101-4143101001-00000-000-432520-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	390,000.00	0.00	2,400,000.00	-2,400,000.00
101-4143101001-00000-000-432520-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	600,000.00	-600,000.00
101-4143101001-00000-000-432520-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-45,750.00	0.00	-45,750.00	45,750.00
101-4143101001-00000-000-432520-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	30,000.00	-30,000.00
101-4143101001-00000-000-432521-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	15,000.00	-15,000.00
101-4143101001-00000-000-432521-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	15,000.00	0.00	15,000.00	-15,000.00
101-4143101001-00000-000-432521-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	30,000.00	-30,000.00

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101-4143101001-00000-000-432521-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	30,000.00	-30,000.00
101-4143101001-00000-000-432521-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-14,250.00	0.00	-14,250.00	14,250.00
101-4143101001-00000-000-432521-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	45,000.00	-45,000.00
101-4143101001-00000-000-432521-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	15,000.00	-15,000.00
101-4143101001-00000-000-432521-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	15,000.00	-15,000.00
101-4143101001-00000-000-432521-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	30,000.00	-30,000.00
101-4143101001-00000-000-432522-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	105,000.00	0.00	1,425,000.00	-1,425,000.00
101-4143101001-00000-000-432522-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	465,000.00	-465,000.00
101-4143101001-00000-000-432522-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	25,500.00	-25,500.00
101-4143101001-00000-000-432522-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	45,000.00	-45,000.00
101-4143101001-00000-000-432522-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	1,170,000.00	0.00	10,389,000.00	-10,389,000.00
101-4143101001-00000-000-432522-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	30,000.00	-30,000.00
101-4143101001-00000-000-432522-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	15,000.00	-15,000.00
101-4143101001-00000-000-432522-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	225,000.00	0.00	1,797,000.00	-1,797,000.00
101-4143101001-00000-000-432522-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	15,000.00	0.00	105,000.00	-105,000.00
101-4143101001-00000-000-432523-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	3,215.38	-3,215.38
101-4143101001-00000-000-432524-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	429.68	0.00	1,074.20	-1,074.20
101-4143101001-00000-000-432524-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	429.68	0.00	4,296.80	-4,296.80
101-4143101001-00000-000-432524-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	429.68	-429.68
101-4143101001-00000-000-432524-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	214.84	0.00	1,289.04	-1,289.04
101-4143101001-00000-000-432524-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	1,289.04	0.00	6,015.52	-6,015.52
101-4143101001-00000-000-432524-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	429.68	0.00	22,343.36	-22,343.36
101-4143101001-00000-000-432524-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	214.84	-214.84
101-4143101001-00000-000-432524-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	9,023.28	0.00	58,006.80	-58,006.80
101-4143101001-00000-000-432524-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	429.68	-429.68
101-4143101001-00000-000-432524-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	4,941.32	-4,941.32
101-4143101001-00000-000-432524-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	644.52	0.00	8,593.60	-8,593.60
101-4143101001-00000-000-432524-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	31,366.64	0.00	402,362.28	-402,362.28
101-4143101001-00000-000-432524-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	859.36	-859.36
101-4143101001-00000-000-432524-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	9,882.64	-9,882.64
101-4143101001-00000-000-432524-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	47,909.32	0.00	499,782.31	-499,782.31
101-4143101001-00000-000-432524-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-429.68	0.00	-3,931.59	3,931.59
101-4143101001-00000-000-432524-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	22,773.04	0.00	208,824.48	-208,824.48
101-4143101001-00000-000-432524-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	214.84	-214.84
101-4143101001-00000-000-432524-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	1,074.20	0.00	12,675.56	-12,675.56
101-4143101001-00000-000-432524-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	214.84	-214.84
101-4143101001-00000-000-432524-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	18,476.24	0.00	127,185.28	-127,185.28
101-4143101001-00000-000-432524-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	214.84	-214.84
101-4143101001-00000-000-432524-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	1,503.88	0.00	29,862.76	-29,862.76
101-4143101001-00000-000-432524-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	152,751.24	-152,751.24
101-4143101001-00000-000-432524-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	214.84	-214.84
101-4143101001-00000-000-432524-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	4,296.80	0.00	14,823.96	-14,823.96
101-4143101001-00000-000-432524-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	1,718.72	-1,718.72
101-4143101001-00000-000-432524-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	644.52	-644.52
101-4143101001-00000-000-432524-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	2,363.24	0.00	19,335.60	-19,335.60
101-4143101001-00000-000-432524-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	4,081.96	-4,081.96
101-4143101001-00000-000-432524-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	859.36	-859.36
101-4143101001-00000-000-432524-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	1,503.88	0.00	10,527.16	-10,527.16
101-4143101001-00000-000-432524-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	214.84	-214.84
101-4143101001-00000-000-432524-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	3,652.28	-3,652.28
101-4143101001-00000-000-432524-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	429.68	-429.68
101-4143101001-00000-000-432524-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	44,471.88	0.00	335,794.92	-335,794.92
101-4143101001-00000-000-432525-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	4,752.92	0.00	28,364.20	-28,364.20
101-4143101001-00000-000-432525-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	5,289.54	0.00	65,084.34	-65,084.34
101-4143101001-00000-000-432525-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	1,533.20	0.00	14,182.10	-14,182.10
101-4143101001-00000-000-432525-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	2,376.46	0.00	17,708.46	-17,708.46
101-4143101001-00000-000-432525-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	306.64	0.00	4,522.94	-4,522.94
101-4143101001-00000-000-432525-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	13,952.12	0.00	97,128.22	-97,128.22
101-4143101001-00000-000-432525-000-000-10313016-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	153.32	-153.32
101-4143101001-00000-000-432525-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	153.32	-153.32
101-4143101001-00000-000-432525-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	13,262.18	0.00	269,076.60	-269,076.60
101-4143101001-00000-000-432525-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	306.64	0.00	38,789.96	-38,789.96
101-4143101001-00000-000-432525-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	613.28	-613.28
101-4143101001-00000-000-432525-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	77,886.56	0.00	873,157.40	-873,157.40
101-4143101001-00000-000-432525-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	459.96	-459.96
101-4143101001-00000-000-432525-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	766.60	0.00	3,909.66	-3,909.66
101-4143101001-00000-000-432525-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,533.20	0.00	34,113.70	-34,113.70
101-4143101001-00000-000-432525-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	10,502.42	0.00	70,910.50	-70,910.50
101-4143101001-00000-000-432525-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	919.92	0.00	25,067.82	-25,067.82

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4143101001-00000-000-432525-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	365,238.92	0.00	5,616,755.57	-5,616,755.57
101-4143101001-00000-000-432525-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	5,749.50	-5,749.50
101-4143101001-00000-000-432525-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,839.84	0.00	53,891.98	-53,891.98
101-4143101001-00000-000-432525-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	153.32	-153.32
101-4143101001-00000-000-432525-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	640,785.63	0.00	5,193,147.80	-5,193,147.80
101-4143101001-00000-000-432525-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,776.52	0.00	-41,085.80	41,085.80
101-4143101001-00000-000-432525-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	153.32	0.00	2,759.76	-2,759.76
101-4143101001-00000-000-432525-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	81,029.62	0.00	543,136.10	-543,136.10
101-4143101001-00000-000-432525-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	306.64	-306.64
101-4143101001-00000-000-432525-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	1,073.24	0.00	15,408.66	-15,408.66
101-4143101001-00000-000-432525-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	1,839.84	0.00	20,161.58	-20,161.58
101-4143101001-00000-000-432525-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	1,379.88	-1,379.88
101-4143101001-00000-000-432525-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	21,618.12	0.00	177,161.26	-177,161.26
101-4143101001-00000-000-432525-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	843.26	-843.26
101-4143101001-00000-000-432525-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	57,188.36	0.00	381,920.12	-381,920.12
101-4143101001-00000-000-432525-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	919.92	-919.92
101-4143101001-00000-000-432525-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	153.32	-153.32
101-4143101001-00000-000-432525-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	13,952.12	0.00	150,023.62	-150,023.62
101-4143101001-00000-000-432525-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	153.32	-153.32
101-4143101001-00000-000-432525-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	996.58	0.00	2,117,042.56	-2,117,042.56
101-4143101001-00000-000-432525-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	1,533.20	0.00	2,606.44	-2,606.44
101-4143101001-00000-000-432525-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	536.62	-536.62
101-4143101001-00000-000-432525-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	306.64	0.00	1,533.20	-1,533.20
101-4143101001-00000-000-432525-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	2,453.12	0.00	23,381.30	-23,381.30
101-4143101001-00000-000-432525-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	153.32	0.00	459.96	-459.96
101-4143101001-00000-000-432525-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	9,045.88	0.00	65,620.96	-65,620.96
101-4143101001-00000-000-432525-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	306.64	0.00	3,219.72	-3,219.72
101-4143101001-00000-000-432525-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	0.00	0.00	153.32	-153.32
101-4143101001-00000-000-432525-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	229.98	0.00	536.62	-536.62
101-4143101001-00000-000-432525-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	3,526.36	-3,526.36
101-4143101001-00000-000-432525-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	35,800.22	0.00	425,999.62	-425,999.62
101-4143101001-00000-000-432525-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	36,183.52	-36,183.52
101-4143101001-00000-000-432525-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	76.66	0.00	2,069.82	-2,069.82
101-4143101001-00000-000-432525-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	11,422.34	0.00	88,695.62	-88,695.62
101-4143101001-00000-000-432525-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	306.64	0.00	6,286.12	-6,286.12
101-4143101001-00000-000-432525-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	153.32	0.00	306.64	-306.64
101-4143101001-00000-000-432525-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	1,839.84	0.00	10,962.38	-10,962.38
101-4143101001-00000-000-432525-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	153.32	0.00	3,373.04	-3,373.04
101-4143101001-00000-000-432525-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	19,165.00	0.00	202,842.36	-202,842.36
101-4143101001-00000-000-432525-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	510,018.98	0.00	2,246,367.98	-2,246,367.98
101-4143101001-00000-000-432526-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	671.39	-671.39
101-4143101001-00000-000-432526-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	3,356.95	-3,356.95
101-4143101001-00000-000-432526-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	671.39	-671.39
101-4143101001-00000-000-432526-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	671.39	-671.39
101-4143101001-00000-000-432526-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	6,713.90	-6,713.90
101-4143101001-00000-000-432526-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	9,399.46	0.00	20,141.70	-20,141.70
101-4143101001-00000-000-432526-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	12,756.41	0.00	255,799.59	-255,799.59
101-4143101001-00000-000-432526-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	671.39	-671.39
101-4143101001-00000-000-432526-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	12,756.41	-12,756.41
101-4143101001-00000-000-432526-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	4,699.73	0.00	34,912.28	-34,912.28
101-4143101001-00000-000-432526-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	24,841.43	0.00	591,468.77	-591,468.77
101-4143101001-00000-000-432526-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	3,356.95	-3,356.95
101-4143101001-00000-000-432526-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	14,099.19	-14,099.19
101-4143101001-00000-000-432526-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	65,796.22	0.00	1,052,739.52	-1,052,739.52
101-4143101001-00000-000-432526-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-4,028.34	4,028.34
101-4143101001-00000-000-432526-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	14,770.58	0.00	145,691.63	-145,691.63
101-4143101001-00000-000-432526-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	2,685.56	-2,685.56
101-4143101001-00000-000-432526-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	1,342.78	0.00	5,371.12	-5,371.12
101-4143101001-00000-000-432526-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	2,014.17	0.00	92,651.82	-92,651.82
101-4143101001-00000-000-432526-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	4,028.34	0.00	50,354.25	-50,354.25
101-4143101001-00000-000-432526-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	78,552.63	-78,552.63
101-4143101001-00000-000-432526-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	671.39	-671.39
101-4143101001-00000-000-432526-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	671.39	-671.39
101-4143101001-00000-000-432526-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	671.39	-671.39
101-4143101001-00000-000-432526-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	22,155.87	-22,155.87
101-4143101001-00000-000-432526-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	671.39	0.00	28,198.38	-28,198.38
101-4143101001-00000-000-432526-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	3,356.95	-3,356.95
101-4143101001-00000-000-432526-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	1,342.78	-1,342.78
101-4143101001-00000-000-432526-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	2,014.17	0.00	3,356.95	-3,356.95

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4143101001-00000-000-432526-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	1,342.78	0.00	32,226.72	-32,226.72
101-4143101001-00000-000-432526-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	9,399.46	0.00	67,139.00	-67,139.00
101-4143101001-00000-000-432527-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	1,083.30	0.00	22,099.32	-22,099.32
101-4143101001-00000-000-432527-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	216.66	0.00	7,149.78	-7,149.78
101-4143101001-00000-000-432527-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	433.32	-433.32
101-4143101001-00000-000-432527-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	216.66	0.00	216.66	-216.66
101-4143101001-00000-000-432527-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	216.66	0.00	6,283.14	-6,283.14
101-4143101001-00000-000-432527-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	216.66	-216.66
101-4143101001-00000-000-432527-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	216.66	-216.66
101-4143101001-00000-000-432527-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	5,199.84	0.00	50,265.12	-50,265.12
101-4143101001-00000-000-432527-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	12,349.62	0.00	183,727.68	-183,727.68
101-4143101001-00000-000-432527-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	7,799.76	0.00	25,349.22	-25,349.22
101-4143101001-00000-000-432527-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	216.66	-216.66
101-4143101001-00000-000-432527-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	55,898.28	0.00	889,605.96	-889,605.96
101-4143101001-00000-000-432527-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	30,765.72	-30,765.72
101-4143101001-00000-000-432527-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,299.96	-1,299.96
101-4143101001-00000-000-432527-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	2,599.92	0.00	109,413.30	-109,413.30
101-4143101001-00000-000-432527-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	11,266.32	0.00	274,941.54	-274,941.54
101-4143101001-00000-000-432527-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	151,228.68	0.00	2,661,018.12	-2,661,018.12
101-4143101001-00000-000-432527-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	15,382.86	-15,382.86
101-4143101001-00000-000-432527-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	33,582.30	-33,582.30
101-4143101001-00000-000-432527-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,299.96	-1,299.96
101-4143101001-00000-000-432527-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	457,152.60	0.00	7,528,761.68	-7,528,761.68
101-4143101001-00000-000-432527-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	216.66	0.00	649.98	-649.98
101-4143101001-00000-000-432527-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-433.32	0.00	-3,466.56	3,466.56
101-4143101001-00000-000-432527-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	62,614.74	0.00	759,609.96	-759,609.96
101-4143101001-00000-000-432527-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	216.66	-216.66
101-4143101001-00000-000-432527-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	216.66	0.00	8,449.74	-8,449.74
101-4143101001-00000-000-432527-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	2,166.60	0.00	37,482.18	-37,482.18
101-4143101001-00000-000-432527-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	9,749.70	0.00	145,162.20	-145,162.20
101-4143101001-00000-000-432527-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	433.32	-433.32
101-4143101001-00000-000-432527-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	30,982.38	0.00	387,604.74	-387,604.74
101-4143101001-00000-000-432527-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	216.66	0.00	10,399.68	-10,399.68
101-4143101001-00000-000-432527-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	12,349.62	0.00	133,679.22	-133,679.22
101-4143101001-00000-000-432527-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,516.62	-1,516.62
101-4143101001-00000-000-432527-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,333.20	-4,333.20
101-4143101001-00000-000-432527-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	216.66	-216.66
101-4143101001-00000-000-432527-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	12,999.60	0.00	3,381,412.62	-3,381,412.62
101-4143101001-00000-000-432527-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	216.66	-216.66
101-4143101001-00000-000-432527-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	4,983.18	0.00	23,832.60	-23,832.60
101-4143101001-00000-000-432527-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	2,383.26	0.00	64,131.36	-64,131.36
101-4143101001-00000-000-432527-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	1,299.96	-1,299.96
101-4143101001-00000-000-432527-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	216.66	0.00	5,416.50	-5,416.50
101-4143101001-00000-000-432527-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	433.32	0.00	12,782.94	-12,782.94
101-4143101001-00000-000-432527-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	38,565.48	0.00	624,197.46	-624,197.46
101-4143101001-00000-000-432527-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	140,612.34	-140,612.34
101-4143101001-00000-000-432527-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	3,899.88	-3,899.88
101-4143101001-00000-000-432527-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	5,416.50	0.00	90,130.56	-90,130.56
101-4143101001-00000-000-432527-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	433.32	-433.32
101-4143101001-00000-000-432527-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	1,083.30	0.00	30,982.38	-30,982.38
101-4143101001-00000-000-432527-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	433.32	-433.32
101-4143101001-00000-000-432527-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	649.98	0.00	6,499.80	-6,499.80
101-4143101001-00000-000-432527-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	216.66	-216.66
101-4143101001-00000-000-432527-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	866.64	-866.64
101-4143101001-00000-000-432527-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	3,466.56	-3,466.56
101-4143101001-00000-000-432527-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	595,815.00	0.00	3,522,674.94	-3,522,674.94
101-4143101001-00000-000-432528-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	283.02	-283.02
101-4143101001-00000-000-432528-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	3,113.22	0.00	29,434.08	-29,434.08
101-4143101001-00000-000-432528-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	849.06	-849.06
101-4143101001-00000-000-432528-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	4,811.34	-4,811.34
101-4143101001-00000-000-432528-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	566.04	0.00	566.04	-566.04
101-4143101001-00000-000-432528-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	566.04	0.00	20,943.48	-20,943.48
101-4143101001-00000-000-432528-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-566.04	566.04
101-4143101001-00000-000-432528-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	283.02	-283.02
101-4143101001-00000-000-432528-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	849.06	-849.06
101-4143101001-00000-000-432528-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	6,226.44	-6,226.44
101-4143101001-00000-000-432528-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,132.08	0.00	30,566.16	-30,566.16
101-4143101001-00000-000-432529-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	675.99	-675.99
101-4143101001-00000-000-432529-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-675.99	675.99



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101-4143101001-00000-000-432529-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	157,055.01	-157,055.01
101-4143101001-00000-000-432529-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	63,543.06	0.00	817,497.24	-817,497.24
101-4143101001-00000-000-432530-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	90.44	90.44	-90.44
101-4143101001-00000-000-432530-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	271.32	0.00	5,245.52	-5,245.52
101-4143101001-00000-000-432530-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	90.44	0.00	1,085.28	-1,085.28
101-4143101001-00000-000-432530-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	452.20	0.00	7,687.40	-7,687.40
101-4143101001-00000-000-432530-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	271.32	0.00	813.96	-813.96
101-4143101001-00000-000-432530-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	180.88	0.00	4,974.20	-4,974.20
101-4143101001-00000-000-432530-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,175.72	0.00	43,592.08	-43,592.08
101-4143101001-00000-000-432530-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	271.32	-271.32
101-4143101001-00000-000-432530-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	22,610.00	-22,610.00
101-4143101001-00000-000-432530-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	452.20	0.00	76,421.80	-76,421.80
101-4143101001-00000-000-432530-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	271.32	0.00	322,237.72	-322,237.72
101-4143101001-00000-000-432530-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	452.20	-452.20
101-4143101001-00000-000-432530-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	10,491.04	0.00	105,905.24	-105,905.24
101-4143101001-00000-000-432530-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-180.88	180.88
101-4143101001-00000-000-432530-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	1,175.72	0.00	15,193.92	-15,193.92
101-4143101001-00000-000-432530-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	1,356.60	0.00	17,093.16	-17,093.16
101-4143101001-00000-000-432530-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	4,883.76	-4,883.76
101-4143101001-00000-000-432530-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	90.44	0.00	11,214.56	-11,214.56
101-4143101001-00000-000-432530-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	4,250.68	0.00	33,824.56	-33,824.56
101-4143101001-00000-000-432530-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	271.32	0.00	125,168.96	-125,168.96
101-4143101001-00000-000-432530-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	90.44	0.00	29,664.32	-29,664.32
101-4143101001-00000-000-432530-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	4,069.80	0.00	28,940.80	-28,940.80
101-4143101001-00000-000-432530-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	9,405.76	-9,405.76
101-4143101001-00000-000-432530-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	361.76	-361.76
101-4143101001-00000-000-432530-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	452.20	0.00	17,816.68	-17,816.68
101-4143101001-00000-000-432530-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	90.44	-90.44
101-4143101001-00000-000-432530-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	15,193.92	0.00	167,042.68	-167,042.68
101-4143101001-00000-000-432531-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	5,855.50	-5,855.50
101-4143101001-00000-000-432531-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	585.55	-585.55
101-4143101001-00000-000-432531-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,756.65	-1,756.65
101-4143101001-00000-000-432531-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	585.55	-585.55
101-4143101001-00000-000-432531-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,756.65	-1,756.65
101-4143101001-00000-000-432531-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	10,539.90	-10,539.90
101-4143101001-00000-000-432531-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,684.40	0.00	49,771.75	-49,771.75
101-4143101001-00000-000-432531-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	585.55	0.00	1,756.65	-1,756.65
101-4143101001-00000-000-432531-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	16,980.95	-16,980.95
101-4143101001-00000-000-432531-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	2,342.20	-2,342.20
101-4143101001-00000-000-432531-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	585.55	-585.55
101-4143101001-00000-000-432532-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	39.04	-39.04
101-4143101001-00000-000-432532-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	1,210.24	-1,210.24
101-4143101001-00000-000-432532-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	351.36	-351.36
101-4143101001-00000-000-432532-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	156.16	-156.16
101-4143101001-00000-000-432532-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	39.04	-39.04
101-4143101001-00000-000-432532-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,498.56	0.00	38,220.16	-38,220.16
101-4143101001-00000-000-432532-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	78.08	-78.08
101-4143101001-00000-000-432532-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	1,678.72	-1,678.72
101-4143101001-00000-000-432533-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	707.20	-707.20
101-4143101001-00000-000-432533-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	176.80	0.00	2,828.80	-2,828.80
101-4143101001-00000-000-432533-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	353.60	-353.60
101-4143101001-00000-000-432533-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	176.80	-176.80
101-4143101001-00000-000-432534-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	85.04	-85.04
101-4143101001-00000-000-432534-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	425.20	0.00	2,126.00	-2,126.00
101-4143101001-00000-000-432535-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	5,438.25	-5,438.25
101-4143101001-00000-000-432535-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	604.25	0.00	4,834.00	-4,834.00
101-4143101001-00000-000-432535-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	1,208.50	-1,208.50
101-4143101001-00000-000-432535-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	1,812.75	-1,812.75
101-4143101001-00000-000-432535-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	2,417.00	0.00	18,127.50	-18,127.50
101-4143101001-00000-000-432535-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	4,229.75	0.00	58,612.25	-58,612.25
101-4143101001-00000-000-432535-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	1,812.75	-1,812.75
101-4143101001-00000-000-432535-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	7,855.25	0.00	112,390.50	-112,390.50
101-4143101001-00000-000-432535-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	604.25	-604.25
101-4143101001-00000-000-432535-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	15,710.50	-15,710.50
101-4143101001-00000-000-432535-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	38,067.75	-38,067.75
101-4143101001-00000-000-432535-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	22,961.50	0.00	277,955.00	-277,955.00
101-4143101001-00000-000-432535-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	604.25	-604.25
101-4143101001-00000-000-432535-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,812.75	-1,812.75
101-4143101001-00000-000-432535-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	604.25	-604.25

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101-4143101001-00000-000-432535-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	48,340.00	0.00	623,586.00	-623,586.00
101-4143101001-00000-000-432535-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-7,855.25	7,855.25
101-4143101001-00000-000-432535-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	15,710.50	0.00	206,049.25	-206,049.25
101-4143101001-00000-000-432535-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	604.25	0.00	7,855.25	-7,855.25
101-4143101001-00000-000-432535-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	7,251.00	-7,251.00
101-4143101001-00000-000-432535-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	3,625.50	0.00	41,693.25	-41,693.25
101-4143101001-00000-000-432535-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	4,229.75	0.00	103,931.00	-103,931.00
101-4143101001-00000-000-432535-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	3,625.50	0.00	42,901.75	-42,901.75
101-4143101001-00000-000-432535-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	125,684.00	-125,684.00
101-4143101001-00000-000-432535-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	1,208.50	0.00	6,042.50	-6,042.50
101-4143101001-00000-000-432535-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	1,812.75	0.00	38,067.75	-38,067.75
101-4143101001-00000-000-432535-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	1,208.50	-1,208.50
101-4143101001-00000-000-432535-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	604.25	-604.25
101-4143101001-00000-000-432535-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	3,625.50	0.00	49,548.50	-49,548.50
101-4143101001-00000-000-432535-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	6,042.50	-6,042.50
101-4143101001-00000-000-432535-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	604.25	0.00	15,106.25	-15,106.25
101-4143101001-00000-000-432535-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	9,063.75	-9,063.75
101-4143101001-00000-000-432535-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	1,208.50	-1,208.50
101-4143101001-00000-000-432535-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	11,480.75	-11,480.75
101-4143101001-00000-000-432535-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	31,421.00	0.00	207,862.00	-207,862.00
101-4143101001-00000-000-432536-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	6,240.00	-6,240.00
101-4143101001-00000-000-432536-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	6,240.00	0.00	87,360.00	-87,360.00
101-4143101001-00000-000-432536-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	6,240.00	0.00	202,800.00	-202,800.00
101-4143101001-00000-000-432536-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	421,200.00	-421,200.00
101-4143101001-00000-000-432536-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	18,720.00	-18,720.00
101-4143101001-00000-000-432536-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	37,440.00	-37,440.00
101-4143101001-00000-000-432536-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	3,120.00	0.00	90,480.00	-90,480.00
101-4143101001-00000-000-432536-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	6,240.00	0.00	49,920.00	-49,920.00
101-4143101001-00000-000-432536-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	31,200.00	0.00	243,360.00	-243,360.00
101-4143101001-00000-000-432536-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	3,120.00	-3,120.00
101-4143101001-00000-000-432536-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	3,120.00	-3,120.00
101-4143101001-00000-000-432536-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	81,120.00	0.00	895,440.00	-895,440.00
101-4143101001-00000-000-432536-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	180,960.00	-180,960.00
101-4143101001-00000-000-432536-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	3,120.00	-3,120.00
101-4143101001-00000-000-432536-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	3,120.00	-3,120.00
101-4143101001-00000-000-432539-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	1,120.35	0.00	7,842.45	-7,842.45
101-4143101001-00000-000-432539-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	2,240.70	-2,240.70
101-4143101001-00000-000-432539-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	1,120.35	-1,120.35
101-4143101001-00000-000-432539-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	3,361.05	-3,361.05
101-4143101001-00000-000-432539-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	2,240.70	-2,240.70
101-4143101001-00000-000-432539-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,120.35	0.00	8,962.80	-8,962.80
101-4143101001-00000-000-432539-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,120.35	0.00	96,350.10	-96,350.10
101-4143101001-00000-000-432539-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	3,361.05	-3,361.05
101-4143101001-00000-000-432539-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	19,045.95	0.00	256,560.15	-256,560.15
101-4143101001-00000-000-432539-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	8,962.80	-8,962.80
101-4143101001-00000-000-432539-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	5,601.75	-5,601.75
101-4143101001-00000-000-432539-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	4,481.40	-4,481.40
101-4143101001-00000-000-432539-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	43,693.65	-43,693.65
101-4143101001-00000-000-432539-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	1,120.35	-1,120.35
101-4143101001-00000-000-432539-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	1,120.35	0.00	7,842.45	-7,842.45
101-4143101001-00000-000-432539-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	12,323.85	0.00	180,376.35	-180,376.35
101-4143101001-00000-000-432540-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	10,836.62	-10,836.62
101-4143101001-00000-000-432540-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	10,836.62	-10,836.62
101-4143101001-00000-000-432540-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	108,366.20	-108,366.20
101-4143101001-00000-000-432540-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	21,673.24	-21,673.24
101-4143101001-00000-000-432540-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	433,464.80	-433,464.80
101-4143101001-00000-000-432540-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	10,836.62	0.00	769,400.02	-769,400.02
101-4143101001-00000-000-432540-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	10,836.62	0.00	97,529.58	-97,529.58
101-4143101001-00000-000-432540-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	10,836.62	-10,836.62
101-4143101001-00000-000-432540-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	10,836.62	0.00	54,183.10	-54,183.10
101-4143101001-00000-000-432540-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	21,673.24	-21,673.24
101-4143101001-00000-000-432540-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	216,732.40	-216,732.40
101-4143101001-00000-000-432540-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	10,836.62	-10,836.62
101-4143101001-00000-000-432540-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	10,836.62	-10,836.62
101-4143101001-00000-000-432540-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	10,836.62	0.00	21,673.24	-21,673.24
101-4143101001-00000-000-432540-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	10,836.62	0.00	21,673.24	-21,673.24
101-4143101001-00000-000-432540-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	10,836.62	-10,836.62
101-4143101001-00000-000-432540-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	75,856.34	0.00	444,301.42	-444,301.42
101-4143101001-00000-000-432541-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	757.70	-757.70

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101-4143101001-00000-000-432541-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	13,638.60	-13,638.60
101-4143101001-00000-000-432541-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	1,515.40	-1,515.40
101-4143101001-00000-000-432541-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	3,030.80	-3,030.80
101-4143101001-00000-000-432541-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	757.70	0.00	36,369.60	-36,369.60
101-4143101001-00000-000-432541-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	3,030.80	-3,030.80
101-4143101001-00000-000-432541-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	3,788.50	0.00	112,139.60	-112,139.60
101-4143101001-00000-000-432541-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,136.55	-1,136.55
101-4143101001-00000-000-432541-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,515.40	0.00	5,682.75	-5,682.75
101-4143101001-00000-000-432541-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	4,546.20	-4,546.20
101-4143101001-00000-000-432541-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	757.70	0.00	70,087.25	-70,087.25
101-4143101001-00000-000-432541-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	378.85	-378.85
101-4143101001-00000-000-432541-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,515.40	-1,515.40
101-4143101001-00000-000-432541-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	25,761.80	-25,761.80
101-4143101001-00000-000-432541-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	757.70	0.00	15,911.70	-15,911.70
101-4143101001-00000-000-432541-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	18,184.80	0.00	1,013,802.60	-1,013,802.60
101-4143101001-00000-000-432541-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	6,061.60	-6,061.60
101-4143101001-00000-000-432541-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	6,440.45	-6,440.45
101-4143101001-00000-000-432541-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-4,925.05	0.00	-20,457.90	20,457.90
101-4143101001-00000-000-432541-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	5,303.90	0.00	178,438.35	-178,438.35
101-4143101001-00000-000-432541-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	3,030.80	-3,030.80
101-4143101001-00000-000-432541-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	20,079.05	-20,079.05
101-4143101001-00000-000-432541-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	1,515.40	-1,515.40
101-4143101001-00000-000-432541-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	1,515.40	0.00	81,452.75	-81,452.75
101-4143101001-00000-000-432541-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	757.70	0.00	41,673.50	-41,673.50
101-4143101001-00000-000-432541-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	757.70	-757.70
101-4143101001-00000-000-432541-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	757.70	-757.70
101-4143101001-00000-000-432541-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	71,602.65	-71,602.65
101-4143101001-00000-000-432541-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	1,515.40	0.00	1,515.40	-1,515.40
101-4143101001-00000-000-432541-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	757.70	0.00	14,775.15	-14,775.15
101-4143101001-00000-000-432541-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	1,515.40	-1,515.40
101-4143101001-00000-000-432541-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	3,788.50	-3,788.50
101-4143101001-00000-000-432541-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	74,254.60	-74,254.60
101-4143101001-00000-000-432541-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	14,396.30	-14,396.30
101-4143101001-00000-000-432541-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	19,700.20	-19,700.20
101-4143101001-00000-000-432541-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	1,136.55	-1,136.55
101-4143101001-00000-000-432541-000-000-10313113-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	757.70	-757.70
101-4143101001-00000-000-432541-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	7,577.00	0.00	414,840.75	-414,840.75
101-4143101001-00000-000-432542-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	-13,500.00	13,500.00
101-4143101001-00000-000-432542-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	-202,500.00	0.00	-2,490,000.00	2,490,000.00
101-4143101001-00000-000-432542-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	-129,000.00	0.00	-1,131,000.00	1,131,000.00
101-4143101001-00000-000-432542-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	-61,500.00	0.00	-75,000.00	75,000.00
101-4143101001-00000-000-432542-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	-27,000.00	0.00	-403,500.00	403,500.00
101-4143101001-00000-000-432542-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	-720,000.00	0.00	-5,202,000.00	5,202,000.00
101-4143101001-00000-000-432542-000-000-10313016-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-4,500.00	4,500.00
101-4143101001-00000-000-432542-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	-438,000.00	0.00	-9,711,000.00	9,711,000.00
101-4143101001-00000-000-432542-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	-24,000.00	0.00	-276,000.00	276,000.00
101-4143101001-00000-000-432542-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-2,412,000.00	0.00	-16,159,500.00	16,159,500.00
101-4143101001-00000-000-432542-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-57,000.00	0.00	-273,000.00	273,000.00
101-4143101001-00000-000-432542-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-13,500.00	0.00	-327,000.00	327,000.00
101-4143101001-00000-000-432542-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-88,500.00	0.00	-1,303,500.00	1,303,500.00
101-4143101001-00000-000-432542-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-5,632,500.00	0.00	-74,193,000.00	74,193,000.00
101-4143101001-00000-000-432542-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-166,500.00	166,500.00
101-4143101001-00000-000-432542-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-933,000.00	933,000.00
101-4143101001-00000-000-432542-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-9,465,000.00	0.00	-77,538,000.00	77,538,000.00
101-4143101001-00000-000-432542-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	27,000.00	0.00	409,500.00	-409,500.00
101-4143101001-00000-000-432542-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	-9,000.00	0.00	-228,000.00	228,000.00
101-4143101001-00000-000-432542-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	-25,500.00	25,500.00
101-4143101001-00000-000-432542-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	-141,000.00	0.00	-1,969,500.00	1,969,500.00
101-4143101001-00000-000-432542-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	-133,500.00	0.00	-1,258,500.00	1,258,500.00
101-4143101001-00000-000-432542-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	-120,000.00	120,000.00
101-4143101001-00000-000-432542-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-33,000.00	33,000.00
101-4143101001-00000-000-432542-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	-13,500.00	13,500.00
101-4143101001-00000-000-432542-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-43,365,000.00	43,365,000.00
101-4143101001-00000-000-432542-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	-94,500.00	0.00	-94,500.00	94,500.00
101-4143101001-00000-000-432542-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	-16,500.00	16,500.00
101-4143101001-00000-000-432542-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	-27,000.00	0.00	-40,500.00	40,500.00
101-4143101001-00000-000-432542-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	-9,000.00	0.00	-36,000.00	36,000.00
101-4143101001-00000-000-432542-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	-82,500.00	0.00	-1,342,500.00	1,342,500.00
101-4143101001-00000-000-432542-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	0.00	0.00	-9,000.00	9,000.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4143101001-00000-000-432542-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-58,500.00	58,500.00
101-4143101001-00000-000-432542-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	-1,323,000.00	0.00	-11,664,000.00	11,664,000.00
101-4143101001-00000-000-432542-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-1,038,000.00	1,038,000.00
101-4143101001-00000-000-432542-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	-100,500.00	100,500.00
101-4143101001-00000-000-432542-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	-643,500.00	0.00	-4,642,500.00	4,642,500.00
101-4143101001-00000-000-432542-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	-13,500.00	0.00	-13,500.00	13,500.00
101-4143101001-00000-000-432542-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	-160,500.00	0.00	-850,500.00	850,500.00
101-4143101001-00000-000-432542-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	-13,500.00	0.00	-291,000.00	291,000.00
101-4143101001-00000-000-432542-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	-1,663,500.00	0.00	-17,505,000.00	17,505,000.00
101-4143101001-00000-000-432542-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-8,647,500.00	0.00	-45,175,500.00	45,175,500.00
101-4143101001-00000-000-432543-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	-742,500.00	742,500.00
101-4143101001-00000-000-432543-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-13,500.00	0.00	-108,000.00	108,000.00
101-4143101001-00000-000-432543-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	-54,000.00	0.00	-229,500.00	229,500.00
101-4143101001-00000-000-432544-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-13,500.00	13,500.00
101-4143101001-00000-000-432544-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-13,500.00	13,500.00
101-4143101001-00000-000-432545-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-9,000.00	9,000.00
101-4143101001-00000-000-432545-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	-61,500.00	61,500.00
101-4143101001-00000-000-432545-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	-12,000.00	0.00	-12,000.00	12,000.00
101-4143101001-00000-000-432545-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-174,000.00	174,000.00
101-4143101001-00000-000-432545-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	-264,000.00	0.00	-1,588,500.00	1,588,500.00
101-4143101001-00000-000-432547-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-15,000.00	15,000.00
101-4143101001-00000-000-432548-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	-85,500.00	0.00	-1,054,500.00	1,054,500.00
101-4143101001-00000-000-432548-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	-156,750.00	0.00	-2,379,750.00	2,379,750.00
101-4143101001-00000-000-432548-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	-270,750.00	270,750.00
101-4143101001-00000-000-432548-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-28,500.00	28,500.00
101-4143101001-00000-000-432548-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	-114,000.00	0.00	-1,154,250.00	1,154,250.00
101-4143101001-00000-000-432548-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-270,750.00	270,750.00
101-4143101001-00000-000-432548-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-28,500.00	28,500.00
101-4143101001-00000-000-432548-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	-1,282,500.00	1,282,500.00
101-4143101001-00000-000-432548-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	-142,500.00	0.00	-1,168,500.00	1,168,500.00
101-4143101001-00000-000-432548-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	-14,250.00	0.00	-342,000.00	342,000.00
101-4143101001-00000-000-432548-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	-342,000.00	0.00	-5,942,250.00	5,942,250.00
101-4143101001-00000-000-432548-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	-356,250.00	356,250.00
101-4143101001-00000-000-432548-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	-99,750.00	0.00	-4,431,750.00	4,431,750.00
101-4143101001-00000-000-432548-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	-1,111,500.00	1,111,500.00
101-4143101001-00000-000-432548-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-2,280,000.00	0.00	-18,696,000.00	18,696,000.00
101-4143101001-00000-000-432548-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-14,250.00	14,250.00
101-4143101001-00000-000-432548-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-270,750.00	270,750.00
101-4143101001-00000-000-432548-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-28,500.00	0.00	-669,750.00	669,750.00
101-4143101001-00000-000-432548-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	-213,750.00	213,750.00
101-4143101001-00000-000-432548-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-8,507,250.00	0.00	-115,268,250.00	115,268,250.00
101-4143101001-00000-000-432548-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-171,000.00	171,000.00
101-4143101001-00000-000-432548-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-2,151,750.00	2,151,750.00
101-4143101001-00000-000-432548-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-42,750.00	0.00	-42,750.00	42,750.00
101-4143101001-00000-000-432548-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-7,794,750.00	0.00	-65,364,750.00	65,364,750.00
101-4143101001-00000-000-432548-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	-1,296,750.00	0.00	-13,594,500.00	13,594,500.00
101-4143101001-00000-000-432548-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	-28,500.00	28,500.00
101-4143101001-00000-000-432548-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-370,500.00	370,500.00
101-4143101001-00000-000-432548-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	-114,000.00	0.00	-1,225,500.00	1,225,500.00
101-4143101001-00000-000-432548-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	-441,750.00	0.00	-6,099,000.00	6,099,000.00
101-4143101001-00000-000-432548-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	-85,500.00	85,500.00
101-4143101001-00000-000-432548-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	-128,250.00	0.00	-2,365,500.00	2,365,500.00
101-4143101001-00000-000-432548-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-71,250.00	0.00	-1,083,000.00	1,083,000.00
101-4143101001-00000-000-432548-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-14,250.00	14,250.00
101-4143101001-00000-000-432548-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-14,250.00	14,250.00
101-4143101001-00000-000-432548-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-114,000.00	114,000.00
101-4143101001-00000-000-432548-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-14,250.00	14,250.00
101-4143101001-00000-000-432548-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-14,250.00	14,250.00
101-4143101001-00000-000-432548-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-14,250.00	0.00	-63,127,500.00	63,127,500.00
101-4143101001-00000-000-432548-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	-256,500.00	256,500.00
101-4143101001-00000-000-432548-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	-769,500.00	769,500.00
101-4143101001-00000-000-432548-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	-85,500.00	0.00	-1,197,000.00	1,197,000.00
101-4143101001-00000-000-432548-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	-71,250.00	0.00	-1,368,000.00	1,368,000.00
101-4143101001-00000-000-432548-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-14,250.00	14,250.00
101-4143101001-00000-000-432548-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-28,500.00	28,500.00
101-4143101001-00000-000-432548-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-14,250.00	14,250.00
101-4143101001-00000-000-432548-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	-470,250.00	0.00	-7,395,750.00	7,395,750.00
101-4143101001-00000-000-432548-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-228,000.00	228,000.00
101-4143101001-00000-000-432548-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	-114,000.00	0.00	-3,491,250.00	3,491,250.00

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101-4143101001-00000-000-432548-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	-85,500.00	0.00	-1,795,500.00	1,795,500.00
101-4143101001-00000-000-432548-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	-185,250.00	0.00	-712,500.00	712,500.00
101-4143101001-00000-000-432548-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	-1,011,750.00	1,011,750.00
101-4143101001-00000-000-432548-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-171,000.00	171,000.00
101-4143101001-00000-000-432548-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	-14,250.00	14,250.00
101-4143101001-00000-000-432548-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-12,354,750.00	0.00	-40,740,750.00	40,740,750.00
101-4143101001-00000-000-432549-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	-45,000.00	0.00	-513,000.00	513,000.00
101-4143101001-00000-000-432549-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	-45,000.00	0.00	-97,500.00	97,500.00
101-4143101001-00000-000-432549-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-355,500.00	355,500.00
101-4143101001-00000-000-432549-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-324,000.00	0.00	-2,080,500.00	2,080,500.00
101-4143101001-00000-000-432549-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-9,000.00	0.00	-9,000.00	9,000.00
101-4143101001-00000-000-432549-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,140,000.00	0.00	-18,682,500.00	18,682,500.00
101-4143101001-00000-000-432549-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-57,000.00	57,000.00
101-4143101001-00000-000-432549-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-4,500.00	4,500.00
101-4143101001-00000-000-432549-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,077,000.00	0.00	-12,205,500.00	12,205,500.00
101-4143101001-00000-000-432549-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-9,169,500.00	9,169,500.00
101-4143101001-00000-000-432549-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	-49,500.00	0.00	-996,000.00	996,000.00
101-4143101001-00000-000-432549-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-2,647,500.00	0.00	-5,418,000.00	5,418,000.00
101-4143101001-00000-000-432550-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	-274,500.00	0.00	-1,894,500.00	1,894,500.00
101-4143101001-00000-000-432550-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-352,500.00	352,500.00
101-4143101001-00000-000-432550-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-25,500.00	25,500.00
101-4143101001-00000-000-432551-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	-13,500.00	13,500.00
101-4143101001-00000-000-432551-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-4,500.00	0.00	-4,500.00	4,500.00
101-4143101001-00000-000-432551-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-13,500.00	13,500.00
101-4143101001-00000-000-432551-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-22,500.00	22,500.00
101-4143101001-00000-000-432551-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	-40,500.00	40,500.00
101-4143101001-00000-000-432551-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-12,000.00	12,000.00
101-4143101001-00000-000-432551-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-9,000.00	9,000.00
101-4143101001-00000-000-432551-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-16,500.00	16,500.00
101-4143101001-00000-000-432552-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	-81,000.00	0.00	-909,000.00	909,000.00
101-4143101001-00000-000-432552-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-405,000.00	405,000.00
101-4143101001-00000-000-432552-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-25,500.00	25,500.00
101-4143101001-00000-000-432552-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-40,500.00	40,500.00
101-4143101001-00000-000-432552-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	-916,500.00	0.00	-8,200,500.00	8,200,500.00
101-4143101001-00000-000-432552-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-9,000.00	9,000.00
101-4143101001-00000-000-432552-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	-13,500.00	13,500.00
101-4143101001-00000-000-432552-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	-186,000.00	0.00	-1,440,000.00	1,440,000.00
101-4143101001-00000-000-432552-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	-13,500.00	0.00	-94,500.00	94,500.00
101-4143101001-00000-000-432553-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-153.32	153.32
101-4143101001-00000-000-432555-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-15,000.00	15,000.00
101-4143101001-00000-000-432556-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	-54,000.00	54,000.00
101-4143101001-00000-000-432556-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-486,000.00	0.00	-3,930,000.00	3,930,000.00
101-4143101001-00000-000-432556-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-13,500.00	13,500.00
101-4143101001-00000-000-432556-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-82,500.00	82,500.00
101-4143101001-00000-000-432556-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-13,500.00	13,500.00
101-4143101001-00000-000-432556-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	-40,500.00	40,500.00
101-4143101001-00000-000-432556-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-2,883,000.00	0.00	-31,302,000.00	31,302,000.00
101-4143101001-00000-000-432556-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-93,000.00	0.00	-304,500.00	304,500.00
101-4143101001-00000-000-432556-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	13,500.00	0.00	61,500.00	-61,500.00
101-4143101001-00000-000-432556-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	-1,660,500.00	0.00	-16,437,000.00	16,437,000.00
101-4143101001-00000-000-432556-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-126,000.00	126,000.00
101-4143101001-00000-000-432556-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-13,500.00	13,500.00
101-4143101001-00000-000-432556-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	-1,402,500.00	0.00	-19,405,500.00	19,405,500.00
101-4143101001-00000-000-432556-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	-768,000.00	0.00	-6,931,500.00	6,931,500.00
101-4143101001-00000-000-432556-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-451,500.00	451,500.00
101-4143101001-00000-000-432556-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	-27,000.00	0.00	-120,000.00	120,000.00
101-4143101001-00000-000-432556-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	-55,500.00	55,500.00
101-4143101001-00000-000-432556-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	-184,500.00	0.00	-1,345,500.00	1,345,500.00
101-4143101001-00000-000-432556-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	-27,000.00	0.00	-160,500.00	160,500.00
101-4143101001-00000-000-432556-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	-4,500.00	0.00	-127,500.00	127,500.00
101-4143101001-00000-000-432556-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	-13,500.00	13,500.00
101-4143101001-00000-000-432556-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-9,000.00	9,000.00
101-4143101001-00000-000-432556-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-9,000.00	9,000.00
101-4143101001-00000-000-432557-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	14,700.00	-14,700.00
101-4143101001-00000-000-432557-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	24,500.00	-24,500.00
101-4143101001-00000-000-432606-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	609.72	0.00	10,365.24	-10,365.24
101-4143101001-00000-000-432606-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	203.24	-203.24
101-4143101001-00000-000-432606-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	203.24	-203.24
101-4143101001-00000-000-432606-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	406.48	-406.48

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101-4143101001-00000-000-432606-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	203.24	-203.24
101-4143101001-00000-000-432606-000-000-10313103-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	203.24	-203.24
101-4143101001-00000-000-432607-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	12,461.95	-12,461.95	
101-4143101001-00000-000-432607-000-000-10313016-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	2,735.55	0.00	23,404.15	-23,404.15
101-4143101001-00000-000-432607-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	303.95	-303.95
101-4143101001-00000-000-432607-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	9,118.50	0.00	103,343.00	-103,343.00
101-4143101001-00000-000-432607-000-000-10313033-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,902.70	0.00	35,562.15	-35,562.15
101-4143101001-00000-000-432607-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	584.52	0.00	-584.52
101-4143101001-00000-000-432607-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	16,109.35	0.00	762,306.60	-762,306.60
101-4143101001-00000-000-432607-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	8,814.55	0.00	84,802.05	-84,802.05
101-4143101001-00000-000-432607-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	9,726.40	0.00	59,574.20	-59,574.20
101-4143101001-00000-000-432607-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	653.50	-653.50
101-4143101001-00000-000-432607-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	303.95	-303.95
101-4143101001-00000-000-432607-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,823.70	0.00	-8,814.55	8,814.55
101-4143101001-00000-000-432607-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	8,206.65	0.00	93,616.60	-93,616.60
101-4143101001-00000-000-432607-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	607.90	0.00	2,735.55	-2,735.55
101-4143101001-00000-000-432607-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	6,686.90	0.00	97,871.90	-97,871.90
101-4143101001-00000-000-432607-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	3,647.40	0.00	26,139.70	-26,139.70
101-4143101001-00000-000-432607-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	12,158.00	-12,158.00
101-4143101001-00000-000-432607-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	12,461.95	-12,461.95
101-4143101001-00000-000-432607-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	303.95	0.00	34,042.40	-34,042.40
101-4143101001-00000-000-432607-000-000-10313075-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	10,030.35	0.00	109,725.95	-109,725.95
101-4143101001-00000-000-432607-000-000-10313076-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	23,100.20	-23,100.20
101-4143101001-00000-000-432607-000-000-10313077-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	303.95	0.00	61,397.90	-61,397.90
101-4143101001-00000-000-432607-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	24,619.95	0.00	327,050.20	-327,050.20
101-4143101001-00000-000-432607-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	607.90	0.00	6,686.90	-6,686.90
101-4143101001-00000-000-432607-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,215.80	-1,215.80
101-4143101001-00000-000-432607-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	10,030.35	0.00	529,176.95	-529,176.95
101-4143101001-00000-000-432607-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	303.95	-303.95
101-4143101001-00000-000-432607-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	18,844.90	-18,844.90
101-4143101001-00000-000-432607-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	3,647.40	0.00	34,650.30	-34,650.30
101-4143101001-00000-000-432607-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	8,814.55	-8,814.55
101-4143101001-00000-000-432607-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	303.95	0.00	303.95	-303.95
101-4143101001-00000-000-432607-000-000-10313103-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	2,735.55	0.00	41,033.25	-41,033.25
101-4143101001-00000-000-432607-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	303.95	-303.95
101-4143101001-00000-000-432608-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	16,970.28	-16,970.28
101-4143101001-00000-000-432608-000-000-10313016-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	22,627.04	-22,627.04
101-4143101001-00000-000-432608-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	5,656.76	0.00	16,970.28	-16,970.28
101-4143101001-00000-000-432608-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,697.03	-1,697.03
101-4143101001-00000-000-432608-000-000-10313033-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,656.76	0.00	11,313.52	-11,313.52
101-4143101001-00000-000-432608-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	16,970.28	0.00	1,477,828.55	-1,477,828.55
101-4143101001-00000-000-432608-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,656.76	0.00	96,164.92	-96,164.92
101-4143101001-00000-000-432608-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,656.76	0.00	50,910.84	-50,910.84
101-4143101001-00000-000-432608-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-11,313.52	0.00	-73,537.88	73,537.88
101-4143101001-00000-000-432608-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	96,164.92	-96,164.92
101-4143101001-00000-000-432608-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	5,656.76	-5,656.76
101-4143101001-00000-000-432608-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	5,656.76	0.00	56,567.60	-56,567.60
101-4143101001-00000-000-432608-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	16,970.28	-16,970.28
101-4143101001-00000-000-432608-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	11,313.52	-11,313.52
101-4143101001-00000-000-432608-000-000-10313075-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	11,313.52	0.00	181,016.32	-181,016.32
101-4143101001-00000-000-432608-000-000-10313076-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	22,627.04	-22,627.04
101-4143101001-00000-000-432608-000-000-10313077-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	79,194.64	-79,194.64
101-4143101001-00000-000-432608-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	11,313.52	0.00	627,900.36	-627,900.36
101-4143101001-00000-000-432608-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	243,240.68	-243,240.68
101-4143101001-00000-000-432608-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	28,283.80	-28,283.80
101-4143101001-00000-000-432608-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	34,789.08	-34,789.08
101-4143101001-00000-000-432608-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	5,656.76	-5,656.76
101-4143101001-00000-000-432609-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,285.36	0.00	165,089.34	-165,089.34
101-4143101001-00000-000-432609-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	6,570.72	-6,570.72
101-4143101001-00000-000-432609-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,642.68	-1,642.68
101-4143101001-00000-000-432609-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-4,928.04	4,928.04
101-4143101001-00000-000-432609-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	1,642.68	-1,642.68
101-4143101001-00000-000-432609-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	4,928.04	-4,928.04
101-4143101001-00000-000-432609-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	1,642.68	-1,642.68
101-4143101001-00000-000-432610-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	2,095.28	-2,095.28
101-4143101001-00000-000-432610-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	523.82	0.00	17,286.06	-17,286.06
101-4143101001-00000-000-432610-000-000-10313016-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	7,333.48	0.00	60,239.30	-60,239.30
101-4143101001-00000-000-432610-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	1,571.46	-1,571.46
101-4143101001-00000-000-432610-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,047.64	-1,047.64

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-432610-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	523.82	-523.82
101-4143101001-00000-000-432610-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	13,095.50	0.00	198,003.96	-198,003.96
101-4143101001-00000-000-432610-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,597.66	-1,597.66
101-4143101001-00000-000-432610-000-000-10313033-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,238.20	0.00	28,810.10	-28,810.10
101-4143101001-00000-000-432610-000-000-10313034-000-0000000-00000-000000-18-1110120-00000000	0.00	0.00	0.00	0.00	1,511.01	-1,511.01
101-4143101001-00000-000-432610-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	78,049.18	0.00	1,074,354.82	-1,074,354.82
101-4143101001-00000-000-432610-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	8,904.94	0.00	59,191.66	-59,191.66
101-4143101001-00000-000-432610-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,333.48	0.00	42,953.24	-42,953.24
101-4143101001-00000-000-432610-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	523.82	-523.82
101-4143101001-00000-000-432610-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	14,666.96	0.00	179,146.44	-179,146.44
101-4143101001-00000-000-432610-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	523.82	-523.82
101-4143101001-00000-000-432610-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,571.46	0.00	-6,285.84	6,285.84
101-4143101001-00000-000-432610-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	20,428.98	0.00	166,574.76	-166,574.76
101-4143101001-00000-000-432610-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	523.82	0.00	1,047.64	-1,047.64
101-4143101001-00000-000-432610-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	1,571.46	-1,571.46
101-4143101001-00000-000-432610-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	11,000.22	0.00	152,955.44	-152,955.44
101-4143101001-00000-000-432610-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	1,047.64	-1,047.64
101-4143101001-00000-000-432610-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	2,619.10	-2,619.10
101-4143101001-00000-000-432610-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	3,666.74	0.00	58,929.75	-58,929.75
101-4143101001-00000-000-432610-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	11,524.04	0.00	95,335.24	-95,335.24
101-4143101001-00000-000-432610-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	523.82	0.00	96,382.88	-96,382.88
101-4143101001-00000-000-432610-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,571.46	0.00	19,381.34	-19,381.34
101-4143101001-00000-000-432610-000-000-10313075-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	12,047.86	0.00	66,001.32	-66,001.32
101-4143101001-00000-000-432610-000-000-10313076-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	264,529.10	-264,529.10
101-4143101001-00000-000-432610-000-000-10313077-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	8,904.94	0.00	82,239.74	-82,239.74
101-4143101001-00000-000-432610-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	119,430.96	0.00	1,300,645.06	-1,300,645.06
101-4143101001-00000-000-432610-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	6,809.66	-6,809.66
101-4143101001-00000-000-432610-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	9,952.58	-9,952.58
101-4143101001-00000-000-432610-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	25,143.36	0.00	199,575.42	-199,575.42
101-4143101001-00000-000-432610-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,571.46	0.00	67,048.96	-67,048.96
101-4143101001-00000-000-432610-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	523.82	-523.82
101-4143101001-00000-000-432610-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	12,047.86	0.00	84,073.11	-84,073.11
101-4143101001-00000-000-432610-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	33,524.48	-33,524.48
101-4143101001-00000-000-432610-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	523.82	0.00	7,857.30	-7,857.30
101-4143101001-00000-000-432610-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	523.82	0.00	523.82	-523.82
101-4143101001-00000-000-432610-000-000-10313103-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	3,142.92	0.00	50,286.72	-50,286.72
101-4143101001-00000-000-432610-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	523.82	-523.82
101-4143101001-00000-000-432610-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	523.82	-523.82
101-4143101001-00000-000-432610-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	523.82	-523.82
101-4143101001-00000-000-432610-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	1,571.46	-1,571.46
101-4143101001-00000-000-432611-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	4,608.00	0.00	84,768.00	-84,768.00
101-4143101001-00000-000-432611-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	14,112.00	0.00	265,536.00	-265,536.00
101-4143101001-00000-000-432611-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	5,088.00	0.00	76,800.00	-76,800.00
101-4143101001-00000-000-432611-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	2,400.00	0.00	27,840.00	-27,840.00
101-4143101001-00000-000-432611-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	10,944.00	0.00	183,168.00	-183,168.00
101-4143101001-00000-000-432611-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	6,720.00	0.00	70,656.00	-70,656.00
101-4143101001-00000-000-432611-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	2,208.00	0.00	50,400.00	-50,400.00
101-4143101001-00000-000-432611-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	384.00	0.00	32,544.00	-32,544.00
101-4143101001-00000-000-432611-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	288.00	0.00	3,744.00	-3,744.00
101-4143101001-00000-000-432611-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	96.00	0.00	9,408.00	-9,408.00
101-4143101001-00000-000-432611-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	2,592.00	0.00	69,600.00	-69,600.00
101-4143101001-00000-000-432611-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	16,992.00	0.00	145,152.00	-145,152.00
101-4143101001-00000-000-432611-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	10,464.00	0.00	139,872.00	-139,872.00
101-4143101001-00000-000-432611-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	45,120.00	0.00	730,368.00	-730,368.00
101-4143101001-00000-000-432611-000-000-10313016-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	65,088.00	0.00	916,992.00	-916,992.00
101-4143101001-00000-000-432611-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	3,936.00	0.00	34,944.00	-34,944.00
101-4143101001-00000-000-432611-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	1,248.00	0.00	19,680.00	-19,680.00
101-4143101001-00000-000-432611-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	7,584.00	0.00	80,448.00	-80,448.00
101-4143101001-00000-000-432611-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	1,152.00	0.00	14,592.00	-14,592.00
101-4143101001-00000-000-432611-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	672.00	0.00	20,448.00	-20,448.00
101-4143101001-00000-000-432611-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	7,392.00	0.00	91,968.00	-91,968.00
101-4143101001-00000-000-432611-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	5,184.00	0.00	96,192.00	-96,192.00
101-4143101001-00000-000-432611-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	234,144.00	0.00	3,591,072.00	-3,591,072.00
101-4143101001-00000-000-432611-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	3,456.00	0.00	22,080.00	-22,080.00
101-4143101001-00000-000-432611-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	237,312.00	0.00	3,693,696.00	-3,693,696.00
101-4143101001-00000-000-432611-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	288.00	0.00	288.00	-288.00
101-4143101001-00000-000-432611-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	384.00	-384.00
101-4143101001-00000-000-432611-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	9,312.00	0.00	134,208.00	-134,208.00
101-4143101001-00000-000-432611-000-000-10313033-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	90,720.00	0.00	464,640.00	-464,640.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4143101001-00000-000-432611-000-000-10313034-000-0000000-00000-000000-18-1110120-00000000	0.00	0.00	0.00	0.00	42,720.00	-42,720.00
101-4143101001-00000-000-432611-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	572,352.00	0.00	8,191,200.00	-8,191,200.00
101-4143101001-00000-000-432611-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	149,664.00	0.00	970,464.00	-970,464.00
101-4143101001-00000-000-432611-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	128,736.00	0.00	915,744.00	-915,744.00
101-4143101001-00000-000-432611-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	90,240.00	-90,240.00
101-4143101001-00000-000-432611-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	25,728.00	-25,728.00
101-4143101001-00000-000-432611-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	32,160.00	0.00	292,320.00	-292,320.00
101-4143101001-00000-000-432611-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	192.00	192.00
101-4143101001-00000-000-432611-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	672.00	0.00	36,192.00	-36,192.00
101-4143101001-00000-000-432611-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	229,056.00	0.00	1,957,056.00	-1,957,056.00
101-4143101001-00000-000-432611-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	1,632.00	0.00	27,552.00	-27,552.00
101-4143101001-00000-000-432611-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	1,344.00	0.00	37,440.00	-37,440.00
101-4143101001-00000-000-432611-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	4,992.00	0.00	66,528.00	-66,528.00
101-4143101001-00000-000-432611-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	9,792.00	0.00	108,192.00	-108,192.00
101-4143101001-00000-000-432611-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	384.00	0.00	11,616.00	-11,616.00
101-4143101001-00000-000-432611-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	5,088.00	0.00	86,304.00	-86,304.00
101-4143101001-00000-000-432611-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	11,328.00	0.00	98,880.00	-98,880.00
101-4143101001-00000-000-432611-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	21,696.00	0.00	268,704.00	-268,704.00
101-4143101001-00000-000-432611-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	960.00	0.00	12,096.00	-12,096.00
101-4143101001-00000-000-432611-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	29,472.00	0.00	346,080.00	-346,080.00
101-4143101001-00000-000-432611-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	16,416.00	0.00	171,360.00	-171,360.00
101-4143101001-00000-000-432611-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	181,152.00	0.00	2,861,376.00	-2,861,376.00
101-4143101001-00000-000-432611-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	2,976.00	0.00	51,456.00	-51,456.00
101-4143101001-00000-000-432611-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	1,536.00	0.00	19,488.00	-19,488.00
101-4143101001-00000-000-432611-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	8,448.00	0.00	124,032.00	-124,032.00
101-4143101001-00000-000-432611-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	70,272.00	0.00	1,100,064.00	-1,100,064.00
101-4143101001-00000-000-432611-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	58,752.00	0.00	1,517,376.00	-1,517,376.00
101-4143101001-00000-000-432611-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	192.00	0.00	61,152.00	-61,152.00
101-4143101001-00000-000-432611-000-000-10313075-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	91,200.00	0.00	579,648.00	-579,648.00
101-4143101001-00000-000-432611-000-000-10313076-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	368,064.00	-368,064.00
101-4143101001-00000-000-432611-000-000-10313077-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	84,384.00	0.00	791,424.00	-791,424.00
101-4143101001-00000-000-432611-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	495,264.00	0.00	5,921,184.00	-5,921,184.00
101-4143101001-00000-000-432611-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	384.00	0.00	66,624.00	-66,624.00
101-4143101001-00000-000-432611-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	75,072.00	0.00	666,624.00	-666,624.00
101-4143101001-00000-000-432611-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	175,872.00	0.00	2,277,504.00	-2,277,504.00
101-4143101001-00000-000-432611-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	13,824.00	0.00	125,568.00	-125,568.00
101-4143101001-00000-000-432611-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	4,128.00	0.00	46,656.00	-46,656.00
101-4143101001-00000-000-432611-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	3,072.00	0.00	50,784.00	-50,784.00
101-4143101001-00000-000-432611-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	2,784.00	0.00	35,904.00	-35,904.00
101-4143101001-00000-000-432611-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	10,272.00	0.00	56,352.00	-56,352.00
101-4143101001-00000-000-432611-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	384.00	0.00	8,064.00	-8,064.00
101-4143101001-00000-000-432611-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	2,304.00	0.00	17,760.00	-17,760.00
101-4143101001-00000-000-432611-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	2,976.00	0.00	30,816.00	-30,816.00
101-4143101001-00000-000-432611-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	30,624.00	0.00	418,368.00	-418,368.00
101-4143101001-00000-000-432611-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	13,152.00	0.00	112,992.00	-112,992.00
101-4143101001-00000-000-432611-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	192.00	0.00	2,304.00	-2,304.00
101-4143101001-00000-000-432611-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	384.00	0.00	5,664.00	-5,664.00
101-4143101001-00000-000-432611-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	11,136.00	0.00	143,424.00	-143,424.00
101-4143101001-00000-000-432611-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	11,040.00	0.00	80,352.00	-80,352.00
101-4143101001-00000-000-432611-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	768.00	0.00	12,192.00	-12,192.00
101-4143101001-00000-000-432611-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	115,584.00	0.00	1,073,568.00	-1,073,568.00
101-4143101001-00000-000-432611-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	597,600.00	-597,600.00
101-4143101001-00000-000-432611-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	1,824.00	0.00	25,920.00	-25,920.00
101-4143101001-00000-000-432611-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	96.00	-96.00
101-4143101001-00000-000-432611-000-000-10313103-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	80,448.00	0.00	1,142,784.00	-1,142,784.00
101-4143101001-00000-000-432611-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	3,552.00	0.00	46,944.00	-46,944.00
101-4143101001-00000-000-432611-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	672.00	0.00	7,200.00	-7,200.00
101-4143101001-00000-000-432611-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	2,496.00	0.00	36,480.00	-36,480.00
101-4143101001-00000-000-432611-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	3,072.00	0.00	15,456.00	-15,456.00
101-4143101001-00000-000-432611-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	768.00	0.00	17,664.00	-17,664.00
101-4143101001-00000-000-432611-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	1,056.00	0.00	21,984.00	-21,984.00
101-4143101001-00000-000-432611-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	3,744.00	0.00	50,784.00	-50,784.00
101-4143101001-00000-000-432611-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	6,432.00	0.00	60,768.00	-60,768.00
101-4143101001-00000-000-432611-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	2,016.00	0.00	32,160.00	-32,160.00
101-4143101001-00000-000-432611-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	14,784.00	0.00	267,168.00	-267,168.00
101-4143101001-00000-000-432611-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	672.00	-672.00
101-4143101001-00000-000-432611-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	3,264.00	0.00	44,544.00	-44,544.00
101-4143101001-00000-000-432611-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	1,920.00	-1,920.00
101-4143101001-00000-000-432611-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	2,976.00	0.00	27,936.00	-27,936.00



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101-4143101001-00000-000-432611-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	1,056.00	0.00	41,184.00	-41,184.00
101-4143101001-00000-000-432611-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	192.00	0.00	192.00	-192.00
101-4143101001-00000-000-432611-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	4,896.00	0.00	45,024.00	-45,024.00
101-4143101001-00000-000-432611-000-000-10313145-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	111,168.00	0.00	698,208.00	-698,208.00
101-4143101001-00000-000-432611-000-000-10313146-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	338,688.00	0.00	3,134,016.00	-3,134,016.00
101-4143101001-00000-000-432611-000-000-10313147-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	40,608.00	0.00	3,095,712.00	-3,095,712.00
101-4143101001-00000-000-432611-000-000-10313148-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,840.00	0.00	42,720.00	-42,720.00
101-4143101001-00000-000-432611-000-000-10313149-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	180,288.00	0.00	2,002,080.00	-2,002,080.00
101-4143101001-00000-000-432611-000-000-10313150-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	100,032.00	0.00	998,784.00	-998,784.00
101-4143101001-00000-000-432611-000-000-10313151-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	59,040.00	0.00	861,504.00	-861,504.00
101-4143101001-00000-000-432611-000-000-10313152-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	79,968.00	0.00	969,120.00	-969,120.00
101-4143101001-00000-000-432611-000-000-10313153-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	109,728.00	0.00	1,698,720.00	-1,698,720.00
101-4143101001-00000-000-432611-000-000-10313154-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	145,824.00	0.00	1,772,352.00	-1,772,352.00
101-4143101001-00000-000-432611-000-000-10313155-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,540,320.00	-1,540,320.00
101-4143101001-00000-000-432611-000-000-10313156-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	91,680.00	0.00	1,919,424.00	-1,919,424.00
101-4143101001-00000-000-432611-000-000-10313157-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	52,704.00	0.00	557,376.00	-557,376.00
101-4143101001-00000-000-432611-000-000-10313158-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	45,312.00	0.00	2,179,008.00	-2,179,008.00
101-4143101001-00000-000-432611-000-000-10313159-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	75,168.00	0.00	611,232.00	-611,232.00
101-4143101001-00000-000-432611-000-000-10313160-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	122,592.00	0.00	1,441,056.00	-1,441,056.00
101-4143101001-00000-000-432611-000-000-10313161-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	81,312.00	0.00	2,446,752.00	-2,446,752.00
101-4143101001-00000-000-432611-000-000-10313162-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	149,472.00	0.00	1,630,656.00	-1,630,656.00
101-4143101001-00000-000-432611-000-000-10313163-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,248.00	-1,248.00
101-4143101001-00000-000-432611-000-000-10313164-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	120,864.00	0.00	2,458,944.00	-2,458,944.00
101-4143101001-00000-000-432611-000-000-10313165-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	58,080.00	0.00	553,152.00	-553,152.00
101-4143101001-00000-000-432611-000-000-10313166-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	98,880.00	-98,880.00
101-4143101001-00000-000-432611-000-000-10313167-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	112,128.00	0.00	2,327,424.00	-2,327,424.00
101-4143101001-00000-000-432611-000-000-10313168-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	37,152.00	0.00	653,856.00	-653,856.00
101-4143101001-00000-000-432611-000-000-10313169-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	169,248.00	0.00	1,384,224.00	-1,384,224.00
101-4143101001-00000-000-432611-000-000-10313191-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	729,024.00	0.00	6,019,392.00	-6,019,392.00
101-4143101001-00000-000-432611-000-000-10313192-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,166,208.00	0.00	13,361,472.00	-13,361,472.00
101-4143101001-00000-000-432613-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	288.00	0.00	1,824.00	-1,824.00
101-4143101001-00000-000-432613-000-000-10313016-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	96.00	0.00	2,592.00	-2,592.00
101-4143101001-00000-000-432613-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,248.00	0.00	14,784.00	-14,784.00
101-4143101001-00000-000-432613-000-000-10313033-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	96.00	-96.00
101-4143101001-00000-000-432613-000-000-10313034-000-0000000-00000-000000-18-1110120-00000000	0.00	0.00	0.00	0.00	576.00	-576.00
101-4143101001-00000-000-432613-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	11,232.00	0.00	174,240.00	-174,240.00
101-4143101001-00000-000-432613-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	480.00	-480.00
101-4143101001-00000-000-432613-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	192.00	-192.00
101-4143101001-00000-000-432613-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	1,056.00	0.00	20,064.00	-20,064.00
101-4143101001-00000-000-432613-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	672.00	0.00	14,496.00	-14,496.00
101-4143101001-00000-000-432613-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	480.00	0.00	2,880.00	-2,880.00
101-4143101001-00000-000-432613-000-000-10313075-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,112.00	0.00	19,200.00	-19,200.00
101-4143101001-00000-000-432613-000-000-10313076-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2,592.00	-2,592.00
101-4143101001-00000-000-432613-000-000-10313077-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2,112.00	-2,112.00
101-4143101001-00000-000-432613-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,880.00	0.00	106,272.00	-106,272.00
101-4143101001-00000-000-432613-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	672.00	0.00	5,760.00	-5,760.00
101-4143101001-00000-000-432613-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	288.00	-288.00
101-4143101001-00000-000-432613-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	960.00	0.00	5,376.00	-5,376.00
101-4143101001-00000-000-432613-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	4,416.00	-4,416.00
101-4143101001-00000-000-432613-000-000-10313103-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	96.00	0.00	2,496.00	-2,496.00
101-4143101001-00000-000-432614-000-000-10313016-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	438.88	-438.88
101-4143101001-00000-000-432614-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,316.64	0.00	23,260.64	-23,260.64
101-4143101001-00000-000-432614-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	438.88	-438.88
101-4143101001-00000-000-432614-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	1,316.64	0.00	16,238.56	-16,238.56
101-4143101001-00000-000-432614-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	14,044.16	-14,044.16
101-4143101001-00000-000-432614-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	877.76	0.00	877.76	-877.76
101-4143101001-00000-000-432614-000-000-10313075-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	877.76	-877.76
101-4143101001-00000-000-432614-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	877.76	0.00	877.76	-877.76
101-4143101001-00000-000-432615-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	149.67	-149.67
101-4143101001-00000-000-432615-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	99.78	-99.78
101-4143101001-00000-000-432615-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	1,297.14	-1,297.14
101-4143101001-00000-000-432615-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	199.56	0.00	2,344.83	-2,344.83
101-4143101001-00000-000-432615-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	149.67	0.00	19,057.98	-19,057.98
101-4143101001-00000-000-432615-000-000-10313016-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	3,043.29	0.00	16,413.81	-16,413.81
101-4143101001-00000-000-432615-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	449.01	-449.01
101-4143101001-00000-000-432615-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	199.56	-199.56
101-4143101001-00000-000-432615-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	99.78	0.00	2,743.95	-2,743.95
101-4143101001-00000-000-432615-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	49.89	0.00	1,347.03	-1,347.03
101-4143101001-00000-000-432615-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	199.56	0.00	3,043.29	-3,043.29

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101-4143101001-00000-000-432615-000-000-10313033-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	99.78	0.00	349.23	-349.23
101-4143101001-00000-000-432615-000-000-10313034-000-0000000-00000-000000-18-1110120-00000000	0.00	0.00	0.00	0.00	848.13	-848.13
101-4143101001-00000-000-432615-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	14,218.65	0.00	174,864.45	-174,864.45
101-4143101001-00000-000-432615-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	349.23	0.00	2,444.61	-2,444.61
101-4143101001-00000-000-432615-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	498.90	0.00	2,843.73	-2,843.73
101-4143101001-00000-000-432615-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	648.57	-648.57
101-4143101001-00000-000-432615-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	49.89	-49.89
101-4143101001-00000-000-432615-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,147.47	-1,147.47
101-4143101001-00000-000-432615-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	798.24	0.00	3,492.30	-3,492.30
101-4143101001-00000-000-432615-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	49.89	-49.89
101-4143101001-00000-000-432615-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	1,945.71	-1,945.71
101-4143101001-00000-000-432615-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	4,290.54	0.00	17,361.72	-17,361.72
101-4143101001-00000-000-432615-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	99.78	-99.78
101-4143101001-00000-000-432615-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	49.89	0.00	10,826.13	-10,826.13
101-4143101001-00000-000-432615-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	299.34	-299.34
101-4143101001-00000-000-432615-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	6,934.71	0.00	45,799.02	-45,799.02
101-4143101001-00000-000-432615-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,147.47	-1,147.47
101-4143101001-00000-000-432615-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	149.67	0.00	349.23	-349.23
101-4143101001-00000-000-432615-000-000-10313075-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	199.56	-199.56
101-4143101001-00000-000-432615-000-000-10313076-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	149.67	-149.67
101-4143101001-00000-000-432615-000-000-10313077-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2,245.05	-2,245.05
101-4143101001-00000-000-432615-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	199.56	0.00	1,845.93	-1,845.93
101-4143101001-00000-000-432615-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	199.56	-199.56
101-4143101001-00000-000-432615-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	399.12	-399.12
101-4143101001-00000-000-432615-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	498.90	-498.90
101-4143101001-00000-000-432615-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	199.56	0.00	249.45	-249.45
101-4143101001-00000-000-432615-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	99.78	-99.78
101-4143101001-00000-000-432615-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	798.24	0.00	9,578.88	-9,578.88
101-4143101001-00000-000-432615-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	99.78	-99.78
101-4143101001-00000-000-432615-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	149.67	-149.67
101-4143101001-00000-000-432615-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	199.56	-199.56
101-4143101001-00000-000-432615-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	99.78	-99.78
101-4143101001-00000-000-432615-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	349.23	-349.23
101-4143101001-00000-000-432615-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	1,596.48	-1,596.48
101-4143101001-00000-000-432615-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	399.12	0.00	10,626.57	-10,626.57
101-4143101001-00000-000-432615-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	349.23	0.00	498.90	-498.90
101-4143101001-00000-000-432615-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	49.89	0.00	3,741.75	-3,741.75
101-4143101001-00000-000-432615-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	748.35	-748.35
101-4143101001-00000-000-432615-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	49.89	-49.89
101-4143101001-00000-000-432615-000-000-10313145-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	349.23	-349.23
101-4143101001-00000-000-432615-000-000-10313146-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	349.23	0.00	2,644.17	-2,644.17
101-4143101001-00000-000-432615-000-000-10313146-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	548.79	-548.79
101-4143101001-00000-000-432615-000-000-10313147-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,945.71	-1,945.71
101-4143101001-00000-000-432615-000-000-10313147-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	249.45	-249.45
101-4143101001-00000-000-432615-000-000-10313149-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	249.45	0.00	2,494.50	-2,494.50
101-4143101001-00000-000-432615-000-000-10313150-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	49.89	0.00	299.34	-299.34
101-4143101001-00000-000-432615-000-000-10313150-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	49.89	-49.89
101-4143101001-00000-000-432615-000-000-10313151-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	99.78	0.00	798.24	-798.24
101-4143101001-00000-000-432615-000-000-10313151-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	245.61	-245.61
101-4143101001-00000-000-432615-000-000-10313152-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	49.89	0.00	598.68	-598.68
101-4143101001-00000-000-432615-000-000-10313153-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	548.79	-548.79
101-4143101001-00000-000-432615-000-000-10313153-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	49.89	-49.89
101-4143101001-00000-000-432615-000-000-10313154-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	99.78	0.00	598.68	-598.68
101-4143101001-00000-000-432615-000-000-10313154-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	399.12	-399.12
101-4143101001-00000-000-432615-000-000-10313155-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	548.79	-548.79
101-4143101001-00000-000-432615-000-000-10313156-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	49.89	0.00	1,347.03	-1,347.03
101-4143101001-00000-000-432615-000-000-10313156-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	149.67	-149.67
101-4143101001-00000-000-432615-000-000-10313157-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	199.56	0.00	648.57	-648.57
101-4143101001-00000-000-432615-000-000-10313158-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	993.96	-993.96
101-4143101001-00000-000-432615-000-000-10313158-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	99.78	-99.78
101-4143101001-00000-000-432615-000-000-10313159-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	149.67	0.00	548.79	-548.79
101-4143101001-00000-000-432615-000-000-10313159-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	97.86	-97.86
101-4143101001-00000-000-432615-000-000-10313160-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	149.67	0.00	2,684.46	-2,684.46
101-4143101001-00000-000-432615-000-000-10313161-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	99.78	0.00	3,192.96	-3,192.96
101-4143101001-00000-000-432615-000-000-10313161-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	343.47	-343.47
101-4143101001-00000-000-432615-000-000-10313162-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	249.45	0.00	1,446.81	-1,446.81
101-4143101001-00000-000-432615-000-000-10313162-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	249.45	-249.45
101-4143101001-00000-000-432615-000-000-10313164-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	99.78	0.00	898.02	-898.02
101-4143101001-00000-000-432615-000-000-10313164-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	99.78	-99.78

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101-4143101001-00000-000-432615-000-000-10313165-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	49.89	0.00	299.34	-299.34
101-4143101001-00000-000-432615-000-000-10313166-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	199.56	-199.56
101-4143101001-00000-000-432615-000-000-10313166-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	47.97	-47.97
101-4143101001-00000-000-432615-000-000-10313167-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	49.89	0.00	898.02	-898.02
101-4143101001-00000-000-432615-000-000-10313167-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	399.12	-399.12
101-4143101001-00000-000-432615-000-000-10313168-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	249.45	0.00	698.46	-698.46
101-4143101001-00000-000-432615-000-000-10313168-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	147.75	-147.75
101-4143101001-00000-000-432615-000-000-10313169-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	449.01	-449.01
101-4143101001-00000-000-432615-000-000-10313169-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	49.89	-49.89
101-4143101001-00000-000-432615-000-000-10313191-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	798.24	0.00	5,537.79	-5,537.79
101-4143101001-00000-000-432616-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	3,378.75	0.00	48,879.25	-48,879.25
101-4143101001-00000-000-432616-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	1,126.25	0.00	15,992.75	-15,992.75
101-4143101001-00000-000-432616-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	225.25	0.00	5,180.75	-5,180.75
101-4143101001-00000-000-432616-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	3,153.50	0.00	58,565.00	-58,565.00
101-4143101001-00000-000-432616-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	9,010.00	0.00	51,807.50	-51,807.50
101-4143101001-00000-000-432616-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	225.25	0.00	2,928.25	-2,928.25
101-4143101001-00000-000-432616-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	225.25	-225.25
101-4143101001-00000-000-432616-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	225.25	-225.25
101-4143101001-00000-000-432616-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	225.25	0.00	2,252.50	-2,252.50
101-4143101001-00000-000-432616-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	2,252.50	0.00	38,968.25	-38,968.25
101-4143101001-00000-000-432616-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	5,631.25	0.00	87,171.75	-87,171.75
101-4143101001-00000-000-432616-000-000-10313016-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	4,955.50	0.00	70,503.25	-70,503.25
101-4143101001-00000-000-432616-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	225.25	0.00	5,180.75	-5,180.75
101-4143101001-00000-000-432616-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	3,604.00	0.00	32,210.75	-32,210.75
101-4143101001-00000-000-432616-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	225.25	0.00	2,252.50	-2,252.50
101-4143101001-00000-000-432616-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	225.25	0.00	4,279.75	-4,279.75
101-4143101001-00000-000-432616-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	25,002.75	0.00	363,553.50	-363,553.50
101-4143101001-00000-000-432616-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	67,800.25	0.00	986,595.00	-986,595.00
101-4143101001-00000-000-432616-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	225.25	0.00	225.25	-225.25
101-4143101001-00000-000-432616-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,351.50	0.00	20,723.00	-20,723.00
101-4143101001-00000-000-432616-000-000-10313033-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	14,416.00	0.00	73,656.75	-73,656.75
101-4143101001-00000-000-432616-000-000-10313034-000-0000000-00000-000000-18-1110120-00000000	0.00	0.00	0.00	0.00	7,658.50	-7,658.50
101-4143101001-00000-000-432616-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	93,253.50	0.00	1,549,269.50	-1,549,269.50
101-4143101001-00000-000-432616-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	18,921.00	0.00	163,081.00	-163,081.00
101-4143101001-00000-000-432616-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	10,586.75	0.00	81,991.00	-81,991.00
101-4143101001-00000-000-432616-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	8,334.25	-8,334.25
101-4143101001-00000-000-432616-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,703.00	0.00	28,381.50	-28,381.50
101-4143101001-00000-000-432616-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	675.75	0.00	9,010.00	-9,010.00
101-4143101001-00000-000-432616-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	31,535.00	0.00	359,499.00	-359,499.00
101-4143101001-00000-000-432616-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	225.25	-225.25
101-4143101001-00000-000-432616-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	2,703.00	0.00	31,309.75	-31,309.75
101-4143101001-00000-000-432616-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	3,604.00	-3,604.00
101-4143101001-00000-000-432616-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	1,126.25	-1,126.25
101-4143101001-00000-000-432616-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	3,829.25	0.00	59,015.50	-59,015.50
101-4143101001-00000-000-432616-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	1,576.75	0.00	12,839.25	-12,839.25
101-4143101001-00000-000-432616-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	450.50	0.00	6,307.00	-6,307.00
101-4143101001-00000-000-432616-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	225.25	-225.25
101-4143101001-00000-000-432616-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	901.00	0.00	5,631.25	-5,631.25
101-4143101001-00000-000-432616-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	6,081.75	-6,081.75
101-4143101001-00000-000-432616-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	36,941.00	0.00	546,006.00	-546,006.00
101-4143101001-00000-000-432616-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	450.50	0.00	11,262.50	-11,262.50
101-4143101001-00000-000-432616-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	2,703.00	-2,703.00
101-4143101001-00000-000-432616-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	901.00	0.00	30,859.25	-30,859.25
101-4143101001-00000-000-432616-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	1,351.50	0.00	78,612.25	-78,612.25
101-4143101001-00000-000-432616-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	35,589.50	0.00	1,118,366.25	-1,118,366.25
101-4143101001-00000-000-432616-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	225.25	0.00	48,203.50	-48,203.50
101-4143101001-00000-000-432616-000-000-10313075-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	41,446.00	0.00	257,010.25	-257,010.25
101-4143101001-00000-000-432616-000-000-10313076-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	154,296.25	-154,296.25
101-4143101001-00000-000-432616-000-000-10313077-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	35,814.75	0.00	298,906.75	-298,906.75
101-4143101001-00000-000-432616-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	326,837.75	0.00	4,427,288.75	-4,427,288.75
101-4143101001-00000-000-432616-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	901.00	0.00	44,824.75	-44,824.75
101-4143101001-00000-000-432616-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	34,238.00	0.00	308,817.75	-308,817.75
101-4143101001-00000-000-432616-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	115,553.25	0.00	1,923,635.00	-1,923,635.00
101-4143101001-00000-000-432616-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,027.25	0.00	45,275.25	-45,275.25
101-4143101001-00000-000-432616-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	675.75	0.00	6,757.50	-6,757.50
101-4143101001-00000-000-432616-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	225.25	0.00	5,180.75	-5,180.75
101-4143101001-00000-000-432616-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	450.50	0.00	7,433.25	-7,433.25
101-4143101001-00000-000-432616-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	2,703.00	-2,703.00
101-4143101001-00000-000-432616-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	1,351.50	0.00	10,136.25	-10,136.25

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4143101001-00000-000-432616-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	7,658.50	0.00	97,308.00	-97,308.00
101-4143101001-00000-000-432616-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	2,027.25	0.00	35,589.50	-35,589.50
101-4143101001-00000-000-432616-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	0.00	0.00	225.25	-225.25
101-4143101001-00000-000-432616-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	450.50	-450.50
101-4143101001-00000-000-432616-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	2,928.25	0.00	21,624.00	-21,624.00
101-4143101001-00000-000-432616-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	225.25	0.00	1,351.50	-1,351.50
101-4143101001-00000-000-432616-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	24,777.50	0.00	181,101.00	-181,101.00
101-4143101001-00000-000-432616-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	88,072.75	-88,072.75
101-4143101001-00000-000-432616-000-000-10313103-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	1,802.00	0.00	35,139.00	-35,139.00
101-4143101001-00000-000-432616-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	1,351.50	0.00	32,886.50	-32,886.50
101-4143101001-00000-000-432616-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	450.50	0.00	2,252.50	-2,252.50
101-4143101001-00000-000-432616-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	0.00	0.00	225.25	-225.25
101-4143101001-00000-000-432616-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	450.50	-450.50
101-4143101001-00000-000-432616-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	1,802.00	0.00	17,569.50	-17,569.50
101-4143101001-00000-000-432616-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	675.75	0.00	9,010.00	-9,010.00
101-4143101001-00000-000-432616-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	1,126.25	-1,126.25
101-4143101001-00000-000-432616-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	3,829.25	0.00	41,671.25	-41,671.25
101-4143101001-00000-000-432616-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	450.50	-450.50
101-4143101001-00000-000-432616-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	225.25	-225.25
101-4143101001-00000-000-432616-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	450.50	0.00	3,153.50	-3,153.50
101-4143101001-00000-000-432616-000-000-10313145-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,054.50	0.00	28,156.25	-28,156.25
101-4143101001-00000-000-432616-000-000-10313145-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	4,184.49	-4,184.49
101-4143101001-00000-000-432616-000-000-10313146-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	22,975.50	0.00	146,109.31	-146,109.31
101-4143101001-00000-000-432616-000-000-10313146-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	10,812.00	-10,812.00
101-4143101001-00000-000-432616-000-000-10313147-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,703.00	0.00	151,818.50	-151,818.50
101-4143101001-00000-000-432616-000-000-10313147-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	9,226.59	-9,226.59
101-4143101001-00000-000-432616-000-000-10313148-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	225.25	0.00	901.00	-901.00
101-4143101001-00000-000-432616-000-000-10313149-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,631.25	0.00	58,339.75	-58,339.75
101-4143101001-00000-000-432616-000-000-10313150-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,730.25	0.00	21,736.67	-21,736.67
101-4143101001-00000-000-432616-000-000-10313150-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	3,378.75	-3,378.75
101-4143101001-00000-000-432616-000-000-10313151-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,505.00	0.00	18,020.00	-18,020.00
101-4143101001-00000-000-432616-000-000-10313151-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	17,933.49	-17,933.49
101-4143101001-00000-000-432616-000-000-10313152-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	17,344.25	0.00	146,412.50	-146,412.50
101-4143101001-00000-000-432616-000-000-10313152-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	5,631.25	-5,631.25
101-4143101001-00000-000-432616-000-000-10313153-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	18,470.50	0.00	271,876.75	-271,876.75
101-4143101001-00000-000-432616-000-000-10313153-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	4,505.00	-4,505.00
101-4143101001-00000-000-432616-000-000-10313154-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	53,609.50	0.00	408,378.25	-408,378.25
101-4143101001-00000-000-432616-000-000-10313154-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	59,015.50	-59,015.50
101-4143101001-00000-000-432616-000-000-10313155-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	302,285.50	-302,285.50
101-4143101001-00000-000-432616-000-000-10313155-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	6,982.75	-6,982.75
101-4143101001-00000-000-432616-000-000-10313156-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	25,002.75	0.00	350,263.75	-350,263.75
101-4143101001-00000-000-432616-000-000-10313156-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	11,938.25	-11,938.25
101-4143101001-00000-000-432616-000-000-10313157-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	27,705.75	0.00	230,205.50	-230,205.50
101-4143101001-00000-000-432616-000-000-10313158-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	11,713.00	0.00	303,698.16	-303,698.16
101-4143101001-00000-000-432616-000-000-10313158-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	8,784.75	-8,784.75
101-4143101001-00000-000-432616-000-000-10313159-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,378.75	0.00	8,334.25	-8,334.25
101-4143101001-00000-000-432616-000-000-10313159-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	649.77	-649.77
101-4143101001-00000-000-432616-000-000-10313160-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,703.00	0.00	44,755.47	-44,755.47
101-4143101001-00000-000-432616-000-000-10313160-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	5,631.25	-5,631.25
101-4143101001-00000-000-432616-000-000-10313161-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,703.00	0.00	67,124.50	-67,124.50
101-4143101001-00000-000-432616-000-000-10313161-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	7,381.29	-7,381.29
101-4143101001-00000-000-432616-000-000-10313162-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	6,081.75	0.00	40,094.50	-40,094.50
101-4143101001-00000-000-432616-000-000-10313162-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	14,563.31	-14,563.31
101-4143101001-00000-000-432616-000-000-10313163-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	450.50	-450.50
101-4143101001-00000-000-432616-000-000-10313164-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	36,715.75	0.00	469,195.75	-469,195.75
101-4143101001-00000-000-432616-000-000-10313164-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	10,136.25	-10,136.25
101-4143101001-00000-000-432616-000-000-10313165-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	24,552.25	0.00	155,873.00	-155,873.00
101-4143101001-00000-000-432616-000-000-10313165-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	1,082.95	-1,082.95
101-4143101001-00000-000-432616-000-000-10313166-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,802.00	-1,802.00
101-4143101001-00000-000-432616-000-000-10313166-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	1,108.93	-1,108.93
101-4143101001-00000-000-432616-000-000-10313167-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,378.75	0.00	75,008.25	-75,008.25
101-4143101001-00000-000-432616-000-000-10313167-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	11,938.25	-11,938.25
101-4143101001-00000-000-432616-000-000-10313168-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,928.25	0.00	17,344.25	-17,344.25
101-4143101001-00000-000-432616-000-000-10313168-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	14,580.63	-14,580.63
101-4143101001-00000-000-432616-000-000-10313169-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	13,064.50	0.00	83,567.75	-83,567.75
101-4143101001-00000-000-432616-000-000-10313169-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	6,532.25	-6,532.25
101-4143101001-00000-000-432616-000-000-10313191-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	50,681.25	0.00	402,071.25	-402,071.25
101-4143101001-00000-000-432616-000-000-10313192-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	376,618.00	0.00	2,830,266.25	-2,830,266.25
101-4143101001-00000-000-432616-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	0.00	0.00	72,305.25	-72,305.25

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101-4143101001-00000-000-432617-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	510,439.95	0.00	6,524,386.80	-6,524,386.80
101-4143101001-00000-000-432617-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	192.00	-192.00
101-4143101001-00000-000-432617-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	288.45	0.00	2,499.90	-2,499.90
101-4143101001-00000-000-432618-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	4,594.20	-4,594.20
101-4143101001-00000-000-432618-000-000-10313033-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	176.70	0.00	176.70	-176.70
101-4143101001-00000-000-432618-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	33,396.30	0.00	347,215.50	-347,215.50
101-4143101001-00000-000-432618-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	353.40	-353.40
101-4143101001-00000-000-432618-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	530.10	-530.10
101-4143101001-00000-000-432618-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	353.40	-353.40
101-4143101001-00000-000-432618-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	176.70	-176.70
101-4143101001-00000-000-432618-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,236.90	-1,236.90
101-4143101001-00000-000-432618-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	353.40	-353.40
101-4143101001-00000-000-432618-000-000-10313076-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	176.70	-176.70
101-4143101001-00000-000-432618-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	353.40	-353.40
101-4143101001-00000-000-432618-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	353.40	-353.40
101-4143101001-00000-000-432619-000-000-10313016-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	470.75	-470.75
101-4143101001-00000-000-432619-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	470.75	-470.75
101-4143101001-00000-000-432619-000-000-10313033-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	941.50	-941.50
101-4143101001-00000-000-432619-000-000-10313034-000-0000000-00000-000000-18-1110120-00000000	0.00	0.00	0.00	0.00	452.64	-452.64
101-4143101001-00000-000-432619-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,295.25	0.00	78,850.63	-78,850.63
101-4143101001-00000-000-432619-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	941.50	0.00	2,824.50	-2,824.50
101-4143101001-00000-000-432619-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	2,353.75	-2,353.75
101-4143101001-00000-000-432619-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	470.75	0.00	470.75	-470.75
101-4143101001-00000-000-432619-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	470.75	0.00	8,002.75	-8,002.75
101-4143101001-00000-000-432619-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	470.75	0.00	1,883.00	-1,883.00
101-4143101001-00000-000-432619-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	941.50	0.00	9,415.00	-9,415.00
101-4143101001-00000-000-432619-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	941.50	-941.50
101-4143101001-00000-000-432619-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	470.75	0.00	2,824.50	-2,824.50
101-4143101001-00000-000-432619-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	1,412.25	-1,412.25
101-4143101001-00000-000-432620-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	895.34	-895.34
101-4143101001-00000-000-432620-000-000-10313033-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	447.67	0.00	447.67	-447.67
101-4143101001-00000-000-432620-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	447.67	-447.67
101-4143101001-00000-000-432620-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	3,581.36	-3,581.36
101-4143101001-00000-000-432620-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,790.68	-1,790.68
101-4143101001-00000-000-432620-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	895.34	-895.34
101-4143101001-00000-000-432620-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	447.67	0.00	447.67	-447.67
101-4143101001-00000-000-432620-000-000-10313076-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,790.68	-1,790.68
101-4143101001-00000-000-432620-000-000-10313077-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	447.67	-447.67
101-4143101001-00000-000-432620-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,476.70	-4,476.70
101-4143101001-00000-000-432620-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	3,581.36	-3,581.36
101-4143101001-00000-000-432620-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	447.67	0.00	447.67	-447.67
101-4143101001-00000-000-432621-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	230.01	-230.01
101-4143101001-00000-000-432621-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	3,450.15	-3,450.15
101-4143101001-00000-000-432621-000-000-10313016-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	460.02	0.00	26,681.16	-26,681.16
101-4143101001-00000-000-432621-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	460.02	-460.02
101-4143101001-00000-000-432621-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	230.01	-230.01
101-4143101001-00000-000-432621-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	690.03	-690.03
101-4143101001-00000-000-432621-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	8,050.35	0.00	195,508.50	-195,508.50
101-4143101001-00000-000-432621-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,910.17	0.00	74,063.22	-74,063.22
101-4143101001-00000-000-432621-000-000-10313033-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	230.01	0.00	9,430.41	-9,430.41
101-4143101001-00000-000-432621-000-000-10313034-000-0000000-00000-000000-18-1110120-00000000	0.00	0.00	0.00	0.00	3,317.40	-3,317.40
101-4143101001-00000-000-432621-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	20,930.91	0.00	866,677.68	-866,677.68
101-4143101001-00000-000-432621-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,610.07	0.00	26,451.15	-26,451.15
101-4143101001-00000-000-432621-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,380.06	0.00	15,410.67	-15,410.67
101-4143101001-00000-000-432621-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	460.02	-460.02
101-4143101001-00000-000-432621-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	230.01	0.00	230.01	-230.01
101-4143101001-00000-000-432621-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,760.12	-2,760.12
101-4143101001-00000-000-432621-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-460.02	0.00	-2,300.10	2,300.10
101-4143101001-00000-000-432621-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	8,740.38	0.00	97,754.25	-97,754.25
101-4143101001-00000-000-432621-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	460.02	-460.02
101-4143101001-00000-000-432621-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	460.02	-460.02
101-4143101001-00000-000-432621-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	920.04	-920.04
101-4143101001-00000-000-432621-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	5,750.25	0.00	126,735.51	-126,735.51
101-4143101001-00000-000-432621-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	230.01	0.00	27,141.18	-27,141.18
101-4143101001-00000-000-432621-000-000-10313075-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,380.06	0.00	16,560.72	-16,560.72
101-4143101001-00000-000-432621-000-000-10313076-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	7,130.31	-7,130.31
101-4143101001-00000-000-432621-000-000-10313077-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	11,730.51	-11,730.51
101-4143101001-00000-000-432621-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	17,710.77	0.00	631,377.45	-631,377.45
101-4143101001-00000-000-432621-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	460.02	-460.02

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101-4143101001-00000-000-432621-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	690.03	0.00	23,461.02	-23,461.02
101-4143101001-00000-000-432621-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,140.18	-4,140.18
101-4143101001-00000-000-432621-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	230.01	-230.01
101-4143101001-00000-000-432621-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	230.01	0.00	2,530.11	-2,530.11
101-4143101001-00000-000-432621-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	230.01	0.00	4,370.19	-4,370.19
101-4143101001-00000-000-432621-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	1,610.07	-1,610.07
101-4143101001-00000-000-432621-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	2,070.09	0.00	43,241.88	-43,241.88
101-4143101001-00000-000-432621-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	29,441.28	-29,441.28
101-4143101001-00000-000-432621-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	230.01	-230.01
101-4143101001-00000-000-432621-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	460.02	-460.02
101-4143101001-00000-000-432621-000-000-10313103-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	690.03	0.00	20,930.91	-20,930.91
101-4143101001-00000-000-432621-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	230.01	-230.01
101-4143101001-00000-000-432621-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	230.01	-230.01
101-4143101001-00000-000-432621-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	690.03	0.00	11,730.51	-11,730.51
101-4143101001-00000-000-432622-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	207.90	0.00	311.85	-311.85
101-4143101001-00000-000-432622-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	727.65	-727.65
101-4143101001-00000-000-432622-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	207.90	0.00	727.65	-727.65
101-4143101001-00000-000-432622-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	103.95	-103.95
101-4143101001-00000-000-432622-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	831.60	-831.60
101-4143101001-00000-000-432622-000-000-10313016-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	727.65	0.00	10,291.05	-10,291.05
101-4143101001-00000-000-432622-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	103.95	-103.95
101-4143101001-00000-000-432622-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	935.55	-935.55
101-4143101001-00000-000-432622-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	9,979.20	0.00	120,789.90	-120,789.90
101-4143101001-00000-000-432622-000-000-10313033-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,455.30	0.00	8,731.80	-8,731.80
101-4143101001-00000-000-432622-000-000-10313034-000-0000000-00000-000000-18-1110120-00000000	0.00	0.00	0.00	0.00	1,871.10	-1,871.10
101-4143101001-00000-000-432622-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	20,893.95	0.00	393,658.65	-393,658.65
101-4143101001-00000-000-432622-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,663.20	0.00	20,582.10	-20,582.10
101-4143101001-00000-000-432622-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,806.65	0.00	17,983.35	-17,983.35
101-4143101001-00000-000-432622-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	103.95	-103.95
101-4143101001-00000-000-432622-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	311.85	-311.85
101-4143101001-00000-000-432622-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-1,039.50	1,039.50
101-4143101001-00000-000-432622-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	103.95	-103.95
101-4143101001-00000-000-432622-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	6,237.00	0.00	100,519.65	-100,519.65
101-4143101001-00000-000-432622-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	207.90	-207.90
101-4143101001-00000-000-432622-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	8,004.15	0.00	112,785.75	-112,785.75
101-4143101001-00000-000-432622-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	207.90	-207.90
101-4143101001-00000-000-432622-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	1,455.30	0.00	27,858.60	-27,858.60
101-4143101001-00000-000-432622-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	311.85	-311.85
101-4143101001-00000-000-432622-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	103.95	-103.95
101-4143101001-00000-000-432622-000-000-10313075-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,494.80	0.00	22,869.00	-22,869.00
101-4143101001-00000-000-432622-000-000-10313076-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	10,914.75	-10,914.75
101-4143101001-00000-000-432622-000-000-10313077-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	415.80	0.00	20,997.90	-20,997.90
101-4143101001-00000-000-432622-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	33,887.70	0.00	682,015.95	-682,015.95
101-4143101001-00000-000-432622-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	6,340.95	0.00	67,463.55	-67,463.55
101-4143101001-00000-000-432622-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	103.95	-103.95
101-4143101001-00000-000-432622-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	207.90	0.00	5,197.50	-5,197.50
101-4143101001-00000-000-432622-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	311.85	-311.85
101-4143101001-00000-000-432622-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	103.95	0.00	103.95	-103.95
101-4143101001-00000-000-432622-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	311.85	-311.85
101-4143101001-00000-000-432622-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	1,871.10	0.00	23,700.60	-23,700.60
101-4143101001-00000-000-432622-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	13,825.35	-13,825.35
101-4143101001-00000-000-432622-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	103.95	-103.95
101-4143101001-00000-000-432622-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	519.75	0.00	623.70	-623.70
101-4143101001-00000-000-432622-000-000-10313103-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	2,079.00	0.00	35,654.85	-35,654.85
101-4143101001-00000-000-432622-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	415.80	-415.80
101-4143101001-00000-000-432622-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	207.90	0.00	207.90	-207.90
101-4143101001-00000-000-432622-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	103.95	-103.95
101-4143101001-00000-000-432622-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	207.90	-207.90
101-4143101001-00000-000-432623-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	237.19	-237.19
101-4143101001-00000-000-432623-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	237.19	-237.19
101-4143101001-00000-000-432623-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	237.19	0.00	237.19	-237.19
101-4143101001-00000-000-432624-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,215.58	-1,215.58
101-4143101001-00000-000-432626-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	434.43	0.00	27,369.09	-27,369.09
101-4143101001-00000-000-432626-000-000-10313016-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	8,978.22	0.00	75,590.82	-75,590.82
101-4143101001-00000-000-432626-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	1,448.10	-1,448.10
101-4143101001-00000-000-432626-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	868.86	-868.86
101-4143101001-00000-000-432626-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	724.05	-724.05
101-4143101001-00000-000-432626-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	19,983.78	0.00	269,346.60	-269,346.60
101-4143101001-00000-000-432626-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,556.72	-1,556.72

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101-4143101001-00000-000-432626-000-000-10313033-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	12,164.04	0.00	59,516.91	-59,516.91
101-4143101001-00000-000-432626-000-000-10313034-000-0000000-00000-000000-18-1110120-00000000	0.00	0.00	0.00	0.00	2,172.15	-2,172.15
101-4143101001-00000-000-432626-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	90,795.87	0.00	1,865,514.92	-1,865,514.92
101-4143101001-00000-000-432626-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	15,639.48	0.00	138,293.55	-138,293.55
101-4143101001-00000-000-432626-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	17,232.39	0.00	101,511.81	-101,511.81
101-4143101001-00000-000-432626-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	434.43	-434.43
101-4143101001-00000-000-432626-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	12,164.04	0.00	157,596.73	-157,596.73
101-4143101001-00000-000-432626-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	724.05	-724.05
101-4143101001-00000-000-432626-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-3,041.01	0.00	-15,929.10	15,929.10
101-4143101001-00000-000-432626-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	23,169.60	0.00	216,056.52	-216,056.52
101-4143101001-00000-000-432626-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	579.24	0.00	2,461.77	-2,461.77
101-4143101001-00000-000-432626-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	15,929.10	0.00	234,447.39	-234,447.39
101-4143101001-00000-000-432626-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	868.86	-868.86
101-4143101001-00000-000-432626-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	6,516.45	0.00	76,097.66	-76,097.66
101-4143101001-00000-000-432626-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	7,385.31	0.00	73,708.29	-73,708.29
101-4143101001-00000-000-432626-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	868.86	0.00	64,874.88	-64,874.88
101-4143101001-00000-000-432626-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,592.91	0.00	36,781.74	-36,781.74
101-4143101001-00000-000-432626-000-000-10313075-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	14,915.43	0.00	123,812.55	-123,812.55
101-4143101001-00000-000-432626-000-000-10313076-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	176,088.96	-176,088.96
101-4143101001-00000-000-432626-000-000-10313077-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	5,647.59	0.00	97,022.70	-97,022.70
101-4143101001-00000-000-432626-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	91,664.73	0.00	1,086,799.05	-1,086,799.05
101-4143101001-00000-000-432626-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	434.43	0.00	9,123.03	-9,123.03
101-4143101001-00000-000-432626-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	7,385.31	-7,385.31
101-4143101001-00000-000-432626-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	18,535.68	0.00	433,561.14	-433,561.14
101-4143101001-00000-000-432626-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	724.05	-724.05
101-4143101001-00000-000-432626-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,013.67	0.00	56,041.47	-56,041.47
101-4143101001-00000-000-432626-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	12,019.23	0.00	101,338.05	-101,338.05
101-4143101001-00000-000-432626-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	36,781.74	-36,781.74
101-4143101001-00000-000-432626-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	144.81	0.00	144.81	-144.81
101-4143101001-00000-000-432626-000-000-10313103-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	2,896.20	0.00	45,035.91	-45,035.91
101-4143101001-00000-000-432626-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	289.62	-289.62
101-4143101001-00000-000-432626-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	289.62	-289.62
101-4143101001-00000-000-432626-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	1,303.29	-1,303.29
101-4143101001-00000-000-432626-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	289.62	-289.62
101-4143101001-00000-000-432627-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	301.85	-301.85
101-4143101001-00000-000-432627-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	1,992.21	-1,992.21
101-4143101001-00000-000-432627-000-000-10313016-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	905.55	0.00	4,889.97	-4,889.97
101-4143101001-00000-000-432627-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	120.74	-120.74
101-4143101001-00000-000-432627-000-000-10313033-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,086.66	0.00	5,131.45	-5,131.45
101-4143101001-00000-000-432627-000-000-10313034-000-0000000-00000-000000-18-1110120-00000000	0.00	0.00	0.00	0.00	116.10	-116.10
101-4143101001-00000-000-432627-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	6,459.59	0.00	132,814.00	-132,814.00
101-4143101001-00000-000-432627-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,871.47	0.00	9,296.98	-9,296.98
101-4143101001-00000-000-432627-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,448.88	0.00	8,331.06	-8,331.06
101-4143101001-00000-000-432627-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	965.92	0.00	13,764.36	-13,764.36
101-4143101001-00000-000-432627-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-60.37	0.00	-724.44	724.44
101-4143101001-00000-000-432627-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	1,147.03	0.00	10,142.16	-10,142.16
101-4143101001-00000-000-432627-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	120.74	0.00	241.48	-241.48
101-4143101001-00000-000-432627-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	60.37	-60.37
101-4143101001-00000-000-432627-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	905.55	0.00	17,869.52	-17,869.52
101-4143101001-00000-000-432627-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	120.74	-120.74
101-4143101001-00000-000-432627-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	2,716.65	0.00	31,271.66	-31,271.66
101-4143101001-00000-000-432627-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	181.11	-181.11
101-4143101001-00000-000-432627-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	120.74	-120.74
101-4143101001-00000-000-432627-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	120.74	-120.74
101-4143101001-00000-000-432627-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	3,018.50	0.00	20,284.32	-20,284.32
101-4143101001-00000-000-432627-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	9,840.31	-9,840.31
101-4143101001-00000-000-432627-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	120.74	0.00	120.74	-120.74
101-4143101001-00000-000-432627-000-000-10313103-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	543.33	0.00	10,383.64	-10,383.64
101-4143101001-00000-000-432627-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	60.37	-60.37
101-4143101001-00000-000-432628-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	1,710.71	-1,710.71
101-4143101001-00000-000-432628-000-000-10313016-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	603.78	0.00	4,327.09	-4,327.09
101-4143101001-00000-000-432628-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	100.63	-100.63
101-4143101001-00000-000-432628-000-000-10313033-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	704.41	0.00	4,528.35	-4,528.35
101-4143101001-00000-000-432628-000-000-10313034-000-0000000-00000-000000-18-1110120-00000000	0.00	0.00	0.00	0.00	96.76	-96.76
101-4143101001-00000-000-432628-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,025.20	0.00	104,252.68	-104,252.68
101-4143101001-00000-000-432628-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	503.15	0.00	9,459.22	-9,459.22
101-4143101001-00000-000-432628-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,207.56	0.00	5,132.13	-5,132.13
101-4143101001-00000-000-432628-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	503.15	0.00	6,540.95	-6,540.95
101-4143101001-00000-000-432628-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	402.52	-402.52

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101-4143101001-00000-000-432628-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-704.41	0.00	-2,616.38	2,616.38
101-4143101001-00000-000-432628-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	1,106.93	0.00	13,383.79	-13,383.79
101-4143101001-00000-000-432628-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	1,308.19	0.00	16,201.43	-16,201.43
101-4143101001-00000-000-432628-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	100.63	-100.63
101-4143101001-00000-000-432628-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	100.63	-100.63
101-4143101001-00000-000-432628-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,509.45	0.00	11,874.34	-11,874.34
101-4143101001-00000-000-432628-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	17,912.14	-17,912.14
101-4143101001-00000-000-432628-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	8,151.03	-8,151.03
101-4143101001-00000-000-432628-000-000-10313075-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	3,823.94	0.00	30,792.78	-30,792.78
101-4143101001-00000-000-432628-000-000-10313076-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	47,296.10	-47,296.10
101-4143101001-00000-000-432628-000-000-10313077-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,509.45	0.00	24,453.09	-24,453.09
101-4143101001-00000-000-432628-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	24,453.09	0.00	273,411.71	-273,411.71
101-4143101001-00000-000-432628-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	100.63	0.00	1,408.82	-1,408.82
101-4143101001-00000-000-432628-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,509.45	-1,509.45
101-4143101001-00000-000-432628-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	8,251.66	0.00	169,964.07	-169,964.07
101-4143101001-00000-000-432628-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	301.89	0.00	11,773.71	-11,773.71
101-4143101001-00000-000-432628-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	1,308.19	0.00	5,232.76	-5,232.76
101-4143101001-00000-000-432628-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	1,509.45	-1,509.45
101-4143101001-00000-000-432628-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	201.26	0.00	201.26	-201.26
101-4143101001-00000-000-432628-000-000-10313103-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	402.52	0.00	6,239.06	-6,239.06
101-4143101001-00000-000-432629-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	22,698.70	0.00	136,192.20	-136,192.20
101-4143101001-00000-000-432629-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	13,619.22	-13,619.22
101-4143101001-00000-000-432629-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	4,539.74	-4,539.74
101-4143101001-00000-000-432629-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	4,539.74	0.00	22,698.70	-22,698.70
101-4143101001-00000-000-432629-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	4,539.74	-4,539.74
101-4143101001-00000-000-432629-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,539.74	-4,539.74
101-4143101001-00000-000-432629-000-000-10313076-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,539.74	-4,539.74
101-4143101001-00000-000-432629-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	4,539.74	0.00	27,238.44	-27,238.44
101-4143101001-00000-000-432629-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,539.74	-4,539.74
101-4143101001-00000-000-432630-000-000-10313016-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	1,290.06	0.00	7,095.33	-7,095.33
101-4143101001-00000-000-432630-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,290.06	-1,290.06
101-4143101001-00000-000-432630-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	39,346.83	0.00	318,644.82	-318,644.82
101-4143101001-00000-000-432630-000-000-10313033-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,290.06	0.00	8,385.39	-8,385.39
101-4143101001-00000-000-432630-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	19,350.90	0.00	236,726.01	-236,726.01
101-4143101001-00000-000-432630-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	12,900.60	-12,900.60
101-4143101001-00000-000-432630-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	3,225.15	-3,225.15
101-4143101001-00000-000-432630-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	645.03	-645.03
101-4143101001-00000-000-432630-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,935.09	0.00	-5,805.27	5,805.27
101-4143101001-00000-000-432630-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	4,515.21	0.00	12,900.60	-12,900.60
101-4143101001-00000-000-432630-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	5,160.24	0.00	30,316.41	-30,316.41
101-4143101001-00000-000-432630-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	2,580.12	0.00	10,965.51	-10,965.51
101-4143101001-00000-000-432630-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,290.06	-1,290.06
101-4143101001-00000-000-432630-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,290.06	-1,290.06
101-4143101001-00000-000-432630-000-000-10313075-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,580.12	0.00	35,476.65	-35,476.65
101-4143101001-00000-000-432630-000-000-10313076-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	18,060.84	-18,060.84
101-4143101001-00000-000-432630-000-000-10313077-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	645.03	0.00	29,671.38	-29,671.38
101-4143101001-00000-000-432630-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	49,022.28	0.00	957,224.52	-957,224.52
101-4143101001-00000-000-432630-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	645.03	-645.03
101-4143101001-00000-000-432630-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	645.03	0.00	52,892.46	-52,892.46
101-4143101001-00000-000-432630-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,515.21	-4,515.21
101-4143101001-00000-000-432630-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	645.03	0.00	645.03	-645.03
101-4143101001-00000-000-432630-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	5,160.24	0.00	47,087.19	-47,087.19
101-4143101001-00000-000-432630-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	25,156.17	-25,156.17
101-4143101001-00000-000-432630-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	1,290.06	0.00	1,935.09	-1,935.09
101-4143101001-00000-000-432630-000-000-10313103-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	6,450.30	0.00	83,208.87	-83,208.87
101-4143101001-00000-000-432631-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	238.15	0.00	3,381.73	-3,381.73
101-4143101001-00000-000-432631-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	95.26	-95.26
101-4143101001-00000-000-432631-000-000-10313077-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	47.63	-47.63
101-4143101001-00000-000-432631-000-000-10313103-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	381.04	0.00	7,430.28	-7,430.28
101-4143101001-00000-000-432632-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-288.00	288.00
101-4143101001-00000-000-432632-000-000-10313147-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	-43,920.00	43,920.00
101-4143101001-00000-000-432632-000-000-10313151-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	-35,712.00	35,712.00
101-4143101001-00000-000-432632-000-000-10313162-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	-29,088.00	29,088.00
101-4143101001-00000-000-432632-000-000-10313168-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	-22,560.00	22,560.00
101-4143101001-00000-000-432632-000-000-10313191-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-10,800.00	10,800.00
101-4143101001-00000-000-432802-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	2,665.57	-2,665.57
101-4143101001-00000-000-432802-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	10,662.28	-10,662.28
101-4143101001-00000-000-432802-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	2,665.57	-2,665.57
101-4143101001-00000-000-432802-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,665.57	0.00	23,990.13	-23,990.13



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-432802-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,996.71	0.00	15,993.42	-15,993.42
101-4143101001-00000-000-432802-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,665.57	-2,665.57
101-4143101001-00000-000-432802-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,331.14	0.00	26,655.70	-26,655.70
101-4143101001-00000-000-432802-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,665.57	0.00	5,331.14	-5,331.14
101-4143101001-00000-000-432802-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	7,996.71	-7,996.71
101-4143101001-00000-000-432802-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	2,665.57	-2,665.57
101-4143101001-00000-000-432802-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	2,665.57	-2,665.57
101-4143101001-00000-000-432802-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	2,665.57	0.00	2,665.57	-2,665.57
101-4143101001-00000-000-432802-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,665.57	0.00	7,996.71	-7,996.71
101-4143101001-00000-000-432802-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	13,327.85	-13,327.85
101-4143101001-00000-000-432802-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	2,665.57	-2,665.57
101-4143101001-00000-000-432802-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,331.14	0.00	5,331.14	-5,331.14
101-4143101001-00000-000-432803-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	5,328.69	-5,328.69
101-4143101001-00000-000-432803-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	1,776.23	-1,776.23
101-4143101001-00000-000-432803-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	7,104.92	-7,104.92
101-4143101001-00000-000-432803-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	3,552.46	-3,552.46
101-4143101001-00000-000-432803-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	7,104.92	0.00	49,734.44	-49,734.44
101-4143101001-00000-000-432803-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	10,657.38	-10,657.38
101-4143101001-00000-000-432803-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	8,881.15	-8,881.15
101-4143101001-00000-000-432803-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	189,402.45	-189,402.45
101-4143101001-00000-000-432803-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	42,629.52	-42,629.52
101-4143101001-00000-000-432803-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,776.23	0.00	39,077.06	-39,077.06
101-4143101001-00000-000-432803-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,552.46	0.00	433,400.12	-433,400.12
101-4143101001-00000-000-432803-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,776.23	0.00	83,482.81	-83,482.81
101-4143101001-00000-000-432803-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	39,077.06	-39,077.06
101-4143101001-00000-000-432803-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	3,552.46	-3,552.46
101-4143101001-00000-000-432803-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,776.23	0.00	-5,328.69	5,328.69
101-4143101001-00000-000-432803-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	47,958.21	-47,958.21
101-4143101001-00000-000-432803-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	1,776.23	-1,776.23
101-4143101001-00000-000-432803-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	5,328.69	-5,328.69
101-4143101001-00000-000-432803-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	1,776.23	0.00	1,776.23	-1,776.23
101-4143101001-00000-000-432803-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	21,314.76	-21,314.76
101-4143101001-00000-000-432803-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	5,328.69	-5,328.69
101-4143101001-00000-000-432803-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,776.23	-1,776.23
101-4143101001-00000-000-432803-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	5,328.69	-5,328.69
101-4143101001-00000-000-432803-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	7,104.92	-7,104.92
101-4143101001-00000-000-432803-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	8,881.15	-8,881.15
101-4143101001-00000-000-432803-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-4143101001-00000-000-432803-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,776.23	0.00	115,454.95	-115,454.95
101-4143101001-00000-000-432803-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	15,986.07	-15,986.07
101-4143101001-00000-000-432803-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	1,776.23	-1,776.23
101-4143101001-00000-000-432803-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	8,881.15	-8,881.15
101-4143101001-00000-000-432803-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	5,328.69	-5,328.69
101-4143101001-00000-000-432803-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	3,552.46	-3,552.46
101-4143101001-00000-000-432804-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	1,515.51	-1,515.51
101-4143101001-00000-000-432804-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	13,639.59	-13,639.59
101-4143101001-00000-000-432804-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	33,341.22	-33,341.22
101-4143101001-00000-000-432804-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	4,546.53	-4,546.53
101-4143101001-00000-000-432804-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,515.51	0.00	4,546.53	-4,546.53
101-4143101001-00000-000-432804-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,515.51	0.00	81,837.54	-81,837.54
101-4143101001-00000-000-432804-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	12,124.08	-12,124.08
101-4143101001-00000-000-432804-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	7,577.55	-7,577.55
101-4143101001-00000-000-432804-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-1,515.51	1,515.51
101-4143101001-00000-000-432804-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	4,546.53	-4,546.53
101-4143101001-00000-000-432804-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,515.51	-1,515.51
101-4143101001-00000-000-432804-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,515.51	-1,515.51
101-4143101001-00000-000-432804-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	27,279.18	-27,279.18
101-4143101001-00000-000-432804-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	4,546.53	-4,546.53
101-4143101001-00000-000-432804-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,515.51	-1,515.51
101-4143101001-00000-000-432805-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	230.66	-230.66
101-4143101001-00000-000-432805-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	230.66	-230.66
101-4143101001-00000-000-432805-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	230.66	-230.66
101-4143101001-00000-000-432806-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,737.60	-1,737.60
101-4143101001-00000-000-432806-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	22,588.80	-22,588.80
101-4143101001-00000-000-432806-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	27,801.60	-27,801.60
101-4143101001-00000-000-432806-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,737.60	-1,737.60
101-4143101001-00000-000-432806-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	24,326.40	-24,326.40
101-4143101001-00000-000-432806-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	6,950.40	-6,950.40
101-4143101001-00000-000-432806-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	3,475.20	-3,475.20

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-432806-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	6,950.40	-6,950.40
101-4143101001-00000-000-432808-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	7,229.22	-7,229.22
101-4143101001-00000-000-432808-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	3,614.61	-3,614.61
101-4143101001-00000-000-432808-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	3,614.61	-3,614.61
101-4143101001-00000-000-432808-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	3,614.61	-3,614.61
101-4143101001-00000-000-432808-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	3,614.61	-3,614.61
101-4143101001-00000-000-432808-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	3,614.61	-3,614.61
101-4143101001-00000-000-432810-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	45,877.74	-45,877.74
101-4143101001-00000-000-432810-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	168,218.38	-168,218.38
101-4143101001-00000-000-432810-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	7,646.29	-7,646.29
101-4143101001-00000-000-432810-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	15,292.58	-15,292.58
101-4143101001-00000-000-432811-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	12,460.00	-12,460.00
101-4143101001-00000-000-432811-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	159,864.61	-159,864.61
101-4143101001-00000-000-432811-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	15,465.18	-15,465.18
101-4143101001-00000-000-432811-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	10,300.64	-10,300.64
101-4143101001-00000-000-432811-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	91,279.00	-91,279.00
101-4143101001-00000-000-432812-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	26,269.12	-26,269.12
101-4143101001-00000-000-432812-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	72,240.08	-72,240.08
101-4143101001-00000-000-432812-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	3,283.64	-3,283.64
101-4143101001-00000-000-432812-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	3,283.64	-3,283.64
101-4143101001-00000-000-432812-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	3,283.64	-3,283.64
101-4143101001-00000-000-432812-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	6,567.28	-6,567.28
101-4143101001-00000-000-432812-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	3,283.64	-3,283.64
101-4143101001-00000-000-432812-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	3,283.64	-3,283.64
101-4143101001-00000-000-432812-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	3,283.64	-3,283.64
101-4143101001-00000-000-432814-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	8,628.33	-8,628.33
101-4143101001-00000-000-432814-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	6,787,619.60	-6,787,619.60
101-4143101001-00000-000-432814-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	34,513.32	-34,513.32
101-4143101001-00000-000-432814-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	17,256.66	-17,256.66
101-4143101001-00000-000-432814-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	2,876.11	-2,876.11
101-4143101001-00000-000-432814-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	287,611.00	-287,611.00
101-4143101001-00000-000-432815-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,379.97	-1,379.97
101-4143101001-00000-000-432815-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,085,576.40	-1,085,576.40
101-4143101001-00000-000-432815-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	5,519.88	-5,519.88
101-4143101001-00000-000-432815-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	2,759.94	-2,759.94
101-4143101001-00000-000-432815-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	459.99	-459.99
101-4143101001-00000-000-432815-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	45,999.00	-45,999.00
101-4143101001-00000-000-432821-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-3,614.61	3,614.61
101-4143101001-00000-000-432822-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	-287,611.00	287,611.00
101-4143101001-00000-000-432823-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	-45,999.00	45,999.00
101-4143101001-00000-000-432824-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-3,283.64	3,283.64
101-4143101001-00000-000-432902-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	3,552.00	-3,552.00
101-4143101001-00000-000-432902-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	96.00	0.00	3,456.00	-3,456.00
101-4143101001-00000-000-432902-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	96.00	0.00	1,824.00	-1,824.00
101-4143101001-00000-000-432902-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	96.00	-96.00
101-4143101001-00000-000-432902-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	576.00	0.00	4,512.00	-4,512.00
101-4143101001-00000-000-432902-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	288.00	0.00	2,400.00	-2,400.00
101-4143101001-00000-000-432902-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	1,824.00	-1,824.00
101-4143101001-00000-000-432902-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	96.00	0.00	288.00	-288.00
101-4143101001-00000-000-432902-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	96.00	-96.00
101-4143101001-00000-000-432902-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	192.00	0.00	4,800.00	-4,800.00
101-4143101001-00000-000-432902-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	5,760.00	-5,760.00
101-4143101001-00000-000-432902-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	384.00	0.00	7,584.00	-7,584.00
101-4143101001-00000-000-432902-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	96.00	0.00	3,840.00	-3,840.00
101-4143101001-00000-000-432902-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	480.00	0.00	5,376.00	-5,376.00
101-4143101001-00000-000-432902-000-000-10313016-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	96.00	-96.00
101-4143101001-00000-000-432902-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	2,016.00	-2,016.00
101-4143101001-00000-000-432902-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	192.00	0.00	5,472.00	-5,472.00
101-4143101001-00000-000-432902-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	384.00	-384.00
101-4143101001-00000-000-432902-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	15,744.00	0.00	258,720.00	-258,720.00
101-4143101001-00000-000-432902-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	384.00	0.00	5,184.00	-5,184.00
101-4143101001-00000-000-432902-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	768.00	0.00	16,224.00	-16,224.00
101-4143101001-00000-000-432902-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	2,976.00	0.00	80,448.00	-80,448.00
101-4143101001-00000-000-432902-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	8,256.00	0.00	193,728.00	-193,728.00
101-4143101001-00000-000-432902-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	96.00	0.00	1,440.00	-1,440.00
101-4143101001-00000-000-432902-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	338,688.00	0.00	4,927,488.00	-4,927,488.00
101-4143101001-00000-000-432902-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	192.00	0.00	1,728.00	-1,728.00
101-4143101001-00000-000-432902-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	55,296.00	0.00	1,034,112.00	-1,034,112.00
101-4143101001-00000-000-432902-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	96.00	-96.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4143101001-00000-000-432902-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	384.00	0.00	10,080.00	-10,080.00
101-4143101001-00000-000-432902-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	192.00	0.00	1,632.00	-1,632.00
101-4143101001-00000-000-432902-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,688.00	0.00	20,928.00	-20,928.00
101-4143101001-00000-000-432902-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	192.00	0.00	14,592.00	-14,592.00
101-4143101001-00000-000-432902-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,056.00	-1,056.00
101-4143101001-00000-000-432902-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	16,608.00	0.00	292,416.00	-292,416.00
101-4143101001-00000-000-432902-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	576.00	-576.00
101-4143101001-00000-000-432902-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	96.00	0.00	5,280.00	-5,280.00
101-4143101001-00000-000-432902-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-384.00	384.00
101-4143101001-00000-000-432902-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	67,968.00	0.00	843,456.00	-843,456.00
101-4143101001-00000-000-432902-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	3,840.00	-3,840.00
101-4143101001-00000-000-432902-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	96.00	0.00	192.00	-192.00
101-4143101001-00000-000-432902-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	960.00	-960.00
101-4143101001-00000-000-432902-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	96.00	0.00	4,512.00	-4,512.00
101-4143101001-00000-000-432902-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	96.00	0.00	7,104.00	-7,104.00
101-4143101001-00000-000-432902-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	2,208.00	-2,208.00
101-4143101001-00000-000-432902-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	288.00	0.00	11,904.00	-11,904.00
101-4143101001-00000-000-432902-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	960.00	-960.00
101-4143101001-00000-000-432902-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	288.00	0.00	7,104.00	-7,104.00
101-4143101001-00000-000-432902-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	672.00	-672.00
101-4143101001-00000-000-432902-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	1,056.00	0.00	19,104.00	-19,104.00
101-4143101001-00000-000-432902-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	480.00	0.00	9,408.00	-9,408.00
101-4143101001-00000-000-432902-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	51,360.00	0.00	776,832.00	-776,832.00
101-4143101001-00000-000-432902-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	192.00	0.00	3,168.00	-3,168.00
101-4143101001-00000-000-432902-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	96.00	0.00	3,840.00	-3,840.00
101-4143101001-00000-000-432902-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	192.00	0.00	4,896.00	-4,896.00
101-4143101001-00000-000-432902-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	1,056.00	0.00	17,376.00	-17,376.00
101-4143101001-00000-000-432902-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	511,104.00	0.00	9,228,480.00	-9,228,480.00
101-4143101001-00000-000-432902-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,880.00	0.00	60,672.00	-60,672.00
101-4143101001-00000-000-432902-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	23,904.00	0.00	149,184.00	-149,184.00
101-4143101001-00000-000-432902-000-000-10313075-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	864.00	0.00	3,840.00	-3,840.00
101-4143101001-00000-000-432902-000-000-10313076-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,344.00	-1,344.00
101-4143101001-00000-000-432902-000-000-10313077-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	96.00	-96.00
101-4143101001-00000-000-432902-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	576.00	0.00	3,936.00	-3,936.00
101-4143101001-00000-000-432902-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	334,368.00	0.00	4,670,496.00	-4,670,496.00
101-4143101001-00000-000-432902-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,400.00	0.00	71,040.00	-71,040.00
101-4143101001-00000-000-432902-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	48,480.00	0.00	335,808.00	-335,808.00
101-4143101001-00000-000-432902-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,056.00	0.00	27,360.00	-27,360.00
101-4143101001-00000-000-432902-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	9,600.00	0.00	211,968.00	-211,968.00
101-4143101001-00000-000-432902-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	576.00	-576.00
101-4143101001-00000-000-432902-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	96.00	0.00	1,056.00	-1,056.00
101-4143101001-00000-000-432902-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	96.00	0.00	1,152.00	-1,152.00
101-4143101001-00000-000-432902-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	1,632.00	0.00	29,952.00	-29,952.00
101-4143101001-00000-000-432902-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	672.00	-672.00
101-4143101001-00000-000-432902-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	96.00	0.00	2,880.00	-2,880.00
101-4143101001-00000-000-432902-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	1,440.00	-1,440.00
101-4143101001-00000-000-432902-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	192.00	0.00	3,648.00	-3,648.00
101-4143101001-00000-000-432902-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	1,824.00	-1,824.00
101-4143101001-00000-000-432902-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	672.00	0.00	9,408.00	-9,408.00
101-4143101001-00000-000-432902-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	96.00	0.00	1,440.00	-1,440.00
101-4143101001-00000-000-432902-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	384.00	-384.00
101-4143101001-00000-000-432902-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	11,712.00	0.00	159,072.00	-159,072.00
101-4143101001-00000-000-432902-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	2,592.00	-2,592.00
101-4143101001-00000-000-432902-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	1,824.00	-1,824.00
101-4143101001-00000-000-432902-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	480.00	0.00	8,160.00	-8,160.00
101-4143101001-00000-000-432902-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	384.00	0.00	5,280.00	-5,280.00
101-4143101001-00000-000-432902-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	864.00	-864.00
101-4143101001-00000-000-432902-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	192.00	0.00	864.00	-864.00
101-4143101001-00000-000-432902-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	0.00	0.00	96.00	-96.00
101-4143101001-00000-000-432902-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	96.00	0.00	576.00	-576.00
101-4143101001-00000-000-432902-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	96.00	0.00	7,488.00	-7,488.00
101-4143101001-00000-000-432902-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	192.00	0.00	4,512.00	-4,512.00
101-4143101001-00000-000-432902-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	480.00	-480.00
101-4143101001-00000-000-432902-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	480.00	0.00	2,592.00	-2,592.00
101-4143101001-00000-000-432902-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	288.00	0.00	4,032.00	-4,032.00
101-4143101001-00000-000-432902-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	96.00	-96.00
101-4143101001-00000-000-432902-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	192.00	-192.00
101-4143101001-00000-000-432902-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	631,488.00	0.00	10,090,752.00	-10,090,752.00
101-4143101001-00000-000-432902-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	672.00	0.00	2,208.00	-2,208.00

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101-4143101001-00000-000-432902-000-000-10313149-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	96.00	-96.00
101-4143101001-00000-000-432902-000-000-10313158-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	96.00	-96.00
101-4143101001-00000-000-432902-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	288.00	0.00	576.00	-576.00
101-4143101001-00000-000-432902-000-000-10313191-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	96.00	-96.00
101-4143101001-00000-000-432903-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	1,525.92	0.00	31,790.00	-31,790.00
101-4143101001-00000-000-432903-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	4,577.76	0.00	56,586.20	-56,586.20
101-4143101001-00000-000-432903-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	508.64	0.00	13,987.60	-13,987.60
101-4143101001-00000-000-432903-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	2,797.52	0.00	20,599.92	-20,599.92
101-4143101001-00000-000-432903-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	1,398.76	0.00	53,783.79	-53,783.79
101-4143101001-00000-000-432903-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	508.64	0.00	16,276.48	-16,276.48
101-4143101001-00000-000-432903-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	127.16	0.00	9,918.48	-9,918.48
101-4143101001-00000-000-432903-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	762.96	0.00	14,114.76	-14,114.76
101-4143101001-00000-000-432903-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	127.16	0.00	1,525.92	-1,525.92
101-4143101001-00000-000-432903-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	8,011.08	-8,011.08
101-4143101001-00000-000-432903-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	127.16	0.00	9,791.32	-9,791.32
101-4143101001-00000-000-432903-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	1,398.76	0.00	26,449.28	-26,449.28
101-4143101001-00000-000-432903-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	2,034.56	0.00	39,928.24	-39,928.24
101-4143101001-00000-000-432903-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	6,993.80	0.00	101,728.00	-101,728.00
101-4143101001-00000-000-432903-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	127.16	0.00	8,265.40	-8,265.40
101-4143101001-00000-000-432903-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	890.12	0.00	11,953.04	-11,953.04
101-4143101001-00000-000-432903-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	1,017.28	0.00	27,466.56	-27,466.56
101-4143101001-00000-000-432903-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	3,179.00	-3,179.00
101-4143101001-00000-000-432903-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	3,179.00	-3,179.00
101-4143101001-00000-000-432903-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	25,813.48	0.00	506,100.57	-506,100.57
101-4143101001-00000-000-432903-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	6,866.64	0.00	156,274.75	-156,274.75
101-4143101001-00000-000-432903-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	2,416.04	0.00	78,966.36	-78,966.36
101-4143101001-00000-000-432903-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	635.80	0.00	23,778.92	-23,778.92
101-4143101001-00000-000-432903-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	52,834.98	0.00	550,779.06	-550,779.06
101-4143101001-00000-000-432903-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	42,598.60	0.00	738,408.34	-738,408.34
101-4143101001-00000-000-432903-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	9,537.00	0.00	145,216.72	-145,216.72
101-4143101001-00000-000-432903-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	20,854.24	0.00	327,808.70	-327,808.70
101-4143101001-00000-000-432903-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	107,195.88	0.00	1,538,626.22	-1,538,626.22
101-4143101001-00000-000-432903-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	13,478.96	0.00	155,379.74	-155,379.74
101-4143101001-00000-000-432903-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	381.48	-381.48
101-4143101001-00000-000-432903-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	127.16	-127.16
101-4143101001-00000-000-432903-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	8,646.88	0.00	102,745.28	-102,745.28
101-4143101001-00000-000-432903-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,525.92	0.00	34,964.11	-34,964.11
101-4143101001-00000-000-432903-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-127.16	0.00	-254.32	254.32
101-4143101001-00000-000-432903-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	381.48	0.00	8,265.40	-8,265.40
101-4143101001-00000-000-432903-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	22,888.80	0.00	353,631.96	-353,631.96
101-4143101001-00000-000-432903-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	508.64	0.00	6,866.64	-6,866.64
101-4143101001-00000-000-432903-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	7,502.44	0.00	7,502.44	-7,502.44
101-4143101001-00000-000-432903-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	1,017.28	0.00	35,218.43	-35,218.43
101-4143101001-00000-000-432903-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	381.48	0.00	17,924.67	-17,924.67
101-4143101001-00000-000-432903-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	508.64	0.00	11,062.92	-11,062.92
101-4143101001-00000-000-432903-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	1,271.60	0.00	29,501.12	-29,501.12
101-4143101001-00000-000-432903-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	1,144.44	0.00	19,964.12	-19,964.12
101-4143101001-00000-000-432903-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	2,797.52	0.00	32,680.12	-32,680.12
101-4143101001-00000-000-432903-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	635.80	0.00	11,317.24	-11,317.24
101-4143101001-00000-000-432903-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	2,797.52	0.00	49,328.49	-49,328.49
101-4143101001-00000-000-432903-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	381.48	0.00	23,524.60	-23,524.60
101-4143101001-00000-000-432903-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	12,334.52	0.00	267,913.66	-267,913.66
101-4143101001-00000-000-432903-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	254.32	0.00	9,028.36	-9,028.36
101-4143101001-00000-000-432903-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	508.64	0.00	41,317.22	-41,317.22
101-4143101001-00000-000-432903-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	3,941.96	0.00	65,868.88	-65,868.88
101-4143101001-00000-000-432903-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	9,155.52	0.00	175,221.59	-175,221.59
101-4143101001-00000-000-432903-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	11,317.24	0.00	224,691.72	-224,691.72
101-4143101001-00000-000-432903-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	43,615.88	0.00	1,054,792.20	-1,054,792.20
101-4143101001-00000-000-432903-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	52,644.24	0.00	1,222,340.23	-1,222,340.23
101-4143101001-00000-000-432903-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	15,004.88	0.00	402,207.08	-402,207.08
101-4143101001-00000-000-432903-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	27,339.40	0.00	454,582.33	-454,582.33
101-4143101001-00000-000-432903-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	76,804.64	0.00	1,456,353.70	-1,456,353.70
101-4143101001-00000-000-432903-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	508.64	0.00	11,571.56	-11,571.56
101-4143101001-00000-000-432903-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	381.48	0.00	9,659.27	-9,659.27
101-4143101001-00000-000-432903-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	6,480.27	-6,480.27
101-4143101001-00000-000-432903-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	2,797.52	0.00	43,870.20	-43,870.20
101-4143101001-00000-000-432903-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	1,525.92	-1,525.92
101-4143101001-00000-000-432903-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	254.32	0.00	6,612.32	-6,612.32
101-4143101001-00000-000-432903-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	381.48	0.00	10,681.44	-10,681.44

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101-4143101001-00000-000-432903-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	4,069.12	0.00	77,562.71	-77,562.71
101-4143101001-00000-000-432903-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	890.12	0.00	19,074.00	-19,074.00
101-4143101001-00000-000-432903-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	254.32	0.00	2,543.20	-2,543.20
101-4143101001-00000-000-432903-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	5,722.20	-5,722.20
101-4143101001-00000-000-432903-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	2,924.68	0.00	60,396.11	-60,396.11
101-4143101001-00000-000-432903-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	1,780.24	0.00	15,132.04	-15,132.04
101-4143101001-00000-000-432903-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	127.16	0.00	4,069.12	-4,069.12
101-4143101001-00000-000-432903-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	8,138.24	0.00	150,171.07	-150,171.07
101-4143101001-00000-000-432903-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	254.32	0.00	9,918.48	-9,918.48
101-4143101001-00000-000-432903-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	2,543.20	0.00	65,482.51	-65,482.51
101-4143101001-00000-000-432903-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	127.16	0.00	14,496.24	-14,496.24
101-4143101001-00000-000-432903-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	381.48	0.00	10,935.76	-10,935.76
101-4143101001-00000-000-432903-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	1,398.76	0.00	20,472.76	-20,472.76
101-4143101001-00000-000-432903-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	381.48	0.00	3,941.96	-3,941.96
101-4143101001-00000-000-432903-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	127.16	0.00	6,612.32	-6,612.32
101-4143101001-00000-000-432903-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	508.64	0.00	10,427.12	-10,427.12
101-4143101001-00000-000-432903-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	762.96	0.00	16,403.64	-16,403.64
101-4143101001-00000-000-432903-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	1,017.28	0.00	27,212.24	-27,212.24
101-4143101001-00000-000-432903-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	635.80	0.00	12,970.32	-12,970.32
101-4143101001-00000-000-432903-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	2,797.52	0.00	43,356.67	-43,356.67
101-4143101001-00000-000-432903-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	381.48	0.00	8,392.56	-8,392.56
101-4143101001-00000-000-432903-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	127.16	0.00	5,722.20	-5,722.20
101-4143101001-00000-000-432903-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	127.16	0.00	6,485.16	-6,485.16
101-4143101001-00000-000-432903-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	635.80	0.00	3,687.64	-3,687.64
101-4143101001-00000-000-432903-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	508.64	0.00	15,895.00	-15,895.00
101-4143101001-00000-000-432903-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	84.84	-84.84
101-4143101001-00000-000-432903-000-000-10313141-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	233.10	-233.10
101-4143101001-00000-000-432903-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	105.95	-105.95
101-4143101001-00000-000-432903-000-000-10313141-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	84.72	-84.72
101-4143101001-00000-000-432903-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	465.44	-465.44
101-4143101001-00000-000-432903-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	127.20	0.00	127.20	-127.20
101-4143101001-00000-000-432903-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,733.29	-1,733.29
101-4143101001-00000-000-432903-000-000-10313141-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	40.83	-40.83
101-4143101001-00000-000-432903-000-000-10313141-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	81.59	-81.59
101-4143101001-00000-000-432903-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	233.12	-233.12
101-4143101001-00000-000-432903-000-000-10313141-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	84.68	-84.68
101-4143101001-00000-000-432903-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	1,271.60	0.00	53,280.04	-53,280.04
101-4143101001-00000-000-432903-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	127.16	0.00	127.16	-127.16
101-4143101001-00000-000-432904-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	96,766.74	-96,766.74
101-4143101001-00000-000-432904-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	21,503.72	-21,503.72
101-4143101001-00000-000-432904-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	43,007.44	-43,007.44
101-4143101001-00000-000-432904-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	32,255.58	-32,255.58
101-4143101001-00000-000-432904-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	32,255.58	-32,255.58
101-4143101001-00000-000-432904-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	21,503.72	-21,503.72
101-4143101001-00000-000-432904-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	53,759.30	-53,759.30
101-4143101001-00000-000-432904-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	21,503.72	-21,503.72
101-4143101001-00000-000-432904-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	32,255.58	0.00	32,255.58	-32,255.58
101-4143101001-00000-000-432904-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	21,503.72	-21,503.72
101-4143101001-00000-000-432904-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	43,007.44	-43,007.44
101-4143101001-00000-000-432905-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	1,074.35	0.00	1,074.35	-1,074.35
101-4143101001-00000-000-432905-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,074.35	-1,074.35
101-4143101001-00000-000-432905-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,074.35	0.00	11,817.85	-11,817.85
101-4143101001-00000-000-432905-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,074.35	-1,074.35
101-4143101001-00000-000-432905-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,074.35	-1,074.35
101-4143101001-00000-000-432905-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	1,074.35	0.00	8,594.80	-8,594.80
101-4143101001-00000-000-432905-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	1,074.35	-1,074.35
101-4143101001-00000-000-432905-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,074.35	-1,074.35
101-4143101001-00000-000-432905-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	1,074.35	-1,074.35
101-4143101001-00000-000-432906-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,074.35	-1,074.35
101-4143101001-00000-000-432906-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,074.35	-1,074.35
101-4143101001-00000-000-432924-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	-635.80	635.80
101-4143101001-00000-000-432924-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-1,144.44	1,144.44
101-4143101001-00000-000-432924-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	-127.16	127.16
101-4143101001-00000-000-432924-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	-254.32	254.32
101-4143101001-00000-000-432924-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-127.16	127.16
101-4143101001-00000-000-432924-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	-381.48	381.48
101-4143101001-00000-000-432924-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-127.16	127.16
101-4143101001-00000-000-432924-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-1,907.40	1,907.40
101-4143101001-00000-000-432924-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-890.12	890.12

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-432924-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	-1,017.28	1,017.28
101-4143101001-00000-000-432924-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	-762.96	762.96
101-4143101001-00000-000-432924-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	-508.64	508.64
101-4143101001-00000-000-432924-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-127.16	0.00	-5,467.88	5,467.88
101-4143101001-00000-000-432924-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-127.16	127.16
101-4143101001-00000-000-432924-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	-381.48	381.48
101-4143101001-00000-000-432924-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-3,814.80	0.00	-41,327.00	41,327.00
101-4143101001-00000-000-432924-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-762.96	762.96
101-4143101001-00000-000-432924-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-127.16	127.16
101-4143101001-00000-000-432924-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-254.32	254.32
101-4143101001-00000-000-432924-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-381.48	381.48
101-4143101001-00000-000-432924-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-254.32	254.32
101-4143101001-00000-000-432924-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	-127.16	127.16
101-4143101001-00000-000-432924-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-3,306.16	3,306.16
101-4143101001-00000-000-432924-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	-127.16	0.00	-508.64	508.64
101-4143101001-00000-000-432924-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	-1,144.44	1,144.44
101-4143101001-00000-000-432924-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	-890.12	890.12
101-4143101001-00000-000-432924-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	-762.96	762.96
101-4143101001-00000-000-432924-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	-127.16	0.00	-1,780.24	1,780.24
101-4143101001-00000-000-432924-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-127.16	127.16
101-4143101001-00000-000-432924-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	-381.48	381.48
101-4143101001-00000-000-432924-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-254.32	254.32
101-4143101001-00000-000-432924-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	-254.32	254.32
101-4143101001-00000-000-432924-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	-635.80	635.80
101-4143101001-00000-000-432924-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	-762.96	762.96
101-4143101001-00000-000-432924-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-635.80	0.00	-14,369.08	14,369.08
101-4143101001-00000-000-432924-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	-890.12	890.12
101-4143101001-00000-000-432924-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	-381.48	381.48
101-4143101001-00000-000-432924-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	-1,271.60	1,271.60
101-4143101001-00000-000-432924-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	-1,144.44	1,144.44
101-4143101001-00000-000-432924-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	-1,144.44	1,144.44
101-4143101001-00000-000-432924-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-1,653.08	1,653.08
101-4143101001-00000-000-432924-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	-1,398.76	1,398.76
101-4143101001-00000-000-432924-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	-127.16	127.16
101-4143101001-00000-000-432924-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-762.96	762.96
101-4143101001-00000-000-432924-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	-508.64	508.64
101-4143101001-00000-000-432924-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	-254.32	254.32
101-4143101001-00000-000-432924-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	-635.80	635.80
101-4143101001-00000-000-432924-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	-1,017.28	1,017.28
101-4143101001-00000-000-432924-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	0.00	0.00	-890.12	890.12
101-4143101001-00000-000-432924-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	-1,398.76	1,398.76
101-4143101001-00000-000-432924-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	-127.16	127.16
101-4143101001-00000-000-432924-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	-381.48	381.48
101-4143101001-00000-000-432924-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	-890.12	890.12
101-4143101001-00000-000-432924-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	-1,144.44	1,144.44
101-4143101001-00000-000-432924-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-381.48	381.48
101-4143101001-00000-000-432924-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	-1,144.44	1,144.44
101-4143101001-00000-000-432924-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	-381.48	381.48
101-4143101001-00000-000-432924-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	-127.16	127.16
101-4143101001-00000-000-432924-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	-508.64	508.64
101-4143101001-00000-000-433002-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	112,936.56	0.00	661,533.11	-661,533.11
101-4143101001-00000-000-433002-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	48,653.98	0.00	193,303.67	-193,303.67
101-4143101001-00000-000-433002-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	2,566.74	0.00	3,707.51	-3,707.51
101-4143101001-00000-000-433002-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	37,075.05	-37,075.05
101-4143101001-00000-000-433002-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	76,716.84	-76,716.84
101-4143101001-00000-000-433002-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	15,400.44	0.00	78,542.09	-78,542.09
101-4143101001-00000-000-433002-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	18,822.76	0.00	145,448.30	-145,448.30
101-4143101001-00000-000-433002-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-1,140.77	1,140.77
101-4143101001-00000-000-433002-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	4,277.90	0.00	13,175.91	-13,175.91
101-4143101001-00000-000-433002-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	855.58	-855.58
101-4143101001-00000-000-433002-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	42,779.00	0.00	192,391.04	-192,391.04
101-4143101001-00000-000-433002-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	36,789.94	0.00	305,669.57	-305,669.57
101-4143101001-00000-000-433002-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	7,300.94	-7,300.94
101-4143101001-00000-000-433002-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	6,844.62	-6,844.62
101-4143101001-00000-000-433002-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	2,566.74	-2,566.74
101-4143101001-00000-000-433002-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	45,345.74	0.00	218,914.02	-218,914.02
101-4143101001-00000-000-433002-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	3,422.32	0.00	9,126.17	-9,126.17
101-4143101001-00000-000-433002-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	82,991.26	0.00	284,166.07	-284,166.07
101-4143101001-00000-000-433002-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	192,460.02	0.00	397,684.77	-397,684.77

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-433002-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	60,746.18	0.00	176,876.54	-176,876.54
101-4143101001-00000-000-433002-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,625,730.79	0.00	23,588,770.03	-23,588,770.03
101-4143101001-00000-000-433002-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,483.00	-1,483.00
101-4143101001-00000-000-433002-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	177,105.06	0.00	354,437.79	-354,437.79
101-4143101001-00000-000-433002-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	94,068.32	0.00	225,713.19	-225,713.19
101-4143101001-00000-000-433002-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,711.16	-1,711.16
101-4143101001-00000-000-433002-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	88,980.32	0.00	237,451.51	-237,451.51
101-4143101001-00000-000-433002-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	50,479.22	0.00	51,619.99	-51,619.99
101-4143101001-00000-000-433002-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,711.16	0.00	1,647.49	-1,647.49
101-4143101001-00000-000-433002-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	63,312.92	0.00	121,834.43	-121,834.43
101-4143101001-00000-000-433002-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,422.32	0.00	11,122.52	-11,122.52
101-4143101001-00000-000-433002-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-2,338.58	0.00	-10,894.36	10,894.36
101-4143101001-00000-000-433002-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	85,558.00	0.00	395,163.08	-395,163.08
101-4143101001-00000-000-433002-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	451,746.24	0.00	3,060,745.60	-3,060,745.60
101-4143101001-00000-000-433002-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	11,978.12	0.00	75,690.16	-75,690.16
101-4143101001-00000-000-433002-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	17,111.60	0.00	190,508.74	-190,508.74
101-4143101001-00000-000-433002-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	18,822.76	0.00	145,106.07	-145,106.07
101-4143101001-00000-000-433002-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	21,389.50	0.00	103,410.92	-103,410.92
101-4143101001-00000-000-433002-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	37,645.52	0.00	291,409.91	-291,409.91
101-4143101001-00000-000-433002-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	61,601.76	0.00	343,314.99	-343,314.99
101-4143101001-00000-000-433002-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	55,612.70	0.00	389,281.41	-389,281.41
101-4143101001-00000-000-433002-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	855.58	0.00	10,381.02	-10,381.02
101-4143101001-00000-000-433002-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	11,978.12	0.00	18,309.39	-18,309.39
101-4143101001-00000-000-433002-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	414,956.30	0.00	2,235,797.12	-2,235,797.12
101-4143101001-00000-000-433002-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	16,256.02	0.00	159,936.07	-159,936.07
101-4143101001-00000-000-433002-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	106,947.50	0.00	627,093.34	-627,093.34
101-4143101001-00000-000-433002-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	855.58	0.00	12,320.33	-12,320.33
101-4143101001-00000-000-433002-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	855.58	0.00	2,737.85	-2,737.85
101-4143101001-00000-000-433002-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	741.50	-741.50
101-4143101001-00000-000-433002-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	8,555.80	0.00	142,082.99	-142,082.99
101-4143101001-00000-000-433002-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,711.16	0.00	15,628.56	-15,628.56
101-4143101001-00000-000-433002-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	13,689.28	0.00	96,737.39	-96,737.39
101-4143101001-00000-000-433002-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	23,328.74	-23,328.74
101-4143101001-00000-000-433002-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	19,678.34	0.00	89,037.21	-89,037.21
101-4143101001-00000-000-433002-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	82,135.68	0.00	590,633.93	-590,633.93
101-4143101001-00000-000-433002-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	855.58	0.00	4,277.89	-4,277.89
101-4143101001-00000-000-433002-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	12,833.70	0.00	92,630.59	-92,630.59
101-4143101001-00000-000-433002-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	20,533.92	0.00	105,065.04	-105,065.04
101-4143101001-00000-000-433002-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	1,483.00	-1,483.00
101-4143101001-00000-000-433002-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	855.58	0.00	2,566.74	-2,566.74
101-4143101001-00000-000-433002-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	1,140.77	-1,140.77
101-4143101001-00000-000-433002-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	242,984.72	0.00	1,397,957.72	-1,397,957.72
101-4143101001-00000-000-433002-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	1,140.77	-1,140.77
101-4143101001-00000-000-433002-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	106,091.92	0.00	791,581.03	-791,581.03
101-4143101001-00000-000-433002-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	65,765.44	-65,765.44
101-4143101001-00000-000-433002-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	1,483.00	-1,483.00
101-4143101001-00000-000-433002-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	65,024.08	0.00	348,220.37	-348,220.37
101-4143101001-00000-000-433002-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	10,266.96	0.00	55,555.56	-55,555.56
101-4143101001-00000-000-433002-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	35,078.78	0.00	182,181.15	-182,181.15
101-4143101001-00000-000-433002-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	42,779.00	0.00	206,308.44	-206,308.44
101-4143101001-00000-000-433002-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	855.58	0.00	5,133.47	-5,133.47
101-4143101001-00000-000-433002-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	13,689.28	0.00	91,204.63	-91,204.63
101-4143101001-00000-000-433002-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	855.58	0.00	25,439.19	-25,439.19
101-4143101001-00000-000-433002-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	11,978.12	0.00	101,813.79	-101,813.79
101-4143101001-00000-000-433002-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	247.18	0.00	165,472.99	-165,472.99
101-4143101001-00000-000-433002-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	2,566.74	0.00	30,344.50	-30,344.50
101-4143101001-00000-000-433003-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	73,407.22	0.00	630,170.57	-630,170.57
101-4143101001-00000-000-433003-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	169,194.69	0.00	913,594.28	-913,594.28
101-4143101001-00000-000-433003-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	67,140.75	0.00	300,791.38	-300,791.38
101-4143101001-00000-000-433003-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	115,482.09	0.00	509,733.91	-509,733.91
101-4143101001-00000-000-433003-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	173,670.74	0.00	985,450.38	-985,450.38
101-4143101001-00000-000-433003-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	42,074.87	0.00	285,752.00	-285,752.00
101-4143101001-00000-000-433003-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	23,275.46	0.00	158,273.62	-158,273.62
101-4143101001-00000-000-433003-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	50,131.76	0.00	347,581.42	-347,581.42
101-4143101001-00000-000-433003-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	1,790.42	0.00	48,162.45	-48,162.45
101-4143101001-00000-000-433003-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	213,955.19	0.00	1,006,219.12	-1,006,219.12
101-4143101001-00000-000-433003-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	27,095.12	-27,095.12
101-4143101001-00000-000-433003-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	895.21	0.00	43,686.38	-43,686.38
101-4143101001-00000-000-433003-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	136,026.44	0.00	1,016,976.35	-1,016,976.35

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4143101001-00000-000-433003-000-000-10313015-000-00000000-00000-000000-11-1110121-00000000	0.00	0.00	556,775.14	0.00	2,876,002.68	-2,876,002.68
101-4143101001-00000-000-433003-000-000-10313017-000-00000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	1,193.62	-1,193.62
101-4143101001-00000-000-433003-000-000-10313019-000-00000000-00000-000000-12-1110121-00000000	0.00	0.00	66,245.54	0.00	342,508.47	-342,508.47
101-4143101001-00000-000-433003-000-000-10313020-000-00000000-00000-000000-13-1110121-00000000	0.00	0.00	76,988.06	0.00	534,561.35	-534,561.35
101-4143101001-00000-000-433003-000-000-10313021-000-00000000-00000-000000-14-1110121-00000000	0.00	0.00	895.21	0.00	103,904.33	-103,904.33
101-4143101001-00000-000-433003-000-000-10313023-000-00000000-00000-000000-16-1110121-00000000	0.00	0.00	11,637.73	0.00	135,512.72	-135,512.72
101-4143101001-00000-000-433003-000-000-10313024-000-00000000-00000-000000-16-1110121-00000000	0.00	0.00	895.21	0.00	5,371.28	-5,371.28
101-4143101001-00000-000-433003-000-000-10313025-000-00000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	11,936.18	-11,936.18
101-4143101001-00000-000-433003-000-000-10313026-000-00000000-00000-000000-16-1110121-00000000	0.00	0.00	1,133,335.86	0.00	9,157,786.63	-9,157,786.63
101-4143101001-00000-000-433003-000-000-10313027-000-00000000-00000-000000-16-1110121-00000000	0.00	0.00	34,913.19	0.00	97,578.03	-97,578.03
101-4143101001-00000-000-433003-000-000-10313028-000-00000000-00000-000000-17-1110121-00000000	0.00	0.00	45,655.71	0.00	372,169.94	-372,169.94
101-4143101001-00000-000-433003-000-000-10313029-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	119,062.93	0.00	356,652.28	-356,652.28
101-4143101001-00000-000-433003-000-000-10313030-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	262,251.05	0.00	563,951.71	-563,951.71
101-4143101001-00000-000-433003-000-000-10313031-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	121,748.56	0.00	332,541.04	-332,541.04
101-4143101001-00000-000-433003-000-000-10313032-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	4,561,094.95	0.00	40,985,066.79	-40,985,066.79
101-4143101001-00000-000-433003-000-000-10313034-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	1,790.42	0.00	5,669.67	-5,669.67
101-4143101001-00000-000-433003-000-000-10313037-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	167,404.27	0.00	341,433.49	-341,433.49
101-4143101001-00000-000-433003-000-000-10313038-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	124,434.19	0.00	297,866.79	-297,866.79
101-4143101001-00000-000-433003-000-000-10313040-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	123,538.98	0.00	335,346.17	-335,346.17
101-4143101001-00000-000-433003-000-000-10313041-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	64,455.12	0.00	65,648.74	-65,648.74
101-4143101001-00000-000-433003-000-000-10313042-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	1,790.42	0.00	1,790.42	-1,790.42
101-4143101001-00000-000-433003-000-000-10313044-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	82,359.32	0.00	165,733.43	-165,733.43
101-4143101001-00000-000-433003-000-000-10313045-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	6,266.47	0.00	23,753.00	-23,753.00
101-4143101001-00000-000-433003-000-000-10313047-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	-17,784.90	0.00	-85,124.68	85,124.68
101-4143101001-00000-000-433003-000-000-10313048-000-00000000-00000-000000-19-1110121-00000000	0.00	0.00	8,952.10	0.00	189,307.78	-189,307.78
101-4143101001-00000-000-433003-000-000-10313049-000-00000000-00000-000000-20-1110121-00000000	0.00	0.00	102,053.94	0.00	473,925.71	-473,925.71
101-4143101001-00000-000-433003-000-000-10313050-000-00000000-00000-000000-20-1110121-00000000	0.00	0.00	720,644.05	0.00	4,599,782.79	-4,599,782.79
101-4143101001-00000-000-433003-000-000-10313052-000-00000000-00000-000000-21-1110121-00000000	0.00	0.00	31,332.35	0.00	154,334.68	-154,334.68
101-4143101001-00000-000-433003-000-000-10313053-000-00000000-00000-000000-22-1110121-00000000	0.00	0.00	55,503.02	0.00	330,631.98	-330,631.98
101-4143101001-00000-000-433003-000-000-10313054-000-00000000-00000-000000-23-1110121-00000000	0.00	0.00	42,970.08	0.00	302,761.23	-302,761.23
101-4143101001-00000-000-433003-000-000-10313055-000-00000000-00000-000000-24-1110121-00000000	0.00	0.00	37,598.82	0.00	212,642.87	-212,642.87
101-4143101001-00000-000-433003-000-000-10313056-000-00000000-00000-000000-25-1110121-00000000	0.00	0.00	26,856.30	0.00	181,907.20	-181,907.20
101-4143101001-00000-000-433003-000-000-10313057-000-00000000-00000-000000-26-1110121-00000000	0.00	0.00	57,293.44	0.00	384,702.80	-384,702.80
101-4143101001-00000-000-433003-000-000-10313058-000-00000000-00000-000000-27-1110121-00000000	0.00	0.00	40,284.45	0.00	362,800.05	-362,800.05
101-4143101001-00000-000-433003-000-000-10313059-000-00000000-00000-000000-28-1110121-00000000	0.00	0.00	113,691.67	0.00	566,252.00	-566,252.00
101-4143101001-00000-000-433003-000-000-10313060-000-00000000-00000-000000-29-1110121-00000000	0.00	0.00	19,694.62	0.00	262,476.40	-262,476.40
101-4143101001-00000-000-433003-000-000-10313061-000-00000000-00000-000000-30-1110121-00000000	0.00	0.00	108,320.41	0.00	670,096.78	-670,096.78
101-4143101001-00000-000-433003-000-000-10313062-000-00000000-00000-000000-30-1110121-00000000	0.00	0.00	114,885.29	0.00	617,040.37	-617,040.37
101-4143101001-00000-000-433003-000-000-10313063-000-00000000-00000-000000-31-1110121-00000000	0.00	0.00	17,904.20	0.00	26,975.70	-26,975.70
101-4143101001-00000-000-433003-000-000-10313066-000-00000000-00000-000000-31-1110121-00000000	0.00	0.00	648,132.04	0.00	4,346,855.79	-4,346,855.79
101-4143101001-00000-000-433003-000-000-10313067-000-00000000-00000-000000-33-1110121-00000000	0.00	0.00	23,275.46	0.00	202,556.86	-202,556.86
101-4143101001-00000-000-433003-000-000-10313068-000-00000000-00000-000000-34-1110121-00000000	0.00	0.00	89,521.00	0.00	732,463.43	-732,463.43
101-4143101001-00000-000-433003-000-000-10313069-000-00000000-00000-000000-35-1110121-00000000	0.00	0.00	180,832.42	0.00	1,175,488.19	-1,175,488.19
101-4143101001-00000-000-433003-000-000-10313072-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	36,703.61	0.00	97,339.27	-97,339.27
101-4143101001-00000-000-433003-000-000-10313073-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	91,311.42	0.00	248,570.35	-248,570.35
101-4143101001-00000-000-433003-000-000-10313074-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	1,659,624.12	0.00	10,019,236.27	-10,019,236.27
101-4143101001-00000-000-433003-000-000-10313075-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	895.21	0.00	1,671.06	-1,671.06
101-4143101001-00000-000-433003-000-000-10313077-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	71,616.80	-71,616.80
101-4143101001-00000-000-433003-000-000-10313078-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	2,685.63	0.00	13,368.52	-13,368.52
101-4143101001-00000-000-433003-000-000-10313079-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	218,385.76	0.00	650,710.00	-650,710.00
101-4143101001-00000-000-433003-000-000-10313080-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	106,828.40	0.00	333,555.99	-333,555.99
101-4143101001-00000-000-433003-000-000-10313081-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	111,006.04	0.00	304,252.60	-304,252.60
101-4143101001-00000-000-433003-000-000-10313082-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	5,494,754.60	0.00	58,363,474.29	-58,363,474.29
101-4143101001-00000-000-433003-000-000-10313083-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	931,868.13	0.00	4,149,092.90	-4,149,092.90
101-4143101001-00000-000-433003-000-000-10313084-000-00000000-00000-000000-37-1110121-00000000	0.00	0.00	53,712.60	0.00	205,898.82	-205,898.82
101-4143101001-00000-000-433003-000-000-10313085-000-00000000-00000-000000-38-1110121-00000000	0.00	0.00	71,616.80	0.00	335,406.26	-335,406.26
101-4143101001-00000-000-433003-000-000-10313086-000-00000000-00000-000000-39-1110121-00000000	0.00	0.00	25,961.09	0.00	105,276.94	-105,276.94
101-4143101001-00000-000-433003-000-000-10313087-000-00000000-00000-000000-40-1110121-00000000	0.00	0.00	115,482.09	0.00	779,670.36	-779,670.36
101-4143101001-00000-000-433003-000-000-10313088-000-00000000-00000-000000-42-1110121-00000000	0.00	0.00	17,008.99	0.00	87,850.18	-87,850.18
101-4143101001-00000-000-433003-000-000-10313090-000-00000000-00000-000000-43-1110121-00000000	0.00	0.00	19,694.62	0.00	115,124.33	-115,124.33
101-4143101001-00000-000-433003-000-000-10313091-000-00000000-00000-000000-44-1110121-00000000	0.00	0.00	50,131.76	0.00	241,946.18	-241,946.18
101-4143101001-00000-000-433003-000-000-10313092-000-00000000-00000-000000-45-1110121-00000000	0.00	0.00	355,398.37	0.00	1,973,666.20	-1,973,666.20
101-4143101001-00000-000-433003-000-000-10313093-000-00000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	3,580.84	-3,580.84
101-4143101001-00000-000-433003-000-000-10313094-000-00000000-00000-000000-46-1110121-00000000	0.00	0.00	1,193.62	0.00	2,387.24	-2,387.24
101-4143101001-00000-000-433003-000-000-10313095-000-00000000-00000-000000-47-1110121-00000000	0.00	0.00	8,952.10	0.00	57,592.05	-57,592.05
101-4143101001-00000-000-433003-000-000-10313096-000-00000000-00000-000000-48-1110121-00000000	0.00	0.00	230,964.18	0.00	1,583,571.94	-1,583,571.94
101-4143101001-00000-000-433003-000-000-10313097-000-00000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	1,969.47	-1,969.47
101-4143101001-00000-000-433003-000-000-10313098-000-00000000-00000-000000-49-1110121-00000000	0.00	0.00	15,218.57	0.00	168,001.65	-168,001.65
101-4143101001-00000-000-433003-000-000-10313099-000-00000000-00000-000000-50-1110121-00000000	0.00	0.00	307,952.24	0.00	2,020,436.18	-2,020,436.18



GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-4143101001-00000-000-433003-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	29,541.93	0.00	271,249.65	-271,249.65
101-4143101001-00000-000-433003-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	135,176.71	0.00	997,744.82	-997,744.82
101-4143101001-00000-000-433003-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	42,970.08	0.00	308,609.65	-308,609.65
101-4143101001-00000-000-433003-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	47,446.13	0.00	287,124.69	-287,124.69
101-4143101001-00000-000-433003-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	101,158.73	0.00	538,738.99	-538,738.99
101-4143101001-00000-000-433003-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	24,170.67	0.00	104,381.83	-104,381.83
101-4143101001-00000-000-433003-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	52,817.39	0.00	292,316.80	-292,316.80
101-4143101001-00000-000-433003-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	52,817.39	0.00	441,877.24	-441,877.24
101-4143101001-00000-000-433003-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	61,769.49	0.00	266,474.93	-266,474.93
101-4143101001-00000-000-433003-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	50,131.76	0.00	302,402.87	-302,402.87
101-4143101001-00000-000-433003-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	313,323.50	0.00	1,646,622.68	-1,646,622.68
101-4143101001-00000-000-433003-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	4,476.05	0.00	22,380.31	-22,380.31
101-4143101001-00000-000-433003-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	28,646.72	0.00	196,827.50	-196,827.50
101-4143101001-00000-000-433003-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	2,685.63	0.00	51,683.62	-51,683.62
101-4143101001-00000-000-433003-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	4,476.05	0.00	45,834.92	-45,834.92
101-4143101001-00000-000-433003-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	30,437.14	0.00	242,602.71	-242,602.71
101-4143101001-00000-000-433003-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	517.20	0.00	395,011.68	-395,011.68
101-4143101001-00000-000-433003-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	74,302.43	0.00	595,317.07	-595,317.07
101-4143101001-00000-000-433003-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,790.42	0.00	19,694.66	-19,694.66
101-4143101001-00000-000-433004-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	352.30	0.00	2,583.52	-2,583.52
101-4143101001-00000-000-433004-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	2,113.80	0.00	12,870.60	-12,870.60
101-4143101001-00000-000-433004-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	1,409.20	0.00	7,257.33	-7,257.33
101-4143101001-00000-000-433004-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	3,170.68	-3,170.68
101-4143101001-00000-000-433004-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	469.73	-469.73
101-4143101001-00000-000-433004-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	1,409.19	-1,409.19
101-4143101001-00000-000-433004-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	469.73	-469.73
101-4143101001-00000-000-433004-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	939.46	-939.46
101-4143101001-00000-000-433004-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	939.46	-939.46
101-4143101001-00000-000-433004-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	352.30	0.00	7,163.39	-7,163.39
101-4143101001-00000-000-433004-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	2,818.40	0.00	12,259.95	-12,259.95
101-4143101001-00000-000-433004-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	352.30	0.00	822.03	-822.03
101-4143101001-00000-000-433004-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	352.30	0.00	3,781.33	-3,781.33
101-4143101001-00000-000-433004-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,761.50	0.00	23,298.60	-23,298.60
101-4143101001-00000-000-433004-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,761.50	0.00	3,076.74	-3,076.74
101-4143101001-00000-000-433004-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,113.80	0.00	4,063.18	-4,063.18
101-4143101001-00000-000-433004-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,056.90	0.00	1,362.22	-1,362.22
101-4143101001-00000-000-433004-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	63,766.30	0.00	611,471.53	-611,471.53
101-4143101001-00000-000-433004-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,409.20	0.00	2,935.80	-2,935.80
101-4143101001-00000-000-433004-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,761.50	0.00	4,438.95	-4,438.95
101-4143101001-00000-000-433004-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,409.20	0.00	4,532.88	-4,532.88
101-4143101001-00000-000-433004-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	352.30	0.00	352.30	-352.30
101-4143101001-00000-000-433004-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	305.32	-305.32
101-4143101001-00000-000-433004-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-469.73	0.00	-1,291.76	1,291.76
101-4143101001-00000-000-433004-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	939.46	-939.46
101-4143101001-00000-000-433004-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	1,409.20	0.00	5,707.24	-5,707.24
101-4143101001-00000-000-433004-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	14,092.00	0.00	92,302.04	-92,302.04
101-4143101001-00000-000-433004-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	939.46	-939.46
101-4143101001-00000-000-433004-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	5,049.61	-5,049.61
101-4143101001-00000-000-433004-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	1,127.35	-1,127.35
101-4143101001-00000-000-433004-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	939.46	0.00	939.46	-939.46
101-4143101001-00000-000-433004-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	1,244.78	-1,244.78
101-4143101001-00000-000-433004-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	2,700.95	-2,700.95
101-4143101001-00000-000-433004-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	352.30	0.00	352.30	-352.30
101-4143101001-00000-000-433004-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	1,244.78	-1,244.78
101-4143101001-00000-000-433004-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	2,818.36	-2,818.36
101-4143101001-00000-000-433004-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	4,579.90	0.00	50,801.30	-50,801.30
101-4143101001-00000-000-433004-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	775.05	-775.05
101-4143101001-00000-000-433004-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	1,409.19	-1,409.19
101-4143101001-00000-000-433004-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	704.60	0.00	9,559.00	-9,559.00
101-4143101001-00000-000-433004-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	352.30	0.00	2,184.22	-2,184.22
101-4143101001-00000-000-433004-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,761.50	0.00	6,951.94	-6,951.94
101-4143101001-00000-000-433004-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	8,807.50	0.00	41,852.93	-41,852.93
101-4143101001-00000-000-433004-000-000-10313077-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	352.30	-352.30
101-4143101001-00000-000-433004-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	610.64	-610.64
101-4143101001-00000-000-433004-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,761.50	0.00	9,042.25	-9,042.25
101-4143101001-00000-000-433004-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	3,079.74	0.00	8,230.01	-8,230.01
101-4143101001-00000-000-433004-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	704.60	0.00	4,157.10	-4,157.10
101-4143101001-00000-000-433004-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	32,763.90	0.00	412,939.89	-412,939.89
101-4143101001-00000-000-433004-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	10,569.00	0.00	40,960.41	-40,960.41

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101-4143101001-00000-000-433004-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	352.30	0.00	352.30	-352.30
101-4143101001-00000-000-433004-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	1,409.19	-1,409.19
101-4143101001-00000-000-433004-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	352.30	0.00	0.00	-352.30
101-4143101001-00000-000-433004-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	2,254.70	-2,254.70
101-4143101001-00000-000-433004-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	305.32	-305.32
101-4143101001-00000-000-433004-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	1,080.37	-1,080.37
101-4143101001-00000-000-433004-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	352.30	0.00	352.30	-352.30
101-4143101001-00000-000-433004-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	704.60	0.00	10,709.86	-10,709.86
101-4143101001-00000-000-433004-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	3,663.89	-3,663.89
101-4143101001-00000-000-433004-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	939.46	-939.46
101-4143101001-00000-000-433004-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	2,466.10	0.00	17,708.83	-17,708.83
101-4143101001-00000-000-433004-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	469.73	-469.73
101-4143101001-00000-000-433004-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	4,579.87	-4,579.87
101-4143101001-00000-000-433004-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	2,231.22	-2,231.22
101-4143101001-00000-000-433004-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	1,291.76	-1,291.76
101-4143101001-00000-000-433004-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	3,593.44	-3,593.44
101-4143101001-00000-000-433004-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	704.60	0.00	2,653.98	-2,653.98
101-4143101001-00000-000-433004-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	1,056.90	0.00	5,848.14	-5,848.14
101-4143101001-00000-000-433004-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	1,315.24	-1,315.24
101-4143101001-00000-000-433004-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	775.05	-775.05
101-4143101001-00000-000-433004-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	352.30	0.00	5,049.61	-5,049.61
101-4143101001-00000-000-433004-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	822.03	-822.03
101-4143101001-00000-000-433004-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	1,761.49	-1,761.49
101-4143101001-00000-000-433004-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,773.41	-1,773.41
101-4143101001-00000-000-433004-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	939.46	-939.46
101-4143101001-00000-000-433005-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	7,778.29	0.00	62,704.79	-62,704.79
101-4143101001-00000-000-433005-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	598.33	0.00	2,193.87	-2,193.87
101-4143101001-00000-000-433005-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	7,379.38	-7,379.38
101-4143101001-00000-000-433005-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	598.33	0.00	1,396.10	-1,396.10
101-4143101001-00000-000-433005-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	1,196.66	0.00	3,829.30	-3,829.30
101-4143101001-00000-000-433005-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	1,196.66	0.00	16,992.51	-16,992.51
101-4143101001-00000-000-433005-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	6,581.63	0.00	26,725.33	-26,725.33
101-4143101001-00000-000-433005-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,396.10	-1,396.10
101-4143101001-00000-000-433005-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,196.66	0.00	13,641.88	-13,641.88
101-4143101001-00000-000-433005-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,037.10	-1,037.10
101-4143101001-00000-000-433005-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,384.97	0.00	17,112.20	-17,112.20
101-4143101001-00000-000-433005-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	15,756.02	0.00	31,033.32	-31,033.32
101-4143101001-00000-000-433005-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,384.97	0.00	11,089.02	-11,089.02
101-4143101001-00000-000-433005-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	147,388.62	0.00	2,080,386.35	-2,080,386.35
101-4143101001-00000-000-433005-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,778.29	0.00	13,881.23	-13,881.23
101-4143101001-00000-000-433005-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	9,573.28	0.00	27,363.57	-27,363.57
101-4143101001-00000-000-433005-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	797.77	-797.77
101-4143101001-00000-000-433005-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,786.64	0.00	19,385.83	-19,385.83
101-4143101001-00000-000-433005-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	598.33	0.00	598.33	-598.33
101-4143101001-00000-000-433005-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	797.77	-797.77
101-4143101001-00000-000-433005-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,393.32	0.00	6,820.95	-6,820.95
101-4143101001-00000-000-433005-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	797.77	-797.77
101-4143101001-00000-000-433005-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-598.33	598.33
101-4143101001-00000-000-433005-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	6,581.63	0.00	36,896.90	-36,896.90
101-4143101001-00000-000-433005-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	29,916.50	0.00	307,979.38	-307,979.38
101-4143101001-00000-000-433005-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	4,587.18	-4,587.18
101-4143101001-00000-000-433005-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	10,171.57	-10,171.57
101-4143101001-00000-000-433005-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	1,196.66	0.00	9,533.36	-9,533.36
101-4143101001-00000-000-433005-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	1,196.66	0.00	41,803.18	-41,803.18
101-4143101001-00000-000-433005-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	598.33	-598.33
101-4143101001-00000-000-433005-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	1,595.54	-1,595.54
101-4143101001-00000-000-433005-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	598.33	0.00	6,182.72	-6,182.72
101-4143101001-00000-000-433005-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	1,396.10	-1,396.10
101-4143101001-00000-000-433005-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	598.33	0.00	1,116.88	-1,116.88
101-4143101001-00000-000-433005-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	16,753.24	0.00	198,006.67	-198,006.67
101-4143101001-00000-000-433005-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	16,154.91	0.00	90,387.44	-90,387.44
101-4143101001-00000-000-433005-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	797.77	-797.77
101-4143101001-00000-000-433005-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,595.54	-1,595.54
101-4143101001-00000-000-433005-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	797.77	-797.77
101-4143101001-00000-000-433005-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	598.33	0.00	22,377.46	-22,377.46
101-4143101001-00000-000-433005-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	797.77	-797.77
101-4143101001-00000-000-433005-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	2,991.64	-2,991.64
101-4143101001-00000-000-433005-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	1,994.43	-1,994.43
101-4143101001-00000-000-433005-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	3,191.08	-3,191.08

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-433005-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	14,958.25	0.00	73,235.35	-73,235.35
101-4143101001-00000-000-433005-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	797.77	-797.77
101-4143101001-00000-000-433005-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	1,595.54	-1,595.54
101-4143101001-00000-000-433005-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	10,769.94	0.00	80,016.41	-80,016.41
101-4143101001-00000-000-433005-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	4,786.64	0.00	76,546.09	-76,546.09
101-4143101001-00000-000-433005-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	3,988.85	-3,988.85
101-4143101001-00000-000-433005-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	1,834.87	-1,834.87
101-4143101001-00000-000-433005-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	3,589.98	0.00	34,144.58	-34,144.58
101-4143101001-00000-000-433005-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	1,196.66	0.00	12,963.77	-12,963.77
101-4143101001-00000-000-433005-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	598.33	0.00	9,094.58	-9,094.58
101-4143101001-00000-000-433005-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	1,595.54	-1,595.54
101-4143101001-00000-000-433005-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	1,794.99	0.00	6,382.17	-6,382.17
101-4143101001-00000-000-433005-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	598.33	0.00	14,359.87	-14,359.87
101-4143101001-00000-000-433005-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	5,847.04	-5,847.04
101-4143101001-00000-000-433005-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	797.77	0.00	2,393.31	-2,393.31
101-4143101001-00000-000-433006-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	16,910.10	0.00	112,483.83	-112,483.83
101-4143101001-00000-000-433006-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	7,432.12	-7,432.12
101-4143101001-00000-000-433006-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	16,910.10	0.00	109,101.93	-109,101.93
101-4143101001-00000-000-433006-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	8,058.43	-8,058.43
101-4143101001-00000-000-433006-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	2,505.20	0.00	20,584.45	-20,584.45
101-4143101001-00000-000-433006-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	4,801.65	-4,801.65
101-4143101001-00000-000-433006-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	835.07	-835.07
101-4143101001-00000-000-433006-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	69,728.34	-69,728.34
101-4143101001-00000-000-433006-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	835.07	-835.07
101-4143101001-00000-000-433006-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	11,899.70	0.00	91,941.19	-91,941.19
101-4143101001-00000-000-433006-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	37,578.00	0.00	289,059.31	-289,059.31
101-4143101001-00000-000-433006-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	8,141.90	0.00	37,908.43	-37,908.43
101-4143101001-00000-000-433006-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	3,757.80	0.00	63,590.56	-63,590.56
101-4143101001-00000-000-433006-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	1,377.87	-1,377.87
101-4143101001-00000-000-433006-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	626.30	0.00	7,098.09	-7,098.09
101-4143101001-00000-000-433006-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	626.30	0.00	1,461.37	-1,461.37
101-4143101001-00000-000-433006-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,461.37	-1,461.37
101-4143101001-00000-000-433006-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	61,377.40	0.00	710,686.22	-710,686.22
101-4143101001-00000-000-433006-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,252.60	0.00	3,507.30	-3,507.30
101-4143101001-00000-000-433006-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	1,252.60	0.00	24,467.54	-24,467.54
101-4143101001-00000-000-433006-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	8,141.90	0.00	25,302.63	-25,302.63
101-4143101001-00000-000-433006-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	27,765.97	0.00	45,135.41	-45,135.41
101-4143101001-00000-000-433006-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	11,899.70	0.00	24,592.84	-24,592.84
101-4143101001-00000-000-433006-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	379,537.80	0.00	4,811,421.15	-4,811,421.15
101-4143101001-00000-000-433006-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	14,404.90	0.00	24,718.04	-24,718.04
101-4143101001-00000-000-433006-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	10,020.80	0.00	25,465.89	-25,465.89
101-4143101001-00000-000-433006-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	8,141.90	0.00	23,590.76	-23,590.76
101-4143101001-00000-000-433006-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,131.50	0.00	3,131.50	-3,131.50
101-4143101001-00000-000-433006-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,131.50	0.00	9,937.32	-9,937.32
101-4143101001-00000-000-433006-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,839.24	-2,839.24
101-4143101001-00000-000-433006-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-2,212.94	0.00	-19,749.40	19,749.40
101-4143101001-00000-000-433006-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	626.30	0.00	1,461.37	-1,461.37
101-4143101001-00000-000-433006-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	8,141.90	0.00	41,377.69	-41,377.69
101-4143101001-00000-000-433006-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	80,166.40	0.00	597,033.03	-597,033.03
101-4143101001-00000-000-433006-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	1,878.90	0.00	5,553.21	-5,553.21
101-4143101001-00000-000-433006-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	2,505.20	0.00	21,920.57	-21,920.57
101-4143101001-00000-000-433006-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	626.30	0.00	9,603.30	-9,603.30
101-4143101001-00000-000-433006-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	2,505.20	0.00	40,584.40	-40,584.40
101-4143101001-00000-000-433006-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	626.30	0.00	2,296.44	-2,296.44
101-4143101001-00000-000-433006-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	6,889.30	0.00	57,912.08	-57,912.08
101-4143101001-00000-000-433006-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	6,889.30	0.00	42,463.28	-42,463.28
101-4143101001-00000-000-433006-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	2,212.94	-2,212.94
101-4143101001-00000-000-433006-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	1,878.90	0.00	40,250.37	-40,250.37
101-4143101001-00000-000-433006-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	626.30	0.00	13,903.91	-13,903.91
101-4143101001-00000-000-433006-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	6,263.00	0.00	47,014.44	-47,014.44
101-4143101001-00000-000-433006-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	1,878.90	0.00	2,421.70	-2,421.70
101-4143101001-00000-000-433006-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	60,751.10	0.00	575,613.46	-575,613.46
101-4143101001-00000-000-433006-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	1,670.14	-1,670.14
101-4143101001-00000-000-433006-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	626.30	0.00	2,922.74	-2,922.74
101-4143101001-00000-000-433006-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	13,152.30	0.00	123,924.37	-123,924.37
101-4143101001-00000-000-433006-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	5,010.40	0.00	8,267.20	-8,267.20
101-4143101001-00000-000-433006-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	6,263.00	0.00	11,315.18	-11,315.18
101-4143101001-00000-000-433006-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	115,865.50	0.00	998,033.68	-998,033.68
101-4143101001-00000-000-433006-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	3,340.28	-3,340.28

GOBIERNO DEL ESTADO DE CHIHUAHUA  
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101-4143101001-00000-000-433006-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	14,613.67	0.00	45,970.60	-45,970.60
101-4143101001-00000-000-433006-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	3,131.50	0.00	21,711.83	-21,711.83
101-4143101001-00000-000-433006-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	11,899.70	0.00	42,505.05	-42,505.05
101-4143101001-00000-000-433006-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	391,646.27	0.00	6,749,869.20	-6,749,869.20
101-4143101001-00000-000-433006-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	97,702.80	0.00	531,856.16	-531,856.16
101-4143101001-00000-000-433006-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	7,348.62	-7,348.62
101-4143101001-00000-000-433006-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	1,252.60	0.00	11,482.20	-11,482.20
101-4143101001-00000-000-433006-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	626.30	0.00	15,281.78	-15,281.78
101-4143101001-00000-000-433006-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	14,404.90	0.00	127,097.82	-127,097.82
101-4143101001-00000-000-433006-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	835.07	-835.07
101-4143101001-00000-000-433006-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	1,252.60	0.00	6,513.55	-6,513.55
101-4143101001-00000-000-433006-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	15,657.50	0.00	199,414.65	-199,414.65
101-4143101001-00000-000-433006-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	1,252.60	0.00	7,515.62	-7,515.62
101-4143101001-00000-000-433006-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	6,889.30	0.00	24,592.79	-24,592.79
101-4143101001-00000-000-433006-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	626.30	0.00	3,131.51	-3,131.51
101-4143101001-00000-000-433006-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	21,294.20	0.00	191,314.53	-191,314.53
101-4143101001-00000-000-433006-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	27,181.53	-27,181.53
101-4143101001-00000-000-433006-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	9,394.50	0.00	105,260.54	-105,260.54
101-4143101001-00000-000-433006-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	5,010.40	0.00	24,843.33	-24,843.33
101-4143101001-00000-000-433006-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	7,557.39	-7,557.39
101-4143101001-00000-000-433006-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	8,768.20	0.00	80,751.25	-80,751.25
101-4143101001-00000-000-433006-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	1,878.90	0.00	10,688.89	-10,688.89
101-4143101001-00000-000-433006-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	4,384.10	0.00	54,029.05	-54,029.05
101-4143101001-00000-000-433006-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	9,185.77	-9,185.77
101-4143101001-00000-000-433006-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	10,020.80	0.00	105,427.53	-105,427.53
101-4143101001-00000-000-433006-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	5,010.42	-5,010.42
101-4143101001-00000-000-433006-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	5,469.71	-5,469.71
101-4143101001-00000-000-433006-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	15,866.31	-15,866.31
101-4143101001-00000-000-433006-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	2,505.20	0.00	15,323.53	-15,323.53
101-4143101001-00000-000-433006-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	1,252.60	0.00	23,047.93	-23,047.93
101-4143101001-00000-000-433006-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	23,073.04	-23,073.04
101-4143101001-00000-000-433006-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	1,878.90	0.00	11,482.20	-11,482.20
101-4143101001-00000-000-433007-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	328.05	-328.05
101-4143101001-00000-000-433007-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	246.04	0.00	4,313.86	-4,313.86
101-4143101001-00000-000-433007-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	541.28	-541.28
101-4143101001-00000-000-433007-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	1,951.89	-1,951.89
101-4143101001-00000-000-433007-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	328.05	-328.05
101-4143101001-00000-000-433007-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	984.15	-984.15
101-4143101001-00000-000-433007-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	328.05	-328.05
101-4143101001-00000-000-433007-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	246.04	0.00	1,361.41	-1,361.41
101-4143101001-00000-000-433007-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	541.28	-541.28
101-4143101001-00000-000-433007-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	4,559.90	-4,559.90
101-4143101001-00000-000-433007-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	738.12	0.00	1,066.17	-1,066.17
101-4143101001-00000-000-433007-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	246.04	0.00	1,640.26	-1,640.26
101-4143101001-00000-000-433007-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	246.04	0.00	459.27	-459.27
101-4143101001-00000-000-433007-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,955.29	0.00	135,140.30	-135,140.30
101-4143101001-00000-000-433007-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	492.08	0.00	705.31	-705.31
101-4143101001-00000-000-433007-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	426.46	-426.46
101-4143101001-00000-000-433007-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	738.12	0.00	1,066.17	-1,066.17
101-4143101001-00000-000-433007-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	1,722.28	0.00	17,485.09	-17,485.09
101-4143101001-00000-000-433007-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	869.33	-869.33
101-4143101001-00000-000-433007-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	1,312.20	-1,312.20
101-4143101001-00000-000-433007-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	7,741.98	-7,741.98
101-4143101001-00000-000-433007-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	246.04	0.00	3,542.94	-3,542.94
101-4143101001-00000-000-433007-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	213.23	-213.23
101-4143101001-00000-000-433007-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	738.12	0.00	5,051.97	-5,051.97
101-4143101001-00000-000-433007-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	246.04	0.00	902.14	-902.14
101-4143101001-00000-000-433007-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	574.09	0.00	902.14	-902.14
101-4143101001-00000-000-433007-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	426.46	-426.46
101-4143101001-00000-000-433007-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	3,936.64	0.00	85,489.89	-85,489.89
101-4143101001-00000-000-433007-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	984.16	0.00	6,610.21	-6,610.21
101-4143101001-00000-000-433007-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	246.04	0.00	3,001.66	-3,001.66
101-4143101001-00000-000-433007-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	656.10	-656.10
101-4143101001-00000-000-433007-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	1,066.17	0.00	1,066.17	-1,066.17
101-4143101001-00000-000-433007-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	328.05	-328.05
101-4143101001-00000-000-433007-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	656.10	-656.10
101-4143101001-00000-000-433007-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	902.14	-902.14
101-4143101001-00000-000-433007-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	246.04	0.00	1,230.19	-1,230.19
101-4143101001-00000-000-433007-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	656.13	-656.13

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**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4143101001-00000-000-433008-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	313.70	-313.70
101-4143101001-00000-000-433008-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	1,996.26	0.00	20,399.91	-20,399.91
101-4143101001-00000-000-433008-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	142.59	0.00	1,482.94	-1,482.94
101-4143101001-00000-000-433008-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	142.59	0.00	142.59	-142.59
101-4143101001-00000-000-433008-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	855.54	-855.54
101-4143101001-00000-000-433008-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	-45.48	0.00	1,408.94	-1,408.94
101-4143101001-00000-000-433008-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	646.41	-646.41
101-4143101001-00000-000-433008-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	285.18	0.00	285.18	-285.18
101-4143101001-00000-000-433008-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	712.95	0.00	8,289.24	-8,289.24
101-4143101001-00000-000-433008-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	1,425.90	0.00	13,308.41	-13,308.41
101-4143101001-00000-000-433008-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	266.17	-266.17
101-4143101001-00000-000-433008-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	285.18	0.00	4,363.26	-4,363.26
101-4143101001-00000-000-433008-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	285.18	0.00	619.94	-619.94
101-4143101001-00000-000-433008-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,424.03	0.00	8,916.65	-8,916.65
101-4143101001-00000-000-433008-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	6,559.14	0.00	15,951.10	-15,951.10
101-4143101001-00000-000-433008-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,568.49	0.00	3,574.28	-3,574.28
101-4143101001-00000-000-433008-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	45,583.32	0.00	785,095.75	-785,095.75
101-4143101001-00000-000-433008-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,853.67	0.00	4,306.23	-4,306.23
101-4143101001-00000-000-433008-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,899.33	0.00	13,489.04	-13,489.04
101-4143101001-00000-000-433008-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,136.98	0.00	10,123.92	-10,123.92
101-4143101001-00000-000-433008-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	712.95	0.00	712.95	-712.95
101-4143101001-00000-000-433008-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,709.21	0.00	5,313.86	-5,313.86
101-4143101001-00000-000-433008-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,357.49	-2,357.49
101-4143101001-00000-000-433008-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-522.83	522.83
101-4143101001-00000-000-433008-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	2,851.80	0.00	7,889.99	-7,889.99
101-4143101001-00000-000-433008-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	12,120.15	0.00	124,956.52	-124,956.52
101-4143101001-00000-000-433008-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	142.59	0.00	855.54	-855.54
101-4143101001-00000-000-433008-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	142.59	0.00	1,616.02	-1,616.02
101-4143101001-00000-000-433008-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	285.18	0.00	3,260.56	-3,260.56
101-4143101001-00000-000-433008-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	142.59	0.00	522.83	-522.83
101-4143101001-00000-000-433008-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	1,140.72	0.00	5,827.18	-5,827.18
101-4143101001-00000-000-433008-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	570.36	-570.36
101-4143101001-00000-000-433008-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	142.59	0.00	3,716.85	-3,716.85
101-4143101001-00000-000-433008-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	190.12	-190.12
101-4143101001-00000-000-433008-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	285.18	0.00	408.76	-408.76
101-4143101001-00000-000-433008-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	9,696.12	0.00	77,388.44	-77,388.44
101-4143101001-00000-000-433008-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	503.82	-503.82
101-4143101001-00000-000-433008-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	2,424.03	0.00	33,546.73	-33,546.73
101-4143101001-00000-000-433008-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	123.58	-123.58
101-4143101001-00000-000-433008-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	712.95	-712.95
101-4143101001-00000-000-433008-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	190.12	-190.12
101-4143101001-00000-000-433008-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	97.11	0.00	429.82	-429.82
101-4143101001-00000-000-433008-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	285.18	0.00	285.18	-285.18
101-4143101001-00000-000-433008-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	332.71	0.00	10,542.16	-10,542.16
101-4143101001-00000-000-433008-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	712.95	-712.95
101-4143101001-00000-000-433008-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	285.18	0.00	855.54	-855.54
101-4143101001-00000-000-433008-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	903.07	-903.07
101-4143101001-00000-000-433008-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	285.18	0.00	2,357.49	-2,357.49
101-4143101001-00000-000-433008-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	3,422.16	0.00	24,164.34	-24,164.34
101-4143101001-00000-000-433008-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	190.12	-190.12
101-4143101001-00000-000-433008-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	570.36	0.00	2,728.23	-2,728.23
101-4143101001-00000-000-433008-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	190.12	-190.12
101-4143101001-00000-000-433008-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	1,425.90	0.00	16,388.36	-16,388.36
101-4143101001-00000-000-433008-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	190.12	-190.12
101-4143101001-00000-000-433008-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	2,328.97	0.00	27,603.24	-27,603.24
101-4143101001-00000-000-433008-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	2,808.37	-2,808.37
101-4143101001-00000-000-433008-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	998.13	0.00	13,916.79	-13,916.79
101-4143101001-00000-000-433008-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	285.18	0.00	3,222.54	-3,222.54
101-4143101001-00000-000-433008-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	285.18	0.00	3,365.13	-3,365.13
101-4143101001-00000-000-433008-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	285.18	0.00	1,568.49	-1,568.49
101-4143101001-00000-000-433008-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	3,868.95	-3,868.95
101-4143101001-00000-000-433008-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,092.98	-1,092.98
101-4143101001-00000-000-433008-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	570.36	-570.36
101-4143101001-00000-000-433009-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	149.20	0.00	944.96	-944.96
101-4143101001-00000-000-433009-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	7,161.60	0.00	44,313.41	-44,313.41
101-4143101001-00000-000-433009-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	1,342.80	0.00	4,058.32	-4,058.32
101-4143101001-00000-000-433009-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	7,609.20	0.00	64,575.33	-64,575.33
101-4143101001-00000-000-433009-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	149.20	0.00	7,390.59	-7,390.59
101-4143101001-00000-000-433009-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	795.74	0.00	4,535.80	-4,535.80

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101-4143101001-00000-000-433009-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	149.20	0.00	2,238.06	-2,238.06
101-4143101001-00000-000-433009-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	149.20	0.00	606.76	-606.76
101-4143101001-00000-000-433009-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	3,929.06	0.00	35,411.28	-35,411.28
101-4143101001-00000-000-433009-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	994.70	-994.70
101-4143101001-00000-000-433009-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	1,591.52	-1,591.52
101-4143101001-00000-000-433009-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	1,989.34	0.00	26,369.34	-26,369.34
101-4143101001-00000-000-433009-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	1,939.60	0.00	23,230.34	-23,230.34
101-4143101001-00000-000-433009-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	2,088.80	0.00	21,813.62	-21,813.62
101-4143101001-00000-000-433009-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	2,238.00	0.00	33,113.36	-33,113.36
101-4143101001-00000-000-433009-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	746.02	-746.02
101-4143101001-00000-000-433009-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	198.94	-198.94
101-4143101001-00000-000-433009-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	198.94	0.00	4,257.29	-4,257.29
101-4143101001-00000-000-433009-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	795.76	-795.76
101-4143101001-00000-000-433009-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	18,053.20	0.00	204,210.14	-204,210.14
101-4143101001-00000-000-433009-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	447.60	0.00	1,760.59	-1,760.59
101-4143101001-00000-000-433009-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	596.80	0.00	8,872.68	-8,872.68
101-4143101001-00000-000-433009-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,923.60	0.00	18,540.93	-18,540.93
101-4143101001-00000-000-433009-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	10,444.00	0.00	28,069.91	-28,069.91
101-4143101001-00000-000-433009-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,774.40	0.00	10,434.17	-10,434.17
101-4143101001-00000-000-433009-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	146,962.00	0.00	2,542,945.51	-2,542,945.51
101-4143101001-00000-000-433009-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,625.20	0.00	8,315.50	-8,315.50
101-4143101001-00000-000-433009-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,222.00	0.00	22,052.26	-22,052.26
101-4143101001-00000-000-433009-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	397.88	-397.88
101-4143101001-00000-000-433009-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,520.40	0.00	20,675.55	-20,675.55
101-4143101001-00000-000-433009-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,238.00	0.00	2,238.00	-2,238.00
101-4143101001-00000-000-433009-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,431.60	0.00	11,021.12	-11,021.12
101-4143101001-00000-000-433009-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	149.20	0.00	1,700.92	-1,700.92
101-4143101001-00000-000-433009-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,750.66	0.00	-10,155.84	10,155.84
101-4143101001-00000-000-433009-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	348.14	0.00	1,342.84	-1,342.84
101-4143101001-00000-000-433009-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	4,625.20	0.00	14,979.95	-14,979.95
101-4143101001-00000-000-433009-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	32,824.00	0.00	300,923.96	-300,923.96
101-4143101001-00000-000-433009-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	944.94	0.00	4,008.59	-4,008.59
101-4143101001-00000-000-433009-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	103.72	0.00	1,108.36	-1,108.36
101-4143101001-00000-000-433009-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	3,978.78	-3,978.78
101-4143101001-00000-000-433009-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	746.00	0.00	10,086.18	-10,086.18
101-4143101001-00000-000-433009-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	298.40	0.00	497.34	-497.34
101-4143101001-00000-000-433009-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	1,641.20	0.00	13,368.66	-13,368.66
101-4143101001-00000-000-433009-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	3,282.40	0.00	14,114.63	-14,114.63
101-4143101001-00000-000-433009-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	447.60	0.00	2,566.31	-2,566.31
101-4143101001-00000-000-433009-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	746.00	0.00	10,563.65	-10,563.65
101-4143101001-00000-000-433009-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	895.20	0.00	14,850.81	-14,850.81
101-4143101001-00000-000-433009-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	2,088.80	0.00	18,023.83	-18,023.83
101-4143101001-00000-000-433009-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	596.80	0.00	795.74	-795.74
101-4143101001-00000-000-433009-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	20,888.00	0.00	292,191.01	-292,191.01
101-4143101001-00000-000-433009-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	447.60	0.00	1,780.49	-1,780.49
101-4143101001-00000-000-433009-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	447.60	0.00	447.60	-447.60
101-4143101001-00000-000-433009-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	4,923.60	0.00	44,844.95	-44,844.95
101-4143101001-00000-000-433009-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	746.00	0.00	2,536.45	-2,536.45
101-4143101001-00000-000-433009-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	447.60	0.00	7,499.99	-7,499.99
101-4143101001-00000-000-433009-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	41,378.14	0.00	431,357.62	-431,357.62
101-4143101001-00000-000-433009-000-000-10313077-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	944.94	-944.94
101-4143101001-00000-000-433009-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	397.88	-397.88
101-4143101001-00000-000-433009-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	4,873.88	0.00	21,843.40	-21,843.40
101-4143101001-00000-000-433009-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,641.20	0.00	12,383.95	-12,383.95
101-4143101001-00000-000-433009-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	3,580.80	0.00	18,361.97	-18,361.97
101-4143101001-00000-000-433009-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	118,866.94	0.00	2,323,652.16	-2,323,652.16
101-4143101001-00000-000-433009-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	27,244.02	0.00	326,792.29	-326,792.29
101-4143101001-00000-000-433009-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	298.40	0.00	2,625.99	-2,625.99
101-4143101001-00000-000-433009-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	447.60	0.00	2,337.52	-2,337.52
101-4143101001-00000-000-433009-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	447.60	0.00	3,163.11	-3,163.11
101-4143101001-00000-000-433009-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	6,714.00	0.00	61,949.43	-61,949.43
101-4143101001-00000-000-433009-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	198.94	-198.94
101-4143101001-00000-000-433009-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	1,342.80	0.00	12,244.68	-12,244.68
101-4143101001-00000-000-433009-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	7,907.59	0.00	93,819.29	-93,819.29
101-4143101001-00000-000-433009-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	596.80	0.00	14,990.02	-14,990.02
101-4143101001-00000-000-433009-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	447.60	0.00	2,367.37	-2,367.37
101-4143101001-00000-000-433009-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	2,685.60	0.00	53,206.17	-53,206.17
101-4143101001-00000-000-433009-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	746.00	0.00	3,929.02	-3,929.02
101-4143101001-00000-000-433009-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	2,490.92	0.00	38,598.37	-38,598.37

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101-4143101001-00000-000-433009-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	895.20	0.00	12,622.67	-12,622.67
101-4143101001-00000-000-433009-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	895.20	0.00	6,913.11	-6,913.11
101-4143101001-00000-000-433009-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	4,028.40	0.00	32,964.03	-32,964.03
101-4143101001-00000-000-433009-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	895.20	0.00	11,806.99	-11,806.99
101-4143101001-00000-000-433009-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	746.00	0.00	10,931.68	-10,931.68
101-4143101001-00000-000-433009-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	746.00	0.00	6,942.94	-6,942.94
101-4143101001-00000-000-433009-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	397.88	-397.88
101-4143101001-00000-000-433009-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	6,266.40	0.00	51,251.15	-51,251.15
101-4143101001-00000-000-433009-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	447.60	0.00	1,541.76	-1,541.76
101-4143101001-00000-000-433009-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	447.60	0.00	5,809.03	-5,809.03
101-4143101001-00000-000-433009-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	149.20	0.00	1,690.98	-1,690.98
101-4143101001-00000-000-433009-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	746.00	0.00	10,046.39	-10,046.39
101-4143101001-00000-000-433009-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	4,506.35	-4,506.35
101-4143101001-00000-000-433009-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	1,720.83	-1,720.83
101-4143101001-00000-000-433009-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	258.62	-258.62
101-4143101001-00000-000-433010-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	78.29	-78.29
101-4143101001-00000-000-433010-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	234.88	0.00	1,648.03	-1,648.03
101-4143101001-00000-000-433010-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	129.18	-129.18
101-4143101001-00000-000-433010-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	78.29	-78.29
101-4143101001-00000-000-433010-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	58.72	0.00	2,012.07	-2,012.07
101-4143101001-00000-000-433010-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	58.72	0.00	293.59	-293.59
101-4143101001-00000-000-433010-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	234.88	0.00	841.64	-841.64
101-4143101001-00000-000-433010-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,712.60	0.00	79,323.21	-79,323.21
101-4143101001-00000-000-433010-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	117.44	0.00	117.44	-117.44
101-4143101001-00000-000-433010-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	117.44	0.00	117.44	-117.44
101-4143101001-00000-000-433010-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	78.29	-78.29
101-4143101001-00000-000-433010-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	58.72	0.00	211.39	-211.39
101-4143101001-00000-000-433010-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	117.44	0.00	117.44	-117.44
101-4143101001-00000-000-433010-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	58.72	0.00	58.72	-58.72
101-4143101001-00000-000-433010-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-156.58	156.58
101-4143101001-00000-000-433010-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	551.95	-551.95
101-4143101001-00000-000-433010-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	704.64	0.00	9,676.76	-9,676.76
101-4143101001-00000-000-433010-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	78.29	-78.29
101-4143101001-00000-000-433010-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	58.72	0.00	58.72	-58.72
101-4143101001-00000-000-433010-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	78.29	-78.29
101-4143101001-00000-000-433010-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	78.29	-78.29
101-4143101001-00000-000-433010-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	58.72	0.00	215.30	-215.30
101-4143101001-00000-000-433010-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	587.20	0.00	7,829.07	-7,829.07
101-4143101001-00000-000-433010-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	156.58	-156.58
101-4143101001-00000-000-433010-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	1,233.08	-1,233.08
101-4143101001-00000-000-433010-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	78.29	-78.29
101-4143101001-00000-000-433010-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	176.16	0.00	2,392.36	-2,392.36
101-4143101001-00000-000-433010-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	187.90	-187.90
101-4143101001-00000-000-433010-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	234.87	-234.87
101-4143101001-00000-000-433010-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	156.58	-156.58
101-4143101001-00000-000-433010-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	841.65	0.00	29,230.64	-29,230.64
101-4143101001-00000-000-433010-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	293.60	0.00	2,712.79	-2,712.79
101-4143101001-00000-000-433010-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	78.29	-78.29
101-4143101001-00000-000-433010-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	234.87	-234.87
101-4143101001-00000-000-433010-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	78.29	-78.29
101-4143101001-00000-000-433010-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	176.16	0.00	677.22	-677.22
101-4143101001-00000-000-433010-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	78.29	-78.29
101-4143101001-00000-000-433010-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	58.72	0.00	931.66	-931.66
101-4143101001-00000-000-433010-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	391.45	-391.45
101-4143101001-00000-000-433010-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	78.29	-78.29
101-4143101001-00000-000-433010-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	450.17	-450.17
101-4143101001-00000-000-433010-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	156.58	-156.58
101-4143101001-00000-000-433010-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	293.59	-293.59
101-4143101001-00000-000-433010-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	58.72	0.00	450.17	-450.17
101-4143101001-00000-000-433010-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	78.29	-78.29
101-4143101001-00000-000-433011-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	1,621.67	-1,621.67
101-4143101001-00000-000-433011-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	3,243.34	-3,243.34
101-4143101001-00000-000-433011-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	9,730.01	-9,730.01
101-4143101001-00000-000-433011-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	10,784.11	-10,784.11
101-4143101001-00000-000-433011-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	8,189.44	-8,189.44
101-4143101001-00000-000-433011-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	1,621.67	-1,621.67
101-4143101001-00000-000-433011-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	19,460.00	0.00	85,948.74	-85,948.74
101-4143101001-00000-000-433011-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	7,252.02	0.00	148,418.37	-148,418.37
101-4143101001-00000-000-433011-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,216.25	0.00	4,378.52	-4,378.52

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-433011-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,432.50	0.00	8,513.76	-8,513.76
101-4143101001-00000-000-433011-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,216.25	0.00	1,216.25	-1,216.25
101-4143101001-00000-000-433011-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	20,676.25	0.00	408,741.89	-408,741.89
101-4143101001-00000-000-433011-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,054.09	-1,054.09
101-4143101001-00000-000-433011-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,621.67	0.00	-4,865.01	4,865.01
101-4143101001-00000-000-433011-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	1,621.67	-1,621.67
101-4143101001-00000-000-433011-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	2,432.50	0.00	23,919.62	-23,919.62
101-4143101001-00000-000-433011-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	1,216.25	0.00	7,621.86	-7,621.86
101-4143101001-00000-000-433011-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	6,486.68	-6,486.68
101-4143101001-00000-000-433011-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	1,216.25	0.00	4,459.59	-4,459.59
101-4143101001-00000-000-433011-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	2,270.34	-2,270.34
101-4143101001-00000-000-433011-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	1,054.09	-1,054.09
101-4143101001-00000-000-433011-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	1,216.25	0.00	62,191.05	-62,191.05
101-4143101001-00000-000-433011-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	2,675.76	-2,675.76
101-4143101001-00000-000-433011-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,054.09	-1,054.09
101-4143101001-00000-000-433011-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	21,892.50	0.00	579,584.88	-579,584.88
101-4143101001-00000-000-433011-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	4,865.00	0.00	39,974.16	-39,974.16
101-4143101001-00000-000-433011-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	1,216.25	0.00	3,648.75	-3,648.75
101-4143101001-00000-000-433011-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	2,432.50	0.00	45,325.65	-45,325.65
101-4143101001-00000-000-433011-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	1,216.25	0.00	5,108.26	-5,108.26
101-4143101001-00000-000-433011-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	12,649.02	-12,649.02
101-4143101001-00000-000-433011-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	4,865.00	0.00	53,352.96	-53,352.96
101-4143101001-00000-000-433011-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	7,540.77	-7,540.77
101-4143101001-00000-000-433011-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	7,297.51	-7,297.51
101-4143101001-00000-000-433011-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	1,216.25	0.00	1,216.25	-1,216.25
101-4143101001-00000-000-433011-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	1,054.09	-1,054.09
101-4143101001-00000-000-433011-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	5,919.10	-5,919.10
101-4143101001-00000-000-433011-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	1,621.67	-1,621.67
101-4143101001-00000-000-433011-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	3,243.34	-3,243.34
101-4143101001-00000-000-433012-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	9,031.08	-9,031.08
101-4143101001-00000-000-433012-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	3,802.56	-3,802.56
101-4143101001-00000-000-433012-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	4,277.88	0.00	4,277.88	-4,277.88
101-4143101001-00000-000-433012-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	5,228.52	-5,228.52
101-4143101001-00000-000-433012-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	1,425.96	0.00	21,389.40	-21,389.40
101-4143101001-00000-000-433012-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	36,219.34	-36,219.34
101-4143101001-00000-000-433012-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	11,407.68	0.00	74,435.11	-74,435.11
101-4143101001-00000-000-433012-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,901.28	-1,901.28
101-4143101001-00000-000-433012-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	7,084.32	-7,084.32
101-4143101001-00000-000-433012-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,703.84	0.00	130,952.68	-130,952.68
101-4143101001-00000-000-433012-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	8,555.76	0.00	8,555.76	-8,555.76
101-4143101001-00000-000-433012-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	74,149.92	0.00	1,335,128.21	-1,335,128.21
101-4143101001-00000-000-433012-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,425.96	0.00	1,425.96	-1,425.96
101-4143101001-00000-000-433012-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,425.96	0.00	1,425.96	-1,425.96
101-4143101001-00000-000-433012-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,901.28	-1,901.28
101-4143101001-00000-000-433012-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-3,802.56	0.00	-5,228.52	5,228.52
101-4143101001-00000-000-433012-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	9,981.72	0.00	20,248.63	-20,248.63
101-4143101001-00000-000-433012-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	22,815.36	0.00	238,420.48	-238,420.48
101-4143101001-00000-000-433012-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	3,802.56	-3,802.56
101-4143101001-00000-000-433012-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	6,939.67	-6,939.67
101-4143101001-00000-000-433012-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	1,425.96	0.00	1,425.96	-1,425.96
101-4143101001-00000-000-433012-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	34,223.04	0.00	237,659.94	-237,659.94
101-4143101001-00000-000-433012-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	30,895.79	-30,895.79
101-4143101001-00000-000-433012-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	165,411.36	0.00	2,357,967.14	-2,357,967.14
101-4143101001-00000-000-433012-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	12,833.64	0.00	48,387.56	-48,387.56
101-4143101001-00000-000-433012-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	1,425.96	0.00	9,031.08	-9,031.08
101-4143101001-00000-000-433012-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	1,901.28	-1,901.28
101-4143101001-00000-000-433012-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	4,277.88	0.00	50,478.98	-50,478.98
101-4143101001-00000-000-433012-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	0.00	0.00	1,901.28	-1,901.28
101-4143101001-00000-000-433012-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	1,425.96	0.00	1,425.96	-1,425.96
101-4143101001-00000-000-433012-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	2,851.92	0.00	48,767.81	-48,767.81
101-4143101001-00000-000-433012-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	13,308.96	-13,308.96
101-4143101001-00000-000-433012-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	3,802.56	-3,802.56
101-4143101001-00000-000-433012-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	9,506.40	-9,506.40
101-4143101001-00000-000-433012-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	1,425.96	0.00	6,654.48	-6,654.48
101-4143101001-00000-000-433012-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	1,425.96	0.00	9,791.59	-9,791.59
101-4143101001-00000-000-433012-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	1,425.96	-1,425.96
101-4143101001-00000-000-433012-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	4,563.07	-4,563.07
101-4143101001-00000-000-433012-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	7,075.14	-7,075.14
101-4143101001-00000-000-433015-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	1,711.10	-1,711.10



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-433015-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	1,283.35	-1,283.35
101-4143101001-00000-000-433015-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	874.57	-874.57	
101-4143101001-00000-000-433015-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	190.12	-190.12	
101-4143101001-00000-000-433015-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	247.15	-247.15	
101-4143101001-00000-000-433015-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	760.52	760.52	-760.52	
101-4143101001-00000-000-433015-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	570.35	-570.35	
101-4143101001-00000-000-433015-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	712.95	-712.95	
101-4143101001-00000-000-433015-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	1,140.75	-1,140.75	
101-4143101001-00000-000-433015-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	-45.48	45.48	
101-4143101001-00000-000-433015-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	285.17	-285.17	
101-4143101001-00000-000-433015-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,272.12	92,010.47	-92,010.47	
101-4143101001-00000-000-433015-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	380.23	-380.23	
101-4143101001-00000-000-433015-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	285.18	2,937.42	-2,937.42	
101-4143101001-00000-000-433015-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	6,274.12	40,562.97	-40,562.97	
101-4143101001-00000-000-433015-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	190.12	-190.12	
101-4143101001-00000-000-433015-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	760.52	-760.52	
101-4143101001-00000-000-433015-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	3,042.06	-3,042.06	
101-4143101001-00000-000-433015-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	190.12	-190.12	
101-4143101001-00000-000-433015-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	1,330.85	-1,330.85	
101-4143101001-00000-000-433015-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	1,853.72	-1,853.72	
101-4143101001-00000-000-433015-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	1,140.75	5,513.63	-5,513.63	
101-4143101001-00000-000-433015-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	1,093.20	6,987.13	-6,987.13	
101-4143101001-00000-000-433015-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	570.38	-570.38	
101-4143101001-00000-000-433015-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	142.59	1,568.49	-1,568.49	
101-4143101001-00000-000-433015-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	494.34	-494.34	
101-4143101001-00000-000-433015-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	950.63	-950.63	
101-4143101001-00000-000-433015-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	285.17	285.17	-285.17	
101-4143101001-00000-000-433015-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	1,521.03	-1,521.03	
101-4143101001-00000-000-433015-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	427.76	10,599.42	-10,599.42	
101-4143101001-00000-000-433015-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	3,118.06	-3,118.06	
101-4143101001-00000-000-433015-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	370.75	-370.75	
101-4143101001-00000-000-433015-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	102.99	-102.99	
101-4143101001-00000-000-433016-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	1,002.79	-1,002.79	
101-4143101001-00000-000-433016-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	1,994.46	-1,994.46	
101-4143101001-00000-000-433016-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	600.19	-600.19	
101-4143101001-00000-000-433016-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	2,693.93	-2,693.93	
101-4143101001-00000-000-433016-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	1,440.35	-1,440.35	
101-4143101001-00000-000-433016-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	1,341.64	2,646.37	-2,646.37	
101-4143101001-00000-000-433016-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	2,691.33	-2,691.33	
101-4143101001-00000-000-433016-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	352.27	-352.27	
101-4143101001-00000-000-433016-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	3,138.02	39,247.12	-39,247.12	
101-4143101001-00000-000-433016-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	3,284.68	-3,284.68	
101-4143101001-00000-000-433016-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	3,326.82	-3,326.82	
101-4143101001-00000-000-433016-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	796.42	6,228.58	-6,228.58	
101-4143101001-00000-000-433016-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	386.83	-386.83	
101-4143101001-00000-000-433016-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	201.30	-201.30	
101-4143101001-00000-000-433016-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	11,257.66	147,250.17	-147,250.17	
101-4143101001-00000-000-433016-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	1,492.04	9,442.44	-9,442.44	
101-4143101001-00000-000-433016-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	12,081.72	115,107.31	-115,107.31	
101-4143101001-00000-000-433016-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	201.30	1,545.13	-1,545.13	
101-4143101001-00000-000-433016-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	201.30	-201.30	
101-4143101001-00000-000-433016-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	1,642.35	-1,642.35	
101-4143101001-00000-000-433016-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	3,977.41	-3,977.41	
101-4143101001-00000-000-433016-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	1,588.16	-1,588.16	
101-4143101001-00000-000-433016-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	745.51	4,298.27	-4,298.27	
101-4143101001-00000-000-433016-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	7,363.75	-7,363.75	
101-4143101001-00000-000-433016-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	595.12	12,367.56	-12,367.56	
101-4143101001-00000-000-433016-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	1,492.14	12,346.96	-12,346.96	
101-4143101001-00000-000-433016-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,095.92	51,000.76	-51,000.76	
101-4143101001-00000-000-433016-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-895.23	-895.23	895.23	
101-4143101001-00000-000-433016-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	28,077.25	422,181.65	-422,181.65	
101-4143101001-00000-000-433016-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,145.41	9,220.70	-9,220.70	
101-4143101001-00000-000-433016-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	3,273.12	-3,273.12	
101-4143101001-00000-000-433016-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	150.97	3,419.21	-3,419.21	
101-4143101001-00000-000-433016-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	398.89	-398.89	
101-4143101001-00000-000-433016-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	2,688.72	28,682.19	-28,682.19	
101-4143101001-00000-000-433016-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	746.52	7,190.27	-7,190.27	
101-4143101001-00000-000-433016-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	446.34	446.34	-446.34	
101-4143101001-00000-000-433016-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	1,493.04	11,283.59	-11,283.59	

GOBIERNO DEL ESTADO DE CHIHUAHUA  
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DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-433016-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	2,038.09	0.00	11,065.01	-11,065.01
101-4143101001-00000-000-433016-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	1,196.66	0.00	19,020.66	-19,020.66
101-4143101001-00000-000-433016-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	259.28	-259.28
101-4143101001-00000-000-433016-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,852.12	-2,852.12
101-4143101001-00000-000-433017-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-63.67	63.67
101-4143101001-00000-000-433017-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,528.71	-2,528.71
101-4143101001-00000-000-433017-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	293.56	0.00	1,209.53	-1,209.53
101-4143101001-00000-000-433017-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	313.13	-313.13
101-4143101001-00000-000-433017-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	234.87	-234.87
101-4143101001-00000-000-433017-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,761.45	-1,761.45
101-4143101001-00000-000-433018-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-45.48	45.48
101-4143101001-00000-000-433018-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	540.57	0.00	812.70	-812.70
101-4143101001-00000-000-433018-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	680.33	-680.33
101-4143101001-00000-000-433018-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	702.71	-702.71
101-4143101001-00000-000-433018-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,059.69	-4,059.69
101-4143101001-00000-000-433018-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	1,081.10	-1,081.10
101-4143101001-00000-000-433019-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	2,014.23	-2,014.23
101-4143101001-00000-000-433019-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	633.76	0.00	2,693.47	-2,693.47
101-4143101001-00000-000-433019-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,426.33	0.00	9,666.71	-9,666.71
101-4143101001-00000-000-433019-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	1,584.40	-1,584.40
101-4143101001-00000-000-433019-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	2,202.68	-2,202.68
101-4143101001-00000-000-433019-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	1,267.52	0.00	1,267.52	-1,267.52
101-4143101001-00000-000-433019-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	1,267.52	-1,267.52
101-4143101001-00000-000-433019-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,614.25	0.00	59,721.49	-59,721.49
101-4143101001-00000-000-433019-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	1,901.28	-1,901.28
101-4143101001-00000-000-433019-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	1,268.01	-1,268.01
101-4143101001-00000-000-433019-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	1,268.01	-1,268.01
101-4143101001-00000-000-433020-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	857.46	0.00	4,287.30	-4,287.30
101-4143101001-00000-000-433020-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	3,858.57	0.00	35,584.59	-35,584.59
101-4143101001-00000-000-433020-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	1,286.19	0.00	4,287.30	-4,287.30
101-4143101001-00000-000-433020-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	2,572.38	0.00	12,004.44	-12,004.44
101-4143101001-00000-000-433020-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	1,286.19	0.00	11,575.71	-11,575.71
101-4143101001-00000-000-433020-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	428.73	-428.73
101-4143101001-00000-000-433020-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	428.73	0.00	4,287.30	-4,287.30
101-4143101001-00000-000-433020-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	1,714.92	0.00	5,144.76	-5,144.76
101-4143101001-00000-000-433020-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	428.73	-428.73
101-4143101001-00000-000-433020-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	1,286.19	0.00	12,433.17	-12,433.17
101-4143101001-00000-000-433020-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	857.46	0.00	9,432.06	-9,432.06
101-4143101001-00000-000-433020-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	4,287.30	0.00	27,867.45	-27,867.45
101-4143101001-00000-000-433020-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	1,286.19	0.00	10,289.52	-10,289.52
101-4143101001-00000-000-433020-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	2,572.38	0.00	18,435.39	-18,435.39
101-4143101001-00000-000-433020-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	1,286.19	-1,286.19
101-4143101001-00000-000-433020-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	857.46	-857.46
101-4143101001-00000-000-433020-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	12,433.17	0.00	198,073.26	-198,073.26
101-4143101001-00000-000-433020-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	428.73	-428.73
101-4143101001-00000-000-433020-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	1,286.19	0.00	9,860.79	-9,860.79
101-4143101001-00000-000-433020-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	857.46	0.00	2,572.38	-2,572.38
101-4143101001-00000-000-433020-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	428.73	0.00	3,001.11	-3,001.11
101-4143101001-00000-000-433020-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	857.46	0.00	857.46	-857.46
101-4143101001-00000-000-433020-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	93,891.87	0.00	1,001,513.28	-1,001,513.28
101-4143101001-00000-000-433020-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,286.19	0.00	2,143.65	-2,143.65
101-4143101001-00000-000-433020-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	428.73	-428.73
101-4143101001-00000-000-433020-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-1,714.92	1,714.92
101-4143101001-00000-000-433020-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	428.73	0.00	2,143.65	-2,143.65
101-4143101001-00000-000-433020-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	3,001.11	0.00	10,289.52	-10,289.52
101-4143101001-00000-000-433020-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	11,146.98	0.00	105,467.58	-105,467.58
101-4143101001-00000-000-433020-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	428.73	0.00	4,287.30	-4,287.30
101-4143101001-00000-000-433020-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	428.73	0.00	4,287.30	-4,287.30
101-4143101001-00000-000-433020-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	5,573.49	0.00	26,152.53	-26,152.53
101-4143101001-00000-000-433020-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	2,143.65	-2,143.65
101-4143101001-00000-000-433020-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	428.73	0.00	3,429.84	-3,429.84
101-4143101001-00000-000-433020-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	1,286.19	0.00	3,429.84	-3,429.84
101-4143101001-00000-000-433020-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	428.73	0.00	1,286.19	-1,286.19
101-4143101001-00000-000-433020-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	428.73	0.00	6,002.22	-6,002.22
101-4143101001-00000-000-433020-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	428.73	0.00	2,572.38	-2,572.38
101-4143101001-00000-000-433020-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	857.46	0.00	12,861.90	-12,861.90
101-4143101001-00000-000-433020-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	6,859.68	-6,859.68
101-4143101001-00000-000-433020-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	14,148.09	0.00	98,179.17	-98,179.17
101-4143101001-00000-000-433020-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	428.73	0.00	3,858.57	-3,858.57

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101-4143101001-00000-000-433020-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	2,143.65	0.00	13,719.36	-13,719.36
101-4143101001-00000-000-433020-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	3,001.11	0.00	19,721.58	-19,721.58
101-4143101001-00000-000-433020-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	3,858.57	-3,858.57
101-4143101001-00000-000-433020-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	428.73	-428.73
101-4143101001-00000-000-433020-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	42,873.00	0.00	606,224.22	-606,224.22
101-4143101001-00000-000-433020-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	3,858.57	0.00	16,291.74	-16,291.74
101-4143101001-00000-000-433020-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	1,286.19	0.00	4,287.30	-4,287.30
101-4143101001-00000-000-433020-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	1,714.92	0.00	8,574.60	-8,574.60
101-4143101001-00000-000-433020-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	857.46	0.00	1,714.92	-1,714.92
101-4143101001-00000-000-433020-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	3,001.11	0.00	18,006.66	-18,006.66
101-4143101001-00000-000-433020-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	428.73	0.00	3,429.84	-3,429.84
101-4143101001-00000-000-433020-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	857.46	0.00	3,858.57	-3,858.57
101-4143101001-00000-000-433020-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	3,429.84	0.00	25,295.07	-25,295.07
101-4143101001-00000-000-433020-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	428.73	-428.73
101-4143101001-00000-000-433020-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	2,572.38	0.00	31,726.02	-31,726.02
101-4143101001-00000-000-433020-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	857.46	0.00	3,429.84	-3,429.84
101-4143101001-00000-000-433020-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	3,429.84	0.00	44,587.92	-44,587.92
101-4143101001-00000-000-433020-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	857.46	-857.46
101-4143101001-00000-000-433020-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	4,716.03	0.00	39,014.43	-39,014.43
101-4143101001-00000-000-433020-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	2,572.38	-2,572.38
101-4143101001-00000-000-433020-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	857.46	0.00	11,146.98	-11,146.98
101-4143101001-00000-000-433020-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	3,001.11	0.00	10,718.25	-10,718.25
101-4143101001-00000-000-433020-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	857.46	0.00	2,572.38	-2,572.38
101-4143101001-00000-000-433020-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	3,001.11	-3,001.11
101-4143101001-00000-000-433020-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	428.73	0.00	4,716.03	-4,716.03
101-4143101001-00000-000-433020-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	3,858.57	0.00	13,719.36	-13,719.36
101-4143101001-00000-000-433020-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	428.73	0.00	1,286.19	-1,286.19
101-4143101001-00000-000-433020-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	857.46	0.00	17,577.93	-17,577.93
101-4143101001-00000-000-433020-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	428.73	0.00	3,001.11	-3,001.11
101-4143101001-00000-000-433020-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	1,286.19	-1,286.19
101-4143101001-00000-000-433020-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	428.73	0.00	8,145.87	-8,145.87
101-4143101001-00000-000-433020-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	5,071.52	-5,071.52
101-4143101001-00000-000-433020-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	2,143.65	0.00	15,005.55	-15,005.55
101-4143101001-00000-000-433021-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	231.72	0.00	463.44	-463.44
101-4143101001-00000-000-433021-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	231.72	-231.72
101-4143101001-00000-000-433021-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	463.44	0.00	463.44	-463.44
101-4143101001-00000-000-433021-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	4,402.68	-4,402.68
101-4143101001-00000-000-433021-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,475.80	0.00	25,025.76	-25,025.76
101-4143101001-00000-000-433021-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	231.72	-231.72
101-4143101001-00000-000-433021-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	695.16	0.00	4,634.40	-4,634.40
101-4143101001-00000-000-433021-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	463.44	-463.44
101-4143101001-00000-000-433021-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	926.88	-926.88
101-4143101001-00000-000-433021-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	231.72	0.00	231.72	-231.72
101-4143101001-00000-000-433021-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	231.72	0.00	1,622.04	-1,622.04
101-4143101001-00000-000-433021-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	695.16	-695.16
101-4143101001-00000-000-433021-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	3,244.08	0.00	12,049.44	-12,049.44
101-4143101001-00000-000-433021-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,548.92	0.00	26,647.80	-26,647.80
101-4143101001-00000-000-433021-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	231.72	-231.72
101-4143101001-00000-000-433021-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	231.72	-231.72
101-4143101001-00000-000-433021-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	463.44	0.00	463.44	-463.44
101-4143101001-00000-000-433021-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	231.72	-231.72
101-4143101001-00000-000-433021-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	695.16	-695.16
101-4143101001-00000-000-433021-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	231.72	-231.72
101-4143101001-00000-000-433022-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	15,644.26	0.00	115,149.03	-115,149.03
101-4143101001-00000-000-433022-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	59,983.73	0.00	367,237.00	-367,237.00
101-4143101001-00000-000-433022-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	19,900.60	0.00	88,671.32	-88,671.32
101-4143101001-00000-000-433022-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	30,969.62	0.00	174,723.20	-174,723.20
101-4143101001-00000-000-433022-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	27,513.39	0.00	174,123.04	-174,123.04
101-4143101001-00000-000-433022-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	6,412.21	0.00	56,273.49	-56,273.49
101-4143101001-00000-000-433022-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	7,503.65	0.00	52,307.82	-52,307.82
101-4143101001-00000-000-433022-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	11,960.38	0.00	84,305.64	-84,305.64
101-4143101001-00000-000-433022-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	409.29	0.00	9,031.80	-9,031.80
101-4143101001-00000-000-433022-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	47,842.33	0.00	242,122.21	-242,122.21
101-4143101001-00000-000-433022-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	6,184.94	-6,184.94
101-4143101001-00000-000-433022-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	181.91	0.00	10,005.05	-10,005.05
101-4143101001-00000-000-433022-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	26,831.24	0.00	214,052.15	-214,052.15
101-4143101001-00000-000-433022-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	100,048.70	0.00	560,796.85	-560,796.85
101-4143101001-00000-000-433022-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	181.91	-181.91
101-4143101001-00000-000-433022-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	29,469.42	0.00	141,844.01	-141,844.01

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101-4143101001-00000-000-433022-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	24,557.42	0.00	204,328.99	-204,328.99
101-4143101001-00000-000-433022-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	136.43	0.00	17,363.16	-17,363.16
101-4143101001-00000-000-433022-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	181.91	-181.91
101-4143101001-00000-000-433022-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	4,274.81	0.00	38,646.93	-38,646.93
101-4143101001-00000-000-433022-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	363.82	0.00	2,728.65	-2,728.65
101-4143101001-00000-000-433022-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	3,638.20	-3,638.20
101-4143101001-00000-000-433022-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	218,288.08	0.00	1,909,295.89	-1,909,295.89
101-4143101001-00000-000-433022-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	6,821.50	0.00	19,818.83	-19,818.83
101-4143101001-00000-000-433022-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	8,322.24	0.00	74,418.94	-74,418.94
101-4143101001-00000-000-433022-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	43,111.90	0.00	139,505.23	-139,505.23
101-4143101001-00000-000-433022-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	98,593.42	0.00	218,743.87	-218,743.87
101-4143101001-00000-000-433022-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	39,746.61	0.00	101,922.66	-101,922.66
101-4143101001-00000-000-433022-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,506,460.79	0.00	15,792,329.40	-15,792,329.40
101-4143101001-00000-000-433022-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	272.86	0.00	1,100.54	-1,100.54
101-4143101001-00000-000-433022-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	66,259.52	0.00	131,682.76	-131,682.76
101-4143101001-00000-000-433022-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	47,204.78	0.00	128,827.27	-128,827.27
101-4143101001-00000-000-433022-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,000.50	-1,000.50
101-4143101001-00000-000-433022-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	44,612.61	0.00	132,583.62	-132,583.62
101-4143101001-00000-000-433022-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	21,828.80	0.00	22,192.62	-22,192.62
101-4143101001-00000-000-433022-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	545.72	0.00	663.96	-663.96
101-4143101001-00000-000-433022-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	29,787.22	0.00	64,204.33	-64,204.33
101-4143101001-00000-000-433022-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,637.16	0.00	10,186.90	-10,186.90
101-4143101001-00000-000-433022-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-5,893.85	0.00	-31,573.38	31,573.38
101-4143101001-00000-000-433022-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	2,000.98	0.00	33,171.19	-33,171.19
101-4143101001-00000-000-433022-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	43,430.24	0.00	188,056.99	-188,056.99
101-4143101001-00000-000-433022-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	269,676.72	0.00	1,976,038.68	-1,976,038.68
101-4143101001-00000-000-433022-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	8,276.76	0.00	44,513.03	-44,513.03
101-4143101001-00000-000-433022-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	9,459.15	0.00	58,338.11	-58,338.11
101-4143101001-00000-000-433022-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	11,460.12	0.00	99,185.92	-99,185.92
101-4143101001-00000-000-433022-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	10,505.11	0.00	81,031.24	-81,031.24
101-4143101001-00000-000-433022-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	8,231.28	0.00	47,487.19	-47,487.19
101-4143101001-00000-000-433022-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	19,736.88	0.00	151,484.55	-151,484.55
101-4143101001-00000-000-433022-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	10,823.45	0.00	80,312.76	-80,312.76
101-4143101001-00000-000-433022-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	27,877.20	0.00	149,174.17	-149,174.17
101-4143101001-00000-000-433022-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	4,229.33	0.00	59,729.73	-59,729.73
101-4143101001-00000-000-433022-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	27,240.53	0.00	195,815.88	-195,815.88
101-4143101001-00000-000-433022-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	21,010.22	0.00	133,312.01	-133,312.01
101-4143101001-00000-000-433022-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	6,139.35	0.00	9,068.08	-9,068.08
101-4143101001-00000-000-433022-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	223,472.46	0.00	1,651,240.96	-1,651,240.96
101-4143101001-00000-000-433022-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	6,730.55	0.00	60,784.80	-60,784.80
101-4143101001-00000-000-433022-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	15,098.27	0.00	119,468.64	-119,468.64
101-4143101001-00000-000-433022-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	60,029.20	0.00	425,920.91	-425,920.91
101-4143101001-00000-000-433022-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	7,503.65	0.00	20,146.25	-20,146.25
101-4143101001-00000-000-433022-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	16,371.60	0.00	50,424.85	-50,424.85
101-4143101001-00000-000-433022-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	321,565.52	0.00	2,187,604.69	-2,187,604.69
101-4143101001-00000-000-433022-000-000-10313075-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	136.43	0.00	254.67	-254.67
101-4143101001-00000-000-433022-000-000-10313077-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	11,869.41	-11,869.41
101-4143101001-00000-000-433022-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	545.73	0.00	3,874.68	-3,874.68
101-4143101001-00000-000-433022-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	41,884.01	0.00	134,648.45	-134,648.45
101-4143101001-00000-000-433022-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	19,918.78	0.00	71,253.48	-71,253.48
101-4143101001-00000-000-433022-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	23,329.53	0.00	75,419.12	-75,419.12
101-4143101001-00000-000-433022-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,094,805.56	0.00	13,501,066.24	-13,501,066.24
101-4143101001-00000-000-433022-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	198,232.84	0.00	1,099,101.16	-1,099,101.16
101-4143101001-00000-000-433022-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	11,778.46	0.00	57,683.19	-57,683.19
101-4143101001-00000-000-433022-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	12,460.62	0.00	66,760.43	-66,760.43
101-4143101001-00000-000-433022-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	8,413.19	0.00	40,747.50	-40,747.50
101-4143101001-00000-000-433022-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	48,250.76	0.00	350,573.97	-350,573.97
101-4143101001-00000-000-433022-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	3,638.20	0.00	17,827.18	-17,827.18
101-4143101001-00000-000-433022-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	5,229.82	0.00	34,553.54	-34,553.54
101-4143101001-00000-000-433022-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	13,597.53	0.00	71,562.86	-71,562.86
101-4143101001-00000-000-433022-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	68,533.34	0.00	465,031.23	-465,031.23
101-4143101001-00000-000-433022-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	909.54	-909.54
101-4143101001-00000-000-433022-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	181.91	0.00	545.73	-545.73
101-4143101001-00000-000-433022-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	1,728.12	0.00	10,687.15	-10,687.15
101-4143101001-00000-000-433022-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	39,246.38	0.00	284,850.85	-284,850.85
101-4143101001-00000-000-433022-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	300.15	-300.15
101-4143101001-00000-000-433022-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	3,228.85	0.00	30,724.41	-30,724.41
101-4143101001-00000-000-433022-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	99,548.45	0.00	689,834.40	-689,834.40
101-4143101001-00000-000-433022-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	5,229.82	0.00	53,117.44	-53,117.44

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-433022-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	47,386.70	0.00	408,148.95	-408,148.95
101-4143101001-00000-000-433022-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	8,458.66	0.00	80,567.39	-80,567.39
101-4143101001-00000-000-433022-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	11,005.55	0.00	63,577.43	-63,577.43
101-4143101001-00000-000-433022-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	35,108.01	0.00	218,708.82	-218,708.82
101-4143101001-00000-000-433022-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	5,684.59	0.00	25,858.28	-25,858.28
101-4143101001-00000-000-433022-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	9,686.53	0.00	60,639.23	-60,639.23
101-4143101001-00000-000-433022-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	16,508.03	0.00	130,255.79	-130,255.79
101-4143101001-00000-000-433022-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	18,963.80	0.00	94,301.44	-94,301.44
101-4143101001-00000-000-433022-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	7,912.94	0.00	48,160.29	-48,160.29
101-4143101001-00000-000-433022-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	56,754.88	0.00	338,947.62	-338,947.62
101-4143101001-00000-000-433022-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	1,091.44	0.00	5,912.03	-5,912.03
101-4143101001-00000-000-433022-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	7,412.70	0.00	54,299.76	-54,299.76
101-4143101001-00000-000-433022-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	545.72	0.00	12,997.38	-12,997.38
101-4143101001-00000-000-433022-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	1,773.59	0.00	16,699.23	-16,699.23
101-4143101001-00000-000-433022-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	7,776.51	0.00	78,357.23	-78,357.23
101-4143101001-00000-000-433022-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	118.28	0.00	102,947.20	-102,947.20
101-4143101001-00000-000-433022-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	13,142.77	0.00	107,490.11	-107,490.11
101-4143101001-00000-000-433022-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	272.86	0.00	3,237.96	-3,237.96
101-4143101001-00000-000-433023-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	-64,214.23	64,214.23
101-4143101001-00000-000-433023-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-220,291.91	220,291.91
101-4143101001-00000-000-433023-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	-46,068.55	46,068.55
101-4143101001-00000-000-433023-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	-127,609.27	127,609.27
101-4143101001-00000-000-433023-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	-27,513.39	0.00	-153,385.31	153,385.31
101-4143101001-00000-000-433023-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	-6,412.21	0.00	-56,273.49	56,273.49
101-4143101001-00000-000-433023-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	-7,503.65	0.00	-52,307.82	52,307.82
101-4143101001-00000-000-433023-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	-48,251.40	48,251.40
101-4143101001-00000-000-433023-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	-6,730.67	6,730.67
101-4143101001-00000-000-433023-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	-47,842.33	0.00	-242,122.21	242,122.21
101-4143101001-00000-000-433023-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-6,184.94	6,184.94
101-4143101001-00000-000-433023-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	-181.91	0.00	-10,005.05	10,005.05
101-4143101001-00000-000-433023-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	-116,922.17	116,922.17
101-4143101001-00000-000-433023-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-273,000.12	273,000.12
101-4143101001-00000-000-433023-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	-29,469.42	0.00	-141,844.01	141,844.01
101-4143101001-00000-000-433023-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	-117,331.36	117,331.36
101-4143101001-00000-000-433023-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	-10,323.31	10,323.31
101-4143101001-00000-000-433023-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	-181.91	0.00	181.91	181.91
101-4143101001-00000-000-433023-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-9,695.74	9,695.74
101-4143101001-00000-000-433023-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,637.16	0.00	-10,186.90	10,186.90
101-4143101001-00000-000-433023-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	727.64	-727.64
101-4143101001-00000-000-433023-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	-22,465.86	22,465.86
101-4143101001-00000-000-433023-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-15,280.44	15,280.44
101-4143101001-00000-000-433023-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	-8,276.76	0.00	-44,149.21	44,149.21
101-4143101001-00000-000-433023-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	-33,653.18	33,653.18
101-4143101001-00000-000-433023-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	-11,460.12	0.00	-97,912.55	97,912.55
101-4143101001-00000-000-433023-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	-45,249.89	45,249.89
101-4143101001-00000-000-433023-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	-24,603.16	24,603.16
101-4143101001-00000-000-433023-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	-97,230.54	97,230.54
101-4143101001-00000-000-433023-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	-56,664.79	56,664.79
101-4143101001-00000-000-433023-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-78,221.00	78,221.00
101-4143101001-00000-000-433023-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	-39,383.33	39,383.33
101-4143101001-00000-000-433023-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	-27,240.53	0.00	-195,815.88	195,815.88
101-4143101001-00000-000-433023-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	-21,010.22	0.00	-133,312.01	133,312.01
101-4143101001-00000-000-433023-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-5,047.91	5,047.91
101-4143101001-00000-000-433023-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	-38,792.13	38,792.13
101-4143101001-00000-000-433023-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	-15,098.27	0.00	-119,468.64	119,468.64
101-4143101001-00000-000-433023-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	-225,885.59	225,885.59
101-4143101001-00000-000-433023-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-181.91	181.91
101-4143101001-00000-000-433023-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-181.91	0.00	-181.91	181.91
101-4143101001-00000-000-433023-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	-33,425.83	33,425.83
101-4143101001-00000-000-433023-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	-35,881.55	35,881.55
101-4143101001-00000-000-433023-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	-25,194.41	25,194.41
101-4143101001-00000-000-433023-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	-48,250.76	0.00	-350,573.97	350,573.97
101-4143101001-00000-000-433023-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	-3,638.20	0.00	-17,827.18	17,827.18
101-4143101001-00000-000-433023-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	-5,229.82	0.00	-34,553.54	34,553.54
101-4143101001-00000-000-433023-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	-45,431.86	45,431.86
101-4143101001-00000-000-433023-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-247,305.37	247,305.37
101-4143101001-00000-000-433023-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-545.72	545.72
101-4143101001-00000-000-433023-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	-181.91	0.00	-545.73	545.73
101-4143101001-00000-000-433023-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	-1,728.12	0.00	-10,687.15	10,687.15

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4143101001-00000-000-433023-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-158,442.76	158,442.76
101-4143101001-00000-000-433023-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-181.91	181.91
101-4143101001-00000-000-433023-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	-3,228.85	-30,724.41	30,724.41
101-4143101001-00000-000-433023-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-453,227.05	453,227.05
101-4143101001-00000-000-433023-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	-5,229.82	-53,117.44	53,117.44
101-4143101001-00000-000-433023-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	-265,496.46	265,496.46
101-4143101001-00000-000-433023-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	-50,025.06	50,025.06
101-4143101001-00000-000-433023-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	-38,200.99	38,200.99
101-4143101001-00000-000-433023-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	-127,199.97	127,199.97
101-4143101001-00000-000-433023-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	-5,684.59	-25,858.28	25,858.28
101-4143101001-00000-000-433023-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	-33,107.44	33,107.44
101-4143101001-00000-000-433023-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	-82,041.06	82,041.06
101-4143101001-00000-000-433023-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	-18,963.80	-94,301.44	94,301.44
101-4143101001-00000-000-433023-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	-25,148.94	25,148.94
101-4143101001-00000-000-433023-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-187,555.25	187,555.25
101-4143101001-00000-000-433023-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-3,729.13	3,729.13
101-4143101001-00000-000-433023-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	-32,152.47	32,152.47
101-4143101001-00000-000-433023-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	-12,096.94	12,096.94
101-4143101001-00000-000-433023-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	-12,415.30	12,415.30
101-4143101001-00000-000-433023-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	-45,477.29	45,477.29
101-4143101001-00000-000-433023-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-34,598.08	34,598.08
101-4143101001-00000-000-433023-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	-84,542.49	84,542.49
101-4143101001-00000-000-433025-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	276.91	-276.91
101-4143101001-00000-000-433025-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	276.91	-276.91
101-4143101001-00000-000-433025-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	276.91	0.00	1,107.64	-1,107.64
101-4143101001-00000-000-433025-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	553.82	-553.82
101-4143101001-00000-000-433025-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	2,417.68	21,247.56	-21,247.56
101-4143101001-00000-000-433025-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	63,689.30	539,420.68	-539,420.68
101-4143101001-00000-000-433025-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	553.82	1,384.55	-1,384.55
101-4143101001-00000-000-433025-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,661.46	-1,661.46
101-4143101001-00000-000-433025-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	1,661.46	9,691.85	-9,691.85
101-4143101001-00000-000-433025-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	553.82	4,430.56	-4,430.56
101-4143101001-00000-000-433025-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	1,107.64	4,430.56	-4,430.56
101-4143101001-00000-000-433025-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	3,322.92	15,230.05	-15,230.05
101-4143101001-00000-000-433025-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,107.64	-1,107.64
101-4143101001-00000-000-433025-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	-276.91	276.91	276.91
101-4143101001-00000-000-433025-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	553.82	-553.82
101-4143101001-00000-000-433025-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	276.91	-276.91
101-4143101001-00000-000-433025-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	276.91	-276.91
101-4143101001-00000-000-433025-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	276.91	-276.91
101-4143101001-00000-000-433025-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	276.91	-276.91
101-4143101001-00000-000-433025-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	553.82	-553.82
101-4143101001-00000-000-433025-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	276.91	276.91	-276.91
101-4143101001-00000-000-433025-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	92.04	922.52	-922.52
101-4143101001-00000-000-433025-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	276.91	276.91	-276.91
101-4143101001-00000-000-433025-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,107.64	-1,107.64
101-4143101001-00000-000-433026-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	611.74	-611.74
101-4143101001-00000-000-433026-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	611.74	-611.74
101-4143101001-00000-000-433026-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	0.00	611.74
101-4143101001-00000-000-433030-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,737.91	-1,737.91
101-4143101001-00000-000-433031-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	4,399.78	9,599.52	-9,599.52
101-4143101001-00000-000-433031-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	599.97	66,196.69	-66,196.69
101-4143101001-00000-000-433031-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	3,399.83	5,999.70	-5,999.70
101-4143101001-00000-000-433031-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	311,384.43	3,211,239.43	-3,211,239.43
101-4143101001-00000-000-433031-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	599.97	-599.97
101-4143101001-00000-000-433031-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	599.97	799.96	-799.96
101-4143101001-00000-000-433031-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	1,599.92	5,999.70	-5,999.70
101-4143101001-00000-000-433031-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	1,199.94	3,999.80	-3,999.80
101-4143101001-00000-000-433031-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	1,799.91	5,399.73	-5,399.73
101-4143101001-00000-000-433031-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-399.98	399.98
101-4143101001-00000-000-433031-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	3,599.82	3,599.82	-3,599.82
101-4143101001-00000-000-433031-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	599.97	-599.97
101-4143101001-00000-000-433031-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	399.98	-399.98
101-4143101001-00000-000-433031-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	1,599.92	1,599.92	-1,599.92
101-4143101001-00000-000-433031-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	510,574.47	5,934,303.27	-5,934,303.27
101-4143101001-00000-000-433031-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	51,397.43	164,991.75	-164,991.75
101-4143101001-00000-000-433031-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	19,199.04	159,992.00	-159,992.00
101-4143101001-00000-000-433031-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	199.99	-199.99
101-4143101001-00000-000-433032-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-274.16	274.16

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101-4143101001-00000-000-433033-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-4,017.02	4,017.02
101-4143101001-00000-000-433033-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-161.20	161.20
101-4143101001-00000-000-433039-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	95.64	95.64
101-4143101001-00000-000-433048-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-699.68	699.68
101-4143101001-00000-000-433048-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-68.24	68.24
101-4143101001-00000-000-433102-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	4,800.00	0.00	115,015.38	-115,015.38
101-4143101001-00000-000-433102-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	16,307.68	0.00	209,599.86	-209,599.86
101-4143101001-00000-000-433102-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	1,800.00	0.00	54,249.98	-54,249.98
101-4143101001-00000-000-433102-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	11,726.92	0.00	76,303.80	-76,303.80
101-4143101001-00000-000-433102-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	6,000.00	0.00	237,600.00	-237,600.00
101-4143101001-00000-000-433102-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	1,200.00	0.00	67,800.00	-67,800.00
101-4143101001-00000-000-433102-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	600.00	0.00	43,361.52	-43,361.52
101-4143101001-00000-000-433102-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	2,400.00	0.00	56,923.47	-56,923.47
101-4143101001-00000-000-433102-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	600.00	0.00	7,853.84	-7,853.84
101-4143101001-00000-000-433102-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	36,600.00	-36,600.00
101-4143101001-00000-000-433102-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	538.46	0.00	41,761.52	-41,761.52
101-4143101001-00000-000-433102-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	4,800.00	0.00	113,861.52	-113,861.52
101-4143101001-00000-000-433102-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	8,726.92	0.00	151,138.83	-151,138.83
101-4143101001-00000-000-433102-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	38,180.76	0.00	436,641.57	-436,641.57
101-4143101001-00000-000-433102-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	600.00	0.00	28,800.00	-28,800.00
101-4143101001-00000-000-433102-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	4,853.84	0.00	42,892.09	-42,892.09
101-4143101001-00000-000-433102-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	6,600.00	0.00	162,503.63	-162,503.63
101-4143101001-00000-000-433102-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	10,800.00	-10,800.00
101-4143101001-00000-000-433102-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	9,721.15	-9,721.15
101-4143101001-00000-000-433102-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	110,542.24	0.00	2,160,686.35	-2,160,686.35
101-4143101001-00000-000-433102-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	25,138.46	0.00	617,244.18	-617,244.18
101-4143101001-00000-000-433102-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	7,800.00	0.00	332,292.23	-332,292.23
101-4143101001-00000-000-433102-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	3,326.92	0.00	86,677.31	-86,677.31
101-4143101001-00000-000-433102-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	393,092.16	0.00	3,291,053.07	-3,291,053.07
101-4143101001-00000-000-433102-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	386,172.76	0.00	4,885,772.25	-4,885,772.25
101-4143101001-00000-000-433102-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	43,634.60	0.00	562,317.84	-562,317.84
101-4143101001-00000-000-433102-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	96,753.76	0.00	1,377,007.22	-1,377,007.22
101-4143101001-00000-000-433102-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	332,665.32	0.00	4,724,913.32	-4,724,913.32
101-4143101001-00000-000-433102-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	64,357.64	0.00	663,726.95	-663,726.95
101-4143101001-00000-000-433102-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,800.00	-1,800.00
101-4143101001-00000-000-433102-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	600.00	-600.00
101-4143101001-00000-000-433102-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	40,523.04	0.00	450,529.53	-450,529.53
101-4143101001-00000-000-433102-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	547,800.00	0.00	6,384,107.68	-6,384,107.68
101-4143101001-00000-000-433102-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-600.00	600.00
101-4143101001-00000-000-433102-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	1,800.00	0.00	34,923.04	-34,923.04
101-4143101001-00000-000-433102-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	131,719.16	0.00	1,889,823.96	-1,889,823.96
101-4143101001-00000-000-433102-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	1,800.00	0.00	21,395.95	-21,395.95
101-4143101001-00000-000-433102-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	32,930.76	-32,930.76
101-4143101001-00000-000-433102-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	2,400.00	0.00	125,669.21	-125,669.21
101-4143101001-00000-000-433102-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	1,200.00	0.00	69,926.92	-69,926.92
101-4143101001-00000-000-433102-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	2,400.00	0.00	34,794.22	-34,794.22
101-4143101001-00000-000-433102-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	5,453.84	0.00	139,876.86	-139,876.86
101-4143101001-00000-000-433102-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	5,400.00	0.00	84,926.92	-84,926.92
101-4143101001-00000-000-433102-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	12,926.92	0.00	137,742.47	-137,742.47
101-4143101001-00000-000-433102-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	980.76	0.00	37,719.18	-37,719.18
101-4143101001-00000-000-433102-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	8,603.84	0.00	182,461.44	-182,461.44
101-4143101001-00000-000-433102-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	1,200.00	0.00	90,735.34	-90,735.34
101-4143101001-00000-000-433102-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	69,815.36	0.00	1,510,228.16	-1,510,228.16
101-4143101001-00000-000-433102-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	21,599.94	-21,599.94
101-4143101001-00000-000-433102-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	1,200.00	0.00	38,276.92	-38,276.92
101-4143101001-00000-000-433102-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	2,400.00	0.00	154,742.28	-154,742.28
101-4143101001-00000-000-433102-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	14,834.60	0.00	243,888.33	-243,888.33
101-4143101001-00000-000-433102-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	15,600.00	0.00	658,515.54	-658,515.54
101-4143101001-00000-000-433102-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	51,538.46	0.00	1,048,341.85	-1,048,341.85
101-4143101001-00000-000-433102-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	196,800.00	0.00	4,933,830.35	-4,933,830.35
101-4143101001-00000-000-433102-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	229,200.00	0.00	5,517,666.23	-5,517,666.23
101-4143101001-00000-000-433102-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	69,000.00	0.00	1,833,675.08	-1,833,675.08
101-4143101001-00000-000-433102-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	124,138.46	0.00	2,151,057.42	-2,151,057.42
101-4143101001-00000-000-433102-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	800,591.36	0.00	12,573,250.17	-12,573,250.17
101-4143101001-00000-000-433102-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	1,200.00	0.00	36,457.49	-36,457.49
101-4143101001-00000-000-433102-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	1,800.00	0.00	35,901.91	-35,901.91
101-4143101001-00000-000-433102-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	28,573.06	-28,573.06
101-4143101001-00000-000-433102-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	11,507.68	0.00	177,951.84	-177,951.84
101-4143101001-00000-000-433102-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	4,738.46	-4,738.46

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101-4143101001-00000-000-433102-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	926.92	0.00	24,380.76	-24,380.76
101-4143101001-00000-000-433102-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	1,200.00	0.00	39,380.76	-39,380.76
101-4143101001-00000-000-433102-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	18,707.68	0.00	275,693.99	-275,693.99
101-4143101001-00000-000-433102-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	5,003.84	0.00	65,988.42	-65,988.42
101-4143101001-00000-000-433102-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	1,200.00	0.00	12,383.84	-12,383.84
101-4143101001-00000-000-433102-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	28,267.09	-28,267.09
101-4143101001-00000-000-433102-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	10,200.00	0.00	232,753.79	-232,753.79
101-4143101001-00000-000-433102-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	8,400.00	0.00	67,246.14	-67,246.14
101-4143101001-00000-000-433102-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	600.00	0.00	13,200.00	-13,200.00
101-4143101001-00000-000-433102-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	40,800.00	0.00	772,611.33	-772,611.33
101-4143101001-00000-000-433102-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	1,526.92	0.00	44,896.14	-44,896.14
101-4143101001-00000-000-433102-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	11,126.92	0.00	246,631.04	-246,631.04
101-4143101001-00000-000-433102-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	1,676.92	0.00	72,588.83	-72,588.83
101-4143101001-00000-000-433102-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	1,200.00	0.00	42,600.00	-42,600.00
101-4143101001-00000-000-433102-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	4,853.84	0.00	98,721.09	-98,721.09
101-4143101001-00000-000-433102-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	1,200.00	0.00	15,765.37	-15,765.37
101-4143101001-00000-000-433102-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	326.92	0.00	23,726.92	-23,726.92
101-4143101001-00000-000-433102-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	2,400.00	0.00	44,811.33	-44,811.33
101-4143101001-00000-000-433102-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	5,180.76	0.00	79,248.43	-79,248.43
101-4143101001-00000-000-433102-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	2,400.00	0.00	95,288.44	-95,288.44
101-4143101001-00000-000-433102-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	1,800.00	0.00	42,415.38	-42,415.38
101-4143101001-00000-000-433102-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	12,434.60	0.00	198,836.40	-198,836.40
101-4143101001-00000-000-433102-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	600.00	0.00	27,707.68	-27,707.68
101-4143101001-00000-000-433102-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	600.00	0.00	24,099.98	-24,099.98
101-4143101001-00000-000-433102-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	24,073.43	-24,073.43
101-4143101001-00000-000-433102-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	3,000.00	0.00	17,726.92	-17,726.92
101-4143101001-00000-000-433102-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	1,800.00	0.00	63,707.68	-63,707.68
101-4143101001-00000-000-433102-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	400.08	-400.08
101-4143101001-00000-000-433102-000-000-10313141-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	1,100.28	-1,100.28
101-4143101001-00000-000-433102-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	500.10	-500.10
101-4143101001-00000-000-433102-000-000-10313141-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	400.12	-400.12
101-4143101001-00000-000-433102-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,100.15	-2,100.15
101-4143101001-00000-000-433102-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	600.10	-600.10
101-4143101001-00000-000-433102-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	7,601.16	-7,601.16
101-4143101001-00000-000-433102-000-000-10313141-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	200.00	-200.00
101-4143101001-00000-000-433102-000-000-10313141-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	200.00	-200.00
101-4143101001-00000-000-433102-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	1,100.15	-1,100.15
101-4143101001-00000-000-433102-000-000-10313141-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	399.92	-399.92
101-4143101001-00000-000-433102-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	4,526.92	0.00	210,653.84	-210,653.84
101-4143101001-00000-000-433102-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	600.00	0.00	600.00	-600.00
101-4143101001-00000-000-433103-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	114.66	0.00	642.10	-642.10
101-4143101001-00000-000-433103-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	527.44	-527.44
101-4143101001-00000-000-433103-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	573.30	0.00	642.10	-642.10
101-4143101001-00000-000-433103-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	114.66	0.00	114.66	-114.66
101-4143101001-00000-000-433103-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	68.80	-68.80
101-4143101001-00000-000-433103-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	68.80	-68.80
101-4143101001-00000-000-433103-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	917.28	-917.28
101-4143101001-00000-000-433103-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	68.80	-68.80
101-4143101001-00000-000-433103-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	458.64	-458.64
101-4143101001-00000-000-433103-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	2,178.54	0.00	4,801.42	-4,801.42
101-4143101001-00000-000-433103-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	114.66	0.00	642.10	-642.10
101-4143101001-00000-000-433103-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	458.64	-458.64
101-4143101001-00000-000-433103-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	68.80	-68.80
101-4143101001-00000-000-433103-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	229.32	0.00	4,761.29	-4,761.29
101-4143101001-00000-000-433103-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	773.96	0.00	8,582.33	-8,582.33
101-4143101001-00000-000-433103-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	197.79	-197.79
101-4143101001-00000-000-433103-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	596.24	-596.24
101-4143101001-00000-000-433103-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,344.39	-1,344.39
101-4143101001-00000-000-433103-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	114.66	0.00	298.12	-298.12
101-4143101001-00000-000-433103-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	91.73	-91.73
101-4143101001-00000-000-433103-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	229.32	0.00	1,742.84	-1,742.84
101-4143101001-00000-000-433103-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	229.32	-229.32
101-4143101001-00000-000-433103-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	401.31	0.00	401.31	-401.31
101-4143101001-00000-000-433103-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	773.95	0.00	1,628.17	-1,628.17
101-4143101001-00000-000-433103-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	257.71	-257.71
101-4143101001-00000-000-433103-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	2,637.18	0.00	3,049.98	-3,049.98
101-4143101001-00000-000-433103-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	114.66	0.00	1,662.59	-1,662.59
101-4143101001-00000-000-433103-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	91.73	-91.73
101-4143101001-00000-000-433103-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	114.66	0.00	1,662.57	-1,662.57









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101-4143101001-00000-000-433302-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	600.00	-600.00
101-4143101001-00000-000-433302-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	326.92	0.00	36,433.45	-36,433.45
101-4143101001-00000-000-433302-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	6,545.35	-6,545.35
101-4143101001-00000-000-433302-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	9,097.91	-9,097.91
101-4143101001-00000-000-433302-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	600.00	-600.00
101-4143101001-00000-000-433302-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	17,979.46	0.00	149,131.03	-149,131.03
101-4143101001-00000-000-433302-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	10,286.03	0.00	397,204.66	-397,204.66
101-4143101001-00000-000-433302-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	938.14	0.00	70,274.66	-70,274.66
101-4143101001-00000-000-433302-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,722.10	0.00	125,694.12	-125,694.12
101-4143101001-00000-000-433302-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	61,599.28	0.00	599,885.00	-599,885.00
101-4143101001-00000-000-433302-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,148.87	0.00	51,647.00	-51,647.00
101-4143101001-00000-000-433302-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,053.84	0.00	52,250.28	-52,250.28
101-4143101001-00000-000-433302-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,407.21	0.00	49,926.84	-49,926.84
101-4143101001-00000-000-433302-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	5,475.47	0.00	118,152.93	-118,152.93
101-4143101001-00000-000-433302-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	469.07	-469.07
101-4143101001-00000-000-433302-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	2,945.35	-2,945.35
101-4143101001-00000-000-433302-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	1,200.00	-1,200.00
101-4143101001-00000-000-433302-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	1,538.14	-1,538.14
101-4143101001-00000-000-433302-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	2,738.14	-2,738.14
101-4143101001-00000-000-433302-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	600.00	-600.00
101-4143101001-00000-000-433302-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	1,138.46	-1,138.46
101-4143101001-00000-000-433302-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	2,126.92	0.00	-2,126.92	
101-4143101001-00000-000-433302-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	3,338.14	-3,338.14
101-4143101001-00000-000-433302-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	1,069.07	0.00	52,100.60	-52,100.60
101-4143101001-00000-000-433302-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	469.07	-469.07
101-4143101001-00000-000-433302-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	600.00	-600.00
101-4143101001-00000-000-433302-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	7,286.69	-7,286.69
101-4143101001-00000-000-433302-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,400.00	0.00	21,227.86	-21,227.86
101-4143101001-00000-000-433302-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,069.07	0.00	27,468.09	-27,468.09
101-4143101001-00000-000-433302-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	4,690.70	0.00	95,707.30	-95,707.30
101-4143101001-00000-000-433302-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	9,981.40	0.00	207,554.04	-207,554.04
101-4143101001-00000-000-433302-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	938.14	0.00	47,107.50	-47,107.50
101-4143101001-00000-000-433302-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,876.28	0.00	30,870.80	-30,870.80
101-4143101001-00000-000-433302-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	22,361.52	0.00	205,676.13	-205,676.13
101-4143101001-00000-000-433302-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	3,600.00	-3,600.00
101-4143101001-00000-000-433302-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	926.92	0.00	-926.92	
101-4143101001-00000-000-433302-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	600.00	-600.00
101-4143101001-00000-000-433302-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	3,000.00	-3,000.00
101-4143101001-00000-000-433302-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	600.00	-600.00
101-4143101001-00000-000-433302-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	938.14	-938.14
101-4143101001-00000-000-433302-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	19,712.33	-19,712.33
101-4143101001-00000-000-433302-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	469.07	0.00	2,007.21	-2,007.21
101-4143101001-00000-000-433302-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	4,069.07	-4,069.07
101-4143101001-00000-000-433302-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	1,069.07	-1,069.07
101-4143101001-00000-000-433302-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	6,891.34	-6,891.34
101-4143101001-00000-000-433302-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	10,114.25	-10,114.25
101-4143101001-00000-000-433302-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	1,200.00	-1,200.00
101-4143101001-00000-000-433302-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	600.00	-600.00
101-4143101001-00000-000-433302-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	2,465.06	-2,465.06
101-4143101001-00000-000-433302-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	469.07	0.00	-469.07	
101-4143101001-00000-000-433302-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	1,200.00	-1,200.00
101-4143101001-00000-000-433302-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	1,069.07	-1,069.07
101-4143101001-00000-000-433302-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	600.00	0.00	6,000.00	-6,000.00
101-4143101001-00000-000-433302-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	600.00	0.00	1,069.07	-1,069.07
101-4143101001-00000-000-433302-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	4,491.34	-4,491.34
101-4143101001-00000-000-433302-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	6,207.21	-6,207.21
101-4143101001-00000-000-433302-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	600.00	-600.00
101-4143101001-00000-000-433302-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	600.00	0.00	1,538.14	-1,538.14
101-4143101001-00000-000-433302-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	3,338.14	-3,338.14
101-4143101001-00000-000-433303-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	179.19	-179.19
101-4143101001-00000-000-433303-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	79.64	0.00	-79.64	
101-4143101001-00000-000-433303-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	89.69	-89.69
101-4143101001-00000-000-433303-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	398.20	-398.20
101-4143101001-00000-000-433304-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	100.00	-100.00
101-4143101001-00000-000-433304-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	100.00	-100.00
101-4143101001-00000-000-433304-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	200.00	-200.00
101-4143101001-00000-000-433304-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	100.00	0.00	200.00	-200.00
101-4143101001-00000-000-433304-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	100.00	-100.00
101-4143101001-00000-000-433304-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	100.00	-100.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-433304-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	100.00	-100.00
101-4143101001-00000-000-433304-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	100.00	-100.00
101-4143101001-00000-000-433304-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	100.00	0.00	300.00	-300.00
101-4143101001-00000-000-433304-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	500.00	-500.00
101-4143101001-00000-000-433305-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-600.00	600.00
101-4143101001-00000-000-433305-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-2,400.00	2,400.00
101-4143101001-00000-000-433305-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-10,200.00	0.00	-16,800.00	16,800.00
101-4143101001-00000-000-433305-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-3,000.00	3,000.00
101-4143101001-00000-000-433305-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-1,200.00	1,200.00
101-4143101001-00000-000-433307-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-500.00	500.00
101-4143101001-00000-000-433402-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	2,400.00	0.00	31,800.00	-31,800.00
101-4143101001-00000-000-433402-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	1,200.00	0.00	40,890.08	-40,890.08
101-4143101001-00000-000-433402-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	530.61	0.00	11,628.54	-11,628.54
101-4143101001-00000-000-433402-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	6,203.84	-6,203.84
101-4143101001-00000-000-433402-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	600.00	0.00	36,600.00	-36,600.00
101-4143101001-00000-000-433402-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	1,200.00	0.00	9,000.00	-9,000.00
101-4143101001-00000-000-433402-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	6,052.73	-6,052.73
101-4143101001-00000-000-433402-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	1,061.22	0.00	9,897.93	-9,897.93
101-4143101001-00000-000-433402-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	3,000.00	-3,000.00
101-4143101001-00000-000-433402-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	530.61	0.00	6,253.05	-6,253.05
101-4143101001-00000-000-433402-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	1,200.00	0.00	16,661.22	-16,661.22
101-4143101001-00000-000-433402-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	600.00	0.00	31,470.37	-31,470.37
101-4143101001-00000-000-433402-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	4,200.00	0.00	47,572.59	-47,572.59
101-4143101001-00000-000-433402-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	6,606.89	-6,606.89
101-4143101001-00000-000-433402-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	326.92	0.00	12,832.06	-12,832.06
101-4143101001-00000-000-433402-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	16,710.58	-16,710.58
101-4143101001-00000-000-433402-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	3,391.83	-3,391.83
101-4143101001-00000-000-433402-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	4,809.13	-4,809.13
101-4143101001-00000-000-433402-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	12,873.42	0.00	188,842.66	-188,842.66
101-4143101001-00000-000-433402-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	7,453.05	0.00	124,435.96	-124,435.96
101-4143101001-00000-000-433402-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	2,122.44	0.00	57,836.44	-57,836.44
101-4143101001-00000-000-433402-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	22,118.43	-22,118.43
101-4143101001-00000-000-433402-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,171.80	0.00	91,505.65	-91,505.65
101-4143101001-00000-000-433402-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,518.75	0.00	113,413.27	-113,413.27
101-4143101001-00000-000-433402-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	530.61	0.00	49,153.35	-49,153.35
101-4143101001-00000-000-433402-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,511.37	0.00	79,216.22	-79,216.22
101-4143101001-00000-000-433402-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	26,673.76	0.00	418,612.71	-418,612.71
101-4143101001-00000-000-433402-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	45,707.00	-45,707.00
101-4143101001-00000-000-433402-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,126.92	0.00	29,111.37	-29,111.37
101-4143101001-00000-000-433402-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	530.61	0.00	530.61	-530.61
101-4143101001-00000-000-433402-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	6,694.24	0.00	99,435.62	-99,435.62
101-4143101001-00000-000-433402-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	530.61	0.00	10,914.27	-10,914.27
101-4143101001-00000-000-433402-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	4,015.38	-4,015.38
101-4143101001-00000-000-433402-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	1,061.22	0.00	36,085.29	-36,085.29
101-4143101001-00000-000-433402-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	530.61	0.00	15,575.49	-15,575.49
101-4143101001-00000-000-433402-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	16,312.99	-16,312.99
101-4143101001-00000-000-433402-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	1,130.61	0.00	7,244.88	-7,244.88
101-4143101001-00000-000-433402-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	4,130.61	-4,130.61
101-4143101001-00000-000-433402-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	530.61	0.00	14,883.81	-14,883.81
101-4143101001-00000-000-433402-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	1,457.53	-1,457.53
101-4143101001-00000-000-433402-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	5,330.61	0.00	40,624.53	-40,624.53
101-4143101001-00000-000-433402-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	530.61	0.00	21,808.51	-21,808.51
101-4143101001-00000-000-433402-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	2,330.61	0.00	66,413.35	-66,413.35
101-4143101001-00000-000-433402-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	4,800.00	-4,800.00
101-4143101001-00000-000-433402-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	35,440.74	-35,440.74
101-4143101001-00000-000-433402-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	34,209.64	-34,209.64
101-4143101001-00000-000-433402-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	600.00	0.00	12,599.04	-12,599.04
101-4143101001-00000-000-433402-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,200.00	0.00	16,889.76	-16,889.76
101-4143101001-00000-000-433402-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,660.90	0.00	45,488.82	-45,488.82
101-4143101001-00000-000-433402-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	5,906.10	0.00	107,485.19	-107,485.19
101-4143101001-00000-000-433402-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	600.00	0.00	39,721.83	-39,721.83
101-4143101001-00000-000-433402-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,738.14	0.00	15,750.34	-15,750.34
101-4143101001-00000-000-433402-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	7,526.92	0.00	140,732.47	-140,732.47
101-4143101001-00000-000-433402-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	1,800.00	0.00	14,330.61	-14,330.61
101-4143101001-00000-000-433402-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	7,200.00	-7,200.00
101-4143101001-00000-000-433402-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	3,000.00	-3,000.00
101-4143101001-00000-000-433402-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	2,400.00	0.00	38,400.00	-38,400.00
101-4143101001-00000-000-433402-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	3,000.00	-3,000.00
101-4143101001-00000-000-433402-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	5,330.61	-5,330.61

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-433402-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	530.61	0.00	9,759.15	-9,759.15
101-4143101001-00000-000-433402-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	2,122.44	0.00	43,339.46	-43,339.46
101-4143101001-00000-000-433402-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	15,550.98	-15,550.98
101-4143101001-00000-000-433402-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	0.00	0.00	600.00	-600.00
101-4143101001-00000-000-433402-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	600.00	-600.00
101-4143101001-00000-000-433402-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	3,653.84	0.00	55,211.52	-55,211.52
101-4143101001-00000-000-433402-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	1,800.00	0.00	9,991.83	-9,991.83
101-4143101001-00000-000-433402-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	6,000.00	-6,000.00
101-4143101001-00000-000-433402-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	4,244.88	0.00	96,983.27	-96,983.27
101-4143101001-00000-000-433402-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	4,591.83	-4,591.83
101-4143101001-00000-000-433402-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	1,988.14	0.00	62,552.24	-62,552.24
101-4143101001-00000-000-433402-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	4,172.27	-4,172.27
101-4143101001-00000-000-433402-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	600.00	0.00	8,726.92	-8,726.92
101-4143101001-00000-000-433402-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	2,261.22	0.00	8,533.65	-8,533.65
101-4143101001-00000-000-433402-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	530.61	0.00	4,383.66	-4,383.66
101-4143101001-00000-000-433402-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	530.61	0.00	6,783.66	-6,783.66
101-4143101001-00000-000-433402-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	1,130.61	-1,130.61
101-4143101001-00000-000-433402-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	2,473.07	-2,473.07
101-4143101001-00000-000-433402-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	1,800.00	0.00	34,200.00	-34,200.00
101-4143101001-00000-000-433402-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	600.00	0.00	18,991.83	-18,991.83
101-4143101001-00000-000-433402-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	2,122.44	0.00	35,553.24	-35,553.24
101-4143101001-00000-000-433402-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	1,061.22	0.00	6,137.82	-6,137.82
101-4143101001-00000-000-433402-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	5,726.92	-5,726.92
101-4143101001-00000-000-433402-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	1,130.61	-1,130.61
101-4143101001-00000-000-433402-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	326.92	0.00	13,975.96	-13,975.96
101-4143101001-00000-000-433402-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	100.05	-100.05
101-4143101001-00000-000-433402-000-000-10313141-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	200.08	-200.08
101-4143101001-00000-000-433402-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	1,591.83	0.00	36,799.89	-36,799.89
101-4143101001-00000-000-433403-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	303.83	-303.83
101-4143101001-00000-000-433403-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	52.84	-52.84
101-4143101001-00000-000-433403-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	528.40	-528.40
101-4143101001-00000-000-433403-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	132.10	-132.10
101-4143101001-00000-000-433403-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	132.10	-132.10
101-4143101001-00000-000-433403-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	528.40	-528.40
101-4143101001-00000-000-433403-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	39.63	-39.63
101-4143101001-00000-000-433404-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	150.00	0.00	150.00	-150.00
101-4143101001-00000-000-433404-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,050.00	-1,050.00
101-4143101001-00000-000-433404-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	900.00	-900.00
101-4143101001-00000-000-433404-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	150.00	-150.00
101-4143101001-00000-000-433404-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	150.00	0.00	450.00	-450.00
101-4143101001-00000-000-433404-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	150.00	-150.00
101-4143101001-00000-000-433404-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	150.00	-150.00
101-4143101001-00000-000-433404-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	150.00	-150.00
101-4143101001-00000-000-433404-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,500.00	-1,500.00
101-4143101001-00000-000-433404-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	150.00	0.00	600.00	-600.00
101-4143101001-00000-000-433404-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	150.00	-150.00
101-4143101001-00000-000-433404-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	150.00	-150.00
101-4143101001-00000-000-433404-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	150.00	-150.00
101-4143101001-00000-000-433404-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	150.00	-150.00
101-4143101001-00000-000-433405-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	-600.00	600.00
101-4143101001-00000-000-433405-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	-600.00	600.00
101-4143101001-00000-000-433405-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-1,200.00	1,200.00
101-4143101001-00000-000-433405-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-600.00	0.00	-6,600.00	6,600.00
101-4143101001-00000-000-433405-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-600.00	600.00
101-4143101001-00000-000-433405-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-600.00	600.00
101-4143101001-00000-000-433405-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	-600.00	600.00
101-4143101001-00000-000-433405-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-600.00	600.00
101-4143101001-00000-000-433405-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-600.00	600.00
101-4143101001-00000-000-433405-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	-600.00	600.00
101-4143101001-00000-000-433405-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-600.00	600.00
101-4143101001-00000-000-433502-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	600.00	0.00	17,400.00	-17,400.00
101-4143101001-00000-000-433502-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	8,400.00	-8,400.00
101-4143101001-00000-000-433602-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	131,400.00	0.00	5,410,964.73	-5,410,964.73
101-4143101001-00000-000-433602-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	707,400.00	0.00	11,264,973.40	-11,264,973.40
101-4143101001-00000-000-433602-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	216,000.00	0.00	4,490,889.14	-4,490,889.14
101-4143101001-00000-000-433602-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	347,400.00	0.00	3,902,933.21	-3,902,933.21
101-4143101001-00000-000-433602-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	108,000.00	0.00	6,636,047.19	-6,636,047.19
101-4143101001-00000-000-433602-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	18,000.00	0.00	2,098,542.31	-2,098,542.31
101-4143101001-00000-000-433602-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	75,600.00	0.00	2,940,795.83	-2,940,795.83

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-433602-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	133,200.00	0.00	3,654,870.67	-3,654,870.67
101-4143101001-00000-000-433602-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	7,200.00	0.00	318,600.00	-318,600.00
101-4143101001-00000-000-433602-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	99,000.00	0.00	1,573,200.00	-1,573,200.00
101-4143101001-00000-000-433602-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	19,800.00	0.00	3,085,099.98	-3,085,099.98
101-4143101001-00000-000-433602-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	151,199.79	0.00	4,727,771.25	-4,727,771.25
101-4143101001-00000-000-433602-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	268,200.00	0.00	6,892,295.93	-6,892,295.93
101-4143101001-00000-000-433602-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	788,400.00	0.00	19,650,972.40	-19,650,972.40
101-4143101001-00000-000-433602-000-000-10313015-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,800.00	-1,800.00
101-4143101001-00000-000-433602-000-000-10313015-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	5,400.00	-5,400.00
101-4143101001-00000-000-433602-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	34,200.00	0.00	1,472,527.00	-1,472,527.00
101-4143101001-00000-000-433602-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	115,200.00	-115,200.00
101-4143101001-00000-000-433602-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	75,600.00	0.00	2,352,075.00	-2,352,075.00
101-4143101001-00000-000-433602-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	111,600.00	0.00	5,142,606.90	-5,142,606.90
101-4143101001-00000-000-433602-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	34,200.00	0.00	973,800.00	-973,800.00
101-4143101001-00000-000-433602-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	19,800.00	0.00	949,300.00	-949,300.00
101-4143101001-00000-000-433602-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	2,202,999.84	0.00	36,839,733.41	-36,839,733.41
101-4143101001-00000-000-433602-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	352,800.00	0.00	15,033,673.08	-15,033,673.08
101-4143101001-00000-000-433602-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	300,500.03	0.00	10,035,792.37	-10,035,792.37
101-4143101001-00000-000-433602-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	5,400.00	0.00	2,134,800.00	-2,134,800.00
101-4143101001-00000-000-433602-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	14,400.00	0.00	2,548,800.00	-2,548,800.00
101-4143101001-00000-000-433602-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	63,000.00	0.00	4,746,400.00	-4,746,400.00
101-4143101001-00000-000-433602-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	6,367,176.36	0.00	109,386,481.74	-109,386,481.74
101-4143101001-00000-000-433602-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,298,895.92	0.00	70,958,618.29	-70,958,618.29
101-4143101001-00000-000-433602-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,059,999.94	0.00	20,918,866.62	-20,918,866.62
101-4143101001-00000-000-433602-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	19,800.00	0.00	280,800.00	-280,800.00
101-4143101001-00000-000-433602-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	19,800.00	0.00	138,600.00	-138,600.00
101-4143101001-00000-000-433602-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,800.00	-1,800.00
101-4143101001-00000-000-433602-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,800.00	-1,800.00
101-4143101001-00000-000-433602-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,075,477.20	0.00	49,212,062.48	-49,212,062.48
101-4143101001-00000-000-433602-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,339,531.14	0.00	44,662,497.57	-44,662,497.57
101-4143101001-00000-000-433602-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	14,400.00	0.00	212,400.00	-212,400.00
101-4143101001-00000-000-433602-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,980,599.93	0.00	28,943,735.95	-28,943,735.95
101-4143101001-00000-000-433602-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	48,600.00	0.00	687,600.00	-687,600.00
101-4143101001-00000-000-433602-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	48,600.00	0.00	160,100.02	-160,100.02
101-4143101001-00000-000-433602-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,196,000.00	0.00	21,741,134.77	-21,741,134.77
101-4143101001-00000-000-433602-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,731,600.00	0.00	21,762,035.28	-21,762,035.28
101-4143101001-00000-000-433602-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-7,200.00	0.00	-519,100.00	519,100.00
101-4143101001-00000-000-433602-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	23,400.00	0.00	864,600.00	-864,600.00
101-4143101001-00000-000-433602-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	2,684,686.41	0.00	40,196,180.44	-40,196,180.44
101-4143101001-00000-000-433602-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	113,400.00	-113,400.00
101-4143101001-00000-000-433602-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	46,800.00	0.00	2,683,298.08	-2,683,298.08
101-4143101001-00000-000-433602-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	43,200.00	0.00	2,231,900.00	-2,231,900.00
101-4143101001-00000-000-433602-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	61,200.00	0.00	4,225,600.00	-4,225,600.00
101-4143101001-00000-000-433602-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	48,600.00	0.00	3,538,948.09	-3,538,948.09
101-4143101001-00000-000-433602-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	43,200.00	0.00	2,830,198.07	-2,830,198.07
101-4143101001-00000-000-433602-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	154,800.00	0.00	4,239,600.00	-4,239,600.00
101-4143101001-00000-000-433602-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	138,600.00	0.00	3,453,145.83	-3,453,145.83
101-4143101001-00000-000-433602-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	367,200.00	0.00	7,729,475.32	-7,729,475.32
101-4143101001-00000-000-433602-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	48,600.00	0.00	1,322,859.29	-1,322,859.29
101-4143101001-00000-000-433602-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	241,200.00	0.00	8,257,310.68	-8,257,310.68
101-4143101001-00000-000-433602-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	118,800.00	0.00	5,838,825.00	-5,838,825.00
101-4143101001-00000-000-433602-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	1,626,080.00	0.00	26,107,657.57	-26,107,657.57
101-4143101001-00000-000-433602-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	624,600.00	0.00	14,919,316.67	-14,919,316.67
101-4143101001-00000-000-433602-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	61,200.00	0.00	2,523,600.00	-2,523,600.00
101-4143101001-00000-000-433602-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	54,000.00	0.00	3,979,355.77	-3,979,355.77
101-4143101001-00000-000-433602-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	396,000.00	0.00	16,366,996.62	-16,366,996.62
101-4143101001-00000-000-433602-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	547,200.00	0.00	10,460,388.57	-10,460,388.57
101-4143101001-00000-000-433602-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,711,800.00	0.00	17,640,862.86	-17,640,862.86
101-4143101001-00000-000-433602-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	4,212,000.00	0.00	53,830,675.78	-53,830,675.78
101-4143101001-00000-000-433602-000-000-10313075-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	3,600.00	-3,600.00
101-4143101001-00000-000-433602-000-000-10313076-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,800.00	-1,800.00
101-4143101001-00000-000-433602-000-000-10313077-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,800.00	0.00	1,800.00	-1,800.00
101-4143101001-00000-000-433602-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	7,200.00	0.00	655,200.00	-655,200.00
101-4143101001-00000-000-433602-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	3,119,400.00	0.00	52,719,165.53	-52,719,165.53
101-4143101001-00000-000-433602-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,807,200.00	0.00	25,911,772.56	-25,911,772.56
101-4143101001-00000-000-433602-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,322,000.00	0.00	28,634,325.16	-28,634,325.16
101-4143101001-00000-000-433602-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	3,600.00	0.00	1,753,200.00	-1,753,200.00
101-4143101001-00000-000-433602-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	7,690,294.33	0.00	104,483,993.47	-104,483,993.47
101-4143101001-00000-000-433602-000-000-10313084-000-0000000-00000-000000-37-11101						

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101-4143101001-00000-000-433602-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	84,600.00	0.00	2,858,923.08	-2,858,923.08
101-4143101001-00000-000-433602-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	45,000.00	0.00	2,026,515.06	-2,026,515.06
101-4143101001-00000-000-433602-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	250,200.00	0.00	8,695,948.07	-8,695,948.07
101-4143101001-00000-000-433602-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	7,200.00	0.00	595,800.00	-595,800.00
101-4143101001-00000-000-433602-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	45,000.00	0.00	1,320,198.07	-1,320,198.07
101-4143101001-00000-000-433602-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	68,400.00	0.00	2,695,805.77	-2,695,805.77
101-4143101001-00000-000-433602-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	655,200.00	0.00	14,889,035.96	-14,889,035.96
101-4143101001-00000-000-433602-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	194,400.00	0.00	4,494,500.01	-4,494,500.01
101-4143101001-00000-000-433602-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	14,400.00	0.00	393,900.00	-393,900.00
101-4143101001-00000-000-433602-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	34,200.00	0.00	560,400.00	-560,400.00
101-4143101001-00000-000-433602-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	210,600.00	0.00	11,536,190.39	-11,536,190.39
101-4143101001-00000-000-433602-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	102,600.00	0.00	2,639,850.00	-2,639,850.00
101-4143101001-00000-000-433602-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	21,600.00	0.00	1,184,300.00	-1,184,300.00
101-4143101001-00000-000-433602-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	678,599.96	0.00	19,517,741.55	-19,517,741.55
101-4143101001-00000-000-433602-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	45,000.00	0.00	1,382,292.32	-1,382,292.32
101-4143101001-00000-000-433602-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	298,800.00	0.00	13,024,884.14	-13,024,884.14
101-4143101001-00000-000-433602-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	77,400.00	0.00	2,739,950.00	-2,739,950.00
101-4143101001-00000-000-433602-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	59,400.00	0.00	2,028,300.00	-2,028,300.00
101-4143101001-00000-000-433602-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	232,200.00	0.00	6,768,948.07	-6,768,948.07
101-4143101001-00000-000-433602-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	19,800.00	0.00	1,196,600.00	-1,196,600.00
101-4143101001-00000-000-433602-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	32,400.00	0.00	1,501,200.00	-1,501,200.00
101-4143101001-00000-000-433602-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	93,600.00	0.00	2,705,201.28	-2,705,201.28
101-4143101001-00000-000-433602-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	127,800.00	0.00	5,179,699.99	-5,179,699.99
101-4143101001-00000-000-433602-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	135,000.00	0.00	4,698,728.81	-4,698,728.81
101-4143101001-00000-000-433602-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	111,600.00	0.00	3,591,798.07	-3,591,798.07
101-4143101001-00000-000-433602-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	369,000.00	0.00	13,588,581.54	-13,588,581.54
101-4143101001-00000-000-433602-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	30,600.00	0.00	1,777,500.00	-1,777,500.00
101-4143101001-00000-000-433602-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	37,800.00	0.00	1,782,000.00	-1,782,000.00
101-4143101001-00000-000-433602-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	16,200.00	0.00	522,898.07	-522,898.07
101-4143101001-00000-000-433602-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	43,200.00	0.00	559,600.02	-559,600.02
101-4143101001-00000-000-433602-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	82,800.00	0.00	3,895,750.00	-3,895,750.00
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	10,800.00	0.00	344,967.15	-344,967.15
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	25,200.00	0.00	1,351,485.00	-1,351,485.00
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	5,400.00	0.00	264,301.63	-264,301.63
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	28,800.00	0.00	423,120.67	-423,120.67
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	19,800.00	0.00	584,166.84	-584,166.84
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	93,000.41	-93,000.41
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	5,400.00	0.00	112,700.01	-112,700.01
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	19,499.91	-19,499.91
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	14,400.00	0.00	350,085.35	-350,085.35
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	16,200.00	0.00	541,547.78	-541,547.78
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	57,600.00	0.00	3,958,986.86	-3,958,986.86
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	3,600.00	0.00	146,400.46	-146,400.46
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	3,600.00	0.00	248,633.71	-248,633.71
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	5,400.00	0.00	55,200.24	-55,200.24
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	17,400.08	-17,400.08
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	75,600.00	0.00	26,506,438.65	-26,506,438.65
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	325,166.87	-325,166.87
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,897,500.41	0.00	130,469,797.61	-130,469,797.61
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	12,500.37	-12,500.37
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	147,600.00	0.00	27,779,586.79	-27,779,586.79
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	3,600.00	0.00	48,600.17	-48,600.17
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	30,600.00	-30,600.00
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	89,333.70	-89,333.70
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	1,800.00	0.00	177,867.67	-177,867.67
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	87,300.07	-87,300.07
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	25,200.00	0.00	845,200.45	-845,200.45
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	1,800.00	0.00	191,350.98	-191,350.98
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	12,600.00	0.00	367,497.57	-367,497.57
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	1,800.00	0.00	48,000.08	-48,000.08
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	3,600.00	0.00	2,131,869.44	-2,131,869.44
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	99,000.00	0.00	17,793,151.60	-17,793,151.60
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-32-1110121-00000000	0.00	0.00	0.00	0.00	21,600.00	-21,600.00
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	3,600.00	0.00	73,067.07	-73,067.07
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	718,199.99	-718,199.99
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	12,600.00	0.00	1,808,601.90	-1,808,601.90
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	8,266,200.00	0.00	294,248,142.81	-294,248,142.81
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	1,800.00	0.00	84,300.58	-84,300.58
101-4143101001-00000-000-433602-000-000-10313141-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	9,599.98	0.00	94,166.70	-94,166.70



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101-4143101001-00000-000-433602-000-000-10313141-000-00000000-00000-000000-39-1110121-00000000	0.00	0.00	3,600.00	0.00	58,800.33	-58,800.33
101-4143101001-00000-000-433602-000-000-10313141-000-00000000-00000-000000-40-1110121-00000000	0.00	0.00	7,200.00	0.00	366,100.72	-366,100.72
101-4143101001-00000-000-433602-000-000-10313141-000-00000000-00000-000000-41-1110121-00000000	0.00	0.00	0.00	0.00	5,399.98	-5,399.98
101-4143101001-00000-000-433602-000-000-10313141-000-00000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	8,400.09	-8,400.09
101-4143101001-00000-000-433602-000-000-10313141-000-00000000-00000-000000-43-1110121-00000000	0.00	0.00	1,800.00	0.00	53,400.21	-53,400.21
101-4143101001-00000-000-433602-000-000-10313141-000-00000000-00000-000000-44-1110121-00000000	0.00	0.00	3,600.00	0.00	133,466.73	-133,466.73
101-4143101001-00000-000-433602-000-000-10313141-000-00000000-00000-000000-45-1110121-00000000	0.00	0.00	30,600.00	0.00	3,044,301.78	-3,044,301.78
101-4143101001-00000-000-433602-000-000-10313141-000-00000000-00000-000000-46-1110121-00000000	0.00	0.00	1,800.00	0.00	14,400.00	-14,400.00
101-4143101001-00000-000-433602-000-000-10313141-000-00000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	28,133.60	-28,133.60
101-4143101001-00000-000-433602-000-000-10313141-000-00000000-00000-000000-48-1110121-00000000	0.00	0.00	7,200.00	0.00	283,199.93	-283,199.93
101-4143101001-00000-000-433602-000-000-10313141-000-00000000-00000-000000-49-1110121-00000000	0.00	0.00	3,600.00	0.00	42,600.04	-42,600.04
101-4143101001-00000-000-433602-000-000-10313141-000-00000000-00000-000000-50-1110121-00000000	0.00	0.00	16,200.00	0.00	6,818,719.02	-6,818,719.02
101-4143101001-00000-000-433602-000-000-10313141-000-00000000-00000-000000-51-1110121-00000000	0.00	0.00	7,200.00	0.00	91,383.53	-91,383.53
101-4143101001-00000-000-433602-000-000-10313141-000-00000000-00000-000000-52-1110121-00000000	0.00	0.00	12,600.00	0.00	713,283.91	-713,283.91
101-4143101001-00000-000-433602-000-000-10313141-000-00000000-00000-000000-53-1110121-00000000	0.00	0.00	5,400.00	0.00	118,700.12	-118,700.12
101-4143101001-00000-000-433602-000-000-10313141-000-00000000-00000-000000-54-1110121-00000000	0.00	0.00	3,600.00	0.00	166,200.46	-166,200.46
101-4143101001-00000-000-433602-000-000-10313141-000-00000000-00000-000000-55-1110121-00000000	0.00	0.00	10,800.00	0.00	749,101.21	-749,101.21
101-4143101001-00000-000-433602-000-000-10313141-000-00000000-00000-000000-56-1110121-00000000	0.00	0.00	1,800.00	0.00	25,800.34	-25,800.34
101-4143101001-00000-000-433602-000-000-10313141-000-00000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	42,300.22	-42,300.22
101-4143101001-00000-000-433602-000-000-10313141-000-00000000-00000-000000-58-1110121-00000000	0.00	0.00	0.00	0.00	56,100.32	-56,100.32
101-4143101001-00000-000-433602-000-000-10313141-000-00000000-00000-000000-59-1110121-00000000	0.00	0.00	5,400.00	0.00	147,899.83	-147,899.83
101-4143101001-00000-000-433602-000-000-10313141-000-00000000-00000-000000-60-1110121-00000000	0.00	0.00	10,800.00	0.00	440,400.50	-440,400.50
101-4143101001-00000-000-433602-000-000-10313141-000-00000000-00000-000000-61-1110121-00000000	0.00	0.00	3,600.00	0.00	520,700.24	-520,700.24
101-4143101001-00000-000-433602-000-000-10313141-000-00000000-00000-000000-62-1110121-00000000	0.00	0.00	7,200.00	0.00	103,800.06	-103,800.06
101-4143101001-00000-000-433602-000-000-10313141-000-00000000-00000-000000-63-1110121-00000000	0.00	0.00	12,600.00	0.00	1,164,867.42	-1,164,867.42
101-4143101001-00000-000-433602-000-000-10313141-000-00000000-00000-000000-64-1110121-00000000	0.00	0.00	1,800.00	0.00	27,900.12	-27,900.12
101-4143101001-00000-000-433602-000-000-10313141-000-00000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	43,499.95	-43,499.95
101-4143101001-00000-000-433602-000-000-10313141-000-00000000-00000-000000-66-1110121-00000000	0.00	0.00	1,800.00	0.00	24,900.09	-24,900.09
101-4143101001-00000-000-433602-000-000-10313141-000-00000000-00000-000000-67-1110121-00000000	0.00	0.00	14,400.00	0.00	113,700.00	-113,700.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-01-1110121-00000000	0.00	0.00	1,800.00	0.00	212,400.00	-212,400.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-02-1110121-00000000	0.00	0.00	12,600.00	0.00	710,800.00	-710,800.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	165,600.00	-165,600.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-04-1110121-00000000	0.00	0.00	14,400.00	0.00	185,400.00	-185,400.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-05-1110121-00000000	0.00	0.00	7,200.00	0.00	432,000.00	-432,000.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	52,200.00	-52,200.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	68,400.00	-68,400.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	5,400.00	-5,400.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-09-1110121-00000000	0.00	0.00	14,400.00	0.00	239,400.00	-239,400.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-10-1110121-00000000	0.00	0.00	16,200.00	0.00	804,600.00	-804,600.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-11-1110121-00000000	0.00	0.00	25,200.00	0.00	2,001,500.00	-2,001,500.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-12-1110121-00000000	0.00	0.00	5,400.00	0.00	57,600.00	-57,600.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-13-1110121-00000000	0.00	0.00	1,800.00	0.00	217,800.00	-217,800.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	14,400.00	-14,400.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	10,800.00	-10,800.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-16-1110121-00000000	0.00	0.00	147,600.00	0.00	13,417,100.00	-13,417,100.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	162,000.00	-162,000.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	4,510,800.00	0.00	143,038,201.00	-143,038,201.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	9,000.00	-9,000.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-20-1110121-00000000	0.00	0.00	192,600.00	0.00	10,957,900.00	-10,957,900.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	21,600.00	-21,600.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	3,600.00	-3,600.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-23-1110121-00000000	0.00	0.00	1,800.00	0.00	297,000.00	-297,000.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-24-1110121-00000000	0.00	0.00	1,800.00	0.00	109,800.00	-109,800.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	48,600.00	-48,600.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-26-1110121-00000000	0.00	0.00	1,800.00	0.00	201,600.00	-201,600.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-27-1110121-00000000	0.00	0.00	3,600.00	0.00	100,800.00	-100,800.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-28-1110121-00000000	0.00	0.00	1,800.00	0.00	495,000.00	-495,000.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	32,400.00	-32,400.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-30-1110121-00000000	0.00	0.00	18,000.00	0.00	619,200.00	-619,200.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-31-1110121-00000000	0.00	0.00	127,800.00	0.00	7,586,800.00	-7,586,800.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-32-1110121-00000000	0.00	0.00	0.00	0.00	10,800.00	-10,800.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-33-1110121-00000000	0.00	0.00	1,800.00	0.00	50,400.00	-50,400.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	190,800.00	-190,800.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-35-1110121-00000000	0.00	0.00	7,200.00	0.00	984,500.00	-984,500.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	3,070,800.00	0.00	154,272,400.00	-154,272,400.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	64,800.00	-64,800.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	63,000.00	-63,000.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	55,800.00	-55,800.00
101-4143101001-00000-000-433602-000-000-10313142-000-00000000-00000-000000-40-1110121-00000000	0.00	0.00	12,600.00	0.00	259,200.00	-259,200.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-433602-000-000-10313142-000-0000000-00000-000000-41-1110121-00000000	0.00	0.00	0.00	0.00	5,400.00	-5,400.00
101-4143101001-00000-000-433602-000-000-10313142-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	5,400.00	-5,400.00	
101-4143101001-00000-000-433602-000-000-10313142-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	32,400.00	-32,400.00	
101-4143101001-00000-000-433602-000-000-10313142-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	84,600.00	-84,600.00	
101-4143101001-00000-000-433602-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	19,800.00	1,380,600.00	-1,380,600.00	
101-4143101001-00000-000-433602-000-000-10313142-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	0.00	5,400.00	-5,400.00	
101-4143101001-00000-000-433602-000-000-10313142-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	7,200.00	-7,200.00	
101-4143101001-00000-000-433602-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	1,800.00	390,600.00	-390,600.00	
101-4143101001-00000-000-433602-000-000-10313142-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	1,800.00	25,200.00	-25,200.00	
101-4143101001-00000-000-433602-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	18,000.00	3,281,200.00	-3,281,200.00	
101-4143101001-00000-000-433602-000-000-10313142-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	5,400.00	57,600.00	-57,600.00	
101-4143101001-00000-000-433602-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	16,200.00	1,080,000.00	-1,080,000.00	
101-4143101001-00000-000-433602-000-000-10313142-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	43,200.00	-43,200.00	
101-4143101001-00000-000-433602-000-000-10313142-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	1,800.00	365,400.00	-365,400.00	
101-4143101001-00000-000-433602-000-000-10313142-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	3,600.00	428,400.00	-428,400.00	
101-4143101001-00000-000-433602-000-000-10313142-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	0.00	7,200.00	-7,200.00	
101-4143101001-00000-000-433602-000-000-10313142-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	59,400.00	-59,400.00	
101-4143101001-00000-000-433602-000-000-10313142-000-0000000-00000-000000-58-1110121-00000000	0.00	0.00	0.00	36,000.00	-36,000.00	
101-4143101001-00000-000-433602-000-000-10313142-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	1,800.00	118,800.00	-118,800.00	
101-4143101001-00000-000-433602-000-000-10313142-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	7,200.00	210,600.00	-210,600.00	
101-4143101001-00000-000-433602-000-000-10313142-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	3,600.00	352,800.00	-352,800.00	
101-4143101001-00000-000-433602-000-000-10313142-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	5,400.00	61,200.00	-61,200.00	
101-4143101001-00000-000-433602-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	21,600.00	826,200.00	-826,200.00	
101-4143101001-00000-000-433602-000-000-10313142-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	25,200.00	-25,200.00	
101-4143101001-00000-000-433602-000-000-10313142-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	46,800.00	-46,800.00	
101-4143101001-00000-000-433602-000-000-10313142-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	3,600.00	-3,600.00	
101-4143101001-00000-000-433602-000-000-10313142-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	1,800.00	52,200.00	-52,200.00	
101-4143101001-00000-000-433602-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	126,000.00	5,725,465.39	-5,725,465.39	
101-4143101001-00000-000-433602-000-000-10313145-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	12,400.00	-12,400.00	
101-4143101001-00000-000-433602-000-000-10313146-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	5,400.00	-5,400.00	
101-4143101001-00000-000-433602-000-000-10313147-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	85,800.00	-85,800.00	
101-4143101001-00000-000-433602-000-000-10313148-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	1,800.00	50,300.00	-50,300.00	
101-4143101001-00000-000-433602-000-000-10313149-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	30,600.00	-30,600.00	
101-4143101001-00000-000-433602-000-000-10313150-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	7,200.00	340,800.00	-340,800.00	
101-4143101001-00000-000-433602-000-000-10313151-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	15,300.00	-15,300.00	
101-4143101001-00000-000-433602-000-000-10313152-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	30,600.00	-30,600.00	
101-4143101001-00000-000-433602-000-000-10313153-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	34,200.00	-34,200.00	
101-4143101001-00000-000-433602-000-000-10313154-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	7,200.00	-7,200.00	
101-4143101001-00000-000-433602-000-000-10313155-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	16,200.00	-16,200.00	
101-4143101001-00000-000-433602-000-000-10313156-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	50,300.00	-50,300.00	
101-4143101001-00000-000-433602-000-000-10313157-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	720,000.00	-720,000.00	
101-4143101001-00000-000-433602-000-000-10313158-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	59,300.00	-59,300.00	
101-4143101001-00000-000-433602-000-000-10313159-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	3,600.00	16,200.00	-16,200.00	
101-4143101001-00000-000-433602-000-000-10313160-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	5,400.00	24,900.00	-24,900.00	
101-4143101001-00000-000-433602-000-000-10313161-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	50,100.00	-50,100.00	
101-4143101001-00000-000-433602-000-000-10313162-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	1,800.00	78,700.00	-78,700.00	
101-4143101001-00000-000-433602-000-000-10313164-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	1,800.00	61,200.00	-61,200.00	
101-4143101001-00000-000-433602-000-000-10313166-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	19,700.00	-19,700.00	
101-4143101001-00000-000-433602-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	10,800.00	694,800.00	-694,800.00	
101-4143101001-00000-000-433602-000-000-10313191-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	28,800.00	288,200.00	-288,200.00	
101-4143101001-00000-000-433602-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	484,200.00	18,414,500.00	-18,414,500.00	
101-4143101001-00000-000-433604-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	31,475.00	497,445.00	-497,445.00	
101-4143101001-00000-000-433604-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	165,131.83	1,488,815.17	-1,488,815.17	
101-4143101001-00000-000-433604-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	48,325.00	400,810.77	-400,810.77	
101-4143101001-00000-000-433604-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	79,628.35	603,285.18	-603,285.18	
101-4143101001-00000-000-433604-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	17,025.00	652,962.89	-652,962.89	
101-4143101001-00000-000-433604-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	2,125.00	111,520.00	-111,520.00	
101-4143101001-00000-000-433604-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	20,030.37	208,060.37	-208,060.37	
101-4143101001-00000-000-433604-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	38,250.00	295,839.05	-295,839.05	
101-4143101001-00000-000-433604-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	850.00	49,810.00	-49,810.00	
101-4143101001-00000-000-433604-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	25,075.00	218,805.00	-218,805.00	
101-4143101001-00000-000-433604-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	2,125.00	223,352.09	-223,352.09	
101-4143101001-00000-000-433604-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	42,375.00	409,618.00	-409,618.00	
101-4143101001-00000-000-433604-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	57,684.67	662,870.38	-662,870.38	
101-4143101001-00000-000-433604-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	172,391.81	2,048,416.01	-2,048,416.01	
101-4143101001-00000-000-433604-000-000-10313015-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	3,400.00	-3,400.00	
101-4143101001-00000-000-433604-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	4,675.00	161,595.00	-161,595.00	
101-4143101001-00000-000-433604-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	10,200.00	-10,200.00	
101-4143101001-00000-000-433604-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	15,725.00	268,660.00	-268,660.00	

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**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4143101001-00000-000-433604-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	30,225.00	0.00	467,099.10	-467,099.10
101-4143101001-00000-000-433604-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	4,250.00	0.00	75,565.00	-75,565.00
101-4143101001-00000-000-433604-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	2,550.00	0.00	71,280.00	-71,280.00
101-4143101001-00000-000-433604-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	495,116.28	0.00	5,389,771.39	-5,389,771.39
101-4143101001-00000-000-433604-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	66,354.85	0.00	1,375,639.22	-1,375,639.22
101-4143101001-00000-000-433604-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	57,975.00	0.00	741,022.86	-741,022.86
101-4143101001-00000-000-433604-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	151,810.00	-151,810.00
101-4143101001-00000-000-433604-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	2,550.00	0.00	185,640.00	-185,640.00
101-4143101001-00000-000-433604-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	15,325.00	0.00	193,543.75	-193,543.75
101-4143101001-00000-000-433604-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,391,277.03	0.00	14,408,279.89	-14,408,279.89
101-4143101001-00000-000-433604-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,716,317.01	0.00	17,126,362.69	-17,126,362.69
101-4143101001-00000-000-433604-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	428,562.34	0.00	3,065,365.23	-3,065,365.23
101-4143101001-00000-000-433604-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,825.00	0.00	39,525.00	-39,525.00
101-4143101001-00000-000-433604-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,525.00	0.00	14,450.00	-14,450.00
101-4143101001-00000-000-433604-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	255.00	-255.00
101-4143101001-00000-000-433604-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	805,927.44	0.00	7,589,319.05	-7,589,319.05
101-4143101001-00000-000-433604-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	791,767.46	0.00	5,753,792.53	-5,753,792.53
101-4143101001-00000-000-433604-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,100.00	0.00	45,985.00	-45,985.00
101-4143101001-00000-000-433604-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	653,368.73	0.00	4,190,836.93	-4,190,836.93
101-4143101001-00000-000-433604-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	8,500.00	0.00	101,065.00	-101,065.00
101-4143101001-00000-000-433604-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	10,200.00	0.00	32,215.00	-32,215.00
101-4143101001-00000-000-433604-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	519,400.00	0.00	3,392,187.01	-3,392,187.01
101-4143101001-00000-000-433604-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	14,450.00	0.00	347,663.31	-347,663.31
101-4143101001-00000-000-433604-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-68,726.08	68,726.08
101-4143101001-00000-000-433604-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	7,250.00	0.00	75,685.00	-75,685.00
101-4143101001-00000-000-433604-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	670,357.26	0.00	6,597,835.04	-6,597,835.04
101-4143101001-00000-000-433604-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	23,800.00	-23,800.00
101-4143101001-00000-000-433604-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	9,350.00	0.00	111,025.00	-111,025.00
101-4143101001-00000-000-433604-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	14,900.00	0.00	105,955.00	-105,955.00
101-4143101001-00000-000-433604-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	20,575.00	0.00	363,470.00	-363,470.00
101-4143101001-00000-000-433604-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	9,775.00	0.00	280,972.17	-280,972.17
101-4143101001-00000-000-433604-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	5,877.92	0.00	71,582.92	-71,582.92
101-4143101001-00000-000-433604-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	38,550.00	0.00	341,813.76	-341,813.76
101-4143101001-00000-000-433604-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	45,738.37	0.00	449,280.07	-449,280.07
101-4143101001-00000-000-433604-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	76,425.00	0.00	678,781.36	-678,781.36
101-4143101001-00000-000-433604-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	2,975.00	0.00	141,215.00	-141,215.00
101-4143101001-00000-000-433604-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	51,263.89	0.00	664,606.27	-664,606.27
101-4143101001-00000-000-433604-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	23,800.00	0.00	386,985.00	-386,985.00
101-4143101001-00000-000-433604-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	406,135.19	0.00	3,586,295.79	-3,586,295.79
101-4143101001-00000-000-433604-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	133,050.00	0.00	1,724,999.62	-1,724,999.62
101-4143101001-00000-000-433604-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	6,800.00	0.00	113,225.00	-113,225.00
101-4143101001-00000-000-433604-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	19,025.00	0.00	267,749.53	-267,749.53
101-4143101001-00000-000-433604-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	80,535.18	0.00	1,555,613.48	-1,555,613.48
101-4143101001-00000-000-433604-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	105,301.14	0.00	1,437,100.06	-1,437,100.06
101-4143101001-00000-000-433604-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	301,569.60	0.00	2,507,654.40	-2,507,654.40
101-4143101001-00000-000-433604-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	712,575.00	0.00	6,821,403.16	-6,821,403.16
101-4143101001-00000-000-433604-000-000-10313075-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	255.00	-255.00
101-4143101001-00000-000-433604-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,975.00	0.00	62,645.00	-62,645.00
101-4143101001-00000-000-433604-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	504,272.41	0.00	5,599,163.55	-5,599,163.55
101-4143101001-00000-000-433604-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	355,919.60	0.00	3,794,000.58	-3,794,000.58
101-4143101001-00000-000-433604-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	362,214.20	0.00	3,249,965.90	-3,249,965.90
101-4143101001-00000-000-433604-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	425.00	0.00	318,155.00	-318,155.00
101-4143101001-00000-000-433604-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,746,645.09	0.00	19,999,463.61	-19,999,463.61
101-4143101001-00000-000-433604-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	20,825.00	0.00	266,470.17	-266,470.17
101-4143101001-00000-000-433604-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	13,050.00	0.00	181,023.72	-181,023.72
101-4143101001-00000-000-433604-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	7,650.00	0.00	170,647.91	-170,647.91
101-4143101001-00000-000-433604-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	57,725.00	0.00	590,220.00	-590,220.00
101-4143101001-00000-000-433604-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	37,230.00	-37,230.00
101-4143101001-00000-000-433604-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	12,325.00	0.00	82,243.90	-82,243.90
101-4143101001-00000-000-433604-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	19,150.00	0.00	261,810.00	-261,810.00
101-4143101001-00000-000-433604-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	185,975.00	0.00	1,850,164.43	-1,850,164.43
101-4143101001-00000-000-433604-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	57,800.00	0.00	466,975.00	-466,975.00
101-4143101001-00000-000-433604-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	2,550.00	0.00	110,075.00	-110,075.00
101-4143101001-00000-000-433604-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	8,075.00	0.00	104,560.00	-104,560.00
101-4143101001-00000-000-433604-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	46,800.00	0.00	699,468.93	-699,468.93
101-4143101001-00000-000-433604-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	32,482.76	0.00	271,328.26	-271,328.26
101-4143101001-00000-000-433604-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	1,700.00	0.00	70,485.00	-70,485.00
101-4143101001-00000-000-433604-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	179,798.13	0.00	2,460,988.99	-2,460,988.99
101-4143101001-00000-000-433604-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	15,050.00	0.00	245,821.77	-245,821.77

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101-4143101001-00000-000-433604-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	66,450.00	0.00	1,310,545.71	-1,310,545.71
101-4143101001-00000-000-433604-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	17,025.00	0.00	191,533.72	-191,533.72
101-4143101001-00000-000-433604-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	14,025.00	0.00	137,597.33	-137,597.33
101-4143101001-00000-000-433604-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	78,117.75	0.00	728,987.75	-728,987.75
101-4143101001-00000-000-433604-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	3,400.00	0.00	52,518.72	-52,518.72
101-4143101001-00000-000-433604-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	7,650.00	0.00	66,385.00	-66,385.00
101-4143101001-00000-000-433604-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	20,825.00	0.00	194,140.00	-194,140.00
101-4143101001-00000-000-433604-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	37,411.81	0.00	508,832.50	-508,832.50
101-4143101001-00000-000-433604-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	20,000.00	0.00	286,627.96	-286,627.96
101-4143101001-00000-000-433604-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	27,168.30	0.00	214,622.81	-214,622.81
101-4143101001-00000-000-433604-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	89,445.00	0.00	1,321,332.89	-1,321,332.89
101-4143101001-00000-000-433604-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	9,350.00	0.00	217,345.00	-217,345.00
101-4143101001-00000-000-433604-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	7,650.00	0.00	84,120.00	-84,120.00
101-4143101001-00000-000-433604-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	2,550.00	0.00	101,380.00	-101,380.00
101-4143101001-00000-000-433604-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	14,025.00	0.00	96,446.12	-96,446.12
101-4143101001-00000-000-433604-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	19,175.00	0.00	251,685.00	-251,685.00
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	2,380.00	0.00	19,635.06	-19,635.06
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	5,880.00	0.00	71,160.44	-71,160.44
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	1,785.00	0.00	14,450.16	-14,450.16
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	4,420.00	0.00	31,343.52	-31,343.52
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	3,315.00	0.00	29,381.67	-29,381.67
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	765.00	0.00	5,695.00	-5,695.00
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	4,816.76	-4,816.76
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	3,060.00	0.00	23,176.56	-23,176.56
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	3,315.00	0.00	34,015.83	-34,015.83
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	12,815.00	0.00	58,941.23	-58,941.23
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	1,880.00	0.00	4,702.72	-4,702.72
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	1,020.00	0.00	9,605.20	-9,605.20
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	765.00	0.00	765.00	-765.00
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	1,700.00	-1,700.00
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	11,325.00	0.00	460,806.85	-460,806.85
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	6,800.00	-6,800.00
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,044,656.46	0.00	6,741,975.38	-6,741,975.38
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	679.98	-679.98
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	36,740.00	0.00	546,231.31	-546,231.31
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	1,275.00	0.00	1,275.00	-1,275.00
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	6,628.65	-6,628.65
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	425.00	0.00	3,258.48	-3,258.48
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	5,100.00	-5,100.00
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	3,655.00	0.00	34,425.00	-34,425.00
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	510.00	0.00	18,304.32	-18,304.32
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	2,465.00	0.00	17,807.02	-17,807.02
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	765.00	0.00	2,181.86	-2,181.86
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	30,488.01	-30,488.01
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	13,855.00	0.00	324,480.96	-324,480.96
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	1,530.00	0.00	4,505.00	-4,505.00
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	19,833.52	-19,833.52
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	4,170.00	0.00	38,453.43	-38,453.43
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,826,390.00	0.00	8,357,200.74	-8,357,200.74
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	6,120.00	-6,120.00
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	3,144.98	0.00	6,544.98	-6,544.98
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	850.00	0.00	9,068.84	-9,068.84
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	1,955.00	0.00	5,822.33	-5,822.33
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	1,635.00	0.00	6,735.00	-6,735.00
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	10,200.00	0.00	97,168.39	-97,168.39
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	1,020.00	0.00	2,805.00	-2,805.00
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	2,606.93	-2,606.93
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	255.00	0.00	17,702.27	-17,702.27
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	1,445.00	0.00	1,445.00	-1,445.00
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	4,505.00	0.00	95,668.83	-95,668.83
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	1,020.00	0.00	6,800.24	-6,800.24
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	4,675.00	0.00	19,040.00	-19,040.00
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	1,275.00	0.00	4,675.00	-4,675.00
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	765.00	0.00	765.00	-765.00
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	2,635.00	0.00	25,811.01	-25,811.01
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	1,275.00	0.00	1,275.00	-1,275.00
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	3,400.00	-3,400.00
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-58-1110121-00000000	0.00	0.00	0.00	0.00	3,400.03	-3,400.03
101-4143101001-00000-000-433604-000-000-10313141-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	1,615.00	0.00	8,415.19	-8,415.19

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101-4143101001-00000-000-433604-000-000-10313141-000-00000000-00000-000000-60-1110121-00000000	0.00	0.00	765.00	0.00	24,848.99	-24,848.99
101-4143101001-00000-000-433604-000-000-10313141-000-00000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	4,335.00	-4,335.00
101-4143101001-00000-000-433604-000-000-10313141-000-00000000-00000-000000-62-1110121-00000000	0.00	0.00	765.00	0.00	5,865.00	-5,865.00
101-4143101001-00000-000-433604-000-000-10313141-000-00000000-00000-000000-63-1110121-00000000	0.00	0.00	2,040.00	0.00	30,344.53	-30,344.53
101-4143101001-00000-000-433604-000-000-10313141-000-00000000-00000-000000-64-1110121-00000000	0.00	0.00	765.00	0.00	765.00	-765.00
101-4143101001-00000-000-433604-000-000-10313141-000-00000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	1,983.34	-1,983.34
101-4143101001-00000-000-433604-000-000-10313141-000-00000000-00000-000000-66-1110121-00000000	0.00	0.00	510.00	0.00	2,210.00	-2,210.00
101-4143101001-00000-000-433604-000-000-10313141-000-00000000-00000-000000-67-1110121-00000000	0.00	0.00	2,210.00	0.00	3,910.00	-3,910.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-01-1110121-00000000	0.00	0.00	1,700.00	0.00	18,530.00	-18,530.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-02-1110121-00000000	0.00	0.00	2,550.00	0.00	47,695.00	-47,695.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	7,055.00	-7,055.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-04-1110121-00000000	0.00	0.00	2,125.00	0.00	15,130.00	-15,130.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-05-1110121-00000000	0.00	0.00	425.00	0.00	17,935.00	-17,935.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	8,500.00	-8,500.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-09-1110121-00000000	0.00	0.00	2,550.00	0.00	14,195.00	-14,195.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-10-1110121-00000000	0.00	0.00	425.00	0.00	29,410.00	-29,410.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-11-1110121-00000000	0.00	0.00	5,100.00	0.00	40,290.00	-40,290.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-13-1110121-00000000	0.00	0.00	2,725.00	0.00	8,345.00	-8,345.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	765.00	-765.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	4,250.00	-4,250.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-16-1110121-00000000	0.00	0.00	20,400.00	0.00	435,795.00	-435,795.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	3,400.00	-3,400.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	785,120.00	0.00	10,260,370.00	-10,260,370.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	1,700.00	-1,700.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-20-1110121-00000000	0.00	0.00	30,520.00	0.00	438,840.00	-438,840.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	255.00	-255.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-23-1110121-00000000	0.00	0.00	850.00	0.00	10,880.00	-10,880.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	7,055.00	-7,055.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	255.00	-255.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	12,070.00	-12,070.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-27-1110121-00000000	0.00	0.00	2,550.00	0.00	6,205.00	-6,205.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	8,245.00	-8,245.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	3,400.00	-3,400.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	21,335.00	-21,335.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-31-1110121-00000000	0.00	0.00	20,400.00	0.00	276,545.00	-276,545.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-33-1110121-00000000	0.00	0.00	850.00	0.00	850.00	-850.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	11,900.00	-11,900.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-35-1110121-00000000	0.00	0.00	2,125.00	0.00	31,385.00	-31,385.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	593,345.00	0.00	6,458,650.00	-6,458,650.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	1,955.00	-1,955.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	6,800.00	-6,800.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-39-1110121-00000000	0.00	0.00	6,120.00	0.00	6,120.00	-6,120.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	15,555.00	-15,555.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-41-1110121-00000000	0.00	0.00	0.00	0.00	1,700.00	-1,700.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	2,550.00	-2,550.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	2,720.00	-2,720.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-45-1110121-00000000	0.00	0.00	6,375.00	0.00	75,905.00	-75,905.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-46-1110121-00000000	0.00	0.00	0.00	0.00	1,890.00	-1,890.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	3,400.00	-3,400.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	18,955.00	-18,955.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-49-1110121-00000000	0.00	0.00	1,275.00	0.00	1,275.00	-1,275.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-50-1110121-00000000	0.00	0.00	2,125.00	0.00	72,270.00	-72,270.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-51-1110121-00000000	0.00	0.00	1,275.00	0.00	13,785.00	-13,785.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-52-1110121-00000000	0.00	0.00	1,700.00	0.00	39,780.00	-39,780.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-54-1110121-00000000	0.00	0.00	2,125.00	0.00	23,715.00	-23,715.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-55-1110121-00000000	0.00	0.00	850.00	0.00	26,200.00	-26,200.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-56-1110121-00000000	0.00	0.00	0.00	0.00	850.00	-850.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	4,845.00	-4,845.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-58-1110121-00000000	0.00	0.00	0.00	0.00	1,955.00	-1,955.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-59-1110121-00000000	0.00	0.00	425.00	0.00	11,475.00	-11,475.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-60-1110121-00000000	0.00	0.00	3,400.00	0.00	20,655.00	-20,655.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-61-1110121-00000000	0.00	0.00	425.00	0.00	5,525.00	-5,525.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-62-1110121-00000000	0.00	0.00	1,700.00	0.00	5,270.00	-5,270.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-63-1110121-00000000	0.00	0.00	1,275.00	0.00	19,380.00	-19,380.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	1,700.00	-1,700.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	1,700.00	-1,700.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	850.00	-850.00
101-4143101001-00000-000-433604-000-000-10313142-000-00000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	7,990.00	-7,990.00
101-4143101001-00000-000-433604-000-000-10313143-000-00000000-00000-000000-54-1110121-00000000	0.00	0.00	25,454.44	0.00	391,740.26	-391,740.26



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101-4143101001-00000-000-433605-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-3,600.00	3,600.00
101-4143101001-00000-000-433605-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-9,000.00	0.00	-3,987,000.00	3,987,000.00
101-4143101001-00000-000-433605-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	-39,600.00	39,600.00
101-4143101001-00000-000-433605-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	-41,400.00	41,400.00
101-4143101001-00000-000-433605-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	-23,400.00	23,400.00
101-4143101001-00000-000-433605-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	-95,400.00	95,400.00
101-4143101001-00000-000-433605-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	-14,400.00	14,400.00
101-4143101001-00000-000-433605-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	-16,200.00	16,200.00
101-4143101001-00000-000-433605-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	-61,200.00	61,200.00
101-4143101001-00000-000-433605-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-246,600.00	246,600.00
101-4143101001-00000-000-433605-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-16,200.00	16,200.00
101-4143101001-00000-000-433605-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	-1,800.00	0.00	-3,600.00	3,600.00
101-4143101001-00000-000-433605-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	-27,000.00	27,000.00
101-4143101001-00000-000-433605-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	-3,600.00	0.00	-39,600.00	39,600.00
101-4143101001-00000-000-433605-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-12,600.00	12,600.00
101-4143101001-00000-000-433605-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	-32,400.00	32,400.00
101-4143101001-00000-000-433605-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	-1,800.00	0.00	-163,800.00	163,800.00
101-4143101001-00000-000-433605-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	-52,200.00	52,200.00
101-4143101001-00000-000-433605-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	-5,400.00	0.00	-131,400.00	131,400.00
101-4143101001-00000-000-433605-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	-64,800.00	64,800.00
101-4143101001-00000-000-433605-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	-16,100.00	16,100.00
101-4143101001-00000-000-433605-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	-37,800.00	37,800.00
101-4143101001-00000-000-433605-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	0.00	0.00	-12,600.00	12,600.00
101-4143101001-00000-000-433605-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	-59,400.00	59,400.00
101-4143101001-00000-000-433605-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	-36,000.00	36,000.00
101-4143101001-00000-000-433605-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	-5,400.00	5,400.00
101-4143101001-00000-000-433605-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	-61,200.00	61,200.00
101-4143101001-00000-000-433605-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	-3,600.00	0.00	-82,800.00	82,800.00
101-4143101001-00000-000-433605-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-142,200.00	142,200.00
101-4143101001-00000-000-433605-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	-66,600.00	66,600.00
101-4143101001-00000-000-433605-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	-1,800.00	0.00	-7,200.00	7,200.00
101-4143101001-00000-000-433605-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	-32,400.00	32,400.00
101-4143101001-00000-000-433605-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	-37,800.00	37,800.00
101-4143101001-00000-000-433605-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	-1,800.00	1,800.00
101-4143101001-00000-000-433606-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	-2,145,750.44	2,145,750.44
101-4143101001-00000-000-433606-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-4,073,934.47	4,073,934.47
101-4143101001-00000-000-433606-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	-1,904,265.15	1,904,265.15
101-4143101001-00000-000-433606-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	-1,259,204.30	1,259,204.30
101-4143101001-00000-000-433606-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-2,492,839.48	2,492,839.48
101-4143101001-00000-000-433606-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-858,203.72	858,203.72
101-4143101001-00000-000-433606-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	-1,300,708.94	1,300,708.94
101-4143101001-00000-000-433606-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	-1,616,176.82	1,616,176.82
101-4143101001-00000-000-433606-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	-119,936.47	119,936.47
101-4143101001-00000-000-433606-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-611,553.56	611,553.56
101-4143101001-00000-000-433606-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-1,294,580.31	1,294,580.31
101-4143101001-00000-000-433606-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-1,871,827.77	1,871,827.77
101-4143101001-00000-000-433606-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	-2,692,153.45	2,692,153.45
101-4143101001-00000-000-433606-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-7,218,380.56	7,218,380.56
101-4143101001-00000-000-433606-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-624,726.45	624,726.45
101-4143101001-00000-000-433606-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-38,771.17	38,771.17
101-4143101001-00000-000-433606-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	-1,073,431.91	1,073,431.91
101-4143101001-00000-000-433606-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	-2,109,106.21	2,109,106.21
101-4143101001-00000-000-433606-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	-448,788.11	448,788.11
101-4143101001-00000-000-433606-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	-432,720.78	432,720.78
101-4143101001-00000-000-433606-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-10,288,893.54	10,288,893.54
101-4143101001-00000-000-433606-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-5,433,240.33	5,433,240.33
101-4143101001-00000-000-433606-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-971.19	0.00	-3,947,739.31	3,947,739.31
101-4143101001-00000-000-433606-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-888,688.42	888,688.42
101-4143101001-00000-000-433606-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-1,165,168.68	1,165,168.68
101-4143101001-00000-000-433606-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	-2,132,452.66	2,132,452.66
101-4143101001-00000-000-433606-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-3,021.15	0.00	-24,375,377.34	24,375,377.34
101-4143101001-00000-000-433606-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,096.40	0.00	-13,647,803.59	13,647,803.59
101-4143101001-00000-000-433606-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-500.00	0.00	-5,282,435.55	5,282,435.55
101-4143101001-00000-000-433606-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-86,596.21	86,596.21
101-4143101001-00000-000-433606-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-38,444.26	38,444.26
101-4143101001-00000-000-433606-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-538.44	0.00	-11,481,150.11	11,481,150.11
101-4143101001-00000-000-433606-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-8,824,600.62	8,824,600.62
101-4143101001-00000-000-433606-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-61,684.61	61,684.61
101-4143101001-00000-000-433606-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-778.75	0.00	-8,263,138.29	8,263,138.29

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-433606-000-000-10313041-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-224,159.62	224,159.62
101-4143101001-00000-000-433606-000-000-10313042-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-30,026.91	30,026.91
101-4143101001-00000-000-433606-000-000-10313044-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-6,227,004.37	6,227,004.37
101-4143101001-00000-000-433606-000-000-10313045-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-1,725,627.38	1,725,627.38
101-4143101001-00000-000-433606-000-000-10313047-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	216,467.36	-216,467.36
101-4143101001-00000-000-433606-000-000-10313048-000-00000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	-296,790.53	296,790.53
101-4143101001-00000-000-433606-000-000-10313049-000-00000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	-685.94	-11,736,339.52	11,736,339.52
101-4143101001-00000-000-433606-000-000-10313050-000-00000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-54,696.13	54,696.13
101-4143101001-00000-000-433606-000-000-10313052-000-00000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	-1,287,400.84	1,287,400.84
101-4143101001-00000-000-433606-000-000-10313053-000-00000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	-1,038,818.40	1,038,818.40
101-4143101001-00000-000-433606-000-000-10313054-000-00000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	-1,473,911.58	1,473,911.58
101-4143101001-00000-000-433606-000-000-10313055-000-00000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	-1,512,914.78	1,512,914.78
101-4143101001-00000-000-433606-000-000-10313056-000-00000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	-1,389,979.40	1,389,979.40
101-4143101001-00000-000-433606-000-000-10313057-000-00000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	-1,845,721.68	1,845,721.68
101-4143101001-00000-000-433606-000-000-10313058-000-00000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	-1,306,170.89	1,306,170.89
101-4143101001-00000-000-433606-000-000-10313059-000-00000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-2,975,889.39	2,975,889.39
101-4143101001-00000-000-433606-000-000-10313060-000-00000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	-506,665.41	506,665.41
101-4143101001-00000-000-433606-000-000-10313061-000-00000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-3,343,992.16	3,343,992.16
101-4143101001-00000-000-433606-000-000-10313062-000-00000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-2,548,118.11	2,548,118.11
101-4143101001-00000-000-433606-000-000-10313063-000-00000000-00000-000000-31-1110121-00000000	0.00	0.00	-253.86	0.00	-7,875,253.40	7,875,253.40
101-4143101001-00000-000-433606-000-000-10313066-000-00000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-5,891,446.76	5,891,446.76
101-4143101001-00000-000-433606-000-000-10313067-000-00000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	-1,128,501.18	1,128,501.18
101-4143101001-00000-000-433606-000-000-10313068-000-00000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	-1,516,593.99	1,516,593.99
101-4143101001-00000-000-433606-000-000-10313069-000-00000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	-6,684,411.03	6,684,411.03
101-4143101001-00000-000-433606-000-000-10313072-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-3,523,787.30	3,523,787.30
101-4143101001-00000-000-433606-000-000-10313073-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-3,983,174.31	3,983,174.31
101-4143101001-00000-000-433606-000-000-10313074-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-13,765,270.46	13,765,270.46
101-4143101001-00000-000-433606-000-000-10313078-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-316,265.27	316,265.27
101-4143101001-00000-000-433606-000-000-10313079-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-14,620,154.97	14,620,154.97
101-4143101001-00000-000-433606-000-000-10313080-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-6,094,299.88	6,094,299.88
101-4143101001-00000-000-433606-000-000-10313081-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-8,290,236.55	8,290,236.55
101-4143101001-00000-000-433606-000-000-10313082-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-837,867.07	837,867.07
101-4143101001-00000-000-433606-000-000-10313083-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	-2,114.44	0.00	-21,672,427.83	21,672,427.83
101-4143101001-00000-000-433606-000-000-10313084-000-00000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	-1,388,041.21	1,388,041.21
101-4143101001-00000-000-433606-000-000-10313085-000-00000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	-1,214,372.33	1,214,372.33
101-4143101001-00000-000-433606-000-000-10313086-000-00000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	-926,997.18	926,997.18
101-4143101001-00000-000-433606-000-000-10313087-000-00000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	-3,666,649.90	3,666,649.90
101-4143101001-00000-000-433606-000-000-10313088-000-00000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	-273,367.13	273,367.13
101-4143101001-00000-000-433606-000-000-10313090-000-00000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	-584,251.61	584,251.61
101-4143101001-00000-000-433606-000-000-10313091-000-00000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	-1,205,476.03	1,205,476.03
101-4143101001-00000-000-433606-000-000-10313092-000-00000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-5,623,121.09	5,623,121.09
101-4143101001-00000-000-433606-000-000-10313093-000-00000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-1,930,299.50	1,930,299.50
101-4143101001-00000-000-433606-000-000-10313094-000-00000000-00000-000000-46-1110121-00000000	0.00	0.00	0.00	0.00	-140,403.86	140,403.86
101-4143101001-00000-000-433606-000-000-10313095-000-00000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	-213,640.40	213,640.40
101-4143101001-00000-000-433606-000-000-10313096-000-00000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-4,967,469.11	4,967,469.11
101-4143101001-00000-000-433606-000-000-10313097-000-00000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-993,795.88	993,795.88
101-4143101001-00000-000-433606-000-000-10313098-000-00000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	-518,370.92	518,370.92
101-4143101001-00000-000-433606-000-000-10313099-000-00000000-00000-000000-50-1110121-00000000	0.00	0.00	-1,476.80	0.00	-6,424,593.46	6,424,593.46
101-4143101001-00000-000-433606-000-000-10313101-000-00000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	-480,329.81	480,329.81
101-4143101001-00000-000-433606-000-000-10313102-000-00000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	-5,072,627.75	5,072,627.75
101-4143101001-00000-000-433606-000-000-10313104-000-00000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	-1,218,302.78	1,218,302.78
101-4143101001-00000-000-433606-000-000-10313105-000-00000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	-876,234.08	876,234.08
101-4143101001-00000-000-433606-000-000-10313106-000-00000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	-2,947,824.44	2,947,824.44
101-4143101001-00000-000-433606-000-000-10313107-000-00000000-00000-000000-56-1110121-00000000	0.00	0.00	0.00	0.00	-564,220.75	564,220.75
101-4143101001-00000-000-433606-000-000-10313108-000-00000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	-650,140.05	650,140.05
101-4143101001-00000-000-433606-000-000-10313109-000-00000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	-1,156,277.33	1,156,277.33
101-4143101001-00000-000-433606-000-000-10313110-000-00000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	-2,221,298.59	2,221,298.59
101-4143101001-00000-000-433606-000-000-10313111-000-00000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	-1,986,983.28	1,986,983.28
101-4143101001-00000-000-433606-000-000-10313112-000-00000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	-1,666,913.92	1,666,913.92
101-4143101001-00000-000-433606-000-000-10313113-000-00000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-5,617,933.88	5,617,933.88
101-4143101001-00000-000-433606-000-000-10313114-000-00000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-775,084.13	775,084.13
101-4143101001-00000-000-433606-000-000-10313115-000-00000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	-802,195.47	802,195.47
101-4143101001-00000-000-433606-000-000-10313116-000-00000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	-190,474.96	190,474.96
101-4143101001-00000-000-433606-000-000-10313117-000-00000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	-202,440.27	202,440.27
101-4143101001-00000-000-433606-000-000-10313118-000-00000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	-1,747,528.23	1,747,528.23
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	-153,846.80	153,846.80
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-637,662.04	637,662.04
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	-117,800.54	117,800.54
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	-177,094.44	177,094.44



GOBIERNO DEL ESTADO DE CHIHUAHUA  
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101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-255,812.25	255,812.25
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	-42,494.22	42,494.22
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	-50,891.23	50,891.23
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	-9,344.83	9,344.83
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-158,127.48	158,127.48
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	-241,098.37	241,098.37
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-1,804,826.39	1,804,826.39
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	-71,407.47	71,407.47
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	-107,893.92	107,893.92
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	-23,756.03	23,756.03
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	-7,747.41	7,747.41
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-11,923,854.03	11,923,854.03
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	-162,123.52	162,123.52
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-53,531,105.06	53,531,105.06
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	-5,264.07	5,264.07
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-12,601,688.64	12,601,688.64
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	-23,525.60	23,525.60
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	-13,419.24	13,419.24
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	-37,338.24	37,338.24
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	-76,705.39	76,705.39
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	-43,633.30	43,633.30
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	-413,996.59	413,996.59
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	-91,262.79	91,262.79
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-157,326.13	157,326.13
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	-22,086.75	22,086.75
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-1,038,958.13	1,038,958.13
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-8,110,194.98	8,110,194.98
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-32-1110121-00000000	0.00	0.00	0.00	0.00	-11,649.98	11,649.98
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	-29,348.66	29,348.66
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	-336,775.85	336,775.85
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	-855,400.42	855,400.42
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-129,832,805.09	129,832,805.09
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-37-1110121-00000000	0.00	0.00	-150.02	0.00	-39,558.05	39,558.05
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	-37,937.51	37,937.51
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	-27,820.87	27,820.87
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	-176,040.74	176,040.74
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-41-1110121-00000000	0.00	0.00	0.00	0.00	-2,119.17	2,119.17
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	-4,343.56	4,343.56
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	-23,764.01	23,764.01
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	-64,688.54	64,688.54
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-1,447,001.62	1,447,001.62
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-46-1110121-00000000	0.00	0.00	0.00	0.00	-4,365.38	4,365.38
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	-12,903.78	12,903.78
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-118,003.99	118,003.99
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	-17,713.40	17,713.40
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-3,092,627.41	3,092,627.41
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	-38,804.92	38,804.92
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	-327,218.13	327,218.13
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	-49,867.13	49,867.13
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	-80,778.19	80,778.19
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	-359,007.16	359,007.16
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-56-1110121-00000000	0.00	0.00	0.00	0.00	-11,592.98	11,592.98
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	-20,341.29	20,341.29
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-58-1110121-00000000	0.00	0.00	0.00	0.00	-27,077.78	27,077.78
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	-68,153.99	68,153.99
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	-211,845.23	211,845.23
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	-261,339.03	261,339.03
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	-39,335.80	39,335.80
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-535,297.96	535,297.96
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	-13,118.29	13,118.29
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	-18,888.70	18,888.70
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	-11,944.89	11,944.89
101-4143101001-00000-000-433606-000-000-10313141-000-00000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	-44,696.78	44,696.78
101-4143101001-00000-000-433606-000-000-10313142-000-00000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	-82,926.92	82,926.92
101-4143101001-00000-000-433606-000-000-10313142-000-00000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-264,938.54	264,938.54
101-4143101001-00000-000-433606-000-000-10313142-000-00000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	-71,076.94	71,076.94
101-4143101001-00000-000-433606-000-000-10313142-000-00000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	-60,626.91	60,626.91
101-4143101001-00000-000-433606-000-000-10313142-000-00000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-162,932.69	162,932.69
101-4143101001-00000-000-433606-000-000-10313142-000-00000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	-23,050.00	23,050.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	-30,544.23	30,544.23
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	-1,957.69	1,957.69
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	-85,667.34	85,667.34
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-323,944.33	323,944.33
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	-785,827.01	785,827.01
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	-22,167.31	22,167.31
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	-84,138.43	84,138.43
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	-5,073.08	5,073.08
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-3,915.38	3,915.38
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	-5,181,725.06	5,181,725.06
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-67,034.64	67,034.64
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	-46,333,275.08	46,333,275.08
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-3,884.62	3,884.62
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	-4,034,530.27	4,034,530.27
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	-8,940.38	8,940.38
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	-1,476.92	1,476.92
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	-114,461.60	114,461.60
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	-43,696.13	43,696.13
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	-20,642.31	20,642.31
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	-93,613.43	93,613.43
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-39,409.64	39,409.64
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	-216,671.09	216,671.09
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-11,736.53	11,736.53
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-259,738.35	259,738.35
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-32-1110121-00000000	0.00	0.00	0.00	0.00	-2,930,023.41	2,930,023.41
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	-4,509.61	4,509.61
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	-17,836.55	17,836.55
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	-77,023.07	77,023.07
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-399,926.92	399,926.92
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	-57,542,114.24	57,542,114.24
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	-27,865.39	27,865.39
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	-25,540.39	25,540.39
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	-23,067.31	23,067.31
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-41-1110121-00000000	0.00	0.00	0.00	0.00	-104,148.00	104,148.00
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	-1,926.92	1,926.92
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	-2,984.61	2,984.61
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	-11,749.99	11,749.99
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-38,680.74	38,680.74
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	0.00	0.00	-542,459.65	542,459.65
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	-3,386.55	3,386.55
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-167,655.79	167,655.79
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	-10,273.07	10,273.07
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-1,289,475.16	1,289,475.16
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	-20,528.84	20,528.84
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	-431,342.47	431,342.47
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	-17,946.17	17,946.17
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	-150,880.77	150,880.77
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	-189,251.87	189,251.87
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	0.00	0.00	-1,075.00	1,075.00
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	-28,307.64	28,307.64
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-58-1110121-00000000	0.00	0.00	0.00	0.00	-14,044.24	14,044.24
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	-48,157.69	48,157.69
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	-82,774.99	82,774.99
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	-161,090.28	161,090.28
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	-23,849.98	23,849.98
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-321,759.62	321,759.62
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	-9,984.62	9,984.62
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	-18,780.75	18,780.75
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	-1,171.15	1,171.15
101-4143101001-00000-000-433606-000-000-10313142-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	-14,625.02	14,625.02
101-4143101001-00000-000-433606-000-000-10313143-000-0000000-00000-000000-68-1110121-00000000	0.00	0.00	0.00	0.00	-2,249,729.10	2,249,729.10
101-4143101001-00000-000-433606-000-000-10313145-000-0000000-00000-000000-69-1110121-00000000	0.00	0.00	0.00	0.00	-4,221.14	4,221.14
101-4143101001-00000-000-433606-000-000-10313146-000-0000000-00000-000000-70-1110121-00000000	0.00	0.00	0.00	0.00	-1,542.32	1,542.32
101-4143101001-00000-000-433606-000-000-10313147-000-0000000-00000-000000-71-1110121-00000000	0.00	0.00	0.00	0.00	-28,892.30	28,892.30
101-4143101001-00000-000-433606-000-000-10313148-000-0000000-00000-000000-72-1110121-00000000	0.00	0.00	0.00	0.00	-21,259.62	21,259.62
101-4143101001-00000-000-433606-000-000-10313149-000-0000000-00000-000000-73-1110121-00000000	0.00	0.00	0.00	0.00	-11,863.46	11,863.46
101-4143101001-00000-000-433606-000-000-10313150-000-0000000-00000-000000-74-1110121-00000000	0.00	0.00	0.00	0.00	-150,228.83	150,228.83
101-4143101001-00000-000-433606-000-000-10313151-000-0000000-00000-000000-75-1110121-00000000	0.00	0.00	0.00	0.00	-7,336.53	7,336.53
101-4143101001-00000-000-433606-000-000-10313152-000-0000000-00000-000000-76-1110121-00000000	0.00	0.00	0.00	0.00	-11,255.79	11,255.79



GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-4143101001-00000-000-433607-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	-11,400.00	11,400.00
101-4143101001-00000-000-433607-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	-9,700.00	9,700.00
101-4143101001-00000-000-433607-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	-8,500.00	8,500.00
101-4143101001-00000-000-433608-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	6,016.14	0.00	15,653.85	-15,653.85
101-4143101001-00000-000-433608-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	34,373.34	0.00	75,323.11	-75,323.11
101-4143101001-00000-000-433608-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	11,116.08	0.00	16,357.68	-16,357.68
101-4143101001-00000-000-433608-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	16,164.72	0.00	39,255.22	-39,255.22
101-4143101001-00000-000-433608-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	4,606.38	0.00	20,012.76	-20,012.76
101-4143101001-00000-000-433608-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	710.46	0.00	3,193.74	-3,193.74
101-4143101001-00000-000-433608-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	3,841.92	0.00	6,932.34	-6,932.34
101-4143101001-00000-000-433608-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	6,564.60	0.00	10,937.16	-10,937.16
101-4143101001-00000-000-433608-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	290.52	0.00	1,289.34	-1,289.34
101-4143101001-00000-000-433608-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	5,240.52	0.00	9,693.54	-9,693.54
101-4143101001-00000-000-433608-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	915.30	0.00	6,542.10	-6,542.10
101-4143101001-00000-000-433608-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	7,173.35	0.00	18,031.85	-18,031.85
101-4143101001-00000-000-433608-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	12,366.54	0.00	24,936.12	-24,936.12
101-4143101001-00000-000-433608-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	35,298.90	0.00	75,577.50	-75,577.50
101-4143101001-00000-000-433608-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	1,721.70	0.00	3,075.66	-3,075.66
101-4143101001-00000-000-433608-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	283.50	-283.50
101-4143101001-00000-000-433608-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	3,175.20	0.00	5,308.92	-5,308.92
101-4143101001-00000-000-433608-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	4,864.32	0.00	11,853.69	-11,853.69
101-4143101001-00000-000-433608-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	1,839.96	0.00	3,324.96	-3,324.96
101-4143101001-00000-000-433608-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	1,022.40	0.00	2,281.68	-2,281.68
101-4143101001-00000-000-433608-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	97,559.10	0.00	225,951.82	-225,951.82
101-4143101001-00000-000-433608-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	14,389.02	0.00	37,076.04	-37,076.04
101-4143101001-00000-000-433608-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	14,345.28	0.00	29,212.56	-29,212.56
101-4143101001-00000-000-433608-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	290.52	0.00	1,030.50	-1,030.50
101-4143101001-00000-000-433608-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	753.30	0.00	1,334.70	-1,334.70
101-4143101001-00000-000-433608-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	2,712.42	0.00	6,663.42	-6,663.42
101-4143101001-00000-000-433608-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	270,226.92	0.00	664,312.82	-664,312.82
101-4143101001-00000-000-433608-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	318,684.92	0.00	830,535.93	-830,535.93
101-4143101001-00000-000-433608-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	97,867.61	0.00	234,009.71	-234,009.71
101-4143101001-00000-000-433608-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,043.82	0.00	2,259.54	-2,259.54
101-4143101001-00000-000-433608-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,043.82	0.00	2,224.08	-2,224.08
101-4143101001-00000-000-433608-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	34.20	-34.20
101-4143101001-00000-000-433608-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	75.42	-75.42
101-4143101001-00000-000-433608-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	195,778.26	0.00	484,054.74	-484,054.74
101-4143101001-00000-000-433608-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	173,585.34	0.00	401,145.30	-401,145.30
101-4143101001-00000-000-433608-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	731.88	0.00	2,155.14	-2,155.14
101-4143101001-00000-000-433608-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	142,745.23	0.00	324,444.61	-324,444.61
101-4143101001-00000-000-433608-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,550.42	0.00	5,756.94	-5,756.94
101-4143101001-00000-000-433608-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,379.06	0.00	2,786.58	-2,786.58
101-4143101001-00000-000-433608-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	106,175.70	0.00	228,426.92	-228,426.92
101-4143101001-00000-000-433608-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,573.80	0.00	14,043.96	-14,043.96
101-4143101001-00000-000-433608-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-195.84	0.00	-369.18	369.18
101-4143101001-00000-000-433608-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	946.98	0.00	2,968.02	-2,968.02
101-4143101001-00000-000-433608-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	119,532.07	0.00	261,592.64	-261,592.64
101-4143101001-00000-000-433608-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	2,163.06	0.00	5,218.38	-5,218.38
101-4143101001-00000-000-433608-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	2,259.90	0.00	4,500.36	-4,500.36
101-4143101001-00000-000-433608-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	2,798.10	0.00	9,432.90	-9,432.90
101-4143101001-00000-000-433608-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	2,292.48	0.00	6,424.56	-6,424.56
101-4143101001-00000-000-433608-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	1,851.12	0.00	4,115.52	-4,115.52
101-4143101001-00000-000-433608-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	7,339.32	0.00	13,705.56	-13,705.56
101-4143101001-00000-000-433608-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	6,489.18	0.00	14,618.52	-14,618.52
101-4143101001-00000-000-433608-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	17,100.54	0.00	37,872.54	-37,872.54
101-4143101001-00000-000-433608-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	2,571.84	0.00	6,444.72	-6,444.72
101-4143101001-00000-000-433608-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	11,386.08	0.00	26,432.82	-26,432.82
101-4143101001-00000-000-433608-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	6,004.98	0.00	14,887.26	-14,887.26
101-4143101001-00000-000-433608-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	73,344.60	0.00	156,135.60	-156,135.60
101-4143101001-00000-000-433608-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	33,453.54	0.00	75,049.71	-75,049.71
101-4143101001-00000-000-433608-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	3,034.62	0.00	5,740.02	-5,740.02
101-4143101001-00000-000-433608-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	2,410.74	0.00	8,815.86	-8,815.86
101-4143101001-00000-000-433608-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	18,060.48	0.00	49,115.88	-49,115.88
101-4143101001-00000-000-433608-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	25,614.90	0.00	64,476.36	-64,476.36
101-4143101001-00000-000-433608-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	80,072.10	0.00	164,240.46	-164,240.46
101-4143101001-00000-000-433608-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	184,881.78	0.00	392,103.90	-392,103.90
101-4143101001-00000-000-433608-000-000-10313075-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	150.84	-150.84
101-4143101001-00000-000-433608-000-000-10313076-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	14.76	-14.76
101-4143101001-00000-000-433608-000-000-10313077-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	96.84	0.00	96.84	-96.84

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101-4143101001-00000-000-433608-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	344.52	0.00	791.82	-791.82
101-4143101001-00000-000-433608-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	124,619.04	0.00	259,224.12	-259,224.12
101-4143101001-00000-000-433608-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	82,770.66	0.00	192,196.44	-192,196.44
101-4143101001-00000-000-433608-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	99,084.06	0.00	207,025.38	-207,025.38
101-4143101001-00000-000-433608-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	172.26	0.00	339.30	-339.30
101-4143101001-00000-000-433608-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	286,060.14	0.00	660,386.98	-660,386.98
101-4143101001-00000-000-433608-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	3,239.46	0.00	7,336.26	-7,336.26
101-4143101001-00000-000-433608-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	4,089.60	0.00	8,546.40	-8,546.40
101-4143101001-00000-000-433608-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	2,313.90	0.00	4,649.04	-4,649.04
101-4143101001-00000-000-433608-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	11,407.50	0.00	25,044.30	-25,044.30
101-4143101001-00000-000-433608-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	387.36	0.00	1,220.40	-1,220.40
101-4143101001-00000-000-433608-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	2,259.90	0.00	3,552.12	-3,552.12
101-4143101001-00000-000-433608-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	3,357.72	0.00	7,905.60	-7,905.60
101-4143101001-00000-000-433608-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	31,348.98	0.00	72,994.50	-72,994.50
101-4143101001-00000-000-433608-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	9,556.38	0.00	18,081.54	-18,081.54
101-4143101001-00000-000-433608-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	516.78	0.00	1,798.20	-1,798.20
101-4143101001-00000-000-433608-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	1,839.96	0.00	2,311.02	-2,311.02
101-4143101001-00000-000-433608-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	9,234.18	0.00	25,317.36	-25,317.36
101-4143101001-00000-000-433608-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	4,283.28	0.00	10,105.20	-10,105.20
101-4143101001-00000-000-433608-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	979.56	0.00	3,271.86	-3,271.86
101-4143101001-00000-000-433608-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	28,380.42	0.00	79,447.27	-79,447.27
101-4143101001-00000-000-433608-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	2,098.80	0.00	5,723.28	-5,723.28
101-4143101001-00000-000-433608-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	13,946.76	0.00	38,725.92	-38,725.92
101-4143101001-00000-000-433608-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	3,917.34	0.00	7,817.94	-7,817.94
101-4143101001-00000-000-433608-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	2,959.20	0.00	5,801.22	-5,801.22
101-4143101001-00000-000-433608-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	11,450.34	0.00	24,674.94	-24,674.94
101-4143101001-00000-000-433608-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	785.88	0.00	2,660.94	-2,660.94
101-4143101001-00000-000-433608-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	1,678.86	0.00	4,178.70	-4,178.70
101-4143101001-00000-000-433608-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	4,476.96	0.00	8,141.94	-8,141.94
101-4143101001-00000-000-433608-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	6,123.24	0.00	14,111.82	-14,111.82
101-4143101001-00000-000-433608-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	6,682.86	0.00	14,996.16	-14,996.16
101-4143101001-00000-000-433608-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	5,477.94	0.00	9,343.08	-9,343.08
101-4143101001-00000-000-433608-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	17,713.26	0.00	37,057.50	-37,057.50
101-4143101001-00000-000-433608-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	1,506.60	0.00	3,420.00	-3,420.00
101-4143101001-00000-000-433608-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	1,808.28	0.00	3,782.70	-3,782.70
101-4143101001-00000-000-433608-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	850.14	0.00	2,039.04	-2,039.04
101-4143101001-00000-000-433608-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	1,754.28	0.00	3,436.56	-3,436.56
101-4143101001-00000-000-433608-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	3,949.92	0.00	9,923.04	-9,923.04
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	495.36	0.00	676.58	-676.58
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	1,098.72	0.00	1,479.94	-1,479.94
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	269.10	0.00	329.04	-329.04
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	1,335.24	0.00	1,687.72	-1,687.72
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	915.30	0.00	1,170.16	-1,170.16
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	45.18	-45.18
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	226.26	0.00	306.50	-306.50
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	14.76	-14.76
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	603.36	0.00	618.12	-618.12
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	807.30	0.00	997.56	-997.56
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	2,520.54	0.00	2,973.72	-2,973.72
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	150.84	0.00	209.75	-209.75
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	150.84	0.00	298.25	-298.25
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	247.68	0.00	247.68	-247.68
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	3,531.78	0.00	6,528.63	-6,528.63
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	89.18	-89.18
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	223,841.71	0.00	308,973.15	-308,973.15
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	19.32	-19.32
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	6,655.68	0.00	8,971.92	-8,971.92
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	172.26	0.00	172.26	-172.26
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	20.73	-20.73
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	96.84	0.00	96.84	-96.84
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	39.24	-39.24
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	1,184.40	0.00	1,555.12	-1,555.12
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	75.42	0.00	150.84	-150.84
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	549.36	0.00	734.54	-734.54
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	75.42	0.00	75.42	-75.42
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	172.26	0.00	409.79	-409.79
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	4,640.76	0.00	7,256.58	-7,256.58
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	150.84	0.00	317.48	-317.48
101-4143101001-00000-000-433608-000-000-10313141-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	14.76	-14.76

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-433608-000-000-10313141-000-00000000-00000-000000-35-1110121-00000000	0.00	0.00	592.20	0.00	828.22	-828.22
101-4143101001-00000-000-433608-000-000-10313141-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	390,775.14	0.00	547,223.17	-547,223.17
101-4143101001-00000-000-433608-000-000-10313141-000-00000000-00000-000000-37-1110121-00000000	0.00	0.00	75.42	0.00	150.84	-150.84
101-4143101001-00000-000-433608-000-000-10313141-000-00000000-00000-000000-38-1110121-00000000	0.00	0.00	445.06	0.00	489.64	-489.64
101-4143101001-00000-000-433608-000-000-10313141-000-00000000-00000-000000-39-1110121-00000000	0.00	0.00	193.68	0.00	269.10	-269.10
101-4143101001-00000-000-433608-000-000-10313141-000-00000000-00000-000000-40-1110121-00000000	0.00	0.00	344.52	0.00	454.38	-454.38
101-4143101001-00000-000-433608-000-000-10313141-000-00000000-00000-000000-43-1110121-00000000	0.00	0.00	96.84	0.00	121.32	-121.32
101-4143101001-00000-000-433608-000-000-10313141-000-00000000-00000-000000-44-1110121-00000000	0.00	0.00	172.26	0.00	178.74	-178.74
101-4143101001-00000-000-433608-000-000-10313141-000-00000000-00000-000000-45-1110121-00000000	0.00	0.00	1,432.08	0.00	1,852.86	-1,852.86
101-4143101001-00000-000-433608-000-000-10313141-000-00000000-00000-000000-46-1110121-00000000	0.00	0.00	75.42	0.00	226.26	-226.26
101-4143101001-00000-000-433608-000-000-10313141-000-00000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	20.96	-20.96
101-4143101001-00000-000-433608-000-000-10313141-000-00000000-00000-000000-48-1110121-00000000	0.00	0.00	344.52	0.00	659.84	-659.84
101-4143101001-00000-000-433608-000-000-10313141-000-00000000-00000-000000-49-1110121-00000000	0.00	0.00	172.26	0.00	187.02	-187.02
101-4143101001-00000-000-433608-000-000-10313141-000-00000000-00000-000000-50-1110121-00000000	0.00	0.00	764.46	0.00	1,538.97	-1,538.97
101-4143101001-00000-000-433608-000-000-10313141-000-00000000-00000-000000-51-1110121-00000000	0.00	0.00	323.10	0.00	354.38	-354.38
101-4143101001-00000-000-433608-000-000-10313141-000-00000000-00000-000000-52-1110121-00000000	0.00	0.00	570.78	0.00	827.10	-827.10
101-4143101001-00000-000-433608-000-000-10313141-000-00000000-00000-000000-53-1110121-00000000	0.00	0.00	247.68	0.00	338.90	-338.90
101-4143101001-00000-000-433608-000-000-10313141-000-00000000-00000-000000-54-1110121-00000000	0.00	0.00	150.84	0.00	150.84	-150.84
101-4143101001-00000-000-433608-000-000-10313141-000-00000000-00000-000000-55-1110121-00000000	0.00	0.00	516.78	0.00	676.62	-676.62
101-4143101001-00000-000-433608-000-000-10313141-000-00000000-00000-000000-56-1110121-00000000	0.00	0.00	96.84	0.00	96.84	-96.84
101-4143101001-00000-000-433608-000-000-10313141-000-00000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	34.20	-34.20
101-4143101001-00000-000-433608-000-000-10313141-000-00000000-00000-000000-59-1110121-00000000	0.00	0.00	247.68	0.00	317.16	-317.16
101-4143101001-00000-000-433608-000-000-10313141-000-00000000-00000-000000-60-1110121-00000000	0.00	0.00	538.20	0.00	538.20	-538.20
101-4143101001-00000-000-433608-000-000-10313141-000-00000000-00000-000000-61-1110121-00000000	0.00	0.00	172.26	0.00	338.90	-338.90
101-4143101001-00000-000-433608-000-000-10313141-000-00000000-00000-000000-62-1110121-00000000	0.00	0.00	301.68	0.00	360.36	-360.36
101-4143101001-00000-000-433608-000-000-10313141-000-00000000-00000-000000-63-1110121-00000000	0.00	0.00	592.20	0.00	904.76	-904.76
101-4143101001-00000-000-433608-000-000-10313141-000-00000000-00000-000000-64-1110121-00000000	0.00	0.00	75.42	0.00	90.18	-90.18
101-4143101001-00000-000-433608-000-000-10313141-000-00000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	6.90	-6.90
101-4143101001-00000-000-433608-000-000-10313141-000-00000000-00000-000000-66-1110121-00000000	0.00	0.00	75.42	0.00	75.42	-75.42
101-4143101001-00000-000-433608-000-000-10313141-000-00000000-00000-000000-67-1110121-00000000	0.00	0.00	646.20	0.00	646.20	-646.20
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-01-1110121-00000000	0.00	0.00	96.84	0.00	550.80	-550.80
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-02-1110121-00000000	0.00	0.00	677.88	0.00	2,506.60	-2,506.60
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	150.84	-150.84
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-04-1110121-00000000	0.00	0.00	753.30	0.00	1,027.80	-1,027.80
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-05-1110121-00000000	0.00	0.00	365.94	0.00	868.68	-868.68
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	45.00	-45.00
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	75.42	-75.42
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-09-1110121-00000000	0.00	0.00	753.30	0.00	1,685.34	-1,685.34
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-10-1110121-00000000	0.00	0.00	850.14	0.00	1,798.38	-1,798.38
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-11-1110121-00000000	0.00	0.00	1,355.76	0.00	2,672.78	-2,672.78
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-12-1110121-00000000	0.00	0.00	290.52	0.00	311.22	-311.22
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-13-1110121-00000000	0.00	0.00	96.84	0.00	933.84	-933.84
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	75.42	-75.42
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	68.40	-68.40
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-16-1110121-00000000	0.00	0.00	7,726.68	0.00	15,936.26	-15,936.26
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	83.88	-83.88
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	235,291.14	0.00	594,415.35	-594,415.35
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-20-1110121-00000000	0.00	0.00	9,997.74	0.00	22,389.86	-22,389.86
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	75.42	-75.42
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-23-1110121-00000000	0.00	0.00	75.42	0.00	293.22	-293.22
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-24-1110121-00000000	0.00	0.00	96.84	0.00	247.68	-247.68
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	75.42	-75.42
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-26-1110121-00000000	0.00	0.00	75.42	0.00	329.40	-329.40
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-27-1110121-00000000	0.00	0.00	193.68	0.00	293.58	-293.58
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-28-1110121-00000000	0.00	0.00	96.84	0.00	598.32	-598.32
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	75.42	-75.42
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-30-1110121-00000000	0.00	0.00	925.56	0.00	1,452.96	-1,452.96
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-31-1110121-00000000	0.00	0.00	6,789.96	0.00	12,448.00	-12,448.00
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-32-1110121-00000000	0.00	0.00	0.00	0.00	48.42	-48.42
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-33-1110121-00000000	0.00	0.00	96.84	0.00	138.24	-138.24
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	143.82	-143.82
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-35-1110121-00000000	0.00	0.00	387.36	0.00	1,482.98	-1,482.98
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	159,404.22	0.00	341,308.31	-341,308.31
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	75.42	-75.42
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	45.00	-45.00
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	75.42	-75.42
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-40-1110121-00000000	0.00	0.00	635.04	0.00	1,293.84	-1,293.84
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	141.12	-141.12
101-4143101001-00000-000-433608-000-000-10313142-000-00000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	75.42	-75.42

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101-4143101001-00000-000-433608-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	1,065.24	0.00	2,279.34	-2,279.34
101-4143101001-00000-000-433608-000-000-10313142-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	0.00	0.00	171.54	-171.54
101-4143101001-00000-000-433608-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	96.84	0.00	354.60	-354.60
101-4143101001-00000-000-433608-000-000-10313142-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	96.84	0.00	96.84	-96.84
101-4143101001-00000-000-433608-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	904.14	0.00	2,881.40	-2,881.40
101-4143101001-00000-000-433608-000-000-10313142-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	290.52	0.00	545.76	-545.76
101-4143101001-00000-000-433608-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	850.14	0.00	1,634.04	-1,634.04
101-4143101001-00000-000-433608-000-000-10313142-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	45.00	-45.00
101-4143101001-00000-000-433608-000-000-10313142-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	96.84	0.00	731.88	-731.88
101-4143101001-00000-000-433608-000-000-10313142-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	150.84	0.00	425.16	-425.16
101-4143101001-00000-000-433608-000-000-10313142-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	0.00	0.00	130.32	-130.32
101-4143101001-00000-000-433608-000-000-10313142-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	128.34	-128.34
101-4143101001-00000-000-433608-000-000-10313142-000-0000000-00000-000000-58-1110121-00000000	0.00	0.00	0.00	0.00	150.84	-150.84
101-4143101001-00000-000-433608-000-000-10313142-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	96.84	0.00	136.08	-136.08
101-4143101001-00000-000-433608-000-000-10313142-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	387.36	0.00	817.92	-817.92
101-4143101001-00000-000-433608-000-000-10313142-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	193.68	0.00	409.50	-409.50
101-4143101001-00000-000-433608-000-000-10313142-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	247.68	0.00	401.76	-401.76
101-4143101001-00000-000-433608-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	1,140.66	0.00	1,715.22	-1,715.22
101-4143101001-00000-000-433608-000-000-10313142-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	48.42	-48.42
101-4143101001-00000-000-433608-000-000-10313142-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	20.70	-20.70
101-4143101001-00000-000-433608-000-000-10313142-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	24.48	-24.48
101-4143101001-00000-000-433608-000-000-10313142-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	96.84	0.00	598.32	-598.32
101-4143101001-00000-000-433608-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	5,886.72	0.00	14,218.74	-14,218.74
101-4143101001-00000-000-433608-000-000-10313145-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	61.20	-61.20
101-4143101001-00000-000-433608-000-000-10313147-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	216.21	-216.21
101-4143101001-00000-000-433608-000-000-10313148-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	75.42	0.00	99.90	-99.90
101-4143101001-00000-000-433608-000-000-10313149-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	34.20	-34.20
101-4143101001-00000-000-433608-000-000-10313150-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	286.20	0.00	539.50	-539.50
101-4143101001-00000-000-433608-000-000-10313151-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	30.60	-30.60
101-4143101001-00000-000-433608-000-000-10313153-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	103.86	-103.86
101-4143101001-00000-000-433608-000-000-10313156-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	54.40	-54.40
101-4143101001-00000-000-433608-000-000-10313157-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	3,331.80	-3,331.80
101-4143101001-00000-000-433608-000-000-10313158-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	48.40	-48.40
101-4143101001-00000-000-433608-000-000-10313159-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	150.84	0.00	150.84	-150.84
101-4143101001-00000-000-433608-000-000-10313160-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	226.26	0.00	320.10	-320.10
101-4143101001-00000-000-433608-000-000-10313161-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	107.24	-107.24
101-4143101001-00000-000-433608-000-000-10313162-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	75.42	0.00	263.78	-263.78
101-4143101001-00000-000-433608-000-000-10313164-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	75.42	0.00	75.42	-75.42
101-4143101001-00000-000-433608-000-000-10313166-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	30.60	-30.60
101-4143101001-00000-000-433608-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	581.04	0.00	2,757.78	-2,757.78
101-4143101001-00000-000-433608-000-000-10313191-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	1,075.32	0.00	2,177.01	-2,177.01
101-4143101001-00000-000-433608-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	19,864.44	0.00	44,116.74	-44,116.74
101-4143101001-00000-000-433609-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	826.92	-826.92
101-4143101001-00000-000-433609-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	538.46	0.00	1,365.38	-1,365.38
101-4143101001-00000-000-433609-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	730.77	0.00	730.77	-730.77
101-4143101001-00000-000-433609-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	538.46	0.00	1,269.23	-1,269.23
101-4143101001-00000-000-433609-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2,434.62	-2,434.62
101-4143101001-00000-000-433609-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	826.92	-826.92
101-4143101001-00000-000-433609-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	100.00	-100.00
101-4143101001-00000-000-433609-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,163.46	0.00	1,163.46	-1,163.46
101-4143101001-00000-000-433609-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	538.46	-538.46
101-4143101001-00000-000-433610-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	-48.42	48.42
101-4143101001-00000-000-433610-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-45.00	45.00
101-4143101001-00000-000-433610-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	-75.42	75.42
101-4143101001-00000-000-433610-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-1,275.48	1,275.48
101-4143101001-00000-000-433610-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	-20.70	20.70
101-4143101001-00000-000-433610-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	-120.60	120.60
101-4143101001-00000-000-433610-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-585.00	585.00
101-4143101001-00000-000-433610-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	-96.84	0.00	-121.32	121.32
101-4143101001-00000-000-433610-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-242.82	242.82
101-4143101001-00000-000-433610-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	-104.22	104.22
101-4143101001-00000-000-433610-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	-193.68	193.68
101-4143101001-00000-000-433610-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-4143101001-00000-000-433610-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-290.52	0.00	-1,003.68	1,003.68
101-4143101001-00000-000-433610-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,454.40	0.00	-33,026.04	33,026.04
101-4143101001-00000-000-433610-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-169.56	169.56
101-4143101001-00000-000-433610-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-96.84	0.00	-96.84	96.84
101-4143101001-00000-000-433610-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-143.82	143.82
101-4143101001-00000-000-433610-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-375.66	375.66

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101-4143101001-00000-000-433610-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-14.76	14.76
101-4143101001-00000-000-433610-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-692.10	692.10
101-4143101001-00000-000-433610-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	-14.76	14.76
101-4143101001-00000-000-433610-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	-220.32	220.32
101-4143101001-00000-000-433610-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	-96.84	0.00	-96.84	96.84
101-4143101001-00000-000-433610-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	-104.94	104.94
101-4143101001-00000-000-433610-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	-581.04	581.04
101-4143101001-00000-000-433610-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	-93.96	93.96
101-4143101001-00000-000-433610-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-377.64	377.64
101-4143101001-00000-000-433610-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	-132.84	132.84
101-4143101001-00000-000-433610-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-266.22	266.22
101-4143101001-00000-000-433610-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	-75.42	0.00	-1,075.32	1,075.32
101-4143101001-00000-000-433610-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	-96.84	0.00	-96.84	96.84
101-4143101001-00000-000-433610-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	-236.16	236.16
101-4143101001-00000-000-433610-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-3,700.44	3,700.44
101-4143101001-00000-000-433610-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	-24.48	24.48
101-4143101001-00000-000-433610-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	-392.22	392.22
101-4143101001-00000-000-433610-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	-123.84	123.84
101-4143101001-00000-000-433610-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	-41.40	41.40
101-4143101001-00000-000-433610-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-523.80	523.80
101-4143101001-00000-000-433610-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-75.42	75.42
101-4143101001-00000-000-433610-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	-96.84	0.00	-96.84	96.84
101-4143101001-00000-000-433610-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	-78.48	78.48
101-4143101001-00000-000-433610-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	-172.26	0.00	-187.02	187.02
101-4143101001-00000-000-433610-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-355.68	355.68
101-4143101001-00000-000-433610-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	-150.84	0.00	-199.80	199.80
101-4143101001-00000-000-433610-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	-496.44	496.44
101-4143101001-00000-000-433610-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	-14.76	14.76
101-4143101001-00000-000-433610-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	-1,004.58	1,004.58
101-4143101001-00000-000-433610-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	-239.76	239.76
101-4143101001-00000-000-433610-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	-62.10	0.00	-62.10	62.10
101-4143101001-00000-000-433610-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	-29.52	29.52
101-4143101001-00000-000-433610-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	-193.68	0.00	-302.40	302.40
101-4143101001-00000-000-433610-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-48.96	48.96
101-4143101001-00000-000-433610-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	-96.84	0.00	-111.60	111.60
101-4143101001-00000-000-433610-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	-59.94	59.94
101-4143101001-00000-000-433610-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	-24.48	24.48
101-4143101001-00000-000-433613-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	7,838.87	0.00	37,038.39	-37,038.39
101-4143101001-00000-000-433613-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	48,715.54	0.00	174,312.69	-174,312.69
101-4143101001-00000-000-433613-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	15,930.70	0.00	36,906.83	-36,906.83
101-4143101001-00000-000-433613-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	23,843.52	0.00	89,219.36	-89,219.36
101-4143101001-00000-000-433613-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	5,570.56	0.00	42,770.33	-42,770.33
101-4143101001-00000-000-433613-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	813.79	0.00	6,595.74	-6,595.74
101-4143101001-00000-000-433613-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	4,937.48	0.00	17,651.69	-17,651.69
101-4143101001-00000-000-433613-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	10,467.41	0.00	30,775.61	-30,775.61
101-4143101001-00000-000-433613-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	317.90	0.00	3,681.86	-3,681.86
101-4143101001-00000-000-433613-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	8,942.34	0.00	22,148.10	-22,148.10
101-4143101001-00000-000-433613-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	896.07	0.00	18,030.62	-18,030.62
101-4143101001-00000-000-433613-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	12,568.78	0.00	45,142.24	-45,142.24
101-4143101001-00000-000-433613-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	14,933.48	0.00	49,455.22	-49,455.22
101-4143101001-00000-000-433613-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	51,136.68	0.00	170,215.40	-170,215.40
101-4143101001-00000-000-433613-000-000-10313015-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	20.82	-20.82
101-4143101001-00000-000-433613-000-000-10313015-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	231.08	-231.08
101-4143101001-00000-000-433613-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	1,773.10	0.00	11,182.77	-11,182.77
101-4143101001-00000-000-433613-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	536.86	-536.86
101-4143101001-00000-000-433613-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	4,680.78	0.00	18,884.62	-18,884.62
101-4143101001-00000-000-433613-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	8,168.67	0.00	32,968.77	-32,968.77
101-4143101001-00000-000-433613-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	1,394.00	0.00	6,268.58	-6,268.58
101-4143101001-00000-000-433613-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	675.92	0.00	4,548.35	-4,548.35
101-4143101001-00000-000-433613-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	133,882.48	0.00	501,500.92	-501,500.92
101-4143101001-00000-000-433613-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	17,432.99	0.00	89,431.56	-89,431.56
101-4143101001-00000-000-433613-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	17,907.29	0.00	65,089.84	-65,089.84
101-4143101001-00000-000-433613-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	5,780.00	-5,780.00
101-4143101001-00000-000-433613-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	993.82	0.00	7,920.04	-7,920.04
101-4143101001-00000-000-433613-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	4,039.37	0.00	14,086.34	-14,086.34
101-4143101001-00000-000-433613-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	417,647.16	0.00	1,564,923.46	-1,564,923.46
101-4143101001-00000-000-433613-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	511,279.25	0.00	1,977,572.63	-1,977,572.63
101-4143101001-00000-000-433613-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	130,132.68	0.00	455,626.44	-455,626.44
101-4143101001-00000-000-433613-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,516.40	0.00	4,766.46	-4,766.46



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101-4143101001-00000-000-433613-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,730.26	0.00	3,643.10	-3,643.10
101-4143101001-00000-000-433613-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	137.87	-137.87
101-4143101001-00000-000-433613-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	256,085.79	0.00	925,929.62	-925,929.62
101-4143101001-00000-000-433613-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	243,748.72	0.00	781,198.39	-781,198.39
101-4143101001-00000-000-433613-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,296.25	0.00	5,084.70	-5,084.70
101-4143101001-00000-000-433613-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	198,354.38	0.00	636,813.02	-636,813.02
101-4143101001-00000-000-433613-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,304.97	0.00	15,602.26	-15,602.26
101-4143101001-00000-000-433613-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,187.84	0.00	4,645.42	-4,645.42
101-4143101001-00000-000-433613-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	157,251.19	0.00	478,423.98	-478,423.98
101-4143101001-00000-000-433613-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,118.19	0.00	31,046.47	-31,046.47
101-4143101001-00000-000-433613-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-2,003.02	2,003.02
101-4143101001-00000-000-433613-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	1,296.25	0.00	8,072.79	-8,072.79
101-4143101001-00000-000-433613-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	198,913.81	0.00	676,367.80	-676,367.80
101-4143101001-00000-000-433613-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	795.94	-795.94
101-4143101001-00000-000-433613-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	3,069.35	0.00	9,982.74	-9,982.74
101-4143101001-00000-000-433613-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	4,500.07	0.00	10,652.20	-10,652.20
101-4143101001-00000-000-433613-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	4,797.57	0.00	22,594.10	-22,594.10
101-4143101001-00000-000-433613-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	3,460.52	0.00	20,035.51	-20,035.51
101-4143101001-00000-000-433613-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	1,192.21	0.00	4,949.27	-4,949.27
101-4143101001-00000-000-433613-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	11,770.46	0.00	33,838.91	-33,838.91
101-4143101001-00000-000-433613-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	10,990.67	0.00	44,665.17	-44,665.17
101-4143101001-00000-000-433613-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	23,019.53	0.00	79,904.93	-79,904.93
101-4143101001-00000-000-433613-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	1,112.65	0.00	14,313.66	-14,313.66
101-4143101001-00000-000-433613-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	13,841.23	0.00	56,419.76	-56,419.76
101-4143101001-00000-000-433613-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	6,986.32	0.00	31,615.38	-31,615.38
101-4143101001-00000-000-433613-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	113,623.92	0.00	379,396.68	-379,396.68
101-4143101001-00000-000-433613-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	42,041.85	0.00	161,082.90	-161,082.90
101-4143101001-00000-000-433613-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	2,408.90	0.00	9,965.06	-9,965.06
101-4143101001-00000-000-433613-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	3,485.17	0.00	17,428.09	-17,428.09
101-4143101001-00000-000-433613-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	24,532.70	0.00	132,250.27	-132,250.27
101-4143101001-00000-000-433613-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	31,532.79	0.00	139,434.91	-139,434.91
101-4143101001-00000-000-433613-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	98,417.59	0.00	292,041.36	-292,041.36
101-4143101001-00000-000-433613-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	228,419.31	0.00	702,393.01	-702,393.01
101-4143101001-00000-000-433613-000-000-10313075-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	137.87	-137.87
101-4143101001-00000-000-433613-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,012.18	0.00	3,908.30	-3,908.30
101-4143101001-00000-000-433613-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	154,268.71	0.00	502,140.97	-502,140.97
101-4143101001-00000-000-433613-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	113,720.48	0.00	379,281.88	-379,281.88
101-4143101001-00000-000-433613-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	120,030.54	0.00	352,783.01	-352,783.01
101-4143101001-00000-000-433613-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	137.87	0.00	9,900.12	-9,900.12
101-4143101001-00000-000-433613-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	441,544.74	0.00	1,628,945.28	-1,628,945.28
101-4143101001-00000-000-433613-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	6,705.14	0.00	22,740.22	-22,740.22
101-4143101001-00000-000-433613-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	3,959.13	0.00	16,757.24	-16,757.24
101-4143101001-00000-000-433613-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	3,564.56	0.00	13,516.36	-13,516.36
101-4143101001-00000-000-433613-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	16,600.50	0.00	51,743.34	-51,743.34
101-4143101001-00000-000-433613-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	1,994.61	-1,994.61
101-4143101001-00000-000-433613-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	3,659.59	0.00	8,412.79	-8,412.79
101-4143101001-00000-000-433613-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	5,830.15	0.00	25,175.88	-25,175.88
101-4143101001-00000-000-433613-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	55,584.73	0.00	194,714.26	-194,714.26
101-4143101001-00000-000-433613-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	18,099.90	0.00	54,316.16	-54,316.16
101-4143101001-00000-000-433613-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	675.92	0.00	7,518.83	-7,518.83
101-4143101001-00000-000-433613-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	2,629.05	0.00	6,753.59	-6,753.59
101-4143101001-00000-000-433613-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	12,933.26	0.00	59,502.62	-59,502.62
101-4143101001-00000-000-433613-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	7,306.43	0.00	25,301.59	-25,301.59
101-4143101001-00000-000-433613-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	675.92	0.00	6,856.52	-6,856.52
101-4143101001-00000-000-433613-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	46,628.28	0.00	187,924.84	-187,924.84
101-4143101001-00000-000-433613-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	4,332.11	0.00	21,785.32	-21,785.32
101-4143101001-00000-000-433613-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	18,031.22	0.00	87,565.82	-87,565.82
101-4143101001-00000-000-433613-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	5,032.51	0.00	15,299.40	-15,299.40
101-4143101001-00000-000-433613-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	4,304.40	0.00	13,945.44	-13,945.44
101-4143101001-00000-000-433613-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	22,367.24	0.00	74,352.36	-74,352.36
101-4143101001-00000-000-433613-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	1,150.05	0.00	6,396.67	-6,396.67
101-4143101001-00000-000-433613-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	2,408.90	0.00	8,849.01	-8,849.01
101-4143101001-00000-000-433613-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	6,686.10	0.00	20,335.11	-20,335.11
101-4143101001-00000-000-433613-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	9,960.81	0.00	45,212.93	-45,212.93
101-4143101001-00000-000-433613-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	6,069.17	0.00	28,133.46	-28,133.46
101-4143101001-00000-000-433613-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	6,720.61	0.00	19,520.74	-19,520.74
101-4143101001-00000-000-433613-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	25,971.92	0.00	100,048.47	-100,048.47
101-4143101001-00000-000-433613-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	2,571.42	0.00	13,240.96	-13,240.96
101-4143101001-00000-000-433613-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	2,648.09	0.00	9,235.76	-9,235.76

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101-4143101001-00000-000-433613-000-000-10313116-000-00000000-00000-000000-65-1110121-00000000	0.00	0.00	1,033.26	0.00	6,685.66	-6,685.66
101-4143101001-00000-000-433613-000-000-10313117-000-00000000-00000-000000-66-1110121-00000000	0.00	0.00	3,741.87	0.00	11,003.84	-11,003.84
101-4143101001-00000-000-433613-000-000-10313118-000-00000000-00000-000000-67-1110121-00000000	0.00	0.00	5,149.98	0.00	27,761.47	-27,761.47
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-01-1110121-00000000	0.00	0.00	991.10	0.00	1,665.22	-1,665.22
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-02-1110121-00000000	0.00	0.00	2,055.47	0.00	4,184.83	-4,184.83
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-03-1110121-00000000	0.00	0.00	1,376.36	0.00	1,376.87	-1,376.87
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-04-1110121-00000000	0.00	0.00	1,921.00	0.00	3,200.59	-3,200.59
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-05-1110121-00000000	0.00	0.00	1,425.79	0.00	2,286.83	-2,286.83
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-07-1110121-00000000	0.00	0.00	474.13	0.00	761.26	-761.26
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	246.84	-246.84
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-09-1110121-00000000	0.00	0.00	1,284.52	0.00	1,889.13	-1,889.13
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-10-1110121-00000000	0.00	0.00	1,033.26	0.00	2,127.10	-2,127.10
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-11-1110121-00000000	0.00	0.00	5,422.15	0.00	6,934.93	-6,934.93
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-12-1110121-00000000	0.00	0.00	474.13	0.00	660.12	-660.12
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-13-1110121-00000000	0.00	0.00	474.13	0.00	1,134.58	-1,134.58
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-14-1110121-00000000	0.00	0.00	336.26	0.00	336.26	-336.26
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	37.74	-37.74
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-16-1110121-00000000	0.00	0.00	4,153.10	0.00	19,498.20	-19,498.20
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	150.96	-150.96
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	419,944.89	0.00	731,883.19	-731,883.19
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	76.08	-76.08
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-20-1110121-00000000	0.00	0.00	15,045.68	0.00	32,357.94	-32,357.94
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-21-1110121-00000000	0.00	0.00	379.10	0.00	379.10	-379.10
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	308.35	-308.35
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-24-1110121-00000000	0.00	0.00	158.95	0.00	221.75	-221.75
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	113.22	-113.22
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-26-1110121-00000000	0.00	0.00	1,663.62	0.00	2,979.25	-2,979.25
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-27-1110121-00000000	0.00	0.00	336.26	0.00	1,288.11	-1,288.11
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-28-1110121-00000000	0.00	0.00	1,245.08	0.00	1,812.06	-1,812.06
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-29-1110121-00000000	0.00	0.00	336.26	0.00	367.66	-367.66
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	1,178.70	-1,178.70
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-31-1110121-00000000	0.00	0.00	6,095.18	0.00	18,519.61	-18,519.61
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-33-1110121-00000000	0.00	0.00	474.13	0.00	996.71	-996.71
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	440.18	-440.18
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-35-1110121-00000000	0.00	0.00	1,012.18	0.00	1,921.85	-1,921.85
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	672,498.24	0.00	1,048,077.86	-1,048,077.86
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	457.98	-457.98
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-38-1110121-00000000	0.00	0.00	859.71	0.00	935.19	-935.19
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-39-1110121-00000000	0.00	0.00	317.90	0.00	818.44	-818.44
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-40-1110121-00000000	0.00	0.00	675.92	0.00	941.93	-941.93
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-44-1110121-00000000	0.00	0.00	336.26	0.00	449.48	-449.48
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-45-1110121-00000000	0.00	0.00	4,145.96	0.00	7,643.46	-7,643.46
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-46-1110121-00000000	0.00	0.00	336.26	0.00	1,008.78	-1,008.78
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	96.84	-96.84
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-48-1110121-00000000	0.00	0.00	137.87	0.00	1,278.43	-1,278.43
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-49-1110121-00000000	0.00	0.00	495.21	0.00	495.21	-495.21
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-50-1110121-00000000	0.00	0.00	1,508.07	0.00	4,528.27	-4,528.27
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-51-1110121-00000000	0.00	0.00	612.00	0.00	843.33	-843.33
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-52-1110121-00000000	0.00	0.00	1,684.70	0.00	2,364.70	-2,364.70
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-53-1110121-00000000	0.00	0.00	474.13	0.00	601.63	-601.63
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-54-1110121-00000000	0.00	0.00	336.26	0.00	336.26	-336.26
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-55-1110121-00000000	0.00	0.00	1,051.62	0.00	2,213.22	-2,213.22
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-56-1110121-00000000	0.00	0.00	379.10	0.00	379.10	-379.10
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	90.44	-90.44
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-58-1110121-00000000	0.00	0.00	0.00	0.00	75.60	-75.60
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-59-1110121-00000000	0.00	0.00	715.36	0.00	946.01	-946.01
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-60-1110121-00000000	0.00	0.00	474.13	0.00	1,427.43	-1,427.43
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	301.58	-301.58
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-62-1110121-00000000	0.00	0.00	413.61	0.00	667.93	-667.93
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-63-1110121-00000000	0.00	0.00	950.98	0.00	2,401.14	-2,401.14
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-64-1110121-00000000	0.00	0.00	336.26	0.00	336.26	-336.26
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	65.78	-65.78
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-66-1110121-00000000	0.00	0.00	336.26	0.00	374.00	-374.00
101-4143101001-00000-000-433613-000-000-10313141-000-00000000-00000-000000-67-1110121-00000000	0.00	0.00	929.90	0.00	967.64	-967.64
101-4143101001-00000-000-433613-000-000-10313142-000-00000000-00000-000000-01-1110121-00000000	0.00	0.00	379.10	0.00	1,822.74	-1,822.74
101-4143101001-00000-000-433613-000-000-10313142-000-00000000-00000-000000-02-1110121-00000000	0.00	0.00	697.00	0.00	5,044.92	-5,044.92
101-4143101001-00000-000-433613-000-000-10313142-000-00000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	355.81	-355.81
101-4143101001-00000-000-433613-000-000-10313142-000-00000000-00000-000000-04-1110121-00000000	0.00	0.00	917.15	0.00	1,503.99	-1,503.99
101-4143101001-00000-000-433613-000-000-10313142-000-00000000-00000-000000-05-1110121-00000000	0.00	0.00	158.95	0.00	1,016.26	-1,016.26

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	200.94	-200.94
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	972.06	0.00	2,502.57	-2,502.57
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	158.95	0.00	1,904.17	-1,904.17
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	1,552.95	0.00	5,486.58	-5,486.58
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	379.10	0.00	1,127.10	-1,127.10
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	336.26	-336.26
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	351.56	-351.56
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	6,365.31	0.00	32,017.46	-32,017.46
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	75.48	-75.48
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	259,114.00	0.00	1,117,181.01	-1,117,181.01
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	37.74	-37.74
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	9,232.87	0.00	39,967.00	-39,967.00
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	137.87	-137.87
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	336.26	0.00	1,224.51	-1,224.51
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	308.38	-308.38
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	137.87	-137.87
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	780.30	-780.30
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	758.20	0.00	1,059.27	-1,059.27
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	1,372.24	-1,372.24
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	75.48	-75.48
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	1,295.40	-1,295.40
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	6,841.31	0.00	22,706.05	-22,706.05
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	379.10	0.00	379.10	-379.10
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	455.09	-455.09
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	697.00	0.00	4,481.20	-4,481.20
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	188,360.17	0.00	594,406.70	-594,406.70
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	190.57	-190.57
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	125.12	-125.12
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	506.94	-506.94
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	2,425.90	-2,425.90
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-41-1110121-00000000	0.00	0.00	0.00	0.00	37.74	-37.74
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	121.89	-121.89
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	374.00	-374.00
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	2,054.45	0.00	5,577.87	-5,577.87
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	0.00	0.00	672.52	-672.52
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	132.94	-132.94
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	717.40	-717.40
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	379.10	0.00	379.10	-379.10
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	495.21	0.00	4,603.09	-4,603.09
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	538.05	0.00	1,419.16	-1,419.16
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	614.72	0.00	2,378.98	-2,378.98
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	379.10	0.00	2,404.14	-2,404.14
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	336.26	0.00	1,712.24	-1,712.24
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	0.00	0.00	97.41	-97.41
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	404.26	-404.26
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-58-1110121-00000000	0.00	0.00	0.00	0.00	190.57	-190.57
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	158.95	0.00	559.64	-559.64
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	758.20	0.00	2,636.53	-2,636.53
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	158.95	0.00	329.63	-329.63
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	474.13	0.00	903.55	-903.55
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	538.05	0.00	1,261.06	-1,261.06
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	37.74	-37.74
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	37.74	-37.74
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	87.89	-87.89
101-4143101001-00000-000-433613-000-000-10313142-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	1,536.12	-1,536.12
101-4143101001-00000-000-433613-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	8,320.65	0.00	29,480.23	-29,480.23
101-4143101001-00000-000-433613-000-000-10313147-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	500.48	-500.48
101-4143101001-00000-000-433613-000-000-10313148-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	137.87	0.00	137.87	-137.87
101-4143101001-00000-000-433613-000-000-10313149-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	90.44	-90.44
101-4143101001-00000-000-433613-000-000-10313150-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	431.12	-431.12
101-4143101001-00000-000-433613-000-000-10313152-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	63.75	0.00	63.75	-63.75
101-4143101001-00000-000-433613-000-000-10313153-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	254.15	-254.15
101-4143101001-00000-000-433613-000-000-10313155-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	52.70	-52.70
101-4143101001-00000-000-433613-000-000-10313156-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	188.53	-188.53
101-4143101001-00000-000-433613-000-000-10313157-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	6,645.98	-6,645.98
101-4143101001-00000-000-433613-000-000-10313159-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	672.52	0.00	672.52	-672.52
101-4143101001-00000-000-433613-000-000-10313160-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	672.52	0.00	848.98	-848.98
101-4143101001-00000-000-433613-000-000-10313161-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	239.02	-239.02
101-4143101001-00000-000-433613-000-000-10313162-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	137.87	0.00	367.88	-367.88

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101-4143101001-00000-000-433613-000-000-10313164-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	137.87	0.00	295.97	-295.97
101-4143101001-00000-000-433613-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,455.20	0.00	9,104.18	-9,104.18
101-4143101001-00000-000-433613-000-000-10313191-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	2,725.78	0.00	5,266.09	-5,266.09
101-4143101001-00000-000-433613-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	41,275.83	0.00	88,372.29	-88,372.29
101-4143101001-00000-000-433614-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	-1,608.71	1,608.71
101-4143101001-00000-000-433614-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-3,454.74	3,454.74
101-4143101001-00000-000-433614-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	-37.74	37.74
101-4143101001-00000-000-433614-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	-336.26	336.26
101-4143101001-00000-000-433614-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-691.73	691.73
101-4143101001-00000-000-433614-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	-84.15	84.15
101-4143101001-00000-000-433614-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	-825.86	825.86
101-4143101001-00000-000-433614-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-1,570.97	1,570.97
101-4143101001-00000-000-433614-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	-158.95	0.00	-246.84	246.84
101-4143101001-00000-000-433614-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-107.95	107.95
101-4143101001-00000-000-433614-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-132.94	132.94
101-4143101001-00000-000-433614-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	-341.36	341.36
101-4143101001-00000-000-433614-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	-163.20	163.20
101-4143101001-00000-000-433614-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	-163.20	163.20
101-4143101001-00000-000-433614-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	-159.63	159.63
101-4143101001-00000-000-433614-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-917.15	0.00	-3,388.44	3,388.44
101-4143101001-00000-000-433614-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-132.94	132.94
101-4143101001-00000-000-433614-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	-75.48	75.48
101-4143101001-00000-000-433614-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,382.95	0.00	-42,371.82	42,371.82
101-4143101001-00000-000-433614-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-741.71	741.71
101-4143101001-00000-000-433614-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-158.95	0.00	-158.95	158.95
101-4143101001-00000-000-433614-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-137.87	137.87
101-4143101001-00000-000-433614-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-215.39	215.39
101-4143101001-00000-000-433614-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-700.40	700.40
101-4143101001-00000-000-433614-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	-327.93	327.93
101-4143101001-00000-000-433614-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	-87.89	87.89
101-4143101001-00000-000-433614-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	-158.95	0.00	-423.13	423.13
101-4143101001-00000-000-433614-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	-215.39	215.39
101-4143101001-00000-000-433614-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	-111.35	111.35
101-4143101001-00000-000-433614-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	-660.79	660.79
101-4143101001-00000-000-433614-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-338.98	338.98
101-4143101001-00000-000-433614-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-487.73	487.73
101-4143101001-00000-000-433614-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-1,199.86	1,199.86
101-4143101001-00000-000-433614-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	-379.10	0.00	-1,210.40	1,210.40
101-4143101001-00000-000-433614-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	-1,134.58	1,134.58
101-4143101001-00000-000-433614-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-170.68	170.68
101-4143101001-00000-000-433614-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-1,608.88	1,608.88
101-4143101001-00000-000-433614-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	-185.81	185.81
101-4143101001-00000-000-433614-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	-273.70	273.70
101-4143101001-00000-000-433614-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	-416.84	416.84
101-4143101001-00000-000-433614-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	-37.74	37.74
101-4143101001-00000-000-433614-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-2,879.12	2,879.12
101-4143101001-00000-000-433614-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	-469.54	469.54
101-4143101001-00000-000-433614-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-116.11	116.11
101-4143101001-00000-000-433614-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	-31.28	31.28
101-4143101001-00000-000-433614-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-291.04	291.04
101-4143101001-00000-000-433614-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	-326.40	326.40
101-4143101001-00000-000-433614-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	-336.26	0.00	-1,049.07	1,049.07
101-4143101001-00000-000-433614-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	-78.37	78.37
101-4143101001-00000-000-433614-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	-4,185.74	4,185.74
101-4143101001-00000-000-433614-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	-63.75	63.75
101-4143101001-00000-000-433614-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	-168.30	168.30
101-4143101001-00000-000-433614-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	-158.95	0.00	-550.63	550.63
101-4143101001-00000-000-433614-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	-170.68	170.68
101-4143101001-00000-000-433614-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	-215.90	215.90
101-4143101001-00000-000-433614-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	-119.51	119.51
101-4143101001-00000-000-433614-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	-234.77	234.77
101-4143101001-00000-000-433615-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-682.82	0.00	-682.82	682.82
101-4143101001-00000-000-433615-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-25,395.72	25,395.72
101-4143101001-00000-000-433615-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-2,384.64	2,384.64
101-4143101001-00000-000-433617-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-34.78	34.78
101-4143101001-00000-000-433702-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	1,800.00	0.00	21,600.00	-21,600.00
101-4143101001-00000-000-433702-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	12,600.00	-12,600.00
101-4143101001-00000-000-433702-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	1,800.00	-1,800.00
101-4143101001-00000-000-433702-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	1,800.00	0.00	1,800.00	-1,800.00



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101-4143101001-00000-000-433702-000-000-10313141-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	1,800.00	-1,800.00
101-4143101001-00000-000-433702-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	14,400.00	-14,400.00
101-4143101001-00000-000-433702-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	25,200.00	0.00	331,200.00	-331,200.00
101-4143101001-00000-000-433702-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	23,400.00	-23,400.00
101-4143101001-00000-000-433702-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	27,000.00	-27,000.00
101-4143101001-00000-000-433702-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,800.00	0.00	221,400.00	-221,400.00
101-4143101001-00000-000-433702-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	1,800.00	-1,800.00
101-4143101001-00000-000-433702-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	16,200.00	-16,200.00
101-4143101001-00000-000-433702-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	39,600.00	-39,600.00
101-4143101001-00000-000-433702-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	23,400.00	-23,400.00
101-4143101001-00000-000-433702-000-000-10313162-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	1,800.00	-1,800.00
101-4143101001-00000-000-433702-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	0.00	0.00	17,700.00	-17,700.00
101-4143101001-00000-000-433703-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	5,100.00	-5,100.00
101-4143101001-00000-000-433703-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	11,050.00	-11,050.00
101-4143101001-00000-000-433703-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	850.00	0.00	4,250.00	-4,250.00
101-4143101001-00000-000-433703-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	5,100.00	-5,100.00
101-4143101001-00000-000-433703-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	1,700.00	-1,700.00
101-4143101001-00000-000-433703-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	255.00	-255.00
101-4143101001-00000-000-433703-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	1,700.00	-1,700.00
101-4143101001-00000-000-433703-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	16,575.00	-16,575.00
101-4143101001-00000-000-433703-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	3,400.00	-3,400.00
101-4143101001-00000-000-433703-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	8,075.00	0.00	43,860.00	-43,860.00
101-4143101001-00000-000-433703-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	11,475.00	0.00	409,690.00	-409,690.00
101-4143101001-00000-000-433703-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	30,500.00	0.00	35,005.00	-35,005.00
101-4143101001-00000-000-433703-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	850.00	0.00	18,615.00	-18,615.00
101-4143101001-00000-000-433703-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	425.00	0.00	7,905.00	-7,905.00
101-4143101001-00000-000-433703-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	850.00	0.00	9,435.00	-9,435.00
101-4143101001-00000-000-433703-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	850.00	0.00	6,545.00	-6,545.00
101-4143101001-00000-000-433703-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	54,825.00	-54,825.00
101-4143101001-00000-000-433703-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	1,700.00	-1,700.00
101-4143101001-00000-000-433703-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	425.00	0.00	30,175.00	-30,175.00
101-4143101001-00000-000-433703-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	4,675.00	0.00	47,380.00	-47,380.00
101-4143101001-00000-000-433703-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	3,400.00	-3,400.00
101-4143101001-00000-000-433703-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	425.00	0.00	12,325.00	-12,325.00
101-4143101001-00000-000-433703-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	31,875.00	0.00	814,220.00	-814,220.00
101-4143101001-00000-000-433703-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	3,400.00	-3,400.00
101-4143101001-00000-000-433703-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	11,900.00	-11,900.00
101-4143101001-00000-000-433703-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,700.00	-1,700.00
101-4143101001-00000-000-433703-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,975.00	0.00	74,580.00	-74,580.00
101-4143101001-00000-000-433703-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	20,400.00	-20,400.00
101-4143101001-00000-000-433703-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	1,700.00	-1,700.00
101-4143101001-00000-000-433703-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	850.00	0.00	17,850.00	-17,850.00
101-4143101001-00000-000-433703-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	3,400.00	-3,400.00
101-4143101001-00000-000-433703-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	3,400.00	-3,400.00
101-4143101001-00000-000-433703-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	5,950.00	-5,950.00
101-4143101001-00000-000-433703-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	6,230.00	-6,230.00
101-4143101001-00000-000-433703-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	1,700.00	-1,700.00
101-4143101001-00000-000-433703-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	5,100.00	-5,100.00
101-4143101001-00000-000-433703-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,845.00	0.00	17,255.00	-17,255.00
101-4143101001-00000-000-433703-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	3,400.00	-3,400.00
101-4143101001-00000-000-433703-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	11,560.00	0.00	68,000.00	-68,000.00
101-4143101001-00000-000-433703-000-000-10313141-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	1,700.00	-1,700.00
101-4143101001-00000-000-433703-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,400.00	0.00	25,245.00	-25,245.00
101-4143101001-00000-000-433703-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	425.00	0.00	92,375.00	-92,375.00
101-4143101001-00000-000-433703-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	3,400.00	-3,400.00
101-4143101001-00000-000-433703-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	1,190.00	0.00	1,190.00	-1,190.00
101-4143101001-00000-000-433704-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-1,800.00	1,800.00
101-4143101001-00000-000-433704-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-10,800.00	10,800.00
101-4143101001-00000-000-433705-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-7,498.07	7,498.07
101-4143101001-00000-000-433705-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	-2,813.46	2,813.46
101-4143101001-00000-000-433705-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	-1,123.08	1,123.08
101-4143101001-00000-000-433705-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-16,294.25	16,294.25
101-4143101001-00000-000-433705-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-15,001.89	15,001.89
101-4143101001-00000-000-433705-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	-8,328.84	8,328.84
101-4143101001-00000-000-433705-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-46,149.99	46,149.99
101-4143101001-00000-000-433705-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-1,380.77	1,380.77
101-4143101001-00000-000-433705-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-73,315.31	73,315.31
101-4143101001-00000-000-433705-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-11,684.60	11,684.60
101-4143101001-00000-000-433705-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-9,373.05	9,373.05

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101-4143101001-00000-000-433705-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-5,042.31	5,042.31
101-4143101001-00000-000-433705-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-6,742.30	6,742.30
101-4143101001-00000-000-433705-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-24,390.39	24,390.39
101-4143101001-00000-000-433705-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-387,736.45	387,736.45
101-4143101001-00000-000-433705-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-14,700.00	14,700.00
101-4143101001-00000-000-433705-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-14,549.98	14,549.98
101-4143101001-00000-000-433705-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-6,165.37	6,165.37
101-4143101001-00000-000-433705-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-11,561.54	11,561.54
101-4143101001-00000-000-433705-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-14,799.99	14,799.99
101-4143101001-00000-000-433705-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-67,140.34	67,140.34
101-4143101001-00000-000-433705-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	-68,244.13	68,244.13
101-4143101001-00000-000-433705-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	-1,573.08	1,573.08
101-4143101001-00000-000-433705-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-24,190.39	24,190.39
101-4143101001-00000-000-433705-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	-1,621.16	1,621.16
101-4143101001-00000-000-433705-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-2,744.23	2,744.23
101-4143101001-00000-000-433705-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-4,400.00	4,400.00
101-4143101001-00000-000-433705-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-75,299.99	75,299.99
101-4143101001-00000-000-433705-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-6,942.31	6,942.31
101-4143101001-00000-000-433705-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	-18,388.43	18,388.43
101-4143101001-00000-000-433705-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	-38,780.74	38,780.74
101-4143101001-00000-000-433705-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-993,992.60	993,992.60
101-4143101001-00000-000-433705-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-6,821.16	6,821.16
101-4143101001-00000-000-433705-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-2,953.85	2,953.85
101-4143101001-00000-000-433705-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-1,573.08	1,573.08
101-4143101001-00000-000-433705-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-4,365.40	4,365.40
101-4143101001-00000-000-433705-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-7,559.62	7,559.62
101-4143101001-00000-000-433705-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-642.31	642.31
101-4143101001-00000-000-433705-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-304,896.11	304,896.11
101-4143101001-00000-000-433705-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	-9,001.92	9,001.92
101-4143101001-00000-000-433705-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	-6,274.99	6,274.99
101-4143101001-00000-000-433705-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-13,676.92	13,676.92
101-4143101001-00000-000-433705-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-1,926.93	1,926.93
101-4143101001-00000-000-433705-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	-1,026.92	1,026.92
101-4143101001-00000-000-433705-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-450.00	450.00
101-4143101001-00000-000-433705-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-23,659.60	23,659.60
101-4143101001-00000-000-433705-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	-515.38	515.38
101-4143101001-00000-000-433705-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	-8,240.37	8,240.37
101-4143101001-00000-000-433705-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	-834.62	834.62
101-4143101001-00000-000-433705-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	-4,990.37	4,990.37
101-4143101001-00000-000-433705-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	-11,273.09	11,273.09
101-4143101001-00000-000-433705-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	-11,863.45	11,863.45
101-4143101001-00000-000-433705-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	-3,050.00	3,050.00
101-4143101001-00000-000-433705-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-8,603.82	8,603.82
101-4143101001-00000-000-433705-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	-1,813.46	1,813.46
101-4143101001-00000-000-433705-000-000-10313141-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	-450.00	450.00
101-4143101001-00000-000-433705-000-000-10313141-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	-1,075.00	1,075.00
101-4143101001-00000-000-433705-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-707.69	707.69
101-4143101001-00000-000-433705-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-32,173.09	32,173.09
101-4143101001-00000-000-433705-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-95,857.71	95,857.71
101-4143101001-00000-000-433705-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-21,069.23	21,069.23
101-4143101001-00000-000-433705-000-000-10313141-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-786.54	786.54
101-4143101001-00000-000-433705-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-51,473.13	51,473.13
101-4143101001-00000-000-433705-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-476,484.55	476,484.55
101-4143101001-00000-000-433705-000-000-10313141-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-3,953.87	3,953.87
101-4143101001-00000-000-433705-000-000-10313141-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	-450.00	450.00
101-4143101001-00000-000-433705-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-3,146.16	3,146.16
101-4143101001-00000-000-433705-000-000-10313141-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	-5,471.14	5,471.14
101-4143101001-00000-000-433705-000-000-10313141-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	-450.00	450.00
101-4143101001-00000-000-433705-000-000-10313141-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	-546.15	546.15
101-4143101001-00000-000-433705-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-5,426.93	5,426.93
101-4143101001-00000-000-433705-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-105,498.03	105,498.03
101-4143101001-00000-000-433705-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-10,801.90	10,801.90
101-4143101001-00000-000-433705-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-11,509.61	11,509.61
101-4143101001-00000-000-433705-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-87,167.30	87,167.30
101-4143101001-00000-000-433705-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-1,171.15	1,171.15
101-4143101001-00000-000-433705-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-9,482.67	9,482.67
101-4143101001-00000-000-433705-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-18,711.52	18,711.52
101-4143101001-00000-000-433705-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	-10,850.00	10,850.00
101-4143101001-00000-000-433705-000-000-10313162-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	-642.31	642.31

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4143101001-00000-000-433705-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	0.00	0.00	-3,115.38	3,115.38
101-4143101001-00000-000-433707-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	96.84	0.00	96.84	-96.84
101-4143101001-00000-000-433707-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	524.88	-524.88
101-4143101001-00000-000-433707-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	75.42	0.00	75.42	-75.42
101-4143101001-00000-000-433707-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	103.68	-103.68
101-4143101001-00000-000-433707-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	75.42	-75.42
101-4143101001-00000-000-433707-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	75.42	-75.42
101-4143101001-00000-000-433707-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	193.68	0.00	912.24	-912.24
101-4143101001-00000-000-433707-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	96.84	0.00	190.80	-190.80
101-4143101001-00000-000-433707-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,636.02	0.00	2,750.82	-2,750.82
101-4143101001-00000-000-433707-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,691.00	0.00	16,774.68	-16,774.68
101-4143101001-00000-000-433707-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	8,501.40	0.00	8,772.84	-8,772.84
101-4143101001-00000-000-433707-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	635.04	0.00	1,693.02	-1,693.02
101-4143101001-00000-000-433707-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	559.62	0.00	935.28	-935.28
101-4143101001-00000-000-433707-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	269.10	0.00	630.72	-630.72
101-4143101001-00000-000-433707-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	96.84	0.00	155.52	-155.52
101-4143101001-00000-000-433707-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	75.42	0.00	1,092.72	-1,092.72
101-4143101001-00000-000-433707-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	193.68	0.00	316.80	-316.80
101-4143101001-00000-000-433707-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	35.46	-35.46
101-4143101001-00000-000-433707-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	39.24	-39.24
101-4143101001-00000-000-433707-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	290.52	0.00	808.02	-808.02
101-4143101001-00000-000-433707-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	148.86	-148.86
101-4143101001-00000-000-433707-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	96.84	0.00	158.94	-158.94
101-4143101001-00000-000-433707-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	6,513.30	0.00	12,285.18	-12,285.18
101-4143101001-00000-000-433707-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	99.90	-99.90
101-4143101001-00000-000-433707-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	20.70	-20.70
101-4143101001-00000-000-433707-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	6,391.44	0.00	6,502.32	-6,502.32
101-4143101001-00000-000-433707-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	14.76	-14.76
101-4143101001-00000-000-433707-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	14.76	-14.76
101-4143101001-00000-000-433707-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	34.20	-34.20
101-4143101001-00000-000-433707-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	581.04	0.00	905.22	-905.22
101-4143101001-00000-000-433707-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	34.20	-34.20
101-4143101001-00000-000-433707-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	20.70	-20.70
101-4143101001-00000-000-433707-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	45.00	-45.00
101-4143101001-00000-000-433707-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	195.84	-195.84
101-4143101001-00000-000-433707-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,097.82	0.00	1,466.34	-1,466.34
101-4143101001-00000-000-433707-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,464.66	0.00	2,171.58	-2,171.58
101-4143101001-00000-000-433707-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,334.34	0.00	2,112.12	-2,112.12
101-4143101001-00000-000-433707-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	96.84	0.00	909.00	-909.00
101-4143101001-00000-000-433707-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	24.48	-24.48
101-4143101001-00000-000-433707-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	0.00	0.00	142.80	-142.80
101-4143101001-00000-000-433708-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	249.56	0.00	249.56	-249.56
101-4143101001-00000-000-433708-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	1,233.52	-1,233.52
101-4143101001-00000-000-433708-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	336.26	0.00	437.75	-437.75
101-4143101001-00000-000-433708-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	191.93	-191.93
101-4143101001-00000-000-433708-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	63.75	-63.75
101-4143101001-00000-000-433708-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	137.87	-137.87
101-4143101001-00000-000-433708-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	137.87	-137.87
101-4143101001-00000-000-433708-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,250.69	-1,250.69
101-4143101001-00000-000-433708-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	175.78	-175.78
101-4143101001-00000-000-433708-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,800.24	0.00	5,797.67	-5,797.67
101-4143101001-00000-000-433708-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,543.48	0.00	36,403.81	-36,403.81
101-4143101001-00000-000-433708-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	8,236.84	0.00	8,584.49	-8,584.49
101-4143101001-00000-000-433708-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	296.82	0.00	2,951.20	-2,951.20
101-4143101001-00000-000-433708-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	137.87	0.00	1,443.98	-1,443.98
101-4143101001-00000-000-433708-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	336.26	0.00	1,307.64	-1,307.64
101-4143101001-00000-000-433708-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	379.10	0.00	741.37	-741.37
101-4143101001-00000-000-433708-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	2,623.78	-2,623.78
101-4143101001-00000-000-433708-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	37.74	-37.74
101-4143101001-00000-000-433708-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	158.95	0.00	1,429.87	-1,429.87
101-4143101001-00000-000-433708-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	1,137.30	0.00	3,034.33	-3,034.33
101-4143101001-00000-000-433708-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	63.75	-63.75
101-4143101001-00000-000-433708-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	158.95	0.00	628.66	-628.66
101-4143101001-00000-000-433708-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	10,330.22	0.00	52,239.63	-52,239.63
101-4143101001-00000-000-433708-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	163.20	-163.20
101-4143101001-00000-000-433708-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	543.49	-543.49
101-4143101001-00000-000-433708-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	37.74	-37.74
101-4143101001-00000-000-433708-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	758.20	0.00	3,261.79	-3,261.79
101-4143101001-00000-000-433708-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	715.53	-715.53



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4143101001-00000-000-433708-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	52.70	-52.70
101-4143101001-00000-000-433708-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	379.10	0.00	1,103.47	-1,103.47
101-4143101001-00000-000-433708-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	116.45	-116.45
101-4143101001-00000-000-433708-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	62.56	-62.56
101-4143101001-00000-000-433708-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	351.05	-351.05
101-4143101001-00000-000-433708-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	780.47	-780.47
101-4143101001-00000-000-433708-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	63.75	-63.75
101-4143101001-00000-000-433708-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	185.81	-185.81
101-4143101001-00000-000-433708-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,164.95	0.00	2,832.37	-2,832.37
101-4143101001-00000-000-433708-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	69.02	-69.02
101-4143101001-00000-000-433708-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	4,244.39	0.00	7,126.91	-7,126.91
101-4143101001-00000-000-433708-000-000-10313141-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	63.75	-63.75
101-4143101001-00000-000-433708-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,076.10	0.00	2,977.04	-2,977.04
101-4143101001-00000-000-433708-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	158.95	0.00	5,154.06	-5,154.06
101-4143101001-00000-000-433708-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	75.48	-75.48
101-4143101001-00000-000-433708-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	0.00	0.00	176.12	-176.12
101-4143101001-00000-000-433802-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	5,929.65	-5,929.65
101-4143101001-00000-000-433802-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	2,979.81	0.00	76,248.84	-76,248.84
101-4143101001-00000-000-433802-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	11,626.94	-11,626.94
101-4143101001-00000-000-433802-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	1,179.81	0.00	42,611.25	-42,611.25
101-4143101001-00000-000-433802-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	3,276.92	-3,276.92
101-4143101001-00000-000-433802-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	1,800.00	0.00	3,879.81	-3,879.81
101-4143101001-00000-000-433802-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	393.27	0.00	2,857.69	-2,857.69
101-4143101001-00000-000-433802-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	939.42	-939.42
101-4143101001-00000-000-433802-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	8,039.43	-8,039.43
101-4143101001-00000-000-433802-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	11,757.69	-11,757.69
101-4143101001-00000-000-433802-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	6,147.92	-6,147.92
101-4143101001-00000-000-433802-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	393.27	0.00	23,585.59	-23,585.59
101-4143101001-00000-000-433802-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	393.27	0.00	101,215.58	-101,215.58
101-4143101001-00000-000-433802-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	393.27	0.00	2,674.04	-2,674.04
101-4143101001-00000-000-433802-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	3,805.77	-3,805.77
101-4143101001-00000-000-433802-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	7,633.67	-7,633.67
101-4143101001-00000-000-433802-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	6,614.37	0.00	224,576.90	-224,576.90
101-4143101001-00000-000-433802-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	881.67	0.00	56,571.77	-56,571.77
101-4143101001-00000-000-433802-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	3,074.94	0.00	62,099.51	-62,099.51
101-4143101001-00000-000-433802-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	19,335.61	-19,335.61
101-4143101001-00000-000-433802-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	16,613.47	-16,613.47
101-4143101001-00000-000-433802-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	11,329.82	-11,329.82
101-4143101001-00000-000-433802-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	63,634.68	0.00	2,176,090.65	-2,176,090.65
101-4143101001-00000-000-433802-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	30,735.63	0.00	689,769.37	-689,769.37
101-4143101001-00000-000-433802-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	11,798.10	0.00	240,766.69	-240,766.69
101-4143101001-00000-000-433802-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,179.81	-1,179.81
101-4143101001-00000-000-433802-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	393.27	0.00	786.54	-786.54
101-4143101001-00000-000-433802-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	22,738.44	0.00	550,620.36	-550,620.36
101-4143101001-00000-000-433802-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	25,063.50	0.00	556,887.69	-556,887.69
101-4143101001-00000-000-433802-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	393.27	0.00	1,437.50	-1,437.50
101-4143101001-00000-000-433802-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	11,798.10	0.00	388,787.48	-388,787.48
101-4143101001-00000-000-433802-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	12,002.89	-12,002.89
101-4143101001-00000-000-433802-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,023.07	-2,023.07
101-4143101001-00000-000-433802-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	10,225.02	0.00	229,195.29	-229,195.29
101-4143101001-00000-000-433802-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	27,339.29	-27,339.29
101-4143101001-00000-000-433802-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-786.54	0.00	-14,416.54	14,416.54
101-4143101001-00000-000-433802-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	6,519.24	0.00	487,734.55	-487,734.55
101-4143101001-00000-000-433802-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	1,236.54	-1,236.54
101-4143101001-00000-000-433802-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	1,324.04	-1,324.04
101-4143101001-00000-000-433802-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	30,893.29	-30,893.29
101-4143101001-00000-000-433802-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	3,539.42	-3,539.42
101-4143101001-00000-000-433802-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	3,101.92	-3,101.92
101-4143101001-00000-000-433802-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	12,763.95	-12,763.95
101-4143101001-00000-000-433802-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	5,653.85	-5,653.85
101-4143101001-00000-000-433802-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	4,592.32	-4,592.32
101-4143101001-00000-000-433802-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	22,690.39	-22,690.39
101-4143101001-00000-000-433802-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	786.54	0.00	24,513.00	-24,513.00
101-4143101001-00000-000-433802-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	2,752.89	0.00	313,049.13	-313,049.13
101-4143101001-00000-000-433802-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	393.27	0.00	90,987.44	-90,987.44
101-4143101001-00000-000-433802-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	3,871.15	-3,871.15
101-4143101001-00000-000-433802-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	2,551.92	-2,551.92
101-4143101001-00000-000-433802-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	393.27	0.00	67,022.00	-67,022.00
101-4143101001-00000-000-433802-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,573.08	0.00	86,571.52	-86,571.52

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4143101001-00000-000-433802-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,359.62	0.00	92,279.53	-92,279.53
101-4143101001-00000-000-433802-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	7,078.86	0.00	205,312.13	-205,312.13
101-4143101001-00000-000-433802-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	16,822.14	-16,822.14
101-4143101001-00000-000-433802-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	10,285.59	0.00	284,863.98	-284,863.98
101-4143101001-00000-000-433802-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	5,899.05	0.00	133,945.17	-133,945.17
101-4143101001-00000-000-433802-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,966.35	0.00	82,141.70	-82,141.70
101-4143101001-00000-000-433802-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	16,639.45	-16,639.45
101-4143101001-00000-000-433802-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	26,611.08	0.00	901,490.20	-901,490.20
101-4143101001-00000-000-433802-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	16,205.62	-16,205.62
101-4143101001-00000-000-433802-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	7,096.00	-7,096.00
101-4143101001-00000-000-433802-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	7,834.63	-7,834.63
101-4143101001-00000-000-433802-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	21,988.18	-21,988.18
101-4143101001-00000-000-433802-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	650.96	-650.96
101-4143101001-00000-000-433802-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	2,250.00	-2,250.00
101-4143101001-00000-000-433802-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	3,469.23	-3,469.23
101-4143101001-00000-000-433802-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	1,573.08	0.00	121,797.04	-121,797.04
101-4143101001-00000-000-433802-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	393.27	0.00	20,331.59	-20,331.59
101-4143101001-00000-000-433802-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	1,800.00	0.00	50,671.02	-50,671.02
101-4143101001-00000-000-433802-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	2,503.85	-2,503.85
101-4143101001-00000-000-433802-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	488.40	0.00	83,303.31	-83,303.31
101-4143101001-00000-000-433802-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	1,800.00	-1,800.00
101-4143101001-00000-000-433802-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	49,916.53	-49,916.53
101-4143101001-00000-000-433802-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	7,427.89	-7,427.89
101-4143101001-00000-000-433802-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	843.27	-843.27
101-4143101001-00000-000-433802-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	393.27	0.00	36,813.50	-36,813.50
101-4143101001-00000-000-433802-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	0.00	0.00	1,179.81	-1,179.81
101-4143101001-00000-000-433802-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	3,198.08	-3,198.08
101-4143101001-00000-000-433802-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	16,494.26	-16,494.26
101-4143101001-00000-000-433802-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	17,722.14	-17,722.14
101-4143101001-00000-000-433802-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	18,697.78	-18,697.78
101-4143101001-00000-000-433802-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	393.27	0.00	1,380.77	-1,380.77
101-4143101001-00000-000-433802-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	34,440.28	-34,440.28
101-4143101001-00000-000-433802-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	786.54	0.00	15,874.54	-15,874.54
101-4143101001-00000-000-433802-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	843.27	-843.27
101-4143101001-00000-000-433802-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	1,800.00	-1,800.00
101-4143101001-00000-000-433802-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	393.27	0.00	4,133.66	-4,133.66
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	393.27	0.00	10,312.52	-10,312.52
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	5,370.20	-5,370.20
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	3,154.82	-3,154.82
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	2,407.69	-2,407.69
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	5,691.97	-5,691.97
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	393.27	0.00	144,207.61	-144,207.61
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	17,828.27	0.00	1,481,834.91	-1,481,834.91
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	786.54	0.00	215,864.59	-215,864.59
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	1,324.04	-1,324.04
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	3,202.89	-3,202.89
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	1,179.81	-1,179.81
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	843.27	-843.27
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	7,271.16	-7,271.16
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	147,456.23	-147,456.23
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	1,324.04	-1,324.04
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	3,989.41	-3,989.41
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	25,002.93	0.00	1,675,482.99	-1,675,482.99
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	843.27	-843.27
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	1,324.04	-1,324.04
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	16,809.63	-16,809.63
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	1,324.04	-1,324.04
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	393.27	0.00	23,757.71	-23,757.71
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	2,071.16	-2,071.16
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	1,179.81	-1,179.81
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	747.12	-747.12
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	939.42	-939.42
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	2,359.62	-2,359.62
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	1,564.42	-1,564.42
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	2,744.23	-2,744.23
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	2,503.85	-2,503.85
101-4143101001-00000-000-433802-000-000-10313141-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	4,286.54	-4,286.54
101-4143101001-00000-000-433802-000-000-10313142-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	3,491.35	-3,491.35
101-4143101001-00000-000-433802-000-000-10313142-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	13,821.17	-13,821.17

GOBIERNO DEL ESTADO DE CHIHUAHUA

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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-433802-000-000-10313142-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	393.27	0.00	1,629.81	-1,629.81
101-4143101001-00000-000-433802-000-000-10313142-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	1,179.81	-1,179.81
101-4143101001-00000-000-433802-000-000-10313142-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	3,731.73	-3,731.73
101-4143101001-00000-000-433802-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	11,719.24	-11,719.24
101-4143101001-00000-000-433802-000-000-10313142-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	2,503.85	-2,503.85
101-4143101001-00000-000-433802-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	107,720.28	-107,720.28
101-4143101001-00000-000-433802-000-000-10313142-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	393.27	-393.27
101-4143101001-00000-000-433802-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	11,011.56	0.00	1,439,990.18	-1,439,990.18
101-4143101001-00000-000-433802-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	786.54	0.00	93,783.78	-93,783.78
101-4143101001-00000-000-433802-000-000-10313142-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	1,966.35	-1,966.35
101-4143101001-00000-000-433802-000-000-10313142-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	393.27	-393.27
101-4143101001-00000-000-433802-000-000-10313142-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	2,023.08	-2,023.08
101-4143101001-00000-000-433802-000-000-10313142-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	6,812.49	-6,812.49
101-4143101001-00000-000-433802-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	69,450.08	-69,450.08
101-4143101001-00000-000-433802-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	6,689.43	-6,689.43
101-4143101001-00000-000-433802-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	7,472.13	0.00	1,001,559.79	-1,001,559.79
101-4143101001-00000-000-433802-000-000-10313142-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	1,035.58	-1,035.58
101-4143101001-00000-000-433802-000-000-10313142-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	1,179.81	-1,179.81
101-4143101001-00000-000-433802-000-000-10313142-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	843.27	-843.27
101-4143101001-00000-000-433802-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	12,605.78	-12,605.78
101-4143101001-00000-000-433802-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	2,503.85	-2,503.85
101-4143101001-00000-000-433802-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	15,966.37	-15,966.37
101-4143101001-00000-000-433802-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	9,761.55	-9,761.55
101-4143101001-00000-000-433802-000-000-10313142-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	3,041.35	-3,041.35
101-4143101001-00000-000-433802-000-000-10313142-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	4,504.82	-4,504.82
101-4143101001-00000-000-433802-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	7,087.51	-7,087.51
101-4143101001-00000-000-433802-000-000-10313142-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	843.27	-843.27
101-4143101001-00000-000-433802-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	22,241.82	-22,241.82
101-4143101001-00000-000-433802-000-000-10313145-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	1,468.27	-1,468.27
101-4143101001-00000-000-433802-000-000-10313147-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	843.27	-843.27
101-4143101001-00000-000-433802-000-000-10313150-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	6,949.48	-6,949.48
101-4143101001-00000-000-433802-000-000-10313152-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	747.12	-747.12
101-4143101001-00000-000-433802-000-000-10313162-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	843.27	-843.27
101-4143101001-00000-000-433802-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	393.27	0.00	4,221.16	-4,221.16
101-4143101001-00000-000-433802-000-000-10313191-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	786.54	0.00	4,866.36	-4,866.36
101-4143101001-00000-000-433802-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	2,752.89	0.00	150,300.15	-150,300.15
101-4143101001-00000-000-433803-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	850.00	0.00	10,370.00	-10,370.00
101-4143101001-00000-000-433803-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	850.00	-850.00
101-4143101001-00000-000-433803-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	425.00	0.00	2,635.00	-2,635.00
101-4143101001-00000-000-433803-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	425.00	0.00	425.00	-425.00
101-4143101001-00000-000-433803-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	850.00	0.00	850.00	-850.00
101-4143101001-00000-000-433803-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	425.00	0.00	425.00	-425.00
101-4143101001-00000-000-433803-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	3,315.00	-3,315.00
101-4143101001-00000-000-433803-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	425.00	0.00	9,775.00	-9,775.00
101-4143101001-00000-000-433803-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	1,275.00	0.00	1,275.00	-1,275.00
101-4143101001-00000-000-433803-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	6,800.00	0.00	45,305.00	-45,305.00
101-4143101001-00000-000-433803-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	850.00	0.00	25,885.00	-25,885.00
101-4143101001-00000-000-433803-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	400.00	0.00	8,900.00	-8,900.00
101-4143101001-00000-000-433803-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	850.00	-850.00
101-4143101001-00000-000-433803-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	850.00	-850.00
101-4143101001-00000-000-433803-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	2,550.00	-2,550.00
101-4143101001-00000-000-433803-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	33,550.00	0.00	280,347.50	-280,347.50
101-4143101001-00000-000-433803-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	25,537.50	0.00	234,065.21	-234,065.21
101-4143101001-00000-000-433803-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,950.00	0.00	58,800.00	-58,800.00
101-4143101001-00000-000-433803-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	850.00	-850.00
101-4143101001-00000-000-433803-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	21,450.00	0.00	154,350.00	-154,350.00
101-4143101001-00000-000-433803-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	17,300.00	0.00	161,035.00	-161,035.00
101-4143101001-00000-000-433803-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,360.00	-1,360.00
101-4143101001-00000-000-433803-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	11,900.00	0.00	94,859.94	-94,859.94
101-4143101001-00000-000-433803-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	5,865.00	-5,865.00
101-4143101001-00000-000-433803-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	9,775.00	0.00	48,102.72	-48,102.72
101-4143101001-00000-000-433803-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	3,910.00	-3,910.00
101-4143101001-00000-000-433803-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	7,650.00	0.00	82,790.00	-82,790.00
101-4143101001-00000-000-433803-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	1,700.00	-1,700.00
101-4143101001-00000-000-433803-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	5,100.00	-5,100.00
101-4143101001-00000-000-433803-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	1,700.00	-1,700.00
101-4143101001-00000-000-433803-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	1,700.00	-1,700.00
101-4143101001-00000-000-433803-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	2,890.00	-2,890.00
101-4143101001-00000-000-433803-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	3,192.50	-3,192.50

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101-4143101001-00000-000-433803-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	850.00	0.00	32,505.43	-32,505.43
101-4143101001-00000-000-433803-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	850.00	0.00	8,415.00	-8,415.00
101-4143101001-00000-000-433803-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	1,700.00	-1,700.00
101-4143101001-00000-000-433803-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	5,270.00	-5,270.00
101-4143101001-00000-000-433803-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,275.00	0.00	20,060.00	-20,060.00
101-4143101001-00000-000-433803-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	4,250.00	0.00	36,295.00	-36,295.00
101-4143101001-00000-000-433803-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	4,675.00	0.00	58,055.00	-58,055.00
101-4143101001-00000-000-433803-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,955.00	-1,955.00
101-4143101001-00000-000-433803-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	3,825.00	0.00	66,365.16	-66,365.16
101-4143101001-00000-000-433803-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	19,225.00	0.00	59,260.00	-59,260.00
101-4143101001-00000-000-433803-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	425.00	0.00	18,785.00	-18,785.00
101-4143101001-00000-000-433803-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2,550.00	-2,550.00
101-4143101001-00000-000-433803-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	38,421.78	0.00	398,447.12	-398,447.12
101-4143101001-00000-000-433803-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	2,210.00	-2,210.00
101-4143101001-00000-000-433803-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	1,275.00	0.00	72,834.24	-72,834.24
101-4143101001-00000-000-433803-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	850.00	0.00	2,550.00	-2,550.00
101-4143101001-00000-000-433803-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	1,700.00	-1,700.00
101-4143101001-00000-000-433803-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	19,805.00	-19,805.00
101-4143101001-00000-000-433803-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	14,110.00	-14,110.00
101-4143101001-00000-000-433803-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	12,920.00	-12,920.00
101-4143101001-00000-000-433803-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	3,995.00	-3,995.00
101-4143101001-00000-000-433803-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	3,060.00	-3,060.00
101-4143101001-00000-000-433803-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	2,725.00	-2,725.00
101-4143101001-00000-000-433803-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	1,700.00	-1,700.00
101-4143101001-00000-000-433803-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	2,039.92	-2,039.92
101-4143101001-00000-000-433803-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	12,891.74	0.00	101,121.79	-101,121.79
101-4143101001-00000-000-433803-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	1,105.00	0.00	13,854.84	-13,854.84
101-4143101001-00000-000-433803-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	7,650.00	-7,650.00
101-4143101001-00000-000-433803-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	24,255.00	0.00	114,099.97	-114,099.97
101-4143101001-00000-000-433803-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	1,700.00	-1,700.00
101-4143101001-00000-000-433803-000-000-10313141-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	3,400.00	-3,400.00
101-4143101001-00000-000-433803-000-000-10313142-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	850.00	0.00	2,550.00	-2,550.00
101-4143101001-00000-000-433803-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	11,815.00	-11,815.00
101-4143101001-00000-000-433803-000-000-10313142-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	1,020.00	-1,020.00
101-4143101001-00000-000-433803-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	9,350.00	0.00	165,675.00	-165,675.00
101-4143101001-00000-000-433803-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	1,700.00	0.00	9,350.00	-9,350.00
101-4143101001-00000-000-433803-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	255.00	-255.00
101-4143101001-00000-000-433803-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	1,700.00	-1,700.00
101-4143101001-00000-000-433803-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	8,075.00	0.00	82,365.00	-82,365.00
101-4143101001-00000-000-433803-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	1,700.00	-1,700.00
101-4143101001-00000-000-433803-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	1,700.00	-1,700.00
101-4143101001-00000-000-433803-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	1,615.00	-1,615.00
101-4143101001-00000-000-433803-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	7,650.00	-7,650.00
101-4143101001-00000-000-433803-000-000-10313191-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	255.00	0.00	1,275.00	-1,275.00
101-4143101001-00000-000-433803-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	3,485.00	0.00	14,705.00	-14,705.00
101-4143101001-00000-000-433804-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-8,379.81	8,379.81
101-4143101001-00000-000-433804-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	-1,800.00	1,800.00
101-4143101001-00000-000-433804-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-12,600.00	12,600.00
101-4143101001-00000-000-433804-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	-1,878.85	1,878.85
101-4143101001-00000-000-433804-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-1,800.00	0.00	-37,750.00	37,750.00
101-4143101001-00000-000-433804-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-1,800.00	1,800.00
101-4143101001-00000-000-433804-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-30,600.00	0.00	-995,815.39	995,815.39
101-4143101001-00000-000-433804-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-78,973.08	78,973.08
101-4143101001-00000-000-433804-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-60,579.81	60,579.81
101-4143101001-00000-000-433804-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	-1,800.00	1,800.00
101-4143101001-00000-000-433804-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	-14,400.00	14,400.00
101-4143101001-00000-000-433804-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-280,800.00	280,800.00
101-4143101001-00000-000-433804-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-34,759.62	34,759.62
101-4143101001-00000-000-433804-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-843.27	843.27
101-4143101001-00000-000-433804-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-1,179.81	1,179.81
101-4143101001-00000-000-433804-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-4,142.32	4,142.32
101-4143101001-00000-000-433805-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	-4,094.23	4,094.23
101-4143101001-00000-000-433805-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-33,517.34	33,517.34
101-4143101001-00000-000-433805-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	-6,440.39	6,440.39
101-4143101001-00000-000-433805-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	-22,423.07	22,423.07
101-4143101001-00000-000-433805-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-1,476.92	1,476.92
101-4143101001-00000-000-433805-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	-900.00	900.00
101-4143101001-00000-000-433805-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	-1,284.61	1,284.61
101-4143101001-00000-000-433805-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	-546.15	546.15

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101-4143101001-00000-000-433805-000-000-10313011-000-00000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-4,561.54	4,561.54
101-4143101001-00000-000-433805-000-000-10313012-000-00000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-7,113.45	7,113.45
101-4143101001-00000-000-433805-000-000-10313013-000-00000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-3,355.77	3,355.77
101-4143101001-00000-000-433805-000-000-10313014-000-00000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	-10,451.93	10,451.93
101-4143101001-00000-000-433805-000-000-10313015-000-00000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-52,403.82	52,403.82
101-4143101001-00000-000-433805-000-000-10313017-000-00000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-1,494.23	1,494.23
101-4143101001-00000-000-433805-000-000-10313019-000-00000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	-2,232.69	2,232.69
101-4143101001-00000-000-433805-000-000-10313020-000-00000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	-3,788.47	3,788.47
101-4143101001-00000-000-433805-000-000-10313023-000-00000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-105,703.89	105,703.89
101-4143101001-00000-000-433805-000-000-10313024-000-00000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-33,807.70	33,807.70
101-4143101001-00000-000-433805-000-000-10313025-000-00000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-37,290.40	37,290.40
101-4143101001-00000-000-433805-000-000-10313026-000-00000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-12,650.02	12,650.02
101-4143101001-00000-000-433805-000-000-10313027-000-00000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-11,107.69	11,107.69
101-4143101001-00000-000-433805-000-000-10313028-000-00000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	-6,405.78	6,405.78
101-4143101001-00000-000-433805-000-000-10313029-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-612,609.30	612,609.30
101-4143101001-00000-000-433805-000-000-10313030-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-349,415.46	349,415.46
101-4143101001-00000-000-433805-000-000-10313031-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-126,171.20	126,171.20
101-4143101001-00000-000-433805-000-000-10313032-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-786.54	786.54
101-4143101001-00000-000-433805-000-000-10313037-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-272,802.12	272,802.12
101-4143101001-00000-000-433805-000-000-10313038-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-303,861.48	303,861.48
101-4143101001-00000-000-433805-000-000-10313039-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-257.69	257.69
101-4143101001-00000-000-433805-000-000-10313040-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-195,542.40	195,542.40
101-4143101001-00000-000-433805-000-000-10313041-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-6,676.92	6,676.92
101-4143101001-00000-000-433805-000-000-10313042-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-1,236.53	1,236.53
101-4143101001-00000-000-433805-000-000-10313044-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-116,825.05	116,825.05
101-4143101001-00000-000-433805-000-000-10313045-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-20,026.94	20,026.94
101-4143101001-00000-000-433805-000-000-10313047-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	450.00	-450.00
101-4143101001-00000-000-433805-000-000-10313049-000-00000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-234,475.15	234,475.15
101-4143101001-00000-000-433805-000-000-10313052-000-00000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	-450.00	450.00
101-4143101001-00000-000-433805-000-000-10313053-000-00000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	-930.77	930.77
101-4143101001-00000-000-433805-000-000-10313054-000-00000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	-20,096.16	20,096.16
101-4143101001-00000-000-433805-000-000-10313055-000-00000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	-2,359.61	2,359.61
101-4143101001-00000-000-433805-000-000-10313056-000-00000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	-1,301.92	1,301.92
101-4143101001-00000-000-433805-000-000-10313057-000-00000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	-8,830.77	8,830.77
101-4143101001-00000-000-433805-000-000-10313058-000-00000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	-2,730.77	2,730.77
101-4143101001-00000-000-433805-000-000-10313059-000-00000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-3,019.24	3,019.24
101-4143101001-00000-000-433805-000-000-10313061-000-00000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-11,815.38	11,815.38
101-4143101001-00000-000-433805-000-000-10313062-000-00000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-14,371.16	14,371.16
101-4143101001-00000-000-433805-000-000-10313063-000-00000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-150,232.80	150,232.80
101-4143101001-00000-000-433805-000-000-10313066-000-00000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-54,684.64	54,684.64
101-4143101001-00000-000-433805-000-000-10313067-000-00000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	-1,284.61	1,284.61
101-4143101001-00000-000-433805-000-000-10313068-000-00000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	-1,765.38	1,765.38
101-4143101001-00000-000-433805-000-000-10313069-000-00000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	-30,988.48	30,988.48
101-4143101001-00000-000-433805-000-000-10313072-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-47,442.35	47,442.35
101-4143101001-00000-000-433805-000-000-10313073-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-47,655.80	47,655.80
101-4143101001-00000-000-433805-000-000-10313074-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-109,321.23	109,321.23
101-4143101001-00000-000-433805-000-000-10313078-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-9,350.01	9,350.01
101-4143101001-00000-000-433805-000-000-10313079-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-164,271.30	164,271.30
101-4143101001-00000-000-433805-000-000-10313080-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-67,532.68	67,532.68
101-4143101001-00000-000-433805-000-000-10313081-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-47,459.64	47,459.64
101-4143101001-00000-000-433805-000-000-10313082-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-10,740.40	10,740.40
101-4143101001-00000-000-433805-000-000-10313083-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-300,692.50	300,692.50
101-4143101001-00000-000-433805-000-000-10313084-000-00000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	-9,823.08	9,823.08
101-4143101001-00000-000-433805-000-000-10313085-000-00000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	-4,080.77	4,080.77
101-4143101001-00000-000-433805-000-000-10313086-000-00000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	-5,073.08	5,073.08
101-4143101001-00000-000-433805-000-000-10313087-000-00000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	-14,384.64	14,384.64
101-4143101001-00000-000-433805-000-000-10313088-000-00000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	-257.69	257.69
101-4143101001-00000-000-433805-000-000-10313090-000-00000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	-996.15	996.15
101-4143101001-00000-000-433805-000-000-10313091-000-00000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	-1,896.15	1,896.15
101-4143101001-00000-000-433805-000-000-10313092-000-00000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-54,884.64	54,884.64
101-4143101001-00000-000-433805-000-000-10313093-000-00000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-11,753.85	11,753.85
101-4143101001-00000-000-433805-000-000-10313096-000-00000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-33,044.23	33,044.23
101-4143101001-00000-000-433805-000-000-10313097-000-00000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-1,717.31	1,717.31
101-4143101001-00000-000-433805-000-000-10313099-000-00000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-46,538.46	46,538.46
101-4143101001-00000-000-433805-000-000-10313102-000-00000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	-27,784.61	27,784.61
101-4143101001-00000-000-433805-000-000-10313104-000-00000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	-4,675.00	4,675.00
101-4143101001-00000-000-433805-000-000-10313105-000-00000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	-450.00	450.00
101-4143101001-00000-000-433805-000-000-10313106-000-00000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	-21,869.24	21,869.24
101-4143101001-00000-000-433805-000-000-10313107-000-00000000-00000-000000-56-1110121-00000000	0.00	0.00	0.00	0.00	-786.54	786.54



GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-433805-000-000-10313147-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	-450.00	450.00
101-4143101001-00000-000-433805-000-000-10313150-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	-4,184.62	4,184.62
101-4143101001-00000-000-433805-000-000-10313152-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	-353.85	353.85
101-4143101001-00000-000-433805-000-000-10313162-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	-450.00	450.00
101-4143101001-00000-000-433805-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-2,648.08	2,648.08
101-4143101001-00000-000-433805-000-000-10313191-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	-2,101.92	2,101.92
101-4143101001-00000-000-433805-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	0.00	0.00	-83,538.49	83,538.49
101-4143101001-00000-000-433806-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	-1,700.00	0.00	0.00	-1,700.00	1,700.00
101-4143101001-00000-000-433806-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-13,600.00	13,600.00
101-4143101001-00000-000-433806-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-8,500.00	8,500.00
101-4143101001-00000-000-433806-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	-1,700.00	1,700.00
101-4143101001-00000-000-433806-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-1,700.00	1,700.00
101-4143101001-00000-000-433806-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-59,574.24	59,574.24
101-4143101001-00000-000-433807-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	247.68	0.00	1,149.30	-1,149.30
101-4143101001-00000-000-433807-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	14.76	-14.76
101-4143101001-00000-000-433807-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	290.52	0.00	997.74	-997.74
101-4143101001-00000-000-433807-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	34.20	-34.20
101-4143101001-00000-000-433807-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	96.84	0.00	131.04	-131.04
101-4143101001-00000-000-433807-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	96.84	0.00	131.04	-131.04
101-4143101001-00000-000-433807-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	96.84	0.00	117.54	-117.54
101-4143101001-00000-000-433807-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	96.84	0.00	192.96	-192.96
101-4143101001-00000-000-433807-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	96.84	0.00	552.60	-552.60
101-4143101001-00000-000-433807-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	96.84	0.00	96.84	-96.84
101-4143101001-00000-000-433807-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,216.08	0.00	2,421.90	-2,421.90
101-4143101001-00000-000-433807-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	193.68	0.00	576.36	-576.36
101-4143101001-00000-000-433807-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	387.36	0.00	416.88	-416.88
101-4143101001-00000-000-433807-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,512.48	0.00	18,796.86	-18,796.86
101-4143101001-00000-000-433807-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	6,490.08	0.00	18,052.74	-18,052.74
101-4143101001-00000-000-433807-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,776.68	0.00	5,916.24	-5,916.24
101-4143101001-00000-000-433807-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	96.84	0.00	172.26	-172.26
101-4143101001-00000-000-433807-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,821.48	0.00	12,715.38	-12,715.38
101-4143101001-00000-000-433807-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,627.80	0.00	13,123.80	-13,123.80
101-4143101001-00000-000-433807-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	96.84	0.00	172.26	-172.26
101-4143101001-00000-000-433807-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,722.68	0.00	8,851.32	-8,851.32
101-4143101001-00000-000-433807-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	185.04	-185.04
101-4143101001-00000-000-433807-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,228.22	0.00	4,558.14	-4,558.14
101-4143101001-00000-000-433807-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	184.32	-184.32
101-4143101001-00000-000-433807-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-96.84	0.00	-96.84	96.84
101-4143101001-00000-000-433807-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	1,097.82	0.00	4,377.06	-4,377.06
101-4143101001-00000-000-433807-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	20.70	-20.70
101-4143101001-00000-000-433807-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	84.42	-84.42
101-4143101001-00000-000-433807-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	75.42	-75.42
101-4143101001-00000-000-433807-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	65.88	-65.88
101-4143101001-00000-000-433807-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	193.68	0.00	293.58	-293.58
101-4143101001-00000-000-433807-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	581.04	0.00	2,073.96	-2,073.96
101-4143101001-00000-000-433807-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	96.84	0.00	595.26	-595.26
101-4143101001-00000-000-433807-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	96.84	0.00	307.44	-307.44
101-4143101001-00000-000-433807-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	365.94	0.00	828.00	-828.00
101-4143101001-00000-000-433807-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	462.78	0.00	1,893.24	-1,893.24
101-4143101001-00000-000-433807-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,614.60	0.00	3,584.34	-3,584.34
101-4143101001-00000-000-433807-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	75.42	-75.42
101-4143101001-00000-000-433807-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,754.28	0.00	3,406.14	-3,406.14
101-4143101001-00000-000-433807-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,431.18	0.00	2,846.34	-2,846.34
101-4143101001-00000-000-433807-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	462.78	0.00	976.68	-976.68
101-4143101001-00000-000-433807-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	4,951.80	0.00	11,378.88	-11,378.88
101-4143101001-00000-000-433807-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	20.70	-20.70
101-4143101001-00000-000-433807-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	29.52	-29.52
101-4143101001-00000-000-433807-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	114.66	-114.66
101-4143101001-00000-000-433807-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	365.94	0.00	977.58	-977.58
101-4143101001-00000-000-433807-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	75.42	0.00	185.04	-185.04
101-4143101001-00000-000-433807-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	96.84	0.00	141.84	-141.84
101-4143101001-00000-000-433807-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	96.84	0.00	577.08	-577.08
101-4143101001-00000-000-433807-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	20.70	-20.70
101-4143101001-00000-000-433807-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	354.78	-354.78
101-4143101001-00000-000-433807-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	96.84	0.00	296.64	-296.64
101-4143101001-00000-000-433807-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	24.48	-24.48
101-4143101001-00000-000-433807-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	316.44	-316.44
101-4143101001-00000-000-433807-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	45.00	-45.00
101-4143101001-00000-000-433807-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	75.42	0.00	75.42	-75.42

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4143101001-00000-000-433807-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	99.90	-99.90
101-4143101001-00000-000-433807-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	193.68	0.00	293.58	-293.58
101-4143101001-00000-000-433807-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	75.42	-75.42
101-4143101001-00000-000-433807-000-000-10313141-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	75.42	0.00	75.42	-75.42
101-4143101001-00000-000-433807-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	75.42	0.00	185.04	-185.04
101-4143101001-00000-000-433807-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,676.06	0.00	5,892.80	-5,892.80
101-4143101001-00000-000-433807-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	150.84	0.00	209.52	-209.52
101-4143101001-00000-000-433807-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	48.96	-48.96
101-4143101001-00000-000-433807-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	4,953.60	0.00	7,653.34	-7,653.34
101-4143101001-00000-000-433807-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	75.42	0.00	109.62	-109.62
101-4143101001-00000-000-433807-000-000-10313142-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	103.68	-103.68
101-4143101001-00000-000-433807-000-000-10313142-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	75.42	0.00	90.18	-90.18
101-4143101001-00000-000-433807-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	29.52	-29.52
101-4143101001-00000-000-433807-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	35.46	-35.46
101-4143101001-00000-000-433807-000-000-10313142-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	75.42	-75.42
101-4143101001-00000-000-433807-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,647.26	0.00	9,383.76	-9,383.76
101-4143101001-00000-000-433807-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	193.68	0.00	331.20	-331.20
101-4143101001-00000-000-433807-000-000-10313142-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	35.46	-35.46
101-4143101001-00000-000-433807-000-000-10313142-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	14.76	-14.76
101-4143101001-00000-000-433807-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	110.88	-110.88
101-4143101001-00000-000-433807-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,797.12	0.00	4,586.04	-4,586.04
101-4143101001-00000-000-433807-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	82.62	-82.62
101-4143101001-00000-000-433807-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	20.70	-20.70
101-4143101001-00000-000-433807-000-000-10313142-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	34.20	-34.20
101-4143101001-00000-000-433807-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	20.70	-20.70
101-4143101001-00000-000-433807-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	117.36	-117.36
101-4143101001-00000-000-433807-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	96.84	0.00	96.84	-96.84
101-4143101001-00000-000-433807-000-000-10313191-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	135.36	0.00	215.94	-215.94
101-4143101001-00000-000-433807-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	496.98	0.00	838.54	-838.54
101-4143101001-00000-000-433808-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-96.84	0.00	-117.54	117.54
101-4143101001-00000-000-433808-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-721.26	721.26
101-4143101001-00000-000-433808-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-103.50	103.50
101-4143101001-00000-000-433808-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-190.08	190.08
101-4143101001-00000-000-433808-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-224.10	224.10
101-4143101001-00000-000-433809-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	336.26	0.00	2,378.47	-2,378.47
101-4143101001-00000-000-433809-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	37.74	-37.74
101-4143101001-00000-000-433809-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	158.95	0.00	513.06	-513.06
101-4143101001-00000-000-433809-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	158.95	0.00	158.95	-158.95
101-4143101001-00000-000-433809-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	379.10	0.00	379.10	-379.10
101-4143101001-00000-000-433809-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	158.95	0.00	158.95	-158.95
101-4143101001-00000-000-433809-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	490.45	-490.45
101-4143101001-00000-000-433809-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	158.95	0.00	569.84	-569.84
101-4143101001-00000-000-433809-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	379.10	0.00	379.10	-379.10
101-4143101001-00000-000-433809-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	773.67	0.00	4,818.14	-4,818.14
101-4143101001-00000-000-433809-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	379.10	0.00	1,715.98	-1,715.98
101-4143101001-00000-000-433809-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	405.79	-405.79
101-4143101001-00000-000-433809-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	37.74	-37.74
101-4143101001-00000-000-433809-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	37.74	-37.74
101-4143101001-00000-000-433809-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	132.94	-132.94
101-4143101001-00000-000-433809-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	9,874.96	0.00	36,068.71	-36,068.71
101-4143101001-00000-000-433809-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,852.30	0.00	35,215.32	-35,215.32
101-4143101001-00000-000-433809-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,226.15	0.00	8,227.14	-8,227.14
101-4143101001-00000-000-433809-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	31.28	-31.28
101-4143101001-00000-000-433809-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,184.71	0.00	22,726.11	-22,726.11
101-4143101001-00000-000-433809-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,611.25	0.00	22,562.22	-22,562.22
101-4143101001-00000-000-433809-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	400.01	-400.01
101-4143101001-00000-000-433809-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,540.59	0.00	15,655.30	-15,655.30
101-4143101001-00000-000-433809-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	675.07	-675.07
101-4143101001-00000-000-433809-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,941.51	0.00	6,973.74	-6,973.74
101-4143101001-00000-000-433809-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	469.20	-469.20
101-4143101001-00000-000-433809-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	2,286.67	0.00	8,743.78	-8,743.78
101-4143101001-00000-000-433809-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	282.54	-282.54
101-4143101001-00000-000-433809-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	485.52	-485.52
101-4143101001-00000-000-433809-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	63.75	0.00	63.75	-63.75
101-4143101001-00000-000-433809-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	132.94	-132.94
101-4143101001-00000-000-433809-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	157.25	-157.25
101-4143101001-00000-000-433809-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	411.74	-411.74
101-4143101001-00000-000-433809-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	317.90	0.00	4,056.37	-4,056.37
101-4143101001-00000-000-433809-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	379.10	0.00	983.62	-983.62



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101-4143101001-00000-000-433809-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	37.74	-37.74
101-4143101001-00000-000-433809-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	860.88	-860.88
101-4143101001-00000-000-433809-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	455.77	1,970.47	-1,970.47	
101-4143101001-00000-000-433809-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,055.02	4,594.59	-4,594.59	
101-4143101001-00000-000-433809-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,675.35	5,618.84	-5,618.84	
101-4143101001-00000-000-433809-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	175.61	-175.61	
101-4143101001-00000-000-433809-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	853.23	5,435.23	-5,435.23	
101-4143101001-00000-000-433809-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	4,170.10	7,704.40	-7,704.40	
101-4143101001-00000-000-433809-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	158.95	1,509.60	-1,509.60	
101-4143101001-00000-000-433809-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	113.22	-113.22	
101-4143101001-00000-000-433809-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	7,411.49	30,611.39	-30,611.39	
101-4143101001-00000-000-433809-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	551.65	-551.65	
101-4143101001-00000-000-433809-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	379.10	2,951.71	-2,951.71	
101-4143101001-00000-000-433809-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	336.26	405.28	-405.28	
101-4143101001-00000-000-433809-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	195.84	-195.84	
101-4143101001-00000-000-433809-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	1,546.32	-1,546.32	
101-4143101001-00000-000-433809-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	1,163.48	-1,163.48		
101-4143101001-00000-000-433809-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	855.27	-855.27	
101-4143101001-00000-000-433809-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	310.25	-310.25	
101-4143101001-00000-000-433809-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	391.85	-391.85	
101-4143101001-00000-000-433809-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	191.93	-191.93	
101-4143101001-00000-000-433809-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	37.74	-37.74	
101-4143101001-00000-000-433809-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	484.59	-484.59	
101-4143101001-00000-000-433809-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,211.26	11,282.04	-11,282.04	
101-4143101001-00000-000-433809-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	474.13	874.45	-874.45	
101-4143101001-00000-000-433809-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	248.37	-248.37	
101-4143101001-00000-000-433809-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	8,540.97	14,335.68	-14,335.68	
101-4143101001-00000-000-433809-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	37.74	-37.74	
101-4143101001-00000-000-433809-000-000-10313141-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	163.20	-163.20	
101-4143101001-00000-000-433809-000-000-10313142-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	336.26	414.63	-414.63	
101-4143101001-00000-000-433809-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	567.46	-567.46	
101-4143101001-00000-000-433809-000-000-10313142-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	336.26	-336.26	
101-4143101001-00000-000-433809-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,983.67	18,458.09	-18,458.09	
101-4143101001-00000-000-433809-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	379.10	640.22	-640.22	
101-4143101001-00000-000-433809-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	137.87	-137.87	
101-4143101001-00000-000-433809-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	31.28	-31.28	
101-4143101001-00000-000-433809-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,427.94	8,656.74	-8,656.74	
101-4143101001-00000-000-433809-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	37.74	-37.74	
101-4143101001-00000-000-433809-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	31.28	-31.28	
101-4143101001-00000-000-433809-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	227.29	-227.29	
101-4143101001-00000-000-433809-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	579.02	-579.02	
101-4143101001-00000-000-433809-000-000-10313191-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	137.87	226.10	-226.10	
101-4143101001-00000-000-433809-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	932.96	1,473.90	-1,473.90	
101-4143101001-00000-000-433810-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-158.95	-158.95	158.95	
101-4143101001-00000-000-433810-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	-611.15	611.15	
101-4143101001-00000-000-433810-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	-234.77	234.77	
101-4143101001-00000-000-433810-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	-37.74	37.74	
101-4143101001-00000-000-433810-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	-52.70	52.70	
101-4143101001-00000-000-433810-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	1,562.13	
101-4143101001-00000-000-433902-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	3,063.45	336,850.35	-336,850.35	
101-4143101001-00000-000-433902-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	9,255.73	427,726.03	-427,726.03	
101-4143101001-00000-000-433902-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	3,828.83	149,885.15	-149,885.15	
101-4143101001-00000-000-433902-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	532.69	78,489.88	-78,489.88	
101-4143101001-00000-000-433902-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	5,426.90	583,047.12	-583,047.12	
101-4143101001-00000-000-433902-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	200.00	143,976.17	-143,976.17	
101-4143101001-00000-000-433902-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	8,798.07	111,805.23	-111,805.23	
101-4143101001-00000-000-433902-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	2,863.45	93,114.42	-93,114.42	
101-4143101001-00000-000-433902-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	8,588.46	-8,588.46	
101-4143101001-00000-000-433902-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	2,130.76	34,669.02	-34,669.02	
101-4143101001-00000-000-433902-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	100.00	67,961.00	-67,961.00	
101-4143101001-00000-000-433902-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	1,265.38	149,000.74	-149,000.74	
101-4143101001-00000-000-433902-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	1,698.07	312,059.41	-312,059.41	
101-4143101001-00000-000-433902-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	10,821.11	643,406.05	-643,406.05	
101-4143101001-00000-000-433902-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	48,076.24	-48,076.24	
101-4143101001-00000-000-433902-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	9,736.53	-9,736.53	
101-4143101001-00000-000-433902-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	2,130.76	68,800.85	-68,800.85	
101-4143101001-00000-000-433902-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	2,130.76	251,096.63	-251,096.63	
101-4143101001-00000-000-433902-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	19,030.42	-19,030.42	
101-4143101001-00000-000-433902-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	1,065.38	90,692.32	-90,692.32	

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101-4143101001-00000-000-433902-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	34,554.68	0.00	1,694,936.61	-1,694,936.61
101-4143101001-00000-000-433902-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	10,747.08	0.00	1,044,393.73	-1,044,393.73
101-4143101001-00000-000-433902-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	5,194.21	0.00	408,757.27	-408,757.27
101-4143101001-00000-000-433902-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	78,097.97	-78,097.97
101-4143101001-00000-000-433902-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	120,063.26	-120,063.26
101-4143101001-00000-000-433902-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	2,130.76	0.00	336,407.66	-336,407.66
101-4143101001-00000-000-433902-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	36,232.57	0.00	3,132,010.70	-3,132,010.70
101-4143101001-00000-000-433902-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	36,286.87	0.00	928,632.31	-928,632.31
101-4143101001-00000-000-433902-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,024.97	0.00	321,857.40	-321,857.40
101-4143101001-00000-000-433902-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	33,126.78	0.00	1,009,830.22	-1,009,830.22
101-4143101001-00000-000-433902-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	33,844.15	0.00	538,053.78	-538,053.78
101-4143101001-00000-000-433902-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	532.69	-532.69
101-4143101001-00000-000-433902-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	17,046.08	0.00	432,667.20	-432,667.20
101-4143101001-00000-000-433902-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	532.69	0.00	9,334.61	-9,334.61
101-4143101001-00000-000-433902-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,223.07	-1,223.07
101-4143101001-00000-000-433902-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	13,417.25	0.00	245,197.39	-245,197.39
101-4143101001-00000-000-433902-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,130.76	0.00	26,159.57	-26,159.57
101-4143101001-00000-000-433902-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,707.69	0.00	-11,174.99	11,174.99
101-4143101001-00000-000-433902-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	1,800.00	0.00	5,400.00	-5,400.00
101-4143101001-00000-000-433902-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	14,517.25	0.00	1,215,263.75	-1,215,263.75
101-4143101001-00000-000-433902-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	1,165.38	0.00	146,179.05	-146,179.05
101-4143101001-00000-000-433902-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	532.69	0.00	72,247.95	-72,247.95
101-4143101001-00000-000-433902-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	2,863.45	0.00	474,621.58	-474,621.58
101-4143101001-00000-000-433902-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	1,165.38	0.00	119,008.77	-119,008.77
101-4143101001-00000-000-433902-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	1,598.07	0.00	304,553.41	-304,553.41
101-4143101001-00000-000-433902-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	1,698.07	0.00	46,892.38	-46,892.38
101-4143101001-00000-000-433902-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	532.69	0.00	51,284.40	-51,284.40
101-4143101001-00000-000-433902-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	3,196.14	0.00	177,822.91	-177,822.91
101-4143101001-00000-000-433902-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	532.69	0.00	26,913.43	-26,913.43
101-4143101001-00000-000-433902-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	5,694.21	0.00	344,720.39	-344,720.39
101-4143101001-00000-000-433902-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	3,828.83	0.00	272,441.58	-272,441.58
101-4143101001-00000-000-433902-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	10,653.80	0.00	528,738.41	-528,738.41
101-4143101001-00000-000-433902-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	5,326.90	0.00	282,249.05	-282,249.05
101-4143101001-00000-000-433902-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	1,065.38	0.00	115,477.97	-115,477.97
101-4143101001-00000-000-433902-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	532.69	0.00	286,564.94	-286,564.94
101-4143101001-00000-000-433902-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	5,528.83	0.00	779,568.26	-779,568.26
101-4143101001-00000-000-433902-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	632.69	0.00	75,355.35	-75,355.35
101-4143101001-00000-000-433902-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	6,924.97	0.00	107,835.53	-107,835.53
101-4143101001-00000-000-433902-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	5,496.14	0.00	199,548.40	-199,548.40
101-4143101001-00000-000-433902-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	3,669.23	-3,669.23
101-4143101001-00000-000-433902-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	10,557.66	0.00	307,029.23	-307,029.23
101-4143101001-00000-000-433902-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	15,744.65	0.00	182,188.81	-182,188.81
101-4143101001-00000-000-433902-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	5,396.14	0.00	65,605.00	-65,605.00
101-4143101001-00000-000-433902-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	30,753.80	-30,753.80
101-4143101001-00000-000-433902-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	18,335.50	0.00	1,304,905.80	-1,304,905.80
101-4143101001-00000-000-433902-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	3,165.38	0.00	211,763.35	-211,763.35
101-4143101001-00000-000-433902-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	1,692.78	0.00	194,761.30	-194,761.30
101-4143101001-00000-000-433902-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	49,922.86	-49,922.86
101-4143101001-00000-000-433902-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	3,596.14	0.00	310,245.11	-310,245.11
101-4143101001-00000-000-433902-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	50,353.75	-50,353.75
101-4143101001-00000-000-433902-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	532.69	0.00	64,397.52	-64,397.52
101-4143101001-00000-000-433902-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	100.00	0.00	102,528.21	-102,528.21
101-4143101001-00000-000-433902-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	5,928.83	0.00	538,908.21	-538,908.21
101-4143101001-00000-000-433902-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	1,598.07	0.00	120,800.47	-120,800.47
101-4143101001-00000-000-433902-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	0.00	0.00	5,400.00	-5,400.00
101-4143101001-00000-000-433902-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	532.69	0.00	6,867.13	-6,867.13
101-4143101001-00000-000-433902-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	5,826.90	0.00	622,228.84	-622,228.84
101-4143101001-00000-000-433902-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	1,898.07	0.00	135,651.50	-135,651.50
101-4143101001-00000-000-433902-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	43,420.60	-43,420.60
101-4143101001-00000-000-433902-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	7,819.68	0.00	949,556.37	-949,556.37
101-4143101001-00000-000-433902-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	24,378.31	-24,378.31
101-4143101001-00000-000-433902-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	9,355.73	0.00	856,367.59	-856,367.59
101-4143101001-00000-000-433902-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	532.69	0.00	70,774.89	-70,774.89
101-4143101001-00000-000-433902-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	2,230.76	0.00	122,549.79	-122,549.79
101-4143101001-00000-000-433902-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	2,863.45	0.00	140,726.56	-140,726.56
101-4143101001-00000-000-433902-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	632.69	0.00	50,891.91	-50,891.91
101-4143101001-00000-000-433902-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	6,161.52	0.00	85,041.67	-85,041.67
101-4143101001-00000-000-433902-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	532.69	0.00	38,634.24	-38,634.24
101-4143101001-00000-000-433902-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	532.69	0.00	75,657.09	-75,657.09

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101-4143101001-00000-000-433902-000-000-10313111-000-00000000-00000-000000-61-1110121-00000000	0.00	0.00	5,626.90	0.00	435,550.22	-435,550.22
101-4143101001-00000-000-433902-000-000-10313112-000-00000000-00000-000000-62-1110121-00000000	0.00	0.00	5,426.90	0.00	369,987.54	-369,987.54
101-4143101001-00000-000-433902-000-000-10313113-000-00000000-00000-000000-63-1110121-00000000	0.00	0.00	6,556.23	0.00	673,570.67	-673,570.67
101-4143101001-00000-000-433902-000-000-10313114-000-00000000-00000-000000-63-1110121-00000000	0.00	0.00	200.00	0.00	23,462.61	-23,462.61
101-4143101001-00000-000-433902-000-000-10313115-000-00000000-00000-000000-64-1110121-00000000	0.00	0.00	532.69	0.00	54,054.57	-54,054.57
101-4143101001-00000-000-433902-000-000-10313116-000-00000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	7,588.30	-7,588.30
101-4143101001-00000-000-433902-000-000-10313117-000-00000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	9,736.36	-9,736.36
101-4143101001-00000-000-433902-000-000-10313118-000-00000000-00000-000000-67-1110121-00000000	0.00	0.00	4,794.21	0.00	249,567.87	-249,567.87
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	8,657.68	-8,657.68
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	32,176.17	-32,176.17
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	8,084.62	-8,084.62
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	3,263.46	-3,263.46
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	14,057.68	-14,057.68
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-06-1110121-00000000	0.00	0.00	1,175.00	0.00	1,175.00	-1,175.00
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	3,813.46	-3,813.46
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	2,948.07	-2,948.07
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	10,671.13	-10,671.13
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-11-1110121-00000000	0.00	0.00	1,065.38	0.00	91,822.32	-91,822.32
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	3,284.60	-3,284.60
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	5,132.72	-5,132.72
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	982.69	-982.69
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-16-1110121-00000000	0.00	0.00	1,598.07	0.00	763,102.68	-763,102.68
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	13,886.52	-13,886.52
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	15,448.01	0.00	1,304,787.04	-1,304,787.04
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-20-1110121-00000000	0.00	0.00	1,598.07	0.00	315,070.65	-315,070.65
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	2,301.92	-2,301.92
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	2,157.69	-2,157.69
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	1,965.38	-1,965.38
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-24-1110121-00000000	0.00	0.00	532.69	0.00	2,978.84	-2,978.84
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	3,861.53	-3,861.53
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	6,115.37	-6,115.37
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	2,878.84	-2,878.84
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	3,428.87	-3,428.87
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	52,301.92	-52,301.92
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-31-1110121-00000000	0.00	0.00	532.69	0.00	221,847.10	-221,847.10
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-32-1110121-00000000	0.00	0.00	0.00	0.00	1,463.46	-1,463.46
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	1,175.00	-1,175.00
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	51,428.72	-51,428.72
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	36,410.85	-36,410.85
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	7,990.35	0.00	1,229,753.15	-1,229,753.15
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	4,074.99	-4,074.99
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	6,115.38	-6,115.38
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	20,798.07	-20,798.07
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	1,703.84	-1,703.84
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	1,703.84	-1,703.84
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	3,566.01	-3,566.01
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	59,072.99	-59,072.99
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	9,433.31	-9,433.31
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	982.69	-982.69
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	168,051.40	-168,051.40
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	1,965.38	-1,965.38
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	24,317.28	-24,317.28
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	4,198.07	-4,198.07
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	3,621.15	-3,621.15
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	13,646.14	-13,646.14
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	982.69	-982.69
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-58-1110121-00000000	0.00	0.00	0.00	0.00	2,494.23	-2,494.23
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	2,301.92	-2,301.92
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-60-1110121-00000000	0.00	0.00	532.69	0.00	12,889.75	-12,889.75
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-61-1110121-00000000	0.00	0.00	532.69	0.00	44,109.60	-44,109.60
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	10,705.75	-10,705.75
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	31,255.72	-31,255.72
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	982.69	-982.69
101-4143101001-00000-000-433902-000-000-10313141-000-00000000-00000-000000-67-1110121-00000000	0.00	0.00	532.69	0.00	17,415.37	-17,415.37
101-4143101001-00000-000-433902-000-000-10313142-000-00000000-00000-000000-01-1110121-00000000	0.00	0.00	532.69	0.00	40,049.89	-40,049.89
101-4143101001-00000-000-433902-000-000-10313142-000-00000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	17,196.13	-17,196.13
101-4143101001-00000-000-433902-000-000-10313142-000-00000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	6,761.53	-6,761.53
101-4143101001-00000-000-433902-000-000-10313142-000-00000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	7,919.22	-7,919.22
101-4143101001-00000-000-433902-000-000-10313142-000-00000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	36,247.99	-36,247.99

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101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	3,428.84	-3,428.84
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	2,061.54	-2,061.54
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	532.69	0.00	12,619.22	-12,619.22
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	29,103.78	-29,103.78
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	60,288.35	-60,288.35
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	3,717.30	-3,717.30
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	8,324.99	-8,324.99
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,065.38	0.00	660,035.51	-660,035.51
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	9,767.30	-9,767.30
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	22,905.67	0.00	2,239,930.75	-2,239,930.75
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	5,859.59	0.00	275,903.38	-275,903.38
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	37,871.10	-37,871.10
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	1,126.92	-1,126.92
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	13,219.19	-13,219.19
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	17,026.89	-17,026.89
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	1,175.00	-1,175.00
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	2,663.45	0.00	15,619.20	-15,619.20
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	1,065.38	0.00	146,363.21	-146,363.21
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	20,548.03	-20,548.03
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	27,371.10	-27,371.10
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,598.07	0.00	1,053,017.37	-1,053,017.37
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	3,411.53	-3,411.53
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	982.69	-982.69
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	4,507.69	-4,507.69
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	5,971.14	-5,971.14
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	982.69	-982.69
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	10,148.05	-10,148.05
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	61,419.13	-61,419.13
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	22,892.26	-22,892.26
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	149,847.80	-149,847.80
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	100,361.35	-100,361.35
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	2,948.07	-2,948.07
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	48,888.38	-48,888.38
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	10,863.45	-10,863.45
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	2,878.84	-2,878.84
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	982.69	-982.69
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	1,900.00	-1,900.00
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	27,388.41	-27,388.41
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	5,517.30	-5,517.30
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	17,384.59	-17,384.59
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	982.69	-982.69
101-4143101001-00000-000-433902-000-000-10313142-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	1,223.07	-1,223.07
101-4143101001-00000-000-433902-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	2,530.76	0.00	425,827.12	-425,827.12
101-4143101001-00000-000-433902-000-000-10313157-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	790.38	-790.38
101-4143101001-00000-000-433902-000-000-10313160-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	536.00	-536.00
101-4143101001-00000-000-433902-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,463.46	-1,463.46
101-4143101001-00000-000-433902-000-000-10313191-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	2,494.23	-2,494.23
101-4143101001-00000-000-433902-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	532.69	0.00	97,417.15	-97,417.15
101-4143101001-00000-000-433903-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	32,555.00	-32,555.00
101-4143101001-00000-000-433903-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	74,630.00	-74,630.00
101-4143101001-00000-000-433903-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	5,950.00	0.00	15,215.00	-15,215.00
101-4143101001-00000-000-433903-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	20,570.00	-20,570.00
101-4143101001-00000-000-433903-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	8,925.00	0.00	76,930.00	-76,930.00
101-4143101001-00000-000-433903-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	9,350.00	-9,350.00
101-4143101001-00000-000-433903-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	1,275.00	0.00	5,525.00	-5,525.00
101-4143101001-00000-000-433903-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	2,975.00	0.00	12,920.00	-12,920.00
101-4143101001-00000-000-433903-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	1,700.00	-1,700.00
101-4143101001-00000-000-433903-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	2,125.00	0.00	7,225.00	-7,225.00
101-4143101001-00000-000-433903-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	8,245.00	-8,245.00
101-4143101001-00000-000-433903-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	425.00	0.00	21,655.00	-21,655.00
101-4143101001-00000-000-433903-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	1,275.00	0.00	44,547.50	-44,547.50
101-4143101001-00000-000-433903-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	6,800.00	0.00	87,680.00	-87,680.00
101-4143101001-00000-000-433903-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	16,490.00	-16,490.00
101-4143101001-00000-000-433903-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	2,125.00	0.00	13,370.00	-13,370.00
101-4143101001-00000-000-433903-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	3,178.56	0.00	17,203.56	-17,203.56
101-4143101001-00000-000-433903-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	3,910.00	-3,910.00
101-4143101001-00000-000-433903-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	14,450.00	-14,450.00
101-4143101001-00000-000-433903-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	27,375.00	0.00	396,997.42	-396,997.42
101-4143101001-00000-000-433903-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	6,800.00	0.00	188,745.69	-188,745.69

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101-4143101001-00000-000-433903-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	5,525.00	0.00	60,382.50	-60,382.50
101-4143101001-00000-000-433903-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	3,400.00	-3,400.00
101-4143101001-00000-000-433903-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	8,500.00	-8,500.00
101-4143101001-00000-000-433903-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	850.00	0.00	32,135.00	-32,135.00
101-4143101001-00000-000-433903-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	22,537.50	0.00	576,107.04	-576,107.04
101-4143101001-00000-000-433903-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	37,075.00	0.00	390,829.62	-390,829.62
101-4143101001-00000-000-433903-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	6,375.00	0.00	52,905.00	-52,905.00
101-4143101001-00000-000-433903-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	34,628.56	0.00	295,830.90	-295,830.90
101-4143101001-00000-000-433903-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	13,600.00	0.00	142,825.00	-142,825.00
101-4143101001-00000-000-433903-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,020.00	-1,020.00
101-4143101001-00000-000-433903-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	11,912.50	0.00	88,742.50	-88,742.50
101-4143101001-00000-000-433903-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	13,175.00	0.00	50,500.00	-50,500.00
101-4143101001-00000-000-433903-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	425.00	0.00	1,275.00	-1,275.00
101-4143101001-00000-000-433903-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-2,465.00	2,465.00
101-4143101001-00000-000-433903-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	1,275.00	0.00	1,275.00	-1,275.00
101-4143101001-00000-000-433903-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	11,475.00	0.00	180,120.00	-180,120.00
101-4143101001-00000-000-433903-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	5,100.00	-5,100.00
101-4143101001-00000-000-433903-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	5,100.00	-5,100.00
101-4143101001-00000-000-433903-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	1,275.00	0.00	47,940.00	-47,940.00
101-4143101001-00000-000-433903-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	1,700.00	0.00	19,550.00	-19,550.00
101-4143101001-00000-000-433903-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	425.00	0.00	11,390.00	-11,390.00
101-4143101001-00000-000-433903-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	2,550.00	0.00	13,600.00	-13,600.00
101-4143101001-00000-000-433903-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	850.00	0.00	3,655.00	-3,655.00
101-4143101001-00000-000-433903-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	2,975.00	0.00	16,065.00	-16,065.00
101-4143101001-00000-000-433903-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	3,400.00	-3,400.00
101-4143101001-00000-000-433903-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	3,400.00	0.00	34,960.00	-34,960.00
101-4143101001-00000-000-433903-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	15,300.00	-15,300.00
101-4143101001-00000-000-433903-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	8,925.00	0.00	97,030.00	-97,030.00
101-4143101001-00000-000-433903-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	2,125.00	0.00	36,935.00	-36,935.00
101-4143101001-00000-000-433903-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	7,310.00	-7,310.00
101-4143101001-00000-000-433903-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	1,700.00	0.00	35,277.50	-35,277.50
101-4143101001-00000-000-433903-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	2,125.00	0.00	64,240.00	-64,240.00
101-4143101001-00000-000-433903-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	425.00	0.00	38,590.00	-38,590.00
101-4143101001-00000-000-433903-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	9,787.50	0.00	28,912.50	-28,912.50
101-4143101001-00000-000-433903-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,275.00	0.00	74,402.13	-74,402.13
101-4143101001-00000-000-433903-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	5,950.00	0.00	73,060.00	-73,060.00
101-4143101001-00000-000-433903-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	5,950.00	0.00	66,045.00	-66,045.00
101-4143101001-00000-000-433903-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,275.00	0.00	7,480.00	-7,480.00
101-4143101001-00000-000-433903-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	5,100.00	-5,100.00
101-4143101001-00000-000-433903-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	21,925.00	0.00	330,617.82	-330,617.82
101-4143101001-00000-000-433903-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	1,700.00	0.00	15,300.00	-15,300.00
101-4143101001-00000-000-433903-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	425.00	0.00	4,760.00	-4,760.00
101-4143101001-00000-000-433903-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	10,200.00	-10,200.00
101-4143101001-00000-000-433903-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	2,125.00	0.00	16,235.00	-16,235.00
101-4143101001-00000-000-433903-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	4,250.00	-4,250.00
101-4143101001-00000-000-433903-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	425.00	0.00	5,780.00	-5,780.00
101-4143101001-00000-000-433903-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	7,395.00	-7,395.00
101-4143101001-00000-000-433903-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	1,275.00	0.00	80,180.00	-80,180.00
101-4143101001-00000-000-433903-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	850.00	0.00	9,187.50	-9,187.50
101-4143101001-00000-000-433903-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	1,275.00	0.00	2,975.00	-2,975.00
101-4143101001-00000-000-433903-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	2,550.00	0.00	35,955.00	-35,955.00
101-4143101001-00000-000-433903-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	2,125.00	0.00	23,120.00	-23,120.00
101-4143101001-00000-000-433903-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	4,930.00	-4,930.00
101-4143101001-00000-000-433903-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	9,212.50	0.00	168,448.47	-168,448.47
101-4143101001-00000-000-433903-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	3,400.00	-3,400.00
101-4143101001-00000-000-433903-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	5,525.00	0.00	125,630.00	-125,630.00
101-4143101001-00000-000-433903-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	6,800.00	-6,800.00
101-4143101001-00000-000-433903-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	1,700.00	0.00	15,725.00	-15,725.00
101-4143101001-00000-000-433903-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	1,700.00	0.00	21,080.00	-21,080.00
101-4143101001-00000-000-433903-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	0.00	0.00	1,700.00	-1,700.00
101-4143101001-00000-000-433903-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	3,400.00	0.00	11,727.50	-11,727.50
101-4143101001-00000-000-433903-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	425.00	0.00	9,105.00	-9,105.00
101-4143101001-00000-000-433903-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	425.00	0.00	11,660.23	-11,660.23
101-4143101001-00000-000-433903-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	5,525.00	0.00	30,770.00	-30,770.00
101-4143101001-00000-000-433903-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	6,800.00	0.00	32,305.00	-32,305.00
101-4143101001-00000-000-433903-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	3,825.00	0.00	68,438.85	-68,438.85
101-4143101001-00000-000-433903-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	1,700.00	-1,700.00
101-4143101001-00000-000-433903-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	1,275.00	0.00	5,100.00	-5,100.00
101-4143101001-00000-000-433903-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	1,700.00	-1,700.00



GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-433904-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-90,000.00	90,000.00
101-4143101001-00000-000-433904-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	-1,800.00	1,800.00
101-4143101001-00000-000-433904-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	-1,800.00	1,800.00
101-4143101001-00000-000-433904-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	-2,350.00	2,350.00
101-4143101001-00000-000-433904-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-3,600.00	3,600.00
101-4143101001-00000-000-433904-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-1,319.23	1,319.23
101-4143101001-00000-000-433904-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-4,486.54	4,486.54
101-4143101001-00000-000-433904-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-790.38	790.38
101-4143101001-00000-000-433904-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-13,507.68	13,507.68
101-4143101001-00000-000-433904-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	-10,800.00	10,800.00
101-4143101001-00000-000-433904-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	-3,600.00	3,600.00
101-4143101001-00000-000-433904-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	-1,271.15	1,271.15
101-4143101001-00000-000-433904-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	-1,467.31	1,467.31
101-4143101001-00000-000-433904-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	-2,301.92	2,301.92
101-4143101001-00000-000-433904-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	-1,800.00	0.00	-10,003.84	10,003.84
101-4143101001-00000-000-433905-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	-181,750.02	181,750.02
101-4143101001-00000-000-433905-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-214,392.42	214,392.42
101-4143101001-00000-000-433905-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	-79,021.18	79,021.18
101-4143101001-00000-000-433905-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	-40,873.05	40,873.05
101-4143101001-00000-000-433905-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-313,401.92	313,401.92
101-4143101001-00000-000-433905-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-81,628.81	81,628.81
101-4143101001-00000-000-433905-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	-52,403.84	52,403.84
101-4143101001-00000-000-433905-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	-47,311.55	47,311.55
101-4143101001-00000-000-433905-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	-2,857.70	2,857.70
101-4143101001-00000-000-433905-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-19,392.29	19,392.29
101-4143101001-00000-000-433905-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-35,515.42	35,515.42
101-4143101001-00000-000-433905-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-83,609.57	83,609.57
101-4143101001-00000-000-433905-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	-161,307.67	161,307.67
101-4143101001-00000-000-433905-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-313,609.71	313,609.71
101-4143101001-00000-000-433905-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-21,505.81	21,505.81
101-4143101001-00000-000-433905-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-5,475.01	5,475.01
101-4143101001-00000-000-433905-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	-34,859.63	34,859.63
101-4143101001-00000-000-433905-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	-132,636.53	132,636.53
101-4143101001-00000-000-433905-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	-8,878.85	8,878.85
101-4143101001-00000-000-433905-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	-47,211.57	47,211.57
101-4143101001-00000-000-433905-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-830,813.53	830,813.53
101-4143101001-00000-000-433905-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-556,415.75	556,415.75
101-4143101001-00000-000-433905-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-216,794.23	216,794.23
101-4143101001-00000-000-433905-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-43,669.27	43,669.27
101-4143101001-00000-000-433905-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-67,309.59	67,309.59
101-4143101001-00000-000-433905-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	-186,715.43	186,715.43
101-4143101001-00000-000-433905-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-1,218,081.19	1,218,081.19
101-4143101001-00000-000-433905-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-422,592.34	422,592.34
101-4143101001-00000-000-433905-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-145,478.90	145,478.90
101-4143101001-00000-000-433905-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-470,769.31	470,769.31
101-4143101001-00000-000-433905-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-217,809.74	217,809.74
101-4143101001-00000-000-433905-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-213,627.02	213,627.02
101-4143101001-00000-000-433905-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-5,073.09	5,073.09
101-4143101001-00000-000-433905-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-690.38	690.38
101-4143101001-00000-000-433905-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-116,625.00	116,625.00
101-4143101001-00000-000-433905-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-13,663.47	13,663.47
101-4143101001-00000-000-433905-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	642.31	0.00	0.00	4,605.77	-4,605.77
101-4143101001-00000-000-433905-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	-642.31	642.31
101-4143101001-00000-000-433905-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-655,203.57	655,203.57
101-4143101001-00000-000-433905-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	-77,355.76	77,355.76
101-4143101001-00000-000-433905-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	-33,490.41	33,490.41
101-4143101001-00000-000-433905-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	-242,480.71	242,480.71
101-4143101001-00000-000-433905-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	-63,353.87	63,353.87
101-4143101001-00000-000-433905-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	-166,328.98	166,328.98
101-4143101001-00000-000-433905-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	-20,553.85	20,553.85
101-4143101001-00000-000-433905-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	-23,730.81	23,730.81
101-4143101001-00000-000-433905-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-94,557.71	94,557.71
101-4143101001-00000-000-433905-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	-12,151.93	12,151.93
101-4143101001-00000-000-433905-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-181,850.03	181,850.03
101-4143101001-00000-000-433905-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-146,136.63	146,136.63
101-4143101001-00000-000-433905-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-266,315.38	266,315.38
101-4143101001-00000-000-433905-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-152,401.99	152,401.99
101-4143101001-00000-000-433905-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	-63,467.29	63,467.29
101-4143101001-00000-000-433905-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	-155,742.38	155,742.38

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-433905-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	-439,682.63	439,682.63
101-4143101001-00000-000-433905-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-36,563.50	36,563.50
101-4143101001-00000-000-433905-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-40,342.36	40,342.36
101-4143101001-00000-000-433905-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-90,834.64	90,834.64
101-4143101001-00000-000-433905-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-2,071.16	2,071.16
101-4143101001-00000-000-433905-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-143,519.32	143,519.32
101-4143101001-00000-000-433905-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-79,882.73	79,882.73
101-4143101001-00000-000-433905-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-25,913.47	25,913.47
101-4143101001-00000-000-433905-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-17,880.77	17,880.77
101-4143101001-00000-000-433905-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-620,467.48	620,467.48
101-4143101001-00000-000-433905-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	-120,457.61	120,457.61
101-4143101001-00000-000-433905-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	-99,396.31	99,396.31
101-4143101001-00000-000-433905-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	-23,923.09	23,923.09
101-4143101001-00000-000-433905-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	-192,105.65	192,105.65
101-4143101001-00000-000-433905-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	-24,301.94	24,301.94
101-4143101001-00000-000-433905-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	-31,009.64	31,009.64
101-4143101001-00000-000-433905-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	-55,773.10	55,773.10
101-4143101001-00000-000-433905-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-287,628.77	287,628.77
101-4143101001-00000-000-433905-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-66,198.12	66,198.12
101-4143101001-00000-000-433905-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	0.00	0.00	-1,157.69	1,157.69
101-4143101001-00000-000-433905-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	-4,173.07	4,173.07
101-4143101001-00000-000-433905-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-335,469.38	335,469.38
101-4143101001-00000-000-433905-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-64,769.25	64,769.25
101-4143101001-00000-000-433905-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	-20,396.16	20,396.16
101-4143101001-00000-000-433905-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-487,355.75	487,355.75
101-4143101001-00000-000-433905-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	-11,875.00	11,875.00
101-4143101001-00000-000-433905-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	-425,040.53	425,040.53
101-4143101001-00000-000-433905-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	-37,132.71	37,132.71
101-4143101001-00000-000-433905-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	-63,738.49	63,738.49
101-4143101001-00000-000-433905-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	-74,950.08	74,950.08
101-4143101001-00000-000-433905-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	0.00	0.00	-26,259.64	26,259.64
101-4143101001-00000-000-433905-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	-33,905.77	33,905.77
101-4143101001-00000-000-433905-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	-20,842.33	20,842.33
101-4143101001-00000-000-433905-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	-38,950.00	38,950.00
101-4143101001-00000-000-433905-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	-227,084.72	227,084.72
101-4143101001-00000-000-433905-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	-192,888.55	192,888.55
101-4143101001-00000-000-433905-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-358,238.59	358,238.59
101-4143101001-00000-000-433905-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-13,553.83	13,553.83
101-4143101001-00000-000-433905-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	-30,201.94	30,201.94
101-4143101001-00000-000-433905-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	-3,115.38	3,115.38
101-4143101001-00000-000-433905-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	-5,684.61	5,684.61
101-4143101001-00000-000-433905-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	-128,790.49	128,790.49
101-4143101001-00000-000-433905-000-000-10313141-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	-4,928.85	4,928.85
101-4143101001-00000-000-433905-000-000-10313141-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-17,438.46	17,438.46
101-4143101001-00000-000-433905-000-000-10313141-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	-3,823.05	3,823.05
101-4143101001-00000-000-433905-000-000-10313141-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	-1,575.97	1,575.97
101-4143101001-00000-000-433905-000-000-10313141-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-8,730.78	8,730.78
101-4143101001-00000-000-433905-000-000-10313141-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	-642.31	642.31
101-4143101001-00000-000-433905-000-000-10313141-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	-2,215.39	2,215.39
101-4143101001-00000-000-433905-000-000-10313141-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-1,350.00	1,350.00
101-4143101001-00000-000-433905-000-000-10313141-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	-5,876.92	5,876.92
101-4143101001-00000-000-433905-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-51,515.41	51,515.41
101-4143101001-00000-000-433905-000-000-10313141-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	-1,686.53	1,686.53
101-4143101001-00000-000-433905-000-000-10313141-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	-3,001.87	3,001.87
101-4143101001-00000-000-433905-000-000-10313141-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	-450.00	450.00
101-4143101001-00000-000-433905-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-422,544.42	422,544.42
101-4143101001-00000-000-433905-000-000-10313141-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	-8,026.93	8,026.93
101-4143101001-00000-000-433905-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-708,429.06	708,429.06
101-4143101001-00000-000-433905-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-174,155.87	174,155.87
101-4143101001-00000-000-433905-000-000-10313141-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	-1,236.54	1,236.54
101-4143101001-00000-000-433905-000-000-10313141-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	-1,092.31	1,092.31
101-4143101001-00000-000-433905-000-000-10313141-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	-900.00	900.00
101-4143101001-00000-000-433905-000-000-10313141-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	-1,380.77	1,380.77
101-4143101001-00000-000-433905-000-000-10313141-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	-2,263.46	2,263.46
101-4143101001-00000-000-433905-000-000-10313141-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	-3,451.92	3,451.92
101-4143101001-00000-000-433905-000-000-10313141-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	-1,813.46	1,813.46
101-4143101001-00000-000-433905-000-000-10313141-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-1,830.74	1,830.74
101-4143101001-00000-000-433905-000-000-10313141-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-27,798.08	27,798.08
101-4143101001-00000-000-433905-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-126,532.63	126,532.63





GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-433905-000-000-10313142-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	-450.00	450.00
101-4143101001-00000-000-433905-000-000-10313142-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	-834.62	834.62
101-4143101001-00000-000-433905-000-000-10313142-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	-14,851.92	14,851.92
101-4143101001-00000-000-433905-000-000-10313142-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	-3,386.54	3,386.54
101-4143101001-00000-000-433905-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-9,394.24	9,394.24
101-4143101001-00000-000-433905-000-000-10313142-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	-450.00	450.00
101-4143101001-00000-000-433905-000-000-10313142-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	-690.38	690.38
101-4143101001-00000-000-433905-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	-222,380.82	222,380.82
101-4143101001-00000-000-433905-000-000-10313157-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	-257.69	257.69
101-4143101001-00000-000-433905-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-930.77	930.77
101-4143101001-00000-000-433905-000-000-10313191-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	-1,428.85	1,428.85
101-4143101001-00000-000-433905-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	0.00	0.00	-51,284.64	51,284.64
101-4143101001-00000-000-433906-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-6,800.00	6,800.00
101-4143101001-00000-000-433906-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	-1,700.00	1,700.00
101-4143101001-00000-000-433906-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	-3,400.00	3,400.00
101-4143101001-00000-000-433906-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-122,400.00	122,400.00
101-4143101001-00000-000-433906-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-8,500.00	8,500.00
101-4143101001-00000-000-433906-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	-1,700.00	1,700.00
101-4143101001-00000-000-433906-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-1,700.00	1,700.00
101-4143101001-00000-000-433906-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	-1,700.00	1,700.00
101-4143101001-00000-000-433906-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-1,700.00	1,700.00
101-4143101001-00000-000-433906-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	-1,700.00	0.00	0.00	-1,700.00	1,700.00
101-4143101001-00000-000-433907-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	484.20	0.00	1,386.18	-1,386.18
101-4143101001-00000-000-433907-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	1,517.76	0.00	3,770.28	-3,770.28
101-4143101001-00000-000-433907-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	677.88	0.00	895.14	-895.14
101-4143101001-00000-000-433907-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	96.84	0.00	851.76	-851.76
101-4143101001-00000-000-433907-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	882.72	0.00	3,514.32	-3,514.32
101-4143101001-00000-000-433907-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	177.66	-177.66
101-4143101001-00000-000-433907-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	613.62	0.00	979.74	-979.74
101-4143101001-00000-000-433907-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	462.78	0.00	689.04	-689.04
101-4143101001-00000-000-433907-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	387.36	0.00	435.78	-435.78
101-4143101001-00000-000-433907-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	48.96	-48.96
101-4143101001-00000-000-433907-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	193.68	0.00	662.22	-662.22
101-4143101001-00000-000-433907-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	247.68	0.00	1,478.88	-1,478.88
101-4143101001-00000-000-433907-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	1,797.12	0.00	5,009.22	-5,009.22
101-4143101001-00000-000-433907-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	207.54	-207.54
101-4143101001-00000-000-433907-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	365.94	0.00	772.02	-772.02
101-4143101001-00000-000-433907-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	365.94	0.00	917.46	-917.46
101-4143101001-00000-000-433907-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	119.70	-119.70
101-4143101001-00000-000-433907-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	193.68	0.00	393.66	-393.66
101-4143101001-00000-000-433907-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	4,821.48	0.00	13,374.54	-13,374.54
101-4143101001-00000-000-433907-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,345.50	0.00	4,428.54	-4,428.54
101-4143101001-00000-000-433907-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	871.56	0.00	2,212.02	-2,212.02
101-4143101001-00000-000-433907-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	29.52	-29.52
101-4143101001-00000-000-433907-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	109.62	-109.62
101-4143101001-00000-000-433907-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	365.94	0.00	1,029.78	-1,029.78
101-4143101001-00000-000-433907-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,230.26	0.00	17,787.06	-17,787.06
101-4143101001-00000-000-433907-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,833.62	0.00	17,447.22	-17,447.22
101-4143101001-00000-000-433907-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,194.66	0.00	4,655.34	-4,655.34
101-4143101001-00000-000-433907-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,725.62	0.00	15,362.46	-15,362.46
101-4143101001-00000-000-433907-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,336.30	0.00	9,210.60	-9,210.60
101-4143101001-00000-000-433907-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	75.42	-75.42
101-4143101001-00000-000-433907-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,948.94	0.00	6,452.28	-6,452.28
101-4143101001-00000-000-433907-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	96.84	0.00	96.84	-96.84
101-4143101001-00000-000-433907-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,141.64	0.00	4,119.66	-4,119.66
101-4143101001-00000-000-433907-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	290.52	0.00	290.52	-290.52
101-4143101001-00000-000-433907-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-24.48	0.00	-58.68	58.68
101-4143101001-00000-000-433907-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	75.42	0.00	90.18	-90.18
101-4143101001-00000-000-433907-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	2,356.74	0.00	6,069.60	-6,069.60
101-4143101001-00000-000-433907-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	193.68	0.00	426.96	-426.96
101-4143101001-00000-000-433907-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	96.84	0.00	261.54	-261.54
101-4143101001-00000-000-433907-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	484.20	0.00	1,999.44	-1,999.44
101-4143101001-00000-000-433907-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	193.68	0.00	623.52	-623.52
101-4143101001-00000-000-433907-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	290.52	0.00	838.44	-838.44
101-4143101001-00000-000-433907-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	193.68	0.00	425.16	-425.16
101-4143101001-00000-000-433907-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	96.84	0.00	192.96	-192.96
101-4143101001-00000-000-433907-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	419.94	0.00	897.30	-897.30
101-4143101001-00000-000-433907-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	96.84	0.00	165.96	-165.96
101-4143101001-00000-000-433907-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	828.72	0.00	1,841.58	-1,841.58

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101-4143101001-00000-000-433907-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	656.46	0.00	1,045.26	-1,045.26
101-4143101001-00000-000-433907-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	1,463.76	0.00	4,249.44	-4,249.44
101-4143101001-00000-000-433907-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	968.40	0.00	2,267.82	-2,267.82
101-4143101001-00000-000-433907-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	193.68	0.00	283.14	-283.14
101-4143101001-00000-000-433907-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	75.42	0.00	814.68	-814.68
101-4143101001-00000-000-433907-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	753.30	0.00	2,617.56	-2,617.56
101-4143101001-00000-000-433907-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	75.42	0.00	627.84	-627.84
101-4143101001-00000-000-433907-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	979.56	0.00	2,142.90	-2,142.90
101-4143101001-00000-000-433907-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	592.20	0.00	1,702.80	-1,702.80
101-4143101001-00000-000-433907-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,539.18	0.00	2,917.80	-2,917.80
101-4143101001-00000-000-433907-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,475.00	0.00	3,479.22	-3,479.22
101-4143101001-00000-000-433907-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	516.78	0.00	789.30	-789.30
101-4143101001-00000-000-433907-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,937.78	0.00	9,062.10	-9,062.10
101-4143101001-00000-000-433907-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	290.52	0.00	742.86	-742.86
101-4143101001-00000-000-433907-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	269.10	0.00	1,359.00	-1,359.00
101-4143101001-00000-000-433907-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	73.80	-73.80
101-4143101001-00000-000-433907-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	559.62	0.00	954.18	-954.18
101-4143101001-00000-000-433907-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	232.02	-232.02
101-4143101001-00000-000-433907-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	96.84	0.00	277.20	-277.20
101-4143101001-00000-000-433907-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	139.14	-139.14
101-4143101001-00000-000-433907-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	570.78	0.00	2,592.54	-2,592.54
101-4143101001-00000-000-433907-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	290.52	0.00	422.10	-422.10
101-4143101001-00000-000-433907-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	96.84	0.00	96.84	-96.84
101-4143101001-00000-000-433907-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	861.30	0.00	2,479.68	-2,479.68
101-4143101001-00000-000-433907-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	269.10	0.00	1,661.76	-1,661.76
101-4143101001-00000-000-433907-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	63.72	-63.72
101-4143101001-00000-000-433907-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	1,216.08	0.00	5,971.14	-5,971.14
101-4143101001-00000-000-433907-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	14.76	-14.76
101-4143101001-00000-000-433907-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	1,646.28	0.00	4,956.12	-4,956.12
101-4143101001-00000-000-433907-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	96.84	0.00	276.12	-276.12
101-4143101001-00000-000-433907-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	365.94	0.00	650.88	-650.88
101-4143101001-00000-000-433907-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	290.52	0.00	563.76	-563.76
101-4143101001-00000-000-433907-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	96.84	0.00	172.26	-172.26
101-4143101001-00000-000-433907-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	850.14	0.00	1,271.88	-1,271.88
101-4143101001-00000-000-433907-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	96.84	0.00	323.10	-323.10
101-4143101001-00000-000-433907-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	96.84	0.00	253.44	-253.44
101-4143101001-00000-000-433907-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	925.56	0.00	2,243.88	-2,243.88
101-4143101001-00000-000-433907-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	946.98	0.00	1,331.82	-1,331.82
101-4143101001-00000-000-433907-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	828.72	0.00	2,521.98	-2,521.98
101-4143101001-00000-000-433907-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	96.84	0.00	329.04	-329.04
101-4143101001-00000-000-433907-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	785.88	0.00	1,429.92	-1,429.92
101-4143101001-00000-000-433907-000-000-10313141-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	22.80	-22.80
101-4143101001-00000-000-433907-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	150.84	0.00	150.84	-150.84
101-4143101001-00000-000-433907-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	226.26	0.00	407.34	-407.34
101-4143101001-00000-000-433907-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,294.28	0.00	3,649.42	-3,649.42
101-4143101001-00000-000-433907-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	247.68	0.00	407.52	-407.52
101-4143101001-00000-000-433907-000-000-10313141-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	75.42	0.00	75.42	-75.42
101-4143101001-00000-000-433907-000-000-10313141-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	14.76	-14.76
101-4143101001-00000-000-433907-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	96.84	0.00	96.84	-96.84
101-4143101001-00000-000-433907-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,216.98	0.00	2,445.76	-2,445.76
101-4143101001-00000-000-433907-000-000-10313141-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	31.28	-31.28
101-4143101001-00000-000-433907-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	48.42	-48.42
101-4143101001-00000-000-433907-000-000-10313141-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	75.42	0.00	75.42	-75.42
101-4143101001-00000-000-433907-000-000-10313141-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	75.42	0.00	75.42	-75.42
101-4143101001-00000-000-433907-000-000-10313141-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	96.84	0.00	96.84	-96.84
101-4143101001-00000-000-433907-000-000-10313142-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	96.84	0.00	252.90	-252.90
101-4143101001-00000-000-433907-000-000-10313142-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	75.42	-75.42
101-4143101001-00000-000-433907-000-000-10313142-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	20.70	-20.70
101-4143101001-00000-000-433907-000-000-10313142-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	96.84	0.00	96.84	-96.84
101-4143101001-00000-000-433907-000-000-10313142-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	44.28	-44.28
101-4143101001-00000-000-433907-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	119.70	-119.70
101-4143101001-00000-000-433907-000-000-10313142-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	34.20	-34.20
101-4143101001-00000-000-433907-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	193.68	0.00	785.88	-785.88
101-4143101001-00000-000-433907-000-000-10313142-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	14.76	-14.76
101-4143101001-00000-000-433907-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,035.60	0.00	12,622.88	-12,622.88
101-4143101001-00000-000-433907-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	1,065.24	0.00	1,743.12	-1,743.12
101-4143101001-00000-000-433907-000-000-10313142-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	20.70	-20.70
101-4143101001-00000-000-433907-000-000-10313142-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	484.20	0.00	559.62	-559.62
101-4143101001-00000-000-433907-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	193.68	0.00	293.58	-293.58

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101-4143101001-00000-000-433907-000-000-10313142-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	656.82	-656.82
101-4143101001-00000-000-433907-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	34.20	-34.20
101-4143101001-00000-000-433907-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	247.68	0.00	2,255.58	-2,255.58
101-4143101001-00000-000-433907-000-000-10313142-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	24.48	-24.48
101-4143101001-00000-000-433907-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	59.94	-59.94
101-4143101001-00000-000-433907-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	44.28	-44.28
101-4143101001-00000-000-433907-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	216.54	-216.54
101-4143101001-00000-000-433907-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	24.48	-24.48
101-4143101001-00000-000-433907-000-000-10313142-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	170.82	-170.82
101-4143101001-00000-000-433907-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	484.20	0.00	2,386.26	-2,386.26
101-4143101001-00000-000-433907-000-000-10313160-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	16.83	-16.83
101-4143101001-00000-000-433907-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	75.42	0.00	156.06	-156.06
101-4143101001-00000-000-433908-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-59.94	59.94
101-4143101001-00000-000-433908-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-29.52	29.52
101-4143101001-00000-000-433908-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-59.94	59.94
101-4143101001-00000-000-433908-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-62.10	62.10
101-4143101001-00000-000-433908-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-335.34	335.34
101-4143101001-00000-000-433908-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-20.70	20.70
101-4143101001-00000-000-433908-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-75.42	75.42
101-4143101001-00000-000-433908-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-62.10	62.10
101-4143101001-00000-000-433908-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	-41.40	41.40
101-4143101001-00000-000-433908-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	-75.42	0.00	-75.42	75.42
101-4143101001-00000-000-433909-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	2,398.18	-2,398.18
101-4143101001-00000-000-433909-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	3,100.46	0.00	9,830.08	-9,830.08
101-4143101001-00000-000-433909-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	2,213.40	0.00	3,287.63	-3,287.63
101-4143101001-00000-000-433909-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	2,732.07	-2,732.07
101-4143101001-00000-000-433909-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	2,305.03	0.00	7,946.99	-7,946.99
101-4143101001-00000-000-433909-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	362.27	-362.27
101-4143101001-00000-000-433909-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	476.85	0.00	746.81	-746.81
101-4143101001-00000-000-433909-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	758.20	0.00	2,043.40	-2,043.40
101-4143101001-00000-000-433909-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	37.74	-37.74
101-4143101001-00000-000-433909-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	917.15	0.00	1,156.68	-1,156.68
101-4143101001-00000-000-433909-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	593.64	-593.64
101-4143101001-00000-000-433909-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	158.95	0.00	2,246.89	-2,246.89
101-4143101001-00000-000-433909-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	516.97	0.00	3,924.11	-3,924.11
101-4143101001-00000-000-433909-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	2,629.05	0.00	8,516.49	-8,516.49
101-4143101001-00000-000-433909-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	632.06	-632.06
101-4143101001-00000-000-433909-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	834.87	0.00	1,896.18	-1,896.18
101-4143101001-00000-000-433909-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	538.05	0.00	1,533.74	-1,533.74
101-4143101001-00000-000-433909-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	499.46	-499.46
101-4143101001-00000-000-433909-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	1,142.06	-1,142.06
101-4143101001-00000-000-433909-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	8,055.62	0.00	36,858.04	-36,858.04
101-4143101001-00000-000-433909-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,950.41	0.00	14,581.07	-14,581.07
101-4143101001-00000-000-433909-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	2,054.45	0.00	5,732.23	-5,732.23
101-4143101001-00000-000-433909-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	113.22	-113.22
101-4143101001-00000-000-433909-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	379.10	-379.10
101-4143101001-00000-000-433909-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	317.90	0.00	2,334.78	-2,334.78
101-4143101001-00000-000-433909-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	6,908.97	0.00	55,190.32	-55,190.32
101-4143101001-00000-000-433909-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	10,165.66	0.00	48,742.19	-48,742.19
101-4143101001-00000-000-433909-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,675.35	0.00	7,250.82	-7,250.82
101-4143101001-00000-000-433909-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	9,872.24	0.00	37,208.41	-37,208.41
101-4143101001-00000-000-433909-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,472.70	0.00	17,803.23	-17,803.23
101-4143101001-00000-000-433909-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	336.26	-336.26
101-4143101001-00000-000-433909-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,734.05	0.00	14,074.81	-14,074.81
101-4143101001-00000-000-433909-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,200.36	0.00	7,972.49	-7,972.49
101-4143101001-00000-000-433909-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	158.95	0.00	196.69	-196.69
101-4143101001-00000-000-433909-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-291.89	291.89
101-4143101001-00000-000-433909-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	336.26	0.00	336.26	-336.26
101-4143101001-00000-000-433909-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	3,448.45	0.00	15,391.46	-15,391.46
101-4143101001-00000-000-433909-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	311.44	-311.44
101-4143101001-00000-000-433909-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	290.87	-290.87
101-4143101001-00000-000-433909-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	476.85	0.00	4,597.14	-4,597.14
101-4143101001-00000-000-433909-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	758.20	0.00	2,716.43	-2,716.43
101-4143101001-00000-000-433909-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	158.95	0.00	1,344.53	-1,344.53
101-4143101001-00000-000-433909-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	758.20	0.00	1,381.59	-1,381.59
101-4143101001-00000-000-433909-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	379.10	0.00	585.99	-585.99
101-4143101001-00000-000-433909-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	990.42	0.00	2,309.45	-2,309.45
101-4143101001-00000-000-433909-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	227.29	-227.29
101-4143101001-00000-000-433909-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	1,055.02	0.00	3,006.28	-3,006.28

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-433909-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	855.27	-855.27
101-4143101001-00000-000-433909-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	2,824.72	0.00	11,325.06	-11,325.06
101-4143101001-00000-000-433909-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	758.20	0.00	3,948.59	-3,948.59
101-4143101001-00000-000-433909-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	784.21	-784.21
101-4143101001-00000-000-433909-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	336.26	0.00	2,533.68	-2,533.68
101-4143101001-00000-000-433909-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	675.92	0.00	7,258.49	-7,258.49
101-4143101001-00000-000-433909-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	137.87	0.00	2,694.67	-2,694.67
101-4143101001-00000-000-433909-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,287.35	0.00	4,607.00	-4,607.00
101-4143101001-00000-000-433909-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	434.69	0.00	5,145.73	-5,145.73
101-4143101001-00000-000-433909-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,825.29	0.00	6,512.02	-6,512.02
101-4143101001-00000-000-433909-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,434.12	0.00	5,856.67	-5,856.67
101-4143101001-00000-000-433909-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	474.13	0.00	1,249.16	-1,249.16
101-4143101001-00000-000-433909-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	246.16	-246.16
101-4143101001-00000-000-433909-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	4,503.47	0.00	24,140.17	-24,140.17
101-4143101001-00000-000-433909-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	538.05	0.00	1,686.91	-1,686.91
101-4143101001-00000-000-433909-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	137.87	0.00	1,423.75	-1,423.75
101-4143101001-00000-000-433909-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	428.91	-428.91
101-4143101001-00000-000-433909-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	834.87	0.00	2,202.18	-2,202.18
101-4143101001-00000-000-433909-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	213.52	-213.52
101-4143101001-00000-000-433909-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	158.95	0.00	558.11	-558.11
101-4143101001-00000-000-433909-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	752.08	-752.08
101-4143101001-00000-000-433909-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	336.26	0.00	7,490.71	-7,490.71
101-4143101001-00000-000-433909-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	379.10	0.00	1,072.19	-1,072.19
101-4143101001-00000-000-433909-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	379.10	0.00	506.60	-506.60
101-4143101001-00000-000-433909-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	715.36	0.00	3,674.89	-3,674.89
101-4143101001-00000-000-433909-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	495.21	0.00	4,274.48	-4,274.48
101-4143101001-00000-000-433909-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	290.19	-290.19
101-4143101001-00000-000-433909-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	2,149.48	0.00	13,733.28	-13,733.28
101-4143101001-00000-000-433909-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	234.43	-234.43
101-4143101001-00000-000-433909-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	1,491.75	0.00	11,183.28	-11,183.28
101-4143101001-00000-000-433909-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	413.78	-413.78
101-4143101001-00000-000-433909-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	697.00	0.00	1,949.90	-1,949.90
101-4143101001-00000-000-433909-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	758.20	0.00	2,315.40	-2,315.40
101-4143101001-00000-000-433909-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	0.00	0.00	143.14	-143.14
101-4143101001-00000-000-433909-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	1,412.36	0.00	2,776.78	-2,776.78
101-4143101001-00000-000-433909-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	158.95	0.00	1,455.03	-1,455.03
101-4143101001-00000-000-433909-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	158.95	0.00	1,088.51	-1,088.51
101-4143101001-00000-000-433909-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	1,296.25	0.00	3,400.17	-3,400.17
101-4143101001-00000-000-433909-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	2,390.71	0.00	5,250.95	-5,250.95
101-4143101001-00000-000-433909-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	932.62	0.00	6,031.59	-6,031.59
101-4143101001-00000-000-433909-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	101.49	-101.49
101-4143101001-00000-000-433909-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	379.10	0.00	902.19	-902.19
101-4143101001-00000-000-433909-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	37.74	-37.74
101-4143101001-00000-000-433909-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	188.53	-188.53
101-4143101001-00000-000-433909-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	1,886.49	0.00	3,999.42	-3,999.42
101-4143101001-00000-000-433909-000-000-10313141-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	63.75	-63.75
101-4143101001-00000-000-433909-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	137.87	0.00	137.87	-137.87
101-4143101001-00000-000-433909-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	474.13	0.00	1,272.11	-1,272.11
101-4143101001-00000-000-433909-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,261.67	0.00	9,918.81	-9,918.81
101-4143101001-00000-000-433909-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	379.10	0.00	906.78	-906.78
101-4143101001-00000-000-433909-000-000-10313141-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	37.74	-37.74
101-4143101001-00000-000-433909-000-000-10313141-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	52.70	-52.70
101-4143101001-00000-000-433909-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	158.95	0.00	227.97	-227.97
101-4143101001-00000-000-433909-000-000-10313141-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	170.68	-170.68
101-4143101001-00000-000-433909-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,495.09	0.00	5,695.68	-5,695.68
101-4143101001-00000-000-433909-000-000-10313141-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	37.74	-37.74
101-4143101001-00000-000-433909-000-000-10313141-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	37.74	-37.74
101-4143101001-00000-000-433909-000-000-10313141-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	201.45	-201.45
101-4143101001-00000-000-433909-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	106.76	-106.76
101-4143101001-00000-000-433909-000-000-10313141-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	37.74	-37.74
101-4143101001-00000-000-433909-000-000-10313141-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	336.26	0.00	374.00	-374.00
101-4143101001-00000-000-433909-000-000-10313141-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	336.26	0.00	336.26	-336.26
101-4143101001-00000-000-433909-000-000-10313141-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	63.75	-63.75
101-4143101001-00000-000-433909-000-000-10313141-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	37.74	-37.74
101-4143101001-00000-000-433909-000-000-10313141-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	158.95	0.00	158.95	-158.95
101-4143101001-00000-000-433909-000-000-10313142-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	379.10	0.00	1,096.16	-1,096.16
101-4143101001-00000-000-433909-000-000-10313142-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	537.20	-537.20
101-4143101001-00000-000-433909-000-000-10313142-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	163.20	-163.20
101-4143101001-00000-000-433909-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	374.00	-374.00

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-433909-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,857.42	-1,857.42
101-4143101001-00000-000-433909-000-000-10313142-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	215.39	-215.39
101-4143101001-00000-000-433909-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,852.59	0.00	28,319.28	-28,319.28
101-4143101001-00000-000-433909-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	1,014.90	0.00	2,286.84	-2,286.84
101-4143101001-00000-000-433909-000-000-10313142-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	84.15	-84.15
101-4143101001-00000-000-433909-000-000-10313142-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	37.74	-37.74
101-4143101001-00000-000-433909-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	317.90	0.00	531.25	-531.25
101-4143101001-00000-000-433909-000-000-10313142-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	137.87	-137.87
101-4143101001-00000-000-433909-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	296.82	0.00	5,715.06	-5,715.06
101-4143101001-00000-000-433909-000-000-10313142-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	234.77	-234.77
101-4143101001-00000-000-433909-000-000-10313142-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	185.81	-185.81
101-4143101001-00000-000-433909-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	255.51	-255.51
101-4143101001-00000-000-433909-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	440.47	-440.47
101-4143101001-00000-000-433909-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	113.22	-113.22
101-4143101001-00000-000-433909-000-000-10313142-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	37.74	-37.74
101-4143101001-00000-000-433909-000-000-10313142-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	452.37	-452.37
101-4143101001-00000-000-433909-000-000-10313142-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	37.74	-37.74
101-4143101001-00000-000-433909-000-000-10313142-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	31.28	-31.28
101-4143101001-00000-000-433909-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	75.48	-75.48
101-4143101001-00000-000-433909-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	1,296.25	0.00	6,260.25	-6,260.25
101-4143101001-00000-000-433909-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	336.26	0.00	388.96	-388.96
101-4143101001-00000-000-433910-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-163.20	163.20
101-4143101001-00000-000-433910-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	-37.74	37.74
101-4143101001-00000-000-433910-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	-163.20	163.20
101-4143101001-00000-000-433910-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-3,564.90	3,564.90
101-4143101001-00000-000-433910-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-163.20	163.20
101-4143101001-00000-000-433910-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	-37.74	37.74
101-4143101001-00000-000-433910-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-52.70	52.70
101-4143101001-00000-000-433910-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	-63.75	63.75
101-4143101001-00000-000-433910-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-84.15	84.15
101-4143101001-00000-000-433910-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	-137.87	0.00	-137.87	137.87
101-4143101001-00000-000-433911-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-3,326.93	3,326.93
101-4143101001-00000-000-434002-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	23,400.00	-23,400.00
101-4143101001-00000-000-434002-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	18,000.00	-18,000.00
101-4143101001-00000-000-434002-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	3,600.00	-3,600.00
101-4143101001-00000-000-434002-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	21,600.00	-21,600.00
101-4143101001-00000-000-434002-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,800.00	0.00	5,400.00	-5,400.00
101-4143101001-00000-000-434002-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,800.00	-1,800.00
101-4143101001-00000-000-434002-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,600.00	0.00	23,400.00	-23,400.00
101-4143101001-00000-000-434002-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,800.00	0.00	291,600.00	-291,600.00
101-4143101001-00000-000-434002-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	5,400.00	-5,400.00
101-4143101001-00000-000-434002-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	385,200.00	-385,200.00
101-4143101001-00000-000-434002-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-9,000.00	9,000.00
101-4143101001-00000-000-434002-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	23,400.00	-23,400.00
101-4143101001-00000-000-434002-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	1,800.00	-1,800.00
101-4143101001-00000-000-434002-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	52,200.00	-52,200.00
101-4143101001-00000-000-434002-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	28,800.00	-28,800.00
101-4143101001-00000-000-434002-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	3,600.00	-3,600.00
101-4143101001-00000-000-434002-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	1,800.00	-1,800.00
101-4143101001-00000-000-434002-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	147,600.00	-147,600.00
101-4143101001-00000-000-434002-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	550,800.00	-550,800.00
101-4143101001-00000-000-434002-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	19,800.00	-19,800.00
101-4143101001-00000-000-434002-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	491,400.00	-491,400.00
101-4143101001-00000-000-434002-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	324,000.00	-324,000.00
101-4143101001-00000-000-434002-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	59,400.00	-59,400.00
101-4143101001-00000-000-434002-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	779,400.00	-779,400.00
101-4143101001-00000-000-434002-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	1,800.00	-1,800.00
101-4143101001-00000-000-434002-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	3,600.00	-3,600.00
101-4143101001-00000-000-434002-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	16,200.00	-16,200.00
101-4143101001-00000-000-434002-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	32,400.00	-32,400.00
101-4143101001-00000-000-434002-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	3,600.00	-3,600.00
101-4143101001-00000-000-434002-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,400.10	-2,400.10
101-4143101001-00000-000-434002-000-000-10313141-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	7,200.00	-7,200.00
101-4143101001-00000-000-434002-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,173,600.27	-4,173,600.27
101-4143101001-00000-000-434002-000-000-10313141-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	5,400.00	-5,400.00
101-4143101001-00000-000-434002-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	36,000.00	-36,000.00
101-4143101001-00000-000-434002-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2,412,000.00	-2,412,000.00
101-4143101001-00000-000-434002-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	9,000.00	-9,000.00
101-4143101001-00000-000-434002-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	0.00	0.00	214,200.00	-214,200.00

GOBIERNO DEL ESTADO DE CHIHUAHUA  
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101-4143101001-00000-000-434003-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	5,100.00	0.00	6,800.00	-6,800.00
101-4143101001-00000-000-434003-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,700.00	-1,700.00
101-4143101001-00000-000-434003-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	22,100.00	-22,100.00
101-4143101001-00000-000-434004-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	-900.00	900.00
101-4143101001-00000-000-434004-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-5,400.00	5,400.00
101-4143101001-00000-000-434004-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-707.69	707.69
101-4143101001-00000-000-434004-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-450.00	450.00
101-4143101001-00000-000-434004-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-257.69	257.69
101-4143101001-00000-000-434004-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-60,657.72	60,657.72
101-4143101001-00000-000-434004-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-257.69	257.69
101-4143101001-00000-000-434004-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-93,896.16	93,896.16
101-4143101001-00000-000-434004-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	450.00	-450.00
101-4143101001-00000-000-434004-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-5,400.00	5,400.00
101-4143101001-00000-000-434004-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-5,176.95	5,176.95
101-4143101001-00000-000-434004-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-257.69	257.69
101-4143101001-00000-000-434004-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-44,973.07	44,973.07
101-4143101001-00000-000-434004-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-900.00	900.00
101-4143101001-00000-000-434004-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-900.00	900.00
101-4143101001-00000-000-434004-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-4,661.55	4,661.55
101-4143101001-00000-000-434004-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-7,942.31	7,942.31
101-4143101001-00000-000-434004-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-450.00	450.00
101-4143101001-00000-000-434004-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	0.00	0.00	-1,350.00	1,350.00
101-4143101001-00000-000-434005-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	96.84	0.00	96.84	-96.84
101-4143101001-00000-000-434005-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	193.68	0.00	276.48	-276.48
101-4143101001-00000-000-434005-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	180.18	-180.18
101-4143101001-00000-000-434005-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	20.70	-20.70
101-4143101001-00000-000-434005-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	14.76	-14.76
101-4143101001-00000-000-434005-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	34.20	-34.20
101-4143101001-00000-000-434005-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	102.60	-102.60
101-4143101001-00000-000-434005-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	74.70	-74.70
101-4143101001-00000-000-434005-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	24.48	-24.48
101-4143101001-00000-000-434006-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	379.10	0.00	442.85	-442.85
101-4143101001-00000-000-434006-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	126.36	-126.36
101-4143101001-00000-000-434006-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	856.46	-856.46
101-4143101001-00000-000-434102-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	1,560.00	0.00	32,350.00	-32,350.00
101-4143101001-00000-000-434102-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	4,680.00	0.00	57,945.00	-57,945.00
101-4143101001-00000-000-434102-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	520.00	0.00	14,415.00	-14,415.00
101-4143101001-00000-000-434102-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	2,860.00	0.00	21,190.00	-21,190.00
101-4143101001-00000-000-434102-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	1,430.00	0.00	54,955.00	-54,955.00
101-4143101001-00000-000-434102-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	520.00	0.00	16,770.00	-16,770.00
101-4143101001-00000-000-434102-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	130.00	0.00	10,270.00	-10,270.00
101-4143101001-00000-000-434102-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	780.00	0.00	14,430.00	-14,430.00
101-4143101001-00000-000-434102-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	130.00	0.00	1,560.00	-1,560.00
101-4143101001-00000-000-434102-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	8,190.00	-8,190.00
101-4143101001-00000-000-434102-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	130.00	0.00	10,005.00	-10,005.00
101-4143101001-00000-000-434102-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	1,300.00	0.00	26,905.00	-26,905.00
101-4143101001-00000-000-434102-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	2,080.00	0.00	39,500.00	-39,500.00
101-4143101001-00000-000-434102-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	7,150.00	0.00	88,105.00	-88,105.00
101-4143101001-00000-000-434102-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	130.00	0.00	7,910.00	-7,910.00
101-4143101001-00000-000-434102-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	910.00	0.00	12,215.00	-12,215.00
101-4143101001-00000-000-434102-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	1,040.00	0.00	26,335.00	-26,335.00
101-4143101001-00000-000-434102-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	3,250.00	-3,250.00
101-4143101001-00000-000-434102-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	3,240.00	-3,240.00
101-4143101001-00000-000-434102-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	26,390.00	0.00	514,480.00	-514,480.00
101-4143101001-00000-000-434102-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	7,020.00	0.00	159,745.00	-159,745.00
101-4143101001-00000-000-434102-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	2,470.00	0.00	80,685.00	-80,685.00
101-4143101001-00000-000-434102-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	650.00	0.00	24,295.00	-24,295.00
101-4143101001-00000-000-434102-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	52,065.00	0.00	546,605.00	-546,605.00
101-4143101001-00000-000-434102-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	41,470.00	0.00	734,605.00	-734,605.00
101-4143101001-00000-000-434102-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	9,620.00	0.00	140,310.00	-140,310.00
101-4143101001-00000-000-434102-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	20,150.00	0.00	312,305.00	-312,305.00
101-4143101001-00000-000-434102-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	94,250.00	0.00	1,251,655.00	-1,251,655.00
101-4143101001-00000-000-434102-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	13,780.00	0.00	152,200.00	-152,200.00
101-4143101001-00000-000-434102-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	390.00	-390.00
101-4143101001-00000-000-434102-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	130.00	-130.00
101-4143101001-00000-000-434102-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	8,970.00	0.00	103,000.00	-103,000.00
101-4143101001-00000-000-434102-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	650.00	0.00	18,705.00	-18,705.00
101-4143101001-00000-000-434102-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-130.00	0.00	-260.00	260.00
101-4143101001-00000-000-434102-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	390.00	0.00	8,450.00	-8,450.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-4143101001-00000-000-434102-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	19,110.00	0.00	267,355.00	-267,355.00
101-4143101001-00000-000-434102-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	520.00	0.00	7,020.00	-7,020.00
101-4143101001-00000-000-434102-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	7,660.00	-7,660.00
101-4143101001-00000-000-434102-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	780.00	0.00	35,190.00	-35,190.00
101-4143101001-00000-000-434102-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	390.00	0.00	18,315.00	-18,315.00
101-4143101001-00000-000-434102-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	520.00	0.00	11,305.00	-11,305.00
101-4143101001-00000-000-434102-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	1,430.00	0.00	30,285.00	-30,285.00
101-4143101001-00000-000-434102-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	1,040.00	0.00	19,230.00	-19,230.00
101-4143101001-00000-000-434102-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	2,860.00	0.00	33,230.00	-33,230.00
101-4143101001-00000-000-434102-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	650.00	0.00	11,565.00	-11,565.00
101-4143101001-00000-000-434102-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	2,730.00	0.00	50,275.00	-50,275.00
101-4143101001-00000-000-434102-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	390.00	0.00	24,025.00	-24,025.00
101-4143101001-00000-000-434102-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	12,610.00	0.00	272,040.00	-272,040.00
101-4143101001-00000-000-434102-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	260.00	0.00	9,225.00	-9,225.00
101-4143101001-00000-000-434102-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	520.00	0.00	42,310.00	-42,310.00
101-4143101001-00000-000-434102-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	2,860.00	0.00	58,155.00	-58,155.00
101-4143101001-00000-000-434102-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	9,360.00	0.00	179,205.00	-179,205.00
101-4143101001-00000-000-434102-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	11,570.00	0.00	229,695.00	-229,695.00
101-4143101001-00000-000-434102-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	44,590.00	0.00	1,077,905.00	-1,077,905.00
101-4143101001-00000-000-434102-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	53,820.00	0.00	1,248,879.92	-1,248,879.92
101-4143101001-00000-000-434102-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	15,340.00	0.00	411,170.00	-411,170.00
101-4143101001-00000-000-434102-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	27,950.00	0.00	464,445.00	-464,445.00
101-4143101001-00000-000-434102-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	80,210.00	0.00	1,494,458.03	-1,494,458.03
101-4143101001-00000-000-434102-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	520.00	0.00	11,830.00	-11,830.00
101-4143101001-00000-000-434102-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	390.00	0.00	9,195.00	-9,195.00
101-4143101001-00000-000-434102-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	6,495.00	-6,495.00
101-4143101001-00000-000-434102-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	2,860.00	0.00	44,450.00	-44,450.00
101-4143101001-00000-000-434102-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	1,560.00	-1,560.00
101-4143101001-00000-000-434102-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	260.00	0.00	6,750.00	-6,750.00
101-4143101001-00000-000-434102-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	390.00	0.00	10,920.00	-10,920.00
101-4143101001-00000-000-434102-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	3,770.00	0.00	68,715.00	-68,715.00
101-4143101001-00000-000-434102-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	910.00	0.00	19,495.00	-19,495.00
101-4143101001-00000-000-434102-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	260.00	0.00	2,595.00	-2,595.00
101-4143101001-00000-000-434102-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	5,850.00	-5,850.00
101-4143101001-00000-000-434102-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	2,860.00	0.00	58,445.00	-58,445.00
101-4143101001-00000-000-434102-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	1,820.00	0.00	15,190.00	-15,190.00
101-4143101001-00000-000-434102-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	130.00	0.00	4,140.00	-4,140.00
101-4143101001-00000-000-434102-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	8,450.00	0.00	153,615.00	-153,615.00
101-4143101001-00000-000-434102-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	260.00	0.00	10,135.00	-10,135.00
101-4143101001-00000-000-434102-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	2,080.00	0.00	62,295.00	-62,295.00
101-4143101001-00000-000-434102-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	130.00	0.00	14,820.00	-14,820.00
101-4143101001-00000-000-434102-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	390.00	0.00	11,165.00	-11,165.00
101-4143101001-00000-000-434102-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	1,430.00	0.00	20,925.00	-20,925.00
101-4143101001-00000-000-434102-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	390.00	0.00	4,030.00	-4,030.00
101-4143101001-00000-000-434102-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	130.00	0.00	6,755.00	-6,755.00
101-4143101001-00000-000-434102-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	520.00	0.00	10,785.00	-10,785.00
101-4143101001-00000-000-434102-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	910.00	0.00	16,750.00	-16,750.00
101-4143101001-00000-000-434102-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	1,040.00	0.00	27,645.00	-27,645.00
101-4143101001-00000-000-434102-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	650.00	0.00	13,255.00	-13,255.00
101-4143101001-00000-000-434102-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	2,860.00	0.00	44,305.00	-44,305.00
101-4143101001-00000-000-434102-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	390.00	0.00	8,570.00	-8,570.00
101-4143101001-00000-000-434102-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	130.00	0.00	5,850.00	-5,850.00
101-4143101001-00000-000-434102-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	130.00	0.00	6,620.00	-6,620.00
101-4143101001-00000-000-434102-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	650.00	0.00	3,770.00	-3,770.00
101-4143101001-00000-000-434102-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	520.00	0.00	16,240.00	-16,240.00
101-4143101001-00000-000-434102-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	86.72	-86.72
101-4143101001-00000-000-434102-000-000-10313141-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	238.37	-238.37
101-4143101001-00000-000-434102-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	108.30	-108.30
101-4143101001-00000-000-434102-000-000-10313141-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	86.64	-86.64
101-4143101001-00000-000-434102-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	475.74	-475.74
101-4143101001-00000-000-434102-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	130.00	0.00	130.02	-130.02
101-4143101001-00000-000-434102-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,646.54	-1,646.54
101-4143101001-00000-000-434102-000-000-10313141-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	41.70	-41.70
101-4143101001-00000-000-434102-000-000-10313141-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	83.38	-83.38
101-4143101001-00000-000-434102-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	238.27	-238.27
101-4143101001-00000-000-434102-000-000-10313141-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	86.68	-86.68
101-4143101001-00000-000-434102-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	1,300.00	0.00	54,450.00	-54,450.00
101-4143101001-00000-000-434102-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	130.00	0.00	130.00	-130.00
101-4143101001-00000-000-434103-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	-650.00	650.00





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SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-434202-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	3,188.64	0.00	44,941.72	-44,941.72
101-4143101001-00000-000-434202-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	6,149.52	0.00	67,784.88	-67,784.88
101-4143101001-00000-000-434202-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	21,409.44	0.00	216,304.22	-216,304.22
101-4143101001-00000-000-434202-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	986.96	0.00	13,046.56	-13,046.56
101-4143101001-00000-000-434202-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	531.44	-531.44
101-4143101001-00000-000-434202-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	1,670.24	0.00	19,280.76	-19,280.76
101-4143101001-00000-000-434202-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	4,555.20	0.00	50,682.44	-50,682.44
101-4143101001-00000-000-434202-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	303.68	0.00	7,060.56	-7,060.56
101-4143101001-00000-000-434202-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	303.68	0.00	5,460.40	-5,460.40
101-4143101001-00000-000-434202-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	67,547.21	0.00	772,161.17	-772,161.17
101-4143101001-00000-000-434202-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	12,403.54	0.00	182,079.96	-182,079.96
101-4143101001-00000-000-434202-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	8,199.36	0.00	125,270.30	-125,270.30
101-4143101001-00000-000-434202-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	1,670.24	0.00	33,168.28	-33,168.28
101-4143101001-00000-000-434202-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	136,466.20	0.00	1,029,326.55	-1,029,326.55
101-4143101001-00000-000-434202-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	173,429.86	0.00	1,883,808.87	-1,883,808.87
101-4143101001-00000-000-434202-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	53,068.08	0.00	447,967.70	-447,967.70
101-4143101001-00000-000-434202-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	75.92	-75.92
101-4143101001-00000-000-434202-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	75.92	0.00	911.04	-911.04
101-4143101001-00000-000-434202-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	104,541.84	0.00	936,347.64	-936,347.64
101-4143101001-00000-000-434202-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	129,519.52	0.00	1,436,263.32	-1,436,263.32
101-4143101001-00000-000-434202-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	88,978.24	0.00	626,431.07	-626,431.07
101-4143101001-00000-000-434202-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	151.84	0.00	911.04	-911.04
101-4143101001-00000-000-434202-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	379.60	0.00	1,290.64	-1,290.64
101-4143101001-00000-000-434202-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	57,851.04	0.00	435,500.48	-435,500.48
101-4143101001-00000-000-434202-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	112,057.92	0.00	1,156,176.92	-1,156,176.92
101-4143101001-00000-000-434202-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-151.84	0.00	-587.36	587.36
101-4143101001-00000-000-434202-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	683.28	0.00	10,173.28	-10,173.28
101-4143101001-00000-000-434202-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	92,242.80	0.00	871,990.45	-871,990.45
101-4143101001-00000-000-434202-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	2,049.84	0.00	17,309.76	-17,309.76
101-4143101001-00000-000-434202-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	1,518.40	0.00	16,468.80	-16,468.80
101-4143101001-00000-000-434202-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	42,795.28	0.00	42,795.52	-42,795.52
101-4143101001-00000-000-434202-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	1,594.32	0.00	30,511.08	-30,511.08
101-4143101001-00000-000-434202-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	1,062.88	0.00	18,977.08	-18,977.08
101-4143101001-00000-000-434202-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	4,479.28	0.00	56,557.48	-56,557.48
101-4143101001-00000-000-434202-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	2,884.96	0.00	30,741.76	-30,741.76
101-4143101001-00000-000-434202-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	9,793.68	0.00	77,576.67	-77,576.67
101-4143101001-00000-000-434202-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	835.12	0.00	15,181.08	-15,181.08
101-4143101001-00000-000-434202-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	6,984.64	0.00	77,569.80	-77,569.80
101-4143101001-00000-000-434202-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	2,657.20	0.00	47,359.48	-47,359.48
101-4143101001-00000-000-434202-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	41,604.16	0.00	431,280.49	-431,280.49
101-4143101001-00000-000-434202-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	17,309.76	0.00	209,007.76	-209,007.76
101-4143101001-00000-000-434202-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	986.96	0.00	13,738.60	-13,738.60
101-4143101001-00000-000-434202-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	1,973.92	0.00	45,435.20	-45,435.20
101-4143101001-00000-000-434202-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	16,322.80	0.00	159,638.70	-159,638.70
101-4143101001-00000-000-434202-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	22,016.80	0.00	258,849.24	-258,849.24
101-4143101001-00000-000-434202-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	43,654.00	0.00	403,354.20	-403,354.20
101-4143101001-00000-000-434202-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	186,687.28	0.00	2,044,569.40	-2,044,569.40
101-4143101001-00000-000-434202-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	151.84	-151.84
101-4143101001-00000-000-434202-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	123,825.52	0.00	1,599,464.95	-1,599,464.95
101-4143101001-00000-000-434202-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	63,696.88	0.00	673,710.57	-673,710.57
101-4143101001-00000-000-434202-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	118,738.88	0.00	1,048,761.18	-1,048,761.18
101-4143101001-00000-000-434202-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2,125.76	-2,125.76
101-4143101001-00000-000-434202-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	275,285.92	0.00	3,060,611.91	-3,060,611.91
101-4143101001-00000-000-434202-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	2,125.76	0.00	22,700.08	-22,700.08
101-4143101001-00000-000-434202-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	1,594.32	0.00	20,326.12	-20,326.12
101-4143101001-00000-000-434202-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	759.20	0.00	14,118.20	-14,118.20
101-4143101001-00000-000-434202-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	6,529.12	0.00	73,636.56	-73,636.56
101-4143101001-00000-000-434202-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	75.92	0.00	2,353.52	-2,353.52
101-4143101001-00000-000-434202-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	1,138.80	0.00	10,395.20	-10,395.20
101-4143101001-00000-000-434202-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	2,884.96	0.00	23,231.52	-23,231.52
101-4143101001-00000-000-434202-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	17,309.76	0.00	178,000.28	-178,000.28
101-4143101001-00000-000-434202-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	5,314.40	0.00	44,713.96	-44,713.96
101-4143101001-00000-000-434202-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	303.68	0.00	2,730.20	-2,730.20
101-4143101001-00000-000-434202-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	455.52	0.00	6,680.96	-6,680.96
101-4143101001-00000-000-434202-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	5,162.56	0.00	84,827.68	-84,827.68
101-4143101001-00000-000-434202-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	3,796.00	0.00	24,690.90	-24,690.90
101-4143101001-00000-000-434202-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	683.28	0.00	11,072.64	-11,072.64
101-4143101001-00000-000-434202-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	17,993.04	0.00	247,630.08	-247,630.08
101-4143101001-00000-000-434202-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	911.04	0.00	16,547.64	-16,547.64

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-434202-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	7,895.68	0.00	111,920.68	-111,920.68
101-4143101001-00000-000-434202-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	1,746.16	0.00	26,420.16	-26,420.16
101-4143101001-00000-000-434202-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	835.12	0.00	15,099.32	-15,099.32
101-4143101001-00000-000-434202-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	7,895.68	0.00	70,450.84	-70,450.84
101-4143101001-00000-000-434202-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	986.96	0.00	8,047.52	-8,047.52
101-4143101001-00000-000-434202-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	911.04	0.00	9,942.60	-9,942.60
101-4143101001-00000-000-434202-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	1,898.00	0.00	21,482.44	-21,482.44
101-4143101001-00000-000-434202-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	4,858.88	0.00	47,817.92	-47,817.92
101-4143101001-00000-000-434202-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	4,023.76	0.00	50,308.68	-50,308.68
101-4143101001-00000-000-434202-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	2,657.20	0.00	26,948.68	-26,948.68
101-4143101001-00000-000-434202-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	12,982.32	0.00	126,211.16	-126,211.16
101-4143101001-00000-000-434202-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	1,138.80	0.00	15,709.60	-15,709.60
101-4143101001-00000-000-434202-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	683.28	0.00	12,071.28	-12,071.28
101-4143101001-00000-000-434202-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	379.60	0.00	8,041.68	-8,041.68
101-4143101001-00000-000-434202-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	986.96	0.00	6,149.52	-6,149.52
101-4143101001-00000-000-434202-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	2,429.44	0.00	31,500.96	-31,500.96
101-4143101001-00000-000-434202-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	50.56	-50.56
101-4143101001-00000-000-434202-000-000-10313141-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	138.93	-138.93
101-4143101001-00000-000-434202-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	63.25	-63.25
101-4143101001-00000-000-434202-000-000-10313141-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	50.64	-50.64
101-4143101001-00000-000-434202-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	151.84	0.00	1,163.64	-1,163.64
101-4143101001-00000-000-434202-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	75.78	-75.78
101-4143101001-00000-000-434202-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,067.48	-1,067.48
101-4143101001-00000-000-434202-000-000-10313141-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	24.30	-24.30
101-4143101001-00000-000-434202-000-000-10313141-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	48.64	-48.64
101-4143101001-00000-000-434202-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	138.99	-138.99
101-4143101001-00000-000-434202-000-000-10313141-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	50.64	-50.64
101-4143101001-00000-000-434202-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	75.92	-75.92
101-4143101001-00000-000-434202-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	3,644.16	0.00	60,952.08	-60,952.08
101-4143101001-00000-000-434202-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	75.92	0.00	151.84	-151.84
101-4143101001-00000-000-434202-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	911.04	0.00	911.04	-911.04
101-4143101001-00000-000-434203-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	-379.60	379.60
101-4143101001-00000-000-434203-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-759.20	759.20
101-4143101001-00000-000-434203-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	-303.68	303.68
101-4143101001-00000-000-434203-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	-151.84	151.84
101-4143101001-00000-000-434203-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-379.60	379.60
101-4143101001-00000-000-434203-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-151.84	151.84
101-4143101001-00000-000-434203-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	-227.76	227.76
101-4143101001-00000-000-434203-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-75.92	75.92
101-4143101001-00000-000-434203-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-227.76	227.76
101-4143101001-00000-000-434203-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	-75.92	0.00	-75.92	75.92
101-4143101001-00000-000-434203-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-1,442.48	1,442.48
101-4143101001-00000-000-434203-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-531.44	531.44
101-4143101001-00000-000-434203-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	-683.28	683.28
101-4143101001-00000-000-434203-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	-455.52	455.52
101-4143101001-00000-000-434203-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	-303.68	303.68
101-4143101001-00000-000-434203-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-151.84	0.00	-3,568.24	3,568.24
101-4143101001-00000-000-434203-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-73.00	73.00
101-4143101001-00000-000-434203-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	-227.76	227.76
101-4143101001-00000-000-434203-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-2,353.52	0.00	-47,450.00	47,450.00
101-4143101001-00000-000-434203-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-607.36	607.36
101-4143101001-00000-000-434203-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-75.92	75.92
101-4143101001-00000-000-434203-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-151.84	151.84
101-4143101001-00000-000-434203-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-227.76	227.76
101-4143101001-00000-000-434203-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-151.84	151.84
101-4143101001-00000-000-434203-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-151.84	0.00	-1,138.80	1,138.80
101-4143101001-00000-000-434203-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	-75.92	75.92
101-4143101001-00000-000-434203-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-2,505.36	2,505.36
101-4143101001-00000-000-434203-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	-455.52	0.00	-683.28	683.28
101-4143101001-00000-000-434203-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	-986.96	986.96
101-4143101001-00000-000-434203-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	-531.44	531.44
101-4143101001-00000-000-434203-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	-455.52	455.52
101-4143101001-00000-000-434203-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	-75.92	0.00	-1,214.72	1,214.72
101-4143101001-00000-000-434203-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-227.76	227.76
101-4143101001-00000-000-434203-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	-75.92	75.92
101-4143101001-00000-000-434203-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-75.92	75.92
101-4143101001-00000-000-434203-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	-75.92	0.00	-835.12	835.12
101-4143101001-00000-000-434203-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	-151.84	151.84
101-4143101001-00000-000-434203-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	-455.52	455.52

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-434203-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	-531.44	531.44
101-4143101001-00000-000-434203-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-379.60	0.00	-9,490.00	9,490.00
101-4143101001-00000-000-434203-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	-531.44	531.44
101-4143101001-00000-000-434203-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	-75.92	75.92
101-4143101001-00000-000-434203-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	-303.68	303.68
101-4143101001-00000-000-434203-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	-1,214.72	1,214.72
101-4143101001-00000-000-434203-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	-759.20	759.20
101-4143101001-00000-000-434203-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	-759.20	759.20
101-4143101001-00000-000-434203-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-1,062.88	1,062.88
101-4143101001-00000-000-434203-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	-835.12	835.12
101-4143101001-00000-000-434203-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-75.92	75.92
101-4143101001-00000-000-434203-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	-75.92	75.92
101-4143101001-00000-000-434203-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	-75.92	0.00	-607.36	607.36
101-4143101001-00000-000-434203-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	-455.52	455.52
101-4143101001-00000-000-434203-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	-75.92	0.00	-303.68	303.68
101-4143101001-00000-000-434203-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	-379.60	379.60
101-4143101001-00000-000-434203-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	-604.44	604.44
101-4143101001-00000-000-434203-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	0.00	0.00	-531.44	531.44
101-4143101001-00000-000-434203-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	-835.12	835.12
101-4143101001-00000-000-434203-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	-151.84	151.84
101-4143101001-00000-000-434203-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	-227.76	227.76
101-4143101001-00000-000-434203-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	-531.44	531.44
101-4143101001-00000-000-434203-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	-986.96	986.96
101-4143101001-00000-000-434203-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	-75.92	0.00	-379.60	379.60
101-4143101001-00000-000-434203-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-75.92	75.92
101-4143101001-00000-000-434203-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	-683.28	683.28
101-4143101001-00000-000-434203-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	-75.92	75.92
101-4143101001-00000-000-434203-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	-227.76	227.76
101-4143101001-00000-000-434203-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	-303.68	303.68
101-4143101001-00000-000-434302-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	16,500.00	0.00	543,124.97	-543,124.97
101-4143101001-00000-000-434302-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	82,050.00	0.00	1,159,325.00	-1,159,325.00
101-4143101001-00000-000-434302-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	23,100.00	0.00	427,450.01	-427,450.01
101-4143101001-00000-000-434302-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	40,950.00	0.00	410,969.60	-410,969.60
101-4143101001-00000-000-434302-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	15,000.00	0.00	691,200.00	-691,200.00
101-4143101001-00000-000-434302-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	5,100.00	0.00	217,950.00	-217,950.00
101-4143101001-00000-000-434302-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	10,050.00	0.00	278,250.00	-278,250.00
101-4143101001-00000-000-434302-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	15,150.00	0.00	340,700.00	-340,700.00
101-4143101001-00000-000-434302-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	900.00	0.00	31,050.00	-31,050.00
101-4143101001-00000-000-434302-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	11,250.00	0.00	150,750.00	-150,750.00
101-4143101001-00000-000-434302-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	3,300.00	0.00	293,625.01	-293,625.01
101-4143101001-00000-000-434302-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	16,950.02	0.00	451,099.94	-451,099.94
101-4143101001-00000-000-434302-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	30,300.00	0.00	683,346.14	-683,346.14
101-4143101001-00000-000-434302-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	95,400.00	0.00	1,965,475.11	-1,965,475.11
101-4143101001-00000-000-434302-000-000-10313015-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	150.00	-150.00
101-4143101001-00000-000-434302-000-000-10313015-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	450.00	-450.00
101-4143101001-00000-000-434302-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	4,200.00	0.00	140,700.00	-140,700.00
101-4143101001-00000-000-434302-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	11,400.00	-11,400.00
101-4143101001-00000-000-434302-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	8,400.00	0.00	225,150.00	-225,150.00
101-4143101001-00000-000-434302-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	15,450.00	0.00	503,149.98	-503,149.98
101-4143101001-00000-000-434302-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	3,300.00	0.00	89,400.00	-89,400.00
101-4143101001-00000-000-434302-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	2,550.00	0.00	95,550.00	-95,550.00
101-4143101001-00000-000-434302-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	275,399.97	0.00	4,059,969.55	-4,059,969.55
101-4143101001-00000-000-434302-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	48,300.00	0.00	1,547,250.00	-1,547,250.00
101-4143101001-00000-000-434302-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	38,700.01	0.00	1,011,250.01	-1,011,250.01
101-4143101001-00000-000-434302-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	450.00	0.00	191,250.00	-191,250.00
101-4143101001-00000-000-434302-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,200.00	0.00	229,950.00	-229,950.00
101-4143101001-00000-000-434302-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	8,100.00	0.00	466,800.00	-466,800.00
101-4143101001-00000-000-434302-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	680,875.20	0.00	10,575,549.11	-10,575,549.11
101-4143101001-00000-000-434302-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	804,862.76	0.00	8,040,766.87	-8,040,766.87
101-4143101001-00000-000-434302-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	262,324.97	0.00	2,357,400.00	-2,357,400.00
101-4143101001-00000-000-434302-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,650.00	0.00	23,850.00	-23,850.00
101-4143101001-00000-000-434302-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,950.00	0.00	13,350.00	-13,350.00
101-4143101001-00000-000-434302-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	150.00	-150.00
101-4143101001-00000-000-434302-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	150.00	-150.00
101-4143101001-00000-000-434302-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	514,083.23	0.00	5,462,652.17	-5,462,652.17
101-4143101001-00000-000-434302-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	500,100.00	0.00	4,872,362.63	-4,872,362.63
101-4143101001-00000-000-434302-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,350.00	0.00	18,450.00	-18,450.00
101-4143101001-00000-000-434302-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	373,199.89	0.00	3,250,164.09	-3,250,164.09
101-4143101001-00000-000-434302-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,500.00	0.00	61,050.00	-61,050.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4143101001-00000-000-434302-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,800.00	0.00	15,599.94	-15,599.94
101-4143101001-00000-000-434302-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	264,000.00	0.00	2,368,500.16	-2,368,500.16
101-4143101001-00000-000-434302-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	226,200.00	0.00	2,467,630.04	-2,467,630.04
101-4143101001-00000-000-434302-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,200.00	0.00	-46,200.00	46,200.00
101-4143101001-00000-000-434302-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	3,000.00	0.00	81,450.00	-81,450.00
101-4143101001-00000-000-434302-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	343,824.90	0.00	4,383,615.15	-4,383,615.15
101-4143101001-00000-000-434302-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	9,450.00	-9,450.00
101-4143101001-00000-000-434302-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	6,600.00	0.00	264,300.00	-264,300.00
101-4143101001-00000-000-434302-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	6,750.00	0.00	211,350.00	-211,350.00
101-4143101001-00000-000-434302-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	9,600.00	0.00	456,600.00	-456,600.00
101-4143101001-00000-000-434302-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	6,900.00	0.00	338,850.00	-338,850.00
101-4143101001-00000-000-434302-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	4,800.00	0.00	292,050.00	-292,050.00
101-4143101001-00000-000-434302-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	18,600.00	0.00	428,700.00	-428,700.00
101-4143101001-00000-000-434302-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	14,250.00	0.00	318,750.00	-318,750.00
101-4143101001-00000-000-434302-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	40,800.00	0.00	735,919.07	-735,919.07
101-4143101001-00000-000-434302-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	3,900.00	0.00	122,850.00	-122,850.00
101-4143101001-00000-000-434302-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	31,200.00	0.00	806,724.91	-806,724.91
101-4143101001-00000-000-434302-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	15,300.00	0.00	570,938.14	-570,938.14
101-4143101001-00000-000-434302-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	186,060.00	0.00	2,647,610.16	-2,647,610.16
101-4143101001-00000-000-434302-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	77,700.00	0.00	1,558,729.12	-1,558,729.12
101-4143101001-00000-000-434302-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	6,600.00	0.00	238,800.00	-238,800.00
101-4143101001-00000-000-434302-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	7,200.00	0.00	405,600.00	-405,600.00
101-4143101001-00000-000-434302-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	55,650.00	0.00	1,623,225.06	-1,623,225.06
101-4143101001-00000-000-434302-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	93,750.00	0.00	1,404,024.99	-1,404,024.99
101-4143101001-00000-000-434302-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	204,150.00	0.00	1,918,400.00	-1,918,400.00
101-4143101001-00000-000-434302-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	614,100.00	0.00	6,639,260.99	-6,639,260.99
101-4143101001-00000-000-434302-000-000-10313075-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	300.00	-300.00
101-4143101001-00000-000-434302-000-000-10313076-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	150.00	-150.00
101-4143101001-00000-000-434302-000-000-10313077-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	150.00	0.00	150.00	-150.00
101-4143101001-00000-000-434302-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	600.00	0.00	60,000.00	-60,000.00
101-4143101001-00000-000-434302-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	417,750.00	0.00	5,817,799.65	-5,817,799.65
101-4143101001-00000-000-434302-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	250,950.00	0.00	2,893,162.52	-2,893,162.52
101-4143101001-00000-000-434302-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	355,350.00	0.00	3,495,497.88	-3,495,497.88
101-4143101001-00000-000-434302-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	300.00	0.00	159,900.00	-159,900.00
101-4143101001-00000-000-434302-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	945,160.00	0.00	11,248,535.03	-11,248,535.03
101-4143101001-00000-000-434302-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	9,300.00	0.00	307,800.00	-307,800.00
101-4143101001-00000-000-434302-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	7,650.00	0.00	269,700.00	-269,700.00
101-4143101001-00000-000-434302-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	4,200.00	0.00	189,150.00	-189,150.00
101-4143101001-00000-000-434302-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	28,950.00	0.00	831,000.00	-831,000.00
101-4143101001-00000-000-434302-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	750.00	0.00	60,300.00	-60,300.00
101-4143101001-00000-000-434302-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	5,100.00	0.00	126,450.00	-126,450.00
101-4143101001-00000-000-434302-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	8,700.00	0.00	260,100.00	-260,100.00
101-4143101001-00000-000-434302-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	76,050.00	0.00	1,512,799.96	-1,512,799.96
101-4143101001-00000-000-434302-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	22,050.00	0.00	434,551.28	-434,551.28
101-4143101001-00000-000-434302-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	1,500.00	0.00	35,550.00	-35,550.00
101-4143101001-00000-000-434302-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	3,450.00	0.00	50,700.00	-50,700.00
101-4143101001-00000-000-434302-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	25,500.00	0.00	1,114,350.00	-1,114,350.00
101-4143101001-00000-000-434302-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	13,500.00	0.00	264,150.00	-264,150.00
101-4143101001-00000-000-434302-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	2,700.00	0.00	115,200.00	-115,200.00
101-4143101001-00000-000-434302-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	82,500.04	0.00	1,997,074.76	-1,997,074.76
101-4143101001-00000-000-434302-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	4,650.00	0.00	129,675.00	-129,675.00
101-4143101001-00000-000-434302-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	38,850.00	0.00	1,327,774.77	-1,327,774.77
101-4143101001-00000-000-434302-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	9,450.00	0.00	261,450.00	-261,450.00
101-4143101001-00000-000-434302-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	6,600.00	0.00	198,900.00	-198,900.00
101-4143101001-00000-000-434302-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	30,300.00	0.00	660,150.00	-660,150.00
101-4143101001-00000-000-434302-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	2,700.00	0.00	112,800.00	-112,800.00
101-4143101001-00000-000-434302-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	5,850.00	0.00	150,450.00	-150,450.00
101-4143101001-00000-000-434302-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	10,050.00	0.00	254,500.04	-254,500.04
101-4143101001-00000-000-434302-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	16,500.00	0.00	489,900.00	-489,900.00
101-4143101001-00000-000-434302-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	17,850.00	0.00	504,899.94	-504,899.94
101-4143101001-00000-000-434302-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	14,250.00	0.00	375,750.00	-375,750.00
101-4143101001-00000-000-434302-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	49,500.00	0.00	1,354,224.92	-1,354,224.92
101-4143101001-00000-000-434302-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	4,350.00	0.00	166,800.00	-166,800.00
101-4143101001-00000-000-434302-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	4,200.00	0.00	166,500.00	-166,500.00
101-4143101001-00000-000-434302-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	1,800.00	0.00	50,550.00	-50,550.00
101-4143101001-00000-000-434302-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	4,050.00	0.00	52,650.06	-52,650.06
101-4143101001-00000-000-434302-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	11,400.00	0.00	391,600.00	-391,600.00
101-4143101001-00000-000-434302-000-000-10313141-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	900.00	0.00	29,799.23	-29,799.23
101-4143101001-00000-000-434302-000-000-10313141-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	2,250.00	0.00	118,549.17	-118,549.17

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101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-03-1110121-00000000	0.00	0.00	450.00	0.00	23,224.01	-23,224.01
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-04-1110121-00000000	0.00	0.00	2,400.00	0.00	36,813.60	-36,813.60
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-05-1110121-00000000	0.00	0.00	1,650.00	0.00	50,650.12	-50,650.12
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	7,899.81	-7,899.81
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-07-1110121-00000000	0.00	0.00	450.00	0.00	9,850.05	-9,850.05
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	1,625.11	-1,625.11
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-09-1110121-00000000	0.00	0.00	1,200.00	0.00	29,623.77	-29,623.77
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-10-1110121-00000000	0.00	0.00	1,350.00	0.00	46,928.26	-46,928.26
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-11-1110121-00000000	0.00	0.00	5,100.00	0.00	343,173.31	-343,173.31
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-12-1110121-00000000	0.00	0.00	300.00	0.00	12,649.84	-12,649.84
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-13-1110121-00000000	0.00	0.00	300.00	0.00	21,474.27	-21,474.27
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-14-1110121-00000000	0.00	0.00	450.00	0.00	4,599.97	-4,599.97
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	1,599.94	-1,599.94
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-16-1110121-00000000	0.00	0.00	6,900.00	0.00	2,332,343.72	-2,332,343.72
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	28,749.95	-28,749.95
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	421,374.68	0.00	11,309,229.65	-11,309,229.65
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	1,049.84	-1,049.84
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-20-1110121-00000000	0.00	0.00	13,050.00	0.00	2,391,932.19	-2,391,932.19
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-21-1110121-00000000	0.00	0.00	300.00	0.00	4,349.97	-4,349.97
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	2,850.00	-2,850.00
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	7,899.69	-7,899.69
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-24-1110121-00000000	0.00	0.00	300.00	0.00	15,273.79	-15,273.79
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	7,724.95	-7,724.95
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-26-1110121-00000000	0.00	0.00	2,100.00	0.00	72,249.90	-72,249.90
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-27-1110121-00000000	0.00	0.00	150.00	0.00	16,395.81	-16,395.81
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-28-1110121-00000000	0.00	0.00	1,050.00	0.00	31,539.64	-31,539.64
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-29-1110121-00000000	0.00	0.00	150.00	0.00	4,000.03	-4,000.03
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-30-1110121-00000000	0.00	0.00	300.00	0.00	185,474.03	-185,474.03
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-31-1110121-00000000	0.00	0.00	8,400.00	0.00	1,545,953.65	-1,545,953.65
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-32-1110121-00000000	0.00	0.00	0.00	0.00	1,950.00	-1,950.00
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-33-1110121-00000000	0.00	0.00	300.00	0.00	6,249.92	-6,249.92
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	65,700.08	-65,700.08
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-35-1110121-00000000	0.00	0.00	1,050.00	0.00	156,223.98	-156,223.98
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	702,800.02	0.00	25,406,752.50	-25,406,752.50
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-37-1110121-00000000	0.00	0.00	150.00	0.00	7,924.89	-7,924.89
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-38-1110121-00000000	0.00	0.00	800.04	0.00	8,600.15	-8,600.15
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-39-1110121-00000000	0.00	0.00	300.00	0.00	4,900.16	-4,900.16
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-40-1110121-00000000	0.00	0.00	600.00	0.00	32,774.88	-32,774.88
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-41-1110121-00000000	0.00	0.00	0.00	0.00	449.88	-449.88
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	849.97	-849.97
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-43-1110121-00000000	0.00	0.00	150.00	0.00	4,599.95	-4,599.95
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-44-1110121-00000000	0.00	0.00	300.00	0.00	11,674.87	-11,674.87
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-45-1110121-00000000	0.00	0.00	2,550.00	0.00	265,399.77	-265,399.77
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-46-1110121-00000000	0.00	0.00	150.00	0.00	1,200.00	-1,200.00
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	2,349.79	-2,349.79
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-48-1110121-00000000	0.00	0.00	600.00	0.00	25,024.71	-25,024.71
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-49-1110121-00000000	0.00	0.00	300.00	0.00	4,000.00	-4,000.00
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-50-1110121-00000000	0.00	0.00	1,500.00	0.00	591,860.00	-591,860.00
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-51-1110121-00000000	0.00	0.00	600.00	0.00	8,224.96	-8,224.96
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-52-1110121-00000000	0.00	0.00	1,050.00	0.00	63,199.37	-63,199.37
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-53-1110121-00000000	0.00	0.00	450.00	0.00	11,249.74	-11,249.74
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-54-1110121-00000000	0.00	0.00	300.00	0.00	14,449.86	-14,449.86
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-55-1110121-00000000	0.00	0.00	900.00	0.00	64,674.57	-64,674.57
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-56-1110121-00000000	0.00	0.00	150.00	0.00	2,149.79	-2,149.79
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	3,675.01	-3,675.01
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-58-1110121-00000000	0.00	0.00	0.00	0.00	4,975.20	-4,975.20
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-59-1110121-00000000	0.00	0.00	450.00	0.00	12,774.82	-12,774.82
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-60-1110121-00000000	0.00	0.00	1,050.00	0.00	38,900.13	-38,900.13
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-61-1110121-00000000	0.00	0.00	450.00	0.00	49,099.85	-49,099.85
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-62-1110121-00000000	0.00	0.00	600.00	0.00	10,300.00	-10,300.00
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-63-1110121-00000000	0.00	0.00	1,050.00	0.00	101,124.80	-101,124.80
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-64-1110121-00000000	0.00	0.00	150.00	0.00	2,474.99	-2,474.99
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	3,624.86	-3,624.86
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-66-1110121-00000000	0.00	0.00	150.00	0.00	2,075.00	-2,075.00
101-4143101001-00000-000-434302-000-000-10313141-000-00000000-00000-000000-67-1110121-00000000	0.00	0.00	1,350.00	0.00	11,875.00	-11,875.00
101-4143101001-00000-000-434302-000-000-10313142-000-00000000-00000-000000-01-1110121-00000000	0.00	0.00	300.00	0.00	23,700.00	-23,700.00
101-4143101001-00000-000-434302-000-000-10313142-000-00000000-00000-000000-02-1110121-00000000	0.00	0.00	1,050.00	0.00	63,900.00	-63,900.00
101-4143101001-00000-000-434302-000-000-10313142-000-00000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	14,700.00	-14,700.00
101-4143101001-00000-000-434302-000-000-10313142-000-00000000-00000-000000-04-1110121-00000000	0.00	0.00	1,350.00	0.00	16,950.00	-16,950.00







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101-4143101001-00000-000-434303-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-750.00	0.00	-363,900.00	363,900.00
101-4143101001-00000-000-434303-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	-3,450.00	3,450.00
101-4143101001-00000-000-434303-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	-3,750.00	3,750.00
101-4143101001-00000-000-434303-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	-1,950.00	1,950.00
101-4143101001-00000-000-434303-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	-8,550.00	8,550.00
101-4143101001-00000-000-434303-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	-1,200.00	1,200.00
101-4143101001-00000-000-434303-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	-1,500.00	1,500.00
101-4143101001-00000-000-434303-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	-5,550.00	5,550.00
101-4143101001-00000-000-434303-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-23,850.00	23,850.00
101-4143101001-00000-000-434303-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-1,650.00	1,650.00
101-4143101001-00000-000-434303-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	-150.00	0.00	-300.00	300.00
101-4143101001-00000-000-434303-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	-2,250.00	2,250.00
101-4143101001-00000-000-434303-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	-300.00	0.00	-3,750.00	3,750.00
101-4143101001-00000-000-434303-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-1,200.00	1,200.00
101-4143101001-00000-000-434303-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	-2,850.00	2,850.00
101-4143101001-00000-000-434303-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	-150.00	0.00	-15,300.00	15,300.00
101-4143101001-00000-000-434303-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	-4,650.00	4,650.00
101-4143101001-00000-000-434303-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	-450.00	0.00	-12,000.00	12,000.00
101-4143101001-00000-000-434303-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	-5,700.00	5,700.00
101-4143101001-00000-000-434303-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	-1,350.00	1,350.00
101-4143101001-00000-000-434303-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	-3,150.00	3,150.00
101-4143101001-00000-000-434303-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	0.00	0.00	-1,050.00	1,050.00
101-4143101001-00000-000-434303-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	-5,100.00	5,100.00
101-4143101001-00000-000-434303-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	-3,150.00	3,150.00
101-4143101001-00000-000-434303-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	-450.00	450.00
101-4143101001-00000-000-434303-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	-5,550.00	5,550.00
101-4143101001-00000-000-434303-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	-300.00	0.00	-7,650.00	7,650.00
101-4143101001-00000-000-434303-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	-300.00	0.00	-13,800.00	13,800.00
101-4143101001-00000-000-434303-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-150.00	150.00
101-4143101001-00000-000-434303-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	-5,550.00	5,550.00
101-4143101001-00000-000-434303-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	-150.00	0.00	-600.00	600.00
101-4143101001-00000-000-434303-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	-2,700.00	2,700.00
101-4143101001-00000-000-434303-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	-3,300.00	3,300.00
101-4143101001-00000-000-434303-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	-150.00	150.00
101-4143101001-00000-000-434402-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	275.00	0.00	5,981.25	-5,981.25
101-4143101001-00000-000-434402-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	-412.50	-412.50
101-4143101001-00000-000-434402-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	275.00	0.00	550.00	-550.00
101-4143101001-00000-000-434402-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	2,337.50	-2,337.50
101-4143101001-00000-000-434402-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	37,400.00	-37,400.00
101-4143101001-00000-000-434402-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	1,375.00	-1,375.00
101-4143101001-00000-000-434402-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	825.00	-825.00
101-4143101001-00000-000-434402-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	550.00	-550.00
101-4143101001-00000-000-434402-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	2,131.25	0.00	27,568.75	-27,568.75
101-4143101001-00000-000-434402-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,100.00	-1,100.00
101-4143101001-00000-000-434402-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	550.00	0.00	3,918.75	-3,918.75
101-4143101001-00000-000-434402-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	1,650.00	-1,650.00
101-4143101001-00000-000-434402-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,362.50	0.00	48,468.75	-48,468.75
101-4143101001-00000-000-434402-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	9,762.50	0.00	89,512.50	-89,512.50
101-4143101001-00000-000-434402-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	275.00	0.00	17,875.00	-17,875.00
101-4143101001-00000-000-434402-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,750.00	0.00	49,706.25	-49,706.25
101-4143101001-00000-000-434402-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	34,237.50	0.00	685,368.75	-685,368.75
101-4143101001-00000-000-434402-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	16,775.00	-16,775.00
101-4143101001-00000-000-434402-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,225.00	0.00	5,225.00	-5,225.00
101-4143101001-00000-000-434402-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	19,250.00	-19,250.00
101-4143101001-00000-000-434402-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	206.25	-206.25
101-4143101001-00000-000-434402-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	8,250.00	0.00	179,987.50	-179,987.50
101-4143101001-00000-000-434402-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	412.50	0.00	1,306.25	-1,306.25
101-4143101001-00000-000-434402-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	275.00	0.00	3,025.00	-3,025.00
101-4143101001-00000-000-434402-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	1,925.00	-1,925.00
101-4143101001-00000-000-434402-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	550.00	0.00	5,225.00	-5,225.00
101-4143101001-00000-000-434402-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	8,387.50	-8,387.50
101-4143101001-00000-000-434402-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	893.75	-893.75
101-4143101001-00000-000-434402-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	962.50	0.00	17,462.50	-17,462.50
101-4143101001-00000-000-434402-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	2,956.25	0.00	25,093.75	-25,093.75
101-4143101001-00000-000-434402-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	275.00	-275.00
101-4143101001-00000-000-434402-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	825.00	-825.00
101-4143101001-00000-000-434402-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	275.00	-275.00
101-4143101001-00000-000-434402-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,100.00	-1,100.00
101-4143101001-00000-000-434402-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	35,612.50	0.00	258,775.00	-258,775.00

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-434402-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	1,168.75	-1,168.75
101-4143101001-00000-000-434402-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	275.00	0.00	2,750.00	-2,750.00
101-4143101001-00000-000-434402-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	825.00	0.00	29,150.00	-29,150.00
101-4143101001-00000-000-434402-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	618.75	0.00	10,656.25	-10,656.25
101-4143101001-00000-000-434402-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	275.00	0.00	7,150.00	-7,150.00
101-4143101001-00000-000-434402-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	825.00	0.00	9,350.00	-9,350.00
101-4143101001-00000-000-434402-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	4,881.25	-4,881.25
101-4143101001-00000-000-434402-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	206.25	0.00	481.25	-481.25
101-4143101001-00000-000-434402-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	343.75	0.00	1,443.75	-1,443.75
101-4143101001-00000-000-434402-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	618.75	-618.75
101-4143101001-00000-000-434403-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-1,443.75	1,443.75
101-4143101001-00000-000-434403-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-275.00	275.00
101-4143101001-00000-000-434403-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-275.00	275.00
101-4143101001-00000-000-434403-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	-550.00	550.00
101-4143101001-00000-000-434403-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	-550.00	550.00
101-4143101001-00000-000-434501-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	4,227.33	0.00	25,509.75	-25,509.75
101-4143101001-00000-000-434501-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	6,996.96	0.00	56,558.76	-56,558.76
101-4143101001-00000-000-434501-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	1,749.24	0.00	12,827.76	-12,827.76
101-4143101001-00000-000-434501-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	2,186.55	0.00	26,967.45	-26,967.45
101-4143101001-00000-000-434501-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	5,685.03	0.00	40,232.52	-40,232.52
101-4143101001-00000-000-434501-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	1,603.47	0.00	11,224.29	-11,224.29
101-4143101001-00000-000-434501-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	3,935.79	0.00	19,678.95	-19,678.95
101-4143101001-00000-000-434501-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	874.62	0.00	8,600.43	-8,600.43
101-4143101001-00000-000-434501-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	291.54	0.00	1,603.47	-1,603.47
101-4143101001-00000-000-434501-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	2,186.55	0.00	6,705.42	-6,705.42
101-4143101001-00000-000-434501-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	1,457.70	0.00	14,431.23	-14,431.23
101-4143101001-00000-000-434501-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	4,518.87	0.00	30,465.93	-30,465.93
101-4143101001-00000-000-434501-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	6,851.19	0.00	48,104.10	-48,104.10
101-4143101001-00000-000-434501-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	20,699.34	0.00	114,429.45	-114,429.45
101-4143101001-00000-000-434501-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	291.54	0.00	6,268.11	-6,268.11
101-4143101001-00000-000-434501-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	437.31	-437.31
101-4143101001-00000-000-434501-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	2,478.09	0.00	12,681.99	-12,681.99
101-4143101001-00000-000-434501-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	4,518.87	0.00	32,506.71	-32,506.71
101-4143101001-00000-000-434501-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	291.54	0.00	2,915.40	-2,915.40
101-4143101001-00000-000-434501-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	583.08	0.00	4,956.18	-4,956.18
101-4143101001-00000-000-434501-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	65,742.27	0.00	370,547.34	-370,547.34
101-4143101001-00000-000-434501-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	17,783.94	0.00	101,455.92	-101,455.92
101-4143101001-00000-000-434501-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	8,746.20	0.00	53,351.82	-53,351.82
101-4143101001-00000-000-434501-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	145.77	0.00	145.77	-145.77
101-4143101001-00000-000-434501-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	728.85	0.00	728.85	-728.85
101-4143101001-00000-000-434501-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	4,227.33	0.00	21,719.73	-21,719.73
101-4143101001-00000-000-434501-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	76,091.94	0.00	752,173.20	-752,173.20
101-4143101001-00000-000-434501-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	66,908.43	0.00	645,615.33	-645,615.33
101-4143101001-00000-000-434501-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	17,783.94	0.00	98,540.52	-98,540.52
101-4143101001-00000-000-434501-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	33,381.33	0.00	241,978.20	-241,978.20
101-4143101001-00000-000-434501-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	28,279.38	0.00	226,526.58	-226,526.58
101-4143101001-00000-000-434501-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	22,885.89	0.00	142,854.60	-142,854.60
101-4143101001-00000-000-434501-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	145.77	0.00	291.54	-291.54
101-4143101001-00000-000-434501-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	11,953.14	0.00	98,103.21	-98,103.21
101-4143101001-00000-000-434501-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,749.24	0.00	21,428.19	-21,428.19
101-4143101001-00000-000-434501-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-437.31	437.31
101-4143101001-00000-000-434501-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	1,311.93	0.00	10,495.44	-10,495.44
101-4143101001-00000-000-434501-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	42,127.53	0.00	305,388.15	-305,388.15
101-4143101001-00000-000-434501-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	874.62	0.00	6,268.11	-6,268.11
101-4143101001-00000-000-434501-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	1,311.93	0.00	5,539.26	-5,539.26
101-4143101001-00000-000-434501-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	2,915.40	0.00	22,448.58	-22,448.58
101-4143101001-00000-000-434501-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	2,332.32	0.00	18,221.25	-18,221.25
101-4143101001-00000-000-434501-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	874.62	0.00	10,203.90	-10,203.90
101-4143101001-00000-000-434501-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	5,976.57	0.00	24,926.67	-24,926.67
101-4143101001-00000-000-434501-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	3,061.17	0.00	17,200.86	-17,200.86
101-4143101001-00000-000-434501-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	7,580.04	0.00	33,672.87	-33,672.87
101-4143101001-00000-000-434501-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	728.85	0.00	6,559.65	-6,559.65
101-4143101001-00000-000-434501-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	7,871.58	0.00	51,019.50	-51,019.50
101-4143101001-00000-000-434501-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	8,746.20	0.00	38,774.82	-38,774.82
101-4143101001-00000-000-434501-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	27,258.99	0.00	166,615.11	-166,615.11
101-4143101001-00000-000-434501-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	8,308.89	0.00	61,077.63	-61,077.63
101-4143101001-00000-000-434501-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	2,769.63	0.00	13,265.07	-13,265.07
101-4143101001-00000-000-434501-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	2,332.32	0.00	28,862.46	-28,862.46
101-4143101001-00000-000-434501-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	10,932.75	0.00	76,237.71	-76,237.71

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-434501-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	24,926.67	0.00	207,722.25	-207,722.25
101-4143101001-00000-000-434501-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	22,740.12	0.00	94,021.65	-94,021.65
101-4143101001-00000-000-434501-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	98,394.75	0.00	395,182.47	-395,182.47
101-4143101001-00000-000-434501-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	82,505.82	0.00	368,360.79	-368,360.79
101-4143101001-00000-000-434501-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	37,900.20	0.00	162,096.24	-162,096.24
101-4143101001-00000-000-434501-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	52,768.74	0.00	196,497.96	-196,497.96
101-4143101001-00000-000-434501-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	583.08	-583.08
101-4143101001-00000-000-434501-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	457,280.49	0.00	2,111,769.99	-2,111,769.99
101-4143101001-00000-000-434501-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	1,895.01	0.00	8,454.66	-8,454.66
101-4143101001-00000-000-434501-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	2,186.55	0.00	13,556.61	-13,556.61
101-4143101001-00000-000-434501-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	1,020.39	0.00	5,830.80	-5,830.80
101-4143101001-00000-000-434501-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	9,183.51	0.00	43,439.46	-43,439.46
101-4143101001-00000-000-434501-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	145.77	0.00	1,895.01	-1,895.01
101-4143101001-00000-000-434501-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	2,332.32	0.00	5,830.80	-5,830.80
101-4143101001-00000-000-434501-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	1,166.16	0.00	7,288.50	-7,288.50
101-4143101001-00000-000-434501-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	9,183.51	0.00	75,946.17	-75,946.17
101-4143101001-00000-000-434501-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	2,623.86	0.00	15,160.08	-15,160.08
101-4143101001-00000-000-434501-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	145.77	0.00	3,352.71	-3,352.71
101-4143101001-00000-000-434501-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	437.31	0.00	3,935.79	-3,935.79
101-4143101001-00000-000-434501-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	9,037.74	0.00	59,182.62	-59,182.62
101-4143101001-00000-000-434501-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	2,040.78	0.00	16,763.55	-16,763.55
101-4143101001-00000-000-434501-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	291.54	0.00	3,790.02	-3,790.02
101-4143101001-00000-000-434501-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	26,092.83	0.00	150,726.18	-150,726.18
101-4143101001-00000-000-434501-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	1,311.93	0.00	7,288.50	-7,288.50
101-4143101001-00000-000-434501-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	10,495.44	0.00	66,762.66	-66,762.66
101-4143101001-00000-000-434501-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	3,206.94	0.00	12,536.22	-12,536.22
101-4143101001-00000-000-434501-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	2,332.32	0.00	8,891.97	-8,891.97
101-4143101001-00000-000-434501-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	2,769.63	0.00	17,929.71	-17,929.71
101-4143101001-00000-000-434501-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	291.54	0.00	3,206.94	-3,206.94
101-4143101001-00000-000-434501-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	728.85	0.00	3,352.71	-3,352.71
101-4143101001-00000-000-434501-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	1,603.47	0.00	10,058.13	-10,058.13
101-4143101001-00000-000-434501-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	1,749.24	0.00	16,034.70	-16,034.70
101-4143101001-00000-000-434501-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	2,623.86	0.00	20,699.34	-20,699.34
101-4143101001-00000-000-434501-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	1,749.24	0.00	9,037.74	-9,037.74
101-4143101001-00000-000-434501-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	10,786.98	0.00	65,304.96	-65,304.96
101-4143101001-00000-000-434501-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	583.08	0.00	6,996.96	-6,996.96
101-4143101001-00000-000-434501-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	2,040.78	0.00	6,996.96	-6,996.96
101-4143101001-00000-000-434501-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	583.08	0.00	3,935.79	-3,935.79
101-4143101001-00000-000-434501-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	874.62	0.00	3,498.48	-3,498.48
101-4143101001-00000-000-434501-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	2,769.63	0.00	13,119.30	-13,119.30
101-4143101001-00000-000-434501-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	145.74	-145.74
101-4143101001-00000-000-434501-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	5,247.72	0.00	42,273.30	-42,273.30
101-4143101001-00000-000-434501-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	291.54	0.00	291.54	-291.54
101-4143101001-00000-000-434502-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	2,579.70	-2,579.70
101-4143101001-00000-000-434502-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	1,457.60	0.00	8,993.14	-8,993.14
101-4143101001-00000-000-434502-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	874.56	-874.56
101-4143101001-00000-000-434502-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	291.52	0.00	1,457.60	-1,457.60
101-4143101001-00000-000-434502-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	291.52	0.00	4,642.33	-4,642.33
101-4143101001-00000-000-434502-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	291.52	0.00	1,749.12	-1,749.12
101-4143101001-00000-000-434502-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	291.52	0.00	291.52	-291.52
101-4143101001-00000-000-434502-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	291.52	0.00	1,749.12	-1,749.12
101-4143101001-00000-000-434502-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	291.52	-291.52
101-4143101001-00000-000-434502-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	1,457.60	-1,457.60
101-4143101001-00000-000-434502-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	1,166.08	-1,166.08
101-4143101001-00000-000-434502-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	3,498.24	-3,498.24
101-4143101001-00000-000-434502-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	583.04	0.00	5,203.38	-5,203.38
101-4143101001-00000-000-434502-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	1,457.60	0.00	17,177.69	-17,177.69
101-4143101001-00000-000-434502-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	874.56	-874.56
101-4143101001-00000-000-434502-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	291.52	0.00	2,332.16	-2,332.16
101-4143101001-00000-000-434502-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	2,623.68	-2,623.68
101-4143101001-00000-000-434502-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	583.04	-583.04
101-4143101001-00000-000-434502-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	3,206.72	0.00	66,653.78	-66,653.78
101-4143101001-00000-000-434502-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	874.56	0.00	12,513.37	-12,513.37
101-4143101001-00000-000-434502-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	874.56	0.00	13,052.43	-13,052.43
101-4143101001-00000-000-434502-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	291.52	0.00	2,040.64	-2,040.64
101-4143101001-00000-000-434502-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	13,118.40	0.00	94,953.21	-94,953.21
101-4143101001-00000-000-434502-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	9,328.28	0.00	88,235.42	-88,235.42
101-4143101001-00000-000-434502-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	583.04	0.00	27,292.93	-27,292.93
101-4143101001-00000-000-434502-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,830.40	0.00	101,234.71	-101,234.71

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4143101001-00000-000-434502-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	20,114.88	0.00	323,648.56	-323,648.56
101-4143101001-00000-000-434502-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,332.16	0.00	28,986.86	-28,986.86
101-4143101001-00000-000-434502-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	291.52	-291.52
101-4143101001-00000-000-434502-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	874.56	0.00	17,359.26	-17,359.26
101-4143101001-00000-000-434502-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	874.56	0.00	7,254.80	-7,254.80
101-4143101001-00000-000-434502-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	291.52	-291.52
101-4143101001-00000-000-434502-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	3,789.76	0.00	61,763.55	-61,763.55
101-4143101001-00000-000-434502-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	291.52	-291.52
101-4143101001-00000-000-434502-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	583.04	-583.04
101-4143101001-00000-000-434502-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	291.52	0.00	4,944.63	-4,944.63
101-4143101001-00000-000-434502-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	291.52	-291.52
101-4143101001-00000-000-434502-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	874.56	-874.56
101-4143101001-00000-000-434502-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	1,166.08	-1,166.08
101-4143101001-00000-000-434502-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	3,498.24	-3,498.24
101-4143101001-00000-000-434502-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	3,971.33	-3,971.33
101-4143101001-00000-000-434502-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	1,166.08	-1,166.08
101-4143101001-00000-000-434502-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	291.52	0.00	6,704.96	-6,704.96
101-4143101001-00000-000-434502-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	1,457.60	-1,457.60
101-4143101001-00000-000-434502-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	2,040.64	0.00	52,946.69	-52,946.69
101-4143101001-00000-000-434502-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	583.04	-583.04
101-4143101001-00000-000-434502-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	4,037.30	-4,037.30
101-4143101001-00000-000-434502-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	291.52	0.00	12,738.92	-12,738.92
101-4143101001-00000-000-434502-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	583.04	0.00	6,996.48	-6,996.48
101-4143101001-00000-000-434502-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,457.60	0.00	13,992.96	-13,992.96
101-4143101001-00000-000-434502-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,749.12	0.00	26,060.88	-26,060.88
101-4143101001-00000-000-434502-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	5,538.88	0.00	78,628.09	-78,628.09
101-4143101001-00000-000-434502-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,749.12	0.00	23,569.14	-23,569.14
101-4143101001-00000-000-434502-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	874.56	0.00	12,738.92	-12,738.92
101-4143101001-00000-000-434502-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	6,996.48	0.00	118,764.24	-118,764.24
101-4143101001-00000-000-434502-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	291.52	-291.52
101-4143101001-00000-000-434502-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	852.57	0.00	852.57	-852.57
101-4143101001-00000-000-434502-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	1,749.12	-1,749.12
101-4143101001-00000-000-434502-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	3,206.72	-3,206.72
101-4143101001-00000-000-434502-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	291.52	-291.52
101-4143101001-00000-000-434502-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	583.04	-583.04
101-4143101001-00000-000-434502-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	291.52	0.00	11,616.82	-11,616.82
101-4143101001-00000-000-434502-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	874.56	-874.56
101-4143101001-00000-000-434502-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	583.04	0.00	1,727.13	-1,727.13
101-4143101001-00000-000-434502-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	583.04	-583.04
101-4143101001-00000-000-434502-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	5,181.39	-5,181.39
101-4143101001-00000-000-434502-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	291.52	0.00	2,018.65	-2,018.65
101-4143101001-00000-000-434502-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	291.52	-291.52
101-4143101001-00000-000-434502-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	583.04	0.00	17,760.73	-17,760.73
101-4143101001-00000-000-434502-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	583.04	-583.04
101-4143101001-00000-000-434502-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	4,372.80	-4,372.80
101-4143101001-00000-000-434502-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	583.04	-583.04
101-4143101001-00000-000-434502-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	1,166.08	-1,166.08
101-4143101001-00000-000-434502-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	2,332.16	-2,332.16
101-4143101001-00000-000-434502-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	0.00	0.00	291.52	-291.52
101-4143101001-00000-000-434502-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	583.04	-583.04
101-4143101001-00000-000-434502-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	2,893.21	-2,893.21
101-4143101001-00000-000-434502-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	2,040.64	-2,040.64
101-4143101001-00000-000-434502-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	2,893.21	-2,893.21
101-4143101001-00000-000-434502-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	291.52	-291.52
101-4143101001-00000-000-434502-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	291.52	0.00	9,598.17	-9,598.17
101-4143101001-00000-000-434502-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	3,206.72	-3,206.72
101-4143101001-00000-000-434502-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	291.52	-291.52
101-4143101001-00000-000-434502-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	291.52	-291.52
101-4143101001-00000-000-434502-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	291.52	-291.52
101-4143101001-00000-000-434502-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	1,727.13	-1,727.13
101-4143101001-00000-000-434502-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	3,767.77	-3,767.77
101-4143101001-00000-000-434503-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	-874.62	874.62
101-4143101001-00000-000-434503-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-2,623.86	2,623.86
101-4143101001-00000-000-434503-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	-583.08	583.08
101-4143101001-00000-000-434503-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-874.62	874.62
101-4143101001-00000-000-434503-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-437.31	437.31
101-4143101001-00000-000-434503-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	-145.77	145.77
101-4143101001-00000-000-434503-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-145.77	145.77
101-4143101001-00000-000-434503-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	-145.77	145.77



GOBIERNO DEL ESTADO DE CHIHUAHUA  
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101-4143101001-00000-000-434705-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	1,354.12	-1,354.12
101-4143101001-00000-000-434710-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,302.05	-1,302.05
101-4143101001-00000-000-434710-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,302.05	0.00	1,302.05	-1,302.05
101-4143101001-00000-000-434710-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,302.05	-1,302.05
101-4143101001-00000-000-434711-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	21,259.92	-21,259.92
101-4143101001-00000-000-434711-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	21,259.92	0.00	92,126.32	-92,126.32
101-4143101001-00000-000-434711-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	14,173.28	0.00	21,259.92	-21,259.92
101-4143101001-00000-000-434711-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	21,259.92	-21,259.92
101-4143101001-00000-000-434712-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	651.03	-651.03
101-4143101001-00000-000-434712-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	651.03	-651.03
101-4143101001-00000-000-434717-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	6,248.62	0.00	106,226.54	-106,226.54
101-4143101001-00000-000-434717-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	12,497.24	-12,497.24
101-4143101001-00000-000-434718-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	406.14	0.00	4,535.23	-4,535.23
101-4143101001-00000-000-434718-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	406.14	0.00	2,436.84	-2,436.84
101-4143101001-00000-000-434718-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	67.69	0.00	1,015.35	-1,015.35
101-4143101001-00000-000-434718-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	541.52	0.00	18,750.13	-18,750.13
101-4143101001-00000-000-434718-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,369.15	-2,369.15
101-4143101001-00000-000-434718-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	30,798.95	0.00	374,325.70	-374,325.70
101-4143101001-00000-000-434718-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	67.69	-67.69
101-4143101001-00000-000-434718-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	473.83	-473.83
101-4143101001-00000-000-434718-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	2,639.91	0.00	30,934.33	-30,934.33
101-4143101001-00000-000-434718-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	135.38	0.00	4,061.40	-4,061.40
101-4143101001-00000-000-434718-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	135.38	0.00	879.97	-879.97
101-4143101001-00000-000-434718-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	5,144.44	0.00	101,196.55	-101,196.55
101-4143101001-00000-000-434718-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	135.38	-135.38
101-4143101001-00000-000-434718-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	67.69	0.00	879.97	-879.97
101-4143101001-00000-000-434718-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	1,150.73	0.00	10,221.19	-10,221.19
101-4143101001-00000-000-434718-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	338.45	0.00	2,842.98	-2,842.98
101-4143101001-00000-000-434718-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	338.45	0.00	4,602.92	-4,602.92
101-4143101001-00000-000-434720-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	272.81	-272.81
101-4143101001-00000-000-434720-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	818.43	0.00	5,183.39	-5,183.39
101-4143101001-00000-000-434720-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,091.24	-1,091.24
101-4143101001-00000-000-434720-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	272.81	0.00	272.81	-272.81
101-4143101001-00000-000-434723-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-5,416.48	5,416.48
101-4143101001-00000-000-434802-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	137,800.00	-137,800.00
101-4143101001-00000-000-434802-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	8,320.00	-8,320.00
101-4143101001-00000-000-434802-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,080.00	-2,080.00
101-4143101001-00000-000-434802-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	520.00	0.00	2,600.00	-2,600.00
101-4143101001-00000-000-434802-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	520.00	-520.00
101-4143101001-00000-000-434806-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	195,698.14	-195,698.14
101-4143101001-00000-000-434806-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	12,938.72	-12,938.72
101-4143101001-00000-000-434806-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	4,043.35	-4,043.35
101-4143101001-00000-000-434806-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	808.67	0.00	4,852.02	-4,852.02
101-4143101001-00000-000-434806-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	5,660.69	-5,660.69
101-4143101001-00000-000-434812-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	132,288.00	-132,288.00
101-4143101001-00000-000-434812-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	7,165.60	-7,165.60
101-4143101001-00000-000-434812-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	551.20	0.00	551.20	-551.20
101-4143101001-00000-000-434812-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,102.40	-1,102.40
101-4143101001-00000-000-434825-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	124,688.69	-124,688.69
101-4143101001-00000-000-434825-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	8,247.89	0.00	8,247.89	-8,247.89
101-4143101001-00000-000-434825-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,940.68	-1,940.68
101-4143101001-00000-000-434825-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	485.17	0.00	485.17	-485.17
101-4143101001-00000-000-434825-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,940.68	-1,940.68
101-4143101001-00000-000-434825-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	485.17	-485.17
101-4143101001-00000-000-434828-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	152,048.00	0.00	222,768.00	-222,768.00
101-4143101001-00000-000-434828-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	10,608.00	-10,608.00
101-4143101001-00000-000-434828-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	15,912.00	-15,912.00
101-4143101001-00000-000-434828-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	173,264.00	-173,264.00
101-4143101001-00000-000-434828-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,768.00	-1,768.00
101-4143101001-00000-000-434829-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	46,943.30	-46,943.30
101-4143101001-00000-000-434830-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	37,554.64	-37,554.64
101-4143101001-00000-000-434830-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	9,388.66	-9,388.66
101-4143101001-00000-000-434838-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	6,706.19	-6,706.19
101-4143101001-00000-000-434838-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	6,706.19	0.00	33,530.95	-33,530.95
101-4143101001-00000-000-434838-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	6,706.19	-6,706.19
101-4143101001-00000-000-434838-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	26,824.76	-26,824.76
101-4143101001-00000-000-434838-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	6,706.19	0.00	20,118.57	-20,118.57
101-4143101001-00000-000-434838-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	6,706.19	-6,706.19
101-4143101001-00000-000-434838-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	13,412.38	-13,412.38

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101-4143101001-00000-000-434839-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	6,706.19	0.00	40,237.14	-40,237.14
101-4143101001-00000-000-434839-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	26,824.76	-26,824.76
101-4143101001-00000-000-434839-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	6,706.19	-6,706.19
101-4143101001-00000-000-434839-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	6,706.19	-6,706.19
101-4143101001-00000-000-434839-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	13,412.38	-13,412.38
101-4143101001-00000-000-434846-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	992.05	-992.05
101-4143101001-00000-000-434846-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,960.25	-4,960.25
101-4143101001-00000-000-434846-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,984.10	-1,984.10
101-4143101001-00000-000-434846-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	992.05	-992.05
101-4143101001-00000-000-434847-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	1,240.05	0.00	1,240.05	-1,240.05
101-4143101001-00000-000-434847-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,240.05	0.00	62,002.50	-62,002.50
101-4143101001-00000-000-434847-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	12,400.50	-12,400.50
101-4143101001-00000-000-434847-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,480.10	0.00	37,201.50	-37,201.50
101-4143101001-00000-000-434847-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	8,680.35	-8,680.35
101-4143101001-00000-000-434847-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	4,960.20	-4,960.20
101-4143101001-00000-000-434847-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	6,200.25	-6,200.25
101-4143101001-00000-000-434847-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,240.05	-1,240.05
101-4143101001-00000-000-434847-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,240.05	-1,240.05
101-4143101001-00000-000-434847-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	1,240.05	0.00	1,240.05	-1,240.05
101-4143101001-00000-000-434848-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	93,003.75	-93,003.75
101-4143101001-00000-000-434848-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	14,880.60	-14,880.60
101-4143101001-00000-000-434848-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,720.15	0.00	85,563.45	-85,563.45
101-4143101001-00000-000-434848-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,720.15	0.00	40,921.65	-40,921.65
101-4143101001-00000-000-434848-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	3,720.15	-3,720.15
101-4143101001-00000-000-434848-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	3,720.15	0.00	3,720.15	-3,720.15
101-4143101001-00000-000-434848-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	3,720.15	-3,720.15
101-4143101001-00000-000-434848-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	3,720.15	0.00	3,720.15	-3,720.15
101-4143101001-00000-000-434848-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	7,440.30	-7,440.30
101-4143101001-00000-000-434848-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	7,440.30	-7,440.30
101-4143101001-00000-000-434849-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	7,440.31	0.00	7,440.31	-7,440.31
101-4143101001-00000-000-434849-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,440.31	0.00	133,925.58	-133,925.58
101-4143101001-00000-000-434849-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	22,320.93	-22,320.93
101-4143101001-00000-000-434849-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	133,925.58	-133,925.58
101-4143101001-00000-000-434849-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,440.31	0.00	14,880.62	-14,880.62
101-4143101001-00000-000-434849-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	89,283.72	-89,283.72
101-4143101001-00000-000-434849-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	7,440.31	0.00	7,440.31	-7,440.31
101-4143101001-00000-000-434849-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	7,440.31	0.00	7,440.31	-7,440.31
101-4143101001-00000-000-434849-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	7,440.31	0.00	7,440.31	-7,440.31
101-4143101001-00000-000-434849-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	7,440.31	0.00	7,440.31	-7,440.31
101-4143101001-00000-000-434850-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	12,400.50	0.00	111,604.50	-111,604.50
101-4143101001-00000-000-434850-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	24,801.00	-24,801.00
101-4143101001-00000-000-434850-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	24,801.00	-24,801.00
101-4143101001-00000-000-434850-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	12,400.50	-12,400.50
101-4143101001-00000-000-434850-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	12,400.50	-12,400.50
101-4143101001-00000-000-434850-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	12,400.50	-12,400.50
101-4143101001-00000-000-434850-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	24,801.00	-24,801.00
101-4143101001-00000-000-434851-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	64,482.64	-64,482.64
101-4143101001-00000-000-434851-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	16,120.66	-16,120.66
101-4143101001-00000-000-434851-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	32,241.32	-32,241.32
101-4143101001-00000-000-434851-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	16,120.66	-16,120.66
101-4143101001-00000-000-434851-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	16,120.66	-16,120.66
101-4143101001-00000-000-434851-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	16,120.66	0.00	16,120.66	-16,120.66
101-4143101001-00000-000-434852-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	19,840.81	0.00	39,681.62	-39,681.62
101-4143101001-00000-000-434852-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	19,840.81	-19,840.81
101-4143101001-00000-000-434853-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	49,602.00	0.00	297,612.00	-297,612.00
101-4143101001-00000-000-434853-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	198,408.00	-198,408.00
101-4143101001-00000-000-434853-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	49,602.00	-49,602.00
101-4143101001-00000-000-434853-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	49,602.00	-49,602.00
101-4143101001-00000-000-434853-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	49,602.00	-49,602.00
101-4143101001-00000-000-434854-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,192.36	0.00	13,115.96	-13,115.96
101-4143101001-00000-000-434854-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,384.72	-2,384.72
101-4143101001-00000-000-434854-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,192.36	0.00	3,577.08	-3,577.08
101-4143101001-00000-000-434854-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,384.72	0.00	10,731.24	-10,731.24
101-4143101001-00000-000-434854-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,192.36	-1,192.36
101-4143101001-00000-000-434854-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,192.36	-1,192.36
101-4143101001-00000-000-434854-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,192.36	-1,192.36
101-4143101001-00000-000-434855-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,154.14	0.00	50,078.98	-50,078.98
101-4143101001-00000-000-434855-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	10,731.21	-10,731.21
101-4143101001-00000-000-434855-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,154.14	0.00	35,770.70	-35,770.70

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-434855-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	25,039.49	-25,039.49
101-4143101001-00000-000-434856-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	78,695.54	-78,695.54
101-4143101001-00000-000-434856-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	7,154.14	-7,154.14
101-4143101001-00000-000-434856-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	14,308.28	-14,308.28
101-4143101001-00000-000-434856-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	28,616.56	-28,616.56
101-4143101001-00000-000-434857-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	15,500.63	0.00	124,005.04	-124,005.04
101-4143101001-00000-000-434857-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	15,500.63	0.00	77,503.15	-77,503.15
101-4143101001-00000-000-434857-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	15,500.63	-15,500.63
101-4143101001-00000-000-434857-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	15,500.63	-15,500.63
101-4143101001-00000-000-434857-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	15,500.63	0.00	46,501.89	-46,501.89
101-4143101001-00000-000-434858-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-104,000.00	104,000.00
101-4143101001-00000-000-434859-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-147,177.94	147,177.94
101-4143101001-00000-000-434860-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-110,240.00	110,240.00
101-4143101001-00000-000-434861-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-97,034.00	97,034.00
101-4143101001-00000-000-434862-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-1,240.05	1,240.05
101-4143101001-00000-000-434864-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-4,769.44	4,769.44
101-4143101001-00000-000-434864-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-2,384.72	2,384.72
101-4143101001-00000-000-434865-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-12,400.50	12,400.50
101-4143101001-00000-000-434866-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-3,577.07	0.00	-28,616.56	28,616.56
101-4143101001-00000-000-434867-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-21,462.42	21,462.42
101-4143101001-00000-000-434868-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-15,500.63	0.00	-46,501.89	46,501.89
101-4143101001-00000-000-434871-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-173,264.00	173,264.00
101-4143101001-00000-000-434872-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-16,120.66	16,120.66
101-4143101001-00000-000-434902-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	382.45	-382.45
101-4143101001-00000-000-434902-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	1,912.25	-1,912.25
101-4143101001-00000-000-434902-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,529.80	-1,529.80
101-4143101001-00000-000-434902-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	382.45	-382.45
101-4143101001-00000-000-434902-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,147.35	-1,147.35
101-4143101001-00000-000-434902-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	11,473.50	0.00	127,355.85	-127,355.85
101-4143101001-00000-000-434902-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	764.90	-764.90
101-4143101001-00000-000-434902-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,912.25	-1,912.25
101-4143101001-00000-000-434902-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	382.45	-382.45
101-4143101001-00000-000-434902-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	382.45	0.00	1,529.80	-1,529.80
101-4143101001-00000-000-434902-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	382.45	-382.45
101-4143101001-00000-000-434902-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,147.35	-1,147.35
101-4143101001-00000-000-434902-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	382.45	-382.45
101-4143101001-00000-000-434902-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	4,206.95	-4,206.95
101-4143101001-00000-000-434902-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	382.45	-382.45
101-4143101001-00000-000-434902-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	764.90	-764.90
101-4143101001-00000-000-434902-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	764.90	-764.90
101-4143101001-00000-000-434902-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	1,147.35	-1,147.35
101-4143101001-00000-000-434902-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	764.90	-764.90
101-4143101001-00000-000-434902-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,589.40	-4,589.40
101-4143101001-00000-000-434902-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	764.90	-764.90
101-4143101001-00000-000-434902-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	764.90	0.00	2,677.15	-2,677.15
101-4143101001-00000-000-434902-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	382.45	-382.45
101-4143101001-00000-000-434902-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,912.25	0.00	48,953.60	-48,953.60
101-4143101001-00000-000-434902-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	382.45	-382.45
101-4143101001-00000-000-434902-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	764.90	-764.90
101-4143101001-00000-000-434902-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	764.90	-764.90
101-4143101001-00000-000-434902-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	382.45	-382.45
101-4143101001-00000-000-434902-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,736.75	0.00	35,950.30	-35,950.30
101-4143101001-00000-000-434903-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	449.95	0.00	11,698.70	-11,698.70
101-4143101001-00000-000-434903-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	449.95	-449.95
101-4143101001-00000-000-434903-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-899.90	899.90
101-4143101001-00000-000-434903-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	899.90	0.00	1,349.85	-1,349.85
101-4143101001-00000-000-434903-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	449.95	-449.95
101-4143101001-00000-000-434903-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2,249.75	-2,249.75
101-4143101001-00000-000-434904-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	475.28	-475.28
101-4143101001-00000-000-434904-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	2,376.40	-2,376.40
101-4143101001-00000-000-434904-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	2,851.68	-2,851.68
101-4143101001-00000-000-434904-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	475.28	-475.28
101-4143101001-00000-000-434904-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	475.28	-475.28
101-4143101001-00000-000-434904-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	950.56	-950.56
101-4143101001-00000-000-434904-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	475.28	-475.28
101-4143101001-00000-000-434904-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	950.56	-950.56
101-4143101001-00000-000-434904-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	950.56	-950.56
101-4143101001-00000-000-434904-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	475.28	0.00	3,802.24	-3,802.24
101-4143101001-00000-000-434904-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	475.28	-475.28



GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-434904-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	475.28	-475.28
101-4143101001-00000-000-434904-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	950.56	0.00	18,535.92	-18,535.92
101-4143101001-00000-000-434904-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	475.28	-475.28
101-4143101001-00000-000-434904-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	2,376.40	-2,376.40
101-4143101001-00000-000-434904-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,901.12	-1,901.12
101-4143101001-00000-000-434904-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,425.84	-1,425.84
101-4143101001-00000-000-434904-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	68,440.32	0.00	938,678.00	-938,678.00
101-4143101001-00000-000-434904-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	3,326.96	-3,326.96
101-4143101001-00000-000-434904-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	11,406.72	-11,406.72
101-4143101001-00000-000-434904-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	475.28	-475.28
101-4143101001-00000-000-434904-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	950.56	0.00	4,752.80	-4,752.80
101-4143101001-00000-000-434904-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	950.56	0.00	33,269.60	-33,269.60
101-4143101001-00000-000-434904-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	950.56	0.00	16,159.52	-16,159.52
101-4143101001-00000-000-434904-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,851.68	-2,851.68
101-4143101001-00000-000-434904-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	475.28	0.00	7,604.48	-7,604.48
101-4143101001-00000-000-434904-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	475.28	0.00	3,802.24	-3,802.24
101-4143101001-00000-000-434904-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-475.28	0.00	-2,376.40	2,376.40
101-4143101001-00000-000-434904-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	950.56	0.00	6,178.64	-6,178.64
101-4143101001-00000-000-434904-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	475.28	-475.28
101-4143101001-00000-000-434904-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	1,425.84	0.00	3,326.96	-3,326.96
101-4143101001-00000-000-434904-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	475.28	-475.28
101-4143101001-00000-000-434904-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	1,901.12	-1,901.12
101-4143101001-00000-000-434904-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	475.28	-475.28
101-4143101001-00000-000-434904-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	2,851.68	0.00	15,684.24	-15,684.24
101-4143101001-00000-000-434904-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	475.28	0.00	2,851.68	-2,851.68
101-4143101001-00000-000-434904-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	475.28	0.00	3,802.24	-3,802.24
101-4143101001-00000-000-434904-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	7,129.20	-7,129.20
101-4143101001-00000-000-434904-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	9,030.32	-9,030.32
101-4143101001-00000-000-434904-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	475.28	0.00	18,535.92	-18,535.92
101-4143101001-00000-000-434904-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	475.28	-475.28
101-4143101001-00000-000-434904-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	475.28	0.00	18,060.64	-18,060.64
101-4143101001-00000-000-434904-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	16,159.52	-16,159.52
101-4143101001-00000-000-434904-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	475.28	0.00	7,129.20	-7,129.20
101-4143101001-00000-000-434904-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,752.80	-4,752.80
101-4143101001-00000-000-434904-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	14,733.68	0.00	284,217.44	-284,217.44
101-4143101001-00000-000-434904-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	950.56	-950.56
101-4143101001-00000-000-434904-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	1,425.84	-1,425.84
101-4143101001-00000-000-434904-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	475.28	0.00	475.28	-475.28
101-4143101001-00000-000-434904-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	10,931.44	0.00	20,912.32	-20,912.32
101-4143101001-00000-000-434904-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	950.56	-950.56
101-4143101001-00000-000-434904-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	475.28	-475.28
101-4143101001-00000-000-434904-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	475.28	0.00	950.56	-950.56
101-4143101001-00000-000-434904-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	950.56	-950.56
101-4143101001-00000-000-434904-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	475.28	-475.28
101-4143101001-00000-000-434904-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	475.28	-475.28
101-4143101001-00000-000-434904-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	21,862.88	0.00	165,397.44	-165,397.44
101-4143101001-00000-000-434904-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	475.28	-475.28
101-4143101001-00000-000-434905-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	570.96	-570.96
101-4143101001-00000-000-434905-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	570.96	0.00	1,141.92	-1,141.92
101-4143101001-00000-000-434905-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,712.88	-1,712.88
101-4143101001-00000-000-434905-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,854.80	0.00	90,211.68	-90,211.68
101-4143101001-00000-000-434905-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	570.96	-570.96
101-4143101001-00000-000-434905-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	570.96	-570.96
101-4143101001-00000-000-434905-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	570.96	-570.96
101-4143101001-00000-000-434905-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,141.92	0.00	3,996.72	-3,996.72
101-4143101001-00000-000-434905-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,854.80	-2,854.80
101-4143101001-00000-000-434905-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	1,141.92	-1,141.92
101-4143101001-00000-000-434905-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	3,425.76	-3,425.76
101-4143101001-00000-000-434905-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	570.96	0.00	1,712.88	-1,712.88
101-4143101001-00000-000-434905-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,141.92	-1,141.92
101-4143101001-00000-000-434905-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,141.92	-1,141.92
101-4143101001-00000-000-434905-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2,283.84	-2,283.84
101-4143101001-00000-000-434905-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	570.96	-570.96
101-4143101001-00000-000-434905-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,141.92	0.00	28,548.00	-28,548.00
101-4143101001-00000-000-434905-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	570.96	-570.96
101-4143101001-00000-000-434905-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	570.96	-570.96
101-4143101001-00000-000-434906-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	570.96	0.00	10,277.28	-10,277.28
101-4143101001-00000-000-434906-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	9,332.96	0.00	65,330.72	-65,330.72
101-4143101001-00000-000-434906-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	666.64	-666.64









GOBIERNO DEL ESTADO DE CHIHUAHUA

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DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-434934-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	149.30	-149.30
101-4143101001-00000-000-434934-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	298.60	-298.60
101-4143101001-00000-000-434934-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	298.60	-298.60
101-4143101001-00000-000-434935-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	2,507.40	-2,507.40
101-4143101001-00000-000-434935-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,985.00	-2,985.00
101-4143101001-00000-000-434935-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,786.00	-2,786.00
101-4143101001-00000-000-434935-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	278.60	0.00	597.00	-597.00
101-4143101001-00000-000-434935-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,393.00	-1,393.00
101-4143101001-00000-000-434935-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	5,094.40	-5,094.40
101-4143101001-00000-000-434935-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	835.80	-835.80
101-4143101001-00000-000-434935-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	39.80	-39.80
101-4143101001-00000-000-434936-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	46.79	-46.79
101-4143101001-00000-000-434936-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	46.79	0.00	93.58	-93.58
101-4143101001-00000-000-434936-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	46.79	-46.79
101-4143101001-00000-000-434936-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	46.79	-46.79
101-4143101001-00000-000-434936-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	1,076.17	-1,076.17
101-4143101001-00000-000-434936-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	93.58	0.00	233.95	-233.95
101-4143101001-00000-000-434936-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,216.54	-1,216.54
101-4143101001-00000-000-434936-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	140.37	0.00	5,989.12	-5,989.12
101-4143101001-00000-000-434936-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	93.58	-93.58
101-4143101001-00000-000-434936-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	233.95	-233.95
101-4143101001-00000-000-434936-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	46.79	-46.79
101-4143101001-00000-000-434936-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	140.37	0.00	842.22	-842.22
101-4143101001-00000-000-434936-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	93.58	561.48	-561.48
101-4143101001-00000-000-434936-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	46.79	0.00	187.16	-187.16
101-4143101001-00000-000-434936-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	93.58	-93.58
101-4143101001-00000-000-434936-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	46.79	-46.79
101-4143101001-00000-000-434936-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	46.79	-46.79
101-4143101001-00000-000-434936-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	46.79	-46.79
101-4143101001-00000-000-434936-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	93.58	-93.58
101-4143101001-00000-000-434936-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	46.79	0.00	46.79	-46.79
101-4143101001-00000-000-434936-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	233.95	-233.95
101-4143101001-00000-000-434936-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	46.79	-46.79
101-4143101001-00000-000-434936-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	1,263.33	-1,263.33
101-4143101001-00000-000-434936-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	46.79	-46.79
101-4143101001-00000-000-434936-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	46.79	-46.79
101-4143101001-00000-000-434936-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	140.37	-140.37
101-4143101001-00000-000-434936-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	46.79	0.00	795.43	-795.43
101-4143101001-00000-000-434936-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	46.79	-46.79
101-4143101001-00000-000-434936-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	7,112.08	-7,112.08
101-4143101001-00000-000-434936-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	140.37	-140.37
101-4143101001-00000-000-434936-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	46.79	-46.79
101-4143101001-00000-000-434936-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	46.79	-46.79
101-4143101001-00000-000-434936-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	140.37	0.00	1,731.23	-1,731.23
101-4143101001-00000-000-434937-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	248.80	-248.80
101-4143101001-00000-000-434937-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	248.80	-248.80
101-4143101001-00000-000-434937-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	41,549.60	-41,549.60
101-4143101001-00000-000-434937-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	497.60	-497.60
101-4143101001-00000-000-434937-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	248.80	-248.80
101-4143101001-00000-000-434937-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	746.40	-746.40
101-4143101001-00000-000-434937-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	248.80	0.00	9,952.00	-9,952.00
101-4143101001-00000-000-434937-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	1,492.80	-1,492.80
101-4143101001-00000-000-434937-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	12,688.80	-12,688.80
101-4143101001-00000-000-434937-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	497.60	-497.60
101-4143101001-00000-000-434937-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	497.60	-497.60
101-4143101001-00000-000-434937-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	248.80	-248.80
101-4143101001-00000-000-434937-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	746.40	-746.40
101-4143101001-00000-000-434937-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	9,454.40	0.00	506,805.60	-506,805.60
101-4143101001-00000-000-434937-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,985.60	-2,985.60
101-4143101001-00000-000-434937-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	10,947.20	-10,947.20
101-4143101001-00000-000-434937-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,980.80	0.00	363,496.80	-363,496.80
101-4143101001-00000-000-434937-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	9,454.40	-9,454.40
101-4143101001-00000-000-434937-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	11,693.60	-11,693.60
101-4143101001-00000-000-434937-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	497.60	0.00	1,741.60	-1,741.60
101-4143101001-00000-000-434937-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-248.80	248.80
101-4143101001-00000-000-434937-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	497.60	0.00	25,128.80	-25,128.80
101-4143101001-00000-000-434937-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	248.80	0.00	248.80	-248.80
101-4143101001-00000-000-434937-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	995.20	-995.20
101-4143101001-00000-000-434937-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	1,990.40	0.00	90,812.00	-90,812.00

GOBIERNO DEL ESTADO DE CHIHUAHUA  
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101-4143101001-00000-000-434937-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	248.80	-248.80
101-4143101001-00000-000-434937-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	995.20	-995.20	
101-4143101001-00000-000-434937-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	995.20	-995.20	
101-4143101001-00000-000-434937-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	248.80	0.00	51,252.80	-51,252.80
101-4143101001-00000-000-434937-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	248.80	0.00	33,090.40	-33,090.40
101-4143101001-00000-000-434937-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	248.80	0.00	8,708.00	-8,708.00
101-4143101001-00000-000-434937-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	5,473.60	0.00	157,988.00	-157,988.00
101-4143101001-00000-000-434937-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	248.80	0.00	3,234.40	-3,234.40
101-4143101001-00000-000-434937-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	18,411.20	0.00	108,725.60	-108,725.60
101-4143101001-00000-000-434937-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	248.80	-248.80
101-4143101001-00000-000-434937-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	497.60	-497.60
101-4143101001-00000-000-434937-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	248.80	-248.80
101-4143101001-00000-000-434937-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	248.80	-248.80
101-4143101001-00000-000-434937-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	248.80	-248.80
101-4143101001-00000-000-434937-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	14,928.00	-14,928.00
101-4143101001-00000-000-434937-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	497.60	-497.60
101-4143101001-00000-000-434937-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	7,961.60	-7,961.60
101-4143101001-00000-000-434937-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	248.80	-248.80
101-4143101001-00000-000-434937-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	26,870.40	0.00	29,607.20	-29,607.20
101-4143101001-00000-000-434938-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	175.44	-175.44
101-4143101001-00000-000-434938-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	58.48	-58.48
101-4143101001-00000-000-434938-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	58.48	0.00	58.48	-58.48
101-4143101001-00000-000-434938-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	116.96	-116.96
101-4143101001-00000-000-434938-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	233.92	-233.92
101-4143101001-00000-000-434938-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	58.48	-58.48
101-4143101001-00000-000-434938-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	58.48	-58.48
101-4143101001-00000-000-434938-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	116.96	0.00	701.76	-701.76
101-4143101001-00000-000-434938-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	58.48	-58.48
101-4143101001-00000-000-434938-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	2,748.56	-2,748.56
101-4143101001-00000-000-434938-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	116.96	-116.96
101-4143101001-00000-000-434938-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,169.60	0.00	43,333.68	-43,333.68
101-4143101001-00000-000-434938-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	350.88	-350.88
101-4143101001-00000-000-434938-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	760.24	-760.24
101-4143101001-00000-000-434938-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	526.32	-526.32
101-4143101001-00000-000-434938-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	409.36	0.00	3,508.80	-3,508.80
101-4143101001-00000-000-434938-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	58.48	0.00	1,052.64	-1,052.64
101-4143101001-00000-000-434938-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	116.96	-116.96
101-4143101001-00000-000-434938-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	292.40	0.00	877.20	-877.20
101-4143101001-00000-000-434938-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	643.28	-643.28
101-4143101001-00000-000-434938-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-1,695.92	1,695.92
101-4143101001-00000-000-434938-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	1,286.56	-1,286.56
101-4143101001-00000-000-434938-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	58.48	0.00	58.48	-58.48
101-4143101001-00000-000-434938-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	58.48	-58.48
101-4143101001-00000-000-434938-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	58.48	-58.48
101-4143101001-00000-000-434938-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	2,982.48	-2,982.48
101-4143101001-00000-000-434938-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	58.48	-58.48
101-4143101001-00000-000-434938-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	58.48	0.00	58.48	-58.48
101-4143101001-00000-000-434938-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	58.48	-58.48
101-4143101001-00000-000-434938-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	292.40	-292.40
101-4143101001-00000-000-434938-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	409.36	-409.36
101-4143101001-00000-000-434938-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2,748.56	-2,748.56
101-4143101001-00000-000-434938-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	116.96	-116.96
101-4143101001-00000-000-434938-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,871.36	-1,871.36
101-4143101001-00000-000-434938-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	292.40	0.00	2,514.64	-2,514.64
101-4143101001-00000-000-434938-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	292.40	-292.40
101-4143101001-00000-000-434938-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	584.80	-584.80
101-4143101001-00000-000-434938-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	467.84	0.00	42,573.44	-42,573.44
101-4143101001-00000-000-434938-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	58.48	-58.48
101-4143101001-00000-000-434938-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	584.80	-584.80
101-4143101001-00000-000-434938-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	58.48	-58.48
101-4143101001-00000-000-434938-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	292.40	0.00	292.40	-292.40
101-4143101001-00000-000-434938-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	1,403.52	-1,403.52
101-4143101001-00000-000-434938-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	58.48	-58.48
101-4143101001-00000-000-434938-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	1,462.00	-1,462.00
101-4143101001-00000-000-434938-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	58.48	-58.48
101-4143101001-00000-000-434938-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	58.48	-58.48
101-4143101001-00000-000-434938-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	58.48	-58.48
101-4143101001-00000-000-434938-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	58.48	-58.48
101-4143101001-00000-000-434938-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	58.48	-58.48

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101-4143101001-00000-000-434938-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	22,924.16	-22,924.16
101-4143101001-00000-000-434938-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	526.32	-526.32
101-4143101001-00000-000-434939-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	250.00	-250.00
101-4143101001-00000-000-434939-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	26,500.00	-26,500.00
101-4143101001-00000-000-434939-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	250.00	-250.00
101-4143101001-00000-000-434939-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	250.00	0.00	5,750.00	-5,750.00
101-4143101001-00000-000-434939-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	250.00	-250.00
101-4143101001-00000-000-434939-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	500.00	0.00	9,000.00	-9,000.00
101-4143101001-00000-000-434939-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,000.00	-1,000.00
101-4143101001-00000-000-434939-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	2,000.00	-2,000.00
101-4143101001-00000-000-434939-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,500.00	0.00	481,750.00	-481,750.00
101-4143101001-00000-000-434939-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	3,500.00	-3,500.00
101-4143101001-00000-000-434939-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	33,500.00	-33,500.00
101-4143101001-00000-000-434939-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,000.00	0.00	448,750.00	-448,750.00
101-4143101001-00000-000-434939-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	23,500.00	-23,500.00
101-4143101001-00000-000-434939-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	51,750.00	0.00	73,250.00	-73,250.00
101-4143101001-00000-000-434939-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,250.00	-2,250.00
101-4143101001-00000-000-434939-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	20,750.00	-20,750.00
101-4143101001-00000-000-434939-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	500.00	-500.00
101-4143101001-00000-000-434939-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	6,750.00	0.00	33,750.00	-33,750.00
101-4143101001-00000-000-434939-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	74,250.00	-74,250.00
101-4143101001-00000-000-434939-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	55,250.00	-55,250.00
101-4143101001-00000-000-434939-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,250.00	-1,250.00
101-4143101001-00000-000-434939-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	13,000.00	-13,000.00
101-4143101001-00000-000-434939-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	8,500.00	0.00	95,000.00	-95,000.00
101-4143101001-00000-000-434939-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	500.00	0.00	1,500.00	-1,500.00
101-4143101001-00000-000-434939-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,750.00	0.00	77,750.00	-77,750.00
101-4143101001-00000-000-434939-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	75.00	-75.00
101-4143101001-00000-000-434939-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	250.00	-250.00
101-4143101001-00000-000-434939-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	23,750.00	-23,750.00
101-4143101001-00000-000-434939-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	750.00	-750.00
101-4143101001-00000-000-434939-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	500.00	-500.00
101-4143101001-00000-000-434939-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	250.00	-250.00
101-4143101001-00000-000-434940-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	93.96	-93.96
101-4143101001-00000-000-434940-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	751.68	-751.68
101-4143101001-00000-000-434940-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	328.86	-328.86
101-4143101001-00000-000-434940-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	234.90	-234.90
101-4143101001-00000-000-434940-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	516.78	-516.78
101-4143101001-00000-000-434940-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	46.98	-46.98
101-4143101001-00000-000-434940-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	46.98	0.00	93.96	-93.96
101-4143101001-00000-000-434940-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	93.96	-93.96
101-4143101001-00000-000-434940-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	140.94	-140.94
101-4143101001-00000-000-434940-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	1,550.34	-1,550.34
101-4143101001-00000-000-434940-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	46.98	0.00	798.66	-798.66
101-4143101001-00000-000-434940-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	328.86	-328.86
101-4143101001-00000-000-434940-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	2,208.06	-2,208.06
101-4143101001-00000-000-434940-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	140.94	-140.94
101-4143101001-00000-000-434940-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	93.96	-93.96
101-4143101001-00000-000-434940-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	46.98	0.00	328.86	-328.86
101-4143101001-00000-000-434940-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	46.98	-46.98
101-4143101001-00000-000-434940-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	422.82	0.00	9,536.94	-9,536.94
101-4143101001-00000-000-434940-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	46.98	-46.98
101-4143101001-00000-000-434940-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	187.92	-187.92
101-4143101001-00000-000-434940-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	46.98	0.00	563.76	-563.76
101-4143101001-00000-000-434940-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	3,570.48	-3,570.48
101-4143101001-00000-000-434940-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	8,033.58	0.00	137,604.42	-137,604.42
101-4143101001-00000-000-434940-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	939.60	-939.60
101-4143101001-00000-000-434940-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	46.98	0.00	3,993.30	-3,993.30
101-4143101001-00000-000-434940-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	469.80	-469.80
101-4143101001-00000-000-434940-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	234.90	0.00	3,194.64	-3,194.64
101-4143101001-00000-000-434940-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	3,664.44	-3,664.44
101-4143101001-00000-000-434940-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	46.98	0.00	187.92	-187.92
101-4143101001-00000-000-434940-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,630.88	-2,630.88
101-4143101001-00000-000-434940-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	46.98	-46.98
101-4143101001-00000-000-434940-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	93.96	0.00	2,536.92	-2,536.92
101-4143101001-00000-000-434940-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-234.90	234.90
101-4143101001-00000-000-434940-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	46.98	0.00	1,033.56	-1,033.56
101-4143101001-00000-000-434940-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	1,409.40	0.00	21,939.66	-21,939.66
101-4143101001-00000-000-434940-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	93.96	-93.96



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101-4143101001-00000-000-434940-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	140.94	-140.94
101-4143101001-00000-000-434940-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	93.96	0.00	140.94	-140.94
101-4143101001-00000-000-434940-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	46.98	-46.98
101-4143101001-00000-000-434940-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	93.96	0.00	93.96	-93.96
101-4143101001-00000-000-434940-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	46.98	0.00	1,879.20	-1,879.20
101-4143101001-00000-000-434940-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	140.94	0.00	3,617.46	-3,617.46
101-4143101001-00000-000-434940-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	469.80	-469.80
101-4143101001-00000-000-434940-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	704.70	-704.70
101-4143101001-00000-000-434940-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	563.76	-563.76
101-4143101001-00000-000-434940-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	798.66	0.00	17,758.44	-17,758.44
101-4143101001-00000-000-434940-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	422.82	-422.82
101-4143101001-00000-000-434940-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	140.94	-140.94
101-4143101001-00000-000-434940-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	46.98	0.00	1,597.32	-1,597.32
101-4143101001-00000-000-434940-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	46.98	0.00	1,033.56	-1,033.56
101-4143101001-00000-000-434940-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	469.80	-469.80
101-4143101001-00000-000-434940-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	46.98	0.00	1,174.50	-1,174.50
101-4143101001-00000-000-434940-000-000-10313077-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	46.98	-46.98
101-4143101001-00000-000-434940-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,973.16	-1,973.16
101-4143101001-00000-000-434940-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	140.94	0.00	1,503.36	-1,503.36
101-4143101001-00000-000-434940-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	93.96	0.00	422.82	-422.82
101-4143101001-00000-000-434940-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	46.98	0.00	798.66	-798.66
101-4143101001-00000-000-434940-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,322.16	-4,322.16
101-4143101001-00000-000-434940-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	9,442.98	0.00	209,530.80	-209,530.80
101-4143101001-00000-000-434940-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	563.76	-563.76
101-4143101001-00000-000-434940-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	187.92	-187.92
101-4143101001-00000-000-434940-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	93.96	-93.96
101-4143101001-00000-000-434940-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	140.94	0.00	3,382.56	-3,382.56
101-4143101001-00000-000-434940-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	93.96	-93.96
101-4143101001-00000-000-434940-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	46.98	-46.98
101-4143101001-00000-000-434940-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	234.90	0.00	2,208.06	-2,208.06
101-4143101001-00000-000-434940-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	516.78	-516.78
101-4143101001-00000-000-434940-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	0.00	0.00	46.98	-46.98
101-4143101001-00000-000-434940-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	234.90	-234.90
101-4143101001-00000-000-434940-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	93.96	-93.96
101-4143101001-00000-000-434940-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	93.96	-93.96
101-4143101001-00000-000-434940-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	422.82	0.00	5,308.74	-5,308.74
101-4143101001-00000-000-434940-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	46.98	-46.98
101-4143101001-00000-000-434940-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	46.98	-46.98
101-4143101001-00000-000-434940-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	187.92	0.00	3,006.72	-3,006.72
101-4143101001-00000-000-434940-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	375.84	-375.84
101-4143101001-00000-000-434940-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	375.84	-375.84
101-4143101001-00000-000-434940-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	187.92	-187.92
101-4143101001-00000-000-434940-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	422.82	-422.82
101-4143101001-00000-000-434940-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	46.98	-46.98
101-4143101001-00000-000-434940-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	93.96	-93.96
101-4143101001-00000-000-434940-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	892.62	-892.62
101-4143101001-00000-000-434940-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	46.98	0.00	187.92	-187.92
101-4143101001-00000-000-434940-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	93.96	-93.96
101-4143101001-00000-000-434940-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	93.96	-93.96
101-4143101001-00000-000-434940-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	516.78	0.00	6,154.38	-6,154.38
101-4143101001-00000-000-434940-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,926.18	-1,926.18
101-4143101001-00000-000-434941-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	1,127.52	-1,127.52
101-4143101001-00000-000-434941-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	46.98	0.00	46.98	-46.98
101-4143101001-00000-000-434941-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	46.98	-46.98
101-4143101001-00000-000-434941-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	140.94	-140.94
101-4143101001-00000-000-434941-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	187.92	-187.92
101-4143101001-00000-000-434941-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	93.96	-93.96
101-4143101001-00000-000-434941-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	46.98	0.00	939.60	-939.60
101-4143101001-00000-000-434941-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	93.96	-93.96
101-4143101001-00000-000-434941-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	140.94	0.00	375.84	-375.84
101-4143101001-00000-000-434941-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	93.96	-93.96
101-4143101001-00000-000-434941-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	46.98	0.00	1,785.24	-1,785.24
101-4143101001-00000-000-434941-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	93.96	-93.96
101-4143101001-00000-000-434941-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	140.94	0.00	140.94	-140.94
101-4143101001-00000-000-434941-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	281.88	-281.88
101-4143101001-00000-000-434941-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,033.56	-1,033.56
101-4143101001-00000-000-434941-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	46.98	-46.98
101-4143101001-00000-000-434941-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,442.96	0.00	53,369.28	-53,369.28
101-4143101001-00000-000-434941-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	281.88	-281.88

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101-4143101001-00000-000-434941-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,456.38	-1,456.38
101-4143101001-00000-000-434941-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	93.96		-93.96
101-4143101001-00000-000-434941-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	234.90	3,335.58		-3,335.58
101-4143101001-00000-000-434941-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	93.96	2,161.08		-2,161.08
101-4143101001-00000-000-434941-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	140.94		-140.94
101-4143101001-00000-000-434941-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	93.96	986.58		-986.58
101-4143101001-00000-000-434941-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	46.98	469.80		-469.80
101-4143101001-00000-000-434941-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	-46.98		46.98
101-4143101001-00000-000-434941-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	845.64		-845.64
101-4143101001-00000-000-434941-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	93.96	2,865.78		-2,865.78
101-4143101001-00000-000-434941-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	46.98		-46.98
101-4143101001-00000-000-434941-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	187.92		-187.92
101-4143101001-00000-000-434941-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	93.96		-93.96
101-4143101001-00000-000-434941-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	187.92		-187.92
101-4143101001-00000-000-434941-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	46.98		-46.98
101-4143101001-00000-000-434941-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	140.94	4,181.22		-4,181.22
101-4143101001-00000-000-434941-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	93.96		-93.96
101-4143101001-00000-000-434941-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	140.94		-140.94
101-4143101001-00000-000-434941-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	46.98		-46.98
101-4143101001-00000-000-434941-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	46.98	422.82		-422.82
101-4143101001-00000-000-434941-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	375.84		-375.84
101-4143101001-00000-000-434941-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	140.94	2,536.92		-2,536.92
101-4143101001-00000-000-434941-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	234.90		-234.90
101-4143101001-00000-000-434941-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	610.74		-610.74
101-4143101001-00000-000-434941-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	704.70		-704.70
101-4143101001-00000-000-434941-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	187.92		-187.92
101-4143101001-00000-000-434941-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	563.76		-563.76
101-4143101001-00000-000-434941-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,208.06	48,953.16		-48,953.16
101-4143101001-00000-000-434941-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	93.96		-93.96
101-4143101001-00000-000-434941-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	563.76		-563.76
101-4143101001-00000-000-434941-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	46.98		-46.98
101-4143101001-00000-000-434941-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	281.88		-281.88
101-4143101001-00000-000-434941-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	0.00	93.96		-93.96
101-4143101001-00000-000-434941-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	328.86		-328.86
101-4143101001-00000-000-434941-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	46.98	93.96		-93.96
101-4143101001-00000-000-434941-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	46.98	93.96		-93.96
101-4143101001-00000-000-434941-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	93.96	1,127.52		-1,127.52
101-4143101001-00000-000-434941-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	46.98		-46.98
101-4143101001-00000-000-434941-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	46.98	140.94		-140.94
101-4143101001-00000-000-434941-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	46.98		-46.98
101-4143101001-00000-000-434941-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	704.70		-704.70
101-4143101001-00000-000-434941-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	140.94		-140.94
101-4143101001-00000-000-434941-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	140.94	281.88		-281.88
101-4143101001-00000-000-434941-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	46.98		-46.98
101-4143101001-00000-000-434941-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	46.98		-46.98
101-4143101001-00000-000-434941-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	46.98		-46.98
101-4143101001-00000-000-434941-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	93.96		-93.96
101-4143101001-00000-000-434941-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	704.70	15,161.87		-15,161.87
101-4143101001-00000-000-434941-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	469.80		-469.80
101-4143101001-00000-000-434942-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	70.00		-70.00
101-4143101001-00000-000-434942-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	140.00		-140.00
101-4143101001-00000-000-434942-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	70.00	1,820.00		-1,820.00
101-4143101001-00000-000-434942-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	280.00	280.00		-280.00
101-4143101001-00000-000-434942-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	70.00	70.00		-70.00
101-4143101001-00000-000-434942-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	70.00		-70.00
101-4143101001-00000-000-434942-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	70.00		-70.00
101-4143101001-00000-000-434942-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	70.00		-70.00
101-4143101001-00000-000-434942-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	70.00		-70.00
101-4143101001-00000-000-434942-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	140.00		-140.00
101-4143101001-00000-000-434942-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	70.00		-70.00
101-4143101001-00000-000-434942-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	70.00		-70.00
101-4143101001-00000-000-434942-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	210.00		-210.00
101-4143101001-00000-000-434943-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	196.77		-196.77
101-4143101001-00000-000-434943-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	421.65		-421.65
101-4143101001-00000-000-434943-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	28.11		-28.11
101-4143101001-00000-000-434943-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	140.55	3,738.63		-3,738.63
101-4143101001-00000-000-434943-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	28.11		-28.11
101-4143101001-00000-000-434943-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	56.22		-56.22
101-4143101001-00000-000-434943-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	56.22		-56.22







GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-434948-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	17,830.40	-17,830.40
101-4143101001-00000-000-434948-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	13,014.60	-13,014.60
101-4143101001-00000-000-434948-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,711.40	-1,711.40
101-4143101001-00000-000-434948-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	39,004.00	0.00	39,004.00	-39,004.00
101-4143101001-00000-000-434949-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	6,309.24	-6,309.24
101-4143101001-00000-000-434949-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	5,968.20	-5,968.20
101-4143101001-00000-000-434949-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	596.82	0.00	1,364.16	-1,364.16
101-4143101001-00000-000-434949-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	852.60	-852.60
101-4143101001-00000-000-434949-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	6,991.32	-6,991.32
101-4143101001-00000-000-434949-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2,984.10	-2,984.10
101-4143101001-00000-000-434949-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,790.46	-1,790.46
101-4143101001-00000-000-434949-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	5,115.60	-5,115.60
101-4143101001-00000-000-434949-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	1,449.42	-1,449.42
101-4143101001-00000-000-434950-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	84,990.08	0.00	2,797,950.07	-2,797,950.07
101-4143101001-00000-000-434950-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	8,011.36	-8,011.36
101-4143101001-00000-000-434950-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	8,011.36	0.00	3,508,975.68	-3,508,975.68
101-4143101001-00000-000-434950-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,393.28	-1,393.28
101-4143101001-00000-000-434950-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	50,158.08	-50,158.08
101-4143101001-00000-000-434950-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	270,296.32	-270,296.32
101-4143101001-00000-000-434950-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	5,224.80	-5,224.80
101-4143101001-00000-000-434950-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	99,271.20	-99,271.20
101-4143101001-00000-000-434950-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,876.48	-4,876.48
101-4143101001-00000-000-434950-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	193,665.92	-193,665.92
101-4143101001-00000-000-434950-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	221,183.20	-221,183.20
101-4143101001-00000-000-434950-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	55,034.56	-55,034.56
101-4143101001-00000-000-434950-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	412,759.20	-412,759.20
101-4143101001-00000-000-434950-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	157,092.32	-157,092.32
101-4143101001-00000-000-434950-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	8,359.68	-8,359.68
101-4143101001-00000-000-434950-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	5,573.12	-5,573.12
101-4143101001-00000-000-434950-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	348.32	-348.32
101-4143101001-00000-000-434951-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	94.55	-94.55
101-4143101001-00000-000-434951-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	94.55	-94.55
101-4143101001-00000-000-434951-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	94.55	0.00	945.50	-945.50
101-4143101001-00000-000-434951-000-000-10313031-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	94.55	-94.55
101-4143101001-00000-000-434951-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	189.10	-189.10
101-4143101001-00000-000-434951-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	94.55	-94.55
101-4143101001-00000-000-434951-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	94.55	-94.55
101-4143101001-00000-000-434951-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	94.55	-94.55
101-4143101001-00000-000-434952-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	94.55	-94.55
101-4143101001-00000-000-434952-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	94.55	-94.55
101-4143101001-00000-000-434952-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	756.40	-756.40
101-4143101001-00000-000-434952-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	94.55	-94.55
101-4143101001-00000-000-434952-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	94.55	-94.55
101-4143101001-00000-000-434952-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	94.55	-94.55
101-4143101001-00000-000-434952-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	189.10	-189.10
101-4143101001-00000-000-434953-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	257.36	-257.36
101-4143101001-00000-000-434953-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	257.36	-257.36
101-4143101001-00000-000-434953-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	3,860.40	-3,860.40
101-4143101001-00000-000-434953-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	257.36	-257.36
101-4143101001-00000-000-434953-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	4,889.84	-4,889.84
101-4143101001-00000-000-434953-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	772.08	-772.08
101-4143101001-00000-000-434953-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	514.72	-514.72
101-4143101001-00000-000-434953-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	257.36	-257.36
101-4143101001-00000-000-434953-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	257.36	-257.36
101-4143101001-00000-000-434953-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	514.72	-514.72
101-4143101001-00000-000-434953-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	257.36	-257.36
101-4143101001-00000-000-434953-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	257.36	-257.36
101-4143101001-00000-000-434954-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	18.71	-18.71
101-4143101001-00000-000-434954-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	187.10	-187.10
101-4143101001-00000-000-434954-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	56.13	-56.13
101-4143101001-00000-000-434954-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	167.67	-167.67
101-4143101001-00000-000-434955-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	200.00	-200.00
101-4143101001-00000-000-434955-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-200.00	200.00
101-4143101001-00000-000-434956-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	150.00	0.00	150.00	-150.00
101-4143101001-00000-000-434956-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	2,100.00	-2,100.00
101-4143101001-00000-000-434956-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	900.00	0.00	68,700.00	-68,700.00
101-4143101001-00000-000-434956-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	6,900.00	-6,900.00
101-4143101001-00000-000-434956-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	13,350.00	-13,350.00
101-4143101001-00000-000-434956-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	58.48	-58.48

GOBIERNO DEL ESTADO DE CHIHUAHUA  
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101-4143101001-00000-000-434956-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	16,200.00	-16,200.00
101-4143101001-00000-000-434958-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	1,799.78	-1,799.78
101-4143101001-00000-000-434958-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	899.89	-899.89
101-4143101001-00000-000-434958-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	4,499.45	-4,499.45
101-4143101001-00000-000-434958-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	2,699.67	-2,699.67
101-4143101001-00000-000-434958-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	1,799.78	-1,799.78
101-4143101001-00000-000-434958-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	899.89	-899.89
101-4143101001-00000-000-434958-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	17,097.91	-17,097.91
101-4143101001-00000-000-434958-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	3,599.56	-3,599.56
101-4143101001-00000-000-434958-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,799.78	0.00	105,287.13	-105,287.13
101-4143101001-00000-000-434958-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	5,399.34	-5,399.34
101-4143101001-00000-000-434958-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,799.78	0.00	44,994.50	-44,994.50
101-4143101001-00000-000-434958-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	899.89	0.00	105,287.13	-105,287.13
101-4143101001-00000-000-434958-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	22,497.25	-22,497.25
101-4143101001-00000-000-434958-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,799.78	-1,799.78
101-4143101001-00000-000-434958-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	899.89	0.00	13,498.35	-13,498.35
101-4143101001-00000-000-434958-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	1,799.78	-1,799.78
101-4143101001-00000-000-434958-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	8,099.01	-8,099.01
101-4143101001-00000-000-434958-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	2,699.67	-2,699.67
101-4143101001-00000-000-434958-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	7,199.12	-7,199.12
101-4143101001-00000-000-434958-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	17,097.91	-17,097.91
101-4143101001-00000-000-434958-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	899.89	0.00	18,897.69	-18,897.69
101-4143101001-00000-000-434958-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	22,497.25	-22,497.25
101-4143101001-00000-000-434958-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,699.67	0.00	35,995.60	-35,995.60
101-4143101001-00000-000-434958-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	5,399.34	-5,399.34
101-4143101001-00000-000-434958-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,799.78	-1,799.78
101-4143101001-00000-000-434958-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	899.89	0.00	84,589.66	-84,589.66
101-4143101001-00000-000-434958-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	1,799.78	-1,799.78
101-4143101001-00000-000-434958-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	9,898.79	-9,898.79
101-4143101001-00000-000-434958-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	899.89	0.00	899.89	-899.89
101-4143101001-00000-000-434958-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	9,898.79	-9,898.79
101-4143101001-00000-000-434958-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	899.89	-899.89
101-4143101001-00000-000-434960-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	995.20	-995.20
101-4143101001-00000-000-434960-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	995.20	0.00	995.20	-995.20
101-4143101001-00000-000-434960-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	497.60	-497.60
101-4143101001-00000-000-434960-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	995.20	-995.20
101-4143101001-00000-000-434960-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	497.60	-497.60
101-4143101001-00000-000-434960-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	497.60	-497.60
101-4143101001-00000-000-434961-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	468.00	-468.00
101-4143101001-00000-000-434961-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	936.00	0.00	2,808.00	-2,808.00
101-4143101001-00000-000-434961-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-936.00	0.00	-936.00	936.00
101-4143101001-00000-000-434961-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	468.00	0.00	1,404.00	-1,404.00
101-4143101001-00000-000-435002-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	1,706.06	0.00	2,559.09	-2,559.09
101-4143101001-00000-000-435002-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	2,559.09	0.00	5,971.21	-5,971.21
101-4143101001-00000-000-435002-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	853.03	0.00	17,913.63	-17,913.63
101-4143101001-00000-000-435002-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	853.03	-853.03
101-4143101001-00000-000-435002-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	3,412.12	-3,412.12
101-4143101001-00000-000-435002-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,677.27	0.00	96,392.39	-96,392.39
101-4143101001-00000-000-435002-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	12,795.45	-12,795.45
101-4143101001-00000-000-435002-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	853.03	0.00	11,942.42	-11,942.42
101-4143101001-00000-000-435002-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	853.03	-853.03
101-4143101001-00000-000-435002-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	853.03	0.00	71,654.52	-71,654.52
101-4143101001-00000-000-435002-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	853.03	0.00	26,443.93	-26,443.93
101-4143101001-00000-000-435002-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,559.09	0.00	7,677.27	-7,677.27
101-4143101001-00000-000-435002-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	853.03	0.00	9,383.33	-9,383.33
101-4143101001-00000-000-435002-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	21,325.75	-21,325.75
101-4143101001-00000-000-435002-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	2,559.09	-2,559.09
101-4143101001-00000-000-435002-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2,559.09	-2,559.09
101-4143101001-00000-000-435002-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	5,971.21	-5,971.21
101-4143101001-00000-000-435002-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	5,118.18	-5,118.18
101-4143101001-00000-000-435002-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	28,149.99	-28,149.99
101-4143101001-00000-000-435002-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	5,971.21	0.00	8,530.30	-8,530.30
101-4143101001-00000-000-435002-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,706.06	-1,706.06
101-4143101001-00000-000-435002-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	4,265.15	0.00	263,586.27	-263,586.27
101-4143101001-00000-000-435002-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	853.03	-853.03
101-4143101001-00000-000-435002-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	17,060.60	-17,060.60
101-4143101001-00000-000-435003-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,421.71	-1,421.71
101-4143101001-00000-000-435003-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	12,795.39	-12,795.39
101-4143101001-00000-000-435004-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	355.43	-355.43

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101-4143101001-00000-000-435004-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	1,777.15	-1,777.15
101-4143101001-00000-000-435004-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	355.43	-355.43
101-4143101001-00000-000-435004-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	710.86	-710.86
101-4143101001-00000-000-435004-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	355.43	-355.43
101-4143101001-00000-000-435004-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	13,861.77	-13,861.77
101-4143101001-00000-000-435004-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	355.43	-355.43
101-4143101001-00000-000-435005-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	54,204.00	-54,204.00
101-4143101001-00000-000-435005-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	7,848.00	-7,848.00
101-4143101001-00000-000-435005-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	5,559.41	-5,559.41
101-4143101001-00000-000-435005-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	275,512.95	-275,512.95
101-4143101001-00000-000-435005-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	425,771.05	-425,771.05
101-4143101001-00000-000-435005-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	665,706.37	0.00	10,219,429.31	-10,219,429.31
101-4143101001-00000-000-435005-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	149,385.26	-149,385.26
101-4143101001-00000-000-435005-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	577,842.60	-577,842.60
101-4143101001-00000-000-435005-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	511,576.38	-511,576.38
101-4143101001-00000-000-435005-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	11,520.00	0.00	1,003,276.55	-1,003,276.55
101-4143101001-00000-000-435005-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	34,720.00	-34,720.00
101-4143101001-00000-000-435005-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	108,408.52	-108,408.52
101-4143101001-00000-000-435005-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	183,658.78	-183,658.78
101-4143101001-00000-000-435005-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-14,510.52	0.00	-117,057.04	117,057.04
101-4143101001-00000-000-435005-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	735,299.90	-735,299.90
101-4143101001-00000-000-435005-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	54,204.00	-54,204.00
101-4143101001-00000-000-435005-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	108,408.52	0.00	108,408.52	-108,408.52
101-4143101001-00000-000-435005-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	54,204.26	0.00	348,770.44	-348,770.44
101-4143101001-00000-000-435005-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	11,520.00	-11,520.00
101-4143101001-00000-000-435005-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	357,763.00	-357,763.00
101-4143101001-00000-000-435005-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	7,546.00	-7,546.00
101-4143101001-00000-000-435005-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	7,546.00	-7,546.00
101-4143101001-00000-000-435005-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	34,599.00	-34,599.00
101-4143101001-00000-000-435005-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	324,140.73	-324,140.73
101-4143101001-00000-000-435005-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	306,467.26	0.00	13,850,342.15	-13,850,342.15
101-4143101001-00000-000-435005-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	156,825.12	-156,825.12
101-4143101001-00000-000-435005-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	54,204.26	-54,204.26
101-4143101001-00000-000-435005-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	8,736.00	0.00	286,289.29	-286,289.29
101-4143101001-00000-000-435005-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	152,236.13	-152,236.13
101-4143101001-00000-000-435005-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	108,408.52	-108,408.52
101-4143101001-00000-000-435005-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	11,210.81	-11,210.81
101-4143101001-00000-000-435005-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	267,424.10	-267,424.10
101-4143101001-00000-000-435017-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	2,132.57	-2,132.57
101-4143101001-00000-000-435017-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	21,325.70	-21,325.70
101-4143101001-00000-000-435017-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,132.57	-2,132.57
101-4143101001-00000-000-435017-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	12,795.42	-12,795.42
101-4143101001-00000-000-435017-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	10,662.85	-10,662.85
101-4143101001-00000-000-435017-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	2,132.57	-2,132.57
101-4143101001-00000-000-435017-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	6,397.71	-6,397.71
101-4143101001-00000-000-435017-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2,132.57	-2,132.57
101-4143101001-00000-000-435017-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2,132.57	-2,132.57
101-4143101001-00000-000-435017-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,265.14	-4,265.14
101-4143101001-00000-000-435017-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	14,927.99	-14,927.99
101-4143101001-00000-000-435024-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	920.12	-920.12
101-4143101001-00000-000-435024-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	920.12	0.00	1,840.24	-1,840.24
101-4143101001-00000-000-435025-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	8,530.26	-8,530.26
101-4143101001-00000-000-435025-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,843.42	-2,843.42
101-4143101001-00000-000-435025-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	5,686.84	0.00	8,530.26	-8,530.26
101-4143101001-00000-000-435025-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	5,686.84	0.00	11,373.68	-11,373.68
101-4143101001-00000-000-435025-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,843.42	0.00	11,373.68	-11,373.68
101-4143101001-00000-000-435025-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	2,843.42	0.00	5,686.84	-5,686.84
101-4143101001-00000-000-435025-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,843.42	-2,843.42
101-4143101001-00000-000-435026-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	6,539.87	-6,539.87
101-4143101001-00000-000-435026-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	45,779.09	-45,779.09
101-4143101001-00000-000-435027-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	12,576.69	-12,576.69
101-4143101001-00000-000-435027-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	12,576.69	-12,576.69
101-4143101001-00000-000-435032-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	853.02	-853.02
101-4143101001-00000-000-435032-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	4,265.10	-4,265.10
101-4143101001-00000-000-435032-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	853.02	-853.02
101-4143101001-00000-000-435032-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,132.55	0.00	21,752.01	-21,752.01
101-4143101001-00000-000-435032-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	11,515.77	-11,515.77
101-4143101001-00000-000-435032-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	31,988.25	-31,988.25
101-4143101001-00000-000-435032-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	3,412.08	-3,412.08



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101-4143101001-00000-000-435032-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	4,265.10	-4,265.10
101-4143101001-00000-000-435032-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	1,706.04	-1,706.04
101-4143101001-00000-000-435032-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	1,706.04	-1,706.04
101-4143101001-00000-000-435032-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	2,559.06	-2,559.06
101-4143101001-00000-000-435032-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	6,397.65	-6,397.65
101-4143101001-00000-000-435032-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,279.53	0.00	2,985.57	-2,985.57
101-4143101001-00000-000-435032-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	853.02	-853.02
101-4143101001-00000-000-435032-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	853.02	0.00	34,973.82	-34,973.82
101-4143101001-00000-000-435032-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	1,279.53	-1,279.53
101-4143101001-00000-000-435032-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	1,706.04	0.00	5,118.12	-5,118.12
101-4143101001-00000-000-435032-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	426.51	-426.51
101-4143101001-00000-000-435033-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	355.43	-355.43
101-4143101001-00000-000-435033-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	9,241.18	-9,241.18
101-4143101001-00000-000-435033-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	355.43	0.00	1,777.15	-1,777.15
101-4143101001-00000-000-435033-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,488.01	-2,488.01
101-4143101001-00000-000-435033-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2,132.58	-2,132.58
101-4143101001-00000-000-435033-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	355.43	-355.43
101-4143101001-00000-000-435035-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	568.68	-568.68
101-4143101001-00000-000-435035-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	568.68	-568.68
101-4143101001-00000-000-435035-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	568.68	0.00	11,942.28	-11,942.28
101-4143101001-00000-000-435035-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	2,274.72	0.00	25,590.60	-25,590.60
101-4143101001-00000-000-435035-000-000-10313016-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	2,843.40	0.00	9,667.56	-9,667.56
101-4143101001-00000-000-435035-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	568.68	0.00	27,865.32	-27,865.32
101-4143101001-00000-000-435035-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	568.68	0.00	10,804.92	-10,804.92
101-4143101001-00000-000-435035-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	20,472.48	0.00	249,650.52	-249,650.52
101-4143101001-00000-000-435035-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	568.68	0.00	3,958.89	-3,958.89
101-4143101001-00000-000-435035-000-000-10313033-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,137.36	0.00	3,980.76	-3,980.76
101-4143101001-00000-000-435035-000-000-10313034-000-0000000-00000-000000-18-1110120-00000000	0.00	0.00	0.00	0.00	5,468.10	-5,468.10
101-4143101001-00000-000-435035-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	75,065.76	0.00	946,852.20	-946,852.20
101-4143101001-00000-000-435035-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	11,942.28	0.00	34,120.80	-34,120.80
101-4143101001-00000-000-435035-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,412.08	0.00	29,002.68	-29,002.68
101-4143101001-00000-000-435035-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,706.04	0.00	8,530.20	-8,530.20
101-4143101001-00000-000-435035-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	29,571.36	0.00	254,199.96	-254,199.96
101-4143101001-00000-000-435035-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	568.68	0.00	3,412.08	-3,412.08
101-4143101001-00000-000-435035-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	1,137.36	0.00	2,843.40	-2,843.40
101-4143101001-00000-000-435035-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	1,706.04	0.00	10,804.92	-10,804.92
101-4143101001-00000-000-435035-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	1,706.04	-1,706.04
101-4143101001-00000-000-435035-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	1,137.36	0.00	7,392.84	-7,392.84
101-4143101001-00000-000-435035-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	2,274.72	0.00	27,296.64	-27,296.64
101-4143101001-00000-000-435035-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	26,727.96	0.00	305,381.16	-305,381.16
101-4143101001-00000-000-435035-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	5,118.12	0.00	58,574.04	-58,574.04
101-4143101001-00000-000-435035-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	12,510.96	-12,510.96
101-4143101001-00000-000-435035-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,274.72	0.00	4,549.44	-4,549.44
101-4143101001-00000-000-435035-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,137.36	-1,137.36
101-4143101001-00000-000-435035-000-000-10313075-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	5,118.12	-5,118.12
101-4143101001-00000-000-435035-000-000-10313076-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	568.68	-568.68
101-4143101001-00000-000-435035-000-000-10313077-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	568.68	0.00	13,648.32	-13,648.32
101-4143101001-00000-000-435035-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	76,203.12	0.00	587,446.44	-587,446.44
101-4143101001-00000-000-435035-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	39,238.92	-39,238.92
101-4143101001-00000-000-435035-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	5,118.12	-5,118.12
101-4143101001-00000-000-435035-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	568.68	0.00	1,706.04	-1,706.04
101-4143101001-00000-000-435035-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2,274.72	-2,274.72
101-4143101001-00000-000-435035-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,843.40	0.00	40,376.28	-40,376.28
101-4143101001-00000-000-435035-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	5,118.12	-5,118.12
101-4143101001-00000-000-435035-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	15,354.36	0.00	140,463.96	-140,463.96
101-4143101001-00000-000-435035-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	1,137.36	-1,137.36
101-4143101001-00000-000-435035-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	15,354.36	0.00	95,538.24	-95,538.24
101-4143101001-00000-000-435035-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	72,791.04	-72,791.04
101-4143101001-00000-000-435035-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	6,255.48	0.00	54,593.28	-54,593.28
101-4143101001-00000-000-435035-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	9,667.56	-9,667.56
101-4143101001-00000-000-435035-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	6,824.16	0.00	68,810.28	-68,810.28
101-4143101001-00000-000-435035-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	31,846.08	0.00	334,821.30	-334,821.30
101-4143101001-00000-000-435035-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	23,315.88	-23,315.88
101-4143101001-00000-000-435036-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-853.02	853.02
101-4143101001-00000-000-435036-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-426.51	426.51
101-4143101001-00000-000-435037-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-51,181.80	51,181.80
101-4143101001-00000-000-435038-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,777.15	0.00	1,777.15	
101-4143101001-00000-000-435115-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	25,969.00	-25,969.00
101-4143101001-00000-000-435115-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	51,938.00	-51,938.00



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101-4143101001-00000-000-435157-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	6,171.36	-6,171.36
101-4143101001-00000-000-435157-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	12,342.72	-12,342.72
101-4143101001-00000-000-435157-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-6,171.36	0.00	6,171.36	-6,171.36
101-4143101001-00000-000-435157-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	6,171.36	0.00	37,028.16	-37,028.16
101-4143101001-00000-000-435157-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	6,171.36	-6,171.36
101-4143101001-00000-000-435157-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	6,171.36	0.00	37,028.16	-37,028.16
101-4143101001-00000-000-435158-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	17,280.64	0.00	60,482.24	-60,482.24
101-4143101001-00000-000-435158-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	17,280.64	-17,280.64
101-4143101001-00000-000-435158-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	8,640.32	-8,640.32
101-4143101001-00000-000-435158-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-8,640.32	0.00	-8,640.32	8,640.32
101-4143101001-00000-000-435158-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	8,640.32	0.00	17,280.64	-17,280.64
101-4143101001-00000-000-435158-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	8,640.32	-8,640.32
101-4143101001-00000-000-435158-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	8,640.32	0.00	69,122.56	-69,122.56
101-4143101001-00000-000-435158-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	17,280.64	-17,280.64
101-4143101001-00000-000-435158-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	51,841.92	-51,841.92
101-4143101001-00000-000-435159-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	88,874.24	0.00	199,967.04	-199,967.04
101-4143101001-00000-000-435159-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	11,109.28	0.00	11,109.28	-11,109.28
101-4143101001-00000-000-435159-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	99,983.52	-99,983.52
101-4143101001-00000-000-435159-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	66,655.68	-66,655.68
101-4143101001-00000-000-435160-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	3,956.16	-3,956.16
101-4143101001-00000-000-435160-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	23,736.96	-23,736.96
101-4143101001-00000-000-435160-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	3,956.16	-3,956.16
101-4143101001-00000-000-435160-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	3,956.16	0.00	15,824.64	-15,824.64
101-4143101001-00000-000-435160-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	3,956.16	-3,956.16
101-4143101001-00000-000-435160-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	7,912.32	-7,912.32
101-4143101001-00000-000-435160-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	7,912.32	-7,912.32
101-4143101001-00000-000-435161-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	27,431.04	-27,431.04
101-4143101001-00000-000-435161-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	68,577.60	-68,577.60
101-4143101001-00000-000-435161-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	54,862.08	-54,862.08
101-4143101001-00000-000-435161-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	6,857.76	-6,857.76
101-4143101001-00000-000-435161-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	6,857.76	0.00	6,857.76	-6,857.76
101-4143101001-00000-000-435161-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	6,857.76	0.00	20,573.28	-20,573.28
101-4143101001-00000-000-435161-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	6,857.76	0.00	34,288.80	-34,288.80
101-4143101001-00000-000-435161-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	6,857.76	-6,857.76
101-4143101001-00000-000-435162-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	19,200.48	-19,200.48
101-4143101001-00000-000-435162-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	9,600.24	0.00	115,202.88	-115,202.88
101-4143101001-00000-000-435162-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	9,600.24	-9,600.24
101-4143101001-00000-000-435162-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	9,600.24	-9,600.24
101-4143101001-00000-000-435162-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	19,200.48	-19,200.48
101-4143101001-00000-000-435162-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	9,600.24	-9,600.24
101-4143101001-00000-000-435162-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	124,803.12	-124,803.12
101-4143101001-00000-000-435162-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	9,600.24	-9,600.24
101-4143101001-00000-000-435163-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	37,028.16	-37,028.16
101-4143101001-00000-000-435163-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	197,483.52	-197,483.52
101-4143101001-00000-000-435163-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	12,342.72	0.00	12,342.72	-12,342.72
101-4143101001-00000-000-435163-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	12,342.72	0.00	61,713.60	-61,713.60
101-4143101001-00000-000-435163-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	12,342.72	-12,342.72
101-4143101001-00000-000-435163-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	12,342.72	-12,342.72
101-4143101001-00000-000-435163-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	12,342.72	0.00	123,427.20	-123,427.20
101-4143101001-00000-000-435163-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	12,342.72	0.00	49,370.88	-49,370.88
101-4143101001-00000-000-435163-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	24,685.44	-24,685.44
101-4143101001-00000-000-435163-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	74,056.32	0.00	703,535.04	-703,535.04
101-4143101001-00000-000-435163-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	12,342.72	-12,342.72
101-4143101001-00000-000-435164-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	16,880.24	-16,880.24
101-4143101001-00000-000-435165-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,065.44	-2,065.44
101-4143101001-00000-000-435166-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	4,149.60	-4,149.60
101-4143101001-00000-000-435166-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	4,149.60	-4,149.60
101-4143101001-00000-000-435166-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	16,598.40	-16,598.40
101-4143101001-00000-000-435166-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	8,299.20	-8,299.20
101-4143101001-00000-000-435166-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,149.60	-4,149.60
101-4143101001-00000-000-435167-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	5,525.52	-5,525.52
101-4143101001-00000-000-435167-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	11,051.04	-11,051.04
101-4143101001-00000-000-435167-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	5,525.52	-5,525.52
101-4143101001-00000-000-435167-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	11,051.04	0.00	27,627.60	-27,627.60
101-4143101001-00000-000-435168-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	57,824.00	-57,824.00
101-4143101001-00000-000-435168-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	7,228.00	-7,228.00
101-4143101001-00000-000-435168-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	7,228.00	0.00	7,228.00	-7,228.00
101-4143101001-00000-000-435168-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	7,228.00	-7,228.00
101-4143101001-00000-000-435168-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	57,824.00	-57,824.00







GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-435197-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-13,716.00	0.00	-75,438.00	75,438.00
101-4143101001-00000-000-435197-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-13,716.00	13,716.00
101-4143101001-00000-000-435198-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-1,563.12	1,563.12
101-4143101001-00000-000-435199-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-21,684.00	21,684.00
101-4143101001-00000-000-435302-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	1,138.06	0.00	17,639.93	-17,639.93
101-4143101001-00000-000-435302-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	1,138.06	0.00	11,949.63	-11,949.63
101-4143101001-00000-000-435302-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	569.03	-569.03
101-4143101001-00000-000-435302-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	569.03	-569.03
101-4143101001-00000-000-435302-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	569.03	-569.03
101-4143101001-00000-000-435302-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	569.03	0.00	4,552.24	-4,552.24
101-4143101001-00000-000-435302-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	569.03	-569.03
101-4143101001-00000-000-435302-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	2,276.12	-2,276.12
101-4143101001-00000-000-435302-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	569.03	0.00	569.03	-569.03
101-4143101001-00000-000-435302-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	1,138.06	-1,138.06
101-4143101001-00000-000-435303-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	6,259.33	-6,259.33
101-4143101001-00000-000-435303-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	569.03	-569.03
101-4143101001-00000-000-435303-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	1,707.09	-1,707.09
101-4143101001-00000-000-435303-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	569.03	-569.03
101-4143101001-00000-000-435303-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	569.03	0.00	40,970.16	-40,970.16
101-4143101001-00000-000-435303-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	1,138.06	-1,138.06
101-4143101001-00000-000-435303-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	569.03	0.00	2,845.15	-2,845.15
101-4143101001-00000-000-435303-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	569.03	0.00	7,397.39	-7,397.39
101-4143101001-00000-000-435303-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	569.03	-569.03
101-4143101001-00000-000-435303-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	569.03	-569.03
101-4143101001-00000-000-435303-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,138.06	-1,138.06
101-4143101001-00000-000-435303-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	3,983.21	-3,983.21
101-4143101001-00000-000-435303-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	569.03	0.00	2,845.15	-2,845.15
101-4143101001-00000-000-435303-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	569.03	0.00	1,138.06	-1,138.06
101-4143101001-00000-000-435303-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	2,276.12	-2,276.12
101-4143101001-00000-000-435303-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	2,276.12	-2,276.12
101-4143101001-00000-000-435303-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	1,138.06	-1,138.06
101-4143101001-00000-000-435303-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	569.03	0.00	2,845.15	-2,845.15
101-4143101001-00000-000-435303-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	569.03	0.00	9,673.51	-9,673.51
101-4143101001-00000-000-435303-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	569.03	0.00	1,707.09	-1,707.09
101-4143101001-00000-000-435303-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	1,707.09	-1,707.09
101-4143101001-00000-000-435303-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	3,983.21	-3,983.21
101-4143101001-00000-000-435303-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	569.03	-569.03
101-4143101001-00000-000-435303-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	569.03	0.00	1,707.09	-1,707.09
101-4143101001-00000-000-435303-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	13,087.69	-13,087.69
101-4143101001-00000-000-435303-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	1,707.09	-1,707.09
101-4143101001-00000-000-435303-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	4,552.24	-4,552.24
101-4143101001-00000-000-435303-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	569.03	-569.03
101-4143101001-00000-000-435303-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	1,707.09	0.00	10,242.54	-10,242.54
101-4143101001-00000-000-435303-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	3,983.21	-3,983.21
101-4143101001-00000-000-435303-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	569.03	-569.03
101-4143101001-00000-000-435303-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	0.00	0.00	1,138.06	-1,138.06
101-4143101001-00000-000-435303-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	1,138.06	0.00	9,673.51	-9,673.51
101-4143101001-00000-000-435303-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	569.03	-569.03
101-4143101001-00000-000-435303-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	1,707.09	-1,707.09
101-4143101001-00000-000-435303-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	0.00	0.00	569.03	-569.03
101-4143101001-00000-000-435303-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	3,983.21	-3,983.21
101-4143101001-00000-000-435303-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	2,845.15	-2,845.15
101-4143101001-00000-000-435303-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	1,138.06	0.00	1,138.06	-1,138.06
101-4143101001-00000-000-435303-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	3,414.18	-3,414.18
101-4143101001-00000-000-435303-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	48,367.55	-48,367.55
101-4143101001-00000-000-435303-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	569.03	-569.03
101-4143101001-00000-000-435303-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,845.15	0.00	40,401.13	-40,401.13
101-4143101001-00000-000-435303-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	1,707.09	-1,707.09
101-4143101001-00000-000-435303-000-000-10313148-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	18,208.96	0.00	78,526.14	-78,526.14
101-4143101001-00000-000-435304-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	73,871.63	-73,871.63
101-4143101001-00000-000-435304-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	2,483.08	0.00	93,736.27	-93,736.27
101-4143101001-00000-000-435304-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	18,002.33	0.00	148,364.03	-148,364.03
101-4143101001-00000-000-435304-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	1,241.54	0.00	150,847.11	-150,847.11
101-4143101001-00000-000-435304-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	7,449.24	0.00	94,357.04	-94,357.04
101-4143101001-00000-000-435304-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	6,828.47	0.00	391,705.87	-391,705.87
101-4143101001-00000-000-435304-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	9,311.55	0.00	148,984.80	-148,984.80
101-4143101001-00000-000-435304-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	3,103.85	0.00	207,957.95	-207,957.95
101-4143101001-00000-000-435304-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	3,724.62	-3,724.62
101-4143101001-00000-000-435304-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	1,862.31	0.00	47,799.29	-47,799.29

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4143101001-00000-000-435304-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	8,070.01	0.00	100,564.74	-100,564.74
101-4143101001-00000-000-435304-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	12,415.40	0.00	220,373.35	-220,373.35
101-4143101001-00000-000-435304-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	20,485.41	0.00	147,743.26	-147,743.26
101-4143101001-00000-000-435304-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	620.77	0.00	32,280.04	-32,280.04
101-4143101001-00000-000-435304-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	3,724.62	0.00	79,458.56	-79,458.56
101-4143101001-00000-000-435304-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	620.77	0.00	11,794.63	-11,794.63
101-4143101001-00000-000-435304-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	14,898.48	-14,898.48
101-4143101001-00000-000-435304-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	2,483.08	-2,483.08
101-4143101001-00000-000-435304-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	4,966.16	-4,966.16
101-4143101001-00000-000-435304-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	2,483.08	0.00	115,463.22	-115,463.22
101-4143101001-00000-000-435304-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,241.54	0.00	141,535.56	-141,535.56
101-4143101001-00000-000-435304-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,862.31	-1,862.31
101-4143101001-00000-000-435304-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	8,690.78	-8,690.78
101-4143101001-00000-000-435304-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,483.08	-2,483.08
101-4143101001-00000-000-435304-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,241.54	0.00	-2,483.08	2,483.08
101-4143101001-00000-000-435304-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	7,449.24	0.00	41,591.59	-41,591.59
101-4143101001-00000-000-435304-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	15,519.25	0.00	239,617.22	-239,617.22
101-4143101001-00000-000-435304-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	3,103.85	0.00	75,113.17	-75,113.17
101-4143101001-00000-000-435304-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	5,586.93	0.00	132,224.01	-132,224.01
101-4143101001-00000-000-435304-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	4,345.39	0.00	108,634.75	-108,634.75
101-4143101001-00000-000-435304-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	1,862.31	0.00	75,733.94	-75,733.94
101-4143101001-00000-000-435304-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	1,241.54	0.00	11,173.86	-11,173.86
101-4143101001-00000-000-435304-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	12,415.40	0.00	231,547.21	-231,547.21
101-4143101001-00000-000-435304-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	19,864.64	0.00	195,542.55	-195,542.55
101-4143101001-00000-000-435304-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	8,690.78	0.00	25,451.57	-25,451.57
101-4143101001-00000-000-435304-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	4,345.39	0.00	389,222.79	-389,222.79
101-4143101001-00000-000-435304-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	5,586.93	-5,586.93
101-4143101001-00000-000-435304-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	18,002.33	0.00	90,011.65	-90,011.65
101-4143101001-00000-000-435304-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	3,103.85	0.00	41,591.59	-41,591.59
101-4143101001-00000-000-435304-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	2,483.08	0.00	190,576.39	-190,576.39
101-4143101001-00000-000-435304-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	12,415.40	0.00	211,682.57	-211,682.57
101-4143101001-00000-000-435304-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	6,207.70	0.00	152,709.42	-152,709.42
101-4143101001-00000-000-435304-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	3,724.62	0.00	71,388.55	-71,388.55
101-4143101001-00000-000-435304-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	4,966.16	-4,966.16
101-4143101001-00000-000-435304-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	1,862.31	0.00	53,386.22	-53,386.22
101-4143101001-00000-000-435304-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	15,519.25	0.00	301,694.22	-301,694.22
101-4143101001-00000-000-435304-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	1,862.31	0.00	85,045.49	-85,045.49
101-4143101001-00000-000-435304-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	2,483.08	0.00	65,801.62	-65,801.62
101-4143101001-00000-000-435304-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	5,586.93	0.00	170,090.98	-170,090.98
101-4143101001-00000-000-435304-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	620.77	0.00	29,176.19	-29,176.19
101-4143101001-00000-000-435304-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	620.77	-620.77
101-4143101001-00000-000-435304-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	0.00	0.00	7,449.24	-7,449.24
101-4143101001-00000-000-435304-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	2,483.08	0.00	86,287.03	-86,287.03
101-4143101001-00000-000-435304-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	78,217.02	0.00	556,830.69	-556,830.69
101-4143101001-00000-000-435304-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	4,345.39	0.00	119,808.61	-119,808.61
101-4143101001-00000-000-435304-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	4,345.39	0.00	54,627.76	-54,627.76
101-4143101001-00000-000-435304-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	1,241.54	0.00	84,424.72	-84,424.72
101-4143101001-00000-000-435304-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	31,659.27	-31,659.27
101-4143101001-00000-000-435304-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	9,311.55	-9,311.55
101-4143101001-00000-000-435304-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	4,345.39	0.00	134,086.32	-134,086.32
101-4143101001-00000-000-435304-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	1,862.31	0.00	90,632.42	-90,632.42
101-4143101001-00000-000-435304-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	1,241.54	0.00	92,494.73	-92,494.73
101-4143101001-00000-000-435304-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	3,103.85	0.00	121,050.15	-121,050.15
101-4143101001-00000-000-435304-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	620.77	0.00	55,869.30	-55,869.30
101-4143101001-00000-000-435304-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	2,483.08	0.00	46,557.75	-46,557.75
101-4143101001-00000-000-435304-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	4,345.39	0.00	218,511.04	-218,511.04
101-4143101001-00000-000-435304-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	16,760.79	0.00	256,378.01	-256,378.01
101-4143101001-00000-000-435304-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	4,966.16	0.00	63,318.54	-63,318.54
101-4143101001-00000-000-435304-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	3,103.85	0.00	132,224.01	-132,224.01
101-4143101001-00000-000-435304-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	620.77	0.00	157,054.81	-157,054.81
101-4143101001-00000-000-435304-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	3,103.85	0.00	28,555.42	-28,555.42
101-4143101001-00000-000-435304-000-000-10313118-000-0000000-00000-000000-67-1110120-00000000	0.00	0.00	0.00	0.00	620.77	-620.77
101-4143101001-00000-000-435304-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	4,966.16	0.00	186,851.77	-186,851.77
101-4143101001-00000-000-435304-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	58,352.38	0.00	1,555,028.85	-1,555,028.85
101-4143101001-00000-000-435304-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	4,345.39	0.00	95,598.58	-95,598.58
101-4143101001-00000-000-435304-000-000-10313148-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	288,658.05	0.00	1,576,755.80	-1,576,755.80
101-4143101001-00000-000-435305-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	6,385.02	-6,385.02
101-4143101001-00000-000-435305-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	6,385.02	-6,385.02
101-4143101001-00000-000-435305-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,064.17	0.00	14,898.38	-14,898.38



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101-4143101001-00000-000-435305-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	1,064.17	-1,064.17
101-4143101001-00000-000-435305-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	6,385.02	-6,385.02
101-4143101001-00000-000-435305-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	2,128.34	-2,128.34
101-4143101001-00000-000-435305-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,064.17	0.00	48,951.82	-48,951.82
101-4143101001-00000-000-435305-000-000-10313148-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,320.85	0.00	45,759.31	-45,759.31
101-4143101001-00000-000-435306-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	3,547.26	-3,547.26
101-4143101001-00000-000-435306-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	28,378.08	-28,378.08
101-4143101001-00000-000-435306-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	1,773.63	-1,773.63
101-4143101001-00000-000-435306-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	3,547.26	-3,547.26
101-4143101001-00000-000-435306-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	3,547.26	-3,547.26
101-4143101001-00000-000-435306-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	47,888.01	-47,888.01
101-4143101001-00000-000-435306-000-000-10313148-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	8,868.15	0.00	67,397.94	-67,397.94
101-4143101001-00000-000-435307-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	569.03	0.00	569.03	-569.03
101-4143101001-00000-000-435307-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	569.03	-569.03
101-4143101001-00000-000-435307-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	569.03	-569.03
101-4143101001-00000-000-435307-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	569.03	0.00	7,966.42	-7,966.42
101-4143101001-00000-000-435307-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	569.03	-569.03
101-4143101001-00000-000-435307-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	569.03	-569.03
101-4143101001-00000-000-435309-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	7,500.00	-7,500.00
101-4143101001-00000-000-435309-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	300.00	-300.00
101-4143101001-00000-000-435314-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	510.23	-510.23
101-4143101001-00000-000-435315-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	600.00	0.00	600.00	-600.00
101-4143101001-00000-000-435315-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	5,400.00	0.00	96,600.00	-96,600.00
101-4143101001-00000-000-435317-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	874.67	-874.67
101-4143101001-00000-000-435321-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	620.77	-620.77
101-4143101001-00000-000-435321-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	620.77	-620.77
101-4143101001-00000-000-435321-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	620.77	-620.77
101-4143101001-00000-000-435321-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	620.77	-620.77
101-4143101001-00000-000-435321-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	620.77	-620.77
101-4143101001-00000-000-435321-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	9,311.55	-9,311.55
101-4143101001-00000-000-435321-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	1,862.31	0.00	1,862.31	-1,862.31
101-4143101001-00000-000-435321-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	6,207.70	-6,207.70
101-4143101001-00000-000-435321-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	3,724.62	0.00	25,451.57	-25,451.57
101-4143101001-00000-000-435321-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	9,932.32	-9,932.32
101-4143101001-00000-000-435321-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,241.54	-1,241.54
101-4143101001-00000-000-435322-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,064.17	0.00	1,064.17	-1,064.17
101-4143101001-00000-000-435322-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	1,064.17	-1,064.17
101-4143101001-00000-000-435323-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	1,773.63	-1,773.63
101-4143101001-00000-000-435323-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,773.63	-1,773.63
101-4143101001-00000-000-435402-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	3,922.95	-3,922.95
101-4143101001-00000-000-435402-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	11,768.85	-11,768.85
101-4143101001-00000-000-435402-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,307.65	0.00	1,307.65	-1,307.65
101-4143101001-00000-000-435402-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,307.65	-1,307.65
101-4143101001-00000-000-435402-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	50,998.35	0.00	490,368.75	-490,368.75
101-4143101001-00000-000-435402-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,307.65	-1,307.65
101-4143101001-00000-000-435402-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	3,922.95	-3,922.95
101-4143101001-00000-000-435402-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,307.65	0.00	32,691.25	-32,691.25
101-4143101001-00000-000-435402-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	13,076.50	-13,076.50
101-4143101001-00000-000-435402-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	3,922.95	-3,922.95
101-4143101001-00000-000-435402-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,307.65	-1,307.65
101-4143101001-00000-000-435402-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-1,307.65	1,307.65
101-4143101001-00000-000-435402-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	2,615.30	0.00	15,691.80	-15,691.80
101-4143101001-00000-000-435402-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	1,307.65	0.00	6,538.25	-6,538.25
101-4143101001-00000-000-435402-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	1,307.65	-1,307.65
101-4143101001-00000-000-435402-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	1,307.65	-1,307.65
101-4143101001-00000-000-435402-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	20,922.40	-20,922.40
101-4143101001-00000-000-435402-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,307.65	-1,307.65
101-4143101001-00000-000-435402-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,307.65	-1,307.65
101-4143101001-00000-000-435402-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	3,922.95	-3,922.95
101-4143101001-00000-000-435402-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,307.65	0.00	3,922.95	-3,922.95
101-4143101001-00000-000-435402-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,307.65	0.00	43,152.45	-43,152.45
101-4143101001-00000-000-435402-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	1,307.65	-1,307.65
101-4143101001-00000-000-435402-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	1,307.65	0.00	1,307.65	-1,307.65
101-4143101001-00000-000-435402-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	1,307.65	0.00	2,615.30	-2,615.30
101-4143101001-00000-000-435402-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	1,307.65	-1,307.65
101-4143101001-00000-000-435402-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	1,307.65	-1,307.65
101-4143101001-00000-000-435402-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,307.65	0.00	7,845.90	-7,845.90
101-4143101001-00000-000-435402-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	11,768.85	0.00	141,226.20	-141,226.20
101-4143101001-00000-000-435403-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	654.16	-654.16

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101-4143101001-00000-000-435403-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	3,270.80	-3,270.80
101-4143101001-00000-000-435403-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	15,045.68	-15,045.68
101-4143101001-00000-000-435403-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,308.32	-1,308.32
101-4143101001-00000-000-435403-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	654.16	-654.16
101-4143101001-00000-000-435403-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,579.12	0.00	656,122.48	-656,122.48
101-4143101001-00000-000-435403-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	10,466.56	-10,466.56
101-4143101001-00000-000-435403-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	28,128.88	-28,128.88
101-4143101001-00000-000-435403-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	5,887.44	-5,887.44
101-4143101001-00000-000-435403-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	654.16	-654.16
101-4143101001-00000-000-435403-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,616.64	-2,616.64
101-4143101001-00000-000-435403-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	654.16	-654.16
101-4143101001-00000-000-435403-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	654.16	-654.16
101-4143101001-00000-000-435403-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-654.16	654.16
101-4143101001-00000-000-435403-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	11,120.72	-11,120.72
101-4143101001-00000-000-435403-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	2,616.64	-2,616.64
101-4143101001-00000-000-435403-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	654.16	0.00	7,849.92	-7,849.92
101-4143101001-00000-000-435403-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	1,308.32	-1,308.32
101-4143101001-00000-000-435403-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	18,970.64	-18,970.64
101-4143101001-00000-000-435403-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,308.32	-1,308.32
101-4143101001-00000-000-435403-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	654.16	-654.16
101-4143101001-00000-000-435403-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	654.16	-654.16
101-4143101001-00000-000-435403-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	654.16	-654.16
101-4143101001-00000-000-435403-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,962.48	-1,962.48
101-4143101001-00000-000-435403-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	26,166.40	-26,166.40
101-4143101001-00000-000-435403-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	2,616.64	-2,616.64
101-4143101001-00000-000-435403-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	1,308.32	-1,308.32
101-4143101001-00000-000-435403-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	654.16	-654.16
101-4143101001-00000-000-435403-000-000-10313141-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	654.16	-654.16
101-4143101001-00000-000-435403-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	654.16	0.00	2,616.64	-2,616.64
101-4143101001-00000-000-435403-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	38,595.44	-38,595.44
101-4143101001-00000-000-435404-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	241.28	-241.28
101-4143101001-00000-000-435404-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	965.12	0.00	3,136.64	-3,136.64
101-4143101001-00000-000-435404-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	241.28	-241.28
101-4143101001-00000-000-435404-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	241.28	-241.28
101-4143101001-00000-000-435404-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	482.56	-482.56
101-4143101001-00000-000-435405-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	106.38	-106.38
101-4143101001-00000-000-435406-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	9,489.87	-9,489.87
101-4143101001-00000-000-435406-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	3,163.29	-3,163.29
101-4143101001-00000-000-435406-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	2,433.30	-2,433.30
101-4143101001-00000-000-435406-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	13,626.48	-13,626.48
101-4143101001-00000-000-435406-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	729.99	-729.99
101-4143101001-00000-000-435406-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	243.33	-243.33
101-4143101001-00000-000-435406-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	1,703.31	-1,703.31
101-4143101001-00000-000-435406-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	8,516.55	-8,516.55
101-4143101001-00000-000-435406-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	243.33	0.00	54,262.59	-54,262.59
101-4143101001-00000-000-435406-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	243.33	-243.33
101-4143101001-00000-000-435406-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	1,703.31	-1,703.31
101-4143101001-00000-000-435406-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	973.32	0.00	161,084.46	-161,084.46
101-4143101001-00000-000-435406-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	10,463.19	-10,463.19
101-4143101001-00000-000-435406-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,946.64	-1,946.64
101-4143101001-00000-000-435406-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	243.33	0.00	35,282.85	-35,282.85
101-4143101001-00000-000-435406-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	107,551.86	-107,551.86
101-4143101001-00000-000-435406-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	39,906.12	0.00	1,116,398.04	-1,116,398.04
101-4143101001-00000-000-435406-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	7,786.56	-7,786.56
101-4143101001-00000-000-435406-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	6,813.24	-6,813.24
101-4143101001-00000-000-435406-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	486.66	-486.66
101-4143101001-00000-000-435406-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,459.98	0.00	46,476.03	-46,476.03
101-4143101001-00000-000-435406-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	729.99	0.00	9,976.53	-9,976.53
101-4143101001-00000-000-435406-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	4,136.61	-4,136.61
101-4143101001-00000-000-435406-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,676.63	-2,676.63
101-4143101001-00000-000-435406-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,459.98	-1,459.98
101-4143101001-00000-000-435406-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-243.33	243.33
101-4143101001-00000-000-435406-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	164,247.75	-164,247.75
101-4143101001-00000-000-435406-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	1,703.31	-1,703.31
101-4143101001-00000-000-435406-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	973.32	-973.32
101-4143101001-00000-000-435406-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	243.33	-243.33
101-4143101001-00000-000-435406-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	3,893.28	-3,893.28
101-4143101001-00000-000-435406-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	7,786.56	-7,786.56
101-4143101001-00000-000-435406-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	729.99	-729.99

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101-4143101001-00000-000-435406-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	973.32	0.00	116,311.74	-116,311.74
101-4143101001-00000-000-435406-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	1,216.65	-1,216.65
101-4143101001-00000-000-435406-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	6,083.25	-6,083.25
101-4143101001-00000-000-435406-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	729.99	0.00	21,656.37	-21,656.37
101-4143101001-00000-000-435406-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	3,649.95	-3,649.95
101-4143101001-00000-000-435406-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,703.31	-1,703.31
101-4143101001-00000-000-435406-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	5,596.59	-5,596.59
101-4143101001-00000-000-435406-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	8,759.88	-8,759.88
101-4143101001-00000-000-435406-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	729.99	-729.99
101-4143101001-00000-000-435406-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,459.98	-1,459.98
101-4143101001-00000-000-435406-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	6,083.25	0.00	664,047.57	-664,047.57
101-4143101001-00000-000-435406-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	5,596.59	-5,596.59
101-4143101001-00000-000-435406-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	486.66	-486.66
101-4143101001-00000-000-435406-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	47,206.02	-47,206.02
101-4143101001-00000-000-435406-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	2,433.30	-2,433.30
101-4143101001-00000-000-435406-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	16,546.44	-16,546.44
101-4143101001-00000-000-435406-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	79,082.25	-79,082.25
101-4143101001-00000-000-435406-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	21,899.70	-21,899.70
101-4143101001-00000-000-435406-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	5,109.93	-5,109.93
101-4143101001-00000-000-435406-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	1,216.65	-1,216.65
101-4143101001-00000-000-435406-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	729.99	-729.99
101-4143101001-00000-000-435406-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	4,136.61	-4,136.61
101-4143101001-00000-000-435406-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	1,946.64	-1,946.64
101-4143101001-00000-000-435406-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	23,603.01	-23,603.01
101-4143101001-00000-000-435406-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	243.33	-243.33
101-4143101001-00000-000-435502-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	374.44	-374.44
101-4143101001-00000-000-435502-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	4,986.86	-4,986.86
101-4143101001-00000-000-435502-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	1,259.48	0.00	21,632.42	-21,632.42
101-4143101001-00000-000-435502-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	3,982.68	-3,982.68
101-4143101001-00000-000-435502-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	3,216.78	0.00	10,697.07	-10,697.07
101-4143101001-00000-000-435502-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	4,646.46	-4,646.46
101-4143101001-00000-000-435502-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	544.64	0.00	92,044.16	-92,044.16
101-4143101001-00000-000-435502-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	2,612.57	-2,612.57
101-4143101001-00000-000-435502-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	680.80	0.00	22,466.40	-22,466.40
101-4143101001-00000-000-435502-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	391.46	-391.46
101-4143101001-00000-000-435502-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	425.50	0.00	2,757.24	-2,757.24
101-4143101001-00000-000-435502-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	17,726.33	0.00	208,171.62	-208,171.62
101-4143101001-00000-000-435502-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,263.66	-2,263.66
101-4143101001-00000-000-435502-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	153.18	0.00	970.14	-970.14
101-4143101001-00000-000-435502-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,208.42	-1,208.42
101-4143101001-00000-000-435502-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,004.18	0.00	31,274.25	-31,274.25
101-4143101001-00000-000-435502-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,680.65	-2,680.65
101-4143101001-00000-000-435502-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,723.20	-2,723.20
101-4143101001-00000-000-435502-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	578.68	-578.68
101-4143101001-00000-000-435502-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,906.24	-1,906.24
101-4143101001-00000-000-435502-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	4,059.27	4,059.27
101-4143101001-00000-000-435502-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	9,709.91	-9,709.91
101-4143101001-00000-000-435502-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	1,250.97	0.00	1,250.97	-1,250.97
101-4143101001-00000-000-435502-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	9,233.35	-9,233.35
101-4143101001-00000-000-435502-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	672.29	0.00	672.29	-672.29
101-4143101001-00000-000-435502-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	459.54	-459.54
101-4143101001-00000-000-435502-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	9,667.36	-9,667.36
101-4143101001-00000-000-435502-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	33,478.34	-33,478.34
101-4143101001-00000-000-435502-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	765.90	-765.90
101-4143101001-00000-000-435502-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,110.48	0.00	16,262.61	-16,262.61
101-4143101001-00000-000-435502-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,118.84	-4,118.84
101-4143101001-00000-000-435502-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,174.38	0.00	59,016.85	-59,016.85
101-4143101001-00000-000-435502-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	1,480.74	-1,480.74
101-4143101001-00000-000-435502-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	408.48	0.00	6,944.16	-6,944.16
101-4143101001-00000-000-435502-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	1,055.24	0.00	6,629.29	-6,629.29
101-4143101001-00000-000-435502-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	544.64	-544.64
101-4143101001-00000-000-435502-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	2,910.42	0.00	46,762.45	-46,762.45
101-4143101001-00000-000-435502-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	2,382.80	0.00	14,977.60	-14,977.60
101-4143101001-00000-000-435502-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	374.44	0.00	7,114.36	-7,114.36
101-4143101001-00000-000-435502-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	17,641.23	-17,641.23
101-4143101001-00000-000-435502-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	136.16	0.00	2,212.60	-2,212.60
101-4143101001-00000-000-435502-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	748.88	0.00	4,927.29	-4,927.29
101-4143101001-00000-000-435503-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	1,209.74	-1,209.74
101-4143101001-00000-000-435503-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,209.74	-1,209.74

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-435503-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,209.74	-1,209.74
101-4143101001-00000-000-435504-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,419.48	-2,419.48
101-4143101001-00000-000-435504-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,814.61	-1,814.61
101-4143101001-00000-000-435504-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	604.87	-604.87
101-4143101001-00000-000-435505-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	35.00	-35.00
101-4143101001-00000-000-435506-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	4,043.03	-4,043.03
101-4143101001-00000-000-435508-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	259.16	0.00	2,656.39	-2,656.39
101-4143101001-00000-000-435508-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	64.79	-64.79
101-4143101001-00000-000-435508-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	129.58	-129.58
101-4143101001-00000-000-435509-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,532.00	-2,532.00
101-4143101001-00000-000-435509-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	52.00	-52.00
101-4143101001-00000-000-435509-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	21.00	0.00	21.00	-21.00
101-4143101001-00000-000-435510-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	94.58	-94.58
101-4143101001-00000-000-435510-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	141.87	-141.87
101-4143101001-00000-000-435602-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	37,440.00	-37,440.00
101-4143101001-00000-000-435603-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	93,600.00	0.00	561,600.00	-561,600.00
101-4143101001-00000-000-435603-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	14,040.00	0.00	70,200.00	-70,200.00
101-4143101001-00000-000-435604-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	46,800.00	0.00	117,000.00	-117,000.00
101-4143101001-00000-000-435604-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	7,020.00	0.00	21,060.00	-21,060.00
101-4143101001-00000-000-435606-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	56,784.00	-56,784.00
101-4143101001-00000-000-435606-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	43,680.00	-43,680.00
101-4143101001-00000-000-435606-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	131,040.00	0.00	218,400.00	-218,400.00
101-4143101001-00000-000-435607-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	21,840.00	-21,840.00
101-4143101001-00000-000-435607-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	43,680.00	0.00	43,680.00	-43,680.00
101-4143101001-00000-000-435609-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	4,056.00	-4,056.00
101-4143101001-00000-000-435612-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	15,600.00	0.00	37,960.00	-37,960.00
101-4143101001-00000-000-435613-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	2,600.00	0.00	2,600.00	-2,600.00
101-4143101001-00000-000-435615-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	21,632.00	0.00	79,768.00	-79,768.00
101-4143101001-00000-000-435618-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	13,520.00	-13,520.00
101-4143101001-00000-000-435618-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,056.00	-4,056.00
101-4143101001-00000-000-435619-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	6,032.00	-6,032.00
101-4143101001-00000-000-435623-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	4,118.40	0.00	185,731.20	-185,731.20
101-4143101001-00000-000-435624-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	1,180.80	0.00	50,932.80	-50,932.80
101-4143101001-00000-000-435625-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	825.60	-825.60
101-4143101001-00000-000-435626-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	720.00	-720.00
101-4143101001-00000-000-435628-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	11,520.00	0.00	117,820.80	-117,820.80
101-4143101001-00000-000-435629-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	3,340.80	0.00	29,102.40	-29,102.40
101-4143101001-00000-000-435630-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	1,411.20	-1,411.20
101-4143101001-00000-000-435631-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	4,276.80	0.00	43,416.00	-43,416.00
101-4143101001-00000-000-435632-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	153.60	0.00	2,400.00	-2,400.00
101-4143101001-00000-000-435646-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	163.20	0.00	10,204.80	-10,204.80
101-4143101001-00000-000-435653-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1.00	-1.00
101-4143101001-00000-000-435902-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	6.30	-6.30
101-4143101001-00000-000-435902-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	15.12	0.00	153.72	-153.72
101-4143101001-00000-000-435902-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	32.76	-32.76
101-4143101001-00000-000-435902-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	20.16	-20.16
101-4143101001-00000-000-435902-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	41.58	-41.58
101-4143101001-00000-000-435903-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	8.52	-8.52
101-4143101001-00000-000-435906-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	17.88	0.00	17.88	-17.88
101-4143101001-00000-000-435907-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	31.80	0.00	95.40	-95.40
101-4143101001-00000-000-436002-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	24.36	-24.36
101-4143101001-00000-000-436011-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,216.32	-1,216.32
101-4143101001-00000-000-436202-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	22,900.00	-22,900.00
101-4143101001-00000-000-436202-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	80,150.00	-80,150.00
101-4143101001-00000-000-436202-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	22,900.00	-22,900.00
101-4143101001-00000-000-436203-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	11,450.00	-11,450.00
101-4143101001-00000-000-436203-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	11,450.00	-11,450.00
101-4143101001-00000-000-436203-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	6,403.00	-6,403.00
101-4143101001-00000-000-436203-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,795,206.00	-1,795,206.00
101-4143101001-00000-000-436203-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	137,400.00	0.00	5,873,850.00	-5,873,850.00
101-4143101001-00000-000-436203-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	11,450.00	-11,450.00
101-4143101001-00000-000-436208-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	91,600.00	-91,600.00
101-4143101001-00000-000-436208-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	11,450.00	0.00	171,750.00	-171,750.00
101-4143101001-00000-000-436213-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	160.00	-160.00
101-4143101001-00000-000-436213-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	160.00	-160.00
101-4143101001-00000-000-436213-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	960.00	-960.00
101-4143101001-00000-000-436213-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	12,950.00	-12,950.00
101-4143101001-00000-000-436213-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	160.00	0.00	160.00	-160.00
101-4143101001-00000-000-436213-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	1,760.00	-1,760.00



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4143101001-00000-000-436226-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	642.00	-642.00
101-4143101001-00000-000-436226-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	4,173.00	0.00	19,581.00	-19,581.00
101-4143101001-00000-000-436226-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	963.00	-963.00
101-4143101001-00000-000-436226-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	642.00	0.00	7,853.00	-7,853.00
101-4143101001-00000-000-436226-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	1,926.00	-1,926.00
101-4143101001-00000-000-436228-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	9,000.00	0.00	81,000.00	-81,000.00
101-4143101001-00000-000-436229-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	615.00	0.00	3,075.00	-3,075.00
101-4143101001-00000-000-436229-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	3,075.00	-3,075.00
101-4143101001-00000-000-436229-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	615.00	0.00	3,075.00	-3,075.00
101-4143101001-00000-000-436229-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	10,403.00	-10,403.00
101-4143101001-00000-000-436229-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	1,230.00	-1,230.00
101-4143101001-00000-000-436229-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	34,432.00	-34,432.00
101-4143101001-00000-000-436229-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	1,230.00	-1,230.00
101-4143101001-00000-000-436229-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	1,180.00	-1,180.00
101-4143101001-00000-000-436229-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	1,230.00	-1,230.00
101-4143101001-00000-000-436229-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,230.00	0.00	144,771.00	-144,771.00
101-4143101001-00000-000-436229-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	17,835.00	-17,835.00
101-4143101001-00000-000-436229-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	3,075.00	-3,075.00
101-4143101001-00000-000-436229-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,230.00	-1,230.00
101-4143101001-00000-000-436229-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,845.00	-1,845.00
101-4143101001-00000-000-436229-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	615.00	0.00	3,690.00	-3,690.00
101-4143101001-00000-000-436229-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	615.00	0.00	692,625.00	-692,625.00
101-4143101001-00000-000-436229-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	41,551.00	0.00	41,551.00	-41,551.00
101-4143101001-00000-000-436229-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	117,380.00	-117,380.00
101-4143101001-00000-000-436229-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	9,840.00	-9,840.00
101-4143101001-00000-000-436229-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	20,293.00	-20,293.00
101-4143101001-00000-000-436229-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	4,916.00	-4,916.00
101-4143101001-00000-000-436229-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	4,920.00	-4,920.00
101-4143101001-00000-000-436229-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	1,230.00	0.00	180,392.00	-180,392.00
101-4143101001-00000-000-436229-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	9,838.00	-9,838.00
101-4143101001-00000-000-436229-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	16,605.00	-16,605.00
101-4143101001-00000-000-436229-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	27,060.00	1,083,794.00
101-4143101001-00000-000-436229-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,230.00	-1,230.00
101-4143101001-00000-000-436229-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	615.00	-615.00
101-4143101001-00000-000-436229-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	1,230.00	-1,230.00
101-4143101001-00000-000-436229-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	16,605.00	-16,605.00
101-4143101001-00000-000-436229-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	2,460.00	-2,460.00
101-4143101001-00000-000-436229-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	615.00	-615.00
101-4143101001-00000-000-436229-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	36,285.00	-36,285.00
101-4143101001-00000-000-436229-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	11,068.00	-11,068.00
101-4143101001-00000-000-436229-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	615.00	-615.00
101-4143101001-00000-000-436229-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	6,765.00	-6,765.00
101-4143101001-00000-000-436229-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	10,453.00	-10,453.00
101-4143101001-00000-000-436229-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	4,305.00	-4,305.00
101-4143101001-00000-000-436229-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	11,066.00	-11,066.00
101-4143101001-00000-000-436230-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	252.00	-252.00
101-4143101001-00000-000-436230-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	2,265.60	-2,265.60
101-4143101001-00000-000-436230-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	126.00	0.00	126.00	-126.00
101-4143101001-00000-000-436230-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	433.00	-433.00
101-4143101001-00000-000-436230-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	273,707.55	-273,707.55
101-4143101001-00000-000-436230-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,780.00	0.00	3,780.00	-3,780.00
101-4143101001-00000-000-436230-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	307.00	-307.00
101-4143101001-00000-000-436230-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	25,131.38	-25,131.38
101-4143101001-00000-000-436230-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	126.00	0.00	45,297.66	-45,297.66
101-4143101001-00000-000-436230-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	2,392.80	-2,392.80
101-4143101001-00000-000-436230-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	168.76	-168.76
101-4143101001-00000-000-436230-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,898.00	0.00	74,592.00	-74,592.00
101-4143101001-00000-000-436230-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	798.76	-798.76
101-4143101001-00000-000-436230-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	1,512.00	-1,512.00
101-4143101001-00000-000-436230-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	504.00	-504.00
101-4143101001-00000-000-436230-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	1,008.00	-1,008.00
101-4143101001-00000-000-436230-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	994.80	-994.80
101-4143101001-00000-000-436232-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	80.00	-80.00
101-4143101001-00000-000-436232-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	80.00	0.00	160.00	-160.00
101-4143101001-00000-000-436232-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	240.00	-240.00
101-4143101001-00000-000-436232-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	80.00	-80.00
101-4143101001-00000-000-436232-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	320.00	-320.00
101-4143101001-00000-000-436233-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	571.00	-571.00
101-4143101001-00000-000-436233-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	428.00	-428.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-436236-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	312.00	0.00	40,600.00	-40,600.00
101-4143101001-00000-000-436236-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,588.00	0.00	3,588.00	-3,588.00
101-4143101001-00000-000-436236-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	4,992.00	-4,992.00
101-4143101001-00000-000-436236-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	312.00	-312.00
101-4143101001-00000-000-436236-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	312.00	-312.00
101-4143101001-00000-000-436236-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	5,772.00	-5,772.00
101-4143101001-00000-000-436236-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	312.00	-312.00
101-4143101001-00000-000-436236-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	4,836.00	0.00	68,604.00	-68,604.00
101-4143101001-00000-000-436236-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	156.00	-156.00
101-4143101001-00000-000-436236-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	156.00	-156.00
101-4143101001-00000-000-436236-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	156.00	-156.00
101-4143101001-00000-000-436236-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	156.00	-156.00
101-4143101001-00000-000-436236-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	1,710.00	-1,710.00
101-4143101001-00000-000-436236-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	780.00	-780.00
101-4143101001-00000-000-436236-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	780.00	-780.00
101-4143101001-00000-000-436236-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	780.00	-780.00
101-4143101001-00000-000-436236-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	156.00	-156.00
101-4143101001-00000-000-436236-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	156.00	-156.00
101-4143101001-00000-000-436242-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	386.00	-386.00
101-4143101001-00000-000-436242-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	13,703.00	-13,703.00
101-4143101001-00000-000-436242-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	772.00	-772.00
101-4143101001-00000-000-436243-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	9,457.00	-9,457.00
101-4143101001-00000-000-436243-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	193.00	-193.00
101-4143101001-00000-000-436243-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	2,509.00	-2,509.00
101-4143101001-00000-000-436243-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	193.00	-193.00
101-4143101001-00000-000-436243-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	7,913.00	-7,913.00
101-4143101001-00000-000-436243-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2,509.00	-2,509.00
101-4143101001-00000-000-436244-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	6,424.00	-6,424.00
101-4143101001-00000-000-436246-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	3,200.00	-3,200.00
101-4143101001-00000-000-436253-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	618.00	-618.00
101-4143101001-00000-000-436253-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	463.50	0.00	1,081.50	-1,081.50
101-4143101001-00000-000-436253-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	154.50	0.00	2,317.50	-2,317.50
101-4143101001-00000-000-436253-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	2,163.00	-2,163.00
101-4143101001-00000-000-436253-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	1,359.60	-1,359.60
101-4143101001-00000-000-436253-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-4143101001-00000-000-436253-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	1,390.50	0.00	11,834.70	-11,834.70
101-4143101001-00000-000-436253-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,854.00	0.00	13,796.80	-13,796.80
101-4143101001-00000-000-436253-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,332.51	0.00	58,023.59	-58,023.59
101-4143101001-00000-000-436253-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	463.50	0.00	463.50	-463.50
101-4143101001-00000-000-436253-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	309.00	-309.00
101-4143101001-00000-000-436253-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	436,021.08	-436,021.08
101-4143101001-00000-000-436253-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	618.00	0.00	618.00	-618.00
101-4143101001-00000-000-436253-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	618.00	-618.00
101-4143101001-00000-000-436253-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-618.00	618.00
101-4143101001-00000-000-436253-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	4,017.00	0.00	59,985.40	-59,985.40
101-4143101001-00000-000-436253-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	309.00	-309.00
101-4143101001-00000-000-436253-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	309.00	0.00	1,236.00	-1,236.00
101-4143101001-00000-000-436253-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	123.60	-123.60
101-4143101001-00000-000-436253-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	12,351.00	-12,351.00
101-4143101001-00000-000-436253-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	3,399.00	0.00	49,687.20	-49,687.20
101-4143101001-00000-000-436253-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	154.50	0.00	154.50	-154.50
101-4143101001-00000-000-436253-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	309.00	0.00	4,635.00	-4,635.00
101-4143101001-00000-000-436253-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	93,441.60	-93,441.60
101-4143101001-00000-000-436253-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	21,475.50	0.00	474,367.16	-474,367.16
101-4143101001-00000-000-436253-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,236.00	0.00	21,930.00	-21,930.00
101-4143101001-00000-000-436253-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	309.00	0.00	1,854.00	-1,854.00
101-4143101001-00000-000-436253-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	8,404.80	-8,404.80
101-4143101001-00000-000-436253-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	154.50	0.00	896.10	-896.10
101-4143101001-00000-000-436253-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	309.00	0.00	10,320.60	-10,320.60
101-4143101001-00000-000-436253-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	927.00	-927.00
101-4143101001-00000-000-436253-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	618.00	-618.00
101-4143101001-00000-000-436253-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	309.00	0.00	8,404.80	-8,404.80
101-4143101001-00000-000-436253-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	2,163.00	-2,163.00
101-4143101001-00000-000-436253-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	154.50	0.00	1,205.10	-1,205.10
101-4143101001-00000-000-436253-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	154.50	0.00	2,008.50	-2,008.50
101-4143101001-00000-000-436253-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	927.00	-927.00
101-4143101001-00000-000-436253-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	463.50	0.00	1,946.70	-1,946.70
101-4143101001-00000-000-436253-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	618.00	-618.00
101-4143101001-00000-000-436254-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	185.00	0.00	1,105.00	-1,105.00





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101-4143101001-00000-000-436255-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	10,017.00	-10,017.00
101-4143101001-00000-000-436255-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	1,484.00	-1,484.00
101-4143101001-00000-000-436255-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	371.00	-371.00
101-4143101001-00000-000-436255-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	22,631.00	-22,631.00
101-4143101001-00000-000-436255-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	7,027.00	-7,027.00
101-4143101001-00000-000-436255-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	371.00	-371.00
101-4143101001-00000-000-436255-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	4,823.00	-4,823.00
101-4143101001-00000-000-436255-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	6,667.00	-6,667.00
101-4143101001-00000-000-436255-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	2,597.00	-2,597.00
101-4143101001-00000-000-436255-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	6,656.00	-6,656.00
101-4143101001-00000-000-436257-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	196.00	0.00	0.00	392.00	-392.00
101-4143101001-00000-000-436257-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	196.00	-196.00
101-4143101001-00000-000-436257-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	4,149.20	-4,149.20
101-4143101001-00000-000-436257-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	78.40	-78.40
101-4143101001-00000-000-436257-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	98.00	0.00	1,078.00	-1,078.00
101-4143101001-00000-000-436257-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	392.00	-392.00
101-4143101001-00000-000-436258-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	516.00	-516.00
101-4143101001-00000-000-436259-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	1,600.00	-1,600.00
101-4143101001-00000-000-436266-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	450.00	-450.00
101-4143101001-00000-000-436267-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,046.00	-1,046.00
101-4143101001-00000-000-436267-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	305,432.00	-305,432.00
101-4143101001-00000-000-436267-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	22,489.00	0.00	0.00	23,012.00	-23,012.00
101-4143101001-00000-000-436267-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	523.00	-523.00
101-4143101001-00000-000-436267-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	36,610.00	-36,610.00
101-4143101001-00000-000-436268-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,416.00	0.00	347,284.00	-347,284.00
101-4143101001-00000-000-436268-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,132.00	0.00	7,132.00	-7,132.00
101-4143101001-00000-000-436268-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	9,664.00	0.00	161,872.00	-161,872.00
101-4143101001-00000-000-436269-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	1,203.00	-1,203.00
101-4143101001-00000-000-436269-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	1,816.00	-1,816.00
101-4143101001-00000-000-436269-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	9,496.00	-9,496.00
101-4143101001-00000-000-436269-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	613.00	-613.00
101-4143101001-00000-000-436269-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	1,203.00	-1,203.00
101-4143101001-00000-000-436269-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	613.00	-613.00
101-4143101001-00000-000-436269-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	615.00	0.00	106,994.00	-106,994.00
101-4143101001-00000-000-436269-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	29,611.00	-29,611.00
101-4143101001-00000-000-436269-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	1,226.00	-1,226.00
101-4143101001-00000-000-436269-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,515.00	0.00	468,411.00	-468,411.00
101-4143101001-00000-000-436269-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	42,630.00	0.00	42,630.00	-42,630.00
101-4143101001-00000-000-436269-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	24,899.00	-24,899.00
101-4143101001-00000-000-436269-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	16,298.00	-16,298.00
101-4143101001-00000-000-436269-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	14,090.00	-14,090.00
101-4143101001-00000-000-436269-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	613.00	-613.00
101-4143101001-00000-000-436269-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	1,203.00	-1,203.00
101-4143101001-00000-000-436269-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	1,203.00	0.00	38,763.00	-38,763.00
101-4143101001-00000-000-436269-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	3,065.00	-3,065.00
101-4143101001-00000-000-436269-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,291,389.00	-1,291,389.00
101-4143101001-00000-000-436269-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,203.00	-1,203.00
101-4143101001-00000-000-436269-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2,381.00	-2,381.00
101-4143101001-00000-000-436269-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	4,762.00	-4,762.00
101-4143101001-00000-000-436269-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	613.00	-613.00
101-4143101001-00000-000-436269-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	6,130.00	-6,130.00
101-4143101001-00000-000-436269-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	5,024.00	-5,024.00
101-4143101001-00000-000-436269-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	1,839.00	-1,839.00
101-4143101001-00000-000-436269-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	3,042.00	-3,042.00
101-4143101001-00000-000-436269-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	1,226.00	-1,226.00
101-4143101001-00000-000-436270-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	1,929.00	-1,929.00
101-4143101001-00000-000-436270-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	525.00	-525.00
101-4143101001-00000-000-436270-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	354.00	-354.00
101-4143101001-00000-000-436270-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	525.00	-525.00
101-4143101001-00000-000-436270-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	2,742.00	-2,742.00
101-4143101001-00000-000-436270-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	525.00	0.00	21,895.00	-21,895.00
101-4143101001-00000-000-436270-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,669.00	0.00	1,669.00	-1,669.00
101-4143101001-00000-000-436270-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	1,404.00	-1,404.00
101-4143101001-00000-000-436270-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	525.00	-525.00
101-4143101001-00000-000-436270-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	8,207.00	-8,207.00
101-4143101001-00000-000-436270-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	8,309.00	0.00	158,544.00	-158,544.00
101-4143101001-00000-000-436270-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	354.00	-354.00
101-4143101001-00000-000-436270-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	879.00	-879.00
101-4143101001-00000-000-436270-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	525.00	-525.00



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**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4143101001-00000-000-436307-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,148.16	0.00	290,538.64	-290,538.64
101-4143101001-00000-000-436307-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	265,297.76	-265,297.76
101-4143101001-00000-000-436307-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,611.12	-1,611.12
101-4143101001-00000-000-436307-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2,148.16	-2,148.16
101-4143101001-00000-000-436307-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	148,760.08	-148,760.08
101-4143101001-00000-000-436307-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	15,574.16	-15,574.16
101-4143101001-00000-000-436307-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,611.12	-1,611.12
101-4143101001-00000-000-436308-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	109,367.51	-109,367.51
101-4143101001-00000-000-436308-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	31,503.99	-31,503.99
101-4143101001-00000-000-436308-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	9,732.94	-9,732.94
101-4143101001-00000-000-436308-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	4,866.47	-4,866.47
101-4143101001-00000-000-436308-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	42,261.45	-42,261.45
101-4143101001-00000-000-436308-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	256.13	-256.13
101-4143101001-00000-000-436308-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	512.26	-512.26
101-4143101001-00000-000-436308-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	512.26	-512.26
101-4143101001-00000-000-436308-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	22,795.57	-22,795.57
101-4143101001-00000-000-436308-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	32,016.25	-32,016.25
101-4143101001-00000-000-436308-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	30,991.73	-30,991.73
101-4143101001-00000-000-436308-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	768.39	-768.39
101-4143101001-00000-000-436308-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	17,929.10	-17,929.10
101-4143101001-00000-000-436308-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	69,667.36	-69,667.36
101-4143101001-00000-000-436309-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	170.75	-170.75
101-4143101001-00000-000-436309-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	170.75	-170.75
101-4143101001-00000-000-436310-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,707.56	-1,707.56
101-4143101001-00000-000-436310-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	426.89	0.00	10,672.25	-10,672.25
101-4143101001-00000-000-436310-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	16,221.82	-16,221.82
101-4143101001-00000-000-436310-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,707.56	-1,707.56
101-4143101001-00000-000-436310-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	10,672.25	-10,672.25
101-4143101001-00000-000-436310-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	3,415.12	-3,415.12
101-4143101001-00000-000-436310-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,280.67	-1,280.67
101-4143101001-00000-000-436310-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	426.89	0.00	426.89	-426.89
101-4143101001-00000-000-436310-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	426.89	-426.89
101-4143101001-00000-000-436310-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-426.89	426.89
101-4143101001-00000-000-436310-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	426.89	-426.89
101-4143101001-00000-000-436310-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	426.89	-426.89
101-4143101001-00000-000-436310-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,268.90	-4,268.90
101-4143101001-00000-000-436310-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,280.67	-1,280.67
101-4143101001-00000-000-436310-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2,988.23	-2,988.23
101-4143101001-00000-000-436310-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	426.89	0.00	16,648.71	-16,648.71
101-4143101001-00000-000-436310-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,695.79	-4,695.79
101-4143101001-00000-000-436310-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	426.89	-426.89
101-4143101001-00000-000-436310-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	853.78	-853.78
101-4143101001-00000-000-436310-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	8,964.69	-8,964.69
101-4143101001-00000-000-436318-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	10,107,415.05	0.00	10,107,415.05	-10,107,415.05
101-4143101001-00000-000-436318-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,945,007.00	0.00	2,945,007.00	-2,945,007.00
101-4143101001-00000-000-436319-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	10,655,030.72	0.00	10,655,030.72	-10,655,030.72
101-4143101001-00000-000-436319-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	5,883,275.36	0.00	5,883,275.36	-5,883,275.36
101-4143101001-00000-000-436320-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	14,114,414.44	0.00	14,114,414.44	-14,114,414.44
101-4143101001-00000-000-436320-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	466,098.36	0.00	466,098.36	-466,098.36
101-4143101001-00000-000-436320-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	23,881,138.50	0.00	23,881,138.50	-23,881,138.50
101-4143101001-00000-000-436322-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	6,071.66	0.00	6,071.66	-6,071.66
101-4143101001-00000-000-436324-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	647,826.54	0.00	647,826.54	-647,826.54
101-4143101001-00000-000-436324-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	41,914.04	0.00	41,914.04	-41,914.04
101-4143101001-00000-000-436324-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,875,901.93	0.00	2,875,901.93	-2,875,901.93
101-4143101001-00000-000-436402-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	7,500.00	-7,500.00
101-4143101001-00000-000-436402-000-000-10313141-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	12,500.00	-12,500.00
101-4143101001-00000-000-436402-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,500.00	0.00	32,500.00	-32,500.00
101-4143101001-00000-000-436402-000-000-10313142-000-0000000-00000-000000-00-1110121-00000000	0.00	0.00	0.00	0.00	5,000.00	-5,000.00
101-4143101001-00000-000-436402-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	62,500.00	-62,500.00
101-4143101001-00000-000-436403-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	22,500.00	-22,500.00
101-4143101001-00000-000-436403-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	15,000.00	-15,000.00
101-4143101001-00000-000-436405-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	5,000.00	-5,000.00
101-4143101001-00000-000-436501-000-000-43500001-000-0000000-00000-000000-48-1118821-00000000	0.00	0.00	1,654,429.00	0.00	1,654,429.00	-1,654,429.00
101-4143101001-00000-000-436601-000-000-43800001-000-0000000-00000-000000-11-1118821-00000000	0.00	0.00	4,805,949.34	0.00	4,805,949.34	-4,805,949.34
101-4143101001-00000-000-436701-000-000-40200001-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	35,705,221.25	0.00	35,705,221.25	-35,705,221.25
101-4143101001-00000-000-436801-000-000-43900001-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	5,599,524.16	0.00	5,599,524.16	-5,599,524.16
101-4143101001-00000-000-436901-000-000-40300001-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	56,352,056.33	0.00	56,352,056.33	-56,352,056.33
101-4143101001-00000-000-437001-000-000-43700001-000-0000000-00000-000000-13-1118821-00000000	0.00	0.00	2,674,666.01	0.00	2,674,666.01	-2,674,666.01
101-4143101001-00000-000-437101-000-000-43300001-000-0000000-00000-000000-31-1118821-00000000	0.00	0.00	4,948,475.08	0.00	4,948,475.08	-4,948,475.08

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4143101001-00000-000-437201-000-000-44100001-000-0000000-00000-000000-36-1118821-00000000	0.00	0.00	5,554,235.02	0.00	5,554,235.02	-5,554,235.02
101-4143101001-00000-000-437301-000-000-43200001-000-0000000-00000-000000-28-1118821-00000000	0.00	0.00	1,476,039.50	0.00	1,476,039.50	-1,476,039.50
101-4143101001-00000-000-437401-000-000-40400001-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	149,838,338.07	0.00	149,838,338.07	-149,838,338.07
101-4143101001-00000-000-437701-000-000-40500001-000-0000000-00000-000000-50-1118821-00000000	0.00	0.00	5,858,958.00	0.00	5,858,958.00	-5,858,958.00
101-4143101001-00000-000-437801-000-000-40900001-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	9,135,168.52	0.00	9,135,168.52	-9,135,168.52
101-4144101001-00000-000-450102-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	35,259.13	0.00	164,608.62	-164,608.62
101-4144101001-00000-000-450102-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	186,831.71	0.00	655,911.64	-655,911.64
101-4144101001-00000-000-450102-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	56,490.68	0.00	124,924.61	-124,924.61
101-4144101001-00000-000-450102-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	86,622.16	0.00	285,267.87	-285,267.87
101-4144101001-00000-000-450102-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	28,252.91	0.00	214,245.23	-214,245.23
101-4144101001-00000-000-450102-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	2,802.57	0.00	29,003.51	-29,003.51
101-4144101001-00000-000-450102-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	26,356.56	0.00	58,416.97	-58,416.97
101-4144101001-00000-000-450102-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	40,973.35	0.00	103,168.36	-103,168.36
101-4144101001-00000-000-450102-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	1,039.77	0.00	12,782.77	-12,782.77
101-4144101001-00000-000-450102-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	27,472.76	0.00	79,501.28	-79,501.28
101-4144101001-00000-000-450102-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	3,635.12	0.00	74,022.78	-74,022.78
101-4144101001-00000-000-450102-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	41,943.35	0.00	153,506.53	-153,506.53
101-4144101001-00000-000-450102-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	67,971.73	0.00	201,805.65	-201,805.65
101-4144101001-00000-000-450102-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	192,117.02	0.00	575,420.47	-575,420.47
101-4144101001-00000-000-450102-000-000-10313015-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	53.53	-53.53
101-4144101001-00000-000-450102-000-000-10313015-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	344.19	-344.19
101-4144101001-00000-000-450102-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	7,406.62	0.00	35,106.12	-35,106.12
101-4144101001-00000-000-450102-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	1,533.03	-1,533.03
101-4144101001-00000-000-450102-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	19,716.39	0.00	79,734.56	-79,734.56
101-4144101001-00000-000-450102-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	33,556.84	0.00	125,539.42	-125,539.42
101-4144101001-00000-000-450102-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	6,656.81	0.00	21,919.96	-21,919.96
101-4144101001-00000-000-450102-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	4,537.75	0.00	23,643.77	-23,643.77
101-4144101001-00000-000-450102-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	564,435.19	0.00	1,873,255.66	-1,873,255.66
101-4144101001-00000-000-450102-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	85,328.18	0.00	381,040.62	-381,040.62
101-4144101001-00000-000-450102-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	72,580.67	0.00	251,802.05	-251,802.05
101-4144101001-00000-000-450102-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	752.85	0.00	14,343.38	-14,343.38
101-4144101001-00000-000-450102-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	2,953.31	0.00	19,417.83	-19,417.83
101-4144101001-00000-000-450102-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	17,532.85	0.00	68,545.38	-68,545.38
101-4144101001-00000-000-450102-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,501,071.50	0.00	5,325,755.97	-5,325,755.97
101-4144101001-00000-000-450102-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,826,521.13	0.00	6,269,848.21	-6,269,848.21
101-4144101001-00000-000-450102-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	533,759.98	0.00	1,468,062.80	-1,468,062.80
101-4144101001-00000-000-450102-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,544.04	0.00	13,303.64	-13,303.64
101-4144101001-00000-000-450102-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,607.70	0.00	11,374.59	-11,374.59
101-4144101001-00000-000-450102-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	107.85	-107.85
101-4144101001-00000-000-450102-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	301.60	-301.60
101-4144101001-00000-000-450102-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	976,367.87	0.00	3,132,312.03	-3,132,312.03
101-4144101001-00000-000-450102-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	896,600.58	0.00	2,612,305.83	-2,612,305.83
101-4144101001-00000-000-450102-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,045.33	0.00	17,050.08	-17,050.08
101-4144101001-00000-000-450102-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	732,107.96	0.00	2,020,457.13	-2,020,457.13
101-4144101001-00000-000-450102-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	10,470.37	0.00	42,123.07	-42,123.07
101-4144101001-00000-000-450102-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	11,216.73	0.00	14,178.30	-14,178.30
101-4144101001-00000-000-450102-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	568,364.00	0.00	1,492,332.50	-1,492,332.50
101-4144101001-00000-000-450102-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	19,594.78	0.00	101,460.53	-101,460.53
101-4144101001-00000-000-450102-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,140.90	0.00	-16,497.21	16,497.21
101-4144101001-00000-000-450102-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	8,186.38	0.00	29,972.00	-29,972.00
101-4144101001-00000-000-450102-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	687,469.23	0.00	2,141,335.19	-2,141,335.19
101-4144101001-00000-000-450102-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	1,765.01	-1,765.01
101-4144101001-00000-000-450102-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	10,808.52	0.00	51,382.83	-51,382.83
101-4144101001-00000-000-450102-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	14,138.04	0.00	33,085.94	-33,085.94
101-4144101001-00000-000-450102-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	20,408.67	0.00	92,628.49	-92,628.49
101-4144101001-00000-000-450102-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	11,808.99	0.00	65,572.41	-65,572.41
101-4144101001-00000-000-450102-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	11,271.43	0.00	28,404.51	-28,404.51
101-4144101001-00000-000-450102-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	40,508.81	0.00	114,595.13	-114,595.13
101-4144101001-00000-000-450102-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	50,101.59	0.00	178,011.42	-178,011.42
101-4144101001-00000-000-450102-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	87,499.05	0.00	293,304.29	-293,304.29
101-4144101001-00000-000-450102-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	8,025.16	0.00	55,099.27	-55,099.27
101-4144101001-00000-000-450102-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	64,629.99	0.00	225,007.43	-225,007.43
101-4144101001-00000-000-450102-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	30,039.52	0.00	114,641.02	-114,641.02
101-4144101001-00000-000-450102-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	427,046.62	0.00	1,271,414.55	-1,271,414.55
101-4144101001-00000-000-450102-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	155,779.05	0.00	534,199.27	-534,199.27
101-4144101001-00000-000-450102-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	11,362.73	0.00	44,324.78	-44,324.78
101-4144101001-00000-000-450102-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	19,001.89	0.00	99,870.20	-99,870.20
101-4144101001-00000-000-450102-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	92,818.05	0.00	417,409.18	-417,409.18
101-4144101001-00000-000-450102-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	155,544.07	0.00	585,210.04	-585,210.04

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4144101001-00000-000-450102-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	372,056.73	0.00	954,911.64	-954,911.64
101-4144101001-00000-000-450102-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	850,693.84	0.00	2,307,407.71	-2,307,407.71
101-4144101001-00000-000-450102-000-000-10313075-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	522.15	-522.15
101-4144101001-00000-000-450102-000-000-10313076-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	53.35	-53.35
101-4144101001-00000-000-450102-000-000-10313077-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	250.95	0.00	250.95	-250.95
101-4144101001-00000-000-450102-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,312.97	0.00	10,162.25	-10,162.25
101-4144101001-00000-000-450102-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	597,584.74	0.00	1,645,532.34	-1,645,532.34
101-4144101001-00000-000-450102-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	419,536.98	0.00	1,212,659.54	-1,212,659.54
101-4144101001-00000-000-450102-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	444,741.01	0.00	1,165,878.61	-1,165,878.61
101-4144101001-00000-000-450102-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	640.91	0.00	26,703.29	-26,703.29
101-4144101001-00000-000-450102-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,833,382.39	0.00	6,312,993.45	-6,312,993.45
101-4144101001-00000-000-450102-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	20,323.86	0.00	79,806.27	-79,806.27
101-4144101001-00000-000-450102-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	18,195.00	0.00	66,318.49	-66,318.49
101-4144101001-00000-000-450102-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	11,832.65	0.00	50,698.43	-50,698.43
101-4144101001-00000-000-450102-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	62,860.88	0.00	181,618.59	-181,618.59
101-4144101001-00000-000-450102-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	1,003.80	0.00	9,787.57	-9,787.57
101-4144101001-00000-000-450102-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	12,505.68	0.00	37,652.49	-37,652.49
101-4144101001-00000-000-450102-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	18,820.91	0.00	68,397.41	-68,397.41
101-4144101001-00000-000-450102-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	183,029.12	0.00	727,692.74	-727,692.74
101-4144101001-00000-000-450102-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	55,230.78	0.00	153,196.60	-153,196.60
101-4144101001-00000-000-450102-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	2,778.27	0.00	23,319.87	-23,319.87
101-4144101001-00000-000-450102-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	9,367.68	0.00	33,295.48	-33,295.48
101-4144101001-00000-000-450102-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	54,000.46	0.00	228,986.03	-228,986.03
101-4144101001-00000-000-450102-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	36,634.83	0.00	108,953.33	-108,953.33
101-4144101001-00000-000-450102-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	3,410.75	0.00	27,741.13	-27,741.13
101-4144101001-00000-000-450102-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	190,857.74	0.00	698,882.48	-698,882.48
101-4144101001-00000-000-450102-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	13,622.05	0.00	76,180.55	-76,180.55
101-4144101001-00000-000-450102-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	76,467.92	0.00	339,719.65	-339,719.65
101-4144101001-00000-000-450102-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	20,015.62	0.00	64,681.14	-64,681.14
101-4144101001-00000-000-450102-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	16,776.40	0.00	62,702.04	-62,702.04
101-4144101001-00000-000-450102-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	74,662.33	0.00	250,987.73	-250,987.73
101-4144101001-00000-000-450102-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	3,954.85	0.00	18,855.58	-18,855.58
101-4144101001-00000-000-450102-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	11,691.48	0.00	35,566.02	-35,566.02
101-4144101001-00000-000-450102-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	22,337.86	0.00	68,567.04	-68,567.04
101-4144101001-00000-000-450102-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	37,910.96	0.00	141,763.02	-141,763.02
101-4144101001-00000-000-450102-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	33,536.72	0.00	126,835.03	-126,835.03
101-4144101001-00000-000-450102-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	37,555.02	0.00	89,048.39	-89,048.39
101-4144101001-00000-000-450102-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	95,764.07	0.00	345,934.24	-345,934.24
101-4144101001-00000-000-450102-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	9,475.26	0.00	46,779.42	-46,779.42
101-4144101001-00000-000-450102-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	9,349.51	0.00	32,928.86	-32,928.86
101-4144101001-00000-000-450102-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	3,291.03	0.00	20,241.85	-20,241.85
101-4144101001-00000-000-450102-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	12,183.59	0.00	40,910.56	-40,910.56
101-4144101001-00000-000-450102-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	27,671.21	0.00	102,951.08	-102,951.08
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	2,501.68	0.00	5,663.97	-5,663.97
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	6,657.86	0.00	18,677.76	-18,677.76
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	1,594.91	0.00	4,414.01	-4,414.01
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	5,602.00	0.00	12,809.44	-12,809.44
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	3,998.36	0.00	10,014.97	-10,014.97
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	133.99	-133.99
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	957.70	0.00	2,247.75	-2,247.75
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	1,094.78	-1,094.78
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	3,265.52	0.00	5,896.86	-5,896.86
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	3,857.53	0.00	9,028.68	-9,028.68
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	14,439.65	0.00	22,106.71	-22,106.71
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	1,609.20	0.00	2,349.04	-2,349.04
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	902.08	0.00	2,774.40	-2,774.40
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	1,071.98	0.00	1,071.98	-1,071.98
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	255.45	-255.45
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	16,846.92	0.00	110,468.99	-110,468.99
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	1,386.60	-1,386.60
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,164,561.70	0.00	2,633,141.63	-2,633,141.63
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	431.36	-431.36
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	38,634.47	0.00	135,825.81	-135,825.81
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	1,128.96	0.00	1,128.96	-1,128.96
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	1,532.45	-1,532.45
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	614.96	0.00	721.26	-721.26
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	899.03	-899.03
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	4,982.61	0.00	13,600.08	-13,600.08
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	435.55	0.00	3,864.78	-3,864.78

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101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	2,555.79	0.00	6,392.09	-6,392.09
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	600.48	0.00	813.28	-813.28
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	471.50	0.00	6,585.46	-6,585.46
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	19,392.42	0.00	82,501.16	-82,501.16
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	1,329.36	0.00	2,968.36	-2,968.36
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	7,296.81	-7,296.81
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	4,336.92	0.00	9,385.05	-9,385.05
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,015,849.87	0.00	3,973,731.58	-3,973,731.58
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	248.12	0.00	2,096.64	-2,096.64
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	2,951.67	0.00	3,902.25	-3,902.25
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	788.82	0.00	2,955.19	-2,955.19
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	1,852.54	0.00	3,141.89	-3,141.89
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	250.95	0.00	331.41	-331.41
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	1,686.08	0.00	2,511.43	-2,511.43
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	9,066.06	0.00	25,620.41	-25,620.41
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	799.71	0.00	2,199.90	-2,199.90
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	898.33	-898.33
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	1,024.05	0.00	6,932.28	-6,932.28
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	1,194.12	0.00	1,584.31	-1,584.31
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	4,603.40	0.00	23,231.38	-23,231.38
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	1,289.70	0.00	2,642.01	-2,642.01
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	4,026.58	0.00	7,561.19	-7,561.19
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	1,352.26	0.00	3,286.60	-3,286.60
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	5,935.85	0.00	5,935.85	-5,935.85
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	2,749.91	0.00	6,689.90	-6,689.90
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	908.41	0.00	908.41	-908.41
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	646.71	-646.71
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-58-1110121-00000000	0.00	0.00	0.00	0.00	325.77	-325.77
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	1,448.30	0.00	2,595.07	-2,595.07
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	2,768.71	0.00	7,631.74	-7,631.74
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	1,071.98	0.00	2,607.60	-2,607.60
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	1,125.35	0.00	2,430.44	-2,430.44
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	2,389.05	0.00	8,918.26	-8,918.26
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	600.48	0.00	882.61	-882.61
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	334.95	-334.95
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	435.55	0.00	691.00	-691.00
101-4144101001-00000-000-450102-000-000-10313141-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	3,143.06	0.00	3,398.51	-3,398.51
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	3,002.98	0.00	9,872.21	-9,872.21
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	3,039.33	0.00	22,572.23	-22,572.23
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	1,683.27	-1,683.27
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	3,951.46	0.00	7,610.77	-7,610.77
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	1,144.43	0.00	6,016.89	-6,016.89
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	7,017.08	-7,017.08
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	220.55	-220.55
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	4,492.83	0.00	9,649.29	-9,649.29
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	2,399.18	0.00	10,455.92	-10,455.92
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	6,419.40	0.00	21,593.64	-21,593.64
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	752.85	0.00	806.38	-806.38
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	2,320.81	0.00	6,857.25	-6,857.25
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	600.48	-600.48
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	1,267.29	-1,267.29
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	33,387.03	0.00	151,769.61	-151,769.61
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	2,595.48	-2,595.48
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,123,232.86	0.00	4,670,987.47	-4,670,987.47
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	255.45	-255.45
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	52,495.22	0.00	194,442.93	-194,442.93
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	301.60	-301.60
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	620.19	0.00	4,243.74	-4,243.74
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	250.95	0.00	1,849.63	-1,849.63
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	301.60	-301.60
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	248.12	0.00	3,577.70	-3,577.70
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	1,873.98	0.00	3,151.58	-3,151.58
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	250.95	0.00	3,933.30	-3,933.30
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	731.45	-731.45
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	3,758.59	0.00	9,138.70	-9,138.70
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	34,901.58	0.00	109,342.81	-109,342.81
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-32-1110121-00000000	0.00	0.00	0.00	0.00	163.03	-163.03
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	627.27	0.00	734.33	-734.33
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	7,726.10	-7,726.10

GOBIERNO DEL ESTADO DE CHIHUAHUA  
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101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	1,948.18	0.00	14,186.45	-14,186.45
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	756,655.15	0.00	2,703,113.32	-2,703,113.32
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	1,859.52	-1,859.52
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	1,180.73	-1,180.73
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	2,870.67	-2,870.67
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	1,750.99	0.00	8,342.99	-8,342.99
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-41-1110121-00000000	0.00	0.00	0.00	0.00	255.45	-255.45
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	770.58	-770.58
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	1,055.16	-1,055.16
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	6,024.39	0.00	26,608.55	-26,608.55
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	0.00	0.00	1,722.92	-1,722.92
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	836.02	-836.02
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	250.95	0.00	5,151.08	-5,151.08
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	908.41	0.00	908.41	-908.41
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	3,635.98	0.00	28,739.06	-28,739.06
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	1,272.63	0.00	5,329.25	-5,329.25
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	2,827.94	0.00	12,445.33	-12,445.33
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	391.06	-391.06
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	1,633.03	0.00	9,864.77	-9,864.77
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	868.31	0.00	7,460.28	-7,460.28
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	0.00	0.00	466.48	-466.48
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	1,265.48	-1,265.48
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-58-1110121-00000000	0.00	0.00	0.00	0.00	857.79	-857.79
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	394.41	0.00	3,204.58	-3,204.58
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	2,995.32	0.00	8,762.49	-8,762.49
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	645.36	0.00	2,566.00	-2,566.00
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	1,542.24	0.00	2,661.40	-2,661.40
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	3,528.35	0.00	9,282.33	-9,282.33
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	418.48	-418.48
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	335.44	-335.44
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	191.38	-191.38
101-4144101001-00000-000-450102-000-000-10313142-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	250.95	0.00	3,450.42	-3,450.42
101-4144101001-00000-000-450102-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	33,248.30	0.00	128,266.48	-128,266.48
101-4144101001-00000-000-450102-000-000-10313145-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	457.92	-457.92
101-4144101001-00000-000-450102-000-000-10313147-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	3,427.82	-3,427.82
101-4144101001-00000-000-450102-000-000-10313148-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	301.60	0.00	382.06	-382.06
101-4144101001-00000-000-450102-000-000-10313149-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	673.67	-673.67
101-4144101001-00000-000-450102-000-000-10313150-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	880.38	0.00	6,404.60	-6,404.60
101-4144101001-00000-000-450102-000-000-10313151-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	333.92	-333.92
101-4144101001-00000-000-450102-000-000-10313152-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	311.13	-311.13
101-4144101001-00000-000-450102-000-000-10313153-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	1,005.27	-1,005.27
101-4144101001-00000-000-450102-000-000-10313155-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	309.18	-309.18
101-4144101001-00000-000-450102-000-000-10313156-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	1,176.71	-1,176.71
101-4144101001-00000-000-450102-000-000-10313157-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	23,560.07	-23,560.07
101-4144101001-00000-000-450102-000-000-10313158-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	260.81	-260.81
101-4144101001-00000-000-450102-000-000-10313159-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	1,235.26	0.00	1,235.26	-1,235.26
101-4144101001-00000-000-450102-000-000-10313160-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	1,455.81	0.00	3,342.10	-3,342.10
101-4144101001-00000-000-450102-000-000-10313161-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	1,437.12	-1,437.12
101-4144101001-00000-000-450102-000-000-10313162-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	301.60	0.00	2,924.81	-2,924.81
101-4144101001-00000-000-450102-000-000-10313164-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	301.60	0.00	1,151.83	-1,151.83
101-4144101001-00000-000-450102-000-000-10313166-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	333.92	-333.92
101-4144101001-00000-000-450102-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	5,030.85	0.00	21,404.80	-21,404.80
101-4144101001-00000-000-450102-000-000-10313191-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	7,290.41	0.00	24,447.91	-24,447.91
101-4144101001-00000-000-450102-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	103,020.61	0.00	445,030.34	-445,030.34
101-4144101001-00000-000-450103-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	4,929.10	0.00	16,579.70	-16,579.70
101-4144101001-00000-000-450103-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	13,443.00	-13,443.00
101-4144101001-00000-000-450103-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	16,893.37	-16,893.37
101-4144101001-00000-000-450103-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	4,481.00	-4,481.00
101-4144101001-00000-000-450103-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	6,653.00	-6,653.00
101-4144101001-00000-000-450103-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	2,240.50	-2,240.50
101-4144101001-00000-000-450103-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	25,541.70	-25,541.70
101-4144101001-00000-000-450103-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	2,240.50	-2,240.50
101-4144101001-00000-000-450103-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	2,240.50	0.00	5,690.87	-5,690.87
101-4144101001-00000-000-450103-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	13,891.10	0.00	38,857.40	-38,857.40
101-4144101001-00000-000-450103-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	4,481.00	-4,481.00
101-4144101001-00000-000-450103-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	2,240.50	0.00	4,481.00	-4,481.00
101-4144101001-00000-000-450103-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	2,240.50	-2,240.50
101-4144101001-00000-000-450103-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	2,240.50	0.00	4,929.10	-4,929.10
101-4144101001-00000-000-450103-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	16,579.70	0.00	59,149.20	-59,149.20



GOBIERNO DEL ESTADO DE CHIHUAHUA

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DIRECCION DE CONTABILIDAD

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101-4144101001-00000-000-450103-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	89,620.00	0.00	907,128.21	-907,128.21
101-4144101001-00000-000-450103-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	14,339.20	0.00	14,339.20	-14,339.20
101-4144101001-00000-000-450103-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	63,630.20	0.00	159,255.08	-159,255.08
101-4144101001-00000-000-450103-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	4,481.00	0.00	4,481.00	-4,481.00
101-4144101001-00000-000-450103-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	10,530.35	-10,530.35
101-4144101001-00000-000-450103-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	6,721.50	0.00	13,443.00	-13,443.00
101-4144101001-00000-000-450103-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	8,962.00	-8,962.00
101-4144101001-00000-000-450103-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	44,810.00	0.00	110,164.10	-110,164.10
101-4144101001-00000-000-450103-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	18,372.10	-18,372.10
101-4144101001-00000-000-450103-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	8,962.00	-8,962.00
101-4144101001-00000-000-450103-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	25,093.60	0.00	1,008,066.88	-1,008,066.88
101-4144101001-00000-000-450103-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	13,891.10	-13,891.10
101-4144101001-00000-000-450103-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	2,240.50	-2,240.50
101-4144101001-00000-000-450103-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	6,721.50	0.00	11,202.50	-11,202.50
101-4144101001-00000-000-450103-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	7,169.60	0.00	11,650.60	-11,650.60
101-4144101001-00000-000-450103-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	2,240.50	0.00	2,240.50	-2,240.50
101-4144101001-00000-000-450103-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	16,579.70	0.00	41,001.15	-41,001.15
101-4144101001-00000-000-450103-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	11,202.50	-11,202.50
101-4144101001-00000-000-450103-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	1,568.35	-1,568.35
101-4144101001-00000-000-450103-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	22,405.00	-22,405.00
101-4144101001-00000-000-450103-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	2,240.50	-2,240.50
101-4144101001-00000-000-450103-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	12,098.70	0.00	61,700.80	-61,700.80
101-4144101001-00000-000-450103-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	2,240.50	0.00	20,612.60	-20,612.60
101-4144101001-00000-000-450103-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	2,240.50	0.00	4,481.00	-4,481.00
101-4144101001-00000-000-450103-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	9,858.20	0.00	12,098.70	-12,098.70
101-4144101001-00000-000-450103-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	4,481.00	-4,481.00
101-4144101001-00000-000-450103-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	11,202.50	0.00	40,329.00	-40,329.00
101-4144101001-00000-000-450103-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	3,808.85	-3,808.85
101-4144101001-00000-000-450103-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	8,962.00	-8,962.00
101-4144101001-00000-000-450103-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	2,240.50	-2,240.50
101-4144101001-00000-000-450105-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	3,400.00	0.00	12,835.00	-12,835.00
101-4144101001-00000-000-450105-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	3,400.00	0.00	14,506.69	-14,506.69
101-4144101001-00000-000-450105-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	3,825.00	0.00	11,390.00	-11,390.00
101-4144101001-00000-000-450105-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	2,975.00	0.00	13,005.00	-13,005.00
101-4144101001-00000-000-450105-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	425.00	0.00	16,575.00	-16,575.00
101-4144101001-00000-000-450105-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	1,700.00	-1,700.00
101-4144101001-00000-000-450105-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	2,125.00	0.00	7,395.00	-7,395.00
101-4144101001-00000-000-450105-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	2,550.00	0.00	4,930.00	-4,930.00
101-4144101001-00000-000-450105-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	510.00	-510.00
101-4144101001-00000-000-450105-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	425.00	0.00	2,125.00	-2,125.00
101-4144101001-00000-000-450105-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	1,955.00	-1,955.00
101-4144101001-00000-000-450105-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	1,275.00	0.00	9,945.00	-9,945.00
101-4144101001-00000-000-450105-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	8,500.00	0.00	21,505.00	-21,505.00
101-4144101001-00000-000-450105-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	25,500.00	0.00	93,075.00	-93,075.00
101-4144101001-00000-000-450105-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	425.00	0.00	7,395.00	-7,395.00
101-4144101001-00000-000-450105-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	425.00	0.00	6,630.00	-6,630.00
101-4144101001-00000-000-450105-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	4,675.00	0.00	19,210.00	-19,210.00
101-4144101001-00000-000-450105-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	595.00	-595.00
101-4144101001-00000-000-450105-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	255.00	-255.00
101-4144101001-00000-000-450105-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	48,874.76	0.00	219,129.76	-219,129.76
101-4144101001-00000-000-450105-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	6,375.00	0.00	35,275.00	-35,275.00
101-4144101001-00000-000-450105-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	3,400.00	0.00	18,105.00	-18,105.00
101-4144101001-00000-000-450105-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	850.00	-850.00
101-4144101001-00000-000-450105-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	2,975.00	-2,975.00
101-4144101001-00000-000-450105-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	850.00	0.00	4,845.00	-4,845.00
101-4144101001-00000-000-450105-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	46,005.00	0.00	255,159.39	-255,159.39
101-4144101001-00000-000-450105-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	42,304.90	0.00	203,804.97	-203,804.97
101-4144101001-00000-000-450105-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	13,175.00	0.00	41,565.00	-41,565.00
101-4144101001-00000-000-450105-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	425.00	0.00	425.00	-425.00
101-4144101001-00000-000-450105-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	16,225.40	0.00	73,855.40	-73,855.40
101-4144101001-00000-000-450105-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	20,825.00	0.00	82,025.00	-82,025.00
101-4144101001-00000-000-450105-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	425.00	0.00	1,105.00	-1,105.00
101-4144101001-00000-000-450105-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	14,450.00	0.00	53,974.98	-53,974.98
101-4144101001-00000-000-450105-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	765.00	-765.00
101-4144101001-00000-000-450105-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	11,900.00	0.00	34,765.00	-34,765.00
101-4144101001-00000-000-450105-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	425.00	0.00	3,995.00	-3,995.00
101-4144101001-00000-000-450105-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-850.00	850.00
101-4144101001-00000-000-450105-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	91,715.00	0.00	414,020.01	-414,020.01
101-4144101001-00000-000-450105-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	425.00	-425.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4144101001-00000-000-450105-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	1,870.00	-1,870.00
101-4144101001-00000-000-450105-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	850.00	0.00	3,145.00	-3,145.00
101-4144101001-00000-000-450105-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	850.00	0.00	4,760.00	-4,760.00
101-4144101001-00000-000-450105-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	3,230.00	-3,230.00
101-4144101001-00000-000-450105-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	765.00	-765.00
101-4144101001-00000-000-450105-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	1,700.00	0.00	5,185.00	-5,185.00
101-4144101001-00000-000-450105-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	3,275.00	0.00	14,240.00	-14,240.00
101-4144101001-00000-000-450105-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	4,675.00	0.00	21,760.00	-21,760.00
101-4144101001-00000-000-450105-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	2,380.00	-2,380.00
101-4144101001-00000-000-450105-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	7,565.00	0.00	24,720.63	-24,720.63
101-4144101001-00000-000-450105-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	2,550.00	0.00	11,390.00	-11,390.00
101-4144101001-00000-000-450105-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	65,125.00	0.00	217,955.00	-217,955.00
101-4144101001-00000-000-450105-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	18,700.00	0.00	81,515.00	-81,515.00
101-4144101001-00000-000-450105-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	1,700.00	0.00	7,480.00	-7,480.00
101-4144101001-00000-000-450105-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	6,375.00	0.00	48,960.00	-48,960.00
101-4144101001-00000-000-450105-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	9,775.00	0.00	63,240.00	-63,240.00
101-4144101001-00000-000-450105-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	15,725.00	0.00	58,395.00	-58,395.00
101-4144101001-00000-000-450105-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	48,450.00	0.00	156,570.00	-156,570.00
101-4144101001-00000-000-450105-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	425.00	0.00	2,125.00	-2,125.00
101-4144101001-00000-000-450105-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	41,650.00	0.00	136,765.00	-136,765.00
101-4144101001-00000-000-450105-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	39,100.00	0.00	100,045.00	-100,045.00
101-4144101001-00000-000-450105-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	24,225.00	0.00	81,600.00	-81,600.00
101-4144101001-00000-000-450105-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	5,100.00	-5,100.00
101-4144101001-00000-000-450105-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	140,320.84	0.00	573,531.82	-573,531.82
101-4144101001-00000-000-450105-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	850.00	0.00	5,695.00	-5,695.00
101-4144101001-00000-000-450105-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	2,210.00	-2,210.00
101-4144101001-00000-000-450105-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	850.00	0.00	3,485.00	-3,485.00
101-4144101001-00000-000-450105-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	1,275.00	0.00	9,690.00	-9,690.00
101-4144101001-00000-000-450105-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	1,615.00	-1,615.00
101-4144101001-00000-000-450105-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	425.00	0.00	5,440.00	-5,440.00
101-4144101001-00000-000-450105-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	17,000.00	0.00	78,540.00	-78,540.00
101-4144101001-00000-000-450105-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	1,700.00	0.00	7,820.00	-7,820.00
101-4144101001-00000-000-450105-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	0.00	0.00	340.00	-340.00
101-4144101001-00000-000-450105-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	425.00	0.00	1,275.00	-1,275.00
101-4144101001-00000-000-450105-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	5,525.00	0.00	19,295.00	-19,295.00
101-4144101001-00000-000-450105-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	1,700.00	0.00	6,035.00	-6,035.00
101-4144101001-00000-000-450105-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	340.00	-340.00
101-4144101001-00000-000-450105-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	13,600.00	0.00	50,830.00	-50,830.00
101-4144101001-00000-000-450105-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	1,700.00	-1,700.00
101-4144101001-00000-000-450105-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	4,675.00	0.00	20,485.00	-20,485.00
101-4144101001-00000-000-450105-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	1,360.00	-1,360.00
101-4144101001-00000-000-450105-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	425.00	0.00	5,100.00	-5,100.00
101-4144101001-00000-000-450105-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	11,050.00	0.00	33,490.00	-33,490.00
101-4144101001-00000-000-450105-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	425.00	0.00	1,870.00	-1,870.00
101-4144101001-00000-000-450105-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	850.00	0.00	4,420.00	-4,420.00
101-4144101001-00000-000-450105-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	3,400.00	0.00	17,170.00	-17,170.00
101-4144101001-00000-000-450105-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	425.00	0.00	8,330.00	-8,330.00
101-4144101001-00000-000-450105-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	425.00	0.00	1,955.00	-1,955.00
101-4144101001-00000-000-450105-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	12,750.00	0.00	60,775.00	-60,775.00
101-4144101001-00000-000-450105-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	3,400.00	0.00	13,175.00	-13,175.00
101-4144101001-00000-000-450105-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	850.00	0.00	7,480.00	-7,480.00
101-4144101001-00000-000-450105-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	1,020.00	-1,020.00
101-4144101001-00000-000-450105-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	850.00	0.00	2,210.00	-2,210.00
101-4144101001-00000-000-450105-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	1,700.00	0.00	8,500.00	-8,500.00
101-4144101001-00000-000-450105-000-000-10313141-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	255.00	0.00	255.00	-255.00
101-4144101001-00000-000-450105-000-000-10313141-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	255.00	-255.00
101-4144101001-00000-000-450105-000-000-10313141-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	227.04	-227.04
101-4144101001-00000-000-450105-000-000-10313141-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	255.00	0.00	255.00	-255.00
101-4144101001-00000-000-450105-000-000-10313141-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	424.68	-424.68
101-4144101001-00000-000-450105-000-000-10313141-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	680.00	0.00	680.00	-680.00
101-4144101001-00000-000-450105-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	2,380.00	0.00	2,804.74	-2,804.74
101-4144101001-00000-000-450105-000-000-10313141-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	85.01	-85.01
101-4144101001-00000-000-450105-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,020.00	0.00	2,663.58	-2,663.58
101-4144101001-00000-000-450105-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	15,583.42	0.00	38,308.57	-38,308.57
101-4144101001-00000-000-450105-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	7,140.00	0.00	14,932.32	-14,932.32
101-4144101001-00000-000-450105-000-000-10313141-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	510.00	0.00	510.00	-510.00
101-4144101001-00000-000-450105-000-000-10313141-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	1,600.93	-1,600.93
101-4144101001-00000-000-450105-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	1,530.00	0.00	6,980.38	-6,980.38
101-4144101001-00000-000-450105-000-000-10313141-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	255.00	0.00	255.00	-255.00

GOBIERNO DEL ESTADO DE CHIHUAHUA  
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101-4144101001-00000-000-450105-000-000-10313141-000-00000000-00000-000000-35-1110121-00000000	0.00	0.00	255.00	0.00	255.00	-255.00
101-4144101001-00000-000-450105-000-000-10313141-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	171,615.00	0.00	300,715.36	-300,715.36
101-4144101001-00000-000-450105-000-000-10313141-000-00000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	255.00	-255.00
101-4144101001-00000-000-450105-000-000-10313141-000-00000000-00000-000000-40-1110121-00000000	0.00	0.00	425.00	0.00	765.00	-765.00
101-4144101001-00000-000-450105-000-000-10313141-000-00000000-00000-000000-45-1110121-00000000	0.00	0.00	255.00	0.00	255.00	-255.00
101-4144101001-00000-000-450105-000-000-10313141-000-00000000-00000-000000-46-1110121-00000000	0.00	0.00	255.00	0.00	255.00	-255.00
101-4144101001-00000-000-450105-000-000-10313141-000-00000000-00000-000000-50-1110121-00000000	0.00	0.00	255.00	0.00	750.93	-750.93
101-4144101001-00000-000-450105-000-000-10313141-000-00000000-00000-000000-61-1110121-00000000	0.00	0.00	255.00	0.00	595.00	-595.00
101-4144101001-00000-000-450105-000-000-10313141-000-00000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	793.38	-793.38
101-4144101001-00000-000-450105-000-000-10313142-000-00000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	255.00	-255.00
101-4144101001-00000-000-450105-000-000-10313142-000-00000000-00000-000000-11-1110121-00000000	0.00	0.00	850.00	0.00	3,910.00	-3,910.00
101-4144101001-00000-000-450105-000-000-10313142-000-00000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	340.00	-340.00
101-4144101001-00000-000-450105-000-000-10313142-000-00000000-00000-000000-16-1110121-00000000	0.00	0.00	2,550.00	0.00	6,970.00	-6,970.00
101-4144101001-00000-000-450105-000-000-10313142-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	12,425.00	0.00	69,885.00	-69,885.00
101-4144101001-00000-000-450105-000-000-10313142-000-00000000-00000-000000-20-1110121-00000000	0.00	0.00	7,310.00	0.00	23,970.00	-23,970.00
101-4144101001-00000-000-450105-000-000-10313142-000-00000000-00000-000000-27-1110121-00000000	0.00	0.00	850.00	0.00	850.00	-850.00
101-4144101001-00000-000-450105-000-000-10313142-000-00000000-00000-000000-31-1110121-00000000	0.00	0.00	2,975.00	0.00	10,710.00	-10,710.00
101-4144101001-00000-000-450105-000-000-10313142-000-00000000-00000-000000-35-1110121-00000000	0.00	0.00	425.00	0.00	3,400.00	-3,400.00
101-4144101001-00000-000-450105-000-000-10313142-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	40,630.00	0.00	185,300.00	-185,300.00
101-4144101001-00000-000-450105-000-000-10313142-000-00000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	1,020.00	-1,020.00
101-4144101001-00000-000-450105-000-000-10313142-000-00000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	255.00	-255.00
101-4144101001-00000-000-450105-000-000-10313142-000-00000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	1,955.00	-1,955.00
101-4144101001-00000-000-450105-000-000-10313142-000-00000000-00000-000000-49-1110121-00000000	0.00	0.00	425.00	0.00	425.00	-425.00
101-4144101001-00000-000-450105-000-000-10313142-000-00000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	255.00	-255.00
101-4144101001-00000-000-450105-000-000-10313142-000-00000000-00000-000000-54-1110121-00000000	0.00	0.00	425.00	0.00	425.00	-425.00
101-4144101001-00000-000-450105-000-000-10313142-000-00000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	510.00	-510.00
101-4144101001-00000-000-450105-000-000-10313143-000-00000000-00000-000000-54-1110121-00000000	0.00	0.00	850.00	0.00	6,290.00	-6,290.00
101-4144101001-00000-000-450105-000-000-10313147-000-00000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	340.00	-340.00
101-4144101001-00000-000-450105-000-000-10313150-000-00000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	340.00	-340.00
101-4144101001-00000-000-450105-000-000-10313153-000-00000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	680.00	-680.00
101-4144101001-00000-000-450105-000-000-10313156-000-00000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	340.00	-340.00
101-4144101001-00000-000-450105-000-000-10313157-000-00000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	1,700.00	-1,700.00
101-4144101001-00000-000-450105-000-000-10313160-000-00000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	340.00	-340.00
101-4144101001-00000-000-450105-000-000-10313162-000-00000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	340.00	-340.00
101-4144101001-00000-000-450105-000-000-10313166-000-00000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	340.00	-340.00
101-4144101001-00000-000-450105-000-000-10313187-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	850.00	0.00	1,870.00	-1,870.00
101-4144101001-00000-000-450105-000-000-10313191-000-00000000-00000-000000-90-1110121-00000000	0.00	0.00	765.00	0.00	1,105.00	-1,105.00
101-4144101001-00000-000-450105-000-000-10313192-000-00000000-00000-000000-91-1110121-00000000	0.00	0.00	1,530.00	0.00	39,270.00	-39,270.00
101-4144101001-00000-000-450106-000-000-10313002-000-00000000-00000-000000-01-1110121-00000000	0.00	0.00	1,075.00	0.00	1,810.00	-1,810.00
101-4144101001-00000-000-450106-000-000-10313003-000-00000000-00000-000000-02-1110121-00000000	0.00	0.00	1,916.23	0.00	13,825.48	-13,825.48
101-4144101001-00000-000-450106-000-000-10313004-000-00000000-00000-000000-03-1110121-00000000	0.00	0.00	725.00	0.00	2,197.83	-2,197.83
101-4144101001-00000-000-450106-000-000-10313005-000-00000000-00000-000000-04-1110121-00000000	0.00	0.00	725.00	0.00	6,939.39	-6,939.39
101-4144101001-00000-000-450106-000-000-10313006-000-00000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	3,840.00	-3,840.00
101-4144101001-00000-000-450106-000-000-10313008-000-00000000-00000-000000-06-1110121-00000000	0.00	0.00	1,025.00	0.00	1,025.00	-1,025.00
101-4144101001-00000-000-450106-000-000-10313009-000-00000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	120.00	-120.00
101-4144101001-00000-000-450106-000-000-10313011-000-00000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	1,525.00	-1,525.00
101-4144101001-00000-000-450106-000-000-10313012-000-00000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	1,350.00	-1,350.00
101-4144101001-00000-000-450106-000-000-10313013-000-00000000-00000-000000-09-1110121-00000000	0.00	0.00	425.00	0.00	9,502.00	-9,502.00
101-4144101001-00000-000-450106-000-000-10313014-000-00000000-00000-000000-10-1110121-00000000	0.00	0.00	4,384.67	0.00	9,341.06	-9,341.06
101-4144101001-00000-000-450106-000-000-10313015-000-00000000-00000-000000-11-1110121-00000000	0.00	0.00	8,711.81	0.00	19,685.47	-19,685.47
101-4144101001-00000-000-450106-000-000-10313017-000-00000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	2,310.00	-2,310.00
101-4144101001-00000-000-450106-000-000-10313019-000-00000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	1,540.00	-1,540.00
101-4144101001-00000-000-450106-000-000-10313020-000-00000000-00000-000000-13-1110121-00000000	0.00	0.00	2,025.00	0.00	8,749.74	-8,749.74
101-4144101001-00000-000-450106-000-000-10313021-000-00000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	425.00	-425.00
101-4144101001-00000-000-450106-000-000-10313022-000-00000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	2,460.00	-2,460.00
101-4144101001-00000-000-450106-000-000-10313023-000-00000000-00000-000000-16-1110121-00000000	0.00	0.00	11,304.75	0.00	58,248.65	-58,248.65
101-4144101001-00000-000-450106-000-000-10313024-000-00000000-00000-000000-16-1110121-00000000	0.00	0.00	2,314.30	0.00	6,326.96	-6,326.96
101-4144101001-00000-000-450106-000-000-10313025-000-00000000-00000-000000-16-1110121-00000000	0.00	0.00	725.00	0.00	7,441.16	-7,441.16
101-4144101001-00000-000-450106-000-000-10313028-000-00000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	525.00	-525.00
101-4144101001-00000-000-450106-000-000-10313029-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	24,937.52	0.00	147,022.02	-147,022.02
101-4144101001-00000-000-450106-000-000-10313030-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	31,813.42	0.00	139,466.50	-139,466.50
101-4144101001-00000-000-450106-000-000-10313031-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	6,225.00	0.00	13,958.05	-13,958.05
101-4144101001-00000-000-450106-000-000-10313037-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	8,878.32	0.00	49,385.04	-49,385.04
101-4144101001-00000-000-450106-000-000-10313038-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	12,647.86	0.00	52,808.26	-52,808.26
101-4144101001-00000-000-450106-000-000-10313040-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	5,575.00	0.00	26,565.48	-26,565.48
101-4144101001-00000-000-450106-000-000-10313044-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	5,775.00	0.00	19,943.29	-19,943.29
101-4144101001-00000-000-450106-000-000-10313045-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,090.00	-1,090.00
101-4144101001-00000-000-450106-000-000-10313049-000-00000000-00000-000000-20-1110121-00000000	0.00	0.00	23,621.89	0.00	99,352.61	-99,352.61
101-4144101001-00000-000-450106-000-000-10313053-000-00000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	615.00	-615.00

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101-4144101001-00000-000-450106-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	1,150.00	0.00	2,555.00	-2,555.00
101-4144101001-00000-000-450106-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	1,635.00	-1,635.00
101-4144101001-00000-000-450106-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	144.80	0.00	144.80	-144.80
101-4144101001-00000-000-450106-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	1,945.00	-1,945.00
101-4144101001-00000-000-450106-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	425.00	0.00	3,778.68	-3,778.68
101-4144101001-00000-000-450106-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	800.00	0.00	6,083.05	-6,083.05
101-4144101001-00000-000-450106-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	1,355.00	-1,355.00
101-4144101001-00000-000-450106-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	589.50	0.00	4,569.65	-4,569.65
101-4144101001-00000-000-450106-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	2,725.00	-2,725.00
101-4144101001-00000-000-450106-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	14,475.00	0.00	64,741.74	-64,741.74
101-4144101001-00000-000-450106-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	2,150.00	0.00	10,960.00	-10,960.00
101-4144101001-00000-000-450106-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	165.00	-165.00
101-4144101001-00000-000-450106-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	1,725.00	0.00	7,775.00	-7,775.00
101-4144101001-00000-000-450106-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	6,345.00	-6,345.00
101-4144101001-00000-000-450106-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,714.58	0.00	13,875.81	-13,875.81
101-4144101001-00000-000-450106-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	3,275.00	0.00	9,081.54	-9,081.54
101-4144101001-00000-000-450106-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	5,225.00	0.00	27,218.72	-27,218.72
101-4144101001-00000-000-450106-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	7,225.00	0.00	20,282.50	-20,282.50
101-4144101001-00000-000-450106-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	6,550.00	0.00	22,177.38	-22,177.38
101-4144101001-00000-000-450106-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	3,475.00	0.00	10,651.81	-10,651.81
101-4144101001-00000-000-450106-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	68,352.56	0.00	334,892.55	-334,892.55
101-4144101001-00000-000-450106-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	680.00	-680.00
101-4144101001-00000-000-450106-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	425.00	0.00	468.72	-468.72
101-4144101001-00000-000-450106-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	425.00	-425.00
101-4144101001-00000-000-450106-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	1,700.00	0.00	3,610.00	-3,610.00
101-4144101001-00000-000-450106-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	1,345.00	-1,345.00
101-4144101001-00000-000-450106-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	425.00	0.00	860.00	-860.00
101-4144101001-00000-000-450106-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	3,925.00	0.00	28,108.67	-28,108.67
101-4144101001-00000-000-450106-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	5,532.50	-5,532.50
101-4144101001-00000-000-450106-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	255.00	-255.00
101-4144101001-00000-000-450106-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	1,600.00	0.00	3,160.00	-3,160.00
101-4144101001-00000-000-450106-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	704.47	0.00	2,772.76	-2,772.76
101-4144101001-00000-000-450106-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	775.00	-775.00
101-4144101001-00000-000-450106-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	7,491.30	0.00	23,482.98	-23,482.98
101-4144101001-00000-000-450106-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	255.00	-255.00
101-4144101001-00000-000-450106-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	1,075.00	0.00	5,040.00	-5,040.00
101-4144101001-00000-000-450106-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	875.00	0.00	1,608.72	-1,608.72
101-4144101001-00000-000-450106-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	1,545.00	-1,545.00
101-4144101001-00000-000-450106-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	2,740.33	0.00	8,665.33	-8,665.33
101-4144101001-00000-000-450106-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	860.00	-860.00
101-4144101001-00000-000-450106-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	2,811.81	0.00	9,372.50	-9,372.50
101-4144101001-00000-000-450106-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	1,000.00	0.00	3,256.97	-3,256.97
101-4144101001-00000-000-450106-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	1,263.69	0.00	2,966.68	-2,966.68
101-4144101001-00000-000-450106-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	1,300.00	0.00	14,661.78	-14,661.78
101-4144101001-00000-000-450106-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	3,445.00	-3,445.00
101-4144101001-00000-000-450106-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	945.00	-945.00
101-4144101001-00000-000-450106-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	340.00	-340.00
101-4144101001-00000-000-450106-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	1,300.00	0.00	2,935.00	-2,935.00
101-4144101001-00000-000-450106-000-000-10313141-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	533.20	-533.20
101-4144101001-00000-000-450106-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	1,340.00	0.00	1,340.00	-1,340.00
101-4144101001-00000-000-450106-000-000-10313141-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	59.99	-59.99
101-4144101001-00000-000-450106-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	615.00	0.00	615.00	-615.00
101-4144101001-00000-000-450106-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	9,340.00	0.00	20,373.47	-20,373.47
101-4144101001-00000-000-450106-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	180.00	0.00	756.68	-756.68
101-4144101001-00000-000-450106-000-000-10313141-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	240.00	-240.00
101-4144101001-00000-000-450106-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	510.00	-510.00
101-4144101001-00000-000-450106-000-000-10313141-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	300.00	0.00	300.00	-300.00
101-4144101001-00000-000-450106-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	25,140.00	0.00	37,686.36	-37,686.36
101-4144101001-00000-000-450106-000-000-10313141-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	615.00	0.00	615.00	-615.00
101-4144101001-00000-000-450106-000-000-10313141-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	255.00	0.00	255.00	-255.00
101-4144101001-00000-000-450106-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	160.20	-160.20
101-4144101001-00000-000-450106-000-000-10313141-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	255.00	0.00	255.00	-255.00
101-4144101001-00000-000-450106-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	425.00	0.00	935.00	-935.00
101-4144101001-00000-000-450106-000-000-10313142-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	340.00	-340.00
101-4144101001-00000-000-450106-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	8,200.00	0.00	42,777.50	-42,777.50
101-4144101001-00000-000-450106-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	1,450.00	0.00	5,430.00	-5,430.00
101-4144101001-00000-000-450106-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	3,105.00	-3,105.00
101-4144101001-00000-000-450106-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	7,675.00	0.00	21,505.00	-21,505.00
101-4144101001-00000-000-450106-000-000-10313142-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	120.00	-120.00

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101-4144101001-00000-000-450106-000-000-10313142-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	425.00	0.00	425.00	-425.00
101-4144101001-00000-000-450106-000-000-10313142-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	360.00	-360.00
101-4144101001-00000-000-450106-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	1,630.00	-1,630.00
101-4144101001-00000-000-450106-000-000-10313147-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	340.00	-340.00
101-4144101001-00000-000-450106-000-000-10313150-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	580.00	-580.00
101-4144101001-00000-000-450106-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	1,035.00	0.00	0.00	6,515.00	-6,515.00
101-4144101001-00000-000-450107-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	-16,937.85	16,937.85
101-4144101001-00000-000-450107-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-88,421.44	88,421.44
101-4144101001-00000-000-450107-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	-255.45	255.45
101-4144101001-00000-000-450107-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	-4,081.65	4,081.65
101-4144101001-00000-000-450107-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-7,821.95	7,821.95
101-4144101001-00000-000-450107-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	-473.70	473.70
101-4144101001-00000-000-450107-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	-4,709.48	4,709.48
101-4144101001-00000-000-450107-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-10,710.46	10,710.46
101-4144101001-00000-000-450107-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	-824.81	0.00	-1,352.60	1,352.60
101-4144101001-00000-000-450107-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-1,040.93	1,040.93
101-4144101001-00000-000-450107-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-1,027.41	1,027.41
101-4144101001-00000-000-450107-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	-5,611.23	5,611.23
101-4144101001-00000-000-450107-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	-5,730.45	5,730.45
101-4144101001-00000-000-450107-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	-2,547.96	2,547.96
101-4144101001-00000-000-450107-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	-1,361.07	1,361.07
101-4144101001-00000-000-450107-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-12,685.21	0.00	-34,508.02	34,508.02
101-4144101001-00000-000-450107-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-836.02	836.02
101-4144101001-00000-000-450107-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	-561.98	561.98
101-4144101001-00000-000-450107-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-11,661.44	0.00	-458,319.70	458,319.70
101-4144101001-00000-000-450107-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-10,151.50	10,151.50
101-4144101001-00000-000-450107-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-824.81	0.00	-824.81	824.81
101-4144101001-00000-000-450107-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-976.58	976.58
101-4144101001-00000-000-450107-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-1,232.90	1,232.90
101-4144101001-00000-000-450107-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-1,041.63	1,041.63
101-4144101001-00000-000-450107-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-5,400.51	5,400.51
101-4144101001-00000-000-450107-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	-11,754.83	11,754.83
101-4144101001-00000-000-450107-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	-1,118.37	1,118.37
101-4144101001-00000-000-450107-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	-824.81	0.00	-3,072.73	3,072.73
101-4144101001-00000-000-450107-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	-3,366.77	3,366.77
101-4144101001-00000-000-450107-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	-2,435.64	2,435.64
101-4144101001-00000-000-450107-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	-9,254.39	9,254.39
101-4144101001-00000-000-450107-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-3,748.50	3,748.50
101-4144101001-00000-000-450107-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	-266.58	266.58
101-4144101001-00000-000-450107-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-7,968.77	7,968.77
101-4144101001-00000-000-450107-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	-248.12	0.00	-15,469.86	15,469.86
101-4144101001-00000-000-450107-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	-255.45	255.45
101-4144101001-00000-000-450107-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	-2,880.82	0.00	-11,120.76	11,120.76
101-4144101001-00000-000-450107-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	-6,911.96	6,911.96
101-4144101001-00000-000-450107-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-1,091.47	1,091.47
101-4144101001-00000-000-450107-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-22,920.72	22,920.72
101-4144101001-00000-000-450107-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	-1,344.46	1,344.46
101-4144101001-00000-000-450107-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	-8,549.70	8,549.70
101-4144101001-00000-000-450107-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	-7,909.39	7,909.39
101-4144101001-00000-000-450107-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	-919.11	919.11
101-4144101001-00000-000-450107-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	-691.74	691.74
101-4144101001-00000-000-450107-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	-160.58	160.58
101-4144101001-00000-000-450107-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-117,747.17	117,747.17
101-4144101001-00000-000-450107-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-220.55	220.55
101-4144101001-00000-000-450107-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	-250.95	0.00	-250.95	250.95
101-4144101001-00000-000-450107-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	-7,244.02	7,244.02
101-4144101001-00000-000-450107-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	-499.07	0.00	-1,146.59	1,146.59
101-4144101001-00000-000-450107-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	-254.50	254.50
101-4144101001-00000-000-450107-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-4,013.04	4,013.04
101-4144101001-00000-000-450107-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	-8,482.23	8,482.23
101-4144101001-00000-000-450107-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	-3,109.05	0.00	-6,773.73	6,773.73
101-4144101001-00000-000-450107-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	-1,889.89	1,889.89
101-4144101001-00000-000-450107-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	-26.68	26.68
101-4144101001-00000-000-450107-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	-35,423.21	35,423.21
101-4144101001-00000-000-450107-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	-1,076.69	1,076.69
101-4144101001-00000-000-450107-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	-1,027.69	1,027.69
101-4144101001-00000-000-450107-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	-53.36	53.36
101-4144101001-00000-000-450107-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	-1,075.76	0.00	-13,337.11	13,337.11
101-4144101001-00000-000-450107-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	-815.47	0.00	-976.39	976.39

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101-4144101001-00000-000-450107-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	-1,091.47	1,091.47
101-4144101001-00000-000-450107-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	-250.95	0.00	-277.63	277.63
101-4144101001-00000-000-450107-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	-5,570.10	5,570.10
101-4144101001-00000-000-450107-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	-5,292.02	5,292.02
101-4144101001-00000-000-450107-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	-4,936.17	4,936.17
101-4144101001-00000-000-450108-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-2,614.95	2,614.95
101-4144101001-00000-000-450108-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	-1,700.00	1,700.00
101-4144101001-00000-000-450108-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	-6,300.00	6,300.00
101-4144101001-00000-000-450108-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-6,800.00	6,800.00
101-4144101001-00000-000-450108-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-44,000.00	44,000.00
101-4144101001-00000-000-450108-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-6,800.00	6,800.00
101-4144101001-00000-000-450108-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	-1,700.00	1,700.00
101-4144101001-00000-000-450108-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-3,400.00	3,400.00
101-4144101001-00000-000-450108-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	-3,400.00	3,400.00
101-4144101001-00000-000-450108-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-3,400.00	3,400.00
101-4144101001-00000-000-450108-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	-1,700.00	1,700.00
101-4144101001-00000-000-450108-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	-1,700.00	0.00	-1,700.00	1,700.00
101-4144101001-00000-000-450108-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	-1,700.00	1,700.00
101-4144101001-00000-000-450108-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	-317.99	317.99
101-4144101001-00000-000-450108-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	-2,900.00	2,900.00
101-4144101001-00000-000-450109-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	434.40	-434.40
101-4144101001-00000-000-450109-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	448.10	0.00	5,377.20	-5,377.20
101-4144101001-00000-000-450109-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	8,038.40	-8,038.40
101-4144101001-00000-000-450109-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	4,005.50	-4,005.50
101-4144101001-00000-000-450109-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	16,117.90	-16,117.90
101-4144101001-00000-000-450109-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	5,363.50	-5,363.50
101-4144101001-00000-000-450109-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,765.00	-1,765.00
101-4144101001-00000-000-450109-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,929.10	0.00	92,510.10	-92,510.10
101-4144101001-00000-000-450109-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	448.10	-448.10
101-4144101001-00000-000-450109-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	4,032.90	0.00	39,336.90	-39,336.90
101-4144101001-00000-000-450109-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	896.20	-896.20
101-4144101001-00000-000-450109-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	4,481.00	71,124.60	-71,124.60
101-4144101001-00000-000-450109-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	1,792.40	-1,792.40
101-4144101001-00000-000-450109-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	2,674.90	-2,674.90
101-4144101001-00000-000-450109-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,481.00	-4,481.00
101-4144101001-00000-000-450109-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	138,014.80	0.00	2,697,694.40	-2,697,694.40
101-4144101001-00000-000-450109-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	7,114.80	-7,114.80
101-4144101001-00000-000-450109-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	448.10	-448.10
101-4144101001-00000-000-450109-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	2,240.50	0.00	33,132.00	-33,132.00
101-4144101001-00000-000-450110-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	3,001.51	0.00	5,680.15	-5,680.15
101-4144101001-00000-000-450110-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	765.14	-765.14
101-4144101001-00000-000-450110-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	5,718.94	-5,718.94
101-4144101001-00000-000-450110-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	319.14	-319.14
101-4144101001-00000-000-450110-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	1,340.69	-1,340.69
101-4144101001-00000-000-450110-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	213.38	-213.38
101-4144101001-00000-000-450110-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	4,961.03	-4,961.03
101-4144101001-00000-000-450110-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	319.14	-319.14
101-4144101001-00000-000-450110-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	1,327.22	0.00	7,730.58	-7,730.58
101-4144101001-00000-000-450110-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	6,623.53	0.00	15,809.92	-15,809.92
101-4144101001-00000-000-450110-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	204.38	-204.38
101-4144101001-00000-000-450110-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	1,312.24	0.00	1,814.39	-1,814.39
101-4144101001-00000-000-450110-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	177.80	-177.80
101-4144101001-00000-000-450110-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	1,020.89	0.00	2,148.44	-2,148.44
101-4144101001-00000-000-450110-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,749.73	0.00	6,168.52	-6,168.52
101-4144101001-00000-000-450110-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	62,852.06	0.00	375,986.81	-375,986.81
101-4144101001-00000-000-450110-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	8,835.77	0.00	8,835.77	-8,835.77
101-4144101001-00000-000-450110-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	19,025.74	0.00	89,993.15	-89,993.15
101-4144101001-00000-000-450110-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	1,341.88	0.00	1,341.88	-1,341.88
101-4144101001-00000-000-450110-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	2,176.46	-2,176.46
101-4144101001-00000-000-450110-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	797.19	-797.19
101-4144101001-00000-000-450110-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	371.56	-371.56
101-4144101001-00000-000-450110-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	14,315.42	0.00	35,842.01	-35,842.01
101-4144101001-00000-000-450110-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	2,222.01	-2,222.01
101-4144101001-00000-000-450110-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	3,343.45	-3,343.45
101-4144101001-00000-000-450110-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	19,613.03	0.00	234,194.44	-234,194.44
101-4144101001-00000-000-450110-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	1,860.72	-1,860.72
101-4144101001-00000-000-450110-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	255.27	-255.27
101-4144101001-00000-000-450110-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	318.47	-318.47
101-4144101001-00000-000-450110-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	3,240.15	0.00	3,558.63	-3,558.63

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4144101001-00000-000-450110-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	5,824.82	0.00	12,164.57	-12,164.57
101-4144101001-00000-000-450110-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	477.72	-477.72	
101-4144101001-00000-000-450110-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	1,531.01	-1,531.01	
101-4144101001-00000-000-450110-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	1,665.40	-1,665.40	
101-4144101001-00000-000-450110-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	159.24	-159.24	
101-4144101001-00000-000-450110-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	8,842.44	22,013.56	-22,013.56	
101-4144101001-00000-000-450110-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	1,327.22	8,406.02	-8,406.02	
101-4144101001-00000-000-450110-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	319.14	-319.14	
101-4144101001-00000-000-450110-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	3,349.59	3,509.62	-3,509.62	
101-4144101001-00000-000-450110-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	425.54	-425.54	
101-4144101001-00000-000-450110-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	1,327.22	7,494.65	-7,494.65	
101-4144101001-00000-000-450110-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	1,431.64	-1,431.64	
101-4144101001-00000-000-450110-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	1,632.03	-1,632.03	
101-4144101001-00000-000-450110-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	159.24	-159.24	
101-4144101001-00000-000-450110-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	-56,824.42	56,824.42	
101-4144101001-00000-000-450110-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	57,051.12	-57,051.12	
101-4144101001-00000-000-450112-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	58,253.00	227,591.98	-227,591.98	
101-4144101001-00000-000-450112-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	126,812.30	382,500.15	-382,500.15	
101-4144101001-00000-000-450112-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	50,187.20	91,664.19	-91,664.19	
101-4144101001-00000-000-450112-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	86,483.30	226,900.77	-226,900.77	
101-4144101001-00000-000-450112-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	17,924.00	251,703.30	-251,703.30	
101-4144101001-00000-000-450112-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	2,240.50	19,103.90	-19,103.90	
101-4144101001-00000-000-450112-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	25,989.80	82,831.14	-82,831.14	
101-4144101001-00000-000-450112-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	14,563.25	35,755.81	-35,755.81	
101-4144101001-00000-000-450112-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	1,120.25	6,318.21	-6,318.21	
101-4144101001-00000-000-450112-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	26,886.00	104,915.05	-104,915.05	
101-4144101001-00000-000-450112-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	1,120.25	41,325.15	-41,325.15	
101-4144101001-00000-000-450112-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	43,958.75	164,487.37	-164,487.37	
101-4144101001-00000-000-450112-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	136,446.45	436,794.79	-436,794.79	
101-4144101001-00000-000-450112-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	546,233.90	1,737,847.23	-1,737,847.23	
101-4144101001-00000-000-450112-000-000-10313015-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	1,792.40	-1,792.40	
101-4144101001-00000-000-450112-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	10,082.25	69,579.65	-69,579.65	
101-4144101001-00000-000-450112-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	5,197.96	-5,197.96	
101-4144101001-00000-000-450112-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	6,049.35	39,696.52	-39,696.52	
101-4144101001-00000-000-450112-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	71,023.85	326,604.72	-326,604.72	
101-4144101001-00000-000-450112-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	4,481.00	16,497.50	-16,497.50	
101-4144101001-00000-000-450112-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	1,120.25	8,581.60	-8,581.60	
101-4144101001-00000-000-450112-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,049,898.30	3,381,755.88	-3,381,755.88	
101-4144101001-00000-000-450112-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	83,346.60	360,699.99	-360,699.99	
101-4144101001-00000-000-450112-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	82,002.30	244,511.78	-244,511.78	
101-4144101001-00000-000-450112-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	3,136.70	42,682.69	-42,682.69	
101-4144101001-00000-000-450112-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	11,202.50	61,304.01	-61,304.01	
101-4144101001-00000-000-450112-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	12,322.75	51,170.79	-51,170.79	
101-4144101001-00000-000-450112-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,313,179.52	5,400,459.40	-5,400,459.40	
101-4144101001-00000-000-450112-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,434,368.10	4,991,909.57	-4,991,909.57	
101-4144101001-00000-000-450112-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	509,601.75	1,244,038.38	-1,244,038.38	
101-4144101001-00000-000-450112-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,120.25	11,247.31	-11,247.31	
101-4144101001-00000-000-450112-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,136.70	9,410.10	-9,410.10	
101-4144101001-00000-000-450112-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	716.96	-716.96	
101-4144101001-00000-000-450112-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,144,895.50	3,596,434.32	-3,596,434.32	
101-4144101001-00000-000-450112-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	827,192.60	2,386,983.31	-2,386,983.31	
101-4144101001-00000-000-450112-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,120.25	13,891.10	-13,891.10	
101-4144101001-00000-000-450112-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	424,126.65	1,243,395.69	-1,243,395.69	
101-4144101001-00000-000-450112-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	12,322.75	28,543.97	-28,543.97	
101-4144101001-00000-000-450112-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	14,563.25	17,027.80	-17,027.80	
101-4144101001-00000-000-450112-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	346,605.35	1,060,369.49	-1,060,369.49	
101-4144101001-00000-000-450112-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	21,060.70	82,134.40	-82,134.40	
101-4144101001-00000-000-450112-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-672.15	-13,722.19	13,722.19	
101-4144101001-00000-000-450112-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	3,607.69	-3,607.69	
101-4144101001-00000-000-450112-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	1,659,089.80	4,904,275.24	-4,904,275.24	
101-4144101001-00000-000-450112-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	5,039.04	-5,039.04	
101-4144101001-00000-000-450112-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	1,120.25	12,860.47	-12,860.47	
101-4144101001-00000-000-450112-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	4,481.00	12,770.85	-12,770.85	
101-4144101001-00000-000-450112-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	17,475.90	149,872.43	-149,872.43	
101-4144101001-00000-000-450112-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	4,481.00	17,179.64	-17,179.64	
101-4144101001-00000-000-450112-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	1,120.25	7,562.90	-7,562.90	
101-4144101001-00000-000-450112-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	8,962.00	44,163.65	-44,163.65	
101-4144101001-00000-000-450112-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	14,339.20	52,375.81	-52,375.81	
101-4144101001-00000-000-450112-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	178,791.90	505,297.93	-505,297.93	

GOBIERNO DEL ESTADO DE CHIHUAHUA  
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101-4144101001-00000-000-450112-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	1,120.25	0.00	8,737.95	-8,737.95
101-4144101001-00000-000-450112-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	148,545.15	0.00	492,958.18	-492,958.18
101-4144101001-00000-000-450112-000-000-10313062-000-0000000-00000-000000-32-1110121-00000000	0.00	0.00	82,898.50	0.00	272,222.40	-272,222.40
101-4144101001-00000-000-450112-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	777,901.60	0.00	2,201,728.06	-2,201,728.06
101-4144101001-00000-000-450112-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	316,806.70	0.00	971,964.26	-971,964.26
101-4144101001-00000-000-450112-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	11,202.50	0.00	21,389.21	-21,389.21
101-4144101001-00000-000-450112-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	7,841.75	0.00	50,082.45	-50,082.45
101-4144101001-00000-000-450112-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	140,927.45	0.00	613,529.70	-613,529.70
101-4144101001-00000-000-450112-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	288,352.35	0.00	1,246,203.06	-1,246,203.06
101-4144101001-00000-000-450112-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	910,091.10	0.00	2,342,113.42	-2,342,113.42
101-4144101001-00000-000-450112-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,799,793.65	0.00	4,965,318.47	-4,965,318.47
101-4144101001-00000-000-450112-000-000-10313075-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,344.30	-1,344.30
101-4144101001-00000-000-450112-000-000-10313076-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	716.96	-716.96
101-4144101001-00000-000-450112-000-000-10313077-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	896.20	0.00	896.20	-896.20
101-4144101001-00000-000-450112-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	7,617.70	0.00	25,576.86	-25,576.86
101-4144101001-00000-000-450112-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,230,034.50	0.00	3,937,463.97	-3,937,463.97
101-4144101001-00000-000-450112-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	890,374.70	0.00	2,888,972.87	-2,888,972.87
101-4144101001-00000-000-450112-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	829,881.20	0.00	2,135,211.53	-2,135,211.53
101-4144101001-00000-000-450112-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,240.50	0.00	85,619.50	-85,619.50
101-4144101001-00000-000-450112-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,932,426.49	0.00	10,723,995.84	-10,723,995.84
101-4144101001-00000-000-450112-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	15,683.50	0.00	38,193.93	-38,193.93
101-4144101001-00000-000-450112-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	15,907.55	0.00	50,746.21	-50,746.21
101-4144101001-00000-000-450112-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	10,082.25	0.00	21,615.83	-21,615.83
101-4144101001-00000-000-450112-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	51,755.55	0.00	157,875.67	-157,875.67
101-4144101001-00000-000-450112-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	1,433.92	-1,433.92
101-4144101001-00000-000-450112-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	2,240.50	0.00	9,830.80	-9,830.80
101-4144101001-00000-000-450112-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	16,579.70	0.00	45,325.17	-45,325.17
101-4144101001-00000-000-450112-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	227,186.70	0.00	593,076.89	-593,076.89
101-4144101001-00000-000-450112-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	44,585.95	0.00	109,418.31	-109,418.31
101-4144101001-00000-000-450112-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	1,120.25	0.00	7,535.50	-7,535.50
101-4144101001-00000-000-450112-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	6,721.50	0.00	11,847.25	-11,847.25
101-4144101001-00000-000-450112-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	37,864.45	0.00	164,651.97	-164,651.97
101-4144101001-00000-000-450112-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	12,098.70	0.00	50,976.71	-50,976.71
101-4144101001-00000-000-450112-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	2,240.50	0.00	12,499.42	-12,499.42
101-4144101001-00000-000-450112-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	312,997.85	0.00	1,601,998.92	-1,601,998.92
101-4144101001-00000-000-450112-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	1,120.25	0.00	25,362.46	-25,362.46
101-4144101001-00000-000-450112-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	120,987.00	0.00	595,660.79	-595,660.79
101-4144101001-00000-000-450112-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	1,120.25	0.00	15,616.77	-15,616.77
101-4144101001-00000-000-450112-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	10,082.25	0.00	23,973.35	-23,973.35
101-4144101001-00000-000-450112-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	56,684.65	0.00	186,753.29	-186,753.29
101-4144101001-00000-000-450112-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	2,240.50	0.00	7,187.01	-7,187.01
101-4144101001-00000-000-450112-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	7,841.75	0.00	21,101.00	-21,101.00
101-4144101001-00000-000-450112-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	8,737.95	0.00	32,098.80	-32,098.80
101-4144101001-00000-000-450112-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	16,131.60	0.00	87,468.83	-87,468.83
101-4144101001-00000-000-450112-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	41,897.35	0.00	144,513.56	-144,513.56
101-4144101001-00000-000-450112-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	8,962.00	0.00	28,275.11	-28,275.11
101-4144101001-00000-000-450112-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	256,089.15	0.00	864,227.83	-864,227.83
101-4144101001-00000-000-450112-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	26,886.00	0.00	91,613.90	-91,613.90
101-4144101001-00000-000-450112-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	4,481.00	0.00	16,104.20	-16,104.20
101-4144101001-00000-000-450112-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	2,606.40	-2,606.40
101-4144101001-00000-000-450112-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	6,721.50	0.00	16,390.47	-16,390.47
101-4144101001-00000-000-450112-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	11,874.65	0.00	43,993.43	-43,993.43
101-4144101001-00000-000-450112-000-000-10313141-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	1,344.30	0.00	12,770.77	-12,770.77
101-4144101001-00000-000-450112-000-000-10313141-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	1,344.30	0.00	2,502.46	-2,502.46
101-4144101001-00000-000-450112-000-000-10313141-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	5,016.15	-5,016.15
101-4144101001-00000-000-450112-000-000-10313141-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	6,497.45	0.00	9,182.88	-9,182.88
101-4144101001-00000-000-450112-000-000-10313141-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	672.15	0.00	672.15	-672.15
101-4144101001-00000-000-450112-000-000-10313141-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	7,931.37	0.00	9,574.59	-9,574.59
101-4144101001-00000-000-450112-000-000-10313141-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	8,513.90	0.00	10,082.25	-10,082.25
101-4144101001-00000-000-450112-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	44,675.57	0.00	57,717.00	-57,717.00
101-4144101001-00000-000-450112-000-000-10313141-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	2,128.53	-2,128.53
101-4144101001-00000-000-450112-000-000-10313141-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	672.15	0.00	672.15	-672.15
101-4144101001-00000-000-450112-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	28,992.07	0.00	80,828.25	-80,828.25
101-4144101001-00000-000-450112-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	628,184.72	0.00	1,199,009.52	-1,199,009.52
101-4144101001-00000-000-450112-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	101,001.74	0.00	196,750.30	-196,750.30
101-4144101001-00000-000-450112-000-000-10313141-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	896.52	-896.52
101-4144101001-00000-000-450112-000-000-10313141-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	1,120.25	0.00	1,120.25	-1,120.25
101-4144101001-00000-000-450112-000-000-10313141-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	7,259.22	0.00	13,871.06	-13,871.06
101-4144101001-00000-000-450112-000-000-10313141-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	5,290.56	-5,290.56



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101-4144101001-00000-000-450112-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	43,779.37	0.00	104,993.55	-104,993.55
101-4144101001-00000-000-450112-000-000-10313141-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	3,360.75	0.00	4,656.87	-4,656.87
101-4144101001-00000-000-450112-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	3,427,830.57	0.00	6,978,856.39	-6,978,856.39
101-4144101001-00000-000-450112-000-000-10313141-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	672.15	0.00	2,699.17	-2,699.17
101-4144101001-00000-000-450112-000-000-10313141-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	7,841.75	0.00	9,858.20	-9,858.20
101-4144101001-00000-000-450112-000-000-10313141-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	1,708.56	-1,708.56
101-4144101001-00000-000-450112-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	7,169.60	0.00	35,303.13	-35,303.13
101-4144101001-00000-000-450112-000-000-10313141-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	3,136.70	0.00	10,978.45	-10,978.45
101-4144101001-00000-000-450112-000-000-10313141-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	672.15	0.00	672.15	-672.15
101-4144101001-00000-000-450112-000-000-10313141-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	672.15	0.00	1,344.30	-1,344.30
101-4144101001-00000-000-450112-000-000-10313141-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	1,120.25	0.00	4,202.15	-4,202.15
101-4144101001-00000-000-450112-000-000-10313141-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	8,962.00	0.00	18,673.48	-18,673.48
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	3,360.75	0.00	6,049.35	-6,049.35
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	2,240.50	0.00	7,617.70	-7,617.70
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	4,481.00	0.00	5,825.30	-5,825.30
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	1,120.25	0.00	1,792.40	-1,792.40
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	3,360.75	0.00	14,832.11	-14,832.11
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	8,962.00	0.00	21,682.90	-21,682.90
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	23,301.20	0.00	67,538.37	-67,538.37
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	15,728.31	-15,728.31
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	672.15	-672.15
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	896.20	-896.20
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	65,422.60	0.00	204,517.40	-204,517.40
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	4,481.00	-4,481.00
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-18-1110120-00000000	0.00	0.00	0.00	0.00	21,720.00	-21,720.00
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	914,572.10	0.00	3,895,161.11	-3,895,161.11
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	155,938.80	0.00	550,449.73	-550,449.73
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	2,240.50	0.00	21,060.70	-21,060.70
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	1,120.25	0.00	7,393.65	-7,393.65
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	15,683.50	0.00	27,871.82	-27,871.82
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	70,575.75	0.00	164,417.59	-164,417.59
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	3,360.75	0.00	13,891.10	-13,891.10
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,538,327.30	0.00	6,145,645.25	-6,145,645.25
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	896.20	0.00	3,450.37	-3,450.37
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	3,360.75	0.00	8,513.90	-8,513.90
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	17,924.00	-17,924.00
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	11,202.50	0.00	40,821.91	-40,821.91
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	5,601.25	0.00	23,612.30	-23,612.30
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	672.15	-672.15
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	896.20	-896.20
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	896.20	-896.20
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-58-1110121-00000000	0.00	0.00	672.15	0.00	672.15	-672.15
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	1,568.35	-1,568.35
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	2,240.50	0.00	9,410.10	-9,410.10
101-4144101001-00000-000-450112-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	15,683.50	0.00	31,904.72	-31,904.72
101-4144101001-00000-000-450112-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	4,256.95	0.00	29,519.80	-29,519.80
101-4144101001-00000-000-450112-000-000-10313148-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	672.15	0.00	672.15	-672.15
101-4144101001-00000-000-450112-000-000-10313150-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	672.15	0.00	1,389.11	-1,389.11
101-4144101001-00000-000-450112-000-000-10313151-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	844.90	-844.90
101-4144101001-00000-000-450112-000-000-10313156-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	4,481.00	-4,481.00
101-4144101001-00000-000-450112-000-000-10313157-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	59,507.68	-59,507.68
101-4144101001-00000-000-450112-000-000-10313160-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	868.80	-868.80
101-4144101001-00000-000-450112-000-000-10313161-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	4,481.00	-4,481.00
101-4144101001-00000-000-450112-000-000-10313164-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	1,344.30	0.00	1,344.30	-1,344.30
101-4144101001-00000-000-450112-000-000-10313166-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	844.90	-844.90
101-4144101001-00000-000-450112-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	5,601.25	0.00	47,044.10	-47,044.10
101-4144101001-00000-000-450112-000-000-10313191-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	2,016.45	0.00	6,387.85	-6,387.85
101-4144101001-00000-000-450112-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	80,568.38	0.00	448,872.26	-448,872.26
101-4144101001-00000-000-450113-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	-17,924.00	17,924.00
101-4144101001-00000-000-450113-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	-49,291.00	49,291.00
101-4144101001-00000-000-450113-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	-84,242.80	84,242.80
101-4144101001-00000-000-450113-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-40,329.00	40,329.00
101-4144101001-00000-000-450113-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	-4,481.00	4,481.00
101-4144101001-00000-000-450113-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-716.96	716.96
101-4144101001-00000-000-450113-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	-4,344.00	4,344.00
101-4144101001-00000-000-450113-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	-8,962.00	8,962.00
101-4144101001-00000-000-450113-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	-13,443.00	13,443.00
101-4144101001-00000-000-450113-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	-4,481.00	4,481.00
101-4144101001-00000-000-450113-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	-106,236.80	106,236.80

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101-4144101001-00000-000-450113-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-26,886.00	0.00	-430,809.60	430,809.60
101-4144101001-00000-000-450113-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-15,098.40	15,098.40
101-4144101001-00000-000-450113-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-8,962.00	8,962.00
101-4144101001-00000-000-450113-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-15,683.50	15,683.50
101-4144101001-00000-000-450113-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-3,584.80	3,584.80
101-4144101001-00000-000-450113-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	-10,754.40	10,754.40
101-4144101001-00000-000-450113-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	-8,962.00	8,962.00
101-4144101001-00000-000-450113-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	-896.20	896.20
101-4144101001-00000-000-450113-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-33,159.40	33,159.40
101-4144101001-00000-000-450113-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	-896.20	0.00	-41,984.40	41,984.40
101-4144101001-00000-000-450113-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	-13,169.00	13,169.00
101-4144101001-00000-000-450113-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	-12,409.80	12,409.80
101-4144101001-00000-000-450113-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-4,344.00	4,344.00
101-4144101001-00000-000-450113-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	-188,022.76	188,022.76
101-4144101001-00000-000-450113-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	-716.96	716.96
101-4144101001-00000-000-450113-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	-3,584.80	3,584.80
101-4144101001-00000-000-450113-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	-16,669.32	16,669.32
101-4144101001-00000-000-450113-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	-13,443.00	0.00	-13,443.00	13,443.00
101-4144101001-00000-000-450113-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	-22,405.00	22,405.00
101-4144101001-00000-000-450113-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	-4,301.76	4,301.76
101-4144101001-00000-000-450113-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-1,433.92	1,433.92
101-4144101001-00000-000-450115-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-75.07	0.00	-75.07	75.07
101-4144101001-00000-000-450115-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	-2,775.83	2,775.83
101-4144101001-00000-000-450115-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-224.88	224.88
101-4151101001-00000-000-510104-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	24,100.00	0.00	0.00	312,900.00	-312,900.00
101-4151101001-00000-000-510104-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	400.00	-400.00
101-4151101001-00000-000-510104-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	50.00	-50.00
101-4151101001-00000-000-510104-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	50.00	0.00	50.00	-50.00
101-4151101001-00000-000-510104-000-000-10313034-000-0000000-00000-000000-18-1110120-00000000	0.00	0.00	0.00	0.00	50.00	-50.00
101-4151101001-00000-000-510104-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	1,800.00	0.00	0.00	14,600.00	-14,600.00
101-4151101001-00000-000-510104-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	650.00	-650.00
101-4151101001-00000-000-510104-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	900.00	0.00	11,750.00	-11,750.00
101-4151101001-00000-000-510104-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	200.00	-200.00
101-4151101001-00000-000-510105-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	35,000.00	-35,000.00
101-4151101001-00000-000-510105-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	64,750.00	0.00	64,750.00	-64,750.00
101-4151101001-00000-000-510105-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,250.00	0.00	5,250.00	-5,250.00
101-4151101001-00000-000-510105-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	36,050.00	0.00	36,050.00	-36,050.00
101-4151101001-00000-000-510105-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	84,350.00	-84,350.00
101-4151101001-00000-000-510105-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	70,000.00	-70,000.00
101-4151101001-00000-000-510106-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	6,376.50	-6,376.50
101-4151101001-00000-000-510107-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	10,300.00	0.00	103,850.00	-103,850.00
101-4151101001-00000-000-510107-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	28,650.00	-28,650.00
101-4151101001-00000-000-510107-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	9,550.00	-9,550.00
101-4151101001-00000-000-510107-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	21,550.00	0.00	0.00	138,850.00	-138,850.00
101-4151101001-00000-000-510107-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	87,550.00	-87,550.00
101-4151101001-00000-000-510110-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	6,697.00	-6,697.00
101-4151101001-00000-000-510204-000-000-10320004-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	500,000.00	-500,000.00
101-4151101001-00000-000-510205-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	7,000.00	-7,000.00
101-4151101001-00000-000-510206-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	181,658.95	0.00	492,239.42	-492,239.42
101-4151101001-00000-000-510206-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	900.00	-900.00
101-4151101001-00000-000-510206-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	29,600.00	-29,600.00
101-4151101001-00000-000-510206-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	499,507.37	0.00	2,891,655.08	-2,891,655.08
101-4151101001-00000-000-510206-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	777.34	0.00	6,218.66	-6,218.66
101-4151101001-00000-000-510206-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	30,391.10	0.00	56,101.18	-56,101.18
101-4151101001-00000-000-510206-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,703.02	0.00	62,781.07	-62,781.07
101-4151101001-00000-000-510206-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,071.36	0.00	70,452.52	-70,452.52
101-4151101001-00000-000-510206-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	30,065.39	0.00	65,841.32	-65,841.32
101-4151101001-00000-000-510206-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	6,000.24	-6,000.24
101-4151101001-00000-000-510206-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	20,011.93	0.00	25,014.92	-25,014.92
101-4151101001-00000-000-510206-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,475.12	0.00	48,542.54	-48,542.54
101-4151101001-00000-000-510206-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	589,052.18	-589,052.18
101-4151101001-00000-000-510206-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	83,273.85	0.00	734,296.82	-734,296.82
101-4151101001-00000-000-510206-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	13,719.55	-13,719.55
101-4151101001-00000-000-510206-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	30,000.00	0.00	0.00	30,000.00	-30,000.00
101-4151101001-00000-000-510206-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	49,981.00	-49,981.00
101-4151101001-00000-000-510206-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	29,918.96	-29,918.96
101-4151101001-00000-000-510206-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	34,003.00	-34,003.00
101-4151101001-00000-000-510206-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	4,009.30	0.00	4,009.30	-4,009.30
101-4151101001-00000-000-510207-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	93,314.44	-93,314.44

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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4151101001-00000-000-510208-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	9,526.80	-9,526.80
101-4151101001-00000-000-510208-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	46,607.95	0.00	310,297.44	-310,297.44
101-4151101001-00000-000-510208-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	15,237.00	-15,237.00
101-4151101001-00000-000-510208-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	8,875.50	0.00	28,891.14	-28,891.14
101-4151101001-00000-000-510208-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	206,362.32	0.00	998,218.84	-998,218.84
101-4151101001-00000-000-510208-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	5,188.40	-5,188.40
101-4151101001-00000-000-510208-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	708.21	0.00	2,748.29	-2,748.29
101-4151101001-00000-000-510208-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	6,738.96	0.00	48,617.38	-48,617.38
101-4151101001-00000-000-510208-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	43,438.55	0.00	574,846.38	-574,846.38
101-4151101001-00000-000-510208-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	74,260.72	0.00	642,058.44	-642,058.44
101-4151101001-00000-000-510208-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	18,892.67	-18,892.67
101-4151101001-00000-000-510208-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	8,131.71	-8,131.71
101-4151101001-00000-000-510208-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	15,721.33	0.00	19,282.66	-19,282.66
101-4151101001-00000-000-510208-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	3,680.00	-3,680.00
101-4151101001-00000-000-510208-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	26,349.01	0.00	343,894.61	-343,894.61
101-4151101001-00000-000-510208-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	2,920.00	0.00	20,703.71	-20,703.71
101-4151101001-00000-000-510208-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	2,700.00	-2,700.00
101-4151101001-00000-000-510208-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	10,335.00	0.00	160,044.10	-160,044.10
101-4151101001-00000-000-510208-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,000.01	0.00	18,864.81	-18,864.81
101-4151101001-00000-000-510209-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	38,300.00	-38,300.00
101-4151101001-00000-000-510302-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	276.00	-276.00
101-4151101001-00000-000-510302-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	496.00	0.00	496.00	-496.00
101-4151101001-00000-000-510302-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	1,377.00	-1,377.00
101-4151101001-00000-000-510302-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	594.00	-594.00
101-4151101001-00000-000-510302-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	764.00	0.00	764.00	-764.00
101-4151101001-00000-000-510302-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	5,420.00	-5,420.00
101-4151101001-00000-000-510302-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	38,208.00	-38,208.00
101-4151101001-00000-000-510302-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,607.78	-1,607.78
101-4151101001-00000-000-510302-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	9,183.49	-9,183.49
101-4151101001-00000-000-510302-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	267.00	0.00	1,411.00	-1,411.00
101-4151101001-00000-000-510302-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	2,893.00	-2,893.00
101-4151101001-00000-000-510302-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	9,924.00	-9,924.00
101-4151101001-00000-000-510302-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	2,026.00	-2,026.00
101-4151101001-00000-000-510302-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	89,025.00	-89,025.00
101-4151101001-00000-000-510302-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	122.00	-122.00
101-4151101001-00000-000-510302-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	790.00	-790.00
101-4151101001-00000-000-510302-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	578.00	-578.00
101-4151101001-00000-000-510302-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	2,790.00	-2,790.00
101-4151101001-00000-000-510302-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	915.00	-915.00
101-4151101001-00000-000-510302-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	2,750.00	-2,750.00
101-4151101001-00000-000-510302-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	0.00	0.00	1,020.00	-1,020.00
101-4151101001-00000-000-510302-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	60.00	-60.00
101-4151101001-00000-000-510302-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	1,188.00	-1,188.00
101-4151101001-00000-000-510302-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	1,036.00	-1,036.00
101-4151101001-00000-000-510303-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,650.00	-1,650.00
101-4151101001-00000-000-510303-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	150.00	0.00	150.00	-150.00
101-4151101001-00000-000-510303-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	900.00	0.00	15,088.00	-15,088.00
101-4151101001-00000-000-510303-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	150.00	-150.00
101-4151101001-00000-000-510303-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	450.00	-450.00
101-4151101001-00000-000-510303-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	750.00	0.00	3,450.00	-3,450.00
101-4151101001-00000-000-510303-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	750.00	0.00	9,150.00	-9,150.00
101-4151101001-00000-000-510303-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	600.00	0.00	8,103.00	-8,103.00
101-4151101001-00000-000-510303-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	300.00	-300.00
101-4151101001-00000-000-510303-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	450.00	0.00	750.00	-750.00
101-4151101001-00000-000-510304-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	31,099.00	-31,099.00
101-4151101001-00000-000-510304-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	11,870.00	0.00	20,003.00	-20,003.00
101-4151101001-00000-000-510305-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	662.00	0.00	6,620.00	-6,620.00
101-4151101001-00000-000-510305-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	5,686.58	-5,686.58
101-4151101001-00000-000-510305-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	1,324.00	-1,324.00
101-4151101001-00000-000-510305-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	231.70	0.00	575.94	-575.94
101-4151101001-00000-000-510305-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	244.94	0.00	3,290.14	-3,290.14
101-4151101001-00000-000-510305-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	2,813.50	-2,813.50
101-4151101001-00000-000-510305-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	3,310.00	0.00	6,620.00	-6,620.00
101-4151101001-00000-000-510305-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	3,118.02	-3,118.02
101-4151101001-00000-000-510305-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	12,114.60	-12,114.60
101-4151101001-00000-000-510305-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	66.20	-66.20
101-4151101001-00000-000-510305-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	331.00	0.00	331.00	-331.00
101-4151101001-00000-000-510305-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	1,324.00	-1,324.00
101-4151101001-00000-000-510305-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	377.34	0.00	3,760.16	-3,760.16

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4151101001-00000-000-510305-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	3,409.30	-3,409.30
101-4151101001-00000-000-510305-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	3,078.30	-3,078.30
101-4151101001-00000-000-510305-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	5,494.60	-5,494.60
101-4151101001-00000-000-510305-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	152.26	0.00	1,118.78	-1,118.78
101-4151101001-00000-000-510305-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	662.00	0.00	6,600.14	-6,600.14
101-4151101001-00000-000-510305-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	165.50	0.00	443.54	-443.54
101-4151101001-00000-000-510305-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	19,860.00	-19,860.00
101-4151101001-00000-000-510306-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	165.50	0.00	231.70	-231.70
101-4151101001-00000-000-510306-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	125.78	-125.78
101-4151101001-00000-000-510306-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	662.00	0.00	46,340.00	-46,340.00
101-4151101001-00000-000-510306-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	132.40	0.00	1,059.20	-1,059.20
101-4151101001-00000-000-510306-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	2,648.00	-2,648.00
101-4151101001-00000-000-510306-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	271.42	0.00	3,012.10	-3,012.10
101-4151101001-00000-000-510306-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	2,780.40	-2,780.40
101-4151101001-00000-000-510306-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	979.76	0.00	11,406.26	-11,406.26
101-4151101001-00000-000-510306-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	662.00	0.00	2,985.62	-2,985.62
101-4151101001-00000-000-510306-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	6,620.00	-6,620.00
101-4151101001-00000-000-510306-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	662.00	-662.00
101-4151101001-00000-000-510306-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	33.10	-33.10
101-4151101001-00000-000-510306-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	0.00	0.00	52.96	-52.96
101-4151101001-00000-000-510306-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	66.20	-66.20
101-4151101001-00000-000-510306-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	463.40	-463.40
101-4151101001-00000-000-510306-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	2,648.00	-2,648.00
101-4151101001-00000-000-510306-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	595.80	-595.80
101-4151101001-00000-000-510306-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	662.00	0.00	1,655.00	-1,655.00
101-4151101001-00000-000-510306-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	8,076.40	-8,076.40
101-4151101001-00000-000-510307-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	993.00	0.00	21,846.00	-21,846.00
101-4151101001-00000-000-510307-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	3,310.00	0.00	43,082.96	-43,082.96
101-4151101001-00000-000-510307-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	350.86	0.00	14,789.08	-14,789.08
101-4151101001-00000-000-510307-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	695.10	0.00	8,380.92	-8,380.92
101-4151101001-00000-000-510307-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	993.00	0.00	21,190.62	-21,190.62
101-4151101001-00000-000-510307-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	264.80	0.00	5,130.50	-5,130.50
101-4151101001-00000-000-510307-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	662.00	0.00	10,724.40	-10,724.40
101-4151101001-00000-000-510307-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	695.10	0.00	14,815.56	-14,815.56
101-4151101001-00000-000-510307-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	397.20	0.00	14,524.28	-14,524.28
101-4151101001-00000-000-510307-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	794.40	0.00	11,545.28	-11,545.28
101-4151101001-00000-000-510307-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	794.40	0.00	17,020.02	-17,020.02
101-4151101001-00000-000-510307-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	1,324.00	0.00	16,715.50	-16,715.50
101-4151101001-00000-000-510307-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	1,092.30	0.00	36,985.94	-36,985.94
101-4151101001-00000-000-510307-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	648.76	0.00	7,235.66	-7,235.66
101-4151101001-00000-000-510307-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	1,721.20	0.00	18,105.70	-18,105.70
101-4151101001-00000-000-510307-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	1,324.00	0.00	15,888.00	-15,888.00
101-4151101001-00000-000-510307-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	3,329.86	-3,329.86
101-4151101001-00000-000-510307-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	198.60	0.00	3,674.10	-3,674.10
101-4151101001-00000-000-510307-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	794.40	0.00	12,703.78	-12,703.78
101-4151101001-00000-000-510307-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	860.60	0.00	8,010.20	-8,010.20
101-4151101001-00000-000-510307-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	940.04	0.00	22,752.94	-22,752.94
101-4151101001-00000-000-510307-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	959.90	0.00	7,315.10	-7,315.10
101-4151101001-00000-000-510307-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	3,852.84	-3,852.84
101-4151101001-00000-000-510307-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	662.00	0.00	7,679.20	-7,679.20
101-4151101001-00000-000-510307-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	397.20	0.00	12,730.26	-12,730.26
101-4151101001-00000-000-510307-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	761.30	0.00	6,461.12	-6,461.12
101-4151101001-00000-000-510307-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	12,875.90	-12,875.90
101-4151101001-00000-000-510307-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	3,111.40	0.00	42,593.08	-42,593.08
101-4151101001-00000-000-510307-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	2,389.82	0.00	36,264.36	-36,264.36
101-4151101001-00000-000-510307-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	2,032.34	0.00	23,467.90	-23,467.90
101-4151101001-00000-000-510307-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	3,310.00	0.00	30,981.60	-30,981.60
101-4151101001-00000-000-510307-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	860.60	0.00	11,585.00	-11,585.00
101-4151101001-00000-000-510307-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	1,191.60	0.00	12,432.36	-12,432.36
101-4151101001-00000-000-510307-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	430.30	0.00	10,989.20	-10,989.20
101-4151101001-00000-000-510307-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	496.50	0.00	3,144.50	-3,144.50
101-4151101001-00000-000-510307-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	714.96	0.00	8,500.08	-8,500.08
101-4151101001-00000-000-510307-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	264.80	0.00	6,328.72	-6,328.72
101-4151101001-00000-000-510307-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	7,328.34	0.00	54,078.78	-54,078.78
101-4151101001-00000-000-510307-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	662.00	0.00	4,303.00	-4,303.00
101-4151101001-00000-000-510307-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	1,191.60	0.00	5,779.26	-5,779.26
101-4151101001-00000-000-510307-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	331.00	0.00	5,627.00	-5,627.00
101-4151101001-00000-000-510307-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	4,303.00	0.00	74,806.00	-74,806.00
101-4151101001-00000-000-510307-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	443.54	0.00	6,368.44	-6,368.44

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101-4151101001-00000-000-510307-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	33.10	0.00	3,806.50	-3,806.50
101-4151101001-00000-000-510307-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	1,655.00	0.00	33,232.40	-33,232.40
101-4151101001-00000-000-510307-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	264.80	0.00	3,938.90	-3,938.90
101-4151101001-00000-000-510307-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	708.34	0.00	6,851.70	-6,851.70
101-4151101001-00000-000-510307-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	331.00	0.00	10,128.60	-10,128.60
101-4151101001-00000-000-510307-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	291.28	0.00	6,487.60	-6,487.60
101-4151101001-00000-000-510307-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	1,655.00	0.00	28,108.52	-28,108.52
101-4151101001-00000-000-510307-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	331.00	0.00	4,256.66	-4,256.66
101-4151101001-00000-000-510307-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	331.00	0.00	4,660.48	-4,660.48
101-4151101001-00000-000-510307-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	662.00	0.00	7,613.00	-7,613.00
101-4151101001-00000-000-510307-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	2,648.00	0.00	22,044.60	-22,044.60
101-4151101001-00000-000-510307-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	993.00	0.00	10,069.02	-10,069.02
101-4151101001-00000-000-510307-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	264.80	0.00	4,435.40	-4,435.40
101-4151101001-00000-000-510307-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	4,965.00	0.00	50,643.00	-50,643.00
101-4151101001-00000-000-510307-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	959.90	0.00	9,307.72	-9,307.72
101-4151101001-00000-000-510307-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	264.80	0.00	24,070.32	-24,070.32
101-4151101001-00000-000-510307-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	4,898.80	-4,898.80
101-4151101001-00000-000-510307-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	1,324.00	0.00	1,655.00	-1,655.00
101-4151101001-00000-000-510311-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	1.00	-1.00
101-4151101001-00000-000-510311-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	1.00	0.00	293.00	-293.00
101-4151101001-00000-000-510311-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	100.00	0.00	110.00	-110.00
101-4151101001-00000-000-510311-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	130.00	-130.00
101-4151101001-00000-000-510311-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,395.00	-1,395.00
101-4151101001-00000-000-510311-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	534.00	0.00	4,769.50	-4,769.50
101-4151101001-00000-000-510311-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	240.50	-240.50
101-4151101001-00000-000-510311-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	101,875.50	0.00	153,864.50	-153,864.50
101-4151101001-00000-000-510311-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	150.00	0.00	2,038.00	-2,038.00
101-4151101001-00000-000-510311-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	24.50	-24.50
101-4151101001-00000-000-510311-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	0.50	-0.50
101-4151101001-00000-000-510311-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	2.50	0.00	484.00	-484.00
101-4151101001-00000-000-510311-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	35.00	-35.00
101-4151101001-00000-000-510311-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	50.00	-50.00
101-4151101001-00000-000-510311-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	459.50	-459.50
101-4151101001-00000-000-510311-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	182.50	-182.50
101-4151101001-00000-000-510311-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	1.00	0.00	170.50	-170.50
101-4151101001-00000-000-510313-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	81,642.00	-81,642.00
101-4151101001-00000-000-510314-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	81,876.00	-81,876.00
101-4151101001-00000-000-510317-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,355.25	-2,355.25
101-4151101001-00000-000-510317-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	540,683.75	-540,683.75
101-4151101001-00000-000-510318-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	82.00	-82.00
101-4151101001-00000-000-510318-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	20,863.75	-20,863.75
101-4151101001-00000-000-510319-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	149.00	0.00	149.00	-149.00
101-4151101001-00000-000-510319-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	11,323.75	-11,323.75
101-4151101001-00000-000-510320-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	993.00	-993.00
101-4151101001-00000-000-510322-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	38,668.50	-38,668.50
101-4151101001-00000-000-510322-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	4,519.80	-4,519.80
101-4151101001-00000-000-510323-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	4,185.00	-4,185.00
101-4151101001-00000-000-510323-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	2,295.00	-2,295.00
101-4151101001-00000-000-510323-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	135.00	-135.00
101-4151101001-00000-000-510323-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	540.00	-540.00
101-4151101001-00000-000-510323-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	135.00	-135.00
101-4151101001-00000-000-510323-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	405.00	-405.00
101-4151101001-00000-000-510323-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	2,430.00	0.00	26,595.00	-26,595.00
101-4151101001-00000-000-510323-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	2,295.00	0.00	24,705.00	-24,705.00
101-4151101001-00000-000-510323-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,620.00	-1,620.00
101-4151101001-00000-000-510323-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	135.00	0.00	405.00	-405.00
101-4151101001-00000-000-510323-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	675.00	-675.00
101-4151101001-00000-000-510323-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	945.00	-945.00
101-4151101001-00000-000-510323-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	83,970.00	0.00	794,070.00	-794,070.00
101-4151101001-00000-000-510323-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,485.00	0.00	6,480.00	-6,480.00
101-4151101001-00000-000-510323-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,510.00	0.00	34,560.00	-34,560.00
101-4151101001-00000-000-510323-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,970.00	0.00	29,430.00	-29,430.00
101-4151101001-00000-000-510323-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,485.00	0.00	25,380.00	-25,380.00
101-4151101001-00000-000-510323-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	135.00	-135.00
101-4151101001-00000-000-510323-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	945.00	0.00	7,155.00	-7,155.00
101-4151101001-00000-000-510323-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,835.00	0.00	25,785.00	-25,785.00
101-4151101001-00000-000-510323-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	135.00	135.00
101-4151101001-00000-000-510323-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	675.00	0.00	4,185.00	-4,185.00
101-4151101001-00000-000-510323-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	405.00	-405.00

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101-4151101001-00000-000-510323-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	540.00	-540.00
101-4151101001-00000-000-510323-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	1,350.00	0.00	13,230.00	-13,230.00
101-4151101001-00000-000-510323-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	270.00	-270.00
101-4151101001-00000-000-510323-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	405.00	-405.00
101-4151101001-00000-000-510323-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	675.00	-675.00
101-4151101001-00000-000-510323-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	675.00	0.00	14,175.00	-14,175.00
101-4151101001-00000-000-510323-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	135.00	0.00	135.00	-135.00
101-4151101001-00000-000-510323-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	135.00	0.00	1,485.00	-1,485.00
101-4151101001-00000-000-510323-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	405.00	-405.00
101-4151101001-00000-000-510323-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2,295.00	-2,295.00
101-4151101001-00000-000-510323-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	135.00	0.00	1,890.00	-1,890.00
101-4151101001-00000-000-510323-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	9,720.00	-9,720.00
101-4151101001-00000-000-510323-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	135.00	0.00	810.00	-810.00
101-4151101001-00000-000-510323-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	135.00	-135.00
101-4151101001-00000-000-510323-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	135.00	0.00	675.00	-675.00
101-4151101001-00000-000-510323-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	405.00	0.00	1,620.00	-1,620.00
101-4151101001-00000-000-510323-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	810.00	-810.00
101-4151101001-00000-000-510323-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	540.00	-540.00
101-4151101001-00000-000-510323-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	135.00	-135.00
101-4151101001-00000-000-510323-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	270.00	0.00	3,240.00	-3,240.00
101-4151101001-00000-000-510323-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	4,860.00	0.00	68,310.00	-68,310.00
101-4151101001-00000-000-510325-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	787,325.00	0.00	787,325.00	-787,325.00
101-4151101001-00000-000-510328-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	5,983.50	-5,983.50
101-4151101001-00000-000-510328-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	9,954.00	0.00	55,515.95	-55,515.95
101-4151101001-00000-000-510328-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,204.50	-1,204.50
101-4151101001-00000-000-510328-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,435.00	0.00	25,711.05	-25,711.05
101-4151101001-00000-000-510328-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	3,010.00	-3,010.00
101-4151101001-00000-000-510328-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	268.50	-268.50
101-4151101001-00000-000-510328-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	159.00	-159.00
101-4151101001-00000-000-510328-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	33,651.00	0.00	73,526.00	-73,526.00
101-4151101001-00000-000-510333-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,555,749.00	-1,555,749.00
101-4151101001-00000-000-510401-000-000-10500001-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	5,343.24	-5,343.24
101-4151101001-00000-000-510402-000-000-12100001-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	380,021.08	0.00	107,164,846.56	-107,164,846.56
101-4151101001-00000-000-510501-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,055.00	0.00	25,306.38	-25,306.38
101-4151101001-00000-000-510601-000-000-10320004-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	53.81	-53.81
101-4151101001-00000-000-510601-000-000-11000001-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,083.95	-1,083.95
101-4151101001-00000-000-510601-000-000-11000001-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	13,387.76	-13,387.76
101-4151101001-00000-000-510601-000-000-11000001-000-0000000-00000-000000-18-1112619-00000000	0.00	0.00	0.00	0.00	1,723.32	-1,723.32
101-4151101001-00000-000-510601-000-000-11000001-000-0000000-00000-000000-18-1112620-00000000	0.00	0.00	0.00	0.00	87,090.72	-87,090.72
101-4151101001-00000-000-510601-000-000-11000001-000-0000000-00000-000000-18-1112621-00000000	0.00	0.00	0.00	0.00	170.42	-170.42
101-4151101001-00000-000-510601-000-000-11000001-000-0000000-00000-000000-18-2533620-00000000	0.00	0.00	0.00	0.00	9,552.92	-9,552.92
101-4151101001-00000-000-510601-000-000-42200001-000-0000000-00000-000000-18-1110119-00000000	0.00	0.00	0.00	0.00	81,404.22	-81,404.22
101-4151101001-00000-000-510601-000-000-42200001-000-0000000-00000-000000-18-1110120-00000000	0.00	0.00	0.00	0.00	18,721.23	-18,721.23
101-4151101001-00000-000-510601-000-000-80100001-000-0000000-00000-000000-29-1110119-00000000	0.00	0.00	0.00	0.00	5,488.19	-5,488.19
101-4151101001-00000-000-510701-000-000-10320004-000-0000000-00000-000000-18-1110120-00000000	0.00	0.00	0.00	0.00	-39.39	39.39
101-4151101001-00000-000-510701-000-000-10320004-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,544,575.93	0.00	16,894,883.09	-16,894,883.09
101-4151101001-00000-000-510701-000-000-10320004-000-0000000-00000-000000-18-1112621-00000000	0.00	0.00	20,751.77	0.00	497,170.36	-497,170.36
101-4151101001-00000-000-510701-000-000-10320004-000-0000000-00000-000000-18-1118821-00000000	0.00	0.00	0.00	0.00	978.81	-978.81
101-4151101001-00000-000-510701-000-000-10320004-000-0000000-00000-000000-18-1710121-00000000	0.00	0.00	0.00	0.00	12,300.35	-12,300.35
101-4151101001-00000-000-510801-000-000-10320004-000-0000000-00000-000000-18-1521620-00000000	0.00	0.00	0.00	0.00	153,022.65	-153,022.65
101-4151101001-00000-000-510801-000-000-10320004-000-0000000-00000-000000-18-1521621-00000000	0.00	0.00	2,621,093.17	0.00	11,746,536.42	-11,746,536.42
101-4151101001-00000-000-511104-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	3,000.00	-3,000.00
101-4151101001-00000-000-511104-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	3,000.00	-3,000.00
101-4151101001-00000-000-511114-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	100.00	-100.00
101-4151101001-00000-000-511121-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	5,000.00	-5,000.00
101-4151101001-00000-000-511143-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	723.00	-723.00
101-4151101001-00000-000-511144-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,532.00	-2,532.00
101-4151101001-00000-000-511156-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	300.00	-300.00
101-4151101001-00000-000-511157-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	160.00	0.00	240.00	-240.00
101-4151101001-00000-000-511158-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,100.00	-1,100.00
101-4151101001-00000-000-511160-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	4,000.00	-4,000.00
101-4151101001-00000-000-511161-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,000.00	-1,000.00
101-4151101001-00000-000-511162-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	300.00	0.00	600.00	-600.00
101-4151101001-00000-000-511164-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,500.00	0.00	7,500.00	-7,500.00
101-4151101001-00000-000-511165-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	700.00	0.00	700.00	-700.00
101-4151101001-00000-000-511167-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	90.00	-90.00
101-4151101001-00000-000-511168-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	100.00	-100.00
101-4151101001-00000-000-511169-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	240.00	0.00	240.00	-240.00
101-4151101001-00000-000-511171-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	800.00	-800.00

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101-4151101001-00000-000-511172-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,000.00	0.00	1,500.00	-1,500.00
101-4151101001-00000-000-511177-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	10.00	-10.00
101-4151101001-00000-000-511177-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	10.00	-10.00
101-4151101001-00000-000-511191-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	680.00	-680.00
101-4151101001-00000-000-511202-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-6,998,796.55	0.00	0.00	0.00
101-4151101001-00000-000-511202-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-268,071.15	0.00	0.00	0.00
101-4151101001-00000-000-511202-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,408,317.45	0.00	0.00	0.00
101-4151101001-00000-000-511202-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-385,116.30	0.00	0.00	0.00
101-4151101001-00000-000-511202-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-305,827.65	0.00	0.00	0.00
101-4151101001-00000-000-511202-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-151,026.00	0.00	0.00	0.00
101-4151101001-00000-000-511202-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-1,063,474.75	0.00	0.00	0.00
101-4151101001-00000-000-511202-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-805,472.00	0.00	0.00	0.00
101-4151101001-00000-000-511202-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-692,202.50	0.00	0.00	0.00
101-4151101001-00000-000-511203-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-5,752,116.00	0.00	0.00	0.00
101-4151101001-00000-000-511203-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-947,015.04	0.00	0.00	0.00
101-4151101001-00000-000-511203-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,344,939.20	0.00	0.00	0.00
101-4151101001-00000-000-511203-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,082,620.48	0.00	0.00	0.00
101-4151101001-00000-000-511203-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,114,854.56	0.00	0.00	0.00
101-4151101001-00000-000-511203-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-31,122.56	0.00	0.00	0.00
101-4151101001-00000-000-511203-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-33,345.60	0.00	0.00	0.00
101-4151101001-00000-000-511203-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-634,677.92	0.00	0.00	0.00
101-4151101001-00000-000-511203-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-1,795,104.80	0.00	0.00	0.00
101-4151101001-00000-000-511203-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-2,768,796.32	0.00	0.00	0.00
101-4151101001-00000-000-511204-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-6,071.66	0.00	0.00	0.00
101-4151101001-00000-000-511205-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-104,208.35	0.00	0.00	0.00
101-4151101001-00000-000-511205-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-119,082.88	0.00	0.00	0.00
101-4151101001-00000-000-511205-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-176,952.25	0.00	0.00	0.00
101-4151101001-00000-000-511205-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-96,639.25	0.00	0.00	0.00
101-4151101001-00000-000-511205-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-95,579.63	0.00	0.00	0.00
101-4151101001-00000-000-511205-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	-35,842.38	0.00	0.00	0.00
101-4151101001-00000-000-511205-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-17,529.43	0.00	0.00	0.00
101-4151101001-00000-000-511205-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-2,937.90	0.00	0.00	0.00
101-4151101001-00000-000-511205-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-3,035.83	0.00	0.00	0.00
101-4151101001-00000-000-511205-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-418,250.97	0.00	0.00	0.00
101-4151101001-00000-000-511205-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-770,896.20	0.00	0.00	0.00
101-4151101001-00000-000-511205-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-1,411,600.22	0.00	0.00	0.00
101-4151101001-00000-000-511206-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-3,585,372.00	0.00	0.00	0.00
101-4151101001-00000-000-511206-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-722,196.36	0.00	0.00	0.00
101-4151101001-00000-000-511206-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-8,070,501.64	0.00	0.00	0.00
101-4151101001-00000-000-511206-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-396,951.90	0.00	0.00	0.00
101-4151101001-00000-000-511206-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-201,463.76	0.00	0.00	0.00
101-4151101001-00000-000-511206-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	-413,171.44	0.00	0.00	0.00
101-4151101001-00000-000-511206-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-128,902.66	0.00	0.00	0.00
101-4151101001-00000-000-511206-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-26,463.46	0.00	0.00	0.00
101-4151101001-00000-000-511206-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-4,463,788.14	0.00	0.00	0.00
101-4151101001-00000-000-511206-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-5,849,278.32	0.00	0.00	0.00
101-4151101001-00000-000-511206-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-11,745,507.94	0.00	0.00	0.00
101-4151101001-00000-000-511302-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,987.60	-2,987.60
101-4151101001-00000-000-511302-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	50.00	-50.00
101-4151101001-00000-000-511414-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	8.00	-8.00
101-4151302001-00000-000-510601-000-000-10320004-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	68,333.34	0.00	738,209.68	-738,209.68
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-1110120-00000000	0.00	0.00	21,507.92	0.00	40,338.56	-40,338.56
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	982,412.08	0.00	8,997,462.16	-8,997,462.16
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-1110511-00000000	0.00	0.00	0.03	0.00	191.58	-191.58
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-1110513-00000000	0.00	0.00	0.01	0.00	35.36	-35.36
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-1110515-00000000	0.00	0.00	69.82	0.00	409.67	-409.67
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-1110521-00000000	0.00	0.00	404,783.42	0.00	2,325,472.06	-2,325,472.06
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-1110720-00000000	0.00	0.00	3,588.60	0.00	27,044.62	-27,044.62
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-1110721-00000000	0.00	0.00	1,099.36	0.00	11,557.24	-11,557.24
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-1110821-00000000	0.00	0.00	14,052.61	0.00	113,441.42	-113,441.42
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-1111818-00000000	0.00	0.00	4,873.83	0.00	50,796.32	-50,796.32
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-1112616-00000000	0.00	0.00	0.02	0.00	51.98	-51.98
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-1112617-00000000	0.00	0.00	0.00	0.00	5.11	-5.11
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-1112618-00000000	0.00	0.00	0.00	0.00	0.94	-0.94
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-1112619-00000000	0.00	0.00	0.00	0.00	6.01	-6.01
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-1112620-00000000	0.00	0.00	0.00	0.00	1.92	-1.92
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-1112621-00000000	0.00	0.00	786.48	0.01	3,633.41	-3,633.40
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-1158521-00000000	0.00	0.00	1.28	0.00	57.27	-57.27
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-1521620-00000000	0.00	0.00	0.00	0.00	422.69	-422.69

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101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-1521817-00000000	0.00	0.00	0.00	0.00	5.19	-5.19
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-1521818-00000000	0.00	0.00	0.40	0.00	4.72	-4.72
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-1521819-00000000	0.00	0.00	3.36	0.00	44.76	-44.76
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-1521820-00000000	0.00	0.00	0.13	0.00	253.12	-253.12
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-1521821-00000000	0.00	0.00	0.73	0.00	0.73	-0.73
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	18,686.98	0.00	148.31	-148.31
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-1710118-00000000	0.00	0.00	2,199.70	0.00	16,316.54	-16,316.54
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-1710120-00000000	0.00	0.00	1,115.03	0.00	34,446.47	-34,446.47
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-1710121-00000000	0.00	0.00	258.17	0.00	24,890.70	-24,890.70
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-1712617-00000000	0.00	0.00	0.00	0.00	16,544.79	-16,544.79
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-1712618-00000000	0.00	0.00	0.00	0.00	6.67	-6.67
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-1799511-00000000	0.00	0.00	187.83	0.00	2,205.14	-2,205.14
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2532919-00000000	0.00	0.00	0.08	0.00	1,562.17	-1,562.17
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2532920-00000000	0.00	0.00	0.00	0.00	280.42	-280.42
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2532921-00000000	0.00	0.00	466.81	0.00	25,079.29	-25,079.29
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533008-00000000	0.00	0.00	575.93	0.00	6,002.46	-6,002.46
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533009-00000000	0.00	0.00	4,223.60	0.00	44,019.46	-44,019.46
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533010-00000000	0.00	0.00	6,393.40	0.00	66,633.60	-66,633.60
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533011-00000000	0.00	0.00	384.48	0.00	4,007.11	-4,007.11
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533012-00000000	0.00	0.00	2,464.17	0.00	25,682.22	-25,682.22
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533013-00000000	0.00	0.00	2,311.71	0.00	24,093.25	-24,093.25
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533016-00000000	0.00	0.00	62.68	0.00	737.80	-737.80
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533020-00000000	0.00	0.00	0.00	0.00	514.09	-514.09
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533021-00000000	0.00	0.00	47,739.95	0.00	439,929.57	-439,929.57
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533120-00000000	0.00	0.00	0.00	0.00	423.52	-423.52
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533121-00000000	0.00	0.00	11,284.71	0.00	278,651.97	-278,651.97
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533220-00000000	0.00	0.00	0.00	0.00	45.21	-45.21
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533221-00000000	0.00	0.00	0.00	0.00	3,784.95	-3,784.95
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533315-00000000	0.00	0.00	369.85	0.00	3,824.27	-3,824.27
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533320-00000000	0.00	0.00	0.00	0.00	7,838.03	-7,838.03
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533321-00000000	0.00	0.00	-9,131.18	0.00	75,959.65	-75,959.65
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533412-00000000	0.00	0.00	5.37	0.00	55.95	-55.95
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533419-00000000	0.00	0.00	0.00	0.00	192.71	-192.71
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533421-00000000	0.00	0.00	0.01	0.00	1,379.80	-1,379.80
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533510-00000000	0.00	0.00	114.05	0.00	1,342.55	-1,342.55
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533520-00000000	0.00	0.00	0.00	0.00	120.10	-120.10
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533521-00000000	0.00	0.00	1.04	0.00	182.99	-182.99
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533608-00000000	0.00	0.00	524.00	0.00	5,461.25	-5,461.25
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533610-00000000	0.00	0.00	64.83	0.00	675.63	-675.63
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533611-00000000	0.00	0.00	788.23	0.00	8,215.16	-8,215.16
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533612-00000000	0.00	0.00	15.08	0.00	177.52	-177.52
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533613-00000000	0.00	0.00	81.55	0.00	959.97	-959.97
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533614-00000000	0.00	0.00	11.29	0.00	132.88	-132.88
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533616-00000000	0.00	0.00	13.32	0.00	918.35	-918.35
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533620-00000000	0.00	0.00	0.00	0.00	20,397.30	-20,397.30
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533621-00000000	0.00	0.00	-711.05	0.00	10,655.82	-10,655.82
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533708-00000000	0.00	0.00	10,815.57	0.00	66,253.69	-66,253.69
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533720-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533721-00000000	0.00	0.00	-68.85	0.00	-57.26	57.26
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533821-00000000	0.00	0.00	-95.50	0.00	-93.79	93.79
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533911-00000000	0.00	0.00	295.99	0.00	3,484.22	-3,484.22
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533920-00000000	0.00	0.00	0.00	0.00	56,853.21	-56,853.21
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2533921-00000000	0.00	0.00	17,594.04	0.00	105,859.06	-105,859.06
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2550212-00000000	0.00	0.00	1,164.35	0.00	12,396.02	-12,396.02
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2551521-00000000	0.00	0.00	2,739.45	0.00	-103.17	103.17
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2552321-00000000	0.00	0.00	16.52	0.00	-84.05	84.05
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2554111-00000000	0.00	0.00	0.00	0.00	461.90	-461.90
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2554116-00000000	0.00	0.00	3.38	0.00	35.23	-35.23
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2554217-00000000	0.00	0.00	0.00	0.00	735.26	-735.26
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2555011-00000000	0.00	0.00	0.12	0.00	1.27	-1.27
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2555016-00000000	0.00	0.00	0.00	0.00	1,175.61	-1,175.61
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2555017-00000000	0.00	0.00	0.00	0.00	3,190.70	-3,190.70
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2555019-00000000	0.00	0.00	0.00	0.00	8.81	-8.81
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2555020-00000000	0.00	0.00	0.00	0.00	12,264.96	-12,264.96
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2555021-00000000	0.00	0.00	0.00	0.00	0.34	-0.34
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2555108-00000000	0.00	0.00	102.20	0.00	83,845.89	-83,845.89
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2555109-00000000	0.00	0.00	2,691.51	0.00	27,993.90	-27,993.90
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2555110-00000000	0.00	0.00	72.31	0.00	851.18	-851.18
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2555111-00000000	0.00	0.00	2,226.23	0.00	23,798.42	-23,798.42



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101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2555112-00000000	0.00	0.00	710.90	0.00	7,406.91	-7,406.91
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2555113-00000000	0.00	0.00	11,409.45	0.00	118,486.55	-118,486.55
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2555114-00000000	0.00	0.00	132.46	0.00	855.63	-855.63
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2555120-00000000	0.00	0.00	487.81	0.00	5,936.94	-5,936.94
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2555121-00000000	0.00	0.00	0.28	0.00	3,702.29	-3,702.29
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2555208-00000000	0.00	0.00	1,036.21	0.00	11,510.05	-11,510.05
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2555220-00000000	0.00	0.00	0.00	0.00	101.45	-101.45
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2555221-00000000	0.00	0.00	25.71	0.00	31.20	-31.20
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2555411-00000000	0.00	0.00	3,271.23	0.00	34,093.56	-34,093.56
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2555415-00000000	0.00	0.00	93.78	0.00	975.60	-975.60
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2555416-00000000	0.00	0.00	104.09	0.00	1,047.22	-1,047.22
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2555420-00000000	0.00	0.00	0.00	0.00	330.91	-330.91
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2555421-00000000	0.00	0.00	10,738.68	0.00	74,182.04	-74,182.04
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2555620-00000000	0.00	0.00	0.00	0.00	6,098.26	-6,098.26
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2555815-00000000	0.00	0.00	10.75	0.00	112.03	-112.03
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2555816-00000000	0.00	0.00	1.84	0.00	21.54	-21.54
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2555818-00000000	0.00	0.00	4.27	0.00	50.26	-50.26
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2556008-00000000	0.00	0.00	876.68	0.00	9,169.50	-9,169.50
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2556010-00000000	0.00	0.00	0.00	0.00	50.68	-50.68
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2556012-00000000	0.00	0.00	5.15	0.00	60.60	-60.60
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2556015-00000000	0.00	0.00	4,013.72	0.00	41,745.74	-41,745.74
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2556020-00000000	0.00	0.00	0.00	0.00	1,771.51	-1,771.51
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2556021-00000000	0.00	0.00	1,240.24	0.00	6,326.31	-6,326.31
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2556120-00000000	0.00	0.00	0.00	0.00	0.02	-0.02
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2557116-00000000	0.00	0.00	0.00	0.00	3,818.36	-3,818.36
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2557118-00000000	0.00	0.00	0.00	0.00	791.76	-791.76
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2557119-00000000	0.00	0.00	0.00	0.00	0.27	-0.27
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2557221-00000000	0.00	0.00	27.78	0.00	27.78	-27.78
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2557521-00000000	0.00	0.00	-153.79	0.00	0.53	-0.53
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2557720-00000000	0.00	0.00	0.00	0.00	12.40	-12.40
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2557721-00000000	0.00	0.00	0.00	0.00	-3.18	3.18
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2557920-00000000	0.00	0.00	0.00	0.00	46.56	-46.56
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2557921-00000000	0.00	0.00	29.72	0.00	237.80	-237.80
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2558013-00000000	0.00	0.00	790.25	0.00	8,171.32	-8,171.32
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2558015-00000000	0.00	0.00	1.08	0.00	33.33	-33.33
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2558016-00000000	0.00	0.00	8,203.28	0.00	89,518.74	-89,518.74
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2558017-00000000	0.00	0.00	0.00	0.00	98.95	-98.95
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2558020-00000000	0.00	0.00	0.00	0.00	300.78	-300.78
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2558519-00000000	0.00	0.00	0.00	0.00	2,036.38	-2,036.38
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2558520-00000000	0.00	0.00	0.00	0.00	778.87	-778.87
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2558521-00000000	0.00	0.00	89.63	0.00	111.27	-111.27
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2579019-00000000	0.00	0.00	0.00	0.00	17.02	-17.02
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2579020-00000000	0.00	0.00	0.00	0.00	1,442.63	-1,442.63
101-4151303001-00000-000-510401-000-000-10320004-000-0000000-00000-000000-18-2579021-00000000	0.00	0.00	85.07	0.00	4,377.75	-4,377.75
101-4151303001-00000-000-510401-000-000-42500001-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	8.62	-8.62
101-4151303001-00000-000-510402-000-000-10320004-000-0000000-00000-000000-18-1112621-00000000	0.00	0.00	9,351.56	0.00	80,749.11	-80,749.11
101-4151303001-00000-000-510701-000-000-10320004-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-0.01	0.00	-0.01	0.01
101-4162101001-00000-000-610106-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	7,566.78	-7,566.78
101-4162101001-00000-000-610106-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	844.90	0.00	27,131.21	-27,131.21
101-4162101001-00000-000-610106-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	179.24	-179.24
101-4162101001-00000-000-610106-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	12,185.06	-12,185.06
101-4162101001-00000-000-610106-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	506.94	-506.94
101-4162101001-00000-000-610106-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	1,436.33	-1,436.33
101-4162101001-00000-000-610106-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	448.10	-448.10
101-4162101001-00000-000-610106-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	1,737.60	0.00	2,693.28	-2,693.28
101-4162101001-00000-000-610106-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	2,025.64	-2,025.64
101-4162101001-00000-000-610106-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	2,928.68	-2,928.68
101-4162101001-00000-000-610106-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	3,136.70	0.00	86,676.09	-86,676.09
101-4162101001-00000-000-610106-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	506.94	-506.94
101-4162101001-00000-000-610106-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	322.40	-322.40
101-4162101001-00000-000-610106-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	27,575.16	0.00	294,573.00	-294,573.00
101-4162101001-00000-000-610106-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	6,582.33	-6,582.33
101-4162101001-00000-000-610106-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	506.94	0.00	11,111.78	-11,111.78
101-4162101001-00000-000-610106-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	268.86	0.00	21,971.35	-21,971.35
101-4162101001-00000-000-610106-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	448.10	0.00	7,627.08	-7,627.08
101-4162101001-00000-000-610106-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	2,353.98	-2,353.98
101-4162101001-00000-000-610106-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	112,876.04	0.00	608,567.32	-608,567.32
101-4162101001-00000-000-610106-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	209,271.46	0.00	3,924,111.10	-3,924,111.10
101-4162101001-00000-000-610106-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	536,477.74	0.00	574,753.21	-574,753.21

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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4162101001-00000-000-610106-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	8,962.00	-8,962.00
101-4162101001-00000-000-610106-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	29,709.87	0.00	202,941.26	-202,941.26
101-4162101001-00000-000-610106-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	36,388.66	0.00	143,987.52	-143,987.52
101-4162101001-00000-000-610106-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	45,426.96	0.00	139,919.38	-139,919.38
101-4162101001-00000-000-610106-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	537.72	0.00	3,252.28	-3,252.28
101-4162101001-00000-000-610106-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	6,070.25	0.00	47,009.56	-47,009.56
101-4162101001-00000-000-610106-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	506.94	0.00	3,995.84	-3,995.84
101-4162101001-00000-000-610106-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-268.86	268.86
101-4162101001-00000-000-610106-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	20,857.33	0.00	293,896.94	-293,896.94
101-4162101001-00000-000-610106-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	179.24	0.00	358.48	-358.48
101-4162101001-00000-000-610106-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	2,670.15	-2,670.15
101-4162101001-00000-000-610106-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	521.28	-521.28
101-4162101001-00000-000-610106-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	672.15	-672.15
101-4162101001-00000-000-610106-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	3,619.02	-3,619.02
101-4162101001-00000-000-610106-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	506.94	-506.94
101-4162101001-00000-000-610106-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	2,150.88	0.00	6,972.15	-6,972.15
101-4162101001-00000-000-610106-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	2,779.36	-2,779.36
101-4162101001-00000-000-610106-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	928.91	-928.91
101-4162101001-00000-000-610106-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	2,806.59	-2,806.59
101-4162101001-00000-000-610106-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	26,860.79	0.00	260,089.83	-260,089.83
101-4162101001-00000-000-610106-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	1,318.65	0.00	27,904.38	-27,904.38
101-4162101001-00000-000-610106-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	179.24	0.00	24,525.60	-24,525.60
101-4162101001-00000-000-610106-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	156,986.44	0.00	3,936,874.06	-3,936,874.06
101-4162101001-00000-000-610106-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2,672.44	-2,672.44
101-4162101001-00000-000-610106-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	179.24	0.00	4,777.92	-4,777.92
101-4162101001-00000-000-610106-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,064.48	0.00	14,745.75	-14,745.75
101-4162101001-00000-000-610106-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	43,932.08	-43,932.08
101-4162101001-00000-000-610106-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,144.02	-4,144.02
101-4162101001-00000-000-610106-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,165.06	-1,165.06
101-4162101001-00000-000-610106-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	30,813.60	0.00	101,392.81	-101,392.81
101-4162101001-00000-000-610106-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	1,319.64	-1,319.64
101-4162101001-00000-000-610106-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	985.82	0.00	985.82	-985.82
101-4162101001-00000-000-610106-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	941.01	-941.01
101-4162101001-00000-000-610106-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	896.20	0.00	4,851.97	-4,851.97
101-4162101001-00000-000-610106-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	537.72	0.00	537.72	-537.72
101-4162101001-00000-000-610106-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	506.94	-506.94
101-4162101001-00000-000-610106-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	896.00	0.00	16,710.60	-16,710.60
101-4162101001-00000-000-610106-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	1,613.16	0.00	4,447.51	-4,447.51
101-4162101001-00000-000-610106-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	1,472.92	-1,472.92
101-4162101001-00000-000-610106-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	1,484.54	-1,484.54
101-4162101001-00000-000-610106-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	1,129.44	-1,129.44
101-4162101001-00000-000-610106-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	1,650.72	-1,650.72
101-4162101001-00000-000-610106-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	1,991.07	-1,991.07
101-4162101001-00000-000-610106-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	775.96	0.00	10,997.70	-10,997.70
101-4162101001-00000-000-610106-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	1,197.20	-1,197.20
101-4162101001-00000-000-610106-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	1,372.15	-1,372.15
101-4162101001-00000-000-610106-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	0.00	0.00	506.94	-506.94
101-4162101001-00000-000-610106-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	268.86	0.00	1,621.60	-1,621.60
101-4162101001-00000-000-610106-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	5,496.97	-5,496.97
101-4162101001-00000-000-610106-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	9,699.53	-9,699.53
101-4162101001-00000-000-610106-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	1,351.84	-1,351.84
101-4162101001-00000-000-610106-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	13,310.27	-13,310.27
101-4162101001-00000-000-610106-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	806.00	0.00	-806.00	806.00
101-4162101001-00000-000-610106-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	806.00	0.00	1,240.40	-1,240.40
101-4162101001-00000-000-610106-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	868.80	-868.80
101-4162101001-00000-000-610106-000-000-10313141-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	521.28	-521.28
101-4162101001-00000-000-610106-000-000-10313141-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	608.16	-608.16
101-4162101001-00000-000-610106-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	564.72	-564.72
101-4162101001-00000-000-610106-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	6,184.92	-6,184.92
101-4162101001-00000-000-610106-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	30,970.87	150,056.84
101-4162101001-00000-000-610106-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	11,085.73	-11,085.73
101-4162101001-00000-000-610106-000-000-10313141-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	521.28	-521.28
101-4162101001-00000-000-610106-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	10,860.00	-10,860.00
101-4162101001-00000-000-610106-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,437.81	0.00	35,613.90	-35,613.90
101-4162101001-00000-000-610106-000-000-10313141-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	608.16	-608.16
101-4162101001-00000-000-610106-000-000-10313142-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	0.00	521.28	-521.28
101-4162101001-00000-000-610106-000-000-10313142-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	1,028.22	-1,028.22
101-4162101001-00000-000-610106-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	2,519.52	-2,519.52
101-4162101001-00000-000-610106-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	69,124.44	0.00	462,042.07	-462,042.07

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4162101001-00000-000-610106-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	25,999.37	-25,999.37
101-4162101001-00000-000-610106-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	781.92	-781.92
101-4162101001-00000-000-610106-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	521.28	-521.28
101-4162101001-00000-000-610106-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	20,823.61	-20,823.61
101-4162101001-00000-000-610106-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	0.00	1,745.82	-1,745.82
101-4162101001-00000-000-610106-000-000-10313150-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	506.94	-506.94
101-4162101001-00000-000-610106-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	2,681.33	0.00	6,384.15	-6,384.15
101-4162101001-00000-000-610108-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	91,224.00	9,1224.00	-91,224.00
101-4162101001-00000-000-610108-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	0.00	63,367.50	-63,367.50
101-4162101001-00000-000-610108-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	65,902.20	-65,902.20
101-4162101001-00000-000-610108-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	67,802.40	0.00	2,711,614.41	-2,711,614.41
101-4162101001-00000-000-610108-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	8,688.00	-8,688.00
101-4162101001-00000-000-610108-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	83,944.40	-83,944.40
101-4162101001-00000-000-610108-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	74,384.60	0.00	268,041.10	-268,041.10
101-4162101001-00000-000-610108-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	33,159.40	0.00	113,957.80	-113,957.80
101-4162101001-00000-000-610108-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	41,268.00	-41,268.00
101-4162101001-00000-000-610108-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	83,870.60	0.00	409,735.20	-409,735.20
101-4162101001-00000-000-610108-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	30,408.00	0.00	564,006.25	-564,006.25
101-4162101001-00000-000-610108-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	8,688.00	-8,688.00
101-4162101001-00000-000-610108-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	134,430.00	-134,430.00
101-4162101001-00000-000-610108-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	38,661.60	-38,661.60
101-4162101001-00000-000-610108-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	53,772.00	-53,772.00
101-4162101001-00000-000-610108-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	33,156.40	-33,156.40
101-4162101001-00000-000-610108-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	452,801.80	0.00	2,017,888.90	-2,017,888.90
101-4162101001-00000-000-610108-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	6,273.40	-6,273.40
101-4162101001-00000-000-610108-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	17,376.00	-17,376.00
101-4162101001-00000-000-610109-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	800.00	0.00	19,100.00	-19,100.00
101-4162101001-00000-000-610109-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	2,000.00	0.00	27,600.00	-27,600.00
101-4162101001-00000-000-610109-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	1,200.00	0.00	26,100.00	-26,100.00
101-4162101001-00000-000-610109-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	800.00	-800.00
101-4162101001-00000-000-610109-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	400.00	0.00	8,000.00	-8,000.00
101-4162101001-00000-000-610109-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	3,800.00	-3,800.00
101-4162101001-00000-000-610109-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	200.00	-200.00
101-4162101001-00000-000-610109-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	3,000.00	0.00	26,650.00	-26,650.00
101-4162101001-00000-000-610109-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	800.00	0.00	26,600.00	-26,600.00
101-4162101001-00000-000-610109-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	1,600.00	-1,600.00
101-4162101001-00000-000-610109-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	1,200.00	-1,200.00
101-4162101001-00000-000-610109-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	7,400.00	0.00	30,000.00	-30,000.00
101-4162101001-00000-000-610109-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	1,600.00	-1,600.00
101-4162101001-00000-000-610109-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	2,200.00	0.00	58,759.00	-58,759.00
101-4162101001-00000-000-610109-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	500.00	-500.00
101-4162101001-00000-000-610109-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	700.00	-700.00
101-4162101001-00000-000-610109-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	400.00	-400.00
101-4162101001-00000-000-610109-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,100.00	-1,100.00
101-4162101001-00000-000-610109-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	200.00	0.00	54,001.00	-54,001.00
101-4162101001-00000-000-610109-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,800.00	0.00	158,632.80	-158,632.80
101-4162101001-00000-000-610109-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	8,200.00	-8,200.00
101-4162101001-00000-000-610109-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	8,100.00	0.00	193,050.00	-193,050.00
101-4162101001-00000-000-610109-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,800.00	0.00	116,996.00	-116,996.00
101-4162101001-00000-000-610109-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	400.00	-400.00
101-4162101001-00000-000-610109-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	800.00	0.00	18,200.00	-18,200.00
101-4162101001-00000-000-610109-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	6,352.00	-6,352.00
101-4162101001-00000-000-610109-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	800.00	0.00	9,600.00	-9,600.00
101-4162101001-00000-000-610109-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	400.00	-400.00
101-4162101001-00000-000-610109-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	1,700.00	0.00	2,100.00	-2,100.00
101-4162101001-00000-000-610109-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	400.00	0.00	3,200.00	-3,200.00
101-4162101001-00000-000-610109-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	400.00	0.00	5,400.00	-5,400.00
101-4162101001-00000-000-610109-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	7,400.00	-7,400.00
101-4162101001-00000-000-610109-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	1,600.00	-1,600.00
101-4162101001-00000-000-610109-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	400.00	0.00	13,800.00	-13,800.00
101-4162101001-00000-000-610109-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	2,400.00	0.00	39,300.00	-39,300.00
101-4162101001-00000-000-610109-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	1,600.00	-1,600.00
101-4162101001-00000-000-610109-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	400.00	0.00	6,400.00	-6,400.00
101-4162101001-00000-000-610109-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	2,600.00	-2,600.00
101-4162101001-00000-000-610109-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	2,000.00	-2,000.00
101-4162101001-00000-000-610109-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	20,800.00	-20,800.00
101-4162101001-00000-000-610109-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	3,400.00	0.00	87,800.00	-87,800.00
101-4162101001-00000-000-610109-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	400.00	-400.00
101-4162101001-00000-000-610109-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	200.00	-200.00

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101-4162101001-00000-000-610109-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	6,500.00	-6,500.00
101-4162101001-00000-000-610109-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	400.00		-400.00
101-4162101001-00000-000-610109-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	1,400.00		-1,400.00
101-4162101001-00000-000-610109-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	7,500.00		-7,500.00
101-4162101001-00000-000-610109-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	5,300.00		-5,300.00
101-4162101001-00000-000-610109-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	800.00		-800.00
101-4162101001-00000-000-610109-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	2,000.00	2,000.00		-2,000.00
101-4162101001-00000-000-610109-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	400.00	1,600.00		-1,600.00
101-4162101001-00000-000-610109-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	1,600.00	41,600.00		-41,600.00
101-4162101001-00000-000-610109-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	800.00	8,400.00		-8,400.00
101-4162101001-00000-000-610109-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	9,500.00		-9,500.00
101-4162101001-00000-000-610109-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	4,100.00		-4,100.00
101-4162101001-00000-000-610109-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	4,000.00	16,600.00		-16,600.00
101-4162101001-00000-000-610109-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	23,400.00		-23,400.00
101-4162101001-00000-000-610109-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	400.00	2,800.00		-2,800.00
101-4162101001-00000-000-610109-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	2,800.00	28,000.00		-28,000.00
101-4162101001-00000-000-610109-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	6,800.00		-6,800.00
101-4162101001-00000-000-610109-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	1,800.00		-1,800.00
101-4162101001-00000-000-610109-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	400.00	2,400.00		-2,400.00
101-4162101001-00000-000-610109-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	800.00	15,600.00		-15,600.00
101-4162101001-00000-000-610109-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	13,200.00		-13,200.00
101-4162101001-00000-000-610109-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	800.00	16,400.00		-16,400.00
101-4162101001-00000-000-610109-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	13,200.00		-13,200.00
101-4162101001-00000-000-610109-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	6,800.00		-6,800.00
101-4162101001-00000-000-610110-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	51,968.00		-51,968.00
101-4162101001-00000-000-610110-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	0.00	4,481.00		-4,481.00
101-4162101001-00000-000-610110-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	4,481.00		-4,481.00
101-4162101001-00000-000-610110-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	84,626.00	1,541,918.50		-1,541,918.50
101-4162101001-00000-000-610110-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	49,291.00	1,224,247.00		-1,224,247.00
101-4162101001-00000-000-610110-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	60,816.00		-60,816.00
101-4162101001-00000-000-610110-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	13,306.00		-13,306.00
101-4162101001-00000-000-610110-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	4,481.00		-4,481.00
101-4162101001-00000-000-610110-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,481.00	13,443.00		-13,443.00
101-4162101001-00000-000-610110-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	13,443.00	940,323.00		-940,323.00
101-4162101001-00000-000-610110-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	22,405.00	22,405.00		-22,405.00
101-4162101001-00000-000-610110-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	4,481.00		-4,481.00
101-4162101001-00000-000-610110-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	49,291.00		-49,291.00
101-4162101001-00000-000-610110-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	37,780.00		-37,780.00
101-4162101001-00000-000-610110-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	17,924.00	81,802.50		-81,802.50
101-4162101001-00000-000-610110-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	8,688.00	22,131.00		-22,131.00
101-4162101001-00000-000-610110-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	4,481.00	31,367.00		-31,367.00
101-4162101001-00000-000-610110-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	22,405.00		-22,405.00
101-4162101001-00000-000-610110-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	4,481.00	40,329.00		-40,329.00
101-4162101001-00000-000-610110-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	44,810.00	785,415.00		-785,415.00
101-4162101001-00000-000-610110-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	8,962.00		-8,962.00
101-4162101001-00000-000-610110-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	4,481.00	4,481.00		-4,481.00
101-4162101001-00000-000-610110-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	87,976.00		-87,976.00
101-4162101001-00000-000-610110-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	13,306.00		-13,306.00
101-4162101001-00000-000-610110-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	8,962.00	8,962.00		-8,962.00
101-4162101001-00000-000-610110-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	4,481.00	35,026.00		-35,026.00
101-4162101001-00000-000-610110-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	13,443.00		-13,443.00
101-4162101001-00000-000-610110-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	26,064.00	37,266.50		-37,266.50
101-4162101001-00000-000-610110-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	0.00	13,186.50		-13,186.50
101-4162101001-00000-000-610110-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	67,215.00	537,078.50		-537,078.50
101-4162101001-00000-000-610110-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	8,962.00		-8,962.00
101-4162101001-00000-000-610110-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	134,156.00	1,609,989.50		-1,609,989.50
101-4162101001-00000-000-610110-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	39,096.00		-39,096.00
101-4162101001-00000-000-610111-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	43,440.00		-43,440.00
101-4162101001-00000-000-610111-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	2,240.50	125,837.30		-125,837.30
101-4162101001-00000-000-610111-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	56,876.00		-56,876.00
101-4162101001-00000-000-610111-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	3,136.70		-3,136.70
101-4162101001-00000-000-610111-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	30,408.00		-30,408.00
101-4162101001-00000-000-610111-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	8,962.00	251,968.60		-251,968.60
101-4162101001-00000-000-610111-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	26,774.70		-26,774.70
101-4162101001-00000-000-610111-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	6,950.00		-6,950.00
101-4162101001-00000-000-610111-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	9,858.20	74,874.48		-74,874.48
101-4162101001-00000-000-610111-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	29,571.49		-29,571.49
101-4162101001-00000-000-610111-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	30,408.00		-30,408.00
101-4162101001-00000-000-610111-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	508,732.40	868,593.72		-868,593.72

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101-4162101001-00000-000-610111-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	35,848.00	-35,848.00
101-4162101001-00000-000-610114-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	0.00	1,000.00	-1,000.00	
101-4162101001-00000-000-610114-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	22,500.00	-22,500.00	
101-4162101001-00000-000-610114-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	2,000.00	3,200.00	-3,200.00	
101-4162101001-00000-000-610114-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	400.00	400.00	-400.00	
101-4162101001-00000-000-610114-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	400.00	14,600.00	-14,600.00	
101-4162101001-00000-000-610114-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	5,400.00	-5,400.00	
101-4162101001-00000-000-610114-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	700.00	-700.00	
101-4162101001-00000-000-610114-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	17,000.00	-17,000.00	
101-4162101001-00000-000-610114-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,600.00	22,095.00	-22,095.00	
101-4162101001-00000-000-610114-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	200.00	-200.00	
101-4162101001-00000-000-610114-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	1,400.00	-1,400.00	
101-4162101001-00000-000-610114-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	2,700.00	-2,700.00	
101-4162101001-00000-000-610114-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	400.00	-400.00	
101-4162101001-00000-000-610114-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	800.00	-800.00	
101-4162101001-00000-000-610114-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	800.00	2,400.00	-2,400.00	
101-4162101001-00000-000-610114-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	2,200.00	-2,200.00	
101-4162101001-00000-000-610114-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	4,700.00	-4,700.00	
101-4162101001-00000-000-610114-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	8,000.00	-8,000.00	
101-4162101001-00000-000-610114-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	800.00	-800.00	
101-4162101001-00000-000-610114-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	14,600.00	-14,600.00	
101-4162101001-00000-000-610114-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	400.00	-400.00	
101-4162101001-00000-000-610114-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	400.00	-400.00	
101-4162101001-00000-000-610114-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	2,300.00	2,300.00	-2,300.00	
101-4162101001-00000-000-610114-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	400.00	-400.00	
101-4162101001-00000-000-610114-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	2,000.00	-2,000.00	
101-4162101001-00000-000-610114-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	400.00	800.00	-800.00	
101-4162101001-00000-000-610114-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	400.00	19,000.00	-19,000.00	
101-4162101001-00000-000-610114-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	4,300.00	-4,300.00	
101-4162101001-00000-000-610116-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	1,746.24	1,878.64	-1,878.64	
101-4162101001-00000-000-610116-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	2,493.15	22,294.96	-22,294.96	
101-4162101001-00000-000-610116-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	3,150.00	-3,150.00	
101-4162101001-00000-000-610116-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	484.20	35,237.28	-35,237.28	
101-4162101001-00000-000-610116-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	583.40	-583.40	
101-4162101001-00000-000-610116-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	7,850.20	-7,850.20	
101-4162101001-00000-000-610116-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	250.67	739,365.07	-739,365.07	
101-4162101001-00000-000-610116-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	6,821.85	66,864.04	-66,864.04	
101-4162101001-00000-000-610116-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	608.00	-608.00	
101-4162101001-00000-000-610116-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	18,181.75	-18,181.75	
101-4162101001-00000-000-610116-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	164,431.20	-164,431.20	
101-4162101001-00000-000-610116-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	3,055.84	-3,055.84	
101-4162101001-00000-000-610116-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	4,606.80	-4,606.80	
101-4162101001-00000-000-610116-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	18,797.80	314,820.62	-314,820.62	
101-4162101001-00000-000-610116-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	3,233.44	-3,233.44	
101-4162101001-00000-000-610116-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	3,912.80	-3,912.80	
101-4162101001-00000-000-610116-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	451.20	-451.20	
101-4162101001-00000-000-610116-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	605.40	6,291.20	-6,291.20	
101-4162101001-00000-000-610116-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	17,772.20	23,181.00	-23,181.00	
101-4162101001-00000-000-610116-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	3,196.82	-3,196.82	
101-4162101001-00000-000-610116-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	1,939.00	-1,939.00	
101-4162101001-00000-000-610118-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	22,405.00	-22,405.00	
101-4162101001-00000-000-610118-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	2,778.22	8,513.44	-8,513.44	
101-4162101001-00000-000-610118-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	13,443.00	-13,443.00	
101-4162101001-00000-000-610118-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	26,437.90	-26,437.90	
101-4162101001-00000-000-610118-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	8,962.00	-8,962.00	
101-4162101001-00000-000-610118-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	4,033.00	4,033.00	-4,033.00	
101-4162101001-00000-000-610118-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	163,555.55	-163,555.55	
101-4162101001-00000-000-610118-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	82,450.90	2,046,777.34	-2,046,777.34	
101-4162101001-00000-000-610118-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	35,850.00	-35,850.00	
101-4162101001-00000-000-610118-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	56,931.50	-56,931.50	
101-4162101001-00000-000-610118-000-000-10313034-000-0000000-00000-000000-18-1110120-00000000	0.00	0.00	0.00	8,688.00	-8,688.00	
101-4162101001-00000-000-610118-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	188,202.60	2,764,409.52	-2,764,409.52	
101-4162101001-00000-000-610118-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	20,791.84	118,012.82	-118,012.82	
101-4162101001-00000-000-610118-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	60,132.00	-60,132.00	
101-4162101001-00000-000-610118-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	4,032.00	-4,032.00	
101-4162101001-00000-000-610118-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	48,832.90	-48,832.90	
101-4162101001-00000-000-610118-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	39,432.00	230,591.06	-230,591.06	
101-4162101001-00000-000-610118-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	4,033.00	-4,033.00	
101-4162101001-00000-000-610118-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	8,060.00	-8,060.00	

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101-4162101001-00000-000-610118-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	61,837.80	0.00	170,277.80	-170,277.80
101-4162101001-00000-000-610118-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	26,437.90	0.00	26,437.90	-26,437.90
101-4162101001-00000-000-610118-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	8,065.00	-8,065.00
101-4162101001-00000-000-610118-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	50,983.50	-50,983.50
101-4162101001-00000-000-610118-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	5,377.20	-5,377.20
101-4162101001-00000-000-610118-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	80,658.20	-80,658.20
101-4162101001-00000-000-610118-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	40,399.20	-40,399.20
101-4162101001-00000-000-610118-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,089,182.50	0.00	8,318,265.51	-8,318,265.51
101-4162101001-00000-000-610118-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	4,032.90	0.00	4,032.90	-4,032.90
101-4162101001-00000-000-610118-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	6,722.00	-6,722.00
101-4162101001-00000-000-610118-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	88,175.80	-88,175.80
101-4162101001-00000-000-610118-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	26,886.00	0.00	155,939.70	-155,939.70
101-4162101001-00000-000-610118-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	21,956.90	0.00	21,956.90	-21,956.90
101-4162101001-00000-000-610118-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	22,405.00	0.00	31,815.10	-31,815.10
101-4162101001-00000-000-610118-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	28,784.00	-28,784.00
101-4162101001-00000-000-610120-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	16,670.29	0.00	141,648.99	-141,648.99
101-4162101001-00000-000-610120-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	377,664.89	0.00	1,649,067.70	-1,649,067.70
101-4162101001-00000-000-610120-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	7,950.58	0.00	76,358.20	-76,358.20
101-4162101001-00000-000-610120-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	172,137.72	0.00	937,213.67	-937,213.67
101-4162101001-00000-000-610120-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	9,169.30	0.00	32,690.59	-32,690.59
101-4162101001-00000-000-610120-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	4,578.16	-4,578.16
101-4162101001-00000-000-610120-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	9,822.31	0.00	47,774.90	-47,774.90
101-4162101001-00000-000-610120-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	18,323.59	0.00	57,321.80	-57,321.80
101-4162101001-00000-000-610120-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	1,165.06	0.00	25,322.59	-25,322.59
101-4162101001-00000-000-610120-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	19,151.24	0.00	63,470.67	-63,470.67
101-4162101001-00000-000-610120-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	3,952.78	0.00	97,174.83	-97,174.83
101-4162101001-00000-000-610120-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	25,282.59	0.00	140,351.67	-140,351.67
101-4162101001-00000-000-610120-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	15,465.02	0.00	125,583.87	-125,583.87
101-4162101001-00000-000-610120-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	147,703.79	0.00	686,593.68	-686,593.68
101-4162101001-00000-000-610120-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	1,148.62	0.00	15,369.11	-15,369.11
101-4162101001-00000-000-610120-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	2,957.46	0.00	6,471.02	-6,471.02
101-4162101001-00000-000-610120-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	5,006.51	0.00	30,683.00	-30,683.00
101-4162101001-00000-000-610120-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	781.92	0.00	24,331.15	-24,331.15
101-4162101001-00000-000-610120-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	806.58	0.00	13,679.38	-13,679.38
101-4162101001-00000-000-610120-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	14,796.98	0.00	76,029.69	-76,029.69
101-4162101001-00000-000-610120-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	272,841.98	0.00	1,642,715.67	-1,642,715.67
101-4162101001-00000-000-610120-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	31,521.88	0.00	220,537.99	-220,537.99
101-4162101001-00000-000-610120-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	23,416.65	0.00	143,003.37	-143,003.37
101-4162101001-00000-000-610120-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,971.64	0.00	5,733.88	-5,733.88
101-4162101001-00000-000-610120-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	3,584.80	0.00	26,450.69	-26,450.69
101-4162101001-00000-000-610120-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	2,867.84	0.00	43,763.37	-43,763.37
101-4162101001-00000-000-610120-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,921,731.71	0.00	26,143,908.27	-26,143,908.27
101-4162101001-00000-000-610120-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	10,421,025.13	0.00	60,599,234.02	-60,599,234.02
101-4162101001-00000-000-610120-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,844,184.52	0.00	6,970,245.92	-6,970,245.92
101-4162101001-00000-000-610120-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	20,323.31	0.00	161,986.54	-161,986.54
101-4162101001-00000-000-610120-000-000-10313033-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	985.58	-985.58
101-4162101001-00000-000-610120-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	12,929.25	0.00	59,590.66	-59,590.66
101-4162101001-00000-000-610120-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	806.58	-806.58
101-4162101001-00000-000-610120-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,703.48	0.00	5,420.30	-5,420.30
101-4162101001-00000-000-610120-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,707,055.35	0.00	16,852,270.83	-16,852,270.83
101-4162101001-00000-000-610120-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,981,955.19	0.00	11,817,563.33	-11,817,563.33
101-4162101001-00000-000-610120-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	24,064.41	0.00	119,020.22	-119,020.22
101-4162101001-00000-000-610120-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2,394,242.45	0.00	9,239,174.58	-9,239,174.58
101-4162101001-00000-000-610120-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	120,240.13	0.00	632,207.63	-632,207.63
101-4162101001-00000-000-610120-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	40,309.10	0.00	106,330.48	-106,330.48
101-4162101001-00000-000-610120-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,605,597.55	0.00	6,538,302.84	-6,538,302.84
101-4162101001-00000-000-610120-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	87,759.21	0.00	641,031.64	-641,031.64
101-4162101001-00000-000-610120-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-33,277.78	0.00	-88,159.29	88,159.29
101-4162101001-00000-000-610120-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	4,443.23	0.00	31,037.47	-31,037.47
101-4162101001-00000-000-610120-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	299,544.39	0.00	1,769,560.29	-1,769,560.29
101-4162101001-00000-000-610120-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	14,154.18	0.00	60,340.81	-60,340.81
101-4162101001-00000-000-610120-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	627.34	0.00	13,872.84	-13,872.84
101-4162101001-00000-000-610120-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	21,716.26	-21,716.26
101-4162101001-00000-000-610120-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	11,288.37	0.00	63,838.79	-63,838.79
101-4162101001-00000-000-610120-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	13,017.26	0.00	84,117.61	-84,117.61
101-4162101001-00000-000-610120-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	4,218.28	0.00	15,494.14	-15,494.14
101-4162101001-00000-000-610120-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	18,634.78	0.00	72,075.78	-72,075.78
101-4162101001-00000-000-610120-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	44,405.28	0.00	239,109.93	-239,109.93
101-4162101001-00000-000-610120-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	7,460.44	0.00	48,388.27	-48,388.27

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101-4162101001-00000-000-610120-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	28,756.97	0.00	217,595.47	-217,595.47
101-4162101001-00000-000-610120-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	21,854.59	0.00	100,289.79	-100,289.79
101-4162101001-00000-000-610120-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	166,733.57	0.00	821,702.94	-821,702.94
101-4162101001-00000-000-610120-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	44,878.77	0.00	347,487.69	-347,487.69
101-4162101001-00000-000-610120-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	10,085.16	0.00	28,359.23	-28,359.23
101-4162101001-00000-000-610120-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	9,731.89	0.00	19,620.28	-19,620.28
101-4162101001-00000-000-610120-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	55,309.85	0.00	456,331.86	-456,331.86
101-4162101001-00000-000-610120-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	13,923.30	0.00	100,679.18	-100,679.18
101-4162101001-00000-000-610120-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	28,225.36	0.00	173,463.16	-173,463.16
101-4162101001-00000-000-610120-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	33,387.45	0.00	260,758.06	-260,758.06
101-4162101001-00000-000-610120-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,390.08	-1,390.08
101-4162101001-00000-000-610120-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	34,055.98	0.00	209,943.46	-209,943.46
101-4162101001-00000-000-610120-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	33,499.77	0.00	203,520.40	-203,520.40
101-4162101001-00000-000-610120-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	13,978.10	0.00	78,723.49	-78,723.49
101-4162101001-00000-000-610120-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	4,112.86	-4,112.86
101-4162101001-00000-000-610120-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	164,595.65	0.00	986,807.60	-986,807.60
101-4162101001-00000-000-610120-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	10,890.19	0.00	59,978.34	-59,978.34
101-4162101001-00000-000-610120-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	14,607.18	0.00	72,264.58	-72,264.58
101-4162101001-00000-000-610120-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	10,421.71	0.00	31,501.76	-31,501.76
101-4162101001-00000-000-610120-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	56,381.93	0.00	196,828.25	-196,828.25
101-4162101001-00000-000-610120-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	627.34	0.00	24,850.88	-24,850.88
101-4162101001-00000-000-610120-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	6,966.65	0.00	26,280.76	-26,280.76
101-4162101001-00000-000-610120-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	7,947.38	0.00	27,618.33	-27,618.33
101-4162101001-00000-000-610120-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	92,968.60	0.00	515,505.10	-515,505.10
101-4162101001-00000-000-610120-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	32,198.15	0.00	194,574.90	-194,574.90
101-4162101001-00000-000-610120-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	0.00	0.00	22,357.01	-22,357.01
101-4162101001-00000-000-610120-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	3,518.75	0.00	10,571.00	-10,571.00
101-4162101001-00000-000-610120-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	37,395.48	0.00	193,188.57	-193,188.57
101-4162101001-00000-000-610120-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	9,488.80	0.00	58,070.42	-58,070.42
101-4162101001-00000-000-610120-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	15,112.78	0.00	69,391.34	-69,391.34
101-4162101001-00000-000-610120-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	62,931.82	0.00	327,059.51	-327,059.51
101-4162101001-00000-000-610120-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	19,222.12	0.00	45,861.00	-45,861.00
101-4162101001-00000-000-610120-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	253,879.33	0.00	1,961,773.20	-1,961,773.20
101-4162101001-00000-000-610120-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	1,075.44	0.00	8,004.26	-8,004.26
101-4162101001-00000-000-610120-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	13,506.22	0.00	64,879.23	-64,879.23
101-4162101001-00000-000-610120-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	23,945.99	0.00	135,911.07	-135,911.07
101-4162101001-00000-000-610120-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	1,059.00	0.00	10,768.45	-10,768.45
101-4162101001-00000-000-610120-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	15,464.32	0.00	68,442.59	-68,442.59
101-4162101001-00000-000-610120-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	6,187.57	0.00	37,588.09	-37,588.09
101-4162101001-00000-000-610120-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	19,927.08	0.00	93,338.17	-93,338.17
101-4162101001-00000-000-610120-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	46,284.91	0.00	281,827.80	-281,827.80
101-4162101001-00000-000-610120-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	23,659.77	0.00	145,173.43	-145,173.43
101-4162101001-00000-000-610120-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	60,609.51	0.00	320,082.97	-320,082.97
101-4162101001-00000-000-610120-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	1,354.15	0.00	29,415.72	-29,415.72
101-4162101001-00000-000-610120-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	1,420.01	0.00	22,747.36	-22,747.36
101-4162101001-00000-000-610120-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	13,422.38	0.00	45,972.18	-45,972.18
101-4162101001-00000-000-610120-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	9,633.63	0.00	41,240.54	-41,240.54
101-4162101001-00000-000-610120-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	5,012.04	0.00	63,371.07	-63,371.07
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	10,466.20	0.00	41,470.45	-41,470.45
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	1,911.36	-1,911.36
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	6,936.95	0.00	32,369.43	-32,369.43
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	3,388.32	-3,388.32
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	1,433.92	0.00	2,549.02	-2,549.02
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	1,332.39	-1,332.39
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	4,866.78	0.00	6,256.86	-6,256.86
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	1,390.08	-1,390.08
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	26,536.00	-26,536.00
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	537.72	0.00	2,391.16	-2,391.16
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	3,971.34	-3,971.34
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	422.45	0.00	943.73	-943.73
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	20,199.68	0.00	141,558.46	-141,558.46
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	2,345.76	-2,345.76
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,445,690.68	0.00	10,881,705.41	-10,881,705.41
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	25,841.80	0.00	144,794.46	-144,794.46
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	6,452.64	0.00	6,452.64	-6,452.64
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	1,390.08	-1,390.08
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	1,129.38	0.00	1,129.38	-1,129.38
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	0.00	0.00	4,972.12	-4,972.12
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	521.28	-521.28

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	3,688.04	0.00	4,612.73	-4,612.73
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	7,913.57	0.00	13,568.70	-13,568.70
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	3,157.20	0.00	7,240.56	-7,240.56
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	1,702.78	0.00	21,936.11	-21,936.11
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	15,096.09	0.00	46,284.91	-46,284.91
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	506.94	0.00	506.94	-506.94
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	0.00	0.00	2,432.64	-2,432.64
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	7,261.95	-7,261.95
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	74,442.11	0.00	315,801.41	-315,801.41
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	1,509.80	-1,509.80
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	4,927.33	0.00	8,720.69	-8,720.69
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	1,148.62	-1,148.62
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	0.00	0.00	4,957.93	-4,957.93
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	1,390.08	-1,390.08
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	1,028.22	-1,028.22
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	13,234.23	0.00	41,255.89	-41,255.89
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	553.48	-553.48
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	4,952.12	-4,952.12
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	537.72	-537.72
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	4,493.36	0.00	15,252.44	-15,252.44
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	5,269.23	0.00	7,180.59	-7,180.59
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	3,651.16	0.00	21,023.73	-21,023.73
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	760.00	-760.00
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	506.94	-506.94
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	1,565.94	0.00	3,042.35	-3,042.35
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	1,640.05	0.00	1,640.05	-1,640.05
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	1,604.45	-1,604.45
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-58-1110121-00000000	0.00	0.00	806.58	0.00	806.58	-806.58
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	608.16	0.00	3,438.32	-3,438.32
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	627.34	0.00	3,349.69	-3,349.69
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	1,344.30	0.00	8,364.76	-8,364.76
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	1,390.08	0.00	7,537.89	-7,537.89
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	3,465.04	0.00	9,809.34	-9,809.34
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	955.68	-955.68
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	1,476.96	-1,476.96
101-4162101001-00000-000-610120-000-000-10313141-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	521.28	0.00	2,101.30	-2,101.30
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	717.10	-717.10
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	26,812.86	0.00	50,240.53	-50,240.53
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	5,994.72	-5,994.72
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	7,009.15	0.00	24,616.83	-24,616.83
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	5,212.80	-5,212.80
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	260.64	0.00	260.64	-260.64
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	25,333.79	-25,333.79
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	3,896.06	-3,896.06
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	5,098.24	0.00	36,926.68	-36,926.68
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	2,519.52	-2,519.52
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	0.00	0.00	2,192.04	-2,192.04
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	1,433.92	-1,433.92
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	22,932.78	0.00	216,234.51	-216,234.51
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	7,459.84	-7,459.84
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,140,649.34	0.00	24,152,836.15	-24,152,836.15
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	25,301.92	0.00	217,247.68	-217,247.68
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	1,802.97	-1,802.97
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	1,390.08	-1,390.08
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	1,059.00	0.00	1,059.00	-1,059.00
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	537.72	0.00	2,594.16	-2,594.16
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	2,345.76	0.00	3,287.10	-3,287.10
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	521.28	0.00	6,748.42	-6,748.42
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	521.28	-521.28
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	13,160.35	-13,160.35
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	21,510.20	0.00	111,732.17	-111,732.17
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	1,042.56	-1,042.56
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	24,482.16	-24,482.16
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	31,421.19	0.00	371,823.44	-371,823.44
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	337.96	-337.96
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	2,276.56	-2,276.56
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	2,419.74	0.00	7,559.01	-7,559.01
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	260.64	-260.64
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	3,443.94	0.00	31,561.25	-31,561.25



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101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	7,550.50	-7,550.50
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	1,433.92	0.00	1,433.92	-1,433.92
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	448.10	0.00	20,123.66	-20,123.66
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	3,516.52	-3,516.52
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	2,957.46	0.00	37,495.68	-37,495.68
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	521.28	-521.28
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	868.40	-868.40
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	6,571.43	-6,571.43
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	0.00	0.00	422.45	-422.45
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	5,136.32	-5,136.32
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-58-1110121-00000000	0.00	0.00	0.00	0.00	506.94	-506.94
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	1,351.84	0.00	2,394.40	-2,394.40
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	3,670.65	-3,670.65
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	4,571.00	0.00	7,030.37	-7,030.37
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	0.00	0.00	7,310.77	-7,310.77
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	1,390.08	0.00	11,932.08	-11,932.08
101-4162101001-00000-000-610120-000-000-10313142-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	15,042.70	-15,042.70
101-4162101001-00000-000-610120-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	3,090.12	0.00	62,143.50	-62,143.50
101-4162101001-00000-000-610120-000-000-10313145-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	506.94	-506.94
101-4162101001-00000-000-610120-000-000-10313147-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	7,143.34	-7,143.34
101-4162101001-00000-000-610120-000-000-10313148-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	788.66	0.00	2,607.16	-2,607.16
101-4162101001-00000-000-610120-000-000-10313149-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	573.57	0.00	573.57	-573.57
101-4162101001-00000-000-610120-000-000-10313150-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	11,517.48	0.00	38,517.60	-38,517.60
101-4162101001-00000-000-610120-000-000-10313159-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	1,476.96	0.00	2,085.12	-2,085.12
101-4162101001-00000-000-610120-000-000-10313160-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	3,751.65	0.00	13,591.37	-13,591.37
101-4162101001-00000-000-610120-000-000-10313161-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	4,800.19	-4,800.19
101-4162101001-00000-000-610120-000-000-10313162-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	7,586.20	-7,586.20
101-4162101001-00000-000-610120-000-000-10313166-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	955.68	-955.68
101-4162101001-00000-000-610120-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,267.35	-1,267.35
101-4162101001-00000-000-610120-000-000-10313191-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	15,475.17	0.00	43,603.91	-43,603.91
101-4162101001-00000-000-610120-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	249,719.78	0.00	505,802.89	-505,802.89
101-4162101001-00000-000-610124-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	2,336.00	0.00	7,008.00	-7,008.00
101-4162101001-00000-000-610124-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	584.00	0.00	8,128.00	-8,128.00
101-4162101001-00000-000-610124-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	1,168.00	-1,168.00
101-4162101001-00000-000-610124-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	0.00	0.00	584.00	-584.00
101-4162101001-00000-000-610124-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	1,168.00	-1,168.00
101-4162101001-00000-000-610124-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	584.00	-584.00
101-4162101001-00000-000-610124-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	1,752.00	0.00	4,088.00	-4,088.00
101-4162101001-00000-000-610124-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	4,064.00	-4,064.00
101-4162101001-00000-000-610124-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	584.00	-584.00
101-4162101001-00000-000-610124-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,168.00	0.00	8,760.00	-8,760.00
101-4162101001-00000-000-610124-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,728.00	-1,728.00
101-4162101001-00000-000-610124-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	584.00	0.00	2,896.00	-2,896.00
101-4162101001-00000-000-610124-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	1,752.00	0.00	1,752.00	-1,752.00
101-4162101001-00000-000-610124-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	22,752.00	0.00	140,856.19	-140,856.19
101-4162101001-00000-000-610124-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	48,232.00	0.00	230,645.85	-230,645.85
101-4162101001-00000-000-610124-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,256.00	0.00	38,256.00	-38,256.00
101-4162101001-00000-000-610124-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	15,744.00	0.00	73,217.48	-73,217.48
101-4162101001-00000-000-610124-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	14,480.00	0.00	63,392.00	-63,392.00
101-4162101001-00000-000-610124-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	584.00	0.00	1,168.00	-1,168.00
101-4162101001-00000-000-610124-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	12,848.00	0.00	44,726.60	-44,726.60
101-4162101001-00000-000-610124-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	11,072.00	0.00	40,224.00	-40,224.00
101-4162101001-00000-000-610124-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,920.00	-2,920.00
101-4162101001-00000-000-610124-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	5,232.00	0.00	27,184.00	-27,184.00
101-4162101001-00000-000-610124-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	584.00	-584.00
101-4162101001-00000-000-610124-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	584.00	0.00	584.00	-584.00
101-4162101001-00000-000-610124-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	584.00	-584.00
101-4162101001-00000-000-610124-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	3,456.00	-3,456.00
101-4162101001-00000-000-610124-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	584.00	-584.00
101-4162101001-00000-000-610124-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	2,336.00	0.00	6,424.00	-6,424.00
101-4162101001-00000-000-610124-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	584.00	-584.00
101-4162101001-00000-000-610124-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	3,504.00	0.00	8,736.00	-8,736.00
101-4162101001-00000-000-610124-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	2,336.00	-2,336.00
101-4162101001-00000-000-610124-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	1,752.00	0.00	1,752.00	-1,752.00
101-4162101001-00000-000-610124-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	2,312.00	-2,312.00
101-4162101001-00000-000-610124-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	584.00	-584.00
101-4162101001-00000-000-610124-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2,336.00	-2,336.00
101-4162101001-00000-000-610124-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,752.00	0.00	4,648.00	-4,648.00
101-4162101001-00000-000-610124-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,144.00	-1,144.00

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101-4162101001-00000-000-610124-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,144.00	-1,144.00
101-4162101001-00000-000-610124-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	2,920.00	0.00	12,824.00	-12,824.00
101-4162101001-00000-000-610124-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	0.00	0.00	6,424.00	-6,424.00
101-4162101001-00000-000-610124-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	1,168.00	-1,168.00
101-4162101001-00000-000-610124-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	584.00	0.00	1,752.00	-1,752.00
101-4162101001-00000-000-610124-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	584.00	-584.00
101-4162101001-00000-000-610124-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	584.00	0.00	5,256.00	-5,256.00
101-4162101001-00000-000-610124-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	584.00	0.00	3,480.00	-3,480.00
101-4162101001-00000-000-610124-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	1,752.00	0.00	4,088.00	-4,088.00
101-4162101001-00000-000-610124-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	0.00	0.00	1,752.00	-1,752.00
101-4162101001-00000-000-610124-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	584.00	0.00	3,504.00	-3,504.00
101-4162101001-00000-000-610124-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	584.00	-584.00
101-4162101001-00000-000-610124-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	1,168.00	0.00	4,088.00	-4,088.00
101-4162101001-00000-000-610124-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	584.00	-584.00
101-4162101001-00000-000-610124-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	0.00	0.00	8,176.00	-8,176.00
101-4162101001-00000-000-610124-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	0.00	0.00	584.00	-584.00
101-4162101001-00000-000-610124-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	3,504.00	-3,504.00
101-4162101001-00000-000-610124-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	2,336.00	-2,336.00
101-4162101001-00000-000-610124-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	560.00	-560.00
101-4162101001-00000-000-610124-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	2,336.00	-2,336.00
101-4162101001-00000-000-610124-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	19,745.80	0.00	39,039.07	-39,039.07
101-4162101001-00000-000-610124-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	1,168.00	-1,168.00
101-4162101001-00000-000-610124-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,704.00	0.00	2,288.00	-2,288.00
101-4162101001-00000-000-610124-000-000-10313141-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	584.00	-584.00
101-4162101001-00000-000-610124-000-000-10313142-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	1,168.00	0.00	1,168.00	-1,168.00
101-4162101001-00000-000-610124-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	9,880.00	0.00	81,135.20	-81,135.20
101-4162101001-00000-000-610124-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	1,728.00	-1,728.00
101-4162101001-00000-000-610124-000-000-10313142-000-0000000-00000-000000-58-1110121-00000000	0.00	0.00	0.00	0.00	584.00	-584.00
101-4162101001-00000-000-610124-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,168.00	0.00	1,752.00	-1,752.00
101-4162101001-00000-000-610124-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	584.00	-584.00
101-4162101001-00000-000-610124-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	2,336.00	0.00	2,920.00	-2,920.00
101-4162101001-00000-000-610130-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	868.80	-868.80
101-4162101001-00000-000-610130-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	86.88	-86.88
101-4162101001-00000-000-610130-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	7,203.00	-7,203.00
101-4162101001-00000-000-610132-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	436.00	-436.00
101-4162101001-00000-000-610132-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	25,000.00	0.00	301,079.34	-301,079.34
101-4162101001-00000-000-610135-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	89,620.00	-89,620.00
101-4162101001-00000-000-610137-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	17,376.00	0.00	17,376.00	-17,376.00
101-4162101001-00000-000-610137-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	9,994.40	-9,994.40
101-4162101001-00000-000-610139-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	5,377.20	-5,377.20
101-4162101001-00000-000-610141-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	8,898.00	-8,898.00
101-4162101001-00000-000-610142-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-4162101001-00000-000-610142-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	1,861.60	-1,861.60
101-4162101001-00000-000-610142-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	340.00	-340.00
101-4162101001-00000-000-610143-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	12,673.50	-12,673.50
101-4162101001-00000-000-610143-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	12,673.50	-12,673.50
101-4162101001-00000-000-610143-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	0.00	0.00	13,032.00	-13,032.00
101-4162101001-00000-000-610143-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	43,440.00	-43,440.00
101-4162101001-00000-000-610144-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	6,900.74	0.00	169,051.00	-169,051.00
101-4162101001-00000-000-610144-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	4,481.00	-4,481.00
101-4162101001-00000-000-610144-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	4,481.00	0.00	4,481.00	-4,481.00
101-4162101001-00000-000-610144-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	13,196.80	-13,196.80
101-4162101001-00000-000-610144-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	4,481.00	0.00	62,381.00	-62,381.00
101-4162101001-00000-000-610145-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-495,776.00	495,776.00
101-4162101001-00000-000-610145-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	0.00	0.00	-5,972.71	5,972.71
101-4162101001-00000-000-610145-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	-160,000.00	160,000.00
101-4162101001-00000-000-610146-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	71,696.00	-71,696.00
101-4162101001-00000-000-610146-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	17,924.00	-17,924.00
101-4163101001-00000-000-610245-000-000-10900001-000-0000000-00000-000000-18-1710121-00000000	0.00	0.00	0.00	0.00	164,123.20	-164,123.20
101-4163101001-00000-000-612404-000-000-10900001-000-0000000-00000-000000-18-1710121-00000000	0.00	0.00	0.00	0.00	190,805.80	-190,805.80
101-4164101001-00000-000-610201-000-000-10301001-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,500.00	-2,500.00
101-4164101001-00000-000-610201-000-000-10301001-000-0000000-00000-000000-18-1521619-00000000	0.00	0.00	-49,666.40	0.00	0.00	0.00
101-4164101001-00000-000-610201-000-000-10301001-000-0000000-00000-000000-18-1521621-00000000	0.00	0.00	-2,311.00	0.00	0.00	0.00
101-4164101001-00000-000-610201-000-000-10320004-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,204,822.27	0.00	20,486,193.46	-20,486,193.46
101-4164101001-00000-000-610201-000-000-10320004-000-0000000-00000-000000-36-1110120-00000000	0.00	0.00	0.00	0.00	122,468.04	-122,468.04
101-4164101001-00000-000-610201-000-000-43000001-000-0000000-00000-000000-18-2532921-00000000	0.00	0.00	1,018,954.39	0.00	2,118,845.24	-2,118,845.24
101-4164101001-00000-000-610201-000-000-43000001-000-0000000-00000-000000-18-2533021-00000000	0.00	0.00	14,292,942.27	0.00	29,721,185.65	-29,721,185.65
101-4164101001-00000-000-610201-000-000-43000001-000-0000000-00000-000000-18-2533121-00000000	0.00	0.00	13,144,954.78	0.00	27,334,025.01	-27,334,025.01
101-4164101001-00000-000-610202-000-000-10320004-000-0000000-00000-000000-18-1110120-00000000	0.00	0.00	0.00	0.00	34,097.09	-34,097.09

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101-4164101001-00000-000-610202-000-000-10320004-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	141,659.60	-141,659.60
101-4164101001-00000-000-610203-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	1.03	0.00	77.30	-77.30
101-4164101001-00000-000-610203-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	28.00	0.00	805.00	-805.00
101-4164101001-00000-000-610203-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	5,934.00	-5,934.00
101-4164101001-00000-000-610203-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	2.00	0.00	1,447.04	-1,447.04
101-4164101001-00000-000-610203-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	208.00	0.00	2,879.74	-2,879.74
101-4164101001-00000-000-610203-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	3.00	0.00	264.00	-264.00
101-4164101001-00000-000-610203-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	70.00	0.00	1,178.15	-1,178.15
101-4164101001-00000-000-610203-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	10.00	-10.00
101-4164101001-00000-000-610203-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	3,459.00	0.00	4,077.35	-4,077.35
101-4164101001-00000-000-610203-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	1.00	-1.00
101-4164101001-00000-000-610203-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	0.00	0.00	4,691.00	-4,691.00
101-4164101001-00000-000-610203-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	76.00	0.00	314.86	-314.86
101-4164101001-00000-000-610203-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	10.82	0.00	3,015.07	-3,015.07
101-4164101001-00000-000-610203-000-000-10313016-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	3.00	-3.00
101-4164101001-00000-000-610203-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	0.16	-0.16
101-4164101001-00000-000-610203-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	276.00	-276.00
101-4164101001-00000-000-610203-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	6.00	0.00	6,073.40	-6,073.40
101-4164101001-00000-000-610203-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	46.00	-46.00
101-4164101001-00000-000-610203-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	15,706.13	0.00	22,618.61	-22,618.61
101-4164101001-00000-000-610203-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	17.00	-17.00
101-4164101001-00000-000-610203-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-493.00	0.00	1,232.23	-1,232.23
101-4164101001-00000-000-610203-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	68.00	0.00	3,734.48	-3,734.48
101-4164101001-00000-000-610203-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	15.00	0.00	1,056.00	-1,056.00
101-4164101001-00000-000-610203-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	0.00	0.00	362.00	-362.00
101-4164101001-00000-000-610203-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	552.22	0.00	54,100.19	-54,100.19
101-4164101001-00000-000-610203-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	19,670.50	0.00	43,440.77	-43,440.77
101-4164101001-00000-000-610203-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-7,095.82	0.00	4,295.82	-4,295.82
101-4164101001-00000-000-610203-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-2,156.00	0.00	18,631.02	-18,631.02
101-4164101001-00000-000-610203-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	25.00	0.00	2,979.47	-2,979.47
101-4164101001-00000-000-610203-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	2.00	0.00	172.00	-172.00
101-4164101001-00000-000-610203-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	7,707.51	0.00	59,217.40	-59,217.40
101-4164101001-00000-000-610203-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	316.01	0.00	6,478.28	-6,478.28
101-4164101001-00000-000-610203-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,511.19	0.00	4,069.08	-4,069.08
101-4164101001-00000-000-610203-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-4,073.00	0.00	6,058.16	-6,058.16
101-4164101001-00000-000-610203-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	47.00	0.00	182.00	-182.00
101-4164101001-00000-000-610203-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5.00	0.00	133.51	-133.51
101-4164101001-00000-000-610203-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3.00	0.00	594.00	-594.00
101-4164101001-00000-000-610203-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5.00	0.00	3,556.81	-3,556.81
101-4164101001-00000-000-610203-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-929.00	0.00	-41,353.00	41,353.00
101-4164101001-00000-000-610203-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	1.00	0.00	8,603.00	-8,603.00
101-4164101001-00000-000-610203-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	81,969.39	0.00	88,612.56	-88,612.56
101-4164101001-00000-000-610203-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	598.00	-598.00
101-4164101001-00000-000-610203-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	510.00	-510.00
101-4164101001-00000-000-610203-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	3,945.00	-3,945.00
101-4164101001-00000-000-610203-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	2.24	0.00	3.20	-3.20
101-4164101001-00000-000-610203-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	8,531.21	-8,531.21
101-4164101001-00000-000-610203-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	1.00	0.00	457.00	-457.00
101-4164101001-00000-000-610203-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	-3,000.00	0.00	911.88	-911.88
101-4164101001-00000-000-610203-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	52.00	0.00	1,149.31	-1,149.31
101-4164101001-00000-000-610203-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	0.00	0.00	4,057.00	-4,057.00
101-4164101001-00000-000-610203-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	5.89	0.00	-234.71	234.71
101-4164101001-00000-000-610203-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	6.00	0.00	121.50	-121.50
101-4164101001-00000-000-610203-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	1,660.03	0.00	4,096.74	-4,096.74
101-4164101001-00000-000-610203-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	5,461.00	0.00	7,284.91	-7,284.91
101-4164101001-00000-000-610203-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	0.00	0.00	1,034.77	-1,034.77
101-4164101001-00000-000-610203-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	23.59	0.00	8,076.99	-8,076.99
101-4164101001-00000-000-610203-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	40.00	0.00	4,326.88	-4,326.88
101-4164101001-00000-000-610203-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	4,325.00	0.00	8,378.47	-8,378.47
101-4164101001-00000-000-610203-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	817.00	0.00	16,614.75	-16,614.75
101-4164101001-00000-000-610203-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	11,428.00	0.00	16,592.10	-16,592.10
101-4164101001-00000-000-610203-000-000-10313075-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2.00	-2.00
101-4164101001-00000-000-610203-000-000-10313076-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	53.00	-53.00
101-4164101001-00000-000-610203-000-000-10313077-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	433.00	-433.00
101-4164101001-00000-000-610203-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	440.00	0.00	3,450.00	-3,450.00
101-4164101001-00000-000-610203-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,298.00	0.00	13,136.93	-13,136.93
101-4164101001-00000-000-610203-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	36.00	0.00	5,569.31	-5,569.31
101-4164101001-00000-000-610203-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	640.00	0.00	2,344.00	-2,344.00
101-4164101001-00000-000-610203-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	3,667.00	0.00	12,175.00	-12,175.00

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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4164101001-00000-000-610203-000-000-10313083-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-394.00	394.00
101-4164101001-00000-000-610203-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	19,118.44	0.00	72,651.36	-72,651.36
101-4164101001-00000-000-610203-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.50	0.00	24,734.10	-24,734.10
101-4164101001-00000-000-610203-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	-3,352.00	0.00	108.75	-108.75
101-4164101001-00000-000-610203-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	0.00	0.00	5.00	-5.00
101-4164101001-00000-000-610203-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	-479.00	0.00	2,982.99	-2,982.99
101-4164101001-00000-000-610203-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	1.00	0.00	2.00	-2.00
101-4164101001-00000-000-610203-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	212.43	-212.43
101-4164101001-00000-000-610203-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	0.00	0.00	225.00	-225.00
101-4164101001-00000-000-610203-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	123.00	0.00	1,457.01	-1,457.01
101-4164101001-00000-000-610203-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	2.18	-2.18
101-4164101001-00000-000-610203-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	0.00	0.00	422.00	-422.00
101-4164101001-00000-000-610203-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	2,893.00	-2,893.00
101-4164101001-00000-000-610203-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	540.16	-540.16
101-4164101001-00000-000-610203-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	8,900.00	-8,900.00
101-4164101001-00000-000-610203-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	13.00	0.00	1,189.00	-1,189.00
101-4164101001-00000-000-610203-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	312.00	0.00	1,651.14	-1,651.14
101-4164101001-00000-000-610203-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	32.00	-32.00
101-4164101001-00000-000-610203-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	0.00	0.00	85.00	-85.00
101-4164101001-00000-000-610203-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	45.00	0.00	1,260.33	-1,260.33
101-4164101001-00000-000-610203-000-000-10313103-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	14.00	0.00	119.00	-119.00
101-4164101001-00000-000-610203-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	0.00	0.00	939.00	-939.00
101-4164101001-00000-000-610203-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	1.00	0.00	5,161.00	-5,161.00
101-4164101001-00000-000-610203-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	360.00	0.00	403.00	-403.00
101-4164101001-00000-000-610203-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	54.00	0.00	166.00	-166.00
101-4164101001-00000-000-610203-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	47.54	-47.54
101-4164101001-00000-000-610203-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	1.00	0.00	267.00	-267.00
101-4164101001-00000-000-610203-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	2.00	-2.00
101-4164101001-00000-000-610203-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	1.00	0.00	64.00	-64.00
101-4164101001-00000-000-610203-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	9,838.00	0.00	10,999.64	-10,999.64
101-4164101001-00000-000-610203-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	50.00	0.00	221.00	-221.00
101-4164101001-00000-000-610203-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	37.00	-37.00
101-4164101001-00000-000-610203-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.00	0.00	208.00	-208.00
101-4164101001-00000-000-610203-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	2.00	0.00	469.45	-469.45
101-4164101001-00000-000-610203-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-4164101001-00000-000-610203-000-000-10313141-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,687.00	-1,687.00
101-4164101001-00000-000-610203-000-000-10313141-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	3,162.00	-3,162.00
101-4164101001-00000-000-610203-000-000-10313141-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	576.00	-576.00
101-4164101001-00000-000-610203-000-000-10313141-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	307.00	0.00	307.00	-307.00
101-4164101001-00000-000-610203-000-000-10313141-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	2,016.00	-2,016.00
101-4164101001-00000-000-610203-000-000-10313141-000-0000000-00000-000000-68-1110121-00000000	0.00	0.00	66.42	0.00	9,479.78	-9,479.78
101-4164101001-00000-000-610203-000-000-10313142-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	0.00	0.00	275.00	-275.00
101-4164101001-00000-000-610203-000-000-10313142-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	0.00	0.00	542.00	-542.00
101-4164101001-00000-000-610203-000-000-10313142-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	0.00	0.00	185,955.00	-185,955.00
101-4164101001-00000-000-610203-000-000-10313142-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	12,403.88	-12,403.88
101-4164101001-00000-000-610203-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,973.10	0.00	102,400.00	-102,400.00
101-4164101001-00000-000-610203-000-000-10313142-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	1,210.44	-1,210.44
101-4164101001-00000-000-610203-000-000-10313142-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	224.00	0.00	224.00	-224.00
101-4164101001-00000-000-610203-000-000-10313142-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	0.00	0.00	0.22	-0.22
101-4164101001-00000-000-610203-000-000-10313142-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	0.00	0.00	1,100.00	-1,100.00
101-4164101001-00000-000-610203-000-000-10313142-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	342.00	0.00	937.66	-937.66
101-4164101001-00000-000-610203-000-000-10313142-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	0.00	0.00	1,528.00	-1,528.00
101-4164101001-00000-000-610203-000-000-10313142-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	318.99	0.00	117,853.96	-117,853.96
101-4164101001-00000-000-610203-000-000-10313142-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	145.11	-145.11
101-4164101001-00000-000-610203-000-000-10313142-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	0.00	0.00	126.00	-126.00
101-4164101001-00000-000-610203-000-000-10313142-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	929.00	0.00	929.00	-929.00
101-4164101001-00000-000-610203-000-000-10313142-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	0.00	0.00	178.00	-178.00
101-4164101001-00000-000-610203-000-000-10313143-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	0.00	0.00	43.00	-43.00
101-4164101001-00000-000-610203-000-000-10313145-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.08	0.00	200.28	-200.28
101-4164101001-00000-000-610203-000-000-10313146-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	543.00	-543.00
101-4164101001-00000-000-610203-000-000-10313147-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	536.60	-536.60
101-4164101001-00000-000-610203-000-000-10313148-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	197.40	-197.40
101-4164101001-00000-000-610203-000-000-10313149-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	64.00	-64.00
101-4164101001-00000-000-610203-000-000-10313150-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	165.30	-165.30
101-4164101001-00000-000-610203-000-000-10313151-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	30.00	0.00	495.68	-495.68
101-4164101001-00000-000-610203-000-000-10313152-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	99.76	-99.76
101-4164101001-00000-000-610203-000-000-10313153-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	963.40	-963.40
101-4164101001-00000-000-610203-000-000-10313154-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.40	0.00	361.20	-361.20
101-4164101001-00000-000-610203-000-000-10313155-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	52.50	-52.50

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4164101001-00000-000-610203-000-000-10313156-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	1.18	-1.18
101-4164101001-00000-000-610203-000-000-10313157-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	108.64	-108.64
101-4164101001-00000-000-610203-000-000-10313159-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	144.60	-144.60
101-4164101001-00000-000-610203-000-000-10313160-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	1.86	-1.86
101-4164101001-00000-000-610203-000-000-10313161-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	236.72	-236.72
101-4164101001-00000-000-610203-000-000-10313162-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	239.86	-239.86
101-4164101001-00000-000-610203-000-000-10313164-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	465.18	-465.18
101-4164101001-00000-000-610203-000-000-10313165-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	125.08	-125.08
101-4164101001-00000-000-610203-000-000-10313166-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	81.00	-81.00
101-4164101001-00000-000-610203-000-000-10313167-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	0.20	-0.20
101-4164101001-00000-000-610203-000-000-10313168-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	24.00	-24.00
101-4164101001-00000-000-610203-000-000-10313169-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	384.30	-384.30
101-4164101001-00000-000-610203-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	7,884.87	0.00	11,318.46	-11,318.46
101-4164101001-00000-000-610203-000-000-10313191-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	199.76	0.00	201.72	-201.72
101-4164101001-00000-000-610203-000-000-10320004-000-0000000-00000-000000-18-0000000-00000000	0.00	0.00	858.22	0.00	2,140.98	-2,140.98
101-4164101001-00000-000-610203-000-000-10320004-000-0000000-00000-000000-18-1110120-00000000	0.00	0.00	0.00	0.00	5.42	-5.42
101-4164101001-00000-000-610203-000-000-10320004-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	22.93	0.00	383.21	-383.21
101-4164101001-00000-000-610204-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	13.02	0.00	266.86	-266.86
101-4164101001-00000-000-610204-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	52.22	0.00	928.47	-928.47
101-4164101001-00000-000-610204-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	38.15	0.00	344.67	-344.67
101-4164101001-00000-000-610204-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	16.95	0.00	234.18	-234.18
101-4164101001-00000-000-610204-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	128.18	0.00	776.85	-776.85
101-4164101001-00000-000-610204-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	32.48	0.00	240.97	-240.97
101-4164101001-00000-000-610204-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	64.19	0.00	240.08	-240.08
101-4164101001-00000-000-610204-000-000-10313009-000-0000000-00000-000000-07-1110121-00000000	0.00	0.00	10.51	0.00	474.17	-474.17
101-4164101001-00000-000-610204-000-000-10313010-000-0000000-00000-000000-08-1110121-00000000	0.00	0.00	0.44	0.00	34.95	-34.95
101-4164101001-00000-000-610204-000-000-10313011-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	-3.59	0.00	262.45	-262.45
101-4164101001-00000-000-610204-000-000-10313012-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	6.18	0.00	169.41	-169.41
101-4164101001-00000-000-610204-000-000-10313013-000-0000000-00000-000000-09-1110121-00000000	0.00	0.00	3.99	0.00	38.12	-38.12
101-4164101001-00000-000-610204-000-000-10313014-000-0000000-00000-000000-10-1110121-00000000	0.00	0.00	91.59	0.00	796.97	-796.97
101-4164101001-00000-000-610204-000-000-10313015-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	176.95	0.00	2,375.38	-2,375.38
101-4164101001-00000-000-610204-000-000-10313015-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	0.02	-0.02
101-4164101001-00000-000-610204-000-000-10313015-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-0.02	0.02
101-4164101001-00000-000-610204-000-000-10313016-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	88.79	0.00	1,211.60	-1,211.60
101-4164101001-00000-000-610204-000-000-10313017-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	7.19	0.00	100.83	-100.83
101-4164101001-00000-000-610204-000-000-10313018-000-0000000-00000-000000-11-1110121-00000000	0.00	0.00	-23.98	0.00	-612.29	612.29
101-4164101001-00000-000-610204-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	23.48	0.00	327.39	-327.39
101-4164101001-00000-000-610204-000-000-10313020-000-0000000-00000-000000-13-1110121-00000000	0.00	0.00	28.96	0.00	437.11	-437.11
101-4164101001-00000-000-610204-000-000-10313021-000-0000000-00000-000000-14-1110121-00000000	0.00	0.00	11.55	0.00	158.94	-158.94
101-4164101001-00000-000-610204-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	1.12	0.00	62.85	-62.85
101-4164101001-00000-000-610204-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	-58.04	0.00	-1,597.70	1,597.70
101-4164101001-00000-000-610204-000-000-10313024-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	55.28	0.00	338.48	-338.48
101-4164101001-00000-000-610204-000-000-10313025-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	8.01	0.00	237.50	-237.50
101-4164101001-00000-000-610204-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	197.99	0.00	2,551.22	-2,551.22
101-4164101001-00000-000-610204-000-000-10313027-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	278.10	0.00	4,333.99	-4,333.99
101-4164101001-00000-000-610204-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	18.63	0.00	248.56	-248.56
101-4164101001-00000-000-610204-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,278.61	0.00	14,303.30	-14,303.30
101-4164101001-00000-000-610204-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	656.95	0.00	1,466.19	-1,466.19
101-4164101001-00000-000-610204-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	152.75	0.00	1,943.32	-1,943.32
101-4164101001-00000-000-610204-000-000-10313032-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,010.33	0.00	18,798.15	-18,798.15
101-4164101001-00000-000-610204-000-000-10313033-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	117.99	0.00	568.39	-568.39
101-4164101001-00000-000-610204-000-000-10313034-000-0000000-00000-000000-18-1110120-00000000	0.00	0.00	0.00	0.00	46.17	-46.17
101-4164101001-00000-000-610204-000-000-10313034-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	730.28	0.00	9,102.52	-9,102.52
101-4164101001-00000-000-610204-000-000-10313035-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	154.11	0.00	1,078.48	-1,078.48
101-4164101001-00000-000-610204-000-000-10313036-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	157.68	0.00	1,137.58	-1,137.58
101-4164101001-00000-000-610204-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	493.57	0.00	1,729.23	-1,729.23
101-4164101001-00000-000-610204-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	173.36	0.00	-267.37	267.37
101-4164101001-00000-000-610204-000-000-10313039-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-1,655.77	0.00	-18,289.84	18,289.84
101-4164101001-00000-000-610204-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	111.83	0.00	812.75	-812.75
101-4164101001-00000-000-610204-000-000-10313041-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	19.04	0.00	24.86	-24.86
101-4164101001-00000-000-610204-000-000-10313042-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	36.54	0.00	424.85	-424.85
101-4164101001-00000-000-610204-000-000-10313043-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-0.32	0.32
101-4164101001-00000-000-610204-000-000-10313043-000-0000000-00000-000000-68-1110121-00000000	0.00	0.00	-3.00	0.00	-3.00	3.00
101-4164101001-00000-000-610204-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	63.63	0.00	227.24	-227.24
101-4164101001-00000-000-610204-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	74.52	0.00	663.44	-663.44
101-4164101001-00000-000-610204-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	-2.21	0.00	-8.40	8.40
101-4164101001-00000-000-610204-000-000-10313048-000-0000000-00000-000000-19-1110121-00000000	0.00	0.00	7.67	0.00	128.75	-128.75
101-4164101001-00000-000-610204-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	308.92	0.00	2,171.38	-2,171.38
101-4164101001-00000-000-610204-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	140.66	0.00	1,784.37	-1,784.37

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101-4164101001-00000-000-610204-000-000-10313052-000-0000000-00000-000000-21-1110121-00000000	0.00	0.00	18.47	0.00	293.52	-293.52
101-4164101001-00000-000-610204-000-000-10313053-000-0000000-00000-000000-22-1110121-00000000	0.00	0.00	51.68	0.00	257.69	-257.69
101-4164101001-00000-000-610204-000-000-10313054-000-0000000-00000-000000-23-1110121-00000000	0.00	0.00	66.41	0.00	416.96	-416.96
101-4164101001-00000-000-610204-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	29.40	0.00	382.14	-382.14
101-4164101001-00000-000-610204-000-000-10313056-000-0000000-00000-000000-25-1110121-00000000	0.00	0.00	11.18	0.00	155.43	-155.43
101-4164101001-00000-000-610204-000-000-10313057-000-0000000-00000-000000-26-1110121-00000000	0.00	0.00	31.56	0.00	347.53	-347.53
101-4164101001-00000-000-610204-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	18.21	0.00	582.75	-582.75
101-4164101001-00000-000-610204-000-000-10313059-000-0000000-00000-000000-28-1110121-00000000	0.00	0.00	76.19	0.00	649.84	-649.84
101-4164101001-00000-000-610204-000-000-10313060-000-0000000-00000-000000-29-1110121-00000000	0.00	0.00	2.78	0.00	111.12	-111.12
101-4164101001-00000-000-610204-000-000-10313061-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	38.92	0.00	367.86	-367.86
101-4164101001-00000-000-610204-000-000-10313062-000-0000000-00000-000000-30-1110121-00000000	0.00	0.00	39.41	0.00	392.20	-392.20
101-4164101001-00000-000-610204-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	168.35	0.00	3,070.70	-3,070.70
101-4164101001-00000-000-610204-000-000-10313066-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	189.04	0.00	1,969.30	-1,969.30
101-4164101001-00000-000-610204-000-000-10313067-000-0000000-00000-000000-33-1110121-00000000	0.00	0.00	12.85	0.00	301.43	-301.43
101-4164101001-00000-000-610204-000-000-10313068-000-0000000-00000-000000-34-1110121-00000000	0.00	0.00	49.14	0.00	493.25	-493.25
101-4164101001-00000-000-610204-000-000-10313069-000-0000000-00000-000000-35-1110121-00000000	0.00	0.00	140.57	0.00	1,847.73	-1,847.73
101-4164101001-00000-000-610204-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	952.99	0.00	16,046.44	-16,046.44
101-4164101001-00000-000-610204-000-000-10313073-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	73.11	0.00	362.53	-362.53
101-4164101001-00000-000-610204-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	527.74	0.00	4,193.93	-4,193.93
101-4164101001-00000-000-610204-000-000-10313075-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	112.57	0.00	616.54	-616.54
101-4164101001-00000-000-610204-000-000-10313076-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	648.22	-648.22
101-4164101001-00000-000-610204-000-000-10313077-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	104.52	0.00	910.96	-910.96
101-4164101001-00000-000-610204-000-000-10313078-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,356.57	0.00	5,950.23	-5,950.23
101-4164101001-00000-000-610204-000-000-10313079-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	955.90	0.00	8,424.63	-8,424.63
101-4164101001-00000-000-610204-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	293.45	0.00	1,544.44	-1,544.44
101-4164101001-00000-000-610204-000-000-10313081-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	401.62	0.00	2,646.55	-2,646.55
101-4164101001-00000-000-610204-000-000-10313082-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	451.68	0.00	18,287.61	-18,287.61
101-4164101001-00000-000-610204-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	1,445.86	0.00	3,307.75	3,307.75
101-4164101001-00000-000-610204-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	15.63	0.00	196.37	-196.37
101-4164101001-00000-000-610204-000-000-10313085-000-0000000-00000-000000-38-1110121-00000000	0.00	0.00	10.09	0.00	203.16	-203.16
101-4164101001-00000-000-610204-000-000-10313086-000-0000000-00000-000000-39-1110121-00000000	0.00	0.00	15.63	0.00	152.35	-152.35
101-4164101001-00000-000-610204-000-000-10313087-000-0000000-00000-000000-40-1110121-00000000	0.00	0.00	206.83	0.00	769.85	-769.85
101-4164101001-00000-000-610204-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	-2.48	0.00	82.52	-82.52
101-4164101001-00000-000-610204-000-000-10313090-000-0000000-00000-000000-43-1110121-00000000	0.00	0.00	16.10	0.00	134.68	-134.68
101-4164101001-00000-000-610204-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	22.05	0.00	257.87	-257.87
101-4164101001-00000-000-610204-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	392.40	0.00	1,695.86	-1,695.86
101-4164101001-00000-000-610204-000-000-10313093-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	26.35	0.00	139.77	-139.77
101-4164101001-00000-000-610204-000-000-10313094-000-0000000-00000-000000-46-1110121-00000000	0.00	0.00	-1.43	0.00	-0.05	0.05
101-4164101001-00000-000-610204-000-000-10313095-000-0000000-00000-000000-47-1110121-00000000	0.00	0.00	5.66	0.00	91.52	-91.52
101-4164101001-00000-000-610204-000-000-10313096-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	110.82	0.00	1,195.32	-1,195.32
101-4164101001-00000-000-610204-000-000-10313097-000-0000000-00000-000000-48-1110121-00000000	0.00	0.00	12.20	0.00	113.69	-113.69
101-4164101001-00000-000-610204-000-000-10313098-000-0000000-00000-000000-49-1110121-00000000	0.00	0.00	3.06	0.00	145.34	-145.34
101-4164101001-00000-000-610204-000-000-10313099-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	208.53	0.00	1,455.92	-1,455.92
101-4164101001-00000-000-610204-000-000-10313100-000-0000000-00000-000000-50-1110121-00000000	0.00	0.00	0.00	0.00	425.58	-425.58
101-4164101001-00000-000-610204-000-000-10313101-000-0000000-00000-000000-51-1110121-00000000	0.00	0.00	308.23	0.00	500.91	-500.91
101-4164101001-00000-000-610204-000-000-10313102-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	75.77	0.00	468.93	-468.93
101-4164101001-00000-000-610204-000-000-10313103-000-0000000-00000-000000-52-1110121-00000000	0.00	0.00	121.85	0.00	1,578.91	-1,578.91
101-4164101001-00000-000-610204-000-000-10313104-000-0000000-00000-000000-53-1110121-00000000	0.00	0.00	11.26	0.00	273.39	-273.39
101-4164101001-00000-000-610204-000-000-10313105-000-0000000-00000-000000-54-1110121-00000000	0.00	0.00	8.13	0.00	179.20	-179.20
101-4164101001-00000-000-610204-000-000-10313106-000-0000000-00000-000000-55-1110121-00000000	0.00	0.00	30.87	0.00	432.16	-432.16
101-4164101001-00000-000-610204-000-000-10313107-000-0000000-00000-000000-56-1110121-00000000	0.00	0.00	3.96	0.00	85.54	-85.54
101-4164101001-00000-000-610204-000-000-10313108-000-0000000-00000-000000-57-1110121-00000000	0.00	0.00	27.01	0.00	168.14	-168.14
101-4164101001-00000-000-610204-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	4.50	0.00	204.30	-204.30
101-4164101001-00000-000-610204-000-000-10313110-000-0000000-00000-000000-60-1110121-00000000	0.00	0.00	20.48	0.00	622.19	-622.19
101-4164101001-00000-000-610204-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	29.94	0.00	390.05	-390.05
101-4164101001-00000-000-610204-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	23.20	0.00	320.57	-320.57
101-4164101001-00000-000-610204-000-000-10313113-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	83.34	0.00	960.47	-960.47
101-4164101001-00000-000-610204-000-000-10313114-000-0000000-00000-000000-63-1110121-00000000	0.00	0.00	6.87	0.00	22.40	-22.40
101-4164101001-00000-000-610204-000-000-10313115-000-0000000-00000-000000-64-1110121-00000000	0.00	0.00	24.65	0.00	261.10	-261.10
101-4164101001-00000-000-610204-000-000-10313116-000-0000000-00000-000000-65-1110121-00000000	0.00	0.00	0.54	0.00	147.52	-147.52
101-4164101001-00000-000-610204-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	8.75	0.00	98.27	-98.27
101-4164101001-00000-000-610204-000-000-10313118-000-0000000-00000-000000-67-1110120-00000000	0.00	0.00	0.00	0.00	0.40	-0.40
101-4164101001-00000-000-610204-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	18.09	0.00	302.69	-302.69
101-4164101001-00000-000-610204-000-000-10313141-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	-0.96	0.00	-8.37	8.37
101-4164101001-00000-000-610204-000-000-10313141-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	1.28	0.00	1.17	-1.17
101-4164101001-00000-000-610204-000-000-10313141-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.70	0.00	-0.81	0.81
101-4164101001-00000-000-610204-000-000-10313141-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	-1.78	0.00	1.03	-1.03
101-4164101001-00000-000-610204-000-000-10313141-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	1.60	0.00	3.08	-3.08
101-4164101001-00000-000-610204-000-000-10313141-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.26	0.00	-0.12	0.12

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101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-07-1110121-00000000	0.00	0.00	-0.61	0.00	-0.85	0.85
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	-0.66	0.66
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-09-1110121-00000000	0.00	0.00	0.37	0.00	1.11	-1.11
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-10-1110121-00000000	0.00	0.00	1.17	0.00	15.86	-15.86
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-11-1110121-00000000	0.00	0.00	2.52	0.00	26.50	-26.50
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-12-1110121-00000000	0.00	0.00	0.79	0.00	-0.49	0.49
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-13-1110121-00000000	0.00	0.00	0.39	0.00	2.18	-2.18
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-14-1110121-00000000	0.00	0.00	0.65	0.00	0.37	-0.37
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-15-1110121-00000000	0.00	0.00	0.00	0.00	0.21	-0.21
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-16-1110121-00000000	0.00	0.00	2.62	0.00	32.28	-32.28
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-17-1110121-00000000	0.00	0.00	0.35	0.00	1.85	-1.85
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	1,223.62	0.00	17,615.04	-17,615.04
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-20-1110121-00000000	0.00	0.00	6.60	0.00	66.16	-66.16
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-21-1110121-00000000	0.00	0.00	0.19	0.00	0.19	-0.19
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	-0.08	0.08
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-23-1110121-00000000	0.00	0.00	-0.39	0.00	-3.27	3.27
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-24-1110121-00000000	0.00	0.00	0.47	0.00	-0.30	0.30
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-25-1110121-00000000	0.00	0.00	0.46	0.00	1.81	-1.81
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-26-1110121-00000000	0.00	0.00	1.78	0.00	0.45	-0.45
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-27-1110121-00000000	0.00	0.00	0.33	0.00	-4.28	4.28
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-28-1110121-00000000	0.00	0.00	0.79	0.00	-0.46	0.46
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-29-1110121-00000000	0.00	0.00	0.33	0.00	0.92	-0.92
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-30-1110121-00000000	0.00	0.00	-0.63	0.00	-2.06	2.06
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-31-1110121-00000000	0.00	0.00	8.22	0.00	13.95	-13.95
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-33-1110121-00000000	0.00	0.00	-0.33	0.00	-0.96	0.96
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-34-1110121-00000000	0.00	0.00	-0.21	0.00	2.42	-2.42
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-35-1110121-00000000	0.00	0.00	1.67	0.00	0.59	-0.59
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	369.69	0.00	303.20	-303.20
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-37-1110121-00000000	0.00	0.00	0.07	0.00	0.21	-0.21
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-38-1110121-00000000	0.00	0.00	-0.71	0.00	3.01	-3.01
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-39-1110121-00000000	0.00	0.00	0.38	0.00	0.51	-0.51
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-40-1110121-00000000	0.00	0.00	0.66	0.00	4.29	-4.29
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-43-1110121-00000000	0.00	0.00	0.39	0.00	0.04	-0.04
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-44-1110121-00000000	0.00	0.00	0.67	0.00	1.82	-1.82
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-45-1110121-00000000	0.00	0.00	2.67	0.00	18.23	-18.23
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-46-1110121-00000000	0.00	0.00	-0.08	0.00	-0.09	0.09
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	0.53	-0.53
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-48-1110121-00000000	0.00	0.00	1.46	0.00	5.24	-5.24
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-49-1110121-00000000	0.00	0.00	-0.18	0.00	0.02	-0.02
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-50-1110121-00000000	0.00	0.00	-3.70	0.00	9.95	-9.95
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-51-1110121-00000000	0.00	0.00	0.04	0.00	0.38	-0.38
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-52-1110121-00000000	0.00	0.00	-0.45	0.00	-0.53	0.53
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-53-1110121-00000000	0.00	0.00	-2.31	0.00	-4.25	4.25
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-54-1110121-00000000	0.00	0.00	0.09	0.00	2.84	-2.84
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-55-1110121-00000000	0.00	0.00	1.16	0.00	4.38	-4.38
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-56-1110121-00000000	0.00	0.00	-0.05	0.00	-0.05	0.05
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-57-1110121-00000000	0.00	0.00	-0.46	0.00	0.89	-0.89
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-58-1110121-00000000	0.00	0.00	-0.29	0.00	-0.08	0.08
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-59-1110121-00000000	0.00	0.00	0.34	0.00	-0.22	0.22
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-60-1110121-00000000	0.00	0.00	0.24	0.00	-0.35	0.35
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-61-1110121-00000000	0.00	0.00	1.16	0.00	5.69	-5.69
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-62-1110121-00000000	0.00	0.00	-0.89	0.00	-0.97	0.97
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-63-1110121-00000000	0.00	0.00	-0.05	0.00	-3.11	3.11
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-64-1110121-00000000	0.00	0.00	0.21	0.00	0.46	-0.46
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-65-1110121-00000000	0.00	0.00	-0.28	0.00	-0.67	0.67
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-66-1110121-00000000	0.00	0.00	0.34	0.00	0.59	-0.59
101-4164101001-00000-000-610204-000-000-10313141-000-00000000-00000-000000-67-1110121-00000000	0.00	0.00	1.74	0.00	1.93	-1.93
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-01-1110121-00000000	0.00	0.00	1.27	0.00	-5.79	5.79
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-02-1110121-00000000	0.00	0.00	1.36	0.00	-0.37	0.37
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-03-1110121-00000000	0.00	0.00	-1.78	0.00	-4.14	4.14
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-04-1110121-00000000	0.00	0.00	-1.10	0.00	-3.46	3.46
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-05-1110121-00000000	0.00	0.00	-0.06	0.00	-4.82	4.82
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-06-1110121-00000000	0.00	0.00	-0.60	0.00	-2.41	2.41
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-07-1110121-00000000	0.00	0.00	-0.16	0.00	-1.40	1.40
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-08-1110121-00000000	0.00	0.00	0.00	0.00	0.28	-0.28
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-09-1110121-00000000	0.00	0.00	1.45	0.00	5.60	-5.60
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-10-1110121-00000000	0.00	0.00	2.47	0.00	19.25	-19.25
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-11-1110121-00000000	0.00	0.00	8.36	0.00	66.49	-66.49
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-12-1110121-00000000	0.00	0.00	0.44	0.00	-1.39	1.39

GOBIERNO DEL ESTADO DE CHIHUAHUA  
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101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-13-1110121-00000000	0.00	0.00	-0.20	0.00	5.68	-5.68
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-14-1110121-00000000	0.00	0.00	0.00	0.00	0.04	-0.04
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-15-1110121-00000000	0.00	0.00	0.32	0.00	1.61	-1.61
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-16-1110121-00000000	0.00	0.00	13.21	0.00	-44.86	44.86
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-17-1110121-00000000	0.00	0.00	-0.27	0.00	0.97	-0.97
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	318.65	0.00	358.80	-358.80
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-19-1110121-00000000	0.00	0.00	0.00	0.00	0.21	-0.21
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-20-1110121-00000000	0.00	0.00	14.41	0.00	32.36	-32.36
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-21-1110121-00000000	0.00	0.00	0.00	0.00	-0.39	0.39
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-22-1110121-00000000	0.00	0.00	0.00	0.00	1.68	-1.68
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-23-1110121-00000000	0.00	0.00	2.63	0.00	1.18	-1.18
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-24-1110121-00000000	0.00	0.00	-0.58	0.00	5.89	-5.89
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-25-1110121-00000000	0.00	0.00	-0.88	0.00	0.71	-0.71
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-26-1110121-00000000	0.00	0.00	0.58	0.00	-5.00	5.00
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-27-1110121-00000000	0.00	0.00	-0.40	0.00	-2.72	2.72
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-28-1110121-00000000	0.00	0.00	-0.04	0.00	7.76	-7.76
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-29-1110121-00000000	0.00	0.00	-0.67	0.00	-0.40	0.40
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-30-1110121-00000000	0.00	0.00	-0.28	0.00	5.00	-5.00
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-31-1110121-00000000	0.00	0.00	34.08	0.00	78.95	-78.95
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-32-1110121-00000000	0.00	0.00	0.00	0.00	-0.17	0.17
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-33-1110121-00000000	0.00	0.00	0.44	0.00	0.58	-0.58
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-34-1110121-00000000	0.00	0.00	0.01	0.00	3.64	-3.64
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-35-1110121-00000000	0.00	0.00	4.32	0.00	0.09	-0.09
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-36-1110121-00000000	0.00	0.00	148.80	0.00	127.85	-127.85
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-37-1110121-00000000	0.00	0.00	-0.53	0.00	0.36	-0.36
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-38-1110121-00000000	0.00	0.00	0.51	0.00	6.37	-6.37
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-39-1110121-00000000	0.00	0.00	-0.04	0.00	0.05	-0.05
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-40-1110121-00000000	0.00	0.00	1.98	0.00	-1.45	1.45
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-41-1110121-00000000	0.00	0.00	0.00	0.00	0.21	-0.21
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-43-1110121-00000000	0.00	0.00	0.00	0.00	0.63	-0.63
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-44-1110121-00000000	0.00	0.00	0.34	0.00	2.52	-2.52
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-45-1110121-00000000	0.00	0.00	3.11	0.00	7.87	-7.87
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-46-1110121-00000000	0.00	0.00	0.00	0.00	0.27	-0.27
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-47-1110121-00000000	0.00	0.00	0.00	0.00	-0.36	0.36
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-48-1110121-00000000	0.00	0.00	-2.40	0.00	-7.95	7.95
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-49-1110121-00000000	0.00	0.00	-0.36	0.00	-4.15	4.15
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-50-1110121-00000000	0.00	0.00	2.21	0.00	24.28	-24.28
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-51-1110121-00000000	0.00	0.00	1.10	0.00	7.15	-7.15
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-52-1110121-00000000	0.00	0.00	3.92	0.00	22.18	-22.18
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-53-1110121-00000000	0.00	0.00	0.19	0.00	-2.02	2.02
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-54-1110121-00000000	0.00	0.00	0.56	0.00	-2.32	2.32
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-55-1110121-00000000	0.00	0.00	-0.40	0.00	-0.08	0.08
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-56-1110121-00000000	0.00	0.00	0.36	0.00	3.23	-3.23
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-57-1110121-00000000	0.00	0.00	0.00	0.00	-0.38	0.38
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-58-1110121-00000000	0.00	0.00	0.00	0.00	-0.05	0.05
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-59-1110121-00000000	0.00	0.00	0.57	0.00	-0.74	0.74
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-60-1110121-00000000	0.00	0.00	-1.39	0.00	7.27	-7.27
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-61-1110121-00000000	0.00	0.00	0.34	0.00	1.49	-1.49
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-62-1110121-00000000	0.00	0.00	-0.36	0.00	-5.16	5.16
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-63-1110121-00000000	0.00	0.00	-0.22	0.00	0.97	-0.97
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-64-1110121-00000000	0.00	0.00	0.00	0.00	0.34	-0.34
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-65-1110121-00000000	0.00	0.00	0.11	0.00	4.49	-4.49
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-66-1110121-00000000	0.00	0.00	0.36	0.00	1.79	-1.79
101-4164101001-00000-000-610204-000-000-10313142-000-00000000-00000-000000-67-1110121-00000000	0.00	0.00	1.65	0.00	0.50	-0.50
101-4164101001-00000-000-610204-000-000-10313143-000-00000000-00000-000000-54-1110121-00000000	0.00	0.00	-36.89	0.00	-273.76	273.76
101-4164101001-00000-000-610204-000-000-10313145-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	180.60	0.00	930.61	-930.61
101-4164101001-00000-000-610204-000-000-10313145-000-00000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	177.77	-177.77
101-4164101001-00000-000-610204-000-000-10313146-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	537.80	0.00	4,605.07	-4,605.07
101-4164101001-00000-000-610204-000-000-10313146-000-00000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	384.84	-384.84
101-4164101001-00000-000-610204-000-000-10313147-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	63.56	0.00	4,451.04	-4,451.04
101-4164101001-00000-000-610204-000-000-10313147-000-00000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	394.61	-394.61
101-4164101001-00000-000-610204-000-000-10313148-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	124.23	0.00	643.10	-643.10
101-4164101001-00000-000-610204-000-000-10313148-000-00000000-00000-000000-90-1110121-00000000	0.00	0.00	0.53	0.00	36.23	-36.23
101-4164101001-00000-000-610204-000-000-10313149-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	294.58	0.00	3,182.61	-3,182.61
101-4164101001-00000-000-610204-000-000-10313149-000-00000000-00000-000000-90-1110121-00000000	0.00	0.00	0.43	0.00	0.22	-0.22
101-4164101001-00000-000-610204-000-000-10313150-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	161.38	0.00	1,330.79	-1,330.79
101-4164101001-00000-000-610204-000-000-10313150-000-00000000-00000-000000-90-1110121-00000000	0.00	0.00	0.22	0.00	296.03	-296.03
101-4164101001-00000-000-610204-000-000-10313151-000-00000000-00000-000000-18-1110121-00000000	0.00	0.00	93.44	0.00	787.20	-787.20
101-4164101001-00000-000-610204-000-000-10313151-000-00000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	538.80	-538.80



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4164101001-00000-000-610204-000-000-10313152-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	110.38	0.00	1,335.27	-1,335.27
101-4164101001-00000-000-610204-000-000-10313152-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	66.73	-66.73
101-4164101001-00000-000-610204-000-000-10313153-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	158.56	0.00	2,402.37	-2,402.37
101-4164101001-00000-000-610204-000-000-10313153-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	53.51	-53.51
101-4164101001-00000-000-610204-000-000-10313154-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	181.40	0.00	2,056.93	-2,056.93
101-4164101001-00000-000-610204-000-000-10313154-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	338.88	-338.88
101-4164101001-00000-000-610204-000-000-10313155-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,085.80	-2,085.80
101-4164101001-00000-000-610204-000-000-10313155-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	60.18	-60.18
101-4164101001-00000-000-610204-000-000-10313156-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	121.06	0.00	2,608.30	-2,608.30
101-4164101001-00000-000-610204-000-000-10313156-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	130.27	-130.27
101-4164101001-00000-000-610204-000-000-10313157-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	56.33	0.00	658.79	-658.79
101-4164101001-00000-000-610204-000-000-10313157-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	-0.55	0.55
101-4164101001-00000-000-610204-000-000-10313158-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	62.00	0.00	3,125.09	-3,125.09
101-4164101001-00000-000-610204-000-000-10313158-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	89.41	-89.41
101-4164101001-00000-000-610204-000-000-10313159-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	119.74	0.00	728.38	-728.38
101-4164101001-00000-000-610204-000-000-10313159-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.34	0.00	272.71	-272.71
101-4164101001-00000-000-610204-000-000-10313160-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	201.56	0.00	1,922.82	-1,922.82
101-4164101001-00000-000-610204-000-000-10313160-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	-0.45	0.00	404.85	-404.85
101-4164101001-00000-000-610204-000-000-10313161-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	131.64	0.00	3,358.94	-3,358.94
101-4164101001-00000-000-610204-000-000-10313161-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	563.39	-563.39
101-4164101001-00000-000-610204-000-000-10313162-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	241.70	0.00	1,747.35	-1,747.35
101-4164101001-00000-000-610204-000-000-10313162-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	-0.46	0.00	844.35	-844.35
101-4164101001-00000-000-610204-000-000-10313163-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	1.56	-1.56
101-4164101001-00000-000-610204-000-000-10313164-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	159.30	0.00	3,361.06	-3,361.06
101-4164101001-00000-000-610204-000-000-10313164-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.04	0.00	145.86	-145.86
101-4164101001-00000-000-610204-000-000-10313165-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	68.58	0.00	714.36	-714.36
101-4164101001-00000-000-610204-000-000-10313165-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	26.11	-26.11
101-4164101001-00000-000-610204-000-000-10313166-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	88.64	-88.64
101-4164101001-00000-000-610204-000-000-10313166-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	71.53	-71.53
101-4164101001-00000-000-610204-000-000-10313167-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	182.10	0.00	3,039.34	-3,039.34
101-4164101001-00000-000-610204-000-000-10313167-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	706.46	-706.46
101-4164101001-00000-000-610204-000-000-10313168-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	59.14	0.00	668.06	-668.06
101-4164101001-00000-000-610204-000-000-10313168-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	328.28	-328.28
101-4164101001-00000-000-610204-000-000-10313169-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	267.00	0.00	2,073.26	-2,073.26
101-4164101001-00000-000-610204-000-000-10313169-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	0.00	0.00	121.98	-121.98
101-4164101001-00000-000-610204-000-000-10313187-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	-1,616.91	0.00	-9,018.11	9,018.11
101-4164101001-00000-000-610204-000-000-10313191-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,156.46	0.00	9,429.66	-9,429.66
101-4164101001-00000-000-610204-000-000-10313191-000-0000000-00000-000000-90-1110121-00000000	0.00	0.00	-1.29	0.00	-2.61	2.61
101-4164101001-00000-000-610204-000-000-10313192-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,509.17	0.00	18,093.47	-18,093.47
101-4164101001-00000-000-610204-000-000-10313192-000-0000000-00000-000000-91-1110121-00000000	0.00	0.00	4.07	0.00	749.83	-749.83
101-4164101001-00000-000-610205-000-000-10313043-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	9,000.00	-9,000.00
101-4164101001-00000-000-610208-000-000-10320004-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	266.50	0.00	266.50	-266.50
101-4164101001-00000-000-610208-000-000-11900001-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	20.00	-20.00
101-4164101001-00000-000-610209-000-000-10313019-000-0000000-00000-000000-12-1110121-00000000	0.00	0.00	0.00	0.00	20.00	-20.00
101-4164101001-00000-000-610209-000-000-10313022-000-0000000-00000-000000-15-1110121-00000000	0.00	0.00	43.00	0.00	741.00	-741.00
101-4164101001-00000-000-610209-000-000-10313028-000-0000000-00000-000000-17-1110121-00000000	0.00	0.00	17.00	0.00	19.00	-19.00
101-4164101001-00000-000-610209-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,289.00	-1,289.00
101-4164101001-00000-000-610209-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2.00	-2.00
101-4164101001-00000-000-610209-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	293.00	-293.00
101-4164101001-00000-000-610209-000-000-10313050-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	2.00	-2.00
101-4164101001-00000-000-610209-000-000-10313055-000-0000000-00000-000000-24-1110121-00000000	0.00	0.00	0.00	0.00	798.00	-798.00
101-4164101001-00000-000-610209-000-000-10313058-000-0000000-00000-000000-27-1110121-00000000	0.00	0.00	0.00	0.00	1.00	-1.00
101-4164101001-00000-000-610209-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	2.00	0.00	2.00	-2.00
101-4164101001-00000-000-610209-000-000-10313072-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	90.00	0.00	493.00	-493.00
101-4164101001-00000-000-610209-000-000-10313074-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	64,474.00	-64,474.00
101-4164101001-00000-000-610209-000-000-10313080-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	29,532.00	-29,532.00
101-4164101001-00000-000-610209-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	23,636.00	0.00	339,780.00	-339,780.00
101-4164101001-00000-000-610209-000-000-10313084-000-0000000-00000-000000-37-1110121-00000000	0.00	0.00	0.00	0.00	50.00	-50.00
101-4164101001-00000-000-610209-000-000-10313088-000-0000000-00000-000000-42-1110121-00000000	0.00	0.00	0.00	0.00	740.00	-740.00
101-4164101001-00000-000-610209-000-000-10313091-000-0000000-00000-000000-44-1110121-00000000	0.00	0.00	352.00	0.00	3,573.00	-3,573.00
101-4164101001-00000-000-610209-000-000-10313109-000-0000000-00000-000000-59-1110121-00000000	0.00	0.00	0.00	0.00	42.00	-42.00
101-4164101001-00000-000-610209-000-000-10313112-000-0000000-00000-000000-62-1110121-00000000	0.00	0.00	307.00	0.00	2,000.00	-2,000.00
101-4164101001-00000-000-610211-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	0.00	0.00	259.00	-259.00
101-4164101001-00000-000-610212-000-000-10313002-000-0000000-00000-000000-01-1110121-00000000	0.00	0.00	0.00	0.00	1,050.00	-1,050.00
101-4164101001-00000-000-610212-000-000-10313003-000-0000000-00000-000000-02-1110121-00000000	0.00	0.00	200.00	0.00	1,000.00	-1,000.00
101-4164101001-00000-000-610212-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	0.00	0.00	200.00	-200.00
101-4164101001-00000-000-610212-000-000-10313005-000-0000000-00000-000000-04-1110121-00000000	0.00	0.00	50.00	0.00	400.00	-400.00
101-4164101001-00000-000-610212-000-000-10313006-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	100.00	0.00	2,100.00	-2,100.00
101-4164101001-00000-000-610212-000-000-10313007-000-0000000-00000-000000-05-1110121-00000000	0.00	0.00	50.00	0.00	400.00	-400.00





GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4164101001-00000-000-610235-000-000-10313117-000-0000000-00000-000000-66-1110121-00000000	0.00	0.00	0.00	0.00	909.55	-909.55
101-4164101001-00000-000-610235-000-000-10313118-000-0000000-00000-000000-67-1110121-00000000	0.00	0.00	7,409.00	0.00	7,409.00	-7,409.00
101-4164101001-00000-000-610240-000-000-80100001-000-0000000-00000-000000-26-1710119-00000000	0.00	0.00	0.00	0.00	43,538.93	-43,538.93
101-4164101001-00000-000-610241-000-000-10900001-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	240,093.25	-240,093.25
101-4164101001-00000-000-610242-000-000-11200001-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	6,571,308.45	-6,571,308.45
101-4164101001-00000-000-610243-000-000-10320004-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	6,674.37	0.00	79,122,255.11	-79,122,255.11
101-4164101001-00000-000-610244-000-000-11200007-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,678.00	0.00	1,678.00	-1,678.00
101-4164101001-00000-000-610246-000-000-10320004-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,385,000.00	-2,385,000.00
101-4165105001-00000-000-610301-000-000-10320004-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	390,370.18	-390,370.18
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-02-1799521-00000000	0.00	0.00	103,654.18	0.00	427,358.77	-427,358.77
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-04-1799521-00000000	0.00	0.00	497,830.63	0.00	497,830.63	-497,830.63
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-05-1799521-00000000	0.00	0.00	143,737.38	0.00	514,500.29	-514,500.29
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-07-1799521-00000000	0.00	0.00	0.00	0.00	292,902.03	-292,902.03
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-08-1799521-00000000	0.00	0.00	0.00	0.00	972,312.99	-972,312.99
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-09-1799521-00000000	0.00	0.00	322,496.04	0.00	1,175,785.32	-1,175,785.32
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-10-1799521-00000000	0.00	0.00	173,005.98	0.00	518,468.10	-518,468.10
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-11-1799521-00000000	0.00	0.00	106,365.81	0.00	397,636.20	-397,636.20
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-13-1799521-00000000	0.00	0.00	150,625.52	0.00	522,294.30	-522,294.30
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-14-1799521-00000000	0.00	0.00	126,717.60	0.00	490,968.33	-490,968.33
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-15-1799521-00000000	0.00	0.00	109,745.67	0.00	472,496.40	-472,496.40
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-16-1799521-00000000	0.00	0.00	355,265.77	0.00	1,535,328.66	-1,535,328.66
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-19-1799521-00000000	0.00	0.00	105,821.93	0.00	398,723.96	-398,723.96
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-20-1799521-00000000	0.00	0.00	0.00	0.00	821,730.21	-821,730.21
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-21-1799521-00000000	0.00	0.00	377,648.88	0.00	1,299,529.74	-1,299,529.74
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-22-1799521-00000000	0.00	0.00	98,903.71	0.00	377,343.74	-377,343.74
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-25-1799521-00000000	0.00	0.00	92,301.85	0.00	351,151.79	-351,151.79
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-27-1799521-00000000	0.00	0.00	0.00	0.00	726,596.12	-726,596.12
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-28-1799521-00000000	0.00	0.00	0.00	0.00	1,901,992.12	-1,901,992.12
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-29-1799521-00000000	0.00	0.00	0.00	0.00	278,440.03	-278,440.03
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-30-1799521-00000000	0.00	0.00	724,286.17	0.00	2,744,483.03	-2,744,483.03
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-32-1799521-00000000	0.00	0.00	108,404.65	0.00	369,425.30	-369,425.30
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-35-1799521-00000000	0.00	0.00	0.00	0.00	1,203,320.89	-1,203,320.89
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-36-1799521-00000000	0.00	0.00	956,187.57	0.00	3,498,033.49	-3,498,033.49
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-37-1799521-00000000	0.00	0.00	135,079.90	0.00	499,330.63	-499,330.63
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-38-1799521-00000000	0.00	0.00	166,505.62	0.00	614,317.04	-614,317.04
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-39-1799521-00000000	0.00	0.00	166,505.62	0.00	614,317.04	-614,317.04
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-40-1799521-00000000	0.00	0.00	99,860.73	0.00	378,300.76	-378,300.76
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-41-1799521-00000000	0.00	0.00	102,703.10	0.00	395,605.13	-395,605.13
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-42-1799521-00000000	0.00	0.00	103,654.18	0.00	382,094.21	-382,094.21
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-44-1799521-00000000	0.00	0.00	166,505.62	0.00	613,567.04	-613,567.04
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-45-1799521-00000000	0.00	0.00	275,630.26	0.00	1,002,631.72	-1,002,631.72
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-46-1799521-00000000	0.00	0.00	211,420.53	0.00	817,564.69	-817,564.69
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-51-1799521-00000000	0.00	0.00	438,239.95	0.00	1,671,593.00	-1,671,593.00
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-55-1799521-00000000	0.00	0.00	358,558.91	0.00	1,362,500.40	-1,362,500.40
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-58-1799521-00000000	0.00	0.00	135,079.90	0.00	461,886.89	-461,886.89
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-60-1799521-00000000	0.00	0.00	169,784.01	0.00	633,585.29	-633,585.29
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-62-1799521-00000000	0.00	0.00	103,654.18	0.00	384,344.21	-384,344.21
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-64-1799521-00000000	0.00	0.00	103,654.18	0.00	382,094.21	-382,094.21
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-65-1799521-00000000	0.00	0.00	0.00	0.00	938,819.37	-938,819.37
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-66-1799521-00000000	0.00	0.00	0.00	0.00	585,804.07	-585,804.07
101-4167101001-00000-000-610425-000-000-10320004-000-0000000-00000-000000-67-1799521-00000000	0.00	0.00	135,079.90	0.00	452,566.07	-452,566.07
101-4169101001-00000-000-610226-000-000-10320004-000-0000000-00000-000000-18-1110120-00000000	0.00	0.00	0.00	0.00	-7,774.66	7,774.66
101-4169101001-00000-000-610226-000-000-10320004-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-23,000.00	23,000.00
101-4169101001-00000-000-610228-000-000-10320004-000-0000000-00000-000000-18-1110120-00000000	0.00	0.00	0.00	0.00	7,774.66	-7,774.66
101-4169101001-00000-000-610228-000-000-10320004-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	336,860.38	-336,860.38
101-4169101001-00000-000-610408-000-000-10313004-000-0000000-00000-000000-03-1110121-00000000	0.00	0.00	4,500.00	0.00	4,500.00	-4,500.00
101-4169101001-00000-000-610408-000-000-10313023-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	8,400.00	-8,400.00
101-4169101001-00000-000-610408-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	1,200.00	0.00	1,200.00	-1,200.00
101-4169101001-00000-000-610408-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	93,600.00	0.00	554,518.80	-554,518.80
101-4169101001-00000-000-610408-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	1,500.00	0.00	14,700.00	-14,700.00
101-4169101001-00000-000-610408-000-000-10313031-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,000.00	0.00	6,600.00	-6,600.00
101-4169101001-00000-000-610408-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	81,000.00	0.00	427,534.80	-427,534.80
101-4169101001-00000-000-610408-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,100.00	0.00	31,397.60	-31,397.60
101-4169101001-00000-000-610408-000-000-10313040-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	4,500.00	0.00	25,257.40	-25,257.40
101-4169101001-00000-000-610408-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	3,000.00	0.00	5,400.00	-5,400.00
101-4169101001-00000-000-610408-000-000-10313045-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,200.00	-1,200.00
101-4169101001-00000-000-610408-000-000-10313047-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	-2,700.00	2,700.00
101-4169101001-00000-000-610408-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	3,600.00	-3,600.00
101-4169101001-00000-000-610408-000-000-10313063-000-0000000-00000-000000-31-1110121-00000000	0.00	0.00	1,500.00	0.00	12,000.00	-12,000.00







GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4169101001-00000-000-611002-000-000-11099002-000-0000000-00000-000000-18-1112621-00000000	0.00	0.00	3,000,000.00	0.00	13,556,278.40	-13,556,278.40
101-4169101001-00000-000-611004-000-000-10310100-000-0000000-00000-000000-18-1112621-00000000	0.00	0.00	0.00	0.00	4,000,000.00	-4,000,000.00
101-4169101001-00000-000-611004-000-000-10320004-000-0000000-00000-000000-18-1112621-00000000	0.00	0.00	0.00	0.00	14,000,000.00	-14,000,000.00
101-4169101001-00000-000-611005-000-000-10320004-000-0000000-00000-000000-18-1112621-00000000	0.00	0.00	0.00	0.00	4,700,000.00	-4,700,000.00
101-4169101001-00000-000-611101-000-000-10310100-000-0000000-00000-000000-18-1712621-00000000	0.00	0.00	0.00	0.00	5,580,000.00	-5,580,000.00
101-4169101001-00000-000-611302-000-000-10313083-000-0000000-00000-000000-36-1110121-00000000	0.00	0.00	0.00	0.00	39,015.05	-39,015.05
101-4169101001-00000-000-612101-000-000-10313008-000-0000000-00000-000000-06-1110121-00000000	0.00	0.00	0.00	0.00	200.00	-200.00
101-4169101001-00000-000-612101-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	5,000.00	-5,000.00
101-4169101001-00000-000-612101-000-000-10313030-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	200.00	-200.00
101-4169101001-00000-000-612101-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	800.00	-800.00
101-4169101001-00000-000-612101-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	200.00	0.00	0.00	1,200.00	-1,200.00
101-4169101001-00000-000-612101-000-000-10313049-000-0000000-00000-000000-20-1110121-00000000	0.00	0.00	0.00	0.00	400.00	-400.00
101-4169101001-00000-000-612101-000-000-10313092-000-0000000-00000-000000-45-1110121-00000000	0.00	0.00	0.00	0.00	400.00	-400.00
101-4169101001-00000-000-612101-000-000-10313111-000-0000000-00000-000000-61-1110121-00000000	0.00	0.00	0.00	0.00	200.00	-200.00
101-4169101001-00000-000-612301-000-000-10313026-000-0000000-00000-000000-16-1110121-00000000	0.00	0.00	0.00	0.00	1,400.00	-1,400.00
101-4169101001-00000-000-612301-000-000-10313029-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	11,200.00	-11,200.00
101-4169101001-00000-000-612301-000-000-10313037-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	4,200.00	-4,200.00
101-4169101001-00000-000-612301-000-000-10313038-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,800.00	-2,800.00
101-4169101001-00000-000-612301-000-000-10313044-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,400.00	-1,400.00
101-4169101001-00000-000-612301-000-000-10313142-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,800.00	-2,800.00
101-4169101001-00000-000-612501-000-000-11103001-000-0000000-00000-000000-18-1158020-00000000	0.00	0.00	0.00	0.00	28,954.04	-28,954.04
101-4169101001-00000-000-612501-000-000-11103001-000-0000000-00000-000000-18-2558020-00000000	0.00	0.00	0.00	0.00	-0.04	0.04
101-4169101001-00000-000-612501-000-000-11500001-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	2,315,517.24	-2,315,517.24
101-4169101001-00000-000-612801-000-000-10320004-000-0000000-00000-000000-18-1110120-00000000	0.00	0.00	0.00	0.00	19,163,097.18	-19,163,097.18
101-4169101001-00000-000-612801-000-000-10320004-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	14,258,083.81	-14,258,083.81
101-4169101001-00000-000-612801-000-000-10320004-000-0000000-00000-000000-36-1110120-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-4169101001-00000-000-612802-000-000-10320004-000-0000000-00000-000000-16-1710119-00000000	0.00	0.00	0.00	0.00	4,526.65	-4,526.65
101-4169101001-00000-000-612802-000-000-10320004-000-0000000-00000-000000-16-1710120-00000000	0.00	0.00	0.00	0.00	7,938.59	-7,938.59
101-4169101001-00000-000-612802-000-000-10320004-000-0000000-00000-000000-18-1710120-00000000	0.00	0.00	0.00	0.00	33,646.53	-33,646.53
101-4169101001-00000-000-612802-000-000-10320004-000-0000000-00000-000000-18-1710121-00000000	0.00	0.00	0.00	0.00	564,278.84	-564,278.84
101-4169101001-00000-000-612802-000-000-10320004-000-0000000-00000-000000-20-1710120-00000000	0.00	0.00	0.00	0.00	3,883.46	-3,883.46
101-4169101001-00000-000-612802-000-000-10320004-000-0000000-00000-000000-20-1710121-00000000	0.00	0.00	0.00	0.00	240.48	-240.48
101-4169101001-00000-000-612802-000-000-10320004-000-0000000-00000-000000-29-1710121-00000000	0.00	0.00	0.00	0.00	42,368.74	-42,368.74
101-4169101001-00000-000-612802-000-000-10320004-000-0000000-00000-000000-35-1710121-00000000	0.00	0.00	0.00	0.00	16,693.44	-16,693.44
101-4169101001-00000-000-612802-000-000-10320004-000-0000000-00000-000000-36-1710120-00000000	0.00	0.00	0.00	0.00	597,992.39	-597,992.39
101-4169101001-00000-000-612901-000-000-11200001-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	0.00	0.00	1,000,000.00	-1,000,000.00
101-4169101001-00000-000-613001-000-000-10320004-000-0000000-00000-000000-18-1710121-00000000	0.00	0.00	0.00	0.00	865,939.74	-865,939.74
101-4211101001-00000-000-810101-000-000-10320004-000-0000000-00000-000000-18-1521621-00000000	0.00	0.00	1,462,710,629.00	0.00	19,516,873,822.00	-19,516,873,822.00
101-4211101001-00000-000-810102-000-000-10320004-000-0000000-00000-000000-18-1521620-00000000	0.00	0.00	0.00	0.00	305,156,476.00	-305,156,476.00
101-4211101001-00000-000-810102-000-000-10320004-000-0000000-00000-000000-18-1521621-00000000	0.00	0.00	0.00	0.00	-216,692,353.00	216,692,353.00
101-4211101001-00000-000-810104-000-000-10320004-000-0000000-00000-000000-18-1521620-00000000	0.00	0.00	0.00	0.00	58,629,369.00	-58,629,369.00
101-4211101001-00000-000-810104-000-000-10320004-000-0000000-00000-000000-18-1521621-00000000	0.00	0.00	84,985,558.00	0.00	206,426,137.00	-206,426,137.00
101-4211101001-00000-000-810201-000-000-80100001-000-0000000-00000-000000-18-1521721-00000000	0.00	0.00	68,036,949.00	0.00	949,769,043.00	-949,769,043.00
101-4211101001-00000-000-810202-000-000-80100001-000-0000000-00000-000000-18-1521720-00000000	0.00	0.00	0.00	0.00	10,681,964.00	-10,681,964.00
101-4211101001-00000-000-810202-000-000-80100001-000-0000000-00000-000000-18-1521721-00000000	0.00	0.00	0.00	0.00	-12,655,989.00	12,655,989.00
101-4211101001-00000-000-810203-000-000-80100001-000-0000000-00000-000000-18-1521720-00000000	0.00	0.00	0.00	0.00	3,952,600.00	-3,952,600.00
101-4211101001-00000-000-810203-000-000-80100001-000-0000000-00000-000000-18-1521721-00000000	0.00	0.00	5,654,585.00	0.00	13,875,019.00	-13,875,019.00
101-4211101001-00000-000-810301-000-000-10320004-000-0000000-00000-000000-18-1522121-00000000	0.00	0.00	55,166,569.00	0.00	661,998,828.00	-661,998,828.00
101-4211101001-00000-000-810302-000-000-10320004-000-0000000-00000-000000-18-1522120-00000000	0.00	0.00	0.00	0.00	139,266,635.00	-139,266,635.00
101-4211101001-00000-000-810302-000-000-10320004-000-0000000-00000-000000-18-1522121-00000000	0.00	0.00	0.00	0.00	880,845,343.00	-880,845,343.00
101-4211101001-00000-000-810303-000-000-10320004-000-0000000-00000-000000-18-1522120-00000000	0.00	0.00	0.00	0.00	-649,007.00	649,007.00
101-4211101001-00000-000-810303-000-000-10320004-000-0000000-00000-000000-18-1522121-00000000	0.00	0.00	27,334,122.00	0.00	89,616,109.00	-89,616,109.00
101-4211101001-00000-000-810401-000-000-10320004-000-0000000-00000-000000-18-1521921-00000000	0.00	0.00	45,676,402.00	0.00	530,800,231.00	-530,800,231.00
101-4211101001-00000-000-810402-000-000-10320004-000-0000000-00000-000000-18-1521920-00000000	0.00	0.00	0.00	0.00	-17,140,335.00	17,140,335.00
101-4211101001-00000-000-810402-000-000-10320004-000-0000000-00000-000000-18-1521921-00000000	0.00	0.00	0.00	0.00	17,007,095.00	-17,007,095.00
101-4211101001-00000-000-810501-000-000-10320004-000-0000000-00000-000000-18-1522021-00000000	0.00	0.00	50,284,840.00	0.00	566,549,793.00	-566,549,793.00
101-4211101001-00000-000-810601-000-000-10320004-000-0000000-00000-000000-05-1522621-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-4211101001-00000-000-810601-000-000-10320004-000-0000000-00000-000000-36-1522621-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-4211101001-00000-000-810601-000-000-10320004-000-0000000-00000-000000-52-1522621-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-4211101001-00000-000-810601-000-000-80100001-000-0000000-00000-000000-05-1522621-00000000	0.00	0.00	146,666.00	0.00	965,025.00	-965,025.00
101-4211101001-00000-000-810601-000-000-80100001-000-0000000-00000-000000-36-1522621-00000000	0.00	0.00	29,512,223.00	0.00	193,141,109.00	-193,141,109.00
101-4211101001-00000-000-810601-000-000-80100001-000-0000000-00000-000000-52-1522621-00000000	0.00	0.00	502,332.00	0.00	3,297,028.00	-3,297,028.00
101-4211101001-00000-000-810602-000-000-10320004-000-0000000-00000-000000-05-1522620-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-4211101001-00000-000-810602-000-000-10320004-000-0000000-00000-000000-05-1522621-00000000	0.00	0.00	0.00	0.00	1,661.00	-1,661.00
101-4211101001-00000-000-810602-000-000-10320004-000-0000000-00000-000000-36-1522620-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-4211101001-00000-000-810602-000-000-10320004-000-0000000-00000-000000-36-1522621-00000000	0.00	0.00	0.00	0.00	-1,080,420.00	1,080,420.00
101-4211101001-00000-000-810602-000-000-10320004-000-0000000-00000-000000-52-1522620-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-4211101001-00000-000-810602-000-000-10320004-000-0000000-00000-000000-52-1522621-00000000	0.00	0.00	0.00	0.00	-5,428.00	5,428.00
101-4211101001-00000-000-810602-000-000-80100001-000-0000000-00000-000000-05-1522620-00000000	0.00	0.00	0.00	0.00	7,342.00	-7,342.00



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4211101001-00000-000-810602-000-000-80100001-000-0000000-00000-000000-05-1522621-00000000	0.00	0.00	0.00	0.00	20,405.00	-20,405.00
101-4211101001-00000-000-810602-000-000-80100001-000-0000000-00000-000000-36-1522620-00000000	0.00	0.00	0.00	0.00	1,549,952.00	-1,549,952.00
101-4211101001-00000-000-810602-000-000-80100001-000-0000000-00000-000000-36-1522621-00000000	0.00	0.00	0.00	0.00	-2,839,085.00	2,839,085.00
101-4211101001-00000-000-810602-000-000-80100001-000-0000000-00000-000000-52-1522620-00000000	0.00	0.00	0.00	0.00	25,717.00	-25,717.00
101-4211101001-00000-000-810602-000-000-80100001-000-0000000-00000-000000-52-1522621-00000000	0.00	0.00	0.00	0.00	15,312.00	-15,312.00
101-4211101001-00000-000-810701-000-000-10320004-000-0000000-00000-000000-18-1522421-00000000	0.00	0.00	191,507,025.00	0.00	2,389,895,128.00	-2,389,895,128.00
101-4211101001-00000-000-810702-000-000-10320004-000-0000000-00000-000000-18-1522521-00000000	0.00	0.00	0.00	0.00	31,340,204.00	-31,340,204.00
101-4211101001-00000-000-810702-000-000-80100001-000-0000000-00000-000000-18-1522521-00000000	0.00	0.00	0.00	0.00	346,975,090.00	-346,975,090.00
101-4212101001-00000-000-820101-000-000-40100001-000-0000000-00000-000000-18-2533320-00000000	0.00	0.00	0.00	0.00	731,296,710.92	-731,296,710.92
101-4212101001-00000-000-820101-000-000-40100001-000-0000000-00000-000000-18-2533321-00000000	0.00	0.00	2,655,843,732.56	0.00	12,470,986,229.43	-12,470,986,229.43
101-4212101001-00000-000-820102-000-000-10701001-000-0000000-00000-000000-18-2533321-00000000	0.00	0.00	28,192,011.00	0.00	161,225,913.00	-161,225,913.00
101-4212101001-00000-000-820103-000-000-10701001-000-0000000-00000-000000-18-2533321-00000000	0.00	0.00	21,799,849.00	0.00	366,418,585.00	-366,418,585.00
101-4212101001-00000-000-820201-000-000-41300001-000-0000000-00000-000000-18-2533420-00000000	0.00	0.00	0.00	0.00	25,139,360.00	-25,139,360.00
101-4212101001-00000-000-820201-000-000-41300001-000-0000000-00000-000000-18-2533421-00000000	0.00	0.00	352,772,817.27	0.00	3,015,134,881.20	-3,015,134,881.20
101-4212101001-00000-000-820301-000-000-10320004-000-0000000-00000-000000-18-2533621-00000000	0.00	0.00	0.00	0.00	183,862,412.00	-183,862,412.00
101-4212101001-00000-000-820302-000-000-80100001-000-0000000-00000-000000-18-2533721-00000000	0.00	0.00	0.00	0.00	1,332,997,503.00	-1,332,997,503.00
101-4212101001-00000-000-820401-000-000-80100001-000-0000000-00000-000000-18-2533821-00000000	0.00	0.00	215,076,343.00	0.00	2,580,916,127.00	-2,580,916,127.00
101-4212101001-00000-000-820501-000-000-41500001-000-0000000-00000-000000-18-2533221-00000000	0.00	0.00	26,871,793.00	0.00	322,461,505.00	-322,461,505.00
101-4212101001-00000-000-820502-000-000-10700001-000-0000000-00000-000000-18-2533021-00000000	0.00	0.00	8,474,607.00	0.00	101,695,277.00	-101,695,277.00
101-4212101001-00000-000-820502-000-000-43000001-000-0000000-00000-000000-18-2533021-00000000	0.00	0.00	11,926,996.00	0.00	143,124,003.00	-143,124,003.00
101-4212101001-00000-000-820503-000-000-10700001-000-0000000-00000-000000-18-2532921-00000000	0.00	0.00	604,163.00	0.00	7,249,931.00	-7,249,931.00
101-4212101001-00000-000-820503-000-000-43000001-000-0000000-00000-000000-18-2532921-00000000	0.00	0.00	850,283.00	0.00	10,203,416.00	-10,203,416.00
101-4212101001-00000-000-820504-000-000-10700001-000-0000000-00000-000000-18-2533121-00000000	0.00	0.00	7,793,939.00	0.00	93,527,266.00	-93,527,266.00
101-4212101001-00000-000-820504-000-000-43000001-000-0000000-00000-000000-18-2533121-00000000	0.00	0.00	10,969,042.00	0.00	131,628,500.00	-131,628,500.00
101-4212101001-00000-000-820601-000-000-40700001-000-0000000-00000-000000-18-2533520-00000000	0.00	0.00	0.00	0.00	5,186,970.80	-5,186,970.80
101-4212101001-00000-000-820601-000-000-40700001-000-0000000-00000-000000-18-2533521-00000000	0.00	0.00	24,705,849.00	0.00	198,040,783.20	-198,040,783.20
101-4212101001-00000-000-820602-000-000-40800001-000-0000000-00000-000000-18-2533520-00000000	0.00	0.00	0.00	0.00	1,764,501.94	-1,764,501.94
101-4212101001-00000-000-820602-000-000-40800001-000-0000000-00000-000000-18-2533521-00000000	0.00	0.00	10,300,228.13	0.00	85,556,275.83	-85,556,275.83
101-4212101001-00000-000-820701-000-000-11504001-000-0000000-00000-000000-18-2533921-00000000	0.00	0.00	0.00	0.00	286,625,148.00	-286,625,148.00
101-4212101001-00000-000-820801-000-000-42100001-000-0000000-00000-000000-18-2534021-00000000	0.00	0.00	112,866,553.00	0.00	1,354,398,680.00	-1,354,398,680.00
101-4213101001-00000-000-830102-000-000-10700001-000-0000000-00000-000000-18-2555121-00000000	0.00	0.00	0.00	0.00	1,824,206.00	-1,824,206.00
101-4213101001-00000-000-830107-000-000-10700001-000-0000000-00000-000000-18-2555121-00000000	0.00	0.00	0.00	0.00	27,235,819.77	-27,235,819.77
101-4213101001-00000-000-830111-000-000-40400001-000-0000000-00000-000000-18-2579021-00000000	0.00	0.00	17,633,736.00	0.00	463,107,211.00	-463,107,211.00
101-4213101001-00000-000-830112-000-000-44000001-000-0000000-00000-000000-18-2579021-00000000	0.00	0.00	2,090,465.50	0.00	44,892,701.50	-44,892,701.50
101-4213101001-00000-000-830114-000-000-40600001-000-0000000-00000-000000-18-2579021-00000000	0.00	0.00	8,626,710.50	0.00	249,490,205.50	-249,490,205.50
101-4213101001-00000-000-830117-000-000-41800001-000-0000000-00000-000000-18-2579021-00000000	0.00	0.00	32,248,783.00	0.00	974,519,183.00	-974,519,183.00
101-4213101001-00000-000-830118-000-000-41900001-000-0000000-00000-000000-36-2579021-00000000	0.00	0.00	35,136,093.00	0.00	1,195,019,093.00	-1,195,019,093.00
101-4213101001-00000-000-830119-000-000-40200001-000-0000000-00000-000000-18-2579021-00000000	0.00	0.00	1,734,072.00	0.00	61,381,488.00	-61,381,488.00
101-4213101001-00000-000-830120-000-000-43100001-000-0000000-00000-000000-18-2579021-00000000	0.00	0.00	1,016,780.00	0.00	13,202,433.00	-13,202,433.00
101-4213101001-00000-000-830121-000-000-42800001-000-0000000-00000-000000-18-2579021-00000000	0.00	0.00	29,141.00	0.00	4,191,141.00	-4,191,141.00
101-4213101001-00000-000-830130-000-000-40200001-000-0000000-00000-000000-18-2555121-00000000	0.00	0.00	1,360,100.00	0.00	1,360,100.00	-1,360,100.00
101-4213101001-00000-000-830130-000-000-43800001-000-0000000-00000-000000-11-2555121-00000000	0.00	0.00	356,000.00	0.00	356,000.00	-356,000.00
101-4213101001-00000-000-830131-000-000-41900001-000-0000000-00000-000000-36-2555121-00000000	0.00	0.00	400,000.00	0.00	400,000.00	-400,000.00
101-4213101001-00000-000-830141-000-000-40902001-000-0000000-00000-000000-18-2579021-00000000	0.00	0.00	1,660,855.20	0.00	43,399,604.20	-43,399,604.20
101-4213101001-00000-000-830142-000-000-41000001-000-0000000-00000-000000-18-2579021-00000000	0.00	0.00	1,745,545.80	0.00	53,050,628.80	-53,050,628.80
101-4213101001-00000-000-830144-000-000-43200001-000-0000000-00000-000000-28-2579021-00000000	0.00	0.00	512,517.00	0.00	11,214,747.00	-11,214,747.00
101-4213101001-00000-000-830145-000-000-43700001-000-0000000-00000-000000-50-2579021-00000000	0.00	0.00	657,741.00	0.00	13,958,750.00	-13,958,750.00
101-4213101001-00000-000-830146-000-000-40500001-000-0000000-00000-000000-50-2579021-00000000	0.00	0.00	0.00	0.00	36,830,588.00	-36,830,588.00
101-4213101001-00000-000-830147-000-000-43500001-000-0000000-00000-000000-48-2579021-00000000	0.00	0.00	386,673.00	0.00	8,780,720.00	-8,780,720.00
101-4213101001-00000-000-830148-000-000-43900001-000-0000000-00000-000000-18-2579021-00000000	0.00	0.00	519,299.00	0.00	12,413,198.00	-12,413,198.00
101-4213101001-00000-000-830149-000-000-43300001-000-0000000-00000-000000-31-2579021-00000000	0.00	0.00	352,586.00	0.00	13,116,788.00	-13,116,788.00
101-4213101001-00000-000-830150-000-000-40300001-000-0000000-00000-000000-36-2579021-00000000	0.00	0.00	3,080,664.00	0.00	105,542,739.00	-105,542,739.00
101-4213101001-00000-000-830151-000-000-44100001-000-0000000-00000-000000-36-2579021-00000000	0.00	0.00	416,842.00	0.00	15,999,740.00	-15,999,740.00
101-4213101001-00000-000-830152-000-000-41800001-000-0000000-00000-000000-18-2555121-00000000	0.00	0.00	0.00	0.00	620,322.00	-620,322.00
101-4213101001-00000-000-830154-000-000-43800001-000-0000000-00000-000000-11-2579021-00000000	0.00	0.00	305,252.00	0.00	11,608,904.00	-11,608,904.00
101-4213101001-00000-000-830156-000-000-40100001-000-0000000-00000-000000-18-2555121-00000000	0.00	0.00	0.00	0.00	5,054,700.00	-5,054,700.00
101-4213101001-00000-000-830163-000-000-10700001-000-0000000-00000-000000-18-2555121-00000000	0.00	0.00	0.00	0.00	588,766.89	-588,766.89
101-4213101001-00000-000-830163-000-000-10701001-000-0000000-00000-000000-18-2555121-00000000	0.00	0.00	0.00	0.00	1,373,789.41	-1,373,789.41
101-4213101001-00000-000-830165-000-000-10700001-000-0000000-00000-000000-18-2555121-00000000	0.00	0.00	6,823,673.75	0.00	6,823,673.75	-6,823,673.75
101-4213101001-00000-000-830168-000-000-41900001-000-0000000-00000-000000-36-2555121-00000000	0.00	0.00	0.00	0.00	620,322.00	-620,322.00
101-4213101001-00000-000-830169-000-000-42800001-000-0000000-00000-000000-18-2555121-00000000	0.00	0.00	0.00	0.00	620,322.00	-620,322.00
101-4213101001-00000-000-830202-000-000-10320004-000-0000000-00000-000000-18-2555021-00000000	0.00	0.00	0.00	0.00	843,100.00	-843,100.00
101-4213101001-00000-000-830214-000-000-10700001-000-0000000-00000-000000-18-2551521-00000000	0.00	0.00	0.00	0.00	925,500,000.00	-925,500,000.00
101-4213101001-00000-000-830214-000-000-10700001-000-0000000-00000-000000-18-2555121-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-4213101001-00000-000-830216-000-000-54000001-000-0000000-00000-000000-36-2555020-00000000	0.00	0.00	161,383,501.16	0.00	161,383,501.16	-161,383,501.16
101-4213101001-00000-000-830302-000-000-11200001-000-0000000-00000-000000-18-2555221-00000000	0.00	0.00	0.00	0.00	8,567,734.00	-8,567,734.00
101-4213101001-00000-000-830402-000-000-10600001-000-0000000-00000-000000-18-2555421-00000000	0.00	0.00	0.00	0.00	71,852,681.47	-71,852,681.47
101-4213101001-00000-000-830404-000-000-10900001-000-0000000-00000-000000-18-2555421-00000000	0.00	0.00	0.00	0.00	3,610,711.00	-3,610,711.00
101-4213101001-00000-000-830409-000-000-41300001						

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101-4213101001-00000-000-830411-000-000-10606001-000-0000000-00000-000000-18-2555421-00000000	0.00	0.00	0.00	0.00	3,839,869.00	-3,839,869.00
101-4213101001-00000-000-830413-000-000-10600001-000-0000000-00000-000000-18-2555421-00000000	0.00	0.00	0.00	0.00	740,520.00	-740,520.00
101-4213101001-00000-000-830416-000-000-41300001-000-0000000-00000-000000-18-2555420-00000000	0.00	0.00	0.00	0.00	0.00	0.00
101-4213101001-00000-000-830417-000-000-41300001-000-0000000-00000-000000-18-2555420-00000000	0.00	0.00	0.00	0.00	70,776,798.81	-70,776,798.81
101-4213101001-00000-000-830417-000-000-41300001-000-0000000-00000-000000-18-2555421-00000000	0.00	0.00	149,729,123.22	0.00	1,172,816,211.17	-1,172,816,211.17
101-4213101001-00000-000-830420-000-000-41300001-000-0000000-00000-000000-18-2555421-00000000	0.00	0.00	0.00	0.00	34,486,046.00	-34,486,046.00
101-4213101001-00000-000-830505-000-000-10206001-000-0000000-00000-000000-16-2556021-00000000	0.00	0.00	0.00	0.00	16,459,308.20	-16,459,308.20
101-4213101001-00000-000-830506-000-000-10222001-000-0000000-00000-000000-18-2556021-00000000	0.00	0.00	0.00	0.00	2,290,615.00	-2,290,615.00
101-4213101001-00000-000-830508-000-000-11583003-000-0000000-00000-000000-18-2556021-00000000	0.00	0.00	0.00	0.00	36,259,398.00	-36,259,398.00
101-4213101001-00000-000-830509-000-000-10200001-000-0000000-00000-000000-18-2556021-00000000	0.00	0.00	0.00	0.00	1,332,598.08	-1,332,598.08
101-4213101001-00000-000-830510-000-000-10200001-000-0000000-00000-000000-18-2556021-00000000	0.00	0.00	0.00	0.00	2,558,205.19	-2,558,205.19
101-4213101001-00000-000-830511-000-000-10206001-000-0000000-00000-000000-18-2556021-00000000	0.00	0.00	0.00	0.00	1,154,044.55	-1,154,044.55
101-4213101001-00000-000-830704-000-000-51600001-000-0000000-00000-000000-18-2555221-00000000	0.00	0.00	0.00	0.00	73,100,000.00	-73,100,000.00
101-4213101001-00000-000-831002-000-000-10900001-000-0000000-00000-000000-18-2558521-00000000	0.00	0.00	0.00	0.00	837,000.00	-837,000.00
101-4213101001-00000-000-831008-000-000-10910004-000-0000000-00000-000000-18-2558521-00000000	0.00	0.00	1,257,825.48	0.00	1,257,825.48	-1,257,825.48
101-4213101001-00000-000-831015-000-000-10900001-000-0000000-00000-000000-18-2558521-00000000	0.00	0.00	0.00	0.00	1,037,810.00	-1,037,810.00
101-4213101001-00000-000-831016-000-000-44400001-000-0000000-00000-000000-36-2558521-00000000	0.00	0.00	624,400.00	0.00	624,400.00	-624,400.00
101-4213101001-00000-000-831027-000-000-10910004-000-0000000-00000-000000-18-2558521-00000000	0.00	0.00	0.00	0.00	500,000.00	-500,000.00
101-4213101001-00000-000-831028-000-000-10900001-000-0000000-00000-000000-18-2558521-00000000	0.00	0.00	0.00	0.00	424,920.00	-424,920.00
101-4213101001-00000-000-831102-000-000-41500001-000-0000000-00000-000000-18-2557621-00000000	0.00	0.00	0.00	0.00	760,583.52	-760,583.52
101-4213101001-00000-000-831302-000-000-41600001-000-0000000-00000-000000-18-2552321-00000000	0.00	0.00	-72,000.19	0.00	4,420,911.81	-4,420,911.81
101-4213101001-00000-000-831304-000-000-41600001-000-0000000-00000-000000-18-2552321-00000000	0.00	0.00	0.00	0.00	2,242,817.54	-2,242,817.54
101-4213101001-00000-000-831304-000-000-41600001-000-0000000-00000-000000-18-2556121-00000000	0.00	0.00	0.00	0.00	1,495,211.70	-1,495,211.70
101-4213101001-00000-000-831305-000-000-41600001-000-0000000-00000-000000-18-2552321-00000000	0.00	0.00	0.00	0.00	2,465,500.00	-2,465,500.00
101-4213101001-00000-000-831502-000-000-40800001-000-0000000-00000-000000-18-2557921-00000000	0.00	0.00	0.00	0.00	35,336,812.00	-35,336,812.00
101-4213101001-00000-000-831606-000-000-10700001-000-0000000-00000-000000-18-2557221-00000000	0.00	0.00	0.00	0.00	110,000.00	-110,000.00
101-4213101001-00000-000-831702-000-000-42200001-000-0000000-00000-000000-18-2557721-00000000	0.00	0.00	-419,795.39	0.00	58,395,709.61	-58,395,709.61
101-4213101001-00000-000-831901-000-000-41600001-000-0000000-00000-000000-18-2556121-00000000	0.00	0.00	0.00	0.00	9,998,326.00	-9,998,326.00
101-4213101001-00000-000-832002-000-000-10830002-000-0000000-00000-000000-18-2556321-00000000	0.00	0.00	1,669,447.83	0.00	5,137,776.32	-5,137,776.32
101-4214101001-00000-000-840201-000-000-10313005-000-0000000-00000-000000-04-1522821-00000000	0.00	0.00	0.00	0.00	129,208.66	-129,208.66
101-4214101001-00000-000-840201-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	304,211.71	0.00	3,901,249.28	-3,901,249.28
101-4214101001-00000-000-840201-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	412,261.67	0.00	5,490,773.22	-5,490,773.22
101-4214101001-00000-000-840201-000-000-10313091-000-0000000-00000-000000-44-1522821-00000000	0.00	0.00	0.00	0.00	2,606,237.28	-2,606,237.28
101-4214101001-00000-000-840202-000-000-10313005-000-0000000-00000-000000-04-1522821-00000000	0.00	0.00	0.00	0.00	41,717.65	-41,717.65
101-4214101001-00000-000-840202-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	40,612.07	0.00	817,693.69	-817,693.69
101-4214101001-00000-000-840202-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	31,870.93	0.00	493,982.60	-493,982.60
101-4214101001-00000-000-840202-000-000-10313091-000-0000000-00000-000000-44-1522821-00000000	0.00	0.00	0.00	0.00	652,940.81	-652,940.81
101-4214101001-00000-000-840204-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	64,732.02	-64,732.02
101-4214101001-00000-000-840204-000-000-10313049-000-0000000-00000-000000-20-1522821-00000000	0.00	0.00	0.00	0.00	20,206.89	-20,206.89
101-4214101001-00000-000-840204-000-000-10313063-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	3,081.58	0.00	6,937.73	-6,937.73
101-4214101001-00000-000-840204-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	6,217.70	0.00	68,207.37	-68,207.37
101-4214101001-00000-000-840205-000-000-10313005-000-0000000-00000-000000-04-1522821-00000000	0.00	0.00	0.00	0.00	183,894.19	-183,894.19
101-4214101001-00000-000-840205-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	117,024.19	-117,024.19
101-4214101001-00000-000-840205-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	91,197.26	-91,197.26
101-4214101001-00000-000-840205-000-000-10313091-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	16,607.78	-16,607.78
101-4214101001-00000-000-840205-000-000-10313091-000-0000000-00000-000000-44-1522821-00000000	0.00	0.00	0.00	0.00	2,611,992.73	-2,611,992.73
101-4214101001-00000-000-840206-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	24,159.72	0.00	52,181.81	-52,181.81
101-4214101001-00000-000-840206-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	4,500.12	0.00	76,204.14	-76,204.14
101-4214101001-00000-000-840208-000-000-10313023-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	0.00	4,750.00	-4,750.00
101-4214101001-00000-000-840208-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	11,146.66	0.00	266,639.29	-266,639.29
101-4214101001-00000-000-840208-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	252,906.93	0.00	416,225.61	-416,225.61
101-4214101001-00000-000-840209-000-000-10313005-000-0000000-00000-000000-04-1522821-00000000	0.00	0.00	0.00	0.00	103,990.63	-103,990.63
101-4214101001-00000-000-840209-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	1,927,352.54	-1,927,352.54
101-4214101001-00000-000-840209-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	410,195.91	0.00	2,247,899.92	-2,247,899.92
101-4214101001-00000-000-840210-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	118,135.08	-118,135.08
101-4214101001-00000-000-840210-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	9,260.78	0.00	9,260.78	-9,260.78
101-4214101001-00000-000-840211-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	170,090.83	-170,090.83
101-4214101001-00000-000-840211-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	34,583.57	-34,583.57
101-4214101001-00000-000-840212-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	20,560.10	-20,560.10
101-4214101001-00000-000-840212-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	50,899.39	-50,899.39
101-4214101001-00000-000-840213-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	8,730.29	0.00	25,356.65	-25,356.65
101-4214101001-00000-000-840213-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	125,947.01	-125,947.01
101-4214101001-00000-000-840215-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	64,992.40	0.00	140,467.54	-140,467.54
101-4214101001-00000-000-840215-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	8,722.13	0.00	165,836.71	-165,836.71
101-4214101001-00000-000-840301-000-000-10313005-000-0000000-00000-000000-04-1522821-00000000	0.00	0.00	0.00	0.00	238,593.14	-238,593.14
101-4214101001-00000-000-840301-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	2,940,143.38	-2,940,143.38
101-4214101001-00000-000-840301-000-000-10313049-000-0000000-00000-000000-20-1522821-00000000	0.00	0.00	0.00	0.00	278,356.70	-278,356.70
101-4214101001-00000-000-840301-000-000-10313063-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	13,041.04	0.00	25,773.33	-25,773.33
101-4214101001-00000-000-840301-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	567,010.57	0.00	1,543,057.10	-1,543,057.10

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101-4214101001-00000-000-840301-000-000-10313091-000-0000000-00000-000000-44-1522821-00000000	0.00	0.00	0.00	0.00	9,213,906.43	-9,213,906.43
101-4214101001-00000-000-840302-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	80,114.14	-80,114.14	
101-4214101001-00000-000-840302-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	10,228.74	137,322.60	-137,322.60	
101-4214101001-00000-000-840305-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	282,731.43	2,862,847.18	-2,862,847.18	
101-4214101001-00000-000-840305-000-000-10313063-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	0.00	2,565.00	-2,565.00	
101-4214101001-00000-000-840305-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	2,751,915.94	-2,751,915.94	
101-4214101001-00000-000-840306-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	19,590.78	39,630.81	-39,630.81	
101-4214101001-00000-000-840306-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	444,390.66	-444,390.66	
101-4214101001-00000-000-840308-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	10,105.44	27,779.16	-27,779.16	
101-4214101001-00000-000-840308-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	20,601.87	-20,601.87	
101-4214101001-00000-000-840310-000-000-10313005-000-0000000-00000-000000-04-1522821-00000000	0.00	0.00	0.00	70,361.12	-70,361.12	
101-4214101001-00000-000-840310-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	13,784.30	-13,784.30	
101-4214101001-00000-000-840310-000-000-10313091-000-0000000-00000-000000-44-1522821-00000000	0.00	0.00	0.00	2,190,403.14	-2,190,403.14	
101-4214101001-00000-000-840312-000-000-10313063-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	0.00	868.00	-868.00	
101-4214101001-00000-000-840315-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	24,958.05	1,137,718.99	-1,137,718.99	
101-4214101001-00000-000-840315-000-000-10313049-000-0000000-00000-000000-20-1522821-00000000	0.00	0.00	0.00	54,401.31	-54,401.31	
101-4214101001-00000-000-840315-000-000-10313063-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	1,664.03	3,288.68	-3,288.68	
101-4214101001-00000-000-840315-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	216,232.02	715,271.12	-715,271.12	
101-4214101001-00000-000-840322-000-000-10313005-000-0000000-00000-000000-04-1522821-00000000	0.00	0.00	0.00	310,499.03	-310,499.03	
101-4214101001-00000-000-840322-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	12,319.30	2,023,566.09	-2,023,566.09	
101-4214101001-00000-000-840322-000-000-10313049-000-0000000-00000-000000-20-1522821-00000000	0.00	0.00	0.00	214,446.57	-214,446.57	
101-4214101001-00000-000-840322-000-000-10313063-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	8,196.63	16,199.20	-16,199.20	
101-4214101001-00000-000-840322-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	916,346.41	1,611,619.36	-1,611,619.36	
101-4214101001-00000-000-840322-000-000-10313091-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	295,113.78	-295,113.78	
101-4214101001-00000-000-840322-000-000-10313091-000-0000000-00000-000000-44-1522821-00000000	0.00	0.00	0.00	8,664,472.61	-8,664,472.61	
101-4214101001-00000-000-840330-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	61,998.87	1,634,322.03	-1,634,322.03	
101-4214101001-00000-000-840330-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	5,277.45	1,345,241.96	-1,345,241.96	
101-4214101001-00000-000-840331-000-000-10313063-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	0.00	3,847.00	-3,847.00	
101-4214101001-00000-000-840337-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	19,541.00	-19,541.00	
101-4214101001-00000-000-840338-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	375,435.84	-375,435.84	
101-4214101001-00000-000-840338-000-000-10313049-000-0000000-00000-000000-20-1522821-00000000	0.00	0.00	0.00	2,703.25	-2,703.25	
101-4214101001-00000-000-840338-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	16,980.20	129,972.91	-129,972.91	
101-4214101001-00000-000-840339-000-000-10313005-000-0000000-00000-000000-04-1522821-00000000	0.00	0.00	0.00	148,443.11	-148,443.11	
101-4214101001-00000-000-840339-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	605,372.14	-605,372.14	
101-4214101001-00000-000-840339-000-000-10313049-000-0000000-00000-000000-20-1522821-00000000	0.00	0.00	0.00	5,325.49	-5,325.49	
101-4214101001-00000-000-840339-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	475,537.66	589,837.54	-589,837.54	
101-4214101001-00000-000-840342-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	23,412.72	390,797.70	-390,797.70	
101-4214101001-00000-000-840342-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	29,840.26	216,258.42	-216,258.42	
101-4214101001-00000-000-840343-000-000-10313023-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	3,119.00	-3,119.00	
101-4214101001-00000-000-840343-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	270,166.41	-270,166.41	
101-4214101001-00000-000-840343-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	560,022.20	-560,022.20	
101-4214101001-00000-000-840344-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	44,617.77	624,736.31	-624,736.31	
101-4214101001-00000-000-840344-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	44,262.29	1,008,979.14	-1,008,979.14	
101-4214101001-00000-000-840401-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	73,473.18	-73,473.18	
101-4214101001-00000-000-840402-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	28,794.14	-28,794.14	
101-4214101001-00000-000-840405-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	69,337.24	-69,337.24	
101-4214101001-00000-000-840408-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	58,888.03	-58,888.03	
101-4214101001-00000-000-840507-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	350.00	-350.00	
101-4214101001-00000-000-840702-000-000-10313142-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	370.88	-370.88	
101-4214101001-00000-000-840708-000-000-10313142-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	15,170.67	-15,170.67	
101-4214101001-00000-000-840708-000-000-10313142-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	8,916.01	-8,916.01	
101-4214101001-00000-000-840801-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	102,160.11	404,040.14	-404,040.14	
101-4214101001-00000-000-840801-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	1,538,967.96	-1,538,967.96	
101-4214101001-00000-000-840802-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	43,492.14	187,457.23	-187,457.23	
101-4214101001-00000-000-840802-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	662,947.49	-662,947.49	
101-4214101001-00000-000-840805-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	99,443.16	763,536.27	-763,536.27	
101-4214101001-00000-000-840805-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	1,702,657.21	-1,702,657.21	
101-4214101001-00000-000-840807-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	10,517.22	-10,517.22	
101-4214101001-00000-000-840808-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	296,821.60	-296,821.60	
101-4214101001-00000-000-840808-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	1,694,754.36	-1,694,754.36	
101-4214101001-00000-000-840809-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	162,713.52	-162,713.52	
101-4214101001-00000-000-840901-000-000-10320004-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	39,539,970.00	414,735,755.00	-414,735,755.00	
101-4214101001-00000-000-841001-000-000-10313023-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	30,960.00	-30,960.00	
101-4214101001-00000-000-841001-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	54,180.00	658,588.78	-658,588.78	
101-4214101001-00000-000-841001-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	60,913.54	432,944.15	-432,944.15	
101-4214101001-00000-000-841001-000-000-10313099-000-0000000-00000-000000-50-1522821-00000000	0.00	0.00	0.00	36,388.42	-36,388.42	
101-4214101001-00000-000-841002-000-000-10313023-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	1,192.00	15,106.14	-15,106.14	
101-4214101001-00000-000-841002-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	2,682.00	327,218.97	-327,218.97	
101-4214101001-00000-000-841002-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	30,636.00	164,932.54	-164,932.54	

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4214101001-00000-000-841101-000-000-10320004-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	2,700,677.00	0.00	25,308,145.00	-25,308,145.00
101-4214101001-00000-000-841203-000-000-10313003-000-0000000-00000-000000-02-1522821-00000000	0.00	0.00	0.00	698.28	-698.28	
101-4214101001-00000-000-841203-000-000-10313005-000-0000000-00000-000000-04-1522821-00000000	0.00	0.00	586.01	586.01	-586.01	
101-4214101001-00000-000-841203-000-000-10313023-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	3,151.25	-3,151.25	
101-4214101001-00000-000-841203-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	8,391.84	-8,391.84	
101-4214101001-00000-000-841203-000-000-10313030-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	2,656.34	-2,656.34	
101-4214101001-00000-000-841203-000-000-10313038-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	81.27	-81.27	
101-4214101001-00000-000-841203-000-000-10313040-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	194.87	-194.87	
101-4214101001-00000-000-841203-000-000-10313058-000-0000000-00000-000000-27-1522821-00000000	0.00	0.00	576.28	576.28	-576.28	
101-4214101001-00000-000-841203-000-000-10313059-000-0000000-00000-000000-28-1522821-00000000	0.00	0.00	286.20	551.48	-551.48	
101-4214101001-00000-000-841203-000-000-10313061-000-0000000-00000-000000-30-1522821-00000000	0.00	0.00	572.42	3,285.26	-3,285.26	
101-4214101001-00000-000-841203-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	9,583.33	29,037.44	-29,037.44	
101-4214101001-00000-000-841203-000-000-10313097-000-0000000-00000-000000-48-1522821-00000000	0.00	0.00	206.59	206.59	-206.59	
101-4214101001-00000-000-841203-000-000-10313102-000-0000000-00000-000000-52-1522821-00000000	0.00	0.00	0.00	186.33	-186.33	
101-4214101001-00000-000-841203-000-000-10313113-000-0000000-00000-000000-63-1522821-00000000	0.00	0.00	0.00	5,828.86	-5,828.86	
101-4214101001-00000-000-841206-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	3,035.12	-3,035.12	
101-4214101001-00000-000-841206-000-000-10313102-000-0000000-00000-000000-52-1522821-00000000	0.00	0.00	0.00	338.85	-338.85	
101-4214101001-00000-000-841208-000-000-10313003-000-0000000-00000-000000-02-1522821-00000000	0.00	0.00	0.00	980.22	-980.22	
101-4214101001-00000-000-841208-000-000-10313005-000-0000000-00000-000000-04-1522821-00000000	0.00	0.00	815.88	815.88	-815.88	
101-4214101001-00000-000-841208-000-000-10313023-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	5,399.67	-5,399.67	
101-4214101001-00000-000-841208-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	13,756.90	-13,756.90	
101-4214101001-00000-000-841208-000-000-10313030-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	3,679.00	-3,679.00	
101-4214101001-00000-000-841208-000-000-10313038-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	149.00	-149.00	
101-4214101001-00000-000-841208-000-000-10313058-000-0000000-00000-000000-27-1522821-00000000	0.00	0.00	626.00	626.00	-626.00	
101-4214101001-00000-000-841208-000-000-10313059-000-0000000-00000-000000-28-1522821-00000000	0.00	0.00	448.00	1,687.76	-1,687.76	
101-4214101001-00000-000-841208-000-000-10313061-000-0000000-00000-000000-30-1522821-00000000	0.00	0.00	772.00	5,788.45	-5,788.45	
101-4214101001-00000-000-841208-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	15,529.05	41,216.85	-41,216.85	
101-4214101001-00000-000-841208-000-000-10313097-000-0000000-00000-000000-48-1522821-00000000	0.00	0.00	276.00	276.00	-276.00	
101-4214101001-00000-000-841208-000-000-10313113-000-0000000-00000-000000-63-1522821-00000000	0.00	0.00	0.00	8,767.77	-8,767.77	
101-4214101001-00000-000-841209-000-000-10313003-000-0000000-00000-000000-02-1522821-00000000	0.00	0.00	0.00	3,299.20	-3,299.20	
101-4214101001-00000-000-841209-000-000-10313005-000-0000000-00000-000000-04-1522821-00000000	0.00	0.00	2,721.61	2,721.61	-2,721.61	
101-4214101001-00000-000-841209-000-000-10313023-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	14,893.99	-14,893.99	
101-4214101001-00000-000-841209-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	39,384.03	-39,384.03	
101-4214101001-00000-000-841209-000-000-10313030-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	12,705.52	-12,705.52	
101-4214101001-00000-000-841209-000-000-10313038-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	388.30	-388.30	
101-4214101001-00000-000-841209-000-000-10313040-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	921.03	-921.03	
101-4214101001-00000-000-841209-000-000-10313058-000-0000000-00000-000000-27-1522821-00000000	0.00	0.00	2,762.29	2,762.29	-2,762.29	
101-4214101001-00000-000-841209-000-000-10313059-000-0000000-00000-000000-28-1522821-00000000	0.00	0.00	1,339.06	2,313.99	-2,313.99	
101-4214101001-00000-000-841209-000-000-10313061-000-0000000-00000-000000-30-1522821-00000000	0.00	0.00	2,676.25	15,736.03	-15,736.03	
101-4214101001-00000-000-841209-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	45,637.37	138,426.30	-138,426.30	
101-4214101001-00000-000-841209-000-000-10313097-000-0000000-00000-000000-48-1522821-00000000	0.00	0.00	957.60	957.60	-957.60	
101-4214101001-00000-000-841209-000-000-10313102-000-0000000-00000-000000-52-1522821-00000000	0.00	0.00	0.00	882.68	-882.68	
101-4214101001-00000-000-841209-000-000-10313113-000-0000000-00000-000000-63-1522821-00000000	0.00	0.00	0.00	27,436.91	-27,436.91	
101-4214101001-00000-000-841211-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	2,480.00	-2,480.00	
101-4214101001-00000-000-841211-000-000-10313030-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	3,720.00	-3,720.00	
101-4214101001-00000-000-841211-000-000-10313040-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	1,240.00	-1,240.00	
101-4214101001-00000-000-841211-000-000-10313058-000-0000000-00000-000000-27-1522821-00000000	0.00	0.00	2,480.00	2,480.00	-2,480.00	
101-4214101001-00000-000-841211-000-000-10313059-000-0000000-00000-000000-28-1522821-00000000	0.00	0.00	0.00	132.19	-132.19	
101-4214101001-00000-000-841211-000-000-10313061-000-0000000-00000-000000-30-1522821-00000000	0.00	0.00	744.00	3,224.00	-3,224.00	
101-4214101001-00000-000-841211-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	3,720.00	25,048.00	-25,048.00	
101-4214101001-00000-000-841211-000-000-10313097-000-0000000-00000-000000-48-1522821-00000000	0.00	0.00	186.00	186.00	-186.00	
101-4214101001-00000-000-841211-000-000-10313113-000-0000000-00000-000000-63-1522821-00000000	0.00	0.00	0.00	744.00	-744.00	
101-4214101001-00000-000-841304-000-000-10313040-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	333.91	-333.91	
101-4214101001-00000-000-841304-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	752.37	1,351.80	-1,351.80	
101-4214101001-00000-000-841702-000-000-10313014-000-0000000-00000-000000-10-1522821-00000000	0.00	0.00	0.00	4.00	-4.00	
101-4214101001-00000-000-841702-000-000-10313023-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	398.00	-398.00	
101-4214101001-00000-000-841702-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	810.00	2,850.00	-2,850.00	
101-4214101001-00000-000-841702-000-000-10313049-000-0000000-00000-000000-20-1522821-00000000	0.00	0.00	140.00	650.00	-650.00	
101-4214101001-00000-000-841702-000-000-10313063-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	558.00	1,376.00	-1,376.00	
101-4214101001-00000-000-841702-000-000-10313069-000-0000000-00000-000000-35-1522821-00000000	0.00	0.00	24.00	222.00	-222.00	
101-4214101001-00000-000-841702-000-000-10313072-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	1,163.00	24,765.00	-24,765.00	
101-4214101001-00000-000-841702-000-000-10313080-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	1,540.00	-1,540.00	
101-4214101001-00000-000-841702-000-000-10313081-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	94.00	-94.00	
101-4214101001-00000-000-841702-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	2,315.00	-2,315.00	
101-4214101001-00000-000-841702-000-000-10313092-000-0000000-00000-000000-45-1522821-00000000	0.00	0.00	0.00	1,391.00	-1,391.00	
101-4214101001-00000-000-841702-000-000-10313102-000-0000000-00000-000000-52-1522821-00000000	0.00	0.00	0.00	27.00	-27.00	
101-4214101001-00000-000-841703-000-000-10313072-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	-135.00	135.00	
101-4214101001-00000-000-841703-000-000-10313092-000-0000000-00000-000000-45-1522821-00000000	0.00	0.00	0.00	-180.00	180.00	
101-4214101001-00000-000-841706-000-000-10313023-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	196.00	-196.00	

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4214101001-00000-000-841706-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	375.00	0.00	1,412.00	-1,412.00
101-4214101001-00000-000-841706-000-000-10313049-000-0000000-00000-000000-20-1522821-00000000	0.00	0.00	56.00	0.00	318.00	-318.00
101-4214101001-00000-000-841706-000-000-10313063-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	291.00	0.00	760.00	-760.00
101-4214101001-00000-000-841706-000-000-10313069-000-0000000-00000-000000-35-1522821-00000000	0.00	0.00	8.00	0.00	135.00	-135.00
101-4214101001-00000-000-841706-000-000-10313072-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	501.00	0.00	10,360.00	-10,360.00
101-4214101001-00000-000-841706-000-000-10313080-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	581.00	-581.00
101-4214101001-00000-000-841706-000-000-10313081-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	29.00	-29.00
101-4214101001-00000-000-841706-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	1,047.00	-1,047.00
101-4214101001-00000-000-841706-000-000-10313092-000-0000000-00000-000000-45-1522821-00000000	0.00	0.00	0.00	0.00	608.00	-608.00
101-4214101001-00000-000-841706-000-000-10313102-000-0000000-00000-000000-52-1522821-00000000	0.00	0.00	0.00	0.00	10.00	-10.00
101-4214101001-00000-000-841710-000-000-10313014-000-0000000-00000-000000-10-1522821-00000000	0.00	0.00	0.00	0.00	4.00	-4.00
101-4214101001-00000-000-841710-000-000-10313023-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	0.00	903.00	-903.00
101-4214101001-00000-000-841710-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	1,692.00	0.00	6,528.00	-6,528.00
101-4214101001-00000-000-841710-000-000-10313049-000-0000000-00000-000000-20-1522821-00000000	0.00	0.00	246.00	0.00	1,456.00	-1,456.00
101-4214101001-00000-000-841710-000-000-10313063-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	1,348.00	0.00	3,532.00	-3,532.00
101-4214101001-00000-000-841710-000-000-10313069-000-0000000-00000-000000-35-1522821-00000000	0.00	0.00	41.00	0.00	615.00	-615.00
101-4214101001-00000-000-841710-000-000-10313072-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	2,230.00	0.00	47,497.00	-47,497.00
101-4214101001-00000-000-841710-000-000-10313080-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	2,714.00	-2,714.00
101-4214101001-00000-000-841710-000-000-10313081-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	134.00	-134.00
101-4214101001-00000-000-841710-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	4,751.00	-4,751.00
101-4214101001-00000-000-841710-000-000-10313092-000-0000000-00000-000000-45-1522821-00000000	0.00	0.00	0.00	0.00	2,791.00	-2,791.00
101-4214101001-00000-000-841710-000-000-10313102-000-0000000-00000-000000-52-1522821-00000000	0.00	0.00	0.00	0.00	45.00	-45.00
101-4214101001-00000-000-841902-000-000-10313002-000-0000000-00000-000000-01-1522821-00000000	0.00	0.00	54,130.00	0.00	551,278.00	-551,278.00
101-4214101001-00000-000-841902-000-000-10313003-000-0000000-00000-000000-02-1522821-00000000	0.00	0.00	178,820.00	0.00	647,330.00	-647,330.00
101-4214101001-00000-000-841902-000-000-10313006-000-0000000-00000-000000-05-1522821-00000000	0.00	0.00	8,934.00	0.00	330,438.00	-330,438.00
101-4214101001-00000-000-841902-000-000-10313008-000-0000000-00000-000000-06-1522821-00000000	0.00	0.00	285.00	0.00	1,602.00	-1,602.00
101-4214101001-00000-000-841902-000-000-10313014-000-0000000-00000-000000-10-1522821-00000000	0.00	0.00	62.00	0.00	2,840.00	-2,840.00
101-4214101001-00000-000-841902-000-000-10313015-000-0000000-00000-000000-11-1522821-00000000	0.00	0.00	6,915.00	0.00	264,742.00	-264,742.00
101-4214101001-00000-000-841902-000-000-10313017-000-0000000-00000-000000-11-1522821-00000000	0.00	0.00	0.00	0.00	25,393.00	-25,393.00
101-4214101001-00000-000-841902-000-000-10313018-000-0000000-00000-000000-11-1522821-00000000	0.00	0.00	28,094.00	0.00	794,821.00	-794,821.00
101-4214101001-00000-000-841902-000-000-10313020-000-0000000-00000-000000-13-1522821-00000000	0.00	0.00	130.00	0.00	31,463.00	-31,463.00
101-4214101001-00000-000-841902-000-000-10313021-000-0000000-00000-000000-14-1522821-00000000	0.00	0.00	0.00	0.00	363.00	-363.00
101-4214101001-00000-000-841902-000-000-10313023-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	231,438.00	0.00	4,088,915.00	-4,088,915.00
101-4214101001-00000-000-841902-000-000-10313025-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	0.00	17,255.00	-17,255.00
101-4214101001-00000-000-841902-000-000-10313026-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	0.00	7,572.00	-7,572.00
101-4214101001-00000-000-841902-000-000-10313027-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	0.00	82,498.00	-82,498.00
101-4214101001-00000-000-841902-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	1,392,603.00	0.00	13,068,658.00	-13,068,658.00
101-4214101001-00000-000-841902-000-000-10313030-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	15,202.00	-15,202.00
101-4214101001-00000-000-841902-000-000-10313037-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	396,801.00	-396,801.00
101-4214101001-00000-000-841902-000-000-10313039-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	3,752,535.00	0.00	27,385,748.00	-27,385,748.00
101-4214101001-00000-000-841902-000-000-10313047-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	-309,333.00	0.00	-326,938.00	326,938.00
101-4214101001-00000-000-841902-000-000-10313049-000-0000000-00000-000000-20-1522821-00000000	0.00	0.00	502,109.00	0.00	4,295,935.00	-4,295,935.00
101-4214101001-00000-000-841902-000-000-10313058-000-0000000-00000-000000-27-1522821-00000000	0.00	0.00	5,286.00	0.00	76,352.00	-76,352.00
101-4214101001-00000-000-841902-000-000-10313059-000-0000000-00000-000000-28-1522821-00000000	0.00	0.00	8,445.00	0.00	193,991.00	-193,991.00
101-4214101001-00000-000-841902-000-000-10313060-000-0000000-00000-000000-29-1522821-00000000	0.00	0.00	0.00	0.00	5,735.00	-5,735.00
101-4214101001-00000-000-841902-000-000-10313061-000-0000000-00000-000000-30-1522821-00000000	0.00	0.00	59,379.00	0.00	590,927.00	-590,927.00
101-4214101001-00000-000-841902-000-000-10313063-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	199,674.00	0.00	2,216,635.00	-2,216,635.00
101-4214101001-00000-000-841902-000-000-10313069-000-0000000-00000-000000-35-1522821-00000000	0.00	0.00	231,308.00	0.00	470,942.00	-470,942.00
101-4214101001-00000-000-841902-000-000-10313080-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	12,497.00	-12,497.00
101-4214101001-00000-000-841902-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	13,228.00	0.00	15,407,664.00	-15,407,664.00
101-4214101001-00000-000-841902-000-000-10313085-000-0000000-00000-000000-38-1522821-00000000	0.00	0.00	0.00	0.00	5,497.00	-5,497.00
101-4214101001-00000-000-841902-000-000-10313087-000-0000000-00000-000000-40-1522821-00000000	0.00	0.00	41,811.00	0.00	176,339.00	-176,339.00
101-4214101001-00000-000-841902-000-000-10313091-000-0000000-00000-000000-44-1522821-00000000	0.00	0.00	0.00	0.00	1,550.00	-1,550.00
101-4214101001-00000-000-841902-000-000-10313092-000-0000000-00000-000000-45-1522821-00000000	0.00	0.00	86,924.00	0.00	483,670.00	-483,670.00
101-4214101001-00000-000-841902-000-000-10313093-000-0000000-00000-000000-45-1522821-00000000	0.00	0.00	6,813.00	0.00	47,121.00	-47,121.00
101-4214101001-00000-000-841902-000-000-10313097-000-0000000-00000-000000-48-1522821-00000000	0.00	0.00	0.00	0.00	1,859.00	-1,859.00
101-4214101001-00000-000-841902-000-000-10313099-000-0000000-00000-000000-50-1522821-00000000	0.00	0.00	496,726.00	0.00	4,187,621.00	-4,187,621.00
101-4214101001-00000-000-841902-000-000-10313100-000-0000000-00000-000000-50-1522821-00000000	0.00	0.00	0.00	0.00	7,060.00	-7,060.00
101-4214101001-00000-000-841902-000-000-10313102-000-0000000-00000-000000-52-1522821-00000000	0.00	0.00	19,456.00	0.00	248,069.00	-248,069.00
101-4214101001-00000-000-841902-000-000-10313106-000-0000000-00000-000000-55-1522821-00000000	0.00	0.00	0.00	0.00	5,784.00	-5,784.00
101-4214101001-00000-000-841902-000-000-10313110-000-0000000-00000-000000-60-1522821-00000000	0.00	0.00	864.00	0.00	864.00	-864.00
101-4214101001-00000-000-841902-000-000-10313113-000-0000000-00000-000000-63-1522821-00000000	0.00	0.00	0.00	0.00	6,462.00	-6,462.00
101-4214101001-00000-000-841902-000-000-10313118-000-0000000-00000-000000-67-1522821-00000000	0.00	0.00	5,075.00	0.00	24,720.00	-24,720.00
101-4214101001-00000-000-841902-000-000-10313141-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	0.00	0.00	2,709.00	-2,709.00
101-4214101001-00000-000-841902-000-000-10313141-000-0000000-00000-000000-52-1522821-00000000	0.00	0.00	4.00	0.00	26,634.00	-26,634.00
101-4214101001-00000-000-841902-000-000-10313142-000-0000000-00000-000000-02-1522821-00000000	0.00	0.00	0.00	0.00	2,478.00	-2,478.00
101-4214101001-00000-000-841902-000-000-10313142-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	124,142.00	0.00	1,538,635.00	-1,538,635.00
101-4214101001-00000-000-841902-000-000-10313142-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	4,424,343.00	0.00	13,927,170.00	-13,927,170.00
101-4214101001-00000-000-841902-000-000-10313142-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	76,500.00	0.00	1,138,615.00	-1,138,615.00

GOBIERNO DEL ESTADO DE CHIHUAHUA  
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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4214101001-00000-000-841902-000-000-10313142-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	915,888.00	0.00	7,391,638.00	-7,391,638.00
101-4214101001-00000-000-841902-000-000-10313142-000-0000000-00000-000000-50-1522821-00000000	0.00	0.00	24,966.00	0.00	234,100.00	-234,100.00
101-4214101001-00000-000-841902-000-000-10313142-000-0000000-00000-000000-52-1522821-00000000	0.00	0.00	0.00	0.00	21,263.00	-21,263.00
101-4214101001-00000-000-841902-000-000-10313187-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	3,435,629.00	0.00	11,069,030.00	-11,069,030.00
101-4214101001-00000-000-841903-000-000-10313002-000-0000000-00000-000000-01-1522821-00000000	0.00	0.00	0.00	0.00	60.00	-60.00
101-4214101001-00000-000-841903-000-000-10313003-000-0000000-00000-000000-02-1522821-00000000	0.00	0.00	0.00	0.00	182.00	-182.00
101-4214101001-00000-000-841903-000-000-10313015-000-0000000-00000-000000-11-1522821-00000000	0.00	0.00	39.00	0.00	531.00	-531.00
101-4214101001-00000-000-841903-000-000-10313017-000-0000000-00000-000000-11-1522821-00000000	0.00	0.00	0.00	0.00	1,176.00	-1,176.00
101-4214101001-00000-000-841903-000-000-10313018-000-0000000-00000-000000-11-1522821-00000000	0.00	0.00	169.00	0.00	1,107.00	-1,107.00
101-4214101001-00000-000-841903-000-000-10313020-000-0000000-00000-000000-13-1522821-00000000	0.00	0.00	0.00	0.00	39.00	-39.00
101-4214101001-00000-000-841903-000-000-10313021-000-0000000-00000-000000-14-1522821-00000000	0.00	0.00	0.00	0.00	331.00	-331.00
101-4214101001-00000-000-841903-000-000-10313023-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	514.00	0.00	6,988.00	-6,988.00
101-4214101001-00000-000-841903-000-000-10313027-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	0.00	2.00	-2.00
101-4214101001-00000-000-841903-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	2,577.00	0.00	30,999.00	-30,999.00
101-4214101001-00000-000-841903-000-000-10313037-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	1,109.00	-1,109.00
101-4214101001-00000-000-841903-000-000-10313039-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	5,997.00	0.00	46,854.00	-46,854.00
101-4214101001-00000-000-841903-000-000-10313049-000-0000000-00000-000000-20-1522821-00000000	0.00	0.00	23.00	0.00	7,194.00	-7,194.00
101-4214101001-00000-000-841903-000-000-10313058-000-0000000-00000-000000-27-1522821-00000000	0.00	0.00	0.00	0.00	4.00	-4.00
101-4214101001-00000-000-841903-000-000-10313059-000-0000000-00000-000000-28-1522821-00000000	0.00	0.00	0.00	0.00	63.00	-63.00
101-4214101001-00000-000-841903-000-000-10313061-000-0000000-00000-000000-30-1522821-00000000	0.00	0.00	0.00	0.00	176.00	-176.00
101-4214101001-00000-000-841903-000-000-10313063-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	2,474.00	0.00	9,634.00	-9,634.00
101-4214101001-00000-000-841903-000-000-10313069-000-0000000-00000-000000-35-1522821-00000000	0.00	0.00	1.00	0.00	226.00	-226.00
101-4214101001-00000-000-841903-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	1,138.00	0.00	44,099.00	-44,099.00
101-4214101001-00000-000-841903-000-000-10313085-000-0000000-00000-000000-38-1522821-00000000	0.00	0.00	0.00	0.00	24.00	-24.00
101-4214101001-00000-000-841903-000-000-10313087-000-0000000-00000-000000-40-1522821-00000000	0.00	0.00	1,329.00	0.00	6,107.00	-6,107.00
101-4214101001-00000-000-841903-000-000-10313092-000-0000000-00000-000000-45-1522821-00000000	0.00	0.00	0.00	0.00	11.00	-11.00
101-4214101001-00000-000-841903-000-000-10313093-000-0000000-00000-000000-45-1522821-00000000	0.00	0.00	0.00	0.00	20.00	-20.00
101-4214101001-00000-000-841903-000-000-10313097-000-0000000-00000-000000-48-1522821-00000000	0.00	0.00	0.00	0.00	4.00	-4.00
101-4214101001-00000-000-841903-000-000-10313099-000-0000000-00000-000000-50-1522821-00000000	0.00	0.00	3,151.00	0.00	11,985.00	-11,985.00
101-4214101001-00000-000-841903-000-000-10313100-000-0000000-00000-000000-50-1522821-00000000	0.00	0.00	0.00	0.00	3.00	-3.00
101-4214101001-00000-000-841903-000-000-10313102-000-0000000-00000-000000-52-1522821-00000000	0.00	0.00	605.00	0.00	3,126.00	-3,126.00
101-4214101001-00000-000-841903-000-000-10313110-000-0000000-00000-000000-60-1522821-00000000	0.00	0.00	0.00	0.00	321.00	-321.00
101-4214101001-00000-000-841903-000-000-10313113-000-0000000-00000-000000-63-1522821-00000000	0.00	0.00	0.00	0.00	2.00	-2.00
101-4214101001-00000-000-841903-000-000-10313141-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	0.00	0.00	33.00	-33.00
101-4214101001-00000-000-841903-000-000-10313141-000-0000000-00000-000000-52-1522821-00000000	0.00	0.00	0.00	0.00	692.00	-692.00
101-4214101001-00000-000-841903-000-000-10313142-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	0.00	554.00	-554.00
101-4214101001-00000-000-841903-000-000-10313142-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	4,480.00	0.00	10,579.00	-10,579.00
101-4214101001-00000-000-841903-000-000-10313142-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	0.00	0.00	177.00	-177.00
101-4214101001-00000-000-841903-000-000-10313142-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	6,477.00	-6,477.00
101-4214101001-00000-000-841903-000-000-10313142-000-0000000-00000-000000-52-1522821-00000000	0.00	0.00	0.00	0.00	277.00	-277.00
101-4214101001-00000-000-841903-000-000-10313187-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	4,943.00	0.00	25,795.00	-25,795.00
101-4214101001-00000-000-841908-000-000-10313002-000-0000000-00000-000000-01-1522821-00000000	0.00	0.00	318.00	0.00	1,885.00	-1,885.00
101-4214101001-00000-000-841908-000-000-10313003-000-0000000-00000-000000-02-1522821-00000000	0.00	0.00	0.00	0.00	2,690.00	-2,690.00
101-4214101001-00000-000-841908-000-000-10313006-000-0000000-00000-000000-05-1522821-00000000	0.00	0.00	0.00	0.00	841.00	-841.00
101-4214101001-00000-000-841908-000-000-10313008-000-0000000-00000-000000-06-1522821-00000000	0.00	0.00	0.00	0.00	2.00	-2.00
101-4214101001-00000-000-841908-000-000-10313015-000-0000000-00000-000000-11-1522821-00000000	0.00	0.00	100.00	0.00	2,040.00	-2,040.00
101-4214101001-00000-000-841908-000-000-10313017-000-0000000-00000-000000-11-1522821-00000000	0.00	0.00	0.00	0.00	4,296.00	-4,296.00
101-4214101001-00000-000-841908-000-000-10313018-000-0000000-00000-000000-11-1522821-00000000	0.00	0.00	605.00	0.00	5,890.00	-5,890.00
101-4214101001-00000-000-841908-000-000-10313020-000-0000000-00000-000000-13-1522821-00000000	0.00	0.00	0.00	0.00	180.00	-180.00
101-4214101001-00000-000-841908-000-000-10313021-000-0000000-00000-000000-14-1522821-00000000	0.00	0.00	0.00	0.00	570.00	-570.00
101-4214101001-00000-000-841908-000-000-10313023-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	1,612.00	0.00	40,653.00	-40,653.00
101-4214101001-00000-000-841908-000-000-10313025-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	0.00	29.00	-29.00
101-4214101001-00000-000-841908-000-000-10313027-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	0.00	8.00	-8.00
101-4214101001-00000-000-841908-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	7,640.00	0.00	133,163.00	-133,163.00
101-4214101001-00000-000-841908-000-000-10313037-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	3,540.00	-3,540.00
101-4214101001-00000-000-841908-000-000-10313039-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	19,725.00	0.00	154,152.00	-154,152.00
101-4214101001-00000-000-841908-000-000-10313047-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	-172.00	0.00	-248.00	248.00
101-4214101001-00000-000-841908-000-000-10313049-000-0000000-00000-000000-20-1522821-00000000	0.00	0.00	388.00	0.00	39,801.00	-39,801.00
101-4214101001-00000-000-841908-000-000-10313058-000-0000000-00000-000000-27-1522821-00000000	0.00	0.00	0.00	0.00	16.00	-16.00
101-4214101001-00000-000-841908-000-000-10313059-000-0000000-00000-000000-28-1522821-00000000	0.00	0.00	0.00	0.00	523.00	-523.00
101-4214101001-00000-000-841908-000-000-10313061-000-0000000-00000-000000-30-1522821-00000000	0.00	0.00	2.00	0.00	488.00	-488.00
101-4214101001-00000-000-841908-000-000-10313063-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	9,408.00	0.00	43,746.00	-43,746.00
101-4214101001-00000-000-841908-000-000-10313069-000-0000000-00000-000000-35-1522821-00000000	0.00	0.00	1.00	0.00	841.00	-841.00
101-4214101001-00000-000-841908-000-000-10313080-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	185.00	-185.00
101-4214101001-00000-000-841908-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	4,204.00	0.00	154,657.00	-154,657.00
101-4214101001-00000-000-841908-000-000-10313085-000-0000000-00000-000000-38-1522821-00000000	0.00	0.00	0.00	0.00	244.00	-244.00
101-4214101001-00000-000-841908-000-000-10313087-000-0000000-00000-000000-40-1522821-00000000	0.00	0.00	4,370.00	0.00	19,871.00	-19,871.00
101-4214101001-00000-000-841908-000-000-10313092-000-0000000-00000-000000-45-1522821-00000000	0.00	0.00	62.00	0.00	211.00	-211.00
101-4214101001-00000-000-841908-000-000-10313093-000-0000000-00000-000000-45-1522821-00000000	0.00	0.00	0.00	0.00	138.00	-138.00

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101-4214101001-00000-000-841908-000-000-10313097-000-0000000-00000-000000-48-1522821-00000000	0.00	0.00	0.00	0.00	28.00	-28.00
101-4214101001-00000-000-841908-000-000-10313099-000-0000000-00000-000000-50-1522821-00000000	0.00	0.00	13,040.00	0.00	49,212.00	-49,212.00
101-4214101001-00000-000-841908-000-000-10313100-000-0000000-00000-000000-50-1522821-00000000	0.00	0.00	0.00	0.00	36.00	-36.00
101-4214101001-00000-000-841908-000-000-10313102-000-0000000-00000-000000-52-1522821-00000000	0.00	0.00	1,712.00	0.00	11,732.00	-11,732.00
101-4214101001-00000-000-841908-000-000-10313110-000-0000000-00000-000000-60-1522821-00000000	0.00	0.00	0.00	0.00	957.00	-957.00
101-4214101001-00000-000-841908-000-000-10313113-000-0000000-00000-000000-63-1522821-00000000	0.00	0.00	0.00	0.00	14.00	-14.00
101-4214101001-00000-000-841908-000-000-10313118-000-0000000-00000-000000-67-1522821-00000000	0.00	0.00	0.00	0.00	18.00	-18.00
101-4214101001-00000-000-841908-000-000-10313141-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	0.00	0.00	187.00	-187.00
101-4214101001-00000-000-841908-000-000-10313141-000-0000000-00000-000000-52-1522821-00000000	0.00	0.00	0.00	0.00	3,123.00	-3,123.00
101-4214101001-00000-000-841908-000-000-10313142-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	0.00	3,704.00	-3,704.00
101-4214101001-00000-000-841908-000-000-10313142-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	14,736.00	0.00	45,400.00	-45,400.00
101-4214101001-00000-000-841908-000-000-10313142-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	931.00	0.00	2,163.00	-2,163.00
101-4214101001-00000-000-841908-000-000-10313142-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	64.00	0.00	38,390.00	-38,390.00
101-4214101001-00000-000-841908-000-000-10313142-000-0000000-00000-000000-52-1522821-00000000	0.00	0.00	0.00	0.00	1,329.00	-1,329.00
101-4214101001-00000-000-841908-000-000-10313187-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	17,960.00	0.00	104,477.00	-104,477.00
101-4214101001-00000-000-842102-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	133,921.05	-133,921.05
101-4214101001-00000-000-842102-000-000-10313047-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	-15,418.34	15,418.34
101-4214101001-00000-000-842102-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	140,179.86	-140,179.86
101-4214101001-00000-000-842103-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	8,925,291.45	0.00	9,348,521.96	-9,348,521.96
101-4214101001-00000-000-842103-000-000-10313047-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	-337,946.88	337,946.88
101-4214101001-00000-000-842103-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	3,126,281.86	0.00	3,353,192.03	-3,353,192.03
101-4214101001-00000-000-842104-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	3,509.40	-3,509.40
101-4214101001-00000-000-842106-000-000-10320004-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	3,793,609.00	-3,793,609.00
101-4214101001-00000-000-842107-000-000-10311001-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	10,307,541.50	-10,307,541.50
101-4214101001-00000-000-842201-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	16,899.87	-16,899.87
101-4214101001-00000-000-842201-000-000-10313047-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	-16,640.87	16,640.87
101-4214101001-00000-000-842201-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	114.66	-114.66
101-4214101001-00000-000-842401-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	51,757.58	-51,757.58
101-4214101001-00000-000-842401-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	16,268.51	-16,268.51
101-4214101001-00000-000-842402-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	4,155,614.95	0.00	4,935,053.95	-4,935,053.95
101-4214101001-00000-000-842402-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	2,342,216.86	0.00	2,500,405.16	-2,500,405.16
101-4214101001-00000-000-842403-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	156.54	-156.54
101-4214101001-00000-000-842407-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	256.32	-256.32
101-4214101001-00000-000-842501-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	14,080.74	-14,080.74
101-4214101001-00000-000-842501-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	5,200.35	-5,200.35
101-4214101001-00000-000-842502-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	1,103,489.50	0.00	1,349,702.19	-1,349,702.19
101-4214101001-00000-000-842502-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	546,923.39	0.00	593,678.70	-593,678.70
101-4214101001-00000-000-842503-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	40.36	-40.36
101-4214101001-00000-000-842507-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	87.75	-87.75
101-4214101001-00000-000-842601-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	6,173.78	-6,173.78
101-4214101001-00000-000-842602-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	214.12	-214.12
101-4214101001-00000-000-842607-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	3,600.00	-3,600.00
101-4214101001-00000-000-842608-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	194,483.32	-194,483.32
101-4214101001-00000-000-842608-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	1,758,533.55	0.00	3,468,694.92	-3,468,694.92
101-4214101001-00000-000-842802-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	1,841,988.00	-1,841,988.00
101-4214101001-00000-000-842802-000-000-10313037-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	1,085,197.00	0.00	12,013,031.00	-12,013,031.00
101-4214101001-00000-000-842802-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	2,986,650.00	0.00	28,758,091.00	-28,758,091.00
101-4214101001-00000-000-842802-000-000-10313142-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	22,110,999.08	0.00	272,198,633.73	-272,198,633.73
101-4214101001-00000-000-842802-000-000-10313142-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	0.00	0.00	190,204.00	-2,580,174.00
101-4214101001-00000-000-842802-000-000-10313142-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	4,385,038.00	0.00	50,781,691.65	-50,781,691.65
101-4214101001-00000-000-842803-000-000-10313142-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	294.00	-294.00
101-4214101001-00000-000-842901-000-000-10320004-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	7,920,113.00	0.00	95,041,356.00	-95,041,356.00
101-4214101001-00000-000-843205-000-000-10313003-000-0000000-00000-000000-02-1522821-00000000	0.00	0.00	1,010.70	0.00	1,010.70	-1,010.70
101-4214101001-00000-000-843205-000-000-10313020-000-0000000-00000-000000-13-1522821-00000000	0.00	0.00	7,411.80	0.00	28,636.50	-28,636.50
101-4214101001-00000-000-843205-000-000-10313023-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	1,684.50	0.00	10,780.80	-10,780.80
101-4214101001-00000-000-843205-000-000-10313024-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	4,042.80	0.00	4,042.80	-4,042.80
101-4214101001-00000-000-843205-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	90,289.20	0.00	225,049.20	-225,049.20
101-4214101001-00000-000-843205-000-000-10313037-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	1,010.70	0.00	70,412.10	-70,412.10
101-4214101001-00000-000-843205-000-000-10313055-000-0000000-00000-000000-24-1522821-00000000	0.00	0.00	1,684.50	0.00	3,705.90	-3,705.90
101-4214101001-00000-000-843205-000-000-10313063-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	3,369.00	0.00	3,369.00	-3,369.00
101-4214101001-00000-000-843205-000-000-10313068-000-0000000-00000-000000-34-1522821-00000000	0.00	0.00	11,791.50	0.00	11,791.50	-11,791.50
101-4214101001-00000-000-843205-000-000-10313087-000-0000000-00000-000000-40-1522821-00000000	0.00	0.00	8,422.50	0.00	16,171.20	-16,171.20
101-4214101001-00000-000-843205-000-000-10313099-000-0000000-00000-000000-50-1522821-00000000	0.00	0.00	28,636.50	0.00	56,262.30	-56,262.30
101-4214101001-00000-000-843205-000-000-10313102-000-0000000-00000-000000-52-1522821-00000000	0.00	0.00	0.00	0.00	336.90	-336.90
101-4214101001-00000-000-843205-000-000-10313105-000-0000000-00000-000000-54-1522821-00000000	0.00	0.00	0.00	0.00	1,347.60	-1,347.60
101-4214101001-00000-000-843205-000-000-10313113-000-0000000-00000-000000-63-1522821-00000000	0.00	0.00	0.00	0.00	1,010.70	-1,010.70
101-4214101001-00000-000-843206-000-000-10313002-000-0000000-00000-000000-01-1522821-00000000	0.00	0.00	0.00	0.00	6,543.00	-6,543.00
101-4214101001-00000-000-843206-000-000-10313003-000-0000000-00000-000000-02-1522821-00000000	0.00	0.00	0.00	0.00	3,925.80	-3,925.80
101-4214101001-00000-000-843206-000-000-10313006-000-0000000-00000-000000-05-1522821-00000000	0.00	0.00	0.00	0.00	654.30	-654.30





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101-4214101001-00000-000-843403-000-000-10313047-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	-3,520.44	3,520.44
101-4214101001-00000-000-843403-000-000-10313049-000-0000000-00000-000000-20-1522821-00000000	0.00	0.00	0.00	0.00	49,172.72	-49,172.72
101-4214101001-00000-000-843403-000-000-10313063-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	0.00	0.00	8,801.10	-8,801.10
101-4214101001-00000-000-843403-000-000-10313079-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	2,946.24	-2,946.24
101-4214101001-00000-000-843403-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	50,882.32	0.00	1,024,828.54	-1,024,828.54
101-4214101001-00000-000-843403-000-000-10313092-000-0000000-00000-000000-45-1522821-00000000	0.00	0.00	0.00	0.00	16,791.21	-16,791.21
101-4214101001-00000-000-843403-000-000-10313099-000-0000000-00000-000000-50-1522821-00000000	0.00	0.00	0.00	0.00	80,942.91	-80,942.91
101-4214101001-00000-000-843404-000-000-10313003-000-0000000-00000-000000-02-1522821-00000000	0.00	0.00	5,099.38	0.00	21,853.04	-21,853.04
101-4214101001-00000-000-843404-000-000-10313006-000-0000000-00000-000000-05-1522821-00000000	0.00	0.00	0.00	0.00	2,496.00	-2,496.00
101-4214101001-00000-000-843404-000-000-10313012-000-0000000-00000-000000-09-1522821-00000000	0.00	0.00	0.00	0.00	3,145.90	-3,145.90
101-4214101001-00000-000-843404-000-000-10313013-000-0000000-00000-000000-09-1522821-00000000	0.00	0.00	0.00	0.00	8,736.00	-8,736.00
101-4214101001-00000-000-843404-000-000-10313014-000-0000000-00000-000000-10-1522821-00000000	0.00	0.00	1,258.36	0.00	2,506.36	-2,506.36
101-4214101001-00000-000-843404-000-000-10313015-000-0000000-00000-000000-11-1522821-00000000	0.00	0.00	0.00	0.00	74,619.19	-74,619.19
101-4214101001-00000-000-843404-000-000-10313023-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	1,458.52	0.00	271,729.91	-271,729.91
101-4214101001-00000-000-843404-000-000-10313024-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	0.00	23,794.37	-23,794.37
101-4214101001-00000-000-843404-000-000-10313026-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	0.00	10,783.84	-10,783.84
101-4214101001-00000-000-843404-000-000-10313027-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	0.00	8,600.00	-8,600.00
101-4214101001-00000-000-843404-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	713,162.89	0.00	12,329,461.99	-12,329,461.99
101-4214101001-00000-000-843404-000-000-10313030-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	2,240.00	-2,240.00
101-4214101001-00000-000-843404-000-000-10313031-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	7,439.61	-7,439.61
101-4214101001-00000-000-843404-000-000-10313037-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	17,685.92	0.00	161,916.99	-161,916.99
101-4214101001-00000-000-843404-000-000-10313038-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	56,360.34	-56,360.34
101-4214101001-00000-000-843404-000-000-10313044-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	4,813.20	-4,813.20
101-4214101001-00000-000-843404-000-000-10313047-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	-1,435.98	0.00	-1,435.98	1,435.98
101-4214101001-00000-000-843404-000-000-10313049-000-0000000-00000-000000-20-1522821-00000000	0.00	0.00	0.00	0.00	188,885.18	-188,885.18
101-4214101001-00000-000-843404-000-000-10313059-000-0000000-00000-000000-28-1522821-00000000	0.00	0.00	0.00	0.00	12,480.00	-12,480.00
101-4214101001-00000-000-843404-000-000-10313061-000-0000000-00000-000000-30-1522821-00000000	0.00	0.00	0.00	0.00	22,563.80	-22,563.80
101-4214101001-00000-000-843404-000-000-10313062-000-0000000-00000-000000-30-1522821-00000000	0.00	0.00	7,360.00	0.00	7,360.00	-7,360.00
101-4214101001-00000-000-843404-000-000-10313063-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	4,174.56	0.00	101,900.43	-101,900.43
101-4214101001-00000-000-843404-000-000-10313066-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	0.00	0.00	1,120.00	-1,120.00
101-4214101001-00000-000-843404-000-000-10313069-000-0000000-00000-000000-35-1522821-00000000	0.00	0.00	0.00	0.00	61,953.45	-61,953.45
101-4214101001-00000-000-843404-000-000-10313072-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	5,867.87	-5,867.87
101-4214101001-00000-000-843404-000-000-10313073-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	4,734.24	0.00	58,482.10	-58,482.10
101-4214101001-00000-000-843404-000-000-10313074-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	19,421.39	-19,421.39
101-4214101001-00000-000-843404-000-000-10313078-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	1,125.94	-1,125.94
101-4214101001-00000-000-843404-000-000-10313079-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	41,794.49	-41,794.49
101-4214101001-00000-000-843404-000-000-10313080-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	46,041.71	-46,041.71
101-4214101001-00000-000-843404-000-000-10313081-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	6,727.17	-6,727.17
101-4214101001-00000-000-843404-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	297,940.16	0.00	3,524,959.63	-3,524,959.63
101-4214101001-00000-000-843404-000-000-10313087-000-0000000-00000-000000-40-1522821-00000000	0.00	0.00	0.00	0.00	2,800.00	-2,800.00
101-4214101001-00000-000-843404-000-000-10313092-000-0000000-00000-000000-45-1522821-00000000	0.00	0.00	3,145.90	0.00	38,400.08	-38,400.08
101-4214101001-00000-000-843404-000-000-10313096-000-0000000-00000-000000-48-1522821-00000000	0.00	0.00	0.00	0.00	6,720.00	-6,720.00
101-4214101001-00000-000-843404-000-000-10313099-000-0000000-00000-000000-50-1522821-00000000	0.00	0.00	1,516.90	0.00	128,163.79	-128,163.79
101-4214101001-00000-000-843404-000-000-10313102-000-0000000-00000-000000-52-1522821-00000000	0.00	0.00	0.00	0.00	111,232.80	-111,232.80
101-4214101001-00000-000-843404-000-000-10313113-000-0000000-00000-000000-63-1522821-00000000	0.00	0.00	0.00	0.00	4,992.00	-4,992.00
101-4214101001-00000-000-843405-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	26,204.41	-26,204.41
101-4214101001-00000-000-843405-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	5,559.04	-5,559.04
101-4214101001-00000-000-843407-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	2,290.91	-2,290.91
101-4214101001-00000-000-843408-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	71,920.00	-71,920.00
101-4214101001-00000-000-843408-000-000-10313049-000-0000000-00000-000000-20-1522821-00000000	0.00	0.00	0.00	0.00	18,600.00	-18,600.00
101-4214101001-00000-000-843408-000-000-10313063-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	0.00	0.00	6,200.00	-6,200.00
101-4214101001-00000-000-843408-000-000-10313072-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	3,720.00	-3,720.00
101-4214101001-00000-000-843408-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	11,160.00	0.00	132,680.00	-132,680.00
101-4214101001-00000-000-843408-000-000-10313092-000-0000000-00000-000000-45-1522821-00000000	0.00	0.00	0.00	0.00	1,240.00	-1,240.00
101-4214101001-00000-000-843408-000-000-10313099-000-0000000-00000-000000-50-1522821-00000000	0.00	0.00	0.00	0.00	13,640.00	-13,640.00
101-4214101001-00000-000-843409-000-000-10313003-000-0000000-00000-000000-02-1522821-00000000	0.00	0.00	0.00	0.00	2,480.00	-2,480.00
101-4214101001-00000-000-843409-000-000-10313014-000-0000000-00000-000000-10-1522821-00000000	0.00	0.00	0.00	0.00	4,960.00	-4,960.00
101-4214101001-00000-000-843409-000-000-10313023-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	0.00	2,480.00	-2,480.00
101-4214101001-00000-000-843409-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	13,640.00	0.00	24,800.00	-24,800.00
101-4214101001-00000-000-843409-000-000-10313049-000-0000000-00000-000000-20-1522821-00000000	0.00	0.00	0.00	0.00	17,360.00	-17,360.00
101-4214101001-00000-000-843409-000-000-10313069-000-0000000-00000-000000-35-1522821-00000000	0.00	0.00	8,680.00	0.00	8,680.00	-8,680.00
101-4214101001-00000-000-843409-000-000-10313072-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	1,240.00	-1,240.00
101-4214101001-00000-000-843409-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	9,920.00	0.00	105,400.00	-105,400.00
101-4214101001-00000-000-843409-000-000-10313092-000-0000000-00000-000000-45-1522821-00000000	0.00	0.00	0.00	0.00	2,480.00	-2,480.00
101-4214101001-00000-000-843409-000-000-10313099-000-0000000-00000-000000-50-1522821-00000000	0.00	0.00	1,240.00	0.00	19,840.00	-19,840.00
101-4214101001-00000-000-843409-000-000-10313102-000-0000000-00000-000000-52-1522821-00000000	0.00	0.00	0.00	0.00	1,240.00	-1,240.00
101-4214101001-00000-000-843410-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	1,120.00	-1,120.00
101-4214101001-00000-000-843410-000-000-10313037-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	1,120.00	-1,120.00
101-4214101001-00000-000-843410-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	1,400.00	-1,400.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4214101001-00000-000-843410-000-000-10313142-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	10,360.00	-10,360.00
101-4214101001-00000-000-843412-000-000-10313003-000-0000000-00000-000000-02-1522821-00000000	0.00	0.00	2,549.69	0.00	7,661.37	-7,661.37
101-4214101001-00000-000-843412-000-000-10313006-000-0000000-00000-000000-05-1522821-00000000	0.00	0.00	0.00	0.00	7,488.00	-7,488.00
101-4214101001-00000-000-843412-000-000-10313015-000-0000000-00000-000000-11-1522821-00000000	0.00	0.00	0.00	0.00	24,661.59	-24,661.59
101-4214101001-00000-000-843412-000-000-10313023-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	4,283.58	0.00	95,344.02	-95,344.02
101-4214101001-00000-000-843412-000-000-10313024-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	0.00	3,942.27	-3,942.27
101-4214101001-00000-000-843412-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	316,257.27	0.00	6,378,368.10	-6,378,368.10
101-4214101001-00000-000-843412-000-000-10313030-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	2,854.88	-2,854.88
101-4214101001-00000-000-843412-000-000-10313031-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	2,240.00	-2,240.00
101-4214101001-00000-000-843412-000-000-10313037-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	4,343.64	0.00	40,505.61	-40,505.61
101-4214101001-00000-000-843412-000-000-10313038-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	4,322.67	0.00	20,985.32	-20,985.32
101-4214101001-00000-000-843412-000-000-10313047-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	-1,435.98	0.00	-1,435.98	1,435.98
101-4214101001-00000-000-843412-000-000-10313049-000-0000000-00000-000000-20-1522821-00000000	0.00	0.00	0.00	0.00	53,099.22	-53,099.22
101-4214101001-00000-000-843412-000-000-10313059-000-0000000-00000-000000-28-1522821-00000000	0.00	0.00	0.00	0.00	2,496.00	-2,496.00
101-4214101001-00000-000-843412-000-000-10313061-000-0000000-00000-000000-30-1522821-00000000	0.00	0.00	0.00	0.00	10,978.66	-10,978.66
101-4214101001-00000-000-843412-000-000-10313063-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	12,938.55	0.00	52,627.60	-52,627.60
101-4214101001-00000-000-843412-000-000-10313069-000-0000000-00000-000000-35-1522821-00000000	0.00	0.00	0.00	0.00	25,346.09	-25,346.09
101-4214101001-00000-000-843412-000-000-10313072-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	2,496.00	-2,496.00
101-4214101001-00000-000-843412-000-000-10313073-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	35,381.98	-35,381.98
101-4214101001-00000-000-843412-000-000-10313074-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	7,880.60	-7,880.60
101-4214101001-00000-000-843412-000-000-10313079-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	10,994.28	0.00	22,818.64	-22,818.64
101-4214101001-00000-000-843412-000-000-10313080-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	7,971.86	-7,971.86
101-4214101001-00000-000-843412-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	93,688.49	0.00	1,396,382.43	-1,396,382.43
101-4214101001-00000-000-843412-000-000-10313092-000-0000000-00000-000000-45-1522821-00000000	0.00	0.00	4,718.84	0.00	22,067.48	-22,067.48
101-4214101001-00000-000-843412-000-000-10313099-000-0000000-00000-000000-50-1522821-00000000	0.00	0.00	1,463.28	0.00	25,505.01	-22,505.01
101-4214101001-00000-000-843412-000-000-10313102-000-0000000-00000-000000-52-1522821-00000000	0.00	0.00	0.00	0.00	59,624.60	-59,624.60
101-4214101001-00000-000-843413-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	6,530.58	-6,530.58
101-4214101001-00000-000-843413-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	4,319.04	0.00	4,319.04	-4,319.04
101-4214101001-00000-000-843415-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	2,800.00	-2,800.00
101-4214101001-00000-000-843417-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	7,440.00	-7,440.00
101-4214101001-00000-000-843417-000-000-10313049-000-0000000-00000-000000-20-1522821-00000000	0.00	0.00	0.00	0.00	3,720.00	-3,720.00
101-4214101001-00000-000-843417-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	7,440.00	0.00	39,680.00	-39,680.00
101-4214101001-00000-000-843417-000-000-10313099-000-0000000-00000-000000-50-1522821-00000000	0.00	0.00	0.00	0.00	2,480.00	-2,480.00
101-4214101001-00000-000-843418-000-000-10313023-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	0.00	1,240.00	-1,240.00
101-4214101001-00000-000-843418-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	1,240.00	0.00	4,960.00	-4,960.00
101-4214101001-00000-000-843418-000-000-10313049-000-0000000-00000-000000-20-1522821-00000000	0.00	0.00	0.00	0.00	7,440.00	-7,440.00
101-4214101001-00000-000-843418-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	17,360.00	-17,360.00
101-4214101001-00000-000-843418-000-000-10313099-000-0000000-00000-000000-50-1522821-00000000	0.00	0.00	0.00	0.00	2,480.00	-2,480.00
101-4214101001-00000-000-843419-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	3,436.36	-3,436.36
101-4214101001-00000-000-843421-000-000-10313015-000-0000000-00000-000000-11-1522821-00000000	0.00	0.00	0.00	0.00	2,480.00	-2,480.00
101-4214101001-00000-000-843421-000-000-10313023-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	0.00	23,560.00	-23,560.00
101-4214101001-00000-000-843421-000-000-10313026-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	0.00	1,240.00	-1,240.00
101-4214101001-00000-000-843421-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	6,200.00	0.00	89,280.00	-89,280.00
101-4214101001-00000-000-843421-000-000-10313049-000-0000000-00000-000000-20-1522821-00000000	0.00	0.00	3,720.00	0.00	19,840.00	-19,840.00
101-4214101001-00000-000-843421-000-000-10313063-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	0.00	0.00	16,120.00	-16,120.00
101-4214101001-00000-000-843421-000-000-10313066-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	0.00	0.00	2,480.00	-2,480.00
101-4214101001-00000-000-843421-000-000-10313072-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	4,960.00	0.00	145,080.00	-145,080.00
101-4214101001-00000-000-843421-000-000-10313073-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	1,240.00	-1,240.00
101-4214101001-00000-000-843421-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	17,608.00	0.00	170,872.00	-170,872.00
101-4214101001-00000-000-843421-000-000-10313092-000-0000000-00000-000000-45-1522821-00000000	0.00	0.00	0.00	0.00	2,480.00	-2,480.00
101-4214101001-00000-000-843421-000-000-10313099-000-0000000-00000-000000-50-1522821-00000000	0.00	0.00	0.00	0.00	11,160.00	-11,160.00
101-4214101001-00000-000-843502-000-000-10320004-000-0000000-00000-000000-18-1522819-00000000	0.00	0.00	0.00	0.00	2,357,497.00	-2,357,497.00
101-4214101001-00000-000-843602-000-000-10313014-000-0000000-00000-000000-10-1522821-00000000	0.00	0.00	0.00	0.00	4.00	-4.00
101-4214101001-00000-000-843602-000-000-10313023-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	0.00	400.00	-400.00
101-4214101001-00000-000-843602-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	1,899.00	-1,899.00
101-4214101001-00000-000-843602-000-000-10313049-000-0000000-00000-000000-20-1522821-00000000	0.00	0.00	155.00	0.00	669.00	-669.00
101-4214101001-00000-000-843602-000-000-10313063-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	620.00	0.00	1,466.00	-1,466.00
101-4214101001-00000-000-843602-000-000-10313069-000-0000000-00000-000000-35-1522821-00000000	0.00	0.00	24.00	0.00	200.00	-200.00
101-4214101001-00000-000-843602-000-000-10313072-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	1,432.00	0.00	24,353.00	-24,353.00
101-4214101001-00000-000-843602-000-000-10313080-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	1,741.00	-1,741.00
101-4214101001-00000-000-843602-000-000-10313081-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	104.00	-104.00
101-4214101001-00000-000-843602-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	2,855.00	-2,855.00
101-4214101001-00000-000-843602-000-000-10313092-000-0000000-00000-000000-45-1522821-00000000	0.00	0.00	0.00	0.00	1,160.00	-1,160.00
101-4214101001-00000-000-843602-000-000-10313102-000-0000000-00000-000000-52-1522821-00000000	0.00	0.00	0.00	0.00	30.00	-30.00
101-4214101001-00000-000-843603-000-000-10313072-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	-80.00	80.00
101-4214101001-00000-000-843603-000-000-10313092-000-0000000-00000-000000-45-1522821-00000000	0.00	0.00	0.00	0.00	-105.00	105.00
101-4214101001-00000-000-843605-000-000-10313023-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	0.00	198.00	-198.00
101-4214101001-00000-000-843605-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	893.00	-893.00
101-4214101001-00000-000-843605-000-000-10313049-000-0000000-00000-000000-20-1522821-00000000	0.00	0.00	62.00	0.00	320.00	-320.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-4214101001-00000-000-843605-000-000-10313063-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	326.00	0.00	788.00	-788.00
101-4214101001-00000-000-843605-000-000-10313069-000-0000000-00000-000000-35-1522821-00000000	0.00	0.00	8.00	0.00	113.00	-113.00
101-4214101001-00000-000-843605-000-000-10313072-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	611.00	0.00	10,338.00	-10,338.00
101-4214101001-00000-000-843605-000-000-10313080-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	662.00	-662.00
101-4214101001-00000-000-843605-000-000-10313081-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	32.00	-32.00
101-4214101001-00000-000-843605-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	1,377.00	-1,377.00
101-4214101001-00000-000-843605-000-000-10313092-000-0000000-00000-000000-45-1522821-00000000	0.00	0.00	0.00	0.00	531.00	-531.00
101-4214101001-00000-000-843605-000-000-10313102-000-0000000-00000-000000-52-1522821-00000000	0.00	0.00	0.00	0.00	12.00	-12.00
101-4214101001-00000-000-843611-000-000-10313014-000-0000000-00000-000000-10-1522821-00000000	0.00	0.00	0.00	0.00	4.00	-4.00
101-4214101001-00000-000-843611-000-000-10313023-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	0.00	910.00	-910.00
101-4214101001-00000-000-843611-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	4,158.00	-4,158.00
101-4214101001-00000-000-843611-000-000-10313049-000-0000000-00000-000000-20-1522821-00000000	0.00	0.00	273.00	0.00	1,462.00	-1,462.00
101-4214101001-00000-000-843611-000-000-10313063-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	1,501.00	0.00	3,664.00	-3,664.00
101-4214101001-00000-000-843611-000-000-10313069-000-0000000-00000-000000-35-1522821-00000000	0.00	0.00	41.00	0.00	515.00	-515.00
101-4214101001-00000-000-843611-000-000-10313072-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	2,722.00	0.00	47,455.00	-47,455.00
101-4214101001-00000-000-843611-000-000-10313080-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	3,081.00	-3,081.00
101-4214101001-00000-000-843611-000-000-10313081-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	148.00	0.00	148.00	-148.00
101-4214101001-00000-000-843611-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	6,283.00	-6,283.00
101-4214101001-00000-000-843611-000-000-10313092-000-0000000-00000-000000-45-1522821-00000000	0.00	0.00	0.00	0.00	2,452.00	-2,452.00
101-4214101001-00000-000-843611-000-000-10313102-000-0000000-00000-000000-52-1522821-00000000	0.00	0.00	0.00	0.00	51.00	-51.00
101-4214101001-00000-000-843702-000-000-10313023-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	0.00	2.00	-2.00
101-4214101001-00000-000-843702-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	90.00	0.00	271.00	-271.00
101-4214101001-00000-000-843702-000-000-10313049-000-0000000-00000-000000-20-1522821-00000000	0.00	0.00	16.00	0.00	30.00	-30.00
101-4214101001-00000-000-843702-000-000-10313063-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	62.00	0.00	134.00	-134.00
101-4214101001-00000-000-843702-000-000-10313072-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	122.00	0.00	2,632.00	-2,632.00
101-4214101001-00000-000-843702-000-000-10313080-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	172.00	-172.00
101-4214101001-00000-000-843702-000-000-10313081-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	10.00	-10.00
101-4214101001-00000-000-843702-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	206.00	-206.00
101-4214101001-00000-000-843702-000-000-10313092-000-0000000-00000-000000-45-1522821-00000000	0.00	0.00	0.00	0.00	134.00	-134.00
101-4214101001-00000-000-843702-000-000-10313102-000-0000000-00000-000000-52-1522821-00000000	0.00	0.00	0.00	0.00	3.00	-3.00
101-4214101001-00000-000-843703-000-000-10313072-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	-15.00	15.00
101-4214101001-00000-000-843703-000-000-10313092-000-0000000-00000-000000-45-1522821-00000000	0.00	0.00	0.00	0.00	-20.00	20.00
101-4214101001-00000-000-843705-000-000-10313023-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	0.00	2.00	-2.00
101-4214101001-00000-000-843705-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	41.00	0.00	105.00	-105.00
101-4214101001-00000-000-843705-000-000-10313049-000-0000000-00000-000000-20-1522821-00000000	0.00	0.00	6.00	0.00	13.00	-13.00
101-4214101001-00000-000-843705-000-000-10313063-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	31.00	0.00	68.00	-68.00
101-4214101001-00000-000-843705-000-000-10313072-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	48.00	0.00	1,072.00	-1,072.00
101-4214101001-00000-000-843705-000-000-10313080-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	73.00	-73.00
101-4214101001-00000-000-843705-000-000-10313081-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	3.00	-3.00
101-4214101001-00000-000-843705-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	79.00	-79.00
101-4214101001-00000-000-843705-000-000-10313092-000-0000000-00000-000000-45-1522821-00000000	0.00	0.00	0.00	0.00	59.00	-59.00
101-4214101001-00000-000-843708-000-000-10313023-000-0000000-00000-000000-16-1522821-00000000	0.00	0.00	0.00	0.00	8.00	-8.00
101-4214101001-00000-000-843708-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	188.00	0.00	521.00	-521.00
101-4214101001-00000-000-843708-000-000-10313049-000-0000000-00000-000000-20-1522821-00000000	0.00	0.00	28.00	0.00	56.00	-56.00
101-4214101001-00000-000-843708-000-000-10313063-000-0000000-00000-000000-31-1522821-00000000	0.00	0.00	147.00	0.00	318.00	-318.00
101-4214101001-00000-000-843708-000-000-10313072-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	222.00	0.00	4,920.00	-4,920.00
101-4214101001-00000-000-843708-000-000-10313080-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	314.00	-314.00
101-4214101001-00000-000-843708-000-000-10313081-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	14.00	-14.00
101-4214101001-00000-000-843708-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	354.00	-354.00
101-4214101001-00000-000-843708-000-000-10313092-000-0000000-00000-000000-45-1522821-00000000	0.00	0.00	0.00	0.00	271.00	-271.00
101-4214101001-00000-000-843708-000-000-10313102-000-0000000-00000-000000-52-1522821-00000000	0.00	0.00	0.00	0.00	3.00	-3.00
101-4214101001-00000-000-843807-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	129,604.88	-129,604.88
101-4214101001-00000-000-843807-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	45,660.16	0.00	119,878.94	-119,878.94
101-4214101001-00000-000-843808-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	16,660.15	-16,660.15
101-4214101001-00000-000-843810-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	25.53	0.00	159,382.47	-159,382.47
101-4214101001-00000-000-843810-000-000-10313069-000-0000000-00000-000000-35-1522821-00000000	0.00	0.00	0.00	0.00	38,877.59	-38,877.59
101-4214101001-00000-000-843810-000-000-10313102-000-0000000-00000-000000-52-1522821-00000000	0.00	0.00	0.00	0.00	5,719.77	-5,719.77
101-4214101001-00000-000-843811-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	68,572.47	-68,572.47
101-4214101001-00000-000-843811-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	6,886.00	-6,886.00
101-4214101001-00000-000-843815-000-000-10313003-000-0000000-00000-000000-02-1522821-00000000	0.00	0.00	22,615.27	0.00	22,615.27	-22,615.27
101-4214101001-00000-000-843815-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	974.46	0.00	393,047.05	-393,047.05
101-4214101001-00000-000-843818-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	27,939.31	-27,939.31
101-4214101001-00000-000-843821-000-000-10313029-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	22,432.00	-22,432.00
101-4214101001-00000-000-843824-000-000-10313083-000-0000000-00000-000000-36-1522821-00000000	0.00	0.00	0.00	0.00	1,065.37	-1,065.37
101-4214101001-00000-000-843901-000-000-10320004-000-0000000-00000-000000-52-1521821-00000000	0.00	0.00	242,413.11	0.00	1,746,483.08	-1,746,483.08
101-4214101001-00000-000-844001-000-000-10320004-000-0000000-00000-000000-18-1522820-00000000	0.00	0.00	0.00	0.00	13,304,375.00	-13,304,375.00
101-4214101001-00000-000-844001-000-000-10320004-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	6,403,024.00	0.00	64,140,725.00	-64,140,725.00
101-4214101001-00000-000-844103-000-000-10313049-000-0000000-00000-000000-20-1522821-00000000	0.00	0.00	644.00	0.00	644.00	-644.00
101-4214101001-00000-000-844103-000-000-10313106-000-0000000-00000-000000-55-1522821-00000000	0.00	0.00	92.00	0.00	92.00	-92.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-4214101001-00000-000-844103-000-000-10313113-000-0000000-00000-000000-63-1522821-00000000	0.00	0.00	0.00	0.00	92.00	-92.00
101-4214101001-00000-000-844104-000-000-10313049-000-0000000-00000-000000-20-1522821-00000000	0.00	0.00	0.00	0.00	275.00	-275.00
101-4214101001-00000-000-844105-000-000-10313020-000-0000000-00000-000000-13-1522821-00000000	0.00	0.00	0.00	0.00	300.00	-300.00
101-4214101001-00000-000-844401-000-000-10320004-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	5,830,265.00	0.00	65,201,589.00	-65,201,589.00
101-4214101001-00000-000-844501-000-000-10320004-000-0000000-00000-000000-18-1522821-00000000	0.00	0.00	0.00	0.00	1,284,220.00	-1,284,220.00
101-4392101001-00000-000-9999999-000-000-0000000-000-0000000-00000-000000-00-0000000-00000000	0.00	0.00	0.13	0.38	1.18	-0.80
101-4393101001-00000-000-9999999-000-000-0000000-000-0000000-00000-000000-00-0000000-00000000	0.00	0.00	4,728.94	0.00	5,770,992.85	-5,770,992.85
101-4394101001-00000-000-9999999-000-000-10320004-000-0000000-00000-000000-18-1110120-00000000	0.00	0.00	0.00	0.00	9,951,387.60	-9,951,387.60
101-4394101001-00000-000-9999999-000-000-10320004-000-0000000-00000-000000-18-1110121-00000000	0.00	0.00	5,301,732.37	0.00	10,503,925.81	-10,503,925.81
101-4399101001-00000-000-9999999-000-000-0000000-000-0000000-00000-000000-00-0000000-00000000	0.00	0.00	2,655.03	0.00	2,563,512.14	-2,563,512.14
101-4399101001-00000-000-9999999-000-000-0000000-000-0000000-00000-000000-00-2533521-00000000	0.00	0.00	0.00	0.00	3.95	-3.95
101-5111101001-11301-110-999999-000-000-10100001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	0	0	45,133.73	0	45,133.73
101-5111101001-11301-110-999999-000-000-10100001-131-2P002L1-C0101-E504T4-18-1219121-00000000	0	30,773.00	0	92,319.00	0	92,319.00
101-5111101001-11301-110-999999-000-000-10100001-131-2P002L1-C0101-E504T4-18-1521621-00000000	0	30,773.00	0	591,631.27	0	591,631.27
101-5111101001-11301-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	0	0	208,610.00	0	208,610.00
101-5111101001-11301-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1219121-00000000	0	143,450.90	0	441,468.40	0	441,468.40
101-5111101001-11301-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1521621-00000000	0	122,129.50	0	1,953,164.86	0	1,953,164.86
101-5111101001-11301-110-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1110121-00000000	0	0	0	69,454.00	0	69,454.00
101-5111101001-11301-110-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1219121-00000000	0	56,063.70	0	139,491.70	0	139,491.70
101-5111101001-11301-110-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1521621-00000000	0	41,484.50	0	660,777.93	0	660,777.93
101-5111101001-11301-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1110121-00000000	0	0	0	49,647.00	0	49,647.00
101-5111101001-11301-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1219121-00000000	0	19,723.00	0	59,169.00	0	59,169.00
101-5111101001-11301-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1521621-00000000	0	19,723.00	0	454,927.79	0	454,927.79
101-5111101001-11301-110-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1110121-00000000	0	0	0	26,672.33	0	26,672.33
101-5111101001-11301-110-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1219121-00000000	0	22,636.50	0	91,786.00	0	91,786.00
101-5111101001-11301-110-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1521621-00000000	0	22,636.50	0	304,767.04	0	304,767.04
101-5111101001-11301-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	91,741.12	0	91,741.12
101-5111101001-11301-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	79,718.50	0	169,805.50	0	169,805.50
101-5111101001-11301-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	51,978.50	0	1,110,756.97	0	1,110,756.97
101-5111101001-11301-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	30,283.33	0	30,283.33
101-5111101001-11301-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	18,793.00	0	56,379.00	0	56,379.00
101-5111101001-11301-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	72,457.00	0	529,277.54	0	529,277.54
101-5111101001-11301-110-999999-000-000-10202001-132-2E010C2-C0102-E502T4-18-1219121-00000000	0	63,217.50	0	52,259.80	0	52,259.80
101-5111101001-11301-110-999999-000-000-10202001-132-2E010C2-C0102-E502T4-18-1521621-00000000	0	12,643.50	0	173,117.00	0	173,117.00
101-5111101001-11301-110-999999-000-000-10202001-132-2E010C2-C0201-E502T4-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10202001-132-2E010C2-C0201-E502T4-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-10202001-132-2E010C2-C0201-E502T4-18-1521621-00000000	0	10,428.50	0	184,906.00	0	184,906.00
101-5111101001-11301-110-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1219121-00000000	0	24,121.00	0	93,220.00	0	93,220.00
101-5111101001-11301-110-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1521621-00000000	0	24,121.00	0	67,937.00	0	67,937.00
101-5111101001-11301-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	0	0	419,674.87	0	419,674.87
101-5111101001-11301-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1219121-00000000	0	230,844.13	0	666,281.12	0	666,281.12
101-5111101001-11301-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1521621-00000000	0	225,862.15	0	4,178,790.30	0	4,178,790.30
101-5111101001-11301-110-999999-000-000-10206001-132-2E082C1-C0101-E403T2-18-1110121-00000000	0	0	0	39,400.80	0	39,400.80
101-5111101001-11301-110-999999-000-000-10206001-132-2E082C1-C0101-E403T2-18-1521621-00000000	0	0	0	353,113.58	0	353,113.58
101-5111101001-11301-110-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	30,283.33	0	30,283.33
101-5111101001-11301-110-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	18,793.00	0	56,379.00	0	56,379.00
101-5111101001-11301-110-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	18,793.00	0	353,515.71	0	353,515.71
101-5111101001-11301-110-999999-000-000-10208002-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	89,507.70	0	89,507.70
101-5111101001-11301-110-999999-000-000-10208002-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	72,843.50	0	163,050.50	0	163,050.50
101-5111101001-11301-110-999999-000-000-10208002-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	45,103.50	0	786,557.66	0	786,557.66
101-5111101001-11301-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-10-1521621-00000000	0	0	0	0	0	0
101-5111101001-11301-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	90,207.00	0	90,207.00
101-5111101001-11301-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	45,103.50	0	135,310.50	0	135,310.50
101-5111101001-11301-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	45,103.50	0	838,231.87	0	838,231.87
101-5111101001-11301-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-36-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-36-1219121-00000000	0	10,428.50	0	52,142.50	0	52,142.50
101-5111101001-11301-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-36-1521621-00000000	0	10,428.50	0	169,905.10	0	169,905.10
101-5111101001-11301-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-09-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-09-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-09-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5111101001-11301-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1110121-00000000	0	0	0	79,871.66	0	79,871.66
101-5111101001-11301-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1219121-00000000	0	41,610.00	0	138,700.00	0	138,700.00
101-5111101001-11301-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1521621-00000000	0	41,610.00	0	714,259.51	0	714,259.51
101-5111101001-11301-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-36-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-36-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-36-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5111101001-11301-110-999999-000-000-10208003-172-2E007C1-C0202-E404T1-36-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-10208003-172-2E007C1-C0202-E404T1-36-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-10208003-172-2E007C1-C0202-E404T1-36-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11301-110-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	68,928.88	0	68,928.88
101-5111101001-11301-110-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	665,654.07	0	665,654.07
101-5111101001-11301-110-999999-000-000-10209002-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	19,506.93	0	19,506.93
101-5111101001-11301-110-999999-000-000-10209002-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	159,249.57	0	159,249.57
101-5111101001-11301-110-999999-000-000-10209003-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	0	0	74,206.00	0	74,206.00
101-5111101001-11301-110-999999-000-000-10209003-174-2P012L1-C0201-E401T3-18-1521621-00000000	0	0	0	607,985.55	0	607,985.55
101-5111101001-11301-110-999999-000-000-10209011-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	58,827.33	0	58,827.33
101-5111101001-11301-110-999999-000-000-10209011-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	558,937.54	0	558,937.54
101-5111101001-11301-110-999999-000-000-10209012-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	34,031.77	0	34,031.77
101-5111101001-11301-110-999999-000-000-10209012-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	285,414.06	0	285,414.06
101-5111101001-11301-110-999999-000-000-10209013-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	0	0	41,714.00	0	41,714.00
101-5111101001-11301-110-999999-000-000-10209013-174-2P012L1-C0102-E401T3-18-1521621-00000000	0	0	0	348,153.00	0	348,153.00
101-5111101001-11301-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1110121-00000000	0	0	0	52,080.33	0	52,080.33
101-5111101001-11301-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1219121-00000000	0	29,691.50	0	89,768.01	0	89,768.01
101-5111101001-11301-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1521621-00000000	0	29,691.50	0	557,051.49	0	557,051.49
101-5111101001-11301-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1110121-00000000	0	0	0	64,846.95	0	64,846.95
101-5111101001-11301-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1219121-00000000	0	33,613.50	0	100,006.45	0	100,006.45
101-5111101001-11301-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1521621-00000000	0	0	0	616,977.41	0	616,977.41
101-5111101001-11301-110-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1110121-00000000	0	0	0	15,854.00	0	15,854.00
101-5111101001-11301-110-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1219121-00000000	0	11,890.50	0	43,994.85	0	43,994.85
101-5111101001-11301-110-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1521621-00000000	0	11,890.50	0	239,575.03	0	239,575.03
101-5111101001-11301-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1110121-00000000	0	0	0	78,904.00	0	78,904.00
101-5111101001-11301-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1219121-00000000	0	39,452.00	0	118,149.63	0	118,149.63
101-5111101001-11301-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1521621-00000000	0	39,452.00	0	650,771.32	0	650,771.32
101-5111101001-11301-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1110121-00000000	0	0	0	31,148.00	0	31,148.00
101-5111101001-11301-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1219121-00000000	0	16,850.50	0	50,551.50	0	50,551.50
101-5111101001-11301-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1521621-00000000	0	16,850.50	0	306,209.37	0	306,209.37
101-5111101001-11301-110-999999-000-000-10211004-244-2E075C2-C0101-E502T4-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10211004-244-2E075C2-C0101-E502T4-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-10211004-244-2E075C2-C0101-E502T4-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5111101001-11301-110-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1110121-00000000	0	0	0	15,854.00	0	15,854.00
101-5111101001-11301-110-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1219121-00000000	0	7,927.00	0	23,781.00	0	23,781.00
101-5111101001-11301-110-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1521621-00000000	0	7,927.00	0	150,205.54	0	150,205.54
101-5111101001-11301-110-999999-000-000-10213001-132-2G001C2-C0102-E502T4-36-1110121-00000000	0	0	0	40,939.33	0	40,939.33
101-5111101001-11301-110-999999-000-000-10213001-132-2G001C2-C0102-E502T4-36-1219121-00000000	0	24,121.00	0	72,363.00	0	72,363.00
101-5111101001-11301-110-999999-000-000-10213001-132-2G001C2-C0102-E502T4-36-1521621-00000000	0	24,121.00	0	391,245.93	0	391,245.93
101-5111101001-11301-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1110121-00000000	0	0	0	24,188.78	0	24,188.78
101-5111101001-11301-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1219121-00000000	0	13,451.25	0	35,935.74	0	35,935.74
101-5111101001-11301-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1521621-00000000	0	11,961.41	0	225,629.71	0	225,629.71
101-5111101001-11301-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	37,586.00	0	37,586.00
101-5111101001-11301-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	18,793.00	0	56,379.00	0	56,379.00
101-5111101001-11301-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	18,793.00	0	345,696.40	0	345,696.40
101-5111101001-11301-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1110121-00000000	0	0	0	105,690.57	0	105,690.57
101-5111101001-11301-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1219121-00000000	0	51,613.17	0	153,914.63	0	153,914.63
101-5111101001-11301-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1521621-00000000	0	51,605.73	0	998,057.65	0	998,057.65
101-5111101001-11301-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	96,233.34	0	96,233.34
101-5111101001-11301-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	48,258.50	0	144,775.50	0	144,775.50
101-5111101001-11301-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	47,920.98	0	859,371.59	0	859,371.59
101-5111101001-11301-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1110121-00000000	0	0	0	138,465.00	0	138,465.00
101-5111101001-11301-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1219121-00000000	0	69,232.50	0	207,697.50	0	207,697.50
101-5111101001-11301-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1521621-00000000	0	69,232.50	0	1,294,129.50	0	1,294,129.50
101-5111101001-11301-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1110121-00000000	0	0	0	107,862.00	0	107,862.00
101-5111101001-11301-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1219121-00000000	0	53,931.00	0	161,793.00	0	161,793.00
101-5111101001-11301-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1521621-00000000	0	52,907.39	0	1,006,451.21	0	1,006,451.21
101-5111101001-11301-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1110121-00000000	0	0	0	416,568.30	0	416,568.30
101-5111101001-11301-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1219121-00000000	0	204,633.50	0	606,672.94	0	606,672.94
101-5111101001-11301-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1521621-00000000	0	198,281.82	0	3,925,541.37	0	3,925,541.37
101-5111101001-11301-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1110121-00000000	0	0	0	69,954.88	0	69,954.88
101-5111101001-11301-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1219121-00000000	0	35,942.50	0	107,827.50	0	107,827.50
101-5111101001-11301-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1521621-00000000	0	35,942.50	0	661,777.50	0	661,777.50
101-5111101001-11301-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1110121-00000000	0	0	0	91,757.00	0	91,757.00
101-5111101001-11301-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1219121-00000000	0	45,878.50	0	137,635.50	0	137,635.50
101-5111101001-11301-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1521621-00000000	0	45,878.50	0	843,395.50	0	843,395.50
101-5111101001-11301-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1110121-00000000	0	0	0	73,608.00	0	73,608.00
101-5111101001-11301-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1219121-00000000	0	36,804.00	0	110,412.00	0	110,412.00
101-5111101001-11301-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1521621-00000000	0	36,804.00	0	687,960.00	0	687,960.00
101-5111101001-11301-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1110121-00000000	0	0	0	88,790.56	0	88,790.56
101-5111101001-11301-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1219121-00000000	0	44,441.00	0	133,323.00	0	133,323.00
101-5111101001-11301-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1521621-00000000	0	43,599.00	0	825,287.32	0	825,287.32

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11301-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1110121-00000000	0	0	0	74,964.74	0	74,964.74
101-5111101001-11301-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1219121-00000000	0	33,113.50	0	99,340.50	0	99,340.50
101-5111101001-11301-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1521621-00000000	0	33,113.50	0	564,305.56	0	564,305.56
101-5111101001-11301-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1110121-00000000	0	0	0	53,759.00	0	53,759.00
101-5111101001-11301-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1219121-00000000	0	26,879.50	0	77,857.56	0	77,857.56
101-5111101001-11301-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1521621-00000000	0	26,879.50	0	502,442.50	0	502,442.50
101-5111101001-11301-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	603,356.60	0	603,356.60
101-5111101001-11301-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	311,464.69	0	936,419.60	0	936,419.60
101-5111101001-11301-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	306,034.27	0	5,771,149.84	0	5,771,149.84
101-5111101001-11301-110-999999-000-000-10221017-181-2E076C1-C0103-E502T2-51-1521621-00000000	0	0	0	245.73	0	245.73
101-5111101001-11301-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	0	0	113,592.81	0	113,592.81
101-5111101001-11301-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	60,562.50	0	227,329.17	0	227,329.17
101-5111101001-11301-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	58,978.26	0	1,089,961.07	0	1,089,961.07
101-5111101001-11301-110-999999-000-000-10222001-181-2E077C1-C0102-E502T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10222001-181-2E077C1-C0102-E502T2-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-10222001-181-2E077C1-C0102-E502T2-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5111101001-11301-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1110121-00000000	0	0	0	207,310.00	0	207,310.00
101-5111101001-11301-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1219121-00000000	0	103,193.37	0	309,896.47	0	309,896.47
101-5111101001-11301-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1521621-00000000	0	102,963.58	0	1,904,712.81	0	1,904,712.81
101-5111101001-11301-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	0	0	424,985.22	0	424,985.22
101-5111101001-11301-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	198,632.00	0	600,741.95	0	600,741.95
101-5111101001-11301-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	212,123.12	0	3,904,286.44	0	3,904,286.44
101-5111101001-11301-110-999999-000-000-10222004-181-2E077C1-C0102-E502T2-18-1110121-00000000	0	0	0	30,603.00	0	30,603.00
101-5111101001-11301-110-999999-000-000-10222004-181-2E077C1-C0102-E502T2-18-1219121-00000000	0	15,301.50	0	45,904.50	0	45,904.50
101-5111101001-11301-110-999999-000-000-10222004-181-2E077C1-C0102-E502T2-18-1521621-00000000	0	15,301.50	0	285,565.45	0	285,565.45
101-5111101001-11301-110-999999-000-000-10222004-181-2E077C1-C0103-E502T2-18-1110121-00000000	0	0	0	17,020.00	0	17,020.00
101-5111101001-11301-110-999999-000-000-10222004-181-2E077C1-C0103-E502T2-18-1219121-00000000	0	8,510.00	0	25,721.48	0	25,721.48
101-5111101001-11301-110-999999-000-000-10222004-181-2E077C1-C0103-E502T2-18-1521621-00000000	0	8,510.00	0	156,754.02	0	156,754.02
101-5111101001-11301-110-999999-000-000-10222004-181-2E077C1-C0104-E502T2-18-1110121-00000000	0	0	0	26,083.01	0	26,083.01
101-5111101001-11301-110-999999-000-000-10222004-181-2E077C1-C0104-E502T2-18-1219121-00000000	0	13,041.50	0	39,124.50	0	39,124.50
101-5111101001-11301-110-999999-000-000-10222004-181-2E077C1-C0104-E502T2-18-1521621-00000000	0	13,041.50	0	242,792.92	0	242,792.92
101-5111101001-11301-110-999999-000-000-10222004-181-2E077C1-C0201-E502T2-18-1110121-00000000	0	0	0	26,083.00	0	26,083.00
101-5111101001-11301-110-999999-000-000-10222004-181-2E077C1-C0201-E502T2-18-1219121-00000000	0	13,041.50	0	39,124.50	0	39,124.50
101-5111101001-11301-110-999999-000-000-10222004-181-2E077C1-C0201-E502T2-18-1521621-00000000	0	12,918.63	0	245,413.32	0	245,413.32
101-5111101001-11301-110-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1110121-00000000	0	0	0	116,336.62	0	116,336.62
101-5111101001-11301-110-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1219121-00000000	0	66,737.73	0	172,036.37	0	172,036.37
101-5111101001-11301-110-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1521621-00000000	0	58,407.44	0	1,061,486.77	0	1,061,486.77
101-5111101001-11301-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1110121-00000000	0	0	0	223,275.81	0	223,275.81
101-5111101001-11301-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1219121-00000000	0	116,944.94	0	329,429.26	0	329,429.26
101-5111101001-11301-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1521621-00000000	0	111,652.05	0	2,026,587.35	0	2,026,587.35
101-5111101001-11301-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1110121-00000000	0	0	0	26,398.00	0	26,398.00
101-5111101001-11301-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1219121-00000000	0	35,884.00	0	70,792.00	0	70,792.00
101-5111101001-11301-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1521621-00000000	0	21,140.00	0	262,210.72	0	262,210.72
101-5111101001-11301-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1110121-00000000	0	0	0	36,599.00	0	36,599.00
101-5111101001-11301-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1219121-00000000	0	18,299.50	0	54,898.50	0	54,898.50
101-5111101001-11301-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1521621-00000000	0	18,299.50	0	383,653.75	0	383,653.75
101-5111101001-11301-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1110121-00000000	0	0	0	68,547.63	0	68,547.63
101-5111101001-11301-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1219121-00000000	0	76,534.50	0	108,925.71	0	108,925.71
101-5111101001-11301-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1521621-00000000	0	34,820.50	0	624,973.34	0	624,973.34
101-5111101001-11301-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1110121-00000000	0	0	0	54,558.00	0	54,558.00
101-5111101001-11301-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1219121-00000000	0	31,534.00	0	94,602.00	0	94,602.00
101-5111101001-11301-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1521621-00000000	0	31,534.00	0	561,885.83	0	561,885.83
101-5111101001-11301-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1110121-00000000	0	0	0	54,971.00	0	54,971.00
101-5111101001-11301-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1219121-00000000	0	36,429.50	0	89,015.44	0	89,015.44
101-5111101001-11301-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1521621-00000000	0	19,154.41	0	508,098.41	0	508,098.41
101-5111101001-11301-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1110121-00000000	0	0	0	36,739.00	0	36,739.00
101-5111101001-11301-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1219121-00000000	0	18,369.50	0	55,108.50	0	55,108.50
101-5111101001-11301-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1521621-00000000	0	18,369.50	0	343,368.50	0	343,368.50
101-5111101001-11301-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1110121-00000000	0	0	0	43,418.00	0	43,418.00
101-5111101001-11301-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1219121-00000000	0	30,653.00	0	71,685.94	0	71,685.94
101-5111101001-11301-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1521621-00000000	0	15,150.06	0	399,236.06	0	399,236.06
101-5111101001-11301-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1110121-00000000	0	0	0	59,518.03	0	59,518.03
101-5111101001-11301-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1219121-00000000	0	31,992.00	0	95,526.83	0	95,526.83
101-5111101001-11301-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1521621-00000000	0	32,441.17	0	665,480.43	0	665,480.43
101-5111101001-11301-110-999999-000-000-10230002-132-2G007C2-C0201-E502T4-18-1110121-00000000	0	0	0	129,372.35	0	129,372.35
101-5111101001-11301-110-999999-000-000-10230002-132-2G007C2-C0201-E502T4-18-1219121-00000000	0	65,960.50	0	196,494.50	0	196,494.50
101-5111101001-11301-110-999999-000-000-10230002-132-2G007C2-C0201-E502T4-18-1521621-00000000	0	65,035.83	0	1,175,947.32	0	1,175,947.32
101-5111101001-11301-110-999999-000-000-10230002-132-2G007C2-C0202-E502T4-18-1110121-00000000	0	0	0	24,622.26	0	24,622.26
101-5111101001-11301-110-999999-000-000-10230002-132-2G007C2-C0202-E502T4-18-1219121-00000000	0	16,005.00	0	48,015.00	0	48,015.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-110-999999-000-000-10230002-132-2G007C2-C0202-E502T4-18-1521621-00000000	0	15,405.03	0	280,545.23	0	280,545.23
101-5111101001-11301-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1110121-00000000	0	0	0	58,279.00	0	58,279.00
101-5111101001-11301-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1219121-00000000	0	29,139.50	0	85,787.33	0	85,787.33
101-5111101001-11301-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1521621-00000000	0	29,588.67	0	487,687.84	0	487,687.84
101-5111101001-11301-110-999999-000-000-10230004-132-2G007C2-C0301-E502T4-18-1110121-00000000	0	0	0	132,025.00	0	132,025.00
101-5111101001-11301-110-999999-000-000-10230004-132-2G007C2-C0301-E502T4-18-1219121-00000000	0	66,012.50	0	198,037.50	0	198,037.50
101-5111101001-11301-110-999999-000-000-10230004-132-2G007C2-C0301-E502T4-18-1521621-00000000	0	66,012.50	0	1,233,711.22	0	1,233,711.22
101-5111101001-11301-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1110121-00000000	0	0	0	47,557.75	0	47,557.75
101-5111101001-11301-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1219121-00000000	0	24,039.00	0	71,336.61	0	71,336.61
101-5111101001-11301-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1521621-00000000	0	0	0	447,823.14	0	447,823.14
101-5111101001-11301-110-999999-000-000-10230005-132-2G007C2-C0104-E502T4-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10230005-132-2G007C2-C0104-E502T4-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-10230005-132-2G007C2-C0104-E502T4-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5111101001-11301-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	0	0	109,977.80	0	109,977.80
101-5111101001-11301-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1219121-00000000	0	57,000.50	0	180,039.53	0	180,039.53
101-5111101001-11301-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1521621-00000000	0	57,000.50	0	1,050,643.67	0	1,050,643.67
101-5111101001-11301-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0	0	102,783.33	0	102,783.33
101-5111101001-11301-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	0	0	165,129.00	0	165,129.00
101-5111101001-11301-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	54,702.96	0	1,020,325.62	0	1,020,325.62
101-5111101001-11301-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0	0	174,948.00	0	174,948.00
101-5111101001-11301-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	87,474.00	0	261,722.70	0	261,722.70
101-5111101001-11301-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	85,160.07	0	1,632,564.90	0	1,632,564.90
101-5111101001-11301-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0	0	147,557.00	0	147,557.00
101-5111101001-11301-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	68,911.87	0	216,009.82	0	216,009.82
101-5111101001-11301-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	62,362.79	0	1,366,241.63	0	1,366,241.63
101-5111101001-11301-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	0	0	40,653.33	0	40,653.33
101-5111101001-11301-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	10,285.50	0	31,239.46	0	31,239.46
101-5111101001-11301-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	10,285.50	0	430,742.04	0	430,742.04
101-5111101001-11301-110-999999-000-000-10302002-152-3M014L1-C0102-E502T3-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10302002-152-3M014L1-C0102-E502T3-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-10302002-152-3M014L1-C0102-E502T3-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5111101001-11301-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	0	0	243,794.00	0	243,794.00
101-5111101001-11301-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	114,962.00	0	344,999.20	0	344,999.20
101-5111101001-11301-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	104,790.67	0	2,215,819.07	0	2,215,819.07
101-5111101001-11301-110-999999-000-000-10302003-152-3M014L1-C0103-E502T3-18-1110121-00000000	0	0	0	69,454.00	0	69,454.00
101-5111101001-11301-110-999999-000-000-10302003-152-3M014L1-C0103-E502T3-18-1219121-00000000	0	34,727.00	0	104,181.00	0	104,181.00
101-5111101001-11301-110-999999-000-000-10302003-152-3M014L1-C0103-E502T3-18-1521621-00000000	0	34,264.67	0	648,439.50	0	648,439.50
101-5111101001-11301-110-999999-000-000-10302004-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	0	0	56,633.00	0	56,633.00
101-5111101001-11301-110-999999-000-000-10302004-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	28,316.50	0	84,949.50	0	84,949.50
101-5111101001-11301-110-999999-000-000-10302004-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	28,316.50	0	529,301.50	0	529,301.50
101-5111101001-11301-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	150,426.50	0	150,426.50
101-5111101001-11301-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	64,071.00	0	192,213.00	0	192,213.00
101-5111101001-11301-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	64,071.00	0	1,229,435.11	0	1,229,435.11
101-5111101001-11301-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	121,064.46	0	1,517,688.83	0	1,517,688.83
101-5111101001-11301-110-999999-000-000-10310101-351-2E018C1-C0501-E502T3-01-1112621-16800163	0	0	0	0	0	0
101-5111101001-11301-110-999999-000-000-10310102-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	0	0	0
101-5111101001-11301-110-999999-000-000-10310103-351-2E018C1-C0501-E502T3-63-1112621-16800163	0	0	0	0	0	0
101-5111101001-11301-110-999999-000-000-10310108-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	-2,106.80	0	-2,106.80	0	-2,106.80
101-5111101001-11301-110-999999-000-000-10310109-351-2E018C1-C0501-E502T3-16-1112621-16800163	0	0	0	0	0	0
101-5111101001-11301-110-999999-000-000-10310112-351-2E018C1-C0501-E502T3-36-1112621-16800164	0	0	0	0	0	0
101-5111101001-11301-110-999999-000-000-10311001-112-2E018C1-C0301-E502T3-18-1521621-00000000	0	0	0	70,595.00	0	70,595.00
101-5111101001-11301-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	70,464.00	0	70,464.00
101-5111101001-11301-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	21,539.50	0	64,263.97	0	64,263.97
101-5111101001-11301-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	21,147.83	0	752,830.70	0	752,830.70
101-5111101001-11301-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	91,232.00	0	91,232.00
101-5111101001-11301-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	45,616.00	0	138,898.45	0	138,898.45
101-5111101001-11301-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	45,616.00	0	856,160.30	0	856,160.30
101-5111101001-11301-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1110121-00000000	0	0	0	413,430.92	0	413,430.92
101-5111101001-11301-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1219121-00000000	0	207,699.50	0	615,799.76	0	615,799.76
101-5111101001-11301-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1521621-00000000	0	203,998.18	0	3,824,831.88	0	3,824,831.88
101-5111101001-11301-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	480,040.00	0	480,040.00
101-5111101001-11301-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	233,147.00	0	698,295.50	0	698,295.50
101-5111101001-11301-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	232,001.50	0	4,602,400.30	0	4,602,400.30
101-5111101001-11301-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	356,598.00	0	356,598.00
101-5111101001-11301-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	192,045.00	0	571,871.46	0	571,871.46
101-5111101001-11301-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	185,915.85	0	3,364,461.47	0	3,364,461.47
101-5111101001-11301-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	195,585.66	0	195,585.66
101-5111101001-11301-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	98,246.50	0	290,490.86	0	290,490.86
101-5111101001-11301-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	95,202.87	0	1,916,001.69	0	1,916,001.69

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	143,364.57	0	143,364.57
101-5111101001-11301-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	64,526.50	0	193,121.30	0	193,121.30
101-5111101001-11301-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	56,675.10	0	1,068,781.43	0	1,068,781.43
101-5111101001-11301-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	144,721.50	0	144,721.50
101-5111101001-11301-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	84,627.10	0	213,686.50	0	213,686.50
101-5111101001-11301-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	73,834.33	0	1,203,738.50	0	1,203,738.50
101-5111101001-11301-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1110121-00000000	0	0	0	134,965.00	0	134,965.00
101-5111101001-11301-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1219121-00000000	0	67,482.50	0	200,739.20	0	200,739.20
101-5111101001-11301-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1521621-00000000	0	67,134.88	0	1,227,757.83	0	1,227,757.83
101-5111101001-11301-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1110121-00000000	0	0	0	55,129.00	0	55,129.00
101-5111101001-11301-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1219121-00000000	0	27,564.50	0	80,282.64	0	80,282.64
101-5111101001-11301-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1521621-00000000	0	27,564.50	0	471,227.03	0	471,227.03
101-5111101001-11301-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-36-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-36-1521621-00000000	0	0	0	0	0	0
101-5111101001-11301-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1110121-00000000	0	0	0	119,923.00	0	119,923.00
101-5111101001-11301-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1219121-00000000	0	65,992.00	0	190,030.15	0	190,030.15
101-5111101001-11301-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1521621-00000000	0	62,229.42	0	1,014,382.78	0	1,014,382.78
101-5111101001-11301-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-36-1110121-00000000	0	0	0	10,201.00	0	10,201.00
101-5111101001-11301-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-36-1219121-00000000	0	5,100.50	0	14,503.91	0	14,503.91
101-5111101001-11301-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-36-1521621-00000000	0	5,100.50	0	94,752.90	0	94,752.90
101-5111101001-11301-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	193,090.65	0	193,090.65
101-5111101001-11301-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	96,852.00	0	285,395.73	0	285,395.73
101-5111101001-11301-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	96,791.22	0	1,971,028.46	0	1,971,028.46
101-5111101001-11301-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1110121-00000000	0	0	0	170,526.50	0	170,526.50
101-5111101001-11301-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1219121-00000000	0	87,813.50	0	263,142.37	0	263,142.37
101-5111101001-11301-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1521621-00000000	0	87,813.50	0	1,584,869.37	0	1,584,869.37
101-5111101001-11301-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	0	0	655,774.10	0	655,774.10
101-5111101001-11301-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1219121-00000000	0	370,874.83	0	1,040,743.71	0	1,040,743.71
101-5111101001-11301-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1521621-00000000	0	335,421.68	0	6,316,614.52	0	6,316,614.52
101-5111101001-11301-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-20-1110121-00000000	0	0	0	27,277.67	0	27,277.67
101-5111101001-11301-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-20-1219121-00000000	0	13,870.00	0	41,610.00	0	41,610.00
101-5111101001-11301-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-20-1521621-00000000	0	13,870.00	0	257,443.34	0	257,443.34
101-5111101001-11301-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1110121-00000000	0	0	0	75,742.80	0	75,742.80
101-5111101001-11301-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1219121-00000000	0	36,334.00	0	109,002.00	0	109,002.00
101-5111101001-11301-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1521621-00000000	0	36,067.23	0	667,779.09	0	667,779.09
101-5111101001-11301-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-50-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-50-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-50-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5111101001-11301-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1110121-00000000	0	0	0	62,351.00	0	62,351.00
101-5111101001-11301-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1219121-00000000	0	31,175.50	0	70,288.50	0	70,288.50
101-5111101001-11301-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1521621-00000000	0	31,175.50	0	582,746.50	0	582,746.50
101-5111101001-11301-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1110121-00000000	0	0	0	59,257.62	0	59,257.62
101-5111101001-11301-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1219121-00000000	0	29,761.00	0	89,283.00	0	89,283.00
101-5111101001-11301-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1521621-00000000	0	29,761.00	0	555,575.62	0	555,575.62
101-5111101001-11301-110-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1110121-00000000	0	0	0	27,150.00	0	27,150.00
101-5111101001-11301-110-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1219121-00000000	0	13,575.00	0	40,725.00	0	40,725.00
101-5111101001-11301-110-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1521621-00000000	0	13,575.00	0	253,749.00	0	253,749.00
101-5111101001-11301-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1110121-00000000	0	0	0	36,383.00	0	36,383.00
101-5111101001-11301-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1219121-00000000	0	18,191.50	0	54,574.50	0	54,574.50
101-5111101001-11301-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1521621-00000000	0	18,191.50	0	340,042.50	0	340,042.50
101-5111101001-11301-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1110121-00000000	0	0	0	56,638.00	0	56,638.00
101-5111101001-11301-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1219121-00000000	0	28,319.00	0	84,957.00	0	84,957.00
101-5111101001-11301-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1521621-00000000	0	28,319.00	0	529,345.00	0	529,345.00
101-5111101001-11301-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1110121-00000000	0	0	0	31,635.00	0	31,635.00
101-5111101001-11301-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1219121-00000000	0	15,817.50	0	23,994.10	0	23,994.10
101-5111101001-11301-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1521621-00000000	0	15,817.50	0	241,817.87	0	241,817.87
101-5111101001-11301-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1110121-00000000	0	0	0	36,137.00	0	36,137.00
101-5111101001-11301-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1219121-00000000	0	18,068.50	0	54,205.50	0	54,205.50
101-5111101001-11301-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1521621-00000000	0	18,068.50	0	337,737.50	0	337,737.50
101-5111101001-11301-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1110121-00000000	0	0	0	28,765.00	0	28,765.00
101-5111101001-11301-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1219121-00000000	0	14,382.50	0	43,147.50	0	43,147.50
101-5111101001-11301-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1521621-00000000	0	14,382.50	0	268,839.50	0	268,839.50
101-5111101001-11301-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	0	0	46,405.00	0	46,405.00
101-5111101001-11301-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1219121-00000000	0	20,658.23	0	67,063.23	0	67,063.23
101-5111101001-11301-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1521621-00000000	0	23,202.50	0	433,707.50	0	433,707.50
101-5111101001-11301-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1110121-00000000	0	0	0	47,401.00	0	47,401.00
101-5111101001-11301-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1219121-00000000	0	23,700.50	0	71,101.50	0	71,101.50
101-5111101001-11301-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1521621-00000000	0	23,700.50	0	443,017.50	0	443,017.50
101-5111101001-11301-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1110121-00000000	0	0	0	100,642.51	0	100,642.51



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1219121-00000000	0	37,888.00	0	129,206.14	0	129,206.14
101-5111101001-11301-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1521621-00000000	0	52,508.40	0	916,605.18	0	916,605.18
101-5111101001-11301-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	8,275.41	0	8,275.41
101-5111101001-11301-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-36-1219121-00000000	0	4,255.00	0	12,530.41	0	12,530.41
101-5111101001-11301-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	4,255.00	0	78,792.08	0	78,792.08
101-5111101001-11301-110-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1110121-00000000	0	0	0	25,457.00	0	25,457.00
101-5111101001-11301-110-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1219121-00000000	0	12,728.50	0	38,185.50	0	38,185.50
101-5111101001-11301-110-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1521621-00000000	0	12,728.50	0	237,925.50	0	237,925.50
101-5111101001-11301-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1110121-00000000	0	0	0	37,046.00	0	37,046.00
101-5111101001-11301-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1219121-00000000	0	18,523.00	0	55,569.00	0	55,569.00
101-5111101001-11301-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1521621-00000000	0	18,523.00	0	310,719.17	0	310,719.17
101-5111101001-11301-110-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1110121-00000000	0	0	0	25,120.00	0	25,120.00
101-5111101001-11301-110-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1219121-00000000	0	9,320.00	0	34,440.00	0	34,440.00
101-5111101001-11301-110-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1521621-00000000	0	9,320.00	0	231,536.00	0	231,536.00
101-5111101001-11301-110-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1110121-00000000	0	0	0	25,348.00	0	25,348.00
101-5111101001-11301-110-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1219121-00000000	0	12,674.00	0	38,022.00	0	38,022.00
101-5111101001-11301-110-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1521621-00000000	0	12,674.00	0	236,906.00	0	236,906.00
101-5111101001-11301-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	0	0	161,979.17	0	161,979.17
101-5111101001-11301-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1219121-00000000	0	63,590.50	0	200,570.30	0	200,570.30
101-5111101001-11301-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1521621-00000000	0	66,884.53	0	1,391,441.75	0	1,391,441.75
101-5111101001-11301-110-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1110121-00000000	0	0	0	28,841.00	0	28,841.00
101-5111101001-11301-110-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1219121-00000000	0	14,420.50	0	43,261.50	0	43,261.50
101-5111101001-11301-110-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1521621-00000000	0	14,420.50	0	269,553.50	0	269,553.50
101-5111101001-11301-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	1,054,144.15	0	1,054,144.15
101-5111101001-11301-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1219121-00000000	0	532,437.06	0	1,584,416.05	0	1,584,416.05
101-5111101001-11301-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1521621-00000000	0	523,409.01	0	9,410,803.92	0	9,410,803.92
101-5111101001-11301-110-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1110121-00000000	0	0	0	26,012.00	0	26,012.00
101-5111101001-11301-110-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1219121-00000000	0	12,543.67	0	38,555.67	0	38,555.67
101-5111101001-11301-110-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1521621-00000000	0	13,006.00	0	243,110.00	0	243,110.00
101-5111101001-11301-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1110121-00000000	0	0	0	217,974.00	0	217,974.00
101-5111101001-11301-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1219121-00000000	0	85,996.50	0	252,809.83	0	252,809.83
101-5111101001-11301-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1521621-00000000	0	108,376.50	0	1,984,724.83	0	1,984,724.83
101-5111101001-11301-110-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1110121-00000000	0	0	0	26,012.00	0	26,012.00
101-5111101001-11301-110-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1219121-00000000	0	13,006.00	0	19,756.67	0	19,756.67
101-5111101001-11301-110-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1521621-00000000	0	13,006.00	0	243,110.00	0	243,110.00
101-5111101001-11301-110-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1110121-00000000	0	0	0	18,640.00	0	18,640.00
101-5111101001-11301-110-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1219121-00000000	0	9,320.00	0	27,960.00	0	27,960.00
101-5111101001-11301-110-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1521621-00000000	0	9,320.00	0	174,212.00	0	174,212.00
101-5111101001-11301-110-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1110121-00000000	0	0	0	28,765.00	0	28,765.00
101-5111101001-11301-110-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1219121-00000000	0	14,382.50	0	21,754.50	0	21,754.50
101-5111101001-11301-110-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1521621-00000000	0	14,382.50	0	184,830.87	0	184,830.87
101-5111101001-11301-110-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1110121-00000000	0	0	0	6,480.00	0	6,480.00
101-5111101001-11301-110-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1219121-00000000	0	12,560.00	0	19,040.00	0	19,040.00
101-5111101001-11301-110-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1521621-00000000	0	12,560.00	0	138,588.83	0	138,588.83
101-5111101001-11301-110-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1110121-00000000	0	0	0	27,150.00	0	27,150.00
101-5111101001-11301-110-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1219121-00000000	0	13,575.00	0	40,725.00	0	40,725.00
101-5111101001-11301-110-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1521621-00000000	0	13,575.00	0	253,749.00	0	253,749.00
101-5111101001-11301-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1110121-00000000	0	0	0	44,003.00	0	44,003.00
101-5111101001-11301-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1219121-00000000	0	16,943.10	0	60,946.10	0	60,946.10
101-5111101001-11301-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1521621-00000000	0	27,059.90	0	416,318.90	0	416,318.90
101-5111101001-11301-110-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1110121-00000000	0	0	0	43,725.38	0	43,725.38
101-5111101001-11301-110-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1219121-00000000	0	22,361.50	0	67,084.50	0	67,084.50
101-5111101001-11301-110-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1521621-00000000	0	22,361.50	0	427,509.43	0	427,509.43
101-5111101001-11301-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1110121-00000000	0	0	0	29,903.00	0	29,903.00
101-5111101001-11301-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1219121-00000000	0	14,951.50	0	44,854.50	0	44,854.50
101-5111101001-11301-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1521621-00000000	0	14,951.50	0	279,478.50	0	279,478.50
101-5111101001-11301-110-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1110121-00000000	0	0	0	21,393.00	0	21,393.00
101-5111101001-11301-110-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1219121-00000000	0	10,696.50	0	32,089.50	0	32,089.50
101-5111101001-11301-110-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1521621-00000000	0	10,696.50	0	209,750.50	0	209,750.50
101-5111101001-11301-110-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1110121-00000000	0	0	0	74,219.00	0	74,219.00
101-5111101001-11301-110-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1219121-00000000	0	37,678.50	0	86,900.43	0	86,900.43
101-5111101001-11301-110-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1521621-00000000	0	31,665.33	0	682,284.52	0	682,284.52
101-5111101001-11301-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1110121-00000000	0	0	0	184,299.58	0	184,299.58
101-5111101001-11301-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1219121-00000000	0	88,145.10	0	274,281.70	0	274,281.70
101-5111101001-11301-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1521621-00000000	0	93,012.02	0	1,753,626.99	0	1,753,626.99
101-5111101001-11301-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1110121-00000000	0	0	0	25,120.00	0	25,120.00
101-5111101001-11301-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1219121-00000000	0	12,560.00	0	37,680.00	0	37,680.00
101-5111101001-11301-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1521621-00000000	0	12,560.00	0	234,776.00	0	234,776.00
101-5111101001-11301-110-999999-000-000-10313068-152-2E018C1-C0103-E502T3-34-1110121-00000000	0	0	0	28,101.00	0	28,101.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-110-999999-000-000-10313068-152-2E018C1-C0103-E502T3-34-1219121-00000000	0	14,050.50	0	42,151.50	0	42,151.50
101-5111101001-11301-110-999999-000-000-10313068-152-2E018C1-C0103-E502T3-34-1521621-00000000	0	14,050.50	0	262,635.50	0	262,635.50
101-5111101001-11301-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1110121-00000000	0	0	0	81,233.52	0	81,233.52
101-5111101001-11301-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1219121-00000000	0	40,712.50	0	122,137.50	0	122,137.50
101-5111101001-11301-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1521621-00000000	0	40,329.55	0	759,087.22	0	759,087.22
101-5111101001-11301-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	816,546.89	0	816,546.89
101-5111101001-11301-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1219121-00000000	0	410,132.48	0	1,192,234.09	0	1,192,234.09
101-5111101001-11301-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	399,014.00	0	7,657,598.69	0	7,657,598.69
101-5111101001-11301-110-999999-000-000-10313084-152-2E018C1-C0103-E502T3-37-1110121-00000000	0	0	0	29,698.00	0	29,698.00
101-5111101001-11301-110-999999-000-000-10313084-152-2E018C1-C0103-E502T3-37-1219121-00000000	0	20,378.00	0	46,390.00	0	46,390.00
101-5111101001-11301-110-999999-000-000-10313084-152-2E018C1-C0103-E502T3-37-1521621-00000000	0	16,692.00	0	297,264.00	0	297,264.00
101-5111101001-11301-110-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1110121-00000000	0	0	0	27,150.00	0	27,150.00
101-5111101001-11301-110-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1219121-00000000	0	13,575.00	0	40,725.00	0	40,725.00
101-5111101001-11301-110-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1521621-00000000	0	13,575.00	0	253,749.00	0	253,749.00
101-5111101001-11301-110-999999-000-000-10313086-152-2E018C1-C0103-E502T3-39-1110121-00000000	0	0	0	25,120.00	0	25,120.00
101-5111101001-11301-110-999999-000-000-10313086-152-2E018C1-C0103-E502T3-39-1219121-00000000	0	12,560.00	0	37,680.00	0	37,680.00
101-5111101001-11301-110-999999-000-000-10313086-152-2E018C1-C0103-E502T3-39-1521621-00000000	0	12,560.00	0	234,776.00	0	234,776.00
101-5111101001-11301-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1110121-00000000	0	0	0	64,050.54	0	64,050.54
101-5111101001-11301-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1219121-00000000	0	42,860.00	0	107,187.00	0	107,187.00
101-5111101001-11301-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1521621-00000000	0	42,860.00	0	681,814.67	0	681,814.67
101-5111101001-11301-110-999999-000-000-10313088-152-2E018C1-C0103-E502T3-42-1110121-00000000	0	0	0	27,150.00	0	27,150.00
101-5111101001-11301-110-999999-000-000-10313088-152-2E018C1-C0103-E502T3-42-1219121-00000000	0	13,575.00	0	40,725.00	0	40,725.00
101-5111101001-11301-110-999999-000-000-10313088-152-2E018C1-C0103-E502T3-42-1521621-00000000	0	13,575.00	0	253,749.00	0	253,749.00
101-5111101001-11301-110-999999-000-000-10313090-152-2E018C1-C0103-E502T3-43-1110121-00000000	0	0	0	25,120.00	0	25,120.00
101-5111101001-11301-110-999999-000-000-10313090-152-2E018C1-C0103-E502T3-43-1219121-00000000	0	12,560.00	0	37,680.00	0	37,680.00
101-5111101001-11301-110-999999-000-000-10313090-152-2E018C1-C0103-E502T3-43-1521621-00000000	0	12,560.00	0	234,776.00	0	234,776.00
101-5111101001-11301-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1110121-00000000	0	0	0	26,012.00	0	26,012.00
101-5111101001-11301-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1219121-00000000	0	13,006.00	0	39,018.00	0	39,018.00
101-5111101001-11301-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1521621-00000000	0	13,006.00	0	243,110.00	0	243,110.00
101-5111101001-11301-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1110121-00000000	0	0	0	73,626.00	0	73,626.00
101-5111101001-11301-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1219121-00000000	0	36,813.00	0	110,439.00	0	110,439.00
101-5111101001-11301-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1521621-00000000	0	36,813.00	0	683,433.00	0	683,433.00
101-5111101001-11301-110-999999-000-000-10313094-152-2E018C1-C0103-E502T3-46-1110121-00000000	0	0	0	21,393.00	0	21,393.00
101-5111101001-11301-110-999999-000-000-10313094-152-2E018C1-C0103-E502T3-46-1219121-00000000	0	10,696.50	0	32,089.50	0	32,089.50
101-5111101001-11301-110-999999-000-000-10313094-152-2E018C1-C0103-E502T3-46-1521621-00000000	0	10,696.50	0	199,941.50	0	199,941.50
101-5111101001-11301-110-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1110121-00000000	0	0	0	25,120.00	0	25,120.00
101-5111101001-11301-110-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1219121-00000000	0	13,575.00	0	40,725.00	0	40,725.00
101-5111101001-11301-110-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1521621-00000000	0	13,575.00	0	235,791.00	0	235,791.00
101-5111101001-11301-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1110121-00000000	0	0	0	67,875.00	0	67,875.00
101-5111101001-11301-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1219121-00000000	0	28,879.10	0	96,754.10	0	96,754.10
101-5111101001-11301-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1521621-00000000	0	38,995.90	0	616,721.23	0	616,721.23
101-5111101001-11301-110-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1110121-00000000	0	0	0	28,841.00	0	28,841.00
101-5111101001-11301-110-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1219121-00000000	0	23,941.43	0	42,581.43	0	42,581.43
101-5111101001-11301-110-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1521621-00000000	0	14,420.50	0	269,553.50	0	269,553.50
101-5111101001-11301-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1110121-00000000	0	0	0	125,037.36	0	125,037.36
101-5111101001-11301-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1219121-00000000	0	62,928.00	0	188,306.17	0	188,306.17
101-5111101001-11301-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1521621-00000000	0	62,457.82	0	1,173,276.64	0	1,173,276.64
101-5111101001-11301-110-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1110121-00000000	0	0	0	26,012.00	0	26,012.00
101-5111101001-11301-110-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1219121-00000000	0	9,278.00	0	35,290.00	0	35,290.00
101-5111101001-11301-110-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1521621-00000000	0	16,734.00	0	246,838.00	0	246,838.00
101-5111101001-11301-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1110121-00000000	0	0	0	95,044.00	0	95,044.00
101-5111101001-11301-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1219121-00000000	0	35,903.00	0	108,417.01	0	108,417.01
101-5111101001-11301-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1521621-00000000	0	35,903.00	0	807,969.09	0	807,969.09
101-5111101001-11301-110-999999-000-000-10313104-152-2E018C1-C0103-E502T3-53-1110121-00000000	0	0	0	29,552.00	0	29,552.00
101-5111101001-11301-110-999999-000-000-10313104-152-2E018C1-C0103-E502T3-53-1219121-00000000	0	14,776.00	0	44,328.00	0	44,328.00
101-5111101001-11301-110-999999-000-000-10313104-152-2E018C1-C0103-E502T3-53-1521621-00000000	0	14,776.00	0	276,196.00	0	276,196.00
101-5111101001-11301-110-999999-000-000-10313105-152-2E018C1-C0103-E502T3-54-1110121-00000000	0	0	0	25,120.00	0	25,120.00
101-5111101001-11301-110-999999-000-000-10313105-152-2E018C1-C0103-E502T3-54-1219121-00000000	0	12,560.00	0	37,680.00	0	37,680.00
101-5111101001-11301-110-999999-000-000-10313105-152-2E018C1-C0103-E502T3-54-1521621-00000000	0	12,560.00	0	234,776.00	0	234,776.00
101-5111101001-11301-110-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1110121-00000000	0	0	0	41,002.00	0	41,002.00
101-5111101001-11301-110-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1219121-00000000	0	17,261.00	0	51,783.00	0	51,783.00
101-5111101001-11301-110-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1521621-00000000	0	17,261.00	0	313,052.00	0	313,052.00
101-5111101001-11301-110-999999-000-000-10313107-152-2E018C1-C0103-E502T3-56-1110121-00000000	0	0	0	27,150.00	0	27,150.00
101-5111101001-11301-110-999999-000-000-10313107-152-2E018C1-C0103-E502T3-56-1219121-00000000	0	13,575.00	0	40,725.00	0	40,725.00
101-5111101001-11301-110-999999-000-000-10313107-152-2E018C1-C0103-E502T3-56-1521621-00000000	0	13,575.00	0	253,749.00	0	253,749.00
101-5111101001-11301-110-999999-000-000-10313108-152-2E018C1-C0103-E502T3-57-1110121-00000000	0	0	0	25,120.00	0	25,120.00
101-5111101001-11301-110-999999-000-000-10313108-152-2E018C1-C0103-E502T3-57-1219121-00000000	0	12,560.00	0	37,680.00	0	37,680.00
101-5111101001-11301-110-999999-000-000-10313108-152-2E018C1-C0103-E502T3-57-1521621-00000000	0	12,560.00	0	234,776.00	0	234,776.00
101-5111101001-11301-110-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1110121-00000000	0	0	0	28,841.00	0	28,841.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11301-110-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1219121-00000000	0	14,420.50	0	43,261.50	0	43,261.50
101-5111101001-11301-110-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1521621-00000000	0	14,420.50	0	269,553.50	0	269,553.50
101-5111101001-11301-110-999999-000-000-10313110-152-2E018C1-C0103-E502T3-60-1110121-00000000	0	0	0	35,321.00	0	35,321.00
101-5111101001-11301-110-999999-000-000-10313110-152-2E018C1-C0103-E502T3-60-1219121-00000000	0	17,660.50	0	52,981.50	0	52,981.50
101-5111101001-11301-110-999999-000-000-10313110-152-2E018C1-C0103-E502T3-60-1521621-00000000	0	17,660.50	0	330,117.50	0	330,117.50
101-5111101001-11301-110-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1110121-00000000	0	0	0	25,120.00	0	25,120.00
101-5111101001-11301-110-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1219121-00000000	0	12,560.00	0	37,680.00	0	37,680.00
101-5111101001-11301-110-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1521621-00000000	0	12,560.00	0	234,776.00	0	234,776.00
101-5111101001-11301-110-999999-000-000-10313112-152-2E018C1-C0103-E502T3-62-1110121-00000000	0	0	0	26,012.00	0	26,012.00
101-5111101001-11301-110-999999-000-000-10313112-152-2E018C1-C0103-E502T3-62-1219121-00000000	0	13,006.00	0	39,018.00	0	39,018.00
101-5111101001-11301-110-999999-000-000-10313112-152-2E018C1-C0103-E502T3-62-1521621-00000000	0	13,006.00	0	243,110.00	0	243,110.00
101-5111101001-11301-110-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1110121-00000000	0	0	0	66,263.00	0	66,263.00
101-5111101001-11301-110-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1219121-00000000	0	33,131.50	0	99,394.50	0	99,394.50
101-5111101001-11301-110-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1521621-00000000	0	33,131.50	0	619,310.50	0	619,310.50
101-5111101001-11301-110-999999-000-000-10313115-152-2E018C1-C0103-E502T3-64-1110121-00000000	0	0	0	18,640.00	0	18,640.00
101-5111101001-11301-110-999999-000-000-10313115-152-2E018C1-C0103-E502T3-64-1219121-00000000	0	9,320.00	0	27,960.00	0	27,960.00
101-5111101001-11301-110-999999-000-000-10313115-152-2E018C1-C0103-E502T3-64-1521621-00000000	0	9,320.00	0	143,264.83	0	143,264.83
101-5111101001-11301-110-999999-000-000-10313116-152-2E018C1-C0103-E502T3-65-1110121-00000000	0	0	0	21,393.00	0	21,393.00
101-5111101001-11301-110-999999-000-000-10313116-152-2E018C1-C0103-E502T3-65-1219121-00000000	0	10,696.50	0	32,089.50	0	32,089.50
101-5111101001-11301-110-999999-000-000-10313116-152-2E018C1-C0103-E502T3-65-1521621-00000000	0	10,696.50	0	199,941.50	0	199,941.50
101-5111101001-11301-110-999999-000-000-10313117-152-2E018C1-C0103-E502T3-66-1110121-00000000	0	0	0	18,640.00	0	18,640.00
101-5111101001-11301-110-999999-000-000-10313117-152-2E018C1-C0103-E502T3-66-1219121-00000000	0	9,320.00	0	27,960.00	0	27,960.00
101-5111101001-11301-110-999999-000-000-10313117-152-2E018C1-C0103-E502T3-66-1521621-00000000	0	9,320.00	0	194,669.50	0	194,669.50
101-5111101001-11301-110-999999-000-000-10313118-152-2E018C1-C0103-E502T3-67-1110121-00000000	0	0	0	25,120.00	0	25,120.00
101-5111101001-11301-110-999999-000-000-10313118-152-2E018C1-C0103-E502T3-67-1219121-00000000	0	3,240.00	0	28,360.00	0	28,360.00
101-5111101001-11301-110-999999-000-000-10313118-152-2E018C1-C0103-E502T3-67-1521621-00000000	0	3,240.00	0	225,456.00	0	225,456.00
101-5111101001-11301-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1110121-00000000	0	0	0	20,402.00	0	20,402.00
101-5111101001-11301-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	10,201.00	0	30,603.00	0	30,603.00
101-5111101001-11301-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	10,201.00	0	190,683.00	0	190,683.00
101-5111101001-11301-110-999999-000-000-10320001-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	0	0	20,082.33	0	20,082.33
101-5111101001-11301-110-999999-000-000-10320001-152-3M047L1-C0201-E502T3-18-1219121-00000000	0	20,627.50	0	61,882.50	0	61,882.50
101-5111101001-11301-110-999999-000-000-10320001-152-3M047L1-C0201-E502T3-18-1521621-00000000	0	20,627.50	0	285,902.50	0	285,902.50
101-5111101001-11301-110-999999-000-000-10320002-152-2P020L1-C0101-E502T3-18-1110121-00000000	0	0	0	41,714.00	0	41,714.00
101-5111101001-11301-110-999999-000-000-10320002-152-2P020L1-C0101-E502T3-18-1219121-00000000	0	20,857.00	0	62,571.00	0	62,571.00
101-5111101001-11301-110-999999-000-000-10320002-152-2P020L1-C0101-E502T3-18-1521621-00000000	0	20,857.00	0	389,867.00	0	389,867.00
101-5111101001-11301-110-999999-000-000-10320002-152-2P020L1-C0102-E502T3-18-1110121-00000000	0	0	0	29,716.00	0	29,716.00
101-5111101001-11301-110-999999-000-000-10320002-152-2P020L1-C0102-E502T3-18-1219121-00000000	0	14,858.00	0	44,574.00	0	44,574.00
101-5111101001-11301-110-999999-000-000-10320002-152-2P020L1-C0102-E502T3-18-1521621-00000000	0	14,858.00	0	277,734.00	0	277,734.00
101-5111101001-11301-110-999999-000-000-10320002-152-2P020L1-C0201-E502T3-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-10320002-152-2P020L1-C0201-E502T3-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-10320002-152-2P020L1-C0201-E502T3-18-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5111101001-11301-110-999999-000-000-10320002-152-2P020L1-C0202-E502T3-18-1110121-00000000	0	0	0	29,716.00	0	29,716.00
101-5111101001-11301-110-999999-000-000-10320002-152-2P020L1-C0202-E502T3-18-1219121-00000000	0	14,858.00	0	44,574.00	0	44,574.00
101-5111101001-11301-110-999999-000-000-10320002-152-2P020L1-C0202-E502T3-18-1521621-00000000	0	14,858.00	0	277,734.00	0	277,734.00
101-5111101001-11301-110-999999-000-000-10320003-152-3M002L1-C0201-E502T3-18-1110121-00000000	0	0	0	69,454.00	0	69,454.00
101-5111101001-11301-110-999999-000-000-10320003-152-3M002L1-C0201-E502T3-18-1219121-00000000	0	34,727.00	0	102,215.21	0	102,215.21
101-5111101001-11301-110-999999-000-000-10320003-152-3M002L1-C0201-E502T3-18-1521621-00000000	0	33,334.20	0	647,161.41	0	647,161.41
101-5111101001-11301-110-999999-000-000-10320004-152-3M014L1-C0201-E502T3-18-1110121-00000000	0	0	0	106,753.00	0	106,753.00
101-5111101001-11301-110-999999-000-000-10320004-152-3M014L1-C0201-E502T3-18-1219121-00000000	0	54,240.39	0	160,695.26	0	160,695.26
101-5111101001-11301-110-999999-000-000-10320004-152-3M014L1-C0201-E502T3-18-1521621-00000000	0	53,078.37	0	996,433.65	0	996,433.65
101-5111101001-11301-110-999999-000-000-10320004-152-3M014L1-C0202-E502T3-18-1110121-00000000	0	0	0	77,189.33	0	77,189.33
101-5111101001-11301-110-999999-000-000-10320004-152-3M014L1-C0202-E502T3-18-1219121-00000000	0	42,246.00	0	125,582.16	0	125,582.16
101-5111101001-11301-110-999999-000-000-10320004-152-3M014L1-C0202-E502T3-18-1521621-00000000	0	41,783.66	0	794,915.99	0	794,915.99
101-5111101001-11301-110-999999-000-000-10321001-152-3M047L1-C0101-E502T3-18-1110121-00000000	0	0	0	16,378.51	0	16,378.51
101-5111101001-11301-110-999999-000-000-10321001-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	8,340.50	0	25,313.10	0	25,313.10
101-5111101001-11301-110-999999-000-000-10321001-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	8,340.50	0	154,613.90	0	154,613.90
101-5111101001-11301-110-999999-000-000-10321001-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	0	0	48,242.00	0	48,242.00
101-5111101001-11301-110-999999-000-000-10321001-152-3M047L1-C0201-E502T3-18-1219121-00000000	0	24,121.00	0	72,363.00	0	72,363.00
101-5111101001-11301-110-999999-000-000-10321001-152-3M047L1-C0201-E502T3-18-1521621-00000000	0	24,121.00	0	429,778.84	0	429,778.84
101-5111101001-11301-110-999999-000-000-10321002-152-3M047L1-C0101-E502T3-18-1110121-00000000	0	0	0	18,711.00	0	18,711.00
101-5111101001-11301-110-999999-000-000-10321002-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	9,355.50	0	29,042.44	0	29,042.44
101-5111101001-11301-110-999999-000-000-10321002-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	9,355.50	0	173,638.84	0	173,638.84
101-5111101001-11301-110-999999-000-000-10321002-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	0	0	62,571.00	0	62,571.00
101-5111101001-11301-110-999999-000-000-10321002-152-3M047L1-C0201-E502T3-18-1219121-00000000	0	29,895.04	0	85,204.48	0	85,204.48
101-5111101001-11301-110-999999-000-000-10321002-152-3M047L1-C0201-E502T3-18-1521621-00000000	0	31,327.10	0	584,399.50	0	584,399.50
101-5111101001-11301-110-999999-000-000-10321002-152-3M047L1-C0301-E502T3-18-1110121-00000000	0	0	0	158,790.00	0	158,790.00
101-5111101001-11301-110-999999-000-000-10321002-152-3M047L1-C0301-E502T3-18-1219121-00000000	0	80,258.89	0	223,061.93	0	223,061.93
101-5111101001-11301-110-999999-000-000-10321002-152-3M047L1-C0301-E502T3-18-1521621-00000000	0	79,395.00	0	1,385,489.04	0	1,385,489.04
101-5111101001-11301-110-999999-000-000-10321002-152-3M047L1-C0302-E502T3-18-1110121-00000000	0	0	0	123,014.00	0	123,014.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-110-999999-000-000-10321002-152-3M047L1-C0302-E502T3-18-1219121-00000000	0	61,805.13	0	184,058.66	0	184,058.66
101-5111101001-11301-110-999999-000-000-10321002-152-3M047L1-C0302-E502T3-18-1521621-00000000	0	62,267.47	0	1,149,388.62	0	1,149,388.62
101-5111101001-11301-110-999999-000-000-10321003-152-3M047L1-C0101-E502T3-18-1110121-00000000	0	0	0	5,267.00	0	5,267.00
101-5111101001-11301-110-999999-000-000-10321003-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	2,633.50	0	7,900.50	0	7,900.50
101-5111101001-11301-110-999999-000-000-10321003-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	2,633.50	0	49,224.50	0	49,224.50
101-5111101001-11301-110-999999-000-000-10321003-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10321003-152-3M047L1-C0201-E502T3-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-10321003-152-3M047L1-C0201-E502T3-18-1521621-00000000	0	10,428.50	0	180,895.00	0	180,895.00
101-5111101001-11301-110-999999-000-000-10321003-152-3M047L1-C0301-E502T3-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-10321003-152-3M047L1-C0301-E502T3-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-10321003-152-3M047L1-C0301-E502T3-18-1521621-00000000	0	8,944.00	0	159,675.67	0	159,675.67
101-5111101001-11301-110-999999-000-000-10321003-152-3M047L1-C0302-E502T3-18-1110121-00000000	0	0	0	129,301.75	0	129,301.75
101-5111101001-11301-110-999999-000-000-10321003-152-3M047L1-C0302-E502T3-18-1219121-00000000	0	49,646.00	0	158,210.40	0	158,210.40
101-5111101001-11301-110-999999-000-000-10321003-152-3M047L1-C0302-E502T3-18-1521621-00000000	0	49,646.00	0	1,209,296.37	0	1,209,296.37
101-5111101001-11301-110-999999-000-000-10322001-152-3M014L1-C0301-E502T3-18-1110121-00000000	0	0	0	54,809.33	0	54,809.33
101-5111101001-11301-110-999999-000-000-10322001-152-3M014L1-C0301-E502T3-18-1219121-00000000	0	17,363.50	0	52,090.50	0	52,090.50
101-5111101001-11301-110-999999-000-000-10322001-152-3M014L1-C0301-E502T3-18-1521621-00000000	0	17,363.50	0	553,127.17	0	553,127.17
101-5111101001-11301-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1110121-00000000	0	0	0	306,453.00	0	306,453.00
101-5111101001-11301-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1219121-00000000	0	152,227.50	0	456,135.32	0	456,135.32
101-5111101001-11301-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1521621-00000000	0	150,665.53	0	2,827,404.14	0	2,827,404.14
101-5111101001-11301-110-999999-000-000-10322003-152-3M014L1-C0302-E502T3-18-1110121-00000000	0	0	0	103,188.00	0	103,188.00
101-5111101001-11301-110-999999-000-000-10322003-152-3M014L1-C0302-E502T3-18-1219121-00000000	0	51,594.00	0	154,253.80	0	154,253.80
101-5111101001-11301-110-999999-000-000-10322003-152-3M014L1-C0302-E502T3-18-1521621-00000000	0	51,362.83	0	974,953.37	0	974,953.37
101-5111101001-11301-110-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1110121-00000000	0	0	0	111,989.67	0	111,989.67
101-5111101001-11301-110-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1219121-00000000	0	59,471.00	0	177,380.33	0	177,380.33
101-5111101001-11301-110-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1521621-00000000	0	59,008.67	0	1,087,602.47	0	1,087,602.47
101-5111101001-11301-110-999999-000-000-10323001-152-2P022L1-C0101-E502T3-18-1110121-00000000	0	0	0	38,745.00	0	38,745.00
101-5111101001-11301-110-999999-000-000-10323001-152-2P022L1-C0101-E502T3-18-1219121-00000000	0	19,372.50	0	57,819.37	0	57,819.37
101-5111101001-11301-110-999999-000-000-10323001-152-2P022L1-C0101-E502T3-18-1521621-00000000	0	19,074.37	0	360,657.35	0	360,657.35
101-5111101001-11301-110-999999-000-000-10323001-152-2P022L1-C0102-E502T3-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-10323001-152-2P022L1-C0102-E502T3-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-10323001-152-2P022L1-C0102-E502T3-18-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5111101001-11301-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	0	0	85,494.00	0	85,494.00
101-5111101001-11301-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1219121-00000000	0	49,682.00	0	149,046.00	0	149,046.00
101-5111101001-11301-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1521621-00000000	0	49,466.00	0	810,873.33	0	810,873.33
101-5111101001-11301-110-999999-000-000-10323002-152-2P022L1-C0201-E502T3-18-1110121-00000000	0	0	0	38,226.00	0	38,226.00
101-5111101001-11301-110-999999-000-000-10323002-152-2P022L1-C0201-E502T3-18-1219121-00000000	0	19,113.00	0	57,339.00	0	57,339.00
101-5111101001-11301-110-999999-000-000-10323002-152-2P022L1-C0201-E502T3-18-1521621-00000000	0	19,113.00	0	344,996.50	0	344,996.50
101-5111101001-11301-110-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	0	0	44,928.00	0	44,928.00
101-5111101001-11301-110-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1219121-00000000	0	22,464.00	0	67,392.00	0	67,392.00
101-5111101001-11301-110-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1521621-00000000	0	22,464.00	0	419,908.00	0	419,908.00
101-5111101001-11301-110-999999-000-000-10323002-152-2P022L1-C0203-E502T3-18-1110121-00000000	0	0	0	66,419.00	0	66,419.00
101-5111101001-11301-110-999999-000-000-10323002-152-2P022L1-C0203-E502T3-18-1219121-00000000	0	33,209.50	0	99,628.50	0	99,628.50
101-5111101001-11301-110-999999-000-000-10323002-152-2P022L1-C0203-E502T3-18-1521621-00000000	0	32,681.30	0	620,240.30	0	620,240.30
101-5111101001-11301-110-999999-000-000-10323002-152-2P022L1-C0301-E502T3-18-1110121-00000000	0	0	0	75,448.00	0	75,448.00
101-5111101001-11301-110-999999-000-000-10323002-152-2P022L1-C0301-E502T3-18-1219121-00000000	0	37,724.00	0	113,172.00	0	113,172.00
101-5111101001-11301-110-999999-000-000-10323002-152-2P022L1-C0301-E502T3-18-1521621-00000000	0	37,376.38	0	704,804.38	0	704,804.38
101-5111101001-11301-110-999999-000-000-10323003-152-2P022L1-C0101-E502T3-18-1110121-00000000	0	0	0	31,758.00	0	31,758.00
101-5111101001-11301-110-999999-000-000-10323003-152-2P022L1-C0101-E502T3-18-1219121-00000000	0	15,879.00	0	47,637.00	0	47,637.00
101-5111101001-11301-110-999999-000-000-10323003-152-2P022L1-C0101-E502T3-18-1521621-00000000	0	15,879.00	0	296,817.00	0	296,817.00
101-5111101001-11301-110-999999-000-000-10323003-152-2P022L1-C0102-E502T3-18-1110121-00000000	0	0	0	27,740.00	0	27,740.00
101-5111101001-11301-110-999999-000-000-10323003-152-2P022L1-C0102-E502T3-18-1219121-00000000	0	13,870.00	0	41,610.00	0	41,610.00
101-5111101001-11301-110-999999-000-000-10323003-152-2P022L1-C0102-E502T3-18-1521621-00000000	0	13,870.00	0	259,266.00	0	259,266.00
101-5111101001-11301-110-999999-000-000-10323003-152-2P022L1-C0203-E502T3-18-1110121-00000000	0	0	0	72,479.00	0	72,479.00
101-5111101001-11301-110-999999-000-000-10323003-152-2P022L1-C0203-E502T3-18-1219121-00000000	0	36,239.50	0	108,718.50	0	108,718.50
101-5111101001-11301-110-999999-000-000-10323003-152-2P022L1-C0203-E502T3-18-1521621-00000000	0	36,239.50	0	677,402.50	0	677,402.50
101-5111101001-11301-110-999999-000-000-10323003-152-2P022L1-C0302-E502T3-18-1110121-00000000	0	0	0	34,727.00	0	34,727.00
101-5111101001-11301-110-999999-000-000-10323003-152-2P022L1-C0302-E502T3-18-1219121-00000000	0	17,363.50	0	52,090.50	0	52,090.50
101-5111101001-11301-110-999999-000-000-10323003-152-2P022L1-C0302-E502T3-18-1521621-00000000	0	17,363.50	0	324,566.50	0	324,566.50
101-5111101001-11301-110-999999-000-000-10324002-152-2P006L1-C0101-E502T3-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-10324002-152-2P006L1-C0101-E502T3-18-1219121-00000000	0	8,944.00	0	26,533.87	0	26,533.87
101-5111101001-11301-110-999999-000-000-10324002-152-2P006L1-C0101-E502T3-18-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5111101001-11301-110-999999-000-000-10324002-152-2P006L1-C0102-E502T3-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-10324002-152-2P006L1-C0102-E502T3-18-1219121-00000000	0	8,944.00	0	25,937.60	0	25,937.60
101-5111101001-11301-110-999999-000-000-10324002-152-2P006L1-C0102-E502T3-18-1521621-00000000	0	8,347.73	0	166,587.73	0	166,587.73
101-5111101001-11301-110-999999-000-000-10324002-152-2P006L1-C0201-E502T3-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-10324002-152-2P006L1-C0201-E502T3-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-10324002-152-2P006L1-C0201-E502T3-18-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5111101001-11301-110-999999-000-000-10324002-152-2P006L1-C0202-E502T3-18-1110121-00000000	0	0	0	48,142.00	0	48,142.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-110-999999-000-000-10324002-152-2P006L1-C0202-E502T3-18-1219121-00000000	0	24,071.00	0	70,637.94	0	70,637.94
101-5111101001-11301-110-999999-000-000-10324002-152-2P006L1-C0202-E502T3-18-1521621-00000000	0	22,909.36	0	448,107.28	0	448,107.28
101-5111101001-11301-110-999999-000-000-10324002-152-2P006L1-C0301-E502T3-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-10324002-152-2P006L1-C0301-E502T3-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-10324002-152-2P006L1-C0301-E502T3-18-1521621-00000000	0	8,944.00	0	169,193.00	0	169,193.00
101-5111101001-11301-110-999999-000-000-10324002-152-2P006L1-C0303-E502T3-18-1110121-00000000	0	0	0	41,714.00	0	41,714.00
101-5111101001-11301-110-999999-000-000-10324002-152-2P006L1-C0303-E502T3-18-1219121-00000000	0	20,857.00	0	61,875.76	0	61,875.76
101-5111101001-11301-110-999999-000-000-10324002-152-2P006L1-C0303-E502T3-18-1521621-00000000	0	20,857.00	0	389,519.38	0	389,519.38
101-5111101001-11301-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-00000000	0	0	0	81,751.33	0	81,751.33
101-5111101001-11301-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1219121-00000000	0	30,834.50	0	92,155.88	0	92,155.88
101-5111101001-11301-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1521621-00000000	0	30,486.88	0	719,340.18	0	719,340.18
101-5111101001-11301-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	0	0	262,305.93	0	262,305.93
101-5111101001-11301-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1219121-00000000	0	148,216.50	0	468,357.94	0	468,357.94
101-5111101001-11301-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1521621-00000000	0	140,759.19	0	2,449,690.82	0	2,449,690.82
101-5111101001-11301-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	0	0	210,919.27	0	210,919.27
101-5111101001-11301-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1219121-00000000	0	111,021.50	0	353,921.50	0	353,921.50
101-5111101001-11301-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1521621-00000000	0	121,450.00	0	2,157,166.95	0	2,157,166.95
101-5111101001-11301-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1110121-00000000	0	0	0	134,142.00	0	134,142.00
101-5111101001-11301-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1219121-00000000	0	56,836.33	0	172,465.03	0	172,465.03
101-5111101001-11301-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1521621-00000000	0	66,015.65	0	1,241,470.76	0	1,241,470.76
101-5111101001-11301-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1110121-00000000	0	0	0	238,994.33	0	238,994.33
101-5111101001-11301-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1219121-00000000	0	116,213.50	0	347,482.94	0	347,482.94
101-5111101001-11301-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1521621-00000000	0	114,453.29	0	2,284,477.45	0	2,284,477.45
101-5111101001-11301-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	0	0	437,897.73	0	437,897.73
101-5111101001-11301-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	207,504.50	0	637,770.50	0	637,770.50
101-5111101001-11301-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	234,323.95	0	4,041,270.95	0	4,041,270.95
101-5111101001-11301-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1110121-00000000	0	0	0	331,212.65	0	331,212.65
101-5111101001-11301-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1219121-00000000	0	167,406.60	0	509,515.45	0	509,515.45
101-5111101001-11301-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1521621-00000000	0	162,330.19	0	3,074,940.09	0	3,074,940.09
101-5111101001-11301-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1110121-00000000	0	0	0	54,674.00	0	54,674.00
101-5111101001-11301-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1219121-00000000	0	27,337.00	0	80,360.41	0	80,360.41
101-5111101001-11301-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1521621-00000000	0	26,874.67	0	510,305.50	0	510,305.50
101-5111101001-11301-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1110121-00000000	0	0	0	105,598.00	0	105,598.00
101-5111101001-11301-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1219121-00000000	0	53,644.50	0	159,442.84	0	159,442.84
101-5111101001-11301-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1521621-00000000	0	51,454.22	0	984,608.59	0	984,608.59
101-5111101001-11301-110-999999-000-000-10331004-185-3M001L1-C0203-E502T3-18-1110121-00000000	0	0	0	63,201.00	0	63,201.00
101-5111101001-11301-110-999999-000-000-10331004-185-3M001L1-C0203-E502T3-18-1219121-00000000	0	32,169.50	0	95,026.06	0	95,026.06
101-5111101001-11301-110-999999-000-000-10331004-185-3M001L1-C0203-E502T3-18-1521621-00000000	0	31,069.01	0	588,021.65	0	588,021.65
101-5111101001-11301-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-11-1521621-00000000	0	0	0	39,953.20	0	39,953.20
101-5111101001-11301-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-13-1110121-00000000	0	0	0	16,119.50	0	16,119.50
101-5111101001-11301-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-13-1219121-00000000	0	5,100.50	0	15,301.50	0	15,301.50
101-5111101001-11301-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-13-1521621-00000000	0	5,100.50	0	5,100.50	0	5,100.50
101-5111101001-11301-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	0	0	160,714.00	0	160,714.00
101-5111101001-11301-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	114,558.63	0	299,302.81	0	299,302.81
101-5111101001-11301-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	92,899.63	0	1,437,782.11	0	1,437,782.11
101-5111101001-11301-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-20-1521621-00000000	0	0	0	52,571.21	0	52,571.21
101-5111101001-11301-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1110121-00000000	0	0	0	24,602.00	0	24,602.00
101-5111101001-11301-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1219121-00000000	0	15,301.50	0	34,478.09	0	34,478.09
101-5111101001-11301-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1521621-00000000	0	10,201.00	0	210,869.18	0	210,869.18
101-5111101001-11301-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-54-1110121-00000000	0	0	0	5,100.50	0	5,100.50
101-5111101001-11301-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-54-1521621-00000000	0	0	0	54,482.00	0	54,482.00
101-5111101001-11301-110-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1110121-00000000	0	0	0	219,727.94	0	219,727.94
101-5111101001-11301-110-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1219121-00000000	0	108,666.00	0	313,483.68	0	313,483.68
101-5111101001-11301-110-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1521621-00000000	0	100,695.38	0	2,106,059.41	0	2,106,059.41
101-5111101001-11301-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1110121-00000000	0	0	0	93,012.51	0	93,012.51
101-5111101001-11301-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1219121-00000000	0	46,853.00	0	139,585.72	0	139,585.72
101-5111101001-11301-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1521621-00000000	0	45,466.00	0	867,242.38	0	867,242.38
101-5111101001-11301-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-61-1110121-00000000	0	0	0	19,618.00	0	19,618.00
101-5111101001-11301-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1110121-00000000	0	0	0	534,252.01	0	534,252.01
101-5111101001-11301-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1219121-00000000	0	265,768.91	0	792,750.95	0	792,750.95
101-5111101001-11301-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1521621-00000000	0	255,901.14	0	5,013,745.28	0	5,013,745.28
101-5111101001-11301-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1110121-00000000	0	0	0	81,523.00	0	81,523.00
101-5111101001-11301-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1219121-00000000	0	31,817.50	0	95,310.67	0	95,310.67
101-5111101001-11301-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1521621-00000000	0	31,817.50	0	723,914.51	0	723,914.51
101-5111101001-11301-110-999999-000-000-10333002-185-3M001L1-C0501-E502T3-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-10333002-185-3M001L1-C0501-E502T3-18-1219121-00000000	0	8,944.00	0	25,669.98	0	25,669.98
101-5111101001-11301-110-999999-000-000-10333002-185-3M001L1-C0501-E502T3-18-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5111101001-11301-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1110121-00000000	0	0	0	378,439.00	0	378,439.00
101-5111101001-11301-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1219121-00000000	0	189,219.50	0	569,775.95	0	569,775.95

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1521621-00000000	0	188,623.24	0	3,486,957.12	0	3,486,957.12
101-5111101001-11301-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1110121-00000000	0	0	0	283,717.12	0	283,717.12
101-5111101001-11301-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1219121-00000000	0	141,506.11	0	424,231.59	0	424,231.59
101-5111101001-11301-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1521621-00000000	0	140,154.96	0	2,585,090.59	0	2,585,090.59
101-5111101001-11301-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1110121-00000000	0	0	0	43,401.20	0	43,401.20
101-5111101001-11301-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1219121-00000000	0	27,737.00	0	83,211.00	0	83,211.00
101-5111101001-11301-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1521621-00000000	0	27,737.00	0	531,411.53	0	531,411.53
101-5111101001-11301-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1110121-00000000	0	0	0	226,067.26	0	226,067.26
101-5111101001-11301-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1219121-00000000	0	99,476.50	0	341,077.71	0	341,077.71
101-5111101001-11301-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1521621-00000000	0	97,117.10	0	2,055,665.83	0	2,055,665.83
101-5111101001-11301-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	940,385.87	0	940,385.87
101-5111101001-11301-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1219121-00000000	0	482,305.50	0	1,427,818.10	0	1,427,818.10
101-5111101001-11301-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1521621-00000000	0	475,242.66	0	8,719,888.56	0	8,719,888.56
101-5111101001-11301-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-20-1110121-00000000	0	0	0	10,201.00	0	10,201.00
101-5111101001-11301-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-20-1521621-00000000	0	0	0	80,040.00	0	80,040.00
101-5111101001-11301-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-31-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-31-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-31-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5111101001-11301-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1110121-00000000	0	0	0	72,691.41	0	72,691.41
101-5111101001-11301-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1219121-00000000	0	36,551.00	0	141,176.86	0	141,176.86
101-5111101001-11301-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1521621-00000000	0	36,551.00	0	681,532.21	0	681,532.21
101-5111101001-11301-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-18-1110121-00000000	0	0	0	22,262.00	0	22,262.00
101-5111101001-11301-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-18-1219121-00000000	0	30,914.50	0	92,743.50	0	92,743.50
101-5111101001-11301-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-18-1521621-00000000	0	30,914.50	0	267,013.47	0	267,013.47
101-5111101001-11301-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-36-1110121-00000000	0	0	0	29,015.80	0	29,015.80
101-5111101001-11301-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-36-1521621-00000000	0	0	0	343,674.00	0	343,674.00
101-5111101001-11301-110-999999-000-000-10400002-311-2P009L1-C0101-E203T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10400002-311-2P009L1-C0101-E203T2-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-10400002-311-2P009L1-C0101-E203T2-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5111101001-11301-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1110121-00000000	0	0	0	117,833.67	0	117,833.67
101-5111101001-11301-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	72,840.50	0	217,596.83	0	217,596.83
101-5111101001-11301-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	72,378.17	0	1,092,515.87	0	1,092,515.87
101-5111101001-11301-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	0	0	41,255.00	0	41,255.00
101-5111101001-11301-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1521621-00000000	0	6,935.00	0	344,501.00	0	344,501.00
101-5111101001-11301-110-999999-000-000-10401002-311-2P009L1-C0102-E203T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10401002-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	17,142.00	0	36,852.83	0	36,852.83
101-5111101001-11301-110-999999-000-000-10401002-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	17,142.00	0	202,597.37	0	202,597.37
101-5111101001-11301-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1110121-00000000	0	0	0	40,748.95	0	40,748.95
101-5111101001-11301-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	20,629.50	0	61,718.48	0	61,718.48
101-5111101001-11301-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	19,421.35	0	371,547.41	0	371,547.41
101-5111101001-11301-110-999999-000-000-10410001-311-2P009L1-C0101-E203T2-36-1219121-00000000	0	48,799.30	0	48,799.30	0	48,799.30
101-5111101001-11301-110-999999-000-000-10410001-311-2P009L1-C0101-E203T2-36-1521621-00000000	0	19,783.50	0	251,097.50	0	251,097.50
101-5111101001-11301-110-999999-000-000-10411001-391-1S050B1-C0102-E205T2-18-1110121-00000000	0	0	0	20,082.33	0	20,082.33
101-5111101001-11301-110-999999-000-000-10411001-391-1S050B1-C0102-E205T2-18-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5111101001-11301-110-999999-000-000-10411001-391-1S050B1-C0102-E205T2-18-1521621-00000000	0	13,692.50	0	261,422.50	0	261,422.50
101-5111101001-11301-110-999999-000-000-10411001-391-1S050B1-C0402-E205T2-36-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10411001-391-1S050B1-C0402-E205T2-36-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-10411001-391-1S050B1-C0402-E205T2-36-1521621-00000000	0	10,428.50	0	187,863.85	0	187,863.85
101-5111101001-11301-110-999999-000-000-10411002-391-1S050B1-C0201-E205T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-10411002-391-1S050B1-C0201-E205T2-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-10411002-391-1S050B1-C0201-E205T2-18-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5111101001-11301-110-999999-000-000-10411002-391-1S050B1-C0202-E205T2-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-10411002-391-1S050B1-C0202-E205T2-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-10411002-391-1S050B1-C0202-E205T2-18-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5111101001-11301-110-999999-000-000-10411002-391-1S050B1-C0301-E205T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10411002-391-1S050B1-C0301-E205T2-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-10411002-391-1S050B1-C0301-E205T2-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5111101001-11301-110-999999-000-000-10411002-391-1S050B1-C0302-E205T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-10411002-391-1S050B1-C0302-E205T2-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-10411002-391-1S050B1-C0302-E205T2-18-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5111101001-11301-110-999999-000-000-10411003-391-1S050B1-C0101-E205T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10411003-391-1S050B1-C0101-E205T2-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-10411003-391-1S050B1-C0101-E205T2-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5111101001-11301-110-999999-000-000-10411005-391-1S050B1-C0401-E205T2-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-10411005-391-1S050B1-C0401-E205T2-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-10411005-391-1S050B1-C0401-E205T2-18-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5111101001-11301-110-999999-000-000-10411005-391-1S050B1-C0404-E205T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10411005-391-1S050B1-C0404-E205T2-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11301-110-999999-000-000-10422005-371-2F011C1-C0302-E206T2-18-1521621-00000000	0	6,935.00	0	128,708.34	0	128,708.34
101-5111101001-11301-110-999999-000-000-10424001-341-2F009C1-C0101-E204T2-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-10424001-341-2F009C1-C0101-E204T2-18-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5111101001-11301-110-999999-000-000-10424001-341-2F009C1-C0101-E204T2-18-1521621-00000000	0	13,692.50	0	255,945.50	0	255,945.50
101-5111101001-11301-110-999999-000-000-10424002-341-2F009C1-C0303-E204T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10424002-341-2F009C1-C0303-E204T2-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-10424002-341-2F009C1-C0303-E204T2-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5111101001-11301-110-999999-000-000-10425001-311-1S043B1-C0302-E203T2-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-10425001-311-1S043B1-C0302-E203T2-18-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5111101001-11301-110-999999-000-000-10425001-311-1S043B1-C0302-E203T2-18-1521621-00000000	0	13,692.50	0	255,945.50	0	255,945.50
101-5111101001-11301-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	65,147.80	0	65,147.80
101-5111101001-11301-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	51,542.00	0	154,626.00	0	154,626.00
101-5111101001-11301-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	51,542.00	0	827,639.30	0	827,639.30
101-5111101001-11301-110-999999-000-000-10500002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	41,714.00	0	41,714.00
101-5111101001-11301-110-999999-000-000-10500002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	20,857.00	0	62,571.00	0	62,571.00
101-5111101001-11301-110-999999-000-000-10500002-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	20,857.00	0	389,867.00	0	389,867.00
101-5111101001-11301-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1110121-00000000	0	0	0	55,125.00	0	55,125.00
101-5111101001-11301-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	20,627.50	0	62,478.77	0	62,478.77
101-5111101001-11301-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	20,627.50	0	499,933.70	0	499,933.70
101-5111101001-11301-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-36-1521621-00000000	0	0	0	0	0	0
101-5111101001-11301-110-999999-000-000-10500003-271-2P027L1-C0201-E101T3-18-1219121-00000000	0	6,935.00	0	45,308.67	0	45,308.67
101-5111101001-11301-110-999999-000-000-10500003-271-2P027L1-C0201-E101T3-18-1521621-00000000	0	0	0	81,088.00	0	81,088.00
101-5111101001-11301-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	86,987.00	0	86,987.00
101-5111101001-11301-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	43,493.50	0	128,910.08	0	128,910.08
101-5111101001-11301-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	43,791.63	0	906,724.06	0	906,724.06
101-5111101001-11301-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-31-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-31-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-31-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5111101001-11301-110-999999-000-000-10501001-271-2P027L1-C0102-E101T3-18-1110121-00000000	0	0	0	34,727.00	0	34,727.00
101-5111101001-11301-110-999999-000-000-10501001-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	17,363.50	0	52,090.50	0	52,090.50
101-5111101001-11301-110-999999-000-000-10501001-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	15,968.96	0	321,660.43	0	321,660.43
101-5111101001-11301-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	124,828.00	0	124,828.00
101-5111101001-11301-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	55,479.00	0	170,923.13	0	170,923.13
101-5111101001-11301-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	54,323.16	0	1,130,555.72	0	1,130,555.72
101-5111101001-11301-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	73,840.00	0	73,840.00
101-5111101001-11301-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	47,348.50	0	132,753.88	0	132,753.88
101-5111101001-11301-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	45,944.44	0	791,713.38	0	791,713.38
101-5111101001-11301-110-999999-000-000-10501003-271-2P027L1-C0102-E101T3-18-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5111101001-11301-110-999999-000-000-10501003-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	4,255.00	0	10,288.56	0	10,288.56
101-5111101001-11301-110-999999-000-000-10501003-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	6,731.44	0	81,600.70	0	81,600.70
101-5111101001-11301-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	49,769.00	0	49,769.00
101-5111101001-11301-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	25,730.00	0	77,190.00	0	77,190.00
101-5111101001-11301-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	25,730.00	0	465,999.00	0	465,999.00
101-5111101001-11301-110-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	20,402.00	0	20,402.00
101-5111101001-11301-110-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	36,619.87	0	57,021.87	0	57,021.87
101-5111101001-11301-110-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	20,629.50	0	294,540.93	0	294,540.93
101-5111101001-11301-110-999999-000-000-10510001-268-1S028A1-C0602-E101T2-36-1110121-00000000	0	0	0	48,242.00	0	48,242.00
101-5111101001-11301-110-999999-000-000-10510001-268-1S028A1-C0602-E101T2-36-1219121-00000000	0	45,673.23	0	73,058.23	0	73,058.23
101-5111101001-11301-110-999999-000-000-10510001-268-1S028A1-C0602-E101T2-36-1521621-00000000	0	24,121.00	0	470,189.13	0	470,189.13
101-5111101001-11301-110-999999-000-000-10510002-268-1S028A1-C0101-E101T2-36-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10510002-268-1S028A1-C0101-E101T2-36-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-10510002-268-1S028A1-C0101-E101T2-36-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5111101001-11301-110-999999-000-000-10510003-268-1S028A1-C0102-E101T2-36-1110121-00000000	0	0	0	41,714.00	0	41,714.00
101-5111101001-11301-110-999999-000-000-10510003-268-1S028A1-C0102-E101T2-36-1219121-00000000	0	21,453.27	0	63,167.27	0	63,167.27
101-5111101001-11301-110-999999-000-000-10510003-268-1S028A1-C0102-E101T2-36-1521621-00000000	0	20,857.00	0	389,867.00	0	389,867.00
101-5111101001-11301-110-999999-000-000-10510004-268-1S028A1-C0401-E101T2-36-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10510004-268-1S028A1-C0401-E101T2-36-1219121-00000000	0	-6,257.10	0	14,599.90	0	14,599.90
101-5111101001-11301-110-999999-000-000-10510004-268-1S028A1-C0401-E101T2-36-1521621-00000000	0	0	0	184,505.00	0	184,505.00
101-5111101001-11301-110-999999-000-000-10510005-268-1S028A1-C0602-E101T2-36-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10510005-268-1S028A1-C0602-E101T2-36-1219121-00000000	0	31,980.73	0	31,980.73	0	31,980.73
101-5111101001-11301-110-999999-000-000-10510005-268-1S028A1-C0602-E101T2-36-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5111101001-11301-110-999999-000-000-10520001-268-1S025A1-C0201-E101T2-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-10520001-268-1S025A1-C0201-E101T2-18-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5111101001-11301-110-999999-000-000-10520001-268-1S025A1-C0201-E101T2-18-1521621-00000000	0	13,692.50	0	254,026.56	0	254,026.56
101-5111101001-11301-110-999999-000-000-10520003-268-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	73,472.00	0	73,472.00
101-5111101001-11301-110-999999-000-000-10520003-268-2P027L1-C0101-E101T3-18-1219121-00000000	0	86,097.57	0	124,790.57	0	124,790.57
101-5111101001-11301-110-999999-000-000-10520003-268-2P027L1-C0101-E101T3-18-1521621-00000000	0	36,736.00	0	652,468.74	0	652,468.74
101-5111101001-11301-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1110121-00000000	0	0	0	31,058.00	0	31,058.00
101-5111101001-11301-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1219121-00000000	0	15,529.00	0	63,272.60	0	63,272.60



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1521621-00000000	0	15,529.00	0	271,584.51	0	271,584.51
101-5111101001-11301-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1110121-00000000	0	0	0	65,617.00	0	65,617.00
101-5111101001-11301-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1219121-00000000	0	32,808.50	0	98,964.97	0	98,964.97
101-5111101001-11301-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1521621-00000000	0	30,681.04	0	580,205.15	0	580,205.15
101-5111101001-11301-110-999999-000-000-10520005-268-1S025A1-C0301-E101T2-18-1110121-00000000	0	0	0	54,040.13	0	54,040.13
101-5111101001-11301-110-999999-000-000-10520005-268-1S025A1-C0301-E101T2-18-1219121-00000000	0	45,791.37	0	84,536.37	0	84,536.37
101-5111101001-11301-110-999999-000-000-10520005-268-1S025A1-C0301-E101T2-18-1521621-00000000	0	29,801.00	0	525,765.50	0	525,765.50
101-5111101001-11301-110-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1110121-00000000	0	0	0	70,622.00	0	70,622.00
101-5111101001-11301-110-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1219121-00000000	0	35,311.00	0	100,904.76	0	100,904.76
101-5111101001-11301-110-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1521621-00000000	0	35,311.00	0	615,403.83	0	615,403.83
101-5111101001-11301-110-999999-000-000-10530004-268-2E027C1-C0202-E101T1-18-1110121-00000000	0	0	0	29,367.00	0	29,367.00
101-5111101001-11301-110-999999-000-000-10530004-268-2E027C1-C0202-E101T1-18-1219121-00000000	0	17,464.43	0	46,831.43	0	46,831.43
101-5111101001-11301-110-999999-000-000-10530004-268-2E027C1-C0202-E101T1-18-1521621-00000000	0	14,683.50	0	271,689.56	0	271,689.56
101-5111101001-11301-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1110121-00000000	0	0	0	31,058.00	0	31,058.00
101-5111101001-11301-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1219121-00000000	0	15,529.00	0	63,272.60	0	63,272.60
101-5111101001-11301-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1521621-00000000	0	15,529.00	0	273,589.40	0	273,589.40
101-5111101001-11301-110-999999-000-000-10530006-268-1S025A1-C0301-E101T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10530006-268-1S025A1-C0301-E101T2-18-1219121-00000000	0	0	0	10,428.50	0	10,428.50
101-5111101001-11301-110-999999-000-000-10530006-268-1S025A1-C0301-E101T2-18-1521621-00000000	0	0	0	184,815.40	0	184,815.40
101-5111101001-11301-110-999999-000-000-10540001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-10540001-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	39,251.83	0	39,251.83	0	39,251.83
101-5111101001-11301-110-999999-000-000-10540001-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	13,692.50	0	214,868.00	0	214,868.00
101-5111101001-11301-110-999999-000-000-10540002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	46,144.00	0	46,144.00
101-5111101001-11301-110-999999-000-000-10540002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	10,428.50	0	31,747.83	0	31,747.83
101-5111101001-11301-110-999999-000-000-10540002-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	10,428.50	0	406,467.50	0	406,467.50
101-5111101001-11301-110-999999-000-000-10540003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	59,602.00	0	59,602.00
101-5111101001-11301-110-999999-000-000-10540003-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	29,801.00	0	89,403.00	0	89,403.00
101-5111101001-11301-110-999999-000-000-10540003-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	29,801.00	0	549,211.92	0	549,211.92
101-5111101001-11301-110-999999-000-000-10540004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	53,973.00	0	53,973.00
101-5111101001-11301-110-999999-000-000-10540004-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	26,986.50	0	80,705.70	0	80,705.70
101-5111101001-11301-110-999999-000-000-10540004-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	26,986.50	0	504,439.50	0	504,439.50
101-5111101001-11301-110-999999-000-000-10550001-268-1S027A1-C0201-E101T2-18-1110121-00000000	0	0	0	87,232.00	0	87,232.00
101-5111101001-11301-110-999999-000-000-10550001-268-1S027A1-C0201-E101T2-18-1219121-00000000	0	43,616.00	0	123,545.34	0	123,545.34
101-5111101001-11301-110-999999-000-000-10550001-268-1S027A1-C0201-E101T2-18-1521621-00000000	0	43,616.00	0	804,347.67	0	804,347.67
101-5111101001-11301-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1110121-00000000	0	0	0	46,226.67	0	46,226.67
101-5111101001-11301-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1219121-00000000	0	35,663.00	0	106,989.00	0	106,989.00
101-5111101001-11301-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1521621-00000000	0	35,663.00	0	624,915.00	0	624,915.00
101-5111101001-11301-110-999999-000-000-10550003-268-1S047A1-C0301-E101T2-18-1110121-00000000	0	0	0	48,946.00	0	48,946.00
101-5111101001-11301-110-999999-000-000-10550003-268-1S047A1-C0301-E101T2-18-1219121-00000000	0	24,473.00	0	104,704.50	0	104,704.50
101-5111101001-11301-110-999999-000-000-10550003-268-1S047A1-C0301-E101T2-18-1521621-00000000	0	24,473.00	0	429,642.07	0	429,642.07
101-5111101001-11301-110-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5111101001-11301-110-999999-000-000-10600001-234-2P037L2-C0102-E102T2-18-1110121-00000000	0	0	0	39,216.80	0	39,216.80
101-5111101001-11301-110-999999-000-000-10600001-234-2P037L2-C0102-E102T2-18-1219121-00000000	0	24,884.00	0	74,652.00	0	74,652.00
101-5111101001-11301-110-999999-000-000-10600001-234-2P037L2-C0102-E102T2-18-1521621-00000000	0	24,884.00	0	438,493.51	0	438,493.51
101-5111101001-11301-110-999999-000-000-10602003-234-2P038L1-C0102-E102T3-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10602003-234-2P038L1-C0102-E102T3-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-10602003-234-2P038L1-C0102-E102T3-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5111101001-11301-110-999999-000-000-10602004-234-2P038L1-C0102-E102T3-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-10602004-234-2P038L1-C0102-E102T3-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-10602004-234-2P038L1-C0102-E102T3-18-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5111101001-11301-110-999999-000-000-10602005-234-2P038L1-C0202-E102T3-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10602005-234-2P038L1-C0202-E102T3-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-10602005-234-2P038L1-C0202-E102T3-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5111101001-11301-110-999999-000-000-10604002-234-2P038L1-C0303-E102T3-18-1110121-00000000	0	0	0	56,633.00	0	56,633.00
101-5111101001-11301-110-999999-000-000-10604002-234-2P038L1-C0303-E102T3-18-1219121-00000000	0	28,316.50	0	84,949.50	0	84,949.50
101-5111101001-11301-110-999999-000-000-10604002-234-2P038L1-C0303-E102T3-18-1521621-00000000	0	28,316.50	0	529,301.50	0	529,301.50
101-5111101001-11301-110-999999-000-000-10604003-234-2P038L1-C0303-E102T3-18-1110121-00000000	0	0	0	38,745.00	0	38,745.00
101-5111101001-11301-110-999999-000-000-10604003-234-2P038L1-C0303-E102T3-18-1219121-00000000	0	19,372.50	0	58,117.50	0	58,117.50
101-5111101001-11301-110-999999-000-000-10604003-234-2P038L1-C0303-E102T3-18-1521621-00000000	0	18,031.51	0	360,776.51	0	360,776.51
101-5111101001-11301-110-999999-000-000-10604004-234-2P038L1-C0301-E102T3-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10604004-234-2P038L1-C0301-E102T3-18-1219121-00000000	0	6,348.11	0	27,205.11	0	27,205.11
101-5111101001-11301-110-999999-000-000-10604004-234-2P038L1-C0301-E102T3-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5111101001-11301-110-999999-000-000-10608001-235-2E035C1-C0101-E102T2-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11301-110-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5111101001-11301-110-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1521621-00000000	0	13,692.50	0	255,945.50	0	255,945.50
101-5111101001-11301-110-999999-000-000-10623001-234-2P037L2-C0101-E102T2-18-1110121-00000000	0	0	0	20,051.46	0	20,051.46

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-110-999999-000-000-10623001-234-2P037L2-C0101-E102T2-18-1219121-00000000	0	10,428.50	0	28,331.88	0	28,331.88
101-5111101001-11301-110-999999-000-000-10623001-234-2P037L2-C0101-E102T2-18-1521621-00000000	0	10,428.50	0	192,516.88	0	192,516.88
101-5111101001-11301-110-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1110121-00000000	0	0	0	125,753.80	0	125,753.80
101-5111101001-11301-110-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1219121-00000000	0	68,152.50	0	204,457.50	0	204,457.50
101-5111101001-11301-110-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1521621-00000000	0	68,152.50	0	1,278,584.40	0	1,278,584.40
101-5111101001-11301-110-999999-000-000-10700001-256-2E051C1-C0202-E103T2-18-1110121-00000000	0	0	0	20,509.38	0	20,509.38
101-5111101001-11301-110-999999-000-000-10700001-256-2E051C1-C0202-E103T2-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-10700001-256-2E051C1-C0202-E103T2-18-1521621-00000000	0	10,428.50	0	306,439.00	0	306,439.00
101-5111101001-11301-110-999999-000-000-10700001-256-2E051C1-C0204-E103T2-18-1110121-00000000	0	0	0	10,201.00	0	10,201.00
101-5111101001-11301-110-999999-000-000-10700001-256-2E051C1-C0204-E103T2-18-1219121-00000000	0	5,100.50	0	15,301.50	0	15,301.50
101-5111101001-11301-110-999999-000-000-10700001-256-2E051C1-C0204-E103T2-18-1521621-00000000	0	5,100.50	0	95,341.50	0	95,341.50
101-5111101001-11301-110-999999-000-000-10700001-256-2E051C1-C0219-E103T2-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-10700001-256-2E051C1-C0219-E103T2-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-10700001-256-2E051C1-C0219-E103T2-18-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5111101001-11301-110-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1110121-00000000	0	0	0	34,871.00	0	34,871.00
101-5111101001-11301-110-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1219121-00000000	0	31,128.00	0	53,219.33	0	53,219.33
101-5111101001-11301-110-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1521621-00000000	0	17,435.50	0	332,361.90	0	332,361.90
101-5111101001-11301-110-999999-000-000-10702002-256-2E051C1-C0206-E103T2-18-1110121-00000000	0	0	0	10,428.50	0	10,428.50
101-5111101001-11301-110-999999-000-000-10702002-256-2E051C1-C0206-E103T2-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-10702002-256-2E051C1-C0206-E103T2-18-1521621-00000000	0	10,428.50	0	187,285.93	0	187,285.93
101-5111101001-11301-110-999999-000-000-10702003-256-2E051C1-C0206-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-110-999999-000-000-10702003-256-2E051C1-C0206-E103T2-18-1219121-00000000	0	11,123.73	0	30,590.26	0	30,590.26
101-5111101001-11301-110-999999-000-000-10702003-256-2E051C1-C0206-E103T2-18-1521621-00000000	0	10,428.50	0	192,152.57	0	192,152.57
101-5111101001-11301-110-999999-000-000-10703001-256-2E051C1-C0301-E103T2-18-1110121-00000000	0	0	0	29,367.00	0	29,367.00
101-5111101001-11301-110-999999-000-000-10703001-256-2E051C1-C0301-E103T2-18-1219121-00000000	0	14,683.50	0	44,050.50	0	44,050.50
101-5111101001-11301-110-999999-000-000-10703001-256-2E051C1-C0301-E103T2-18-1521621-00000000	0	13,525.18	0	285,632.35	0	285,632.35
101-5111101001-11301-110-999999-000-000-10703001-256-2E051C1-C0302-E103T2-18-1110121-00000000	0	0	0	47,334.33	0	47,334.33
101-5111101001-11301-110-999999-000-000-10703001-256-2E051C1-C0302-E103T2-18-1219121-00000000	0	24,823.00	0	74,469.00	0	74,469.00
101-5111101001-11301-110-999999-000-000-10703001-256-2E051C1-C0302-E103T2-18-1521621-00000000	0	24,823.00	0	443,497.83	0	443,497.83
101-5111101001-11301-110-999999-000-000-10705001-256-2E051C1-C0205-E103T2-18-1110121-00000000	0	0	0	9,193.00	0	9,193.00
101-5111101001-11301-110-999999-000-000-10705001-256-2E051C1-C0205-E103T2-18-1219121-00000000	0	18,289.00	0	53,904.36	0	53,904.36
101-5111101001-11301-110-999999-000-000-10705001-256-2E051C1-C0205-E103T2-18-1521621-00000000	0	18,289.00	0	426,896.33	0	426,896.33
101-5111101001-11301-110-999999-000-000-10705002-256-2E051C1-C0101-E103T2-18-1110121-00000000	0	0	0	56,633.00	0	56,633.00
101-5111101001-11301-110-999999-000-000-10705002-256-2E051C1-C0101-E103T2-18-1219121-00000000	0	19,372.50	0	58,117.50	0	58,117.50
101-5111101001-11301-110-999999-000-000-10705002-256-2E051C1-C0101-E103T2-18-1521621-00000000	0	19,372.50	0	520,059.37	0	520,059.37
101-5111101001-11301-110-999999-000-000-10705002-256-2E051C1-C0102-E103T2-18-1110121-00000000	0	0	0	7,162.49	0	7,162.49
101-5111101001-11301-110-999999-000-000-10705002-256-2E051C1-C0102-E103T2-18-1219121-00000000	0	4,255.00	0	12,765.00	0	12,765.00
101-5111101001-11301-110-999999-000-000-10705002-256-2E051C1-C0102-E103T2-18-1521621-00000000	0	4,255.00	0	80,052.59	0	80,052.59
101-5111101001-11301-110-999999-000-000-10705002-256-2E051C1-C0103-E103T2-18-1110121-00000000	0	0	0	52,615.00	0	52,615.00
101-5111101001-11301-110-999999-000-000-10705002-256-2E051C1-C0103-E103T2-18-1219121-00000000	0	26,307.50	0	78,922.50	0	78,922.50
101-5111101001-11301-110-999999-000-000-10705002-256-2E051C1-C0103-E103T2-18-1521621-00000000	0	26,307.50	0	491,750.50	0	491,750.50
101-5111101001-11301-110-999999-000-000-10705002-256-2E051C1-C0104-E103T2-18-1110121-00000000	0	0	0	53,365.87	0	53,365.87
101-5111101001-11301-110-999999-000-000-10705002-256-2E051C1-C0104-E103T2-18-1219121-00000000	0	26,832.00	0	80,496.00	0	80,496.00
101-5111101001-11301-110-999999-000-000-10705002-256-2E051C1-C0104-E103T2-18-1521621-00000000	0	26,533.87	0	500,389.98	0	500,389.98
101-5111101001-11301-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1110121-00000000	0	0	0	268,652.84	0	268,652.84
101-5111101001-11301-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1219121-00000000	0	133,559.34	0	401,599.63	0	401,599.63
101-5111101001-11301-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1521621-00000000	0	134,620.50	0	2,484,239.12	0	2,484,239.12
101-5111101001-11301-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-36-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5111101001-11301-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-36-1219121-00000000	0	4,255.00	0	12,765.00	0	12,765.00
101-5111101001-11301-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-36-1521621-00000000	0	4,255.00	0	76,979.73	0	76,979.73
101-5111101001-11301-110-999999-000-000-10705004-251-2E042C1-C0108-E103T2-18-1110121-00000000	0	0	0	27,277.66	0	27,277.66
101-5111101001-11301-110-999999-000-000-10705004-251-2E042C1-C0108-E103T2-18-1219121-00000000	0	13,870.00	0	35,816.96	0	35,816.96
101-5111101001-11301-110-999999-000-000-10705004-251-2E042C1-C0108-E103T2-18-1521621-00000000	0	13,870.00	0	255,620.64	0	255,620.64
101-5111101001-11301-110-999999-000-000-10705004-251-2E042C1-C0206-E103T2-18-1110121-00000000	0	0	0	176,048.90	0	176,048.90
101-5111101001-11301-110-999999-000-000-10705004-251-2E042C1-C0206-E103T2-18-1219121-00000000	0	89,300.00	0	265,277.18	0	265,277.18
101-5111101001-11301-110-999999-000-000-10705004-251-2E042C1-C0206-E103T2-18-1521621-00000000	0	89,300.00	0	1,659,712.76	0	1,659,712.76
101-5111101001-11301-110-999999-000-000-10706001-251-2E042C1-C0402-E103T2-16-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5111101001-11301-110-999999-000-000-10706001-251-2E042C1-C0402-E103T2-16-1219121-00000000	0	4,255.00	0	12,765.00	0	12,765.00
101-5111101001-11301-110-999999-000-000-10706001-251-2E042C1-C0402-E103T2-16-1521621-00000000	0	4,255.00	0	79,537.00	0	79,537.00
101-5111101001-11301-110-999999-000-000-10706001-251-2E042C1-C0402-E103T2-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-10706001-251-2E042C1-C0402-E103T2-18-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5111101001-11301-110-999999-000-000-10706001-251-2E042C1-C0402-E103T2-18-1521621-00000000	0	13,692.50	0	255,945.50	0	255,945.50
101-5111101001-11301-110-999999-000-000-10711001-256-2E051C1-C0207-E103T2-18-1110121-00000000	0	0	0	54,666.29	0	54,666.29
101-5111101001-11301-110-999999-000-000-10711001-256-2E051C1-C0207-E103T2-18-1219121-00000000	0	34,033.60	0	64,270.98	0	64,270.98
101-5111101001-11301-110-999999-000-000-10711001-256-2E051C1-C0207-E103T2-18-1521621-00000000	0	28,376.00	0	523,503.73	0	523,503.73
101-5111101001-11301-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1110121-00000000	0	0	0	45,382.98	0	45,382.98
101-5111101001-11301-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1219121-00000000	0	24,039.00	0	72,117.00	0	72,117.00
101-5111101001-11301-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1521621-00000000	0	24,039.00	0	451,623.97	0	451,623.97
101-5111101001-11301-110-999999-000-000-10711005-256-2E051C1-C0207-E103T2-18-1110121-00000000	0	0	0	70,503.00	0	70,503.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-110-999999-000-000-10711005-256-2E051C1-C0207-E103T2-18-1219121-00000000	0	35,251.50	0	105,055.20	0	105,055.20
101-5111101001-11301-110-999999-000-000-10711005-256-2E051C1-C0207-E103T2-18-1521621-00000000	0	35,251.50	0	658,361.17	0	658,361.17
101-5111101001-11301-110-999999-000-000-10711006-256-2E051C1-C0208-E103T2-18-1110121-00000000	0	0	0	31,758.00	0	31,758.00
101-5111101001-11301-110-999999-000-000-10711006-256-2E051C1-C0208-E103T2-18-1219121-00000000	0	15,879.00	0	44,160.83	0	44,160.83
101-5111101001-11301-110-999999-000-000-10711006-256-2E051C1-C0208-E103T2-18-1521621-00000000	0	15,879.00	0	295,934.06	0	295,934.06
101-5111101001-11301-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1110121-00000000	0	0	0	146,096.23	0	146,096.23
101-5111101001-11301-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1219121-00000000	0	73,749.50	0	221,248.50	0	221,248.50
101-5111101001-11301-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	60,057.00	0	1,135,532.26	0	1,135,532.26
101-5111101001-11301-110-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1110121-00000000	0	0	0	108,979.83	0	108,979.83
101-5111101001-11301-110-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1219121-00000000	0	54,714.50	0	162,981.48	0	162,981.48
101-5111101001-11301-110-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1521621-00000000	0	54,714.50	0	910,343.61	0	910,343.61
101-5111101001-11301-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1110121-00000000	0	0	0	98,763.00	0	98,763.00
101-5111101001-11301-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1219121-00000000	0	49,489.50	0	147,796.99	0	147,796.99
101-5111101001-11301-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1521621-00000000	0	48,961.42	0	847,807.99	0	847,807.99
101-5111101001-11301-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1110121-00000000	0	0	0	155,579.96	0	155,579.96
101-5111101001-11301-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1219121-00000000	0	77,445.50	0	231,180.66	0	231,180.66
101-5111101001-11301-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	78,171.04	0	1,447,792.50	0	1,447,792.50
101-5111101001-11301-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	0	0	165,220.01	0	165,220.01
101-5111101001-11301-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1219121-00000000	0	84,013.00	0	252,039.00	0	252,039.00
101-5111101001-11301-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1521621-00000000	0	84,013.00	0	1,490,247.30	0	1,490,247.30
101-5111101001-11301-110-999999-000-000-10712006-251-1S001A1-C0101-E103T1-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10712006-251-1S001A1-C0101-E103T1-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-10712006-251-1S001A1-C0101-E103T1-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5111101001-11301-110-999999-000-000-10712006-251-1S001A1-C0107-E103T1-18-1110121-00000000	0	0	0	17,589.87	0	17,589.87
101-5111101001-11301-110-999999-000-000-10712006-251-1S001A1-C0107-E103T1-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-10712006-251-1S001A1-C0107-E103T1-18-1521621-00000000	0	8,944.00	0	167,482.13	0	167,482.13
101-5111101001-11301-110-999999-000-000-10712006-256-1S001A1-C0102-E103T1-18-1110121-00000000	0	0	0	8,510.01	0	8,510.01
101-5111101001-11301-110-999999-000-000-10712006-256-1S001A1-C0102-E103T1-18-1219121-00000000	0	4,255.00	0	12,765.00	0	12,765.00
101-5111101001-11301-110-999999-000-000-10712006-256-1S001A1-C0102-E103T1-18-1521621-00000000	0	4,255.00	0	79,537.00	0	79,537.00
101-5111101001-11301-110-999999-000-000-10712007-256-2E051C1-C0209-E103T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10712007-256-2E051C1-C0209-E103T2-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-10712007-256-2E051C1-C0209-E103T2-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5111101001-11301-110-999999-000-000-10714001-253-2E070C1-C0401-E103T2-18-1110121-00000000	0	0	0	7,372.00	0	7,372.00
101-5111101001-11301-110-999999-000-000-10714001-253-2E070C1-C0401-E103T2-18-1219121-00000000	0	3,686.00	0	11,058.00	0	11,058.00
101-5111101001-11301-110-999999-000-000-10714001-253-2E070C1-C0401-E103T2-18-1521621-00000000	0	3,686.00	0	70,612.00	0	70,612.00
101-5111101001-11301-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-18-1110121-00000000	0	0	0	16,003.50	0	16,003.50
101-5111101001-11301-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-18-1219121-00000000	0	8,510.00	0	24,371.67	0	24,371.67
101-5111101001-11301-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-18-1521621-00000000	0	7,744.09	0	156,889.77	0	156,889.77
101-5111101001-11301-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-36-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-36-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-36-1521621-00000000	0	6,935.00	0	129,490.33	0	129,490.33
101-5111101001-11301-110-999999-000-000-10714003-253-2E070C1-C0403-E103T2-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-10714003-253-2E070C1-C0403-E103T2-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-10714003-253-2E070C1-C0403-E103T2-18-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5111101001-11301-110-999999-000-000-10730001-256-2E051C1-C0216-E103T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10730001-256-2E051C1-C0216-E103T2-18-1219121-00000000	0	10,428.50	0	30,937.88	0	30,937.88
101-5111101001-11301-110-999999-000-000-10730001-256-2E051C1-C0216-E103T2-18-1521621-00000000	0	10,428.50	0	194,251.63	0	194,251.63
101-5111101001-11301-110-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1219121-00000000	0	13,692.50	0	50,205.83	0	50,205.83
101-5111101001-11301-110-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1521621-00000000	0	13,692.50	0	243,118.50	0	243,118.50
101-5111101001-11301-110-999999-000-000-10730004-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10730004-256-2E051C1-C0216-E103T2-36-1219121-00000000	0	11,123.73	0	31,980.73	0	31,980.73
101-5111101001-11301-110-999999-000-000-10730004-256-2E051C1-C0216-E103T2-36-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5111101001-11301-110-999999-000-000-10750001-251-2E043C1-C0104-E103T2-18-1110121-00000000	0	0	0	20,082.33	0	20,082.33
101-5111101001-11301-110-999999-000-000-10750001-251-2E043C1-C0104-E103T2-18-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5111101001-11301-110-999999-000-000-10750001-251-2E043C1-C0104-E103T2-18-1521621-00000000	0	13,692.50	0	251,381.33	0	251,381.33
101-5111101001-11301-110-999999-000-000-10750001-256-2E044C1-C0107-E103T2-18-1110121-00000000	0	0	0	10,201.00	0	10,201.00
101-5111101001-11301-110-999999-000-000-10750001-256-2E044C1-C0107-E103T2-18-1219121-00000000	0	5,100.50	0	15,301.50	0	15,301.50
101-5111101001-11301-110-999999-000-000-10750001-256-2E044C1-C0107-E103T2-18-1521621-00000000	0	5,100.50	0	95,341.50	0	95,341.50
101-5111101001-11301-110-999999-000-000-10751001-251-2E042C1-C0301-E103T2-18-1521621-00000000	0	0	0	74,153.00	0	74,153.00
101-5111101001-11301-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5111101001-11301-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	13,692.50	0	255,945.50	0	255,945.50
101-5111101001-11301-110-999999-000-000-10751002-251-2E042C1-C0102-E103T2-18-1521621-00000000	0	0	0	695.23	0	695.23
101-5111101001-11301-110-999999-000-000-10751003-251-2E042C1-C0101-E103T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10751003-251-2E042C1-C0101-E103T2-18-1219121-00000000	0	26,418.87	0	25,028.40	0	25,028.40
101-5111101001-11301-110-999999-000-000-10751003-251-2E042C1-C0101-E103T2-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5111101001-11301-110-999999-000-000-10752001-251-2E042C1-C0202-E103T2-18-1110121-00000000	0	0	0	47,255.00	0	47,255.00
101-5111101001-11301-110-999999-000-000-10752001-251-2E042C1-C0202-E103T2-18-1219121-00000000	0	23,627.50	0	70,882.50	0	70,882.50

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11301-110-999999-000-000-10752001-251-2E042C1-C0202-E103T2-18-1521621-00000000	0	23,627.50	0	441,654.50	0	441,654.50
101-5111101001-11301-110-999999-000-000-10752001-251-2E044C1-C0106-E103T2-18-1521621-00000000	0	0	0	169,785.00	0	169,785.00
101-5111101001-11301-110-999999-000-000-10752001-256-2E051C1-C0214-E103T2-18-1110121-00000000	0	0	0	6,372.00	0	6,372.00
101-5111101001-11301-110-999999-000-000-10752001-256-2E051C1-C0214-E103T2-18-1219121-00000000	0	3,240.00	0	9,720.00	0	9,720.00
101-5111101001-11301-110-999999-000-000-10752001-256-2E051C1-C0214-E103T2-18-1521621-00000000	0	3,240.00	0	38,539.50	0	38,539.50
101-5111101001-11301-110-999999-000-000-10752003-253-2E070C1-C0104-E103T2-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-10752003-253-2E070C1-C0104-E103T2-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-10752003-253-2E070C1-C0104-E103T2-18-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5111101001-11301-110-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	0	0	38,793.33	0	38,793.33
101-5111101001-11301-110-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	23,048.00	0	69,144.00	0	69,144.00
101-5111101001-11301-110-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	23,048.00	0	433,011.12	0	433,011.12
101-5111101001-11301-110-999999-000-000-10760002-252-2E055C1-C0102-E103T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10760002-252-2E055C1-C0102-E103T2-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-10760002-252-2E055C1-C0102-E103T2-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5111101001-11301-110-999999-000-000-10760002-252-2E059C1-C0201-E103T2-18-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5111101001-11301-110-999999-000-000-10760002-252-2E059C1-C0201-E103T2-18-1219121-00000000	0	4,255.00	0	12,765.00	0	12,765.00
101-5111101001-11301-110-999999-000-000-10760002-252-2E059C1-C0201-E103T2-18-1521621-00000000	0	4,255.00	0	79,537.00	0	79,537.00
101-5111101001-11301-110-999999-000-000-10760003-253-2E070C1-C0201-E103T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10760003-253-2E070C1-C0201-E103T2-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-10760003-253-2E070C1-C0201-E103T2-18-1521621-00000000	0	10,428.50	0	196,225.00	0	196,225.00
101-5111101001-11301-110-999999-000-000-10760003-253-2E070C1-C0202-E103T2-18-1110121-00000000	0	0	0	28,089.00	0	28,089.00
101-5111101001-11301-110-999999-000-000-10760003-253-2E070C1-C0202-E103T2-18-1219121-00000000	0	14,044.50	0	42,133.50	0	42,133.50
101-5111101001-11301-110-999999-000-000-10760003-253-2E070C1-C0202-E103T2-18-1521621-00000000	0	14,044.50	0	261,424.10	0	261,424.10
101-5111101001-11301-110-999999-000-000-10760004-256-2E044C1-C0201-E103T2-18-1110121-00000000	0	0	0	29,225.17	0	29,225.17
101-5111101001-11301-110-999999-000-000-10760004-256-2E044C1-C0201-E103T2-18-1219121-00000000	0	16,995.17	0	45,771.17	0	45,771.17
101-5111101001-11301-110-999999-000-000-10760004-256-2E044C1-C0201-E103T2-18-1521621-00000000	0	14,825.33	0	274,328.66	0	274,328.66
101-5111101001-11301-110-999999-000-000-10760005-252-2E059C1-C0203-E103T2-18-1110121-00000000	0	0	0	10,201.00	0	10,201.00
101-5111101001-11301-110-999999-000-000-10760005-252-2E059C1-C0203-E103T2-18-1219121-00000000	0	5,100.50	0	15,301.50	0	15,301.50
101-5111101001-11301-110-999999-000-000-10760005-252-2E059C1-C0203-E103T2-18-1521621-00000000	0	5,100.50	0	95,341.50	0	95,341.50
101-5111101001-11301-110-999999-000-000-10800001-312-2P003L1-C0101-E505T2-18-1110121-00000000	0	0	0	49,177.56	0	49,177.56
101-5111101001-11301-110-999999-000-000-10800001-312-2P003L1-C0101-E505T2-18-1219121-00000000	0	30,212.00	0	90,288.38	0	90,288.38
101-5111101001-11301-110-999999-000-000-10800001-312-2P003L1-C0101-E505T2-18-1521621-00000000	0	29,864.38	0	548,151.06	0	548,151.06
101-5111101001-11301-110-999999-000-000-10800001-312-2P003L1-C0102-E505T2-18-1110121-00000000	0	0	0	32,515.97	0	32,515.97
101-5111101001-11301-110-999999-000-000-10800001-312-2P003L1-C0102-E505T2-18-1219121-00000000	0	16,459.00	0	48,572.93	0	48,572.93
101-5111101001-11301-110-999999-000-000-10800001-312-2P003L1-C0102-E505T2-18-1521621-00000000	0	15,855.95	0	303,072.27	0	303,072.27
101-5111101001-11301-110-999999-000-000-10800001-312-2P003L1-C0201-E505T2-18-1110121-00000000	0	0	0	19,814.14	0	19,814.14
101-5111101001-11301-110-999999-000-000-10800001-312-2P003L1-C0201-E505T2-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-10800001-312-2P003L1-C0201-E505T2-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5111101001-11301-110-999999-000-000-10800001-312-2P003L1-C0202-E505T2-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-10800001-312-2P003L1-C0202-E505T2-18-1219121-00000000	0	8,944.00	0	25,937.61	0	25,937.61
101-5111101001-11301-110-999999-000-000-10800001-312-2P003L1-C0202-E505T2-18-1521621-00000000	0	8,347.74	0	164,810.40	0	164,810.40
101-5111101001-11301-110-999999-000-000-10800001-312-2P003L1-C0202-E505T2-36-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-10800001-312-2P003L1-C0202-E505T2-36-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-10800001-312-2P003L1-C0202-E505T2-36-1521621-00000000	0	6,935.00	0	129,099.46	0	129,099.46
101-5111101001-11301-110-999999-000-000-10800001-312-2P003L1-C0301-E505T2-18-1110121-00000000	0	0	0	27,971.17	0	27,971.17
101-5111101001-11301-110-999999-000-000-10800001-312-2P003L1-C0301-E505T2-18-1219121-00000000	0	13,870.00	0	41,610.00	0	41,610.00
101-5111101001-11301-110-999999-000-000-10800001-312-2P003L1-C0301-E505T2-18-1521621-00000000	0	13,870.00	0	254,245.78	0	254,245.78
101-5111101001-11301-110-999999-000-000-10800002-312-2P003L1-C0302-E505T2-18-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5111101001-11301-110-999999-000-000-10800002-312-2P003L1-C0302-E505T2-18-1521621-00000000	0	0	0	74,845.73	0	74,845.73
101-5111101001-11301-110-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1110121-00000000	0	0	0	104,160.13	0	104,160.13
101-5111101001-11301-110-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1219121-00000000	0	75,822.00	0	185,544.00	0	185,544.00
101-5111101001-11301-110-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1521621-00000000	0	58,354.50	0	1,019,671.54	0	1,019,671.54
101-5111101001-11301-110-999999-000-000-10820001-121-2E014C1-C0304-E505T2-18-1110121-00000000	0	0	0	32,143.33	0	32,143.33
101-5111101001-11301-110-999999-000-000-10820001-121-2E014C1-C0304-E505T2-18-1219121-00000000	0	19,723.00	0	58,554.12	0	58,554.12
101-5111101001-11301-110-999999-000-000-10820001-121-2E014C1-C0304-E505T2-18-1521621-00000000	0	19,723.00	0	362,986.47	0	362,986.47
101-5111101001-11301-110-999999-000-000-10822001-121-2E014C1-C0201-E505T2-18-1110121-00000000	0	0	0	35,895.00	0	35,895.00
101-5111101001-11301-110-999999-000-000-10822001-121-2E014C1-C0201-E505T2-18-1219121-00000000	0	17,947.50	0	53,842.50	0	53,842.50
101-5111101001-11301-110-999999-000-000-10822001-121-2E014C1-C0201-E505T2-18-1521621-00000000	0	17,947.50	0	335,291.02	0	335,291.02
101-5111101001-11301-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-18-1110121-00000000	0	0	0	41,714.00	0	41,714.00
101-5111101001-11301-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-18-1219121-00000000	0	19,446.00	0	58,338.00	0	58,338.00
101-5111101001-11301-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-18-1521621-00000000	0	19,446.00	0	352,460.33	0	352,460.33
101-5111101001-11301-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-31-1110121-00000000	0	0	0	18,035.00	0	18,035.00
101-5111101001-11301-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-31-1219121-00000000	0	9,017.50	0	27,052.50	0	27,052.50
101-5111101001-11301-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-31-1521621-00000000	0	9,017.50	0	168,267.48	0	168,267.48
101-5111101001-11301-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-50-1110121-00000000	0	0	0	18,035.00	0	18,035.00
101-5111101001-11301-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-50-1219121-00000000	0	9,017.50	0	27,052.50	0	27,052.50
101-5111101001-11301-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-50-1521621-00000000	0	9,017.50	0	168,556.50	0	168,556.50
101-5111101001-11301-110-999999-000-000-10822002-121-2E014C1-C0202-E505T2-18-1110121-00000000	0	0	0	18,035.00	0	18,035.00
101-5111101001-11301-110-999999-000-000-10822002-121-2E014C1-C0202-E505T2-18-1219121-00000000	0	9,017.50	0	27,052.50	0	27,052.50

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11301-110-999999-000-000-10822002-121-2E014C1-C0202-E505T2-18-1521621-00000000	0	9,017.50	0	171,423.53	0	171,423.53
101-5111101001-11301-110-999999-000-000-10822002-121-2E014C1-C0203-E505T2-18-1110121-00000000	0	0	0	27,740.00	0	27,740.00
101-5111101001-11301-110-999999-000-000-10822002-121-2E014C1-C0203-E505T2-18-1219121-00000000	0	13,870.00	0	41,610.00	0	41,610.00
101-5111101001-11301-110-999999-000-000-10822002-121-2E014C1-C0203-E505T2-18-1521621-00000000	0	12,714.16	0	266,432.16	0	266,432.16
101-5111101001-11301-110-999999-000-000-10822003-121-2E014C1-C0201-E505T2-36-1110121-00000000	0	0	0	20,054.70	0	20,054.70
101-5111101001-11301-110-999999-000-000-10822003-121-2E014C1-C0201-E505T2-36-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-10822003-121-2E014C1-C0201-E505T2-36-1521621-00000000	0	9,626.20	0	193,328.90	0	193,328.90
101-5111101001-11301-110-999999-000-000-10822003-121-2E014C1-C0202-E505T2-36-1110121-00000000	0	0	0	8,275.41	0	8,275.41
101-5111101001-11301-110-999999-000-000-10822003-121-2E014C1-C0202-E505T2-36-1219121-00000000	0	4,255.00	0	12,530.41	0	12,530.41
101-5111101001-11301-110-999999-000-000-10822003-121-2E014C1-C0202-E505T2-36-1521621-00000000	0	4,020.41	0	79,067.82	0	79,067.82
101-5111101001-11301-110-999999-000-000-10822003-121-2E014C1-C0203-E505T2-36-1110121-00000000	0	0	0	45,575.72	0	45,575.72
101-5111101001-11301-110-999999-000-000-10822003-121-2E014C1-C0203-E505T2-36-1219121-00000000	0	23,820.00	0	68,424.03	0	68,424.03
101-5111101001-11301-110-999999-000-000-10822003-121-2E014C1-C0203-E505T2-36-1521621-00000000	0	22,059.49	0	396,377.62	0	396,377.62
101-5111101001-11301-110-999999-000-000-10823002-121-2E014C1-C0101-E505T2-18-1110121-00000000	0	0	0	68,887.66	0	68,887.66
101-5111101001-11301-110-999999-000-000-10823002-121-2E014C1-C0101-E505T2-18-1219121-00000000	0	33,676.00	0	102,563.66	0	102,563.66
101-5111101001-11301-110-999999-000-000-10823002-121-2E014C1-C0101-E505T2-18-1521621-00000000	0	33,338.53	0	636,784.33	0	636,784.33
101-5111101001-11301-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-11-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-11-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-11-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5111101001-11301-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-20-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-20-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-20-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5111101001-11301-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-31-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-31-1219121-00000000	0	6,935.00	0	19,186.81	0	19,186.81
101-5111101001-11301-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-31-1521621-00000000	0	6,472.66	0	120,860.53	0	120,860.53
101-5111101001-11301-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-35-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-35-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-35-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5111101001-11301-110-999999-000-000-10823002-121-2E014C1-C0103-E505T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-10823002-121-2E014C1-C0103-E505T2-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-10823002-121-2E014C1-C0103-E505T2-18-1521621-00000000	0	6,935.00	0	129,170.66	0	129,170.66
101-5111101001-11301-110-999999-000-000-10823002-121-2E014C1-C0104-E505T2-16-1110121-00000000	0	0	0	10,201.00	0	10,201.00
101-5111101001-11301-110-999999-000-000-10823002-121-2E014C1-C0104-E505T2-16-1219121-00000000	0	5,100.50	0	15,301.50	0	15,301.50
101-5111101001-11301-110-999999-000-000-10823002-121-2E014C1-C0104-E505T2-16-1521621-00000000	0	5,100.50	0	95,341.50	0	95,341.50
101-5111101001-11301-110-999999-000-000-10823002-121-2E014C1-C0104-E505T2-18-1110121-00000000	0	0	0	48,946.00	0	48,946.00
101-5111101001-11301-110-999999-000-000-10823002-121-2E014C1-C0104-E505T2-18-1219121-00000000	0	24,473.00	0	73,419.00	0	73,419.00
101-5111101001-11301-110-999999-000-000-10823002-121-2E014C1-C0104-E505T2-18-1521621-00000000	0	24,473.00	0	456,862.74	0	456,862.74
101-5111101001-11301-110-999999-000-000-10823003-121-2E014C1-C0101-E505T2-36-1110121-00000000	0	0	0	27,740.00	0	27,740.00
101-5111101001-11301-110-999999-000-000-10823003-121-2E014C1-C0101-E505T2-36-1219121-00000000	0	13,870.00	0	41,610.00	0	41,610.00
101-5111101001-11301-110-999999-000-000-10823003-121-2E014C1-C0101-E505T2-36-1521621-00000000	0	13,336.46	0	257,162.60	0	257,162.60
101-5111101001-11301-110-999999-000-000-10823003-121-2E014C1-C0103-E505T2-36-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5111101001-11301-110-999999-000-000-10823003-121-2E014C1-C0103-E505T2-36-1219121-00000000	0	4,255.00	0	12,321.34	0	12,321.34
101-5111101001-11301-110-999999-000-000-10823003-121-2E014C1-C0103-E505T2-36-1521621-00000000	0	3,301.01	0	75,725.67	0	75,725.67
101-5111101001-11301-110-999999-000-000-10823003-121-2E014C1-C0104-E505T2-36-1110121-00000000	0	0	0	37,877.00	0	37,877.00
101-5111101001-11301-110-999999-000-000-10823003-121-2E014C1-C0104-E505T2-36-1219121-00000000	0	18,938.50	0	56,414.35	0	56,414.35
101-5111101001-11301-110-999999-000-000-10823003-121-2E014C1-C0104-E505T2-36-1521621-00000000	0	17,922.88	0	349,350.24	0	349,350.24
101-5111101001-11301-110-999999-000-000-10824002-121-2E014C1-C0301-E505T2-18-1110121-00000000	0	0	0	199,446.67	0	199,446.67
101-5111101001-11301-110-999999-000-000-10824002-121-2E014C1-C0301-E505T2-18-1219121-00000000	0	100,324.50	0	299,230.87	0	299,230.87
101-5111101001-11301-110-999999-000-000-10824002-121-2E014C1-C0301-E505T2-18-1521621-00000000	0	99,531.85	0	1,880,474.87	0	1,880,474.87
101-5111101001-11301-110-999999-000-000-10824002-121-2E014C1-C0302-E505T2-18-1110121-00000000	0	0	0	290,964.00	0	290,964.00
101-5111101001-11301-110-999999-000-000-10824002-121-2E014C1-C0302-E505T2-18-1219121-00000000	0	146,505.00	0	433,851.34	0	433,851.34
101-5111101001-11301-110-999999-000-000-10824002-121-2E014C1-C0302-E505T2-18-1521621-00000000	0	143,691.77	0	2,703,820.06	0	2,703,820.06
101-5111101001-11301-110-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1110121-00000000	0	0	0	449,893.59	0	449,893.59
101-5111101001-11301-110-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1219121-00000000	0	225,472.50	0	673,883.02	0	673,883.02
101-5111101001-11301-110-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1521621-00000000	0	220,785.21	0	4,137,209.06	0	4,137,209.06
101-5111101001-11301-110-999999-000-000-10824002-121-2E014C1-C0304-E505T2-18-1110121-00000000	0	0	0	248,463.73	0	248,463.73
101-5111101001-11301-110-999999-000-000-10824002-121-2E014C1-C0304-E505T2-18-1219121-00000000	0	128,766.00	0	386,175.13	0	386,175.13
101-5111101001-11301-110-999999-000-000-10824002-121-2E014C1-C0304-E505T2-18-1521621-00000000	0	128,071.09	0	2,403,638.05	0	2,403,638.05
101-5111101001-11301-110-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1110121-00000000	0	0	0	207,681.49	0	207,681.49
101-5111101001-11301-110-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1219121-00000000	0	109,387.57	0	294,038.45	0	294,038.45
101-5111101001-11301-110-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1521621-00000000	0	92,410.93	0	1,954,333.90	0	1,954,333.90
101-5111101001-11301-110-999999-000-000-10824003-121-2E014C1-C0302-E505T2-36-1110121-00000000	0	0	0	134,633.23	0	134,633.23
101-5111101001-11301-110-999999-000-000-10824003-121-2E014C1-C0302-E505T2-36-1219121-00000000	0	65,855.00	0	204,561.03	0	204,561.03
101-5111101001-11301-110-999999-000-000-10824003-121-2E014C1-C0302-E505T2-36-1521621-00000000	0	65,435.07	0	1,364,230.81	0	1,364,230.81
101-5111101001-11301-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1110121-00000000	0	0	0	347,488.28	0	347,488.28
101-5111101001-11301-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1219121-00000000	0	181,124.83	0	537,377.84	0	537,377.84
101-5111101001-11301-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1521621-00000000	0	177,073.79	0	3,295,560.77	0	3,295,560.77
101-5111101001-11301-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1110121-00000000	0	0	0	208,015.79	0	208,015.79
101-5111101001-11301-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1219121-00000000	0	96,995.00	0	291,001.34	0	291,001.34

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1521621-00000000	0	95,116.84	0	1,807,820.43	0	1,807,820.43
101-5111101001-11301-110-999999-000-000-10824004-121-2E014C1-C0301-E505T2-31-1110121-00000000	0	0	0	45,420.00	0	45,420.00
101-5111101001-11301-110-999999-000-000-10824004-121-2E014C1-C0301-E505T2-31-1219121-00000000	0	22,710.00	0	68,130.00	0	68,130.00
101-5111101001-11301-110-999999-000-000-10824004-121-2E014C1-C0301-E505T2-31-1521621-00000000	0	22,409.42	0	424,201.42	0	424,201.42
101-5111101001-11301-110-999999-000-000-10824004-121-2E014C1-C0302-E505T2-31-1110121-00000000	0	0	0	36,746.00	0	36,746.00
101-5111101001-11301-110-999999-000-000-10824004-121-2E014C1-C0302-E505T2-31-1219121-00000000	0	18,373.00	0	54,818.42	0	54,818.42
101-5111101001-11301-110-999999-000-000-10824004-121-2E014C1-C0302-E505T2-31-1521621-00000000	0	17,471.26	0	340,171.17	0	340,171.17
101-5111101001-11301-110-999999-000-000-10824004-121-2E014C1-C0303-E505T2-31-1110121-00000000	0	0	0	36,043.63	0	36,043.63
101-5111101001-11301-110-999999-000-000-10824004-121-2E014C1-C0303-E505T2-31-1219121-00000000	0	18,125.00	0	52,995.36	0	52,995.36
101-5111101001-11301-110-999999-000-000-10824004-121-2E014C1-C0303-E505T2-31-1521621-00000000	0	17,425.70	0	333,311.12	0	333,311.12
101-5111101001-11301-110-999999-000-000-10824004-121-2E014C1-C0304-E505T2-31-1110121-00000000	0	0	0	21,242.00	0	21,242.00
101-5111101001-11301-110-999999-000-000-10824004-121-2E014C1-C0304-E505T2-31-1219121-00000000	0	10,621.00	0	31,863.00	0	31,863.00
101-5111101001-11301-110-999999-000-000-10824004-121-2E014C1-C0304-E505T2-31-1521621-00000000	0	10,621.00	0	198,285.27	0	198,285.27
101-5111101001-11301-110-999999-000-000-10824005-121-2E014C1-C0301-E505T2-20-1110121-00000000	0	0	0	49,765.00	0	49,765.00
101-5111101001-11301-110-999999-000-000-10824005-121-2E014C1-C0301-E505T2-20-1219121-00000000	0	24,882.50	0	74,647.50	0	74,647.50
101-5111101001-11301-110-999999-000-000-10824005-121-2E014C1-C0301-E505T2-20-1521621-00000000	0	24,882.50	0	465,115.50	0	465,115.50
101-5111101001-11301-110-999999-000-000-10824005-121-2E014C1-C0302-E505T2-20-1110121-00000000	0	0	0	63,291.00	0	63,291.00
101-5111101001-11301-110-999999-000-000-10824005-121-2E014C1-C0302-E505T2-20-1219121-00000000	0	31,645.50	0	94,936.50	0	94,936.50
101-5111101001-11301-110-999999-000-000-10824005-121-2E014C1-C0302-E505T2-20-1521621-00000000	0	31,645.50	0	590,657.75	0	590,657.75
101-5111101001-11301-110-999999-000-000-10824005-121-2E014C1-C0303-E505T2-20-1110121-00000000	0	0	0	46,001.83	0	46,001.83
101-5111101001-11301-110-999999-000-000-10824005-121-2E014C1-C0303-E505T2-20-1219121-00000000	0	23,225.50	0	68,745.76	0	68,745.76
101-5111101001-11301-110-999999-000-000-10824005-121-2E014C1-C0303-E505T2-20-1521621-00000000	0	23,225.50	0	432,074.45	0	432,074.45
101-5111101001-11301-110-999999-000-000-10824005-121-2E014C1-C0304-E505T2-20-1110121-00000000	0	0	0	33,759.73	0	33,759.73
101-5111101001-11301-110-999999-000-000-10824005-121-2E014C1-C0304-E505T2-20-1219121-00000000	0	18,125.00	0	53,914.45	0	53,914.45
101-5111101001-11301-110-999999-000-000-10824005-121-2E014C1-C0304-E505T2-20-1521621-00000000	0	18,125.00	0	320,845.00	0	320,845.00
101-5111101001-11301-110-999999-000-000-10824006-121-2E014C1-C0301-E505T2-16-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-10824006-121-2E014C1-C0301-E505T2-16-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5111101001-11301-110-999999-000-000-10824006-121-2E014C1-C0301-E505T2-16-1521621-00000000	0	13,692.50	0	255,945.50	0	255,945.50
101-5111101001-11301-110-999999-000-000-10824006-121-2E014C1-C0303-E505T2-16-1110121-00000000	0	0	0	32,363.33	0	32,363.33
101-5111101001-11301-110-999999-000-000-10824006-121-2E014C1-C0303-E505T2-16-1219121-00000000	0	13,870.00	0	41,610.00	0	41,610.00
101-5111101001-11301-110-999999-000-000-10824006-121-2E014C1-C0303-E505T2-16-1521621-00000000	0	13,870.00	0	301,800.67	0	301,800.67
101-5111101001-11301-110-999999-000-000-10824006-121-2E014C1-C0304-E505T2-16-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-110-999999-000-000-10824007-121-2E014C1-C0302-E505T2-50-1110121-00000000	0	0	0	26,545.00	0	26,545.00
101-5111101001-11301-110-999999-000-000-10824007-121-2E014C1-C0302-E505T2-50-1219121-00000000	0	13,272.50	0	39,817.50	0	39,817.50
101-5111101001-11301-110-999999-000-000-10824007-121-2E014C1-C0302-E505T2-50-1521621-00000000	0	13,272.50	0	248,093.50	0	248,093.50
101-5111101001-11301-110-999999-000-000-10824007-121-2E014C1-C0303-E505T2-50-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-10824007-121-2E014C1-C0303-E505T2-50-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-10824007-121-2E014C1-C0303-E505T2-50-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5111101001-11301-110-999999-000-000-10824007-121-2E014C1-C0304-E505T2-50-1110121-00000000	0	0	0	20,350.00	0	20,350.00
101-5111101001-11301-110-999999-000-000-10824007-121-2E014C1-C0304-E505T2-50-1219121-00000000	0	10,175.00	0	30,525.00	0	30,525.00
101-5111101001-11301-110-999999-000-000-10824007-121-2E014C1-C0304-E505T2-50-1521621-00000000	0	10,175.00	0	190,197.00	0	190,197.00
101-5111101001-11301-110-999999-000-000-10830001-264-2E015C1-C0101-E505T1-18-1110121-00000000	0	0	0	50,031.33	0	50,031.33
101-5111101001-11301-110-999999-000-000-10830001-264-2E015C1-C0101-E505T1-18-1219121-00000000	0	25,015.67	0	67,793.28	0	67,793.28
101-5111101001-11301-110-999999-000-000-10830001-264-2E015C1-C0101-E505T1-18-1521621-00000000	0	28,368.87	0	514,436.59	0	514,436.59
101-5111101001-11301-110-999999-000-000-10830001-264-2E015C1-C0201-E505T1-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-10830001-264-2E015C1-C0201-E505T1-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-10830001-264-2E015C1-C0201-E505T1-18-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5111101001-11301-110-999999-000-000-10830001-264-2E015C1-C0202-E505T1-18-1110121-00000000	0	0	0	8,060.83	0	8,060.83
101-5111101001-11301-110-999999-000-000-10830001-264-2E015C1-C0202-E505T1-18-1219121-00000000	0	4,255.00	0	12,315.83	0	12,315.83
101-5111101001-11301-110-999999-000-000-10830001-264-2E015C1-C0202-E505T1-18-1521621-00000000	0	3,356.66	0	67,274.99	0	67,274.99
101-5111101001-11301-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1110121-00000000	0	0	0	84,722.00	0	84,722.00
101-5111101001-11301-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1219121-00000000	0	33,417.00	0	111,580.07	0	111,580.07
101-5111101001-11301-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1521621-00000000	0	33,417.00	0	740,932.45	0	740,932.45
101-5111101001-11301-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1521621-16800029	0	0	0	0	0	0
101-5111101001-11301-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1521621-16800195	0	0	0	40,732.00	0	40,732.00
101-5111101001-11301-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5111101001-11301-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1219121-00000000	0	4,255.00	0	12,765.00	0	12,765.00
101-5111101001-11301-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1521621-00000000	0	4,255.00	0	74,976.32	0	74,976.32
101-5111101001-11301-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1521621-16800029	0	0	0	0	0	0
101-5111101001-11301-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1521621-16800195	0	0	0	4,091.50	0	4,091.50
101-5111101001-11301-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1110121-00000000	0	0	0	36,739.00	0	36,739.00
101-5111101001-11301-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1219121-00000000	0	18,369.50	0	53,718.03	0	53,718.03
101-5111101001-11301-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1521621-00000000	0	18,369.50	0	313,196.80	0	313,196.80
101-5111101001-11301-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1521621-16800029	0	0	0	0	0	0
101-5111101001-11301-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1521621-16800195	0	0	0	17,663.00	0	17,663.00
101-5111101001-11301-110-999999-000-000-10830003-264-2E015C1-C0101-E505T1-18-1110121-00000000	0	0	0	53,498.29	0	53,498.29
101-5111101001-11301-110-999999-000-000-10830003-264-2E015C1-C0101-E505T1-18-1219121-00000000	0	27,792.00	0	83,376.00	0	83,376.00
101-5111101001-11301-110-999999-000-000-10830003-264-2E015C1-C0101-E505T1-18-1521621-00000000	0	25,358.67	0	507,841.41	0	507,841.41
101-5111101001-11301-110-999999-000-000-10830003-264-2E015C1-C0202-E505T1-18-1110121-00000000	0	0	0	10,201.00	0	10,201.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11301-110-999999-000-000-10830003-264-2E015C1-C0202-E505T1-18-1219121-00000000	0	5,100.50	0	15,301.50	0	15,301.50
101-5111101001-11301-110-999999-000-000-10830003-264-2E015C1-C0202-E505T1-18-1521621-00000000	0	5,100.50	0	95,341.50	0	95,341.50
101-5111101001-11301-110-999999-000-000-10900001-242-2F002C1-C0201-E105T2-18-1110121-00000000	0	0	0	827,543.50	0	827,543.50
101-5111101001-11301-110-999999-000-000-10900001-242-2F002C1-C0201-E105T2-18-1219121-00000000	0	418,023.00	0	1,254,069.00	0	1,254,069.00
101-5111101001-11301-110-999999-000-000-10900001-242-2F002C1-C0201-E105T2-18-1521621-00000000	0	418,023.00	0	7,793,905.85	0	7,793,905.85
101-5111101001-11301-110-999999-000-000-10900001-242-2F002C1-C0202-E105T2-18-1110121-00000000	0	0	0	45,381.00	0	45,381.00
101-5111101001-11301-110-999999-000-000-10900001-242-2F002C1-C0202-E105T2-18-1219121-00000000	0	22,690.50	0	68,071.50	0	68,071.50
101-5111101001-11301-110-999999-000-000-10900001-242-2F002C1-C0202-E105T2-18-1521621-00000000	0	22,690.50	0	495,126.50	0	495,126.50
101-5111101001-11301-110-999999-000-000-10900001-242-2P032L2-C0101-E105T2-18-1110121-00000000	0	0	0	61,587.30	0	61,587.30
101-5111101001-11301-110-999999-000-000-10900001-242-2P032L2-C0101-E105T2-18-1219121-00000000	0	42,915.50	0	118,318.00	0	118,318.00
101-5111101001-11301-110-999999-000-000-10900001-242-2P032L2-C0101-E105T2-18-1521621-00000000	0	42,915.50	0	766,297.80	0	766,297.80
101-5111101001-11301-110-999999-000-000-10900002-242-2F002C1-C0301-E105T2-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-10900002-242-2F002C1-C0301-E105T2-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-10900002-242-2F002C1-C0301-E105T2-18-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5111101001-11301-110-999999-000-000-10900002-242-2P032L2-C0101-E105T2-18-1110121-00000000	0	0	0	31,767.00	0	31,767.00
101-5111101001-11301-110-999999-000-000-10900002-242-2P032L2-C0101-E105T2-18-1219121-00000000	0	38,541.63	0	65,251.23	0	65,251.23
101-5111101001-11301-110-999999-000-000-10900002-242-2P032L2-C0101-E105T2-18-1521621-00000000	0	21,587.50	0	258,238.50	0	258,238.50
101-5111101001-11301-110-999999-000-000-10900002-242-2P032L2-C0101-E105T2-31-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-10900002-242-2P032L2-C0101-E105T2-31-1219121-00000000	0	0	0	4,770.13	0	4,770.13
101-5111101001-11301-110-999999-000-000-10900002-242-2P032L2-C0101-E105T2-31-1521621-00000000	0	0	0	233,219.00	0	233,219.00
101-5111101001-11301-110-999999-000-000-10910001-242-2F003C1-C0201-E105T4-18-1110121-00000000	0	0	0	19,866.00	0	19,866.00
101-5111101001-11301-110-999999-000-000-10910001-242-2F003C1-C0201-E105T4-18-1219121-00000000	0	9,933.00	0	29,799.00	0	29,799.00
101-5111101001-11301-110-999999-000-000-10910001-242-2F003C1-C0201-E105T4-18-1521621-00000000	0	9,933.00	0	185,671.00	0	185,671.00
101-5111101001-11301-110-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	90,118.33	0	90,118.33
101-5111101001-11301-110-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	48,710.50	0	151,608.50	0	151,608.50
101-5111101001-11301-110-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	48,710.50	0	869,438.00	0	869,438.00
101-5111101001-11301-110-999999-000-000-10910003-242-2P032L2-C0102-E105T2-18-1110121-00000000	0	0	0	43,175.00	0	43,175.00
101-5111101001-11301-110-999999-000-000-10910003-242-2P032L2-C0102-E105T2-18-1219121-00000000	0	21,587.50	0	64,762.50	0	64,762.50
101-5111101001-11301-110-999999-000-000-10910003-242-2P032L2-C0102-E105T2-18-1521621-00000000	0	8,944.00	0	390,875.00	0	390,875.00
101-5111101001-11301-110-999999-000-000-10910004-242-2F002C1-C0401-E105T2-18-1110121-00000000	0	0	0	43,552.13	0	43,552.13
101-5111101001-11301-110-999999-000-000-10910004-242-2F002C1-C0401-E105T2-18-1219121-00000000	0	45,414.00	0	84,099.50	0	84,099.50
101-5111101001-11301-110-999999-000-000-10910004-242-2F002C1-C0401-E105T2-18-1521621-00000000	0	24,557.00	0	450,997.07	0	450,997.07
101-5111101001-11301-110-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	24,061.50	0	24,061.50
101-5111101001-11301-110-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	46,262.00	0	70,323.50	0	70,323.50
101-5111101001-11301-110-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	18,877.00	0	349,129.77	0	349,129.77
101-5111101001-11301-110-999999-000-000-10911003-242-2P032L2-C0202-E105T2-18-1110121-00000000	0	0	0	76,911.00	0	76,911.00
101-5111101001-11301-110-999999-000-000-10911003-242-2P032L2-C0202-E105T2-18-1219121-00000000	0	38,455.50	0	115,366.50	0	115,366.50
101-5111101001-11301-110-999999-000-000-10911003-242-2P032L2-C0202-E105T2-18-1521621-00000000	0	38,455.50	0	694,537.30	0	694,537.30
101-5111101001-11301-110-999999-000-000-10911005-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10911005-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-10911005-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	10,428.50	0	358,175.50	0	358,175.50
101-5111101001-11301-110-999999-000-000-10911006-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	0	0	108,614.00	0	108,614.00
101-5111101001-11301-110-999999-000-000-10911006-242-2F002C1-C0102-E105T2-18-1219121-00000000	0	50,131.00	0	149,797.35	0	149,797.35
101-5111101001-11301-110-999999-000-000-10911006-242-2F002C1-C0102-E105T2-18-1521621-00000000	0	50,131.00	0	974,892.00	0	974,892.00
101-5111101001-11301-110-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	120,684.00	0	120,684.00
101-5111101001-11301-110-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	70,770.50	0	220,959.77	0	220,959.77
101-5111101001-11301-110-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	70,770.50	0	937,427.80	0	937,427.80
101-5111101001-11301-110-999999-000-000-10920001-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	0	0	27,563.06	0	27,563.06
101-5111101001-11301-110-999999-000-000-10920001-242-2F002C1-C0102-E105T2-18-1219121-00000000	0	28,994.00	0	42,686.50	0	42,686.50
101-5111101001-11301-110-999999-000-000-10920001-242-2F002C1-C0102-E105T2-18-1521621-00000000	0	18,793.00	0	294,908.00	0	294,908.00
101-5111101001-11301-110-999999-000-000-10920002-242-2F055C1-C0101-E105T2-18-1110121-00000000	0	0	0	19,866.00	0	19,866.00
101-5111101001-11301-110-999999-000-000-10920002-242-2F055C1-C0101-E105T2-18-1219121-00000000	0	9,933.00	0	29,799.00	0	29,799.00
101-5111101001-11301-110-999999-000-000-10920002-242-2F055C1-C0101-E105T2-18-1521621-00000000	0	9,933.00	0	185,671.00	0	185,671.00
101-5111101001-11301-110-999999-000-000-10920002-242-2F055C1-C0201-E105T2-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-10920002-242-2F055C1-C0201-E105T2-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-10920002-242-2F055C1-C0201-E105T2-18-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5111101001-11301-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1110121-00000000	0	0	0	147,060.00	0	147,060.00
101-5111101001-11301-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1219121-00000000	0	95,890.00	0	234,006.00	0	234,006.00
101-5111101001-11301-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1521621-00000000	0	78,002.00	0	1,316,786.00	0	1,316,786.00
101-5111101001-11301-110-999999-000-000-10920002-242-2F055C1-C0301-E105T2-18-1110121-00000000	0	0	0	18,879.00	0	18,879.00
101-5111101001-11301-110-999999-000-000-10920002-242-2F055C1-C0301-E105T2-18-1219121-00000000	0	9,439.50	0	28,318.50	0	28,318.50
101-5111101001-11301-110-999999-000-000-10920002-242-2F055C1-C0301-E105T2-18-1521621-00000000	0	9,439.50	0	176,446.50	0	176,446.50
101-5111101001-11301-110-999999-000-000-10920002-242-2F055C1-C0302-E105T2-18-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5111101001-11301-110-999999-000-000-10920002-242-2F055C1-C0302-E105T2-18-1219121-00000000	0	4,255.00	0	12,765.00	0	12,765.00
101-5111101001-11301-110-999999-000-000-10920002-242-2F055C1-C0302-E105T2-18-1521621-00000000	0	4,255.00	0	83,792.00	0	83,792.00
101-5111101001-11301-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-11-1110121-00000000	0	0	0	49,461.00	0	49,461.00
101-5111101001-11301-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-11-1219121-00000000	0	24,730.50	0	74,191.50	0	74,191.50
101-5111101001-11301-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-11-1521621-00000000	0	24,730.50	0	462,271.50	0	462,271.50
101-5111101001-11301-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	168,278.00	0	168,278.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1219121-00000000	0	84,139.00	0	252,417.00	0	252,417.00
101-5111101001-11301-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1521621-00000000	0	84,139.00	0	1,605,531.76	0	1,605,531.76
101-5111101001-11301-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-20-1110121-00000000	0	0	0	36,089.00	0	36,089.00
101-5111101001-11301-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-20-1219121-00000000	0	18,044.50	0	54,133.50	0	54,133.50
101-5111101001-11301-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-20-1521621-00000000	0	18,044.50	0	337,289.50	0	337,289.50
101-5111101001-11301-110-999999-000-000-10921002-242-1S012A1-C0101-E105T2-18-1110121-00000000	0	0	0	10,369.00	0	10,369.00
101-5111101001-11301-110-999999-000-000-10921002-242-1S012A1-C0101-E105T2-18-1219121-00000000	0	5,184.50	0	15,553.50	0	15,553.50
101-5111101001-11301-110-999999-000-000-10921002-242-1S012A1-C0101-E105T2-18-1521621-00000000	0	5,184.50	0	96,909.50	0	96,909.50
101-5111101001-11301-110-999999-000-000-10921002-242-1S012A1-C0201-E105T2-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-10921002-242-1S012A1-C0201-E105T2-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-10921002-242-1S012A1-C0201-E105T2-18-1521621-00000000	0	8,944.00	0	157,214.00	0	157,214.00
101-5111101001-11301-110-999999-000-000-10921002-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	0	0	25,287.00	0	25,287.00
101-5111101001-11301-110-999999-000-000-10921002-242-2F002C1-C0102-E105T2-18-1219121-00000000	0	12,643.50	0	37,930.50	0	37,930.50
101-5111101001-11301-110-999999-000-000-10921002-242-2F002C1-C0102-E105T2-18-1521621-00000000	0	12,643.50	0	236,334.50	0	236,334.50
101-5111101001-11301-110-999999-000-000-10921002-242-2F002C1-C0103-E105T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-10921002-242-2F002C1-C0103-E105T2-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-10921002-242-2F002C1-C0103-E105T2-18-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5111101001-11301-110-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1110121-00000000	0	0	0	33,797.00	0	33,797.00
101-5111101001-11301-110-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1219121-00000000	0	16,898.50	0	50,695.50	0	50,695.50
101-5111101001-11301-110-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1521621-00000000	0	16,898.50	0	315,871.50	0	315,871.50
101-5111101001-11301-110-999999-000-000-10921004-242-2F003C1-C0201-E105T4-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-10921004-242-2F003C1-C0201-E105T4-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-10921004-242-2F003C1-C0201-E105T4-18-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5111101001-11301-110-999999-000-000-10922001-242-2F025C1-C0201-E105T2-18-1110121-00000000	0	0	0	45,273.00	0	45,273.00
101-5111101001-11301-110-999999-000-000-10922001-242-2F025C1-C0201-E105T2-18-1219121-00000000	0	22,636.50	0	67,909.50	0	67,909.50
101-5111101001-11301-110-999999-000-000-10922001-242-2F025C1-C0201-E105T2-18-1521621-00000000	0	8,944.00	0	531,901.00	0	531,901.00
101-5111101001-11301-110-999999-000-000-10922003-242-2F025C1-C0201-E105T2-18-1110121-00000000	0	0	0	39,157.00	0	39,157.00
101-5111101001-11301-110-999999-000-000-10922003-242-2F025C1-C0201-E105T2-18-1219121-00000000	0	19,578.50	0	58,735.50	0	58,735.50
101-5111101001-11301-110-999999-000-000-10922003-242-2F025C1-C0201-E105T2-18-1521621-00000000	0	19,578.50	0	365,967.50	0	365,967.50
101-5111101001-11301-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	444,224.84	0	444,224.84
101-5111101001-11301-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1219121-00000000	0	249,614.90	0	673,759.50	0	673,759.50
101-5111101001-11301-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1521621-00000000	0	224,586.50	0	4,131,418.56	0	4,131,418.56
101-5111101001-11301-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-20-1110121-00000000	0	0	0	127,825.00	0	127,825.00
101-5111101001-11301-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-20-1219121-00000000	0	63,912.50	0	191,737.50	0	191,737.50
101-5111101001-11301-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-20-1521621-00000000	0	48,795.00	0	1,173,578.00	0	1,173,578.00
101-5111101001-11301-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-31-1110121-00000000	0	0	0	57,357.00	0	57,357.00
101-5111101001-11301-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-31-1219121-00000000	0	28,678.50	0	86,035.50	0	86,035.50
101-5111101001-11301-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-31-1521621-00000000	0	28,678.50	0	454,540.67	0	454,540.67
101-5111101001-11301-110-999999-000-000-10922005-242-2F025C1-C0101-E105T2-18-1110121-00000000	0	0	0	43,175.00	0	43,175.00
101-5111101001-11301-110-999999-000-000-10922005-242-2F025C1-C0101-E105T2-18-1219121-00000000	0	21,587.50	0	64,762.50	0	64,762.50
101-5111101001-11301-110-999999-000-000-10922005-242-2F025C1-C0101-E105T2-18-1521621-00000000	0	21,587.50	0	403,518.50	0	403,518.50
101-5111101001-11301-110-999999-000-000-10930001-242-2F002C1-C0102-E105T2-36-1110121-00000000	0	0	0	72,697.33	0	72,697.33
101-5111101001-11301-110-999999-000-000-10930001-242-2F002C1-C0102-E105T2-36-1219121-00000000	0	26,307.50	0	78,922.50	0	78,922.50
101-5111101001-11301-110-999999-000-000-10930001-242-2F002C1-C0102-E105T2-36-1521621-00000000	0	26,307.50	0	691,170.53	0	691,170.53
101-5111101001-11301-110-999999-000-000-10930005-242-2F002C1-C0301-E105T2-36-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-10930005-242-2F002C1-C0301-E105T2-36-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-10930005-242-2F002C1-C0301-E105T2-36-1521621-00000000	0	10,428.50	0	194,290.70	0	194,290.70
101-5111101001-11301-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1110121-00000000	0	0	0	185,060.70	0	185,060.70
101-5111101001-11301-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1219121-00000000	0	97,586.50	0	292,759.50	0	292,759.50
101-5111101001-11301-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1521621-00000000	0	97,586.50	0	1,825,519.84	0	1,825,519.84
101-5111101001-11301-110-999999-000-000-10930007-242-2F002C1-C0102-E105T2-36-1110121-00000000	0	0	0	79,126.00	0	79,126.00
101-5111101001-11301-110-999999-000-000-10930007-242-2F002C1-C0102-E105T2-36-1219121-00000000	0	22,664.50	0	61,250.30	0	61,250.30
101-5111101001-11301-110-999999-000-000-10930007-242-2F002C1-C0102-E105T2-36-1521621-00000000	0	22,664.50	0	699,750.70	0	699,750.70
101-5111101001-11301-110-999999-000-000-10940006-242-2F025C1-C0301-E105T2-18-1110121-00000000	0	0	0	32,749.00	0	32,749.00
101-5111101001-11301-110-999999-000-000-10940006-242-2F025C1-C0301-E105T2-18-1219121-00000000	0	16,374.50	0	49,123.50	0	49,123.50
101-5111101001-11301-110-999999-000-000-10940006-242-2F025C1-C0301-E105T2-18-1521621-00000000	0	16,374.50	0	306,079.50	0	306,079.50
101-5111101001-11301-110-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	29,015.80	0	29,015.80
101-5111101001-11301-110-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	19,783.50	0	59,350.50	0	59,350.50
101-5111101001-11301-110-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	19,783.50	0	380,349.70	0	380,349.70
101-5111101001-11301-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	27,281.29	0	27,281.29
101-5111101001-11301-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	25,112.00	0	72,902.67	0	72,902.67
101-5111101001-11301-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	22,678.67	0	436,709.03	0	436,709.03
101-5111101001-11301-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	569,641.36	0	569,641.36
101-5111101001-11301-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	288,976.33	0	859,914.77	0	859,914.77
101-5111101001-11301-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	285,866.72	0	5,330,092.68	0	5,330,092.68
101-5111101001-11301-110-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	34,871.00	0	34,871.00
101-5111101001-11301-110-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	17,435.50	0	52,306.50	0	52,306.50
101-5111101001-11301-110-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	17,435.50	0	325,910.50	0	325,910.50
101-5111101001-11301-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	178,984.00	0	178,984.00



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11301-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	98,417.42	0	294,013.71	0	294,013.71
101-5111101001-11301-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	98,564.80	0	1,793,053.50	0	1,793,053.50
101-5111101001-11301-110-999999-000-000-11001003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	34,727.00	0	34,727.00
101-5111101001-11301-110-999999-000-000-11001003-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	17,363.50	0	52,090.50	0	52,090.50
101-5111101001-11301-110-999999-000-000-11001003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	17,363.50	0	324,566.50	0	324,566.50
101-5111101001-11301-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1110121-00000000	0	0	0	102,945.46	0	102,945.46
101-5111101001-11301-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1219121-00000000	0	43,209.50	0	129,628.50	0	129,628.50
101-5111101001-11301-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1521621-00000000	0	42,482.88	0	903,427.40	0	903,427.40
101-5111101001-11301-110-999999-000-000-11001004-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	31,058.00	0	31,058.00
101-5111101001-11301-110-999999-000-000-11001004-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	34,995.53	0	48,672.70	0	48,672.70
101-5111101001-11301-110-999999-000-000-11001004-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	14,138.53	0	288,884.53	0	288,884.53
101-5111101001-11301-110-999999-000-000-11002001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	20,082.33	0	20,082.33
101-5111101001-11301-110-999999-000-000-11002001-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5111101001-11301-110-999999-000-000-11002001-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	13,692.50	0	263,248.17	0	263,248.17
101-5111101001-11301-110-999999-000-000-11002002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	25,414.83	0	25,414.83
101-5111101001-11301-110-999999-000-000-11002002-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	17,136.00	0	53,975.63	0	53,975.63
101-5111101001-11301-110-999999-000-000-11002002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	17,136.00	0	281,723.56	0	281,723.56
101-5111101001-11301-110-999999-000-000-11002003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	75,857.50	0	75,857.50
101-5111101001-11301-110-999999-000-000-11002003-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	39,910.50	0	119,731.50	0	119,731.50
101-5111101001-11301-110-999999-000-000-11002003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	39,910.50	0	687,795.00	0	687,795.00
101-5111101001-11301-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	250,326.87	0	250,326.87
101-5111101001-11301-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1219121-00000000	0	140,984.50	0	438,686.40	0	438,686.40
101-5111101001-11301-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	140,173.72	0	2,552,999.51	0	2,552,999.51
101-5111101001-11301-110-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	96,252.28	0	96,252.28
101-5111101001-11301-110-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1219121-00000000	0	38,535.74	0	126,312.78	0	126,312.78
101-5111101001-11301-110-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	36,748.67	0	869,400.55	0	869,400.55
101-5111101001-11301-110-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	154,766.57	0	154,766.57
101-5111101001-11301-110-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1219121-00000000	0	76,382.06	0	227,461.56	0	227,461.56
101-5111101001-11301-110-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	76,856.60	0	1,484,870.44	0	1,484,870.44
101-5111101001-11301-110-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1110121-00000000	0	0	0	38,793.33	0	38,793.33
101-5111101001-11301-110-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1219121-00000000	0	23,048.00	0	69,144.00	0	69,144.00
101-5111101001-11301-110-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1521621-00000000	0	23,048.00	0	437,618.77	0	437,618.77
101-5111101001-11301-110-999999-000-000-11100001-222-2P007L1-C0102-E303T3-18-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5111101001-11301-110-999999-000-000-11100001-222-2P007L1-C0102-E303T3-18-1219121-00000000	0	4,255.00	0	12,765.00	0	12,765.00
101-5111101001-11301-110-999999-000-000-11100001-222-2P007L1-C0102-E303T3-18-1521621-00000000	0	4,255.00	0	74,734.64	0	74,734.64
101-5111101001-11301-110-999999-000-000-11100001-222-2P007L1-C0201-E303T3-18-1110121-00000000	0	0	0	200,090.80	0	200,090.80
101-5111101001-11301-110-999999-000-000-11100001-222-2P007L1-C0201-E303T3-18-1219121-00000000	0	112,534.23	0	283,382.61	0	283,382.61
101-5111101001-11301-110-999999-000-000-11100001-222-2P007L1-C0201-E303T3-18-1521621-00000000	0	91,388.78	0	1,883,078.34	0	1,883,078.34
101-5111101001-11301-110-999999-000-000-11100002-222-2P007L1-C0204-E303T3-18-1110121-00000000	0	0	0	100,693.00	0	100,693.00
101-5111101001-11301-110-999999-000-000-11100002-222-2P007L1-C0204-E303T3-18-1219121-00000000	0	50,346.50	0	148,567.86	0	148,567.86
101-5111101001-11301-110-999999-000-000-11100002-222-2P007L1-C0204-E303T3-18-1521621-00000000	0	49,353.68	0	899,690.05	0	899,690.05
101-5111101001-11301-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	0	0	158,055.00	0	158,055.00
101-5111101001-11301-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1219121-00000000	0	92,897.50	0	344,494.44	0	344,494.44
101-5111101001-11301-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1521621-00000000	0	92,897.50	0	1,416,954.95	0	1,416,954.95
101-5111101001-11301-110-999999-000-000-11100011-222-2E040C1-C0101-E303T2-16-1110121-00000000	0	0	0	10,201.00	0	10,201.00
101-5111101001-11301-110-999999-000-000-11100011-222-2E040C1-C0101-E303T2-16-1219121-00000000	0	5,100.50	0	15,301.50	0	15,301.50
101-5111101001-11301-110-999999-000-000-11100011-222-2E040C1-C0101-E303T2-16-1521621-00000000	0	5,100.50	0	95,341.50	0	95,341.50
101-5111101001-11301-110-999999-000-000-11100011-222-2E040C1-C0102-E303T2-16-1110121-00000000	0	0	0	28,089.00	0	28,089.00
101-5111101001-11301-110-999999-000-000-11100011-222-2E040C1-C0102-E303T2-16-1219121-00000000	0	14,044.50	0	42,133.50	0	42,133.50
101-5111101001-11301-110-999999-000-000-11100011-222-2E040C1-C0102-E303T2-16-1521621-00000000	0	14,044.50	0	262,525.50	0	262,525.50
101-5111101001-11301-110-999999-000-000-11100011-222-2E040C1-C0103-E303T2-16-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5111101001-11301-110-999999-000-000-11100011-222-2E040C1-C0103-E303T2-16-1219121-00000000	0	4,704.17	0	12,765.00	0	12,765.00
101-5111101001-11301-110-999999-000-000-11100011-222-2E040C1-C0103-E303T2-16-1521621-00000000	0	4,255.00	0	79,537.00	0	79,537.00
101-5111101001-11301-110-999999-000-000-11100011-222-2E040C1-C0104-E303T2-16-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5111101001-11301-110-999999-000-000-11100011-222-2E040C1-C0104-E303T2-16-1219121-00000000	0	4,255.00	0	12,382.04	0	12,382.04
101-5111101001-11301-110-999999-000-000-11100011-222-2E040C1-C0104-E303T2-16-1521621-00000000	0	4,255.00	0	79,537.00	0	79,537.00
101-5111101001-11301-110-999999-000-000-11100011-222-2E040C1-C0105-E303T2-16-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-11100011-222-2E040C1-C0105-E303T2-16-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-11100011-222-2E040C1-C0105-E303T2-16-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5111101001-11301-110-999999-000-000-11100012-222-2E040C1-C0101-E303T2-20-1110121-00000000	0	0	0	10,201.00	0	10,201.00
101-5111101001-11301-110-999999-000-000-11100012-222-2E040C1-C0101-E303T2-20-1219121-00000000	0	5,100.50	0	15,301.50	0	15,301.50
101-5111101001-11301-110-999999-000-000-11100012-222-2E040C1-C0101-E303T2-20-1521621-00000000	0	5,100.50	0	95,341.50	0	95,341.50
101-5111101001-11301-110-999999-000-000-11100012-222-2E040C1-C0102-E303T2-20-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5111101001-11301-110-999999-000-000-11100012-222-2E040C1-C0102-E303T2-20-1219121-00000000	0	4,255.00	0	12,765.00	0	12,765.00
101-5111101001-11301-110-999999-000-000-11100012-222-2E040C1-C0102-E303T2-20-1521621-00000000	0	4,255.00	0	79,537.00	0	79,537.00
101-5111101001-11301-110-999999-000-000-11100012-222-2E040C1-C0103-E303T2-20-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-11100012-222-2E040C1-C0103-E303T2-20-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-11100012-222-2E040C1-C0103-E303T2-20-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5111101001-11301-110-999999-000-000-11100012-222-2E040C1-C0104-E303T2-20-1110121-00000000	0	0	0	17,888.00	0	17,888.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-110-999999-000-000-11100012-222-2E040C1-C0104-E303T2-20-1219121-00000000	0	8,944.00	0	30,409.60	0	30,409.60
101-5111101001-11301-110-999999-000-000-11100012-222-2E040C1-C0104-E303T2-20-1521621-00000000	0	8,944.00	0	149,296.00	0	149,296.00
101-5111101001-11301-110-999999-000-000-11100012-222-2E040C1-C0105-E303T2-20-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5111101001-11301-110-999999-000-000-11100012-222-2E040C1-C0105-E303T2-20-1219121-00000000	0	5,100.50	0	15,301.50	0	15,301.50
101-5111101001-11301-110-999999-000-000-11100012-222-2E040C1-C0105-E303T2-20-1521621-00000000	0	5,100.50	0	80,382.50	0	80,382.50
101-5111101001-11301-110-999999-000-000-11100013-222-2E040C1-C0101-E303T2-31-1110121-00000000	0	0	0	10,201.00	0	10,201.00
101-5111101001-11301-110-999999-000-000-11100013-222-2E040C1-C0101-E303T2-31-1219121-00000000	0	5,100.50	0	15,301.50	0	15,301.50
101-5111101001-11301-110-999999-000-000-11100013-222-2E040C1-C0101-E303T2-31-1521621-00000000	0	5,100.50	0	95,341.50	0	95,341.50
101-5111101001-11301-110-999999-000-000-11100013-222-2E040C1-C0102-E303T2-31-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-11100013-222-2E040C1-C0102-E303T2-31-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-11100013-222-2E040C1-C0102-E303T2-31-1521621-00000000	0	6,935.00	0	128,726.10	0	128,726.10
101-5111101001-11301-110-999999-000-000-11100013-222-2E040C1-C0103-E303T2-31-1110121-00000000	0	0	0	10,201.00	0	10,201.00
101-5111101001-11301-110-999999-000-000-11100013-222-2E040C1-C0103-E303T2-31-1219121-00000000	0	5,100.50	0	15,301.50	0	15,301.50
101-5111101001-11301-110-999999-000-000-11100013-222-2E040C1-C0103-E303T2-31-1521621-00000000	0	5,100.50	0	95,341.50	0	95,341.50
101-5111101001-11301-110-999999-000-000-11100013-222-2E040C1-C0104-E303T2-31-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-11100013-222-2E040C1-C0104-E303T2-31-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-11100013-222-2E040C1-C0104-E303T2-31-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5111101001-11301-110-999999-000-000-11100013-222-2E040C1-C0105-E303T2-31-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-11100013-222-2E040C1-C0105-E303T2-31-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-11100013-222-2E040C1-C0105-E303T2-31-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5111101001-11301-110-999999-000-000-11100014-222-2E040C1-C0101-E303T2-36-1110121-00000000	0	0	0	46,282.61	0	46,282.61
101-5111101001-11301-110-999999-000-000-11100014-222-2E040C1-C0101-E303T2-36-1219121-00000000	0	24,731.97	0	58,965.12	0	58,965.12
101-5111101001-11301-110-999999-000-000-11100014-222-2E040C1-C0101-E303T2-36-1521621-00000000	0	23,036.81	0	527,045.41	0	527,045.41
101-5111101001-11301-110-999999-000-000-11100014-222-2E040C1-C0102-E303T2-36-1110121-00000000	0	0	0	61,959.62	0	61,959.62
101-5111101001-11301-110-999999-000-000-11100014-222-2E040C1-C0102-E303T2-36-1219121-00000000	0	31,817.50	0	95,185.73	0	95,185.73
101-5111101001-11301-110-999999-000-000-11100014-222-2E040C1-C0102-E303T2-36-1521621-00000000	0	31,817.50	0	581,268.05	0	581,268.05
101-5111101001-11301-110-999999-000-000-11100014-222-2E040C1-C0103-E303T2-36-1110121-00000000	0	0	0	10,201.00	0	10,201.00
101-5111101001-11301-110-999999-000-000-11100014-222-2E040C1-C0103-E303T2-36-1219121-00000000	0	5,100.50	0	15,301.50	0	15,301.50
101-5111101001-11301-110-999999-000-000-11100014-222-2E040C1-C0103-E303T2-36-1521621-00000000	0	5,100.50	0	95,080.09	0	95,080.09
101-5111101001-11301-110-999999-000-000-11100015-222-2E040C1-C0102-E303T2-50-1110121-00000000	0	0	0	7,372.00	0	7,372.00
101-5111101001-11301-110-999999-000-000-11100015-222-2E040C1-C0102-E303T2-50-1219121-00000000	0	3,686.00	0	11,058.00	0	11,058.00
101-5111101001-11301-110-999999-000-000-11100015-222-2E040C1-C0102-E303T2-50-1521621-00000000	0	3,686.00	0	68,898.00	0	68,898.00
101-5111101001-11301-110-999999-000-000-11100015-222-2E040C1-C0103-E303T2-50-1110121-00000000	0	0	0	7,372.00	0	7,372.00
101-5111101001-11301-110-999999-000-000-11100015-222-2E040C1-C0103-E303T2-50-1219121-00000000	0	3,686.00	0	11,058.00	0	11,058.00
101-5111101001-11301-110-999999-000-000-11100015-222-2E040C1-C0103-E303T2-50-1521621-00000000	0	3,686.00	0	68,898.00	0	68,898.00
101-5111101001-11301-110-999999-000-000-11101001-222-2E083C1-C0101-E304T2-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-11101001-222-2E083C1-C0101-E304T2-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-11101001-222-2E083C1-C0101-E304T2-18-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5111101001-11301-110-999999-000-000-11101001-222-2P007L1-C0203-E303T3-18-1110121-00000000	0	0	0	37,586.00	0	37,586.00
101-5111101001-11301-110-999999-000-000-11101001-222-2P007L1-C0203-E303T3-18-1219121-00000000	0	18,793.00	0	56,379.00	0	56,379.00
101-5111101001-11301-110-999999-000-000-11101001-222-2P007L1-C0203-E303T3-18-1521621-00000000	0	18,793.00	0	351,287.00	0	351,287.00
101-5111101001-11301-110-999999-000-000-11101002-222-2E193C1-C0102-E303T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-11101002-222-2E193C1-C0102-E303T2-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-11101002-222-2E193C1-C0102-E303T2-18-1521621-00000000	0	10,428.50	0	194,585.88	0	194,585.88
101-5111101001-11301-110-999999-000-000-11101002-222-2E193C1-C0103-E303T2-18-1110121-00000000	0	0	0	38,745.00	0	38,745.00
101-5111101001-11301-110-999999-000-000-11101002-222-2E193C1-C0103-E303T2-18-1219121-00000000	0	19,372.50	0	58,117.50	0	58,117.50
101-5111101001-11301-110-999999-000-000-11101002-222-2E193C1-C0103-E303T2-18-1521621-00000000	0	19,372.50	0	385,499.34	0	385,499.34
101-5111101001-11301-110-999999-000-000-11101002-222-2P007L1-C0101-E303T3-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-11101002-222-2P007L1-C0101-E303T3-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-11101002-222-2P007L1-C0101-E303T3-18-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5111101001-11301-110-999999-000-000-11101002-222-2P007L1-C0202-E303T3-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-11101002-222-2P007L1-C0202-E303T3-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-11101002-222-2P007L1-C0202-E303T3-18-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5111101001-11301-110-999999-000-000-11101002-222-2P007L1-C0205-E303T3-18-1110121-00000000	0	0	0	10,201.00	0	10,201.00
101-5111101001-11301-110-999999-000-000-11101002-222-2P007L1-C0205-E303T3-18-1219121-00000000	0	5,100.50	0	15,548.87	0	15,548.87
101-5111101001-11301-110-999999-000-000-11101002-222-2P007L1-C0205-E303T3-18-1521621-00000000	0	5,100.50	0	95,094.13	0	95,094.13
101-5111101001-11301-110-999999-000-000-11101002-222-2P007L1-C0501-E303T3-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-11101002-222-2P007L1-C0501-E303T3-18-1219121-00000000	0	8,944.00	0	26,533.87	0	26,533.87
101-5111101001-11301-110-999999-000-000-11101002-222-2P007L1-C0501-E303T3-18-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5111101001-11301-110-999999-000-000-11101003-222-2E040C1-C0101-E303T2-18-1110121-00000000	0	0	0	10,201.00	0	10,201.00
101-5111101001-11301-110-999999-000-000-11101003-222-2E040C1-C0101-E303T2-18-1219121-00000000	0	5,100.50	0	15,301.50	0	15,301.50
101-5111101001-11301-110-999999-000-000-11101003-222-2E040C1-C0101-E303T2-18-1521621-00000000	0	5,100.50	0	95,341.50	0	95,341.50
101-5111101001-11301-110-999999-000-000-11101003-222-2E040C1-C0102-E303T2-18-1110121-00000000	0	0	0	149,002.94	0	149,002.94
101-5111101001-11301-110-999999-000-000-11101003-222-2E040C1-C0102-E303T2-18-1219121-00000000	0	67,721.50	0	227,869.70	0	227,869.70
101-5111101001-11301-110-999999-000-000-11101003-222-2E040C1-C0102-E303T2-18-1521621-00000000	0	66,997.87	0	1,250,345.74	0	1,250,345.74
101-5111101001-11301-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1110121-00000000	0	0	0	80,221.00	0	80,221.00
101-5111101001-11301-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1219121-00000000	0	40,110.50	0	120,331.50	0	120,331.50
101-5111101001-11301-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1521621-00000000	0	40,110.50	0	749,389.27	0	749,389.27
101-5111101001-11301-110-999999-000-000-11101003-222-2E040C1-C0104-E303T2-18-1110121-00000000	0	0	0	42,759.94	0	42,759.94

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11301-110-999999-000-000-11101003-222-2E040C1-C0104-E303T2-18-1219121-00000000	0	9,355.50	0	27,924.67	0	27,924.67
101-5111101001-11301-110-999999-000-000-11101003-222-2E040C1-C0104-E303T2-18-1521621-00000000	0	8,305.37	0	278,844.73	0	278,844.73
101-5111101001-11301-110-999999-000-000-11101003-222-2E040C1-C0105-E303T2-18-1110121-00000000	0	0	0	38,290.00	0	38,290.00
101-5111101001-11301-110-999999-000-000-11101003-222-2E040C1-C0105-E303T2-18-1219121-00000000	0	19,145.00	0	56,571.11	0	56,571.11
101-5111101001-11301-110-999999-000-000-11101003-222-2E040C1-C0105-E303T2-18-1521621-00000000	0	17,654.34	0	355,829.72	0	355,829.72
101-5111101001-11301-110-999999-000-000-11102001-215-2G004C1-C0101-E305T2-18-1110121-00000000	0	0	0	92,715.00	0	92,715.00
101-5111101001-11301-110-999999-000-000-11102001-215-2G004C1-C0101-E305T2-18-1219121-00000000	0	46,357.50	0	139,072.50	0	139,072.50
101-5111101001-11301-110-999999-000-000-11102001-215-2G004C1-C0101-E305T2-18-1521621-00000000	0	46,357.50	0	961,258.27	0	961,258.27
101-5111101001-11301-110-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1110121-00000000	0	0	0	64,339.00	0	64,339.00
101-5111101001-11301-110-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1219121-00000000	0	33,225.66	0	96,707.26	0	96,707.26
101-5111101001-11301-110-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1521621-00000000	0	31,641.42	0	582,412.16	0	582,412.16
101-5111101001-11301-110-999999-000-000-11102002-215-2G004C1-C0201-E305T2-18-1110121-00000000	0	0	0	34,727.00	0	34,727.00
101-5111101001-11301-110-999999-000-000-11102002-215-2G004C1-C0201-E305T2-18-1219121-00000000	0	17,363.50	0	52,090.50	0	52,090.50
101-5111101001-11301-110-999999-000-000-11102002-215-2G004C1-C0201-E305T2-18-1521621-00000000	0	17,363.50	0	229,608.50	0	229,608.50
101-5111101001-11301-110-999999-000-000-11102003-214-2G005C2-C0104-E305T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-11102003-214-2G005C2-C0104-E305T2-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-11102003-214-2G005C2-C0104-E305T2-18-1521621-00000000	0	6,935.00	0	129,188.43	0	129,188.43
101-5111101001-11301-110-999999-000-000-11102003-214-2G005C2-C0105-E305T2-18-1110121-00000000	0	0	0	34,727.00	0	34,727.00
101-5111101001-11301-110-999999-000-000-11102003-214-2G005C2-C0105-E305T2-18-1219121-00000000	0	17,363.50	0	51,859.33	0	51,859.33
101-5111101001-11301-110-999999-000-000-11102003-214-2G005C2-C0105-E305T2-18-1521621-00000000	0	17,363.50	0	324,566.50	0	324,566.50
101-5111101001-11301-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1110121-00000000	0	0	0	48,946.00	0	48,946.00
101-5111101001-11301-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1219121-00000000	0	24,473.00	0	73,419.00	0	73,419.00
101-5111101001-11301-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1521621-00000000	0	24,473.00	0	482,267.00	0	482,267.00
101-5111101001-11301-110-999999-000-000-11102005-215-2G006C1-C0101-E305T2-18-1118821-00000000	0	28,784.00	0	340,980.00	0	340,980.00
101-5111101001-11301-110-999999-000-000-11103001-221-2E039C1-C0101-E303T3-18-1110121-00000000	0	0	0	69,344.00	0	69,344.00
101-5111101001-11301-110-999999-000-000-11103001-221-2E039C1-C0101-E303T3-18-1219121-00000000	0	34,672.00	0	145,960.29	0	145,960.29
101-5111101001-11301-110-999999-000-000-11103001-221-2E039C1-C0101-E303T3-18-1521621-00000000	0	34,134.15	0	602,547.97	0	602,547.97
101-5111101001-11301-110-999999-000-000-11103001-221-2E039C1-C0301-E303T3-18-1110121-00000000	0	0	0	6,480.00	0	6,480.00
101-5111101001-11301-110-999999-000-000-11103001-221-2E039C1-C0301-E303T3-18-1219121-00000000	0	3,240.00	0	9,720.00	0	9,720.00
101-5111101001-11301-110-999999-000-000-11103001-221-2E039C1-C0301-E303T3-18-1521621-00000000	0	3,240.00	0	60,564.00	0	60,564.00
101-5111101001-11301-110-999999-000-000-11103002-221-2E039C1-C0101-E303T3-18-1110121-00000000	0	0	0	28,089.00	0	28,089.00
101-5111101001-11301-110-999999-000-000-11103002-221-2E039C1-C0101-E303T3-18-1219121-00000000	0	14,044.50	0	42,133.50	0	42,133.50
101-5111101001-11301-110-999999-000-000-11103002-221-2E039C1-C0101-E303T3-18-1521621-00000000	0	14,044.50	0	317,568.53	0	317,568.53
101-5111101001-11301-110-999999-000-000-11104001-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	0	0	77,031.00	0	77,031.00
101-5111101001-11301-110-999999-000-000-11104001-351-2E041C1-C0104-E304T2-18-1219121-00000000	0	38,813.63	0	112,842.40	0	112,842.40
101-5111101001-11301-110-999999-000-000-11104001-351-2E041C1-C0104-E304T2-18-1521621-00000000	0	38,217.37	0	719,648.37	0	719,648.37
101-5111101001-11301-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1110121-00000000	0	0	0	731,354.16	0	731,354.16
101-5111101001-11301-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1219121-00000000	0	379,678.50	0	1,134,746.30	0	1,134,746.30
101-5111101001-11301-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1521621-00000000	0	377,916.92	0	6,995,794.10	0	6,995,794.10
101-5111101001-11301-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-16-1110121-00000000	0	0	0	26,700.00	0	26,700.00
101-5111101001-11301-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-16-1219121-00000000	0	13,350.00	0	40,050.00	0	40,050.00
101-5111101001-11301-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-16-1521621-00000000	0	13,350.00	0	249,546.00	0	249,546.00
101-5111101001-11301-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-18-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5111101001-11301-110-999999-000-000-11104002-351-2E041C1-C0203-E304T2-20-1110121-00000000	0	0	0	27,220.00	0	27,220.00
101-5111101001-11301-110-999999-000-000-11104002-351-2E041C1-C0203-E304T2-20-1219121-00000000	0	13,610.00	0	40,830.00	0	40,830.00
101-5111101001-11301-110-999999-000-000-11104002-351-2E041C1-C0203-E304T2-20-1521621-00000000	0	13,610.00	0	254,406.00	0	254,406.00
101-5111101001-11301-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-18-1110121-00000000	0	0	0	17,054.07	0	17,054.07
101-5111101001-11301-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-18-1219121-00000000	0	8,786.50	0	25,990.90	0	25,990.90
101-5111101001-11301-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-18-1521621-00000000	0	8,663.63	0	163,602.44	0	163,602.44
101-5111101001-11301-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-31-1110121-00000000	0	0	0	19,942.95	0	19,942.95
101-5111101001-11301-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-31-1219121-00000000	0	10,201.00	0	30,603.00	0	30,603.00
101-5111101001-11301-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-31-1521621-00000000	0	9,741.95	0	189,764.90	0	189,764.90
101-5111101001-11301-110-999999-000-000-11104003-351-2E041C1-C0102-E304T2-36-1521621-00000000	0	0	0	0	0	0
101-5111101001-11301-110-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1110121-00000000	0	0	0	124,688.00	0	124,688.00
101-5111101001-11301-110-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1219121-00000000	0	55,224.00	0	178,370.00	0	178,370.00
101-5111101001-11301-110-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1521621-00000000	0	62,344.00	0	1,139,181.00	0	1,139,181.00
101-5111101001-11301-110-999999-000-000-11104004-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-11104004-351-2E041C1-C0104-E304T2-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-11104004-351-2E041C1-C0104-E304T2-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5111101001-11301-110-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1110121-00000000	0	0	0	72,485.00	0	72,485.00
101-5111101001-11301-110-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1219121-00000000	0	36,242.50	0	108,727.50	0	108,727.50
101-5111101001-11301-110-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1521621-00000000	0	35,840.46	0	706,121.64	0	706,121.64
101-5111101001-11301-110-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1110121-00000000	0	0	0	40,869.90	0	40,869.90
101-5111101001-11301-110-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1219121-00000000	0	13,030.41	0	46,946.84	0	46,946.84
101-5111101001-11301-110-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1521621-00000000	0	17,688.47	0	476,064.72	0	476,064.72
101-5111101001-11301-110-999999-000-000-11200002-321-2E176C1-C0103-E202T3-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-11200002-321-2E176C1-C0103-E202T3-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-110-999999-000-000-11200002-321-2E176C1-C0103-E202T3-18-1521621-00000000	0	0	0	122,698.00	0	122,698.00
101-5111101001-11301-110-999999-000-000-11200002-321-2E176C1-C0104-E202T3-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-11200002-321-2E176C1-C0104-E202T3-18-1521621-00000000	0	0	0	122,698.00	0	122,698.00
101-5111101001-11301-110-999999-000-000-11200002-321-2E176C1-C0201-E202T3-18-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5111101001-11301-110-999999-000-000-11200002-321-2E176C1-C0201-E202T3-18-1219121-00000000	0	4,255.00	0	12,240.58	0	12,240.58
101-5111101001-11301-110-999999-000-000-11200002-321-2E176C1-C0201-E202T3-18-1521621-00000000	0	4,255.00	0	78,708.77	0	78,708.77
101-5111101001-11301-110-999999-000-000-11200002-321-2E176C1-C0202-E202T3-18-1110121-00000000	0	0	0	10,201.00	0	10,201.00
101-5111101001-11301-110-999999-000-000-11200002-321-2E176C1-C0202-E202T3-18-1219121-00000000	0	5,100.50	0	15,301.50	0	15,301.50
101-5111101001-11301-110-999999-000-000-11200002-321-2E176C1-C0202-E202T3-18-1521621-00000000	0	5,100.50	0	91,250.00	0	91,250.00
101-5111101001-11301-110-999999-000-000-11200003-321-2P008L1-C0101-E201T3-18-1110121-00000000	0	0	0	41,428.00	0	41,428.00
101-5111101001-11301-110-999999-000-000-11200003-321-2P008L1-C0101-E201T3-18-1219121-00000000	0	10,285.50	0	30,856.50	0	30,856.50
101-5111101001-11301-110-999999-000-000-11200003-321-2P008L1-C0101-E201T3-18-1521621-00000000	0	23,781.96	0	358,347.75	0	358,347.75
101-5111101001-11301-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1110121-00000000	0	0	0	144,311.04	0	144,311.04
101-5111101001-11301-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1219121-00000000	0	72,347.00	0	217,041.00	0	217,041.00
101-5111101001-11301-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1521621-00000000	0	72,347.00	0	1,436,182.15	0	1,436,182.15
101-5111101001-11301-110-999999-000-000-11200007-321-2F004C1-C0102-E202T1-18-1110121-00000000	0	0	0	41,959.00	0	41,959.00
101-5111101001-11301-110-999999-000-000-11200007-321-2F004C1-C0102-E202T1-18-1219121-00000000	0	20,979.50	0	62,938.50	0	62,938.50
101-5111101001-11301-110-999999-000-000-11200007-321-2F004C1-C0102-E202T1-18-1521621-00000000	0	20,979.50	0	390,765.70	0	390,765.70
101-5111101001-11301-110-999999-000-000-11200007-321-2F004C1-C0201-E202T1-18-1110121-00000000	0	0	0	5,267.00	0	5,267.00
101-5111101001-11301-110-999999-000-000-11200007-321-2F004C1-C0201-E202T1-18-1219121-00000000	0	2,633.50	0	7,900.50	0	7,900.50
101-5111101001-11301-110-999999-000-000-11200007-321-2F004C1-C0201-E202T1-18-1521621-00000000	0	2,633.50	0	47,097.17	0	47,097.17
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-13-1110121-00000000	0	0	0	11,056.00	0	11,056.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-13-1219121-00000000	0	5,528.00	0	16,584.00	0	16,584.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-13-1521621-00000000	0	5,528.00	0	103,332.00	0	103,332.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-18-1110121-00000000	0	0	0	28,912.00	0	28,912.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-18-1219121-00000000	0	14,456.00	0	43,128.28	0	43,128.28
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-18-1521621-00000000	0	14,216.28	0	254,402.78	0	254,402.78
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0102-E202T2-18-1110121-00000000	0	0	0	50,506.41	0	50,506.41
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0102-E202T2-18-1219121-00000000	0	26,157.50	0	76,448.80	0	76,448.80
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0102-E202T2-18-1521621-00000000	0	25,375.18	0	476,493.54	0	476,493.54
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-13-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-13-1219121-00000000	0	4,255.00	0	12,765.00	0	12,765.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-13-1521621-00000000	0	4,255.00	0	78,200.90	0	78,200.90
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-18-1110121-00000000	0	0	0	29,367.00	0	29,367.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-18-1219121-00000000	0	14,683.50	0	44,050.50	0	44,050.50
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-18-1521621-00000000	0	14,683.50	0	274,470.50	0	274,470.50
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0202-E202T2-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0202-E202T2-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0202-E202T2-18-1521621-00000000	0	8,944.00	0	183,550.00	0	183,550.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0301-E202T2-18-1110121-00000000	0	0	0	36,291.98	0	36,291.98
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0301-E202T2-18-1219121-00000000	0	18,727.00	0	56,181.00	0	56,181.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0301-E202T2-18-1521621-00000000	0	18,727.00	0	349,462.00	0	349,462.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0301-E202T2-44-1110121-00000000	0	0	0	11,056.00	0	11,056.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0301-E202T2-44-1219121-00000000	0	5,528.00	0	16,584.00	0	16,584.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0301-E202T2-44-1521621-00000000	0	5,528.00	0	103,332.00	0	103,332.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0302-E202T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0302-E202T2-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0302-E202T2-18-1521621-00000000	0	6,935.00	0	128,933.70	0	128,933.70
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0401-E202T2-18-1110121-00000000	0	0	0	37,368.84	0	37,368.84
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0401-E202T2-18-1219121-00000000	0	20,211.50	0	60,492.67	0	60,492.67
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0401-E202T2-18-1521621-00000000	0	20,069.67	0	355,909.62	0	355,909.62
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-18-1110121-00000000	0	0	0	40,000.00	0	40,000.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-18-1219121-00000000	0	20,000.00	0	59,815.73	0	59,815.73
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-18-1521621-00000000	0	19,429.75	0	367,777.98	0	367,777.98
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-30-1110121-00000000	0	0	0	11,056.00	0	11,056.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-30-1219121-00000000	0	5,528.00	0	16,584.00	0	16,584.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-30-1521621-00000000	0	5,528.00	0	92,276.00	0	92,276.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-10-1110121-00000000	0	0	0	22,112.00	0	22,112.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-10-1219121-00000000	0	11,056.00	0	33,168.00	0	33,168.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-10-1521621-00000000	0	11,056.00	0	206,664.00	0	206,664.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-11-1110121-00000000	0	0	0	11,056.00	0	11,056.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-11-1219121-00000000	0	5,528.00	0	16,584.00	0	16,584.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-11-1521621-00000000	0	5,528.00	0	103,332.00	0	103,332.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-13-1110121-00000000	0	0	0	32,753.40	0	32,753.40
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-13-1219121-00000000	0	16,584.00	0	49,752.00	0	49,752.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-13-1521621-00000000	0	16,584.00	0	309,996.00	0	309,996.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-16-1110121-00000000	0	0	0	33,168.00	0	33,168.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-16-1219121-00000000	0	16,584.00	0	49,752.00	0	49,752.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-16-1521621-00000000	0	16,584.00	0	309,996.00	0	309,996.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1110121-00000000	0	0	0	237,804.00	0	237,804.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1219121-00000000	0	118,902.00	0	346,018.53	0	346,018.53
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1521621-00000000	0	123,123.00	0	2,220,907.77	0	2,220,907.77
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-30-1110121-00000000	0	0	0	11,056.00	0	11,056.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-30-1219121-00000000	0	5,528.00	0	16,584.00	0	16,584.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-30-1521621-00000000	0	5,528.00	0	100,477.86	0	100,477.86
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-31-1110121-00000000	0	0	0	66,336.00	0	66,336.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-31-1219121-00000000	0	33,168.00	0	99,504.00	0	99,504.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-31-1521621-00000000	0	33,168.00	0	619,992.00	0	619,992.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-33-1110121-00000000	0	0	0	11,056.00	0	11,056.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-33-1219121-00000000	0	5,528.00	0	16,584.00	0	16,584.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-33-1521621-00000000	0	5,528.00	0	103,332.00	0	103,332.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-34-1110121-00000000	0	0	0	55,280.00	0	55,280.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-34-1219121-00000000	0	27,640.00	0	82,920.00	0	82,920.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-34-1521621-00000000	0	27,640.00	0	516,660.00	0	516,660.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-35-1110121-00000000	0	0	0	22,112.00	0	22,112.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-35-1219121-00000000	0	11,056.00	0	33,168.00	0	33,168.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-35-1521621-00000000	0	11,056.00	0	206,664.00	0	206,664.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-36-1110121-00000000	0	0	0	66,336.00	0	66,336.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-36-1219121-00000000	0	33,168.00	0	99,504.00	0	99,504.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-36-1521621-00000000	0	33,168.00	0	615,739.60	0	615,739.60
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-44-1110121-00000000	0	0	0	11,056.00	0	11,056.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-44-1219121-00000000	0	5,528.00	0	16,584.00	0	16,584.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-44-1521621-00000000	0	5,528.00	0	103,332.00	0	103,332.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-51-1110121-00000000	0	0	0	11,056.00	0	11,056.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-51-1219121-00000000	0	5,528.00	0	16,584.00	0	16,584.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-51-1521621-00000000	0	5,528.00	0	103,332.00	0	103,332.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-59-1110121-00000000	0	0	0	22,112.00	0	22,112.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-59-1219121-00000000	0	11,056.00	0	33,168.00	0	33,168.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-59-1521621-00000000	0	11,056.00	0	201,136.00	0	201,136.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-63-1110121-00000000	0	0	0	11,056.00	0	11,056.00
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-63-1219121-00000000	0	5,528.00	0	16,768.27	0	16,768.27
101-5111101001-11301-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-63-1521621-00000000	0	5,528.00	0	103,147.73	0	103,147.73
101-5111101001-11301-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	0	0	135,026.00	0	135,026.00
101-5111101001-11301-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1219121-00000000	0	67,513.00	0	192,566.66	0	192,566.66
101-5111101001-11301-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	69,005.00	0	1,220,073.83	0	1,220,073.83
101-5111101001-11301-110-999999-000-000-11200009-325-2E084C1-C0201-E202T2-18-1110121-00000000	0	0	0	23,880.00	0	23,880.00
101-5111101001-11301-110-999999-000-000-11200009-325-2E084C1-C0201-E202T2-18-1219121-00000000	0	5,807.00	0	23,554.00	0	23,554.00
101-5111101001-11301-110-999999-000-000-11200009-325-2E084C1-C0201-E202T2-18-1521621-00000000	0	5,807.00	0	199,124.00	0	199,124.00
101-5111101001-11301-110-999999-000-000-11200009-325-2E084C1-C0202-E202T2-18-1110121-00000000	0	0	0	10,534.00	0	10,534.00
101-5111101001-11301-110-999999-000-000-11200009-325-2E084C1-C0202-E202T2-18-1219121-00000000	0	5,267.00	0	15,801.00	0	15,801.00
101-5111101001-11301-110-999999-000-000-11200009-325-2E084C1-C0202-E202T2-18-1521621-00000000	0	5,267.00	0	82,075.40	0	82,075.40
101-5111101001-11301-110-999999-000-000-11200010-325-1S020B1-C0101-E202T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-11200010-325-1S020B1-C0101-E202T2-18-1219121-00000000	0	10,428.50	0	43,104.47	0	43,104.47
101-5111101001-11301-110-999999-000-000-11200010-325-1S020B1-C0101-E202T2-18-1521621-00000000	0	10,428.50	0	183,114.53	0	183,114.53
101-5111101001-11301-110-999999-000-000-11200010-325-1S020B1-C0201-E202T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-11200010-325-1S020B1-C0201-E202T2-18-1219121-00000000	0	6,935.00	0	20,573.83	0	20,573.83
101-5111101001-11301-110-999999-000-000-11200010-325-1S020B1-C0201-E202T2-18-1521621-00000000	0	6,935.00	0	129,410.72	0	129,410.72
101-5111101001-11301-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1110121-00000000	0	0	0	154,143.00	0	154,143.00
101-5111101001-11301-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1219121-00000000	0	77,071.50	0	231,214.50	0	231,214.50
101-5111101001-11301-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1521621-00000000	0	77,071.50	0	1,426,586.50	0	1,426,586.50
101-5111101001-11301-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-29-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-29-1219121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-29-1521621-00000000	0	0	0	103,831.17	0	103,831.17
101-5111101001-11301-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-40-1110121-00000000	0	0	0	27,740.00	0	27,740.00
101-5111101001-11301-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-40-1219121-00000000	0	6,935.00	0	34,675.00	0	34,675.00
101-5111101001-11301-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-40-1521621-00000000	0	6,935.00	0	252,331.00	0	252,331.00
101-5111101001-11301-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-52-1110121-00000000	0	0	0	22,654.33	0	22,654.33
101-5111101001-11301-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-52-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-52-1521621-00000000	0	6,935.00	0	102,817.67	0	102,817.67
101-5111101001-11301-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-54-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-54-1219121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-54-1521621-00000000	0	46,811.28	0	169,509.28	0	169,509.28
101-5111101001-11301-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-65-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-65-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-65-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5111101001-11301-110-999999-000-000-11212001-322-1S019B1-C0501-E202T2-18-1110121-00000000	0	0	0	37,586.00	0	37,586.00
101-5111101001-11301-110-999999-000-000-11212001-322-1S019B1-C0501-E202T2-18-1219121-00000000	0	18,793.00	0	56,379.00	0	56,379.00
101-5111101001-11301-110-999999-000-000-11212001-322-1S019B1-C0501-E202T2-18-1521621-00000000	0	18,622.98	0	351,116.98	0	351,116.98

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-110-999999-000-000-11212004-322-1S019B1-C0302-E202T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-11212004-322-1S019B1-C0302-E202T2-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-11212004-322-1S019B1-C0302-E202T2-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5111101001-11301-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-07-1110121-00000000	0	0	0	22,112.00	0	22,112.00
101-5111101001-11301-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-07-1219121-00000000	0	11,056.00	0	33,168.00	0	33,168.00
101-5111101001-11301-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-07-1521621-00000000	0	11,056.00	0	206,664.00	0	206,664.00
101-5111101001-11301-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-18-1110121-00000000	0	0	0	28,150.02	0	28,150.02
101-5111101001-11301-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-18-1219121-00000000	0	13,888.67	0	42,571.15	0	42,571.15
101-5111101001-11301-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-18-1521621-00000000	0	13,935.74	0	266,363.23	0	266,363.23
101-5111101001-11301-110-999999-000-000-11212004-322-1S019B1-C0402-E202T2-18-1110121-00000000	0	0	0	45,628.00	0	45,628.00
101-5111101001-11301-110-999999-000-000-11212004-322-1S019B1-C0402-E202T2-18-1219121-00000000	0	22,814.00	0	68,442.00	0	68,442.00
101-5111101001-11301-110-999999-000-000-11212004-322-1S019B1-C0402-E202T2-18-1521621-00000000	0	22,814.00	0	426,450.00	0	426,450.00
101-5111101001-11301-110-999999-000-000-11212005-322-1S019B1-C0102-E202T2-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-11212005-322-1S019B1-C0102-E202T2-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-11212005-322-1S019B1-C0102-E202T2-18-1521621-00000000	0	8,944.00	0	156,011.16	0	156,011.16
101-5111101001-11301-110-999999-000-000-11212005-322-1S019B1-C0201-E202T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-11212005-322-1S019B1-C0201-E202T2-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-11212005-322-1S019B1-C0201-E202T2-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5111101001-11301-110-999999-000-000-11215001-324-2F012C1-C0101-E202T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-11215001-324-2F012C1-C0101-E202T2-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-11215001-324-2F012C1-C0101-E202T2-18-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5111101001-11301-110-999999-000-000-11215001-324-2F012C1-C0201-E202T2-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-11215001-324-2F012C1-C0201-E202T2-18-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5111101001-11301-110-999999-000-000-11215001-324-2F012C1-C0201-E202T2-18-1521621-00000000	0	13,692.50	0	251,381.33	0	251,381.33
101-5111101001-11301-110-999999-000-000-11215001-324-2F012C1-C0202-E202T2-18-1110121-00000000	0	0	0	18,569.17	0	18,569.17
101-5111101001-11301-110-999999-000-000-11215001-324-2F012C1-C0202-E202T2-18-1219121-00000000	0	9,355.50	0	27,300.97	0	27,300.97
101-5111101001-11301-110-999999-000-000-11215001-324-2F012C1-C0202-E202T2-18-1521621-00000000	0	8,675.43	0	173,034.45	0	173,034.45
101-5111101001-11301-110-999999-000-000-11215002-324-2F012C1-C0102-E202T2-18-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5111101001-11301-110-999999-000-000-11215002-324-2F012C1-C0102-E202T2-18-1219121-00000000	0	4,255.00	0	12,765.00	0	12,765.00
101-5111101001-11301-110-999999-000-000-11215002-324-2F012C1-C0102-E202T2-18-1521621-00000000	0	3,872.04	0	79,154.04	0	79,154.04
101-5111101001-11301-110-999999-000-000-11215002-324-2F012C1-C0301-E202T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-11215002-324-2F012C1-C0301-E202T2-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-11215002-324-2F012C1-C0301-E202T2-18-1521621-00000000	0	10,428.50	0	196,323.97	0	196,323.97
101-5111101001-11301-110-999999-000-000-11215003-324-2F012C1-C0401-E202T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-11215003-324-2F012C1-C0401-E202T2-18-1219121-00000000	0	10,428.50	0	43,104.47	0	43,104.47
101-5111101001-11301-110-999999-000-000-11215003-324-2F012C1-C0401-E202T2-18-1521621-00000000	0	10,428.50	0	183,114.53	0	183,114.53
101-5111101001-11301-110-999999-000-000-11215003-324-2F012C1-C0402-E202T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-11215003-324-2F012C1-C0402-E202T2-18-1219121-00000000	0	0	0	13,638.83	0	13,638.83
101-5111101001-11301-110-999999-000-000-11215003-324-2F012C1-C0402-E202T2-18-1521621-00000000	0	0	0	122,698.00	0	122,698.00
101-5111101001-11301-110-999999-000-000-11216001-324-2F052C1-C0101-E202T2-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-11216001-324-2F052C1-C0101-E202T2-18-1521621-00000000	0	0	0	226,734.83	0	226,734.83
101-5111101001-11301-110-999999-000-000-11216001-324-2F052C1-C0102-E202T2-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-11216001-324-2F052C1-C0102-E202T2-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-11216001-324-2F052C1-C0102-E202T2-18-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5111101001-11301-110-999999-000-000-11216001-324-2F052C1-C0103-E202T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-11216001-324-2F052C1-C0103-E202T2-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-11216001-324-2F052C1-C0103-E202T2-18-1521621-00000000	0	6,935.00	0	121,773.33	0	121,773.33
101-5111101001-11301-110-999999-000-000-11216001-324-2F052C1-C0201-E202T2-18-1110121-00000000	0	0	0	29,367.00	0	29,367.00
101-5111101001-11301-110-999999-000-000-11216001-324-2F052C1-C0201-E202T2-18-1219121-00000000	0	14,683.50	0	44,050.50	0	44,050.50
101-5111101001-11301-110-999999-000-000-11216001-324-2F052C1-C0201-E202T2-18-1521621-00000000	0	14,683.50	0	258,104.50	0	258,104.50
101-5111101001-11301-110-999999-000-000-11216001-324-2F052C1-C0202-E202T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-11216001-324-2F052C1-C0202-E202T2-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-11216001-324-2F052C1-C0202-E202T2-18-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5111101001-11301-110-999999-000-000-11216001-324-2F052C1-C0301-E202T2-18-1110121-00000000	0	0	0	13,638.83	0	13,638.83
101-5111101001-11301-110-999999-000-000-11216001-324-2F052C1-C0301-E202T2-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-11216001-324-2F052C1-C0301-E202T2-18-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5111101001-11301-110-999999-000-000-11216002-324-2F052C1-C0301-E202T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-11216002-324-2F052C1-C0301-E202T2-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-11216002-324-2F052C1-C0301-E202T2-18-1521621-00000000	0	10,428.50	0	187,998.50	0	187,998.50
101-5111101001-11301-110-999999-000-000-11216002-324-2F052C1-C0302-E202T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-11216002-324-2F052C1-C0302-E202T2-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-11216002-324-2F052C1-C0302-E202T2-18-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5111101001-11301-110-999999-000-000-11216003-326-1S016B2-C0101-E202T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-11216003-326-1S016B2-C0101-E202T2-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-11216003-326-1S016B2-C0101-E202T2-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5111101001-11301-110-999999-000-000-11216003-326-1S016B2-C0202-E202T2-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-11216003-326-1S016B2-C0202-E202T2-18-1219121-00000000	0	8,944.00	0	35,776.00	0	35,776.00
101-5111101001-11301-110-999999-000-000-11216003-326-1S016B2-C0202-E202T2-18-1521621-00000000	0	8,944.00	0	158,240.00	0	158,240.00
101-5111101001-11301-110-999999-000-000-11217001-321-2P008L1-C0201-E201T3-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11301-110-999999-000-000-11217001-321-2P008L1-C0201-E201T3-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-11217001-321-2P008L1-C0201-E201T3-18-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5111101001-11301-110-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1110121-00000000	0	0	0	63,984.00	0	63,984.00
101-5111101001-11301-110-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1219121-00000000	0	31,992.00	0	95,736.28	0	95,736.28
101-5111101001-11301-110-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1521621-00000000	0	23,048.00	0	554,664.00	0	554,664.00
101-5111101001-11301-110-999999-000-000-11217001-321-2P008L1-C0204-E201T3-18-1110121-00000000	0	0	0	9,213.88	0	9,213.88
101-5111101001-11301-110-999999-000-000-11217001-321-2P008L1-C0204-E201T3-18-1219121-00000000	0	5,100.50	0	15,301.50	0	15,301.50
101-5111101001-11301-110-999999-000-000-11217001-321-2P008L1-C0204-E201T3-18-1521621-00000000	0	4,572.42	0	93,367.25	0	93,367.25
101-5111101001-11301-110-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1110121-00000000	0	0	0	88,899.00	0	88,899.00
101-5111101001-11301-110-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1219121-00000000	0	44,449.50	0	132,190.29	0	132,190.29
101-5111101001-11301-110-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1521621-00000000	0	43,537.02	0	816,488.15	0	816,488.15
101-5111101001-11301-110-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1110121-00000000	0	0	0	73,523.00	0	73,523.00
101-5111101001-11301-110-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1219121-00000000	0	36,761.50	0	110,284.50	0	110,284.50
101-5111101001-11301-110-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1521621-00000000	0	36,761.50	0	736,601.50	0	736,601.50
101-5111101001-11301-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	0	276,883.78	0	276,883.78
101-5111101001-11301-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1219121-00000000	0	142,898.74	0	428,513.36	0	428,513.36
101-5111101001-11301-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1521621-00000000	0	139,746.74	0	2,519,837.85	0	2,519,837.85
101-5111101001-11301-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	0	0	6,097.60	0	6,097.60
101-5111101001-11301-110-999999-000-000-11299001-325-2E084C1-C0301-E202T2-18-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-110-999999-000-000-11299001-325-2E084C1-C0301-E202T2-18-1521621-00000000	0	0	0	11,794.00	0	11,794.00
101-5111101001-11301-110-999999-000-000-11299001-325-2E084C1-C0302-E202T2-18-1521621-00000000	0	6,341.60	0	6,341.60	0	6,341.60
101-5111101001-11301-110-999999-000-000-11300001-132-2P014L1-C0401-E503T4-18-1110121-00000000	0	0	0	60,773.80	0	60,773.80
101-5111101001-11301-110-999999-000-000-11300001-132-2P014L1-C0401-E503T4-18-1521621-00000000	0	0	0	607,679.66	0	607,679.66
101-5111101001-11301-110-999999-000-000-11300001-132-2P015L1-C0301-E503T4-18-1521621-00000000	0	0	0	23,404.67	0	23,404.67
101-5111101001-11301-110-999999-000-000-11300002-132-2P015L1-C0401-E503T4-18-1110121-00000000	0	0	0	11,123.73	0	11,123.73
101-5111101001-11301-110-999999-000-000-11300002-132-2P015L1-C0401-E503T4-18-1521621-00000000	0	0	0	133,765.87	0	133,765.87
101-5111101001-11301-110-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	0	0	66,392.00	0	66,392.00
101-5111101001-11301-110-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1521621-00000000	0	0	0	565,137.49	0	565,137.49
101-5111101001-11301-110-999999-000-000-11301001-132-2P014L1-C0201-E503T4-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-11301001-132-2P014L1-C0201-E503T4-18-1521621-00000000	0	0	0	242,253.00	0	242,253.00
101-5111101001-11301-110-999999-000-000-11301003-132-2P014L1-C0101-E503T4-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-11301003-132-2P014L1-C0101-E503T4-18-1521621-00000000	0	0	0	184,505.00	0	184,505.00
101-5111101001-11301-110-999999-000-000-11301003-132-2P014L1-C0101-E503T4-36-1110121-00000000	0	0	0	10,201.00	0	10,201.00
101-5111101001-11301-110-999999-000-000-11301003-132-2P014L1-C0101-E503T4-36-1521621-00000000	0	0	0	90,241.00	0	90,241.00
101-5111101001-11301-110-999999-000-000-11301004-132-2P014L1-C0301-E503T4-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-11301004-132-2P014L1-C0301-E503T4-18-1521621-00000000	0	0	0	184,505.00	0	184,505.00
101-5111101001-11301-110-999999-000-000-11303001-132-2P015L1-C0103-E503T4-18-1110121-00000000	0	0	0	48,242.00	0	48,242.00
101-5111101001-11301-110-999999-000-000-11303001-132-2P015L1-C0103-E503T4-18-1521621-00000000	0	0	0	399,373.00	0	399,373.00
101-5111101001-11301-110-999999-000-000-11303002-132-2P015L1-C0103-E503T4-18-1110121-00000000	0	0	0	187,713.00	0	187,713.00
101-5111101001-11301-110-999999-000-000-11303002-132-2P015L1-C0103-E503T4-18-1521621-00000000	0	0	0	1,577,125.87	0	1,577,125.87
101-5111101001-11301-110-999999-000-000-11303003-132-2P015L1-C0201-E503T4-18-1110121-00000000	0	0	0	29,367.00	0	29,367.00
101-5111101001-11301-110-999999-000-000-11303003-132-2P015L1-C0201-E503T4-18-1521621-00000000	0	0	0	262,531.17	0	262,531.17
101-5111101001-11301-110-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	96,483.80	0	96,483.80
101-5111101001-11301-110-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	54,578.99	0	129,921.99	0	129,921.99
101-5111101001-11301-110-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	38,267.77	0	1,051,091.46	0	1,051,091.46
101-5111101001-11301-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	51,840.33	0	51,840.33
101-5111101001-11301-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	43,264.00	0	88,416.37	0	88,416.37
101-5111101001-11301-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	29,571.50	0	713,861.35	0	713,861.35
101-5111101001-11301-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	6,935.00	0	128,743.88	0	128,743.88
101-5111101001-11301-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1110121-00000000	0	0	0	77,964.00	0	77,964.00
101-5111101001-11301-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1219121-00000000	0	38,982.00	0	116,717.79	0	116,717.79
101-5111101001-11301-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1521621-00000000	0	38,525.58	0	716,817.34	0	716,817.34
101-5111101001-11301-110-999999-000-000-11404001-134-2P028L1-C0101-E502T3-18-1110121-00000000	0	0	0	45,273.00	0	45,273.00
101-5111101001-11301-110-999999-000-000-11404001-134-2P028L1-C0101-E502T3-18-1219121-00000000	0	22,636.50	0	67,909.50	0	67,909.50
101-5111101001-11301-110-999999-000-000-11404001-134-2P028L1-C0101-E502T3-18-1521621-00000000	0	22,636.50	0	423,129.50	0	423,129.50
101-5111101001-11301-110-999999-000-000-11404001-134-2P028L1-C0102-E502T3-18-1110121-00000000	0	0	0	10,201.00	0	10,201.00
101-5111101001-11301-110-999999-000-000-11404001-134-2P028L1-C0102-E502T3-18-1219121-00000000	0	5,100.50	0	15,301.50	0	15,301.50
101-5111101001-11301-110-999999-000-000-11404001-134-2P028L1-C0102-E502T3-18-1521621-00000000	0	5,100.50	0	95,341.50	0	95,341.50
101-5111101001-11301-110-999999-000-000-11404002-134-2P028L1-C0104-E502T3-18-1110121-00000000	0	0	0	34,727.00	0	34,727.00
101-5111101001-11301-110-999999-000-000-11404002-134-2P028L1-C0104-E502T3-18-1219121-00000000	0	17,363.50	0	52,090.50	0	52,090.50
101-5111101001-11301-110-999999-000-000-11404002-134-2P028L1-C0104-E502T3-18-1521621-00000000	0	17,363.50	0	324,566.50	0	324,566.50
101-5111101001-11301-110-999999-000-000-11404002-134-2P028L1-C0201-E502T3-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-11404002-134-2P028L1-C0201-E502T3-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-11404002-134-2P028L1-C0201-E502T3-18-1521621-00000000	0	8,049.61	0	165,704.81	0	165,704.81
101-5111101001-11301-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	73,362.00	0	73,362.00
101-5111101001-11301-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	36,681.00	0	110,043.00	0	110,043.00
101-5111101001-11301-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	36,221.96	0	632,927.96	0	632,927.96

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	74,125.00	0	74,125.00
101-5111101001-11301-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	37,062.50	0	110,492.26	0	110,492.26
101-5111101001-11301-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	36,367.27	0	693,553.58	0	693,553.58
101-5111101001-11301-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1110121-00000000	0	0	0	151,804.98	0	151,804.98
101-5111101001-11301-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1219121-00000000	0	107,620.67	0	237,106.03	0	237,106.03
101-5111101001-11301-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1521621-00000000	0	64,128.01	0	1,456,766.50	0	1,456,766.50
101-5111101001-11301-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1110121-00000000	0	0	0	93,706.00	0	93,706.00
101-5111101001-11301-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1219121-00000000	0	46,853.00	0	137,918.34	0	137,918.34
101-5111101001-11301-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1521621-00000000	0	45,182.33	0	829,032.88	0	829,032.88
101-5111101001-11301-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	0	0	42,885.80	0	42,885.80
101-5111101001-11301-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	26,718.50	0	80,155.50	0	80,155.50
101-5111101001-11301-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	26,718.50	0	515,042.25	0	515,042.25
101-5111101001-11301-110-999999-000-000-11410002-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	0	0	10,428.50	0	10,428.50
101-5111101001-11301-110-999999-000-000-11411001-134-3O002L1-C0601-E502T3-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-11411001-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5111101001-11301-110-999999-000-000-11411001-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	13,692.50	0	255,945.50	0	255,945.50
101-5111101001-11301-110-999999-000-000-11411004-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	0	0	26,307.50	0	26,307.50
101-5111101001-11301-110-999999-000-000-11411005-134-3O002L1-C0601-E502T3-18-1110121-00000000	0	0	0	38,745.00	0	38,745.00
101-5111101001-11301-110-999999-000-000-11411005-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	19,372.50	0	58,117.50	0	58,117.50
101-5111101001-11301-110-999999-000-000-11411005-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	19,372.50	0	361,769.88	0	361,769.88
101-5111101001-11301-110-999999-000-000-11412001-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	0	0	6,389.83	0	6,389.83
101-5111101001-11301-110-999999-000-000-11412002-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	0	0	94,205.00	0	94,205.00
101-5111101001-11301-110-999999-000-000-11412002-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	47,102.50	0	142,682.10	0	142,682.10
101-5111101001-11301-110-999999-000-000-11412002-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	46,100.05	0	870,195.98	0	870,195.98
101-5111101001-11301-110-999999-000-000-11412003-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	0	0	41,714.00	0	41,714.00
101-5111101001-11301-110-999999-000-000-11412003-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	20,857.00	0	61,875.77	0	61,875.77
101-5111101001-11301-110-999999-000-000-11412003-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	20,161.77	0	388,824.15	0	388,824.15
101-5111101001-11301-110-999999-000-000-11412003-134-3O002L1-C0501-E502T3-18-1110121-00000000	0	0	0	5,417.50	0	5,417.50
101-5111101001-11301-110-999999-000-000-11412003-134-3O002L1-C0501-E502T3-18-1219121-00000000	0	7,923.00	0	23,769.00	0	23,769.00
101-5111101001-11301-110-999999-000-000-11412003-134-3O002L1-C0501-E502T3-18-1521621-00000000	0	7,658.90	0	165,200.40	0	165,200.40
101-5111101001-11301-110-999999-000-000-11420001-134-3O002L1-C0203-E502T3-18-1110121-00000000	0	0	0	20,082.33	0	20,082.33
101-5111101001-11301-110-999999-000-000-11420001-134-3O002L1-C0203-E502T3-18-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5111101001-11301-110-999999-000-000-11420001-134-3O002L1-C0203-E502T3-18-1521621-00000000	0	13,692.50	0	276,414.17	0	276,414.17
101-5111101001-11301-110-999999-000-000-11420004-134-3O002L1-C0301-E502T3-18-1110121-00000000	0	0	0	15,846.00	0	15,846.00
101-5111101001-11301-110-999999-000-000-11420004-134-3O002L1-C0301-E502T3-18-1219121-00000000	0	7,923.00	0	21,657.78	0	21,657.78
101-5111101001-11301-110-999999-000-000-11420004-134-3O002L1-C0301-E502T3-18-1521621-00000000	0	7,658.90	0	167,911.75	0	167,911.75
101-5111101001-11301-110-999999-000-000-11420005-134-3O002L1-C0101-E502T3-18-1110121-00000000	0	0	0	51,915.00	0	51,915.00
101-5111101001-11301-110-999999-000-000-11420005-134-3O002L1-C0101-E502T3-18-1219121-00000000	0	34,900.50	0	86,645.48	0	86,645.48
101-5111101001-11301-110-999999-000-000-11420005-134-3O002L1-C0101-E502T3-18-1521621-00000000	0	25,787.48	0	447,178.98	0	447,178.98
101-5111101001-11301-110-999999-000-000-11430001-134-3M028L1-C0201-E502T3-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-11430001-134-3M028L1-C0201-E502T3-18-1521621-00000000	0	8,944.00	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1110121-00000000	0	0	0	33,952.33	0	33,952.33
101-5111101001-11301-110-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1219121-00000000	0	20,627.50	0	61,882.50	0	61,882.50
101-5111101001-11301-110-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1521621-00000000	0	20,627.50	0	392,650.00	0	392,650.00
101-5111101001-11301-110-999999-000-000-11433001-134-3M028L1-C0102-E502T3-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-11433001-134-3M028L1-C0102-E502T3-18-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5111101001-11301-110-999999-000-000-11433001-134-3M028L1-C0102-E502T3-18-1521621-00000000	0	13,692.50	0	255,945.50	0	255,945.50
101-5111101001-11301-110-999999-000-000-11433002-134-3M028L1-C0501-E502T3-18-1110121-00000000	0	0	0	13,166.00	0	13,166.00
101-5111101001-11301-110-999999-000-000-11433002-134-3M028L1-C0501-E502T3-18-1219121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-11433002-134-3M028L1-C0501-E502T3-18-1521621-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-11433002-134-3M028L1-C0501-E502T3-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5111101001-11301-110-999999-000-000-11433004-134-3M028L1-C0201-E502T3-18-1110121-00000000	0	0	0	28,229.00	0	28,229.00
101-5111101001-11301-110-999999-000-000-11433004-134-3M028L1-C0201-E502T3-18-1219121-00000000	0	14,114.50	0	41,995.88	0	41,995.88
101-5111101001-11301-110-999999-000-000-11433004-134-3M028L1-C0201-E502T3-18-1521621-00000000	0	14,114.50	0	401,314.50	0	401,314.50
101-5111101001-11301-110-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1110121-00000000	0	0	0	26,398.00	0	26,398.00
101-5111101001-11301-110-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1219121-00000000	0	13,199.00	0	38,702.60	0	38,702.60
101-5111101001-11301-110-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1521621-00000000	0	1,426.93	0	131,261.16	0	131,261.16
101-5111101001-11301-110-999999-000-000-11434001-134-2P018L1-C0401-E504T4-18-1110121-00000000	0	0	0	45,273.00	0	45,273.00
101-5111101001-11301-110-999999-000-000-11434001-134-2P018L1-C0401-E504T4-18-1219121-00000000	0	39,251.83	0	52,944.33	0	52,944.33
101-5111101001-11301-110-999999-000-000-11434001-134-2P018L1-C0401-E504T4-18-1521621-00000000	0	13,692.50	0	365,222.83	0	365,222.83
101-5111101001-11301-110-999999-000-000-11434002-134-2P018L1-C0101-E504T4-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-11434002-134-2P018L1-C0101-E504T4-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-11434002-134-2P018L1-C0101-E504T4-18-1521621-00000000	0	9,639.23	0	227,084.59	0	227,084.59
101-5111101001-11301-110-999999-000-000-11434003-134-2P018L1-C0402-E504T4-18-1110121-00000000	0	0	0	49,173.50	0	49,173.50
101-5111101001-11301-110-999999-000-000-11434003-134-2P018L1-C0402-E504T4-18-1219121-00000000	0	29,801.00	0	88,806.74	0	88,806.74
101-5111101001-11301-110-999999-000-000-11434003-134-2P018L1-C0402-E504T4-18-1521621-00000000	0	27,178.83	0	541,329.83	0	541,329.83
101-5111101001-11301-110-999999-000-000-11450001-134-3O002L1-C0602-E502T3-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-11450001-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5111101001-11301-110-999999-000-000-11450001-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	13,692.50	0	255,945.50	0	255,945.50



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11301-110-999999-000-000-11450002-134-3O002L1-C0602-E502T3-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-11450002-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-11450002-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	10,080.88	0	230,618.88	0	230,618.88
101-5111101001-11301-110-999999-000-000-11451001-134-3O002L1-C0203-E502T3-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-11451001-134-3O002L1-C0203-E502T3-18-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5111101001-11301-110-999999-000-000-11451001-134-3O002L1-C0203-E502T3-18-1521621-00000000	0	13,692.50	0	249,555.66	0	249,555.66
101-5111101001-11301-110-999999-000-000-11451002-134-3O002L1-C0203-E502T3-18-1110121-00000000	0	0	0	21,364.17	0	21,364.17
101-5111101001-11301-110-999999-000-000-11451002-134-3O002L1-C0203-E502T3-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-11451002-134-3O002L1-C0203-E502T3-18-1521621-00000000	0	8,944.00	0	451,363.43	0	451,363.43
101-5111101001-11301-110-999999-000-000-11451003-134-3O002L1-C0602-E502T3-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-11451003-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-11451003-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	10,428.50	0	193,195.41	0	193,195.41
101-5111101001-11301-110-999999-000-000-11451004-134-3O002L1-C0203-E502T3-18-1110121-00000000	0	0	0	104,171.00	0	104,171.00
101-5111101001-11301-110-999999-000-000-11451004-134-3O002L1-C0203-E502T3-18-1219121-00000000	0	52,085.50	0	154,157.25	0	154,157.25
101-5111101001-11301-110-999999-000-000-11451004-134-3O002L1-C0203-E502T3-18-1521621-00000000	0	51,473.78	0	811,117.67	0	811,117.67
101-5111101001-11301-110-999999-000-000-11452001-134-3O002L1-C0602-E502T3-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-11452001-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	13,692.50	0	53,028.12	0	53,028.12
101-5111101001-11301-110-999999-000-000-11452001-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	13,692.50	0	238,433.01	0	238,433.01
101-5111101001-11301-110-999999-000-000-11452002-134-3O002L1-C0602-E502T3-18-1110121-00000000	0	0	0	36,703.00	0	36,703.00
101-5111101001-11301-110-999999-000-000-11452002-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	18,351.50	0	55,054.50	0	55,054.50
101-5111101001-11301-110-999999-000-000-11452002-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	18,351.50	0	359,743.05	0	359,743.05
101-5111101001-11301-110-999999-000-000-11452003-134-3O002L1-C0602-E502T3-18-1110121-00000000	0	0	0	86,349.00	0	86,349.00
101-5111101001-11301-110-999999-000-000-11452003-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	43,174.50	0	128,464.91	0	128,464.91
101-5111101001-11301-110-999999-000-000-11452003-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	41,689.49	0	798,820.45	0	798,820.45
101-5111101001-11301-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	206,167.41	0	206,167.41
101-5111101001-11301-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	172,683.00	0	415,864.47	0	415,864.47
101-5111101001-11301-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	131,605.50	0	3,706,370.79	0	3,706,370.79
101-5111101001-11301-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	0	0	80,355.00	0	80,355.00
101-5111101001-11301-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	0	0	614,040.18	0	614,040.18
101-5111101001-11301-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	0	0	27,473.23	0	27,473.23
101-5111101001-11301-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-36-1521621-00000000	0	0	0	216,855.69	0	216,855.69
101-5111101001-11301-110-999999-000-000-11500004-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	214,212.50	0	214,212.50
101-5111101001-11301-110-999999-000-000-11500004-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	112,038.87	0	112,038.87
101-5111101001-11301-110-999999-000-000-11500011-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	88,614.47	0	302,633.47	0	302,633.47
101-5111101001-11301-110-999999-000-000-11500011-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	88,777.00	0	273,825.17	0	273,825.17
101-5111101001-11301-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	0	0	63,700.33	0	63,700.33
101-5111101001-11301-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1219121-00000000	0	31,992.00	0	95,401.57	0	95,401.57
101-5111101001-11301-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1521621-00000000	0	31,379.53	0	595,478.17	0	595,478.17
101-5111101001-11301-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-16-1110121-00000000	0	0	0	17,506.28	0	17,506.28
101-5111101001-11301-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-16-1219121-00000000	0	8,901.50	0	25,814.35	0	25,814.35
101-5111101001-11301-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-16-1521621-00000000	0	8,604.78	0	163,170.29	0	163,170.29
101-5111101001-11301-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-18-1110121-00000000	0	0	0	91,721.38	0	91,721.38
101-5111101001-11301-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-18-1219121-00000000	0	46,034.50	0	137,806.78	0	137,806.78
101-5111101001-11301-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-18-1521621-00000000	0	46,034.50	0	859,285.93	0	859,285.93
101-5111101001-11301-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-31-1110121-00000000	0	0	0	17,803.00	0	17,803.00
101-5111101001-11301-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-31-1219121-00000000	0	8,901.50	0	26,111.07	0	26,111.07
101-5111101001-11301-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-31-1521621-00000000	0	8,604.78	0	165,213.04	0	165,213.04
101-5111101001-11301-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-36-1110121-00000000	0	0	0	71,212.00	0	71,212.00
101-5111101001-11301-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-36-1219121-00000000	0	35,606.00	0	106,475.59	0	106,475.59
101-5111101001-11301-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-36-1521621-00000000	0	34,236.36	0	653,942.47	0	653,942.47
101-5111101001-11301-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-18-1110121-00000000	0	0	0	46,106.13	0	46,106.13
101-5111101001-11301-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-18-1219121-00000000	0	23,627.50	0	70,116.59	0	70,116.59
101-5111101001-11301-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-18-1521621-00000000	0	23,053.07	0	432,837.37	0	432,837.37
101-5111101001-11301-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-36-1110121-00000000	0	0	0	13,427.00	0	13,427.00
101-5111101001-11301-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-36-1219121-00000000	0	6,713.50	0	20,140.50	0	20,140.50
101-5111101001-11301-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-36-1521621-00000000	0	6,713.50	0	124,221.12	0	124,221.12
101-5111101001-11301-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-16-1110121-00000000	0	0	0	13,427.00	0	13,427.00
101-5111101001-11301-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-16-1219121-00000000	0	6,713.50	0	20,140.50	0	20,140.50
101-5111101001-11301-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-16-1521621-00000000	0	6,713.50	0	124,813.87	0	124,813.87
101-5111101001-11301-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-18-1110121-00000000	0	0	0	32,893.53	0	32,893.53
101-5111101001-11301-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-18-1219121-00000000	0	17,142.00	0	50,383.15	0	50,383.15
101-5111101001-11301-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-18-1521621-00000000	0	15,751.53	0	314,319.47	0	314,319.47
101-5111101001-11301-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-31-1110121-00000000	0	0	0	13,427.00	0	13,427.00
101-5111101001-11301-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-31-1219121-00000000	0	6,713.50	0	20,140.50	0	20,140.50
101-5111101001-11301-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-31-1521621-00000000	0	6,713.50	0	125,492.50	0	125,492.50
101-5111101001-11301-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1110121-00000000	0	0	0	128,317.90	0	128,317.90
101-5111101001-11301-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1219121-00000000	0	55,392.50	0	169,945.06	0	169,945.06
101-5111101001-11301-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1521621-00000000	0	51,381.00	0	1,046,181.76	0	1,046,181.76
101-5111101001-11301-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-36-1110121-00000000	0	0	0	27,740.00	0	27,740.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-5111101001-11301-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-36-1219121-00000000	0	13,870.00	0	41,610.00	0	41,610.00
101-5111101001-11301-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-36-1521621-00000000	0	13,870.00	0	258,803.67	0	258,803.67
101-5111101001-11301-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	0	0	188,405.17	0	188,405.17
101-5111101001-11301-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1219121-00000000	0	94,780.50	0	281,928.14	0	281,928.14
101-5111101001-11301-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1521621-00000000	0	93,455.35	0	1,748,494.98	0	1,748,494.98
101-5111101001-11301-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-20-1110121-00000000	0	0	0	13,176.50	0	13,176.50
101-5111101001-11301-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-20-1219121-00000000	0	6,935.00	0	20,342.66	0	20,342.66
101-5111101001-11301-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-20-1521621-00000000	0	6,935.00	0	128,486.05	0	128,486.05
101-5111101001-11301-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-18-1110121-00000000	0	0	0	79,735.09	0	79,735.09
101-5111101001-11301-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-18-1219121-00000000	0	41,610.00	0	122,980.66	0	122,980.66
101-5111101001-11301-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-18-1521621-00000000	0	39,754.87	0	765,142.61	0	765,142.61
101-5111101001-11301-110-999999-000-000-11502007-124-2E081C1-C0302-E403T2-31-1110121-00000000	0	0	0	39,157.00	0	39,157.00
101-5111101001-11301-110-999999-000-000-11502007-124-2E081C1-C0302-E403T2-31-1219121-00000000	0	19,578.50	0	58,735.50	0	58,735.50
101-5111101001-11301-110-999999-000-000-11502007-124-2E081C1-C0302-E403T2-31-1521621-00000000	0	19,578.50	0	365,967.50	0	365,967.50
101-5111101001-11301-110-999999-000-000-11502008-124-2E081C1-C0302-E403T2-16-1110121-00000000	0	0	0	13,176.50	0	13,176.50
101-5111101001-11301-110-999999-000-000-11502008-124-2E081C1-C0302-E403T2-16-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-11502008-124-2E081C1-C0302-E403T2-16-1521621-00000000	0	6,472.66	0	127,783.65	0	127,783.65
101-5111101001-11301-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1110121-00000000	0	0	0	139,506.59	0	139,506.59
101-5111101001-11301-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1219121-00000000	0	69,924.50	0	209,773.50	0	209,773.50
101-5111101001-11301-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1521621-00000000	0	69,924.50	0	1,304,095.63	0	1,304,095.63
101-5111101001-11301-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1110121-00000000	0	0	0	253,997.54	0	253,997.54
101-5111101001-11301-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1219121-00000000	0	130,269.50	0	388,278.02	0	388,278.02
101-5111101001-11301-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1521621-00000000	0	127,416.83	0	2,451,814.70	0	2,451,814.70
101-5111101001-11301-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-20-1110121-00000000	0	0	0	30,523.00	0	30,523.00
101-5111101001-11301-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-20-1219121-00000000	0	15,261.50	0	45,784.50	0	45,784.50
101-5111101001-11301-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-20-1521621-00000000	0	15,261.50	0	284,030.03	0	284,030.03
101-5111101001-11301-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-28-1521621-00000000	0	0	0	87,406.00	0	87,406.00
101-5111101001-11301-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-31-1110121-00000000	0	0	0	88,536.18	0	88,536.18
101-5111101001-11301-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-31-1219121-00000000	0	44,864.50	0	131,983.49	0	131,983.49
101-5111101001-11301-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-31-1521621-00000000	0	43,084.19	0	827,979.05	0	827,979.05
101-5111101001-11301-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-35-1110121-00000000	0	0	0	22,013.00	0	22,013.00
101-5111101001-11301-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-35-1219121-00000000	0	11,006.50	0	33,019.50	0	33,019.50
101-5111101001-11301-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-35-1521621-00000000	0	11,006.50	0	205,735.50	0	205,735.50
101-5111101001-11301-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1110121-00000000	0	0	0	82,484.00	0	82,484.00
101-5111101001-11301-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1219121-00000000	0	41,242.00	0	123,120.67	0	123,120.67
101-5111101001-11301-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1521621-00000000	0	41,242.00	0	599,893.29	0	599,893.29
101-5111101001-11301-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-30-1110121-00000000	0	0	0	33,111.00	0	33,111.00
101-5111101001-11301-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-30-1219121-00000000	0	16,555.50	0	49,666.50	0	49,666.50
101-5111101001-11301-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-30-1521621-00000000	0	16,555.50	0	215,491.50	0	215,491.50
101-5111101001-11301-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-40-1110121-00000000	0	0	0	14,951.00	0	14,951.00
101-5111101001-11301-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-40-1219121-00000000	0	7,475.50	0	22,426.50	0	22,426.50
101-5111101001-11301-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-40-1521621-00000000	0	7,475.50	0	103,794.50	0	103,794.50
101-5111101001-11301-110-999999-000-000-11503005-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	0	0	158,626.00	0	158,626.00
101-5111101001-11301-110-999999-000-000-11503005-122-2E008C1-C0201-E402T3-30-1521621-00000000	0	0	0	93,971.00	0	93,971.00
101-5111101001-11301-110-999999-000-000-11503005-122-2E008C1-C0201-E402T3-40-1521621-00000000	0	0	0	35,940.00	0	35,940.00
101-5111101001-11301-110-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	41,484.50	0	124,453.50	0	124,453.50
101-5111101001-11301-110-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	40,482.05	0	80,923.69	0	80,923.69
101-5111101001-11301-110-999999-000-000-11504002-174-2P012L1-C0201-E401T3-18-1219121-00000000	0	55,874.30	0	109,223.30	0	109,223.30
101-5111101001-11301-110-999999-000-000-11504002-174-2P012L1-C0201-E401T3-18-1521621-00000000	0	37,103.00	0	63,777.50	0	63,777.50
101-5111101001-11301-110-999999-000-000-11504003-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-11504003-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-11504011-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	33,065.00	0	98,331.11	0	98,331.11
101-5111101001-11301-110-999999-000-000-11504011-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	33,065.00	0	65,831.87	0	65,831.87
101-5111101001-11301-110-999999-000-000-11504012-174-2P012L1-C0102-E401T3-18-1219121-00000000	0	20,857.00	0	62,571.00	0	62,571.00
101-5111101001-11301-110-999999-000-000-11504012-174-2P012L1-C0102-E401T3-18-1521621-00000000	0	20,857.00	0	41,714.00	0	41,714.00
101-5111101001-11301-110-999999-000-000-11504013-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	17,363.50	0	50,700.03	0	50,700.03
101-5111101001-11301-110-999999-000-000-11504013-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	16,668.26	0	32,641.29	0	32,641.29
101-5111101001-11301-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-18-1219121-00000000	0	40,177.50	0	120,003.20	0	120,003.20
101-5111101001-11301-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	39,946.33	0	127,650.77	0	127,650.77
101-5111101001-11301-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-36-1219121-00000000	0	12,664.60	0	26,534.60	0	26,534.60
101-5111101001-11301-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-36-1521621-00000000	0	13,603.23	0	41,343.23	0	41,343.23
101-5111101001-11301-110-999999-000-000-11506001-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	81,306.00	0	218,972.13	0	218,972.13
101-5111101001-11301-110-999999-000-000-11506001-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	80,612.50	0	188,783.16	0	188,783.16
101-5111101001-11301-110-999999-000-000-11506002-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	52,361.50	0	139,347.60	0	139,347.60
101-5111101001-11301-110-999999-000-000-11506002-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	50,844.95	0	102,721.78	0	102,721.78
101-5111101001-11301-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-18-1219121-00000000	0	55,425.00	0	176,057.84	0	176,057.84
101-5111101001-11301-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-18-1521621-00000000	0	110,778.22	0	239,296.28	0	239,296.28
101-5111101001-11301-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-36-1219121-00000000	0	10,428.50	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-36-1521621-00000000	0	10,428.50	0	10,428.50	0	10,428.50

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-110-999999-000-000-11506004-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	17,363.50	0	51,395.26	0	51,395.26
101-5111101001-11301-110-999999-000-000-11506004-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	17,363.50	0	51,859.33	0	51,859.33
101-5111101001-11301-110-999999-000-000-11507001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	32,485.50	0	145,836.67	0	145,836.67
101-5111101001-11301-110-999999-000-000-11507001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	32,485.50	0	70,071.50	0	70,071.50
101-5111101001-11301-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	15,879.00	0	47,637.00	0	47,637.00
101-5111101001-11301-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	15,879.00	0	47,637.00	0	47,637.00
101-5111101001-11301-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	120,891.00	0	358,133.54	0	358,133.54
101-5111101001-11301-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	119,435.29	0	359,366.22	0	359,366.22
101-5111101001-11301-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-31-1219121-00000000	0	22,814.00	0	68,442.00	0	68,442.00
101-5111101001-11301-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	22,814.00	0	68,442.00	0	68,442.00
101-5111101001-11301-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	33,242.50	0	99,727.50	0	99,727.50
101-5111101001-11301-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	33,242.50	0	99,460.73	0	99,460.73
101-5111101001-11301-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-50-1219121-00000000	0	5,100.50	0	15,301.50	0	15,301.50
101-5111101001-11301-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	5,100.50	0	15,301.50	0	15,301.50
101-5111101001-11301-110-999999-000-000-11507003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	91,308.00	0	273,692.83	0	273,692.83
101-5111101001-11301-110-999999-000-000-11507003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	90,729.21	0	272,353.58	0	272,353.58
101-5111101001-11301-110-999999-000-000-11507004-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	53,664.00	0	160,097.61	0	160,097.61
101-5111101001-11301-110-999999-000-000-11507004-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	53,664.00	0	180,498.93	0	180,498.93
101-5111101001-11301-110-999999-000-000-11508001-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	187,773.50	0	536,786.51	0	536,786.51
101-5111101001-11301-110-999999-000-000-11508001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	179,870.59	0	350,728.37	0	350,728.37
101-5111101001-11301-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	227,243.99	0	682,633.01	0	682,633.01
101-5111101001-11301-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	227,243.99	0	454,297.44	0	454,297.44
101-5111101001-11301-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	2,932,455.39	0	8,828,767.73	0	8,828,767.73
101-5111101001-11301-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	2,920,309.81	0	5,870,455.28	0	5,870,455.28
101-5111101001-11301-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-28-1219121-00000000	0	214,574.00	0	642,292.62	0	642,292.62
101-5111101001-11301-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	208,977.69	0	428,433.31	0	428,433.31
101-5111101001-11301-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-31-1219121-00000000	0	598,933.94	0	1,797,232.23	0	1,797,232.23
101-5111101001-11301-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	598,995.97	0	1,204,198.54	0	1,204,198.54
101-5111101001-11301-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	2,721,394.67	0	8,167,909.45	0	8,167,909.45
101-5111101001-11301-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	2,689,159.44	0	5,432,995.82	0	5,432,995.82
101-5111101001-11301-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-50-1219121-00000000	0	224,025.00	0	672,075.00	0	672,075.00
101-5111101001-11301-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	224,025.00	0	448,050.00	0	448,050.00
101-5111101001-11301-110-999999-000-000-11508003-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	10,428.50	0	30,590.26	0	30,590.26
101-5111101001-11301-110-999999-000-000-11508003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	9,078.43	0	19,506.93	0	19,506.93
101-5111101001-11301-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-11-1219121-00000000	0	64,202.00	0	192,606.00	0	192,606.00
101-5111101001-11301-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-11-1521621-00000000	0	64,202.00	0	128,404.00	0	128,404.00
101-5111101001-11301-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	54,751.00	0	164,253.00	0	164,253.00
101-5111101001-11301-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	54,751.00	0	109,502.00	0	109,502.00
101-5111101001-11301-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	460,590.97	1,381,131.82	5,432,995.82	1,381,131.82	5,432,995.82
101-5111101001-11301-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	440,726.54	901,676.37	901,676.37	901,676.37	901,676.37
101-5111101001-11301-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-20-1219121-00000000	0	83,613.00	250,839.00	250,839.00	250,839.00	250,839.00
101-5111101001-11301-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-20-1521621-00000000	0	83,613.00	167,226.00	167,226.00	167,226.00	167,226.00
101-5111101001-11301-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-27-1219121-00000000	0	48,440.00	145,320.00	145,320.00	145,320.00	145,320.00
101-5111101001-11301-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-27-1521621-00000000	0	48,440.00	96,880.00	96,880.00	96,880.00	96,880.00
101-5111101001-11301-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-28-1219121-00000000	0	38,958.00	116,874.00	116,874.00	116,874.00	116,874.00
101-5111101001-11301-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	38,958.00	84,227.00	84,227.00	84,227.00	84,227.00
101-5111101001-11301-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-30-1219121-00000000	0	43,699.00	131,097.00	131,097.00	131,097.00	131,097.00
101-5111101001-11301-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-30-1521621-00000000	0	43,699.00	87,398.00	87,398.00	87,398.00	87,398.00
101-5111101001-11301-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-31-1219121-00000000	0	130,092.23	390,582.22	390,582.22	390,582.22	390,582.22
101-5111101001-11301-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	130,092.23	260,479.07	260,479.07	260,479.07	260,479.07
101-5111101001-11301-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-35-1219121-00000000	0	39,436.00	118,308.00	118,308.00	118,308.00	118,308.00
101-5111101001-11301-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-35-1521621-00000000	0	39,436.00	78,872.00	78,872.00	78,872.00	78,872.00
101-5111101001-11301-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	457,567.29	1,369,336.01	1,369,336.01	1,369,336.01	1,369,336.01
101-5111101001-11301-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	449,573.36	914,428.97	914,428.97	914,428.97	914,428.97
101-5111101001-11301-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-50-1219121-00000000	0	42,129.00	139,009.00	139,009.00	139,009.00	139,009.00
101-5111101001-11301-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	42,129.00	90,569.00	90,569.00	90,569.00	90,569.00
101-5111101001-11301-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-52-1219121-00000000	0	12,622.00	37,866.00	37,866.00	37,866.00	37,866.00
101-5111101001-11301-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-52-1521621-00000000	0	12,622.00	25,244.00	25,244.00	25,244.00	25,244.00
101-5111101001-11301-110-999999-000-000-11508011-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	27,562.50	82,456.33	82,456.33	82,456.33	82,456.33
101-5111101001-11301-110-999999-000-000-11508011-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	27,562.50	55,125.00	55,125.00	55,125.00	55,125.00
101-5111101001-11301-110-999999-000-000-11508012-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	11,163.50	33,490.50	33,490.50	33,490.50	33,490.50
101-5111101001-11301-110-999999-000-000-11508012-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	15,826.76	26,990.26	26,990.26	26,990.26	26,990.26
101-5111101001-11301-110-999999-000-000-11508013-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	5,100.50	15,301.50	15,301.50	15,301.50	15,301.50
101-5111101001-11301-110-999999-000-000-11508013-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	5,100.50	9,672.92	9,672.92	9,672.92	9,672.92
101-5111101001-11301-110-999999-000-000-11508021-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	29,021.10	69,150.25	69,150.25	69,150.25	69,150.25
101-5111101001-11301-110-999999-000-000-11508021-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	21,187.50	42,375.00	42,375.00	42,375.00	42,375.00
101-5111101001-11301-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-11-1219121-00000000	0	6,935.00	20,805.00	20,805.00	20,805.00	20,805.00
101-5111101001-11301-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-11-1521621-00000000	0	6,935.00	13,870.00	13,870.00	13,870.00	13,870.00
101-5111101001-11301-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-16-1219121-00000000	0	18,125.00	54,375.00	54,375.00	54,375.00	54,375.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-16-1521621-00000000	0	18,125.00	0	36,250.00	0	36,250.00
101-5111101001-11301-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	159,786.08	0	495,284.49	0	495,284.49
101-5111101001-11301-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	167,689.63	0	333,815.76	0	333,815.76
101-5111101001-11301-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-20-1219121-00000000	0	18,125.00	0	54,143.83	0	54,143.83
101-5111101001-11301-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-20-1521621-00000000	0	17,662.66	0	35,787.66	0	35,787.66
101-5111101001-11301-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-36-1219121-00000000	0	61,744.00	0	182,832.42	0	182,832.42
101-5111101001-11301-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	59,456.63	0	120,667.10	0	120,667.10
101-5111101001-11301-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-50-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-50-1521621-00000000	0	6,935.00	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-11508031-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	29,571.50	0	88,714.50	0	88,714.50
101-5111101001-11301-110-999999-000-000-11508031-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	29,273.37	0	58,844.87	0	58,844.87
101-5111101001-11301-110-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	283,377.00	0	837,355.03	0	837,355.03
101-5111101001-11301-110-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	272,492.55	0	547,367.73	0	547,367.73
101-5111101001-11301-110-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	143,389.50	0	436,189.72	0	436,189.72
101-5111101001-11301-110-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	140,892.17	0	285,365.12	0	285,365.12
101-5111101001-11301-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	167,693.61	0	506,166.98	0	506,166.98
101-5111101001-11301-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	156,770.77	0	323,241.87	0	323,241.87
101-5111101001-11301-110-999999-000-000-11508035-123-2E006C1-C0101-E405T2-31-1219121-00000000	0	66,547.33	0	221,376.13	0	221,376.13
101-5111101001-11301-110-999999-000-000-11508035-123-2E006C1-C0101-E405T2-31-1521621-00000000	0	67,395.86	0	144,897.36	0	144,897.36
101-5111101001-11301-110-999999-000-000-11508036-123-2E006C1-C0101-E405T2-50-1219121-00000000	0	30,508.50	0	91,525.50	0	91,525.50
101-5111101001-11301-110-999999-000-000-11508036-123-2E006C1-C0101-E405T2-50-1521621-00000000	0	30,508.50	0	61,017.00	0	61,017.00
101-5111101001-11301-110-999999-000-000-11508037-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	2,780.93	0	2,780.93	0	2,780.93
101-5111101001-11301-110-999999-000-000-11508038-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	-2,054.13	0	-2,054.13	0	-2,054.13
101-5111101001-11301-110-999999-000-000-11508038-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	10,428.50	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-11508039-123-2E006C1-C0101-E405T2-28-1219121-00000000	0	28,375.50	0	85,126.50	0	85,126.50
101-5111101001-11301-110-999999-000-000-11508039-123-2E006C1-C0101-E405T2-28-1521621-00000000	0	28,375.50	0	56,751.00	0	56,751.00
101-5111101001-11301-110-999999-000-000-11508040-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	39,953.00	0	119,684.80	0	119,684.80
101-5111101001-11301-110-999999-000-000-11508040-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	39,778.80	0	79,152.23	0	79,152.23
101-5111101001-11301-110-999999-000-000-11508041-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	47,071.50	0	140,338.49	0	140,338.49
101-5111101001-11301-110-999999-000-000-11508041-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	45,586.25	0	92,353.13	0	92,353.13
101-5111101001-11301-110-999999-000-000-11508042-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	79,159.00	0	237,069.06	0	237,069.06
101-5111101001-11301-110-999999-000-000-11508042-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	78,723.86	0	156,620.61	0	156,620.61
101-5111101001-11301-110-999999-000-000-11508044-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	40,383.00	0	123,739.18	0	123,739.18
101-5111101001-11301-110-999999-000-000-11508044-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	39,915.20	0	69,602.93	0	69,602.93
101-5111101001-11301-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	158,192.00	0	158,192.00
101-5111101001-11301-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	100,882.92	0	292,220.26	0	292,220.26
101-5111101001-11301-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	100,204.29	0	1,131,832.08	0	1,131,832.08
101-5111101001-11301-110-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	65,785.00	0	65,785.00
101-5111101001-11301-110-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	32,892.50	0	98,677.50	0	98,677.50
101-5111101001-11301-110-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	32,892.50	0	614,841.50	0	614,841.50
101-5111101001-11301-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	107,646.00	0	107,646.00
101-5111101001-11301-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	47,109.50	0	141,328.50	0	141,328.50
101-5111101001-11301-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	46,513.23	0	1,019,839.67	0	1,019,839.67
101-5111101001-11301-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	100,874.00	0	100,874.00
101-5111101001-11301-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	57,372.00	0	165,181.00	0	165,181.00
101-5111101001-11301-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	50,437.00	0	1,118,704.16	0	1,118,704.16
101-5111101001-11301-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	145,243.00	0	145,243.00
101-5111101001-11301-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	81,684.00	0	231,182.00	0	231,182.00
101-5111101001-11301-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	89,707.87	0	1,328,617.51	0	1,328,617.51
101-5111101001-11301-110-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	47,960.22	0	47,960.22
101-5111101001-11301-110-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	29,192.50	0	103,418.56	0	103,418.56
101-5111101001-11301-110-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	28,512.43	0	368,650.13	0	368,650.13
101-5111101001-11301-110-999999-000-000-11532002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	76,794.77	0	76,794.77
101-5111101001-11301-110-999999-000-000-11532002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	38,745.00	0	114,198.78	0	114,198.78
101-5111101001-11301-110-999999-000-000-11532002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	36,013.55	0	855,679.58	0	855,679.58
101-5111101001-11301-110-999999-000-000-11532003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	79,347.27	0	79,347.27
101-5111101001-11301-110-999999-000-000-11532003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	41,965.00	0	123,411.21	0	123,411.21
101-5111101001-11301-110-999999-000-000-11532003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	39,565.43	0	777,595.35	0	777,595.35
101-5111101001-11301-110-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	42,853.00	0	42,853.00
101-5111101001-11301-110-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	21,426.50	0	81,827.47	0	81,827.47
101-5111101001-11301-110-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	21,086.47	0	425,160.41	0	425,160.41
101-5111101001-11301-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	152,353.33	0	152,353.33
101-5111101001-11301-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	77,184.50	0	230,793.04	0	230,793.04
101-5111101001-11301-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	76,491.00	0	1,447,885.23	0	1,447,885.23
101-5111101001-11301-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	6,073.96	0	6,073.96	0	6,073.96
101-5111101001-11301-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	182,867.28	0	182,867.28
101-5111101001-11301-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	91,553.50	0	284,657.80	0	284,657.80
101-5111101001-11301-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	90,545.89	0	1,918,558.26	0	1,918,558.26
101-5111101001-11301-110-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	55,474.00	0	55,474.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-110-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	27,737.00	0	83,211.00	0	83,211.00
101-5111101001-11301-110-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	27,737.00	0	465,807.00	0	465,807.00
101-5111101001-11301-110-999999-000-000-11535001-124-2E081C1-C0402-E403T2-18-1521621-00000000	0	0	0	52,664.00	0	52,664.00
101-5111101001-11301-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	97,543.00	0	97,543.00
101-5111101001-11301-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	48,771.50	0	145,966.88	0	145,966.88
101-5111101001-11301-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	48,192.71	0	882,473.35	0	882,473.35
101-5111101001-11301-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	74,527.92	0	74,527.92
101-5111101001-11301-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	37,725.50	0	109,117.46	0	109,117.46
101-5111101001-11301-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	36,930.31	0	665,481.13	0	665,481.13
101-5111101001-11301-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	13,427.00	0	13,427.00
101-5111101001-11301-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	6,713.50	0	20,140.50	0	20,140.50
101-5111101001-11301-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	6,713.50	0	125,492.50	0	125,492.50
101-5111101001-11301-110-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	92,521.60	0	92,521.60
101-5111101001-11301-110-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	48,944.00	0	146,832.00	0	146,832.00
101-5111101001-11301-110-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	49,639.24	0	1,001,283.83	0	1,001,283.83
101-5111101001-11301-110-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	44,732.53	0	44,732.53
101-5111101001-11301-110-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	24,121.00	0	71,012.93	0	71,012.93
101-5111101001-11301-110-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	23,078.15	0	446,386.70	0	446,386.70
101-5111101001-11301-110-999999-000-000-11541001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-11541001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5111101001-11301-110-999999-000-000-11541001-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	13,692.50	0	255,945.50	0	255,945.50
101-5111101001-11301-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-16-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-16-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-16-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5111101001-11301-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-18-1110121-00000000	0	0	0	66,485.00	0	66,485.00
101-5111101001-11301-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-18-1219121-00000000	0	33,242.50	0	99,727.50	0	99,727.50
101-5111101001-11301-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-18-1521621-00000000	0	32,894.88	0	639,726.51	0	639,726.51
101-5111101001-11301-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1219121-00000000	0	8,944.00	0	26,487.95	0	26,487.95
101-5111101001-11301-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1521621-00000000	0	7,223.76	0	160,038.40	0	160,038.40
101-5111101001-11301-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-16-1110121-00000000	0	0	0	20,402.00	0	20,402.00
101-5111101001-11301-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-16-1219121-00000000	0	10,201.00	0	30,603.00	0	30,603.00
101-5111101001-11301-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-16-1521621-00000000	0	10,201.00	0	190,683.00	0	190,683.00
101-5111101001-11301-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	227,014.92	0	227,014.92
101-5111101001-11301-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	115,356.00	0	345,518.57	0	345,518.57
101-5111101001-11301-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	114,172.90	0	2,119,714.70	0	2,119,714.70
101-5111101001-11301-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-20-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5111101001-11301-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-20-1219121-00000000	0	4,255.00	0	12,765.00	0	12,765.00
101-5111101001-11301-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-20-1521621-00000000	0	4,255.00	0	79,537.00	0	79,537.00
101-5111101001-11301-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-31-1110121-00000000	0	0	0	6,480.00	0	6,480.00
101-5111101001-11301-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-31-1219121-00000000	0	3,240.00	0	9,720.00	0	9,720.00
101-5111101001-11301-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-31-1521621-00000000	0	3,240.00	0	29,160.00	0	29,160.00
101-5111101001-11301-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1110121-00000000	0	0	0	64,540.44	0	64,540.44
101-5111101001-11301-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	33,190.57	0	99,759.22	0	99,759.22
101-5111101001-11301-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	31,571.14	0	557,035.51	0	557,035.51
101-5111101001-11301-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-50-1110121-00000000	0	0	0	6,480.00	0	6,480.00
101-5111101001-11301-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-50-1219121-00000000	0	3,240.00	0	9,720.00	0	9,720.00
101-5111101001-11301-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-50-1521621-00000000	0	3,240.00	0	59,494.70	0	59,494.70
101-5111101001-11301-110-999999-000-000-11541004-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-11541004-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	10,428.50	0	30,590.27	0	30,590.27
101-5111101001-11301-110-999999-000-000-11541004-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	10,080.88	0	192,513.54	0	192,513.54
101-5111101001-11301-110-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5111101001-11301-110-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	13,692.50	0	255,945.50	0	255,945.50
101-5111101001-11301-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	61,074.20	0	61,074.20
101-5111101001-11301-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	31,233.50	0	93,700.50	0	93,700.50
101-5111101001-11301-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	31,470.47	0	556,126.27	0	556,126.27
101-5111101001-11301-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	43,502.01	0	43,502.01
101-5111101001-11301-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	24,298.50	0	70,121.47	0	70,121.47
101-5111101001-11301-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	21,524.46	0	406,202.76	0	406,202.76
101-5111101001-11301-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	18,245.09	0	18,245.09
101-5111101001-11301-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	10,428.50	0	30,283.05	0	30,283.05
101-5111101001-11301-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	10,428.50	0	122,659.10	0	122,659.10
101-5111101001-11301-110-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5111101001-11301-110-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	13,692.50	0	255,945.50	0	255,945.50
101-5111101001-11301-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	34,727.00	0	34,727.00
101-5111101001-11301-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	17,363.50	0	52,090.50	0	52,090.50
101-5111101001-11301-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	17,363.50	0	487,221.98	0	487,221.98

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11301-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-36-1110121-00000000	0	0	0	38,745.00	0	38,745.00
101-5111101001-11301-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	8,944.00	0	37,260.50	0	37,260.50
101-5111101001-11301-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	8,944.00	0	351,344.95	0	351,344.95
101-5111101001-11301-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	8,944.00	0	132,784.00	0	132,784.00
101-5111101001-11301-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-18-1110121-00000000	0	0	0	48,134.67	0	48,134.67
101-5111101001-11301-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-18-1219121-00000000	0	24,298.50	0	72,433.17	0	72,433.17
101-5111101001-11301-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-18-1521621-00000000	0	24,067.33	0	383,782.67	0	383,782.67
101-5111101001-11301-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-36-1110121-00000000	0	0	0	69,350.00	0	69,350.00
101-5111101001-11301-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-36-1219121-00000000	0	34,675.00	0	104,025.00	0	104,025.00
101-5111101001-11301-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-36-1521621-00000000	0	34,675.00	0	734,855.50	0	734,855.50
101-5111101001-11301-110-999999-000-000-11544004-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-11544004-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-11544004-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	10,080.88	0	261,803.88	0	261,803.88
101-5111101001-11301-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	177,765.96	0	177,765.96
101-5111101001-11301-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	89,112.50	0	278,812.20	0	278,812.20
101-5111101001-11301-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	87,208.16	0	1,346,959.67	0	1,346,959.67
101-5111101001-11301-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	252,532.17	0	252,532.17
101-5111101001-11301-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	126,041.50	0	378,285.01	0	378,285.01
101-5111101001-11301-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	123,932.44	0	2,080,219.81	0	2,080,219.81
101-5111101001-11301-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	368,584.65	0	368,584.65
101-5111101001-11301-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	190,485.50	0	581,847.88	0	581,847.88
101-5111101001-11301-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	182,139.70	0	3,495,458.92	0	3,495,458.92
101-5111101001-11301-110-999999-000-000-11553001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	134,926.08	0	134,926.08
101-5111101001-11301-110-999999-000-000-11553001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	68,725.00	0	206,175.00	0	206,175.00
101-5111101001-11301-110-999999-000-000-11553001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	61,754.28	0	985,701.30	0	985,701.30
101-5111101001-11301-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	393,487.30	0	393,487.30
101-5111101001-11301-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	164,995.50	0	465,415.80	0	465,415.80
101-5111101001-11301-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	162,660.55	0	3,526,228.77	0	3,526,228.77
101-5111101001-11301-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-01-1110121-00000000	0	0	0	49,938.00	0	49,938.00
101-5111101001-11301-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-01-1219121-00000000	0	15,889.00	0	65,827.00	0	65,827.00
101-5111101001-11301-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-01-1521621-00000000	0	15,889.00	0	457,651.00	0	457,651.00
101-5111101001-11301-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	3,042,321.66	0	3,042,321.66
101-5111101001-11301-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1219121-00000000	0	1,415,517.93	0	4,313,770.26	0	4,313,770.26
101-5111101001-11301-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1521621-00000000	0	1,415,518.03	0	28,054,881.37	0	28,054,881.37
101-5111101001-11301-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1110121-00000000	0	0	0	308,708.00	0	308,708.00
101-5111101001-11301-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1219121-00000000	0	133,925.00	0	429,015.00	0	429,015.00
101-5111101001-11301-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1521621-00000000	0	133,925.00	0	2,776,310.72	0	2,776,310.72
101-5111101001-11301-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-53-1110121-00000000	0	0	0	59,018.00	0	59,018.00
101-5111101001-11301-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-53-1219121-00000000	0	24,969.00	0	74,907.00	0	74,907.00
101-5111101001-11301-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-53-1521621-00000000	0	24,969.00	0	600,139.00	0	600,139.00
101-5111101001-11301-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-02-1110121-00000000	0	0	0	90,792.00	0	90,792.00
101-5111101001-11301-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-02-1219121-00000000	0	31,778.00	0	102,143.00	0	102,143.00
101-5111101001-11301-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-02-1521621-00000000	0	31,778.00	0	1,051,660.00	0	1,051,660.00
101-5111101001-11301-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1110121-00000000	0	0	0	111,502.00	0	111,502.00
101-5111101001-11301-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1219121-00000000	0	38,304.00	0	125,550.00	0	125,550.00
101-5111101001-11301-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1521621-00000000	0	38,304.00	0	1,088,469.00	0	1,088,469.00
101-5111101001-11301-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	4,310,976.24	0	4,310,976.24
101-5111101001-11301-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	2,362,221.83	0	7,040,467.69	0	7,040,467.69
101-5111101001-11301-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	2,369,463.70	0	40,952,287.70	0	40,952,287.70
101-5111101001-11301-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1110121-00000000	0	0	0	396,894.00	0	396,894.00
101-5111101001-11301-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1219121-00000000	0	190,393.00	0	563,309.67	0	563,309.67
101-5111101001-11301-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1521621-00000000	0	190,393.00	0	3,881,914.00	0	3,881,914.00
101-5111101001-11301-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-27-1521621-00000000	0	0	0	9,080.00	0	9,080.00
101-5111101001-11301-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-45-1110121-00000000	0	0	0	127,120.00	0	127,120.00
101-5111101001-11301-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-45-1219121-00000000	0	81,720.00	0	236,080.00	0	236,080.00
101-5111101001-11301-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-45-1521621-00000000	0	81,720.00	0	1,215,331.00	0	1,215,331.00
101-5111101001-11301-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1110121-00000000	0	0	0	81,150.00	0	81,150.00
101-5111101001-11301-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1219121-00000000	0	47,384.00	0	141,733.59	0	141,733.59
101-5111101001-11301-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1521621-00000000	0	47,369.90	0	876,534.34	0	876,534.34
101-5111101001-11301-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-61-1110121-00000000	0	0	0	72,640.00	0	72,640.00
101-5111101001-11301-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-61-1219121-00000000	0	36,320.00	0	108,960.00	0	108,960.00
101-5111101001-11301-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-61-1521621-00000000	0	36,320.00	0	626,177.00	0	626,177.00
101-5111101001-11301-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-62-1110121-00000000	0	0	0	36,320.00	0	36,320.00
101-5111101001-11301-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-62-1219121-00000000	0	27,240.00	0	81,720.00	0	81,720.00
101-5111101001-11301-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-62-1521621-00000000	0	27,240.00	0	420,832.50	0	420,832.50
101-5111101001-11301-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-63-1110121-00000000	0	0	0	54,480.00	0	54,480.00
101-5111101001-11301-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-63-1219121-00000000	0	46,958.00	0	121,156.00	0	121,156.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-63-1521621-00000000	0	46,958.00	0	503,132.00	0	503,132.00
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-03-1110121-00000000	0	0	0	18,160.00	0	18,160.00
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-03-1219121-00000000	0	9,080.00	0	27,240.00	0	27,240.00
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-03-1521621-00000000	0	9,080.00	0	270,386.00	0	270,386.00
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-07-1110121-00000000	0	0	0	104,418.00	0	104,418.00
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-07-1219121-00000000	0	61,289.00	0	174,787.00	0	174,787.00
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-07-1521621-00000000	0	61,289.00	0	857,018.00	0	857,018.00
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-08-1110121-00000000	0	0	0	18,160.00	0	18,160.00
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-08-1219121-00000000	0	9,080.00	0	27,240.00	0	27,240.00
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-08-1521621-00000000	0	9,080.00	0	273,277.03	0	273,277.03
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-27-1110121-00000000	0	0	0	224,853.00	0	224,853.00
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-27-1219121-00000000	0	97,537.50	0	292,612.50	0	292,612.50
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-27-1521621-00000000	0	97,537.50	0	2,026,874.47	0	2,026,874.47
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-28-1110121-00000000	0	0	0	66,868.42	0	66,868.42
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-28-1219121-00000000	0	36,320.00	0	108,960.00	0	108,960.00
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-28-1521621-00000000	0	36,320.00	0	804,089.83	0	804,089.83
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	0	0	1,063,035.52	0	1,063,035.52
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1219121-00000000	0	510,842.47	0	1,520,943.24	0	1,520,943.24
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1521621-00000000	0	521,103.24	0	10,242,914.62	0	10,242,914.62
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-35-1110121-00000000	0	0	0	54,480.00	0	54,480.00
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-35-1219121-00000000	0	27,240.00	0	95,338.00	0	95,338.00
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-35-1521621-00000000	0	27,240.00	0	490,394.00	0	490,394.00
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-46-1110121-00000000	0	0	0	18,160.00	0	18,160.00
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-46-1219121-00000000	0	9,080.00	0	27,240.00	0	27,240.00
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-46-1521621-00000000	0	9,080.00	0	169,728.00	0	169,728.00
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-59-1521621-00000000	0	0	0	26,188.00	0	26,188.00
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-60-1110121-00000000	0	0	0	70,369.00	0	70,369.00
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-60-1219121-00000000	0	27,240.00	0	81,720.00	0	81,720.00
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-60-1521621-00000000	0	27,240.00	0	489,348.00	0	489,348.00
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-67-1110121-00000000	0	0	0	18,160.00	0	18,160.00
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-67-1219121-00000000	0	9,080.00	0	27,240.00	0	27,240.00
101-5111101001-11301-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-67-1521621-00000000	0	9,080.00	0	252,665.00	0	252,665.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-09-1110121-00000000	0	0	0	108,960.00	0	108,960.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-09-1219121-00000000	0	54,480.00	0	163,440.00	0	163,440.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-09-1521621-00000000	0	54,480.00	0	917,610.00	0	917,610.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-12-1110121-00000000	0	0	0	18,415.00	0	18,415.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-12-1219121-00000000	0	18,160.00	0	45,527.50	0	45,527.50
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-12-1521621-00000000	0	18,160.00	0	189,304.00	0	189,304.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	1,065,076.93	0	1,065,076.93
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1219121-00000000	0	564,367.57	0	1,640,341.57	0	1,640,341.57
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1521621-00000000	0	565,227.00	0	10,130,330.33	0	10,130,330.33
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-19-1110121-00000000	0	0	0	54,480.00	0	54,480.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-19-1219121-00000000	0	18,160.00	0	63,560.00	0	63,560.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-19-1521621-00000000	0	18,160.00	0	569,952.00	0	569,952.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-24-1110121-00000000	0	0	0	31,778.00	0	31,778.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-24-1219121-00000000	0	15,889.00	0	47,667.00	0	47,667.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-24-1521621-00000000	0	15,889.00	0	296,460.00	0	296,460.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-29-1110121-00000000	0	0	0	18,160.00	0	18,160.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-29-1219121-00000000	0	9,080.00	0	18,160.00	0	18,160.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-29-1521621-00000000	0	9,080.00	0	238,878.00	0	238,878.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-30-1110121-00000000	0	0	0	90,800.00	0	90,800.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-30-1219121-00000000	0	36,320.00	0	118,040.00	0	118,040.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-30-1521621-00000000	0	36,320.00	0	803,240.00	0	803,240.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-40-1110121-00000000	0	0	0	54,480.00	0	54,480.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-40-1219121-00000000	0	27,240.00	0	81,720.00	0	81,720.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-40-1521621-00000000	0	27,240.00	0	491,722.00	0	491,722.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-47-1110121-00000000	0	0	0	31,778.00	0	31,778.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-47-1219121-00000000	0	15,889.00	0	47,667.00	0	47,667.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-47-1521621-00000000	0	15,889.00	0	244,617.00	0	244,617.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-48-1110121-00000000	0	0	0	36,320.00	0	36,320.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-48-1219121-00000000	0	18,160.00	0	54,480.00	0	54,480.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-48-1521621-00000000	0	18,160.00	0	365,649.00	0	365,649.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-49-1110121-00000000	0	0	0	36,320.00	0	36,320.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-49-1219121-00000000	0	18,160.00	0	54,480.00	0	54,480.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-49-1521621-00000000	0	18,160.00	0	251,792.00	0	251,792.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-51-1110121-00000000	0	0	0	72,640.00	0	72,640.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-51-1219121-00000000	0	36,320.00	0	108,960.00	0	108,960.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-51-1521621-00000000	0	36,320.00	0	780,358.00	0	780,358.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-64-1110121-00000000	0	0	0	18,160.00	0	18,160.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-64-1219121-00000000	0	9,080.00	0	27,240.00	0	27,240.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-64-1521621-00000000	0	9,080.00	0	249,340.00	0	249,340.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-65-1110121-00000000	0	0	0	108,960.00	0	108,960.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-65-1219121-00000000	0	45,527.50	0	145,535.00	0	145,535.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-65-1521621-00000000	0	45,527.50	0	1,142,818.50	0	1,142,818.50
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-66-1110121-00000000	0	0	0	31,778.00	0	31,778.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-66-1219121-00000000	0	15,889.00	0	47,667.00	0	47,667.00
101-5111101001-11301-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-66-1521621-00000000	0	15,889.00	0	257,721.00	0	257,721.00
101-5111101001-11301-110-999999-000-000-11560010-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	680,035.41	0	680,035.41
101-5111101001-11301-110-999999-000-000-11560010-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	190,090.21	0	589,654.26	0	589,654.26
101-5111101001-11301-110-999999-000-000-11560010-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	190,090.19	0	4,995,072.40	0	4,995,072.40
101-5111101001-11301-110-999999-000-000-11560010-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	0	0	149,823.00	0	149,823.00
101-5111101001-11301-110-999999-000-000-11560011-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	1,188,084.00	0	1,188,084.00
101-5111101001-11301-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	172,771.00	0	172,771.00
101-5111101001-11301-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	95,465.50	0	286,396.50	0	286,396.50
101-5111101001-11301-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	95,465.50	0	1,551,279.10	0	1,551,279.10
101-5111101001-11301-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	18,160.00	0	18,160.00
101-5111101001-11301-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	9,080.00	0	27,240.00	0	27,240.00
101-5111101001-11301-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	9,080.00	0	63,560.00	0	63,560.00
101-5111101001-11301-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	354,116.00	0	354,116.00
101-5111101001-11301-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	186,138.00	0	535,330.59	0	535,330.59
101-5111101001-11301-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	186,138.00	0	2,968,489.03	0	2,968,489.03
101-5111101001-11301-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	49,938.00	0	49,938.00
101-5111101001-11301-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	24,969.00	0	74,907.00	0	74,907.00
101-5111101001-11301-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	24,969.00	0	466,731.00	0	466,731.00
101-5111101001-11301-110-999999-000-000-11560014-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11301-110-999999-000-000-11560014-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	52,386.00	0	52,386.00
101-5111101001-11301-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	0	0	90,800.00	0	90,800.00
101-5111101001-11301-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-16-1219121-00000000	0	45,400.00	0	136,200.00	0	136,200.00
101-5111101001-11301-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-16-1521621-00000000	0	45,400.00	0	848,640.00	0	848,640.00
101-5111101001-11301-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	711,810.46	0	711,810.46
101-5111101001-11301-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	354,116.00	0	1,051,566.23	0	1,051,566.23
101-5111101001-11301-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	354,116.00	0	6,391,955.90	0	6,391,955.90
101-5111101001-11301-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-20-1110121-00000000	0	0	0	62,044.67	0	62,044.67
101-5111101001-11301-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-20-1219121-00000000	0	34,049.00	0	102,147.00	0	102,147.00
101-5111101001-11301-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-20-1521621-00000000	0	34,049.00	0	540,418.00	0	540,418.00
101-5111101001-11301-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	0	0	86,258.00	0	86,258.00
101-5111101001-11301-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-31-1219121-00000000	0	52,209.00	0	165,707.00	0	165,707.00
101-5111101001-11301-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-31-1521621-00000000	0	52,209.00	0	834,823.00	0	834,823.00
101-5111101001-11301-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-35-1521621-00000000	0	0	0	34,924.00	0	34,924.00
101-5111101001-11301-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	413,134.00	0	413,134.00
101-5111101001-11301-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	211,107.00	0	633,321.00	0	633,321.00
101-5111101001-11301-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	211,107.00	0	4,181,910.68	0	4,181,910.68
101-5111101001-11301-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	281,731.00	0	281,731.00
101-5111101001-11301-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	149,945.50	0	449,836.50	0	449,836.50
101-5111101001-11301-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	149,945.50	0	1,993,560.50	0	1,993,560.50
101-5111101001-11301-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	99,876.00	0	99,876.00
101-5111101001-11301-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	49,938.00	0	149,814.00	0	149,814.00
101-5111101001-11301-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	49,938.00	0	689,009.00	0	689,009.00
101-5111101001-11301-110-999999-000-000-11570001-122-2E008C1-C0301-E402T3-18-1110121-00000000	0	0	0	249,092.30	0	249,092.30
101-5111101001-11301-110-999999-000-000-11570001-122-2E008C1-C0301-E402T3-18-1219121-00000000	0	125,683.00	0	377,049.00	0	377,049.00
101-5111101001-11301-110-999999-000-000-11570001-122-2E008C1-C0301-E402T3-18-1521621-00000000	0	124,340.04	0	2,313,139.10	0	2,313,139.10
101-5111101001-11301-110-999999-000-000-11570002-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	57,754.50	0	57,754.50
101-5111101001-11301-110-999999-000-000-11570002-122-2E008C1-C0302-E402T3-18-1219121-00000000	0	17,808.00	0	60,803.50	0	60,803.50
101-5111101001-11301-110-999999-000-000-11570002-122-2E008C1-C0302-E402T3-18-1521621-00000000	0	17,808.00	0	571,851.50	0	571,851.50
101-5111101001-11301-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1110121-00000000	0	0	0	563,495.71	0	563,495.71
101-5111101001-11301-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1219121-00000000	0	290,777.00	0	864,183.05	0	864,183.05
101-5111101001-11301-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1521621-00000000	0	287,074.57	0	5,220,504.20	0	5,220,504.20
101-5111101001-11301-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-50-1110121-00000000	0	0	0	16,958.00	0	16,958.00
101-5111101001-11301-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-50-1219121-00000000	0	8,479.00	0	25,437.00	0	25,437.00
101-5111101001-11301-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-50-1521621-00000000	0	8,479.00	0	158,175.04	0	158,175.04
101-5111101001-11301-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-10-1521621-00000000	0	0	0	48,918.00	0	48,918.00
101-5111101001-11301-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	0	0	921,465.68	0	921,465.68
101-5111101001-11301-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1219121-00000000	0	437,828.10	0	1,322,684.00	0	1,322,684.00
101-5111101001-11301-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1521621-00000000	0	432,264.05	0	8,426,482.18	0	8,426,482.18
101-5111101001-11301-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1110121-00000000	0	0	0	66,992.54	0	66,992.54
101-5111101001-11301-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1219121-00000000	0	33,773.00	0	100,319.36	0	100,319.36
101-5111101001-11301-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1521621-00000000	0	33,773.00	0	580,124.05	0	580,124.05
101-5111101001-11301-110-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1110121-00000000	0	0	0	213,193.62	0	213,193.62



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-110-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1219121-00000000	0	103,313.00	0	309,655.14	0	309,655.14
101-5111101001-11301-110-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1521621-00000000	0	103,313.00	0	2,107,015.26	0	2,107,015.26
101-5111101001-11301-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-11-1110121-00000000	0	0	0	31,717.00	0	31,717.00
101-5111101001-11301-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-11-1219121-00000000	0	15,858.50	0	47,575.50	0	47,575.50
101-5111101001-11301-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-11-1521621-00000000	0	15,858.50	0	296,431.50	0	296,431.50
101-5111101001-11301-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1110121-00000000	0	0	0	750,352.76	0	750,352.76
101-5111101001-11301-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1219121-00000000	0	371,010.00	0	1,103,476.96	0	1,103,476.96
101-5111101001-11301-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1521621-00000000	0	362,396.92	0	7,074,516.59	0	7,074,516.59
101-5111101001-11301-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-20-1110121-00000000	0	0	0	31,717.00	0	31,717.00
101-5111101001-11301-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-20-1219121-00000000	0	15,858.50	0	47,575.50	0	47,575.50
101-5111101001-11301-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-20-1521621-00000000	0	15,858.50	0	231,207.50	0	231,207.50
101-5111101001-11301-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-11-1110121-00000000	0	0	0	44,277.00	0	44,277.00
101-5111101001-11301-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-11-1219121-00000000	0	22,138.50	0	66,415.50	0	66,415.50
101-5111101001-11301-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-11-1521621-00000000	0	22,138.50	0	413,815.50	0	413,815.50
101-5111101001-11301-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	912,384.13	0	912,384.13
101-5111101001-11301-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1219121-00000000	0	472,355.18	0	1,400,884.11	0	1,400,884.11
101-5111101001-11301-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1521621-00000000	0	471,133.46	0	8,608,286.62	0	8,608,286.62
101-5111101001-11301-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1110121-00000000	0	0	0	128,833.68	0	128,833.68
101-5111101001-11301-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1219121-00000000	0	65,236.00	0	195,708.00	0	195,708.00
101-5111101001-11301-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1521621-00000000	0	65,236.00	0	1,267,989.70	0	1,267,989.70
101-5111101001-11301-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1110121-00000000	0	0	0	313,252.46	0	313,252.46
101-5111101001-11301-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1219121-00000000	0	160,070.00	0	475,779.47	0	475,779.47
101-5111101001-11301-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1521621-00000000	0	156,134.28	0	2,839,346.78	0	2,839,346.78
101-5111101001-11301-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-27-1110121-00000000	0	0	0	16,958.00	0	16,958.00
101-5111101001-11301-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-27-1219121-00000000	0	8,479.00	0	25,437.00	0	25,437.00
101-5111101001-11301-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-27-1521621-00000000	0	8,479.00	0	158,493.00	0	158,493.00
101-5111101001-11301-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-28-1521621-00000000	0	0	0	0	0	0
101-5111101001-11301-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-31-1110121-00000000	0	0	0	75,994.00	0	75,994.00
101-5111101001-11301-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-31-1219121-00000000	0	37,997.00	0	113,991.00	0	113,991.00
101-5111101001-11301-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-31-1521621-00000000	0	37,997.00	0	704,097.57	0	704,097.57
101-5111101001-11301-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-35-1110121-00000000	0	0	0	16,958.00	0	16,958.00
101-5111101001-11301-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-35-1219121-00000000	0	8,479.00	0	25,437.00	0	25,437.00
101-5111101001-11301-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-35-1521621-00000000	0	8,479.00	0	158,493.00	0	158,493.00
101-5111101001-11301-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-27-1110121-00000000	0	0	0	46,476.00	0	46,476.00
101-5111101001-11301-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-27-1219121-00000000	0	23,238.00	0	69,714.00	0	69,714.00
101-5111101001-11301-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-27-1521621-00000000	0	23,238.00	0	434,370.00	0	434,370.00
101-5111101001-11301-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-28-1110121-00000000	0	0	0	46,476.00	0	46,476.00
101-5111101001-11301-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-28-1219121-00000000	0	23,238.00	0	69,714.00	0	69,714.00
101-5111101001-11301-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-28-1521621-00000000	0	23,238.00	0	398,758.00	0	398,758.00
101-5111101001-11301-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1110121-00000000	0	0	0	284,579.00	0	284,579.00
101-5111101001-11301-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1219121-00000000	0	142,289.50	0	426,868.50	0	426,868.50
101-5111101001-11301-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1521621-00000000	0	142,289.50	0	2,659,700.50	0	2,659,700.50
101-5111101001-11301-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-35-1110121-00000000	0	0	0	29,518.00	0	29,518.00
101-5111101001-11301-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-35-1219121-00000000	0	14,759.00	0	44,277.00	0	44,277.00
101-5111101001-11301-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-35-1521621-00000000	0	14,759.00	0	275,877.00	0	275,877.00
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-09-1110121-00000000	0	0	0	16,958.00	0	16,958.00
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-09-1219121-00000000	0	8,479.00	0	25,437.00	0	25,437.00
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-09-1521621-00000000	0	8,479.00	0	158,493.00	0	158,493.00
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-16-1110121-00000000	0	0	0	45,587.00	0	45,587.00
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-16-1219121-00000000	0	22,793.50	0	68,380.50	0	68,380.50
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-16-1521621-00000000	0	22,793.50	0	431,217.22	0	431,217.22
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-48-1110121-00000000	0	0	0	16,958.00	0	16,958.00
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-48-1219121-00000000	0	8,479.00	0	25,437.00	0	25,437.00
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-48-1521621-00000000	0	8,479.00	0	158,493.00	0	158,493.00
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-65-1110121-00000000	0	0	0	16,958.00	0	16,958.00
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-65-1219121-00000000	0	8,479.00	0	25,437.00	0	25,437.00
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-65-1521621-00000000	0	8,479.00	0	158,493.00	0	158,493.00
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-66-1110121-00000000	0	0	0	16,958.00	0	16,958.00
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-66-1219121-00000000	0	8,479.00	0	25,437.00	0	25,437.00
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-66-1521621-00000000	0	8,479.00	0	158,493.00	0	158,493.00
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	230,101.00	0	230,101.00
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1219121-00000000	0	107,671.00	0	330,392.50	0	330,392.50
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1521621-00000000	0	107,671.00	0	2,000,118.00	0	2,000,118.00
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-24-1110121-00000000	0	0	0	16,958.00	0	16,958.00
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-24-1219121-00000000	0	8,479.00	0	25,437.00	0	25,437.00
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-24-1521621-00000000	0	8,479.00	0	158,493.00	0	158,493.00
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-29-1110121-00000000	0	0	0	14,759.00	0	14,759.00
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-29-1219121-00000000	0	7,379.50	0	22,138.50	0	22,138.50
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-29-1521621-00000000	0	7,379.50	0	137,938.50	0	137,938.50

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-30-1110121-00000000	0	0	0	14,759.00	0	14,759.00
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-30-1219121-00000000	0	7,379.50	0	22,138.50	0	22,138.50
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-30-1521621-00000000	0	7,379.50	0	137,938.50	0	137,938.50
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-40-1110121-00000000	0	0	0	16,958.00	0	16,958.00
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-40-1219121-00000000	0	8,479.00	0	25,437.00	0	25,437.00
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-40-1521621-00000000	0	8,479.00	0	158,493.00	0	158,493.00
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-65-1110121-00000000	0	0	0	14,759.00	0	14,759.00
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-65-1219121-00000000	0	7,379.50	0	22,138.50	0	22,138.50
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-65-1521621-00000000	0	7,379.50	0	137,938.50	0	137,938.50
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0303-E402T3-16-1110121-00000000	0	0	0	29,518.00	0	29,518.00
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0303-E402T3-16-1219121-00000000	0	7,379.50	0	22,138.50	0	22,138.50
101-5111101001-11301-110-999999-000-000-11570013-122-2E008C1-C0303-E402T3-16-1521621-00000000	0	7,379.50	0	301,230.87	0	301,230.87
101-5111101001-11301-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-01-1110121-00000000	0	0	0	28,493.00	0	28,493.00
101-5111101001-11301-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-01-1219121-00000000	0	14,246.50	0	42,739.50	0	42,739.50
101-5111101001-11301-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-01-1521621-00000000	0	14,246.50	0	276,353.50	0	276,353.50
101-5111101001-11301-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	4,948,304.22	0	4,948,304.22
101-5111101001-11301-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	2,473,290.16	0	7,349,732.69	0	7,349,732.69
101-5111101001-11301-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	2,415,792.55	0	44,289,977.73	0	44,289,977.73
101-5111101001-11301-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	0	0	324,749.32	0	324,749.32
101-5111101001-11301-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1219121-00000000	0	154,839.94	0	460,314.36	0	460,314.36
101-5111101001-11301-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	150,877.28	0	3,016,467.52	0	3,016,467.52
101-5111101001-11301-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-53-1110121-00000000	0	0	0	14,951.00	0	14,951.00
101-5111101001-11301-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-53-1219121-00000000	0	7,475.50	0	22,426.50	0	22,426.50
101-5111101001-11301-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-53-1521621-00000000	0	7,475.50	0	141,804.50	0	141,804.50
101-5111101001-11301-110-999999-000-000-11581002-122-2E008C1-C0101-E402T3-02-1521621-00000000	0	0	0	31,749.00	0	31,749.00
101-5111101001-11301-110-999999-000-000-11581002-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	0	0	355,173.89	0	355,173.89
101-5111101001-11301-110-999999-000-000-11581002-122-2E008C1-C0101-E402T3-20-1521621-00000000	0	0	0	57,942.00	0	57,942.00
101-5111101001-11301-110-999999-000-000-11581002-122-2E008C1-C0101-E402T3-52-1521621-00000000	0	0	0	31,749.00	0	31,749.00
101-5111101001-11301-110-999999-000-000-11581002-122-2E008C1-C0101-E402T3-63-1521621-00000000	0	0	0	57,942.00	0	57,942.00
101-5111101001-11301-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-02-1110121-00000000	0	0	0	135,257.74	0	135,257.74
101-5111101001-11301-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-02-1219121-00000000	0	68,726.50	0	204,840.39	0	204,840.39
101-5111101001-11301-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-02-1521621-00000000	0	66,641.27	0	1,137,116.89	0	1,137,116.89
101-5111101001-11301-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1110121-00000000	0	0	0	200,906.78	0	200,906.78
101-5111101001-11301-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1219121-00000000	0	101,531.50	0	303,153.27	0	303,153.27
101-5111101001-11301-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1521621-00000000	0	99,278.89	0	1,885,702.12	0	1,885,702.12
101-5111101001-11301-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	4,226,220.37	0	4,226,220.37
101-5111101001-11301-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	2,095,420.13	0	6,294,822.06	0	6,294,822.06
101-5111101001-11301-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	2,015,519.13	0	39,437,453.80	0	39,437,453.80
101-5111101001-11301-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1110121-00000000	0	0	0	477,988.81	0	477,988.81
101-5111101001-11301-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1219121-00000000	0	246,123.50	0	732,497.09	0	732,497.09
101-5111101001-11301-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1521621-00000000	0	242,644.25	0	4,517,540.91	0	4,517,540.91
101-5111101001-11301-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1110121-00000000	0	0	0	194,653.33	0	194,653.33
101-5111101001-11301-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1219121-00000000	0	85,840.00	0	259,520.00	0	259,520.00
101-5111101001-11301-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1521621-00000000	0	84,840.00	0	1,648,578.37	0	1,648,578.37
101-5111101001-11301-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1110121-00000000	0	0	0	128,101.44	0	128,101.44
101-5111101001-11301-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1219121-00000000	0	64,130.50	0	191,978.76	0	191,978.76
101-5111101001-11301-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1521621-00000000	0	63,449.50	0	1,162,037.91	0	1,162,037.91
101-5111101001-11301-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-61-1110121-00000000	0	0	0	109,604.00	0	109,604.00
101-5111101001-11301-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-61-1219121-00000000	0	54,802.00	0	164,406.00	0	164,406.00
101-5111101001-11301-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-61-1521621-00000000	0	54,802.00	0	1,011,898.00	0	1,011,898.00
101-5111101001-11301-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1110121-00000000	0	0	0	70,080.00	0	70,080.00
101-5111101001-11301-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1219121-00000000	0	35,040.00	0	105,120.00	0	105,120.00
101-5111101001-11301-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1521621-00000000	0	35,040.00	0	597,038.00	0	597,038.00
101-5111101001-11301-110-999999-000-000-11581003-122-2E008C1-C0101-E402T3-28-1521621-00000000	0	-2,491.84	0	-2,491.84	0	-2,491.84
101-5111101001-11301-110-999999-000-000-11581003-122-2E008C1-C0101-E402T3-31-1521621-00000000	0	0	0	472,446.78	0	472,446.78
101-5111101001-11301-110-999999-000-000-11581003-122-2E008C1-C0101-E402T3-60-1521621-00000000	0	0	0	8,731.00	0	8,731.00
101-5111101001-11301-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-03-1110121-00000000	0	0	0	14,951.00	0	14,951.00
101-5111101001-11301-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-03-1219121-00000000	0	7,475.50	0	22,426.50	0	22,426.50
101-5111101001-11301-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-03-1521621-00000000	0	7,475.50	0	94,728.00	0	94,728.00
101-5111101001-11301-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-07-1110121-00000000	0	0	0	18,160.00	0	18,160.00
101-5111101001-11301-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-07-1219121-00000000	0	16,555.50	0	49,666.50	0	49,666.50
101-5111101001-11301-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-07-1521621-00000000	0	16,555.50	0	184,679.00	0	184,679.00
101-5111101001-11301-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1110121-00000000	0	0	0	56,722.00	0	56,722.00
101-5111101001-11301-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1219121-00000000	0	28,361.00	0	85,083.00	0	85,083.00
101-5111101001-11301-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1521621-00000000	0	28,361.00	0	605,415.00	0	605,415.00
101-5111101001-11301-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1110121-00000000	0	0	0	135,143.33	0	135,143.33
101-5111101001-11301-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1219121-00000000	0	51,167.50	0	177,339.63	0	177,339.63
101-5111101001-11301-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1521621-00000000	0	51,167.50	0	1,135,169.74	0	1,135,169.74
101-5111101001-11301-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	1,100,420.53	0	1,100,420.53

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1219121-00000000	0	545,986.20	0	1,608,683.09	0	1,608,683.09
101-5111101001-11301-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	529,214.92	0	9,821,267.49	0	9,821,267.49
101-5111101001-11301-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1110121-00000000	0	0	0	168,744.00	0	168,744.00
101-5111101001-11301-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1219121-00000000	0	84,372.00	0	252,866.82	0	252,866.82
101-5111101001-11301-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1521621-00000000	0	82,849.10	0	1,619,099.25	0	1,619,099.25
101-5111101001-11301-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-60-1110121-00000000	0	0	0	36,320.00	0	36,320.00
101-5111101001-11301-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-60-1219121-00000000	0	18,160.00	0	54,480.00	0	54,480.00
101-5111101001-11301-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-60-1521621-00000000	0	18,160.00	0	206,048.00	0	206,048.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-06-1110121-00000000	0	0	0	18,160.00	0	18,160.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-06-1219121-00000000	0	9,080.00	0	27,240.00	0	27,240.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-06-1521621-00000000	0	9,080.00	0	169,728.00	0	169,728.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-09-1110121-00000000	0	0	0	66,222.00	0	66,222.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-09-1219121-00000000	0	33,111.00	0	99,333.00	0	99,333.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-09-1521621-00000000	0	33,111.00	0	575,031.00	0	575,031.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-12-1110121-00000000	0	0	0	18,160.00	0	18,160.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-12-1219121-00000000	0	9,080.00	0	27,240.00	0	27,240.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-12-1521621-00000000	0	9,080.00	0	169,728.00	0	169,728.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	0	0	1,375,905.52	0	1,375,905.52
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	684,550.50	0	2,064,242.88	0	2,064,242.88
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	680,802.68	0	12,496,121.76	0	12,496,121.76
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-17-1110121-00000000	0	0	0	22,013.00	0	22,013.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-17-1219121-00000000	0	11,006.50	0	33,019.50	0	33,019.50
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-17-1521621-00000000	0	11,006.50	0	205,735.50	0	205,735.50
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1110121-00000000	0	0	0	10,201.00	0	10,201.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1219121-00000000	0	5,100.50	0	15,301.50	0	15,301.50
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1521621-00000000	0	5,100.50	0	95,341.50	0	95,341.50
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-29-1110121-00000000	0	0	0	18,160.00	0	18,160.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-29-1219121-00000000	0	9,080.00	0	27,240.00	0	27,240.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-29-1521621-00000000	0	9,080.00	0	169,728.00	0	169,728.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1110121-00000000	0	0	0	108,637.00	0	108,637.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1219121-00000000	0	54,318.50	0	162,955.50	0	162,955.50
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1521621-00000000	0	54,318.50	0	885,060.17	0	885,060.17
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1110121-00000000	0	0	0	67,797.00	0	67,797.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1219121-00000000	0	33,898.50	0	101,695.50	0	101,695.50
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1521621-00000000	0	33,898.50	0	631,610.27	0	631,610.27
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-47-1110121-00000000	0	0	0	18,160.00	0	18,160.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-47-1219121-00000000	0	9,080.00	0	27,240.00	0	27,240.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-47-1521621-00000000	0	9,080.00	0	169,728.00	0	169,728.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-48-1110121-00000000	0	0	0	54,480.00	0	54,480.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-48-1219121-00000000	0	27,240.00	0	81,720.00	0	81,720.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-48-1521621-00000000	0	27,240.00	0	509,184.00	0	509,184.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1110121-00000000	0	0	0	18,160.00	0	18,160.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1219121-00000000	0	9,080.00	0	27,240.00	0	27,240.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1521621-00000000	0	9,080.00	0	232,245.00	0	232,245.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-57-1110121-00000000	0	0	0	18,160.00	0	18,160.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-57-1219121-00000000	0	9,080.00	0	27,240.00	0	27,240.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-57-1521621-00000000	0	9,080.00	0	169,728.00	0	169,728.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-64-1110121-00000000	0	0	0	18,160.00	0	18,160.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-64-1219121-00000000	0	9,080.00	0	27,240.00	0	27,240.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-64-1521621-00000000	0	9,080.00	0	169,728.00	0	169,728.00
101-5111101001-11301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-65-1521621-00000000	0	0	0	72,407.00	0	72,407.00
101-5111101001-11301-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	242,506.33	0	242,506.33
101-5111101001-11301-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	121,404.50	0	363,910.83	0	363,910.83
101-5111101001-11301-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	121,404.50	0	2,174,975.71	0	2,174,975.71
101-5111101001-11301-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	138,610.00	0	138,610.00
101-5111101001-11301-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	69,305.00	0	206,209.34	0	206,209.34
101-5111101001-11301-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	68,108.96	0	1,190,469.00	0	1,190,469.00
101-5111101001-11301-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	295,680.26	0	295,680.26
101-5111101001-11301-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	148,956.00	0	441,745.63	0	441,745.63
101-5111101001-11301-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	141,631.32	0	2,665,337.63	0	2,665,337.63
101-5111101001-11301-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	39,667.00	0	39,667.00
101-5111101001-11301-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	19,833.50	0	59,500.50	0	59,500.50
101-5111101001-11301-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	19,833.50	0	370,736.50	0	370,736.50
101-5111101001-11301-110-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	1,675,920.47	0	1,675,920.47
101-5111101001-11301-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	153,211.11	0	153,211.11
101-5111101001-11301-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	38,571.00	0	158,316.00	0	158,316.00
101-5111101001-11301-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	38,108.67	0	1,332,224.95	0	1,332,224.95
101-5111101001-11301-110-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	61,416.76	0	61,416.76
101-5111101001-11301-110-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	31,056.00	0	102,296.33	0	102,296.33

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11301-110-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	30,013.15	0	568,977.07	0	568,977.07
101-5111101001-11301-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	51,830.17	0	51,830.17
101-5111101001-11301-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	24,298.50	0	72,547.88	0	72,547.88
101-5111101001-11301-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	23,719.71	0	424,334.58	0	424,334.58
101-5111101001-11301-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	153,277.21	0	153,277.21
101-5111101001-11301-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	76,112.50	0	227,442.51	0	227,442.51
101-5111101001-11301-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	75,291.45	0	1,340,081.20	0	1,340,081.20
101-5111101001-11301-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-36-1110121-00000000	0	0	0	32,842.00	0	32,842.00
101-5111101001-11301-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-36-1219121-00000000	0	16,421.00	0	49,263.00	0	49,263.00
101-5111101001-11301-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-36-1521621-00000000	0	16,421.00	0	186,313.50	0	186,313.50
101-5111101001-11301-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1110121-00000000	0	0	0	21,204.62	0	21,204.62
101-5111101001-11301-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1219121-00000000	0	10,428.50	0	30,242.65	0	30,242.65
101-5111101001-11301-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1521621-00000000	0	9,733.27	0	191,484.07	0	191,484.07
101-5111101001-11301-110-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	112,285.66	0	112,285.66
101-5111101001-11301-110-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	854,408.18	0	854,408.18
101-5111101001-11301-110-999999-000-000-11585022-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	70,605.57	0	70,605.57
101-5111101001-11301-110-999999-000-000-11585022-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	477,315.24	0	477,315.24
101-5111101001-11301-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-36-1110121-00000000	0	0	0	6,658.00	0	6,658.00
101-5111101001-11301-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-36-1219121-00000000	0	3,329.00	0	9,987.00	0	9,987.00
101-5111101001-11301-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-36-1521621-00000000	0	3,329.00	0	13,316.00	0	13,316.00
101-5111101001-11301-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	0	0	122,791.14	0	122,791.14
101-5111101001-11301-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-18-1521621-00000000	0	0	0	1,115,970.71	0	1,115,970.71
101-5111101001-11301-110-999999-000-000-11585024-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	30,943.59	0	30,943.59
101-5111101001-11301-110-999999-000-000-11585024-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	220,659.97	0	220,659.97
101-5111101001-11301-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1110121-00000000	0	0	0	330,836.95	0	330,836.95
101-5111101001-11301-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1219121-00000000	0	177,580.00	0	529,714.83	0	529,714.83
101-5111101001-11301-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1521621-00000000	0	176,305.12	0	2,927,731.89	0	2,927,731.89
101-5111101001-11301-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-36-1110121-00000000	0	0	0	176,590.04	0	176,590.04
101-5111101001-11301-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-36-1219121-00000000	0	80,437.50	0	236,122.13	0	236,122.13
101-5111101001-11301-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-36-1521621-00000000	0	78,341.83	0	1,503,244.34	0	1,503,244.34
101-5111101001-11301-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	130,615.87	0	130,615.87
101-5111101001-11301-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	65,457.00	0	195,941.05	0	195,941.05
101-5111101001-11301-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	64,679.43	0	1,333,906.25	0	1,333,906.25
101-5111101001-11301-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	810,389.42	0	810,389.42
101-5111101001-11301-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	396,899.00	0	1,179,891.27	0	1,179,891.27
101-5111101001-11301-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	398,385.95	0	7,145,770.70	0	7,145,770.70
101-5111101001-11301-110-999999-000-000-11587003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	111,832.50	0	111,832.50
101-5111101001-11301-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	1,084,649.19	0	1,084,649.19
101-5111101001-11301-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	527,341.72	0	1,570,496.65	0	1,570,496.65
101-5111101001-11301-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	514,005.82	0	9,795,515.26	0	9,795,515.26
101-5111101001-11301-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-20-1110121-00000000	0	0	0	110,248.00	0	110,248.00
101-5111101001-11301-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-20-1219121-00000000	0	55,124.00	0	165,372.00	0	165,372.00
101-5111101001-11301-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-20-1521621-00000000	0	55,124.00	0	1,030,396.00	0	1,030,396.00
101-5111101001-11301-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	0	0	158,857.00	0	158,857.00
101-5111101001-11301-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-31-1219121-00000000	0	83,968.50	0	251,905.50	0	251,905.50
101-5111101001-11301-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-31-1521621-00000000	0	83,968.50	0	1,174,050.89	0	1,174,050.89
101-5111101001-11301-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	0	0	82,794.66	0	82,794.66
101-5111101001-11301-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-16-1219121-00000000	0	45,353.50	0	135,705.90	0	135,705.90
101-5111101001-11301-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-16-1521621-00000000	0	45,353.50	0	712,089.14	0	712,089.14
101-5111101001-11301-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	8,777.33	0	8,777.33
101-5111101001-11301-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-18-1521621-00000000	0	28,514.47	0	38,942.97	0	38,942.97
101-5111101001-11301-110-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	64,971.00	0	64,971.00
101-5111101001-11301-110-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	440,703.96	0	440,703.96
101-5111101001-11301-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	0	0	31,758.00	0	31,758.00
101-5111101001-11301-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	0	0	247,843.62	0	247,843.62
101-5111101001-11301-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	261,133.80	0	261,133.80
101-5111101001-11301-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	2,197,559.80	0	2,197,559.80
101-5111101001-11301-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	45,628.00	0	45,628.00
101-5111101001-11301-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	0	0	356,238.51	0	356,238.51
101-5111101001-11301-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	66,218.23	0	66,218.23
101-5111101001-11301-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	521,389.23	0	521,389.23
101-5111101001-11301-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	0	0	10,201.00	0	10,201.00
101-5111101001-11301-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	0	0	80,040.00	0	80,040.00
101-5111101001-11301-110-999999-000-000-11590003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	182,384.83	0	182,384.83
101-5111101001-11301-110-999999-000-000-11590003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	1,329,422.49	0	1,329,422.49
101-5111101001-11301-110-999999-000-000-11590004-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	128,185.00	0	128,185.00
101-5111101001-11301-110-999999-000-000-11590004-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	900,645.67	0	900,645.67
101-5111101001-11301-110-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	39,695.20	0	39,695.20



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11301-110-999999-000-000-11721001-183-2F001C1-C0104-E504T3-36-1521621-00000000	0	13,692.50	0	219,573.80	0	219,573.80
101-5111101001-11301-110-999999-000-000-11721002-183-2F001C1-C0102-E504T3-36-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-11721002-183-2F001C1-C0102-E504T3-36-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-11721002-183-2F001C1-C0102-E504T3-36-1521621-00000000	0	10,428.50	0	174,878.50	0	174,878.50
101-5111101001-11301-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1110121-00000000	0	0	0	33,501.00	0	33,501.00
101-5111101001-11301-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1219121-00000000	0	16,750.50	0	50,251.50	0	50,251.50
101-5111101001-11301-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1521621-00000000	0	16,750.50	0	293,538.50	0	293,538.50
101-5111101001-11301-110-999999-000-000-11722001-183-2F001C1-C0103-E504T3-31-1219121-00000000	0	13,692.50	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-11722001-183-2F001C1-C0103-E504T3-31-1521621-00000000	0	13,692.50	0	13,692.50	0	13,692.50
101-5111101001-11301-110-999999-000-000-11722001-183-2F001C1-C0104-E504T3-31-1110121-00000000	0	0	0	20,082.33	0	20,082.33
101-5111101001-11301-110-999999-000-000-11722001-183-2F001C1-C0104-E504T3-31-1219121-00000000	0	0	0	13,692.50	0	13,692.50
101-5111101001-11301-110-999999-000-000-11722001-183-2F001C1-C0104-E504T3-31-1521621-00000000	0	0	0	222,779.10	0	222,779.10
101-5111101001-11301-110-999999-000-000-11722002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	22,464.00	0	39,827.50	0	39,827.50
101-5111101001-11301-110-999999-000-000-11722002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	21,935.92	0	21,935.92	0	21,935.92
101-5111101001-11301-110-999999-000-000-11722003-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	10,428.50	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-11722003-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	10,428.50	0	10,428.50	0	10,428.50
101-5111101001-11301-110-999999-000-000-11722004-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	31,819.50	0	63,639.00	0	63,639.00
101-5111101001-11301-110-999999-000-000-11722004-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	31,819.50	0	31,819.50	0	31,819.50
101-5111101001-11301-110-999999-000-000-11722005-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	25,957.50	0	51,915.00	0	51,915.00
101-5111101001-11301-110-999999-000-000-11722005-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	25,957.50	0	25,957.50	0	25,957.50
101-5111101001-11301-110-999999-000-000-11722006-183-2F001C1-C0101-E504T3-18-1219121-00000000	0	10,428.50	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-11722006-183-2F001C1-C0101-E504T3-18-1521621-00000000	0	10,428.50	0	10,428.50	0	10,428.50
101-5111101001-11301-110-999999-000-000-11723001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	13,692.50	0	13,692.50	0	13,692.50
101-5111101001-11301-110-999999-000-000-11723001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	13,692.50	0	13,692.50	0	13,692.50
101-5111101001-11301-110-999999-000-000-11723002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	10,428.50	0	10,428.50	0	10,428.50
101-5111101001-11301-110-999999-000-000-11723002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	10,428.50	0	10,428.50	0	10,428.50
101-5111101001-11301-110-999999-000-000-11750001-132-2F057C2-C0101-E502T4-18-1219121-00000000	0	20,627.50	0	61,882.50	0	61,882.50
101-5111101001-11301-110-999999-000-000-11750001-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	20,627.50	0	20,627.50	0	20,627.50
101-5111101001-11301-110-999999-000-000-11750002-132-2F057C2-C0101-E502T4-18-1219121-00000000	0	29,571.50	0	88,714.50	0	88,714.50
101-5111101001-11301-110-999999-000-000-11750002-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	29,571.50	0	29,571.50	0	29,571.50
101-5111101001-11301-110-999999-000-000-11750003-132-2F057C2-C0102-E502T4-18-1219121-00000000	0	54,806.00	0	164,418.00	0	164,418.00
101-5111101001-11301-110-999999-000-000-11750003-132-2F057C2-C0102-E502T4-18-1521621-00000000	0	54,806.00	0	54,806.00	0	54,806.00
101-5111101001-11301-110-999999-000-000-11750004-132-2F057C2-C0103-E502T4-18-1219121-00000000	0	13,692.50	0	51,278.50	0	51,278.50
101-5111101001-11301-110-999999-000-000-11750004-132-2F057C2-C0103-E502T4-18-1521621-00000000	0	13,692.50	0	13,692.50	0	13,692.50
101-5111101001-11301-110-999999-000-000-11800001-132-2F057C2-C0101-E502T4-18-1110121-00000000	0	0	0	33,952.33	0	33,952.33
101-5111101001-11301-110-999999-000-000-11800001-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	0	0	372,253.67	0	372,253.67
101-5111101001-11301-110-999999-000-000-11800002-132-2F057C2-C0101-E502T4-18-1110121-00000000	0	0	0	59,143.00	0	59,143.00
101-5111101001-11301-110-999999-000-000-11800002-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	0	0	530,126.00	0	530,126.00
101-5111101001-11301-110-999999-000-000-11800003-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	0	0	106,497.00	0	106,497.00
101-5111101001-11301-110-999999-000-000-11800003-132-2F057C2-C0102-E502T4-18-1110121-00000000	0	0	0	73,836.00	0	73,836.00
101-5111101001-11301-110-999999-000-000-11800003-132-2F057C2-C0102-E502T4-18-1521621-00000000	0	0	0	600,339.00	0	600,339.00
101-5111101001-11301-110-999999-000-000-11800004-132-2F057C2-C0102-E502T4-18-1521621-00000000	0	0	0	68,925.00	0	68,925.00
101-5111101001-11301-110-999999-000-000-11800004-132-2F057C2-C0103-E502T4-18-1110121-00000000	0	0	0	47,787.00	0	47,787.00
101-5111101001-11301-110-999999-000-000-11800004-132-2F057C2-C0103-E502T4-18-1521621-00000000	0	0	0	353,810.00	0	353,810.00
101-5111101001-11301-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1110121-00000000	0	0	0	29,015.80	0	29,015.80
101-5111101001-11301-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	19,783.50	0	69,779.00	0	69,779.00
101-5111101001-11301-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	19,783.50	0	390,778.20	0	390,778.20
101-5111101001-11301-110-999999-000-000-11901001-131-2E164C2-C0101-E502T4-99-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-11901001-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5111101001-11301-110-999999-000-000-11901001-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	13,692.50	0	249,555.66	0	249,555.66
101-5111101001-11301-110-999999-000-000-11901002-131-2E164C2-C0101-E502T4-99-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-11901002-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-11901002-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	10,428.50	0	194,238.27	0	194,238.27
101-5111101001-11301-110-999999-000-000-11902001-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	13,692.50	0	83,067.83	0	83,067.83
101-5111101001-11301-110-999999-000-000-11902001-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	13,692.50	0	128,148.83	0	128,148.83
101-5111101001-11301-110-999999-000-000-11902002-131-2E164C2-C0101-E502T4-99-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-11902002-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-11902002-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5111101001-11301-110-999999-000-000-11902003-131-2E164C2-C0101-E502T4-99-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-11902003-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-11902003-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5111101001-11301-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1110121-00000000	0	0	0	19,785.12	0	19,785.12
101-5111101001-11301-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1219121-00000000	0	10,341.00	0	29,436.17	0	29,436.17
101-5111101001-11301-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1521621-00000000	0	9,651.60	0	189,642.15	0	189,642.15
101-5111101001-11301-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1110121-00000000	0	0	0	14,132.70	0	14,132.70
101-5111101001-11301-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1521621-00000000	0	0	0	0	0	0
101-5111101001-11301-110-999999-000-000-12200001-132-2E194C2-C0101-E502T4-18-1521621-00000000	0	0	0	115,918.65	0	115,918.65
101-5111101001-11301-110-999999-000-000-12201002-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-12201002-132-2E194C2-C0101-E502T4-18-1521621-00000000	0	0	0	184,505.00	0	184,505.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-110-999999-000-000-12202001-132-2E194C2-C0201-E502T4-18-1110121-00000000	0	0	0	13,692.50	0	13,692.50
101-5111101001-11301-110-999999-000-000-12202001-132-2E194C2-C0201-E502T4-18-1521621-00000000	0	0	0	249,555.67	0	249,555.67
101-5111101001-11301-110-999999-000-000-12202002-132-2E194C2-C0202-E502T4-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-12202002-132-2E194C2-C0202-E502T4-18-1521621-00000000	0	0	0	184,505.00	0	184,505.00
101-5111101001-11301-110-999999-000-000-12204001-132-2E194C2-C0103-E502T4-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-12204001-132-2E194C2-C0103-E502T4-18-1521621-00000000	0	0	0	172,564.15	0	172,564.15
101-5111101001-11301-110-999999-000-000-12204002-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-12204002-132-2E194C2-C0101-E502T4-18-1521621-00000000	0	0	0	122,698.00	0	122,698.00
101-5111101001-11301-110-999999-000-000-12204003-132-2E194C2-C0102-E502T4-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-12204003-132-2E194C2-C0102-E502T4-18-1521621-00000000	0	0	0	152,524.27	0	152,524.27
101-5111101001-11301-110-999999-000-000-12300001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	65,835.00	0	100,384.50	0	100,384.50
101-5111101001-11301-110-999999-000-000-12300001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	60,273.13	0	60,273.13	0	60,273.13
101-5111101001-11301-110-999999-000-000-12300001-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	57,455.00	0	57,455.00
101-5111101001-11301-110-999999-000-000-12300001-132-2P017L1-C0202-E502T4-18-1219121-00000000	0	19,783.50	0	116,805.50	0	116,805.50
101-5111101001-11301-110-999999-000-000-12300001-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	19,783.50	0	560,711.78	0	560,711.78
101-5111101001-11301-110-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	62,112.00	0	62,112.00
101-5111101001-11301-110-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1219121-00000000	0	10,428.50	0	107,228.17	0	107,228.17
101-5111101001-11301-110-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	10,428.50	0	511,504.33	0	511,504.33
101-5111101001-11301-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	0	0	77,150.00	0	77,150.00
101-5111101001-11301-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1219121-00000000	0	0	0	86,587.50	0	86,587.50
101-5111101001-11301-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1521621-00000000	0	0	0	769,569.14	0	769,569.14
101-5111101001-11301-110-999999-000-000-12301001-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-12301001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	0	0	200,262.67	0	200,262.67
101-5111101001-11301-110-999999-000-000-12301002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-12301002-132-2P017L1-C0202-E502T4-18-1219121-00000000	0	0	0	62,072.67	0	62,072.67
101-5111101001-11301-110-999999-000-000-12301002-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	0	0	194,785.67	0	194,785.67
101-5111101001-11301-110-999999-000-000-12301005-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-12301005-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	0	0	41,077.50	0	41,077.50
101-5111101001-11301-110-999999-000-000-12301005-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	0	0	200,262.67	0	200,262.67
101-5111101001-11301-110-999999-000-000-12301006-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-12301006-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	0	0	13,692.50	0	13,692.50
101-5111101001-11301-110-999999-000-000-12301006-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	0	0	200,262.67	0	200,262.67
101-5111101001-11301-110-999999-000-000-12302001-132-2P017L1-C0102-E502T4-18-1219121-00000000	0	95,668.83	0	106,097.33	0	106,097.33
101-5111101001-11301-110-999999-000-000-12302001-132-2P017L1-C0102-E502T4-18-1521621-00000000	0	69,628.13	0	69,628.13	0	69,628.13
101-5111101001-11301-110-999999-000-000-12303001-132-2P017L1-C0201-E502T4-36-1219121-00000000	0	156,802.03	0	156,802.03	0	156,802.03
101-5111101001-11301-110-999999-000-000-12303001-132-2P017L1-C0201-E502T4-36-1521621-00000000	0	62,093.74	0	62,093.74	0	62,093.74
101-5111101001-11301-110-999999-000-000-12303002-132-2P017L1-C0201-E502T4-36-1521621-00000000	0	88,544.83	0	88,544.83	0	88,544.83
101-5111101001-11301-110-999999-000-000-12310001-132-2P017L1-C0103-E502T4-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-12310001-132-2P017L1-C0103-E502T4-18-1219121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-12310001-132-2P017L1-C0103-E502T4-18-1521621-00000000	0	0	0	242,253.00	0	242,253.00
101-5111101001-11301-110-999999-000-000-12310002-132-2P017L1-C0102-E502T4-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-12310002-132-2P017L1-C0102-E502T4-18-1219121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-12310002-132-2P017L1-C0102-E502T4-18-1521621-00000000	0	0	0	248,642.84	0	248,642.84
101-5111101001-11301-110-999999-000-000-12310005-132-2P017L1-C0102-E502T4-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-12310005-132-2P017L1-C0102-E502T4-18-1521621-00000000	0	0	0	200,262.67	0	200,262.67
101-5111101001-11301-110-999999-000-000-12320001-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-12320001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-12320001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	0	0	242,253.00	0	242,253.00
101-5111101001-11301-110-999999-000-000-12320002-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-12320002-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	0	0	159,851.83	0	159,851.83
101-5111101001-11301-110-999999-000-000-12320004-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-12320004-132-2P017L1-C0202-E502T4-18-1219121-00000000	0	0	0	14,329.00	0	14,329.00
101-5111101001-11301-110-999999-000-000-12320004-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	0	0	242,253.00	0	242,253.00
101-5111101001-11301-110-999999-000-000-12320005-132-2P017L1-C0101-E502T4-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-12320005-132-2P017L1-C0101-E502T4-18-1219121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-12320005-132-2P017L1-C0101-E502T4-18-1521621-00000000	0	0	0	213,955.17	0	213,955.17
101-5111101001-11301-110-999999-000-000-12330001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	33,065.00	0	33,065.00	0	33,065.00
101-5111101001-11301-110-999999-000-000-12330001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	163,403.26	0	163,403.26	0	163,403.26
101-5111101001-11301-110-999999-000-000-12331001-132-2P017L1-C0103-E502T4-18-1219121-00000000	0	27,385.00	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-12331001-132-2P017L1-C0103-E502T4-18-1521621-00000000	0	27,385.00	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-12340001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	0	0	6,935.00	0	6,935.00
101-5111101001-11301-110-999999-000-000-12340001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	13,692.50	0	13,692.50	0	13,692.50
101-5111101001-11301-110-999999-000-000-12341001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	13,692.50	0	40,441.00	0	40,441.00
101-5111101001-11301-110-999999-000-000-12341001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	35,600.50	0	35,600.50	0	35,600.50
101-5111101001-11301-110-999999-000-000-12341002-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	13,692.50	0	37,813.50	0	37,813.50
101-5111101001-11301-110-999999-000-000-12341002-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	13,692.50	0	13,692.50	0	13,692.50
101-5111101001-11301-110-999999-000-000-12341003-132-2P017L1-C0101-E502T4-18-1219121-00000000	0	27,609.38	0	27,609.38	0	27,609.38
101-5111101001-11301-110-999999-000-000-12341003-132-2P017L1-C0101-E502T4-18-1521621-00000000	0	34,567.63	0	34,567.63	0	34,567.63
101-5111101001-11301-110-999999-000-000-12341003-132-2P017L1-C0102-E502T4-18-1219121-00000000	0	13,199.00	0	91,623.01	0	91,623.01

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11301-110-999999-000-000-12341003-132-2P017L1-C0102-E502T4-18-1521621-00000000	0	12,466.08	0	12,466.08	0	12,466.08
101-5111101001-11301-110-999999-000-000-12350001-132-2P014L1-C0401-E503T4-18-1219121-00000000	0	49,355.00	0	94,805.50	0	94,805.50
101-5111101001-11301-110-999999-000-000-12350001-132-2P014L1-C0401-E503T4-18-1521621-00000000	0	49,355.00	0	49,355.00	0	49,355.00
101-5111101001-11301-110-999999-000-000-12351001-132-2P015L1-C0401-E503T4-18-1219121-00000000	0	13,692.50	0	60,968.37	0	60,968.37
101-5111101001-11301-110-999999-000-000-12351001-132-2P015L1-C0401-E503T4-18-1521621-00000000	0	13,692.50	0	13,692.50	0	13,692.50
101-5111101001-11301-110-999999-000-000-12352001-132-2P014L1-C0101-E503T4-18-1219121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-12352001-132-2P014L1-C0201-E503T4-18-1219121-00000000	0	13,692.50	0	13,692.50	0	13,692.50
101-5111101001-11301-110-999999-000-000-12352001-132-2P014L1-C0201-E503T4-18-1521621-00000000	0	13,692.50	0	13,692.50	0	13,692.50
101-5111101001-11301-110-999999-000-000-12352002-132-2P014L1-C0101-E503T4-18-1521621-00000000	0	31,285.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-12352002-132-2P014L1-C0101-E503T4-36-1219121-00000000	0	5,100.50	0	5,100.50	0	5,100.50
101-5111101001-11301-110-999999-000-000-12352002-132-2P014L1-C0101-E503T4-36-1521621-00000000	0	4,844.80	0	4,844.80	0	4,844.80
101-5111101001-11301-110-999999-000-000-12352002-132-2P014L1-C0301-E503T4-18-1219121-00000000	0	0	0	10,428.50	0	10,428.50
101-5111101001-11301-110-999999-000-000-12352003-132-2P014L1-C0101-E503T4-18-1219121-00000000	0	0	0	10,428.50	0	10,428.50
101-5111101001-11301-110-999999-000-000-12352003-132-2P014L1-C0101-E503T4-36-1219121-00000000	0	0	0	10,201.00	0	10,201.00
101-5111101001-11301-110-999999-000-000-12352003-132-2P014L1-C0301-E503T4-18-1521621-00000000	0	13,397.50	0	13,397.50	0	13,397.50
101-5111101001-11301-110-999999-000-000-12353001-132-2P015L1-C0101-E503T4-18-1219121-00000000	0	36,398.84	0	101,597.34	0	101,597.34
101-5111101001-11301-110-999999-000-000-12353001-132-2P015L1-C0101-E503T4-18-1521621-00000000	0	33,854.27	0	33,854.27	0	33,854.27
101-5111101001-11301-110-999999-000-000-12353002-132-2P015L1-C0102-E503T4-18-1219121-00000000	0	33,554.82	0	191,369.32	0	191,369.32
101-5111101001-11301-110-999999-000-000-12353002-132-2P015L1-C0102-E503T4-18-1521621-00000000	0	31,285.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-12353002-132-2P015L1-C0103-E503T4-18-1219121-00000000	0	29,268.60	0	29,268.60	0	29,268.60
101-5111101001-11301-110-999999-000-000-12353002-132-2P015L1-C0103-E503T4-18-1521621-00000000	0	25,112.00	0	25,112.00	0	25,112.00
101-5111101001-11301-110-999999-000-000-12353003-132-2P015L1-C0201-E503T4-18-1219121-00000000	0	10,428.50	0	39,795.50	0	39,795.50
101-5111101001-11301-110-999999-000-000-12353003-132-2P015L1-C0201-E503T4-18-1521621-00000000	0	10,428.50	0	10,428.50	0	10,428.50
101-5111101001-11301-110-999999-000-000-12360001-132-2E194C2-C0101-E502T4-18-1219121-00000000	0	0	0	39,567.00	0	39,567.00
101-5111101001-11301-110-999999-000-000-12360001-132-2E194C2-C0102-E502T4-18-1219121-00000000	0	19,783.50	0	19,783.50	0	19,783.50
101-5111101001-11301-110-999999-000-000-12360001-132-2E194C2-C0102-E502T4-18-1521621-00000000	0	19,783.50	0	19,783.50	0	19,783.50
101-5111101001-11301-110-999999-000-000-12361001-132-2E194C2-C0201-E502T4-18-1219121-00000000	0	6,935.00	0	34,320.00	0	34,320.00
101-5111101001-11301-110-999999-000-000-12361002-132-2E194C2-C0201-E502T4-18-1219121-00000000	0	10,428.50	0	10,428.50	0	10,428.50
101-5111101001-11301-110-999999-000-000-12361002-132-2E194C2-C0201-E502T4-18-1521621-00000000	0	10,428.50	0	10,428.50	0	10,428.50
101-5111101001-11301-110-999999-000-000-12361002-132-2E194C2-C0202-E502T4-18-1219121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-12362001-132-2E194C2-C0103-E502T4-18-1521621-00000000	0	26,748.50	0	26,748.50	0	26,748.50
101-5111101001-11301-110-999999-000-000-12362002-132-2E194C2-C0103-E502T4-18-1219121-00000000	0	10,428.50	0	24,298.50	0	24,298.50
101-5111101001-11301-110-999999-000-000-12362002-132-2E194C2-C0103-E502T4-18-1521621-00000000	0	24,402.50	0	24,402.50	0	24,402.50
101-5111101001-11301-110-999999-000-000-12362003-132-2E194C2-C0102-E502T4-18-1219121-00000000	0	10,428.50	0	40,323.53	0	40,323.53
101-5111101001-11301-110-999999-000-000-12362003-132-2E194C2-C0102-E502T4-18-1521621-00000000	0	10,428.50	0	10,428.50	0	10,428.50
101-5111101001-11301-110-999999-000-000-12370001-135-2G010C2-C0101-E502T3-18-1219121-00000000	0	24,872.00	0	74,616.00	0	74,616.00
101-5111101001-11301-110-999999-000-000-12370001-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	24,872.00	0	24,872.00	0	24,872.00
101-5111101001-11301-110-999999-000-000-12371001-135-2G010C2-C0101-E502T3-18-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5111101001-11301-110-999999-000-000-12371001-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	13,692.50	0	13,692.50	0	13,692.50
101-5111101001-11301-110-999999-000-000-12371002-135-2G010C2-C0101-E502T3-18-1219121-00000000	0	10,428.50	0	10,428.50	0	10,428.50
101-5111101001-11301-110-999999-000-000-12371002-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	10,428.50	0	10,428.50	0	10,428.50
101-5111101001-11301-110-999999-000-000-12371003-135-2G010C2-C0105-E502T3-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-12371003-135-2G010C2-C0105-E502T3-18-1521621-00000000	0	52,142.50	0	52,142.50	0	52,142.50
101-5111101001-11301-110-999999-000-000-12371004-135-2G010C2-C0102-E502T3-18-1219121-00000000	0	10,428.50	0	10,428.50	0	10,428.50
101-5111101001-11301-110-999999-000-000-12371004-135-2G010C2-C0102-E502T3-18-1521621-00000000	0	10,428.50	0	10,428.50	0	10,428.50
101-5111101001-11301-110-999999-000-000-12371004-135-2G010C2-C0105-E502T3-18-1219121-00000000	0	0	0	24,298.50	0	24,298.50
101-5111101001-11301-110-999999-000-000-12371005-135-2G010C2-C0102-E502T3-18-1219121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-12371005-135-2G010C2-C0103-E502T3-18-1219121-00000000	0	10,428.50	0	10,428.50	0	10,428.50
101-5111101001-11301-110-999999-000-000-12371005-135-2G010C2-C0103-E502T3-18-1521621-00000000	0	10,428.50	0	10,428.50	0	10,428.50
101-5111101001-11301-110-999999-000-000-12371006-135-2G010C2-C0104-E502T3-18-1219121-00000000	0	10,428.50	0	99,418.37	0	99,418.37
101-5111101001-11301-110-999999-000-000-12371006-135-2G010C2-C0104-E502T3-18-1521621-00000000	0	10,428.50	0	10,428.50	0	10,428.50
101-5111101001-11301-110-999999-000-000-12372001-135-2G010C2-C0103-E502T3-18-1219121-00000000	0	45,445.80	0	45,445.80	0	45,445.80
101-5111101001-11301-110-999999-000-000-12372001-135-2G010C2-C0103-E502T3-18-1521621-00000000	0	27,385.00	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-12380001-361-2E178C1-C0101-E301T2-18-1219121-00000000	0	8,944.00	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-12380001-361-2E178C1-C0101-E301T2-18-1521621-00000000	0	8,944.00	0	8,944.00	0	8,944.00
101-5111101001-11301-110-999999-000-000-12380001-361-2E178C1-C0301-E301T2-18-1219121-00000000	0	46,851.50	0	169,060.05	0	169,060.05
101-5111101001-11301-110-999999-000-000-12380001-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	46,851.50	0	46,851.50	0	46,851.50
101-5111101001-11301-110-999999-000-000-12381001-361-2E178C1-C0302-E301T2-18-1219121-00000000	0	13,692.50	0	89,457.67	0	89,457.67
101-5111101001-11301-110-999999-000-000-12381001-361-2E178C1-C0302-E301T2-18-1521621-00000000	0	13,692.50	0	13,692.50	0	13,692.50
101-5111101001-11301-110-999999-000-000-12381002-361-2E178C1-C0103-E301T2-18-1219121-00000000	0	24,473.00	0	73,419.00	0	73,419.00
101-5111101001-11301-110-999999-000-000-12381002-361-2E178C1-C0103-E301T2-18-1521621-00000000	0	24,473.00	0	24,473.00	0	24,473.00
101-5111101001-11301-110-999999-000-000-12381002-361-2E178C1-C0301-E301T2-18-1219121-00000000	0	8,226.33	0	8,226.33	0	8,226.33
101-5111101001-11301-110-999999-000-000-12381002-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	4,255.00	0	4,255.00	0	4,255.00
101-5111101001-11301-110-999999-000-000-12381003-361-2E178C1-C0101-E301T2-18-1219121-00000000	0	5,100.50	0	10,201.00	0	10,201.00
101-5111101001-11301-110-999999-000-000-12381003-361-2E178C1-C0101-E301T2-18-1521621-00000000	0	5,100.50	0	5,100.50	0	5,100.50
101-5111101001-11301-110-999999-000-000-12381003-361-2E178C1-C0102-E301T2-18-1219121-00000000	0	17,363.50	0	52,090.50	0	52,090.50
101-5111101001-11301-110-999999-000-000-12381003-361-2E178C1-C0102-E301T2-18-1521621-00000000	0	17,363.50	0	17,363.50	0	17,363.50
101-5111101001-11301-110-999999-000-000-12381004-361-2E178C1-C0103-E301T2-18-1219121-00000000	0	27,564.50	0	82,693.50	0	82,693.50
101-5111101001-11301-110-999999-000-000-12381004-361-2E178C1-C0103-E301T2-18-1521621-00000000	0	27,564.50	0	27,564.50	0	27,564.50





GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-110-999999-000-000-12402005-267-1S034A1-C0102-E101T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-12402005-267-1S034A1-C0102-E101T2-18-1219121-00000000	6,935.00	0	20,805.00	0	20,805.00	
101-5111101001-11301-110-999999-000-000-12402005-267-1S034A1-C0102-E101T2-18-1521621-00000000	6,935.00	0	129,633.00	0	129,633.00	
101-5111101001-11301-110-999999-000-000-12402005-267-1S034A1-C0201-E101T2-09-1110121-00000000	0	0	13,870.00	0	13,870.00	
101-5111101001-11301-110-999999-000-000-12402005-267-1S034A1-C0201-E101T2-09-1219121-00000000	6,935.00	0	20,805.00	0	20,805.00	
101-5111101001-11301-110-999999-000-000-12402005-267-1S034A1-C0201-E101T2-09-1521621-00000000	6,935.00	0	129,633.00	0	129,633.00	
101-5111101001-11301-110-999999-000-000-12402005-267-1S034A1-C0301-E101T2-09-1110121-00000000	0	0	13,870.00	0	13,870.00	
101-5111101001-11301-110-999999-000-000-12402005-267-1S034A1-C0301-E101T2-09-1219121-00000000	6,935.00	0	20,805.00	0	20,805.00	
101-5111101001-11301-110-999999-000-000-12402005-267-1S034A1-C0301-E101T2-09-1521621-00000000	6,935.00	0	129,633.00	0	129,633.00	
101-5111101001-11301-110-999999-000-000-12402005-267-1S034A1-C0301-E101T2-27-1110121-00000000	0	0	8,510.00	0	8,510.00	
101-5111101001-11301-110-999999-000-000-12402005-267-1S034A1-C0301-E101T2-27-1219121-00000000	4,255.00	0	12,765.00	0	12,765.00	
101-5111101001-11301-110-999999-000-000-12402005-267-1S034A1-C0301-E101T2-27-1521621-00000000	4,255.00	0	79,537.00	0	79,537.00	
101-5111101001-11301-110-999999-000-000-12402005-267-1S034A1-C0301-E101T2-28-1521621-00000000	0	0	0	0	0	
101-5111101001-11301-110-999999-000-000-12402005-267-1S034A1-C0501-E101T2-27-1110121-00000000	0	0	17,888.00	0	17,888.00	
101-5111101001-11301-110-999999-000-000-12402005-267-1S034A1-C0501-E101T2-27-1219121-00000000	8,944.00	0	26,832.00	0	26,832.00	
101-5111101001-11301-110-999999-000-000-12402005-267-1S034A1-C0501-E101T2-27-1521621-00000000	8,944.00	0	167,184.00	0	167,184.00	
101-5111101001-11301-110-999999-000-000-12402005-267-1S034A1-C0601-E101T2-09-1110121-00000000	0	0	13,870.00	0	13,870.00	
101-5111101001-11301-110-999999-000-000-12402005-267-1S034A1-C0601-E101T2-09-1219121-00000000	6,935.00	0	20,805.00	0	20,805.00	
101-5111101001-11301-110-999999-000-000-12402005-267-1S034A1-C0601-E101T2-09-1521621-00000000	6,935.00	0	129,633.00	0	129,633.00	
101-5111101001-11301-110-999999-000-000-12402005-267-1S034A1-C0701-E101T2-18-1521621-00000000	0	0	43,000.00	0	43,000.00	
101-5111101001-11301-110-999999-000-000-12402005-267-1S034A1-C0701-E101T2-27-1521621-00000000	0	0	80,657.50	0	80,657.50	
101-5111101001-11301-110-999999-000-000-12403001-267-1S035A1-C0103-E101T2-18-1110121-00000000	0	0	69,560.00	0	69,560.00	
101-5111101001-11301-110-999999-000-000-12403001-267-1S035A1-C0103-E101T2-18-1219121-00000000	50,961.67	0	106,651.67	0	106,651.67	
101-5111101001-11301-110-999999-000-000-12403001-267-1S035A1-C0103-E101T2-18-1521621-00000000	34,780.00	0	649,076.33	0	649,076.33	
101-5111101001-11301-110-999999-000-000-12403001-267-2P033L2-C0201-E101T2-18-1110121-00000000	0	0	38,234.00	0	38,234.00	
101-5111101001-11301-110-999999-000-000-12403001-267-2P033L2-C0201-E101T2-18-1219121-00000000	26,052.00	0	64,054.83	0	64,054.83	
101-5111101001-11301-110-999999-000-000-12403001-267-2P033L2-C0201-E101T2-18-1521621-00000000	19,117.00	0	309,114.41	0	309,114.41	
101-5111101001-11301-110-999999-000-000-12403001-267-2P033L2-C0202-E101T2-18-1110121-00000000	0	0	53,896.50	0	53,896.50	
101-5111101001-11301-110-999999-000-000-12403001-267-2P033L2-C0202-E101T2-18-1219121-00000000	56,615.33	0	84,783.40	0	84,783.40	
101-5111101001-11301-110-999999-000-000-12403001-267-2P033L2-C0202-E101T2-18-1521621-00000000	31,056.00	0	539,434.50	0	539,434.50	
101-5111101001-11301-110-999999-000-000-12403005-267-2P033L2-C0201-E101T2-18-1110121-00000000	0	0	70,503.00	0	70,503.00	
101-5111101001-11301-110-999999-000-000-12403005-267-2P033L2-C0201-E101T2-18-1219121-00000000	35,251.50	0	113,402.07	0	113,402.07	
101-5111101001-11301-110-999999-000-000-12403005-267-2P033L2-C0201-E101T2-18-1521621-00000000	35,251.50	0	658,934.50	0	658,934.50	
101-5111101001-11301-110-999999-000-000-12403007-267-1S035A1-C0101-E101T2-18-1110121-00000000	0	0	8,510.00	0	8,510.00	
101-5111101001-11301-110-999999-000-000-12403007-267-1S035A1-C0101-E101T2-18-1219121-00000000	4,255.00	0	12,623.17	0	12,623.17	
101-5111101001-11301-110-999999-000-000-12403007-267-1S035A1-C0101-E101T2-18-1521621-00000000	4,255.00	0	79,537.00	0	79,537.00	
101-5111101001-11301-110-999999-000-000-12403007-267-2P033L2-C0201-E101T2-18-1110121-00000000	0	0	110,771.00	0	110,771.00	
101-5111101001-11301-110-999999-000-000-12403007-267-2P033L2-C0201-E101T2-18-1219121-00000000	55,385.50	0	195,227.29	0	195,227.29	
101-5111101001-11301-110-999999-000-000-12403007-267-2P033L2-C0201-E101T2-18-1521621-00000000	55,385.50	1,007,276.30	1,007,276.30	0	1,007,276.30	
101-5111101001-11301-110-999999-000-000-12404001-267-1S035A1-C0401-E101T2-18-1110121-00000000	0	0	13,870.00	0	13,870.00	
101-5111101001-11301-110-999999-000-000-12404001-267-1S035A1-C0401-E101T2-18-1219121-00000000	6,935.00	0	20,805.00	0	20,805.00	
101-5111101001-11301-110-999999-000-000-12404001-267-1S035A1-C0401-E101T2-18-1521621-00000000	6,935.00	0	129,633.00	0	129,633.00	
101-5111101001-11301-110-999999-000-000-12404001-267-2P033L2-C0201-E101T2-18-1110121-00000000	0	0	19,169.50	0	19,169.50	
101-5111101001-11301-110-999999-000-000-12404001-267-2P033L2-C0201-E101T2-18-1219121-00000000	68,462.50	0	68,462.50	0	68,462.50	
101-5111101001-11301-110-999999-000-000-12404001-267-2P033L2-C0201-E101T2-18-1521621-00000000	13,692.50	0	214,868.00	0	214,868.00	
101-5111101001-11301-110-999999-000-000-12404002-267-2P033L2-C0401-E101T2-18-1110121-00000000	0	0	104,721.60	0	104,721.60	
101-5111101001-11301-110-999999-000-000-12404002-267-2P033L2-C0401-E101T2-18-1219121-00000000	74,406.83	0	166,517.70	0	166,517.70	
101-5111101001-11301-110-999999-000-000-12404002-267-2P033L2-C0401-E101T2-18-1521621-00000000	53,139.50	0	920,553.50	0	920,553.50	
101-5111101001-11301-110-999999-000-000-12404003-267-1S035A1-C0201-E101T2-18-1110121-00000000	0	0	31,526.83	0	31,526.83	
101-5111101001-11301-110-999999-000-000-12404003-267-1S035A1-C0201-E101T2-18-1219121-00000000	15,879.00	0	47,405.83	0	47,405.83	
101-5111101001-11301-110-999999-000-000-12404003-267-1S035A1-C0201-E101T2-18-1521621-00000000	15,879.00	0	296,594.72	0	296,594.72	
101-5111101001-11301-110-999999-000-000-12404003-267-1S035A1-C0301-E101T2-18-1110121-00000000	0	0	34,727.00	0	34,727.00	
101-5111101001-11301-110-999999-000-000-12404003-267-1S035A1-C0301-E101T2-18-1219121-00000000	17,363.50	0	52,090.50	0	52,090.50	
101-5111101001-11301-110-999999-000-000-12404003-267-1S035A1-C0301-E101T2-18-1521621-00000000	17,363.50	0	324,566.50	0	324,566.50	
101-5111101001-11301-110-999999-000-000-12404003-267-1S035A1-C0501-E101T2-18-1110121-00000000	0	0	17,020.00	0	17,020.00	
101-5111101001-11301-110-999999-000-000-12404003-267-1S035A1-C0501-E101T2-18-1219121-00000000	8,510.00	0	25,530.00	0	25,530.00	
101-5111101001-11301-110-999999-000-000-12404003-267-1S035A1-C0501-E101T2-18-1521621-00000000	8,510.00	0	159,074.00	0	159,074.00	
101-5111101001-11301-110-999999-000-000-12404004-267-2P033L2-C0201-E101T2-18-1110121-00000000	0	0	11,315.56	0	11,315.56	
101-5111101001-11301-110-999999-000-000-12404004-267-2P033L2-C0201-E101T2-18-1219121-00000000	6,935.00	0	21,500.23	0	21,500.23	
101-5111101001-11301-110-999999-000-000-12404004-267-2P033L2-C0201-E101T2-18-1521621-00000000	6,935.00	0	107,968.23	0	107,968.23	
101-5111101001-11301-110-999999-000-000-12405001-267-2F034C1-C0201-E101T2-18-1110121-00000000	0	0	17,888.00	0	17,888.00	
101-5111101001-11301-110-999999-000-000-12405001-267-2F034C1-C0201-E101T2-18-1219121-00000000	8,944.00	0	26,832.00	0	26,832.00	
101-5111101001-11301-110-999999-000-000-12405001-267-2F034C1-C0201-E101T2-18-1521621-00000000	8,944.00	0	167,184.00	0	167,184.00	
101-5111101001-11301-110-999999-000-000-12405001-267-2F034C1-C0303-E101T2-18-1110121-00000000	0	0	19,169.50	0	19,169.50	
101-5111101001-11301-110-999999-000-000-12405001-267-2F034C1-C0303-E101T2-18-1219121-00000000	13,692.50	0	35,114.83	0	35,114.83	
101-5111101001-11301-110-999999-000-000-12405001-267-2F034C1-C0303-E101T2-18-1521621-00000000	13,692.50	0	263,248.17	0	263,248.17	
101-5111101001-11301-110-999999-000-000-12405002-267-2F034C1-C0303-E101T2-18-1110121-00000000	0	0	20,857.00	0	20,857.00	
101-5111101001-11301-110-999999-000-000-12405002-267-2F034C1-C0303-E101T2-18-1219121-00000000	10,428.50	0	25,641.77	0	25,641.77	
101-5111101001-11301-110-999999-000-000-12405002-267-2F034C1-C0303-E101T2-18-1521621-00000000	10,428.50	0	182,612.67	0	182,612.67	

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-110-999999-000-000-12405004-267-2F034C1-C0101-E101T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-12405004-267-2F034C1-C0101-E101T2-18-1219121-00000000	0	15,990.37	0	27,114.10	0	27,114.10
101-5111101001-11301-110-999999-000-000-12405004-267-2F034C1-C0101-E101T2-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5111101001-11301-110-999999-000-000-12405006-267-1S035A1-C0601-E101T2-18-1219121-00000000	0	-2,780.93	0	-2,780.93	0	-2,780.93
101-5111101001-11301-110-999999-000-000-12405006-267-2F034C1-C0303-E101T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-12405006-267-2F034C1-C0303-E101T2-18-1219121-00000000	0	0	0	12,973.06	0	12,973.06
101-5111101001-11301-110-999999-000-000-12405006-267-2F034C1-C0303-E101T2-18-1521621-00000000	0	13,298.54	0	197,803.54	0	197,803.54
101-5111101001-11301-110-999999-000-000-12405007-267-1S035A1-C0501-E101T2-36-1110121-00000000	0	0	0	22,380.00	0	22,380.00
101-5111101001-11301-110-999999-000-000-12405007-267-1S035A1-C0501-E101T2-36-1219121-00000000	0	11,190.00	0	33,570.00	0	33,570.00
101-5111101001-11301-110-999999-000-000-12405007-267-1S035A1-C0501-E101T2-36-1521621-00000000	0	11,190.00	0	209,170.00	0	209,170.00
101-5111101001-11301-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-18-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5111101001-11301-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-18-1219121-00000000	0	4,255.00	0	12,339.51	0	12,339.51
101-5111101001-11301-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-18-1521621-00000000	0	4,255.00	0	28,319.33	0	28,319.33
101-5111101001-11301-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-36-1110121-00000000	0	0	0	40,268.00	0	40,268.00
101-5111101001-11301-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-36-1219121-00000000	0	20,134.00	0	60,402.00	0	60,402.00
101-5111101001-11301-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-36-1521621-00000000	0	20,134.00	0	376,354.00	0	376,354.00
101-5111101001-11301-110-999999-000-000-12405007-267-2F034C1-C0201-E101T2-18-1110121-00000000	0	0	0	33,571.15	0	33,571.15
101-5111101001-11301-110-999999-000-000-12405007-267-2F034C1-C0201-E101T2-18-1219121-00000000	0	17,363.50	0	52,090.50	0	52,090.50
101-5111101001-11301-110-999999-000-000-12405007-267-2F034C1-C0201-E101T2-18-1521621-00000000	0	17,363.50	0	399,239.52	0	399,239.52
101-5111101001-11301-110-999999-000-000-12405007-267-2F034C1-C0202-E101T2-18-1110121-00000000	0	0	0	35,776.00	0	35,776.00
101-5111101001-11301-110-999999-000-000-12405007-267-2F034C1-C0202-E101T2-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-12405007-267-2F034C1-C0202-E101T2-18-1521621-00000000	0	29,813.33	0	339,138.12	0	339,138.12
101-5111101001-11301-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1110121-00000000	0	0	0	109,549.80	0	109,549.80
101-5111101001-11301-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	0	0	640,502.11	0	640,502.11
101-5111101001-11301-110-999999-000-000-12501001-361-2E178C1-C0201-E301T2-18-1110121-00000000	0	0	0	20,082.33	0	20,082.33
101-5111101001-11301-110-999999-000-000-12501001-361-2E178C1-C0201-E301T2-18-1521621-00000000	0	0	0	201,175.50	0	201,175.50
101-5111101001-11301-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-18-1110121-00000000	0	0	0	28,089.00	0	28,089.00
101-5111101001-11301-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-18-1521621-00000000	0	0	0	290,540.50	0	290,540.50
101-5111101001-11301-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-36-1521621-00000000	0	0	0	95,397.00	0	95,397.00
101-5111101001-11301-110-999999-000-000-12502001-361-2E178C1-C0302-E301T2-18-1110121-00000000	0	0	0	22,156.65	0	22,156.65
101-5111101001-11301-110-999999-000-000-12502001-361-2E178C1-C0302-E301T2-18-1521621-00000000	0	0	0	193,872.83	0	193,872.83
101-5111101001-11301-110-999999-000-000-12502002-361-2E178C1-C0101-E301T2-18-1110121-00000000	0	0	0	28,089.00	0	28,089.00
101-5111101001-11301-110-999999-000-000-12502002-361-2E178C1-C0101-E301T2-18-1521621-00000000	0	0	0	248,481.00	0	248,481.00
101-5111101001-11301-110-999999-000-000-12502002-361-2E178C1-C0303-E301T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-12502002-361-2E178C1-C0303-E301T2-18-1521621-00000000	0	0	0	317,615.00	0	317,615.00
101-5111101001-11301-110-999999-000-000-12502003-361-2E178C1-C0102-E301T2-18-1110121-00000000	0	0	0	35,407.07	0	35,407.07
101-5111101001-11301-110-999999-000-000-12502003-361-2E178C1-C0102-E301T2-18-1521621-00000000	0	0	0	496,339.00	0	496,339.00
101-5111101001-11301-110-999999-000-000-12502004-361-2E178C1-C0103-E301T2-18-1110121-00000000	0	0	0	55,129.00	0	55,129.00
101-5111101001-11301-110-999999-000-000-12502004-361-2E178C1-C0103-E301T2-18-1521621-00000000	0	0	0	487,685.00	0	487,685.00
101-5111101001-11301-110-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	60,599.00	0	74,469.00	0	74,469.00
101-5111101001-11301-110-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	15,879.00	0	138,577.00	0	138,577.00
101-5111101001-11301-110-999999-000-000-12600003-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	6,703.83	0	6,703.83
101-5111101001-11301-110-999999-000-000-12600003-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	462.33	0	462.33
101-5111101001-11301-110-999999-000-000-12600003-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	6,935.00	0	6,935.00
101-5111101001-11301-110-999999-000-000-12600003-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	93,805.25	0	93,805.25
101-5111101001-11301-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	22,390.83	0	22,390.83
101-5111101001-11301-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	13,319.00	0	39,696.87	0	39,696.87
101-5111101001-11301-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	13,319.00	0	143,555.29	0	143,555.29
101-5111101001-11301-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	135,729.22	0	135,729.22
101-5111101001-11301-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	76,910.06	0	229,330.83	0	229,330.83
101-5111101001-11301-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	74,693.26	0	336,212.96	0	336,212.96
101-5111101001-11301-110-999999-000-000-12601012-173-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	15,301.50	0	15,301.50
101-5111101001-11301-110-999999-000-000-12601012-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	944,034.00	0	944,034.00
101-5111101001-11301-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	203,962.67	0	203,962.67
101-5111101001-11301-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	95,277.50	0	299,702.50	0	299,702.50
101-5111101001-11301-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	93,966.70	0	439,699.54	0	439,699.54
101-5111101001-11301-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-36-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-36-1219121-00000000	0	8,944.00	0	26,487.95	0	26,487.95
101-5111101001-11301-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-36-1521621-00000000	0	8,255.90	0	35,087.90	0	35,087.90
101-5111101001-11301-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	10,201.00	0	10,201.00
101-5111101001-11301-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	5,100.50	0	15,301.50	0	15,301.50
101-5111101001-11301-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	5,100.50	0	1,313,292.28	0	1,313,292.28
101-5111101001-11301-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-36-1521621-00000000	0	0	0	131,408.00	0	131,408.00
101-5111101001-11301-110-999999-000-000-12601022-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	79,013.00	0	79,013.00
101-5111101001-11301-110-999999-000-000-12601022-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	39,506.50	0	118,519.50	0	118,519.50
101-5111101001-11301-110-999999-000-000-12601022-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	39,506.50	0	177,398.50	0	177,398.50
101-5111101001-11301-110-999999-000-000-12601022-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	427,479.86	0	427,479.86
101-5111101001-11301-110-999999-000-000-12601023-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	98,243.00	0	98,243.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-110-999999-000-000-12601023-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	49,121.50	0	147,364.50	0	147,364.50
101-5111101001-11301-110-999999-000-000-12601023-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	49,121.50	0	238,076.23	0	238,076.23
101-5111101001-11301-110-999999-000-000-12601023-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	627,623.00	0	627,623.00
101-5111101001-11301-110-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5111101001-11301-110-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	13,692.50	0	255,945.50	0	255,945.50
101-5111101001-11301-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	160,412.50	0	160,412.50
101-5111101001-11301-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	83,557.50	0	248,936.97	0	248,936.97
101-5111101001-11301-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	82,686.65	0	330,358.25	0	330,358.25
101-5111101001-11301-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	33,701.53	0	33,701.53
101-5111101001-11301-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	237.11	0	-19,660.85	0	-19,660.85
101-5111101001-11301-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	2,729.98	0	1,140,726.10	0	1,140,726.10
101-5111101001-11301-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	177,001.07	0	177,001.07
101-5111101001-11301-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	109,203.50	0	326,293.64	0	326,293.64
101-5111101001-11301-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	130,582.68	0	455,590.16	0	455,590.16
101-5111101001-11301-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	40,640.02	0	40,640.02
101-5111101001-11301-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	45,930.67	0	1,603,541.42	0	1,603,541.42
101-5111101001-11301-110-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11301-110-999999-000-000-12602002-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-12602002-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	10,428.50	0	15,990.36	0	15,990.36
101-5111101001-11301-110-999999-000-000-12602002-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5111101001-11301-110-999999-000-000-12602003-171-2P042L1-C0201-E401T3-18-1219121-00000000	0	0	0	3,476.17	0	3,476.17
101-5111101001-11301-110-999999-000-000-12602003-171-2P042L1-C0201-E401T3-18-1521621-00000000	0	-3,476.17	0	-3,476.17	0	-3,476.17
101-5111101001-11301-110-999999-000-000-12603001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	13,427.00	0	13,427.00
101-5111101001-11301-110-999999-000-000-12603001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	6,713.50	0	20,140.50	0	20,140.50
101-5111101001-11301-110-999999-000-000-12603001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	6,713.50	0	33,567.50	0	33,567.50
101-5111101001-11301-110-999999-000-000-12604001-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-12604001-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	44,728.83	0	41,077.50	0	41,077.50
101-5111101001-11301-110-999999-000-000-12604001-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	13,692.50	0	241,024.03	0	241,024.03
101-5111101001-11301-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	175,825.90	0	175,825.90
101-5111101001-11301-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	88,476.50	0	264,968.81	0	264,968.81
101-5111101001-11301-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	86,397.51	0	1,583,482.45	0	1,583,482.45
101-5111101001-11301-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-16-1521621-00000000	0	0	0	20,457.50	0	20,457.50
101-5111101001-11301-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-18-1521621-00000000	0	0	0	498,342.13	0	498,342.13
101-5111101001-11301-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-20-1521621-00000000	0	0	0	0	0	0
101-5111101001-11301-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-31-1521621-00000000	0	0	0	24,522.50	0	24,522.50
101-5111101001-11301-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	0	0	4,785.33	0	4,785.33
101-5111101001-11301-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-16-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5111101001-11301-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-16-1219121-00000000	0	4,255.00	0	12,623.17	0	12,623.17
101-5111101001-11301-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-16-1521621-00000000	0	3,829.51	0	58,086.68	0	58,086.68
101-5111101001-11301-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1110121-00000000	0	0	0	213,367.87	0	213,367.87
101-5111101001-11301-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1219121-00000000	0	108,018.50	0	322,940.60	0	322,940.60
101-5111101001-11301-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1521621-00000000	0	106,438.96	0	1,457,213.11	0	1,457,213.11
101-5111101001-11301-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1110121-00000000	0	0	0	10,201.00	0	10,201.00
101-5111101001-11301-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1219121-00000000	0	5,100.50	0	15,301.50	0	15,301.50
101-5111101001-11301-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1521621-00000000	0	5,100.50	0	70,819.00	0	70,819.00
101-5111101001-11301-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1110121-00000000	0	0	0	13,323.83	0	13,323.83
101-5111101001-11301-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1219121-00000000	0	10,264.00	0	30,663.94	0	30,663.94
101-5111101001-11301-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1521621-00000000	0	10,264.00	0	118,846.54	0	118,846.54
101-5111101001-11301-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	108,923.95	0	108,923.95
101-5111101001-11301-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	54,691.50	0	164,074.50	0	164,074.50
101-5111101001-11301-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	54,691.50	0	1,057,029.12	0	1,057,029.12
101-5111101001-11301-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	90,220.00	0	90,220.00
101-5111101001-11301-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	96,317.40	0	156,415.40	0	156,415.40
101-5111101001-11301-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	45,110.00	0	698,554.63	0	698,554.63
101-5111101001-11301-110-999999-000-000-12612002-171-2E080C1-C0103-E401T3-53-1521621-00000000	0	0	0	0	0	0
101-5111101001-11301-110-999999-000-000-12612003-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-110-999999-000-000-12612005-171-2E080C1-C0101-E401T3-40-1521621-00000000	0	0	0	0	0	0
101-5111101001-11301-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1110121-00000000	0	0	0	88,570.00	0	88,570.00
101-5111101001-11301-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1219121-00000000	0	44,285.00	0	132,855.00	0	132,855.00
101-5111101001-11301-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1521621-00000000	0	44,285.00	0	827,787.00	0	827,787.00
101-5111101001-11301-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	6,528,378.28	0	6,528,378.28
101-5111101001-11301-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	3,227,692.28	0	9,709,870.02	0	9,709,870.02
101-5111101001-11301-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	3,238,400.82	0	60,392,551.57	0	60,392,551.57
101-5111101001-11301-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-36-1521621-00000000	0	0	0	53,348.00	0	53,348.00
101-5111101001-11301-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1110121-00000000	0	0	0	124,239.00	0	124,239.00
101-5111101001-11301-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1219121-00000000	0	62,119.50	0	186,358.50	0	186,358.50
101-5111101001-11301-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1521621-00000000	0	62,119.50	0	1,201,850.62	0	1,201,850.62

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-06-1110121-00000000	0	0	0	58,879.00	0	58,879.00
101-5111101001-11301-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-06-1219121-00000000	0	23,171.03	0	61,281.00	0	61,281.00
101-5111101001-11301-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-06-1521621-00000000	0	20,427.00	0	908,830.65	0	908,830.65
101-5111101001-11301-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1110121-00000000	0	0	0	311,802.04	0	311,802.04
101-5111101001-11301-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1219121-00000000	0	122,653.39	0	390,429.51	0	390,429.51
101-5111101001-11301-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1521621-00000000	0	123,341.46	0	3,176,500.67	0	3,176,500.67
101-5111101001-11301-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1110121-00000000	0	0	0	389,128.32	0	389,128.32
101-5111101001-11301-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1219121-00000000	0	195,626.60	0	594,842.88	0	594,842.88
101-5111101001-11301-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1521621-00000000	0	201,265.74	0	4,399,819.44	0	4,399,819.44
101-5111101001-11301-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	-5,901.13	0	-5,901.13	0	-5,901.13
101-5111101001-11301-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-20-1521621-00000000	0	0	0	0	0	0
101-5111101001-11301-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-24-1110121-00000000	0	0	0	7,739.04	0	7,739.04
101-5111101001-11301-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-24-1521621-00000000	0	0	0	109,096.29	0	109,096.29
101-5111101001-11301-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-33-1110121-00000000	0	0	0	68,090.00	0	68,090.00
101-5111101001-11301-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-33-1219121-00000000	0	49,866.50	0	135,214.52	0	135,214.52
101-5111101001-11301-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-33-1521621-00000000	0	49,866.50	0	485,876.52	0	485,876.52
101-5111101001-11301-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1110121-00000000	0	0	0	542,553.95	0	542,553.95
101-5111101001-11301-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1219121-00000000	0	243,894.65	0	771,099.09	0	771,099.09
101-5111101001-11301-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1521621-00000000	0	248,507.49	0	4,954,628.61	0	4,954,628.61
101-5111101001-11301-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-48-1110121-00000000	0	0	0	13,618.00	0	13,618.00
101-5111101001-11301-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-48-1219121-00000000	0	6,809.00	0	20,427.00	0	20,427.00
101-5111101001-11301-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-48-1521621-00000000	0	6,809.00	0	232,027.00	0	232,027.00
101-5111101001-11301-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-51-1110121-00000000	0	0	0	40,854.00	0	40,854.00
101-5111101001-11301-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-51-1219121-00000000	0	20,427.00	0	60,514.02	0	60,514.02
101-5111101001-11301-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-51-1521621-00000000	0	20,427.00	0	569,175.71	0	569,175.71
101-5111101001-11301-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-65-1110121-00000000	0	0	0	86,916.49	0	86,916.49
101-5111101001-11301-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-65-1219121-00000000	0	45,849.97	0	136,782.93	0	136,782.93
101-5111101001-11301-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-65-1521621-00000000	0	45,849.97	0	555,271.68	0	555,271.68
101-5111101001-11301-110-999999-000-000-12617001-171-2E080C1-C0201-E401T3-18-1118821-00000000	0	73,026.67	0	311,246.82	0	311,246.82
101-5111101001-11301-110-999999-000-000-12617002-171-2E080C1-C0201-E401T3-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5111101001-11301-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-01-1110121-00000000	0	0	0	13,618.00	0	13,618.00
101-5111101001-11301-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-01-1219121-00000000	0	0	0	-3,177.53	0	-3,177.53
101-5111101001-11301-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-01-1521621-00000000	0	0	0	106,848.00	0	106,848.00
101-5111101001-11301-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-18-1521621-00000000	0	0	0	52,664.00	0	52,664.00
101-5111101001-11301-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-23-1110121-00000000	0	0	0	68,090.00	0	68,090.00
101-5111101001-11301-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-23-1219121-00000000	0	34,045.00	0	102,135.00	0	102,135.00
101-5111101001-11301-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-23-1521621-00000000	0	34,045.00	0	634,868.55	0	634,868.55
101-5111101001-11301-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1110121-00000000	0	0	0	86,335.00	0	86,335.00
101-5111101001-11301-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1219121-00000000	0	36,358.50	0	109,075.50	0	109,075.50
101-5111101001-11301-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1521621-00000000	0	36,358.50	0	946,388.76	0	946,388.76
101-5111101001-11301-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	0	0	2,859,359.82	0	2,859,359.82
101-5111101001-11301-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1219121-00000000	0	1,408,719.60	0	4,206,010.00	0	4,206,010.00
101-5111101001-11301-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	1,398,934.99	0	26,538,347.61	0	26,538,347.61
101-5111101001-11301-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-53-1110121-00000000	0	0	0	40,854.00	0	40,854.00
101-5111101001-11301-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-53-1219121-00000000	0	20,427.00	0	61,281.00	0	61,281.00
101-5111101001-11301-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-53-1521621-00000000	0	20,427.00	0	739,797.36	0	739,797.36
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-06-1110121-00000000	0	0	0	31,643.00	0	31,643.00
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-06-1219121-00000000	0	15,821.50	0	47,464.50	0	47,464.50
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-06-1521621-00000000	0	15,821.50	0	131,177.50	0	131,177.50
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-09-1110121-00000000	0	0	0	13,618.00	0	13,618.00
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-09-1219121-00000000	0	6,809.00	0	20,427.00	0	20,427.00
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-09-1521621-00000000	0	6,809.00	0	34,045.00	0	34,045.00
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-11-1110121-00000000	0	0	0	68,090.00	0	68,090.00
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-11-1219121-00000000	0	31,849.63	0	97,744.25	0	97,744.25
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-11-1521621-00000000	0	34,045.00	0	633,301.47	0	633,301.47
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-16-1110121-00000000	0	0	0	188,735.84	0	188,735.84
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-16-1219121-00000000	0	66,246.81	0	206,101.92	0	206,101.92
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-16-1521621-00000000	0	66,246.82	0	1,051,821.26	0	1,051,821.26
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	5,694,148.77	0	5,694,148.77
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	2,841,281.51	0	8,501,926.65	0	8,501,926.65
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	2,808,297.31	0	52,126,965.89	0	52,126,965.89
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-20-1110121-00000000	0	0	0	26,591.42	0	26,591.42
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-20-1219121-00000000	0	13,618.00	0	40,854.00	0	40,854.00
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-20-1521621-00000000	0	0	0	101,977.05	0	101,977.05
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-27-1110121-00000000	0	0	0	27,236.00	0	27,236.00
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-27-1219121-00000000	0	13,481.04	0	40,717.04	0	40,717.04
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-27-1521621-00000000	0	13,618.00	0	254,550.00	0	254,550.00
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-28-1110121-00000000	0	0	0	72,497.00	0	72,497.00
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-28-1219121-00000000	0	36,248.50	0	108,745.50	0	108,745.50

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-28-1521621-00000000	0	36,248.50	0	677,565.50	0	677,565.50
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1110121-00000000	0	0	0	385,496.44	0	385,496.44
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1219121-00000000	188,959.21	0	0	567,262.05	0	567,262.05
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1521621-00000000	183,133.79	0	0	3,259,174.12	0	3,259,174.12
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-35-1110121-00000000	0	0	0	122,562.00	0	122,562.00
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-35-1219121-00000000	0	54,472.00	0	163,416.00	0	163,416.00
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-35-1521621-00000000	0	54,472.00	0	1,181,117.35	0	1,181,117.35
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-36-1521621-00000000	0	0	0	20,077.00	0	20,077.00
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-40-1521621-00000000	0	0	0	52,664.00	0	52,664.00
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-52-1110121-00000000	0	0	0	27,236.00	0	27,236.00
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-52-1219121-00000000	0	0	0	40,854.00	0	40,854.00
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-52-1521621-00000000	0	13,618.00	0	411,998.00	0	411,998.00
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-63-1110121-00000000	0	0	0	13,618.00	0	13,618.00
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-63-1219121-00000000	0	0	0	20,427.00	0	20,427.00
101-5111101001-11301-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-63-1521621-00000000	0	6,809.00	0	87,993.00	0	87,993.00
101-5111101001-11301-110-999999-000-000-12620001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	6,809.00	0	165,764.72	0	165,764.72
101-5111101001-11301-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	348,260.53	0	348,260.53
101-5111101001-11301-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	2,755,440.09	0	2,755,440.09
101-5111101001-11301-110-999999-000-000-12620002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	19,118.95	0	19,118.95
101-5111101001-11301-110-999999-000-000-12620002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	174,076.50	0	174,076.50
101-5111101001-11301-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	424,552.37	0	424,552.37
101-5111101001-11301-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	3,606,281.77	0	3,606,281.77
101-5111101001-11301-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	5,817,822.04	0	5,817,822.04
101-5111101001-11301-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	49,033,305.59	0	49,033,305.59
101-5111101001-11301-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	0	0	440,340.62	0	440,340.62
101-5111101001-11301-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	-714.69	0	3,566,772.11	0	3,566,772.11
101-5111101001-11301-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	0	0	1,210,043.34	0	1,210,043.34
101-5111101001-11301-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	0	0	9,943,998.26	0	9,943,998.26
101-5111101001-11301-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	5,578,595.08	0	5,578,595.08
101-5111101001-11301-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	4,207.33	0	4,207.33	0	4,207.33
101-5111101001-11301-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	46,260,191.51	0	46,260,191.51
101-5111101001-11301-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	0	0	448,050.00	0	448,050.00
101-5111101001-11301-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	3,579,499.93	0	3,579,499.93
101-5111101001-11301-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-11-1110121-00000000	0	0	0	128,404.00	0	128,404.00
101-5111101001-11301-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-11-1521621-00000000	0	0	0	1,118,623.73	0	1,118,623.73
101-5111101001-11301-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	112,642.00	0	112,642.00
101-5111101001-11301-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	852,157.00	0	852,157.00
101-5111101001-11301-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	908,132.05	0	908,132.05
101-5111101001-11301-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	6,945,938.16	0	6,945,938.16
101-5111101001-11301-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-20-1110121-00000000	0	0	0	167,226.00	0	167,226.00
101-5111101001-11301-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-20-1521621-00000000	0	0	0	1,395,717.00	0	1,395,717.00
101-5111101001-11301-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-27-1110121-00000000	0	0	0	96,880.00	0	96,880.00
101-5111101001-11301-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-27-1521621-00000000	0	0	0	808,588.00	0	808,588.00
101-5111101001-11301-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	0	0	90,538.00	0	90,538.00
101-5111101001-11301-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	0	0	755,653.00	0	755,653.00
101-5111101001-11301-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-30-1110121-00000000	0	0	0	87,398.00	0	87,398.00
101-5111101001-11301-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-30-1521621-00000000	0	0	0	729,336.57	0	729,336.57
101-5111101001-11301-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	0	0	261,591.91	0	261,591.91
101-5111101001-11301-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	0	0	2,203,950.23	0	2,203,950.23
101-5111101001-11301-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-35-1110121-00000000	0	0	0	78,872.00	0	78,872.00
101-5111101001-11301-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-35-1521621-00000000	0	0	0	627,511.60	0	627,511.60
101-5111101001-11301-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	914,939.72	0	914,939.72
101-5111101001-11301-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	7,918,401.18	0	7,918,401.18
101-5111101001-11301-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	0	0	96,880.00	0	96,880.00
101-5111101001-11301-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	863,204.50	0	863,204.50
101-5111101001-11301-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-52-1110121-00000000	0	0	0	25,244.00	0	25,244.00
101-5111101001-11301-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-52-1521621-00000000	0	0	0	210,694.00	0	210,694.00
101-5111101001-11301-110-999999-000-000-12621001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	344,412.00	0	344,412.00
101-5111101001-11301-110-999999-000-000-12621001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	55,125.00	0	55,125.00
101-5111101001-11301-110-999999-000-000-12621001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	68,995.00	0	68,995.00
101-5111101001-11301-110-999999-000-000-12621002-123-2E006C1-C0201-E405T2-09-1521621-00000000	0	0	0	32,735.00	0	32,735.00
101-5111101001-11301-110-999999-000-000-12621002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	22,327.00	0	22,327.00
101-5111101001-11301-110-999999-000-000-12621002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	186,343.50	0	186,343.50
101-5111101001-11301-110-999999-000-000-12621003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	74,939.50	0	74,939.50
101-5111101001-11301-110-999999-000-000-12621003-123-2E006C1-C0101-E405T2-31-1521621-00000000	0	0	0	52,376.00	0	52,376.00
101-5111101001-11301-110-999999-000-000-12621003-123-2E006C1-C0101-E405T2-33-1521621-00000000	0	0	0	26,188.00	0	26,188.00
101-5111101001-11301-110-999999-000-000-12621003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	10,201.00	0	10,201.00
101-5111101001-11301-110-999999-000-000-12621003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	10,201.00	0	10,201.00
101-5111101001-11301-110-999999-000-000-12622001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	59,143.00	0	59,143.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11301-110-999999-000-000-12622001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	612,517.20	0	612,517.20
101-5111101001-11301-110-999999-000-000-12622002-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	793,145.24	0	793,145.24
101-5111101001-11301-110-999999-000-000-12622002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	1,556,195.29	0	1,556,195.29
101-5111101001-11301-110-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	550,683.42	0	550,683.42
101-5111101001-11301-110-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	2,145,988.30	0	2,145,988.30
101-5111101001-11301-110-999999-000-000-12622003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	723,977.79	0	723,977.79
101-5111101001-11301-110-999999-000-000-12622003-123-2E006C1-C0102-E405T2-18-1110121-00000000	0	0	0	13,407.67	0	13,407.67
101-5111101001-11301-110-999999-000-000-12622003-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	614,615.43	0	614,615.43
101-5111101001-11301-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-09-1521621-00000000	0	0	0	26,188.00	0	26,188.00
101-5111101001-11301-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	281,492.70	0	281,492.70
101-5111101001-11301-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	1,457,466.16	0	1,457,466.16
101-5111101001-11301-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	0	0	45,829.00	0	45,829.00
101-5111101001-11301-110-999999-000-000-12622004-123-2E006C1-C0101-E405T2-28-1521621-00000000	0	0	0	25,125.00	0	25,125.00
101-5111101001-11301-110-999999-000-000-12622004-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	1,163,838.92	0	1,163,838.92
101-5111101001-11301-110-999999-000-000-12622004-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	365,502.69	0	365,502.69
101-5111101001-11301-110-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	345,265.52	0	345,265.52
101-5111101001-11301-110-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	851	0	851	0	851
101-5111101001-11301-110-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	1,280,526.49	0	1,280,526.49
101-5111101001-11301-110-999999-000-000-12622005-123-2E006C1-C0101-E405T2-31-1521621-00000000	0	0	0	377,481.20	0	377,481.20
101-5111101001-11301-110-999999-000-000-12622005-123-2E006C1-C0102-E405T2-31-1110121-00000000	0	0	0	695.23	0	695.23
101-5111101001-11301-110-999999-000-000-12622005-123-2E006C1-C0102-E405T2-31-1521621-00000000	0	0	0	684,242.44	0	684,242.44
101-5111101001-11301-110-999999-000-000-12622005-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	0	0	143,713.44	0	143,713.44
101-5111101001-11301-110-999999-000-000-12622005-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	0	0	284,847.00	0	284,847.00
101-5111101001-11301-110-999999-000-000-12622006-123-2E006C1-C0101-E405T2-50-1521621-00000000	0	0	0	71,556.00	0	71,556.00
101-5111101001-11301-110-999999-000-000-12622006-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	0	0	69,527.00	0	69,527.00
101-5111101001-11301-110-999999-000-000-12622006-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	414,813.96	0	414,813.96
101-5111101001-11301-110-999999-000-000-12622008-123-2E006C1-C0102-E405T2-16-1521621-00000000	0	0	0	2,774.00	0	2,774.00
101-5111101001-11301-110-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	183,820.33	0	183,820.33
101-5111101001-11301-110-999999-000-000-12622009-123-2E006C1-C0101-E405T2-28-1521621-00000000	0	0	0	77,787.00	0	77,787.00
101-5111101001-11301-110-999999-000-000-12622009-123-2E006C1-C0102-E405T2-28-1521621-00000000	0	0	0	142,791.00	0	142,791.00
101-5111101001-11301-110-999999-000-000-12622009-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	0	0	56,751.00	0	56,751.00
101-5111101001-11301-110-999999-000-000-12622009-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	0	0	107,416.50	0	107,416.50
101-5111101001-11301-110-999999-000-000-12622010-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	68,482.27	0	68,482.27
101-5111101001-11301-110-999999-000-000-12622010-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	291,791.24	0	291,791.24
101-5111101001-11301-110-999999-000-000-12622010-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	100,039.00	0	100,039.00
101-5111101001-11301-110-999999-000-000-12622010-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	79,731.80	0	79,731.80
101-5111101001-11301-110-999999-000-000-12622010-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	405,092.60	0	405,092.60
101-5111101001-11301-110-999999-000-000-12622011-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	254,834.97	0	254,834.97
101-5111101001-11301-110-999999-000-000-12622011-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	113,308.60	0	113,308.60
101-5111101001-11301-110-999999-000-000-12622011-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	99,817.94	0	99,817.94
101-5111101001-11301-110-999999-000-000-12622011-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	489,414.75	0	489,414.75
101-5111101001-11301-110-999999-000-000-12622012-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	287,602.73	0	287,602.73
101-5111101001-11301-110-999999-000-000-12622012-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	164,945.77	0	164,945.77
101-5111101001-11301-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	149,388.65	0	149,388.65
101-5111101001-11301-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	814,584.97	0	814,584.97
101-5111101001-11301-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-33-1521621-00000000	0	0	0	26,188.00	0	26,188.00
101-5111101001-11301-110-999999-000-000-12622014-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	209,684.05	0	209,684.05
101-5111101001-11301-110-999999-000-000-12622014-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	69,065.58	0	69,065.58
101-5111101001-11301-110-999999-000-000-12622014-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	462.33	0	462.33	0	462.33
101-5111101001-11301-110-999999-000-000-12622014-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	234,045.57	0	234,045.57
101-5111101001-11301-110-999999-000-000-12623001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	42,375.00	0	42,375.00
101-5111101001-11301-110-999999-000-000-12623001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	353,346.49	0	353,346.49
101-5111101001-11301-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-16-1521621-00000000	0	0	0	58,262.00	0	58,262.00
101-5111101001-11301-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-18-1110121-00000000	0	0	0	6,480.00	0	6,480.00
101-5111101001-11301-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	826,205.91	0	826,205.91
101-5111101001-11301-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	280,964.75	0	280,964.75
101-5111101001-11301-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-11-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-11-1521621-00000000	0	0	0	155,774.00	0	155,774.00
101-5111101001-11301-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	36,712.33	0	36,712.33
101-5111101001-11301-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	244,291.00	0	244,291.00
101-5111101001-11301-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	330,238.80	0	330,238.80
101-5111101001-11301-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	1,891,690.27	0	1,891,690.27
101-5111101001-11301-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-20-1110121-00000000	0	0	0	36,250.00	0	36,250.00
101-5111101001-11301-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-20-1521621-00000000	0	0	0	301,859.50	0	301,859.50
101-5111101001-11301-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	126,409.16	0	126,409.16
101-5111101001-11301-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	806,203.60	0	806,203.60
101-5111101001-11301-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5111101001-11301-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	115,763.00	0	115,763.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11301-110-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	3,651.33	0	3,651.33
101-5111101001-11301-110-999999-000-000-12631001-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	0	0	-4,171.56	0	-4,171.56
101-5111101001-11301-110-999999-000-000-12640001-173-2E004C1-C0101-E401T3-09-1521621-00000000	0	0	0	78,564.00	0	78,564.00
101-5111101001-11301-110-999999-000-000-12640001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	0	0	36,599.00	0	36,599.00
101-5111101001-11301-110-999999-000-000-12640001-173-2E004C1-C0101-E401T3-18-1219121-00000000	0	18,299.50	0	54,898.50	0	54,898.50
101-5111101001-11301-110-999999-000-000-12640001-173-2E004C1-C0101-E401T3-18-1521621-00000000	0	18,299.50	0	279,545.50	0	279,545.50
101-5111101001-11301-110-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5111101001-11301-110-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1521621-00000000	0	13,692.50	0	258,684.00	0	258,684.00
101-5111101001-11301-110-999999-000-000-12642002-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	38,745.00	0	38,745.00
101-5111101001-11301-110-999999-000-000-12642002-173-2E004C1-C0201-E401T3-18-1219121-00000000	0	26,169.00	0	54,485.50	0	54,485.50
101-5111101001-11301-110-999999-000-000-12642002-173-2E004C1-C0201-E401T3-18-1521621-00000000	0	19,372.50	0	537,122.50	0	537,122.50
101-5111101001-11301-110-999999-000-000-12642002-173-2E004C1-C0201-E401T3-20-1521621-00000000	0	0	0	2,222.83	0	2,222.83
101-5111101001-11301-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-09-1521621-00000000	0	0	0	26,188.00	0	26,188.00
101-5111101001-11301-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-16-1521621-00000000	0	0	0	45,829.00	0	45,829.00
101-5111101001-11301-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-18-1521621-00000000	0	0	0	161,960.82	0	161,960.82
101-5111101001-11301-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-40-1521621-00000000	0	0	0	26,188.00	0	26,188.00
101-5111101001-11301-110-999999-000-000-12642003-173-2E004C1-C0201-E401T3-36-1110121-00000000	0	0	0	36,795.55	0	36,795.55
101-5111101001-11301-110-999999-000-000-12642003-173-2E004C1-C0201-E401T3-36-1219121-00000000	0	23,251.30	0	46,244.54	0	46,244.54
101-5111101001-11301-110-999999-000-000-12642003-173-2E004C1-C0201-E401T3-36-1521621-00000000	0	11,511.20	0	261,851.34	0	261,851.34
101-5111101001-11301-110-999999-000-000-12642003-173-2E004C1-C0202-E401T3-36-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-12642003-173-2E004C1-C0202-E401T3-36-1219121-00000000	0	11,818.97	0	32,675.97	0	32,675.97
101-5111101001-11301-110-999999-000-000-12642003-173-2E004C1-C0202-E401T3-36-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5111101001-11301-110-999999-000-000-12650001-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	65,091.89	0	65,091.89
101-5111101001-11301-110-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	0	0	13,638.83	0	13,638.83
101-5111101001-11301-110-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5111101001-11301-110-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1521621-00000000	0	6,935.00	0	32,304.17	0	32,304.17
101-5111101001-11301-110-999999-000-000-12651001-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	201,175.50	0	201,175.50
101-5111101001-11301-110-999999-000-000-12651001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-12651001-171-2P042L1-C0303-E401T3-18-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5111101001-11301-110-999999-000-000-12651001-171-2P042L1-C0303-E401T3-18-1521621-00000000	0	13,692.50	0	54,770.00	0	54,770.00
101-5111101001-11301-110-999999-000-000-12652001-171-2P042L1-C0304-E401T3-18-1521621-00000000	0	0	0	5,477.00	0	5,477.00
101-5111101001-11301-110-999999-000-000-12652003-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	127,495.87	0	127,495.87
101-5111101001-11301-110-999999-000-000-12652003-171-2P042L1-C0304-E401T3-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5111101001-11301-110-999999-000-000-12652003-171-2P042L1-C0304-E401T3-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5111101001-11301-110-999999-000-000-12652003-171-2P042L1-C0304-E401T3-18-1521621-00000000	0	10,428.50	0	41,714.00	0	41,714.00
101-5111101001-11301-110-999999-000-000-12653001-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5111101001-11301-110-999999-000-000-12653001-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	62,072.67	0	62,072.67	0	62,072.67
101-5111101001-11301-110-999999-000-000-12653001-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	13,692.50	0	219,432.17	0	219,432.17
101-5111101001-11301-110-999999-000-000-12653001-171-2P042L1-C0101-E401T3-36-1521621-00000000	0	0	0	105,277.19	0	105,277.19
101-5111101001-11301-110-999999-000-000-12653001-171-2P042L1-C0301-E401T3-36-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5111101001-11301-110-999999-000-000-12653001-171-2P042L1-C0301-E401T3-36-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5111101001-11301-110-999999-000-000-12653001-171-2P042L1-C0301-E401T3-36-1521621-00000000	0	8,944.00	0	35,776.00	0	35,776.00
101-5111101001-11301-110-999999-000-000-12653002-173-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	15,647.83	0	15,647.83
101-5111101001-11301-110-999999-000-000-12653002-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	579,988.87	0	579,988.87
101-5111101001-11301-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-18-1110121-00000000	0	0	0	62,498.61	0	62,498.61
101-5111101001-11301-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-18-1219121-00000000	0	65,205.90	0	124,703.90	0	124,703.90
101-5111101001-11301-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-18-1521621-00000000	0	39,648.20	0	133,571.39	0	133,571.39
101-5111101001-11301-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	659,517.57	0	659,517.57
101-5111101001-11301-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-18-1110121-00000000	0	0	0	90,207.00	0	90,207.00
101-5111101001-11301-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-18-1219121-00000000	0	45,103.50	0	135,310.50	0	135,310.50
101-5111101001-11301-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-18-1521621-00000000	0	44,641.16	0	179,489.33	0	179,489.33
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-16800198	0	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-16800198	0	-23,561.55	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	0	542,907.17	0	1,107,286.80	0	1,107,286.80
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-16800198	0	6,528.12	0	55,451.49	0	55,451.49
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	456,536.65	0	8,762,284.24	0	8,762,284.24
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-16800198	0	23,561.55	0	194,936.19	0	194,936.19
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2533321-16800198	0	53,651.22	0	590,145.52	0	590,145.52
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	1,443,175.68	0	1,443,175.68
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-16800198	0	-31,425.45	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	1,239,383.54	0	2,579,736.58	0	2,579,736.58
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	1,198,424.61	0	21,500,181.15	0	21,500,181.15
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-16800198	0	31,425.45	0	93,095.70	0	93,095.70
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2533321-16800198	0	62,850.90	0	760,705.63	0	760,705.63
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	4,116,687.10	0	4,116,687.10
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-16800198	0	-15,667.50	0	0	0	0



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	432,287.85	0	766,571.33	0	766,571.33
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-16800198	0	0	0	15,667.50	0	15,667.50
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	340,593.44	0	6,170,924.69	0	6,170,924.69
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-16800198	0	15,667.50	0	138,476.20	0	138,476.20
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2533321-16800198	0	31,335.00	0	336,556.20	0	336,556.20
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2551521-16800236	0	0	0	840,090.12	0	840,090.12
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1110121-00000000	0	-166,320.41	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1219121-00000000	0	177,283.22	0	343,663.31	0	343,663.31
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	0	332,700.50	0	3,465,984.70	0	3,465,984.70
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-2551521-16800236	0	0	0	109,106.88	0	109,106.88
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-16800198	0	-64,571.98	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	852,128.96	0	2,130,742.03	0	2,130,742.03
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-16800198	0	58,199.66	0	116,399.32	0	116,399.32
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	712,006.01	0	13,175,148.88	0	13,175,148.88
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-16800198	0	64,571.98	0	1,425,860.22	0	1,425,860.22
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2533321-16800198	0	58,199.66	0	58,199.66	0	58,199.66
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	2,504,637.31	0	2,504,637.31
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1110121-00000000	0	-85,207.02	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1219121-00000000	0	122,210.79	0	230,353.67	0	230,353.67
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	177,209.73	0	2,355,952.59	0	2,355,952.59
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-2551521-16800236	0	0	0	31,458.69	0	31,458.69
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-00000000	0	-153,856.83	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-16800198	0	-82,802.95	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-00000000	0	179,316.00	0	363,649.57	0	363,649.57
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-16800198	0	82,984.51	0	165,969.02	0	165,969.02
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	324,753.02	0	3,265,814.72	0	3,265,814.72
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-16800198	0	82,802.95	0	1,739,769.75	0	1,739,769.75
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2533321-16800198	0	82,984.51	0	82,984.51	0	82,984.51
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2551521-16800236	0	0	0	62,515.83	0	62,515.83
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1110121-16800198	0	-78,492.00	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-00000000	0	129,298.23	0	129,298.23	0	129,298.23
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-16800198	0	78,492.00	0	156,984.00	0	156,984.00
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-00000000	0	32,679.58	0	162,730.28	0	162,730.28
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-16800198	0	78,492.00	0	2,030,980.82	0	2,030,980.82
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-2533321-16800198	0	78,492.00	0	78,492.00	0	78,492.00
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-16800198	0	-85,055.83	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	1,496,465.13	0	2,771,428.64	0	2,771,428.64
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-16800198	0	89,166.58	0	178,333.16	0	178,333.16
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	1,182,263.38	0	21,766,350.38	0	21,766,350.38
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-16800198	0	85,055.83	0	1,873,314.08	0	1,873,314.08
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2533321-16800198	0	89,166.58	0	158,447.55	0	158,447.55
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	4,399,106.75	0	4,399,106.75
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-16800198	0	-22,174.88	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	704,110.74	0	1,352,562.29	0	1,352,562.29
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-16800198	0	7,863.90	0	15,727.80	0	15,727.80
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	575,435.36	0	10,774,399.66	0	10,774,399.66
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-16800198	0	22,174.88	0	73,554.18	0	73,554.18
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2533321-16800198	0	36,546.16	0	411,700.74	0	411,700.74
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	2,060,620.75	0	2,060,620.75
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-16800198	0	-97,202.10	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	1,530,948.73	0	3,311,225.77	0	3,311,225.77
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-16800198	0	6,507.38	0	114,827.07	0	114,827.07
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	1,425,900.26	0	26,592,593.98	0	26,592,593.98
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-16800198	0	97,202.10	0	548,892.65	0	548,892.65
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	209,669.49	0	1,935,965.30	0	1,935,965.30
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	4,948,756.56	0	4,948,756.56
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-00000000	0	-3,253.69	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-16800198	0	-47,032.65	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-00000000	0	3,253.69	0	6,507.38	0	6,507.38
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-16800198	0	0	0	47,032.65	0	47,032.65
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-00000000	0	6,507.38	0	71,581.18	0	71,581.18
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-16800198	0	47,032.65	0	231,622.35	0	231,622.35
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2533321-16800198	0	94,065.30	0	850,128.60	0	850,128.60
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-00000000	0	-274,883.73	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-16800198	0	-122,950.78	0	0	0	0

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101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-00000000	0	410,695.14	0	803,853.27	0	803,853.27
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-16800198	0	133,101.88	0	266,203.76	0	266,203.76
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	562,350.73	0	5,767,806.12	0	5,767,806.12
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-16800198	0	122,950.78	0	2,845,920.32	0	2,845,920.32
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2533321-16800198	0	133,101.88	0	133,101.88	0	133,101.88
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2551521-16800236	0	0	0	161,959.37	0	161,959.37
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1110121-00000000	0	-41,001.48	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1219121-00000000	0	41,001.48	0	82,002.96	0	82,002.96
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1521621-00000000	0	82,002.96	0	936,809.24	0	936,809.24
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-2551521-16800236	0	0	0	36,020.00	0	36,020.00
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-00000000	0	-41,159.76	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-16800198	0	-23,561.55	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1219121-00000000	0	52,019.89	0	104,039.78	0	104,039.78
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	0	93,179.65	0	1,257,894.43	0	1,257,894.43
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-16800198	0	23,561.55	0	69,799.20	0	69,799.20
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2533321-16800198	0	47,123.10	0	495,678.00	0	495,678.00
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2551521-16800236	0	0	0	34,601.04	0	34,601.04
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-16800198	0	-200,625.63	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	2,872,499.94	0	5,849,875.13	0	5,849,875.13
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-16800198	0	34,618.84	0	266,894.69	0	266,894.69
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	2,726,318.67	0	48,816,298.78	0	48,816,298.78
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-16800198	0	200,625.63	0	1,560,772.55	0	1,560,772.55
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	419,249.10	0	3,498,499.38	0	3,498,499.38
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	13,359,329.29	0	13,359,329.29
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1110121-00000000	0	-91,512.01	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	54,188.21	0	138,173.29	0	138,173.29
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-16800198	0	23,531.40	0	47,062.80	0	47,062.80
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	145,700.22	0	1,742,452.60	0	1,742,452.60
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-16800198	0	0	0	285,251.16	0	285,251.16
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2533321-16800198	0	155,499.38	0	1,696,988.88	0	1,696,988.88
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2551521-16800236	0	0	0	14,312.49	0	14,312.49
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	24,441,129.97	0	48,940,515.39	0	48,940,515.39
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-16800198	0	38,048.36	0	721,433.99	0	721,433.99
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	22,449,678.27	0	396,469,764.43	0	396,469,764.43
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	-7,272,110.30	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	8,570,472.91	0	16,133,156.76	0	16,133,156.76
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	108,901,345.34	0	108,901,345.34
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-00000000	0	-107,479.69	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-16800198	0	-27,963.30	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-00000000	0	295,305.02	0	610,577.82	0	610,577.82
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-16800198	0	42,584.23	0	140,650.45	0	140,650.45
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	275,077.62	0	4,151,536.21	0	4,151,536.21
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-16800198	0	27,963.30	0	920,077.87	0	920,077.87
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2533321-16800198	0	42,584.23	0	42,584.23	0	42,584.23
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2551521-16800236	0	0	0	60,290.34	0	60,290.34
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	2,427,092.47	0	4,698,576.62	0	4,698,576.62
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-16800198	0	15,697.65	0	444,737.56	0	444,737.56
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	2,195,736.63	0	38,660,643.60	0	38,660,643.60
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-16800198	0	0	0	2,661,741.47	0	2,661,741.47
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	842,382.17	0	7,644,052.03	0	7,644,052.03
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	10,680,038.93	0	10,680,038.93
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-00000000	0	-103,171.39	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-16800198	0	-15,667.50	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-00000000	0	127,556.02	0	279,552.44	0	279,552.44
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-16800198	0	0	0	15,667.50	0	15,667.50
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	227,421.71	0	3,148,904.15	0	3,148,904.15
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-16800198	0	15,667.50	0	61,489.80	0	61,489.80
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2533321-16800198	0	31,335.00	0	298,862.70	0	298,862.70
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2551521-16800236	0	0	0	34,601.04	0	34,601.04
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1110121-00000000	0	-17,606.31	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1110121-16800198	0	-40,604.40	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1219121-00000000	0	63,884.96	0	115,258.62	0	115,258.62
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1219121-16800198	0	40,528.80	0	127,662.48	0	127,662.48
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-00000000	0	44,293.14	0	588,589.18	0	588,589.18
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-16800198	0	40,604.40	0	820,245.80	0	820,245.80
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-2533321-16800198	0	49,846.86	0	223,558.56	0	223,558.56

GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-2551521-16800236	0	0	0	62,354.15	0	62,354.15
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-00000000	-151,229.15	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-16800198	-143,503.74	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-00000000	177,592.55	0	0	421,826.37	0	421,826.37
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-16800198	14,486.81	0	0	158,099.46	0	158,099.46
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	323,929.32	0	0	3,746,193.34	0	3,746,193.34
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-16800198	143,503.74	0	0	755,049.41	0	755,049.41
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2533321-16800198	244,647.37	0	0	2,625,692.37	0	2,625,692.37
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2551521-16800236	0	0	0	96,181.32	0	96,181.32
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1110121-00000000	-169,531.48	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-00000000	282,306.76	0	0	653,077.31	0	653,077.31
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-16800198	7,833.75	0	0	15,667.50	0	15,667.50
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	448,714.13	0	0	5,565,551.10	0	5,565,551.10
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-16800198	0	0	0	49,268.77	0	49,268.77
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2533321-16800198	0	0	0	102,525.90	0	102,525.90
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2551521-16800236	0	0	0	751,440.01	0	751,440.01
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-00000000	-35,809.98	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-16800198	-31,335.00	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1219121-00000000	39,838.96	0	0	79,677.92	0	79,677.92
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-00000000	75,648.94	0	0	1,039,216.19	0	1,039,216.19
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-16800198	31,335.00	0	0	92,824.80	0	92,824.80
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-2533321-16800198	62,670.00	0	0	685,600.65	0	685,600.65
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-2551521-16800236	0	0	0	17,300.52	0	17,300.52
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	496,104.15	0	0	1,067,518.21	0	1,067,518.21
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	418,563.46	0	0	8,016,765.92	0	8,016,765.92
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-2551521-16800236	0	0	0	1,364,607.55	0	1,364,607.55
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1110121-00000000	-3,920.12	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1110121-16800198	-34,156.48	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-00000000	24,146.72	0	0	141,503.20	0	141,503.20
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-16800198	44,269.78	0	0	88,539.56	0	88,539.56
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-00000000	23,628.28	0	0	156,529.52	0	156,529.52
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-16800198	34,156.48	0	0	1,245,886.25	0	1,245,886.25
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-2533321-16800198	44,269.78	0	0	44,269.78	0	44,269.78
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-00000000	-80,074.41	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-16800198	-183,890.79	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-00000000	54,725.22	0	0	156,055.32	0	156,055.32
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-16800198	209,689.58	0	0	419,379.16	0	419,379.16
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-00000000	132,580.35	0	0	1,587,458.23	0	1,587,458.23
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	183,890.79	0	0	4,159,038.12	0	4,159,038.12
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	209,689.58	0	0	416,894.93	0	416,894.93
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2551521-16800236	0	0	0	31,775.22	0	31,775.22
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	769,768.01	0	0	1,425,555.18	0	1,425,555.18
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	534,525.95	0	0	10,454,344.56	0	10,454,344.56
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-2551521-16800236	0	0	0	1,975,774.15	0	1,975,774.15
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-16800198	-175,779.64	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	1,386,375.13	0	0	2,933,478.37	0	2,933,478.37
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-16800198	39,198.90	0	0	246,343.69	0	246,343.69
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	1,231,822.30	0	0	22,875,907.94	0	22,875,907.94
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-16800198	175,779.64	0	0	1,197,695.20	0	1,197,695.20
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	375,090.68	0	0	3,282,164.32	0	3,282,164.32
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	4,488,642.63	0	4,488,642.63
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-16800198	-15,554.52	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	3,905,320.85	0	0	7,992,213.22	0	7,992,213.22
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-16800198	3,399.37	0	0	6,798.74	0	6,798.74
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	3,670,482.27	0	0	64,978,894.57	0	64,978,894.57
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-16800198	15,554.52	0	0	68,305.37	0	68,305.37
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2533321-16800198	34,508.41	0	0	352,594.35	0	352,594.35
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	18,042,108.34	0	18,042,108.34
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1110121-00000000	-9,647.55	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1110121-16800198	-10,151.10	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-00000000	5,868.77	0	0	15,516.32	0	15,516.32
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-16800198	10,151.10	0	0	20,302.20	0	20,302.20
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-00000000	15,516.32	0	0	289,346.96	0	289,346.96
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-16800198	10,151.10	0	0	233,018.55	0	233,018.55
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-2533321-16800198	0	0	0	209,319.25	0	209,319.25

GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-2551521-16800236	0	0	0	5,648.48	0	5,648.48
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1110121-16800198	0	-26,785.09	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1521621-16800198	0	26,785.09	0	86,916.54	0	86,916.54
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-2533321-16800198	0	53,570.18	0	646,750.02	0	646,750.02
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-00000000	0	-255,689.26	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-16800198	0	-105,025.18	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-00000000	0	342,191.40	0	726,487.06	0	726,487.06
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-16800198	0	115,138.48	0	230,276.96	0	230,276.96
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	521,334.44	0	5,724,442.70	0	5,724,442.70
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-16800198	0	105,025.18	0	2,333,488.73	0	2,333,488.73
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2533321-16800198	0	115,138.48	0	115,138.48	0	115,138.48
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2551521-16800236	0	0	0	144,092.76	0	144,092.76
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-16800198	0	-142,110.86	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	1,442,521.96	0	2,744,752.14	0	2,744,752.14
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-16800198	0	26,815.24	0	195,741.34	0	195,741.34
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	1,263,715.15	0	21,786,041.47	0	21,786,041.47
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-16800198	0	142,110.86	0	700,573.65	0	700,573.65
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	311,036.96	0	3,295,146.72	0	3,295,146.72
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	4,113,624.70	0	4,113,624.70
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-16800198	0	-207,852.80	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	18,646,642.63	0	39,058,549.76	0	39,058,549.76
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-16800198	0	218,367.02	0	436,734.04	0	436,734.04
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	17,096,566.09	0	309,702,493.06	0	309,702,493.06
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-16800198	0	-543,863.70	0	3,814,599.93	0	3,814,599.93
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2533321-16800198	0	982,083.88	0	1,121,242.00	0	1,121,242.00
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	81,832,505.57	0	81,832,505.57
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-00000000	0	-90,568.95	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-16800198	0	-167,134.95	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-00000000	0	124,384.27	0	228,343.99	0	228,343.99
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-16800198	0	0	0	167,274.01	0	167,274.01
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	187,889.53	0	2,551,242.87	0	2,551,242.87
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-16800198	0	167,134.95	0	832,765.08	0	832,765.08
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2533321-16800198	0	334,548.02	0	3,061,117.48	0	3,061,117.48
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2551521-16800236	0	0	0	79,464.86	0	79,464.86
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-00000000	0	-35,864.36	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-16800198	0	-15,727.80	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1219121-00000000	0	64,885.46	0	147,364.64	0	147,364.64
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	99,234.94	0	1,375,969.01	0	1,375,969.01
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-16800198	0	15,727.80	0	46,533.00	0	46,533.00
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2533321-16800198	0	31,455.60	0	333,631.55	0	333,631.55
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2551521-16800236	0	0	0	37,864.49	0	37,864.49
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1110121-00000000	0	-66,031.10	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1219121-00000000	0	76,697.43	0	167,668.71	0	167,668.71
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	141,732.66	0	1,518,695.99	0	1,518,695.99
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-2551521-16800236	0	0	0	32,950.11	0	32,950.11
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-16800198	0	-39,168.75	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	0	0	0	1,677,413.10	0	1,677,413.10
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-16800198	0	7,833.75	0	15,667.50	0	15,667.50
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	713,920.65	0	13,550,527.75	0	13,550,527.75
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-16800198	0	39,168.75	0	94,005.00	0	94,005.00
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2533321-16800198	0	86,171.25	0	989,158.78	0	989,158.78
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	2,561,579.69	0	2,561,579.69
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1110121-00000000	0	-10,113.30	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1110121-16800198	0	-24,005.38	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1219121-00000000	0	0	0	68,237.36	0	68,237.36
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-00000000	0	10,113.30	0	50,566.50	0	50,566.50
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-16800198	0	24,005.38	0	534,071.73	0	534,071.73
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-2533321-16800198	0	34,118.68	0	210,665.51	0	210,665.51
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1110121-00000000	0	-23,637.20	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1219121-00000000	0	66,154.17	0	107,397.68	0	107,397.68
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1521621-00000000	0	67,649.63	0	1,090,855.73	0	1,090,855.73
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-2551521-16800236	0	0	0	28,242.40	0	28,242.40
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-00000000	0	-105,131.27	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-16800198	0	-23,501.25	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-00000000	0	96,970.36	0	186,630.35	0	186,630.35
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-16800198	0	7,833.75	0	15,667.50	0	15,667.50

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	191,244.73	0	2,018,914.02	0	2,018,914.02
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-16800198	0	23,501.25	0	92,824.80	0	92,824.80
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2533321-16800198	0	39,168.75	0	580,877.70	0	580,877.70
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2551521-16800236	0	0	0	58,729.96	0	58,729.96
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-00000000	0	-111,816.29	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-16800198	0	-31,425.45	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-00000000	0	105,563.44	0	211,126.88	0	211,126.88
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-16800198	0	7,863.90	0	15,727.80	0	15,727.80
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-00000000	0	217,379.73	0	2,385,611.52	0	2,385,611.52
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-16800198	0	31,425.45	0	116,392.20	0	116,392.20
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2533321-16800198	0	70,714.80	0	771,504.90	0	771,504.90
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2551521-16800236	0	0	0	52,924.83	0	52,924.83
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-16800198	0	-121,398.52	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	1,680,137.24	0	3,401,447.99	0	3,401,447.99
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-16800198	0	7,833.75	0	123,159.52	0	123,159.52
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	1,483,653.97	0	27,269,495.93	0	27,269,495.93
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-16800198	0	121,398.52	0	631,677.47	0	631,677.47
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2533321-16800198	0	222,817.79	0	2,238,274.33	0	2,238,274.33
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	5,360,292.28	0	5,360,292.28
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-00000000	0	-149,839.16	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-16800198	0	-120,700.41	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-00000000	0	101,821.52	0	146,924.86	0	146,924.86
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-16800198	0	175,227.25	0	350,454.50	0	350,454.50
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-00000000	0	170,287.08	0	984,639.84	0	984,639.84
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-16800198	0	120,700.41	0	3,351,407.94	0	3,351,407.94
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-2533321-16800198	0	175,227.25	0	175,227.25	0	175,227.25
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1110121-00000000	0	-28,501.24	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1219121-00000000	0	94,813.11	0	146,676.92	0	146,676.92
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1521621-00000000	0	84,858.86	0	1,331,822.42	0	1,331,822.42
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-2551521-16800236	0	0	0	8,650.26	0	8,650.26
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-16800198	0	-108,614.05	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	761,590.91	0	1,451,546.54	0	1,451,546.54
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-16800198	0	26,785.09	0	162,330.24	0	162,330.24
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	525,881.47	0	10,113,792.64	0	10,113,792.64
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-16800198	0	108,614.05	0	517,348.84	0	517,348.84
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	244,305.21	0	2,544,363.33	0	2,544,363.33
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2551521-16800236	0	0	0	1,885,038.45	0	1,885,038.45
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1110121-00000000	0	-57,450.14	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1219121-00000000	0	153,019.46	0	255,220.53	0	255,220.53
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	142,530.57	0	2,457,592.17	0	2,457,592.17
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-2551521-16800236	0	0	0	4,325.13	0	4,325.13
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-16800198	0	-127,452.28	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	1,868,968.47	0	3,786,595.68	0	3,786,595.68
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-16800198	0	167,046.56	0	335,399.83	0	335,399.83
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	1,722,162.98	0	30,792,489.32	0	30,792,489.32
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-16800198	0	127,452.28	0	3,369,627.00	0	3,369,627.00
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2533321-16800198	0	164,433.15	0	164,433.15	0	164,433.15
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	8,659,387.26	0	8,659,387.26
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-00000000	0	-40,266.52	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-16800198	0	-159,150.45	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-00000000	0	105,237.40	0	178,899.71	0	178,899.71
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-16800198	0	42,452.59	0	250,847.75	0	250,847.75
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	216,304.26	0	1,398,132.67	0	1,398,132.67
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-16800198	0	159,150.45	0	1,418,245.01	0	1,418,245.01
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	358,670.23	0	4,070,179.95	0	4,070,179.95
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2551521-16800236	0	0	0	12,975.39	0	12,975.39
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-16800198	0	-10,113.30	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	680,794.75	0	1,519,558.71	0	1,519,558.71
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-16800198	0	10,113.30	0	20,226.60	0	20,226.60
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	647,273.76	0	12,238,436.99	0	12,238,436.99
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-16800198	0	10,113.30	0	431,392.90	0	431,392.90
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2533321-16800198	0	10,113.30	0	10,113.30	0	10,113.30
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2551521-16800236	0	0	0	2,256,358.95	0	2,256,358.95
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1110121-00000000	0	-109,129.14	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1219121-00000000	0	122,361.75	0	248,850.80	0	248,850.80

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1521621-00000000	0	231,490.89	0	2,566,416.00	0	2,566,416.00
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-2551521-16800236	0	0	0	72,778.18	0	72,778.18
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-16800198	0	-77,277.41	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-00000000	0	462,729.47	0	884,141.97	0	884,141.97
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-16800198	0	7,863.90	0	15,727.80	0	15,727.80
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	403,797.47	0	7,761,425.46	0	7,761,425.46
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-16800198	0	77,277.41	0	329,440.21	0	329,440.21
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2533321-16800198	0	162,418.72	0	1,658,451.68	0	1,658,451.68
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2551521-16800236	0	0	0	1,719,494.80	0	1,719,494.80
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-00000000	0	-36,140.61	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-16800198	0	-23,561.55	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1219121-00000000	0	72,774.78	0	113,409.20	0	113,409.20
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-00000000	0	80,651.89	0	1,149,906.96	0	1,149,906.96
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-16800198	0	23,561.55	0	116,922.30	0	116,922.30
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-2533321-16800198	0	47,123.10	0	456,093.60	0	456,093.60
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-2551521-16800236	0	0	0	21,311.82	0	21,311.82
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1110121-00000000	0	-86,662.58	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1219121-00000000	0	82,316.35	0	178,574.89	0	178,574.89
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	167,319.15	0	1,974,466.06	0	1,974,466.06
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-2551521-16800236	0	0	0	24,299.85	0	24,299.85
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-00000000	0	-17,259.38	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-16800198	0	-49,135.80	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1219121-00000000	0	33,994.50	0	67,989.00	0	67,989.00
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-00000000	0	51,253.88	0	838,970.89	0	838,970.89
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-16800198	0	49,135.80	0	205,518.08	0	205,518.08
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2533321-16800198	0	98,271.60	0	1,065,269.95	0	1,065,269.95
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2551521-16800236	0	0	0	21,625.65	0	21,625.65
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-00000000	0	-140,328.03	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-16800198	0	-15,667.50	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1219121-00000000	0	155,496.39	0	313,783.74	0	313,783.74
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	294,828.55	0	3,308,877.11	0	3,308,877.11
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-16800198	0	15,667.50	0	47,002.50	0	47,002.50
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2533321-16800198	0	15,667.50	0	297,682.50	0	297,682.50
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2551521-16800236	0	0	0	87,509.26	0	87,509.26
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-16800198	0	-63,102.60	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	668,136.27	0	1,276,485.12	0	1,276,485.12
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-16800198	0	7,863.90	0	15,727.80	0	15,727.80
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	560,334.50	0	10,739,634.35	0	10,739,634.35
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-16800198	0	63,102.60	0	210,174.44	0	210,174.44
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2533321-16800198	0	127,548.48	0	1,392,792.29	0	1,392,792.29
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	1,949,850.53	0	1,949,850.53
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-00000000	0	-186,123.93	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-16800198	0	-7,833.75	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	224,321.19	0	411,491.59	0	411,491.59
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	378,436.93	0	5,125,974.97	0	5,125,974.97
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-16800198	0	7,833.75	0	42,119.25	0	42,119.25
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2533321-16800198	0	15,667.50	0	145,890.75	0	145,890.75
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2551521-16800236	0	0	0	43,965.93	0	43,965.93
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1110121-16800198	0	-15,697.65	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1219121-16800198	0	7,833.75	0	15,667.50	0	15,667.50
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1521621-00000000	0	0	0	18,338.58	0	18,338.58
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1521621-16800198	0	15,697.65	0	92,445.15	0	92,445.15
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-2533321-16800198	0	39,229.05	0	417,924.45	0	417,924.45
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-16800198	0	-75,952.86	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	818,333.85	0	1,574,393.62	0	1,574,393.62
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-16800198	0	26,930.77	0	53,861.54	0	53,861.54
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	711,134.75	0	13,859,547.75	0	13,859,547.75
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-16800198	0	75,952.86	0	289,020.97	0	289,020.97
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2533321-16800198	0	179,114.61	0	1,861,980.00	0	1,861,980.00
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2551521-16800236	0	0	0	2,636,037.30	0	2,636,037.30
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-00000000	0	-168,068.17	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-16800198	0	-47,092.95	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-00000000	0	327,699.01	0	565,156.48	0	565,156.48
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-16800198	0	15,667.50	0	31,335.00	0	31,335.00
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	442,404.75	0	4,630,605.10	0	4,630,605.10
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-16800198	0	47,092.95	0	168,005.15	0	168,005.15

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2533321-16800198	0	109,853.40	0	1,178,256.53	0	1,178,256.53
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2551521-16800236	0	0	0	41,738.08	0	41,738.08
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-00000000	0	-123,188.88	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-16800198	0	-142,394.93	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-00000000	0	134,518.58	0	281,436.53	0	281,436.53
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-16800198	0	171,026.72	0	342,053.44	0	342,053.44
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	252,836.27	0	3,040,864.66	0	3,040,864.66
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-16800198	0	142,394.93	0	3,281,276.66	0	3,281,276.66
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2533321-16800198	0	171,026.72	0	171,026.72	0	171,026.72
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2551521-16800236	0	0	0	84,856.99	0	84,856.99
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-00000000	0	-159,062.69	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-16800198	0	-20,226.60	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-00000000	0	349,569.16	0	741,722.22	0	741,722.22
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-16800198	0	20,226.60	0	40,453.20	0	40,453.20
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-00000000	0	411,994.41	0	5,499,550.34	0	5,499,550.34
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-16800198	0	20,226.60	0	424,758.60	0	424,758.60
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2533321-16800198	0	20,226.60	0	20,226.60	0	20,226.60
101-5111101001-11301-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2551521-16800236	0	0	0	381,151.09	0	381,151.09
101-5111101001-11301-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1110121-00000000	0	-5,471.65	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1219121-00000000	0	12,125.53	0	67,775.21	0	67,775.21
101-5111101001-11301-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1521621-00000000	0	17,597.18	0	226,691.34	0	226,691.34
101-5111101001-11301-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1110121-00000000	0	-37,791.82	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1219121-00000000	0	162,801.13	0	404,054.24	0	404,054.24
101-5111101001-11301-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1521621-00000000	0	115,506.92	0	1,621,661.95	0	1,621,661.95
101-5111101001-11301-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1110121-00000000	0	-2,217.96	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1219121-00000000	0	52,251.76	0	138,283.78	0	138,283.78
101-5111101001-11301-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1521621-00000000	0	19,961.64	0	362,147.38	0	362,147.38
101-5111101001-11301-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-2551521-16800236	0	0	0	29,703.22	0	29,703.22
101-5111101001-11301-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1110121-00000000	0	-6,653.88	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1219121-00000000	0	30,808.81	0	70,940.86	0	70,940.86
101-5111101001-11301-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1521621-00000000	0	19,961.64	0	295,436.21	0	295,436.21
101-5111101001-11301-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1110121-00000000	0	-40,185.50	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1219121-00000000	0	186,675.82	0	386,217.91	0	386,217.91
101-5111101001-11301-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1521621-00000000	0	123,737.06	0	1,752,388.64	0	1,752,388.64
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1110121-00000000	0	-203,212.99	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1219121-00000000	0	238,407.46	0	533,268.36	0	533,268.36
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	421,860.80	0	4,463,259.60	0	4,463,259.60
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1110121-00000000	0	-189,052.05	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1219121-00000000	0	264,210.28	0	592,698.64	0	592,698.64
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	420,937.40	0	4,749,081.35	0	4,749,081.35
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1110121-00000000	0	-92,627.07	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1219121-00000000	0	99,858.58	0	285,110.98	0	285,110.98
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	241,568.38	0	2,781,702.09	0	2,781,702.09
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1110121-00000000	0	-131,815.68	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	0	229,909.26	0	381,079.19	0	381,079.19
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	272,796.42	0	3,377,155.00	0	3,377,155.00
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	1,748,039.54	0	3,611,753.42	0	3,611,753.42
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	1,464,008.11	0	28,456,424.98	0	28,456,424.98
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	4,645,525.89	0	4,645,525.89
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1110121-00000000	0	-94,790.54	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1219121-00000000	0	108,068.54	0	278,667.00	0	278,667.00
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	202,859.08	0	3,231,679.34	0	3,231,679.34
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-29-1521621-00000000	0	0	0	76,419.45	0	76,419.45
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-29-2551521-16800236	0	0	0	8,512.25	0	8,512.25
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1110121-00000000	0	-155,911.10	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1219121-00000000	0	217,577.61	0	428,423.81	0	428,423.81
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	133,369.96	0	3,753,133.77	0	3,753,133.77
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1110121-00000000	0	-188,522.56	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	472,621.36	0	810,549.13	0	810,549.13
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	457,319.08	0	5,298,502.79	0	5,298,502.79
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	686,144.18	0	1,165,717.26	0	1,165,717.26
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	456,951.90	0	7,801,891.99	0	7,801,891.99
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-2551521-16800236	0	0	0	1,275,129.43	0	1,275,129.43
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1110121-00000000	0	-190,521.49	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	222,497.92	0	399,989.04	0	399,989.04
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	373,255.21	0	4,495,557.74	0	4,495,557.74
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1110121-00000000	0	-6,653.06	0	0	0	0

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1219121-00000000	0	6,653.06	0	13,306.12	0	13,306.12
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1521621-00000000	0	13,306.12	0	146,367.32	0	146,367.32
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-00000000	0	-108,960.57	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	127,517.43	0	318,052.37	0	318,052.37
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	236,478.00	0	3,063,525.78	0	3,063,525.78
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1110121-00000000	0	-7,698.90	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1219121-00000000	0	7,698.90	0	15,397.80	0	15,397.80
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1521621-00000000	0	62,550.82	0	370,212.03	0	370,212.03
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1110121-00000000	0	-76,911.83	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1219121-00000000	0	389,601.20	0	563,395.42	0	563,395.42
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	188,992.30	0	2,519,524.21	0	2,519,524.21
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-2551521-16800236	0	0	0	118,825.99	0	118,825.99
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1110121-00000000	0	-158,365.80	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1219121-00000000	0	155,232.50	0	294,394.25	0	294,394.25
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	260,484.11	0	3,091,339.62	0	3,091,339.62
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1110121-00000000	0	-786.39	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1219121-00000000	0	786.39	0	1,572.78	0	1,572.78
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1521621-00000000	0	1,572.78	0	16,543.71	0	16,543.71
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-61-1219121-00000000	0	786.39	0	6,685.32	0	6,685.32
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-61-1521621-00000000	0	786.39	0	12,582.24	0	12,582.24
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-63-1219121-00000000	0	261.13	0	261.13	0	261.13
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-63-1521621-00000000	0	261.13	0	6,899.76	0	6,899.76
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1110121-00000000	0	-46,025.92	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1219121-00000000	0	105,011.69	0	143,697.97	0	143,697.97
101-5111101001-11301-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	95,043.40	0	1,420,667.43	0	1,420,667.43
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	553,109.30	0	1,066,111.23	0	1,066,111.23
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	517,892.99	0	8,849,453.67	0	8,849,453.67
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-2551521-16800236	0	0	0	1,511,278.35	0	1,511,278.35
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1110121-00000000	0	-3,669.82	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1219121-00000000	0	3,669.82	0	7,339.64	0	7,339.64
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1521621-00000000	0	7,339.64	0	82,308.82	0	82,308.82
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-02-1110121-00000000	0	-3,931.95	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-02-1219121-00000000	0	3,931.95	0	7,863.90	0	7,863.90
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-02-1521621-00000000	0	7,863.90	0	86,502.90	0	86,502.90
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1110121-00000000	0	-4,475.06	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1219121-00000000	0	4,475.06	0	8,950.12	0	8,950.12
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1521621-00000000	0	8,950.12	0	99,357.42	0	99,357.42
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	506,532.85	0	1,026,348.98	0	1,026,348.98
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	506,532.85	0	9,691,015.83	0	9,691,015.83
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-2551521-16800236	0	0	0	1,633,114.91	0	1,633,114.91
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1110121-00000000	0	-4,493.81	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1219121-00000000	0	4,493.81	0	8,987.62	0	8,987.62
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1521621-00000000	0	8,987.62	0	143,283.07	0	143,283.07
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1110121-00000000	0	-3,145.56	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1219121-00000000	0	3,406.69	0	6,552.25	0	6,552.25
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1521621-00000000	0	6,552.25	0	119,162.77	0	119,162.77
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-40-1521621-00000000	0	0	0	23,707.95	0	23,707.95
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-48-1219121-00000000	0	1,834.91	0	15,676.57	0	15,676.57
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-48-1521621-00000000	0	1,834.91	0	47,151.58	0	47,151.58
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-10-1521621-00000000	0	0	0	65,083.45	0	65,083.45
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1110121-00000000	0	-109,805.82	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	155,441.00	0	267,594.22	0	267,594.22
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	227,047.64	0	2,787,172.54	0	2,787,172.54
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-36-1219121-00000000	0	1,691.85	0	3,383.70	0	3,383.70
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-36-1521621-00000000	0	1,691.85	0	48,296.08	0	48,296.08
101-5111101001-11301-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-51-1521621-00000000	0	0	0	97,083.61	0	97,083.61
101-5111101001-11301-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	-88,823.04	0	0	0	0
101-5111101001-11301-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	88,823.04	0	177,646.08	0	177,646.08
101-5111101001-11301-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	177,646.08	0	1,959,973.60	0	1,959,973.60
101-5111101001-11301-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-45-1521621-00000000	0	0	0	79,386.17	0	79,386.17
101-5111101001-11301-113-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	-884,658.13	0	0	0	0
101-5111101001-11301-113-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1521621-00000000	0	964,553.13	0	964,553.13	0	964,553.13
101-5111101001-11301-113-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	-374,766.90	0	0	0	0
101-5111101001-11301-113-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1521621-00000000	0	409,465.90	0	409,465.90	0	409,465.90
101-5111101001-11301-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-16-1110121-00000000	0	-287.17	0	0	0	0
101-5111101001-11301-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-16-1521621-00000000	0	287.17	0	287.17	0	287.17
101-5111101001-11301-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	-5,284,569.58	0	0	0	0



GOBIERNO DEL ESTADO DE CHIHUAHUA

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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11301-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1521621-00000000	0	5,741,430.09	0	5,741,430.09	0	5,741,430.09
101-5111101001-11301-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-36-1110121-00000000	0	-148,537.80	0	0	0	0
101-5111101001-11301-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-36-1521621-00000000	0	160,142.80	0	160,142.80	0	160,142.80
101-5111101001-11301-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-01-1112621-16800162	0	74,586.00	0	895,733.00	0	895,733.00
101-5111101001-11301-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-11-1112621-16800162	0	51,883.53	0	696,620.33	0	696,620.33
101-5111101001-11301-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-18-1112621-16800162	0	32,180.00	0	463,035.00	0	463,035.00
101-5111101001-11301-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-20-1112621-16800162	0	53,712.00	0	791,859.50	0	791,859.50
101-5111101001-11301-114-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	38,600.40	0	38,600.40
101-5111101001-11301-114-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	146,579.23	0	146,579.23
101-5111101001-11301-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802054	0	263,491.33	0	3,271,112.65	0	3,271,112.65
101-5111101001-11301-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802054	0	240,670.00	0	3,077,032.22	0	3,077,032.22
101-5111101001-11301-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-16-1112621-26802054	0	0	0	18,996.00	0	18,996.00
101-5111101001-11301-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802054	0	382,365.85	0	4,691,934.75	0	4,691,934.75
101-5111101001-11301-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802054	0	165,709.43	0	1,998,559.37	0	1,998,559.37
101-5111101001-11301-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-11-1110121-26802058	0	-500,469.00	0	0	0	0
101-5111101001-11301-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-11-1521621-26802058	0	531,034.00	0	531,034.00	0	531,034.00
101-5111101001-11301-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-16-1110121-26802058	0	-1,749,967.50	0	0	0	0
101-5111101001-11301-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-16-1521621-26802058	0	1,896,752.50	0	1,896,752.50	0	1,896,752.50
101-5111101001-11301-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-7,253,191.19	0	0	0	0
101-5111101001-11301-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	7,948,992.52	0	7,948,992.52	0	7,948,992.52
101-5111101001-11301-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-20-1110121-26802058	0	-60,888.00	0	0	0	0
101-5111101001-11301-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-20-1521621-26802058	0	60,888.00	0	60,888.00	0	60,888.00
101-5111101001-11301-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-31-1110121-26802058	0	-48,236.00	0	0	0	0
101-5111101001-11301-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-31-1521621-26802058	0	48,236.00	0	48,236.00	0	48,236.00
101-5111101001-11301-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-66-1110121-26802058	0	-665,518.50	0	0	0	0
101-5111101001-11301-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-66-1521621-26802058	0	665,518.50	0	665,518.50	0	665,518.50
101-5111101001-11301-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-01-1110121-26802058	0	-63,324.00	0	0	0	0
101-5111101001-11301-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-01-1521621-26802058	0	63,324.00	0	63,324.00	0	63,324.00
101-5111101001-11301-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-09-1110121-26802058	0	-3,140,627.70	0	0	0	0
101-5111101001-11301-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-09-1521621-26802058	0	3,426,099.70	0	3,426,099.70	0	3,426,099.70
101-5111101001-11301-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-16-1110121-26802058	0	-2,631,434.45	0	0	0	0
101-5111101001-11301-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-16-1521621-26802058	0	2,848,295.12	0	2,848,295.12	0	2,848,295.12
101-5111101001-11301-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-1,241,894.02	0	0	0	0
101-5111101001-11301-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	1,332,517.89	0	1,332,517.89	0	1,332,517.89
101-5111101001-11301-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-24-1110121-26802058	0	-3,408,050.00	0	0	0	0
101-5111101001-11301-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-24-1521621-26802058	0	3,706,877.00	0	3,706,877.00	0	3,706,877.00
101-5111101001-11301-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-31-1110121-26802058	0	-1,883,592.97	0	0	0	0
101-5111101001-11301-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-31-1521621-26802058	0	2,043,380.92	0	2,043,380.92	0	2,043,380.92
101-5111101001-11301-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-1128,274.50	0	0	0	0
101-5111101001-11301-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	136,784.50	0	136,784.50	0	136,784.50
101-5111101001-11301-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-08-1110121-26802070	0	-85,966.00	0	0	0	0
101-5111101001-11301-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-08-1521621-26802070	0	93,892.00	0	93,892.00	0	93,892.00
101-5111101001-11301-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-18-1110121-26802070	0	-242,216.00	0	0	0	0
101-5111101001-11301-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-18-1521621-26802070	0	264,548.00	0	264,548.00	0	264,548.00
101-5111101001-11301-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-36-1110121-26802070	0	-35,239.60	0	0	0	0
101-5111101001-11301-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-36-1521621-26802070	0	35,239.60	0	35,239.60	0	35,239.60
101-5111101001-11302-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	7,535.03	0	0	0	0
101-5111101001-11302-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	0	0	-17,246.65	0	-17,246.65
101-5111101001-11302-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	-7,535.03	0	-45,877.91	0	-45,877.91
101-5111101001-11302-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	0	0	-2,480.83	0	-2,480.83
101-5111101001-11302-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	0	0	-363.84	0	-363.84
101-5111101001-11302-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	0	0	-84.07	0	-84.07
101-5111101001-11302-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	2,230.56	0	0	0	0
101-5111101001-11302-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	0	0	-3,307.61	0	-3,307.61
101-5111101001-11302-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	-2,230.56	0	-4,828.89	0	-4,828.89
101-5111101001-11302-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	0	0	-355.76	0	-355.76
101-5111101001-11302-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	0	0	-355.76	0	-355.76
101-5111101001-11302-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	0	0	-730.09	0	-730.09
101-5111101001-11302-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	1,465.28	0	0	0	0
101-5111101001-11302-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	-1,833.85	0	-10,247.17	0	-10,247.17
101-5111101001-11302-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	-1,465.28	0	-15,700.13	0	-15,700.13
101-5111101001-11302-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	0	0	-5,824.35	0	-5,824.35
101-5111101001-11302-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	0	0	-453.18	0	-453.18
101-5111101001-11302-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	921.43	0	0	0	0
101-5111101001-11302-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	0	0	-3,127.81	0	-3,127.81
101-5111101001-11302-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	-921.43	0	-8,732.65	0	-8,732.65
101-5111101001-11303-110-999999-000-000-10310105-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	0	0	15,516.15	0	15,516.15
101-5111101001-11303-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1521621-00000000	0	0	0	232,330.97	0	232,330.97
101-5111101001-11303-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	0	0	8,880.01	0	8,880.01

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11303-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	0	0	93,464.82	0	93,464.82
101-5111101001-11303-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	77,580.75	0	77,580.75
101-5111101001-11303-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1219121-00000000	0	0	0	93,096.90	0	93,096.90
101-5111101001-11303-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1521621-00000000	0	0	0	310,323.00	0	310,323.00
101-5111101001-11303-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1219121-00000000	0	0	0	327,126.88	0	327,126.88
101-5111101001-11303-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	0	0	747,718.59	0	747,718.59
101-5111101001-11303-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	46,548.45	0	46,548.45
101-5111101001-11303-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	121,025.97	0	121,025.97
101-5111101001-11303-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1521621-00000000	0	0	0	62,064.60	0	62,064.60
101-5111101001-11303-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	327,126.88	0	327,126.88
101-5111101001-11305-110-999999-000-000-10310108-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	-146.64	0	-146.64	0	-146.64
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	0	-567.08	0	-1,134.16	0	-1,134.16
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	-567.08	0	-23,097.97	0	-23,097.97
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	2,452.55	0	0	0	0
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	-3,021.89	0	-6,668.64	0	-6,668.64
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	-3,954.19	0	-102,442.40	0	-102,442.40
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2533321-16800198	0	-36,742.55	0	-36,742.55	0	-36,742.55
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	0	0	-9,781.68	0	-9,781.68
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-00000000	0	1,970.38	0	0	0	0
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	-8,497.70	0	-9,765.66	0	-9,765.66
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	-3,238.34	0	-26,752.16	0	-26,752.16
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	0	0	-720	0	-720
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1110121-16800198	0	438.83	0	0	0	0
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-16800198	0	-438.83	0	-806.33	0	-806.33
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	824.55	0	0	0	0
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	-4,172.97	0	-8,345.94	0	-8,345.94
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	-3,588.70	0	-25,127.02	0	-25,127.02
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	0	0	-26,577.68	0	-26,577.68
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	1,333.65	0	0	0	0
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	-1,653.66	0	-3,307.32	0	-3,307.32
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	-2,667.30	0	-86,878.53	0	-86,878.53
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-16800198	0	0	0	-3,925.77	0	-3,925.77
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	0	0	-10,302.12	0	-10,302.12
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	2,564.45	0	0	0	0
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	-3,953.91	0	-7,907.82	0	-7,907.82
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	-13,218.60	0	-135,928.17	0	-135,928.17
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-16800198	0	0	0	-1,764.00	0	-1,764.00
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	0	0	-2,656.62	0	-2,656.62
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	0	0	-90,426.21	0	-90,426.21
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	43,239.64	0	0	0	0
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	-62,816.16	0	-117,038.27	0	-117,038.27
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	-75,454.24	0	-1,125,331.94	0	-1,125,331.94
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	-12,234.98	0	-12,234.98
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	-1,296.44	0	-12,852.69	0	-12,852.69
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	0	0	-12,725.46	0	-12,725.46
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	5,495.01	0	0	0	0
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	-6,290.98	0	-9,641.96	0	-9,641.96
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	-8,845.99	0	-133,800.88	0	-133,800.88
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-16800198	0	0	0	-1,596.47	0	-1,596.47
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	0	0	-3,856.46	0	-3,856.46
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	0	0	-13,412.25	0	-13,412.25
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	0	0	-20,127.49	0	-20,127.49
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	0	0	-9,815.17	0	-9,815.17
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	0	0	-10,714.83	0	-10,714.83
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	0	0	-5,314.70	0	-5,314.70
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	0	799.79	0	0	0	0
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	0	0	-25,611.25	0	-25,611.25
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	-799.79	0	-44,736.50	0	-44,736.50
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	1,374.63	0	0	0	0
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	-16,498.65	0	-16,498.65	0	-16,498.65
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	-1,374.63	0	-24,560.41	0	-24,560.41
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	5,623.01	0	0	0	0
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	-3,969.15	0	-6,995.73	0	-6,995.73
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	-9,592.16	0	-179,682.62	0	-179,682.62
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	0	0	-720	0	-720
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-16800198	0	0	0	-15,991.44	0	-15,991.44
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	2,329.87	0	0	0	0
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	-1,653.00	0	-3,306.00	0	-3,306.00
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	-3,982.87	0	-114,145.74	0	-114,145.74

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-16800198	0	0	0	-2,284.64	0	-2,284.64
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	0	0	-12,628.69	0	-12,628.69
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	15,803.70	0	0	0	0
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	-49,603.44	0	-60,860.83	0	-60,860.83
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	-28,072.68	0	-705,054.27	0	-705,054.27
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	0	0	-8,123.31	0	-8,123.31
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2533321-16800198	0	-780.04	0	-780.04	0	-780.04
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-16800198	0	1,103.45	0	0	0	0
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1219121-00000000	0	-912.2	0	-1,824.40	0	-1,824.40
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	-912.2	0	-2,736.60	0	-2,736.60
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-16800198	0	-1,103.45	0	-2,206.90	0	-2,206.90
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2533321-16800198	0	0	0	-9,931.00	0	-9,931.00
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	0	0	-2,273.29	0	-2,273.29
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-00000000	0	571.2	0	0	0	0
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-16800198	0	685.45	0	0	0	0
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	-571.2	0	-9,000.55	0	-9,000.55
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-16800198	0	-685.45	0	-1,370.90	0	-1,370.90
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2533321-16800198	0	-1,370.90	0	-15,079.90	0	-15,079.90
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	0	789.5	0	0	0	0
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	-789.5	0	-71,831.03	0	-71,831.03
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-16800198	0	0	0	-1,155.00	0	-1,155.00
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2533321-16800198	0	0	0	-8,085.00	0	-8,085.00
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1521621-00000000	0	0	0	-23,340.41	0	-23,340.41
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	0	0	-4,954.99	0	-4,954.99
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	0	0	-44,234.43	0	-44,234.43
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	0	0	-15,953.41	0	-15,953.41
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	-1,883.02	0	-2,118.87	0	-2,118.87
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	-235.85	0	-11,558.33	0	-11,558.33
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-16800198	0	1,473.52	0	0	0	0
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-16800198	0	-1,473.52	0	-2,947.04	0	-2,947.04
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	0	0	-27,482.14	0	-27,482.14
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-16800198	0	-1,473.52	0	-37,587.12	0	-37,587.12
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	-1,473.52	0	-20,214.20	0	-20,214.20
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	-992.02	0	-1,984.04	0	-1,984.04
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	-992.02	0	-9,255.05	0	-9,255.05
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-00000000	0	1,442.00	0	0	0	0
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-00000000	0	-1,442.00	0	-2,884.00	0	-2,884.00
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	-2,884.00	0	-10,094.00	0	-10,094.00
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-00000000	0	0	0	-484.54	0	-484.54
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1110121-00000000	0	836.36	0	0	0	0
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	-836.36	0	-18,631.02	0	-18,631.02
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-00000000	0	0	0	-533.21	0	-533.21
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	0	0	-720	0	-720
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	1,015.84	0	0	0	0
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	-3,630.49	0	-4,646.33	0	-4,646.33
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	-3,142.75	0	-47,669.33	0	-47,669.33
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-00000000	0	1,500.31	0	0	0	0
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	-296.2	0	-592.4	0	-592.4
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	-1,500.31	0	-42,728.06	0	-42,728.06
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	0	0	-9,459.75	0	-9,459.75
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-00000000	0	944.54	0	0	0	0
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-00000000	0	-960.25	0	-960.25	0	-960.25
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	-1,904.79	0	-30,409.09	0	-30,409.09
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-16800198	0	0	0	-281.82	0	-281.82
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2533321-16800198	0	0	0	-2,707.73	0	-2,707.73
101-5111101001-11305-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	0	0	-213.81	0	-213.81
101-5111101001-11305-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1521621-00000000	0	-604.8	0	-604.8	0	-604.8
101-5111101001-11305-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1521621-00000000	0	-604.8	0	-604.8	0	-604.8
101-5111101001-11305-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1521621-00000000	0	-604.8	0	-604.8	0	-604.8
101-5111101001-11305-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1521621-00000000	0	-1,209.60	0	-1,209.60	0	-1,209.60
101-5111101001-11305-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1110121-00000000	0	5,092.51	0	0	0	0
101-5111101001-11305-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1219121-00000000	0	-5,510.36	0	-10,602.87	0	-10,602.87
101-5111101001-11305-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	-10,185.02	0	-38,187.78	0	-38,187.78
101-5111101001-11305-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	0	0	-2,976.40	0	-2,976.40
101-5111101001-11305-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	0	0	-1,173.78	0	-1,173.78
101-5111101001-11305-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	858.56	0	0	0	0
101-5111101001-11305-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	-3,789.50	0	-4,887.27	0	-4,887.27
101-5111101001-11305-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	-1,956.33	0	-42,416.90	0	-42,416.90
101-5111101001-11305-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	0	0	-17,998.66	0	-17,998.66

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11305-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	0	0	-988.99	0	-988.99
101-5111101001-11305-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	-903.63	0	-13,964.10	0	-13,964.10
101-5111101001-11305-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1110121-00000000	0	1,193.14	0	0	0	0
101-5111101001-11305-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	-1,193.14	0	-2,386.28	0	-2,386.28
101-5111101001-11305-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	-2,386.28	0	-89,196.00	0	-89,196.00
101-5111101001-11305-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	0	0	-629.35	0	-629.35
101-5111101001-11305-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	-720	0	-720	0	-720
101-5111101001-11305-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	0	0	-588.41	0	-588.41
101-5111101001-11305-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1110121-00000000	0	3,029.57	0	0	0	0
101-5111101001-11305-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1219121-00000000	0	-11,322.40	0	-17,304.32	0	-17,304.32
101-5111101001-11305-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	-7,943.39	0	-125,831.63	0	-125,831.63
101-5111101001-11305-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	0	0	-5,287.20	0	-5,287.20
101-5111101001-11305-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1110121-00000000	0	344.16	0	0	0	0
101-5111101001-11305-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	-344.16	0	-688.32	0	-688.32
101-5111101001-11305-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	-688.32	0	-148,341.73	0	-148,341.73
101-5111101001-11305-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	0	0	-10,007.35	0	-10,007.35
101-5111101001-11305-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1521621-00000000	0	0	0	-863.87	0	-863.87
101-5111101001-11305-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	-704.7	0	-1,409.40	0	-1,409.40
101-5111101001-11305-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	-704.7	0	-2,114.10	0	-2,114.10
101-5111101001-11307-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	0	0	2,327.00	0	2,327.00
101-5111101001-11307-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1219121-00000000	0	1,163.50	0	3,490.50	0	3,490.50
101-5111101001-11307-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1521621-00000000	0	1,163.50	0	22,106.50	0	22,106.50
101-5111101001-11307-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	1,281.00	0	1,281.00
101-5111101001-11307-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	640.5	0	1,921.50	0	1,921.50
101-5111101001-11307-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	640.5	0	12,169.50	0	12,169.50
101-5111101001-11307-110-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	2,000.00	0	2,000.00
101-5111101001-11307-110-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	17,000.00	0	17,000.00
101-5111101001-11307-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	2,062.00	0	2,062.00
101-5111101001-11307-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	1,031.00	0	3,093.00	0	3,093.00
101-5111101001-11307-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	1,031.00	0	19,589.00	0	19,589.00
101-5111101001-11307-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1110121-00000000	0	0	0	6,766.00	0	6,766.00
101-5111101001-11307-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1219121-00000000	0	3,383.00	0	10,149.00	0	10,149.00
101-5111101001-11307-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1521621-00000000	0	3,383.00	0	64,277.00	0	64,277.00
101-5111101001-11307-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	2,148.00	0	2,148.00
101-5111101001-11307-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	1,074.00	0	3,222.00	0	3,222.00
101-5111101001-11307-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	1,074.00	0	20,406.00	0	20,406.00
101-5111101001-11307-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0	0	1,030.00	0	1,030.00
101-5111101001-11307-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	515	0	1,545.00	0	1,545.00
101-5111101001-11307-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	515	0	9,785.00	0	9,785.00
101-5111101001-11307-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0	0	538	0	538
101-5111101001-11307-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	269	0	807	0	807
101-5111101001-11307-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	269	0	5,111.00	0	5,111.00
101-5111101001-11307-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	460	0	460
101-5111101001-11307-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	230	0	690	0	690
101-5111101001-11307-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	230	0	4,370.00	0	4,370.00
101-5111101001-11307-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1110121-00000000	0	0	0	3,021.00	0	3,021.00
101-5111101001-11307-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1219121-00000000	0	1,510.50	0	4,531.50	0	4,531.50
101-5111101001-11307-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1521621-00000000	0	1,510.50	0	28,699.50	0	28,699.50
101-5111101001-11307-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1110121-00000000	0	0	0	2,066.44	0	2,066.44
101-5111101001-11307-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1219121-00000000	0	1,033.22	0	3,099.66	0	3,099.66
101-5111101001-11307-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1521621-00000000	0	1,033.22	0	19,631.18	0	19,631.18
101-5111101001-11307-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	8,910.32	0	8,910.32
101-5111101001-11307-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1219121-00000000	0	4,455.16	0	13,365.48	0	13,365.48
101-5111101001-11307-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1521621-00000000	0	4,455.16	0	85,198.04	0	85,198.04
101-5111101001-11307-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	5,689.36	0	5,689.36
101-5111101001-11307-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1219121-00000000	0	2,844.68	0	8,534.04	0	8,534.04
101-5111101001-11307-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	2,844.68	0	54,048.92	0	54,048.92
101-5111101001-11307-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1110121-00000000	0	0	0	3,021.00	0	3,021.00
101-5111101001-11307-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1219121-00000000	0	1,510.50	0	4,531.50	0	4,531.50
101-5111101001-11307-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1521621-00000000	0	1,510.50	0	28,699.50	0	28,699.50
101-5111101001-11307-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1110121-00000000	0	0	0	2,614.00	0	2,614.00
101-5111101001-11307-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	1,307.00	0	3,921.00	0	3,921.00
101-5111101001-11307-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	1,307.00	0	24,833.00	0	24,833.00
101-5111101001-11307-110-999999-000-000-10321002-152-3M047L1-C0101-E502T3-18-1110121-00000000	0	0	0	1,134.00	0	1,134.00
101-5111101001-11307-110-999999-000-000-10321002-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	567	0	1,701.00	0	1,701.00
101-5111101001-11307-110-999999-000-000-10321002-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	567	0	10,773.00	0	10,773.00
101-5111101001-11307-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-00000000	0	0	0	2,443.00	0	2,443.00
101-5111101001-11307-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1219121-00000000	0	1,221.50	0	3,664.50	0	3,664.50
101-5111101001-11307-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1521621-00000000	0	1,221.50	0	23,208.50	0	23,208.50

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11307-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1110121-00000000	0	0	0	3,804.00	0	3,804.00
101-5111101001-11307-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1219121-00000000	0	1,902.00	0	5,706.00	0	5,706.00
101-5111101001-11307-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1521621-00000000	0	1,902.00	0	36,138.00	0	36,138.00
101-5111101001-11307-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	0	0	7,736.18	0	7,736.18
101-5111101001-11307-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	4,979.09	0	14,937.27	0	14,937.27
101-5111101001-11307-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	4,979.09	0	77,937.71	0	77,937.71
101-5111101001-11307-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1110121-00000000	0	0	0	460	0	460
101-5111101001-11307-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1219121-00000000	0	230	0	690	0	690
101-5111101001-11307-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1521621-00000000	0	230	0	4,370.00	0	4,370.00
101-5111101001-11307-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1110121-00000000	0	0	0	8,488.00	0	8,488.00
101-5111101001-11307-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1219121-00000000	0	4,244.00	0	12,732.00	0	12,732.00
101-5111101001-11307-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1521621-00000000	0	4,244.00	0	80,636.00	0	80,636.00
101-5111101001-11307-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1110121-00000000	0	0	0	3,224.00	0	3,224.00
101-5111101001-11307-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	1,612.00	0	4,836.00	0	4,836.00
101-5111101001-11307-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	1,612.00	0	30,628.00	0	30,628.00
101-5111101001-11307-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	1,460.00	0	1,460.00
101-5111101001-11307-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	730	0	2,190.00	0	2,190.00
101-5111101001-11307-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	730	0	13,870.00	0	13,870.00
101-5111101001-11307-110-999999-000-000-10520003-268-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	764	0	764
101-5111101001-11307-110-999999-000-000-10520003-268-2P027L1-C0101-E101T3-18-1219121-00000000	0	382	0	1,146.00	0	1,146.00
101-5111101001-11307-110-999999-000-000-10520003-268-2P027L1-C0101-E101T3-18-1521621-00000000	0	382	0	7,258.00	0	7,258.00
101-5111101001-11307-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1110121-00000000	0	0	0	1,611.00	0	1,611.00
101-5111101001-11307-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1219121-00000000	0	805.5	0	2,416.50	0	2,416.50
101-5111101001-11307-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1521621-00000000	0	805.5	0	15,304.50	0	15,304.50
101-5111101001-11307-110-999999-000-000-10706001-251-2E042C1-C0402-E103T2-16-1110121-00000000	0	0	0	460	0	460
101-5111101001-11307-110-999999-000-000-10706001-251-2E042C1-C0402-E103T2-16-1219121-00000000	0	230	0	690	0	690
101-5111101001-11307-110-999999-000-000-10706001-251-2E042C1-C0402-E103T2-16-1521621-00000000	0	230	0	4,370.00	0	4,370.00
101-5111101001-11307-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	0	0	1,115.56	0	1,115.56
101-5111101001-11307-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1219121-00000000	0	557.78	0	1,673.34	0	1,673.34
101-5111101001-11307-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1521621-00000000	0	557.78	0	10,597.82	0	10,597.82
101-5111101001-11307-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1110121-00000000	0	0	0	656	0	656
101-5111101001-11307-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1219121-00000000	0	328	0	984	0	984
101-5111101001-11307-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1521621-00000000	0	328	0	5,904.00	0	5,904.00
101-5111101001-11307-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1521621-16800029	0	0	0	0	0	0
101-5111101001-11307-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1521621-16800195	0	0	0	328	0	328
101-5111101001-11307-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	7,564.00	0	7,564.00
101-5111101001-11307-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	3,782.00	0	11,346.00	0	11,346.00
101-5111101001-11307-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	3,782.00	0	71,858.00	0	71,858.00
101-5111101001-11307-110-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	1,760.00	0	1,760.00
101-5111101001-11307-110-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1219121-00000000	0	880	0	2,640.00	0	2,640.00
101-5111101001-11307-110-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	880	0	16,720.00	0	16,720.00
101-5111101001-11307-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1110121-00000000	0	0	0	460	0	460
101-5111101001-11307-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1219121-00000000	0	230	0	690	0	690
101-5111101001-11307-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1521621-00000000	0	230	0	4,370.00	0	4,370.00
101-5111101001-11307-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1110121-00000000	0	0	0	1,971.20	0	1,971.20
101-5111101001-11307-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1219121-00000000	0	985.6	0	2,956.80	0	2,956.80
101-5111101001-11307-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1521621-00000000	0	985.6	0	18,726.40	0	18,726.40
101-5111101001-11307-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1110121-00000000	0	0	0	1,643.00	0	1,643.00
101-5111101001-11307-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1219121-00000000	0	821.5	0	2,464.50	0	2,464.50
101-5111101001-11307-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1521621-00000000	0	821.5	0	14,055.00	0	14,055.00
101-5111101001-11307-110-999999-000-000-11200008-321-2E154C1-C0201-E202T2-18-1799521-00000000	0	0	0	13,977.00	0	13,977.00
101-5111101001-11307-110-999999-000-000-11200008-321-2E154C1-C0403-E202T2-18-1799521-00000000	0	0	0	6,212.00	0	6,212.00
101-5111101001-11307-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-13-1110121-00000000	0	0	0	3,106.00	0	3,106.00
101-5111101001-11307-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-13-1219121-00000000	0	1,553.00	0	4,659.00	0	4,659.00
101-5111101001-11307-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-13-1521621-00000000	0	1,553.00	0	29,507.00	0	29,507.00
101-5111101001-11307-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1110121-00000000	0	0	0	402	0	402
101-5111101001-11307-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1219121-00000000	0	201	0	603	0	603
101-5111101001-11307-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1521621-00000000	0	201	0	3,819.00	0	3,819.00
101-5111101001-11307-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	0	0	157.44	0	157.44
101-5111101001-11307-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1219121-00000000	0	78.72	0	236.16	0	236.16
101-5111101001-11307-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	78.72	0	1,495.68	0	1,495.68
101-5111101001-11307-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-07-1110121-00000000	0	0	0	1,129.00	0	1,129.00
101-5111101001-11307-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-07-1219121-00000000	0	564.5	0	1,693.50	0	1,693.50
101-5111101001-11307-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-07-1521621-00000000	0	564.5	0	10,725.50	0	10,725.50
101-5111101001-11307-110-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	0	0	580	0	580
101-5111101001-11307-110-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1521621-00000000	0	0	0	5,220.00	0	5,220.00
101-5111101001-11307-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1110121-00000000	0	0	0	1,643.00	0	1,643.00
101-5111101001-11307-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1219121-00000000	0	821.5	0	2,464.50	0	2,464.50
101-5111101001-11307-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1521621-00000000	0	821.5	0	15,608.50	0	15,608.50

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11307-110-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	1,000.00	0	3,000.00	0	3,000.00
101-5111101001-11307-110-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	1,000.00	0	2,000.00	0	2,000.00
101-5111101001-11307-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	662.79	0	1,988.37	0	1,988.37
101-5111101001-11307-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	662.79	0	1,325.58	0	1,325.58
101-5111101001-11307-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	1,111.00	0	3,333.00	0	3,333.00
101-5111101001-11307-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	1,111.00	0	2,222.00	0	2,222.00
101-5111101001-11307-110-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	1,674.00	0	5,022.00	0	5,022.00
101-5111101001-11307-110-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	1,674.00	0	3,348.00	0	3,348.00
101-5111101001-11307-110-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	563	0	1,689.00	0	1,689.00
101-5111101001-11307-110-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	563	0	1,126.00	0	1,126.00
101-5111101001-11307-110-999999-000-000-11508042-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	88.5	0	265.5	0	265.5
101-5111101001-11307-110-999999-000-000-11508042-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	88.5	0	177	0	177
101-5111101001-11307-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	498	0	498
101-5111101001-11307-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	249	0	747	0	747
101-5111101001-11307-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	249	0	4,731.00	0	4,731.00
101-5111101001-11307-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	0	0	2,760.00	0	2,760.00
101-5111101001-11307-110-999999-000-000-12340001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	0	0	290	0	290
101-5111101001-11307-110-999999-000-000-12341003-132-2P017L1-C0101-E502T4-18-1219121-00000000	0	290	0	290	0	290
101-5111101001-11307-110-999999-000-000-12341003-132-2P017L1-C0101-E502T4-18-1521621-00000000	0	290	0	290	0	290
101-5111101001-11307-110-999999-000-000-12341003-132-2P017L1-C0102-E502T4-18-1219121-00000000	0	0	0	290	0	290
101-5111101001-11307-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1110121-00000000	0	0	0	2,048.00	0	2,048.00
101-5111101001-11307-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1219121-00000000	0	1,024.00	0	3,072.00	0	3,072.00
101-5111101001-11307-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1521621-00000000	0	1,024.00	0	19,456.00	0	19,456.00
101-5111101001-11307-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1521621-00000000	0	0	0	895	0	895
101-5111101001-11307-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1110121-00000000	0	0	0	1,869.00	0	1,869.00
101-5111101001-11307-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1219121-00000000	0	934.5	0	2,803.50	0	2,803.50
101-5111101001-11307-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1521621-00000000	0	934.5	0	17,755.50	0	17,755.50
101-5111101001-11307-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	2,406.00	0	2,406.00
101-5111101001-11307-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	1,113.50	0	3,519.50	0	3,519.50
101-5111101001-11307-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	1,113.50	0	21,872.50	0	21,872.50
101-5111101001-11307-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	1,325.58	0	1,325.58
101-5111101001-11307-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	11,267.43	0	11,267.43
101-5111101001-11307-110-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	3,348.00	0	3,348.00
101-5111101001-11307-110-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	28,458.00	0	28,458.00
101-5111101001-11307-110-999999-000-000-12622003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	7,882.00	0	7,882.00
101-5111101001-11307-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	1,126.00	0	1,126.00
101-5111101001-11307-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	1,689.00	0	1,689.00
101-5111101001-11307-110-999999-000-000-12622012-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	1,239.00	0	1,239.00
101-5111101001-11307-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	177	0	177
101-5111101001-11307-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	265.5	0	265.5
101-5111101001-11307-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	4,444.00	0	4,444.00
101-5111101001-11307-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	35,552.00	0	35,552.00
101-5111101001-11308-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-09-1110121-00000000	0	0	0	2,236.00	0	2,236.00
101-5111101001-11308-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-09-1521621-00000000	0	0	0	17,544.00	0	17,544.00
101-5111101001-11308-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-10-1110121-00000000	0	0	0	1,733.76	0	1,733.76
101-5111101001-11308-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-10-1219121-00000000	0	866.88	0	2,600.64	0	2,600.64
101-5111101001-11308-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-10-1521621-00000000	0	866.88	0	15,370.61	0	15,370.61
101-5111101001-11308-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-09-1110121-00000000	0	0	0	3,467.52	0	3,467.52
101-5111101001-11308-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-09-1219121-00000000	0	1,733.76	0	5,201.28	0	5,201.28
101-5111101001-11308-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-09-1521621-00000000	0	1,733.76	0	30,741.21	0	30,741.21
101-5111101001-11308-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-10-1110121-00000000	0	0	0	3,467.52	0	3,467.52
101-5111101001-11308-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-10-1219121-00000000	0	5,201.26	0	6,935.02	0	6,935.02
101-5111101001-11308-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-10-1521621-00000000	0	1,733.76	0	30,674.56	0	30,674.56
101-5111101001-11308-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-28-1110121-00000000	0	0	0	5,201.28	0	5,201.28
101-5111101001-11308-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-28-1219121-00000000	0	2,600.64	0	7,801.92	0	7,801.92
101-5111101001-11308-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-28-1521621-00000000	0	2,600.64	0	48,612.48	0	48,612.48
101-5111101001-11308-110-999999-000-000-10221006-181-2E076C1-C0103-E502T2-19-1110121-00000000	0	0	0	921.5	0	921.5
101-5111101001-11308-110-999999-000-000-10221006-181-2E076C1-C0103-E502T2-19-1219121-00000000	0	460.75	0	1,382.25	0	1,382.25
101-5111101001-11308-110-999999-000-000-10221006-181-2E076C1-C0103-E502T2-19-1521621-00000000	0	460.75	0	8,612.25	0	8,612.25
101-5111101001-11308-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1110121-00000000	0	0	0	11,469.66	0	11,469.66
101-5111101001-11308-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1219121-00000000	0	5,734.83	0	17,204.49	0	17,204.49
101-5111101001-11308-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1521621-00000000	0	5,734.83	0	105,424.73	0	105,424.73
101-5111101001-11308-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1110121-00000000	0	0	0	6,719.90	0	6,719.90
101-5111101001-11308-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1219121-00000000	0	3,359.95	0	9,732.23	0	9,732.23
101-5111101001-11308-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1521621-00000000	0	3,359.95	0	62,805.53	0	62,805.53
101-5111101001-11308-110-999999-000-000-10221015-181-2E076C1-C0103-E502T2-27-1110121-00000000	0	0	0	921.5	0	921.5
101-5111101001-11308-110-999999-000-000-10221015-181-2E076C1-C0103-E502T2-27-1219121-00000000	0	460.75	0	1,382.25	0	1,382.25
101-5111101001-11308-110-999999-000-000-10221015-181-2E076C1-C0103-E502T2-27-1521621-00000000	0	460.75	0	8,612.25	0	8,612.25
101-5111101001-11308-110-999999-000-000-10221017-181-2E076C1-C0103-E502T2-51-1110121-00000000	0	0	0	921.5	0	921.5

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11308-110-999999-000-000-10221017-181-2E076C1-C0103-E502T2-51-1219121-00000000	0	460.75	0	3,040.95	0	3,040.95
101-5111101001-11308-110-999999-000-000-10221017-181-2E076C1-C0103-E502T2-51-1521621-00000000	0	460.75	0	6,339.22	0	6,339.22
101-5111101001-11308-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1110121-00000000	0	0	0	3,299.76	0	3,299.76
101-5111101001-11308-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1219121-00000000	0	4,485.51	0	8,849.03	0	8,849.03
101-5111101001-11308-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1521621-00000000	0	2,642.51	0	33,428.47	0	33,428.47
101-5111101001-11308-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1110121-00000000	0	0	0	4,592.38	0	4,592.38
101-5111101001-11308-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1219121-00000000	0	2,296.19	0	6,888.57	0	6,888.57
101-5111101001-11308-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1521621-00000000	0	2,296.19	0	42,921.13	0	42,921.13
101-5111101001-11308-110-999999-000-000-10310101-351-2E018C1-C0501-E502T3-01-1112621-16800163	0	42,868.22	0	532,473.22	0	532,473.22
101-5111101001-11308-110-999999-000-000-10310102-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-10310107-351-2E018C1-C0501-E502T3-52-1112621-16800163	0	21,321.12	0	255,082.14	0	255,082.14
101-5111101001-11308-110-999999-000-000-10310109-351-2E018C1-C0501-E502T3-16-1112621-16800163	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-10310111-351-2E018C1-C0501-E502T3-23-1112621-16800163	0	20,658.22	0	243,349.22	0	243,349.22
101-5111101001-11308-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1219121-00000000	0	0	0	-2,600.63	0	-2,600.63
101-5111101001-11308-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-50-1110121-00000000	0	0	0	1,733.76	0	1,733.76
101-5111101001-11308-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-50-1219121-00000000	0	866.88	0	2,600.64	0	2,600.64
101-5111101001-11308-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-50-1521621-00000000	0	866.88	0	16,204.16	0	16,204.16
101-5111101001-11308-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1110121-00000000	0	0	0	7,793.88	0	7,793.88
101-5111101001-11308-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1219121-00000000	0	3,896.94	0	8,786.06	0	8,786.06
101-5111101001-11308-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1521621-00000000	0	3,896.94	0	72,843.30	0	72,843.30
101-5111101001-11308-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1110121-00000000	0	0	0	13,883.14	0	13,883.14
101-5111101001-11308-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1219121-00000000	0	6,941.57	0	20,824.71	0	20,824.71
101-5111101001-11308-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1521621-00000000	0	6,941.57	0	129,811.35	0	129,811.35
101-5111101001-11308-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1110121-00000000	0	0	0	4,517.12	0	4,517.12
101-5111101001-11308-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1219121-00000000	0	2,258.56	0	6,775.68	0	6,775.68
101-5111101001-11308-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1521621-00000000	0	2,258.56	0	42,217.20	0	42,217.20
101-5111101001-11308-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1110121-00000000	0	0	0	3,595.62	0	3,595.62
101-5111101001-11308-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1219121-00000000	0	1,797.81	0	5,393.43	0	5,393.43
101-5111101001-11308-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1521621-00000000	0	1,797.81	0	33,604.95	0	33,604.95
101-5111101001-11308-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	0	0	12,148.38	0	12,148.38
101-5111101001-11308-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1219121-00000000	0	5,415.41	0	16,882.29	0	16,882.29
101-5111101001-11308-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1521621-00000000	0	5,733.44	0	112,177.17	0	112,177.17
101-5111101001-11308-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1110121-00000000	0	0	0	7,991.40	0	7,991.40
101-5111101001-11308-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1219121-00000000	0	3,995.70	0	11,987.10	0	11,987.10
101-5111101001-11308-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1521621-00000000	0	3,995.70	0	74,688.78	0	74,688.78
101-5111101001-11308-110-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1110121-00000000	0	0	0	3,182.14	0	3,182.14
101-5111101001-11308-110-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1219121-00000000	0	1,591.07	0	4,773.21	0	4,773.21
101-5111101001-11308-110-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1521621-00000000	0	1,591.07	0	31,512.81	0	31,512.81
101-5111101001-11308-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1110121-00000000	0	0	0	7,302.04	0	7,302.04
101-5111101001-11308-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1219121-00000000	0	3,651.02	0	10,953.06	0	10,953.06
101-5111101001-11308-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1521621-00000000	0	3,651.02	0	63,845.83	0	63,845.83
101-5111101001-11308-110-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1110121-00000000	0	0	0	3,168.50	0	3,168.50
101-5111101001-11308-110-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1219121-00000000	0	1,584.25	0	4,752.75	0	4,752.75
101-5111101001-11308-110-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1521621-00000000	0	1,584.25	0	29,613.30	0	29,613.30
101-5111101001-11308-110-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1110121-00000000	0	0	0	3,251.50	0	3,251.50
101-5111101001-11308-110-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1219121-00000000	0	1,567.96	0	4,819.46	0	4,819.46
101-5111101001-11308-110-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1521621-00000000	0	1,625.75	0	30,388.77	0	30,388.77
101-5111101001-11308-110-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1110121-00000000	0	0	0	3,251.50	0	3,251.50
101-5111101001-11308-110-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1219121-00000000	0	1,625.75	0	4,877.25	0	4,877.25
101-5111101001-11308-110-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1521621-00000000	0	1,625.75	0	30,388.77	0	30,388.77
101-5111101001-11308-110-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1110121-00000000	0	0	0	3,595.62	0	3,595.62
101-5111101001-11308-110-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1219121-00000000	0	1,797.81	0	2,719.31	0	2,719.31
101-5111101001-11308-110-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1521621-00000000	0	1,797.81	0	26,111.12	0	26,111.12
101-5111101001-11308-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1110121-00000000	0	0	0	6,338.88	0	6,338.88
101-5111101001-11308-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1219121-00000000	0	2,537.14	0	8,876.02	0	8,876.02
101-5111101001-11308-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1521621-00000000	0	3,801.74	0	58,618.94	0	58,618.94
101-5111101001-11308-110-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1110121-00000000	0	0	0	5,590.38	0	5,590.38
101-5111101001-11308-110-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1219121-00000000	0	2,795.19	0	8,385.57	0	8,385.57
101-5111101001-11308-110-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1521621-00000000	0	2,795.19	0	53,438.73	0	53,438.73
101-5111101001-11308-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1110121-00000000	0	0	0	9,785.40	0	9,785.40
101-5111101001-11308-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1219121-00000000	0	4,892.70	0	14,678.10	0	14,678.10
101-5111101001-11308-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1521621-00000000	0	4,892.70	0	91,455.86	0	91,455.86
101-5111101001-11308-110-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1110121-00000000	0	0	0	3,484.12	0	3,484.12
101-5111101001-11308-110-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1219121-00000000	0	1,742.06	0	5,226.18	0	5,226.18
101-5111101001-11308-110-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1521621-00000000	0	1,742.06	0	33,399.90	0	33,399.90
101-5111101001-11308-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1110121-00000000	0	0	0	3,140.00	0	3,140.00
101-5111101001-11308-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1219121-00000000	0	1,570.00	0	4,710.00	0	4,710.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11308-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1521621-00000000	0	1,570.00	0	29,347.04	0	29,347.04
101-5111101001-11308-110-999999-000-000-10313068-152-2E018C1-C0103-E502T3-34-1110121-00000000	0	0	0	3,512.62	0	3,512.62
101-5111101001-11308-110-999999-000-000-10313068-152-2E018C1-C0103-E502T3-34-1219121-00000000	0	1,756.31	0	5,268.93	0	5,268.93
101-5111101001-11308-110-999999-000-000-10313068-152-2E018C1-C0103-E502T3-34-1521621-00000000	0	1,756.31	0	32,829.48	0	32,829.48
101-5111101001-11308-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1110121-00000000	0	0	0	10,958.40	0	10,958.40
101-5111101001-11308-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1219121-00000000	0	5,698.26	0	14,420.66	0	14,420.66
101-5111101001-11308-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1521621-00000000	0	5,698.26	0	108,022.36	0	108,022.36
101-5111101001-11308-110-999999-000-000-10313088-152-2E018C1-C0103-E502T3-42-1110121-00000000	0	0	0	3,393.76	0	3,393.76
101-5111101001-11308-110-999999-000-000-10313088-152-2E018C1-C0103-E502T3-42-1219121-00000000	0	1,696.88	0	5,090.64	0	5,090.64
101-5111101001-11308-110-999999-000-000-10313088-152-2E018C1-C0103-E502T3-42-1521621-00000000	0	1,696.88	0	31,718.72	0	31,718.72
101-5111101001-11308-110-999999-000-000-10313094-152-2E018C1-C0103-E502T3-46-1110121-00000000	0	0	0	3,595.62	0	3,595.62
101-5111101001-11308-110-999999-000-000-10313094-152-2E018C1-C0103-E502T3-46-1219121-00000000	0	1,797.81	0	5,393.43	0	5,393.43
101-5111101001-11308-110-999999-000-000-10313094-152-2E018C1-C0103-E502T3-46-1521621-00000000	0	1,797.81	0	33,604.95	0	33,604.95
101-5111101001-11308-110-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1110121-00000000	0	0	0	3,140.00	0	3,140.00
101-5111101001-11308-110-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1219121-00000000	0	1,696.88	0	5,090.64	0	5,090.64
101-5111101001-11308-110-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1521621-00000000	0	1,696.88	0	29,473.92	0	29,473.92
101-5111101001-11308-110-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1110121-00000000	0	0	0	3,605.12	0	3,605.12
101-5111101001-11308-110-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1219121-00000000	0	2,992.68	0	5,322.68	0	5,322.68
101-5111101001-11308-110-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1521621-00000000	0	2,724.06	0	38,159.66	0	38,159.66
101-5111101001-11308-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1110121-00000000	0	0	0	30,130.20	0	30,130.20
101-5111101001-11308-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1219121-00000000	0	15,065.10	0	45,195.30	0	45,195.30
101-5111101001-11308-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1521621-00000000	0	15,065.10	0	288,512.10	0	288,512.10
101-5111101001-11308-110-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1110121-00000000	0	0	0	3,251.50	0	3,251.50
101-5111101001-11308-110-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1219121-00000000	0	1,159.75	0	4,411.25	0	4,411.25
101-5111101001-11308-110-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1521621-00000000	0	2,091.75	0	30,854.77	0	30,854.77
101-5111101001-11308-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1110121-00000000	0	0	0	19,573.56	0	19,573.56
101-5111101001-11308-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1219121-00000000	0	0	0	24,369.45	0	24,369.45
101-5111101001-11308-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1521621-00000000	0	8,123.15	0	182,242.29	0	182,242.29
101-5111101001-11308-110-999999-000-000-10313104-152-2E018C1-C0103-E502T3-53-1110121-00000000	0	0	0	4,615.50	0	4,615.50
101-5111101001-11308-110-999999-000-000-10313104-152-2E018C1-C0103-E502T3-53-1219121-00000000	0	2,307.75	0	6,923.25	0	6,923.25
101-5111101001-11308-110-999999-000-000-10313104-152-2E018C1-C0103-E502T3-53-1521621-00000000	0	2,307.75	0	43,136.77	0	43,136.77
101-5111101001-11308-110-999999-000-000-10313105-152-2E018C1-C0103-E502T3-54-1110121-00000000	0	0	0	4,061.50	0	4,061.50
101-5111101001-11308-110-999999-000-000-10313105-152-2E018C1-C0103-E502T3-54-1219121-00000000	0	2,030.75	0	6,092.25	0	6,092.25
101-5111101001-11308-110-999999-000-000-10313105-152-2E018C1-C0103-E502T3-54-1521621-00000000	0	2,030.75	0	41,414.69	0	41,414.69
101-5111101001-11308-110-999999-000-000-10313108-152-2E018C1-C0103-E502T3-57-1110121-00000000	0	0	0	3,140.00	0	3,140.00
101-5111101001-11308-110-999999-000-000-10313108-152-2E018C1-C0103-E502T3-57-1219121-00000000	0	1,570.00	0	4,710.00	0	4,710.00
101-5111101001-11308-110-999999-000-000-10313108-152-2E018C1-C0103-E502T3-57-1521621-00000000	0	1,570.00	0	29,347.04	0	29,347.04
101-5111101001-11308-110-999999-000-000-10313116-152-2E018C1-C0103-E502T3-65-1110121-00000000	0	0	0	3,595.62	0	3,595.62
101-5111101001-11308-110-999999-000-000-10313116-152-2E018C1-C0103-E502T3-65-1219121-00000000	0	1,797.81	0	5,393.43	0	5,393.43
101-5111101001-11308-110-999999-000-000-10313116-152-2E018C1-C0103-E502T3-65-1521621-00000000	0	1,797.81	0	33,144.20	0	33,144.20
101-5111101001-11308-110-999999-000-000-10313117-152-2E018C1-C0103-E502T3-66-1110121-00000000	0	0	0	2,330.00	0	2,330.00
101-5111101001-11308-110-999999-000-000-10313117-152-2E018C1-C0103-E502T3-66-1219121-00000000	0	1,165.00	0	3,495.00	0	3,495.00
101-5111101001-11308-110-999999-000-000-10313117-152-2E018C1-C0103-E502T3-66-1521621-00000000	0	1,165.00	0	24,333.72	0	24,333.72
101-5111101001-11308-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-13-1110121-00000000	0	0	0	2,014.93	0	2,014.93
101-5111101001-11308-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-13-1219121-00000000	0	637.56	0	1,912.68	0	1,912.68
101-5111101001-11308-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-13-1521621-00000000	0	637.56	0	7,454.72	0	7,454.72
101-5111101001-11308-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-54-1110121-00000000	0	0	0	637.56	0	637.56
101-5111101001-11308-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-54-1521621-00000000	0	0	0	6,810.22	0	6,810.22
101-5111101001-11308-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	0	0	3,423.12	0	3,423.12
101-5111101001-11308-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	1,711.56	0	5,134.68	0	5,134.68
101-5111101001-11308-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	1,711.56	0	31,993.16	0	31,993.16
101-5111101001-11308-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-50-1110121-00000000	0	0	0	2,254.38	0	2,254.38
101-5111101001-11308-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-50-1219121-00000000	0	1,127.19	0	3,381.57	0	3,381.57
101-5111101001-11308-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-50-1521621-00000000	0	1,127.19	0	21,069.57	0	21,069.57
101-5111101001-11308-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-40-1110121-00000000	0	0	0	1,733.76	0	1,733.76
101-5111101001-11308-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-40-1219121-00000000	0	866.88	0	2,600.64	0	2,600.64
101-5111101001-11308-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-40-1521621-00000000	0	866.88	0	16,204.16	0	16,204.16
101-5111101001-11308-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-50-1110121-00000000	0	0	0	1,733.76	0	1,733.76
101-5111101001-11308-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-50-1219121-00000000	0	866.88	0	2,600.64	0	2,600.64
101-5111101001-11308-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-50-1521621-00000000	0	866.88	0	15,426.17	0	15,426.17
101-5111101001-11308-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-52-1219121-00000000	0	866.88	0	2,600.64	0	2,600.64
101-5111101001-11308-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-52-1521621-00000000	0	866.88	0	15,221.69	0	15,221.69
101-5111101001-11308-110-999999-000-000-10824007-121-2E014C1-C0302-E505T2-50-1110121-00000000	0	0	0	3,318.14	0	3,318.14
101-5111101001-11308-110-999999-000-000-10824007-121-2E014C1-C0302-E505T2-50-1219121-00000000	0	1,659.07	0	4,977.21	0	4,977.21
101-5111101001-11308-110-999999-000-000-10824007-121-2E014C1-C0302-E505T2-50-1521621-00000000	0	1,659.07	0	31,011.77	0	31,011.77
101-5111101001-11308-110-999999-000-000-10824007-121-2E014C1-C0303-E505T2-50-1110121-00000000	0	0	0	5,721.90	0	5,721.90
101-5111101001-11308-110-999999-000-000-10824007-121-2E014C1-C0303-E505T2-50-1219121-00000000	0	2,860.95	0	8,582.85	0	8,582.85
101-5111101001-11308-110-999999-000-000-10824007-121-2E014C1-C0303-E505T2-50-1521621-00000000	0	2,860.95	0	53,477.89	0	53,477.89
101-5111101001-11308-110-999999-000-000-10824007-121-2E014C1-C0304-E505T2-50-1110121-00000000	0	0	0	2,543.76	0	2,543.76



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11308-110-999999-000-000-10824007-121-2E014C1-C0304-E505T2-50-1219121-00000000	0	1,271.88	0	3,815.64	0	3,815.64
101-5111101001-11308-110-999999-000-000-10824007-121-2E014C1-C0304-E505T2-50-1521621-00000000	0	1,271.88	0	23,774.68	0	23,774.68
101-5111101001-11308-110-999999-000-000-11100015-222-2E040C1-C0102-E303T2-50-1110121-00000000	0	0	0	921.5	0	921.5
101-5111101001-11308-110-999999-000-000-11100015-222-2E040C1-C0102-E303T2-50-1219121-00000000	0	460.75	0	1,382.25	0	1,382.25
101-5111101001-11308-110-999999-000-000-11100015-222-2E040C1-C0102-E303T2-50-1521621-00000000	0	460.75	0	8,612.25	0	8,612.25
101-5111101001-11308-110-999999-000-000-11100015-222-2E040C1-C0103-E303T2-50-1110121-00000000	0	0	0	921.5	0	921.5
101-5111101001-11308-110-999999-000-000-11100015-222-2E040C1-C0103-E303T2-50-1219121-00000000	0	460.75	0	1,382.25	0	1,382.25
101-5111101001-11308-110-999999-000-000-11100015-222-2E040C1-C0103-E303T2-50-1521621-00000000	0	460.75	0	8,612.25	0	8,612.25
101-5111101001-11308-110-999999-000-000-11100015-222-2E040C1-C0104-E303T2-50-1110121-00000000	0	0	0	2,236.00	0	2,236.00
101-5111101001-11308-110-999999-000-000-11100015-222-2E040C1-C0104-E303T2-50-1219121-00000000	0	1,118.00	0	3,354.00	0	3,354.00
101-5111101001-11308-110-999999-000-000-11100015-222-2E040C1-C0104-E303T2-50-1521621-00000000	0	1,118.00	0	20,898.00	0	20,898.00
101-5111101001-11308-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-50-1110121-00000000	0	0	0	3,337.52	0	3,337.52
101-5111101001-11308-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-50-1219121-00000000	0	1,668.76	0	5,006.28	0	5,006.28
101-5111101001-11308-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-50-1521621-00000000	0	1,668.76	0	31,086.35	0	31,086.35
101-5111101001-11308-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-13-1110121-00000000	0	0	0	1,770.26	0	1,770.26
101-5111101001-11308-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-13-1219121-00000000	0	885.13	0	2,655.39	0	2,655.39
101-5111101001-11308-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-13-1521621-00000000	0	885.13	0	16,604.91	0	16,604.91
101-5111101001-11308-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-27-1110121-00000000	0	0	0	1,382.00	0	1,382.00
101-5111101001-11308-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-27-1219121-00000000	0	691	0	2,073.00	0	2,073.00
101-5111101001-11308-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-27-1521621-00000000	0	691	0	12,916.52	0	12,916.52
101-5111101001-11308-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-13-1110121-00000000	0	0	0	1,063.76	0	1,063.76
101-5111101001-11308-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-13-1219121-00000000	0	531.88	0	1,595.64	0	1,595.64
101-5111101001-11308-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-13-1521621-00000000	0	531.88	0	9,942.20	0	9,942.20
101-5111101001-11308-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-10-1110121-00000000	0	0	0	2,764.00	0	2,764.00
101-5111101001-11308-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-10-1219121-00000000	0	1,382.00	0	4,146.00	0	4,146.00
101-5111101001-11308-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-10-1521621-00000000	0	1,382.00	0	25,833.04	0	25,833.04
101-5111101001-11308-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-13-1110121-00000000	0	0	0	4,146.00	0	4,146.00
101-5111101001-11308-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-13-1219121-00000000	0	2,073.00	0	6,219.00	0	6,219.00
101-5111101001-11308-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-13-1521621-00000000	0	2,073.00	0	38,749.56	0	38,749.56
101-5111101001-11308-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-33-1110121-00000000	0	0	0	1,382.00	0	1,382.00
101-5111101001-11308-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-33-1219121-00000000	0	691	0	2,073.00	0	2,073.00
101-5111101001-11308-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-33-1521621-00000000	0	691	0	12,916.52	0	12,916.52
101-5111101001-11308-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-34-1110121-00000000	0	0	0	6,910.00	0	6,910.00
101-5111101001-11308-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-34-1219121-00000000	0	3,455.00	0	10,365.00	0	10,365.00
101-5111101001-11308-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-34-1521621-00000000	0	3,455.00	0	64,582.60	0	64,582.60
101-5111101001-11308-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-51-1110121-00000000	0	0	0	1,382.00	0	1,382.00
101-5111101001-11308-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-51-1219121-00000000	0	691	0	2,073.00	0	2,073.00
101-5111101001-11308-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-51-1521621-00000000	0	691	0	12,916.52	0	12,916.52
101-5111101001-11308-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-10-1110121-00000000	0	866.88	0	1,733.76	0	1,733.76
101-5111101001-11308-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-10-1219121-00000000	0	866.88	0	2,600.64	0	2,600.64
101-5111101001-11308-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-10-1521621-00000000	0	866.88	0	16,204.16	0	16,204.16
101-5111101001-11308-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-13-1110121-00000000	0	0	0	1,733.76	0	1,733.76
101-5111101001-11308-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-13-1219121-00000000	0	866.88	0	2,600.64	0	2,600.64
101-5111101001-11308-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-13-1521621-00000000	0	866.88	0	16,204.16	0	16,204.16
101-5111101001-11308-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-28-1110121-00000000	0	0	0	1,733.76	0	1,733.76
101-5111101001-11308-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-28-1219121-00000000	0	866.88	0	2,600.64	0	2,600.64
101-5111101001-11308-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-28-1521621-00000000	0	866.88	0	16,204.16	0	16,204.16
101-5111101001-11308-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-29-1110121-00000000	0	0	0	1,733.76	0	1,733.76
101-5111101001-11308-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-29-1219121-00000000	0	0	0	1,733.76	0	1,733.76
101-5111101001-11308-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-29-1521621-00000000	0	0	0	12,978.92	0	12,978.92
101-5111101001-11308-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-40-1110121-00000000	0	0	0	3,467.52	0	3,467.52
101-5111101001-11308-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-40-1219121-00000000	0	866.88	0	4,334.40	0	4,334.40
101-5111101001-11308-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-40-1521621-00000000	0	866.88	0	31,541.44	0	31,541.44
101-5111101001-11308-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-52-1110121-00000000	0	0	0	2,831.80	0	2,831.80
101-5111101001-11308-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-52-1219121-00000000	0	866.88	0	2,600.64	0	2,600.64
101-5111101001-11308-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-52-1521621-00000000	0	866.88	0	12,852.22	0	12,852.22
101-5111101001-11308-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-54-1110121-00000000	0	0	0	1,733.76	0	1,733.76
101-5111101001-11308-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-54-1219121-00000000	0	0	0	1,733.76	0	1,733.76
101-5111101001-11308-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-54-1521621-00000000	0	0	0	15,337.28	0	15,337.28
101-5111101001-11308-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-65-1110121-00000000	0	0	0	1,733.76	0	1,733.76
101-5111101001-11308-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-65-1219121-00000000	0	866.88	0	2,600.64	0	2,600.64
101-5111101001-11308-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-65-1521621-00000000	0	866.88	0	16,204.16	0	16,204.16
101-5111101001-11308-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-07-1110121-00000000	0	0	0	4,287.12	0	4,287.12
101-5111101001-11308-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-07-1219121-00000000	0	2,143.56	0	6,430.68	0	6,430.68
101-5111101001-11308-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-07-1521621-00000000	0	2,143.56	0	40,090.20	0	40,090.20
101-5111101001-11308-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-27-1110121-00000000	0	0	0	4,146.00	0	4,146.00
101-5111101001-11308-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-27-1219121-00000000	0	2,073.00	0	6,219.00	0	6,219.00
101-5111101001-11308-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-27-1521621-00000000	0	2,073.00	0	38,749.56	0	38,749.56
101-5111101001-11308-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-27-1110121-00000000	0	0	0	2,225.38	0	2,225.38

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11308-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-27-1219121-00000000	0	1,112.69	0	3,338.07	0	3,338.07
101-5111101001-11308-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-27-1521621-00000000	0	1,112.69	0	20,798.63	0	20,798.63
101-5111101001-11308-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-28-1521621-00000000	0	0	0	9,800.16	0	9,800.16
101-5111101001-11308-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-40-1110121-00000000	0	0	0	2,225.38	0	2,225.38
101-5111101001-11308-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-40-1219121-00000000	0	1,112.69	0	3,338.07	0	3,338.07
101-5111101001-11308-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-40-1521621-00000000	0	1,112.69	0	20,798.63	0	20,798.63
101-5111101001-11308-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-50-1110121-00000000	0	0	0	2,225.38	0	2,225.38
101-5111101001-11308-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-50-1219121-00000000	0	1,112.69	0	3,338.07	0	3,338.07
101-5111101001-11308-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-50-1521621-00000000	0	1,112.69	0	15,805.85	0	15,805.85
101-5111101001-11308-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-50-1110121-00000000	0	0	0	1,733.76	0	1,733.76
101-5111101001-11308-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-50-1219121-00000000	0	866.88	0	2,600.64	0	2,600.64
101-5111101001-11308-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-50-1521621-00000000	0	866.88	0	16,204.16	0	16,204.16
101-5111101001-11308-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-28-1521621-00000000	0	0	0	10,925.76	0	10,925.76
101-5111101001-11308-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-40-1110121-00000000	0	0	0	1,868.88	0	1,868.88
101-5111101001-11308-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-40-1219121-00000000	0	934.44	0	2,803.32	0	2,803.32
101-5111101001-11308-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-40-1521621-00000000	0	934.44	0	12,974.34	0	12,974.34
101-5111101001-11308-110-999999-000-000-11503005-122-2E008C1-C0201-E402T3-40-1521621-00000000	0	0	0	4,492.50	0	4,492.50
101-5111101001-11308-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-50-1219121-00000000	0	637.56	0	1,912.68	0	1,912.68
101-5111101001-11308-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	637.56	0	1,912.68	0	1,912.68
101-5111101001-11308-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-28-1219121-00000000	0	31,555.20	0	94,665.60	0	94,665.60
101-5111101001-11308-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	30,766.32	0	63,110.40	0	63,110.40
101-5111101001-11308-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-50-1219121-00000000	0	28,792.18	0	86,376.54	0	86,376.54
101-5111101001-11308-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	28,792.18	0	57,584.36	0	57,584.36
101-5111101001-11308-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-27-1219121-00000000	0	6,055.03	0	18,165.09	0	18,165.09
101-5111101001-11308-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-27-1521621-00000000	0	6,055.03	0	12,110.06	0	12,110.06
101-5111101001-11308-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-28-1219121-00000000	0	4,869.77	0	14,609.31	0	14,609.31
101-5111101001-11308-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	4,869.77	0	10,528.42	0	10,528.42
101-5111101001-11308-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-50-1219121-00000000	0	5,266.15	0	17,376.21	0	17,376.21
101-5111101001-11308-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	5,266.15	0	11,321.18	0	11,321.18
101-5111101001-11308-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-52-1219121-00000000	0	1,577.76	0	4,733.28	0	4,733.28
101-5111101001-11308-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-52-1521621-00000000	0	1,577.76	0	3,155.52	0	3,155.52
101-5111101001-11308-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-50-1219121-00000000	0	1,733.76	0	5,201.28	0	5,201.28
101-5111101001-11308-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-50-1521621-00000000	0	1,733.76	0	3,467.52	0	3,467.52
101-5111101001-11308-110-999999-000-000-11508036-123-2E006C1-C0101-E405T2-50-1219121-00000000	0	7,404.09	0	22,212.27	0	22,212.27
101-5111101001-11308-110-999999-000-000-11508036-123-2E006C1-C0101-E405T2-50-1521621-00000000	0	7,404.09	0	14,808.18	0	14,808.18
101-5111101001-11308-110-999999-000-000-11508039-123-2E006C1-C0101-E405T2-28-1219121-00000000	0	10,097.51	0	30,292.53	0	30,292.53
101-5111101001-11308-110-999999-000-000-11508039-123-2E006C1-C0101-E405T2-28-1521621-00000000	0	10,097.51	0	20,195.02	0	20,195.02
101-5111101001-11308-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-50-1110121-00000000	0	0	0	810	0	810
101-5111101001-11308-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-50-1219121-00000000	0	405	0	1,215.00	0	1,215.00
101-5111101001-11308-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-50-1521621-00000000	0	405	0	7,570.52	0	7,570.52
101-5111101001-11308-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-01-1110121-00000000	0	0	0	10,782.26	0	10,782.26
101-5111101001-11308-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-01-1219121-00000000	0	3,121.13	0	11,633.39	0	11,633.39
101-5111101001-11308-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-01-1521621-00000000	0	3,121.13	0	104,571.08	0	104,571.08
101-5111101001-11308-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1110121-00000000	0	0	0	50,619.56	0	50,619.56
101-5111101001-11308-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1219121-00000000	0	22,131.78	0	73,886.17	0	73,886.17
101-5111101001-11308-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1521621-00000000	0	22,131.78	0	445,885.38	0	445,885.38
101-5111101001-11308-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-53-1110121-00000000	0	0	0	7,377.26	0	7,377.26
101-5111101001-11308-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-53-1219121-00000000	0	3,121.13	0	9,363.39	0	9,363.39
101-5111101001-11308-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-53-1521621-00000000	0	3,121.13	0	75,017.59	0	75,017.59
101-5111101001-11308-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-02-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1219121-00000000	0	-3,026.67	0	-3,026.67	0	-3,026.67
101-5111101001-11308-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-27-1521621-00000000	0	0	0	1,135.00	0	1,135.00
101-5111101001-11308-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1110121-00000000	0	0	0	16,386.02	0	16,386.02
101-5111101001-11308-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1219121-00000000	0	7,058.01	0	21,174.03	0	21,174.03
101-5111101001-11308-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1521621-00000000	0	7,058.01	0	155,908.23	0	155,908.23
101-5111101001-11308-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-61-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-62-1219121-00000000	0	0	0	-3,480.67	0	-3,480.67
101-5111101001-11308-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-62-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-63-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-63-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-07-1110121-00000000	0	0	0	22,396.77	0	22,396.77
101-5111101001-11308-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-07-1219121-00000000	0	7,661.13	0	25,253.39	0	25,253.39
101-5111101001-11308-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-07-1521621-00000000	0	7,661.13	0	149,716.73	0	149,716.73
101-5111101001-11308-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-08-1110121-00000000	0	0	0	6,810.00	0	6,810.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11308-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-08-1219121-00000000	0	3,405.00	0	10,215.00	0	10,215.00
101-5111101001-11308-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-08-1521621-00000000	3,405.00	0	80,920.68	0	80,920.68	
101-5111101001-11308-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-27-1110121-00000000	0	0	43,962.00	0	43,962.00	
101-5111101001-11308-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-27-1219121-00000000	0	19,001.73	0	57,005.19	0	57,005.19
101-5111101001-11308-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-27-1521621-00000000	0	19,001.73	0	460,557.56	0	460,557.56
101-5111101001-11308-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-28-1110121-00000000	0	0	27,370.28	0	27,370.28	
101-5111101001-11308-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-28-1219121-00000000	0	11,349.52	0	35,202.36	0	35,202.36
101-5111101001-11308-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-28-1521621-00000000	0	11,349.52	0	264,056.93	0	264,056.93
101-5111101001-11308-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1219121-00000000	0	0	0	-1,513.33	0	-1,513.33
101-5111101001-11308-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-35-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-46-1110121-00000000	0	0	6,431.67	0	6,431.67	
101-5111101001-11308-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-46-1219121-00000000	0	2,270.00	0	6,810.00	0	6,810.00
101-5111101001-11308-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-46-1521621-00000000	0	2,270.00	0	25,756.04	0	25,756.04
101-5111101001-11308-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-60-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-60-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-67-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-67-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-09-1110121-00000000	0	0	13,620.00	0	13,620.00	
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-09-1219121-00000000	0	6,810.00	0	20,430.00	0	20,430.00
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-09-1521621-00000000	0	6,810.00	0	131,379.89	0	131,379.89
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-12-1110121-00000000	0	0	4,004.14	0	4,004.14	
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-12-1219121-00000000	0	2,270.00	0	7,393.20	0	7,393.20
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-12-1521621-00000000	0	2,270.00	0	39,056.25	0	39,056.25
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1219121-00000000	0	1,135.00	0	-1,740.33	0	-1,740.33
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1521621-00000000	0	-3,253.67	0	-3,253.67	0	-3,253.67
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-19-1110121-00000000	0	0	6,810.00	0	6,810.00	
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-19-1219121-00000000	0	2,270.00	0	7,945.00	0	7,945.00
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-19-1521621-00000000	0	2,270.00	0	75,609.66	0	75,609.66
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-24-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-29-1110121-00000000	0	0	4,540.00	0	4,540.00	
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-29-1219121-00000000	0	2,270.00	0	5,675.00	0	5,675.00
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-29-1521621-00000000	0	2,270.00	0	59,806.90	0	59,806.90
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-30-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-40-1110121-00000000	0	0	8,512.26	0	8,512.26	
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-40-1219121-00000000	0	4,256.13	0	12,768.39	0	12,768.39
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-40-1521621-00000000	0	4,256.13	0	85,014.48	0	85,014.48
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-47-1110121-00000000	0	0	3,972.26	0	3,972.26	
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-47-1219121-00000000	0	1,986.13	0	5,958.39	0	5,958.39
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-47-1521621-00000000	0	1,986.13	0	42,582.41	0	42,582.41
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-48-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-49-1110121-00000000	0	0	4,540.00	0	4,540.00	
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-49-1219121-00000000	0	2,270.00	0	6,810.00	0	6,810.00
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-49-1521621-00000000	0	2,270.00	0	41,340.08	0	41,340.08
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-51-1110121-00000000	0	0	11,350.00	0	11,350.00	
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-51-1219121-00000000	0	5,675.00	0	17,025.00	0	17,025.00
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-51-1521621-00000000	0	5,675.00	0	106,170.96	0	106,170.96
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-64-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-65-1110121-00000000	0	0	15,322.26	0	15,322.26	
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-65-1219121-00000000	0	7,393.20	0	21,596.40	0	21,596.40
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-65-1521621-00000000	0	7,393.20	0	165,953.38	0	165,953.38
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-66-1110121-00000000	0	0	3,972.26	0	3,972.26	
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-66-1219121-00000000	0	1,986.13	0	5,958.39	0	5,958.39
101-5111101001-11308-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-66-1521621-00000000	0	1,986.13	0	37,890.23	0	37,890.23
101-5111101001-11308-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-20-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	0	0	-1,078.09	0	-1,078.09
101-5111101001-11308-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-50-1110121-00000000	0	0	8,204.16	0	8,204.16	
101-5111101001-11308-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-50-1219121-00000000	0	4,102.08	0	12,306.24	0	12,306.24
101-5111101001-11308-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-50-1521621-00000000	0	4,102.08	0	66,404.72	0	66,404.72
101-5111101001-11308-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-10-1521621-00000000	0	0	6,114.78	0	6,114.78	
101-5111101001-11308-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1110121-00000000	0	0	13,977.92	0	13,977.92	
101-5111101001-11308-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1219121-00000000	0	6,988.96	0	20,966.88	0	20,966.88
101-5111101001-11308-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1521621-00000000	0	6,988.96	0	130,638.70	0	130,638.70
101-5111101001-11308-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-52-1110121-00000000	0	0	1,844.88	0	1,844.88	

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11308-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-52-1219121-00000000	0	922.44	0	2,767.32	0	2,767.32
101-5111101001-11308-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-52-1521621-00000000	0	922.44	0	17,242.36	0	17,242.36
101-5111101001-11308-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-27-1110121-00000000	0	0	0	3,964.64	0	3,964.64
101-5111101001-11308-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-27-1219121-00000000	0	1,982.32	0	5,946.96	0	5,946.96
101-5111101001-11308-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-27-1521621-00000000	0	1,982.32	0	37,054.08	0	37,054.08
101-5111101001-11308-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-28-1110121-00000000	0	0	0	6,084.40	0	6,084.40
101-5111101001-11308-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-28-1219121-00000000	0	3,042.20	0	9,126.60	0	9,126.60
101-5111101001-11308-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-28-1521621-00000000	0	3,042.20	0	50,411.39	0	50,411.39
101-5111101001-11308-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-27-1110121-00000000	0	0	0	5,809.52	0	5,809.52
101-5111101001-11308-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-27-1219121-00000000	0	2,904.76	0	8,714.28	0	8,714.28
101-5111101001-11308-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-27-1521621-00000000	0	2,904.76	0	62,314.40	0	62,314.40
101-5111101001-11308-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-28-1110121-00000000	0	0	0	5,809.52	0	5,809.52
101-5111101001-11308-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-28-1219121-00000000	0	2,904.76	0	8,714.28	0	8,714.28
101-5111101001-11308-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-28-1521621-00000000	0	2,904.76	0	50,219.92	0	50,219.92
101-5111101001-11308-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-09-1110121-00000000	0	0	0	2,119.76	0	2,119.76
101-5111101001-11308-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-09-1219121-00000000	0	1,059.88	0	3,179.64	0	3,179.64
101-5111101001-11308-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-09-1521621-00000000	0	1,059.88	0	19,811.72	0	19,811.72
101-5111101001-11308-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-51-1110121-00000000	0	0	0	2,543.71	0	2,543.71
101-5111101001-11308-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-51-1219121-00000000	0	1,059.88	0	3,179.64	0	3,179.64
101-5111101001-11308-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-51-1521621-00000000	0	1,059.88	0	5,258.65	0	5,258.65
101-5111101001-11308-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-65-1110121-00000000	0	0	0	2,119.76	0	2,119.76
101-5111101001-11308-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-65-1219121-00000000	0	1,059.88	0	3,179.64	0	3,179.64
101-5111101001-11308-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-65-1521621-00000000	0	1,059.88	0	19,811.72	0	19,811.72
101-5111101001-11308-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-66-1110121-00000000	0	0	0	2,119.76	0	2,119.76
101-5111101001-11308-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-66-1219121-00000000	0	1,059.88	0	3,179.64	0	3,179.64
101-5111101001-11308-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-66-1521621-00000000	0	1,059.88	0	19,811.72	0	19,811.72
101-5111101001-11308-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-09-1110121-00000000	0	0	0	3,689.76	0	3,689.76
101-5111101001-11308-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-09-1219121-00000000	0	1,844.88	0	5,534.64	0	5,534.64
101-5111101001-11308-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-09-1521621-00000000	0	1,844.88	0	34,484.72	0	34,484.72
101-5111101001-11308-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-29-1110121-00000000	0	0	0	1,844.88	0	1,844.88
101-5111101001-11308-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-29-1219121-00000000	0	922.44	0	2,767.32	0	2,767.32
101-5111101001-11308-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-29-1521621-00000000	0	922.44	0	17,242.36	0	17,242.36
101-5111101001-11308-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-40-1110121-00000000	0	0	0	2,119.76	0	2,119.76
101-5111101001-11308-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-40-1219121-00000000	0	1,059.88	0	3,179.64	0	3,179.64
101-5111101001-11308-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-40-1521621-00000000	0	1,059.88	0	19,811.72	0	19,811.72
101-5111101001-11308-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-51-1110121-00000000	0	0	0	1,844.88	0	1,844.88
101-5111101001-11308-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-51-1219121-00000000	0	922.44	0	2,767.32	0	2,767.32
101-5111101001-11308-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-51-1521621-00000000	0	922.44	0	17,242.36	0	17,242.36
101-5111101001-11308-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-65-1110121-00000000	0	0	0	1,844.88	0	1,844.88
101-5111101001-11308-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-65-1219121-00000000	0	922.44	0	2,767.32	0	2,767.32
101-5111101001-11308-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-65-1521621-00000000	0	922.44	0	17,242.36	0	17,242.36
101-5111101001-11308-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-01-1110121-00000000	0	0	0	3,561.62	0	3,561.62
101-5111101001-11308-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-01-1219121-00000000	0	1,780.81	0	5,342.43	0	5,342.43
101-5111101001-11308-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-01-1521621-00000000	0	1,780.81	0	39,835.73	0	39,835.73
101-5111101001-11308-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-26-1110121-00000000	0	0	0	1,868.88	0	1,868.88
101-5111101001-11308-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-26-1219121-00000000	0	934.44	0	2,803.32	0	2,803.32
101-5111101001-11308-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-26-1521621-00000000	0	934.44	0	14,232.24	0	14,232.24
101-5111101001-11308-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	0	0	54,167.46	0	54,167.46
101-5111101001-11308-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1219121-00000000	0	25,777.42	0	77,332.26	0	77,332.26
101-5111101001-11308-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	25,777.42	0	497,902.67	0	497,902.67
101-5111101001-11308-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-53-1110121-00000000	0	0	0	1,868.88	0	1,868.88
101-5111101001-11308-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-53-1219121-00000000	0	934.44	0	2,803.32	0	2,803.32
101-5111101001-11308-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-53-1521621-00000000	0	934.44	0	21,379.52	0	21,379.52
101-5111101001-11308-110-999999-000-000-11581002-122-2E008C1-C0101-E402T3-52-1521621-00000000	0	0	0	3,968.64	0	3,968.64
101-5111101001-11308-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1110121-00000000	0	0	0	17,901.54	0	17,901.54
101-5111101001-11308-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1219121-00000000	0	8,950.77	0	26,852.31	0	26,852.31
101-5111101001-11308-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1521621-00000000	0	8,950.77	0	163,343.03	0	163,343.03
101-5111101001-11308-110-999999-000-000-11581003-122-2E008C1-C0101-E402T3-28-1521621-00000000	0	-311.48	0	-311.48	0	-311.48
101-5111101001-11308-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-03-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-07-1110121-00000000	0	0	0	8,807.88	0	8,807.88
101-5111101001-11308-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-07-1219121-00000000	0	2,474.44	0	7,423.32	0	7,423.32
101-5111101001-11308-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-07-1521621-00000000	0	2,474.44	0	48,682.94	0	48,682.94
101-5111101001-11308-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-08-1110121-00000000	0	0	0	1,868.88	0	1,868.88
101-5111101001-11308-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-08-1219121-00000000	0	934.44	0	2,803.32	0	2,803.32
101-5111101001-11308-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-08-1521621-00000000	0	934.44	0	17,466.84	0	17,466.84
101-5111101001-11308-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1110121-00000000	0	0	0	18,576.09	0	18,576.09
101-5111101001-11308-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1219121-00000000	0	7,282.88	0	21,848.64	0	21,848.64
101-5111101001-11308-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1521621-00000000	0	7,282.88	0	145,424.45	0	145,424.45

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11308-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1110121-00000000	0	0	0	19,631.97	0	19,631.97
101-5111101001-11308-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1219121-00000000	0	7,330.38	0	25,195.58	0	25,195.58
101-5111101001-11308-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1521621-00000000	0	7,330.38	0	161,040.00	0	161,040.00
101-5111101001-11308-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1219121-00000000	0	-2,043.00	0	-2,043.00	0	-2,043.00
101-5111101001-11308-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-09-1110121-00000000	0	0	0	13,572.91	0	13,572.91
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-09-1219121-00000000	0	5,073.32	0	15,219.96	0	15,219.96
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-09-1521621-00000000	0	5,073.32	0	109,256.55	0	109,256.55
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-12-1110121-00000000	0	0	0	2,270.00	0	2,270.00
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-12-1219121-00000000	0	1,135.00	0	3,405.00	0	3,405.00
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-12-1521621-00000000	0	1,135.00	0	21,216.04	0	21,216.04
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1110121-00000000	0	0	0	3,144.00	0	3,144.00
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1219121-00000000	0	1,572.00	0	4,716.00	0	4,716.00
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1521621-00000000	0	1,572.00	0	29,384.48	0	29,384.48
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-29-1110121-00000000	0	0	0	6,007.76	0	6,007.76
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-29-1219121-00000000	0	3,003.88	0	9,011.64	0	9,011.64
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-29-1521621-00000000	0	3,003.88	0	56,149.72	0	56,149.72
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1110121-00000000	0	0	0	12,212.38	0	12,212.38
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1219121-00000000	0	6,106.19	0	18,318.57	0	18,318.57
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1521621-00000000	0	6,106.19	0	113,885.03	0	113,885.03
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-47-1110121-00000000	0	0	0	2,270.00	0	2,270.00
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-47-1219121-00000000	0	1,135.00	0	3,405.00	0	3,405.00
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-47-1521621-00000000	0	1,135.00	0	21,216.04	0	21,216.04
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-49-1110121-00000000	0	0	0	2,270.00	0	2,270.00
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-49-1219121-00000000	0	1,135.00	0	3,405.00	0	3,405.00
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-49-1521621-00000000	0	1,135.00	0	21,216.04	0	21,216.04
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1110121-00000000	0	0	0	10,056.99	0	10,056.99
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1219121-00000000	0	3,003.88	0	9,011.64	0	9,011.64
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1521621-00000000	0	3,003.88	0	66,911.36	0	66,911.36
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-57-1110121-00000000	0	0	0	2,270.00	0	2,270.00
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-57-1219121-00000000	0	1,135.00	0	3,405.00	0	3,405.00
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-57-1521621-00000000	0	1,135.00	0	21,216.04	0	21,216.04
101-5111101001-11308-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-65-1521621-00000000	0	0	0	9,050.90	0	9,050.90
101-5111101001-11308-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-28-1219121-00000000	0	934.44	0	4,672.19	0	4,672.19
101-5111101001-11308-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-28-1521621-00000000	0	934.44	0	934.44	0	934.44
101-5111101001-11308-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-09-1110121-00000000	0	0	0	2,270.00	0	2,270.00
101-5111101001-11308-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-09-1219121-00000000	0	1,135.00	0	3,405.00	0	3,405.00
101-5111101001-11308-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-09-1521621-00000000	0	1,135.00	0	21,216.04	0	21,216.04
101-5111101001-11308-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	0	0	1,275.12	0	1,275.12
101-5111101001-11308-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	0	0	10,004.96	0	10,004.96
101-5111101001-11308-110-999999-000-000-12402001-267-1S034A1-C0101-E101T2-09-1110121-00000000	0	0	0	1,733.76	0	1,733.76
101-5111101001-11308-110-999999-000-000-12402001-267-1S034A1-C0101-E101T2-09-1219121-00000000	0	866.88	0	2,600.64	0	2,600.64
101-5111101001-11308-110-999999-000-000-12402001-267-1S034A1-C0101-E101T2-09-1521621-00000000	0	866.88	0	12,036.36	0	12,036.36
101-5111101001-11308-110-999999-000-000-12402001-267-1S034A1-C0101-E101T2-27-1110121-00000000	0	0	0	3,299.76	0	3,299.76
101-5111101001-11308-110-999999-000-000-12402001-267-1S034A1-C0101-E101T2-27-1219121-00000000	0	1,649.88	0	4,949.64	0	4,949.64
101-5111101001-11308-110-999999-000-000-12402001-267-1S034A1-C0101-E101T2-27-1521621-00000000	0	1,649.88	0	22,908.00	0	22,908.00
101-5111101001-11308-110-999999-000-000-12402001-267-1S034A1-C0102-E101T2-09-1110121-00000000	0	0	0	2,396.19	0	2,396.19
101-5111101001-11308-110-999999-000-000-12402001-267-1S034A1-C0102-E101T2-09-1219121-00000000	0	1,711.56	0	5,134.68	0	5,134.68
101-5111101001-11308-110-999999-000-000-12402001-267-1S034A1-C0102-E101T2-09-1521621-00000000	0	1,711.56	0	32,906.00	0	32,906.00
101-5111101001-11308-110-999999-000-000-12402001-267-1S035A1-C0601-E101T2-09-1110121-00000000	0	0	0	1,733.76	0	1,733.76
101-5111101001-11308-110-999999-000-000-12402001-267-1S035A1-C0601-E101T2-09-1219121-00000000	0	866.88	0	2,600.64	0	2,600.64
101-5111101001-11308-110-999999-000-000-12402001-267-1S035A1-C0601-E101T2-09-1521621-00000000	0	866.88	0	16,204.16	0	16,204.16
101-5111101001-11308-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-08-1110121-00000000	0	0	0	2,236.00	0	2,236.00
101-5111101001-11308-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-08-1219121-00000000	0	1,118.00	0	3,354.00	0	3,354.00
101-5111101001-11308-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-08-1521621-00000000	0	1,118.00	0	20,898.00	0	20,898.00
101-5111101001-11308-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-09-1110121-00000000	0	0	0	4,472.00	0	4,472.00
101-5111101001-11308-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-09-1219121-00000000	0	2,236.00	0	6,708.00	0	6,708.00
101-5111101001-11308-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-09-1521621-00000000	0	2,236.00	0	41,796.00	0	41,796.00
101-5111101001-11308-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-27-1110121-00000000	0	0	0	4,472.00	0	4,472.00
101-5111101001-11308-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-27-1219121-00000000	0	2,236.00	0	6,708.00	0	6,708.00
101-5111101001-11308-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-27-1521621-00000000	0	2,236.00	0	41,796.00	0	41,796.00
101-5111101001-11308-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-28-1110121-00000000	0	0	0	2,236.00	0	2,236.00
101-5111101001-11308-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-28-1219121-00000000	0	1,118.00	0	3,354.00	0	3,354.00
101-5111101001-11308-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-28-1521621-00000000	0	1,118.00	0	19,780.00	0	19,780.00
101-5111101001-11308-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-29-1110121-00000000	0	0	0	2,236.00	0	2,236.00



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11308-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-33-1110121-00000000	0	0	0	10,213.56	0	10,213.56
101-5111101001-11308-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-33-1219121-00000000	0	9,354.14	0	21,820.82	0	21,820.82
101-5111101001-11308-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-33-1521621-00000000	0	7,084.47	0	72,884.07	0	72,884.07
101-5111101001-11308-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1110121-00000000	0	0	0	110,924.35	0	110,924.35
101-5111101001-11308-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1219121-00000000	0	55,608.16	0	161,717.74	0	161,717.74
101-5111101001-11308-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1521621-00000000	0	52,203.66	0	997,794.14	0	997,794.14
101-5111101001-11308-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-51-1110121-00000000	0	0	0	6,809.04	0	6,809.04
101-5111101001-11308-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-51-1219121-00000000	0	3,404.52	0	10,213.56	0	10,213.56
101-5111101001-11308-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-51-1521621-00000000	0	3,404.52	0	92,977.26	0	92,977.26
101-5111101001-11308-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-65-1110121-00000000	0	0	0	14,744.64	0	14,744.64
101-5111101001-11308-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-65-1219121-00000000	0	7,660.17	0	22,980.51	0	22,980.51
101-5111101001-11308-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-65-1521621-00000000	0	7,660.17	0	95,802.95	0	95,802.95
101-5111101001-11308-110-999999-000-000-12617001-171-2E080C1-C0201-E401T3-18-1118821-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-01-1110121-00000000	0	0	0	1,702.26	0	1,702.26
101-5111101001-11308-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-01-1521621-00000000	0	0	0	24,158.77	0	24,158.77
101-5111101001-11308-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-23-1110121-00000000	0	0	0	8,511.30	0	8,511.30
101-5111101001-11308-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-23-1219121-00000000	0	4,255.65	0	12,766.95	0	12,766.95
101-5111101001-11308-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-23-1521621-00000000	0	4,255.65	0	79,547.35	0	79,547.35
101-5111101001-11308-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1110121-00000000	0	0	0	14,430.08	0	14,430.08
101-5111101001-11308-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1219121-00000000	0	5,512.78	0	17,389.47	0	17,389.47
101-5111101001-11308-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1521621-00000000	0	5,512.78	0	163,762.18	0	163,762.18
101-5111101001-11308-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1219121-00000000	0	-4,369.11	0	-4,369.11	0	-4,369.11
101-5111101001-11308-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-53-1110121-00000000	0	0	0	5,106.78	0	5,106.78
101-5111101001-11308-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-53-1219121-00000000	0	2,553.39	0	7,660.17	0	7,660.17
101-5111101001-11308-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-53-1521621-00000000	0	2,553.39	0	92,524.64	0	92,524.64
101-5111101001-11308-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-09-1110121-00000000	0	0	0	1,702.26	0	1,702.26
101-5111101001-11308-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-09-1219121-00000000	0	851.13	0	2,553.39	0	2,553.39
101-5111101001-11308-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-09-1521621-00000000	0	851.13	0	4,255.65	0	4,255.65
101-5111101001-11308-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-16-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	-2,837.08	0	-23,718.01	0	-23,718.01
101-5111101001-11308-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-27-1110121-00000000	0	0	0	3,404.52	0	3,404.52
101-5111101001-11308-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-27-1219121-00000000	0	1,702.26	0	5,106.78	0	5,106.78
101-5111101001-11308-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-27-1521621-00000000	0	1,702.26	0	31,818.94	0	31,818.94
101-5111101001-11308-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-28-1110121-00000000	0	0	0	9,062.16	0	9,062.16
101-5111101001-11308-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-28-1219121-00000000	0	4,531.08	0	13,593.24	0	13,593.24
101-5111101001-11308-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-28-1521621-00000000	0	4,531.08	0	84,696.04	0	84,696.04
101-5111101001-11308-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-40-1521621-00000000	0	0	0	13,166.00	0	13,166.00
101-5111101001-11308-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-52-1110121-00000000	0	0	0	5,106.78	0	5,106.78
101-5111101001-11308-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-52-1219121-00000000	0	2,553.39	0	7,660.17	0	7,660.17
101-5111101001-11308-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-52-1521621-00000000	0	2,553.39	0	59,954.48	0	59,954.48
101-5111101001-11308-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-63-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-12620003-123-2E06C1-C0201-E405T2-16-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-12620003-123-2E06C1-C0201-E405T2-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-12620003-123-2E06C1-C0201-E405T2-28-1110121-00000000	0	0	0	64,688.16	0	64,688.16
101-5111101001-11308-110-999999-000-000-12620003-123-2E06C1-C0201-E405T2-28-1521621-00000000	0	0	0	554,913.17	0	554,913.17
101-5111101001-11308-110-999999-000-000-12620003-123-2E06C1-C0201-E405T2-31-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-12620003-123-2E06C1-C0201-E405T2-36-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-12620003-123-2E06C1-C0201-E405T2-50-1110121-00000000	0	0	0	62,317.62	0	62,317.62
101-5111101001-11308-110-999999-000-000-12620003-123-2E06C1-C0201-E405T2-50-1521621-00000000	0	0	0	474,200.09	0	474,200.09
101-5111101001-11308-110-999999-000-000-12620004-123-2E06C1-C0201-E405T2-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11308-110-999999-000-000-12620004-123-2E06C1-C0201-E405T2-27-1110121-00000000	0	0	0	12,110.06	0	12,110.06
101-5111101001-11308-110-999999-000-000-12620004-123-2E06C1-C0201-E405T2-27-1521621-00000000	0	0	0	101,073.67	0	101,073.67
101-5111101001-11308-110-999999-000-000-12620004-123-2E06C1-C0201-E405T2-28-1110121-00000000	0	0	0	11,317.30	0	11,317.30
101-5111101001-11308-110-999999-000-000-12620004-123-2E06C1-C0201-E405T2-28-1521621-00000000	0	0	0	94,456.81	0	94,456.81
101-5111101001-11308-110-999999-000-000-12620004-123-2E06C1-C0201-E405T2-50-1110121-00000000	0	0	0	12,110.06	0	12,110.06
101-5111101001-11308-110-999999-000-000-12620004-123-2E06C1-C0201-E405T2-50-1521621-00000000	0	0	0	107,900.71	0	107,900.71
101-5111101001-11308-110-999999-000-000-12620004-123-2E06C1-C0201-E405T2-52-1110121-00000000	0	0	0	3,155.52	0	3,155.52
101-5111101001-11308-110-999999-000-000-12620004-123-2E06C1-C0201-E405T2-52-1521621-00000000	0	0	0	26,336.80	0	26,336.80
101-5111101001-11308-110-999999-000-000-12621002-123-2E06C1-C0201-E405T2-09-1521621-00000000	0	0	0	4,091.90	0	4,091.90
101-5111101001-11308-110-999999-000-000-12621003-123-2E06C1-C0101-E405T2-33-1521621-00000000	0	0	0	3,273.52	0	3,273.52
101-5111101001-11308-110-999999-000-000-12622003-123-2E06C1-C0201-E405T2-09-1521621-00000000	0	0	0	3,273.52	0	3,273.52
101-5111101001-11308-110-999999-000-000-12622004-123-2E06C1-C0101-E405T2-28-1521621-00000000	0	0	0	3,140.65	0	3,140.65
101-5111101001-11308-110-999999-000-000-12622006-123-2E06C1-C0101-E405T2-50-1521621-00000000	0	0	0	22,498.30	0	22,498.30
101-5111101001-11308-110-999999-000-000-12622006-123-2E06C1-C0102-E405T2-50-1521621-00000000	0	0	0	23,739.52	0	23,739.52
101-5111101001-11308-110-999999-000-000-12622006-123-2E06C1-C0201-E405T2-50-1110121-00000000	0	0	0	15,871.94	0	15,871.94

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11308-110-999999-000-000-12622006-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	85,603.40	0	85,603.40
101-5111101001-11308-110-999999-000-000-12622009-123-2E006C1-C0101-E405T2-28-1521621-00000000	0	0	0	49,153.75	0	49,153.75
101-5111101001-11308-110-999999-000-000-12622009-123-2E006C1-C0102-E405T2-28-1521621-00000000	0	0	0	38,372.87	0	38,372.87
101-5111101001-11308-110-999999-000-000-12622009-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	0	0	20,726.90	0	20,726.90
101-5111101001-11308-110-999999-000-000-12622009-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	0	0	84,032.53	0	84,032.53
101-5111101001-11308-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-33-1521621-00000000	0	0	0	3,273.52	0	3,273.52
101-5111101001-11308-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	0	0	3,467.52	0	3,467.52
101-5111101001-11308-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	28,940.80	0	28,940.80
101-5111101001-11308-110-999999-000-000-12640001-173-2E004C1-C0101-E401T3-09-1521621-00000000	0	0	0	9,820.56	0	9,820.56
101-5111101001-11308-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-09-1521621-00000000	0	0	0	3,273.52	0	3,273.52
101-5111101001-11308-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-40-1521621-00000000	0	0	0	3,273.52	0	3,273.52
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-16800198	0	-384.99	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-16800198	0	384.99	0	1,511.10	0	1,511.10
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2533321-16800198	0	769.98	0	7,728.63	0	7,728.63
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	-513.32	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-16800198	0	-513.32	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	513.32	0	1,026.64	0	1,026.64
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	1,026.64	0	11,004.44	0	11,004.44
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-16800198	0	513.32	0	1,520.72	0	1,520.72
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2533321-16800198	0	1,026.64	0	10,798.92	0	10,798.92
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	2,213.50	0	2,213.50
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-16800198	0	-256.66	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	1,283.30	0	2,566.60	0	2,566.60
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-16800198	0	0	0	256.66	0	256.66
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	1,283.30	0	28,392.00	0	28,392.00
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-16800198	0	256.66	0	760.36	0	760.36
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2533321-16800198	0	513.32	0	5,142.80	0	5,142.80
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2551521-16800236	0	0	0	7,166.73	0	7,166.73
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1219121-00000000	0	1,026.64	0	2,053.28	0	2,053.28
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	0	1,026.64	0	17,523.68	0	17,523.68
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-2551521-16800236	0	0	0	5,139.27	0	5,139.27
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-00000000	0	-384.99	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-16800198	0	-769.98	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	384.99	0	769.98	0	769.98
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-16800198	0	641.65	0	1,283.30	0	1,283.30
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	769.98	0	8,623.89	0	8,623.89
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-16800198	0	769.98	0	16,041.19	0	16,041.19
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2533321-16800198	0	641.65	0	641.65	0	641.65
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	1,770.80	0	1,770.80
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1219121-00000000	0	769.98	0	1,539.96	0	1,539.96
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	769.98	0	16,477.80	0	16,477.80
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-2551521-16800236	0	0	0	3,926.59	0	3,926.59
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-16800198	0	-898.31	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-00000000	0	1,668.29	0	3,208.25	0	3,208.25
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-16800198	0	898.31	0	1,796.62	0	1,796.62
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	1,668.29	0	24,931.61	0	24,931.61
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-16800198	0	898.31	0	18,864.44	0	18,864.44
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2533321-16800198	0	898.31	0	898.31	0	898.31
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2551521-16800236	0	0	0	6,852.36	0	6,852.36
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1110121-16800198	0	-898.31	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-00000000	0	128.33	0	128.33	0	128.33
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-16800198	0	641.65	0	1,283.30	0	1,283.30
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-00000000	0	128.33	0	251.85	0	251.85
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-16800198	0	898.31	0	21,336.36	0	21,336.36
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-2533321-16800198	0	641.65	0	641.65	0	641.65
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-16800198	0	-384.99	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	2,309.94	0	4,491.55	0	4,491.55
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-16800198	0	384.99	0	769.98	0	769.98
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	2,309.94	0	35,812.53	0	35,812.53
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-16800198	0	384.99	0	8,084.76	0	8,084.76
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2533321-16800198	0	384.99	0	384.99	0	384.99
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	8,693.78	0	8,693.78
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-16800198	0	-384.99	0	0	0	0



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	1,539.96	0	3,079.92	0	3,079.92
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-16800198	0	128.33	0	256.66	0	256.66
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	1,539.96	0	34,139.40	0	34,139.40
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-16800198	0	384.99	0	1,268.87	0	1,268.87
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2533321-16800198	0	641.65	0	7,200.88	0	7,200.88
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	8,623.16	0	8,623.16
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-16800198	0	-1,283.30	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	898.31	0	1,796.62	0	1,796.62
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-16800198	0	0	0	1,283.30	0	1,283.30
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	898.31	0	18,730.02	0	18,730.02
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-16800198	0	1,283.30	0	6,642.76	0	6,642.76
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	2,566.60	0	23,861.20	0	23,861.20
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	4,882.61	0	4,882.61
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-16800198	0	-513.32	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-16800198	0	0	0	513.32	0	513.32
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-16800198	0	513.32	0	2,528.12	0	2,528.12
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2533321-16800198	0	1,026.64	0	9,278.20	0	9,278.20
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-16800198	0	-1,411.63	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-00000000	0	1,796.62	0	3,593.24	0	3,593.24
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-16800198	0	1,539.96	0	3,079.92	0	3,079.92
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	1,796.62	0	29,450.48	0	29,450.48
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-16800198	0	1,411.63	0	32,932.59	0	32,932.59
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2533321-16800198	0	1,539.96	0	1,539.96	0	1,539.96
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2551521-16800236	0	0	0	7,808.38	0	7,808.38
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1219121-00000000	0	898.31	0	1,796.62	0	1,796.62
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1521621-00000000	0	898.31	0	16,519.04	0	16,519.04
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-2551521-16800236	0	0	0	4,439.91	0	4,439.91
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-16800198	0	-384.99	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1219121-00000000	0	641.65	0	1,283.30	0	1,283.30
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	0	641.65	0	16,517.23	0	16,517.23
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-16800198	0	384.99	0	1,140.54	0	1,140.54
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2533321-16800198	0	769.98	0	8,099.19	0	8,099.19
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2551521-16800236	0	0	0	4,183.25	0	4,183.25
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-16800198	0	-1,539.96	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	3,079.92	0	6,159.84	0	6,159.84
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-16800198	0	128.33	0	1,796.62	0	1,796.62
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	3,079.92	0	68,386.79	0	68,386.79
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-16800198	0	1,539.96	0	11,365.38	0	11,365.38
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	3,208.25	0	26,235.18	0	26,235.18
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	19,029.23	0	19,029.23
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	256.66	0	513.32	0	513.32
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-16800198	0	384.99	0	769.98	0	769.98
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	256.66	0	10,491.12	0	10,491.12
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-16800198	0	0	0	4,514.06	0	4,514.06
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2533321-16800198	0	2,438.27	0	26,670.02	0	26,670.02
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2551521-16800236	0	0	0	2,855.15	0	2,855.15
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	1,411.63	0	2,823.26	0	2,823.26
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-16800198	0	0	0	1,668.29	0	1,668.29
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	1,411.63	0	23,016.28	0	23,016.28
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	17,057.95	0	17,057.95
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	3,336.58	0	21,312.59	0	21,312.59
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	5,196.98	0	5,196.98
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-00000000	0	898.31	0	1,796.62	0	1,796.62
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	898.31	0	13,425.69	0	13,425.69
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2551521-16800236	0	0	0	3,111.81	0	3,111.81
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	4,235.93	0	7,700.84	0	7,700.84
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-16800198	0	128.33	0	3,208.25	0	3,208.25
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	3,601.80	0	59,647.31	0	59,647.31
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-16800198	0	0	0	19,522.51	0	19,522.51
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	6,031.51	0	55,935.27	0	55,935.27

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	14,789.07	0	14,789.07
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-16800198	0	-256.66	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-00000000	1,668.29	0	0	3,336.58	0	3,336.58
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-16800198	0	0	0	256.66	0	256.66
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	1,668.29	0	31,886.84	0	31,886.84
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-16800198	0	256.66	0	1,007.40	0	1,007.40
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2533321-16800198	0	513.32	0	4,895.76	0	4,895.76
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2551521-16800236	0	0	0	8,308.79	0	8,308.79
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1110121-00000000	0	-384.99	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1110121-16800198	0	-513.32	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1219121-00000000	0	384.99	0	769.98	0	769.98
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1219121-16800198	0	256.66	0	513.32	0	513.32
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-00000000	0	769.98	0	6,296.25	0	6,296.25
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-16800198	0	513.32	0	7,823.29	0	7,823.29
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-2533321-16800198	0	513.32	0	2,709.35	0	2,709.35
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-2551521-16800236	0	0	0	372.08	0	372.08
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-16800198	0	-2,053.28	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-00000000	0	3,208.25	0	6,544.83	0	6,544.83
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-16800198	0	128.33	0	2,181.61	0	2,181.61
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	3,208.25	0	61,522.65	0	61,522.65
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-16800198	0	2,053.28	0	10,616.18	0	10,616.18
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2533321-16800198	0	3,721.57	0	38,149.05	0	38,149.05
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2551521-16800236	0	0	0	15,417.81	0	15,417.81
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-16800198	0	0	0	251.85	0	251.85
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2533321-16800198	0	0	0	1,673.09	0	1,673.09
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-16800198	0	-513.32	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1219121-00000000	0	769.98	0	1,539.96	0	1,539.96
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-00000000	0	769.98	0	14,373.15	0	14,373.15
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-16800198	0	513.32	0	1,520.72	0	1,520.72
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-2533321-16800198	0	1,026.64	0	11,300.03	0	11,300.03
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-2551521-16800236	0	0	0	3,868.88	0	3,868.88
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	2,309.94	0	4,619.88	0	4,619.88
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	2,309.94	0	40,055.50	0	40,055.50
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-2551521-16800236	0	0	0	10,535.20	0	10,535.20
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1110121-16800198	0	-384.99	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-16800198	0	384.99	0	769.98	0	769.98
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-16800198	0	384.99	0	8,084.76	0	8,084.76
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-2533321-16800198	0	384.99	0	384.99	0	384.99
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-00000000	0	-256.66	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-16800198	0	-1,668.29	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-16800198	0	1,796.62	0	3,593.24	0	3,593.24
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-00000000	0	256.66	0	1,406.82	0	1,406.82
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	1,668.29	0	38,893.46	0	38,893.46
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	0	1,796.62	0	2,167.18	0	2,167.18
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	4,234.89	0	8,469.78	0	8,469.78
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	4,234.89	0	82,278.58	0	82,278.58
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-2551521-16800236	0	0	0	20,043.76	0	20,043.76
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-16800198	0	-2,566.60	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	5,389.86	0	10,779.72	0	10,779.72
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-16800198	0	641.65	0	3,721.57	0	3,721.57
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	5,389.86	0	104,830.46	0	104,830.46
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-16800198	0	2,566.60	0	17,765.91	0	17,765.91
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	5,518.19	0	48,489.09	0	48,489.09
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	26,899.87	0	26,899.87
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	-513.32	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	513.32	0	1,026.64	0	1,026.64
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	1,026.64	0	9,398.68	0	9,398.68
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	1,770.80	0	1,770.80
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1110121-00000000	0	-128.33	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1110121-16800198	0	-128.33	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-00000000	0	128.33	0	256.66	0	256.66
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-16800198	0	128.33	0	256.66	0	256.66
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-00000000	0	256.66	0	2,823.25	0	2,823.25

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-16800198	0	128.33	0	2,694.92	0	2,694.92
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-2533321-16800198	0	128.33	0	128.33	0	128.33
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1110121-16800198	0	-384.99	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1521621-16800198	0	384.99	0	1,264.06	0	1,264.06
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-2533321-16800198	0	769.98	0	9,457.91	0	9,457.91
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-16800198	0	-898.31	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-00000000	0	1,539.96	0	3,079.92	0	3,079.92
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-16800198	0	1,026.64	0	2,053.28	0	2,053.28
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	1,539.96	0	31,747.83	0	31,747.83
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-16800198	0	898.31	0	18,602.97	0	18,602.97
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2533321-16800198	0	1,026.64	0	1,026.64	0	1,026.64
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2551521-16800236	0	0	0	7,680.05	0	7,680.05
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-16800198	0	-1,283.30	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	256.66	0	513.32	0	513.32
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-16800198	0	128.33	0	1,539.96	0	1,539.96
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	256.66	0	17,493.28	0	17,493.28
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-16800198	0	1,283.30	0	5,288.85	0	5,288.85
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	2,694.93	0	25,718.81	0	25,718.81
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	5,068.65	0	5,068.65
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-16800198	0	-769.98	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	898.31	0	1,796.62	0	1,796.62
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-16800198	0	769.98	0	1,539.96	0	1,539.96
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	898.31	0	17,587.21	0	17,587.21
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-16800198	0	769.98	0	16,169.52	0	16,169.52
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2533321-16800198	0	769.98	0	769.98	0	769.98
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	4,439.91	0	4,439.91
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-16800198	0	-2,309.94	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-00000000	0	1,924.95	0	3,849.90	0	3,849.90
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-16800198	0	0	0	2,309.94	0	2,309.94
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	1,924.95	0	37,651.57	0	37,651.57
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-16800198	0	2,309.94	0	11,376.54	0	11,376.54
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2533321-16800198	0	4,619.88	0	41,751.90	0	41,751.90
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2551521-16800236	0	0	0	9,314.43	0	9,314.43
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-00000000	0	-384.99	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-16800198	0	-256.66	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1219121-00000000	0	513.32	0	1,026.64	0	1,026.64
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	898.31	0	12,706.56	0	12,706.56
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-16800198	0	256.66	0	760.36	0	760.36
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2533321-16800198	0	513.32	0	5,399.46	0	5,399.46
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2551521-16800236	0	0	0	2,213.50	0	2,213.50
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1219121-00000000	0	1,026.64	0	2,053.28	0	2,053.28
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	1,026.64	0	16,416.98	0	16,416.98
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-2551521-16800236	0	0	0	3,997.21	0	3,997.21
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-16800198	0	-641.65	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	0	769.98	0	1,539.96	0	1,539.96
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	769.98	0	14,995.56	0	14,995.56
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-16800198	0	641.65	0	1,411.63	0	1,411.63
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2533321-16800198	0	1,283.30	0	16,297.48	0	16,297.48
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	3,868.88	0	3,868.88
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1110121-00000000	0	-128.33	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1110121-16800198	0	-256.66	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1219121-00000000	0	384.99	0	769.98	0	769.98
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-00000000	0	128.33	0	641.65	0	641.65
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-16800198	0	256.66	0	5,518.17	0	5,518.17
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-2533321-16800198	0	384.99	0	384.99	0	384.99
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1110121-00000000	0	-256.66	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1219121-00000000	0	256.66	0	513.32	0	513.32
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1521621-00000000	0	513.32	0	9,739.06	0	9,739.06
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-2551521-16800236	0	0	0	2,213.50	0	2,213.50
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-00000000	0	-513.32	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-16800198	0	-384.99	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-00000000	0	128.33	0	256.66	0	256.66
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-16800198	0	128.33	0	256.66	0	256.66

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	641.65	0	7,911.63	0	7,911.63
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-16800198	0	384.99	0	1,520.72	0	1,520.72
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2533321-16800198	0	641.65	0	9,515.62	0	9,515.62
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2551521-16800236	0	0	0	558.12	0	558.12
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-00000000	0	-256.66	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-16800198	0	-513.32	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-00000000	0	128.33	0	256.66	0	256.66
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-16800198	0	128.33	0	256.66	0	256.66
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-00000000	0	384.99	0	3,464.90	0	3,464.90
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-16800198	0	513.32	0	1,900.90	0	1,900.90
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2533321-16800198	0	1,154.97	0	12,600.34	0	12,600.34
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-16800198	0	-1,668.29	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	5,646.52	0	11,293.04	0	11,293.04
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-16800198	0	128.33	0	1,796.62	0	1,796.62
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	5,646.52	0	111,330.81	0	111,330.81
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-16800198	0	1,668.29	0	8,781.08	0	8,781.08
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2533321-16800198	0	3,208.25	0	31,139.03	0	31,139.03
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	28,766.09	0	28,766.09
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-00000000	0	-256.66	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-16800198	0	-1,283.30	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-16800198	0	1,539.96	0	3,079.92	0	3,079.92
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-00000000	0	256.66	0	2,467.12	0	2,467.12
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-16800198	0	1,283.30	0	35,329.82	0	35,329.82
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-2533321-16800198	0	1,539.96	0	1,539.96	0	1,539.96
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1110121-00000000	0	-132.08	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1219121-00000000	0	641.65	0	1,283.30	0	1,283.30
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1521621-00000000	0	773.73	0	12,994.13	0	12,994.13
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-2551521-16800236	0	0	0	3,165.77	0	3,165.77
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-16800198	0	-1,283.30	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	3,079.92	0	6,159.84	0	6,159.84
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-16800198	0	384.99	0	2,053.28	0	2,053.28
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	2,968.70	0	53,089.69	0	53,089.69
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-16800198	0	1,283.30	0	6,225.64	0	6,225.64
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	2,951.59	0	30,699.60	0	30,699.60
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2551521-16800236	0	0	0	13,505.77	0	13,505.77
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-16800198	0	-898.31	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	769.98	0	1,539.96	0	1,539.96
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-16800198	0	1,411.63	0	2,823.26	0	2,823.26
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	769.98	0	22,123.62	0	22,123.62
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-16800198	0	898.31	0	23,968.76	0	23,968.76
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2533321-16800198	0	1,411.63	0	1,411.63	0	1,411.63
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	4,696.57	0	4,696.57
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-00000000	0	-641.65	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-16800198	0	-2,181.61	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-00000000	0	256.66	0	513.32	0	513.32
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-16800198	0	384.99	0	2,951.59	0	2,951.59
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	1,026.64	0	8,315.86	0	8,315.86
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-16800198	0	2,181.61	0	16,355.81	0	16,355.81
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	4,491.55	0	48,107.37	0	48,107.37
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2551521-16800236	0	0	0	1,257.48	0	1,257.48
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-16800198	0	-128.33	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	1,539.96	0	3,079.92	0	3,079.92
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-16800198	0	128.33	0	256.66	0	256.66
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	1,539.96	0	23,311.05	0	23,311.05
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-16800198	0	128.33	0	2,694.92	0	2,694.92
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2533321-16800198	0	128.33	0	128.33	0	128.33
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2551521-16800236	0	0	0	6,281.33	0	6,281.33
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-16800198	0	-769.98	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-00000000	0	1,026.64	0	2,053.28	0	2,053.28
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	1,026.64	0	17,801.42	0	17,801.42
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-16800198	0	769.98	0	3,051.06	0	3,051.06
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2533321-16800198	0	1,539.96	0	15,428.40	0	15,428.40
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2551521-16800236	0	0	0	4,822.72	0	4,822.72
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-00000000	0	0	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-16800198	0	-384.99	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1219121-00000000	0	1,026.64	0	2,053.28	0	2,053.28
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-00000000	0	1,026.64	0	18,754.07	0	18,754.07
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-16800198	0	384.99	0	1,910.52	0	1,910.52
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-2533321-16800198	0	769.98	0	7,452.73	0	7,452.73
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-2551521-16800236	0	0	0	4,439.91	0	4,439.91
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1219121-00000000	0	769.98	0	1,539.96	0	1,539.96
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	769.98	0	16,477.80	0	16,477.80
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-2551521-16800236	0	0	0	4,311.58	0	4,311.58
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-00000000	0	-513.32	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-16800198	0	-769.98	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1219121-00000000	0	513.32	0	1,026.64	0	1,026.64
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-00000000	0	1,026.64	0	17,046.77	0	17,046.77
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-16800198	0	769.98	0	3,022.20	0	3,022.20
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2533321-16800198	0	1,539.96	0	15,457.26	0	15,457.26
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2551521-16800236	0	0	0	3,098.90	0	3,098.90
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-00000000	0	-256.66	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-16800198	0	-256.66	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1219121-00000000	0	256.66	0	513.32	0	513.32
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	513.32	0	5,274.42	0	5,274.42
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-16800198	0	256.66	0	769.98	0	769.98
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2533321-16800198	0	256.66	0	4,876.52	0	4,876.52
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2551521-16800236	0	0	0	372.08	0	372.08
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	-384.99	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-16800198	0	-769.98	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	128.33	0	256.66	0	256.66
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-16800198	0	128.33	0	256.66	0	256.66
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	513.32	0	5,659.41	0	5,659.41
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-16800198	0	769.98	0	2,409.41	0	2,409.41
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2533321-16800198	0	1,668.29	0	16,326.71	0	16,326.71
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	372.08	0	372.08
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-16800198	0	-128.33	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	898.31	0	1,796.62	0	1,796.62
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	898.31	0	20,250.74	0	20,250.74
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-16800198	0	128.33	0	689.74	0	689.74
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2533321-16800198	0	256.66	0	2,390.17	0	2,390.17
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2551521-16800236	0	0	0	5,395.93	0	5,395.93
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1110121-16800198	0	-256.66	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1219121-16800198	0	128.33	0	256.66	0	256.66
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1521621-00000000	0	0	0	256.66	0	256.66
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1521621-16800198	0	256.66	0	1,511.10	0	1,511.10
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-2533321-16800198	0	641.65	0	6,830.32	0	6,830.32
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-16800198	0	-1,026.64	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	4,106.56	0	8,213.12	0	8,213.12
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-16800198	0	384.99	0	769.98	0	769.98
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	4,106.56	0	76,366.34	0	76,366.34
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-16800198	0	1,026.64	0	4,053.65	0	4,053.65
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2533321-16800198	0	2,438.27	0	25,946.61	0	25,946.61
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2551521-16800236	0	0	0	19,357.31	0	19,357.31
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-16800198	0	-769.98	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-00000000	0	1,924.95	0	3,721.57	0	3,721.57
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-16800198	0	256.66	0	513.32	0	513.32
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	1,924.95	0	35,207.20	0	35,207.20
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-16800198	0	769.98	0	2,789.59	0	2,789.59
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2533321-16800198	0	1,796.62	0	18,128.13	0	18,128.13
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2551521-16800236	0	0	0	7,994.42	0	7,994.42
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-16800198	0	-1,411.63	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-00000000	0	2,053.28	0	4,106.56	0	4,106.56
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-16800198	0	1,668.29	0	3,336.58	0	3,336.58
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	2,053.28	0	37,199.29	0	37,199.29
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-16800198	0	1,411.63	0	31,455.16	0	31,455.16
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2533321-16800198	0	1,668.29	0	1,668.29	0	1,668.29
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2551521-16800236	0	0	0	8,693.78	0	8,693.78
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-00000000	0	0	0	0	0	0

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-16800198	0	-256.66	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-00000000	0	2,053.28	0	4,106.56	0	4,106.56
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-16800198	0	256.66	0	513.32	0	513.32
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-00000000	0	2,053.28	0	39,580.44	0	39,580.44
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-16800198	0	256.66	0	5,389.84	0	5,389.84
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2533321-16800198	0	256.66	0	256.66	0	256.66
101-5111101001-11308-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2551521-16800236	0	0	0	9,136.48	0	9,136.48
101-5111101001-11308-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1110121-00000000	0	-128.33	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1219121-00000000	0	128.33	0	128.33	0	128.33
101-5111101001-11308-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1521621-00000000	0	256.66	0	3,867.60	0	3,867.60
101-5111101001-11308-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-2551521-16800236	0	0	0	372.08	0	372.08
101-5111101001-11308-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-00000000	0	0	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	898.31	0	1,796.62	0	1,796.62
101-5111101001-11308-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	898.31	0	15,502.16	0	15,502.16
101-5111101001-11308-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-2551521-16800236	0	0	0	3,682.84	0	3,682.84
101-5111101001-11308-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	0	0	617.6	0	617.6
101-5111101001-11308-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1110121-00000000	0	-256.66	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1219121-00000000	0	256.66	0	513.32	0	513.32
101-5111101001-11308-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	513.32	0	5,646.50	0	5,646.50
101-5111101001-11308-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1110121-00000000	0	-128.33	0	0	0	0
101-5111101001-11308-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1219121-00000000	0	128.33	0	256.66	0	256.66
101-5111101001-11308-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1521621-00000000	0	256.66	0	3,935.60	0	3,935.60
101-5111101001-11308-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1521621-00000000	0	0	0	1,018.29	0	1,018.29
101-5111101001-11308-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-48-1219121-00000000	0	128.33	0	256.66	0	256.66
101-5111101001-11308-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-48-1521621-00000000	0	128.33	0	1,435.67	0	1,435.67
101-5111101001-11308-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	0	0	1,796.61	0	1,796.61
101-5111101001-11308-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-2551521-16800236	0	0	0	128.33	0	128.33
101-5111101001-11309-110-999999-000-000-10206001-132-2E082C1-C0101-E403T2-36-1110121-00000000	0	0	0	5,347.96	0	5,347.96
101-5111101001-11309-110-999999-000-000-10206001-132-2E082C1-C0101-E403T2-36-1521621-00000000	0	0	0	44,635.34	0	44,635.34
101-5111101001-11309-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-36-1110121-00000000	0	0	0	3,211.98	0	3,211.98
101-5111101001-11309-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-36-1219121-00000000	0	1,605.99	0	8,029.95	0	8,029.95
101-5111101001-11309-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-36-1521621-00000000	0	1,605.99	0	26,165.43	0	26,165.43
101-5111101001-11309-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-36-1110121-00000000	0	0	0	6,407.94	0	6,407.94
101-5111101001-11309-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-36-1219121-00000000	0	3,203.97	0	9,611.91	0	9,611.91
101-5111101001-11309-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-36-1521621-00000000	0	3,203.97	0	59,890.47	0	59,890.47
101-5111101001-11309-110-999999-000-000-10208003-172-2E007C1-C0202-E404T1-36-1110121-00000000	0	0	0	2,135.98	0	2,135.98
101-5111101001-11309-110-999999-000-000-10208003-172-2E007C1-C0202-E404T1-36-1219121-00000000	0	1,067.99	0	3,203.97	0	3,203.97
101-5111101001-11309-110-999999-000-000-10208003-172-2E007C1-C0202-E404T1-36-1521621-00000000	0	1,067.99	0	19,963.49	0	19,963.49
101-5111101001-11309-110-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1110121-00000000	0	0	0	7,324.56	0	7,324.56
101-5111101001-11309-110-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1219121-00000000	0	3,662.28	0	10,986.84	0	10,986.84
101-5111101001-11309-110-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1521621-00000000	0	3,662.28	0	114,540.40	0	114,540.40
101-5111101001-11309-110-999999-000-000-10213001-132-2G001C2-C0102-E502T4-36-1110121-00000000	0	0	0	6,304.66	0	6,304.66
101-5111101001-11309-110-999999-000-000-10213001-132-2G001C2-C0102-E502T4-36-1219121-00000000	0	3,714.64	0	11,143.92	0	11,143.92
101-5111101001-11309-110-999999-000-000-10213001-132-2G001C2-C0102-E502T4-36-1521621-00000000	0	3,714.64	0	60,251.90	0	60,251.90
101-5111101001-11309-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1110121-00000000	0	0	0	3,756.36	0	3,756.36
101-5111101001-11309-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1219121-00000000	0	1,878.18	0	5,634.54	0	5,634.54
101-5111101001-11309-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1521621-00000000	0	1,878.18	0	35,107.66	0	35,107.66
101-5111101001-11309-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1110121-00000000	0	0	0	81,738.39	0	81,738.39
101-5111101001-11309-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1219121-00000000	0	42,003.23	0	121,468.54	0	121,468.54
101-5111101001-11309-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1521621-00000000	0	39,732.65	0	759,859.96	0	759,859.96
101-5111101001-11309-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1110121-00000000	0	0	0	23,118.96	0	23,118.96
101-5111101001-11309-110-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1219121-00000000	0	12,951.34	0	36,846.76	0	36,846.76
101-5111101001-11309-110-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1521621-00000000	0	11,559.48	0	213,905.81	0	213,905.81
101-5111101001-11309-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1110121-00000000	0	0	0	35,619.05	0	35,619.05
101-5111101001-11309-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1219121-00000000	0	19,002.59	0	54,358.77	0	54,358.77
101-5111101001-11309-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1521621-00000000	0	18,450.23	0	318,400.56	0	318,400.56
101-5111101001-11309-110-999999-000-000-10310112-351-2E018C1-C0501-E502T3-36-1112621-16800164	0	23,406.62	0	276,317.02	0	276,317.02
101-5111101001-11309-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1110121-00000000	0	0	0	108,862.08	0	108,862.08
101-5111101001-11309-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1219121-00000000	0	51,064.91	0	157,499.39	0	157,499.39
101-5111101001-11309-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1521621-00000000	0	51,273.12	0	1,001,971.87	0	1,001,971.87
101-5111101001-11309-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-36-1110121-00000000	0	0	0	6,350.64	0	6,350.64
101-5111101001-11309-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-36-1219121-00000000	0	3,175.32	0	9,525.96	0	9,525.96
101-5111101001-11309-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-36-1521621-00000000	0	3,175.32	0	59,353.56	0	59,353.56
101-5111101001-11309-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-36-1110121-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-36-1219121-00000000	0	0	0	336,967.45	0	336,967.45
101-5111101001-11309-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-36-1110121-00000000	0	0	0	1,570.96	0	1,570.96
101-5111101001-11309-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-36-1219121-00000000	0	785.48	0	2,356.44	0	2,356.44

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11309-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-36-1521621-00000000	0	785.48	0	14,682.60	0	14,682.60
101-5111101001-11309-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-36-1110121-00000000	0	0	0	1,041.04	0	1,041.04
101-5111101001-11309-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-36-1219121-00000000	0	520.52	0	1,561.56	0	1,561.56
101-5111101001-11309-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-36-1521621-00000000	0	520.52	0	9,729.72	0	9,729.72
101-5111101001-11309-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1110121-00000000	0	0	0	33,419.33	0	33,419.33
101-5111101001-11309-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1219121-00000000	0	17,037.30	0	51,111.90	0	51,111.90
101-5111101001-11309-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1521621-00000000	0	17,037.30	0	310,879.33	0	310,879.33
101-5111101001-11309-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	1,310.54	0	1,310.54
101-5111101001-11309-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-36-1219121-00000000	0	655.27	0	1,965.81	0	1,965.81
101-5111101001-11309-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	655.27	0	12,248.69	0	12,248.69
101-5111101001-11309-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	304,748.98	0	304,748.98
101-5111101001-11309-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1219121-00000000	0	192,666.59	0	490,520.67	0	490,520.67
101-5111101001-11309-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	166,214.43	0	2,904,241.20	0	2,904,241.20
101-5111101001-11309-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1521621-00000000	0	0	0	36.38	0	36.38
101-5111101001-11309-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1110121-00000000	0	0	0	3,788.73	0	3,788.73
101-5111101001-11309-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1219121-00000000	0	2,356.44	0	7,069.32	0	7,069.32
101-5111101001-11309-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1521621-00000000	0	1,570.96	0	33,013.15	0	33,013.15
101-5111101001-11309-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1219121-00000000	0	0	0	-4,925.03	0	-4,925.03
101-5111101001-11309-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1110121-00000000	0	0	0	24,779.42	0	24,779.42
101-5111101001-11309-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1219121-00000000	0	12,389.71	0	42,094.16	0	42,094.16
101-5111101001-11309-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1521621-00000000	0	12,389.71	0	231,593.65	0	231,593.65
101-5111101001-11309-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-36-1110121-00000000	0	0	0	4,468.43	0	4,468.43
101-5111101001-11309-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-36-1521621-00000000	0	0	0	52,925.84	0	52,925.84
101-5111101001-11309-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	0	0	6,353.28	0	6,353.28
101-5111101001-11309-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1219121-00000000	0	1,067.99	0	3,203.97	0	3,203.97
101-5111101001-11309-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1521621-00000000	0	1,067.99	0	53,053.17	0	53,053.17
101-5111101001-11309-110-999999-000-000-10410001-311-2P009L1-C0101-E203T2-36-1110121-00000000	0	0	0	6,918.92	0	6,918.92
101-5111101001-11309-110-999999-000-000-10410001-311-2P009L1-C0101-E203T2-36-1219121-00000000	0	10,974.55	0	17,893.47	0	17,893.47
101-5111101001-11309-110-999999-000-000-10410001-311-2P009L1-C0101-E203T2-36-1521621-00000000	0	6,506.12	0	103,334.96	0	103,334.96
101-5111101001-11309-110-999999-000-000-10411001-391-1S050B1-C0402-E205T2-36-1110121-00000000	0	0	0	5,347.96	0	5,347.96
101-5111101001-11309-110-999999-000-000-10411001-391-1S050B1-C0402-E205T2-36-1219121-00000000	0	2,673.98	0	8,021.94	0	8,021.94
101-5111101001-11309-110-999999-000-000-10411001-391-1S050B1-C0402-E205T2-36-1521621-00000000	0	2,673.98	0	47,929.40	0	47,929.40
101-5111101001-11309-110-999999-000-000-10411005-391-1S050B1-C0403-E205T2-36-1521621-00000000	0	0	0	2,053.90	0	2,053.90
101-5111101001-11309-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-36-1110121-00000000	0	0	0	4,217.30	0	4,217.30
101-5111101001-11309-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-36-1219121-00000000	0	2,108.65	0	6,325.95	0	6,325.95
101-5111101001-11309-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-36-1521621-00000000	0	2,108.65	0	39,415.63	0	39,415.63
101-5111101001-11309-110-999999-000-000-10414001-342-1S039B1-C0101-E203T2-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-10414001-342-1S039B1-C0101-E203T2-36-1521621-00000000	0	0	0	2,027.56	0	2,027.56
101-5111101001-11309-110-999999-000-000-10414001-342-1S039B1-C0201-E203T2-36-1521621-00000000	0	0	0	2,648.80	0	2,648.80
101-5111101001-11309-110-999999-000-000-10414001-342-1S039B1-C0202-E203T2-36-1110121-00000000	0	0	0	3,211.98	0	3,211.98
101-5111101001-11309-110-999999-000-000-10414001-342-1S039B1-C0202-E203T2-36-1219121-00000000	0	1,605.99	0	4,817.97	0	4,817.97
101-5111101001-11309-110-999999-000-000-10414001-342-1S039B1-C0202-E203T2-36-1521621-00000000	0	1,605.99	0	30,019.81	0	30,019.81
101-5111101001-11309-110-999999-000-000-10414003-342-1S039B1-C0101-E203T2-36-1110121-00000000	0	0	0	5,966.74	0	5,966.74
101-5111101001-11309-110-999999-000-000-10414003-342-1S039B1-C0101-E203T2-36-1219121-00000000	0	2,983.37	0	8,950.11	0	8,950.11
101-5111101001-11309-110-999999-000-000-10414003-342-1S039B1-C0101-E203T2-36-1521621-00000000	0	2,983.37	0	53,117.39	0	53,117.39
101-5111101001-11309-110-999999-000-000-10422001-371-2F011C1-C0402-E206T2-36-1110121-00000000	0	0	0	2,754.76	0	2,754.76
101-5111101001-11309-110-999999-000-000-10422001-371-2F011C1-C0402-E206T2-36-1219121-00000000	0	1,377.38	0	4,132.14	0	4,132.14
101-5111101001-11309-110-999999-000-000-10422001-371-2F011C1-C0402-E206T2-36-1521621-00000000	0	1,377.38	0	25,746.38	0	25,746.38
101-5111101001-11309-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-36-1110121-00000000	0	0	0	16,577.33	0	16,577.33
101-5111101001-11309-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-36-1219121-00000000	0	8,616.30	0	25,848.90	0	25,848.90
101-5111101001-11309-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-36-1521621-00000000	0	8,616.30	0	160,408.95	0	160,408.95
101-5111101001-11309-110-999999-000-000-10510001-268-1S028A1-C0602-E101T2-36-1110121-00000000	0	0	0	17,077.08	0	17,077.08
101-5111101001-11309-110-999999-000-000-10510001-268-1S028A1-C0602-E101T2-36-1219121-00000000	0	11,857.59	0	25,722.69	0	25,722.69
101-5111101001-11309-110-999999-000-000-10510001-268-1S028A1-C0602-E101T2-36-1521621-00000000	0	8,538.54	0	162,579.37	0	162,579.37
101-5111101001-11309-110-999999-000-000-10510002-268-1S028A1-C0101-E101T2-36-1110121-00000000	0	0	0	4,449.52	0	4,449.52
101-5111101001-11309-110-999999-000-000-10510002-268-1S028A1-C0101-E101T2-36-1219121-00000000	0	2,224.76	0	6,674.28	0	6,674.28
101-5111101001-11309-110-999999-000-000-10510002-268-1S028A1-C0101-E101T2-36-1521621-00000000	0	2,224.76	0	41,586.12	0	41,586.12
101-5111101001-11309-110-999999-000-000-10510002-268-1S028A1-C0301-E101T2-36-1110121-00000000	0	0	0	1,865.10	0	1,865.10
101-5111101001-11309-110-999999-000-000-10510002-268-1S028A1-C0301-E101T2-36-1219121-00000000	0	932.55	0	2,797.65	0	2,797.65
101-5111101001-11309-110-999999-000-000-10510002-268-1S028A1-C0301-E101T2-36-1521621-00000000	0	932.55	0	17,431.41	0	17,431.41
101-5111101001-11309-110-999999-000-000-10510003-268-1S028A1-C0102-E101T2-36-1110121-00000000	0	0	0	11,933.48	0	11,933.48
101-5111101001-11309-110-999999-000-000-10510003-268-1S028A1-C0102-E101T2-36-1219121-00000000	0	8,813.32	0	17,992.04	0	17,992.04
101-5111101001-11309-110-999999-000-000-10510003-268-1S028A1-C0102-E101T2-36-1521621-00000000	0	5,966.74	0	111,532.37	0	111,532.37
101-5111101001-11309-110-999999-000-000-10510004-268-1S028A1-C0401-E101T2-36-1110121-00000000	0	0	0	5,347.96	0	5,347.96
101-5111101001-11309-110-999999-000-000-10510004-268-1S028A1-C0401-E101T2-36-1219121-00000000	0	104.99	0	5,452.95	0	5,452.95

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11309-110-999999-000-000-10510004-268-1S028A1-C0401-E101T2-36-1521621-00000000	0	1,067.99	0	48,377.31	0	48,377.31
101-5111101001-11309-110-999999-000-000-10510005-268-1S028A1-C0602-E101T2-36-1110121-00000000	0	0	0	8,102.72	0	8,102.72
101-5111101001-11309-110-999999-000-000-10510005-268-1S028A1-C0602-E101T2-36-1219121-00000000	0	7,370.41	0	12,261.15	0	12,261.15
101-5111101001-11309-110-999999-000-000-10510005-268-1S028A1-C0602-E101T2-36-1521621-00000000	0	4,051.36	0	75,729.68	0	75,729.68
101-5111101001-11309-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-36-1110121-00000000	0	0	0	3,211.98	0	3,211.98
101-5111101001-11309-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-36-1219121-00000000	0	1,605.99	0	4,817.97	0	4,817.97
101-5111101001-11309-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-36-1521621-00000000	0	1,605.99	0	30,019.81	0	30,019.81
101-5111101001-11309-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-36-1110121-00000000	0	0	0	1,310.54	0	1,310.54
101-5111101001-11309-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-36-1219121-00000000	0	655.27	0	1,965.81	0	1,965.81
101-5111101001-11309-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-36-1521621-00000000	0	655.27	0	12,248.69	0	12,248.69
101-5111101001-11309-110-999999-000-000-10711005-256-2E044C1-C0103-E103T2-36-1110121-00000000	0	0	0	4,271.96	0	4,271.96
101-5111101001-11309-110-999999-000-000-10711005-256-2E044C1-C0103-E103T2-36-1219121-00000000	0	2,135.98	0	6,407.94	0	6,407.94
101-5111101001-11309-110-999999-000-000-10711005-256-2E044C1-C0103-E103T2-36-1521621-00000000	0	2,135.98	0	39,926.98	0	39,926.98
101-5111101001-11309-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-36-1110121-00000000	0	0	0	1,570.96	0	1,570.96
101-5111101001-11309-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-36-1219121-00000000	0	785.48	0	2,356.44	0	2,356.44
101-5111101001-11309-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-36-1521621-00000000	0	785.48	0	14,682.60	0	14,682.60
101-5111101001-11309-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-36-1110121-00000000	0	0	0	4,890.74	0	4,890.74
101-5111101001-11309-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-36-1219121-00000000	0	2,445.37	0	7,336.11	0	7,336.11
101-5111101001-11309-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-36-1521621-00000000	0	2,445.37	0	45,709.87	0	45,709.87
101-5111101001-11309-110-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	0	0	11,093.57	0	11,093.57
101-5111101001-11309-110-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1219121-00000000	0	8,003.16	0	22,709.67	0	22,709.67
101-5111101001-11309-110-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1521621-00000000	0	6,080.78	0	108,485.18	0	108,485.18
101-5111101001-11309-110-999999-000-000-10730004-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	0	0	8,721.50	0	8,721.50
101-5111101001-11309-110-999999-000-000-10730004-256-2E051C1-C0216-E103T2-36-1219121-00000000	0	4,467.82	0	13,189.32	0	13,189.32
101-5111101001-11309-110-999999-000-000-10730004-256-2E051C1-C0216-E103T2-36-1521621-00000000	0	4,360.75	0	81,512.57	0	81,512.57
101-5111101001-11309-110-999999-000-000-10800001-312-2P003L1-C0202-E505T2-36-1110121-00000000	0	0	0	2,135.98	0	2,135.98
101-5111101001-11309-110-999999-000-000-10800001-312-2P003L1-C0202-E505T2-36-1219121-00000000	0	1,067.99	0	3,203.97	0	3,203.97
101-5111101001-11309-110-999999-000-000-10800001-312-2P003L1-C0202-E505T2-36-1521621-00000000	0	1,067.99	0	19,963.49	0	19,963.49
101-5111101001-11309-110-999999-000-000-10822003-121-2E014C1-C0201-E505T2-36-1110121-00000000	0	0	0	3,211.98	0	3,211.98
101-5111101001-11309-110-999999-000-000-10822003-121-2E014C1-C0201-E505T2-36-1219121-00000000	0	1,605.99	0	4,817.97	0	4,817.97
101-5111101001-11309-110-999999-000-000-10822003-121-2E014C1-C0201-E505T2-36-1521621-00000000	0	1,605.99	0	30,019.81	0	30,019.81
101-5111101001-11309-110-999999-000-000-10822003-121-2E014C1-C0202-E505T2-36-1110121-00000000	0	0	0	6,865.34	0	6,865.34
101-5111101001-11309-110-999999-000-000-10822003-121-2E014C1-C0202-E505T2-36-1219121-00000000	0	3,432.67	0	10,298.01	0	10,298.01
101-5111101001-11309-110-999999-000-000-10822003-121-2E014C1-C0202-E505T2-36-1521621-00000000	0	3,432.67	0	64,164.25	0	64,164.25
101-5111101001-11309-110-999999-000-000-10822003-121-2E014C1-C0203-E505T2-36-1110121-00000000	0	0	0	10,113.96	0	10,113.96
101-5111101001-11309-110-999999-000-000-10822003-121-2E014C1-C0203-E505T2-36-1219121-00000000	0	5,056.98	0	15,170.94	0	15,170.94
101-5111101001-11309-110-999999-000-000-10822003-121-2E014C1-C0203-E505T2-36-1521621-00000000	0	5,056.98	0	89,332.38	0	89,332.38
101-5111101001-11309-110-999999-000-000-10823003-121-2E014C1-C0101-E505T2-36-1110121-00000000	0	0	0	10,679.90	0	10,679.90
101-5111101001-11309-110-999999-000-000-10823003-121-2E014C1-C0101-E505T2-36-1219121-00000000	0	5,339.95	0	16,019.85	0	16,019.85
101-5111101001-11309-110-999999-000-000-10823003-121-2E014C1-C0101-E505T2-36-1521621-00000000	0	5,339.95	0	110,360.61	0	110,360.61
101-5111101001-11309-110-999999-000-000-10823003-121-2E014C1-C0103-E505T2-36-1110121-00000000	0	0	0	1,310.54	0	1,310.54
101-5111101001-11309-110-999999-000-000-10823003-121-2E014C1-C0103-E505T2-36-1219121-00000000	0	655.27	0	1,965.81	0	1,965.81
101-5111101001-11309-110-999999-000-000-10823003-121-2E014C1-C0103-E505T2-36-1521621-00000000	0	655.27	0	12,248.69	0	12,248.69
101-5111101001-11309-110-999999-000-000-10823003-121-2E014C1-C0104-E505T2-36-1110121-00000000	0	0	0	7,969.04	0	7,969.04
101-5111101001-11309-110-999999-000-000-10823003-121-2E014C1-C0104-E505T2-36-1219121-00000000	0	3,984.52	0	11,953.56	0	11,953.56
101-5111101001-11309-110-999999-000-000-10823003-121-2E014C1-C0104-E505T2-36-1521621-00000000	0	3,984.52	0	60,856.15	0	60,856.15
101-5111101001-11309-110-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1110121-00000000	0	0	0	32,102.13	0	32,102.13
101-5111101001-11309-110-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1219121-00000000	0	16,610.21	0	45,934.12	0	45,934.12
101-5111101001-11309-110-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1521621-00000000	0	14,772.71	0	302,805.60	0	302,805.60
101-5111101001-11309-110-999999-000-000-10824003-121-2E014C1-C0302-E505T2-36-1110121-00000000	0	0	0	40,396.04	0	40,396.04
101-5111101001-11309-110-999999-000-000-10824003-121-2E014C1-C0302-E505T2-36-1219121-00000000	0	20,361.54	0	62,473.32	0	62,473.32
101-5111101001-11309-110-999999-000-000-10824003-121-2E014C1-C0302-E505T2-36-1521621-00000000	0	20,454.12	0	402,075.22	0	402,075.22
101-5111101001-11309-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1110121-00000000	0	0	0	65,876.72	0	65,876.72
101-5111101001-11309-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1219121-00000000	0	33,788.75	0	101,366.25	0	101,366.25
101-5111101001-11309-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1521621-00000000	0	33,788.75	0	617,741.40	0	617,741.40
101-5111101001-11309-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1110121-00000000	0	0	0	53,080.04	0	53,080.04
101-5111101001-11309-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1219121-00000000	0	24,549.13	0	74,157.33	0	74,157.33
101-5111101001-11309-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1521621-00000000	0	24,549.13	0	473,521.02	0	473,521.02
101-5111101001-11309-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1110121-00000000	0	0	0	5,582.50	0	5,582.50
101-5111101001-11309-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1219121-00000000	0	2,791.25	0	8,373.75	0	8,373.75
101-5111101001-11309-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1521621-00000000	0	2,791.25	0	49,491.68	0	49,491.68
101-5111101001-11309-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1521621-16800029	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1521621-16800195	0	0	0	2,683.99	0	2,683.99
101-5111101001-11309-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-36-1110121-00000000	0	0	0	4,347.26	0	4,347.26
101-5111101001-11309-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-36-1219121-00000000	0	2,173.63	0	6,520.89	0	6,520.89
101-5111101001-11309-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-36-1521621-00000000	0	2,173.63	0	36,538.88	0	36,538.88
101-5111101001-11309-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-36-1521621-16800029	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-36-1521621-16800195	0	0	0	2,090.02	0	2,090.02



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11309-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1110121-00000000	0	0	0	18,382.64	0	18,382.64
101-5111101001-11309-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1219121-00000000	0	9,191.32	0	27,573.96	0	27,573.96
101-5111101001-11309-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1521621-00000000	0	9,191.32	0	69,174.91	0	69,174.91
101-5111101001-11309-110-999999-000-000-10930001-242-2F002C1-C0102-E105T2-36-1110121-00000000	0	0	0	11,195.38	0	11,195.38
101-5111101001-11309-110-999999-000-000-10930001-242-2F002C1-C0102-E105T2-36-1219121-00000000	0	4,051.35	0	12,154.05	0	12,154.05
101-5111101001-11309-110-999999-000-000-10930001-242-2F002C1-C0102-E105T2-36-1521621-00000000	0	4,051.35	0	106,440.27	0	106,440.27
101-5111101001-11309-110-999999-000-000-10930005-242-2F002C1-C0301-E105T2-36-1110121-00000000	0	0	0	5,347.96	0	5,347.96
101-5111101001-11309-110-999999-000-000-10930005-242-2F002C1-C0301-E105T2-36-1219121-00000000	0	2,673.98	0	11,225.91	0	11,225.91
101-5111101001-11309-110-999999-000-000-10930005-242-2F002C1-C0301-E105T2-36-1521621-00000000	0	2,673.98	0	46,680.34	0	46,680.34
101-5111101001-11309-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1110121-00000000	0	0	0	30,635.31	0	30,635.31
101-5111101001-11309-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1219121-00000000	0	16,096.30	0	51,492.87	0	51,492.87
101-5111101001-11309-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1521621-00000000	0	16,096.30	0	298,190.11	0	298,190.11
101-5111101001-11309-110-999999-000-000-10930007-242-2F002C1-C0102-E105T2-36-1110121-00000000	0	0	0	12,185.40	0	12,185.40
101-5111101001-11309-110-999999-000-000-10930007-242-2F002C1-C0102-E105T2-36-1219121-00000000	0	3,490.33	0	9,432.54	0	9,432.54
101-5111101001-11309-110-999999-000-000-10930007-242-2F002C1-C0102-E105T2-36-1521621-00000000	0	3,490.33	0	107,761.60	0	107,761.60
101-5111101001-11309-110-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1110121-00000000	0	0	0	5,974.18	0	5,974.18
101-5111101001-11309-110-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1219121-00000000	0	3,549.40	0	10,648.20	0	10,648.20
101-5111101001-11309-110-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1521621-00000000	0	3,549.40	0	67,393.31	0	67,393.31
101-5111101001-11309-110-999999-000-000-11100014-222-2E040C1-C0101-E303T2-36-1110121-00000000	0	0	0	7,772.24	0	7,772.24
101-5111101001-11309-110-999999-000-000-11100014-222-2E040C1-C0101-E303T2-36-1219121-00000000	0	3,886.12	0	11,658.36	0	11,658.36
101-5111101001-11309-110-999999-000-000-11100014-222-2E040C1-C0101-E303T2-36-1521621-00000000	0	3,886.12	0	84,181.84	0	84,181.84
101-5111101001-11309-110-999999-000-000-11100014-222-2E040C1-C0102-E303T2-36-1110121-00000000	0	0	0	9,799.80	0	9,799.80
101-5111101001-11309-110-999999-000-000-11100014-222-2E040C1-C0102-E303T2-36-1219121-00000000	0	4,899.90	0	14,699.69	0	14,699.69
101-5111101001-11309-110-999999-000-000-11100014-222-2E040C1-C0102-E303T2-36-1521621-00000000	0	4,899.90	0	89,816.43	0	89,816.43
101-5111101001-11309-110-999999-000-000-11100014-222-2E040C1-C0103-E303T2-36-1110121-00000000	0	0	0	6,353.90	0	6,353.90
101-5111101001-11309-110-999999-000-000-11100014-222-2E040C1-C0103-E303T2-36-1219121-00000000	0	3,176.95	0	9,530.85	0	9,530.85
101-5111101001-11309-110-999999-000-000-11100014-222-2E040C1-C0103-E303T2-36-1521621-00000000	0	3,176.95	0	59,385.01	0	59,385.01
101-5111101001-11309-110-999999-000-000-11100014-222-2E040C1-C0104-E303T2-36-1110121-00000000	0	0	0	4,271.96	0	4,271.96
101-5111101001-11309-110-999999-000-000-11100014-222-2E040C1-C0104-E303T2-36-1219121-00000000	0	2,135.98	0	6,407.94	0	6,407.94
101-5111101001-11309-110-999999-000-000-11100014-222-2E040C1-C0104-E303T2-36-1521621-00000000	0	2,135.98	0	39,926.98	0	39,926.98
101-5111101001-11309-110-999999-000-000-11100014-222-2E040C1-C0105-E303T2-36-1110121-00000000	0	0	0	2,378.53	0	2,378.53
101-5111101001-11309-110-999999-000-000-11100014-222-2E040C1-C0105-E303T2-36-1219121-00000000	0	1,723.26	0	5,169.78	0	5,169.78
101-5111101001-11309-110-999999-000-000-11100014-222-2E040C1-C0105-E303T2-36-1521621-00000000	0	1,723.26	0	32,967.86	0	32,967.86
101-5111101001-11309-110-999999-000-000-11104003-351-2E041C1-C0102-E304T2-36-1110121-00000000	0	0	0	14,377.92	0	14,377.92
101-5111101001-11309-110-999999-000-000-11104003-351-2E041C1-C0102-E304T2-36-1219121-00000000	0	4,927.70	0	14,783.10	0	14,783.10
101-5111101001-11309-110-999999-000-000-11104003-351-2E041C1-C0102-E304T2-36-1521621-00000000	0	4,927.70	0	124,619.97	0	124,619.97
101-5111101001-11309-110-999999-000-000-11104003-351-2E041C1-C0103-E304T2-36-1110121-00000000	0	0	0	2,445.82	0	2,445.82
101-5111101001-11309-110-999999-000-000-11104003-351-2E041C1-C0103-E304T2-36-1219121-00000000	0	1,222.91	0	3,668.73	0	3,668.73
101-5111101001-11309-110-999999-000-000-11104003-351-2E041C1-C0103-E304T2-36-1521621-00000000	0	1,222.91	0	22,858.97	0	22,858.97
101-5111101001-11309-110-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1110121-00000000	0	0	0	55,656.54	0	55,656.54
101-5111101001-11309-110-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1219121-00000000	0	24,635.85	0	78,156.41	0	78,156.41
101-5111101001-11309-110-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1521621-00000000	0	25,732.33	0	525,261.51	0	525,261.51
101-5111101001-11309-110-999999-000-000-11104003-351-2E041C1-C0201-E304T2-36-1110121-00000000	0	0	0	1,025.34	0	1,025.34
101-5111101001-11309-110-999999-000-000-11104003-351-2E041C1-C0201-E304T2-36-1219121-00000000	0	512.67	0	1,538.01	0	1,538.01
101-5111101001-11309-110-999999-000-000-11104003-351-2E041C1-C0201-E304T2-36-1521621-00000000	0	512.67	0	9,582.98	0	9,582.98
101-5111101001-11309-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-36-1110121-00000000	0	0	0	12,351.70	0	12,351.70
101-5111101001-11309-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-36-1219121-00000000	0	6,175.85	0	18,527.55	0	18,527.55
101-5111101001-11309-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-36-1521621-00000000	0	6,175.85	0	115,444.45	0	115,444.45
101-5111101001-11309-110-999999-000-000-11301003-132-2P014L1-C0101-E503T4-36-1110121-00000000	0	0	0	1,570.96	0	1,570.96
101-5111101001-11309-110-999999-000-000-11301003-132-2P014L1-C0101-E503T4-36-1521621-00000000	0	0	0	13,897.12	0	13,897.12
101-5111101001-11309-110-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1110121-00000000	0	0	0	12,006.46	0	12,006.46
101-5111101001-11309-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1219121-00000000	0	6,003.23	0	18,009.69	0	18,009.69
101-5111101001-11309-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1521621-00000000	0	6,003.23	0	112,588.58	0	112,588.58
101-5111101001-11309-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	14,733.24	0	14,733.24
101-5111101001-11309-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	0	0	6,407.94	0	6,407.94
101-5111101001-11309-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-36-1521621-00000000	0	0	0	50,278.56	0	50,278.56
101-5111101001-11309-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-36-1110121-00000000	0	0	0	57,757.64	0	57,757.64
101-5111101001-11309-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-36-1219121-00000000	0	26,045.77	0	78,137.31	0	78,137.31
101-5111101001-11309-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-36-1521621-00000000	0	26,045.77	0	461,795.25	0	461,795.25
101-5111101001-11309-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-36-1110121-00000000	0	0	0	2,067.76	0	2,067.76
101-5111101001-11309-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-36-1219121-00000000	0	1,033.88	0	3,101.64	0	3,101.64
101-5111101001-11309-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-36-1521621-00000000	0	1,033.88	0	19,325.88	0	19,325.88
101-5111101001-11309-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1110121-00000000	0	0	0	41,244.33	0	41,244.33
101-5111101001-11309-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1219121-00000000	0	19,210.35	0	58,664.09	0	58,664.09
101-5111101001-11309-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1521621-00000000	0	19,210.35	0	364,382.92	0	364,382.92
101-5111101001-11309-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-36-1110121-00000000	0	0	0	19,223.82	0	19,223.82
101-5111101001-11309-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-36-1219121-00000000	0	8,543.92	0	25,631.76	0	25,631.76
101-5111101001-11309-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-36-1521621-00000000	0	8,543.92	0	153,228.78	0	153,228.78

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11309-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1110121-00000000	0	0	0	32,064.18	0	32,064.18
101-5111101001-11309-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1219121-00000000	0	16,032.09	0	48,096.27	0	48,096.27
101-5111101001-11309-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1521621-00000000	0	16,032.09	0	299,675.79	0	299,675.79
101-5111101001-11309-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-36-1219121-00000000	0	3,844.76	0	8,116.72	0	8,116.72
101-5111101001-11309-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-36-1521621-00000000	0	3,203.97	0	9,611.91	0	9,611.91
101-5111101001-11309-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-36-1219121-00000000	0	2,673.98	0	6,415.95	0	6,415.95
101-5111101001-11309-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-36-1521621-00000000	0	2,673.98	0	4,809.96	0	4,809.96
101-5111101001-11309-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	8,632.71	0	25,898.13	0	25,898.13
101-5111101001-11309-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	8,632.71	0	25,898.13	0	25,898.13
101-5111101001-11309-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	465,234.45	0	1,400,044.46	0	1,400,044.46
101-5111101001-11309-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	460,115.83	0	936,830.96	0	936,830.96
101-5111101001-11309-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	74,843.38	0	224,011.80	0	224,011.80
101-5111101001-11309-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	73,612.32	0	150,140.31	0	150,140.31
101-5111101001-11309-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	-2,571.10	0	-2,571.10	0	-2,571.10
101-5111101001-11309-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-36-1219121-00000000	0	18,156.30	0	54,468.90	0	54,468.90
101-5111101001-11309-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	18,156.30	0	36,312.60	0	36,312.60
101-5111101001-11309-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	56,734.87	0	172,340.59	0	172,340.59
101-5111101001-11309-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	57,723.46	0	115,526.32	0	115,526.32
101-5111101001-11309-110-999999-000-000-11508037-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	2,462.52	0	4,068.51	0	4,068.51
101-5111101001-11309-110-999999-000-000-11508037-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	2,034.25	0	3,640.24	0	3,640.24
101-5111101001-11309-110-999999-000-000-11508041-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	12,062.59	0	36,187.77	0	36,187.77
101-5111101001-11309-110-999999-000-000-11508041-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	12,062.59	0	24,125.18	0	24,125.18
101-5111101001-11309-110-999999-000-000-11508044-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	15,521.91	0	47,208.12	0	47,208.12
101-5111101001-11309-110-999999-000-000-11508044-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	15,521.91	0	29,437.83	0	29,437.83
101-5111101001-11309-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	-3,140.96	0	-3,140.96	0	-3,140.96
101-5111101001-11309-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	2,961.42	0	2,961.42
101-5111101001-11309-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	1,067.99	0	3,203.97	0	3,203.97
101-5111101001-11309-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	1,067.99	0	20,527.73	0	20,527.73
101-5111101001-11309-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	1,310.54	0	1,310.54
101-5111101001-11309-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	655.27	0	1,965.81	0	1,965.81
101-5111101001-11309-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	655.27	0	12,248.69	0	12,248.69
101-5111101001-11309-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	2,067.76	0	2,067.76
101-5111101001-11309-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	1,033.88	0	3,101.64	0	3,101.64
101-5111101001-11309-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	1,033.88	0	20,695.15	0	20,695.15
101-5111101001-11309-110-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	-1,566.38	0	-1,566.38
101-5111101001-11309-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1110121-00000000	0	0	0	96,737.88	0	96,737.88
101-5111101001-11309-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1219121-00000000	0	25,941.15	0	106,659.18	0	106,659.18
101-5111101001-11309-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1521621-00000000	0	25,941.15	0	669,331.72	0	669,331.72
101-5111101001-11309-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1110121-00000000	0	0	0	17,088.66	0	17,088.66
101-5111101001-11309-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	7,390.78	0	22,172.34	0	22,172.34
101-5111101001-11309-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	7,390.78	0	130,353.31	0	130,353.31
101-5111101001-11309-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	-783.19	0	-783.19
101-5111101001-11309-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	3,203.97	0	3,203.97	0	3,203.97
101-5111101001-11309-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	3,203.97	0	3,203.97	0	3,203.97
101-5111101001-11309-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	-2,349.57	0	-2,349.57
101-5111101001-11309-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	2,135.98	0	2,135.98	0	2,135.98
101-5111101001-11309-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	2,135.98	0	2,135.98	0	2,135.98
101-5111101001-11309-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	-3,132.76	0	-3,132.76
101-5111101001-11309-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	2,135.98	0	2,135.98	0	2,135.98
101-5111101001-11309-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	2,135.98	0	2,135.98	0	2,135.98
101-5111101001-11309-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	-783.19	0	-783.19
101-5111101001-11309-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-36-1110121-00000000	0	0	0	5,966.74	0	5,966.74
101-5111101001-11309-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	1,377.38	0	5,738.13	0	5,738.13
101-5111101001-11309-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	1,377.38	0	54,160.20	0	54,160.20
101-5111101001-11309-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	-783.19	0	-783.19
101-5111101001-11309-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-36-1110121-00000000	0	0	0	2,754.76	0	2,754.76
101-5111101001-11309-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	1,377.38	0	4,132.14	0	4,132.14
101-5111101001-11309-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	1,377.38	0	19,719.28	0	19,719.28
101-5111101001-11309-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-36-1110121-00000000	0	0	0	16,019.85	0	16,019.85
101-5111101001-11309-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-36-1219121-00000000	0	6,407.94	0	19,223.82	0	19,223.82
101-5111101001-11309-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-36-1521621-00000000	0	6,407.94	0	117,439.76	0	117,439.76
101-5111101001-11309-110-999999-000-000-11544004-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	-783.19	0	-783.19
101-5111101001-11309-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-01-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	716,594.09	0	716,594.09
101-5111101001-11309-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1219121-00000000	0	383,483.60	0	1,155,811.54	0	1,155,811.54
101-5111101001-11309-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1521621-00000000	0	363,560.45	0	6,611,236.42	0	6,611,236.42
101-5111101001-11309-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1219121-00000000	0	0	0	-6,082.33	0	-6,082.33

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11309-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	-2,307.38	0	-14,006.39	0	-14,006.39
101-5111101001-11309-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	-2,446.70	0	-2,446.70	0	-2,446.70
101-5111101001-11309-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-08-1521621-00000000	0	0	0	36.38	0	36.38
101-5111101001-11309-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-28-1219121-00000000	0	0	0	-1,771.20	0	-1,771.20
101-5111101001-11309-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1219121-00000000	0	0	0	-1,864.43	0	-1,864.43
101-5111101001-11309-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-35-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-11560010-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	0	0	44,999.84	0	44,999.84
101-5111101001-11309-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	4,893.82	0	4,893.82
101-5111101001-11309-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	4,544.09	0	17,407.17	0	17,407.17
101-5111101001-11309-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	4,544.09	0	19,225.55	0	19,225.55
101-5111101001-11309-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	28,664.66	0	28,664.66
101-5111101001-11309-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	17,478.10	0	58,096.65	0	58,096.65
101-5111101001-11309-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	17,478.10	0	277,442.44	0	277,442.44
101-5111101001-11309-110-999999-000-000-11560014-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	8,067.42	0	8,067.42
101-5111101001-11309-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-20-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	186,526.89	0	186,526.89
101-5111101001-11309-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	98,575.86	0	312,505.12	0	312,505.12
101-5111101001-11309-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	102,770.21	0	1,770,506.32	0	1,770,506.32
101-5111101001-11309-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	22,371.92	0	22,371.92
101-5111101001-11309-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	11,185.96	0	33,557.88	0	33,557.88
101-5111101001-11309-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	11,185.96	0	155,649.32	0	155,649.32
101-5111101001-11309-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1110121-00000000	0	0	0	130,053.30	0	130,053.30
101-5111101001-11309-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1219121-00000000	0	63,890.21	0	191,670.63	0	191,670.63
101-5111101001-11309-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1521621-00000000	0	63,890.21	0	1,206,717.55	0	1,206,717.55
101-5111101001-11309-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	0	0	186,341.70	0	186,341.70
101-5111101001-11309-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1219121-00000000	0	89,534.24	0	271,330.18	0	271,330.18
101-5111101001-11309-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1521621-00000000	0	89,988.82	0	1,737,384.27	0	1,737,384.27
101-5111101001-11309-110-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1110121-00000000	0	0	0	88,363.46	0	88,363.46
101-5111101001-11309-110-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1219121-00000000	0	43,083.17	0	129,249.51	0	129,249.51
101-5111101001-11309-110-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1521621-00000000	0	43,083.17	0	821,083.16	0	821,083.16
101-5111101001-11309-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1110121-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-01-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	1,010,977.76	0	1,010,977.76
101-5111101001-11309-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	500,124.41	0	1,500,885.90	0	1,500,885.90
101-5111101001-11309-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	500,124.41	0	9,380,315.33	0	9,380,315.33
101-5111101001-11309-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-53-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	32,858.24	0	32,858.24
101-5111101001-11309-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	16,429.12	0	49,287.36	0	49,287.36
101-5111101001-11309-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	16,429.12	0	302,294.09	0	302,294.09
101-5111101001-11309-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	10,713.64	0	10,713.64
101-5111101001-11309-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	5,356.82	0	16,070.46	0	16,070.46
101-5111101001-11309-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	5,356.82	0	102,345.65	0	102,345.65
101-5111101001-11309-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-36-1110121-00000000	0	0	0	9,392.48	0	9,392.48
101-5111101001-11309-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-36-1219121-00000000	0	4,696.24	0	14,088.72	0	14,088.72
101-5111101001-11309-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-36-1521621-00000000	0	4,696.24	0	87,784.56	0	87,784.56
101-5111101001-11309-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-36-1110121-00000000	0	0	0	11,858.48	0	11,858.48
101-5111101001-11309-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-36-1219121-00000000	0	5,929.24	0	17,787.72	0	17,787.72
101-5111101001-11309-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-36-1521621-00000000	0	5,929.24	0	104,899.85	0	104,899.85
101-5111101001-11309-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-36-1110121-00000000	0	0	0	2,135.98	0	2,135.98
101-5111101001-11309-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-36-1219121-00000000	0	1,067.99	0	3,203.97	0	3,203.97
101-5111101001-11309-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-36-1521621-00000000	0	1,067.99	0	19,109.10	0	19,109.10
101-5111101001-11309-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-36-1110121-00000000	0	0	0	3,161.32	0	3,161.32
101-5111101001-11309-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-36-1219121-00000000	0	1,580.66	0	4,741.98	0	4,741.98
101-5111101001-11309-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-36-1521621-00000000	0	1,580.66	0	29,546.48	0	29,546.48
101-5111101001-11309-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-36-1110121-00000000	0	0	0	2,135.98	0	2,135.98
101-5111101001-11309-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-36-1521621-00000000	0	0	0	22,921.22	0	22,921.22
101-5111101001-11309-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-36-1110121-00000000	0	0	0	27,571.40	0	27,571.40
101-5111101001-11309-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-36-1219121-00000000	0	12,387.38	0	37,162.14	0	37,162.14
101-5111101001-11309-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-36-1521621-00000000	0	12,387.38	0	247,901.72	0	247,901.72
101-5111101001-11309-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	2,135.98	0	2,135.98
101-5111101001-11309-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	1,067.99	0	3,203.97	0	3,203.97
101-5111101001-11309-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	1,067.99	0	19,963.49	0	19,963.49

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11309-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	305,989.47	0	305,989.47
101-5111101001-11309-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	151,566.39	0	459,900.49	0	459,900.49
101-5111101001-11309-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	152,645.65	0	2,923,504.58	0	2,923,504.58
101-5111101001-11309-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-36-1219121-00000000	0	2,673.98	0	8,021.94	0	8,021.94
101-5111101001-11309-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-36-1521621-00000000	0	2,673.98	0	5,347.96	0	5,347.96
101-5111101001-11309-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	17,265.42	0	17,265.42
101-5111101001-11309-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	135,468.40	0	135,468.40
101-5111101001-11309-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-36-1521621-00000000	0	0	0	19,574.52	0	19,574.52
101-5111101001-11309-110-999999-000-000-11721001-183-2F001C1-C0104-E504T3-36-1110121-00000000	0	0	0	3,092.68	0	3,092.68
101-5111101001-11309-110-999999-000-000-11721001-183-2F001C1-C0104-E504T3-36-1219121-00000000	0	2,108.65	0	6,325.95	0	6,325.95
101-5111101001-11309-110-999999-000-000-11721001-183-2F001C1-C0104-E504T3-36-1521621-00000000	0	2,108.65	0	34,873.91	0	34,873.91
101-5111101001-11309-110-999999-000-000-11721002-183-2F001C1-C0102-E504T3-36-1110121-00000000	0	0	0	4,245.02	0	4,245.02
101-5111101001-11309-110-999999-000-000-11721002-183-2F001C1-C0102-E504T3-36-1219121-00000000	0	1,605.99	0	5,851.00	0	5,851.00
101-5111101001-11309-110-999999-000-000-11721002-183-2F001C1-C0102-E504T3-36-1521621-00000000	0	1,605.99	0	33,030.22	0	33,030.22
101-5111101001-11309-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1110121-00000000	0	0	0	11,378.30	0	11,378.30
101-5111101001-11309-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1219121-00000000	0	3,647.57	0	14,146.68	0	14,146.68
101-5111101001-11309-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1521621-00000000	0	3,647.57	0	84,033.24	0	84,033.24
101-5111101001-11309-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1110121-00000000	0	0	0	53,907.69	0	53,907.69
101-5111101001-11309-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1219121-00000000	0	24,744.80	0	74,234.40	0	74,234.40
101-5111101001-11309-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1521621-00000000	0	24,744.80	0	432,888.52	0	432,888.52
101-5111101001-11309-110-999999-000-000-12204001-132-2E194C2-C0103-E502T4-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	0	0	30,339.28	0	30,339.28
101-5111101001-11309-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1219121-00000000	0	0	0	13,334.49	0	13,334.49
101-5111101001-11309-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1521621-00000000	0	0	0	261,846.13	0	261,846.13
101-5111101001-11309-110-999999-000-000-12303001-132-2P017L1-C0201-E502T4-36-1219121-00000000	0	34,772.76	0	34,772.76	0	34,772.76
101-5111101001-11309-110-999999-000-000-12303001-132-2P017L1-C0201-E502T4-36-1521621-00000000	0	22,958.28	0	22,958.28	0	22,958.28
101-5111101001-11309-110-999999-000-000-12303002-132-2P017L1-C0201-E502T4-36-1521621-00000000	0	13,635.91	0	13,635.91	0	13,635.91
101-5111101001-11309-110-999999-000-000-12352002-132-2P014L1-C0101-E503T4-36-1219121-00000000	0	785.48	0	785.48	0	785.48
101-5111101001-11309-110-999999-000-000-12352002-132-2P014L1-C0101-E503T4-36-1521621-00000000	0	785.48	0	785.48	0	785.48
101-5111101001-11309-110-999999-000-000-12352003-132-2P014L1-C0101-E503T4-36-1219121-00000000	0	0	0	1,570.96	0	1,570.96
101-5111101001-11309-110-999999-000-000-12405007-267-1S035A1-C0501-E101T2-36-1110121-00000000	0	0	0	3,446.52	0	3,446.52
101-5111101001-11309-110-999999-000-000-12405007-267-1S035A1-C0501-E101T2-36-1219121-00000000	0	1,723.26	0	5,169.78	0	5,169.78
101-5111101001-11309-110-999999-000-000-12405007-267-1S035A1-C0501-E101T2-36-1521621-00000000	0	1,723.26	0	32,212.18	0	32,212.18
101-5111101001-11309-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-36-1110121-00000000	0	0	0	8,337.26	0	8,337.26
101-5111101001-11309-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-36-1219121-00000000	0	4,168.63	0	12,505.89	0	12,505.89
101-5111101001-11309-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-36-1521621-00000000	0	4,168.63	0	77,922.05	0	77,922.05
101-5111101001-11309-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-36-1521621-00000000	0	0	0	14,691.13	0	14,691.13
101-5111101001-11309-110-999999-000-000-12502003-361-2E178C1-C0102-E301T2-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-36-1110121-00000000	0	0	0	2,135.98	0	2,135.98
101-5111101001-11309-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-36-1219121-00000000	0	0	0	3,203.97	0	3,203.97
101-5111101001-11309-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-36-1521621-00000000	0	0	0	4,271.96	0	4,271.96
101-5111101001-11309-110-999999-000-000-12601012-173-2P042L1-C0202-E401T3-36-1521621-00000000	0	0	0	15,691.53	0	15,691.53
101-5111101001-11309-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-36-1110121-00000000	0	0	0	2,754.76	0	2,754.76
101-5111101001-11309-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-36-1219121-00000000	0	1,377.38	0	4,132.14	0	4,132.14
101-5111101001-11309-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-36-1521621-00000000	0	1,377.38	0	5,509.52	0	5,509.52
101-5111101001-11309-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-36-1521621-00000000	0	0	0	20,236.86	0	20,236.86
101-5111101001-11309-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-36-1110121-00000000	0	0	0	3,446.52	0	3,446.52
101-5111101001-11309-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-36-1219121-00000000	0	0	0	5,169.78	0	5,169.78
101-5111101001-11309-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-36-1521621-00000000	0	1,723.26	0	6,893.04	0	6,893.04
101-5111101001-11309-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-36-1521621-00000000	0	1,723.26	0	31,178.54	0	31,178.54
101-5111101001-11309-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	0	0	53,683.43	0	53,683.43
101-5111101001-11309-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1110121-00000000	0	0	0	33,013.37	0	33,013.37
101-5111101001-11309-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1219121-00000000	0	0	0	47,773.12	0	47,773.12
101-5111101001-11309-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1521621-00000000	0	14,785.59	0	240,982.41	0	240,982.41
101-5111101001-11309-110-999999-000-000-12612005-171-2E080C1-C0101-E401T3-40-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-36-1521621-00000000	0	0	0	8,215.60	0	8,215.60
101-5111101001-11309-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1521621-00000000	0	0	0	327.35	0	327.35
101-5111101001-11309-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1219121-00000000	0	0	0	-3,285.57	0	-3,285.57
101-5111101001-11309-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-65-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-12617001-171-2E080C1-C0201-E401T3-18-1118821-00000000	0	1,048.59	0	1,048.59	0	1,048.59
101-5111101001-11309-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-01-1219121-00000000	0	0	0	-397.19	0	-397.19
101-5111101001-11309-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	0	0	645,487.85	0	645,487.85
101-5111101001-11309-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1219121-00000000	0	328,421.50	0	939,476.25	0	939,476.25

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11309-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	305,562.33	0	6,133,806.50	0	6,133,806.50
101-5111101001-11309-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-16-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-36-1521621-00000000	0	0	0	3,091.00	0	3,091.00
101-5111101001-11309-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	956,474.54	0	956,474.54
101-5111101001-11309-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	647.93	0	647.93	0	647.93
101-5111101001-11309-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	8,007,121.84	0	8,007,121.84
101-5111101001-11309-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	150,563.84	0	150,563.84
101-5111101001-11309-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	1,250,013.84	0	1,250,013.84
101-5111101001-11309-110-999999-000-000-12622001-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	18,859.48	0	18,859.48
101-5111101001-11309-110-999999-000-000-12622002-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	7,661.80	0	7,661.80
101-5111101001-11309-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-12622004-123-2E006C1-C0101-E405T2-36-1110121-00000000	0	0	0	1,280.13	0	1,280.13
101-5111101001-11309-110-999999-000-000-12622004-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	300,143.50	0	300,143.50
101-5111101001-11309-110-999999-000-000-12622004-123-2E006C1-C0102-E405T2-36-1110121-00000000	0	0	0	655.27	0	655.27
101-5111101001-11309-110-999999-000-000-12622004-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	143,042.91	0	143,042.91
101-5111101001-11309-110-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	116,295.42	0	116,295.42
101-5111101001-11309-110-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	131.05	0	131.05	0	131.05
101-5111101001-11309-110-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	514,453.92	0	514,453.92
101-5111101001-11309-110-999999-000-000-12622005-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	0	0	1,663.26	0	1,663.26
101-5111101001-11309-110-999999-000-000-12622007-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	5,410.56	0	5,410.56
101-5111101001-11309-110-999999-000-000-12622007-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	3,211.98	0	3,211.98
101-5111101001-11309-110-999999-000-000-12622011-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	60,876.17	0	60,876.17
101-5111101001-11309-110-999999-000-000-12622011-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	63,603.79	0	63,603.79
101-5111101001-11309-110-999999-000-000-12622011-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	25,094.11	0	25,094.11
101-5111101001-11309-110-999999-000-000-12622011-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	89,303.83	0	89,303.83
101-5111101001-11309-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-12622014-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	80,215.84	0	80,215.84
101-5111101001-11309-110-999999-000-000-12622014-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	103,597.68	0	103,597.68
101-5111101001-11309-110-999999-000-000-12622014-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	32,111.81	0	32,111.81
101-5111101001-11309-110-999999-000-000-12622014-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	20.8	0	20.8	0	20.8
101-5111101001-11309-110-999999-000-000-12622014-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	96,801.75	0	96,801.75
101-5111101001-11309-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	102,364.78	0	102,364.78
101-5111101001-11309-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	37,608.66	0	37,608.66
101-5111101001-11309-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	156,386.33	0	156,386.33
101-5111101001-11309-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-16-1521621-00000000	0	0	0	0	0	0
101-5111101001-11309-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-36-1521621-00000000	0	0	0	15,691.53	0	15,691.53
101-5111101001-11309-110-999999-000-000-12642003-173-2E004C1-C0201-E401T3-36-1110121-00000000	0	0	0	16,646.64	0	16,646.64
101-5111101001-11309-110-999999-000-000-12642003-173-2E004C1-C0201-E401T3-36-1219121-00000000	0	10,997.30	0	24,969.96	0	24,969.96
101-5111101001-11309-110-999999-000-000-12642003-173-2E004C1-C0201-E401T3-36-1521621-00000000	0	8,323.32	0	139,648.29	0	139,648.29
101-5111101001-11309-110-999999-000-000-12642003-173-2E004C1-C0202-E401T3-36-1110121-00000000	0	0	0	8,559.94	0	8,559.94
101-5111101001-11309-110-999999-000-000-12642003-173-2E004C1-C0202-E401T3-36-1219121-00000000	0	0	0	13,054.04	0	13,054.04
101-5111101001-11309-110-999999-000-000-12642003-173-2E004C1-C0202-E401T3-36-1521621-00000000	0	4,279.97	0	51,957.66	0	51,957.66
101-5111101001-11309-110-999999-000-000-12653001-171-2P042L1-C0101-E401T3-36-1521621-00000000	0	0	0	36,500.52	0	36,500.52
101-5111101001-11309-110-999999-000-000-12653001-171-2P042L1-C0301-E401T3-36-1110121-00000000	0	0	0	5,509.52	0	5,509.52
101-5111101001-11309-110-999999-000-000-12653001-171-2P042L1-C0301-E401T3-36-1219121-00000000	0	2,754.76	0	8,264.28	0	8,264.28
101-5111101001-11309-110-999999-000-000-12653001-171-2P042L1-C0301-E401T3-36-1521621-00000000	0	2,754.76	0	11,019.04	0	11,019.04
101-5111101001-11309-110-999999-000-000-12653002-173-2P042L1-C0202-E401T3-36-1521621-00000000	0	0	0	35,928.39	0	35,928.39
101-5111101001-11309-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-36-1110121-00000000	0	0	0	4,890.74	0	4,890.74
101-5111101001-11309-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-36-1219121-00000000	0	2,445.37	0	7,336.11	0	7,336.11
101-5111101001-11309-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-36-1521621-00000000	0	2,445.37	0	9,781.48	0	9,781.48
101-5111101001-11309-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-36-1521621-00000000	0	0	0	102,095.58	0	102,095.58
101-5111101001-11309-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-36-1110121-00000000	0	0	0	12,815.88	0	12,815.88
101-5111101001-11309-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-36-1219121-00000000	0	6,407.94	0	19,223.82	0	19,223.82
101-5111101001-11309-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-36-1521621-00000000	0	6,407.94	0	25,631.76	0	25,631.76
101-5111101001-11309-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-36-1110121-00000000	0	-22,874.82	0	0	0	0
101-5111101001-11309-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-36-1521621-00000000	0	24,662.00	0	24,662.00	0	24,662.00
101-5111101001-11309-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-01-1112621-16800162	0	9,323.28	0	111,967.08	0	111,967.08
101-5111101001-11309-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802054	0	32,936.54	0	409,331.89	0	409,331.89
101-5111101001-11309-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-01-1110121-26802058	0	-7,915.52	0	0	0	0
101-5111101001-11309-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-01-1521621-26802058	0	7,915.52	0	7,915.52	0	7,915.52

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11309-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-09-1110121-26802058	0	-393,095.65	0	0	0	0
101-5111101001-11309-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-09-1521621-26802058	0	428,779.81	0	428,779.81	0	428,779.81
101-5111101001-11309-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-24-1110121-26802058	0	-426,007.05	0	0	0	0
101-5111101001-11309-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-24-1521621-26802058	0	463,360.53	0	463,360.53	0	463,360.53
101-5111101001-11309-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-36-1110121-26802070	0	-5,426.93	0	0	0	0
101-5111101001-11309-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-36-1521621-26802070	0	5,426.93	0	5,426.93	0	5,426.93
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-00000000	0	-11,253.98	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-16800198	0	-1,705.47	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	0	14,258.96	0	28,470.60	0	28,470.60
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-16800198	0	34	0	68	0	68
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	25,488.46	0	264,202.48	0	264,202.48
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-16800198	0	1,705.47	0	7,200.26	0	7,200.26
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2533321-16800198	0	3,444.94	0	34,853.02	0	34,853.02
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	29,825.97	0	29,825.97
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	-8,103.49	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-16800198	0	-3,349.56	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	30,443.73	0	60,887.80	0	60,887.80
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	38,544.68	0	542,852.90	0	542,852.90
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-16800198	0	3,349.56	0	9,930.60	0	9,930.60
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2533321-16800198	0	6,699.12	0	70,866.84	0	70,866.84
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	112,992.15	0	112,992.15
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-00000000	0	-7,518.07	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-16800198	0	-81.6	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	10,938.86	0	21,823.06	0	21,823.06
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-16800198	0	0	0	81.6	0	81.6
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	18,456.93	0	188,816.31	0	188,816.31
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-16800198	0	81.6	0	734.4	0	734.4
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2533321-16800198	0	163.2	0	1,754.40	0	1,754.40
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1110121-00000000	0	-1,717.73	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1219121-00000000	0	1,717.73	0	3,435.46	0	3,435.46
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	0	3,435.46	0	37,347.81	0	37,347.81
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-2551521-16800236	0	0	0	262.13	0	262.13
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-00000000	0	-1,142.77	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-16800198	0	-8,781.30	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	53,259.51	0	105,547.90	0	105,547.90
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-16800198	0	6,242.04	0	12,484.08	0	12,484.08
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	53,869.20	0	837,693.24	0	837,693.24
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-16800198	0	8,781.30	0	181,868.04	0	181,868.04
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2533321-16800198	0	6,242.04	0	6,242.04	0	6,242.04
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	168,042.99	0	168,042.99
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1110121-00000000	0	-226.22	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1219121-00000000	0	351.28	0	681.9	0	681.9
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	577.5	0	20,960.88	0	20,960.88
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-00000000	0	-5,361.32	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-16800198	0	-8,315.66	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-00000000	0	7,448.30	0	13,380.78	0	13,380.78
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-16800198	0	8,315.66	0	16,631.32	0	16,631.32
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	12,809.62	0	142,149.53	0	142,149.53
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-16800198	0	8,315.66	0	174,628.86	0	174,628.86
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2533321-16800198	0	8,315.66	0	8,315.66	0	8,315.66
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1110121-16800198	0	-2,545.20	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-00000000	0	2,146.34	0	2,146.34	0	2,146.34
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-16800198	0	2,545.20	0	5,090.40	0	5,090.40
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-00000000	0	2,146.34	0	3,237.14	0	3,237.14
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-16800198	0	2,545.20	0	79,393.50	0	79,393.50
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-2533321-16800198	0	2,545.20	0	2,545.20	0	2,545.20
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	-7,024.80	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-16800198	0	-12,765.20	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	98,276.49	0	194,414.47	0	194,414.47
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-16800198	0	12,765.20	0	25,530.40	0	25,530.40
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	105,238.32	1,691,335.10	1,691,335.10	0	1,691,335.10
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-16800198	0	12,765.20	0	268,069.26	0	268,069.26
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2533321-16800198	0	12,765.20	0	12,765.20	0	12,765.20
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	396,578.59	0	396,578.59
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	-6,616.89	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-16800198	0	-1,711.50	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	8,505.11	0	16,880.50	0	16,880.50
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-16800198	0	40.8	0	81.6	0	81.6
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	15,131.98	0	173,127.18	0	173,127.18

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-16800198	0	1,711.50	0	5,116.26	0	5,116.26
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2533321-16800198	0	3,382.20	0	35,714.94	0	35,714.94
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	-8,943.47	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-16800198	0	-6,757.60	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	36,345.73	0	71,403.04	0	71,403.04
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-16800198	0	0	0	8,387.50	0	8,387.50
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	45,289.20	0	708,969.27	0	708,969.27
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-16800198	0	6,757.60	0	45,242.37	0	45,242.37
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	16,775.00	0	159,669.05	0	159,669.05
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	147,114.72	0	147,114.72
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-16800198	0	-5,000.04	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-16800198	0	0	0	5,000.04	0	5,000.04
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-16800198	0	5,000.04	0	24,646.08	0	24,646.08
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2533321-16800198	0	10,000.08	0	90,354.84	0	90,354.84
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-00000000	0	-11,246.84	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-16800198	0	-25,791.12	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-00000000	0	10,150.68	0	19,405.98	0	19,405.98
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-16800198	0	28,330.38	0	56,660.76	0	56,660.76
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	21,313.49	0	213,546.11	0	213,546.11
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-16800198	0	25,791.12	0	607,639.36	0	607,639.36
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2533321-16800198	0	28,330.38	0	28,330.38	0	28,330.38
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2551521-16800236	0	0	0	18,931.60	0	18,931.60
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1110121-00000000	0	-215.34	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1219121-00000000	0	215.34	0	430.68	0	430.68
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1521621-00000000	0	430.68	0	12,287.68	0	12,287.68
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-00000000	0	-148.18	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-16800198	0	-4,883.67	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1219121-00000000	0	212.88	0	425.76	0	425.76
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	0	361.06	0	4,897.69	0	4,897.69
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-16800198	0	4,883.67	0	14,473.92	0	14,473.92
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2533321-16800198	0	9,767.34	0	102,734.16	0	102,734.16
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2551521-16800236	0	0	0	88.89	0	88.89
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	-65	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-16800198	0	-25,591.46	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	149,257.27	0	298,310.60	0	298,310.60
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-16800198	0	6,501.51	0	38,594.48	0	38,594.48
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	150,250.03	0	2,632,059.68	0	2,632,059.68
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-16800198	0	25,591.46	0	204,980.68	0	204,980.68
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	56,054.53	0	454,197.97	0	454,197.97
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	653,585.52	0	653,585.52
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1110121-00000000	0	-7,080.46	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	2,317.58	0	4,635.16	0	4,635.16
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-16800198	0	4,877.64	0	9,755.28	0	9,755.28
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	9,398.04	0	93,306.76	0	93,306.76
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-16800198	0	0	0	47,940.81	0	47,940.81
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2533321-16800198	0	24,551.40	0	270,973.74	0	270,973.74
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	-1,346.69	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	695,943.47	0	1,388,887.34	0	1,388,887.34
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-16800198	0	3,329.34	0	111,861.80	0	111,861.80
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	699,047.84	0	12,380,872.02	0	12,380,872.02
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	1,137,081.07	0	1,137,081.07
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	208,851.91	0	1,399,014.28	0	1,399,014.28
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	3,087,192.73	0	3,087,192.73
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-00000000	0	-2,306.37	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-16800198	0	-2,902.86	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-00000000	0	6,967.35	0	13,474.14	0	13,474.14
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-16800198	0	3,569.46	0	7,138.92	0	7,138.92
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	9,273.72	0	116,042.94	0	116,042.94
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-16800198	0	2,902.86	0	72,360.33	0	72,360.33
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2533321-16800198	0	3,569.46	0	3,569.46	0	3,569.46
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	-12,370.33	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	61,912.40	0	122,358.78	0	122,358.78
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-16800198	0	1,670.70	0	51,244.96	0	51,244.96
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	76,102.72	0	1,095,738.26	0	1,095,738.26
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-16800198	0	0	0	296,043.05	0	296,043.05
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	97,477.82	0	866,450.46	0	866,450.46
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	239,698.88	0	239,698.88
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-00000000	0	-3,534.68	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-16800198	0	-3,247.74	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-00000000	0	3,663.30	0	7,326.60	0	7,326.60
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-16800198	0	0	0	3,247.74	0	3,247.74
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	7,197.98	0	104,391.53	0	104,391.53
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-16800198	0	3,247.74	0	12,754.92	0	12,754.92
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2533321-16800198	0	6,495.48	0	61,943.10	0	61,943.10
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1110121-00000000	0	-856.74	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1110121-16800198	0	-10,157.04	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1219121-00000000	0	1,427.90	0	2,570.22	0	2,570.22
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1219121-16800198	0	5,805.72	0	11,611.44	0	11,611.44
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-00000000	0	2,284.64	0	25,647.24	0	25,647.24
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-16800198	0	10,157.04	0	160,199.94	0	160,199.94
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-2533321-16800198	0	10,569.12	0	53,965.14	0	53,965.14
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-00000000	0	-728.14	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-16800198	0	-12,971.09	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-00000000	0	876.06	0	1,778.22	0	1,778.22
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-16800198	0	40.8	0	13,011.89	0	13,011.89
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	1,604.20	0	18,720.88	0	18,720.88
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-16800198	0	12,971.09	0	68,751.39	0	68,751.39
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2533321-16800198	0	23,385.08	0	251,475.08	0	251,475.08
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1110121-00000000	0	-10,684.76	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-00000000	0	14,923.59	0	29,840.38	0	29,840.38
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-16800198	0	40.8	0	81.6	0	81.6
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	25,602.46	0	272,976.78	0	272,976.78
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-16800198	0	0	0	122.4	0	122.4
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2533321-16800198	0	0	0	530.4	0	530.4
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2551521-16800236	0	0	0	34,611.24	0	34,611.24
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-00000000	0	-1,879.80	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-16800198	0	6,495.48	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1219121-00000000	0	1,896.12	0	3,792.24	0	3,792.24
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-00000000	0	3,775.92	0	42,358.50	0	42,358.50
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-16800198	0	6,495.48	0	19,250.40	0	19,250.40
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-2533321-16800198	0	12,990.96	0	138,307.98	0	138,307.98
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1110121-00000000	0	-3,578.24	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	29,129.71	0	56,523.62	0	56,523.62
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	32,696.29	0	552,567.32	0	552,567.32
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-2551521-16800236	0	0	0	107,077.71	0	107,077.71
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1110121-16800198	0	-1,090.80	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-00000000	0	727.2	0	1,454.40	0	1,454.40
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-16800198	0	1,454.40	0	2,908.80	0	2,908.80
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-00000000	0	727.2	0	1,090.80	0	1,090.80
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-16800198	0	1,090.80	0	36,360.00	0	36,360.00
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-2533321-16800198	0	1,454.40	0	1,454.40	0	1,454.40
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-00000000	0	-6,427.34	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-16800198	0	-23,174.24	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-00000000	0	3,307.32	0	6,614.64	0	6,614.64
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-16800198	0	26,221.54	0	52,443.08	0	52,443.08
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-00000000	0	9,734.66	0	96,188.98	0	96,188.98
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	23,174.24	0	516,492.92	0	516,492.92
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	0	26,221.54	0	37,765.80	0	37,765.80
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	0	-11,506.25	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	33,233.81	0	65,145.02	0	65,145.02
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	44,740.06	0	599,573.13	0	599,573.13
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-2551521-16800236	0	0	0	77,798.75	0	77,798.75
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	-4,715.58	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-16800198	0	-20,083.25	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	43,144.05	0	88,184.99	0	88,184.99
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-16800198	0	3,370.14	0	26,782.73	0	26,782.73
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	47,844.39	0	837,630.73	0	837,630.73
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-16800198	0	20,083.25	0	146,328.97	0	146,328.97
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	43,455.04	0	395,168.90	0	395,168.90
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	192,611.68	0	192,611.68
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	-366.68	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-16800198	0	-236	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	101,966.14	0	203,836.70	0	203,836.70
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	102,322.53	0	1,874,217.19	0	1,874,217.19
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-16800198	0	236	0	944	0	944
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2533321-16800198	0	472	0	4,720.00	0	4,720.00
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	458,820.95	0	458,820.95
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1110121-00000000	0	-285.58	0	0	0	0



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1110121-16800198	0	-2,539.26	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-00000000	0	285.58	0	571.16	0	571.16
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-16800198	0	2,539.26	0	5,078.52	0	5,078.52
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-00000000	0	571.16	0	10,280.88	0	10,280.88
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-16800198	0	2,539.26	0	54,051.66	0	54,051.66
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-2533321-16800198	0	2,539.26	0	5,811.66	0	5,811.66
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1110121-16800198	0	-1,711.50	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1521621-16800198	0	1,711.50	0	5,116.26	0	5,116.26
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-2533321-16800198	0	3,423.00	0	36,449.34	0	36,449.34
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-00000000	0	-10,785.99	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-16800198	0	-14,564.34	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-00000000	0	12,184.35	0	23,719.52	0	23,719.52
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-16800198	0	12,752.28	0	25,504.56	0	25,504.56
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	22,970.34	0	244,810.40	0	244,810.40
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-16800198	0	14,564.34	0	308,402.28	0	308,402.28
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2533321-16800198	0	12,752.28	0	12,752.28	0	12,752.28
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2551521-16800236	0	0	0	31,641.33	0	31,641.33
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	-17,580.75	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-16800198	0	-11,758.41	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	20,522.63	0	40,773.64	0	40,773.64
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-16800198	0	1,711.50	0	15,181.41	0	15,181.41
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	38,139.50	0	383,730.13	0	383,730.13
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-16800198	0	11,758.41	0	53,541.11	0	53,541.11
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	25,228.32	0	251,297.10	0	251,297.10
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	36,454.43	0	36,454.43
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	-825.03	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-16800198	0	-26,280.88	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	1,129,464.65	0	2,248,205.94	0	2,248,205.94
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-16800198	0	28,820.14	0	57,640.28	0	57,640.28
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	1,130,595.47	0	19,802,840.70	0	19,802,840.70
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-16800198	0	26,280.88	0	575,132.38	0	575,132.38
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2533321-16800198	0	28,820.14	0	28,820.14	0	28,820.14
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	4,694,895.99	0	4,694,895.99
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-00000000	0	-315.4	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-16800198	0	-22,567.84	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-00000000	0	1,538.24	0	3,076.48	0	3,076.48
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-16800198	0	0	0	22,567.84	0	22,567.84
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	1,853.64	0	24,919.93	0	24,919.93
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-16800198	0	22,567.84	0	111,214.42	0	111,214.42
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2533321-16800198	0	45,135.68	0	407,845.90	0	407,845.90
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-00000000	0	-106.86	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-16800198	0	-89.76	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1219121-00000000	0	1,436.82	0	2,873.64	0	2,873.64
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	1,543.68	0	9,036.64	0	9,036.64
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-16800198	0	89.76	0	269.28	0	269.28
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2533321-16800198	0	179.52	0	1,884.96	0	1,884.96
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1110121-00000000	0	-303.42	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1219121-00000000	0	2,696.90	0	5,393.80	0	5,393.80
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	3,000.32	0	43,773.43	0	43,773.43
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-00000000	0	-13,238.19	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-16800198	0	-4,953.21	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	0	15,009.05	0	29,935.08	0	29,935.08
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-16800198	0	40.8	0	81.6	0	81.6
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	28,213.28	0	275,429.72	0	275,429.72
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-16800198	0	4,953.21	0	9,988.02	0	9,988.02
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2533321-16800198	0	9,947.22	0	109,603.02	0	109,603.02
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	10,638.42	0	10,638.42
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1110121-00000000	0	-363.6	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1110121-16800198	0	-5,063.40	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1219121-16800198	0	5,427.00	0	10,854.00	0	10,854.00
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-00000000	0	363.6	0	1,818.00	0	1,818.00
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-16800198	0	5,063.40	0	107,422.20	0	107,422.20
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-2533321-16800198	0	5,427.00	0	8,699.40	0	8,699.40
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1110121-00000000	0	-1,224.65	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1219121-00000000	0	2,366.97	0	4,448.36	0	4,448.36
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1521621-00000000	0	3,591.62	0	49,217.54	0	49,217.54
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-00000000	0	-2,027.46	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-16800198	0	-4,871.61	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-00000000	0	2,629.22	0	4,057.62	0	4,057.62

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-16800198	0	40.8	0	81.6	0	81.6
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	4,652.87	0	29,817.43	0	29,817.43
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-16800198	0	4,871.61	0	17,667.33	0	17,667.33
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2533321-16800198	0	6,536.28	0	118,819.35	0	118,819.35
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-00000000	0	-3,682.63	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-16800198	0	-6,513.57	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-00000000	0	3,651.35	0	7,302.70	0	7,302.70
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-16800198	0	40.8	0	81.6	0	81.6
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-00000000	0	7,333.98	0	80,567.46	0	80,567.46
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-16800198	0	6,513.57	0	22,546.14	0	22,546.14
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2533321-16800198	0	13,067.94	0	158,309.64	0	158,309.64
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	0	-5,731.45	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-16800198	0	-11,278.45	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	50,112.33	0	98,900.66	0	98,900.66
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-16800198	0	40.8	0	10,101.90	0	10,101.90
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	55,843.78	0	968,813.34	0	968,813.34
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-16800198	0	11,278.45	0	55,398.47	0	55,398.47
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2533321-16800198	0	20,081.40	0	197,795.31	0	197,795.31
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-168000236	0	0	0	216,362.75	0	216,362.75
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-00000000	0	-5,063.40	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-16800198	0	-9,551.90	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-00000000	0	727.2	0	1,090.80	0	1,090.80
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-16800198	0	15,706.10	0	31,412.20	0	31,412.20
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-00000000	0	5,790.60	0	53,650.08	0	53,650.08
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-16800198	0	9,551.90	0	277,559.70	0	277,559.70
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-2533321-16800198	0	15,706.10	0	15,706.10	0	15,706.10
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1110121-00000000	0	-130.5	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1219121-00000000	0	1,458.84	0	2,891.58	0	2,891.58
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1521621-00000000	0	1,589.34	0	23,702.93	0	23,702.93
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-00000000	0	-15,858.46	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-16800198	0	-11,306.94	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	13,440.30	0	26,709.02	0	26,709.02
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-16800198	0	1,705.47	0	14,717.88	0	14,717.88
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	29,273.16	0	331,354.64	0	331,354.64
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-16800198	0	11,306.94	0	49,933.17	0	49,933.17
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	24,319.35	0	247,277.00	0	247,277.00
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1110121-00000000	0	-3,274.46	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1219121-00000000	0	1,590.51	0	3,117.10	0	3,117.10
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	4,864.97	0	60,854.93	0	60,854.93
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	-91.67	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-16800198	0	-21,339.07	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	105,582.53	0	209,981.08	0	209,981.08
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-16800198	0	29,312.89	0	58,625.78	0	58,625.78
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	105,674.20	0	1,881,741.30	0	1,881,741.30
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-16800198	0	21,339.07	0	554,432.21	0	554,432.21
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2533321-16800198	0	29,312.89	0	29,312.89	0	29,312.89
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-168000236	0	0	0	448,071.55	0	448,071.55
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-00000000	0	-200.7	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-16800198	0	-12,992.44	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-00000000	0	238.2	0	435.6	0	435.6
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-16800198	0	204	0	13,400.44	0	13,400.44
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	1,737.85	0	6,758.03	0	6,758.03
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-16800198	0	12,992.44	0	71,691.09	0	71,691.09
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	26,107.28	0	257,464.75	0	257,464.75
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	0	-3,538.23	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-16800198	0	-363.6	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	40,792.09	0	78,723.69	0	78,723.69
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-16800198	0	363.6	0	727.2	0	727.2
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	44,330.32	0	736,367.06	0	736,367.06
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-16800198	0	363.6	0	11,635.20	0	11,635.20
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2533321-16800198	0	363.6	0	363.6	0	363.6
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2551521-168000236	0	0	0	158,627.50	0	158,627.50
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1110121-00000000	0	-6,902.88	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1219121-00000000	0	8,612.62	0	17,225.24	0	17,225.24
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1521621-00000000	0	15,515.50	0	147,737.05	0	147,737.05
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-00000000	0	-15,148.70	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-16800198	0	-11,472.81	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-00000000	0	12,017.56	0	24,029.68	0	24,029.68
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-16800198	0	40.8	0	81.6	0	81.6

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	27,183.94	0	295,645.42	0	295,645.42
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-16800198	0	11,472.81	0	48,707.58	0	48,707.58
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2533321-16800198	0	22,986.42	0	251,079.51	0	251,079.51
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2551521-16800236	0	0	0	30,730.44	0	30,730.44
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-00000000	0	-172.92	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-16800198	0	-3,294.57	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1219121-00000000	0	239.82	0	438.84	0	438.84
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-00000000	0	412.74	0	4,915.14	0	4,915.14
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-16800198	0	3,294.57	0	16,354.80	0	16,354.80
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-2533321-16800198	0	6,589.14	0	64,279.74	0	64,279.74
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1110121-00000000	0	-3,988.00	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1219121-00000000	0	4,063.32	0	8,100.54	0	8,100.54
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	8,051.32	0	83,754.64	0	83,754.64
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-00000000	0	-81.02	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-16800198	0	-4,628.29	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1219121-00000000	0	159.32	0	318.64	0	318.64
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-00000000	0	240.34	0	3,332.70	0	3,332.70
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-16800198	0	4,628.29	0	18,268.56	0	18,268.56
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2533321-16800198	0	9,256.58	0	93,300.00	0	93,300.00
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-00000000	0	-1,726.38	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-16800198	0	-3,247.74	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1219121-00000000	0	1,737.26	0	3,474.52	0	3,474.52
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	3,463.64	0	38,486.74	0	38,486.74
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-16800198	0	3,247.74	0	9,743.22	0	9,743.22
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2533321-16800198	0	3,247.74	0	61,707.06	0	61,707.06
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	-7,027.10	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-16800198	0	-6,229.45	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	17,060.06	0	34,083.14	0	34,083.14
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-16800198	0	1,629.90	0	3,259.80	0	3,259.80
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	24,064.54	0	330,345.49	0	330,345.49
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-16800198	0	6,229.45	0	20,177.65	0	20,177.65
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2533321-16800198	0	14,088.80	0	133,037.75	0	133,037.75
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	65,453.70	0	65,453.70
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-00000000	0	-11,289.70	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-16800198	0	-40.8	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	10,243.34	0	20,444.26	0	20,444.26
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	21,533.04	0	261,234.71	0	261,234.71
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-16800198	0	40.8	0	204	0	204
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2533321-16800198	0	81.6	0	775.2	0	775.2
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2551521-16800236	0	0	0	29,301.71	0	29,301.71
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1110121-16800198	0	-89.76	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1219121-16800198	0	40.8	0	81.6	0	81.6
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1521621-00000000	0	0	0	271.08	0	271.08
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1521621-16800198	0	89.76	0	522.24	0	522.24
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-2533321-16800198	0	220.32	0	2,325.60	0	2,325.60
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	-5,183.89	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-16800198	0	-7,868.46	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	21,019.47	0	39,561.72	0	39,561.72
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-16800198	0	122.4	0	244.8	0	244.8
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	26,203.36	0	372,118.19	0	372,118.19
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-16800198	0	7,868.46	0	26,762.99	0	26,762.99
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2533321-16800198	0	15,859.32	0	187,589.35	0	187,589.35
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2551521-16800236	0	0	0	79,151.16	0	79,151.16
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-00000000	0	-5,582.27	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-16800198	0	-1,833.90	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-00000000	0	8,154.69	0	15,012.00	0	15,012.00
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-16800198	0	81.6	0	163.2	0	163.2
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	13,770.96	0	163,438.84	0	163,438.84
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-16800198	0	1,833.90	0	5,592.26	0	5,592.26
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2533321-16800198	0	3,749.40	0	39,216.94	0	39,216.94
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-00000000	0	-5,950.26	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-16800198	0	-24,961.88	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-00000000	0	7,734.24	0	15,468.48	0	15,468.48
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-16800198	0	27,180.94	0	54,361.88	0	54,361.88
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	13,684.50	0	173,414.27	0	173,414.27
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-16800198	0	24,961.88	0	552,761.34	0	552,761.34
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2533321-16800198	0	27,180.94	0	27,180.94	0	27,180.94
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-00000000	0	-11,064.77	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-16800198	0	-5,063.40	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-00000000	0	15,826.59	0	30,796.44	0	30,796.44
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-16800198	0	5,063.40	0	10,126.80	0	10,126.80
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-00000000	0	26,891.36	0	282,999.28	0	282,999.28
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-16800198	0	5,063.40	0	106,331.40	0	106,331.40
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2533321-16800198	0	5,063.40	0	5,063.40	0	5,063.40
101-5111101001-11310-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2551521-16800236	0	0	0	33,929.38	0	33,929.38
101-5111101001-11310-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1110121-00000000	0	-10.44	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1219121-00000000	0	41.76	0	83.52	0	83.52
101-5111101001-11310-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1521621-00000000	0	52.2	0	699.48	0	699.48
101-5111101001-11310-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1110121-00000000	0	-156.6	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1219121-00000000	0	344.52	0	636.84	0	636.84
101-5111101001-11310-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1521621-00000000	0	501.12	0	6,201.36	0	6,201.36
101-5111101001-11310-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1110121-00000000	0	-10.44	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1219121-00000000	0	83.52	0	146.16	0	146.16
101-5111101001-11310-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1521621-00000000	0	93.96	0	1,273.68	0	1,273.68
101-5111101001-11310-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1110121-00000000	0	-31.32	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1219121-00000000	0	62.64	0	114.84	0	114.84
101-5111101001-11310-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1521621-00000000	0	93.96	0	1,158.84	0	1,158.84
101-5111101001-11310-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1110121-00000000	0	-1,917.58	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1219121-00000000	0	3,698.19	0	6,711.53	0	6,711.53
101-5111101001-11310-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1521621-00000000	0	5,615.77	0	71,361.37	0	71,361.37
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1110121-00000000	0	-2,505.84	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1219121-00000000	0	14,314.90	0	28,617.56	0	28,617.56
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	16,820.74	0	274,230.64	0	274,230.64
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-2551521-16800236	0	0	0	52,299.42	0	52,299.42
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1110121-00000000	0	-3,610.44	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1219121-00000000	0	18,545.48	0	39,040.93	0	39,040.93
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	22,155.92	0	348,591.82	0	348,591.82
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-2551521-16800236	0	0	0	56,977.25	0	56,977.25
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1110121-00000000	0	-193.64	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1219121-00000000	0	10,358.15	0	20,716.30	0	20,716.30
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	10,551.79	0	184,254.70	0	184,254.70
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-2551521-16800236	0	0	0	44,375.39	0	44,375.39
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1110121-00000000	0	-325.56	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	0	17,427.89	0	34,789.14	0	34,789.14
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	15,941.71	0	287,316.70	0	287,316.70
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-2551521-16800236	0	0	0	60,714.45	0	60,714.45
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	-5,113.62	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	120,573.84	0	247,382.82	0	247,382.82
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	125,699.70	0	2,338,977.39	0	2,338,977.39
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	514,094.05	0	514,094.05
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1110121-00000000	0	-8,275.43	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1219121-00000000	0	9,429.29	0	17,879.70	0	17,879.70
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	17,704.72	0	170,251.51	0	170,251.51
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-29-1521621-00000000	0	0	0	4,283.70	0	4,283.70
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1110121-00000000	0	-1,523.14	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1219121-00000000	0	8,855.45	0	18,590.52	0	18,590.52
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	10,378.59	0	218,387.37	0	218,387.37
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-2551521-16800236	0	0	0	48,461.66	0	48,461.66
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1110121-00000000	0	-8,700.53	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	9,030.43	0	17,874.28	0	17,874.28
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	17,770.40	0	219,881.20	0	219,881.20
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-2551521-16800236	0	0	0	10,585.67	0	10,585.67
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1110121-00000000	0	-9,047.22	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	31,060.83	0	63,303.12	0	63,303.12
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	40,447.41	0	612,833.69	0	612,833.69
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-2551521-16800236	0	0	0	102,491.40	0	102,491.40
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1110121-00000000	0	-458	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	18,743.04	0	36,564.84	0	36,564.84
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	19,201.04	0	307,538.08	0	307,538.08
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-2551521-16800236	0	0	0	64,257.33	0	64,257.33
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-00000000	0	-4,613.13	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	4,008.65	0	9,570.22	0	9,570.22
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	8,621.78	0	131,630.72	0	131,630.72
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1521621-00000000	0	894.04	0	8,164.94	0	8,164.94
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1110121-00000000	0	-5,942.92	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1219121-00000000	0	7,651.84	0	14,018.96	0	14,018.96
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	11,329.67	0	140,613.25	0	140,613.25
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1110121-00000000	0	-6,853.90	0	0	0	0

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1219121-00000000	0	3,997.77	0	10,127.31	0	10,127.31
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	10,851.67	0	163,678.11	0	163,678.11
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1110121-00000000	0	-4.08	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1219121-00000000	0	4.08	0	8.16	0	8.16
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1521621-00000000	0	8.16	0	85.68	0	85.68
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-61-1219121-00000000	0	4.08	0	8.16	0	8.16
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-61-1521621-00000000	0	4.08	0	65.28	0	65.28
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-63-1219121-00000000	0	1.36	0	1.36	0	1.36
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-63-1521621-00000000	0	1.36	0	20.4	0	20.4
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1110121-00000000	0	-1,976.56	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1219121-00000000	0	1,975.20	0	3,913.68	0	3,913.68
101-5111101001-11310-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	3,951.76	0	54,488.49	0	54,488.49
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1110121-00000000	0	-95.2	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	206.72	0	386.24	0	386.24
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	301.92	0	3,013.76	0	3,013.76
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1110121-00000000	0	-19.04	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1219121-00000000	0	19.04	0	38.08	0	38.08
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1521621-00000000	0	38.08	0	427.04	0	427.04
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-02-1110121-00000000	0	-20.4	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-02-1219121-00000000	0	20.4	0	40.8	0	40.8
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-02-1521621-00000000	0	40.8	0	448.8	0	448.8
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1110121-00000000	0	-28.56	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1219121-00000000	0	28.56	0	57.12	0	57.12
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1521621-00000000	0	57.12	0	607.92	0	607.92
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1110121-00000000	0	-77.52	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	85.68	0	171.36	0	171.36
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	163.2	0	2,135.66	0	2,135.66
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1110121-00000000	0	-26.1	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1219121-00000000	0	26.1	0	52.2	0	52.2
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1521621-00000000	0	52.2	0	469.8	0	469.8
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1110121-00000000	0	-16.32	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1219121-00000000	0	17.68	0	34	0	34
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1521621-00000000	0	34	0	437.92	0	437.92
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-40-1521621-00000000	0	0	0	114.24	0	114.24
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-48-1219121-00000000	0	9.52	0	19.04	0	19.04
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-48-1521621-00000000	0	9.52	0	104.72	0	104.72
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-10-1521621-00000000	0	0	0	391.5	0	391.5
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1110121-00000000	0	-330.46	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	369.9	0	730.28	0	730.28
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	700.36	0	27,406.92	0	27,406.92
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-36-1219121-00000000	0	60.6	0	121.2	0	121.2
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-36-1521621-00000000	0	60.6	0	1,151.40	0	1,151.40
101-5111101001-11310-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-51-1521621-00000000	0	0	0	313.2	0	313.2
101-5111101001-11310-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	-59.84	0	0	0	0
101-5111101001-11310-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	59.84	0	119.68	0	119.68
101-5111101001-11310-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	119.68	0	1,297.44	0	1,297.44
101-5111101001-11310-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-45-1521621-00000000	0	0	0	365.4	0	365.4
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-00000000	0	-8,643.25	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-16800198	0	-1,566.75	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	0	8,643.25	0	17,286.50	0	17,286.50
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	17,286.50	0	190,151.56	0	190,151.56
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-16800198	0	1,566.75	0	6,148.98	0	6,148.98
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2533321-16800198	0	3,133.50	0	31,453.02	0	31,453.02
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	-17,038.45	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-16800198	0	-4,718.34	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	17,038.45	0	34,076.90	0	34,076.90
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	34,076.90	0	367,792.55	0	367,792.55
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-16800198	0	4,718.34	0	13,977.90	0	13,977.90
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2533321-16800198	0	9,436.68	0	99,262.26	0	99,262.26
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	25,407.04	0	25,407.04
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-00000000	0	-5,235.56	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	3,662.78	0	7,325.56	0	7,325.56
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	8,898.34	0	8,898.34	0	8,898.34
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2551521-16800236	0	0	0	109,994.04	0	109,994.04
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1110121-00000000	0	-262.13	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1219121-00000000	0	262.13	0	524.26	0	524.26
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	0	524.26	0	5,766.86	0	5,766.86
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-00000000	0	-16,553.67	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-16800198	0	-8,113.32	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	16,562.49	0	33,124.98	0	33,124.98
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-16800198	0	6,083.10	0	12,166.20	0	12,166.20
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	33,116.16	0	328,721.84	0	328,721.84
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-16800198	0	8,113.32	0	168,349.50	0	168,349.50
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2533321-16800198	0	6,083.10	0	6,083.10	0	6,083.10
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-16800198	0	-4,060.44	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-16800198	0	4,060.44	0	8,120.88	0	8,120.88
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-16800198	0	4,060.44	0	85,269.24	0	85,269.24
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2533321-16800198	0	4,060.44	0	4,060.44	0	4,060.44
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	0	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-16800198	0	-8,113.32	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	43,615.71	0	87,231.42	0	87,231.42
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-16800198	0	8,113.32	0	16,226.64	0	16,226.64
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	43,615.71	0	783,703.41	0	783,703.41
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-16800198	0	8,113.32	0	170,379.72	0	170,379.72
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2533321-16800198	0	8,113.32	0	8,113.32	0	8,113.32
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	138,900.39	0	138,900.39
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	-2,621.30	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-16800198	0	-1,572.78	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	2,621.30	0	5,242.60	0	5,242.60
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	5,242.60	0	5,242.60	0	5,242.60
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-16800198	0	1,572.78	0	4,659.30	0	4,659.30
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2533321-16800198	0	3,145.56	0	33,087.42	0	33,087.42
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	33,000.22	0	33,000.22
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	0	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-16800198	0	-6,291.12	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	21,749.75	0	43,499.50	0	43,499.50
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-16800198	0	0	0	7,863.90	0	7,863.90
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	21,749.75	0	444,408.18	0	444,408.18
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-16800198	0	6,291.12	0	41,402.34	0	41,402.34
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	15,727.80	0	148,907.98	0	148,907.98
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	83,215.67	0	83,215.67
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-16800198	0	-4,706.28	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-16800198	0	0	0	4,706.28	0	4,706.28
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-16800198	0	4,706.28	0	23,177.28	0	23,177.28
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2533321-16800198	0	9,412.56	0	85,067.16	0	85,067.16
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-00000000	0	-2,030.22	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-16800198	0	-22,294.62	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-16800198	0	24,324.84	0	48,649.68	0	48,649.68
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	2,030.22	0	10,151.10	0	10,151.10
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-16800198	0	22,294.62	0	520,977.82	0	520,977.82
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2533321-16800198	0	24,324.84	0	24,324.84	0	24,324.84
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-16800198	0	-4,712.31	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-16800198	0	4,712.31	0	13,959.84	0	13,959.84
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2533321-16800198	0	9,424.62	0	99,135.60	0	99,135.60
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-16800198	0	-21,994.80	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	115,491.73	0	230,983.46	0	230,983.46
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-16800198	0	6,273.03	0	34,540.86	0	34,540.86
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	115,491.73	0	2,148,367.87	0	2,148,367.87
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-16800198	0	21,994.80	0	178,892.58	0	178,892.58
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	48,689.85	0	394,494.67	0	394,494.67
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	362,756.20	0	362,756.20
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1110121-00000000	0	-5,492.67	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	786.39	0	1,572.78	0	1,572.78
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-16800198	0	4,706.28	0	9,412.56	0	9,412.56
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	6,279.06	0	6,279.06	0	6,279.06
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-16800198	0	0	0	45,982.41	0	45,982.41
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2533321-16800198	0	23,531.40	0	259,835.34	0	259,835.34
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2551521-16800236	0	0	0	38,878.53	0	38,878.53
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	450,288.65	0	903,722.86	0	903,722.86
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-16800198	0	3,133.50	0	99,178.43	0	99,178.43
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	451,855.40	0	8,778,080.60	0	8,778,080.60
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	1,001,219.63	0	1,001,219.63
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	184,244.05	0	1,227,703.64	0	1,227,703.64
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	1,612,862.99	0	1,612,862.99
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-00000000	0	-338.37	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-16800198	0	-2,030.22	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-00000000	0	338.37	0	676.74	0	676.74
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-16800198	0	2,030.22	0	4,060.44	0	4,060.44
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	676.74	0	676.74	0	676.74
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-16800198	0	2,030.22	0	72,921.39	0	72,921.39
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2533321-16800198	0	2,030.22	0	2,030.22	0	2,030.22
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2551521-16800236	0	0	0	9,900.40	0	9,900.40
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	0	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	36,949.28	0	73,898.56	0	73,898.56
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-16800198	0	1,572.78	0	47,135.16	0	47,135.16
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	38,784.19	0	750,487.16	0	750,487.16
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-16800198	0	0	0	258,759.72	0	258,759.72
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	89,551.98	0	770,124.54	0	770,124.54
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	139,520.37	0	139,520.37
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-00000000	0	-1,834.91	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-16800198	0	-3,133.50	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-00000000	0	1,834.91	0	3,669.82	0	3,669.82
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-16800198	0	0	0	3,133.50	0	3,133.50
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	3,669.82	0	3,669.82	0	3,669.82
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-16800198	0	3,133.50	0	12,297.96	0	12,297.96
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2533321-16800198	0	6,267.00	0	59,772.54	0	59,772.54
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2551521-16800236	0	0	0	114,264.34	0	114,264.34
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1110121-16800198	0	-8,120.88	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1219121-16800198	0	4,060.44	0	8,120.88	0	8,120.88
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-00000000	0	0	0	1,954.02	0	1,954.02
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-16800198	0	8,120.88	0	123,767.22	0	123,767.22
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-2533321-16800198	0	8,120.88	0	42,863.22	0	42,863.22
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-16800198	0	-12,558.12	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-16800198	0	0	0	12,558.12	0	12,558.12
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-16800198	0	12,558.12	0	66,446.46	0	66,446.46
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2533321-16800198	0	25,116.24	0	245,982.00	0	245,982.00
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1110121-00000000	0	-9,174.55	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-00000000	0	9,174.55	0	18,349.10	0	18,349.10
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	18,349.10	0	201,840.10	0	201,840.10
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-00000000	0	-524.26	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-16800198	0	-6,267.00	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1219121-00000000	0	524.26	0	1,048.52	0	1,048.52
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-00000000	0	1,048.52	0	1,048.52	0	1,048.52
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-16800198	0	6,267.00	0	18,564.96	0	18,564.96
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-2533321-16800198	0	12,534.00	0	133,350.78	0	133,350.78
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-2551521-16800236	0	0	0	23,584.66	0	23,584.66
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1110121-00000000	0	-9,812.73	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	7,444.14	0	14,888.28	0	14,888.28
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	17,256.87	0	211,142.88	0	211,142.88
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-00000000	0	-4,045.32	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-16800198	0	-18,241.74	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-16800198	0	20,264.40	0	40,528.80	0	40,528.80
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-00000000	0	4,045.32	0	21,740.34	0	21,740.34
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	18,241.74	0	419,817.79	0	419,817.79
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	0	20,264.40	0	26,436.34	0	26,436.34
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	0	-9,110.79	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	9,110.79	0	18,221.58	0	18,221.58
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	18,221.58	0	166,040.58	0	166,040.58
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	0	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-16800198	0	-21,952.59	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	24,087.80	0	50,010.51	0	50,010.51
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-16800198	0	3,133.50	0	28,219.59	0	28,219.59
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	24,087.80	0	501,858.98	0	501,858.98
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-16800198	0	21,952.59	0	152,783.52	0	152,783.52
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	47,038.68	0	418,284.51	0	418,284.51
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	96,069.99	0	96,069.99
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	45,585.49	0	91,170.98	0	91,170.98
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	45,585.49	0	1,007,515.60	0	1,007,515.60
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	180,706.42	0	180,706.42
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1110121-16800198	0	-2,030.22	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-16800198	0	2,030.22	0	4,060.44	0	4,060.44
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-16800198	0	2,030.22	0	42,634.62	0	42,634.62
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-2533321-16800198	0	2,030.22	0	2,030.22	0	2,030.22
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1110121-16800198	0	-1,572.78	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1521621-16800198	0	1,572.78	0	4,659.30	0	4,659.30
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-2533321-16800198	0	3,145.56	0	33,087.42	0	33,087.42
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-00000000	0	-2,368.59	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-16800198	0	-12,151.08	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-00000000	0	2,368.59	0	4,737.18	0	4,737.18
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-16800198	0	10,120.86	0	20,241.72	0	20,241.72
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	4,737.18	0	48,673.59	0	48,673.59
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-16800198	0	12,151.08	0	253,142.46	0	253,142.46
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2533321-16800198	0	10,120.86	0	10,120.86	0	10,120.86
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2551521-16800236	0	0	0	3,435.39	0	3,435.39
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	-9,160.47	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-16800198	0	-10,991.37	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	7,587.69	0	15,175.38	0	15,175.38
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-16800198	0	1,572.78	0	14,136.93	0	14,136.93
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	16,748.16	0	174,793.20	0	174,793.20
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-16800198	0	10,991.37	0	46,225.62	0	46,225.62
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	23,555.52	0	220,675.81	0	220,675.81
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-16800198	0	-16,219.08	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	393,744.24	0	788,165.22	0	788,165.22
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-16800198	0	18,249.30	0	36,498.60	0	36,498.60
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	393,744.24	0	7,759,136.72	0	7,759,136.72
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-16800198	0	16,219.08	0	354,817.30	0	354,817.30
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2533321-16800198	0	18,249.30	0	18,249.30	0	18,249.30
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	1,420,441.12	0	1,420,441.12
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-16800198	0	-20,403.93	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-16800198	0	0	0	20,403.93	0	20,403.93
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-16800198	0	20,403.93	0	100,485.03	0	100,485.03
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2533321-16800198	0	40,807.86	0	368,805.36	0	368,805.36
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-16800198	0	-1,572.78	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-16800198	0	1,572.78	0	4,653.30	0	4,653.30
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2533321-16800198	0	3,145.56	0	33,057.42	0	33,057.42
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-00000000	0	-9,167.51	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-16800198	0	-4,700.25	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	0	9,167.51	0	18,335.02	0	18,335.02
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	18,335.02	0	181,225.75	0	181,225.75
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-16800198	0	4,700.25	0	9,400.50	0	9,400.50
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2533321-16800198	0	9,400.50	0	103,405.50	0	103,405.50
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1110121-16800198	0	-4,045.32	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1219121-16800198	0	4,045.32	0	8,090.64	0	8,090.64
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-16800198	0	4,045.32	0	84,951.72	0	84,951.72
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-2533321-16800198	0	4,045.32	0	4,045.32	0	4,045.32
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1110121-00000000	0	-338.37	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1219121-00000000	0	338.37	0	676.74	0	676.74
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1521621-00000000	0	676.74	0	676.74	0	676.74
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-2551521-16800236	0	0	0	18,211.15	0	18,211.15
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-00000000	0	-524.26	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-16800198	0	-4,700.25	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	524.26	0	524.26	0	524.26
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-16800198	0	4,700.25	0	16,998.21	0	16,998.21
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2533321-16800198	0	6,267.00	0	114,608.79	0	114,608.79
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2551521-16800236	0	0	0	26,971.23	0	26,971.23
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-00000000	0	-786.39	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-16800198	0	-6,285.09	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-00000000	0	786.39	0	1,572.78	0	1,572.78
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-00000000	0	1,572.78	0	1,572.78	0	1,572.78
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-16800198	0	6,285.09	0	21,705.66	0	21,705.66
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2533321-16800198	0	12,570.18	0	152,728.20	0	152,728.20
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2551521-16800236	0	0	0	40,619.10	0	40,619.10
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	0	0	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-16800198	0	-10,991.37	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	31,165.31	0	62,330.62	0	62,330.62
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-16800198	0	0	0	10,991.37	0	10,991.37
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	31,165.31	0	601,394.08	0	601,394.08
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-16800198	0	10,991.37	0	53,717.28	0	53,717.28
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2533321-16800198	0	21,982.74	0	196,068.75	0	196,068.75
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	113,413.27	0	113,413.27
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-00000000	0	-4,045.32	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-16800198	0	-8,113.32	0	0	0	0



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-16800198	0	12,158.64	0	24,317.28	0	24,317.28
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-00000000	0	4,045.32	0	4,045.32	0	4,045.32
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-16800198	0	8,113.32	0	203,621.49	0	203,621.49
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-2533321-16800198	0	12,158.64	0	12,158.64	0	12,158.64
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-2551521-16800236	0	0	0	461,568.33	0	461,568.33
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-00000000	0	-8,105.92	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-16800198	0	-9,418.59	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	6,539.17	0	13,078.34	0	13,078.34
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-16800198	0	1,566.75	0	12,552.09	0	12,552.09
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	14,645.09	0	141,900.54	0	141,900.54
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-16800198	0	9,418.59	0	41,961.45	0	41,961.45
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	20,403.93	0	208,839.57	0	208,839.57
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1110121-00000000	0	-1,834.91	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	1,834.91	0	25,537.20	0	25,537.20
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	0	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-16800198	0	-14,211.54	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	39,233.28	0	78,466.56	0	78,466.56
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-16800198	0	20,294.64	0	40,589.28	0	40,589.28
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	39,233.28	0	803,406.29	0	803,406.29
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-16800198	0	14,211.54	0	375,593.30	0	375,593.30
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2533321-16800198	0	20,294.64	0	20,294.64	0	20,294.64
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	149,700.54	0	149,700.54
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-16800198	0	-10,967.25	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-16800198	0	0	0	10,967.25	0	10,967.25
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-16800198	0	10,967.25	0	56,612.52	0	56,612.52
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	21,934.50	0	206,188.41	0	206,188.41
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	0	-17,482.92	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	17,379.42	0	32,493.75	0	32,493.75
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	34,862.34	0	329,833.47	0	329,833.47
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2551521-16800236	0	0	0	42,674.41	0	42,674.41
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1110121-00000000	0	-3,956.94	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1219121-00000000	0	3,956.94	0	7,913.88	0	7,913.88
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1521621-00000000	0	7,913.88	0	78,162.39	0	78,162.39
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-00000000	0	-8,905.38	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-16800198	0	-10,991.37	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-00000000	0	7,070.47	0	14,140.94	0	14,140.94
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	15,975.85	0	192,248.60	0	192,248.60
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-16800198	0	10,991.37	0	46,626.78	0	46,626.78
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2533321-16800198	0	21,982.74	0	240,667.35	0	240,667.35
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-16800198	0	-3,139.53	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-16800198	0	3,139.53	0	15,579.60	0	15,579.60
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-2533321-16800198	0	6,279.06	0	61,276.86	0	61,276.86
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1110121-00000000	0	-3,669.82	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1219121-00000000	0	3,669.82	0	7,339.64	0	7,339.64
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	7,339.64	0	7,339.64	0	7,339.64
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-2551521-16800236	0	0	0	400,805.91	0	400,805.91
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-16800198	0	-3,133.50	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-16800198	0	3,133.50	0	12,297.96	0	12,297.96
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2533321-16800198	0	6,267.00	0	62,906.04	0	62,906.04
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-16800198	0	-3,133.50	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-16800198	0	3,133.50	0	9,400.50	0	9,400.50
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2533321-16800198	0	3,133.50	0	59,536.50	0	59,536.50
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	-11,009.46	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-16800198	0	-4,718.34	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	7,601.77	0	15,203.54	0	15,203.54
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-16800198	0	1,572.78	0	3,145.56	0	3,145.56
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	18,611.23	0	191,414.98	0	191,414.98
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-16800198	0	4,718.34	0	15,550.68	0	15,550.68
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2533321-16800198	0	11,009.46	0	100,835.04	0	100,835.04
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-00000000	0	-8,118.99	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	8,118.99	0	16,237.98	0	16,237.98
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	16,237.98	0	185,433.22	0	185,433.22
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1110121-16800198	0	-1,566.75	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1521621-16800198	0	1,566.75	0	6,148.98	0	6,148.98
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-2533321-16800198	0	3,133.50	0	31,453.02	0	31,453.02
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	-9,949.88	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-16800198	0	-6,273.03	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	9,687.75	0	19,375.50	0	19,375.50
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	19,637.63	0	219,629.36	0	219,629.36

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-16800198	0	6,273.03	0	21,669.54	0	21,669.54
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2533321-16800198	0	12,546.06	0	152,474.88	0	152,474.88
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-00000000	0	-3,669.82	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-16800198	0	-1,572.78	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-00000000	0	3,669.82	0	7,339.64	0	7,339.64
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	7,339.64	0	80,736.04	0	80,736.04
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-16800198	0	1,572.78	0	4,659.30	0	4,659.30
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2533321-16800198	0	3,145.56	0	33,087.42	0	33,087.42
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-00000000	0	-2,022.66	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-16800198	0	-18,234.18	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-16800198	0	20,256.84	0	40,513.68	0	40,513.68
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	2,022.66	0	10,113.30	0	10,113.30
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-16800198	0	18,234.18	0	397,126.84	0	397,126.84
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2533321-16800198	0	20,256.84	0	20,256.84	0	20,256.84
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-00000000	0	-3,373.62	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-16800198	0	-4,045.32	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-00000000	0	3,373.62	0	6,747.24	0	6,747.24
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-16800198	0	4,045.32	0	8,090.64	0	8,090.64
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-00000000	0	6,747.24	0	6,747.24	0	6,747.24
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-16800198	0	4,045.32	0	84,951.72	0	84,951.72
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2533321-16800198	0	4,045.32	0	4,045.32	0	4,045.32
101-5111101001-11312-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2551521-16800236	0	0	0	41,263.50	0	41,263.50
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1110121-00000000	0	-11,719.30	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1219121-00000000	0	11,719.30	0	23,438.60	0	23,438.60
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	23,438.60	0	273,659.04	0	273,659.04
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1110121-00000000	0	-12,943.38	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1219121-00000000	0	12,943.38	0	28,151.85	0	28,151.85
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	25,886.76	0	301,739.39	0	301,739.39
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1110121-00000000	0	-10,110.11	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1219121-00000000	0	10,110.11	0	20,220.22	0	20,220.22
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	20,220.22	0	221,800.97	0	221,800.97
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1110121-00000000	0	-17,947.95	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	0	16,136.21	0	32,272.42	0	32,272.42
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	32,272.42	0	316,134.23	0	316,134.23
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	111,417.32	0	231,893.34	0	231,893.34
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	111,417.32	0	2,241,259.28	0	2,241,259.28
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	394,091.52	0	394,091.52
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1110121-00000000	0	-6,795.27	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1219121-00000000	0	6,795.27	0	13,590.54	0	13,590.54
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	13,590.54	0	96,633.83	0	96,633.83
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1110121-00000000	0	-10,949.04	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1219121-00000000	0	7,302.39	0	16,416.52	0	16,416.52
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	18,251.43	0	233,290.63	0	233,290.63
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1110121-00000000	0	-7,787.77	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	7,787.77	0	15,575.54	0	15,575.54
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	15,575.54	0	192,257.94	0	192,257.94
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1110121-00000000	0	-7,579.28	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	18,211.15	0	40,952.48	0	40,952.48
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	25,790.43	0	376,820.62	0	376,820.62
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-2551521-16800236	0	0	0	57,577.09	0	57,577.09
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1110121-00000000	0	-17,400.52	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	17,400.52	0	34,801.04	0	34,801.04
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	34,801.04	0	334,754.45	0	334,754.45
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-00000000	0	-3,387.83	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	1,834.91	0	5,222.74	0	5,222.74
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	5,222.74	0	101,587.72	0	101,587.72
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1110121-00000000	0	-4,530.18	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1219121-00000000	0	4,530.18	0	9,060.36	0	9,060.36
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	6,795.27	0	81,293.93	0	81,293.93
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1110121-00000000	0	-5,177.36	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1219121-00000000	0	2,912.27	0	8,089.63	0	8,089.63
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	8,089.63	0	111,559.63	0	111,559.63
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1110121-00000000	0	-1,811.74	0	0	0	0
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1219121-00000000	0	1,811.74	0	3,623.48	0	3,623.48
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	3,623.48	0	3,623.48	0	3,623.48
101-5111101001-11312-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-2551521-16800236	0	0	0	51,614.48	0	51,614.48
101-5111101001-11312-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	0	0	18,873.36	0	18,873.36
101-5111101001-11312-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	0	0	5,245.88	0	5,245.88

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5111101001-11313-110-999999-000-000-10206001-132-2E082C1-C0101-E403T2-36-1521621-00000000	0	0	0	18,000.00	0	18,000.00
101-5111101001-11313-110-999999-000-000-10321001-152-3M047L1-C0201-E502T3-18-1521621-00000000	0	0	0	18,000.00	0	18,000.00
101-5111101001-11313-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	20,700.00	0	20,700.00
101-5111101001-11313-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	0	0	5,400.00	0	5,400.00
101-5111101001-11313-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1521621-00000000	0	0	0	3,600.00	0	3,600.00
101-5111101001-11313-110-999999-000-000-11506001-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	0	0	18,000.00	0	18,000.00
101-5111101001-11313-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	21,600.00	0	21,600.00
101-5111101001-11313-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1521621-00000000	0	0	0	7,200.00	0	7,200.00
101-5111101001-11313-110-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	10,800.00	0	10,800.00
101-5111101001-11313-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-18-1521621-00000000	0	0	0	19,800.00	0	19,800.00
101-5111101001-11313-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	10,800.00	0	10,800.00
101-5111101001-11313-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	8,100.00	0	8,100.00
101-5111101001-11313-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	28,800.00	0	28,800.00
101-5111101001-11313-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	0	0	5,400.00	0	5,400.00
101-5111101001-11313-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	0	0	14,400.00	0	14,400.00
101-5111101001-11313-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	43,200.00	0	43,200.00
101-5111101001-11313-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	10,800.00	0	10,800.00
101-5111101001-11313-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	7,200.00	0	7,200.00
101-5111101001-11313-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1521621-00000000	0	0	0	39,600.00	0	39,600.00
101-5111101001-11313-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1521621-00000000	0	0	0	55,800.00	0	55,800.00
101-5111101001-11313-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1521621-00000000	0	0	0	14,400.00	0	14,400.00
101-5111101001-11313-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1521621-00000000	0	0	0	5,400.00	0	5,400.00
101-5111101001-11313-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	169,200.00	0	169,200.00
101-5111101001-11313-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	37,800.00	0	37,800.00
101-5111101001-11313-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	10,800.00	0	10,800.00
101-5111101001-11313-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	23,400.00	0	23,400.00
101-5111101001-11313-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	0	0	54,000.00	0	54,000.00
101-5111101001-11313-110-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	10,800.00	0	10,800.00
101-5111101001-11313-110-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	5,400.00	0	5,400.00
101-5111101001-11313-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1521621-00000000	0	0	0	7,200.00	0	7,200.00
101-5111101001-11313-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	10,800.00	0	10,800.00
101-5111101001-11313-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	0	0	38,160.00	0	38,160.00
101-5111101001-11313-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	10,800.00	0	10,800.00
101-5111101001-11313-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-31-1521621-00000000	0	0	0	18,000.00	0	18,000.00
101-5111101001-11313-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-36-1521621-00000000	0	0	0	18,000.00	0	18,000.00
101-5111101001-11313-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	23,400.00	0	23,400.00
101-5111101001-11313-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	8,100.00	0	8,100.00
101-5112101001-12101-110-999999-000-000-10209001-174-2E121C1-C0101-E401T3-18-1133921-16800169	0	0	0	37,745,744.41	0	37,745,744.41
101-5112101001-12101-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	0	0	512,616.66	0	512,616.66
101-5112101001-12101-110-999999-000-000-11200007-321-2F004C1-C0203-E202T1-30-1110121-00000000	0	0	0	93,945.09	0	93,945.09
101-5112101001-12101-110-999999-000-000-11200007-321-2F004C1-C0203-E202T1-30-1521621-00000000	56,691.75	0	0	1,880,254.90	0	1,880,254.90
101-5112101001-12101-110-999999-000-000-11200007-321-2F004C1-C0203-E202T1-63-1110121-00000000	0	0	0	67,006.34	0	67,006.34
101-5112101001-12101-110-999999-000-000-11200007-321-2F004C1-C0203-E202T1-63-1521621-00000000	150,791.15	0	0	1,243,229.41	0	1,243,229.41
101-5112101001-12101-110-999999-000-000-11212004-322-1S019B1-C0204-E202T2-63-1110121-00000000	0	0	0	22,187.90	0	22,187.90
101-5112101001-12101-110-999999-000-000-11212004-322-1S019B1-C0204-E202T2-63-1521621-00000000	0	0	0	427,812.10	0	427,812.10
101-5112101001-12101-110-999999-000-000-11504001-174-2E121C1-C0101-E401T3-18-1133921-16800169	7,636,249.17	0	0	15,966,678.93	0	15,966,678.93
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-01-1110121-00000000	0	0	0	13,898.80	0	13,898.80
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-01-1521621-00000000	13,879.62	0	0	69,417.28	0	69,417.28
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-02-1110121-00000000	0	0	0	19,427.68	0	19,427.68
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-02-1521621-00000000	19,408.58	0	0	58,206.64	0	58,206.64
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-03-1110121-00000000	0	0	0	6,688.60	0	6,688.60
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-03-1521621-00000000	6,684.74	0	0	33,427.56	0	33,427.56
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-04-1110121-00000000	0	0	0	6,688.60	0	6,688.60
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-04-1521621-00000000	6,684.74	0	0	26,738.96	0	26,738.96
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-05-1521621-00000000	0	0	0	6,688.60	0	6,688.60
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-06-1110121-00000000	0	0	0	6,688.60	0	6,688.60
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-06-1521621-00000000	6,684.74	0	0	33,427.56	0	33,427.56
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-07-1110121-00000000	0	0	0	6,688.60	0	6,688.60
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-07-1521621-00000000	6,684.74	0	0	33,427.56	0	33,427.56
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-08-1110121-00000000	0	0	0	6,688.60	0	6,688.60
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-08-1521621-00000000	6,684.74	0	0	26,738.96	0	26,738.96
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-10-1110121-00000000	0	0	0	13,898.80	0	13,898.80
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-10-1521621-00000000	13,879.62	0	0	69,417.28	0	69,417.28
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-11-1110121-00000000	0	0	0	19,427.68	0	19,427.68
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-11-1521621-00000000	19,408.58	0	0	97,062.00	0	97,062.00
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-12-1110121-00000000	0	0	0	6,688.60	0	6,688.60
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-12-1521621-00000000	6,684.74	0	0	33,427.56	0	33,427.56
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-13-1110121-00000000	0	0	0	13,898.80	0	13,898.80
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-13-1521621-00000000	13,879.62	0	0	55,518.48	0	55,518.48



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-63-1521621-00000000	0	13,879.62	0	69,417.28	0	69,417.28
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-64-1110121-00000000	0	0	0	6,688.60	0	6,688.60
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-64-1521621-00000000	0	6,684.74	0	26,738.96	0	26,738.96
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-65-1110121-00000000	0	0	0	6,688.60	0	6,688.60
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-65-1521621-00000000	0	6,684.74	0	26,738.96	0	26,738.96
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-66-1110121-00000000	0	0	0	6,688.60	0	6,688.60
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-66-1521621-00000000	0	6,684.74	0	26,738.96	0	26,738.96
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-67-1110121-00000000	0	0	0	6,688.60	0	6,688.60
101-5112101001-12101-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-67-1521621-00000000	0	6,684.74	0	33,427.56	0	33,427.56
101-5112101001-12201-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1219121-00000000	0	36,201.20	0	36,201.20	0	36,201.20
101-5112101001-12201-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1521621-00000000	0	8,944.00	0	8,944.00	0	8,944.00
101-5112101001-12201-110-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1219121-00000000	0	24,121.00	0	106,735.00	0	106,735.00
101-5112101001-12201-110-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1521621-00000000	0	24,121.00	0	200,049.00	0	200,049.00
101-5112101001-12201-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5112101001-12201-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1521621-00000000	0	10,428.50	0	144,395.00	0	144,395.00
101-5112101001-12201-110-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1219121-00000000	0	6,935.00	0	34,675.00	0	34,675.00
101-5112101001-12201-110-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1521621-00000000	0	6,935.00	0	101,893.00	0	101,893.00
101-5112101001-12201-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5112101001-12201-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	10,428.50	0	299,509.50	0	299,509.50
101-5112101001-12201-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	68,439.00	0	68,439.00
101-5112101001-12201-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	62,244.03	0	112,795.03	0	112,795.03
101-5112101001-12201-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	34,219.50	0	696,100.04	0	696,100.04
101-5112101001-12201-110-999999-000-000-10202001-132-2E010C2-C0201-E502T4-18-1110121-00000000	0	0	0	35,667.00	0	35,667.00
101-5112101001-12201-110-999999-000-000-10202001-132-2E010C2-C0201-E502T4-18-1219121-00000000	0	17,833.50	0	61,427.50	0	61,427.50
101-5112101001-12201-110-999999-000-000-10202001-132-2E010C2-C0201-E502T4-18-1521621-00000000	0	17,833.50	0	325,425.50	0	325,425.50
101-5112101001-12201-110-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1110121-00000000	0	0	0	20,082.33	0	20,082.33
101-5112101001-12201-110-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1219121-00000000	0	13,870.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1521621-00000000	0	36,947.50	0	319,211.00	0	319,211.00
101-5112101001-12201-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	0	0	124,439.34	0	124,439.34
101-5112101001-12201-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1219121-00000000	0	92,821.83	0	279,826.33	0	279,826.33
101-5112101001-12201-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1521621-00000000	0	151,391.50	0	1,151,127.39	0	1,151,127.39
101-5112101001-12201-110-999999-000-000-10206001-132-2E082C1-C0101-E403T2-36-1110121-00000000	0	0	0	34,727.00	0	34,727.00
101-5112101001-12201-110-999999-000-000-10206001-132-2E082C1-C0101-E403T2-36-1521621-00000000	0	0	0	289,839.50	0	289,839.50
101-5112101001-12201-110-999999-000-000-10207001-124-2P040L2-C0101-E101T2-18-1110121-00000000	0	0	0	129,252.80	0	129,252.80
101-5112101001-12201-110-999999-000-000-10207001-124-2P040L2-C0101-E101T2-18-1219121-00000000	0	124,800.20	0	223,631.53	0	223,631.53
101-5112101001-12201-110-999999-000-000-10207001-124-2P040L2-C0101-E101T2-18-1521621-00000000	0	59,054.00	0	1,199,340.50	0	1,199,340.50
101-5112101001-12201-110-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5112101001-12201-110-999999-000-000-10208002-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5112101001-12201-110-999999-000-000-10208002-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	8,944.00	0	163,606.40	0	163,606.40
101-5112101001-12201-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-09-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-09-1521621-00000000	0	0	0	140,352.00	0	140,352.00
101-5112101001-12201-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-10-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-10-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-10-1521621-00000000	0	6,935.00	0	120,623.87	0	120,623.87
101-5112101001-12201-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	34,727.00	0	34,727.00
101-5112101001-12201-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	34,675.00	0	34,675.00	0	34,675.00
101-5112101001-12201-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	38,220.50	0	300,268.00	0	300,268.00
101-5112101001-12201-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-09-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-09-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-09-1521621-00000000	0	6,935.00	0	104,863.00	0	104,863.00
101-5112101001-12201-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-10-1110121-00000000	0	0	0	27,740.00	0	27,740.00
101-5112101001-12201-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-10-1219121-00000000	0	41,610.00	0	55,480.00	0	55,480.00
101-5112101001-12201-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-10-1521621-00000000	0	13,870.00	0	245,396.00	0	245,396.00
101-5112101001-12201-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1110121-00000000	0	0	0	128,148.70	0	128,148.70
101-5112101001-12201-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1219121-00000000	0	57,489.00	0	185,450.39	0	185,450.39
101-5112101001-12201-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1521621-00000000	0	57,489.00	0	1,153,788.07	0	1,153,788.07
101-5112101001-12201-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-28-1110121-00000000	0	0	0	41,610.00	0	41,610.00
101-5112101001-12201-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-28-1219121-00000000	0	20,805.00	0	62,415.00	0	62,415.00
101-5112101001-12201-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-28-1521621-00000000	0	20,805.00	0	388,899.00	0	388,899.00
101-5112101001-12201-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-36-1110121-00000000	0	0	0	27,740.00	0	27,740.00
101-5112101001-12201-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-36-1219121-00000000	0	13,870.00	0	41,610.00	0	41,610.00
101-5112101001-12201-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-36-1521621-00000000	0	13,870.00	0	259,266.00	0	259,266.00
101-5112101001-12201-110-999999-000-000-10208003-172-2E007C1-C0201-E404T1-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-10208003-172-2E007C1-C0201-E404T1-18-1219121-00000000	0	8,944.00	0	44,720.00	0	44,720.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5112101001-12201-110-999999-000-000-10208003-172-2E007C1-C0201-E404T1-18-1521621-00000000	0	8,944.00	0	149,296.00	0	149,296.00
101-5112101001-12201-110-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	16,993.60	0	16,993.60
101-5112101001-12201-110-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	147,835.85	0	147,835.85
101-5112101001-12201-110-999999-000-000-10209003-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	0	0	24,071.00	0	24,071.00
101-5112101001-12201-110-999999-000-000-10209003-174-2P012L1-C0201-E401T3-18-1521621-00000000	0	0	0	199,231.98	0	199,231.98
101-5112101001-12201-110-999999-000-000-10209011-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	45,165.67	0	45,165.67
101-5112101001-12201-110-999999-000-000-10209011-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	378,879.44	0	378,879.44
101-5112101001-12201-110-999999-000-000-10209012-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	12,483.00	0	12,483.00
101-5112101001-12201-110-999999-000-000-10209012-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	101,893.00	0	101,893.00
101-5112101001-12201-110-999999-000-000-10209013-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-10209013-174-2P012L1-C0102-E401T3-18-1521621-00000000	0	0	0	149,296.00	0	149,296.00
101-5112101001-12201-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1110121-00000000	0	0	0	22,380.00	0	22,380.00
101-5112101001-12201-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1219121-00000000	0	11,190.00	0	33,428.17	0	33,428.17
101-5112101001-12201-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1521621-00000000	0	11,190.00	0	206,480.12	0	206,480.12
101-5112101001-12201-110-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1110121-00000000	0	0	0	55,489.00	0	55,489.00
101-5112101001-12201-110-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1219121-00000000	0	0	0	82,837.14	0	82,837.14
101-5112101001-12201-110-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1521621-00000000	0	27,480.27	0	968,788.18	0	968,788.18
101-5112101001-12201-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1110121-00000000	0	0	0	21,334.67	0	21,334.67
101-5112101001-12201-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1219121-00000000	0	10,898.50	0	31,770.83	0	31,770.83
101-5112101001-12201-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1521621-00000000	0	9,511.49	0	199,444.11	0	199,444.11
101-5112101001-12201-110-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1110121-00000000	0	0	0	31,708.00	0	31,708.00
101-5112101001-12201-110-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1219121-00000000	0	15,854.00	0	51,525.50	0	51,525.50
101-5112101001-12201-110-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1521621-00000000	0	15,854.00	0	589,601.52	0	589,601.52
101-5112101001-12201-110-999999-000-000-10221006-181-2E076C1-C0103-E502T2-19-1110121-00000000	0	0	0	7,372.00	0	7,372.00
101-5112101001-12201-110-999999-000-000-10221006-181-2E076C1-C0103-E502T2-19-1219121-00000000	0	3,686.00	0	11,058.00	0	11,058.00
101-5112101001-12201-110-999999-000-000-10221006-181-2E076C1-C0103-E502T2-19-1521621-00000000	0	3,686.00	0	68,898.00	0	68,898.00
101-5112101001-12201-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1110121-00000000	0	0	0	99,833.56	0	99,833.56
101-5112101001-12201-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1219121-00000000	0	64,732.00	0	163,357.36	0	163,357.36
101-5112101001-12201-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1521621-00000000	0	49,454.46	0	898,172.97	0	898,172.97
101-5112101001-12201-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5112101001-12201-110-999999-000-000-10221015-181-2E076C1-C0103-E502T2-27-1110121-00000000	0	0	0	7,372.00	0	7,372.00
101-5112101001-12201-110-999999-000-000-10221015-181-2E076C1-C0103-E502T2-27-1219121-00000000	0	3,686.00	0	11,058.00	0	11,058.00
101-5112101001-12201-110-999999-000-000-10221015-181-2E076C1-C0103-E502T2-27-1521621-00000000	0	3,686.00	0	68,898.00	0	68,898.00
101-5112101001-12201-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	70,224.00	0	70,224.00
101-5112101001-12201-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	46,670.33	0	123,460.72	0	123,460.72
101-5112101001-12201-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	28,177.00	0	642,068.63	0	642,068.63
101-5112101001-12201-110-999999-000-000-10221016-181-2E076C1-C0202-E502T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-10221016-181-2E076C1-C0202-E502T2-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5112101001-12201-110-999999-000-000-10221016-181-2E076C1-C0202-E502T2-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5112101001-12201-110-999999-000-000-10221017-181-2E076C1-C0103-E502T2-51-1110121-00000000	0	0	0	7,372.00	0	7,372.00
101-5112101001-12201-110-999999-000-000-10221017-181-2E076C1-C0103-E502T2-51-1219121-00000000	0	3,686.00	0	24,327.60	0	24,327.60
101-5112101001-12201-110-999999-000-000-10221017-181-2E076C1-C0103-E502T2-51-1521621-00000000	0	3,686.00	0	50,468.00	0	50,468.00
101-5112101001-12201-110-999999-000-000-10222002-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	0	0	13,407.67	0	13,407.67
101-5112101001-12201-110-999999-000-000-10222002-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	34,675.00	0	34,675.00	0	34,675.00
101-5112101001-12201-110-999999-000-000-10222002-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	6,935.00	0	127,268.44	0	127,268.44
101-5112101001-12201-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	0	0	103,358.16	0	103,358.16
101-5112101001-12201-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	55,724.50	0	180,118.83	0	180,118.83
101-5112101001-12201-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	55,493.33	1,054,525.01	1,054,525.01	0	1,054,525.01
101-5112101001-12201-110-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1110121-00000000	0	0	0	27,950.00	0	27,950.00
101-5112101001-12201-110-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1219121-00000000	0	13,975.00	0	56,005.00	0	56,005.00
101-5112101001-12201-110-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1521621-00000000	0	13,975.00	0	246,569.46	0	246,569.46
101-5112101001-12201-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5112101001-12201-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1110121-00000000	0	0	0	15,846.00	0	15,846.00
101-5112101001-12201-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1219121-00000000	0	7,923.00	0	23,769.00	0	23,769.00
101-5112101001-12201-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1521621-00000000	0	7,923.00	0	148,101.00	0	148,101.00
101-5112101001-12201-110-999999-000-000-10230002-132-2G007C2-C0201-E502T4-18-1110121-00000000	0	0	0	41,610.00	0	41,610.00
101-5112101001-12201-110-999999-000-000-10230002-132-2G007C2-C0201-E502T4-18-1219121-00000000	0	13,870.00	0	48,545.00	0	48,545.00
101-5112101001-12201-110-999999-000-000-10230002-132-2G007C2-C0201-E502T4-18-1521621-00000000	0	13,870.00	0	461,541.43	0	461,541.43
101-5112101001-12201-110-999999-000-000-10230004-132-2G007C2-C0301-E502T4-18-1110121-00000000	0	0	0	61,613.67	0	61,613.67
101-5112101001-12201-110-999999-000-000-10230004-132-2G007C2-C0301-E502T4-18-1219121-00000000	0	24,155.50	0	72,915.67	0	72,915.67
101-5112101001-12201-110-999999-000-000-10230004-132-2G007C2-C0301-E502T4-18-1521621-00000000	0	24,155.50	0	552,252.16	0	552,252.16
101-5112101001-12201-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5112101001-12201-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1521621-00000000	0	8,944.00	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0	0	41,610.00	0	41,610.00
101-5112101001-12201-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	20,805.00	0	62,415.00	0	62,415.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5112101001-12201-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	20,805.00	0	379,190.00	0	379,190.00
101-5112101001-12201-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0	0	41,610.00	0	41,610.00
101-5112101001-12201-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	20,805.00	0	62,183.83	0	62,183.83
101-5112101001-12201-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	20,805.00	0	388,436.67	0	388,436.67
101-5112101001-12201-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	6,935.00	0	102,959.00	0	102,959.00
101-5112101001-12201-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-11-1112621-16800163	0	15,084.00	0	178,446.27	0	178,446.27
101-5112101001-12201-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	983,697.63	0	12,201,640.07	0	12,201,640.07
101-5112101001-12201-110-999999-000-000-10310101-351-2E018C1-C0501-E502T3-01-1112621-16800163	0	341,589.92	0	4,229,396.43	0	4,229,396.43
101-5112101001-12201-110-999999-000-000-10310102-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	445,006.14	0	5,241,292.08	0	5,241,292.08
101-5112101001-12201-110-999999-000-000-10310103-351-2E018C1-C0501-E502T3-63-1112621-16800163	0	277,371.91	0	3,328,036.93	0	3,328,036.93
101-5112101001-12201-110-999999-000-000-10310104-351-2E018C1-C0501-E502T3-11-1112621-16800163	0	314,966.31	0	3,740,636.99	0	3,740,636.99
101-5112101001-12201-110-999999-000-000-10310105-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	297,673.57	0	3,528,547.94	0	3,528,547.94
101-5112101001-12201-110-999999-000-000-10310107-351-2E018C1-C0501-E502T3-52-1112621-16800164	0	166,245.51	0	2,007,830.25	0	2,007,830.25
101-5112101001-12201-110-999999-000-000-10310108-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	165,143.58	0	2,006,498.42	0	2,006,498.42
101-5112101001-12201-110-999999-000-000-10310109-351-2E018C1-C0501-E502T3-16-1112621-16800163	0	312,199.80	0	3,832,401.49	0	3,832,401.49
101-5112101001-12201-110-999999-000-000-10310110-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	206,202.93	0	2,434,846.86	0	2,434,846.86
101-5112101001-12201-110-999999-000-000-10310111-351-2E018C1-C0501-E502T3-23-1112621-16800163	0	164,245.68	0	1,921,010.40	0	1,921,010.40
101-5112101001-12201-110-999999-000-000-10310112-351-2E018C1-C0501-E502T3-36-1112621-16800164	0	145,211.52	0	1,731,838.33	0	1,731,838.33
101-5112101001-12201-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	21,800.00	0	21,800.00
101-5112101001-12201-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	12,520.00	0	37,560.00	0	37,560.00
101-5112101001-12201-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	12,378.17	0	290,075.45	0	290,075.45
101-5112101001-12201-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	50,207.00	0	50,207.00
101-5112101001-12201-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	21,667.00	0	71,131.58	0	71,131.58
101-5112101001-12201-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	32,589.75	0	536,216.95	0	536,216.95
101-5112101001-12201-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1110121-00000000	0	0	0	285,824.82	0	285,824.82
101-5112101001-12201-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1219121-00000000	0	122,850.85	0	385,947.64	0	385,947.64
101-5112101001-12201-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1521621-00000000	0	120,068.58	0	2,617,544.42	0	2,617,544.42
101-5112101001-12201-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	78,218.00	0	78,218.00
101-5112101001-12201-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	30,485.66	0	88,843.15	0	88,843.15
101-5112101001-12201-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	27,601.10	0	841,316.30	0	841,316.30
101-5112101001-12201-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	107,410.57	0	107,410.57
101-5112101001-12201-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	48,989.00	0	146,967.00	0	146,967.00
101-5112101001-12201-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	48,530.80	0	895,557.69	0	895,557.69
101-5112101001-12201-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	50,194.00	0	50,194.00
101-5112101001-12201-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	25,097.00	0	74,992.87	0	74,992.87
101-5112101001-12201-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	24,277.84	0	511,916.84	0	511,916.84
101-5112101001-12201-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	162,453.28	0	162,453.28
101-5112101001-12201-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	70,494.50	0	200,562.42	0	200,562.42
101-5112101001-12201-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	68,643.49	0	1,454,374.45	0	1,454,374.45
101-5112101001-12201-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-36-1110121-00000000	0	0	0	41,238.00	0	41,238.00
101-5112101001-12201-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-36-1219121-00000000	0	20,619.00	0	61,857.00	0	61,857.00
101-5112101001-12201-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-36-1521621-00000000	0	20,354.62	0	382,525.91	0	382,525.91
101-5112101001-12201-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	40,616.00	0	40,616.00
101-5112101001-12201-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	23,775.50	0	71,326.50	0	71,326.50
101-5112101001-12201-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	23,593.77	0	377,252.40	0	377,252.40
101-5112101001-12201-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1110121-00000000	0	0	0	45,628.00	0	45,628.00
101-5112101001-12201-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1219121-00000000	0	22,814.00	0	67,511.53	0	67,511.53
101-5112101001-12201-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1521621-00000000	0	22,114.70	0	392,408.20	0	392,408.20
101-5112101001-12201-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1521621-00000000	0	0	0	2,195,940.97	0	2,195,940.97
101-5112101001-12201-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-36-1110121-00000000	0	0	0	0	0	0
101-5112101001-12201-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-36-1521621-00000000	0	0	0	2,173,422.04	0	2,173,422.04
101-5112101001-12201-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1110121-00000000	0	0	0	27,740.00	0	27,740.00
101-5112101001-12201-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1219121-00000000	0	13,870.00	0	34,675.00	0	34,675.00
101-5112101001-12201-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1521621-00000000	0	13,638.83	0	284,043.73	0	284,043.73
101-5112101001-12201-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	108,242.27	0	108,242.27
101-5112101001-12201-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	58,301.00	0	174,505.67	0	174,505.67
101-5112101001-12201-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	48,462.61	0	1,158,856.62	0	1,158,856.62
101-5112101001-12201-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-36-1110121-00000000	0	0	0	6,760.00	0	6,760.00
101-5112101001-12201-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-36-1219121-00000000	0	3,380.00	0	10,140.00	0	10,140.00
101-5112101001-12201-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-36-1521621-00000000	0	3,380.00	0	63,180.00	0	63,180.00
101-5112101001-12201-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1110121-00000000	0	0	0	41,610.00	0	41,610.00
101-5112101001-12201-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1219121-00000000	0	20,805.00	0	62,183.83	0	62,183.83
101-5112101001-12201-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1521621-00000000	0	20,342.66	0	365,220.16	0	365,220.16
101-5112101001-12201-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	0	0	120,402.65	0	120,402.65
101-5112101001-12201-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1219121-00000000	0	69,990.00	0	188,394.05	0	188,394.05
101-5112101001-12201-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1521621-00000000	0	69,404.79	0	1,209,900.64	0	1,209,900.64
101-5112101001-12201-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1110121-00000000	0	0	0	135,676.73	0	135,676.73

GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5112101001-12201-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1219121-00000000	0	71,395.83	0	210,392.56	0	210,392.56
101-5112101001-12201-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1521621-00000000	0	68,948.02	0	1,249,140.05	0	1,249,140.05
101-5112101001-12201-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1110121-00000000	0	0	0	39,870.00	0	39,870.00
101-5112101001-12201-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1219121-00000000	0	19,935.00	0	59,805.00	0	59,805.00
101-5112101001-12201-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1521621-00000000	0	19,935.00	0	372,629.00	0	372,629.00
101-5112101001-12201-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1110121-00000000	0	0	0	5,452.00	0	5,452.00
101-5112101001-12201-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1219121-00000000	0	2,726.00	0	8,178.00	0	8,178.00
101-5112101001-12201-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1521621-00000000	0	2,726.00	0	50,954.00	0	50,954.00
101-5112101001-12201-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1110121-00000000	0	0	0	51,279.25	0	51,279.25
101-5112101001-12201-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1219121-00000000	0	25,703.00	0	77,109.00	0	77,109.00
101-5112101001-12201-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1521621-00000000	0	25,703.00	0	480,445.00	0	480,445.00
101-5112101001-12201-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1110121-00000000	0	0	0	5,452.00	0	5,452.00
101-5112101001-12201-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1521621-00000000	0	0	0	42,776.00	0	42,776.00
101-5112101001-12201-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	0	0	50,782.00	0	50,782.00
101-5112101001-12201-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1219121-00000000	0	22,665.00	0	67,995.00	0	67,995.00
101-5112101001-12201-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1521621-00000000	0	22,665.00	0	463,709.00	0	463,709.00
101-5112101001-12201-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1110121-00000000	0	0	0	16,530.00	0	16,530.00
101-5112101001-12201-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1219121-00000000	0	8,265.00	0	24,795.00	0	24,795.00
101-5112101001-12201-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1521621-00000000	0	8,265.00	0	154,491.00	0	154,491.00
101-5112101001-12201-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1110121-00000000	0	0	0	115,457.03	0	115,457.03
101-5112101001-12201-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1219121-00000000	0	58,332.50	0	174,153.00	0	174,153.00
101-5112101001-12201-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1521621-00000000	0	57,472.30	0	1,159,218.08	0	1,159,218.08
101-5112101001-12201-110-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1521621-00000000	0	0	0	14,176.00	0	14,176.00
101-5112101001-12201-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1110121-00000000	0	0	0	19,304.00	0	19,304.00
101-5112101001-12201-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1219121-00000000	0	9,652.00	0	28,956.00	0	28,956.00
101-5112101001-12201-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1521621-00000000	0	9,652.00	0	180,416.00	0	180,416.00
101-5112101001-12201-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	0	0	259,910.83	0	259,910.83
101-5112101001-12201-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1219121-00000000	0	116,432.00	0	352,708.25	0	352,708.25
101-5112101001-12201-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1521621-00000000	0	115,634.66	0	2,449,198.66	0	2,449,198.66
101-5112101001-12201-110-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1521621-00000000	0	0	0	27,643.20	0	27,643.20
101-5112101001-12201-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	757,952.70	0	757,952.70
101-5112101001-12201-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1219121-00000000	0	658,472.86	0	1,396,151.88	0	1,396,151.88
101-5112101001-12201-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1521621-00000000	0	468,156.09	0	7,642,107.52	0	7,642,107.52
101-5112101001-12201-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1110121-00000000	0	0	0	224,993.09	0	224,993.09
101-5112101001-12201-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1219121-00000000	0	112,144.23	0	336,432.67	0	336,432.67
101-5112101001-12201-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1521621-00000000	0	112,764.50	0	2,147,278.90	0	2,147,278.90
101-5112101001-12201-110-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1521621-00000000	0	0	0	27,643.20	0	27,643.20
101-5112101001-12201-110-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1110121-00000000	0	0	0	7,372.00	0	7,372.00
101-5112101001-12201-110-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1219121-00000000	0	3,686.00	0	11,058.00	0	11,058.00
101-5112101001-12201-110-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1521621-00000000	0	3,686.00	0	68,898.00	0	68,898.00
101-5112101001-12201-110-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1521621-00000000	0	0	0	24,057.47	0	24,057.47
101-5112101001-12201-110-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1521621-00000000	0	0	0	28,233.87	0	28,233.87
101-5112101001-12201-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1110121-00000000	0	0	0	6,708.00	0	6,708.00
101-5112101001-12201-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1219121-00000000	0	3,354.00	0	10,062.00	0	10,062.00
101-5112101001-12201-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1521621-00000000	0	3,354.00	0	52,632.00	0	52,632.00
101-5112101001-12201-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1110121-00000000	0	0	0	48,380.00	0	48,380.00
101-5112101001-12201-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1219121-00000000	0	24,190.00	0	72,570.00	0	72,570.00
101-5112101001-12201-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1521621-00000000	0	22,749.17	0	450,564.12	0	450,564.12
101-5112101001-12201-110-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1110121-00000000	0	0	0	6,480.00	0	6,480.00
101-5112101001-12201-110-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1219121-00000000	0	3,240.00	0	9,720.00	0	9,720.00
101-5112101001-12201-110-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1521621-00000000	0	3,240.00	0	57,448.50	0	57,448.50
101-5112101001-12201-110-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1110121-00000000	0	0	0	50,819.77	0	50,819.77
101-5112101001-12201-110-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1219121-00000000	0	26,254.50	0	77,569.52	0	77,569.52
101-5112101001-12201-110-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1521621-00000000	0	26,166.72	0	528,846.50	0	528,846.50
101-5112101001-12201-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1110121-00000000	0	0	0	222,223.83	0	222,223.83
101-5112101001-12201-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1219121-00000000	0	106,688.00	0	316,856.08	0	316,856.08
101-5112101001-12201-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1521621-00000000	0	103,541.65	0	2,239,038.58	0	2,239,038.58
101-5112101001-12201-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	7,372.00	0	7,372.00
101-5112101001-12201-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-18-1219121-00000000	0	3,686.00	0	11,058.00	0	11,058.00
101-5112101001-12201-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-18-1521621-00000000	0	3,686.00	0	68,898.00	0	68,898.00
101-5112101001-12201-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1110121-00000000	0	0	0	56,253.08	0	56,253.08
101-5112101001-12201-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1219121-00000000	0	28,332.07	0	84,204.09	0	84,204.09
101-5112101001-12201-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1521621-00000000	0	28,224.07	0	534,958.29	0	534,958.29
101-5112101001-12201-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	1,116,032.28	0	1,116,032.28
101-5112101001-12201-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1219121-00000000	0	833,045.43	0	1,937,099.61	0	1,937,099.61
101-5112101001-12201-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	643,765.27	0	10,858,258.72	0	10,858,258.72
101-5112101001-12201-110-999999-000-000-10313086-152-2E018C1-C0103-E502T3-39-1521621-00000000	0	0	0	27,643.20	0	27,643.20
101-5112101001-12201-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1110121-00000000	0	0	0	23,340.00	0	23,340.00
101-5112101001-12201-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1219121-00000000	0	2,726.00	0	8,178.00	0	8,178.00



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5112101001-12201-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1521621-00000000	0	2,726.00	0	182,362.00	0	182,362.00
101-5112101001-12201-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-43-1521621-00000000	0	0	0	27,643.20	0	27,643.20
101-5112101001-12201-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1110121-00000000	0	0	0	63,683.00	0	63,683.00
101-5112101001-12201-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1219121-00000000	0	36,866.50	0	110,599.50	0	110,599.50
101-5112101001-12201-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1521621-00000000	0	36,866.50	0	686,124.69	0	686,124.69
101-5112101001-12201-110-999999-000-000-10313094-152-2E018C1-C0103-E502T3-46-1110121-00000000	0	0	0	7,372.00	0	7,372.00
101-5112101001-12201-110-999999-000-000-10313094-152-2E018C1-C0103-E502T3-46-1219121-00000000	0	3,686.00	0	11,058.00	0	11,058.00
101-5112101001-12201-110-999999-000-000-10313094-152-2E018C1-C0103-E502T3-46-1521621-00000000	0	3,686.00	0	68,898.00	0	68,898.00
101-5112101001-12201-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1110121-00000000	0	0	0	41,790.00	0	41,790.00
101-5112101001-12201-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1219121-00000000	0	20,895.00	0	62,685.00	0	62,685.00
101-5112101001-12201-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1521621-00000000	0	20,727.50	0	396,885.50	0	396,885.50
101-5112101001-12201-110-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1521621-00000000	0	7,372.00	0	35,724.00	0	35,724.00
101-5112101001-12201-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1110121-00000000	0	0	0	112,452.45	0	112,452.45
101-5112101001-12201-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1219121-00000000	0	57,592.50	0	171,410.38	0	171,410.38
101-5112101001-12201-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1521621-00000000	0	55,645.73	0	1,115,293.79	0	1,115,293.79
101-5112101001-12201-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1110121-00000000	0	0	0	59,519.03	0	59,519.03
101-5112101001-12201-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1219121-00000000	0	29,082.00	0	87,246.00	0	87,246.00
101-5112101001-12201-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1521621-00000000	0	29,082.00	0	642,580.10	0	642,580.10
101-5112101001-12201-110-999999-000-000-10313104-152-2E018C1-C0103-E502T3-53-1110121-00000000	0	0	0	7,372.00	0	7,372.00
101-5112101001-12201-110-999999-000-000-10313104-152-2E018C1-C0103-E502T3-53-1219121-00000000	0	3,686.00	0	11,058.00	0	11,058.00
101-5112101001-12201-110-999999-000-000-10313104-152-2E018C1-C0103-E502T3-53-1521621-00000000	0	3,686.00	0	68,898.00	0	68,898.00
101-5112101001-12201-110-999999-000-000-10313105-152-2E018C1-C0103-E502T3-54-1110121-00000000	0	0	0	7,372.00	0	7,372.00
101-5112101001-12201-110-999999-000-000-10313105-152-2E018C1-C0103-E502T3-54-1219121-00000000	0	3,686.00	0	11,058.00	0	11,058.00
101-5112101001-12201-110-999999-000-000-10313105-152-2E018C1-C0103-E502T3-54-1521621-00000000	0	3,686.00	0	96,541.20	0	96,541.20
101-5112101001-12201-110-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1110121-00000000	0	0	0	7,372.00	0	7,372.00
101-5112101001-12201-110-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1219121-00000000	0	3,686.00	0	11,058.00	0	11,058.00
101-5112101001-12201-110-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1521621-00000000	0	3,686.00	0	68,898.00	0	68,898.00
101-5112101001-12201-110-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1521621-00000000	0	0	0	29,146.00	0	29,146.00
101-5112101001-12201-110-999999-000-000-10313112-152-2E018C1-C0103-E502T3-62-1521621-00000000	0	0	0	27,643.20	0	27,643.20
101-5112101001-12201-110-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1110121-00000000	0	0	0	50,948.00	0	50,948.00
101-5112101001-12201-110-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1219121-00000000	0	25,474.00	0	76,422.00	0	76,422.00
101-5112101001-12201-110-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1521621-00000000	0	25,474.00	0	476,166.00	0	476,166.00
101-5112101001-12201-110-999999-000-000-10313115-152-2E018C1-C0103-E502T3-64-1110121-00000000	0	0	0	6,480.00	0	6,480.00
101-5112101001-12201-110-999999-000-000-10313115-152-2E018C1-C0103-E502T3-64-1219121-00000000	0	3,240.00	0	9,720.00	0	9,720.00
101-5112101001-12201-110-999999-000-000-10313115-152-2E018C1-C0103-E502T3-64-1521621-00000000	0	3,240.00	0	88,207.20	0	88,207.20
101-5112101001-12201-110-999999-000-000-10313116-152-2E018C1-C0103-E502T3-65-1110121-00000000	0	0	0	7,372.00	0	7,372.00
101-5112101001-12201-110-999999-000-000-10313116-152-2E018C1-C0103-E502T3-65-1219121-00000000	0	3,686.00	0	11,058.00	0	11,058.00
101-5112101001-12201-110-999999-000-000-10313116-152-2E018C1-C0103-E502T3-65-1521621-00000000	0	3,686.00	0	65,212.00	0	65,212.00
101-5112101001-12201-110-999999-000-000-10313118-152-2E018C1-C0103-E502T3-67-1110121-00000000	0	0	0	6,480.00	0	6,480.00
101-5112101001-12201-110-999999-000-000-10313118-152-2E018C1-C0103-E502T3-67-1219121-00000000	0	3,240.00	0	9,720.00	0	9,720.00
101-5112101001-12201-110-999999-000-000-10313118-152-2E018C1-C0103-E502T3-67-1521621-00000000	0	3,240.00	0	60,564.00	0	60,564.00
101-5112101001-12201-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1110121-00000000	0	0	0	61,960.00	0	61,960.00
101-5112101001-12201-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1219121-00000000	0	30,980.00	0	92,246.50	0	92,246.50
101-5112101001-12201-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1521621-00000000	0	30,748.83	0	578,864.83	0	578,864.83
101-5112101001-12201-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5112101001-12201-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1521621-00000000	0	10,428.50	0	10,428.50	0	10,428.50
101-5112101001-12201-110-999999-000-000-10323002-152-2P022L1-C0203-E502T3-18-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5112101001-12201-110-999999-000-000-10323002-152-2P022L1-C0203-E502T3-18-1219121-00000000	0	4,255.00	0	12,765.00	0	12,765.00
101-5112101001-12201-110-999999-000-000-10323002-152-2P022L1-C0203-E502T3-18-1521621-00000000	0	4,255.00	0	54,497.50	0	54,497.50
101-5112101001-12201-110-999999-000-000-10323003-152-2P022L1-C0101-E502T3-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-10323003-152-2P022L1-C0101-E502T3-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5112101001-12201-110-999999-000-000-10323003-152-2P022L1-C0101-E502T3-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5112101001-12201-110-999999-000-000-10323003-152-2P022L1-C0203-E502T3-18-1110121-00000000	0	0	0	15,846.00	0	15,846.00
101-5112101001-12201-110-999999-000-000-10323003-152-2P022L1-C0203-E502T3-18-1219121-00000000	0	7,923.00	0	22,184.40	0	22,184.40
101-5112101001-12201-110-999999-000-000-10323003-152-2P022L1-C0203-E502T3-18-1521621-00000000	0	7,923.00	0	148,101.00	0	148,101.00
101-5112101001-12201-110-999999-000-000-10323003-152-2P022L1-C0302-E502T3-18-1110121-00000000	0	0	0	27,740.00	0	27,740.00
101-5112101001-12201-110-999999-000-000-10323003-152-2P022L1-C0302-E502T3-18-1219121-00000000	0	13,870.00	0	41,147.67	0	41,147.67
101-5112101001-12201-110-999999-000-000-10323003-152-2P022L1-C0302-E502T3-18-1521621-00000000	0	13,176.50	0	258,572.50	0	258,572.50
101-5112101001-12201-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	0	0	48,597.00	0	48,597.00
101-5112101001-12201-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1219121-00000000	0	24,298.50	0	63,530.64	0	63,530.64
101-5112101001-12201-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1521621-00000000	0	23,140.92	0	445,075.01	0	445,075.01
101-5112101001-12201-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	0	0	97,194.00	0	97,194.00
101-5112101001-12201-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1219121-00000000	0	48,597.00	0	145,791.00	0	145,791.00
101-5112101001-12201-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1521621-00000000	0	48,597.00	0	999,047.50	0	999,047.50
101-5112101001-12201-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1110121-00000000	0	0	0	22,192.00	0	22,192.00
101-5112101001-12201-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5112101001-12201-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1110121-00000000	0	0	0	25,428.33	0	25,428.33
101-5112101001-12201-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1219121-00000000	0	13,870.00	0	41,147.66	0	41,147.66

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5112101001-12201-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1521621-00000000	0	13,638.83	0	259,034.83	0	259,034.83
101-5112101001-12201-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1110121-00000000	0	0	0	10,201.00	0	10,201.00
101-5112101001-12201-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1521621-00000000	0	0	0	77,999.80	0	77,999.80
101-5112101001-12201-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1110121-00000000	0	0	0	142,718.00	0	142,718.00
101-5112101001-12201-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1219121-00000000	0	64,424.00	0	192,578.50	0	192,578.50
101-5112101001-12201-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1521621-00000000	0	63,036.99	0	1,332,583.81	0	1,332,583.81
101-5112101001-12201-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1110121-00000000	0	0	0	27,740.00	0	27,740.00
101-5112101001-12201-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1219121-00000000	0	6,935.00	0	20,573.83	0	20,573.83
101-5112101001-12201-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1521621-00000000	0	6,935.00	0	230,405.49	0	230,405.49
101-5112101001-12201-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1110121-00000000	0	0	0	68,946.87	0	68,946.87
101-5112101001-12201-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1219121-00000000	0	15,879.00	0	47,637.00	0	47,637.00
101-5112101001-12201-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1521621-00000000	0	15,879.00	0	626,395.70	0	626,395.70
101-5112101001-12201-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	68,267.84	0	68,267.84
101-5112101001-12201-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1219121-00000000	0	68,270.71	0	113,407.54	0	113,407.54
101-5112101001-12201-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1521621-00000000	0	23,495.66	0	604,835.94	0	604,835.94
101-5112101001-12201-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-31-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5112101001-12201-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-31-1219121-00000000	0	4,255.00	0	12,623.17	0	12,623.17
101-5112101001-12201-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-31-1521621-00000000	0	4,255.00	0	79,537.00	0	79,537.00
101-5112101001-12201-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1110121-00000000	0	0	0	87,290.76	0	87,290.76
101-5112101001-12201-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1219121-00000000	0	43,901.50	0	131,293.91	0	131,293.91
101-5112101001-12201-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1521621-00000000	0	43,901.50	0	819,422.75	0	819,422.75
101-5112101001-12201-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	0	0	6,231.00	0	6,231.00
101-5112101001-12201-110-999999-000-000-10401002-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	10,428.50	0	52,142.50	0	52,142.50
101-5112101001-12201-110-999999-000-000-10401002-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	10,428.50	0	10,428.50	0	10,428.50
101-5112101001-12201-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1110121-00000000	0	0	0	6,480.00	0	6,480.00
101-5112101001-12201-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	3,240.00	0	9,720.00	0	9,720.00
101-5112101001-12201-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	2,885.57	0	53,978.57	0	53,978.57
101-5112101001-12201-110-999999-000-000-10410001-311-2P009L1-C0101-E203T2-36-1110121-00000000	0	0	0	44,731.80	0	44,731.80
101-5112101001-12201-110-999999-000-000-10410001-311-2P009L1-C0101-E203T2-36-1219121-00000000	0	22,464.00	0	64,182.80	0	64,182.80
101-5112101001-12201-110-999999-000-000-10410001-311-2P009L1-C0101-E203T2-36-1521621-00000000	0	18,853.65	0	406,134.16	0	406,134.16
101-5112101001-12201-110-999999-000-000-10411001-391-1S050B1-C0402-E205T2-36-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-10411001-391-1S050B1-C0402-E205T2-36-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-10411001-391-1S050B1-C0402-E205T2-36-1521621-00000000	0	6,935.00	0	122,964.50	0	122,964.50
101-5112101001-12201-110-999999-000-000-10411003-391-1S050B1-C0101-E205T2-18-1219121-00000000	0	10,428.50	0	52,142.50	0	52,142.50
101-5112101001-12201-110-999999-000-000-10411003-391-1S050B1-C0101-E205T2-18-1521621-00000000	0	10,428.50	0	10,428.50	0	10,428.50
101-5112101001-12201-110-999999-000-000-10411005-391-1S050B1-C0403-E205T2-36-1521621-00000000	0	0	0	13,337.00	0	13,337.00
101-5112101001-12201-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-18-1110121-00000000	0	0	0	10,201.00	0	10,201.00
101-5112101001-12201-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-18-1219121-00000000	0	5,100.50	0	15,301.50	0	15,301.50
101-5112101001-12201-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-18-1521621-00000000	0	5,100.50	0	95,341.50	0	95,341.50
101-5112101001-12201-110-999999-000-000-10412003-311-2P009L1-C0202-E203T2-18-1219121-00000000	0	8,944.00	0	44,720.00	0	44,720.00
101-5112101001-12201-110-999999-000-000-10412003-311-2P009L1-C0202-E203T2-18-1521621-00000000	0	8,944.00	0	8,944.00	0	8,944.00
101-5112101001-12201-110-999999-000-000-10414001-342-1S039B1-C0201-E203T2-36-1521621-00000000	0	0	0	17,200.00	0	17,200.00
101-5112101001-12201-110-999999-000-000-10414002-342-1S039B1-C0102-E203T2-18-1219121-00000000	0	13,692.50	0	68,462.50	0	68,462.50
101-5112101001-12201-110-999999-000-000-10414002-342-1S039B1-C0102-E203T2-18-1521621-00000000	0	33,774.83	0	33,774.83	0	33,774.83
101-5112101001-12201-110-999999-000-000-10414003-342-1S039B1-C0101-E203T2-36-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-10414003-342-1S039B1-C0101-E203T2-36-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5112101001-12201-110-999999-000-000-10414003-342-1S039B1-C0101-E203T2-36-1521621-00000000	0	8,944.00	0	149,984.00	0	149,984.00
101-5112101001-12201-110-999999-000-000-10420001-311-2P009L1-C0101-E203T2-18-1110121-00000000	0	0	0	58,567.53	0	58,567.53
101-5112101001-12201-110-999999-000-000-10420001-311-2P009L1-C0101-E203T2-18-1219121-00000000	0	29,749.00	0	88,091.16	0	88,091.16
101-5112101001-12201-110-999999-000-000-10420001-311-2P009L1-C0101-E203T2-18-1521621-00000000	0	29,055.50	0	550,606.08	0	550,606.08
101-5112101001-12201-110-999999-000-000-10422002-371-2F011C1-C0502-E206T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-10422002-371-2F011C1-C0502-E206T2-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5112101001-12201-110-999999-000-000-10422002-371-2F011C1-C0502-E206T2-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5112101001-12201-110-999999-000-000-10422004-371-2F011C1-C0101-E206T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-10422004-371-2F011C1-C0101-E206T2-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5112101001-12201-110-999999-000-000-10422004-371-2F011C1-C0101-E206T2-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5112101001-12201-110-999999-000-000-10422004-371-2F011C1-C0102-E206T2-18-1110121-00000000	0	0	0	10,201.00	0	10,201.00
101-5112101001-12201-110-999999-000-000-10422004-371-2F011C1-C0102-E206T2-18-1219121-00000000	0	5,100.50	0	15,301.50	0	15,301.50
101-5112101001-12201-110-999999-000-000-10422004-371-2F011C1-C0102-E206T2-18-1521621-00000000	0	5,100.50	0	94,649.94	0	94,649.94
101-5112101001-12201-110-999999-000-000-10424001-341-2F009C1-C0101-E204T2-18-1219121-00000000	0	13,692.50	0	87,632.00	0	87,632.00
101-5112101001-12201-110-999999-000-000-10424001-341-2F009C1-C0101-E204T2-18-1521621-00000000	0	13,692.50	0	13,692.50	0	13,692.50
101-5112101001-12201-110-999999-000-000-10424002-341-2F009C1-C0303-E204T2-18-1219121-00000000	0	13,692.50	0	89,457.67	0	89,457.67
101-5112101001-12201-110-999999-000-000-10424002-341-2F009C1-C0303-E204T2-18-1521621-00000000	0	13,692.50	0	13,692.50	0	13,692.50
101-5112101001-12201-110-999999-000-000-10425001-311-1S043B1-C0202-E203T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-10425001-311-1S043B1-C0202-E203T2-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5112101001-12201-110-999999-000-000-10425001-311-1S043B1-C0202-E203T2-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5112101001-12201-110-999999-000-000-10425001-311-1S043B1-C0302-E203T2-18-1219121-00000000	0	49,055.37	0	214,235.87	0	214,235.87
101-5112101001-12201-110-999999-000-000-10425001-311-1S043B1-C0302-E203T2-18-1521621-00000000	0	33,065.00	0	33,065.00	0	33,065.00
101-5112101001-12201-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	34,727.00	0	34,727.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5112101001-12201-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	31,056.00	0	99,414.91	0	99,414.91
101-5112101001-12201-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	24,532.04	0	329,061.04	0	329,061.04
101-5112101001-12201-110-999999-000-000-10500002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-10500002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	8,944.00	0	25,937.61	0	25,937.61
101-5112101001-12201-110-999999-000-000-10500002-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	6,619.96	0	162,837.93	0	162,837.93
101-5112101001-12201-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1110121-00000000	0	0	0	136,633.00	0	136,633.00
101-5112101001-12201-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	52,208.00	0	101,854.00	0	101,854.00
101-5112101001-12201-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-36-1521621-00000000	0	53,486.50	0	1,162,170.33	0	1,162,170.33
101-5112101001-12201-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-36-1110121-00000000	0	0	0	107,645.00	0	107,645.00
101-5112101001-12201-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-36-1219121-00000000	0	55,950.00	0	167,850.00	0	167,850.00
101-5112101001-12201-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-36-1521621-00000000	0	55,950.00	0	1,054,360.00	0	1,054,360.00
101-5112101001-12201-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	45,628.00	0	45,628.00
101-5112101001-12201-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	15,879.00	0	47,637.00	0	47,637.00
101-5112101001-12201-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	15,879.00	0	413,744.72	0	413,744.72
101-5112101001-12201-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-31-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-31-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5112101001-12201-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-31-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5112101001-12201-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	73,297.00	0	73,297.00
101-5112101001-12201-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	27,704.50	0	92,057.50	0	92,057.50
101-5112101001-12201-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	26,298.53	0	674,695.53	0	674,695.53
101-5112101001-12201-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	45,628.00	0	45,628.00
101-5112101001-12201-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	22,814.00	0	68,442.00	0	68,442.00
101-5112101001-12201-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	22,814.00	0	419,336.93	0	419,336.93
101-5112101001-12201-110-999999-000-000-10501004-271-2P027L1-C0102-E101T3-18-1110121-00000000	0	0	0	10,341.00	0	10,341.00
101-5112101001-12201-110-999999-000-000-10501004-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	5,170.50	0	15,511.50	0	15,511.50
101-5112101001-12201-110-999999-000-000-10501004-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	5,170.50	0	76,774.77	0	76,774.77
101-5112101001-12201-110-999999-000-000-10510001-268-1S028A1-C0602-E101T2-36-1110121-00000000	0	0	0	62,648.00	0	62,648.00
101-5112101001-12201-110-999999-000-000-10510001-268-1S028A1-C0602-E101T2-36-1219121-00000000	0	31,324.00	0	93,972.00	0	93,972.00
101-5112101001-12201-110-999999-000-000-10510001-268-1S028A1-C0602-E101T2-36-1521621-00000000	0	31,324.00	0	585,520.00	0	585,520.00
101-5112101001-12201-110-999999-000-000-10510002-268-1S028A1-C0101-E101T2-36-1110121-00000000	0	0	0	8,036.00	0	8,036.00
101-5112101001-12201-110-999999-000-000-10510002-268-1S028A1-C0101-E101T2-36-1219121-00000000	0	4,018.00	0	12,054.00	0	12,054.00
101-5112101001-12201-110-999999-000-000-10510002-268-1S028A1-C0101-E101T2-36-1521621-00000000	0	4,018.00	0	75,106.00	0	75,106.00
101-5112101001-12201-110-999999-000-000-10510002-268-1S028A1-C0301-E101T2-36-1110121-00000000	0	0	0	12,111.00	0	12,111.00
101-5112101001-12201-110-999999-000-000-10510002-268-1S028A1-C0301-E101T2-36-1219121-00000000	0	6,055.50	0	18,166.50	0	18,166.50
101-5112101001-12201-110-999999-000-000-10510002-268-1S028A1-C0301-E101T2-36-1521621-00000000	0	6,055.50	0	113,190.50	0	113,190.50
101-5112101001-12201-110-999999-000-000-10510003-268-1S028A1-C0102-E101T2-36-1110121-00000000	0	0	0	35,776.00	0	35,776.00
101-5112101001-12201-110-999999-000-000-10510003-268-1S028A1-C0102-E101T2-36-1219121-00000000	0	35,776.00	0	53,664.00	0	53,664.00
101-5112101001-12201-110-999999-000-000-10510003-268-1S028A1-C0102-E101T2-36-1521621-00000000	0	17,888.00	0	334,368.00	0	334,368.00
101-5112101001-12201-110-999999-000-000-10510004-268-1S028A1-C0401-E101T2-36-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-10510004-268-1S028A1-C0401-E101T2-36-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-10510004-268-1S028A1-C0401-E101T2-36-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5112101001-12201-110-999999-000-000-10510005-268-1S028A1-C0602-E101T2-36-1110121-00000000	0	0	0	31,758.00	0	31,758.00
101-5112101001-12201-110-999999-000-000-10510005-268-1S028A1-C0602-E101T2-36-1219121-00000000	0	15,879.00	0	47,637.00	0	47,637.00
101-5112101001-12201-110-999999-000-000-10510005-268-1S028A1-C0602-E101T2-36-1521621-00000000	0	15,879.00	0	296,817.00	0	296,817.00
101-5112101001-12201-110-999999-000-000-10520001-268-1S025A1-C0201-E101T2-18-1110121-00000000	0	0	0	47,255.00	0	47,255.00
101-5112101001-12201-110-999999-000-000-10520001-268-1S025A1-C0201-E101T2-18-1219121-00000000	0	23,627.50	0	84,787.17	0	84,787.17
101-5112101001-12201-110-999999-000-000-10520001-268-1S025A1-C0201-E101T2-18-1521621-00000000	0	23,627.50	0	419,460.80	0	419,460.80
101-5112101001-12201-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1110121-00000000	0	0	0	22,380.00	0	22,380.00
101-5112101001-12201-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1219121-00000000	0	11,190.00	0	33,570.00	0	33,570.00
101-5112101001-12201-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1521621-00000000	0	10,259.44	0	207,608.02	0	207,608.02
101-5112101001-12201-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1110121-00000000	0	0	0	61,086.50	0	61,086.50
101-5112101001-12201-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1219121-00000000	0	40,229.50	0	143,554.50	0	143,554.50
101-5112101001-12201-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1521621-00000000	0	40,229.50	0	693,867.00	0	693,867.00
101-5112101001-12201-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-36-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-36-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5112101001-12201-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-36-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5112101001-12201-110-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1110121-00000000	0	0	0	45,068.00	0	45,068.00
101-5112101001-12201-110-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1219121-00000000	0	29,469.00	0	98,835.50	0	98,835.50
101-5112101001-12201-110-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1521621-00000000	0	29,469.00	0	484,707.33	0	484,707.33
101-5112101001-12201-110-999999-000-000-10530004-268-2E027C1-C0202-E101T1-18-1110121-00000000	0	0	0	39,794.00	0	39,794.00
101-5112101001-12201-110-999999-000-000-10530004-268-2E027C1-C0202-E101T1-18-1219121-00000000	0	19,897.00	0	81,923.93	0	81,923.93
101-5112101001-12201-110-999999-000-000-10530004-268-2E027C1-C0202-E101T1-18-1521621-00000000	0	19,897.00	0	418,903.00	0	418,903.00
101-5112101001-12201-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1110121-00000000	0	0	0	35,776.00	0	35,776.00
101-5112101001-12201-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1219121-00000000	0	21,906.00	0	76,671.00	0	76,671.00
101-5112101001-12201-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1521621-00000000	0	21,906.00	0	365,098.00	0	365,098.00
101-5112101001-12201-110-999999-000-000-10530006-268-1S025A1-C0301-E101T2-18-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5112101001-12201-110-999999-000-000-10530006-268-1S025A1-C0301-E101T2-18-1521621-00000000	0	0	0	66,772.00	0	66,772.00
101-5112101001-12201-110-999999-000-000-10530006-268-2E027C1-C0103-E101T1-18-1110121-00000000	0	0	0	22,380.00	0	22,380.00
101-5112101001-12201-110-999999-000-000-10530006-268-2E027C1-C0103-E101T1-18-1219121-00000000	0	11,190.00	0	33,570.00	0	33,570.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5112101001-12201-110-999999-000-000-10530006-268-2E027C1-C0103-E101T1-18-1521621-00000000	0	11,190.00	0	209,170.00	0	209,170.00
101-5112101001-12201-110-999999-000-000-10540002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-10540002-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	115,763.00	0	115,763.00
101-5112101001-12201-110-999999-000-000-10540003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	25,287.00	0	25,287.00
101-5112101001-12201-110-999999-000-000-10540003-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	12,643.50	0	48,888.20	0	48,888.20
101-5112101001-12201-110-999999-000-000-10540003-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	12,643.50	0	223,691.00	0	223,691.00
101-5112101001-12201-110-999999-000-000-10540004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	22,380.00	0	22,380.00
101-5112101001-12201-110-999999-000-000-10540004-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	11,190.00	0	33,570.00	0	33,570.00
101-5112101001-12201-110-999999-000-000-10540004-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	10,727.67	0	208,707.67	0	208,707.67
101-5112101001-12201-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1110121-00000000	0	0	0	50,058.00	0	50,058.00
101-5112101001-12201-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1219121-00000000	0	25,029.00	0	75,087.00	0	75,087.00
101-5112101001-12201-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1521621-00000000	0	25,029.00	0	466,068.60	0	466,068.60
101-5112101001-12201-110-999999-000-000-10550003-268-1S047A1-C0301-E101T2-18-1110121-00000000	0	0	0	27,740.00	0	27,740.00
101-5112101001-12201-110-999999-000-000-10550003-268-1S047A1-C0301-E101T2-18-1219121-00000000	0	9,246.67	0	36,986.67	0	36,986.67
101-5112101001-12201-110-999999-000-000-10550003-268-1S047A1-C0301-E101T2-18-1521621-00000000	0	6,935.00	0	252,331.00	0	252,331.00
101-5112101001-12201-110-999999-000-000-10600001-234-2P037L2-C0102-E102T2-18-1110121-00000000	0	0	0	25,287.00	0	25,287.00
101-5112101001-12201-110-999999-000-000-10600001-234-2P037L2-C0102-E102T2-18-1219121-00000000	0	26,336.00	0	127,388.17	0	127,388.17
101-5112101001-12201-110-999999-000-000-10600001-234-2P037L2-C0102-E102T2-18-1521621-00000000	0	26,336.00	0	250,027.00	0	250,027.00
101-5112101001-12201-110-999999-000-000-10600002-234-2P038L1-C0401-E102T3-18-1110121-00000000	0	0	0	10,201.00	0	10,201.00
101-5112101001-12201-110-999999-000-000-10600002-234-2P038L1-C0401-E102T3-18-1219121-00000000	0	5,100.50	0	15,301.50	0	15,301.50
101-5112101001-12201-110-999999-000-000-10600002-234-2P038L1-C0401-E102T3-18-1521621-00000000	0	5,100.50	0	95,341.50	0	95,341.50
101-5112101001-12201-110-999999-000-000-10602003-234-2P038L1-C0102-E102T3-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-10602003-234-2P038L1-C0102-E102T3-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-10602003-234-2P038L1-C0102-E102T3-18-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5112101001-12201-110-999999-000-000-10602005-234-2P038L1-C0203-E102T3-18-1110121-00000000	0	0	0	31,758.00	0	31,758.00
101-5112101001-12201-110-999999-000-000-10602005-234-2P038L1-C0203-E102T3-18-1219121-00000000	0	15,879.00	0	47,637.00	0	47,637.00
101-5112101001-12201-110-999999-000-000-10602005-234-2P038L1-C0203-E102T3-18-1521621-00000000	0	15,879.00	0	296,817.00	0	296,817.00
101-5112101001-12201-110-999999-000-000-10604001-234-2P038L1-C0302-E102T3-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-10604001-234-2P038L1-C0302-E102T3-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5112101001-12201-110-999999-000-000-10604001-234-2P038L1-C0302-E102T3-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5112101001-12201-110-999999-000-000-10604003-234-2P038L1-C0303-E102T3-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-10604003-234-2P038L1-C0303-E102T3-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5112101001-12201-110-999999-000-000-10604003-234-2P038L1-C0303-E102T3-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5112101001-12201-110-999999-000-000-10604004-234-2P038L1-C0301-E102T3-18-1110121-00000000	0	0	0	20,542.00	0	20,542.00
101-5112101001-12201-110-999999-000-000-10604004-234-2P038L1-C0301-E102T3-18-1219121-00000000	0	5,170.50	0	25,712.50	0	25,712.50
101-5112101001-12201-110-999999-000-000-10604004-234-2P038L1-C0301-E102T3-18-1521621-00000000	0	5,170.50	0	186,888.50	0	186,888.50
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0101-E102T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0101-E102T2-18-1219121-00000000	0	6,935.00	0	20,573.83	0	20,573.83
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0101-E102T2-18-1521621-00000000	0	6,703.83	0	113,050.97	0	113,050.97
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0102-E102T2-18-1110121-00000000	0	0	0	26,778.16	0	26,778.16
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0102-E102T2-18-1219121-00000000	0	13,870.00	0	41,610.00	0	41,610.00
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0102-E102T2-18-1521621-00000000	0	13,870.00	0	256,749.82	0	256,749.82
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0201-E102T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0201-E102T2-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0201-E102T2-18-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0202-E102T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0202-E102T2-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0202-E102T2-18-1521621-00000000	0	6,935.00	0	128,514.00	0	128,514.00
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0301-E102T2-18-1110121-00000000	0	0	0	22,380.00	0	22,380.00
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0301-E102T2-18-1219121-00000000	0	11,190.00	0	33,428.17	0	33,428.17
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0301-E102T2-18-1521621-00000000	0	11,190.00	0	207,900.29	0	207,900.29
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0302-E102T2-18-1110121-00000000	0	0	0	13,407.67	0	13,407.67
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0302-E102T2-18-1219121-00000000	0	6,935.00	0	19,880.33	0	19,880.33
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0302-E102T2-18-1521621-00000000	0	6,703.83	0	125,969.86	0	125,969.86
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0303-E102T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0303-E102T2-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0303-E102T2-18-1521621-00000000	0	6,935.00	0	148,983.42	0	148,983.42
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0401-E102T2-18-1110121-00000000	0	0	0	41,378.83	0	41,378.83
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0401-E102T2-18-1219121-00000000	0	20,805.00	0	61,952.67	0	61,952.67
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0401-E102T2-18-1521621-00000000	0	20,573.83	0	381,305.83	0	381,305.83
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0501-E102T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0501-E102T2-18-1219121-00000000	0	6,935.00	0	21,036.17	0	21,036.17
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0501-E102T2-18-1521621-00000000	0	6,935.00	0	129,170.66	0	129,170.66
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0502-E102T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0502-E102T2-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0502-E102T2-18-1521621-00000000	0	6,935.00	0	129,401.83	0	129,401.83
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0503-E102T2-18-1110121-00000000	0	0	0	34,379.38	0	34,379.38
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0503-E102T2-18-1219121-00000000	0	17,363.50	0	51,395.27	0	51,395.27
101-5112101001-12201-110-999999-000-000-10608001-235-2E035C1-C0503-E102T2-18-1521621-00000000	0	17,363.50	0	322,200.32	0	322,200.32

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5112101001-12201-110-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1110121-00000000	0	0	0	62,571.00	0	62,571.00
101-5112101001-12201-110-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1219121-00000000	0	31,285.50	0	93,856.50	0	93,856.50
101-5112101001-12201-110-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1521621-00000000	0	31,285.50	0	584,800.50	0	584,800.50
101-5112101001-12201-110-999999-000-000-10609001-234-2E174C1-C0301-E102T2-18-1110121-00000000	0	0	0	26,882.00	0	26,882.00
101-5112101001-12201-110-999999-000-000-10609001-234-2E174C1-C0301-E102T2-18-1219121-00000000	0	13,441.00	0	40,323.00	0	40,323.00
101-5112101001-12201-110-999999-000-000-10609001-234-2E174C1-C0301-E102T2-18-1521621-00000000	0	13,441.00	0	251,247.00	0	251,247.00
101-5112101001-12201-110-999999-000-000-10610001-231-2E184C1-C0302-E102T2-18-1110121-00000000	0	0	0	55,248.83	0	55,248.83
101-5112101001-12201-110-999999-000-000-10610001-231-2E184C1-C0302-E102T2-18-1219121-00000000	0	41,432.50	0	171,978.37	0	171,978.37
101-5112101001-12201-110-999999-000-000-10610001-231-2E184C1-C0302-E102T2-18-1521621-00000000	0	41,432.50	0	555,975.62	0	555,975.62
101-5112101001-12201-110-999999-000-000-10623001-234-2P037L2-C0101-E102T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-10623001-234-2P037L2-C0101-E102T2-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-10623001-234-2P037L2-C0101-E102T2-18-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5112101001-12201-110-999999-000-000-10630001-234-2P037L2-C0202-E102T2-18-1110121-00000000	0	0	0	20,082.33	0	20,082.33
101-5112101001-12201-110-999999-000-000-10630001-234-2P037L2-C0202-E102T2-18-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5112101001-12201-110-999999-000-000-10630001-234-2P037L2-C0202-E102T2-18-1521621-00000000	0	13,692.50	0	256,858.34	0	256,858.34
101-5112101001-12201-110-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1110121-00000000	0	0	0	43,175.00	0	43,175.00
101-5112101001-12201-110-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1219121-00000000	0	21,587.50	0	64,762.50	0	64,762.50
101-5112101001-12201-110-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1521621-00000000	0	21,289.37	0	409,120.67	0	409,120.67
101-5112101001-12201-110-999999-000-000-10700001-256-2E051C1-C0202-E103T2-18-1110121-00000000	0	0	0	32,918.00	0	32,918.00
101-5112101001-12201-110-999999-000-000-10700001-256-2E051C1-C0202-E103T2-18-1219121-00000000	0	16,459.00	0	49,377.00	0	49,377.00
101-5112101001-12201-110-999999-000-000-10700001-256-2E051C1-C0202-E103T2-18-1521621-00000000	0	16,459.00	0	307,657.00	0	307,657.00
101-5112101001-12201-110-999999-000-000-10700001-256-2E051C1-C0204-E103T2-18-1110121-00000000	0	0	0	27,508.83	0	27,508.83
101-5112101001-12201-110-999999-000-000-10700001-256-2E051C1-C0204-E103T2-18-1219121-00000000	0	13,870.00	0	41,610.00	0	41,610.00
101-5112101001-12201-110-999999-000-000-10700001-256-2E051C1-C0204-E103T2-18-1521621-00000000	0	13,870.00	0	259,266.00	0	259,266.00
101-5112101001-12201-110-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5112101001-12201-110-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1521621-00000000	0	8,944.00	0	171,357.87	0	171,357.87
101-5112101001-12201-110-999999-000-000-10702004-256-2E051C1-C0206-E103T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-10702004-256-2E051C1-C0206-E103T2-18-1219121-00000000	0	31,285.50	0	41,714.00	0	41,714.00
101-5112101001-12201-110-999999-000-000-10702004-256-2E051C1-C0206-E103T2-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5112101001-12201-110-999999-000-000-10703001-256-2E051C1-C0301-E103T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-10703001-256-2E051C1-C0301-E103T2-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-10703001-256-2E051C1-C0301-E103T2-18-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5112101001-12201-110-999999-000-000-10703001-256-2E051C1-C0302-E103T2-18-1110121-00000000	0	0	0	17,291.73	0	17,291.73
101-5112101001-12201-110-999999-000-000-10703001-256-2E051C1-C0302-E103T2-18-1219121-00000000	0	15,879.00	0	47,637.00	0	47,637.00
101-5112101001-12201-110-999999-000-000-10703001-256-2E051C1-C0302-E103T2-18-1521621-00000000	0	15,879.00	0	379,713.93	0	379,713.93
101-5112101001-12201-110-999999-000-000-10705002-256-2E051C1-C0102-E103T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-10705002-256-2E051C1-C0102-E103T2-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-10705002-256-2E051C1-C0102-E103T2-18-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5112101001-12201-110-999999-000-000-10705002-256-2E051C1-C0103-E103T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-10705002-256-2E051C1-C0103-E103T2-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-10705002-256-2E051C1-C0103-E103T2-18-1521621-00000000	0	6,935.00	0	126,636.72	0	126,636.72
101-5112101001-12201-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1110121-00000000	0	0	0	34,908.00	0	34,908.00
101-5112101001-12201-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1219121-00000000	0	17,454.00	0	52,362.00	0	52,362.00
101-5112101001-12201-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1521621-00000000	0	17,454.00	0	326,258.00	0	326,258.00
101-5112101001-12201-110-999999-000-000-10705004-251-2E042C1-C0108-E103T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-10705004-251-2E042C1-C0108-E103T2-18-1219121-00000000	0	28,504.57	0	49,361.57	0	49,361.57
101-5112101001-12201-110-999999-000-000-10705004-251-2E042C1-C0108-E103T2-18-1521621-00000000	0	10,428.50	0	197,019.20	0	197,019.20
101-5112101001-12201-110-999999-000-000-10710001-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	13,692.50	0	13,692.50	0	13,692.50
101-5112101001-12201-110-999999-000-000-10711003-251-2E042C1-C0109-E103T2-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-10711003-251-2E042C1-C0109-E103T2-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5112101001-12201-110-999999-000-000-10711003-251-2E042C1-C0109-E103T2-18-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5112101001-12201-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1110121-00000000	0	0	0	41,610.00	0	41,610.00
101-5112101001-12201-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1219121-00000000	0	20,805.00	0	62,415.00	0	62,415.00
101-5112101001-12201-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1521621-00000000	0	20,805.00	0	369,283.50	0	369,283.50
101-5112101001-12201-110-999999-000-000-10711005-256-2E044C1-C0103-E103T2-36-1110121-00000000	0	0	0	27,740.00	0	27,740.00
101-5112101001-12201-110-999999-000-000-10711005-256-2E044C1-C0103-E103T2-36-1219121-00000000	0	13,870.00	0	41,610.00	0	41,610.00
101-5112101001-12201-110-999999-000-000-10711005-256-2E044C1-C0103-E103T2-36-1521621-00000000	0	13,870.00	0	382,366.18	0	382,366.18
101-5112101001-12201-110-999999-000-000-10711005-256-2E051C1-C0207-E103T2-18-1110121-00000000	0	0	0	49,049.73	0	49,049.73
101-5112101001-12201-110-999999-000-000-10711005-256-2E051C1-C0207-E103T2-18-1219121-00000000	0	24,823.00	0	74,469.00	0	74,469.00
101-5112101001-12201-110-999999-000-000-10711005-256-2E051C1-C0207-E103T2-18-1521621-00000000	0	24,123.70	0	463,301.70	0	463,301.70
101-5112101001-12201-110-999999-000-000-10711006-256-2E051C1-C0208-E103T2-18-1110121-00000000	0	0	0	106,279.00	0	106,279.00
101-5112101001-12201-110-999999-000-000-10711006-256-2E051C1-C0208-E103T2-18-1219121-00000000	0	53,139.50	0	163,589.90	0	163,589.90
101-5112101001-12201-110-999999-000-000-10711006-256-2E051C1-C0208-E103T2-18-1521621-00000000	0	53,139.50	0	992,408.10	0	992,408.10
101-5112101001-12201-110-999999-000-000-10712001-256-2E051C1-C0208-E103T2-18-1110121-00000000	0	0	0	36,956.21	0	36,956.21
101-5112101001-12201-110-999999-000-000-10712001-256-2E051C1-C0208-E103T2-18-1219121-00000000	0	19,372.50	0	58,117.50	0	58,117.50
101-5112101001-12201-110-999999-000-000-10712001-256-2E051C1-C0208-E103T2-18-1521621-00000000	0	19,372.50	0	361,521.23	0	361,521.23
101-5112101001-12201-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1110121-00000000	0	0	0	162,795.00	0	162,795.00
101-5112101001-12201-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1219121-00000000	0	81,693.00	0	243,882.53	0	243,882.53

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5112101001-12201-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	80,520.21	0	1,525,781.42	0	1,525,781.42
101-5112101001-12201-110-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1110121-00000000	0	0	0	77,943.18	0	77,943.18
101-5112101001-12201-110-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1219121-00000000	0	44,568.50	0	133,705.50	0	133,705.50
101-5112101001-12201-110-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1521621-00000000	0	44,568.50	0	846,170.45	0	846,170.45
101-5112101001-12201-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1110121-00000000	0	0	0	28,767.00	0	28,767.00
101-5112101001-12201-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1219121-00000000	0	14,383.50	0	43,150.50	0	43,150.50
101-5112101001-12201-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1521621-00000000	0	14,383.50	0	223,081.88	0	223,081.88
101-5112101001-12201-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1110121-00000000	0	0	0	27,740.00	0	27,740.00
101-5112101001-12201-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1219121-00000000	0	13,870.00	0	41,610.00	0	41,610.00
101-5112101001-12201-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	13,870.00	0	254,943.33	0	254,943.33
101-5112101001-12201-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	0	0	77,071.00	0	77,071.00
101-5112101001-12201-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1219121-00000000	0	34,849.50	0	104,548.50	0	104,548.50
101-5112101001-12201-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1521621-00000000	0	34,849.50	0	728,062.87	0	728,062.87
101-5112101001-12201-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-36-1110121-00000000	0	0	0	10,201.00	0	10,201.00
101-5112101001-12201-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-36-1219121-00000000	0	5,100.50	0	15,301.50	0	15,301.50
101-5112101001-12201-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-36-1521621-00000000	0	5,100.50	0	95,341.50	0	95,341.50
101-5112101001-12201-110-999999-000-000-10712006-251-1S001A1-C0101-E103T1-18-1110121-00000000	0	0	0	17,589.87	0	17,589.87
101-5112101001-12201-110-999999-000-000-10712006-251-1S001A1-C0101-E103T1-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5112101001-12201-110-999999-000-000-10712006-251-1S001A1-C0101-E103T1-18-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5112101001-12201-110-999999-000-000-10714001-253-2E070C1-C0301-E103T2-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5112101001-12201-110-999999-000-000-10714001-253-2E070C1-C0301-E103T2-18-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5112101001-12201-110-999999-000-000-10714001-253-2E070C1-C0301-E103T2-18-1521621-00000000	0	13,692.50	0	255,945.50	0	255,945.50
101-5112101001-12201-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-18-1110121-00000000	0	0	0	31,758.00	0	31,758.00
101-5112101001-12201-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-18-1219121-00000000	0	15,879.00	0	47,637.00	0	47,637.00
101-5112101001-12201-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-18-1521621-00000000	0	15,879.00	0	296,817.00	0	296,817.00
101-5112101001-12201-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-36-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-36-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5112101001-12201-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-36-1521621-00000000	0	8,944.00	0	166,839.95	0	166,839.95
101-5112101001-12201-110-999999-000-000-10714002-253-2E070C1-C0403-E103T2-18-1110121-00000000	0	0	0	13,407.67	0	13,407.67
101-5112101001-12201-110-999999-000-000-10714002-253-2E070C1-C0403-E103T2-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-10714002-253-2E070C1-C0403-E103T2-18-1521621-00000000	0	6,935.00	0	129,170.67	0	129,170.67
101-5112101001-12201-110-999999-000-000-10714003-253-2E070C1-C0401-E103T2-18-1110121-00000000	0	0	0	48,597.00	0	48,597.00
101-5112101001-12201-110-999999-000-000-10714003-253-2E070C1-C0401-E103T2-18-1219121-00000000	0	24,298.50	0	72,664.33	0	72,664.33
101-5112101001-12201-110-999999-000-000-10714003-253-2E070C1-C0401-E103T2-18-1521621-00000000	0	24,298.50	0	453,506.00	0	453,506.00
101-5112101001-12201-110-999999-000-000-10714003-253-2E070C1-C0402-E103T2-18-1110121-00000000	0	0	0	13,638.83	0	13,638.83
101-5112101001-12201-110-999999-000-000-10714003-253-2E070C1-C0402-E103T2-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-10714003-253-2E070C1-C0402-E103T2-18-1521621-00000000	0	6,703.83	0	128,708.32	0	128,708.32
101-5112101001-12201-110-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	0	0	43,327.80	0	43,327.80
101-5112101001-12201-110-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1219121-00000000	0	38,276.00	0	96,849.74	0	96,849.74
101-5112101001-12201-110-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1521621-00000000	0	25,391.85	0	457,962.46	0	457,962.46
101-5112101001-12201-110-999999-000-000-10730004-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	0	0	35,776.00	0	35,776.00
101-5112101001-12201-110-999999-000-000-10730004-256-2E051C1-C0216-E103T2-36-1219121-00000000	0	17,888.00	0	53,664.00	0	53,664.00
101-5112101001-12201-110-999999-000-000-10730004-256-2E051C1-C0216-E103T2-36-1521621-00000000	0	17,888.00	0	332,991.80	0	332,991.80
101-5112101001-12201-110-999999-000-000-10750001-251-2E043C1-C0104-E103T2-18-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5112101001-12201-110-999999-000-000-10750001-251-2E043C1-C0104-E103T2-18-1219121-00000000	0	4,255.00	0	12,765.00	0	12,765.00
101-5112101001-12201-110-999999-000-000-10750001-251-2E043C1-C0104-E103T2-18-1521621-00000000	0	4,255.00	0	79,537.00	0	79,537.00
101-5112101001-12201-110-999999-000-000-10751001-251-2E042C1-C0103-E103T2-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5112101001-12201-110-999999-000-000-10751001-251-2E042C1-C0103-E103T2-18-1219121-00000000	0	65,724.00	0	65,724.00	0	65,724.00
101-5112101001-12201-110-999999-000-000-10751001-251-2E042C1-C0103-E103T2-18-1521621-00000000	0	13,692.50	0	228,560.50	0	228,560.50
101-5112101001-12201-110-999999-000-000-10751001-251-2E042C1-C0301-E103T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-10751001-251-2E042C1-C0301-E103T2-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5112101001-12201-110-999999-000-000-10751001-251-2E042C1-C0301-E103T2-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5112101001-12201-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5112101001-12201-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5112101001-12201-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	13,692.50	0	255,945.50	0	255,945.50
101-5112101001-12201-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5112101001-12201-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5112101001-12201-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	13,692.50	0	255,945.50	0	255,945.50
101-5112101001-12201-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5112101001-12201-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5112101001-12201-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	13,692.50	0	255,945.50	0	255,945.50
101-5112101001-12201-110-999999-000-000-10751002-251-2E042C1-C0102-E103T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-10751002-251-2E042C1-C0102-E103T2-18-1219121-00000000	0	10,428.50	0	29,895.03	0	29,895.03
101-5112101001-12201-110-999999-000-000-10751002-251-2E042C1-C0102-E103T2-18-1521621-00000000	0	10,428.50	0	174,076.50	0	174,076.50
101-5112101001-12201-110-999999-000-000-10751004-251-2E042C1-C0101-E103T2-18-1110121-00000000	0	0	0	41,714.00	0	41,714.00
101-5112101001-12201-110-999999-000-000-10751004-251-2E042C1-C0101-E103T2-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5112101001-12201-110-999999-000-000-10751004-251-2E042C1-C0101-E103T2-18-1521621-00000000	0	10,428.50	0	369,010.00	0	369,010.00
101-5112101001-12201-110-999999-000-000-10751005-251-2E042C1-C0205-E103T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-10751005-251-2E042C1-C0205-E103T2-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5112101001-12201-110-999999-000-000-10751005-251-2E042C1-C0205-E103T2-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5112101001-12201-110-999999-000-000-10751006-251-2E044C1-C0102-E103T2-18-1110121-00000000	0	0	0	20,161.76	0	20,161.76
101-5112101001-12201-110-999999-000-000-10751006-251-2E044C1-C0102-E103T2-18-1219121-00000000	0	10,428.50	0	30,937.88	0	30,937.88
101-5112101001-12201-110-999999-000-000-10751006-251-2E044C1-C0102-E103T2-18-1521621-00000000	0	10,776.12	0	195,281.12	0	195,281.12
101-5112101001-12201-110-999999-000-000-10752001-256-2E051C1-C0214-E103T2-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5112101001-12201-110-999999-000-000-10752001-256-2E051C1-C0214-E103T2-18-1219121-00000000	0	13,692.50	0	65,724.00	0	65,724.00
101-5112101001-12201-110-999999-000-000-10752001-256-2E051C1-C0214-E103T2-18-1521621-00000000	0	13,692.50	0	228,560.50	0	228,560.50
101-5112101001-12201-110-999999-000-000-10752002-251-2E042C1-C0110-E103T2-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-10752002-251-2E042C1-C0110-E103T2-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5112101001-12201-110-999999-000-000-10752002-251-2E042C1-C0110-E103T2-18-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5112101001-12201-110-999999-000-000-10752002-256-2E042C1-C0105-E103T2-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-10752002-256-2E042C1-C0105-E103T2-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5112101001-12201-110-999999-000-000-10752002-256-2E042C1-C0105-E103T2-18-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5112101001-12201-110-999999-000-000-10760001-253-2E051C1-C0203-E103T2-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-10760001-253-2E051C1-C0203-E103T2-18-1219121-00000000	0	8,944.00	0	26,533.87	0	26,533.87
101-5112101001-12201-110-999999-000-000-10760001-253-2E051C1-C0203-E103T2-18-1521621-00000000	0	8,944.00	0	158,446.37	0	158,446.37
101-5112101001-12201-110-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	0	0	22,989.00	0	22,989.00
101-5112101001-12201-110-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	0	0	49,986.43	0	49,986.43
101-5112101001-12201-110-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	11,494.50	0	99,069.91	0	99,069.91
101-5112101001-12201-110-999999-000-000-10760002-252-2E055C1-C0103-E103T2-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-10760002-252-2E055C1-C0103-E103T2-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5112101001-12201-110-999999-000-000-10760002-252-2E055C1-C0103-E103T2-18-1521621-00000000	0	8,944.00	0	166,610.67	0	166,610.67
101-5112101001-12201-110-999999-000-000-10760002-252-2E059C1-C0201-E103T2-18-1110121-00000000	0	0	0	7,927.00	0	7,927.00
101-5112101001-12201-110-999999-000-000-10760002-252-2E059C1-C0201-E103T2-18-1219121-00000000	0	3,963.50	0	11,890.50	0	11,890.50
101-5112101001-12201-110-999999-000-000-10760002-252-2E059C1-C0201-E103T2-18-1521621-00000000	0	3,963.50	0	80,438.17	0	80,438.17
101-5112101001-12201-110-999999-000-000-10760003-253-2E070C1-C0201-E103T2-18-1110121-00000000	0	0	0	35,776.00	0	35,776.00
101-5112101001-12201-110-999999-000-000-10760003-253-2E070C1-C0201-E103T2-18-1219121-00000000	0	17,888.00	0	71,552.00	0	71,552.00
101-5112101001-12201-110-999999-000-000-10760003-253-2E070C1-C0201-E103T2-18-1521621-00000000	0	17,888.00	0	316,480.00	0	316,480.00
101-5112101001-12201-110-999999-000-000-10760003-253-2E070C1-C0202-E103T2-18-1110121-00000000	0	0	0	15,595.63	0	15,595.63
101-5112101001-12201-110-999999-000-000-10760003-253-2E070C1-C0202-E103T2-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-10760003-253-2E070C1-C0202-E103T2-18-1521621-00000000	0	6,935.00	0	122,698.00	0	122,698.00
101-5112101001-12201-110-999999-000-000-10760004-256-2E044C1-C0201-E103T2-18-1110121-00000000	0	0	0	27,740.00	0	27,740.00
101-5112101001-12201-110-999999-000-000-10760004-256-2E044C1-C0201-E103T2-18-1219121-00000000	0	13,870.00	0	50,856.67	0	50,856.67
101-5112101001-12201-110-999999-000-000-10760004-256-2E044C1-C0201-E103T2-18-1521621-00000000	0	13,870.00	0	170,336.09	0	170,336.09
101-5112101001-12201-110-999999-000-000-10760005-252-2E059C1-C0102-E103T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-10760005-252-2E059C1-C0102-E103T2-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-10760005-252-2E059C1-C0102-E103T2-18-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5112101001-12201-110-999999-000-000-10760005-252-2E059C1-C0204-E103T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-10760005-252-2E059C1-C0204-E103T2-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-10760005-252-2E059C1-C0204-E103T2-18-1521621-00000000	0	6,935.00	0	129,401.83	0	129,401.83
101-5112101001-12201-110-999999-000-000-10800001-312-2P003L1-C0201-E505T2-18-1110121-00000000	0	0	0	24,865.55	0	24,865.55
101-5112101001-12201-110-999999-000-000-10800001-312-2P003L1-C0201-E505T2-18-1521621-00000000	0	0	0	194,319.61	0	194,319.61
101-5112101001-12201-110-999999-000-000-10800001-312-2P003L1-C0302-E505T2-18-1110121-00000000	0	0	0	31,758.00	0	31,758.00
101-5112101001-12201-110-999999-000-000-10800001-312-2P003L1-C0302-E505T2-18-1219121-00000000	0	15,879.00	0	47,338.87	0	47,338.87
101-5112101001-12201-110-999999-000-000-10800001-312-2P003L1-C0302-E505T2-18-1521621-00000000	0	15,416.66	0	293,513.55	0	293,513.55
101-5112101001-12201-110-999999-000-000-10800001-312-2P003L1-C0401-E505T2-18-1110121-00000000	0	0	0	15,295.13	0	15,295.13
101-5112101001-12201-110-999999-000-000-10800001-312-2P003L1-C0401-E505T2-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5112101001-12201-110-999999-000-000-10800001-312-2P003L1-C0401-E505T2-18-1521621-00000000	0	10,428.50	0	192,152.57	0	192,152.57
101-5112101001-12201-110-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1219121-00000000	0	8,944.00	0	26,533.87	0	26,533.87
101-5112101001-12201-110-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1521621-00000000	0	8,944.00	0	165,727.74	0	165,727.74
101-5112101001-12201-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-16-1110121-00000000	0	0	0	18,035.00	0	18,035.00
101-5112101001-12201-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-16-1219121-00000000	0	9,017.50	0	27,052.50	0	27,052.50
101-5112101001-12201-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-16-1521621-00000000	0	9,017.50	0	167,955.33	0	167,955.33
101-5112101001-12201-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-20-1110121-00000000	0	0	0	18,035.00	0	18,035.00
101-5112101001-12201-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-20-1219121-00000000	0	9,017.50	0	27,052.50	0	27,052.50
101-5112101001-12201-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-20-1521621-00000000	0	9,017.50	0	168,556.50	0	168,556.50
101-5112101001-12201-110-999999-000-000-10822002-121-2E014C1-C0202-E505T2-18-1110121-00000000	0	0	0	36,070.00	0	36,070.00
101-5112101001-12201-110-999999-000-000-10822002-121-2E014C1-C0202-E505T2-18-1219121-00000000	0	18,035.00	0	54,105.00	0	54,105.00
101-5112101001-12201-110-999999-000-000-10822002-121-2E014C1-C0202-E505T2-18-1521621-00000000	0	18,035.00	0	319,502.42	0	319,502.42
101-5112101001-12201-110-999999-000-000-10822002-121-2E014C1-C0202-E505T2-20-1110121-00000000	0	0	0	13,225.67	0	13,225.67
101-5112101001-12201-110-999999-000-000-10822002-121-2E014C1-C0202-E505T2-20-1219121-00000000	0	9,017.50	0	27,052.50	0	27,052.50
101-5112101001-12201-110-999999-000-000-10822002-121-2E014C1-C0202-E505T2-20-1521621-00000000	0	9,017.50	0	159,539.00	0	159,539.00
101-5112101001-12201-110-999999-000-000-10822002-121-2E014C1-C0305-E505T2-18-1110121-00000000	0	0	0	145,434.74	0	145,434.74
101-5112101001-12201-110-999999-000-000-10822002-121-2E014C1-C0305-E505T2-18-1219121-00000000	0	82,532.50	0	264,245.49	0	264,245.49
101-5112101001-12201-110-999999-000-000-10822002-121-2E014C1-C0305-E505T2-18-1521621-00000000	0	81,139.70	0	1,638,381.43	0	1,638,381.43
101-5112101001-12201-110-999999-000-000-10822003-121-2E014C1-C0202-E505T2-36-1110121-00000000	0	0	0	35,376.26	0	35,376.26
101-5112101001-12201-110-999999-000-000-10822003-121-2E014C1-C0202-E505T2-36-1219121-00000000	0	18,035.00	0	52,064.02	0	52,064.02
101-5112101001-12201-110-999999-000-000-10822003-121-2E014C1-C0202-E505T2-36-1521621-00000000	0	16,994.38	0	328,534.60	0	328,534.60

GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5112101001-12201-110-999999-000-000-10822003-121-2E014C1-C0203-E505T2-36-1110121-00000000	0	0	0	18,035.00	0	18,035.00
101-5112101001-12201-110-999999-000-000-10822003-121-2E014C1-C0203-E505T2-36-1219121-00000000	0	9,017.50	0	27,052.50	0	27,052.50
101-5112101001-12201-110-999999-000-000-10822003-121-2E014C1-C0203-E505T2-36-1521621-00000000	0	9,017.50	0	168,222.97	0	168,222.97
101-5112101001-12201-110-999999-000-000-10823002-121-2E014C1-C0101-E505T2-18-1110121-00000000	0	0	0	41,610.00	0	41,610.00
101-5112101001-12201-110-999999-000-000-10823002-121-2E014C1-C0101-E505T2-18-1219121-00000000	0	20,805.00	0	62,183.83	0	62,183.83
101-5112101001-12201-110-999999-000-000-10823002-121-2E014C1-C0101-E505T2-18-1521621-00000000	0	20,805.00	0	356,803.47	0	356,803.47
101-5112101001-12201-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-16-1110121-00000000	0	0	0	6,935.00	0	6,935.00
101-5112101001-12201-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-16-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-16-1521621-00000000	0	6,935.00	0	128,263.75	0	128,263.75
101-5112101001-12201-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-40-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-40-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-40-1521621-00000000	0	6,935.00	0	128,072.58	0	128,072.58
101-5112101001-12201-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-50-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-50-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-50-1521621-00000000	0	6,935.00	0	123,409.07	0	123,409.07
101-5112101001-12201-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-52-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-52-1521621-00000000	0	6,935.00	0	121,773.34	0	121,773.34
101-5112101001-12201-110-999999-000-000-10823003-121-2E014C1-C0101-E505T2-36-1110121-00000000	0	0	0	41,343.23	0	41,343.23
101-5112101001-12201-110-999999-000-000-10823003-121-2E014C1-C0101-E505T2-36-1219121-00000000	0	20,805.00	0	61,881.46	0	61,881.46
101-5112101001-12201-110-999999-000-000-10823003-121-2E014C1-C0101-E505T2-36-1521621-00000000	0	19,471.16	0	450,777.12	0	450,777.12
101-5112101001-12201-110-999999-000-000-10823003-121-2E014C1-C0104-E505T2-36-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-10823003-121-2E014C1-C0104-E505T2-36-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-10823003-121-2E014C1-C0104-E505T2-36-1521621-00000000	0	6,935.00	0	41,610.00	0	41,610.00
101-5112101001-12201-110-999999-000-000-10824002-121-2E014C1-C0301-E505T2-18-1110121-00000000	0	0	0	11,056.00	0	11,056.00
101-5112101001-12201-110-999999-000-000-10824002-121-2E014C1-C0301-E505T2-18-1219121-00000000	0	5,528.00	0	16,584.00	0	16,584.00
101-5112101001-12201-110-999999-000-000-10824002-121-2E014C1-C0301-E505T2-18-1521621-00000000	0	5,528.00	0	102,602.66	0	102,602.66
101-5112101001-12201-110-999999-000-000-10824002-121-2E014C1-C0302-E505T2-18-1110121-00000000	0	0	0	34,605.83	0	34,605.83
101-5112101001-12201-110-999999-000-000-10824002-121-2E014C1-C0302-E505T2-18-1219121-00000000	0	17,527.50	0	52,298.84	0	52,298.84
101-5112101001-12201-110-999999-000-000-10824002-121-2E014C1-C0302-E505T2-18-1521621-00000000	0	17,527.50	0	325,883.32	0	325,883.32
101-5112101001-12201-110-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1110121-00000000	0	0	0	33,985.28	0	33,985.28
101-5112101001-12201-110-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1219121-00000000	0	16,122.47	0	51,891.89	0	51,891.89
101-5112101001-12201-110-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1521621-00000000	0	18,035.00	0	311,140.69	0	311,140.69
101-5112101001-12201-110-999999-000-000-10824002-121-2E014C1-C0304-E505T2-18-1110121-00000000	0	0	0	83,220.00	0	83,220.00
101-5112101001-12201-110-999999-000-000-10824002-121-2E014C1-C0304-E505T2-18-1219121-00000000	0	41,610.00	0	124,830.00	0	124,830.00
101-5112101001-12201-110-999999-000-000-10824002-121-2E014C1-C0304-E505T2-18-1521621-00000000	0	41,610.00	0	723,529.57	0	723,529.57
101-5112101001-12201-110-999999-000-000-10824003-121-2E014C1-C0302-E505T2-36-1110121-00000000	0	0	0	124,328.15	0	124,328.15
101-5112101001-12201-110-999999-000-000-10824003-121-2E014C1-C0302-E505T2-36-1219121-00000000	0	66,362.50	0	197,883.42	0	197,883.42
101-5112101001-12201-110-999999-000-000-10824003-121-2E014C1-C0302-E505T2-36-1521621-00000000	0	64,647.87	0	1,218,525.96	0	1,218,525.96
101-5112101001-12201-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1110121-00000000	0	0	0	71,099.38	0	71,099.38
101-5112101001-12201-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1219121-00000000	0	36,070.00	0	107,209.64	0	107,209.64
101-5112101001-12201-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1521621-00000000	0	34,335.65	0	644,267.16	0	644,267.16
101-5112101001-12201-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1110121-00000000	0	0	0	136,589.00	0	136,589.00
101-5112101001-12201-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1219121-00000000	0	62,415.00	0	187,245.00	0	187,245.00
101-5112101001-12201-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1521621-00000000	0	62,415.00	0	1,255,684.15	0	1,255,684.15
101-5112101001-12201-110-999999-000-000-10824005-121-2E014C1-C0304-E505T2-20-1110121-00000000	0	0	0	5,267.00	0	5,267.00
101-5112101001-12201-110-999999-000-000-10824005-121-2E014C1-C0304-E505T2-20-1219121-00000000	0	2,633.50	0	7,900.50	0	7,900.50
101-5112101001-12201-110-999999-000-000-10824005-121-2E014C1-C0304-E505T2-20-1521621-00000000	0	2,633.50	0	49,224.50	0	49,224.50
101-5112101001-12201-110-999999-000-000-10824006-121-2E014C1-C0301-E505T2-16-1110121-00000000	0	0	0	8,226.33	0	8,226.33
101-5112101001-12201-110-999999-000-000-10824006-121-2E014C1-C0301-E505T2-16-1219121-00000000	0	4,255.00	0	12,765.00	0	12,765.00
101-5112101001-12201-110-999999-000-000-10824006-121-2E014C1-C0301-E505T2-16-1521621-00000000	0	4,255.00	0	79,116.95	0	79,116.95
101-5112101001-12201-110-999999-000-000-10824006-121-2E014C1-C0302-E505T2-16-1110121-00000000	0	0	0	26,545.00	0	26,545.00
101-5112101001-12201-110-999999-000-000-10824006-121-2E014C1-C0302-E505T2-16-1219121-00000000	0	13,272.50	0	39,817.50	0	39,817.50
101-5112101001-12201-110-999999-000-000-10824006-121-2E014C1-C0302-E505T2-16-1521621-00000000	0	12,823.33	0	245,894.96	0	245,894.96
101-5112101001-12201-110-999999-000-000-10824006-121-2E014C1-C0303-E505T2-16-1110121-00000000	0	0	0	26,545.00	0	26,545.00
101-5112101001-12201-110-999999-000-000-10824006-121-2E014C1-C0303-E505T2-16-1219121-00000000	0	13,272.50	0	39,817.50	0	39,817.50
101-5112101001-12201-110-999999-000-000-10824006-121-2E014C1-C0303-E505T2-16-1521621-00000000	0	13,272.50	0	247,207.37	0	247,207.37
101-5112101001-12201-110-999999-000-000-10824006-121-2E014C1-C0304-E505T2-16-1110121-00000000	0	0	0	19,049.22	0	19,049.22
101-5112101001-12201-110-999999-000-000-10824006-121-2E014C1-C0304-E505T2-16-1219121-00000000	0	9,568.50	0	28,617.72	0	28,617.72
101-5112101001-12201-110-999999-000-000-10824006-121-2E014C1-C0304-E505T2-16-1521621-00000000	0	9,568.50	0	185,708.10	0	185,708.10
101-5112101001-12201-110-999999-000-000-10824007-121-2E014C1-C0303-E505T2-50-1110121-00000000	0	0	0	31,905.00	0	31,905.00
101-5112101001-12201-110-999999-000-000-10824007-121-2E014C1-C0303-E505T2-50-1219121-00000000	0	15,952.50	0	47,857.50	0	47,857.50
101-5112101001-12201-110-999999-000-000-10824007-121-2E014C1-C0303-E505T2-50-1521621-00000000	0	15,952.50	0	298,189.50	0	298,189.50
101-5112101001-12201-110-999999-000-000-10830001-264-2E015C1-C0201-E505T1-18-1156321-16800029	0	0	0	0	0	0
101-5112101001-12201-110-999999-000-000-10830001-264-2E015C1-C0201-E505T1-18-1156321-16800195	0	13,870.00	0	164,308.00	0	164,308.00
101-5112101001-12201-110-999999-000-000-10830001-264-2E015C1-C0201-E505T1-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-10830001-264-2E015C1-C0201-E505T1-18-1521621-00000000	0	6,935.00	0	101,821.13	0	101,821.13
101-5112101001-12201-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1110121-00000000	0	0	0	6,480.00	0	6,480.00
101-5112101001-12201-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1219121-00000000	0	3,240.00	0	9,720.00	0	9,720.00
101-5112101001-12201-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1521621-00000000	0	3,240.00	0	57,448.50	0	57,448.50



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5112101001-12201-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1521621-16800029	0	0	0	0	0
101-5112101001-12201-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1521621-16800195	0	0	0	3,115.50	0
101-5112101001-12201-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1110121-00000000	0	0	0	27,740.00	0
101-5112101001-12201-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1219121-00000000	0	13,870.00	0	41,610.00	0
101-5112101001-12201-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1521621-00000000	0	13,870.00	0	245,662.23	0
101-5112101001-12201-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1521621-16800029	0	0	0	0	0
101-5112101001-12201-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1521621-16800195	0	0	0	13,337.00	0
101-5112101001-12201-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1110121-00000000	0	0	0	29,289.67	0
101-5112101001-12201-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1219121-00000000	0	14,876.00	0	43,349.28	0
101-5112101001-12201-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1521621-00000000	0	13,572.54	0	259,470.50	0
101-5112101001-12201-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1521621-16800029	0	0	0	0	0
101-5112101001-12201-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1521621-16800195	0	0	0	14,304.00	0
101-5112101001-12201-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-36-1110121-00000000	0	0	0	28,229.00	0
101-5112101001-12201-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-36-1219121-00000000	0	14,114.50	0	42,343.50	0
101-5112101001-12201-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-36-1521621-00000000	0	13,713.35	0	233,348.13	0
101-5112101001-12201-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-36-1521621-16800029	0	0	0	0	0
101-5112101001-12201-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-36-1521621-16800195	0	0	0	13,571.50	0
101-5112101001-12201-110-999999-000-000-10830002-264-2E015C1-C0201-E505T1-18-1156321-16800029	0	0	0	0	0
101-5112101001-12201-110-999999-000-000-10830002-264-2E015C1-C0201-E505T1-18-1156321-16800195	0	13,870.00	0	164,308.00	0
101-5112101001-12201-110-999999-000-000-10830002-264-2E015C1-C0202-E505T1-18-1110121-00000000	0	0	0	16,993.60	0
101-5112101001-12201-110-999999-000-000-10830002-264-2E015C1-C0202-E505T1-18-1156321-16800029	0	0	0	0	0
101-5112101001-12201-110-999999-000-000-10830002-264-2E015C1-C0202-E505T1-18-1156321-16800195	0	13,870.00	0	162,215.89	0
101-5112101001-12201-110-999999-000-000-10830002-264-2E015C1-C0202-E505T1-18-1219121-00000000	0	8,944.00	0	44,720.00	0
101-5112101001-12201-110-999999-000-000-10830002-264-2E015C1-C0202-E505T1-18-1521621-00000000	0	8,944.00	0	148,458.94	0
101-5112101001-12201-110-999999-000-000-10830002-264-2E015C1-C0202-E505T1-18-1521621-16800029	0	0	0	0	0
101-5112101001-12201-110-999999-000-000-10830002-264-2E015C1-C0202-E505T1-18-1521621-16800195	0	0	0	8,600.00	0
101-5112101001-12201-110-999999-000-000-10830003-264-2E015C1-C0101-E505T1-18-1110121-00000000	0	0	0	8,510.00	0
101-5112101001-12201-110-999999-000-000-10830003-264-2E015C1-C0101-E505T1-18-1219121-00000000	0	4,255.00	0	12,765.00	0
101-5112101001-12201-110-999999-000-000-10830003-264-2E015C1-C0101-E505T1-18-1521621-00000000	0	4,255.00	0	79,537.00	0
101-5112101001-12201-110-999999-000-000-10830003-264-2E015C1-C0102-E505T1-18-1110121-00000000	0	0	0	13,870.00	0
101-5112101001-12201-110-999999-000-000-10830003-264-2E015C1-C0102-E505T1-18-1219121-00000000	0	6,935.00	0	20,805.00	0
101-5112101001-12201-110-999999-000-000-10830003-264-2E015C1-C0102-E505T1-18-1521621-00000000	0	6,703.83	0	129,401.83	0
101-5112101001-12201-110-999999-000-000-10830003-264-2E015C1-C0201-E505T1-18-1110121-00000000	0	0	0	17,607.60	0
101-5112101001-12201-110-999999-000-000-10830003-264-2E015C1-C0201-E505T1-18-1219121-00000000	0	8,944.00	0	26,832.00	0
101-5112101001-12201-110-999999-000-000-10830003-264-2E015C1-C0201-E505T1-18-1521621-00000000	0	8,944.00	0	163,557.39	0
101-5112101001-12201-110-999999-000-000-10900001-242-2P032L2-C0101-E105T2-18-1521621-00000000	0	53,664.00	0	53,664.00	0
101-5112101001-12201-110-999999-000-000-10911005-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	13,870.00	0
101-5112101001-12201-110-999999-000-000-10911005-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	6,935.00	0	34,675.00	0
101-5112101001-12201-110-999999-000-000-10911005-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	6,935.00	0	108,828.00	0
101-5112101001-12201-110-999999-000-000-10911006-242-2F002C1-C0102-E105T2-18-1521621-00000000	0	62,571.00	0	62,571.00	0
101-5112101001-12201-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1110121-00000000	0	0	0	119,368.00	0
101-5112101001-12201-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1219121-00000000	0	59,684.00	0	179,052.00	0
101-5112101001-12201-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1521621-00000000	0	59,684.00	0	428,383.33	0
101-5112101001-12201-110-999999-000-000-10921002-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	0	0	13,870.00	0
101-5112101001-12201-110-999999-000-000-10921002-242-2F002C1-C0102-E105T2-18-1219121-00000000	0	6,935.00	0	41,610.00	0
101-5112101001-12201-110-999999-000-000-10921002-242-2F002C1-C0102-E105T2-18-1521621-00000000	0	6,935.00	0	108,828.00	0
101-5112101001-12201-110-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1110121-00000000	0	0	0	13,870.00	0
101-5112101001-12201-110-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1219121-00000000	0	6,935.00	0	41,610.00	0
101-5112101001-12201-110-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1521621-00000000	0	6,935.00	0	108,828.00	0
101-5112101001-12201-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	34,727.00	0
101-5112101001-12201-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1219121-00000000	0	0	0	31,233.50	0
101-5112101001-12201-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1521621-00000000	0	17,363.50	0	303,761.50	0
101-5112101001-12201-110-999999-000-000-10930005-242-2F002C1-C0301-E105T2-36-1110121-00000000	0	0	0	13,870.00	0
101-5112101001-12201-110-999999-000-000-10930005-242-2F002C1-C0301-E105T2-36-1219121-00000000	0	6,935.00	0	41,610.00	0
101-5112101001-12201-110-999999-000-000-10930005-242-2F002C1-C0301-E105T2-36-1521621-00000000	0	6,935.00	0	108,828.00	0
101-5112101001-12201-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1110121-00000000	0	0	0	13,870.00	0
101-5112101001-12201-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1219121-00000000	0	6,935.00	0	41,610.00	0
101-5112101001-12201-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1521621-00000000	0	6,935.00	0	108,828.00	0
101-5112101001-12201-110-999999-000-000-10940001-242-2F025C1-C0302-E105T2-18-1110121-00000000	0	0	0	27,385.00	0
101-5112101001-12201-110-999999-000-000-10940001-242-2F025C1-C0302-E105T2-18-1219121-00000000	0	13,692.50	0	82,155.00	0
101-5112101001-12201-110-999999-000-000-10940001-242-2F025C1-C0302-E105T2-18-1521621-00000000	0	13,692.50	0	214,868.00	0
101-5112101001-12201-110-999999-000-000-10940002-242-2F025C1-C0302-E105T2-18-1110121-00000000	0	0	0	20,857.00	0
101-5112101001-12201-110-999999-000-000-10940002-242-2F025C1-C0302-E105T2-18-1219121-00000000	0	10,428.50	0	62,571.00	0
101-5112101001-12201-110-999999-000-000-10940002-242-2F025C1-C0302-E105T2-18-1521621-00000000	0	10,428.50	0	163,648.00	0
101-5112101001-12201-110-999999-000-000-10940003-242-2F025C1-C0303-E105T2-18-1110121-00000000	0	0	0	20,857.00	0
101-5112101001-12201-110-999999-000-000-10940003-242-2F025C1-C0303-E105T2-18-1219121-00000000	0	10,428.50	0	62,571.00	0
101-5112101001-12201-110-999999-000-000-10940003-242-2F025C1-C0303-E105T2-18-1521621-00000000	0	10,428.50	0	163,648.00	0
101-5112101001-12201-110-999999-000-000-10940004-242-2F025C1-C0304-E105T2-18-1110121-00000000	0	0	0	20,857.00	0
101-5112101001-12201-110-999999-000-000-10940004-242-2F025C1-C0304-E105T2-18-1521621-00000000	0	0	0	153,219.50	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5112101001-12201-110-999999-000-000-10940005-242-2F025C1-C0302-E105T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-10940005-242-2F025C1-C0302-E105T2-18-1521621-00000000	0	0	0	153,219.50	0	153,219.50
101-5112101001-12201-110-999999-000-000-10940006-242-2F025C1-C0301-E105T2-18-1110121-00000000	0	0	0	40,723.00	0	40,723.00
101-5112101001-12201-110-999999-000-000-10940006-242-2F025C1-C0301-E105T2-18-1219121-00000000	0	20,361.50	0	122,169.00	0	122,169.00
101-5112101001-12201-110-999999-000-000-10940006-242-2F025C1-C0301-E105T2-18-1521621-00000000	0	20,361.50	0	319,520.00	0	319,520.00
101-5112101001-12201-110-999999-000-000-11100001-222-2P007L1-C0201-E303T3-18-1110121-00000000	0	0	0	62,112.00	0	62,112.00
101-5112101001-12201-110-999999-000-000-11100001-222-2P007L1-C0201-E303T3-18-1219121-00000000	0	24,121.00	0	72,363.00	0	72,363.00
101-5112101001-12201-110-999999-000-000-11100001-222-2P007L1-C0201-E303T3-18-1521621-00000000	0	24,121.00	0	654,202.67	0	654,202.67
101-5112101001-12201-110-999999-000-000-11100002-222-2P007L1-C0204-E303T3-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11100002-222-2P007L1-C0204-E303T3-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-11100002-222-2P007L1-C0204-E303T3-18-1521621-00000000	0	6,935.00	0	176,312.50	0	176,312.50
101-5112101001-12201-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	0	0	48,597.00	0	48,597.00
101-5112101001-12201-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1219121-00000000	0	29,193.60	0	72,895.50	0	72,895.50
101-5112101001-12201-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1521621-00000000	0	23,599.20	0	350,351.37	0	350,351.37
101-5112101001-12201-110-999999-000-000-11100012-222-2E040C1-C0102-E303T2-20-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11100012-222-2E040C1-C0102-E303T2-20-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-11100012-222-2E040C1-C0102-E303T2-20-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5112101001-12201-110-999999-000-000-11100013-222-2E040C1-C0102-E303T2-31-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11100013-222-2E040C1-C0102-E303T2-31-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-11100013-222-2E040C1-C0102-E303T2-31-1521621-00000000	0	6,935.00	0	129,401.83	0	129,401.83
101-5112101001-12201-110-999999-000-000-11100014-222-2E040C1-C0103-E303T2-36-1110121-00000000	0	0	0	31,058.00	0	31,058.00
101-5112101001-12201-110-999999-000-000-11100014-222-2E040C1-C0103-E303T2-36-1219121-00000000	0	15,529.00	0	46,587.00	0	46,587.00
101-5112101001-12201-110-999999-000-000-11100014-222-2E040C1-C0103-E303T2-36-1521621-00000000	0	15,529.00	0	290,275.00	0	290,275.00
101-5112101001-12201-110-999999-000-000-11100014-222-2E040C1-C0104-E303T2-36-1110121-00000000	0	0	0	27,740.00	0	27,740.00
101-5112101001-12201-110-999999-000-000-11100014-222-2E040C1-C0104-E303T2-36-1219121-00000000	0	13,870.00	0	41,343.23	0	41,343.23
101-5112101001-12201-110-999999-000-000-11100014-222-2E040C1-C0104-E303T2-36-1521621-00000000	0	13,870.00	0	256,331.53	0	256,331.53
101-5112101001-12201-110-999999-000-000-11100014-222-2E040C1-C0105-E303T2-36-1110121-00000000	0	0	0	14,644.69	0	14,644.69
101-5112101001-12201-110-999999-000-000-11100014-222-2E040C1-C0105-E303T2-36-1219121-00000000	0	11,190.00	0	33,242.64	0	33,242.64
101-5112101001-12201-110-999999-000-000-11100014-222-2E040C1-C0105-E303T2-36-1521621-00000000	0	10,862.64	0	212,808.86	0	212,808.86
101-5112101001-12201-110-999999-000-000-11100015-222-2E040C1-C0104-E303T2-50-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-11100015-222-2E040C1-C0104-E303T2-50-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5112101001-12201-110-999999-000-000-11100015-222-2E040C1-C0104-E303T2-50-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5112101001-12201-110-999999-000-000-11101002-222-2E193C1-C0102-E303T2-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5112101001-12201-110-999999-000-000-11101002-222-2E193C1-C0102-E303T2-18-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5112101001-12201-110-999999-000-000-11101002-222-2E193C1-C0102-E303T2-18-1521621-00000000	0	13,692.50	0	255,945.50	0	255,945.50
101-5112101001-12201-110-999999-000-000-11101003-222-2E040C1-C0201-E303T2-18-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5112101001-12201-110-999999-000-000-11101003-222-2E040C1-C0201-E303T2-18-1219121-00000000	0	4,255.00	0	12,765.00	0	12,765.00
101-5112101001-12201-110-999999-000-000-11101003-222-2E040C1-C0201-E303T2-18-1521621-00000000	0	4,255.00	0	98,153.51	0	98,153.51
101-5112101001-12201-110-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5112101001-12201-110-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1521621-00000000	0	8,080.11	0	169,592.03	0	169,592.03
101-5112101001-12201-110-999999-000-000-11102002-215-2G004C1-C0201-E305T2-18-1110121-00000000	0	0	0	27,740.00	0	27,740.00
101-5112101001-12201-110-999999-000-000-11102002-215-2G004C1-C0201-E305T2-18-1219121-00000000	0	13,870.00	0	41,610.00	0	41,610.00
101-5112101001-12201-110-999999-000-000-11102002-215-2G004C1-C0201-E305T2-18-1521621-00000000	0	13,870.00	0	272,620.76	0	272,620.76
101-5112101001-12201-110-999999-000-000-11102003-214-2G005C2-C0103-E305T2-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-11102003-214-2G005C2-C0103-E305T2-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5112101001-12201-110-999999-000-000-11102003-214-2G005C2-C0103-E305T2-18-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5112101001-12201-110-999999-000-000-11102003-214-2G005C2-C0104-E305T2-18-1110121-00000000	0	0	0	27,740.00	0	27,740.00
101-5112101001-12201-110-999999-000-000-11102003-214-2G005C2-C0104-E305T2-18-1219121-00000000	0	13,870.00	0	41,610.00	0	41,610.00
101-5112101001-12201-110-999999-000-000-11102003-214-2G005C2-C0104-E305T2-18-1521621-00000000	0	13,870.00	0	259,266.00	0	259,266.00
101-5112101001-12201-110-999999-000-000-11102003-214-2G005C2-C0201-E305T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11102003-214-2G005C2-C0201-E305T2-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-11102003-214-2G005C2-C0201-E305T2-18-1521621-00000000	0	6,935.00	0	129,401.83	0	129,401.83
101-5112101001-12201-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1110121-00000000	0	0	0	25,260.00	0	25,260.00
101-5112101001-12201-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1219121-00000000	0	12,630.00	0	37,890.00	0	37,890.00
101-5112101001-12201-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1521621-00000000	0	12,630.00	0	236,082.00	0	236,082.00
101-5112101001-12201-110-999999-000-000-11102005-215-2G006C1-C0101-E305T2-18-118821-00000000	0	15,854.00	0	187,808.00	0	187,808.00
101-5112101001-12201-110-999999-000-000-11103002-221-2E039C1-C0101-E303T3-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-11103002-221-2E039C1-C0101-E303T3-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5112101001-12201-110-999999-000-000-11103002-221-2E039C1-C0101-E303T3-18-1521621-00000000	0	9,733.27	0	193,543.03	0	193,543.03
101-5112101001-12201-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-11-1110121-00000000	0	0	0	24,769.77	0	24,769.77
101-5112101001-12201-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-11-1219121-00000000	0	12,556.36	0	37,669.08	0	37,669.08
101-5112101001-12201-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-11-1521621-00000000	0	12,556.36	0	232,927.27	0	232,927.27
101-5112101001-12201-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1110121-00000000	0	0	0	25,832.99	0	25,832.99
101-5112101001-12201-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1219121-00000000	0	13,610.00	0	39,211.82	0	39,211.82
101-5112101001-12201-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1521621-00000000	0	13,147.66	0	194,105.55	0	194,105.55
101-5112101001-12201-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-16-1110121-00000000	0	0	0	26,700.00	0	26,700.00
101-5112101001-12201-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-16-1219121-00000000	0	13,350.00	0	40,050.00	0	40,050.00
101-5112101001-12201-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-16-1521621-00000000	0	13,350.00	0	249,546.00	0	249,546.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5112101001-12201-110-999999-000-000-11104002-351-2E041C1-C0203-E304T2-20-1110121-00000000	0	0	0	26,700.00	0	26,700.00
101-5112101001-12201-110-999999-000-000-11104002-351-2E041C1-C0203-E304T2-20-1219121-00000000	13,350.00	0	0	40,050.00	0	40,050.00
101-5112101001-12201-110-999999-000-000-11104002-351-2E041C1-C0203-E304T2-20-1521621-00000000	13,350.00	0	0	249,546.00	0	249,546.00
101-5112101001-12201-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-31-1110121-00000000	0	0	0	32,930.00	0	32,930.00
101-5112101001-12201-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-31-1219121-00000000	0	0	0	60,075.00	0	60,075.00
101-5112101001-12201-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-31-1521621-00000000	0	0	0	374,319.00	0	374,319.00
101-5112101001-12201-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-50-1110121-00000000	0	0	0	26,700.00	0	26,700.00
101-5112101001-12201-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-50-1219121-00000000	13,350.00	0	0	40,050.00	0	40,050.00
101-5112101001-12201-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-50-1521621-00000000	13,350.00	0	0	248,690.20	0	248,690.20
101-5112101001-12201-110-999999-000-000-11104003-351-2E041C1-C0102-E304T2-36-1110121-00000000	0	0	0	91,822.82	0	91,822.82
101-5112101001-12201-110-999999-000-000-11104003-351-2E041C1-C0102-E304T2-36-1219121-00000000	0	0	0	92,660.67	0	92,660.67
101-5112101001-12201-110-999999-000-000-11104003-351-2E041C1-C0102-E304T2-36-1521621-00000000	29,527.40	0	0	792,418.75	0	792,418.75
101-5112101001-12201-110-999999-000-000-11104003-351-2E041C1-C0103-E304T2-36-1110121-00000000	0	0	0	12,351.92	0	12,351.92
101-5112101001-12201-110-999999-000-000-11104003-351-2E041C1-C0103-E304T2-36-1219121-00000000	0	0	0	7,941.00	0	22,166.92
101-5112101001-12201-110-999999-000-000-11104003-351-2E041C1-C0103-E304T2-36-1521621-00000000	0	0	0	5,813.16	0	131,474.24
101-5112101001-12201-110-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1110121-00000000	0	0	0	233,860.49	0	233,860.49
101-5112101001-12201-110-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1219121-00000000	0	0	0	324,337.47	0	324,337.47
101-5112101001-12201-110-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1521621-00000000	102,020.89	0	0	2,245,596.34	0	2,245,596.34
101-5112101001-12201-110-999999-000-000-11104003-351-2E041C1-C0201-E304T2-36-1110121-00000000	0	0	0	6,658.00	0	6,658.00
101-5112101001-12201-110-999999-000-000-11104003-351-2E041C1-C0201-E304T2-36-1219121-00000000	0	0	0	9,987.00	0	9,987.00
101-5112101001-12201-110-999999-000-000-11104003-351-2E041C1-C0201-E304T2-36-1521621-00000000	0	0	0	3,329.00	0	62,227.00
101-5112101001-12201-110-999999-000-000-11104004-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	0	0	188,074.00	0	188,074.00
101-5112101001-12201-110-999999-000-000-11104004-351-2E041C1-C0104-E304T2-18-1219121-00000000	0	0	0	94,037.00	0	274,114.65
101-5112101001-12201-110-999999-000-000-11104004-351-2E041C1-C0104-E304T2-18-1521621-00000000	0	0	0	107,025.57	0	1,737,109.32
101-5112101001-12201-110-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1110121-00000000	0	0	0	24,557.46	0	24,557.46
101-5112101001-12201-110-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1219121-00000000	0	0	0	12,463.00	0	44,880.13
101-5112101001-12201-110-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1521621-00000000	0	0	0	11,725.92	0	211,885.25
101-5112101001-12201-110-999999-000-000-11200002-321-2E176C1-C0102-E202T3-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-11200002-321-2E176C1-C0102-E202T3-18-1219121-00000000	0	0	0	10,428.50	0	31,285.50
101-5112101001-12201-110-999999-000-000-11200002-321-2E176C1-C0102-E202T3-18-1521621-00000000	0	0	0	10,428.50	0	194,933.50
101-5112101001-12201-110-999999-000-000-11200003-321-2P008L1-C0101-E201T3-18-1219121-00000000	0	0	0	36,968.53	0	36,968.53
101-5112101001-12201-110-999999-000-000-11200003-321-2P008L1-C0101-E201T3-18-1521621-00000000	0	0	0	8,944.00	0	8,944.00
101-5112101001-12201-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1219121-00000000	0	0	0	8,944.00	0	26,832.00
101-5112101001-12201-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1521621-00000000	0	0	0	8,944.00	0	167,184.00
101-5112101001-12201-110-999999-000-000-11200007-321-2F004C1-C0201-E202T1-18-1110121-00000000	0	0	0	0	0	13,870.00
101-5112101001-12201-110-999999-000-000-11200007-321-2F004C1-C0201-E202T1-18-1219121-00000000	0	0	0	6,935.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-11200007-321-2F004C1-C0201-E202T1-18-1521621-00000000	0	0	0	6,935.00	0	129,633.00
101-5112101001-12201-110-999999-000-000-11200008-321-2E154C1-C0201-E202T2-18-1799521-00000000	0	0	0	77,155.97	0	911,056.02
101-5112101001-12201-110-999999-000-000-11200008-321-2E154C1-C0403-E202T2-18-1799521-00000000	0	0	0	363,898.95	0	4,539,035.92
101-5112101001-12201-110-999999-000-000-11200008-321-2E154C1-C0403-E202T2-45-1799521-00000000	0	0	0	11,056.00	0	130,972.00
101-5112101001-12201-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-27-1110121-00000000	0	0	0	0	0	11,056.00
101-5112101001-12201-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-27-1219121-00000000	0	0	0	5,528.00	0	16,584.00
101-5112101001-12201-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-27-1521621-00000000	0	0	0	5,528.00	0	103,332.00
101-5112101001-12201-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-18-1110121-00000000	0	0	0	0	0	13,870.00
101-5112101001-12201-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-18-1219121-00000000	0	0	0	6,935.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-18-1521621-00000000	0	0	0	6,935.00	0	129,188.43
101-5112101001-12201-110-999999-000-000-11200008-321-2F010C1-C0202-E202T2-18-1110121-00000000	0	0	0	0	0	17,888.00
101-5112101001-12201-110-999999-000-000-11200008-321-2F010C1-C0202-E202T2-18-1219121-00000000	0	0	0	8,944.00	0	26,832.00
101-5112101001-12201-110-999999-000-000-11200008-321-2F010C1-C0202-E202T2-18-1521621-00000000	0	0	0	8,944.00	0	167,184.00
101-5112101001-12201-110-999999-000-000-11200008-321-2F010C1-C0302-E202T2-18-1110121-00000000	0	0	0	0	0	11,056.00
101-5112101001-12201-110-999999-000-000-11200008-321-2F010C1-C0302-E202T2-18-1219121-00000000	0	0	0	5,528.00	0	16,584.00
101-5112101001-12201-110-999999-000-000-11200008-321-2F010C1-C0302-E202T2-18-1521621-00000000	0	0	0	5,528.00	0	103,332.00
101-5112101001-12201-110-999999-000-000-11200008-321-2F010C1-C0401-E202T2-18-1110121-00000000	0	0	0	0	0	8,368.17
101-5112101001-12201-110-999999-000-000-11200008-321-2F010C1-C0401-E202T2-18-1219121-00000000	0	0	0	4,255.00	0	12,765.00
101-5112101001-12201-110-999999-000-000-11200008-321-2F010C1-C0401-E202T2-18-1521621-00000000	0	0	0	3,829.50	0	79,111.50
101-5112101001-12201-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-18-1110121-00000000	0	0	0	0	0	18,935.66
101-5112101001-12201-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-18-1219121-00000000	0	0	0	12,463.00	0	37,389.00
101-5112101001-12201-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-18-1521621-00000000	0	0	0	12,463.00	0	216,068.93
101-5112101001-12201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1110121-00000000	0	0	0	0	0	171,468.00
101-5112101001-12201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1219121-00000000	0	0	0	87,141.00	0	261,423.00
101-5112101001-12201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1521621-00000000	0	0	0	101,513.80	0	1,556,063.34
101-5112101001-12201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-31-1110121-00000000	0	0	0	0	0	13,870.00
101-5112101001-12201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-31-1219121-00000000	0	0	0	6,935.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-31-1521621-00000000	0	0	0	6,935.00	0	124,105.00
101-5112101001-12201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-36-1110121-00000000	0	0	0	0	0	13,870.00
101-5112101001-12201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-36-1219121-00000000	0	0	0	6,935.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-36-1521621-00000000	0	0	0	6,935.00	0	129,633.00
101-5112101001-12201-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1219121-00000000	0	0	0	4,255.00	0	12,765.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5112101001-12201-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	3,971.33	0	16,736.33	0	16,736.33
101-5112101001-12201-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-10-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-10-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-10-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5112101001-12201-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-13-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-13-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-13-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5112101001-12201-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1110121-00000000	0	0	0	158,902.66	0	158,902.66
101-5112101001-12201-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1219121-00000000	0	102,249.00	0	222,534.19	0	222,534.19
101-5112101001-12201-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1521621-00000000	0	74,083.50	0	1,579,234.15	0	1,579,234.15
101-5112101001-12201-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-28-1110121-00000000	0	0	0	12,030.94	0	12,030.94
101-5112101001-12201-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-28-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-28-1521621-00000000	0	6,935.00	0	125,063.20	0	125,063.20
101-5112101001-12201-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-07-1110121-00000000	0	0	0	11,056.00	0	11,056.00
101-5112101001-12201-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-07-1219121-00000000	0	5,528.00	0	16,584.00	0	16,584.00
101-5112101001-12201-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-07-1521621-00000000	0	5,528.00	0	103,332.00	0	103,332.00
101-5112101001-12201-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-18-1110121-00000000	0	0	0	19,424.17	0	19,424.17
101-5112101001-12201-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-18-1219121-00000000	0	23,115.33	0	34,171.33	0	34,171.33
101-5112101001-12201-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-18-1521621-00000000	0	9,815.73	0	173,571.58	0	173,571.58
101-5112101001-12201-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-27-1110121-00000000	0	0	0	33,168.00	0	33,168.00
101-5112101001-12201-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-27-1219121-00000000	0	16,584.00	0	49,752.00	0	49,752.00
101-5112101001-12201-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-27-1521621-00000000	0	16,584.00	0	309,996.00	0	309,996.00
101-5112101001-12201-110-999999-000-000-11212004-322-1S019B1-C0402-E202T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11212004-322-1S019B1-C0402-E202T2-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-11212004-322-1S019B1-C0402-E202T2-18-1521621-00000000	0	6,935.00	0	128,933.61	0	128,933.61
101-5112101001-12201-110-999999-000-000-11212005-322-1S019B1-C0202-E202T2-18-1110121-00000000	0	0	0	31,758.00	0	31,758.00
101-5112101001-12201-110-999999-000-000-11212005-322-1S019B1-C0202-E202T2-18-1219121-00000000	0	13,199.00	0	35,342.00	0	35,342.00
101-5112101001-12201-110-999999-000-000-11212005-322-1S019B1-C0202-E202T2-18-1521621-00000000	0	13,199.00	0	294,137.00	0	294,137.00
101-5112101001-12201-110-999999-000-000-11215002-324-2F012C1-C0302-E202T2-18-1110121-00000000	0	0	0	8,368.17	0	8,368.17
101-5112101001-12201-110-999999-000-000-11215002-324-2F012C1-C0302-E202T2-18-1219121-00000000	0	4,255.00	0	12,197.67	0	12,197.67
101-5112101001-12201-110-999999-000-000-11215002-324-2F012C1-C0302-E202T2-18-1521621-00000000	0	3,238.50	0	76,527.53	0	76,527.53
101-5112101001-12201-110-999999-000-000-11216001-324-2F052C1-C0301-E202T2-18-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5112101001-12201-110-999999-000-000-11216001-324-2F052C1-C0301-E202T2-18-1219121-00000000	0	4,255.00	0	11,488.52	0	11,488.52
101-5112101001-12201-110-999999-000-000-11216001-324-2F052C1-C0301-E202T2-18-1521621-00000000	0	2,954.84	0	65,536.84	0	65,536.84
101-5112101001-12201-110-999999-000-000-11216003-326-1S016B2-C0102-E202T2-18-1110121-00000000	0	0	0	5,267.00	0	5,267.00
101-5112101001-12201-110-999999-000-000-11216003-326-1S016B2-C0102-E202T2-18-1219121-00000000	0	2,633.50	0	7,724.94	0	7,724.94
101-5112101001-12201-110-999999-000-000-11216003-326-1S016B2-C0102-E202T2-18-1521621-00000000	0	2,194.59	0	43,343.23	0	43,343.23
101-5112101001-12201-110-999999-000-000-11216003-326-1S016B2-C0201-E202T2-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-11216003-326-1S016B2-C0201-E202T2-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5112101001-12201-110-999999-000-000-11216003-326-1S016B2-C0201-E202T2-18-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5112101001-12201-110-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1521621-00000000	0	0	0	12,274.50	0	12,274.50
101-5112101001-12201-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	0	58,778.00	0	58,778.00
101-5112101001-12201-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1219121-00000000	0	29,389.00	0	87,046.73	0	87,046.73
101-5112101001-12201-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1521621-00000000	0	29,184.57	0	526,214.20	0	526,214.20
101-5112101001-12201-110-999999-000-000-11299001-325-2E084C1-C0101-E202T2-18-1110121-00000000	0	0	0	72,297.00	0	72,297.00
101-5112101001-12201-110-999999-000-000-11299001-325-2E084C1-C0101-E202T2-18-1219121-00000000	0	42,621.17	0	101,048.17	0	101,048.17
101-5112101001-12201-110-999999-000-000-11299001-325-2E084C1-C0101-E202T2-18-1521621-00000000	0	36,148.50	0	675,701.50	0	675,701.50
101-5112101001-12201-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	0	0	497,249.35	0	497,249.35
101-5112101001-12201-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1219121-00000000	0	255,386.85	0	727,903.24	0	727,903.24
101-5112101001-12201-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	234,224.51	0	4,754,986.32	0	4,754,986.32
101-5112101001-12201-110-999999-000-000-11299001-325-2E084C1-C0201-E202T2-18-1110121-00000000	0	0	0	21,837.00	0	21,837.00
101-5112101001-12201-110-999999-000-000-11299001-325-2E084C1-C0201-E202T2-18-1219121-00000000	0	10,108.50	0	30,325.50	0	30,325.50
101-5112101001-12201-110-999999-000-000-11299001-325-2E084C1-C0201-E202T2-18-1521621-00000000	0	10,108.50	0	185,780.00	0	185,780.00
101-5112101001-12201-110-999999-000-000-11299001-325-2E084C1-C0301-E202T2-18-1110121-00000000	0	0	0	78,452.00	0	78,452.00
101-5112101001-12201-110-999999-000-000-11299001-325-2E084C1-C0301-E202T2-18-1219121-00000000	0	47,918.43	0	117,860.43	0	117,860.43
101-5112101001-12201-110-999999-000-000-11299001-325-2E084C1-C0301-E202T2-18-1521621-00000000	0	38,934.50	0	712,128.50	0	712,128.50
101-5112101001-12201-110-999999-000-000-11299001-325-2E084C1-C0302-E202T2-18-1110121-00000000	0	0	0	104,833.63	0	104,833.63
101-5112101001-12201-110-999999-000-000-11299001-325-2E084C1-C0302-E202T2-18-1219121-00000000	0	40,339.67	0	126,303.67	0	126,303.67
101-5112101001-12201-110-999999-000-000-11299001-325-2E084C1-C0302-E202T2-18-1521621-00000000	0	39,018.50	0	947,397.00	0	947,397.00
101-5112101001-12201-110-999999-000-000-11300001-132-2P014L1-C0401-E503T4-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11300001-132-2P014L1-C0401-E503T4-18-1521621-00000000	0	0	0	108,828.00	0	108,828.00
101-5112101001-12201-110-999999-000-000-11300001-132-2P014L1-C0402-E503T4-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11300001-132-2P014L1-C0402-E503T4-18-1521621-00000000	0	0	0	122,698.00	0	122,698.00
101-5112101001-12201-110-999999-000-000-11300001-132-2P015L1-C0301-E503T4-18-1110121-00000000	0	0	0	55,886.67	0	55,886.67
101-5112101001-12201-110-999999-000-000-11300001-132-2P015L1-C0301-E503T4-18-1521621-00000000	0	0	0	434,595.09	0	434,595.09
101-5112101001-12201-110-999999-000-000-11300002-132-2P015L1-C0401-E503T4-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-11300002-132-2P015L1-C0401-E503T4-18-1521621-00000000	0	0	0	140,352.00	0	140,352.00
101-5112101001-12201-110-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	0	0	76,478.83	0	76,478.83
101-5112101001-12201-110-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1521621-00000000	0	0	0	657,008.72	0	657,008.72

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5112101001-12201-110-999999-000-000-11301001-132-2P014L1-C0201-E503T4-18-1110121-00000000	0	0	0	10,201.00	0	10,201.00
101-5112101001-12201-110-999999-000-000-11301001-132-2P014L1-C0201-E503T4-18-1521621-00000000	0	0	0	90,241.00	0	90,241.00
101-5112101001-12201-110-999999-000-000-11301003-132-2P014L1-C0101-E503T4-18-1110121-00000000	0	0	0	27,740.00	0	27,740.00
101-5112101001-12201-110-999999-000-000-11301003-132-2P014L1-C0101-E503T4-18-1521621-00000000	0	0	0	245,396.00	0	245,396.00
101-5112101001-12201-110-999999-000-000-11301004-132-2P014L1-C0301-E503T4-18-1110121-00000000	0	0	0	27,740.00	0	27,740.00
101-5112101001-12201-110-999999-000-000-11301004-132-2P014L1-C0301-E503T4-18-1521621-00000000	0	0	0	245,396.00	0	245,396.00
101-5112101001-12201-110-999999-000-000-11303001-132-2P015L1-C0103-E503T4-18-1110121-00000000	0	0	0	41,610.00	0	41,610.00
101-5112101001-12201-110-999999-000-000-11303001-132-2P015L1-C0103-E503T4-18-1521621-00000000	0	0	0	368,094.00	0	368,094.00
101-5112101001-12201-110-999999-000-000-11303002-132-2P015L1-C0103-E503T4-18-1110121-00000000	0	0	0	109,453.00	0	109,453.00
101-5112101001-12201-110-999999-000-000-11303002-132-2P015L1-C0103-E503T4-18-1521621-00000000	0	0	0	879,586.00	0	879,586.00
101-5112101001-12201-110-999999-000-000-11303003-132-2P015L1-C0201-E503T4-18-1110121-00000000	0	0	0	63,516.00	0	63,516.00
101-5112101001-12201-110-999999-000-000-11303003-132-2P015L1-C0201-E503T4-18-1521621-00000000	0	0	0	541,337.50	0	541,337.50
101-5112101001-12201-110-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	541,385.50	0	541,385.50
101-5112101001-12201-110-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	342,508.88	0	1,052,992.65	0	1,052,992.65
101-5112101001-12201-110-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	271,754.10	0	4,467,168.57	0	4,467,168.57
101-5112101001-12201-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	100,160.00	0	100,160.00
101-5112101001-12201-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	74,812.50	0	188,078.50	0	188,078.50
101-5112101001-12201-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	38,397.38	0	451,868.84	0	451,868.84
101-5112101001-12201-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	62,571.00	0	62,571.00
101-5112101001-12201-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	31,285.50	0	155,732.26	0	155,732.26
101-5112101001-12201-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	68,537.64	0	677,492.14	0	677,492.14
101-5112101001-12201-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	5,267.00	0	5,267.00
101-5112101001-12201-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	2,633.50	0	13,167.50	0	13,167.50
101-5112101001-12201-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	2,633.50	0	41,324.00	0	41,324.00
101-5112101001-12201-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1110121-00000000	0	0	0	41,714.00	0	41,714.00
101-5112101001-12201-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1219121-00000000	0	31,285.00	0	113,670.14	0	113,670.14
101-5112101001-12201-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1521621-00000000	0	19,506.93	0	325,611.68	0	325,611.68
101-5112101001-12201-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1219121-00000000	0	10,428.50	0	50,097.19	0	50,097.19
101-5112101001-12201-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1521621-00000000	0	10,080.88	0	163,300.38	0	163,300.38
101-5112101001-12201-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	0	0	38,745.00	0	38,745.00
101-5112101001-12201-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	19,372.50	0	96,564.37	0	96,564.37
101-5112101001-12201-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	19,024.88	0	296,717.38	0	296,717.38
101-5112101001-12201-110-999999-000-000-11410002-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-11410002-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	1,390.47	0	42,061.61	0	42,061.61
101-5112101001-12201-110-999999-000-000-11410002-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	0	0	152,216.75	0	152,216.75
101-5112101001-12201-110-999999-000-000-11411004-134-3O002L1-C0601-E502T3-18-1110121-00000000	0	0	0	52,615.00	0	52,615.00
101-5112101001-12201-110-999999-000-000-11411004-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	41,851.80	0	110,379.40	0	110,379.40
101-5112101001-12201-110-999999-000-000-11411004-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	25,264.65	0	356,505.65	0	356,505.65
101-5112101001-12201-110-999999-000-000-11411005-134-3O002L1-C0601-E502T3-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-11411005-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	0	0	151,133.80	0	151,133.80
101-5112101001-12201-110-999999-000-000-11412001-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5112101001-12201-110-999999-000-000-11412001-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	13,692.50	0	75,765.17	0	75,765.17
101-5112101001-12201-110-999999-000-000-11412001-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	41,077.50	0	242,253.00	0	242,253.00
101-5112101001-12201-110-999999-000-000-11412002-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11412002-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	6,935.00	0	34,675.00	0	34,675.00
101-5112101001-12201-110-999999-000-000-11412002-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	6,935.00	0	115,763.00	0	115,763.00
101-5112101001-12201-110-999999-000-000-11412003-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	0	0	60,016.50	0	60,016.50
101-5112101001-12201-110-999999-000-000-11412003-134-3O002L1-C0501-E502T3-18-1110121-00000000	0	0	0	34,727.00	0	34,727.00
101-5112101001-12201-110-999999-000-000-11412003-134-3O002L1-C0501-E502T3-18-1219121-00000000	0	16,413.15	0	85,171.91	0	85,171.91
101-5112101001-12201-110-999999-000-000-11412003-134-3O002L1-C0501-E502T3-18-1521621-00000000	0	17,596.40	0	269,267.40	0	269,267.40
101-5112101001-12201-110-999999-000-000-11420004-134-3O002L1-C0301-E502T3-18-1110121-00000000	0	0	0	41,714.00	0	41,714.00
101-5112101001-12201-110-999999-000-000-11420004-134-3O002L1-C0301-E502T3-18-1219121-00000000	0	10,428.50	0	52,142.50	0	52,142.50
101-5112101001-12201-110-999999-000-000-11420004-134-3O002L1-C0301-E502T3-18-1521621-00000000	0	10,428.50	0	316,867.50	0	316,867.50
101-5112101001-12201-110-999999-000-000-11420005-134-3O002L1-C0101-E502T3-18-1110121-00000000	0	0	0	91,360.00	0	91,360.00
101-5112101001-12201-110-999999-000-000-11420005-134-3O002L1-C0101-E502T3-18-1219121-00000000	0	50,112.69	0	148,462.69	0	148,462.69
101-5112101001-12201-110-999999-000-000-11420005-134-3O002L1-C0101-E502T3-18-1521621-00000000	0	67,944.80	0	721,047.97	0	721,047.97
101-5112101001-12201-110-999999-000-000-11430001-134-3M028L1-C0201-E502T3-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-11430001-134-3M028L1-C0201-E502T3-18-1219121-00000000	0	8,944.00	0	42,931.20	0	42,931.20
101-5112101001-12201-110-999999-000-000-11430001-134-3M028L1-C0201-E502T3-18-1521621-00000000	0	7,751.47	0	139,159.47	0	139,159.47
101-5112101001-12201-110-999999-000-000-11433001-134-3M028L1-C0501-E502T3-18-1521621-00000000	0	0	0	121,632.21	0	121,632.21
101-5112101001-12201-110-999999-000-000-11433004-134-3M028L1-C0201-E502T3-18-1110121-00000000	0	0	0	31,758.00	0	31,758.00
101-5112101001-12201-110-999999-000-000-11433004-134-3M028L1-C0201-E502T3-18-1219121-00000000	0	15,879.00	0	77,297.10	0	77,297.10
101-5112101001-12201-110-999999-000-000-11433004-134-3M028L1-C0201-E502T3-18-1521621-00000000	0	15,879.00	0	126,716.00	0	126,716.00
101-5112101001-12201-110-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1110121-00000000	0	0	0	38,745.00	0	38,745.00
101-5112101001-12201-110-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1219121-00000000	0	29,800.50	0	107,291.50	0	107,291.50
101-5112101001-12201-110-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1521621-00000000	0	19,372.50	0	303,665.75	0	303,665.75
101-5112101001-12201-110-999999-000-000-11434001-134-2P018L1-C0401-E504T4-18-1521621-00000000	0	0	0	33,342.50	0	33,342.50
101-5112101001-12201-110-999999-000-000-11434002-134-2P018L1-C0101-E504T4-18-1110121-00000000	0	0	0	34,727.00	0	34,727.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5112101001-12201-110-999999-000-000-11434002-134-2P018L1-C0101-E504T4-18-1219121-00000000	0	8,325.47	0	42,141.97	0	42,141.97
101-5112101001-12201-110-999999-000-000-11434002-134-2P018L1-C0101-E504T4-18-1521621-00000000	0	6,935.00	0	228,705.00	0	228,705.00
101-5112101001-12201-110-999999-000-000-11450002-134-3O002L1-C0602-E502T3-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-11450002-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	16,685.60	0	16,685.60	0	16,685.60
101-5112101001-12201-110-999999-000-000-11450002-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	10,428.50	0	159,476.60	0	159,476.60
101-5112101001-12201-110-999999-000-000-11451002-134-3O002L1-C0203-E502T3-18-1521621-00000000	0	0	0	49,469.00	0	49,469.00
101-5112101001-12201-110-999999-000-000-11451004-134-3O002L1-C0203-E502T3-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-11451004-134-3O002L1-C0203-E502T3-18-1219121-00000000	0	10,428.50	0	50,405.41	0	50,405.41
101-5112101001-12201-110-999999-000-000-11451004-134-3O002L1-C0203-E502T3-18-1521621-00000000	0	9,038.03	0	104,287.68	0	104,287.68
101-5112101001-12201-110-999999-000-000-11452002-134-3O002L1-C0602-E502T3-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11452002-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	6,935.00	0	34,676.00	0	34,676.00
101-5112101001-12201-110-999999-000-000-11452002-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	6,935.00	0	108,383.44	0	108,383.44
101-5112101001-12201-110-999999-000-000-11452003-134-3O002L1-C0602-E502T3-18-1110121-00000000	0	0	0	41,714.00	0	41,714.00
101-5112101001-12201-110-999999-000-000-11452003-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	27,114.10	0	88,337.03	0	88,337.03
101-5112101001-12201-110-999999-000-000-11452003-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	20,509.38	0	296,865.88	0	296,865.88
101-5112101001-12201-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	41,623.30	0	41,623.30
101-5112101001-12201-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	50,021.50	0	204,834.50	0	204,834.50
101-5112101001-12201-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	123,302.63	0	1,450,139.16	0	1,450,139.16
101-5112101001-12201-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	95,670.50	0	95,670.50
101-5112101001-12201-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-16-1110121-00000000	0	0	0	13,638.83	0	13,638.83
101-5112101001-12201-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-16-1521621-00000000	0	0	0	108,596.83	0	108,596.83
101-5112101001-12201-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	0	0	155,891.66	0	155,891.66
101-5112101001-12201-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	0	0	841,445.71	0	841,445.71
101-5112101001-12201-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-36-1521621-00000000	0	0	0	108,314.96	0	108,314.96
101-5112101001-12201-110-999999-000-000-11500004-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	143,024.00	0	143,024.00
101-5112101001-12201-110-999999-000-000-11500004-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	68,023.43	0	68,023.43
101-5112101001-12201-110-999999-000-000-11500011-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	64,036.50	0	192,109.50	0	192,109.50
101-5112101001-12201-110-999999-000-000-11500011-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	64,036.50	0	201,053.50	0	201,053.50
101-5112101001-12201-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	0	0	35,504.01	0	35,504.01
101-5112101001-12201-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1219121-00000000	0	28,553.50	0	89,831.90	0	89,831.90
101-5112101001-12201-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1521621-00000000	0	26,224.43	0	331,936.46	0	331,936.46
101-5112101001-12201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-11-1110121-00000000	0	0	0	17,803.00	0	17,803.00
101-5112101001-12201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-11-1219121-00000000	0	8,901.50	0	26,407.78	0	26,407.78
101-5112101001-12201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-11-1521621-00000000	0	8,901.50	0	166,388.50	0	166,388.50
101-5112101001-12201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-16-1110121-00000000	0	0	0	70,618.56	0	70,618.56
101-5112101001-12201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-16-1219121-00000000	0	35,606.00	0	104,474.47	0	104,474.47
101-5112101001-12201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-16-1521621-00000000	0	35,606.00	0	660,625.03	0	660,625.03
101-5112101001-12201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-18-1110121-00000000	0	0	0	267,045.00	0	267,045.00
101-5112101001-12201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-18-1219121-00000000	0	142,424.00	0	443,918.36	0	443,918.36
101-5112101001-12201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-18-1521621-00000000	0	140,970.63	0	2,535,133.74	0	2,535,133.74
101-5112101001-12201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-20-1110121-00000000	0	0	0	17,803.00	0	17,803.00
101-5112101001-12201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-20-1219121-00000000	0	8,901.50	0	26,704.50	0	26,704.50
101-5112101001-12201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-20-1521621-00000000	0	8,604.78	0	166,091.78	0	166,091.78
101-5112101001-12201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-27-1110121-00000000	0	0	0	17,803.00	0	17,803.00
101-5112101001-12201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-27-1219121-00000000	0	8,901.50	0	26,704.50	0	26,704.50
101-5112101001-12201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-27-1521621-00000000	0	8,901.50	0	166,388.50	0	166,388.50
101-5112101001-12201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-28-1521621-00000000	0	0	0	78,401.00	0	78,401.00
101-5112101001-12201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-31-1110121-00000000	0	0	0	88,421.56	0	88,421.56
101-5112101001-12201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-31-1219121-00000000	0	44,507.50	0	133,225.78	0	133,225.78
101-5112101001-12201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-31-1521621-00000000	0	44,210.78	0	828,712.84	0	828,712.84
101-5112101001-12201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-36-1110121-00000000	0	0	0	303,153.05	0	303,153.05
101-5112101001-12201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-36-1219121-00000000	0	133,522.50	0	393,034.48	0	393,034.48
101-5112101001-12201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-36-1521621-00000000	0	129,755.99	0	2,266,202.81	0	2,266,202.81
101-5112101001-12201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-40-1110121-00000000	0	0	0	17,803.00	0	17,803.00
101-5112101001-12201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-40-1219121-00000000	0	8,901.50	0	26,704.50	0	26,704.50
101-5112101001-12201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-40-1521621-00000000	0	8,901.50	0	166,388.50	0	166,388.50
101-5112101001-12201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-50-1110121-00000000	0	0	0	17,803.00	0	17,803.00
101-5112101001-12201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-50-1219121-00000000	0	8,901.50	0	26,704.50	0	26,704.50
101-5112101001-12201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-50-1521621-00000000	0	8,901.50	0	126,446.50	0	126,446.50
101-5112101001-12201-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1110121-00000000	0	0	0	137,491.53	0	137,491.53
101-5112101001-12201-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1219121-00000000	0	69,350.00	0	206,716.17	0	206,716.17
101-5112101001-12201-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1521621-00000000	0	67,215.85	0	1,265,035.29	0	1,265,035.29
101-5112101001-12201-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-36-1110121-00000000	0	0	0	97,090.00	0	97,090.00
101-5112101001-12201-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-36-1219121-00000000	0	41,610.00	0	124,296.47	0	124,296.47
101-5112101001-12201-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-36-1521621-00000000	0	40,276.16	0	728,070.49	0	728,070.49
101-5112101001-12201-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-50-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-50-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-50-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5112101001-12201-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	0	0	216,548.37	0	216,548.37
101-5112101001-12201-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1219121-00000000	0	108,280.00	0	321,135.51	0	321,135.51
101-5112101001-12201-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1521621-00000000	0	105,505.99	0	2,002,895.26	0	2,002,895.26
101-5112101001-12201-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-20-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-20-1219121-00000000	0	6,935.00	0	20,573.83	0	20,573.83
101-5112101001-12201-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-20-1521621-00000000	0	6,935.00	0	129,401.83	0	129,401.83
101-5112101001-12201-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-18-1110121-00000000	0	0	0	41,610.00	0	41,610.00
101-5112101001-12201-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-18-1219121-00000000	0	20,805.00	0	62,183.83	0	62,183.83
101-5112101001-12201-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-18-1521621-00000000	0	20,805.00	0	412,394.13	0	412,394.13
101-5112101001-12201-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-20-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-20-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-20-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5112101001-12201-110-999999-000-000-11502007-124-2E081C1-C0302-E403T2-31-1110121-00000000	0	0	0	88,305.67	0	88,305.67
101-5112101001-12201-110-999999-000-000-11502007-124-2E081C1-C0302-E403T2-31-1219121-00000000	0	41,610.00	0	124,367.66	0	124,367.66
101-5112101001-12201-110-999999-000-000-11502007-124-2E081C1-C0302-E403T2-31-1521621-00000000	0	41,378.83	0	728,949.76	0	728,949.76
101-5112101001-12201-110-999999-000-000-11502008-124-2E081C1-C0302-E403T2-16-1110121-00000000	0	0	0	75,874.66	0	75,874.66
101-5112101001-12201-110-999999-000-000-11502008-124-2E081C1-C0302-E403T2-16-1219121-00000000	0	38,168.50	0	113,116.75	0	113,116.75
101-5112101001-12201-110-999999-000-000-11502008-124-2E081C1-C0302-E403T2-16-1521621-00000000	0	37,820.88	0	675,214.87	0	675,214.87
101-5112101001-12201-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1110121-00000000	0	0	0	64,188.41	0	64,188.41
101-5112101001-12201-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1219121-00000000	0	34,180.00	0	100,937.65	0	100,937.65
101-5112101001-12201-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1521621-00000000	0	32,920.06	0	624,736.16	0	624,736.16
101-5112101001-12201-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1110121-00000000	0	0	0	53,409.00	0	53,409.00
101-5112101001-12201-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1219121-00000000	0	26,704.50	0	80,113.50	0	80,113.50
101-5112101001-12201-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1521621-00000000	0	26,407.78	0	343,515.79	0	343,515.79
101-5112101001-12201-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-20-1110121-00000000	0	0	0	14,951.00	0	14,951.00
101-5112101001-12201-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-20-1219121-00000000	0	7,475.50	0	22,426.50	0	22,426.50
101-5112101001-12201-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-20-1521621-00000000	0	7,226.32	0	137,990.24	0	137,990.24
101-5112101001-12201-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1110121-00000000	0	0	0	21,957.03	0	21,957.03
101-5112101001-12201-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1219121-00000000	0	8,901.50	0	26,704.50	0	26,704.50
101-5112101001-12201-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1521621-00000000	0	8,041.57	0	130,995.85	0	130,995.85
101-5112101001-12201-110-999999-000-000-11503005-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	0	0	34,236.00	0	34,236.00
101-5112101001-12201-110-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5112101001-12201-110-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	8,944.00	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-11504002-174-2P012L1-C0201-E401T3-18-1219121-00000000	0	12,035.50	0	36,106.50	0	36,106.50
101-5112101001-12201-110-999999-000-000-11504002-174-2P012L1-C0201-E401T3-18-1521621-00000000	0	11,804.33	0	23,839.83	0	23,839.83
101-5112101001-12201-110-999999-000-000-11504011-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	22,814.00	0	67,517.33	0	67,517.33
101-5112101001-12201-110-999999-000-000-11504011-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	22,515.87	0	44,405.20	0	44,405.20
101-5112101001-12201-110-999999-000-000-11504012-174-2P012L1-C0102-E401T3-18-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5112101001-12201-110-999999-000-000-11504012-174-2P012L1-C0102-E401T3-18-1521621-00000000	0	8,944.00	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-16-1219121-00000000	0	6,935.00	0	20,573.83	0	20,573.83
101-5112101001-12201-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-16-1521621-00000000	0	6,703.83	0	20,342.66	0	20,342.66
101-5112101001-12201-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-18-1219121-00000000	0	59,005.00	0	283,199.50	0	283,199.50
101-5112101001-12201-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	58,542.66	0	161,901.47	0	161,901.47
101-5112101001-12201-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-31-1521621-00000000	0	13,870.00	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-36-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-36-1521621-00000000	0	6,935.00	0	20,271.47	0	20,271.47
101-5112101001-12201-110-999999-000-000-11506001-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	12,965.50	0	31,961.50	0	31,961.50
101-5112101001-12201-110-999999-000-000-11506001-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	12,965.50	0	25,026.50	0	25,026.50
101-5112101001-12201-110-999999-000-000-11506002-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	27,740.00	0	87,238.00	0	87,238.00
101-5112101001-12201-110-999999-000-000-11506002-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	27,046.50	0	86,544.50	0	86,544.50
101-5112101001-12201-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-18-1219121-00000000	0	265,504.00	0	807,751.00	0	807,751.00
101-5112101001-12201-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-18-1521621-00000000	0	411,433.17	0	935,412.00	0	935,412.00
101-5112101001-12201-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-36-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-36-1521621-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-11506004-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	24,298.50	0	58,677.88	0	58,677.88
101-5112101001-12201-110-999999-000-000-11506004-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	23,064.88	0	57,791.88	0	57,791.88
101-5112101001-12201-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	82,904.00	0	247,247.21	0	247,247.21
101-5112101001-12201-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	82,374.70	0	247,727.75	0	247,727.75
101-5112101001-12201-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-20-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-20-1521621-00000000	0	6,703.83	0	20,573.83	0	20,573.83
101-5112101001-12201-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	22,814.00	0	68,442.00	0	68,442.00
101-5112101001-12201-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	22,547.23	0	68,175.23	0	68,175.23
101-5112101001-12201-110-999999-000-000-11507003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	57,489.00	0	172,235.83	0	172,235.83
101-5112101001-12201-110-999999-000-000-11507003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	57,257.83	0	169,425.13	0	169,425.13
101-5112101001-12201-110-999999-000-000-11507004-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	24,823.00	0	74,170.87	0	74,170.87
101-5112101001-12201-110-999999-000-000-11507004-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	24,823.00	0	74,469.00	0	74,469.00
101-5112101001-12201-110-999999-000-000-11508001-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	85,051.00	0	254,921.83	0	254,921.83
101-5112101001-12201-110-999999-000-000-11508001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	81,108.55	0	165,421.45	0	165,421.45
101-5112101001-12201-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	94,665.00	0	309,239.00	0	309,239.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5112101001-12201-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	94,665.00	0	189,330.00	0	189,330.00
101-5112101001-12201-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	474,321.63	0	1,699,851.40	0	1,699,851.40
101-5112101001-12201-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	473,247.60	0	945,375.38	0	945,375.38
101-5112101001-12201-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-28-1219121-00000000	0	37,866.00	0	113,598.00	0	113,598.00
101-5112101001-12201-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	37,866.00	0	75,732.00	0	75,732.00
101-5112101001-12201-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-31-1219121-00000000	0	31,555.00	0	94,665.00	0	94,665.00
101-5112101001-12201-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	31,555.00	0	63,110.00	0	63,110.00
101-5112101001-12201-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	286,210.00	0	868,664.61	0	868,664.61
101-5112101001-12201-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	286,210.00	0	613,710.62	0	613,710.62
101-5112101001-12201-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-50-1219121-00000000	0	6,311.00	0	18,933.00	0	18,933.00
101-5112101001-12201-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	6,311.00	0	12,622.00	0	12,622.00
101-5112101001-12201-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	12,622.00	0	37,866.00	0	37,866.00
101-5112101001-12201-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	12,622.00	0	25,244.00	0	25,244.00
101-5112101001-12201-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	119,267.94	0	359,085.94	0	359,085.94
101-5112101001-12201-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	119,909.00	0	239,818.00	0	239,818.00
101-5112101001-12201-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	25,244.00	0	75,732.00	0	75,732.00
101-5112101001-12201-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	25,244.00	0	50,488.00	0	50,488.00
101-5112101001-12201-110-999999-000-000-11508011-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	20,805.00	0	60,796.82	0	60,796.82
101-5112101001-12201-110-999999-000-000-11508011-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	20,805.00	0	40,454.16	0	40,454.16
101-5112101001-12201-110-999999-000-000-11508013-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	13,199.00	0	38,733.11	0	38,733.11
101-5112101001-12201-110-999999-000-000-11508013-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	13,199.00	0	26,114.34	0	26,114.34
101-5112101001-12201-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	70,254.00	0	207,669.19	0	207,669.19
101-5112101001-12201-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	69,724.70	0	136,717.64	0	136,717.64
101-5112101001-12201-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-31-1219121-00000000	0	13,870.00	0	41,610.00	0	41,610.00
101-5112101001-12201-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-31-1521621-00000000	0	13,638.83	0	27,508.83	0	27,508.83
101-5112101001-12201-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-36-1219121-00000000	0	56,154.00	0	167,394.93	0	167,394.93
101-5112101001-12201-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	53,074.36	0	106,949.02	0	106,949.02
101-5112101001-12201-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-50-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-50-1521621-00000000	0	6,935.00	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11508031-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-11508031-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	6,935.00	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	210,063.50	0	633,526.60	0	633,526.60
101-5112101001-12201-110-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	194,946.19	0	406,393.86	0	406,393.86
101-5112101001-12201-110-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	403,002.43	0	1,359,686.37	0	1,359,686.37
101-5112101001-12201-110-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	388,349.63	0	499,808.82	0	499,808.82
101-5112101001-12201-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-16-1219121-00000000	0	4,255.00	0	12,765.00	0	12,765.00
101-5112101001-12201-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-16-1521621-00000000	0	4,255.00	0	8,510.00	0	8,510.00
101-5112101001-12201-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	4,255.00	0	12,623.17	0	12,623.17
101-5112101001-12201-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	4,113.17	0	8,084.51	0	8,084.51
101-5112101001-12201-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	200,441.00	0	591,882.97	0	591,882.97
101-5112101001-12201-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	181,683.16	0	372,868.05	0	372,868.05
101-5112101001-12201-110-999999-000-000-11508035-123-2E006C1-C0101-E405T2-31-1219121-00000000	0	86,994.30	0	229,458.91	0	229,458.91
101-5112101001-12201-110-999999-000-000-11508035-123-2E006C1-C0101-E405T2-31-1521621-00000000	0	80,147.57	0	158,435.08	0	158,435.08
101-5112101001-12201-110-999999-000-000-11508036-123-2E006C1-C0101-E405T2-50-1219121-00000000	0	28,724.00	0	86,172.00	0	86,172.00
101-5112101001-12201-110-999999-000-000-11508036-123-2E006C1-C0101-E405T2-50-1521621-00000000	0	28,724.00	0	57,448.00	0	57,448.00
101-5112101001-12201-110-999999-000-000-11508037-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	10,350.90	0	20,779.40	0	20,779.40
101-5112101001-12201-110-999999-000-000-11508037-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	10,428.50	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-11508038-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	69,529.00	0	208,587.00	0	208,587.00
101-5112101001-12201-110-999999-000-000-11508038-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	69,529.00	0	137,997.69	0	137,997.69
101-5112101001-12201-110-999999-000-000-11508039-123-2E006C1-C0101-E405T2-28-1219121-00000000	0	52,404.50	0	157,213.50	0	157,213.50
101-5112101001-12201-110-999999-000-000-11508039-123-2E006C1-C0101-E405T2-28-1521621-00000000	0	52,404.50	0	104,809.00	0	104,809.00
101-5112101001-12201-110-999999-000-000-11508040-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	66,324.50	0	195,708.01	0	195,708.01
101-5112101001-12201-110-999999-000-000-11508040-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	63,146.67	0	127,778.21	0	127,778.21
101-5112101001-12201-110-999999-000-000-11508041-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	31,257.00	0	92,622.56	0	92,622.56
101-5112101001-12201-110-999999-000-000-11508041-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	30,990.23	0	62,247.23	0	62,247.23
101-5112101001-12201-110-999999-000-000-11508042-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	47,640.00	0	141,197.95	0	141,197.95
101-5112101001-12201-110-999999-000-000-11508042-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	46,044.12	0	92,737.10	0	92,737.10
101-5112101001-12201-110-999999-000-000-11508044-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	60,408.50	0	179,162.27	0	179,162.27
101-5112101001-12201-110-999999-000-000-11508044-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	58,998.95	0	117,732.46	0	117,732.46
101-5112101001-12201-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	69,350.00	0	69,350.00
101-5112101001-12201-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	62,262.67	0	110,807.67	0	110,807.67
101-5112101001-12201-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	34,306.00	0	449,566.89	0	449,566.89
101-5112101001-12201-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	15,879.00	0	29,749.00	0	29,749.00
101-5112101001-12201-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	29,749.00	0	164,628.16	0	164,628.16
101-5112101001-12201-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	31,758.00	0	31,758.00
101-5112101001-12201-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	15,879.00	0	47,637.00	0	47,637.00
101-5112101001-12201-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	15,879.00	0	287,196.00	0	287,196.00
101-5112101001-12201-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	10,428.50	0	25,310.50	0	25,310.50



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101-5112101001-12201-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	10,428.50	0	49,729.87	0	49,729.87
101-5112101001-12201-110-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	56,382.73	0	56,382.73	0	56,382.73
101-5112101001-12201-110-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	47,637.00	0	47,637.00	0	47,637.00
101-5112101001-12201-110-999999-000-000-11532002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11532002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-11532002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	6,935.00	0	27,508.83	0	27,508.83
101-5112101001-12201-110-999999-000-000-11532003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	93,837.50	0	93,837.50
101-5112101001-12201-110-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	53,168.33	0	53,168.33	0	53,168.33
101-5112101001-12201-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	44,050.84	0	44,050.84
101-5112101001-12201-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	18,125.00	0	53,665.84	0	53,665.84
101-5112101001-12201-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	16,901.01	0	419,895.14	0	419,895.14
101-5112101001-12201-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5112101001-12201-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	4,255.00	0	12,765.00	0	12,765.00
101-5112101001-12201-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	4,255.00	0	79,395.17	0	79,395.17
101-5112101001-12201-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	55,258.00	0	55,258.00
101-5112101001-12201-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	31,884.00	0	95,652.00	0	95,652.00
101-5112101001-12201-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	31,742.17	0	584,944.66	0	584,944.66
101-5112101001-12201-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	19,230.00	0	19,230.00
101-5112101001-12201-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	6,935.00	0	133,297.00	0	133,297.00
101-5112101001-12201-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	59,858.66	0	59,858.66
101-5112101001-12201-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	30,160.50	0	90,108.50	0	90,108.50
101-5112101001-12201-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	30,160.50	0	507,055.85	0	507,055.85
101-5112101001-12201-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5112101001-12201-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	4,255.00	0	12,765.00	0	12,765.00
101-5112101001-12201-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	4,255.00	0	79,026.67	0	79,026.67
101-5112101001-12201-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	13,638.83	0	13,638.83
101-5112101001-12201-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	6,935.00	0	20,573.83	0	20,573.83
101-5112101001-12201-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	6,472.66	0	88,483.92	0	88,483.92
101-5112101001-12201-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	8,891.33	0	8,891.33
101-5112101001-12201-110-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	31,459.87	0	31,459.87
101-5112101001-12201-110-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	15,879.00	0	47,338.87	0	47,338.87
101-5112101001-12201-110-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	18,959.46	0	333,771.87	0	333,771.87
101-5112101001-12201-110-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	62,183.83	0	62,183.83
101-5112101001-12201-110-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	48,545.00	0	131,302.67	0	131,302.67
101-5112101001-12201-110-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	44,065.94	0	560,049.31	0	560,049.31
101-5112101001-12201-110-999999-000-000-11541001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	6,291.72	0	6,291.72
101-5112101001-12201-110-999999-000-000-11541001-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	0	0	101,893.00	0	101,893.00
101-5112101001-12201-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-16-1110121-00000000	0	0	0	41,610.00	0	41,610.00
101-5112101001-12201-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-16-1219121-00000000	0	20,805.00	0	62,415.00	0	62,415.00
101-5112101001-12201-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-16-1521621-00000000	0	20,805.00	0	387,565.30	0	387,565.30
101-5112101001-12201-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-18-1110121-00000000	0	0	0	545,960.81	0	545,960.81
101-5112101001-12201-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-18-1219121-00000000	0	0	0	799,401.84	0	799,401.84
101-5112101001-12201-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-18-1521621-00000000	0	267,548.00	0	265,698.65	0	5,438,719.31
101-5112101001-12201-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-31-1110121-00000000	0	0	0	68,887.67	0	68,887.67
101-5112101001-12201-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-31-1219121-00000000	0	34,675.00	0	103,562.67	0	103,562.67
101-5112101001-12201-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-31-1521621-00000000	0	35,830.85	0	645,639.92	0	645,639.92
101-5112101001-12201-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1110121-00000000	0	0	0	610,013.23	0	610,013.23
101-5112101001-12201-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1219121-00000000	0	158,971.47	0	661,224.95	0	661,224.95
101-5112101001-12201-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1521621-00000000	0	154,971.26	0	4,138,316.91	0	4,138,316.91
101-5112101001-12201-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	76,518.00	0	76,518.00
101-5112101001-12201-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	38,259.00	0	114,044.16	0	114,044.16
101-5112101001-12201-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	37,796.66	0	492,742.92	0	492,742.92
101-5112101001-12201-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-31-1521621-00000000	0	0	0	31,404.00	0	31,404.00
101-5112101001-12201-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1110121-00000000	0	0	0	43,106.54	0	43,106.54
101-5112101001-12201-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	14,544.00	0	42,957.99	0	42,957.99
101-5112101001-12201-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	13,105.67	0	276,887.35	0	276,887.35
101-5112101001-12201-110-999999-000-000-11541004-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	27,740.00	0	27,740.00
101-5112101001-12201-110-999999-000-000-11541004-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	13,870.00	0	41,610.00	0	41,610.00
101-5112101001-12201-110-999999-000-000-11541004-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	13,870.00	0	256,940.74	0	256,940.74
101-5112101001-12201-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	131,576.22	0	131,576.22
101-5112101001-12201-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	73,368.00	0	212,706.66	0	212,706.66
101-5112101001-12201-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	72,905.66	0	1,237,993.32	0	1,237,993.32
101-5112101001-12201-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	20,805.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	20,805.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	66,727.63	0	66,727.63
101-5112101001-12201-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	62,415.00	0	166,440.00	0	166,440.00
101-5112101001-12201-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	61,490.32	0	785,282.66	0	785,282.66
101-5112101001-12201-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	13,870.00	0	13,870.00	0	13,870.00

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101-5112101001-12201-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	13,870.00	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	87,006.83	0	87,006.83
101-5112101001-12201-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	71,359.00	0	186,337.00	0	186,337.00
101-5112101001-12201-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	70,659.70	0	791,863.40	0	791,863.40
101-5112101001-12201-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	13,870.00	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	13,603.23	0	13,603.23	0	13,603.23
101-5112101001-12201-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	27,740.00	0	27,740.00
101-5112101001-12201-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	20,805.00	0	55,480.00	0	55,480.00
101-5112101001-12201-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	20,805.00	0	137,634.00	0	137,634.00
101-5112101001-12201-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	15,879.00	0	40,702.00	0	40,702.00
101-5112101001-12201-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	15,879.00	0	165,519.00	0	165,519.00
101-5112101001-12201-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-36-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5112101001-12201-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	8,944.00	0	128,047.00	0	128,047.00
101-5112101001-12201-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-18-1110121-00000000	0	0	0	52,563.00	0	52,563.00
101-5112101001-12201-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-18-1219121-00000000	0	15,879.00	0	47,174.67	0	47,174.67
101-5112101001-12201-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-18-1521621-00000000	0	14,717.37	0	295,175.46	0	295,175.46
101-5112101001-12201-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-36-1110121-00000000	0	0	0	34,675.00	0	34,675.00
101-5112101001-12201-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-36-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-36-1521621-00000000	0	6,935.00	0	27,740.00	0	27,740.00
101-5112101001-12201-110-999999-000-000-11544004-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	31,758.00	0	31,758.00
101-5112101001-12201-110-999999-000-000-11544004-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	22,814.00	0	60,910.73	0	60,910.73
101-5112101001-12201-110-999999-000-000-11544004-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	21,883.53	0	301,651.94	0	301,651.94
101-5112101001-12201-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	110,727.37	0	110,727.37
101-5112101001-12201-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	81,348.00	0	207,228.00	0	207,228.00
101-5112101001-12201-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	64,386.45	0	910,763.97	0	910,763.97
101-5112101001-12201-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	114,879.20	0	114,879.20
101-5112101001-12201-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	55,944.50	0	167,833.50	0	167,833.50
101-5112101001-12201-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	55,944.50	0	780,930.17	0	780,930.17
101-5112101001-12201-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	50,978.57	0	50,978.57
101-5112101001-12201-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	25,666.50	0	76,182.64	0	76,182.64
101-5112101001-12201-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	25,558.50	0	587,185.50	0	587,185.50
101-5112101001-12201-110-999999-000-000-11553001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	29,902.00	0	29,902.00
101-5112101001-12201-110-999999-000-000-11553001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	14,951.00	0	44,853.00	0	44,853.00
101-5112101001-12201-110-999999-000-000-11553001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	14,951.00	0	279,219.82	0	279,219.82
101-5112101001-12201-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	58,108.80	0	58,108.80
101-5112101001-12201-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	40,984.00	0	109,082.00	0	109,082.00
101-5112101001-12201-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	40,984.00	0	742,033.73	0	742,033.73
101-5112101001-12201-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-01-1110121-00000000	0	0	0	36,320.00	0	36,320.00
101-5112101001-12201-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-01-1219121-00000000	0	9,080.00	0	27,240.00	0	27,240.00
101-5112101001-12201-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-01-1521621-00000000	0	9,080.00	0	321,296.00	0	321,296.00
101-5112101001-12201-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	1,552,596.00	0	1,552,596.00
101-5112101001-12201-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1219121-00000000	0	935,732.24	0	2,623,012.28	0	2,623,012.28
101-5112101001-12201-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1521621-00000000	0	936,714.00	0	13,558,553.87	0	13,558,553.87
101-5112101001-12201-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1110121-00000000	0	0	0	54,480.00	0	54,480.00
101-5112101001-12201-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1219121-00000000	0	43,129.00	0	122,578.00	0	122,578.00
101-5112101001-12201-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1521621-00000000	0	43,129.00	0	667,561.00	0	667,561.00
101-5112101001-12201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-02-1219121-00000000	0	6,809.00	0	20,427.00	0	20,427.00
101-5112101001-12201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-02-1521621-00000000	0	6,809.00	0	92,546.00	0	92,546.00
101-5112101001-12201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1110121-00000000	0	0	0	72,640.00	0	72,640.00
101-5112101001-12201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1219121-00000000	0	36,320.00	0	108,960.00	0	108,960.00
101-5112101001-12201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1521621-00000000	0	36,320.00	0	718,713.00	0	718,713.00
101-5112101001-12201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	1,882,970.94	0	1,882,970.94
101-5112101001-12201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	600,347.00	0	2,180,978.01	0	2,180,978.01
101-5112101001-12201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	600,131.00	0	17,368,397.61	0	17,368,397.61
101-5112101001-12201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1110121-00000000	0	0	0	274,667.00	0	274,667.00
101-5112101001-12201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1219121-00000000	0	138,467.00	0	417,672.00	0	417,672.00
101-5112101001-12201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1521621-00000000	0	138,467.00	0	2,493,503.00	0	2,493,503.00
101-5112101001-12201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-45-1110121-00000000	0	0	0	31,778.00	0	31,778.00
101-5112101001-12201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-45-1219121-00000000	0	15,889.00	0	47,667.00	0	47,667.00
101-5112101001-12201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-45-1521621-00000000	0	15,889.00	0	323,196.00	0	323,196.00
101-5112101001-12201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1110121-00000000	0	0	0	49,938.00	0	49,938.00
101-5112101001-12201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1219121-00000000	0	9,080.00	0	27,240.00	0	27,240.00
101-5112101001-12201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1521621-00000000	0	9,080.00	0	240,093.00	0	240,093.00
101-5112101001-12201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-62-1110121-00000000	0	0	0	13,618.00	0	13,618.00
101-5112101001-12201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-62-1219121-00000000	0	15,889.00	0	47,667.00	0	47,667.00
101-5112101001-12201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-62-1521621-00000000	0	15,889.00	0	212,379.25	0	212,379.25
101-5112101001-12201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-63-1110121-00000000	0	0	0	36,320.00	0	36,320.00

## GOBIERNO DEL ESTADO DE CHIHUAHUA

## SECRETARIA DE HACIENDA

## DIRECCION DE CONTABILIDAD

## BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5112101001-12201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-63-1219121-00000000	0	18,160.00	0	54,480.00	0	54,480.00
101-5112101001-12201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-63-1521621-00000000	0	18,160.00	0	264,535.00	0	264,535.00
101-5112101001-12201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-03-1110121-00000000	0	0	0	18,160.00	0	18,160.00
101-5112101001-12201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-03-1219121-00000000	0	9,080.00	0	27,240.00	0	27,240.00
101-5112101001-12201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-03-1521621-00000000	0	9,080.00	0	175,658.00	0	175,658.00
101-5112101001-12201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-07-1110121-00000000	0	0	0	18,160.00	0	18,160.00
101-5112101001-12201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-07-1521621-00000000	0	0	0	250,750.00	0	250,750.00
101-5112101001-12201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-08-1110121-00000000	0	0	0	36,320.00	0	36,320.00
101-5112101001-12201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-08-1219121-00000000	0	18,160.00	0	54,480.00	0	54,480.00
101-5112101001-12201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-08-1521621-00000000	0	18,160.00	0	372,099.15	0	372,099.15
101-5112101001-12201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-27-1110121-00000000	0	0	0	113,494.00	0	113,494.00
101-5112101001-12201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-27-1219121-00000000	0	54,476.00	0	163,428.00	0	163,428.00
101-5112101001-12201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-27-1521621-00000000	0	54,476.00	0	1,352,939.78	0	1,352,939.78
101-5112101001-12201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-28-1110121-00000000	0	0	0	99,868.00	0	99,868.00
101-5112101001-12201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-28-1219121-00000000	0	54,476.00	0	161,157.00	0	161,157.00
101-5112101001-12201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-28-1521621-00000000	0	54,476.00	0	1,042,013.00	0	1,042,013.00
101-5112101001-12201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	0	0	542,509.00	0	542,509.00
101-5112101001-12201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1219121-00000000	0	247,419.00	0	769,497.00	0	769,497.00
101-5112101001-12201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1521621-00000000	0	247,419.00	0	4,485,745.00	0	4,485,745.00
101-5112101001-12201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-35-1110121-00000000	0	0	0	104,418.00	0	104,418.00
101-5112101001-12201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-35-1219121-00000000	0	61,289.00	0	165,707.00	0	165,707.00
101-5112101001-12201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-35-1521621-00000000	0	61,289.00	0	1,016,694.00	0	1,016,694.00
101-5112101001-12201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-46-1110121-00000000	0	0	0	18,160.00	0	18,160.00
101-5112101001-12201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-46-1219121-00000000	0	9,080.00	0	27,240.00	0	27,240.00
101-5112101001-12201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-46-1521621-00000000	0	9,080.00	0	36,320.00	0	36,320.00
101-5112101001-12201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-60-1110121-00000000	0	0	0	18,160.00	0	18,160.00
101-5112101001-12201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-60-1219121-00000000	0	9,080.00	0	27,240.00	0	27,240.00
101-5112101001-12201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-60-1521621-00000000	0	9,080.00	0	45,400.00	0	45,400.00
101-5112101001-12201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-67-1110121-00000000	0	0	0	49,938.00	0	49,938.00
101-5112101001-12201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-67-1219121-00000000	0	24,969.00	0	74,907.00	0	74,907.00
101-5112101001-12201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-67-1521621-00000000	0	24,969.00	0	281,557.00	0	281,557.00
101-5112101001-12201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-09-1521621-00000000	0	0	0	32,735.00	0	32,735.00
101-5112101001-12201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-12-1110121-00000000	0	0	0	13,618.00	0	13,618.00
101-5112101001-12201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-12-1219121-00000000	0	0	0	13,618.00	0	13,618.00
101-5112101001-12201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-12-1521621-00000000	0	0	0	87,731.00	0	87,731.00
101-5112101001-12201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	331,398.00	0	331,398.00
101-5112101001-12201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1219121-00000000	0	158,890.00	0	483,479.00	0	483,479.00
101-5112101001-12201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1521621-00000000	0	158,890.00	0	2,951,274.00	0	2,951,274.00
101-5112101001-12201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	0	0	6,809.00	0	6,809.00
101-5112101001-12201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-24-1521621-00000000	0	0	0	40,854.00	0	40,854.00
101-5112101001-12201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-29-1110121-00000000	0	0	0	18,160.00	0	18,160.00
101-5112101001-12201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-29-1219121-00000000	0	9,080.00	0	27,240.00	0	27,240.00
101-5112101001-12201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-29-1521621-00000000	0	9,080.00	0	204,652.00	0	204,652.00
101-5112101001-12201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-30-1110121-00000000	0	0	0	36,320.00	0	36,320.00
101-5112101001-12201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-30-1219121-00000000	0	24,969.00	0	68,098.00	0	68,098.00
101-5112101001-12201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-30-1521621-00000000	0	24,969.00	0	392,363.00	0	392,363.00
101-5112101001-12201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-40-1110121-00000000	0	0	0	13,618.00	0	13,618.00
101-5112101001-12201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-40-1219121-00000000	0	6,809.00	0	20,427.00	0	20,427.00
101-5112101001-12201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-40-1521621-00000000	0	6,809.00	0	162,199.00	0	162,199.00
101-5112101001-12201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-47-1521621-00000000	0	0	0	96,041.00	0	96,041.00
101-5112101001-12201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-49-1521621-00000000	0	0	0	78,928.00	0	78,928.00
101-5112101001-12201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-51-1110121-00000000	0	0	0	18,160.00	0	18,160.00
101-5112101001-12201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-51-1219121-00000000	0	9,080.00	0	27,240.00	0	27,240.00
101-5112101001-12201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-51-1521621-00000000	0	9,080.00	0	45,400.00	0	45,400.00
101-5112101001-12201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-64-1110121-00000000	0	0	0	18,160.00	0	18,160.00
101-5112101001-12201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-64-1219121-00000000	0	9,080.00	0	27,240.00	0	27,240.00
101-5112101001-12201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-64-1521621-00000000	0	9,080.00	0	36,320.00	0	36,320.00
101-5112101001-12201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-65-1110121-00000000	0	0	0	13,618.00	0	13,618.00
101-5112101001-12201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-65-1219121-00000000	0	13,618.00	0	27,236.00	0	27,236.00
101-5112101001-12201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-65-1521621-00000000	0	13,618.00	0	81,708.00	0	81,708.00
101-5112101001-12201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-66-1521621-00000000	0	0	0	45,400.00	0	45,400.00
101-5112101001-12201-110-999999-000-000-11560010-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	83,481.68	0	83,481.68
101-5112101001-12201-110-999999-000-000-11560010-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	22,698.00	0	68,094.00	0	68,094.00
101-5112101001-12201-110-999999-000-000-11560010-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	22,698.00	0	679,753.33	0	679,753.33
101-5112101001-12201-110-999999-000-000-11560010-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	0	0	142,384.00	0	142,384.00
101-5112101001-12201-110-999999-000-000-11560011-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	726,030.00	0	726,030.00
101-5112101001-12201-110-999999-000-000-11560012-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	78,928.00	0	78,928.00
101-5112101001-12201-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-16-1521621-00000000	0	0	0	100,039.00	0	100,039.00
101-5112101001-12201-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	238,336.34	0	238,336.34

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5112101001-12201-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	147,539.00	0	401,763.00	0	401,763.00
101-5112101001-12201-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	147,539.00	0	1,783,887.17	0	1,783,887.17
101-5112101001-12201-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	13,618.00	0	13,618.00
101-5112101001-12201-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	20,427.00	0	47,663.00	0	47,663.00
101-5112101001-12201-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	20,427.00	0	61,281.00	0	61,281.00
101-5112101001-12201-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	222,446.00	0	222,446.00
101-5112101001-12201-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	138,459.00	0	388,141.00	0	388,141.00
101-5112101001-12201-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	138,459.00	0	1,657,181.00	0	1,657,181.00
101-5112101001-12201-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	136,196.00	0	136,196.00
101-5112101001-12201-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	88,525.00	0	245,148.00	0	245,148.00
101-5112101001-12201-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	88,525.00	0	1,314,920.00	0	1,314,920.00
101-5112101001-12201-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	0	0	99,876.00	0	99,876.00
101-5112101001-12201-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-16-1219121-00000000	0	49,938.00	0	149,814.00	0	149,814.00
101-5112101001-12201-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-16-1521621-00000000	0	49,938.00	0	833,423.00	0	833,423.00
101-5112101001-12201-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	346,385.80	0	346,385.80
101-5112101001-12201-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	172,512.00	0	517,536.00	0	517,536.00
101-5112101001-12201-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	172,512.00	0	3,471,065.00	0	3,471,065.00
101-5112101001-12201-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-20-1110121-00000000	0	0	0	47,584.50	0	47,584.50
101-5112101001-12201-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-20-1219121-00000000	0	24,969.00	0	87,348.27	0	87,348.27
101-5112101001-12201-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-20-1521621-00000000	0	24,969.00	0	488,709.75	0	488,709.75
101-5112101001-12201-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	0	0	99,876.00	0	99,876.00
101-5112101001-12201-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-31-1219121-00000000	0	56,747.00	0	170,241.00	0	170,241.00
101-5112101001-12201-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-31-1521621-00000000	0	56,747.00	0	959,563.16	0	959,563.16
101-5112101001-12201-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	765,763.42	0	765,763.42
101-5112101001-12201-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	435,804.00	0	1,245,199.45	0	1,245,199.45
101-5112101001-12201-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	435,804.00	0	6,467,748.27	0	6,467,748.27
101-5112101001-12201-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	31,778.00	0	31,778.00
101-5112101001-12201-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	15,889.00	0	47,667.00	0	47,667.00
101-5112101001-12201-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	15,889.00	0	220,613.00	0	220,613.00
101-5112101001-12201-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	45,396.00	0	45,396.00
101-5112101001-12201-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	22,698.00	0	68,094.00	0	68,094.00
101-5112101001-12201-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	22,698.00	0	321,700.00	0	321,700.00
101-5112101001-12201-110-999999-000-000-11570001-122-2E008C1-C0301-E402T3-18-1219121-00000000	0	13,870.00	0	34,675.00	0	34,675.00
101-5112101001-12201-110-999999-000-000-11570001-122-2E008C1-C0301-E402T3-18-1521621-00000000	0	13,870.00	0	56,867.00	0	56,867.00
101-5112101001-12201-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1110121-00000000	0	0	0	278,118.52	0	278,118.52
101-5112101001-12201-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1219121-00000000	0	124,094.50	0	370,160.85	0	370,160.85
101-5112101001-12201-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1521621-00000000	0	122,459.70	0	2,552,047.65	0	2,552,047.65
101-5112101001-12201-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-50-1110121-00000000	0	0	0	48,039.08	0	48,039.08
101-5112101001-12201-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-50-1219121-00000000	0	24,337.50	0	70,510.05	0	70,510.05
101-5112101001-12201-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-50-1521621-00000000	0	23,065.66	0	366,846.27	0	366,846.27
101-5112101001-12201-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	0	0	285,456.39	0	285,456.39
101-5112101001-12201-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1219121-00000000	0	143,564.50	0	429,558.06	0	429,558.06
101-5112101001-12201-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1521621-00000000	0	141,861.33	0	2,761,720.12	0	2,761,720.12
101-5112101001-12201-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1110121-00000000	0	0	0	44,277.00	0	44,277.00
101-5112101001-12201-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1219121-00000000	0	22,138.50	0	65,585.31	0	65,585.31
101-5112101001-12201-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1521621-00000000	0	22,138.50	0	413,538.77	0	413,538.77
101-5112101001-12201-110-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1110121-00000000	0	0	0	360,507.08	0	360,507.08
101-5112101001-12201-110-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1219121-00000000	0	176,448.50	0	527,091.69	0	527,091.69
101-5112101001-12201-110-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1521621-00000000	0	174,762.43	0	3,197,323.98	0	3,197,323.98
101-5112101001-12201-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-11-1110121-00000000	0	0	0	30,828.00	0	30,828.00
101-5112101001-12201-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-11-1219121-00000000	0	15,414.00	0	46,242.00	0	46,242.00
101-5112101001-12201-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-11-1521621-00000000	0	15,414.00	0	288,126.00	0	288,126.00
101-5112101001-12201-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1110121-00000000	0	0	0	265,061.44	0	265,061.44
101-5112101001-12201-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1219121-00000000	0	134,469.71	0	400,619.48	0	400,619.48
101-5112101001-12201-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1521621-00000000	0	131,670.80	0	2,416,393.25	0	2,416,393.25
101-5112101001-12201-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-20-1110121-00000000	0	0	0	77,304.00	0	77,304.00
101-5112101001-12201-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-20-1219121-00000000	0	38,652.00	0	115,956.00	0	115,956.00
101-5112101001-12201-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-20-1521621-00000000	0	38,652.00	0	797,307.80	0	797,307.80
101-5112101001-12201-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-11-1110121-00000000	0	0	0	14,759.00	0	14,759.00
101-5112101001-12201-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-11-1219121-00000000	0	7,379.50	0	22,138.50	0	22,138.50
101-5112101001-12201-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-11-1521621-00000000	0	7,379.50	0	137,938.50	0	137,938.50
101-5112101001-12201-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	367,499.12	0	367,499.12
101-5112101001-12201-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1219121-00000000	0	199,246.50	0	586,916.25	0	586,916.25
101-5112101001-12201-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1521621-00000000	0	197,278.66	0	3,647,696.89	0	3,647,696.89
101-5112101001-12201-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1110121-00000000	0	0	0	38,028.00	0	38,028.00
101-5112101001-12201-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1219121-00000000	0	26,393.50	0	79,180.50	0	79,180.50
101-5112101001-12201-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1521621-00000000	0	26,393.50	0	384,932.00	0	384,932.00
101-5112101001-12201-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-52-1110121-00000000	0	0	0	14,759.00	0	14,759.00
101-5112101001-12201-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-52-1219121-00000000	0	7,379.50	0	22,138.50	0	22,138.50

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5112101001-12201-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-52-1521621-00000000	0	7,379.50	0	137,938.50	0	137,938.50
101-5112101001-12201-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1110121-00000000	0	0	0	72,906.00	0	72,906.00
101-5112101001-12201-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1219121-00000000	0	36,453.00	0	109,113.02	0	109,113.02
101-5112101001-12201-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1521621-00000000	0	36,453.00	0	676,649.31	0	676,649.31
101-5112101001-12201-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-27-1110121-00000000	0	0	0	14,759.00	0	14,759.00
101-5112101001-12201-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-27-1219121-00000000	0	7,379.50	0	22,138.50	0	22,138.50
101-5112101001-12201-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-27-1521621-00000000	0	7,379.50	0	137,938.50	0	137,938.50
101-5112101001-12201-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-28-1110121-00000000	0	0	0	48,675.00	0	48,675.00
101-5112101001-12201-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-28-1219121-00000000	0	24,337.50	0	73,012.50	0	73,012.50
101-5112101001-12201-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-28-1521621-00000000	0	24,337.50	0	404,376.50	0	404,376.50
101-5112101001-12201-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-31-1110121-00000000	0	0	0	87,695.00	0	87,695.00
101-5112101001-12201-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-31-1219121-00000000	0	36,219.00	0	108,657.00	0	108,657.00
101-5112101001-12201-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-31-1521621-00000000	0	36,219.00	0	575,132.00	0	575,132.00
101-5112101001-12201-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-35-1110121-00000000	0	0	0	16,958.00	0	16,958.00
101-5112101001-12201-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-35-1219121-00000000	0	8,479.00	0	25,437.00	0	25,437.00
101-5112101001-12201-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-35-1521621-00000000	0	8,479.00	0	158,493.00	0	158,493.00
101-5112101001-12201-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-27-1521621-00000000	0	0	0	64,143.50	0	64,143.50
101-5112101001-12201-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1110121-00000000	0	0	0	225,783.00	0	225,783.00
101-5112101001-12201-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1219121-00000000	0	112,891.50	0	338,674.50	0	338,674.50
101-5112101001-12201-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1521621-00000000	0	112,891.50	0	2,145,935.79	0	2,145,935.79
101-5112101001-12201-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-35-1110121-00000000	0	0	0	14,759.00	0	14,759.00
101-5112101001-12201-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-35-1219121-00000000	0	7,379.50	0	22,138.50	0	22,138.50
101-5112101001-12201-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-35-1521621-00000000	0	7,379.50	0	137,938.50	0	137,938.50
101-5112101001-12201-110-999999-000-000-11570012-122-2E008C1-C0303-E402T3-31-1110121-00000000	0	0	0	59,036.00	0	59,036.00
101-5112101001-12201-110-999999-000-000-11570012-122-2E008C1-C0303-E402T3-31-1219121-00000000	0	29,518.00	0	88,554.00	0	88,554.00
101-5112101001-12201-110-999999-000-000-11570012-122-2E008C1-C0303-E402T3-31-1521621-00000000	0	29,518.00	0	551,754.00	0	551,754.00
101-5112101001-12201-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-16-1110121-00000000	0	0	0	105,933.00	0	105,933.00
101-5112101001-12201-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-16-1219121-00000000	0	52,966.50	0	158,899.50	0	158,899.50
101-5112101001-12201-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-16-1521621-00000000	0	52,966.50	0	954,917.37	0	954,917.37
101-5112101001-12201-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-30-1110121-00000000	0	0	0	16,958.00	0	16,958.00
101-5112101001-12201-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-30-1219121-00000000	0	8,479.00	0	25,437.00	0	25,437.00
101-5112101001-12201-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-30-1521621-00000000	0	8,479.00	0	158,493.00	0	158,493.00
101-5112101001-12201-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-51-1110121-00000000	0	0	0	20,349.60	0	20,349.60
101-5112101001-12201-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-51-1219121-00000000	0	8,479.00	0	25,437.00	0	25,437.00
101-5112101001-12201-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-51-1521621-00000000	0	8,479.00	0	42,069.00	0	42,069.00
101-5112101001-12201-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-09-1110121-00000000	0	0	0	29,518.00	0	29,518.00
101-5112101001-12201-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-09-1219121-00000000	0	14,759.00	0	44,277.00	0	44,277.00
101-5112101001-12201-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-09-1521621-00000000	0	14,759.00	0	275,877.00	0	275,877.00
101-5112101001-12201-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	284,744.80	0	284,744.80
101-5112101001-12201-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1219121-00000000	0	133,517.00	0	400,551.00	0	400,551.00
101-5112101001-12201-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1521621-00000000	0	133,517.00	0	2,482,436.84	0	2,482,436.84
101-5112101001-12201-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-30-1110121-00000000	0	0	0	29,518.00	0	29,518.00
101-5112101001-12201-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-30-1219121-00000000	0	14,759.00	0	44,277.00	0	44,277.00
101-5112101001-12201-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-30-1521621-00000000	0	14,759.00	0	375,214.00	0	375,214.00
101-5112101001-12201-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-51-1110121-00000000	0	0	0	14,759.00	0	14,759.00
101-5112101001-12201-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-51-1219121-00000000	0	7,379.50	0	22,138.50	0	22,138.50
101-5112101001-12201-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-51-1521621-00000000	0	7,379.50	0	137,938.50	0	137,938.50
101-5112101001-12201-110-999999-000-000-11570013-122-2E008C1-C0303-E402T3-16-1110121-00000000	0	0	0	29,518.00	0	29,518.00
101-5112101001-12201-110-999999-000-000-11570013-122-2E008C1-C0303-E402T3-16-1219121-00000000	0	14,759.00	0	44,277.00	0	44,277.00
101-5112101001-12201-110-999999-000-000-11570013-122-2E008C1-C0303-E402T3-16-1521621-00000000	0	14,759.00	0	275,877.00	0	275,877.00
101-5112101001-12201-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-26-1110121-00000000	0	0	0	13,755.50	0	13,755.50
101-5112101001-12201-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-26-1219121-00000000	0	7,475.50	0	22,426.50	0	22,426.50
101-5112101001-12201-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-26-1521621-00000000	0	7,475.50	0	61,302.00	0	61,302.00
101-5112101001-12201-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	1,567,872.51	0	1,567,872.51
101-5112101001-12201-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	769,042.03	0	2,261,071.97	0	2,261,071.97
101-5112101001-12201-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	739,961.69	0	15,267,312.07	0	15,267,312.07
101-5112101001-12201-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	0	0	101,715.35	0	101,715.35
101-5112101001-12201-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1219121-00000000	0	50,186.00	0	148,220.63	0	148,220.63
101-5112101001-12201-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	48,419.85	0	899,355.98	0	899,355.98
101-5112101001-12201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-02-1521621-00000000	0	0	0	97,152.90	0	97,152.90
101-5112101001-12201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1110121-00000000	0	0	0	29,652.82	0	29,652.82
101-5112101001-12201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1219121-00000000	0	14,951.00	0	44,603.82	0	44,603.82
101-5112101001-12201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1521621-00000000	0	14,701.82	0	278,472.28	0	278,472.28
101-5112101001-12201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	926,386.22	0	926,386.22
101-5112101001-12201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	452,513.76	0	1,362,730.42	0	1,362,730.42
101-5112101001-12201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	436,593.14	0	8,400,158.62	0	8,400,158.62
101-5112101001-12201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1110121-00000000	0	0	0	61,802.32	0	61,802.32
101-5112101001-12201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1219121-00000000	0	31,506.50	0	92,756.97	0	92,756.97
101-5112101001-12201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1521621-00000000	0	30,295.82	0	589,836.65	0	589,836.65

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5112101001-12201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1110121-00000000	0	0	0	36,320.00	0	36,320.00
101-5112101001-12201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1219121-00000000	0	18,160.00	0	54,480.00	0	54,480.00
101-5112101001-12201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1521621-00000000	0	18,160.00	0	397,822.50	0	397,822.50
101-5112101001-12201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1110121-00000000	0	0	0	14,951.00	0	14,951.00
101-5112101001-12201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1219121-00000000	0	7,475.50	0	22,426.50	0	22,426.50
101-5112101001-12201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1521621-00000000	0	7,195.17	0	110,421.84	0	110,421.84
101-5112101001-12201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-61-1521621-00000000	0	0	0	21,564.00	0	21,564.00
101-5112101001-12201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1110121-00000000	0	0	0	14,951.00	0	14,951.00
101-5112101001-12201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1219121-00000000	0	7,475.50	0	22,426.50	0	22,426.50
101-5112101001-12201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1521621-00000000	0	7,475.50	0	139,734.50	0	139,734.50
101-5112101001-12201-110-999999-000-000-11581003-122-2E008C1-C0101-E402T3-31-1521621-00000000	0	0	0	108,375.74	0	108,375.74
101-5112101001-12201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-03-1110121-00000000	0	0	0	14,951.00	0	14,951.00
101-5112101001-12201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-03-1219121-00000000	0	7,475.50	0	22,426.50	0	22,426.50
101-5112101001-12201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-03-1521621-00000000	0	7,475.50	0	110,982.50	0	110,982.50
101-5112101001-12201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-07-1110121-00000000	0	0	0	21,431.00	0	21,431.00
101-5112101001-12201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-07-1219121-00000000	0	3,240.00	0	9,720.00	0	9,720.00
101-5112101001-12201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-07-1521621-00000000	0	3,240.00	0	185,347.50	0	185,347.50
101-5112101001-12201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-08-1110121-00000000	0	0	0	14,951.00	0	14,951.00
101-5112101001-12201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-08-1219121-00000000	0	7,475.50	0	22,426.50	0	22,426.50
101-5112101001-12201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-08-1521621-00000000	0	7,475.50	0	139,734.50	0	139,734.50
101-5112101001-12201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1110121-00000000	0	0	0	59,804.00	0	59,804.00
101-5112101001-12201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1219121-00000000	0	29,902.00	0	89,706.00	0	89,706.00
101-5112101001-12201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1521621-00000000	0	29,902.00	0	465,494.00	0	465,494.00
101-5112101001-12201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1110121-00000000	0	0	0	14,951.00	0	14,951.00
101-5112101001-12201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1219121-00000000	0	7,475.50	0	22,426.50	0	22,426.50
101-5112101001-12201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1521621-00000000	0	7,475.50	0	139,734.50	0	139,734.50
101-5112101001-12201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	277,658.56	0	277,658.56
101-5112101001-12201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1219121-00000000	0	144,127.50	0	416,261.37	0	416,261.37
101-5112101001-12201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	236,395.65	0	2,770,305.84	0	2,770,305.84
101-5112101001-12201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1110121-00000000	0	0	0	29,902.00	0	29,902.00
101-5112101001-12201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1219121-00000000	0	22,426.50	0	67,279.50	0	67,279.50
101-5112101001-12201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1521621-00000000	0	22,177.32	0	352,585.22	0	352,585.22
101-5112101001-12201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-60-1110121-00000000	0	0	0	14,951.00	0	14,951.00
101-5112101001-12201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-60-1219121-00000000	0	7,475.50	0	22,426.50	0	22,426.50
101-5112101001-12201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-60-1521621-00000000	0	7,475.50	0	110,982.50	0	110,982.50
101-5112101001-12201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-09-1110121-00000000	0	0	0	14,951.00	0	14,951.00
101-5112101001-12201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-09-1219121-00000000	0	7,475.50	0	22,426.50	0	22,426.50
101-5112101001-12201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-09-1521621-00000000	0	7,475.50	0	277,456.50	0	277,456.50
101-5112101001-12201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	0	0	446,654.88	0	446,654.88
101-5112101001-12201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	196,450.00	0	591,362.11	0	591,362.11
101-5112101001-12201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	212,031.64	0	4,027,912.65	0	4,027,912.65
101-5112101001-12201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1110121-00000000	0	0	0	14,951.00	0	14,951.00
101-5112101001-12201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1219121-00000000	0	7,475.50	0	22,426.50	0	22,426.50
101-5112101001-12201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1521621-00000000	0	7,475.50	0	139,734.50	0	139,734.50
101-5112101001-12201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-24-1110121-00000000	0	0	0	14,951.00	0	14,951.00
101-5112101001-12201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-24-1521621-00000000	0	0	0	220,527.50	0	220,527.50
101-5112101001-12201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-29-1110121-00000000	0	0	0	29,902.00	0	29,902.00
101-5112101001-12201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-29-1219121-00000000	0	14,951.00	0	44,853.00	0	44,853.00
101-5112101001-12201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-29-1521621-00000000	0	14,951.00	0	279,469.00	0	279,469.00
101-5112101001-12201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1110121-00000000	0	0	0	18,160.00	0	18,160.00
101-5112101001-12201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1219121-00000000	0	16,555.50	0	49,666.50	0	49,666.50
101-5112101001-12201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1521621-00000000	0	16,555.50	0	264,609.50	0	264,609.50
101-5112101001-12201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1110121-00000000	0	0	0	29,902.00	0	29,902.00
101-5112101001-12201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1219121-00000000	0	14,951.00	0	44,853.00	0	44,853.00
101-5112101001-12201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1521621-00000000	0	14,951.00	0	279,469.00	0	279,469.00
101-5112101001-12201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-49-1110121-00000000	0	0	0	18,160.00	0	18,160.00
101-5112101001-12201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-49-1219121-00000000	0	9,080.00	0	27,240.00	0	27,240.00
101-5112101001-12201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-49-1521621-00000000	0	9,080.00	0	169,728.00	0	169,728.00
101-5112101001-12201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1110121-00000000	0	0	0	29,902.00	0	29,902.00
101-5112101001-12201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1219121-00000000	0	14,951.00	0	44,853.00	0	44,853.00
101-5112101001-12201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1521621-00000000	0	14,951.00	0	303,044.50	0	303,044.50
101-5112101001-12201-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	346,927.07	0	346,927.07
101-5112101001-12201-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	173,963.00	0	520,391.71	0	520,391.71
101-5112101001-12201-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	173,283.87	3,414,868.28	3,414,868.28	0	3,414,868.28
101-5112101001-12201-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	74,755.00	0	74,755.00
101-5112101001-12201-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	37,377.50	0	128,695.69	0	128,695.69
101-5112101001-12201-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	35,939.70	0	696,819.82	0	696,819.82
101-5112101001-12201-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	426,175.82	0	426,175.82
101-5112101001-12201-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	195,944.00	0	584,276.16	0	584,276.16

GOBIERNO DEL ESTADO DE CHIHUAHUA

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DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5112101001-12201-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	189,881.63	0	3,737,824.24	0	3,737,824.24
101-5112101001-12201-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	29,902.00	0	29,902.00
101-5112101001-12201-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	14,951.00	0	44,853.00	0	44,853.00
101-5112101001-12201-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	14,951.00	0	228,865.50	0	228,865.50
101-5112101001-12201-110-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	1,375,359.40	0	1,375,359.40
101-5112101001-12201-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	39,232.33	0	39,232.33
101-5112101001-12201-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	9,355.50	0	35,001.50	0	35,001.50
101-5112101001-12201-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	8,764.50	0	294,170.43	0	294,170.43
101-5112101001-12201-110-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	22,463.02	0	22,463.02
101-5112101001-12201-110-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	11,131.00	0	32,958.30	0	32,958.30
101-5112101001-12201-110-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	11,131.00	0	207,014.18	0	207,014.18
101-5112101001-12201-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	212,429.82	0	212,429.82
101-5112101001-12201-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	106,030.50	0	314,219.68	0	314,219.68
101-5112101001-12201-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	103,554.81	0	2,086,224.45	0	2,086,224.45
101-5112101001-12201-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-36-1110121-00000000	0	0	0	60,990.00	0	60,990.00
101-5112101001-12201-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-36-1219121-00000000	0	30,495.00	0	91,485.00	0	91,485.00
101-5112101001-12201-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-36-1521621-00000000	0	30,495.00	0	568,323.37	0	568,323.37
101-5112101001-12201-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	330,721.24	0	330,721.24
101-5112101001-12201-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	153,288.00	0	456,488.53	0	456,488.53
101-5112101001-12201-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	148,878.43	0	2,831,010.89	0	2,831,010.89
101-5112101001-12201-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-36-1110121-00000000	0	0	0	44,161.00	0	44,161.00
101-5112101001-12201-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-36-1219121-00000000	0	22,080.50	0	66,241.50	0	66,241.50
101-5112101001-12201-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-36-1521621-00000000	0	22,080.50	0	493,974.59	0	493,974.59
101-5112101001-12201-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1110121-00000000	0	0	0	124,596.14	0	124,596.14
101-5112101001-12201-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1219121-00000000	0	62,212.00	0	186,636.00	0	186,636.00
101-5112101001-12201-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1521621-00000000	0	59,519.99	0	1,115,052.86	0	1,115,052.86
101-5112101001-12201-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-36-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-36-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-36-1521621-00000000	0	6,935.00	0	124,085.00	0	124,085.00
101-5112101001-12201-110-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	12,061.00	0	12,061.00
101-5112101001-12201-110-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	183,555.50	0	183,555.50
101-5112101001-12201-110-999999-000-000-11585022-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	59,498.00	0	59,498.00
101-5112101001-12201-110-999999-000-000-11585022-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	376,404.33	0	376,404.33
101-5112101001-12201-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	6,935.00	0	6,935.00
101-5112101001-12201-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	6,935.00	0	27,508.83	0	27,508.83
101-5112101001-12201-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-36-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-36-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-36-1521621-00000000	0	6,935.00	0	178,544.00	0	178,544.00
101-5112101001-12201-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	0	0	1,092,737.66	0	1,092,737.66
101-5112101001-12201-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-18-1521621-00000000	0	0	0	3,145,065.87	0	3,145,065.87
101-5112101001-12201-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-36-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-36-1521621-00000000	0	0	0	148,839.00	0	148,839.00
101-5112101001-12201-110-999999-000-000-11585024-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	34,727.00	0	34,727.00
101-5112101001-12201-110-999999-000-000-11585024-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	120,849.26	0	120,849.26
101-5112101001-12201-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1110121-00000000	0	0	0	185,939.34	0	185,939.34
101-5112101001-12201-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1219121-00000000	0	57,647.50	0	169,952.31	0	169,952.31
101-5112101001-12201-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1521621-00000000	0	68,991.51	0	1,304,331.30	0	1,304,331.30
101-5112101001-12201-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-36-1521621-00000000	0	0	0	83,368.22	0	83,368.22
101-5112101001-12201-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	46,451.00	0	46,451.00
101-5112101001-12201-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	23,225.50	0	69,676.50	0	69,676.50
101-5112101001-12201-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	23,225.50	0	433,360.35	0	433,360.35
101-5112101001-12201-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	12,802.93	0	12,802.93
101-5112101001-12201-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	6,935.00	0	124,636.15	0	124,636.15
101-5112101001-12201-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	1,135,761.62	0	1,135,761.62
101-5112101001-12201-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	586,444.01	0	1,773,477.49	0	1,773,477.49
101-5112101001-12201-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	575,708.45	0	10,920,700.56	0	10,920,700.56
101-5112101001-12201-110-999999-000-000-11587003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	28,752.00	0	28,752.00
101-5112101001-12201-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	333,287.35	0	333,287.35
101-5112101001-12201-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	167,641.50	0	501,571.62	0	501,571.62
101-5112101001-12201-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	166,537.81	0	4,381,765.53	0	4,381,765.53
101-5112101001-12201-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-20-1110121-00000000	0	0	0	85,334.00	0	85,334.00
101-5112101001-12201-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-20-1219121-00000000	0	42,667.00	0	128,001.00	0	128,001.00
101-5112101001-12201-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-20-1521621-00000000	0	42,667.00	0	740,045.00	0	740,045.00
101-5112101001-12201-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-28-1219121-00000000	0	7,475.50	0	14,951.00	0	14,951.00
101-5112101001-12201-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-28-1521621-00000000	0	7,475.50	0	7,475.50	0	7,475.50
101-5112101001-12201-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	0	0	130,153.00	0	130,153.00
101-5112101001-12201-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-31-1219121-00000000	0	50,666.00	0	159,473.50	0	159,473.50

GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5112101001-12201-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-31-1521621-00000000	0	50,666.00	0	1,302,091.58	0	1,302,091.58
101-5112101001-12201-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-09-1110121-00000000	0	0	0	18,160.00	0	18,160.00
101-5112101001-12201-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-09-1219121-00000000	0	9,080.00	0	27,240.00	0	27,240.00
101-5112101001-12201-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-09-1521621-00000000	0	9,080.00	0	169,728.00	0	169,728.00
101-5112101001-12201-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	0	0	121,486.82	0	121,486.82
101-5112101001-12201-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-16-1219121-00000000	0	60,868.00	0	182,604.00	0	182,604.00
101-5112101001-12201-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-16-1521621-00000000	0	59,919.52	0	1,118,706.92	0	1,118,706.92
101-5112101001-12201-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-30-1110121-00000000	0	0	0	14,951.00	0	14,951.00
101-5112101001-12201-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-30-1219121-00000000	0	7,475.50	0	22,426.50	0	22,426.50
101-5112101001-12201-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-30-1521621-00000000	0	7,475.50	0	130,839.50	0	130,839.50
101-5112101001-12201-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-36-1219121-00000000	0	17,363.50	0	52,090.50	0	52,090.50
101-5112101001-12201-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-36-1521621-00000000	0	17,363.50	0	34,727.00	0	34,727.00
101-5112101001-12201-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	165,808.00	0	165,808.00
101-5112101001-12201-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	1,187,885.55	0	1,187,885.55
101-5112101001-12201-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-20-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-20-1521621-00000000	0	0	0	107,921.10	0	107,921.10
101-5112101001-12201-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	45,628.00	0	45,628.00
101-5112101001-12201-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	358,008.00	0	358,008.00
101-5112101001-12201-110-999999-000-000-11590003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	113,585.20	0	113,585.20
101-5112101001-12201-110-999999-000-000-11590003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	1,001,392.62	0	1,001,392.62
101-5112101001-12201-110-999999-000-000-11590004-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	56,204.93	0	56,204.93
101-5112101001-12201-110-999999-000-000-11590004-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	380,588.00	0	380,588.00
101-5112101001-12201-110-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	63,714.00	0	63,714.00
101-5112101001-12201-110-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	0	0	909,181.73	0	909,181.73
101-5112101001-12201-110-999999-000-000-11600004-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	6,935.00	0	6,935.00
101-5112101001-12201-110-999999-000-000-11600004-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	0	0	101,893.00	0	101,893.00
101-5112101001-12201-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1219121-00000000	0	10,428.50	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1521621-00000000	0	10,428.50	0	196,990.50	0	196,990.50
101-5112101001-12201-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	18,839.17	0	18,839.17
101-5112101001-12201-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	34,675.00	0	34,675.00
101-5112101001-12201-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	121,508.54	0	121,508.54
101-5112101001-12201-110-999999-000-000-11701001-183-2F001C1-C0104-E504T3-18-1521621-00000000	0	0	0	18,401.00	0	18,401.00
101-5112101001-12201-110-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	22,814.00	0	61,187.66	0	61,187.66
101-5112101001-12201-110-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	22,814.00	0	22,814.00	0	22,814.00
101-5112101001-12201-110-999999-000-000-11702002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	6,935.00	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11702002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	6,935.00	0	6,935.00	0	6,935.00
101-5112101001-12201-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	55,642.00	0	55,642.00
101-5112101001-12201-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	8,944.00	0	47,105.07	0	47,105.07
101-5112101001-12201-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	8,944.00	0	417,699.00	0	417,699.00
101-5112101001-12201-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-31-1521621-00000000	0	0	0	25,495.00	0	25,495.00
101-5112101001-12201-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-36-1521621-00000000	0	0	0	48,507.00	0	48,507.00
101-5112101001-12201-110-999999-000-000-11712001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	10,428.50	0	68,132.80	0	68,132.80
101-5112101001-12201-110-999999-000-000-11712001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	10,428.50	0	10,428.50	0	10,428.50
101-5112101001-12201-110-999999-000-000-11712006-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	24,239.00	0	24,239.00
101-5112101001-12201-110-999999-000-000-11712006-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	6,935.00	0	41,610.00	0	41,610.00
101-5112101001-12201-110-999999-000-000-11712006-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	6,935.00	0	191,668.00	0	191,668.00
101-5112101001-12201-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	6,935.00	0	45,308.66	0	45,308.66
101-5112101001-12201-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	6,935.00	0	108,828.00	0	108,828.00
101-5112101001-12201-110-999999-000-000-11716001-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11716001-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	0	0	101,893.00	0	101,893.00
101-5112101001-12201-110-999999-000-000-11716006-183-2F001C1-C0101-E504T3-18-1110121-00000000	0	0	0	55,480.00	0	55,480.00
101-5112101001-12201-110-999999-000-000-11716006-183-2F001C1-C0101-E504T3-18-1219121-00000000	0	0	0	27,740.00	0	27,740.00
101-5112101001-12201-110-999999-000-000-11716006-183-2F001C1-C0101-E504T3-18-1521621-00000000	0	0	0	407,572.00	0	407,572.00
101-5112101001-12201-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	59,498.00	0	59,498.00
101-5112101001-12201-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	72,460.00	0	72,460.00
101-5112101001-12201-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	383,739.00	0	383,739.00
101-5112101001-12201-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	34,727.00	0	34,727.00
101-5112101001-12201-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	86,817.50	0	86,817.50
101-5112101001-12201-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	255,112.50	0	255,112.50
101-5112101001-12201-110-999999-000-000-11720001-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-11720001-183-2F001C1-C0102-E504T3-18-1219121-00000000	0	0	0	38,161.07	0	38,161.07
101-5112101001-12201-110-999999-000-000-11720001-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	0	0	153,219.50	0	153,219.50
101-5112101001-12201-110-999999-000-000-11720002-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	0	0	34,727.00	0	34,727.00
101-5112101001-12201-110-999999-000-000-11720002-183-2F001C1-C0102-E504T3-18-1219121-00000000	0	0	0	27,740.00	0	27,740.00
101-5112101001-12201-110-999999-000-000-11720002-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	0	0	255,112.50	0	255,112.50
101-5112101001-12201-110-999999-000-000-11720003-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	0	0	27,740.00	0	27,740.00
101-5112101001-12201-110-999999-000-000-11720003-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	0	0	203,786.00	0	203,786.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5112101001-12201-110-999999-000-000-11721002-183-2F001C1-C0102-E504T3-36-1110121-00000000	0	0	0	6,708.00	0	6,708.00
101-5112101001-12201-110-999999-000-000-11721002-183-2F001C1-C0102-E504T3-36-1219121-00000000	0	0	0	6,709.00	0	6,709.00
101-5112101001-12201-110-999999-000-000-11721002-183-2F001C1-C0102-E504T3-36-1521621-00000000	0	0	0	39,603.00	0	39,603.00
101-5112101001-12201-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1110121-00000000	0	0	0	40,384.00	0	40,384.00
101-5112101001-12201-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1219121-00000000	0	6,935.00	0	41,610.00	0	41,610.00
101-5112101001-12201-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1521621-00000000	0	6,935.00	0	264,775.00	0	264,775.00
101-5112101001-12201-110-999999-000-000-11722001-183-2F001C1-C0104-E504T3-31-1110121-00000000	0	0	0	26,514.00	0	26,514.00
101-5112101001-12201-110-999999-000-000-11722001-183-2F001C1-C0104-E504T3-31-1219121-00000000	0	6,935.00	0	54,255.00	0	54,255.00
101-5112101001-12201-110-999999-000-000-11722001-183-2F001C1-C0104-E504T3-31-1521621-00000000	0	6,935.00	0	176,219.00	0	176,219.00
101-5112101001-12201-110-999999-000-000-11722002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	17,363.50	0	17,363.50	0	17,363.50
101-5112101001-12201-110-999999-000-000-11722002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	17,363.50	0	17,363.50	0	17,363.50
101-5112101001-12201-110-999999-000-000-11722003-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	13,870.00	0	90,617.32	0	90,617.32
101-5112101001-12201-110-999999-000-000-11722003-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	13,870.00	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11722004-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	31,758.00	0	95,118.13	0	95,118.13
101-5112101001-12201-110-999999-000-000-11722004-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	31,758.00	0	31,758.00	0	31,758.00
101-5112101001-12201-110-999999-000-000-11722006-183-2F001C1-C0101-E504T3-18-1219121-00000000	0	73,511.00	0	303,752.96	0	303,752.96
101-5112101001-12201-110-999999-000-000-11722006-183-2F001C1-C0101-E504T3-18-1521621-00000000	0	48,545.00	0	48,545.00	0	48,545.00
101-5112101001-12201-110-999999-000-000-11750001-132-2F057C2-C0101-E502T4-18-1219121-00000000	0	0	0	41,714.00	0	41,714.00
101-5112101001-12201-110-999999-000-000-11750002-132-2F057C2-C0101-E502T4-18-1219121-00000000	0	36,736.00	0	182,143.50	0	182,143.50
101-5112101001-12201-110-999999-000-000-11750002-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	36,736.00	0	36,736.00	0	36,736.00
101-5112101001-12201-110-999999-000-000-11750003-132-2F057C2-C0102-E502T4-18-1219121-00000000	0	34,383.50	0	158,861.00	0	158,861.00
101-5112101001-12201-110-999999-000-000-11750003-132-2F057C2-C0102-E502T4-18-1521621-00000000	0	34,383.50	0	34,383.50	0	34,383.50
101-5112101001-12201-110-999999-000-000-11750004-132-2F057C2-C0103-E502T4-18-1219121-00000000	0	5,100.50	0	41,031.50	0	41,031.50
101-5112101001-12201-110-999999-000-000-11750004-132-2F057C2-C0103-E502T4-18-1521621-00000000	0	5,100.50	0	5,100.50	0	5,100.50
101-5112101001-12201-110-999999-000-000-11800001-132-2F057C2-C0101-E502T4-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-11800001-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	0	0	163,247.00	0	163,247.00
101-5112101001-12201-110-999999-000-000-11800002-132-2F057C2-C0101-E502T4-18-1110121-00000000	0	0	0	66,485.00	0	66,485.00
101-5112101001-12201-110-999999-000-000-11800002-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	0	0	509,218.50	0	509,218.50
101-5112101001-12201-110-999999-000-000-11800003-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	0	0	130,548.05	0	130,548.05
101-5112101001-12201-110-999999-000-000-11800003-132-2F057C2-C0102-E502T4-18-1110121-00000000	0	0	0	90,673.00	0	90,673.00
101-5112101001-12201-110-999999-000-000-11800003-132-2F057C2-C0102-E502T4-18-1521621-00000000	0	0	0	548,088.00	0	548,088.00
101-5112101001-12201-110-999999-000-000-11800004-132-2F057C2-C0102-E502T4-18-1521621-00000000	0	0	0	34,768.50	0	34,768.50
101-5112101001-12201-110-999999-000-000-11800004-132-2F057C2-C0103-E502T4-18-1110121-00000000	0	0	0	31,058.00	0	31,058.00
101-5112101001-12201-110-999999-000-000-11800004-132-2F057C2-C0103-E502T4-18-1521621-00000000	0	0	0	214,648.50	0	214,648.50
101-5112101001-12201-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1219121-00000000	6,935.00	0	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1521621-00000000	213,235.34	0	0	335,933.34	0	335,933.34
101-5112101001-12201-110-999999-000-000-11901001-131-2E164C2-C0101-E502T4-99-1110121-00000000	0	0	0	8,944.00	0	8,944.00
101-5112101001-12201-110-999999-000-000-11901001-131-2E164C2-C0101-E502T4-99-1219121-00000000	8,944.00	0	0	26,832.00	0	26,832.00
101-5112101001-12201-110-999999-000-000-11901001-131-2E164C2-C0101-E502T4-99-1521621-00000000	8,944.00	0	0	167,780.27	0	167,780.27
101-5112101001-12201-110-999999-000-000-12000001-141-2E017C1-C0101-E502T3-16-1110121-00000000	0	0	0	43,590.00	0	43,590.00
101-5112101001-12201-110-999999-000-000-12000001-141-2E017C1-C0101-E502T3-16-1219121-00000000	21,795.00	0	0	64,361.60	0	64,361.60
101-5112101001-12201-110-999999-000-000-12000001-141-2E017C1-C0101-E502T3-16-1521621-00000000	21,795.00	0	0	390,109.02	0	390,109.02
101-5112101001-12201-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1110121-00000000	0	0	0	366,533.76	0	366,533.76
101-5112101001-12201-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1219121-00000000	186,872.84	0	0	551,294.78	0	551,294.78
101-5112101001-12201-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1521621-00000000	184,261.19	0	0	3,521,156.35	0	3,521,156.35
101-5112101001-12201-110-999999-000-000-12000003-141-2E017C1-C0101-E502T3-20-1110121-00000000	0	0	0	41,364.00	0	41,364.00
101-5112101001-12201-110-999999-000-000-12000003-141-2E017C1-C0101-E502T3-20-1219121-00000000	20,682.00	0	0	62,046.00	0	62,046.00
101-5112101001-12201-110-999999-000-000-12000003-141-2E017C1-C0101-E502T3-20-1521621-00000000	20,682.00	0	0	386,590.00	0	386,590.00
101-5112101001-12201-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1110121-00000000	0	0	0	335,916.30	0	335,916.30
101-5112101001-12201-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1219121-00000000	160,680.00	0	0	481,431.07	0	481,431.07
101-5112101001-12201-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1521621-00000000	160,680.00	0	0	2,962,516.19	0	2,962,516.19
101-5112101001-12201-110-999999-000-000-12201001-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	0	0	13,692.50	0	13,692.50
101-5112101001-12201-110-999999-000-000-12201001-132-2E194C2-C0101-E502T4-18-1521621-00000000	0	0	0	201,175.50	0	201,175.50
101-5112101001-12201-110-999999-000-000-12201002-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	0	0	8,944.00	0	8,944.00
101-5112101001-12201-110-999999-000-000-12201002-132-2E194C2-C0101-E502T4-18-1521621-00000000	0	0	0	131,408.00	0	131,408.00
101-5112101001-12201-110-999999-000-000-12202002-132-2E194C2-C0201-E502T4-18-1110121-00000000	0	0	0	10,428.50	0	10,428.50
101-5112101001-12201-110-999999-000-000-12202002-132-2E194C2-C0201-E502T4-18-1521621-00000000	0	0	0	153,219.50	0	153,219.50
101-5112101001-12201-110-999999-000-000-12204002-132-2E194C2-C0103-E502T4-18-1110121-00000000	0	0	0	10,428.50	0	10,428.50
101-5112101001-12201-110-999999-000-000-12204002-132-2E194C2-C0103-E502T4-18-1521621-00000000	0	0	0	217,682.98	0	217,682.98
101-5112101001-12201-110-999999-000-000-12300001-132-2P017L1-C0201-E502T4-18-1219121-00000000	138,299.00	0	0	154,178.00	0	154,178.00
101-5112101001-12201-110-999999-000-000-12300001-132-2P017L1-C0201-E502T4-18-1521621-00000000	98,123.87	0	0	98,123.87	0	98,123.87
101-5112101001-12201-110-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5112101001-12201-110-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	0	0	62,517.00	0	62,517.00
101-5112101001-12201-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	20,082.33	0	20,082.33
101-5112101001-12201-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	0	0	135,345.50	0	135,345.50
101-5112101001-12201-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	0	0	119,858.00	0	119,858.00
101-5112101001-12201-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1521621-00000000	0	0	0	880,499.00	0	880,499.00
101-5112101001-12201-110-999999-000-000-12302001-132-2P017L1-C0102-E502T4-18-1219121-00000000	130,685.50	0	0	130,685.50	0	130,685.50

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5112101001-12201-110-999999-000-000-12302001-132-2P017L1-C0102-E502T4-18-1521621-00000000	0	84,811.30	0	84,811.30	0	84,811.30
101-5112101001-12201-110-999999-000-000-12303001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	13,692.50	0	13,692.50	0	13,692.50
101-5112101001-12201-110-999999-000-000-12303001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	20,251.43	0	20,251.43	0	20,251.43
101-5112101001-12201-110-999999-000-000-12303001-132-2P017L1-C0201-E502T4-36-1219121-00000000	0	68,995.00	0	68,995.00	0	68,995.00
101-5112101001-12201-110-999999-000-000-12303001-132-2P017L1-C0201-E502T4-36-1521621-00000000	0	101,733.50	0	101,733.50	0	101,733.50
101-5112101001-12201-110-999999-000-000-12330001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	11,818.97	0	11,818.97	0	11,818.97
101-5112101001-12201-110-999999-000-000-12330001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	10,428.50	0	10,428.50	0	10,428.50
101-5112101001-12201-110-999999-000-000-12341003-132-2P017L1-C0101-E502T4-18-1219121-00000000	0	15,541.00	0	15,541.00	0	15,541.00
101-5112101001-12201-110-999999-000-000-12341003-132-2P017L1-C0101-E502T4-18-1521621-00000000	0	34,397.88	0	34,397.88	0	34,397.88
101-5112101001-12201-110-999999-000-000-12341003-132-2P017L1-C0102-E502T4-18-1219121-00000000	0	24,298.50	0	142,722.50	0	142,722.50
101-5112101001-12201-110-999999-000-000-12341003-132-2P017L1-C0102-E502T4-18-1521621-00000000	0	6,935.00	0	6,935.00	0	6,935.00
101-5112101001-12201-110-999999-000-000-12350001-132-2P014L1-C0401-E503T4-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-12350001-132-2P014L1-C0401-E503T4-18-1521621-00000000	0	6,935.00	0	6,935.00	0	6,935.00
101-5112101001-12201-110-999999-000-000-12350001-132-2P014L1-C0402-E503T4-18-1219121-00000000	0	0	0	6,935.00	0	6,935.00
101-5112101001-12201-110-999999-000-000-12350001-132-2P014L1-C0402-E503T4-18-1521621-00000000	0	20,805.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-12351001-132-2P015L1-C0401-E503T4-18-1219121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-12352001-132-2P014L1-C0101-E503T4-18-1219121-00000000	0	0	0	10,201.00	0	10,201.00
101-5112101001-12201-110-999999-000-000-12352001-132-2P014L1-C0201-E503T4-18-1219121-00000000	0	5,100.50	0	5,100.50	0	5,100.50
101-5112101001-12201-110-999999-000-000-12352001-132-2P014L1-C0201-E503T4-18-1521621-00000000	0	5,100.50	0	5,100.50	0	5,100.50
101-5112101001-12201-110-999999-000-000-12352002-132-2P014L1-C0101-E503T4-18-1219121-00000000	0	13,870.00	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-12352002-132-2P014L1-C0101-E503T4-18-1521621-00000000	0	9,015.43	0	9,015.43	0	9,015.43
101-5112101001-12201-110-999999-000-000-12352002-132-2P014L1-C0301-E503T4-18-1219121-00000000	0	0	0	27,740.00	0	27,740.00
101-5112101001-12201-110-999999-000-000-12352003-132-2P014L1-C0101-E503T4-18-1219121-00000000	0	0	0	27,740.00	0	27,740.00
101-5112101001-12201-110-999999-000-000-12352003-132-2P014L1-C0301-E503T4-18-1219121-00000000	0	13,870.00	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-12352003-132-2P014L1-C0301-E503T4-18-1521621-00000000	0	13,870.00	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-12353001-132-2P015L1-C0101-E503T4-18-1219121-00000000	0	6,935.00	0	48,545.00	0	48,545.00
101-5112101001-12201-110-999999-000-000-12353001-132-2P015L1-C0101-E503T4-18-1521621-00000000	0	20,805.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-12353002-132-2P015L1-C0102-E503T4-18-1219121-00000000	0	0	0	99,330.66	0	99,330.66
101-5112101001-12201-110-999999-000-000-12353002-132-2P015L1-C0103-E503T4-18-1219121-00000000	0	8,944.00	0	33,987.20	0	33,987.20
101-5112101001-12201-110-999999-000-000-12353002-132-2P015L1-C0103-E503T4-18-1521621-00000000	0	37,027.01	0	37,027.01	0	37,027.01
101-5112101001-12201-110-999999-000-000-12353003-132-2P015L1-C0201-E503T4-18-1219121-00000000	0	13,870.00	0	63,516.00	0	63,516.00
101-5112101001-12201-110-999999-000-000-12353003-132-2P015L1-C0201-E503T4-18-1521621-00000000	0	56,801.20	0	56,801.20	0	56,801.20
101-5112101001-12201-110-999999-000-000-12372001-135-2G010C2-C0103-E502T3-18-1219121-00000000	0	34,675.00	0	34,675.00	0	34,675.00
101-5112101001-12201-110-999999-000-000-12372001-135-2G010C2-C0103-E502T3-18-1521621-00000000	0	6,935.00	0	6,935.00	0	6,935.00
101-5112101001-12201-110-999999-000-000-12400001-267-2F034C1-C0101-E101T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-12400001-267-2F034C1-C0101-E101T2-18-1219121-00000000	0	7,397.33	0	14,332.33	0	14,332.33
101-5112101001-12201-110-999999-000-000-12400001-267-2F034C1-C0101-E101T2-18-1521621-00000000	0	6,935.00	0	123,154.33	0	123,154.33
101-5112101001-12201-110-999999-000-000-12400001-267-2P033L2-C0101-E101T2-18-1110121-00000000	0	0	0	34,727.00	0	34,727.00
101-5112101001-12201-110-999999-000-000-12400001-267-2P033L2-C0101-E101T2-18-1219121-00000000	0	17,363.50	0	78,495.50	0	78,495.50
101-5112101001-12201-110-999999-000-000-12400001-267-2P033L2-C0101-E101T2-18-1521621-00000000	0	17,363.50	0	298,161.50	0	298,161.50
101-5112101001-12201-110-999999-000-000-12400001-267-2P033L2-C0201-E101T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-12400001-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	0	0	6,935.00	0	6,935.00
101-5112101001-12201-110-999999-000-000-12400001-267-2P033L2-C0201-E101T2-18-1521621-00000000	0	20,342.67	0	143,040.67	0	143,040.67
101-5112101001-12201-110-999999-000-000-12400001-267-2P033L2-C0202-E101T2-18-1110121-00000000	0	0	0	30,267.34	0	30,267.34
101-5112101001-12201-110-999999-000-000-12400001-267-2P033L2-C0202-E101T2-18-1219121-00000000	0	15,879.00	0	65,525.00	0	65,525.00
101-5112101001-12201-110-999999-000-000-12400001-267-2P033L2-C0202-E101T2-18-1521621-00000000	0	49,866.20	0	301,954.09	0	301,954.09
101-5112101001-12201-110-999999-000-000-12402001-267-1S034A1-C0101-E101T2-09-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-12402001-267-1S034A1-C0101-E101T2-09-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-12402001-267-1S034A1-C0101-E101T2-09-1521621-00000000	0	6,935.00	0	96,290.50	0	96,290.50
101-5112101001-12201-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-09-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-09-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5112101001-12201-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-09-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5112101001-12201-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-18-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5112101001-12201-110-999999-000-000-12402002-267-1S034A1-C0401-E101T2-09-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-12402002-267-1S034A1-C0401-E101T2-09-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5112101001-12201-110-999999-000-000-12402002-267-1S034A1-C0401-E101T2-09-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5112101001-12201-110-999999-000-000-12402002-267-1S034A1-C0601-E101T2-09-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-12402002-267-1S034A1-C0601-E101T2-09-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5112101001-12201-110-999999-000-000-12402002-267-1S034A1-C0601-E101T2-09-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5112101001-12201-110-999999-000-000-12402004-267-1S029A1-C0101-E101T1-09-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-12402004-267-1S029A1-C0101-E101T1-09-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5112101001-12201-110-999999-000-000-12402004-267-1S029A1-C0101-E101T1-09-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5112101001-12201-110-999999-000-000-12402005-267-1S034A1-C0101-E101T2-09-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-12402005-267-1S034A1-C0101-E101T2-09-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-12402005-267-1S034A1-C0101-E101T2-09-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5112101001-12201-110-999999-000-000-12402005-267-1S034A1-C0301-E101T2-28-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5112101001-12201-110-999999-000-000-12402005-267-1S034A1-C0301-E101T2-28-1219121-00000000	0	4,255.00	0	12,765.00	0	12,765.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5112101001-12201-110-999999-000-000-12402005-267-1S034A1-C0301-E101T2-28-1521621-00000000	0	4,255.00	0	78,718.70	0	78,718.70
101-5112101001-12201-110-999999-000-000-12402005-267-1S034A1-C0701-E101T2-09-1521621-00000000	0	0	0	33,342.50	0	33,342.50
101-5112101001-12201-110-999999-000-000-12403001-267-2P033L2-C0201-E101T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-12403001-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-12403001-267-2P033L2-C0201-E101T2-18-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5112101001-12201-110-999999-000-000-12403001-267-2P033L2-C0202-E101T2-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-12403001-267-2P033L2-C0202-E101T2-18-1219121-00000000	0	0	0	25,644.40	0	25,644.40
101-5112101001-12201-110-999999-000-000-12403001-267-2P033L2-C0202-E101T2-18-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5112101001-12201-110-999999-000-000-12403007-267-2P033L2-C0201-E101T2-18-1110121-00000000	0	0	0	31,758.00	0	31,758.00
101-5112101001-12201-110-999999-000-000-12403007-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	21,889.33	0	53,867.53	0	53,867.53
101-5112101001-12201-110-999999-000-000-12403007-267-2P033L2-C0201-E101T2-18-1521621-00000000	0	15,879.00	0	289,661.80	0	289,661.80
101-5112101001-12201-110-999999-000-000-12404003-267-1S035A1-C0201-E101T2-18-1110121-00000000	0	0	0	17,020.00	0	17,020.00
101-5112101001-12201-110-999999-000-000-12404003-267-1S035A1-C0201-E101T2-18-1219121-00000000	0	8,510.00	0	25,530.00	0	25,530.00
101-5112101001-12201-110-999999-000-000-12404003-267-1S035A1-C0201-E101T2-18-1521621-00000000	0	8,510.00	0	159,074.00	0	159,074.00
101-5112101001-12201-110-999999-000-000-12404004-267-2P033L2-C0201-E101T2-18-1110121-00000000	0	0	0	41,366.38	0	41,366.38
101-5112101001-12201-110-999999-000-000-12404004-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	45,885.40	0	66,742.40	0	66,742.40
101-5112101001-12201-110-999999-000-000-12404004-267-2P033L2-C0201-E101T2-18-1521621-00000000	0	20,857.00	0	381,524.20	0	381,524.20
101-5112101001-12201-110-999999-000-000-12405001-267-2F034C1-C0303-E101T2-18-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-12405001-267-2F034C1-C0303-E101T2-18-1219121-00000000	0	0	0	8,944.00	0	8,944.00
101-5112101001-12201-110-999999-000-000-12405001-267-2F034C1-C0303-E101T2-18-1521621-00000000	0	13,765.60	0	171,111.21	0	171,111.21
101-5112101001-12201-110-999999-000-000-12405002-267-2F034C1-C0303-E101T2-18-1110121-00000000	0	0	0	35,776.00	0	35,776.00
101-5112101001-12201-110-999999-000-000-12405002-267-2F034C1-C0303-E101T2-18-1219121-00000000	0	17,888.00	0	60,222.93	0	60,222.93
101-5112101001-12201-110-999999-000-000-12405002-267-2F034C1-C0303-E101T2-18-1521621-00000000	0	17,888.00	0	327,212.80	0	327,212.80
101-5112101001-12201-110-999999-000-000-12405006-267-1S035A1-C0601-E101T2-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-12405006-267-1S035A1-C0601-E101T2-18-1219121-00000000	0	34,066.43	0	34,066.43	0	34,066.43
101-5112101001-12201-110-999999-000-000-12405006-267-1S035A1-C0601-E101T2-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5112101001-12201-110-999999-000-000-12405006-267-2F034C1-C0303-E101T2-18-1110121-00000000	0	0	0	90,094.36	0	90,094.36
101-5112101001-12201-110-999999-000-000-12405006-267-2F034C1-C0303-E101T2-18-1219121-00000000	0	69,794.20	0	134,366.26	0	134,366.26
101-5112101001-12201-110-999999-000-000-12405006-267-2F034C1-C0303-E101T2-18-1521621-00000000	0	45,628.00	0	831,246.20	0	831,246.20
101-5112101001-12201-110-999999-000-000-12405007-267-1S035A1-C0302-E101T2-16-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-12405007-267-1S035A1-C0302-E101T2-16-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5112101001-12201-110-999999-000-000-12405007-267-1S035A1-C0302-E101T2-16-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5112101001-12201-110-999999-000-000-12405007-267-1S035A1-C0302-E101T2-31-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-12405007-267-1S035A1-C0302-E101T2-31-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5112101001-12201-110-999999-000-000-12405007-267-1S035A1-C0302-E101T2-31-1521621-00000000	0	8,944.00	0	167,184.00	0	167,184.00
101-5112101001-12201-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-36-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-36-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-36-1521621-00000000	0	6,935.00	0	129,633.00	0	129,633.00
101-5112101001-12201-110-999999-000-000-12405007-267-2F034C1-C0201-E101T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-12405007-267-2F034C1-C0201-E101T2-18-1219121-00000000	0	6,935.00	0	20,573.32	0	20,573.32
101-5112101001-12201-110-999999-000-000-12405007-267-2F034C1-C0201-E101T2-18-1521621-00000000	0	6,703.83	0	127,792.53	0	127,792.53
101-5112101001-12201-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1110121-00000000	0	0	0	36,736.00	0	36,736.00
101-5112101001-12201-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	0	0	478,171.00	0	478,171.00
101-5112101001-12201-110-999999-000-000-12501002-361-2E178C1-C0202-E301T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-12501002-361-2E178C1-C0202-E301T2-18-1521621-00000000	0	0	0	255,112.50	0	255,112.50
101-5112101001-12201-110-999999-000-000-12501002-361-2E178C1-C0203-E301T2-18-1110121-00000000	0	0	0	15,879.00	0	15,879.00
101-5112101001-12201-110-999999-000-000-12501002-361-2E178C1-C0203-E301T2-18-1521621-00000000	0	0	0	226,366.00	0	226,366.00
101-5112101001-12201-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-18-1110121-00000000	0	0	0	48,649.00	0	48,649.00
101-5112101001-12201-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-18-1521621-00000000	0	0	0	153,219.50	0	153,219.50
101-5112101001-12201-110-999999-000-000-12502003-361-2E178C1-C0102-E301T2-18-1110121-00000000	0	0	0	17,136.00	0	17,136.00
101-5112101001-12201-110-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	56,755.80	0	56,755.80
101-5112101001-12201-110-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	33,653.50	0	100,960.50	0	100,960.50
101-5112101001-12201-110-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	33,653.50	0	643,821.13	0	643,821.13
101-5112101001-12201-110-999999-000-000-12600003-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	52,615.00	0	52,615.00
101-5112101001-12201-110-999999-000-000-12600003-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	42,384.97	0	65,817.50	0	65,817.50
101-5112101001-12201-110-999999-000-000-12600003-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	40,021.63	0	125,879.13	0	125,879.13
101-5112101001-12201-110-999999-000-000-12600003-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	206,984.00	0	206,984.00
101-5112101001-12201-110-999999-000-000-12601001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5112101001-12201-110-999999-000-000-12601001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	13,692.50	0	160,658.90	0	160,658.90
101-5112101001-12201-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	41,255.00	0	41,255.00
101-5112101001-12201-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	20,627.50	0	61,882.50	0	61,882.50
101-5112101001-12201-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	20,627.50	0	302,516.16	0	302,516.16
101-5112101001-12201-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-36-1110121-00000000	0	0	0	13,336.47	0	13,336.47
101-5112101001-12201-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-36-1219121-00000000	0	6,935.00	0	20,271.46	0	20,271.46
101-5112101001-12201-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-36-1521621-00000000	0	6,935.00	0	26,672.94	0	26,672.94
101-5112101001-12201-110-999999-000-000-12601012-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	242,593.86	0	242,593.86
101-5112101001-12201-110-999999-000-000-12601012-173-2P042L1-C0202-E401T3-36-1521621-00000000	0	0	0	101,102.94	0	101,102.94
101-5112101001-12201-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	53,888.25	0	53,888.25
101-5112101001-12201-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	27,069.00	0	81,207.00	0	81,207.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5112101001-12201-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	26,369.61	0	107,576.61	0	107,576.61
101-5112101001-12201-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	453,186.77	0	453,186.77
101-5112101001-12201-110-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5112101001-12201-110-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	12,681.07	0	38,043.19	0	38,043.19
101-5112101001-12201-110-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	13,692.50	0	194,072.70	0	194,072.70
101-5112101001-12201-110-999999-000-000-12601022-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	31,758.00	0	31,758.00
101-5112101001-12201-110-999999-000-000-12601022-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	15,879.00	0	47,637.00	0	47,637.00
101-5112101001-12201-110-999999-000-000-12601022-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	15,879.00	0	72,228.83	0	72,228.83
101-5112101001-12201-110-999999-000-000-12601022-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	210,247.40	0	210,247.40
101-5112101001-12201-110-999999-000-000-12601023-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	27,740.00	0	27,740.00
101-5112101001-12201-110-999999-000-000-12601023-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	13,870.00	0	41,378.83	0	41,378.83
101-5112101001-12201-110-999999-000-000-12601023-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	13,870.00	0	55,480.00	0	55,480.00
101-5112101001-12201-110-999999-000-000-12601023-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	136,336.83	0	136,336.83
101-5112101001-12201-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	49,888.83	0	49,888.83
101-5112101001-12201-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	18,125.00	0	54,375.00	0	54,375.00
101-5112101001-12201-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	18,125.00	0	70,367.00	0	70,367.00
101-5112101001-12201-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5112101001-12201-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	4,255.00	0	12,765.00	0	12,765.00
101-5112101001-12201-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	4,255.00	0	306,506.91	0	306,506.91
101-5112101001-12201-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-09-1110121-00000000	0	0	0	15,801.00	0	15,801.00
101-5112101001-12201-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-09-1219121-00000000	0	7,900.50	0	23,701.50	0	23,701.50
101-5112101001-12201-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-09-1521621-00000000	0	7,900.50	0	31,602.00	0	31,602.00
101-5112101001-12201-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	70,756.73	0	70,756.73
101-5112101001-12201-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	37,804.00	0	111,644.44	0	111,644.44
101-5112101001-12201-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	36,883.73	0	147,098.38	0	147,098.38
101-5112101001-12201-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-36-1110121-00000000	0	0	0	22,380.00	0	22,380.00
101-5112101001-12201-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-36-1219121-00000000	0	11,190.00	0	33,570.00	0	33,570.00
101-5112101001-12201-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-36-1521621-00000000	0	11,026.32	0	44,596.32	0	44,596.32
101-5112101001-12201-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-09-1521621-00000000	0	0	0	116,071.50	0	116,071.50
101-5112101001-12201-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	6,935.00	0	20,805.00	0	20,805.00
101-5112101001-12201-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	6,935.00	0	472,814.54	0	472,814.54
101-5112101001-12201-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-36-1521621-00000000	0	0	0	199,016.29	0	199,016.29
101-5112101001-12201-110-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	110,605.00	0	110,605.00
101-5112101001-12201-110-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	73,795.83	0	170,530.83	0	170,530.83
101-5112101001-12201-110-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	55,302.50	0	1,054,236.69	0	1,054,236.69
101-5112101001-12201-110-999999-000-000-12602003-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-12602003-171-2P042L1-C0201-E401T3-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5112101001-12201-110-999999-000-000-12602003-171-2P042L1-C0201-E401T3-18-1521621-00000000	0	30,590.27	0	61,875.77	0	61,875.77
101-5112101001-12201-110-999999-000-000-12602003-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	148,127.50	0	148,127.50
101-5112101001-12201-110-999999-000-000-12603001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5112101001-12201-110-999999-000-000-12603001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5112101001-12201-110-999999-000-000-12603001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	13,692.50	0	165,248.13	0	165,248.13
101-5112101001-12201-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	112,849.13	0	112,849.13
101-5112101001-12201-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	56,486.00	0	169,458.00	0	169,458.00
101-5112101001-12201-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	56,486.00	0	1,065,153.99	0	1,065,153.99
101-5112101001-12201-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-16-1521621-00000000	0	0	0	60,422.50	0	60,422.50
101-5112101001-12201-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-18-1521621-00000000	0	0	0	241,390.00	0	241,390.00
101-5112101001-12201-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-20-1521621-00000000	0	0	0	23,979.00	0	23,979.00
101-5112101001-12201-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-31-1521621-00000000	0	0	0	39,965.00	0	39,965.00
101-5112101001-12201-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	0	0	341,195.60	0	341,195.60
101-5112101001-12201-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-16-1110121-00000000	0	0	0	24,432.42	0	24,432.42
101-5112101001-12201-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-16-1219121-00000000	0	12,567.50	0	37,418.83	0	37,418.83
101-5112101001-12201-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-16-1521621-00000000	0	12,142.00	0	170,989.47	0	170,989.47
101-5112101001-12201-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1110121-00000000	0	0	0	122,410.13	0	122,410.13
101-5112101001-12201-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1219121-00000000	0	61,266.50	0	183,799.50	0	183,799.50
101-5112101001-12201-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1521621-00000000	0	61,266.50	0	839,814.64	0	839,814.64
101-5112101001-12201-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-20-1110121-00000000	0	0	0	16,625.00	0	16,625.00
101-5112101001-12201-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-20-1219121-00000000	0	8,312.50	0	24,937.50	0	24,937.50
101-5112101001-12201-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-20-1521621-00000000	0	8,312.50	0	123,409.50	0	123,409.50
101-5112101001-12201-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1110121-00000000	0	0	0	16,625.00	0	16,625.00
101-5112101001-12201-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1219121-00000000	0	8,312.50	0	24,937.50	0	24,937.50
101-5112101001-12201-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1521621-00000000	0	8,312.50	0	115,416.50	0	115,416.50
101-5112101001-12201-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1110121-00000000	0	0	0	196,504.88	0	196,504.88
101-5112101001-12201-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1219121-00000000	0	85,746.30	0	273,602.13	0	273,602.13
101-5112101001-12201-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1521621-00000000	0	75,378.33	0	1,418,322.44	0	1,418,322.44
101-5112101001-12201-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	45,775.00	0	45,775.00
101-5112101001-12201-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	22,887.50	0	68,662.50	0	68,662.50
101-5112101001-12201-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	22,887.50	0	346,156.47	0	346,156.47
101-5112101001-12201-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	70,217.00	0	70,217.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5112101001-12201-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	35,108.50	0	105,325.50	0	105,325.50
101-5112101001-12201-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	35,108.50	0	615,143.27	0	615,143.27
101-5112101001-12201-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	906,779.62	0	906,779.62
101-5112101001-12201-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	456,565.77	0	1,366,617.75	0	1,366,617.75
101-5112101001-12201-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	456,444.91	0	8,262,519.37	0	8,262,519.37
101-5112101001-12201-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1110121-00000000	0	0	0	12,709.00	0	12,709.00
101-5112101001-12201-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1219121-00000000	0	6,354.50	0	19,063.50	0	19,063.50
101-5112101001-12201-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1521621-00000000	0	6,354.50	0	553,095.24	0	553,095.24
101-5112101001-12201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-06-1110121-00000000	0	0	0	13,618.00	0	13,618.00
101-5112101001-12201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-06-1219121-00000000	0	6,809.00	0	20,427.00	0	20,427.00
101-5112101001-12201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-06-1521621-00000000	0	6,809.00	0	265,024.00	0	265,024.00
101-5112101001-12201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1110121-00000000	0	0	0	279,169.00	0	279,169.00
101-5112101001-12201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1219121-00000000	0	114,956.82	0	336,866.67	0	336,866.67
101-5112101001-12201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1521621-00000000	0	118,536.07	0	2,883,055.58	0	2,883,055.58
101-5112101001-12201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1110121-00000000	0	0	0	240,765.86	0	240,765.86
101-5112101001-12201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1219121-00000000	0	211,477.80	0	617,647.63	0	617,647.63
101-5112101001-12201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1521621-00000000	0	206,439.40	0	2,595,663.10	0	2,595,663.10
101-5112101001-12201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	136,180.00	0	136,180.00
101-5112101001-12201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	61,281.00	0	190,652.00	0	190,652.00
101-5112101001-12201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	61,281.00	0	1,337,368.92	0	1,337,368.92
101-5112101001-12201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-20-1110121-00000000	0	0	0	13,618.00	0	13,618.00
101-5112101001-12201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-20-1521621-00000000	0	0	0	106,848.00	0	106,848.00
101-5112101001-12201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-33-1110121-00000000	0	0	0	13,618.00	0	13,618.00
101-5112101001-12201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-33-1219121-00000000	0	6,809.00	0	20,427.00	0	20,427.00
101-5112101001-12201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-33-1521621-00000000	0	6,809.00	0	95,741.00	0	95,741.00
101-5112101001-12201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1110121-00000000	0	0	0	312,447.02	0	312,447.02
101-5112101001-12201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1219121-00000000	0	156,607.00	0	454,668.76	0	454,668.76
101-5112101001-12201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1521621-00000000	0	156,607.00	0	2,641,771.60	0	2,641,771.60
101-5112101001-12201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-48-1521621-00000000	0	0	0	19,641.00	0	19,641.00
101-5112101001-12201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-51-1110121-00000000	0	0	0	13,618.00	0	13,618.00
101-5112101001-12201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-51-1219121-00000000	0	6,809.00	0	20,427.00	0	20,427.00
101-5112101001-12201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-51-1521621-00000000	0	6,809.00	0	173,104.00	0	173,104.00
101-5112101001-12201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-65-1110121-00000000	0	0	0	23,317.08	0	23,317.08
101-5112101001-12201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-65-1219121-00000000	0	12,317.57	0	36,185.73	0	36,185.73
101-5112101001-12201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-65-1521621-00000000	0	12,317.57	0	102,481.66	0	102,481.66
101-5112101001-12201-110-999999-000-000-12617001-171-2E080C1-C0201-E401T3-18-1118821-00000000	0	2,546,566.00	0	31,096,619.73	0	31,096,619.73
101-5112101001-12201-110-999999-000-000-12617002-171-2E080C1-C0201-E401T3-18-1110121-00000000	0	0	0	8,510.00	0	8,510.00
101-5112101001-12201-110-999999-000-000-12617002-171-2E080C1-C0201-E401T3-18-1219121-00000000	0	4,255.00	0	12,765.00	0	12,765.00
101-5112101001-12201-110-999999-000-000-12617002-171-2E080C1-C0201-E401T3-18-1521621-00000000	0	4,255.00	0	99,585.35	0	99,585.35
101-5112101001-12201-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-01-1521621-00000000	0	0	0	86,421.00	0	86,421.00
101-5112101001-12201-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1110121-00000000	0	0	0	27,236.00	0	27,236.00
101-5112101001-12201-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1219121-00000000	0	6,809.00	0	26,468.74	0	26,468.74
101-5112101001-12201-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1521621-00000000	0	6,809.00	0	345,946.00	0	345,946.00
101-5112101001-12201-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	0	0	1,298,414.77	0	1,298,414.77
101-5112101001-12201-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1219121-00000000	0	559,185.47	0	1,687,898.73	0	1,687,898.73
101-5112101001-12201-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	561,215.08	0	12,114,187.41	0	12,114,187.41
101-5112101001-12201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-16-1110121-00000000	0	0	0	94,085.92	0	94,085.92
101-5112101001-12201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-16-1219121-00000000	0	27,236.00	0	81,708.00	0	81,708.00
101-5112101001-12201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-16-1521621-00000000	0	27,236.00	0	478,958.88	0	478,958.88
101-5112101001-12201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	3,972,725.56	0	3,972,725.56
101-5112101001-12201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	1,529,435.12	0	4,714,701.50	0	4,714,701.50
101-5112101001-12201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	1,494,910.56	0	35,389,713.18	0	35,389,713.18
101-5112101001-12201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1110121-00000000	0	0	0	204,270.00	0	204,270.00
101-5112101001-12201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1219121-00000000	0	88,517.00	0	265,551.00	0	265,551.00
101-5112101001-12201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1521621-00000000	0	88,517.00	0	2,129,611.73	0	2,129,611.73
101-5112101001-12201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-35-1521621-00000000	0	0	0	43,176.65	0	43,176.65
101-5112101001-12201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-52-1110121-00000000	0	0	0	13,618.00	0	13,618.00
101-5112101001-12201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-52-1219121-00000000	0	6,809.00	0	20,427.00	0	20,427.00
101-5112101001-12201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-52-1521621-00000000	0	6,809.00	0	34,045.00	0	34,045.00
101-5112101001-12201-110-999999-000-000-12620001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	437,288.19	0	437,288.19
101-5112101001-12201-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	169,729.00	0	169,729.00
101-5112101001-12201-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	863,365.61	0	863,365.61
101-5112101001-12201-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	208,263.00	0	208,263.00
101-5112101001-12201-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	1,667,446.49	0	1,667,446.49
101-5112101001-12201-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	1,045,370.75	0	1,045,370.75
101-5112101001-12201-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	9,107,086.83	0	9,107,086.83
101-5112101001-12201-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	0	0	75,732.00	0	75,732.00
101-5112101001-12201-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	0	0	825,379.55	0	825,379.55
101-5112101001-12201-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	0	0	62,468.94	0	62,468.94

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5112101001-12201-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	0	0	513,162.50	0	513,162.50
101-5112101001-12201-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	589,209.19	0	589,209.19
101-5112101001-12201-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	5,149,259.84	0	5,149,259.84
101-5112101001-12201-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	0	0	12,622.00	0	12,622.00
101-5112101001-12201-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	209,239.00	0	209,239.00
101-5112101001-12201-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	33,237.93	0	33,237.93
101-5112101001-12201-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	25,244.00	0	25,244.00
101-5112101001-12201-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	268,427.86	0	268,427.86
101-5112101001-12201-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	1,961,613.14	0	1,961,613.14
101-5112101001-12201-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	56,378.27	0	56,378.27
101-5112101001-12201-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	132,531.00	0	132,531.00
101-5112101001-12201-110-999999-000-000-12621001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	281,086.09	0	281,086.09
101-5112101001-12201-110-999999-000-000-12621001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	40,454.16	0	40,454.16
101-5112101001-12201-110-999999-000-000-12621001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	53,861.82	0	53,861.82
101-5112101001-12201-110-999999-000-000-12621003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	193,348.66	0	193,348.66
101-5112101001-12201-110-999999-000-000-12621003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	26,256.17	0	26,256.17
101-5112101001-12201-110-999999-000-000-12621003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	26,398.00	0	26,398.00
101-5112101001-12201-110-999999-000-000-12622001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	13,870.00	0	13,870.00
101-5112101001-12201-110-999999-000-000-12622001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	115,300.66	0	115,300.66
101-5112101001-12201-110-999999-000-000-12622001-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	121,140.76	0	121,140.76
101-5112101001-12201-110-999999-000-000-12622002-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	1,301,019.52	0	1,301,019.52
101-5112101001-12201-110-999999-000-000-12622002-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	49,241.67	0	49,241.67
101-5112101001-12201-110-999999-000-000-12622002-123-2E006C1-C0102-E405T2-18-1110121-00000000	0	0	0	3,240.00	0	3,240.00
101-5112101001-12201-110-999999-000-000-12622002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	842,548.41	0	842,548.41
101-5112101001-12201-110-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	500,931.35	0	500,931.35
101-5112101001-12201-110-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	1,665,023.70	0	1,665,023.70
101-5112101001-12201-110-999999-000-000-12622003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	322,795.47	0	322,795.47
101-5112101001-12201-110-999999-000-000-12622003-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	469,192.93	0	469,192.93
101-5112101001-12201-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	289,700.10	0	289,700.10
101-5112101001-12201-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	835,467.47	0	835,467.47
101-5112101001-12201-110-999999-000-000-12622004-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	27,805.00	0	27,805.00
101-5112101001-12201-110-999999-000-000-12622004-123-2E006C1-C0101-E405T2-36-1110121-00000000	0	0	0	8,312.50	0	8,312.50
101-5112101001-12201-110-999999-000-000-12622004-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	732,461.70	0	732,461.70
101-5112101001-12201-110-999999-000-000-12622004-123-2E006C1-C0102-E405T2-36-1110121-00000000	0	0	0	4,255.00	0	4,255.00
101-5112101001-12201-110-999999-000-000-12622004-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	558,870.23	0	558,870.23
101-5112101001-12201-110-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	398,821.88	0	398,821.88
101-5112101001-12201-110-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	-1,165.05	0	-1,165.05	0	-1,165.05
101-5112101001-12201-110-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	1,966,877.43	0	1,966,877.43
101-5112101001-12201-110-999999-000-000-12622005-123-2E006C1-C0101-E405T2-31-1521621-00000000	0	0	0	445,953.58	0	445,953.58
101-5112101001-12201-110-999999-000-000-12622005-123-2E006C1-C0102-E405T2-31-1521621-00000000	0	0	0	248,273.99	0	248,273.99
101-5112101001-12201-110-999999-000-000-12622005-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	0	0	197,640.74	0	197,640.74
101-5112101001-12201-110-999999-000-000-12622005-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	0	0	657,444.43	0	657,444.43
101-5112101001-12201-110-999999-000-000-12622006-123-2E006C1-C0101-E405T2-50-1521621-00000000	0	0	0	108,430.00	0	108,430.00
101-5112101001-12201-110-999999-000-000-12622006-123-2E006C1-C0102-E405T2-50-1521621-00000000	0	0	0	189,916.00	0	189,916.00
101-5112101001-12201-110-999999-000-000-12622006-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	0	0	57,448.00	0	57,448.00
101-5112101001-12201-110-999999-000-000-12622006-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	270,011.50	0	270,011.50
101-5112101001-12201-110-999999-000-000-12622007-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	35,133.50	0	35,133.50
101-5112101001-12201-110-999999-000-000-12622007-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-12622008-123-2E006C1-C0102-E405T2-16-1521621-00000000	0	0	0	445,790.00	0	445,790.00
101-5112101001-12201-110-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	152,834.00	0	152,834.00
101-5112101001-12201-110-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	709,619.67	0	709,619.67
101-5112101001-12201-110-999999-000-000-12622009-123-2E006C1-C0101-E405T2-28-1521621-00000000	0	0	0	315,442.00	0	315,442.00
101-5112101001-12201-110-999999-000-000-12622009-123-2E006C1-C0102-E405T2-28-1521621-00000000	0	0	0	164,192.00	0	164,192.00
101-5112101001-12201-110-999999-000-000-12622009-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	0	0	109,064.00	0	109,064.00
101-5112101001-12201-110-999999-000-000-12622009-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	0	0	564,842.50	0	564,842.50
101-5112101001-12201-110-999999-000-000-12622010-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	570,817.72	0	570,817.72
101-5112101001-12201-110-999999-000-000-12622010-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	77,149.18	0	77,149.18
101-5112101001-12201-110-999999-000-000-12622010-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	119,117.19	0	119,117.19
101-5112101001-12201-110-999999-000-000-12622010-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	414,746.27	0	414,746.27
101-5112101001-12201-110-999999-000-000-12622011-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	131,752.48	0	131,752.48
101-5112101001-12201-110-999999-000-000-12622011-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	298,390.72	0	298,390.72
101-5112101001-12201-110-999999-000-000-12622011-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	47,495.56	0	47,495.56
101-5112101001-12201-110-999999-000-000-12622011-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	85,768.94	0	85,768.94
101-5112101001-12201-110-999999-000-000-12622012-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	94,958.00	0	94,958.00
101-5112101001-12201-110-999999-000-000-12622012-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	174,917.72	0	174,917.72
101-5112101001-12201-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	74,948.32	0	74,948.32
101-5112101001-12201-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	405,569.40	0	405,569.40
101-5112101001-12201-110-999999-000-000-12622014-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	34,400.00	0	34,400.00
101-5112101001-12201-110-999999-000-000-12622014-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	304,067.75	0	304,067.75



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5112101001-12201-110-999999-000-000-12633011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5112101001-12201-110-999999-000-000-12633011-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5112101001-12201-110-999999-000-000-12633011-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	13,692.50	0	150,617.50	0	150,617.50
101-5112101001-12201-110-999999-000-000-12633012-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	25,287.00	0	25,287.00
101-5112101001-12201-110-999999-000-000-12633012-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	12,643.50	0	37,930.50	0	37,930.50
101-5112101001-12201-110-999999-000-000-12633012-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	12,643.50	0	236,334.50	0	236,334.50
101-5112101001-12201-110-999999-000-000-12633013-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	256,328.00	0	256,328.00
101-5112101001-12201-110-999999-000-000-12633013-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	53,027.00	0	53,027.00
101-5112101001-12201-110-999999-000-000-12633013-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	26,513.50	0	79,540.50	0	79,540.50
101-5112101001-12201-110-999999-000-000-12633013-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	26,513.50	0	339,311.50	0	339,311.50
101-5112101001-12201-110-999999-000-000-12633021-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5112101001-12201-110-999999-000-000-12633021-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	13,692.50	0	41,077.50	0	41,077.50
101-5112101001-12201-110-999999-000-000-12633021-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	13,692.50	0	255,945.50	0	255,945.50
101-5112101001-12201-110-999999-000-000-12633022-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	25,287.00	0	25,287.00
101-5112101001-12201-110-999999-000-000-12633022-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	12,643.50	0	37,930.50	0	37,930.50
101-5112101001-12201-110-999999-000-000-12633022-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	12,643.50	0	187,706.50	0	187,706.50
101-5112101001-12201-110-999999-000-000-12633023-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	25,287.00	0	25,287.00
101-5112101001-12201-110-999999-000-000-12633023-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	12,643.50	0	37,930.50	0	37,930.50
101-5112101001-12201-110-999999-000-000-12633023-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	12,643.50	0	236,334.50	0	236,334.50
101-5112101001-12201-110-999999-000-000-12640001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	0	0	103,490.83	0	103,490.83
101-5112101001-12201-110-999999-000-000-12640001-173-2E004C1-C0101-E401T3-18-1219121-00000000	0	51,861.00	0	155,583.00	0	155,583.00
101-5112101001-12201-110-999999-000-000-12640001-173-2E004C1-C0101-E401T3-18-1521621-00000000	0	51,861.00	0	892,337.00	0	892,337.00
101-5112101001-12201-110-999999-000-000-12641001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	55,125.00	0	55,125.00
101-5112101001-12201-110-999999-000-000-12641001-173-2E004C1-C0201-E401T3-18-1219121-00000000	0	27,562.50	0	116,912.84	0	116,912.84
101-5112101001-12201-110-999999-000-000-12641001-173-2E004C1-C0201-E401T3-18-1521621-00000000	0	27,331.33	0	275,593.83	0	275,593.83
101-5112101001-12201-110-999999-000-000-12641002-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	48,597.00	0	48,597.00
101-5112101001-12201-110-999999-000-000-12641002-173-2E004C1-C0201-E401T3-18-1219121-00000000	0	28,469.90	0	75,788.83	0	75,788.83
101-5112101001-12201-110-999999-000-000-12641002-173-2E004C1-C0201-E401T3-18-1521621-00000000	0	24,298.50	0	247,989.50	0	247,989.50
101-5112101001-12201-110-999999-000-000-12641003-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	48,597.00	0	48,597.00
101-5112101001-12201-110-999999-000-000-12641003-173-2E004C1-C0201-E401T3-18-1219121-00000000	0	24,298.50	0	72,664.33	0	72,664.33
101-5112101001-12201-110-999999-000-000-12641003-173-2E004C1-C0201-E401T3-18-1521621-00000000	0	24,067.33	0	256,886.16	0	256,886.16
101-5112101001-12201-110-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	87,238.00	0	87,238.00
101-5112101001-12201-110-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1219121-00000000	0	43,619.00	0	130,857.00	0	130,857.00
101-5112101001-12201-110-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1521621-00000000	0	43,619.00	0	172,955.08	0	172,955.08
101-5112101001-12201-110-999999-000-000-12642002-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	112,897.48	0	112,897.48
101-5112101001-12201-110-999999-000-000-12642002-173-2E004C1-C0201-E401T3-18-1219121-00000000	0	57,489.00	0	170,617.64	0	170,617.64
101-5112101001-12201-110-999999-000-000-12642002-173-2E004C1-C0201-E401T3-18-1521621-00000000	0	55,870.82	0	1,788,572.64	0	1,788,572.64
101-5112101001-12201-110-999999-000-000-12642002-173-2E004C1-C0201-E401T3-20-1521621-00000000	0	0	0	6,668.50	0	6,668.50
101-5112101001-12201-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-16-1521621-00000000	0	0	0	120,419.67	0	120,419.67
101-5112101001-12201-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	0	0	64,624.00	0	64,624.00
101-5112101001-12201-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-18-1219121-00000000	0	28,844.50	0	113,975.37	0	113,975.37
101-5112101001-12201-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-18-1521621-00000000	0	28,844.50	0	954,872.17	0	954,872.17
101-5112101001-12201-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-31-1110121-00000000	0	0	0	27,740.00	0	27,740.00
101-5112101001-12201-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-31-1219121-00000000	0	13,870.00	0	41,610.00	0	41,610.00
101-5112101001-12201-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-31-1521621-00000000	0	13,870.00	0	339,660.50	0	339,660.50
101-5112101001-12201-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-36-1521621-00000000	0	0	0	101,626.23	0	101,626.23
101-5112101001-12201-110-999999-000-000-12642003-173-2E004C1-C0201-E401T3-18-1521621-00000000	0	0	0	203,786.00	0	203,786.00
101-5112101001-12201-110-999999-000-000-12642003-173-2E004C1-C0201-E401T3-36-1110121-00000000	0	0	0	68,549.70	0	68,549.70
101-5112101001-12201-110-999999-000-000-12642003-173-2E004C1-C0201-E401T3-36-1219121-00000000	0	41,076.47	0	101,890.86	0	101,890.86
101-5112101001-12201-110-999999-000-000-12642003-173-2E004C1-C0201-E401T3-36-1521621-00000000	0	33,607.93	0	592,950.95	0	592,950.95
101-5112101001-12201-110-999999-000-000-12642003-173-2E004C1-C0202-E401T3-18-1521621-00000000	0	0	0	101,893.00	0	101,893.00
101-5112101001-12201-110-999999-000-000-12642003-173-2E004C1-C0202-E401T3-36-1110121-00000000	0	0	0	34,193.47	0	34,193.47
101-5112101001-12201-110-999999-000-000-12642003-173-2E004C1-C0202-E401T3-36-1219121-00000000	0	17,363.50	0	51,422.58	0	51,422.58
101-5112101001-12201-110-999999-000-000-12642003-173-2E004C1-C0202-E401T3-36-1521621-00000000	0	17,363.50	0	121,596.50	0	121,596.50
101-5112101001-12201-110-999999-000-000-12650001-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	0	0	8,944.00	0	8,944.00
101-5112101001-12201-110-999999-000-000-12650001-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	937,183.17	0	937,183.17
101-5112101001-12201-110-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	0	0	119,549.00	0	119,549.00
101-5112101001-12201-110-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1219121-00000000	0	64,246.50	0	192,739.50	0	192,739.50
101-5112101001-12201-110-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1521621-00000000	0	64,246.50	0	252,421.83	0	252,421.83
101-5112101001-12201-110-999999-000-000-12651002-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-12651002-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	10,428.50	0	31,285.00	0	31,285.00
101-5112101001-12201-110-999999-000-000-12651002-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	10,428.50	0	194,933.50	0	194,933.50
101-5112101001-12201-110-999999-000-000-12651003-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	153,219.50	0	153,219.50
101-5112101001-12201-110-999999-000-000-12651003-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-12651003-171-2P042L1-C0303-E401T3-18-1219121-00000000	0	10,428.50	0	31,285.00	0	31,285.00
101-5112101001-12201-110-999999-000-000-12651003-171-2P042L1-C0303-E401T3-18-1521621-00000000	0	10,428.50	0	41,714.00	0	41,714.00
101-5112101001-12201-110-999999-000-000-12652001-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	201,175.50	0	201,175.50
101-5112101001-12201-110-999999-000-000-12652001-171-2P042L1-C0304-E401T3-18-1110121-00000000	0	0	0	27,385.00	0	27,385.00
101-5112101001-12201-110-999999-000-000-12652001-171-2P042L1-C0304-E401T3-18-1521621-00000000	0	29,210.67	0	29,210.67	0	29,210.67



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5112101001-12201-110-999999-000-000-12652002-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	153,219.50	0	153,219.50
101-5112101001-12201-110-999999-000-000-12652002-171-2P042L1-C0304-E401T3-18-1110121-00000000	0	0	0	20,857.00	0	20,857.00
101-5112101001-12201-110-999999-000-000-12652002-171-2P042L1-C0304-E401T3-18-1219121-00000000	0	10,428.50	0	31,285.50	0	31,285.50
101-5112101001-12201-110-999999-000-000-12652002-171-2P042L1-C0304-E401T3-18-1521621-00000000	0	10,428.50	0	41,714.00	0	41,714.00
101-5112101001-12201-110-999999-000-000-12653001-171-2P042L1-C0101-E401T3-36-1521621-00000000	0	0	0	130,746.37	0	130,746.37
101-5112101001-12201-110-999999-000-000-12653001-171-2P042L1-C0301-E401T3-36-1110121-00000000	0	0	0	17,888.00	0	17,888.00
101-5112101001-12201-110-999999-000-000-12653001-171-2P042L1-C0301-E401T3-36-1219121-00000000	0	8,944.00	0	26,832.00	0	26,832.00
101-5112101001-12201-110-999999-000-000-12653001-171-2P042L1-C0301-E401T3-36-1521621-00000000	0	8,944.00	0	35,776.00	0	35,776.00
101-5112101001-12201-110-999999-000-000-12653002-173-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	13,427.00	0	13,427.00
101-5112101001-12201-110-999999-000-000-12653002-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	6,713.50	0	20,140.50	0	20,140.50
101-5112101001-12201-110-999999-000-000-12653002-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	6,713.50	0	514,318.92	0	514,318.92
101-5112101001-12201-110-999999-000-000-12653002-173-2P042L1-C0202-E401T3-36-1521621-00000000	0	0	0	225,859.80	0	225,859.80
101-5112101001-12201-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-18-1110121-00000000	0	0	0	54,318.36	0	54,318.36
101-5112101001-12201-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-18-1219121-00000000	0	27,740.00	0	82,757.66	0	82,757.66
101-5112101001-12201-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-18-1521621-00000000	0	27,046.50	0	109,804.16	0	109,804.16
101-5112101001-12201-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-36-1110121-00000000	0	0	0	30,381.81	0	30,381.81
101-5112101001-12201-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-36-1219121-00000000	0	15,879.00	0	46,604.86	0	46,604.86
101-5112101001-12201-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-36-1521621-00000000	0	15,190.91	0	59,509.72	0	59,509.72
101-5112101001-12201-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	0	0	27,040.70	0	27,040.70
101-5112101001-12201-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	13,870.00	0	41,610.00	0	41,610.00
101-5112101001-12201-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	13,870.00	0	1,577,730.87	0	1,577,730.87
101-5112101001-12201-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-36-1521621-00000000	0	0	0	661,654.90	0	661,654.90
101-5112101001-12201-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-18-1110121-00000000	0	0	0	172,790.01	0	172,790.01
101-5112101001-12201-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-18-1219121-00000000	0	0	0	276,029.66	0	276,029.66
101-5112101001-12201-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-18-1521621-00000000	0	91,932.83	0	378,806.97	0	378,806.97
101-5112101001-12201-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-36-1110121-00000000	0	0	0	82,421.02	0	82,421.02
101-5112101001-12201-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-36-1219121-00000000	0	41,610.00	0	124,563.23	0	124,563.23
101-5112101001-12201-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-36-1521621-00000000	0	41,610.00	0	165,906.46	0	165,906.46
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-00000000	0	-8,827.29	0	0	0	0
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	0	17,654.58	0	35,309.16	0	35,309.16
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	26,481.87	0	26,481.87	0	26,481.87
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	398,396.74	0	398,396.74
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	-21,109.15	0	0	0	0
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	21,109.15	0	42,218.30	0	42,218.30
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	42,218.30	0	42,218.30	0	42,218.30
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	589,428.22	0	589,428.22
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	6,027.79	0	12,055.58	0	12,055.58
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	6,027.79	0	30,158.87	0	30,158.87
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-00000000	0	-7,704.07	0	0	0	0
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	29,981.85	0	59,963.70	0	59,963.70
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	31,271.14	0	442,708.62	0	442,708.62
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	63,138.65	0	63,138.65
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	-26,545.28	0	0	0	0
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	50,846.77	0	101,693.54	0	101,693.54
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	75,177.87	0	856,696.02	0	856,696.02
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	123,459.03	0	123,459.03
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	-23,537.64	0	0	0	0
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-16800198	0	-7,863.90	0	0	0	0
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	37,803.01	0	75,606.02	0	75,606.02
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	61,340.65	0	756,104.50	0	756,104.50
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-16800198	0	7,863.90	0	23,296.50	0	23,296.50
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2533321-16800198	0	15,727.80	0	165,437.10	0	165,437.10
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	117,821.95	0	117,821.95
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	-22,075.83	0	0	0	0
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	55,494.68	0	141,439.96	0	141,439.96
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	77,570.51	0	834,919.06	0	834,919.06
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	177,298.53	0	177,298.53
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	0	0	0
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	60,396.00	0	120,792.00	0	120,792.00
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	87,463.59	0	1,215,995.41	0	1,215,995.41
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	244,141.90	0	244,141.90
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1110121-00000000	0	-14,596.88	0	0	0	0
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	14,742.85	0	29,485.70	0	29,485.70
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	29,339.73	0	241,138.69	0	241,138.69
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2551521-16800236	0	0	0	80,868.49	0	80,868.49
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	549,305.81	0	1,103,085.17	0	1,103,085.17
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	28,091.12	0	28,091.12
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	508,055.03	0	8,627,184.25	0	8,627,184.25

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	427,425.18	0	427,425.18
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	56,182.24	0	506,952.28	0	506,952.28
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	35,008,632.39	0	35,008,632.39
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-00000000	0	12,235.26	0	24,470.52	0	24,470.52
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	12,235.26	0	157,713.53	0	157,713.53
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2551521-16800236	0	0	0	49,826.69	0	49,826.69
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	0	0	0	0	0
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	37,467.21	0	74,934.42	0	74,934.42
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	36,471.34	0	938,783.46	0	938,783.46
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	189,472.21	0	189,472.21
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	0	0	103,216.38	0	103,216.38
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2551521-16800236	0	0	0	15,954.70	0	15,954.70
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1110121-00000000	0	-8,827.29	0	0	0	0
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-00000000	0	8,827.29	0	137,260.44	0	137,260.44
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-2551521-16800236	0	0	0	29,795.27	0	29,795.27
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-00000000	0	-17,654.58	0	0	0	0
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-00000000	0	17,654.58	0	35,309.16	0	35,309.16
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	0	0	287,554.38	0	287,554.38
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2551521-16800236	0	0	0	99,520.78	0	99,520.78
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1110121-00000000	0	-15,445.35	0	0	0	0
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	16,876.24	0	33,752.48	0	33,752.48
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	32,321.59	0	271,835.09	0	271,835.09
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-2551521-16800236	0	0	0	97,542.41	0	97,542.41
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	18,244.31	0	36,488.62	0	36,488.62
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	18,244.31	0	230,003.48	0	230,003.48
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-2551521-16800236	0	0	0	125,819.44	0	125,819.44
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	-25,975.30	0	0	0	0
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	24,786.97	0	50,963.19	0	50,963.19
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	49,434.44	0	543,497.58	0	543,497.58
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	85,960.70	0	85,960.70
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	82,048.05	0	164,096.10	0	164,096.10
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	82,048.05	0	1,444,999.83	0	1,444,999.83
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	281,469.76	0	281,469.76
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	-14,124.13	0	0	0	0
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	20,293.16	0	40,586.32	0	40,586.32
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	34,417.29	0	273,196.33	0	273,196.33
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	67,022.03	0	67,022.03
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	355,500.97	0	686,091.28	0	686,091.28
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	332,030.72	0	6,322,240.46	0	6,322,240.46
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	1,186,309.79	0	1,186,309.79
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-00000000	0	6,027.79	0	12,055.58	0	12,055.58
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	6,027.79	0	29,046.04	0	29,046.04
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	0	0	141,249.76	0	141,249.76
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2551521-16800236	0	0	0	55,912.20	0	55,912.20
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	0	0	49,455.89	0	49,455.89
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-2551521-16800236	0	0	0	15,449.36	0	15,449.36
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-00000000	0	-12,235.26	0	0	0	0
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	0	16,729.07	0	33,458.14	0	33,458.14
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	28,964.33	0	271,130.62	0	271,130.62
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	95,301.76	0	95,301.76
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-00000000	0	-12,235.26	0	0	0	0
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-00000000	0	12,235.26	0	24,470.52	0	24,470.52
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	24,470.52	0	218,084.93	0	218,084.93
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2551521-16800236	0	0	0	50,172.32	0	50,172.32
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	0	0	0	0	0	0
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	57,707.29	0	99,063.00	0	99,063.00
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	47,383.50	0	989,610.77	0	989,610.77
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	207,129.39	0	207,129.39
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	4,493.81	0	20,606.12	0	20,606.12
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	2,502.07	0	2,502.07	0	2,502.07
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	-35,409.78	0	0	0	0
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	89,349.45	0	134,442.07	0	134,442.07
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	84,599.83	0	1,006,078.02	0	1,006,078.02
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	144,494.51	0	144,494.51
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	0	-7,741.28	0	0	0	0
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	31,955.75	0	45,643.21	0	45,643.21
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	23,311.99	0	189,348.07	0	189,348.07

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2551521-16800236	0	0	0	26,710.74	0	26,710.74
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-00000000	0	-8,827.29	0	0	0	0
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-00000000	0	8,827.29	0	17,654.58	0	17,654.58
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	17,654.58	0	163,742.31	0	163,742.31
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2551521-16800236	0	0	0	29,795.27	0	29,795.27
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1219121-00000000	0	16,776.21	0	16,776.21	0	16,776.21
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	1,506.20	0	118,703.85	0	118,703.85
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-2551521-16800236	0	0	0	78,240.13	0	78,240.13
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-00000000	0	-8,827.29	0	0	0	0
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-16800198	0	-13,906.50	0	0	0	0
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1219121-00000000	0	8,827.29	0	17,654.58	0	17,654.58
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-00000000	0	17,654.58	0	154,915.02	0	154,915.02
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-16800198	0	13,906.50	0	54,582.00	0	54,582.00
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2533321-16800198	0	28,091.12	0	280,286.42	0	280,286.42
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2551521-16800236	0	0	0	38,622.56	0	38,622.56
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	0	0	28,759.60	0	28,759.60
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	4,493.81	0	27,245.25	0	27,245.25
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	3,165.98	0	57,645.61	0	57,645.61
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	89,242.13	0	89,242.13
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	14,265.37	0	28,530.74	0	28,530.74
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	14,265.37	0	87,347.59	0	87,347.59
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	-38,134.52	0	0	0	0
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	38,280.49	0	76,560.98	0	76,560.98
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	76,415.01	0	657,566.58	0	657,566.58
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2551521-16800236	0	0	0	90,939.25	0	90,939.25
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-00000000	0	-7,741.28	0	0	0	0
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-00000000	0	7,818.69	0	15,637.38	0	15,637.38
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	15,559.97	0	142,975.93	0	142,975.93
101-5112101001-12201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2551521-16800236	0	0	0	27,796.75	0	27,796.75
101-5112101001-12201-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1110121-00000000	0	-3,746.00	0	0	0	0
101-5112101001-12201-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1219121-00000000	0	3,746.00	0	7,492.00	0	7,492.00
101-5112101001-12201-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1521621-00000000	0	7,492.00	0	69,486.68	0	69,486.68
101-5112101001-12201-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-2551521-16800236	0	0	0	12,925.32	0	12,925.32
101-5112101001-12201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	0	0	32,637.42	0	32,637.42
101-5112101001-12201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	18,207.36	0	37,870.46	0	37,870.46
101-5112101001-12201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	13,924.72	0	138,583.09	0	138,583.09
101-5112101001-12201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	63,827.26	0	63,827.26
101-5112101001-12201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1219121-00000000	0	20,722.93	0	20,722.93	0	20,722.93
101-5112101001-12201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	14,129.29	0	102,107.26	0	102,107.26
101-5112101001-12201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-2551521-16800236	0	0	0	78,508.24	0	78,508.24
101-5112101001-12201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	0	0	37,622.54	0	37,622.54
101-5112101001-12201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-2551521-16800236	0	0	0	16,552.57	0	16,552.57
101-5112101001-12201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	18,758.26	0	18,758.26	0	18,758.26
101-5112101001-12201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	11,303.42	0	124,085.57	0	124,085.57
101-5112101001-12201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-2551521-16800236	0	0	0	44,913.37	0	44,913.37
101-5112101001-12201-113-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	-204,550.60	0	0	0	0
101-5112101001-12201-113-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1521621-00000000	0	222,481.10	0	222,481.10	0	222,481.10
101-5112101001-12201-113-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	-276,704.33	0	0	0	0
101-5112101001-12201-113-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1521621-00000000	0	293,599.33	0	293,599.33	0	293,599.33
101-5112101001-12201-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	-11,361,468.28	0	0	0	0
101-5112101001-12201-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1521621-00000000	0	12,402,155.21	0	12,402,155.21	0	12,402,155.21
101-5112101001-12201-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-36-1110121-00000000	0	-276,857.13	0	0	0	0
101-5112101001-12201-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-36-1521621-00000000	0	295,822.13	0	295,822.13	0	295,822.13
101-5112101001-12201-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-01-1112621-16800162	0	15,497.00	0	173,790.10	0	173,790.10
101-5112101001-12201-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-11-1112621-16800162	0	38,485.00	0	430,749.37	0	430,749.37
101-5112101001-12201-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-18-1112621-16800162	0	73,624.00	0	1,095,250.22	0	1,095,250.22
101-5112101001-12201-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-20-1112621-16800162	0	23,292.00	0	322,396.70	0	322,396.70
101-5112101001-12201-114-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	377,158.79	0	4,823,439.29	0	4,823,439.29
101-5112101001-12201-114-999999-000-000-11003001-361-2E079C2-C0101-E301T2-36-1110121-00000000	0	272,962.00	0	3,193,661.42	0	3,193,661.42
101-5112101001-12201-114-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	62,289.90	0	780,292.26	0	780,292.26
101-5112101001-12201-114-999999-000-000-11003002-361-2E079C2-C0101-E301T2-36-1110121-00000000	0	0	0	90,552.00	0	90,552.00
101-5112101001-12201-114-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	33,852.00	0	615,442.31	0	615,442.31
101-5112101001-12201-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802054	0	130,018.00	0	1,823,231.37	0	1,823,231.37
101-5112101001-12201-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802054	0	320,608.87	0	3,968,539.39	0	3,968,539.39
101-5112101001-12201-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-16-1112621-26802054	0	0	0	25,997.40	0	25,997.40
101-5112101001-12201-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802054	0	421,988.07	0	4,885,945.47	0	4,885,945.47
101-5112101001-12201-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802054	0	300,178.35	0	3,979,507.96	0	3,979,507.96
101-5112101001-12201-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-24-1112621-26802054	0	0	0	34,367.50	0	34,367.50
101-5112101001-12201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-01-1110121-26802058	0	-101,816.50	0	0	0	0

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5112101001-12201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-01-1521621-26802058	0	114,480.50	0	114,480.50	0	114,480.50
101-5112101001-12201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-09-1110121-26802058	0	-236,998.30	0	0	0	0
101-5112101001-12201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-09-1521621-26802058	0	261,538.30	0	261,538.30	0	261,538.30
101-5112101001-12201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-11-1110121-26802058	0	-223,098.63	0	0	0	0
101-5112101001-12201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-11-1521621-26802058	0	223,098.63	0	223,098.63	0	223,098.63
101-5112101001-12201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-16-1110121-26802058	0	-665,219.57	0	0	0	0
101-5112101001-12201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-16-1521621-26802058	0	665,219.57	0	665,219.57	0	665,219.57
101-5112101001-12201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-4,613,325.81	0	0	0	0
101-5112101001-12201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	4,963,428.81	0	4,963,428.81	0	4,963,428.81
101-5112101001-12201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-24-1110121-26802058	0	-18,706.00	0	0	0	0
101-5112101001-12201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-24-1521621-26802058	0	18,706.00	0	18,706.00	0	18,706.00
101-5112101001-12201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-36-1110121-26802058	0	-376,279.66	0	0	0	0
101-5112101001-12201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-36-1521621-26802058	0	417,156.66	0	417,156.66	0	417,156.66
101-5112101001-12201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-66-1110121-26802058	0	-109,412.07	0	0	0	0
101-5112101001-12201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-66-1521621-26802058	0	109,412.07	0	109,412.07	0	109,412.07
101-5112101001-12201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-09-1110121-26802058	0	-1,459,443.53	0	0	0	0
101-5112101001-12201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-09-1521621-26802058	0	1,565,461.53	0	1,565,461.53	0	1,565,461.53
101-5112101001-12201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-16-1110121-26802058	0	-1,538,725.06	0	0	0	0
101-5112101001-12201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-16-1521621-26802058	0	1,683,501.06	0	1,683,501.06	0	1,683,501.06
101-5112101001-12201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-2,294,674.43	0	0	0	0
101-5112101001-12201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	2,459,089.46	0	2,459,089.46	0	2,459,089.46
101-5112101001-12201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-24-1110121-26802058	0	-1,838,465.24	0	0	0	0
101-5112101001-12201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-24-1521621-26802058	0	2,018,062.24	0	2,018,062.24	0	2,018,062.24
101-5112101001-12201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-31-1110121-26802058	0	-2,289,565.38	0	0	0	0
101-5112101001-12201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-31-1521621-26802058	0	2,496,534.88	0	2,496,534.88	0	2,496,534.88
101-5112101001-12201-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-97,775.00	0	0	0	0
101-5112101001-12201-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	105,703.00	0	105,703.00	0	105,703.00
101-5112101001-12201-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-08-1110121-26802070	0	-156,250.00	0	0	0	0
101-5112101001-12201-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-08-1521621-26802070	0	170,656.00	0	170,656.00	0	170,656.00
101-5112101001-12201-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-18-1110121-26802070	0	-3,391,858.36	0	0	0	0
101-5112101001-12201-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-18-1521621-26802070	0	3,672,708.16	0	3,672,708.16	0	3,672,708.16
101-5112101001-12201-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-36-1110121-26802070	0	-430,436.47	0	0	0	0
101-5112101001-12201-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-36-1521621-26802070	0	446,282.47	0	446,282.47	0	446,282.47
101-5112101001-12201-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-18-1110121-26802070	0	-7,300,436.01	0	0	0	0
101-5112101001-12201-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-18-1521621-26802070	0	7,866,525.08	0	7,866,525.08	0	7,866,525.08
101-5112101001-12201-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-36-1110121-26802070	0	-1139,068.78	0	0	0	0
101-5112101001-12201-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-36-1521621-26802070	0	139,068.78	0	139,068.78	0	139,068.78
101-5112101001-12206-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	1,305.00	0	15,660.00	0	15,660.00
101-5112101001-12206-110-999999-000-000-10310101-351-2E018C1-C0501-E502T3-01-1112621-16800163	0	261	0	3,132.00	0	3,132.00
101-5112101001-12206-110-999999-000-000-10310103-351-2E018C1-C0501-E502T3-63-1112621-16800163	0	522	0	6,264.00	0	6,264.00
101-5112101001-12206-110-999999-000-000-10310104-351-2E018C1-C0501-E502T3-11-1112621-16800163	0	261	0	3,132.00	0	3,132.00
101-5112101001-12206-110-999999-000-000-10310105-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	522	0	6,264.00	0	6,264.00
101-5112101001-12206-110-999999-000-000-10310108-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	261	0	5,872.50	0	5,872.50
101-5112101001-12206-110-999999-000-000-10310109-351-2E018C1-C0501-E502T3-16-1112621-16800163	0	261	0	3,132.00	0	3,132.00
101-5112101001-12206-110-999999-000-000-10310111-351-2E018C1-C0501-E502T3-23-1112621-16800163	0	261	0	3,132.00	0	3,132.00
101-5112101001-12206-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1110121-00000000	0	0	0	3,021.00	0	3,021.00
101-5112101001-12206-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1219121-00000000	0	1,510.50	0	4,531.50	0	4,531.50
101-5112101001-12206-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1521621-00000000	0	1,510.50	0	28,699.50	0	28,699.50
101-5112101001-12206-110-999999-000-000-11200008-321-2E154C1-C0201-E202T2-18-1799521-00000000	0	21,742.00	0	247,817.00	0	247,817.00
101-5112101001-12206-110-999999-000-000-11200008-321-2E154C1-C0403-E202T2-18-1799521-00000000	0	102,498.00	0	1,286,417.00	0	1,286,417.00
101-5112101001-12206-110-999999-000-000-11200008-321-2E154C1-C0403-E202T2-45-1799521-00000000	0	3,106.00	0	37,272.00	0	37,272.00
101-5112101001-12206-110-999999-000-000-11299001-325-2E084C1-C0101-E202T2-18-1110121-00000000	0	0	0	975.36	0	975.36
101-5112101001-12206-110-999999-000-000-11299001-325-2E084C1-C0101-E202T2-18-1219121-00000000	0	487.68	0	1,463.04	0	1,463.04
101-5112101001-12206-110-999999-000-000-11299001-325-2E084C1-C0101-E202T2-18-1521621-00000000	0	487.68	0	9,265.92	0	9,265.92
101-5112101001-12206-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	0	0	7,412.16	0	7,412.16
101-5112101001-12206-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1219121-00000000	0	3,706.08	0	11,118.24	0	11,118.24
101-5112101001-12206-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	3,706.08	0	71,360.16	0	71,360.16
101-5112101001-12206-110-999999-000-000-11299001-325-2E084C1-C0301-E202T2-18-1110121-00000000	0	0	0	629.76	0	629.76
101-5112101001-12206-110-999999-000-000-11299001-325-2E084C1-C0301-E202T2-18-1219121-00000000	0	314.88	0	944.64	0	944.64
101-5112101001-12206-110-999999-000-000-11299001-325-2E084C1-C0301-E202T2-18-1521621-00000000	0	314.88	0	6,927.36	0	6,927.36
101-5112101001-12206-110-999999-000-000-11299001-325-2E084C1-C0302-E202T2-18-1110121-00000000	0	0	0	817.92	0	817.92
101-5112101001-12206-110-999999-000-000-11299001-325-2E084C1-C0302-E202T2-18-1219121-00000000	0	408.96	0	1,226.88	0	1,226.88
101-5112101001-12206-110-999999-000-000-11299001-325-2E084C1-C0302-E202T2-18-1521621-00000000	0	408.96	0	8,714.88	0	8,714.88
101-5112101001-12206-110-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	2,840.00	0	2,840.00
101-5112101001-12206-110-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	1,420.00	0	4,260.00	0	4,260.00
101-5112101001-12206-110-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	1,420.00	0	26,980.00	0	26,980.00
101-5112101001-12208-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-36-1110121-00000000	0	-42,419.24	0	0	0	0
101-5112101001-12208-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-36-1521621-00000000	0	45,339.86	0	45,339.86	0	45,339.86
101-5112101001-12208-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-01-1112621-16800162	0	1,937.14	0	21,723.95	0	21,723.95

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5112101001-12208-114-999999-000-000-11003001-361-2E079C2-C0101-E301T2-36-1110121-00000000	0	42,036.08	0	494,477.35	0	494,477.35
101-5112101001-12208-114-999999-000-000-11003002-361-2E079C2-C0101-E301T2-36-1110121-00000000	0	0	0	13,884.60	0	13,884.60
101-5112101001-12208-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802054	0	16,252.16	0	227,723.71	0	227,723.71
101-5112101001-12208-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802054	0	0	0	28.44	0	28.44
101-5112101001-12208-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-24-1112621-26802054	0	0	0	4,295.94	0	4,295.94
101-5112101001-12208-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-01-1110121-26802058	0	-12,727.08	0	0	0	0
101-5112101001-12208-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-01-1521621-26802058	0	14,310.08	0	14,310.08	0	14,310.08
101-5112101001-12208-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-09-1110121-26802058	0	-29,624.97	0	0	0	0
101-5112101001-12208-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-09-1521621-26802058	0	32,692.49	0	32,692.49	0	32,692.49
101-5112101001-12208-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-24-1110121-26802058	0	-2,338.24	0	0	0	0
101-5112101001-12208-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-24-1521621-26802058	0	2,338.24	0	2,338.24	0	2,338.24
101-5112101001-12208-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-36-1110121-26802058	0	-58,093.85	0	0	0	0
101-5112101001-12208-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-36-1521621-26802058	0	64,388.89	0	64,388.89	0	64,388.89
101-5112101001-12208-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-09-1110121-26802058	0	-182,727.62	0	0	0	0
101-5112101001-12208-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-09-1521621-26802058	0	195,979.84	0	195,979.84	0	195,979.84
101-5112101001-12208-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-24-1110121-26802058	0	-229,870.46	0	0	0	0
101-5112101001-12208-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-24-1521621-26802058	0	252,320.08	0	252,320.08	0	252,320.08
101-5112101001-12208-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-36-1110121-26802070	0	-67,507.36	0	0	0	0
101-5112101001-12208-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-36-1521621-26802070	0	69,947.64	0	69,947.64	0	69,947.64
101-5112101001-12208-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-36-1110121-26802070	0	-21,587.40	0	0	0	0
101-5112101001-12208-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-36-1521621-26802070	0	21,587.40	0	21,587.40	0	21,587.40
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-00000000	0	-18,272.50	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	0	25,246.06	0	50,315.57	0	50,315.57
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	43,518.56	0	416,473.30	0	416,473.30
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	0	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	166,588.16	0	331,940.50	0	331,940.50
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	166,588.16	0	2,764,123.03	0	2,764,123.03
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	682,023.94	0	682,023.94
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-00000000	0	-14,100.17	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	14,276.72	0	28,376.89	0	28,376.89
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	28,376.89	0	289,871.05	0	289,871.05
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1110121-00000000	0	-49,660.13	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1219121-00000000	0	50,798.45	0	101,596.90	0	101,596.90
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	0	100,458.58	0	1,108,122.49	0	1,108,122.49
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-00000000	0	-24,033.95	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	24,828.41	0	49,480.27	0	49,480.27
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	48,862.36	0	525,822.24	0	525,822.24
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1110121-00000000	0	-18,263.50	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1219121-00000000	0	11,448.92	0	22,897.84	0	22,897.84
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	29,712.42	0	372,947.05	0	372,947.05
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-00000000	0	-10,327.93	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-00000000	0	10,504.48	0	21,008.96	0	21,008.96
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	20,832.41	0	225,057.01	0	225,057.01
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	-45,813.26	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	46,645.70	0	92,985.52	0	92,985.52
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	92,458.96	0	997,658.23	0	997,658.23
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	-34,735.40	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	35,971.20	0	71,942.40	0	71,942.40
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	70,706.60	0	761,927.85	0	761,927.85
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	0	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	204,168.70	0	407,631.21	0	407,631.21
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	204,168.70	0	3,557,823.47	0	3,557,823.47
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	875,728.84	0	875,728.84
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-00000000	0	-28,556.30	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-00000000	0	29,394.89	0	58,789.78	0	58,789.78
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	57,951.19	0	727,587.62	0	727,587.62
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-00000000	0	-6,729.37	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1219121-00000000	0	7,035.27	0	14,070.54	0	14,070.54
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	0	13,764.66	0	148,459.10	0	148,459.10
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	258,520.58	0	516,423.24	0	516,423.24
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	260,871.69	0	4,670,683.87	0	4,670,683.87
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	1,038,703.63	0	1,038,703.63
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	3,198,827.30	0	6,375,734.78	0	6,375,734.78
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	3,198,827.30	0	56,598,229.19	0	56,598,229.19
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	12,700,349.44	0	12,700,349.44
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-00000000	0	-29,876.69	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-00000000	0	29,570.80	0	58,835.72	0	58,835.72

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	59,447.49	0	757,152.05	0	757,152.05
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	0	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	325,329.28	0	649,422.75	0	649,422.75
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	325,329.28	0	5,839,610.46	0	5,839,610.46
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	1,387,445.35	0	1,387,445.35
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1110121-00000000	0	-3,530.92	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-00000000	0	3,530.92	0	66,822.36	0	66,822.36
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-00000000	0	-11,475.48	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-00000000	0	12,137.52	0	24,054.36	0	24,054.36
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	23,613.00	0	253,656.56	0	253,656.56
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1110121-00000000	0	-32,434.38	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-00000000	0	33,052.28	0	65,707.34	0	65,707.34
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	65,486.66	0	703,416.53	0	703,416.53
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1110121-00000000	0	-4,413.65	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	4,413.65	0	8,827.30	0	8,827.30
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	8,827.30	0	94,432.44	0	94,432.44
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	0	-14,314.72	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	14,491.26	0	28,982.52	0	28,982.52
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	28,805.98	0	356,322.38	0	356,322.38
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	0	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	102,557.35	0	204,717.47	0	204,717.47
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	102,557.35	0	1,872,911.33	0	1,872,911.33
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	466,156.84	0	466,156.84
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	222,375.79	0	446,299.43	0	446,299.43
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	222,375.79	0	3,978,213.84	0	3,978,213.84
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	973,237.12	0	973,237.12
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-00000000	0	-18,952.11	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-00000000	0	19,699.37	0	38,872.16	0	38,872.16
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	38,651.48	0	413,859.80	0	413,859.80
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	0	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	129,792.24	0	258,972.71	0	258,972.71
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	129,792.24	0	2,365,823.33	0	2,365,823.33
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	561,054.27	0	561,054.27
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	911,401.29	0	1,819,009.92	0	1,819,009.92
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	911,401.29	0	16,673,477.44	0	16,673,477.44
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	4,012,498.81	0	4,012,498.81
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-00000000	0	-13,764.67	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-00000000	0	13,764.67	0	27,529.34	0	27,529.34
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	27,529.34	0	282,563.63	0	282,563.63
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2551521-16800236	0	0	0	18,931.40	0	18,931.40
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-00000000	0	-6,423.51	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1219121-00000000	0	6,423.51	0	12,847.02	0	12,847.02
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	12,847.02	0	294,605.04	0	294,605.04
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-00000000	0	0	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	0	134,655.62	0	268,393.58	0	268,393.58
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	134,655.62	0	2,409,014.92	0	2,409,014.92
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	572,642.86	0	572,642.86
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-00000000	0	-17,148.67	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-00000000	0	17,766.58	0	35,533.16	0	35,533.16
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	34,915.25	0	375,628.75	0	375,628.75
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	0	0	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	155,071.27	0	308,998.06	0	308,998.06
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	155,071.27	0	2,836,542.35	0	2,836,542.35
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	679,770.35	0	679,770.35
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-00000000	0	-43,241.05	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	48,639.10	0	97,278.20	0	97,278.20
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	91,880.15	0	968,227.87	0	968,227.87
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	0	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	154,644.77	0	308,409.88	0	308,409.88
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	154,644.77	0	2,665,575.23	0	2,665,575.23
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	659,613.67	0	659,613.67
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	0	-61,753.19	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	66,845.73	0	129,994.83	0	129,994.83
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	128,598.92	0	1,350,817.95	0	1,350,817.95
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1110121-00000000	0	-10,452.74	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1219121-00000000	0	10,670.19	0	21,340.38	0	21,340.38
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1521621-00000000	0	21,122.93	0	211,886.89	0	211,886.89

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-00000000	0	-47,252.81	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-00000000	0	49,015.19	0	97,853.83	0	97,853.83
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	96,268.00	0	982,023.30	0	982,023.30
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1110121-00000000	0	-3,751.60	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1219121-00000000	0	3,972.28	0	7,944.56	0	7,944.56
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	7,723.88	0	83,577.52	0	83,577.52
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-00000000	0	-3,177.82	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1219121-00000000	0	3,177.82	0	6,355.64	0	6,355.64
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-00000000	0	6,355.64	0	69,333.66	0	69,333.66
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-00000000	0	-11,313.44	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1219121-00000000	0	17,757.36	0	32,822.40	0	32,822.40
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	29,070.80	0	298,373.10	0	298,373.10
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	-37,954.52	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	38,175.20	0	76,350.40	0	76,350.40
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	76,129.72	0	851,313.38	0	851,313.38
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-00000000	0	-8,606.61	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	8,827.30	0	17,654.60	0	17,654.60
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	17,433.91	0	257,529.12	0	257,529.12
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	-8,141.32	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	65,668.52	0	130,854.61	0	130,854.61
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	73,809.84	0	1,494,787.31	0	1,494,787.31
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2551521-16800236	0	0	0	375,341.33	0	375,341.33
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-00000000	0	-7,341.16	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-00000000	0	7,647.04	0	14,988.20	0	14,988.20
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	14,988.20	0	161,260.27	0	161,260.27
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-00000000	0	-6,423.51	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-00000000	0	6,423.51	0	12,847.02	0	12,847.02
101-5113101001-13101-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	12,847.02	0	140,540.64	0	140,540.64
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1110121-00000000	0	-19,514.65	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1219121-00000000	0	19,936.26	0	39,872.52	0	39,872.52
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	39,450.91	0	467,282.05	0	467,282.05
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1110121-00000000	0	-35,892.84	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1219121-00000000	0	40,871.64	0	85,816.63	0	85,816.63
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	76,764.48	0	844,691.03	0	844,691.03
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1110121-00000000	0	-17,780.94	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1219121-00000000	0	17,982.04	0	35,964.08	0	35,964.08
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	35,762.98	0	387,721.74	0	387,721.74
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1110121-00000000	0	-18,985.22	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	0	20,357.40	0	40,714.80	0	40,714.80
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	37,081.57	0	394,091.09	0	394,091.09
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	211,194.06	0	436,193.97	0	436,193.97
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	211,194.06	0	3,990,756.37	0	3,990,756.37
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	961,365.98	0	961,365.98
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1110121-00000000	0	-17,944.07	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1219121-00000000	0	22,884.49	0	41,247.61	0	41,247.61
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	40,828.56	0	403,016.18	0	403,016.18
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1110121-00000000	0	-11,614.46	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1219121-00000000	0	7,497.84	0	14,857.13	0	14,857.13
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	19,112.30	0	243,246.45	0	243,246.45
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1110121-00000000	0	-21,674.54	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	21,980.98	0	43,961.96	0	43,961.96
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	43,655.52	0	537,860.30	0	537,860.30
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1110121-00000000	0	-43,165.05	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	59,035.15	0	109,263.68	0	109,263.68
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	102,200.20	0	1,098,991.61	0	1,098,991.61
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-2551521-16800236	0	0	0	70,006.18	0	70,006.18
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1110121-00000000	0	-26,125.55	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	29,721.68	0	55,826.27	0	55,826.27
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	55,847.23	0	584,508.41	0	584,508.41
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-00000000	0	-10,605.73	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	9,494.95	0	22,302.80	0	22,302.80
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	20,100.68	0	319,227.84	0	319,227.84
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1521621-00000000	0	6,972.78	0	65,921.47	0	65,921.47
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1110121-00000000	0	-12,217.91	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1219121-00000000	0	12,217.91	0	24,435.82	0	24,435.82
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	18,075.44	0	303,344.75	0	303,344.75
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1110121-00000000	0	-28,694.53	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1219121-00000000	0	18,737.85	0	41,172.33	0	41,172.33

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	47,432.38	0	678,582.86	0	678,582.86
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1110121-00000000	0	-2,956.76	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1219121-00000000	0	2,956.76	0	5,913.52	0	5,913.52
101-5113101001-13101-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	5,913.52	0	127,813.77	0	127,813.77
101-5113101001-13101-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	193,177.82	0	385,668.53	0	385,668.53
101-5113101001-13101-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	193,177.82	0	3,232,966.00	0	3,232,966.00
101-5113101001-13101-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-2551521-16800236	0	0	0	813,506.15	0	813,506.15
101-5113101001-13101-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	190,941.34	0	381,969.05	0	381,969.05
101-5113101001-13101-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	190,941.34	0	3,659,244.98	0	3,659,244.98
101-5113101001-13101-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-2551521-16800236	0	0	0	914,615.41	0	914,615.41
101-5113101001-13101-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1110121-00000000	0	-24,165.19	0	0	0	0
101-5113101001-13101-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	24,776.97	0	49,553.94	0	49,553.94
101-5113101001-13101-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	48,942.16	0	618,770.59	0	618,770.59
101-5113101001-13101-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	-89,596.00	0	0	0	0
101-5113101001-13101-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1521621-00000000	0	-89,596.00	0	89,596.00	0	89,596.00
101-5113101001-13101-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-01-1112621-16800162	0	0	0	18,158.00	0	18,158.00
101-5113101001-13101-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-11-1112621-16800162	0	0	0	8,648.00	0	8,648.00
101-5113101001-13101-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-18-1112621-16800162	0	0	0	5,192.00	0	5,192.00
101-5113101001-13101-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-20-1112621-16800162	0	0	0	26,504.00	0	26,504.00
101-5113101001-13101-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802054	0	0	0	56,372.00	0	56,372.00
101-5113101001-13101-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802054	0	0	0	41,849.00	0	41,849.00
101-5113101001-13101-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802054	0	0	0	64,093.00	0	64,093.00
101-5113101001-13101-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802054	0	0	0	24,651.00	0	24,651.00
101-5113101001-13101-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-162,250.00	0	0	0	0
101-5113101001-13101-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	162,250.00	0	162,250.00	0	162,250.00
101-5113101001-13101-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-66-1110121-26802058	0	0	0	15,222.00	0	15,222.00
101-5113101001-13101-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-66-1521621-26802058	0	0	0	15,222.00	0	15,222.00
101-5113101001-13101-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-09-1110121-26802058	0	-57,069.00	0	0	0	0
101-5113101001-13101-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-09-1521621-26802058	0	57,069.00	0	57,069.00	0	57,069.00
101-5113101001-13101-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-16-1110121-26802058	0	-16,621.00	0	0	0	0
101-5113101001-13101-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-16-1521621-26802058	0	16,621.00	0	16,621.00	0	16,621.00
101-5113101001-13101-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-7,294.00	0	0	0	0
101-5113101001-13101-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	7,294.00	0	7,294.00	0	7,294.00
101-5113101001-13101-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-24-1110121-26802058	0	-81,755.00	0	0	0	0
101-5113101001-13101-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-24-1521621-26802058	0	81,755.00	0	81,755.00	0	81,755.00
101-5113101001-13101-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-31-1110121-26802058	0	-7,250.00	0	0	0	0
101-5113101001-13101-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-31-1521621-26802058	0	7,250.00	0	7,250.00	0	7,250.00
101-5113101001-13101-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-16,693.00	0	0	0	0
101-5113101001-13101-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	16,693.00	0	16,693.00	0	16,693.00
101-5113101001-13102-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	0	0	11,093.48	0	11,093.48
101-5113101001-13102-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1219121-00000000	0	4,057.49	0	12,172.47	0	12,172.47
101-5113101001-13102-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1521621-00000000	0	4,057.49	0	101,200.25	0	101,200.25
101-5113101001-13102-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1110121-00000000	0	0	0	4,641.46	0	4,641.46
101-5113101001-13102-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1521621-00000000	0	0	0	40,667.30	0	40,667.30
101-5113101001-13102-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	3,686.00	0	3,686.00
101-5113101001-13102-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	2,127.50	0	6,382.50	0	6,382.50
101-5113101001-13102-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	2,127.50	0	33,174.14	0	33,174.14
101-5113101001-13102-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	4,707.62	0	4,707.62
101-5113101001-13102-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	2,353.81	0	7,061.43	0	7,061.43
101-5113101001-13102-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	2,353.81	0	43,635.91	0	43,635.91
101-5113101001-13102-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	0	0	14,934.42	0	14,934.42
101-5113101001-13102-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1219121-00000000	0	7,156.63	0	18,520.69	0	18,520.69
101-5113101001-13102-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1521621-00000000	0	6,130.71	0	131,471.91	0	131,471.91
101-5113101001-13102-110-999999-000-000-10209003-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	0	0	5,406.54	0	5,406.54
101-5113101001-13102-110-999999-000-000-10209003-174-2P012L1-C0201-E401T3-18-1521621-00000000	0	0	0	44,732.15	0	44,732.15
101-5113101001-13102-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1110121-00000000	0	0	0	5,100.50	0	5,100.50
101-5113101001-13102-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1219121-00000000	0	2,550.25	0	7,650.75	0	7,650.75
101-5113101001-13102-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1521621-00000000	0	2,550.25	0	47,278.43	0	47,278.43
101-5113101001-13102-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1110121-00000000	0	0	0	9,610.80	0	9,610.80
101-5113101001-13102-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1219121-00000000	0	5,253.52	0	15,760.56	0	15,760.56
101-5113101001-13102-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1521621-00000000	0	5,253.52	0	89,553.84	0	89,553.84
101-5113101001-13102-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1110121-00000000	0	0	0	3,872.06	0	3,872.06
101-5113101001-13102-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1219121-00000000	0	1,936.03	0	5,808.09	0	5,808.09
101-5113101001-13102-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1521621-00000000	0	1,936.03	0	35,862.09	0	35,862.09
101-5113101001-13102-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1110121-00000000	0	0	0	8,385.04	0	8,385.04
101-5113101001-13102-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1219121-00000000	0	4,192.52	0	12,577.56	0	12,577.56
101-5113101001-13102-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1521621-00000000	0	4,192.52	0	77,649.32	0	77,649.32



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13102-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1110121-00000000	0	0	0	12,196.00	0	12,196.00
101-5113101001-13102-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1219121-00000000	0	6,208.58	0	18,404.58	0	18,404.58
101-5113101001-13102-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1521621-00000000	0	6,208.58	0	113,158.50	0	113,158.50
101-5113101001-13102-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	4,641.46	0	4,641.46
101-5113101001-13102-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	2,320.73	0	6,962.19	0	6,962.19
101-5113101001-13102-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	2,320.73	0	42,988.03	0	42,988.03
101-5113101001-13102-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1110121-00000000	0	0	0	11,190.32	0	11,190.32
101-5113101001-13102-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1219121-00000000	0	5,595.16	0	16,785.48	0	16,785.48
101-5113101001-13102-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1521621-00000000	0	5,595.16	0	103,475.88	0	103,475.88
101-5113101001-13102-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	9,701.86	0	9,701.86
101-5113101001-13102-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	4,850.93	0	14,552.79	0	14,552.79
101-5113101001-13102-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	4,850.93	0	96,637.79	0	96,637.79
101-5113101001-13102-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1110121-00000000	0	0	0	46,558.74	0	46,558.74
101-5113101001-13102-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1219121-00000000	0	24,960.10	0	74,880.30	0	74,880.30
101-5113101001-13102-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1521621-00000000	0	24,960.10	0	431,833.62	0	431,833.62
101-5113101001-13102-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1110121-00000000	0	0	0	37,675.38	0	37,675.38
101-5113101001-13102-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1219121-00000000	0	18,837.69	0	56,513.07	0	56,513.07
101-5113101001-13102-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1521621-00000000	0	18,837.69	0	349,027.07	0	349,027.07
101-5113101001-13102-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1110121-00000000	0	0	0	76,049.11	0	76,049.11
101-5113101001-13102-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1219121-00000000	0	36,864.39	0	110,593.17	0	110,593.17
101-5113101001-13102-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1521621-00000000	0	36,864.39	0	764,267.58	0	764,267.58
101-5113101001-13102-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1110121-00000000	0	0	0	14,902.36	0	14,902.36
101-5113101001-13102-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1219121-00000000	0	7,650.33	0	22,950.99	0	22,950.99
101-5113101001-13102-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1521621-00000000	0	7,650.33	0	137,685.77	0	137,685.77
101-5113101001-13102-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1110121-00000000	0	0	0	28,466.90	0	28,466.90
101-5113101001-13102-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1219121-00000000	0	14,233.45	0	42,700.35	0	42,700.35
101-5113101001-13102-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1521621-00000000	0	14,233.45	0	262,620.35	0	262,620.35
101-5113101001-13102-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1110121-00000000	0	0	0	23,235.82	0	23,235.82
101-5113101001-13102-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1219121-00000000	0	11,617.91	0	34,853.73	0	34,853.73
101-5113101001-13102-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1521621-00000000	0	11,617.91	0	214,812.53	0	214,812.53
101-5113101001-13102-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1110121-00000000	0	0	0	26,869.09	0	26,869.09
101-5113101001-13102-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1219121-00000000	0	13,817.08	0	41,451.24	0	41,451.24
101-5113101001-13102-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1521621-00000000	0	13,817.08	0	247,103.11	0	247,103.11
101-5113101001-13102-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1110121-00000000	0	0	0	10,444.76	0	10,444.76
101-5113101001-13102-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1219121-00000000	0	5,222.38	0	15,667.14	0	15,667.14
101-5113101001-13102-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1521621-00000000	0	5,222.38	0	96,723.14	0	96,723.14
101-5113101001-13102-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1110121-00000000	0	0	0	7,488.80	0	7,488.80
101-5113101001-13102-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1219121-00000000	0	3,744.40	0	11,233.20	0	11,233.20
101-5113101001-13102-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1521621-00000000	0	3,744.40	0	69,337.92	0	69,337.92
101-5113101001-13102-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	127,607.52	0	127,607.52
101-5113101001-13102-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	66,175.22	0	198,525.66	0	198,525.66
101-5113101001-13102-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	66,175.22	1,188,115.04	0	1,188,115.04	1,188,115.04
101-5113101001-13102-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	0	0	15,525.76	0	15,525.76
101-5113101001-13102-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	7,762.88	0	23,288.64	0	23,288.64
101-5113101001-13102-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	7,762.88	0	145,761.96	0	145,761.96
101-5113101001-13102-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1110121-00000000	0	0	0	56,248.00	0	56,248.00
101-5113101001-13102-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1219121-00000000	0	28,124.00	0	84,372.00	0	84,372.00
101-5113101001-13102-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1521621-00000000	0	27,196.29	0	519,811.65	0	519,811.65
101-5113101001-13102-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	0	0	94,145.54	0	94,145.54
101-5113101001-13102-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	40,997.05	0	125,340.88	0	125,340.88
101-5113101001-13102-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	48,829.66	0	860,600.54	0	860,600.54
101-5113101001-13102-110-999999-000-000-10222004-181-2E077C1-C0102-E502T2-18-1110121-00000000	0	0	0	12,241.22	0	12,241.22
101-5113101001-13102-110-999999-000-000-10222004-181-2E077C1-C0102-E502T2-18-1219121-00000000	0	6,120.61	0	18,361.83	0	18,361.83
101-5113101001-13102-110-999999-000-000-10222004-181-2E077C1-C0102-E502T2-18-1521621-00000000	0	6,120.61	0	110,090.07	0	110,090.07
101-5113101001-13102-110-999999-000-000-10222004-181-2E077C1-C0103-E502T2-18-1110121-00000000	0	0	0	5,957.00	0	5,957.00
101-5113101001-13102-110-999999-000-000-10222004-181-2E077C1-C0103-E502T2-18-1219121-00000000	0	2,978.50	0	8,935.50	0	8,935.50
101-5113101001-13102-110-999999-000-000-10222004-181-2E077C1-C0103-E502T2-18-1521621-00000000	0	2,978.50	0	55,021.26	0	55,021.26
101-5113101001-13102-110-999999-000-000-10222004-181-2E077C1-C0104-E502T2-18-1110121-00000000	0	0	0	6,548.86	0	6,548.86
101-5113101001-13102-110-999999-000-000-10222004-181-2E077C1-C0104-E502T2-18-1219121-00000000	0	3,274.43	0	9,823.29	0	9,823.29
101-5113101001-13102-110-999999-000-000-10222004-181-2E077C1-C0104-E502T2-18-1521621-00000000	0	3,274.43	0	60,487.85	0	60,487.85
101-5113101001-13102-110-999999-000-000-10222004-181-2E077C1-C0201-E502T2-18-1110121-00000000	0	0	0	8,079.00	0	8,079.00
101-5113101001-13102-110-999999-000-000-10222004-181-2E077C1-C0201-E502T2-18-1219121-00000000	0	4,039.50	0	12,118.50	0	12,118.50
101-5113101001-13102-110-999999-000-000-10222004-181-2E077C1-C0201-E502T2-18-1521621-00000000	0	4,039.50	0	80,813.86	0	80,813.86
101-5113101001-13102-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1110121-00000000	0	0	0	59,175.92	0	59,175.92
101-5113101001-13102-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1219121-00000000	0	29,587.96	0	88,763.88	0	88,763.88
101-5113101001-13102-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1521621-00000000	0	29,587.96	0	529,346.43	0	529,346.43
101-5113101001-13102-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1110121-00000000	0	0	0	3,872.06	0	3,872.06
101-5113101001-13102-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1219121-00000000	0	3,872.06	0	11,616.18	0	11,616.18
101-5113101001-13102-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1521621-00000000	0	3,872.06	0	43,606.21	0	43,606.21

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13102-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1110121-00000000	0	0	0	5,059.61	0	5,059.61
101-5113101001-13102-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1219121-00000000	0	3,274.43	0	9,823.29	0	9,823.29
101-5113101001-13102-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1521621-00000000	0	3,274.43	0	38,934.22	0	38,934.22
101-5113101001-13102-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1110121-00000000	0	0	0	39,184.15	0	39,184.15
101-5113101001-13102-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1219121-00000000	0	8,140.66	0	24,421.98	0	24,421.98
101-5113101001-13102-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1521621-00000000	0	8,140.66	0	173,522.23	0	173,522.23
101-5113101001-13102-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1110121-00000000	0	0	0	10,037.96	0	10,037.96
101-5113101001-13102-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1219121-00000000	0	6,763.53	0	20,290.59	0	20,290.59
101-5113101001-13102-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1521621-00000000	0	6,763.53	0	118,419.28	0	118,419.28
101-5113101001-13102-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1110121-00000000	0	0	0	8,925.90	0	8,925.90
101-5113101001-13102-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1219121-00000000	0	5,355.54	0	16,066.62	0	16,066.62
101-5113101001-13102-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1521621-00000000	0	5,355.54	0	77,460.16	0	77,460.16
101-5113101001-13102-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1110121-00000000	0	0	0	3,872.06	0	3,872.06
101-5113101001-13102-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1219121-00000000	0	1,936.03	0	5,808.09	0	5,808.09
101-5113101001-13102-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1521621-00000000	0	1,936.03	0	35,862.09	0	35,862.09
101-5113101001-13102-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1110121-00000000	0	0	0	2,978.50	0	2,978.50
101-5113101001-13102-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1219121-00000000	0	1,489.25	0	4,467.75	0	4,467.75
101-5113101001-13102-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1521621-00000000	0	1,489.25	0	27,510.63	0	27,510.63
101-5113101001-13102-110-999999-000-000-10230002-132-2G007C2-C0202-E502T4-18-1110121-00000000	0	0	0	3,233.80	0	3,233.80
101-5113101001-13102-110-999999-000-000-10230002-132-2G007C2-C0202-E502T4-18-1219121-00000000	0	1,744.55	0	5,233.65	0	5,233.65
101-5113101001-13102-110-999999-000-000-10230002-132-2G007C2-C0202-E502T4-18-1521621-00000000	0	1,744.55	0	47,807.62	0	47,807.62
101-5113101001-13102-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1110121-00000000	0	0	0	10,201.00	0	10,201.00
101-5113101001-13102-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1219121-00000000	0	6,589.75	0	19,769.25	0	19,769.25
101-5113101001-13102-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1521621-00000000	0	6,589.75	0	99,024.61	0	99,024.61
101-5113101001-13102-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1110121-00000000	0	0	0	8,895.64	0	8,895.64
101-5113101001-13102-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1219121-00000000	0	4,447.82	0	13,343.46	0	13,343.46
101-5113101001-13102-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1521621-00000000	0	4,447.82	0	79,947.02	0	79,947.02
101-5113101001-13102-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	0	0	9,340.92	0	9,340.92
101-5113101001-13102-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1219121-00000000	0	4,670.46	0	14,011.38	0	14,011.38
101-5113101001-13102-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1521621-00000000	0	4,670.46	0	86,394.02	0	86,394.02
101-5113101001-13102-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0	0	6,850.56	0	6,850.56
101-5113101001-13102-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	3,680.58	0	11,041.74	0	11,041.74
101-5113101001-13102-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	3,680.58	0	63,628.02	0	63,628.02
101-5113101001-13102-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0	0	8,572.32	0	8,572.32
101-5113101001-13102-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	4,286.16	0	12,858.48	0	12,858.48
101-5113101001-13102-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	4,286.16	0	79,348.80	0	79,348.80
101-5113101001-13102-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0	0	17,127.46	0	17,127.46
101-5113101001-13102-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	8,563.73	0	25,691.19	0	25,691.19
101-5113101001-13102-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	8,563.73	0	157,128.01	0	157,128.01
101-5113101001-13102-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	0	0	2,978.50	0	2,978.50
101-5113101001-13102-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	1,489.25	0	4,467.75	0	4,467.75
101-5113101001-13102-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	1,489.25	0	45,229.76	0	45,229.76
101-5113101001-13102-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	0	0	22,437.90	0	22,437.90
101-5113101001-13102-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	11,218.95	0	33,656.85	0	33,656.85
101-5113101001-13102-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	11,218.95	0	206,686.27	0	206,686.27
101-5113101001-13102-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	1,785.18	0	1,785.18
101-5113101001-13102-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	1,785.18	0	5,355.54	0	5,355.54
101-5113101001-13102-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	1,785.18	0	7,140.72	0	7,140.72
101-5113101001-13102-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	1,843.46	0	21,634.72	0	21,634.72
101-5113101001-13102-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	2,091.21	0	2,091.21
101-5113101001-13102-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	2,091.21	0	33,283.25	0	33,283.25
101-5113101001-13102-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1110121-00000000	0	0	0	3,406.14	0	3,406.14
101-5113101001-13102-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1219121-00000000	0	1,703.07	0	5,109.21	0	5,109.21
101-5113101001-13102-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1521621-00000000	0	1,703.07	0	31,546.25	0	31,546.25
101-5113101001-13102-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	1,785.18	0	5,355.54	0	5,355.54
101-5113101001-13102-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	1,785.18	0	32,977.22	0	32,977.22
101-5113101001-13102-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	3,731.36	0	3,731.36
101-5113101001-13102-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	2,185.51	0	6,556.53	0	6,556.53
101-5113101001-13102-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	2,185.51	0	34,808.15	0	34,808.15
101-5113101001-13102-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	3,872.06	0	3,872.06
101-5113101001-13102-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	1,936.03	0	5,808.09	0	5,808.09
101-5113101001-13102-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	1,936.03	0	35,862.09	0	35,862.09
101-5113101001-13102-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	4,411.94	0	4,411.94
101-5113101001-13102-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	2,320.73	0	6,962.19	0	6,962.19
101-5113101001-13102-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	2,320.73	0	39,615.79	0	39,615.79
101-5113101001-13102-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	7,140.72	0	7,140.72
101-5113101001-13102-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	3,570.36	0	10,711.08	0	10,711.08

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13102-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	3,570.36	0	65,954.44	0	65,954.44
101-5113101001-13102-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1110121-00000000	0	0	0	13,006.30	0	13,006.30
101-5113101001-13102-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1219121-00000000	0	6,503.15	0	19,509.45	0	19,509.45
101-5113101001-13102-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1521621-00000000	0	6,503.15	0	133,100.86	0	133,100.86
101-5113101001-13102-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1110121-00000000	0	0	0	8,364.84	0	8,364.84
101-5113101001-13102-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1219121-00000000	0	4,182.42	0	12,547.26	0	12,547.26
101-5113101001-13102-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1521621-00000000	0	4,182.42	0	74,122.22	0	74,122.22
101-5113101001-13102-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1110121-00000000	0	0	0	6,589.75	0	6,589.75
101-5113101001-13102-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1219121-00000000	0	4,039.50	0	12,118.50	0	12,118.50
101-5113101001-13102-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1521621-00000000	0	4,039.50	0	56,508.63	0	56,508.63
101-5113101001-13102-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1110121-00000000	0	0	0	9,206.41	0	9,206.41
101-5113101001-13102-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1219121-00000000	0	4,870.98	0	14,612.94	0	14,612.94
101-5113101001-13102-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1521621-00000000	0	4,870.98	0	82,397.85	0	82,397.85
101-5113101001-13102-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	0	0	95,207.60	0	95,207.60
101-5113101001-13102-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1219121-00000000	0	47,603.80	0	142,811.40	0	142,811.40
101-5113101001-13102-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1521621-00000000	0	47,603.80	0	897,219.55	0	897,219.55
101-5113101001-13102-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1110121-00000000	0	0	0	5,100.50	0	5,100.50
101-5113101001-13102-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1219121-00000000	0	2,550.25	0	7,650.75	0	7,650.75
101-5113101001-13102-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1521621-00000000	0	2,550.25	0	47,278.43	0	47,278.43
101-5113101001-13102-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1110121-00000000	0	0	0	19,453.14	0	19,453.14
101-5113101001-13102-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1219121-00000000	0	9,726.57	0	29,179.71	0	29,179.71
101-5113101001-13102-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1521621-00000000	0	9,726.57	0	180,310.19	0	180,310.19
101-5113101001-13102-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1110121-00000000	0	0	0	10,303.02	0	10,303.02
101-5113101001-13102-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1219121-00000000	0	5,151.51	0	15,454.53	0	15,454.53
101-5113101001-13102-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1521621-00000000	0	5,151.51	0	95,392.53	0	95,392.53
101-5113101001-13102-110-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1110121-00000000	0	0	0	4,255.00	0	4,255.00
101-5113101001-13102-110-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1219121-00000000	0	2,127.50	0	6,382.50	0	6,382.50
101-5113101001-13102-110-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1521621-00000000	0	2,127.50	0	39,441.22	0	39,441.22
101-5113101001-13102-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1110121-00000000	0	0	0	5,246.50	0	5,246.50
101-5113101001-13102-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1219121-00000000	0	2,623.25	0	7,869.75	0	7,869.75
101-5113101001-13102-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1521621-00000000	0	2,623.25	0	35,875.05	0	35,875.05
101-5113101001-13102-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1110121-00000000	0	0	0	7,204.94	0	7,204.94
101-5113101001-13102-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1219121-00000000	0	3,602.47	0	10,807.41	0	10,807.41
101-5113101001-13102-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1521621-00000000	0	3,602.47	0	66,662.37	0	66,662.37
101-5113101001-13102-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1110121-00000000	0	0	0	1,968.06	0	1,968.06
101-5113101001-13102-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1219121-00000000	0	984.03	0	2,952.09	0	2,952.09
101-5113101001-13102-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1521621-00000000	0	984.03	0	8,856.27	0	8,856.27
101-5113101001-13102-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1110121-00000000	0	0	0	6,155.62	0	6,155.62
101-5113101001-13102-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1219121-00000000	0	3,188.39	0	9,565.17	0	9,565.17
101-5113101001-13102-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1521621-00000000	0	3,188.39	0	55,780.49	0	55,780.49
101-5113101001-13102-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1110121-00000000	0	0	0	2,580.20	0	2,580.20
101-5113101001-13102-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1219121-00000000	0	1,290.10	0	3,870.30	0	3,870.30
101-5113101001-13102-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1521621-00000000	0	1,290.10	0	23,830.78	0	23,830.78
101-5113101001-13102-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	0	0	5,100.50	0	5,100.50
101-5113101001-13102-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1219121-00000000	0	2,550.25	0	7,650.75	0	7,650.75
101-5113101001-13102-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1521621-00000000	0	2,550.25	0	47,278.43	0	47,278.43
101-5113101001-13102-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1110121-00000000	0	0	0	7,160.92	0	7,160.92
101-5113101001-13102-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1219121-00000000	0	3,580.46	0	10,741.38	0	10,741.38
101-5113101001-13102-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1521621-00000000	0	3,580.46	0	49,122.46	0	49,122.46
101-5113101001-13102-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1110121-00000000	0	0	0	21,052.92	0	21,052.92
101-5113101001-13102-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1219121-00000000	0	10,526.46	0	31,579.38	0	31,579.38
101-5113101001-13102-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1521621-00000000	0	10,526.46	0	195,000.18	0	195,000.18
101-5113101001-13102-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	4,255.00	0	4,255.00
101-5113101001-13102-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-36-1219121-00000000	0	2,127.50	0	6,382.50	0	6,382.50
101-5113101001-13102-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	2,127.50	0	39,441.22	0	39,441.22
101-5113101001-13102-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1110121-00000000	0	0	0	4,641.46	0	4,641.46
101-5113101001-13102-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1219121-00000000	0	2,550.25	0	7,650.75	0	7,650.75
101-5113101001-13102-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1521621-00000000	0	2,550.25	0	43,217.55	0	43,217.55
101-5113101001-13102-110-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1110121-00000000	0	0	0	3,434.40	0	3,434.40
101-5113101001-13102-110-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1219121-00000000	0	0	0	3,434.40	0	3,434.40
101-5113101001-13102-110-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1521621-00000000	0	0	0	30,132.48	0	30,132.48
101-5113101001-13102-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	0	0	21,544.34	0	21,544.34
101-5113101001-13102-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1219121-00000000	0	11,027.47	0	32,571.81	0	32,571.81
101-5113101001-13102-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1521621-00000000	0	11,027.47	0	203,801.01	0	203,801.01
101-5113101001-13102-110-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1110121-00000000	0	0	0	4,641.46	0	4,641.46
101-5113101001-13102-110-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1219121-00000000	0	2,320.73	0	6,962.19	0	6,962.19
101-5113101001-13102-110-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1521621-00000000	0	2,320.73	0	42,988.03	0	42,988.03
101-5113101001-13102-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	166,988.24	0	166,988.24
101-5113101001-13102-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1219121-00000000	0	84,136.71	0	252,410.13	0	252,410.13

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13102-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1521621-00000000	0	84,366.23	0	1,579,288.91	0	1,579,288.91
101-5113101001-13102-110-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1110121-00000000	0	0	0	3,686.00	0	3,686.00
101-5113101001-13102-110-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1219121-00000000	0	1,843.00	0	5,529.00	0	5,529.00
101-5113101001-13102-110-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1521621-00000000	0	1,843.00	0	34,165.48	0	34,165.48
101-5113101001-13102-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1110121-00000000	0	0	0	52,060.82	0	52,060.82
101-5113101001-13102-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1219121-00000000	0	26,441.10	0	79,323.30	0	79,323.30
101-5113101001-13102-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1521621-00000000	0	26,441.10	0	479,365.44	0	479,365.44
101-5113101001-13102-110-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1110121-00000000	0	0	0	3,434.40	0	3,434.40
101-5113101001-13102-110-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1219121-00000000	0	1,717.20	0	5,151.60	0	5,151.60
101-5113101001-13102-110-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1521621-00000000	0	1,717.20	0	31,849.68	0	31,849.68
101-5113101001-13102-110-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1110121-00000000	0	0	0	3,872.06	0	3,872.06
101-5113101001-13102-110-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1219121-00000000	0	2,127.50	0	6,382.50	0	6,382.50
101-5113101001-13102-110-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1521621-00000000	0	2,127.50	0	36,053.56	0	36,053.56
101-5113101001-13102-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1110121-00000000	0	0	0	4,255.00	0	4,255.00
101-5113101001-13102-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1219121-00000000	0	2,127.50	0	6,382.50	0	6,382.50
101-5113101001-13102-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1521621-00000000	0	2,127.50	0	37,202.38	0	37,202.38
101-5113101001-13102-110-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1110121-00000000	0	0	0	6,592.88	0	6,592.88
101-5113101001-13102-110-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1219121-00000000	0	3,296.44	0	9,889.32	0	9,889.32
101-5113101001-13102-110-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1521621-00000000	0	3,296.44	0	64,274.20	0	64,274.20
101-5113101001-13102-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1110121-00000000	0	0	0	3,872.06	0	3,872.06
101-5113101001-13102-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1219121-00000000	0	1,936.03	0	5,808.09	0	5,808.09
101-5113101001-13102-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1521621-00000000	0	1,936.03	0	35,862.09	0	35,862.09
101-5113101001-13102-110-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1521621-00000000	0	0	0	3,335.06	0	3,335.06
101-5113101001-13102-110-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1110121-00000000	0	0	0	11,867.78	0	11,867.78
101-5113101001-13102-110-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1219121-00000000	0	6,192.79	0	18,578.37	0	18,578.37
101-5113101001-13102-110-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1521621-00000000	0	6,192.79	0	110,174.09	0	110,174.09
101-5113101001-13102-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1110121-00000000	0	0	0	26,950.88	0	26,950.88
101-5113101001-13102-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1219121-00000000	0	13,704.96	0	41,114.88	0	41,114.88
101-5113101001-13102-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1521621-00000000	0	13,704.96	0	272,746.87	0	272,746.87
101-5113101001-13102-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1110121-00000000	0	0	0	2,268.00	0	2,268.00
101-5113101001-13102-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1219121-00000000	0	1,134.00	0	3,402.00	0	3,402.00
101-5113101001-13102-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1521621-00000000	0	1,134.00	0	20,948.16	0	20,948.16
101-5113101001-13102-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1110121-00000000	0	0	0	22,859.88	0	22,859.88
101-5113101001-13102-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1219121-00000000	0	11,685.24	0	35,055.72	0	35,055.72
101-5113101001-13102-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1521621-00000000	0	11,685.24	0	206,383.92	0	206,383.92
101-5113101001-13102-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	145,695.30	0	145,695.30
101-5113101001-13102-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1219121-00000000	0	73,866.08	0	221,598.24	0	221,598.24
101-5113101001-13102-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	73,866.08	0	1,357,669.46	0	1,357,669.46
101-5113101001-13102-110-999999-000-000-10313084-152-2E018C1-C0103-E502T3-37-1110121-00000000	0	0	0	3,907.16	0	3,907.16
101-5113101001-13102-110-999999-000-000-10313084-152-2E018C1-C0103-E502T3-37-1219121-00000000	0	1,953.58	0	5,860.74	0	5,860.74
101-5113101001-13102-110-999999-000-000-10313084-152-2E018C1-C0103-E502T3-37-1521621-00000000	0	1,953.58	0	36,232.42	0	36,232.42
101-5113101001-13102-110-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1110121-00000000	0	0	0	4,255.00	0	4,255.00
101-5113101001-13102-110-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1219121-00000000	0	2,127.50	0	6,382.50	0	6,382.50
101-5113101001-13102-110-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1521621-00000000	0	2,127.50	0	37,202.38	0	37,202.38
101-5113101001-13102-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1110121-00000000	0	0	0	17,561.32	0	17,561.32
101-5113101001-13102-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1219121-00000000	0	8,780.66	0	26,341.98	0	26,341.98
101-5113101001-13102-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1521621-00000000	0	8,780.66	0	155,408.70	0	155,408.70
101-5113101001-13102-110-999999-000-000-10313088-152-2E018C1-C0103-E502T3-42-1110121-00000000	0	0	0	2,978.50	0	2,978.50
101-5113101001-13102-110-999999-000-000-10313088-152-2E018C1-C0103-E502T3-42-1219121-00000000	0	1,489.25	0	4,467.75	0	4,467.75
101-5113101001-13102-110-999999-000-000-10313088-152-2E018C1-C0103-E502T3-42-1521621-00000000	0	1,489.25	0	27,510.63	0	27,510.63
101-5113101001-13102-110-999999-000-000-10313090-152-2E018C1-C0103-E502T3-43-1110121-00000000	0	0	0	2,268.00	0	2,268.00
101-5113101001-13102-110-999999-000-000-10313090-152-2E018C1-C0103-E502T3-43-1219121-00000000	0	1,134.00	0	3,402.00	0	3,402.00
101-5113101001-13102-110-999999-000-000-10313090-152-2E018C1-C0103-E502T3-43-1521621-00000000	0	1,134.00	0	20,948.16	0	20,948.16
101-5113101001-13102-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1110121-00000000	0	0	0	2,580.20	0	2,580.20
101-5113101001-13102-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1219121-00000000	0	1,290.10	0	3,870.30	0	3,870.30
101-5113101001-13102-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1521621-00000000	0	1,290.10	0	23,830.78	0	23,830.78
101-5113101001-13102-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1110121-00000000	0	0	0	12,261.42	0	12,261.42
101-5113101001-13102-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1219121-00000000	0	6,130.71	0	18,392.13	0	18,392.13
101-5113101001-13102-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1521621-00000000	0	6,130.71	0	113,486.77	0	113,486.77
101-5113101001-13102-110-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1110121-00000000	0	0	0	2,656.80	0	2,656.80
101-5113101001-13102-110-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1219121-00000000	0	1,744.55	0	5,233.65	0	5,233.65
101-5113101001-13102-110-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1521621-00000000	0	1,744.55	0	24,998.15	0	24,998.15
101-5113101001-13102-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1110121-00000000	0	0	0	7,619.96	0	7,619.96
101-5113101001-13102-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1219121-00000000	0	3,809.98	0	11,429.94	0	11,429.94
101-5113101001-13102-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1521621-00000000	0	3,809.98	0	80,954.71	0	80,954.71
101-5113101001-13102-110-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1110121-00000000	0	0	0	5,100.50	0	5,100.50
101-5113101001-13102-110-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1521621-00000000	0	0	0	44,728.18	0	44,728.18
101-5113101001-13102-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1110121-00000000	0	0	0	40,579.40	0	40,579.40
101-5113101001-13102-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1219121-00000000	0	20,289.70	0	60,869.10	0	60,869.10

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13102-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1521621-00000000	0	20,289.70	0	374,082.42	0	374,082.42
101-5113101001-13102-110-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1110121-00000000	0	0	0	2,580.20	0	2,580.20
101-5113101001-13102-110-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1219121-00000000	0	1,290.10	0	3,870.30	0	3,870.30
101-5113101001-13102-110-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1521621-00000000	0	1,290.10	0	23,830.78	0	23,830.78
101-5113101001-13102-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1110121-00000000	0	0	0	19,107.66	0	19,107.66
101-5113101001-13102-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1219121-00000000	0	9,553.83	0	28,661.49	0	28,661.49
101-5113101001-13102-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1521621-00000000	0	9,553.83	0	176,884.13	0	176,884.13
101-5113101001-13102-110-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1110121-00000000	0	0	0	8,337.30	0	8,337.30
101-5113101001-13102-110-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1219121-00000000	0	2,779.35	0	8,338.05	0	8,338.05
101-5113101001-13102-110-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1521621-00000000	0	2,779.35	0	51,768.46	0	51,768.46
101-5113101001-13102-110-999999-000-000-10313107-152-2E018C1-C0103-E502T3-56-1110121-00000000	0	0	0	3,872.06	0	3,872.06
101-5113101001-13102-110-999999-000-000-10313107-152-2E018C1-C0103-E502T3-56-1219121-00000000	0	1,936.03	0	5,808.09	0	5,808.09
101-5113101001-13102-110-999999-000-000-10313107-152-2E018C1-C0103-E502T3-56-1521621-00000000	0	1,936.03	0	35,862.09	0	35,862.09
101-5113101001-13102-110-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1110121-00000000	0	0	0	4,641.46	0	4,641.46
101-5113101001-13102-110-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1219121-00000000	0	2,320.73	0	6,962.19	0	6,962.19
101-5113101001-13102-110-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1521621-00000000	0	2,320.73	0	42,988.03	0	42,988.03
101-5113101001-13102-110-999999-000-000-10313110-152-2E018C1-C0103-E502T3-60-1110121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-10313110-152-2E018C1-C0103-E502T3-60-1219121-00000000	0	0	0	1,785.18	0	1,785.18
101-5113101001-13102-110-999999-000-000-10313110-152-2E018C1-C0103-E502T3-60-1521621-00000000	0	1,785.18	0	12,496.26	0	12,496.26
101-5113101001-13102-110-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1110121-00000000	0	0	0	2,268.00	0	2,268.00
101-5113101001-13102-110-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1219121-00000000	0	1,134.00	0	3,402.00	0	3,402.00
101-5113101001-13102-110-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1521621-00000000	0	1,134.00	0	20,948.16	0	20,948.16
101-5113101001-13102-110-999999-000-000-10313112-152-2E018C1-C0103-E502T3-62-1110121-00000000	0	0	0	3,354.26	0	3,354.26
101-5113101001-13102-110-999999-000-000-10313112-152-2E018C1-C0103-E502T3-62-1219121-00000000	0	1,677.13	0	5,031.39	0	5,031.39
101-5113101001-13102-110-999999-000-000-10313112-152-2E018C1-C0103-E502T3-62-1521621-00000000	0	1,677.13	0	31,065.07	0	31,065.07
101-5113101001-13102-110-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1110121-00000000	0	0	0	22,586.58	0	22,586.58
101-5113101001-13102-110-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1219121-00000000	0	11,293.29	0	33,879.87	0	33,879.87
101-5113101001-13102-110-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1521621-00000000	0	11,293.29	0	208,164.35	0	208,164.35
101-5113101001-13102-110-999999-000-000-10313117-152-2E018C1-C0103-E502T3-66-1521621-00000000	0	0	0	9,103.60	0	9,103.60
101-5113101001-13102-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1110121-00000000	0	0	0	5,254.16	0	5,254.16
101-5113101001-13102-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	2,627.08	0	7,881.24	0	7,881.24
101-5113101001-13102-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	2,627.08	0	48,774.68	0	48,774.68
101-5113101001-13102-110-999999-000-000-10320004-152-3M014L1-C0202-E502T3-18-1110121-00000000	0	0	0	2,978.50	0	2,978.50
101-5113101001-13102-110-999999-000-000-10320004-152-3M014L1-C0202-E502T3-18-1219121-00000000	0	1,489.25	0	4,467.75	0	4,467.75
101-5113101001-13102-110-999999-000-000-10320004-152-3M014L1-C0202-E502T3-18-1521621-00000000	0	1,489.25	0	27,510.63	0	27,510.63
101-5113101001-13102-110-999999-000-000-10321001-152-3M047L1-C0101-E502T3-18-1110121-00000000	0	0	0	6,909.46	0	6,909.46
101-5113101001-13102-110-999999-000-000-10321001-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	3,454.73	0	10,364.19	0	10,364.19
101-5113101001-13102-110-999999-000-000-10321001-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	3,454.73	0	63,936.19	0	63,936.19
101-5113101001-13102-110-999999-000-000-10321002-152-3M047L1-C0101-E502T3-18-1110121-00000000	0	0	0	4,948.12	0	4,948.12
101-5113101001-13102-110-999999-000-000-10321002-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	2,474.06	0	7,422.18	0	7,422.18
101-5113101001-13102-110-999999-000-000-10321002-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	2,474.06	0	45,874.42	0	45,874.42
101-5113101001-13102-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1110121-00000000	0	0	0	4,641.46	0	4,641.46
101-5113101001-13102-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1219121-00000000	0	2,320.73	0	6,962.19	0	6,962.19
101-5113101001-13102-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1521621-00000000	0	2,320.73	0	42,988.03	0	42,988.03
101-5113101001-13102-110-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1110121-00000000	0	0	0	5,100.50	0	5,100.50
101-5113101001-13102-110-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1219121-00000000	0	2,550.25	0	7,650.75	0	7,650.75
101-5113101001-13102-110-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1521621-00000000	0	2,550.25	0	45,512.75	0	45,512.75
101-5113101001-13102-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	0	0	9,278.60	0	9,278.60
101-5113101001-13102-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1219121-00000000	0	4,639.30	0	13,917.90	0	13,917.90
101-5113101001-13102-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1521621-00000000	0	4,639.30	0	86,000.78	0	86,000.78
101-5113101001-13102-110-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1219121-00000000	0	2,091.21	0	6,273.63	0	6,273.63
101-5113101001-13102-110-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1521621-00000000	0	2,091.21	0	33,283.25	0	33,283.25
101-5113101001-13102-110-999999-000-000-10324002-152-2P006L1-C0202-E502T3-18-1110121-00000000	0	0	0	4,182.42	0	4,182.42
101-5113101001-13102-110-999999-000-000-10324002-152-2P006L1-C0202-E502T3-18-1219121-00000000	0	2,091.21	0	6,273.63	0	6,273.63
101-5113101001-13102-110-999999-000-000-10324002-152-2P006L1-C0202-E502T3-18-1521621-00000000	0	2,091.21	0	38,697.71	0	38,697.71
101-5113101001-13102-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-00000000	0	0	0	7,220.86	0	7,220.86
101-5113101001-13102-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1219121-00000000	0	3,610.43	0	10,831.29	0	10,831.29
101-5113101001-13102-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1521621-00000000	0	3,610.43	0	62,852.81	0	62,852.81
101-5113101001-13102-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	0	0	18,412.84	0	18,412.84
101-5113101001-13102-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1219121-00000000	0	9,206.42	0	27,619.26	0	27,619.26
101-5113101001-13102-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1521621-00000000	0	9,206.42	0	175,524.73	0	175,524.73
101-5113101001-13102-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	0	0	7,752.78	0	7,752.78
101-5113101001-13102-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1219121-00000000	0	3,876.39	0	11,629.17	0	11,629.17
101-5113101001-13102-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1521621-00000000	0	3,876.39	0	70,497.85	0	70,497.85
101-5113101001-13102-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1110121-00000000	0	0	0	4,641.46	0	4,641.46
101-5113101001-13102-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1219121-00000000	0	2,320.73	0	6,962.19	0	6,962.19
101-5113101001-13102-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1521621-00000000	0	2,320.73	0	42,988.03	0	42,988.03
101-5113101001-13102-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1110121-00000000	0	0	0	9,282.92	0	9,282.92

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

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101-5113101001-13102-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1219121-00000000	0	4,641.46	0	13,924.38	0	13,924.38
101-5113101001-13102-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1521621-00000000	0	4,641.46	0	83,621.98	0	83,621.98
101-5113101001-13102-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	0	0	24,132.38	0	24,132.38
101-5113101001-13102-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	12,066.19	0	36,198.57	0	36,198.57
101-5113101001-13102-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	12,066.19	0	198,854.10	0	198,854.10
101-5113101001-13102-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1110121-00000000	0	0	0	40,141.01	0	40,141.01
101-5113101001-13102-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1219121-00000000	0	21,141.61	0	63,424.83	0	63,424.83
101-5113101001-13102-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1521621-00000000	0	21,141.61	0	370,527.64	0	370,527.64
101-5113101001-13102-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1110121-00000000	0	0	0	12,853.28	0	12,853.28
101-5113101001-13102-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1219121-00000000	0	6,426.64	0	19,279.92	0	19,279.92
101-5113101001-13102-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1521621-00000000	0	6,426.64	0	118,953.28	0	118,953.28
101-5113101001-13102-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1110121-00000000	0	0	0	12,394.24	0	12,394.24
101-5113101001-13102-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1219121-00000000	0	6,197.12	0	18,591.36	0	18,591.36
101-5113101001-13102-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1521621-00000000	0	6,197.12	0	114,662.96	0	114,662.96
101-5113101001-13102-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-11-1521621-00000000	0	0	0	20,877.69	0	20,877.69
101-5113101001-13102-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-13-1110121-00000000	0	0	0	8,946.32	0	8,946.32
101-5113101001-13102-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-13-1219121-00000000	0	2,830.78	0	8,492.34	0	8,492.34
101-5113101001-13102-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-13-1521621-00000000	0	2,830.78	0	28,783.12	0	28,783.12
101-5113101001-13102-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	0	0	61,895.93	0	61,895.93
101-5113101001-13102-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	38,679.68	0	99,091.97	0	99,091.97
101-5113101001-13102-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	32,763.29	0	478,135.70	0	478,135.70
101-5113101001-13102-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-20-1521621-00000000	0	0	0	27,511.90	0	27,511.90
101-5113101001-13102-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1110121-00000000	0	0	0	12,733.04	0	12,733.04
101-5113101001-13102-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1219121-00000000	0	7,727.27	0	23,181.81	0	23,181.81
101-5113101001-13102-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1521621-00000000	0	5,024.00	0	111,157.45	0	111,157.45
101-5113101001-13102-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-54-1110121-00000000	0	0	0	2,320.73	0	2,320.73
101-5113101001-13102-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-54-1521621-00000000	0	0	0	24,601.53	0	24,601.53
101-5113101001-13102-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1110121-00000000	0	0	0	7,619.96	0	7,619.96
101-5113101001-13102-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1219121-00000000	0	3,809.98	0	11,429.94	0	11,429.94
101-5113101001-13102-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1521621-00000000	0	3,809.98	0	70,498.66	0	70,498.66
101-5113101001-13102-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-61-1521621-00000000	0	0	0	10,201.36	0	10,201.36
101-5113101001-13102-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1110121-00000000	0	0	0	138,466.88	0	138,466.88
101-5113101001-13102-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1219121-00000000	0	67,295.25	0	201,426.71	0	201,426.71
101-5113101001-13102-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1521621-00000000	0	67,295.25	0	1,238,088.12	0	1,238,088.12
101-5113101001-13102-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1521621-00000000	0	0	0	17,392.99	0	17,392.99
101-5113101001-13102-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1110121-00000000	0	0	0	7,140.72	0	7,140.72
101-5113101001-13102-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1219121-00000000	0	3,570.36	0	10,711.08	0	10,711.08
101-5113101001-13102-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1521621-00000000	0	3,570.36	0	65,954.44	0	65,954.44
101-5113101001-13102-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1110121-00000000	0	0	0	4,182.42	0	4,182.42
101-5113101001-13102-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1219121-00000000	0	2,091.21	0	6,273.63	0	6,273.63
101-5113101001-13102-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1521621-00000000	0	2,091.21	0	36,932.09	0	36,932.09
101-5113101001-13102-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1110121-00000000	0	0	0	11,802.38	0	11,802.38
101-5113101001-13102-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1219121-00000000	0	5,901.19	0	17,703.57	0	17,703.57
101-5113101001-13102-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1521621-00000000	0	5,901.19	0	109,196.37	0	109,196.37
101-5113101001-13102-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	220,182.06	0	220,182.06
101-5113101001-13102-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1219121-00000000	0	110,652.36	0	331,957.08	0	331,957.08
101-5113101001-13102-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1521621-00000000	0	110,652.36	0	2,041,042.87	0	2,041,042.87
101-5113101001-13102-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1110121-00000000	0	0	0	8,506.64	0	8,506.64
101-5113101001-13102-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1219121-00000000	0	4,253.32	0	12,759.96	0	12,759.96
101-5113101001-13102-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1521621-00000000	0	4,253.32	0	78,824.68	0	78,824.68
101-5113101001-13102-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-18-1110121-00000000	0	0	0	4,641.46	0	4,641.46
101-5113101001-13102-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-18-1219121-00000000	0	2,320.73	0	6,962.19	0	6,962.19
101-5113101001-13102-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-18-1521621-00000000	0	2,320.73	0	42,988.03	0	42,988.03
101-5113101001-13102-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1110121-00000000	0	0	0	6,712.50	0	6,712.50
101-5113101001-13102-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	3,356.25	0	10,068.75	0	10,068.75
101-5113101001-13102-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	3,356.25	0	62,463.47	0	62,463.47
101-5113101001-13102-110-999999-000-000-10401002-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	2,349.73	0	4,699.46	0	4,699.46
101-5113101001-13102-110-999999-000-000-10401002-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	2,349.73	0	2,349.73	0	2,349.73
101-5113101001-13102-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1110121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	1,785.18	0	5,355.54	0	5,355.54
101-5113101001-13102-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	1,785.18	0	32,977.22	0	32,977.22
101-5113101001-13102-110-999999-000-000-10420001-311-2P009L1-C0101-E203T2-18-1110121-00000000	0	0	0	4,699.46	0	4,699.46
101-5113101001-13102-110-999999-000-000-10420001-311-2P009L1-C0101-E203T2-18-1219121-00000000	0	2,349.73	0	7,049.19	0	7,049.19
101-5113101001-13102-110-999999-000-000-10420001-311-2P009L1-C0101-E203T2-18-1521621-00000000	0	2,349.73	0	11,748.65	0	11,748.65
101-5113101001-13102-110-999999-000-000-10421001-335-2F020C2-C0102-E208T2-18-1110121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-10421001-335-2F020C2-C0102-E208T2-18-1219121-00000000	0	1,785.18	0	5,355.54	0	5,355.54
101-5113101001-13102-110-999999-000-000-10421001-335-2F020C2-C0102-E208T2-18-1521621-00000000	0	1,785.18	0	32,977.22	0	32,977.22
101-5113101001-13102-110-999999-000-000-10422001-371-2F011C1-C0401-E206T2-18-1110121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-10422001-371-2F011C1-C0401-E206T2-18-1219121-00000000	0	2,091.21	0	6,273.63	0	6,273.63

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13102-110-999999-000-000-10422001-371-2F011C1-C0401-E206T2-18-1521621-00000000	0	2,091.21	0	33,283.25	0	33,283.25
101-5113101001-13102-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	1,785.18	0	5,355.54	0	5,355.54
101-5113101001-13102-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	1,785.18	0	32,977.22	0	32,977.22
101-5113101001-13102-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	14,842.46	0	14,842.46
101-5113101001-13102-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	7,421.23	0	22,263.69	0	22,263.69
101-5113101001-13102-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	7,421.23	0	135,687.15	0	135,687.15
101-5113101001-13102-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	18,383.82	0	18,383.82
101-5113101001-13102-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	9,191.91	0	27,575.73	0	27,575.73
101-5113101001-13102-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	9,191.91	0	170,359.73	0	170,359.73
101-5113101001-13102-110-999999-000-000-10501003-271-2P027L1-C0102-E101T3-18-1110121-00000000	0	0	0	3,872.06	0	3,872.06
101-5113101001-13102-110-999999-000-000-10501003-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	1,936.03	0	5,808.09	0	5,808.09
101-5113101001-13102-110-999999-000-000-10501003-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	1,936.03	0	34,389.13	0	34,389.13
101-5113101001-13102-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	13,996.14	0	13,996.14
101-5113101001-13102-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	7,497.75	0	22,493.25	0	22,493.25
101-5113101001-13102-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	7,497.75	0	130,199.65	0	130,199.65
101-5113101001-13102-110-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	8,670.86	0	8,670.86
101-5113101001-13102-110-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	4,335.43	0	13,006.29	0	13,006.29
101-5113101001-13102-110-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	4,335.43	0	80,255.65	0	80,255.65
101-5113101001-13102-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1110121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1219121-00000000	0	1,785.18	0	5,355.54	0	5,355.54
101-5113101001-13102-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1521621-00000000	0	1,785.18	0	32,977.22	0	32,977.22
101-5113101001-13102-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1521621-00000000	0	0	0	10,024.20	0	10,024.20
101-5113101001-13102-110-999999-000-000-10530004-268-2E027C1-C0202-E101T1-18-1110121-00000000	0	0	0	2,978.50	0	2,978.50
101-5113101001-13102-110-999999-000-000-10530004-268-2E027C1-C0202-E101T1-18-1219121-00000000	0	1,489.25	0	4,467.75	0	4,467.75
101-5113101001-13102-110-999999-000-000-10530004-268-2E027C1-C0202-E101T1-18-1521621-00000000	0	1,489.25	0	27,510.63	0	27,510.63
101-5113101001-13102-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1110121-00000000	0	0	0	5,406.54	0	5,406.54
101-5113101001-13102-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1219121-00000000	0	2,703.27	0	8,109.81	0	8,109.81
101-5113101001-13102-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1521621-00000000	0	2,703.27	0	50,138.69	0	50,138.69
101-5113101001-13102-110-999999-000-000-10550001-268-1S027A1-C0201-E101T2-18-1110121-00000000	0	0	0	4,641.46	0	4,641.46
101-5113101001-13102-110-999999-000-000-10550001-268-1S027A1-C0201-E101T2-18-1219121-00000000	0	2,320.73	0	6,962.19	0	6,962.19
101-5113101001-13102-110-999999-000-000-10550001-268-1S027A1-C0201-E101T2-18-1521621-00000000	0	2,320.73	0	42,988.03	0	42,988.03
101-5113101001-13102-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1110121-00000000	0	0	0	8,130.56	0	8,130.56
101-5113101001-13102-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1219121-00000000	0	4,065.28	0	12,195.84	0	12,195.84
101-5113101001-13102-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1521621-00000000	0	4,065.28	0	73,946.68	0	73,946.68
101-5113101001-13102-110-999999-000-000-10550003-268-1S047A1-C0301-E101T2-18-1110121-00000000	0	0	0	4,641.46	0	4,641.46
101-5113101001-13102-110-999999-000-000-10550003-268-1S047A1-C0301-E101T2-18-1219121-00000000	0	2,320.73	0	6,962.19	0	6,962.19
101-5113101001-13102-110-999999-000-000-10550003-268-1S047A1-C0301-E101T2-18-1521621-00000000	0	2,320.73	0	41,663.83	0	41,663.83
101-5113101001-13102-110-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1110121-00000000	0	0	0	10,598.46	0	10,598.46
101-5113101001-13102-110-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1219121-00000000	0	5,528.75	0	21,686.75	0	21,686.75
101-5113101001-13102-110-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1521621-00000000	0	5,528.75	0	98,238.81	0	98,238.81
101-5113101001-13102-110-999999-000-000-10700001-256-2E051C1-C0204-E103T2-18-1110121-00000000	0	0	0	4,182.42	0	4,182.42
101-5113101001-13102-110-999999-000-000-10700001-256-2E051C1-C0204-E103T2-18-1219121-00000000	0	2,091.21	0	6,273.63	0	6,273.63
101-5113101001-13102-110-999999-000-000-10700001-256-2E051C1-C0204-E103T2-18-1521621-00000000	0	2,091.21	0	38,697.71	0	38,697.71
101-5113101001-13102-110-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1521621-00000000	0	0	0	5,100.68	0	5,100.68
101-5113101001-13102-110-999999-000-000-10705002-256-2E051C1-C0102-E103T2-18-1110121-00000000	0	0	0	4,255.00	0	4,255.00
101-5113101001-13102-110-999999-000-000-10705002-256-2E051C1-C0102-E103T2-18-1219121-00000000	0	2,127.50	0	6,382.50	0	6,382.50
101-5113101001-13102-110-999999-000-000-10705002-256-2E051C1-C0102-E103T2-18-1521621-00000000	0	2,127.50	0	39,441.22	0	39,441.22
101-5113101001-13102-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1110121-00000000	0	0	0	73,294.13	0	73,294.13
101-5113101001-13102-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1219121-00000000	0	36,863.91	0	110,591.73	0	110,591.73
101-5113101001-13102-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1521621-00000000	0	36,863.91	0	673,876.38	0	673,876.38
101-5113101001-13102-110-999999-000-000-10705004-251-2E042C1-C0206-E103T2-18-1110121-00000000	0	0	0	73,125.18	0	73,125.18
101-5113101001-13102-110-999999-000-000-10705004-251-2E042C1-C0206-E103T2-18-1219121-00000000	0	37,214.86	0	111,644.58	0	111,644.58
101-5113101001-13102-110-999999-000-000-10705004-251-2E042C1-C0206-E103T2-18-1521621-00000000	0	37,214.86	0	679,982.44	0	679,982.44
101-5113101001-13102-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1110121-00000000	0	0	0	6,548.86	0	6,548.86
101-5113101001-13102-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1219121-00000000	0	3,274.43	0	9,823.29	0	9,823.29
101-5113101001-13102-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1521621-00000000	0	3,274.43	0	43,401.97	0	43,401.97
101-5113101001-13102-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1110121-00000000	0	0	0	10,048.00	0	10,048.00
101-5113101001-13102-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1219121-00000000	0	5,024.00	0	15,072.00	0	15,072.00
101-5113101001-13102-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	5,024.00	0	91,949.68	0	91,949.68
101-5113101001-13102-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1110121-00000000	0	0	0	16,056.56	0	16,056.56
101-5113101001-13102-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1219121-00000000	0	8,028.28	0	24,084.84	0	24,084.84
101-5113101001-13102-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1521621-00000000	0	8,028.28	0	143,879.14	0	143,879.14
101-5113101001-13102-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1110121-00000000	0	0	0	6,589.75	0	6,589.75
101-5113101001-13102-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1219121-00000000	0	4,039.50	0	12,118.50	0	12,118.50
101-5113101001-13102-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	4,039.50	0	53,235.43	0	53,235.43
101-5113101001-13102-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	0	0	13,181.16	0	13,181.16
101-5113101001-13102-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1219121-00000000	0	6,590.58	0	19,771.74	0	19,771.74
101-5113101001-13102-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1521621-00000000	0	6,590.58	0	122,082.94	0	122,082.94

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13102-110-999999-000-000-10712006-256-1S001A1-C0102-E103T1-18-1110121-00000000	0	0	0	2,978.50	0	2,978.50
101-5113101001-13102-110-999999-000-000-10712006-256-1S001A1-C0102-E103T1-18-1219121-00000000	0	1,489.25	0	4,467.75	0	4,467.75
101-5113101001-13102-110-999999-000-000-10712006-256-1S001A1-C0102-E103T1-18-1521621-00000000	0	1,489.25	0	27,510.63	0	27,510.63
101-5113101001-13102-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-18-1219121-00000000	0	1,489.25	0	4,467.75	0	4,467.75
101-5113101001-13102-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-18-1521621-00000000	0	1,489.25	0	1,489.25	0	1,489.25
101-5113101001-13102-110-999999-000-000-10750001-256-2E044C1-C0107-E103T2-18-1110121-00000000	0	0	0	4,641.46	0	4,641.46
101-5113101001-13102-110-999999-000-000-10750001-256-2E044C1-C0107-E103T2-18-1219121-00000000	0	2,320.73	0	6,962.19	0	6,962.19
101-5113101001-13102-110-999999-000-000-10750001-256-2E044C1-C0107-E103T2-18-1521621-00000000	0	2,320.73	0	42,988.03	0	42,988.03
101-5113101001-13102-110-999999-000-000-10752001-251-2E042C1-C0202-E103T2-18-1110121-00000000	0	0	0	2,978.50	0	2,978.50
101-5113101001-13102-110-999999-000-000-10752001-251-2E042C1-C0202-E103T2-18-1219121-00000000	0	1,489.25	0	4,467.75	0	4,467.75
101-5113101001-13102-110-999999-000-000-10752001-251-2E042C1-C0202-E103T2-18-1521621-00000000	0	1,489.25	0	13,403.25	0	13,403.25
101-5113101001-13102-110-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	0	0	4,510.30	0	4,510.30
101-5113101001-13102-110-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	2,255.15	0	6,765.45	0	6,765.45
101-5113101001-13102-110-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	2,255.15	0	40,079.47	0	40,079.47
101-5113101001-13102-110-999999-000-000-10760002-252-2E059C1-C0201-E103T2-18-1110121-00000000	0	0	0	3,872.06	0	3,872.06
101-5113101001-13102-110-999999-000-000-10760002-252-2E059C1-C0201-E103T2-18-1219121-00000000	0	1,936.03	0	5,808.09	0	5,808.09
101-5113101001-13102-110-999999-000-000-10760002-252-2E059C1-C0201-E103T2-18-1521621-00000000	0	1,936.03	0	35,862.09	0	35,862.09
101-5113101001-13102-110-999999-000-000-10760005-252-2E059C1-C0203-E103T2-18-1110121-00000000	0	0	0	4,641.46	0	4,641.46
101-5113101001-13102-110-999999-000-000-10760005-252-2E059C1-C0203-E103T2-18-1219121-00000000	0	2,320.73	0	6,962.19	0	6,962.19
101-5113101001-13102-110-999999-000-000-10760005-252-2E059C1-C0203-E103T2-18-1521621-00000000	0	2,320.73	0	42,988.03	0	42,988.03
101-5113101001-13102-110-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1110121-00000000	0	0	0	3,489.10	0	3,489.10
101-5113101001-13102-110-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1219121-00000000	0	1,744.55	0	5,233.65	0	5,233.65
101-5113101001-13102-110-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1521621-00000000	0	1,744.55	0	32,282.85	0	32,282.85
101-5113101001-13102-110-999999-000-000-10822001-121-2E014C1-C0201-E505T2-18-1110121-00000000	0	0	0	2,978.50	0	2,978.50
101-5113101001-13102-110-999999-000-000-10822001-121-2E014C1-C0201-E505T2-18-1219121-00000000	0	1,489.25	0	4,467.75	0	4,467.75
101-5113101001-13102-110-999999-000-000-10822001-121-2E014C1-C0201-E505T2-18-1521621-00000000	0	1,489.25	0	27,510.63	0	27,510.63
101-5113101001-13102-110-999999-000-000-10822003-121-2E014C1-C0202-E505T2-36-1110121-00000000	0	0	0	4,255.00	0	4,255.00
101-5113101001-13102-110-999999-000-000-10822003-121-2E014C1-C0202-E505T2-36-1219121-00000000	0	2,127.50	0	6,382.50	0	6,382.50
101-5113101001-13102-110-999999-000-000-10822003-121-2E014C1-C0202-E505T2-36-1521621-00000000	0	2,127.50	0	39,441.22	0	39,441.22
101-5113101001-13102-110-999999-000-000-10822003-121-2E014C1-C0203-E505T2-36-1110121-00000000	0	0	0	2,580.20	0	2,580.20
101-5113101001-13102-110-999999-000-000-10822003-121-2E014C1-C0203-E505T2-36-1219121-00000000	0	1,511.26	0	4,533.78	0	4,533.78
101-5113101001-13102-110-999999-000-000-10822003-121-2E014C1-C0203-E505T2-36-1521621-00000000	0	1,511.26	0	24,051.94	0	24,051.94
101-5113101001-13102-110-999999-000-000-10823002-121-2E014C1-C0104-E505T2-16-1110121-00000000	0	0	0	4,641.46	0	4,641.46
101-5113101001-13102-110-999999-000-000-10823002-121-2E014C1-C0104-E505T2-16-1219121-00000000	0	2,320.73	0	6,962.19	0	6,962.19
101-5113101001-13102-110-999999-000-000-10823002-121-2E014C1-C0104-E505T2-16-1521621-00000000	0	2,320.73	0	42,988.03	0	42,988.03
101-5113101001-13102-110-999999-000-000-10823002-121-2E014C1-C0104-E505T2-18-1110121-00000000	0	0	0	5,661.56	0	5,661.56
101-5113101001-13102-110-999999-000-000-10823002-121-2E014C1-C0104-E505T2-18-1219121-00000000	0	2,830.78	0	8,492.34	0	8,492.34
101-5113101001-13102-110-999999-000-000-10823002-121-2E014C1-C0104-E505T2-18-1521621-00000000	0	2,830.78	0	52,522.18	0	52,522.18
101-5113101001-13102-110-999999-000-000-10823003-121-2E014C1-C0103-E505T2-36-1110121-00000000	0	0	0	3,489.10	0	3,489.10
101-5113101001-13102-110-999999-000-000-10823003-121-2E014C1-C0103-E505T2-36-1219121-00000000	0	1,744.55	0	5,233.65	0	5,233.65
101-5113101001-13102-110-999999-000-000-10823003-121-2E014C1-C0103-E505T2-36-1521621-00000000	0	1,744.55	0	32,282.85	0	32,282.85
101-5113101001-13102-110-999999-000-000-10823003-121-2E014C1-C0104-E505T2-36-1110121-00000000	0	0	0	6,467.60	0	6,467.60
101-5113101001-13102-110-999999-000-000-10823003-121-2E014C1-C0104-E505T2-36-1219121-00000000	0	3,233.80	0	9,701.40	0	9,701.40
101-5113101001-13102-110-999999-000-000-10823003-121-2E014C1-C0104-E505T2-36-1521621-00000000	0	3,233.80	0	59,793.48	0	59,793.48
101-5113101001-13102-110-999999-000-000-10824002-121-2E014C1-C0301-E505T2-18-1110121-00000000	0	0	0	13,117.92	0	13,117.92
101-5113101001-13102-110-999999-000-000-10824002-121-2E014C1-C0301-E505T2-18-1219121-00000000	0	6,558.96	0	19,676.88	0	19,676.88
101-5113101001-13102-110-999999-000-000-10824002-121-2E014C1-C0301-E505T2-18-1521621-00000000	0	6,558.96	0	121,229.60	0	121,229.60
101-5113101001-13102-110-999999-000-000-10824002-121-2E014C1-C0302-E505T2-18-1110121-00000000	0	0	0	2,978.50	0	2,978.50
101-5113101001-13102-110-999999-000-000-10824002-121-2E014C1-C0302-E505T2-18-1219121-00000000	0	1,489.25	0	4,467.75	0	4,467.75
101-5113101001-13102-110-999999-000-000-10824002-121-2E014C1-C0302-E505T2-18-1521621-00000000	0	1,489.25	0	27,510.63	0	27,510.63
101-5113101001-13102-110-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1110121-00000000	0	0	0	66,781.26	0	66,781.26
101-5113101001-13102-110-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1219121-00000000	0	34,094.05	0	102,282.15	0	102,282.15
101-5113101001-13102-110-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1521621-00000000	0	34,094.05	0	613,614.03	0	613,614.03
101-5113101001-13102-110-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1110121-00000000	0	0	0	12,853.61	0	12,853.61
101-5113101001-13102-110-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1219121-00000000	0	5,554.53	0	16,663.59	0	16,663.59
101-5113101001-13102-110-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1521621-00000000	0	5,554.53	0	129,197.32	0	129,197.32
101-5113101001-13102-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1110121-00000000	0	0	0	40,211.02	0	40,211.02
101-5113101001-13102-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1219121-00000000	0	19,319.99	0	57,959.97	0	57,959.97
101-5113101001-13102-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1521621-00000000	0	19,319.99	0	399,605.59	0	399,605.59
101-5113101001-13102-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1110121-00000000	0	0	0	7,619.96	0	7,619.96
101-5113101001-13102-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1219121-00000000	0	3,809.98	0	11,429.94	0	11,429.94
101-5113101001-13102-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1521621-00000000	0	3,809.98	0	60,499.24	0	60,499.24
101-5113101001-13102-110-999999-000-000-10824004-121-2E014C1-C0302-E505T2-31-1110121-00000000	0	0	0	5,100.50	0	5,100.50
101-5113101001-13102-110-999999-000-000-10824004-121-2E014C1-C0302-E505T2-31-1219121-00000000	0	2,550.25	0	7,650.75	0	7,650.75
101-5113101001-13102-110-999999-000-000-10824004-121-2E014C1-C0302-E505T2-31-1521621-00000000	0	2,550.25	0	47,278.43	0	47,278.43
101-5113101001-13102-110-999999-000-000-10824004-121-2E014C1-C0303-E505T2-31-1110121-00000000	0	0	0	3,872.06	0	3,872.06
101-5113101001-13102-110-999999-000-000-10824004-121-2E014C1-C0303-E505T2-31-1219121-00000000	0	1,936.03	0	5,808.09	0	5,808.09
101-5113101001-13102-110-999999-000-000-10824004-121-2E014C1-C0303-E505T2-31-1521621-00000000	0	1,936.03	0	35,862.09	0	35,862.09
101-5113101001-13102-110-999999-000-000-10824005-121-2E014C1-C0302-E505T2-20-1110121-00000000	0	0	0	12,309.48	0	12,309.48



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13102-110-999999-000-000-10824005-121-2E014C1-C0302-E505T2-20-1219121-00000000	0	6,154.74	0	18,464.22	0	18,464.22
101-5113101001-13102-110-999999-000-000-10824005-121-2E014C1-C0302-E505T2-20-1521621-00000000	0	6,154.74	0	114,001.02	0	114,001.02
101-5113101001-13102-110-999999-000-000-10824005-121-2E014C1-C0303-E505T2-20-1110121-00000000	0	0	0	5,100.50	0	5,100.50
101-5113101001-13102-110-999999-000-000-10824005-121-2E014C1-C0303-E505T2-20-1219121-00000000	0	2,550.25	0	7,650.75	0	7,650.75
101-5113101001-13102-110-999999-000-000-10824005-121-2E014C1-C0303-E505T2-20-1521621-00000000	0	2,550.25	0	47,278.43	0	47,278.43
101-5113101001-13102-110-999999-000-000-10824005-121-2E014C1-C0304-E505T2-20-1110121-00000000	0	0	0	2,268.00	0	2,268.00
101-5113101001-13102-110-999999-000-000-10824005-121-2E014C1-C0304-E505T2-20-1219121-00000000	0	1,489.25	0	4,467.75	0	4,467.75
101-5113101001-13102-110-999999-000-000-10824005-121-2E014C1-C0304-E505T2-20-1521621-00000000	0	1,489.25	0	21,303.41	0	21,303.41
101-5113101001-13102-110-999999-000-000-10824007-121-2E014C1-C0302-E505T2-50-1110121-00000000	0	0	0	3,872.06	0	3,872.06
101-5113101001-13102-110-999999-000-000-10824007-121-2E014C1-C0302-E505T2-50-1219121-00000000	0	2,127.50	0	6,382.50	0	6,382.50
101-5113101001-13102-110-999999-000-000-10824007-121-2E014C1-C0302-E505T2-50-1521621-00000000	0	2,127.50	0	36,053.56	0	36,053.56
101-5113101001-13102-110-999999-000-000-10830001-264-2E015C1-C0101-E505T1-18-1521621-00000000	0	0	0	0	0	0
101-5113101001-13102-110-999999-000-000-10830001-264-2E015C1-C0202-E505T1-18-1521621-00000000	0	0	0	14,837.35	0	14,837.35
101-5113101001-13102-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1110121-00000000	0	0	0	5,100.50	0	5,100.50
101-5113101001-13102-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1219121-00000000	0	2,550.25	0	7,650.75	0	7,650.75
101-5113101001-13102-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1521621-00000000	0	2,550.25	0	44,875.22	0	44,875.22
101-5113101001-13102-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1521621-16800029	0	0	0	0	0	0
101-5113101001-13102-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1521621-16800195	0	0	0	2,403.21	0	2,403.21
101-5113101001-13102-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1110121-00000000	0	0	0	4,255.00	0	4,255.00
101-5113101001-13102-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1219121-00000000	0	2,127.50	0	6,382.50	0	6,382.50
101-5113101001-13102-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1521621-00000000	0	2,127.50	0	37,436.38	0	37,436.38
101-5113101001-13102-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1521621-16800029	0	0	0	0	0	0
101-5113101001-13102-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1521621-16800195	0	0	0	2,004.84	0	2,004.84
101-5113101001-13102-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1110121-00000000	0	0	0	2,978.50	0	2,978.50
101-5113101001-13102-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1219121-00000000	0	1,489.25	0	4,467.75	0	4,467.75
101-5113101001-13102-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1521621-00000000	0	1,489.25	0	26,119.52	0	26,119.52
101-5113101001-13102-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1521621-16800029	0	0	0	0	0	0
101-5113101001-13102-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1521621-16800195	0	0	0	1,391.11	0	1,391.11
101-5113101001-13102-110-999999-000-000-10830003-264-2E015C1-C0202-E505T1-18-1110121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-10830003-264-2E015C1-C0202-E505T1-18-1219121-00000000	0	1,785.18	0	5,355.54	0	5,355.54
101-5113101001-13102-110-999999-000-000-10830003-264-2E015C1-C0202-E505T1-18-1521621-00000000	0	1,785.18	0	32,977.22	0	32,977.22
101-5113101001-13102-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	3,872.06	0	3,872.06
101-5113101001-13102-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	1,936.03	0	5,808.09	0	5,808.09
101-5113101001-13102-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	1,936.03	0	35,698.41	0	35,698.41
101-5113101001-13102-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	151,075.64	0	151,075.64
101-5113101001-13102-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	74,177.97	0	222,533.91	0	222,533.91
101-5113101001-13102-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	74,484.00	0	1,400,406.54	0	1,400,406.54
101-5113101001-13102-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	53,797.50	0	53,797.50
101-5113101001-13102-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	27,283.45	0	81,850.35	0	81,850.35
101-5113101001-13102-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	27,283.45	0	559,431.56	0	559,431.56
101-5113101001-13102-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1110121-00000000	0	0	0	15,138.44	0	15,138.44
101-5113101001-13102-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1219121-00000000	0	7,760.70	0	23,282.10	0	23,282.10
101-5113101001-13102-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1521621-00000000	0	7,760.70	0	134,185.17	0	134,185.17
101-5113101001-13102-110-999999-000-000-11001004-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	5,406.54	0	5,406.54
101-5113101001-13102-110-999999-000-000-11001004-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	2,703.27	0	8,109.81	0	8,109.81
101-5113101001-13102-110-999999-000-000-11001004-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	2,703.27	0	50,138.69	0	50,138.69
101-5113101001-13102-110-999999-000-000-11002002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	8,972.56	0	8,972.56
101-5113101001-13102-110-999999-000-000-11002002-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	4,870.98	0	14,612.94	0	14,612.94
101-5113101001-13102-110-999999-000-000-11002002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	4,870.98	0	83,525.22	0	83,525.22
101-5113101001-13102-110-999999-000-000-11002003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	2,978.50	0	2,978.50
101-5113101001-13102-110-999999-000-000-11002003-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	1,489.25	0	4,467.75	0	4,467.75
101-5113101001-13102-110-999999-000-000-11002003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	1,489.25	0	27,510.63	0	27,510.63
101-5113101001-13102-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	50,258.18	0	50,258.18
101-5113101001-13102-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1219121-00000000	0	25,129.09	0	75,387.27	0	75,387.27
101-5113101001-13102-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	25,129.09	0	481,626.98	0	481,626.98
101-5113101001-13102-110-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	3,872.06	0	3,872.06
101-5113101001-13102-110-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1219121-00000000	0	1,936.03	0	5,808.09	0	5,808.09
101-5113101001-13102-110-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	1,936.03	0	35,493.85	0	35,493.85
101-5113101001-13102-110-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	54,971.50	0	54,971.50
101-5113101001-13102-110-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1219121-00000000	0	27,454.46	0	81,366.63	0	81,366.63
101-5113101001-13102-110-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	27,454.46	0	504,081.48	0	504,081.48
101-5113101001-13102-110-999999-000-000-11100001-222-2P007L1-C0201-E303T3-18-1110121-00000000	0	0	0	4,182.42	0	4,182.42
101-5113101001-13102-110-999999-000-000-11100001-222-2P007L1-C0201-E303T3-18-1219121-00000000	0	2,091.21	0	6,273.63	0	6,273.63
101-5113101001-13102-110-999999-000-000-11100001-222-2P007L1-C0201-E303T3-18-1521621-00000000	0	2,091.21	0	35,731.49	0	35,731.49
101-5113101001-13102-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	0	0	8,670.86	0	8,670.86
101-5113101001-13102-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1219121-00000000	0	4,335.43	0	13,006.29	0	13,006.29
101-5113101001-13102-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1521621-00000000	0	4,335.43	0	99,546.61	0	99,546.61
101-5113101001-13102-110-999999-000-000-11100011-222-2E040C1-C0101-E303T2-16-1110121-00000000	0	0	0	4,182.42	0	4,182.42
101-5113101001-13102-110-999999-000-000-11100011-222-2E040C1-C0101-E303T2-16-1219121-00000000	0	2,091.21	0	6,273.63	0	6,273.63

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-5113101001-13102-110-999999-000-000-11100011-222-2E040C1-C0101-E303T2-16-1521621-00000000	0	2,091.21	0	38,697.71	0	38,697.71
101-5113101001-13102-110-999999-000-000-11100011-222-2E040C1-C0102-E303T2-16-1110121-00000000	0	0	0	4,182.42	0	4,182.42
101-5113101001-13102-110-999999-000-000-11100011-222-2E040C1-C0102-E303T2-16-1219121-00000000	0	2,320.73	0	6,962.19	0	6,962.19
101-5113101001-13102-110-999999-000-000-11100011-222-2E040C1-C0102-E303T2-16-1521621-00000000	0	2,320.73	0	38,927.23	0	38,927.23
101-5113101001-13102-110-999999-000-000-11100011-222-2E040C1-C0103-E303T2-16-1110121-00000000	0	0	0	3,489.10	0	3,489.10
101-5113101001-13102-110-999999-000-000-11100011-222-2E040C1-C0103-E303T2-16-1219121-00000000	0	1,744.55	0	5,233.65	0	5,233.65
101-5113101001-13102-110-999999-000-000-11100011-222-2E040C1-C0103-E303T2-16-1521621-00000000	0	1,744.55	0	32,282.85	0	32,282.85
101-5113101001-13102-110-999999-000-000-11100011-222-2E040C1-C0104-E303T2-16-1110121-00000000	0	0	0	2,978.50	0	2,978.50
101-5113101001-13102-110-999999-000-000-11100011-222-2E040C1-C0104-E303T2-16-1219121-00000000	0	1,489.25	0	4,467.75	0	4,467.75
101-5113101001-13102-110-999999-000-000-11100011-222-2E040C1-C0104-E303T2-16-1521621-00000000	0	1,489.25	0	27,510.63	0	27,510.63
101-5113101001-13102-110-999999-000-000-11100012-222-2E040C1-C0101-E303T2-20-1110121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-11100012-222-2E040C1-C0101-E303T2-20-1219121-00000000	0	1,785.18	0	5,355.54	0	5,355.54
101-5113101001-13102-110-999999-000-000-11100012-222-2E040C1-C0101-E303T2-20-1521621-00000000	0	1,785.18	0	22,972.04	0	22,972.04
101-5113101001-13102-110-999999-000-000-11100012-222-2E040C1-C0102-E303T2-20-1110121-00000000	0	0	0	1,489.25	0	1,489.25
101-5113101001-13102-110-999999-000-000-11100012-222-2E040C1-C0102-E303T2-20-1219121-00000000	0	1,489.25	0	4,467.75	0	4,467.75
101-5113101001-13102-110-999999-000-000-11100012-222-2E040C1-C0102-E303T2-20-1521621-00000000	0	1,489.25	0	5,957.00	0	5,957.00
101-5113101001-13102-110-999999-000-000-11100012-222-2E040C1-C0105-E303T2-20-1110121-00000000	0	0	0	2,978.50	0	2,978.50
101-5113101001-13102-110-999999-000-000-11100012-222-2E040C1-C0105-E303T2-20-1219121-00000000	0	1,785.18	0	5,355.54	0	5,355.54
101-5113101001-13102-110-999999-000-000-11100012-222-2E040C1-C0105-E303T2-20-1521621-00000000	0	1,785.18	0	27,806.56	0	27,806.56
101-5113101001-13102-110-999999-000-000-11100013-222-2E040C1-C0103-E303T2-31-1110121-00000000	0	0	0	5,406.54	0	5,406.54
101-5113101001-13102-110-999999-000-000-11100013-222-2E040C1-C0103-E303T2-31-1219121-00000000	0	2,703.27	0	8,109.81	0	8,109.81
101-5113101001-13102-110-999999-000-000-11100013-222-2E040C1-C0103-E303T2-31-1521621-00000000	0	2,703.27	0	50,138.69	0	50,138.69
101-5113101001-13102-110-999999-000-000-11100014-222-2E040C1-C0101-E303T2-36-1110121-00000000	0	0	0	4,641.46	0	4,641.46
101-5113101001-13102-110-999999-000-000-11100014-222-2E040C1-C0101-E303T2-36-1219121-00000000	0	2,320.73	0	6,962.19	0	6,962.19
101-5113101001-13102-110-999999-000-000-11100014-222-2E040C1-C0101-E303T2-36-1521621-00000000	0	2,320.73	0	73,320.90	0	73,320.90
101-5113101001-13102-110-999999-000-000-11100014-222-2E040C1-C0103-E303T2-36-1110121-00000000	0	0	0	4,641.46	0	4,641.46
101-5113101001-13102-110-999999-000-000-11100014-222-2E040C1-C0103-E303T2-36-1219121-00000000	0	2,320.73	0	6,962.19	0	6,962.19
101-5113101001-13102-110-999999-000-000-11100014-222-2E040C1-C0103-E303T2-36-1521621-00000000	0	2,320.73	0	42,988.03	0	42,988.03
101-5113101001-13102-110-999999-000-000-11100015-222-2E040C1-C0102-E303T2-50-1110121-00000000	0	0	0	2,580.20	0	2,580.20
101-5113101001-13102-110-999999-000-000-11100015-222-2E040C1-C0102-E303T2-50-1219121-00000000	0	1,290.10	0	3,870.30	0	3,870.30
101-5113101001-13102-110-999999-000-000-11100015-222-2E040C1-C0102-E303T2-50-1521621-00000000	0	1,290.10	0	23,830.78	0	23,830.78
101-5113101001-13102-110-999999-000-000-11100015-222-2E040C1-C0103-E303T2-50-1110121-00000000	0	0	0	2,580.20	0	2,580.20
101-5113101001-13102-110-999999-000-000-11100015-222-2E040C1-C0103-E303T2-50-1219121-00000000	0	1,290.10	0	3,870.30	0	3,870.30
101-5113101001-13102-110-999999-000-000-11100015-222-2E040C1-C0103-E303T2-50-1521621-00000000	0	1,290.10	0	23,830.78	0	23,830.78
101-5113101001-13102-110-999999-000-000-11101002-222-2P007L1-C0205-E303T3-18-1110121-00000000	0	0	0	4,641.46	0	4,641.46
101-5113101001-13102-110-999999-000-000-11101002-222-2P007L1-C0205-E303T3-18-1219121-00000000	0	2,320.73	0	6,962.19	0	6,962.19
101-5113101001-13102-110-999999-000-000-11101002-222-2P007L1-C0205-E303T3-18-1521621-00000000	0	2,320.73	0	42,988.03	0	42,988.03
101-5113101001-13102-110-999999-000-000-11101003-222-2E040C1-C0101-E303T2-18-1110121-00000000	0	0	0	5,406.54	0	5,406.54
101-5113101001-13102-110-999999-000-000-11101003-222-2E040C1-C0101-E303T2-18-1219121-00000000	0	2,703.27	0	8,109.81	0	8,109.81
101-5113101001-13102-110-999999-000-000-11101003-222-2E040C1-C0101-E303T2-18-1521621-00000000	0	2,703.27	0	50,138.69	0	50,138.69
101-5113101001-13102-110-999999-000-000-11101003-222-2E040C1-C0102-E303T2-18-1110121-00000000	0	0	0	10,731.28	0	10,731.28
101-5113101001-13102-110-999999-000-000-11101003-222-2E040C1-C0102-E303T2-18-1219121-00000000	0	5,365.64	0	16,096.92	0	16,096.92
101-5113101001-13102-110-999999-000-000-11101003-222-2E040C1-C0102-E303T2-18-1521621-00000000	0	5,365.64	0	99,185.56	0	99,185.56
101-5113101001-13102-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1110121-00000000	0	0	0	11,218.50	0	11,218.50
101-5113101001-13102-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1219121-00000000	0	5,609.25	0	16,827.75	0	16,827.75
101-5113101001-13102-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1521621-00000000	0	5,609.25	0	103,810.79	0	103,810.79
101-5113101001-13102-110-999999-000-000-11101003-222-2E040C1-C0104-E303T2-18-1110121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-11101003-222-2E040C1-C0104-E303T2-18-1219121-00000000	0	1,785.18	0	5,355.54	0	5,355.54
101-5113101001-13102-110-999999-000-000-11101003-222-2E040C1-C0104-E303T2-18-1521621-00000000	0	1,785.18	0	32,977.22	0	32,977.22
101-5113101001-13102-110-999999-000-000-11101003-222-2E040C1-C0105-E303T2-18-1110121-00000000	0	0	0	9,588.96	0	9,588.96
101-5113101001-13102-110-999999-000-000-11101003-222-2E040C1-C0105-E303T2-18-1219121-00000000	0	4,794.48	0	14,383.44	0	14,383.44
101-5113101001-13102-110-999999-000-000-11101003-222-2E040C1-C0105-E303T2-18-1521621-00000000	0	4,794.48	0	88,836.40	0	88,836.40
101-5113101001-13102-110-999999-000-000-11102001-215-2G004C1-C0101-E305T2-18-1110121-00000000	0	0	0	8,211.82	0	8,211.82
101-5113101001-13102-110-999999-000-000-11102001-215-2G004C1-C0101-E305T2-18-1219121-00000000	0	4,105.91	0	12,317.73	0	12,317.73
101-5113101001-13102-110-999999-000-000-11102001-215-2G004C1-C0101-E305T2-18-1521621-00000000	0	4,105.91	0	75,965.25	0	75,965.25
101-5113101001-13102-110-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1110121-00000000	0	0	0	7,619.96	0	7,619.96
101-5113101001-13102-110-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1219121-00000000	0	3,809.98	0	11,429.94	0	11,429.94
101-5113101001-13102-110-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1521621-00000000	0	3,809.98	0	70,498.66	0	70,498.66
101-5113101001-13102-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1110121-00000000	0	0	0	4,182.42	0	4,182.42
101-5113101001-13102-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1219121-00000000	0	2,091.21	0	6,273.63	0	6,273.63
101-5113101001-13102-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1521621-00000000	0	2,091.21	0	38,697.71	0	38,697.71
101-5113101001-13102-110-999999-000-000-11103001-221-2E039C1-C0101-E303T3-18-1110121-00000000	0	0	0	4,182.42	0	4,182.42
101-5113101001-13102-110-999999-000-000-11103001-221-2E039C1-C0101-E303T3-18-1219121-00000000	0	2,091.21	0	6,273.63	0	6,273.63
101-5113101001-13102-110-999999-000-000-11103001-221-2E039C1-C0101-E303T3-18-1521621-00000000	0	2,091.21	0	38,697.71	0	38,697.71
101-5113101001-13102-110-999999-000-000-11103002-221-2E039C1-C0101-E303T3-18-1521621-00000000	0	0	0	28,995.13	0	28,995.13
101-5113101001-13102-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1110121-00000000	0	0	0	49,289.23	0	49,289.23
101-5113101001-13102-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1219121-00000000	0	24,322.74	0	72,968.22	0	72,968.22
101-5113101001-13102-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1521621-00000000	0	24,322.74	0	401,544.56	0	401,544.56
101-5113101001-13102-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-18-1110121-00000000	0	0	0	4,182.42	0	4,182.42

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-5113101001-13102-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-18-1219121-00000000	0	2,091.21	0	6,273.63	0	6,273.63
101-5113101001-13102-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-18-1521621-00000000	0	2,091.21	0	38,697.71	0	38,697.71
101-5113101001-13102-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-31-1110121-00000000	0	0	0	7,752.78	0	7,752.78
101-5113101001-13102-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-31-1219121-00000000	0	3,876.39	0	11,629.17	0	11,629.17
101-5113101001-13102-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-31-1521621-00000000	0	3,876.39	0	71,674.93	0	71,674.93
101-5113101001-13102-110-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1521621-00000000	0	0	0	6,955.55	0	6,955.55
101-5113101001-13102-110-999999-000-000-11200002-321-2E176C1-C0202-E202T3-18-1110121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-11200002-321-2E176C1-C0202-E202T3-18-1219121-00000000	0	1,785.18	0	5,355.54	0	5,355.54
101-5113101001-13102-110-999999-000-000-11200002-321-2E176C1-C0202-E202T3-18-1521621-00000000	0	1,785.18	0	34,528.83	0	34,528.83
101-5113101001-13102-110-999999-000-000-11200003-321-2P008L1-C0101-E201T3-18-1110121-00000000	0	0	0	4,255.00	0	4,255.00
101-5113101001-13102-110-999999-000-000-11200003-321-2P008L1-C0101-E201T3-18-1219121-00000000	0	2,127.50	0	6,382.50	0	6,382.50
101-5113101001-13102-110-999999-000-000-11200003-321-2P008L1-C0101-E201T3-18-1521621-00000000	0	2,127.50	0	39,441.22	0	39,441.22
101-5113101001-13102-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1110121-00000000	0	0	0	6,548.86	0	6,548.86
101-5113101001-13102-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1219121-00000000	0	3,580.46	0	10,741.38	0	10,741.38
101-5113101001-13102-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1521621-00000000	0	3,580.46	0	60,793.88	0	60,793.88
101-5113101001-13102-110-999999-000-000-11200007-321-2F004C1-C0102-E202T1-18-1110121-00000000	0	0	0	5,100.50	0	5,100.50
101-5113101001-13102-110-999999-000-000-11200007-321-2F004C1-C0102-E202T1-18-1219121-00000000	0	2,550.25	0	7,650.75	0	7,650.75
101-5113101001-13102-110-999999-000-000-11200007-321-2F004C1-C0102-E202T1-18-1521621-00000000	0	2,550.25	0	47,278.43	0	47,278.43
101-5113101001-13102-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-18-1110121-00000000	0	0	0	8,823.88	0	8,823.88
101-5113101001-13102-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-18-1219121-00000000	0	4,411.94	0	13,235.82	0	13,235.82
101-5113101001-13102-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-18-1521621-00000000	0	4,411.94	0	78,107.46	0	78,107.46
101-5113101001-13102-110-999999-000-000-11200008-321-2F010C1-C0102-E202T2-18-1110121-00000000	0	0	0	8,670.86	0	8,670.86
101-5113101001-13102-110-999999-000-000-11200008-321-2F010C1-C0102-E202T2-18-1219121-00000000	0	4,335.43	0	13,006.29	0	13,006.29
101-5113101001-13102-110-999999-000-000-11200008-321-2F010C1-C0102-E202T2-18-1521621-00000000	0	4,335.43	0	83,716.74	0	83,716.74
101-5113101001-13102-110-999999-000-000-11200008-321-2F010C1-C0401-E202T2-18-1521621-00000000	0	0	0	14,107.38	0	14,107.38
101-5113101001-13102-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	0	0	2,978.50	0	2,978.50
101-5113101001-13102-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1219121-00000000	0	1,744.55	0	5,233.65	0	5,233.65
101-5113101001-13102-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	1,744.55	0	27,765.93	0	27,765.93
101-5113101001-13102-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-18-1110121-00000000	0	0	0	8,976.90	0	8,976.90
101-5113101001-13102-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-18-1219121-00000000	0	4,488.45	0	13,465.35	0	13,465.35
101-5113101001-13102-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-18-1521621-00000000	0	4,488.45	0	83,115.91	0	83,115.91
101-5113101001-13102-110-999999-000-000-11215002-324-2F012C1-C0102-E202T2-18-1110121-00000000	0	0	0	2,978.50	0	2,978.50
101-5113101001-13102-110-999999-000-000-11215002-324-2F012C1-C0102-E202T2-18-1219121-00000000	0	1,489.25	0	4,467.75	0	4,467.75
101-5113101001-13102-110-999999-000-000-11215002-324-2F012C1-C0102-E202T2-18-1521621-00000000	0	1,489.25	0	27,510.63	0	27,510.63
101-5113101001-13102-110-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1110121-00000000	0	0	0	6,854.89	0	6,854.89
101-5113101001-13102-110-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1219121-00000000	0	3,580.46	0	10,741.38	0	10,741.38
101-5113101001-13102-110-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1521621-00000000	0	3,580.46	0	53,365.31	0	53,365.31
101-5113101001-13102-110-999999-000-000-11217001-321-2P008L1-C0204-E201T3-18-1110121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-11217001-321-2P008L1-C0204-E201T3-18-1219121-00000000	0	1,785.18	0	5,355.54	0	5,355.54
101-5113101001-13102-110-999999-000-000-11217001-321-2P008L1-C0204-E201T3-18-1521621-00000000	0	1,785.18	0	32,977.22	0	32,977.22
101-5113101001-13102-110-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1110121-00000000	0	0	0	13,537.92	0	13,537.92
101-5113101001-13102-110-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1219121-00000000	0	6,768.96	0	20,306.88	0	20,306.88
101-5113101001-13102-110-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1521621-00000000	0	6,768.96	0	129,672.44	0	129,672.44
101-5113101001-13102-110-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1521621-00000000	0	0	0	25,809.26	0	25,809.26
101-5113101001-13102-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	0	32,670.10	0	32,670.10
101-5113101001-13102-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1219121-00000000	0	16,335.05	0	49,005.15	0	49,005.15
101-5113101001-13102-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1521621-00000000	0	16,335.05	0	299,748.53	0	299,748.53
101-5113101001-13102-110-999999-000-000-11301003-132-2P014L1-C0101-E503T4-36-1110121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-11301003-132-2P014L1-C0101-E503T4-36-1521621-00000000	0	0	0	31,192.04	0	31,192.04
101-5113101001-13102-110-999999-000-000-11303003-132-2P015L1-C0201-E503T4-18-1110121-00000000	0	0	0	4,255.00	0	4,255.00
101-5113101001-13102-110-999999-000-000-11303003-132-2P015L1-C0201-E503T4-18-1521621-00000000	0	0	0	37,313.72	0	37,313.72
101-5113101001-13102-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1110121-00000000	0	0	0	3,872.06	0	3,872.06
101-5113101001-13102-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1219121-00000000	0	1,936.03	0	5,808.09	0	5,808.09
101-5113101001-13102-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1521621-00000000	0	1,936.03	0	35,862.09	0	35,862.09
101-5113101001-13102-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	1,785.18	0	5,355.54	0	5,355.54
101-5113101001-13102-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	1,785.18	0	32,977.22	0	32,977.22
101-5113101001-13102-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	13,179.50	0	13,179.50
101-5113101001-13102-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	6,589.75	0	19,769.25	0	19,769.25
101-5113101001-13102-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	6,589.75	0	122,067.49	0	122,067.49
101-5113101001-13102-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1110121-00000000	0	0	0	26,690.55	0	26,690.55
101-5113101001-13102-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1219121-00000000	0	13,016.39	0	42,027.67	0	42,027.67
101-5113101001-13102-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1521621-00000000	0	13,016.39	0	254,515.52	0	254,515.52
101-5113101001-13102-110-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1110121-00000000	0	0	0	2,978.50	0	2,978.50
101-5113101001-13102-110-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1219121-00000000	0	1,744.55	0	5,233.65	0	5,233.65
101-5113101001-13102-110-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1521621-00000000	0	1,744.55	0	27,765.93	0	27,765.93
101-5113101001-13102-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	5,100.50	0	5,100.50
101-5113101001-13102-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	2,550.25	0	7,650.75	0	7,650.75
101-5113101001-13102-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	2,550.25	0	68,809.37	0	68,809.37

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13102-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	0	0	6,548.86	0	6,548.86
101-5113101001-13102-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1219121-00000000	0	3,274.43	0	9,823.29	0	9,823.29
101-5113101001-13102-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1521621-00000000	0	3,274.43	0	40,423.47	0	40,423.47
101-5113101001-13102-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-18-1110121-00000000	0	0	0	2,978.50	0	2,978.50
101-5113101001-13102-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-18-1219121-00000000	0	1,489.25	0	4,467.75	0	4,467.75
101-5113101001-13102-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-18-1521621-00000000	0	1,489.25	0	21,946.19	0	21,946.19
101-5113101001-13102-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	0	0	2,978.50	0	2,978.50
101-5113101001-13102-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1219121-00000000	0	1,489.25	0	4,467.75	0	4,467.75
101-5113101001-13102-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1521621-00000000	0	1,489.25	0	27,510.63	0	27,510.63
101-5113101001-13102-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1110121-00000000	0	0	0	4,510.30	0	4,510.30
101-5113101001-13102-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1219121-00000000	0	2,255.15	0	6,765.45	0	6,765.45
101-5113101001-13102-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1521621-00000000	0	2,255.15	0	41,827.29	0	41,827.29
101-5113101001-13102-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1110121-00000000	0	0	0	4,641.46	0	4,641.46
101-5113101001-13102-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1219121-00000000	0	2,320.73	0	6,962.19	0	6,962.19
101-5113101001-13102-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1521621-00000000	0	2,320.73	0	34,258.03	0	34,258.03
101-5113101001-13102-110-999999-000-000-11503005-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	0	0	8,730.00	0	8,730.00
101-5113101001-13102-110-999999-000-000-11504002-174-2P012L1-C0201-E401T3-18-1219121-00000000	0	2,703.27	0	8,109.81	0	8,109.81
101-5113101001-13102-110-999999-000-000-11504002-174-2P012L1-C0201-E401T3-18-1521621-00000000	0	2,703.27	0	5,406.54	0	5,406.54
101-5113101001-13102-110-999999-000-000-11506001-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	1,785.18	0	5,355.54	0	5,355.54
101-5113101001-13102-110-999999-000-000-11506001-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	1,785.18	0	5,355.54	0	5,355.54
101-5113101001-13102-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	8,441.34	0	25,324.02	0	25,324.02
101-5113101001-13102-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	8,441.34	0	25,324.02	0	25,324.02
101-5113101001-13102-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-50-1219121-00000000	0	1,785.18	0	5,355.54	0	5,355.54
101-5113101001-13102-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	1,785.18	0	5,355.54	0	5,355.54
101-5113101001-13102-110-999999-000-000-11508001-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	11,380.04	0	34,140.12	0	34,140.12
101-5113101001-13102-110-999999-000-000-11508001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	11,380.04	0	22,760.08	0	22,760.08
101-5113101001-13102-110-999999-000-000-11508013-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	2,091.21	0	6,273.63	0	6,273.63
101-5113101001-13102-110-999999-000-000-11508013-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	2,091.21	0	4,182.42	0	4,182.42
101-5113101001-13102-110-999999-000-000-11508021-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	2,255.15	0	6,765.45	0	6,765.45
101-5113101001-13102-110-999999-000-000-11508021-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	2,255.15	0	4,510.30	0	4,510.30
101-5113101001-13102-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	17,805.57	0	53,416.71	0	53,416.71
101-5113101001-13102-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	17,805.57	0	35,611.14	0	35,611.14
101-5113101001-13102-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-36-1219121-00000000	0	1,936.03	0	5,808.09	0	5,808.09
101-5113101001-13102-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	1,936.03	0	3,872.06	0	3,872.06
101-5113101001-13102-110-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	11,154.57	0	33,463.71	0	33,463.71
101-5113101001-13102-110-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	11,154.57	0	21,961.80	0	21,961.80
101-5113101001-13102-110-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	5,069.71	0	20,615.67	0	20,615.67
101-5113101001-13102-110-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	5,069.71	0	12,842.69	0	12,842.69
101-5113101001-13102-110-999999-000-000-11508042-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	4,357.55	0	13,072.65	0	13,072.65
101-5113101001-13102-110-999999-000-000-11508042-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	4,357.55	0	8,715.10	0	8,715.10
101-5113101001-13102-110-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	1,785.18	0	5,355.54	0	5,355.54
101-5113101001-13102-110-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	1,785.18	0	32,977.22	0	32,977.22
101-5113101001-13102-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	1,785.18	0	5,355.54	0	5,355.54
101-5113101001-13102-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	1,785.18	0	43,178.58	0	43,178.58
101-5113101001-13102-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	14,803.58	0	14,803.58
101-5113101001-13102-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	7,593.27	0	22,779.81	0	22,779.81
101-5113101001-13102-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	7,593.27	0	137,940.54	0	137,940.54
101-5113101001-13102-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	1,489.25	0	4,467.75	0	4,467.75
101-5113101001-13102-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	1,489.25	0	8,159.37	0	8,159.37
101-5113101001-13102-110-999999-000-000-11532002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	37,077.43	0	37,077.43
101-5113101001-13102-110-999999-000-000-11532003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	5,100.50	0	5,100.50
101-5113101001-13102-110-999999-000-000-11532003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	3,558.16	0	10,674.48	0	10,674.48
101-5113101001-13102-110-999999-000-000-11532003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	3,558.16	0	11,514.95	0	11,514.95
101-5113101001-13102-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	2,656.80	0	2,656.80
101-5113101001-13102-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	1,328.40	0	3,985.20	0	3,985.20
101-5113101001-13102-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	1,328.40	0	24,582.00	0	24,582.00
101-5113101001-13102-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	23,737.58	0	23,737.58
101-5113101001-13102-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	11,868.79	0	35,606.37	0	35,606.37
101-5113101001-13102-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	11,868.79	0	219,569.01	0	219,569.01
101-5113101001-13102-110-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	2,091.21	0	6,273.63	0	6,273.63
101-5113101001-13102-110-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	2,091.21	0	33,283.25	0	33,283.25
101-5113101001-13102-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	1,785.18	0	5,355.54	0	5,355.54
101-5113101001-13102-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-16-1110121-00000000	0	0	0	10,201.00	0	10,201.00
101-5113101001-13102-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-16-1219121-00000000	0	5,100.50	0	15,301.50	0	15,301.50

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13102-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-16-1521621-00000000	0	5,100.50	0	94,556.86	0	94,556.86
101-5113101001-13102-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	45,562.58	0	45,562.58
101-5113101001-13102-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	23,087.32	0	69,261.96	0	69,261.96
101-5113101001-13102-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	23,087.32	0	374,771.42	0	374,771.42
101-5113101001-13102-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1110121-00000000	0	0	0	7,090.50	0	7,090.50
101-5113101001-13102-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	3,545.25	0	10,635.75	0	10,635.75
101-5113101001-13102-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	3,545.25	0	65,658.07	0	65,658.07
101-5113101001-13102-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	8,976.90	0	8,976.90
101-5113101001-13102-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	4,488.45	0	13,465.35	0	13,465.35
101-5113101001-13102-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	4,488.45	0	83,115.91	0	83,115.91
101-5113101001-13102-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	5,657.24	0	5,657.24
101-5113101001-13102-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	3,721.21	0	11,163.63	0	11,163.63
101-5113101001-13102-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	3,721.21	0	43,002.81	0	43,002.81
101-5113101001-13102-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	21,942.02	0	21,942.02
101-5113101001-13102-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	10,971.01	0	32,913.03	0	32,913.03
101-5113101001-13102-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	10,971.01	0	203,324.71	0	203,324.71
101-5113101001-13102-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	0	0	5,100.68	0	5,100.68
101-5113101001-13102-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1110121-00000000	0	0	0	2,978.50	0	2,978.50
101-5113101001-13102-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1219121-00000000	0	1,744.55	0	5,233.65	0	5,233.65
101-5113101001-13102-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1521621-00000000	0	1,744.55	0	27,765.93	0	27,765.93
101-5113101001-13102-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	7,752.78	0	7,752.78
101-5113101001-13102-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	4,182.42	0	12,547.26	0	12,547.26
101-5113101001-13102-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	4,182.42	0	71,980.96	0	71,980.96
101-5113101001-13102-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1110121-00000000	0	0	0	4,510.30	0	4,510.30
101-5113101001-13102-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1219121-00000000	0	2,255.15	0	6,765.45	0	6,765.45
101-5113101001-13102-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1521621-00000000	0	2,255.15	0	41,827.29	0	41,827.29
101-5113101001-13102-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1110121-00000000	0	0	0	2,978.50	0	2,978.50
101-5113101001-13102-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1219121-00000000	0	1,489.25	0	4,467.75	0	4,467.75
101-5113101001-13102-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1521621-00000000	0	1,489.25	0	27,510.63	0	27,510.63
101-5113101001-13102-110-999999-000-000-11570001-122-2E008C1-C0301-E402T3-18-1110121-00000000	0	0	0	4,641.46	0	4,641.46
101-5113101001-13102-110-999999-000-000-11570001-122-2E008C1-C0301-E402T3-18-1219121-00000000	0	2,320.73	0	6,962.19	0	6,962.19
101-5113101001-13102-110-999999-000-000-11570001-122-2E008C1-C0301-E402T3-18-1521621-00000000	0	2,320.73	0	42,988.03	0	42,988.03
101-5113101001-13102-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1110121-00000000	0	0	0	3,872.06	0	3,872.06
101-5113101001-13102-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1219121-00000000	0	1,936.03	0	5,808.09	0	5,808.09
101-5113101001-13102-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1521621-00000000	0	1,936.03	0	35,862.09	0	35,862.09
101-5113101001-13102-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1521621-00000000	0	0	0	5,564.44	0	5,564.44
101-5113101001-13102-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1110121-00000000	0	0	0	5,100.50	0	5,100.50
101-5113101001-13102-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1219121-00000000	0	2,550.25	0	7,650.75	0	7,650.75
101-5113101001-13102-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1521621-00000000	0	2,550.25	0	47,278.43	0	47,278.43
101-5113101001-13102-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1110121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1219121-00000000	0	1,785.18	0	5,355.54	0	5,355.54
101-5113101001-13102-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1521621-00000000	0	1,785.18	0	27,412.78	0	27,412.78
101-5113101001-13102-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1110121-00000000	0	0	0	4,182.42	0	4,182.42
101-5113101001-13102-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1219121-00000000	0	2,091.21	0	6,273.63	0	6,273.63
101-5113101001-13102-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1521621-00000000	0	2,091.21	0	38,697.71	0	38,697.71
101-5113101001-13102-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	74,986.80	0	74,986.80
101-5113101001-13102-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	41,461.45	0	124,384.35	0	124,384.35
101-5113101001-13102-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	41,461.45	0	646,833.86	0	646,833.86
101-5113101001-13102-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	0	0	9,020.60	0	9,020.60
101-5113101001-13102-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1219121-00000000	0	4,510.30	0	13,530.90	0	13,530.90
101-5113101001-13102-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	4,510.30	0	83,654.58	0	83,654.58
101-5113101001-13102-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1110121-00000000	0	0	0	10,531.13	0	10,531.13
101-5113101001-13102-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1219121-00000000	0	5,361.30	0	16,083.90	0	16,083.90
101-5113101001-13102-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1521621-00000000	0	5,361.30	0	96,421.45	0	96,421.45
101-5113101001-13102-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	92,385.08	0	92,385.08
101-5113101001-13102-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	49,928.18	0	149,784.54	0	149,784.54
101-5113101001-13102-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	49,928.18	0	823,717.70	0	823,717.70
101-5113101001-13102-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1110121-00000000	0	0	0	8,966.79	0	8,966.79
101-5113101001-13102-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1219121-00000000	0	4,335.43	0	13,006.29	0	13,006.29
101-5113101001-13102-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1521621-00000000	0	4,335.43	0	134,507.70	0	134,507.70
101-5113101001-13102-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1110121-00000000	0	0	0	4,182.42	0	4,182.42
101-5113101001-13102-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1219121-00000000	0	2,091.21	0	6,273.63	0	6,273.63
101-5113101001-13102-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1521621-00000000	0	2,091.21	0	38,697.71	0	38,697.71
101-5113101001-13102-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1110121-00000000	0	0	0	2,791.52	0	2,791.52
101-5113101001-13102-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1219121-00000000	0	1,395.76	0	4,187.28	0	4,187.28
101-5113101001-13102-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1521621-00000000	0	1,395.76	0	25,886.48	0	25,886.48
101-5113101001-13102-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1110121-00000000	0	0	0	9,741.96	0	9,741.96
101-5113101001-13102-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1219121-00000000	0	5,100.50	0	15,301.50	0	15,301.50
101-5113101001-13102-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1521621-00000000	0	5,100.50	0	90,955.02	0	90,955.02

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13102-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1110121-00000000	0	0	0	7,040.26	0	7,040.26
101-5113101001-13102-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1219121-00000000	0	3,520.13	0	10,560.39	0	10,560.39
101-5113101001-13102-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1521621-00000000	0	3,520.13	0	65,230.55	0	65,230.55
101-5113101001-13102-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	58,175.60	0	58,175.60
101-5113101001-13102-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1219121-00000000	0	29,699.86	0	89,099.58	0	89,099.58
101-5113101001-13102-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	29,699.86	0	546,378.32	0	546,378.32
101-5113101001-13102-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1110121-00000000	0	0	0	12,637.36	0	12,637.36
101-5113101001-13102-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1219121-00000000	0	6,318.68	0	48,993.87	0	48,993.87
101-5113101001-13102-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1521621-00000000	0	6,318.68	0	117,130.60	0	117,130.60
101-5113101001-13102-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	0	0	32,203.54	0	32,203.54
101-5113101001-13102-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	16,331.29	0	48,993.87	0	48,993.87
101-5113101001-13102-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	16,331.29	0	298,771.23	0	298,771.23
101-5113101001-13102-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1110121-00000000	0	0	0	4,641.46	0	4,641.46
101-5113101001-13102-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1219121-00000000	0	2,320.73	0	6,962.19	0	6,962.19
101-5113101001-13102-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1521621-00000000	0	2,320.73	0	42,988.03	0	42,988.03
101-5113101001-13102-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1110121-00000000	0	0	0	10,762.06	0	10,762.06
101-5113101001-13102-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1219121-00000000	0	5,381.03	0	16,143.09	0	16,143.09
101-5113101001-13102-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1521621-00000000	0	5,381.03	0	97,575.89	0	97,575.89
101-5113101001-13102-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1110121-00000000	0	0	0	5,406.54	0	5,406.54
101-5113101001-13102-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1219121-00000000	0	2,703.27	0	8,109.81	0	8,109.81
101-5113101001-13102-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1521621-00000000	0	2,703.27	0	50,138.69	0	50,138.69
101-5113101001-13102-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1521621-00000000	0	0	0	34,369.67	0	34,369.67
101-5113101001-13102-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	8,130.56	0	8,130.56
101-5113101001-13102-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	4,065.28	0	12,195.84	0	12,195.84
101-5113101001-13102-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	4,065.28	0	75,270.88	0	75,270.88
101-5113101001-13102-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	3,872.06	0	3,872.06
101-5113101001-13102-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	1,936.03	0	5,808.09	0	5,808.09
101-5113101001-13102-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	1,936.03	0	35,862.09	0	35,862.09
101-5113101001-13102-110-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	27,621.68	0	27,621.68
101-5113101001-13102-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1110121-00000000	0	0	0	2,978.50	0	2,978.50
101-5113101001-13102-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1219121-00000000	0	1,785.18	0	5,355.54	0	5,355.54
101-5113101001-13102-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1521621-00000000	0	1,785.18	0	27,806.56	0	27,806.56
101-5113101001-13102-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	2,978.50	0	2,978.50
101-5113101001-13102-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	1,489.25	0	4,467.75	0	4,467.75
101-5113101001-13102-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	1,489.25	0	27,510.63	0	27,510.63
101-5113101001-13102-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	1,936.03	0	1,936.03
101-5113101001-13102-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	1,936.03	0	5,808.09	0	5,808.09
101-5113101001-13102-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	1,936.03	0	7,744.12	0	7,744.12
101-5113101001-13102-110-999999-000-000-11587003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	12,751.70	0	12,751.70
101-5113101001-13102-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	29,921.29	0	29,921.29
101-5113101001-13102-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	14,289.64	0	42,868.92	0	42,868.92
101-5113101001-13102-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	14,289.64	0	260,792.86	0	260,792.86
101-5113101001-13102-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	16,882.68	0	16,882.68
101-5113101001-13102-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	130,896.88	0	130,896.88
101-5113101001-13102-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	0	0	27,621.68	0	27,621.68
101-5113101001-13102-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	0	0	7,140.72	0	7,140.72
101-5113101001-13102-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1219121-00000000	0	3,570.36	0	10,711.08	0	10,711.08
101-5113101001-13102-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1521621-00000000	0	3,570.36	0	55,949.26	0	55,949.26
101-5113101001-13102-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	1,785.18	0	1,785.18
101-5113101001-13102-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	27,856.98	0	27,856.98
101-5113101001-13102-110-999999-000-000-11701001-183-2F001C1-C0104-E504T3-18-1521621-00000000	0	0	0	3,335.06	0	3,335.06
101-5113101001-13102-110-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	1,785.18	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	1,785.18	0	1,785.18	0	1,785.18
101-5113101001-13102-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	2,091.21	0	6,273.63	0	6,273.63
101-5113101001-13102-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	2,091.21	0	33,283.25	0	33,283.25
101-5113101001-13102-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	1,785.18	0	5,355.54	0	5,355.54
101-5113101001-13102-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	1,785.18	0	32,977.22	0	32,977.22
101-5113101001-13102-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	1,785.18	0	1,785.18
101-5113101001-13102-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	31,192.04	0	31,192.04
101-5113101001-13102-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	7,140.72	0	7,140.72
101-5113101001-13102-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	62,384.08	0	62,384.08
101-5113101001-13102-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	4,641.46	0	4,641.46

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13102-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	4,641.46	0	4,641.46
101-5113101001-13102-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	40,667.30	0	40,667.30
101-5113101001-13102-110-999999-000-000-11722002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	2,320.73	0	2,320.73	0	2,320.73
101-5113101001-13102-110-999999-000-000-11722002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	2,320.73	0	2,320.73	0	2,320.73
101-5113101001-13102-110-999999-000-000-11722004-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	3,570.36	0	7,140.72	0	7,140.72
101-5113101001-13102-110-999999-000-000-11722004-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	3,570.36	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-11722005-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	1,785.18	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-11722005-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	1,785.18	0	1,785.18	0	1,785.18
101-5113101001-13102-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	0	0	3,872.06	0	3,872.06
101-5113101001-13102-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1219121-00000000	0	0	0	1,936.03	0	1,936.03
101-5113101001-13102-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1521621-00000000	0	0	0	33,926.06	0	33,926.06
101-5113101001-13102-110-999999-000-000-12352002-132-2P014L1-C0101-E503T4-36-1219121-00000000	0	1,785.18	0	1,785.18	0	1,785.18
101-5113101001-13102-110-999999-000-000-12352002-132-2P014L1-C0101-E503T4-36-1521621-00000000	0	1,785.18	0	1,785.18	0	1,785.18
101-5113101001-13102-110-999999-000-000-12352003-132-2P014L1-C0101-E503T4-36-1219121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-12353002-132-2P015L1-C0103-E503T4-18-1219121-00000000	0	2,127.50	0	2,127.50	0	2,127.50
101-5113101001-13102-110-999999-000-000-12353002-132-2P015L1-C0103-E503T4-18-1521621-00000000	0	2,127.50	0	2,127.50	0	2,127.50
101-5113101001-13102-110-999999-000-000-12353003-132-2P015L1-C0201-E503T4-18-1219121-00000000	0	0	0	4,255.00	0	4,255.00
101-5113101001-13102-110-999999-000-000-12380001-361-2E178C1-C0301-E301T2-18-1219121-00000000	0	2,550.25	0	7,650.75	0	7,650.75
101-5113101001-13102-110-999999-000-000-12380001-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	2,550.25	0	2,550.25	0	2,550.25
101-5113101001-13102-110-999999-000-000-12381002-361-2E178C1-C0103-E301T2-18-1219121-00000000	0	1,785.18	0	5,355.54	0	5,355.54
101-5113101001-13102-110-999999-000-000-12381002-361-2E178C1-C0103-E301T2-18-1521621-00000000	0	1,785.18	0	1,785.18	0	1,785.18
101-5113101001-13102-110-999999-000-000-12381003-361-2E178C1-C0101-E301T2-18-1219121-00000000	0	1,785.18	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-12381003-361-2E178C1-C0101-E301T2-18-1521621-00000000	0	1,785.18	0	1,785.18	0	1,785.18
101-5113101001-13102-110-999999-000-000-12381004-361-2E178C1-C0103-E301T2-18-1219121-00000000	0	4,335.43	0	13,006.29	0	13,006.29
101-5113101001-13102-110-999999-000-000-12381004-361-2E178C1-C0103-E301T2-18-1521621-00000000	0	4,335.43	0	4,335.43	0	4,335.43
101-5113101001-13102-110-999999-000-000-12382002-361-2E178C1-C0102-E301T2-18-1219121-00000000	0	2,703.27	0	2,703.27	0	2,703.27
101-5113101001-13102-110-999999-000-000-12382002-361-2E178C1-C0102-E301T2-18-1521621-00000000	0	2,703.27	0	2,703.27	0	2,703.27
101-5113101001-13102-110-999999-000-000-12382002-361-2E178C1-C0104-E301T2-18-1219121-00000000	0	0	0	5,406.54	0	5,406.54
101-5113101001-13102-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1110121-00000000	0	0	0	5,100.50	0	5,100.50
101-5113101001-13102-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	0	0	44,335.78	0	44,335.78
101-5113101001-13102-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-18-1110121-00000000	0	0	0	5,406.54	0	5,406.54
101-5113101001-13102-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-18-1521621-00000000	0	0	0	47,435.42	0	47,435.42
101-5113101001-13102-110-999999-000-000-12502002-361-2E178C1-C0101-E301T2-18-1110121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-12502002-361-2E178C1-C0101-E301T2-18-1521621-00000000	0	0	0	31,192.04	0	31,192.04
101-5113101001-13102-110-999999-000-000-12502003-361-2E178C1-C0102-E301T2-18-1110121-00000000	0	0	0	238.02	0	238.02
101-5113101001-13102-110-999999-000-000-12502003-361-2E178C1-C0102-E301T2-18-1521621-00000000	0	0	0	25,836.50	0	25,836.50
101-5113101001-13102-110-999999-000-000-12502004-361-2E178C1-C0103-E301T2-18-1110121-00000000	0	0	0	8,670.86	0	8,670.86
101-5113101001-13102-110-999999-000-000-12502004-361-2E178C1-C0103-E301T2-18-1521621-00000000	0	0	0	75,920.22	0	75,920.22
101-5113101001-13102-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	5,406.54	0	5,406.54
101-5113101001-13102-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	2,703.27	0	8,109.81	0	8,109.81
101-5113101001-13102-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	2,703.27	0	39,937.33	0	39,937.33
101-5113101001-13102-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	6,548.86	0	6,548.86
101-5113101001-13102-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	5,977.70	0	17,933.10
101-5113101001-13102-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	5,977.70	0	5,977.70	0	21,207.53
101-5113101001-13102-110-999999-000-000-12601012-173-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	5,406.54	0	5,406.54
101-5113101001-13102-110-999999-000-000-12601012-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	104,916.11	0	104,916.11
101-5113101001-13102-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	16,423.64	0	16,423.64
101-5113101001-13102-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	8,211.82	0	24,635.46	0	24,635.46
101-5113101001-13102-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	8,211.82	0	34,632.46	0	34,632.46
101-5113101001-13102-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	4,182.42	0	4,182.42
101-5113101001-13102-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	2,091.21	0	6,273.63	0	6,273.63
101-5113101001-13102-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	2,091.21	0	149,325.71	0	149,325.71
101-5113101001-13102-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	6,426.64	0	6,426.64
101-5113101001-13102-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	7,686.37	0	23,059.11	0	23,059.11
101-5113101001-13102-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	7,992.40	0	31,051.51	0	31,051.51
101-5113101001-13102-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	11,720.56	0	11,720.56
101-5113101001-13102-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	1,387.23	0	4,161.69	0	4,161.69
101-5113101001-13102-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	1,387.23	0	116,989.18	0	116,989.18
101-5113101001-13102-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	35,830.63	0	35,830.63
101-5113101001-13102-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	26,630.06	0	79,890.18	0	79,890.18
101-5113101001-13102-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	26,630.06	0	105,754.34	0	105,754.34
101-5113101001-13102-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	16,918.89	0	16,918.89
101-5113101001-13102-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	381,216.40	0	381,216.40
101-5113101001-13102-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	32,919.04	0	32,919.04
101-5113101001-13102-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	16,459.52	0	49,378.56	0	49,378.56
101-5113101001-13102-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	16,459.52	0	252,324.04	0	252,324.04
101-5113101001-13102-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-18-1521621-00000000	0	0	0	167,356.92	0	167,356.92
101-5113101001-13102-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-31-1521621-00000000	0	0	0	8,337.65	0	8,337.65
101-5113101001-13102-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1110121-00000000	0	0	0	73,345.19	0	73,345.19

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13102-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1219121-00000000	0	37,074.12	0	111,222.36	0	111,222.36
101-5113101001-13102-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1521621-00000000	0	37,074.12	0	499,568.57	0	499,568.57
101-5113101001-13102-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1110121-00000000	0	0	0	3,570.36	0	3,570.36
101-5113101001-13102-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1219121-00000000	0	2,091.21	0	6,273.63	0	6,273.63
101-5113101001-13102-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1521621-00000000	0	2,091.21	0	24,945.60	0	24,945.60
101-5113101001-13102-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	37,666.20	0	37,666.20
101-5113101001-13102-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	18,833.10	0	56,499.30	0	56,499.30
101-5113101001-13102-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	18,833.10	0	285,709.02	0	285,709.02
101-5113101001-13102-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	3,658.20	0	3,658.20
101-5113101001-13102-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	1,829.10	0	5,487.30	0	5,487.30
101-5113101001-13102-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	1,829.10	0	18,291.00	0	18,291.00
101-5113101001-13102-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1110121-00000000	0	0	0	2,268.00	0	2,268.00
101-5113101001-13102-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1219121-00000000	0	1,134.00	0	3,402.00	0	3,402.00
101-5113101001-13102-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1521621-00000000	0	1,134.00	0	20,948.16	0	20,948.16
101-5113101001-13102-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	480,151.47	0	480,151.47
101-5113101001-13102-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	237,302.75	0	718,139.47	0	718,139.47
101-5113101001-13102-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	237,302.75	0	4,415,994.30	0	4,415,994.30
101-5113101001-13102-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1110121-00000000	0	0	0	9,209.72	0	9,209.72
101-5113101001-13102-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1219121-00000000	0	4,604.86	0	13,814.58	0	13,814.58
101-5113101001-13102-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1521621-00000000	0	4,604.86	0	43,088.68	0	43,088.68
101-5113101001-13102-110-999999-000-000-12620001-123-2E06C1-C0102-E405T2-18-1521621-00000000	0	0	0	30,551.54	0	30,551.54
101-5113101001-13102-110-999999-000-000-12620001-123-2E06C1-C0201-E405T2-18-1110121-00000000	0	0	0	22,760.08	0	22,760.08
101-5113101001-13102-110-999999-000-000-12620001-123-2E06C1-C0201-E405T2-18-1521621-00000000	0	0	0	127,032.89	0	127,032.89
101-5113101001-13102-110-999999-000-000-12621003-123-2E06C1-C0101-E405T2-18-1521621-00000000	0	0	0	30,332.87	0	30,332.87
101-5113101001-13102-110-999999-000-000-12621003-123-2E06C1-C0201-E405T2-18-1110121-00000000	0	0	0	4,182.42	0	4,182.42
101-5113101001-13102-110-999999-000-000-12621003-123-2E06C1-C0201-E405T2-18-1521621-00000000	0	0	0	4,182.42	0	4,182.42
101-5113101001-13102-110-999999-000-000-12622002-123-2E06C1-C0201-E405T2-18-1110121-00000000	0	0	0	21,614.46	0	21,614.46
101-5113101001-13102-110-999999-000-000-12622002-123-2E06C1-C0201-E405T2-18-1521621-00000000	0	0	0	192,084.33	0	192,084.33
101-5113101001-13102-110-999999-000-000-12622003-123-2E06C1-C0101-E405T2-18-1521621-00000000	0	0	0	20,064.38	0	20,064.38
101-5113101001-13102-110-999999-000-000-12622003-123-2E06C1-C0201-E405T2-18-1110121-00000000	0	0	0	15,545.96	0	15,545.96
101-5113101001-13102-110-999999-000-000-12622003-123-2E06C1-C0201-E405T2-18-1521621-00000000	0	0	0	108,247.32	0	108,247.32
101-5113101001-13102-110-999999-000-000-12622006-123-2E06C1-C0201-E405T2-50-1110121-00000000	0	0	0	3,872.06	0	3,872.06
101-5113101001-13102-110-999999-000-000-12622006-123-2E06C1-C0201-E405T2-50-1521621-00000000	0	0	0	28,117.97	0	28,117.97
101-5113101001-13102-110-999999-000-000-12622012-123-2E06C1-C0101-E405T2-18-1521621-00000000	0	0	0	32,156.02	0	32,156.02
101-5113101001-13102-110-999999-000-000-12622012-123-2E06C1-C0201-E405T2-18-1110121-00000000	0	0	0	8,715.10	0	8,715.10
101-5113101001-13102-110-999999-000-000-12622012-123-2E06C1-C0201-E405T2-18-1521621-00000000	0	0	0	36,632.75	0	36,632.75
101-5113101001-13102-110-999999-000-000-12623001-123-2E06C1-C0201-E405T2-18-1110121-00000000	0	0	0	4,510.30	0	4,510.30
101-5113101001-13102-110-999999-000-000-12623001-123-2E06C1-C0201-E405T2-18-1521621-00000000	0	0	0	37,316.99	0	37,316.99
101-5113101001-13102-110-999999-000-000-12623002-123-2E06C1-C0102-E405T2-18-1521621-00000000	0	0	0	48,850.10	0	48,850.10
101-5113101001-13102-110-999999-000-000-12623002-123-2E06C1-C0201-E405T2-18-1110121-00000000	0	0	0	36,202.87	0	36,202.87
101-5113101001-13102-110-999999-000-000-12623002-123-2E06C1-C0201-E405T2-18-1521621-00000000	0	0	0	267,236.64	0	267,236.64
101-5113101001-13102-110-999999-000-000-12623002-123-2E06C1-C0201-E405T2-36-1110121-00000000	0	0	0	5,808.09	0	5,808.09
101-5113101001-13102-110-999999-000-000-12623002-123-2E06C1-C0201-E405T2-36-1521621-00000000	0	0	0	60,108.00	0	60,108.00
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-00000000	0	-18,470.00	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	0	63,525.13	0	127,016.66	0	127,016.66
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	81,995.13	0	1,081,277.90	0	1,081,277.90
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	173,999.20	0	173,999.20
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	-15,936.64	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-16800198	0	-2,426.18	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	0	0	421,998.76	0	421,998.76
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	227,053.70	0	3,832,649.92	0	3,832,649.92
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-16800198	0	2,426.18	0	7,182.82	0	7,182.82
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-253321-16800198	0	4,852.36	0	51,045.44	0	51,045.44
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	851,849.68	0	851,849.68
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-00000000	0	-29,314.24	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	28,013.92	0	55,994.20	0	55,994.20
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	57,328.16	0	576,122.23	0	576,122.23
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2551521-16800236	0	0	0	25,268.60	0	25,268.60
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1110121-00000000	0	-3,843.34	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1219121-00000000	0	34,833.18	0	69,666.36	0	69,666.36
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	0	38,676.52	0	635,423.80	0	635,423.80
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-2551521-16800236	0	0	0	136,898.87	0	136,898.87
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-00000000	0	-19,368.21	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-16800198	0	-12,975.70	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	77,886.32	0	155,731.71	0	155,731.71
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-16800198	0	9,865.25	0	19,730.50	0	19,730.50
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	97,254.53	0	1,312,046.00	0	1,312,046.00
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-16800198	0	12,975.70	0	269,354.11	0	269,354.11
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-253321-16800198	0	9,865.25	0	9,865.25	0	9,865.25



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	255,339.01	0	255,339.01
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1110121-00000000	0	-14,556.94	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1219121-00000000	0	10,897.20	0	21,794.40	0	21,794.40
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	25,454.14	0	334,053.66	0	334,053.66
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-00000000	0	-22,277.59	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-16800198	0	-9,867.95	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-00000000	0	25,777.06	0	49,827.82	0	49,827.82
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-16800198	0	9,867.95	0	19,735.90	0	19,735.90
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	48,054.65	0	478,512.62	0	478,512.62
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-16800198	0	9,867.95	0	207,226.67	0	207,226.67
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2533321-16800198	0	9,867.95	0	9,867.95	0	9,867.95
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2551521-16800236	0	0	0	32,419.21	0	32,419.21
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1110121-16800198	0	-522.68	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-00000000	0	3,116.48	0	3,116.48	0	3,116.48
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-16800198	0	522.68	0	1,045.36	0	1,045.36
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-00000000	0	3,116.48	0	3,116.48	0	3,116.48
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-16800198	0	522.68	0	46,261.59	0	46,261.59
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-2533321-16800198	0	522.68	0	522.68	0	522.68
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	-9,549.39	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-16800198	0	-18,716.47	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	201,338.14	0	400,882.56	0	400,882.56
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-16800198	0	18,723.76	0	37,447.52	0	37,447.52
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	210,887.53	0	3,448,121.55	0	3,448,121.55
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-16800198	0	18,716.47	0	393,563.27	0	393,563.27
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2533321-16800198	0	18,723.76	0	27,916.18	0	27,916.18
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	805,318.78	0	805,318.78
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	-3,970.22	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-16800198	0	-4,639.70	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	48,599.07	0	97,198.14	0	97,198.14
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	52,569.29	0	875,376.99	0	875,376.99
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-16800198	0	4,639.70	0	13,737.65	0	13,737.65
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2533321-16800198	0	6,577.20	0	86,806.45	0	86,806.45
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	187,392.22	0	187,392.22
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	-46,538.36	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-16800198	0	-11,069.00	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	236,493.76	0	471,503.96	0	471,503.96
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-16800198	0	433.82	0	14,796.64	0	14,796.64
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	283,032.12	0	4,385,393.74	0	4,385,393.74
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-16800198	0	11,069.00	0	73,209.59	0	73,209.59
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	28,291.82	0	260,657.55	0	260,657.55
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	865,257.06	0	865,257.06
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-00000000	0	-433.82	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-16800198	0	-4,855.06	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-00000000	0	433.82	0	867.64	0	867.64
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-16800198	0	0	0	4,855.06	0	4,855.06
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-00000000	0	867.64	0	9,544.09	0	9,544.09
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-16800198	0	4,855.06	0	23,892.42	0	23,892.42
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2533321-16800198	0	9,710.12	0	87,773.84	0	87,773.84
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-00000000	0	-14,571.36	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-16800198	0	-29,104.78	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-00000000	0	42,330.05	0	84,660.10	0	84,660.10
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-16800198	0	32,737.91	0	65,475.82	0	65,475.82
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	56,901.41	0	866,099.81	0	866,099.81
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-16800198	0	29,104.78	0	695,183.59	0	695,183.59
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2533321-16800198	0	32,737.91	0	32,737.91	0	32,737.91
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2551521-16800236	0	0	0	136,465.15	0	136,465.15
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1219121-00000000	0	433.82	0	867.64	0	867.64
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1521621-00000000	0	433.82	0	11,151.43	0	11,151.43
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-00000000	0	-4,080.26	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-16800198	0	-4,863.96	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1219121-00000000	0	4,138.50	0	8,277.00	0	8,277.00
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	0	8,218.76	0	89,659.22	0	89,659.22
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-16800198	0	4,863.96	0	14,400.46	0	14,400.46
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2533321-16800198	0	9,727.92	0	102,334.70	0	102,334.70
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	-22,067.42	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-16800198	0	-41,814.17	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	517,085.11	0	1,033,593.04	0	1,033,593.04
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-16800198	0	7,260.54	0	55,901.43	0	55,901.43
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	541,120.25	0	9,381,010.34	0	9,381,010.34

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-16800198	0	41,814.17	0	326,955.99	0	326,955.99
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	87,583.36	0	733,090.31	0	733,090.31
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	2,166,497.60	0	2,166,497.60
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1110121-00000000	0	-11,917.72	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	4,667.62	0	9,335.24	0	9,335.24
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-16800198	0	7,250.10	0	14,500.20	0	14,500.20
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	16,585.34	0	139,437.69	0	139,437.69
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-16800198	0	0	0	56,786.64	0	56,786.64
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2533321-16800198	0	31,510.70	0	321,239.98	0	321,239.98
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	-26,149.64	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	4,395,807.21	0	8,800,733.22	0	8,800,733.22
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-16800198	0	7,720.26	0	180,522.46	0	180,522.46
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	4,421,896.42	0	78,559,170.74	0	78,559,170.74
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	1,813,835.87	0	1,813,835.87
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	332,136.90	0	2,226,630.04	0	2,226,630.04
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	19,483,528.91	0	19,483,528.91
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-00000000	0	0	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-16800198	0	-5,360.89	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-00000000	0	25,969.21	0	51,880.18	0	51,880.18
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-16800198	0	4,838.21	0	9,676.42	0	9,676.42
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	25,969.21	0	511,202.76	0	511,202.76
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-16800198	0	5,360.89	0	110,408.46	0	110,408.46
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2533321-16800198	0	4,838.21	0	4,838.21	0	4,838.21
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2551521-16800236	0	0	0	123,418.41	0	123,418.41
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	-12,882.12	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	396,555.05	0	793,775.34	0	793,775.34
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-16800198	0	2,431.98	0	88,349.45	0	88,349.45
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	412,286.37	0	7,250,382.47	0	7,250,382.47
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-16800198	0	0	0	511,614.32	0	511,614.32
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	169,414.76	0	1,507,011.30	0	1,507,011.30
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	1,701,057.39	0	1,701,057.39
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-00000000	0	-6,612.86	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-16800198	0	-4,829.14	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-00000000	0	6,612.86	0	13,225.72	0	13,225.72
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-16800198	0	0	0	4,829.14	0	4,829.14
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	13,225.72	0	145,738.43	0	145,738.43
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-16800198	0	4,829.14	0	18,933.68	0	18,933.68
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2533321-16800198	0	9,658.28	0	92,136.42	0	92,136.42
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1110121-00000000	0	-5,843.98	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1110121-16800198	0	-9,393.45	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1219121-00000000	0	3,456.06	0	6,912.12	0	6,912.12
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1219121-16800198	0	6,262.30	0	12,524.60	0	12,524.60
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-00000000	0	9,300.04	0	95,296.62	0	95,296.62
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-16800198	0	9,393.45	0	181,606.52	0	181,606.52
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-2533321-16800198	0	6,262.30	0	6,262.30	0	6,262.30
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-00000000	0	-11,054.34	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-16800198	0	-23,549.46	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-00000000	0	11,614.20	0	23,186.36	0	23,186.36
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-16800198	0	0	0	22,662.40	0	22,662.40
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	22,668.54	0	245,617.50	0	245,617.50
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-16800198	0	23,549.46	0	122,072.72	0	122,072.72
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2533321-16800198	0	40,472.44	0	446,545.97	0	446,545.97
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1110121-00000000	0	-15,458.30	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-00000000	0	51,531.55	0	102,980.50	0	102,980.50
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	66,989.85	0	972,096.36	0	972,096.36
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2551521-16800236	0	0	0	166,382.42	0	166,382.42
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-00000000	0	-3,774.06	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-16800198	0	-9,663.50	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1219121-00000000	0	3,774.06	0	7,548.12	0	7,548.12
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-00000000	0	7,548.12	0	85,722.70	0	85,722.70
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-16800198	0	9,663.50	0	28,607.62	0	28,607.62
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-2533321-16800198	0	19,327.00	0	205,637.60	0	205,637.60
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1110121-00000000	0	-15,591.18	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	50,606.59	0	99,485.15	0	99,485.15
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	66,197.77	0	980,323.76	0	980,323.76
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-2551521-16800236	0	0	0	172,480.83	0	172,480.83
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1110121-00000000	0	-522.68	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-00000000	0	522.68	0	1,045.36	0	1,045.36
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-00000000	0	1,045.36	0	11,498.95	0	11,498.95

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-00000000	0	-13,668.80	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-16800198	0	-35,109.39	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-00000000	0	4,317.79	0	8,635.58	0	8,635.58
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-16800198	0	41,364.40	0	82,728.80	0	82,728.80
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-00000000	0	17,986.59	0	163,969.22	0	163,969.22
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	35,109.39	0	791,665.54	0	791,665.54
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	0	41,364.40	0	74,296.84	0	74,296.84
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	0	-17,668.35	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	55,244.72	0	110,489.44	0	110,489.44
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	72,913.07	0	1,076,380.35	0	1,076,380.35
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-2551521-16800236	0	0	0	176,742.46	0	176,742.46
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	-34,094.38	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-16800198	0	-39,658.98	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	204,059.02	0	411,400.84	0	411,400.84
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-16800198	0	4,829.14	0	46,911.20	0	46,911.20
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	238,153.40	0	3,857,065.08	0	3,857,065.08
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-16800198	0	39,658.98	0	271,532.00	0	271,532.00
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	79,334.98	0	740,830.30	0	740,830.30
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	875,187.73	0	875,187.73
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	-433.82	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-16800198	0	-2,871.70	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	463,746.95	0	931,517.16	0	931,517.16
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-16800198	0	453.24	0	906.48	0	906.48
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	464,180.77	0	8,482,143.18	0	8,482,143.18
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-16800198	0	2,871.70	0	12,264.28	0	12,264.28
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2533321-16800198	0	6,196.64	0	63,002.03	0	63,002.03
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	2,102,078.97	0	2,102,078.97
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1110121-00000000	0	-503.84	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1110121-16800198	0	-3,131.15	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-00000000	0	0	0	503.84	0	503.84
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-16800198	0	3,131.15	0	6,262.30	0	6,262.30
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-00000000	0	503.84	0	36,500.93	0	36,500.93
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-16800198	0	3,131.15	0	65,754.09	0	65,754.09
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-2533321-16800198	0	3,131.15	0	3,131.15	0	3,131.15
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1110121-16800198	0	-2,854.78	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1521621-16800198	0	2,854.78	0	8,452.34	0	8,452.34
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-2533321-16800198	0	5,709.56	0	60,062.37	0	60,062.37
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-00000000	0	-34,077.85	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-16800198	0	-16,034.13	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-00000000	0	32,490.73	0	64,874.44	0	64,874.44
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-16800198	0	12,923.68	0	25,847.36	0	25,847.36
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	66,568.58	0	652,148.78	0	652,148.78
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-16800198	0	16,034.13	0	333,851.78	0	333,851.78
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2533321-16800198	0	12,923.68	0	12,923.68	0	12,923.68
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2551521-16800236	0	0	0	93,396.20	0	93,396.20
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	-21,549.54	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-16800198	0	-16,349.18	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	153,515.18	0	306,913.80	0	306,913.80
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-16800198	0	2,431.98	0	21,646.96	0	21,646.96
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	175,064.72	0	2,860,562.77	0	2,860,562.77
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-16800198	0	16,349.18	0	76,828.78	0	76,828.78
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	35,997.98	0	362,556.44	0	362,556.44
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	594,561.56	0	594,561.56
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	-19,786.50	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-16800198	0	-33,725.61	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	2,381,210.20	0	4,773,589.04	0	4,773,589.04
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-16800198	0	35,843.65	0	71,687.30	0	71,687.30
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	2,401,332.59	0	43,212,564.96	0	43,212,564.96
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-16800198	0	33,725.61	0	712,680.02	0	712,680.02
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2533321-16800198	0	37,896.69	0	56,451.02	0	56,451.02
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	10,647,649.85	0	10,647,649.85
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-00000000	0	-10,924.24	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-16800198	0	-26,881.00	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-00000000	0	12,269.22	0	24,538.44	0	24,538.44
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-16800198	0	0	0	26,895.80	0	26,895.80
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	23,193.46	0	245,339.27	0	245,339.27
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-16800198	0	26,881.00	0	132,307.22	0	132,307.22
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2533321-16800198	0	53,791.60	0	486,059.66	0	486,059.66
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-00000000	0	-6,714.84	0	0	0	0

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-16800198	0	-2,418.80	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1219121-00000000	0	6,714.84	0	13,429.68	0	13,429.68
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	13,429.68	0	215,986.20	0	215,986.20
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-16800198	0	2,418.80	0	7,151.68	0	7,151.68
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2553321-16800198	0	4,837.60	0	50,845.46	0	50,845.46
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2551521-16800236	0	0	0	14,537.84	0	14,537.84
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1110121-00000000	0	-2,211.42	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1219121-00000000	0	3,559.30	0	7,118.60	0	7,118.60
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	5,770.72	0	52,858.02	0	52,858.02
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-00000000	0	-17,936.24	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-16800198	0	-7,266.34	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	0	130,542.86	0	260,910.92	0	260,910.92
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	148,479.10	0	2,403,335.64	0	2,403,335.64
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-16800198	0	7,266.34	0	14,532.68	0	14,532.68
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2533321-16800198	0	14,532.68	0	160,103.68	0	160,103.68
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	498,772.97	0	498,772.97
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1110121-16800198	0	-6,732.84	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1219121-16800198	0	6,732.84	0	13,465.68	0	13,465.68
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-00000000	0	0	0	294.15	0	294.15
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-16800198	0	6,732.84	0	141,389.42	0	141,389.42
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-2533321-16800198	0	6,732.84	0	6,732.84	0	6,732.84
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1110121-00000000	0	-503.84	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1219121-00000000	0	503.84	0	1,007.68	0	1,007.68
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1521621-00000000	0	1,007.68	0	11,084.38	0	11,084.38
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-00000000	0	-22,310.56	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-16800198	0	-7,255.90	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-00000000	0	19,577.64	0	37,800.90	0	37,800.90
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	41,888.20	0	450,528.74	0	450,528.74
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-16800198	0	7,255.90	0	26,208.75	0	26,208.75
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2533321-16800198	0	9,687.88	0	176,876.25	0	176,876.25
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2551521-16800236	0	0	0	27,207.29	0	27,207.29
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-00000000	0	-8,233.50	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-16800198	0	-9,696.98	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-00000000	0	8,667.32	0	17,334.64	0	17,334.64
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-00000000	0	16,900.82	0	183,739.69	0	183,739.69
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-16800198	0	9,696.98	0	33,464.70	0	33,464.70
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2533321-16800198	0	19,405.56	0	235,666.82	0	235,666.82
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	0	-39,367.22	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-16800198	0	-16,309.24	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	257,986.11	0	515,754.22	0	515,754.22
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-16800198	0	0	0	13,871.36	0	13,871.36
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	297,353.33	0	4,852,516.64	0	4,852,516.64
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-16800198	0	16,309.24	0	79,623.56	0	79,623.56
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2533321-16800198	0	27,754.32	0	283,798.76	0	283,798.76
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	1,034,173.04	0	1,034,173.04
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-00000000	0	-6,222.97	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-16800198	0	-16,080.43	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-00000000	0	22,807.24	0	45,614.48	0	45,614.48
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-00000000	0	6,222.97	0	60,242.41	0	60,242.41
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-16800198	0	16,080.43	0	391,206.62	0	391,206.62
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-2533321-16800198	0	22,807.24	0	22,807.24	0	22,807.24
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1110121-00000000	0	-1,784.92	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1219121-00000000	0	1,784.92	0	3,569.84	0	3,569.84
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1521621-00000000	0	3,569.84	0	39,268.35	0	39,268.35
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-00000000	0	-11,940.86	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-16800198	0	-15,003.08	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	72,304.22	0	144,600.48	0	144,600.48
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-16800198	0	2,865.80	0	20,739.90	0	20,739.90
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	84,245.08	0	1,369,297.84	0	1,369,297.84
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-16800198	0	15,003.08	0	67,885.19	0	67,885.19
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	32,882.40	0	337,711.16	0	337,711.16
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2551521-16800236	0	0	0	294,515.96	0	294,515.96
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1110121-00000000	0	-8,879.77	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1219121-00000000	0	6,458.81	0	12,917.62	0	12,917.62
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	15,338.58	0	175,783.48	0	175,783.48
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	-19,402.49	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-16800198	0	-30,531.34	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	311,648.04	0	623,115.18	0	623,115.18
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-16800198	0	41,628.02	0	83,256.04	0	83,256.04

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	331,050.53	0	5,667,534.62	0	5,667,534.62
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-16800198	0	30,531.34	0	763,883.04	0	763,883.04
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2533321-16800198	0	41,628.02	0	41,628.02	0	41,628.02
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	1,252,696.35	0	1,252,696.35
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-00000000	0	-1,778.80	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-16800198	0	-18,255.08	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-00000000	0	1,781.70	0	3,563.40	0	3,563.40
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-16800198	0	0	0	18,688.90	0	18,688.90
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	5,998.38	0	41,580.17	0	41,580.17
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-16800198	0	18,255.08	0	98,516.22	0	98,516.22
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	37,377.80	0	370,110.15	0	370,110.15
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	0	-39,626.78	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	105,637.99	0	208,154.42	0	208,154.42
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	145,264.77	0	2,040,244.91	0	2,040,244.91
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2551521-16800236	0	0	0	334,020.79	0	334,020.79
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1110121-00000000	0	-18,938.20	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1219121-00000000	0	20,666.23	0	41,332.46	0	41,332.46
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1521621-00000000	0	39,604.43	0	379,523.96	0	379,523.96
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-2551521-16800236	0	0	0	25,625.56	0	25,625.56
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-00000000	0	-7,444.84	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-16800198	0	-14,999.38	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-00000000	0	67,942.85	0	135,852.06	0	135,852.06
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	75,387.69	0	1,264,371.46	0	1,264,371.46
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-16800198	0	14,999.38	0	64,134.41	0	64,134.41
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2533321-16800198	0	30,876.84	0	335,521.43	0	335,521.43
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2551521-16800236	0	0	0	279,672.30	0	279,672.30
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-00000000	0	-6,451.34	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-16800198	0	-4,838.14	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1219121-00000000	0	6,454.70	0	12,909.40	0	12,909.40
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-00000000	0	12,906.04	0	171,149.60	0	171,149.60
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-16800198	0	4,838.14	0	23,999.26	0	23,999.26
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-2533321-16800198	0	9,676.28	0	92,371.18	0	92,371.18
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1110121-00000000	0	-11,317.10	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1219121-00000000	0	11,359.14	0	22,718.28	0	22,718.28
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	22,676.24	0	248,746.29	0	248,746.29
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-00000000	0	-2,754.46	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-16800198	0	-7,703.94	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1219121-00000000	0	2,754.46	0	5,508.92	0	5,508.92
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-00000000	0	5,508.92	0	60,351.77	0	60,351.77
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-16800198	0	7,703.94	0	30,208.90	0	30,208.90
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2533321-16800198	0	17,182.00	0	161,782.19	0	161,782.19
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-00000000	0	-9,811.36	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-16800198	0	-4,834.36	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1219121-00000000	0	14,035.70	0	25,843.20	0	25,843.20
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	23,847.06	0	244,048.79	0	244,048.79
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-16800198	0	4,834.36	0	14,497.86	0	14,497.86
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2533321-16800198	0	4,834.36	0	91,779.64	0	91,779.64
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	-21,457.96	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-16800198	0	-11,020.38	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	66,451.64	0	132,902.08	0	132,902.08
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-16800198	0	2,426.18	0	4,852.36	0	4,852.36
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	87,909.60	0	1,317,099.77	0	1,317,099.77
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-16800198	0	11,020.38	0	35,049.66	0	35,049.66
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2533321-16800198	0	23,560.46	0	231,082.62	0	231,082.62
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	234,852.41	0	234,852.41
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-00000000	0	-2,514.00	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	31,947.38	0	63,892.60	0	63,892.60
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	34,461.38	0	675,826.54	0	675,826.54
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2551521-16800236	0	0	0	140,399.05	0	140,399.05
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1110121-16800198	0	-2,409.80	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1521621-16800198	0	2,409.80	0	9,447.76	0	9,447.76
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-2533321-16800198	0	4,823.92	0	48,398.18	0	48,398.18
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	-14,331.90	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-16800198	0	-12,564.80	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	99,064.67	0	196,693.64	0	196,693.64
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	113,396.57	0	1,943,441.26	0	1,943,441.26
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-16800198	0	12,564.80	0	41,945.74	0	41,945.74
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2533321-16800198	0	26,875.32	0	303,146.25	0	303,146.25
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2551521-16800236	0	0	0	434,551.78	0	434,551.78

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DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-00000000	0	-19,061.07	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-16800198	0	-2,420.96	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-00000000	0	20,464.29	0	40,870.34	0	40,870.34
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	39,525.36	0	461,975.60	0	461,975.60
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-16800198	0	2,420.96	0	7,167.16	0	7,167.16
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2533321-16800198	0	4,852.36	0	50,961.92	0	50,961.92
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-00000000	0	-12,757.80	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-16800198	0	-33,138.97	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-00000000	0	13,261.64	0	26,523.28	0	26,523.28
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-16800198	0	36,300.90	0	72,601.80	0	72,601.80
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	26,019.44	0	283,655.53	0	283,655.53
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-16800198	0	33,138.97	0	737,755.07	0	737,755.07
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2533321-16800198	0	36,300.90	0	36,300.90	0	36,300.90
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-00000000	0	-24,126.41	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-16800198	0	-6,247.72	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-00000000	0	25,353.71	0	50,707.42	0	50,707.42
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-16800198	0	6,247.72	0	12,495.44	0	12,495.44
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-00000000	0	49,480.12	0	543,707.31	0	543,707.31
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-16800198	0	6,247.72	0	131,446.26	0	131,446.26
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2533321-16800198	0	6,247.72	0	6,247.72	0	6,247.72
101-5113101001-13104-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2551521-16800236	0	0	0	28,495.15	0	28,495.15
101-5113101001-13104-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1110121-00000000	0	-433.82	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1219121-00000000	0	433.82	0	867.64	0	867.64
101-5113101001-13104-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1521621-00000000	0	867.64	0	9,544.09	0	9,544.09
101-5113101001-13104-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1110121-00000000	0	-3,382.67	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1219121-00000000	0	3,382.67	0	6,765.34	0	6,765.34
101-5113101001-13104-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1521621-00000000	0	6,765.34	0	74,395.63	0	74,395.63
101-5113101001-13104-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1521621-00000000	0	0	0	6,798.76	0	6,798.76
101-5113101001-13104-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1110121-00000000	0	-869.76	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1219121-00000000	0	869.76	0	1,739.52	0	1,739.52
101-5113101001-13104-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1521621-00000000	0	1,739.52	0	25,790.15	0	25,790.15
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1110121-00000000	0	-6,663.18	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1219121-00000000	0	36,811.00	0	73,622.00	0	73,622.00
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	43,474.18	0	679,087.38	0	679,087.38
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-2551521-16800236	0	0	0	133,894.50	0	133,894.50
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1110121-00000000	0	-33,765.33	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1219121-00000000	0	37,385.65	0	77,895.16	0	77,895.16
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	71,150.98	0	736,764.02	0	736,764.02
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-2551521-16800236	0	0	0	37,578.73	0	37,578.73
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1110121-00000000	0	-19,769.10	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1219121-00000000	0	19,335.28	0	38,670.56	0	38,670.56
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	39,104.38	0	428,733.72	0	428,733.72
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1110121-00000000	0	-3,338.46	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	0	32,757.96	0	65,515.92	0	65,515.92
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	33,675.46	0	554,480.42	0	554,480.42
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-2551521-16800236	0	0	0	120,772.65	0	120,772.65
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	-27,770.66	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	293,028.97	0	595,817.18	0	595,817.18
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	321,233.45	0	5,668,255.86	0	5,668,255.86
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	1,254,402.23	0	1,254,402.23
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1110121-00000000	0	-16,427.71	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1219121-00000000	0	18,335.53	0	33,547.20	0	33,547.20
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	34,763.24	0	370,940.33	0	370,940.33
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1110121-00000000	0	-2,230.84	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1219121-00000000	0	29,834.60	0	59,667.04	0	59,667.04
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	32,065.44	0	614,893.07	0	614,893.07
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-2551521-16800236	0	0	0	146,182.77	0	146,182.77
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1110121-00000000	0	-8,075.88	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	31,853.44	0	63,706.88	0	63,706.88
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	39,929.32	0	675,801.76	0	675,801.76
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-2551521-16800236	0	0	0	60,692.11	0	60,692.11
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1110121-00000000	0	-7,771.96	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	85,446.29	0	167,761.43	0	167,761.43
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	93,218.25	0	1,545,137.74	0	1,545,137.74
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-2551521-16800236	0	0	0	361,740.67	0	361,740.67
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1110121-00000000	0	-8,430.96	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	42,538.71	0	82,645.44	0	82,645.44
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	50,969.67	0	770,648.91	0	770,648.91
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-2551521-16800236	0	0	0	145,406.94	0	145,406.94

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1110121-00000000	0	-887.06	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1219121-00000000	0	887.06	0	1,774.12	0	1,774.12
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1521621-00000000	0	1,774.12	0	19,515.53	0	19,515.53
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-00000000	0	-15,541.26	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	15,528.08	0	33,488.14	0	33,488.14
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	31,069.34	0	389,457.17	0	389,457.17
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1219121-00000000	0	522.68	0	1,045.36	0	1,045.36
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1521621-00000000	0	3,653.83	0	32,312.09	0	32,312.09
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1110121-00000000	0	-16,958.69	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1219121-00000000	0	17,481.37	0	34,962.74	0	34,962.74
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	31,308.91	0	362,199.24	0	362,199.24
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1110121-00000000	0	-25,317.42	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1219121-00000000	0	21,972.13	0	47,060.74	0	47,060.74
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	47,289.55	0	501,016.70	0	501,016.70
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-2551521-16800236	0	0	0	93,398.67	0	93,398.67
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1110121-00000000	0	-5,575.18	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1219121-00000000	0	5,575.18	0	11,150.36	0	11,150.36
101-5113101001-13104-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	11,150.36	0	158,524.42	0	158,524.42
101-5113101001-13104-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1110121-00000000	0	-916.4	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	75,219.46	0	150,380.64	0	150,380.64
101-5113101001-13104-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	76,135.86	0	1,271,878.79	0	1,271,878.79
101-5113101001-13104-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-2551521-16800236	0	0	0	318,608.44	0	318,608.44
101-5113101001-13104-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1110121-00000000	0	-1,343.78	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	112,457.59	0	225,206.38	0	225,206.38
101-5113101001-13104-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	113,801.37	0	2,135,086.50	0	2,135,086.50
101-5113101001-13104-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-2551521-16800236	0	0	0	517,164.85	0	517,164.85
101-5113101001-13104-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1521621-00000000	0	0	0	255.2	0	255.2
101-5113101001-13104-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-48-1521621-00000000	0	0	0	255.2	0	255.2
101-5113101001-13104-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1110121-00000000	0	-19,804.15	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	19,467.47	0	38,934.94	0	38,934.94
101-5113101001-13104-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	39,271.62	0	475,741.04	0	475,741.04
101-5113101001-13104-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-2551521-16800236	0	0	0	27,150.47	0	27,150.47
101-5113101001-13104-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	-12,312.06	0	0	0	0
101-5113101001-13104-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	11,405.58	0	22,811.16	0	22,811.16
101-5113101001-13104-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	23,717.64	0	273,670.22	0	273,670.22
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	5,085.28	0	5,085.28	0	5,085.28
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	3,220.27	0	3,220.27
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	-872.48	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	1,359.76	0	2,719.52	0	2,719.52
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	2,232.24	0	28,873.68	0	28,873.68
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	433.83	0	867.66	0	867.66
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	433.83	0	8,432.25	0	8,432.25
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-00000000	0	-484.93	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	503.84	0	1,007.68	0	1,007.68
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	988.77	0	10,781.92	0	10,781.92
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1110121-16800198	0	-939.31	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-16800198	0	522.68	0	1,045.36	0	1,045.36
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-16800198	0	939.31	0	19,143.57	0	19,143.57
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-2533321-16800198	0	522.68	0	522.68	0	522.68
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	-988	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	1,549.20	0	2,575.72	0	2,575.72
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	2,537.20	0	27,630.47	0	27,630.47
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	2,443.83	0	2,443.83
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	851.37	0	1,702.74	0	1,702.74
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	851.37	0	11,355.03	0	11,355.03
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	-1,271.32	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-16800198	0	-417.54	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	1,757.16	0	3,514.32	0	3,514.32
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-16800198	0	0	0	433.83	0	433.83
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	3,028.48	0	49,292.78	0	49,292.78
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-16800198	0	417.54	0	2,087.70	0	2,087.70
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	867.66	0	7,629.75	0	7,629.75
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-16800198	0	-417.54	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-16800198	0	0	0	433.83	0	433.83
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-16800198	0	417.54	0	2,103.99	0	2,103.99
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2533321-16800198	0	867.66	0	7,613.46	0	7,613.46
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	-2,162.50	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-16800198	0	-853.78	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	2,246.87	0	4,927.56	0	4,927.56

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-16800198	0	0	0	887.09	0	887.09
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	4,845.61	0	59,259.02	0	59,259.02
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-16800198	0	853.78	0	5,976.46	0	5,976.46
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	1,774.18	0	13,893.65	0	13,893.65
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1110121-00000000	0	-417.54	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	433.83	0	867.66	0	867.66
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	851.37	0	13,284.58	0	13,284.58
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-16800198	0	0	0	1,252.62	0	1,252.62
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2533321-16800198	0	867.66	0	8,898.66	0	8,898.66
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	-12,704.64	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	21,021.93	0	41,156.80	0	41,156.80
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-16800198	0	0	0	906.51	0	906.51
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	33,787.00	0	424,402.19	0	424,402.19
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	8,455.02	0	8,455.02
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	1,813.02	0	11,610.79	0	11,610.79
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	44,462.28	0	44,462.28
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-16800198	0	0	0	7,546.05	0	7,546.05
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	-872.48	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	2,680.65	0	4,001.55	0	4,001.55
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-16800198	0	453.26	0	906.52	0	906.52
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	3,130.10	0	26,009.14	0	26,009.14
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-16800198	0	0	0	453.26	0	453.26
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	453.26	0	453.26	0	453.26
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	0	0	1,670.16	0	1,670.16
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-00000000	0	433.83	0	867.66	0	867.66
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-16800198	0	433.82	0	867.64	0	867.64
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	433.83	0	1,301.48	0	1,301.48
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-16800198	0	0	0	433.82	0	433.82
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2533321-16800198	0	433.82	0	433.82	0	433.82
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	0	0	2,237.30	0	2,237.30
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2551521-16800236	0	0	0	2,561.34	0	2,561.34
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1110121-00000000	0	-484.93	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	433.83	0	867.66	0	867.66
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	918.76	0	15,368.51	0	15,368.51
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-16800198	0	-503.07	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-16800198	0	522.68	0	1,045.36	0	1,045.36
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	503.07	0	25,650.13	0	25,650.13
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	0	522.68	0	522.68	0	522.68
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	0	0	5,941.14	0	5,941.14
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	-872.48	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-16800198	0	-436.24	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	1,359.78	0	2,719.56	0	2,719.56
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-16800198	0	0	0	453.26	0	453.26
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	2,232.26	0	25,557.22	0	25,557.22
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-16800198	0	436.24	0	2,617.44	0	2,617.44
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	906.52	0	7,535.22	0	7,535.22
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	-2,162.50	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	4,852.98	0	9,705.96	0	9,705.96
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	7,015.48	0	76,012.43	0	76,012.43
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	-417.54	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	1,304.62	0	2,609.24	0	2,609.24
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	1,722.16	0	18,417.51	0	18,417.51
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	-15,097.73	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	19,187.76	0	37,082.55	0	37,082.55
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	33,949.60	0	452,888.32	0	452,888.32
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	53,920.36	0	53,920.36
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-16800198	0	-436.24	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-16800198	0	0	0	453.26	0	453.26
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-16800198	0	436.24	0	2,198.22	0	2,198.22
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2533321-16800198	0	906.52	0	7,954.44	0	7,954.44
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	0	0	4,014.00	0	4,014.00
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-16800198	0	0	0	417.54	0	417.54
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2533321-16800198	0	0	0	5,010.48	0	5,010.48
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	161.4	0	161.4
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1110121-00000000	0	-503.07	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1219121-16800198	0	522.68	0	1,045.36	0	1,045.36
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-00000000	0	503.07	0	2,593.79	0	2,593.79
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-16800198	0	0	0	522.68	0	522.68
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-2533321-16800198	0	522.68	0	522.68	0	522.68



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-16800198	0	-417.54	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	433.82	0	867.64	0	867.64
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-16800198	0	0	0	433.83	0	433.83
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	433.82	0	6,036.81	0	6,036.81
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-16800198	0	417.54	0	2,087.70	0	2,087.70
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2533321-16800198	0	867.66	0	7,629.75	0	7,629.75
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	2,411.67	0	2,411.67
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-16800198	0	-484.93	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-16800198	0	503.84	0	1,007.68	0	1,007.68
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-16800198	0	484.93	0	17,824.13	0	17,824.13
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-2533321-16800198	0	503.84	0	503.84	0	503.84
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1219121-00000000	0	433.84	0	867.68	0	867.68
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1521621-00000000	0	433.84	0	1,735.36	0	1,735.36
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	906.49	0	1,812.98	0	1,812.98
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	906.49	0	11,025.02	0	11,025.02
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	0	0	3,926.16	0	3,926.16
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	-1,509.21	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	2,594.56	0	5,189.12	0	5,189.12
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	4,103.77	0	48,987.52	0	48,987.52
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-00000000	0	-436.24	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-16800198	0	0	0	453.26	0	453.26
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	436.24	0	2,685.52	0	2,685.52
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-16800198	0	0	0	1,761.98	0	1,761.98
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	0	0	6,049.96	0	6,049.96
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	433.82	0	867.64	0	867.64
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	433.82	0	2,858.47	0	2,858.47
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-00000000	0	-417.54	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-00000000	0	867.66	0	1,735.32	0	1,735.32
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	1,285.20	0	22,627.41	0	22,627.41
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-16800198	0	-436.24	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-16800198	0	436.24	0	2,215.24	0	2,215.24
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-2533321-16800198	0	906.52	0	8,390.68	0	8,390.68
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	0	0	2,087.70	0	2,087.70
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-00000000	0	-436.24	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	453.24	0	453.24	0	453.24
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	889.48	0	6,666.08	0	6,666.08
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2551521-16800236	0	0	0	2,580.04	0	2,580.04
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1219121-16800198	0	453.25	0	906.5	0	906.5
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1521621-00000000	0	0	0	453.25	0	453.25
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1521621-16800198	0	0	0	453.25	0	453.25
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-2533321-16800198	0	453.25	0	453.25	0	453.25
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	-872.48	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-16800198	0	-436.24	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	906.52	0	1,813.04	0	1,813.04
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	1,779.00	0	19,398.80	0	19,398.80
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-16800198	0	436.24	0	2,181.20	0	2,181.20
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2533321-16800198	0	906.52	0	14,968.32	0	14,968.32
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-00000000	0	-503.07	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-16800198	0	522.68	0	1,045.36	0	1,045.36
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	503.07	0	2,593.79	0	2,593.79
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-16800198	0	0	0	522.68	0	522.68
101-5113101001-13105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2533321-16800198	0	522.68	0	522.68	0	522.68
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1110121-00000000	0	-417.54	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	417.54	0	4,700.58	0	4,700.58
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-2551521-16800236	0	0	0	2,479.05	0	2,479.05
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1219121-00000000	0	503.84	0	1,007.68	0	1,007.68
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	503.84	0	503.84	0	503.84
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-2551521-16800236	0	0	0	26,277.50	0	26,277.50
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1110121-00000000	0	-468.98	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1219121-00000000	0	433.83	0	867.66	0	867.66
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	902.81	0	902.81	0	902.81
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-2551521-16800236	0	0	0	25,238.50	0	25,238.50
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	-853.78	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	2,207.99	0	3,962.73	0	3,962.73
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	2,627.94	0	41,293.08	0	41,293.08
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1110121-00000000	0	-486.52	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1219121-00000000	0	522.68	0	1,045.36	0	1,045.36
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	1,009.20	0	11,135.55	0	11,135.55
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1110121-00000000	0	-835.08	0	0	0	0

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	1,340.31	0	2,246.80	0	2,246.80
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	2,175.39	0	26,293.19	0	26,293.19
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	0	0	468.98	0	468.98
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-00000000	0	-1,271.32	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	1,774.17	0	3,548.34	0	3,548.34
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	3,045.49	0	33,535.54	0	33,535.54
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1110121-00000000	0	-484.93	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1521621-00000000	0	484.93	0	7,758.88	0	7,758.88
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1110121-00000000	0	-503.07	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1219121-00000000	0	522.68	0	1,045.36	0	1,045.36
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	1,025.75	0	11,185.20	0	11,185.20
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	0	0	5,030.60	0	5,030.60
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1110121-00000000	0	-436.24	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	436.24	0	4,070.72	0	4,070.72
101-5113101001-13105-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-2551521-16800236	0	0	0	4,268.90	0	4,268.90
101-5113101001-13105-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	39,123.19	0	77,838.62	0	77,838.62
101-5113101001-13105-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	39,123.19	0	680,253.76	0	680,253.76
101-5113101001-13105-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-2551521-16800236	0	0	0	115,096.66	0	115,096.66
101-5113101001-13105-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1110121-00000000	0	-8,388.56	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	8,173.85	0	16,347.70	0	16,347.70
101-5113101001-13105-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	16,562.41	0	185,147.98	0	185,147.98
101-5113101001-13105-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1110121-00000000	0	-2,431.98	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	2,431.98	0	4,863.96	0	4,863.96
101-5113101001-13105-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	4,863.96	0	52,082.28	0	52,082.28
101-5113101001-13105-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	-436.24	0	0	0	0
101-5113101001-13105-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	453.26	0	906.52	0	906.52
101-5113101001-13105-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	889.5	0	889.5	0	889.5
101-5113101001-13105-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-2551521-16800236	0	0	0	8,632.32	0	8,632.32
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-00000000	0	0	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-16800198	0	-61.5	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	0	338.82	0	654.64	0	654.64
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	320.37	0	5,840.30	0	5,840.30
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-16800198	0	61.5	0	246	0	246
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2533321-16800198	0	123	0	1,230.00	0	1,230.00
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	886.65	0	886.65	0	886.65
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	0	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-16800198	0	-36.9	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	1,042.85	0	2,085.70	0	2,085.70
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	1,042.85	0	19,989.93	0	19,989.93
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-16800198	0	36.9	0	110.7	0	110.7
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2533321-16800198	0	73.8	0	774.9	0	774.9
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	3,221.16	0	3,221.16
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-00000000	0	0	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-16800198	0	-61.5	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	421.22	0	868.39	0	868.39
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-16800198	0	0	0	30.75	0	30.75
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	421.22	0	7,677.47	0	7,677.47
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-16800198	0	61.5	0	184.5	0	184.5
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2533321-16800198	0	0	0	1,045.50	0	1,045.50
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2551521-16800236	0	0	0	1,231.62	0	1,231.62
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1110121-00000000	0	-103.8	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1219121-00000000	0	103.8	0	207.6	0	207.6
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	0	207.6	0	207.6	0	207.6
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-2551521-16800236	0	0	0	14,786.54	0	14,786.54
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-00000000	0	0	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-16800198	0	-77.1	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	793.84	0	1,564.68	0	1,564.68
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-16800198	0	77.1	0	154.2	0	154.2
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	793.84	0	14,869.14	0	14,869.14
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-16800198	0	77.1	0	1,511.16	0	1,511.16
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2533321-16800198	0	77.1	0	77.1	0	77.1
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	2,482.67	0	2,482.67
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1110121-00000000	0	-100.85	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1219121-00000000	0	100.85	0	201.7	0	201.7
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	201.7	0	2,216.31	0	2,216.31
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-2551521-16800236	0	0	0	100.85	0	100.85
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-00000000	0	-174.56	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-00000000	0	322.5	0	612.09	0	612.09

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	497.06	0	5,154.03	0	5,154.03
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2551521-16800236	0	0	0	649.75	0	649.75
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1110121-16800198	0	-100.11	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-16800198	0	0	0	61.55	0	61.55
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-16800198	0	100.11	0	2,365.80	0	2,365.80
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	0	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-16800198	0	-92.52	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	897.25	0	1,794.50	0	1,794.50
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-16800198	0	92.52	0	185.04	0	185.04
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	897.25	0	17,950.42	0	17,950.42
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-16800198	0	92.52	0	1,942.92	0	1,942.92
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2533321-16800198	0	92.52	0	92.52	0	92.52
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	2,856.20	0	2,856.20
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	0	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-16800198	0	-30.75	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	341.06	0	682.12	0	682.12
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-16800198	0	30.75	0	61.5	0	61.5
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	341.06	0	7,640.69	0	7,640.69
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-16800198	0	30.75	0	61.5	0	61.5
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2533321-16800198	0	92.25	0	276.75	0	276.75
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	1,227.69	0	1,227.69
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	0	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-16800198	0	-110.12	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	1,191.87	0	2,345.17	0	2,345.17
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-16800198	0	140.87	0	140.87	0	140.87
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	1,191.87	0	20,633.67	0	20,633.67
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-16800198	0	110.12	0	540.12	0	540.12
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	281.74	0	2,168.59	0	2,168.59
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	3,138.59	0	3,138.59
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-16800198	0	-30.75	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-16800198	0	0	0	30.75	0	30.75
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-16800198	0	30.75	0	153.75	0	153.75
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2533321-16800198	0	61.5	0	553.5	0	553.5
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-00000000	0	-249.65	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-00000000	0	236.8	0	467.17	0	467.17
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-16800198	0	23	0	23	0	23
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	480.88	0	5,600.90	0	5,600.90
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2533321-16800198	0	23	0	23	0	23
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2551521-16800236	0	0	0	565.12	0	565.12
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1110121-00000000	0	-12.3	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1219121-00000000	0	38.25	0	76.5	0	76.5
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1521621-00000000	0	50.55	0	156.77	0	156.77
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-2551521-16800236	0	0	0	269.53	0	269.53
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1219121-00000000	0	25.95	0	51.9	0	51.9
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	0	25.95	0	77.85	0	77.85
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-16800198	0	-23	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	2,235.14	0	4,545.88	0	4,545.88
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-16800198	0	0	0	23	0	23
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	2,232.47	0	52,453.43	0	52,453.43
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-16800198	0	23	0	314.75	0	314.75
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	46	0	583.25	0	583.25
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	8,201.62	0	8,201.62
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1110121-00000000	0	-128.91	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	142.24	0	284.48	0	284.48
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	271.15	0	3,890.73	0	3,890.73
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-16800198	0	0	0	129.15	0	129.15
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2533321-16800198	0	147.6	0	1,057.80	0	1,057.80
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2551521-16800236	0	0	0	194.14	0	194.14
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	17,368.75	0	34,850.25	0	34,850.25
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-16800198	0	0	0	184	0	184
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	17,386.18	0	316,257.04	0	316,257.04
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	2,236.30	0	2,236.30
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	322	0	2,705.40	0	2,705.40
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	49,413.48	0	49,413.48
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-00000000	0	-32.91	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-00000000	0	9	0	18	0	18
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	41.91	0	41.91	0	41.91

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2551521-16800236	0	0	0	1,182.54	0	1,182.54
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	0	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	1,945.30	0	0	3,916.36	0	3,916.36
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-16800198	0	0	0	343.9	0	343.9
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	1,945.30	0	0	36,588.95	0	36,588.95
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-16800198	0	0	0	2,086.65	0	2,086.65
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	749.3	0	6,008.05	0	6,008.05
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	5,701.57	0	5,701.57
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-00000000	0	-74.9	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-00000000	0	74.9	0	149.8	0	149.8
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	149.8	0	223.09	0	223.09
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2551521-16800236	0	0	0	1,754.61	0	1,754.61
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1110121-00000000	0	-32.91	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1219121-00000000	0	32.91	0	65.82	0	65.82
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-00000000	0	65.82	0	281.59	0	281.59
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-2551521-16800236	0	0	0	442.43	0	442.43
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-00000000	0	-175.75	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-16800198	0	-199.75	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-00000000	0	170.3	0	366.55	0	366.55
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-16800198	0	0	0	146	0	146
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	346.05	0	3,240.05	0	3,240.05
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-16800198	0	199.75	0	969.6	0	969.6
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2533321-16800198	0	292	0	3,449.75	0	3,449.75
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2551521-16800236	0	0	0	149.8	0	149.8
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1110121-00000000	0	-142.18	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-00000000	0	132.51	0	290.97	0	290.97
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	274.69	0	3,957.04	0	3,957.04
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-16800198	0	0	0	61.5	0	61.5
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2533321-16800198	0	0	0	399.75	0	399.75
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2551521-16800236	0	0	0	201.65	0	201.65
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-2533321-16800198	0	0	0	25.62	0	25.62
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1110121-00000000	0	0	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	525.76	0	1,051.52	0	1,051.52
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	525.76	0	9,738.33	0	9,738.33
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-2551521-16800236	0	0	0	1,582.87	0	1,582.87
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1110121-00000000	0	-77.1	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-16800198	0	77.1	0	154.2	0	154.2
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-16800198	0	77.1	0	1,619.10	0	1,619.10
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-2533321-16800198	0	77.1	0	77.1	0	77.1
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-00000000	0	-102.17	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-16800198	0	-69.26	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-00000000	0	55.91	0	111.82	0	111.82
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-16800198	0	23	0	46	0	46
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-00000000	0	158.08	0	158.08	0	158.08
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	69.26	0	1,743.66	0	1,743.66
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	0	23	0	23	0	23
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2551521-16800236	0	0	0	1,935.92	0	1,935.92
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	0	-177.64	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	262.25	0	524.5	0	524.5
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	439.89	0	5,528.80	0	5,528.80
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-2551521-16800236	0	0	0	539.06	0	539.06
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	0	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-16800198	0	-98.4	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	1,290.83	0	0	2,607.61	0	2,607.61
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-16800198	0	61.5	0	221.4	0	221.4
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	1,290.83	0	0	25,209.33	0	25,209.33
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-16800198	0	98.4	0	738	0	738
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	184.5	0	1,746.60	0	1,746.60
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	3,998.28	0	3,998.28
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	5,222.23	0	10,597.08	0	10,597.08
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-16800198	0	23	0	46	0	46
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	5,222.23	0	96,842.31	0	96,842.31
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-16800198	0	0	0	23	0	23
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2533321-16800198	0	23	0	23	0	23
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	15,099.17	0	15,099.17
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1110121-16800198	0	-84.5	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1521621-16800198	0	84.5	0	253.5	0	253.5
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-2533321-16800198	0	123	0	1,590.50	0	1,590.50

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-00000000	0	-165.84	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-16800198	0	-69.26	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-00000000	0	164.55	0	329.1	0	329.1
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-16800198	0	46.26	0	92.52	0	92.52
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	330.39	0	2,915.43	0	2,915.43
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-16800198	0	69.26	0	2,148.62	0	2,148.62
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2533321-16800198	0	46.26	0	46.26	0	46.26
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2551521-16800236	0	0	0	132.93	0	132.93
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	0	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-16800198	0	-199.75	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	996.42	0	1,984.64	0	1,984.64
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-16800198	0	30.75	0	261.25	0	261.25
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	996.42	0	16,532.34	0	16,532.34
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-16800198	0	199.75	0	737.5	0	737.5
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	491.75	0	3,549.25	0	3,549.25
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	2,577.89	0	2,577.89
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-16800198	0	-123.1	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	13,702.52	0	27,574.83	0	27,574.83
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-16800198	0	61.55	0	123.1	0	123.1
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	13,702.52	0	274,220.38	0	274,220.38
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-16800198	0	123.1	0	2,301.00	0	2,301.00
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2533321-16800198	0	107.55	0	521.55	0	521.55
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	42,670.47	0	42,670.47
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-00000000	0	-58.05	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-16800198	0	-69	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-00000000	0	88.1	0	176.2	0	176.2
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-16800198	0	0	0	69	0	69
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	146.15	0	609.53	0	609.53
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-16800198	0	69	0	345	0	345
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2533321-16800198	0	92	0	1,157.75	0	1,157.75
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2551521-16800236	0	0	0	461.75	0	461.75
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-00000000	0	-3.08	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-16800198	0	-67.65	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1219121-00000000	0	29.03	0	58.06	0	58.06
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	32.11	0	400.52	0	400.52
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-16800198	0	67.65	0	202.95	0	202.95
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2533321-16800198	0	135.3	0	1,420.65	0	1,420.65
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2551521-16800236	0	0	0	36.34	0	36.34
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1110121-00000000	0	-152.75	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1219121-00000000	0	178.7	0	357.4	0	357.4
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	331.45	0	331.45	0	331.45
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-2551521-16800236	0	0	0	1,900.16	0	1,900.16
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-00000000	0	0	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-16800198	0	-30.75	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	0	565.87	0	1,146.10	0	1,146.10
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	565.87	0	9,685.17	0	9,685.17
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-16800198	0	30.75	0	61.5	0	61.5
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2533321-16800198	0	61.5	0	615	0	615
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	1,497.03	0	1,497.03
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1110121-00000000	0	-38.55	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1110121-16800198	0	-23	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1219121-00000000	0	61.55	0	123.1	0	123.1
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-00000000	0	38.55	0	192.75	0	192.75
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-16800198	0	23	0	521.55	0	521.55
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-2533321-16800198	0	61.55	0	61.55	0	61.55
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1521621-00000000	0	0	0	161.91	0	161.91
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-00000000	0	-60.23	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-00000000	0	34.15	0	68.3	0	68.3
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	94.38	0	94.38	0	94.38
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2551521-16800236	0	0	0	4,973.46	0	4,973.46
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-00000000	0	-167.69	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-00000000	0	193.64	0	387.28	0	387.28
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-00000000	0	361.33	0	3,747.97	0	3,747.97
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2551521-16800236	0	0	0	174.87	0	174.87
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	0	0	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-16800198	0	-144.4	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	1,618.11	0	3,222.88	0	3,222.88
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-16800198	0	0	0	144.4	0	144.4

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	1,618.11	0	33,500.82	0	33,500.82
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-16800198	0	144.4	0	599	0	599
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2533321-16800198	0	288.8	0	2,199.45	0	2,199.45
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	5,086.14	0	5,086.14
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-16800198	0	-169.36	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-16800198	0	169.36	0	338.72	0	338.72
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-00000000	0	0	0	23	0	23
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-16800198	0	169.36	0	3,556.71	0	3,556.71
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-2533321-16800198	0	169.36	0	169.36	0	169.36
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1110121-00000000	0	-25.95	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1219121-00000000	0	51.9	0	103.8	0	103.8
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1521621-00000000	0	77.85	0	371.03	0	371.03
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-2551521-16800236	0	0	0	303.67	0	303.67
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-00000000	0	0	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-16800198	0	-30.75	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	542.82	0	1,114.35	0	1,114.35
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-16800198	0	30.75	0	92.25	0	92.25
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	542.82	0	8,956.47	0	8,956.47
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-16800198	0	30.75	0	153.75	0	153.75
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	92.25	0	676.5	0	676.5
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2551521-16800236	0	0	0	1,292.61	0	1,292.61
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1110121-00000000	0	-18.45	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1219121-00000000	0	47.16	0	94.32	0	94.32
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	65.61	0	337.69	0	337.69
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-2551521-16800236	0	0	0	556.28	0	556.28
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	0	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	1,812.82	0	3,653.62	0	3,653.62
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	1,812.82	0	32,596.47	0	32,596.47
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	5,003.14	0	5,003.14
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-00000000	0	-56.7	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-16800198	0	-189.05	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-00000000	0	25.95	0	51.9	0	51.9
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-16800198	0	30.75	0	238.25	0	238.25
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	82.65	0	82.65	0	82.65
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-16800198	0	189.05	0	1,326.99	0	1,326.99
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	384.25	0	4,524.54	0	4,524.54
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2551521-16800236	0	0	0	1,079.75	0	1,079.75
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	0	0	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	337.81	0	708.53	0	708.53
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	337.81	0	7,143.35	0	7,143.35
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2551521-16800236	0	0	0	1,068.47	0	1,068.47
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1110121-00000000	0	-131.64	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1219121-00000000	0	131.64	0	263.28	0	263.28
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1521621-00000000	0	263.28	0	708.05	0	708.05
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-2551521-16800236	0	0	0	1,200.73	0	1,200.73
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-00000000	0	0	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-16800198	0	-23	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-00000000	0	425.54	0	851.08	0	851.08
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-16800198	0	30.75	0	61.5	0	61.5
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	425.54	0	8,730.53	0	8,730.53
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-16800198	0	23	0	76.75	0	76.75
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2533321-16800198	0	76.75	0	191.75	0	191.75
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2551521-16800236	0	0	0	1,327.88	0	1,327.88
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-00000000	0	-116.1	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1219121-00000000	0	77.85	0	155.7	0	155.7
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-00000000	0	193.95	0	2,439.45	0	2,439.45
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-2551521-16800236	0	0	0	116.1	0	116.1
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1110121-00000000	0	-64.33	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1219121-00000000	0	64.33	0	128.66	0	128.66
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	128.66	0	343.84	0	343.84
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-2551521-16800236	0	0	0	840.72	0	840.72
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-00000000	0	-28	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-16800198	0	-53.75	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1219121-00000000	0	53.95	0	107.9	0	107.9
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-00000000	0	81.95	0	81.95	0	81.95
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-16800198	0	53.75	0	307.25	0	307.25
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2533321-16800198	0	153.5	0	1,528.25	0	1,528.25
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2551521-16800236	0	0	0	910.9	0	910.9
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-00000000	0	0	0	0	0	0

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1219121-00000000	0	221.05	0	442.1	0	442.1
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	221.05	0	4,718.12	0	4,718.12
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2551521-16800236	0	0	0	781.27	0	781.27
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	0	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-16800198	0	-99.75	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	606.65	0	1,257.71	0	1,257.71
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	606.65	0	9,238.39	0	9,238.39
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-16800198	0	99.75	0	276.25	0	276.25
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2533321-16800198	0	153.5	0	1,772.75	0	1,772.75
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	1,466.68	0	1,466.68
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-00000000	0	-146.34	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	105.46	0	241.68	0	241.68
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	251.8	0	3,608.96	0	3,608.96
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2551521-16800236	0	0	0	209.9	0	209.9
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1110121-16800198	0	-36.9	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1521621-16800198	0	36.9	0	147.6	0	147.6
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-2533321-16800198	0	0	0	553.5	0	553.5
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	0	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-16800198	0	-79.37	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	998.31	0	2,016.67	0	2,016.67
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-16800198	0	92.25	0	184.5	0	184.5
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	998.31	0	20,685.00	0	20,685.00
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-16800198	0	79.37	0	355.98	0	355.98
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2533321-16800198	0	250.99	0	1,887.12	0	1,887.12
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2551521-16800236	0	0	0	3,314.00	0	3,314.00
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-00000000	0	0	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-16800198	0	-61.5	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-00000000	0	320.3	0	614.65	0	614.65
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	320.3	0	4,673.07	0	4,673.07
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-16800198	0	61.5	0	184.5	0	184.5
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2533321-16800198	0	123	0	1,230.00	0	1,230.00
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2551521-16800236	0	0	0	502.27	0	502.27
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-00000000	0	-197.46	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-16800198	0	-46	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-00000000	0	164.55	0	362.01	0	362.01
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-16800198	0	46	0	92	0	92
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	362.01	0	4,113.75	0	4,113.75
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-16800198	0	46	0	1,091.10	0	1,091.10
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2533321-16800198	0	46	0	46	0	46
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2551521-16800236	0	0	0	197.46	0	197.46
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-00000000	0	-102.68	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-00000000	0	66.83	0	133.66	0	133.66
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-00000000	0	169.51	0	2,286.98	0	2,286.98
101-5113101001-13107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2551521-16800236	0	0	0	138.66	0	138.66
101-5113101001-13107-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1219121-00000000	0	25.96	0	51.92	0	51.92
101-5113101001-13107-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1521621-00000000	0	25.96	0	25.96	0	25.96
101-5113101001-13107-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-2551521-16800236	0	0	0	368.15	0	368.15
101-5113101001-13107-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1219121-00000000	0	103.84	0	194.7	0	194.7
101-5113101001-13107-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1521621-00000000	0	103.84	0	103.84	0	103.84
101-5113101001-13107-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-2551521-16800236	0	0	0	16,183.31	0	16,183.31
101-5113101001-13107-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1219121-00000000	0	38.94	0	77.88	0	77.88
101-5113101001-13107-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1521621-00000000	0	38.94	0	38.94	0	38.94
101-5113101001-13107-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-2551521-16800236	0	0	0	386.66	0	386.66
101-5113101001-13107-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1219121-00000000	0	38.94	0	64.9	0	64.9
101-5113101001-13107-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1521621-00000000	0	38.94	0	38.94	0	38.94
101-5113101001-13107-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-2551521-16800236	0	0	0	405.33	0	405.33
101-5113101001-13107-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1110121-00000000	0	-16.46	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1219121-00000000	0	115.22	0	181.06	0	181.06
101-5113101001-13107-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1521621-00000000	0	131.68	0	1,711.84	0	1,711.84
101-5113101001-13107-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-2551521-16800236	0	0	0	131.68	0	131.68
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1110121-00000000	0	0	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1219121-00000000	0	422.41	0	844.82	0	844.82
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	422.41	0	6,907.99	0	6,907.99
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-2551521-16800236	0	0	0	1,108.32	0	1,108.32
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1110121-00000000	0	0	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1219121-00000000	0	344.54	0	689.08	0	689.08
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	344.54	0	5,642.79	0	5,642.79
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-2551521-16800236	0	0	0	872.97	0	872.97
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1110121-00000000	0	-93.48	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1219121-00000000	0	93.48	0	186.96	0	186.96
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	186.96	0	404.02	0	404.02
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-2551521-16800236	0	0	0	1,286.01	0	1,286.01
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1110121-00000000	0	-35.88	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	0	85.98	0	148.96	0	148.96
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	121.86	0	485.23	0	485.23
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-2551521-16800236	0	0	0	569.43	0	569.43
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	1,057.95	0	2,108.73	0	2,108.73
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	1,057.95	0	24,386.34	0	24,386.34
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	3,597.84	0	3,597.84
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1110121-00000000	0	-81.61	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1219121-00000000	0	108.6	0	217.2	0	217.2
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	190.21	0	190.21	0	190.21
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-2551521-16800236	0	0	0	2,965.29	0	2,965.29
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1110121-00000000	0	-152.49	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1219121-00000000	0	104.31	0	238.35	0	238.35
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	256.8	0	3,340.12	0	3,340.12
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-2551521-16800236	0	0	0	185.74	0	185.74
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	368.54	0	720.67	0	720.67
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	377.77	0	6,791.61	0	6,791.61
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-2551521-16800236	0	0	0	1,108.02	0	1,108.02
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1110121-00000000	0	-230.94	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	229.79	0	459.58	0	459.58
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	460.73	0	5,609.57	0	5,609.57
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-2551521-16800236	0	0	0	531.56	0	531.56
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1110121-00000000	0	-158.06	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	107.38	0	237.76	0	237.76
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	265.44	0	2,810.32	0	2,810.32
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-2551521-16800236	0	0	0	129.93	0	129.93
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-00000000	0	-53.3	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	53.3	0	106.6	0	106.6
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	106.6	0	106.6	0	106.6
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-2551521-16800236	0	0	0	1,399.27	0	1,399.27
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1110121-00000000	0	-23	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1219121-00000000	0	23	0	46	0	46
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1521621-00000000	0	46	0	105.26	0	105.26
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-2551521-16800236	0	0	0	285.74	0	285.74
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1110121-00000000	0	-55.91	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1219121-00000000	0	55.91	0	111.82	0	111.82
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	111.82	0	347.8	0	347.8
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-2551521-16800236	0	0	0	1,014.62	0	1,014.62
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1110121-00000000	0	-46	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1219121-00000000	0	46	0	92	0	92
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	92	0	504.14	0	504.14
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-2551521-16800236	0	0	0	507.86	0	507.86
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-61-1219121-00000000	0	3.08	0	6.16	0	6.16
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-61-1521621-00000000	0	3.08	0	3.08	0	3.08
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-61-2551521-16800236	0	0	0	265.78	0	265.78
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-63-1219121-00000000	0	1.03	0	1.03	0	1.03
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-63-1521621-00000000	0	1.03	0	15.45	0	15.45
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1110121-00000000	0	-23.58	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1219121-00000000	0	23.58	0	47.16	0	47.16
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	47.16	0	134.43	0	134.43
101-5113101001-13107-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-2551521-16800236	0	0	0	435.63	0	435.63
101-5113101001-13107-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	23	0	46	0	46
101-5113101001-13107-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	23	0	316.96	0	316.96
101-5113101001-13107-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-2551521-16800236	0	0	0	289.28	0	289.28
101-5113101001-13107-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1110121-00000000	0	-25.95	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	25.95	0	51.9	0	51.9
101-5113101001-13107-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	51.9	0	319.58	0	319.58
101-5113101001-13107-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-2551521-16800236	0	0	0	337.45	0	337.45
101-5113101001-13107-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1110121-00000000	0	-12.3	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1219121-00000000	0	12.3	0	24.6	0	24.6
101-5113101001-13107-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1521621-00000000	0	24.6	0	24.6	0	24.6
101-5113101001-13107-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-2551521-16800236	0	0	0	282.56	0	282.56
101-5113101001-13107-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1110121-00000000	0	-164.08	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	143.13	0	286.26	0	286.26



GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5113101001-13107-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	307.21	0	3,179.93	0	3,179.93
101-5113101001-13107-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-2551521-16800236	0	0	0	141.08	0	141.08
101-5113101001-13107-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	-230	0	0	0	0
101-5113101001-13107-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	230	0	483	0	483
101-5113101001-13107-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	460	0	4,301.00	0	4,301.00
101-5113101001-13107-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-2551521-16800236	0	0	0	207	0	207
101-5113101001-13107-113-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	-116,505.95	0	0	0	0
101-5113101001-13107-113-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1521621-00000000	0	126,916.81	0	126,916.81	0	126,916.81
101-5113101001-13107-113-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	-42,872.74	0	0	0	0
101-5113101001-13107-113-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1521621-00000000	0	47,159.12	0	47,159.12	0	47,159.12
101-5113101001-13107-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-16-1110121-00000000	0	-34.46	0	0	0	0
101-5113101001-13107-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-16-1521621-00000000	0	34.46	0	34.46	0	34.46
101-5113101001-13107-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	-732,162.67	0	0	0	0
101-5113101001-13107-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1521621-00000000	0	797,682.89	0	797,682.89	0	797,682.89
101-5113101001-13107-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-36-1110121-00000000	0	-8,458.93	0	0	0	0
101-5113101001-13107-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-36-1521621-00000000	0	9,155.23	0	9,155.23	0	9,155.23
101-5113101001-13107-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-01-1112621-16800162	0	6,894.70	0	80,041.45	0	80,041.45
101-5113101001-13107-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-11-1112621-16800162	0	5,932.95	0	83,174.08	0	83,174.08
101-5113101001-13107-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-18-1112621-16800162	0	3,137.30	0	43,612.38	0	43,612.38
101-5113101001-13107-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-20-1112621-16800162	0	6,616.40	0	98,610.71	0	98,610.71
101-5113101001-13107-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802054	0	29,132.73	0	351,144.43	0	351,144.43
101-5113101001-13107-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802054	0	29,535.38	0	365,294.00	0	365,294.00
101-5113101001-13107-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-16-1112621-26802054	0	0	0	2,849.41	0	2,849.41
101-5113101001-13107-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802054	0	47,904.90	0	569,396.71	0	569,396.71
101-5113101001-13107-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802054	0	20,637.04	0	250,231.12	0	250,231.12
101-5113101001-13107-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-24-1112621-26802054	0	0	0	1,374.70	0	1,374.70
101-5113101001-13107-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-01-1110121-26802058	0	-3,029.62	0	0	0	0
101-5113101001-13107-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-01-1521621-26802058	0	3,536.18	0	3,536.18	0	3,536.18
101-5113101001-13107-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-09-1110121-26802058	0	-2,894.16	0	0	0	0
101-5113101001-13107-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-09-1521621-26802058	0	2,894.16	0	2,894.16	0	2,894.16
101-5113101001-13107-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-11-1110121-26802058	0	-56,747.64	0	0	0	0
101-5113101001-13107-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-11-1521621-26802058	0	61,332.40	0	61,332.40	0	61,332.40
101-5113101001-13107-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-16-1110121-26802058	0	-175,406.86	0	0	0	0
101-5113101001-13107-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-16-1521621-26802058	0	190,759.46	0	190,759.46	0	190,759.46
101-5113101001-13107-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-900,895.02	0	0	0	0
101-5113101001-13107-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	985,948.37	0	985,948.37	0	985,948.37
101-5113101001-13107-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-20-1110121-26802058	0	-4,871.04	0	0	0	0
101-5113101001-13107-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-20-1521621-26802058	0	4,871.04	0	4,871.04	0	4,871.04
101-5113101001-13107-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-24-1110121-26802058	0	-748.24	0	0	0	0
101-5113101001-13107-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-24-1521621-26802058	0	748.24	0	748.24	0	748.24
101-5113101001-13107-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-31-1110121-26802058	0	-3,858.88	0	0	0	0
101-5113101001-13107-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-31-1521621-26802058	0	3,858.88	0	3,858.88	0	3,858.88
101-5113101001-13107-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-66-1110121-26802058	0	-79,397.95	0	0	0	0
101-5113101001-13107-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-66-1521621-26802058	0	79,397.95	0	79,397.95	0	79,397.95
101-5113101001-13107-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-01-1110121-26802058	0	-9,498.64	0	0	0	0
101-5113101001-13107-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-01-1521621-26802058	0	9,498.64	0	9,498.64	0	9,498.64
101-5113101001-13107-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-09-1110121-26802058	0	-364,924.16	0	0	0	0
101-5113101001-13107-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-09-1521621-26802058	0	397,098.53	0	397,098.53	0	397,098.53
101-5113101001-13107-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-16-1110121-26802058	0	-288,891.50	0	0	0	0
101-5113101001-13107-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-16-1521621-26802058	0	312,408.26	0	312,408.26	0	312,408.26
101-5113101001-13107-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-204,969.30	0	0	0	0
101-5113101001-13107-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	220,640.36	0	220,640.36	0	220,640.36
101-5113101001-13107-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-24-1110121-26802058	0	-385,778.12	0	0	0	0
101-5113101001-13107-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-24-1521621-26802058	0	420,041.80	0	420,041.80	0	420,041.80
101-5113101001-13107-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-31-1110121-26802058	0	-256,026.39	0	0	0	0
101-5113101001-13107-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-31-1521621-26802058	0	278,148.95	0	278,148.95	0	278,148.95
101-5113101001-13107-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-17,768.26	0	0	0	0
101-5113101001-13107-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	19,044.76	0	19,044.76	0	19,044.76
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-00000000	0	0	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-16800198	0	-53.13	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	0	350.31	0	696.82	0	696.82
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	350.31	0	6,120.23	0	6,120.23
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-16800198	0	53.13	0	212.52	0	212.52
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2533321-16800198	0	106.26	0	1,062.60	0	1,062.60
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	1,424.94	0	1,424.94
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	0	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-16800198	0	-91.08	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	1,074.64	0	2,149.28	0	2,149.28
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	1,074.64	0	17,486.39	0	17,486.39

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

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101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-16800198	0	91.08	0	273.24	0	273.24
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2533321-16800198	0	182.16	0	1,912.68	0	1,912.68
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	3,787.56	0	3,787.56
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-00000000	0	-262.54	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	208.12	0	416.24	0	416.24
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-16800198	0	0	0	37.95	0	37.95
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	470.66	0	4,812.95	0	4,812.95
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2533321-16800198	0	151.8	0	227.7	0	227.7
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2551521-16800236	0	0	0	212.87	0	212.87
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1110121-00000000	0	-44.28	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1219121-00000000	0	44.28	0	88.56	0	88.56
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	0	88.56	0	779.34	0	779.34
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-2551521-16800236	0	0	0	45.55	0	45.55
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-00000000	0	-158.5	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-16800198	0	-154.64	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	279.72	0	559.44	0	559.44
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-16800198	0	86.18	0	172.36	0	172.36
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	438.22	0	5,246.69	0	5,246.69
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-16800198	0	154.64	0	2,631.30	0	2,631.30
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2533321-16800198	0	86.18	0	86.18	0	86.18
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	281.56	0	281.56
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1110121-00000000	0	-72.14	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1219121-00000000	0	35.43	0	75.92	0	75.92
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	107.57	0	1,508.49	0	1,508.49
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-00000000	0	-119.79	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-16800198	0	-48.9	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-00000000	0	144.24	0	288.48	0	288.48
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	264.03	0	2,085.33	0	2,085.33
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-16800198	0	48.9	0	1,369.20	0	1,369.20
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-16800198	0	125.3	0	174.2	0	174.2
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-16800198	0	0	0	48.9	0	48.9
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-2533321-16800198	0	125.3	0	125.3	0	125.3
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	0	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-16800198	0	-68.46	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	1,004.78	0	1,963.92	0	1,963.92
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-16800198	0	68.46	0	136.92	0	136.92
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	1,004.78	0	19,970.85	0	19,970.85
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-16800198	0	68.46	0	1,465.16	0	1,465.16
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2533321-16800198	0	68.46	0	563.46	0	563.46
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	4,776.22	0	4,776.22
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	0	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-16800198	0	-80.63	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	473.79	0	947.58	0	947.58
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	473.79	0	8,178.92	0	8,178.92
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-16800198	0	80.63	0	241.89	0	241.89
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2533321-16800198	0	161.26	0	1,693.23	0	1,693.23
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	1,874.98	0	1,874.98
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	0	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-16800198	0	-108.13	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	816.71	0	1,667.57	0	1,667.57
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-16800198	0	27.5	0	135.63	0	135.63
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	816.71	0	14,385.27	0	14,385.27
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-16800198	0	108.13	0	698.17	0	698.17
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	188.76	0	2,092.64	0	2,092.64
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	3,001.06	0	3,001.06
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-16800198	0	-129.03	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-16800198	0	0	0	129.03	0	129.03
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-16800198	0	129.03	0	645.15	0	645.15
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2533321-16800198	0	258.06	0	2,322.54	0	2,322.54
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-00000000	0	-148.32	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-16800198	0	-164.42	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-00000000	0	39.93	0	79.86	0	79.86
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-16800198	0	164.42	0	328.84	0	328.84
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	188.25	0	1,620.06	0	1,620.06
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-16800198	0	164.42	0	4,542.66	0	4,542.66
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2533321-16800198	0	164.42	0	164.42	0	164.42
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1521621-00000000	0	0	0	189.9	0	189.9
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-16800198	0	-53.13	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-16800198	0	53.13	0	159.39	0	159.39

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2533321-16800198	0	106.26	0	1,115.73	0	1,115.73
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-16800198	0	-364.77	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	3,036.97	0	6,056.23	0	6,056.23
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-16800198	0	0	0	309.77	0	309.77
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	3,036.97	0	50,852.76	0	50,852.76
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-16800198	0	364.77	0	2,363.64	0	2,363.64
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	619.54	0	5,350.67	0	5,350.67
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	10,867.25	0	10,867.25
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1110121-00000000	0	-133.76	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	27.5	0	55	0	55
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-16800198	0	106.26	0	212.52	0	212.52
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	161.26	0	955.24	0	955.24
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-16800198	0	0	0	106.26	0	106.26
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2533321-16800198	0	106.26	0	106.26	0	106.26
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	18,678.41	0	37,274.79	0	37,274.79
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-16800198	0	91.08	0	546.75	0	546.75
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	18,677.57	0	312,109.11	0	312,109.11
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	5,138.50	0	5,138.50
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	765.26	0	6,354.97	0	6,354.97
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	69,448.90	0	69,448.90
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-00000000	0	-214.72	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-16800198	0	-48.9	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-00000000	0	227.15	0	454.3	0	454.3
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-16800198	0	48.9	0	97.8	0	97.8
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	441.87	0	3,896.97	0	3,896.97
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-16800198	0	48.9	0	1,026.90	0	1,026.90
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2533321-16800198	0	48.9	0	48.9	0	48.9
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	0	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	1,727.96	0	3,368.63	0	3,368.63
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-16800198	0	37.95	0	647.9	0	647.9
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	1,718.21	0	29,632.94	0	29,632.94
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-16800198	0	0	0	3,955.71	0	3,955.71
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	1,126.95	0	10,617.75	0	10,617.75
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	6,818.64	0	6,818.64
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-00000000	0	-46.48	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-16800198	0	-53.13	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-00000000	0	62.92	0	125.84	0	125.84
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-16800198	0	0	0	53.13	0	53.13
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	109.4	0	845.28	0	845.28
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-16800198	0	53.13	0	212.52	0	212.52
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2533321-16800198	0	106.26	0	1,009.47	0	1,009.47
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1110121-00000000	0	-79.86	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1110121-16800198	0	-68.46	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1219121-00000000	0	79.86	0	159.72	0	159.72
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-00000000	0	159.72	0	1,226.43	0	1,226.43
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-16800198	0	68.46	0	205.38	0	205.38
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-2533321-16800198	0	136.92	0	1,300.74	0	1,300.74
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-00000000	0	-30.36	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-16800198	0	-277.97	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-00000000	0	30.36	0	60.72	0	60.72
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-16800198	0	65.45	0	381.37	0	381.37
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	60.72	0	847.22	0	847.22
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-16800198	0	277.97	0	1,534.06	0	1,534.06
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2533321-16800198	0	566.39	0	5,517.71	0	5,517.71
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1110121-00000000	0	-260.33	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-00000000	0	298.31	0	586.14	0	586.14
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	553.15	0	4,936.07	0	4,936.07
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2551521-16800236	0	0	0	227.44	0	227.44
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-16800198	0	-53.13	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-00000000	0	0	0	63.3	0	63.3
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-16800198	0	53.13	0	159.39	0	159.39
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-2533321-16800198	0	106.26	0	1,115.73	0	1,115.73
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1110121-00000000	0	-289.11	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	362.25	0	684.57	0	684.57
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	651.36	0	6,650.56	0	6,650.56
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-2551521-16800236	0	0	0	1,106.94	0	1,106.94
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-16800198	0	-131.4	0	0	0	0

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-16800198	0	190.08	0	380.16	0	380.16
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	131.4	0	2,931.76	0	2,931.76
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	0	190.08	0	190.08	0	190.08
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	0	0	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	396.25	0	792.5	0	792.5
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	396.25	0	6,395.10	0	6,395.10
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-2551521-16800236	0	0	0	1,480.51	0	1,480.51
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	0	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-16800198	0	-220.11	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	1,188.98	0	2,371.63	0	2,371.63
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-16800198	0	91.08	0	364.32	0	364.32
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	1,188.98	0	20,603.54	0	20,603.54
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-16800198	0	220.11	0	1,889.91	0	1,889.91
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	546.48	0	4,698.21	0	4,698.21
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	4,442.75	0	4,442.75
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	3,161.25	0	6,259.20	0	6,259.20
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	3,161.25	0	47,064.04	0	47,064.04
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	10,316.57	0	10,316.57
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-00000000	0	0	0	598.95	0	598.95
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1110121-16800198	0	-53.13	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1521621-16800198	0	53.13	0	159.39	0	159.39
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-2533321-16800198	0	161.26	0	1,335.73	0	1,335.73
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-00000000	0	-270.55	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-16800198	0	-352.08	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-00000000	0	150.76	0	381.38	0	381.38
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-16800198	0	262.22	0	524.44	0	524.44
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	421.31	0	5,499.83	0	5,499.83
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-16800198	0	352.08	0	6,245.74	0	6,245.74
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2533321-16800198	0	262.22	0	262.22	0	262.22
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2551521-16800236	0	0	0	270.55	0	270.55
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	0	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-16800198	0	-144.21	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	733.97	0	1,467.94	0	1,467.94
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-16800198	0	0	0	144.21	0	144.21
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	733.97	0	12,167.20	0	12,167.20
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-16800198	0	144.21	0	631.84	0	631.84
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	288.42	0	2,987.49	0	2,987.49
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	2,928.33	0	2,928.33
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-16800198	0	-242.66	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	13,216.24	0	26,461.00	0	26,461.00
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-16800198	0	223.1	0	446.2	0	446.2
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	13,216.24	0	219,826.46	0	219,826.46
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-16800198	0	242.66	0	4,466.36	0	4,466.36
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2533321-16800198	0	223.1	0	223.1	0	223.1
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	49,604.27	0	49,604.27
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-16800198	0	-443.53	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-00000000	0	31.65	0	63.3	0	63.3
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-16800198	0	0	0	405.58	0	405.58
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	31.65	0	126.6	0	126.6
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-16800198	0	443.53	0	2,179.70	0	2,179.70
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2533321-16800198	0	866.16	0	7,886.74	0	7,886.74
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-00000000	0	-59.15	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1219121-00000000	0	59.15	0	118.3	0	118.3
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	118.3	0	998.8	0	998.8
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-00000000	0	-179.01	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	0	147.71	0	277.7	0	277.7
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	326.72	0	4,988.89	0	4,988.89
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	639.02	0	639.02
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1110121-00000000	0	-22.82	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1219121-00000000	0	22.82	0	45.64	0	45.64
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1521621-00000000	0	45.64	0	296.66	0	296.66
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-00000000	0	-83.54	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-16800198	0	-106.26	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-00000000	0	51.89	0	103.78	0	103.78
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	135.43	0	1,236.53	0	1,236.53
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-16800198	0	106.26	0	425.04	0	425.04
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2533321-16800198	0	106.26	0	2,762.76	0	2,762.76

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-00000000	0	-137.96	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-16800198	0	-106.26	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-00000000	0	137.96	0	275.92	0	275.92
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-00000000	0	275.92	0	2,979.66	0	2,979.66
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-16800198	0	106.26	0	318.78	0	318.78
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2533321-16800198	0	212.52	0	2,231.46	0	2,231.46
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2551521-16800236	0	0	0	137.96	0	137.96
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	0	0	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-16800198	0	-277.97	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	1,091.98	0	2,183.96	0	2,183.96
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-16800198	0	37.95	0	300.74	0	300.74
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	1,091.98	0	21,387.23	0	21,387.23
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-16800198	0	277.97	0	1,579.60	0	1,579.60
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2533321-16800198	0	487.63	0	5,140.08	0	5,140.08
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	5,157.20	0	5,157.20
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-00000000	0	-68.46	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-16800198	0	-48.9	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-16800198	0	117.36	0	234.72	0	234.72
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-00000000	0	68.46	0	342.3	0	342.3
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-16800198	0	48.9	0	2,122.26	0	2,122.26
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-2533321-16800198	0	117.36	0	117.36	0	117.36
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1110121-00000000	0	-27.5	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1219121-00000000	0	27.5	0	55	0	55
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1521621-00000000	0	55	0	605	0	605
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-00000000	0	-255.57	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-16800198	0	-204.95	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	339.09	0	630.09	0	630.09
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-16800198	0	0	0	144.21	0	144.21
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	594.66	0	5,475.82	0	5,475.82
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-16800198	0	204.95	0	759.06	0	759.06
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	182.16	0	3,423.35	0	3,423.35
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2551521-16800236	0	0	0	1,153.95	0	1,153.95
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1110121-00000000	0	-112.28	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1219121-00000000	0	59.15	0	118.3	0	118.3
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	171.43	0	2,045.12	0	2,045.12
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	0	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-16800198	0	-95.96	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	2,297.46	0	4,449.85	0	4,449.85
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-16800198	0	164.42	0	328.84	0	328.84
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	2,297.46	0	37,342.20	0	37,342.20
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-16800198	0	95.96	0	2,621.52	0	2,621.52
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2533321-16800198	0	164.42	0	164.42	0	164.42
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	8,344.94	0	8,344.94
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-00000000	0	-107.55	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-16800198	0	-235.29	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-16800198	0	75.9	0	440.22	0	440.22
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	107.55	0	1,208.55	0	1,208.55
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-16800198	0	235.29	0	1,902.90	0	1,902.90
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	576.84	0	4,181.53	0	4,181.53
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	0	0	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	439.05	0	874.03	0	874.03
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	439.05	0	7,587.83	0	7,587.83
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2551521-16800236	0	0	0	1,664.95	0	1,664.95
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1110121-00000000	0	-39.93	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1219121-00000000	0	79.86	0	159.72	0	159.72
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1521621-00000000	0	119.79	0	918.39	0	918.39
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-00000000	0	0	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-16800198	0	-262.79	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-00000000	0	596.31	0	1,192.62	0	1,192.62
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	596.31	0	9,434.70	0	9,434.70
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-16800198	0	262.79	0	1,157.42	0	1,157.42
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2533321-16800198	0	313.06	0	5,468.32	0	5,468.32
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2551521-16800236	0	0	0	2,114.79	0	2,114.79
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-00000000	0	-31.65	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-16800198	0	-91.08	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1219121-00000000	0	78.48	0	156.96	0	156.96
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-00000000	0	110.13	0	1,391.31	0	1,391.31
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-16800198	0	91.08	0	455.4	0	455.4
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-2533321-16800198	0	182.16	0	1,783.65	0	1,783.65

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1110121-00000000	0	-27.5	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1219121-00000000	0	27.5	0	55	55
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	55	0	648.01	648.01
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-16800198	0	-129.03	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-16800198	0	129.03	0	402.27	402.27
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2533321-16800198	0	258.06	0	2,163.15	2,163.15
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-00000000	0	-27.5	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1219121-00000000	0	27.5	0	55	55
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	55	0	192.5	192.5
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-16800198	0	0	0	53.13	53.13
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2533321-16800198	0	0	0	743.82	743.82
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	-21.93	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-16800198	0	-53.13	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	386.94	0	719.45	719.45
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	408.87	0	5,935.26	5,935.26
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-16800198	0	53.13	0	212.52	212.52
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2533321-16800198	0	106.26	0	1,434.51	1,434.51
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	598.77	598.77
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-00000000	0	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-16800198	0	-37.95	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	342.27	0	657.97	657.97
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	342.27	0	5,846.96	5,846.96
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-16800198	0	37.95	0	189.75	189.75
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2533321-16800198	0	75.9	0	721.05	721.05
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2551521-16800236	0	0	0	1,355.15	1,355.15
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-2533321-16800198	0	91.08	0	341.55	341.55
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-16800198	0	-118.58	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	581.75	0	1,108.50	1,108.50
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	581.75	0	9,675.66	9,675.66
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-16800198	0	118.58	0	525.24	525.24
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2533321-16800198	0	130.9	0	3,326.28	3,326.28
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2551521-16800236	0	0	0	2,125.97	2,125.97
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-00000000	0	-155.01	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-16800198	0	-53.13	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-00000000	0	228.43	0	446.74	446.74
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	383.44	0	3,619.73	3,619.73
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-16800198	0	53.13	0	235.29	235.29
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2533321-16800198	0	0	0	1,343.43	1,343.43
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2551521-16800236	0	0	0	165.13	165.13
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-00000000	0	-39.93	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-16800198	0	-283.99	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-00000000	0	0	0	79.86	79.86
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-16800198	0	78.61	0	157.22	157.22
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	119.79	0	918.39	918.39
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-16800198	0	283.99	0	5,386.03	5,386.03
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2533321-16800198	0	78.61	0	78.61	78.61
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-00000000	0	-265.05	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-00000000	0	343.29	0	686.58	686.58
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-00000000	0	608.34	0	6,390.83	6,390.83
101-5113101001-13108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2551521-16800236	0	0	0	300.91	300.91
101-5113101001-13108-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1521621-00000000	0	0	0	174.13	174.13
101-5113101001-13108-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1110121-00000000	0	-47.49	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1219121-00000000	0	31.66	0	63.32	63.32
101-5113101001-13108-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1521621-00000000	0	79.15	0	1,028.95	1,028.95
101-5113101001-13108-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1110121-00000000	0	-15.83	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1219121-00000000	0	47.49	0	79.15	79.15
101-5113101001-13108-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1521621-00000000	0	63.32	0	649.03	649.03
101-5113101001-13108-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1110121-00000000	0	-31.66	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1219121-00000000	0	31.66	0	63.32	63.32
101-5113101001-13108-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1521621-00000000	0	63.32	0	696.52	696.52
101-5113101001-13108-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1219121-00000000	0	19.98	0	39.96	39.96
101-5113101001-13108-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1521621-00000000	0	19.98	0	179.82	179.82
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1110121-00000000	0	-171.71	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1219121-00000000	0	181.83	0	363.66	363.66
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	353.54	0	3,793.13	3,793.13
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-2551521-16800236	0	0	0	184.36	184.36
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1110121-00000000	0	-39.12	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1219121-00000000	0	39.12	0	78.24	78.24

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	78.24	0	513.45	0	513.45
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1110121-00000000	0	-55	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1219121-00000000	0	55	0	110	0	110
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	110	0	1,210.00	0	1,210.00
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1110121-00000000	0	-296.64	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	0	264.99	0	529.98	0	529.98
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	561.63	0	6,134.49	0	6,134.49
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-2551521-16800236	0	0	0	296.64	0	296.64
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	2,124.55	0	4,215.27	0	4,215.27
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	2,124.55	0	33,300.15	0	33,300.15
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	7,746.45	0	7,746.45
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1110121-00000000	0	-55	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1219121-00000000	0	55	0	110	0	110
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	110	0	1,320.00	0	1,320.00
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1110121-00000000	0	0	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1219121-00000000	0	284.33	0	539.56	0	539.56
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	284.33	0	5,887.14	0	5,887.14
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-2551521-16800236	0	0	0	1,363.46	0	1,363.46
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1110121-00000000	0	-230.2	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	202.7	0	405.4	0	405.4
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	432.9	0	4,206.43	0	4,206.43
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-2551521-16800236	0	0	0	222.28	0	222.28
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	0	0	982.4	0	982.4
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	491.2	0	7,678.72	0	7,678.72
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-2551521-16800236	0	0	0	1,704.84	0	1,704.84
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1110121-00000000	0	-184.99	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	212.49	0	397.48	0	397.48
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	397.48	0	4,019.24	0	4,019.24
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-2551521-16800236	0	0	0	31.34	0	31.34
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-00000000	0	-189.48	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	223.65	0	447.3	0	447.3
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	413.13	0	4,162.58	0	4,162.58
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-2551521-16800236	0	0	0	205.93	0	205.93
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1110121-00000000	0	-27.5	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1219121-00000000	0	27.5	0	55	0	55
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1521621-00000000	0	55	0	605	0	605
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1110121-00000000	0	-17.93	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1219121-00000000	0	24.45	0	48.9	0	48.9
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	42.38	0	444.99	0	444.99
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1110121-00000000	0	-27.71	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1219121-00000000	0	0	0	73.14	0	73.14
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	100.85	0	724.51	0	724.51
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1110121-00000000	0	-35.42	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	35.42	0	672.98	0	672.98
101-5113101001-13108-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1110121-00000000	0	-88.56	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	166.99	0	333.98	0	333.98
101-5113101001-13108-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	255.55	0	2,117.83	0	2,117.83
101-5113101001-13108-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-2551521-16800236	0	0	0	141.69	0	141.69
101-5113101001-13108-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1521621-00000000	0	0	0	98.72	0	98.72
101-5113101001-13108-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1110121-00000000	0	-18.98	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	18.98	0	37.96	0	37.96
101-5113101001-13108-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	37.96	0	417.56	0	417.56
101-5113101001-13108-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1521621-00000000	0	0	0	91.08	0	91.08
101-5113101001-13108-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1110121-00000000	0	-110	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	110	0	220	0	220
101-5113101001-13108-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	220	0	2,310.00	0	2,310.00
101-5113101001-13108-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	-110.33	0	0	0	0
101-5113101001-13108-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	0	0	193.16	0	193.16
101-5113101001-13108-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	220.66	0	1,813.94	0	1,813.94
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-00000000	0	-214.07	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	0	334.39	0	668.78	0	668.78
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	548.46	0	5,940.41	0	5,940.41
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	965.2	0	965.2
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	0	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	-77.49	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	735.19	0	1,464.84	0	1,464.84
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	735.19	0	13,133.85	0	13,133.85

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-16800198	0	77.49	0	232.47	0	232.47
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2533321-16800198	0	154.98	0	1,627.29	0	1,627.29
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	2,951.27	0	2,951.27
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-00000000	0	-87.45	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	87.45	0	174.9	0	174.9
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	174.9	0	1,680.50	0	1,680.50
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2551521-16800236	0	0	0	46.45	0	46.45
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-00000000	0	0	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	485.65	0	971.3	0	971.3
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	485.65	0	8,574.20	0	8,574.20
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	1,789.20	0	1,789.20
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1110121-00000000	0	-41	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1219121-00000000	0	87.45	0	174.9	0	174.9
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	128.45	0	994.9	0	994.9
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-00000000	0	-58.25	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-16800198	0	-278.16	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-00000000	0	58.25	0	116.5	0	116.5
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-16800198	0	0	0	694.32	0	694.32
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	116.5	0	1,223.25	0	1,223.25
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-16800198	0	278.16	0	5,358.36	0	5,358.36
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2533321-16800198	0	347.16	0	347.16	0	347.16
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2551521-16800236	0	0	0	58.25	0	58.25
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1110121-16800198	0	-69	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-00000000	0	112.56	0	112.56	0	112.56
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-00000000	0	112.56	0	112.56	0	112.56
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-16800198	0	69	0	1,267.30	0	1,267.30
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	0	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	1,649.96	0	3,340.92	0	3,340.92
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	1,649.96	0	27,293.98	0	27,293.98
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	5,618.60	0	5,618.60
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	-157.48	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	101.8	0	203.6	0	203.6
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	259.28	0	3,108.71	0	3,108.71
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	148.25	0	148.25
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	0	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-16800198	0	-41	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	1,028.54	0	1,979.59	0	1,979.59
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-16800198	0	0	0	118.49	0	118.49
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	1,028.54	0	15,592.56	0	15,592.56
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-16800198	0	41	0	396.47	0	396.47
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	236.98	0	1,818.35	0	1,818.35
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	3,846.48	0	3,846.48
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-16800198	0	-77.49	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-16800198	0	0	0	77.49	0	77.49
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-16800198	0	77.49	0	387.45	0	387.45
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2533321-16800198	0	154.98	0	1,394.82	0	1,394.82
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-00000000	0	-41	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-16800198	0	-317	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-00000000	0	41	0	82	0	82
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-16800198	0	413.6	0	827.2	0	827.2
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	82	0	1,230.00	0	1,230.00
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-16800198	0	317	0	5,209.20	0	5,209.20
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2533321-16800198	0	413.6	0	413.6	0	413.6
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	0	0	0	205	0	205
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-16800198	0	-382.74	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	3,707.35	0	7,275.59	0	7,275.59
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-16800198	0	309.96	0	1,043.66	0	1,043.66
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	3,707.35	0	66,806.99	0	66,806.99
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-16800198	0	382.74	0	3,454.08	0	3,454.08
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	1,157.44	0	7,295.21	0	7,295.21
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	14,353.49	0	14,353.49
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1110121-00000000	0	-132.85	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	55.36	0	110.72	0	110.72
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-16800198	0	77.49	0	154.98	0	154.98
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	188.21	0	1,550.01	0	1,550.01
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-16800198	0	0	0	1,472.31	0	1,472.31
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2533321-16800198	0	387.45	0	7,439.04	0	7,439.04
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2551521-16800236	0	0	0	55.36	0	55.36



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	20,071.89	0	40,142.13	0	40,142.13
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-16800198	0	118.49	0	2,818.76	0	2,818.76
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	20,141.60	0	364,310.79	0	364,310.79
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	29,905.87	0	29,905.87
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	4,976.60	0	37,226.20	0	37,226.20
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	80,891.40	0	80,891.40
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-00000000	0	-48.3	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-16800198	0	-96.6	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-00000000	0	48.3	0	96.6	0	96.6
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-16800198	0	96.6	0	193.2	0	193.2
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	96.6	0	1,096.30	0	1,096.30
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-16800198	0	96.6	0	3,270.60	0	3,270.60
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2533321-16800198	0	96.6	0	96.6	0	96.6
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2551521-16800236	0	0	0	48.3	0	48.3
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	0	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	1,904.95	0	3,883.70	0	3,883.70
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-16800198	0	0	0	872.13	0	872.13
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	1,958.46	0	35,400.58	0	35,400.58
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-16800198	0	0	0	5,686.63	0	5,686.63
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	1,826.26	0	16,086.03	0	16,086.03
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	7,973.02	0	7,973.02
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-00000000	0	-132.84	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-16800198	0	-77.49	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-00000000	0	132.84	0	265.68	0	265.68
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-16800198	0	0	0	77.49	0	77.49
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	265.68	0	2,774.88	0	2,774.88
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-16800198	0	77.49	0	309.96	0	309.96
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2533321-16800198	0	154.98	0	1,472.31	0	1,472.31
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2551521-16800236	0	0	0	132.84	0	132.84
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-16800198	0	-286.75	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-16800198	0	0	0	286.75	0	286.75
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-16800198	0	286.75	0	1,356.26	0	1,356.26
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2533321-16800198	0	391.96	0	4,360.04	0	4,360.04
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1110121-00000000	0	-154.98	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-00000000	0	118.49	0	273.47	0	273.47
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	273.47	0	3,259.09	0	3,259.09
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2551521-16800236	0	0	0	154.98	0	154.98
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-00000000	0	-98.12	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-16800198	0	-232.47	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1219121-00000000	0	98.12	0	196.22	0	196.22
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-00000000	0	196.23	0	2,060.46	0	2,060.46
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-16800198	0	232.47	0	697.41	0	697.41
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-2533321-16800198	0	464.94	0	4,959.36	0	4,959.36
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-2551521-16800236	0	0	0	98.12	0	98.12
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1110121-00000000	0	0	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	494.4	0	988.8	0	988.8
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	494.4	0	7,803.95	0	7,803.95
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-2551521-16800236	0	0	0	1,733.10	0	1,733.10
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-00000000	0	-58.25	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-16800198	0	-459.06	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-00000000	0	58.25	0	116.5	0	116.5
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-16800198	0	459.06	0	918.12	0	918.12
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-00000000	0	116.5	0	1,223.25	0	1,223.25
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	459.06	0	10,055.06	0	10,055.06
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	0	459.06	0	459.06	0	459.06
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2551521-16800236	0	0	0	58.25	0	58.25
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	0	0	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	377.13	0	754.26	0	754.26
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	377.13	0	5,997.28	0	5,997.28
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-2551521-16800236	0	0	0	643.88	0	643.88
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	0	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-16800198	0	-572.36	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	1,344.80	0	2,689.60	0	2,689.60
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-16800198	0	77.49	0	727.34	0	727.34
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	1,344.80	0	23,249.16	0	23,249.16
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-16800198	0	572.36	0	3,833.98	0	3,833.98
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	1,222.21	0	10,388.06	0	10,388.06
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	5,194.95	0	5,194.95

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	1,529.14	0	2,844.86	0	2,844.86
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	1,529.14	0	21,985.11	0	21,985.11
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-16800198	0	0	0	41	0	41
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2533321-16800198	0	0	0	451	0	451
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	4,823.67	0	4,823.67
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-00000000	0	-82	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-16800198	0	-193.2	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-00000000	0	256.75	0	397	0	397
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-16800198	0	193.2	0	386.4	0	386.4
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	338.75	0	2,056.95	0	2,056.95
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-16800198	0	193.2	0	4,057.20	0	4,057.20
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2533321-16800198	0	193.2	0	193.2	0	193.2
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2551521-16800236	0	0	0	82	0	82
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	0	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-16800198	0	-118.49	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	371.54	0	743.08	0	743.08
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-16800198	0	0	0	118.49	0	118.49
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	371.54	0	8,086.43	0	8,086.43
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-16800198	0	118.49	0	391.96	0	391.96
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	236.98	0	1,882.31	0	1,882.31
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	1,671.96	0	1,671.96
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-16800198	0	-484.36	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	14,081.28	0	28,421.26	0	28,421.26
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-16800198	0	427.4	0	854.8	0	854.8
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	14,081.28	0	254,849.50	0	254,849.50
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-16800198	0	484.36	0	9,732.44	0	9,732.44
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2533321-16800198	0	427.4	0	1,165.40	0	1,165.40
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	56,498.52	0	56,498.52
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-00000000	0	-27.68	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-16800198	0	-483.8	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-00000000	0	27.68	0	55.36	0	55.36
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-16800198	0	0	0	461.66	0	461.66
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	55.36	0	674.17	0	674.17
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-16800198	0	483.8	0	2,396.86	0	2,396.86
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2533321-16800198	0	923.32	0	8,409.51	0	8,409.51
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-00000000	0	-46.45	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1219121-00000000	0	46.45	0	92.9	0	92.9
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	92.9	0	1,021.90	0	1,021.90
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1219121-00000000	0	46.45	0	92.9	0	92.9
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	46.45	0	139.35	0	139.35
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-00000000	0	0	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-16800198	0	-154.98	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	0	803.82	0	1,592.88	0	1,592.88
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	803.82	0	12,417.99	0	12,417.99
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-16800198	0	154.98	0	309.96	0	309.96
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2533321-16800198	0	309.96	0	3,409.56	0	3,409.56
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	2,552.39	0	2,552.39
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1110121-00000000	0	-96.6	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1219121-16800198	0	96.6	0	193.2	0	193.2
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-16800198	0	96.6	0	2,028.60	0	2,028.60
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-2533321-16800198	0	96.6	0	96.6	0	96.6
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-00000000	0	-81.59	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	81.59	0	1,479.69	0	1,479.69
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2551521-16800236	0	0	0	81.59	0	81.59
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-00000000	0	-96.35	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-16800198	0	-77.49	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-00000000	0	41	0	82	0	82
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-16800198	0	55.35	0	110.7	0	110.7
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-00000000	0	137.35	0	1,055.75	0	1,055.75
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-16800198	0	77.49	0	442.8	0	442.8
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2533321-16800198	0	55.35	0	2,535.03	0	2,535.03
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	0	0	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-16800198	0	-210.33	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	1,762.95	0	3,529.59	0	3,529.59
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-16800198	0	0	0	287.82	0	287.82
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	1,762.95	0	30,059.66	0	30,059.66
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-16800198	0	210.33	0	1,051.65	0	1,051.65

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2533321-16800198	0	420.66	0	3,940.92	0	3,940.92
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	6,511.43	0	6,511.43
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-16800198	0	-276	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-16800198	0	276	0	552	0	552
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-16800198	0	276	0	5,299.20	0	5,299.20
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-2533321-16800198	0	276	0	276	0	276
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1110121-00000000	0	-46.45	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1219121-00000000	0	46.45	0	92.9	0	92.9
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1521621-00000000	0	92.9	0	1,021.90	0	1,021.90
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-00000000	0	-263.46	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-16800198	0	-154.98	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	183.72	0	419.1	0	419.1
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-16800198	0	41	0	325.64	0	325.64
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	447.18	0	4,623.32	0	4,623.32
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-16800198	0	154.98	0	945.56	0	945.56
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	683.26	0	5,823.83	0	5,823.83
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2551521-16800236	0	0	0	822.94	0	822.94
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1110121-00000000	0	-46.45	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1219121-00000000	0	46.45	0	92.9	0	92.9
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	92.9	0	1,021.90	0	1,021.90
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	0	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-16800198	0	-137.6	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	1,158.13	0	2,316.26	0	2,316.26
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-16800198	0	96.6	0	193.2	0	193.2
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	1,158.13	0	19,814.47	0	19,814.47
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-16800198	0	137.6	0	2,848.60	0	2,848.60
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2533321-16800198	0	96.6	0	96.6	0	96.6
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	4,549.80	0	4,549.80
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-16800198	0	-236.98	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-00000000	0	46.45	0	92.9	0	92.9
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-16800198	0	0	0	236.98	0	236.98
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	46.45	0	139.35	0	139.35
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-16800198	0	236.98	0	1,494.86	0	1,494.86
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	473.96	0	5,036.03	0	5,036.03
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	0	0	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	361	0	682.9	0	682.9
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	361	0	6,094.35	0	6,094.35
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2551521-16800236	0	0	0	1,515.30	0	1,515.30
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1110121-00000000	0	-112.3	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1219121-00000000	0	112.3	0	224.6	0	224.6
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1521621-00000000	0	224.6	0	2,358.30	0	2,358.30
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-2551521-16800236	0	0	0	112.3	0	112.3
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-00000000	0	-47.99	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-16800198	0	-154.98	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-00000000	0	55.37	0	132.88	0	132.88
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	127.35	0	1,620.33	0	1,620.33
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-16800198	0	154.98	0	619.92	0	619.92
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2533321-16800198	0	619.92	0	3,797.01	0	3,797.01
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2551521-16800236	0	0	0	77.51	0	77.51
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-16800198	0	-77.49	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-16800198	0	77.49	0	387.45	0	387.45
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-2533321-16800198	0	154.98	0	1,472.31	0	1,472.31
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1110121-00000000	0	-62.73	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1219121-00000000	0	62.73	0	125.46	0	125.46
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	125.46	0	1,254.60	0	1,254.60
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-2551521-16800236	0	0	0	62.73	0	62.73
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-00000000	0	-41	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-16800198	0	-90.77	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1219121-00000000	0	41	0	82	0	82
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-00000000	0	82	0	902	0	902
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-16800198	0	90.77	0	363.08	0	363.08
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2533321-16800198	0	181.54	0	1,815.40	0	1,815.40
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-16800198	0	-154.98	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-16800198	0	154.98	0	387.45	0	387.45
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2533321-16800198	0	154.98	0	1,859.76	0	1,859.76
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	-175.6	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-16800198	0	-245.75	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	98.11	0	196.22	0	196.22
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-16800198	0	77.49	0	154.98	0	154.98

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	273.71	0	2,447.76	0	2,447.76
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-16800198	0	245.75	0	737.25	0	737.25
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2533321-16800198	0	568.99	0	4,773.30	0	4,773.30
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	98.11	0	98.11
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-00000000	0	-253.83	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	253.83	0	507.66	0	507.66
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	507.66	0	5,886.69	0	5,886.69
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2551521-16800236	0	0	0	1,027.47	0	1,027.47
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1219121-16800198	0	55.35	0	110.7	0	110.7
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1521621-00000000	0	0	0	99.05	0	99.05
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1521621-16800198	0	0	0	221.4	0	221.4
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-2533321-16800198	0	55.35	0	553.5	0	553.5
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	0	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-16800198	0	-68.27	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	532.73	0	1,065.46	0	1,065.46
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	532.73	0	8,304.23	0	8,304.23
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-16800198	0	68.27	0	249.81	0	249.81
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2533321-16800198	0	291.52	0	2,113.62	0	2,113.62
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2551521-16800236	0	0	0	1,844.53	0	1,844.53
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-00000000	0	-11.07	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	11.07	0	210.33	0	210.33
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2533321-16800198	0	154.98	0	387.45	0	387.45
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-00000000	0	-240.3	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-16800198	0	-496.4	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-00000000	0	157.5	0	315	0	315
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-16800198	0	772.4	0	1,544.80	0	1,544.80
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	397.8	0	3,721.50	0	3,721.50
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-16800198	0	496.4	0	11,045.00	0	11,045.00
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2533321-16800198	0	772.4	0	772.4	0	772.4
101-5113101001-13109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2551521-16800236	0	0	0	157.5	0	157.5
101-5113101001-13109-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1110121-00000000	0	-23.36	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1219121-00000000	0	23.36	0	46.72	0	46.72
101-5113101001-13109-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1521621-00000000	0	46.72	0	256.96	0	256.96
101-5113101001-13109-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1219121-00000000	0	46.72	0	70.08	0	70.08
101-5113101001-13109-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1521621-00000000	0	46.72	0	794.24	0	794.24
101-5113101001-13109-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-2551521-16800236	0	0	0	46.72	0	46.72
101-5113101001-13109-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1219121-00000000	0	23.36	0	46.72	0	46.72
101-5113101001-13109-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1521621-00000000	0	23.36	0	280.32	0	280.32
101-5113101001-13109-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1110121-00000000	0	-29.13	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1219121-00000000	0	116.52	0	174.78	0	174.78
101-5113101001-13109-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1521621-00000000	0	145.65	0	1,835.19	0	1,835.19
101-5113101001-13109-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-2551521-16800236	0	0	0	116.52	0	116.52
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1110121-00000000	0	-164.94	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1219121-00000000	0	87.45	0	174.9	0	174.9
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	252.39	0	2,998.80	0	2,998.80
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-2551521-16800236	0	0	0	164.94	0	164.94
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1110121-00000000	0	-123.94	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1219121-00000000	0	123.94	0	247.88	0	247.88
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	247.88	0	2,602.74	0	2,602.74
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-2551521-16800236	0	0	0	123.94	0	123.94
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1110121-00000000	0	-128.45	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	0	174.9	0	349.8	0	349.8
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	303.35	0	2,836.80	0	2,836.80
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-2551521-16800236	0	0	0	128.45	0	128.45
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	1,456.19	0	2,935.33	0	2,935.33
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	1,456.19	0	26,657.11	0	26,657.11
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	5,887.30	0	5,887.30
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1110121-00000000	0	-41	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1219121-00000000	0	41	0	82	0	82
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	82	0	738	0	738
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1110121-00000000	0	-174.9	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1219121-00000000	0	252.39	0	504.78	0	504.78
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	427.29	0	3,905.37	0	3,905.37
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-2551521-16800236	0	0	0	174.9	0	174.9
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	419.65	0	839.3	0	839.3
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	419.65	0	7,842.65	0	7,842.65
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-2551521-16800236	0	0	0	1,678.60	0	1,678.60

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1110121-00000000	0	-228.41	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	228.41	0	456.82	0	456.82
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	456.82	0	4,220.01	0	4,220.01
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-2551521-16800236	0	0	0	228.41	0	228.41
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-00000000	0	-79.75	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	79.75	0	159.5	0	159.5
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	159.5	0	2,125.75	0	2,125.75
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-2551521-16800236	0	0	0	79.75	0	79.75
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1110121-00000000	0	-105.8	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1219121-00000000	0	105.8	0	211.6	0	211.6
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	211.6	0	1,246.60	0	1,246.60
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1110121-00000000	0	-45.6	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1219121-00000000	0	45.6	0	91.2	0	91.2
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	91.2	0	1,010.10	0	1,010.10
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1110121-00000000	0	-133.9	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1219121-00000000	0	133.9	0	267.8	0	267.8
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	267.8	0	2,811.90	0	2,811.90
101-5113101001-13109-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-2551521-16800236	0	0	0	133.9	0	133.9
101-5113101001-13109-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1110121-00000000	0	-9.23	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1219121-00000000	0	9.23	0	18.46	0	18.46
101-5113101001-13109-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1521621-00000000	0	18.46	0	64.61	0	64.61
101-5113101001-13109-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	11.07	0	22.14	0	22.14
101-5113101001-13109-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	11.07	0	435.85	0	435.85
101-5113101001-13109-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-48-1219121-00000000	0	12.92	0	25.84	0	25.84
101-5113101001-13109-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-48-1521621-00000000	0	12.92	0	142.12	0	142.12
101-5113101001-13109-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	-164	0	0	0	0
101-5113101001-13109-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	123	0	246	0	246
101-5113101001-13109-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	287	0	3,280.00	0	3,280.00
101-5113101001-13109-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-2551521-16800236	0	0	0	164	0	164
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-00000000	0	0	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	0	290.63	0	581.26	0	581.26
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	290.63	0	4,631.84	0	4,631.84
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	1,162.52	0	1,162.52
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	0	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	1,604.71	0	3,209.42	0	3,209.42
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	1,604.71	0	30,422.19	0	30,422.19
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	6,762.14	0	6,762.14
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-00000000	0	-236.13	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	417.76	0	835.52	0	835.52
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	653.89	0	4,969.21	0	4,969.21
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2551521-16800236	0	0	0	894.84	0	894.84
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1110121-00000000	0	-171.15	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1219121-00000000	0	171.15	0	342.3	0	342.3
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	0	342.3	0	3,594.15	0	3,594.15
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-2551521-16800236	0	0	0	171.15	0	171.15
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-00000000	0	0	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	908.98	0	1,967.84	0	1,967.84
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	908.98	0	14,683.40	0	14,683.40
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	3,305.60	0	3,305.60
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-00000000	0	-77.87	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-00000000	0	77.87	0	155.74	0	155.74
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	155.74	0	1,713.14	0	1,713.14
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	0	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-16800198	0	-262.08	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	2,026.36	0	3,920.35	0	3,920.35
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-16800198	0	131.04	0	262.08	0	262.08
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	2,026.36	0	34,196.07	0	34,196.07
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	262.08	0	5,241.60	0	5,241.60
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2533321-16800198	0	131.04	0	131.04	0	131.04
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	7,697.42	0	7,697.42
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	-218	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-16800198	0	-129.2	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	280.15	0	560.3	0	560.3
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	498.15	0	5,075.20	0	5,075.20
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-16800198	0	129.2	0	387.6	0	387.6
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2533321-16800198	0	109	0	2,115.60	0	2,115.60
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	218	0	218
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	0	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-16800198	0	-104.58	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	1,366.74	0	2,733.48	0	2,733.48
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-16800198	0	0	0	104.58	0	104.58
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	1,366.74	0	27,239.83	0	27,239.83
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-16800198	0	104.58	0	522.9	0	522.9
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	209.16	0	1,882.44	0	1,882.44
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	5,767.03	0	5,767.03
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-00000000	0	-54.5	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-00000000	0	54.5	0	109	0	109
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-00000000	0	109	0	1,199.00	0	1,199.00
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-00000000	0	0	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-16800198	0	-393.12	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-00000000	0	632.38	0	1,264.76	0	1,264.76
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-16800198	0	393.12	0	786.24	0	786.24
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	632.38	0	11,087.24	0	11,087.24
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-16800198	0	393.12	0	8,517.60	0	8,517.60
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2533321-16800198	0	393.12	0	393.12	0	393.12
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2551521-16800236	0	0	0	2,591.92	0	2,591.92
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-00000000	0	-54.5	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-16800198	0	-209.16	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1219121-00000000	0	54.5	0	109	0	109
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	0	109	0	926.5	0	926.5
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-16800198	0	209.16	0	627.48	0	627.48
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2533321-16800198	0	418.32	0	4,392.36	0	4,392.36
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-16800198	0	-104.58	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	4,464.29	0	8,928.58	0	8,928.58
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-16800198	0	0	0	104.58	0	104.58
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	4,484.49	0	70,140.28	0	70,140.28
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-16800198	0	104.58	0	1,658.10	0	1,658.10
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	209.16	0	2,942.86	0	2,942.86
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	15,879.21	0	15,879.21
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1110121-00000000	0	-29.88	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	29.88	0	59.76	0	59.76
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	59.76	0	657.36	0	657.36
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-16800198	0	0	0	851.58	0	851.58
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2533321-16800198	0	776.88	0	6,379.38	0	6,379.38
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	34,909.03	0	69,618.86	0	69,618.86
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-16800198	0	0	0	2,217.31	0	2,217.31
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	34,917.42	0	604,545.54	0	604,545.54
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	17,598.10	0	17,598.10
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	4,643.78	0	24,513.69	0	24,513.69
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	135,635.31	0	135,635.31
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-00000000	0	54.5	0	109	0	109
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	54.5	0	163.5	0	163.5
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	0	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	2,741.69	0	5,368.56	0	5,368.56
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-16800198	0	104.58	0	1,135.44	0	1,135.44
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	2,741.69	0	44,552.83	0	44,552.83
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-16800198	0	0	0	5,762.52	0	5,762.52
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	1,747.98	0	15,997.41	0	15,997.41
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	9,264.81	0	9,264.81
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-00000000	0	-228.48	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-00000000	0	228.48	0	456.96	0	456.96
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	456.96	0	4,798.08	0	4,798.08
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2551521-16800236	0	0	0	228.48	0	228.48
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-00000000	0	-54.5	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-00000000	0	54.5	0	109	0	109
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	109	0	1,199.00	0	1,199.00
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1110121-00000000	0	0	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-00000000	0	392.38	0	680.18	0	680.18
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	392.38	0	6,040.88	0	6,040.88
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2551521-16800236	0	0	0	994.8	0	994.8
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1110121-00000000	0	0	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	526.94	0	1,053.88	0	1,053.88
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	526.94	0	9,294.28	0	9,294.28
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-2551521-16800236	0	0	0	2,037.72	0	2,037.72
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1110121-00000000	0	-54.5	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-00000000	0	54.5	0	109	0	109

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-00000000	0	109	0	1,199.00	0	1,199.00
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-00000000	0	-208.91	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-16800198	0	-447.62	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-00000000	0	77.87	0	155.74	0	155.74
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-16800198	0	524.16	0	1,048.32	0	1,048.32
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-00000000	0	286.78	0	2,368.34	0	2,368.34
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	447.62	0	11,518.70	0	11,518.70
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	0	524.16	0	524.16	0	524.16
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	0	0	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	760.43	0	1,520.86	0	1,520.86
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	760.43	0	14,711.97	0	14,711.97
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-2551521-16800236	0	0	0	2,906.27	0	2,906.27
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	0	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-16800198	0	-547.52	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	1,908.58	0	3,708.16	0	3,708.16
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-16800198	0	0	0	472.82	0	472.82
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	1,908.58	0	31,380.80	0	31,380.80
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-16800198	0	547.52	0	3,012.62	0	3,012.62
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	945.64	0	8,538.74	0	8,538.74
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	7,572.17	0	7,572.17
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	2,517.59	0	5,089.68	0	5,089.68
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	2,517.59	0	47,118.58	0	47,118.58
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	11,156.52	0	11,156.52
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-00000000	0	0	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-00000000	0	364.65	0	729.3	0	729.3
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	364.65	0	6,563.70	0	6,563.70
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2551521-16800236	0	0	0	1,458.60	0	1,458.60
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	0	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-16800198	0	-418.32	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	984.56	0	1,969.12	0	1,969.12
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-16800198	0	104.58	0	627.48	0	627.48
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	984.56	0	17,195.60	0	17,195.60
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-16800198	0	418.32	0	2,141.73	0	2,141.73
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	941.22	0	9,491.43	0	9,491.43
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	4,092.62	0	4,092.62
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-16800198	0	-393.12	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	24,422.23	0	48,503.18	0	48,503.18
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-16800198	0	543.38	0	1,086.76	0	1,086.76
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	24,440.95	0	439,783.50	0	439,783.50
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-16800198	0	393.12	0	8,556.04	0	8,556.04
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2533321-16800198	0	652.38	0	652.38	0	652.38
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	98,327.40	0	98,327.40
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-00000000	0	-116.65	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-16800198	0	-313.74	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-00000000	0	116.65	0	233.3	0	233.3
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-16800198	0	0	0	418.32	0	418.32
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	0	0	233.3	0	2,325.35
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-16800198	0	0	0	1,673.28	0	1,673.28
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2533321-16800198	0	836.64	0	6,274.80	0	6,274.80
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2551521-16800236	0	0	0	116.65	0	116.65
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	0	0	54.5	0	54.5
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-00000000	0	0	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-16800198	0	-104.58	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	0	666.32	0	1,317.70	0	1,317.70
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	666.32	0	11,566.63	0	11,566.63
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-16800198	0	104.58	0	209.16	0	209.16
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2533321-16800198	0	209.16	0	2,300.76	0	2,300.76
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	2,869.06	0	2,869.06
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1110121-16800198	0	-131.04	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1219121-16800198	0	131.04	0	262.08	0	262.08
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-16800198	0	131.04	0	2,751.84	0	2,751.84
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-2533321-16800198	0	131.04	0	131.04	0	131.04
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-00000000	0	-62.15	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-16800198	0	-104.58	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-00000000	0	116.65	0	233.3	0	233.3
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	178.8	0	1,530.80	0	1,530.80
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-16800198	0	104.58	0	313.74	0	313.74

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2533321-16800198	0	209.16	0	2,196.18	0	2,196.18
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2533321-16800198	0	209.16	0	209.16	0	209.16
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	0	0	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-16800198	0	-54.5	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	1,436.38	0	2,867.78	0	2,867.78
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-16800198	0	0	0	54.5	0	54.5
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	1,436.38	0	25,783.58	0	25,783.58
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-16800198	0	54.5	0	272.5	0	272.5
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2533321-16800198	0	318.16	0	1,190.16	0	1,190.16
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	5,647.20	0	5,647.20
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-00000000	0	-131.04	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-16800198	0	131.04	0	262.08	0	262.08
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-00000000	0	131.04	0	1,703.52	0	1,703.52
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-16800198	0	0	0	823.68	0	823.68
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-2533321-16800198	0	131.04	0	131.04	0	131.04
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-2551521-16800236	0	0	0	131.04	0	131.04
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1110121-00000000	0	-62.15	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1219121-00000000	0	62.15	0	124.3	0	124.3
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1521621-00000000	0	124.3	0	1,367.30	0	1,367.30
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-00000000	0	0	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-16800198	0	-368.24	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	447.72	0	835.68	0	835.68
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-16800198	0	104.58	0	577.4	0	577.4
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	447.72	0	9,719.29	0	9,719.29
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-16800198	0	368.24	0	1,577.54	0	1,577.54
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	841.06	0	6,515.99	0	6,515.99
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2551521-16800236	0	0	0	2,430.63	0	2,430.63
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1110121-00000000	0	-173.98	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1219121-00000000	0	173.98	0	347.96	0	347.96
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	347.96	0	3,653.58	0	3,653.58
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-2551521-16800236	0	0	0	173.98	0	173.98
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	0	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-16800198	0	-316.58	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	2,076.90	0	4,231.67	0	4,231.67
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-16800198	0	279.14	0	558.28	0	558.28
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	2,076.90	0	37,091.20	0	37,091.20
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-16800198	0	316.58	0	6,479.70	0	6,479.70
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2533321-16800198	0	279.14	0	279.14	0	279.14
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	8,187.12	0	8,187.12
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-16800198	0	-225.87	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-16800198	0	0	0	225.87	0	225.87
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	0	0	490.5	0	490.5
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-16800198	0	225.87	0	1,278.75	0	1,278.75
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	451.74	0	4,849.17	0	4,849.17
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	0	0	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	861.67	0	1,723.34	0	1,723.34
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	861.67	0	17,635.21	0	17,635.21
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2551521-16800236	0	0	0	4,134.34	0	4,134.34
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1110121-00000000	0	-210.24	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1219121-00000000	0	210.24	0	420.48	0	420.48
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1521621-00000000	0	420.48	0	4,415.04	0	4,415.04
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-2551521-16800236	0	0	0	210.24	0	210.24
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-00000000	0	-185.91	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-16800198	0	-104.58	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-00000000	0	178.72	0	317.6	0	317.6
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	364.63	0	4,331.97	0	4,331.97
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-16800198	0	104.58	0	418.32	0	418.32
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2533321-16800198	0	209.16	0	2,091.60	0	2,091.60
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2551521-16800236	0	0	0	248.06	0	248.06
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1110121-00000000	0	-178.8	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1219121-00000000	0	124.3	0	303.1	0	303.1
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	303.1	0	3,700.30	0	3,700.30
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-2551521-16800236	0	0	0	178.8	0	178.8
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-16800198	0	-104.58	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-16800198	0	104.58	0	418.32	0	418.32
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2533321-16800198	0	209.16	0	2,091.60	0	2,091.60
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	0	0	745.8	0	745.8
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	0	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	429.65	0	859.3	0	859.3



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	429.65	0	7,897.20	0	7,897.20
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	1,718.60	0	1,718.60
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-00000000	0	-104.58	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	104.58	0	209.16	0	209.16
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	209.16	0	2,300.76	0	2,300.76
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	-218.28	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-16800198	0	-225.87	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	337.76	0	675.52	0	675.52
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	556.04	0	4,404.44	0	4,404.44
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-16800198	0	225.87	0	644.19	0	644.19
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2533321-16800198	0	451.74	0	4,526.04	0	4,526.04
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2551521-16800236	0	0	0	218.28	0	218.28
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-00000000	0	-199.2	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-00000000	0	199.2	0	398.4	0	398.4
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	398.4	0	4,183.20	0	4,183.20
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2551521-16800236	0	0	0	199.2	0	199.2
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-00000000	0	-77.87	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-16800198	0	-316.58	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-00000000	0	77.87	0	155.74	0	155.74
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-16800198	0	447.62	0	895.24	0	895.24
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	155.74	0	1,713.14	0	1,713.14
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-16800198	0	316.58	0	6,724.72	0	6,724.72
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2533321-16800198	0	447.62	0	447.62	0	447.62
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-00000000	0	-138.72	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-16800198	0	-262.08	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-00000000	0	213.49	0	426.98	0	426.98
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-16800198	0	262.08	0	524.16	0	524.16
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-00000000	0	352.21	0	4,822.74	0	4,822.74
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-16800198	0	262.08	0	5,503.68	0	5,503.68
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2533321-16800198	0	262.08	0	262.08	0	262.08
101-5113101001-13110-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2551521-16800236	0	0	0	998.76	0	998.76
101-5113101001-13110-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1110121-00000000	0	-54.5	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1219121-00000000	0	54.5	0	109	0	109
101-5113101001-13110-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1521621-00000000	0	109	0	1,199.00	0	1,199.00
101-5113101001-13110-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1110121-00000000	0	-186.48	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1219121-00000000	0	310.8	0	559.44	0	559.44
101-5113101001-13110-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1521621-00000000	0	497.28	0	4,879.56	0	4,879.56
101-5113101001-13110-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-2551521-16800236	0	0	0	901.32	0	901.32
101-5113101001-13110-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1219121-00000000	0	272.58	0	545.16	0	545.16
101-5113101001-13110-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1521621-00000000	0	272.58	0	5,490.54	0	5,490.54
101-5113101001-13110-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-2551521-16800236	0	0	0	1,246.08	0	1,246.08
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1110121-00000000	0	-186.37	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1219121-00000000	0	290.95	0	581.9	0	581.9
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	477.32	0	4,541.25	0	4,541.25
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-2551521-16800236	0	0	0	186.37	0	186.37
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1110121-00000000	0	-264.74	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1219121-00000000	0	264.74	0	529.48	0	529.48
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	529.48	0	5,559.54	0	5,559.54
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-2551521-16800236	0	0	0	264.74	0	264.74
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1110121-00000000	0	-116.65	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1219121-00000000	0	116.65	0	233.3	0	233.3
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	233.3	0	2,449.65	0	2,449.65
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-2551521-16800236	0	0	0	116.65	0	116.65
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1110121-00000000	0	-109	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	0	109	0	218	0	218
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	218	0	2,289.00	0	2,289.00
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-2551521-16800236	0	0	0	109	0	109
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	1,441.08	0	2,882.16	0	2,882.16
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	1,441.08	0	25,540.95	0	25,540.95
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	5,886.49	0	5,886.49
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1110121-00000000	0	-77.87	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1219121-00000000	0	77.87	0	155.74	0	155.74
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	155.74	0	1,713.14	0	1,713.14
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1110121-00000000	0	-109	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1219121-00000000	0	109	0	218	0	218
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	218	0	2,289.00	0	2,289.00
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-2551521-16800236	0	0	0	109	0	109

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1110121-00000000	0	-163.5	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	240.95	0	419.75	0	419.75
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	404.45	0	3,749.05	0	3,749.05
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-2551521-16800236	0	0	0	178.8	0	178.8
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1110121-00000000	0	-264.74	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	205.59	0	411.18	0	411.18
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	470.33	0	4,721.69	0	4,721.69
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-2551521-16800236	0	0	0	264.74	0	264.74
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1110121-00000000	0	-191.35	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	191.35	0	382.7	0	382.7
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	382.7	0	4,018.35	0	4,018.35
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-2551521-16800236	0	0	0	191.35	0	191.35
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1110121-00000000	0	-109	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1219121-00000000	0	109	0	218	0	218
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1521621-00000000	0	218	0	2,398.00	0	2,398.00
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-00000000	0	-109	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	109	0	218	0	218
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	218	0	1,798.50	0	1,798.50
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1110121-00000000	0	-132.37	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1219121-00000000	0	132.37	0	264.74	0	264.74
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	264.74	0	2,779.77	0	2,779.77
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-2551521-16800236	0	0	0	132.37	0	132.37
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1219121-00000000	0	6.24	0	12.48	0	12.48
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	6.24	0	784.94	0	784.94
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1110121-00000000	0	-9.96	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1219121-00000000	0	9.96	0	19.92	0	19.92
101-5113101001-13110-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	19.92	0	219.12	0	219.12
101-5113101001-13110-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	49.8	0	49.8	0	49.8
101-5113101001-13110-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	49.8	0	199.2	0	199.2
101-5113101001-13110-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1110121-00000000	0	-104.58	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	104.58	0	209.16	0	209.16
101-5113101001-13110-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	209.16	0	2,215.60	0	2,215.60
101-5113101001-13110-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-2551521-16800236	0	0	0	169.22	0	169.22
101-5113101001-13110-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1110121-00000000	0	-129.2	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	141.65	0	283.3	0	283.3
101-5113101001-13110-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	270.85	0	3,924.71	0	3,924.71
101-5113101001-13110-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-2551521-16800236	0	0	0	219.52	0	219.52
101-5113101001-13110-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	-163.5	0	0	0	0
101-5113101001-13110-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	163.5	0	327	0	327
101-5113101001-13110-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	327	0	3,433.50	0	3,433.50
101-5113101001-13110-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-2551521-16800236	0	0	0	163.5	0	163.5
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-00000000	0	0	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	0	810.6	0	1,621.20	0	1,621.20
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	810.6	0	14,543.60	0	14,543.60
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	3,232.96	0	3,232.96
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	0	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	493.63	0	987.26	0	987.26
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	493.63	0	11,584.00	0	11,584.00
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	2,097.19	0	2,097.19
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-00000000	0	0	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	472.09	0	944.18	0	944.18
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	472.09	0	9,570.02	0	9,570.02
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2551521-16800236	0	0	0	1,888.36	0	1,888.36
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1110121-00000000	0	-77.7	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1219121-00000000	0	77.7	0	155.4	0	155.4
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	0	155.4	0	1,709.40	0	1,709.40
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-00000000	0	0	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	-330.12	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	547.91	0	907.24	0	907.24
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-16800198	0	330.12	0	660.24	0	660.24
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	547.91	0	6,520.52	0	6,520.52
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-16800198	0	330.12	0	6,932.52	0	6,932.52
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2533321-16800198	0	330.12	0	330.12	0	330.12
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	1,437.32	0	1,437.32
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	0	0	717.12	0	717.12
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-00000000	0	-68	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-16800198	0	-165.06	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-00000000	0	165.11	0	330.22	0	330.22
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-16800198	0	165.06	0	330.12	0	330.12

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	233.11	0	2,884.65	0	2,884.65
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-16800198	0	165.06	0	3,466.26	0	3,466.26
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2533321-16800198	0	165.06	0	165.06	0	165.06
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2551521-16800236	0	0	0	165.11	0	165.11
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-16800198	0	0	0	2,490.02	0	2,490.02
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	0	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-16800198	0	-353.64	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	2,292.82	0	4,585.64	0	4,585.64
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-16800198	0	518.7	0	1,037.40	0	1,037.40
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	2,292.82	0	34,452.56	0	34,452.56
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-16800198	0	353.64	0	7,756.56	0	7,756.56
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2533321-16800198	0	518.7	0	518.7	0	518.7
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	7,528.39	0	7,528.39
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	-136	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	223.4	0	446.8	0	446.8
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	359.4	0	3,759.10	0	3,759.10
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	446.8	0	446.8
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	0	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-16800198	0	-264.18	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	1,331.27	0	2,700.28	0	2,700.28
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-16800198	0	0	0	264.18	0	264.18
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	1,331.27	0	21,647.54	0	21,647.54
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-16800198	0	264.18	0	1,471.94	0	1,471.94
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	528.36	0	4,510.01	0	4,510.01
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	5,204.04	0	5,204.04
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-16800198	0	-132.09	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-16800198	0	0	0	132.09	0	132.09
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-16800198	0	132.09	0	660.45	0	660.45
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2533321-16800198	0	264.18	0	2,377.62	0	2,377.62
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-00000000	0	-194.22	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-16800198	0	-495.18	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-00000000	0	213.87	0	427.74	0	427.74
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-16800198	0	0	0	990.36	0	990.36
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	408.09	0	4,137.57	0	4,137.57
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-16800198	0	495.18	0	14,195.16	0	14,195.16
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2533321-16800198	0	495.18	0	495.18	0	495.18
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2551521-16800236	0	0	0	194.22	0	194.22
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-16800198	0	-1,207.76	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	2,183.65	0	4,367.30	0	4,367.30
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-16800198	0	0	0	1,207.76	0	1,207.76
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	2,183.65	0	43,153.43	0	43,153.43
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-16800198	0	1,207.76	0	8,472.71	0	8,472.71
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	2,283.43	0	19,172.56	0	19,172.56
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	9,149.98	0	9,149.98
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1110121-00000000	0	-77.7	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	77.7	0	155.4	0	155.4
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	155.4	0	1,709.40	0	1,709.40
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	21,243.30	0	42,744.21	0	42,744.21
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-16800198	0	94.35	0	2,072.38	0	2,072.38
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	21,243.30	0	403,941.96	0	403,941.96
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	20,909.17	0	20,909.17
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	3,861.71	0	26,638.84	0	26,638.84
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	86,918.70	0	86,918.70
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	0	0	388.44	0	388.44
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	0	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	1,426.43	0	2,852.86	0	2,852.86
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-16800198	0	0	0	1,099.72	0	1,099.72
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	1,426.43	0	21,814.98	0	21,814.98
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-16800198	0	0	0	6,598.32	0	6,598.32
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	2,463.62	0	18,959.42	0	18,959.42
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	4,751.86	0	4,751.86
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1110121-16800198	0	-495.18	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1219121-16800198	0	330.12	0	660.24	0	660.24
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-16800198	0	495.18	0	9,573.48	0	9,573.48
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-2533321-16800198	0	330.12	0	330.12	0	330.12
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-00000000	0	-68	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-16800198	0	-229.59	0	0	0	0

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-00000000	0	68	0	136	0	136
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-16800198	0	0	0	229.59	0	229.59
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	136	0	1,496.00	0	1,496.00
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-16800198	0	229.59	0	1,147.95	0	1,147.95
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2533321-16800198	0	459.18	0	4,132.62	0	4,132.62
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1110121-00000000	0	0	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-00000000	0	551.22	0	1,102.44	0	1,102.44
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	551.22	0	9,105.96	0	9,105.96
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2551521-16800236	0	0	0	2,204.88	0	2,204.88
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1110121-00000000	0	0	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	524.44	0	1,048.88	0	1,048.88
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	524.44	0	12,226.20	0	12,226.20
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-2551521-16800236	0	0	0	2,874.44	0	2,874.44
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-00000000	0	-165.06	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-16800198	0	-518.7	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-16800198	0	751.76	0	1,503.52	0	1,503.52
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-00000000	0	165.06	0	1,782.69	0	1,782.69
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	0	0	518.7	0	10,038.34
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	0	751.76	0	2,534.45	0	2,534.45
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2551521-16800236	0	0	0	165.06	0	165.06
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	0	0	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	262.22	0	524.44	0	524.44
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	262.22	0	5,205.51	0	5,205.51
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-2551521-16800236	0	0	0	1,145.99	0	1,145.99
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	0	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-16800198	0	-132.09	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	442.44	0	1,094.67	0	1,094.67
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-16800198	0	0	0	226.44	0	226.44
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	442.44	0	15,218.61	0	15,218.61
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-16800198	0	132.09	0	1,188.81	0	1,188.81
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	452.88	0	3,321.12	0	3,321.12
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	3,485.08	0	3,485.08
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-16800198	0	-132.09	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	3,899.30	0	7,866.60	0	7,866.60
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	3,899.30	0	81,081.38	0	81,081.38
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-16800198	0	132.09	0	528.36	0	528.36
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2533321-16800198	0	264.18	0	2,641.80	0	2,641.80
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	16,765.34	0	16,765.34
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1110121-00000000	0	-68	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1110121-16800198	0	-165.06	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-00000000	0	0	0	68	0	68
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-16800198	0	165.06	0	330.12	0	330.12
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-00000000	0	68	0	1,428.00	0	1,428.00
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-16800198	0	165.06	0	3,466.26	0	3,466.26
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-2533321-16800198	0	165.06	0	165.06	0	165.06
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-00000000	0	0	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-00000000	0	204	0	408	0	408
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	204	0	5,225.76	0	5,225.76
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2551521-16800236	0	0	0	1,204.44	0	1,204.44
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	0	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	525.82	0	1,051.64	0	1,051.64
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	525.82	0	9,406.56	0	9,406.56
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-16800198	0	0	0	268.09	0	268.09
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	0	0	1,204.45	0	1,204.45
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	2,093.58	0	2,093.58
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-16800198	0	-336.95	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	19,669.48	0	39,203.01	0	39,203.01
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-16800198	0	502.01	0	1,004.02	0	1,004.02
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	19,669.48	0	356,478.32	0	356,478.32
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-16800198	0	336.95	0	8,231.37	0	8,231.37
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2533321-16800198	0	502.01	0	502.01	0	502.01
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	74,877.95	0	74,877.95
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-00000000	0	-145.7	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-16800198	0	-132.09	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-00000000	0	145.7	0	291.4	0	291.4
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-16800198	0	0	0	132.09	0	132.09
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	291.4	0	3,059.70	0	3,059.70

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-16800198	0	132.09	0	660.45	0	660.45
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2533321-16800198	0	264.18	0	2,377.62	0	2,377.62
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2551521-16800236	0	0	0	145.7	0	145.7
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1110121-00000000	0	-68	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1219121-00000000	0	68	0	136	0	136
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	136	0	1,428.00	0	1,428.00
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-00000000	0	0	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	0	710.98	0	1,421.96	0	1,421.96
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	710.98	0	11,527.42	0	11,527.42
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	2,408.85	0	2,408.85
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1110121-00000000	0	-68	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1219121-00000000	0	68	0	136	0	136
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1521621-00000000	0	136	0	1,496.00	0	1,496.00
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-00000000	0	-68	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-00000000	0	145.7	0	213.7	0	213.7
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	213.7	0	1,573.70	0	1,573.70
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-16800198	0	-132.09	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-16800198	0	132.09	0	396.27	0	396.27
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2533321-16800198	0	264.18	0	2,773.89	0	2,773.89
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	0	0	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-16800198	0	0	0	-153.59	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	1,149.53	0	2,299.06	0	2,299.06
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	1,149.53	0	19,436.84	0	19,436.84
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-16800198	0	153.59	0	767.95	0	767.95
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2533321-16800198	0	0	0	2,303.85	0	2,303.85
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	4,225.26	0	4,225.26
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-16800198	0	-191.54	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-16800198	0	191.54	0	383.08	0	383.08
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-16800198	0	191.54	0	4,022.34	0	4,022.34
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-2533321-16800198	0	191.54	0	191.54	0	191.54
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-00000000	0	-213.7	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	213.7	0	427.4	0	427.4
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	427.4	0	6,605.10	0	6,605.10
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-16800198	0	0	0	68	0	68
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	0	0	340	0	340
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2551521-16800236	0	0	0	213.7	0	213.7
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1110121-00000000	0	-68	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1219121-00000000	0	68	0	136	0	136
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	136	0	2,062.10	0	2,062.10
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	0	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-16800198	0	-943.3	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	2,441.80	0	4,786.49	0	4,786.49
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-16800198	0	1,438.48	0	2,876.96	0	2,876.96
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	2,441.80	0	43,914.30	0	43,914.30
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-16800198	0	943.3	0	26,246.64	0	26,246.64
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2533321-16800198	0	1,438.48	0	1,438.48	0	1,438.48
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	9,255.33	0	9,255.33
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-00000000	0	-145.7	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-00000000	0	145.7	0	291.4	0	291.4
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	444.99	0	2,601.29	0	2,601.29
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2551521-16800236	0	0	0	145.7	0	145.7
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	0	0	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	1,074.12	0	2,148.24	0	2,148.24
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	1,074.12	0	18,255.71	0	18,255.71
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2551521-16800236	0	0	0	4,092.48	0	4,092.48
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1110121-00000000	0	-97.11	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1219121-00000000	0	97.11	0	194.22	0	194.22
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1521621-00000000	0	194.22	0	2,136.42	0	2,136.42
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-00000000	0	0	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-16800198	0	-132.09	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-00000000	0	136	0	272	0	272
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	136	0	8,149.28	0	8,149.28
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-16800198	0	132.09	0	528.36	0	528.36
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2533321-16800198	0	264.18	0	2,641.80	0	2,641.80
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2551521-16800236	0	0	0	1,948.52	0	1,948.52
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1110121-00000000	0	-132.09	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1219121-00000000	0	200.09	0	332.18	0	332.18
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	332.18	0	2,993.49	0	2,993.49
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-2551521-16800236	0	0	0	151.04	0	151.04

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-00000000	0	-223.4	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1219121-00000000	0	155.4	0	310.8	0	310.8
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	378.8	0	3,122.52	0	3,122.52
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2551521-16800236	0	0	0	587.88	0	587.88
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	0	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	625.8	0	1,251.60	0	1,251.60
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	625.8	0	13,813.44	0	13,813.44
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	3,399.21	0	3,399.21
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-00000000	0	-77.7	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	306.44	0	535.18	0	535.18
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	384.14	0	2,391.26	0	2,391.26
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	0	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-16800198	0	-132.09	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	489.51	0	979.02	0	979.02
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	489.51	0	10,893.72	0	10,893.72
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-16800198	0	132.09	0	396.27	0	396.27
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2533321-16800198	0	264.18	0	2,773.89	0	2,773.89
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2551521-16800236	0	0	0	2,502.37	0	2,502.37
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-00000000	0	-136	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-00000000	0	136	0	272	0	272
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	272	0	3,792.32	0	3,792.32
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2551521-16800236	0	0	0	861.12	0	861.12
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-00000000	0	-97.11	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-00000000	0	97.11	0	194.22	0	194.22
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-16800198	0	191.54	0	383.08	0	383.08
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	194.22	0	2,136.42	0	2,136.42
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-16800198	0	0	0	2,331.14	0	2,331.14
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2533321-16800198	0	191.54	0	191.54	0	191.54
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-00000000	0	0	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-00000000	0	427.33	0	854.66	0	854.66
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-00000000	0	427.33	0	9,439.92	0	9,439.92
101-5113101001-13111-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2551521-16800236	0	0	0	1,709.32	0	1,709.32
101-5113101001-13111-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1219121-00000000	0	38.86	0	77.72	0	77.72
101-5113101001-13111-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1521621-00000000	0	38.86	0	582.9	0	582.9
101-5113101001-13111-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1110121-00000000	0	-233.16	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1219121-00000000	0	349.74	0	699.48	0	699.48
101-5113101001-13111-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1521621-00000000	0	582.9	0	4,896.36	0	4,896.36
101-5113101001-13111-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-2551521-16800236	0	0	0	854.92	0	854.92
101-5113101001-13111-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1219121-00000000	0	38.86	0	38.86	0	38.86
101-5113101001-13111-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1521621-00000000	0	38.86	0	1,496.04	0	1,496.04
101-5113101001-13111-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-2551521-16800236	0	0	0	106.86	0	106.86
101-5113101001-13111-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1110121-00000000	0	-38.86	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1219121-00000000	0	38.86	0	77.72	0	77.72
101-5113101001-13111-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1521621-00000000	0	77.72	0	854.92	0	854.92
101-5113101001-13111-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1110121-00000000	0	-145.68	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1219121-00000000	0	242.8	0	485.6	0	485.6
101-5113101001-13111-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1521621-00000000	0	388.48	0	4,079.04	0	4,079.04
101-5113101001-13111-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-2551521-16800236	0	0	0	194.24	0	194.24
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1110121-00000000	0	-68	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1219121-00000000	0	165.11	0	330.22	0	330.22
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	233.11	0	1,884.44	0	1,884.44
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1110121-00000000	0	-68	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	68	0	544	0	544
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1110121-00000000	0	-77.7	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	0	77.7	0	155.4	0	155.4
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	155.4	0	1,709.40	0	1,709.40
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	828.54	0	1,589.08	0	1,589.08
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	828.54	0	14,356.01	0	14,356.01
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	2,731.36	0	2,731.36
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	262.07	0	524.14	0	524.14
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	262.07	0	6,482.83	0	6,482.83
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-2551521-16800236	0	0	0	1,207.04	0	1,207.04
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1110121-00000000	0	-233.06	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	165.06	0	330.12	0	330.12
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	398.12	0	5,549.74	0	5,549.74
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-2551521-16800236	0	0	0	699.18	0	699.18
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1110121-00000000	0	-127.83	0	0	0	0

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	277.79	0	555.58	0	555.58
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	405.62	0	5,411.10	0	5,411.10
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-2551521-16800236	0	0	0	1,077.68	0	1,077.68
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-00000000	0	-223.4	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	223.4	0	446.8	0	446.8
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	446.8	0	4,468.00	0	4,468.00
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-2551521-16800236	0	0	0	446.8	0	446.8
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	0	0	68	0	68
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1110121-00000000	0	-97.11	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1219121-00000000	0	97.11	0	194.22	0	194.22
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	194.22	0	2,136.42	0	2,136.42
101-5113101001-13111-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	0	0	952	0	952
101-5113101001-13111-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1110121-00000000	0	-165.11	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	165.11	0	330.22	0	330.22
101-5113101001-13111-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	330.22	0	3,857.96	0	3,857.96
101-5113101001-13111-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	-205.19	0	0	0	0
101-5113101001-13111-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	205.19	0	410.38	0	410.38
101-5113101001-13111-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	410.38	0	4,610.91	0	4,610.91
101-5113101001-13111-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-2551521-16800236	0	0	0	205.19	0	205.19
101-5113101001-13201-110-999999-000-000-10100001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	0	0	56,303.19	0	56,303.19
101-5113101001-13201-110-999999-000-000-10100001-131-2P002L1-C0101-E504T4-18-1219121-00000000	0	0	0	12,993.04	0	12,993.04
101-5113101001-13201-110-999999-000-000-10100001-131-2P002L1-C0101-E504T4-18-1521621-00000000	0	12,993.04	0	12,993.04	0	12,993.04
101-5113101001-13201-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1219121-00000000	0	12,501.11	0	92,367.28	0	92,367.28
101-5113101001-13201-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1521621-00000000	0	60,865.93	0	205,909.54	0	205,909.54
101-5113101001-13201-110-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1219121-00000000	0	2,298.50	0	25,059.37	0	25,059.37
101-5113101001-13201-110-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1521621-00000000	0	22,730.37	0	108,704.67	0	108,704.67
101-5113101001-13201-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1219121-00000000	0	0	0	16,298.95	0	16,298.95
101-5113101001-13201-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1521621-00000000	0	11,842.28	0	67,252.19	0	67,252.19
101-5113101001-13201-110-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1110121-00000000	0	0	0	10,222.70	0	10,222.70
101-5113101001-13201-110-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1219121-00000000	0	2,828.13	0	14,656.86	0	14,656.86
101-5113101001-13201-110-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1521621-00000000	0	9,000.60	0	38,318.03	0	38,318.03
101-5113101001-13201-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	36,049.93	0	36,049.93
101-5113101001-13201-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	2,337.35	0	51,667.17	0	51,667.17
101-5113101001-13201-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	51,667.17	0	84,449.50	0	84,449.50
101-5113101001-13201-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	2,583.82	0	54,134.86	0	54,134.86
101-5113101001-13201-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	60,096.86	0	84,838.57	0	84,838.57
101-5113101001-13201-110-999999-000-000-10202001-132-2E010C2-C0102-E502T4-18-1219121-00000000	0	4,214.50	0	21,259.81	0	21,259.81
101-5113101001-13201-110-999999-000-000-10202001-132-2E010C2-C0102-E502T4-18-1521621-00000000	0	4,214.50	0	4,214.50	0	4,214.50
101-5113101001-13201-110-999999-000-000-10202001-132-2E010C2-C0201-E502T4-18-1219121-00000000	0	0	0	33,733.86	0	33,733.86
101-5113101001-13201-110-999999-000-000-10202001-132-2E010C2-C0201-E502T4-18-1521621-00000000	0	33,733.86	0	41,660.86	0	41,660.86
101-5113101001-13201-110-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1219121-00000000	0	0	0	17,878.20	0	17,878.20
101-5113101001-13201-110-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1521621-00000000	0	16,993.40	0	44,496.74	0	44,496.74
101-5113101001-13201-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	0	0	40,422.63	0	40,422.63
101-5113101001-13201-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1219121-00000000	0	40,184.12	0	377,080.48	0	377,080.48
101-5113101001-13201-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1521621-00000000	0	338,315.63	0	416,351.48	0	416,351.48
101-5113101001-13201-110-999999-000-000-10206001-132-2E082C1-C0101-E403T2-18-1110121-00000000	0	0	0	23,132.92	0	23,132.92
101-5113101001-13201-110-999999-000-000-10206001-132-2E082C1-C0101-E403T2-18-1521621-00000000	0	0	0	4,233.83	0	4,233.83
101-5113101001-13201-110-999999-000-000-10207001-124-2P040L2-C0101-E101T2-18-1110121-00000000	0	0	0	23,132.92	0	23,132.92
101-5113101001-13201-110-999999-000-000-10207001-124-2P040L2-C0101-E101T2-18-1219121-00000000	0	5,104.23	0	59,638.92	0	59,638.92
101-5113101001-13201-110-999999-000-000-10207001-124-2P040L2-C0101-E101T2-18-1521621-00000000	0	59,638.92	0	92,167.48	0	92,167.48
101-5113101001-13201-110-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	21,575.05	0	21,575.05	0	21,575.05
101-5113101001-13201-110-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	21,575.05	0	46,627.25	0	46,627.25
101-5113101001-13201-110-999999-000-000-10208002-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	2,337.35	0	39,666.96	0	39,666.96
101-5113101001-13201-110-999999-000-000-10208002-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	39,666.96	0	86,514.67	0	86,514.67
101-5113101001-13201-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-09-1219121-00000000	0	0	0	20,124.00	0	20,124.00
101-5113101001-13201-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-10-1219121-00000000	0	0	0	9,622.32	0	9,622.32
101-5113101001-13201-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-10-1521621-00000000	0	9,622.32	0	10,313.87	0	10,313.87
101-5113101001-13201-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	2,337.35	0	76,345.37	0	76,345.37
101-5113101001-13201-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	67,689.37	0	86,846.91	0	86,846.91
101-5113101001-13201-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-36-1219121-00000000	0	0	0	4,056.07	0	4,056.07
101-5113101001-13201-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-36-1521621-00000000	0	4,056.07	0	27,590.17	0	27,590.17
101-5113101001-13201-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-09-1219121-00000000	0	0	0	20,805.02	0	20,805.02
101-5113101001-13201-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-09-1521621-00000000	0	20,805.02	0	20,805.02	0	20,805.02
101-5113101001-13201-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-10-1219121-00000000	0	0	0	23,521.22	0	23,521.22
101-5113101001-13201-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-10-1521621-00000000	0	12,540.79	0	12,540.79	0	12,540.79
101-5113101001-13201-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1219121-00000000	0	0	0	146,475.49	0	146,475.49
101-5113101001-13201-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1521621-00000000	0	117,029.14	0	143,093.88	0	143,093.88

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-28-1219121-00000000	0	0	0	31,207.53	0	31,207.53
101-5113101001-13201-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-28-1521621-00000000	0	31,207.53	0	31,207.53	0	31,207.53
101-5113101001-13201-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-36-1219121-00000000	0	0	0	32,011.95	0	32,011.95
101-5113101001-13201-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-36-1521621-00000000	0	32,011.95	0	32,011.95	0	32,011.95
101-5113101001-13201-110-999999-000-000-10208003-172-2E007C1-C0201-E404T1-18-1219121-00000000	0	0	0	20,902.46	0	20,902.46
101-5113101001-13201-110-999999-000-000-10208003-172-2E007C1-C0201-E404T1-18-1521621-00000000	0	3,014.46	0	3,014.46	0	3,014.46
101-5113101001-13201-110-999999-000-000-10208003-172-2E007C1-C0202-E404T1-36-1219121-00000000	0	0	0	10,670.65	0	10,670.65
101-5113101001-13201-110-999999-000-000-10208003-172-2E007C1-C0202-E404T1-36-1521621-00000000	0	10,670.65	0	10,670.65	0	10,670.65
101-5113101001-13201-110-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	7,997.13	0	7,997.13
101-5113101001-13201-110-999999-000-000-10209002-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	20,857.00	0	20,857.00
101-5113101001-13201-110-999999-000-000-10209011-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	0	0	0
101-5113101001-13201-110-999999-000-000-10209012-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	12,945.33	0	12,945.33
101-5113101001-13201-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1219121-00000000	0	0	0	34,884.05	0	34,884.05
101-5113101001-13201-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1521621-00000000	0	34,884.05	0	34,884.05	0	34,884.05
101-5113101001-13201-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1219121-00000000	0	0	0	56,807.57	0	56,807.57
101-5113101001-13201-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1521621-00000000	0	56,807.57	0	56,807.57	0	56,807.57
101-5113101001-13201-110-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1219121-00000000	0	0	0	49,852.06	0	49,852.06
101-5113101001-13201-110-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1521621-00000000	0	44,949.06	0	44,949.06	0	44,949.06
101-5113101001-13201-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1219121-00000000	0	0	0	59,325.52	0	59,325.52
101-5113101001-13201-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1521621-00000000	0	59,325.52	0	59,325.52	0	59,325.52
101-5113101001-13201-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1219121-00000000	0	0	0	51,203.12	0	51,203.12
101-5113101001-13201-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1521621-00000000	0	23,818.12	0	25,898.34	0	25,898.34
101-5113101001-13201-110-999999-000-000-10211004-244-2E075C2-C0101-E502T4-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10211004-244-2E075C2-C0101-E502T4-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1219121-00000000	0	0	0	49,516.51	0	49,516.51
101-5113101001-13201-110-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1521621-00000000	0	32,034.12	0	71,465.13	0	71,465.13
101-5113101001-13201-110-999999-000-000-10213001-132-2G001C2-C0102-E502T4-36-11010121-00000000	0	0	0	28,910.24	0	28,910.24
101-5113101001-13201-110-999999-000-000-10213001-132-2G001C2-C0102-E502T4-36-1219121-00000000	0	0	0	33,860.27	0	33,860.27
101-5113101001-13201-110-999999-000-000-10213001-132-2G001C2-C0102-E502T4-36-1521621-00000000	0	9,791.30	0	23,334.52	0	23,334.52
101-5113101001-13201-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1219121-00000000	0	0	0	28,786.90	0	28,786.90
101-5113101001-13201-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1521621-00000000	0	28,786.90	0	28,786.90	0	28,786.90
101-5113101001-13201-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	0	0	17,689.35	0	17,689.35
101-5113101001-13201-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	17,689.35	0	34,128.17	0	34,128.17
101-5113101001-13201-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1219121-00000000	0	0	0	77,712.89	0	77,712.89
101-5113101001-13201-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1521621-00000000	0	77,712.89	0	78,453.83	0	78,453.83
101-5113101001-13201-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	0	0	75,217.90	0	75,217.90
101-5113101001-13201-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	75,217.90	0	78,138.80	0	78,138.80
101-5113101001-13201-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1219121-00000000	0	0	0	125,590.15	0	125,590.15
101-5113101001-13201-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1521621-00000000	0	125,590.15	0	125,590.15	0	125,590.15
101-5113101001-13201-110-999999-000-000-10221006-181-2E076C1-C0103-E502T2-19-1219121-00000000	0	0	0	5,529.00	0	5,529.00
101-5113101001-13201-110-999999-000-000-10221006-181-2E076C1-C0103-E502T2-19-1521621-00000000	0	5,529.00	0	5,529.00	0	5,529.00
101-5113101001-13201-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1219121-00000000	0	0	0	97,024.93	0	97,024.93
101-5113101001-13201-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1521621-00000000	0	97,024.93	0	97,024.93	0	97,024.93
101-5113101001-13201-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1219121-00000000	0	1,433.63	0	445,777.21	0	445,777.21
101-5113101001-13201-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1521621-00000000	0	445,777.21	0	468,996.42	0	468,996.42
101-5113101001-13201-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1219121-00000000	0	0	0	58,123.78	0	58,123.78
101-5113101001-13201-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1521621-00000000	0	58,123.78	0	58,123.78	0	58,123.78
101-5113101001-13201-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1219121-00000000	0	0	0	86,950.98	0	86,950.98
101-5113101001-13201-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1521621-00000000	0	86,950.98	0	86,950.98	0	86,950.98
101-5113101001-13201-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1219121-00000000	0	0	0	64,562.55	0	64,562.55
101-5113101001-13201-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1521621-00000000	0	64,562.55	0	64,562.55	0	64,562.55
101-5113101001-13201-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1219121-00000000	0	0	0	86,924.12	0	86,924.12
101-5113101001-13201-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1521621-00000000	0	86,924.12	0	86,924.12	0	86,924.12
101-5113101001-13201-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1219121-00000000	0	0	0	45,882.91	0	45,882.91
101-5113101001-13201-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1521621-00000000	0	45,882.91	0	51,379.47	0	51,379.47
101-5113101001-13201-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1219121-00000000	0	0	0	72,338.99	0	72,338.99
101-5113101001-13201-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1521621-00000000	0	45,311.80	0	45,311.80	0	45,311.80
101-5113101001-13201-110-999999-000-000-10221015-181-2E076C1-C0103-E502T2-27-1219121-00000000	0	0	0	5,529.00	0	5,529.00
101-5113101001-13201-110-999999-000-000-10221015-181-2E076C1-C0103-E502T2-27-1521621-00000000	0	5,529.00	0	5,529.00	0	5,529.00
101-5113101001-13201-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	1,823.65	0	568,329.25	0	568,329.25
101-5113101001-13201-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	539,053.61	0	539,053.61	0	539,053.61
101-5113101001-13201-110-999999-000-000-10221016-181-2E076C1-C0202-E502T2-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10221016-181-2E076C1-C0202-E502T2-18-1521621-00000000	0	13,904.67	0	34,761.67	0	34,761.67
101-5113101001-13201-110-999999-000-000-10221017-181-2E076C1-C0103-E502T2-51-1219121-00000000	0	0	0	1,766.21	0	1,766.21
101-5113101001-13201-110-999999-000-000-10221017-181-2E076C1-C0103-E502T2-51-1521621-00000000	0	1,766.21	0	8,708.18	0	8,708.18
101-5113101001-13201-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	0	0	68,083.11	0	68,083.11
101-5113101001-13201-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	68,083.11	0	88,940.11	0	88,940.11



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13201-110-999999-000-000-10222001-181-2E077C1-C0102-E502T2-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10222001-181-2E077C1-C0102-E502T2-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10222002-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	2,337.35	0	2,337.35	0	2,337.35
101-5113101001-13201-110-999999-000-000-10222002-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	2,337.35	0	16,207.35	0	16,207.35
101-5113101001-13201-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1219121-00000000	0	0	0	176,569.36	0	176,569.36
101-5113101001-13201-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1521621-00000000	0	169,207.33	0	182,577.33	0	182,577.33
101-5113101001-13201-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	770.56	0	374,910.06	0	374,910.06
101-5113101001-13201-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	390,977.06	0	473,757.71	0	473,757.71
101-5113101001-13201-110-999999-000-000-10222004-181-2E077C1-C0102-E502T2-18-1219121-00000000	0	0	0	28,562.82	0	28,562.82
101-5113101001-13201-110-999999-000-000-10222004-181-2E077C1-C0102-E502T2-18-1521621-00000000	0	28,562.82	0	28,562.82	0	28,562.82
101-5113101001-13201-110-999999-000-000-10222004-181-2E077C1-C0103-E502T2-18-1219121-00000000	0	0	0	15,318.00	0	15,318.00
101-5113101001-13201-110-999999-000-000-10222004-181-2E077C1-C0103-E502T2-18-1521621-00000000	0	15,318.00	0	15,318.00	0	15,318.00
101-5113101001-13201-110-999999-000-000-10222004-181-2E077C1-C0104-E502T2-18-1219121-00000000	0	0	0	21,754.58	0	21,754.58
101-5113101001-13201-110-999999-000-000-10222004-181-2E077C1-C0104-E502T2-18-1521621-00000000	0	21,754.58	0	21,754.58	0	21,754.58
101-5113101001-13201-110-999999-000-000-10222004-181-2E077C1-C0201-E502T2-18-1219121-00000000	0	0	0	22,774.67	0	22,774.67
101-5113101001-13201-110-999999-000-000-10222004-181-2E077C1-C0201-E502T2-18-1521621-00000000	0	22,774.67	0	22,774.67	0	22,774.67
101-5113101001-13201-110-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1219121-00000000	0	3,321.67	0	149,678.31	0	149,678.31
101-5113101001-13201-110-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1521621-00000000	0	65,122.83	0	81,371.14	0	81,371.14
101-5113101001-13201-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1219121-00000000	0	1,575.42	0	215,991.23	0	215,991.23
101-5113101001-13201-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1521621-00000000	0	211,739.55	0	226,840.82	0	226,840.82
101-5113101001-13201-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1219121-00000000	0	2,457.33	0	33,801.09	0	33,801.09
101-5113101001-13201-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1521621-00000000	0	31,650.76	0	31,650.76	0	31,650.76
101-5113101001-13201-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1219121-00000000	0	4,914.67	0	33,679.91	0	33,679.91
101-5113101001-13201-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1521621-00000000	0	28,765.24	0	28,765.24	0	28,765.24
101-5113101001-13201-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1219121-00000000	0	0	0	62,534.43	0	62,534.43
101-5113101001-13201-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1521621-00000000	0	46,853.06	0	46,853.06	0	46,853.06
101-5113101001-13201-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1219121-00000000	0	0	0	59,278.05	0	59,278.05
101-5113101001-13201-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1521621-00000000	0	59,278.05	0	59,278.05	0	59,278.05
101-5113101001-13201-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1219121-00000000	0	0	0	64,392.39	0	64,392.39
101-5113101001-13201-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1521621-00000000	0	23,183.73	0	24,758.62	0	24,758.62
101-5113101001-13201-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1219121-00000000	0	0	0	30,135.63	0	30,135.63
101-5113101001-13201-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1521621-00000000	0	30,135.63	0	30,135.63	0	30,135.63
101-5113101001-13201-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1219121-00000000	0	0	0	51,535.32	0	51,535.32
101-5113101001-13201-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1521621-00000000	0	10,326.66	0	10,326.66	0	10,326.66
101-5113101001-13201-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1219121-00000000	0	0	0	40,491.04	0	40,491.04
101-5113101001-13201-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1521621-00000000	0	40,491.04	0	40,491.04	0	40,491.04
101-5113101001-13201-110-999999-000-000-10230002-132-2G007C2-C0201-E502T4-18-1219121-00000000	0	0	0	103,923.54	0	103,923.54
101-5113101001-13201-110-999999-000-000-10230002-132-2G007C2-C0201-E502T4-18-1521621-00000000	0	103,923.54	0	106,245.17	0	106,245.17
101-5113101001-13201-110-999999-000-000-10230002-132-2G007C2-C0202-E502T4-18-1219121-00000000	0	0	0	20,714.06	0	20,714.06
101-5113101001-13201-110-999999-000-000-10230002-132-2G007C2-C0202-E502T4-18-1521621-00000000	0	20,714.06	0	20,714.06	0	20,714.06
101-5113101001-13201-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1219121-00000000	0	0	0	47,639.00	0	47,639.00
101-5113101001-13201-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1521621-00000000	0	47,639.00	0	47,639.00	0	47,639.00
101-5113101001-13201-110-999999-000-000-10230004-132-2G007C2-C0301-E502T4-18-1219121-00000000	0	0	0	120,224.03	0	120,224.03
101-5113101001-13201-110-999999-000-000-10230004-132-2G007C2-C0301-E502T4-18-1521621-00000000	0	120,224.03	0	136,136.29	0	136,136.29
101-5113101001-13201-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1219121-00000000	0	0	0	37,982.43	0	37,982.43
101-5113101001-13201-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1521621-00000000	0	37,982.43	0	37,982.43	0	37,982.43
101-5113101001-13201-110-999999-000-000-10230005-132-2G007C2-C0104-E502T4-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10230005-132-2G007C2-C0104-E502T4-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	0	0	36,196.48	0	36,196.48
101-5113101001-13201-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1219121-00000000	0	0	0	59,570.95	0	59,570.95
101-5113101001-13201-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1521621-00000000	0	59,570.95	0	86,955.95	0	86,955.95
101-5113101001-13201-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	0	0	65,011.33	0	65,011.33
101-5113101001-13201-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	65,011.33	0	65,011.33	0	65,011.33
101-5113101001-13201-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	0	0	144,397.82	0	144,397.82
101-5113101001-13201-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	144,397.82	0	167,543.82	0	167,543.82
101-5113101001-13201-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	0	0	157,584.19	0	157,584.19
101-5113101001-13201-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	157,584.19	0	131,474.32	0	131,474.32
101-5113101001-13201-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	0	0	15,699.67	0	15,699.67
101-5113101001-13201-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	15,699.67	0	15,699.67	0	15,699.67
101-5113101001-13201-110-999999-000-000-10302002-152-3M014L1-C0102-E502T3-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10302002-152-3M014L1-C0102-E502T3-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	0	0	166,521.14	0	166,521.14
101-5113101001-13201-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	177,514.40	0	178,452.93	0	178,452.93
101-5113101001-13201-110-999999-000-000-10302003-152-3M014L1-C0103-E502T3-18-1219121-00000000	0	0	0	46,302.68	0	46,302.68
101-5113101001-13201-110-999999-000-000-10302003-152-3M014L1-C0103-E502T3-18-1521621-00000000	0	46,302.68	0	46,302.68	0	46,302.68
101-5113101001-13201-110-999999-000-000-10302004-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	0	0	37,755.33	0	37,755.33

GOBIERNO DEL ESTADO DE CHIHUAHUA

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DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-110-999999-000-000-10302004-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	37,755.33	0	37,755.33	0	37,755.33
101-5113101001-13201-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	0	0	97,054.93	0	97,054.93
101-5113101001-13201-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	97,054.93	0	122,107.13	0	122,107.13
101-5113101001-13201-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-11-1112621-16800163	0	10,056.00	0	20,112.00	0	20,112.00
101-5113101001-13201-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	845,663.90	0	1,785,938.16	0	1,785,938.16
101-5113101001-13201-110-999999-000-000-10310101-351-2E018C1-C0501-E502T3-01-1112621-16800163	0	234,175.69	0	528,426.97	0	528,426.97
101-5113101001-13201-110-999999-000-000-10310102-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	277,793.27	0	579,952.41	0	579,952.41
101-5113101001-13201-110-999999-000-000-10310103-351-2E018C1-C0501-E502T3-63-1112621-16800163	0	187,933.25	0	379,042.32	0	379,042.32
101-5113101001-13201-110-999999-000-000-10310104-351-2E018C1-C0501-E502T3-11-1112621-16800163	0	209,004.66	0	430,328.17	0	430,328.17
101-5113101001-13201-110-999999-000-000-10310105-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	200,235.58	0	420,127.17	0	420,127.17
101-5113101001-13201-110-999999-000-000-10310107-351-2E018C1-C0501-E502T3-52-1112621-16800164	0	127,926.79	0	255,853.58	0	255,853.58
101-5113101001-13201-110-999999-000-000-10310108-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	122,893.82	0	239,584.00	0	239,584.00
101-5113101001-13201-110-999999-000-000-10310109-351-2E018C1-C0501-E502T3-16-1112621-16800163	0	200,130.27	0	407,466.01	0	407,466.01
101-5113101001-13201-110-999999-000-000-10310110-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	137,722.00	0	275,940.22	0	275,940.22
101-5113101001-13201-110-999999-000-000-10310111-351-2E018C1-C0501-E502T3-23-1112621-16800163	0	120,408.06	0	243,905.10	0	243,905.10
101-5113101001-13201-110-999999-000-000-10310112-351-2E018C1-C0501-E502T3-36-1112621-16800164	0	116,713.39	0	239,496.76	0	239,496.76
101-5113101001-13201-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	47,770.00	0	47,770.00
101-5113101001-13201-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	47,770.00	0	76,676.39	0	76,676.39
101-5113101001-13201-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	95,172.92	0	95,172.92
101-5113101001-13201-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	96,699.92	0	96,699.92	0	96,699.92
101-5113101001-13201-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1219121-00000000	0	8,927.86	0	655,641.73	0	655,641.73
101-5113101001-13201-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1521621-00000000	0	602,731.89	0	623,733.02	0	623,733.02
101-5113101001-13201-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	415,406.87	0	415,406.87
101-5113101001-13201-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	415,406.87	0	464,999.19	0	464,999.19
101-5113101001-13201-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-11121-00000000	0	0	0	29,050.66	0	29,050.66
101-5113101001-13201-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	389,216.10	0	389,216.10
101-5113101001-13201-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	389,216.10	0	404,913.69	0	404,913.69
101-5113101001-13201-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	185,912.62	0	185,912.62
101-5113101001-13201-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	185,912.62	0	185,912.62	0	185,912.62
101-5113101001-13201-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	186,947.89	0	186,947.89
101-5113101001-13201-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	177,701.22	0	278,458.08	0	278,458.08
101-5113101001-13201-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-36-1219121-00000000	0	0	0	40,889.76	0	40,889.76
101-5113101001-13201-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-36-1521621-00000000	0	40,889.76	0	40,889.76	0	40,889.76
101-5113101001-13201-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	10,787.78	0	10,787.78
101-5113101001-13201-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	0	0	129,541.85	0	129,541.85
101-5113101001-13201-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	130,975.94	0	130,975.94	0	130,975.94
101-5113101001-13201-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1219121-00000000	0	0	0	127,963.07	0	127,963.07
101-5113101001-13201-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1521621-00000000	0	127,963.07	0	133,749.87	0	133,749.87
101-5113101001-13201-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-11121-00000000	0	0	0	14,495.64	0	14,495.64
101-5113101001-13201-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1219121-00000000	0	0	0	42,329.24	0	42,329.24
101-5113101001-13201-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1521621-00000000	0	42,329.24	0	206,628.18	0	206,628.18
101-5113101001-13201-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-36-1110121-00000000	0	0	0	97,571.00	0	97,571.00
101-5113101001-13201-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-36-1521621-00000000	0	0	0	62,619.10	0	62,619.10
101-5113101001-13201-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1219121-00000000	0	0	0	125,456.15	0	125,456.15
101-5113101001-13201-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1521621-00000000	0	111,534.78	0	111,534.78	0	111,534.78
101-5113101001-13201-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-36-1219121-00000000	0	0	0	7,847.97	0	7,847.97
101-5113101001-13201-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-36-1521621-00000000	0	7,847.97	0	7,847.97	0	7,847.97
101-5113101001-13201-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	993.78	0	208,510.63	0	208,510.63
101-5113101001-13201-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	190,119.33	0	195,668.23	0	195,668.23
101-5113101001-13201-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-36-1219121-00000000	0	0	0	5,200.69	0	5,200.69
101-5113101001-13201-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-36-1521621-00000000	0	5,200.69	0	5,200.69	0	5,200.69
101-5113101001-13201-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1219121-00000000	0	0	0	154,719.31	0	154,719.31
101-5113101001-13201-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1521621-00000000	0	154,719.31	0	162,733.09	0	162,733.09
101-5113101001-13201-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	0	0	20,131.68	0	20,131.68
101-5113101001-13201-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1219121-00000000	0	2,646.50	0	624,767.40	0	624,767.40
101-5113101001-13201-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1521621-00000000	0	555,900.75	0	613,372.72	0	613,372.72
101-5113101001-13201-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-20-1219121-00000000	0	0	0	18,493.34	0	18,493.34
101-5113101001-13201-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-20-1521621-00000000	0	18,493.34	0	18,493.34	0	18,493.34
101-5113101001-13201-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1219121-00000000	0	0	0	169,074.76	0	169,074.76
101-5113101001-13201-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1521621-00000000	0	169,074.76	0	177,277.52	0	177,277.52
101-5113101001-13201-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-50-1219121-00000000	0	0	0	10,402.51	0	10,402.51
101-5113101001-13201-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-50-1521621-00000000	0	10,402.51	0	10,402.51	0	10,402.51
101-5113101001-13201-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1219121-00000000	0	1,452.38	0	43,755.89	0	43,755.89
101-5113101001-13201-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1521621-00000000	0	72,803.39	0	72,803.39	0	72,803.39
101-5113101001-13201-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1219121-00000000	0	14,201.00	0	87,331.01	0	87,331.01
101-5113101001-13201-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1521621-00000000	0	58,929.01	0	58,929.01	0	58,929.01
101-5113101001-13201-110-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1219121-00000000	0	11,391.06	0	32,327.73	0	32,327.73
101-5113101001-13201-110-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1521621-00000000	0	9,545.50	0	9,545.50	0	9,545.50
101-5113101001-13201-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1219121-00000000	0	13,073.50	0	44,461.17	0	44,461.17

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1521621-00000000	0	18,314.17	0	18,314.17	0	18,314.17
101-5113101001-13201-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1219121-00000000	0	14,707.68	0	102,809.75	0	102,809.75
101-5113101001-13201-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1521621-00000000	0	73,394.38	0	73,394.38	0	73,394.38
101-5113101001-13201-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1219121-00000000	0	1,035.56	0	26,145.04	0	26,145.04
101-5113101001-13201-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1521621-00000000	0	11,010.94	0	15,458.50	0	15,458.50
101-5113101001-13201-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1219121-00000000	0	14,707.68	0	46,061.61	0	46,061.61
101-5113101001-13201-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1521621-00000000	0	16,646.24	0	16,646.24	0	16,646.24
101-5113101001-13201-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1219121-00000000	0	14,707.68	0	38,001.56	0	38,001.56
101-5113101001-13201-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1521621-00000000	0	8,586.19	0	8,586.19	0	8,586.19
101-5113101001-13201-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1219121-00000000	0	22,862.97	0	95,064.56	0	95,064.56
101-5113101001-13201-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1521621-00000000	0	54,813.34	0	54,813.34	0	54,813.34
101-5113101001-13201-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1219121-00000000	0	15,976.13	0	68,698.35	0	68,698.35
101-5113101001-13201-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1521621-00000000	0	36,746.09	0	36,746.09	0	36,746.09
101-5113101001-13201-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1219121-00000000	0	0	0	159,593.71	0	159,593.71
101-5113101001-13201-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1521621-00000000	0	144,548.82	0	153,763.23	0	153,763.23
101-5113101001-13201-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-36-1219121-00000000	0	0	0	9,383.69	0	9,383.69
101-5113101001-13201-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	9,383.69	0	9,383.69	0	9,383.69
101-5113101001-13201-110-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1219121-00000000	0	11,651.06	0	30,743.82	0	30,743.82
101-5113101001-13201-110-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1521621-00000000	0	7,441.70	0	7,441.70	0	7,441.70
101-5113101001-13201-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1219121-00000000	0	4,546.01	0	44,538.53	0	44,538.53
101-5113101001-13201-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1521621-00000000	0	32,504.97	0	42,361.43	0	42,361.43
101-5113101001-13201-110-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1219121-00000000	0	0	0	19,036.27	0	19,036.27
101-5113101001-13201-110-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1521621-00000000	0	12,426.67	0	12,426.67	0	12,426.67
101-5113101001-13201-110-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1219121-00000000	0	12,815.00	0	31,826.00	0	31,826.00
101-5113101001-13201-110-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1521621-00000000	0	6,196.00	0	6,196.00	0	6,196.00
101-5113101001-13201-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	0	0	5,651.87	0	5,651.87
101-5113101001-13201-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1219121-00000000	0	8,510.00	0	258,293.81	0	258,293.81
101-5113101001-13201-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1521621-00000000	0	242,008.86	0	337,886.74	0	337,886.74
101-5113101001-13201-110-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1219121-00000000	0	11,391.12	0	33,712.76	0	33,712.76
101-5113101001-13201-110-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1521621-00000000	0	10,930.53	0	14,002.00	0	14,002.00
101-5113101001-13201-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	32,508.56	0	32,508.56
101-5113101001-13201-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1219121-00000000	0	1,886.51	0	1,308,005.80	0	1,308,005.80
101-5113101001-13201-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1521621-00000000	0	1,327,861.65	0	1,432,781.44	0	1,432,781.44
101-5113101001-13201-110-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1219121-00000000	0	12,815.00	0	34,781.33	0	34,781.33
101-5113101001-13201-110-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1521621-00000000	0	15,132.77	0	15,132.77	0	15,132.77
101-5113101001-13201-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1219121-00000000	0	0	0	346,750.67	0	346,750.67
101-5113101001-13201-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1521621-00000000	0	302,490.34	0	309,040.07	0	309,040.07
101-5113101001-13201-110-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1219121-00000000	0	1,035.50	0	26,592.24	0	26,592.24
101-5113101001-13201-110-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1521621-00000000	0	5,950.17	0	9,021.64	0	9,021.64
101-5113101001-13201-110-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1219121-00000000	0	0	0	19,509.00	0	19,509.00
101-5113101001-13201-110-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1521621-00000000	0	19,509.00	0	19,509.00	0	19,509.00
101-5113101001-13201-110-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1219121-00000000	0	1,337.06	0	6,866.06	0	6,866.06
101-5113101001-13201-110-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1521621-00000000	0	6,866.06	0	25,806.91	0	25,806.91
101-5113101001-13201-110-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1219121-00000000	0	1,035.56	0	7,645.16	0	7,645.16
101-5113101001-13201-110-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1521621-00000000	0	7,645.16	0	15,279.03	0	15,279.03
101-5113101001-13201-110-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1219121-00000000	0	0	0	20,936.67	0	20,936.67
101-5113101001-13201-110-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1521621-00000000	0	20,936.67	0	24,086.89	0	24,086.89
101-5113101001-13201-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1219121-00000000	0	16,755.95	0	55,361.92	0	55,361.92
101-5113101001-13201-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1521621-00000000	0	21,849.97	0	21,849.97	0	21,849.97
101-5113101001-13201-110-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1219121-00000000	0	0	0	36,962.27	0	36,962.27
101-5113101001-13201-110-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1521621-00000000	0	36,962.27	0	36,962.27	0	36,962.27
101-5113101001-13201-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1219121-00000000	0	14,707.68	0	76,001.33	0	76,001.33
101-5113101001-13201-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1521621-00000000	0	46,585.96	0	46,585.96	0	46,585.96
101-5113101001-13201-110-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1219121-00000000	0	14,707.62	0	35,045.37	0	35,045.37
101-5113101001-13201-110-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1521621-00000000	0	5,630.00	0	5,630.00	0	5,630.00
101-5113101001-13201-110-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1219121-00000000	0	1,405.11	0	102,231.90	0	102,231.90
101-5113101001-13201-110-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1521621-00000000	0	68,353.79	0	78,809.65	0	78,809.65
101-5113101001-13201-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1110121-00000000	0	0	0	6,364.67	0	6,364.67
101-5113101001-13201-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1219121-00000000	0	15,175.20	0	297,266.82	0	297,266.82
101-5113101001-13201-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1521621-00000000	0	266,354.38	0	304,385.83	0	304,385.83
101-5113101001-13201-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-18-1219121-00000000	0	0	0	4,914.67	0	4,914.67
101-5113101001-13201-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-18-1521621-00000000	0	4,914.67	0	4,914.67	0	4,914.67
101-5113101001-13201-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1219121-00000000	0	0	0	20,352.00	0	20,352.00
101-5113101001-13201-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1521621-00000000	0	20,352.00	0	20,352.00	0	20,352.00
101-5113101001-13201-110-999999-000-000-10313068-152-2E018C1-C0103-E502T3-34-1219121-00000000	0	14,707.68	0	35,783.43	0	35,783.43
101-5113101001-13201-110-999999-000-000-10313068-152-2E018C1-C0103-E502T3-34-1521621-00000000	0	6,368.06	0	6,368.06	0	6,368.06
101-5113101001-13201-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1219121-00000000	0	0	0	108,342.98	0	108,342.98
101-5113101001-13201-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1521621-00000000	0	108,342.98	0	122,182.39	0	122,182.39
101-5113101001-13201-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	22,061.48	0	22,061.48

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13201-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1219121-00000000	0	11,221.05	0	1,575,693.24	0	1,575,693.24
101-5113101001-13201-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	1,581,572.81	0	1,801,996.60	0	1,801,996.60
101-5113101001-13201-110-999999-000-000-10313084-152-2E018C1-C0103-E502T3-37-1219121-00000000	0	11,391.12	0	31,337.23	0	31,337.23
101-5113101001-13201-110-999999-000-000-10313084-152-2E018C1-C0103-E502T3-37-1521621-00000000	0	9,783.66	0	15,926.99	0	15,926.99
101-5113101001-13201-110-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1219121-00000000	0	11,391.12	0	32,327.79	0	32,327.79
101-5113101001-13201-110-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1521621-00000000	0	9,545.56	0	9,545.56	0	9,545.56
101-5113101001-13201-110-999999-000-000-10313086-152-2E018C1-C0103-E502T3-39-1219121-00000000	0	11,391.12	0	28,137.79	0	28,137.79
101-5113101001-13201-110-999999-000-000-10313086-152-2E018C1-C0103-E502T3-39-1521621-00000000	0	5,355.56	0	8,427.03	0	8,427.03
101-5113101001-13201-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1219121-00000000	0	1,337.06	0	65,378.86	0	65,378.86
101-5113101001-13201-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1521621-00000000	0	65,378.86	0	93,123.32	0	93,123.32
101-5113101001-13201-110-999999-000-000-10313088-152-2E018C1-C0103-E502T3-42-1219121-00000000	0	12,815.00	0	35,163.17	0	35,163.17
101-5113101001-13201-110-999999-000-000-10313088-152-2E018C1-C0103-E502T3-42-1521621-00000000	0	9,533.17	0	9,533.17	0	9,533.17
101-5113101001-13201-110-999999-000-000-10313090-152-2E018C1-C0103-E502T3-43-1219121-00000000	0	11,358.89	0	29,617.56	0	29,617.56
101-5113101001-13201-110-999999-000-000-10313090-152-2E018C1-C0103-E502T3-43-1521621-00000000	0	6,766.30	0	6,766.30	0	6,766.30
101-5113101001-13201-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-43-1521621-00000000	0	0	0	3,071.47	0	3,071.47
101-5113101001-13201-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1219121-00000000	0	11,391.12	0	30,452.59	0	30,452.59
101-5113101001-13201-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1521621-00000000	0	7,670.36	0	7,670.36	0	7,670.36
101-5113101001-13201-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1219121-00000000	0	15,456.22	0	119,138.01	0	119,138.01
101-5113101001-13201-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1521621-00000000	0	88,225.57	0	96,079.46	0	96,079.46
101-5113101001-13201-110-999999-000-000-10313094-152-2E018C1-C0103-E502T3-46-1219121-00000000	0	14,707.62	0	36,281.37	0	36,281.37
101-5113101001-13201-110-999999-000-000-10313094-152-2E018C1-C0103-E502T3-46-1521621-00000000	0	6,866.00	0	6,866.00	0	6,866.00
101-5113101001-13201-110-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1219121-00000000	0	0	0	22,688.57	0	22,688.57
101-5113101001-13201-110-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1521621-00000000	0	22,688.57	0	22,688.57	0	22,688.57
101-5113101001-13201-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1219121-00000000	0	14,894.18	0	90,960.15	0	90,960.15
101-5113101001-13201-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1521621-00000000	0	61,171.64	0	66,946.23	0	66,946.23
101-5113101001-13201-110-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1219121-00000000	0	14,047.00	0	28,027.00	0	28,027.00
101-5113101001-13201-110-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1521621-00000000	0	3,318.50	0	6,862.50	0	6,862.50
101-5113101001-13201-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1219121-00000000	0	15,976.14	0	223,809.89	0	223,809.89
101-5113101001-13201-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1521621-00000000	0	191,857.62	0	198,768.42	0	198,768.42
101-5113101001-13201-110-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1219121-00000000	0	12,349.00	0	33,578.13	0	33,578.13
101-5113101001-13201-110-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1521621-00000000	0	8,879.13	0	8,879.13	0	8,879.13
101-5113101001-13201-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1219121-00000000	0	0	0	108,566.93	0	108,566.93
101-5113101001-13201-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1521621-00000000	0	108,566.93	0	146,153.51	0	146,153.51
101-5113101001-13201-110-999999-000-000-10313104-152-2E018C1-C0103-E502T3-53-1219121-00000000	0	0	0	27,693.00	0	27,693.00
101-5113101001-13201-110-999999-000-000-10313104-152-2E018C1-C0103-E502T3-53-1521621-00000000	0	27,693.00	0	27,693.00	0	27,693.00
101-5113101001-13201-110-999999-000-000-10313105-152-2E018C1-C0103-E502T3-54-1219121-00000000	0	12,815.00	0	37,184.00	0	37,184.00
101-5113101001-13201-110-999999-000-000-10313105-152-2E018C1-C0103-E502T3-54-1521621-00000000	0	11,554.00	0	11,554.00	0	11,554.00
101-5113101001-13201-110-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1219121-00000000	0	11,391.12	0	38,111.59	0	38,111.59
101-5113101001-13201-110-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1521621-00000000	0	15,329.36	0	15,329.36	0	15,329.36
101-5113101001-13201-110-999999-000-000-10313107-152-2E018C1-C0103-E502T3-56-1219121-00000000	0	11,391.06	0	32,072.44	0	32,072.44
101-5113101001-13201-110-999999-000-000-10313107-152-2E018C1-C0103-E502T3-56-1521621-00000000	0	9,290.21	0	9,290.21	0	9,290.21
101-5113101001-13201-110-999999-000-000-10313108-152-2E018C1-C0103-E502T3-57-1219121-00000000	0	12,815.00	0	31,655.00	0	31,655.00
101-5113101001-13201-110-999999-000-000-10313108-152-2E018C1-C0103-E502T3-57-1521621-00000000	0	6,025.00	0	6,025.00	0	6,025.00
101-5113101001-13201-110-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1219121-00000000	0	11,391.12	0	38,627.43	0	38,627.43
101-5113101001-13201-110-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1521621-00000000	0	15,845.20	0	15,845.20	0	15,845.20
101-5113101001-13201-110-999999-000-000-10313110-152-2E018C1-C0103-E502T3-60-1219121-00000000	0	11,391.12	0	37,318.70	0	37,318.70
101-5113101001-13201-110-999999-000-000-10313110-152-2E018C1-C0103-E502T3-60-1521621-00000000	0	14,536.47	0	14,536.47	0	14,536.47
101-5113101001-13201-110-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1219121-00000000	0	11,391.12	0	29,649.79	0	29,649.79
101-5113101001-13201-110-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1521621-00000000	0	6,867.56	0	6,867.56	0	6,867.56
101-5113101001-13201-110-999999-000-000-10313112-152-2E018C1-C0103-E502T3-62-1219121-00000000	0	11,391.12	0	30,968.63	0	30,968.63
101-5113101001-13201-110-999999-000-000-10313112-152-2E018C1-C0103-E502T3-62-1521621-00000000	0	8,186.40	0	11,257.87	0	11,257.87
101-5113101001-13201-110-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1219121-00000000	0	11,391.06	0	104,589.45	0	104,589.45
101-5113101001-13201-110-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1521621-00000000	0	81,807.22	0	81,807.22	0	81,807.22
101-5113101001-13201-110-999999-000-000-10313115-152-2E018C1-C0103-E502T3-64-1219121-00000000	0	5,626.48	0	16,781.15	0	16,781.15
101-5113101001-13201-110-999999-000-000-10313115-152-2E018C1-C0103-E502T3-64-1521621-00000000	0	5,321.00	0	16,026.34	0	16,026.34
101-5113101001-13201-110-999999-000-000-10313116-152-2E018C1-C0103-E502T3-65-1219121-00000000	0	14,707.62	0	32,149.98	0	32,149.98
101-5113101001-13201-110-999999-000-000-10313116-152-2E018C1-C0103-E502T3-65-1521621-00000000	0	2,734.61	0	2,734.61	0	2,734.61
101-5113101001-13201-110-999999-000-000-10313117-152-2E018C1-C0103-E502T3-66-1219121-00000000	0	0	0	13,980.00	0	13,980.00
101-5113101001-13201-110-999999-000-000-10313117-152-2E018C1-C0103-E502T3-66-1521621-00000000	0	13,980.00	0	13,980.00	0	13,980.00
101-5113101001-13201-110-999999-000-000-10313118-152-2E018C1-C0103-E502T3-67-1219121-00000000	0	10,355.56	0	31,422.23	0	31,422.23
101-5113101001-13201-110-999999-000-000-10313118-152-2E018C1-C0103-E502T3-67-1521621-00000000	0	8,640.00	0	8,640.00	0	8,640.00
101-5113101001-13201-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	0	0	23,118.78	0	23,118.78
101-5113101001-13201-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	23,118.78	0	23,118.78	0	23,118.78
101-5113101001-13201-110-999999-000-000-10320001-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-10320001-152-3M047L1-C0201-E502T3-18-1219121-00000000	0	0	0	8,221.37	0	8,221.37
101-5113101001-13201-110-999999-000-000-10320001-152-3M047L1-C0201-E502T3-18-1521621-00000000	0	8,221.37	0	8,221.37	0	8,221.37
101-5113101001-13201-110-999999-000-000-10320002-152-2P020L1-C0101-E502T3-18-1219121-00000000	0	0	0	27,809.34	0	27,809.34
101-5113101001-13201-110-999999-000-000-10320002-152-2P020L1-C0101-E502T3-18-1521621-00000000	0	27,809.34	0	27,809.34	0	27,809.34
101-5113101001-13201-110-999999-000-000-10320002-152-2P020L1-C0102-E502T3-18-1219121-00000000	0	0	0	24,434.67	0	24,434.67

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-110-999999-000-000-10320002-152-2P020L1-C0102-E502T3-18-1521621-00000000	0	24,434.67	0	24,434.67	0	24,434.67
101-5113101001-13201-110-999999-000-000-10320002-152-2P020L1-C0201-E502T3-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10320002-152-2P020L1-C0201-E502T3-18-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10320002-152-2P020L1-C0202-E502T3-18-1219121-00000000	0	0	0	19,810.67	0	19,810.67
101-5113101001-13201-110-999999-000-000-10320002-152-2P020L1-C0202-E502T3-18-1521621-00000000	0	19,810.67	0	19,810.67	0	19,810.67
101-5113101001-13201-110-999999-000-000-10320003-152-3M002L1-C0201-E502T3-18-1219121-00000000	0	0	0	46,302.68	0	46,302.68
101-5113101001-13201-110-999999-000-000-10320003-152-3M002L1-C0201-E502T3-18-1521621-00000000	0	46,302.68	0	46,302.68	0	46,302.68
101-5113101001-13201-110-999999-000-000-10320004-152-3M014L1-C0201-E502T3-18-1219121-00000000	0	0	0	71,168.67	0	71,168.67
101-5113101001-13201-110-999999-000-000-10320004-152-3M014L1-C0201-E502T3-18-1521621-00000000	0	71,168.67	0	71,168.67	0	71,168.67
101-5113101001-13201-110-999999-000-000-10320004-152-3M014L1-C0202-E502T3-18-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-10320004-152-3M014L1-C0202-E502T3-18-1219121-00000000	0	0	0	48,219.20	0	48,219.20
101-5113101001-13201-110-999999-000-000-10320004-152-3M014L1-C0202-E502T3-18-1521621-00000000	0	48,219.20	0	49,030.61	0	49,030.61
101-5113101001-13201-110-999999-000-000-10321001-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	0	0	20,566.97	0	20,566.97
101-5113101001-13201-110-999999-000-000-10321001-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	20,566.97	0	20,566.97	0	20,566.97
101-5113101001-13201-110-999999-000-000-10321001-152-3M047L1-C0201-E502T3-18-1219121-00000000	0	0	0	8,687.51	0	8,687.51
101-5113101001-13201-110-999999-000-000-10321001-152-3M047L1-C0201-E502T3-18-1521621-00000000	0	-12,169.49	0	34,551.12	0	34,551.12
101-5113101001-13201-110-999999-000-000-10321002-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	0	0	20,152.75	0	20,152.75
101-5113101001-13201-110-999999-000-000-10321002-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	20,152.75	0	20,152.75	0	20,152.75
101-5113101001-13201-110-999999-000-000-10321002-152-3M047L1-C0201-E502T3-18-1219121-00000000	0	3,978.28	0	45,692.29	0	45,692.29
101-5113101001-13201-110-999999-000-000-10321002-152-3M047L1-C0201-E502T3-18-1521621-00000000	0	19,852.78	0	42,828.18	0	42,828.18
101-5113101001-13201-110-999999-000-000-10321002-152-3M047L1-C0301-E502T3-18-1219121-00000000	0	0	0	106,399.38	0	106,399.38
101-5113101001-13201-110-999999-000-000-10321002-152-3M047L1-C0301-E502T3-18-1521621-00000000	0	92,733.75	0	92,733.75	0	92,733.75
101-5113101001-13201-110-999999-000-000-10321002-152-3M047L1-C0302-E502T3-18-1219121-00000000	0	0	0	82,009.34	0	82,009.34
101-5113101001-13201-110-999999-000-000-10321002-152-3M047L1-C0302-E502T3-18-1521621-00000000	0	82,009.34	0	82,009.34	0	82,009.34
101-5113101001-13201-110-999999-000-000-10321003-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	0	0	5,267.33	0	5,267.33
101-5113101001-13201-110-999999-000-000-10321003-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	5,267.33	0	5,267.33	0	5,267.33
101-5113101001-13201-110-999999-000-000-10321003-152-3M047L1-C0201-E502T3-18-1219121-00000000	0	0	0	3,514.79	0	3,514.79
101-5113101001-13201-110-999999-000-000-10321003-152-3M047L1-C0201-E502T3-18-1521621-00000000	0	3,514.79	0	30,611.12	0	30,611.12
101-5113101001-13201-110-999999-000-000-10321003-152-3M047L1-C0301-E502T3-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10321003-152-3M047L1-C0301-E502T3-18-1521621-00000000	0	11,925.33	0	19,506.07	0	19,506.07
101-5113101001-13201-110-999999-000-000-10321003-152-3M047L1-C0302-E502T3-18-1219121-00000000	0	0	0	67,222.06	0	67,222.06
101-5113101001-13201-110-999999-000-000-10321003-152-3M047L1-C0302-E502T3-18-1521621-00000000	0	58,437.73	0	75,643.07	0	75,643.07
101-5113101001-13201-110-999999-000-000-10322001-152-3M014L1-C0301-E502T3-18-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-10322001-152-3M014L1-C0301-E502T3-18-1219121-00000000	0	0	0	23,151.34	0	23,151.34
101-5113101001-13201-110-999999-000-000-10322001-152-3M014L1-C0301-E502T3-18-1521621-00000000	0	23,151.34	0	26,194.12	0	26,194.12
101-5113101001-13201-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1219121-00000000	0	0	0	252,619.14	0	252,619.14
101-5113101001-13201-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1521621-00000000	0	252,619.14	0	252,619.14	0	252,619.14
101-5113101001-13201-110-999999-000-000-10322003-152-3M014L1-C0302-E502T3-18-1219121-00000000	0	0	0	58,402.13	0	58,402.13
101-5113101001-13201-110-999999-000-000-10322003-152-3M014L1-C0302-E502T3-18-1521621-00000000	0	58,402.13	0	60,630.13	0	60,630.13
101-5113101001-13201-110-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1219121-00000000	0	0	0	86,095.00	0	86,095.00
101-5113101001-13201-110-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1521621-00000000	0	86,095.00	0	105,020.80	0	105,020.80
101-5113101001-13201-110-999999-000-000-10323001-152-2P022L1-C0101-E502T3-18-1219121-00000000	0	0	0	25,830.00	0	25,830.00
101-5113101001-13201-110-999999-000-000-10323001-152-2P022L1-C0101-E502T3-18-1521621-00000000	0	25,830.00	0	25,830.00	0	25,830.00
101-5113101001-13201-110-999999-000-000-10323001-152-2P022L1-C0102-E502T3-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10323001-152-2P022L1-C0102-E502T3-18-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1219121-00000000	0	0	0	63,536.36	0	63,536.36
101-5113101001-13201-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1521621-00000000	0	63,536.36	0	89,602.82	0	89,602.82
101-5113101001-13201-110-999999-000-000-10323002-152-2P022L1-C0201-E502T3-18-1219121-00000000	0	0	0	27,374.67	0	27,374.67
101-5113101001-13201-110-999999-000-000-10323002-152-2P022L1-C0201-E502T3-18-1521621-00000000	0	27,374.67	0	27,374.67	0	27,374.67
101-5113101001-13201-110-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1219121-00000000	0	0	0	36,140.29	0	36,140.29
101-5113101001-13201-110-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1521621-00000000	0	36,140.29	0	36,140.29	0	36,140.29
101-5113101001-13201-110-999999-000-000-10323002-152-2P022L1-C0203-E502T3-18-1219121-00000000	0	0	0	46,438.36	0	46,438.36
101-5113101001-13201-110-999999-000-000-10323002-152-2P022L1-C0203-E502T3-18-1521621-00000000	0	46,438.36	0	49,275.03	0	49,275.03
101-5113101001-13201-110-999999-000-000-10323002-152-2P022L1-C0301-E502T3-18-1219121-00000000	0	0	0	50,298.67	0	50,298.67
101-5113101001-13201-110-999999-000-000-10323002-152-2P022L1-C0301-E502T3-18-1521621-00000000	0	50,298.67	0	50,298.67	0	50,298.67
101-5113101001-13201-110-999999-000-000-10323003-152-2P022L1-C0101-E502T3-18-1219121-00000000	0	0	0	35,076.67	0	35,076.67
101-5113101001-13201-110-999999-000-000-10323003-152-2P022L1-C0101-E502T3-18-1521621-00000000	0	35,076.67	0	35,076.67	0	35,076.67
101-5113101001-13201-110-999999-000-000-10323003-152-2P022L1-C0102-E502T3-18-1219121-00000000	0	0	0	18,493.34	0	18,493.34
101-5113101001-13201-110-999999-000-000-10323003-152-2P022L1-C0102-E502T3-18-1521621-00000000	0	18,493.34	0	18,493.34	0	18,493.34
101-5113101001-13201-110-999999-000-000-10323003-152-2P022L1-C0203-E502T3-18-1219121-00000000	0	0	0	67,598.63	0	67,598.63
101-5113101001-13201-110-999999-000-000-10323003-152-2P022L1-C0203-E502T3-18-1521621-00000000	0	49,991.96	0	49,991.96	0	49,991.96
101-5113101001-13201-110-999999-000-000-10323003-152-2P022L1-C0302-E502T3-18-1219121-00000000	0	0	0	41,644.68	0	41,644.68
101-5113101001-13201-110-999999-000-000-10323003-152-2P022L1-C0302-E502T3-18-1521621-00000000	0	41,644.68	0	41,644.68	0	41,644.68
101-5113101001-13201-110-999999-000-000-10324002-152-2P006L1-C0101-E502T3-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10324002-152-2P006L1-C0101-E502T3-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10324002-152-2P006L1-C0102-E502T3-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10324002-152-2P006L1-C0201-E502T3-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10324002-152-2P006L1-C0201-E502T3-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-110-999999-000-000-10324002-152-2P006L1-C0202-E502T3-18-1219121-00000000	0	0	0	38,282.96	0	38,282.96
101-5113101001-13201-110-999999-000-000-10324002-152-2P006L1-C0202-E502T3-18-1521621-00000000	0	38,282.96	0	38,282.96	0	38,282.96
101-5113101001-13201-110-999999-000-000-10324002-152-2P006L1-C0301-E502T3-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10324002-152-2P006L1-C0301-E502T3-18-1521621-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10324002-152-2P006L1-C0303-E502T3-18-1219121-00000000	0	0	0	27,809.34	0	27,809.34
101-5113101001-13201-110-999999-000-000-10324002-152-2P006L1-C0303-E502T3-18-1521621-00000000	0	27,809.34	0	27,809.34	0	27,809.34
101-5113101001-13201-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1219121-00000000	0	0	0	47,748.55	0	47,748.55
101-5113101001-13201-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1521621-00000000	0	24,574.11	0	41,715.09	0	41,715.09
101-5113101001-13201-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1219121-00000000	0	0	0	186,991.78	0	186,991.78
101-5113101001-13201-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1521621-00000000	0	174,667.17	0	278,307.37	0	278,307.37
101-5113101001-13201-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	0	0	13,827.42	0	13,827.42
101-5113101001-13201-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1219121-00000000	0	0	0	233,185.69	0	233,185.69
101-5113101001-13201-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1521621-00000000	0	242,687.22	0	242,687.22	0	242,687.22
101-5113101001-13201-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1219121-00000000	0	642.13	0	126,463.44	0	126,463.44
101-5113101001-13201-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1521621-00000000	0	68,610.08	0	69,301.63	0	69,301.63
101-5113101001-13201-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1110121-00000000	0	0	0	42,973.77	0	42,973.77
101-5113101001-13201-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1219121-00000000	0	0	0	146,263.71	0	146,263.71
101-5113101001-13201-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1521621-00000000	0	146,263.71	0	167,808.67	0	167,808.67
101-5113101001-13201-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	0	0	6,135.24	0	6,135.24
101-5113101001-13201-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	16,244.22	0	329,614.99	0	329,614.99
101-5113101001-13201-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	300,217.93	0	314,074.29	0	314,074.29
101-5113101001-13201-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1110121-00000000	0	0	0	11,301.48	0	11,301.48
101-5113101001-13201-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1219121-00000000	0	0	0	278,215.63	0	278,215.63
101-5113101001-13201-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1521621-00000000	0	260,955.19	0	265,400.86	0	265,400.86
101-5113101001-13201-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1219121-00000000	0	0	0	47,284.86	0	47,284.86
101-5113101001-13201-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1521621-00000000	0	47,284.86	0	47,284.86	0	47,284.86
101-5113101001-13201-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1219121-00000000	0	0	0	84,322.16	0	84,322.16
101-5113101001-13201-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1521621-00000000	0	84,322.16	0	84,322.16	0	84,322.16
101-5113101001-13201-110-999999-000-000-10331004-185-3M001L1-C0203-E502T3-18-1219121-00000000	0	0	0	48,241.99	0	48,241.99
101-5113101001-13201-110-999999-000-000-10331004-185-3M001L1-C0203-E502T3-18-1521621-00000000	0	48,241.99	0	48,241.99	0	48,241.99
101-5113101001-13201-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-11-1521621-00000000	0	0	0	26,534.15	0	26,534.15
101-5113101001-13201-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-13-1219121-00000000	0	0	0	11,425.12	0	11,425.12
101-5113101001-13201-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-13-1521621-00000000	0	11,425.12	0	33,669.74	0	33,669.74
101-5113101001-13201-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	3,915.91	0	166,518.59	0	166,518.59
101-5113101001-13201-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	167,986.69	0	259,328.32	0	259,328.32
101-5113101001-13201-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-20-1521621-00000000	0	0	0	12,028.96	0	12,028.96
101-5113101001-13201-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1110121-00000000	0	0	0	11,452.33	0	11,452.33
101-5113101001-13201-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1219121-00000000	0	0	0	33,846.94	0	33,846.94
101-5113101001-13201-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1521621-00000000	0	39,267.06	0	89,829.19	0	89,829.19
101-5113101001-13201-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-54-1110121-00000000	0	0	0	14,326.74	0	14,326.74
101-5113101001-13201-110-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1219121-00000000	0	0	0	95,752.13	0	95,752.13
101-5113101001-13201-110-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1521621-00000000	0	95,752.13	0	183,443.88	0	183,443.88
101-5113101001-13201-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1219121-00000000	0	0	0	54,522.53	0	54,522.53
101-5113101001-13201-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1521621-00000000	0	54,522.53	0	98,992.87	0	98,992.87
101-5113101001-13201-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-61-1219121-00000000	0	0	0	3,313.26	0	3,313.26
101-5113101001-13201-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1219121-00000000	0	0	0	467,685.68	0	467,685.68
101-5113101001-13201-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1521621-00000000	0	467,685.68	0	467,685.68	0	467,685.68
101-5113101001-13201-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1219121-00000000	0	0	0	40,763.13	0	40,763.13
101-5113101001-13201-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1521621-00000000	0	40,763.13	0	78,206.05	0	78,206.05
101-5113101001-13201-110-999999-000-000-10333002-185-3M001L1-C0501-E502T3-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10333002-185-3M001L1-C0501-E502T3-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1219121-00000000	0	0	0	312,675.00	0	312,675.00
101-5113101001-13201-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1521621-00000000	0	312,675.00	0	377,334.36	0	377,334.36
101-5113101001-13201-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1219121-00000000	0	0	0	205,888.49	0	205,888.49
101-5113101001-13201-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1521621-00000000	0	205,888.49	0	213,542.68	0	213,542.68
101-5113101001-13201-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1110121-00000000	0	0	0	41,416.41	0	41,416.41
101-5113101001-13201-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1219121-00000000	0	0	0	21,346.99	0	21,346.99
101-5113101001-13201-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1521621-00000000	0	21,346.99	0	21,346.99	0	21,346.99
101-5113101001-13201-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1110121-00000000	0	0	0	54,524.79	0	54,524.79
101-5113101001-13201-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1219121-00000000	0	0	0	119,956.01	0	119,956.01
101-5113101001-13201-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1521621-00000000	0	119,956.01	0	235,505.10	0	235,505.10
101-5113101001-13201-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1219121-00000000	0	3,014.46	0	838,671.15	0	838,671.15
101-5113101001-13201-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1521621-00000000	0	806,434.25	0	855,790.72	0	855,790.72
101-5113101001-13201-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-20-1521621-00000000	0	0	0	10,201.00	0	10,201.00
101-5113101001-13201-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-31-1219121-00000000	0	0	0	14,920.00	0	14,920.00
101-5113101001-13201-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-31-1521621-00000000	0	14,920.00	0	14,920.00	0	14,920.00
101-5113101001-13201-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1219121-00000000	0	0	0	129,460.72	0	129,460.72

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1521621-00000000	0	129,460.72	0	129,460.72	0	129,460.72
101-5113101001-13201-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-18-1219121-00000000	0	0	0	26,068.86	0	26,068.86
101-5113101001-13201-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-18-1521621-00000000	0	26,068.86	0	26,068.86	0	26,068.86
101-5113101001-13201-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-36-1110121-00000000	0	0	0	37,712.03	0	37,712.03
101-5113101001-13201-110-999999-000-000-10400002-311-2P009L1-C0101-E203T2-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10400002-311-2P009L1-C0101-E203T2-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1110121-00000000	0	0	0	12,328.89	0	12,328.89
101-5113101001-13201-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	0	0	88,477.93	0	88,477.93
101-5113101001-13201-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	83,203.78	0	83,203.78	0	83,203.78
101-5113101001-13201-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1219121-00000000	0	0	0	10,670.65	0	10,670.65
101-5113101001-13201-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1521621-00000000	0	10,670.65	0	39,697.95	0	39,697.95
101-5113101001-13201-110-999999-000-000-10401002-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	0	0	29,503.77	0	29,503.77
101-5113101001-13201-110-999999-000-000-10401002-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	29,503.77	0	48,661.31	0	48,661.31
101-5113101001-13201-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	1,158.00	0	34,835.31	0	34,835.31
101-5113101001-13201-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	20,930.64	0	20,930.64	0	20,930.64
101-5113101001-13201-110-999999-000-000-10410001-311-2P009L1-C0101-E203T2-36-1219121-00000000	0	0	0	34,564.61	0	34,564.61
101-5113101001-13201-110-999999-000-000-10410001-311-2P009L1-C0101-E203T2-36-1521621-00000000	0	42,184.61	0	72,624.82	0	72,624.82
101-5113101001-13201-110-999999-000-000-10411001-391-1S050B1-C0102-E205T2-18-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-10411001-391-1S050B1-C0102-E205T2-18-1219121-00000000	0	0	0	5,679.85	0	5,679.85
101-5113101001-13201-110-999999-000-000-10411001-391-1S050B1-C0102-E205T2-18-1521621-00000000	0	5,679.85	0	14,457.18	0	14,457.18
101-5113101001-13201-110-999999-000-000-10411001-391-1S050B1-C0402-E205T2-36-1219121-00000000	0	0	0	24,167.54	0	24,167.54
101-5113101001-13201-110-999999-000-000-10411001-391-1S050B1-C0402-E205T2-36-1521621-00000000	0	24,167.54	0	24,167.54	0	24,167.54
101-5113101001-13201-110-999999-000-000-10411002-391-1S050B1-C0201-E205T2-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10411002-391-1S050B1-C0201-E205T2-18-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10411002-391-1S050B1-C0202-E205T2-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10411002-391-1S050B1-C0202-E205T2-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10411002-391-1S050B1-C0301-E205T2-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10411002-391-1S050B1-C0301-E205T2-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10411002-391-1S050B1-C0302-E205T2-18-1219121-00000000	0	0	0	12,329.33	0	12,329.33
101-5113101001-13201-110-999999-000-000-10411002-391-1S050B1-C0302-E205T2-18-1521621-00000000	0	12,329.33	0	12,329.33	0	12,329.33
101-5113101001-13201-110-999999-000-000-10411003-391-1S050B1-C0101-E205T2-18-1219121-00000000	0	0	0	17,419.46	0	17,419.46
101-5113101001-13201-110-999999-000-000-10411003-391-1S050B1-C0101-E205T2-18-1521621-00000000	0	17,419.46	0	17,419.46	0	17,419.46
101-5113101001-13201-110-999999-000-000-10411005-391-1S050B1-C0401-E205T2-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10411005-391-1S050B1-C0401-E205T2-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10411005-391-1S050B1-C0404-E205T2-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10411005-391-1S050B1-C0404-E205T2-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-18-1110121-00000000	0	0	0	18,539.56	0	18,539.56
101-5113101001-13201-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-18-1219121-00000000	0	0	0	28,115.78	0	28,115.78
101-5113101001-13201-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-18-1521621-00000000	0	28,115.78	0	28,115.78	0	28,115.78
101-5113101001-13201-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-36-1219121-00000000	0	0	0	21,068.20	0	21,068.20
101-5113101001-13201-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-36-1521621-00000000	0	21,068.20	0	21,068.20	0	21,068.20
101-5113101001-13201-110-999999-000-000-10412002-311-2P009L1-C0201-E203T2-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10412002-311-2P009L1-C0201-E203T2-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10412003-311-2P009L1-C0202-E203T2-18-1219121-00000000	0	0	0	16,919.13	0	16,919.13
101-5113101001-13201-110-999999-000-000-10412003-311-2P009L1-C0202-E203T2-18-1521621-00000000	0	16,919.13	0	16,919.13	0	16,919.13
101-5113101001-13201-110-999999-000-000-10414001-342-1S039B1-C0201-E203T2-18-1219121-00000000	0	0	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-10414001-342-1S039B1-C0201-E203T2-18-1521621-00000000	0	18,256.67	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-10414001-342-1S039B1-C0202-E203T2-36-1219121-00000000	0	0	0	16,045.99	0	16,045.99
101-5113101001-13201-110-999999-000-000-10414001-342-1S039B1-C0202-E203T2-36-1521621-00000000	0	16,045.99	0	16,045.99	0	16,045.99
101-5113101001-13201-110-999999-000-000-10414002-342-1S039B1-C0102-E203T2-18-1219121-00000000	0	0	0	18,519.55	0	18,519.55
101-5113101001-13201-110-999999-000-000-10414002-342-1S039B1-C0102-E203T2-18-1521621-00000000	0	20,750.92	0	20,750.92	0	20,750.92
101-5113101001-13201-110-999999-000-000-10414003-342-1S039B1-C0101-E203T2-36-1219121-00000000	0	0	0	29,807.83	0	29,807.83
101-5113101001-13201-110-999999-000-000-10414003-342-1S039B1-C0101-E203T2-36-1521621-00000000	0	29,807.83	0	29,807.83	0	29,807.83
101-5113101001-13201-110-999999-000-000-10420001-311-2P009L1-C0101-E203T2-18-1219121-00000000	0	6,823.94	0	98,444.25	0	98,444.25
101-5113101001-13201-110-999999-000-000-10420001-311-2P009L1-C0101-E203T2-18-1521621-00000000	0	83,537.31	0	94,376.46	0	94,376.46
101-5113101001-13201-110-999999-000-000-10421001-335-2F020C2-C0101-E208T2-18-1219121-00000000	0	0	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-10421001-335-2F020C2-C0101-E208T2-18-1521621-00000000	0	18,256.67	0	23,425.54	0	23,425.54
101-5113101001-13201-110-999999-000-000-10421001-335-2F020C2-C0102-E208T2-18-1219121-00000000	0	0	0	9,180.91	0	9,180.91
101-5113101001-13201-110-999999-000-000-10421001-335-2F020C2-C0102-E208T2-18-1521621-00000000	0	9,180.91	0	9,180.91	0	9,180.91
101-5113101001-13201-110-999999-000-000-10421002-335-2F020C2-C0201-E208T2-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10421002-335-2F020C2-C0201-E208T2-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10421003-335-2F020C2-C0202-E208T2-18-1219121-00000000	0	0	0	10,583.00	0	10,583.00
101-5113101001-13201-110-999999-000-000-10421003-335-2F020C2-C0202-E208T2-18-1521621-00000000	0	10,583.00	0	10,583.00	0	10,583.00
101-5113101001-13201-110-999999-000-000-10422001-371-2F011C1-C0102-E206T2-18-1219121-00000000	0	0	0	5,679.85	0	5,679.85
101-5113101001-13201-110-999999-000-000-10422001-371-2F011C1-C0102-E206T2-18-1521621-00000000	0	5,679.85	0	30,934.91	0	30,934.91
101-5113101001-13201-110-999999-000-000-10422001-371-2F011C1-C0401-E206T2-18-1219121-00000000	0	0	0	9,588.95	0	9,588.95
101-5113101001-13201-110-999999-000-000-10422001-371-2F011C1-C0401-E206T2-18-1521621-00000000	0	9,588.95	0	9,588.95	0	9,588.95
101-5113101001-13201-110-999999-000-000-10422001-371-2F011C1-C0402-E206T2-36-1219121-00000000	0	0	0	13,761.84	0	13,761.84
101-5113101001-13201-110-999999-000-000-10422001-371-2F011C1-C0402-E206T2-36-1521621-00000000	0	13,761.84	0	13,761.84	0	13,761.84

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-110-999999-000-000-10422002-371-2F011C1-C0501-E206T2-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10422002-371-2F011C1-C0501-E206T2-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10422002-371-2F011C1-C0502-E206T2-18-1219121-00000000	0	0	0	27,809.34	0	27,809.34
101-5113101001-13201-110-999999-000-000-10422002-371-2F011C1-C0502-E206T2-18-1521621-00000000	0	27,809.34	0	27,809.34	0	27,809.34
101-5113101001-13201-110-999999-000-000-10422003-371-2F011C1-C0202-E206T2-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10422003-371-2F011C1-C0202-E206T2-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10422004-371-2F011C1-C0101-E206T2-18-1219121-00000000	0	0	0	27,809.34	0	27,809.34
101-5113101001-13201-110-999999-000-000-10422004-371-2F011C1-C0101-E206T2-18-1521621-00000000	0	27,809.34	0	27,809.34	0	27,809.34
101-5113101001-13201-110-999999-000-000-10422004-371-2F011C1-C0102-E206T2-18-1219121-00000000	0	0	0	6,800.67	0	6,800.67
101-5113101001-13201-110-999999-000-000-10422004-371-2F011C1-C0102-E206T2-18-1521621-00000000	0	6,800.67	0	6,800.67	0	6,800.67
101-5113101001-13201-110-999999-000-000-10422005-371-2F011C1-C0301-E206T2-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10422005-371-2F011C1-C0301-E206T2-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10422005-371-2F011C1-C0302-E206T2-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10422005-371-2F011C1-C0302-E206T2-18-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10424001-341-2F009C1-C0101-E204T2-18-1219121-00000000	0	0	0	11,156.85	0	11,156.85
101-5113101001-13201-110-999999-000-000-10424001-341-2F009C1-C0101-E204T2-18-1521621-00000000	0	11,156.85	0	36,817.61	0	36,817.61
101-5113101001-13201-110-999999-000-000-10424001-341-2F009C1-C0201-E204T2-18-1521621-00000000	0	0	0	9,515.33	0	9,515.33
101-5113101001-13201-110-999999-000-000-10424002-341-2F009C1-C0303-E204T2-18-1219121-00000000	0	0	0	19,685.95	0	19,685.95
101-5113101001-13201-110-999999-000-000-10424002-341-2F009C1-C0303-E204T2-18-1521621-00000000	0	19,685.95	0	19,685.95	0	19,685.95
101-5113101001-13201-110-999999-000-000-10425001-311-1S043B1-C0202-E203T2-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10425001-311-1S043B1-C0202-E203T2-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10425001-311-1S043B1-C0302-E203T2-18-1219121-00000000	0	1,776.71	0	33,006.43	0	33,006.43
101-5113101001-13201-110-999999-000-000-10425001-311-1S043B1-C0302-E203T2-18-1521621-00000000	0	31,229.72	0	31,229.72	0	31,229.72
101-5113101001-13201-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	64,131.92	0	64,131.92
101-5113101001-13201-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	64,131.92	0	112,367.88	0	112,367.88
101-5113101001-13201-110-999999-000-000-10500002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	39,734.67	0	39,734.67
101-5113101001-13201-110-999999-000-000-10500002-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	39,734.67	0	39,734.67	0	39,734.67
101-5113101001-13201-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	0	0	82,824.56	0	82,824.56
101-5113101001-13201-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	65,810.86	0	136,502.74	0	136,502.74
101-5113101001-13201-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-36-1219121-00000000	0	0	0	76,140.55	0	76,140.55
101-5113101001-13201-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-36-1521621-00000000	0	76,140.55	0	98,260.75	0	98,260.75
101-5113101001-13201-110-999999-000-000-10500003-271-2P027L1-C0201-E101T3-18-1219121-00000000	0	0	0	2,928.11	0	2,928.11
101-5113101001-13201-110-999999-000-000-10500003-271-2P027L1-C0201-E101T3-18-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	86,098.34	0	86,098.34
101-5113101001-13201-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	72,331.08	0	95,569.62	0	95,569.62
101-5113101001-13201-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-31-1219121-00000000	0	0	0	25,830.00	0	25,830.00
101-5113101001-13201-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-31-1521621-00000000	0	25,830.00	0	25,830.00	0	25,830.00
101-5113101001-13201-110-999999-000-000-10501001-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	0	0	23,151.34	0	23,151.34
101-5113101001-13201-110-999999-000-000-10501001-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	23,151.34	0	23,151.34	0	23,151.34
101-5113101001-13201-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	86,622.10	0	86,622.10
101-5113101001-13201-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	86,622.10	0	107,953.76	0	107,953.76
101-5113101001-13201-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	119,290.57	0	119,290.57
101-5113101001-13201-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	119,290.57	0	130,028.06	0	130,028.06
101-5113101001-13201-110-999999-000-000-10501003-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	0	0	9,200.04	0	9,200.04
101-5113101001-13201-110-999999-000-000-10501003-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	9,200.04	0	9,200.04	0	9,200.04
101-5113101001-13201-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	73,309.66	0	73,309.66
101-5113101001-13201-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	73,309.66	0	75,483.09	0	75,483.09
101-5113101001-13201-110-999999-000-000-10501004-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	0	0	5,247.10	0	5,247.10
101-5113101001-13201-110-999999-000-000-10501004-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	5,247.10	0	6,351.88	0	6,351.88
101-5113101001-13201-110-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	25,962.32	0	25,962.32
101-5113101001-13201-110-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	25,962.32	0	36,699.81	0	36,699.81
101-5113101001-13201-110-999999-000-000-10510001-268-1S028A1-C0602-E101T2-36-1110121-00000000	0	0	0	16,045.98	0	16,045.98
101-5113101001-13201-110-999999-000-000-10510001-268-1S028A1-C0602-E101T2-36-1219121-00000000	0	29,506.77	0	75,784.01	0	75,784.01
101-5113101001-13201-110-999999-000-000-10510001-268-1S028A1-C0602-E101T2-36-1521621-00000000	0	48,951.57	0	74,935.68	0	74,935.68
101-5113101001-13201-110-999999-000-000-10510002-268-1S028A1-C0101-E101T2-36-1219121-00000000	0	0	0	22,228.35	0	22,228.35
101-5113101001-13201-110-999999-000-000-10510002-268-1S028A1-C0101-E101T2-36-1521621-00000000	0	22,228.35	0	22,228.35	0	22,228.35
101-5113101001-13201-110-999999-000-000-10510002-268-1S028A1-C0301-E101T2-36-1219121-00000000	0	0	0	9,317.40	0	9,317.40
101-5113101001-13201-110-999999-000-000-10510002-268-1S028A1-C0301-E101T2-36-1521621-00000000	0	9,317.40	0	9,317.40	0	9,317.40
101-5113101001-13201-110-999999-000-000-10510003-268-1S028A1-C0102-E101T2-36-1219121-00000000	0	25,306.48	0	63,180.80	0	63,180.80
101-5113101001-13201-110-999999-000-000-10510003-268-1S028A1-C0102-E101T2-36-1521621-00000000	0	40,167.96	0	40,167.96	0	40,167.96
101-5113101001-13201-110-999999-000-000-10510004-268-1S028A1-C0401-E101T2-36-1219121-00000000	0	12,569.35	0	39,285.99	0	39,285.99
101-5113101001-13201-110-999999-000-000-10510004-268-1S028A1-C0401-E101T2-36-1521621-00000000	0	10,670.65	0	10,670.65	0	10,670.65
101-5113101001-13201-110-999999-000-000-10510005-268-1S028A1-C0602-E101T2-36-1219121-00000000	0	26,832.44	0	51,264.93	0	51,264.93
101-5113101001-13201-110-999999-000-000-10510005-268-1S028A1-C0602-E101T2-36-1521621-00000000	0	26,749.93	0	26,749.93	0	26,749.93
101-5113101001-13201-110-999999-000-000-10520001-268-1S025A1-C0201-E101T2-18-1219121-00000000	0	0	0	25,899.93	0	25,899.93
101-5113101001-13201-110-999999-000-000-10520001-268-1S025A1-C0201-E101T2-18-1521621-00000000	0	25,899.93	0	73,204.92	0	73,204.92
101-5113101001-13201-110-999999-000-000-10520003-268-2P027L1-C0101-E101T3-18-1219121-00000000	0	5,098.37	0	41,887.07	0	41,887.07
101-5113101001-13201-110-999999-000-000-10520003-268-2P027L1-C0101-E101T3-18-1521621-00000000	0	19,485.11	0	56,270.01	0	56,270.01
101-5113101001-13201-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1219121-00000000	0	0	0	51,864.36	0	51,864.36



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101-5113101001-13201-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1521621-00000000	0	30,466.62	0	30,466.62	0	30,466.62
101-5113101001-13201-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1110121-00000000	0	0	0	18,539.56	0	18,539.56
101-5113101001-13201-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1219121-00000000	0	0	0	104,606.70	0	104,606.70
101-5113101001-13201-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1521621-00000000	0	65,055.65	0	85,412.76	0	85,412.76
101-5113101001-13201-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-36-1219121-00000000	0	0	0	16,045.99	0	16,045.99
101-5113101001-13201-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-36-1521621-00000000	0	16,045.99	0	16,045.99	0	16,045.99
101-5113101001-13201-110-999999-000-000-10520005-268-1S025A1-C0301-E101T2-18-1219121-00000000	0	2,047.08	0	27,877.08	0	27,877.08
101-5113101001-13201-110-999999-000-000-10520005-268-1S025A1-C0301-E101T2-18-1521621-00000000	0	27,877.08	0	42,322.48	0	42,322.48
101-5113101001-13201-110-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1219121-00000000	0	0	0	87,790.43	0	87,790.43
101-5113101001-13201-110-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1521621-00000000	0	50,556.82	0	76,420.43	0	76,420.43
101-5113101001-13201-110-999999-000-000-10530004-268-2E027C1-C0202-E101T1-18-1219121-00000000	0	20,625.26	0	54,316.08	0	54,316.08
101-5113101001-13201-110-999999-000-000-10530004-268-2E027C1-C0202-E101T1-18-1521621-00000000	0	31,994.33	0	37,351.66	0	37,351.66
101-5113101001-13201-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1219121-00000000	0	0	0	56,999.22	0	56,999.22
101-5113101001-13201-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1521621-00000000	0	35,601.48	0	35,601.48	0	35,601.48
101-5113101001-13201-110-999999-000-000-10530006-268-1S025A1-C0301-E101T2-18-1521621-00000000	0	0	0	16,340.69	0	16,340.69
101-5113101001-13201-110-999999-000-000-10530006-268-2E027C1-C0103-E101T1-18-1219121-00000000	0	0	0	14,920.00	0	14,920.00
101-5113101001-13201-110-999999-000-000-10530006-268-2E027C1-C0103-E101T1-18-1521621-00000000	0	14,920.00	0	14,920.00	0	14,920.00
101-5113101001-13201-110-999999-000-000-10540001-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	2,941.35	0	2,941.35	0	2,941.35
101-5113101001-13201-110-999999-000-000-10540001-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	2,941.35	0	28,804.96	0	28,804.96
101-5113101001-13201-110-999999-000-000-10540002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	28,596.60	0	28,596.60
101-5113101001-13201-110-999999-000-000-10540002-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	13,904.67	0	22,009.34	0	22,009.34
101-5113101001-13201-110-999999-000-000-10540003-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	27,452.60	0	27,452.60
101-5113101001-13201-110-999999-000-000-10540003-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	27,452.60	0	61,260.79	0	61,260.79
101-5113101001-13201-110-999999-000-000-10540004-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	50,902.00	0	50,902.00
101-5113101001-13201-110-999999-000-000-10540004-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	50,902.00	0	50,902.00	0	50,902.00
101-5113101001-13201-110-999999-000-000-10550001-268-1S027A1-C0201-E101T2-18-1219121-00000000	0	0	0	76,769.36	0	76,769.36
101-5113101001-13201-110-999999-000-000-10550001-268-1S027A1-C0201-E101T2-18-1521621-00000000	0	51,717.16	0	51,717.16	0	51,717.16
101-5113101001-13201-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1110121-00000000	0	7,686.96	0	7,686.96	0	7,686.96
101-5113101001-13201-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1219121-00000000	0	0	0	72,984.25	0	72,984.25
101-5113101001-13201-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1521621-00000000	0	72,984.25	0	97,197.14	0	97,197.14
101-5113101001-13201-110-999999-000-000-10550003-268-1S047A1-C0301-E101T2-18-1219121-00000000	0	0	0	50,770.06	0	50,770.06
101-5113101001-13201-110-999999-000-000-10550003-268-1S047A1-C0301-E101T2-18-1521621-00000000	0	34,396.52	0	51,290.74	0	51,290.74
101-5113101001-13201-110-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10600001-234-2P037L2-C0102-E102T2-18-1110121-00000000	0	0	0	36,196.48	0	36,196.48
101-5113101001-13201-110-999999-000-000-10600001-234-2P037L2-C0102-E102T2-18-1219121-00000000	0	0	0	37,792.98	0	37,792.98
101-5113101001-13201-110-999999-000-000-10600001-234-2P037L2-C0102-E102T2-18-1521621-00000000	0	37,792.98	0	37,792.98	0	37,792.98
101-5113101001-13201-110-999999-000-000-10600002-234-2P038L1-C0401-E102T3-18-1219121-00000000	0	0	0	6,800.67	0	6,800.67
101-5113101001-13201-110-999999-000-000-10600002-234-2P038L1-C0401-E102T3-18-1521621-00000000	0	6,800.67	0	6,800.67	0	6,800.67
101-5113101001-13201-110-999999-000-000-10602003-234-2P038L1-C0102-E102T3-18-1219121-00000000	0	0	0	23,151.34	0	23,151.34
101-5113101001-13201-110-999999-000-000-10602003-234-2P038L1-C0102-E102T3-18-1521621-00000000	0	23,151.34	0	23,151.34	0	23,151.34
101-5113101001-13201-110-999999-000-000-10602004-234-2P038L1-C0102-E102T3-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10602004-234-2P038L1-C0102-E102T3-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10602005-234-2P038L1-C0202-E102T3-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10602005-234-2P038L1-C0202-E102T3-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10602005-234-2P038L1-C0203-E102T3-18-1219121-00000000	0	0	0	21,172.00	0	21,172.00
101-5113101001-13201-110-999999-000-000-10602005-234-2P038L1-C0203-E102T3-18-1521621-00000000	0	21,172.00	0	21,172.00	0	21,172.00
101-5113101001-13201-110-999999-000-000-10604001-234-2P038L1-C0302-E102T3-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10604001-234-2P038L1-C0302-E102T3-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10604002-234-2P038L1-C0303-E102T3-18-1219121-00000000	0	0	0	37,755.33	0	37,755.33
101-5113101001-13201-110-999999-000-000-10604002-234-2P038L1-C0303-E102T3-18-1521621-00000000	0	37,755.33	0	37,755.33	0	37,755.33
101-5113101001-13201-110-999999-000-000-10604003-234-2P038L1-C0303-E102T3-18-1219121-00000000	0	0	0	39,734.67	0	39,734.67
101-5113101001-13201-110-999999-000-000-10604003-234-2P038L1-C0303-E102T3-18-1521621-00000000	0	39,734.67	0	39,734.67	0	39,734.67
101-5113101001-13201-110-999999-000-000-10604004-234-2P038L1-C0301-E102T3-18-1219121-00000000	0	5,213.84	0	32,813.18	0	32,813.18
101-5113101001-13201-110-999999-000-000-10604004-234-2P038L1-C0301-E102T3-18-1521621-00000000	0	20,798.67	0	20,798.67	0	20,798.67
101-5113101001-13201-110-999999-000-000-10608001-235-2E035C1-C0101-E102T2-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10608001-235-2E035C1-C0101-E102T2-18-1521621-00000000	0	9,246.67	0	13,692.34	0	13,692.34
101-5113101001-13201-110-999999-000-000-10608001-235-2E035C1-C0102-E102T2-18-1219121-00000000	0	0	0	18,493.34	0	18,493.34
101-5113101001-13201-110-999999-000-000-10608001-235-2E035C1-C0102-E102T2-18-1521621-00000000	0	18,493.34	0	18,493.34	0	18,493.34
101-5113101001-13201-110-999999-000-000-10608001-235-2E035C1-C0201-E102T2-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10608001-235-2E035C1-C0201-E102T2-18-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10608001-235-2E035C1-C0202-E102T2-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10608001-235-2E035C1-C0202-E102T2-18-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10608001-235-2E035C1-C0301-E102T2-18-1219121-00000000	0	0	0	14,920.00	0	14,920.00
101-5113101001-13201-110-999999-000-000-10608001-235-2E035C1-C0301-E102T2-18-1521621-00000000	0	14,920.00	0	14,920.00	0	14,920.00
101-5113101001-13201-110-999999-000-000-10608001-235-2E035C1-C0302-E102T2-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10608001-235-2E035C1-C0302-E102T2-18-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10608001-235-2E035C1-C0303-E102T2-18-1219121-00000000	0	0	0	7,037.74	0	7,037.74
101-5113101001-13201-110-999999-000-000-10608001-235-2E035C1-C0303-E102T2-18-1521621-00000000	0	7,037.74	0	7,037.74	0	7,037.74

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DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-110-999999-000-000-10608001-235-2E035C1-C0401-E102T2-18-1219121-00000000	0	0	0	20,984.80	0	20,984.80
101-5113101001-13201-110-999999-000-000-10608001-235-2E035C1-C0401-E102T2-18-1521621-00000000	0	20,984.80	0	30,231.47	0	30,231.47
101-5113101001-13201-110-999999-000-000-10608001-235-2E035C1-C0501-E102T2-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10608001-235-2E035C1-C0501-E102T2-18-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10608001-235-2E035C1-C0502-E102T2-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10608001-235-2E035C1-C0502-E102T2-18-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10608001-235-2E035C1-C0503-E102T2-18-1219121-00000000	0	0	0	23,151.34	0	23,151.34
101-5113101001-13201-110-999999-000-000-10608001-235-2E035C1-C0503-E102T2-18-1521621-00000000	0	23,151.34	0	23,151.34	0	23,151.34
101-5113101001-13201-110-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1219121-00000000	0	0	0	59,970.68	0	59,970.68
101-5113101001-13201-110-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1521621-00000000	0	59,970.68	0	59,970.68	0	59,970.68
101-5113101001-13201-110-999999-000-000-10609001-234-2E174C1-C0301-E102T2-18-1219121-00000000	0	0	0	17,921.34	0	17,921.34
101-5113101001-13201-110-999999-000-000-10609001-234-2E174C1-C0301-E102T2-18-1521621-00000000	0	17,921.34	0	17,921.34	0	17,921.34
101-5113101001-13201-110-999999-000-000-10610001-231-2E184C1-C0302-E102T2-18-1219121-00000000	0	0	0	42,767.96	0	42,767.96
101-5113101001-13201-110-999999-000-000-10610001-231-2E184C1-C0302-E102T2-18-1521621-00000000	0	42,767.96	0	42,767.96	0	42,767.96
101-5113101001-13201-110-999999-000-000-10623001-234-2P037L2-C0101-E102T2-18-1219121-00000000	0	0	0	23,151.34	0	23,151.34
101-5113101001-13201-110-999999-000-000-10623001-234-2P037L2-C0101-E102T2-18-1521621-00000000	0	23,151.34	0	23,151.34	0	23,151.34
101-5113101001-13201-110-999999-000-000-10630001-234-2P037L2-C0202-E102T2-18-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-10630001-234-2P037L2-C0202-E102T2-18-1219121-00000000	0	0	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-10630001-234-2P037L2-C0202-E102T2-18-1521621-00000000	0	18,256.67	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1110121-00000000	0	0	0	36,196.48	0	36,196.48
101-5113101001-13201-110-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1219121-00000000	0	0	0	97,433.57	0	97,433.57
101-5113101001-13201-110-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1521621-00000000	0	97,433.57	0	120,660.15	0	120,660.15
101-5113101001-13201-110-999999-000-000-10700001-256-2E051C1-C0202-E103T2-18-1219121-00000000	0	0	0	35,850.01	0	35,850.01
101-5113101001-13201-110-999999-000-000-10700001-256-2E051C1-C0202-E103T2-18-1521621-00000000	0	35,850.01	0	35,850.01	0	35,850.01
101-5113101001-13201-110-999999-000-000-10700001-256-2E051C1-C0204-E103T2-18-1219121-00000000	0	0	0	28,082.29	0	28,082.29
101-5113101001-13201-110-999999-000-000-10700001-256-2E051C1-C0204-E103T2-18-1521621-00000000	0	28,082.29	0	28,082.29	0	28,082.29
101-5113101001-13201-110-999999-000-000-10700001-256-2E051C1-C0219-E103T2-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10700001-256-2E051C1-C0219-E103T2-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1219121-00000000	0	0	0	2,282.08	0	46,611.04
101-5113101001-13201-110-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1521621-00000000	0	14,560.45	0	25,757.35	0	25,757.35
101-5113101001-13201-110-999999-000-000-10702002-256-2E051C1-C0206-E103T2-18-1110121-00000000	0	0	0	18,539.56	0	18,539.56
101-5113101001-13201-110-999999-000-000-10702002-256-2E051C1-C0206-E103T2-18-1219121-00000000	0	0	0	3,669.29	0	3,669.29
101-5113101001-13201-110-999999-000-000-10702002-256-2E051C1-C0206-E103T2-18-1521621-00000000	0	3,669.29	0	3,669.29	0	3,669.29
101-5113101001-13201-110-999999-000-000-10702003-256-2E051C1-C0206-E103T2-18-1110121-00000000	0	0	0	16,762.85	0	16,762.85
101-5113101001-13201-110-999999-000-000-10702003-256-2E051C1-C0206-E103T2-18-1219121-00000000	0	0	0	3,244.42	0	5,484.62
101-5113101001-13201-110-999999-000-000-10702003-256-2E051C1-C0206-E103T2-18-1521621-00000000	0	2,240.20	0	2,611.59	0	2,611.59
101-5113101001-13201-110-999999-000-000-10702004-256-2E051C1-C0206-E103T2-18-1219121-00000000	0	0	0	2,317.44	0	2,317.44
101-5113101001-13201-110-999999-000-000-10702004-256-2E051C1-C0206-E103T2-18-1521621-00000000	0	2,317.44	0	2,317.44	0	2,317.44
101-5113101001-13201-110-999999-000-000-10703001-256-2E051C1-C0301-E103T2-18-1219121-00000000	0	0	0	28,824.67	0	28,824.67
101-5113101001-13201-110-999999-000-000-10703001-256-2E051C1-C0301-E103T2-18-1521621-00000000	0	28,824.67	0	28,824.67	0	28,824.67
101-5113101001-13201-110-999999-000-000-10703001-256-2E051C1-C0302-E103T2-18-1110121-00000000	0	0	0	10,530.93	0	10,530.93
101-5113101001-13201-110-999999-000-000-10703001-256-2E051C1-C0302-E103T2-18-1219121-00000000	0	0	0	47,539.81	0	47,539.81
101-5113101001-13201-110-999999-000-000-10703001-256-2E051C1-C0302-E103T2-18-1521621-00000000	0	47,539.81	0	64,489.47	0	64,489.47
101-5113101001-13201-110-999999-000-000-10705001-256-2E051C1-C0205-E103T2-18-1219121-00000000	0	0	0	11,554.96	0	11,554.96
101-5113101001-13201-110-999999-000-000-10705001-256-2E051C1-C0205-E103T2-18-1521621-00000000	0	11,554.96	0	31,333.02	0	31,333.02
101-5113101001-13201-110-999999-000-000-10705002-256-2E051C1-C0101-E103T2-18-1219121-00000000	0	0	0	45,705.56	0	45,705.56
101-5113101001-13201-110-999999-000-000-10705002-256-2E051C1-C0101-E103T2-18-1521621-00000000	0	25,830.00	0	25,830.00	0	25,830.00
101-5113101001-13201-110-999999-000-000-10705002-256-2E051C1-C0102-E103T2-18-1219121-00000000	0	0	0	17,756.67	0	17,756.67
101-5113101001-13201-110-999999-000-000-10705002-256-2E051C1-C0102-E103T2-18-1521621-00000000	0	17,756.67	0	17,756.67	0	17,756.67
101-5113101001-13201-110-999999-000-000-10705002-256-2E051C1-C0103-E103T2-18-1219121-00000000	0	0	0	37,491.08	0	37,491.08
101-5113101001-13201-110-999999-000-000-10705002-256-2E051C1-C0103-E103T2-18-1521621-00000000	0	37,491.08	0	51,001.49	0	51,001.49
101-5113101001-13201-110-999999-000-000-10705002-256-2E051C1-C0104-E103T2-18-1219121-00000000	0	0	0	35,775.99	0	35,775.99
101-5113101001-13201-110-999999-000-000-10705002-256-2E051C1-C0104-E103T2-18-1521621-00000000	0	35,775.99	0	35,775.99	0	35,775.99
101-5113101001-13201-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1219121-00000000	0	0	0	250,326.17	0	250,326.17
101-5113101001-13201-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1521621-00000000	0	250,326.17	0	250,326.17	0	250,326.17
101-5113101001-13201-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-36-1219121-00000000	0	0	0	6,547.03	0	6,547.03
101-5113101001-13201-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-36-1521621-00000000	0	6,547.03	0	6,547.03	0	6,547.03
101-5113101001-13201-110-999999-000-000-10705004-251-2E042C1-C0108-E103T2-18-1219121-00000000	0	2,162.95	0	45,105.33	0	45,105.33
101-5113101001-13201-110-999999-000-000-10705004-251-2E042C1-C0108-E103T2-18-1521621-00000000	0	20,656.29	0	20,656.29	0	20,656.29
101-5113101001-13201-110-999999-000-000-10705004-251-2E042C1-C0206-E103T2-18-1219121-00000000	0	0	0	170,953.16	0	170,953.16
101-5113101001-13201-110-999999-000-000-10705004-251-2E042C1-C0206-E103T2-18-1521621-00000000	0	170,953.16	0	182,740.31	0	182,740.31
101-5113101001-13201-110-999999-000-000-10706001-251-2E042C1-C0402-E103T2-16-1219121-00000000	0	0	0	5,980.00	0	5,980.00
101-5113101001-13201-110-999999-000-000-10706001-251-2E042C1-C0402-E103T2-16-1521621-00000000	0	5,980.00	0	5,980.00	0	5,980.00
101-5113101001-13201-110-999999-000-000-10706001-251-2E042C1-C0402-E103T2-18-1219121-00000000	0	0	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-10706001-251-2E042C1-C0402-E103T2-18-1521621-00000000	0	18,256.67	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-10710001-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	5,122.01	0	5,122.01	0	5,122.01
101-5113101001-13201-110-999999-000-000-10711001-256-2E051C1-C0207-E103T2-18-1219121-00000000	0	31,877.91	0	51,455.91	0	51,455.91
101-5113101001-13201-110-999999-000-000-10711001-256-2E051C1-C0207-E103T2-18-1521621-00000000	0	23,572.30	0	23,572.30	0	23,572.30
101-5113101001-13201-110-999999-000-000-10711003-251-2E042C1-C0109-E103T2-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-110-999999-000-000-10711003-251-2E042C1-C0109-E103T2-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1219121-00000000	0	0	0	66,048.59	0	66,048.59
101-5113101001-13201-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1521621-00000000	0	66,048.59	0	73,322.59	0	73,322.59
101-5113101001-13201-110-999999-000-000-10711005-256-2E044C1-C0103-E103T2-36-1219121-00000000	0	0	0	21,341.30	0	21,341.30
101-5113101001-13201-110-999999-000-000-10711005-256-2E044C1-C0103-E103T2-36-1521621-00000000	0	21,341.30	0	35,021.70	0	35,021.70
101-5113101001-13201-110-999999-000-000-10711005-256-2E051C1-C0207-E103T2-18-1219121-00000000	0	0	0	80,099.33	0	80,099.33
101-5113101001-13201-110-999999-000-000-10711005-256-2E051C1-C0207-E103T2-18-1521621-00000000	0	80,099.33	0	80,099.33	0	80,099.33
101-5113101001-13201-110-999999-000-000-10711006-256-2E051C1-C0208-E103T2-18-1219121-00000000	0	0	0	103,496.00	0	103,496.00
101-5113101001-13201-110-999999-000-000-10711006-256-2E051C1-C0208-E103T2-18-1521621-00000000	0	80,707.80	0	80,707.80	0	80,707.80
101-5113101001-13201-110-999999-000-000-10712001-256-2E051C1-C0208-E103T2-18-1219121-00000000	0	0	0	25,830.00	0	25,830.00
101-5113101001-13201-110-999999-000-000-10712001-256-2E051C1-C0208-E103T2-18-1521621-00000000	0	25,830.00	0	25,830.00	0	25,830.00
101-5113101001-13201-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1219121-00000000	0	0	0	205,924.67	0	205,924.67
101-5113101001-13201-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	200,802.66	0	237,368.33	0	237,368.33
101-5113101001-13201-110-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1219121-00000000	0	0	0	128,485.81	0	128,485.81
101-5113101001-13201-110-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1521621-00000000	0	128,485.81	0	128,485.81	0	128,485.81
101-5113101001-13201-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1219121-00000000	0	0	0	95,868.38	0	95,868.38
101-5113101001-13201-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1521621-00000000	0	95,868.38	0	95,868.38	0	95,868.38
101-5113101001-13201-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1219121-00000000	0	0	0	133,984.68	0	133,984.68
101-5113101001-13201-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	133,984.68	0	142,876.01	0	142,876.01
101-5113101001-13201-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1219121-00000000	0	0	0	177,816.98	0	177,816.98
101-5113101001-13201-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1521621-00000000	0	170,281.16	0	170,281.16	0	170,281.16
101-5113101001-13201-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-36-1219121-00000000	0	0	0	7,847.97	0	7,847.97
101-5113101001-13201-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-36-1521621-00000000	0	7,847.97	0	7,847.97	0	7,847.97
101-5113101001-13201-110-999999-000-000-10712006-251-1S001A1-C0101-E103T1-18-1219121-00000000	0	0	0	25,830.00	0	25,830.00
101-5113101001-13201-110-999999-000-000-10712006-251-1S001A1-C0101-E103T1-18-1521621-00000000	0	25,830.00	0	25,830.00	0	25,830.00
101-5113101001-13201-110-999999-000-000-10712006-251-1S001A1-C0107-E103T1-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10712006-251-1S001A1-C0107-E103T1-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10712006-256-1S001A1-C0102-E103T1-18-1219121-00000000	0	7,659.00	0	7,659.00	0	7,659.00
101-5113101001-13201-110-999999-000-000-10712006-256-1S001A1-C0102-E103T1-18-1521621-00000000	0	7,659.00	0	7,659.00	0	7,659.00
101-5113101001-13201-110-999999-000-000-10712007-256-2E051C1-C0209-E103T2-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10712007-256-2E051C1-C0209-E103T2-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10714001-253-2E070C1-C0301-E103T2-18-1219121-00000000	0	0	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-10714001-253-2E070C1-C0301-E103T2-18-1521621-00000000	0	18,256.67	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-10714001-253-2E070C1-C0401-E103T2-18-1219121-00000000	0	0	0	4,914.67	0	4,914.67
101-5113101001-13201-110-999999-000-000-10714001-253-2E070C1-C0401-E103T2-18-1521621-00000000	0	4,914.67	0	4,914.67	0	4,914.67
101-5113101001-13201-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-18-1219121-00000000	0	0	0	34,504.33	0	34,504.33
101-5113101001-13201-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-18-1521621-00000000	0	34,504.33	0	34,504.33	0	34,504.33
101-5113101001-13201-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-36-1219121-00000000	0	0	0	24,432.49	0	24,432.49
101-5113101001-13201-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-36-1521621-00000000	0	24,432.49	0	24,432.49	0	24,432.49
101-5113101001-13201-110-999999-000-000-10714002-253-2E070C1-C0403-E103T2-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10714002-253-2E070C1-C0403-E103T2-18-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10714003-253-2E070C1-C0401-E103T2-18-1219121-00000000	0	0	0	32,398.01	0	32,398.01
101-5113101001-13201-110-999999-000-000-10714003-253-2E070C1-C0401-E103T2-18-1521621-00000000	0	32,398.01	0	32,398.01	0	32,398.01
101-5113101001-13201-110-999999-000-000-10714003-253-2E070C1-C0402-E103T2-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10714003-253-2E070C1-C0402-E103T2-18-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10714003-253-2E070C1-C0403-E103T2-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10714003-253-2E070C1-C0403-E103T2-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10730001-256-2E051C1-C0216-E103T2-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10730001-256-2E051C1-C0216-E103T2-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1219121-00000000	0	1,689.52	0	68,921.08	0	68,921.08
101-5113101001-13201-110-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1521621-00000000	0	34,860.83	0	48,614.12	0	48,614.12
101-5113101001-13201-110-999999-000-000-10730004-256-2E051C1-C0216-E103T2-36-1219121-00000000	0	26,832.44	0	57,030.45	0	57,030.45
101-5113101001-13201-110-999999-000-000-10730004-256-2E051C1-C0216-E103T2-36-1521621-00000000	0	30,198.01	0	30,198.01	0	30,198.01
101-5113101001-13201-110-999999-000-000-10750001-251-2E043C1-C0104-E103T2-18-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-10750001-251-2E043C1-C0104-E103T2-18-1219121-00000000	0	0	0	12,686.01	0	12,686.01
101-5113101001-13201-110-999999-000-000-10750001-251-2E043C1-C0104-E103T2-18-1521621-00000000	0	12,686.01	0	12,686.01	0	12,686.01
101-5113101001-13201-110-999999-000-000-10750001-256-2E044C1-C0107-E103T2-18-1219121-00000000	0	0	0	9,894.97	0	9,894.97
101-5113101001-13201-110-999999-000-000-10750001-256-2E044C1-C0107-E103T2-18-1521621-00000000	0	9,894.97	0	9,894.97	0	9,894.97
101-5113101001-13201-110-999999-000-000-10751001-251-2E042C1-C0103-E103T2-18-1219121-00000000	0	4,412.00	0	4,412.00	0	4,412.00
101-5113101001-13201-110-999999-000-000-10751001-251-2E042C1-C0103-E103T2-18-1521621-00000000	0	4,412.00	0	16,583.11	0	16,583.11
101-5113101001-13201-110-999999-000-000-10751001-251-2E042C1-C0301-E103T2-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10751001-251-2E042C1-C0301-E103T2-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	0	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	18,256.67	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	0	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	18,256.67	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	0	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	18,256.67	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	0	0	20,538.75	0	20,538.75

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	20,538.75	0	20,538.75	0	20,538.75
101-5113101001-13201-110-999999-000-000-10751002-251-2E042C1-C0102-E103T2-18-1219121-00000000	0	0	0	2,240.20	0	2,240.20
101-5113101001-13201-110-999999-000-000-10751002-251-2E042C1-C0102-E103T2-18-1521621-00000000	0	2,240.20	0	23,174.45	0	23,174.45
101-5113101001-13201-110-999999-000-000-10751003-251-2E042C1-C0101-E103T2-18-1219121-00000000	0	2,047.08	0	25,067.03	0	25,067.03
101-5113101001-13201-110-999999-000-000-10751003-251-2E042C1-C0101-E103T2-18-1521621-00000000	0	2,047.08	0	2,047.08	0	2,047.08
101-5113101001-13201-110-999999-000-000-10751004-251-2E042C1-C0101-E103T2-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10751004-251-2E042C1-C0101-E103T2-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10751005-251-2E042C1-C0205-E103T2-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10751005-251-2E042C1-C0205-E103T2-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10751006-251-2E044C1-C0102-E103T2-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10751006-251-2E044C1-C0102-E103T2-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10752001-251-2E042C1-C0202-E103T2-18-1219121-00000000	0	0	0	33,489.00	0	33,489.00
101-5113101001-13201-110-999999-000-000-10752001-251-2E042C1-C0202-E103T2-18-1521621-00000000	0	33,489.00	0	33,489.00	0	33,489.00
101-5113101001-13201-110-999999-000-000-10752001-256-2E051C1-C0214-E103T2-18-1219121-00000000	0	0	0	7,570.74	0	7,570.74
101-5113101001-13201-110-999999-000-000-10752001-256-2E051C1-C0214-E103T2-18-1521621-00000000	0	7,570.74	0	34,955.74	0	34,955.74
101-5113101001-13201-110-999999-000-000-10752002-251-2E042C1-C0110-E103T2-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10752002-251-2E042C1-C0110-E103T2-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10752002-256-2E042C1-C0105-E103T2-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10752002-256-2E042C1-C0105-E103T2-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10752003-253-2E070C1-C0104-E103T2-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10752003-253-2E070C1-C0104-E103T2-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10760001-253-2E051C1-C0203-E103T2-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10760001-253-2E051C1-C0203-E103T2-18-1521621-00000000	0	11,925.33	0	17,977.18	0	17,977.18
101-5113101001-13201-110-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	0	0	27,189.79	0	27,189.79
101-5113101001-13201-110-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	27,189.79	0	45,409.05	0	45,409.05
101-5113101001-13201-110-999999-000-000-10760002-252-2E055C1-C0102-E103T2-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10760002-252-2E055C1-C0102-E103T2-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10760002-252-2E055C1-C0103-E103T2-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10760002-252-2E055C1-C0103-E103T2-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10760002-252-2E059C1-C0201-E103T2-18-1219121-00000000	0	0	0	12,203.53	0	12,203.53
101-5113101001-13201-110-999999-000-000-10760002-252-2E059C1-C0201-E103T2-18-1521621-00000000	0	12,203.53	0	12,203.53	0	12,203.53
101-5113101001-13201-110-999999-000-000-10760003-253-2E070C1-C0201-E103T2-18-1219121-00000000	0	0	0	18,609.08	0	18,609.08
101-5113101001-13201-110-999999-000-000-10760003-253-2E070C1-C0201-E103T2-18-1521621-00000000	0	18,609.08	0	57,188.59	0	57,188.59
101-5113101001-13201-110-999999-000-000-10760003-253-2E070C1-C0202-E103T2-18-1219121-00000000	0	0	0	27,972.67	0	27,972.67
101-5113101001-13201-110-999999-000-000-10760003-253-2E070C1-C0202-E103T2-18-1521621-00000000	0	27,972.67	0	38,709.08	0	38,709.08
101-5113101001-13201-110-999999-000-000-10760004-256-2E044C1-C0201-E103T2-18-1219121-00000000	0	14,126.85	0	42,283.70	0	42,283.70
101-5113101001-13201-110-999999-000-000-10760004-256-2E044C1-C0201-E103T2-18-1521621-00000000	0	28,156.85	0	28,156.85	0	28,156.85
101-5113101001-13201-110-999999-000-000-10760005-252-2E059C1-C0102-E103T2-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10760005-252-2E059C1-C0102-E103T2-18-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10760005-252-2E059C1-C0203-E103T2-18-1219121-00000000	0	0	0	9,894.97	0	9,894.97
101-5113101001-13201-110-999999-000-000-10760005-252-2E059C1-C0203-E103T2-18-1521621-00000000	0	9,894.97	0	9,894.97	0	9,894.97
101-5113101001-13201-110-999999-000-000-10760005-252-2E059C1-C0204-E103T2-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10760005-252-2E059C1-C0204-E103T2-18-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10800001-312-2P003L1-C0101-E505T2-18-1110121-00000000	0	0	0	36,196.48	0	36,196.48
101-5113101001-13201-110-999999-000-000-10800001-312-2P003L1-C0101-E505T2-18-1219121-00000000	0	0	0	22,257.70	0	22,257.70
101-5113101001-13201-110-999999-000-000-10800001-312-2P003L1-C0101-E505T2-18-1521621-00000000	0	22,257.70	0	40,282.67	0	40,282.67
101-5113101001-13201-110-999999-000-000-10800001-312-2P003L1-C0102-E505T2-18-1219121-00000000	0	0	0	21,945.34	0	21,945.34
101-5113101001-13201-110-999999-000-000-10800001-312-2P003L1-C0102-E505T2-18-1521621-00000000	0	21,945.34	0	21,945.34	0	21,945.34
101-5113101001-13201-110-999999-000-000-10800001-312-2P003L1-C0201-E505T2-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10800001-312-2P003L1-C0201-E505T2-18-1521621-00000000	0	13,904.67	0	39,566.29	0	39,566.29
101-5113101001-13201-110-999999-000-000-10800001-312-2P003L1-C0202-E505T2-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10800001-312-2P003L1-C0202-E505T2-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10800001-312-2P003L1-C0202-E505T2-36-1219121-00000000	0	0	0	10,670.65	0	10,670.65
101-5113101001-13201-110-999999-000-000-10800001-312-2P003L1-C0202-E505T2-36-1521621-00000000	0	10,670.65	0	10,670.65	0	10,670.65
101-5113101001-13201-110-999999-000-000-10800001-312-2P003L1-C0301-E505T2-18-1219121-00000000	0	0	0	18,493.34	0	18,493.34
101-5113101001-13201-110-999999-000-000-10800001-312-2P003L1-C0301-E505T2-18-1521621-00000000	0	18,493.34	0	18,493.34	0	18,493.34
101-5113101001-13201-110-999999-000-000-10800001-312-2P003L1-C0302-E505T2-18-1219121-00000000	0	0	0	21,172.00	0	21,172.00
101-5113101001-13201-110-999999-000-000-10800001-312-2P003L1-C0302-E505T2-18-1521621-00000000	0	21,172.00	0	21,172.00	0	21,172.00
101-5113101001-13201-110-999999-000-000-10800001-312-2P003L1-C0401-E505T2-18-1110121-00000000	0	0	0	19,080.29	0	19,080.29
101-5113101001-13201-110-999999-000-000-10800001-312-2P003L1-C0401-E505T2-18-1219121-00000000	0	0	0	3,939.66	0	3,939.66
101-5113101001-13201-110-999999-000-000-10800001-312-2P003L1-C0401-E505T2-18-1521621-00000000	0	3,939.66	0	3,939.66	0	3,939.66
101-5113101001-13201-110-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1110121-00000000	0	0	0	19,080.29	0	19,080.29
101-5113101001-13201-110-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1219121-00000000	0	4,657.99	0	94,175.54	0	94,175.54
101-5113101001-13201-110-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1521621-00000000	0	94,175.54	0	95,657.43	0	95,657.43
101-5113101001-13201-110-999999-000-000-10820001-121-2E014C1-C0304-E505T2-18-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-10820001-121-2E014C1-C0304-E505T2-18-1219121-00000000	0	0	0	13,821.95	0	13,821.95
101-5113101001-13201-110-999999-000-000-10820001-121-2E014C1-C0304-E505T2-18-1521621-00000000	0	13,821.95	0	13,821.95	0	13,821.95
101-5113101001-13201-110-999999-000-000-10822001-121-2E014C1-C0201-E505T2-18-1219121-00000000	0	0	0	25,915.67	0	25,915.67

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-110-999999-000-000-10822001-121-2E014C1-C0201-E505T2-18-1521621-00000000	0	25,915.67	0	25,915.67	0	25,915.67
101-5113101001-13201-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-16-1219121-00000000	0	0	0	12,023.33	0	12,023.33
101-5113101001-13201-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-16-1521621-00000000	0	12,023.33	0	12,023.33	0	12,023.33
101-5113101001-13201-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-18-1219121-00000000	0	0	0	25,928.00	0	25,928.00
101-5113101001-13201-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-18-1521621-00000000	0	25,928.00	0	25,928.00	0	25,928.00
101-5113101001-13201-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-20-1219121-00000000	0	0	0	12,023.33	0	12,023.33
101-5113101001-13201-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-20-1521621-00000000	0	12,023.33	0	12,023.33	0	12,023.33
101-5113101001-13201-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-31-1219121-00000000	0	0	0	12,023.33	0	12,023.33
101-5113101001-13201-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-31-1521621-00000000	0	12,023.33	0	12,023.33	0	12,023.33
101-5113101001-13201-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-50-1219121-00000000	0	0	0	13,526.25	0	13,526.25
101-5113101001-13201-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-50-1521621-00000000	0	13,526.25	0	13,526.25	0	13,526.25
101-5113101001-13201-110-999999-000-000-10822002-121-2E014C1-C0202-E505T2-18-1219121-00000000	0	0	0	32,730.18	0	32,730.18
101-5113101001-13201-110-999999-000-000-10822002-121-2E014C1-C0202-E505T2-18-1521621-00000000	0	32,730.18	0	37,932.48	0	37,932.48
101-5113101001-13201-110-999999-000-000-10822002-121-2E014C1-C0202-E505T2-20-1219121-00000000	0	0	0	3,039.23	0	3,039.23
101-5113101001-13201-110-999999-000-000-10822002-121-2E014C1-C0202-E505T2-20-1521621-00000000	0	3,039.23	0	19,537.92	0	19,537.92
101-5113101001-13201-110-999999-000-000-10822002-121-2E014C1-C0203-E505T2-18-1219121-00000000	0	0	0	11,686.76	0	11,686.76
101-5113101001-13201-110-999999-000-000-10822002-121-2E014C1-C0203-E505T2-18-1521621-00000000	0	11,686.76	0	11,686.76	0	11,686.76
101-5113101001-13201-110-999999-000-000-10822002-121-2E014C1-C0305-E505T2-18-1110121-00000000	0	0	0	14,227.61	0	14,227.61
101-5113101001-13201-110-999999-000-000-10822002-121-2E014C1-C0305-E505T2-18-1219121-00000000	0	0	0	111,731.67	0	111,731.67
101-5113101001-13201-110-999999-000-000-10822002-121-2E014C1-C0305-E505T2-18-1521621-00000000	0	109,660.98	0	109,660.98	0	109,660.98
101-5113101001-13201-110-999999-000-000-10822003-121-2E014C1-C0201-E505T2-36-1219121-00000000	0	0	0	16,045.99	0	16,045.99
101-5113101001-13201-110-999999-000-000-10822003-121-2E014C1-C0201-E505T2-36-1521621-00000000	0	16,045.99	0	16,045.99	0	16,045.99
101-5113101001-13201-110-999999-000-000-10822003-121-2E014C1-C0202-E505T2-36-1219121-00000000	0	0	0	37,133.55	0	37,133.55
101-5113101001-13201-110-999999-000-000-10822003-121-2E014C1-C0202-E505T2-36-1521621-00000000	0	37,133.55	0	37,133.55	0	37,133.55
101-5113101001-13201-110-999999-000-000-10822003-121-2E014C1-C0203-E505T2-36-1219121-00000000	0	0	0	50,466.13	0	50,466.13
101-5113101001-13201-110-999999-000-000-10822003-121-2E014C1-C0203-E505T2-36-1521621-00000000	0	50,466.13	0	53,774.26	0	53,774.26
101-5113101001-13201-110-999999-000-000-10823002-121-2E014C1-C0101-E505T2-18-1219121-00000000	0	0	0	64,778.04	0	64,778.04
101-5113101001-13201-110-999999-000-000-10823002-121-2E014C1-C0101-E505T2-18-1521621-00000000	0	64,778.04	0	71,969.89	0	71,969.89
101-5113101001-13201-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-11-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-11-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-16-1219121-00000000	0	0	0	2,748.31	0	2,748.31
101-5113101001-13201-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-16-1521621-00000000	0	2,748.31	0	15,077.20	0	15,077.20
101-5113101001-13201-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-20-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-20-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-31-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-31-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-35-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-35-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-40-1219121-00000000	0	0	0	10,402.51	0	10,402.51
101-5113101001-13201-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-40-1521621-00000000	0	10,402.51	0	10,402.51	0	10,402.51
101-5113101001-13201-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-50-1219121-00000000	0	0	0	10,113.55	0	10,113.55
101-5113101001-13201-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-50-1521621-00000000	0	10,113.55	0	10,113.55	0	10,113.55
101-5113101001-13201-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-52-1219121-00000000	0	0	0	2,947.38	0	2,947.38
101-5113101001-13201-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-52-1521621-00000000	0	2,947.38	0	15,199.22	0	15,199.22
101-5113101001-13201-110-999999-000-000-10823002-121-2E014C1-C0103-E505T2-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10823002-121-2E014C1-C0103-E505T2-18-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10823002-121-2E014C1-C0104-E505T2-16-1219121-00000000	0	0	0	9,894.97	0	9,894.97
101-5113101001-13201-110-999999-000-000-10823002-121-2E014C1-C0104-E505T2-16-1521621-00000000	0	9,894.97	0	9,894.97	0	9,894.97
101-5113101001-13201-110-999999-000-000-10823002-121-2E014C1-C0104-E505T2-18-1219121-00000000	0	0	0	36,405.04	0	36,405.04
101-5113101001-13201-110-999999-000-000-10823002-121-2E014C1-C0104-E505T2-18-1521621-00000000	0	36,405.04	0	36,405.04	0	36,405.04
101-5113101001-13201-110-999999-000-000-10823003-121-2E014C1-C0101-E505T2-36-1219121-00000000	0	0	0	53,353.25	0	53,353.25
101-5113101001-13201-110-999999-000-000-10823003-121-2E014C1-C0101-E505T2-36-1521621-00000000	0	53,353.25	0	53,353.25	0	53,353.25
101-5113101001-13201-110-999999-000-000-10823003-121-2E014C1-C0103-E505T2-36-1219121-00000000	0	0	0	8,873.09	0	8,873.09
101-5113101001-13201-110-999999-000-000-10823003-121-2E014C1-C0103-E505T2-36-1521621-00000000	0	8,873.09	0	8,873.09	0	8,873.09
101-5113101001-13201-110-999999-000-000-10823003-121-2E014C1-C0104-E505T2-36-1219121-00000000	0	0	0	41,158.35	0	41,158.35
101-5113101001-13201-110-999999-000-000-10823003-121-2E014C1-C0104-E505T2-36-1521621-00000000	0	41,158.35	0	46,301.35	0	46,301.35
101-5113101001-13201-110-999999-000-000-10824002-121-2E014C1-C0301-E505T2-18-1219121-00000000	0	0	0	136,240.17	0	136,240.17
101-5113101001-13201-110-999999-000-000-10824002-121-2E014C1-C0301-E505T2-18-1521621-00000000	0	136,240.17	0	136,240.17	0	136,240.17
101-5113101001-13201-110-999999-000-000-10824002-121-2E014C1-C0302-E505T2-18-1219121-00000000	0	0	0	212,957.81	0	212,957.81
101-5113101001-13201-110-999999-000-000-10824002-121-2E014C1-C0302-E505T2-18-1521621-00000000	0	212,957.81	0	215,685.48	0	215,685.48
101-5113101001-13201-110-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1219121-00000000	0	0	0	367,872.79	0	367,872.79
101-5113101001-13201-110-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1521621-00000000	0	367,872.79	0	387,491.85	0	387,491.85
101-5113101001-13201-110-999999-000-000-10824002-121-2E014C1-C0304-E505T2-18-1110121-00000000	0	0	0	6,650.41	0	6,650.41
101-5113101001-13201-110-999999-000-000-10824002-121-2E014C1-C0304-E505T2-18-1219121-00000000	0	0	0	218,992.55	0	218,992.55
101-5113101001-13201-110-999999-000-000-10824002-121-2E014C1-C0304-E505T2-18-1521621-00000000	0	218,992.55	0	231,831.56	0	231,831.56
101-5113101001-13201-110-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1219121-00000000	0	0	0	155,004.98	0	155,004.98
101-5113101001-13201-110-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1521621-00000000	0	155,004.98	0	155,004.98	0	155,004.98
101-5113101001-13201-110-999999-000-000-10824003-121-2E014C1-C0302-E505T2-36-1110121-00000000	0	0	0	13,874.93	0	13,874.93
101-5113101001-13201-110-999999-000-000-10824003-121-2E014C1-C0302-E505T2-36-1219121-00000000	0	0	0	192,454.26	0	192,454.26

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-110-999999-000-000-10824003-121-2E014C1-C0302-E505T2-36-1521621-00000000	0	216,812.46	0	216,812.46	0	216,812.46
101-5113101001-13201-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1219121-00000000	0	0	0	344,571.74	0	344,571.74
101-5113101001-13201-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1521621-00000000	0	344,571.74	0	379,664.84	0	379,664.84
101-5113101001-13201-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1110121-00000000	0	0	0	10,670.65	0	10,670.65
101-5113101001-13201-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1219121-00000000	0	0	0	245,139.50	0	245,139.50
101-5113101001-13201-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1521621-00000000	0	228,837.11	0	239,651.44	0	239,651.44
101-5113101001-13201-110-999999-000-000-10824004-121-2E014C1-C0301-E505T2-31-1219121-00000000	0	0	0	30,280.00	0	30,280.00
101-5113101001-13201-110-999999-000-000-10824004-121-2E014C1-C0301-E505T2-31-1521621-00000000	0	30,280.00	0	30,280.00	0	30,280.00
101-5113101001-13201-110-999999-000-000-10824004-121-2E014C1-C0302-E505T2-31-1219121-00000000	0	0	0	27,897.66	0	27,897.66
101-5113101001-13201-110-999999-000-000-10824004-121-2E014C1-C0302-E505T2-31-1521621-00000000	0	27,897.66	0	27,897.66	0	27,897.66
101-5113101001-13201-110-999999-000-000-10824004-121-2E014C1-C0303-E505T2-31-1219121-00000000	0	0	0	26,748.05	0	26,748.05
101-5113101001-13201-110-999999-000-000-10824004-121-2E014C1-C0303-E505T2-31-1521621-00000000	0	26,748.05	0	26,748.05	0	26,748.05
101-5113101001-13201-110-999999-000-000-10824004-121-2E014C1-C0304-E505T2-31-1219121-00000000	0	0	0	14,161.34	0	14,161.34
101-5113101001-13201-110-999999-000-000-10824004-121-2E014C1-C0304-E505T2-31-1521621-00000000	0	14,161.34	0	14,161.34	0	14,161.34
101-5113101001-13201-110-999999-000-000-10824005-121-2E014C1-C0301-E505T2-20-1219121-00000000	0	0	0	33,176.67	0	33,176.67
101-5113101001-13201-110-999999-000-000-10824005-121-2E014C1-C0301-E505T2-20-1521621-00000000	0	33,176.67	0	33,176.67	0	33,176.67
101-5113101001-13201-110-999999-000-000-10824005-121-2E014C1-C0302-E505T2-20-1219121-00000000	0	0	0	50,400.32	0	50,400.32
101-5113101001-13201-110-999999-000-000-10824005-121-2E014C1-C0302-E505T2-20-1521621-00000000	0	50,400.32	0	50,400.32	0	50,400.32
101-5113101001-13201-110-999999-000-000-10824005-121-2E014C1-C0303-E505T2-20-1219121-00000000	0	0	0	34,367.67	0	34,367.67
101-5113101001-13201-110-999999-000-000-10824005-121-2E014C1-C0303-E505T2-20-1521621-00000000	0	34,367.67	0	34,367.67	0	34,367.67
101-5113101001-13201-110-999999-000-000-10824005-121-2E014C1-C0304-E505T2-20-1219121-00000000	0	0	0	29,663.67	0	29,663.67
101-5113101001-13201-110-999999-000-000-10824005-121-2E014C1-C0304-E505T2-20-1521621-00000000	0	29,663.67	0	29,663.67	0	29,663.67
101-5113101001-13201-110-999999-000-000-10824006-121-2E014C1-C0301-E505T2-16-1219121-00000000	0	0	0	23,930.00	0	23,930.00
101-5113101001-13201-110-999999-000-000-10824006-121-2E014C1-C0301-E505T2-16-1521621-00000000	0	23,930.00	0	23,930.00	0	23,930.00
101-5113101001-13201-110-999999-000-000-10824006-121-2E014C1-C0302-E505T2-16-1219121-00000000	0	0	0	17,696.66	0	17,696.66
101-5113101001-13201-110-999999-000-000-10824006-121-2E014C1-C0302-E505T2-16-1521621-00000000	0	17,696.66	0	17,696.66	0	17,696.66
101-5113101001-13201-110-999999-000-000-10824006-121-2E014C1-C0303-E505T2-16-1219121-00000000	0	0	0	36,190.00	0	36,190.00
101-5113101001-13201-110-999999-000-000-10824006-121-2E014C1-C0303-E505T2-16-1521621-00000000	0	36,190.00	0	36,190.00	0	36,190.00
101-5113101001-13201-110-999999-000-000-10824006-121-2E014C1-C0304-E505T2-16-1110121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10824006-121-2E014C1-C0304-E505T2-16-1219121-00000000	0	0	0	8,211.72	0	8,211.72
101-5113101001-13201-110-999999-000-000-10824006-121-2E014C1-C0304-E505T2-16-1521621-00000000	0	8,211.72	0	8,211.72	0	8,211.72
101-5113101001-13201-110-999999-000-000-10824007-121-2E014C1-C0302-E505T2-50-1219121-00000000	0	0	0	22,745.42	0	22,745.42
101-5113101001-13201-110-999999-000-000-10824007-121-2E014C1-C0302-E505T2-50-1521621-00000000	0	22,745.42	0	22,745.42	0	22,745.42
101-5113101001-13201-110-999999-000-000-10824007-121-2E014C1-C0303-E505T2-50-1219121-00000000	0	0	0	34,331.27	0	34,331.27
101-5113101001-13201-110-999999-000-000-10824007-121-2E014C1-C0303-E505T2-50-1521621-00000000	0	34,331.27	0	34,331.27	0	34,331.27
101-5113101001-13201-110-999999-000-000-10824007-121-2E014C1-C0304-E505T2-50-1219121-00000000	0	0	0	15,262.51	0	15,262.51
101-5113101001-13201-110-999999-000-000-10824007-121-2E014C1-C0304-E505T2-50-1521621-00000000	0	15,262.51	0	15,262.51	0	15,262.51
101-5113101001-13201-110-999999-000-000-10830001-264-2E015C1-C0101-E505T1-18-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-10830001-264-2E015C1-C0101-E505T1-18-1219121-00000000	0	4,259.89	0	24,225.89	0	24,225.89
101-5113101001-13201-110-999999-000-000-10830001-264-2E015C1-C0101-E505T1-18-1521621-00000000	0	23,008.00	0	28,026.77	0	28,026.77
101-5113101001-13201-110-999999-000-000-10830001-264-2E015C1-C0201-E505T1-18-1110121-00000000	0	0	0	10,787.78	0	10,787.78
101-5113101001-13201-110-999999-000-000-10830001-264-2E015C1-C0201-E505T1-18-1156321-16800195	0	9,246.67	0	18,493.34	0	18,493.34
101-5113101001-13201-110-999999-000-000-10830001-264-2E015C1-C0201-E505T1-18-1219121-00000000	0	0	0	14,673.64	0	14,673.64
101-5113101001-13201-110-999999-000-000-10830001-264-2E015C1-C0201-E505T1-18-1521621-00000000	0	14,673.64	0	14,673.64	0	14,673.64
101-5113101001-13201-110-999999-000-000-10830001-264-2E015C1-C0202-E505T1-18-1219121-00000000	0	0	0	5,673.33	0	5,673.33
101-5113101001-13201-110-999999-000-000-10830001-264-2E015C1-C0202-E505T1-18-1521621-00000000	0	5,673.33	0	5,673.33	0	5,673.33
101-5113101001-13201-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1219121-00000000	0	0	0	73,848.00	0	73,848.00
101-5113101001-13201-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1521621-00000000	0	52,713.66	0	52,713.66	0	52,713.66
101-5113101001-13201-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1219121-00000000	0	0	0	30,724.99	0	30,724.99
101-5113101001-13201-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1521621-00000000	0	30,724.99	0	30,724.99	0	30,724.99
101-5113101001-13201-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1219121-00000000	0	0	0	45,084.34	0	45,084.34
101-5113101001-13201-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1521621-00000000	0	45,084.34	0	68,304.01	0	68,304.01
101-5113101001-13201-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-36-1219121-00000000	0	0	0	19,968.79	0	19,968.79
101-5113101001-13201-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-36-1521621-00000000	0	19,968.79	0	21,786.47	0	21,786.47
101-5113101001-13201-110-999999-000-000-10830002-264-2E015C1-C0201-E505T1-18-1156321-16800195	0	9,246.67	0	18,493.34	0	18,493.34
101-5113101001-13201-110-999999-000-000-10830002-264-2E015C1-C0201-E505T1-18-1156321-16800195	0	9,246.67	0	18,493.34	0	18,493.34
101-5113101001-13201-110-999999-000-000-10830002-264-2E015C1-C0202-E505T1-18-1219121-00000000	0	0	0	3,014.46	0	3,014.46
101-5113101001-13201-110-999999-000-000-10830002-264-2E015C1-C0202-E505T1-18-1521621-00000000	0	3,014.46	0	3,014.46	0	3,014.46
101-5113101001-13201-110-999999-000-000-10830003-264-2E015C1-C0101-E505T1-18-1219121-00000000	0	0	0	39,793.91	0	39,793.91
101-5113101001-13201-110-999999-000-000-10830003-264-2E015C1-C0101-E505T1-18-1521621-00000000	0	39,793.91	0	45,364.74	0	45,364.74
101-5113101001-13201-110-999999-000-000-10830003-264-2E015C1-C0102-E505T1-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10830003-264-2E015C1-C0102-E505T1-18-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10830003-264-2E015C1-C0201-E505T1-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10830003-264-2E015C1-C0201-E505T1-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10830003-264-2E015C1-C0202-E505T1-18-1219121-00000000	0	0	0	9,180.91	0	9,180.91
101-5113101001-13201-110-999999-000-000-10830003-264-2E015C1-C0202-E505T1-18-1521621-00000000	0	9,180.91	0	9,180.91	0	9,180.91
101-5113101001-13201-110-999999-000-000-10900001-242-2F002C1-C0201-E105T2-18-1110121-00000000	0	0	0	15,115.56	0	15,115.56
101-5113101001-13201-110-999999-000-000-10900001-242-2F002C1-C0201-E105T2-18-1219121-00000000	0	0	0	530,187.55	0	530,187.55
101-5113101001-13201-110-999999-000-000-10900001-242-2F002C1-C0201-E105T2-18-1521621-00000000	0	530,187.55	0	567,031.71	0	567,031.71

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13201-110-999999-000-000-10900001-242-2F002C1-C0202-E105T2-18-1219121-00000000	0	0	0	30,254.00	0	30,254.00
101-5113101001-13201-110-999999-000-000-10900001-242-2F002C1-C0202-E105T2-18-1521621-00000000	0	30,254.00	0	30,254.00	0	30,254.00
101-5113101001-13201-110-999999-000-000-10900001-242-2P032L2-C0101-E105T2-18-1110121-00000000	0	0	0	36,196.48	0	36,196.48
101-5113101001-13201-110-999999-000-000-10900001-242-2P032L2-C0101-E105T2-18-1219121-00000000	0	0	0	23,902.55	0	23,902.55
101-5113101001-13201-110-999999-000-000-10900001-242-2P032L2-C0101-E105T2-18-1521621-00000000	0	29,864.55	0	45,686.99	0	45,686.99
101-5113101001-13201-110-999999-000-000-10900002-242-2F002C1-C0301-E105T2-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10900002-242-2F002C1-C0301-E105T2-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10900002-242-2P032L2-C0101-E105T2-18-1219121-00000000	0	1,404.83	0	33,573.23	0	33,573.23
101-5113101001-13201-110-999999-000-000-10900002-242-2P032L2-C0101-E105T2-18-1521621-00000000	0	6,332.18	0	6,332.18	0	6,332.18
101-5113101001-13201-110-999999-000-000-10900002-242-2P032L2-C0101-E105T2-31-1219121-00000000	0	0	0	20,405.57	0	20,405.57
101-5113101001-13201-110-999999-000-000-10910001-242-2F003C1-C0201-E105T4-18-1219121-00000000	0	0	0	13,244.00	0	13,244.00
101-5113101001-13201-110-999999-000-000-10910001-242-2F003C1-C0201-E105T4-18-1521621-00000000	0	13,244.00	0	13,244.00	0	13,244.00
101-5113101001-13201-110-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	0	0	50,088.45	0	50,088.45
101-5113101001-13201-110-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	50,088.45	0	50,088.45	0	50,088.45
101-5113101001-13201-110-999999-000-000-10910003-242-2P032L2-C0102-E105T2-18-1219121-00000000	0	0	0	28,783.33	0	28,783.33
101-5113101001-13201-110-999999-000-000-10910003-242-2P032L2-C0102-E105T2-18-1521621-00000000	0	27,378.50	0	27,378.50	0	27,378.50
101-5113101001-13201-110-999999-000-000-10910004-242-2F002C1-C0401-E105T2-18-1110121-00000000	0	0	0	19,080.29	0	19,080.29
101-5113101001-13201-110-999999-000-000-10910004-242-2F002C1-C0401-E105T2-18-1219121-00000000	0	3,966.89	0	22,804.89	0	22,804.89
101-5113101001-13201-110-999999-000-000-10910004-242-2F002C1-C0401-E105T2-18-1521621-00000000	0	22,804.89	0	22,804.89	0	22,804.89
101-5113101001-13201-110-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	6,085.56	0	12,998.23	0	12,998.23
101-5113101001-13201-110-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	12,998.23	0	24,896.39	0	24,896.39
101-5113101001-13201-110-999999-000-000-10911003-242-2P032L2-C0202-E105T2-18-1219121-00000000	0	0	0	51,274.00	0	51,274.00
101-5113101001-13201-110-999999-000-000-10911003-242-2P032L2-C0202-E105T2-18-1521621-00000000	0	51,274.00	0	62,231.70	0	62,231.70
101-5113101001-13201-110-999999-000-000-10911005-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	0	0	16,242.02	0	16,242.02
101-5113101001-13201-110-999999-000-000-10911005-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	16,242.02	0	29,341.46	0	29,341.46
101-5113101001-13201-110-999999-000-000-10911006-242-2F002C1-C0102-E105T2-18-1219121-00000000	0	0	0	68,977.87	0	68,977.87
101-5113101001-13201-110-999999-000-000-10911006-242-2F002C1-C0102-E105T2-18-1521621-00000000	0	75,929.87	0	75,929.87	0	75,929.87
101-5113101001-13201-110-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	0	0	89,766.87	0	89,766.87
101-5113101001-13201-110-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	83,314.18	0	93,890.29	0	93,890.29
101-5113101001-13201-110-999999-000-000-10920001-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	0	0	34,384.23	0	34,384.23
101-5113101001-13201-110-999999-000-000-10920001-242-2F002C1-C0102-E105T2-18-1219121-00000000	0	1,133.44	0	6,914.72	0	6,914.72
101-5113101001-13201-110-999999-000-000-10920001-242-2F002C1-C0102-E105T2-18-1521621-00000000	0	6,914.72	0	6,914.72	0	6,914.72
101-5113101001-13201-110-999999-000-000-10920002-242-2F055C1-C0101-E105T2-18-1219121-00000000	0	0	0	13,244.00	0	13,244.00
101-5113101001-13201-110-999999-000-000-10920002-242-2F055C1-C0101-E105T2-18-1521621-00000000	0	13,244.00	0	13,244.00	0	13,244.00
101-5113101001-13201-110-999999-000-000-10920002-242-2F055C1-C0201-E105T2-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10920002-242-2F055C1-C0201-E105T2-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1219121-00000000	0	0	0	92,077.33	0	92,077.33
101-5113101001-13201-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1521621-00000000	0	96,034.33	0	96,034.33	0	96,034.33
101-5113101001-13201-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1219121-00000000	0	0	0	54,314.68	0	54,314.68
101-5113101001-13201-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1521621-00000000	0	54,314.68	0	54,314.68	0	54,314.68
101-5113101001-13201-110-999999-000-000-10920002-242-2F055C1-C0301-E105T2-18-1219121-00000000	0	0	0	12,586.00	0	12,586.00
101-5113101001-13201-110-999999-000-000-10920002-242-2F055C1-C0301-E105T2-18-1521621-00000000	0	12,586.00	0	12,586.00	0	12,586.00
101-5113101001-13201-110-999999-000-000-10920002-242-2F055C1-C0302-E105T2-18-1219121-00000000	0	0	0	2,883.94	0	2,883.94
101-5113101001-13201-110-999999-000-000-10920002-242-2F055C1-C0302-E105T2-18-1521621-00000000	0	2,883.94	0	2,883.94	0	2,883.94
101-5113101001-13201-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-11-1219121-00000000	0	0	0	32,974.00	0	32,974.00
101-5113101001-13201-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-11-1521621-00000000	0	32,974.00	0	32,974.00	0	32,974.00
101-5113101001-13201-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1219121-00000000	0	0	0	112,185.36	0	112,185.36
101-5113101001-13201-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1521621-00000000	0	112,185.36	0	112,926.20	0	112,926.20
101-5113101001-13201-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-20-1219121-00000000	0	0	0	24,059.34	0	24,059.34
101-5113101001-13201-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-20-1521621-00000000	0	24,059.34	0	24,059.34	0	24,059.34
101-5113101001-13201-110-999999-000-000-10921002-242-1S012A1-C0101-E105T2-18-1219121-00000000	0	0	0	6,912.67	0	6,912.67
101-5113101001-13201-110-999999-000-000-10921002-242-1S012A1-C0101-E105T2-18-1521621-00000000	0	6,912.67	0	6,912.67	0	6,912.67
101-5113101001-13201-110-999999-000-000-10921002-242-1S012A1-C0201-E105T2-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10921002-242-1S012A1-C0201-E105T2-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10921002-242-2F002C1-C0102-E105T2-18-1219121-00000000	0	0	0	24,840.32	0	24,840.32
101-5113101001-13201-110-999999-000-000-10921002-242-2F002C1-C0102-E105T2-18-1521621-00000000	0	24,840.32	0	24,840.32	0	24,840.32
101-5113101001-13201-110-999999-000-000-10921002-242-2F002C1-C0103-E105T2-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10921002-242-2F002C1-C0103-E105T2-18-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1219121-00000000	0	0	0	31,778.00	0	31,778.00
101-5113101001-13201-110-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1521621-00000000	0	31,778.00	0	31,778.00	0	31,778.00
101-5113101001-13201-110-999999-000-000-10921004-242-2F003C1-C0201-E105T4-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10921004-242-2F003C1-C0201-E105T4-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-10922001-242-2F025C1-C0201-E105T2-18-1219121-00000000	0	0	0	30,182.00	0	30,182.00
101-5113101001-13201-110-999999-000-000-10922001-242-2F025C1-C0201-E105T2-18-1521621-00000000	0	28,660.60	0	28,660.60	0	28,660.60
101-5113101001-13201-110-999999-000-000-10922003-242-2F025C1-C0201-E105T2-18-1219121-00000000	0	0	0	26,104.67	0	26,104.67
101-5113101001-13201-110-999999-000-000-10922003-242-2F025C1-C0201-E105T2-18-1521621-00000000	0	26,104.67	0	26,104.67	0	26,104.67
101-5113101001-13201-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	29,919.44	0	29,919.44
101-5113101001-13201-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1219121-00000000	0	2,931.58	0	302,019.31	0	302,019.31

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13201-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1521621-00000000	0	281,624.91	0	295,761.19	0	295,761.19
101-5113101001-13201-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-20-1219121-00000000	0	0	0	84,295.00	0	84,295.00
101-5113101001-13201-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-20-1521621-00000000	0	77,200.35	0	78,418.91	0	78,418.91
101-5113101001-13201-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-31-1219121-00000000	0	0	0	32,477.45	0	32,477.45
101-5113101001-13201-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-31-1521621-00000000	0	32,477.45	0	41,886.36	0	41,886.36
101-5113101001-13201-110-999999-000-000-10922005-242-2F025C1-C0101-E105T2-18-1219121-00000000	0	0	0	28,783.33	0	28,783.33
101-5113101001-13201-110-999999-000-000-10922005-242-2F025C1-C0101-E105T2-18-1521621-00000000	0	28,783.33	0	28,783.33	0	28,783.33
101-5113101001-13201-110-999999-000-000-10930001-242-2F002C1-C0102-E105T2-36-1219121-00000000	0	0	0	40,478.46	0	40,478.46
101-5113101001-13201-110-999999-000-000-10930001-242-2F002C1-C0102-E105T2-36-1521621-00000000	0	40,478.46	0	46,218.25	0	46,218.25
101-5113101001-13201-110-999999-000-000-10930005-242-2F002C1-C0301-E105T2-36-1219121-00000000	0	0	0	26,716.64	0	26,716.64
101-5113101001-13201-110-999999-000-000-10930005-242-2F002C1-C0301-E105T2-36-1521621-00000000	0	26,716.64	0	41,552.47	0	41,552.47
101-5113101001-13201-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1110121-00000000	0	0	0	7,543.98	0	7,543.98
101-5113101001-13201-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1219121-00000000	0	0	0	156,658.85	0	156,658.85
101-5113101001-13201-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1521621-00000000	0	156,658.85	0	156,658.85	0	156,658.85
101-5113101001-13201-110-999999-000-000-10930007-242-2F002C1-C0102-E105T2-36-1219121-00000000	0	0	0	43,735.54	0	43,735.54
101-5113101001-13201-110-999999-000-000-10930007-242-2F002C1-C0102-E105T2-36-1521621-00000000	0	34,873.10	0	56,272.64	0	56,272.64
101-5113101001-13201-110-999999-000-000-10940001-242-2F025C1-C0302-E105T2-18-1219121-00000000	0	0	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-10940001-242-2F025C1-C0302-E105T2-18-1521621-00000000	0	18,256.67	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-10940002-242-2F025C1-C0302-E105T2-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10940002-242-2F025C1-C0302-E105T2-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10940003-242-2F025C1-C0303-E105T2-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10940003-242-2F025C1-C0303-E105T2-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-10940004-242-2F025C1-C0304-E105T2-18-1521621-00000000	0	0	0	19,698.28	0	19,698.28
101-5113101001-13201-110-999999-000-000-10940005-242-2F025C1-C0302-E105T2-18-1521621-00000000	0	0	0	19,698.28	0	19,698.28
101-5113101001-13201-110-999999-000-000-10940006-242-2F025C1-C0301-E105T2-18-1219121-00000000	0	0	0	48,981.34	0	48,981.34
101-5113101001-13201-110-999999-000-000-10940006-242-2F025C1-C0301-E105T2-18-1521621-00000000	0	48,981.34	0	48,981.34	0	48,981.34
101-5113101001-13201-110-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	36,196.48	0	36,196.48
101-5113101001-13201-110-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	8,353.03	0	8,353.03	0	8,353.03
101-5113101001-13201-110-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	8,353.03	0	8,353.03	0	8,353.03
101-5113101001-13201-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	16,222.11	0	16,222.11
101-5113101001-13201-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	0	0	26,562.52	0	26,562.52
101-5113101001-13201-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	26,562.52	0	26,562.52	0	26,562.52
101-5113101001-13201-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	0	0	473,181.92	0	473,181.92
101-5113101001-13201-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	473,181.92	0	495,875.48	0	495,875.48
101-5113101001-13201-110-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	0	0	23,247.34	0	23,247.34
101-5113101001-13201-110-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	23,247.34	0	55,902.93	0	55,902.93
101-5113101001-13201-110-999999-000-000-11001001-221-2P010L1-C0201-E303T3-36-1521621-00000000	0	0	0	11,233.89	0	11,233.89
101-5113101001-13201-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	0	0	158,118.42	0	158,118.42
101-5113101001-13201-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	158,118.42	0	183,085.09	0	183,085.09
101-5113101001-13201-110-999999-000-000-11001003-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	0	0	23,151.34	0	23,151.34
101-5113101001-13201-110-999999-000-000-11001003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	23,151.34	0	23,151.34	0	23,151.34
101-5113101001-13201-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1219121-00000000	0	0	0	64,514.60	0	64,514.60
101-5113101001-13201-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1521621-00000000	0	64,514.60	0	80,360.60	0	80,360.60
101-5113101001-13201-110-999999-000-000-11001004-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	2,240.20	0	36,051.42	0	36,051.42
101-5113101001-13201-110-999999-000-000-11001004-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	12,645.23	0	12,645.23	0	12,645.23
101-5113101001-13201-110-999999-000-000-11002001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-11002001-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	0	0	5,781.28	0	5,781.28
101-5113101001-13201-110-999999-000-000-11002001-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	5,781.28	0	5,781.28	0	5,781.28
101-5113101001-13201-110-999999-000-000-11002002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	12,328.89	0	12,328.89
101-5113101001-13201-110-999999-000-000-11002002-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	0	0	21,816.88	0	21,816.88
101-5113101001-13201-110-999999-000-000-11002002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	21,816.88	0	21,816.88	0	21,816.88
101-5113101001-13201-110-999999-000-000-11002003-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	0	0	51,691.24	0	51,691.24
101-5113101001-13201-110-999999-000-000-11002003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	51,691.24	0	51,691.24	0	51,691.24
101-5113101001-13201-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1219121-00000000	0	0	0	194,224.52	0	194,224.52
101-5113101001-13201-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	194,224.52	0	194,224.52	0	194,224.52
101-5113101001-13201-110-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1219121-00000000	0	0	0	86,175.76	0	86,175.76
101-5113101001-13201-110-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	46,145.56	0	56,187.82	0	56,187.82
101-5113101001-13201-110-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1219121-00000000	0	0	0	133,870.96	0	133,870.96
101-5113101001-13201-110-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	141,529.96	0	141,529.96	0	141,529.96
101-5113101001-13201-110-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1219121-00000000	0	0	0	21,066.60	0	21,066.60
101-5113101001-13201-110-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1521621-00000000	0	21,066.60	0	67,104.47	0	67,104.47
101-5113101001-13201-110-999999-000-000-11100001-222-2P007L1-C0102-E303T3-18-1219121-00000000	0	0	0	5,673.33	0	5,673.33
101-5113101001-13201-110-999999-000-000-11100001-222-2P007L1-C0102-E303T3-18-1521621-00000000	0	5,673.33	0	5,673.33	0	5,673.33
101-5113101001-13201-110-999999-000-000-11100001-222-2P007L1-C0201-E303T3-18-1219121-00000000	0	0	0	159,644.58	0	159,644.58
101-5113101001-13201-110-999999-000-000-11100001-222-2P007L1-C0201-E303T3-18-1521621-00000000	0	121,075.54	0	197,075.38	0	197,075.38
101-5113101001-13201-110-999999-000-000-11100002-222-2P007L1-C0204-E303T3-18-1219121-00000000	0	0	0	75,650.42	0	75,650.42
101-5113101001-13201-110-999999-000-000-11100002-222-2P007L1-C0204-E303T3-18-1521621-00000000	0	75,650.42	0	75,650.42	0	75,650.42
101-5113101001-13201-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1219121-00000000	0	0	0	136,224.80	0	136,224.80



GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5113101001-13201-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1521621-00000000	0	136,224.80	0	157,081.80	0	157,081.80
101-5113101001-13201-110-999999-000-000-11100011-222-2E040C1-C0101-E303T2-16-1219121-00000000	0	0	0	9,588.95	0	9,588.95
101-5113101001-13201-110-999999-000-000-11100011-222-2E040C1-C0101-E303T2-16-1521621-00000000	0	9,588.95	0	9,588.95	0	9,588.95
101-5113101001-13201-110-999999-000-000-11100011-222-2E040C1-C0102-E303T2-16-1219121-00000000	0	0	0	21,820.30	0	21,820.30
101-5113101001-13201-110-999999-000-000-11100011-222-2E040C1-C0102-E303T2-16-1521621-00000000	0	21,820.30	0	21,820.30	0	21,820.30
101-5113101001-13201-110-999999-000-000-11100011-222-2E040C1-C0103-E303T2-16-1219121-00000000	0	0	0	7,999.40	0	7,999.40
101-5113101001-13201-110-999999-000-000-11100011-222-2E040C1-C0103-E303T2-16-1521621-00000000	0	7,999.40	0	7,999.40	0	7,999.40
101-5113101001-13201-110-999999-000-000-11100011-222-2E040C1-C0104-E303T2-16-1219121-00000000	0	0	0	7,659.00	0	7,659.00
101-5113101001-13201-110-999999-000-000-11100011-222-2E040C1-C0104-E303T2-16-1521621-00000000	0	7,659.00	0	7,659.00	0	7,659.00
101-5113101001-13201-110-999999-000-000-11100011-222-2E040C1-C0105-E303T2-16-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-11100011-222-2E040C1-C0105-E303T2-16-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-11100012-222-2E040C1-C0101-E303T2-20-1219121-00000000	0	0	0	9,180.91	0	9,180.91
101-5113101001-13201-110-999999-000-000-11100012-222-2E040C1-C0101-E303T2-20-1521621-00000000	0	9,180.91	0	9,180.91	0	9,180.91
101-5113101001-13201-110-999999-000-000-11100012-222-2E040C1-C0102-E303T2-20-1219121-00000000	0	0	0	16,905.67	0	16,905.67
101-5113101001-13201-110-999999-000-000-11100012-222-2E040C1-C0102-E303T2-20-1521621-00000000	0	16,905.67	0	16,905.67	0	16,905.67
101-5113101001-13201-110-999999-000-000-11100012-222-2E040C1-C0103-E303T2-20-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-11100012-222-2E040C1-C0103-E303T2-20-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-11100012-222-2E040C1-C0104-E303T2-20-1219121-00000000	0	0	0	17,888.00	0	20,107.44
101-5113101001-13201-110-999999-000-000-11100012-222-2E040C1-C0104-E303T2-20-1521621-00000000	0	2,219.44	0	2,219.44	0	2,219.44
101-5113101001-13201-110-999999-000-000-11100012-222-2E040C1-C0105-E303T2-20-1219121-00000000	0	0	0	10,314.24	0	10,314.24
101-5113101001-13201-110-999999-000-000-11100012-222-2E040C1-C0105-E303T2-20-1521621-00000000	0	10,314.24	0	10,314.24	0	10,314.24
101-5113101001-13201-110-999999-000-000-11100013-222-2E040C1-C0101-E303T2-31-1219121-00000000	0	0	0	6,800.67	0	6,800.67
101-5113101001-13201-110-999999-000-000-11100013-222-2E040C1-C0101-E303T2-31-1521621-00000000	0	6,800.67	0	6,800.67	0	6,800.67
101-5113101001-13201-110-999999-000-000-11100013-222-2E040C1-C0102-E303T2-31-1219121-00000000	0	0	0	18,493.34	0	18,493.34
101-5113101001-13201-110-999999-000-000-11100013-222-2E040C1-C0102-E303T2-31-1521621-00000000	0	18,493.34	0	18,493.34	0	18,493.34
101-5113101001-13201-110-999999-000-000-11100013-222-2E040C1-C0103-E303T2-31-1219121-00000000	0	0	0	10,405.03	0	10,405.03
101-5113101001-13201-110-999999-000-000-11100013-222-2E040C1-C0103-E303T2-31-1521621-00000000	0	10,405.03	0	10,405.03	0	10,405.03
101-5113101001-13201-110-999999-000-000-11100013-222-2E040C1-C0104-E303T2-31-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-11100013-222-2E040C1-C0104-E303T2-31-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-11100013-222-2E040C1-C0105-E303T2-31-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-11100013-222-2E040C1-C0105-E303T2-31-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-11100014-222-2E040C1-C0101-E303T2-36-1219121-00000000	0	0	0	41,921.80	0	41,921.80
101-5113101001-13201-110-999999-000-000-11100014-222-2E040C1-C0101-E303T2-36-1521621-00000000	0	30,979.52	0	30,979.52	0	30,979.52
101-5113101001-13201-110-999999-000-000-11100014-222-2E040C1-C0102-E303T2-36-1219121-00000000	0	0	0	65,869.61	0	65,869.61
101-5113101001-13201-110-999999-000-000-11100014-222-2E040C1-C0102-E303T2-36-1521621-00000000	0	32,160.49	0	39,570.63	0	39,570.63
101-5113101001-13201-110-999999-000-000-11100014-222-2E040C1-C0103-E303T2-36-1219121-00000000	0	0	0	34,836.24	0	34,836.24
101-5113101001-13201-110-999999-000-000-11100014-222-2E040C1-C0103-E303T2-36-1521621-00000000	0	34,836.24	0	34,836.24	0	34,836.24
101-5113101001-13201-110-999999-000-000-11100014-222-2E040C1-C0104-E303T2-36-1219121-00000000	0	0	0	21,341.30	0	21,341.30
101-5113101001-13201-110-999999-000-000-11100014-222-2E040C1-C0104-E303T2-36-1521621-00000000	0	21,341.30	0	21,341.30	0	21,341.30
101-5113101001-13201-110-999999-000-000-11100014-222-2E040C1-C0105-E303T2-36-1219121-00000000	0	0	0	7,057.37	0	7,057.37
101-5113101001-13201-110-999999-000-000-11100014-222-2E040C1-C0105-E303T2-36-1521621-00000000	0	7,057.37	0	21,284.91	0	21,284.91
101-5113101001-13201-110-999999-000-000-11100015-222-2E040C1-C0102-E303T2-50-1219121-00000000	0	0	0	7,249.13	0	7,249.13
101-5113101001-13201-110-999999-000-000-11100015-222-2E040C1-C0102-E303T2-50-1521621-00000000	0	7,249.13	0	7,249.13	0	7,249.13
101-5113101001-13201-110-999999-000-000-11100015-222-2E040C1-C0103-E303T2-50-1219121-00000000	0	0	0	7,249.13	0	7,249.13
101-5113101001-13201-110-999999-000-000-11100015-222-2E040C1-C0103-E303T2-50-1521621-00000000	0	7,249.13	0	7,249.13	0	7,249.13
101-5113101001-13201-110-999999-000-000-11100015-222-2E040C1-C0104-E303T2-50-1219121-00000000	0	0	0	13,416.00	0	13,416.00
101-5113101001-13201-110-999999-000-000-11100015-222-2E040C1-C0104-E303T2-50-1521621-00000000	0	13,416.00	0	13,416.00	0	13,416.00
101-5113101001-13201-110-999999-000-000-11101001-222-2E083C1-C0101-E304T2-18-1219121-00000000	0	0	0	3,014.46	0	3,014.46
101-5113101001-13201-110-999999-000-000-11101001-222-2E083C1-C0101-E304T2-18-1521621-00000000	0	3,014.46	0	20,902.46	0	20,902.46
101-5113101001-13201-110-999999-000-000-11101001-222-2P007L1-C0203-E303T3-18-1219121-00000000	0	0	0	27,324.00	0	27,324.00
101-5113101001-13201-110-999999-000-000-11101001-222-2P007L1-C0203-E303T3-18-1521621-00000000	0	27,324.00	0	27,324.00	0	27,324.00
101-5113101001-13201-110-999999-000-000-11101002-222-2E193C1-C0102-E303T2-18-1219121-00000000	0	0	0	32,161.34	0	32,161.34
101-5113101001-13201-110-999999-000-000-11101002-222-2E193C1-C0102-E303T2-18-1521621-00000000	0	32,161.34	0	32,161.34	0	32,161.34
101-5113101001-13201-110-999999-000-000-11101002-222-2E193C1-C0103-E303T2-18-1219121-00000000	0	0	0	25,830.00	0	25,830.00
101-5113101001-13201-110-999999-000-000-11101002-222-2E193C1-C0103-E303T2-18-1521621-00000000	0	25,830.00	0	27,769.73	0	27,769.73
101-5113101001-13201-110-999999-000-000-11101002-222-2P007L1-C0101-E303T3-18-1219121-00000000	0	0	0	12,329.33	0	12,329.33
101-5113101001-13201-110-999999-000-000-11101002-222-2P007L1-C0101-E303T3-18-1521621-00000000	0	12,329.33	0	12,329.33	0	12,329.33
101-5113101001-13201-110-999999-000-000-11101002-222-2P007L1-C0202-E303T3-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-11101002-222-2P007L1-C0202-E303T3-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-11101002-222-2P007L1-C0205-E303T3-18-1219121-00000000	0	0	0	9,894.97	0	9,894.97
101-5113101001-13201-110-999999-000-000-11101002-222-2P007L1-C0205-E303T3-18-1521621-00000000	0	9,894.97	0	9,894.97	0	9,894.97
101-5113101001-13201-110-999999-000-000-11101002-222-2P007L1-C0501-E303T3-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-11101002-222-2P007L1-C0501-E303T3-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-11101003-222-2E040C1-C0101-E303T2-18-1219121-00000000	0	0	0	10,405.03	0	10,405.03
101-5113101001-13201-110-999999-000-000-11101003-222-2E040C1-C0101-E303T2-18-1521621-00000000	0	10,405.03	0	10,405.03	0	10,405.03
101-5113101001-13201-110-999999-000-000-11101003-222-2E040C1-C0102-E303T2-18-1219121-00000000	0	0	0	109,981.40	0	109,981.40
101-5113101001-13201-110-999999-000-000-11101003-222-2E040C1-C0102-E303T2-18-1521621-00000000	0	93,123.40	0	93,123.40	0	93,123.40
101-5113101001-13201-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1219121-00000000	0	0	0	63,259.67	0	63,259.67
101-5113101001-13201-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1521621-00000000	0	63,259.67	0	63,259.67	0	63,259.67

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101-5113101001-13201-110-999999-000-000-11101003-222-2E040C1-C0104-E303T2-18-1219121-00000000	0	0	0	16,744.91	0	16,744.91
101-5113101001-13201-110-999999-000-000-11101003-222-2E040C1-C0104-E303T2-18-1521621-00000000	0	16,744.91	0	38,851.12	0	38,851.12
101-5113101001-13201-110-999999-000-000-11101003-222-2E040C1-C0105-E303T2-18-1219121-00000000	0	0	0	31,919.31	0	31,919.31
101-5113101001-13201-110-999999-000-000-11101003-222-2E040C1-C0105-E303T2-18-1521621-00000000	0	31,919.31	0	31,919.31	0	31,919.31
101-5113101001-13201-110-999999-000-000-11101003-222-2E040C1-C0201-E303T2-18-1219121-00000000	0	0	0	2,899.70	0	2,899.70
101-5113101001-13201-110-999999-000-000-11101003-222-2E040C1-C0201-E303T2-18-1521621-00000000	0	2,899.70	0	10,544.14	0	10,544.14
101-5113101001-13201-110-999999-000-000-11102001-215-2G004C1-C0101-E305T2-18-1219121-00000000	0	0	0	70,684.56	0	70,684.56
101-5113101001-13201-110-999999-000-000-11102001-215-2G004C1-C0101-E305T2-18-1521621-00000000	0	70,684.56	0	80,428.17	0	80,428.17
101-5113101001-13201-110-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1219121-00000000	0	0	0	59,897.97	0	59,897.97
101-5113101001-13201-110-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1521621-00000000	0	59,897.97	0	65,631.30	0	65,631.30
101-5113101001-13201-110-999999-000-000-11102002-215-2G004C1-C0201-E305T2-18-1219121-00000000	0	0	0	39,435.75	0	39,435.75
101-5113101001-13201-110-999999-000-000-11102002-215-2G004C1-C0201-E305T2-18-1521621-00000000	0	39,435.75	0	39,435.75	0	39,435.75
101-5113101001-13201-110-999999-000-000-11102003-214-2G005C2-C0103-E305T2-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-11102003-214-2G005C2-C0103-E305T2-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-11102003-214-2G005C2-C0104-E305T2-18-1219121-00000000	0	0	0	27,740.01	0	27,740.01
101-5113101001-13201-110-999999-000-000-11102003-214-2G005C2-C0104-E305T2-18-1521621-00000000	0	27,740.01	0	27,740.01	0	27,740.01
101-5113101001-13201-110-999999-000-000-11102003-214-2G005C2-C0105-E305T2-18-1219121-00000000	0	0	0	34,699.94	0	34,699.94
101-5113101001-13201-110-999999-000-000-11102003-214-2G005C2-C0105-E305T2-18-1521621-00000000	0	34,699.94	0	11,679.99	0	11,679.99
101-5113101001-13201-110-999999-000-000-11102003-214-2G005C2-C0201-E305T2-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-11102003-214-2G005C2-C0201-E305T2-18-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1219121-00000000	0	0	0	54,525.61	0	54,525.61
101-5113101001-13201-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1521621-00000000	0	54,525.61	0	54,525.61	0	54,525.61
101-5113101001-13201-110-999999-000-000-11102005-215-2G006C1-C0101-E305T2-18-1118821-00000000	0	29,758.68	0	64,598.69	0	64,598.69
101-5113101001-13201-110-999999-000-000-11103001-221-2E039C1-C0101-E303T3-18-1219121-00000000	0	0	0	36,237.95	0	36,237.95
101-5113101001-13201-110-999999-000-000-11103001-221-2E039C1-C0101-E303T3-18-1521621-00000000	0	36,237.95	0	61,797.28	0	61,797.28
101-5113101001-13201-110-999999-000-000-11103001-221-2E039C1-C0301-E303T3-18-1219121-00000000	0	0	0	4,320.00	0	4,320.00
101-5113101001-13201-110-999999-000-000-11103001-221-2E039C1-C0301-E303T3-18-1521621-00000000	0	4,320.00	0	4,320.00	0	4,320.00
101-5113101001-13201-110-999999-000-000-11103002-221-2E039C1-C0101-E303T3-18-1219121-00000000	0	0	0	32,630.67	0	32,630.67
101-5113101001-13201-110-999999-000-000-11103002-221-2E039C1-C0101-E303T3-18-1521621-00000000	0	32,630.67	0	37,600.56	0	37,600.56
101-5113101001-13201-110-999999-000-000-11104001-351-2E041C1-C0104-E304T2-18-1219121-00000000	0	0	0	51,354.00	0	51,354.00
101-5113101001-13201-110-999999-000-000-11104001-351-2E041C1-C0104-E304T2-18-1521621-00000000	0	51,354.00	0	51,354.00	0	51,354.00
101-5113101001-13201-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-11-1219121-00000000	0	0	0	17,800.00	0	17,800.00
101-5113101001-13201-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-11-1521621-00000000	0	17,800.00	0	17,800.00	0	17,800.00
101-5113101001-13201-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1110121-00000000	0	0	0	27,356.28	0	27,356.28
101-5113101001-13201-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1219121-00000000	0	0	0	540,572.10	0	540,572.10
101-5113101001-13201-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1521621-00000000	0	540,572.10	0	553,251.66	0	553,251.66
101-5113101001-13201-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-16-1219121-00000000	0	0	0	35,600.00	0	35,600.00
101-5113101001-13201-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-16-1521621-00000000	0	35,600.00	0	35,600.00	0	35,600.00
101-5113101001-13201-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-11104002-351-2E041C1-C0203-E304T2-20-1219121-00000000	0	0	0	35,946.67	0	35,946.67
101-5113101001-13201-110-999999-000-000-11104002-351-2E041C1-C0203-E304T2-20-1521621-00000000	0	35,946.67	0	14,503.62	0	14,503.62
101-5113101001-13201-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-18-1219121-00000000	0	0	0	14,503.62	0	14,503.62
101-5113101001-13201-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-18-1521621-00000000	0	14,503.62	0	39,536.53	0	39,536.53
101-5113101001-13201-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-31-1219121-00000000	0	39,536.53	0	39,536.53	0	39,536.53
101-5113101001-13201-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-50-1219121-00000000	0	0	0	19,663.45	0	19,663.45
101-5113101001-13201-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-50-1521621-00000000	0	19,663.45	0	19,663.45	0	19,663.45
101-5113101001-13201-110-999999-000-000-11104003-351-2E041C1-C0102-E304T2-36-1219121-00000000	0	0	0	49,234.27	0	49,234.27
101-5113101001-13201-110-999999-000-000-11104003-351-2E041C1-C0102-E304T2-36-1521621-00000000	0	49,234.27	0	85,584.20	0	85,584.20
101-5113101001-13201-110-999999-000-000-11104003-351-2E041C1-C0103-E304T2-36-1219121-00000000	0	0	0	12,218.55	0	12,218.55
101-5113101001-13201-110-999999-000-000-11104003-351-2E041C1-C0103-E304T2-36-1521621-00000000	0	12,218.55	0	12,218.55	0	12,218.55
101-5113101001-13201-110-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1110121-00000000	0	0	0	12,039.43	0	12,039.43
101-5113101001-13201-110-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1219121-00000000	0	12,039.43	0	17,060.61	0	17,060.61
101-5113101001-13201-110-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1521621-00000000	0	17,060.61	0	263,006.03	0	263,006.03
101-5113101001-13201-110-999999-000-000-11104003-351-2E041C1-C0201-E304T2-36-1219121-00000000	0	245,945.42	0	269,502.45	0	269,502.45
101-5113101001-13201-110-999999-000-000-11104003-351-2E041C1-C0201-E304T2-36-1521621-00000000	0	0	0	5,122.23	0	5,122.23
101-5113101001-13201-110-999999-000-000-11104003-351-2E041C1-C0201-E304T2-36-1521621-00000000	0	5,122.23	0	5,122.23	0	5,122.23
101-5113101001-13201-110-999999-000-000-11104004-351-2E041C1-C0104-E304T2-18-1219121-00000000	0	0	0	129,574.11	0	129,574.11
101-5113101001-13201-110-999999-000-000-11104004-351-2E041C1-C0104-E304T2-18-1521621-00000000	0	129,574.11	0	146,333.78	0	146,333.78
101-5113101001-13201-110-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1219121-00000000	0	0	0	29,591.59	0	29,591.59
101-5113101001-13201-110-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1521621-00000000	0	29,591.59	0	98,765.79	0	98,765.79
101-5113101001-13201-110-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1110121-00000000	0	0	0	15,370.43	0	15,370.43
101-5113101001-13201-110-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1219121-00000000	0	0	0	30,204.91	0	30,204.91
101-5113101001-13201-110-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1521621-00000000	0	24,531.58	0	24,531.58	0	24,531.58
101-5113101001-13201-110-999999-000-000-11200002-321-2E176C1-C0102-E202T3-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-11200002-321-2E176C1-C0102-E202T3-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-11200002-321-2E176C1-C0103-E202T3-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-11200002-321-2E176C1-C0103-E202T3-18-1521621-00000000	0	9,246.67	0	6,618.67	0	6,618.67
101-5113101001-13201-110-999999-000-000-11200002-321-2E176C1-C0201-E202T3-18-1219121-00000000	0	0	0	6,618.67	0	6,618.67
101-5113101001-13201-110-999999-000-000-11200002-321-2E176C1-C0201-E202T3-18-1521621-00000000	0	6,618.67	0	6,618.67	0	6,618.67

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-110-999999-000-000-11200002-321-2E176C1-C0202-E202T3-18-1219121-00000000	0	0	0	9,180.91	0	9,180.91
101-5113101001-13201-110-999999-000-000-11200002-321-2E176C1-C0202-E202T3-18-1521621-00000000	0	9,180.91	0	12,428.78	0	12,428.78
101-5113101001-13201-110-999999-000-000-11200003-321-2P008L1-C0101-E201T3-18-1219121-00000000	0	0	0	16,550.67	0	16,550.67
101-5113101001-13201-110-999999-000-000-11200003-321-2P008L1-C0101-E201T3-18-1521621-00000000	0	24,666.52	0	24,666.52	0	24,666.52
101-5113101001-13201-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1219121-00000000	0	0	0	105,307.25	0	105,307.25
101-5113101001-13201-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1521621-00000000	0	105,307.25	0	125,546.26	0	125,546.26
101-5113101001-13201-110-999999-000-000-11200007-321-2F004C1-C0102-E202T1-18-1219121-00000000	0	0	0	9,937.78	0	41,310.78
101-5113101001-13201-110-999999-000-000-11200007-321-2F004C1-C0102-E202T1-18-1521621-00000000	0	21,434.67	0	21,434.67	0	21,434.67
101-5113101001-13201-110-999999-000-000-11200007-321-2F004C1-C0201-E202T1-18-1219121-00000000	0	0	0	12,758.00	0	12,758.00
101-5113101001-13201-110-999999-000-000-11200007-321-2F004C1-C0201-E202T1-18-1521621-00000000	0	0	0	12,758.00	0	12,758.00
101-5113101001-13201-110-999999-000-000-11200008-321-2E154C1-C0201-E202T2-18-1799521-00000000	0	69,235.98	0	138,471.96	0	138,471.96
101-5113101001-13201-110-999999-000-000-11200008-321-2E154C1-C0403-E202T2-18-1799521-00000000	0	314,710.56	0	638,862.45	0	638,862.45
101-5113101001-13201-110-999999-000-000-11200008-321-2E154C1-C0403-E202T2-45-1799521-00000000	0	9,441.33	0	18,882.66	0	18,882.66
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-13-1219121-00000000	0	0	0	13,768.17	0	13,768.17
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-13-1521621-00000000	0	13,768.17	0	13,768.17	0	13,768.17
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-18-1219121-00000000	0	0	0	27,423.92	0	27,423.92
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-18-1521621-00000000	0	27,423.92	0	27,423.92	0	27,423.92
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-27-1219121-00000000	0	0	0	8,292.00	0	8,292.00
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-27-1521621-00000000	0	8,292.00	0	8,292.00	0	8,292.00
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0102-E202T2-18-1219121-00000000	0	0	0	32,688.53	0	32,688.53
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0102-E202T2-18-1521621-00000000	0	32,688.53	0	60,482.57	0	60,482.57
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-13-1219121-00000000	0	0	0	6,382.51	0	6,382.51
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-13-1521621-00000000	0	6,382.51	0	6,382.51	0	6,382.51
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-18-1219121-00000000	0	0	0	18,434.79	0	18,434.79
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-18-1521621-00000000	0	18,434.79	0	39,291.79	0	39,291.79
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0202-E202T2-18-1219121-00000000	0	0	0	23,850.66	0	23,850.66
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0202-E202T2-18-1521621-00000000	0	23,850.66	0	23,850.66	0	23,850.66
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0301-E202T2-18-1219121-00000000	0	0	0	24,969.33	0	24,969.33
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0301-E202T2-18-1521621-00000000	0	24,969.33	0	24,969.33	0	24,969.33
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0301-E202T2-44-1219121-00000000	0	0	0	7,370.67	0	7,370.67
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0301-E202T2-44-1521621-00000000	0	7,370.67	0	7,370.67	0	7,370.67
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0302-E202T2-18-1219121-00000000	0	0	0	13,607.65	0	13,607.65
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0302-E202T2-18-1521621-00000000	0	13,607.65	0	13,607.65	0	13,607.65
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0401-E202T2-18-1219121-00000000	0	0	0	34,512.67	0	34,512.67
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0401-E202T2-18-1521621-00000000	0	34,512.67	0	34,512.67	0	34,512.67
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-18-1219121-00000000	0	0	0	38,390.70	0	38,390.70
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-18-1521621-00000000	0	40,266.70	0	40,266.70	0	40,266.70
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-30-1219121-00000000	0	0	0	9,828.00	0	9,828.00
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-30-1521621-00000000	0	9,828.00	0	24,570.00	0	24,570.00
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-10-1219121-00000000	0	0	0	19,041.33	0	19,041.33
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-10-1521621-00000000	0	19,041.33	0	19,041.33	0	19,041.33
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-11-1219121-00000000	0	0	0	7,370.67	0	7,370.67
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-11-1521621-00000000	0	7,370.67	0	7,370.67	0	7,370.67
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-13-1219121-00000000	0	0	0	27,333.33	0	27,333.33
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-13-1521621-00000000	0	27,333.33	0	34,243.33	0	34,243.33
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-16-1219121-00000000	0	0	0	22,112.01	0	22,112.01
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-16-1521621-00000000	0	22,112.01	0	22,112.01	0	22,112.01
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1219121-00000000	0	0	0	277,912.21	0	277,912.21
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1521621-00000000	0	275,280.47	0	275,280.47	0	275,280.47
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-30-1219121-00000000	0	0	0	9,828.00	0	9,828.00
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-30-1521621-00000000	0	9,828.00	0	9,828.00	0	9,828.00
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-31-1219121-00000000	0	0	0	60,842.68	0	60,842.68
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-31-1521621-00000000	0	60,842.68	0	70,089.35	0	70,089.35
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-33-1219121-00000000	0	0	0	8,292.00	0	8,292.00
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-33-1521621-00000000	0	8,292.00	0	8,292.00	0	8,292.00
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-34-1219121-00000000	0	0	0	48,831.99	0	48,831.99
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-34-1521621-00000000	0	48,831.99	0	52,277.30	0	52,277.30
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-35-1219121-00000000	0	0	0	17,198.67	0	17,198.67
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-35-1521621-00000000	0	17,198.67	0	17,198.67	0	17,198.67
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-36-1219121-00000000	0	0	0	64,162.48	0	64,162.48
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-36-1521621-00000000	0	64,162.48	0	69,069.75	0	69,069.75
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-44-1219121-00000000	0	0	0	9,828.00	0	9,828.00
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-44-1521621-00000000	0	9,828.00	0	9,828.00	0	9,828.00
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-51-1219121-00000000	0	0	0	10,749.33	0	10,749.33
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-51-1521621-00000000	0	10,749.33	0	10,749.33	0	10,749.33
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-59-1219121-00000000	0	0	0	17,198.67	0	17,198.67
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-59-1521621-00000000	0	17,198.67	0	31,940.67	0	31,940.67
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-63-1219121-00000000	0	0	0	7,370.67	0	7,370.67
101-5113101001-13201-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-63-1521621-00000000	0	7,370.67	0	12,095.67	0	12,095.67

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1219121-00000000	0	770.56	0	91,428.16	0	91,428.16
101-5113101001-13201-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	53,432.80	0	97,129.36	0	97,129.36
101-5113101001-13201-110-999999-000-000-11200009-325-2E084C1-C0201-E202T2-18-1219121-00000000	0	0	0	23,127.55	0	23,127.55
101-5113101001-13201-110-999999-000-000-11200009-325-2E084C1-C0201-E202T2-18-1521621-00000000	0	9,498.66	0	9,498.66	0	9,498.66
101-5113101001-13201-110-999999-000-000-11200009-325-2E084C1-C0202-E202T2-18-1219121-00000000	0	0	0	8,271.53	0	8,271.53
101-5113101001-13201-110-999999-000-000-11200009-325-2E084C1-C0202-E202T2-18-1521621-00000000	0	8,271.53	0	8,271.53	0	8,271.53
101-5113101001-13201-110-999999-000-000-11200010-325-1S020B1-C0101-E202T2-18-1219121-00000000	0	0	0	3,012.68	0	3,012.68
101-5113101001-13201-110-999999-000-000-11200010-325-1S020B1-C0101-E202T2-18-1521621-00000000	0	3,012.68	0	24,873.91	0	24,873.91
101-5113101001-13201-110-999999-000-000-11200010-325-1S020B1-C0201-E202T2-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-11200010-325-1S020B1-C0201-E202T2-18-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-10-1219121-00000000	0	0	0	10,402.51	0	10,402.51
101-5113101001-13201-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-10-1521621-00000000	0	10,402.51	0	10,402.51	0	10,402.51
101-5113101001-13201-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-13-1219121-00000000	0	0	0	10,402.51	0	10,402.51
101-5113101001-13201-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-13-1521621-00000000	0	10,402.51	0	10,402.51	0	10,402.51
101-5113101001-13201-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1219121-00000000	0	1,541.11	0	190,859.53	0	190,859.53
101-5113101001-13201-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1521621-00000000	0	178,530.42	0	216,158.50	0	216,158.50
101-5113101001-13201-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-28-1219121-00000000	0	0	0	10,402.51	0	10,402.51
101-5113101001-13201-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-28-1521621-00000000	0	10,402.51	0	10,402.51	0	10,402.51
101-5113101001-13201-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-29-1219121-00000000	0	0	0	5,981.44	0	5,981.44
101-5113101001-13201-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-29-1521621-00000000	0	0	0	6,390.64	0	6,390.64
101-5113101001-13201-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-40-1219121-00000000	0	0	0	20,805.02	0	20,805.02
101-5113101001-13201-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-40-1521621-00000000	0	10,402.51	0	10,402.51	0	10,402.51
101-5113101001-13201-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-52-1219121-00000000	0	0	0	4,536.65	0	4,536.65
101-5113101001-13201-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-52-1521621-00000000	0	4,536.65	0	14,187.86	0	14,187.86
101-5113101001-13201-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-54-1219121-00000000	0	8,668.76	0	19,071.27	0	19,071.27
101-5113101001-13201-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-54-1521621-00000000	0	8,668.75	0	8,668.75	0	8,668.75
101-5113101001-13201-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-65-1219121-00000000	0	0	0	10,402.51	0	10,402.51
101-5113101001-13201-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-65-1521621-00000000	0	10,402.51	0	10,402.51	0	10,402.51
101-5113101001-13201-110-999999-000-000-11212001-322-1S019B1-C0501-E202T2-18-1219121-00000000	0	0	0	25,057.34	0	25,057.34
101-5113101001-13201-110-999999-000-000-11212001-322-1S019B1-C0501-E202T2-18-1521621-00000000	0	25,057.34	0	25,057.34	0	25,057.34
101-5113101001-13201-110-999999-000-000-11212004-322-1S019B1-C0302-E202T2-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-11212004-322-1S019B1-C0302-E202T2-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-07-1219121-00000000	0	0	0	28,304.08	0	28,304.08
101-5113101001-13201-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-07-1521621-00000000	0	28,304.08	0	28,304.08	0	28,304.08
101-5113101001-13201-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-18-1219121-00000000	0	0	0	10,148.96	0	42,778.90
101-5113101001-13201-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-18-1521621-00000000	0	24,939.42	0	33,859.16	0	33,859.16
101-5113101001-13201-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-27-1219121-00000000	0	0	0	29,789.33	0	29,789.33
101-5113101001-13201-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-27-1521621-00000000	0	29,789.33	0	29,789.33	0	29,789.33
101-5113101001-13201-110-999999-000-000-11212004-322-1S019B1-C0402-E202T2-18-1219121-00000000	0	0	0	45,830.66	0	45,830.66
101-5113101001-13201-110-999999-000-000-11212004-322-1S019B1-C0402-E202T2-18-1521621-00000000	0	45,830.66	0	45,830.66	0	45,830.66
101-5113101001-13201-110-999999-000-000-11212005-322-1S019B1-C0102-E202T2-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-11212005-322-1S019B1-C0102-E202T2-18-1521621-00000000	0	11,925.33	0	28,157.03	0	28,157.03
101-5113101001-13201-110-999999-000-000-11212005-322-1S019B1-C0201-E202T2-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-11212005-322-1S019B1-C0201-E202T2-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-11212005-322-1S019B1-C0202-E202T2-18-1219121-00000000	0	0	0	34,900.44	0	34,900.44
101-5113101001-13201-110-999999-000-000-11212005-322-1S019B1-C0202-E202T2-18-1521621-00000000	0	19,489.33	0	19,489.33	0	19,489.33
101-5113101001-13201-110-999999-000-000-11215001-324-2F012C1-C0101-E202T2-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-11215001-324-2F012C1-C0101-E202T2-18-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-11215001-324-2F012C1-C0201-E202T2-18-1219121-00000000	0	0	0	5,020.58	0	5,020.58
101-5113101001-13201-110-999999-000-000-11215001-324-2F012C1-C0201-E202T2-18-1521621-00000000	0	5,020.58	0	31,087.04	0	31,087.04
101-5113101001-13201-110-999999-000-000-11215001-324-2F012C1-C0202-E202T2-18-1219121-00000000	0	0	0	12,474.00	0	12,474.00
101-5113101001-13201-110-999999-000-000-11215001-324-2F012C1-C0202-E202T2-18-1521621-00000000	0	12,474.00	0	12,474.00	0	12,474.00
101-5113101001-13201-110-999999-000-000-11215002-324-2F012C1-C0102-E202T2-18-1219121-00000000	0	0	0	7,659.00	0	7,659.00
101-5113101001-13201-110-999999-000-000-11215002-324-2F012C1-C0102-E202T2-18-1521621-00000000	0	7,659.00	0	7,659.00	0	7,659.00
101-5113101001-13201-110-999999-000-000-11215002-324-2F012C1-C0301-E202T2-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-11215002-324-2F012C1-C0301-E202T2-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-11215002-324-2F012C1-C0302-E202T2-18-1219121-00000000	0	0	0	5,673.33	0	5,673.33
101-5113101001-13201-110-999999-000-000-11215002-324-2F012C1-C0302-E202T2-18-1521621-00000000	0	5,673.33	0	5,673.33	0	5,673.33
101-5113101001-13201-110-999999-000-000-11215003-324-2F012C1-C0401-E202T2-18-1219121-00000000	0	0	0	3,012.68	0	3,012.68
101-5113101001-13201-110-999999-000-000-11215003-324-2F012C1-C0401-E202T2-18-1521621-00000000	0	3,012.68	0	24,873.91	0	24,873.91
101-5113101001-13201-110-999999-000-000-11215003-324-2F012C1-C0402-E202T2-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-11216001-324-2F052C1-C0101-E202T2-18-1521621-00000000	0	0	0	28,703.54	0	28,703.54
101-5113101001-13201-110-999999-000-000-11216001-324-2F052C1-C0102-E202T2-18-1219121-00000000	0	0	0	3,014.46	0	3,014.46
101-5113101001-13201-110-999999-000-000-11216001-324-2F052C1-C0102-E202T2-18-1521621-00000000	0	-14,873.54	0	3,014.46	0	3,014.46
101-5113101001-13201-110-999999-000-000-11216001-324-2F052C1-C0103-E202T2-18-1219121-00000000	0	0	0	2,337.35	0	2,337.35
101-5113101001-13201-110-999999-000-000-11216001-324-2F052C1-C0103-E202T2-18-1521621-00000000	0	2,337.35	0	16,875.16	0	16,875.16
101-5113101001-13201-110-999999-000-000-11216001-324-2F052C1-C0201-E202T2-18-1219121-00000000	0	0	0	19,578.00	0	19,578.00
101-5113101001-13201-110-999999-000-000-11216001-324-2F052C1-C0201-E202T2-18-1521621-00000000	0	19,578.00	0	19,578.00	0	19,578.00
101-5113101001-13201-110-999999-000-000-11216001-324-2F052C1-C0202-E202T2-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-110-999999-000-000-11216001-324-2F052C1-C0202-E202T2-18-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-11216001-324-2F052C1-C0301-E202T2-18-1219121-00000000	0	0	0	14,920.00	0	14,920.00
101-5113101001-13201-110-999999-000-000-11216001-324-2F052C1-C0301-E202T2-18-1521621-00000000	0	14,920.00	0	14,920.00	0	14,920.00
101-5113101001-13201-110-999999-000-000-11216002-324-2F052C1-C0301-E202T2-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-11216002-324-2F052C1-C0301-E202T2-18-1521621-00000000	0	13,904.67	0	34,761.67	0	34,761.67
101-5113101001-13201-110-999999-000-000-11216002-324-2F052C1-C0302-E202T2-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-11216002-324-2F052C1-C0302-E202T2-18-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-11216003-326-1S016B2-C0101-E202T2-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-11216003-326-1S016B2-C0101-E202T2-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-11216003-326-1S016B2-C0102-E202T2-18-1219121-00000000	0	0	0	5,267.33	0	5,267.33
101-5113101001-13201-110-999999-000-000-11216003-326-1S016B2-C0102-E202T2-18-1521621-00000000	0	5,267.33	0	5,267.33	0	5,267.33
101-5113101001-13201-110-999999-000-000-11216003-326-1S016B2-C0201-E202T2-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-11216003-326-1S016B2-C0201-E202T2-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-11216003-326-1S016B2-C0202-E202T2-18-1219121-00000000	0	0	0	21,134.34	0	21,134.34
101-5113101001-13201-110-999999-000-000-11216003-326-1S016B2-C0202-E202T2-18-1521621-00000000	0	2,782.58	0	2,782.58	0	2,782.58
101-5113101001-13201-110-999999-000-000-11217001-321-2P008L1-C0201-E201T3-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-11217001-321-2P008L1-C0201-E201T3-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1219121-00000000	0	0	0	43,170.99	0	43,170.99
101-5113101001-13201-110-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1521621-00000000	0	4,380.53	0	48,842.12	0	48,842.12
101-5113101001-13201-110-999999-000-000-11217001-321-2P008L1-C0204-E201T3-18-1219121-00000000	0	0	0	9,180.91	0	9,180.91
101-5113101001-13201-110-999999-000-000-11217001-321-2P008L1-C0204-E201T3-18-1521621-00000000	0	9,180.91	0	9,180.91	0	9,180.91
101-5113101001-13201-110-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1219121-00000000	0	0	0	70,557.95	0	70,557.95
101-5113101001-13201-110-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1521621-00000000	0	70,557.95	0	70,557.95	0	70,557.95
101-5113101001-13201-110-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1219121-00000000	0	0	0	50,243.35	0	50,243.35
101-5113101001-13201-110-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1521621-00000000	0	50,243.35	0	60,803.09	0	60,803.09
101-5113101001-13201-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1219121-00000000	0	0	0	263,872.25	0	263,872.25
101-5113101001-13201-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1521621-00000000	0	263,872.25	0	263,872.25	0	263,872.25
101-5113101001-13201-110-999999-000-000-11299001-325-2E084C1-C0101-E202T2-18-1219121-00000000	0	1,130.15	0	59,225.50	0	59,225.50
101-5113101001-13201-110-999999-000-000-11299001-325-2E084C1-C0101-E202T2-18-1521621-00000000	0	43,814.39	0	43,814.39	0	43,814.39
101-5113101001-13201-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1101021-00000000	0	0	0	6,902.56	0	6,902.56
101-5113101001-13201-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1219121-00000000	0	2,003.44	0	325,379.00	0	325,379.00
101-5113101001-13201-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	316,459.26	0	411,084.58	0	411,084.58
101-5113101001-13201-110-999999-000-000-11299001-325-2E084C1-C0201-E202T2-18-1219121-00000000	0	0	0	17,971.33	0	17,971.33
101-5113101001-13201-110-999999-000-000-11299001-325-2E084C1-C0201-E202T2-18-1521621-00000000	0	17,971.33	0	17,971.33	0	17,971.33
101-5113101001-13201-110-999999-000-000-11299001-325-2E084C1-C0301-E202T2-18-1101021-00000000	0	0	0	7,133.45	0	7,133.45
101-5113101001-13201-110-999999-000-000-11299001-325-2E084C1-C0301-E202T2-18-1219121-00000000	0	954.18	0	52,846.03	0	52,846.03
101-5113101001-13201-110-999999-000-000-11299001-325-2E084C1-C0301-E202T2-18-1521621-00000000	0	52,846.03	0	58,235.66	0	58,235.66
101-5113101001-13201-110-999999-000-000-11299001-325-2E084C1-C0302-E202T2-18-1219121-00000000	0	0	0	81,191.39	0	81,191.39
101-5113101001-13201-110-999999-000-000-11299001-325-2E084C1-C0302-E202T2-18-1521621-00000000	0	53,844.49	0	59,234.12	0	59,234.12
101-5113101001-13201-110-999999-000-000-11300001-132-2P014L1-C0401-E503T4-18-1101021-00000000	0	0	0	36,196.48	0	36,196.48
101-5113101001-13201-110-999999-000-000-11300001-132-2P014L1-C0401-E503T4-18-1521621-00000000	0	0	0	31,468.53	0	31,468.53
101-5113101001-13201-110-999999-000-000-11300001-132-2P015L1-C0301-E503T4-18-1521621-00000000	0	0	0	57,447.08	0	57,447.08
101-5113101001-13201-110-999999-000-000-11300002-132-2P015L1-C0401-E503T4-18-1521621-00000000	0	0	0	27,498.00	0	27,498.00
101-5113101001-13201-110-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1521621-00000000	0	0	0	37,840.56	0	37,840.56
101-5113101001-13201-110-999999-000-000-11301001-132-2P014L1-C0201-E503T4-18-1521621-00000000	0	0	0	27,385.00	0	27,385.00
101-5113101001-13201-110-999999-000-000-11303001-132-2P015L1-C0103-E503T4-18-1521621-00000000	0	0	0	27,385.00	0	27,385.00
101-5113101001-13201-110-999999-000-000-11303002-132-2P015L1-C0103-E503T4-18-1521621-00000000	0	0	0	161,181.93	0	161,181.93
101-5113101001-13201-110-999999-000-000-11303003-132-2P015L1-C0201-E503T4-18-1521621-00000000	0	0	0	10,787.78	0	10,787.78
101-5113101001-13201-110-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1101021-00000000	0	0	0	54,453.15	0	54,453.15
101-5113101001-13201-110-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	11,703.83	0	119,675.66	0	119,675.66
101-5113101001-13201-110-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	135,209.00	0	697,002.95	0	697,002.95
101-5113101001-13201-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1101021-00000000	0	0	0	44,082.64	0	44,082.64
101-5113101001-13201-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	6,694.08	0	32,067.27	0	32,067.27
101-5113101001-13201-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	29,963.27	0	107,288.25	0	107,288.25
101-5113101001-13201-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	9,246.67	0	16,952.23	0	16,952.23
101-5113101001-13201-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1219121-00000000	0	0	0	56,511.87	0	56,511.87
101-5113101001-13201-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1521621-00000000	0	56,511.87	0	59,083.37	0	59,083.37
101-5113101001-13201-110-999999-000-000-11404001-134-2P028L1-C0101-E502T3-18-1219121-00000000	0	0	0	30,182.00	0	30,182.00
101-5113101001-13201-110-999999-000-000-11404001-134-2P028L1-C0101-E502T3-18-1521621-00000000	0	30,182.00	0	30,182.00	0	30,182.00
101-5113101001-13201-110-999999-000-000-11404001-134-2P028L1-C0102-E502T3-18-1219121-00000000	0	0	0	6,800.67	0	6,800.67
101-5113101001-13201-110-999999-000-000-11404001-134-2P028L1-C0102-E502T3-18-1521621-00000000	0	6,800.67	0	6,800.67	0	6,800.67
101-5113101001-13201-110-999999-000-000-11404002-134-2P028L1-C0104-E502T3-18-1219121-00000000	0	0	0	23,151.34	0	23,151.34
101-5113101001-13201-110-999999-000-000-11404002-134-2P028L1-C0104-E502T3-18-1521621-00000000	0	23,151.34	0	23,151.34	0	23,151.34
101-5113101001-13201-110-999999-000-000-11404002-134-2P028L1-C0201-E502T3-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-11404002-134-2P028L1-C0201-E502T3-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	0	0	61,832.61	0	61,832.61
101-5113101001-13201-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	66,086.61	0	117,070.39	0	117,070.39
101-5113101001-13201-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	0	0	61,801.13	0	61,801.13

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	61,801.13	0	81,143.02	0	81,143.02
101-5113101001-13201-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1219121-00000000	0	13,737.06	0	131,819.50	0	131,819.50
101-5113101001-13201-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1521621-00000000	0	92,836.25	0	176,590.47	0	176,590.47
101-5113101001-13201-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1219121-00000000	0	0	0	58,796.65	0	58,796.65
101-5113101001-13201-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1521621-00000000	0	58,796.65	0	87,398.87	0	87,398.87
101-5113101001-13201-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	0	0	36,196.48	0	36,196.48
101-5113101001-13201-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	8,911.00	0	29,212.85	0	29,212.85
101-5113101001-13201-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	36,515.39	0	98,453.94	0	98,453.94
101-5113101001-13201-110-999999-000-000-11410002-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	0	0	3,514.79	0	3,514.79
101-5113101001-13201-110-999999-000-000-11410002-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	0	0	20,857.00	0	20,857.00
101-5113101001-13201-110-999999-000-000-11411001-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	0	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-11411001-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	18,256.67	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-11411004-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	4,207.28	0	10,059.42	0	10,059.42
101-5113101001-13201-110-999999-000-000-11411004-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	5,436.09	0	55,363.31	0	55,363.31
101-5113101001-13201-110-999999-000-000-11411005-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	0	0	25,830.00	0	25,830.00
101-5113101001-13201-110-999999-000-000-11411005-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	25,830.00	0	45,296.53	0	45,296.53
101-5113101001-13201-110-999999-000-000-11412001-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	0	0	5,020.58	0	5,020.58
101-5113101001-13201-110-999999-000-000-11412001-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	4,564.00	0	31,137.59	0	31,137.59
101-5113101001-13201-110-999999-000-000-11412002-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	1,897.00	0	69,308.30	0	69,308.30
101-5113101001-13201-110-999999-000-000-11412002-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	51,717.95	0	89,657.79	0	89,657.79
101-5113101001-13201-110-999999-000-000-11412003-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	0	0	27,809.34	0	27,809.34
101-5113101001-13201-110-999999-000-000-11412003-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	27,809.34	0	27,809.34	0	27,809.34
101-5113101001-13201-110-999999-000-000-11412003-134-3O002L1-C0501-E502T3-18-1110121-00000000	0	0	0	15,063.39	0	15,063.39
101-5113101001-13201-110-999999-000-000-11412003-134-3O002L1-C0501-E502T3-18-1219121-00000000	0	3,507.00	0	19,923.14	0	19,923.14
101-5113101001-13201-110-999999-000-000-11412003-134-3O002L1-C0501-E502T3-18-1521621-00000000	0	12,901.35	0	45,606.28	0	45,606.28
101-5113101001-13201-110-999999-000-000-11420001-134-3O002L1-C0203-E502T3-18-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-11420001-134-3O002L1-C0203-E502T3-18-1219121-00000000	0	0	0	5,781.28	0	5,781.28
101-5113101001-13201-110-999999-000-000-11420001-134-3O002L1-C0203-E502T3-18-1521621-00000000	0	5,781.28	0	5,781.28	0	5,781.28
101-5113101001-13201-110-999999-000-000-11420004-134-3O002L1-C0301-E502T3-18-1219121-00000000	0	0	0	14,078.79	0	14,078.79
101-5113101001-13201-110-999999-000-000-11420004-134-3O002L1-C0301-E502T3-18-1521621-00000000	0	14,078.79	0	59,135.29	0	59,135.29
101-5113101001-13201-110-999999-000-000-11420005-134-3O002L1-C0101-E502T3-18-1219121-00000000	0	5,465.77	0	56,994.91	0	56,994.91
101-5113101001-13201-110-999999-000-000-11420005-134-3O002L1-C0101-E502T3-18-1521621-00000000	0	50,833.49	0	139,711.96	0	139,711.96
101-5113101001-13201-110-999999-000-000-11430001-134-3M028L1-C0201-E502T3-18-1219121-00000000	0	2,948.21	0	8,745.25	0	8,745.25
101-5113101001-13201-110-999999-000-000-11430001-134-3M028L1-C0201-E502T3-18-1521621-00000000	0	2,782.58	0	20,670.58	0	20,670.58
101-5113101001-13201-110-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1219121-00000000	0	0	0	15,027.95	0	15,027.95
101-5113101001-13201-110-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1521621-00000000	0	15,027.95	0	15,027.95	0	15,027.95
101-5113101001-13201-110-999999-000-000-11433001-134-3M028L1-C0102-E502T3-18-1219121-00000000	0	0	0	5,020.58	0	5,020.58
101-5113101001-13201-110-999999-000-000-11433001-134-3M028L1-C0102-E502T3-18-1521621-00000000	0	5,020.58	0	31,594.17	0	31,594.17
101-5113101001-13201-110-999999-000-000-11433002-134-3M028L1-C0501-E502T3-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-11433002-134-3M028L1-C0501-E502T3-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-11433004-134-3M028L1-C0201-E502T3-18-1219121-00000000	0	-15,260.69	0	8,910.46	0	8,910.46
101-5113101001-13201-110-999999-000-000-11433004-134-3M028L1-C0201-E502T3-18-1521621-00000000	0	24,171.15	0	55,929.15	0	55,929.15
101-5113101001-13201-110-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1219121-00000000	0	602.87	0	27,056.85	0	27,056.85
101-5113101001-13201-110-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1521621-00000000	0	16,797.19	0	55,542.19	0	55,542.19
101-5113101001-13201-110-999999-000-000-11434001-134-2P018L1-C0401-E504T4-18-1219121-00000000	0	2,941.35	0	2,941.35	0	2,941.35
101-5113101001-13201-110-999999-000-000-11434001-134-2P018L1-C0401-E504T4-18-1521621-00000000	0	2,941.35	0	2,941.35	0	2,941.35
101-5113101001-13201-110-999999-000-000-11434002-134-2P018L1-C0101-E504T4-18-1219121-00000000	0	0	0	28,167.35	0	28,167.35
101-5113101001-13201-110-999999-000-000-11434002-134-2P018L1-C0101-E504T4-18-1521621-00000000	0	0	0	26,081.64	0	26,081.64
101-5113101001-13201-110-999999-000-000-11434003-134-2P018L1-C0402-E504T4-18-1219121-00000000	0	0	0	29,228.92	0	29,228.92
101-5113101001-13201-110-999999-000-000-11434003-134-2P018L1-C0402-E504T4-18-1521621-00000000	0	29,228.92	0	47,768.48	0	47,768.48
101-5113101001-13201-110-999999-000-000-11450001-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	0	0	5,020.58	0	5,020.58
101-5113101001-13201-110-999999-000-000-11450001-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	5,020.58	0	31,594.17	0	31,594.17
101-5113101001-13201-110-999999-000-000-11450002-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	1,506.34	0	14,329.53	0	14,329.53
101-5113101001-13201-110-999999-000-000-11450002-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	14,329.53	0	20,818.37	0	20,818.37
101-5113101001-13201-110-999999-000-000-11451001-134-3O002L1-C0203-E502T3-18-1219121-00000000	0	0	0	4,665.59	0	4,665.59
101-5113101001-13201-110-999999-000-000-11451001-134-3O002L1-C0203-E502T3-18-1521621-00000000	0	4,665.59	0	31,239.18	0	31,239.18
101-5113101001-13201-110-999999-000-000-11451002-134-3O002L1-C0203-E502T3-18-1110121-00000000	0	0	0	5,021.13	0	5,021.13
101-5113101001-13201-110-999999-000-000-11451002-134-3O002L1-C0203-E502T3-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-11451002-134-3O002L1-C0203-E502T3-18-1521621-00000000	0	11,925.33	0	21,932.00	0	21,932.00
101-5113101001-13201-110-999999-000-000-11451003-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-11451003-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-11451004-134-3O002L1-C0203-E502T3-18-1219121-00000000	0	0	0	63,159.70	0	63,159.70
101-5113101001-13201-110-999999-000-000-11451004-134-3O002L1-C0203-E502T3-18-1521621-00000000	0	63,159.70	0	96,834.94	0	96,834.94
101-5113101001-13201-110-999999-000-000-11452001-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	0	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-11452001-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	18,256.67	0	34,180.54	0	34,180.54
101-5113101001-13201-110-999999-000-000-11452002-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	0	0	21,089.65	0	21,089.65
101-5113101001-13201-110-999999-000-000-11452002-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	21,089.65	0	41,989.23	0	41,989.23
101-5113101001-13201-110-999999-000-000-11452003-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	4,982.17	0	66,062.96	0	66,062.96

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-110-999999-000-000-11452003-134-30002L1-C0602-E502T3-18-1521621-00000000	0	64,092.79	0	105,806.78	0	105,806.78
101-5113101001-13201-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	36,196.48	0	36,196.48
101-5113101001-13201-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	3,854.19	0	119,963.37	0	119,963.37
101-5113101001-13201-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	124,394.37	0	248,749.12	0	248,749.12
101-5113101001-13201-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	0	0	26,354.29	0	26,354.29
101-5113101001-13201-110-999999-000-000-11500011-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	80,578.21	0	270,687.76	0	270,687.76
101-5113101001-13201-110-999999-000-000-11500011-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	190,109.55	0	206,588.07	0	206,588.07
101-5113101001-13201-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-11-1219121-00000000	0	0	0	62,788.59	0	62,788.59
101-5113101001-13201-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1521621-00000000	0	62,788.59	0	93,498.98	0	93,498.98
101-5113101001-13201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-11-1219121-00000000	0	0	0	11,868.67	0	11,868.67
101-5113101001-13201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-11-1521621-00000000	0	11,868.67	0	11,868.67	0	11,868.67
101-5113101001-13201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-16-1219121-00000000	0	0	0	59,343.35	0	59,343.35
101-5113101001-13201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-16-1521621-00000000	0	59,343.35	0	59,343.35	0	59,343.35
101-5113101001-13201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-18-1219121-00000000	0	0	0	238,222.53	0	238,222.53
101-5113101001-13201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-18-1521621-00000000	0	238,222.53	0	243,928.53	0	243,928.53
101-5113101001-13201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-20-1219121-00000000	0	0	0	11,868.67	0	11,868.67
101-5113101001-13201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-20-1521621-00000000	0	11,868.67	0	11,868.67	0	11,868.67
101-5113101001-13201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-27-1219121-00000000	0	0	0	13,352.25	0	13,352.25
101-5113101001-13201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-27-1521621-00000000	0	13,352.25	0	13,352.25	0	13,352.25
101-5113101001-13201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-28-1521621-00000000	0	0	0	22,852.68	0	22,852.68
101-5113101001-13201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-31-1219121-00000000	0	0	0	71,212.02	0	71,212.02
101-5113101001-13201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-31-1521621-00000000	0	71,212.02	0	71,212.02	0	71,212.02
101-5113101001-13201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-36-1219121-00000000	0	0	0	245,470.63	0	245,470.63
101-5113101001-13201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-36-1521621-00000000	0	245,470.63	0	261,127.64	0	261,127.64
101-5113101001-13201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-40-1219121-00000000	0	0	0	13,352.25	0	13,352.25
101-5113101001-13201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-40-1521621-00000000	0	13,352.25	0	13,352.25	0	13,352.25
101-5113101001-13201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-50-1219121-00000000	0	0	0	10,941.43	0	10,941.43
101-5113101001-13201-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-50-1521621-00000000	0	10,941.43	0	10,941.43	0	10,941.43
101-5113101001-13201-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-18-1219121-00000000	0	0	0	33,489.00	0	33,489.00
101-5113101001-13201-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-18-1521621-00000000	0	33,489.00	0	33,489.00	0	33,489.00
101-5113101001-13201-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-36-1219121-00000000	0	0	0	10,329.84	0	10,329.84
101-5113101001-13201-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-36-1521621-00000000	0	10,329.84	0	10,329.84	0	10,329.84
101-5113101001-13201-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-16-1219121-00000000	0	0	0	8,951.33	0	8,951.33
101-5113101001-13201-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-16-1521621-00000000	0	8,951.33	0	8,951.33	0	8,951.33
101-5113101001-13201-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-18-1219121-00000000	0	0	0	22,856.00	0	22,856.00
101-5113101001-13201-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-18-1521621-00000000	0	22,856.00	0	22,856.00	0	22,856.00
101-5113101001-13201-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-31-1219121-00000000	0	0	0	8,951.33	0	8,951.33
101-5113101001-13201-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-31-1521621-00000000	0	8,951.33	0	8,951.33	0	8,951.33
101-5113101001-13201-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1219121-00000000	0	0	0	192,503.46	0	192,503.46
101-5113101001-13201-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1521621-00000000	0	187,342.77	0	195,227.20	0	195,227.20
101-5113101001-13201-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-36-1219121-00000000	0	0	0	79,674.19	0	79,674.19
101-5113101001-13201-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-36-1521621-00000000	0	79,674.19	0	87,617.90	0	87,617.90
101-5113101001-13201-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-50-1219121-00000000	0	0	0	10,402.51	0	10,402.51
101-5113101001-13201-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-50-1521621-00000000	0	10,402.51	0	10,402.51	0	10,402.51
101-5113101001-13201-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1219121-00000000	0	0	0	269,075.74	0	269,075.74
101-5113101001-13201-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1521621-00000000	0	269,075.74	0	284,271.85	0	284,271.85
101-5113101001-13201-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-20-1219121-00000000	0	0	0	18,493.34	0	18,493.34
101-5113101001-13201-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-20-1521621-00000000	0	18,493.34	0	18,493.34	0	18,493.34
101-5113101001-13201-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-18-1219121-00000000	0	0	0	83,220.03	0	83,220.03
101-5113101001-13201-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-18-1521621-00000000	0	83,220.03	0	83,220.03	0	83,220.03
101-5113101001-13201-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-20-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-20-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-11502007-124-2E081C1-C0302-E403T2-31-1219121-00000000	0	0	0	76,139.43	0	76,139.43
101-5113101001-13201-110-999999-000-000-11502007-124-2E081C1-C0302-E403T2-31-1521621-00000000	0	76,139.43	0	85,386.10	0	85,386.10
101-5113101001-13201-110-999999-000-000-11502008-124-2E081C1-C0302-E403T2-16-1219121-00000000	0	0	0	56,285.24	0	56,285.24
101-5113101001-13201-110-999999-000-000-11502008-124-2E081C1-C0302-E403T2-16-1521621-00000000	0	56,285.24	0	59,989.96	0	59,989.96
101-5113101001-13201-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1219121-00000000	0	0	0	160,182.12	0	160,182.12
101-5113101001-13201-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1521621-00000000	0	160,182.12	0	160,182.12	0	160,182.12
101-5113101001-13201-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1219121-00000000	0	0	0	209,569.19	0	209,569.19
101-5113101001-13201-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1521621-00000000	0	209,569.19	0	221,035.88	0	221,035.88
101-5113101001-13201-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-20-1219121-00000000	0	0	0	30,315.99	0	30,315.99
101-5113101001-13201-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-20-1521621-00000000	0	30,315.99	0	30,315.99	0	30,315.99
101-5113101001-13201-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-28-1521621-00000000	0	0	0	11,213.25	0	11,213.25
101-5113101001-13201-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-31-1219121-00000000	0	0	0	59,819.35	0	59,819.35
101-5113101001-13201-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-31-1521621-00000000	0	59,819.35	0	59,819.35	0	59,819.35
101-5113101001-13201-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-35-1219121-00000000	0	0	0	14,675.33	0	14,675.33
101-5113101001-13201-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-35-1521621-00000000	0	14,675.33	0	14,675.33	0	14,675.33
101-5113101001-13201-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1110121-00000000	0	0	0	13,846.78	0	13,846.78
101-5113101001-13201-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1219121-00000000	0	0	0	62,831.12	0	62,831.12

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1521621-00000000	0	62,831.12	0	62,831.12	0	62,831.12
101-5113101001-13201-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-30-1219121-00000000	0	0	0	22,074.00	0	22,074.00
101-5113101001-13201-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-30-1521621-00000000	0	22,074.00	0	22,074.00	0	22,074.00
101-5113101001-13201-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-40-1219121-00000000	0	0	0	11,213.25	0	11,213.25
101-5113101001-13201-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-40-1521621-00000000	0	11,213.25	0	11,213.25	0	11,213.25
101-5113101001-13201-110-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	0	0	55,943.81	0	55,943.81
101-5113101001-13201-110-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	55,943.81	0	55,943.81	0	55,943.81
101-5113101001-13201-110-999999-000-000-11504002-174-2P012L1-C0201-E401T3-18-1219121-00000000	0	2,201.57	0	60,501.93	0	60,501.93
101-5113101001-13201-110-999999-000-000-11504002-174-2P012L1-C0201-E401T3-18-1521621-00000000	0	60,501.93	0	60,501.93	0	60,501.93
101-5113101001-13201-110-999999-000-000-11504003-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	0	0	3,514.79	0	3,514.79
101-5113101001-13201-110-999999-000-000-11504003-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	3,514.79	0	3,514.79	0	3,514.79
101-5113101001-13201-110-999999-000-000-11504011-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	0	0	77,588.00	0	77,588.00
101-5113101001-13201-110-999999-000-000-11504011-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	77,588.00	0	77,588.00	0	77,588.00
101-5113101001-13201-110-999999-000-000-11504012-174-2P012L1-C0102-E401T3-18-1219121-00000000	0	0	0	39,734.67	0	39,734.67
101-5113101001-13201-110-999999-000-000-11504012-174-2P012L1-C0102-E401T3-18-1521621-00000000	0	39,734.67	0	39,734.67	0	39,734.67
101-5113101001-13201-110-999999-000-000-11504013-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	0	0	23,151.34	0	23,151.34
101-5113101001-13201-110-999999-000-000-11504013-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	23,151.34	0	23,151.34	0	23,151.34
101-5113101001-13201-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-16-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-16-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-18-1219121-00000000	0	0	0	109,766.27	0	109,766.27
101-5113101001-13201-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	109,766.27	0	164,417.70	0	164,417.70
101-5113101001-13201-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-31-1521621-00000000	0	1,540.00	0	1,540.00	0	1,540.00
101-5113101001-13201-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-36-1219121-00000000	0	-2,678.00	0	18,663.30	0	18,663.30
101-5113101001-13201-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-36-1521621-00000000	0	33,266.63	0	33,266.63	0	33,266.63
101-5113101001-13201-110-999999-000-000-11506001-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	0	0	115,557.16	0	115,557.16
101-5113101001-13201-110-999999-000-000-11506001-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	115,557.16	0	140,913.64	0	140,913.64
101-5113101001-13201-110-999999-000-000-11506002-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	0	0	102,062.49	0	102,062.49
101-5113101001-13201-110-999999-000-000-11506002-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	100,471.31	0	100,471.31	0	100,471.31
101-5113101001-13201-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-18-1219121-00000000	0	0	0	289,511.95	0	289,511.95
101-5113101001-13201-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-18-1521621-00000000	0	296,876.21	0	296,876.21	0	296,876.21
101-5113101001-13201-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-36-1219121-00000000	0	0	0	26,716.64	0	26,716.64
101-5113101001-13201-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-36-1521621-00000000	0	26,716.64	0	26,716.64	0	26,716.64
101-5113101001-13201-110-999999-000-000-11506004-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	0	0	46,302.68	0	46,302.68
101-5113101001-13201-110-999999-000-000-11506004-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	51,003.07	0	51,003.07	0	51,003.07
101-5113101001-13201-110-999999-000-000-11507001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	28,137.24	0	28,137.24
101-5113101001-13201-110-999999-000-000-11507001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	28,137.24	0	28,137.24	0	28,137.24
101-5113101001-13201-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	0	0	24,254.66	0	24,254.66
101-5113101001-13201-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	24,254.66	0	24,254.66	0	24,254.66
101-5113101001-13201-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	307,604.28	0	307,604.28
101-5113101001-13201-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	286,747.28	0	286,747.28	0	286,747.28
101-5113101001-13201-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-20-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-20-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-31-1219121-00000000	0	0	0	30,418.67	0	30,418.67
101-5113101001-13201-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	30,418.67	0	30,418.67	0	30,418.67
101-5113101001-13201-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	0	0	90,876.27	0	90,876.27
101-5113101001-13201-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	90,876.27	0	90,876.27	0	90,876.27
101-5113101001-13201-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-50-1219121-00000000	0	0	0	10,030.99	0	10,030.99
101-5113101001-13201-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	10,030.99	0	10,030.99	0	10,030.99
101-5113101001-13201-110-999999-000-000-11507003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	198,396.03	0	198,396.03
101-5113101001-13201-110-999999-000-000-11507003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	198,396.03	0	198,396.03	0	198,396.03
101-5113101001-13201-110-999999-000-000-11507004-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	120,801.06	0	120,801.06
101-5113101001-13201-110-999999-000-000-11507004-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	97,626.62	0	97,626.62	0	97,626.62
101-5113101001-13201-110-999999-000-000-11508001-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	0	0	368,432.25	0	368,432.25
101-5113101001-13201-110-999999-000-000-11508001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	380,357.58	0	380,357.58	0	380,357.58
101-5113101001-13201-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	0	0	433,368.54	0	433,368.54
101-5113101001-13201-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	431,241.50	0	431,241.50	0	431,241.50
101-5113101001-13201-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	0	0	4,595,380.83	0	4,595,380.83
101-5113101001-13201-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	4,557,884.72	0	4,557,884.72	0	4,557,884.72
101-5113101001-13201-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-28-1219121-00000000	0	0	0	378,660.40	0	378,660.40
101-5113101001-13201-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	378,660.40	0	378,660.40	0	378,660.40
101-5113101001-13201-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-31-1219121-00000000	0	0	0	842,840.29	0	842,840.29
101-5113101001-13201-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	842,840.29	0	842,840.29	0	842,840.29
101-5113101001-13201-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	15,590.79	0	4,660,238.96	0	4,660,238.96
101-5113101001-13201-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	4,615,516.61	0	4,615,516.61	0	4,615,516.61
101-5113101001-13201-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-50-1219121-00000000	0	0	0	345,504.36	0	345,504.36
101-5113101001-13201-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	345,504.36	0	345,504.36	0	345,504.36
101-5113101001-13201-110-999999-000-000-11508003-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-11508003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-11-1219121-00000000	0	0	0	85,602.69	0	85,602.69



GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5113101001-13201-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-11-1521621-00000000	0	85,602.69	0	85,602.69	0	85,602.69
101-5113101001-13201-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	0	0	81,042.04	0	81,042.04
101-5113101001-13201-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	81,042.04	0	81,042.04	0	81,042.04
101-5113101001-13201-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	0	0	774,389.77	0	774,389.77
101-5113101001-13201-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	760,485.10	0	760,485.10	0	760,485.10
101-5113101001-13201-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-20-1219121-00000000	0	0	0	111,484.04	0	111,484.04
101-5113101001-13201-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-20-1521621-00000000	0	111,484.04	0	111,484.04	0	111,484.04
101-5113101001-13201-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-27-1219121-00000000	0	0	0	72,660.06	0	72,660.06
101-5113101001-13201-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-27-1521621-00000000	0	72,660.06	0	72,660.06	0	72,660.06
101-5113101001-13201-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-28-1219121-00000000	0	0	0	58,437.04	0	58,437.04
101-5113101001-13201-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	58,437.04	0	58,437.04	0	58,437.04
101-5113101001-13201-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-30-1219121-00000000	0	0	0	58,265.35	0	58,265.35
101-5113101001-13201-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-30-1521621-00000000	0	58,265.35	0	58,265.35	0	58,265.35
101-5113101001-13201-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-31-1219121-00000000	0	0	0	176,666.72	0	176,666.72
101-5113101001-13201-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	176,666.72	0	176,666.72	0	176,666.72
101-5113101001-13201-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-35-1219121-00000000	0	0	0	50,379.46	0	50,379.46
101-5113101001-13201-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-35-1521621-00000000	0	50,379.46	0	50,379.46	0	50,379.46
101-5113101001-13201-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	16,400.00	0	749,298.97	0	749,298.97
101-5113101001-13201-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	732,898.97	0	732,898.97	0	732,898.97
101-5113101001-13201-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-50-1219121-00000000	0	0	0	72,660.06	0	72,660.06
101-5113101001-13201-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	63,193.55	0	63,193.55	0	63,193.55
101-5113101001-13201-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-52-1219121-00000000	0	0	0	18,933.02	0	18,933.02
101-5113101001-13201-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-52-1521621-00000000	0	18,933.02	0	18,933.02	0	18,933.02
101-5113101001-13201-110-999999-000-000-11508011-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	0	0	63,257.13	0	63,257.13
101-5113101001-13201-110-999999-000-000-11508011-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	63,257.13	0	63,257.13	0	63,257.13
101-5113101001-13201-110-999999-000-000-11508012-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	0	0	14,884.67	0	14,884.67
101-5113101001-13201-110-999999-000-000-11508012-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	10,998.00	0	10,998.00	0	10,998.00
101-5113101001-13201-110-999999-000-000-11508013-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	0	0	27,187.61	0	27,187.61
101-5113101001-13201-110-999999-000-000-11508013-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	27,187.61	0	27,187.61	0	27,187.61
101-5113101001-13201-110-999999-000-000-11508021-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	4,352.00	0	35,608.87	0	35,608.87
101-5113101001-13201-110-999999-000-000-11508021-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	31,256.87	0	31,256.87	0	31,256.87
101-5113101001-13201-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-11-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-11-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-16-1219121-00000000	0	0	0	24,166.67	0	24,166.67
101-5113101001-13201-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-16-1521621-00000000	0	24,166.67	0	24,166.67	0	24,166.67
101-5113101001-13201-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	0	0	343,254.39	0	343,254.39
101-5113101001-13201-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	343,111.56	0	343,111.56	0	343,111.56
101-5113101001-13201-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-20-1219121-00000000	0	0	0	24,166.67	0	24,166.67
101-5113101001-13201-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-20-1521621-00000000	0	24,166.67	0	24,166.67	0	24,166.67
101-5113101001-13201-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-31-1219121-00000000	0	0	0	18,493.34	0	18,493.34
101-5113101001-13201-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-31-1521621-00000000	0	18,493.34	0	18,493.34	0	18,493.34
101-5113101001-13201-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-36-1219121-00000000	0	0	0	173,680.77	0	173,680.77
101-5113101001-13201-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	173,680.77	0	173,680.77	0	173,680.77
101-5113101001-13201-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-50-1219121-00000000	0	0	0	20,805.02	0	20,805.02
101-5113101001-13201-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-50-1521621-00000000	0	20,805.02	0	20,805.02	0	20,805.02
101-5113101001-13201-110-999999-000-000-11508031-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	0	0	48,675.34	0	48,675.34
101-5113101001-13201-110-999999-000-000-11508031-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	48,675.34	0	48,675.34	0	48,675.34
101-5113101001-13201-110-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	0	0	660,084.99	0	660,084.99
101-5113101001-13201-110-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	640,279.65	0	640,279.65	0	640,279.65
101-5113101001-13201-110-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	5,743.20	0	413,853.71	0	413,853.71
101-5113101001-13201-110-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	438,219.83	0	438,219.83	0	438,219.83
101-5113101001-13201-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-16-1219121-00000000	0	0	0	1,906.87	0	1,906.87
101-5113101001-13201-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-16-1521621-00000000	0	1,906.87	0	1,906.87	0	1,906.87
101-5113101001-13201-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	0	0	5,673.33	0	5,673.33
101-5113101001-13201-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	5,673.33	0	5,673.33	0	5,673.33
101-5113101001-13201-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	0	0	555,370.65	0	555,370.65
101-5113101001-13201-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	537,781.76	0	537,781.76	0	537,781.76
101-5113101001-13201-110-999999-000-000-11508035-123-2E006C1-C0101-E405T2-31-1219121-00000000	0	15,156.76	0	212,789.90	0	212,789.90
101-5113101001-13201-110-999999-000-000-11508035-123-2E006C1-C0101-E405T2-31-1521621-00000000	0	199,612.48	0	199,612.48	0	199,612.48
101-5113101001-13201-110-999999-000-000-11508036-123-2E006C1-C0101-E405T2-50-1219121-00000000	0	0	0	88,848.81	0	88,848.81
101-5113101001-13201-110-999999-000-000-11508036-123-2E006C1-C0101-E405T2-50-1521621-00000000	0	88,848.81	0	88,848.81	0	88,848.81
101-5113101001-13201-110-999999-000-000-11508037-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	-194	0	-194	0	-194
101-5113101001-13201-110-999999-000-000-11508037-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	29,164.07	0	29,164.07	0	29,164.07
101-5113101001-13201-110-999999-000-000-11508038-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	16,968.49	0	100,897.01	0	100,897.01
101-5113101001-13201-110-999999-000-000-11508038-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	102,185.19	0	102,185.19	0	102,185.19
101-5113101001-13201-110-999999-000-000-11508039-123-2E006C1-C0101-E405T2-28-1219121-00000000	0	0	0	120,418.74	0	120,418.74
101-5113101001-13201-110-999999-000-000-11508039-123-2E006C1-C0101-E405T2-28-1521621-00000000	0	120,418.74	0	120,418.74	0	120,418.74
101-5113101001-13201-110-999999-000-000-11508040-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	0	0	136,197.49	0	136,197.49
101-5113101001-13201-110-999999-000-000-11508040-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	136,197.49	0	136,197.49	0	136,197.49

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

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101-5113101001-13201-110-999999-000-000-11508041-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	0	0	117,550.71	0	117,550.71
101-5113101001-13201-110-999999-000-000-11508041-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	117,550.71	0	117,550.71	0	117,550.71
101-5113101001-13201-110-999999-000-000-11508042-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	0	0	175,733.88	0	175,733.88
101-5113101001-13201-110-999999-000-000-11508042-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	175,733.88	0	175,733.88	0	175,733.88
101-5113101001-13201-110-999999-000-000-11508044-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	0	0	134,792.56	0	134,792.56
101-5113101001-13201-110-999999-000-000-11508044-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	134,792.56	0	134,792.56	0	134,792.56
101-5113101001-13201-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	155,861.74	0	155,861.74
101-5113101001-13201-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	157,657.72	0	157,657.72	0	157,657.72
101-5113101001-13201-110-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	46,236.92	0	46,236.92
101-5113101001-13201-110-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	46,236.92	0	46,236.92	0	46,236.92
101-5113101001-13201-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	73,360.80	0	73,360.80
101-5113101001-13201-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	86,826.13	0	124,066.03	0	124,066.03
101-5113101001-13201-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	109,683.04	0	109,683.04
101-5113101001-13201-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	100,436.37	0	103,508.91	0	103,508.91
101-5113101001-13201-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	107,947.98	0	107,947.98
101-5113101001-13201-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	118,118.65	0	120,346.98	0	120,346.98
101-5113101001-13201-110-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	4,785.09	0	59,334.23	0	59,334.23
101-5113101001-13201-110-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	32,087.49	0	32,087.49	0	32,087.49
101-5113101001-13201-110-999999-000-000-11532002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	57,850.13	0	57,850.13
101-5113101001-13201-110-999999-000-000-11532002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	57,850.13	0	57,850.13	0	57,850.13
101-5113101001-13201-110-999999-000-000-11532003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	63,681.55	0	63,681.55
101-5113101001-13201-110-999999-000-000-11532003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	63,681.55	0	63,681.55	0	63,681.55
101-5113101001-13201-110-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	41,664.67	0	41,664.67
101-5113101001-13201-110-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	35,630.93	0	35,630.93	0	35,630.93
101-5113101001-13201-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	127,977.24	0	127,977.24
101-5113101001-13201-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	127,977.24	0	131,038.06	0	131,038.06
101-5113101001-13201-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	0	0	5,673.33	0	5,673.33
101-5113101001-13201-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	5,673.33	0	5,673.33	0	5,673.33
101-5113101001-13201-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-110121-00000000	0	0	0	13,912.89	0	13,912.89
101-5113101001-13201-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	190,647.73	0	190,647.73
101-5113101001-13201-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	190,647.73	0	194,965.77	0	194,965.77
101-5113101001-13201-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	0	0	10,670.65	0	10,670.65
101-5113101001-13201-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	10,670.65	0	10,670.65	0	10,670.65
101-5113101001-13201-110-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	39,770.95	0	39,770.95
101-5113101001-13201-110-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	39,770.95	0	39,770.95	0	39,770.95
101-5113101001-13201-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	-1,979.00	0	95,023.40	0	95,023.40
101-5113101001-13201-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	98,981.74	0	122,835.45	0	122,835.45
101-5113101001-13201-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	0	0	6,547.03	0	6,547.03
101-5113101001-13201-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	6,547.03	0	6,547.03	0	6,547.03
101-5113101001-13201-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	57,877.80	0	57,877.80
101-5113101001-13201-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	57,877.80	0	57,877.80	0	57,877.80
101-5113101001-13201-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	0	0	10,329.84	0	10,329.84
101-5113101001-13201-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	10,329.84	0	20,590.44	0	20,590.44
101-5113101001-13201-110-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	12,322.84	0	12,322.84
101-5113101001-13201-110-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	86,430.67	0	86,430.67
101-5113101001-13201-110-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	83,752.01	0	83,752.01	0	83,752.01
101-5113101001-13201-110-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	9,738.14	0	9,738.14
101-5113101001-13201-110-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	83,762.88	0	83,762.88
101-5113101001-13201-110-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	86,441.54	0	86,441.54	0	86,441.54
101-5113101001-13201-110-999999-000-000-11541001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-11541001-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	18,256.67	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-16-1219121-00000000	0	0	0	36,986.68	0	36,986.68
101-5113101001-13201-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-16-1521621-00000000	0	36,986.68	0	36,986.68	0	36,986.68
101-5113101001-13201-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-18-1219121-00000000	0	0	0	415,694.68	0	415,694.68
101-5113101001-13201-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-18-1521621-00000000	0	401,054.12	0	401,054.12	0	401,054.12
101-5113101001-13201-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-31-1219121-00000000	0	0	0	46,233.35	0	46,233.35
101-5113101001-13201-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-31-1521621-00000000	0	46,233.35	0	46,233.35	0	46,233.35
101-5113101001-13201-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1219121-00000000	0	0	0	305,811.62	0	305,811.62
101-5113101001-13201-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1521621-00000000	0	257,260.15	0	257,260.15	0	257,260.15
101-5113101001-13201-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-16-1219121-00000000	0	0	0	20,402.00	0	20,402.00
101-5113101001-13201-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-16-1521621-00000000	0	20,402.00	0	20,402.00	0	20,402.00
101-5113101001-13201-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	238,248.65	0	238,248.65
101-5113101001-13201-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	238,248.65	0	238,248.65	0	238,248.65
101-5113101001-13201-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-20-1219121-00000000	0	0	0	5,673.33	0	5,673.33
101-5113101001-13201-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-20-1521621-00000000	0	5,673.33	0	5,673.33	0	5,673.33
101-5113101001-13201-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-31-1219121-00000000	0	0	0	4,320.00	0	4,320.00
101-5113101001-13201-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-31-1521621-00000000	0	4,320.00	0	4,320.00	0	4,320.00
101-5113101001-13201-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	0	0	76,348.73	0	76,348.73

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13201-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	76,348.73	0	81,142.45	0	81,142.45
101-5113101001-13201-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-50-1219121-00000000	0	0	0	4,860.00	0	4,860.00
101-5113101001-13201-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-50-1521621-00000000	0	4,860.00	0	4,860.00	0	4,860.00
101-5113101001-13201-110-999999-000-000-11541004-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	32,398.01	0	32,398.01
101-5113101001-13201-110-999999-000-000-11541004-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	32,398.01	0	32,398.01	0	32,398.01
101-5113101001-13201-110-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	18,256.67	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	135,692.97	0	135,692.97
101-5113101001-13201-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	135,692.97	0	135,692.97	0	135,692.97
101-5113101001-13201-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	23,297.59	0	23,297.59	0	23,297.59
101-5113101001-13201-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	97,227.42	0	97,227.42
101-5113101001-13201-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	97,227.42	0	97,227.42	0	97,227.42
101-5113101001-13201-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	12,626.94	0	12,626.94	0	12,626.94
101-5113101001-13201-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	7,799.17	0	7,799.17
101-5113101001-13201-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	91,224.48	0	91,224.48
101-5113101001-13201-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	91,224.48	0	91,224.48	0	91,224.48
101-5113101001-13201-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	12,626.94	0	12,626.94	0	12,626.94
101-5113101001-13201-110-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	18,256.67	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	47,115.62	0	47,115.62
101-5113101001-13201-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	47,115.62	0	47,115.62	0	47,115.62
101-5113101001-13201-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	0	0	13,761.84	0	13,761.84
101-5113101001-13201-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	13,761.84	0	13,761.84	0	13,761.84
101-5113101001-13201-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	27,002.79	0	27,002.79
101-5113101001-13201-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	27,002.79	0	27,002.79	0	27,002.79
101-5113101001-13201-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	0	0	13,761.84	0	13,761.84
101-5113101001-13201-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	13,761.84	0	13,761.84	0	13,761.84
101-5113101001-13201-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-18-1219121-00000000	0	0	0	46,814.80	0	46,814.80
101-5113101001-13201-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-18-1521621-00000000	0	46,814.80	0	46,814.80	0	46,814.80
101-5113101001-13201-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-36-1219121-00000000	0	0	0	58,777.50	0	58,777.50
101-5113101001-13201-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-36-1521621-00000000	0	58,777.50	0	58,777.50	0	58,777.50
101-5113101001-13201-110-999999-000-000-11544004-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	40,547.61	0	40,547.61
101-5113101001-13201-110-999999-000-000-11544004-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	40,547.61	0	40,547.61	0	40,547.61
101-5113101001-13201-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	1,643.85	0	198,024.13	0	198,024.13
101-5113101001-13201-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	169,523.44	0	213,802.66	0	213,802.66
101-5113101001-13201-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	227,959.74	0	227,959.74
101-5113101001-13201-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	227,959.74	0	255,344.74	0	255,344.74
101-5113101001-13201-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	281,498.02	0	281,498.02
101-5113101001-13201-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	281,498.02	0	324,567.59	0	324,567.59
101-5113101001-13201-110-999999-000-000-11553001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	111,567.98	0	111,567.98
101-5113101001-13201-110-999999-000-000-11553001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	111,567.98	0	111,567.98	0	111,567.98
101-5113101001-13201-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	0	0	246,787.85	0	246,787.85
101-5113101001-13201-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	277,610.52	0	304,804.33	0	304,804.33
101-5113101001-13201-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-01-1219121-00000000	0	0	0	51,073.51	0	51,073.51
101-5113101001-13201-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-01-1521621-00000000	0	37,453.51	0	37,453.51	0	37,453.51
101-5113101001-13201-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1219121-00000000	0	0	0	3,504,376.87	0	3,504,376.87
101-5113101001-13201-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1521621-00000000	0	3,511,064.71	0	3,572,376.83	0	3,572,376.83
101-5113101001-13201-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1219121-00000000	0	0	0	279,201.06	0	279,201.06
101-5113101001-13201-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1521621-00000000	0	265,581.06	0	293,811.31	0	293,811.31
101-5113101001-13201-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-53-1219121-00000000	0	0	0	37,453.51	0	37,453.51
101-5113101001-13201-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-53-1521621-00000000	0	37,453.51	0	37,453.51	0	37,453.51
101-5113101001-13201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-02-1219121-00000000	0	0	0	51,449.35	0	51,449.35
101-5113101001-13201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-02-1521621-00000000	0	51,449.35	0	51,449.35	0	51,449.35
101-5113101001-13201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1219121-00000000	0	0	0	101,824.76	0	101,824.76
101-5113101001-13201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1521621-00000000	0	101,824.76	0	101,824.76	0	101,824.76
101-5113101001-13201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	0	0	4,027,556.88	0	4,027,556.88
101-5113101001-13201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	3,976,595.68	0	4,101,894.01	0	4,101,894.01
101-5113101001-13201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1110121-00000000	0	0	0	4,464.00	0	4,464.00
101-5113101001-13201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1219121-00000000	0	0	0	429,380.32	0	429,380.32
101-5113101001-13201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1521621-00000000	0	443,000.32	0	446,395.43	0	446,395.43
101-5113101001-13201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-45-1219121-00000000	0	0	0	130,145.37	0	130,145.37
101-5113101001-13201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-45-1521621-00000000	0	130,145.37	0	130,145.37	0	130,145.37
101-5113101001-13201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1219121-00000000	0	0	0	86,681.68	0	86,681.68
101-5113101001-13201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1521621-00000000	0	73,061.68	0	96,128.68	0	96,128.68
101-5113101001-13201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-61-1219121-00000000	0	0	0	48,426.68	0	48,426.68
101-5113101001-13201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-61-1521621-00000000	0	48,426.68	0	48,426.68	0	48,426.68
101-5113101001-13201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-62-1219121-00000000	0	0	0	55,487.87	0	55,487.87
101-5113101001-13201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-62-1521621-00000000	0	55,487.87	0	55,487.87	0	55,487.87
101-5113101001-13201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-63-1219121-00000000	0	0	0	86,824.02	0	86,824.02

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-63-1521621-00000000	0	86,824.02	0	86,824.02	0	86,824.02
101-5113101001-13201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-03-1219121-00000000	0	0	0	24,213.34	0	24,213.34
101-5113101001-13201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-03-1521621-00000000	0	24,213.34	0	24,213.34	0	24,213.34
101-5113101001-13201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-07-1219121-00000000	0	0	0	91,933.51	0	91,933.51
101-5113101001-13201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-07-1521621-00000000	0	91,933.51	0	91,933.51	0	91,933.51
101-5113101001-13201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-08-1219121-00000000	0	0	0	40,860.00	0	40,860.00
101-5113101001-13201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-08-1521621-00000000	0	40,860.00	0	43,079.13	0	43,079.13
101-5113101001-13201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-27-1219121-00000000	0	0	0	226,488.30	0	226,488.30
101-5113101001-13201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-27-1521621-00000000	0	226,488.30	0	226,488.30	0	226,488.30
101-5113101001-13201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-28-1219121-00000000	0	0	0	135,428.02	0	135,428.02
101-5113101001-13201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-28-1521621-00000000	0	135,428.02	0	138,701.52	0	138,701.52
101-5113101001-13201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1101021-00000000	0	0	0	12,142.72	0	12,142.72
101-5113101001-13201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1219121-00000000	0	20,917.63	0	1,055,942.04	0	1,055,942.04
101-5113101001-13201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1521621-00000000	0	1,031,996.41	0	1,074,888.52	0	1,074,888.52
101-5113101001-13201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-35-1219121-00000000	0	0	0	115,010.70	0	115,010.70
101-5113101001-13201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-35-1521621-00000000	0	118,038.70	0	124,847.70	0	124,847.70
101-5113101001-13201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-46-1219121-00000000	0	0	0	27,240.00	0	27,240.00
101-5113101001-13201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-46-1521621-00000000	0	27,240.00	0	27,240.00	0	27,240.00
101-5113101001-13201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-60-1219121-00000000	0	0	0	48,426.68	0	48,426.68
101-5113101001-13201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-60-1521621-00000000	0	48,426.68	0	48,426.68	0	48,426.68
101-5113101001-13201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-67-1219121-00000000	0	0	0	45,398.68	0	45,398.68
101-5113101001-13201-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-67-1521621-00000000	0	45,398.68	0	45,398.68	0	45,398.68
101-5113101001-13201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-09-1219121-00000000	0	0	0	81,720.00	0	81,720.00
101-5113101001-13201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-09-1521621-00000000	0	81,720.00	0	81,720.00	0	81,720.00
101-5113101001-13201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-12-1219121-00000000	0	0	0	37,453.51	0	37,453.51
101-5113101001-13201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-12-1521621-00000000	0	27,240.00	0	39,246.40	0	39,246.40
101-5113101001-13201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1219121-00000000	0	0	0	950,432.37	0	950,432.37
101-5113101001-13201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1521621-00000000	0	964,052.37	1,006,443.51	0	1,006,443.51	1,006,443.51
101-5113101001-13201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-19-1219121-00000000	0	0	0	27,240.00	0	27,240.00
101-5113101001-13201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-19-1521621-00000000	0	27,240.00	0	27,240.00	0	27,240.00
101-5113101001-13201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-24-1219121-00000000	0	0	0	21,185.34	0	21,185.34
101-5113101001-13201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-24-1521621-00000000	0	21,185.34	0	21,185.34	0	21,185.34
101-5113101001-13201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-29-1219121-00000000	0	0	0	27,240.00	0	27,240.00
101-5113101001-13201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-29-1521621-00000000	0	27,240.00	0	27,240.00	0	27,240.00
101-5113101001-13201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-30-1219121-00000000	0	0	0	81,037.79	0	81,037.79
101-5113101001-13201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-30-1521621-00000000	0	81,037.79	0	81,037.79	0	81,037.79
101-5113101001-13201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-40-1219121-00000000	0	0	0	51,073.51	0	51,073.51
101-5113101001-13201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-40-1521621-00000000	0	51,073.51	0	51,073.51	0	51,073.51
101-5113101001-13201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-47-1219121-00000000	0	0	0	23,833.51	0	23,833.51
101-5113101001-13201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-47-1521621-00000000	0	23,833.51	0	23,833.51	0	23,833.51
101-5113101001-13201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-48-1219121-00000000	0	0	0	24,213.34	0	24,213.34
101-5113101001-13201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-48-1521621-00000000	0	24,213.34	0	24,213.34	0	24,213.34
101-5113101001-13201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-49-1219121-00000000	0	0	0	27,240.00	0	27,240.00
101-5113101001-13201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-49-1521621-00000000	0	27,240.00	0	27,240.00	0	27,240.00
101-5113101001-13201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-51-1219121-00000000	0	0	0	68,100.00	0	68,100.00
101-5113101001-13201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-51-1521621-00000000	0	68,100.00	0	68,100.00	0	68,100.00
101-5113101001-13201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-64-1219121-00000000	0	0	0	24,213.34	0	24,213.34
101-5113101001-13201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-64-1521621-00000000	0	24,213.34	0	24,213.34	0	24,213.34
101-5113101001-13201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-65-1219121-00000000	0	0	0	77,738.74	0	77,738.74
101-5113101001-13201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-65-1521621-00000000	0	87,952.25	0	87,952.25	0	87,952.25
101-5113101001-13201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-66-1219121-00000000	0	0	0	23,833.51	0	23,833.51
101-5113101001-13201-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-66-1521621-00000000	0	23,833.51	0	23,833.51	0	23,833.51
101-5113101001-13201-110-999999-000-000-11560010-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	299,633.42	0	299,633.42
101-5113101001-13201-110-999999-000-000-11560010-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	287,526.75	0	292,183.28	0	292,183.28
101-5113101001-13201-110-999999-000-000-11560010-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	0	0	0	0	0
101-5113101001-13201-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	298,737.11	0	298,737.11
101-5113101001-13201-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	304,108.65	0	309,541.27	0	309,541.27
101-5113101001-13201-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	0	0	36,845.42	0	36,845.42
101-5113101001-13201-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	36,845.42	0	36,845.42	0	36,845.42
101-5113101001-13201-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	411,031.57	0	411,031.57
101-5113101001-13201-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	416,001.07	0	416,001.07	0	416,001.07
101-5113101001-13201-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	0	0	161,795.40	0	161,795.40
101-5113101001-13201-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	161,795.40	0	161,795.40	0	161,795.40
101-5113101001-13201-110-999999-000-000-11560014-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	6,532.08	0	6,532.08
101-5113101001-13201-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-16-1219121-00000000	0	0	0	127,117.37	0	127,117.37
101-5113101001-13201-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-16-1521621-00000000	0	127,117.37	0	127,117.37	0	127,117.37
101-5113101001-13201-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1101021-00000000	0	0	0	9,986.53	0	9,986.53
101-5113101001-13201-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	700,809.07	0	700,809.07
101-5113101001-13201-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	700,809.07	0	706,241.69	0	706,241.69

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-20-1110121-00000000	0	0	0	8,407.41	0	8,407.41
101-5113101001-13201-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-20-1219121-00000000	0	0	0	85,070.98	0	85,070.98
101-5113101001-13201-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-20-1521621-00000000	0	78,009.79	0	78,009.79	0	78,009.79
101-5113101001-13201-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-31-1219121-00000000	0	0	0	145,274.71	0	145,274.71
101-5113101001-13201-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-31-1521621-00000000	0	145,274.71	0	145,274.71	0	145,274.71
101-5113101001-13201-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	0	0	946,750.84	0	946,750.84
101-5113101001-13201-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	946,750.84	0	955,706.90	0	955,706.90
101-5113101001-13201-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	221,112.73	0	221,112.73
101-5113101001-13201-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	221,112.73	0	221,112.73	0	221,112.73
101-5113101001-13201-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	0	0	111,762.61	0	111,762.61
101-5113101001-13201-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	111,762.61	0	111,762.61	0	111,762.61
101-5113101001-13201-110-999999-000-000-11570001-122-2E008C1-C0301-E402T3-18-1219121-00000000	0	0	0	163,255.30	0	163,255.30
101-5113101001-13201-110-999999-000-000-11570001-122-2E008C1-C0301-E402T3-18-1521621-00000000	0	163,255.30	0	163,255.30	0	163,255.30
101-5113101001-13201-110-999999-000-000-11570002-122-2E008C1-C0302-E402T3-18-1219121-00000000	0	0	0	23,744.00	0	23,744.00
101-5113101001-13201-110-999999-000-000-11570002-122-2E008C1-C0302-E402T3-18-1521621-00000000	0	23,744.00	0	23,744.00	0	23,744.00
101-5113101001-13201-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1219121-00000000	0	0	0	624,814.37	0	624,814.37
101-5113101001-13201-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1521621-00000000	0	624,814.37	0	635,074.97	0	635,074.97
101-5113101001-13201-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-50-1219121-00000000	0	0	0	44,031.39	0	44,031.39
101-5113101001-13201-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-50-1521621-00000000	0	44,031.39	0	44,031.39	0	44,031.39
101-5113101001-13201-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1219121-00000000	0	19,681.30	0	916,521.58	0	916,521.58
101-5113101001-13201-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1521621-00000000	0	916,900.06	0	937,146.86	0	937,146.86
101-5113101001-13201-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1219121-00000000	0	0	0	86,448.63	0	86,448.63
101-5113101001-13201-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1521621-00000000	0	86,448.63	0	86,448.63	0	86,448.63
101-5113101001-13201-110-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1219121-00000000	0	0	0	418,947.38	0	418,947.38
101-5113101001-13201-110-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1521621-00000000	0	418,947.38	0	438,781.28	0	438,781.28
101-5113101001-13201-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-11-1219121-00000000	0	0	0	41,696.66	0	41,696.66
101-5113101001-13201-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-11-1521621-00000000	0	41,696.66	0	41,696.66	0	41,696.66
101-5113101001-13201-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1101012-00000000	0	0	0	14,382.90	0	14,382.90
101-5113101001-13201-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1219121-00000000	0	0	0	679,815.66	0	679,815.66
101-5113101001-13201-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1521621-00000000	0	664,127.39	0	666,784.66	0	666,784.66
101-5113101001-13201-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-20-1219121-00000000	0	0	0	72,680.65	0	72,680.65
101-5113101001-13201-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-20-1521621-00000000	0	72,680.65	0	72,680.65	0	72,680.65
101-5113101001-13201-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-11-1219121-00000000	0	0	0	39,357.32	0	39,357.32
101-5113101001-13201-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-11-1521621-00000000	0	39,357.32	0	39,357.32	0	39,357.32
101-5113101001-13201-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1219121-00000000	0	0	0	2,-086.00	0	885,700.35
101-5113101001-13201-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1521621-00000000	0	887,488.01	0	924,019.27	0	924,019.27
101-5113101001-13201-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1219121-00000000	0	0	0	125,572.96	0	125,572.96
101-5113101001-13201-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1521621-00000000	0	125,572.96	0	125,572.96	0	125,572.96
101-5113101001-13201-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-52-1219121-00000000	0	0	0	11,069.25	0	11,069.25
101-5113101001-13201-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-52-1521621-00000000	0	11,069.25	0	11,069.25	0	11,069.25
101-5113101001-13201-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1219121-00000000	0	0	0	266,677.49	0	266,677.49
101-5113101001-13201-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1521621-00000000	0	266,677.49	0	266,677.49	0	266,677.49
101-5113101001-13201-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-27-1219121-00000000	0	0	0	23,787.76	0	23,787.76
101-5113101001-13201-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-27-1521621-00000000	0	23,787.76	0	23,787.76	0	23,787.76
101-5113101001-13201-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-28-1219121-00000000	0	0	0	29,723.06	0	29,723.06
101-5113101001-13201-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-28-1521621-00000000	0	29,723.06	0	32,644.55	0	32,644.55
101-5113101001-13201-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-31-1219121-00000000	0	0	0	94,100.16	0	94,100.16
101-5113101001-13201-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-31-1521621-00000000	0	94,100.16	0	99,960.52	0	99,960.52
101-5113101001-13201-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-35-1219121-00000000	0	0	0	22,610.66	0	22,610.66
101-5113101001-13201-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-35-1521621-00000000	0	22,610.66	0	22,610.66	0	22,610.66
101-5113101001-13201-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-27-1219121-00000000	0	0	0	34,857.01	0	34,857.01
101-5113101001-13201-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-27-1521621-00000000	0	34,857.01	0	34,857.01	0	34,857.01
101-5113101001-13201-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-28-1219121-00000000	0	0	0	34,857.01	0	34,857.01
101-5113101001-13201-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-28-1521621-00000000	0	34,857.01	0	34,857.01	0	34,857.01
101-5113101001-13201-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1219121-00000000	0	0	0	345,296.17	0	345,296.17
101-5113101001-13201-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1521621-00000000	0	345,296.17	0	345,296.17	0	345,296.17
101-5113101001-13201-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-35-1219121-00000000	0	0	0	29,517.99	0	29,517.99
101-5113101001-13201-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-35-1521621-00000000	0	29,517.99	0	29,517.99	0	29,517.99
101-5113101001-13201-110-999999-000-000-11570012-122-2E008C1-C0303-E402T3-31-1219121-00000000	0	0	0	39,357.32	0	39,357.32
101-5113101001-13201-110-999999-000-000-11570012-122-2E008C1-C0303-E402T3-31-1521621-00000000	0	39,357.32	0	39,357.32	0	39,357.32
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-09-1219121-00000000	0	0	0	12,718.51	0	12,718.51
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-09-1521621-00000000	0	12,718.51	0	12,718.51	0	12,718.51
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-16-1219121-00000000	0	0	0	94,944.84	0	94,944.84
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-16-1521621-00000000	0	94,944.84	0	103,887.14	0	103,887.14
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-30-1219121-00000000	0	0	0	11,305.33	0	11,305.33
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-30-1521621-00000000	0	11,305.33	0	11,305.33	0	11,305.33
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-48-1219121-00000000	0	0	0	11,305.33	0	11,305.33
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-48-1521621-00000000	0	11,305.33	0	11,305.33	0	11,305.33
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-51-1219121-00000000	0	0	0	5,052.07	0	5,052.07

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-51-1521621-00000000	0	5,052.07	0	5,052.07	0	5,052.07
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-65-1219121-00000000	0	0	0	12,718.51	0	12,718.51
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-65-1521621-00000000	0	12,718.51	0	12,718.51	0	12,718.51
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-66-1219121-00000000	0	0	0	12,718.51	0	12,718.51
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-66-1521621-00000000	0	12,718.51	0	12,718.51	0	12,718.51
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-09-1219121-00000000	0	0	0	22,138.50	0	22,138.50
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-09-1521621-00000000	0	0	0	22,138.50	0	22,138.50
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1219121-00000000	0	0	0	315,652.97	0	315,652.97
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1521621-00000000	0	315,652.97	0	315,652.97	0	315,652.97
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-24-1219121-00000000	0	0	0	11,305.33	0	11,305.33
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-24-1521621-00000000	0	11,305.33	0	11,305.33	0	11,305.33
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-29-1219121-00000000	0	0	0	11,069.25	0	11,069.25
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-29-1521621-00000000	0	11,069.25	0	11,069.25	0	11,069.25
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-30-1219121-00000000	0	0	0	29,517.99	0	29,517.99
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-30-1521621-00000000	0	29,517.99	0	29,517.99	0	29,517.99
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-40-1219121-00000000	0	0	0	12,718.51	0	12,718.51
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-40-1521621-00000000	0	12,718.51	0	12,718.51	0	12,718.51
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-51-1219121-00000000	0	0	0	11,069.25	0	11,069.25
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-51-1521621-00000000	0	11,069.25	0	11,069.25	0	11,069.25
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-65-1219121-00000000	0	0	0	11,069.25	0	11,069.25
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-65-1521621-00000000	0	11,069.25	0	11,069.25	0	11,069.25
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0303-E402T3-16-1219121-00000000	0	0	0	29,517.99	0	29,517.99
101-5113101001-13201-110-999999-000-000-11570013-122-2E008C1-C0303-E402T3-16-1521621-00000000	0	29,517.99	0	49,553.92	0	49,553.92
101-5113101001-13201-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-01-1219121-00000000	0	0	0	21,369.75	0	21,369.75
101-5113101001-13201-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-01-1521621-00000000	0	21,369.75	0	21,369.75	0	21,369.75
101-5113101001-13201-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-26-1219121-00000000	0	0	0	11,213.25	0	11,213.25
101-5113101001-13201-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-26-1521621-00000000	0	11,213.25	0	11,213.25	0	11,213.25
101-5113101001-13201-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	15,368.20	0	15,368.20
101-5113101001-13201-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	0	0	5,045,166.81	0	5,045,166.81
101-5113101001-13201-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	5,045,166.81	0	5,171,522.33	0	5,171,522.33
101-5113101001-13201-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1219121-00000000	0	0	0	331,926.11	0	331,926.11
101-5113101001-13201-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	311,496.11	0	313,053.86	0	313,053.86
101-5113101001-13201-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-53-1219121-00000000	0	0	0	11,213.25	0	11,213.25
101-5113101001-13201-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-53-1521621-00000000	0	11,213.25	0	11,213.25	0	11,213.25
101-5113101001-13201-110-999999-000-000-11581002-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	0	0	8,019.26	0	8,019.26
101-5113101001-13201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-02-1219121-00000000	0	0	0	91,635.35	0	91,635.35
101-5113101001-13201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-02-1521621-00000000	0	91,635.35	0	91,635.35	0	91,635.35
101-5113101001-13201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1219121-00000000	0	0	0	162,458.40	0	162,458.40
101-5113101001-13201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1521621-00000000	0	162,458.40	0	162,458.40	0	162,458.40
101-5113101001-13201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	20,783.11	0	20,783.11
101-5113101001-13201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	969.05	0	3,565,681.20	0	3,565,681.20
101-5113101001-13201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	3,464,600.37	0	3,527,285.98	0	3,527,285.98
101-5113101001-13201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1110121-00000000	0	0	0	12,139.19	0	12,139.19
101-5113101001-13201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1219121-00000000	0	0	0	366,666.32	0	366,666.32
101-5113101001-13201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1521621-00000000	0	366,666.32	0	389,079.31	0	389,079.31
101-5113101001-13201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1219121-00000000	0	0	0	140,000.02	0	140,000.02
101-5113101001-13201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1521621-00000000	0	140,000.02	0	140,000.02	0	140,000.02
101-5113101001-13201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1219121-00000000	0	0	0	110,197.32	0	110,197.32
101-5113101001-13201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1521621-00000000	0	110,197.32	0	110,197.32	0	110,197.32
101-5113101001-13201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-61-1219121-00000000	0	0	0	73,069.34	0	73,069.34
101-5113101001-13201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-61-1521621-00000000	0	73,069.34	0	73,069.34	0	73,069.34
101-5113101001-13201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1219121-00000000	0	0	0	59,988.35	0	59,988.35
101-5113101001-13201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1521621-00000000	0	59,988.35	0	59,988.35	0	59,988.35
101-5113101001-13201-110-999999-000-000-11581003-122-2E008C1-C0101-E402T3-28-1521621-00000000	0	19,311.70	0	19,311.70	0	19,311.70
101-5113101001-13201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-03-1219121-00000000	0	0	0	19,934.66	0	19,934.66
101-5113101001-13201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-03-1521621-00000000	0	19,934.66	0	19,934.66	0	19,934.66
101-5113101001-13201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-07-1219121-00000000	0	0	0	29,693.25	0	29,693.25
101-5113101001-13201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-07-1521621-00000000	0	29,693.25	0	29,693.25	0	29,693.25
101-5113101001-13201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-08-1219121-00000000	0	0	0	11,213.25	0	11,213.25
101-5113101001-13201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-08-1521621-00000000	0	11,213.25	0	11,213.25	0	11,213.25
101-5113101001-13201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1219121-00000000	0	0	0	94,195.16	0	94,195.16
101-5113101001-13201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1521621-00000000	0	94,195.16	0	94,195.16	0	94,195.16
101-5113101001-13201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1219121-00000000	0	0	0	106,278.00	0	106,278.00
101-5113101001-13201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1521621-00000000	0	92,658.00	0	92,658.00	0	92,658.00
101-5113101001-13201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1219121-00000000	0	0	0	949,691.17	0	949,691.17
101-5113101001-13201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	962,492.56	0	984,702.35	0	984,702.35
101-5113101001-13201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1219121-00000000	0	0	0	150,822.91	0	150,822.91
101-5113101001-13201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1521621-00000000	0	150,822.91	0	178,068.39	0	178,068.39
101-5113101001-13201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-60-1219121-00000000	0	0	0	34,180.67	0	34,180.67

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-60-1521621-00000000	0	34,180.67	0	34,180.67	0	34,180.67
101-5113101001-13201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-06-1219121-00000000	0	0	0	12,106.67	0	12,106.67
101-5113101001-13201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-06-1521621-00000000	0	12,106.67	0	12,106.67	0	12,106.67
101-5113101001-13201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-09-1219121-00000000	0	0	0	60,879.75	0	60,879.75
101-5113101001-13201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-09-1521621-00000000	0	60,879.75	0	60,879.75	0	60,879.75
101-5113101001-13201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-12-1219121-00000000	0	0	0	13,620.00	0	13,620.00
101-5113101001-13201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-12-1521621-00000000	0	13,620.00	0	13,620.00	0	13,620.00
101-5113101001-13201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	7,728.00	0	1,215,015.59	0	1,215,015.59
101-5113101001-13201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	1,195,180.92	0	1,276,311.57	0	1,276,311.57
101-5113101001-13201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-17-1219121-00000000	0	0	0	14,675.33	0	14,675.33
101-5113101001-13201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-17-1521621-00000000	0	14,675.33	0	14,675.33	0	14,675.33
101-5113101001-13201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1219121-00000000	0	0	0	21,958.30	0	21,958.30
101-5113101001-13201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1521621-00000000	0	21,958.30	0	21,958.30	0	21,958.30
101-5113101001-13201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-29-1219121-00000000	0	0	0	36,046.50	0	36,046.50
101-5113101001-13201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-29-1521621-00000000	0	36,046.50	0	36,046.50	0	36,046.50
101-5113101001-13201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1219121-00000000	0	0	0	101,673.37	0	101,673.37
101-5113101001-13201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1521621-00000000	0	101,673.37	0	105,645.56	0	105,645.56
101-5113101001-13201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1219121-00000000	0	0	0	76,878.61	0	76,878.61
101-5113101001-13201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1521621-00000000	0	76,878.61	0	88,083.40	0	88,083.40
101-5113101001-13201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-47-1219121-00000000	0	0	0	13,620.00	0	13,620.00
101-5113101001-13201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-47-1521621-00000000	0	13,620.00	0	13,620.00	0	13,620.00
101-5113101001-13201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-48-1219121-00000000	0	0	0	36,320.01	0	36,320.01
101-5113101001-13201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-48-1521621-00000000	0	36,320.01	0	36,320.01	0	36,320.01
101-5113101001-13201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-49-1219121-00000000	0	0	0	13,620.00	0	13,620.00
101-5113101001-13201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-49-1521621-00000000	0	13,620.00	0	13,620.00	0	13,620.00
101-5113101001-13201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1219121-00000000	0	0	0	36,046.50	0	36,046.50
101-5113101001-13201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1521621-00000000	0	36,046.50	0	36,046.50	0	36,046.50
101-5113101001-13201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-57-1219121-00000000	0	0	0	13,620.00	0	13,620.00
101-5113101001-13201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-57-1521621-00000000	0	13,620.00	0	13,620.00	0	13,620.00
101-5113101001-13201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-64-1219121-00000000	0	0	0	12,106.67	0	12,106.67
101-5113101001-13201-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-64-1521621-00000000	0	12,106.67	0	12,106.67	0	12,106.67
101-5113101001-13201-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	393,823.34	0	393,823.34
101-5113101001-13201-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	393,823.34	0	424,379.61	0	424,379.61
101-5113101001-13201-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	0	0	164,148.82	0	164,148.82
101-5113101001-13201-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	164,148.82	0	167,955.15	0	167,955.15
101-5113101001-13201-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	429,660.69	0	429,660.69
101-5113101001-13201-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	429,660.69	0	516,083.35	0	516,083.35
101-5113101001-13201-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	0	0	53,521.76	0	53,521.76
101-5113101001-13201-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	53,521.76	0	60,895.05	0	60,895.05
101-5113101001-13201-110-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	7,371.09	0	7,371.09
101-5113101001-13201-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	0	0	64,801.13	0	64,801.13
101-5113101001-13201-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	52,875.80	0	80,431.85	0	80,431.85
101-5113101001-13201-110-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	0	0	43,486.63	0	43,486.63
101-5113101001-13201-110-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	43,486.63	0	72,900.15	0	72,900.15
101-5113101001-13201-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	14,162.04	0	14,162.04
101-5113101001-13201-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	0	0	172,540.20	0	172,540.20
101-5113101001-13201-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	172,540.20	0	182,692.87	0	182,692.87
101-5113101001-13201-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-36-1219121-00000000	0	0	0	46,921.64	0	46,921.64
101-5113101001-13201-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-36-1521621-00000000	0	46,921.64	0	46,921.64	0	46,921.64
101-5113101001-13201-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	0	0	296,788.61	0	296,788.61
101-5113101001-13201-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	290,402.67	0	305,700.73	0	305,700.73
101-5113101001-13201-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-36-1219121-00000000	0	0	0	49,479.27	0	49,479.27
101-5113101001-13201-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-36-1521621-00000000	0	49,479.27	0	53,528.27	0	53,528.27
101-5113101001-13201-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1219121-00000000	0	0	0	92,230.67	0	92,230.67
101-5113101001-13201-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1521621-00000000	0	92,230.67	0	97,417.28	0	97,417.28
101-5113101001-13201-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-36-1219121-00000000	0	0	0	6,876.64	0	6,876.64
101-5113101001-13201-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-36-1521621-00000000	0	6,876.64	0	13,717.04	0	13,717.04
101-5113101001-13201-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-36-1219121-00000000	0	0	0	15,792.88	0	15,792.88
101-5113101001-13201-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-36-1521621-00000000	0	15,792.88	0	22,550.79	0	22,550.79
101-5113101001-13201-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	0	0	24,575.32	0	24,575.32
101-5113101001-13201-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-18-1521621-00000000	0	0	0	32,926.05	0	32,926.05
101-5113101001-13201-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-36-1521621-00000000	0	0	0	5,130.30	0	5,130.30
101-5113101001-13201-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1110121-00000000	0	0	0	4,035.56	0	4,035.56
101-5113101001-13201-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1219121-00000000	0	0	0	311,085.25	0	311,085.25
101-5113101001-13201-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1521621-00000000	0	320,331.92	0	335,827.94	0	335,827.94
101-5113101001-13201-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-36-1219121-00000000	0	0	0	123,766.49	0	123,766.49
101-5113101001-13201-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-36-1521621-00000000	0	123,766.49	0	123,766.49	0	123,766.49

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	122,119.68	0	122,119.68
101-5113101001-13201-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	122,119.68	0	136,963.42	0	136,963.42
101-5113101001-13201-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	0	0	10,670.65	0	10,670.65
101-5113101001-13201-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	10,670.65	0	10,670.65	0	10,670.65
101-5113101001-13201-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	0	0	1,498,083.85	0	1,498,083.85
101-5113101001-13201-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	1,533,619.08	0	1,576,293.65	0	1,576,293.65
101-5113101001-13201-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	965,426.67	0	965,426.67
101-5113101001-13201-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	951,302.23	0	1,026,436.90	0	1,026,436.90
101-5113101001-13201-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-20-1219121-00000000	0	0	0	130,387.97	0	130,387.97
101-5113101001-13201-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-20-1521621-00000000	0	130,387.97	0	130,387.97	0	130,387.97
101-5113101001-13201-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-28-1219121-00000000	0	0	0	11,213.25	0	11,213.25
101-5113101001-13201-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-28-1521621-00000000	0	11,213.25	0	11,213.25	0	11,213.25
101-5113101001-13201-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-31-1219121-00000000	0	0	0	176,171.71	0	176,171.71
101-5113101001-13201-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-31-1521621-00000000	0	176,171.71	0	199,625.71	0	199,625.71
101-5113101001-13201-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-09-1219121-00000000	0	0	0	13,620.00	0	13,620.00
101-5113101001-13201-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-09-1521621-00000000	0	13,620.00	0	13,620.00	0	13,620.00
101-5113101001-13201-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-16-1219121-00000000	0	0	0	141,628.66	0	141,628.66
101-5113101001-13201-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-16-1521621-00000000	0	141,628.66	0	141,628.66	0	141,628.66
101-5113101001-13201-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-30-1219121-00000000	0	0	0	6,811.01	0	6,811.01
101-5113101001-13201-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-30-1521621-00000000	0	6,811.01	0	6,811.01	0	6,811.01
101-5113101001-13201-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-18-1219121-00000000	0	0	0	11,780.34	0	11,780.34
101-5113101001-13201-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-18-1521621-00000000	0	28,978.34	0	28,978.34	0	28,978.34
101-5113101001-13201-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-36-1219121-00000000	0	0	0	26,716.64	0	26,716.64
101-5113101001-13201-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-36-1521621-00000000	0	26,716.64	0	26,716.64	0	26,716.64
101-5113101001-13201-110-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	29,096.98	0	29,096.98
101-5113101001-13201-110-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	144,699.51	0	144,699.51
101-5113101001-13201-110-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	0	0	12,731.06	0	12,731.06
101-5113101001-13201-110-999999-000-000-11600003-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	0	0	20,934.25	0	20,934.25
101-5113101001-13201-110-999999-000-000-11600004-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	10,787.78	0	10,787.78
101-5113101001-13201-110-999999-000-000-11602001-135-2G010C2-C0105-E502T3-18-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-11602006-135-2G010C2-C0103-E502T3-18-1110121-00000000	0	0	0	19,080.29	0	19,080.29
101-5113101001-13201-110-999999-000-000-11602007-135-2G010C2-C0104-E502T3-18-1110121-00000000	0	0	0	19,080.29	0	19,080.29
101-5113101001-13201-110-999999-000-000-11700001-183-2F001C1-C0101-E504T3-18-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	0	0	36,196.48	0	36,196.48
101-5113101001-13201-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1219121-00000000	0	19,609.89	0	102,864.71	0	102,864.71
101-5113101001-13201-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1521621-00000000	0	68,258.82	0	99,035.35	0	99,035.35
101-5113101001-13201-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	21,668.10	0	21,668.10
101-5113101001-13201-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	4,364.52	0	13,611.19	0	13,611.19
101-5113101001-13201-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	4,364.52	0	22,438.35	0	22,438.35
101-5113101001-13201-110-999999-000-000-11701001-183-2F001C1-C0104-E504T3-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-11701001-183-2F001C1-C0104-E504T3-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	1,369.00	0	1,369.00
101-5113101001-13201-110-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	88,628.85	0	88,628.85	0	88,628.85
101-5113101001-13201-110-999999-000-000-11702002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-11702002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-11703001-183-2F001C1-C0102-E504T3-18-1219121-00000000	0	0	0	5,781.28	0	5,781.28
101-5113101001-13201-110-999999-000-000-11703001-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	5,781.28	0	5,781.28	0	5,781.28
101-5113101001-13201-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	44,132.49	0	44,132.49
101-5113101001-13201-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	27,323.47	0	27,323.47
101-5113101001-13201-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	27,323.47	0	79,874.24	0	79,874.24
101-5113101001-13201-110-999999-000-000-11712001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-11712001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	26,734.09	0	26,734.09
101-5113101001-13201-110-999999-000-000-11712001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	26,734.09	0	26,734.09	0	26,734.09
101-5113101001-13201-110-999999-000-000-11712006-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	13,379.45	0	13,379.45
101-5113101001-13201-110-999999-000-000-11712006-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	9,246.67	0	56,233.60	0	56,233.60
101-5113101001-13201-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	16,306.68	0	16,306.68
101-5113101001-13201-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	16,306.68	0	48,486.41	0	48,486.41
101-5113101001-13201-110-999999-000-000-11716001-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-11716001-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	0	0	13,099.44	0	13,099.44
101-5113101001-13201-110-999999-000-000-11716006-183-2F001C1-C0101-E504T3-18-1521621-00000000	0	0	0	71,555.30	0	71,555.30
101-5113101001-13201-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	5,781.28	0	5,781.28
101-5113101001-13201-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	16,328.47	0	16,328.47
101-5113101001-13201-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	4,403.14	0	62,622.12	0	62,622.12
101-5113101001-13201-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	33,046.31	0	33,046.31
101-5113101001-13201-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	32,797.72	0	32,797.72
101-5113101001-13201-110-999999-000-000-11720001-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-11720001-183-2F001C1-C0102-E504T3-18-1219121-00000000	0	0	0	3,146.96	0	3,146.96



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-5113101001-13201-110-999999-000-000-11720001-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	0	0	19,698.28	0	19,698.28
101-5113101001-13201-110-999999-000-000-11720002-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	0	0	19,080.29	0	19,080.29
101-5113101001-13201-110-999999-000-000-11720002-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	0	0	32,797.72	0	32,797.72
101-5113101001-13201-110-999999-000-000-11720003-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	0	0	19,080.29	0	19,080.29
101-5113101001-13201-110-999999-000-000-11720003-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	0	0	26,198.88	0	26,198.88
101-5113101001-13201-110-999999-000-000-11721001-183-2F001C1-C0104-E504T3-36-1110121-00000000	0	0	0	28,910.24	0	28,910.24
101-5113101001-13201-110-999999-000-000-11721001-183-2F001C1-C0104-E504T3-36-1219121-00000000	0	0	0	5,325.57	0	5,325.57
101-5113101001-13201-110-999999-000-000-11721001-183-2F001C1-C0104-E504T3-36-1521621-00000000	0	5,325.57	0	5,325.57	0	5,325.57
101-5113101001-13201-110-999999-000-000-11721002-183-2F001C1-C0102-E504T3-36-1219121-00000000	0	860.11	0	16,906.10	0	16,906.10
101-5113101001-13201-110-999999-000-000-11721002-183-2F001C1-C0102-E504T3-36-1521621-00000000	0	16,045.99	0	23,356.97	0	23,356.97
101-5113101001-13201-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1219121-00000000	0	0	0	51,845.89	0	51,845.89
101-5113101001-13201-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1521621-00000000	0	36,444.09	0	66,677.61	0	66,677.61
101-5113101001-13201-110-999999-000-000-11722001-183-2F001C1-C0103-E504T3-31-1219121-00000000	0	0	0	5,781.28	0	5,781.28
101-5113101001-13201-110-999999-000-000-11722001-183-2F001C1-C0103-E504T3-31-1521621-00000000	0	5,781.28	0	5,781.28	0	5,781.28
101-5113101001-13201-110-999999-000-000-11722001-183-2F001C1-C0104-E504T3-31-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-11722001-183-2F001C1-C0104-E504T3-31-1219121-00000000	0	0	0	10,651.56	0	10,651.56
101-5113101001-13201-110-999999-000-000-11722001-183-2F001C1-C0104-E504T3-31-1521621-00000000	0	9,246.67	0	34,546.27	0	34,546.27
101-5113101001-13201-110-999999-000-000-11722002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	13,649.81	0	13,649.81
101-5113101001-13201-110-999999-000-000-11722002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	46,696.12	0	46,696.12	0	46,696.12
101-5113101001-13201-110-999999-000-000-11722003-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	9,848.40	0	9,848.40
101-5113101001-13201-110-999999-000-000-11722003-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	9,848.40	0	9,848.40	0	9,848.40
101-5113101001-13201-110-999999-000-000-11722004-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	69,191.18	0	69,191.18
101-5113101001-13201-110-999999-000-000-11722004-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	81,116.51	0	81,116.51	0	81,116.51
101-5113101001-13201-110-999999-000-000-11722005-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	39,256.91	0	39,256.91
101-5113101001-13201-110-999999-000-000-11722005-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	39,256.91	0	39,256.91	0	39,256.91
101-5113101001-13201-110-999999-000-000-11722006-183-2F001C1-C0101-E504T3-18-1219121-00000000	0	2,157.00	0	22,857.30	0	22,857.30
101-5113101001-13201-110-999999-000-000-11722006-183-2F001C1-C0101-E504T3-18-1521621-00000000	0	25,014.30	0	25,014.30	0	25,014.30
101-5113101001-13201-110-999999-000-000-11723001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	5,781.28	0	5,781.28	0	5,781.28
101-5113101001-13201-110-999999-000-000-11723002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	4,132.78	0	4,132.78	0	4,132.78
101-5113101001-13201-110-999999-000-000-11750001-132-2F057C2-C0101-E502T4-18-1219121-00000000	0	0	0	18,542.74	0	18,542.74
101-5113101001-13201-110-999999-000-000-11750001-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	15,027.95	0	15,027.95	0	15,027.95
101-5113101001-13201-110-999999-000-000-11750002-132-2F057C2-C0101-E502T4-18-1219121-00000000	0	0	0	59,296.61	0	59,296.61
101-5113101001-13201-110-999999-000-000-11750002-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	33,866.45	0	33,866.45	0	33,866.45
101-5113101001-13201-110-999999-000-000-11750003-132-2F057C2-C0102-E502T4-18-1219121-00000000	0	0	0	103,148.62	0	103,148.62
101-5113101001-13201-110-999999-000-000-11750003-132-2F057C2-C0102-E502T4-18-1521621-00000000	0	112,395.29	0	112,395.29	0	112,395.29
101-5113101001-13201-110-999999-000-000-11750004-132-2F057C2-C0103-E502T4-18-1219121-00000000	0	0	0	12,176.24	0	12,176.24
101-5113101001-13201-110-999999-000-000-11750004-132-2F057C2-C0103-E502T4-18-1521621-00000000	0	12,176.24	0	12,176.24	0	12,176.24
101-5113101001-13201-110-999999-000-000-11800001-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	0	0	44,750.48	0	44,750.48
101-5113101001-13201-110-999999-000-000-11800002-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	0	0	69,727.27	0	69,727.27
101-5113101001-13201-110-999999-000-000-11800003-132-2F057C2-C0102-E502T4-18-1521621-00000000	0	0	0	13,099.44	0	13,099.44
101-5113101001-13201-110-999999-000-000-11800004-132-2F057C2-C0103-E502T4-18-1521621-00000000	0	0	0	25,863.61	0	25,863.61
101-5113101001-13201-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1110121-00000000	0	0	0	36,196.48	0	36,196.48
101-5113101001-13201-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	0	0	17,599.70	0	17,599.70
101-5113101001-13201-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	40,521.70	0	40,521.70	0	40,521.70
101-5113101001-13201-110-999999-000-000-11901001-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	0	0	8,970.76	0	8,970.76
101-5113101001-13201-110-999999-000-000-11901001-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	8,970.76	0	49,923.40	0	49,923.40
101-5113101001-13201-110-999999-000-000-11901002-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	0	0	3,476.17	0	3,476.17
101-5113101001-13201-110-999999-000-000-11901002-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	3,476.17	0	24,333.17	0	24,333.17
101-5113101001-13201-110-999999-000-000-11902001-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	0	0	5,426.29	0	5,426.29
101-5113101001-13201-110-999999-000-000-11902001-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	5,426.29	0	18,611.66	0	18,611.66
101-5113101001-13201-110-999999-000-000-11902002-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-11902002-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-11902003-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-11902003-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-12000001-141-2E017C1-C0101-E502T3-16-1219121-00000000	0	0	0	27,068.40	0	27,068.40
101-5113101001-13201-110-999999-000-000-12000001-141-2E017C1-C0101-E502T3-16-1521621-00000000	0	27,068.40	0	29,277.96	0	29,277.96
101-5113101001-13201-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1110121-00000000	0	0	0	8,081.30	0	8,081.30
101-5113101001-13201-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1219121-00000000	0	0	0	253,519.40	0	253,519.40
101-5113101001-13201-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1521621-00000000	0	254,668.40	0	260,192.29	0	260,192.29
101-5113101001-13201-110-999999-000-000-12000003-141-2E017C1-C0101-E502T3-20-1219121-00000000	0	0	0	27,576.00	0	27,576.00
101-5113101001-13201-110-999999-000-000-12000003-141-2E017C1-C0101-E502T3-20-1521621-00000000	0	27,576.00	0	27,576.00	0	27,576.00
101-5113101001-13201-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1110121-00000000	0	0	0	13,091.70	0	13,091.70
101-5113101001-13201-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1219121-00000000	0	0	0	220,205.84	0	220,205.84
101-5113101001-13201-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1521621-00000000	0	220,205.84	0	258,470.76	0	258,470.76
101-5113101001-13201-110-999999-000-000-12201001-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	0	0	24,342.22	0	24,342.22
101-5113101001-13201-110-999999-000-000-12201002-132-2E194C2-C0101-E502T4-18-1521621-00000000	0	0	0	15,900.44	0	15,900.44
101-5113101001-13201-110-999999-000-000-12202001-132-2E194C2-C0201-E502T4-18-1110121-00000000	0	0	0	24,342.22	0	24,342.22
101-5113101001-13201-110-999999-000-000-12202002-132-2E194C2-C0201-E502T4-18-1110121-00000000	0	0	0	18,539.56	0	18,539.56
101-5113101001-13201-110-999999-000-000-12204001-132-2E194C2-C0103-E502T4-18-1521621-00000000	0	0	0	25,762.19	0	25,762.19

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-5113101001-13201-110-999999-000-000-12204002-132-2E194C2-C0103-E502T4-18-1521621-00000000	0	0	0	18,539.56	0	18,539.56
101-5113101001-13201-110-999999-000-000-12204003-132-2E194C2-C0102-E502T4-18-1521621-00000000	0	0	0	19,621.03	0	19,621.03
101-5113101001-13201-110-999999-000-000-12300001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	8,068.34	0	24,190.12	0	24,190.12
101-5113101001-13201-110-999999-000-000-12300001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	41,541.28	0	41,541.28	0	41,541.28
101-5113101001-13201-110-999999-000-000-12300001-132-2P017L1-C0202-E502T4-18-1219121-00000000	0	0	0	28,631.39	0	28,631.39
101-5113101001-13201-110-999999-000-000-12300001-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	8,353.03	0	44,549.51	0	44,549.51
101-5113101001-13201-110-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1219121-00000000	0	0	0	23,151.34	0	23,151.34
101-5113101001-13201-110-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	13,904.67	0	46,994.09	0	46,994.09
101-5113101001-13201-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1219121-00000000	0	0	0	89,244.25	0	89,244.25
101-5113101001-13201-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1521621-00000000	0	63,204.58	0	107,388.87	0	107,388.87
101-5113101001-13201-110-999999-000-000-12301001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	0	0	25,762.19	0	25,762.19
101-5113101001-13201-110-999999-000-000-12301002-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	0	0	25,153.63	0	25,153.63
101-5113101001-13201-110-999999-000-000-12301005-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	0	0	25,762.19	0	25,762.19
101-5113101001-13201-110-999999-000-000-12301006-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	0	0	2,282.08	0	2,282.08
101-5113101001-13201-110-999999-000-000-12301006-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	0	0	25,762.19	0	25,762.19
101-5113101001-13201-110-999999-000-000-12302001-132-2P017L1-C0102-E502T4-18-1219121-00000000	0	11,865.92	0	14,801.35	0	14,801.35
101-5113101001-13201-110-999999-000-000-12302001-132-2P017L1-C0102-E502T4-18-1521621-00000000	0	33,059.45	0	33,059.45	0	33,059.45
101-5113101001-13201-110-999999-000-000-12303001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	0	0	1,521.39	0	1,521.39
101-5113101001-13201-110-999999-000-000-12303001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	0	0	1,521.39	0	1,521.39
101-5113101001-13201-110-999999-000-000-12303001-132-2P017L1-C0201-E502T4-36-1219121-00000000	0	35,239.23	0	35,239.23	0	35,239.23
101-5113101001-13201-110-999999-000-000-12303001-132-2P017L1-C0201-E502T4-36-1521621-00000000	0	56,743.88	0	56,743.88	0	56,743.88
101-5113101001-13201-110-999999-000-000-12303002-132-2P017L1-C0201-E502T4-36-1521621-00000000	0	11,353.42	0	11,353.42	0	11,353.42
101-5113101001-13201-110-999999-000-000-12310001-132-2P017L1-C0103-E502T4-18-1219121-00000000	0	0	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-12310002-132-2P017L1-C0102-E502T4-18-1219121-00000000	0	0	0	5,781.28	0	5,781.28
101-5113101001-13201-110-999999-000-000-12310002-132-2P017L1-C0102-E502T4-18-1521621-00000000	0	0	0	25,762.19	0	25,762.19
101-5113101001-13201-110-999999-000-000-12310005-132-2P017L1-C0102-E502T4-18-1521621-00000000	0	0	0	25,762.19	0	25,762.19
101-5113101001-13201-110-999999-000-000-12320001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	0	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-12320001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	0	0	7,314.44	0	7,314.44
101-5113101001-13201-110-999999-000-000-12320004-132-2P017L1-C0202-E502T4-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-12320005-132-2P017L1-C0101-E502T4-18-1219121-00000000	0	0	0	3,854.19	0	3,854.19
101-5113101001-13201-110-999999-000-000-12320005-132-2P017L1-C0101-E502T4-18-1521621-00000000	0	0	0	25,762.19	0	25,762.19
101-5113101001-13201-110-999999-000-000-12330001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	59,214.81	0	59,214.81	0	59,214.81
101-5113101001-13201-110-999999-000-000-12331001-132-2P017L1-C0103-E502T4-18-1521621-00000000	0	36,513.34	0	36,513.34	0	36,513.34
101-5113101001-13201-110-999999-000-000-12340001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	0	0	9,633.33	0	9,633.33
101-5113101001-13201-110-999999-000-000-12340001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	18,256.67	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-12341001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	0	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-12341001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	3,956.00	0	3,956.00	0	3,956.00
101-5113101001-13201-110-999999-000-000-12341002-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	0	0	10,184.42	0	10,184.42
101-5113101001-13201-110-999999-000-000-12341002-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	5,781.28	0	5,781.28	0	5,781.28
101-5113101001-13201-110-999999-000-000-12341003-132-2P017L1-C0101-E502T4-18-1521621-00000000	0	71,065.99	0	71,065.99	0	71,065.99
101-5113101001-13201-110-999999-000-000-12341003-132-2P017L1-C0102-E502T4-18-1219121-00000000	0	0	0	86,672.89	0	86,672.89
101-5113101001-13201-110-999999-000-000-12341003-132-2P017L1-C0102-E502T4-18-1521621-00000000	0	28,736.00	0	28,736.00	0	28,736.00
101-5113101001-13201-110-999999-000-000-12350001-132-2P014L1-C0401-E503T4-18-1219121-00000000	0	0	0	17,339.77	0	17,339.77
101-5113101001-13201-110-999999-000-000-12350001-132-2P014L1-C0401-E503T4-18-1521621-00000000	0	24,089.60	0	24,089.60	0	24,089.60
101-5113101001-13201-110-999999-000-000-12350001-132-2P014L1-C0402-E503T4-18-1219121-00000000	0	0	0	16,181.67	0	16,181.67
101-5113101001-13201-110-999999-000-000-12350001-132-2P014L1-C0402-E503T4-18-1521621-00000000	0	2,312.00	0	2,312.00	0	2,312.00
101-5113101001-13201-110-999999-000-000-12351001-132-2P015L1-C0401-E503T4-18-1219121-00000000	0	0	0	1,987.56	0	1,987.56
101-5113101001-13201-110-999999-000-000-12351001-132-2P015L1-C0401-E503T4-18-1521621-00000000	0	5,781.28	0	5,781.28	0	5,781.28
101-5113101001-13201-110-999999-000-000-12352001-132-2P014L1-C0101-E503T4-18-1219121-00000000	0	0	0	11,415.55	0	11,415.55
101-5113101001-13201-110-999999-000-000-12352001-132-2P014L1-C0201-E503T4-18-1521621-00000000	0	11,415.55	0	11,415.55	0	11,415.55
101-5113101001-13201-110-999999-000-000-12352002-132-2P014L1-C0101-E503T4-18-1521621-00000000	0	20,805.34	0	20,805.34	0	20,805.34
101-5113101001-13201-110-999999-000-000-12352002-132-2P014L1-C0101-E503T4-36-1521621-00000000	0	10,228.21	0	10,228.21	0	10,228.21
101-5113101001-13201-110-999999-000-000-12352002-132-2P014L1-C0301-E503T4-18-1219121-00000000	0	0	0	42,826.51	0	42,826.51
101-5113101001-13201-110-999999-000-000-12352003-132-2P014L1-C0101-E503T4-18-1219121-00000000	0	0	0	42,826.51	0	42,826.51
101-5113101001-13201-110-999999-000-000-12352003-132-2P014L1-C0101-E503T4-36-1219121-00000000	0	0	0	10,228.21	0	10,228.21
101-5113101001-13201-110-999999-000-000-12352003-132-2P014L1-C0301-E503T4-18-1521621-00000000	0	22,510.24	0	22,510.24	0	22,510.24
101-5113101001-13201-110-999999-000-000-12353001-132-2P015L1-C0101-E503T4-18-1219121-00000000	0	17,354.68	0	87,684.53	0	87,684.53
101-5113101001-13201-110-999999-000-000-12353001-132-2P015L1-C0101-E503T4-18-1521621-00000000	0	35,917.89	0	35,917.89	0	35,917.89
101-5113101001-13201-110-999999-000-000-12353002-132-2P015L1-C0102-E503T4-18-1219121-00000000	0	19,163.24	0	140,315.00	0	140,315.00
101-5113101001-13201-110-999999-000-000-12353002-132-2P015L1-C0102-E503T4-18-1521621-00000000	0	41,714.01	0	41,714.01	0	41,714.01
101-5113101001-13201-110-999999-000-000-12353002-132-2P015L1-C0103-E503T4-18-1219121-00000000	0	1,979.34	0	4,397.53	0	4,397.53
101-5113101001-13201-110-999999-000-000-12353002-132-2P015L1-C0103-E503T4-18-1521621-00000000	0	30,770.42	0	30,770.42	0	30,770.42
101-5113101001-13201-110-999999-000-000-12353003-132-2P015L1-C0201-E503T4-18-1219121-00000000	0	-2,678.00	0	52,834.00	0	52,834.00
101-5113101001-13201-110-999999-000-000-12353003-132-2P015L1-C0201-E503T4-18-1521621-00000000	0	42,406.27	0	42,406.27	0	42,406.27
101-5113101001-13201-110-999999-000-000-12360001-132-2E194C2-C0101-E502T4-18-1219121-00000000	0	0	0	8,353.03	0	8,353.03
101-5113101001-13201-110-999999-000-000-12360001-132-2E194C2-C0102-E502T4-18-1521621-00000000	0	8,353.03	0	8,353.03	0	8,353.03
101-5113101001-13201-110-999999-000-000-12361001-132-2E194C2-C0201-E502T4-18-1219121-00000000	0	0	0	5,781.28	0	5,781.28
101-5113101001-13201-110-999999-000-000-12361002-132-2E194C2-C0201-E502T4-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-12361002-132-2E194C2-C0202-E502T4-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-110-999999-000-000-12362001-132-2E194C2-C0103-E502T4-18-1521621-00000000	0	18,256.00	0	18,256.00	0	18,256.00
101-5113101001-13201-110-999999-000-000-12362002-132-2E194C2-C0103-E502T4-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-12362002-132-2E194C2-C0103-E502T4-18-1521621-00000000	0	18,563.00	0	18,563.00	0	18,563.00
101-5113101001-13201-110-999999-000-000-12362003-132-2E194C2-C0102-E502T4-18-1219121-00000000	0	0	0	2,858.18	0	2,858.18
101-5113101001-13201-110-999999-000-000-12362003-132-2E194C2-C0102-E502T4-18-1521621-00000000	0	2,858.18	0	2,858.18	0	2,858.18
101-5113101001-13201-110-999999-000-000-12370001-135-2G010C2-C0101-E502T3-18-1219121-00000000	0	0	0	9,652.77	0	9,652.77
101-5113101001-13201-110-999999-000-000-12370001-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	9,652.77	0	9,652.77	0	9,652.77
101-5113101001-13201-110-999999-000-000-12371001-135-2G010C2-C0101-E502T3-18-1219121-00000000	0	0	0	5,781.28	0	5,781.28
101-5113101001-13201-110-999999-000-000-12371001-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	3,854.19	0	3,854.19	0	3,854.19
101-5113101001-13201-110-999999-000-000-12371002-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	2,935.43	0	2,935.43	0	2,935.43
101-5113101001-13201-110-999999-000-000-12371003-135-2G010C2-C0105-E502T3-18-1219121-00000000	0	0	0	3,514.79	0	3,514.79
101-5113101001-13201-110-999999-000-000-12371004-135-2G010C2-C0102-E502T3-18-1521621-00000000	0	3,514.79	0	3,514.79	0	3,514.79
101-5113101001-13201-110-999999-000-000-12371004-135-2G010C2-C0105-E502T3-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-12371005-135-2G010C2-C0102-E502T3-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-12371005-135-2G010C2-C0103-E502T3-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-12371006-135-2G010C2-C0104-E502T3-18-1219121-00000000	0	0	0	7,338.57	0	7,338.57
101-5113101001-13201-110-999999-000-000-12371006-135-2G010C2-C0104-E502T3-18-1521621-00000000	0	2,935.43	0	2,935.43	0	2,935.43
101-5113101001-13201-110-999999-000-000-12372001-135-2G010C2-C0103-E502T3-18-1219121-00000000	0	3,638.42	0	3,638.42	0	3,638.42
101-5113101001-13201-110-999999-000-000-12372001-135-2G010C2-C0103-E502T3-18-1521621-00000000	0	13,822.85	0	13,822.85	0	13,822.85
101-5113101001-13201-110-999999-000-000-12380001-361-2E178C1-C0101-E301T2-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-12380001-361-2E178C1-C0101-E301T2-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-12380001-361-2E178C1-C0301-E301T2-18-1219121-00000000	0	0	0	44,718.46	0	44,718.46
101-5113101001-13201-110-999999-000-000-12380001-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	44,718.46	0	44,718.46	0	44,718.46
101-5113101001-13201-110-999999-000-000-12381001-361-2E178C1-C0302-E301T2-18-1219121-00000000	0	0	0	5,781.28	0	5,781.28
101-5113101001-13201-110-999999-000-000-12381001-361-2E178C1-C0302-E301T2-18-1521621-00000000	0	5,781.28	0	5,781.28	0	5,781.28
101-5113101001-13201-110-999999-000-000-12381002-361-2E178C1-C0103-E301T2-18-1219121-00000000	0	0	0	37,277.57	0	37,277.57
101-5113101001-13201-110-999999-000-000-12381002-361-2E178C1-C0103-E301T2-18-1521621-00000000	0	37,277.57	0	37,277.57	0	37,277.57
101-5113101001-13201-110-999999-000-000-12381002-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	1,386.81	0	1,386.81	0	1,386.81
101-5113101001-13201-110-999999-000-000-12381003-361-2E178C1-C0101-E301T2-18-1219121-00000000	0	0	0	6,885.68	0	6,885.68
101-5113101001-13201-110-999999-000-000-12381003-361-2E178C1-C0101-E301T2-18-1521621-00000000	0	13,770.00	0	13,770.00	0	13,770.00
101-5113101001-13201-110-999999-000-000-12381003-361-2E178C1-C0102-E301T2-18-1219121-00000000	0	0	0	23,151.34	0	23,151.34
101-5113101001-13201-110-999999-000-000-12381003-361-2E178C1-C0102-E301T2-18-1521621-00000000	0	23,151.34	0	23,151.34	0	23,151.34
101-5113101001-13201-110-999999-000-000-12381004-361-2E178C1-C0103-E301T2-18-1219121-00000000	0	0	0	44,799.92	0	44,799.92
101-5113101001-13201-110-999999-000-000-12381004-361-2E178C1-C0103-E301T2-18-1521621-00000000	0	44,799.92	0	44,799.92	0	44,799.92
101-5113101001-13201-110-999999-000-000-12382001-361-2E178C1-C0101-E301T2-18-1219121-00000000	0	0	0	5,781.28	0	5,781.28
101-5113101001-13201-110-999999-000-000-12382001-361-2E178C1-C0101-E301T2-18-1521621-00000000	0	5,781.28	0	5,781.28	0	5,781.28
101-5113101001-13201-110-999999-000-000-12382002-361-2E178C1-C0102-E301T2-18-1521621-00000000	0	24,597.02	0	24,597.02	0	24,597.02
101-5113101001-13201-110-999999-000-000-12382002-361-2E178C1-C0104-E301T2-18-1219121-00000000	0	0	0	24,597.02	0	24,597.02
101-5113101001-13201-110-999999-000-000-12400001-267-2F034C1-C0101-E101T2-18-1219121-00000000	770	0	0	27,027.66	0	27,027.66
101-5113101001-13201-110-999999-000-000-12400001-267-2F034C1-C0101-E101T2-18-1521621-00000000	0	12,695.33	0	13,880.84	0	13,880.84
101-5113101001-13201-110-999999-000-000-12400001-267-2P033L2-C0101-E101T2-18-1110121-00000000	0	0	0	36,049.93	0	36,049.93
101-5113101001-13201-110-999999-000-000-12400001-267-2P033L2-C0101-E101T2-18-1219121-00000000	0	0	0	28,563.19	0	28,563.19
101-5113101001-13201-110-999999-000-000-12400001-267-2P033L2-C0101-E101T2-18-1521621-00000000	0	13,717.15	0	34,574.15	0	34,574.15
101-5113101001-13201-110-999999-000-000-12400001-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	0	0	16,233.04	0	16,233.04
101-5113101001-13201-110-999999-000-000-12400001-267-2P033L2-C0201-E101T2-18-1521621-00000000	0	2,260.00	0	2,260.00	0	2,260.00
101-5113101001-13201-110-999999-000-000-12400001-267-2P033L2-C0202-E101T2-18-1219121-00000000	0	0	0	37,225.03	0	37,225.03
101-5113101001-13201-110-999999-000-000-12400001-267-2P033L2-C0202-E101T2-18-1521621-00000000	0	15,063.78	0	52,570.38	0	52,570.38
101-5113101001-13201-110-999999-000-000-12400002-267-2P033L2-C0101-E101T2-18-1219121-00000000	0	0	0	43,578.47	0	43,578.47
101-5113101001-13201-110-999999-000-000-12400002-267-2P033L2-C0101-E101T2-18-1521621-00000000	0	43,578.47	0	44,418.21	0	44,418.21
101-5113101001-13201-110-999999-000-000-12402001-267-1S034A1-C0101-E101T2-09-1219121-00000000	0	0	0	10,402.51	0	10,402.51
101-5113101001-13201-110-999999-000-000-12402001-267-1S034A1-C0101-E101T2-09-1521621-00000000	0	10,402.51	0	10,402.51	0	10,402.51
101-5113101001-13201-110-999999-000-000-12402001-267-1S034A1-C0101-E101T2-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-12402001-267-1S034A1-C0101-E101T2-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-12402001-267-1S034A1-C0101-E101T2-27-1219121-00000000	0	0	0	19,798.51	0	19,798.51
101-5113101001-13201-110-999999-000-000-12402001-267-1S034A1-C0101-E101T2-27-1521621-00000000	0	19,798.51	0	19,798.51	0	19,798.51
101-5113101001-13201-110-999999-000-000-12402001-267-1S034A1-C0102-E101T2-09-1110121-00000000	0	0	0	28,069.62	0	28,069.62
101-5113101001-13201-110-999999-000-000-12402001-267-1S034A1-C0102-E101T2-09-1219121-00000000	0	0	0	6,503.94	0	6,503.94
101-5113101001-13201-110-999999-000-000-12402001-267-1S034A1-C0102-E101T2-09-1521621-00000000	0	6,503.94	0	6,503.94	0	6,503.94
101-5113101001-13201-110-999999-000-000-12402001-267-1S035A1-C0601-E101T2-09-1219121-00000000	0	0	0	10,402.51	0	10,402.51
101-5113101001-13201-110-999999-000-000-12402001-267-1S035A1-C0601-E101T2-09-1521621-00000000	0	10,402.51	0	10,402.51	0	10,402.51
101-5113101001-13201-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-08-1219121-00000000	0	0	0	13,416.00	0	13,416.00
101-5113101001-13201-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-08-1521621-00000000	0	13,416.00	0	13,416.00	0	13,416.00
101-5113101001-13201-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-09-1219121-00000000	0	0	0	26,832.00	0	26,832.00
101-5113101001-13201-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-09-1521621-00000000	0	26,832.00	0	26,832.00	0	26,832.00
101-5113101001-13201-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-16-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-16-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-18-1219121-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-18-1521621-00000000	0	9,246.67	0	9,246.67	0	9,246.67
101-5113101001-13201-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-27-1219121-00000000	0	0	0	26,832.00	0	26,832.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-110-999999-000-000-12404004-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	2,587.81	0	33,512.98	0	33,512.98
101-5113101001-13201-110-999999-000-000-12404004-267-2P033L2-C0201-E101T2-18-1521621-00000000	0	11,188.27	0	37,824.64	0	37,824.64
101-5113101001-13201-110-999999-000-000-12405001-267-2F034C1-C0201-E101T2-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-12405001-267-2F034C1-C0201-E101T2-18-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-12405001-267-2F034C1-C0303-E101T2-18-1110121-00000000	0	0	0	24,950.78	0	24,950.78
101-5113101001-13201-110-999999-000-000-12405001-267-2F034C1-C0303-E101T2-18-1219121-00000000	0	0	0	25,988.09	0	25,988.09
101-5113101001-13201-110-999999-000-000-12405001-267-2F034C1-C0303-E101T2-18-1521621-00000000	0	15,222.17	0	15,222.17	0	15,222.17
101-5113101001-13201-110-999999-000-000-12405002-267-2F034C1-C0303-E101T2-18-1219121-00000000	0	0	0	37,358.22	0	37,358.22
101-5113101001-13201-110-999999-000-000-12405002-267-2F034C1-C0303-E101T2-18-1521621-00000000	0	18,211.43	0	49,853.85	0	49,853.85
101-5113101001-13201-110-999999-000-000-12405004-267-2F034C1-C0101-E101T2-18-1219121-00000000	0	1,467.00	0	25,877.41	0	25,877.41
101-5113101001-13201-110-999999-000-000-12405004-267-2F034C1-C0101-E101T2-18-1521621-00000000	0	1,467.00	0	1,467.00	0	1,467.00
101-5113101001-13201-110-999999-000-000-12405006-267-1S035A1-C0601-E101T2-18-1219121-00000000	0	25,376.01	0	25,376.01	0	25,376.01
101-5113101001-13201-110-999999-000-000-12405006-267-1S035A1-C0601-E101T2-18-1521621-00000000	0	2,510.56	0	2,510.56	0	2,510.56
101-5113101001-13201-110-999999-000-000-12405006-267-2F034C1-C0303-E101T2-18-1219121-00000000	0	3,139.93	0	83,602.83	0	83,602.83
101-5113101001-13201-110-999999-000-000-12405006-267-2F034C1-C0303-E101T2-18-1521621-00000000	0	46,281.44	0	64,169.44	0	64,169.44
101-5113101001-13201-110-999999-000-000-12405007-267-1S035A1-C0302-E101T2-16-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-12405007-267-1S035A1-C0302-E101T2-16-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-12405007-267-1S035A1-C0302-E101T2-31-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-12405007-267-1S035A1-C0302-E101T2-31-1521621-00000000	0	11,925.33	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-12405007-267-1S035A1-C0501-E101T2-36-1219121-00000000	0	0	0	17,217.68	0	17,217.68
101-5113101001-13201-110-999999-000-000-12405007-267-1S035A1-C0501-E101T2-36-1521621-00000000	0	17,217.68	0	17,217.68	0	17,217.68
101-5113101001-13201-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-18-1219121-00000000	0	0	0	3,151.85	0	3,151.85
101-5113101001-13201-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-18-1521621-00000000	0	3,151.85	0	3,151.85	0	3,151.85
101-5113101001-13201-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-36-1219121-00000000	0	0	0	41,650.17	0	41,650.17
101-5113101001-13201-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-36-1521621-00000000	0	41,650.17	0	41,650.17	0	41,650.17
101-5113101001-13201-110-999999-000-000-12405007-267-2F034C1-C0201-E101T2-18-1219121-00000000	0	0	0	32,398.01	0	32,398.01
101-5113101001-13201-110-999999-000-000-12405007-267-2F034C1-C0201-E101T2-18-1521621-00000000	0	32,398.01	0	32,398.01	0	32,398.01
101-5113101001-13201-110-999999-000-000-12405007-267-2F034C1-C0202-E101T2-18-1219121-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13201-110-999999-000-000-12405007-267-2F034C1-C0202-E101T2-18-1521621-00000000	0	14,243.33	0	43,261.64	0	43,261.64
101-5113101001-13201-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1110121-00000000	0	0	0	36,196.48	0	36,196.48
101-5113101001-13201-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	0	0	51,968.99	0	51,968.99
101-5113101001-13201-110-999999-000-000-12501001-361-2E178C1-C0201-E301T2-18-1110121-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-12501002-361-2E178C1-C0202-E301T2-18-1521621-00000000	0	0	0	29,709.72	0	29,709.72
101-5113101001-13201-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-18-1521621-00000000	0	0	0	39,396.56	0	39,396.56
101-5113101001-13201-110-999999-000-000-12502001-361-2E178C1-C0302-E301T2-18-1521621-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13201-110-999999-000-000-12502002-361-2E178C1-C0303-E301T2-18-1521621-00000000	0	0	0	8,257.85	0	8,257.85
101-5113101001-13201-110-999999-000-000-12502003-361-2E178C1-C0102-E301T2-18-1521621-00000000	0	0	0	22,128.44	0	22,128.44
101-5113101001-13201-110-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	13,904.00	0	47,402.83	0	47,402.83
101-5113101001-13201-110-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	43,445.50	0	79,641.98	0	79,641.98
101-5113101001-13201-110-999999-000-000-12600003-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	3,319.36	0	53,184.46	0	53,184.46
101-5113101001-13201-110-999999-000-000-12600003-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	5,836.36	0	5,836.36	0	5,836.36
101-5113101001-13201-110-999999-000-000-12601001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	11,765.41	0	11,765.41
101-5113101001-13201-110-999999-000-000-12601001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	5,426.29	0	5,426.29
101-5113101001-13201-110-999999-000-000-12601001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	5,426.29	0	5,426.29	0	5,426.29
101-5113101001-13201-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	36,048.35	0	36,048.35
101-5113101001-13201-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	36,048.35	0	36,048.35	0	36,048.35
101-5113101001-13201-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	111,289.15	0	111,289.15
101-5113101001-13201-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	111,289.15	0	111,289.15	0	111,289.15
101-5113101001-13201-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-36-1219121-00000000	0	0	0	10,670.65	0	10,670.65
101-5113101001-13201-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-36-1521621-00000000	0	10,670.65	0	10,670.65	0	10,670.65
101-5113101001-13201-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	189,343.46	0	189,343.46
101-5113101001-13201-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	180,096.79	0	180,096.79	0	180,096.79
101-5113101001-13201-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-36-1219121-00000000	0	0	0	13,761.84	0	13,761.84
101-5113101001-13201-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-36-1521621-00000000	0	13,761.84	0	13,761.84	0	13,761.84
101-5113101001-13201-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	9,588.95	0	9,588.95
101-5113101001-13201-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	9,588.95	0	9,588.95	0	9,588.95
101-5113101001-13201-110-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	5,527.71	0	5,527.71
101-5113101001-13201-110-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	5,527.71	0	31,087.04	0	31,087.04
101-5113101001-13201-110-999999-000-000-12601022-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	73,847.33	0	73,847.33
101-5113101001-13201-110-999999-000-000-12601022-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	73,847.33	0	73,847.33	0	73,847.33
101-5113101001-13201-110-999999-000-000-12601023-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	83,988.68	0	83,988.68
101-5113101001-13201-110-999999-000-000-12601023-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	83,988.68	0	83,988.68	0	83,988.68
101-5113101001-13201-110-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	5,172.72	0	5,172.72
101-5113101001-13201-110-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	5,172.72	0	31,442.03	0	31,442.03
101-5113101001-13201-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	143,397.05	0	143,397.05
101-5113101001-13201-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	143,397.05	0	143,397.05	0	143,397.05
101-5113101001-13201-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	12,807.64	0	12,807.64
101-5113101001-13201-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	12,807.64	0	13,548.48	0	13,548.48
101-5113101001-13201-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-09-1219121-00000000	0	0	0	11,850.75	0	11,850.75

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13201-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-09-1521621-00000000	0	11,850.75	0	11,850.75	0	11,850.75
101-5113101001-13201-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	233,498.08	0	233,498.08
101-5113101001-13201-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	235,916.08	0	235,916.08	0	235,916.08
101-5113101001-13201-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-36-1219121-00000000	0	0	0	17,217.68	0	17,217.68
101-5113101001-13201-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-36-1521621-00000000	0	17,217.68	0	17,217.68	0	17,217.68
101-5113101001-13201-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	21,172.00	0	21,172.00
101-5113101001-13201-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	25,280.00	0	25,280.00	0	25,280.00
101-5113101001-13201-110-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	3,364.77	0	54,567.99	0	54,567.99
101-5113101001-13201-110-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	51,485.75	0	87,921.14	0	87,921.14
101-5113101001-13201-110-999999-000-000-12602002-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	1,158.72	0	24,951.15	0	24,951.15
101-5113101001-13201-110-999999-000-000-12602002-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	1,158.72	0	1,158.72	0	1,158.72
101-5113101001-13201-110-999999-000-000-12602003-171-2P042L1-C0201-E401T3-18-1219121-00000000	0	0	0	37,465.36	0	37,465.36
101-5113101001-13201-110-999999-000-000-12602003-171-2P042L1-C0201-E401T3-18-1521621-00000000	0	-20,162.69	0	-20,162.69	0	-20,162.69
101-5113101001-13201-110-999999-000-000-12603001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	24,696.66	0	24,696.66
101-5113101001-13201-110-999999-000-000-12603001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	24,696.66	0	24,696.66	0	24,696.66
101-5113101001-13201-110-999999-000-000-12604001-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	3,296.34	0	31,594.17	0	31,594.17
101-5113101001-13201-110-999999-000-000-12604001-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	3,296.34	0	3,296.34	0	3,296.34
101-5113101001-13201-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	0	0	211,427.99	0	211,427.99
101-5113101001-13201-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	211,427.99	0	217,108.56	0	217,108.56
101-5113101001-13201-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-18-1521621-00000000	0	0	0	4,381.33	0	4,381.33
101-5113101001-13201-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-20-1521621-00000000	0	0	0	2,605.13	0	2,605.13
101-5113101001-13201-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	0	0	36,394.00	0	36,394.00
101-5113101001-13201-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-16-1219121-00000000	0	0	0	22,429.99	0	22,429.99
101-5113101001-13201-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-16-1521621-00000000	0	22,429.99	0	22,429.99	0	22,429.99
101-5113101001-13201-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1219121-00000000	0	11,021.36	0	284,852.49	0	284,852.49
101-5113101001-13201-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1521621-00000000	0	262,809.74	0	279,071.55	0	279,071.55
101-5113101001-13201-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-20-1219121-00000000	0	0	0	9,390.05	0	9,390.05
101-5113101001-13201-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-20-1521621-00000000	0	9,390.05	0	9,390.05	0	9,390.05
101-5113101001-13201-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1219121-00000000	0	0	0	20,672.28	0	20,672.28
101-5113101001-13201-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1521621-00000000	0	20,672.28	0	20,672.28	0	20,672.28
101-5113101001-13201-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1110121-00000000	0	0	0	6,466.14	0	6,466.14
101-5113101001-13201-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1219121-00000000	0	897.99	0	137,630.09	0	137,630.09
101-5113101001-13201-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1521621-00000000	0	114,446.54	0	137,501.87	0	137,501.87
101-5113101001-13201-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	0	0	126,201.35	0	126,201.35
101-5113101001-13201-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	126,201.35	0	127,857.98	0	127,857.98
101-5113101001-13201-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	4,574.08	0	94,450.72	0	94,450.72
101-5113101001-13201-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	94,450.72	0	142,142.01	0	142,142.01
101-5113101001-13201-110-999999-000-000-12612003-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	21,338.37	0	21,338.37
101-5113101001-13201-110-999999-000-000-12612005-171-2E080C1-C0101-E401T3-40-1521621-00000000	0	0	0	9,711.39	0	9,711.39
101-5113101001-13201-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1219121-00000000	0	0	0	67,939.55	0	67,939.55
101-5113101001-13201-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1521621-00000000	0	67,939.55	0	67,939.55	0	67,939.55
101-5113101001-13201-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	0	0	5,279,980.37	0	5,279,980.37
101-5113101001-13201-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	5,266,696.22	0	5,369,238.56	0	5,369,238.56
101-5113101001-13201-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1219121-00000000	0	0	0	108,850.89	0	108,850.89
101-5113101001-13201-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1521621-00000000	0	108,850.89	0	114,579.51	0	114,579.51
101-5113101001-13201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-06-1219121-00000000	0	0	0	36,314.68	0	36,314.68
101-5113101001-13201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-06-1521621-00000000	0	36,314.68	0	36,314.68	0	36,314.68
101-5113101001-13201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1219121-00000000	0	0	0	371,488.04	0	371,488.04
101-5113101001-13201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1521621-00000000	0	375,630.19	0	410,831.37	0	410,831.37
101-5113101001-13201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1219121-00000000	0	42,060.42	0	630,483.30	0	630,483.30
101-5113101001-13201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1521621-00000000	0	567,239.30	0	584,667.16	0	584,667.16
101-5113101001-13201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	15,231.99	0	96,940.02	0	96,940.02
101-5113101001-13201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	81,708.03	0	95,326.03	0	95,326.03
101-5113101001-13201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-20-1521621-00000000	0	0	0	28,069.90	0	28,069.90
101-5113101001-13201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-33-1219121-00000000	0	0	0	74,799.81	0	74,799.81
101-5113101001-13201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-33-1521621-00000000	0	83,878.48	0	92,559.96	0	92,559.96
101-5113101001-13201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1219121-00000000	0	0	0	627,401.31	0	627,401.31
101-5113101001-13201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1521621-00000000	0	615,234.59	0	681,744.10	0	681,744.10
101-5113101001-13201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-48-1219121-00000000	0	0	0	9,078.67	0	9,078.67
101-5113101001-13201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-48-1521621-00000000	0	9,078.67	0	9,078.67	0	9,078.67
101-5113101001-13201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-51-1110121-00000000	0	0	0	2,252.35	0	2,252.35
101-5113101001-13201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-51-1219121-00000000	0	0	0	40,854.04	0	40,854.04
101-5113101001-13201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-51-1521621-00000000	0	40,854.04	0	53,339.40	0	53,339.40
101-5113101001-13201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-65-1219121-00000000	0	0	0	91,921.59	0	91,921.59
101-5113101001-13201-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-65-1521621-00000000	0	91,921.59	0	107,501.72	0	107,501.72
101-5113101001-13201-110-999999-000-000-12617001-171-2E080C1-C0201-E401T3-18-1118821-00000000	0	1,694,993.02	0	3,568,180.24	0	3,568,180.24
101-5113101001-13201-110-999999-000-000-12617002-171-2E080C1-C0201-E401T3-18-1219121-00000000	0	0	0	5,673.33	0	5,673.33
101-5113101001-13201-110-999999-000-000-12617002-171-2E080C1-C0201-E401T3-18-1521621-00000000	0	5,673.33	0	8,037.31	0	8,037.31
101-5113101001-13201-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-01-1219121-00000000	0	0	0	10,667.43	0	10,667.43

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-23-1219121-00000000	0	0	0	51,067.55	0	51,067.55
101-5113101001-13201-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-23-1521621-00000000	0	51,067.55	0	51,067.55	0	51,067.55
101-5113101001-13201-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1219121-00000000	0	0	0	66,153.06	0	66,153.06
101-5113101001-13201-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1521621-00000000	0	66,153.06	0	66,153.06	0	66,153.06
101-5113101001-13201-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	0	0	18,159.75	0	18,159.75
101-5113101001-13201-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1219121-00000000	0	0	0	3,214,369.26	0	3,214,369.26
101-5113101001-13201-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	3,044,960.55	0	3,190,332.03	0	3,190,332.03
101-5113101001-13201-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-53-1219121-00000000	0	0	0	30,640.53	0	30,640.53
101-5113101001-13201-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-53-1521621-00000000	0	30,640.53	0	30,640.53	0	30,640.53
101-5113101001-13201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-06-1219121-00000000	0	0	0	21,095.34	0	21,095.34
101-5113101001-13201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-06-1521621-00000000	0	21,095.34	0	21,095.34	0	21,095.34
101-5113101001-13201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-09-1219121-00000000	0	0	0	10,213.51	0	10,213.51
101-5113101001-13201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-09-1521621-00000000	0	10,213.51	0	10,213.51	0	10,213.51
101-5113101001-13201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-11-1219121-00000000	0	0	0	45,393.35	0	45,393.35
101-5113101001-13201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-11-1521621-00000000	0	45,393.35	0	45,393.35	0	45,393.35
101-5113101001-13201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-16-1219121-00000000	0	0	0	127,101.38	0	127,101.38
101-5113101001-13201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-16-1521621-00000000	0	127,101.38	0	140,568.07	0	140,568.07
101-5113101001-13201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	21,788.80	0	21,788.80
101-5113101001-13201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	35,456.29	0	6,118,141.57	0	6,118,141.57
101-5113101001-13201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	5,798,100.04	0	6,392,531.94	0	6,392,531.94
101-5113101001-13201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-20-1219121-00000000	0	0	0	18,157.34	0	18,157.34
101-5113101001-13201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-20-1521621-00000000	0	18,157.34	0	18,157.34	0	18,157.34
101-5113101001-13201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-27-1219121-00000000	0	0	0	20,427.02	0	20,427.02
101-5113101001-13201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-27-1521621-00000000	0	20,427.02	0	20,427.02	0	20,427.02
101-5113101001-13201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-28-1219121-00000000	0	0	0	54,372.79	0	54,372.79
101-5113101001-13201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-28-1521621-00000000	0	54,372.79	0	54,372.79	0	54,372.79
101-5113101001-13201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1219121-00000000	0	0	0	375,163.47	0	375,163.47
101-5113101001-13201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1521621-00000000	0	375,163.47	0	407,947.55	0	407,947.55
101-5113101001-13201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-35-1219121-00000000	0	0	0	72,629.36	0	72,629.36
101-5113101001-13201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-35-1521621-00000000	0	72,629.36	0	97,803.07	0	97,803.07
101-5113101001-13201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-36-1521621-00000000	0	0	0	2,518.00	0	2,518.00
101-5113101001-13201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-52-1219121-00000000	0	0	0	30,640.53	0	30,640.53
101-5113101001-13201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-52-1521621-00000000	0	30,640.53	0	30,640.53	0	30,640.53
101-5113101001-13201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-63-1219121-00000000	0	0	0	9,078.67	0	9,078.67
101-5113101001-13201-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-63-1521621-00000000	0	9,078.67	0	9,078.67	0	9,078.67
101-5113101001-13201-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	29,206.84	0	29,206.84
101-5113101001-13201-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	66,146.40	0	66,146.40
101-5113101001-13201-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	14,199.00	0	14,199.00	0	14,199.00
101-5113101001-13201-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	0	0	12,226.00	0	12,226.00
101-5113101001-13201-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	9,700.98	0	9,700.98
101-5113101001-13201-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	27,243.41	0	32,907.88	0	32,907.88
101-5113101001-13201-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	126,187.81	0	126,187.81
101-5113101001-13201-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	15,697.15	0	15,697.15
101-5113101001-13201-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-11-1521621-00000000	0	0	0	5,214.41	0	5,214.41
101-5113101001-13201-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	17,065.81	0	17,065.81
101-5113101001-13201-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	22,657.90	0	22,657.90
101-5113101001-13201-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	10,519.73	0	10,519.73
101-5113101001-13201-110-999999-000-000-12621001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	1,481.89	0	1,481.89
101-5113101001-13201-110-999999-000-000-12621002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	2,293.56	0	2,293.56
101-5113101001-13201-110-999999-000-000-12622002-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	28,953.00	0	28,953.00
101-5113101001-13201-110-999999-000-000-12622002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	11,468.44	0	11,468.44
101-5113101001-13201-110-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	59,859.94	0	59,859.94
101-5113101001-13201-110-999999-000-000-12622003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	15,903.07	0	15,903.07
101-5113101001-13201-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	7,763.65	0	7,763.65
101-5113101001-13201-110-999999-000-000-12622004-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	24,348.53	0	24,348.53
101-5113101001-13201-110-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	9,929.66	0	9,929.66	0	9,929.66
101-5113101001-13201-110-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	23,384.71	0	23,384.71
101-5113101001-13201-110-999999-000-000-12622005-123-2E006C1-C0101-E405T2-31-1521621-00000000	0	0	0	1,015.26	0	1,015.26
101-5113101001-13201-110-999999-000-000-12622005-123-2E006C1-C0102-E405T2-31-1110121-00000000	0	0	0	16,299.36	0	16,299.36
101-5113101001-13201-110-999999-000-000-12622005-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	0	0	4,557.64	0	4,557.64
101-5113101001-13201-110-999999-000-000-12622008-123-2E006C1-C0102-E405T2-16-1521621-00000000	0	0	0	8,013.78	0	8,013.78
101-5113101001-13201-110-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	7,532.93	0	7,532.93
101-5113101001-13201-110-999999-000-000-12622009-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	0	0	8,510.00	0	8,510.00
101-5113101001-13201-110-999999-000-000-12622010-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	2,272.23	0	2,272.23
101-5113101001-13201-110-999999-000-000-12622011-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	14,822.72	0	14,822.72
101-5113101001-13201-110-999999-000-000-12622011-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	1,783.71	0	1,783.71
101-5113101001-13201-110-999999-000-000-12622012-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	10,364.40	0	10,364.40
101-5113101001-13201-110-999999-000-000-12622014-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	12,093.41	0	12,093.41	0	12,093.41
101-5113101001-13201-110-999999-000-000-12622014-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	22,910.10	0	22,910.10





GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-110-999999-000-000-12642003-173-2E004C1-C0202-E401T3-36-1219121-00000000	0	1,235.00	0	43,997.63	0	43,997.63
101-5113101001-13201-110-999999-000-000-12642003-173-2E004C1-C0202-E401T3-36-1521621-00000000	0	27,951.64	0	27,951.64	0	27,951.64
101-5113101001-13201-110-999999-000-000-12650001-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	7,345.96	0	7,345.96
101-5113101001-13201-110-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1219121-00000000	0	0	0	77,047.95	0	77,047.95
101-5113101001-13201-110-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1521621-00000000	0	77,047.95	0	103,418.69	0	103,418.69
101-5113101001-13201-110-999999-000-000-12651001-171-2P042L1-C0303-E401T3-18-1219121-00000000	0	0	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-12651001-171-2P042L1-C0303-E401T3-18-1521621-00000000	0	0	0	18,256.67	0	18,256.67
101-5113101001-13201-110-999999-000-000-12651002-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-12651002-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-12651003-171-2P042L1-C0303-E401T3-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-12651003-171-2P042L1-C0303-E401T3-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-12652001-171-2P042L1-C0304-E401T3-18-1521621-00000000	0	3,245.62	0	29,717.79	0	29,717.79
101-5113101001-13201-110-999999-000-000-12652002-171-2P042L1-C0304-E401T3-18-1219121-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-12652002-171-2P042L1-C0304-E401T3-18-1521621-00000000	0	13,904.67	0	13,904.67	0	13,904.67
101-5113101001-13201-110-999999-000-000-12652003-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	11,587.22	0	11,587.22
101-5113101001-13201-110-999999-000-000-12652003-171-2P042L1-C0304-E401T3-18-1219121-00000000	0	0	0	6,797.84	0	6,797.84
101-5113101001-13201-110-999999-000-000-12652003-171-2P042L1-C0304-E401T3-18-1521621-00000000	0	6,797.84	0	6,797.84	0	6,797.84
101-5113101001-13201-110-999999-000-000-12653001-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	4,259.89	0	4,259.89	0	4,259.89
101-5113101001-13201-110-999999-000-000-12653001-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	4,259.89	0	30,630.63	0	30,630.63
101-5113101001-13201-110-999999-000-000-12653001-171-2P042L1-C0301-E401T3-36-1219121-00000000	0	0	0	27,523.68	0	27,523.68
101-5113101001-13201-110-999999-000-000-12653001-171-2P042L1-C0301-E401T3-36-1521621-00000000	0	27,523.68	0	27,523.68	0	27,523.68
101-5113101001-13201-110-999999-000-000-12653002-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	8,951.33	0	8,951.33
101-5113101001-13201-110-999999-000-000-12653002-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	8,951.33	0	10,433.22	0	10,433.22
101-5113101001-13201-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-18-1219121-00000000	0	2,587.81	0	77,647.35	0	77,647.35
101-5113101001-13201-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-18-1521621-00000000	0	77,647.35	0	98,504.35	0	98,504.35
101-5113101001-13201-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-36-1219121-00000000	0	0	0	24,432.49	0	24,432.49
101-5113101001-13201-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-36-1521621-00000000	0	24,432.49	0	24,432.49	0	24,432.49
101-5113101001-13201-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	0	0	18,493.34	0	18,493.34
101-5113101001-13201-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	18,493.34	0	19,975.23	0	19,975.23
101-5113101001-13201-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-18-1219121-00000000	0	0	0	180,553.32	0	180,553.32
101-5113101001-13201-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-18-1521621-00000000	0	180,553.32	0	180,553.32	0	180,553.32
101-5113101001-13201-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-36-1219121-00000000	0	0	0	64,023.90	0	64,023.90
101-5113101001-13201-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-36-1521621-00000000	0	64,023.90	0	64,023.90	0	64,023.90
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	0	80,821.89	0	1,690,211.35	0	1,690,211.35
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-16800198	0	0	0	7,792.84	0	7,792.84
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	0	0	1,625,025.25	0	1,625,025.25
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-16800198	0	0	0	20,442.09	0	20,442.09
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2533321-16800198	0	0	0	214,966.38	0	214,966.38
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	386,782.80	0	386,782.80
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	-1,744.55	0	0	0	0
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	92,676.38	0	5,073,420.58	0	5,073,420.58
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	7,655.04	0	4,746,944.49	0	4,746,944.49
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2533321-16800198	0	10,435.63	0	275,358.16	0	275,358.16
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	400,946.69	0	400,946.69
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	26,969.44	0	1,190,279.51	0	1,190,279.51
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-16800198	0	0	0	49,715.88	0	49,715.88
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	7,212.95	0	1,132,712.76	0	1,132,712.76
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-16800198	0	0	0	23,852.87	0	23,852.87
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2533321-16800198	0	0	0	60,156.87	0	60,156.87
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2551521-16800236	0	0	0	230,589.38	0	230,589.38
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1219121-00000000	0	2,562.50	0	776,898.77	0	776,898.77
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	0	0	0	819,978.70	0	819,978.70
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-00000000	0	-7,340.55	0	0	0	0
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	90,241.58	0	2,512,331.18	0	2,512,331.18
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-16800198	0	0	0	237,351.72	0	237,351.72
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	10,752.41	0	2,565,170.13	0	2,565,170.13
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-16800198	0	0	0	293,630.83	0	293,630.83
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	589,217.68	0	589,217.68
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1219121-00000000	0	7,877.42	0	327,769.78	0	327,769.78
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	0	0	465,851.40	0	465,851.40
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-00000000	0	3,767.02	0	631,599.85	0	631,599.85
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-16800198	0	0	0	319,728.72	0	319,728.72
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	0	0	613,486.20	0	613,486.20
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-16800198	0	0	0	306,985.08	0	306,985.08
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-00000000	0	19,999.40	0	19,999.40	0	19,999.40
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-16800198	0	0	0	208,606.25	0	208,606.25
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-00000000	0	15,014.79	0	24,415.50	0	24,415.50
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-16800198	0	0	0	278,860.83	0	278,860.83
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	-9,302.49	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

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DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	81,044.75	0	4,565,033.96	0	4,565,033.96
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-16800198	0	0	0	390,910.64	0	390,910.64
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	43,668.82	0	4,734,221.85	0	4,734,221.85
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-16800198	0	0	0	392,708.35	0	392,708.35
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2533321-16800198	0	0	0	26,411.49	0	26,411.49
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	739,528.64	0	739,528.64
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	43,705.82	0	1,925,147.51	0	1,925,147.51
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-16800198	0	0	0	24,972.69	0	24,972.69
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	11,696.31	0	2,085,709.84	0	2,085,709.84
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2533321-16800198	0	0	0	203,434.53	0	203,434.53
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	374,143.28	0	374,143.28
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	30,108.89	0	5,957,791.81	0	5,957,791.81
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-16800198	0	0	0	428,799.92	0	428,799.92
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	0	0	6,120,409.59	0	6,120,409.59
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	0	0	502,647.15	0	502,647.15
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	723,260.20	0	723,260.20
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-00000000	0	0	0	11,271.03	0	11,271.03
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-16800198	0	0	0	195,318.24	0	195,318.24
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-00000000	0	0	0	10,855.80	0	10,855.80
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2533321-16800198	0	0	0	175,856.87	0	175,856.87
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-00000000	0	31,597.95	0	1,089,506.22	0	1,089,506.22
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-16800198	0	0	0	664,961.88	0	664,961.88
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	2,102.06	0	1,201,132.46	0	1,201,132.46
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-16800198	0	0	0	690,604.26	0	690,604.26
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2551521-16800236	0	0	0	174,247.85	0	174,247.85
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1219121-00000000	0	0	0	131,891.49	0	131,891.49
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1521621-00000000	0	0	0	114,141.69	0	114,141.69
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1219121-00000000	0	0	0	169,809.93	0	169,809.93
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	0	0	0	201,028.81	0	201,028.81
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2533321-16800198	0	0	0	234,755.49	0	234,755.49
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	-11,186.08	0	0	0	0
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	51,654.31	0	11,665,423.35	0	11,665,423.35
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-16800198	0	0	0	1,072,790.02	0	1,072,790.02
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	29,823.90	0	11,922,760.02	0	11,922,760.02
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	2,955.33	0	1,042,730.95	0	1,042,730.95
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	670,241.61	0	670,241.61
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1110121-00000000	0	-7,931.03	0	0	0	0
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	0	0	202,344.65	0	202,344.65
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-16800198	0	0	0	126,422.55	0	126,422.55
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	7,931.03	0	359,079.49	0	359,079.49
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2533321-16800198	0	0	0	712,875.78	0	712,875.78
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	-85,946,585.37	0	10,130,149.48	0	10,130,149.48
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-16800198	0	0	0	3,426,373.82	0	3,426,373.82
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	86,909,217.93	0	183,276,723.16	0	183,276,723.16
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	4,994.59	0	3,651,082.37	0	3,651,082.37
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	6,706,473.01	0	6,706,473.01
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-00000000	0	35,881.32	0	615,746.92	0	615,746.92
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-16800198	0	0	0	124,520.61	0	124,520.61
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	0	0	860,879.05	0	860,879.05
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-16800198	0	0	0	201,966.88	0	201,966.88
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2551521-16800236	0	0	0	379,244.88	0	379,244.88
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	-14,356.18	0	0	0	0
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	127,022.82	0	9,478,297.44	0	9,478,297.44
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-16800198	0	0	0	1,930,899.81	0	1,930,899.81
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	61,868.87	0	9,465,121.05	0	9,465,121.05
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	0	0	1,879,618.25	0	1,879,618.25
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	502,917.65	0	502,917.65
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-00000000	0	0	0	386,189.58	0	386,189.58
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-16800198	0	0	0	84,176.10	0	84,176.10
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	0	0	554,268.91	0	554,268.91
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2533321-16800198	0	0	0	80,921.76	0	80,921.76
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2551521-16800236	0	0	0	11,338.83	0	11,338.83
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1219121-00000000	0	10,694.11	0	82,674.98	0	82,674.98
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1219121-16800198	0	0	0	128,966.20	0	128,966.20
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-00000000	0	0	0	187,319.33	0	187,319.33
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-16800198	0	0	0	203,231.30	0	203,231.30
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-2533321-16800198	0	8,142.58	0	53,024.08	0	53,024.08
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-00000000	0	0	0	626,683.17	0	626,683.17

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-16800198	0	0	0	610,860.80	0	610,860.80
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	0	0	680,051.51	0	680,051.51
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2533321-16800198	0	0	0	620,013.75	0	620,013.75
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1110121-00000000	0	-4,939.58	0	0	0	0
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-00000000	0	0	0	1,164,934.50	0	1,164,934.50
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-16800198	0	5,150.06	0	12,468.55	0	12,468.55
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	5,806.20	0	1,329,491.97	0	1,329,491.97
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2533321-16800198	0	0	0	24,015.09	0	24,015.09
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2551521-16800236	0	0	0	3,812.01	0	3,812.01
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1219121-00000000	0	0	0	132,189.03	0	132,189.03
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-00000000	0	0	0	162,227.24	0	162,227.24
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-2533321-16800198	0	0	0	374,927.96	0	374,927.96
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-2551521-16800236	0	0	0	11,338.83	0	11,338.83
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1110121-00000000	0	-1,681.86	0	0	0	0
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	22,295.15	0	1,452,005.13	0	1,452,005.13
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	1,681.86	0	1,547,632.72	0	1,547,632.72
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-2551521-16800236	0	0	0	325,813.87	0	325,813.87
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-00000000	0	0	0	32,074.26	0	32,074.26
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-16800198	0	0	0	118,761.26	0	118,761.26
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-00000000	0	0	0	13,036.59	0	13,036.59
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-16800198	0	0	0	232,142.96	0	232,142.96
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-00000000	0	0	0	166,267.83	0	166,267.83
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-16800198	0	0	0	932,790.75	0	932,790.75
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-00000000	0	0	0	303,800.46	0	303,800.46
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	0	0	880,495.94	0	880,495.94
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	0	0	0	89,982.45	0	89,982.45
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	0	0	0	0	0	0
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	66,640.27	0	1,870,029.50	0	1,870,029.50
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	0	0	1,956,301.15	0	1,956,301.15
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-2551521-16800236	0	0	0	571,924.17	0	571,924.17
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	0	0	0	0	0
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	56,278.68	0	5,087,851.41	0	5,087,851.41
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-16800198	0	0	0	969,469.40	0	969,469.40
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	2,397.59	0	5,068,769.59	0	5,068,769.59
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	6,713.98	0	890,442.62	0	890,442.62
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	422,371.29	0	422,371.29
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	83,428.74	0	13,735,566.15	0	13,735,566.15
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-16800198	0	0	0	11,671.83	0	11,671.83
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	56,880.81	0	14,099,040.66	0	14,099,040.66
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2533321-16800198	0	0	0	123,567.96	0	123,567.96
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	1,170,057.92	0	1,170,057.92
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-00000000	0	0	0	44,802.21	0	44,802.21
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-16800198	0	0	0	54,564.75	0	54,564.75
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-00000000	0	0	0	62,682.40	0	62,682.40
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-16800198	0	0	0	52,499.10	0	52,499.10
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-2533321-16800198	0	0	0	53,813.43	0	53,813.43
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-2533321-16800198	0	0	0	219,939.71	0	219,939.71
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-00000000	0	21,181.28	0	947,850.02	0	947,850.02
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-16800198	0	0	0	457,478.10	0	457,478.10
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	0	0	998,905.93	0	998,905.93
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-16800198	0	0	0	454,975.66	0	454,975.66
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2551521-16800236	0	0	0	198,188.76	0	198,188.76
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	71,118.33	0	4,382,171.40	0	4,382,171.40
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-16800198	0	0	0	680,645.03	0	680,645.03
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	28,340.61	0	4,512,546.79	0	4,512,546.79
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	0	0	765,475.86	0	765,475.86
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	518,964.90	0	518,964.90
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	570,858.05	0	62,918,289.96	0	62,918,289.96
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-16800198	0	0	0	893,649.20	0	893,649.20
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	84,612.57	0	64,821,673.68	0	64,821,673.68
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-16800198	0	0	0	947,855.36	0	947,855.36
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2533321-16800198	0	2,426.11	0	54,360.04	0	54,360.04
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	8,703,048.45	0	8,703,048.45
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-00000000	0	6,127.87	0	388,880.40	0	388,880.40
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-16800198	0	0	0	744,317.49	0	744,317.49
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	0	0	452,295.83	0	452,295.83
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2533321-16800198	0	0	0	729,277.18	0	729,277.18

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1219121-00000000	0	0	0	208,777.16	0	208,777.16
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	0	0	332,511.92	0	332,511.92
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2533321-16800198	0	0	0	130,688.44	0	130,688.44
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2551521-16800236	0	0	0	6,961.88	0	6,961.88
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1219121-00000000	0	0	0	284,400.06	0	284,400.06
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	0	0	292,850.32	0	292,850.32
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	20,698.34	0	0	3,013,362.89	0	3,013,362.89
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-16800198	0	0	0	9,351.41	0	9,351.41
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	3,537.14	0	3,217,793.92	0	3,217,793.92
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2533321-16800198	0	0	0	364,976.15	0	364,976.15
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	484,460.74	0	484,460.74
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1219121-16800198	0	0	0	154,225.05	0	154,225.05
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-16800198	0	0	0	116,287.98	0	116,287.98
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-2533321-16800198	0	0	0	48,554.85	0	48,554.85
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1219121-00000000	6,722.01	0	0	101,877.47	0	101,877.47
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1521621-00000000	0	0	0	158,923.91	0	158,923.91
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-00000000	-1,062.33	0	0	0	0	0
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-00000000	0	0	0	398,407.54	0	398,407.54
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-16800198	0	0	0	24,754.89	0	24,754.89
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	1,661.75	0	0	406,893.57	0	406,893.57
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2533321-16800198	0	0	0	246,182.25	0	246,182.25
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2551521-16800236	0	0	0	6,958.59	0	6,958.59
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-00000000	0	0	0	381,327.50	0	381,327.50
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-16800198	0	0	0	25,046.49	0	25,046.49
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-00000000	0	0	0	382,330.01	0	382,330.01
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2533321-16800198	0	0	0	372,515.64	0	372,515.64
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2551521-16800236	0	0	0	8,790.46	0	8,790.46
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	-6,275.72	0	0	0	0	0
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	57,313.69	0	0	6,207,896.71	0	6,207,896.71
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-16800198	0	0	0	472,338.09	0	472,338.09
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	6,275.72	0	0	6,392,648.47	0	6,392,648.47
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2533321-16800198	0	0	0	458,358.19	0	458,358.19
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	408,037.20	0	408,037.20
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-00000000	0	0	0	0	0	0
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-00000000	23,388.25	0	0	42,469.95	0	42,469.95
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-16800198	0	0	0	618,205.35	0	618,205.35
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-00000000	0	0	0	97,684.96	0	97,684.96
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-16800198	0	0	0	623,265.75	0	623,265.75
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-2551521-16800236	0	0	0	32,473.34	0	32,473.34
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1219121-00000000	10,634.52	0	0	140,265.82	0	140,265.82
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1521621-00000000	0	0	0	251,274.32	0	251,274.32
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-00000000	-7,599.45	0	0	0	0	0
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	69,973.99	0	0	1,961,638.00	0	1,961,638.00
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-16800198	0	0	0	563,789.10	0	563,789.10
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	8,275.71	0	2,058,225.81	0	2,058,225.81
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	0	0	630,411.52	0	630,411.52
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2551521-16800236	0	0	0	327,019.82	0	327,019.82
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1219121-00000000	18,565.51	0	0	280,606.54	0	280,606.54
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	0	0	533,553.07	0	533,553.07
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-2551521-16800236	0	0	0	21,858.99	0	21,858.99
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	-3,460.41	0	0	0	0	0
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	0	0	7,083,997.10	0	7,083,997.10
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-16800198	0	0	0	792,165.88	0	792,165.88
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	3,460.41	0	0	6,983,899.30	0	6,983,899.30
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-16800198	0	0	0	783,484.89	0	783,484.89
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	647,791.26	0	647,791.26
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-00000000	18,702.82	0	0	101,236.36	0	101,236.36
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-16800198	0	0	0	752,695.71	0	752,695.71
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	27,606.09	0	0	220,212.02	0	220,212.02
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-16800198	0	0	0	25,405.19	0	25,405.19
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	0	0	974,056.62	0	974,056.62
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	-6,784.27	0	0	0	0	0
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	13,342.24	0	0	2,475,922.70	0	2,475,922.70
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-16800198	0	0	0	31,638.54	0	31,638.54
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	6,784.27	0	0	2,755,117.86	0	2,755,117.86
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-16800198	0	0	0	84,236.62	0	84,236.62
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2551521-16800236	0	0	0	357,288.20	0	357,288.20
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1219121-00000000	0	0	0	524,618.52	0	524,618.52
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1521621-00000000	0	0	0	436,758.27	0	436,758.27

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-00000000	0	15,937.23	0	1,702,494.34	0	1,702,494.34
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-16800198	0	0	0	24,951.60	0	24,951.60
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	0	0	1,916,371.15	0	1,916,371.15
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2533321-16800198	0	0	0	747,306.99	0	747,306.99
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2551521-16800236	0	0	0	9,989.14	0	9,989.14
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1219121-00000000	0	8,944.82	0	157,838.06	0	157,838.06
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-00000000	0	0	0	215,180.78	0	215,180.78
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-2533321-16800198	0	0	0	250,670.04	0	250,670.04
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1110121-00000000	0	-3,124.61	0	0	0	0
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1219121-00000000	0	4,568.89	0	325,813.96	0	325,813.96
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	3,124.61	0	407,722.32	0	407,722.32
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1219121-00000000	0	0	0	119,763.20	0	119,763.20
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-00000000	0	0	0	155,518.87	0	155,518.87
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2533321-16800198	0	0	0	502,726.66	0	502,726.66
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1219121-00000000	0	0	0	527,570.02	0	527,570.02
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	0	0	585,738.46	0	585,738.46
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2533321-16800198	0	0	0	123,054.18	0	123,054.18
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	0	0	-3,221.94	0	0
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	24,415.08	0	2,149,756.97	0	2,149,756.97
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-16800198	0	0	0	42,335.19	0	42,335.19
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	7,408.91	0	2,182,381.13	0	2,182,381.13
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2533321-16800198	0	0	0	574,210.04	0	574,210.04
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	216,851.87	0	216,851.87
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	9,143.38	0	772,868.92	0	772,868.92
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	0	0	1,116,351.69	0	1,116,351.69
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2533321-16800198	0	0	0	48,780.33	0	48,780.33
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2551521-16800236	0	0	0	1,113.23	0	1,113.23
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1219121-16800198	0	0	0	26,280.69	0	26,280.69
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-2533321-16800198	0	0	0	133,615.22	0	133,615.22
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	-5,199.48	0	0	0	0
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	30,324.85	0	2,856,325.91	0	2,856,325.91
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-16800198	0	0	0	78,539.71	0	78,539.71
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	5,199.48	0	3,206,726.54	0	3,206,726.54
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2533321-16800198	0	0	0	720,847.68	0	720,847.68
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2551521-16800236	0	0	0	293,296.25	0	293,296.25
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-00000000	0	59,459.11	0	740,419.09	0	740,419.09
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-16800198	0	0	0	46,389.99	0	46,389.99
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	15,246.86	0	654,990.64	0	654,990.64
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2533321-16800198	0	0	0	347,237.76	0	347,237.76
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2551521-16800236	0	0	0	183,425.81	0	183,425.81
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-00000000	0	0	0	478,151.47	0	478,151.47
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-16800198	0	0	0	774,874.92	0	774,874.92
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	0	0	581,182.37	0	581,182.37
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-16800198	0	0	0	740,551.94	0	740,551.94
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-00000000	0	30,599.94	0	745,768.21	0	745,768.21
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-16800198	0	0	0	108,100.44	0	108,100.44
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-00000000	0	2,993.48	0	886,348.32	0	886,348.32
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-16800198	0	0	0	103,808.40	0	103,808.40
101-5113101001-13201-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2551521-16800236	0	0	0	406,169.62	0	406,169.62
101-5113101001-13201-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1219121-00000000	0	0	0	26,563.13	0	26,563.13
101-5113101001-13201-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1521621-00000000	0	0	0	51,284.12	0	51,284.12
101-5113101001-13201-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1219121-00000000	0	26,367.43	0	193,829.31	0	193,829.31
101-5113101001-13201-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1521621-00000000	0	0	0	351,493.79	0	351,493.79
101-5113101001-13201-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1219121-00000000	0	10,535.98	0	31,187.70	0	31,187.70
101-5113101001-13201-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1521621-00000000	0	0	0	102,949.29	0	102,949.29
101-5113101001-13201-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1219121-00000000	0	5,250.43	0	32,152.01	0	32,152.01
101-5113101001-13201-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1521621-00000000	0	0	0	59,716.13	0	59,716.13
101-5113101001-13201-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1219121-00000000	0	32,612.03	0	215,797.73	0	215,797.73
101-5113101001-13201-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1521621-00000000	0	1,513.99	0	399,188.13	0	399,188.13
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1219121-00000000	0	5,516.73	0	883,652.85	0	883,652.85
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	0	0	955,117.23	0	955,117.23
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1219121-00000000	0	9,997.13	0	1,182,772.91	0	1,182,772.91
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	0	0	1,004,216.29	0	1,004,216.29
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1219121-00000000	0	0	0	457,542.19	0	457,542.19
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	13,894.00	0	653,929.70	0	653,929.70
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	0	25,649.39	0	782,462.18	0	782,462.18
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	0	0	811,833.73	0	811,833.73
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	-1,298.53	0	0	0	0
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	102,425.95	0	7,083,895.27	0	7,083,895.27

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	1,298.53	0	7,463,957.08	0	7,463,957.08
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	641,105.66	0	641,105.66
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1219121-00000000	0	2,341.78	0	455,141.96	0	455,141.96
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	0	0	733,290.15	0	733,290.15
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-2551521-16800236	0	0	0	10,042.22	0	10,042.22
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-29-1521621-00000000	0	0	0	25,700.44	0	25,700.44
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1219121-00000000	0	19,400.23	0	619,134.73	0	619,134.73
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	0	0	768,135.05	0	768,135.05
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	76,384.88	0	927,429.75	0	927,429.75
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	5,516.73	0	1,345,598.89	0	1,345,598.89
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-2551521-16800236	0	0	0	7,308.04	0	7,308.04
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1110121-00000000	0	-1,621.45	0	0	0	0
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	81,152.37	0	1,763,274.01	0	1,763,274.01
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	11,898.22	0	1,932,061.37	0	1,932,061.37
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-2551521-16800236	0	0	0	206,516.70	0	206,516.70
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	29,397.49	0	911,537.87	0	911,537.87
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	0	0	1,126,366.40	0	1,126,366.40
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1219121-00000000	0	0	0	23,037.36	0	23,037.36
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1521621-00000000	0	0	0	22,188.33	0	22,188.33
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	0	0	517,581.12	0	517,581.12
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	0	0	655,953.96	0	655,953.96
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1219121-00000000	0	0	0	23,463.18	0	23,463.18
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1521621-00000000	0	7,570.27	0	27,375.14	0	27,375.14
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1219121-00000000	0	80,142.58	0	462,880.70	0	462,880.70
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	0	0	620,156.98	0	620,156.98
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1110121-00000000	0	0	0	0	0	0
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1219121-00000000	0	14,279.12	0	503,900.86	0	503,900.86
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	0	0	647,682.34	0	647,682.34
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-2551521-16800236	0	0	0	21,591.01	0	21,591.01
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1219121-00000000	0	0	0	2,485.95	0	2,485.95
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-61-1219121-00000000	0	0	0	943.39	0	943.39
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-61-1521621-00000000	0	0	0	3,986.65	0	3,986.65
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-63-1521621-00000000	0	0	0	1,690.56	0	1,690.56
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1219121-00000000	0	18,699.47	0	177,561.08	0	177,561.08
101-5113101001-13201-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	0	0	247,927.33	0	247,927.33
101-5113101001-13201-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	13,132.77	0	1,871,309.84	0	1,871,309.84
101-5113101001-13201-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	0	0	1,718,748.52	0	1,718,748.52
101-5113101001-13201-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1219121-00000000	0	0	0	10,558.11	0	10,558.11
101-5113101001-13201-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1521621-00000000	0	0	0	6,706.84	0	6,706.84
101-5113101001-13201-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-02-1219121-00000000	0	0	0	12,429.69	0	12,429.69
101-5113101001-13201-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-02-1521621-00000000	0	0	0	4,518.42	0	4,518.42
101-5113101001-13201-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1219121-00000000	0	0	0	8,523.31	0	8,523.31
101-5113101001-13201-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1521621-00000000	0	0	0	16,723.36	0	16,723.36
101-5113101001-13201-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1110121-00000000	0	-1,403.17	0	0	0	0
101-5113101001-13201-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	17,372.12	0	1,921,198.29	0	1,921,198.29
101-5113101001-13201-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	1,403.17	0	2,163,757.34	0	2,163,757.34
101-5113101001-13201-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1219121-00000000	0	0	0	14,376.30	0	14,376.30
101-5113101001-13201-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1521621-00000000	0	0	0	10,215.81	0	10,215.81
101-5113101001-13201-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1219121-00000000	0	0	0	9,980.64	0	9,980.64
101-5113101001-13201-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1521621-00000000	0	0	0	14,149.06	0	14,149.06
101-5113101001-13201-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-40-1521621-00000000	0	0	0	7,943.29	0	7,943.29
101-5113101001-13201-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-48-1219121-00000000	0	0	0	2,215.71	0	2,215.71
101-5113101001-13201-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-48-1521621-00000000	0	0	0	11,358.53	0	11,358.53
101-5113101001-13201-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-10-1521621-00000000	0	0	0	19,874.04	0	19,874.04
101-5113101001-13201-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	11,544.60	0	433,805.43	0	433,805.43
101-5113101001-13201-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	0	0	632,784.31	0	632,784.31
101-5113101001-13201-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-36-1219121-00000000	0	0	0	2,009.91	0	2,009.91
101-5113101001-13201-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-36-1521621-00000000	0	0	0	7,774.57	0	7,774.57
101-5113101001-13201-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-51-1521621-00000000	0	0	0	24,458.44	0	24,458.44
101-5113101001-13201-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	0	0	287,956.21	0	287,956.21
101-5113101001-13201-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	0	0	318,641.83	0	318,641.83
101-5113101001-13201-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-2551521-16800236	0	0	0	4,400.54	0	4,400.54
101-5113101001-13201-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-45-1521621-00000000	0	0	0	20,507.95	0	20,507.95
101-5113101001-13201-113-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	-69,048.99	0	0	0	0
101-5113101001-13201-113-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1521621-00000000	0	135,039.68	0	135,039.68	0	135,039.68
101-5113101001-13201-113-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	-44,921.28	0	0	0	0
101-5113101001-13201-113-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1521621-00000000	0	79,317.28	0	79,317.28	0	79,317.28
101-5113101001-13201-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	-1,157,349.91	0	0	0	0
101-5113101001-13201-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1521621-00000000	0	2,082,807.68	0	2,082,807.68	0	2,082,807.68

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13201-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-36-1110121-00000000	0	-32,227.72	0	0	0	0
101-5113101001-13201-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-36-1521621-00000000	0	51,219.37	0	51,219.37	0	51,219.37
101-5113101001-13201-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-01-1112621-16800162	0	60,055.31	0	121,759.27	0	121,759.27
101-5113101001-13201-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-11-1112621-16800162	0	59,655.66	0	132,760.20	0	132,760.20
101-5113101001-13201-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-18-1112621-16800162	0	69,656.91	0	163,263.05	0	163,263.05
101-5113101001-13201-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-20-1112621-16800162	0	51,336.00	0	129,531.84	0	129,531.84
101-5113101001-13201-114-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	206,800.85	0	548,147.93	0	548,147.93
101-5113101001-13201-114-999999-000-000-11003001-361-2E079C2-C0101-E301T2-36-1110121-00000000	0	173,201.27	0	393,815.01	0	393,815.01
101-5113101001-13201-114-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	38,773.65	0	106,311.06	0	106,311.06
101-5113101001-13201-114-999999-000-000-11003002-361-2E079C2-C0101-E301T2-36-1110121-00000000	0	0	0	10,126.85	0	10,126.85
101-5113101001-13201-114-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	22,568.01	0	70,405.39	0	70,405.39
101-5113101001-13201-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802054	0	266,282.35	0	581,033.94	0	581,033.94
101-5113101001-13201-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802054	0	374,962.39	0	806,292.95	0	806,292.95
101-5113101001-13201-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-16-1112621-26802054	0	0	0	7,588.01	0	7,588.01
101-5113101001-13201-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802054	0	552,121.67	0	1,149,464.61	0	1,149,464.61
101-5113101001-13201-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802054	0	320,052.96	0	676,864.95	0	676,864.95
101-5113101001-13201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-01-1110121-26802058	0	-12,788.67	0	0	0	0
101-5113101001-13201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-01-1521621-26802058	0	21,231.34	0	21,231.34	0	21,231.34
101-5113101001-13201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-09-1110121-26802058	0	-18,700.13	0	0	0	0
101-5113101001-13201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-09-1521621-26802058	0	29,391.19	0	29,391.19	0	29,391.19
101-5113101001-13201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-11-1110121-26802058	0	-37,239.35	0	0	0	0
101-5113101001-13201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-11-1521621-26802058	0	57,616.02	0	57,616.02	0	57,616.02
101-5113101001-13201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-16-1110121-26802058	0	-135,977.93	0	0	0	0
101-5113101001-13201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-16-1521621-26802058	0	258,987.24	0	258,987.24	0	258,987.24
101-5113101001-13201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-826,142.55	0	0	0	0
101-5113101001-13201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	1,574,264.98	0	1,574,264.98	0	1,574,264.98
101-5113101001-13201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-20-1110121-26802058	0	-6,672.66	0	0	0	0
101-5113101001-13201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-20-1521621-26802058	0	6,672.66	0	6,672.66	0	6,672.66
101-5113101001-13201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-31-1110121-26802058	0	-5,286.14	0	0	0	0
101-5113101001-13201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-31-1521621-26802058	0	5,286.14	0	5,286.14	0	5,286.14
101-5113101001-13201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-36-1110121-26802058	0	-22,857.43	0	0	0	0
101-5113101001-13201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-36-1521621-26802058	0	48,926.19	0	48,926.19	0	48,926.19
101-5113101001-13201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-66-1110121-26802058	0	-17,852.67	0	0	0	0
101-5113101001-13201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-66-1521621-26802058	0	17,852.67	0	17,852.67	0	17,852.67
101-5113101001-13201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-01-1110121-26802058	0	-10,554.00	0	0	0	0
101-5113101001-13201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-01-1521621-26802058	0	10,554.00	0	10,554.00	0	10,554.00
101-5113101001-13201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-09-1110121-26802058	0	-304,751.28	0	0	0	0
101-5113101001-13201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-09-1521621-26802058	0	562,595.51	0	562,595.51	0	562,595.51
101-5113101001-13201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-16-1110121-26802058	0	-11,621.33	0	0	0	0
101-5113101001-13201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-16-1521621-26802058	0	514,211.19	0	514,211.19	0	514,211.19
101-5113101001-13201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-188,593.50	0	0	0	0
101-5113101001-13201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	376,758.32	0	376,758.32	0	376,758.32
101-5113101001-13201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-24-1110121-26802058	0	-332,645.44	0	0	0	0
101-5113101001-13201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-24-1521621-26802058	0	645,463.05	0	645,463.05	0	645,463.05
101-5113101001-13201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-31-1110121-26802058	0	-271,999.31	0	0	0	0
101-5113101001-13201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-31-1521621-26802058	0	514,070.41	0	514,070.41	0	514,070.41
101-5113101001-13201-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-14,994.11	0	0	0	0
101-5113101001-13201-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	25,952.77	0	25,952.77	0	25,952.77
101-5113101001-13201-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-08-1110121-26802070	0	-14,888.00	0	0	0	0
101-5113101001-13201-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-08-1521621-26802070	0	29,776.00	0	29,776.00	0	29,776.00
101-5113101001-13201-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-18-1110121-26802070	0	-247,784.26	0	0	0	0
101-5113101001-13201-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-18-1521621-26802070	0	420,117.32	0	420,117.32	0	420,117.32
101-5113101001-13201-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-36-1110121-26802070	0	-24,825.79	0	0	0	0
101-5113101001-13201-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-36-1521621-26802070	0	35,389.79	0	35,389.79	0	35,389.79
101-5113101001-13201-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-18-1110121-26802070	0	-515,339.08	0	0	0	0
101-5113101001-13201-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-18-1521621-26802070	0	923,735.24	0	923,735.24	0	923,735.24
101-5113101001-13201-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-36-1110121-26802070	0	-3,327.53	0	0	0	0
101-5113101001-13201-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-36-1521621-26802070	0	3,327.53	0	3,327.53	0	3,327.53
101-5113101001-13202-110-999999-000-000-10100001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	0	0	15,272.52	0	15,272.52
101-5113101001-13202-110-999999-000-000-10100001-131-2P002L1-C0101-E504T4-18-1521621-00000000	0	0	0	20,515.33	0	20,515.33
101-5113101001-13202-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1219121-00000000	0	9,717.66	0	16,704.04	0	16,704.04
101-5113101001-13202-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1521621-00000000	0	0	0	113,545.07	0	113,545.07
101-5113101001-13202-110-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1521621-00000000	0	0	0	57,620.27	0	57,620.27
101-5113101001-13202-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1219121-00000000	0	0	0	4,456.66	0	4,456.66
101-5113101001-13202-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1521621-00000000	0	0	0	33,304.07	0	33,304.07
101-5113101001-13202-110-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1110121-00000000	0	0	0	976.04	0	976.04
101-5113101001-13202-110-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1521621-00000000	0	0	0	23,321.76	0	23,321.76
101-5113101001-13202-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	9,671.94	0	9,671.94
101-5113101001-13202-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	18,258.33	0	18,258.33	0	18,258.33

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13202-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	0	0	61,331.67	0	61,331.67
101-5113101001-13202-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	6,795.54	0	6,795.54
101-5113101001-13202-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	22,246.86	0	22,246.86	0	22,246.86
101-5113101001-13202-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	0	0	50,154.24	0	50,154.24
101-5113101001-13202-110-999999-000-000-10202001-132-2E010C2-C0102-E502T4-18-1219121-00000000	0	0	0	187.32	0	187.32
101-5113101001-13202-110-999999-000-000-10202001-132-2E010C2-C0102-E502T4-18-1521621-00000000	0	0	0	8,429.00	0	8,429.00
101-5113101001-13202-110-999999-000-000-10202001-132-2E010C2-C0201-E502T4-18-1219121-00000000	0	16,198.99	0	16,198.99	0	16,198.99
101-5113101001-13202-110-999999-000-000-10202001-132-2E010C2-C0201-E502T4-18-1521621-00000000	0	0	0	21,483.66	0	21,483.66
101-5113101001-13202-110-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1110121-00000000	0	0	0	6,795.54	0	6,795.54
101-5113101001-13202-110-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1521621-00000000	0	0	0	36,631.65	0	36,631.65
101-5113101001-13202-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	0	0	10,240.64	0	10,240.64
101-5113101001-13202-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1219121-00000000	0	158,526.55	0	164,690.99	0	164,690.99
101-5113101001-13202-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1521621-00000000	0	482	0	215,270.39	0	215,270.39
101-5113101001-13202-110-999999-000-000-10206001-132-2E082C1-C0101-E403T2-18-1110121-00000000	0	0	0	6,274.92	0	6,274.92
101-5113101001-13202-110-999999-000-000-10206001-132-2E082C1-C0101-E403T2-18-1521621-00000000	0	0	0	12,662.84	0	12,662.84
101-5113101001-13202-110-999999-000-000-10206001-132-2E082C1-C0101-E403T2-36-1521621-00000000	0	0	0	13,358.32	0	13,358.32
101-5113101001-13202-110-999999-000-000-10207001-124-2P040L2-C0101-E101T2-18-1110121-00000000	0	0	0	6,274.92	0	6,274.92
101-5113101001-13202-110-999999-000-000-10207001-124-2P040L2-C0101-E101T2-18-1219121-00000000	0	26,317.01	0	26,317.01	0	26,317.01
101-5113101001-13202-110-999999-000-000-10207001-124-2P040L2-C0101-E101T2-18-1521621-00000000	0	0	0	56,688.55	0	56,688.55
101-5113101001-13202-110-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	8,023.66	0	8,023.66	0	8,023.66
101-5113101001-13202-110-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	0	0	23,947.53	0	23,947.53
101-5113101001-13202-110-999999-000-000-10208002-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	13,869.99	0	13,869.99	0	13,869.99
101-5113101001-13202-110-999999-000-000-10208002-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	0	0	50,481.35	0	50,481.35
101-5113101001-13202-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-09-1219121-00000000	0	0	0	6,708.00	0	6,708.00
101-5113101001-13202-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-09-1521621-00000000	0	0	0	6,708.00	0	6,708.00
101-5113101001-13202-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-10-1219121-00000000	0	5,201.25	0	5,201.25	0	5,201.25
101-5113101001-13202-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-10-1521621-00000000	0	0	0	691.54	0	691.54
101-5113101001-13202-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	30,068.98	0	34,692.32	0	34,692.32
101-5113101001-13202-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	0	0	46,897.52	0	46,897.52
101-5113101001-13202-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-36-1521621-00000000	0	0	0	15,511.11	0	15,511.11
101-5113101001-13202-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-09-1219121-00000000	0	10,402.50	0	10,402.50	0	10,402.50
101-5113101001-13202-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-09-1521621-00000000	0	0	0	10,402.50	0	10,402.50
101-5113101001-13202-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-10-1219121-00000000	0	5,201.25	0	10,402.51	0	10,402.51
101-5113101001-13202-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-10-1521621-00000000	0	0	0	5,201.25	0	5,201.25
101-5113101001-13202-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1219121-00000000	0	56,819.30	0	67,405.30	0	67,405.30
101-5113101001-13202-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1521621-00000000	0	0	0	78,260.71	0	78,260.71
101-5113101001-13202-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-28-1219121-00000000	0	15,603.75	0	15,603.75	0	15,603.75
101-5113101001-13202-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-28-1521621-00000000	0	0	0	15,603.75	0	15,603.75
101-5113101001-13202-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-36-1219121-00000000	0	16,005.99	0	16,005.99	0	16,005.99
101-5113101001-13202-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-36-1521621-00000000	0	0	0	16,005.99	0	16,005.99
101-5113101001-13202-110-999999-000-000-10208003-172-2E007C1-C0201-E404T1-18-1219121-00000000	0	0	0	5,962.66	0	5,962.66
101-5113101001-13202-110-999999-000-000-10208003-172-2E007C1-C0201-E404T1-18-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10208003-172-2E007C1-C0202-E404T1-36-1219121-00000000	0	5,335.33	0	5,335.33	0	5,335.33
101-5113101001-13202-110-999999-000-000-10208003-172-2E007C1-C0202-E404T1-36-1521621-00000000	0	0	0	5,335.33	0	5,335.33
101-5113101001-13202-110-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	42,282.78	0	42,282.78
101-5113101001-13202-110-999999-000-000-10209002-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13202-110-999999-000-000-10209003-174-2P012L1-C0201-E401T3-18-1521621-00000000	0	0	0	34,561.17	0	34,561.17
101-5113101001-13202-110-999999-000-000-10209011-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	37,252.66	0	37,252.66
101-5113101001-13202-110-999999-000-000-10209012-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	3,698.66	0	3,698.66
101-5113101001-13202-110-999999-000-000-10209012-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	16,198.99	0	16,198.99
101-5113101001-13202-110-999999-000-000-10209013-174-2P012L1-C0102-E401T3-18-1521621-00000000	0	0	0	19,867.33	0	19,867.33
101-5113101001-13202-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1110121-00000000	0	0	0	6,795.54	0	6,795.54
101-5113101001-13202-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1219121-00000000	0	12,366.16	0	12,366.16	0	12,366.16
101-5113101001-13202-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1521621-00000000	0	0	0	21,494.49	0	21,494.49
101-5113101001-13202-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1219121-00000000	0	24,243.01	0	24,243.01	0	24,243.01
101-5113101001-13202-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1521621-00000000	0	0	0	32,508.93	0	32,508.93
101-5113101001-13202-110-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1219121-00000000	0	21,138.64	0	26,041.64	0	26,041.64
101-5113101001-13202-110-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1521621-00000000	0	0	0	70,168.47	0	70,168.47
101-5113101001-13202-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1219121-00000000	0	27,905.33	0	27,905.33	0	27,905.33
101-5113101001-13202-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1521621-00000000	0	0	0	42,563.22	0	42,563.22
101-5113101001-13202-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1219121-00000000	0	11,192.01	0	20,320.35	0	20,320.35
101-5113101001-13202-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1521621-00000000	0	0	0	13,272.23	0	13,272.23
101-5113101001-13202-110-999999-000-000-10211004-244-2E075C2-C0101-E502T4-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10211004-244-2E075C2-C0101-E502T4-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1219121-00000000	0	15,246.25	0	26,630.13	0	26,630.13
101-5113101001-13202-110-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1521621-00000000	0	0	0	56,648.17	0	56,648.17
101-5113101001-13202-110-999999-000-000-10213001-132-2G001C2-C0102-E502T4-36-1110121-00000000	0	0	0	7,842.04	0	7,842.04
101-5113101001-13202-110-999999-000-000-10213001-132-2G001C2-C0102-E502T4-36-1219121-00000000	0	0	0	8,023.00	0	8,023.00



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13202-110-999999-000-000-10213001-132-2G001C2-C0102-E502T4-36-1521621-00000000	0	0	0	17,614.21	0	17,614.21
101-5113101001-13202-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1219121-00000000	0	13,521.85	0	13,521.85	0	13,521.85
101-5113101001-13202-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1521621-00000000	0	0	0	13,448.13	0	13,448.13
101-5113101001-13202-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	4,947.49	0	4,947.49	0	4,947.49
101-5113101001-13202-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	0	0	29,344.33	0	29,344.33
101-5113101001-13202-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1219121-00000000	0	39,186.43	0	39,186.43	0	39,186.43
101-5113101001-13202-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1521621-00000000	0	0	0	37,767.37	0	37,767.37
101-5113101001-13202-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	36,093.62	0	36,093.62	0	36,093.62
101-5113101001-13202-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	0	0	29,902.19	0	29,902.19
101-5113101001-13202-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1219121-00000000	0	62,795.05	0	62,795.05	0	62,795.05
101-5113101001-13202-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1521621-00000000	0	0	0	61,674.57	0	61,674.57
101-5113101001-13202-110-999999-000-000-10221006-181-2E076C1-C0103-E502T2-19-1219121-00000000	0	2,764.50	0	2,764.50	0	2,764.50
101-5113101001-13202-110-999999-000-000-10221006-181-2E076C1-C0103-E502T2-19-1521621-00000000	0	0	0	2,764.50	0	2,764.50
101-5113101001-13202-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1219121-00000000	0	48,512.45	0	48,512.45	0	48,512.45
101-5113101001-13202-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1521621-00000000	0	0	0	48,512.45	0	48,512.45
101-5113101001-13202-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1219121-00000000	0	214,560.45	0	214,560.45	0	214,560.45
101-5113101001-13202-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1521621-00000000	0	0	0	219,742.32	0	219,742.32
101-5113101001-13202-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1219121-00000000	0	29,061.88	0	29,061.88	0	29,061.88
101-5113101001-13202-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1521621-00000000	0	0	0	28,549.78	0	28,549.78
101-5113101001-13202-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1219121-00000000	0	43,897.87	0	43,897.87	0	43,897.87
101-5113101001-13202-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1521621-00000000	0	0	0	41,133.37	0	41,133.37
101-5113101001-13202-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1219121-00000000	0	32,281.27	0	32,281.27	0	32,281.27
101-5113101001-13202-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1521621-00000000	0	0	0	32,281.27	0	32,281.27
101-5113101001-13202-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1219121-00000000	0	43,462.04	0	43,462.04	0	43,462.04
101-5113101001-13202-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1521621-00000000	0	0	0	43,105.01	0	43,105.01
101-5113101001-13202-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1219121-00000000	0	23,099.91	0	23,099.91	0	23,099.91
101-5113101001-13202-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1521621-00000000	0	0	0	21,644.14	0	21,644.14
101-5113101001-13202-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1219121-00000000	0	22,655.90	0	34,040.34	0	34,040.34
101-5113101001-13202-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1521621-00000000	0	0	0	22,655.90	0	22,655.90
101-5113101001-13202-110-999999-000-000-10221015-181-2E076C1-C0103-E502T2-27-1219121-00000000	0	2,764.50	0	2,764.50	0	2,764.50
101-5113101001-13202-110-999999-000-000-10221015-181-2E076C1-C0103-E502T2-27-1521621-00000000	0	0	0	2,764.50	0	2,764.50
101-5113101001-13202-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	259,676.74	0	267,030.70	0	267,030.70
101-5113101001-13202-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	0	0	270,809.41	0	270,809.41
101-5113101001-13202-110-999999-000-000-10221016-181-2E076C1-C0202-E502T2-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10221016-181-2E076C1-C0202-E502T2-18-1521621-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13202-110-999999-000-000-10221017-181-2E076C1-C0103-E502T2-51-1521621-00000000	0	0	0	4,177.46	0	4,177.46
101-5113101001-13202-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-110121-00000000	0	0	0	6,795.54	0	6,795.54
101-5113101001-13202-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	29,469.58	0	29,469.58	0	29,469.58
101-5113101001-13202-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	0	0	52,502.58	0	52,502.58
101-5113101001-13202-110-999999-000-000-10222001-181-2E077C1-C0102-E502T2-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10222001-181-2E077C1-C0102-E502T2-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10222002-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	0	0	9,246.67	0	9,246.67
101-5113101001-13202-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1219121-00000000	0	87,924.64	0	87,924.64	0	87,924.64
101-5113101001-13202-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1521621-00000000	0	0	0	87,924.64	0	87,924.64
101-5113101001-13202-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	183,032.29	0	183,032.29	0	183,032.29
101-5113101001-13202-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	459.71	0	226,847.47	0	226,847.47
101-5113101001-13202-110-999999-000-000-10222004-181-2E077C1-C0102-E502T2-18-1219121-00000000	0	14,281.40	0	14,281.40	0	14,281.40
101-5113101001-13202-110-999999-000-000-10222004-181-2E077C1-C0102-E502T2-18-1521621-00000000	0	0	0	14,128.39	0	14,128.39
101-5113101001-13202-110-999999-000-000-10222004-181-2E077C1-C0103-E502T2-18-1219121-00000000	0	7,659.00	0	7,659.00	0	7,659.00
101-5113101001-13202-110-999999-000-000-10222004-181-2E077C1-C0103-E502T2-18-1521621-00000000	0	0	0	7,659.00	0	7,659.00
101-5113101001-13202-110-999999-000-000-10222004-181-2E077C1-C0104-E502T2-18-1219121-00000000	0	10,877.28	0	10,877.28	0	10,877.28
101-5113101001-13202-110-999999-000-000-10222004-181-2E077C1-C0104-E502T2-18-1521621-00000000	0	0	0	10,877.28	0	10,877.28
101-5113101001-13202-110-999999-000-000-10222004-181-2E077C1-C0201-E502T2-18-1219121-00000000	0	11,387.33	0	11,387.33	0	11,387.33
101-5113101001-13202-110-999999-000-000-10222004-181-2E077C1-C0201-E502T2-18-1521621-00000000	0	0	0	11,387.33	0	11,387.33
101-5113101001-13202-110-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1219121-00000000	0	44,308.21	0	67,218.31	0	67,218.31
101-5113101001-13202-110-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1521621-00000000	0	-10,697.32	0	52,466.09	0	52,466.09
101-5113101001-13202-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1219121-00000000	0	108,039.40	0	108,039.40	0	108,039.40
101-5113101001-13202-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1521621-00000000	0	255.41	0	110,930.34	0	110,930.34
101-5113101001-13202-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1219121-00000000	0	15,671.88	0	15,671.88	0	15,671.88
101-5113101001-13202-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1521621-00000000	0	0	0	11,189.94	0	11,189.94
101-5113101001-13202-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1219121-00000000	0	19,297.28	0	19,297.28	0	19,297.28
101-5113101001-13202-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1521621-00000000	0	0	0	13,389.79	0	13,389.79
101-5113101001-13202-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1219121-00000000	0	21,688.43	0	26,941.31	0	26,941.31
101-5113101001-13202-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1521621-00000000	0	0	0	27,780.69	0	27,780.69
101-5113101001-13202-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1219121-00000000	0	30,155.01	0	30,155.01	0	30,155.01
101-5113101001-13202-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1521621-00000000	0	0	0	27,312.71	0	27,312.71
101-5113101001-13202-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1219121-00000000	0	21,894.02	0	30,573.02	0	30,573.02
101-5113101001-13202-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1521621-00000000	0	-8,679.00	0	13,599.78	0	13,599.78
101-5113101001-13202-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1219121-00000000	0	15,067.81	0	15,067.81	0	15,067.81

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13202-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1521621-00000000	0	0	0	15,067.81	0	15,067.81
101-5113101001-13202-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1219121-00000000	0	15,465.51	0	24,144.51	0	24,144.51
101-5113101001-13202-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1521621-00000000	0	-8,679.00	0	6,786.51	0	6,786.51
101-5113101001-13202-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1110121-00000000	0	0	0	6,795.54	0	6,795.54
101-5113101001-13202-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1219121-00000000	0	17,481.67	0	17,481.67	0	17,481.67
101-5113101001-13202-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1521621-00000000	0	0	0	29,446.67	0	29,446.67
101-5113101001-13202-110-999999-000-000-10230002-132-2G007C2-C0201-E502T4-18-1219121-00000000	0	53,220.30	0	53,220.30	0	53,220.30
101-5113101001-13202-110-999999-000-000-10230002-132-2G007C2-C0201-E502T4-18-1521621-00000000	0	0	0	46,295.26	0	46,295.26
101-5113101001-13202-110-999999-000-000-10230002-132-2G007C2-C0202-E502T4-18-1219121-00000000	0	9,673.04	0	9,673.04	0	9,673.04
101-5113101001-13202-110-999999-000-000-10230002-132-2G007C2-C0202-E502T4-18-1521621-00000000	0	0	0	9,502.84	0	9,502.84
101-5113101001-13202-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1219121-00000000	0	23,819.50	0	23,819.50	0	23,819.50
101-5113101001-13202-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1521621-00000000	0	0	0	22,826.67	0	22,826.67
101-5113101001-13202-110-999999-000-000-10230004-132-2G007C2-C0301-E502T4-18-1219121-00000000	0	60,111.97	0	60,111.97	0	60,111.97
101-5113101001-13202-110-999999-000-000-10230004-132-2G007C2-C0301-E502T4-18-1521621-00000000	0	0	0	76,024.23	0	76,024.23
101-5113101001-13202-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1219121-00000000	0	18,991.21	0	18,991.21	0	18,991.21
101-5113101001-13202-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1521621-00000000	0	0	0	18,991.21	0	18,991.21
101-5113101001-13202-110-999999-000-000-10230005-132-2G007C2-C0104-E502T4-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10230005-132-2G007C2-C0104-E502T4-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	0	0	9,818.48	0	9,818.48
101-5113101001-13202-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1219121-00000000	0	20,972.64	0	20,972.64	0	20,972.64
101-5113101001-13202-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1521621-00000000	0	0	0	52,418.31	0	52,418.31
101-5113101001-13202-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0	0	6,795.54	0	6,795.54
101-5113101001-13202-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	30,020.70	0	30,020.70	0	30,020.70
101-5113101001-13202-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	0	0	38,978.83	0	38,978.83
101-5113101001-13202-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	70,763.41	0	70,763.41	0	70,763.41
101-5113101001-13202-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	0	0	83,049.73	0	83,049.73
101-5113101001-13202-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	74,197.00	0	74,197.00	0	74,197.00
101-5113101001-13202-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	0	0	68,944.13	0	68,944.13
101-5113101001-13202-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	0	0	6,795.54	0	6,795.54
101-5113101001-13202-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	7,849.83	0	7,849.83	0	7,849.83
101-5113101001-13202-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	0	0	16,978.16	0	16,978.16
101-5113101001-13202-110-999999-000-000-10302002-152-3M014L1-C0102-E502T3-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10302002-152-3M014L1-C0102-E502T3-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	84,120.62	0	84,120.62	0	84,120.62
101-5113101001-13202-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	10,993.26	0	93,595.07	0	93,595.07
101-5113101001-13202-110-999999-000-000-10302003-152-3M014L1-C0103-E502T3-18-1219121-00000000	0	23,151.32	0	23,151.32	0	23,151.32
101-5113101001-13202-110-999999-000-000-10302003-152-3M014L1-C0103-E502T3-18-1521621-00000000	0	0	0	23,151.32	0	23,151.32
101-5113101001-13202-110-999999-000-000-10302004-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	18,877.67	0	18,877.67	0	18,877.67
101-5113101001-13202-110-999999-000-000-10302004-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	0	0	18,877.67	0	18,877.67
101-5113101001-13202-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	48,527.43	0	48,527.43	0	48,527.43
101-5113101001-13202-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	0	0	59,860.85	0	59,860.85
101-5113101001-13202-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-11-1112621-16800163	0	5,028.00	0	10,056.00	0	10,056.00
101-5113101001-13202-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	352,956.82	0	781,283.49	0	781,283.49
101-5113101001-13202-110-999999-000-000-10310101-351-2E018C1-C0501-E502T3-01-1112621-16800163	0	117,687.69	0	273,015.82	0	273,015.82
101-5113101001-13202-110-999999-000-000-10310102-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	134,215.01	0	287,943.90	0	287,943.90
101-5113101001-13202-110-999999-000-000-10310103-351-2E018C1-C0501-E502T3-63-1112621-16800163	0	95,093.30	0	190,266.09	0	190,266.09
101-5113101001-13202-110-999999-000-000-10310104-351-2E018C1-C0501-E502T3-11-1112621-16800163	0	99,925.80	0	213,442.80	0	213,442.80
101-5113101001-13202-110-999999-000-000-10310105-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	100,306.98	0	206,706.62	0	206,706.62
101-5113101001-13202-110-999999-000-000-10310107-351-2E018C1-C0501-E502T3-52-1112621-16800163	0	63,963.33	0	127,926.66	0	127,926.66
101-5113101001-13202-110-999999-000-000-10310108-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	58,828.73	0	112,248.71	0	112,248.71
101-5113101001-13202-110-999999-000-000-10310109-351-2E018C1-C0501-E502T3-16-1112621-16800163	0	102,003.32	0	206,774.78	0	206,774.78
101-5113101001-13202-110-999999-000-000-10310110-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	69,557.65	0	133,418.86	0	133,418.86
101-5113101001-13202-110-999999-000-000-10310111-351-2E018C1-C0501-E502T3-23-1112621-16800163	0	61,974.72	0	116,588.31	0	116,588.31
101-5113101001-13202-110-999999-000-000-10310112-351-2E018C1-C0501-E502T3-36-1112621-16800164	0	58,465.87	0	112,957.72	0	112,957.72
101-5113101001-13202-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	20,546.34	0	20,546.34	0	20,546.34
101-5113101001-13202-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	0	0	49,436.72	0	49,436.72
101-5113101001-13202-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	41,667.46	0	41,667.46	0	41,667.46
101-5113101001-13202-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	0	0	50,627.44	0	50,627.44
101-5113101001-13202-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1219121-00000000	0	261,006.38	0	272,395.90	0	272,395.90
101-5113101001-13202-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1521621-00000000	0	0	0	259,132.52	0	259,132.52
101-5113101001-13202-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	170,716.77	0	170,716.77	0	170,716.77
101-5113101001-13202-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	0	0	215,143.74	0	215,143.74
101-5113101001-13202-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	7,262.68	0	7,262.68
101-5113101001-13202-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	157,717.65	0	157,717.65	0	157,717.65
101-5113101001-13202-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	0	0	151,293.27	0	151,293.27
101-5113101001-13202-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	80,169.68	0	80,169.68	0	80,169.68
101-5113101001-13202-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	0	0	80,683.01	0	80,683.01
101-5113101001-13202-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	85,598.48	0	85,598.48	0	85,598.48
101-5113101001-13202-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	0	0	146,448.92	0	146,448.92

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13202-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-36-1219121-00000000	0	15,862.89	0	15,862.89	0	15,862.89
101-5113101001-13202-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-36-1521621-00000000	0	0	0	15,862.89	0	15,862.89
101-5113101001-13202-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	1,541.12	0	1,541.12
101-5113101001-13202-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	64,770.87	0	64,770.87	0	64,770.87
101-5113101001-13202-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	0	0	61,218.54	0	61,218.54
101-5113101001-13202-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1219121-00000000	0	64,533.09	0	64,533.09	0	64,533.09
101-5113101001-13202-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1521621-00000000	0	0	0	64,646.55	0	64,646.55
101-5113101001-13202-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1110121-00000000	0	0	0	14,495.64	0	14,495.64
101-5113101001-13202-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1219121-00000000	0	21,164.60	0	21,164.60	0	21,164.60
101-5113101001-13202-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1521621-00000000	0	0	0	185,463.48	0	185,463.48
101-5113101001-13202-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-36-1110121-00000000	0	0	0	97,571.00	0	97,571.00
101-5113101001-13202-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-36-1521621-00000000	0	0	0	62,619.06	0	62,619.06
101-5113101001-13202-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1219121-00000000	0	55,934.31	0	60,609.01	0	60,609.01
101-5113101001-13202-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1521621-00000000	0	0	0	48,084.48	0	48,084.48
101-5113101001-13202-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-36-1219121-00000000	0	3,923.99	0	3,923.99	0	3,923.99
101-5113101001-13202-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-36-1521621-00000000	0	0	0	3,923.99	0	3,923.99
101-5113101001-13202-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	93,837.97	0	95,675.49	0	95,675.49
101-5113101001-13202-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	0	0	105,860.22	0	105,860.22
101-5113101001-13202-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-36-1219121-00000000	0	2,600.35	0	2,600.35	0	2,600.35
101-5113101001-13202-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-36-1521621-00000000	0	0	0	2,600.35	0	2,600.35
101-5113101001-13202-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1219121-00000000	0	75,659.65	0	75,659.65	0	75,659.65
101-5113101001-13202-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1521621-00000000	0	0	0	78,098.73	0	78,098.73
101-5113101001-13202-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	0	0	2,533.02	0	2,533.02
101-5113101001-13202-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1219121-00000000	0	267,987.50	0	300,245.04	0	300,245.04
101-5113101001-13202-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1521621-00000000	0	0	0	320,671.18	0	320,671.18
101-5113101001-13202-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-20-1219121-00000000	0	9,246.66	0	9,246.66	0	9,246.66
101-5113101001-13202-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-20-1521621-00000000	0	0	0	9,246.66	0	9,246.66
101-5113101001-13202-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1219121-00000000	0	83,539.53	0	83,539.53	0	83,539.53
101-5113101001-13202-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1521621-00000000	0	0	0	94,637.04	0	94,637.04
101-5113101001-13202-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-50-1219121-00000000	0	5,201.25	0	5,201.25	0	5,201.25
101-5113101001-13202-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-50-1521621-00000000	0	0	0	5,201.25	0	5,201.25
101-5113101001-13202-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1219121-00000000	0	21,151.75	0	21,151.75	0	21,151.75
101-5113101001-13202-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1521621-00000000	0	11,619.00	0	41,485.00	0	41,485.00
101-5113101001-13202-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1219121-00000000	0	41,729.01	0	41,729.01	0	41,729.01
101-5113101001-13202-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1521621-00000000	0	0	0	36,565.01	0	36,565.01
101-5113101001-13202-110-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1219121-00000000	0	14,610.56	0	14,610.56	0	14,610.56
101-5113101001-13202-110-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1521621-00000000	0	0	0	10,468.33	0	10,468.33
101-5113101001-13202-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1219121-00000000	0	20,447.83	0	20,447.83	0	20,447.83
101-5113101001-13202-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1521621-00000000	0	0	0	15,693.83	0	15,693.83
101-5113101001-13202-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1219121-00000000	0	49,399.26	0	49,399.26	0	49,399.26
101-5113101001-13202-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1521621-00000000	0	0	0	44,051.01	0	44,051.01
101-5113101001-13202-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1219121-00000000	0	4,987.68	0	16,487.12	0	16,487.12
101-5113101001-13202-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1521621-00000000	0	0	0	11,252.57	0	11,252.57
101-5113101001-13202-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1219121-00000000	0	21,025.22	0	21,025.22	0	21,025.22
101-5113101001-13202-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1521621-00000000	0	0	0	15,529.53	0	15,529.53
101-5113101001-13202-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1219121-00000000	0	16,995.19	0	16,995.19	0	16,995.19
101-5113101001-13202-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1521621-00000000	0	0	0	11,646.94	0	11,646.94
101-5113101001-13202-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1219121-00000000	0	43,809.51	0	43,809.51	0	43,809.51
101-5113101001-13202-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1521621-00000000	0	0	0	38,145.29	0	38,145.29
101-5113101001-13202-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1219121-00000000	0	32,170.61	0	32,170.61	0	32,170.61
101-5113101001-13202-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1521621-00000000	0	0	0	26,361.10	0	26,361.10
101-5113101001-13202-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1219121-00000000	0	72,171.62	0	72,171.62	0	72,171.62
101-5113101001-13202-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1521621-00000000	0	0	0	87,359.01	0	87,359.01
101-5113101001-13202-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-36-1219121-00000000	0	4,691.85	0	4,691.85	0	4,691.85
101-5113101001-13202-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	0	0	4,691.85	0	4,691.85
101-5113101001-13202-110-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1219121-00000000	0	13,783.13	0	13,783.13	0	13,783.13
101-5113101001-13202-110-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1521621-00000000	0	0	0	9,546.38	0	9,546.38
101-5113101001-13202-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1219121-00000000	0	27,617.51	0	27,617.51	0	27,617.51
101-5113101001-13202-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1521621-00000000	0	0	0	25,287.40	0	25,287.40
101-5113101001-13202-110-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1219121-00000000	0	6,213.33	0	6,213.33	0	6,213.33
101-5113101001-13202-110-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1521621-00000000	0	0	0	9,518.13	0	9,518.13
101-5113101001-13202-110-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1219121-00000000	0	14,165.50	0	14,165.50	0	14,165.50
101-5113101001-13202-110-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1521621-00000000	0	0	0	9,505.50	0	9,505.50
101-5113101001-13202-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	0	0	5,651.86	0	5,651.86
101-5113101001-13202-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1219121-00000000	0	123,850.57	0	131,625.51	0	131,625.51
101-5113101001-13202-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1521621-00000000	0	0	0	169,100.61	0	169,100.61
101-5113101001-13202-110-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1219121-00000000	0	15,303.05	0	15,303.05	0	15,303.05
101-5113101001-13202-110-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1521621-00000000	0	0	0	14,232.28	0	14,232.28
101-5113101001-13202-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	32,508.52	0	32,508.52

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13202-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1219121-00000000	0	645,798.22	0	657,259.96	0	657,259.96
101-5113101001-13202-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1521621-00000000	0	0	0	678,130.86	0	678,130.86
101-5113101001-13202-110-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1219121-00000000	0	15,643.17	0	15,643.17	0	15,643.17
101-5113101001-13202-110-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1521621-00000000	0	0	0	10,983.17	0	10,983.17
101-5113101001-13202-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1219121-00000000	0	150,134.69	0	165,100.67	0	165,100.67
101-5113101001-13202-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1521621-00000000	0	0	0	169,117.64	0	169,117.64
101-5113101001-13202-110-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1219121-00000000	0	2,457.33	0	10,672.73	0	10,672.73
101-5113101001-13202-110-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1521621-00000000	0	0	0	11,742.12	0	11,742.12
101-5113101001-13202-110-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1219121-00000000	0	9,754.50	0	9,754.50	0	9,754.50
101-5113101001-13202-110-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1521621-00000000	0	0	0	9,754.50	0	9,754.50
101-5113101001-13202-110-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1219121-00000000	0	2,764.50	0	2,764.50	0	2,764.50
101-5113101001-13202-110-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1521621-00000000	0	0	0	21,705.36	0	21,705.36
101-5113101001-13202-110-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1219121-00000000	0	3,304.80	0	3,304.80	0	3,304.80
101-5113101001-13202-110-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1521621-00000000	0	0	0	10,938.68	0	10,938.68
101-5113101001-13202-110-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1219121-00000000	0	10,468.33	0	10,468.33	0	10,468.33
101-5113101001-13202-110-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1521621-00000000	0	0	0	13,490.90	0	13,490.90
101-5113101001-13202-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1219121-00000000	0	27,706.42	0	27,706.42	0	27,706.42
101-5113101001-13202-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1521621-00000000	0	0	0	17,919.46	0	17,919.46
101-5113101001-13202-110-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1219121-00000000	0	18,968.75	0	18,968.75	0	18,968.75
101-5113101001-13202-110-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1521621-00000000	0	0	0	13,953.26	0	13,953.26
101-5113101001-13202-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1219121-00000000	0	35,995.06	0	35,995.06	0	35,995.06
101-5113101001-13202-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1521621-00000000	0	0	0	30,419.31	0	30,419.31
101-5113101001-13202-110-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1219121-00000000	0	15,800.62	0	15,800.62	0	15,800.62
101-5113101001-13202-110-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1521621-00000000	0	0	0	8,022.37	0	8,022.37
101-5113101001-13202-110-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1219121-00000000	0	38,319.85	0	48,061.95	0	48,061.95
101-5113101001-13202-110-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1521621-00000000	0	0	0	52,379.79	0	52,379.79
101-5113101001-13202-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1110121-00000000	0	0	0	3,634.66	0	3,634.66
101-5113101001-13202-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1219121-00000000	0	148,018.06	0	148,018.06	0	148,018.06
101-5113101001-13202-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1521621-00000000	0	0	0	161,810.45	0	161,810.45
101-5113101001-13202-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-18-1219121-00000000	0	2,457.33	0	2,457.33	0	2,457.33
101-5113101001-13202-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-18-1521621-00000000	0	0	0	2,457.33	0	2,457.33
101-5113101001-13202-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1219121-00000000	0	10,176.00	0	10,176.00	0	10,176.00
101-5113101001-13202-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1521621-00000000	0	0	0	10,176.00	0	10,176.00
101-5113101001-13202-110-999999-000-000-10313068-152-2E018C1-C0103-E502T3-34-1219121-00000000	0	15,886.12	0	15,886.12	0	15,886.12
101-5113101001-13202-110-999999-000-000-10313068-152-2E018C1-C0103-E502T3-34-1521621-00000000	0	0	0	10,537.87	0	10,537.87
101-5113101001-13202-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1219121-00000000	0	54,171.50	0	54,171.50	0	54,171.50
101-5113101001-13202-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1521621-00000000	0	0	0	58,961.38	0	58,961.38
101-5113101001-13202-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	26,397.46	0	26,397.46
101-5113101001-13202-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1219121-00000000	0	777,234.22	0	788,547.64	0	788,547.64
101-5113101001-13202-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	0	0	856,373.33	0	856,373.33
101-5113101001-13202-110-999999-000-000-10313084-152-2E018C1-C0103-E502T3-37-1219121-00000000	0	14,115.28	0	14,115.28	0	14,115.28
101-5113101001-13202-110-999999-000-000-10313084-152-2E018C1-C0103-E502T3-37-1521621-00000000	0	0	0	13,659.04	0	13,659.04
101-5113101001-13202-110-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1219121-00000000	0	14,610.56	0	14,610.56	0	14,610.56
101-5113101001-13202-110-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1521621-00000000	0	0	0	10,468.33	0	10,468.33
101-5113101001-13202-110-999999-000-000-10313086-152-2E018C1-C0103-E502T3-39-1219121-00000000	0	12,515.56	0	12,515.56	0	12,515.56
101-5113101001-13202-110-999999-000-000-10313086-152-2E018C1-C0103-E502T3-39-1521621-00000000	0	0	0	11,444.79	0	11,444.79
101-5113101001-13202-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1219121-00000000	0	32,020.92	0	32,020.92	0	32,020.92
101-5113101001-13202-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1521621-00000000	0	0	0	53,057.38	0	53,057.38
101-5113101001-13202-110-999999-000-000-10313088-152-2E018C1-C0103-E502T3-42-1219121-00000000	0	15,834.09	0	15,834.09	0	15,834.09
101-5113101001-13202-110-999999-000-000-10313088-152-2E018C1-C0103-E502T3-42-1521621-00000000	0	0	0	11,174.09	0	11,174.09
101-5113101001-13202-110-999999-000-000-10313090-152-2E018C1-C0103-E502T3-43-1219121-00000000	0	13,340.60	0	13,340.60	0	13,340.60
101-5113101001-13202-110-999999-000-000-10313090-152-2E018C1-C0103-E502T3-43-1521621-00000000	0	0	0	9,129.33	0	9,129.33
101-5113101001-13202-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-43-1219121-00000000	0	0	0	3,071.46	0	3,071.46
101-5113101001-13202-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1219121-00000000	0	13,672.96	0	13,672.96	0	13,672.96
101-5113101001-13202-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1521621-00000000	0	0	0	9,530.73	0	9,530.73
101-5113101001-13202-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1219121-00000000	0	56,484.25	0	56,484.25	0	56,484.25
101-5113101001-13202-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1521621-00000000	0	0	0	55,367.68	0	55,367.68
101-5113101001-13202-110-999999-000-000-10313094-152-2E018C1-C0103-E502T3-46-1219121-00000000	0	16,135.12	0	16,135.12	0	16,135.12
101-5113101001-13202-110-999999-000-000-10313094-152-2E018C1-C0103-E502T3-46-1521621-00000000	0	0	0	10,786.87	0	10,786.87
101-5113101001-13202-110-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1219121-00000000	0	11,344.29	0	11,344.29	0	11,344.29
101-5113101001-13202-110-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1521621-00000000	0	0	0	10,305.60	0	10,305.60
101-5113101001-13202-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1219121-00000000	0	45,558.50	0	45,558.50	0	45,558.50
101-5113101001-13202-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1521621-00000000	0	0	0	40,975.95	0	40,975.95
101-5113101001-13202-110-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1219121-00000000	0	11,650.00	0	11,650.00	0	11,650.00
101-5113101001-13202-110-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1521621-00000000	0	0	0	16,059.54	0	16,059.54
101-5113101001-13202-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1219121-00000000	0	109,726.36	0	109,726.36	0	109,726.36
101-5113101001-13202-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1521621-00000000	0	0	0	110,827.65	0	110,827.65
101-5113101001-13202-110-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1219121-00000000	0	15,973.57	0	15,973.57	0	15,973.57
101-5113101001-13202-110-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1521621-00000000	0	0	0	10,614.57	0	10,614.57

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13202-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1219121-00000000	0	55,107.98	0	55,107.98	0	55,107.98
101-5113101001-13202-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1521621-00000000	0	0	0	78,929.81	0	78,929.81
101-5113101001-13202-110-999999-000-000-10313104-152-2E018C1-C0103-E502T3-53-1219121-00000000	0	13,846.50	0	13,846.50	0	13,846.50
101-5113101001-13202-110-999999-000-000-10313104-152-2E018C1-C0103-E502T3-53-1521621-00000000	0	0	0	13,846.50	0	13,846.50
101-5113101001-13202-110-999999-000-000-10313105-152-2E018C1-C0103-E502T3-54-1219121-00000000	0	16,844.50	0	16,844.50	0	16,844.50
101-5113101001-13202-110-999999-000-000-10313105-152-2E018C1-C0103-E502T3-54-1521621-00000000	0	0	0	12,184.50	0	12,184.50
101-5113101001-13202-110-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1219121-00000000	0	17,502.46	0	17,502.46	0	17,502.46
101-5113101001-13202-110-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1521621-00000000	0	0	0	13,129.03	0	13,129.03
101-5113101001-13202-110-999999-000-000-10313107-152-2E018C1-C0103-E502T3-56-1219121-00000000	0	14,482.91	0	14,482.91	0	14,482.91
101-5113101001-13202-110-999999-000-000-10313107-152-2E018C1-C0103-E502T3-56-1521621-00000000	0	0	0	10,340.68	0	10,340.68
101-5113101001-13202-110-999999-000-000-10313108-152-2E018C1-C0103-E502T3-57-1219121-00000000	0	14,080.00	0	14,080.00	0	14,080.00
101-5113101001-13202-110-999999-000-000-10313108-152-2E018C1-C0103-E502T3-57-1521621-00000000	0	0	0	9,420.00	0	9,420.00
101-5113101001-13202-110-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1219121-00000000	0	17,760.38	0	17,760.38	0	17,760.38
101-5113101001-13202-110-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1521621-00000000	0	0	0	13,618.15	0	13,618.15
101-5113101001-13202-110-999999-000-000-10313110-152-2E018C1-C0103-E502T3-60-1219121-00000000	0	17,106.01	0	17,106.01	0	17,106.01
101-5113101001-13202-110-999999-000-000-10313110-152-2E018C1-C0103-E502T3-60-1521621-00000000	0	0	0	12,963.78	0	12,963.78
101-5113101001-13202-110-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1219121-00000000	0	13,271.56	0	13,271.56	0	13,271.56
101-5113101001-13202-110-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1521621-00000000	0	0	0	9,129.33	0	9,129.33
101-5113101001-13202-110-999999-000-000-10313112-152-2E018C1-C0103-E502T3-62-1219121-00000000	0	13,930.98	0	13,930.98	0	13,930.98
101-5113101001-13202-110-999999-000-000-10313112-152-2E018C1-C0103-E502T3-62-1521621-00000000	0	0	0	12,860.21	0	12,860.21
101-5113101001-13202-110-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1219121-00000000	0	50,741.42	0	50,741.42	0	50,741.42
101-5113101001-13202-110-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1521621-00000000	0	0	0	46,599.19	0	46,599.19
101-5113101001-13202-110-999999-000-000-10313115-152-2E018C1-C0103-E502T3-64-1219121-00000000	0	13,620.14	0	13,620.14	0	13,620.14
101-5113101001-13202-110-999999-000-000-10313115-152-2E018C1-C0103-E502T3-64-1521621-00000000	0	0	0	12,865.34	0	12,865.34
101-5113101001-13202-110-999999-000-000-10313116-152-2E018C1-C0103-E502T3-65-1219121-00000000	0	13,370.62	0	13,370.62	0	13,370.62
101-5113101001-13202-110-999999-000-000-10313116-152-2E018C1-C0103-E502T3-65-1521621-00000000	0	0	0	10,786.87	0	10,786.87
101-5113101001-13202-110-999999-000-000-10313117-152-2E018C1-C0103-E502T3-66-1219121-00000000	0	6,990.00	0	6,990.00	0	6,990.00
101-5113101001-13202-110-999999-000-000-10313117-152-2E018C1-C0103-E502T3-66-1521621-00000000	0	0	0	6,990.00	0	6,990.00
101-5113101001-13202-110-999999-000-000-10313118-152-2E018C1-C0103-E502T3-67-1219121-00000000	0	14,675.56	0	14,675.56	0	14,675.56
101-5113101001-13202-110-999999-000-000-10313118-152-2E018C1-C0103-E502T3-67-1521621-00000000	0	0	0	10,533.33	0	10,533.33
101-5113101001-13202-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	9,423.38	0	9,423.38	0	9,423.38
101-5113101001-13202-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	0	0	9,423.38	0	9,423.38
101-5113101001-13202-110-999999-000-000-10320001-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	0	0	6,795.54	0	6,795.54
101-5113101001-13202-110-999999-000-000-10320001-152-3M047L1-C0201-E502T3-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-10320002-152-2P020L1-C0101-E502T3-18-1219121-00000000	0	13,904.66	0	13,904.66	0	13,904.66
101-5113101001-13202-110-999999-000-000-10320002-152-2P020L1-C0101-E502T3-18-1521621-00000000	0	0	0	13,904.66	0	13,904.66
101-5113101001-13202-110-999999-000-000-10320002-152-2P020L1-C0102-E502T3-18-1219121-00000000	0	9,905.33	0	9,905.33	0	9,905.33
101-5113101001-13202-110-999999-000-000-10320002-152-2P020L1-C0102-E502T3-18-1521621-00000000	0	0	0	9,905.33	0	9,905.33
101-5113101001-13202-110-999999-000-000-10320002-152-2P020L1-C0201-E502T3-18-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-10320002-152-2P020L1-C0201-E502T3-18-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-10320002-152-2P020L1-C0202-E502T3-18-1219121-00000000	0	9,905.33	0	9,905.33	0	9,905.33
101-5113101001-13202-110-999999-000-000-10320002-152-2P020L1-C0202-E502T3-18-1521621-00000000	0	0	0	9,905.33	0	9,905.33
101-5113101001-13202-110-999999-000-000-10320003-152-3M002L1-C0201-E502T3-18-1219121-00000000	0	23,151.32	0	23,151.32	0	23,151.32
101-5113101001-13202-110-999999-000-000-10320003-152-3M002L1-C0201-E502T3-18-1521621-00000000	0	0	0	23,151.32	0	23,151.32
101-5113101001-13202-110-999999-000-000-10320004-152-3M014L1-C0201-E502T3-18-1219121-00000000	0	35,584.33	0	35,584.33	0	35,584.33
101-5113101001-13202-110-999999-000-000-10320004-152-3M014L1-C0201-E502T3-18-1521621-00000000	0	0	0	35,584.33	0	35,584.33
101-5113101001-13202-110-999999-000-000-10320004-152-3M014L1-C0202-E502T3-18-1110121-00000000	0	0	0	6,795.54	0	6,795.54
101-5113101001-13202-110-999999-000-000-10320004-152-3M014L1-C0202-E502T3-18-1219121-00000000	0	20,028.49	0	20,028.49	0	20,028.49
101-5113101001-13202-110-999999-000-000-10320004-152-3M014L1-C0202-E502T3-18-1521621-00000000	0	0	0	29,968.22	0	29,968.22
101-5113101001-13202-110-999999-000-000-10321001-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	7,863.49	0	7,863.49	0	7,863.49
101-5113101001-13202-110-999999-000-000-10321001-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	0	0	7,863.49	0	7,863.49
101-5113101001-13202-110-999999-000-000-10321001-152-3M047L1-C0201-E502T3-18-1521621-00000000	0	-6,952.34	0	23,687.60	0	23,687.60
101-5113101001-13202-110-999999-000-000-10321002-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	8,264.37	0	8,264.37	0	8,264.37
101-5113101001-13202-110-999999-000-000-10321002-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	0	0	8,264.37	0	8,264.37
101-5113101001-13202-110-999999-000-000-10321002-152-3M047L1-C0201-E502T3-18-1219121-00000000	0	46,696.50	0	46,696.50	0	46,696.50
101-5113101001-13202-110-999999-000-000-10321002-152-3M047L1-C0201-E502T3-18-1521621-00000000	0	-7,956.56	0	21,971.15	0	21,971.15
101-5113101001-13202-110-999999-000-000-10321002-152-3M047L1-C0301-E502T3-18-1219121-00000000	0	48,306.67	0	54,265.63	0	54,265.63
101-5113101001-13202-110-999999-000-000-10321002-152-3M047L1-C0301-E502T3-18-1521621-00000000	0	0	0	43,683.34	0	43,683.34
101-5113101001-13202-110-999999-000-000-10321002-152-3M047L1-C0302-E502T3-18-1219121-00000000	0	41,004.66	0	41,004.66	0	41,004.66
101-5113101001-13202-110-999999-000-000-10321002-152-3M047L1-C0302-E502T3-18-1521621-00000000	0	0	0	41,004.66	0	41,004.66
101-5113101001-13202-110-999999-000-000-10321003-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	1,755.67	0	1,755.67	0	1,755.67
101-5113101001-13202-110-999999-000-000-10321003-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	0	0	1,755.67	0	1,755.67
101-5113101001-13202-110-999999-000-000-10321003-152-3M047L1-C0201-E502T3-18-1521621-00000000	0	0	0	20,144.01	0	20,144.01
101-5113101001-13202-110-999999-000-000-10321003-152-3M047L1-C0301-E502T3-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10321003-152-3M047L1-C0301-E502T3-18-1521621-00000000	0	0	0	13,543.41	0	13,543.41
101-5113101001-13202-110-999999-000-000-10321003-152-3M047L1-C0302-E502T3-18-1219121-00000000	0	28,474.01	0	37,258.35	0	37,258.35
101-5113101001-13202-110-999999-000-000-10321003-152-3M047L1-C0302-E502T3-18-1521621-00000000	0	0	0	51,642.00	0	51,642.00
101-5113101001-13202-110-999999-000-000-10322001-152-3M014L1-C0301-E502T3-18-1110121-00000000	0	0	0	6,795.54	0	6,795.54
101-5113101001-13202-110-999999-000-000-10322001-152-3M014L1-C0301-E502T3-18-1219121-00000000	0	11,575.66	0	11,575.66	0	11,575.66

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

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101-5113101001-13202-110-999999-000-000-10322001-152-3M014L1-C0301-E502T3-18-1521621-00000000	0	0	0	23,746.77	0	23,746.77
101-5113101001-13202-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1219121-00000000	0	124,351.46	0	124,351.46	0	124,351.46
101-5113101001-13202-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1521621-00000000	0	0	0	119,728.13	0	119,728.13
101-5113101001-13202-110-999999-000-000-10322003-152-3M014L1-C0302-E502T3-18-1219121-00000000	0	27,443.66	0	27,443.66	0	27,443.66
101-5113101001-13202-110-999999-000-000-10322003-152-3M014L1-C0302-E502T3-18-1521621-00000000	0	0	0	35,509.99	0	35,509.99
101-5113101001-13202-110-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1219121-00000000	0	41,347.50	0	41,347.50	0	41,347.50
101-5113101001-13202-110-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1521621-00000000	0	0	0	46,368.62	0	46,368.62
101-5113101001-13202-110-999999-000-000-10323001-152-2P022L1-C0101-E502T3-18-1219121-00000000	0	12,915.00	0	12,915.00	0	12,915.00
101-5113101001-13202-110-999999-000-000-10323001-152-2P022L1-C0101-E502T3-18-1521621-00000000	0	0	0	12,915.00	0	12,915.00
101-5113101001-13202-110-999999-000-000-10323001-152-2P022L1-C0102-E502T3-18-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-10323001-152-2P022L1-C0102-E502T3-18-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1219121-00000000	0	22,462.52	0	22,462.52	0	22,462.52
101-5113101001-13202-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1521621-00000000	0	0	0	39,400.65	0	39,400.65
101-5113101001-13202-110-999999-000-000-10323002-152-2P022L1-C0201-E502T3-18-1219121-00000000	0	12,742.00	0	12,742.00	0	12,742.00
101-5113101001-13202-110-999999-000-000-10323002-152-2P022L1-C0201-E502T3-18-1521621-00000000	0	0	0	12,742.00	0	12,742.00
101-5113101001-13202-110-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1219121-00000000	0	16,370.13	0	16,370.13	0	16,370.13
101-5113101001-13202-110-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1521621-00000000	0	0	0	16,166.11	0	16,166.11
101-5113101001-13202-110-999999-000-000-10323002-152-2P022L1-C0203-E502T3-18-1219121-00000000	0	22,139.66	0	22,139.66	0	22,139.66
101-5113101001-13202-110-999999-000-000-10323002-152-2P022L1-C0203-E502T3-18-1521621-00000000	0	0	0	24,976.32	0	24,976.32
101-5113101001-13202-110-999999-000-000-10323002-152-2P022L1-C0301-E502T3-18-1219121-00000000	0	25,149.33	0	25,149.33	0	25,149.33
101-5113101001-13202-110-999999-000-000-10323002-152-2P022L1-C0301-E502T3-18-1521621-00000000	0	0	0	25,149.33	0	25,149.33
101-5113101001-13202-110-999999-000-000-10323003-152-2P022L1-C0101-E502T3-18-1219121-00000000	0	17,538.33	0	17,538.33	0	17,538.33
101-5113101001-13202-110-999999-000-000-10323003-152-2P022L1-C0101-E502T3-18-1521621-00000000	0	0	0	17,538.33	0	17,538.33
101-5113101001-13202-110-999999-000-000-10323003-152-2P022L1-C0102-E502T3-18-1219121-00000000	0	9,246.66	0	9,246.66	0	9,246.66
101-5113101001-13202-110-999999-000-000-10323003-152-2P022L1-C0102-E502T3-18-1521621-00000000	0	0	0	9,246.66	0	9,246.66
101-5113101001-13202-110-999999-000-000-10323003-152-2P022L1-C0203-E502T3-18-1219121-00000000	0	24,159.67	0	31,202.33	0	31,202.33
101-5113101001-13202-110-999999-000-000-10323003-152-2P022L1-C0203-E502T3-18-1521621-00000000	0	0	0	29,441.67	0	29,441.67
101-5113101001-13202-110-999999-000-000-10323003-152-2P022L1-C0302-E502T3-18-1219121-00000000	0	20,822.32	0	20,822.32	0	20,822.32
101-5113101001-13202-110-999999-000-000-10323003-152-2P022L1-C0302-E502T3-18-1521621-00000000	0	0	0	20,822.32	0	20,822.32
101-5113101001-13202-110-999999-000-000-10324002-152-2P006L1-C0101-E502T3-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10324002-152-2P006L1-C0101-E502T3-18-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10324002-152-2P006L1-C0102-E502T3-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10324002-152-2P006L1-C0102-E502T3-18-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10324002-152-2P006L1-C0201-E502T3-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10324002-152-2P006L1-C0201-E502T3-18-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10324002-152-2P006L1-C0202-E502T3-18-1219121-00000000	0	17,441.46	0	17,441.46	0	17,441.46
101-5113101001-13202-110-999999-000-000-10324002-152-2P006L1-C0202-E502T3-18-1521621-00000000	0	0	0	17,441.46	0	17,441.46
101-5113101001-13202-110-999999-000-000-10324002-152-2P006L1-C0301-E502T3-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10324002-152-2P006L1-C0301-E502T3-18-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10324002-152-2P006L1-C0303-E502T3-18-1219121-00000000	0	13,904.66	0	13,904.66	0	13,904.66
101-5113101001-13202-110-999999-000-000-10324002-152-2P006L1-C0303-E502T3-18-1521621-00000000	0	0	0	13,904.66	0	13,904.66
101-5113101001-13202-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-00000000	0	0	0	6,795.54	0	6,795.54
101-5113101001-13202-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1219121-00000000	0	7,696.95	0	16,966.73	0	16,966.73
101-5113101001-13202-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1521621-00000000	0	0	0	40,918.59	0	40,918.59
101-5113101001-13202-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1219121-00000000	0	72,353.93	0	83,244.45	0	83,244.45
101-5113101001-13202-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1521621-00000000	0	0	0	135,458.12	0	135,458.12
101-5113101001-13202-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	0	0	6,875.09	0	6,875.09
101-5113101001-13202-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1219121-00000000	0	108,996.55	0	108,996.55	0	108,996.55
101-5113101001-13202-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1521621-00000000	0	0	0	115,948.88	0	115,948.88
101-5113101001-13202-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1219121-00000000	0	30,671.48	0	55,689.50	0	55,689.50
101-5113101001-13202-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1521621-00000000	0	0	0	48,220.68	0	48,220.68
101-5113101001-13202-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1110121-00000000	0	0	0	10,812.44	0	10,812.44
101-5113101001-13202-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1219121-00000000	0	64,489.28	0	64,489.28	0	64,489.28
101-5113101001-13202-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1521621-00000000	0	0	0	93,126.91	0	93,126.91
101-5113101001-13202-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	0	0	4,601.70	0	4,601.70
101-5113101001-13202-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	155,130.96	0	162,322.82	0	162,322.82
101-5113101001-13202-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	1,223.00	0	153,999.79	0	153,999.79
101-5113101001-13202-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1110121-00000000	0	0	0	2,054.82	0	2,054.82
101-5113101001-13202-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1219121-00000000	0	125,193.72	0	132,359.89	0	132,359.89
101-5113101001-13202-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1521621-00000000	0	0	0	134,010.29	0	134,010.29
101-5113101001-13202-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1219121-00000000	0	22,509.09	0	22,509.09	0	22,509.09
101-5113101001-13202-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1521621-00000000	0	0	0	22,509.09	0	22,509.09
101-5113101001-13202-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1219121-00000000	0	39,894.40	0	39,894.40	0	39,894.40
101-5113101001-13202-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1521621-00000000	0	0	0	39,330.74	0	39,330.74
101-5113101001-13202-110-999999-000-000-10331004-185-3M001L1-C0203-E502T3-18-1219121-00000000	0	21,446.33	0	21,446.33	0	21,446.33
101-5113101001-13202-110-999999-000-000-10331004-185-3M001L1-C0203-E502T3-18-1521621-00000000	0	0	0	21,066.99	0	21,066.99
101-5113101001-13202-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-11-1521621-00000000	0	0	0	16,790.54	0	16,790.54
101-5113101001-13202-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-13-1219121-00000000	0	5,712.56	0	5,712.56	0	5,712.56
101-5113101001-13202-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-13-1521621-00000000	0	0	0	11,977.88	0	11,977.88

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

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101-5113101001-13202-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	81,296.89	0	83,951.83	0	83,951.83
101-5113101001-13202-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	0	0	108,825.11	0	108,825.11
101-5113101001-13202-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-20-1521621-00000000	0	0	0	12,028.96	0	12,028.96
101-5113101001-13202-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1110121-00000000	0	0	0	5,726.16	0	5,726.16
101-5113101001-13202-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1219121-00000000	0	16,923.48	0	16,923.48	0	16,923.48
101-5113101001-13202-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1521621-00000000	0	5,624.16	0	45,839.12	0	45,839.12
101-5113101001-13202-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-54-1110121-00000000	0	0	0	3,581.68	0	3,581.68
101-5113101001-13202-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-54-1521621-00000000	0	0	0	5,372.53	0	5,372.53
101-5113101001-13202-110-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1110121-00000000	0	0	0	6,795.54	0	6,795.54
101-5113101001-13202-110-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1219121-00000000	0	38,824.99	0	38,824.99	0	38,824.99
101-5113101001-13202-110-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1521621-00000000	0	0	0	111,154.40	0	111,154.40
101-5113101001-13202-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1219121-00000000	0	22,352.99	0	22,352.99	0	22,352.99
101-5113101001-13202-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1521621-00000000	0	0	0	51,847.32	0	51,847.32
101-5113101001-13202-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-61-1521621-00000000	0	0	0	3,313.26	0	3,313.26
101-5113101001-13202-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1219121-00000000	0	225,113.79	0	225,113.79	0	225,113.79
101-5113101001-13202-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1521621-00000000	0	0	0	229,048.25	0	229,048.25
101-5113101001-13202-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1219121-00000000	0	21,211.66	0	21,211.66	0	21,211.66
101-5113101001-13202-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1521621-00000000	0	0	0	41,988.12	0	41,988.12
101-5113101001-13202-110-999999-000-000-10333002-185-3M001L1-C0501-E502T3-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10333002-185-3M001L1-C0501-E502T3-18-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1219121-00000000	0	163,132.99	0	163,132.99	0	163,132.99
101-5113101001-13202-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1521621-00000000	0	0	0	185,798.01	0	185,798.01
101-5113101001-13202-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1219121-00000000	0	101,810.89	0	101,810.89	0	101,810.89
101-5113101001-13202-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1521621-00000000	0	0	0	109,465.07	0	109,465.07
101-5113101001-13202-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1110121-00000000	0	0	0	11,234.42	0	11,234.42
101-5113101001-13202-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1219121-00000000	0	4,794.47	0	4,794.47	0	4,794.47
101-5113101001-13202-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1521621-00000000	0	0	0	19,885.47	0	19,885.47
101-5113101001-13202-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1110121-00000000	0	0	0	14,790.12	0	14,790.12
101-5113101001-13202-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1219121-00000000	0	48,887.78	0	48,887.78	0	48,887.78
101-5113101001-13202-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1521621-00000000	0	0	0	151,049.53	0	151,049.53
101-5113101001-13202-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1219121-00000000	0	400,551.83	0	405,085.61	0	405,085.61
101-5113101001-13202-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1521621-00000000	0	-5,962.66	0	409,439.89	0	409,439.89
101-5113101001-13202-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-20-1521621-00000000	0	0	0	6,800.67	0	6,800.67
101-5113101001-13202-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-31-1219121-00000000	0	7,460.00	0	7,460.00	0	7,460.00
101-5113101001-13202-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-31-1521621-00000000	0	0	0	7,460.00	0	7,460.00
101-5113101001-13202-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1219121-00000000	0	64,730.34	0	64,730.34	0	64,730.34
101-5113101001-13202-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1521621-00000000	0	0	0	64,730.34	0	64,730.34
101-5113101001-13202-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-18-1219121-00000000	0	8,967.82	0	8,967.82	0	8,967.82
101-5113101001-13202-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-18-1521621-00000000	0	0	0	8,967.82	0	8,967.82
101-5113101001-13202-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-36-1110121-00000000	0	0	0	37,712.04	0	37,712.04
101-5113101001-13202-110-999999-000-000-10400002-311-2P009L1-C0101-E203T2-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10400002-311-2P009L1-C0101-E203T2-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1110121-00000000	0	0	0	3,082.22	0	3,082.22
101-5113101001-13202-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	38,120.82	0	43,394.96	0	43,394.96
101-5113101001-13202-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	0	0	42,744.15	0	42,744.15
101-5113101001-13202-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1219121-00000000	0	5,335.33	0	5,335.33	0	5,335.33
101-5113101001-13202-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1521621-00000000	0	0	0	23,828.53	0	23,828.53
101-5113101001-13202-110-999999-000-000-10401002-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	12,994.48	0	12,994.48	0	12,994.48
101-5113101001-13202-110-999999-000-000-10401002-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	0	0	12,205.21	0	12,205.21
101-5113101001-13202-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	10,150.78	0	10,150.78	0	10,150.78
101-5113101001-13202-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	0	0	13,702.78	0	13,702.78
101-5113101001-13202-110-999999-000-000-10410001-311-2P009L1-C0101-E203T2-36-1219121-00000000	0	17,282.31	0	17,282.31	0	17,282.31
101-5113101001-13202-110-999999-000-000-10410001-311-2P009L1-C0101-E203T2-36-1521621-00000000	0	0	0	47,722.53	0	47,722.53
101-5113101001-13202-110-999999-000-000-10411001-391-1S050B1-C0102-E205T2-18-1110121-00000000	0	0	0	6,795.54	0	6,795.54
101-5113101001-13202-110-999999-000-000-10411001-391-1S050B1-C0102-E205T2-18-1521621-00000000	0	0	0	17,905.67	0	17,905.67
101-5113101001-13202-110-999999-000-000-10411001-391-1S050B1-C0402-E205T2-36-1219121-00000000	0	13,358.32	0	13,358.32	0	13,358.32
101-5113101001-13202-110-999999-000-000-10411001-391-1S050B1-C0402-E205T2-36-1521621-00000000	0	0	0	8,022.99	0	8,022.99
101-5113101001-13202-110-999999-000-000-10411002-391-1S050B1-C0201-E205T2-18-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-10411002-391-1S050B1-C0201-E205T2-18-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-10411002-391-1S050B1-C0202-E205T2-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10411002-391-1S050B1-C0202-E205T2-18-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10411002-391-1S050B1-C0301-E205T2-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10411002-391-1S050B1-C0301-E205T2-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10411002-391-1S050B1-C0302-E205T2-18-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-10411002-391-1S050B1-C0302-E205T2-18-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-10411003-391-1S050B1-C0101-E205T2-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10411003-391-1S050B1-C0101-E205T2-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10411005-391-1S050B1-C0401-E205T2-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10411005-391-1S050B1-C0401-E205T2-18-1521621-00000000	0	0	0	5,962.67	0	5,962.67

GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5113101001-13202-110-999999-000-000-10411005-391-1S050B1-C0404-E205T2-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10411005-391-1S050B1-C0404-E205T2-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-18-1110121-00000000	0	0	0	4,634.88	0	4,634.88
101-5113101001-13202-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-18-1219121-00000000	0	12,915.00	0	12,915.00	0	12,915.00
101-5113101001-13202-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-18-1521621-00000000	0	0	0	16,315.33	0	16,315.33
101-5113101001-13202-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-36-1219121-00000000	0	10,534.10	0	10,534.10	0	10,534.10
101-5113101001-13202-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-36-1521621-00000000	0	0	0	10,534.10	0	10,534.10
101-5113101001-13202-110-999999-000-000-10412002-311-2P009L1-C0201-E203T2-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10412002-311-2P009L1-C0201-E203T2-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10412003-311-2P009L1-C0202-E203T2-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10412003-311-2P009L1-C0202-E203T2-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10414001-342-1S039B1-C0201-E203T2-18-1219121-00000000	0	9,128.33	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-10414001-342-1S039B1-C0201-E203T2-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-10414001-342-1S039B1-C0202-E203T2-36-1219121-00000000	0	8,022.99	0	8,022.99	0	8,022.99
101-5113101001-13202-110-999999-000-000-10414001-342-1S039B1-C0202-E203T2-36-1521621-00000000	0	0	0	8,022.99	0	8,022.99
101-5113101001-13202-110-999999-000-000-10414002-342-1S039B1-C0102-E203T2-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10414002-342-1S039B1-C0102-E203T2-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10414003-342-1S039B1-C0101-E203T2-36-1219121-00000000	0	14,903.91	0	14,903.91	0	14,903.91
101-5113101001-13202-110-999999-000-000-10414003-342-1S039B1-C0101-E203T2-36-1521621-00000000	0	0	0	14,903.91	0	14,903.91
101-5113101001-13202-110-999999-000-000-10420001-311-2P009L1-C0101-E203T2-18-1219121-00000000	0	51,056.58	0	51,056.58	0	51,056.58
101-5113101001-13202-110-999999-000-000-10420001-311-2P009L1-C0101-E203T2-18-1521621-00000000	0	0	0	39,805.47	0	39,805.47
101-5113101001-13202-110-999999-000-000-10421001-335-2F020C2-C0101-E208T2-18-1219121-00000000	0	9,128.33	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-10421001-335-2F020C2-C0101-E208T2-18-1521621-00000000	0	0	0	14,297.21	0	14,297.21
101-5113101001-13202-110-999999-000-000-10421001-335-2F020C2-C0102-E208T2-18-1219121-00000000	0	4,590.45	0	4,590.45	0	4,590.45
101-5113101001-13202-110-999999-000-000-10421001-335-2F020C2-C0102-E208T2-18-1521621-00000000	0	0	0	4,590.45	0	4,590.45
101-5113101001-13202-110-999999-000-000-10421002-335-2F020C2-C0201-E208T2-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10421002-335-2F020C2-C0201-E208T2-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10421003-335-2F020C2-C0202-E208T2-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10422001-371-2F011C1-C0102-E206T2-18-1521621-00000000	0	0	0	16,126.71	0	16,126.71
101-5113101001-13202-110-999999-000-000-10422001-371-2F011C1-C0401-E206T2-18-1219121-00000000	0	4,794.47	0	4,794.47	0	4,794.47
101-5113101001-13202-110-999999-000-000-10422001-371-2F011C1-C0401-E206T2-18-1521621-00000000	0	0	0	4,590.45	0	4,590.45
101-5113101001-13202-110-999999-000-000-10422001-371-2F011C1-C0402-E206T2-36-1219121-00000000	0	6,880.92	0	6,880.92	0	6,880.92
101-5113101001-13202-110-999999-000-000-10422001-371-2F011C1-C0402-E206T2-36-1521621-00000000	0	0	0	6,880.92	0	6,880.92
101-5113101001-13202-110-999999-000-000-10422002-371-2F011C1-C0501-E206T2-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10422002-371-2F011C1-C0501-E206T2-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10422002-371-2F011C1-C0502-E206T2-18-1219121-00000000	0	13,904.66	0	13,904.66	0	13,904.66
101-5113101001-13202-110-999999-000-000-10422002-371-2F011C1-C0502-E206T2-18-1521621-00000000	0	0	0	13,904.66	0	13,904.66
101-5113101001-13202-110-999999-000-000-10422003-371-2F011C1-C0202-E206T2-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10422003-371-2F011C1-C0202-E206T2-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10422004-371-2F011C1-C0101-E206T2-18-1219121-00000000	0	13,904.66	0	13,904.66	0	13,904.66
101-5113101001-13202-110-999999-000-000-10422004-371-2F011C1-C0101-E206T2-18-1521621-00000000	0	0	0	13,904.66	0	13,904.66
101-5113101001-13202-110-999999-000-000-10422004-371-2F011C1-C0102-E206T2-18-1219121-00000000	0	3,400.33	0	3,400.33	0	3,400.33
101-5113101001-13202-110-999999-000-000-10422004-371-2F011C1-C0102-E206T2-18-1521621-00000000	0	0	0	3,400.33	0	3,400.33
101-5113101001-13202-110-999999-000-000-10422005-371-2F011C1-C0301-E206T2-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10422005-371-2F011C1-C0301-E206T2-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10422005-371-2F011C1-C0302-E206T2-18-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-10422005-371-2F011C1-C0302-E206T2-18-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-10424001-341-2F009C1-C0101-E204T2-18-1521621-00000000	0	0	0	16,532.43	0	16,532.43
101-5113101001-13202-110-999999-000-000-10424001-341-2F009C1-C0201-E204T2-18-1521621-00000000	0	0	0	3,526.66	0	3,526.66
101-5113101001-13202-110-999999-000-000-10424002-341-2F009C1-C0303-E204T2-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10424002-341-2F009C1-C0303-E204T2-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10425001-311-1S043B1-C0202-E203T2-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10425001-311-1S043B1-C0202-E203T2-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10425001-311-1S043B1-C0302-E203T2-18-1219121-00000000	0	10,016.68	0	10,016.68	0	10,016.68
101-5113101001-13202-110-999999-000-000-10425001-311-1S043B1-C0302-E203T2-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	24,809.77	0	24,809.77	0	24,809.77
101-5113101001-13202-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	52,904.40	0	52,904.40
101-5113101001-13202-110-999999-000-000-10500002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	19,867.33	0	19,867.33	0	19,867.33
101-5113101001-13202-110-999999-000-000-10500002-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	19,867.33	0	19,867.33
101-5113101001-13202-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	30,300.33	0	38,316.81	0	38,316.81
101-5113101001-13202-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	0	0	88,545.20	0	88,545.20
101-5113101001-13202-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-36-1219121-00000000	0	36,497.18	0	36,497.18	0	36,497.18
101-5113101001-13202-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-36-1521621-00000000	0	0	0	52,070.36	0	52,070.36
101-5113101001-13202-110-999999-000-000-10500003-271-2P027L1-C0201-E101T3-18-1521621-00000000	0	9,246.66	0	9,246.66	0	9,246.66
101-5113101001-13202-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	34,958.33	0	39,478.93	0	39,478.93
101-5113101001-13202-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	62,820.22	0	62,820.22
101-5113101001-13202-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-31-1219121-00000000	0	12,915.00	0	12,915.00	0	12,915.00
101-5113101001-13202-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-31-1521621-00000000	0	0	0	12,915.00	0	12,915.00
101-5113101001-13202-110-999999-000-000-10501001-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	11,575.66	0	11,575.66	0	11,575.66



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101-5113101001-13202-110-999999-000-000-10501001-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	0	0	11,575.66	0	11,575.66
101-5113101001-13202-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	41,933.48	0	41,933.48	0	41,933.48
101-5113101001-13202-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	50,613.14	0	50,613.14
101-5113101001-13202-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	56,649.92	0	56,649.92	0	56,649.92
101-5113101001-13202-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	66,397.76	0	66,397.76
101-5113101001-13202-110-999999-000-000-10501003-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	4,127.35	0	4,127.35	0	4,127.35
101-5113101001-13202-110-999999-000-000-10501003-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	0	0	4,127.35	0	4,127.35
101-5113101001-13202-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	37,361.15	0	37,361.15	0	37,361.15
101-5113101001-13202-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	34,014.48	0	34,014.48
101-5113101001-13202-110-999999-000-000-10501004-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	3,447.00	0	3,447.00	0	3,447.00
101-5113101001-13202-110-999999-000-000-10501004-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	0	0	1,104.78	0	1,104.78
101-5113101001-13202-110-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	9,690.95	0	9,690.95	0	9,690.95
101-5113101001-13202-110-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	20,428.45	0	20,428.45
101-5113101001-13202-110-999999-000-000-10510001-268-1S028A1-C0602-E101T2-36-1110121-00000000	0	0	0	16,045.98	0	16,045.98
101-5113101001-13202-110-999999-000-000-10510001-268-1S028A1-C0602-E101T2-36-1219121-00000000	0	34,885.06	0	34,885.06	0	34,885.06
101-5113101001-13202-110-999999-000-000-10510001-268-1S028A1-C0602-E101T2-36-1521621-00000000	0	0	0	50,082.70	0	50,082.70
101-5113101001-13202-110-999999-000-000-10510002-268-1S028A1-C0101-E101T2-36-1219121-00000000	0	11,114.17	0	11,114.17	0	11,114.17
101-5113101001-13202-110-999999-000-000-10510002-268-1S028A1-C0101-E101T2-36-1521621-00000000	0	0	0	11,114.17	0	11,114.17
101-5113101001-13202-110-999999-000-000-10510002-268-1S028A1-C0301-E101T2-36-1219121-00000000	0	4,658.70	0	4,658.70	0	4,658.70
101-5113101001-13202-110-999999-000-000-10510002-268-1S028A1-C0301-E101T2-36-1521621-00000000	0	0	0	4,658.70	0	4,658.70
101-5113101001-13202-110-999999-000-000-10510003-268-1S028A1-C0102-E101T2-36-1219121-00000000	0	32,177.92	0	32,177.92	0	32,177.92
101-5113101001-13202-110-999999-000-000-10510003-268-1S028A1-C0102-E101T2-36-1521621-00000000	0	0	0	21,784.83	0	21,784.83
101-5113101001-13202-110-999999-000-000-10510004-268-1S028A1-C0401-E101T2-36-1219121-00000000	0	17,904.69	0	17,904.69	0	17,904.69
101-5113101001-13202-110-999999-000-000-10510004-268-1S028A1-C0401-E101T2-36-1521621-00000000	0	0	0	13,358.32	0	13,358.32
101-5113101001-13202-110-999999-000-000-10510005-268-1S028A1-C0602-E101T2-36-1219121-00000000	0	23,002.71	0	23,002.71	0	23,002.71
101-5113101001-13202-110-999999-000-000-10510005-268-1S028A1-C0602-E101T2-36-1521621-00000000	0	0	0	20,239.24	0	20,239.24
101-5113101001-13202-110-999999-000-000-10520001-268-1S025A1-C0201-E101T2-18-1219121-00000000	0	8,799.34	0	8,799.34	0	8,799.34
101-5113101001-13202-110-999999-000-000-10520001-268-1S025A1-C0201-E101T2-18-1521621-00000000	0	0	0	40,023.66	0	40,023.66
101-5113101001-13202-110-999999-000-000-10520003-268-2P027L1-C0101-E101T3-18-1219121-00000000	0	6,217.33	0	14,714.63	0	14,714.63
101-5113101001-13202-110-999999-000-000-10520003-268-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	38,378.88	0	38,378.88
101-5113101001-13202-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1219121-00000000	0	12,050.45	0	19,543.53	0	19,543.53
101-5113101001-13202-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1521621-00000000	0	0	0	19,002.78	0	19,002.78
101-5113101001-13202-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1110121-00000000	0	0	0	4,634.88	0	4,634.88
101-5113101001-13202-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1219121-00000000	0	27,835.00	0	53,481.38	0	53,481.38
101-5113101001-13202-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1521621-00000000	0	0	0	50,171.44	0	50,171.44
101-5113101001-13202-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-36-1219121-00000000	0	8,022.99	0	8,022.99	0	8,022.99
101-5113101001-13202-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-36-1521621-00000000	0	0	0	8,022.99	0	8,022.99
101-5113101001-13202-110-999999-000-000-10520005-268-1S025A1-C0301-E101T2-18-1219121-00000000	0	12,915.00	0	12,915.00	0	12,915.00
101-5113101001-13202-110-999999-000-000-10520005-268-1S025A1-C0301-E101T2-18-1521621-00000000	0	0	0	27,360.40	0	27,360.40
101-5113101001-13202-110-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1110121-00000000	0	0	0	3,467.50	0	3,467.50
101-5113101001-13202-110-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1219121-00000000	0	22,482.66	0	45,811.60	0	45,811.60
101-5113101001-13202-110-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1521621-00000000	0	0	0	34,594.60	0	34,594.60
101-5113101001-13202-110-999999-000-000-10530004-268-2E027C1-C0202-E101T1-18-1219121-00000000	0	23,814.75	0	23,814.75	0	23,814.75
101-5113101001-13202-110-999999-000-000-10530004-268-2E027C1-C0202-E101T1-18-1521621-00000000	0	0	0	23,441.17	0	23,441.17
101-5113101001-13202-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1219121-00000000	0	15,183.18	0	22,676.26	0	22,676.26
101-5113101001-13202-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1521621-00000000	0	0	0	24,080.17	0	24,080.17
101-5113101001-13202-110-999999-000-000-10530006-268-1S025A1-C0301-E101T2-18-1521621-00000000	0	0	0	13,504.01	0	13,504.01
101-5113101001-13202-110-999999-000-000-10530006-268-2E027C1-C0103-E101T1-18-1219121-00000000	0	7,460.00	0	7,460.00	0	7,460.00
101-5113101001-13202-110-999999-000-000-10530006-268-2E027C1-C0103-E101T1-18-1521621-00000000	0	0	0	7,460.00	0	7,460.00
101-5113101001-13202-110-999999-000-000-10540001-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	16,735.27	0	16,735.27
101-5113101001-13202-110-999999-000-000-10540002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	6,952.33	0	12,397.59	0	12,397.59
101-5113101001-13202-110-999999-000-000-10540002-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	19,680.32	0	19,680.32
101-5113101001-13202-110-999999-000-000-10540003-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	13,904.66	0	13,904.66	0	13,904.66
101-5113101001-13202-110-999999-000-000-10540003-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	32,331.51	0	32,331.51
101-5113101001-13202-110-999999-000-000-10540004-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	25,451.00	0	25,451.00	0	25,451.00
101-5113101001-13202-110-999999-000-000-10540004-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	25,451.00	0	25,451.00
101-5113101001-13202-110-999999-000-000-10550001-268-1S027A1-C0201-E101T2-18-1219121-00000000	0	21,496.16	0	28,291.70	0	28,291.70
101-5113101001-13202-110-999999-000-000-10550001-268-1S027A1-C0201-E101T2-18-1521621-00000000	0	0	0	30,624.49	0	30,624.49
101-5113101001-13202-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1110121-00000000	0	0	0	1,160.30	0	1,160.30
101-5113101001-13202-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1219121-00000000	0	33,492.86	0	33,492.86	0	33,492.86
101-5113101001-13202-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1521621-00000000	0	0	0	60,968.77	0	60,968.77
101-5113101001-13202-110-999999-000-000-10550003-268-1S047A1-C0301-E101T2-18-1219121-00000000	0	11,111.93	0	26,252.57	0	26,252.57
101-5113101001-13202-110-999999-000-000-10550003-268-1S047A1-C0301-E101T2-18-1521621-00000000	0	6,472.67	0	31,598.37	0	31,598.37
101-5113101001-13202-110-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-10600001-234-2P037L2-C0102-E102T2-18-1110121-00000000	0	0	0	9,818.48	0	9,818.48
101-5113101001-13202-110-999999-000-000-10600001-234-2P037L2-C0102-E102T2-18-1219121-00000000	0	11,829.33	0	11,829.33	0	11,829.33
101-5113101001-13202-110-999999-000-000-10600001-234-2P037L2-C0102-E102T2-18-1521621-00000000	0	0	0	25,018.33	0	25,018.33
101-5113101001-13202-110-999999-000-000-10600002-234-2P038L1-C0401-E102T3-18-1219121-00000000	0	3,400.33	0	3,400.33	0	3,400.33



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13202-110-999999-000-000-10703001-256-2E051C1-C0302-E103T2-18-1219121-00000000	0	22,511.34	0	22,511.34	0	22,511.34
101-5113101001-13202-110-999999-000-000-10703001-256-2E051C1-C0302-E103T2-18-1521621-00000000	0	0	0	32,617.65	0	32,617.65
101-5113101001-13202-110-999999-000-000-10705001-256-2E051C1-C0205-E103T2-18-1219121-00000000	0	3,064.33	0	3,064.33	0	3,064.33
101-5113101001-13202-110-999999-000-000-10705001-256-2E051C1-C0205-E103T2-18-1521621-00000000	0	0	0	13,714.04	0	13,714.04
101-5113101001-13202-110-999999-000-000-10705002-256-2E051C1-C0101-E103T2-18-1219121-00000000	0	12,915.00	0	20,865.22	0	20,865.22
101-5113101001-13202-110-999999-000-000-10705002-256-2E051C1-C0101-E103T2-18-1521621-00000000	0	0	0	18,877.67	0	18,877.67
101-5113101001-13202-110-999999-000-000-10705002-256-2E051C1-C0102-E103T2-18-1219121-00000000	0	8,878.33	0	8,878.33	0	8,878.33
101-5113101001-13202-110-999999-000-000-10705002-256-2E051C1-C0102-E103T2-18-1521621-00000000	0	0	0	8,878.33	0	8,878.33
101-5113101001-13202-110-999999-000-000-10705002-256-2E051C1-C0103-E103T2-18-1219121-00000000	0	17,538.33	0	17,538.33	0	17,538.33
101-5113101001-13202-110-999999-000-000-10705002-256-2E051C1-C0103-E103T2-18-1521621-00000000	0	0	0	26,425.40	0	26,425.40
101-5113101001-13202-110-999999-000-000-10705002-256-2E051C1-C0104-E103T2-18-1219121-00000000	0	17,888.01	0	17,888.01	0	17,888.01
101-5113101001-13202-110-999999-000-000-10705002-256-2E051C1-C0104-E103T2-18-1521621-00000000	0	0	0	17,888.01	0	17,888.01
101-5113101001-13202-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1219121-00000000	0	125,958.97	0	125,958.97	0	125,958.97
101-5113101001-13202-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1521621-00000000	0	0	0	120,098.52	0	120,098.52
101-5113101001-13202-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-36-1219121-00000000	0	3,273.51	0	3,273.51	0	3,273.51
101-5113101001-13202-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-36-1521621-00000000	0	0	0	3,273.51	0	3,273.51
101-5113101001-13202-110-999999-000-000-10705004-251-2E042C1-C0108-E103T2-18-1219121-00000000	0	9,246.66	0	16,739.74	0	16,739.74
101-5113101001-13202-110-999999-000-000-10705004-251-2E042C1-C0108-E103T2-18-1521621-00000000	0	0	0	16,198.99	0	16,198.99
101-5113101001-13202-110-999999-000-000-10705004-251-2E042C1-C0206-E103T2-18-1219121-00000000	0	84,343.22	0	84,343.22	0	84,343.22
101-5113101001-13202-110-999999-000-000-10705004-251-2E042C1-C0206-E103T2-18-1521621-00000000	0	0	0	85,028.59	0	85,028.59
101-5113101001-13202-110-999999-000-000-10706001-251-2E042C1-C0402-E103T2-16-1219121-00000000	0	2,990.00	0	2,990.00	0	2,990.00
101-5113101001-13202-110-999999-000-000-10706001-251-2E042C1-C0402-E103T2-16-1521621-00000000	0	0	0	2,990.00	0	2,990.00
101-5113101001-13202-110-999999-000-000-10706001-251-2E042C1-C0402-E103T2-18-1219121-00000000	0	9,128.33	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-10706001-251-2E042C1-C0402-E103T2-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-10711001-256-2E051C1-C0207-E103T2-18-1219121-00000000	0	22,467.24	0	22,467.24	0	22,467.24
101-5113101001-13202-110-999999-000-000-10711001-256-2E051C1-C0207-E103T2-18-1521621-00000000	0	0	0	18,917.33	0	18,917.33
101-5113101001-13202-110-999999-000-000-10711003-251-2E042C1-C0109-E103T2-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10711003-251-2E042C1-C0109-E103T2-18-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1219121-00000000	0	32,078.94	0	32,078.94	0	32,078.94
101-5113101001-13202-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1521621-00000000	0	0	0	32,078.94	0	32,078.94
101-5113101001-13202-110-999999-000-000-10711005-256-2E044C1-C0103-E103T2-36-1219121-00000000	0	10,670.66	0	10,670.66	0	10,670.66
101-5113101001-13202-110-999999-000-000-10711005-256-2E044C1-C0103-E103T2-36-1521621-00000000	0	0	0	10,670.66	0	10,670.66
101-5113101001-13202-110-999999-000-000-10711005-256-2E051C1-C0207-E103T2-18-1219121-00000000	0	40,049.67	0	40,049.67	0	40,049.67
101-5113101001-13202-110-999999-000-000-10711005-256-2E051C1-C0207-E103T2-18-1521621-00000000	0	0	0	40,049.67	0	40,049.67
101-5113101001-13202-110-999999-000-000-10711006-256-2E051C1-C0208-E103T2-18-1219121-00000000	0	39,060.01	0	47,943.55	0	47,943.55
101-5113101001-13202-110-999999-000-000-10711006-256-2E051C1-C0208-E103T2-18-1521621-00000000	0	0	0	46,012.34	0	46,012.34
101-5113101001-13202-110-999999-000-000-10712001-256-2E051C1-C0208-E103T2-18-1219121-00000000	0	12,915.00	0	12,915.00	0	12,915.00
101-5113101001-13202-110-999999-000-000-10712001-256-2E051C1-C0208-E103T2-18-1521621-00000000	0	0	0	12,915.00	0	12,915.00
101-5113101001-13202-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1219121-00000000	0	97,849.34	0	97,849.34	0	97,849.34
101-5113101001-13202-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	0	0	122,450.00	0	122,450.00
101-5113101001-13202-110-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1219121-00000000	0	62,788.36	0	62,788.36	0	62,788.36
101-5113101001-13202-110-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1521621-00000000	0	0	0	66,188.69	0	66,188.69
101-5113101001-13202-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1219121-00000000	0	47,934.18	0	47,934.18	0	47,934.18
101-5113101001-13202-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1521621-00000000	0	0	0	47,934.18	0	47,934.18
101-5113101001-13202-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1219121-00000000	0	64,346.99	0	64,346.99	0	64,346.99
101-5113101001-13202-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	0	0	63,354.16	0	63,354.16
101-5113101001-13202-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1219121-00000000	0	84,007.23	0	86,628.39	0	86,628.39
101-5113101001-13202-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1521621-00000000	0	0	0	86,464.56	0	86,464.56
101-5113101001-13202-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-36-1219121-00000000	0	3,923.99	0	3,923.99	0	3,923.99
101-5113101001-13202-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-36-1521621-00000000	0	0	0	3,923.99	0	3,923.99
101-5113101001-13202-110-999999-000-000-10712006-251-1S001A1-C0101-E103T1-18-1219121-00000000	0	12,915.00	0	12,915.00	0	12,915.00
101-5113101001-13202-110-999999-000-000-10712006-251-1S001A1-C0101-E103T1-18-1521621-00000000	0	0	0	12,915.00	0	12,915.00
101-5113101001-13202-110-999999-000-000-10712006-251-1S001A1-C0107-E103T1-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10712006-251-1S001A1-C0107-E103T1-18-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10712006-256-1S001A1-C0102-E103T1-18-1219121-00000000	0	3,829.50	0	3,829.50	0	3,829.50
101-5113101001-13202-110-999999-000-000-10712006-256-1S001A1-C0102-E103T1-18-1521621-00000000	0	0	0	3,829.50	0	3,829.50
101-5113101001-13202-110-999999-000-000-10712007-256-2E051C1-C0209-E103T2-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10712007-256-2E051C1-C0209-E103T2-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10714001-253-2E070C1-C0301-E103T2-18-1219121-00000000	0	9,128.33	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-10714001-253-2E070C1-C0301-E103T2-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-10714001-253-2E070C1-C0401-E103T2-18-1219121-00000000	0	2,457.33	0	2,457.33	0	2,457.33
101-5113101001-13202-110-999999-000-000-10714001-253-2E070C1-C0401-E103T2-18-1521621-00000000	0	0	0	2,457.33	0	2,457.33
101-5113101001-13202-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-18-1219121-00000000	0	17,252.17	0	17,252.17	0	17,252.17
101-5113101001-13202-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-18-1521621-00000000	0	0	0	16,259.34	0	16,259.34
101-5113101001-13202-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-36-1219121-00000000	0	12,216.25	0	12,216.25	0	12,216.25
101-5113101001-13202-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-36-1521621-00000000	0	0	0	12,216.25	0	12,216.25
101-5113101001-13202-110-999999-000-000-10714002-253-2E070C1-C0403-E103T2-18-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-10714002-253-2E070C1-C0403-E103T2-18-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-10714003-253-2E070C1-C0401-E103T2-18-1219121-00000000	0	16,198.99	0	16,198.99	0	16,198.99





GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13202-110-999999-000-000-10823002-121-2E014C1-C0104-E505T2-18-1521621-00000000	0	0	0	18,202.52	0	18,202.52
101-5113101001-13202-110-999999-000-000-10823003-121-2E014C1-C0101-E505T2-36-1219121-00000000	0	26,676.65	0	26,676.65	0	26,676.65
101-5113101001-13202-110-999999-000-000-10823003-121-2E014C1-C0101-E505T2-36-1521621-00000000	0	0	0	26,676.65	0	26,676.65
101-5113101001-13202-110-999999-000-000-10823003-121-2E014C1-C0103-E505T2-36-1219121-00000000	0	4,436.55	0	4,436.55	0	4,436.55
101-5113101001-13202-110-999999-000-000-10823003-121-2E014C1-C0103-E505T2-36-1521621-00000000	0	0	0	4,436.55	0	4,436.55
101-5113101001-13202-110-999999-000-000-10823003-121-2E014C1-C0104-E505T2-36-1219121-00000000	0	22,061.22	0	22,061.22	0	22,061.22
101-5113101001-13202-110-999999-000-000-10823003-121-2E014C1-C0104-E505T2-36-1521621-00000000	0	0	0	21,868.89	0	21,868.89
101-5113101001-13202-110-999999-000-000-10824002-121-2E014C1-C0301-E505T2-18-1219121-00000000	0	65,812.63	0	65,812.63	0	65,812.63
101-5113101001-13202-110-999999-000-000-10824002-121-2E014C1-C0301-E505T2-18-1521621-00000000	0	0	0	74,940.96	0	74,940.96
101-5113101001-13202-110-999999-000-000-10824002-121-2E014C1-C0302-E505T2-18-1219121-00000000	0	107,511.24	0	107,511.24	0	107,511.24
101-5113101001-13202-110-999999-000-000-10824002-121-2E014C1-C0302-E505T2-18-1521621-00000000	0	0	0	104,565.56	0	104,565.56
101-5113101001-13202-110-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1219121-00000000	0	185,734.37	0	185,734.37	0	185,734.37
101-5113101001-13202-110-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1521621-00000000	0	0	0	183,050.84	0	183,050.84
101-5113101001-13202-110-999999-000-000-10824002-121-2E014C1-C0304-E505T2-18-1110121-00000000	0	0	0	977.08	0	977.08
101-5113101001-13202-110-999999-000-000-10824002-121-2E014C1-C0304-E505T2-18-1219121-00000000	0	110,747.26	0	110,747.26	0	110,747.26
101-5113101001-13202-110-999999-000-000-10824002-121-2E014C1-C0304-E505T2-18-1521621-00000000	0	0	0	120,043.93	0	120,043.93
101-5113101001-13202-110-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1219121-00000000	0	77,502.50	0	77,502.50	0	77,502.50
101-5113101001-13202-110-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1521621-00000000	0	0	0	86,858.73	0	86,858.73
101-5113101001-13202-110-999999-000-000-10824003-121-2E014C1-C0302-E505T2-36-1110121-00000000	0	0	0	6,937.46	0	6,937.46
101-5113101001-13202-110-999999-000-000-10824003-121-2E014C1-C0302-E505T2-36-1219121-00000000	0	95,172.33	0	95,172.33	0	95,172.33
101-5113101001-13202-110-999999-000-000-10824003-121-2E014C1-C0302-E505T2-36-1521621-00000000	0	0	0	115,866.59	0	115,866.59
101-5113101001-13202-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1219121-00000000	0	174,739.78	0	174,739.78	0	174,739.78
101-5113101001-13202-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1521621-00000000	0	0	0	196,284.49	0	196,284.49
101-5113101001-13202-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1110121-00000000	0	0	0	10,670.66	0	10,670.66
101-5113101001-13202-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1219121-00000000	0	111,673.03	0	117,304.77	0	117,304.77
101-5113101001-13202-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1521621-00000000	0	0	0	113,384.98	0	113,384.98
101-5113101001-13202-110-999999-000-000-10824004-121-2E014C1-C0301-E505T2-31-1219121-00000000	0	15,140.00	0	15,140.00	0	15,140.00
101-5113101001-13202-110-999999-000-000-10824004-121-2E014C1-C0301-E505T2-31-1521621-00000000	0	0	0	15,140.00	0	15,140.00
101-5113101001-13202-110-999999-000-000-10824004-121-2E014C1-C0302-E505T2-31-1219121-00000000	0	13,948.84	0	13,948.84	0	13,948.84
101-5113101001-13202-110-999999-000-000-10824004-121-2E014C1-C0302-E505T2-31-1521621-00000000	0	0	0	13,948.84	0	13,948.84
101-5113101001-13202-110-999999-000-000-10824004-121-2E014C1-C0303-E505T2-31-1219121-00000000	0	13,374.01	0	13,374.01	0	13,374.01
101-5113101001-13202-110-999999-000-000-10824004-121-2E014C1-C0303-E505T2-31-1521621-00000000	0	0	0	13,374.01	0	13,374.01
101-5113101001-13202-110-999999-000-000-10824004-121-2E014C1-C0304-E505T2-31-1219121-00000000	0	7,080.66	0	7,080.66	0	7,080.66
101-5113101001-13202-110-999999-000-000-10824004-121-2E014C1-C0304-E505T2-31-1521621-00000000	0	0	0	7,080.66	0	7,080.66
101-5113101001-13202-110-999999-000-000-10824005-121-2E014C1-C0301-E505T2-20-1219121-00000000	0	16,588.33	0	16,588.33	0	16,588.33
101-5113101001-13202-110-999999-000-000-10824005-121-2E014C1-C0301-E505T2-20-1521621-00000000	0	0	0	16,588.33	0	16,588.33
101-5113101001-13202-110-999999-000-000-10824005-121-2E014C1-C0302-E505T2-20-1219121-00000000	0	25,200.16	0	25,200.16	0	25,200.16
101-5113101001-13202-110-999999-000-000-10824005-121-2E014C1-C0302-E505T2-20-1521621-00000000	0	0	0	25,200.16	0	25,200.16
101-5113101001-13202-110-999999-000-000-10824005-121-2E014C1-C0303-E505T2-20-1219121-00000000	0	17,183.83	0	17,183.83	0	17,183.83
101-5113101001-13202-110-999999-000-000-10824005-121-2E014C1-C0303-E505T2-20-1521621-00000000	0	0	0	17,183.83	0	17,183.83
101-5113101001-13202-110-999999-000-000-10824005-121-2E014C1-C0304-E505T2-20-1219121-00000000	0	14,831.83	0	14,831.83	0	14,831.83
101-5113101001-13202-110-999999-000-000-10824005-121-2E014C1-C0304-E505T2-20-1521621-00000000	0	0	0	13,918.33	0	13,918.33
101-5113101001-13202-110-999999-000-000-10824006-121-2E014C1-C0301-E505T2-16-1219121-00000000	0	11,965.00	0	11,965.00	0	11,965.00
101-5113101001-13202-110-999999-000-000-10824006-121-2E014C1-C0301-E505T2-16-1521621-00000000	0	0	0	11,965.00	0	11,965.00
101-5113101001-13202-110-999999-000-000-10824006-121-2E014C1-C0302-E505T2-16-1219121-00000000	0	8,848.34	0	8,848.34	0	8,848.34
101-5113101001-13202-110-999999-000-000-10824006-121-2E014C1-C0302-E505T2-16-1521621-00000000	0	0	0	8,848.34	0	8,848.34
101-5113101001-13202-110-999999-000-000-10824006-121-2E014C1-C0303-E505T2-16-1219121-00000000	0	18,095.00	0	18,095.00	0	18,095.00
101-5113101001-13202-110-999999-000-000-10824006-121-2E014C1-C0303-E505T2-16-1521621-00000000	0	0	0	18,095.00	0	18,095.00
101-5113101001-13202-110-999999-000-000-10824006-121-2E014C1-C0304-E505T2-16-1110121-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-10824006-121-2E014C1-C0304-E505T2-16-1219121-00000000	0	6,379.00	0	6,379.00	0	6,379.00
101-5113101001-13202-110-999999-000-000-10824006-121-2E014C1-C0304-E505T2-16-1521621-00000000	0	0	0	6,379.00	0	6,379.00
101-5113101001-13202-110-999999-000-000-10824007-121-2E014C1-C0302-E505T2-50-1219121-00000000	0	11,372.72	0	11,372.72	0	11,372.72
101-5113101001-13202-110-999999-000-000-10824007-121-2E014C1-C0302-E505T2-50-1521621-00000000	0	0	0	11,245.07	0	11,245.07
101-5113101001-13202-110-999999-000-000-10824007-121-2E014C1-C0303-E505T2-50-1219121-00000000	0	17,165.63	0	17,165.63	0	17,165.63
101-5113101001-13202-110-999999-000-000-10824007-121-2E014C1-C0303-E505T2-50-1521621-00000000	0	0	0	17,165.63	0	17,165.63
101-5113101001-13202-110-999999-000-000-10824007-121-2E014C1-C0304-E505T2-50-1219121-00000000	0	7,631.25	0	7,631.25	0	7,631.25
101-5113101001-13202-110-999999-000-000-10824007-121-2E014C1-C0304-E505T2-50-1521621-00000000	0	0	0	7,631.25	0	7,631.25
101-5113101001-13202-110-999999-000-000-10830001-264-2E015C1-C0101-E505T1-18-1110121-00000000	0	0	0	6,795.54	0	6,795.54
101-5113101001-13202-110-999999-000-000-10830001-264-2E015C1-C0101-E505T1-18-1219121-00000000	0	14,242.88	0	14,242.88	0	14,242.88
101-5113101001-13202-110-999999-000-000-10830001-264-2E015C1-C0101-E505T1-18-1521621-00000000	0	0	0	24,130.11	0	24,130.11
101-5113101001-13202-110-999999-000-000-10830001-264-2E015C1-C0201-E505T1-18-1110121-00000000	0	0	0	1,541.12	0	1,541.12
101-5113101001-13202-110-999999-000-000-10830001-264-2E015C1-C0201-E505T1-18-1156321-16800195	0	4,623.33	0	9,246.66	0	9,246.66
101-5113101001-13202-110-999999-000-000-10830001-264-2E015C1-C0201-E505T1-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10830001-264-2E015C1-C0201-E505T1-18-1521621-00000000	0	0	0	10,586.00	0	10,586.00
101-5113101001-13202-110-999999-000-000-10830001-264-2E015C1-C0202-E505T1-18-1219121-00000000	0	2,836.67	0	2,836.67	0	2,836.67
101-5113101001-13202-110-999999-000-000-10830001-264-2E015C1-C0202-E505T1-18-1521621-00000000	0	0	0	2,836.67	0	2,836.67
101-5113101001-13202-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1219121-00000000	0	26,356.84	0	35,565.84	0	35,565.84
101-5113101001-13202-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1521621-00000000	0	0	0	32,319.51	0	32,319.51
101-5113101001-13202-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1219121-00000000	0	15,362.51	0	15,362.51	0	15,362.51

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13202-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1521621-00000000	0	0	0	10,027.18	0	10,027.18
101-5113101001-13202-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1219121-00000000	0	23,156.49	0	23,156.49	0	23,156.49
101-5113101001-13202-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1521621-00000000	0	0	0	30,014.16	0	30,014.16
101-5113101001-13202-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-36-1219121-00000000	0	0	0	10,858.75	0	10,858.75
101-5113101001-13202-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-36-1521621-00000000	0	0	0	9,840.67	0	9,840.67
101-5113101001-13202-110-999999-000-000-10830002-264-2E015C1-C0201-E505T1-18-1156321-16800195	0	4,623.33	0	9,246.66	0	9,246.66
101-5113101001-13202-110-999999-000-000-10830002-264-2E015C1-C0202-E505T1-18-1156321-16800195	0	4,623.33	0	9,246.66	0	9,246.66
101-5113101001-13202-110-999999-000-000-10830002-264-2E015C1-C0202-E505T1-18-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10830003-264-2E015C1-C0101-E505T1-18-1219121-00000000	0	21,364.66	0	21,364.66	0	21,364.66
101-5113101001-13202-110-999999-000-000-10830003-264-2E015C1-C0101-E505T1-18-1521621-00000000	0	0	0	19,983.17	0	19,983.17
101-5113101001-13202-110-999999-000-000-10830003-264-2E015C1-C0102-E505T1-18-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-10830003-264-2E015C1-C0102-E505T1-18-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-10830003-264-2E015C1-C0201-E505T1-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10830003-264-2E015C1-C0201-E505T1-18-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10830003-264-2E015C1-C0202-E505T1-18-1219121-00000000	0	4,590.45	0	4,590.45	0	4,590.45
101-5113101001-13202-110-999999-000-000-10830003-264-2E015C1-C0202-E505T1-18-1521621-00000000	0	0	0	4,590.45	0	4,590.45
101-5113101001-13202-110-999999-000-000-10900001-242-2F002C1-C0201-E105T2-18-1110121-00000000	0	0	0	3,778.88	0	3,778.88
101-5113101001-13202-110-999999-000-000-10900001-242-2F002C1-C0201-E105T2-18-1219121-00000000	0	256,008.60	0	256,008.60	0	256,008.60
101-5113101001-13202-110-999999-000-000-10900001-242-2F002C1-C0201-E105T2-18-1521621-00000000	0	0	0	281,516.08	0	281,516.08
101-5113101001-13202-110-999999-000-000-10900001-242-2F002C1-C0202-E105T2-18-1219121-00000000	0	15,127.00	0	15,127.00	0	15,127.00
101-5113101001-13202-110-999999-000-000-10900001-242-2F002C1-C0202-E105T2-18-1521621-00000000	0	0	0	18,583.33	0	18,583.33
101-5113101001-13202-110-999999-000-000-10900001-242-2P032L2-C0101-E105T2-18-1110121-00000000	0	0	0	9,818.48	0	9,818.48
101-5113101001-13202-110-999999-000-000-10900001-242-2P032L2-C0101-E105T2-18-1219121-00000000	0	9,627.71	0	9,627.71	0	9,627.71
101-5113101001-13202-110-999999-000-000-10900001-242-2P032L2-C0101-E105T2-18-1521621-00000000	0	0	0	40,976.44	0	40,976.44
101-5113101001-13202-110-999999-000-000-10900002-242-2F002C1-C0301-E105T2-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10900002-242-2F002C1-C0301-E105T2-18-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10900002-242-2P032L2-C0101-E105T2-18-1219121-00000000	0	0	0	13,486.40	0	13,486.40
101-5113101001-13202-110-999999-000-000-10900002-242-2P032L2-C0101-E105T2-18-1521621-00000000	0	3,240.00	0	11,669.00	0	11,669.00
101-5113101001-13202-110-999999-000-000-10900002-242-2P032L2-C0101-E105T2-31-1219121-00000000	0	0	0	8,480.24	0	8,480.24
101-5113101001-13202-110-999999-000-000-10900002-242-2P032L2-C0101-E105T2-31-1521621-00000000	0	0	0	8,799.34	0	8,799.34
101-5113101001-13202-110-999999-000-000-10910001-242-2F003C1-C0201-E105T4-18-1219121-00000000	0	6,622.00	0	6,622.00	0	6,622.00
101-5113101001-13202-110-999999-000-000-10910001-242-2F003C1-C0201-E105T4-18-1521621-00000000	0	0	0	6,622.00	0	6,622.00
101-5113101001-13202-110-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	6,795.54	0	6,795.54
101-5113101001-13202-110-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	23,345.32	0	23,345.32	0	23,345.32
101-5113101001-13202-110-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	0	0	32,473.65	0	32,473.65
101-5113101001-13202-110-999999-000-000-10910003-242-2P032L2-C0102-E105T2-18-1219121-00000000	0	14,391.67	0	14,391.67	0	14,391.67
101-5113101001-13202-110-999999-000-000-10910003-242-2P032L2-C0102-E105T2-18-1521621-00000000	0	7,024.16	0	21,415.83	0	21,415.83
101-5113101001-13202-110-999999-000-000-10910004-242-2F002C1-C0401-E105T2-18-1110121-00000000	0	0	0	5,175.62	0	5,175.62
101-5113101001-13202-110-999999-000-000-10910004-242-2F002C1-C0401-E105T2-18-1219121-00000000	0	10,408.66	0	10,408.66	0	10,408.66
101-5113101001-13202-110-999999-000-000-10910004-242-2F002C1-C0401-E105T2-18-1521621-00000000	0	0	0	12,915.00	0	12,915.00
101-5113101001-13202-110-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	3,456.33	0	3,456.33	0	3,456.33
101-5113101001-13202-110-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	0	0	24,482.82	0	24,482.82
101-5113101001-13202-110-999999-000-000-10911003-242-2P032L2-C0202-E105T2-18-1219121-00000000	0	25,637.00	0	25,637.00	0	25,637.00
101-5113101001-13202-110-999999-000-000-10911003-242-2P032L2-C0202-E105T2-18-1521621-00000000	0	0	0	28,165.70	0	28,165.70
101-5113101001-13202-110-999999-000-000-10911005-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10911005-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	0	0	24,675.10	0	24,675.10
101-5113101001-13202-110-999999-000-000-10911006-242-2F002C1-C0102-E105T2-18-1219121-00000000	0	33,420.68	0	33,420.68	0	33,420.68
101-5113101001-13202-110-999999-000-000-10911006-242-2F002C1-C0102-E105T2-18-1521621-00000000	0	0	0	34,449.01	0	34,449.01
101-5113101001-13202-110-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	40,228.00	0	42,783.10	0	42,783.10
101-5113101001-13202-110-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	0	0	38,101.11	0	38,101.11
101-5113101001-13202-110-999999-000-000-10920001-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	0	0	9,326.90	0	9,326.90
101-5113101001-13202-110-999999-000-000-10920001-242-2F002C1-C0102-E105T2-18-1521621-00000000	0	0	0	12,528.66	0	12,528.66
101-5113101001-13202-110-999999-000-000-10920002-242-2F055C1-C0101-E105T2-18-1219121-00000000	0	6,622.00	0	6,622.00	0	6,622.00
101-5113101001-13202-110-999999-000-000-10920002-242-2F055C1-C0101-E105T2-18-1521621-00000000	0	0	0	6,622.00	0	6,622.00
101-5113101001-13202-110-999999-000-000-10920002-242-2F055C1-C0201-E105T2-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10920002-242-2F055C1-C0201-E105T2-18-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1219121-00000000	0	46,038.67	0	46,038.67	0	46,038.67
101-5113101001-13202-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1521621-00000000	0	0	0	46,038.67	0	46,038.67
101-5113101001-13202-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1219121-00000000	0	45,916.90	0	45,916.90	0	45,916.90
101-5113101001-13202-110-999999-000-000-10920002-242-2F055C1-C0301-E105T2-18-1219121-00000000	0	6,293.00	0	6,293.00	0	6,293.00
101-5113101001-13202-110-999999-000-000-10920002-242-2F055C1-C0301-E105T2-18-1521621-00000000	0	0	0	6,293.00	0	6,293.00
101-5113101001-13202-110-999999-000-000-10920002-242-2F055C1-C0302-E105T2-18-1219121-00000000	0	2,836.67	0	2,836.67	0	2,836.67
101-5113101001-13202-110-999999-000-000-10920002-242-2F055C1-C0302-E105T2-18-1521621-00000000	0	0	0	2,836.67	0	2,836.67
101-5113101001-13202-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-11-1219121-00000000	0	16,487.00	0	16,487.00	0	16,487.00
101-5113101001-13202-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-11-1521621-00000000	0	0	0	16,487.00	0	16,487.00
101-5113101001-13202-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1219121-00000000	0	56,092.64	0	56,092.64	0	56,092.64
101-5113101001-13202-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1521621-00000000	0	0	0	56,833.48	0	56,833.48
101-5113101001-13202-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-20-1219121-00000000	0	12,029.66	0	12,029.66	0	12,029.66
101-5113101001-13202-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-20-1521621-00000000	0	0	0	12,029.66	0	12,029.66

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13202-110-999999-000-000-10921002-242-1S012A1-C0101-E105T2-18-1219121-00000000	0	3,456.33	0	3,456.33	0	3,456.33
101-5113101001-13202-110-999999-000-000-10921002-242-1S012A1-C0101-E105T2-18-1521621-00000000	0	0	0	3,456.33	0	3,456.33
101-5113101001-13202-110-999999-000-000-10921002-242-1S012A1-C0201-E105T2-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10921002-242-1S012A1-C0201-E105T2-18-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10921002-242-2F002C1-C0102-E105T2-18-1219121-00000000	0	13,052.33	0	13,052.33	0	13,052.33
101-5113101001-13202-110-999999-000-000-10921002-242-2F002C1-C0102-E105T2-18-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-10921002-242-2F002C1-C0103-E105T2-18-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-10921002-242-2F002C1-C0103-E105T2-18-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1219121-00000000	0	15,889.00	0	15,889.00	0	15,889.00
101-5113101001-13202-110-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1521621-00000000	0	0	0	15,889.00	0	15,889.00
101-5113101001-13202-110-999999-000-000-10921004-242-2F003C1-C0201-E105T4-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10921004-242-2F003C1-C0201-E105T4-18-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-10922001-242-2F025C1-C0201-E105T2-18-1219121-00000000	0	15,091.00	0	15,091.00	0	15,091.00
101-5113101001-13202-110-999999-000-000-10922001-242-2F025C1-C0201-E105T2-18-1521621-00000000	0	7,606.95	0	28,660.62	0	28,660.62
101-5113101001-13202-110-999999-000-000-10922003-242-2F025C1-C0201-E105T2-18-1219121-00000000	0	13,052.33	0	13,052.33	0	13,052.33
101-5113101001-13202-110-999999-000-000-10922003-242-2F025C1-C0201-E105T2-18-1521621-00000000	0	0	0	13,052.33	0	13,052.33
101-5113101001-13202-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	10,620.88	0	10,620.88
101-5113101001-13202-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1219121-00000000	0	138,284.53	0	149,408.27	0	149,408.27
101-5113101001-13202-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1521621-00000000	0	0	0	162,224.53	0	162,224.53
101-5113101001-13202-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-20-1219121-00000000	0	42,608.31	0	42,608.31	0	42,608.31
101-5113101001-13202-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-20-1521621-00000000	0	5,518.34	0	45,888.88	0	45,888.88
101-5113101001-13202-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-31-1219121-00000000	0	15,662.66	0	15,662.66	0	15,662.66
101-5113101001-13202-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-31-1521621-00000000	0	0	0	18,778.56	0	18,778.56
101-5113101001-13202-110-999999-000-000-10922005-242-2F025C1-C0101-E105T2-18-1219121-00000000	0	14,391.67	0	14,391.67	0	14,391.67
101-5113101001-13202-110-999999-000-000-10922005-242-2F025C1-C0101-E105T2-18-1521621-00000000	0	0	0	14,391.67	0	14,391.67
101-5113101001-13202-110-999999-000-000-10930001-242-2F002C1-C0102-E105T2-36-1219121-00000000	0	20,239.24	0	20,239.24	0	20,239.24
101-5113101001-13202-110-999999-000-000-10930001-242-2F002C1-C0102-E105T2-36-1521621-00000000	0	0	0	25,979.02	0	25,979.02
101-5113101001-13202-110-999999-000-000-10930005-242-2F002C1-C0301-E105T2-36-1219121-00000000	0	13,358.32	0	13,358.32	0	13,358.32
101-5113101001-13202-110-999999-000-000-10930005-242-2F002C1-C0301-E105T2-36-1521621-00000000	0	0	0	28,194.14	0	28,194.14
101-5113101001-13202-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1110121-00000000	0	0	0	471.5	0	471.5
101-5113101001-13202-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1219121-00000000	0	76,875.61	0	76,875.61	0	76,875.61
101-5113101001-13202-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1521621-00000000	0	0	0	80,411.85	0	80,411.85
101-5113101001-13202-110-999999-000-000-10930007-242-2F002C1-C0102-E105T2-36-1219121-00000000	0	17,436.56	0	26,299.00	0	26,299.00
101-5113101001-13202-110-999999-000-000-10930007-242-2F002C1-C0102-E105T2-36-1521621-00000000	0	0	0	32,382.56	0	32,382.56
101-5113101001-13202-110-999999-000-000-10940001-242-2F025C1-C0302-E105T2-18-1219121-00000000	0	9,128.33	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-10940001-242-2F025C1-C0302-E105T2-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-10940002-242-2F025C1-C0302-E105T2-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10940002-242-2F025C1-C0302-E105T2-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10940003-242-2F025C1-C0303-E105T2-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10940003-242-2F025C1-C0303-E105T2-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-10940004-242-2F025C1-C0304-E105T2-18-1521621-00000000	0	0	0	12,745.95	0	12,745.95
101-5113101001-13202-110-999999-000-000-10940005-242-2F025C1-C0302-E105T2-18-1521621-00000000	0	0	0	12,745.95	0	12,745.95
101-5113101001-13202-110-999999-000-000-10940006-242-2F025C1-C0301-E105T2-18-1219121-00000000	0	24,490.66	0	24,490.66	0	24,490.66
101-5113101001-13202-110-999999-000-000-10940006-242-2F025C1-C0301-E105T2-18-1521621-00000000	0	0	0	24,490.66	0	24,490.66
101-5113101001-13202-110-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	9,818.48	0	9,818.48
101-5113101001-13202-110-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	13,189.00	0	13,189.00
101-5113101001-13202-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	2,317.44	0	2,317.44
101-5113101001-13202-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	11,079.68	0	11,079.68	0	11,079.68
101-5113101001-13202-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	18,032.01	0	18,032.01
101-5113101001-13202-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	233,332.93	0	233,332.93	0	233,332.93
101-5113101001-13202-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	252,253.72	0	252,253.72
101-5113101001-13202-110-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	11,623.66	0	11,623.66	0	11,623.66
101-5113101001-13202-110-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	76,934.84	0	76,934.84
101-5113101001-13202-110-999999-000-000-11001001-221-2P010L1-C0201-E303T3-36-1521621-00000000	0	0	0	19,469.52	0	19,469.52
101-5113101001-13202-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	76,597.61	0	76,597.61	0	76,597.61
101-5113101001-13202-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	91,715.26	0	91,715.26
101-5113101001-13202-110-999999-000-000-11001003-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	11,575.66	0	11,575.66	0	11,575.66
101-5113101001-13202-110-999999-000-000-11001003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	11,575.66	0	11,575.66
101-5113101001-13202-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1110121-00000000	0	0	0	3,037.63	0	3,037.63
101-5113101001-13202-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1219121-00000000	0	33,980.13	0	33,980.13	0	33,980.13
101-5113101001-13202-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1521621-00000000	0	0	0	39,860.03	0	39,860.03
101-5113101001-13202-110-999999-000-000-11001004-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	5,202.51	0	14,704.03	0	14,704.03
101-5113101001-13202-110-999999-000-000-11001004-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	12,154.84	0	12,154.84
101-5113101001-13202-110-999999-000-000-11002001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	6,795.54	0	6,795.54
101-5113101001-13202-110-999999-000-000-11002001-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-11002002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	3,082.22	0	3,082.22
101-5113101001-13202-110-999999-000-000-11002002-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	10,047.99	0	10,047.99	0	10,047.99
101-5113101001-13202-110-999999-000-000-11002002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	13,851.18	0	13,851.18
101-5113101001-13202-110-999999-000-000-11002003-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	24,957.50	0	24,957.50	0	24,957.50



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13202-110-999999-000-000-11002003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	24,957.50	0	24,957.50
101-5113101001-13202-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	6,795.54	0	6,795.54
101-5113101001-13202-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1219121-00000000	92,019.36	0	0	92,019.36	0	92,019.36
101-5113101001-13202-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	0	0	104,977.19	0	104,977.19
101-5113101001-13202-110-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1219121-00000000	21,643.68	0	0	37,205.22	0	37,205.22
101-5113101001-13202-110-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	0	0	43,920.27	0	43,920.27
101-5113101001-13202-110-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1219121-00000000	0	0	0	70,764.96	0	70,764.96
101-5113101001-13202-110-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	0	0	72,517.13	0	72,517.13
101-5113101001-13202-110-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1219121-00000000	7,197.50	0	0	7,197.50	0	7,197.50
101-5113101001-13202-110-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1521621-00000000	0	0	0	48,812.30	0	48,812.30
101-5113101001-13202-110-999999-000-000-11100001-222-2P007L1-C0102-E303T3-18-1219121-00000000	2,836.67	0	0	2,836.67	0	2,836.67
101-5113101001-13202-110-999999-000-000-11100001-222-2P007L1-C0102-E303T3-18-1521621-00000000	0	0	0	2,836.67	0	2,836.67
101-5113101001-13202-110-999999-000-000-11100001-222-2P007L1-C0201-E303T3-18-1219121-00000000	52,222.79	0	0	66,950.51	0	66,950.51
101-5113101001-13202-110-999999-000-000-11100001-222-2P007L1-C0201-E303T3-18-1521621-00000000	0	0	0	115,636.63	0	115,636.63
101-5113101001-13202-110-999999-000-000-11100002-222-2P007L1-C0204-E303T3-18-1219121-00000000	38,187.66	0	0	38,187.66	0	38,187.66
101-5113101001-13202-110-999999-000-000-11100002-222-2P007L1-C0204-E303T3-18-1521621-00000000	0	0	0	35,350.99	0	35,350.99
101-5113101001-13202-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1219121-00000000	61,188.27	0	0	61,188.27	0	61,188.27
101-5113101001-13202-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1521621-00000000	0	0	0	69,106.61	0	69,106.61
101-5113101001-13202-110-999999-000-000-11100011-222-2E040C1-C0101-E303T2-16-1219121-00000000	4,794.47	0	0	4,794.47	0	4,794.47
101-5113101001-13202-110-999999-000-000-11100011-222-2E040C1-C0101-E303T2-16-1521621-00000000	0	0	0	4,794.47	0	4,794.47
101-5113101001-13202-110-999999-000-000-11100011-222-2E040C1-C0102-E303T2-16-1219121-00000000	10,910.16	0	0	10,910.16	0	10,910.16
101-5113101001-13202-110-999999-000-000-11100011-222-2E040C1-C0102-E303T2-16-1521621-00000000	0	0	0	10,757.14	0	10,757.14
101-5113101001-13202-110-999999-000-000-11100011-222-2E040C1-C0103-E303T2-16-1219121-00000000	3,999.70	0	0	3,999.70	0	3,999.70
101-5113101001-13202-110-999999-000-000-11100011-222-2E040C1-C0103-E303T2-16-1521621-00000000	0	0	0	3,999.70	0	3,999.70
101-5113101001-13202-110-999999-000-000-11100011-222-2E040C1-C0104-E303T2-16-1219121-00000000	3,829.50	0	0	3,829.50	0	3,829.50
101-5113101001-13202-110-999999-000-000-11100011-222-2E040C1-C0104-E303T2-16-1521621-00000000	0	0	0	3,829.50	0	3,829.50
101-5113101001-13202-110-999999-000-000-11100011-222-2E040C1-C0105-E303T2-16-1219121-00000000	5,962.67	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-11100011-222-2E040C1-C0105-E303T2-16-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-11100012-222-2E040C1-C0101-E303T2-20-1219121-00000000	4,590.45	0	0	4,590.45	0	4,590.45
101-5113101001-13202-110-999999-000-000-11100012-222-2E040C1-C0101-E303T2-20-1521621-00000000	0	0	0	4,590.45	0	4,590.45
101-5113101001-13202-110-999999-000-000-11100012-222-2E040C1-C0102-E303T2-20-1219121-00000000	8,452.83	0	0	8,452.83	0	8,452.83
101-5113101001-13202-110-999999-000-000-11100012-222-2E040C1-C0102-E303T2-20-1521621-00000000	0	0	0	7,460.00	0	7,460.00
101-5113101001-13202-110-999999-000-000-11100012-222-2E040C1-C0103-E303T2-20-1219121-00000000	5,962.67	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-11100012-222-2E040C1-C0103-E303T2-20-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-11100012-222-2E040C1-C0104-E303T2-20-1219121-00000000	5,962.66	0	0	5,962.66	0	5,962.66
101-5113101001-13202-110-999999-000-000-11100012-222-2E040C1-C0104-E303T2-20-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-11100012-222-2E040C1-C0105-E303T2-20-1219121-00000000	4,590.45	0	0	4,590.45	0	4,590.45
101-5113101001-13202-110-999999-000-000-11100012-222-2E040C1-C0105-E303T2-20-1521621-00000000	0	0	0	3,829.50	0	3,829.50
101-5113101001-13202-110-999999-000-000-11100013-222-2E040C1-C0101-E303T2-31-1219121-00000000	3,400.33	0	0	3,400.33	0	3,400.33
101-5113101001-13202-110-999999-000-000-11100013-222-2E040C1-C0101-E303T2-31-1521621-00000000	0	0	0	3,400.33	0	3,400.33
101-5113101001-13202-110-999999-000-000-11100013-222-2E040C1-C0102-E303T2-31-1219121-00000000	9,246.66	0	0	9,246.66	0	9,246.66
101-5113101001-13202-110-999999-000-000-11100013-222-2E040C1-C0102-E303T2-31-1521621-00000000	0	0	0	9,246.66	0	9,246.66
101-5113101001-13202-110-999999-000-000-11100013-222-2E040C1-C0103-E303T2-31-1219121-00000000	5,202.51	0	0	5,202.51	0	5,202.51
101-5113101001-13202-110-999999-000-000-11100013-222-2E040C1-C0103-E303T2-31-1521621-00000000	0	0	0	5,202.51	0	5,202.51
101-5113101001-13202-110-999999-000-000-11100013-222-2E040C1-C0104-E303T2-31-1219121-00000000	4,623.33	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11100013-222-2E040C1-C0104-E303T2-31-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11100013-222-2E040C1-C0105-E303T2-31-1219121-00000000	5,962.67	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-11100013-222-2E040C1-C0105-E303T2-31-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-11100014-222-2E040C1-C0101-E303T2-36-1219121-00000000	20,960.90	0	0	20,960.90	0	20,960.90
101-5113101001-13202-110-999999-000-000-11100014-222-2E040C1-C0101-E303T2-36-1521621-00000000	0	0	0	26,279.03	0	26,279.03
101-5113101001-13202-110-999999-000-000-11100014-222-2E040C1-C0102-E303T2-36-1219121-00000000	13,944.17	0	0	26,585.09	0	26,585.09
101-5113101001-13202-110-999999-000-000-11100014-222-2E040C1-C0102-E303T2-36-1521621-00000000	0	0	0	31,888.39	0	31,888.39
101-5113101001-13202-110-999999-000-000-11100014-222-2E040C1-C0103-E303T2-36-1219121-00000000	17,418.12	0	0	17,418.12	0	17,418.12
101-5113101001-13202-110-999999-000-000-11100014-222-2E040C1-C0103-E303T2-36-1521621-00000000	0	0	0	17,418.12	0	17,418.12
101-5113101001-13202-110-999999-000-000-11100014-222-2E040C1-C0104-E303T2-36-1219121-00000000	10,670.66	0	0	10,670.66	0	10,670.66
101-5113101001-13202-110-999999-000-000-11100014-222-2E040C1-C0104-E303T2-36-1521621-00000000	0	0	0	10,670.66	0	10,670.66
101-5113101001-13202-110-999999-000-000-11100014-222-2E040C1-C0105-E303T2-36-1219121-00000000	3,273.51	0	0	3,273.51	0	3,273.51
101-5113101001-13202-110-999999-000-000-11100014-222-2E040C1-C0105-E303T2-36-1521621-00000000	0	0	0	8,892.21	0	8,892.21
101-5113101001-13202-110-999999-000-000-11100015-222-2E040C1-C0102-E303T2-50-1219121-00000000	3,624.57	0	0	3,624.57	0	3,624.57
101-5113101001-13202-110-999999-000-000-11100015-222-2E040C1-C0102-E303T2-50-1521621-00000000	0	0	0	3,624.57	0	3,624.57
101-5113101001-13202-110-999999-000-000-11100015-222-2E040C1-C0103-E303T2-50-1219121-00000000	3,624.57	0	0	3,624.57	0	3,624.57
101-5113101001-13202-110-999999-000-000-11100015-222-2E040C1-C0103-E303T2-50-1521621-00000000	0	0	0	3,624.57	0	3,624.57
101-5113101001-13202-110-999999-000-000-11100015-222-2E040C1-C0104-E303T2-50-1219121-00000000	6,708.00	0	0	6,708.00	0	6,708.00
101-5113101001-13202-110-999999-000-000-11100015-222-2E040C1-C0104-E303T2-50-1521621-00000000	0	0	0	6,708.00	0	6,708.00
101-5113101001-13202-110-999999-000-000-11101001-222-2E083C1-C0101-E304T2-18-1521621-00000000	0	0	0	11,925.33	0	11,925.33
101-5113101001-13202-110-999999-000-000-11101001-222-2P007L1-C0203-E303T3-18-1219121-00000000	12,528.66	0	0	12,528.66	0	12,528.66
101-5113101001-13202-110-999999-000-000-11101001-222-2P007L1-C0203-E303T3-18-1521621-00000000	0	0	0	12,528.66	0	12,528.66
101-5113101001-13202-110-999999-000-000-11101002-222-2E193C1-C0102-E303T2-18-1219121-00000000	16,080.66	0	0	16,080.66	0	16,080.66
101-5113101001-13202-110-999999-000-000-11101002-222-2E193C1-C0102-E303T2-18-1521621-00000000	0	0	0	16,080.66	0	16,080.66

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

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101-5113101001-13202-110-999999-000-000-11101002-222-2E193C1-C0103-E303T2-18-1219121-00000000	0	12,915.00	0	12,915.00	0	12,915.00
101-5113101001-13202-110-999999-000-000-11101002-222-2E193C1-C0103-E303T2-18-1521621-00000000	0	0	0	14,369.76	0	14,369.76
101-5113101001-13202-110-999999-000-000-11101002-222-2P007L1-C0101-E303T3-18-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11101002-222-2P007L1-C0101-E303T3-18-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11101002-222-2P007L1-C0202-E303T3-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-11101002-222-2P007L1-C0202-E303T3-18-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-11101002-222-2P007L1-C0205-E303T3-18-1219121-00000000	0	4,947.49	0	4,947.49	0	4,947.49
101-5113101001-13202-110-999999-000-000-11101002-222-2P007L1-C0205-E303T3-18-1521621-00000000	0	0	0	4,947.49	0	4,947.49
101-5113101001-13202-110-999999-000-000-11101002-222-2P007L1-C0501-E303T3-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-11101002-222-2P007L1-C0501-E303T3-18-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-11101003-222-2E040C1-C0101-E303T2-18-1219121-00000000	0	5,202.51	0	5,202.51	0	5,202.51
101-5113101001-13202-110-999999-000-000-11101003-222-2E040C1-C0101-E303T2-18-1521621-00000000	0	0	0	5,202.51	0	5,202.51
101-5113101001-13202-110-999999-000-000-11101003-222-2E040C1-C0102-E303T2-18-1219121-00000000	0	48,724.77	0	48,724.77	0	48,724.77
101-5113101001-13202-110-999999-000-000-11101003-222-2E040C1-C0102-E303T2-18-1521621-00000000	0	0	0	44,855.09	0	44,855.09
101-5113101001-13202-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1219121-00000000	0	30,633.16	0	30,633.16	0	30,633.16
101-5113101001-13202-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1521621-00000000	0	0	0	30,633.16	0	30,633.16
101-5113101001-13202-110-999999-000-000-11101003-222-2E040C1-C0104-E303T2-18-1219121-00000000	0	7,427.12	0	7,427.12	0	7,427.12
101-5113101001-13202-110-999999-000-000-11101003-222-2E040C1-C0104-E303T2-18-1521621-00000000	0	0	0	22,488.63	0	22,488.63
101-5113101001-13202-110-999999-000-000-11101003-222-2E040C1-C0105-E303T2-18-1219121-00000000	0	15,959.65	0	15,959.65	0	15,959.65
101-5113101001-13202-110-999999-000-000-11101003-222-2E040C1-C0105-E303T2-18-1521621-00000000	0	0	0	15,959.65	0	15,959.65
101-5113101001-13202-110-999999-000-000-11101003-222-2E040C1-C0201-E303T2-18-1219121-00000000	0	2,836.67	0	2,836.67	0	2,836.67
101-5113101001-13202-110-999999-000-000-11101003-222-2E040C1-C0201-E303T2-18-1521621-00000000	0	0	0	7,644.44	0	7,644.44
101-5113101001-13202-110-999999-000-000-11102001-215-2G004C1-C0101-E305T2-18-1219121-00000000	0	33,642.26	0	33,642.26	0	33,642.26
101-5113101001-13202-110-999999-000-000-11102001-215-2G004C1-C0101-E305T2-18-1521621-00000000	0	0	0	38,265.59	0	38,265.59
101-5113101001-13202-110-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1219121-00000000	0	29,948.99	0	29,948.99	0	29,948.99
101-5113101001-13202-110-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1521621-00000000	0	0	0	35,682.33	0	35,682.33
101-5113101001-13202-110-999999-000-000-11102002-215-2G004C1-C0201-E305T2-18-1219121-00000000	0	20,822.32	0	20,822.32	0	20,822.32
101-5113101001-13202-110-999999-000-000-11102002-215-2G004C1-C0201-E305T2-18-1521621-00000000	0	0	0	11,575.66	0	11,575.66
101-5113101001-13202-110-999999-000-000-11102003-214-2G005C2-C0103-E305T2-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-11102003-214-2G005C2-C0103-E305T2-18-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-11102003-214-2G005C2-C0104-E305T2-18-1219121-00000000	0	13,869.99	0	13,869.99	0	13,869.99
101-5113101001-13202-110-999999-000-000-11102003-214-2G005C2-C0104-E305T2-18-1521621-00000000	0	0	0	13,869.99	0	13,869.99
101-5113101001-13202-110-999999-000-000-11102003-214-2G005C2-C0105-E305T2-18-1219121-00000000	0	4,623.33	0	13,738.61	0	13,738.61
101-5113101001-13202-110-999999-000-000-11102003-214-2G005C2-C0105-E305T2-18-1521621-00000000	0	0	0	11,575.66	0	11,575.66
101-5113101001-13202-110-999999-000-000-11102003-214-2G005C2-C0201-E305T2-18-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11102003-214-2G005C2-C0201-E305T2-18-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1219121-00000000	0	26,129.47	0	26,129.47	0	26,129.47
101-5113101001-13202-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1521621-00000000	0	0	0	26,129.47	0	26,129.47
101-5113101001-13202-110-999999-000-000-11102005-215-2G006C1-C0101-E305T2-18-118821-00000000	0	14,879.32	0	29,758.64	0	29,758.64
101-5113101001-13202-110-999999-000-000-11103001-221-2E039C1-C0101-E303T3-18-1219121-00000000	0	15,380.47	0	15,380.47	0	15,380.47
101-5113101001-13202-110-999999-000-000-11103001-221-2E039C1-C0101-E303T3-18-1521621-00000000	0	0	0	31,811.46	0	31,811.46
101-5113101001-13202-110-999999-000-000-11103001-221-2E039C1-C0301-E303T3-18-1219121-00000000	0	2,160.00	0	2,160.00	0	2,160.00
101-5113101001-13202-110-999999-000-000-11103001-221-2E039C1-C0301-E303T3-18-1521621-00000000	0	0	0	2,160.00	0	2,160.00
101-5113101001-13202-110-999999-000-000-11103002-221-2E039C1-C0101-E303T3-18-1219121-00000000	0	16,315.33	0	16,315.33	0	16,315.33
101-5113101001-13202-110-999999-000-000-11103002-221-2E039C1-C0101-E303T3-18-1521621-00000000	0	0	0	21,285.23	0	21,285.23
101-5113101001-13202-110-999999-000-000-11104001-351-2E041C1-C0104-E304T2-18-1219121-00000000	0	25,677.00	0	25,677.00	0	25,677.00
101-5113101001-13202-110-999999-000-000-11104001-351-2E041C1-C0104-E304T2-18-1521621-00000000	0	0	0	25,677.00	0	25,677.00
101-5113101001-13202-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-11-1219121-00000000	0	8,900.00	0	8,900.00	0	8,900.00
101-5113101001-13202-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-11-1521621-00000000	0	0	0	8,900.00	0	8,900.00
101-5113101001-13202-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1110121-00000000	0	0	0	4,551.62	0	4,551.62
101-5113101001-13202-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1219121-00000000	0	267,488.90	0	267,488.90	0	267,488.90
101-5113101001-13202-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1521621-00000000	0	0	0	275,184.81	0	275,184.81
101-5113101001-13202-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-16-1219121-00000000	0	17,800.00	0	17,800.00	0	17,800.00
101-5113101001-13202-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-16-1521621-00000000	0	0	0	17,800.00	0	17,800.00
101-5113101001-13202-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-18-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-11104002-351-2E041C1-C0203-E304T2-20-1219121-00000000	0	17,973.33	0	17,973.33	0	17,973.33
101-5113101001-13202-110-999999-000-000-11104002-351-2E041C1-C0203-E304T2-20-1521621-00000000	0	0	0	17,973.33	0	17,973.33
101-5113101001-13202-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-18-1219121-00000000	0	7,251.80	0	7,251.80	0	7,251.80
101-5113101001-13202-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-18-1521621-00000000	0	0	0	7,251.80	0	7,251.80
101-5113101001-13202-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-31-1219121-00000000	0	18,284.92	0	18,284.92	0	18,284.92
101-5113101001-13202-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-31-1521621-00000000	0	0	0	22,734.92	0	22,734.92
101-5113101001-13202-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-50-1219121-00000000	0	10,012.50	0	10,012.50	0	10,012.50
101-5113101001-13202-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-50-1521621-00000000	0	0	0	5,006.25	0	5,006.25
101-5113101001-13202-110-999999-000-000-11104003-351-2E041C1-C0102-E304T2-36-1219121-00000000	0	24,617.13	0	24,617.13	0	24,617.13
101-5113101001-13202-110-999999-000-000-11104003-351-2E041C1-C0102-E304T2-36-1521621-00000000	0	0	0	49,670.59	0	49,670.59
101-5113101001-13202-110-999999-000-000-11104003-351-2E041C1-C0103-E304T2-36-1219121-00000000	0	6,109.27	0	6,109.27	0	6,109.27
101-5113101001-13202-110-999999-000-000-11104003-351-2E041C1-C0103-E304T2-36-1521621-00000000	0	0	0	6,109.27	0	6,109.27
101-5113101001-13202-110-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1110121-00000000	0	0	0	1,768.82	0	1,768.82

GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5113101001-13202-110-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1219121-00000000	0	130,204.92	0	130,204.92	0	130,204.92
101-5113101001-13202-110-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1521621-00000000	0	0	0	146,771.93	0	146,771.93
101-5113101001-13202-110-999999-000-000-11104003-351-2E041C1-C0201-E304T2-36-1219121-00000000	0	2,561.11	0	2,561.11	0	2,561.11
101-5113101001-13202-110-999999-000-000-11104003-351-2E041C1-C0201-E304T2-36-1521621-00000000	0	0	0	2,561.11	0	2,561.11
101-5113101001-13202-110-999999-000-000-11104004-351-2E041C1-C0104-E304T2-18-1219121-00000000	0	65,193.67	0	65,193.67	0	65,193.67
101-5113101001-13202-110-999999-000-000-11104004-351-2E041C1-C0104-E304T2-18-1521621-00000000	0	0	0	77,330.00	0	77,330.00
101-5113101001-13202-110-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1219121-00000000	0	7,705.66	0	7,705.66	0	7,705.66
101-5113101001-13202-110-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1521621-00000000	0	0	0	52,115.18	0	52,115.18
101-5113101001-13202-110-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1110121-00000000	0	0	0	3,445.10	0	3,445.10
101-5113101001-13202-110-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1219121-00000000	0	9,789.00	0	9,789.00	0	9,789.00
101-5113101001-13202-110-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1521621-00000000	0	0	0	18,588.34	0	18,588.34
101-5113101001-13202-110-999999-000-000-11200002-321-2E176C1-C0102-E202T3-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-11200002-321-2E176C1-C0102-E202T3-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-11200002-321-2E176C1-C0103-E202T3-18-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11200002-321-2E176C1-C0103-E202T3-18-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11200002-321-2E176C1-C0104-E202T3-18-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11200002-321-2E176C1-C0201-E202T3-18-1219121-00000000	0	2,836.67	0	2,836.67	0	2,836.67
101-5113101001-13202-110-999999-000-000-11200002-321-2E176C1-C0201-E202T3-18-1521621-00000000	0	0	0	2,836.67	0	2,836.67
101-5113101001-13202-110-999999-000-000-11200002-321-2E176C1-C0202-E202T3-18-1219121-00000000	0	4,590.45	0	4,590.45	0	4,590.45
101-5113101001-13202-110-999999-000-000-11200002-321-2E176C1-C0202-E202T3-18-1521621-00000000	0	0	0	7,838.33	0	7,838.33
101-5113101001-13202-110-999999-000-000-11200003-321-2P008L1-C0101-E201T3-18-1219121-00000000	0	8,275.33	0	8,275.33	0	8,275.33
101-5113101001-13202-110-999999-000-000-11200003-321-2P008L1-C0101-E201T3-18-1521621-00000000	0	0	0	15,227.66	0	15,227.66
101-5113101001-13202-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1219121-00000000	0	50,176.30	0	50,176.30	0	50,176.30
101-5113101001-13202-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1521621-00000000	0	0	0	63,258.95	0	63,258.95
101-5113101001-13202-110-999999-000-000-11200007-321-2F004C1-C0102-E202T1-18-1219121-00000000	0	19,661.61	0	19,661.61	0	19,661.61
101-5113101001-13202-110-999999-000-000-11200007-321-2F004C1-C0102-E202T1-18-1521621-00000000	0	0	0	15,686.50	0	15,686.50
101-5113101001-13202-110-999999-000-000-11200007-321-2F004C1-C0201-E202T1-18-1219121-00000000	0	6,379.00	0	6,379.00	0	6,379.00
101-5113101001-13202-110-999999-000-000-11200007-321-2F004C1-C0201-E202T1-18-1521621-00000000	0	0	0	6,379.00	0	6,379.00
101-5113101001-13202-110-999999-000-000-11200008-321-2E154C1-C0201-E202T2-18-1799521-00000000	0	33,044.69	0	66,089.38	0	66,089.38
101-5113101001-13202-110-999999-000-000-11200008-321-2E154C1-C0403-E202T2-18-1799521-00000000	0	155,782.11	0	321,005.56	0	321,005.56
101-5113101001-13202-110-999999-000-000-11200008-321-2E154C1-C0403-E202T2-45-1799521-00000000	0	4,720.67	0	9,441.34	0	9,441.34
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-13-1219121-00000000	0	5,310.75	0	5,310.75	0	5,310.75
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-13-1521621-00000000	0	0	0	5,310.75	0	5,310.75
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-18-1219121-00000000	0	12,578.63	0	12,578.63	0	12,578.63
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-18-1521621-00000000	0	0	0	12,578.63	0	12,578.63
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-27-1219121-00000000	0	4,146.00	0	4,146.00	0	4,146.00
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-27-1521621-00000000	0	0	0	4,146.00	0	4,146.00
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0102-E202T2-18-1219121-00000000	0	13,376.28	0	13,376.28	0	13,376.28
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0102-E202T2-18-1521621-00000000	0	0	0	34,482.59	0	34,482.59
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-13-1219121-00000000	0	3,191.25	0	3,191.25	0	3,191.25
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-13-1521621-00000000	0	0	0	3,191.25	0	3,191.25
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-18-1219121-00000000	0	7,460.00	0	7,460.00	0	7,460.00
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-18-1521621-00000000	0	0	0	21,364.67	0	21,364.67
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0202-E202T2-18-1219121-00000000	0	11,925.34	0	11,925.34	0	11,925.34
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0202-E202T2-18-1521621-00000000	0	0	0	11,925.34	0	11,925.34
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0301-E202T2-18-1219121-00000000	0	12,484.67	0	12,484.67	0	12,484.67
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0301-E202T2-18-1521621-00000000	0	0	0	12,484.67	0	12,484.67
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0301-E202T2-44-1219121-00000000	0	3,685.33	0	3,685.33	0	3,685.33
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0301-E202T2-44-1521621-00000000	0	0	0	3,685.33	0	3,685.33
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0302-E202T2-18-1219121-00000000	0	8,308.66	0	8,308.66	0	8,308.66
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0302-E202T2-18-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0401-E202T2-18-1219121-00000000	0	16,311.00	0	16,311.00	0	16,311.00
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0401-E202T2-18-1521621-00000000	0	0	0	13,474.33	0	13,474.33
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-18-1219121-00000000	0	17,956.66	0	17,956.66	0	17,956.66
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-18-1521621-00000000	0	0	0	17,956.66	0	17,956.66
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-30-1219121-00000000	0	3,685.33	0	3,685.33	0	3,685.33
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-30-1521621-00000000	0	0	0	7,370.67	0	7,370.67
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-10-1219121-00000000	0	8,292.00	0	8,292.00	0	8,292.00
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-10-1521621-00000000	0	0	0	8,292.00	0	8,292.00
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-11-1219121-00000000	0	3,685.33	0	3,685.33	0	3,685.33
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-11-1521621-00000000	0	0	0	3,685.33	0	3,685.33
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-13-1219121-00000000	0	12,438.00	0	12,438.00	0	12,438.00
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-13-1521621-00000000	0	0	0	19,348.00	0	19,348.00
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-16-1219121-00000000	0	11,055.99	0	11,055.99	0	11,055.99
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-16-1521621-00000000	0	0	0	11,055.99	0	11,055.99
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1219121-00000000	0	133,810.55	0	138,232.95	0	138,232.95
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1521621-00000000	0	0	0	117,193.23	0	117,193.23
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-30-1219121-00000000	0	3,685.33	0	3,685.33	0	3,685.33
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-30-1521621-00000000	0	0	0	3,685.33	0	3,685.33

GOBIERNO DEL ESTADO DE CHIHUAHUA

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DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-31-1219121-00000000	0	26,735.31	0	26,735.31	0	26,735.31
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-31-1521621-00000000	0	0	0	31,358.64	0	31,358.64
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-33-1219121-00000000	0	4,146.00	0	4,146.00	0	4,146.00
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-33-1521621-00000000	0	0	0	4,146.00	0	4,146.00
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-34-1219121-00000000	0	20,730.00	0	20,730.00	0	20,730.00
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-34-1521621-00000000	0	0	0	23,387.76	0	23,387.76
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-35-1219121-00000000	0	7,370.66	0	7,370.66	0	7,370.66
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-35-1521621-00000000	0	0	0	7,370.66	0	7,370.66
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-36-1219121-00000000	0	30,852.55	0	30,852.55	0	30,852.55
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-36-1521621-00000000	0	0	0	35,759.83	0	35,759.83
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-44-1219121-00000000	0	3,685.33	0	3,685.33	0	3,685.33
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-44-1521621-00000000	0	0	0	3,685.33	0	3,685.33
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-51-1219121-00000000	0	4,146.00	0	4,146.00	0	4,146.00
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-51-1521621-00000000	0	0	0	4,146.00	0	4,146.00
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-59-1219121-00000000	0	7,370.66	0	7,370.66	0	7,370.66
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-59-1521621-00000000	0	0	0	11,056.00	0	11,056.00
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-63-1219121-00000000	0	3,685.33	0	3,685.33	0	3,685.33
101-5113101001-13202-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-63-1521621-00000000	0	0	0	7,228.99	0	7,228.99
101-5113101001-13202-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1219121-00000000	0	31,811.83	0	37,102.97	0	37,102.97
101-5113101001-13202-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	-8,537.54	0	52,388.30	0	52,388.30
101-5113101001-13202-110-999999-000-000-11200009-325-2E084C1-C0201-E202T2-18-1219121-00000000	0	3,871.34	0	9,322.90	0	9,322.90
101-5113101001-13202-110-999999-000-000-11200009-325-2E084C1-C0201-E202T2-18-1521621-00000000	0	0	0	7,960.01	0	7,960.01
101-5113101001-13202-110-999999-000-000-11200009-325-2E084C1-C0202-E202T2-18-1219121-00000000	0	3,511.34	0	3,511.34	0	3,511.34
101-5113101001-13202-110-999999-000-000-11200009-325-2E084C1-C0202-E202T2-18-1521621-00000000	0	0	0	2,835.13	0	2,835.13
101-5113101001-13202-110-999999-000-000-11200010-325-1S020B1-C0101-E202T2-18-1521621-00000000	0	0	0	14,908.89	0	14,908.89
101-5113101001-13202-110-999999-000-000-11200010-325-1S020B1-C0201-E202T2-18-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11200010-325-1S020B1-C0201-E202T2-18-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-10-1219121-00000000	0	5,201.25	0	5,201.25	0	5,201.25
101-5113101001-13202-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-10-1521621-00000000	0	0	0	5,201.25	0	5,201.25
101-5113101001-13202-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-13-1219121-00000000	0	5,201.25	0	5,201.25	0	5,201.25
101-5113101001-13202-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-13-1521621-00000000	0	0	0	5,201.25	0	5,201.25
101-5113101001-13202-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1219121-00000000	0	84,854.64	0	91,019.08	0	91,019.08
101-5113101001-13202-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1521621-00000000	0	0	0	117,055.70	0	117,055.70
101-5113101001-13202-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-28-1219121-00000000	0	5,201.25	0	5,201.25	0	5,201.25
101-5113101001-13202-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-28-1521621-00000000	0	0	0	5,201.25	0	5,201.25
101-5113101001-13202-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-29-1521621-00000000	0	0	0	6,390.64	0	6,390.64
101-5113101001-13202-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-40-1219121-00000000	0	5,201.25	0	5,201.25	0	5,201.25
101-5113101001-13202-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-40-1521621-00000000	0	0	0	10,402.50	0	10,402.50
101-5113101001-13202-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-52-1521621-00000000	0	0	0	9,651.20	0	9,651.20
101-5113101001-13202-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-54-1219121-00000000	0	8,668.76	0	8,668.76	0	8,668.76
101-5113101001-13202-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-54-1521621-00000000	0	8,668.76	0	13,870.01	0	13,870.01
101-5113101001-13202-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-65-1219121-00000000	0	5,201.25	0	5,201.25	0	5,201.25
101-5113101001-13202-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-65-1521621-00000000	0	0	0	5,201.25	0	5,201.25
101-5113101001-13202-110-999999-000-000-11212001-322-1S019B1-C0501-E202T2-18-1219121-00000000	0	12,528.66	0	12,528.66	0	12,528.66
101-5113101001-13202-110-999999-000-000-11212001-322-1S019B1-C0501-E202T2-18-1521621-00000000	0	0	0	12,528.66	0	12,528.66
101-5113101001-13202-110-999999-000-000-11212004-322-1S019B1-C0302-E202T2-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-11212004-322-1S019B1-C0302-E202T2-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-07-1219121-00000000	0	12,861.37	0	12,861.37	0	12,861.37
101-5113101001-13202-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-07-1521621-00000000	0	0	0	12,861.37	0	12,861.37
101-5113101001-13202-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-18-1219121-00000000	0	19,561.36	0	19,561.36	0	19,561.36
101-5113101001-13202-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-18-1521621-00000000	0	-3,246.40	0	19,151.63	0	19,151.63
101-5113101001-13202-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-27-1219121-00000000	0	12,438.00	0	12,438.00	0	12,438.00
101-5113101001-13202-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-27-1521621-00000000	0	0	0	12,438.00	0	12,438.00
101-5113101001-13202-110-999999-000-000-11212004-322-1S019B1-C0402-E202T2-18-1219121-00000000	0	19,832.66	0	19,832.66	0	19,832.66
101-5113101001-13202-110-999999-000-000-11212004-322-1S019B1-C0402-E202T2-18-1521621-00000000	0	0	0	19,832.66	0	19,832.66
101-5113101001-13202-110-999999-000-000-11212005-322-1S019B1-C0102-E202T2-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-11212005-322-1S019B1-C0102-E202T2-18-1521621-00000000	0	0	0	10,269.05	0	10,269.05
101-5113101001-13202-110-999999-000-000-11212005-322-1S019B1-C0201-E202T2-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-11212005-322-1S019B1-C0201-E202T2-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-11212005-322-1S019B1-C0202-E202T2-18-1219121-00000000	0	8,799.34	0	14,963.78	0	14,963.78
101-5113101001-13202-110-999999-000-000-11212005-322-1S019B1-C0202-E202T2-18-1521621-00000000	0	0	0	10,586.00	0	10,586.00
101-5113101001-13202-110-999999-000-000-11215001-324-2F012C1-C0101-E202T2-18-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11215001-324-2F012C1-C0101-E202T2-18-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11215001-324-2F012C1-C0201-E202T2-18-1521621-00000000	0	0	0	16,938.13	0	16,938.13
101-5113101001-13202-110-999999-000-000-11215001-324-2F012C1-C0202-E202T2-18-1219121-00000000	0	6,237.00	0	6,237.00	0	6,237.00
101-5113101001-13202-110-999999-000-000-11215001-324-2F012C1-C0202-E202T2-18-1521621-00000000	0	0	0	6,237.00	0	6,237.00
101-5113101001-13202-110-999999-000-000-11215002-324-2F012C1-C0102-E202T2-18-1219121-00000000	0	3,829.50	0	3,829.50	0	3,829.50
101-5113101001-13202-110-999999-000-000-11215002-324-2F012C1-C0102-E202T2-18-1521621-00000000	0	0	0	3,829.50	0	3,829.50
101-5113101001-13202-110-999999-000-000-11215002-324-2F012C1-C0301-E202T2-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13202-110-999999-000-000-11215002-324-2F012C1-C0301-E202T2-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-11215002-324-2F012C1-C0302-E202T2-18-1219121-00000000	2,836.67	0	0	2,836.67	0	2,836.67
101-5113101001-13202-110-999999-000-000-11215002-324-2F012C1-C0302-E202T2-18-1521621-00000000	0	0	0	2,836.67	0	2,836.67
101-5113101001-13202-110-999999-000-000-11215003-324-2F012C1-C0401-E202T2-18-1521621-00000000	0	0	0	14,908.89	0	14,908.89
101-5113101001-13202-110-999999-000-000-11215003-324-2F012C1-C0402-E202T2-18-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11216001-324-2F052C1-C0101-E202T2-18-1521621-00000000	0	0	0	14,351.77	0	14,351.77
101-5113101001-13202-110-999999-000-000-11216001-324-2F052C1-C0102-E202T2-18-1521621-00000000	0	-5,962.66	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-11216001-324-2F052C1-C0103-E202T2-18-1521621-00000000	0	0	0	9,914.47	0	9,914.47
101-5113101001-13202-110-999999-000-000-11216001-324-2F052C1-C0201-E202T2-18-1219121-00000000	0	9,789.00	0	9,789.00	0	9,789.00
101-5113101001-13202-110-999999-000-000-11216001-324-2F052C1-C0201-E202T2-18-1521621-00000000	0	0	0	9,789.00	0	9,789.00
101-5113101001-13202-110-999999-000-000-11216001-324-2F052C1-C0202-E202T2-18-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11216001-324-2F052C1-C0202-E202T2-18-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11216001-324-2F052C1-C0301-E202T2-18-1219121-00000000	0	7,460.00	0	7,460.00	0	7,460.00
101-5113101001-13202-110-999999-000-000-11216001-324-2F052C1-C0301-E202T2-18-1521621-00000000	0	0	0	7,459.97	0	7,459.97
101-5113101001-13202-110-999999-000-000-11216002-324-2F052C1-C0301-E202T2-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-11216002-324-2F052C1-C0301-E202T2-18-1521621-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13202-110-999999-000-000-11216002-324-2F052C1-C0302-E202T2-18-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11216002-324-2F052C1-C0302-E202T2-18-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11216003-326-1S016B2-C0101-E202T2-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-11216003-326-1S016B2-C0101-E202T2-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-11216003-326-1S016B2-C0102-E202T2-18-1219121-00000000	0	1,755.67	0	1,755.67	0	1,755.67
101-5113101001-13202-110-999999-000-000-11216003-326-1S016B2-C0102-E202T2-18-1521621-00000000	0	0	0	1,755.67	0	1,755.67
101-5113101001-13202-110-999999-000-000-11216003-326-1S016B2-C0201-E202T2-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-11216003-326-1S016B2-C0201-E202T2-18-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-11216003-326-1S016B2-C0202-E202T2-18-1219121-00000000	0	0	0	6,426.42	0	6,426.42
101-5113101001-13202-110-999999-000-000-11216003-326-1S016B2-C0202-E202T2-18-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-11217001-321-2P008L1-C0201-E201T3-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-11217001-321-2P008L1-C0201-E201T3-18-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1219121-00000000	0	8,623.97	0	14,586.63	0	14,586.63
101-5113101001-13202-110-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1521621-00000000	0	-5,962.66	0	31,827.87	0	31,827.87
101-5113101001-13202-110-999999-000-000-11217001-321-2P008L1-C0204-E201T3-18-1219121-00000000	0	4,590.45	0	4,590.45	0	4,590.45
101-5113101001-13202-110-999999-000-000-11217001-321-2P008L1-C0204-E201T3-18-1521621-00000000	0	0	0	4,590.45	0	4,590.45
101-5113101001-13202-110-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1219121-00000000	0	34,145.64	0	34,145.64	0	34,145.64
101-5113101001-13202-110-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1521621-00000000	0	0	0	34,145.64	0	34,145.64
101-5113101001-13202-110-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1219121-00000000	0	24,507.65	0	24,507.65	0	24,507.65
101-5113101001-13202-110-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1521621-00000000	0	0	0	32,138.01	0	32,138.01
101-5113101001-13202-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1219121-00000000	0	124,414.34	0	124,414.34	0	124,414.34
101-5113101001-13202-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1521621-00000000	0	0	0	120,016.34	0	120,016.34
101-5113101001-13202-110-999999-000-000-11299001-325-2E084C1-C0101-E202T2-18-1219121-00000000	0	19,800.78	0	25,965.22	0	25,965.22
101-5113101001-13202-110-999999-000-000-11299001-325-2E084C1-C0101-E202T2-18-1521621-00000000	0	0	0	24,424.11	0	24,424.11
101-5113101001-13202-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	0	0	1,229.22	0	1,229.22
101-5113101001-13202-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1219121-00000000	0	142,336.41	0	142,336.41	0	142,336.41
101-5113101001-13202-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	-3,246.40	0	207,573.01	0	207,573.01
101-5113101001-13202-110-999999-000-000-11299001-325-2E084C1-C0201-E202T2-18-1219121-00000000	0	6,739.00	0	6,739.00	0	6,739.00
101-5113101001-13202-110-999999-000-000-11299001-325-2E084C1-C0201-E202T2-18-1521621-00000000	0	0	0	6,739.00	0	6,739.00
101-5113101001-13202-110-999999-000-000-11299001-325-2E084C1-C0301-E202T2-18-1110121-00000000	0	0	0	441.26	0	441.26
101-5113101001-13202-110-999999-000-000-11299001-325-2E084C1-C0301-E202T2-18-1219121-00000000	0	23,523.90	0	23,523.90	0	23,523.90
101-5113101001-13202-110-999999-000-000-11299001-325-2E084C1-C0301-E202T2-18-1521621-00000000	0	0	0	28,913.52	0	28,913.52
101-5113101001-13202-110-999999-000-000-11299001-325-2E084C1-C0302-E202T2-18-1219121-00000000	0	24,523.41	0	32,087.85	0	32,087.85
101-5113101001-13202-110-999999-000-000-11299001-325-2E084C1-C0302-E202T2-18-1521621-00000000	0	0	0	37,347.92	0	37,347.92
101-5113101001-13202-110-999999-000-000-11300001-132-2P014L1-C0401-E503T4-18-1110121-00000000	0	0	0	9,818.48	0	9,818.48
101-5113101001-13202-110-999999-000-000-11300001-132-2P014L1-C0401-E503T4-18-1521621-00000000	0	0	0	38,694.85	0	38,694.85
101-5113101001-13202-110-999999-000-000-11300001-132-2P014L1-C0402-E503T4-18-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11300001-132-2P015L1-C0301-E503T4-18-1521621-00000000	0	0	0	40,898.39	0	40,898.39
101-5113101001-13202-110-999999-000-000-11300002-132-2P015L1-C0401-E503T4-18-1521621-00000000	0	0	0	21,535.33	0	21,535.33
101-5113101001-13202-110-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1521621-00000000	0	0	0	65,867.24	0	65,867.24
101-5113101001-13202-110-999999-000-000-11301001-132-2P014L1-C0201-E503T4-18-1521621-00000000	0	0	0	21,657.00	0	21,657.00
101-5113101001-13202-110-999999-000-000-11301003-132-2P014L1-C0101-E503T4-18-1521621-00000000	0	0	0	16,198.99	0	16,198.99
101-5113101001-13202-110-999999-000-000-11301003-132-2P014L1-C0101-E503T4-36-1521621-00000000	0	0	0	5,114.11	0	5,114.11
101-5113101001-13202-110-999999-000-000-11301004-132-2P014L1-C0301-E503T4-18-1521621-00000000	0	0	0	16,198.99	0	16,198.99
101-5113101001-13202-110-999999-000-000-11303001-132-2P015L1-C0103-E503T4-18-1521621-00000000	0	0	0	39,078.99	0	39,078.99
101-5113101001-13202-110-999999-000-000-11303002-132-2P015L1-C0103-E503T4-18-1521621-00000000	0	0	0	156,611.24	0	156,611.24
101-5113101001-13202-110-999999-000-000-11303003-132-2P015L1-C0201-E503T4-18-1521621-00000000	0	0	0	38,543.78	0	38,543.78
101-5113101001-13202-110-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	28,075.14	0	28,075.14
101-5113101001-13202-110-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	41,104.08	0	41,104.08	0	41,104.08
101-5113101001-13202-110-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	3,047.58	0	416,433.35	0	416,433.35
101-5113101001-13202-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	8,336.66	0	8,336.66
101-5113101001-13202-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	6,193.32	0	6,193.32	0	6,193.32
101-5113101001-13202-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	0	0	79,984.25	0	79,984.25

GOBIERNO DEL ESTADO DE CHIHUAHUA

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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13202-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	0	0	12,328.89	0	12,328.89
101-5113101001-13202-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1219121-00000000	0	31,280.84	0	31,280.84	0	31,280.84
101-5113101001-13202-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1521621-00000000	0	0	0	20,494.02	0	20,494.02
101-5113101001-13202-110-999999-000-000-11404001-134-2P028L1-C0101-E502T3-18-1219121-00000000	0	15,091.00	0	15,091.00	0	15,091.00
101-5113101001-13202-110-999999-000-000-11404001-134-2P028L1-C0101-E502T3-18-1521621-00000000	0	0	0	15,091.00	0	15,091.00
101-5113101001-13202-110-999999-000-000-11404001-134-2P028L1-C0102-E502T3-18-1219121-00000000	0	3,400.33	0	3,400.33	0	3,400.33
101-5113101001-13202-110-999999-000-000-11404001-134-2P028L1-C0102-E502T3-18-1521621-00000000	0	0	0	3,400.33	0	3,400.33
101-5113101001-13202-110-999999-000-000-11404002-134-2P028L1-C0104-E502T3-18-1219121-00000000	0	11,575.66	0	11,575.66	0	11,575.66
101-5113101001-13202-110-999999-000-000-11404002-134-2P028L1-C0104-E502T3-18-1521621-00000000	0	0	0	11,575.66	0	11,575.66
101-5113101001-13202-110-999999-000-000-11404002-134-2P028L1-C0201-E502T3-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-11404002-134-2P028L1-C0201-E502T3-18-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	26,802.81	0	26,802.81	0	26,802.81
101-5113101001-13202-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	0	0	59,247.08	0	59,247.08
101-5113101001-13202-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	29,394.11	0	29,394.11	0	29,394.11
101-5113101001-13202-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	0	0	43,907.45	0	43,907.45
101-5113101001-13202-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1219121-00000000	0	58,107.11	0	58,107.11	0	58,107.11
101-5113101001-13202-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1521621-00000000	0	-5,793.62	0	111,711.74	0	111,711.74
101-5113101001-13202-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1219121-00000000	0	28,318.57	0	28,318.57	0	28,318.57
101-5113101001-13202-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1521621-00000000	0	0	0	42,368.81	0	42,368.81
101-5113101001-13202-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	0	0	9,818.48	0	9,818.48
101-5113101001-13202-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	6,776.03	0	6,776.03	0	6,776.03
101-5113101001-13202-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	0	0	45,565.84	0	45,565.84
101-5113101001-13202-110-999999-000-000-11410002-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	0	0	12,745.95	0	12,745.95
101-5113101001-13202-110-999999-000-000-11411001-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	9,128.33	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-11411001-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-11411004-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	1,158.71	0	1,158.71	0	1,158.71
101-5113101001-13202-110-999999-000-000-11411004-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	0	0	40,051.85	0	40,051.85
101-5113101001-13202-110-999999-000-000-11411005-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	12,915.00	0	12,915.00	0	12,915.00
101-5113101001-13202-110-999999-000-000-11411005-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	0	0	25,429.19	0	25,429.19
101-5113101001-13202-110-999999-000-000-11412001-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	0	0	17,445.25	0	17,445.25
101-5113101001-13202-110-999999-000-000-11412002-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	26,819.66	0	31,401.66	0	31,401.66
101-5113101001-13202-110-999999-000-000-11412002-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	0	0	52,871.94	0	52,871.94
101-5113101001-13202-110-999999-000-000-11412003-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	13,904.66	0	13,904.66	0	13,904.66
101-5113101001-13202-110-999999-000-000-11412003-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	0	0	13,904.66	0	13,904.66
101-5113101001-13202-110-999999-000-000-11412003-134-3O002L1-C0501-E502T3-18-1110121-00000000	0	0	0	1,158.72	0	1,158.72
101-5113101001-13202-110-999999-000-000-11412003-134-3O002L1-C0501-E502T3-18-1219121-00000000	0	3,763.50	0	3,763.50	0	3,763.50
101-5113101001-13202-110-999999-000-000-11412003-134-3O002L1-C0501-E502T3-18-1521621-00000000	0	0	0	33,798.66	0	33,798.66
101-5113101001-13202-110-999999-000-000-11420001-134-3O002L1-C0203-E502T3-18-1110121-00000000	0	0	0	6,795.54	0	6,795.54
101-5113101001-13202-110-999999-000-000-11420001-134-3O002L1-C0203-E502T3-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-11420004-134-3O002L1-C0301-E502T3-18-1219121-00000000	0	5,282.00	0	5,282.00	0	5,282.00
101-5113101001-13202-110-999999-000-000-11420004-134-3O002L1-C0301-E502T3-18-1521621-00000000	0	0	0	37,726.23	0	37,726.23
101-5113101001-13202-110-999999-000-000-11420005-134-3O002L1-C0101-E502T3-18-1219121-00000000	0	24,257.32	0	24,257.32	0	24,257.32
101-5113101001-13202-110-999999-000-000-11420005-134-3O002L1-C0101-E502T3-18-1521621-00000000	0	0	0	79,179.59	0	79,179.59
101-5113101001-13202-110-999999-000-000-11430001-134-3M028L1-C0201-E502T3-18-1219121-00000000	0	3,117.56	0	3,117.56	0	3,117.56
101-5113101001-13202-110-999999-000-000-11430001-134-3M028L1-C0201-E502T3-18-1521621-00000000	0	0	0	10,931.55	0	10,931.55
101-5113101001-13202-110-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1110121-00000000	0	0	0	6,795.54	0	6,795.54
101-5113101001-13202-110-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1521621-00000000	0	0	0	13,751.66	0	13,751.66
101-5113101001-13202-110-999999-000-000-11433001-134-3M028L1-C0102-E502T3-18-1521621-00000000	0	0	0	17,445.25	0	17,445.25
101-5113101001-13202-110-999999-000-000-11433001-134-3M028L1-C0501-E502T3-18-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-11433002-134-3M028L1-C0501-E502T3-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-11433002-134-3M028L1-C0501-E502T3-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-11433004-134-3M028L1-C0201-E502T3-18-1219121-00000000	0	11,174.00	0	11,174.00	0	11,174.00
101-5113101001-13202-110-999999-000-000-11433004-134-3M028L1-C0201-E502T3-18-1521621-00000000	0	0	0	28,817.32	0	28,817.32
101-5113101001-13202-110-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1219121-00000000	0	17,907.93	0	17,907.93	0	17,907.93
101-5113101001-13202-110-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1521621-00000000	0	-5,793.62	0	21,713.38	0	21,713.38
101-5113101001-13202-110-999999-000-000-11434001-134-2P018L1-C0401-E504T4-18-1521621-00000000	0	0	0	15,091.00	0	15,091.00
101-5113101001-13202-110-999999-000-000-11434002-134-2P018L1-C0101-E504T4-18-1219121-00000000	0	6,732.28	0	6,732.28	0	6,732.28
101-5113101001-13202-110-999999-000-000-11434002-134-2P018L1-C0101-E504T4-18-1521621-00000000	0	0	0	39,003.69	0	39,003.69
101-5113101001-13202-110-999999-000-000-11434003-134-2P018L1-C0402-E504T4-18-1219121-00000000	0	12,915.00	0	12,915.00	0	12,915.00
101-5113101001-13202-110-999999-000-000-11434003-134-2P018L1-C0402-E504T4-18-1521621-00000000	0	0	0	24,502.21	0	24,502.21
101-5113101001-13202-110-999999-000-000-11450001-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	0	0	17,445.25	0	17,445.25
101-5113101001-13202-110-999999-000-000-11450002-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-11450002-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	0	0	6,488.84	0	6,488.84
101-5113101001-13202-110-999999-000-000-11451001-134-3O002L1-C0203-E502T3-18-1521621-00000000	0	0	0	17,445.25	0	17,445.25
101-5113101001-13202-110-999999-000-000-11451002-134-3O002L1-C0203-E502T3-18-1110121-00000000	0	0	0	5,021.12	0	5,021.12
101-5113101001-13202-110-999999-000-000-11451002-134-3O002L1-C0203-E502T3-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-11451002-134-3O002L1-C0203-E502T3-18-1521621-00000000	0	0	0	15,969.35	0	15,969.35

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13202-110-999999-000-000-11451003-134-30002L1-C0602-E502T3-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-11451003-134-30002L1-C0602-E502T3-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-11451004-134-30002L1-C0203-E502T3-18-1219121-00000000	0	36,268.30	0	36,268.30	0	36,268.30
101-5113101001-13202-110-999999-000-000-11451004-134-30002L1-C0203-E502T3-18-1521621-00000000	0	0	0	43,761.19	0	43,761.19
101-5113101001-13202-110-999999-000-000-11452001-134-30002L1-C0602-E502T3-18-1219121-00000000	0	9,128.33	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-11452001-134-30002L1-C0602-E502T3-18-1521621-00000000	0	0	0	25,052.21	0	25,052.21
101-5113101001-13202-110-999999-000-000-11452002-134-30002L1-C0602-E502T3-18-1219121-00000000	0	13,004.88	0	13,004.88	0	13,004.88
101-5113101001-13202-110-999999-000-000-11452002-134-30002L1-C0602-E502T3-18-1521621-00000000	0	0	0	20,787.69	0	20,787.69
101-5113101001-13202-110-999999-000-000-11452003-134-30002L1-C0602-E502T3-18-1219121-00000000	0	30,173.45	0	30,173.45	0	30,173.45
101-5113101001-13202-110-999999-000-000-11452003-134-30002L1-C0602-E502T3-18-1521621-00000000	0	0	0	61,227.23	0	61,227.23
101-5113101001-13202-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	9,818.48	0	9,818.48
101-5113101001-13202-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	36,569.17	0	36,569.17	0	36,569.17
101-5113101001-13202-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	206,240.97	0	206,240.97
101-5113101001-13202-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-16-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	0	0	78,930.25	0	78,930.25
101-5113101001-13202-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-36-1521621-00000000	0	0	0	16,005.99	0	16,005.99
101-5113101001-13202-110-999999-000-000-11500011-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	119,378.19	0	119,378.19	0	119,378.19
101-5113101001-13202-110-999999-000-000-11500011-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	4,371.86	0	4,371.86
101-5113101001-13202-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1219121-00000000	0	26,465.95	0	26,465.95	0	26,465.95
101-5113101001-13202-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1521621-00000000	0	0	0	38,763.16	0	38,763.16
101-5113101001-13202-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-11-1219121-00000000	0	5,934.33	0	5,934.33	0	5,934.33
101-5113101001-13202-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-11-1521621-00000000	0	0	0	5,934.33	0	5,934.33
101-5113101001-13202-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-16-1219121-00000000	0	29,671.65	0	29,671.65	0	29,671.65
101-5113101001-13202-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-16-1521621-00000000	0	0	0	29,671.65	0	29,671.65
101-5113101001-13202-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-18-1219121-00000000	0	119,704.60	0	119,704.60	0	119,704.60
101-5113101001-13202-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-18-1521621-00000000	0	0	0	119,476.27	0	119,476.27
101-5113101001-13202-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-20-1219121-00000000	0	5,934.33	0	5,934.33	0	5,934.33
101-5113101001-13202-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-20-1521621-00000000	0	0	0	5,934.33	0	5,934.33
101-5113101001-13202-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-27-1219121-00000000	0	6,676.13	0	6,676.13	0	6,676.13
101-5113101001-13202-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-27-1521621-00000000	0	0	0	6,676.13	0	6,676.13
101-5113101001-13202-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-28-1521621-00000000	0	0	0	10,014.20	0	10,014.20
101-5113101001-13202-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-31-1219121-00000000	0	35,605.98	0	35,605.98	0	35,605.98
101-5113101001-13202-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-31-1521621-00000000	0	0	0	35,605.98	0	35,605.98
101-5113101001-13202-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-36-1219121-00000000	0	130,116.18	0	130,116.18	0	130,116.18
101-5113101001-13202-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-36-1521621-00000000	0	0	0	125,228.52	0	125,228.52
101-5113101001-13202-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-40-1219121-00000000	0	6,676.13	0	6,676.13	0	6,676.13
101-5113101001-13202-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-40-1521621-00000000	0	0	0	6,676.13	0	6,676.13
101-5113101001-13202-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-50-1219121-00000000	0	6,676.13	0	6,676.13	0	6,676.13
101-5113101001-13202-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-18-1219121-00000000	0	16,744.50	0	16,744.50	0	16,744.50
101-5113101001-13202-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-18-1521621-00000000	0	0	0	16,744.50	0	16,744.50
101-5113101001-13202-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-36-1219121-00000000	0	5,164.92	0	5,164.92	0	5,164.92
101-5113101001-13202-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-36-1521621-00000000	0	0	0	5,164.92	0	5,164.92
101-5113101001-13202-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-16-1219121-00000000	0	4,475.67	0	4,475.67	0	4,475.67
101-5113101001-13202-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-16-1521621-00000000	0	0	0	4,475.67	0	4,475.67
101-5113101001-13202-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-18-1219121-00000000	0	11,428.00	0	11,428.00	0	11,428.00
101-5113101001-13202-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-18-1521621-00000000	0	0	0	11,428.00	0	11,428.00
101-5113101001-13202-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-31-1219121-00000000	0	4,475.67	0	4,475.67	0	4,475.67
101-5113101001-13202-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-31-1521621-00000000	0	0	0	4,475.67	0	4,475.67
101-5113101001-13202-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1219121-00000000	0	95,968.62	0	95,968.62	0	95,968.62
101-5113101001-13202-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1521621-00000000	0	0	0	98,517.71	0	98,517.71
101-5113101001-13202-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-36-1219121-00000000	0	37,347.31	0	37,347.31	0	37,347.31
101-5113101001-13202-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-36-1521621-00000000	0	0	0	45,291.01	0	45,291.01
101-5113101001-13202-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-50-1219121-00000000	0	5,201.25	0	5,201.25	0	5,201.25
101-5113101001-13202-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-50-1521621-00000000	0	0	0	5,201.25	0	5,201.25
101-5113101001-13202-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1219121-00000000	0	131,743.10	0	131,743.10	0	131,743.10
101-5113101001-13202-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1521621-00000000	0	0	0	146,939.22	0	146,939.22
101-5113101001-13202-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-20-1219121-00000000	0	9,246.66	0	9,246.66	0	9,246.66
101-5113101001-13202-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-20-1521621-00000000	0	0	0	9,246.66	0	9,246.66
101-5113101001-13202-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-18-1219121-00000000	0	41,609.97	0	41,609.97	0	41,609.97
101-5113101001-13202-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-18-1521621-00000000	0	0	0	41,609.97	0	41,609.97
101-5113101001-13202-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-20-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-20-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11502007-124-2E081C1-C0302-E403T2-31-1219121-00000000	0	36,168.98	0	36,168.98	0	36,168.98
101-5113101001-13202-110-999999-000-000-11502007-124-2E081C1-C0302-E403T2-31-1521621-00000000	0	0	0	45,415.64	0	45,415.64
101-5113101001-13202-110-999999-000-000-11502008-124-2E081C1-C0302-E403T2-16-1219121-00000000	0	30,068.98	0	30,068.98	0	30,068.98
101-5113101001-13202-110-999999-000-000-11502008-124-2E081C1-C0302-E403T2-16-1521621-00000000	0	0	0	29,150.37	0	29,150.37
101-5113101001-13202-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1219121-00000000	0	80,091.06	0	80,091.06	0	80,091.06
101-5113101001-13202-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1521621-00000000	0	0	0	80,091.06	0	80,091.06
101-5113101001-13202-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1219121-00000000	0	106,152.72	0	106,152.72	0	106,152.72

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13202-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1521621-00000000	0	0	0	108,587.41	0	108,587.41
101-5113101001-13202-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-20-1219121-00000000	0	15,158.01	0	15,158.01	0	15,158.01
101-5113101001-13202-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-20-1521621-00000000	0	0	0	15,158.01	0	15,158.01
101-5113101001-13202-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-28-1521621-00000000	0	0	0	11,213.26	0	11,213.26
101-5113101001-13202-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-31-1219121-00000000	0	29,909.65	0	29,909.65	0	29,909.65
101-5113101001-13202-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-31-1521621-00000000	0	0	0	29,909.65	0	29,909.65
101-5113101001-13202-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-35-1219121-00000000	0	7,337.67	0	7,337.67	0	7,337.67
101-5113101001-13202-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-35-1521621-00000000	0	0	0	7,337.67	0	7,337.67
101-5113101001-13202-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1110121-00000000	0	0	0	1,978.12	0	1,978.12
101-5113101001-13202-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1219121-00000000	0	29,041.81	0	29,041.81	0	29,041.81
101-5113101001-13202-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1521621-00000000	0	0	0	34,976.14	0	34,976.14
101-5113101001-13202-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-30-1219121-00000000	0	11,037.00	0	11,037.00	0	11,037.00
101-5113101001-13202-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-30-1521621-00000000	0	0	0	11,037.00	0	11,037.00
101-5113101001-13202-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-40-1219121-00000000	0	5,606.63	0	5,606.63	0	5,606.63
101-5113101001-13202-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-40-1521621-00000000	0	0	0	5,606.63	0	5,606.63
101-5113101001-13202-110-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	25,157.33	0	25,157.33	0	25,157.33
101-5113101001-13202-110-999999-000-000-11504002-174-2P012L1-C0201-E401T3-18-1219121-00000000	0	27,608.84	0	27,608.84	0	27,608.84
101-5113101001-13202-110-999999-000-000-11504011-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	37,252.66	0	37,252.66	0	37,252.66
101-5113101001-13202-110-999999-000-000-11504012-174-2P012L1-C0102-E401T3-18-1219121-00000000	0	19,867.33	0	19,867.33	0	19,867.33
101-5113101001-13202-110-999999-000-000-11504013-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	11,575.66	0	11,575.66	0	11,575.66
101-5113101001-13202-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-16-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-18-1219121-00000000	0	49,806.31	0	49,806.31	0	49,806.31
101-5113101001-13202-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	0	0	24,232.78	0	24,232.78
101-5113101001-13202-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-36-1219121-00000000	0	16,005.99	0	16,005.99	0	16,005.99
101-5113101001-13202-110-999999-000-000-11506001-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	54,909.44	0	54,909.44	0	54,909.44
101-5113101001-13202-110-999999-000-000-11506001-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	7,099.82	0	7,099.82
101-5113101001-13202-110-999999-000-000-11506002-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	46,448.65	0	52,628.51	0	52,628.51
101-5113101001-13202-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-18-1219121-00000000	0	176,590.74	0	176,590.74	0	176,590.74
101-5113101001-13202-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-18-1521621-00000000	0	-104,657.07	0	-104,657.07	0	-104,657.07
101-5113101001-13202-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-36-1219121-00000000	0	13,358.32	0	13,358.32	0	13,358.32
101-5113101001-13202-110-999999-000-000-11506004-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	27,774.65	0	27,774.65	0	27,774.65
101-5113101001-13202-110-999999-000-000-11507001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	12,528.66	0	12,528.66	0	12,528.66
101-5113101001-13202-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	10,586.00	0	10,586.00	0	10,586.00
101-5113101001-13202-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	136,867.54	0	143,819.88	0	143,819.88
101-5113101001-13202-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-20-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-31-1219121-00000000	0	15,209.33	0	15,209.33	0	15,209.33
101-5113101001-13202-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	43,126.15	0	43,126.15	0	43,126.15
101-5113101001-13202-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-50-1219121-00000000	0	5,015.49	0	5,015.49	0	5,015.49
101-5113101001-13202-110-999999-000-000-11507003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	99,197.97	0	99,197.97	0	99,197.97
101-5113101001-13202-110-999999-000-000-11507004-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	46,362.02	0	55,631.80	0	55,631.80
101-5113101001-13202-110-999999-000-000-11508001-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	180,341.32	0	180,341.32	0	180,341.32
101-5113101001-13202-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	215,620.50	0	215,620.50	0	215,620.50
101-5113101001-13202-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	2,279,874.93	0	2,279,874.93	0	2,279,874.93
101-5113101001-13202-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-28-1219121-00000000	0	189,330.00	0	189,330.00	0	189,330.00
101-5113101001-13202-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-31-1219121-00000000	0	421,419.71	0	421,419.71	0	421,419.71
101-5113101001-13202-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	2,319,041.43	0	2,319,041.43	0	2,319,041.43
101-5113101001-13202-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-50-1219121-00000000	0	172,752.00	0	172,752.00	0	172,752.00
101-5113101001-13202-110-999999-000-000-11508003-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-11-1219121-00000000	0	42,801.31	0	42,801.31	0	42,801.31
101-5113101001-13202-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	36,500.64	0	36,500.64	0	36,500.64
101-5113101001-13202-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	387,907.40	0	387,907.40	0	387,907.40
101-5113101001-13202-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-20-1219121-00000000	0	55,741.96	0	55,741.96	0	55,741.96
101-5113101001-13202-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-27-1219121-00000000	0	36,330.00	0	36,330.00	0	36,330.00
101-5113101001-13202-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-28-1219121-00000000	0	29,218.50	0	29,218.50	0	29,218.50
101-5113101001-13202-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-30-1219121-00000000	0	29,132.65	0	29,132.65	0	29,132.65
101-5113101001-13202-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-31-1219121-00000000	0	88,333.28	0	88,333.28	0	88,333.28
101-5113101001-13202-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-35-1219121-00000000	0	26,290.65	0	26,290.65	0	26,290.65
101-5113101001-13202-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	369,578.42	0	369,578.42	0	369,578.42
101-5113101001-13202-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-50-1219121-00000000	0	31,596.75	0	31,596.75	0	31,596.75
101-5113101001-13202-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-52-1219121-00000000	0	9,466.50	0	9,466.50	0	9,466.50
101-5113101001-13202-110-999999-000-000-11508011-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	32,244.98	0	32,244.98	0	32,244.98
101-5113101001-13202-110-999999-000-000-11508012-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	7,442.33	0	7,442.33	0	7,442.33
101-5113101001-13202-110-999999-000-000-11508013-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	13,593.81	0	13,593.81	0	13,593.81
101-5113101001-13202-110-999999-000-000-11508021-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	15,628.43	0	15,628.43	0	15,628.43
101-5113101001-13202-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-11-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-16-1219121-00000000	0	12,083.33	0	12,083.33	0	12,083.33
101-5113101001-13202-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	166,027.99	0	166,027.99	0	166,027.99
101-5113101001-13202-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-20-1219121-00000000	0	12,083.33	0	12,083.33	0	12,083.33
101-5113101001-13202-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-31-1219121-00000000	0	9,246.66	0	9,246.66	0	9,246.66



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13202-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-36-1219121-00000000	0	83,384.76	0	83,384.76	0	83,384.76
101-5113101001-13202-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-50-1219121-00000000	0	10,402.50	0	10,402.50	0	10,402.50
101-5113101001-13202-110-999999-000-000-11508031-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	24,337.66	0	24,337.66	0	24,337.66
101-5113101001-13202-110-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	330,073.26	0	330,073.26	0	330,073.26
101-5113101001-13202-110-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	171,624.39	0	171,624.39	0	171,624.39
101-5113101001-13202-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	2,836.67	0	2,836.67	0	2,836.67
101-5113101001-13202-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	279,408.03	0	279,408.03	0	279,408.03
101-5113101001-13202-110-999999-000-000-11508035-123-2E006C1-C0101-E405T2-31-1219121-00000000	0	106,463.08	0	106,463.08	0	106,463.08
101-5113101001-13202-110-999999-000-000-11508036-123-2E006C1-C0101-E405T2-50-1219121-00000000	0	44,424.37	0	44,424.37	0	44,424.37
101-5113101001-13202-110-999999-000-000-11508037-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	8,022.99	0	8,022.99	0	8,022.99
101-5113101001-13202-110-999999-000-000-11508037-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	15,065.40	0	15,065.40	0	15,065.40
101-5113101001-13202-110-999999-000-000-11508038-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	67,165.47	0	67,165.47	0	67,165.47
101-5113101001-13202-110-999999-000-000-11508039-123-2E006C1-C0101-E405T2-28-1219121-00000000	0	60,584.98	0	60,584.98	0	60,584.98
101-5113101001-13202-110-999999-000-000-11508040-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	67,367.64	0	67,367.64	0	67,367.64
101-5113101001-13202-110-999999-000-000-11508041-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	60,260.73	0	60,260.73	0	60,260.73
101-5113101001-13202-110-999999-000-000-11508042-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	80,639.67	0	80,639.67	0	80,639.67
101-5113101001-13202-110-999999-000-000-11508044-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	64,183.96	0	64,183.96	0	64,183.96
101-5113101001-13202-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	68,929.65	0	68,929.65	0	68,929.65
101-5113101001-13202-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	66,748.31	0	66,748.31
101-5113101001-13202-110-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	23,118.44	0	23,118.44	0	23,118.44
101-5113101001-13202-110-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	23,118.44	0	23,118.44
101-5113101001-13202-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	43,182.45	0	43,182.45	0	43,182.45
101-5113101001-13202-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	47,104.00	0	47,104.00
101-5113101001-13202-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	53,896.17	0	53,896.17	0	53,896.17
101-5113101001-13202-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	52,217.73	0	52,217.73
101-5113101001-13202-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	53,288.83	0	53,288.83	0	53,288.83
101-5113101001-13202-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	49,901.01	0	49,901.01
101-5113101001-13202-110-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	10,333.33	0	20,386.34	0	20,386.34
101-5113101001-13202-110-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	13,604.00	0	13,604.00
101-5113101001-13202-110-999999-000-000-11532002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	30,453.33	0	30,453.33	0	30,453.33
101-5113101001-13202-110-999999-000-000-11532002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	30,930.50	0	30,930.50
101-5113101001-13202-110-999999-000-000-11532003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	30,348.77	0	30,348.77	0	30,348.77
101-5113101001-13202-110-999999-000-000-11532003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	23,501.00	0	23,501.00
101-5113101001-13202-110-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	14,284.33	0	14,284.33	0	14,284.33
101-5113101001-13202-110-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	14,284.33	0	14,284.33
101-5113101001-13202-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	64,425.26	0	64,425.26	0	64,425.26
101-5113101001-13202-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	60,614.39	0	60,614.39
101-5113101001-13202-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	2,836.67	0	2,836.67	0	2,836.67
101-5113101001-13202-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	0	0	2,836.67	0	2,836.67
101-5113101001-13202-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,987.56	0	1,987.56
101-5113101001-13202-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	87,367.51	0	87,367.51	0	87,367.51
101-5113101001-13202-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	94,811.55	0	94,811.55
101-5113101001-13202-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	5,335.33	0	5,335.33	0	5,335.33
101-5113101001-13202-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	3,273.51	0	3,273.51
101-5113101001-13202-110-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	19,885.47	0	19,885.47	0	19,885.47
101-5113101001-13202-110-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	19,681.45	0	19,681.45
101-5113101001-13202-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	46,859.10	0	46,859.10	0	46,859.10
101-5113101001-13202-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	45,564.38	0	45,564.38
101-5113101001-13202-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	3,273.51	0	3,273.51	0	3,273.51
101-5113101001-13202-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	3,273.51	0	3,273.51
101-5113101001-13202-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	29,773.66	0	29,773.66	0	29,773.66
101-5113101001-13202-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	25,150.33	0	25,150.33
101-5113101001-13202-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	5,164.92	0	5,164.92	0	5,164.92
101-5113101001-13202-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	5,164.92	0	5,164.92
101-5113101001-13202-110-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	397.52	0	397.52
101-5113101001-13202-110-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	43,215.33	0	43,215.33	0	43,215.33
101-5113101001-13202-110-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	0	0	43,215.33	0	43,215.33
101-5113101001-13202-110-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	1,697.48	0	1,697.48
101-5113101001-13202-110-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	43,820.64	0	43,820.64	0	43,820.64
101-5113101001-13202-110-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	0	0	34,573.98	0	34,573.98
101-5113101001-13202-110-999999-000-000-11541001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	9,128.33	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-11541001-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	0	0	13,751.66	0	13,751.66
101-5113101001-13202-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-16-1219121-00000000	0	18,493.32	0	18,493.32	0	18,493.32
101-5113101001-13202-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-16-1521621-00000000	0	0	0	18,493.32	0	18,493.32
101-5113101001-13202-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-18-1219121-00000000	0	200,526.88	0	205,920.76	0	205,920.76
101-5113101001-13202-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-18-1521621-00000000	0	0	0	209,773.54	0	209,773.54
101-5113101001-13202-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-31-1219121-00000000	0	23,116.65	0	23,116.65	0	23,116.65
101-5113101001-13202-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-31-1521621-00000000	0	0	0	23,116.65	0	23,116.65
101-5113101001-13202-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1219121-00000000	0	129,593.51	0	129,593.51	0	129,593.51

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13202-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1521621-00000000	0	0	0	134,928.84	0	134,928.84
101-5113101001-13202-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-16-1219121-00000000	0	10,201.00	0	10,201.00	0	10,201.00
101-5113101001-13202-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-16-1521621-00000000	0	0	0	10,201.00	0	10,201.00
101-5113101001-13202-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	113,178.18	0	113,178.18	0	113,178.18
101-5113101001-13202-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	0	0	107,358.00	0	107,358.00
101-5113101001-13202-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-20-1219121-00000000	0	2,836.67	0	2,836.67	0	2,836.67
101-5113101001-13202-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-20-1521621-00000000	0	0	0	2,836.67	0	2,836.67
101-5113101001-13202-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-31-1219121-00000000	0	2,160.00	0	2,160.00	0	2,160.00
101-5113101001-13202-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-31-1521621-00000000	0	0	0	2,160.00	0	2,160.00
101-5113101001-13202-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	39,285.37	0	39,285.37	0	39,285.37
101-5113101001-13202-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	0	0	36,705.02	0	36,705.02
101-5113101001-13202-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-50-1219121-00000000	0	2,430.00	0	2,430.00	0	2,430.00
101-5113101001-13202-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-50-1521621-00000000	0	0	0	2,430.00	0	2,430.00
101-5113101001-13202-110-999999-000-000-11541004-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	16,198.99	0	16,198.99	0	16,198.99
101-5113101001-13202-110-999999-000-000-11541004-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	0	0	16,198.99	0	16,198.99
101-5113101001-13202-110-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	9,128.33	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	69,734.30	0	69,734.30	0	69,734.30
101-5113101001-13202-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	0	0	65,110.97	0	65,110.97
101-5113101001-13202-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	16,005.99	0	16,005.99	0	16,005.99
101-5113101001-13202-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	53,185.63	0	53,185.63	0	53,185.63
101-5113101001-13202-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	0	0	43,938.97	0	43,938.97
101-5113101001-13202-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	10,670.66	0	10,670.66	0	10,670.66
101-5113101001-13202-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	7,799.16	0	7,799.16
101-5113101001-13202-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	54,524.97	0	54,524.97	0	54,524.97
101-5113101001-13202-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	0	0	24,455.99	0	24,455.99
101-5113101001-13202-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	10,670.66	0	10,670.66	0	10,670.66
101-5113101001-13202-110-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	9,128.33	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	25,445.65	0	25,445.65	0	25,445.65
101-5113101001-13202-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	0	0	27,962.79	0	27,962.79
101-5113101001-13202-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	6,880.92	0	6,880.92	0	6,880.92
101-5113101001-13202-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	0	0	14,903.91	0	14,903.91
101-5113101001-13202-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	16,548.67	0	16,548.67	0	16,548.67
101-5113101001-13202-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	6,880.92	0	6,880.92	0	6,880.92
101-5113101001-13202-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	0	0	6,880.92	0	6,880.92
101-5113101001-13202-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-18-1219121-00000000	0	26,784.99	0	26,784.99	0	26,784.99
101-5113101001-13202-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-18-1521621-00000000	0	0	0	23,602.48	0	23,602.48
101-5113101001-13202-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-36-1219121-00000000	0	32,011.98	0	32,011.98	0	32,011.98
101-5113101001-13202-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-36-1521621-00000000	0	0	0	26,676.65	0	26,676.65
101-5113101001-13202-110-999999-000-000-11544004-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	22,161.66	0	22,161.66	0	22,161.66
101-5113101001-13202-110-999999-000-000-11544004-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	0	0	17,538.33	0	17,538.33
101-5113101001-13202-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	75,557.63	0	85,801.65	0	85,801.65
101-5113101001-13202-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	111,037.51	0	111,037.51
101-5113101001-13202-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	109,692.81	0	109,692.81	0	109,692.81
101-5113101001-13202-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	126,759.36	0	126,759.36
101-5113101001-13202-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	135,500.71	0	135,500.71	0	135,500.71
101-5113101001-13202-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	156,187.94	0	156,187.94
101-5113101001-13202-110-999999-000-000-11553001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	55,784.02	0	55,784.02	0	55,784.02
101-5113101001-13202-110-999999-000-000-11553001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	48,446.35	0	48,446.35
101-5113101001-13202-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	137,319.59	0	137,319.59	0	137,319.59
101-5113101001-13202-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	0	0	147,040.07	0	147,040.07
101-5113101001-13202-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-01-1219121-00000000	0	18,726.75	0	18,726.75	0	18,726.75
101-5113101001-13202-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-01-1521621-00000000	0	0	0	32,346.75	0	32,346.75
101-5113101001-13202-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1219121-00000000	0	1,816,227.36	0	1,816,227.36	0	1,816,227.36
101-5113101001-13202-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1521621-00000000	0	0	0	1,771,395.32	0	1,771,395.32
101-5113101001-13202-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1219121-00000000	0	132,790.50	0	132,790.50	0	132,790.50
101-5113101001-13202-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1521621-00000000	0	0	0	154,734.24	0	154,734.24
101-5113101001-13202-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-53-1219121-00000000	0	18,726.75	0	18,726.75	0	18,726.75
101-5113101001-13202-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-53-1521621-00000000	0	0	0	25,536.75	0	25,536.75
101-5113101001-13202-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-02-1219121-00000000	0	25,724.65	0	25,724.65	0	25,724.65
101-5113101001-13202-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-02-1521621-00000000	0	0	0	42,370.64	0	42,370.64
101-5113101001-13202-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1219121-00000000	0	50,912.34	0	50,912.34	0	50,912.34
101-5113101001-13202-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1521621-00000000	0	0	0	62,373.47	0	62,373.47
101-5113101001-13202-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	2,622.73	0	2,622.73
101-5113101001-13202-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	1,983,973.20	0	1,993,206.62	0	1,993,206.62
101-5113101001-13202-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	0	0	1,880,612.05	0	1,880,612.05
101-5113101001-13202-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1110121-00000000	0	0	0	144	0	144



GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5113101001-13202-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	22,700.72	0	22,700.72	0	22,700.72
101-5113101001-13202-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	0	0	12,223.94	0	12,223.94
101-5113101001-13202-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	216,397.87	0	223,384.25	0	223,384.25
101-5113101001-13202-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	181,594.56	0	181,594.56
101-5113101001-13202-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	87,314.74	0	87,314.74	0	87,314.74
101-5113101001-13202-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	0	0	71,599.57	0	71,599.57
101-5113101001-13202-110-999999-000-000-11560014-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	6,532.08	0	6,532.08
101-5113101001-13202-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-16-1219121-00000000	0	63,558.63	0	63,558.63	0	63,558.63
101-5113101001-13202-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-16-1521621-00000000	0	0	0	59,019.30	0	59,019.30
101-5113101001-13202-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	9,986.54	0	9,986.54
101-5113101001-13202-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	351,085.13	0	351,085.13	0	351,085.13
101-5113101001-13202-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	342,317.98	0	342,317.98
101-5113101001-13202-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-20-1110121-00000000	0	0	0	8,407.40	0	8,407.40
101-5113101001-13202-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-20-1219121-00000000	0	39,345.31	0	39,345.31	0	39,345.31
101-5113101001-13202-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-20-1521621-00000000	0	0	0	34,805.98	0	34,805.98
101-5113101001-13202-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-31-1219121-00000000	0	72,637.29	0	72,637.29	0	72,637.29
101-5113101001-13202-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-31-1521621-00000000	0	0	0	62,044.63	0	62,044.63
101-5113101001-13202-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	496,991.25	0	496,991.25	0	496,991.25
101-5113101001-13202-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	0	0	440,294.46	0	440,294.46
101-5113101001-13202-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	110,556.27	0	110,556.27	0	110,556.27
101-5113101001-13202-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	104,502.94	0	104,502.94
101-5113101001-13202-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	55,881.31	0	55,881.31	0	55,881.31
101-5113101001-13202-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	0	0	55,881.31	0	55,881.31
101-5113101001-13202-110-999999-000-000-11570001-122-2E008C1-C0301-E402T3-18-1219121-00000000	0	76,207.48	0	76,207.48	0	76,207.48
101-5113101001-13202-110-999999-000-000-11570001-122-2E008C1-C0301-E402T3-18-1521621-00000000	0	0	0	82,499.14	0	82,499.14
101-5113101001-13202-110-999999-000-000-11570002-122-2E008C1-C0302-E402T3-18-1219121-00000000	0	11,872.00	0	11,872.00	0	11,872.00
101-5113101001-13202-110-999999-000-000-11570002-122-2E008C1-C0302-E402T3-18-1521621-00000000	0	0	0	21,711.34	0	21,711.34
101-5113101001-13202-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1219121-00000000	0	313,839.13	0	313,839.13	0	313,839.13
101-5113101001-13202-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1521621-00000000	0	0	0	308,503.80	0	308,503.80
101-5113101001-13202-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-50-1219121-00000000	0	24,612.38	0	24,612.38	0	24,612.38
101-5113101001-13202-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-50-1521621-00000000	0	0	0	18,253.13	0	18,253.13
101-5113101001-13202-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1219121-00000000	0	456,746.48	0	456,746.48	0	456,746.48
101-5113101001-13202-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1521621-00000000	0	8,705.18	0	494,403.63	0	494,403.63
101-5113101001-13202-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1219121-00000000	0	43,224.35	0	43,224.35	0	43,224.35
101-5113101001-13202-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1521621-00000000	0	0	0	43,224.35	0	43,224.35
101-5113101001-13202-110-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1219121-00000000	0	209,552.38	0	209,552.38	0	209,552.38
101-5113101001-13202-110-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1521621-00000000	0	0	0	219,014.54	0	219,014.54
101-5113101001-13202-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-11-1219121-00000000	0	20,848.34	0	20,848.34	0	20,848.34
101-5113101001-13202-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-11-1521621-00000000	0	0	0	20,848.34	0	20,848.34
101-5113101001-13202-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1110121-00000000	0	0	0	3,077.56	0	3,077.56
101-5113101001-13202-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1219121-00000000	0	337,785.82	0	343,634.76	0	343,634.76
101-5113101001-13202-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1521621-00000000	0	0	0	328,384.09	0	328,384.09
101-5113101001-13202-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-20-1219121-00000000	0	36,340.35	0	36,340.35	0	36,340.35
101-5113101001-13202-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-20-1521621-00000000	0	0	0	36,340.35	0	36,340.35
101-5113101001-13202-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-11-1219121-00000000	0	19,678.68	0	19,678.68	0	19,678.68
101-5113101001-13202-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-11-1521621-00000000	0	0	0	19,678.68	0	19,678.68
101-5113101001-13202-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1219121-00000000	0	444,942.63	0	444,942.63	0	444,942.63
101-5113101001-13202-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1521621-00000000	0	0	0	453,067.53	0	453,067.53
101-5113101001-13202-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1219121-00000000	0	62,786.54	0	62,786.54	0	62,786.54
101-5113101001-13202-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1521621-00000000	0	0	0	57,866.87	0	57,866.87
101-5113101001-13202-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-52-1219121-00000000	0	5,534.63	0	5,534.63	0	5,534.63
101-5113101001-13202-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-52-1521621-00000000	0	0	0	5,534.63	0	5,534.63
101-5113101001-13202-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1219121-00000000	0	132,205.53	0	132,205.53	0	132,205.53
101-5113101001-13202-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1521621-00000000	0	0	0	127,285.86	0	127,285.86
101-5113101001-13202-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-27-1219121-00000000	0	11,893.88	0	11,893.88	0	11,893.88
101-5113101001-13202-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-27-1521621-00000000	0	0	0	11,893.88	0	11,893.88
101-5113101001-13202-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-28-1219121-00000000	0	11,893.88	0	11,893.88	0	11,893.88
101-5113101001-13202-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-28-1521621-00000000	0	0	0	14,815.38	0	14,815.38
101-5113101001-13202-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-31-1219121-00000000	0	44,854.01	0	44,854.01	0	44,854.01
101-5113101001-13202-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-31-1521621-00000000	0	0	0	48,112.68	0	48,112.68
101-5113101001-13202-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-35-1219121-00000000	0	11,305.34	0	11,305.34	0	11,305.34
101-5113101001-13202-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-35-1521621-00000000	0	0	0	11,305.34	0	11,305.34
101-5113101001-13202-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-27-1219121-00000000	0	17,428.51	0	17,428.51	0	17,428.51
101-5113101001-13202-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-27-1521621-00000000	0	0	0	17,428.51	0	17,428.51
101-5113101001-13202-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-28-1219121-00000000	0	17,428.51	0	17,428.51	0	17,428.51
101-5113101001-13202-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-28-1521621-00000000	0	0	0	17,428.51	0	17,428.51
101-5113101001-13202-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1219121-00000000	0	171,514.91	0	171,514.91	0	171,514.91
101-5113101001-13202-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1521621-00000000	0	0	0	171,514.91	0	171,514.91
101-5113101001-13202-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-35-1219121-00000000	0	14,759.01	0	14,759.01	0	14,759.01

GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5113101001-13202-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-35-1521621-00000000	0	0	0	14,759.01	0	14,759.01
101-5113101001-13202-110-999999-000-000-11570012-122-2E008C1-C0303-E402T3-31-1219121-00000000	0	19,678.68	0	19,678.68	0	19,678.68
101-5113101001-13202-110-999999-000-000-11570012-122-2E008C1-C0303-E402T3-31-1521621-00000000	0	0	0	19,678.68	0	19,678.68
101-5113101001-13202-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-09-1219121-00000000	0	6,359.25	0	6,359.25	0	6,359.25
101-5113101001-13202-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-09-1521621-00000000	0	0	0	6,359.25	0	6,359.25
101-5113101001-13202-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-16-1219121-00000000	0	50,506.68	0	50,506.68	0	50,506.68
101-5113101001-13202-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-16-1521621-00000000	0	0	0	49,172.98	0	49,172.98
101-5113101001-13202-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-30-1219121-00000000	0	5,652.67	0	5,652.67	0	5,652.67
101-5113101001-13202-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-30-1521621-00000000	0	0	0	5,652.67	0	5,652.67
101-5113101001-13202-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-48-1219121-00000000	0	5,652.67	0	5,652.67	0	5,652.67
101-5113101001-13202-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-48-1521621-00000000	0	0	0	5,652.67	0	5,652.67
101-5113101001-13202-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-65-1219121-00000000	0	6,359.25	0	6,359.25	0	6,359.25
101-5113101001-13202-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-65-1521621-00000000	0	0	0	6,359.25	0	6,359.25
101-5113101001-13202-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-66-1219121-00000000	0	6,359.25	0	6,359.25	0	6,359.25
101-5113101001-13202-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-66-1521621-00000000	0	0	0	6,359.25	0	6,359.25
101-5113101001-13202-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-09-1219121-00000000	0	11,069.26	0	11,069.26	0	11,069.26
101-5113101001-13202-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-09-1521621-00000000	0	0	0	11,069.26	0	11,069.26
101-5113101001-13202-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1219121-00000000	0	155,872.43	0	155,872.43	0	155,872.43
101-5113101001-13202-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1521621-00000000	0	0	0	165,711.77	0	165,711.77
101-5113101001-13202-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-24-1219121-00000000	0	5,652.67	0	5,652.67	0	5,652.67
101-5113101001-13202-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-24-1521621-00000000	0	0	0	5,652.67	0	5,652.67
101-5113101001-13202-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-29-1219121-00000000	0	5,534.63	0	5,534.63	0	5,534.63
101-5113101001-13202-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-29-1521621-00000000	0	0	0	5,534.63	0	5,534.63
101-5113101001-13202-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-30-1219121-00000000	0	14,759.01	0	14,759.01	0	14,759.01
101-5113101001-13202-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-30-1521621-00000000	0	0	0	14,759.01	0	14,759.01
101-5113101001-13202-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-40-1219121-00000000	0	6,359.25	0	6,359.25	0	6,359.25
101-5113101001-13202-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-40-1521621-00000000	0	0	0	6,359.25	0	6,359.25
101-5113101001-13202-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-51-1219121-00000000	0	5,534.63	0	5,534.63	0	5,534.63
101-5113101001-13202-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-51-1521621-00000000	0	0	0	5,534.63	0	5,534.63
101-5113101001-13202-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-65-1219121-00000000	0	5,534.63	0	5,534.63	0	5,534.63
101-5113101001-13202-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-65-1521621-00000000	0	0	0	5,534.63	0	5,534.63
101-5113101001-13202-110-999999-000-000-11570013-122-2E008C1-C0303-E402T3-16-1219121-00000000	0	14,759.01	0	14,759.01	0	14,759.01
101-5113101001-13202-110-999999-000-000-11570013-122-2E008C1-C0303-E402T3-16-1521621-00000000	0	0	0	29,875.28	0	29,875.28
101-5113101001-13202-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-01-1219121-00000000	0	10,684.87	0	10,684.87	0	10,684.87
101-5113101001-13202-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-01-1521621-00000000	0	0	0	10,684.87	0	10,684.87
101-5113101001-13202-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-26-1219121-00000000	0	5,606.63	0	5,606.63	0	5,606.63
101-5113101001-13202-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-26-1521621-00000000	0	0	0	5,606.63	0	5,606.63
101-5113101001-13202-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	1,397.10	0	1,397.10
101-5113101001-13202-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	2,520,242.42	0	2,520,242.42	0	2,520,242.42
101-5113101001-13202-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	2,602,736.15	0	2,602,736.15
101-5113101001-13202-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1219121-00000000	0	153,266.05	0	160,076.05	0	160,076.05
101-5113101001-13202-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	0	0	161,633.81	0	161,633.81
101-5113101001-13202-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-53-1219121-00000000	0	5,606.63	0	5,606.63	0	5,606.63
101-5113101001-13202-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-53-1521621-00000000	0	0	0	5,606.63	0	5,606.63
101-5113101001-13202-110-999999-000-000-11581002-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	0	0	8,019.26	0	8,019.26
101-5113101001-13202-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-02-1219121-00000000	0	45,817.65	0	45,817.65	0	45,817.65
101-5113101001-13202-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-02-1521621-00000000	0	0	0	45,817.65	0	45,817.65
101-5113101001-13202-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1219121-00000000	0	81,229.20	0	81,229.20	0	81,229.20
101-5113101001-13202-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1521621-00000000	0	0	0	81,101.55	0	81,101.55
101-5113101001-13202-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	20,783.10	0	20,783.10
101-5113101001-13202-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	1,738,803.22	0	1,748,248.86	0	1,748,248.86
101-5113101001-13202-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	5,172.47	0	1,782,756.80	0	1,782,756.80
101-5113101001-13202-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1110121-00000000	0	0	0	1,734.18	0	1,734.18
101-5113101001-13202-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1219121-00000000	0	185,140.26	0	185,140.26	0	185,140.26
101-5113101001-13202-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1521621-00000000	0	0	0	202,539.80	0	202,539.80
101-5113101001-13202-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1219121-00000000	0	69,999.98	0	69,999.98	0	69,999.98
101-5113101001-13202-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1521621-00000000	0	0	0	77,091.98	0	77,091.98
101-5113101001-13202-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1219121-00000000	0	55,098.64	0	55,098.64	0	55,098.64
101-5113101001-13202-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1521621-00000000	0	0	0	55,098.64	0	55,098.64
101-5113101001-13202-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-61-1219121-00000000	0	36,534.66	0	36,534.66	0	36,534.66
101-5113101001-13202-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-61-1521621-00000000	0	0	0	36,534.66	0	36,534.66
101-5113101001-13202-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1219121-00000000	0	29,274.17	0	29,274.17	0	29,274.17
101-5113101001-13202-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1521621-00000000	0	0	0	29,274.17	0	29,274.17
101-5113101001-13202-110-999999-000-000-11581003-122-2E008C1-C0101-E402T3-28-1521621-00000000	0	8,098.44	0	8,098.44	0	8,098.44
101-5113101001-13202-110-999999-000-000-11581003-122-2E008C1-C0101-E402T3-31-1521621-00000000	0	0	0	25,689.33	0	25,689.33
101-5113101001-13202-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-03-1219121-00000000	0	9,967.34	0	9,967.34	0	9,967.34
101-5113101001-13202-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-03-1521621-00000000	0	0	0	9,967.34	0	9,967.34
101-5113101001-13202-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-07-1219121-00000000	0	14,846.63	0	14,846.63	0	14,846.63
101-5113101001-13202-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-07-1521621-00000000	0	0	0	14,846.63	0	14,846.63

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13202-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-08-1219121-00000000	0	5,606.63	0	5,606.63	0	5,606.63
101-5113101001-13202-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-08-1521621-00000000	0	0	0	5,606.63	0	5,606.63
101-5113101001-13202-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1219121-00000000	0	47,097.60	0	47,097.60	0	47,097.60
101-5113101001-13202-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1521621-00000000	0	0	0	48,113.09	0	48,113.09
101-5113101001-13202-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1219121-00000000	0	46,329.02	0	46,329.02	0	46,329.02
101-5113101001-13202-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1521621-00000000	0	0	0	58,745.65	0	58,745.65
101-5113101001-13202-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1219121-00000000	0	468,827.85	0	468,827.85	0	468,827.85
101-5113101001-13202-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	0	0	474,838.14	0	474,838.14
101-5113101001-13202-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1219121-00000000	0	75,411.45	0	75,411.45	0	75,411.45
101-5113101001-13202-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1521621-00000000	0	0	0	79,978.59	0	79,978.59
101-5113101001-13202-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-60-1219121-00000000	0	17,090.33	0	17,090.33	0	17,090.33
101-5113101001-13202-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-60-1521621-00000000	0	0	0	11,037.00	0	11,037.00
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-06-1219121-00000000	0	6,053.33	0	6,053.33	0	6,053.33
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-06-1521621-00000000	0	0	0	6,053.33	0	6,053.33
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-09-1219121-00000000	0	30,439.89	0	30,439.89	0	30,439.89
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-09-1521621-00000000	0	0	0	33,088.13	0	33,088.13
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-12-1219121-00000000	0	6,810.00	0	6,810.00	0	6,810.00
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-12-1521621-00000000	0	0	0	6,810.00	0	6,810.00
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	597,784.45	0	597,784.45	0	597,784.45
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	0	0	645,635.24	0	645,635.24
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-17-1219121-00000000	0	7,337.67	0	7,337.67	0	7,337.67
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-17-1521621-00000000	0	0	0	7,337.67	0	7,337.67
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1219121-00000000	0	10,979.16	0	10,979.16	0	10,979.16
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1521621-00000000	0	0	0	10,979.16	0	10,979.16
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-24-1521621-00000000	0	0	0	9,967.34	0	9,967.34
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-29-1219121-00000000	0	18,023.26	0	18,023.26	0	18,023.26
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-29-1521621-00000000	0	0	0	18,023.26	0	18,023.26
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1219121-00000000	0	50,836.69	0	50,836.69	0	50,836.69
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1521621-00000000	0	0	0	44,841.53	0	44,841.53
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1219121-00000000	0	38,439.31	0	38,439.31	0	38,439.31
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1521621-00000000	0	0	0	43,095.85	0	43,095.85
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-47-1219121-00000000	0	6,810.00	0	6,810.00	0	6,810.00
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-47-1521621-00000000	0	0	0	6,810.00	0	6,810.00
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-48-1219121-00000000	0	18,159.99	0	18,159.99	0	18,159.99
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-48-1521621-00000000	0	0	0	18,159.99	0	18,159.99
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-49-1219121-00000000	0	6,810.00	0	6,810.00	0	6,810.00
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-49-1521621-00000000	0	0	0	6,810.00	0	6,810.00
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1219121-00000000	0	18,023.26	0	18,023.26	0	18,023.26
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1521621-00000000	0	0	0	23,992.24	0	23,992.24
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-57-1219121-00000000	0	6,810.00	0	6,810.00	0	6,810.00
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-57-1521621-00000000	0	0	0	6,810.00	0	6,810.00
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-64-1219121-00000000	0	6,053.33	0	6,053.33	0	6,053.33
101-5113101001-13202-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-64-1521621-00000000	0	0	0	6,053.33	0	6,053.33
101-5113101001-13202-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	196,911.66	0	196,911.66	0	196,911.66
101-5113101001-13202-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	221,414.61	0	221,414.61
101-5113101001-13202-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	82,074.42	0	82,074.42	0	82,074.42
101-5113101001-13202-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	0	0	85,880.74	0	85,880.74
101-5113101001-13202-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	205,852.20	0	205,852.20	0	205,852.20
101-5113101001-13202-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	256,966.88	0	256,966.88
101-5113101001-13202-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	26,760.88	0	26,760.88	0	26,760.88
101-5113101001-13202-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	0	0	34,134.16	0	34,134.16
101-5113101001-13202-110-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	75,855.46	0	75,855.46
101-5113101001-13202-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	23,201.01	0	23,201.01	0	23,201.01
101-5113101001-13202-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	62,681.41	0	62,681.41
101-5113101001-13202-110-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	19,942.99	0	19,942.99	0	19,942.99
101-5113101001-13202-110-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	0	0	40,228.18	0	40,228.18
101-5113101001-13202-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	3,078.70	0	3,078.70
101-5113101001-13202-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	86,885.95	0	86,885.95	0	86,885.95
101-5113101001-13202-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	0	0	87,148.29	0	87,148.29
101-5113101001-13202-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-36-1219121-00000000	0	23,460.84	0	23,460.84	0	23,460.84
101-5113101001-13202-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-36-1521621-00000000	0	0	0	23,460.84	0	23,460.84
101-5113101001-13202-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	142,836.66	0	149,222.60	0	149,222.60
101-5113101001-13202-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	0	0	150,332.05	0	150,332.05
101-5113101001-13202-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-36-1219121-00000000	0	24,285.16	0	24,285.16	0	24,285.16
101-5113101001-13202-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-36-1521621-00000000	0	0	0	22,017.55	0	22,017.55
101-5113101001-13202-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1219121-00000000	0	48,426.99	0	48,426.99	0	48,426.99
101-5113101001-13202-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1521621-00000000	0	0	0	39,743.62	0	39,743.62
101-5113101001-13202-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-36-1219121-00000000	0	5,335.33	0	5,335.33	0	5,335.33
101-5113101001-13202-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-36-1521621-00000000	0	0	0	6,840.40	0	6,840.40

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13202-110-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	40,029.10	0	40,029.10
101-5113101001-13202-110-999999-000-000-11585022-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	44,154.32	0	44,154.32
101-5113101001-13202-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-36-1219121-00000000	0	7,896.44	0	7,896.44	0	7,896.44
101-5113101001-13202-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-36-1521621-00000000	0	0	0	14,654.36	0	14,654.36
101-5113101001-13202-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	0	0	24,575.32	0	24,575.32
101-5113101001-13202-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-18-1521621-00000000	0	0	0	78,884.05	0	78,884.05
101-5113101001-13202-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-36-1521621-00000000	0	0	0	10,465.63	0	10,465.63
101-5113101001-13202-110-999999-000-000-11585024-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	23,151.32	0	23,151.32
101-5113101001-13202-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1110121-00000000	0	0	0	4,035.56	0	4,035.56
101-5113101001-13202-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1219121-00000000	0	158,008.43	0	158,008.43	0	158,008.43
101-5113101001-13202-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1521621-00000000	0	0	0	170,847.25	0	170,847.25
101-5113101001-13202-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-36-1219121-00000000	0	61,883.27	0	61,883.27	0	61,883.27
101-5113101001-13202-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-36-1521621-00000000	0	0	0	61,883.27	0	61,883.27
101-5113101001-13202-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	60,114.49	0	60,114.49	0	60,114.49
101-5113101001-13202-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	74,958.23	0	74,958.23
101-5113101001-13202-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	5,335.33	0	5,335.33	0	5,335.33
101-5113101001-13202-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	0	0	5,335.33	0	5,335.33
101-5113101001-13202-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	747,931.94	0	747,931.94	0	747,931.94
101-5113101001-13202-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	8,773.98	0	804,923.43	0	804,923.43
101-5113101001-13202-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	3,838.19	0	3,838.19
101-5113101001-13202-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	474,517.71	0	476,535.49	0	476,535.49
101-5113101001-13202-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	533,070.09	0	533,070.09
101-5113101001-13202-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-20-1219121-00000000	0	65,194.03	0	65,194.03	0	65,194.03
101-5113101001-13202-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-20-1521621-00000000	0	0	0	65,194.03	0	65,194.03
101-5113101001-13202-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-28-1219121-00000000	0	5,606.63	0	5,606.63	0	5,606.63
101-5113101001-13202-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-31-1219121-00000000	0	86,919.66	0	86,919.66	0	86,919.66
101-5113101001-13202-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-31-1521621-00000000	0	0	0	91,880.01	0	91,880.01
101-5113101001-13202-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-09-1219121-00000000	0	6,810.00	0	6,810.00	0	6,810.00
101-5113101001-13202-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-09-1521621-00000000	0	0	0	6,810.00	0	6,810.00
101-5113101001-13202-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-16-1219121-00000000	0	70,814.34	0	70,814.34	0	70,814.34
101-5113101001-13202-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-16-1521621-00000000	0	0	0	63,691.35	0	63,691.35
101-5113101001-13202-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-30-1219121-00000000	0	4,983.67	0	4,983.67	0	4,983.67
101-5113101001-13202-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-30-1521621-00000000	0	0	0	6,053.33	0	6,053.33
101-5113101001-13202-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-36-1219121-00000000	0	13,358.32	0	13,358.32	0	13,358.32
101-5113101001-13202-110-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	25,052.20	0	25,052.20
101-5113101001-13202-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	0	0	10,586.00	0	10,586.00
101-5113101001-13202-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	172,916.87	0	172,916.87
101-5113101001-13202-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-20-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	0	0	15,209.33	0	15,209.33
101-5113101001-13202-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	43,126.15	0	43,126.15
101-5113101001-13202-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	0	0	5,015.49	0	5,015.49
101-5113101001-13202-110-999999-000-000-11590003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	94,574.64	0	94,574.64
101-5113101001-13202-110-999999-000-000-11590004-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	53,314.35	0	53,314.35
101-5113101001-13202-110-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	52,882.20	0	52,882.20
101-5113101001-13202-110-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	0	0	54,619.37	0	54,619.37
101-5113101001-13202-110-999999-000-000-11600003-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	0	0	13,981.91	0	13,981.91
101-5113101001-13202-110-999999-000-000-11600004-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	10,787.78	0	10,787.78
101-5113101001-13202-110-999999-000-000-11600004-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	0	0	11,575.66	0	11,575.66
101-5113101001-13202-110-999999-000-000-11602001-135-2G010C2-C0105-E502T3-18-1110121-00000000	0	0	0	6,795.54	0	6,795.54
101-5113101001-13202-110-999999-000-000-11602001-135-2G010C2-C0105-E502T3-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-11602005-135-2G010C2-C0102-E502T3-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-11602006-135-2G010C2-C0103-E502T3-18-1110121-00000000	0	0	0	5,175.62	0	5,175.62
101-5113101001-13202-110-999999-000-000-11602006-135-2G010C2-C0103-E502T3-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-11602007-135-2G010C2-C0104-E502T3-18-1110121-00000000	0	0	0	5,175.62	0	5,175.62
101-5113101001-13202-110-999999-000-000-11602007-135-2G010C2-C0104-E502T3-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-11700001-183-2F001C1-C0101-E504T3-18-1110121-00000000	0	0	0	6,795.54	0	6,795.54
101-5113101001-13202-110-999999-000-000-11700001-183-2F001C1-C0101-E504T3-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	0	0	9,818.48	0	9,818.48
101-5113101001-13202-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1219121-00000000	0	41,548.10	0	41,548.10	0	41,548.10
101-5113101001-13202-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1521621-00000000	0	0	0	59,325.75	0	59,325.75
101-5113101001-13202-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	2,587.81	0	2,587.81
101-5113101001-13202-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	55,816.28	0	55,816.28
101-5113101001-13202-110-999999-000-000-11701001-183-2F001C1-C0104-E504T3-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	35,829.77	0	35,829.77	0	35,829.77
101-5113101001-13202-110-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	8,722.62	0	8,722.62	0	8,722.62
101-5113101001-13202-110-999999-000-000-11702002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	11,971.16	0	11,971.16

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13202-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	4,794.47	0	4,794.47	0	4,794.47
101-5113101001-13202-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	54,674.54	0	54,674.54
101-5113101001-13202-110-999999-000-000-11712001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	6,795.54	0	6,795.54
101-5113101001-13202-110-999999-000-000-11712001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	8,429.34	0	8,429.34	0	8,429.34
101-5113101001-13202-110-999999-000-000-11712001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-11712006-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11712006-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	46,346.96	0	46,346.96
101-5113101001-13202-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	4,590.45	0	4,590.45	0	4,590.45
101-5113101001-13202-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	25,194.51	0	25,194.51
101-5113101001-13202-110-999999-000-000-11716001-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	0	0	6,795.54	0	6,795.54
101-5113101001-13202-110-999999-000-000-11716001-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	0	0	17,604.44	0	17,604.44
101-5113101001-13202-110-999999-000-000-11716006-183-2F001C1-C0101-E504T3-18-1521621-00000000	0	0	0	46,109.65	0	46,109.65
101-5113101001-13202-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	6,795.54	0	6,795.54
101-5113101001-13202-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	20,671.11	0	20,671.11
101-5113101001-13202-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	71,575.89	0	71,575.89
101-5113101001-13202-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	37,745.21	0	37,745.21
101-5113101001-13202-110-999999-000-000-11720001-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	0	0	6,795.54	0	6,795.54
101-5113101001-13202-110-999999-000-000-11720001-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	0	0	21,874.28	0	21,874.28
101-5113101001-13202-110-999999-000-000-11720002-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	0	0	5,175.62	0	5,175.62
101-5113101001-13202-110-999999-000-000-11720002-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	0	0	28,174.39	0	28,174.39
101-5113101001-13202-110-999999-000-000-11720003-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	0	0	5,175.62	0	5,175.62
101-5113101001-13202-110-999999-000-000-11720003-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	0	0	23,904.55	0	23,904.55
101-5113101001-13202-110-999999-000-000-11721001-183-2F001C1-C0104-E504T3-36-1110121-00000000	0	0	0	7,842.04	0	7,842.04
101-5113101001-13202-110-999999-000-000-11721001-183-2F001C1-C0104-E504T3-36-1521621-00000000	0	0	0	10,534.10	0	10,534.10
101-5113101001-13202-110-999999-000-000-11721002-183-2F001C1-C0102-E504T3-36-1219121-00000000	0	8,883.11	0	8,883.11	0	8,883.11
101-5113101001-13202-110-999999-000-000-11721002-183-2F001C1-C0102-E504T3-36-1521621-00000000	0	0	0	12,753.62	0	12,753.62
101-5113101001-13202-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1219121-00000000	0	18,222.05	0	23,896.39	0	23,896.39
101-5113101001-13202-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1521621-00000000	0	0	0	37,313.31	0	37,313.31
101-5113101001-13202-110-999999-000-000-11722001-183-2F001C1-C0104-E504T3-31-1110121-00000000	0	0	0	6,795.54	0	6,795.54
101-5113101001-13202-110-999999-000-000-11722001-183-2F001C1-C0104-E504T3-31-1219121-00000000	0	4,623.33	0	6,028.21	0	6,028.21
101-5113101001-13202-110-999999-000-000-11722001-183-2F001C1-C0104-E504T3-31-1521621-00000000	0	0	0	29,804.60	0	29,804.60
101-5113101001-13202-110-999999-000-000-11722002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	21,146.48	0	21,146.48	0	21,146.48
101-5113101001-13202-110-999999-000-000-11722004-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	38,802.56	0	38,802.56	0	38,802.56
101-5113101001-13202-110-999999-000-000-11722005-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	18,495.11	0	18,495.11	0	18,495.11
101-5113101001-13202-110-999999-000-000-11750001-132-2F057C2-C0101-E502T4-18-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11750002-132-2F057C2-C0101-E502T4-18-1219121-00000000	0	5,962.67	0	11,756.29	0	11,756.29
101-5113101001-13202-110-999999-000-000-11750003-132-2F057C2-C0102-E502T4-18-1219121-00000000	0	54,836.34	0	54,836.34	0	54,836.34
101-5113101001-13202-110-999999-000-000-11750004-132-2F057C2-C0103-E502T4-18-1219121-00000000	0	3,400.33	0	3,400.33	0	3,400.33
101-5113101001-13202-110-999999-000-000-11800001-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	0	0	33,293.15	0	33,293.15
101-5113101001-13202-110-999999-000-000-11800002-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	0	0	62,927.93	0	62,927.93
101-5113101001-13202-110-999999-000-000-11800003-132-2F057C2-C0102-E502T4-18-1521621-00000000	0	0	0	58,689.12	0	58,689.12
101-5113101001-13202-110-999999-000-000-11800004-132-2F057C2-C0103-E502T4-18-1521621-00000000	0	0	0	33,888.59	0	33,888.59
101-5113101001-13202-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1110121-00000000	0	0	0	9,818.48	0	9,818.48
101-5113101001-13202-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	0	0	17,812.33	0	17,812.33
101-5113101001-13202-110-999999-000-000-11901001-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	0	0	25,861.66	0	25,861.66
101-5113101001-13202-110-999999-000-000-11901002-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	0	0	13,904.67	0	13,904.67
101-5113101001-13202-110-999999-000-000-11902001-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	0	0	13,185.38	0	13,185.38
101-5113101001-13202-110-999999-000-000-11902002-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-11902002-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-11902003-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-11902003-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-12000001-141-2E017C1-C0101-E502T3-16-1219121-00000000	0	14,530.00	0	14,530.00	0	14,530.00
101-5113101001-13202-110-999999-000-000-12000001-141-2E017C1-C0101-E502T3-16-1521621-00000000	0	0	0	13,292.56	0	13,292.56
101-5113101001-13202-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1110121-00000000	0	0	0	1,187.30	0	1,187.30
101-5113101001-13202-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1219121-00000000	0	129,096.00	0	129,096.00	0	129,096.00
101-5113101001-13202-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1521621-00000000	0	0	0	124,278.88	0	124,278.88
101-5113101001-13202-110-999999-000-000-12000003-141-2E017C1-C0101-E502T3-20-1219121-00000000	0	13,788.00	0	13,788.00	0	13,788.00
101-5113101001-13202-110-999999-000-000-12000003-141-2E017C1-C0101-E502T3-20-1521621-00000000	0	0	0	13,788.00	0	13,788.00
101-5113101001-13202-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1110121-00000000	0	0	0	3,423.48	0	3,423.48
101-5113101001-13202-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1219121-00000000	0	111,683.03	0	111,683.03	0	111,683.03
101-5113101001-13202-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1521621-00000000	0	0	0	128,069.83	0	128,069.83
101-5113101001-13202-110-999999-000-000-12201001-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	0	0	6,085.56	0	6,085.56
101-5113101001-13202-110-999999-000-000-12201001-132-2E194C2-C0101-E502T4-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-12201002-132-2E194C2-C0101-E502T4-18-1521621-00000000	0	0	0	16,890.12	0	16,890.12
101-5113101001-13202-110-999999-000-000-12202001-132-2E194C2-C0201-E502T4-18-1110121-00000000	0	0	0	6,085.56	0	6,085.56
101-5113101001-13202-110-999999-000-000-12202001-132-2E194C2-C0201-E502T4-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-12202002-132-2E194C2-C0201-E502T4-18-1110121-00000000	0	0	0	4,634.88	0	4,634.88
101-5113101001-13202-110-999999-000-000-12202002-132-2E194C2-C0201-E502T4-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13202-110-999999-000-000-12202002-132-2E194C2-C0202-E502T4-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-12204001-132-2E194C2-C0103-E502T4-18-1521621-00000000	0	0	0	16,633.85	0	16,633.85
101-5113101001-13202-110-999999-000-000-12204002-132-2E194C2-C0101-E502T4-18-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-12204002-132-2E194C2-C0103-E502T4-18-1521621-00000000	0	0	0	11,587.21	0	11,587.21
101-5113101001-13202-110-999999-000-000-12204003-132-2E194C2-C0102-E502T4-18-1521621-00000000	0	0	0	12,668.69	0	12,668.69
101-5113101001-13202-110-999999-000-000-12300001-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	0	0	28,970.15	0	28,970.15
101-5113101001-13202-110-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	0	0	32,700.08	0	32,700.08
101-5113101001-13202-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1219121-00000000	0	0	0	21,486.68	0	21,486.68
101-5113101001-13202-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1521621-00000000	0	21,068.20	0	116,989.82	0	116,989.82
101-5113101001-13202-110-999999-000-000-12301001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	0	0	16,633.85	0	16,633.85
101-5113101001-13202-110-999999-000-000-12301002-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	0	0	16,025.29	0	16,025.29
101-5113101001-13202-110-999999-000-000-12301005-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	0	0	16,633.85	0	16,633.85
101-5113101001-13202-110-999999-000-000-12301006-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	0	0	16,633.85	0	16,633.85
101-5113101001-13202-110-999999-000-000-12303001-132-2P017L1-C0201-E502T4-36-1219121-00000000	0	16,005.99	0	16,005.99	0	16,005.99
101-5113101001-13202-110-999999-000-000-12310001-132-2P017L1-C0103-E502T4-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-12310002-132-2P017L1-C0102-E502T4-18-1521621-00000000	0	0	0	16,633.85	0	16,633.85
101-5113101001-13202-110-999999-000-000-12310005-132-2P017L1-C0102-E502T4-18-1521621-00000000	0	0	0	16,633.85	0	16,633.85
101-5113101001-13202-110-999999-000-000-12320001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	0	0	16,442.77	0	16,442.77
101-5113101001-13202-110-999999-000-000-12320004-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-12320005-132-2P017L1-C0101-E502T4-18-1521621-00000000	0	0	0	16,633.85	0	16,633.85
101-5113101001-13202-110-999999-000-000-12330001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-12330001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	0	0	2,176.00	0	2,176.00
101-5113101001-13202-110-999999-000-000-12331001-132-2P017L1-C0103-E502T4-18-1219121-00000000	0	18,256.66	0	18,256.66	0	18,256.66
101-5113101001-13202-110-999999-000-000-12341001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	9,128.33	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-12341003-132-2P017L1-C0101-E502T4-18-1219121-00000000	0	26,179.67	0	26,179.67	0	26,179.67
101-5113101001-13202-110-999999-000-000-12341003-132-2P017L1-C0101-E502T4-18-1521621-00000000	0	2,678.68	0	2,678.68	0	2,678.68
101-5113101001-13202-110-999999-000-000-12341003-132-2P017L1-C0102-E502T4-18-1219121-00000000	0	18,046.00	0	18,046.00	0	18,046.00
101-5113101001-13202-110-999999-000-000-12350001-132-2P014L1-C0401-E503T4-18-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-12350001-132-2P014L1-C0402-E503T4-18-1219121-00000000	0	0	0	6,935.00	0	6,935.00
101-5113101001-13202-110-999999-000-000-12352001-132-2P014L1-C0201-E503T4-18-1219121-00000000	0	3,400.33	0	3,400.33	0	3,400.33
101-5113101001-13202-110-999999-000-000-12352002-132-2P014L1-C0101-E503T4-18-1219121-00000000	0	9,246.66	0	9,246.66	0	9,246.66
101-5113101001-13202-110-999999-000-000-12352002-132-2P014L1-C0101-E503T4-36-1219121-00000000	0	5,114.11	0	5,114.11	0	5,114.11
101-5113101001-13202-110-999999-000-000-12352002-132-2P014L1-C0301-E503T4-18-1219121-00000000	0	0	0	10,428.50	0	10,428.50
101-5113101001-13202-110-999999-000-000-12352003-132-2P014L1-C0101-E503T4-18-1219121-00000000	0	0	0	10,428.50	0	10,428.50
101-5113101001-13202-110-999999-000-000-12352003-132-2P014L1-C0301-E503T4-18-1219121-00000000	0	9,246.66	0	9,246.66	0	9,246.66
101-5113101001-13202-110-999999-000-000-12353001-132-2P015L1-C0101-E503T4-18-1219121-00000000	0	29,368.26	0	39,796.76	0	39,796.76
101-5113101001-13202-110-999999-000-000-12353002-132-2P015L1-C0102-E503T4-18-1219121-00000000	0	40,020.27	0	64,571.31	0	64,571.31
101-5113101001-13202-110-999999-000-000-12353002-132-2P015L1-C0103-E503T4-18-1219121-00000000	0	11,207.33	0	11,207.33	0	11,207.33
101-5113101001-13202-110-999999-000-000-12353003-132-2P015L1-C0201-E503T4-18-1219121-00000000	0	16,198.99	0	16,198.99	0	16,198.99
101-5113101001-13202-110-999999-000-000-12353003-132-2P015L1-C0201-E503T4-18-1521621-00000000	0	1,339.00	0	1,339.00	0	1,339.00
101-5113101001-13202-110-999999-000-000-12361001-132-2E194C2-C0201-E502T4-18-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-12361002-132-2E194C2-C0201-E502T4-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-12362001-132-2E194C2-C0103-E502T4-18-1521621-00000000	0	2,176.00	0	2,176.00	0	2,176.00
101-5113101001-13202-110-999999-000-000-12362002-132-2E194C2-C0103-E502T4-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-12371003-135-2G010C2-C0105-E502T3-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-12371005-135-2G010C2-C0103-E502T3-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-12380001-361-2E178C1-C0101-E301T2-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-12380001-361-2E178C1-C0301-E301T2-18-1219121-00000000	0	14,463.50	0	14,463.50	0	14,463.50
101-5113101001-13202-110-999999-000-000-12381002-361-2E178C1-C0103-E301T2-18-1219121-00000000	0	17,505.45	0	17,505.45	0	17,505.45
101-5113101001-13202-110-999999-000-000-12381003-361-2E178C1-C0101-E301T2-18-1219121-00000000	0	2,218.72	0	2,218.72	0	2,218.72
101-5113101001-13202-110-999999-000-000-12381003-361-2E178C1-C0102-E301T2-18-1219121-00000000	0	11,575.66	0	11,575.66	0	11,575.66
101-5113101001-13202-110-999999-000-000-12381004-361-2E178C1-C0103-E301T2-18-1219121-00000000	0	21,266.61	0	21,266.61	0	21,266.61
101-5113101001-13202-110-999999-000-000-12382002-361-2E178C1-C0102-E301T2-18-1219121-00000000	0	11,165.18	0	11,165.18	0	11,165.18
101-5113101001-13202-110-999999-000-000-12400001-267-2F034C1-C0101-E101T2-18-1219121-00000000	0	5,962.67	0	20,295.01	0	20,295.01
101-5113101001-13202-110-999999-000-000-12400001-267-2F034C1-C0101-E101T2-18-1521621-00000000	0	0	0	7,148.19	0	7,148.19
101-5113101001-13202-110-999999-000-000-12400001-267-2P033L2-C0101-E101T2-18-110121-00000000	0	0	0	9,671.94	0	9,671.94
101-5113101001-13202-110-999999-000-000-12400001-267-2P033L2-C0101-E101T2-18-1219121-00000000	0	0	0	5,599.38	0	5,599.38
101-5113101001-13202-110-999999-000-000-12400001-267-2P033L2-C0101-E101T2-18-1521621-00000000	0	0	0	31,717.00	0	31,717.00
101-5113101001-13202-110-999999-000-000-12400001-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	0	0	6,986.38	0	6,986.38
101-5113101001-13202-110-999999-000-000-12400001-267-2P033L2-C0201-E101T2-18-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-12400001-267-2P033L2-C0202-E101T2-18-1219121-00000000	0	4,623.33	0	11,844.79	0	11,844.79
101-5113101001-13202-110-999999-000-000-12400001-267-2P033L2-C0202-E101T2-18-1521621-00000000	0	0	0	41,140.27	0	41,140.27
101-5113101001-13202-110-999999-000-000-12400002-267-2P033L2-C0101-E101T2-18-1219121-00000000	0	22,161.66	0	22,161.66	0	22,161.66
101-5113101001-13202-110-999999-000-000-12400002-267-2P033L2-C0101-E101T2-18-1521621-00000000	0	0	0	18,378.07	0	18,378.07
101-5113101001-13202-110-999999-000-000-12402001-267-1S034A1-C0101-E101T2-09-1219121-00000000	0	5,201.25	0	5,201.25	0	5,201.25
101-5113101001-13202-110-999999-000-000-12402001-267-1S034A1-C0101-E101T2-09-1521621-00000000	0	0	0	5,201.25	0	5,201.25
101-5113101001-13202-110-999999-000-000-12402001-267-1S034A1-C0101-E101T2-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13202-110-999999-000-000-12403007-267-2P033L2-C0201-E101T2-18-1521621-00000000	0	0	0	54,462.01	0	54,462.01
101-5113101001-13202-110-999999-000-000-12404001-267-1S035A1-C0401-E101T2-18-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-12404001-267-1S035A1-C0401-E101T2-18-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-12404001-267-2P033L2-C0201-E101T2-18-1110121-00000000	0	0	0	6,694.12	0	6,694.12
101-5113101001-13202-110-999999-000-000-12404001-267-2P033L2-C0201-E101T2-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-12404002-267-2P033L2-C0401-E101T2-18-1219121-00000000	0	23,850.68	0	23,850.68	0	23,850.68
101-5113101001-13202-110-999999-000-000-12404002-267-2P033L2-C0401-E101T2-18-1521621-00000000	0	0	0	43,372.45	0	43,372.45
101-5113101001-13202-110-999999-000-000-12404003-267-1S035A1-C0201-E101T2-18-1219121-00000000	0	16,259.34	0	16,259.34	0	16,259.34
101-5113101001-13202-110-999999-000-000-12404003-267-1S035A1-C0201-E101T2-18-1521621-00000000	0	0	0	19,865.26	0	19,865.26
101-5113101001-13202-110-999999-000-000-12404003-267-1S035A1-C0301-E101T2-18-1219121-00000000	0	11,575.66	0	11,575.66	0	11,575.66
101-5113101001-13202-110-999999-000-000-12404003-267-1S035A1-C0301-E101T2-18-1521621-00000000	0	0	0	11,575.66	0	11,575.66
101-5113101001-13202-110-999999-000-000-12404003-267-1S035A1-C0501-E101T2-18-1219121-00000000	0	5,673.34	0	5,673.34	0	5,673.34
101-5113101001-13202-110-999999-000-000-12404003-267-1S035A1-C0501-E101T2-18-1521621-00000000	0	0	0	5,673.34	0	5,673.34
101-5113101001-13202-110-999999-000-000-12404004-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	4,623.33	0	13,043.37	0	13,043.37
101-5113101001-13202-110-999999-000-000-12404004-267-2P033L2-C0201-E101T2-18-1521621-00000000	0	0	0	26,636.36	0	26,636.36
101-5113101001-13202-110-999999-000-000-12405001-267-2F034C1-C0201-E101T2-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-12405001-267-2F034C1-C0201-E101T2-18-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-12405001-267-2F034C1-C0303-E101T2-18-1110121-00000000	0	0	0	6,694.12	0	6,694.12
101-5113101001-13202-110-999999-000-000-12405001-267-2F034C1-C0303-E101T2-18-1219121-00000000	0	0	0	8,281.48	0	8,281.48
101-5113101001-13202-110-999999-000-000-12405001-267-2F034C1-C0303-E101T2-18-1521621-00000000	0	0	0	15,091.00	0	15,091.00
101-5113101001-13202-110-999999-000-000-12405002-267-2F034C1-C0303-E101T2-18-1219121-00000000	0	5,962.67	0	13,184.13	0	13,184.13
101-5113101001-13202-110-999999-000-000-12405002-267-2F034C1-C0303-E101T2-18-1521621-00000000	0	0	0	32,101.10	0	32,101.10
101-5113101001-13202-110-999999-000-000-12405004-267-2F034C1-C0101-E101T2-18-1219121-00000000	0	0	0	10,505.74	0	10,505.74
101-5113101001-13202-110-999999-000-000-12405004-267-2F034C1-C0101-E101T2-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-12405006-267-1S035A1-C0601-E101T2-18-1219121-00000000	0	8,960.78	0	8,960.78	0	8,960.78
101-5113101001-13202-110-999999-000-000-12405006-267-1S035A1-C0601-E101T2-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-12405006-267-2F034C1-C0303-E101T2-18-1219121-00000000	0	19,832.66	0	37,478.88	0	37,478.88
101-5113101001-13202-110-999999-000-000-12405006-267-2F034C1-C0303-E101T2-18-1521621-00000000	0	0	0	43,333.65	0	43,333.65
101-5113101001-13202-110-999999-000-000-12405007-267-1S035A1-C0302-E101T2-16-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-12405007-267-1S035A1-C0302-E101T2-16-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-12405007-267-1S035A1-C0302-E101T2-31-1219121-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-12405007-267-1S035A1-C0501-E101T2-36-1219121-00000000	0	8,608.84	0	8,608.84	0	8,608.84
101-5113101001-13202-110-999999-000-000-12405007-267-1S035A1-C0501-E101T2-36-1521621-00000000	0	0	0	8,608.84	0	8,608.84
101-5113101001-13202-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-18-1219121-00000000	0	2,836.67	0	2,836.67	0	2,836.67
101-5113101001-13202-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-36-1219121-00000000	0	20,825.09	0	20,825.09	0	20,825.09
101-5113101001-13202-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-36-1521621-00000000	0	0	0	20,825.09	0	20,825.09
101-5113101001-13202-110-999999-000-000-12405007-267-2F034C1-C0201-E101T2-18-1219121-00000000	0	16,198.99	0	16,198.99	0	16,198.99
101-5113101001-13202-110-999999-000-000-12405007-267-2F034C1-C0201-E101T2-18-1521621-00000000	0	0	0	16,198.99	0	16,198.99
101-5113101001-13202-110-999999-000-000-12405007-267-2F034C1-C0202-E101T2-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-12405007-267-2F034C1-C0202-E101T2-18-1521621-00000000	0	0	0	29,018.32	0	29,018.32
101-5113101001-13202-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1110121-00000000	0	0	0	9,818.48	0	9,818.48
101-5113101001-13202-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	0	0	56,451.47	0	56,451.47
101-5113101001-13202-110-999999-000-000-12501001-361-2E178C1-C0201-E301T2-18-1110121-00000000	0	0	0	6,795.54	0	6,795.54
101-5113101001-13202-110-999999-000-000-12501001-361-2E178C1-C0201-E301T2-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-12501002-361-2E178C1-C0202-E301T2-18-1521621-00000000	0	0	0	18,134.04	0	18,134.04
101-5113101001-13202-110-999999-000-000-12501002-361-2E178C1-C0203-E301T2-18-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13202-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-18-1521621-00000000	0	0	0	32,541.42	0	32,541.42
101-5113101001-13202-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-36-1521621-00000000	0	0	0	3,923.99	0	3,923.99
101-5113101001-13202-110-999999-000-000-12502001-361-2E178C1-C0302-E301T2-18-1521621-00000000	0	0	0	15,923.87	0	15,923.87
101-5113101001-13202-110-999999-000-000-12502002-361-2E178C1-C0101-E301T2-18-1521621-00000000	0	0	0	10,553.12	0	10,553.12
101-5113101001-13202-110-999999-000-000-12502002-361-2E178C1-C0303-E301T2-18-1521621-00000000	0	0	0	15,499.52	0	15,499.52
101-5113101001-13202-110-999999-000-000-12502003-361-2E178C1-C0102-E301T2-18-1521621-00000000	0	0	0	39,633.89	0	39,633.89
101-5113101001-13202-110-999999-000-000-12502004-361-2E178C1-C0103-E301T2-18-1521621-00000000	0	0	0	21,266.61	0	21,266.61
101-5113101001-13202-110-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	19,832.66	0	19,832.66	0	19,832.66
101-5113101001-13202-110-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	32,254.14	0	32,254.14
101-5113101001-13202-110-999999-000-000-12600003-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	28,693.10	0	28,693.10
101-5113101001-13202-110-999999-000-000-12600003-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	9,246.66	0	9,246.66
101-5113101001-13202-110-999999-000-000-12601001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	11,765.40	0	11,765.40
101-5113101001-13202-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	15,304.84	0	15,304.84	0	15,304.84
101-5113101001-13202-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	17,167.51	0	17,167.51
101-5113101001-13202-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	55,482.77	0	55,482.77	0	55,482.77
101-5113101001-13202-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-36-1219121-00000000	0	5,335.33	0	5,335.33	0	5,335.33
101-5113101001-13202-110-999999-000-000-12601012-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	49,648.11	0	49,648.11
101-5113101001-13202-110-999999-000-000-12601012-173-2P042L1-C0202-E401T3-36-1521621-00000000	0	0	0	5,335.33	0	5,335.33
101-5113101001-13202-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	87,038.85	0	87,038.85	0	87,038.85
101-5113101001-13202-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-36-1219121-00000000	0	6,880.92	0	6,880.92	0	6,880.92
101-5113101001-13202-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	4,794.47	0	4,794.47	0	4,794.47
101-5113101001-13202-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	91,436.98	0	91,436.98

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13202-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-36-1521621-00000000	0	0	0	6,880.92	0	6,880.92
101-5113101001-13202-110-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	16,430.99	0	16,430.99
101-5113101001-13202-110-999999-000-000-12601022-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	36,923.67	0	36,923.67	0	36,923.67
101-5113101001-13202-110-999999-000-000-12601022-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	34,087.00	0	34,087.00
101-5113101001-13202-110-999999-000-000-12601023-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	41,994.32	0	41,994.32	0	41,994.32
101-5113101001-13202-110-999999-000-000-12601023-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	44,830.99	0	44,830.99
101-5113101001-13202-110-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	17,140.97	0	17,140.97
101-5113101001-13202-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	72,912.56	0	72,912.56	0	72,912.56
101-5113101001-13202-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	6,403.82	0	6,403.82	0	6,403.82
101-5113101001-13202-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	80,890.05	0	80,890.05
101-5113101001-13202-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-09-1219121-00000000	0	5,925.39	0	5,925.39	0	5,925.39
101-5113101001-13202-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	115,758.38	0	115,758.38	0	115,758.38
101-5113101001-13202-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-36-1219121-00000000	0	8,608.84	0	8,608.84	0	8,608.84
101-5113101001-13202-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-09-1521621-00000000	0	0	0	5,925.39	0	5,925.39
101-5113101001-13202-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	10,586.00	0	10,586.00	0	10,586.00
101-5113101001-13202-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	110,591.51	0	110,591.51
101-5113101001-13202-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-36-1521621-00000000	0	0	0	8,608.84	0	8,608.84
101-5113101001-13202-110-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	13,869.99	0	13,869.99
101-5113101001-13202-110-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	15,411.12	0	70,374.17	0	70,374.17
101-5113101001-13202-110-999999-000-000-12602002-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	9,887.76	0	9,887.76
101-5113101001-13202-110-999999-000-000-12602002-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-12602003-171-2P042L1-C0201-E401T3-18-1219121-00000000	0	6,952.33	0	16,608.35	0	16,608.35
101-5113101001-13202-110-999999-000-000-12602003-171-2P042L1-C0201-E401T3-18-1521621-00000000	0	-9,656.02	0	-9,656.02	0	-9,656.02
101-5113101001-13202-110-999999-000-000-12602003-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-12603001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	13,604.00	0	13,604.00	0	13,604.00
101-5113101001-13202-110-999999-000-000-12603001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-12604001-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	0	0	19,169.51	0	19,169.51
101-5113101001-13202-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	107,614.64	0	107,614.64	0	107,614.64
101-5113101001-13202-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	0	0	103,036.07	0	103,036.07
101-5113101001-13202-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-18-1521621-00000000	0	0	0	4,381.34	0	4,381.34
101-5113101001-13202-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-20-1521621-00000000	0	0	0	2,605.12	0	2,605.12
101-5113101001-13202-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	0	0	13,189.36	0	13,189.36
101-5113101001-13202-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-16-1219121-00000000	0	11,215.01	0	11,215.01	0	11,215.01
101-5113101001-13202-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-16-1521621-00000000	0	0	0	11,215.01	0	11,215.01
101-5113101001-13202-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1219121-00000000	0	135,911.32	0	135,911.32	0	135,911.32
101-5113101001-13202-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1521621-00000000	0	0	0	129,042.04	0	129,042.04
101-5113101001-13202-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-20-1219121-00000000	0	5,541.67	0	5,541.67	0	5,541.67
101-5113101001-13202-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1219121-00000000	0	10,336.14	0	10,336.14	0	10,336.14
101-5113101001-13202-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1521621-00000000	0	0	0	10,132.12	0	10,132.12
101-5113101001-13202-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1110121-00000000	0	0	0	6,466.14	0	6,466.14
101-5113101001-13202-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1219121-00000000	0	59,528.72	0	59,528.72	0	59,528.72
101-5113101001-13202-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1521621-00000000	0	0	0	62,520.95	0	62,520.95
101-5113101001-13202-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	64,274.72	0	64,274.72	0	64,274.72
101-5113101001-13202-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	0	0	59,900.59	0	59,900.59
101-5113101001-13202-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	44,657.74	0	44,657.74	0	44,657.74
101-5113101001-13202-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	79,471.70	0	79,471.70
101-5113101001-13202-110-999999-000-000-12612003-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	3,879.70	0	3,879.70
101-5113101001-13202-110-999999-000-000-12612005-171-2E080C1-C0101-E401T3-40-1521621-00000000	0	0	0	0	0	0
101-5113101001-13202-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1219121-00000000	0	33,969.75	0	33,969.75	0	33,969.75
101-5113101001-13202-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1521621-00000000	0	0	0	33,969.75	0	33,969.75
101-5113101001-13202-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	2,632,934.46	0	2,632,934.46	0	2,632,934.46
101-5113101001-13202-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	2,645,118.70	0	2,645,118.70
101-5113101001-13202-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1219121-00000000	0	54,425.41	0	54,425.41	0	54,425.41
101-5113101001-13202-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1521621-00000000	0	0	0	81,877.43	0	81,877.43
101-5113101001-13202-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-06-1219121-00000000	0	18,157.32	0	18,157.32	0	18,157.32
101-5113101001-13202-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-06-1521621-00000000	0	0	0	24,165.65	0	24,165.65
101-5113101001-13202-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1219121-00000000	0	188,949.75	0	192,751.45	0	192,751.45
101-5113101001-13202-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1521621-00000000	0	0	0	250,077.70	0	250,077.70
101-5113101001-13202-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1219121-00000000	0	295,766.89	0	295,766.89	0	295,766.89
101-5113101001-13202-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1521621-00000000	0	0	0	15,131.12	0	15,131.12
101-5113101001-13202-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	47,007.29	0	47,007.29	0	47,007.29
101-5113101001-13202-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	54,471.97	0	54,471.97
101-5113101001-13202-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-20-1521621-00000000	0	0	0	14,801.23	0	14,801.23
101-5113101001-13202-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-24-1521621-00000000	0	0	0	4,539.33	0	4,539.33
101-5113101001-13202-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-33-1219121-00000000	0	42,506.62	0	42,506.62	0	42,506.62
101-5113101001-13202-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-33-1521621-00000000	0	0	0	39,321.98	0	39,321.98
101-5113101001-13202-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1219121-00000000	0	313,220.24	0	314,038.62	0	314,038.62
101-5113101001-13202-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1521621-00000000	0	0	0	369,516.28	0	369,516.28
101-5113101001-13202-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-48-1219121-00000000	0	4,539.33	0	4,539.33	0	4,539.33

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13202-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-48-1521621-00000000	0	0	0	4,539.33	0	4,539.33
101-5113101001-13202-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-51-1110121-00000000	0	0	0	2,252.36	0	2,252.36
101-5113101001-13202-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-51-1219121-00000000	0	20,427.00	0	20,427.00	0	20,427.00
101-5113101001-13202-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-51-1521621-00000000	0	0	0	29,026.59	0	29,026.59
101-5113101001-13202-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-65-1219121-00000000	0	45,960.75	0	45,960.75	0	45,960.75
101-5113101001-13202-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-65-1521621-00000000	0	0	0	48,644.24	0	48,644.24
101-5113101001-13202-110-999999-000-000-12617001-171-2E080C1-C0201-E401T3-18-1118821-00000000	0	849,553.77	0	1,800,044.30	0	1,800,044.30
101-5113101001-13202-110-999999-000-000-12617002-171-2E080C1-C0201-E401T3-18-1219121-00000000	0	2,836.67	0	2,836.67	0	2,836.67
101-5113101001-13202-110-999999-000-000-12617002-171-2E080C1-C0201-E401T3-18-1521621-00000000	0	0	0	5,200.65	0	5,200.65
101-5113101001-13202-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-01-1219121-00000000	0	0	0	453.94	0	453.94
101-5113101001-13202-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-01-1521621-00000000	0	0	0	10,213.50	0	10,213.50
101-5113101001-13202-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-23-1219121-00000000	0	25,533.75	0	25,533.75	0	25,533.75
101-5113101001-13202-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-23-1521621-00000000	0	0	0	25,533.75	0	25,533.75
101-5113101001-13202-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1219121-00000000	0	33,076.50	0	33,076.50	0	33,076.50
101-5113101001-13202-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1521621-00000000	0	0	0	43,290.00	0	43,290.00
101-5113101001-13202-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	0	0	12,921.37	0	12,921.37
101-5113101001-13202-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1219121-00000000	0	1,531,721.39	0	1,591,904.45	0	1,591,904.45
101-5113101001-13202-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	0	0	1,658,385.46	0	1,658,385.46
101-5113101001-13202-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-53-1219121-00000000	0	15,320.25	0	15,320.25	0	15,320.25
101-5113101001-13202-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-53-1521621-00000000	0	0	0	22,079.62	0	22,079.62
101-5113101001-13202-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-06-1219121-00000000	0	10,547.66	0	10,547.66	0	10,547.66
101-5113101001-13202-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-06-1521621-00000000	0	0	0	10,547.66	0	10,547.66
101-5113101001-13202-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-09-1219121-00000000	0	5,106.75	0	5,106.75	0	5,106.75
101-5113101001-13202-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-11-1219121-00000000	0	22,696.65	0	22,696.65	0	22,696.65
101-5113101001-13202-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-11-1521621-00000000	0	0	0	22,696.65	0	22,696.65
101-5113101001-13202-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-16-1219121-00000000	0	63,550.62	0	63,550.62	0	63,550.62
101-5113101001-13202-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-16-1521621-00000000	0	0	0	86,095.96	0	86,095.96
101-5113101001-13202-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	3,631.48	0	3,631.48
101-5113101001-13202-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	2,950,581.49	0	3,047,508.87	0	3,047,508.87
101-5113101001-13202-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	21,032.22	0	3,321,782.71	0	3,321,782.71
101-5113101001-13202-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-20-1219121-00000000	0	9,078.66	0	9,078.66	0	9,078.66
101-5113101001-13202-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-20-1521621-00000000	0	0	0	4,539.33	0	4,539.33
101-5113101001-13202-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-27-1219121-00000000	0	10,213.50	0	10,213.50	0	10,213.50
101-5113101001-13202-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-27-1521621-00000000	0	0	0	10,213.50	0	10,213.50
101-5113101001-13202-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-28-1219121-00000000	0	27,186.37	0	27,186.37	0	27,186.37
101-5113101001-13202-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-28-1521621-00000000	0	0	0	27,186.37	0	27,186.37
101-5113101001-13202-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1219121-00000000	0	187,581.53	0	187,581.53	0	187,581.53
101-5113101001-13202-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1521621-00000000	0	0	0	211,286.93	0	211,286.93
101-5113101001-13202-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-35-1219121-00000000	0	36,314.64	0	36,314.64	0	36,314.64
101-5113101001-13202-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-35-1521621-00000000	0	0	0	56,949.01	0	56,949.01
101-5113101001-13202-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-52-1219121-00000000	0	15,320.25	0	15,320.25	0	15,320.25
101-5113101001-13202-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-52-1521621-00000000	0	0	0	22,079.62	0	22,079.62
101-5113101001-13202-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-63-1219121-00000000	0	4,539.33	0	4,539.33	0	4,539.33
101-5113101001-13202-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-63-1521621-00000000	0	0	0	4,539.33	0	4,539.33
101-5113101001-13202-110-999999-000-000-12620001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	31,766.10	0	31,766.10
101-5113101001-13202-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	153,566.37	0	153,566.37
101-5113101001-13202-110-999999-000-000-12620002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13202-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	215,620.50	0	215,620.50
101-5113101001-13202-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	2,341,864.67	0	2,341,864.67
101-5113101001-13202-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-28-1521621-00000000	-0.25	0	0	194,063.00	0	194,063.00
101-5113101001-13202-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	0	0	425,627.04	0	425,627.04
101-5113101001-13202-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	9,700.98	0	9,700.98
101-5113101001-13202-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1219121-00000000	-1,888.16	0	0	3,776.32	0	3,776.32
101-5113101001-13202-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	2,425,615.19	0	2,425,615.19
101-5113101001-13202-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	174,249.39	0	174,249.39
101-5113101001-13202-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-11-1521621-00000000	0	0	0	43,970.03	0	43,970.03
101-5113101001-13202-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	33,339.98	0	33,339.98
101-5113101001-13202-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	358,262.63	0	358,262.63
101-5113101001-13202-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-20-1521621-00000000	0	0	0	55,741.96	0	55,741.96
101-5113101001-13202-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-27-1521621-00000000	0	0	0	36,330.00	0	36,330.00
101-5113101001-13202-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	0	0	33,951.75	0	33,951.75
101-5113101001-13202-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-30-1521621-00000000	0	0	0	29,132.65	0	29,132.65
101-5113101001-13202-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	0	0	88,333.28	0	88,333.28
101-5113101001-13202-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-35-1110121-00000000	0	0	0	3,502.67	0	3,502.67
101-5113101001-13202-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-35-1521621-00000000	0	0	0	21,036.65	0	21,036.65
101-5113101001-13202-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	3,236.86	0	3,236.86
101-5113101001-13202-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	372,200.82	0	372,200.82
101-5113101001-13202-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	36,330.00	0	36,330.00
101-5113101001-13202-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-52-1521621-00000000	0	0	0	9,466.50	0	9,466.50

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13202-110-999999-000-000-12621001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	29,103.53	0	29,103.53
101-5113101001-13202-110-999999-000-000-12621002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	9,735.89	0	9,735.89
101-5113101001-13202-110-999999-000-000-12621003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	13,593.81	0	13,593.81
101-5113101001-13202-110-999999-000-000-12622001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	24,337.66	0	24,337.66
101-5113101001-13202-110-999999-000-000-12622001-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	6,880.92	0	6,880.92
101-5113101001-13202-110-999999-000-000-12622002-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	93,038.01	0	93,038.01
101-5113101001-13202-110-999999-000-000-12622002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	104,781.72	0	104,781.72
101-5113101001-13202-110-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	137,653.06	0	137,653.06
101-5113101001-13202-110-999999-000-000-12622003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	61,549.54	0	61,549.54
101-5113101001-13202-110-999999-000-000-12622003-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	50,989.97	0	50,989.97
101-5113101001-13202-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	82,401.56	0	82,401.56
101-5113101001-13202-110-999999-000-000-12622004-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	99,204.26	0	99,204.26
101-5113101001-13202-110-999999-000-000-12622004-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	45,930.39	0	45,930.39
101-5113101001-13202-110-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	3,382.64	0	3,382.64	0	3,382.64
101-5113101001-13202-110-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	134,673.14	0	134,673.14
101-5113101001-13202-110-999999-000-000-12622005-123-2E006C1-C0101-E405T2-31-1521621-00000000	0	0	0	31,308.59	0	31,308.59
101-5113101001-13202-110-999999-000-000-12622005-123-2E006C1-C0102-E405T2-31-1110121-00000000	0	0	0	2,394.70	0	2,394.70
101-5113101001-13202-110-999999-000-000-12622005-123-2E006C1-C0102-E405T2-31-1521621-00000000	0	0	0	47,556.31	0	47,556.31
101-5113101001-13202-110-999999-000-000-12622005-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	0	0	27,195.98	0	27,195.98
101-5113101001-13202-110-999999-000-000-12622006-123-2E006C1-C0101-E405T2-50-1521621-00000000	0	0	0	9,858.75	0	9,858.75
101-5113101001-13202-110-999999-000-000-12622006-123-2E006C1-C0102-E405T2-50-1521621-00000000	0	0	0	10,402.50	0	10,402.50
101-5113101001-13202-110-999999-000-000-12622006-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	28,645.06	0	28,645.06
101-5113101001-13202-110-999999-000-000-12622008-123-2E006C1-C0102-E405T2-16-1521621-00000000	0	0	0	25,770.45	0	25,770.45
101-5113101001-13202-110-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	25,832.26	0	25,832.26
101-5113101001-13202-110-999999-000-000-12622009-123-2E006C1-C0101-E405T2-28-1521621-00000000	0	0	0	22,737.74	0	22,737.74
101-5113101001-13202-110-999999-000-000-12622009-123-2E006C1-C0102-E405T2-28-1521621-00000000	0	0	0	12,344.24	0	12,344.24
101-5113101001-13202-110-999999-000-000-12622009-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	0	0	25,620.50	0	25,620.50
101-5113101001-13202-110-999999-000-000-12622010-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	35,497.32	0	35,497.32
101-5113101001-13202-110-999999-000-000-12622010-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	14,533.18	0	14,533.18
101-5113101001-13202-110-999999-000-000-12622010-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	4,539.33	0	4,539.33
101-5113101001-13202-110-999999-000-000-12622010-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	18,527.99	0	18,527.99
101-5113101001-13202-110-999999-000-000-12622011-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	21,540.56	0	21,540.56
101-5113101001-13202-110-999999-000-000-12622011-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	30,828.69	0	30,828.69
101-5113101001-13202-110-999999-000-000-12622011-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	20,477.37	0	20,477.37
101-5113101001-13202-110-999999-000-000-12622012-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	23,458.95	0	23,458.95
101-5113101001-13202-110-999999-000-000-12622012-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	16,743.32	0	16,743.32
101-5113101001-13202-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	44,100.03	0	44,100.03
101-5113101001-13202-110-999999-000-000-12622014-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	24,530.96	0	24,530.96
101-5113101001-13202-110-999999-000-000-12622014-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	35,259.73	0	35,259.73
101-5113101001-13202-110-999999-000-000-12622014-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	12,093.40	0	12,093.40	0	12,093.40
101-5113101001-13202-110-999999-000-000-12622014-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	25,930.51	0	25,930.51
101-5113101001-13202-110-999999-000-000-12623001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	15,628.43	0	15,628.43
101-5113101001-13202-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-16-1521621-00000000	0	0	0	7,460.00	0	7,460.00
101-5113101001-13202-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	70,198.66	0	70,198.66
101-5113101001-13202-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	37,347.31	0	37,347.31
101-5113101001-13202-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-11-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	1,592.48	0	1,592.48
101-5113101001-13202-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	9,246.66	0	9,246.66
101-5113101001-13202-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	108,523.40	0	108,523.40
101-5113101001-13202-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-20-1521621-00000000	0	0	0	12,083.33	0	12,083.33
101-5113101001-13202-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	0	0	9,246.66	0	9,246.66
101-5113101001-13202-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	44,181.03	0	44,181.03
101-5113101001-13202-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	10,402.50	0	10,402.50
101-5113101001-13202-110-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	4,623.33	0	4,623.33	0	4,623.33
101-5113101001-13202-110-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	26,593.11	0	26,593.11
101-5113101001-13202-110-999999-000-000-12630011-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	9,128.33	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-12630011-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-12631001-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	29,985.32	0	46,902.66	0	46,902.66
101-5113101001-13202-110-999999-000-000-12631001-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	36,937.65	0	36,937.65
101-5113101001-13202-110-999999-000-000-12631011-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	16,735.27	0	16,735.27
101-5113101001-13202-110-999999-000-000-12631012-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	8,429.00	0	8,429.00	0	8,429.00
101-5113101001-13202-110-999999-000-000-12631013-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	8,429.00	0	8,429.00	0	8,429.00
101-5113101001-13202-110-999999-000-000-12631013-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	8,429.00	0	8,429.00
101-5113101001-13202-110-999999-000-000-12631021-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	9,128.33	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-12631021-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13202-110-999999-000-000-12631022-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	8,429.00	0	8,429.00	0	8,429.00
101-5113101001-13202-110-999999-000-000-12631022-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	8,429.00	0	8,429.00
101-5113101001-13202-110-999999-000-000-12631023-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	8,429.00	0	8,429.00	0	8,429.00
101-5113101001-13202-110-999999-000-000-12631023-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	8,429.00	0	8,429.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13202-110-999999-000-000-12653002-173-2P042L1-C0202-E401T3-36-1521621-00000000	0	0	0	12,216.25	0	12,216.25
101-5113101001-13202-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-18-1219121-00000000	0	38,325.98	0	38,325.98	0	38,325.98
101-5113101001-13202-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-18-1521621-00000000	0	0	0	6,952.34	0	6,952.34
101-5113101001-13202-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-36-1219121-00000000	0	0	0	12,216.25	0	12,216.25
101-5113101001-13202-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	9,246.66	0	9,246.66	0	9,246.66
101-5113101001-13202-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	91,654.15	0	91,654.15
101-5113101001-13202-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-36-1521621-00000000	0	0	0	32,011.98	0	32,011.98
101-5113101001-13202-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-18-1219121-00000000	0	91,511.61	0	91,511.61	0	91,511.61
101-5113101001-13202-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-36-1219121-00000000	0	32,011.98	0	32,011.98	0	32,011.98
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	0	323,844.52	0	323,844.52	0	323,844.52
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	0	0	321,407.78	0	321,407.78
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2533321-16800198	0	18,819.98	0	56,459.96	0	56,459.96
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	339,158.44	0	339,158.44
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	1,097,120.72	0	0	1,097,120.72	0	1,097,120.72
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	0	0	1,042,596.38	0	1,042,596.38
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2533321-16800198	0	29,348.03	0	88,044.08	0	88,044.08
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	1,113,018.51	0	1,113,018.51	
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	228,532.92	0	228,532.92	0	228,532.92
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	0	0	225,236.10	0	225,236.10
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2533321-16800198	0	11,043.40	0	33,111.00	0	33,111.00
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2551521-16800236	0	0	0	225,907.93	0	225,907.93
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1219121-00000000	0	171,546.52	0	171,546.52	0	171,546.52
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	0	0	0	334,426.59	0	334,426.59
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	494,486.62	0	494,486.62	0	494,486.62
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-16800198	0	51,755.14	0	51,755.14	0	51,755.14
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	0	0	482,692.52	0	482,692.52
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-16800198	0	0	0	127,532.36	0	127,532.36
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	520,408.95	0	520,408.95
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1219121-00000000	0	67,134.18	0	67,134.18	0	67,134.18
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	0	0	177,227.76	0	177,227.76
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-00000000	0	144,820.82	0	144,820.82	0	144,820.82
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-16800198	0	71,008.01	0	71,008.01	0	71,008.01
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	0	0	268,272.50	0	268,272.50
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-16800198	0	0	0	141,733.67	0	141,733.67
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-00000000	0	15,584.33	0	15,584.33	0	15,584.33
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-16800198	0	41,043.54	0	41,043.54	0	41,043.54
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-00000000	0	0	0	1,472.30	0	1,472.30
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-16800198	0	0	0	143,853.16	0	143,853.16
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	952,230.22	0	952,230.22	0	952,230.22
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-16800198	0	86,816.30	0	86,816.30	0	86,816.30
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	0	0	952,896.79	0	952,896.79
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-16800198	0	0	0	168,096.46	0	168,096.46
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2533321-16800198	0	0	0	2,869.02	0	2,869.02
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	1,003,077.37	0	1,003,077.37
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	379,697.04	0	379,697.04	0	379,697.04
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-16800198	0	5,544.80	0	5,544.80	0	5,544.80
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	0	0	432,872.37	0	432,872.37
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2533321-16800198	0	19,871.65	0	72,467.90	0	72,467.90
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	451,806.64	0	451,806.64
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	1,273,670.17	0	0	1,273,670.17	0	1,273,670.17
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-16800198	0	2,476.67	0	2,476.67	0	2,476.67
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	0	0	1,251,036.11	0	1,251,036.11
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	92,000.83	0	289,059.70	0	289,059.70
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	1,338,252.31	0	1,338,252.31
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-00000000	0	2,494.67	0	2,494.67	0	2,494.67
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-00000000	0	0	0	4,989.37	0	4,989.37
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2533321-16800198	0	43,385.30	0	130,134.18	0	130,134.18
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2551521-16800236	0	0	0	228,254.09	0	228,254.09
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-16800198	0	147,698.36	0	147,698.36	0	147,698.36
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	0	0	231,823.09	0	231,823.09
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-16800198	0	0	0	306,871.24	0	306,871.24
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2551521-16800236	0	0	0	234,454.43	0	234,454.43
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1219121-00000000	0	29,266.39	0	29,266.39	0	29,266.39
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1521621-00000000	0	0	0	65,478.75	0	65,478.75
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1219121-00000000	0	33,921.57	0	33,921.57	0	33,921.57
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	0	0	0	90,165.45	0	90,165.45
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2533321-16800198	0	26,580.50	0	79,741.46	0	79,741.46
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	2,517,186.57	0	2,517,186.57	0	2,517,186.57
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-16800198	0	35,865.89	0	35,865.89	0	35,865.89



GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	1,043.26	0	2,483,510.29	0	2,483,510.29
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	199,728.37	0	652,440.42	0	652,440.42
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	2,603,346.70	0	2,603,346.70
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	39,606.04	0	39,606.04	0	39,606.04
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-16800198	0	28,079.83	0	28,079.83	0	28,079.83
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	0	0	106,341.35	0	106,341.35
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2533321-16800198	0	68,197.37	0	253,072.82	0	253,072.82
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	20,773,735.97	0	20,773,735.97	0	20,773,735.97
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-16800198	0	34,054.21	0	34,054.21	0	34,054.21
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	1,033.14	0	20,242,940.22	0	20,242,940.22
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	781,381.20	0	781,381.20
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	706,051.23	0	1,476,911.75	0	1,476,911.75
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	21,315,146.07	0	21,315,146.07
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-00000000	0	113,449.56	0	113,449.56	0	113,449.56
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-16800198	0	22,791.10	0	22,791.10	0	22,791.10
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	0	0	221,935.29	0	221,935.29
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-16800198	0	0	0	69,433.13	0	69,433.13
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	2,028,702.09	0	2,028,702.09	0	2,028,702.09
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-16800198	0	15,248.93	0	15,248.93	0	15,248.93
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	0	0	2,019,537.36	0	2,019,537.36
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	408,246.91	0	1,282,505.43	0	1,282,505.43
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	2,061,741.22	0	2,061,741.22
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-00000000	0	79,461.24	0	79,461.24	0	79,461.24
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	0	0	165,227.17	0	165,227.17
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2533321-16800198	0	18,696.42	0	56,089.28	0	56,089.28
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1219121-00000000	0	14,770.81	0	14,770.81	0	14,770.81
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1219121-16800198	0	24,241.62	0	24,241.62	0	24,241.62
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-00000000	0	0	0	40,981.48	0	40,981.48
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-16800198	0	0	0	72,724.77	0	72,724.77
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-2533321-16800198	0	9,968.98	0	29,906.94	0	29,906.94
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-00000000	0	125,419.96	0	125,419.96	0	125,419.96
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-16800198	0	8,095.49	0	8,095.49	0	8,095.49
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	0	0	267,287.86	0	267,287.86
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2533321-16800198	0	111,129.51	0	397,503.85	0	397,503.85
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1110121-00000000	0	-5,496.40	0	0	0	0
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-00000000	0	253,106.92	0	253,106.92	0	253,106.92
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	5,496.40	0	253,540.03	0	253,540.03
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2533321-16800198	0	0	0	11,089.60	0	11,089.60
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2551521-16800236	0	0	0	263,569.01	0	263,569.01
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1219121-00000000	0	29,878.93	0	29,878.93	0	29,878.93
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-00000000	0	0	0	62,729.22	0	62,729.22
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-2533321-16800198	0	37,412.56	0	112,237.72	0	112,237.72
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	295,599.42	0	295,599.42	0	295,599.42
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	0	0	302,197.21	0	302,197.21
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-2551521-16800236	0	0	0	322,668.74	0	322,668.74
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-00000000	0	2,998.20	0	2,998.20	0	2,998.20
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-16800198	0	23,710.89	0	23,710.89	0	23,710.89
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-00000000	0	0	0	5,996.42	0	5,996.42
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-16800198	0	0	0	47,421.82	0	47,421.82
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-00000000	0	34,878.69	0	34,878.69	0	34,878.69
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-16800198	0	201,032.87	0	201,032.87	0	201,032.87
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-00000000	0	0	0	85,378.03	0	85,378.03
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	0	0	399,787.48	0	399,787.48
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	0	0	0	17,387.07	0	17,387.07
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	363,515.99	0	363,515.99	0	363,515.99
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	0	0	382,522.88	0	382,522.88
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-2551521-16800236	0	0	0	372,992.98	0	372,992.98
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	1,046,393.62	0	1,046,393.62	0	1,046,393.62
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-16800198	0	35,279.82	0	35,279.82	0	35,279.82
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	0	0	1,079,042.22	0	1,079,042.22
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	172,335.76	0	582,160.26	0	582,160.26
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	1,164,114.71	0	1,164,114.71
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	-16.68	0	0	0	0
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	2,928,914.85	0	2,928,914.85	0	2,928,914.85
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-16800198	0	2,583.74	0	2,583.74	0	2,583.74
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	16.68	0	2,930,842.51	0	2,930,842.51
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2533321-16800198	0	12,708.22	0	40,720.47	0	40,720.47
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	3,063,085.22	0	3,063,085.22

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101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-00000000	0	4,130.53	0	4,130.53	0	4,130.53
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-16800198	0	12,120.81	0	12,120.81	0	12,120.81
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-00000000	0	0	0	16,419.18	0	16,419.18
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-16800198	0	0	0	24,241.59	0	24,241.59
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-2533321-16800198	0	22,893.88	0	73,987.14	0	73,987.14
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-00000000	0	196,779.72	0	196,779.72	0	196,779.72
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-16800198	0	101,614.29	0	101,614.29	0	101,614.29
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	0	0	190,904.76	0	190,904.76
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-16800198	0	0	0	199,277.52	0	199,277.52
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2551521-16800236	0	0	0	207,287.70	0	207,287.70
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	915,749.19	0	915,749.19	0	915,749.19
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-16800198	0	20,466.26	0	20,466.26	0	20,466.26
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	0	0	939,311.84	0	939,311.84
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	126,408.47	0	426,041.08	0	426,041.08
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	983,606.86	0	983,606.86
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	12,964,030.89	0	12,964,030.89	0	12,964,030.89
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-16800198	0	194,609.19	0	194,609.19	0	194,609.19
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	1,430.10	0	13,415,715.34	0	13,415,715.34
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-16800198	0	0	0	378,970.21	0	378,970.21
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2533321-16800198	0	5,868.61	0	17,587.88	0	17,587.88
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	17,223,196.34	0	17,223,196.34
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-00000000	0	87,821.04	0	87,821.04	0	87,821.04
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	0	0	186,516.72	0	186,516.72
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2533321-16800198	0	165,262.49	0	495,494.37	0	495,494.37
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1219121-00000000	0	39,722.53	0	39,722.53	0	39,722.53
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	0	0	120,167.71	0	120,167.71
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2533321-16800198	0	13,811.09	0	45,384.34	0	45,384.34
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1219121-00000000	0	54,812.09	0	54,812.09	0	54,812.09
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	0	0	91,668.59	0	91,668.59
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	0	635,806.50	0	635,806.50	0	635,806.50
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	0	0	643,392.52	0	643,392.52
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2533321-16800198	0	39,115.44	0	124,446.61	0	124,446.61
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	654,005.54	0	654,005.54
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1219121-16800198	0	34,248.16	0	34,248.16	0	34,248.16
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-00000000	0	0	0	26.15	0	26.15
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-16800198	0	0	0	53,695.91	0	53,695.91
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1219121-00000000	0	17,319.70	0	17,319.70	0	17,319.70
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1521621-00000000	0	0	0	56,424.00	0	56,424.00
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-00000000	0	93,410.14	0	93,410.14	0	93,410.14
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-16800198	0	5,496.40	0	5,496.40	0	5,496.40
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	0	0	201,958.82	0	201,958.82
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2533321-16800198	0	18,724.35	0	93,526.49	0	93,526.49
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-00000000	0	84,313.96	0	84,313.96	0	84,313.96
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-16800198	0	5,561.20	0	5,561.20	0	5,561.20
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-00000000	0	0	0	167,765.98	0	167,765.98
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2533321-16800198	0	37,594.15	0	131,544.74	0	131,544.74
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	1,343,543.61	0	1,343,543.61	0	1,343,543.61
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-16800198	0	5,521.70	0	5,521.70	0	5,521.70
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	0	0	1,376,697.99	0	1,376,697.99
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2533321-16800198	0	99,363.30	0	333,402.32	0	333,402.32
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	1,456,202.20	0	1,456,202.20
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-00000000	0	-959.96	0	0	0	0
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-00000000	0	2,613.41	0	2,613.41	0	2,613.41
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-16800198	0	131,350.59	0	131,350.59	0	131,350.59
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-00000000	0	959.96	0	20,929.66	0	20,929.66
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-16800198	0	0	0	273,614.82	0	273,614.82
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-2551521-16800236	0	0	0	1,458.18	0	1,458.18
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1219121-00000000	0	22,481.54	0	22,481.54	0	22,481.54
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1521621-00000000	0	0	0	51,433.21	0	51,433.21
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	399,952.82	0	399,952.82	0	399,952.82
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-16800198	0	22,912.87	0	22,912.87	0	22,912.87
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	0	0	402,817.33	0	402,817.33
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	100,440.87	0	354,947.32	0	354,947.32
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2551521-16800236	0	0	0	438,091.88	0	438,091.88
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1219121-00000000	0	48,231.23	0	48,231.23	0	48,231.23
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	0	0	111,698.12	0	111,698.12
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	1,526,749.28	0	1,526,749.28	0	1,526,749.28
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-16800198	0	172,796.75	0	172,796.75	0	172,796.75
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	0	0	1,443,517.47	0	1,443,517.47

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-16800198	0	0	0	324,187.45	0	324,187.45
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	1,540,228.61	0	1,540,228.61	
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-00000000	0	13,086.52	0	13,086.52	0	13,086.52
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-16800198	0	18,757.33	0	18,757.33	0	18,757.33
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	2,796.78	0	43,969.40	0	43,969.40
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-16800198	0	0	0	11,043.40	0	11,043.40
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	136,963.98	0	492,527.36	0	492,527.36
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	537,019.18	0	537,019.18	0	537,019.18
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-16800198	0	7,026.10	0	7,026.10	0	7,026.10
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	0	0	536,942.11	0	536,942.11
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-16800198	0	0	0	14,052.20	0	14,052.20
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2551521-16800236	0	0	0	574,301.91	0	574,301.91
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1219121-00000000	0	113,629.42	0	113,629.42	0	113,629.42
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1521621-00000000	0	0	0	206,742.87	0	206,742.87
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-00000000	0	370,849.74	0	370,849.74	0	370,849.74
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-16800198	0	5,544.80	0	5,544.80	0	5,544.80
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	0	0	379,767.35	0	379,767.35
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2533321-16800198	0	80,225.50	0	258,672.11	0	258,672.11
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2551521-16800236	0	0	0	404,411.62	0	404,411.62
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1219121-00000000	0	33,039.89	0	33,039.89	0	33,039.89
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-00000000	0	0	0	74,647.04	0	74,647.04
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-2533321-16800198	0	24,593.25	0	73,779.73	0	73,779.73
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1219121-00000000	0	65,146.36	0	65,146.36	0	65,146.36
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	0	0	145,599.59	0	145,599.59
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1219121-00000000	0	22,143.75	0	22,143.75	0	22,143.75
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-00000000	0	0	0	64,668.64	0	64,668.64
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2533321-16800198	0	55,050.65	0	163,743.59	0	163,743.59
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1219121-00000000	0	123,342.15	0	123,342.15	0	123,342.15
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	0	0	237,370.81	0	237,370.81
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2533321-16800198	0	9,358.07	0	46,750.93	0	46,750.93
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	460,814.43	0	460,814.43	0	460,814.43
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-16800198	0	9,403.13	0	9,403.13	0	9,403.13
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	0	0	451,760.10	0	451,760.10
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2533321-16800198	0	56,372.66	0	174,064.96	0	174,064.96
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	484,715.80	0	484,715.80
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	167,755.22	0	167,755.22	0	167,755.22
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	0	0	207,298.89	0	207,298.89
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-16800198	0	0	0	5,734.40	0	5,734.40
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2533321-16800198	0	5,521.70	0	10,830.70	0	10,830.70
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2551521-16800236	0	0	0	204,146.12	0	204,146.12
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1219121-16800198	0	5,835.47	0	5,835.47	0	5,835.47
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-2533321-16800198	0	13,758.31	0	52,382.98	0	52,382.98
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	-113.43	0	0	0	0
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	616,601.75	0	616,601.75	0	616,601.75
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-16800198	0	16,578.60	0	16,578.60	0	16,578.60
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	113.43	0	643,458.03	0	643,458.03
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2533321-16800198	0	72,220.68	0	250,091.66	0	250,091.66
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2551521-16800236	0	0	0	681,042.39	0	681,042.39
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-00000000	0	150,759.84	0	150,759.84	0	150,759.84
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-16800198	0	10,992.80	0	10,992.80	0	10,992.80
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	0	0	303,748.91	0	303,748.91
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2533321-16800198	0	36,981.93	0	123,683.16	0	123,683.16
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-00000000	0	103,317.00	0	103,317.00	0	103,317.00
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-16800198	0	172,073.46	0	172,073.46	0	172,073.46
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	0	0	200,920.78	0	200,920.78
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-16800198	0	0	0	328,828.48	0	328,828.48
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-00000000	0	128,961.49	0	128,961.49	0	128,961.49
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-16800198	0	24,012.94	0	24,012.94	0	24,012.94
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-00000000	0	0	0	289,841.09	0	289,841.09
101-5113101001-13202-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-16800198	0	0	0	48,047.65	0	48,047.65
101-5113101001-13202-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1219121-00000000	0	4,087.54	0	4,087.54	0	4,087.54
101-5113101001-13202-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1521621-00000000	0	0	0	8,331.32	0	8,331.32
101-5113101001-13202-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1219121-00000000	0	28,793.04	0	28,793.04	0	28,793.04
101-5113101001-13202-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1521621-00000000	0	0	0	29,475.02	0	29,475.02
101-5113101001-13202-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-2551521-16800236	0	0	0	31,730.62	0	31,730.62
101-5113101001-13202-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1219121-00000000	0	1,587.85	0	1,587.85	0	1,587.85
101-5113101001-13202-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1521621-00000000	0	0	0	8,403.21	0	8,403.21
101-5113101001-13202-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1219121-00000000	0	3,175.70	0	3,175.70	0	3,175.70
101-5113101001-13202-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1521621-00000000	0	0	0	9,557.89	0	9,557.89

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13202-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1219121-00000000	0	29,766.82	0	29,766.82	0	29,766.82
101-5113101001-13202-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1521621-00000000	0	0	0	64,528.63	0	64,528.63
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1219121-00000000	0	194,627.97	0	194,627.97	0	194,627.97
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	0	0	386,949.30	0	386,949.30
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1219121-00000000	0	215,993.57	0	215,993.57	0	215,993.57
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	0	0	204,962.32	0	204,962.32
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-2551521-16800236	0	0	0	205,683.18	0	205,683.18
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1219121-00000000	0	97,273.29	0	97,273.29	0	97,273.29
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	0	0	199,599.51	0	199,599.51
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	0	152,642.69	0	152,642.69	0	152,642.69
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	0	0	289,784.27	0	289,784.27
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	1,432,687.03	0	1,432,687.03	0	1,432,687.03
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	0	0	1,516,143.46	0	1,516,143.46
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	1,545,716.41	0	1,545,716.41
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1219121-00000000	0	108,648.81	0	108,648.81	0	108,648.81
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	0	0	195,700.94	0	195,700.94
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1219121-00000000	0	134,519.94	0	134,519.94	0	134,519.94
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	0	0	317,523.24	0	317,523.24
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	181,483.59	0	181,483.59	0	181,483.59
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	0	0	213,255.48	0	213,255.48
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-2551521-16800236	0	0	0	195,249.85	0	195,249.85
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	383,153.93	0	383,153.93	0	383,153.93
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	0	0	358,708.68	0	358,708.68
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-2551521-16800236	0	0	0	418,455.96	0	418,455.96
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	204,226.73	0	204,226.73	0	204,226.73
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	0	0	204,095.29	0	204,095.29
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-2551521-16800236	0	0	0	195,205.67	0	195,205.67
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1219121-00000000	0	5,099.41	0	5,099.41	0	5,099.41
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1521621-00000000	0	0	0	10,198.85	0	10,198.85
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	103,178.42	0	103,178.42	0	103,178.42
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	0	0	226,555.15	0	226,555.15
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1219121-00000000	0	5,514.72	0	5,514.72	0	5,514.72
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1521621-00000000	0	1,866.21	0	36,026.75	0	36,026.75
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1219121-00000000	0	79,563.47	0	79,563.47	0	79,563.47
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	0	0	153,174.54	0	153,174.54
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1219121-00000000	0	92,629.98	0	92,629.98	0	92,629.98
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	0	0	270,945.25	0	270,945.25
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1219121-00000000	0	552.43	0	552.43	0	552.43
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1521621-00000000	0	0	0	1,104.88	0	1,104.88
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1219121-00000000	0	35,283.21	0	35,283.21	0	35,283.21
101-5113101001-13202-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	0	0	116,321.56	0	116,321.56
101-5113101001-13202-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	550,261.49	0	550,261.49	0	550,261.49
101-5113101001-13202-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	0	0	506,918.42	0	506,918.42
101-5113101001-13202-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-2551521-16800236	0	0	0	556,303.02	0	556,303.02
101-5113101001-13202-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1219121-00000000	0	2,584.15	0	2,584.15	0	2,584.15
101-5113101001-13202-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1521621-00000000	0	0	0	3,318.81	0	3,318.81
101-5113101001-13202-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-02-1219121-00000000	0	2,762.15	0	2,762.15	0	2,762.15
101-5113101001-13202-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-02-1521621-00000000	0	0	0	5,524.30	0	5,524.30
101-5113101001-13202-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1219121-00000000	0	1,104.86	0	1,104.86	0	1,104.86
101-5113101001-13202-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1521621-00000000	0	0	0	1,062.30	0	1,062.30
101-5113101001-13202-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-2551521-16800236	0	0	0	1,147.46	0	1,147.46
101-5113101001-13202-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	541,770.51	0	541,770.51	0	541,770.51
101-5113101001-13202-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	0	0	582,233.55	0	582,233.55
101-5113101001-13202-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-2551521-16800236	0	0	0	610,566.36	0	610,566.36
101-5113101001-13202-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1219121-00000000	0	3,194.73	0	3,194.73	0	3,194.73
101-5113101001-13202-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1521621-00000000	0	0	0	9,458.42	0	9,458.42
101-5113101001-13202-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1219121-00000000	0	2,217.92	0	2,217.92	0	2,217.92
101-5113101001-13202-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1521621-00000000	0	0	0	4,458.50	0	4,458.50
101-5113101001-13202-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-48-1521621-00000000	0	0	0	22.68	0	22.68
101-5113101001-13202-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	103,897.99	0	103,897.99	0	103,897.99
101-5113101001-13202-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	0	0	233,707.83	0	233,707.83
101-5113101001-13202-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	63,550.87	0	63,550.87	0	63,550.87
101-5113101001-13202-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	0	0	124,317.10	0	124,317.10
101-5113101001-13202-113-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	-36,096.09	0	0	0	0
101-5113101001-13202-113-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1521621-00000000	0	69,091.40	0	69,091.40	0	69,091.40
101-5113101001-13202-113-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	-24,730.81	0	0	0	0
101-5113101001-13202-113-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1521621-00000000	0	41,928.81	0	41,928.81	0	41,928.81
101-5113101001-13202-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	-446,528.30	0	170,306.84	0	170,306.84
101-5113101001-13202-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1521621-00000000	0	919,178.60	0	919,178.60	0	919,178.60

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13202-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-36-1110121-00000000	0	-18,612.15	0	0	0	0
101-5113101001-13202-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-36-1521621-00000000	0	28,802.14	0	28,802.14	0	28,802.14
101-5113101001-13202-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-01-1112621-16800162	0	30,027.69	0	62,218.82	0	62,218.82
101-5113101001-13202-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-11-1112621-16800162	0	30,261.87	0	71,455.86	0	71,455.86
101-5113101001-13202-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-18-1112621-16800162	0	35,268.01	0	90,342.97	0	90,342.97
101-5113101001-13202-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-20-1112621-16800162	0	25,384.04	0	73,299.71	0	73,299.71
101-5113101001-13202-114-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	116,566.15	0	303,061.07	0	303,061.07
101-5113101001-13202-114-999999-000-000-11003001-361-2E079C2-C0101-E301T2-36-1110121-00000000	0	88,082.23	0	195,404.70	0	195,404.70
101-5113101001-13202-114-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	20,064.97	0	60,135.14	0	60,135.14
101-5113101001-13202-114-999999-000-000-11003002-361-2E079C2-C0101-E301T2-36-1110121-00000000	0	0	0	6,870.15	0	6,870.15
101-5113101001-13202-114-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	11,283.99	0	41,118.97	0	41,118.97
101-5113101001-13202-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802054	0	131,039.25	0	303,107.58	0	303,107.58
101-5113101001-13202-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802054	0	189,979.92	0	423,703.52	0	423,703.52
101-5113101001-13202-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-16-1112621-26802054	0	0	0	5,119.40	0	5,119.40
101-5113101001-13202-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802054	0	266,523.07	0	600,390.85	0	600,390.85
101-5113101001-13202-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802054	0	154,512.51	0	348,986.89	0	348,986.89
101-5113101001-13202-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-01-1110121-26802058	0	-4,221.33	0	0	0	0
101-5113101001-13202-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-01-1521621-26802058	0	8,442.66	0	8,442.66	0	8,442.66
101-5113101001-13202-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-09-1110121-26802058	0	-9,208.18	0	0	0	0
101-5113101001-13202-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-09-1521621-26802058	0	16,965.41	0	16,965.41	0	16,965.41
101-5113101001-13202-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-11-1110121-26802058	0	-30,444.15	0	0	0	0
101-5113101001-13202-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-11-1521621-26802058	0	40,632.48	0	40,632.48	0	40,632.48
101-5113101001-13202-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-16-1110121-26802058	0	-91,298.94	0	0	0	0
101-5113101001-13202-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-16-1521621-26802058	0	144,404.23	0	144,404.23	0	144,404.23
101-5113101001-13202-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-427,356.66	0	0	0	0
101-5113101001-13202-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	794,677.17	0	794,677.17	0	794,677.17
101-5113101001-13202-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-20-1110121-26802058	0	-6,765.34	0	0	0	0
101-5113101001-13202-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-20-1521621-26802058	0	6,765.34	0	6,765.34	0	6,765.34
101-5113101001-13202-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-31-1110121-26802058	0	-5,359.56	0	0	0	0
101-5113101001-13202-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-31-1521621-26802058	0	5,359.56	0	5,359.56	0	5,359.56
101-5113101001-13202-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-36-1110121-26802058	0	-13,879.03	0	0	0	0
101-5113101001-13202-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-36-1521621-26802058	0	27,504.70	0	27,504.70	0	27,504.70
101-5113101001-13202-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-66-1110121-26802058	0	-38,456.52	0	0	0	0
101-5113101001-13202-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-66-1521621-26802058	0	38,456.52	0	38,456.52	0	38,456.52
101-5113101001-13202-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-09-1110121-26802058	0	-165,712.49	0	0	0	0
101-5113101001-13202-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-09-1521621-26802058	0	295,864.23	0	295,864.23	0	295,864.23
101-5113101001-13202-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-16-1110121-26802058	0	-142,923.28	0	0	0	0
101-5113101001-13202-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-16-1521621-26802058	0	269,985.84	0	269,985.84	0	269,985.84
101-5113101001-13202-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-130,304.05	0	0	0	0
101-5113101001-13202-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	215,939.11	0	215,939.11	0	215,939.11
101-5113101001-13202-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-24-1110121-26802058	0	-167,690.08	0	0	0	0
101-5113101001-13202-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-24-1521621-26802058	0	325,852.84	0	325,852.84	0	325,852.84
101-5113101001-13202-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-31-1110121-26802058	0	-142,652.84	0	0	0	0
101-5113101001-13202-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-31-1521621-26802058	0	264,839.75	0	264,839.75	0	264,839.75
101-5113101001-13202-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-9,570.84	0	0	0	0
101-5113101001-13202-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	15,050.18	0	15,050.18	0	15,050.18
101-5113101001-13202-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-08-1110121-26802070	0	-7,444.00	0	0	0	0
101-5113101001-13202-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-08-1521621-26802070	0	14,888.00	0	14,888.00	0	14,888.00
101-5113101001-13202-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-18-1110121-26802070	0	-139,701.80	0	0	0	0
101-5113101001-13202-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-18-1521621-26802070	0	228,420.48	0	228,420.48	0	228,420.48
101-5113101001-13202-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-36-1110121-26802070	0	-19,999.21	0	0	0	0
101-5113101001-13202-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-36-1521621-26802070	0	25,281.21	0	25,281.21	0	25,281.21
101-5113101001-13202-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-18-1110121-26802070	0	-292,698.83	0	0	0	0
101-5113101001-13202-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-18-1521621-26802070	0	495,352.47	0	495,352.47	0	495,352.47
101-5113101001-13202-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-36-1110121-26802070	0	-9,362.42	0	0	0	0
101-5113101001-13202-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-36-1521621-26802070	0	9,362.42	0	9,362.42	0	9,362.42
101-5113101001-13203-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1110121-00000000	0	0	0	11,179.54	0	11,179.54
101-5113101001-13203-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1219121-00000000	0	0	0	6,536.27	0	6,536.27
101-5113101001-13203-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1521621-00000000	0	0	0	37,908.49	0	37,908.49
101-5113101001-13203-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1110121-00000000	0	0	0	7,258.42	0	7,258.42
101-5113101001-13203-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1219121-00000000	0	4,007.79	0	9,985.60	0	9,985.60
101-5113101001-13203-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1521621-00000000	0	0	0	11,746.19	0	11,746.19
101-5113101001-13301-110-999999-000-000-10208002-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	0	0	55,591.23	0	55,591.23
101-5113101001-13301-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	0	0	131,262.26	0	131,262.26
101-5113101001-13301-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-09-1521621-00000000	0	0	0	89,370.63	0	89,370.63
101-5113101001-13301-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-10-1521621-00000000	0	0	0	61,623.21	0	61,623.21
101-5113101001-13301-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1521621-00000000	0	0	0	281,536.83	0	281,536.83
101-5113101001-13301-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-28-1521621-00000000	0	0	0	184,066.55	0	184,066.55
101-5113101001-13301-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-36-1521621-00000000	0	0	0	48,718.59	0	48,718.59

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13301-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1219121-00000000	0	13,721.37	0	13,721.37	0	13,721.37
101-5113101001-13301-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1521621-00000000	0	0	0	49,073.78	0	49,073.78
101-5113101001-13301-110-999999-000-000-10230004-132-2G007C2-C0301-E502T4-18-1219121-00000000	2,080.22	0	2,080.22	0	2,080.22	0
101-5113101001-13301-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-11-1112621-16800163	0	0	0	893.2	0	893.2
101-5113101001-13301-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	8,000.00	0	10,000.00	0	10,000.00
101-5113101001-13301-110-999999-000-000-10310101-351-2E018C1-C0501-E502T3-01-1112621-16800163	0	65,731.90	0	208,818.48	0	208,818.48
101-5113101001-13301-110-999999-000-000-10310102-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	95,882.73	0	340,396.36	0	340,396.36
101-5113101001-13301-110-999999-000-000-10310103-351-2E018C1-C0501-E502T3-63-1112621-16800163	0	51,444.20	0	190,809.54	0	190,809.54
101-5113101001-13301-110-999999-000-000-10310104-351-2E018C1-C0501-E502T3-11-1112621-16800163	0	47,887.80	0	158,343.06	0	158,343.06
101-5113101001-13301-110-999999-000-000-10310105-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	63,666.89	0	192,209.51	0	192,209.51
101-5113101001-13301-110-999999-000-000-10310107-351-2E018C1-C0501-E502T3-52-1112621-16800164	0	28,246.71	0	111,297.30	0	111,297.30
101-5113101001-13301-110-999999-000-000-10310108-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	36,854.78	0	130,113.84	0	130,113.84
101-5113101001-13301-110-999999-000-000-10310109-351-2E018C1-C0501-E502T3-16-1112621-16800163	0	56,866.67	0	194,479.15	0	194,479.15
101-5113101001-13301-110-999999-000-000-10310110-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	44,516.27	0	133,527.89	0	133,527.89
101-5113101001-13301-110-999999-000-000-10310111-351-2E018C1-C0501-E502T3-23-1112621-16800163	0	29,789.07	0	98,509.43	0	98,509.43
101-5113101001-13301-110-999999-000-000-10310112-351-2E018C1-C0501-E502T3-36-1112621-16800164	0	21,859.14	0	83,332.36	0	83,332.36
101-5113101001-13301-110-999999-000-000-10321003-152-3M047L1-C0302-E502T3-18-1521621-00000000	0	0	0	560.4	0	560.4
101-5113101001-13301-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1110121-00000000	0	0	0	3,791.74	0	3,791.74
101-5113101001-13301-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1521621-00000000	0	0	0	142,191.89	0	142,191.89
101-5113101001-13301-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1521621-00000000	0	0	0	2,923.08	0	2,923.08
101-5113101001-13301-110-999999-000-000-10705001-256-2E051C1-C0205-E103T2-18-1219121-00000000	1,736.46	0	1,736.46	0	1,736.46	0
101-5113101001-13301-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1110121-00000000	0	0	0	80,301.77	0	80,301.77
101-5113101001-13301-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1219121-00000000	91,309.93	0	121,663.17	0	121,663.17	0
101-5113101001-13301-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1521621-00000000	0	0	0	184,777.61	0	184,777.61
101-5113101001-13301-110-999999-000-000-10705004-251-2E042C1-C0206-E103T2-18-1110121-00000000	0	0	0	32,417.89	0	32,417.89
101-5113101001-13301-110-999999-000-000-10705004-251-2E042C1-C0206-E103T2-18-1219121-00000000	0	0	0	113,175.38	0	113,175.38
101-5113101001-13301-110-999999-000-000-10705004-251-2E042C1-C0206-E103T2-18-1521621-00000000	0	0	0	222,626.10	0	222,626.10
101-5113101001-13301-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1110121-00000000	0	0	0	5,355.53	0	5,355.53
101-5113101001-13301-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	0	0	5,208.12	0	5,208.12
101-5113101001-13301-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1219121-00000000	0	0	0	16,492.38	0	16,492.38
101-5113101001-13301-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1521621-00000000	0	0	0	20,133.90	0	20,133.90
101-5113101001-13301-110-999999-000-000-10911006-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	0	0	1,875.70	0	1,875.70
101-5113101001-13301-110-999999-000-000-10911006-242-2F002C1-C0102-E105T2-18-1521621-00000000	0	0	0	16,264.00	0	16,264.00
101-5113101001-13301-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1219121-00000000	0	1,566.30	0	1,566.30	0	1,566.30
101-5113101001-13301-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1521621-00000000	0	0	0	18,564.90	0	18,564.90
101-5113101001-13301-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	8,048.43	0	8,048.43
101-5113101001-13301-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1219121-00000000	4,677.72	0	4,677.72	0	4,677.72	0
101-5113101001-13301-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	47,292.84	0	47,292.84
101-5113101001-13301-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	72,186.75	0	72,186.75
101-5113101001-13301-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1219121-00000000	42,048.06	0	64,257.00	0	64,257.00	0
101-5113101001-13301-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	316,668.88	0	316,668.88
101-5113101001-13301-110-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1219121-00000000	998.16	0	998.16	0	998.16	0
101-5113101001-13301-110-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	6,027.72	0	6,027.72
101-5113101001-13301-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	123,527.56	0	123,527.56
101-5113101001-13301-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1219121-00000000	22,798.32	0	52,799.52	0	52,799.52	0
101-5113101001-13301-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	522,015.72	0	522,015.72
101-5113101001-13301-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1110121-00000000	0	0	0	19,848.62	0	19,848.62
101-5113101001-13301-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1219121-00000000	3,324.59	0	8,348.75	0	8,348.75	0
101-5113101001-13301-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1521621-00000000	0	0	0	67,304.46	0	67,304.46
101-5113101001-13301-110-999999-000-000-11001004-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	19,509.41	0	19,509.41
101-5113101001-13301-110-999999-000-000-11001004-221-2P010L1-C0201-E303T3-18-1219121-00000000	867.08	0	7,803.76	0	7,803.76	0
101-5113101001-13301-110-999999-000-000-11001004-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	69,301.03	0	69,301.03
101-5113101001-13301-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	32,443.13	0	32,443.13
101-5113101001-13301-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1219121-00000000	9,861.11	0	14,252.51	0	14,252.51	0
101-5113101001-13301-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	0	0	91,499.29	0	91,499.29
101-5113101001-13301-110-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	15,163.96	0	15,163.96
101-5113101001-13301-110-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	0	0	63,459.18	0	63,459.18
101-5113101001-13301-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1219121-00000000	3,740.37	0	3,740.37	0	3,740.37	0
101-5113101001-13301-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	5,403.60	0	5,403.60
101-5113101001-13301-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	0	0	2,911.28	0	2,911.28
101-5113101001-13301-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-36-1110121-00000000	0	0	0	1,553.60	0	1,553.60
101-5113101001-13301-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-36-1219121-00000000	21,163.47	0	21,163.47	0	21,163.47	0
101-5113101001-13301-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-36-1521621-00000000	0	0	0	47,243.66	0	47,243.66
101-5113101001-13301-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	745.94	0	745.94
101-5113101001-13301-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1219121-00000000	5,130.85	0	5,130.85	0	5,130.85	0
101-5113101001-13301-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-48-1521621-00000000	0	0	0	521.03	0	521.03
101-5113101001-13301-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	4,246.44	0	4,246.44
101-5113101001-13301-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1219121-00000000	10,186.18	0	10,186.18	0	10,186.18	0
101-5113101001-13301-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	0	0	72,883.45	0	72,883.45

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13301-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	257,237.90	0	257,237.90
101-5113101001-13301-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	81,012.43	0	81,012.43	0	81,012.43
101-5113101001-13301-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	400,646.88	0	400,646.88
101-5113101001-13301-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1521621-00000000	0	0	0	6,320.83	0	6,320.83
101-5113101001-13301-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	1,778.27	0	1,778.27
101-5113101001-13301-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-18-1219121-00000000	0	1,849.34	0	3,698.68	0	3,698.68
101-5113101001-13301-113-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	-13,817.22	0	0	0	0
101-5113101001-13301-113-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1521621-00000000	0	15,314.42	0	15,314.42	0	15,314.42
101-5113101001-13301-113-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	-9,188.78	0	0	0	0
101-5113101001-13301-113-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1521621-00000000	0	10,311.61	0	10,311.61	0	10,311.61
101-5113101001-13301-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	-320,784.04	0	0	0	0
101-5113101001-13301-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1521621-00000000	0	333,809.25	0	333,809.25	0	333,809.25
101-5113101001-13301-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-01-1112621-16800162	0	1,487.42	0	22,695.18	0	22,695.18
101-5113101001-13301-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-11-1112621-16800162	0	7,868.33	0	137,753.17	0	137,753.17
101-5113101001-13301-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-18-1112621-16800162	0	3,807.47	0	94,965.79	0	94,965.79
101-5113101001-13301-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-20-1112621-16800162	0	3,461.34	0	98,279.57	0	98,279.57
101-5113101001-13301-114-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	2,859.73	0	56,007.72	0	56,007.72
101-5113101001-13301-114-999999-000-000-11003001-361-2E079C2-C0101-E301T2-36-1110121-00000000	0	0	0	8,002.20	0	8,002.20
101-5113101001-13301-114-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	58,918.65	0	58,918.65
101-5113101001-13301-114-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	13,692.84	0	13,692.84
101-5113101001-13301-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802054	0	16,756.10	0	168,620.32	0	168,620.32
101-5113101001-13301-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802054	0	11,307.50	0	317,268.03	0	317,268.03
101-5113101001-13301-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802054	0	38,004.64	0	312,878.54	0	312,878.54
101-5113101001-13301-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802054	0	5,951.16	0	219,848.11	0	219,848.11
101-5113101001-13301-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-01-1110121-26802058	0	-20,981.53	0	0	0	0
101-5113101001-13301-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-01-1521621-26802058	0	24,569.66	0	24,569.66	0	24,569.66
101-5113101001-13301-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-09-1110121-26802058	0	-15,388.86	0	0	0	0
101-5113101001-13301-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-09-1521621-26802058	0	17,223.94	0	17,223.94	0	17,223.94
101-5113101001-13301-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-11-1110121-26802058	0	-28,772.12	0	0	0	0
101-5113101001-13301-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-11-1521621-26802058	0	28,772.12	0	28,772.12	0	28,772.12
101-5113101001-13301-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-16-1110121-26802058	0	-157,430.72	0	0	0	0
101-5113101001-13301-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-16-1521621-26802058	0	160,412.15	0	160,412.15	0	160,412.15
101-5113101001-13301-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-93,744.04	0	0	0	0
101-5113101001-13301-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	110,821.91	0	110,821.91	0	110,821.91
101-5113101001-13301-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-36-1110121-26802058	0	-42,653.92	0	0	0	0
101-5113101001-13301-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-36-1521621-26802058	0	43,542.85	0	43,542.85	0	43,542.85
101-5113101001-13301-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-66-1110121-26802058	0	-1,319.25	0	0	0	0
101-5113101001-13301-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-66-1521621-26802058	0	1,319.25	0	1,319.25	0	1,319.25
101-5113101001-13301-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-01-1110121-26802058	0	-11,741.33	0	0	0	0
101-5113101001-13301-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-01-1521621-26802058	0	11,741.33	0	11,741.33	0	11,741.33
101-5113101001-13301-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-09-1110121-26802058	0	-127,059.36	0	0	0	0
101-5113101001-13301-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-09-1521621-26802058	0	127,059.36	0	127,059.36	0	127,059.36
101-5113101001-13301-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-16-1110121-26802058	0	-90,784.63	0	0	0	0
101-5113101001-13301-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-16-1521621-26802058	0	90,784.63	0	90,784.63	0	90,784.63
101-5113101001-13301-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-79,773.48	0	0	0	0
101-5113101001-13301-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	91,912.37	0	91,912.37	0	91,912.37
101-5113101001-13301-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-24-1110121-26802058	0	-97,102.90	0	0	0	0
101-5113101001-13301-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-24-1521621-26802058	0	99,819.16	0	99,819.16	0	99,819.16
101-5113101001-13301-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-31-1110121-26802058	0	-122,099.54	0	0	0	0
101-5113101001-13301-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-31-1521621-26802058	0	129,459.93	0	129,459.93	0	129,459.93
101-5113101001-13301-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-2,570.79	0	0	0	0
101-5113101001-13301-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	2,783.54	0	2,783.54	0	2,783.54
101-5113101001-13301-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-08-1110121-26802070	0	-15,468.14	0	0	0	0
101-5113101001-13301-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-08-1521621-26802070	0	15,468.14	0	15,468.14	0	15,468.14
101-5113101001-13301-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-18-1110121-26802070	0	-58,446.28	0	0	0	0
101-5113101001-13301-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-18-1521621-26802070	0	58,446.28	0	58,446.28	0	58,446.28
101-5113101001-13301-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-18-1110121-26802070	0	-460,137.19	0	0	0	0
101-5113101001-13301-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-18-1521621-26802070	0	469,420.83	0	469,420.83	0	469,420.83
101-5113101001-13301-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-36-1110121-26802070	0	-10,496.84	0	0	0	0
101-5113101001-13301-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-36-1521621-26802070	0	10,496.84	0	10,496.84	0	10,496.84
101-5113101001-13302-110-999999-000-000-10100001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	0	0	20,515.33	0	20,515.33
101-5113101001-13302-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1219121-00000000	0	0	0	1,849.33	0	1,849.33
101-5113101001-13302-110-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1521621-00000000	0	0	0	11,575.66	0	11,575.66
101-5113101001-13302-110-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1521621-00000000	0	2,981.33	0	2,981.33	0	2,981.33
101-5113101001-13302-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	13,189.00	0	13,189.00
101-5113101001-13302-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	0	0	5,962.66	0	5,962.66
101-5113101001-13302-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13302-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13302-110-999999-000-000-10206001-132-2E082C1-C0101-E403T2-18-1521621-00000000	0	0	0	6,685.00	0	6,685.00
101-5113101001-13302-110-999999-000-000-10207001-124-2P040L2-C0101-E101T2-18-1110121-00000000	0	0	0	8,429.00	0	8,429.00
101-5113101001-13302-110-999999-000-000-10207001-124-2P040L2-C0101-E101T2-18-1521621-00000000	0	0	0	10,586.00	0	10,586.00
101-5113101001-13302-110-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-10208002-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	0	0	11,575.66	0	11,575.66
101-5113101001-13302-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13302-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-36-1521621-00000000	0	0	0	8,022.99	0	8,022.99
101-5113101001-13302-110-999999-000-000-10209011-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	0	0	0
101-5113101001-13302-110-999999-000-000-10209012-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13302-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1219121-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-10213001-132-2G001C2-C0102-E502T4-36-1110121-00000000	0	0	0	10,534.10	0	10,534.10
101-5113101001-13302-110-999999-000-000-10213001-132-2G001C2-C0102-E502T4-36-1521621-00000000	0	0	0	6,771.61	0	6,771.61
101-5113101001-13302-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	0	0	8,777.33	0	8,777.33
101-5113101001-13302-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1521621-00000000	0	0	0	6,101.67	0	6,101.67
101-5113101001-13302-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1219121-00000000	0	0	0	7,821.37	0	7,821.37
101-5113101001-13302-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	0	0	3,476.16	0	3,476.16
101-5113101001-13302-110-999999-000-000-10222002-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	0	0	2,311.67	0	2,311.67
101-5113101001-13302-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	0	0	4,160.99	0	4,160.99
101-5113101001-13302-110-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1219121-00000000	0	0	0	8,022.98	0	8,022.98
101-5113101001-13302-110-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1521621-00000000	0	-4,011.49	0	-4,011.49	0	-4,011.49
101-5113101001-13302-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1219121-00000000	0	0	0	2,385.06	0	2,385.06
101-5113101001-13302-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1521621-00000000	0	0	0	-2,385.06	0	-2,385.06
101-5113101001-13302-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1110121-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	0	0	13,189.00	0	13,189.00
101-5113101001-13302-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1521621-00000000	0	0	0	7,302.66	0	7,302.66
101-5113101001-13302-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	0	0	1,849.33	0	1,849.33
101-5113101001-13302-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13302-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	0	0	2,738.49	0	2,738.49
101-5113101001-13302-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	5,352.57	0	5,352.57
101-5113101001-13302-110-999999-000-000-10310110-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	0	0	2,977.33	0	2,977.33
101-5113101001-13302-110-999999-000-000-10310112-351-2E018C1-C0501-E502T3-36-1112621-16800164	0	0	0	3,034.99	0	3,034.99
101-5113101001-13302-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1521621-00000000	0	0	0	3,282.90	0	3,282.90
101-5113101001-13302-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	0	0	2,780.93	0	2,780.93
101-5113101001-13302-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	0	0	13,814.87	0	13,814.87
101-5113101001-13302-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13302-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1219121-00000000	0	0	0	2,780.93	0	2,780.93
101-5113101001-13302-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1521621-00000000	0	0	0	4,445.67	0	4,445.67
101-5113101001-13302-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1219121-00000000	0	2,406.71	0	2,406.71	0	2,406.71
101-5113101001-13302-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1521621-00000000	0	0	0	11,970.04	0	11,970.04
101-5113101001-13302-110-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1521621-00000000	0	0	0	7,713.75	0	7,713.75
101-5113101001-13302-110-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1521621-00000000	0	0	0	2,987.17	0	2,987.17
101-5113101001-13302-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1219121-00000000	0	1,896.90	0	1,896.90	0	1,896.90
101-5113101001-13302-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1219121-00000000	0	4,011.18	0	4,011.18	0	4,011.18
101-5113101001-13302-110-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1219121-00000000	0	8,022.37	0	8,022.37	0	8,022.37
101-5113101001-13302-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1521621-00000000	0	0	0	1,968.89	0	1,968.89
101-5113101001-13302-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1219121-00000000	0	0	0	6,964.31	0	6,964.31
101-5113101001-13302-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	0	0	28,510.64	0	28,510.64
101-5113101001-13302-110-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1219121-00000000	0	1,864.00	0	1,864.00	0	1,864.00
101-5113101001-13302-110-999999-000-000-10313086-152-2E018C1-C0103-E502T3-39-1219121-00000000	0	6,213.33	0	6,213.33	0	6,213.33
101-5113101001-13302-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1521621-00000000	0	0	0	3,085.50	0	3,085.50
101-5113101001-13302-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1219121-00000000	0	1,864.00	0	1,864.00	0	1,864.00
101-5113101001-13302-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1219121-00000000	0	5,901.47	0	5,901.47	0	5,901.47
101-5113101001-13302-110-999999-000-000-10313094-152-2E018C1-C0103-E502T3-46-1219121-00000000	0	8,022.37	0	8,022.37	0	8,022.37
101-5113101001-13302-110-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1219121-00000000	0	6,990.00	0	6,990.00	0	6,990.00
101-5113101001-13302-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1219121-00000000	0	7,842.83	0	7,842.83	0	7,842.83
101-5113101001-13302-110-999999-000-000-10313105-152-2E018C1-C0103-E502T3-54-1219121-00000000	0	6,990.00	0	6,990.00	0	6,990.00
101-5113101001-13302-110-999999-000-000-10313107-152-2E018C1-C0103-E502T3-56-1219121-00000000	0	3,106.67	0	3,106.67	0	3,106.67
101-5113101001-13302-110-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1219121-00000000	0	6,213.33	0	6,213.33	0	6,213.33
101-5113101001-13302-110-999999-000-000-10313115-152-2E018C1-C0103-E502T3-64-1521621-00000000	0	0	0	2,987.17	0	2,987.17
101-5113101001-13302-110-999999-000-000-10320001-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-10320004-152-3M047L1-C0202-E502T3-18-1110121-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-10321001-152-3M047L1-C0201-E502T3-18-1521621-00000000	0	-6,952.33	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-10321002-152-3M047L1-C0201-E502T3-18-1219121-00000000	0	0	0	4,171.39	0	4,171.39
101-5113101001-13302-110-999999-000-000-10321002-152-3M047L1-C0201-E502T3-18-1521621-00000000	0	-4,171.39	0	6,685.00	0	6,685.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13302-110-999999-000-000-10321002-152-3M047L1-C0301-E502T3-18-1219121-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13302-110-999999-000-000-10321003-152-3M047L1-C0201-E502T3-18-1521621-00000000	0	0	0	18,985.33	0	18,985.33
101-5113101001-13302-110-999999-000-000-10321003-152-3M047L1-C0302-E502T3-18-1521621-00000000	0	0	0	5,733.33	0	5,733.33
101-5113101001-13302-110-999999-000-000-10322001-152-3M014L1-C0301-E502T3-18-1110121-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-10322001-152-3M014L1-C0301-E502T3-18-1521621-00000000	0	0	0	0	0	0
101-5113101001-13302-110-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13302-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-10323003-152-2P022L1-C0203-E502T3-18-1219121-00000000	0	0	0	2,112.80	0	2,112.80
101-5113101001-13302-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1219121-00000000	0	0	0	5,561.87	0	5,561.87
101-5113101001-13302-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1521621-00000000	0	0	0	32,910.50	0	32,910.50
101-5113101001-13302-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1219121-00000000	0	0	0	11,706.13	0	11,706.13
101-5113101001-13302-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1110121-00000000	0	0	0	16,080.66	0	16,080.66
101-5113101001-13302-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13302-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13302-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	0	0	3,111.97	0	3,111.97
101-5113101001-13302-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1521621-00000000	0	0	0	889.13	0	889.13
101-5113101001-13302-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	0	0	4,724.67	0	4,724.67
101-5113101001-13302-110-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1110121-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1521621-00000000	0	0	0	18,184.80	0	18,184.80
101-5113101001-13302-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1521621-00000000	0	0	0	9,359.41	0	9,359.41
101-5113101001-13302-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1521621-00000000	0	0	0	33,567.34	0	33,567.34
101-5113101001-13302-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1110121-00000000	0	0	0	15,091.00	0	15,091.00
101-5113101001-13302-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1110121-00000000	0	0	0	15,594.50	0	15,594.50
101-5113101001-13302-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1521621-00000000	0	0	0	17,429.33	0	17,429.33
101-5113101001-13302-110-999999-000-000-10401002-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13302-110-999999-000-000-10421001-335-2F020C2-C0101-E208T2-18-1521621-00000000	0	0	0	6,144.13	0	6,144.13
101-5113101001-13302-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	16,841.30	0	16,841.30
101-5113101001-13302-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	0	0	596.26	0	596.26
101-5113101001-13302-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	4,171.40	0	4,171.40
101-5113101001-13302-110-999999-000-000-10510001-268-1S028A1-C0602-E101T2-36-1219121-00000000	0	8,022.99	0	8,022.99	0	8,022.99
101-5113101001-13302-110-999999-000-000-10510003-268-1S028A1-C0102-E101T2-36-1219121-00000000	0	6,880.92	0	6,880.92	0	6,880.92
101-5113101001-13302-110-999999-000-000-10510005-268-1S028A1-C0602-E101T2-36-1219121-00000000	0	8,022.99	0	8,022.99	0	8,022.99
101-5113101001-13302-110-999999-000-000-10520001-268-1S025A1-C0201-E101T2-18-1521621-00000000	0	0	0	1,825.66	0	1,825.66
101-5113101001-13302-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1219121-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13302-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1110121-00000000	0	0	0	3,476.16	0	3,476.16
101-5113101001-13302-110-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1219121-00000000	0	0	0	2,780.93	0	2,780.93
101-5113101001-13302-110-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1521621-00000000	0	0	0	4,564.16	0	4,564.16
101-5113101001-13302-110-999999-000-000-10530004-268-2E027C1-C0202-E101T1-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13302-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1219121-00000000	0	0	0	4,171.39	0	4,171.39
101-5113101001-13302-110-999999-000-000-10540001-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-10550001-268-1S027A1-C0201-E101T2-18-1219121-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-10550003-268-1S047A1-C0301-E101T2-18-1521621-00000000	0	0	0	1,788.79	0	1,788.79
101-5113101001-13302-110-999999-000-000-10600001-234-2P037L2-C0102-E102T2-18-1110121-00000000	0	0	0	13,189.00	0	13,189.00
101-5113101001-13302-110-999999-000-000-10604004-234-2P038L1-C0301-E102T3-18-1219121-00000000	0	2,040.19	0	2,040.19	0	2,040.19
101-5113101001-13302-110-999999-000-000-10630001-234-2P037L2-C0202-E102T2-18-1110121-00000000	0	0	0	5,476.99	0	5,476.99
101-5113101001-13302-110-999999-000-000-10630001-234-2P037L2-C0202-E102T2-18-1521621-00000000	0	0	0	0	0	0
101-5113101001-13302-110-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1110121-00000000	0	0	0	13,189.00	0	13,189.00
101-5113101001-13302-110-999999-000-000-10703001-256-2E051C1-C0302-E103T2-18-1110121-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13302-110-999999-000-000-10705001-256-2E051C1-C0205-E103T2-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-10750001-251-2E043C1-C0104-E103T2-18-1110121-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-10800001-312-2P003L1-C0101-E505T2-18-1110121-00000000	0	0	0	13,189.00	0	13,189.00
101-5113101001-13302-110-999999-000-000-10800001-312-2P003L1-C0201-E505T2-18-1521621-00000000	0	0	0	842.9	0	842.9
101-5113101001-13302-110-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1110121-00000000	0	0	0	1,390.46	0	1,390.46
101-5113101001-13302-110-999999-000-000-10820001-121-2E014C1-C0304-E505T2-18-1110121-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-10822002-121-2E014C1-C0202-E505T2-20-1521621-00000000	0	0	0	3,005.83	0	3,005.83
101-5113101001-13302-110-999999-000-000-10822002-121-2E014C1-C0305-E505T2-18-1110121-00000000	0	0	0	6,011.67	0	6,011.67
101-5113101001-13302-110-999999-000-000-10823002-121-2E014C1-C0101-E505T2-18-1521621-00000000	0	0	0	2,311.67	0	2,311.67
101-5113101001-13302-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1521621-00000000	0	0	0	1,387.49	0	1,387.49
101-5113101001-13302-110-999999-000-000-10830001-264-2E015C1-C0101-E505T1-18-1110121-00000000	0	0	0	6,389.83	0	6,389.83
101-5113101001-13302-110-999999-000-000-10900001-242-2P032L2-C0101-E105T2-18-1110121-00000000	0	0	0	13,189.00	0	13,189.00
101-5113101001-13302-110-999999-000-000-10900002-242-2P032L2-C0101-E105T2-31-1219121-00000000	0	0	0	5,962.66	0	5,962.66
101-5113101001-13302-110-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	6,389.83	0	6,389.83
101-5113101001-13302-110-999999-000-000-10910004-242-2F002C1-C0401-E105T2-18-1110121-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13302-110-999999-000-000-10920001-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13302-110-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	13,189.00	0	13,189.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13302-110-999999-000-000-11002001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1521621-00000000	0	0	0	10,534.10	0	10,534.10
101-5113101001-13302-110-999999-000-000-11100001-222-2P007L1-C0201-E303T3-18-1521621-00000000	0	0	0	22,317.33	0	22,317.33
101-5113101001-13302-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13302-110-999999-000-000-11100014-222-2E040C1-C0102-E303T2-36-1219121-00000000	0	0	0	10,534.10	0	10,534.10
101-5113101001-13302-110-999999-000-000-11102003-214-2G005C2-C0105-E305T2-18-1219121-00000000	0	0	0	3,476.16	0	3,476.16
101-5113101001-13302-110-999999-000-000-11102005-215-2G006C1-C0101-E305T2-18-1118821-00000000	0	0	0	2,540.67	0	2,540.67
101-5113101001-13302-110-999999-000-000-11103001-221-2E039C1-C0101-E303T3-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-11104003-351-2E041C1-C0102-E304T2-36-1521621-00000000	0	0	0	8,022.99	0	8,022.99
101-5113101001-13302-110-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1521621-00000000	0	0	0	24,302.32	0	24,302.32
101-5113101001-13302-110-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1110121-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13302-110-999999-000-000-11200007-321-2F004C1-C0102-E202T1-18-1219121-00000000	0	5,962.67	0	5,962.67	0	5,962.67
101-5113101001-13302-110-999999-000-000-11200008-321-2F010C1-C0102-E202T2-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13302-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-18-1521621-00000000	0	0	0	2,780.93	0	2,780.93
101-5113101001-13302-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-30-1521621-00000000	0	0	0	3,685.33	0	3,685.33
101-5113101001-13302-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1219121-00000000	0	0	0	3,685.33	0	3,685.33
101-5113101001-13302-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-36-1521621-00000000	0	0	0	8,178.79	0	8,178.79
101-5113101001-13302-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1219121-00000000	0	0	0	4,160.99	0	4,160.99
101-5113101001-13302-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	-6,997.66	0	0	0	0
101-5113101001-13302-110-999999-000-000-11200009-325-2E084C1-C0201-E202T2-18-1219121-00000000	0	0	0	4,088.67	0	4,088.67
101-5113101001-13302-110-999999-000-000-11200009-325-2E084C1-C0201-E202T2-18-1521621-00000000	0	0	0	0	0	0
101-5113101001-13302-110-999999-000-000-11200010-325-1S020B1-C0101-E202T2-18-1521621-00000000	0	0	0	5,561.86	0	5,561.86
101-5113101001-13302-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1521621-00000000	0	0	0	4,445.67	0	4,445.67
101-5113101001-13302-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-29-1521621-00000000	0	0	0	5,001.37	0	5,001.37
101-5113101001-13302-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-54-1219121-00000000	0	0	0	5,201.25	0	5,201.25
101-5113101001-13302-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-54-1521621-00000000	0	0	0	5,201.25	0	5,201.25
101-5113101001-13302-110-999999-000-000-11212005-322-1S019B1-C0202-E202T2-18-1219121-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13302-110-999999-000-000-11216001-324-2F052C1-C0101-E202T2-18-1521621-00000000	0	0	0	9,787.60	0	9,787.60
101-5113101001-13302-110-999999-000-000-11216001-324-2F052C1-C0102-E202T2-18-1521621-00000000	0	-5,462.66	0	0	0	0
101-5113101001-13302-110-999999-000-000-11216002-324-2F052C1-C0301-E202T2-18-1521621-00000000	0	0	0	3,476.17	0	3,476.17
101-5113101001-13302-110-999999-000-000-11216003-326-1S016B2-C0202-E202T2-18-1219121-00000000	0	0	0	2,981.33	0	2,981.33
101-5113101001-13302-110-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1219121-00000000	0	0	0	2,981.33	0	2,981.33
101-5113101001-13302-110-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1521621-00000000	0	-2,981.33	0	0	0	0
101-5113101001-13302-110-999999-000-000-11299001-325-2E084C1-C0101-E202T2-18-1219121-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13302-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	0	0	16,822.04	0	16,822.04
101-5113101001-13302-110-999999-000-000-11300001-132-2P014L1-C0401-E503T4-18-1110121-00000000	0	0	0	6,594.50	0	6,594.50
101-5113101001-13302-110-999999-000-000-11300001-132-2P014L1-C0401-E503T4-18-1521621-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13302-110-999999-000-000-11301001-132-2P014L1-C0201-E503T4-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	13,189.00	0	13,189.00
101-5113101001-13302-110-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	0	0	13,692.48	0	13,692.48
101-5113101001-13302-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	13,751.66	0	13,751.66
101-5113101001-13302-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13302-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	0	0	9,038.04	0	9,038.04
101-5113101001-13302-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1521621-00000000	0	0	0	2,780.93	0	2,780.93
101-5113101001-13302-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1521621-00000000	0	0	0	2,780.93	0	2,780.93
101-5113101001-13302-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	0	0	13,189.00	0	13,189.00
101-5113101001-13302-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	0	0	3,577.59	0	3,577.59
101-5113101001-13302-110-999999-000-000-11411004-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	0	0	1,390.47	0	1,390.47
101-5113101001-13302-110-999999-000-000-11412001-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-11412003-134-3O002L1-C0501-E502T3-18-1110121-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13302-110-999999-000-000-11420001-134-3O002L1-C0203-E502T3-18-1110121-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-11420004-134-3O002L1-C0301-E502T3-18-1521621-00000000	0	0	0	2,085.70	0	2,085.70
101-5113101001-13302-110-999999-000-000-11420005-134-3O002L1-C0101-E502T3-18-1521621-00000000	0	0	0	3,476.17	0	3,476.17
101-5113101001-13302-110-999999-000-000-11433004-134-3M028L1-C0201-E502T3-18-1521621-00000000	0	0	0	2,311.67	0	2,311.67
101-5113101001-13302-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	13,189.00	0	13,189.00
101-5113101001-13302-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	14,853.99	0	14,853.99
101-5113101001-13302-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13302-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1521621-00000000	0	0	0	2,727.67	0	2,727.67
101-5113101001-13302-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-28-1521621-00000000	0	0	0	5,706.00	0	5,706.00
101-5113101001-13302-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1521621-00000000	0	0	0	0	0	0
101-5113101001-13302-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	0	0	11,510.65	0	11,510.65
101-5113101001-13302-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	9,359.00	0	9,359.00
101-5113101001-13302-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	5,962.67	0	5,962.67
101-5113101001-13302-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13302-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	4,770.13	0	4,770.13
101-5113101001-13302-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1110121-00000000	0	0	0	2,160.00	0	2,160.00
101-5113101001-13302-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1521621-00000000	0	0	0	5,435.33	0	5,435.33

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13302-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	4,983.66	0	4,983.66
101-5113101001-13302-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	10,040.66	0	10,040.66
101-5113101001-13302-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	0	0	0	0	0
101-5113101001-13302-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-18-1521621-00000000	0	0	0	4,445.67	0	4,445.67
101-5113101001-13302-110-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-11700001-183-2F001C1-C0101-E504T3-18-1110121-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1219121-00000000	0	0	0	13,189.00	0	13,189.00
101-5113101001-13302-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1219121-00000000	0	9,128.33	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1521621-00000000	0	0	0	1,390.47	0	1,390.47
101-5113101001-13302-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13302-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	1,849.33	0	1,849.33
101-5113101001-13302-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	16,080.66	0	16,080.66
101-5113101001-13302-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	12,109.66	0	12,109.66
101-5113101001-13302-110-999999-000-000-11712001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	1,825.66	0	1,825.66
101-5113101001-13302-110-999999-000-000-11716001-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13302-110-999999-000-000-11716006-183-2F001C1-C0101-E504T3-18-1521621-00000000	0	0	0	19,657.82	0	19,657.82
101-5113101001-13302-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	5,787.83	0	5,787.83
101-5113101001-13302-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	11,575.66	0	11,575.66
101-5113101001-13302-110-999999-000-000-11720001-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	0	0	4,564.16	0	4,564.16
101-5113101001-13302-110-999999-000-000-11720001-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13302-110-999999-000-000-11720002-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	0	0	3,006.89	0	3,006.89
101-5113101001-13302-110-999999-000-000-11720003-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	0	0	7,859.66	0	7,859.66
101-5113101001-13302-110-999999-000-000-11721001-183-2F001C1-C0104-E504T3-36-1110121-00000000	0	0	0	10,534.10	0	10,534.10
101-5113101001-13302-110-999999-000-000-11721002-183-2F001C1-C0102-E504T3-36-1521621-00000000	0	0	0	516.07	0	516.07
101-5113101001-13302-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1219121-00000000	0	0	0	4,863.73	0	4,863.73
101-5113101001-13302-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1521621-00000000	0	0	0	8,536.52	0	8,536.52
101-5113101001-13302-110-999999-000-000-11722001-183-2F001C1-C0104-E504T3-31-1110121-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-11750002-132-2F057C2-C0101-E502T4-18-1219121-00000000	0	0	0	6,852.33	0	6,852.33
101-5113101001-13302-110-999999-000-000-11800001-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	0	0	16,080.66	0	16,080.66
101-5113101001-13302-110-999999-000-000-11800002-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	0	0	23,412.99	0	23,412.99
101-5113101001-13302-110-999999-000-000-11800003-132-2F057C2-C0102-E502T4-18-1521621-00000000	0	0	0	4,623.33	0	4,623.33
101-5113101001-13302-110-999999-000-000-11800004-132-2F057C2-C0103-E502T4-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1110121-00000000	0	0	0	9,232.30	0	9,232.30
101-5113101001-13302-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1521621-00000000	0	0	0	1,988.60	0	1,988.60
101-5113101001-13302-110-999999-000-000-12204001-132-2E194C2-C0103-E502T4-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-12204003-132-2E194C2-C0102-E502T4-18-1521621-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13302-110-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	0	0	2,269.33	0	2,269.33
101-5113101001-13302-110-999999-000-000-12301001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-12301002-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-12301005-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	0	0	2,738.49	0	2,738.49
101-5113101001-13302-110-999999-000-000-12301006-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-12310002-132-2P017L1-C0102-E502T4-18-1521621-00000000	0	0	0	2,738.49	0	2,738.49
101-5113101001-13302-110-999999-000-000-12320005-132-2P017L1-C0101-E502T4-18-1521621-00000000	0	0	0	5,476.99	0	5,476.99
101-5113101001-13302-110-999999-000-000-12352002-132-2P014L1-C0301-E503T4-18-1219121-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13302-110-999999-000-000-12400001-267-2P033L2-C0101-E101T2-18-1521621-00000000	0	0	0	3,476.16	0	3,476.16
101-5113101001-13302-110-999999-000-000-12403001-267-2P033L2-C0202-E101T2-18-1110121-00000000	0	0	0	4,564.16	0	4,564.16
101-5113101001-13302-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1110121-00000000	0	0	0	13,189.00	0	13,189.00
101-5113101001-13302-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	0	0	5,282.00	0	5,282.00
101-5113101001-13302-110-999999-000-000-12501001-361-2E178C1-C0201-E301T2-18-1110121-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-12502001-361-2E178C1-C0302-E301T2-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-12502002-361-2E178C1-C0303-E301T2-18-1521621-00000000	0	0	0	2,836.67	0	2,836.67
101-5113101001-13302-110-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	9,128.00	0	9,128.00
101-5113101001-13302-110-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	9,246.66	0	18,374.99	0	18,374.99
101-5113101001-13302-110-999999-000-000-12602002-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13302-110-999999-000-000-12602003-171-2P042L1-C0201-E401T3-18-1219121-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13302-110-999999-000-000-12602003-171-2P042L1-C0201-E401T3-18-1521621-00000000	0	-6,952.33	0	-6,952.33	0	-6,952.33
101-5113101001-13302-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-20-1521621-00000000	0	0	0	5,328.70	0	5,328.70
101-5113101001-13302-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	0	0	7,939.56	0	7,939.56
101-5113101001-13302-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1219121-00000000	0	0	0	2,404.66	0	2,404.66
101-5113101001-13302-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1521621-00000000	0	0	0	6,149.30	0	6,149.30
101-5113101001-13302-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	15,200.64	0	15,200.64
101-5113101001-13302-110-999999-000-000-12612002-171-2E080C1-C0103-E401T3-53-1521621-00000000	0	0	0	0	0	0
101-5113101001-13302-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1219121-00000000	0	0	0	5,106.25	0	5,106.25
101-5113101001-13302-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1219121-00000000	0	0	0	5,238.39	0	5,238.39
101-5113101001-13302-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-16-1521621-00000000	0	0	0	4,539.33	0	4,539.33
101-5113101001-13302-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	0	0	13,617.99	0	13,617.99
101-5113101001-13302-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	31,824.88	0	31,824.88
101-5113101001-13302-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	13,574.03	0	13,574.03

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13302-110-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	2,311.65	0	2,311.65
101-5113101001-13302-110-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	2,203.39	0	2,203.39
101-5113101001-13302-110-999999-000-000-12622005-123-2E006C1-C0102-E405T2-31-1110121-00000000	0	0	0	6,952.33	0	6,952.33
101-5113101001-13302-110-999999-000-000-12622014-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	8,022.99	0	8,022.99
101-5113101001-13302-110-999999-000-000-12631011-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-12640001-173-2E004C1-C0101-E401T3-18-1521621-00000000	0	0	0	5,476.99	0	5,476.99
101-5113101001-13302-110-999999-000-000-12642002-173-2E004C1-C0201-E401T3-18-1219121-00000000	0	6,952.33	0	6,952.33	0	6,952.33
101-5113101001-13302-110-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-12652001-171-2P042L1-C0304-E401T3-18-1521621-00000000	0	0	0	9,128.33	0	9,128.33
101-5113101001-13302-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-18-1521621-00000000	0	0	0	695.23	0	695.23
101-5113101001-13401-110-999999-000-000-10100001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	-52,843.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10100001-131-2P002L1-C0101-E504T4-18-1219121-00000000	0	23,250.00	0	77,066.00	0	77,066.00
101-5113101001-13401-110-999999-000-000-10100001-131-2P002L1-C0101-E504T4-18-1521621-00000000	0	52,843.00	0	591,449.00	0	591,449.00
101-5113101001-13401-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	-96,436.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1219121-00000000	0	103,688.00	0	198,513.00	0	198,513.00
101-5113101001-13401-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1521621-00000000	0	96,436.00	0	1,066,847.00	0	1,066,847.00
101-5113101001-13401-110-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1110121-00000000	0	-31,047.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1219121-00000000	0	49,422.00	0	80,418.00	0	80,418.00
101-5113101001-13401-110-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1521621-00000000	0	31,047.00	0	351,473.00	0	351,473.00
101-5113101001-13401-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1110121-00000000	0	-21,101.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1219121-00000000	0	10,588.00	0	32,097.00	0	32,097.00
101-5113101001-13401-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1521621-00000000	0	21,101.00	0	230,328.00	0	230,328.00
101-5113101001-13401-110-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1110121-00000000	0	-13,656.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1219121-00000000	0	28,135.00	0	42,072.00	0	42,072.00
101-5113101001-13401-110-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1521621-00000000	0	13,656.00	0	173,670.00	0	173,670.00
101-5113101001-13401-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	-156,556.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	218,895.00	0	390,623.00	0	390,623.00
101-5113101001-13401-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	156,556.00	0	1,795,376.00	0	1,795,376.00
101-5113101001-13401-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	-48,660.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	70,262.00	0	113,702.00	0	113,702.00
101-5113101001-13401-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	48,660.00	0	566,066.00	0	566,066.00
101-5113101001-13401-110-999999-000-000-10202001-132-2E010C2-C0102-E502T4-18-1219121-00000000	0	0	0	12,498.00	0	12,498.00
101-5113101001-13401-110-999999-000-000-10202001-132-2E010C2-C0102-E502T4-18-1521621-00000000	0	0	0	106,560.00	0	106,560.00
101-5113101001-13401-110-999999-000-000-10202001-132-2E010C2-C0201-E502T4-18-1110121-00000000	0	-18,690.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10202001-132-2E010C2-C0201-E502T4-18-1219121-00000000	0	18,690.00	0	37,380.00	0	37,380.00
101-5113101001-13401-110-999999-000-000-10202001-132-2E010C2-C0201-E502T4-18-1521621-00000000	0	18,690.00	0	186,900.00	0	186,900.00
101-5113101001-13401-110-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1110121-00000000	0	-32,300.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1219121-00000000	0	90,180.00	0	128,110.00	0	128,110.00
101-5113101001-13401-110-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1521621-00000000	0	32,300.00	0	382,666.00	0	382,666.00
101-5113101001-13401-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	-220,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1219121-00000000	0	378,596.00	0	674,528.00	0	674,528.00
101-5113101001-13401-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1521621-00000000	0	220,310.00	0	2,207,479.00	0	2,207,479.00
101-5113101001-13401-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-36-1219121-00000000	0	6,235.00	0	6,235.00	0	6,235.00
101-5113101001-13401-110-999999-000-000-10206001-132-2E082C1-C0101-E403T2-18-1110121-00000000	0	-27,160.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10206001-132-2E082C1-C0101-E403T2-18-1521621-00000000	0	27,160.00	0	247,071.00	0	247,071.00
101-5113101001-13401-110-999999-000-000-10206001-132-2E082C1-C0101-E403T2-36-1110121-00000000	0	-9,400.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10206001-132-2E082C1-C0101-E403T2-36-1521621-00000000	0	9,400.00	0	84,600.00	0	84,600.00
101-5113101001-13401-110-999999-000-000-10207001-124-2P040L2-C0101-E101T2-18-1110121-00000000	0	-68,830.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10207001-124-2P040L2-C0101-E101T2-18-1219121-00000000	0	119,852.00	0	160,711.00	0	160,711.00
101-5113101001-13401-110-999999-000-000-10207001-124-2P040L2-C0101-E101T2-18-1521621-00000000	0	68,830.00	0	656,959.00	0	656,959.00
101-5113101001-13401-110-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	-38,030.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	38,030.00	0	76,060.00	0	76,060.00
101-5113101001-13401-110-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	38,030.00	0	398,727.00	0	398,727.00
101-5113101001-13401-110-999999-000-000-10208002-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	-45,960.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10208002-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	35,980.00	0	71,960.00	0	71,960.00
101-5113101001-13401-110-999999-000-000-10208002-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	45,960.00	0	472,309.00	0	472,309.00
101-5113101001-13401-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-09-1110121-00000000	0	-9,400.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-09-1521621-00000000	0	9,400.00	0	94,000.00	0	94,000.00
101-5113101001-13401-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-10-1110121-00000000	0	-6,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-10-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-10-1521621-00000000	0	6,270.00	0	62,700.00	0	62,700.00
101-5113101001-13401-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	-45,960.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	42,840.00	0	77,320.00	0	77,320.00
101-5113101001-13401-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	45,960.00	0	446,260.00	0	446,260.00
101-5113101001-13401-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-36-1110121-00000000	0	-17,760.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-36-1219121-00000000	0	18,800.00	0	18,800.00	0	18,800.00
101-5113101001-13401-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-36-1521621-00000000	0	17,760.00	0	173,653.00	0	173,653.00
101-5113101001-13401-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-09-1219121-00000000	0	8,360.00	0	16,720.00	0	16,720.00
101-5113101001-13401-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-10-1110121-00000000	0	-7,310.00	0	0	0	0

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13401-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-10-1219121-00000000	0	7,310.00	0	14,620.00	0	14,620.00
101-5113101001-13401-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-10-1521621-00000000	0	7,310.00	0	73,100.00	0	73,100.00
101-5113101001-13401-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1110121-00000000	0	-63,720.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1219121-00000000	0	81,490.00	0	154,620.00	0	154,620.00
101-5113101001-13401-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1521621-00000000	0	63,720.00	0	652,292.00	0	652,292.00
101-5113101001-13401-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-28-1219121-00000000	0	12,540.00	0	25,080.00	0	25,080.00
101-5113101001-13401-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-28-1521621-00000000	0	0	0	4,180.00	0	4,180.00
101-5113101001-13401-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-36-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-36-1219121-00000000	0	12,540.00	0	25,080.00	0	25,080.00
101-5113101001-13401-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-36-1521621-00000000	0	4,180.00	0	41,800.00	0	41,800.00
101-5113101001-13401-110-999999-000-000-10208003-172-2E007C1-C0201-E404T1-18-1110121-00000000	0	-9,400.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10208003-172-2E007C1-C0201-E404T1-18-1521621-00000000	0	9,400.00	0	94,000.00	0	94,000.00
101-5113101001-13401-110-999999-000-000-10208003-172-2E007C1-C0202-E404T1-36-1110121-00000000	0	-7,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10208003-172-2E007C1-C0202-E404T1-36-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-10208003-172-2E007C1-C0202-E404T1-36-1521621-00000000	0	7,310.00	0	73,100.00	0	73,100.00
101-5113101001-13401-110-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	-66,350.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	66,350.00	0	626,857.00	0	626,857.00
101-5113101001-13401-110-999999-000-000-10209002-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	-16,720.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10209002-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	16,720.00	0	16,720.00	0	16,720.00
101-5113101001-13401-110-999999-000-000-10209002-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	16,720.00	0	150,480.00	0	150,480.00
101-5113101001-13401-110-999999-000-000-10209003-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	-23,040.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10209003-174-2P012L1-C0201-E401T3-18-1521621-00000000	0	23,040.00	0	207,360.00	0	207,360.00
101-5113101001-13401-110-999999-000-000-10209011-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	-63,740.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10209011-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	63,740.00	0	550,670.00	0	550,670.00
101-5113101001-13401-110-999999-000-000-10209012-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	-27,170.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10209012-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	27,170.00	0	245,923.00	0	245,923.00
101-5113101001-13401-110-999999-000-000-10209013-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	-37,610.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10209013-174-2P012L1-C0102-E401T3-18-1521621-00000000	0	37,610.00	0	338,490.00	0	338,490.00
101-5113101001-13401-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1110121-00000000	0	-39,960.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1219121-00000000	0	39,960.00	0	79,920.00	0	79,920.00
101-5113101001-13401-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1521621-00000000	0	39,960.00	0	424,850.00	0	424,850.00
101-5113101001-13401-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1110121-00000000	0	-29,260.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1219121-00000000	0	24,630.00	0	73,890.00	0	73,890.00
101-5113101001-13401-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1521621-00000000	0	29,260.00	0	263,340.00	0	263,340.00
101-5113101001-13401-110-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1110121-00000000	0	-55,890.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1219121-00000000	0	55,890.00	0	118,910.00	0	118,910.00
101-5113101001-13401-110-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1521621-00000000	0	55,890.00	0	1,017,290.00	0	1,017,290.00
101-5113101001-13401-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1110121-00000000	0	-46,780.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1219121-00000000	0	46,780.00	0	109,230.00	0	109,230.00
101-5113101001-13401-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1521621-00000000	0	46,780.00	0	414,870.00	0	414,870.00
101-5113101001-13401-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1219121-00000000	0	4,180.00	0	12,540.00	0	12,540.00
101-5113101001-13401-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1521621-00000000	0	0	0	29,260.00	0	29,260.00
101-5113101001-13401-110-999999-000-000-10211004-244-2E075C2-C0101-E502T4-18-1110121-00000000	0	-12,540.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10211004-244-2E075C2-C0101-E502T4-18-1219121-00000000	0	12,540.00	0	25,080.00	0	25,080.00
101-5113101001-13401-110-999999-000-000-10211004-244-2E075C2-C0101-E502T4-18-1521621-00000000	0	12,540.00	0	125,400.00	0	125,400.00
101-5113101001-13401-110-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1110121-00000000	0	-37,260.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1219121-00000000	0	37,260.00	0	80,730.00	0	80,730.00
101-5113101001-13401-110-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1521621-00000000	0	37,260.00	0	583,280.00	0	583,280.00
101-5113101001-13401-110-999999-000-000-10213001-132-2G001C2-C0102-E502T4-36-1110121-00000000	0	-24,630.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10213001-132-2G001C2-C0102-E502T4-36-1219121-00000000	0	24,630.00	0	79,637.00	0	79,637.00
101-5113101001-13401-110-999999-000-000-10213001-132-2G001C2-C0102-E502T4-36-1521621-00000000	0	24,630.00	0	225,319.00	0	225,319.00
101-5113101001-13401-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	-24,630.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	24,630.00	0	88,668.00	0	88,668.00
101-5113101001-13401-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	24,630.00	0	206,558.00	0	206,558.00
101-5113101001-13401-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1110121-00000000	0	-33,420.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1219121-00000000	0	33,420.00	0	66,840.00	0	66,840.00
101-5113101001-13401-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1521621-00000000	0	33,420.00	0	339,420.00	0	339,420.00
101-5113101001-13401-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	-50,877.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	22,980.00	0	35,197.00	0	35,197.00
101-5113101001-13401-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	50,877.00	0	304,266.00	0	304,266.00
101-5113101001-13401-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1110121-00000000	0	-4,120.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1219121-00000000	0	4,120.00	0	8,240.00	0	8,240.00
101-5113101001-13401-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1521621-00000000	0	4,120.00	0	41,200.00	0	41,200.00
101-5113101001-13401-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1110121-00000000	0	-4,120.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1219121-00000000	0	4,120.00	0	8,240.00	0	8,240.00
101-5113101001-13401-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1521621-00000000	0	4,120.00	0	41,200.00	0	41,200.00
101-5113101001-13401-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1110121-00000000	0	-89,114.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1219121-00000000	0	84,590.00	0	169,180.00	0	169,180.00
101-5113101001-13401-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1521621-00000000	0	89,114.00	0	844,413.00	0	844,413.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1110121-00000000	0	-4,120.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1219121-00000000	0	4,120.00	0	8,240.00	0	8,240.00
101-5113101001-13401-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1521621-00000000	0	4,120.00	0	41,200.00	0	41,200.00
101-5113101001-13401-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1110121-00000000	0	-4,120.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1219121-00000000	0	4,120.00	0	8,240.00	0	8,240.00
101-5113101001-13401-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1521621-00000000	0	4,120.00	0	41,200.00	0	41,200.00
101-5113101001-13401-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1110121-00000000	0	-4,120.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1219121-00000000	0	4,120.00	0	8,240.00	0	8,240.00
101-5113101001-13401-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1521621-00000000	0	4,120.00	0	41,200.00	0	41,200.00
101-5113101001-13401-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1110121-00000000	0	-7,250.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1219121-00000000	0	7,250.00	0	14,500.00	0	14,500.00
101-5113101001-13401-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1521621-00000000	0	7,250.00	0	72,500.00	0	72,500.00
101-5113101001-13401-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1110121-00000000	0	-8,240.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1219121-00000000	0	4,120.00	0	8,240.00	0	8,240.00
101-5113101001-13401-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1521621-00000000	0	8,240.00	0	43,397.00	0	43,397.00
101-5113101001-13401-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1110121-00000000	0	-4,120.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1219121-00000000	0	0	0	6,256.00	0	6,256.00
101-5113101001-13401-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1521621-00000000	0	4,120.00	0	41,200.00	0	41,200.00
101-5113101001-13401-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	-80,400.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	73,671.00	0	149,891.00	0	149,891.00
101-5113101001-13401-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	80,400.00	0	785,664.00	0	785,664.00
101-5113101001-13401-110-999999-000-000-10221016-181-2E076C1-C0202-E502T2-18-1110121-00000000	0	-6,680.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10221016-181-2E076C1-C0202-E502T2-18-1219121-00000000	0	6,680.00	0	21,500.00	0	21,500.00
101-5113101001-13401-110-999999-000-000-10221016-181-2E076C1-C0202-E502T2-18-1521621-00000000	0	6,680.00	0	65,340.00	0	65,340.00
101-5113101001-13401-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	-44,940.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	44,940.00	0	151,240.00	0	151,240.00
101-5113101001-13401-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	44,940.00	0	428,419.00	0	428,419.00
101-5113101001-13401-110-999999-000-000-10222001-181-2E077C1-C0102-E502T2-18-1110121-00000000	0	-8,740.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10222001-181-2E077C1-C0102-E502T2-18-1219121-00000000	0	8,740.00	0	17,480.00	0	17,480.00
101-5113101001-13401-110-999999-000-000-10222001-181-2E077C1-C0102-E502T2-18-1521621-00000000	0	8,740.00	0	87,400.00	0	87,400.00
101-5113101001-13401-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1110121-00000000	0	-9,400.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1219121-00000000	0	9,400.00	0	18,800.00	0	18,800.00
101-5113101001-13401-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1521621-00000000	0	9,400.00	0	95,858.00	0	95,858.00
101-5113101001-13401-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	-50,000.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	52,080.00	0	102,080.00	0	102,080.00
101-5113101001-13401-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	50,000.00	0	500,000.00	0	500,000.00
101-5113101001-13401-110-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1110121-00000000	0	-19,220.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1219121-00000000	0	12,540.00	0	36,708.00	0	36,708.00
101-5113101001-13401-110-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1521621-00000000	0	19,220.00	0	200,442.00	0	200,442.00
101-5113101001-13401-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1110121-00000000	0	-5,430.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1219121-00000000	0	5,430.00	0	10,860.00	0	10,860.00
101-5113101001-13401-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1521621-00000000	0	5,430.00	0	54,300.00	0	54,300.00
101-5113101001-13401-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1110121-00000000	0	-4,510.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1219121-00000000	0	4,510.00	0	9,020.00	0	9,020.00
101-5113101001-13401-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1521621-00000000	0	4,510.00	0	45,100.00	0	45,100.00
101-5113101001-13401-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1110121-00000000	0	-6,680.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1219121-00000000	0	20,040.00	0	20,040.00	0	20,040.00
101-5113101001-13401-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1521621-00000000	0	6,680.00	0	60,120.00	0	60,120.00
101-5113101001-13401-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1110121-00000000	0	-6,680.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1219121-00000000	0	6,680.00	0	13,360.00	0	13,360.00
101-5113101001-13401-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1521621-00000000	0	6,680.00	0	66,800.00	0	66,800.00
101-5113101001-13401-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1110121-00000000	0	-6,680.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1219121-00000000	0	6,680.00	0	23,504.00	0	23,504.00
101-5113101001-13401-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1521621-00000000	0	6,680.00	0	66,800.00	0	66,800.00
101-5113101001-13401-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1110121-00000000	0	-5,430.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1219121-00000000	0	5,430.00	0	10,860.00	0	10,860.00
101-5113101001-13401-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1521621-00000000	0	5,430.00	0	54,300.00	0	54,300.00
101-5113101001-13401-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1110121-00000000	0	-6,680.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1219121-00000000	0	13,360.00	0	23,504.00	0	23,504.00
101-5113101001-13401-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1521621-00000000	0	6,680.00	0	66,800.00	0	66,800.00
101-5113101001-13401-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1110121-00000000	0	-58,690.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1219121-00000000	0	47,330.00	0	94,660.00	0	94,660.00
101-5113101001-13401-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1521621-00000000	0	58,690.00	0	618,163.00	0	618,163.00
101-5113101001-13401-110-999999-000-000-10230002-132-2G007C2-C0201-E502T4-18-1110121-00000000	0	-75,200.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10230002-132-2G007C2-C0201-E502T4-18-1219121-00000000	0	64,120.00	0	128,240.00	0	128,240.00
101-5113101001-13401-110-999999-000-000-10230002-132-2G007C2-C0201-E502T4-18-1521621-00000000	0	75,200.00	0	786,089.00	0	786,089.00
101-5113101001-13401-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1110121-00000000	0	-10,450.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1219121-00000000	0	10,450.00	0	20,900.00	0	20,900.00
101-5113101001-13401-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1521621-00000000	0	10,450.00	0	73,150.00	0	73,150.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-10230004-132-2G007C2-C0301-E502T4-18-1110121-00000000	0	-76,510.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10230004-132-2G007C2-C0301-E502T4-18-1219121-00000000	0	70,240.00	0	140,480.00	0	140,480.00
101-5113101001-13401-110-999999-000-000-10230004-132-2G007C2-C0301-E502T4-18-1521621-00000000	0	76,510.00	0	759,759.00	0	759,759.00
101-5113101001-13401-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1110121-00000000	0	-8,360.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1219121-00000000	0	8,360.00	0	16,720.00	0	16,720.00
101-5113101001-13401-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1521621-00000000	0	8,360.00	0	83,600.00	0	83,600.00
101-5113101001-13401-110-999999-000-000-10230005-132-2G007C2-C0104-E502T4-18-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10230005-132-2G007C2-C0104-E502T4-18-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-10230005-132-2G007C2-C0104-E502T4-18-1521621-00000000	0	4,180.00	0	41,800.00	0	41,800.00
101-5113101001-13401-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	-190,856.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1219121-00000000	0	466,865.00	0	667,932.00	0	667,932.00
101-5113101001-13401-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1521621-00000000	0	190,856.00	0	2,011,257.00	0	2,011,257.00
101-5113101001-13401-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	-80,410.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	80,410.00	0	210,906.00	0	210,906.00
101-5113101001-13401-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	80,410.00	0	769,506.00	0	769,506.00
101-5113101001-13401-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	-128,140.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	127,100.00	0	254,200.00	0	254,200.00
101-5113101001-13401-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	128,140.00	0	1,274,722.00	0	1,274,722.00
101-5113101001-13401-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	-92,590.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	103,121.00	0	195,711.00	0	195,711.00
101-5113101001-13401-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	92,590.00	0	941,575.00	0	941,575.00
101-5113101001-13401-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	-33,440.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	33,440.00	0	322,376.00	0	322,376.00
101-5113101001-13401-110-999999-000-000-10302002-152-3M014L1-C0102-E502T3-18-1110121-00000000	0	-20,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10302002-152-3M014L1-C0102-E502T3-18-1219121-00000000	0	20,310.00	0	40,620.00	0	40,620.00
101-5113101001-13401-110-999999-000-000-10302002-152-3M014L1-C0102-E502T3-18-1521621-00000000	0	20,310.00	0	203,100.00	0	203,100.00
101-5113101001-13401-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	-85,020.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	80,840.00	0	161,680.00	0	161,680.00
101-5113101001-13401-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	85,020.00	0	841,840.00	0	841,840.00
101-5113101001-13401-110-999999-000-000-10302003-152-3M014L1-C0103-E502T3-18-1110121-00000000	0	-42,250.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10302003-152-3M014L1-C0103-E502T3-18-1219121-00000000	0	42,250.00	0	84,500.00	0	84,500.00
101-5113101001-13401-110-999999-000-000-10302003-152-3M014L1-C0103-E502T3-18-1521621-00000000	0	42,250.00	0	422,500.00	0	422,500.00
101-5113101001-13401-110-999999-000-000-10302004-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	-35,920.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10302004-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	35,920.00	0	71,840.00	0	71,840.00
101-5113101001-13401-110-999999-000-000-10302004-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	35,920.00	0	359,200.00	0	359,200.00
101-5113101001-13401-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	-141,030.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	86,760.00	0	173,520.00	0	173,520.00
101-5113101001-13401-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	141,030.00	0	1,301,970.00	0	1,301,970.00
101-5113101001-13401-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	171,078.00	0	2,076,476.00	0	2,076,476.00
101-5113101001-13401-110-999999-000-000-10311001-112-2E018C1-C0301-E502T3-18-1521621-00000000	0	0	0	47,010.00	0	47,010.00
101-5113101001-13401-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	-41,750.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	12,490.00	0	41,236.00	0	41,236.00
101-5113101001-13401-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	41,750.00	0	532,850.00	0	532,850.00
101-5113101001-13401-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	-45,960.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	43,400.00	0	89,360.00	0	89,360.00
101-5113101001-13401-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	45,960.00	0	439,803.00	0	439,803.00
101-5113101001-13401-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1110121-00000000	0	-84,040.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1219121-00000000	0	84,040.00	0	173,393.00	0	173,393.00
101-5113101001-13401-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1521621-00000000	0	84,040.00	0	840,400.00	0	840,400.00
101-5113101001-13401-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	-107,380.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	87,070.00	0	188,432.00	0	188,432.00
101-5113101001-13401-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	107,380.00	0	1,105,120.00	0	1,105,120.00
101-5113101001-13401-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	-51,090.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	51,090.00	0	102,180.00	0	102,180.00
101-5113101001-13401-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	51,090.00	0	522,322.00	0	522,322.00
101-5113101001-13401-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	-55,820.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	52,220.00	0	104,440.00	0	104,440.00
101-5113101001-13401-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	55,820.00	0	553,540.00	0	553,540.00
101-5113101001-13401-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	-119,370.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	105,967.00	0	199,217.00	0	199,217.00
101-5113101001-13401-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	119,370.00	0	1,089,710.00	0	1,089,710.00
101-5113101001-13401-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	-88,520.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	233,370.00	0	323,690.00	0	323,690.00
101-5113101001-13401-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	88,520.00	0	836,460.00	0	836,460.00
101-5113101001-13401-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1110121-00000000	0	-54,050.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1219121-00000000	0	54,050.00	0	108,100.00	0	108,100.00
101-5113101001-13401-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1521621-00000000	0	54,050.00	0	526,950.00	0	526,950.00
101-5113101001-13401-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1110121-00000000	0	-16,510.00	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1219121-00000000	0	16,510.00	0	33,020.00	0	33,020.00
101-5113101001-13401-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1521621-00000000	0	16,510.00	0	156,740.00	0	156,740.00
101-5113101001-13401-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1110121-00000000	0	-64,430.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1219121-00000000	0	66,889.00	0	134,459.00	0	134,459.00
101-5113101001-13401-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1521621-00000000	0	64,430.00	0	629,910.00	0	629,910.00
101-5113101001-13401-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-36-1110121-00000000	0	-7,780.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-36-1219121-00000000	0	7,780.00	0	15,560.00	0	15,560.00
101-5113101001-13401-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-36-1521621-00000000	0	7,780.00	0	77,800.00	0	77,800.00
101-5113101001-13401-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	-118,600.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	108,150.00	0	226,750.00	0	226,750.00
101-5113101001-13401-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	118,600.00	0	1,218,960.00	0	1,218,960.00
101-5113101001-13401-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1110121-00000000	0	-96,210.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1219121-00000000	0	85,020.00	0	170,040.00	0	170,040.00
101-5113101001-13401-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1521621-00000000	0	96,210.00	0	909,090.00	0	909,090.00
101-5113101001-13401-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	-184,020.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1219121-00000000	0	191,912.00	0	376,640.00	0	376,640.00
101-5113101001-13401-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1521621-00000000	0	184,020.00	0	1,727,961.00	0	1,727,961.00
101-5113101001-13401-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-20-1110121-00000000	0	-10,440.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-20-1219121-00000000	0	10,440.00	0	20,880.00	0	20,880.00
101-5113101001-13401-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-20-1521621-00000000	0	10,440.00	0	104,400.00	0	104,400.00
101-5113101001-13401-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1110121-00000000	0	-18,800.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1219121-00000000	0	18,800.00	0	37,600.00	0	37,600.00
101-5113101001-13401-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1521621-00000000	0	18,800.00	0	189,858.00	0	189,858.00
101-5113101001-13401-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-50-1110121-00000000	0	-5,220.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-50-1219121-00000000	0	5,220.00	0	10,440.00	0	10,440.00
101-5113101001-13401-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-50-1521621-00000000	0	5,220.00	0	52,200.00	0	52,200.00
101-5113101001-13401-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1110121-00000000	0	-5,480.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1219121-00000000	0	5,480.00	0	11,569.00	0	11,569.00
101-5113101001-13401-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1521621-00000000	0	5,480.00	0	54,800.00	0	54,800.00
101-5113101001-13401-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1110121-00000000	0	-8,610.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1219121-00000000	0	8,610.00	0	23,918.00	0	23,918.00
101-5113101001-13401-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1521621-00000000	0	8,610.00	0	86,100.00	0	86,100.00
101-5113101001-13401-110-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1110121-00000000	0	-4,120.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1219121-00000000	0	4,120.00	0	13,276.00	0	13,276.00
101-5113101001-13401-110-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1521621-00000000	0	4,120.00	0	41,200.00	0	41,200.00
101-5113101001-13401-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1219121-00000000	0	5,480.00	0	5,480.00	0	5,480.00
101-5113101001-13401-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1110121-00000000	0	-7,250.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1219121-00000000	0	7,250.00	0	19,536.00	0	19,536.00
101-5113101001-13401-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1521621-00000000	0	7,250.00	0	72,500.00	0	72,500.00
101-5113101001-13401-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1110121-00000000	0	-2,740.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1219121-00000000	0	2,740.00	0	2,740.00	0	2,740.00
101-5113101001-13401-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1521621-00000000	0	2,740.00	0	18,997.00	0	18,997.00
101-5113101001-13401-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1110121-00000000	0	-4,120.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1219121-00000000	0	4,120.00	0	13,276.00	0	13,276.00
101-5113101001-13401-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1521621-00000000	0	4,120.00	0	41,200.00	0	41,200.00
101-5113101001-13401-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1110121-00000000	0	-2,740.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1219121-00000000	0	2,740.00	0	8,829.00	0	8,829.00
101-5113101001-13401-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1521621-00000000	0	2,740.00	0	27,400.00	0	27,400.00
101-5113101001-13401-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	-3,980.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1219121-00000000	0	3,980.00	0	11,309.00	0	11,309.00
101-5113101001-13401-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1521621-00000000	0	3,980.00	0	39,800.00	0	39,800.00
101-5113101001-13401-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1110121-00000000	0	-2,740.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1219121-00000000	0	2,740.00	0	8,829.00	0	8,829.00
101-5113101001-13401-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1521621-00000000	0	2,740.00	0	27,400.00	0	27,400.00
101-5113101001-13401-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1110121-00000000	0	-12,480.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1219121-00000000	0	0	0	12,480.00	0	12,480.00
101-5113101001-13401-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1521621-00000000	0	12,480.00	0	124,800.00	0	124,800.00
101-5113101001-13401-110-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1110121-00000000	0	-2,740.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1219121-00000000	0	2,740.00	0	8,829.00	0	8,829.00
101-5113101001-13401-110-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1521621-00000000	0	2,740.00	0	27,400.00	0	27,400.00
101-5113101001-13401-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1110121-00000000	0	-13,700.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1219121-00000000	0	5,480.00	0	16,744.00	0	16,744.00
101-5113101001-13401-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1521621-00000000	0	13,700.00	0	46,580.00	0	46,580.00
101-5113101001-13401-110-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1110121-00000000	0	-4,120.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1219121-00000000	0	4,120.00	0	8,240.00	0	8,240.00
101-5113101001-13401-110-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1521621-00000000	0	4,120.00	0	41,200.00	0	41,200.00
101-5113101001-13401-110-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1110121-00000000	0	-5,480.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1219121-00000000	0	5,480.00	0	17,658.00	0	17,658.00
101-5113101001-13401-110-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1521621-00000000	0	5,480.00	0	54,800.00	0	54,800.00







GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-10313116-152-2E018C1-C0103-E502T3-65-1521621-00000000	0	2,740.00	0	27,400.00	0	27,400.00
101-5113101001-13401-110-999999-000-000-10313117-152-2E018C1-C0103-E502T3-66-1110121-00000000	0	-2,740.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10313117-152-2E018C1-C0103-E502T3-66-1219121-00000000	0	2,740.00	0	5,480.00	0	5,480.00
101-5113101001-13401-110-999999-000-000-10313117-152-2E018C1-C0103-E502T3-66-1521621-00000000	0	2,740.00	0	27,400.00	0	27,400.00
101-5113101001-13401-110-999999-000-000-10313118-152-2E018C1-C0103-E502T3-67-1110121-00000000	0	-4,120.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10313118-152-2E018C1-C0103-E502T3-67-1219121-00000000	0	0	0	9,156.00	0	9,156.00
101-5113101001-13401-110-999999-000-000-10313118-152-2E018C1-C0103-E502T3-67-1521621-00000000	0	4,120.00	0	41,200.00	0	41,200.00
101-5113101001-13401-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1110121-00000000	0	-7,780.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	27,780.00	0	35,560.00	0	35,560.00
101-5113101001-13401-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	7,780.00	0	77,800.00	0	77,800.00
101-5113101001-13401-110-999999-000-000-10320001-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	-54,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10320001-152-3M047L1-C0201-E502T3-18-1219121-00000000	0	159,490.00	0	224,896.00	0	224,896.00
101-5113101001-13401-110-999999-000-000-10320001-152-3M047L1-C0201-E502T3-18-1521621-00000000	0	54,270.00	0	632,336.00	0	632,336.00
101-5113101001-13401-110-999999-000-000-10320002-152-2P020L1-C0101-E502T3-18-1110121-00000000	0	-35,980.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10320002-152-2P020L1-C0101-E502T3-18-1219121-00000000	0	35,980.00	0	71,960.00	0	71,960.00
101-5113101001-13401-110-999999-000-000-10320002-152-2P020L1-C0101-E502T3-18-1521621-00000000	0	35,980.00	0	359,800.00	0	359,800.00
101-5113101001-13401-110-999999-000-000-10320002-152-2P020L1-C0102-E502T3-18-1110121-00000000	0	-9,400.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10320002-152-2P020L1-C0102-E502T3-18-1219121-00000000	0	9,400.00	0	18,800.00	0	18,800.00
101-5113101001-13401-110-999999-000-000-10320002-152-2P020L1-C0102-E502T3-18-1521621-00000000	0	9,400.00	0	94,000.00	0	94,000.00
101-5113101001-13401-110-999999-000-000-10320002-152-2P020L1-C0201-E502T3-18-1110121-00000000	0	-6,520.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10320002-152-2P020L1-C0201-E502T3-18-1219121-00000000	0	6,520.00	0	13,040.00	0	13,040.00
101-5113101001-13401-110-999999-000-000-10320002-152-2P020L1-C0201-E502T3-18-1521621-00000000	0	6,520.00	0	65,200.00	0	65,200.00
101-5113101001-13401-110-999999-000-000-10320002-152-2P020L1-C0202-E502T3-18-1110121-00000000	0	-11,490.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10320002-152-2P020L1-C0202-E502T3-18-1219121-00000000	0	11,490.00	0	22,980.00	0	22,980.00
101-5113101001-13401-110-999999-000-000-10320002-152-2P020L1-C0202-E502T3-18-1521621-00000000	0	11,490.00	0	114,900.00	0	114,900.00
101-5113101001-13401-110-999999-000-000-10320003-152-3M002L1-C0201-E502T3-18-1110121-00000000	0	-51,650.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10320003-152-3M002L1-C0201-E502T3-18-1219121-00000000	0	51,650.00	0	103,300.00	0	103,300.00
101-5113101001-13401-110-999999-000-000-10320003-152-3M002L1-C0201-E502T3-18-1521621-00000000	0	51,650.00	0	516,500.00	0	516,500.00
101-5113101001-13401-110-999999-000-000-10320004-152-3M014L1-C0201-E502T3-18-1110121-00000000	0	-53,740.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10320004-152-3M014L1-C0201-E502T3-18-1219121-00000000	0	81,740.00	0	135,480.00	0	135,480.00
101-5113101001-13401-110-999999-000-000-10320004-152-3M014L1-C0201-E502T3-18-1521621-00000000	0	53,740.00	0	537,400.00	0	537,400.00
101-5113101001-13401-110-999999-000-000-10320004-152-3M014L1-C0202-E502T3-18-1110121-00000000	0	-73,460.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10320004-152-3M014L1-C0202-E502T3-18-1219121-00000000	0	176,460.00	0	249,920.00	0	249,920.00
101-5113101001-13401-110-999999-000-000-10320004-152-3M014L1-C0202-E502T3-18-1521621-00000000	0	73,460.00	0	771,600.00	0	771,600.00
101-5113101001-13401-110-999999-000-000-10321001-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	-44,930.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10321001-152-3M047L1-C0201-E502T3-18-1219121-00000000	0	169,930.00	0	214,860.00	0	214,860.00
101-5113101001-13401-110-999999-000-000-10321001-152-3M047L1-C0201-E502T3-18-1521621-00000000	0	44,930.00	0	473,683.00	0	473,683.00
101-5113101001-13401-110-999999-000-000-10321002-152-3M047L1-C0101-E502T3-18-1110121-00000000	0	-6,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10321002-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	6,270.00	0	12,540.00	0	12,540.00
101-5113101001-13401-110-999999-000-000-10321002-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	6,270.00	0	62,700.00	0	62,700.00
101-5113101001-13401-110-999999-000-000-10321002-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	-56,290.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10321002-152-3M047L1-C0201-E502T3-18-1219121-00000000	0	226,049.00	0	266,669.00	0	266,669.00
101-5113101001-13401-110-999999-000-000-10321002-152-3M047L1-C0201-E502T3-18-1521621-00000000	0	56,290.00	0	579,151.00	0	579,151.00
101-5113101001-13401-110-999999-000-000-10321002-152-3M047L1-C0301-E502T3-18-1110121-00000000	0	-88,500.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10321002-152-3M047L1-C0301-E502T3-18-1219121-00000000	0	267,980.00	0	356,143.00	0	356,143.00
101-5113101001-13401-110-999999-000-000-10321002-152-3M047L1-C0301-E502T3-18-1521621-00000000	0	88,500.00	0	844,992.00	0	844,992.00
101-5113101001-13401-110-999999-000-000-10321002-152-3M047L1-C0302-E502T3-18-1110121-00000000	0	-65,300.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10321002-152-3M047L1-C0302-E502T3-18-1219121-00000000	0	194,300.00	0	259,600.00	0	259,600.00
101-5113101001-13401-110-999999-000-000-10321002-152-3M047L1-C0302-E502T3-18-1521621-00000000	0	65,300.00	0	654,218.00	0	654,218.00
101-5113101001-13401-110-999999-000-000-10321003-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	-20,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10321003-152-3M047L1-C0201-E502T3-18-1219121-00000000	0	65,670.00	0	81,340.00	0	81,340.00
101-5113101001-13401-110-999999-000-000-10321003-152-3M047L1-C0201-E502T3-18-1521621-00000000	0	20,310.00	0	202,779.00	0	202,779.00
101-5113101001-13401-110-999999-000-000-10321003-152-3M047L1-C0301-E502T3-18-1110121-00000000	0	-10,450.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10321003-152-3M047L1-C0301-E502T3-18-1219121-00000000	0	38,450.00	0	48,900.00	0	48,900.00
101-5113101001-13401-110-999999-000-000-10321003-152-3M047L1-C0301-E502T3-18-1521621-00000000	0	10,450.00	0	104,500.00	0	104,500.00
101-5113101001-13401-110-999999-000-000-10321003-152-3M047L1-C0302-E502T3-18-1110121-00000000	0	-72,620.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10321003-152-3M047L1-C0302-E502T3-18-1219121-00000000	0	182,380.00	0	257,833.00	0	257,833.00
101-5113101001-13401-110-999999-000-000-10321003-152-3M047L1-C0302-E502T3-18-1521621-00000000	0	72,620.00	0	722,463.00	0	722,463.00
101-5113101001-13401-110-999999-000-000-10322001-152-3M014L1-C0301-E502T3-18-1110121-00000000	0	-51,200.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10322001-152-3M014L1-C0301-E502T3-18-1219121-00000000	0	43,880.00	0	65,820.00	0	65,820.00
101-5113101001-13401-110-999999-000-000-10322001-152-3M014L1-C0301-E502T3-18-1521621-00000000	0	51,200.00	0	495,744.00	0	495,744.00
101-5113101001-13401-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1110121-00000000	0	-188,420.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1219121-00000000	0	414,270.00	0	617,607.00	0	617,607.00
101-5113101001-13401-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1521621-00000000	0	188,420.00	0	1,875,739.00	0	1,875,739.00
101-5113101001-13401-110-999999-000-000-10322003-152-3M014L1-C0302-E502T3-18-1110121-00000000	0	-61,960.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10322003-152-3M014L1-C0302-E502T3-18-1219121-00000000	0	146,530.00	0	220,940.00	0	220,940.00
101-5113101001-13401-110-999999-000-000-10322003-152-3M014L1-C0302-E502T3-18-1521621-00000000	0	61,960.00	0	598,690.00	0	598,690.00
101-5113101001-13401-110-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1110121-00000000	0	-61,060.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1219121-00000000	0	129,080.00	0	190,140.00	0	190,140.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1521621-00000000	0	61,060.00	0	612,104.00	0	612,104.00
101-5113101001-13401-110-999999-000-000-10323001-152-2P022L1-C0101-E502T3-18-1110121-00000000	0	-30,760.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10323001-152-2P022L1-C0101-E502T3-18-1219121-00000000	0	30,760.00	0	61,520.00	0	61,520.00
101-5113101001-13401-110-999999-000-000-10323001-152-2P022L1-C0101-E502T3-18-1521621-00000000	0	30,760.00	0	307,600.00	0	307,600.00
101-5113101001-13401-110-999999-000-000-10323001-152-2P022L1-C0102-E502T3-18-1110121-00000000	0	-6,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10323001-152-2P022L1-C0102-E502T3-18-1219121-00000000	0	6,270.00	0	12,540.00	0	12,540.00
101-5113101001-13401-110-999999-000-000-10323001-152-2P022L1-C0102-E502T3-18-1521621-00000000	0	6,270.00	0	62,700.00	0	62,700.00
101-5113101001-13401-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	-55,840.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1219121-00000000	0	130,487.00	0	192,597.00	0	192,597.00
101-5113101001-13401-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1521621-00000000	0	55,840.00	0	548,871.00	0	548,871.00
101-5113101001-13401-110-999999-000-000-10323002-152-2P022L1-C0201-E502T3-18-1110121-00000000	0	-15,670.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10323002-152-2P022L1-C0201-E502T3-18-1219121-00000000	0	15,670.00	0	31,340.00	0	31,340.00
101-5113101001-13401-110-999999-000-000-10323002-152-2P022L1-C0201-E502T3-18-1521621-00000000	0	15,670.00	0	156,700.00	0	156,700.00
101-5113101001-13401-110-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	-21,940.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1219121-00000000	0	21,940.00	0	43,880.00	0	43,880.00
101-5113101001-13401-110-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1521621-00000000	0	21,940.00	0	219,400.00	0	219,400.00
101-5113101001-13401-110-999999-000-000-10323002-152-2P022L1-C0203-E502T3-18-1110121-00000000	0	-32,380.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10323002-152-2P022L1-C0203-E502T3-18-1219121-00000000	0	32,380.00	0	64,760.00	0	64,760.00
101-5113101001-13401-110-999999-000-000-10323002-152-2P022L1-C0203-E502T3-18-1521621-00000000	0	32,380.00	0	332,160.00	0	332,160.00
101-5113101001-13401-110-999999-000-000-10323002-152-2P022L1-C0301-E502T3-18-1110121-00000000	0	-55,250.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10323002-152-2P022L1-C0301-E502T3-18-1219121-00000000	0	55,250.00	0	110,500.00	0	110,500.00
101-5113101001-13401-110-999999-000-000-10323002-152-2P022L1-C0301-E502T3-18-1521621-00000000	0	55,250.00	0	552,500.00	0	552,500.00
101-5113101001-13401-110-999999-000-000-10323003-152-2P022L1-C0101-E502T3-18-1110121-00000000	0	-22,460.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10323003-152-2P022L1-C0101-E502T3-18-1219121-00000000	0	22,460.00	0	44,920.00	0	44,920.00
101-5113101001-13401-110-999999-000-000-10323003-152-2P022L1-C0101-E502T3-18-1521621-00000000	0	22,460.00	0	228,250.00	0	228,250.00
101-5113101001-13401-110-999999-000-000-10323003-152-2P022L1-C0102-E502T3-18-1110121-00000000	0	-11,490.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10323003-152-2P022L1-C0102-E502T3-18-1219121-00000000	0	11,490.00	0	22,980.00	0	22,980.00
101-5113101001-13401-110-999999-000-000-10323003-152-2P022L1-C0102-E502T3-18-1521621-00000000	0	11,490.00	0	112,820.00	0	112,820.00
101-5113101001-13401-110-999999-000-000-10323003-152-2P022L1-C0203-E502T3-18-1110121-00000000	0	-39,710.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10323003-152-2P022L1-C0203-E502T3-18-1219121-00000000	0	45,353.00	0	78,793.00	0	78,793.00
101-5113101001-13401-110-999999-000-000-10323003-152-2P022L1-C0203-E502T3-18-1521621-00000000	0	39,710.00	0	404,067.00	0	404,067.00
101-5113101001-13401-110-999999-000-000-10323003-152-2P022L1-C0302-E502T3-18-1110121-00000000	0	-37,030.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10323003-152-2P022L1-C0302-E502T3-18-1219121-00000000	0	37,030.00	0	74,060.00	0	74,060.00
101-5113101001-13401-110-999999-000-000-10323003-152-2P022L1-C0302-E502T3-18-1521621-00000000	0	37,030.00	0	368,200.00	0	368,200.00
101-5113101001-13401-110-999999-000-000-10324002-152-2P006L1-C0101-E502T3-18-1110121-00000000	0	-10,450.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10324002-152-2P006L1-C0101-E502T3-18-1219121-00000000	0	10,450.00	0	20,900.00	0	20,900.00
101-5113101001-13401-110-999999-000-000-10324002-152-2P006L1-C0101-E502T3-18-1521621-00000000	0	10,450.00	0	104,500.00	0	104,500.00
101-5113101001-13401-110-999999-000-000-10324002-152-2P006L1-C0102-E502T3-18-1110121-00000000	0	-10,450.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10324002-152-2P006L1-C0102-E502T3-18-1219121-00000000	0	10,450.00	0	20,900.00	0	20,900.00
101-5113101001-13401-110-999999-000-000-10324002-152-2P006L1-C0102-E502T3-18-1521621-00000000	0	10,450.00	0	104,500.00	0	104,500.00
101-5113101001-13401-110-999999-000-000-10324002-152-2P006L1-C0201-E502T3-18-1110121-00000000	0	-10,450.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10324002-152-2P006L1-C0201-E502T3-18-1219121-00000000	0	10,450.00	0	20,900.00	0	20,900.00
101-5113101001-13401-110-999999-000-000-10324002-152-2P006L1-C0201-E502T3-18-1521621-00000000	0	10,450.00	0	104,500.00	0	104,500.00
101-5113101001-13401-110-999999-000-000-10324002-152-2P006L1-C0202-E502T3-18-1110121-00000000	0	-13,580.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10324002-152-2P006L1-C0202-E502T3-18-1219121-00000000	0	13,580.00	0	27,160.00	0	27,160.00
101-5113101001-13401-110-999999-000-000-10324002-152-2P006L1-C0202-E502T3-18-1521621-00000000	0	13,580.00	0	135,800.00	0	135,800.00
101-5113101001-13401-110-999999-000-000-10324002-152-2P006L1-C0301-E502T3-18-1110121-00000000	0	-10,450.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10324002-152-2P006L1-C0301-E502T3-18-1219121-00000000	0	10,450.00	0	48,900.00	0	48,900.00
101-5113101001-13401-110-999999-000-000-10324002-152-2P006L1-C0301-E502T3-18-1521621-00000000	0	10,450.00	0	99,322.00	0	99,322.00
101-5113101001-13401-110-999999-000-000-10324002-152-2P006L1-C0303-E502T3-18-1110121-00000000	0	-35,980.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10324002-152-2P006L1-C0303-E502T3-18-1219121-00000000	0	63,980.00	0	99,960.00	0	99,960.00
101-5113101001-13401-110-999999-000-000-10324002-152-2P006L1-C0303-E502T3-18-1521621-00000000	0	35,980.00	0	380,110.00	0	380,110.00
101-5113101001-13401-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-00000000	0	-93,330.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1219121-00000000	0	176,160.00	0	252,320.00	0	252,320.00
101-5113101001-13401-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1521621-00000000	0	93,330.00	0	987,845.00	0	987,845.00
101-5113101001-13401-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	-180,990.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1219121-00000000	0	263,288.00	0	442,462.00	0	442,462.00
101-5113101001-13401-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1521621-00000000	0	180,990.00	0	1,827,033.00	0	1,827,033.00
101-5113101001-13401-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	-333,057.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1219121-00000000	0	323,480.00	0	690,473.00	0	690,473.00
101-5113101001-13401-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1521621-00000000	0	3,330,567.00	0	281,747.00	0	3,330,567.00
101-5113101001-13401-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1110121-00000000	0	-57,460.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1219121-00000000	0	57,592.00	0	130,260.00	0	130,260.00
101-5113101001-13401-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1521621-00000000	0	57,460.00	0	626,664.00	0	626,664.00
101-5113101001-13401-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1110121-00000000	0	-171,679.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1219121-00000000	0	344,810.00	0	499,620.00	0	499,620.00
101-5113101001-13401-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1521621-00000000	0	171,679.00	1,693,962.00	0	1,693,962.00	1,693,962.00
101-5113101001-13401-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	-223,650.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	380,020.00	0	619,947.00	0	619,947.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5113101001-13401-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	223,650.00	0	2,247,112.00	0	2,247,112.00
101-5113101001-13401-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1110121-00000000	0	-150,833.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1219121-00000000	0	299,590.00	0	461,038.00	0	461,038.00
101-5113101001-13401-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1521621-00000000	0	150,833.00	0	1,479,396.00	0	1,479,396.00
101-5113101001-13401-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1110121-00000000	0	-5,220.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1219121-00000000	0	5,220.00	0	10,440.00	0	10,440.00
101-5113101001-13401-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1521621-00000000	0	5,220.00	0	52,200.00	0	52,200.00
101-5113101001-13401-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1110121-00000000	0	-36,960.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1219121-00000000	0	36,960.00	0	73,920.00	0	73,920.00
101-5113101001-13401-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1521621-00000000	0	36,960.00	0	369,600.00	0	369,600.00
101-5113101001-13401-110-999999-000-000-10331004-185-3M001L1-C0203-E502T3-18-1110121-00000000	0	-11,430.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10331004-185-3M001L1-C0203-E502T3-18-1219121-00000000	0	11,430.00	0	22,860.00	0	22,860.00
101-5113101001-13401-110-999999-000-000-10331004-185-3M001L1-C0203-E502T3-18-1521621-00000000	0	11,430.00	0	114,300.00	0	114,300.00
101-5113101001-13401-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	-19,740.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	41,356.00	0	56,396.00	0	56,396.00
101-5113101001-13401-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	19,740.00	0	165,020.00	0	165,020.00
101-5113101001-13401-110-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1110121-00000000	0	-106,960.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1219121-00000000	0	205,250.00	0	335,500.00	0	335,500.00
101-5113101001-13401-110-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1521621-00000000	0	106,960.00	0	1,123,530.00	0	1,123,530.00
101-5113101001-13401-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1110121-00000000	0	-40,690.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1219121-00000000	0	44,280.00	0	88,560.00	0	88,560.00
101-5113101001-13401-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1521621-00000000	0	40,690.00	0	415,603.00	0	415,603.00
101-5113101001-13401-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1110121-00000000	0	-45,500.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1219121-00000000	0	45,500.00	0	91,000.00	0	91,000.00
101-5113101001-13401-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1521621-00000000	0	45,500.00	0	455,000.00	0	455,000.00
101-5113101001-13401-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1110121-00000000	0	-62,230.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1219121-00000000	0	53,140.00	0	106,280.00	0	106,280.00
101-5113101001-13401-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1521621-00000000	0	62,230.00	0	626,677.00	0	626,677.00
101-5113101001-13401-110-999999-000-000-10333002-185-3M001L1-C0501-E502T3-18-1110121-00000000	0	-12,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10333002-185-3M001L1-C0501-E502T3-18-1219121-00000000	0	12,270.00	0	24,540.00	0	24,540.00
101-5113101001-13401-110-999999-000-000-10333002-185-3M001L1-C0501-E502T3-18-1521621-00000000	0	12,270.00	0	122,700.00	0	122,700.00
101-5113101001-13401-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1110121-00000000	0	-319,306.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1219121-00000000	0	341,160.00	0	627,156.00	0	627,156.00
101-5113101001-13401-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1521621-00000000	0	319,306.00	0	2,981,625.00	0	2,981,625.00
101-5113101001-13401-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1110121-00000000	0	-156,821.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1219121-00000000	0	149,660.00	0	299,320.00	0	299,320.00
101-5113101001-13401-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1521621-00000000	0	156,821.00	0	1,489,238.00	0	1,489,238.00
101-5113101001-13401-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1110121-00000000	0	-39,710.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1219121-00000000	0	39,710.00	0	79,420.00	0	79,420.00
101-5113101001-13401-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1521621-00000000	0	39,710.00	0	464,104.00	0	464,104.00
101-5113101001-13401-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1110121-00000000	0	-106,210.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1219121-00000000	0	127,230.00	0	245,507.00	0	245,507.00
101-5113101001-13401-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1521621-00000000	0	106,210.00	0	1,022,266.00	0	1,022,266.00
101-5113101001-13401-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	-111,010.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1219121-00000000	0	142,360.00	0	263,820.00	0	263,820.00
101-5113101001-13401-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1521621-00000000	0	111,010.00	0	1,110,100.00	0	1,110,100.00
101-5113101001-13401-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-31-1110121-00000000	0	-5,220.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-31-1219121-00000000	0	5,220.00	0	10,440.00	0	10,440.00
101-5113101001-13401-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-31-1521621-00000000	0	5,220.00	0	52,200.00	0	52,200.00
101-5113101001-13401-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1110121-00000000	0	-8,360.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1219121-00000000	0	8,360.00	0	16,720.00	0	16,720.00
101-5113101001-13401-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1521621-00000000	0	8,360.00	0	83,600.00	0	83,600.00
101-5113101001-13401-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-18-1110121-00000000	0	-10,340.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-18-1219121-00000000	0	185,935.00	0	304,393.00	0	304,393.00
101-5113101001-13401-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-18-1521621-00000000	0	10,340.00	0	316,815.00	0	316,815.00
101-5113101001-13401-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-36-1110121-00000000	0	-109,086.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-36-1521621-00000000	0	109,086.00	0	969,886.00	0	969,886.00
101-5113101001-13401-110-999999-000-000-10400002-311-2P009L1-C0101-E203T2-18-1110121-00000000	0	-7,730.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10400002-311-2P009L1-C0101-E203T2-18-1219121-00000000	0	7,730.00	0	15,460.00	0	15,460.00
101-5113101001-13401-110-999999-000-000-10400002-311-2P009L1-C0101-E203T2-18-1521621-00000000	0	7,730.00	0	77,300.00	0	77,300.00
101-5113101001-13401-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1110121-00000000	0	-55,360.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	89,110.00	0	194,875.00	0	194,875.00
101-5113101001-13401-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	55,360.00	0	587,030.00	0	587,030.00
101-5113101001-13401-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	-41,060.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1219121-00000000	0	7,310.00	0	14,620.00	0	14,620.00
101-5113101001-13401-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1521621-00000000	0	41,060.00	0	383,100.00	0	383,100.00
101-5113101001-13401-110-999999-000-000-10401002-311-2P009L1-C0102-E203T2-18-1110121-00000000	0	-20,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10401002-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	51,660.00	0	71,970.00	0	71,970.00
101-5113101001-13401-110-999999-000-000-10401002-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	20,310.00	0	205,351.00	0	205,351.00

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101-5113101001-13401-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1110121-00000000	0	-20,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	20,310.00	0	40,620.00	0	40,620.00
101-5113101001-13401-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	20,310.00	0	203,100.00	0	203,100.00
101-5113101001-13401-110-999999-000-000-10410001-311-2P009L1-C0101-E203T2-36-1219121-00000000	0	78,191.00	0	78,191.00	0	78,191.00
101-5113101001-13401-110-999999-000-000-10410001-311-2P009L1-C0101-E203T2-36-1521621-00000000	0	0	0	300,733.00	0	300,733.00
101-5113101001-13401-110-999999-000-000-10411001-391-1S050B1-C0102-E205T2-18-1110121-00000000	0	-24,630.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10411001-391-1S050B1-C0102-E205T2-18-1219121-00000000	0	24,630.00	0	49,260.00	0	49,260.00
101-5113101001-13401-110-999999-000-000-10411001-391-1S050B1-C0102-E205T2-18-1521621-00000000	0	24,630.00	0	271,370.00	0	271,370.00
101-5113101001-13401-110-999999-000-000-10411001-391-1S050B1-C0402-E205T2-36-1110121-00000000	0	-2,090.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10411001-391-1S050B1-C0402-E205T2-36-1219121-00000000	0	2,090.00	0	4,180.00	0	4,180.00
101-5113101001-13401-110-999999-000-000-10411001-391-1S050B1-C0402-E205T2-36-1521621-00000000	0	2,090.00	0	56,430.00	0	56,430.00
101-5113101001-13401-110-999999-000-000-10411002-391-1S050B1-C0201-E205T2-18-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10411002-391-1S050B1-C0201-E205T2-18-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-10411002-391-1S050B1-C0201-E205T2-18-1521621-00000000	0	4,180.00	0	41,800.00	0	41,800.00
101-5113101001-13401-110-999999-000-000-10411002-391-1S050B1-C0202-E205T2-18-1110121-00000000	0	-8,360.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10411002-391-1S050B1-C0202-E205T2-18-1219121-00000000	0	8,360.00	0	16,720.00	0	16,720.00
101-5113101001-13401-110-999999-000-000-10411002-391-1S050B1-C0202-E205T2-18-1521621-00000000	0	8,360.00	0	83,600.00	0	83,600.00
101-5113101001-13401-110-999999-000-000-10411002-391-1S050B1-C0301-E205T2-18-1110121-00000000	0	-15,670.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10411002-391-1S050B1-C0301-E205T2-18-1219121-00000000	0	15,670.00	0	31,340.00	0	31,340.00
101-5113101001-13401-110-999999-000-000-10411002-391-1S050B1-C0301-E205T2-18-1521621-00000000	0	15,670.00	0	137,890.00	0	137,890.00
101-5113101001-13401-110-999999-000-000-10411003-391-1S050B1-C0101-E205T2-18-1110121-00000000	0	-15,670.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10411003-391-1S050B1-C0101-E205T2-18-1219121-00000000	0	47,020.00	0	62,690.00	0	62,690.00
101-5113101001-13401-110-999999-000-000-10411003-391-1S050B1-C0101-E205T2-18-1521621-00000000	0	15,670.00	0	137,890.00	0	137,890.00
101-5113101001-13401-110-999999-000-000-10411005-391-1S050B1-C0401-E205T2-18-1110121-00000000	0	-6,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10411005-391-1S050B1-C0401-E205T2-18-1219121-00000000	0	6,270.00	0	12,540.00	0	12,540.00
101-5113101001-13401-110-999999-000-000-10411005-391-1S050B1-C0401-E205T2-18-1521621-00000000	0	6,270.00	0	62,700.00	0	62,700.00
101-5113101001-13401-110-999999-000-000-10411005-391-1S050B1-C0403-E205T2-36-1521621-00000000	0	0	0	2,090.00	0	2,090.00
101-5113101001-13401-110-999999-000-000-10411005-391-1S050B1-C0404-E205T2-18-1110121-00000000	0	-15,670.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10411005-391-1S050B1-C0404-E205T2-18-1219121-00000000	0	15,670.00	0	31,340.00	0	31,340.00
101-5113101001-13401-110-999999-000-000-10411005-391-1S050B1-C0404-E205T2-18-1521621-00000000	0	15,670.00	0	156,700.00	0	156,700.00
101-5113101001-13401-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-18-1110121-00000000	0	-42,719.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-18-1219121-00000000	0	25,660.00	0	51,320.00	0	51,320.00
101-5113101001-13401-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-18-1521621-00000000	0	42,719.00	0	271,539.00	0	271,539.00
101-5113101001-13401-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-36-1110121-00000000	0	-33,750.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-36-1219121-00000000	0	33,750.00	0	67,500.00	0	67,500.00
101-5113101001-13401-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-36-1521621-00000000	0	33,750.00	0	337,500.00	0	337,500.00
101-5113101001-13401-110-999999-000-000-10412002-311-2P009L1-C0201-E203T2-18-1110121-00000000	0	-15,670.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10412002-311-2P009L1-C0201-E203T2-18-1219121-00000000	0	15,670.00	0	31,340.00	0	31,340.00
101-5113101001-13401-110-999999-000-000-10412002-311-2P009L1-C0201-E203T2-18-1521621-00000000	0	15,670.00	0	180,730.00	0	180,730.00
101-5113101001-13401-110-999999-000-000-10412003-311-2P009L1-C0202-E203T2-18-1110121-00000000	0	-12,540.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10412003-311-2P009L1-C0202-E203T2-18-1219121-00000000	0	37,600.00	0	53,270.00	0	53,270.00
101-5113101001-13401-110-999999-000-000-10412003-311-2P009L1-C0202-E203T2-18-1521621-00000000	0	12,540.00	0	131,660.00	0	131,660.00
101-5113101001-13401-110-999999-000-000-10414001-342-1S039B1-C0101-E203T2-18-1521621-00000000	0	0	0	24,630.00	0	24,630.00
101-5113101001-13401-110-999999-000-000-10414001-342-1S039B1-C0201-E203T2-18-1110121-00000000	0	-24,630.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10414001-342-1S039B1-C0201-E203T2-18-1219121-00000000	0	24,630.00	0	49,260.00	0	49,260.00
101-5113101001-13401-110-999999-000-000-10414001-342-1S039B1-C0201-E203T2-18-1521621-00000000	0	24,630.00	0	221,670.00	0	221,670.00
101-5113101001-13401-110-999999-000-000-10414001-342-1S039B1-C0201-E203T2-36-1521621-00000000	0	0	0	2,090.00	0	2,090.00
101-5113101001-13401-110-999999-000-000-10414001-342-1S039B1-C0202-E203T2-36-1110121-00000000	0	-20,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10414001-342-1S039B1-C0202-E203T2-36-1219121-00000000	0	20,310.00	0	40,620.00	0	40,620.00
101-5113101001-13401-110-999999-000-000-10414001-342-1S039B1-C0202-E203T2-36-1521621-00000000	0	20,310.00	0	203,100.00	0	203,100.00
101-5113101001-13401-110-999999-000-000-10414002-342-1S039B1-C0102-E203T2-18-1110121-00000000	0	-15,670.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10414002-342-1S039B1-C0102-E203T2-18-1219121-00000000	0	95,800.00	0	111,470.00	0	111,470.00
101-5113101001-13401-110-999999-000-000-10414002-342-1S039B1-C0102-E203T2-18-1521621-00000000	0	15,670.00	0	156,700.00	0	156,700.00
101-5113101001-13401-110-999999-000-000-10414002-342-1S039B1-C0201-E203T2-18-1521621-00000000	0	0	0	10,450.00	0	10,450.00
101-5113101001-13401-110-999999-000-000-10414003-342-1S039B1-C0101-E203T2-36-1110121-00000000	0	-14,420.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10414003-342-1S039B1-C0101-E203T2-36-1219121-00000000	0	14,420.00	0	28,840.00	0	28,840.00
101-5113101001-13401-110-999999-000-000-10414003-342-1S039B1-C0101-E203T2-36-1521621-00000000	0	14,420.00	0	142,110.00	0	142,110.00
101-5113101001-13401-110-999999-000-000-10420001-311-2P009L1-C0101-E203T2-18-1110121-00000000	0	-38,660.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10420001-311-2P009L1-C0101-E203T2-18-1219121-00000000	0	83,770.00	0	176,829.00	0	176,829.00
101-5113101001-13401-110-999999-000-000-10420001-311-2P009L1-C0101-E203T2-18-1521621-00000000	0	38,660.00	0	466,294.00	0	466,294.00
101-5113101001-13401-110-999999-000-000-10421001-335-2F020C2-C0101-E208T2-18-1110121-00000000	0	-24,630.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10421001-335-2F020C2-C0101-E208T2-18-1219121-00000000	0	24,630.00	0	49,260.00	0	49,260.00
101-5113101001-13401-110-999999-000-000-10421001-335-2F020C2-C0101-E208T2-18-1521621-00000000	0	24,630.00	0	248,942.00	0	248,942.00
101-5113101001-13401-110-999999-000-000-10421003-335-2F020C2-C0202-E208T2-18-1110121-00000000	0	-9,400.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10421003-335-2F020C2-C0202-E208T2-18-1219121-00000000	0	9,400.00	0	18,800.00	0	18,800.00
101-5113101001-13401-110-999999-000-000-10421003-335-2F020C2-C0202-E208T2-18-1521621-00000000	0	9,400.00	0	84,600.00	0	84,600.00
101-5113101001-13401-110-999999-000-000-10422001-371-2F011C1-C0102-E206T2-18-1110121-00000000	0	-24,630.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10422001-371-2F011C1-C0102-E206T2-18-1219121-00000000	0	24,630.00	0	49,260.00	0	49,260.00
101-5113101001-13401-110-999999-000-000-10422001-371-2F011C1-C0102-E206T2-18-1521621-00000000	0	24,630.00	0	269,014.00	0	269,014.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-10422001-371-2F011C1-C0401-E206T2-18-1110121-00000000	0	-4,760.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10422001-371-2F011C1-C0401-E206T2-18-1219121-00000000	0	4,760.00	0	9,520.00	0	9,520.00
101-5113101001-13401-110-999999-000-000-10422001-371-2F011C1-C0401-E206T2-18-1521621-00000000	0	4,760.00	0	47,600.00	0	47,600.00
101-5113101001-13401-110-999999-000-000-10422002-371-2F011C1-C0501-E206T2-18-1110121-00000000	0	-15,670.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10422002-371-2F011C1-C0501-E206T2-18-1219121-00000000	0	15,670.00	0	31,340.00	0	31,340.00
101-5113101001-13401-110-999999-000-000-10422002-371-2F011C1-C0501-E206T2-18-1521621-00000000	0	15,670.00	0	156,700.00	0	156,700.00
101-5113101001-13401-110-999999-000-000-10422002-371-2F011C1-C0502-E206T2-18-1110121-00000000	0	-18,800.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10422002-371-2F011C1-C0502-E206T2-18-1219121-00000000	0	18,800.00	0	37,600.00	0	37,600.00
101-5113101001-13401-110-999999-000-000-10422002-371-2F011C1-C0502-E206T2-18-1521621-00000000	0	18,800.00	0	188,000.00	0	188,000.00
101-5113101001-13401-110-999999-000-000-10422003-371-2F011C1-C0202-E206T2-18-1110121-00000000	0	-20,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10422003-371-2F011C1-C0202-E206T2-18-1219121-00000000	0	20,310.00	0	40,620.00	0	40,620.00
101-5113101001-13401-110-999999-000-000-10422003-371-2F011C1-C0202-E206T2-18-1521621-00000000	0	20,310.00	0	203,100.00	0	203,100.00
101-5113101001-13401-110-999999-000-000-10422004-371-2F011C1-C0101-E206T2-18-1110121-00000000	0	-25,070.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10422004-371-2F011C1-C0101-E206T2-18-1219121-00000000	0	25,070.00	0	50,140.00	0	50,140.00
101-5113101001-13401-110-999999-000-000-10422004-371-2F011C1-C0101-E206T2-18-1521621-00000000	0	25,070.00	0	250,700.00	0	250,700.00
101-5113101001-13401-110-999999-000-000-10422004-371-2F011C1-C0102-E206T2-18-1110121-00000000	0	-6,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10422004-371-2F011C1-C0102-E206T2-18-1219121-00000000	0	6,270.00	0	12,540.00	0	12,540.00
101-5113101001-13401-110-999999-000-000-10422004-371-2F011C1-C0102-E206T2-18-1521621-00000000	0	6,270.00	0	62,700.00	0	62,700.00
101-5113101001-13401-110-999999-000-000-10422005-371-2F011C1-C0301-E206T2-18-1110121-00000000	0	-15,670.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10422005-371-2F011C1-C0301-E206T2-18-1219121-00000000	0	15,670.00	0	31,340.00	0	31,340.00
101-5113101001-13401-110-999999-000-000-10422005-371-2F011C1-C0301-E206T2-18-1521621-00000000	0	15,670.00	0	156,700.00	0	156,700.00
101-5113101001-13401-110-999999-000-000-10422005-371-2F011C1-C0302-E206T2-18-1110121-00000000	0	-7,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10422005-371-2F011C1-C0302-E206T2-18-1219121-00000000	0	7,310.00	0	14,620.00	0	14,620.00
101-5113101001-13401-110-999999-000-000-10422005-371-2F011C1-C0302-E206T2-18-1521621-00000000	0	7,310.00	0	73,100.00	0	73,100.00
101-5113101001-13401-110-999999-000-000-10424001-341-2F009C1-C0101-E204T2-18-1110121-00000000	0	-24,630.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10424001-341-2F009C1-C0101-E204T2-18-1219121-00000000	0	215,957.00	0	240,587.00	0	240,587.00
101-5113101001-13401-110-999999-000-000-10424001-341-2F009C1-C0101-E204T2-18-1521621-00000000	0	24,630.00	0	269,379.00	0	269,379.00
101-5113101001-13401-110-999999-000-000-10424001-341-2F009C1-C0201-E204T2-18-1521621-00000000	0	0	0	4,869.00	0	4,869.00
101-5113101001-13401-110-999999-000-000-10424002-341-2F009C1-C0303-E204T2-18-1110121-00000000	0	-15,670.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10424002-341-2F009C1-C0303-E204T2-18-1219121-00000000	0	78,611.00	0	94,281.00	0	94,281.00
101-5113101001-13401-110-999999-000-000-10424002-341-2F009C1-C0303-E204T2-18-1521621-00000000	0	15,670.00	0	156,700.00	0	156,700.00
101-5113101001-13401-110-999999-000-000-10425001-311-1S043B1-C0202-E203T2-18-1110121-00000000	0	-15,670.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10425001-311-1S043B1-C0202-E203T2-18-1219121-00000000	0	15,670.00	0	31,340.00	0	31,340.00
101-5113101001-13401-110-999999-000-000-10425001-311-1S043B1-C0202-E203T2-18-1521621-00000000	0	15,670.00	0	156,700.00	0	156,700.00
101-5113101001-13401-110-999999-000-000-10425001-311-1S043B1-C0302-E203T2-18-1110121-00000000	0	-24,630.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10425001-311-1S043B1-C0302-E203T2-18-1219121-00000000	0	247,555.00	0	272,185.00	0	272,185.00
101-5113101001-13401-110-999999-000-000-10425001-311-1S043B1-C0302-E203T2-18-1521621-00000000	0	24,630.00	0	246,300.00	0	246,300.00
101-5113101001-13401-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	-130,388.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	305,902.00	0	459,952.00	0	459,952.00
101-5113101001-13401-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	130,388.00	0	1,514,292.00	0	1,514,292.00
101-5113101001-13401-110-999999-000-000-10500002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	-24,227.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10500002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	24,227.00	0	48,454.00	0	48,454.00
101-5113101001-13401-110-999999-000-000-10500002-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	24,227.00	0	242,270.00	0	242,270.00
101-5113101001-13401-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1110121-00000000	0	-83,219.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	57,349.00	0	113,477.00	0	113,477.00
101-5113101001-13401-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	83,219.00	0	814,328.00	0	814,328.00
101-5113101001-13401-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-36-1110121-00000000	0	-20,900.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-36-1219121-00000000	0	20,900.00	0	41,800.00	0	41,800.00
101-5113101001-13401-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-36-1521621-00000000	0	20,900.00	0	209,000.00	0	209,000.00
101-5113101001-13401-110-999999-000-000-10500003-271-2P027L1-C0201-E101T3-18-1219121-00000000	0	0	0	10,965.00	0	10,965.00
101-5113101001-13401-110-999999-000-000-10500003-271-2P027L1-C0201-E101T3-18-1521621-00000000	0	0	0	34,800.00	0	34,800.00
101-5113101001-13401-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	-61,846.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	57,666.00	0	119,930.00	0	119,930.00
101-5113101001-13401-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	61,846.00	0	639,118.00	0	639,118.00
101-5113101001-13401-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-31-1110121-00000000	0	-5,220.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-31-1219121-00000000	0	5,220.00	0	10,440.00	0	10,440.00
101-5113101001-13401-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-31-1521621-00000000	0	5,220.00	0	52,200.00	0	52,200.00
101-5113101001-13401-110-999999-000-000-10501001-271-2P027L1-C0102-E101T3-18-1110121-00000000	0	-20,107.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10501001-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	20,107.00	0	40,214.00	0	40,214.00
101-5113101001-13401-110-999999-000-000-10501001-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	20,107.00	0	201,070.00	0	201,070.00
101-5113101001-13401-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	-20,397.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	18,017.00	0	38,678.00	0	38,678.00
101-5113101001-13401-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	20,397.00	0	216,490.00	0	216,490.00
101-5113101001-13401-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	-22,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	26,627.00	0	53,254.00	0	53,254.00
101-5113101001-13401-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	22,180.00	0	267,170.00	0	267,170.00
101-5113101001-13401-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	-31,587.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	31,587.00	0	63,174.00	0	63,174.00
101-5113101001-13401-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	31,587.00	0	310,650.00	0	310,650.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-10501004-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	0	0	4,644.00	0	4,644.00
101-5113101001-13401-110-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	26,300.00	0	26,300.00	0	26,300.00
101-5113101001-13401-110-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	76,640.00	0	76,640.00
101-5113101001-13401-110-999999-000-000-10510001-268-1S028A1-C0602-E101T2-36-1110121-00000000	0	-78,690.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10510001-268-1S028A1-C0602-E101T2-36-1219121-00000000	0	81,110.00	0	152,696.00	0	152,696.00
101-5113101001-13401-110-999999-000-000-10510001-268-1S028A1-C0602-E101T2-36-1521621-00000000	0	78,690.00	0	733,734.00	0	733,734.00
101-5113101001-13401-110-999999-000-000-10510002-268-1S028A1-C0101-E101T2-36-1110121-00000000	0	-15,670.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10510002-268-1S028A1-C0101-E101T2-36-1219121-00000000	0	15,670.00	0	31,340.00	0	31,340.00
101-5113101001-13401-110-999999-000-000-10510002-268-1S028A1-C0101-E101T2-36-1521621-00000000	0	15,670.00	0	156,700.00	0	156,700.00
101-5113101001-13401-110-999999-000-000-10510002-268-1S028A1-C0301-E101T2-36-1110121-00000000	0	-3,130.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10510002-268-1S028A1-C0301-E101T2-36-1219121-00000000	0	3,130.00	0	6,260.00	0	6,260.00
101-5113101001-13401-110-999999-000-000-10510002-268-1S028A1-C0301-E101T2-36-1521621-00000000	0	3,130.00	0	31,300.00	0	31,300.00
101-5113101001-13401-110-999999-000-000-10510003-268-1S028A1-C0102-E101T2-36-1110121-00000000	0	-16,720.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10510003-268-1S028A1-C0102-E101T2-36-1219121-00000000	0	21,940.00	0	38,660.00	0	38,660.00
101-5113101001-13401-110-999999-000-000-10510003-268-1S028A1-C0102-E101T2-36-1521621-00000000	0	16,720.00	0	192,280.00	0	192,280.00
101-5113101001-13401-110-999999-000-000-10510004-268-1S028A1-C0401-E101T2-36-1110121-00000000	0	-12,540.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10510004-268-1S028A1-C0401-E101T2-36-1219121-00000000	0	9,057.00	0	21,597.00	0	21,597.00
101-5113101001-13401-110-999999-000-000-10510004-268-1S028A1-C0401-E101T2-36-1521621-00000000	0	12,540.00	0	130,790.00	0	130,790.00
101-5113101001-13401-110-999999-000-000-10510005-268-1S028A1-C0602-E101T2-36-1110121-00000000	0	-23,170.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10510005-268-1S028A1-C0602-E101T2-36-1219121-00000000	0	37,610.00	0	62,658.00	0	62,658.00
101-5113101001-13401-110-999999-000-000-10510005-268-1S028A1-C0602-E101T2-36-1521621-00000000	0	23,170.00	0	212,860.00	0	212,860.00
101-5113101001-13401-110-999999-000-000-10520001-268-1S025A1-C0201-E101T2-18-1110121-00000000	0	-41,159.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10520001-268-1S025A1-C0201-E101T2-18-1219121-00000000	0	42,250.00	0	89,676.00	0	89,676.00
101-5113101001-13401-110-999999-000-000-10520001-268-1S025A1-C0201-E101T2-18-1521621-00000000	0	41,159.00	0	434,902.00	0	434,902.00
101-5113101001-13401-110-999999-000-000-10520003-268-2P027L1-C0101-E101T3-18-1110121-00000000	0	-18,017.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10520003-268-2P027L1-C0101-E101T3-18-1219121-00000000	0	46,388.00	0	58,966.00	0	58,966.00
101-5113101001-13401-110-999999-000-000-10520003-268-2P027L1-C0101-E101T3-18-1521621-00000000	0	18,017.00	0	180,170.00	0	180,170.00
101-5113101001-13401-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1110121-00000000	0	-14,887.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1219121-00000000	0	12,540.00	0	35,112.00	0	35,112.00
101-5113101001-13401-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1521621-00000000	0	14,887.00	0	152,730.00	0	152,730.00
101-5113101001-13401-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1110121-00000000	0	-83,167.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1219121-00000000	0	82,770.00	0	185,705.00	0	185,705.00
101-5113101001-13401-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1521621-00000000	0	83,167.00	0	623,476.00	0	623,476.00
101-5113101001-13401-110-999999-000-000-10520005-268-1S025A1-C0301-E101T2-18-1110121-00000000	0	-32,790.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10520005-268-1S025A1-C0301-E101T2-18-1219121-00000000	0	48,361.00	0	60,841.00	0	60,841.00
101-5113101001-13401-110-999999-000-000-10520005-268-1S025A1-C0301-E101T2-18-1521621-00000000	0	32,790.00	0	297,606.00	0	297,606.00
101-5113101001-13401-110-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1110121-00000000	0	-35,349.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1219121-00000000	0	47,419.00	0	105,131.00	0	105,131.00
101-5113101001-13401-110-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1521621-00000000	0	35,349.00	0	410,359.00	0	410,359.00
101-5113101001-13401-110-999999-000-000-10530004-268-2E027C1-C0202-E101T1-18-1110121-00000000	0	-20,107.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10530004-268-2E027C1-C0202-E101T1-18-1219121-00000000	0	17,760.00	0	46,547.00	0	46,547.00
101-5113101001-13401-110-999999-000-000-10530004-268-2E027C1-C0202-E101T1-18-1521621-00000000	0	20,107.00	0	187,342.00	0	187,342.00
101-5113101001-13401-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1110121-00000000	0	-12,540.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1219121-00000000	0	12,540.00	0	35,112.00	0	35,112.00
101-5113101001-13401-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1521621-00000000	0	12,540.00	0	138,041.00	0	138,041.00
101-5113101001-13401-110-999999-000-000-10530006-268-1S025A1-C0301-E101T2-18-1110121-00000000	0	-16,720.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10530006-268-1S025A1-C0301-E101T2-18-1219121-00000000	0	0	0	9,057.00	0	9,057.00
101-5113101001-13401-110-999999-000-000-10530006-268-1S025A1-C0301-E101T2-18-1521621-00000000	0	16,720.00	0	172,077.00	0	172,077.00
101-5113101001-13401-110-999999-000-000-10530006-268-2E027C1-C0103-E101T1-18-1110121-00000000	0	-1,560.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10530006-268-2E027C1-C0103-E101T1-18-1219121-00000000	0	1,560.00	0	3,120.00	0	3,120.00
101-5113101001-13401-110-999999-000-000-10530006-268-2E027C1-C0103-E101T1-18-1521621-00000000	0	1,560.00	0	15,600.00	0	15,600.00
101-5113101001-13401-110-999999-000-000-10540001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	-23,399.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10540001-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	23,399.00	0	45,238.00	0	45,238.00
101-5113101001-13401-110-999999-000-000-10540001-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	23,399.00	0	221,857.00	0	221,857.00
101-5113101001-13401-110-999999-000-000-10540002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	-32,647.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10540002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	14,887.00	0	41,416.00	0	41,416.00
101-5113101001-13401-110-999999-000-000-10540002-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	32,647.00	0	312,193.00	0	312,193.00
101-5113101001-13401-110-999999-000-000-10540003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	-23,559.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10540003-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	26,377.00	0	57,974.00	0	57,974.00
101-5113101001-13401-110-999999-000-000-10540003-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	23,559.00	0	232,722.00	0	232,722.00
101-5113101001-13401-110-999999-000-000-10540004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	-29,517.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10540004-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	29,517.00	0	59,034.00	0	59,034.00
101-5113101001-13401-110-999999-000-000-10540004-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	29,517.00	0	295,170.00	0	295,170.00
101-5113101001-13401-110-999999-000-000-10550001-268-1S027A1-C0201-E101T2-18-1110121-00000000	0	-31,010.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10550001-268-1S027A1-C0201-E101T2-18-1219121-00000000	0	34,099.00	0	68,198.00	0	68,198.00
101-5113101001-13401-110-999999-000-000-10550001-268-1S027A1-C0201-E101T2-18-1521621-00000000	0	31,010.00	0	323,222.00	0	323,222.00
101-5113101001-13401-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1110121-00000000	0	-12,414.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1219121-00000000	0	27,417.00	0	69,721.00	0	69,721.00
101-5113101001-13401-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1521621-00000000	0	12,414.00	0	229,304.00	0	229,304.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-10550003-268-1S047A1-C0301-E101T2-18-1110121-00000000	0	-33,217.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10550003-268-1S047A1-C0301-E101T2-18-1219121-00000000	0	35,537.00	0	101,738.00	0	101,738.00
101-5113101001-13401-110-999999-000-000-10550003-268-1S047A1-C0301-E101T2-18-1521621-00000000	0	33,217.00	0	330,256.00	0	330,256.00
101-5113101001-13401-110-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1110121-00000000	0	-6,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1219121-00000000	0	6,270.00	0	12,540.00	0	12,540.00
101-5113101001-13401-110-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1521621-00000000	0	6,270.00	0	62,700.00	0	62,700.00
101-5113101001-13401-110-999999-000-000-10600001-234-2P037L2-C0102-E102T2-18-1110121-00000000	0	-127,896.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10600001-234-2P037L2-C0102-E102T2-18-1219121-00000000	0	228,155.00	0	448,458.00	0	448,458.00
101-5113101001-13401-110-999999-000-000-10600001-234-2P037L2-C0102-E102T2-18-1521621-00000000	0	127,896.00	0	1,366,325.00	0	1,366,325.00
101-5113101001-13401-110-999999-000-000-10600002-234-2P038L1-C0401-E102T3-18-1110121-00000000	0	-3,650.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10600002-234-2P038L1-C0401-E102T3-18-1219121-00000000	0	3,650.00	0	7,300.00	0	7,300.00
101-5113101001-13401-110-999999-000-000-10600002-234-2P038L1-C0401-E102T3-18-1521621-00000000	0	3,650.00	0	36,500.00	0	36,500.00
101-5113101001-13401-110-999999-000-000-10602003-234-2P038L1-C0102-E102T3-18-1110121-00000000	0	-12,530.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10602003-234-2P038L1-C0102-E102T3-18-1219121-00000000	0	12,530.00	0	25,060.00	0	25,060.00
101-5113101001-13401-110-999999-000-000-10602003-234-2P038L1-C0102-E102T3-18-1521621-00000000	0	12,530.00	0	125,300.00	0	125,300.00
101-5113101001-13401-110-999999-000-000-10602004-234-2P038L1-C0102-E102T3-18-1110121-00000000	0	-5,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10602004-234-2P038L1-C0102-E102T3-18-1219121-00000000	0	5,270.00	0	10,540.00	0	10,540.00
101-5113101001-13401-110-999999-000-000-10602004-234-2P038L1-C0102-E102T3-18-1521621-00000000	0	5,270.00	0	52,700.00	0	52,700.00
101-5113101001-13401-110-999999-000-000-10602005-234-2P038L1-C0202-E102T3-18-1110121-00000000	0	-9,400.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10602005-234-2P038L1-C0202-E102T3-18-1219121-00000000	0	9,400.00	0	18,800.00	0	18,800.00
101-5113101001-13401-110-999999-000-000-10602005-234-2P038L1-C0202-E102T3-18-1521621-00000000	0	9,400.00	0	96,507.00	0	96,507.00
101-5113101001-13401-110-999999-000-000-10602005-234-2P038L1-C0203-E102T3-18-1110121-00000000	0	-5,220.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10602005-234-2P038L1-C0203-E102T3-18-1219121-00000000	0	5,220.00	0	10,440.00	0	10,440.00
101-5113101001-13401-110-999999-000-000-10602005-234-2P038L1-C0203-E102T3-18-1521621-00000000	0	5,220.00	0	52,200.00	0	52,200.00
101-5113101001-13401-110-999999-000-000-10604001-234-2P038L1-C0302-E102T3-18-1110121-00000000	0	-15,670.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10604001-234-2P038L1-C0302-E102T3-18-1219121-00000000	0	15,670.00	0	31,340.00	0	31,340.00
101-5113101001-13401-110-999999-000-000-10604001-234-2P038L1-C0302-E102T3-18-1521621-00000000	0	15,670.00	0	156,700.00	0	156,700.00
101-5113101001-13401-110-999999-000-000-10604002-234-2P038L1-C0303-E102T3-18-1110121-00000000	0	-28,200.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10604002-234-2P038L1-C0303-E102T3-18-1219121-00000000	0	28,200.00	0	56,400.00	0	56,400.00
101-5113101001-13401-110-999999-000-000-10604002-234-2P038L1-C0303-E102T3-18-1521621-00000000	0	28,200.00	0	282,000.00	0	282,000.00
101-5113101001-13401-110-999999-000-000-10604003-234-2P038L1-C0303-E102T3-18-1110121-00000000	0	-24,030.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10604003-234-2P038L1-C0303-E102T3-18-1219121-00000000	0	24,030.00	0	48,060.00	0	48,060.00
101-5113101001-13401-110-999999-000-000-10604003-234-2P038L1-C0303-E102T3-18-1521621-00000000	0	24,030.00	0	237,280.00	0	237,280.00
101-5113101001-13401-110-999999-000-000-10604004-234-2P038L1-C0301-E102T3-18-1110121-00000000	0	-23,870.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10604004-234-2P038L1-C0301-E102T3-18-1219121-00000000	0	23,210.00	0	47,080.00	0	47,080.00
101-5113101001-13401-110-999999-000-000-10604004-234-2P038L1-C0301-E102T3-18-1521621-00000000	0	23,870.00	0	238,700.00	0	238,700.00
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0101-E102T2-18-1110121-00000000	0	-8,360.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0101-E102T2-18-1219121-00000000	0	8,360.00	0	16,720.00	0	16,720.00
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0101-E102T2-18-1521621-00000000	0	8,360.00	0	56,758.00	0	56,758.00
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0102-E102T2-18-1110121-00000000	0	-9,400.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0102-E102T2-18-1219121-00000000	0	9,400.00	0	18,800.00	0	18,800.00
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0102-E102T2-18-1521621-00000000	0	9,400.00	0	94,000.00	0	94,000.00
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0201-E102T2-18-1110121-00000000	0	-8,360.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0201-E102T2-18-1219121-00000000	0	8,360.00	0	16,720.00	0	16,720.00
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0201-E102T2-18-1521621-00000000	0	8,360.00	0	83,600.00	0	83,600.00
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0202-E102T2-18-1110121-00000000	0	-5,220.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0202-E102T2-18-1219121-00000000	0	5,220.00	0	10,440.00	0	10,440.00
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0202-E102T2-18-1521621-00000000	0	5,220.00	0	52,200.00	0	52,200.00
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0301-E102T2-18-1110121-00000000	0	-9,400.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0301-E102T2-18-1219121-00000000	0	9,400.00	0	18,800.00	0	18,800.00
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0301-E102T2-18-1521621-00000000	0	9,400.00	0	94,000.00	0	94,000.00
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0302-E102T2-18-1110121-00000000	0	-5,220.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0302-E102T2-18-1219121-00000000	0	5,220.00	0	10,440.00	0	10,440.00
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0302-E102T2-18-1521621-00000000	0	5,220.00	0	60,570.00	0	60,570.00
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0303-E102T2-18-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0303-E102T2-18-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0303-E102T2-18-1521621-00000000	0	4,180.00	0	50,160.00	0	50,160.00
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0401-E102T2-18-1110121-00000000	0	-12,540.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0401-E102T2-18-1219121-00000000	0	8,360.00	0	16,720.00	0	16,720.00
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0401-E102T2-18-1521621-00000000	0	12,540.00	0	106,347.00	0	106,347.00
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0501-E102T2-18-1110121-00000000	0	-5,220.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0501-E102T2-18-1219121-00000000	0	5,220.00	0	10,440.00	0	10,440.00
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0501-E102T2-18-1521621-00000000	0	5,220.00	0	47,000.00	0	47,000.00
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0502-E102T2-18-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0502-E102T2-18-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0502-E102T2-18-1521621-00000000	0	4,180.00	0	41,800.00	0	41,800.00
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0503-E102T2-18-1110121-00000000	0	-14,620.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0503-E102T2-18-1219121-00000000	0	14,620.00	0	29,240.00	0	29,240.00
101-5113101001-13401-110-999999-000-000-10608001-235-2E035C1-C0503-E102T2-18-1521621-00000000	0	14,620.00	0	146,200.00	0	146,200.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1110121-00000000	0	-94,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1219121-00000000	0	94,270.00	0	188,540.00	0	188,540.00
101-5113101001-13401-110-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1521621-00000000	0	94,270.00	0	942,700.00	0	942,700.00
101-5113101001-13401-110-999999-000-000-10609001-234-2E174C1-C0301-E102T2-18-1110121-00000000	0	-13,700.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10609001-234-2E174C1-C0301-E102T2-18-1219121-00000000	0	13,700.00	0	27,400.00	0	27,400.00
101-5113101001-13401-110-999999-000-000-10609001-234-2E174C1-C0301-E102T2-18-1521621-00000000	0	13,700.00	0	137,000.00	0	137,000.00
101-5113101001-13401-110-999999-000-000-10610001-231-2E184C1-C0302-E102T2-18-1110121-00000000	0	-22,980.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10610001-231-2E184C1-C0302-E102T2-18-1219121-00000000	0	47,610.00	0	138,733.00	0	138,733.00
101-5113101001-13401-110-999999-000-000-10610001-231-2E184C1-C0302-E102T2-18-1521621-00000000	0	22,980.00	0	224,550.00	0	224,550.00
101-5113101001-13401-110-999999-000-000-10623001-234-2P037L2-C0101-E102T2-18-1110121-00000000	0	-5,220.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10623001-234-2P037L2-C0101-E102T2-18-1219121-00000000	0	5,220.00	0	10,440.00	0	10,440.00
101-5113101001-13401-110-999999-000-000-10623001-234-2P037L2-C0101-E102T2-18-1521621-00000000	0	5,220.00	0	52,200.00	0	52,200.00
101-5113101001-13401-110-999999-000-000-10630001-234-2P037L2-C0202-E102T2-18-1110121-00000000	0	-54,854.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10630001-234-2P037L2-C0202-E102T2-18-1219121-00000000	0	54,854.00	0	109,708.00	0	109,708.00
101-5113101001-13401-110-999999-000-000-10630001-234-2P037L2-C0202-E102T2-18-1521621-00000000	0	54,854.00	0	548,540.00	0	548,540.00
101-5113101001-13401-110-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1110121-00000000	0	-126,463.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1219121-00000000	0	123,333.00	0	266,666.00	0	266,666.00
101-5113101001-13401-110-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1521621-00000000	0	126,463.00	0	1,350,464.00	0	1,350,464.00
101-5113101001-13401-110-999999-000-000-10700001-256-2E051C1-C0202-E103T2-18-1110121-00000000	0	-19,516.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10700001-256-2E051C1-C0202-E103T2-18-1219121-00000000	0	19,516.00	0	39,032.00	0	39,032.00
101-5113101001-13401-110-999999-000-000-10700001-256-2E051C1-C0202-E103T2-18-1521621-00000000	0	19,516.00	0	195,160.00	0	195,160.00
101-5113101001-13401-110-999999-000-000-10700001-256-2E051C1-C0219-E103T2-18-1110121-00000000	0	-8,360.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10700001-256-2E051C1-C0219-E103T2-18-1219121-00000000	0	8,360.00	0	16,720.00	0	16,720.00
101-5113101001-13401-110-999999-000-000-10700001-256-2E051C1-C0219-E103T2-18-1521621-00000000	0	8,360.00	0	83,600.00	0	83,600.00
101-5113101001-13401-110-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1110121-00000000	0	-32,063.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1219121-00000000	0	70,658.00	0	102,721.00	0	102,721.00
101-5113101001-13401-110-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1521621-00000000	0	32,063.00	0	345,470.00	0	345,470.00
101-5113101001-13401-110-999999-000-000-10702002-256-2E051C1-C0206-E103T2-18-1110121-00000000	0	-14,887.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10702002-256-2E051C1-C0206-E103T2-18-1219121-00000000	0	14,887.00	0	46,646.00	0	46,646.00
101-5113101001-13401-110-999999-000-000-10702002-256-2E051C1-C0206-E103T2-18-1521621-00000000	0	14,887.00	0	132,329.00	0	132,329.00
101-5113101001-13401-110-999999-000-000-10702003-256-2E051C1-C0206-E103T2-18-1110121-00000000	0	-17,920.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10702003-256-2E051C1-C0206-E103T2-18-1219121-00000000	0	28,782.00	0	28,782.00	0	28,782.00
101-5113101001-13401-110-999999-000-000-10702003-256-2E051C1-C0206-E103T2-18-1521621-00000000	0	17,920.00	0	122,405.00	0	122,405.00
101-5113101001-13401-110-999999-000-000-10703001-256-2E051C1-C0301-E103T2-18-1110121-00000000	0	-22,197.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10703001-256-2E051C1-C0301-E103T2-18-1219121-00000000	0	24,287.00	0	48,574.00	0	48,574.00
101-5113101001-13401-110-999999-000-000-10703001-256-2E051C1-C0301-E103T2-18-1521621-00000000	0	22,197.00	0	224,060.00	0	224,060.00
101-5113101001-13401-110-999999-000-000-10703001-256-2E051C1-C0302-E103T2-18-1110121-00000000	0	-21,707.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10703001-256-2E051C1-C0302-E103T2-18-1219121-00000000	0	21,707.00	0	43,414.00	0	43,414.00
101-5113101001-13401-110-999999-000-000-10703001-256-2E051C1-C0302-E103T2-18-1521621-00000000	0	21,707.00	0	212,890.00	0	212,890.00
101-5113101001-13401-110-999999-000-000-10705001-256-2E051C1-C0205-E103T2-18-1110121-00000000	0	-4,513.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10705001-256-2E051C1-C0205-E103T2-18-1219121-00000000	0	20,310.00	0	40,620.00	0	40,620.00
101-5113101001-13401-110-999999-000-000-10705001-256-2E051C1-C0205-E103T2-18-1521621-00000000	0	4,513.00	0	271,845.00	0	271,845.00
101-5113101001-13401-110-999999-000-000-10705002-256-2E051C1-C0101-E103T2-18-1110121-00000000	0	-29,250.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10705002-256-2E051C1-C0101-E103T2-18-1219121-00000000	0	19,850.00	0	50,144.00	0	50,144.00
101-5113101001-13401-110-999999-000-000-10705002-256-2E051C1-C0101-E103T2-18-1521621-00000000	0	29,250.00	0	292,500.00	0	292,500.00
101-5113101001-13401-110-999999-000-000-10705002-256-2E051C1-C0103-E103T2-18-1110121-00000000	0	-8,360.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10705002-256-2E051C1-C0103-E103T2-18-1219121-00000000	0	15,670.00	0	31,340.00	0	31,340.00
101-5113101001-13401-110-999999-000-000-10705002-256-2E051C1-C0103-E103T2-18-1521621-00000000	0	8,360.00	0	83,600.00	0	83,600.00
101-5113101001-13401-110-999999-000-000-10705002-256-2E051C1-C0104-E103T2-18-1110121-00000000	0	-25,337.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10705002-256-2E051C1-C0104-E103T2-18-1219121-00000000	0	25,337.00	0	50,674.00	0	50,674.00
101-5113101001-13401-110-999999-000-000-10705002-256-2E051C1-C0104-E103T2-18-1521621-00000000	0	25,337.00	0	228,290.00	0	228,290.00
101-5113101001-13401-110-999999-000-000-10705004-251-2E042C1-C0108-E103T2-18-1110121-00000000	0	-24,443.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10705004-251-2E042C1-C0108-E103T2-18-1219121-00000000	0	34,768.00	0	66,359.00	0	66,359.00
101-5113101001-13401-110-999999-000-000-10705004-251-2E042C1-C0108-E103T2-18-1521621-00000000	0	24,443.00	0	247,519.00	0	247,519.00
101-5113101001-13401-110-999999-000-000-10706001-251-2E042C1-C0402-E103T2-18-1110121-00000000	0	-23,399.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10706001-251-2E042C1-C0402-E103T2-18-1219121-00000000	0	23,399.00	0	46,798.00	0	46,798.00
101-5113101001-13401-110-999999-000-000-10706001-251-2E042C1-C0402-E103T2-18-1521621-00000000	0	23,399.00	0	233,990.00	0	233,990.00
101-5113101001-13401-110-999999-000-000-10711001-256-2E051C1-C0207-E103T2-18-1110121-00000000	0	-35,080.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10711001-256-2E051C1-C0207-E103T2-18-1219121-00000000	0	41,162.00	0	83,540.00	0	83,540.00
101-5113101001-13401-110-999999-000-000-10711001-256-2E051C1-C0207-E103T2-18-1521621-00000000	0	35,080.00	0	350,800.00	0	350,800.00
101-5113101001-13401-110-999999-000-000-10711003-251-2E042C1-C0109-E103T2-18-1110121-00000000	0	-1,040.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10711003-251-2E042C1-C0109-E103T2-18-1219121-00000000	0	1,040.00	0	2,080.00	0	2,080.00
101-5113101001-13401-110-999999-000-000-10711003-251-2E042C1-C0109-E103T2-18-1521621-00000000	0	1,040.00	0	10,400.00	0	10,400.00
101-5113101001-13401-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1110121-00000000	0	-17,238.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1219121-00000000	0	17,238.00	0	34,476.00	0	34,476.00
101-5113101001-13401-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1521621-00000000	0	17,238.00	0	178,680.00	0	178,680.00
101-5113101001-13401-110-999999-000-000-10711005-256-2E044C1-C0103-E103T2-36-1110121-00000000	0	-14,620.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10711005-256-2E044C1-C0103-E103T2-36-1219121-00000000	0	14,620.00	0	29,240.00	0	29,240.00
101-5113101001-13401-110-999999-000-000-10711005-256-2E044C1-C0103-E103T2-36-1521621-00000000	0	14,620.00	0	146,200.00	0	146,200.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-10711005-256-2E051C1-C0207-E103T2-18-1110121-00000000	0	-35,986.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10711005-256-2E051C1-C0207-E103T2-18-1219121-00000000	0	35,986.00	0	71,972.00	0	71,972.00
101-5113101001-13401-110-999999-000-000-10711005-256-2E051C1-C0207-E103T2-18-1521621-00000000	0	35,986.00	0	359,860.00	0	359,860.00
101-5113101001-13401-110-999999-000-000-10711006-256-2E051C1-C0208-E103T2-18-1110121-00000000	0	-24,230.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10711006-256-2E051C1-C0208-E103T2-18-1219121-00000000	0	36,144.00	0	59,638.00	0	59,638.00
101-5113101001-13401-110-999999-000-000-10711006-256-2E051C1-C0208-E103T2-18-1521621-00000000	0	24,230.00	0	236,040.00	0	236,040.00
101-5113101001-13401-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1110121-00000000	0	-102,818.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1219121-00000000	0	93,418.00	0	194,958.00	0	194,958.00
101-5113101001-13401-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	102,818.00	0	913,269.00	0	913,269.00
101-5113101001-13401-110-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1110121-00000000	0	-54,323.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1219121-00000000	0	51,193.00	0	102,386.00	0	102,386.00
101-5113101001-13401-110-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1521621-00000000	0	54,323.00	0	536,970.00	0	536,970.00
101-5113101001-13401-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1110121-00000000	0	-19,328.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1219121-00000000	0	19,328.00	0	38,656.00	0	38,656.00
101-5113101001-13401-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1521621-00000000	0	19,328.00	0	168,200.00	0	168,200.00
101-5113101001-13401-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1110121-00000000	0	-66,935.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1219121-00000000	0	66,935.00	0	133,870.00	0	133,870.00
101-5113101001-13401-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	66,935.00	0	656,288.00	0	656,288.00
101-5113101001-13401-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	-58,990.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1219121-00000000	0	58,990.00	0	117,980.00	0	117,980.00
101-5113101001-13401-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1521621-00000000	0	58,990.00	0	583,600.00	0	583,600.00
101-5113101001-13401-110-999999-000-000-10712006-251-1S001A1-C0101-E103T1-18-1110121-00000000	0	-24,030.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10712006-251-1S001A1-C0101-E103T1-18-1219121-00000000	0	24,030.00	0	48,060.00	0	48,060.00
101-5113101001-13401-110-999999-000-000-10712006-251-1S001A1-C0101-E103T1-18-1521621-00000000	0	24,030.00	0	240,300.00	0	240,300.00
101-5113101001-13401-110-999999-000-000-10712006-251-1S001A1-C0107-E103T1-18-1110121-00000000	0	-6,688.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10712006-251-1S001A1-C0107-E103T1-18-1219121-00000000	0	6,688.00	0	13,376.00	0	13,376.00
101-5113101001-13401-110-999999-000-000-10712006-251-1S001A1-C0107-E103T1-18-1521621-00000000	0	6,688.00	0	66,880.00	0	66,880.00
101-5113101001-13401-110-999999-000-000-10712006-256-1S001A1-C0102-E103T1-18-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10712006-256-1S001A1-C0102-E103T1-18-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-10712006-256-1S001A1-C0102-E103T1-18-1521621-00000000	0	4,180.00	0	41,800.00	0	41,800.00
101-5113101001-13401-110-999999-000-000-10712007-256-2E051C1-C0209-E103T2-18-1110121-00000000	0	-12,540.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10712007-256-2E051C1-C0209-E103T2-18-1219121-00000000	0	12,540.00	0	25,080.00	0	25,080.00
101-5113101001-13401-110-999999-000-000-10712007-256-2E051C1-C0209-E103T2-18-1521621-00000000	0	12,540.00	0	125,400.00	0	125,400.00
101-5113101001-13401-110-999999-000-000-10714001-253-2E070C1-C0301-E103T2-18-1110121-00000000	0	-29,260.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10714001-253-2E070C1-C0301-E103T2-18-1219121-00000000	0	24,630.00	0	49,260.00	0	49,260.00
101-5113101001-13401-110-999999-000-000-10714001-253-2E070C1-C0301-E103T2-18-1521621-00000000	0	29,260.00	0	287,970.00	0	287,970.00
101-5113101001-13401-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-18-1110121-00000000	0	-12,540.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-18-1219121-00000000	0	9,400.00	0	18,800.00	0	18,800.00
101-5113101001-13401-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-18-1521621-00000000	0	12,540.00	0	122,260.00	0	122,260.00
101-5113101001-13401-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-36-1110121-00000000	0	-8,930.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-36-1219121-00000000	0	8,930.00	0	17,860.00	0	17,860.00
101-5113101001-13401-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-36-1521621-00000000	0	8,930.00	0	89,300.00	0	89,300.00
101-5113101001-13401-110-999999-000-000-10714003-253-2E070C1-C0401-E103T2-18-1110121-00000000	0	-12,540.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10714003-253-2E070C1-C0401-E103T2-18-1219121-00000000	0	12,540.00	0	25,080.00	0	25,080.00
101-5113101001-13401-110-999999-000-000-10714003-253-2E070C1-C0401-E103T2-18-1521621-00000000	0	12,540.00	0	125,400.00	0	125,400.00
101-5113101001-13401-110-999999-000-000-10714003-253-2E070C1-C0403-E103T2-18-1110121-00000000	0	-5,220.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10714003-253-2E070C1-C0403-E103T2-18-1219121-00000000	0	8,360.00	0	16,720.00	0	16,720.00
101-5113101001-13401-110-999999-000-000-10714003-253-2E070C1-C0403-E103T2-18-1521621-00000000	0	5,220.00	0	55,340.00	0	55,340.00
101-5113101001-13401-110-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	-53,376.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1219121-00000000	0	91,947.00	0	134,018.00	0	134,018.00
101-5113101001-13401-110-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1521621-00000000	0	53,376.00	0	527,877.00	0	527,877.00
101-5113101001-13401-110-999999-000-000-10730004-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	-19,295.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10730004-256-2E051C1-C0216-E103T2-36-1219121-00000000	0	38,590.00	0	60,029.00	0	60,029.00
101-5113101001-13401-110-999999-000-000-10730004-256-2E051C1-C0216-E103T2-36-1521621-00000000	0	19,295.00	0	192,950.00	0	192,950.00
101-5113101001-13401-110-999999-000-000-10750001-251-2E043C1-C0104-E103T2-18-1110121-00000000	0	-32,063.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10750001-251-2E043C1-C0104-E103T2-18-1219121-00000000	0	32,063.00	0	64,126.00	0	64,126.00
101-5113101001-13401-110-999999-000-000-10750001-251-2E043C1-C0104-E103T2-18-1521621-00000000	0	32,063.00	0	336,068.00	0	336,068.00
101-5113101001-13401-110-999999-000-000-10750001-256-2E044C1-C0107-E103T2-18-1110121-00000000	0	-3,130.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10750001-256-2E044C1-C0107-E103T2-18-1219121-00000000	0	3,130.00	0	6,260.00	0	6,260.00
101-5113101001-13401-110-999999-000-000-10750001-256-2E044C1-C0107-E103T2-18-1521621-00000000	0	3,130.00	0	31,300.00	0	31,300.00
101-5113101001-13401-110-999999-000-000-10751001-251-2E042C1-C0103-E103T2-18-1110121-00000000	0	-23,399.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10751001-251-2E042C1-C0103-E103T2-18-1219121-00000000	0	67,857.00	0	67,857.00	0	67,857.00
101-5113101001-13401-110-999999-000-000-10751001-251-2E042C1-C0103-E103T2-18-1521621-00000000	0	23,399.00	0	220,991.00	0	220,991.00
101-5113101001-13401-110-999999-000-000-10751001-251-2E042C1-C0301-E103T2-18-1110121-00000000	0	-14,887.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10751001-251-2E042C1-C0301-E103T2-18-1219121-00000000	0	14,887.00	0	29,774.00	0	29,774.00
101-5113101001-13401-110-999999-000-000-10751001-251-2E042C1-C0301-E103T2-18-1521621-00000000	0	14,887.00	0	176,030.00	0	176,030.00
101-5113101001-13401-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	-19,855.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	19,855.00	0	39,710.00	0	39,710.00
101-5113101001-13401-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	19,855.00	0	198,550.00	0	198,550.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	-19,855.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	19,855.00	0	39,710.00	0	39,710.00
101-5113101001-13401-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	19,855.00	0	198,550.00	0	198,550.00
101-5113101001-13401-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	-32,063.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	19,855.00	0	39,710.00	0	39,710.00
101-5113101001-13401-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	32,063.00	0	296,214.00	0	296,214.00
101-5113101001-13401-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	-19,855.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	19,855.00	0	39,710.00	0	39,710.00
101-5113101001-13401-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	19,855.00	0	198,550.00	0	198,550.00
101-5113101001-13401-110-999999-000-000-10751002-251-2E042C1-C0102-E103T2-18-1110121-00000000	0	-15,670.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10751002-251-2E042C1-C0102-E103T2-18-1521621-00000000	0	15,670.00	0	163,785.00	0	163,785.00
101-5113101001-13401-110-999999-000-000-10751003-251-2E042C1-C0101-E103T2-18-1219121-00000000	0	27,684.00	0	27,684.00	0	27,684.00
101-5113101001-13401-110-999999-000-000-10751004-251-2E042C1-C0101-E103T2-18-1110121-00000000	0	-31,340.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10751004-251-2E042C1-C0101-E103T2-18-1219121-00000000	0	15,670.00	0	31,340.00	0	31,340.00
101-5113101001-13401-110-999999-000-000-10751004-251-2E042C1-C0101-E103T2-18-1521621-00000000	0	31,340.00	0	325,301.00	0	325,301.00
101-5113101001-13401-110-999999-000-000-10751005-251-2E042C1-C0205-E103T2-18-1110121-00000000	0	-14,887.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10751005-251-2E042C1-C0205-E103T2-18-1219121-00000000	0	14,887.00	0	29,774.00	0	29,774.00
101-5113101001-13401-110-999999-000-000-10751005-251-2E042C1-C0205-E103T2-18-1521621-00000000	0	14,887.00	0	148,870.00	0	148,870.00
101-5113101001-13401-110-999999-000-000-10752001-251-2E042C1-C0202-E103T2-18-1110121-00000000	0	-18,615.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10752001-251-2E042C1-C0202-E103T2-18-1219121-00000000	0	18,615.00	0	37,230.00	0	37,230.00
101-5113101001-13401-110-999999-000-000-10752001-251-2E042C1-C0202-E103T2-18-1521621-00000000	0	18,615.00	0	186,150.00	0	186,150.00
101-5113101001-13401-110-999999-000-000-10752001-251-2E044C1-C0106-E103T2-18-1521621-00000000	0	0	0	62,700.00	0	62,700.00
101-5113101001-13401-110-999999-000-000-10752001-256-2E051C1-C0214-E103T2-18-1110121-00000000	0	-19,855.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10752001-256-2E051C1-C0214-E103T2-18-1219121-00000000	0	57,580.00	0	57,580.00	0	57,580.00
101-5113101001-13401-110-999999-000-000-10752001-256-2E051C1-C0214-E103T2-18-1521621-00000000	0	19,855.00	0	178,695.00	0	178,695.00
101-5113101001-13401-110-999999-000-000-10752002-251-2E042C1-C0110-E103T2-18-1110121-00000000	0	-4,959.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10752002-251-2E042C1-C0110-E103T2-18-1219121-00000000	0	4,959.00	0	9,918.00	0	9,918.00
101-5113101001-13401-110-999999-000-000-10752002-251-2E042C1-C0110-E103T2-18-1521621-00000000	0	4,959.00	0	49,590.00	0	49,590.00
101-5113101001-13401-110-999999-000-000-10752002-256-2E042C1-C0105-E103T2-18-1110121-00000000	0	-8,930.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10752002-256-2E042C1-C0105-E103T2-18-1219121-00000000	0	8,930.00	0	17,860.00	0	17,860.00
101-5113101001-13401-110-999999-000-000-10752002-256-2E042C1-C0105-E103T2-18-1521621-00000000	0	8,930.00	0	89,300.00	0	89,300.00
101-5113101001-13401-110-999999-000-000-10760001-253-2E051C1-C0203-E103T2-18-1110121-00000000	0	-5,220.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10760001-253-2E051C1-C0203-E103T2-18-1219121-00000000	0	5,220.00	0	10,440.00	0	10,440.00
101-5113101001-13401-110-999999-000-000-10760001-253-2E051C1-C0203-E103T2-18-1521621-00000000	0	5,220.00	0	28,200.00	0	28,200.00
101-5113101001-13401-110-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	-32,063.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	32,063.00	0	64,126.00	0	64,126.00
101-5113101001-13401-110-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	32,063.00	0	359,200.00	0	359,200.00
101-5113101001-13401-110-999999-000-000-10760002-252-2E055C1-C0102-E103T2-18-1110121-00000000	0	-14,887.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10760002-252-2E055C1-C0102-E103T2-18-1219121-00000000	0	14,887.00	0	29,774.00	0	29,774.00
101-5113101001-13401-110-999999-000-000-10760002-252-2E055C1-C0102-E103T2-18-1521621-00000000	0	14,887.00	0	148,870.00	0	148,870.00
101-5113101001-13401-110-999999-000-000-10760002-252-2E055C1-C0103-E103T2-18-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10760002-252-2E055C1-C0103-E103T2-18-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-10760002-252-2E055C1-C0103-E103T2-18-1521621-00000000	0	4,180.00	0	46,550.00	0	46,550.00
101-5113101001-13401-110-999999-000-000-10760003-253-2E070C1-C0201-E103T2-18-1110121-00000000	0	-31,607.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10760003-253-2E070C1-C0201-E103T2-18-1219121-00000000	0	80,086.00	0	88,446.00	0	88,446.00
101-5113101001-13401-110-999999-000-000-10760003-253-2E070C1-C0201-E103T2-18-1521621-00000000	0	31,607.00	0	292,839.00	0	292,839.00
101-5113101001-13401-110-999999-000-000-10760003-253-2E070C1-C0202-E103T2-18-1219121-00000000	0	3,130.00	0	6,260.00	0	6,260.00
101-5113101001-13401-110-999999-000-000-10760003-253-2E070C1-C0202-E103T2-18-1521621-00000000	0	0	0	6,260.00	0	6,260.00
101-5113101001-13401-110-999999-000-000-10760004-256-2E044C1-C0201-E103T2-18-1110121-00000000	0	-19,067.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10760004-256-2E044C1-C0201-E103T2-18-1219121-00000000	0	26,034.00	0	40,921.00	0	40,921.00
101-5113101001-13401-110-999999-000-000-10760004-256-2E044C1-C0201-E103T2-18-1521621-00000000	0	19,067.00	0	191,444.00	0	191,444.00
101-5113101001-13401-110-999999-000-000-10760005-252-2E059C1-C0102-E103T2-18-1110121-00000000	0	-3,521.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10760005-252-2E059C1-C0102-E103T2-18-1521621-00000000	0	3,521.00	0	32,781.00	0	32,781.00
101-5113101001-13401-110-999999-000-000-10760005-252-2E059C1-C0203-E103T2-18-1110121-00000000	0	-9,400.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10760005-252-2E059C1-C0203-E103T2-18-1219121-00000000	0	9,400.00	0	18,800.00	0	18,800.00
101-5113101001-13401-110-999999-000-000-10760005-252-2E059C1-C0203-E103T2-18-1521621-00000000	0	9,400.00	0	94,000.00	0	94,000.00
101-5113101001-13401-110-999999-000-000-10760005-252-2E059C1-C0204-E103T2-18-1110121-00000000	0	-5,220.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10760005-252-2E059C1-C0204-E103T2-18-1219121-00000000	0	5,220.00	0	10,440.00	0	10,440.00
101-5113101001-13401-110-999999-000-000-10760005-252-2E059C1-C0204-E103T2-18-1521621-00000000	0	5,220.00	0	43,870.00	0	43,870.00
101-5113101001-13401-110-999999-000-000-10800001-312-2P003L1-C0101-E505T2-18-1110121-00000000	0	-121,626.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10800001-312-2P003L1-C0101-E505T2-18-1219121-00000000	0	188,135.00	0	308,793.00	0	308,793.00
101-5113101001-13401-110-999999-000-000-10800001-312-2P003L1-C0101-E505T2-18-1521621-00000000	0	121,626.00	0	1,255,842.00	0	1,255,842.00
101-5113101001-13401-110-999999-000-000-10800001-312-2P003L1-C0102-E505T2-18-1110121-00000000	0	-21,940.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10800001-312-2P003L1-C0102-E505T2-18-1219121-00000000	0	21,940.00	0	43,880.00	0	43,880.00
101-5113101001-13401-110-999999-000-000-10800001-312-2P003L1-C0102-E505T2-18-1521621-00000000	0	21,940.00	0	219,400.00	0	219,400.00
101-5113101001-13401-110-999999-000-000-10800001-312-2P003L1-C0201-E505T2-18-1110121-00000000	0	-24,030.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10800001-312-2P003L1-C0201-E505T2-18-1219121-00000000	0	17,760.00	0	35,520.00	0	35,520.00
101-5113101001-13401-110-999999-000-000-10800001-312-2P003L1-C0201-E505T2-18-1521621-00000000	0	24,030.00	0	241,229.00	0	241,229.00
101-5113101001-13401-110-999999-000-000-10800001-312-2P003L1-C0202-E505T2-18-1110121-00000000	0	-5,220.00	0	0	0	0





GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-10824005-121-2E014C1-C0302-E505T2-20-1219121-00000000	0	13,620.00	0	27,240.00	0	27,240.00
101-5113101001-13401-110-999999-000-000-10824005-121-2E014C1-C0302-E505T2-20-1521621-00000000	0	13,620.00	0	136,200.00	0	136,200.00
101-5113101001-13401-110-999999-000-000-10824005-121-2E014C1-C0303-E505T2-20-1110121-00000000	0	-6,260.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10824005-121-2E014C1-C0303-E505T2-20-1219121-00000000	0	6,260.00	0	12,520.00	0	12,520.00
101-5113101001-13401-110-999999-000-000-10824005-121-2E014C1-C0303-E505T2-20-1521621-00000000	0	6,260.00	0	62,600.00	0	62,600.00
101-5113101001-13401-110-999999-000-000-10824005-121-2E014C1-C0304-E505T2-20-1110121-00000000	0	-8,360.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10824005-121-2E014C1-C0304-E505T2-20-1219121-00000000	0	8,360.00	0	16,720.00	0	16,720.00
101-5113101001-13401-110-999999-000-000-10824005-121-2E014C1-C0304-E505T2-20-1521621-00000000	0	8,360.00	0	83,600.00	0	83,600.00
101-5113101001-13401-110-999999-000-000-10824006-121-2E014C1-C0301-E505T2-16-1110121-00000000	0	-20,900.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10824006-121-2E014C1-C0301-E505T2-16-1219121-00000000	0	20,900.00	0	41,800.00	0	41,800.00
101-5113101001-13401-110-999999-000-000-10824006-121-2E014C1-C0301-E505T2-16-1521621-00000000	0	20,900.00	0	209,000.00	0	209,000.00
101-5113101001-13401-110-999999-000-000-10824006-121-2E014C1-C0302-E505T2-16-1110121-00000000	0	-6,290.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10824006-121-2E014C1-C0302-E505T2-16-1219121-00000000	0	6,290.00	0	12,580.00	0	12,580.00
101-5113101001-13401-110-999999-000-000-10824006-121-2E014C1-C0302-E505T2-16-1521621-00000000	0	6,290.00	0	62,900.00	0	62,900.00
101-5113101001-13401-110-999999-000-000-10824006-121-2E014C1-C0303-E505T2-16-1110121-00000000	0	-23,088.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10824006-121-2E014C1-C0303-E505T2-16-1219121-00000000	0	12,550.00	0	25,100.00	0	25,100.00
101-5113101001-13401-110-999999-000-000-10824006-121-2E014C1-C0303-E505T2-16-1521621-00000000	0	23,088.00	0	136,038.00	0	136,038.00
101-5113101001-13401-110-999999-000-000-10824006-121-2E014C1-C0304-E505T2-16-1110121-00000000	0	-11,147.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10824006-121-2E014C1-C0304-E505T2-16-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-10824006-121-2E014C1-C0304-E505T2-16-1521621-00000000	0	11,147.00	0	44,587.00	0	44,587.00
101-5113101001-13401-110-999999-000-000-10824007-121-2E014C1-C0302-E505T2-50-1110121-00000000	0	-7,330.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10824007-121-2E014C1-C0302-E505T2-50-1219121-00000000	0	7,330.00	0	14,660.00	0	14,660.00
101-5113101001-13401-110-999999-000-000-10824007-121-2E014C1-C0302-E505T2-50-1521621-00000000	0	7,330.00	0	73,300.00	0	73,300.00
101-5113101001-13401-110-999999-000-000-10824007-121-2E014C1-C0303-E505T2-50-1110121-00000000	0	-12,550.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10824007-121-2E014C1-C0303-E505T2-50-1219121-00000000	0	12,550.00	0	25,100.00	0	25,100.00
101-5113101001-13401-110-999999-000-000-10824007-121-2E014C1-C0303-E505T2-50-1521621-00000000	0	12,550.00	0	125,500.00	0	125,500.00
101-5113101001-13401-110-999999-000-000-10824007-121-2E014C1-C0304-E505T2-50-1110121-00000000	0	-3,130.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10824007-121-2E014C1-C0304-E505T2-50-1219121-00000000	0	3,130.00	0	6,260.00	0	6,260.00
101-5113101001-13401-110-999999-000-000-10824007-121-2E014C1-C0304-E505T2-50-1521621-00000000	0	3,130.00	0	31,300.00	0	31,300.00
101-5113101001-13401-110-999999-000-000-10830001-264-2E015C1-C0101-E505T1-18-1110121-00000000	0	-39,960.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10830001-264-2E015C1-C0101-E505T1-18-1219121-00000000	0	57,585.00	0	63,795.00	0	63,795.00
101-5113101001-13401-110-999999-000-000-10830001-264-2E015C1-C0101-E505T1-18-1521621-00000000	0	39,960.00	0	405,725.00	0	405,725.00
101-5113101001-13401-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1110121-00000000	0	-19,840.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1219121-00000000	0	14,620.00	0	38,713.00	0	38,713.00
101-5113101001-13401-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1521621-00000000	0	19,840.00	0	198,400.00	0	198,400.00
101-5113101001-13401-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1110121-00000000	0	-18,810.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1219121-00000000	0	18,810.00	0	43,950.00	0	43,950.00
101-5113101001-13401-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1521621-00000000	0	18,810.00	0	194,370.00	0	194,370.00
101-5113101001-13401-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-36-1110121-00000000	0	-12,540.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-36-1219121-00000000	0	12,540.00	0	25,080.00	0	25,080.00
101-5113101001-13401-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-36-1521621-00000000	0	12,540.00	0	125,400.00	0	125,400.00
101-5113101001-13401-110-999999-000-000-10830002-264-2E015C1-C0202-E505T1-18-1110121-00000000	0	-6,210.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10830002-264-2E015C1-C0202-E505T1-18-1521621-00000000	0	0	0	0	0	0
101-5113101001-13401-110-999999-000-000-10830002-264-2E015C1-C0202-E505T1-18-1156321-16800029	0	0	0	0	0	0
101-5113101001-13401-110-999999-000-000-10830002-264-2E015C1-C0202-E505T1-18-1156321-16800195	0	-45,980.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10830002-264-2E015C1-C0202-E505T1-18-1219121-00000000	0	6,210.00	0	18,630.00	0	18,630.00
101-5113101001-13401-110-999999-000-000-10830002-264-2E015C1-C0202-E505T1-18-1521621-00000000	0	6,210.00	0	62,100.00	0	62,100.00
101-5113101001-13401-110-999999-000-000-10830002-264-2E015C1-C0202-E505T1-18-1521621-16800195	0	50,160.00	0	50,160.00	0	50,160.00
101-5113101001-13401-110-999999-000-000-10830003-264-2E015C1-C0101-E505T1-18-1110121-00000000	0	-29,670.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10830003-264-2E015C1-C0101-E505T1-18-1219121-00000000	0	29,670.00	0	59,340.00	0	59,340.00
101-5113101001-13401-110-999999-000-000-10830003-264-2E015C1-C0101-E505T1-18-1521621-00000000	0	29,670.00	0	308,645.00	0	308,645.00
101-5113101001-13401-110-999999-000-000-10830003-264-2E015C1-C0201-E505T1-18-1110121-00000000	0	-9,400.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10830003-264-2E015C1-C0201-E505T1-18-1219121-00000000	0	9,400.00	0	18,800.00	0	18,800.00
101-5113101001-13401-110-999999-000-000-10830003-264-2E015C1-C0201-E505T1-18-1521621-00000000	0	9,400.00	0	94,000.00	0	94,000.00
101-5113101001-13401-110-999999-000-000-10900001-242-2F002C1-C0201-E105T2-18-1110121-00000000	0	-19,114.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10900001-242-2F002C1-C0201-E105T2-18-1219121-00000000	0	19,114.00	0	38,228.00	0	38,228.00
101-5113101001-13401-110-999999-000-000-10900001-242-2F002C1-C0201-E105T2-18-1521621-00000000	0	19,114.00	0	188,010.00	0	188,010.00
101-5113101001-13401-110-999999-000-000-10900001-242-2F002C1-C0202-E105T2-18-1110121-00000000	0	-10,445.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10900001-242-2F002C1-C0202-E105T2-18-1219121-00000000	0	10,445.00	0	20,890.00	0	20,890.00
101-5113101001-13401-110-999999-000-000-10900001-242-2F002C1-C0202-E105T2-18-1521621-00000000	0	10,445.00	0	125,132.00	0	125,132.00
101-5113101001-13401-110-999999-000-000-10900001-242-2P032L2-C0101-E105T2-18-1110121-00000000	0	-85,153.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10900001-242-2P032L2-C0101-E105T2-18-1219121-00000000	0	81,500.00	0	160,383.00	0	160,383.00
101-5113101001-13401-110-999999-000-000-10900001-242-2P032L2-C0101-E105T2-18-1521621-00000000	0	85,153.00	0	959,284.00	0	959,284.00
101-5113101001-13401-110-999999-000-000-10900002-242-2F002C1-C0301-E105T2-18-1110121-00000000	0	-8,360.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10900002-242-2F002C1-C0301-E105T2-18-1219121-00000000	0	8,360.00	0	16,720.00	0	16,720.00
101-5113101001-13401-110-999999-000-000-10900002-242-2F002C1-C0301-E105T2-18-1521621-00000000	0	8,360.00	0	83,600.00	0	83,600.00
101-5113101001-13401-110-999999-000-000-10900002-242-2P032L2-C0101-E105T2-18-1110121-00000000	0	-18,279.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10900002-242-2P032L2-C0101-E105T2-18-1219121-00000000	0	0	0	37,235.00	0	37,235.00
101-5113101001-13401-110-999999-000-000-10900002-242-2P032L2-C0101-E105T2-18-1521621-00000000	0	18,279.00	0	182,790.00	0	182,790.00
101-5113101001-13401-110-999999-000-000-10900002-242-2P032L2-C0101-E105T2-31-1110121-00000000	0	-1,040.00	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-10900002-242-2P032L2-C0101-E105T2-31-1521621-00000000	0	1,040.00	0	8,320.00	0	8,320.00
101-5113101001-13401-110-999999-000-000-10910001-242-2F003C1-C0201-E105T4-18-1110121-00000000	0	-8,360.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10910001-242-2F003C1-C0201-E105T4-18-1219121-00000000	0	8,360.00	0	16,720.00	0	16,720.00
101-5113101001-13401-110-999999-000-000-10910001-242-2F003C1-C0201-E105T4-18-1521621-00000000	0	8,360.00	0	83,600.00	0	83,600.00
101-5113101001-13401-110-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	-52,825.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	89,275.00	0	111,725.00	0	111,725.00
101-5113101001-13401-110-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	52,825.00	0	502,375.00	0	502,375.00
101-5113101001-13401-110-999999-000-000-10910003-242-2P032L2-C0102-E105T2-18-1110121-00000000	0	-22,463.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10910003-242-2P032L2-C0102-E105T2-18-1219121-00000000	0	77,832.00	0	100,295.00	0	100,295.00
101-5113101001-13401-110-999999-000-000-10910003-242-2P032L2-C0102-E105T2-18-1521621-00000000	0	22,463.00	0	224,630.00	0	224,630.00
101-5113101001-13401-110-999999-000-000-10910004-242-2F002C1-C0401-E105T2-18-1110121-00000000	0	-17,233.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10910004-242-2F002C1-C0401-E105T2-18-1219121-00000000	0	30,300.00	0	67,906.00	0	67,906.00
101-5113101001-13401-110-999999-000-000-10910004-242-2F002C1-C0401-E105T2-18-1521621-00000000	0	17,233.00	0	188,740.00	0	188,740.00
101-5113101001-13401-110-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	-25,297.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	38,650.00	0	41,780.00	0	41,780.00
101-5113101001-13401-110-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	25,297.00	0	233,157.00	0	233,157.00
101-5113101001-13401-110-999999-000-000-10911003-242-2P032L2-C0202-E105T2-18-1110121-00000000	0	-29,773.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10911003-242-2P032L2-C0202-E105T2-18-1219121-00000000	0	29,773.00	0	59,546.00	0	59,546.00
101-5113101001-13401-110-999999-000-000-10911003-242-2P032L2-C0202-E105T2-18-1521621-00000000	0	29,773.00	0	289,552.00	0	289,552.00
101-5113101001-13401-110-999999-000-000-10911005-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	-17,233.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10911005-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	17,233.00	0	37,596.00	0	37,596.00
101-5113101001-13401-110-999999-000-000-10911005-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	17,233.00	0	210,301.00	0	210,301.00
101-5113101001-13401-110-999999-000-000-10911006-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	-17,230.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10911006-242-2F002C1-C0102-E105T2-18-1219121-00000000	0	17,230.00	0	34,460.00	0	34,460.00
101-5113101001-13401-110-999999-000-000-10911006-242-2F002C1-C0102-E105T2-18-1521621-00000000	0	17,230.00	0	181,660.00	0	181,660.00
101-5113101001-13401-110-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	-46,473.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	54,833.00	0	101,306.00	0	101,306.00
101-5113101001-13401-110-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	46,473.00	0	409,046.00	0	409,046.00
101-5113101001-13401-110-999999-000-000-10920001-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	-32,465.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10920001-242-2F002C1-C0102-E105T2-18-1219121-00000000	0	34,555.00	0	64,930.00	0	64,930.00
101-5113101001-13401-110-999999-000-000-10920001-242-2F002C1-C0102-E105T2-18-1521621-00000000	0	32,465.00	0	296,995.00	0	296,995.00
101-5113101001-13401-110-999999-000-000-10920002-242-2F055C1-C0101-E105T2-18-1110121-00000000	0	-5,220.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10920002-242-2F055C1-C0101-E105T2-18-1219121-00000000	0	5,220.00	0	10,440.00	0	10,440.00
101-5113101001-13401-110-999999-000-000-10920002-242-2F055C1-C0101-E105T2-18-1521621-00000000	0	5,220.00	0	52,200.00	0	52,200.00
101-5113101001-13401-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1110121-00000000	0	-14,103.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1219121-00000000	0	14,103.00	0	28,206.00	0	28,206.00
101-5113101001-13401-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1521621-00000000	0	14,103.00	0	160,650.00	0	160,650.00
101-5113101001-13401-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1521621-00000000	0	4,180.00	0	16,720.00	0	16,720.00
101-5113101001-13401-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	-50,837.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1219121-00000000	0	50,837.00	0	101,674.00	0	101,674.00
101-5113101001-13401-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1521621-00000000	0	50,837.00	0	492,042.00	0	492,042.00
101-5113101001-13401-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-20-1110121-00000000	0	-1,560.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-20-1219121-00000000	0	1,560.00	0	3,120.00	0	3,120.00
101-5113101001-13401-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-20-1521621-00000000	0	1,560.00	0	15,600.00	0	15,600.00
101-5113101001-13401-110-999999-000-000-10921002-242-1S012A1-C0101-E105T2-18-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10921002-242-1S012A1-C0101-E105T2-18-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-10921002-242-1S012A1-C0101-E105T2-18-1521621-00000000	0	4,180.00	0	37,620.00	0	37,620.00
101-5113101001-13401-110-999999-000-000-10921002-242-1S012A1-C0201-E105T2-18-1110121-00000000	0	-3,130.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10921002-242-1S012A1-C0201-E105T2-18-1219121-00000000	0	3,130.00	0	6,260.00	0	6,260.00
101-5113101001-13401-110-999999-000-000-10921002-242-1S012A1-C0201-E105T2-18-1521621-00000000	0	3,130.00	0	32,350.00	0	32,350.00
101-5113101001-13401-110-999999-000-000-10921002-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	-17,233.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10921002-242-2F002C1-C0102-E105T2-18-1219121-00000000	0	17,233.00	0	39,161.00	0	39,161.00
101-5113101001-13401-110-999999-000-000-10921002-242-2F002C1-C0102-E105T2-18-1521621-00000000	0	17,233.00	0	167,635.00	0	167,635.00
101-5113101001-13401-110-999999-000-000-10921002-242-2F002C1-C0103-E105T2-18-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10921002-242-2F002C1-C0103-E105T2-18-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-10921002-242-2F002C1-C0103-E105T2-18-1521621-00000000	0	4,180.00	0	41,800.00	0	41,800.00
101-5113101001-13401-110-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1110121-00000000	0	-17,233.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1219121-00000000	0	17,233.00	0	39,161.00	0	39,161.00
101-5113101001-13401-110-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1521621-00000000	0	17,233.00	0	167,635.00	0	167,635.00
101-5113101001-13401-110-999999-000-000-10921004-242-2F003C1-C0201-E105T4-18-1110121-00000000	0	-6,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10921004-242-2F003C1-C0201-E105T4-18-1219121-00000000	0	6,270.00	0	12,540.00	0	12,540.00
101-5113101001-13401-110-999999-000-000-10921004-242-2F003C1-C0201-E105T4-18-1521621-00000000	0	6,270.00	0	62,700.00	0	62,700.00
101-5113101001-13401-110-999999-000-000-10922001-242-2F025C1-C0201-E105T2-18-1110121-00000000	0	-27,387.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10922001-242-2F025C1-C0201-E105T2-18-1219121-00000000	0	42,165.00	0	69,552.00	0	69,552.00
101-5113101001-13401-110-999999-000-000-10922001-242-2F025C1-C0201-E105T2-18-1521621-00000000	0	27,387.00	0	273,870.00	0	273,870.00
101-5113101001-13401-110-999999-000-000-10922003-242-2F025C1-C0201-E105T2-18-1110121-00000000	0	-17,233.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10922003-242-2F025C1-C0201-E105T2-18-1219121-00000000	0	17,233.00	0	34,466.00	0	34,466.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5113101001-13401-110-999999-000-000-10922003-242-2F025C1-C0201-E105T2-18-1521621-00000000	0	17,233.00	0	172,330.00	0	172,330.00
101-5113101001-13401-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	-150,073.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1219121-00000000	0	164,967.00	0	305,430.00	0	305,430.00
101-5113101001-13401-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1521621-00000000	0	150,073.00	0	1,408,757.00	0	1,408,757.00
101-5113101001-13401-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-31-1101021-00000000	0	-11,495.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-31-1219121-00000000	0	12,535.00	0	25,070.00	0	25,070.00
101-5113101001-13401-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-31-1521621-00000000	0	11,495.00	0	117,030.00	0	117,030.00
101-5113101001-13401-110-999999-000-000-10922005-242-2F025C1-C0101-E105T2-18-1101021-00000000	0	-19,323.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10922005-242-2F025C1-C0101-E105T2-18-1219121-00000000	0	19,323.00	0	38,646.00	0	38,646.00
101-5113101001-13401-110-999999-000-000-10922005-242-2F025C1-C0101-E105T2-18-1521621-00000000	0	19,323.00	0	193,230.00	0	193,230.00
101-5113101001-13401-110-999999-000-000-10930001-242-2F002C1-C0102-E105T2-36-1101021-00000000	0	-43,945.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10930001-242-2F002C1-C0102-E105T2-36-1219121-00000000	0	13,570.00	0	27,140.00	0	27,140.00
101-5113101001-13401-110-999999-000-000-10930001-242-2F002C1-C0102-E105T2-36-1521621-00000000	0	43,945.00	0	414,701.00	0	414,701.00
101-5113101001-13401-110-999999-000-000-10930005-242-2F002C1-C0301-E105T2-36-1101021-00000000	0	-14,103.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10930005-242-2F002C1-C0301-E105T2-36-1219121-00000000	0	14,103.00	0	28,206.00	0	28,206.00
101-5113101001-13401-110-999999-000-000-10930005-242-2F002C1-C0301-E105T2-36-1521621-00000000	0	14,103.00	0	141,030.00	0	141,030.00
101-5113101001-13401-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1101021-00000000	0	-47,987.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1219121-00000000	0	49,560.00	0	102,255.00	0	102,255.00
101-5113101001-13401-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1521621-00000000	0	47,987.00	0	492,426.00	0	492,426.00
101-5113101001-13401-110-999999-000-000-10930007-242-2F002C1-C0102-E105T2-36-1101021-00000000	0	-33,424.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10930007-242-2F002C1-C0102-E105T2-36-1219121-00000000	0	14,620.00	0	29,762.00	0	29,762.00
101-5113101001-13401-110-999999-000-000-10930007-242-2F002C1-C0102-E105T2-36-1521621-00000000	0	33,424.00	0	291,931.00	0	291,931.00
101-5113101001-13401-110-999999-000-000-10940001-242-2F025C1-C0302-E105T2-18-1101021-00000000	0	-22,167.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10940001-242-2F025C1-C0302-E105T2-18-1219121-00000000	0	22,167.00	0	77,585.00	0	77,585.00
101-5113101001-13401-110-999999-000-000-10940001-242-2F025C1-C0302-E105T2-18-1521621-00000000	0	22,167.00	0	188,420.00	0	188,420.00
101-5113101001-13401-110-999999-000-000-10940002-242-2F025C1-C0302-E105T2-18-1101021-00000000	0	-14,103.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10940002-242-2F025C1-C0302-E105T2-18-1219121-00000000	0	14,103.00	0	49,361.00	0	49,361.00
101-5113101001-13401-110-999999-000-000-10940002-242-2F025C1-C0302-E105T2-18-1521621-00000000	0	14,103.00	0	119,876.00	0	119,876.00
101-5113101001-13401-110-999999-000-000-10940003-242-2F025C1-C0303-E105T2-18-1101021-00000000	0	-14,103.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10940003-242-2F025C1-C0303-E105T2-18-1219121-00000000	0	14,103.00	0	49,361.00	0	49,361.00
101-5113101001-13401-110-999999-000-000-10940003-242-2F025C1-C0303-E105T2-18-1521621-00000000	0	14,103.00	0	119,876.00	0	119,876.00
101-5113101001-13401-110-999999-000-000-10940004-242-2F025C1-C0304-E105T2-18-1101021-00000000	0	-14,103.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10940004-242-2F025C1-C0304-E105T2-18-1219121-00000000	0	14,103.00	0	133,195.00	0	133,195.00
101-5113101001-13401-110-999999-000-000-10940005-242-2F025C1-C0302-E105T2-18-1101021-00000000	0	-14,103.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10940005-242-2F025C1-C0302-E105T2-18-1521621-00000000	0	14,103.00	0	133,195.00	0	133,195.00
101-5113101001-13401-110-999999-000-000-10940006-242-2F025C1-C0301-E105T2-18-1101021-00000000	0	-20,363.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-10940006-242-2F025C1-C0301-E105T2-18-1219121-00000000	0	20,363.00	0	69,711.00	0	69,711.00
101-5113101001-13401-110-999999-000-000-10940006-242-2F025C1-C0301-E105T2-18-1521621-00000000	0	20,363.00	0	174,646.00	0	174,646.00
101-5113101001-13401-110-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1101021-00000000	0	-80,570.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	80,570.00	0	161,140.00	0	161,140.00
101-5113101001-13401-110-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	80,570.00	0	879,406.00	0	879,406.00
101-5113101001-13401-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	15,670.00	0	31,340.00	0	31,340.00
101-5113101001-13401-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	149,562.00	0	149,562.00
101-5113101001-13401-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1101021-00000000	0	-19,250.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	19,250.00	0	38,500.00	0	38,500.00
101-5113101001-13401-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	19,250.00	0	207,125.00	0	207,125.00
101-5113101001-13401-110-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1101021-00000000	0	-24,630.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	24,630.00	0	49,260.00	0	49,260.00
101-5113101001-13401-110-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	24,630.00	0	253,610.00	0	253,610.00
101-5113101001-13401-110-999999-000-000-11001003-221-2P010L1-C0201-E303T3-18-1101021-00000000	0	-9,400.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11001003-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	9,400.00	0	18,800.00	0	18,800.00
101-5113101001-13401-110-999999-000-000-11001003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	9,400.00	0	94,000.00	0	94,000.00
101-5113101001-13401-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1101021-00000000	0	-18,890.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1219121-00000000	0	13,410.00	0	26,820.00	0	26,820.00
101-5113101001-13401-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1521621-00000000	0	18,890.00	0	182,536.00	0	182,536.00
101-5113101001-13401-110-999999-000-000-11001004-221-2P010L1-C0201-E303T3-18-1101021-00000000	0	-15,670.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11001004-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	30,295.00	0	49,447.00	0	49,447.00
101-5113101001-13401-110-999999-000-000-11001004-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	15,670.00	0	156,700.00	0	156,700.00
101-5113101001-13401-110-999999-000-000-11002001-221-2P010L1-C0201-E303T3-18-1101021-00000000	0	-24,630.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11002001-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	24,630.00	0	49,260.00	0	49,260.00
101-5113101001-13401-110-999999-000-000-11002001-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	24,630.00	0	268,832.00	0	268,832.00
101-5113101001-13401-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1101021-00000000	0	-24,630.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1219121-00000000	0	24,630.00	0	64,038.00	0	64,038.00
101-5113101001-13401-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	24,630.00	0	225,319.00	0	225,319.00
101-5113101001-13401-110-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1101021-00000000	0	-30,930.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1219121-00000000	0	25,450.00	0	81,799.00	0	81,799.00
101-5113101001-13401-110-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	30,930.00	0	291,309.00	0	291,309.00
101-5113101001-13401-110-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1101021-00000000	0	-24,630.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1219121-00000000	0	24,630.00	0	49,260.00	0	49,260.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-11100001-221-2P010L1-C0201-E303T3-36-1521621-00000000	0	24,630.00	0	260,099.00	0	260,099.00
101-5113101001-13401-110-999999-000-000-11100001-222-2P007L1-C0201-E303T3-18-1110121-00000000	0	-209,670.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11100001-222-2P007L1-C0201-E303T3-18-1219121-00000000	0	175,640.00	0	400,540.00	0	400,540.00
101-5113101001-13401-110-999999-000-000-11100001-222-2P007L1-C0201-E303T3-18-1521621-00000000	0	209,670.00	0	2,182,339.00	0	2,182,339.00
101-5113101001-13401-110-999999-000-000-11100002-222-2P007L1-C0204-E303T3-18-1110121-00000000	0	-37,590.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11100002-222-2P007L1-C0204-E303T3-18-1219121-00000000	0	37,590.00	0	75,180.00	0	75,180.00
101-5113101001-13401-110-999999-000-000-11100002-222-2P007L1-C0204-E303T3-18-1521621-00000000	0	37,590.00	0	377,220.00	0	377,220.00
101-5113101001-13401-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	-68,460.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1219121-00000000	0	82,233.00	0	173,835.00	0	173,835.00
101-5113101001-13401-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1521621-00000000	0	68,460.00	0	671,609.00	0	671,609.00
101-5113101001-13401-110-999999-000-000-11100011-222-2E040C1-C0105-E303T2-16-1110121-00000000	0	-7,830.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11100011-222-2E040C1-C0105-E303T2-16-1219121-00000000	0	7,830.00	0	15,660.00	0	15,660.00
101-5113101001-13401-110-999999-000-000-11100011-222-2E040C1-C0105-E303T2-16-1521621-00000000	0	7,830.00	0	78,300.00	0	78,300.00
101-5113101001-13401-110-999999-000-000-11100012-222-2E040C1-C0103-E303T2-20-1110121-00000000	0	-9,400.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11100012-222-2E040C1-C0103-E303T2-20-1219121-00000000	0	9,400.00	0	18,800.00	0	18,800.00
101-5113101001-13401-110-999999-000-000-11100012-222-2E040C1-C0103-E303T2-20-1521621-00000000	0	9,400.00	0	94,000.00	0	94,000.00
101-5113101001-13401-110-999999-000-000-11100012-222-2E040C1-C0104-E303T2-20-1110121-00000000	0	-8,360.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11100012-222-2E040C1-C0104-E303T2-20-1521621-00000000	0	8,360.00	0	75,240.00	0	75,240.00
101-5113101001-13401-110-999999-000-000-11100013-222-2E040C1-C0105-E303T2-31-1110121-00000000	0	-7,830.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11100013-222-2E040C1-C0105-E303T2-31-1219121-00000000	0	7,830.00	0	15,660.00	0	15,660.00
101-5113101001-13401-110-999999-000-000-11100013-222-2E040C1-C0105-E303T2-31-1521621-00000000	0	7,830.00	0	78,300.00	0	78,300.00
101-5113101001-13401-110-999999-000-000-11100014-222-2E040C1-C0102-E303T2-18-1219121-00000000	0	0	0	22,607.00	0	22,607.00
101-5113101001-13401-110-999999-000-000-11100014-222-2E040C1-C0102-E303T2-36-1110121-00000000	0	-37,350.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11100014-222-2E040C1-C0102-E303T2-36-1219121-00000000	0	52,344.00	0	78,444.00	0	78,444.00
101-5113101001-13401-110-999999-000-000-11100014-222-2E040C1-C0102-E303T2-36-1521621-00000000	0	37,350.00	0	373,500.00	0	373,500.00
101-5113101001-13401-110-999999-000-000-11100014-222-2E040C1-C0103-E303T2-36-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11100014-222-2E040C1-C0103-E303T2-36-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-11100014-222-2E040C1-C0103-E303T2-36-1521621-00000000	0	4,180.00	0	41,800.00	0	41,800.00
101-5113101001-13401-110-999999-000-000-11100015-222-2E040C1-C0104-E303T2-50-1110121-00000000	0	-7,830.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11100015-222-2E040C1-C0104-E303T2-50-1219121-00000000	0	7,830.00	0	15,660.00	0	15,660.00
101-5113101001-13401-110-999999-000-000-11100015-222-2E040C1-C0104-E303T2-50-1521621-00000000	0	7,830.00	0	78,300.00	0	78,300.00
101-5113101001-13401-110-999999-000-000-11101001-222-2E083C1-C0101-E304T2-18-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11101001-222-2E083C1-C0101-E304T2-18-1219121-00000000	0	10,450.00	0	35,530.00	0	35,530.00
101-5113101001-13401-110-999999-000-000-11101001-222-2E083C1-C0101-E304T2-18-1521621-00000000	0	4,180.00	0	37,620.00	0	37,620.00
101-5113101001-13401-110-999999-000-000-11101001-222-2P007L1-C0203-E303T3-18-1110121-00000000	0	-24,630.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11101001-222-2P007L1-C0203-E303T3-18-1219121-00000000	0	24,630.00	0	49,260.00	0	49,260.00
101-5113101001-13401-110-999999-000-000-11101001-222-2P007L1-C0203-E303T3-18-1521621-00000000	0	24,630.00	0	246,300.00	0	246,300.00
101-5113101001-13401-110-999999-000-000-11101002-222-2E193C1-C0102-E303T2-18-1110121-00000000	0	-10,500.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11101002-222-2E193C1-C0102-E303T2-18-1219121-00000000	0	10,500.00	0	21,000.00	0	21,000.00
101-5113101001-13401-110-999999-000-000-11101002-222-2E193C1-C0102-E303T2-18-1521621-00000000	0	10,500.00	0	105,000.00	0	105,000.00
101-5113101001-13401-110-999999-000-000-11101002-222-2E193C1-C0103-E303T2-18-1110121-00000000	0	-21,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11101002-222-2E193C1-C0103-E303T2-18-1219121-00000000	0	21,180.00	0	42,360.00	0	42,360.00
101-5113101001-13401-110-999999-000-000-11101002-222-2E193C1-C0103-E303T2-18-1521621-00000000	0	21,180.00	0	211,800.00	0	211,800.00
101-5113101001-13401-110-999999-000-000-11101002-222-2P007L1-C0202-E303T3-18-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11101002-222-2P007L1-C0202-E303T3-18-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-11101002-222-2P007L1-C0202-E303T3-18-1521621-00000000	0	4,180.00	0	41,800.00	0	41,800.00
101-5113101001-13401-110-999999-000-000-11101002-222-2P007L1-C0501-E303T3-18-1110121-00000000	0	-6,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11101002-222-2P007L1-C0501-E303T3-18-1219121-00000000	0	6,270.00	0	12,540.00	0	12,540.00
101-5113101001-13401-110-999999-000-000-11101002-222-2P007L1-C0501-E303T3-18-1521621-00000000	0	6,270.00	0	50,160.00	0	50,160.00
101-5113101001-13401-110-999999-000-000-11101003-222-2E040C1-C0102-E303T2-18-1110121-00000000	0	-31,350.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11101003-222-2E040C1-C0102-E303T2-18-1219121-00000000	0	20,900.00	0	54,340.00	0	54,340.00
101-5113101001-13401-110-999999-000-000-11101003-222-2E040C1-C0102-E303T2-18-1521621-00000000	0	31,350.00	0	318,268.00	0	318,268.00
101-5113101001-13401-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1110121-00000000	0	-2,090.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1219121-00000000	0	2,090.00	0	4,180.00	0	4,180.00
101-5113101001-13401-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1521621-00000000	0	2,090.00	0	20,900.00	0	20,900.00
101-5113101001-13401-110-999999-000-000-11101003-222-2E040C1-C0104-E303T2-18-1110121-00000000	0	-2,090.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11101003-222-2E040C1-C0104-E303T2-18-1219121-00000000	0	2,090.00	0	16,720.00	0	16,720.00
101-5113101001-13401-110-999999-000-000-11101003-222-2E040C1-C0105-E303T2-18-1110121-00000000	0	-4,000.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11101003-222-2E040C1-C0105-E303T2-18-1219121-00000000	0	4,000.00	0	8,000.00	0	8,000.00
101-5113101001-13401-110-999999-000-000-11101003-222-2E040C1-C0105-E303T2-18-1521621-00000000	0	4,000.00	0	40,000.00	0	40,000.00
101-5113101001-13401-110-999999-000-000-11102001-215-2G004C1-C0101-E305T2-18-1110121-00000000	0	-41,860.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11102001-215-2G004C1-C0101-E305T2-18-1219121-00000000	0	41,860.00	0	83,720.00	0	83,720.00
101-5113101001-13401-110-999999-000-000-11102001-215-2G004C1-C0101-E305T2-18-1521621-00000000	0	41,860.00	0	434,230.00	0	434,230.00
101-5113101001-13401-110-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1110121-00000000	0	-3,130.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1219121-00000000	0	3,130.00	0	6,260.00	0	6,260.00
101-5113101001-13401-110-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1521621-00000000	0	3,130.00	0	37,560.00	0	37,560.00
101-5113101001-13401-110-999999-000-000-11102002-215-2G004C1-C0201-E305T2-18-1110121-00000000	0	-18,800.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11102002-215-2G004C1-C0201-E305T2-18-1219121-00000000	0	18,800.00	0	37,600.00	0	37,600.00
101-5113101001-13401-110-999999-000-000-11102002-215-2G004C1-C0201-E305T2-18-1521621-00000000	0	18,800.00	0	166,090.00	0	166,090.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-11102003-214-2G005C2-C0103-E305T2-18-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11102003-214-2G005C2-C0103-E305T2-18-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-11102003-214-2G005C2-C0103-E305T2-18-1521621-00000000	0	4,180.00	0	41,800.00	0	41,800.00
101-5113101001-13401-110-999999-000-000-11102003-214-2G005C2-C0104-E305T2-18-1110121-00000000	0	-9,390.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11102003-214-2G005C2-C0104-E305T2-18-1219121-00000000	0	9,390.00	0	18,780.00	0	18,780.00
101-5113101001-13401-110-999999-000-000-11102003-214-2G005C2-C0104-E305T2-18-1521621-00000000	0	9,390.00	0	93,900.00	0	93,900.00
101-5113101001-13401-110-999999-000-000-11102003-214-2G005C2-C0105-E305T2-18-1110121-00000000	0	-18,800.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11102003-214-2G005C2-C0105-E305T2-18-1219121-00000000	0	51,765.00	0	54,895.00	0	54,895.00
101-5113101001-13401-110-999999-000-000-11102003-214-2G005C2-C0105-E305T2-18-1521621-00000000	0	18,800.00	0	188,000.00	0	188,000.00
101-5113101001-13401-110-999999-000-000-11102003-214-2G005C2-C0201-E305T2-18-1110121-00000000	0	-3,130.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11102003-214-2G005C2-C0201-E305T2-18-1219121-00000000	0	3,130.00	0	6,260.00	0	6,260.00
101-5113101001-13401-110-999999-000-000-11102003-214-2G005C2-C0201-E305T2-18-1521621-00000000	0	3,130.00	0	31,300.00	0	31,300.00
101-5113101001-13401-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1110121-00000000	0	-15,610.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1219121-00000000	0	15,610.00	0	31,220.00	0	31,220.00
101-5113101001-13401-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1521621-00000000	0	15,610.00	0	156,100.00	0	156,100.00
101-5113101001-13401-110-999999-000-000-11102005-215-2G006C1-C0101-E305T2-18-1118821-00000000	0	-112,860.00	0	25,080.00	0	25,080.00
101-5113101001-13401-110-999999-000-000-11102005-215-2G006C1-C0101-E305T2-18-1521621-00000000	0	125,400.00	0	125,400.00	0	125,400.00
101-5113101001-13401-110-999999-000-000-11103001-221-2E039C1-C0101-E303T3-18-1110121-00000000	0	-28,810.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11103001-221-2E039C1-C0101-E303T3-18-1219121-00000000	0	28,810.00	0	96,207.00	0	96,207.00
101-5113101001-13401-110-999999-000-000-11103001-221-2E039C1-C0101-E303T3-18-1521621-00000000	0	28,810.00	0	271,680.00	0	271,680.00
101-5113101001-13401-110-999999-000-000-11103002-221-2E039C1-C0101-E303T3-18-1110121-00000000	0	-13,010.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11103002-221-2E039C1-C0101-E303T3-18-1219121-00000000	0	13,010.00	0	26,020.00	0	26,020.00
101-5113101001-13401-110-999999-000-000-11103002-221-2E039C1-C0101-E303T3-18-1521621-00000000	0	13,010.00	0	130,100.00	0	130,100.00
101-5113101001-13401-110-999999-000-000-11104001-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	-34,220.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11104001-351-2E041C1-C0104-E304T2-18-1219121-00000000	0	34,220.00	0	68,440.00	0	68,440.00
101-5113101001-13401-110-999999-000-000-11104001-351-2E041C1-C0104-E304T2-18-1521621-00000000	0	34,220.00	0	342,200.00	0	342,200.00
101-5113101001-13401-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-11-1110121-00000000	0	-760	0	0	0	0
101-5113101001-13401-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-11-1219121-00000000	0	760	0	1,520.00	0	1,520.00
101-5113101001-13401-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-11-1521621-00000000	0	760	0	7,600.00	0	7,600.00
101-5113101001-13401-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1110121-00000000	0	-45,510.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1219121-00000000	0	59,480.00	0	140,540.00	0	140,540.00
101-5113101001-13401-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1521621-00000000	0	45,510.00	0	545,920.00	0	545,920.00
101-5113101001-13401-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-16-1110121-00000000	0	-3,040.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-16-1219121-00000000	0	3,040.00	0	6,080.00	0	6,080.00
101-5113101001-13401-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-16-1521621-00000000	0	3,040.00	0	30,400.00	0	30,400.00
101-5113101001-13401-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-18-1110121-00000000	0	-6,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-18-1219121-00000000	0	6,270.00	0	12,540.00	0	12,540.00
101-5113101001-13401-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-18-1521621-00000000	0	6,270.00	0	56,430.00	0	56,430.00
101-5113101001-13401-110-999999-000-000-11104002-351-2E041C1-C0203-E304T2-20-1110121-00000000	0	-3,040.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11104002-351-2E041C1-C0203-E304T2-20-1219121-00000000	0	3,040.00	0	6,080.00	0	6,080.00
101-5113101001-13401-110-999999-000-000-11104002-351-2E041C1-C0203-E304T2-20-1521621-00000000	0	3,040.00	0	30,400.00	0	30,400.00
101-5113101001-13401-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-31-1110121-00000000	0	-2,280.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-31-1219121-00000000	0	1,520.00	0	3,040.00	0	3,040.00
101-5113101001-13401-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-31-1521621-00000000	0	2,280.00	0	21,280.00	0	21,280.00
101-5113101001-13401-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-50-1110121-00000000	0	-760	0	0	0	0
101-5113101001-13401-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-50-1219121-00000000	0	760	0	1,520.00	0	1,520.00
101-5113101001-13401-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-50-1521621-00000000	0	760	0	3,040.00	0	3,040.00
101-5113101001-13401-110-999999-000-000-11104003-351-2E041C1-C0102-E304T2-36-1110121-00000000	0	-20,900.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11104003-351-2E041C1-C0102-E304T2-36-1219121-00000000	0	8,360.00	0	33,904.00	0	33,904.00
101-5113101001-13401-110-999999-000-000-11104003-351-2E041C1-C0102-E304T2-36-1521621-00000000	0	20,900.00	0	183,920.00	0	183,920.00
101-5113101001-13401-110-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1110121-00000000	0	-37,580.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1219121-00000000	0	37,580.00	0	75,160.00	0	75,160.00
101-5113101001-13401-110-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1521621-00000000	0	37,580.00	0	388,310.00	0	388,310.00
101-5113101001-13401-110-999999-000-000-11104004-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	-36,639.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11104004-351-2E041C1-C0104-E304T2-18-1219121-00000000	0	36,639.00	0	73,278.00	0	73,278.00
101-5113101001-13401-110-999999-000-000-11104004-351-2E041C1-C0104-E304T2-18-1521621-00000000	0	36,639.00	0	370,950.00	0	370,950.00
101-5113101001-13401-110-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1110121-00000000	0	-123,246.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1219121-00000000	0	192,895.00	0	334,197.00	0	334,197.00
101-5113101001-13401-110-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1521621-00000000	0	123,246.00	0	1,316,848.00	0	1,316,848.00
101-5113101001-13401-110-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1110121-00000000	0	-19,122.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1219121-00000000	0	11,802.00	0	32,893.00	0	32,893.00
101-5113101001-13401-110-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1521621-00000000	0	19,122.00	0	288,322.00	0	288,322.00
101-5113101001-13401-110-999999-000-000-11200002-321-2E176C1-C0102-E202T3-18-1110121-00000000	0	-20,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11200002-321-2E176C1-C0102-E202T3-18-1219121-00000000	0	9,400.00	0	18,800.00	0	18,800.00
101-5113101001-13401-110-999999-000-000-11200002-321-2E176C1-C0102-E202T3-18-1521621-00000000	0	20,310.00	0	122,003.00	0	122,003.00
101-5113101001-13401-110-999999-000-000-11200002-321-2E176C1-C0103-E202T3-18-1110121-00000000	0	-5,220.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11200002-321-2E176C1-C0103-E202T3-18-1219121-00000000	0	8,313.00	0	13,533.00	0	13,533.00
101-5113101001-13401-110-999999-000-000-11200002-321-2E176C1-C0103-E202T3-18-1521621-00000000	0	5,220.00	0	52,200.00	0	52,200.00
101-5113101001-13401-110-999999-000-000-11200002-321-2E176C1-C0104-E202T3-18-1110121-00000000	0	-3,130.00	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-11200002-321-2E176C1-C0104-E202T3-18-1521621-00000000	0	3,130.00	0	34,778.00	0	34,778.00
101-5113101001-13401-110-999999-000-000-11200003-321-2P008L1-C0101-E201T3-18-1110121-00000000	0	-17,760.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11200003-321-2P008L1-C0101-E201T3-18-1219121-00000000	0	23,848.00	0	23,848.00	0	23,848.00
101-5113101001-13401-110-999999-000-000-11200003-321-2P008L1-C0101-E201T3-18-1521621-00000000	0	17,760.00	0	142,080.00	0	142,080.00
101-5113101001-13401-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1110121-00000000	0	-19,380.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1219121-00000000	0	24,020.00	0	67,889.00	0	67,889.00
101-5113101001-13401-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1521621-00000000	0	19,380.00	0	189,157.00	0	189,157.00
101-5113101001-13401-110-999999-000-000-11200007-321-2F004C1-C0102-E202T1-18-1110121-00000000	0	-7,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11200007-321-2F004C1-C0102-E202T1-18-1219121-00000000	0	10,450.00	0	22,694.00	0	22,694.00
101-5113101001-13401-110-999999-000-000-11200007-321-2F004C1-C0102-E202T1-18-1521621-00000000	0	7,310.00	0	73,100.00	0	73,100.00
101-5113101001-13401-110-999999-000-000-11200007-321-2F004C1-C0201-E202T1-18-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11200007-321-2F004C1-C0201-E202T1-18-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-11200007-321-2F004C1-C0201-E202T1-18-1521621-00000000	0	4,180.00	0	41,800.00	0	41,800.00
101-5113101001-13401-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-18-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-18-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-18-1521621-00000000	0	4,180.00	0	29,260.00	0	29,260.00
101-5113101001-13401-110-999999-000-000-11200008-321-2F010C1-C0102-E202T2-18-1110121-00000000	0	-17,760.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11200008-321-2F010C1-C0102-E202T2-18-1219121-00000000	0	20,310.00	0	58,380.00	0	58,380.00
101-5113101001-13401-110-999999-000-000-11200008-321-2F010C1-C0102-E202T2-18-1521621-00000000	0	17,760.00	0	177,600.00	0	177,600.00
101-5113101001-13401-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-18-1110121-00000000	0	-20,730.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-18-1219121-00000000	0	12,370.00	0	34,140.00	0	34,140.00
101-5113101001-13401-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-18-1521621-00000000	0	20,730.00	0	207,300.00	0	207,300.00
101-5113101001-13401-110-999999-000-000-11200008-321-2F010C1-C0202-E202T2-18-1110121-00000000	0	-10,450.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11200008-321-2F010C1-C0202-E202T2-18-1219121-00000000	0	5,220.00	0	10,440.00	0	10,440.00
101-5113101001-13401-110-999999-000-000-11200008-321-2F010C1-C0202-E202T2-18-1521621-00000000	0	10,450.00	0	110,440.00	0	110,440.00
101-5113101001-13401-110-999999-000-000-11200008-321-2F010C1-C0302-E202T2-18-1110121-00000000	0	-6,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11200008-321-2F010C1-C0302-E202T2-18-1219121-00000000	0	6,270.00	0	12,540.00	0	12,540.00
101-5113101001-13401-110-999999-000-000-11200008-321-2F010C1-C0302-E202T2-18-1521621-00000000	0	6,270.00	0	62,700.00	0	62,700.00
101-5113101001-13401-110-999999-000-000-11200008-321-2F010C1-C0401-E202T2-18-1110121-00000000	0	-10,450.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11200008-321-2F010C1-C0401-E202T2-18-1219121-00000000	0	8,360.00	0	16,720.00	0	16,720.00
101-5113101001-13401-110-999999-000-000-11200008-321-2F010C1-C0401-E202T2-18-1521621-00000000	0	10,450.00	0	104,500.00	0	104,500.00
101-5113101001-13401-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-18-1110121-00000000	0	-9,340.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-18-1219121-00000000	0	8,350.00	0	16,700.00	0	16,700.00
101-5113101001-13401-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-18-1521621-00000000	0	9,340.00	0	93,400.00	0	93,400.00
101-5113101001-13401-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1521621-00000000	0	4,180.00	0	29,260.00	0	29,260.00
101-5113101001-13401-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	-48,510.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1219121-00000000	0	56,189.00	0	124,690.00	0	124,690.00
101-5113101001-13401-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	48,510.00	0	482,369.00	0	482,369.00
101-5113101001-13401-110-999999-000-000-11200010-325-1S020B1-C0101-E202T2-18-1110121-00000000	0	-15,670.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11200010-325-1S020B1-C0101-E202T2-18-1219121-00000000	0	32,186.00	0	32,186.00	0	32,186.00
101-5113101001-13401-110-999999-000-000-11200010-325-1S020B1-C0101-E202T2-18-1521621-00000000	0	15,670.00	0	164,245.00	0	164,245.00
101-5113101001-13401-110-999999-000-000-11200010-325-1S020B1-C0201-E202T2-18-1110121-00000000	0	-6,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11200010-325-1S020B1-C0201-E202T2-18-1219121-00000000	0	6,270.00	0	12,540.00	0	12,540.00
101-5113101001-13401-110-999999-000-000-11200010-325-1S020B1-C0201-E202T2-18-1521621-00000000	0	6,270.00	0	62,700.00	0	62,700.00
101-5113101001-13401-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1110121-00000000	0	-37,030.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1219121-00000000	0	54,890.00	0	113,466.00	0	113,466.00
101-5113101001-13401-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1521621-00000000	0	37,030.00	0	368,926.00	0	368,926.00
101-5113101001-13401-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-65-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-65-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-65-1521621-00000000	0	4,180.00	0	41,800.00	0	41,800.00
101-5113101001-13401-110-999999-000-000-11212001-322-1S019B1-C0501-E202T2-18-1110121-00000000	0	-24,630.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11212001-322-1S019B1-C0501-E202T2-18-1219121-00000000	0	24,630.00	0	49,260.00	0	49,260.00
101-5113101001-13401-110-999999-000-000-11212001-322-1S019B1-C0501-E202T2-18-1521621-00000000	0	24,630.00	0	246,300.00	0	246,300.00
101-5113101001-13401-110-999999-000-000-11212004-322-1S019B1-C0302-E202T2-18-1110121-00000000	0	-15,670.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11212004-322-1S019B1-C0302-E202T2-18-1219121-00000000	0	12,540.00	0	25,080.00	0	25,080.00
101-5113101001-13401-110-999999-000-000-11212004-322-1S019B1-C0302-E202T2-18-1521621-00000000	0	15,670.00	0	156,700.00	0	156,700.00
101-5113101001-13401-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-18-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-18-1219121-00000000	0	10,729.00	0	10,729.00	0	10,729.00
101-5113101001-13401-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-18-1521621-00000000	0	4,180.00	0	47,993.00	0	47,993.00
101-5113101001-13401-110-999999-000-000-11212004-322-1S019B1-C0402-E202T2-18-1110121-00000000	0	-7,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11212004-322-1S019B1-C0402-E202T2-18-1219121-00000000	0	7,310.00	0	14,620.00	0	14,620.00
101-5113101001-13401-110-999999-000-000-11212004-322-1S019B1-C0402-E202T2-18-1521621-00000000	0	7,310.00	0	73,100.00	0	73,100.00
101-5113101001-13401-110-999999-000-000-11212005-322-1S019B1-C0102-E202T2-18-1110121-00000000	0	-3,710.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11212005-322-1S019B1-C0102-E202T2-18-1219121-00000000	0	3,710.00	0	7,420.00	0	7,420.00
101-5113101001-13401-110-999999-000-000-11212005-322-1S019B1-C0102-E202T2-18-1521621-00000000	0	3,710.00	0	43,894.00	0	43,894.00
101-5113101001-13401-110-999999-000-000-11212005-322-1S019B1-C0201-E202T2-18-1110121-00000000	0	-15,670.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11212005-322-1S019B1-C0201-E202T2-18-1219121-00000000	0	12,540.00	0	25,080.00	0	25,080.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-11212005-322-1S019B1-C0201-E202T2-18-1521621-00000000	0	15,670.00	0	156,700.00	0	156,700.00
101-5113101001-13401-110-999999-000-000-11212005-322-1S019B1-C0202-E202T2-18-1110121-00000000	0	-11,430.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11212005-322-1S019B1-C0202-E202T2-18-1219121-00000000	0	6,210.00	0	12,420.00	0	12,420.00
101-5113101001-13401-110-999999-000-000-11212005-322-1S019B1-C0202-E202T2-18-1521621-00000000	0	11,430.00	0	120,100.00	0	120,100.00
101-5113101001-13401-110-999999-000-000-11215001-324-2F012C1-C0101-E202T2-18-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11215001-324-2F012C1-C0101-E202T2-18-1219121-00000000	0	3,710.00	0	7,420.00	0	7,420.00
101-5113101001-13401-110-999999-000-000-11215001-324-2F012C1-C0101-E202T2-18-1521621-00000000	0	4,180.00	0	41,800.00	0	41,800.00
101-5113101001-13401-110-999999-000-000-11215001-324-2F012C1-C0201-E202T2-18-1110121-00000000	0	-24,630.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11215001-324-2F012C1-C0201-E202T2-18-1219121-00000000	0	24,630.00	0	80,458.00	0	80,458.00
101-5113101001-13401-110-999999-000-000-11215001-324-2F012C1-C0201-E202T2-18-1521621-00000000	0	24,630.00	0	234,441.00	0	234,441.00
101-5113101001-13401-110-999999-000-000-11215001-324-2F012C1-C0202-E202T2-18-1110121-00000000	0	-7,100.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11215001-324-2F012C1-C0202-E202T2-18-1219121-00000000	0	9,520.00	0	19,040.00	0	19,040.00
101-5113101001-13401-110-999999-000-000-11215001-324-2F012C1-C0202-E202T2-18-1521621-00000000	0	7,100.00	0	71,000.00	0	71,000.00
101-5113101001-13401-110-999999-000-000-11215002-324-2F012C1-C0301-E202T2-18-1110121-00000000	0	-17,760.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11215002-324-2F012C1-C0301-E202T2-18-1219121-00000000	0	12,540.00	0	25,080.00	0	25,080.00
101-5113101001-13401-110-999999-000-000-11215002-324-2F012C1-C0301-E202T2-18-1521621-00000000	0	17,760.00	0	177,600.00	0	177,600.00
101-5113101001-13401-110-999999-000-000-11215003-324-2F012C1-C0401-E202T2-18-1110121-00000000	0	-15,670.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11215003-324-2F012C1-C0401-E202T2-18-1219121-00000000	0	40,220.00	0	40,220.00	0	40,220.00
101-5113101001-13401-110-999999-000-000-11215003-324-2F012C1-C0401-E202T2-18-1521621-00000000	0	15,670.00	0	164,245.00	0	164,245.00
101-5113101001-13401-110-999999-000-000-11216001-324-2F052C1-C0101-E202T2-18-1110121-00000000	0	-24,630.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11216001-324-2F052C1-C0101-E202T2-18-1521621-00000000	0	24,630.00	0	258,159.00	0	258,159.00
101-5113101001-13401-110-999999-000-000-11216001-324-2F052C1-C0102-E202T2-18-1110121-00000000	0	-10,450.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11216001-324-2F052C1-C0102-E202T2-18-1219121-00000000	0	6,270.00	0	18,810.00	0	18,810.00
101-5113101001-13401-110-999999-000-000-11216001-324-2F052C1-C0102-E202T2-18-1521621-00000000	0	10,450.00	0	104,500.00	0	104,500.00
101-5113101001-13401-110-999999-000-000-11216001-324-2F052C1-C0103-E202T2-18-1110121-00000000	0	-3,710.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11216001-324-2F052C1-C0103-E202T2-18-1219121-00000000	0	5,220.00	0	15,660.00	0	15,660.00
101-5113101001-13401-110-999999-000-000-11216001-324-2F052C1-C0103-E202T2-18-1521621-00000000	0	3,710.00	0	38,886.00	0	38,886.00
101-5113101001-13401-110-999999-000-000-11216001-324-2F052C1-C0201-E202T2-18-1110121-00000000	0	-15,510.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11216001-324-2F052C1-C0201-E202T2-18-1219121-00000000	0	18,640.00	0	37,280.00	0	37,280.00
101-5113101001-13401-110-999999-000-000-11216001-324-2F052C1-C0201-E202T2-18-1521621-00000000	0	15,510.00	0	149,160.00	0	149,160.00
101-5113101001-13401-110-999999-000-000-11216001-324-2F052C1-C0202-E202T2-18-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-11216001-324-2F052C1-C0202-E202T2-18-1521621-00000000	0	0	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-11216001-324-2F052C1-C0301-E202T2-18-1110121-00000000	0	-7,300.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11216001-324-2F052C1-C0301-E202T2-18-1219121-00000000	0	3,650.00	0	7,300.00	0	7,300.00
101-5113101001-13401-110-999999-000-000-11216001-324-2F052C1-C0301-E202T2-18-1521621-00000000	0	7,300.00	0	36,500.00	0	36,500.00
101-5113101001-13401-110-999999-000-000-11216002-324-2F052C1-C0301-E202T2-18-1110121-00000000	0	-12,540.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11216002-324-2F052C1-C0301-E202T2-18-1219121-00000000	0	5,220.00	0	15,660.00	0	15,660.00
101-5113101001-13401-110-999999-000-000-11216002-324-2F052C1-C0301-E202T2-18-1521621-00000000	0	12,540.00	0	125,400.00	0	125,400.00
101-5113101001-13401-110-999999-000-000-11216002-324-2F052C1-C0302-E202T2-18-1110121-00000000	0	-4,960.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11216002-324-2F052C1-C0302-E202T2-18-1219121-00000000	0	3,710.00	0	7,420.00	0	7,420.00
101-5113101001-13401-110-999999-000-000-11216002-324-2F052C1-C0302-E202T2-18-1521621-00000000	0	4,960.00	0	49,600.00	0	49,600.00
101-5113101001-13401-110-999999-000-000-11216003-326-1S016B2-C0101-E202T2-18-1110121-00000000	0	-12,540.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11216003-326-1S016B2-C0101-E202T2-18-1219121-00000000	0	9,400.00	0	18,800.00	0	18,800.00
101-5113101001-13401-110-999999-000-000-11216003-326-1S016B2-C0101-E202T2-18-1521621-00000000	0	12,540.00	0	125,400.00	0	125,400.00
101-5113101001-13401-110-999999-000-000-11216003-326-1S016B2-C0201-E202T2-18-1110121-00000000	0	-6,790.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11216003-326-1S016B2-C0201-E202T2-18-1219121-00000000	0	6,210.00	0	12,420.00	0	12,420.00
101-5113101001-13401-110-999999-000-000-11216003-326-1S016B2-C0201-E202T2-18-1521621-00000000	0	6,790.00	0	67,900.00	0	67,900.00
101-5113101001-13401-110-999999-000-000-11216003-326-1S016B2-C0202-E202T2-18-1110121-00000000	0	-7,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11216003-326-1S016B2-C0202-E202T2-18-1521621-00000000	0	7,310.00	0	74,996.00	0	74,996.00
101-5113101001-13401-110-999999-000-000-11217001-321-2P008L1-C0201-E201T3-18-1110121-00000000	0	-3,710.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11217001-321-2P008L1-C0201-E201T3-18-1219121-00000000	0	3,710.00	0	7,420.00	0	7,420.00
101-5113101001-13401-110-999999-000-000-11217001-321-2P008L1-C0201-E201T3-18-1521621-00000000	0	3,710.00	0	37,100.00	0	37,100.00
101-5113101001-13401-110-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1110121-00000000	0	-43,880.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1219121-00000000	0	34,170.00	0	89,240.00	0	89,240.00
101-5113101001-13401-110-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1521621-00000000	0	43,880.00	0	471,550.00	0	471,550.00
101-5113101001-13401-110-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1110121-00000000	0	-28,720.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1219121-00000000	0	25,010.00	0	50,020.00	0	50,020.00
101-5113101001-13401-110-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1521621-00000000	0	28,720.00	0	287,200.00	0	287,200.00
101-5113101001-13401-110-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1110121-00000000	0	-31,340.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1219121-00000000	0	31,340.00	0	62,680.00	0	62,680.00
101-5113101001-13401-110-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1521621-00000000	0	31,340.00	0	313,400.00	0	313,400.00
101-5113101001-13401-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	-50,130.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1219121-00000000	0	47,000.00	0	94,000.00	0	94,000.00
101-5113101001-13401-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1521621-00000000	0	50,130.00	0	513,840.00	0	513,840.00
101-5113101001-13401-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	-36,590.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1219121-00000000	0	63,624.00	0	83,464.00	0	83,464.00
101-5113101001-13401-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	36,590.00	0	388,407.00	0	388,407.00
101-5113101001-13401-110-999999-000-000-11300001-132-2P014L1-C0401-E503T4-18-1110121-00000000	0	-99,320.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11300001-132-2P014L1-C0401-E503T4-18-1521621-00000000	0	99,320.00	0	924,369.00	0	924,369.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-11300001-132-2P014L1-C0402-E503T4-18-1110121-00000000	0	-6,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11300001-132-2P014L1-C0402-E503T4-18-1521621-00000000	0	6,270.00	0	62,700.00	0	62,700.00
101-5113101001-13401-110-999999-000-000-11300001-132-2P015L1-C0301-E503T4-18-1110121-00000000	0	-20,900.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11300001-132-2P015L1-C0301-E503T4-18-1521621-00000000	0	20,900.00	0	245,381.00	0	245,381.00
101-5113101001-13401-110-999999-000-000-11300002-132-2P015L1-C0401-E503T4-18-1110121-00000000	0	-28,670.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11300002-132-2P015L1-C0401-E503T4-18-1521621-00000000	0	28,670.00	0	253,738.00	0	253,738.00
101-5113101001-13401-110-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	-67,988.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1521621-00000000	0	67,988.00	0	663,024.00	0	663,024.00
101-5113101001-13401-110-999999-000-000-11301001-132-2P014L1-C0201-E503T4-18-1110121-00000000	0	-29,390.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11301001-132-2P014L1-C0201-E503T4-18-1521621-00000000	0	29,390.00	0	293,900.00	0	293,900.00
101-5113101001-13401-110-999999-000-000-11301003-132-2P014L1-C0101-E503T4-18-1110121-00000000	0	-32,850.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11301003-132-2P014L1-C0101-E503T4-18-1521621-00000000	0	32,850.00	0	328,500.00	0	328,500.00
101-5113101001-13401-110-999999-000-000-11301004-132-2P014L1-C0301-E503T4-18-1110121-00000000	0	-32,850.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11301004-132-2P014L1-C0301-E503T4-18-1521621-00000000	0	32,850.00	0	328,500.00	0	328,500.00
101-5113101001-13401-110-999999-000-000-11303001-132-2P015L1-C0103-E503T4-18-1110121-00000000	0	-50,750.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11303001-132-2P015L1-C0103-E503T4-18-1521621-00000000	0	50,750.00	0	507,500.00	0	507,500.00
101-5113101001-13401-110-999999-000-000-11303002-132-2P015L1-C0103-E503T4-18-1110121-00000000	0	-143,520.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11303002-132-2P015L1-C0103-E503T4-18-1521621-00000000	0	143,520.00	0	1,480,536.00	0	1,480,536.00
101-5113101001-13401-110-999999-000-000-11303003-132-2P015L1-C0201-E503T4-18-1110121-00000000	0	-50,550.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11303003-132-2P015L1-C0201-E503T4-18-1521621-00000000	0	50,550.00	0	504,107.00	0	504,107.00
101-5113101001-13401-110-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	-637,375.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	523,905.00	0	1,439,881.00	0	1,439,881.00
101-5113101001-13401-110-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	637,375.00	0	6,016,963.00	0	6,016,963.00
101-5113101001-13401-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	-66,696.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	109,250.00	0	157,120.00	0	157,120.00
101-5113101001-13401-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	66,696.00	0	642,322.00	0	642,322.00
101-5113101001-13401-110-999999-000-000-11402001-134-3O002L1-C0206-E502T3-18-1521621-00000000	0	0	0	85,586.00	0	85,586.00
101-5113101001-13401-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-18-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	4,180.00	0	44,122.00	0	44,122.00
101-5113101001-13401-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1110121-00000000	0	-24,490.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1219121-00000000	0	24,490.00	0	48,980.00	0	48,980.00
101-5113101001-13401-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1521621-00000000	0	24,490.00	0	309,351.00	0	309,351.00
101-5113101001-13401-110-999999-000-000-11404001-134-2P028L1-C0101-E502T3-18-1110121-00000000	0	-40,423.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11404001-134-2P028L1-C0101-E502T3-18-1219121-00000000	0	40,423.00	0	80,846.00	0	80,846.00
101-5113101001-13401-110-999999-000-000-11404001-134-2P028L1-C0101-E502T3-18-1521621-00000000	0	40,423.00	0	404,230.00	0	404,230.00
101-5113101001-13401-110-999999-000-000-11404001-134-2P028L1-C0102-E502T3-18-1110121-00000000	0	-4,760.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11404001-134-2P028L1-C0102-E502T3-18-1219121-00000000	0	4,760.00	0	9,520.00	0	9,520.00
101-5113101001-13401-110-999999-000-000-11404001-134-2P028L1-C0102-E502T3-18-1521621-00000000	0	4,760.00	0	47,600.00	0	47,600.00
101-5113101001-13401-110-999999-000-000-11404002-134-2P028L1-C0104-E502T3-18-1110121-00000000	0	-20,890.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11404002-134-2P028L1-C0104-E502T3-18-1219121-00000000	0	20,890.00	0	41,780.00	0	41,780.00
101-5113101001-13401-110-999999-000-000-11404002-134-2P028L1-C0104-E502T3-18-1521621-00000000	0	20,890.00	0	208,900.00	0	208,900.00
101-5113101001-13401-110-999999-000-000-11404002-134-2P028L1-C0201-E502T3-18-1110121-00000000	0	-3,710.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11404002-134-2P028L1-C0201-E502T3-18-1219121-00000000	0	3,710.00	0	7,420.00	0	7,420.00
101-5113101001-13401-110-999999-000-000-11404002-134-2P028L1-C0201-E502T3-18-1521621-00000000	0	3,710.00	0	37,100.00	0	37,100.00
101-5113101001-13401-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	-76,740.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	64,320.00	0	150,570.00	0	150,570.00
101-5113101001-13401-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	76,740.00	0	707,025.00	0	707,025.00
101-5113101001-13401-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	-27,170.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	27,170.00	0	54,340.00	0	54,340.00
101-5113101001-13401-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	27,170.00	0	298,219.00	0	298,219.00
101-5113101001-13401-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1110121-00000000	0	-56,540.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1219121-00000000	0	56,540.00	0	145,385.00	0	145,385.00
101-5113101001-13401-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1521621-00000000	0	56,540.00	0	577,012.00	0	577,012.00
101-5113101001-13401-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1110121-00000000	0	-42,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1219121-00000000	0	42,310.00	0	100,290.00	0	100,290.00
101-5113101001-13401-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1521621-00000000	0	42,310.00	0	377,604.00	0	377,604.00
101-5113101001-13401-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	-48,778.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	47,733.00	0	111,136.00	0	111,136.00
101-5113101001-13401-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	48,778.00	0	508,056.00	0	508,056.00
101-5113101001-13401-110-999999-000-000-11410002-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	-17,760.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11410002-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	5,920.00	0	41,440.00	0	41,440.00
101-5113101001-13401-110-999999-000-000-11410002-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	17,760.00	0	177,600.00	0	177,600.00
101-5113101001-13401-110-999999-000-000-11411001-134-3O002L1-C0601-E502T3-18-1110121-00000000	0	-23,399.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11411001-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	23,399.00	0	46,798.00	0	46,798.00
101-5113101001-13401-110-999999-000-000-11411001-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	23,399.00	0	233,990.00	0	233,990.00
101-5113101001-13401-110-999999-000-000-11411004-134-3O002L1-C0601-E502T3-18-1110121-00000000	0	-31,340.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11411004-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	39,143.00	0	85,103.00	0	85,103.00
101-5113101001-13401-110-999999-000-000-11411004-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	31,340.00	0	280,904.00	0	280,904.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-11411005-134-3O002L1-C0601-E502T3-18-1110121-00000000	0	-29,820.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11411005-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	14,150.00	0	28,300.00	0	28,300.00
101-5113101001-13401-110-999999-000-000-11411005-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	29,820.00	0	285,673.00	0	285,673.00
101-5113101001-13401-110-999999-000-000-11412001-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	-23,399.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11412001-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	0	0	53,038.00	0	53,038.00
101-5113101001-13401-110-999999-000-000-11412001-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	23,399.00	0	227,057.00	0	227,057.00
101-5113101001-13401-110-999999-000-000-11412002-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	-48,735.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11412002-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	55,005.00	0	117,743.00	0	117,743.00
101-5113101001-13401-110-999999-000-000-11412002-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	48,735.00	0	537,509.00	0	537,509.00
101-5113101001-13401-110-999999-000-000-11412003-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	-21,880.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11412003-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	21,880.00	0	43,760.00	0	43,760.00
101-5113101001-13401-110-999999-000-000-11412003-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	21,880.00	0	257,440.00	0	257,440.00
101-5113101001-13401-110-999999-000-000-11412003-134-3O002L1-C0501-E502T3-18-1110121-00000000	0	-30,294.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11412003-134-3O002L1-C0501-E502T3-18-1219121-00000000	0	25,070.00	0	66,850.00	0	66,850.00
101-5113101001-13401-110-999999-000-000-11412003-134-3O002L1-C0501-E502T3-18-1521621-00000000	0	30,294.00	0	235,370.00	0	235,370.00
101-5113101001-13401-110-999999-000-000-11420001-134-3O002L1-C0203-E502T3-18-1110121-00000000	0	-32,063.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11420001-134-3O002L1-C0203-E502T3-18-1219121-00000000	0	32,063.00	0	64,126.00	0	64,126.00
101-5113101001-13401-110-999999-000-000-11420001-134-3O002L1-C0203-E502T3-18-1521621-00000000	0	32,063.00	0	369,817.00	0	369,817.00
101-5113101001-13401-110-999999-000-000-11420004-134-3O002L1-C0301-E502T3-18-1110121-00000000	0	-42,830.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11420004-134-3O002L1-C0301-E502T3-18-1219121-00000000	0	17,760.00	0	44,920.00	0	44,920.00
101-5113101001-13401-110-999999-000-000-11420004-134-3O002L1-C0301-E502T3-18-1521621-00000000	0	42,830.00	0	334,300.00	0	334,300.00
101-5113101001-13401-110-999999-000-000-11420005-134-3O002L1-C0101-E502T3-18-1110121-00000000	0	-73,140.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11420005-134-3O002L1-C0101-E502T3-18-1219121-00000000	0	62,068.00	0	149,610.00	0	149,610.00
101-5113101001-13401-110-999999-000-000-11420005-134-3O002L1-C0101-E502T3-18-1521621-00000000	0	73,140.00	0	712,167.00	0	712,167.00
101-5113101001-13401-110-999999-000-000-11430001-134-3M028L1-C0201-E502T3-18-1110121-00000000	0	-8,360.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11430001-134-3M028L1-C0201-E502T3-18-1219121-00000000	0	18,810.00	0	53,992.00	0	53,992.00
101-5113101001-13401-110-999999-000-000-11430001-134-3M028L1-C0201-E502T3-18-1521621-00000000	0	8,360.00	0	83,600.00	0	83,600.00
101-5113101001-13401-110-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1110121-00000000	0	-36,243.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1219121-00000000	0	36,243.00	0	72,486.00	0	72,486.00
101-5113101001-13401-110-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1521621-00000000	0	36,243.00	0	391,762.00	0	391,762.00
101-5113101001-13401-110-999999-000-000-11433001-134-3M028L1-C0102-E502T3-18-1110121-00000000	0	-23,399.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11433001-134-3M028L1-C0102-E502T3-18-1219121-00000000	0	23,399.00	0	46,798.00	0	46,798.00
101-5113101001-13401-110-999999-000-000-11433001-134-3M028L1-C0102-E502T3-18-1521621-00000000	0	23,399.00	0	256,696.00	0	256,696.00
101-5113101001-13401-110-999999-000-000-11433001-134-3M028L1-C0501-E502T3-18-1521621-00000000	0	0	0	58,520.00	0	58,520.00
101-5113101001-13401-110-999999-000-000-11433002-134-3M028L1-C0501-E502T3-18-1110121-00000000	0	-15,485.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11433002-134-3M028L1-C0501-E502T3-18-1219121-00000000	0	15,485.00	0	30,970.00	0	30,970.00
101-5113101001-13401-110-999999-000-000-11433002-134-3M028L1-C0501-E502T3-18-1521621-00000000	0	15,485.00	0	154,850.00	0	154,850.00
101-5113101001-13401-110-999999-000-000-11433004-134-3M028L1-C0201-E502T3-18-1110121-00000000	0	-30,557.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11433004-134-3M028L1-C0201-E502T3-18-1219121-00000000	0	30,557.00	0	76,784.00	0	76,784.00
101-5113101001-13401-110-999999-000-000-11433004-134-3M028L1-C0201-E502T3-18-1521621-00000000	0	30,557.00	0	314,670.00	0	314,670.00
101-5113101001-13401-110-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1110121-00000000	0	-34,997.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1219121-00000000	0	34,997.00	0	110,218.00	0	110,218.00
101-5113101001-13401-110-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1521621-00000000	0	21,599.00	0	386,531.00	0	386,531.00
101-5113101001-13401-110-999999-000-000-11434001-134-2P018L1-C0401-E504T4-18-1110121-00000000	0	-29,609.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11434001-134-2P018L1-C0401-E504T4-18-1219121-00000000	0	0	0	15,560.00	0	15,560.00
101-5113101001-13401-110-999999-000-000-11434001-134-2P018L1-C0401-E504T4-18-1521621-00000000	0	29,609.00	0	292,030.00	0	292,030.00
101-5113101001-13401-110-999999-000-000-11434002-134-2P018L1-C0101-E504T4-18-1110121-00000000	0	-20,430.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11434002-134-2P018L1-C0101-E504T4-18-1219121-00000000	0	7,890.00	0	19,960.00	0	19,960.00
101-5113101001-13401-110-999999-000-000-11434002-134-2P018L1-C0101-E504T4-18-1521621-00000000	0	20,430.00	0	211,360.00	0	211,360.00
101-5113101001-13401-110-999999-000-000-11434003-134-2P018L1-C0402-E504T4-18-1110121-00000000	0	-33,637.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11434003-134-2P018L1-C0402-E504T4-18-1219121-00000000	0	33,637.00	0	80,672.00	0	80,672.00
101-5113101001-13401-110-999999-000-000-11434003-134-2P018L1-C0402-E504T4-18-1521621-00000000	0	33,637.00	0	319,829.00	0	319,829.00
101-5113101001-13401-110-999999-000-000-11442003-134-2P018L1-C0301-E504T4-18-1521621-00000000	0	0	0	4,180.00	0	4,180.00
101-5113101001-13401-110-999999-000-000-11450001-134-3O002L1-C0602-E502T3-18-1110121-00000000	0	-32,063.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11450001-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	32,063.00	0	64,126.00	0	64,126.00
101-5113101001-13401-110-999999-000-000-11450001-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	32,063.00	0	351,743.00	0	351,743.00
101-5113101001-13401-110-999999-000-000-11450002-134-3O002L1-C0602-E502T3-18-1110121-00000000	0	-29,710.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11450002-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	29,710.00	0	39,171.00	0	39,171.00
101-5113101001-13401-110-999999-000-000-11450002-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	29,710.00	0	277,004.00	0	277,004.00
101-5113101001-13401-110-999999-000-000-11451001-134-3O002L1-C0203-E502T3-18-1110121-00000000	0	-23,399.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11451001-134-3O002L1-C0203-E502T3-18-1219121-00000000	0	23,399.00	0	70,977.00	0	70,977.00
101-5113101001-13401-110-999999-000-000-11451001-134-3O002L1-C0203-E502T3-18-1521621-00000000	0	23,399.00	0	227,057.00	0	227,057.00
101-5113101001-13401-110-999999-000-000-11451002-134-3O002L1-C0203-E502T3-18-1110121-00000000	0	-42,049.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11451002-134-3O002L1-C0203-E502T3-18-1219121-00000000	0	6,210.00	0	12,420.00	0	12,420.00
101-5113101001-13401-110-999999-000-000-11451002-134-3O002L1-C0203-E502T3-18-1521621-00000000	0	42,049.00	0	253,800.00	0	253,800.00
101-5113101001-13401-110-999999-000-000-11451003-134-3O002L1-C0602-E502T3-18-1110121-00000000	0	-14,887.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11451003-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	14,887.00	0	29,774.00	0	29,774.00
101-5113101001-13401-110-999999-000-000-11451003-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	14,887.00	0	148,870.00	0	148,870.00
101-5113101001-13401-110-999999-000-000-11451004-134-3O002L1-C0203-E502T3-18-1110121-00000000	0	-58,252.00	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-11451004-134-30002L1-C0203-E502T3-18-1219121-00000000	0	53,587.00	0	116,574.00	0	116,574.00
101-5113101001-13401-110-999999-000-000-11451004-134-30002L1-C0203-E502T3-18-1521621-00000000	0	58,252.00	0	408,388.00	0	408,388.00
101-5113101001-13401-110-999999-000-000-11452001-134-30002L1-C0602-E502T3-18-1110121-00000000	0	-23,399.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11452001-134-30002L1-C0602-E502T3-18-1219121-00000000	0	23,399.00	0	46,798.00	0	46,798.00
101-5113101001-13401-110-999999-000-000-11452001-134-30002L1-C0602-E502T3-18-1521621-00000000	0	23,399.00	0	235,582.00	0	235,582.00
101-5113101001-13401-110-999999-000-000-11452002-134-30002L1-C0602-E502T3-18-1110121-00000000	0	-26,680.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11452002-134-30002L1-C0602-E502T3-18-1219121-00000000	0	26,680.00	0	60,670.00	0	60,670.00
101-5113101001-13401-110-999999-000-000-11452002-134-30002L1-C0602-E502T3-18-1521621-00000000	0	26,680.00	0	268,381.00	0	268,381.00
101-5113101001-13401-110-999999-000-000-11452003-134-30002L1-C0602-E502T3-18-1110121-00000000	0	-48,675.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11452003-134-30002L1-C0602-E502T3-18-1219121-00000000	0	39,275.00	0	101,534.00	0	101,534.00
101-5113101001-13401-110-999999-000-000-11452003-134-30002L1-C0602-E502T3-18-1521621-00000000	0	48,675.00	0	472,458.00	0	472,458.00
101-5113101001-13401-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	-456,801.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	643,161.00	0	1,183,700.00	0	1,183,700.00
101-5113101001-13401-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	456,801.00	0	5,121,656.00	0	5,121,656.00
101-5113101001-13401-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	189,489.00	0	189,489.00
101-5113101001-13401-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-16-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-16-1521621-00000000	0	4,180.00	0	37,620.00	0	37,620.00
101-5113101001-13401-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	-78,360.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	78,360.00	0	588,741.00	0	588,741.00
101-5113101001-13401-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	-16,720.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-36-1521621-00000000	0	16,720.00	0	150,480.00	0	150,480.00
101-5113101001-13401-110-999999-000-000-11500004-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	256,685.00	0	256,685.00
101-5113101001-13401-110-999999-000-000-11500011-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	261,006.00	0	541,979.00	0	541,979.00
101-5113101001-13401-110-999999-000-000-11500011-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	286,841.00	0	286,841.00
101-5113101001-13401-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	-41,800.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1219121-00000000	0	58,520.00	0	160,024.00	0	160,024.00
101-5113101001-13401-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1521621-00000000	0	41,800.00	0	418,929.00	0	418,929.00
101-5113101001-13401-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-11-1110121-00000000	0	-6,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-11-1219121-00000000	0	6,270.00	0	12,540.00	0	12,540.00
101-5113101001-13401-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-11-1521621-00000000	0	6,270.00	0	62,700.00	0	62,700.00
101-5113101001-13401-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-16-1110121-00000000	0	-31,350.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-16-1219121-00000000	0	31,350.00	0	62,700.00	0	62,700.00
101-5113101001-13401-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-16-1521621-00000000	0	31,350.00	0	313,500.00	0	313,500.00
101-5113101001-13401-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-18-1110121-00000000	0	-139,500.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-18-1219121-00000000	0	168,804.00	0	308,304.00	0	308,304.00
101-5113101001-13401-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-18-1521621-00000000	0	139,500.00	0	1,413,880.00	0	1,413,880.00
101-5113101001-13401-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-20-1110121-00000000	0	-6,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-20-1219121-00000000	0	6,270.00	0	12,540.00	0	12,540.00
101-5113101001-13401-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-20-1521621-00000000	0	6,270.00	0	62,700.00	0	62,700.00
101-5113101001-13401-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-27-1110121-00000000	0	-6,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-27-1219121-00000000	0	6,270.00	0	12,540.00	0	12,540.00
101-5113101001-13401-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-27-1521621-00000000	0	6,270.00	0	62,700.00	0	62,700.00
101-5113101001-13401-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-28-1521621-00000000	0	0	0	25,080.00	0	25,080.00
101-5113101001-13401-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-31-1110121-00000000	0	-39,710.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-31-1219121-00000000	0	39,710.00	0	79,420.00	0	79,420.00
101-5113101001-13401-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-31-1521621-00000000	0	39,710.00	0	397,100.00	0	397,100.00
101-5113101001-13401-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-36-1110121-00000000	0	-117,040.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-36-1219121-00000000	0	123,310.00	0	246,620.00	0	246,620.00
101-5113101001-13401-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-36-1521621-00000000	0	117,040.00	0	1,152,426.00	0	1,152,426.00
101-5113101001-13401-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-40-1110121-00000000	0	-6,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-40-1219121-00000000	0	6,270.00	0	12,540.00	0	12,540.00
101-5113101001-13401-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-40-1521621-00000000	0	6,270.00	0	56,430.00	0	56,430.00
101-5113101001-13401-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-50-1110121-00000000	0	-6,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-50-1219121-00000000	0	6,270.00	0	12,540.00	0	12,540.00
101-5113101001-13401-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-50-1521621-00000000	0	6,270.00	0	43,890.00	0	43,890.00
101-5113101001-13401-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-18-1110121-00000000	0	-24,030.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-18-1219121-00000000	0	24,030.00	0	48,060.00	0	48,060.00
101-5113101001-13401-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-18-1521621-00000000	0	24,030.00	0	240,300.00	0	240,300.00
101-5113101001-13401-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-18-1110121-00000000	0	-15,670.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-18-1219121-00000000	0	15,670.00	0	31,340.00	0	31,340.00
101-5113101001-13401-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-18-1521621-00000000	0	15,670.00	0	156,700.00	0	156,700.00
101-5113101001-13401-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1110121-00000000	0	-95,050.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1219121-00000000	0	95,050.00	0	188,428.00	0	188,428.00
101-5113101001-13401-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1521621-00000000	0	95,050.00	0	937,407.00	0	937,407.00
101-5113101001-13401-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-36-1110121-00000000	0	-29,260.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-36-1219121-00000000	0	33,440.00	0	66,880.00	0	66,880.00
101-5113101001-13401-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-36-1521621-00000000	0	29,260.00	0	329,910.00	0	329,910.00
101-5113101001-13401-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-50-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-50-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-50-1521621-00000000	0	4,180.00	0	41,800.00	0	41,800.00
101-5113101001-13401-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	-131,100.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1219121-00000000	0	135,280.00	0	270,560.00	0	270,560.00
101-5113101001-13401-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1521621-00000000	0	131,100.00	0	1,354,531.00	0	1,354,531.00
101-5113101001-13401-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-20-110121-00000000	0	-8,360.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-20-1219121-00000000	0	8,360.00	0	16,720.00	0	16,720.00
101-5113101001-13401-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-20-1521621-00000000	0	8,360.00	0	83,600.00	0	83,600.00
101-5113101001-13401-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-31-1521621-00000000	0	0	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-18-1110121-00000000	0	-39,710.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-18-1219121-00000000	0	39,710.00	0	79,420.00	0	79,420.00
101-5113101001-13401-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-18-1521621-00000000	0	39,710.00	0	403,370.00	0	403,370.00
101-5113101001-13401-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-20-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-20-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-20-1521621-00000000	0	4,180.00	0	41,800.00	0	41,800.00
101-5113101001-13401-110-999999-000-000-11502007-124-2E081C1-C0302-E403T2-31-1110121-00000000	0	-41,800.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11502007-124-2E081C1-C0302-E403T2-31-1219121-00000000	0	52,240.00	0	98,220.00	0	98,220.00
101-5113101001-13401-110-999999-000-000-11502007-124-2E081C1-C0302-E403T2-31-1521621-00000000	0	41,800.00	0	438,343.00	0	438,343.00
101-5113101001-13401-110-999999-000-000-11502008-124-2E081C1-C0302-E403T2-16-1110121-00000000	0	-37,620.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11502008-124-2E081C1-C0302-E403T2-16-1219121-00000000	0	37,620.00	0	75,240.00	0	75,240.00
101-5113101001-13401-110-999999-000-000-11502008-124-2E081C1-C0302-E403T2-16-1521621-00000000	0	37,620.00	0	353,721.00	0	353,721.00
101-5113101001-13401-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1110121-00000000	0	-47,000.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1219121-00000000	0	47,000.00	0	94,000.00	0	94,000.00
101-5113101001-13401-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1521621-00000000	0	47,000.00	0	470,000.00	0	470,000.00
101-5113101001-13401-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1110121-00000000	0	-102,880.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1219121-00000000	0	107,060.00	0	214,120.00	0	214,120.00
101-5113101001-13401-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1521621-00000000	0	102,880.00	0	1,036,903.00	0	1,036,903.00
101-5113101001-13401-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-20-1110121-00000000	0	-15,150.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-20-1219121-00000000	0	15,150.00	0	30,300.00	0	30,300.00
101-5113101001-13401-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-20-1521621-00000000	0	15,150.00	0	151,500.00	0	151,500.00
101-5113101001-13401-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-31-1110121-00000000	0	-40,210.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-31-1219121-00000000	0	40,210.00	0	80,420.00	0	80,420.00
101-5113101001-13401-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-31-1521621-00000000	0	40,210.00	0	402,100.00	0	402,100.00
101-5113101001-13401-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-35-1110121-00000000	0	-8,360.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-35-1219121-00000000	0	8,360.00	0	16,720.00	0	16,720.00
101-5113101001-13401-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-35-1521621-00000000	0	8,360.00	0	83,600.00	0	83,600.00
101-5113101001-13401-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1110121-00000000	0	-33,430.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1219121-00000000	0	37,610.00	0	75,220.00	0	75,220.00
101-5113101001-13401-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1521621-00000000	0	33,430.00	0	302,365.00	0	302,365.00
101-5113101001-13401-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-30-1110121-00000000	0	-11,110.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-30-1219121-00000000	0	11,110.00	0	22,220.00	0	22,220.00
101-5113101001-13401-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-30-1521621-00000000	0	11,110.00	0	81,280.00	0	81,280.00
101-5113101001-13401-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-40-1110121-00000000	0	-3,800.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-40-1219121-00000000	0	3,800.00	0	7,600.00	0	7,600.00
101-5113101001-13401-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-40-1521621-00000000	0	3,800.00	0	30,400.00	0	30,400.00
101-5113101001-13401-110-999999-000-000-11503005-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	0	0	76,260.00	0	76,260.00
101-5113101001-13401-110-999999-000-000-11503005-122-2E008C1-C0201-E402T3-30-1521621-00000000	0	0	0	29,820.00	0	29,820.00
101-5113101001-13401-110-999999-000-000-11503005-122-2E008C1-C0201-E402T3-40-1521621-00000000	0	0	0	7,600.00	0	7,600.00
101-5113101001-13401-110-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	66,660.00	0	133,837.00	0	133,837.00
101-5113101001-13401-110-999999-000-000-11504002-174-2P012L1-C0201-E401T3-18-1219121-00000000	0	49,488.00	0	55,808.00	0	55,808.00
101-5113101001-13401-110-999999-000-000-11504002-174-2P012L1-C0201-E401T3-18-1521621-00000000	0	0	0	6,320.00	0	6,320.00
101-5113101001-13401-110-999999-000-000-11504003-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	22,720.00	0	68,160.00	0	68,160.00
101-5113101001-13401-110-999999-000-000-11504011-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	63,740.00	0	127,480.00	0	127,480.00
101-5113101001-13401-110-999999-000-000-11504011-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	86,730.00	0	86,730.00
101-5113101001-13401-110-999999-000-000-11504012-174-2P012L1-C0102-E401T3-18-1219121-00000000	0	37,610.00	0	75,220.00	0	75,220.00
101-5113101001-13401-110-999999-000-000-11504012-174-2P012L1-C0102-E401T3-18-1521621-00000000	0	0	0	37,610.00	0	37,610.00
101-5113101001-13401-110-999999-000-000-11504013-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	22,990.00	0	45,980.00	0	45,980.00
101-5113101001-13401-110-999999-000-000-11504013-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	22,990.00	0	22,990.00
101-5113101001-13401-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-16-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-16-1521621-00000000	0	0	0	4,180.00	0	4,180.00
101-5113101001-13401-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-18-1219121-00000000	0	0	0	222,461.00	0	222,461.00
101-5113101001-13401-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	0	0	67,644.00	0	67,644.00
101-5113101001-13401-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-36-1219121-00000000	0	16,720.00	0	25,080.00	0	25,080.00
101-5113101001-13401-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-36-1521621-00000000	0	0	0	16,720.00	0	16,720.00
101-5113101001-13401-110-999999-000-000-11506001-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	70,320.00	0	136,980.00	0	136,980.00
101-5113101001-13401-110-999999-000-000-11506001-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	60,047.00	0	60,047.00
101-5113101001-13401-110-999999-000-000-11506002-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	73,453.00	0	82,323.00	0	82,323.00
101-5113101001-13401-110-999999-000-000-11506002-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	8,870.00	0	8,870.00
101-5113101001-13401-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-18-1219121-00000000	0	49,973.00	0	102,213.00	0	102,213.00
101-5113101001-13401-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-18-1521621-00000000	0	0	0	52,240.00	0	52,240.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-36-1219121-00000000	0	6,210.00	0	12,420.00	0	12,420.00
101-5113101001-13401-110-999999-000-000-11506004-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	21,410.00	0	42,820.00	0	42,820.00
101-5113101001-13401-110-999999-000-000-11506004-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	21,410.00	0	21,410.00
101-5113101001-13401-110-999999-000-000-11507001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	36,570.00	0	113,756.00	0	113,756.00
101-5113101001-13401-110-999999-000-000-11507001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	13,580.00	0	13,580.00
101-5113101001-13401-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	7,310.00	0	14,620.00	0	14,620.00
101-5113101001-13401-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	0	0	7,310.00	0	7,310.00
101-5113101001-13401-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	121,260.00	0	259,240.00	0	259,240.00
101-5113101001-13401-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	121,260.00	0	121,260.00
101-5113101001-13401-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-20-1219121-00000000	0	2,610.00	0	5,220.00	0	5,220.00
101-5113101001-13401-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-20-1521621-00000000	0	0	0	2,610.00	0	2,610.00
101-5113101001-13401-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-31-1219121-00000000	0	15,660.00	0	31,320.00	0	31,320.00
101-5113101001-13401-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	0	0	15,660.00	0	15,660.00
101-5113101001-13401-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	30,820.00	0	61,640.00	0	61,640.00
101-5113101001-13401-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	30,820.00	0	30,820.00
101-5113101001-13401-110-999999-000-000-11507003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	125,830.00	0	246,440.00	0	246,440.00
101-5113101001-13401-110-999999-000-000-11507003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	120,610.00	0	120,610.00
101-5113101001-13401-110-999999-000-000-11507004-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	82,828.00	0	144,458.00	0	144,458.00
101-5113101001-13401-110-999999-000-000-11507004-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	78,350.00	0	78,350.00
101-5113101001-13401-110-999999-000-000-11508001-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	155,980.00	0	300,470.00	0	300,470.00
101-5113101001-13401-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	27,170.00	0	58,794.00	0	58,794.00
101-5113101001-13401-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	0	0	5,102.00	0	5,102.00
101-5113101001-13401-110-999999-000-000-11508003-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	15,670.00	0	31,340.00	0	31,340.00
101-5113101001-13401-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	77,933.00	0	221,029.00	0	221,029.00
101-5113101001-13401-110-999999-000-000-11508011-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	31,350.00	0	62,700.00	0	62,700.00
101-5113101001-13401-110-999999-000-000-11508012-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	0	0	15,670.00	0	15,670.00
101-5113101001-13401-110-999999-000-000-11508013-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	8,360.00	0	16,720.00	0	16,720.00
101-5113101001-13401-110-999999-000-000-11508021-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	30,310.00	0	50,620.00	0	50,620.00
101-5113101001-13401-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	36,908.00	0	79,748.00	0	79,748.00
101-5113101001-13401-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-20-1219121-00000000	0	3,130.00	0	6,260.00	0	6,260.00
101-5113101001-13401-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-36-1219121-00000000	0	5,482.00	0	16,452.00	0	16,452.00
101-5113101001-13401-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-50-1219121-00000000	0	4,700.00	0	9,400.00	0	9,400.00
101-5113101001-13401-110-999999-000-000-11508022-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	2,610.00	0	2,610.00	0	2,610.00
101-5113101001-13401-110-999999-000-000-11508031-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	33,440.00	0	66,880.00	0	66,880.00
101-5113101001-13401-110-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	154,560.00	0	305,390.00	0	305,390.00
101-5113101001-13401-110-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	119,462.00	0	208,463.00	0	208,463.00
101-5113101001-13401-110-999999-000-000-11508033-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	0	0	905	0	905
101-5113101001-13401-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	75,766.00	0	152,966.00	0	152,966.00
101-5113101001-13401-110-999999-000-000-11508035-123-2E006C1-C0101-E405T2-31-1219121-00000000	0	67,658.00	0	100,712.00	0	100,712.00
101-5113101001-13401-110-999999-000-000-11508035-123-2E006C1-C0201-E405T2-31-1219121-00000000	0	0	0	1,951.00	0	1,951.00
101-5113101001-13401-110-999999-000-000-11508036-123-2E006C1-C0101-E405T2-50-1219121-00000000	0	27,620.00	0	67,190.00	0	67,190.00
101-5113101001-13401-110-999999-000-000-11508037-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	27,570.00	0	51,470.00	0	51,470.00
101-5113101001-13401-110-999999-000-000-11508038-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	28,140.00	0	35,970.00	0	35,970.00
101-5113101001-13401-110-999999-000-000-11508039-123-2E006C1-C0101-E405T2-28-1219121-00000000	0	27,090.00	0	66,130.00	0	66,130.00
101-5113101001-13401-110-999999-000-000-11508040-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	44,330.00	0	96,640.00	0	96,640.00
101-5113101001-13401-110-999999-000-000-11508041-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	37,030.00	0	86,010.00	0	86,010.00
101-5113101001-13401-110-999999-000-000-11508042-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	46,940.00	0	105,830.00	0	105,830.00
101-5113101001-13401-110-999999-000-000-11508044-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	54,082.00	0	63,482.00	0	63,482.00
101-5113101001-13401-110-999999-000-000-11508044-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	0	0	4,334.00	0	4,334.00
101-5113101001-13401-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	-107,940.00	0	0	0	0	0
101-5113101001-13401-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	175,795.00	0	334,443.00	0	334,443.00
101-5113101001-13401-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	107,940.00	0	932,600.00	0	932,600.00
101-5113101001-13401-110-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	36,570.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	36,570.00	0	73,140.00	0	73,140.00
101-5113101001-13401-110-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	36,570.00	0	365,700.00	0	365,700.00
101-5113101001-13401-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	-53,290.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	74,267.00	0	127,557.00	0	127,557.00
101-5113101001-13401-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	53,290.00	0	519,519.00	0	519,519.00
101-5113101001-13401-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	-60,080.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	60,080.00	0	124,340.00	0	124,340.00
101-5113101001-13401-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	60,080.00	0	638,547.00	0	638,547.00
101-5113101001-13401-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	-74,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	103,120.00	0	180,130.00	0	180,130.00
101-5113101001-13401-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	74,180.00	0	812,386.00	0	812,386.00
101-5113101001-13401-110-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	-22,990.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	75,826.00	0	98,816.00	0	98,816.00
101-5113101001-13401-110-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	22,990.00	0	229,900.00	0	229,900.00
101-5113101001-13401-110-999999-000-000-11532002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	-48,060.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11532002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	56,420.00	0	112,840.00	0	112,840.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-11532002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	48,060.00	0	537,020.00	0	537,020.00
101-5113101001-13401-110-999999-000-000-11532003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	-50,160.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11532003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	41,800.00	0	83,600.00	0	83,600.00
101-5113101001-13401-110-999999-000-000-11532003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	50,160.00	0	546,744.00	0	546,744.00
101-5113101001-13401-110-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	-29,260.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	29,260.00	0	70,010.00	0	70,010.00
101-5113101001-13401-110-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	29,260.00	0	315,580.00	0	315,580.00
101-5113101001-13401-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	-100,820.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	102,910.00	0	205,820.00	0	205,820.00
101-5113101001-13401-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	100,820.00	0	1,120,667.00	0	1,120,667.00
101-5113101001-13401-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-31-1219121-00000000	0	9,049.00	0	9,049.00	0	9,049.00
101-5113101001-13401-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	-2,090.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	2,090.00	0	4,180.00	0	4,180.00
101-5113101001-13401-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	2,090.00	0	20,900.00	0	20,900.00
101-5113101001-13401-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	-92,990.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	81,490.00	0	161,940.00	0	161,940.00
101-5113101001-13401-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	92,990.00	0	1,026,262.00	0	1,026,262.00
101-5113101001-13401-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	12,540.00	0	12,540.00
101-5113101001-13401-110-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	-40,750.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	40,750.00	0	81,500.00	0	81,500.00
101-5113101001-13401-110-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	40,750.00	0	361,520.00	0	361,520.00
101-5113101001-13401-110-999999-000-000-11535001-124-2E081C1-C0402-E403T2-18-1521621-00000000	0	0	0	45,980.00	0	45,980.00
101-5113101001-13401-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	-61,640.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	78,578.00	0	148,050.00	0	148,050.00
101-5113101001-13401-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	61,640.00	0	565,120.00	0	565,120.00
101-5113101001-13401-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	2,090.00	0	4,180.00	0	4,180.00
101-5113101001-13401-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	-32,910.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	37,090.00	0	70,000.00	0	70,000.00
101-5113101001-13401-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	32,910.00	0	312,380.00	0	312,380.00
101-5113101001-13401-110-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	-84,110.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	84,420.00	0	170,438.00	0	170,438.00
101-5113101001-13401-110-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	84,110.00	0	891,300.00	0	891,300.00
101-5113101001-13401-110-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	-50,150.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	69,378.00	0	119,528.00	0	119,528.00
101-5113101001-13401-110-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	50,150.00	0	508,810.00	0	508,810.00
101-5113101001-13401-110-999999-000-000-11541001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	-21,940.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11541001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	21,940.00	0	43,880.00	0	43,880.00
101-5113101001-13401-110-999999-000-000-11541001-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	21,940.00	0	219,400.00	0	219,400.00
101-5113101001-13401-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-16-1110121-00000000	0	-21,930.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-16-1219121-00000000	0	21,930.00	0	43,860.00	0	43,860.00
101-5113101001-13401-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-16-1521621-00000000	0	21,930.00	0	219,300.00	0	219,300.00
101-5113101001-13401-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-18-1110121-00000000	0	-247,580.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-18-1219121-00000000	0	249,902.00	0	493,302.00	0	493,302.00
101-5113101001-13401-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-18-1521621-00000000	0	247,580.00	0	2,697,260.00	0	2,697,260.00
101-5113101001-13401-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-31-1110121-00000000	0	-24,030.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-31-1219121-00000000	0	24,030.00	0	48,060.00	0	48,060.00
101-5113101001-13401-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-31-1521621-00000000	0	24,030.00	0	240,300.00	0	240,300.00
101-5113101001-13401-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1110121-00000000	0	-134,760.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1219121-00000000	0	128,490.00	0	256,980.00	0	256,980.00
101-5113101001-13401-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1521621-00000000	0	134,760.00	0	1,343,420.00	0	1,343,420.00
101-5113101001-13401-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-45-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-45-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-45-1521621-00000000	0	4,180.00	0	41,800.00	0	41,800.00
101-5113101001-13401-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	-55,880.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	65,280.00	0	128,470.00	0	128,470.00
101-5113101001-13401-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	55,880.00	0	592,220.00	0	592,220.00
101-5113101001-13401-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1110121-00000000	0	-3,130.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	3,130.00	0	6,260.00	0	6,260.00
101-5113101001-13401-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	3,130.00	0	15,650.00	0	15,650.00
101-5113101001-13401-110-999999-000-000-11541004-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	-24,030.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11541004-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	24,030.00	0	48,060.00	0	48,060.00
101-5113101001-13401-110-999999-000-000-11541004-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	24,030.00	0	240,300.00	0	240,300.00
101-5113101001-13401-110-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	-21,940.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	22,990.00	0	44,930.00	0	44,930.00
101-5113101001-13401-110-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	21,940.00	0	219,400.00	0	219,400.00
101-5113101001-13401-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	-83,560.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	94,224.00	0	178,834.00	0	178,834.00
101-5113101001-13401-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	83,560.00	0	823,120.00	0	823,120.00
101-5113101001-13401-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	28,842.00	0	28,842.00	0	28,842.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	-54,330.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	78,992.00	0	129,142.00	0	129,142.00
101-5113101001-13401-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	54,330.00	0	526,580.00	0	526,580.00
101-5113101001-13401-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	17,835.00	0	17,835.00	0	17,835.00
101-5113101001-13401-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	-50,457.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	85,466.00	0	132,476.00	0	132,476.00
101-5113101001-13401-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	50,457.00	0	409,469.00	0	409,469.00
101-5113101001-13401-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	19,228.00	0	19,228.00	0	19,228.00
101-5113101001-13401-110-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	-21,940.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	22,990.00	0	44,930.00	0	44,930.00
101-5113101001-13401-110-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	21,940.00	0	219,400.00	0	219,400.00
101-5113101001-13401-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	-22,980.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	32,594.00	0	55,574.00	0	55,574.00
101-5113101001-13401-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	22,980.00	0	227,720.00	0	227,720.00
101-5113101001-13401-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-36-1110121-00000000	0	-12,420.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	6,210.00	0	12,420.00	0	12,420.00
101-5113101001-13401-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	12,420.00	0	124,200.00	0	124,200.00
101-5113101001-13401-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	-11,490.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	21,104.00	0	32,594.00	0	32,594.00
101-5113101001-13401-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	11,490.00	0	98,180.00	0	98,180.00
101-5113101001-13401-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-36-1110121-00000000	0	-6,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	6,270.00	0	12,540.00	0	12,540.00
101-5113101001-13401-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	6,270.00	0	53,295.00	0	53,295.00
101-5113101001-13401-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-18-1110121-00000000	0	-24,030.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-18-1219121-00000000	0	27,160.00	0	54,320.00	0	54,320.00
101-5113101001-13401-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-18-1521621-00000000	0	24,030.00	0	256,980.00	0	256,980.00
101-5113101001-13401-110-999999-000-000-11544004-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	-31,340.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11544004-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	32,809.00	0	56,839.00	0	56,839.00
101-5113101001-13401-110-999999-000-000-11544004-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	31,340.00	0	284,160.00	0	284,160.00
101-5113101001-13401-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	-128,260.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	149,266.00	0	342,748.00	0	342,748.00
101-5113101001-13401-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	128,260.00	0	1,077,072.00	0	1,077,072.00
101-5113101001-13401-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	-149,400.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	165,070.00	0	345,820.00	0	345,820.00
101-5113101001-13401-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	149,400.00	0	1,331,866.00	0	1,331,866.00
101-5113101001-13401-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	-178,670.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	239,812.00	0	413,940.00	0	413,940.00
101-5113101001-13401-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	178,670.00	0	1,934,057.00	0	1,934,057.00
101-5113101001-13401-110-999999-000-000-11553001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	-74,190.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11553001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	101,340.00	0	193,290.00	0	193,290.00
101-5113101001-13401-110-999999-000-000-11553001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	74,190.00	0	708,460.00	0	708,460.00
101-5113101001-13401-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	-196,800.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	189,253.00	0	365,958.00	0	365,958.00
101-5113101001-13401-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	196,800.00	0	1,986,628.00	0	1,986,628.00
101-5113101001-13401-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-01-1110121-00000000	0	-37,600.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-01-1219121-00000000	0	20,890.00	0	51,180.00	0	51,180.00
101-5113101001-13401-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-01-1521621-00000000	0	37,600.00	0	372,870.00	0	372,870.00
101-5113101001-13401-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	-1,996,000.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1219121-00000000	0	2,365,773.00	0	4,231,352.00	0	4,231,352.00
101-5113101001-13401-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1521621-00000000	0	1,996,000.00	0	19,536,772.00	0	19,536,772.00
101-5113101001-13401-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1110121-00000000	0	-158,770.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1219121-00000000	0	149,370.00	0	308,562.00	0	308,562.00
101-5113101001-13401-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1521621-00000000	0	158,770.00	0	1,582,282.00	0	1,582,282.00
101-5113101001-13401-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-53-1110121-00000000	0	-30,290.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-53-1219121-00000000	0	22,980.00	0	45,960.00	0	45,960.00
101-5113101001-13401-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-53-1521621-00000000	0	30,290.00	0	288,280.00	0	288,280.00
101-5113101001-13401-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-02-1110121-00000000	0	-38,660.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-02-1219121-00000000	0	31,350.00	0	62,700.00	0	62,700.00
101-5113101001-13401-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-02-1521621-00000000	0	38,660.00	0	486,029.00	0	486,029.00
101-5113101001-13401-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1110121-00000000	0	-73,110.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1219121-00000000	0	57,440.00	0	114,880.00	0	114,880.00
101-5113101001-13401-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1521621-00000000	0	73,110.00	0	790,766.00	0	790,766.00
101-5113101001-13401-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	-2,286,933.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	2,774,734.00	0	5,526,320.00	0	5,526,320.00
101-5113101001-13401-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	2,286,933.00	0	25,044,660.00	0	25,044,660.00
101-5113101001-13401-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1110121-00000000	0	-288,250.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1219121-00000000	0	281,154.00	0	544,548.00	0	544,548.00
101-5113101001-13401-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1521621-00000000	0	288,250.00	0	2,850,140.00	0	2,850,140.00
101-5113101001-13401-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-27-1521621-00000000	0	0	0	7,310.00	0	7,310.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-45-1110121-00000000	0	-66,840.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-45-1219121-00000000	0	83,550.00	0	167,100.00	0	167,100.00
101-5113101001-13401-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-45-1521621-00000000	0	66,840.00	0	694,510.00	0	694,510.00
101-5113101001-13401-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1110121-00000000	0	-52,220.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1219121-00000000	0	44,910.00	0	89,820.00	0	89,820.00
101-5113101001-13401-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1521621-00000000	0	52,220.00	0	473,435.00	0	473,435.00
101-5113101001-13401-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-61-1110121-00000000	0	-31,330.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-61-1219121-00000000	0	31,330.00	0	62,660.00	0	62,660.00
101-5113101001-13401-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-61-1521621-00000000	0	31,330.00	0	296,600.00	0	296,600.00
101-5113101001-13401-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-62-1110121-00000000	0	-22,980.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-62-1219121-00000000	0	34,535.00	0	72,135.00	0	72,135.00
101-5113101001-13401-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-62-1521621-00000000	0	22,980.00	0	306,244.00	0	306,244.00
101-5113101001-13401-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-63-1110121-00000000	0	-37,600.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-63-1219121-00000000	0	55,350.00	0	109,864.00	0	109,864.00
101-5113101001-13401-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-63-1521621-00000000	0	37,600.00	0	348,850.00	0	348,850.00
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-03-1110121-00000000	0	-22,980.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-03-1219121-00000000	0	16,710.00	0	33,420.00	0	33,420.00
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-03-1521621-00000000	0	22,980.00	0	221,450.00	0	221,450.00
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-07-1110121-00000000	0	-40,730.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-07-1219121-00000000	0	51,180.00	0	96,090.00	0	96,090.00
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-07-1521621-00000000	0	40,730.00	0	476,230.00	0	476,230.00
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-08-1110121-00000000	0	-24,020.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-08-1219121-00000000	0	24,020.00	0	48,040.00	0	48,040.00
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-08-1521621-00000000	0	24,020.00	0	293,282.00	0	293,282.00
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-27-1110121-00000000	0	-165,045.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-27-1219121-00000000	0	145,210.00	0	297,730.00	0	297,730.00
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-27-1521621-00000000	0	165,045.00	0	1,688,655.00	0	1,688,655.00
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-28-1110121-00000000	0	-92,993.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-28-1219121-00000000	0	78,340.00	0	156,680.00	0	156,680.00
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-28-1521621-00000000	0	92,993.00	0	871,733.00	0	871,733.00
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	-711,517.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1219121-00000000	0	732,571.00	0	1,418,811.00	0	1,418,811.00
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1521621-00000000	0	711,517.00	0	6,946,599.00	0	6,946,599.00
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-35-1110121-00000000	0	-77,650.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-35-1219121-00000000	0	74,150.00	0	147,260.00	0	147,260.00
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-35-1521621-00000000	0	77,650.00	0	690,720.00	0	690,720.00
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-36-1219121-00000000	0	0	0	6,270.00	0	6,270.00
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-46-1110121-00000000	0	-9,400.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-46-1219121-00000000	0	16,710.00	0	33,420.00	0	33,420.00
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-46-1521621-00000000	0	9,400.00	0	108,620.00	0	108,620.00
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-59-1521621-00000000	0	0	0	15,670.00	0	15,670.00
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-60-1110121-00000000	0	-37,600.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-60-1219121-00000000	0	31,330.00	0	62,660.00	0	62,660.00
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-60-1521621-00000000	0	37,600.00	0	262,578.00	0	262,578.00
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-67-1110121-00000000	0	-24,020.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-67-1219121-00000000	0	30,290.00	0	60,580.00	0	60,580.00
101-5113101001-13401-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-67-1521621-00000000	0	24,020.00	0	255,273.00	0	255,273.00
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-06-1521621-00000000	0	0	0	11,490.00	0	11,490.00
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-09-1110121-00000000	0	-48,040.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-09-1219121-00000000	0	48,040.00	0	96,080.00	0	96,080.00
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-09-1521621-00000000	0	48,040.00	0	473,387.00	0	473,387.00
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-12-1110121-00000000	0	-14,400.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-12-1219121-00000000	0	16,710.00	0	39,690.00	0	39,690.00
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-12-1521621-00000000	0	14,400.00	0	149,419.00	0	149,419.00
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	-642,829.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1219121-00000000	0	672,537.00	0	1,307,211.00	0	1,307,211.00
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1521621-00000000	0	642,829.00	0	6,440,556.00	0	6,440,556.00
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-19-1110121-00000000	0	-24,020.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-19-1219121-00000000	0	16,710.00	0	33,420.00	0	33,420.00
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-19-1521621-00000000	0	24,020.00	0	269,440.00	0	269,440.00
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-24-1110121-00000000	0	-22,980.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-24-1219121-00000000	0	16,710.00	0	33,420.00	0	33,420.00
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-24-1521621-00000000	0	22,980.00	0	193,926.00	0	193,926.00
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-29-1110121-00000000	0	-7,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-29-1219121-00000000	0	16,710.00	0	35,719.00	0	35,719.00
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-29-1521621-00000000	0	7,310.00	0	195,290.00	0	195,290.00
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-30-1110121-00000000	0	-62,670.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-30-1219121-00000000	0	61,630.00	0	123,260.00	0	123,260.00
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-30-1521621-00000000	0	62,670.00	0	646,697.00	0	646,697.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-40-1110121-00000000	0	-33,420.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-40-1219121-00000000	0	33,420.00	0	66,840.00	0	66,840.00
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-40-1521621-00000000	0	33,420.00	0	354,047.00	0	354,047.00
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-47-1110121-00000000	0	-16,710.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-47-1219121-00000000	0	16,710.00	0	33,420.00	0	33,420.00
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-47-1521621-00000000	0	16,710.00	0	181,720.00	0	181,720.00
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-48-1110121-00000000	0	-16,710.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-48-1219121-00000000	0	16,710.00	0	33,420.00	0	33,420.00
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-48-1521621-00000000	0	16,710.00	0	181,720.00	0	181,720.00
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-49-1110121-00000000	0	-16,710.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-49-1219121-00000000	0	16,710.00	0	33,420.00	0	33,420.00
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-49-1521621-00000000	0	16,710.00	0	164,741.00	0	164,741.00
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-51-1110121-00000000	0	-43,870.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-51-1219121-00000000	0	41,153.00	0	85,023.00	0	85,023.00
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-51-1521621-00000000	0	43,870.00	0	443,110.00	0	443,110.00
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-64-1110121-00000000	0	-9,400.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-64-1219121-00000000	0	16,710.00	0	33,420.00	0	33,420.00
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-64-1521621-00000000	0	9,400.00	0	146,240.00	0	146,240.00
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-65-1110121-00000000	0	-68,940.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-65-1219121-00000000	0	60,590.00	0	114,910.00	0	114,910.00
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-65-1521621-00000000	0	68,940.00	0	647,620.00	0	647,620.00
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-66-1110121-00000000	0	-15,670.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-66-1219121-00000000	0	15,670.00	0	31,340.00	0	31,340.00
101-5113101001-13401-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-66-1521621-00000000	0	15,670.00	0	159,820.00	0	159,820.00
101-5113101001-13401-110-999999-000-000-11560010-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	-521,491.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560010-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	237,362.00	0	473,608.00	0	473,608.00
101-5113101001-13401-110-999999-000-000-11560010-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	521,491.00	0	4,125,475.00	0	4,125,475.00
101-5113101001-13401-110-999999-000-000-11560010-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	0	0	162,960.00	0	162,960.00
101-5113101001-13401-110-999999-000-000-11560011-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	1,068,200.00	0	1,068,200.00
101-5113101001-13401-110-999999-000-000-11560012-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	45,700.00	0	45,700.00
101-5113101001-13401-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	-6,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-16-1521621-00000000	0	6,270.00	0	50,160.00	0	50,160.00
101-5113101001-13401-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	-173,950.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	268,610.00	0	444,870.00	0	444,870.00
101-5113101001-13401-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	173,950.00	0	1,490,310.00	0	1,490,310.00
101-5113101001-13401-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	-13,580.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	49,946.00	0	63,526.00	0	63,526.00
101-5113101001-13401-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	13,580.00	0	54,320.00	0	54,320.00
101-5113101001-13401-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	-291,450.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	384,198.00	0	698,628.00	0	698,628.00
101-5113101001-13401-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	291,450.00	0	2,638,700.00	0	2,638,700.00
101-5113101001-13401-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	-103,410.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	157,959.00	0	261,369.00	0	261,369.00
101-5113101001-13401-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	103,410.00	0	1,048,173.00	0	1,048,173.00
101-5113101001-13401-110-999999-000-000-11560014-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	28,200.00	0	28,200.00
101-5113101001-13401-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	-79,380.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-16-1219121-00000000	0	85,650.00	0	171,300.00	0	171,300.00
101-5113101001-13401-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-16-1521621-00000000	0	79,380.00	0	806,340.00	0	806,340.00
101-5113101001-13401-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	-502,420.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	492,652.00	0	1,000,292.00	0	1,000,292.00
101-5113101001-13401-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	502,420.00	0	5,138,092.00	0	5,138,092.00
101-5113101001-13401-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-20-1110121-00000000	0	-45,950.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-20-1219121-00000000	0	52,220.00	0	110,710.00	0	110,710.00
101-5113101001-13401-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-20-1521621-00000000	0	45,950.00	0	484,580.00	0	484,580.00
101-5113101001-13401-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	-82,520.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-31-1219121-00000000	0	96,100.00	0	192,200.00	0	192,200.00
101-5113101001-13401-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-31-1521621-00000000	0	82,520.00	0	851,310.00	0	851,310.00
101-5113101001-13401-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-35-1521621-00000000	0	0	0	14,620.00	0	14,620.00
101-5113101001-13401-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	-570,360.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	705,379.00	0	1,244,324.00	0	1,244,324.00
101-5113101001-13401-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	570,360.00	0	5,396,858.00	0	5,396,858.00
101-5113101001-13401-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	-155,630.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	170,947.00	0	345,377.00	0	345,377.00
101-5113101001-13401-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	155,630.00	0	1,233,197.00	0	1,233,197.00
101-5113101001-13401-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	-83,570.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	83,570.00	0	167,140.00	0	167,140.00
101-5113101001-13401-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	83,570.00	0	593,350.00	0	593,350.00
101-5113101001-13401-110-999999-000-000-11570001-122-2E008C1-C0301-E402T3-18-1110121-00000000	0	-97,140.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11570001-122-2E008C1-C0301-E402T3-18-1219121-00000000	0	120,440.00	0	278,699.00	0	278,699.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-11570001-122-2E008C1-C0301-E402T3-18-1521621-00000000	0	97,140.00	0	992,432.00	0	992,432.00
101-5113101001-13401-110-999999-000-000-11570002-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	-30,300.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11570002-122-2E008C1-C0302-E402T3-18-1219121-00000000	0	20,900.00	0	41,800.00	0	41,800.00
101-5113101001-13401-110-999999-000-000-11570002-122-2E008C1-C0302-E402T3-18-1521621-00000000	0	30,300.00	0	292,560.00	0	292,560.00
101-5113101001-13401-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1110121-00000000	0	-290,316.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1219121-00000000	0	278,270.00	0	556,540.00	0	556,540.00
101-5113101001-13401-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1521621-00000000	0	290,316.00	0	2,829,051.00	0	2,829,051.00
101-5113101001-13401-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-50-1110121-00000000	0	-30,280.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-50-1219121-00000000	0	19,840.00	0	39,680.00	0	39,680.00
101-5113101001-13401-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-50-1521621-00000000	0	30,280.00	0	172,300.00	0	172,300.00
101-5113101001-13401-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-10-1521621-00000000	0	0	0	15,660.00	0	15,660.00
101-5113101001-13401-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	-421,430.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1219121-00000000	0	429,178.00	0	840,168.00	0	840,168.00
101-5113101001-13401-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1521621-00000000	0	421,430.00	0	4,194,720.00	0	4,194,720.00
101-5113101001-13401-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1110121-00000000	0	-36,560.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1219121-00000000	0	36,560.00	0	73,120.00	0	73,120.00
101-5113101001-13401-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1521621-00000000	0	36,560.00	0	340,520.00	0	340,520.00
101-5113101001-13401-110-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1110121-00000000	0	-248,570.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1219121-00000000	0	251,690.00	0	500,260.00	0	500,260.00
101-5113101001-13401-110-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1521621-00000000	0	248,570.00	0	2,664,499.00	0	2,664,499.00
101-5113101001-13401-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-11-1110121-00000000	0	-18,790.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-11-1219121-00000000	0	18,790.00	0	37,580.00	0	37,580.00
101-5113101001-13401-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-11-1521621-00000000	0	18,790.00	0	187,900.00	0	187,900.00
101-5113101001-13401-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1110121-00000000	0	-404,993.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1219121-00000000	0	386,917.00	0	761,563.00	0	761,563.00
101-5113101001-13401-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1521621-00000000	0	404,993.00	0	3,822,147.00	0	3,822,147.00
101-5113101001-13401-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-20-1110121-00000000	0	-34,450.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-20-1219121-00000000	0	34,450.00	0	68,900.00	0	68,900.00
101-5113101001-13401-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-20-1521621-00000000	0	34,450.00	0	344,500.00	0	344,500.00
101-5113101001-13401-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-11-1110121-00000000	0	-21,930.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-11-1219121-00000000	0	21,930.00	0	43,860.00	0	43,860.00
101-5113101001-13401-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-11-1521621-00000000	0	21,930.00	0	219,300.00	0	219,300.00
101-5113101001-13401-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-16-1521621-00000000	0	0	0	12,540.00	0	12,540.00
101-5113101001-13401-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	-468,690.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1219121-00000000	0	500,020.00	0	987,510.00	0	987,510.00
101-5113101001-13401-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1521621-00000000	0	468,690.00	0	4,816,112.00	0	4,816,112.00
101-5113101001-13401-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1110121-00000000	0	-51,170.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1219121-00000000	0	55,350.00	0	110,700.00	0	110,700.00
101-5113101001-13401-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1521621-00000000	0	51,170.00	0	530,342.00	0	530,342.00
101-5113101001-13401-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-30-1521621-00000000	0	0	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-31-1521621-00000000	0	0	0	9,400.00	0	9,400.00
101-5113101001-13401-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-52-1110121-00000000	0	-5,220.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-52-1219121-00000000	0	5,220.00	0	10,440.00	0	10,440.00
101-5113101001-13401-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-52-1521621-00000000	0	5,220.00	0	52,200.00	0	52,200.00
101-5113101001-13401-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1110121-00000000	0	-239,210.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1219121-00000000	0	244,430.00	0	488,860.00	0	488,860.00
101-5113101001-13401-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1521621-00000000	0	239,210.00	0	2,402,540.00	0	2,402,540.00
101-5113101001-13401-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-27-1110121-00000000	0	-9,400.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-27-1219121-00000000	0	9,400.00	0	18,800.00	0	18,800.00
101-5113101001-13401-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-27-1521621-00000000	0	9,400.00	0	94,000.00	0	94,000.00
101-5113101001-13401-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-28-1110121-00000000	0	-9,400.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-28-1219121-00000000	0	14,620.00	0	29,240.00	0	29,240.00
101-5113101001-13401-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-28-1521621-00000000	0	9,400.00	0	133,150.00	0	133,150.00
101-5113101001-13401-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-31-1110121-00000000	0	-40,710.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-31-1219121-00000000	0	43,840.00	0	87,680.00	0	87,680.00
101-5113101001-13401-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-31-1521621-00000000	0	40,710.00	0	418,368.00	0	418,368.00
101-5113101001-13401-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-35-1110121-00000000	0	-10,440.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-35-1219121-00000000	0	10,440.00	0	20,880.00	0	20,880.00
101-5113101001-13401-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-35-1521621-00000000	0	10,440.00	0	104,400.00	0	104,400.00
101-5113101001-13401-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-27-1110121-00000000	0	-13,580.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-27-1219121-00000000	0	13,580.00	0	27,160.00	0	27,160.00
101-5113101001-13401-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-27-1521621-00000000	0	13,580.00	0	152,520.00	0	152,520.00
101-5113101001-13401-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-28-1110121-00000000	0	-14,620.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-28-1219121-00000000	0	14,620.00	0	29,240.00	0	29,240.00
101-5113101001-13401-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-28-1521621-00000000	0	14,620.00	0	142,378.00	0	142,378.00
101-5113101001-13401-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1110121-00000000	0	-173,550.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1219121-00000000	0	173,550.00	0	347,100.00	0	347,100.00
101-5113101001-13401-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1521621-00000000	0	173,550.00	0	1,748,040.00	0	1,748,040.00
101-5113101001-13401-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-35-1110121-00000000	0	-13,580.00	0	0	0	0





GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-11581002-122-2E008C1-C0101-E402T3-20-1521621-00000000	0	0	0	22,980.00	0	22,980.00
101-5113101001-13401-110-999999-000-000-11581002-122-2E008C1-C0101-E402T3-52-1521621-00000000	0	0	0	13,580.00	0	13,580.00
101-5113101001-13401-110-999999-000-000-11581002-122-2E008C1-C0101-E402T3-63-1521621-00000000	0	0	0	20,890.00	0	20,890.00
101-5113101001-13401-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-02-1110121-00000000	0	-50,130.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-02-1219121-00000000	0	57,440.00	0	114,880.00	0	114,880.00
101-5113101001-13401-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-02-1521621-00000000	0	50,130.00	0	534,730.00	0	534,730.00
101-5113101001-13401-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1110121-00000000	0	-78,340.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1219121-00000000	0	78,340.00	0	156,680.00	0	156,680.00
101-5113101001-13401-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1521621-00000000	0	78,340.00	0	783,400.00	0	783,400.00
101-5113101001-13401-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	-2,022,602.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	1,978,082.00	0	4,006,367.00	0	4,006,367.00
101-5113101001-13401-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	2,022,602.00	0	20,301,507.00	0	20,301,507.00
101-5113101001-13401-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1110121-00000000	0	-211,965.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1219121-00000000	0	204,720.00	0	409,440.00	0	409,440.00
101-5113101001-13401-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1521621-00000000	0	211,965.00	0	2,079,376.00	0	2,079,376.00
101-5113101001-13401-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1110121-00000000	0	-91,910.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1219121-00000000	0	91,910.00	0	170,240.00	0	170,240.00
101-5113101001-13401-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1521621-00000000	0	91,910.00	0	863,710.00	0	863,710.00
101-5113101001-13401-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1110121-00000000	0	-43,870.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1219121-00000000	0	43,870.00	0	87,740.00	0	87,740.00
101-5113101001-13401-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1521621-00000000	0	43,870.00	0	416,760.00	0	416,760.00
101-5113101001-13401-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-61-1110121-00000000	0	-54,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-61-1219121-00000000	0	47,000.00	0	94,000.00	0	94,000.00
101-5113101001-13401-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-61-1521621-00000000	0	54,310.00	0	477,310.00	0	477,310.00
101-5113101001-13401-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1110121-00000000	0	-32,380.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1219121-00000000	0	32,380.00	0	64,760.00	0	64,760.00
101-5113101001-13401-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1521621-00000000	0	32,380.00	0	302,910.00	0	302,910.00
101-5113101001-13401-110-999999-000-000-11581003-122-2E008C1-C0101-E402T3-31-1110121-00000000	0	-38,650.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581003-122-2E008C1-C0101-E402T3-31-1521621-00000000	0	38,650.00	0	286,350.00	0	286,350.00
101-5113101001-13401-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-03-1110121-00000000	0	-8,360.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-03-1219121-00000000	0	8,360.00	0	16,720.00	0	16,720.00
101-5113101001-13401-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-03-1521621-00000000	0	8,360.00	0	64,780.00	0	64,780.00
101-5113101001-13401-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-07-1110121-00000000	0	-11,490.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-07-1219121-00000000	0	15,150.00	0	30,300.00	0	30,300.00
101-5113101001-13401-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-07-1521621-00000000	0	11,490.00	0	122,220.00	0	122,220.00
101-5113101001-13401-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-08-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-08-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-08-1521621-00000000	0	4,180.00	0	41,800.00	0	41,800.00
101-5113101001-13401-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	6,240.00	0	6,240.00
101-5113101001-13401-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1110121-00000000	0	-32,390.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1219121-00000000	0	37,610.00	0	75,220.00	0	75,220.00
101-5113101001-13401-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1521621-00000000	0	32,390.00	0	354,479.00	0	354,479.00
101-5113101001-13401-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1110121-00000000	0	-53,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1219121-00000000	0	41,780.00	0	92,857.00	0	92,857.00
101-5113101001-13401-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1521621-00000000	0	53,270.00	0	522,449.00	0	522,449.00
101-5113101001-13401-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	-540,452.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1219121-00000000	0	599,025.00	0	1,231,265.00	0	1,231,265.00
101-5113101001-13401-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	540,452.00	0	5,581,342.00	0	5,581,342.00
101-5113101001-13401-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1110121-00000000	0	-70,510.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1219121-00000000	0	67,380.00	0	134,760.00	0	134,760.00
101-5113101001-13401-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1521621-00000000	0	70,510.00	0	697,163.00	0	697,163.00
101-5113101001-13401-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-60-1110121-00000000	0	-11,490.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-60-1219121-00000000	0	22,460.00	0	44,920.00	0	44,920.00
101-5113101001-13401-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-60-1521621-00000000	0	11,490.00	0	128,480.00	0	128,480.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-06-1110121-00000000	0	-7,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-06-1219121-00000000	0	7,310.00	0	14,620.00	0	14,620.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-06-1521621-00000000	0	7,310.00	0	73,100.00	0	73,100.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-09-1110121-00000000	0	-32,380.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-09-1219121-00000000	0	33,950.00	0	67,900.00	0	67,900.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-09-1521621-00000000	0	32,380.00	0	335,716.00	0	335,716.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-12-1110121-00000000	0	-7,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-12-1219121-00000000	0	7,310.00	0	14,620.00	0	14,620.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-12-1521621-00000000	0	7,310.00	0	73,100.00	0	73,100.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	-718,680.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	735,932.00	0	1,502,860.00	0	1,502,860.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	718,680.00	0	7,234,878.00	0	7,234,878.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-17-1110121-00000000	0	-8,360.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-17-1219121-00000000	0	8,360.00	0	16,720.00	0	16,720.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-17-1521621-00000000	0	8,360.00	0	83,600.00	0	83,600.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	12,540.00	0	12,540.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1521621-00000000	0	4,180.00	0	41,800.00	0	41,800.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-24-1110121-00000000	0	-8,360.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-24-1521621-00000000	0	8,360.00	0	71,060.00	0	71,060.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-29-1110121-00000000	0	-21,940.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-29-1219121-00000000	0	21,940.00	0	43,880.00	0	43,880.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-29-1521621-00000000	0	21,940.00	0	219,400.00	0	219,400.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1110121-00000000	0	-48,580.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1219121-00000000	0	52,760.00	0	105,520.00	0	105,520.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1521621-00000000	0	48,580.00	0	482,194.00	0	482,194.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	0	0	4,180.00	0	4,180.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1110121-00000000	0	-26,640.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1219121-00000000	0	26,640.00	0	53,280.00	0	53,280.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1521621-00000000	0	26,640.00	0	266,400.00	0	266,400.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-47-1110121-00000000	0	-7,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-47-1219121-00000000	0	7,310.00	0	14,620.00	0	14,620.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-47-1521621-00000000	0	7,310.00	0	73,100.00	0	73,100.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-48-1110121-00000000	0	-27,160.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-48-1219121-00000000	0	27,160.00	0	54,320.00	0	54,320.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-48-1521621-00000000	0	27,160.00	0	271,600.00	0	271,600.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-49-1110121-00000000	0	-7,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-49-1219121-00000000	0	7,310.00	0	14,620.00	0	14,620.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-49-1521621-00000000	0	7,310.00	0	73,100.00	0	73,100.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1110121-00000000	0	-25,070.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1219121-00000000	0	21,940.00	0	43,880.00	0	43,880.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1521621-00000000	0	25,070.00	0	244,440.00	0	244,440.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-57-1110121-00000000	0	-7,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-57-1219121-00000000	0	7,310.00	0	14,620.00	0	14,620.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-57-1521621-00000000	0	7,310.00	0	73,100.00	0	73,100.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-64-1110121-00000000	0	-7,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-64-1219121-00000000	0	7,310.00	0	14,620.00	0	14,620.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-64-1521621-00000000	0	7,310.00	0	73,100.00	0	73,100.00
101-5113101001-13401-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-65-1521621-00000000	0	0	0	22,980.00	0	22,980.00
101-5113101001-13401-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	-413,640.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	425,310.00	0	857,070.00	0	857,070.00
101-5113101001-13401-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	413,640.00	0	4,222,218.00	0	4,222,218.00
101-5113101001-13401-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-20-1521621-00000000	0	0	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	-104,460.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	104,460.00	0	208,920.00	0	208,920.00
101-5113101001-13401-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	104,460.00	0	1,021,600.00	0	1,021,600.00
101-5113101001-13401-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	-330,580.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	332,850.00	0	672,150.00	0	672,150.00
101-5113101001-13401-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	330,580.00	0	3,362,736.00	0	3,362,736.00
101-5113101001-13401-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	-36,570.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	36,570.00	0	73,140.00	0	73,140.00
101-5113101001-13401-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	36,570.00	0	367,558.00	0	367,558.00
101-5113101001-13401-110-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	-167,335.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	167,335.00	0	2,340,691.00	0	2,340,691.00
101-5113101001-13401-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	-109,720.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	90,040.00	0	190,720.00	0	190,720.00
101-5113101001-13401-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	109,720.00	0	1,138,907.00	0	1,138,907.00
101-5113101001-13401-110-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	-45,770.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	64,070.00	0	126,839.00	0	126,839.00
101-5113101001-13401-110-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	45,770.00	0	457,700.00	0	457,700.00
101-5113101001-13401-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	-203,690.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	195,330.00	0	389,620.00	0	389,620.00
101-5113101001-13401-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	203,690.00	0	2,005,560.00	0	2,005,560.00
101-5113101001-13401-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-36-1110121-00000000	0	-42,400.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-36-1219121-00000000	0	42,400.00	0	84,800.00	0	84,800.00
101-5113101001-13401-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-36-1521621-00000000	0	42,400.00	0	424,000.00	0	424,000.00
101-5113101001-13401-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	-310,644.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	321,477.00	0	634,207.00	0	634,207.00
101-5113101001-13401-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	310,644.00	0	3,025,932.00	0	3,025,932.00
101-5113101001-13401-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-36-1110121-00000000	0	-59,295.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-36-1219121-00000000	0	54,960.00	0	109,920.00	0	109,920.00
101-5113101001-13401-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-36-1521621-00000000	0	59,295.00	0	520,185.00	0	520,185.00
101-5113101001-13401-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1110121-00000000	0	-76,580.00	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1219121-00000000	0	77,620.00	0	154,200.00	0	154,200.00
101-5113101001-13401-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1521621-00000000	0	76,580.00	0	739,370.00	0	739,370.00
101-5113101001-13401-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-36-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-36-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-36-1521621-00000000	0	4,180.00	0	40,128.00	0	40,128.00
101-5113101001-13401-110-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	-44,720.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	44,720.00	0	423,070.00	0	423,070.00
101-5113101001-13401-110-999999-000-000-11585022-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	-23,500.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11585022-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	23,500.00	0	202,120.00	0	202,120.00
101-5113101001-13401-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-16-1521621-00000000	0	0	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	-52,240.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-18-1521621-00000000	0	52,240.00	0	979,330.00	0	979,330.00
101-5113101001-13401-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-36-1521621-00000000	0	0	0	20,900.00	0	20,900.00
101-5113101001-13401-110-999999-000-000-11585024-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	-21,410.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11585024-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	21,410.00	0	165,550.00	0	165,550.00
101-5113101001-13401-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1110121-00000000	0	-217,280.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1219121-00000000	0	238,170.00	0	448,140.00	0	448,140.00
101-5113101001-13401-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1521621-00000000	0	217,280.00	0	2,099,615.00	0	2,099,615.00
101-5113101001-13401-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-36-1110121-00000000	0	-80,940.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-36-1219121-00000000	0	80,940.00	0	161,900.00	0	161,900.00
101-5113101001-13401-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-36-1521621-00000000	0	80,940.00	0	796,930.00	0	796,930.00
101-5113101001-13401-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	-105,540.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	116,170.00	0	238,790.00	0	238,790.00
101-5113101001-13401-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	105,540.00	0	1,067,200.00	0	1,067,200.00
101-5113101001-13401-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	4,180.00	0	41,800.00	0	41,800.00
101-5113101001-13401-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	7,431.00	0	7,431.00
101-5113101001-13401-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	-723,274.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	705,725.00	0	1,445,137.00	0	1,445,137.00
101-5113101001-13401-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	723,274.00	0	7,088,515.00	0	7,088,515.00
101-5113101001-13401-110-999999-000-000-11587003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	37,600.00	0	37,600.00
101-5113101001-13401-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	-545,800.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	532,741.00	0	1,050,341.00	0	1,050,341.00
101-5113101001-13401-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	545,800.00	0	5,386,144.00	0	5,386,144.00
101-5113101001-13401-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-20-1110121-00000000	0	-59,030.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-20-1219121-00000000	0	59,030.00	0	118,060.00	0	118,060.00
101-5113101001-13401-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-20-1521621-00000000	0	59,030.00	0	573,580.00	0	573,580.00
101-5113101001-13401-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-28-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	-94,540.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-31-1219121-00000000	0	100,800.00	0	201,600.00	0	201,600.00
101-5113101001-13401-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-31-1521621-00000000	0	94,540.00	0	948,985.00	0	948,985.00
101-5113101001-13401-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-09-1110121-00000000	0	-7,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-09-1219121-00000000	0	7,310.00	0	14,620.00	0	14,620.00
101-5113101001-13401-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-09-1521621-00000000	0	7,310.00	0	73,100.00	0	73,100.00
101-5113101001-13401-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	-71,050.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-16-1219121-00000000	0	81,490.00	0	162,980.00	0	162,980.00
101-5113101001-13401-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-16-1521621-00000000	0	71,050.00	0	741,830.00	0	741,830.00
101-5113101001-13401-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	24,850.00	0	24,850.00
101-5113101001-13401-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-20-1521621-00000000	0	0	0	1,560.00	0	1,560.00
101-5113101001-13401-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-30-1110121-00000000	0	-11,490.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-30-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-30-1521621-00000000	0	11,490.00	0	54,320.00	0	54,320.00
101-5113101001-13401-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	0	0	4,180.00	0	4,180.00
101-5113101001-13401-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-40-1521621-00000000	0	0	0	6,270.00	0	6,270.00
101-5113101001-13401-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-18-1219121-00000000	0	32,390.00	0	41,790.00	0	41,790.00
101-5113101001-13401-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-18-1521621-00000000	0	0	0	9,400.00	0	9,400.00
101-5113101001-13401-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-36-1219121-00000000	0	9,400.00	0	18,800.00	0	18,800.00
101-5113101001-13401-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-36-1521621-00000000	0	0	0	9,400.00	0	9,400.00
101-5113101001-13401-110-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	-36,570.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	36,570.00	0	332,536.00	0	332,536.00
101-5113101001-13401-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	-7,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	7,310.00	0	65,790.00	0	65,790.00
101-5113101001-13401-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	-146,340.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	146,340.00	0	1,271,520.00	0	1,271,520.00
101-5113101001-13401-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-20-1110121-00000000	0	-2,610.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-20-1521621-00000000	0	2,610.00	0	23,490.00	0	23,490.00
101-5113101001-13401-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	-15,660.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	15,660.00	0	140,940.00	0	140,940.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	-30,820.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	30,820.00	0	277,380.00	0	277,380.00
101-5113101001-13401-110-999999-000-000-11590003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	-123,954.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11590003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	123,954.00	0	1,088,834.00	0	1,088,834.00
101-5113101001-13401-110-999999-000-000-11590004-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	-61,630.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11590004-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	61,630.00	0	645,515.00	0	645,515.00
101-5113101001-13401-110-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	-137,650.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	137,650.00	0	1,381,568.00	0	1,381,568.00
101-5113101001-13401-110-999999-000-000-11600003-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	-17,760.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11600003-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	17,760.00	0	178,258.00	0	178,258.00
101-5113101001-13401-110-999999-000-000-11600004-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	-24,030.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11600004-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	24,030.00	0	177,600.00	0	177,600.00
101-5113101001-13401-110-999999-000-000-11602001-135-2G010C2-C0105-E502T3-18-1110121-00000000	0	-33,750.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11602001-135-2G010C2-C0105-E502T3-18-1521621-00000000	0	33,750.00	0	308,750.00	0	308,750.00
101-5113101001-13401-110-999999-000-000-11602005-135-2G010C2-C0102-E502T3-18-1110121-00000000	0	-20,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11602005-135-2G010C2-C0102-E502T3-18-1521621-00000000	0	20,310.00	0	203,100.00	0	203,100.00
101-5113101001-13401-110-999999-000-000-11602006-135-2G010C2-C0103-E502T3-18-1110121-00000000	0	-20,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11602006-135-2G010C2-C0103-E502T3-18-1521621-00000000	0	20,310.00	0	185,799.00	0	185,799.00
101-5113101001-13401-110-999999-000-000-11602007-135-2G010C2-C0104-E502T3-18-1110121-00000000	0	-17,760.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11602007-135-2G010C2-C0104-E502T3-18-1521621-00000000	0	17,760.00	0	162,471.00	0	162,471.00
101-5113101001-13401-110-999999-000-000-11700001-183-2F001C1-C0101-E504T3-18-1110121-00000000	0	-24,630.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11700001-183-2F001C1-C0101-E504T3-18-1521621-00000000	0	24,630.00	0	241,926.00	0	241,926.00
101-5113101001-13401-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	-122,610.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1219121-00000000	0	247,213.00	0	301,093.00	0	301,093.00
101-5113101001-13401-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1521621-00000000	0	122,610.00	0	1,133,303.00	0	1,133,303.00
101-5113101001-13401-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	-45,790.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	21,735.00	0	36,355.00	0	36,355.00
101-5113101001-13401-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	45,790.00	0	394,108.00	0	394,108.00
101-5113101001-13401-110-999999-000-000-11701001-183-2F001C1-C0104-E504T3-18-1521621-00000000	0	0	0	52,060.00	0	52,060.00
101-5113101001-13401-110-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	74,195.00	0	138,510.00	0	138,510.00
101-5113101001-13401-110-999999-000-000-11702002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	7,310.00	0	21,930.00	0	21,930.00
101-5113101001-13401-110-999999-000-000-11703001-183-2F001C1-C0102-E504T3-18-1219121-00000000	0	24,630.00	0	49,260.00	0	49,260.00
101-5113101001-13401-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	-65,780.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	117,835.00	0	220,391.00	0	220,391.00
101-5113101001-13401-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	65,780.00	0	775,717.00	0	775,717.00
101-5113101001-13401-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-31-1521621-00000000	0	0	0	17,950.00	0	17,950.00
101-5113101001-13401-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-36-1521621-00000000	0	0	0	64,210.00	0	64,210.00
101-5113101001-13401-110-999999-000-000-11712001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	-19,550.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11712001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	38,650.00	0	88,265.00	0	88,265.00
101-5113101001-13401-110-999999-000-000-11712001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	19,550.00	0	210,222.00	0	210,222.00
101-5113101001-13401-110-999999-000-000-11712006-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	-47,790.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11712006-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	5,170.00	0	25,960.00	0	25,960.00
101-5113101001-13401-110-999999-000-000-11712006-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	47,790.00	0	483,061.00	0	483,061.00
101-5113101001-13401-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	-24,290.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	27,947.00	0	65,299.00	0	65,299.00
101-5113101001-13401-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	24,290.00	0	255,825.00	0	255,825.00
101-5113101001-13401-110-999999-000-000-11716001-183-2F001C1-C0101-E504T3-18-1521621-00000000	0	0	0	19,550.00	0	19,550.00
101-5113101001-13401-110-999999-000-000-11716001-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	-26,860.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11716001-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	26,860.00	0	264,538.00	0	264,538.00
101-5113101001-13401-110-999999-000-000-11716006-183-2F001C1-C0101-E504T3-18-1110121-00000000	0	-32,280.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11716006-183-2F001C1-C0101-E504T3-18-1521621-00000000	0	32,280.00	0	350,587.00	0	350,587.00
101-5113101001-13401-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	-27,910.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	35,520.00	0	35,520.00
101-5113101001-13401-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	27,910.00	0	262,446.00	0	262,446.00
101-5113101001-13401-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	-51,740.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	15,670.00	0	41,680.00	0	41,680.00
101-5113101001-13401-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	51,740.00	0	533,449.00	0	533,449.00
101-5113101001-13401-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	-36,510.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	27,160.00	0	27,160.00
101-5113101001-13401-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	36,510.00	0	366,845.00	0	366,845.00
101-5113101001-13401-110-999999-000-000-11720001-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	-35,220.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11720001-183-2F001C1-C0102-E504T3-18-1219121-00000000	0	0	0	12,420.00	0	12,420.00
101-5113101001-13401-110-999999-000-000-11720001-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	35,220.00	0	363,043.00	0	363,043.00
101-5113101001-13401-110-999999-000-000-11720002-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	-24,810.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11720002-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	24,810.00	0	263,518.00	0	263,518.00
101-5113101001-13401-110-999999-000-000-11720003-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	-28,100.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11720003-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	28,100.00	0	261,491.00	0	261,491.00
101-5113101001-13401-110-999999-000-000-11721001-183-2F001C1-C0104-E504T3-36-1110121-00000000	0	-24,630.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11721001-183-2F001C1-C0104-E504T3-36-1219121-00000000	0	20,310.00	0	60,930.00	0	60,930.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-11721001-183-2F001C1-C0104-E504T3-36-1521621-00000000	0	24,630.00	0	202,264.00	0	202,264.00
101-5113101001-13401-110-999999-000-000-11721002-183-2F001C1-C0102-E504T3-36-1110121-00000000	0	-8,360.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11721002-183-2F001C1-C0102-E504T3-36-1219121-00000000	0	8,360.00	0	16,720.00	0	16,720.00
101-5113101001-13401-110-999999-000-000-11721002-183-2F001C1-C0102-E504T3-36-1521621-00000000	0	8,360.00	0	75,240.00	0	75,240.00
101-5113101001-13401-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	11,704.00	0	11,704.00	0	11,704.00
101-5113101001-13401-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1110121-00000000	0	-33,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1219121-00000000	0	23,770.00	0	58,454.00	0	58,454.00
101-5113101001-13401-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1521621-00000000	0	33,310.00	0	281,168.00	0	281,168.00
101-5113101001-13401-110-999999-000-000-11722001-183-2F001C1-C0103-E504T3-31-1219121-00000000	0	19,550.00	0	39,100.00	0	39,100.00
101-5113101001-13401-110-999999-000-000-11722001-183-2F001C1-C0104-E504T3-31-1110121-00000000	0	-17,950.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11722001-183-2F001C1-C0104-E504T3-31-1219121-00000000	0	5,170.00	0	15,510.00	0	15,510.00
101-5113101001-13401-110-999999-000-000-11722001-183-2F001C1-C0104-E504T3-31-1521621-00000000	0	17,950.00	0	182,329.00	0	182,329.00
101-5113101001-13401-110-999999-000-000-11722002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	34,420.00	0	55,260.00	0	55,260.00
101-5113101001-13401-110-999999-000-000-11722003-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	24,287.00	0	66,820.00	0	66,820.00
101-5113101001-13401-110-999999-000-000-11722004-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	54,095.00	0	91,625.00	0	91,625.00
101-5113101001-13401-110-999999-000-000-11722005-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	26,120.00	0	52,240.00	0	52,240.00
101-5113101001-13401-110-999999-000-000-11722006-183-2F001C1-C0101-E504T3-18-1219121-00000000	0	12,540.00	0	25,080.00	0	25,080.00
101-5113101001-13401-110-999999-000-000-11723001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	17,760.00	0	17,760.00	0	17,760.00
101-5113101001-13401-110-999999-000-000-11723002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	10,450.00	0	10,450.00	0	10,450.00
101-5113101001-13401-110-999999-000-000-11750001-132-2F057C2-C0101-E502T4-18-1219121-00000000	0	40,020.00	0	88,400.00	0	88,400.00
101-5113101001-13401-110-999999-000-000-11750002-132-2F057C2-C0101-E502T4-18-1219121-00000000	0	117,035.00	0	251,140.00	0	251,140.00
101-5113101001-13401-110-999999-000-000-11750003-132-2F057C2-C0102-E502T4-18-1219121-00000000	0	106,284.00	0	266,383.00	0	266,383.00
101-5113101001-13401-110-999999-000-000-11750004-132-2F057C2-C0103-E502T4-18-1219121-00000000	0	31,940.00	0	78,500.00	0	78,500.00
101-5113101001-13401-110-999999-000-000-11800001-132-2F057C2-C0101-E502T4-18-1110121-00000000	0	-57,470.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11800001-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	57,470.00	0	594,115.00	0	594,115.00
101-5113101001-13401-110-999999-000-000-11800002-132-2F057C2-C0101-E502T4-18-1110121-00000000	0	-66,370.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11800002-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	66,370.00	0	635,049.00	0	635,049.00
101-5113101001-13401-110-999999-000-000-11800003-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	0	0	104,584.00	0	104,584.00
101-5113101001-13401-110-999999-000-000-11800003-132-2F057C2-C0102-E502T4-18-1110121-00000000	0	-104,584.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11800003-132-2F057C2-C0102-E502T4-18-1521621-00000000	0	104,584.00	0	890,420.00	0	890,420.00
101-5113101001-13401-110-999999-000-000-11800004-132-2F057C2-C0102-E502T4-18-1521621-00000000	0	0	0	54,920.00	0	54,920.00
101-5113101001-13401-110-999999-000-000-11800004-132-2F057C2-C0103-E502T4-18-1110121-00000000	0	-54,920.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11800004-132-2F057C2-C0103-E502T4-18-1521621-00000000	0	54,920.00	0	502,922.00	0	502,922.00
101-5113101001-13401-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-18-1219121-00000000	0	0	0	20,310.00	0	20,310.00
101-5113101001-13401-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1110121-00000000	0	-72,470.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	225,472.00	0	297,942.00	0	297,942.00
101-5113101001-13401-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	72,470.00	0	857,731.00	0	857,731.00
101-5113101001-13401-110-999999-000-000-11901001-131-2E164C2-C0101-E502T4-99-1110121-00000000	0	-35,080.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11901001-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	35,080.00	0	70,160.00	0	70,160.00
101-5113101001-13401-110-999999-000-000-11901001-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	35,080.00	0	318,208.00	0	318,208.00
101-5113101001-13401-110-999999-000-000-11901002-131-2E164C2-C0101-E502T4-99-1110121-00000000	0	-20,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11901002-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	20,310.00	0	40,620.00	0	40,620.00
101-5113101001-13401-110-999999-000-000-11901002-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	20,310.00	0	203,100.00	0	203,100.00
101-5113101001-13401-110-999999-000-000-11902001-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	87,026.00	0	87,026.00	0	87,026.00
101-5113101001-13401-110-999999-000-000-11902001-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	0	0	118,589.00	0	118,589.00
101-5113101001-13401-110-999999-000-000-11902002-131-2E164C2-C0101-E502T4-99-1110121-00000000	0	-20,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11902002-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	20,310.00	0	40,620.00	0	40,620.00
101-5113101001-13401-110-999999-000-000-11902002-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	20,310.00	0	203,100.00	0	203,100.00
101-5113101001-13401-110-999999-000-000-11902003-131-2E164C2-C0101-E502T4-99-1110121-00000000	0	-20,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-11902003-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	20,310.00	0	40,620.00	0	40,620.00
101-5113101001-13401-110-999999-000-000-11902003-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	20,310.00	0	203,100.00	0	203,100.00
101-5113101001-13401-110-999999-000-000-12000001-141-2E017C1-C0101-E502T3-16-1110121-00000000	0	-2,610.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12000001-141-2E017C1-C0101-E502T3-16-1219121-00000000	0	2,610.00	0	5,220.00	0	5,220.00
101-5113101001-13401-110-999999-000-000-12000001-141-2E017C1-C0101-E502T3-16-1521621-00000000	0	2,610.00	0	26,100.00	0	26,100.00
101-5113101001-13401-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1110121-00000000	0	-22,718.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1219121-00000000	0	22,910.00	0	45,820.00	0	45,820.00
101-5113101001-13401-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1521621-00000000	0	22,718.00	0	228,446.00	0	228,446.00
101-5113101001-13401-110-999999-000-000-12000003-141-2E017C1-C0101-E502T3-20-1110121-00000000	0	-2,090.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12000003-141-2E017C1-C0101-E502T3-20-1219121-00000000	0	2,090.00	0	4,180.00	0	4,180.00
101-5113101001-13401-110-999999-000-000-12000003-141-2E017C1-C0101-E502T3-20-1521621-00000000	0	2,090.00	0	20,900.00	0	20,900.00
101-5113101001-13401-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1110121-00000000	0	-26,870.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1219121-00000000	0	26,880.00	0	53,760.00	0	53,760.00
101-5113101001-13401-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1521621-00000000	0	26,870.00	0	268,700.00	0	268,700.00
101-5113101001-13401-110-999999-000-000-12201001-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	-33,750.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12201001-132-2E194C2-C0101-E502T4-18-1521621-00000000	0	33,750.00	0	300,000.00	0	300,000.00
101-5113101001-13401-110-999999-000-000-12201002-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	-16,250.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12201002-132-2E194C2-C0101-E502T4-18-1521621-00000000	0	16,250.00	0	158,378.00	0	158,378.00
101-5113101001-13401-110-999999-000-000-12202001-132-2E194C2-C0201-E502T4-18-1110121-00000000	0	-33,750.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12202001-132-2E194C2-C0201-E502T4-18-1521621-00000000	0	33,750.00	0	300,000.00	0	300,000.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-12202002-132-2E194C2-C0201-E502T4-18-1110121-00000000	0	-5,220.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12202002-132-2E194C2-C0201-E502T4-18-1521621-00000000	5,220.00	0	46,400.00	0	46,400.00	0
101-5113101001-13401-110-999999-000-000-12202002-132-2E194C2-C0202-E502T4-18-1110121-00000000	0	-20,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12202002-132-2E194C2-C0202-E502T4-18-1521621-00000000	0	20,310.00	0	203,100.00	0	203,100.00
101-5113101001-13401-110-999999-000-000-12204001-132-2E194C2-C0103-E502T4-18-1110121-00000000	0	-10,450.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12204001-132-2E194C2-C0103-E502T4-18-1521621-00000000	0	10,450.00	0	73,221.00	0	73,221.00
101-5113101001-13401-110-999999-000-000-12204002-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	-7,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12204002-132-2E194C2-C0101-E502T4-18-1521621-00000000	0	7,310.00	0	65,800.00	0	65,800.00
101-5113101001-13401-110-999999-000-000-12204002-132-2E194C2-C0103-E502T4-18-1110121-00000000	0	-19,760.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12204002-132-2E194C2-C0103-E502T4-18-1521621-00000000	0	19,760.00	0	190,264.00	0	190,264.00
101-5113101001-13401-110-999999-000-000-12204003-132-2E194C2-C0102-E502T4-18-1110121-00000000	0	-15,670.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12204003-132-2E194C2-C0102-E502T4-18-1521621-00000000	0	15,670.00	0	147,414.00	0	147,414.00
101-5113101001-13401-110-999999-000-000-12300001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	175,095.00	0	322,288.00	0	322,288.00
101-5113101001-13401-110-999999-000-000-12300001-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	-91,289.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12300001-132-2P017L1-C0202-E502T4-18-1219121-00000000	0	80,570.00	0	80,570.00	0	80,570.00
101-5113101001-13401-110-999999-000-000-12300001-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	91,289.00	0	924,826.00	0	924,826.00
101-5113101001-13401-110-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	-39,678.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1219121-00000000	0	16,590.00	0	16,590.00	0	16,590.00
101-5113101001-13401-110-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	39,678.00	0	350,910.00	0	350,910.00
101-5113101001-13401-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	-64,740.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	64,740.00	0	328,293.00	0	328,293.00
101-5113101001-13401-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	-114,860.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-18-1219121-00000000	0	30,878.00	0	30,878.00	0	30,878.00
101-5113101001-13401-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	114,860.00	0	1,027,598.00	0	1,027,598.00
101-5113101001-13401-110-999999-000-000-12301001-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	-33,750.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12301001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	33,750.00	0	317,500.00	0	317,500.00
101-5113101001-13401-110-999999-000-000-12301002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	-14,100.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12301002-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	14,100.00	0	132,644.00	0	132,644.00
101-5113101001-13401-110-999999-000-000-12301005-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	-18,280.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12301005-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	18,280.00	0	171,967.00	0	171,967.00
101-5113101001-13401-110-999999-000-000-12301006-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	-22,170.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12301006-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	22,170.00	0	208,562.00	0	208,562.00
101-5113101001-13401-110-999999-000-000-12302001-132-2P017L1-C0102-E502T4-18-1219121-00000000	0	394,382.00	0	654,287.00	0	654,287.00
101-5113101001-13401-110-999999-000-000-12303001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	3,130.00	0	3,130.00	0	3,130.00
101-5113101001-13401-110-999999-000-000-12303001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	201,325.00	0	380,844.00	0	380,844.00
101-5113101001-13401-110-999999-000-000-12310001-132-2P017L1-C0103-E502T4-18-1110121-00000000	0	-33,750.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12310001-132-2P017L1-C0103-E502T4-18-1521621-00000000	0	33,750.00	0	337,500.00	0	337,500.00
101-5113101001-13401-110-999999-000-000-12310002-132-2P017L1-C0102-E502T4-18-1110121-00000000	0	-14,100.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12310002-132-2P017L1-C0102-E502T4-18-1521621-00000000	0	14,100.00	0	214,548.00	0	214,548.00
101-5113101001-13401-110-999999-000-000-12310005-132-2P017L1-C0102-E502T4-18-1110121-00000000	0	-18,280.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12310005-132-2P017L1-C0102-E502T4-18-1521621-00000000	0	18,280.00	0	162,679.00	0	162,679.00
101-5113101001-13401-110-999999-000-000-12320001-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	-33,750.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12320001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	33,750.00	0	321,585.00	0	321,585.00
101-5113101001-13401-110-999999-000-000-12320002-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	-5,220.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12320002-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	5,220.00	0	74,161.00	0	74,161.00
101-5113101001-13401-110-999999-000-000-12320004-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	-18,280.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12320004-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	18,280.00	0	182,800.00	0	182,800.00
101-5113101001-13401-110-999999-000-000-12320005-132-2P017L1-C0101-E502T4-18-1110121-00000000	0	-22,170.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12320005-132-2P017L1-C0101-E502T4-18-1521621-00000000	0	22,170.00	0	208,562.00	0	208,562.00
101-5113101001-13401-110-999999-000-000-12330001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	281,219.00	0	353,834.00	0	353,834.00
101-5113101001-13401-110-999999-000-000-12330001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	143,983.00	0	143,983.00	0	143,983.00
101-5113101001-13401-110-999999-000-000-12331001-132-2P017L1-C0103-E502T4-18-1219121-00000000	0	67,500.00	0	135,000.00	0	135,000.00
101-5113101001-13401-110-999999-000-000-12340001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	56,870.00	0	56,870.00	0	56,870.00
101-5113101001-13401-110-999999-000-000-12341001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	0	0	17,175.00	0	17,175.00
101-5113101001-13401-110-999999-000-000-12341002-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	14,100.00	0	126,012.00	0	126,012.00
101-5113101001-13401-110-999999-000-000-12341003-132-2P017L1-C0101-E502T4-18-1219121-00000000	0	49,153.00	0	156,306.00	0	156,306.00
101-5113101001-13401-110-999999-000-000-12350001-132-2P014L1-C0401-E503T4-18-1219121-00000000	0	108,424.00	0	428,492.00	0	428,492.00
101-5113101001-13401-110-999999-000-000-12350001-132-2P014L1-C0402-E503T4-18-1219121-00000000	0	10,965.00	0	21,415.00	0	21,415.00
101-5113101001-13401-110-999999-000-000-12351001-132-2P015L1-C0401-E503T4-18-1219121-00000000	0	24,630.00	0	92,773.00	0	92,773.00
101-5113101001-13401-110-999999-000-000-12352001-132-2P014L1-C0201-E503T4-18-1219121-00000000	0	29,390.00	0	83,410.00	0	83,410.00
101-5113101001-13401-110-999999-000-000-12352002-132-2P014L1-C0101-E503T4-18-1219121-00000000	0	36,045.00	0	82,435.00	0	82,435.00
101-5113101001-13401-110-999999-000-000-12352003-132-2P014L1-C0301-E503T4-18-1219121-00000000	0	34,068.00	0	80,458.00	0	80,458.00
101-5113101001-13401-110-999999-000-000-12353001-132-2P015L1-C0101-E503T4-18-1219121-00000000	0	44,447.00	0	126,094.00	0	126,094.00
101-5113101001-13401-110-999999-000-000-12353002-132-2P015L1-C0103-E503T4-18-1219121-00000000	0	258,253.00	0	321,972.00	0	321,972.00
101-5113101001-13401-110-999999-000-000-12353003-132-2P015L1-C0201-E503T4-18-1219121-00000000	0	13,670.00	0	71,490.00	0	71,490.00
101-5113101001-13401-110-999999-000-000-12360001-132-2E194C2-C0102-E502T4-18-1219121-00000000	0	62,620.00	0	62,620.00	0	62,620.00
101-5113101001-13401-110-999999-000-000-12361001-132-2E194C2-C0201-E502T4-18-1219121-00000000	0	7,310.00	0	14,620.00	0	14,620.00
101-5113101001-13401-110-999999-000-000-12361002-132-2E194C2-C0201-E502T4-18-1219121-00000000	0	31,965.00	0	44,505.00	0	44,505.00
101-5113101001-13401-110-999999-000-000-12362001-132-2E194C2-C0103-E502T4-18-1219121-00000000	0	42,685.00	0	42,685.00	0	42,685.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-12362002-132-2E194C2-C0103-E502T4-18-1219121-00000000	0	0	0	20,310.00	0	20,310.00
101-5113101001-13401-110-999999-000-000-12362003-132-2E194C2-C0102-E502T4-18-1219121-00000000	0	38,130.00	0	38,130.00	0	38,130.00
101-5113101001-13401-110-999999-000-000-12370001-135-2G010C2-C0101-E502T3-18-1219121-00000000	0	64,200.00	0	64,200.00	0	131,535.00
101-5113101001-13401-110-999999-000-000-12371001-135-2G010C2-C0101-E502T3-18-1219121-00000000	0	17,760.00	0	44,400.00	0	44,400.00
101-5113101001-13401-110-999999-000-000-12371002-135-2G010C2-C0101-E502T3-18-1219121-00000000	0	20,310.00	0	20,310.00	0	20,310.00
101-5113101001-13401-110-999999-000-000-12371003-135-2G010C2-C0105-E502T3-18-1219121-00000000	0	0	0	18,280.00	0	18,280.00
101-5113101001-13401-110-999999-000-000-12371004-135-2G010C2-C0102-E502T3-18-1219121-00000000	0	17,760.00	0	53,280.00	0	53,280.00
101-5113101001-13401-110-999999-000-000-12371005-135-2G010C2-C0103-E502T3-18-1219121-00000000	0	20,310.00	0	40,620.00	0	40,620.00
101-5113101001-13401-110-999999-000-000-12371006-135-2G010C2-C0104-E502T3-18-1219121-00000000	0	44,400.00	0	44,400.00	0	44,400.00
101-5113101001-13401-110-999999-000-000-12372001-135-2G010C2-C0103-E502T3-18-1219121-00000000	0	70,920.00	0	164,295.00	0	164,295.00
101-5113101001-13401-110-999999-000-000-12380001-361-2E178C1-C0101-E301T2-18-1219121-00000000	0	5,220.00	0	5,220.00	0	5,220.00
101-5113101001-13401-110-999999-000-000-12380001-361-2E178C1-C0301-E301T2-18-1219121-00000000	0	96,139.00	0	280,818.00	0	280,818.00
101-5113101001-13401-110-999999-000-000-12381001-361-2E178C1-C0302-E301T2-18-1219121-00000000	0	24,630.00	0	92,773.00	0	92,773.00
101-5113101001-13401-110-999999-000-000-12381002-361-2E178C1-C0301-E301T2-18-1219121-00000000	0	9,196.00	0	9,196.00	0	9,196.00
101-5113101001-13401-110-999999-000-000-12381002-361-2E178C1-C0303-E301T2-18-1219121-00000000	0	32,110.00	0	64,220.00	0	64,220.00
101-5113101001-13401-110-999999-000-000-12381003-361-2E178C1-C0101-E301T2-18-1219121-00000000	0	13,580.00	0	27,160.00	0	27,160.00
101-5113101001-13401-110-999999-000-000-12381004-361-2E178C1-C0103-E301T2-18-1219121-00000000	0	19,850.00	0	39,700.00	0	39,700.00
101-5113101001-13401-110-999999-000-000-12382001-361-2E178C1-C0101-E301T2-18-1219121-00000000	0	24,630.00	0	92,773.00	0	92,773.00
101-5113101001-13401-110-999999-000-000-12382002-361-2E178C1-C0102-E301T2-18-1219121-00000000	0	10,450.00	0	20,900.00	0	20,900.00
101-5113101001-13401-110-999999-000-000-12400001-267-2F034C1-C0101-E101T2-18-1110121-00000000	0	-9,400.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12400001-267-2F034C1-C0101-E101T2-18-1219121-00000000	0	14,304.00	0	20,574.00	0	20,574.00
101-5113101001-13401-110-999999-000-000-12400001-267-2F034C1-C0101-E101T2-18-1521621-00000000	0	9,400.00	0	93,270.00	0	93,270.00
101-5113101001-13401-110-999999-000-000-12400001-267-2P033L2-C0101-E101T2-18-1110121-00000000	0	-88,490.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12400001-267-2P033L2-C0101-E101T2-18-1219121-00000000	0	116,700.00	0	327,382.00	0	327,382.00
101-5113101001-13401-110-999999-000-000-12400001-267-2P033L2-C0101-E101T2-18-1521621-00000000	0	88,490.00	0	809,864.00	0	809,864.00
101-5113101001-13401-110-999999-000-000-12400001-267-2P033L2-C0202-E101T2-18-1110121-00000000	0	-21,940.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12400001-267-2P033L2-C0202-E101T2-18-1219121-00000000	0	19,850.00	0	41,805.00	0	41,805.00
101-5113101001-13401-110-999999-000-000-12400001-267-2P033L2-C0202-E101T2-18-1521621-00000000	0	21,940.00	0	215,220.00	0	215,220.00
101-5113101001-13401-110-999999-000-000-12400002-267-2P033L2-C0101-E101T2-18-1110121-00000000	0	-19,850.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12400002-267-2P033L2-C0101-E101T2-18-1219121-00000000	0	19,850.00	0	39,700.00	0	39,700.00
101-5113101001-13401-110-999999-000-000-12400002-267-2P033L2-C0101-E101T2-18-1521621-00000000	0	19,850.00	0	198,431.00	0	198,431.00
101-5113101001-13401-110-999999-000-000-12402001-267-1S034A1-C0102-E101T2-09-1110121-00000000	0	-23,573.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12402001-267-1S034A1-C0102-E101T2-09-1219121-00000000	0	23,573.00	0	88,792.00	0	88,792.00
101-5113101001-13401-110-999999-000-000-12402001-267-1S034A1-C0102-E101T2-09-1521621-00000000	0	23,573.00	0	215,649.00	0	215,649.00
101-5113101001-13401-110-999999-000-000-12402001-267-1S035A1-C0601-E101T2-09-1110121-00000000	0	-1,040.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12402001-267-1S035A1-C0601-E101T2-09-1219121-00000000	0	1,040.00	0	2,080.00	0	2,080.00
101-5113101001-13401-110-999999-000-000-12402001-267-1S035A1-C0601-E101T2-09-1521621-00000000	0	1,040.00	0	10,400.00	0	10,400.00
101-5113101001-13401-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-16-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-16-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-16-1521621-00000000	0	4,180.00	0	41,800.00	0	41,800.00
101-5113101001-13401-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-27-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-27-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-27-1521621-00000000	0	4,180.00	0	41,800.00	0	41,800.00
101-5113101001-13401-110-999999-000-000-12402002-267-1S034A1-C0102-E101T2-09-1110121-00000000	0	-12,540.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12402002-267-1S034A1-C0102-E101T2-09-1219121-00000000	0	12,540.00	0	25,080.00	0	25,080.00
101-5113101001-13401-110-999999-000-000-12402002-267-1S034A1-C0102-E101T2-09-1521621-00000000	0	12,540.00	0	125,400.00	0	125,400.00
101-5113101001-13401-110-999999-000-000-12402005-267-1S034A1-C0101-E101T2-28-1110121-00000000	0	-8,360.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12402005-267-1S034A1-C0101-E101T2-28-1219121-00000000	0	8,360.00	0	16,720.00	0	16,720.00
101-5113101001-13401-110-999999-000-000-12402005-267-1S034A1-C0101-E101T2-28-1521621-00000000	0	8,360.00	0	83,600.00	0	83,600.00
101-5113101001-13401-110-999999-000-000-12402005-267-1S034A1-C0301-E101T2-09-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12402005-267-1S034A1-C0301-E101T2-09-1521621-00000000	0	4,180.00	0	41,800.00	0	41,800.00
101-5113101001-13401-110-999999-000-000-12402005-267-1S034A1-C0601-E101T2-09-1110121-00000000	0	-1,040.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12402005-267-1S034A1-C0601-E101T2-09-1219121-00000000	0	1,040.00	0	2,080.00	0	2,080.00
101-5113101001-13401-110-999999-000-000-12402005-267-1S034A1-C0601-E101T2-09-1521621-00000000	0	1,040.00	0	10,400.00	0	10,400.00
101-5113101001-13401-110-999999-000-000-12402005-267-1S034A1-C0701-E101T2-18-1521621-00000000	0	0	0	9,390.00	0	9,390.00
101-5113101001-13401-110-999999-000-000-12403001-267-1S035A1-C0103-E101T2-18-1110121-00000000	0	-14,620.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12403001-267-1S035A1-C0103-E101T2-18-1219121-00000000	0	14,620.00	0	29,240.00	0	29,240.00
101-5113101001-13401-110-999999-000-000-12403001-267-1S035A1-C0103-E101T2-18-1521621-00000000	0	14,620.00	0	146,200.00	0	146,200.00
101-5113101001-13401-110-999999-000-000-12403001-267-2P033L2-C0201-E101T2-18-1110121-00000000	0	-7,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12403001-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	7,310.00	0	14,620.00	0	14,620.00
101-5113101001-13401-110-999999-000-000-12403001-267-2P033L2-C0201-E101T2-18-1521621-00000000	0	7,310.00	0	73,100.00	0	73,100.00
101-5113101001-13401-110-999999-000-000-12403001-267-2P033L2-C0202-E101T2-18-1110121-00000000	0	-43,423.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12403001-267-2P033L2-C0202-E101T2-18-1219121-00000000	0	65,424.00	0	85,150.00	0	85,150.00
101-5113101001-13401-110-999999-000-000-12403001-267-2P033L2-C0202-E101T2-18-1521621-00000000	0	43,423.00	0	414,149.00	0	414,149.00
101-5113101001-13401-110-999999-000-000-12403005-267-2P033L2-C0201-E101T2-18-1110121-00000000	0	-25,080.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12403005-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	60,607.00	0	73,147.00	0	73,147.00
101-5113101001-13401-110-999999-000-000-12403005-267-2P033L2-C0201-E101T2-18-1521621-00000000	0	25,080.00	0	250,800.00	0	250,800.00
101-5113101001-13401-110-999999-000-000-12403007-267-2P033L2-C0201-E101T2-18-1110121-00000000	0	-38,650.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12403007-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	56,625.00	0	104,911.00	0	104,911.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-12403007-267-2P033L2-C0201-E101T2-18-1521621-00000000	0	38,650.00	0	386,500.00	0	386,500.00
101-5113101001-13401-110-999999-000-000-12404001-267-1S035A1-C0401-E101T2-18-1110121-00000000	0	-3,130.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12404001-267-1S035A1-C0401-E101T2-18-1219121-00000000	0	3,130.00	0	6,260.00	0	6,260.00
101-5113101001-13401-110-999999-000-000-12404001-267-1S035A1-C0401-E101T2-18-1521621-00000000	0	3,130.00	0	31,300.00	0	31,300.00
101-5113101001-13401-110-999999-000-000-12404001-267-2P033L2-C0201-E101T2-18-1110121-00000000	0	-23,573.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12404001-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	70,719.00	0	70,719.00	0	70,719.00
101-5113101001-13401-110-999999-000-000-12404001-267-2P033L2-C0201-E101T2-18-1521621-00000000	0	23,573.00	0	215,649.00	0	215,649.00
101-5113101001-13401-110-999999-000-000-12404002-267-2P033L2-C0401-E101T2-18-1110121-00000000	0	-34,470.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12404002-267-2P033L2-C0401-E101T2-18-1219121-00000000	0	45,529.00	0	104,731.00	0	104,731.00
101-5113101001-13401-110-999999-000-000-12404002-267-2P033L2-C0401-E101T2-18-1521621-00000000	0	34,470.00	0	317,095.00	0	317,095.00
101-5113101001-13401-110-999999-000-000-12404003-267-1S035A1-C0201-E101T2-18-1110121-00000000	0	-6,830.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12404003-267-1S035A1-C0201-E101T2-18-1219121-00000000	0	6,830.00	0	13,660.00	0	13,660.00
101-5113101001-13401-110-999999-000-000-12404003-267-1S035A1-C0201-E101T2-18-1521621-00000000	0	6,830.00	0	68,300.00	0	68,300.00
101-5113101001-13401-110-999999-000-000-12404003-267-1S035A1-C0301-E101T2-18-1110121-00000000	0	-16,194.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12404003-267-1S035A1-C0301-E101T2-18-1219121-00000000	0	1,040.00	0	2,080.00	0	2,080.00
101-5113101001-13401-110-999999-000-000-12404003-267-1S035A1-C0301-E101T2-18-1521621-00000000	0	16,194.00	0	161,940.00	0	161,940.00
101-5113101001-13401-110-999999-000-000-12404003-267-1S035A1-C0501-E101T2-18-1110121-00000000	0	-3,130.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12404003-267-1S035A1-C0501-E101T2-18-1219121-00000000	0	3,130.00	0	6,260.00	0	6,260.00
101-5113101001-13401-110-999999-000-000-12404003-267-1S035A1-C0501-E101T2-18-1521621-00000000	0	3,130.00	0	31,300.00	0	31,300.00
101-5113101001-13401-110-999999-000-000-12404004-267-2P033L2-C0201-E101T2-18-1110121-00000000	0	-14,630.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12404004-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	19,116.00	0	46,286.00	0	46,286.00
101-5113101001-13401-110-999999-000-000-12404004-267-2P033L2-C0201-E101T2-18-1521621-00000000	0	14,630.00	0	142,956.00	0	142,956.00
101-5113101001-13401-110-999999-000-000-12405001-267-2F034C1-C0201-E101T2-18-1110121-00000000	0	-2,090.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12405001-267-2F034C1-C0201-E101T2-18-1219121-00000000	0	2,090.00	0	4,180.00	0	4,180.00
101-5113101001-13401-110-999999-000-000-12405001-267-2F034C1-C0201-E101T2-18-1521621-00000000	0	2,090.00	0	20,900.00	0	20,900.00
101-5113101001-13401-110-999999-000-000-12405001-267-2F034C1-C0303-E101T2-18-1110121-00000000	0	-23,573.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12405001-267-2F034C1-C0303-E101T2-18-1219121-00000000	0	23,573.00	0	88,792.00	0	88,792.00
101-5113101001-13401-110-999999-000-000-12405001-267-2F034C1-C0303-E101T2-18-1521621-00000000	0	23,573.00	0	218,268.00	0	218,268.00
101-5113101001-13401-110-999999-000-000-12405002-267-2F034C1-C0303-E101T2-18-1110121-00000000	0	-15,670.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12405002-267-2F034C1-C0303-E101T2-18-1219121-00000000	0	55,298.00	0	60,988.00	0	60,988.00
101-5113101001-13401-110-999999-000-000-12405002-267-2F034C1-C0303-E101T2-18-1521621-00000000	0	15,670.00	0	119,110.00	0	119,110.00
101-5113101001-13401-110-999999-000-000-12405004-267-2F034C1-C0101-E101T2-18-1110121-00000000	0	-12,540.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12405004-267-2F034C1-C0101-E101T2-18-1219121-00000000	0	29,306.00	0	29,306.00	0	29,306.00
101-5113101001-13401-110-999999-000-000-12405004-267-2F034C1-C0101-E101T2-18-1521621-00000000	0	12,540.00	0	125,400.00	0	125,400.00
101-5113101001-13401-110-999999-000-000-12405006-267-1S035A1-C0601-E101T2-18-1110121-00000000	0	-6,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12405006-267-1S035A1-C0601-E101T2-18-1219121-00000000	0	39,467.00	0	39,467.00	0	39,467.00
101-5113101001-13401-110-999999-000-000-12405006-267-1S035A1-C0601-E101T2-18-1521621-00000000	0	6,270.00	0	62,700.00	0	62,700.00
101-5113101001-13401-110-999999-000-000-12405006-267-2F034C1-C0303-E101T2-18-1110121-00000000	0	-19,093.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12405006-267-2F034C1-C0303-E101T2-18-1219121-00000000	0	57,076.00	0	58,116.00	0	58,116.00
101-5113101001-13401-110-999999-000-000-12405006-267-2F034C1-C0303-E101T2-18-1521621-00000000	0	19,093.00	0	190,930.00	0	190,930.00
101-5113101001-13401-110-999999-000-000-12405007-267-1S035A1-C0302-E101T2-16-1110121-00000000	0	-3,130.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12405007-267-1S035A1-C0302-E101T2-16-1219121-00000000	0	3,130.00	0	6,260.00	0	6,260.00
101-5113101001-13401-110-999999-000-000-12405007-267-1S035A1-C0302-E101T2-16-1521621-00000000	0	3,130.00	0	31,300.00	0	31,300.00
101-5113101001-13401-110-999999-000-000-12405007-267-1S035A1-C0501-E101T2-36-1110121-00000000	0	-5,220.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12405007-267-1S035A1-C0501-E101T2-36-1219121-00000000	0	5,220.00	0	10,440.00	0	10,440.00
101-5113101001-13401-110-999999-000-000-12405007-267-1S035A1-C0501-E101T2-36-1521621-00000000	0	5,220.00	0	52,200.00	0	52,200.00
101-5113101001-13401-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-18-1110121-00000000	0	-3,130.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-18-1219121-00000000	0	3,130.00	0	6,260.00	0	6,260.00
101-5113101001-13401-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-18-1521621-00000000	0	3,130.00	0	14,294.00	0	14,294.00
101-5113101001-13401-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-36-1110121-00000000	0	-9,400.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-36-1219121-00000000	0	9,400.00	0	18,800.00	0	18,800.00
101-5113101001-13401-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-36-1521621-00000000	0	9,400.00	0	94,000.00	0	94,000.00
101-5113101001-13401-110-999999-000-000-12405007-267-2F034C1-C0201-E101T2-18-1110121-00000000	0	-17,760.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12405007-267-2F034C1-C0201-E101T2-18-1219121-00000000	0	17,760.00	0	35,520.00	0	35,520.00
101-5113101001-13401-110-999999-000-000-12405007-267-2F034C1-C0201-E101T2-18-1521621-00000000	0	17,760.00	0	198,500.00	0	198,500.00
101-5113101001-13401-110-999999-000-000-12405007-267-2F034C1-C0202-E101T2-18-1110121-00000000	0	-6,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12405007-267-2F034C1-C0202-E101T2-18-1219121-00000000	0	2,090.00	0	11,147.00	0	11,147.00
101-5113101001-13401-110-999999-000-000-12405007-267-2F034C1-C0202-E101T2-18-1521621-00000000	0	6,270.00	0	53,270.00	0	53,270.00
101-5113101001-13401-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1110121-00000000	0	-65,830.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	65,830.00	0	704,546.00	0	704,546.00
101-5113101001-13401-110-999999-000-000-12501001-361-2E178C1-C0201-E301T2-18-1110121-00000000	0	-24,630.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12501001-361-2E178C1-C0201-E301T2-18-1521621-00000000	0	24,630.00	0	225,319.00	0	225,319.00
101-5113101001-13401-110-999999-000-000-12501002-361-2E178C1-C0202-E301T2-18-1110121-00000000	0	-24,490.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12501002-361-2E178C1-C0202-E301T2-18-1521621-00000000	0	24,490.00	0	206,406.00	0	206,406.00
101-5113101001-13401-110-999999-000-000-12501002-361-2E178C1-C0203-E301T2-18-1110121-00000000	0	-13,580.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12501002-361-2E178C1-C0203-E301T2-18-1521621-00000000	0	13,580.00	0	125,016.00	0	125,016.00
101-5113101001-13401-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-18-1110121-00000000	0	-37,030.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-18-1521621-00000000	0	37,030.00	0	308,857.00	0	308,857.00
101-5113101001-13401-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-36-1521621-00000000	0	0	0	4,180.00	0	4,180.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-12502001-361-2E178C1-C0302-E301T2-18-1110121-00000000	0	-24,630.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12502001-361-2E178C1-C0302-E301T2-18-1521621-00000000	0	24,630.00	0	225,319.00	0	225,319.00
101-5113101001-13401-110-999999-000-000-12502002-361-2E178C1-C0101-E301T2-18-1110121-00000000	0	-11,800.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12502002-361-2E178C1-C0101-E301T2-18-1521621-00000000	0	11,800.00	0	118,000.00	0	118,000.00
101-5113101001-13401-110-999999-000-000-12502002-361-2E178C1-C0303-E301T2-18-1110121-00000000	0	-35,980.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12502002-361-2E178C1-C0303-E301T2-18-1521621-00000000	0	35,980.00	0	295,282.00	0	295,282.00
101-5113101001-13401-110-999999-000-000-12502003-361-2E178C1-C0102-E301T2-18-1110121-00000000	0	-18,800.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12502003-361-2E178C1-C0102-E301T2-18-1521621-00000000	0	18,800.00	0	171,284.00	0	171,284.00
101-5113101001-13401-110-999999-000-000-12502004-361-2E178C1-C0103-E301T2-18-1110121-00000000	0	-19,850.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12502004-361-2E178C1-C0103-E301T2-18-1521621-00000000	0	19,850.00	0	198,500.00	0	198,500.00
101-5113101001-13401-110-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	-121,425.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	121,425.00	0	242,850.00	0	242,850.00
101-5113101001-13401-110-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	121,425.00	0	1,321,205.00	0	1,321,205.00
101-5113101001-13401-110-999999-000-000-12600003-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	-7,310.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12600003-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	45,144.00	0	69,295.00	0	69,295.00
101-5113101001-13401-110-999999-000-000-12600003-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	7,310.00	0	57,470.00	0	57,470.00
101-5113101001-13401-110-999999-000-000-12600003-173-2P042L1-C0202-E401T3-18-1110121-00000000	0	-25,080.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12600003-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	25,080.00	0	159,850.00	0	159,850.00
101-5113101001-13401-110-999999-000-000-12601001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	-14,367.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12601001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	33,440.00	0	66,880.00	0	66,880.00
101-5113101001-13401-110-999999-000-000-12601001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	14,367.00	0	194,943.00	0	194,943.00
101-5113101001-13401-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	-25,080.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	25,080.00	0	50,160.00	0	50,160.00
101-5113101001-13401-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	25,080.00	0	207,955.00	0	207,955.00
101-5113101001-13401-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	-32,930.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	42,330.00	0	84,660.00	0	84,660.00
101-5113101001-13401-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	32,930.00	0	117,590.00	0	117,590.00
101-5113101001-13401-110-999999-000-000-12601012-173-2P042L1-C0202-E401T3-18-1110121-00000000	0	-9,400.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12601012-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	9,400.00	0	376,380.00	0	376,380.00
101-5113101001-13401-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	-47,020.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	79,410.00	0	167,180.00	0	167,180.00
101-5113101001-13401-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	47,020.00	0	222,560.00	0	222,560.00
101-5113101001-13401-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-36-1219121-00000000	0	8,360.00	0	16,720.00	0	16,720.00
101-5113101001-13401-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-36-1521621-00000000	0	0	0	16,720.00	0	16,720.00
101-5113101001-13401-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1110121-00000000	0	-40,750.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	40,750.00	0	630,080.00	0	630,080.00
101-5113101001-13401-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-36-1110121-00000000	0	-8,360.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-36-1521621-00000000	0	8,360.00	0	66,880.00	0	66,880.00
101-5113101001-13401-110-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	-22,990.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	22,990.00	0	45,980.00	0	45,980.00
101-5113101001-13401-110-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	22,990.00	0	201,970.00	0	201,970.00
101-5113101001-13401-110-999999-000-000-12601022-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	-36,570.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12601022-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	58,510.00	0	117,020.00	0	117,020.00
101-5113101001-13401-110-999999-000-000-12601022-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	36,570.00	0	153,590.00	0	153,590.00
101-5113101001-13401-110-999999-000-000-12601022-173-2P042L1-C0202-E401T3-18-1110121-00000000	0	-19,850.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12601022-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	19,850.00	0	356,179.00	0	356,179.00
101-5113101001-13401-110-999999-000-000-12601023-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	-52,250.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12601023-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	60,610.00	0	121,220.00	0	121,220.00
101-5113101001-13401-110-999999-000-000-12601023-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	52,250.00	0	173,470.00	0	173,470.00
101-5113101001-13401-110-999999-000-000-12601023-173-2P042L1-C0202-E401T3-18-1110121-00000000	0	-10,450.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12601023-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	10,450.00	0	386,650.00	0	386,650.00
101-5113101001-13401-110-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	-22,990.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	22,990.00	0	45,980.00	0	45,980.00
101-5113101001-13401-110-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	22,990.00	0	247,553.00	0	247,553.00
101-5113101001-13401-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	61,650.00	0	123,300.00	0	123,300.00
101-5113101001-13401-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	123,300.00	0	123,300.00
101-5113101001-13401-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1110121-00000000	0	-80,460.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	80,460.00	0	475,933.00	0	475,933.00
101-5113101001-13401-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	45,970.00	0	91,940.00	0	91,940.00
101-5113101001-13401-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	91,940.00	0	91,940.00
101-5113101001-13401-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-36-1219121-00000000	0	6,270.00	0	12,540.00	0	12,540.00
101-5113101001-13401-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-36-1521621-00000000	0	0	0	12,540.00	0	12,540.00
101-5113101001-13401-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1110121-00000000	0	-43,880.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	23,687.00	0	36,227.00	0	36,227.00
101-5113101001-13401-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	43,880.00	0	344,770.00	0	344,770.00
101-5113101001-13401-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-36-1110121-00000000	0	-6,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-36-1521621-00000000	0	6,270.00	0	50,160.00	0	50,160.00
101-5113101001-13401-110-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	-75,240.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	91,496.00	0	203,799.00	0	203,799.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	75,240.00	0	785,272.00	0	785,272.00
101-5113101001-13401-110-999999-000-000-12602002-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	-16,720.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12602002-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	16,720.00	0	40,252.00	0	40,252.00
101-5113101001-13401-110-999999-000-000-12602002-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	16,720.00	0	167,200.00	0	167,200.00
101-5113101001-13401-110-999999-000-000-12602003-171-2P042L1-C0201-E401T3-18-1219121-00000000	0	24,523.00	0	41,243.00	0	41,243.00
101-5113101001-13401-110-999999-000-000-12602003-171-2P042L1-C0201-E401T3-18-1521621-00000000	0	0	0	33,440.00	0	33,440.00
101-5113101001-13401-110-999999-000-000-12602003-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	-16,720.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12602003-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	16,720.00	0	134,215.00	0	134,215.00
101-5113101001-13401-110-999999-000-000-12603001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	-33,440.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12603001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	33,440.00	0	66,880.00	0	66,880.00
101-5113101001-13401-110-999999-000-000-12603001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	33,440.00	0	212,901.00	0	212,901.00
101-5113101001-13401-110-999999-000-000-12604001-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	-22,990.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12604001-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	49,045.00	0	68,136.00	0	68,136.00
101-5113101001-13401-110-999999-000-000-12604001-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	22,990.00	0	216,872.00	0	216,872.00
101-5113101001-13401-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	-31,340.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	31,340.00	0	62,680.00	0	62,680.00
101-5113101001-13401-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	31,340.00	0	313,400.00	0	313,400.00
101-5113101001-13401-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-16-1521621-00000000	0	0	0	4,680.00	0	4,680.00
101-5113101001-13401-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-18-1521621-00000000	0	0	0	63,677.00	0	63,677.00
101-5113101001-13401-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-20-1521621-00000000	0	0	0	1,560.00	0	1,560.00
101-5113101001-13401-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-31-1521621-00000000	0	0	0	4,680.00	0	4,680.00
101-5113101001-13401-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	0	0	27,518.00	0	27,518.00
101-5113101001-13401-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-16-1110121-00000000	0	-1,560.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-16-1219121-00000000	0	1,560.00	0	3,120.00	0	3,120.00
101-5113101001-13401-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-16-1521621-00000000	0	1,560.00	0	10,920.00	0	10,920.00
101-5113101001-13401-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1110121-00000000	0	-23,622.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1219121-00000000	0	34,903.00	0	55,763.00	0	55,763.00
101-5113101001-13401-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1521621-00000000	0	23,622.00	0	149,995.00	0	149,995.00
101-5113101001-13401-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-20-1110121-00000000	0	-1,560.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-20-1219121-00000000	0	1,560.00	0	3,120.00	0	3,120.00
101-5113101001-13401-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-20-1521621-00000000	0	1,560.00	0	12,480.00	0	12,480.00
101-5113101001-13401-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1110121-00000000	0	-1,560.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1219121-00000000	0	1,560.00	0	3,120.00	0	3,120.00
101-5113101001-13401-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1521621-00000000	0	1,560.00	0	10,920.00	0	10,920.00
101-5113101001-13401-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1110121-00000000	0	-14,070.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1219121-00000000	0	6,795.00	0	22,217.00	0	22,217.00
101-5113101001-13401-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1521621-00000000	0	14,070.00	0	110,604.00	0	110,604.00
101-5113101001-13401-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	-17,750.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	17,750.00	0	35,500.00	0	35,500.00
101-5113101001-13401-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	17,750.00	0	194,220.00	0	194,220.00
101-5113101001-13401-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	-68,960.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	125,808.00	0	161,328.00	0	161,328.00
101-5113101001-13401-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	68,960.00	0	626,925.00	0	626,925.00
101-5113101001-13401-110-999999-000-000-12612004-171-2E080C1-C0101-E401T3-27-1110121-00000000	0	-2,090.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12612004-171-2E080C1-C0101-E401T3-27-1521621-00000000	0	2,090.00	0	2,090.00	0	2,090.00
101-5113101001-13401-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1110121-00000000	0	-21,390.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1219121-00000000	0	21,390.00	0	42,780.00	0	42,780.00
101-5113101001-13401-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1521621-00000000	0	21,390.00	0	213,900.00	0	213,900.00
101-5113101001-13401-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	-1,751,889.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	1,906,276.00	0	3,650,953.00	0	3,650,953.00
101-5113101001-13401-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	1,751,889.00	0	17,296,717.00	0	17,296,717.00
101-5113101001-13401-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1110121-00000000	0	-32,440.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1219121-00000000	0	32,440.00	0	64,880.00	0	64,880.00
101-5113101001-13401-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1521621-00000000	0	32,440.00	0	420,369.00	0	420,369.00
101-5113101001-13401-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-06-1110121-00000000	0	-36,570.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-06-1219121-00000000	0	25,080.00	0	50,160.00	0	50,160.00
101-5113101001-13401-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-06-1521621-00000000	0	36,570.00	0	586,482.00	0	586,482.00
101-5113101001-13401-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1110121-00000000	0	-257,286.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1219121-00000000	0	222,610.00	0	422,527.00	0	422,527.00
101-5113101001-13401-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1521621-00000000	0	257,286.00	0	2,767,647.00	0	2,767,647.00
101-5113101001-13401-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1110121-00000000	0	-295,930.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1219121-00000000	0	418,517.00	0	823,483.00	0	823,483.00
101-5113101001-13401-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1521621-00000000	0	295,930.00	0	3,422,153.00	0	3,422,153.00
101-5113101001-13401-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	-66,430.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	59,816.00	0	113,706.00	0	113,706.00
101-5113101001-13401-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	66,430.00	0	716,773.00	0	716,773.00
101-5113101001-13401-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-20-1110121-00000000	0	-8,360.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-20-1521621-00000000	0	8,360.00	0	81,019.00	0	81,019.00
101-5113101001-13401-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-24-1521621-00000000	0	0	0	25,080.00	0	25,080.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-33-1110121-00000000	0	-36,350.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-33-1219121-00000000	0	48,991.00	0	92,651.00	0	92,651.00
101-5113101001-13401-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-33-1521621-00000000	0	36,350.00	0	271,363.00	0	271,363.00
101-5113101001-13401-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1110121-00000000	0	-468,967.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1219121-00000000	0	431,727.00	0	887,083.00	0	887,083.00
101-5113101001-13401-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1521621-00000000	0	468,967.00	0	4,447,807.00	0	4,447,807.00
101-5113101001-13401-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-48-1110121-00000000	0	-9,400.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-48-1219121-00000000	0	9,962.00	0	16,232.00	0	16,232.00
101-5113101001-13401-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-48-1521621-00000000	0	9,400.00	0	140,718.00	0	140,718.00
101-5113101001-13401-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-51-1110121-00000000	0	-23,810.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-51-1219121-00000000	0	28,609.00	0	52,419.00	0	52,419.00
101-5113101001-13401-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-51-1521621-00000000	0	23,810.00	0	352,150.00	0	352,150.00
101-5113101001-13401-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-65-1110121-00000000	0	-46,790.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-65-1219121-00000000	0	72,127.00	0	134,295.00	0	134,295.00
101-5113101001-13401-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-65-1521621-00000000	0	46,790.00	0	314,477.00	0	314,477.00
101-5113101001-13401-110-999999-000-000-12617001-171-2E080C1-C0201-E401T3-18-1118821-00000000	0	-4,884,182.00	0	1,105,155.00	0	1,105,155.00
101-5113101001-13401-110-999999-000-000-12617001-171-2E080C1-C0201-E401T3-18-1521621-00000000	0	5,459,027.00	0	5,459,027.00	0	5,459,027.00
101-5113101001-13401-110-999999-000-000-12617002-171-2E080C1-C0201-E401T3-18-1110121-00000000	0	-2,090.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12617002-171-2E080C1-C0201-E401T3-18-1219121-00000000	0	2,090.00	0	4,180.00	0	4,180.00
101-5113101001-13401-110-999999-000-000-12617002-171-2E080C1-C0201-E401T3-18-1521621-00000000	0	2,090.00	0	27,170.00	0	27,170.00
101-5113101001-13401-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-01-1110121-00000000	0	-6,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-01-1521621-00000000	0	6,270.00	0	99,856.00	0	99,856.00
101-5113101001-13401-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-18-1521621-00000000	0	0	0	79,420.00	0	79,420.00
101-5113101001-13401-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-23-1110121-00000000	0	-31,350.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-23-1219121-00000000	0	31,350.00	0	62,700.00	0	62,700.00
101-5113101001-13401-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-23-1521621-00000000	0	31,350.00	0	313,500.00	0	313,500.00
101-5113101001-13401-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1110121-00000000	0	-63,510.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1219121-00000000	0	54,340.00	0	108,680.00	0	108,680.00
101-5113101001-13401-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1521621-00000000	0	63,510.00	0	748,292.00	0	748,292.00
101-5113101001-13401-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	-1,859,020.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1219121-00000000	0	1,774,288.00	0	3,532,135.00	0	3,532,135.00
101-5113101001-13401-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	1,859,020.00	0	18,615,344.00	0	18,615,344.00
101-5113101001-13401-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-53-1110121-00000000	0	-18,810.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-53-1219121-00000000	0	18,810.00	0	37,620.00	0	37,620.00
101-5113101001-13401-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-53-1521621-00000000	0	18,810.00	0	348,980.00	0	348,980.00
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-06-1110121-00000000	0	-17,760.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-06-1219121-00000000	0	17,760.00	0	35,520.00	0	35,520.00
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-06-1521621-00000000	0	17,760.00	0	85,210.00	0	85,210.00
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-09-1110121-00000000	0	-6,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-09-1219121-00000000	0	6,270.00	0	12,540.00	0	12,540.00
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-09-1521621-00000000	0	6,270.00	0	18,810.00	0	18,810.00
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-11-1110121-00000000	0	-31,350.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-11-1219121-00000000	0	31,350.00	0	58,311.00	0	58,311.00
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-11-1521621-00000000	0	31,350.00	0	313,500.00	0	313,500.00
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-16-1110121-00000000	0	-129,950.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-16-1219121-00000000	0	83,970.00	0	167,940.00	0	167,940.00
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-16-1521621-00000000	0	129,950.00	0	863,978.00	0	863,978.00
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	-4,396,979.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	4,442,259.00	0	8,167,223.00	0	8,167,223.00
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	4,396,979.00	0	43,140,429.00	0	43,140,429.00
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-20-1110121-00000000	0	-6,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-20-1219121-00000000	0	6,270.00	0	12,540.00	0	12,540.00
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-20-1521621-00000000	0	6,270.00	0	50,160.00	0	50,160.00
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-27-1110121-00000000	0	-12,540.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-27-1219121-00000000	0	12,540.00	0	25,080.00	0	25,080.00
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-27-1521621-00000000	0	12,540.00	0	125,400.00	0	125,400.00
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-28-1110121-00000000	0	-32,390.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-28-1219121-00000000	0	32,390.00	0	64,780.00	0	64,780.00
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-28-1521621-00000000	0	32,390.00	0	323,900.00	0	323,900.00
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1110121-00000000	0	-273,470.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1219121-00000000	0	254,660.00	0	509,320.00	0	509,320.00
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1521621-00000000	0	273,470.00	0	2,789,135.00	0	2,789,135.00
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-35-1110121-00000000	0	-56,430.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-35-1219121-00000000	0	50,160.00	0	108,216.00	0	108,216.00
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-35-1521621-00000000	0	56,430.00	0	606,547.00	0	606,547.00
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-40-1521621-00000000	0	0	0	71,880.00	0	71,880.00
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-52-1110121-00000000	0	-25,080.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-52-1219121-00000000	0	18,810.00	0	37,620.00	0	37,620.00
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-52-1521621-00000000	0	25,080.00	0	214,190.00	0	214,190.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-63-1110121-00000000	0	-6,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-63-1219121-00000000	0	6,270.00	0	12,540.00	0	12,540.00
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-63-1521621-00000000	0	6,270.00	0	43,890.00	0	43,890.00
101-5113101001-13401-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-65-1521621-00000000	0	0	0	6,270.00	0	6,270.00
101-5113101001-13401-110-999999-000-000-12620001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	152,570.00	0	152,570.00
101-5113101001-13401-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	-137,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	137,180.00	0	1,287,016.00	0	1,287,016.00
101-5113101001-13401-110-999999-000-000-12620002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13401-110-999999-000-000-12620002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	15,670.00	0	156,700.00	0	156,700.00
101-5113101001-13401-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	-35,000.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	35,000.00	0	296,112.00	0	296,112.00
101-5113101001-13401-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	-10,970.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	10,970.00	0	118,588.00	0	118,588.00
101-5113101001-13401-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	-35,600.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	35,600.00	0	342,420.00	0	342,420.00
101-5113101001-13401-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	10,217.00	0	10,217.00
101-5113101001-13401-110-999999-000-000-12621001-123-2E006C1-C0102-E405T2-18-1110121-00000000	0	-25,080.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12621001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	25,080.00	0	236,170.00	0	236,170.00
101-5113101001-13401-110-999999-000-000-12621001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	-6,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12621001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	6,270.00	0	68,970.00	0	68,970.00
101-5113101001-13401-110-999999-000-000-12621002-123-2E006C1-C0201-E405T2-09-1521621-00000000	0	0	0	12,540.00	0	12,540.00
101-5113101001-13401-110-999999-000-000-12621002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	-15,670.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12621002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	15,670.00	0	156,700.00	0	156,700.00
101-5113101001-13401-110-999999-000-000-12621003-123-2E006C1-C0101-E405T2-18-1110121-00000000	0	-8,360.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12621003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	8,360.00	0	66,880.00	0	66,880.00
101-5113101001-13401-110-999999-000-000-12621003-123-2E006C1-C0101-E405T2-31-1521621-00000000	0	0	0	25,080.00	0	25,080.00
101-5113101001-13401-110-999999-000-000-12621003-123-2E006C1-C0101-E405T2-33-1521621-00000000	0	0	0	12,540.00	0	12,540.00
101-5113101001-13401-110-999999-000-000-12621003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	16,720.00	0	16,720.00
101-5113101001-13401-110-999999-000-000-12622001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	-33,440.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12622001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	33,440.00	0	380,380.00	0	380,380.00
101-5113101001-13401-110-999999-000-000-12622001-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	43,890.00	0	43,890.00
101-5113101001-13401-110-999999-000-000-12622002-123-2E006C1-C0101-E405T2-18-1110121-00000000	0	-16,566.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12622002-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	16,566.00	0	452,812.00	0	452,812.00
101-5113101001-13401-110-999999-000-000-12622002-123-2E006C1-C0102-E405T2-18-1110121-00000000	0	-10,447.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12622002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	10,447.00	0	261,647.00	0	261,647.00
101-5113101001-13401-110-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	-155,827.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	155,827.00	0	774,777.00	0	774,777.00
101-5113101001-13401-110-999999-000-000-12622003-123-2E006C1-C0101-E405T2-18-1110121-00000000	0	-4,041.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12622003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	4,041.00	0	180,937.00	0	180,937.00
101-5113101001-13401-110-999999-000-000-12622003-123-2E006C1-C0102-E405T2-18-1110121-00000000	0	-3,130.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12622003-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	3,130.00	0	158,710.00	0	158,710.00
101-5113101001-13401-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-09-1521621-00000000	0	0	0	12,540.00	0	12,540.00
101-5113101001-13401-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	-67,990.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	67,990.00	0	622,714.00	0	622,714.00
101-5113101001-13401-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	0	0	25,080.00	0	25,080.00
101-5113101001-13401-110-999999-000-000-12622004-123-2E006C1-C0101-E405T2-36-1110121-00000000	0	-12,323.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12622004-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	12,323.00	0	309,237.00	0	309,237.00
101-5113101001-13401-110-999999-000-000-12622004-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	29,260.00	0	29,260.00
101-5113101001-13401-110-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	-81,017.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	81,017.00	0	347,457.00	0	347,457.00
101-5113101001-13401-110-999999-000-000-12622005-123-2E006C1-C0101-E405T2-31-1521621-00000000	0	0	0	106,042.00	0	106,042.00
101-5113101001-13401-110-999999-000-000-12622005-123-2E006C1-C0102-E405T2-31-1521621-00000000	0	0	0	155,202.00	0	155,202.00
101-5113101001-13401-110-999999-000-000-12622005-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	-32,590.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12622005-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	32,590.00	0	138,706.00	0	138,706.00
101-5113101001-13401-110-999999-000-000-12622006-123-2E006C1-C0101-E405T2-50-1521621-00000000	0	0	0	18,270.00	0	18,270.00
101-5113101001-13401-110-999999-000-000-12622006-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	-15,670.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12622006-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	15,670.00	0	138,430.00	0	138,430.00
101-5113101001-13401-110-999999-000-000-12622007-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	66,380.00	0	66,380.00
101-5113101001-13401-110-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	-16,190.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	16,190.00	0	179,660.00	0	179,660.00
101-5113101001-13401-110-999999-000-000-12622009-123-2E006C1-C0101-E405T2-28-1521621-00000000	0	0	0	36,540.00	0	36,540.00
101-5113101001-13401-110-999999-000-000-12622009-123-2E006C1-C0102-E405T2-28-1521621-00000000	0	0	0	58,520.00	0	58,520.00
101-5113101001-13401-110-999999-000-000-12622009-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	-15,140.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12622009-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	15,140.00	0	56,340.00	0	56,340.00
101-5113101001-13401-110-999999-000-000-12622010-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	66,820.00	0	66,820.00
101-5113101001-13401-110-999999-000-000-12622010-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	42,800.00	0	42,800.00
101-5113101001-13401-110-999999-000-000-12622010-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	-6,270.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12622010-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	6,270.00	0	50,160.00	0	50,160.00
101-5113101001-13401-110-999999-000-000-12622010-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	-36,350.00	0	0	0	0





GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13401-110-999999-000-000-12650001-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	-87,780.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12650001-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	87,780.00	0	753,071.00	0	753,071.00
101-5113101001-13401-110-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1219121-00000000	0	96,140.00	0	236,867.00	0	236,867.00
101-5113101001-13401-110-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1521621-00000000	0	0	0	194,663.00	0	194,663.00
101-5113101001-13401-110-999999-000-000-12651001-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	-22,990.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12651001-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	22,990.00	0	183,920.00	0	183,920.00
101-5113101001-13401-110-999999-000-000-12651001-171-2P042L1-C0303-E401T3-18-1219121-00000000	0	22,990.00	0	45,980.00	0	45,980.00
101-5113101001-13401-110-999999-000-000-12651001-171-2P042L1-C0303-E401T3-18-1521621-00000000	0	0	0	45,980.00	0	45,980.00
101-5113101001-13401-110-999999-000-000-12651002-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	-16,720.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12651002-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	16,720.00	0	33,440.00	0	33,440.00
101-5113101001-13401-110-999999-000-000-12651002-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	16,720.00	0	167,200.00	0	167,200.00
101-5113101001-13401-110-999999-000-000-12651003-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	-16,720.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12651003-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	16,720.00	0	133,760.00	0	133,760.00
101-5113101001-13401-110-999999-000-000-12651003-171-2P042L1-C0303-E401T3-18-1219121-00000000	0	16,720.00	0	33,440.00	0	33,440.00
101-5113101001-13401-110-999999-000-000-12651003-171-2P042L1-C0303-E401T3-18-1521621-00000000	0	0	0	33,440.00	0	33,440.00
101-5113101001-13401-110-999999-000-000-12652001-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	-22,990.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12652001-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	22,990.00	0	183,920.00	0	183,920.00
101-5113101001-13401-110-999999-000-000-12652001-171-2P042L1-C0304-E401T3-18-1219121-00000000	0	24,523.00	0	24,523.00	0	24,523.00
101-5113101001-13401-110-999999-000-000-12652001-171-2P042L1-C0304-E401T3-18-1521621-00000000	0	0	0	33,466.00	0	33,466.00
101-5113101001-13401-110-999999-000-000-12652002-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	-16,720.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12652002-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	16,720.00	0	133,760.00	0	133,760.00
101-5113101001-13401-110-999999-000-000-12652002-171-2P042L1-C0304-E401T3-18-1219121-00000000	0	16,720.00	0	33,440.00	0	33,440.00
101-5113101001-13401-110-999999-000-000-12652002-171-2P042L1-C0304-E401T3-18-1521621-00000000	0	0	0	33,440.00	0	33,440.00
101-5113101001-13401-110-999999-000-000-12652003-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	83,600.00	0	83,600.00
101-5113101001-13401-110-999999-000-000-12652003-171-2P042L1-C0304-E401T3-18-1219121-00000000	0	16,720.00	0	33,440.00	0	33,440.00
101-5113101001-13401-110-999999-000-000-12652003-171-2P042L1-C0304-E401T3-18-1521621-00000000	0	0	0	62,979.00	0	62,979.00
101-5113101001-13401-110-999999-000-000-12653001-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	-22,990.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12653001-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	63,606.00	0	63,606.00	0	63,606.00
101-5113101001-13401-110-999999-000-000-12653001-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	22,990.00	0	216,133.00	0	216,133.00
101-5113101001-13401-110-999999-000-000-12653001-171-2P042L1-C0101-E401T3-36-1110121-00000000	0	-19,850.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12653001-171-2P042L1-C0101-E401T3-36-1521621-00000000	0	19,850.00	0	141,040.00	0	141,040.00
101-5113101001-13401-110-999999-000-000-12653001-171-2P042L1-C0301-E401T3-36-1219121-00000000	0	19,850.00	0	39,700.00	0	39,700.00
101-5113101001-13401-110-999999-000-000-12653001-171-2P042L1-C0301-E401T3-36-1521621-00000000	0	0	0	39,700.00	0	39,700.00
101-5113101001-13401-110-999999-000-000-12653002-173-2P042L1-C0202-E401T3-18-1110121-00000000	0	-50,670.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12653002-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	50,670.00	0	402,917.00	0	402,917.00
101-5113101001-13401-110-999999-000-000-12653002-173-2P042L1-C0202-E401T3-36-1110121-00000000	0	-4,180.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12653002-173-2P042L1-C0202-E401T3-36-1521621-00000000	0	4,180.00	0	33,440.00	0	33,440.00
101-5113101001-13401-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-18-1219121-00000000	0	69,474.00	0	104,474.00	0	104,474.00
101-5113101001-13401-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-18-1521621-00000000	0	0	0	101,340.00	0	101,340.00
101-5113101001-13401-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-36-1219121-00000000	0	4,180.00	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-36-1521621-00000000	0	0	0	8,360.00	0	8,360.00
101-5113101001-13401-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	-50,120.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	3,130.00	0	6,260.00	0	6,260.00
101-5113101001-13401-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	50,120.00	0	389,985.00	0	389,985.00
101-5113101001-13401-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-36-1110121-00000000	0	-9,390.00	0	0	0	0
101-5113101001-13401-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-36-1521621-00000000	0	9,390.00	0	115,860.00	0	115,860.00
101-5113101001-13401-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-18-1219121-00000000	0	46,990.00	0	93,980.00	0	93,980.00
101-5113101001-13401-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-18-1521621-00000000	0	0	0	93,980.00	0	93,980.00
101-5113101001-13401-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-36-1219121-00000000	0	9,390.00	0	18,780.00	0	18,780.00
101-5113101001-13401-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-36-1521621-00000000	0	0	0	18,780.00	0	18,780.00
101-5113101001-13401-113-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	-374,762.62	0	0	0	0
101-5113101001-13401-113-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1521621-00000000	0	479,318.44	0	479,318.44	0	479,318.44
101-5113101001-13401-113-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	-266,828.98	0	0	0	0
101-5113101001-13401-113-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1521621-00000000	0	312,474.78	0	312,474.78	0	312,474.78
101-5113101001-13401-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	2,156,660.13	0	8,762,754.56	0	8,762,754.56
101-5113101001-13401-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-18-1112621-16800162	0	13,933.34	0	120,242.61	0	120,242.61
101-5113101001-13401-114-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	1,519,808.80	0	6,921,704.84	0	6,921,704.84
101-5113101001-13401-114-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	22,087.53	0	103,530.53	0	103,530.53
101-5113101001-13401-114-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	2,792.71	0	14,762.71	0	14,762.71
101-5113101001-13401-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802058	0	61,139.48	0	274,661.84	0	274,661.84
101-5113101001-13401-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-1,848,554.15	0	0	0	0
101-5113101001-13401-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	2,419,203.21	0	2,419,203.21	0	2,419,203.21
101-5113101001-13401-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-1,435,927.39	0	0	0	0
101-5113101001-13401-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	1,855,004.97	0	1,855,004.97	0	1,855,004.97
101-5113101001-13401-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-18-1110121-26802070	0	-1,367,780.93	0	0	0	0
101-5113101001-13401-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-18-1521621-26802070	0	1,695,002.33	0	1,695,002.33	0	1,695,002.33
101-5113101001-13401-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-18-1110121-26802070	0	199,268.60	0	0	0	0
101-5113101001-13401-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-18-1521621-26802070	0	268,792.66	0	268,792.66	0	268,792.66
101-5113101001-13403-110-999999-000-000-10100001-131-2P002L1-C0101-E504T4-18-1219121-00000000	0	48,498.00	0	48,498.00	0	48,498.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13403-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1219121-00000000	0	121,487.00	0	121,487.00	0	121,487.00
101-5113101001-13403-110-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1219121-00000000	0	42,267.00	0	42,267.00	0	42,267.00
101-5113101001-13403-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1219121-00000000	0	19,437.00	0	19,437.00	0	19,437.00
101-5113101001-13403-110-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1219121-00000000	0	24,677.00	0	24,677.00	0	24,677.00
101-5113101001-13403-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	71,143.00	0	71,143.00	0	71,143.00
101-5113101001-13403-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	38,368.00	0	38,368.00	0	38,368.00
101-5113101001-13403-110-999999-000-000-10202001-132-2E010C2-C0201-E502T4-18-1219121-00000000	0	18,020.00	0	18,020.00	0	18,020.00
101-5113101001-13403-110-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1219121-00000000	0	19,770.00	0	19,770.00	0	19,770.00
101-5113101001-13403-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1219121-00000000	0	235,429.00	0	235,429.00	0	235,429.00
101-5113101001-13403-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-36-1219121-00000000	0	693	0	693	0	693
101-5113101001-13403-110-999999-000-000-10207001-124-2P040L2-C0101-E101T2-18-1219121-00000000	0	60,267.00	0	60,267.00	0	60,267.00
101-5113101001-13403-110-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	27,719.00	0	27,719.00	0	27,719.00
101-5113101001-13403-110-999999-000-000-10208002-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	23,846.00	0	23,846.00	0	23,846.00
101-5113101001-13403-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-10-1219121-00000000	0	7,199.00	0	7,199.00	0	7,199.00
101-5113101001-13403-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	42,259.00	0	42,259.00	0	42,259.00
101-5113101001-13403-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-36-1219121-00000000	0	2,089.00	0	2,089.00	0	2,089.00
101-5113101001-13403-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-09-1219121-00000000	0	1,858.00	0	1,858.00	0	1,858.00
101-5113101001-13403-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-10-1219121-00000000	0	7,310.00	0	7,310.00	0	7,310.00
101-5113101001-13403-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1219121-00000000	0	86,311.00	0	86,311.00	0	86,311.00
101-5113101001-13403-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-28-1219121-00000000	0	3,251.00	0	3,251.00	0	3,251.00
101-5113101001-13403-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-36-1219121-00000000	0	7,431.00	0	7,431.00	0	7,431.00
101-5113101001-13403-110-999999-000-000-10208003-172-2E007C1-C0202-E404T1-36-1219121-00000000	0	9,051.00	0	9,051.00	0	9,051.00
101-5113101001-13403-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1219121-00000000	0	21,780.00	0	21,780.00	0	21,780.00
101-5113101001-13403-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1219121-00000000	0	8,210.00	0	8,210.00	0	8,210.00
101-5113101001-13403-110-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1219121-00000000	0	68,310.00	0	68,310.00	0	68,310.00
101-5113101001-13403-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1219121-00000000	0	46,703.00	0	46,703.00	0	46,703.00
101-5113101001-13403-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1219121-00000000	0	1,393.00	0	1,393.00	0	1,393.00
101-5113101001-13403-110-999999-000-000-10211004-244-2E075C2-C0101-E502T4-18-1219121-00000000	0	16,720.00	0	16,720.00	0	16,720.00
101-5113101001-13403-110-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1219121-00000000	0	38,640.00	0	38,640.00	0	38,640.00
101-5113101001-13403-110-999999-000-000-10213001-132-2G001C2-C0102-E502T4-36-1219121-00000000	0	8,849.00	0	8,849.00	0	8,849.00
101-5113101001-13403-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	9,852.00	0	9,852.00	0	9,852.00
101-5113101001-13403-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1219121-00000000	0	44,560.00	0	44,560.00	0	44,560.00
101-5113101001-13403-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	41,370.00	0	41,370.00	0	41,370.00
101-5113101001-13403-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1219121-00000000	0	5,493.00	0	5,493.00	0	5,493.00
101-5113101001-13403-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1219121-00000000	0	5,493.00	0	5,493.00	0	5,493.00
101-5113101001-13403-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1219121-00000000	0	104,834.00	0	104,834.00	0	104,834.00
101-5113101001-13403-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1219121-00000000	0	5,493.00	0	5,493.00	0	5,493.00
101-5113101001-13403-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1219121-00000000	0	5,493.00	0	5,493.00	0	5,493.00
101-5113101001-13403-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1219121-00000000	0	5,493.00	0	5,493.00	0	5,493.00
101-5113101001-13403-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1219121-00000000	0	9,666.00	0	9,666.00	0	9,666.00
101-5113101001-13403-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1219121-00000000	0	4,364.00	0	4,364.00	0	4,364.00
101-5113101001-13403-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	81,475.00	0	81,475.00	0	81,475.00
101-5113101001-13403-110-999999-000-000-10221016-181-2E076C1-C0202-E502T2-18-1219121-00000000	0	7,447.00	0	7,447.00	0	7,447.00
101-5113101001-13403-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	16,804.00	0	16,804.00	0	16,804.00
101-5113101001-13403-110-999999-000-000-10222001-181-2E077C1-C0102-E502T2-18-1219121-00000000	0	11,653.00	0	11,653.00	0	11,653.00
101-5113101001-13403-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1219121-00000000	0	12,533.00	0	12,533.00	0	12,533.00
101-5113101001-13403-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	66,898.00	0	66,898.00	0	66,898.00
101-5113101001-13403-110-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1219121-00000000	0	16,811.00	0	16,811.00	0	16,811.00
101-5113101001-13403-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1219121-00000000	0	7,240.00	0	7,240.00	0	7,240.00
101-5113101001-13403-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1219121-00000000	0	6,013.00	0	6,013.00	0	6,013.00
101-5113101001-13403-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1219121-00000000	0	2,227.00	0	2,227.00	0	2,227.00
101-5113101001-13403-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1219121-00000000	0	8,907.00	0	8,907.00	0	8,907.00
101-5113101001-13403-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1219121-00000000	0	8,907.00	0	8,907.00	0	8,907.00
101-5113101001-13403-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1219121-00000000	0	7,240.00	0	7,240.00	0	7,240.00
101-5113101001-13403-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1219121-00000000	0	8,907.00	0	8,907.00	0	8,907.00
101-5113101001-13403-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1219121-00000000	0	31,606.00	0	31,606.00	0	31,606.00
101-5113101001-13403-110-999999-000-000-10230002-132-2G007C2-C0201-E502T4-18-1219121-00000000	0	83,750.00	0	83,750.00	0	83,750.00
101-5113101001-13403-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1219121-00000000	0	13,933.00	0	13,933.00	0	13,933.00
101-5113101001-13403-110-999999-000-000-10230004-132-2G007C2-C0301-E502T4-18-1219121-00000000	0	93,105.00	0	93,105.00	0	93,105.00
101-5113101001-13403-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1219121-00000000	0	11,147.00	0	11,147.00	0	11,147.00
101-5113101001-13403-110-999999-000-000-10230005-132-2G007C2-C0104-E502T4-18-1219121-00000000	0	5,573.00	0	5,573.00	0	5,573.00
101-5113101001-13403-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1219121-00000000	0	93,273.00	0	93,273.00	0	93,273.00
101-5113101001-13403-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	67,655.00	0	67,655.00	0	67,655.00
101-5113101001-13403-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	165,237.00	0	165,237.00	0	165,237.00
101-5113101001-13403-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	96,372.00	0	96,372.00	0	96,372.00
101-5113101001-13403-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	5,573.00	0	5,573.00	0	5,573.00
101-5113101001-13403-110-999999-000-000-10302002-152-3M014L1-C0102-E502T3-18-1219121-00000000	0	27,080.00	0	27,080.00	0	27,080.00
101-5113101001-13403-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	107,785.00	0	107,785.00	0	107,785.00
101-5113101001-13403-110-999999-000-000-10302003-152-3M014L1-C0103-E502T3-18-1219121-00000000	0	56,333.00	0	56,333.00	0	56,333.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13403-110-999999-000-000-10302004-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	47,893.00	0	47,893.00	0	47,893.00
101-5113101001-13403-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	115,680.00	0	115,680.00	0	115,680.00
101-5113101001-13403-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	220,052.00	0	220,052.00	0	220,052.00
101-5113101001-13403-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	16,654.00	0	16,654.00	0	16,654.00
101-5113101001-13403-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	48,766.00	0	48,766.00	0	48,766.00
101-5113101001-13403-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1219121-00000000	0	109,301.00	0	109,301.00	0	109,301.00
101-5113101001-13403-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	116,097.00	0	116,097.00	0	116,097.00
101-5113101001-13403-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	56,700.00	0	56,700.00	0	56,700.00
101-5113101001-13403-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	65,488.00	0	65,488.00	0	65,488.00
101-5113101001-13403-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	103,547.00	0	103,547.00	0	103,547.00
101-5113101001-13403-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	121,319.00	0	121,319.00	0	121,319.00
101-5113101001-13403-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1219121-00000000	0	72,066.00	0	72,066.00	0	72,066.00
101-5113101001-13403-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1219121-00000000	0	22,013.00	0	22,013.00	0	22,013.00
101-5113101001-13403-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1219121-00000000	0	88,196.00	0	88,196.00	0	88,196.00
101-5113101001-13403-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-36-1219121-00000000	0	10,373.00	0	10,373.00	0	10,373.00
101-5113101001-13403-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	144,200.00	0	144,200.00	0	144,200.00
101-5113101001-13403-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1219121-00000000	0	108,831.00	0	108,831.00	0	108,831.00
101-5113101001-13403-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1219121-00000000	0	161,723.00	0	161,723.00	0	161,723.00
101-5113101001-13403-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-20-1219121-00000000	0	13,920.00	0	13,920.00	0	13,920.00
101-5113101001-13403-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1219121-00000000	0	23,209.00	0	23,209.00	0	23,209.00
101-5113101001-13403-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-50-1219121-00000000	0	6,960.00	0	6,960.00	0	6,960.00
101-5113101001-13403-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1219121-00000000	0	609	0	609	0	609
101-5113101001-13403-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1219121-00000000	0	4,782.00	0	4,782.00	0	4,782.00
101-5113101001-13403-110-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1219121-00000000	0	458	0	458	0	458
101-5113101001-13403-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1219121-00000000	0	609	0	609	0	609
101-5113101001-13403-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1219121-00000000	0	4,631.00	0	4,631.00	0	4,631.00
101-5113101001-13403-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1219121-00000000	0	304	0	304	0	304
101-5113101001-13403-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1219121-00000000	0	458	0	458	0	458
101-5113101001-13403-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1219121-00000000	0	304	0	304	0	304
101-5113101001-13403-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1219121-00000000	0	1,957.00	0	1,957.00	0	1,957.00
101-5113101001-13403-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1219121-00000000	0	1,001.00	0	1,001.00	0	1,001.00
101-5113101001-13403-110-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1219121-00000000	0	304	0	304	0	304
101-5113101001-13403-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1219121-00000000	0	609	0	609	0	609
101-5113101001-13403-110-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1219121-00000000	0	5,493.00	0	5,493.00	0	5,493.00
101-5113101001-13403-110-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1219121-00000000	0	609	0	609	0	609
101-5113101001-13403-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1219121-00000000	0	14,067.00	0	14,067.00	0	14,067.00
101-5113101001-13403-110-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1219121-00000000	0	304	0	304	0	304
101-5113101001-13403-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1219121-00000000	0	109,478.00	0	109,478.00	0	109,478.00
101-5113101001-13403-110-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1219121-00000000	0	439	0	439	0	439
101-5113101001-13403-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1219121-00000000	0	14,067.00	0	14,067.00	0	14,067.00
101-5113101001-13403-110-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1219121-00000000	0	458	0	458	0	458
101-5113101001-13403-110-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1219121-00000000	0	3,653.00	0	3,653.00	0	3,653.00
101-5113101001-13403-110-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1219121-00000000	0	458	0	458	0	458
101-5113101001-13403-110-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1219121-00000000	0	1,523.00	0	1,523.00	0	1,523.00
101-5113101001-13403-110-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1219121-00000000	0	5,493.00	0	5,493.00	0	5,493.00
101-5113101001-13403-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1219121-00000000	0	304	0	304	0	304
101-5113101001-13403-110-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1219121-00000000	0	7,307.00	0	7,307.00	0	7,307.00
101-5113101001-13403-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1219121-00000000	0	4,782.00	0	4,782.00	0	4,782.00
101-5113101001-13403-110-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1219121-00000000	0	304	0	304	0	304
101-5113101001-13403-110-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1219121-00000000	0	4,111.00	0	4,111.00	0	4,111.00
101-5113101001-13403-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1219121-00000000	0	10,450.00	0	10,450.00	0	10,450.00
101-5113101001-13403-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1219121-00000000	0	5,493.00	0	5,493.00	0	5,493.00
101-5113101001-13403-110-999999-000-000-10313068-152-2E018C1-C0103-E502T3-34-1219121-00000000	0	4,477.00	0	4,477.00	0	4,477.00
101-5113101001-13403-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1219121-00000000	0	15,173.00	0	15,173.00	0	15,173.00
101-5113101001-13403-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1219121-00000000	0	74,145.00	0	74,145.00	0	74,145.00
101-5113101001-13403-110-999999-000-000-10313084-152-2E018C1-C0103-E502T3-37-1219121-00000000	0	304	0	304	0	304
101-5113101001-13403-110-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1219121-00000000	0	458	0	458	0	458
101-5113101001-13403-110-999999-000-000-10313086-152-2E018C1-C0103-E502T3-39-1219121-00000000	0	458	0	458	0	458
101-5113101001-13403-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1219121-00000000	0	304	0	304	0	304
101-5113101001-13403-110-999999-000-000-10313088-152-2E018C1-C0103-E502T3-42-1219121-00000000	0	458	0	458	0	458
101-5113101001-13403-110-999999-000-000-10313090-152-2E018C1-C0103-E502T3-43-1219121-00000000	0	304	0	304	0	304
101-5113101001-13403-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-31-1219121-00000000	0	609	0	609	0	609
101-5113101001-13403-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1219121-00000000	0	458	0	458	0	458
101-5113101001-13403-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1219121-00000000	0	4,697.00	0	4,697.00	0	4,697.00
101-5113101001-13403-110-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1219121-00000000	0	3,653.00	0	3,653.00	0	3,653.00
101-5113101001-13403-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1219121-00000000	0	2,917.00	0	2,917.00	0	2,917.00
101-5113101001-13403-110-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1219121-00000000	0	304	0	304	0	304
101-5113101001-13403-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1219121-00000000	0	1,590.00	0	1,590.00	0	1,590.00
101-5113101001-13403-110-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1219121-00000000	0	304	0	304	0	304

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13403-110-999999-000-000-10313104-152-2E018C1-C0103-E502T3-53-1219121-00000000	0	5,493.00	0	5,493.00	0	5,493.00
101-5113101001-13403-110-999999-000-000-10313105-152-2E018C1-C0103-E502T3-54-1219121-00000000	0	439	0	439	0	439
101-5113101001-13403-110-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1219121-00000000	0	458	0	458	0	458
101-5113101001-13403-110-999999-000-000-10313107-152-2E018C1-C0103-E502T3-56-1219121-00000000	0	304	0	304	0	304
101-5113101001-13403-110-999999-000-000-10313108-152-2E018C1-C0103-E502T3-57-1219121-00000000	0	458	0	458	0	458
101-5113101001-13403-110-999999-000-000-10313110-152-2E018C1-C0103-E502T3-60-1219121-00000000	0	458	0	458	0	458
101-5113101001-13403-110-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1219121-00000000	0	304	0	304	0	304
101-5113101001-13403-110-999999-000-000-10313112-152-2E018C1-C0103-E502T3-62-1219121-00000000	0	609	0	609	0	609
101-5113101001-13403-110-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1219121-00000000	0	1,044.00	0	1,044.00	0	1,044.00
101-5113101001-13403-110-999999-000-000-10313115-152-2E018C1-C0103-E502T3-64-1219121-00000000	0	458	0	458	0	458
101-5113101001-13403-110-999999-000-000-10313116-152-2E018C1-C0103-E502T3-65-1219121-00000000	0	304	0	304	0	304
101-5113101001-13403-110-999999-000-000-10313117-152-2E018C1-C0103-E502T3-66-1219121-00000000	0	3,653.00	0	3,653.00	0	3,653.00
101-5113101001-13403-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	10,373.00	0	10,373.00	0	10,373.00
101-5113101001-13403-110-999999-000-000-10320001-152-3M047L1-C0201-E502T3-18-1219121-00000000	0	24,530.00	0	24,530.00	0	24,530.00
101-5113101001-13403-110-999999-000-000-10320002-152-2P020L1-C0101-E502T3-18-1219121-00000000	0	47,973.00	0	47,973.00	0	47,973.00
101-5113101001-13403-110-999999-000-000-10320002-152-2P020L1-C0102-E502T3-18-1219121-00000000	0	12,533.00	0	12,533.00	0	12,533.00
101-5113101001-13403-110-999999-000-000-10320002-152-2P020L1-C0201-E502T3-18-1219121-00000000	0	8,693.00	0	8,693.00	0	8,693.00
101-5113101001-13403-110-999999-000-000-10320002-152-2P020L1-C0202-E502T3-18-1219121-00000000	0	15,320.00	0	15,320.00	0	15,320.00
101-5113101001-13403-110-999999-000-000-10320003-152-3M002L1-C0201-E502T3-18-1219121-00000000	0	68,866.00	0	68,866.00	0	68,866.00
101-5113101001-13403-110-999999-000-000-10320004-152-3M014L1-C0201-E502T3-18-1219121-00000000	0	71,654.00	0	71,654.00	0	71,654.00
101-5113101001-13403-110-999999-000-000-10320004-152-3M014L1-C0202-E502T3-18-1219121-00000000	0	59,442.00	0	59,442.00	0	59,442.00
101-5113101001-13403-110-999999-000-000-10321001-152-3M047L1-C0201-E502T3-18-1219121-00000000	0	16,168.00	0	16,168.00	0	16,168.00
101-5113101001-13403-110-999999-000-000-10321002-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	8,360.00	0	8,360.00	0	8,360.00
101-5113101001-13403-110-999999-000-000-10321002-152-3M047L1-C0201-E502T3-18-1219121-00000000	0	70,869.00	0	70,869.00	0	70,869.00
101-5113101001-13403-110-999999-000-000-10321002-152-3M047L1-C0301-E502T3-18-1219121-00000000	0	101,323.00	0	101,323.00	0	101,323.00
101-5113101001-13403-110-999999-000-000-10321002-152-3M047L1-C0302-E502T3-18-1219121-00000000	0	85,750.00	0	85,750.00	0	85,750.00
101-5113101001-13403-110-999999-000-000-10321003-152-3M047L1-C0201-E502T3-18-1219121-00000000	0	5,223.00	0	5,223.00	0	5,223.00
101-5113101001-13403-110-999999-000-000-10321003-152-3M047L1-C0301-E502T3-18-1219121-00000000	0	12,307.00	0	12,307.00	0	12,307.00
101-5113101001-13403-110-999999-000-000-10321003-152-3M047L1-C0302-E502T3-18-1219121-00000000	0	64,875.00	0	64,875.00	0	64,875.00
101-5113101001-13403-110-999999-000-000-10322001-152-3M014L1-C0301-E502T3-18-1219121-00000000	0	29,253.00	0	29,253.00	0	29,253.00
101-5113101001-13403-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1219121-00000000	0	251,997.00	0	251,997.00	0	251,997.00
101-5113101001-13403-110-999999-000-000-10322003-152-3M014L1-C0302-E502T3-18-1219121-00000000	0	70,163.00	0	70,163.00	0	70,163.00
101-5113101001-13403-110-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1219121-00000000	0	73,553.00	0	73,553.00	0	73,553.00
101-5113101001-13403-110-999999-000-000-10323001-152-2P022L1-C0101-E502T3-18-1219121-00000000	0	41,013.00	0	41,013.00	0	41,013.00
101-5113101001-13403-110-999999-000-000-10323001-152-2P022L1-C0102-E502T3-18-1219121-00000000	0	8,360.00	0	8,360.00	0	8,360.00
101-5113101001-13403-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1219121-00000000	0	53,746.00	0	53,746.00	0	53,746.00
101-5113101001-13403-110-999999-000-000-10323002-152-2P022L1-C0201-E502T3-18-1219121-00000000	0	20,893.00	0	20,893.00	0	20,893.00
101-5113101001-13403-110-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1219121-00000000	0	29,253.00	0	29,253.00	0	29,253.00
101-5113101001-13403-110-999999-000-000-10323002-152-2P022L1-C0203-E502T3-18-1219121-00000000	0	43,174.00	0	43,174.00	0	43,174.00
101-5113101001-13403-110-999999-000-000-10323002-152-2P022L1-C0301-E502T3-18-1219121-00000000	0	73,667.00	0	73,667.00	0	73,667.00
101-5113101001-13403-110-999999-000-000-10323003-152-2P022L1-C0101-E502T3-18-1219121-00000000	0	29,483.00	0	29,483.00	0	29,483.00
101-5113101001-13403-110-999999-000-000-10323003-152-2P022L1-C0102-E502T3-18-1219121-00000000	0	15,089.00	0	15,089.00	0	15,089.00
101-5113101001-13403-110-999999-000-000-10323003-152-2P022L1-C0203-E502T3-18-1219121-00000000	0	45,911.00	0	45,911.00	0	45,911.00
101-5113101001-13403-110-999999-000-000-10323003-152-2P022L1-C0302-E502T3-18-1219121-00000000	0	49,140.00	0	49,140.00	0	49,140.00
101-5113101001-13403-110-999999-000-000-10324002-152-2P006L1-C0101-E502T3-18-1219121-00000000	0	13,933.00	0	13,933.00	0	13,933.00
101-5113101001-13403-110-999999-000-000-10324002-152-2P006L1-C0102-E502T3-18-1219121-00000000	0	13,933.00	0	13,933.00	0	13,933.00
101-5113101001-13403-110-999999-000-000-10324002-152-2P006L1-C0201-E502T3-18-1219121-00000000	0	13,933.00	0	13,933.00	0	13,933.00
101-5113101001-13403-110-999999-000-000-10324002-152-2P006L1-C0202-E502T3-18-1219121-00000000	0	18,106.00	0	18,106.00	0	18,106.00
101-5113101001-13403-110-999999-000-000-10324002-152-2P006L1-C0301-E502T3-18-1219121-00000000	0	12,117.00	0	12,117.00	0	12,117.00
101-5113101001-13403-110-999999-000-000-10324002-152-2P006L1-C0303-E502T3-18-1219121-00000000	0	47,973.00	0	47,973.00	0	47,973.00
101-5113101001-13403-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1219121-00000000	0	41,333.00	0	41,333.00	0	41,333.00
101-5113101001-13403-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1219121-00000000	0	161,746.00	0	161,746.00	0	161,746.00
101-5113101001-13403-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1219121-00000000	0	431,305.00	0	431,305.00	0	431,305.00
101-5113101001-13403-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1219121-00000000	0	42,781.00	0	42,781.00	0	42,781.00
101-5113101001-13403-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1219121-00000000	0	161,786.00	0	161,786.00	0	161,786.00
101-5113101001-13403-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	257,123.00	0	257,123.00	0	257,123.00
101-5113101001-13403-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1219121-00000000	0	189,061.00	0	189,061.00	0	189,061.00
101-5113101001-13403-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1219121-00000000	0	6,960.00	0	6,960.00	0	6,960.00
101-5113101001-13403-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1219121-00000000	0	49,280.00	0	49,280.00	0	49,280.00
101-5113101001-13403-110-999999-000-000-10331004-185-3M001L1-C0203-E502T3-18-1219121-00000000	0	15,240.00	0	15,240.00	0	15,240.00
101-5113101001-13403-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	22,977.00	0	22,977.00	0	22,977.00
101-5113101001-13403-110-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1219121-00000000	0	82,773.00	0	82,773.00	0	82,773.00
101-5113101001-13403-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1219121-00000000	0	36,391.00	0	36,391.00	0	36,391.00
101-5113101001-13403-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1219121-00000000	0	60,667.00	0	60,667.00	0	60,667.00
101-5113101001-13403-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1219121-00000000	0	70,854.00	0	70,854.00	0	70,854.00
101-5113101001-13403-110-999999-000-000-10333002-185-3M001L1-C0501-E502T3-18-1219121-00000000	0	16,360.00	0	16,360.00	0	16,360.00
101-5113101001-13403-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1219121-00000000	0	353,878.00	0	353,878.00	0	353,878.00
101-5113101001-13403-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1219121-00000000	0	196,166.00	0	196,166.00	0	196,166.00
101-5113101001-13403-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1219121-00000000	0	19,793.00	0	19,793.00	0	19,793.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13403-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1219121-00000000	0	55,994.00	0	55,994.00	0	55,994.00
101-5113101001-13403-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1219121-00000000	0	141,044.00	0	141,044.00	0	141,044.00
101-5113101001-13403-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1219121-00000000	0	6,960.00	0	6,960.00	0	6,960.00
101-5113101001-13403-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1219121-00000000	0	11,147.00	0	11,147.00	0	11,147.00
101-5113101001-13403-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-18-1219121-00000000	0	46,612.00	0	46,612.00	0	46,612.00
101-5113101001-13403-110-999999-000-000-10400002-311-2P009L1-C0101-E203T2-18-1219121-00000000	0	10,307.00	0	10,307.00	0	10,307.00
101-5113101001-13403-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	82,442.00	0	82,442.00	0	82,442.00
101-5113101001-13403-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1219121-00000000	0	9,747.00	0	9,747.00	0	9,747.00
101-5113101001-13403-110-999999-000-000-10401002-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	14,963.00	0	14,963.00	0	14,963.00
101-5113101001-13403-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	2,257.00	0	2,257.00	0	2,257.00
101-5113101001-13403-110-999999-000-000-10410001-311-2P009L1-C0101-E203T2-36-1219121-00000000	0	8,688.00	0	8,688.00	0	8,688.00
101-5113101001-13403-110-999999-000-000-10411001-391-1S050B1-C0102-E205T2-18-1219121-00000000	0	10,126.00	0	10,126.00	0	10,126.00
101-5113101001-13403-110-999999-000-000-10411001-391-1S050B1-C0402-E205T2-36-1219121-00000000	0	2,787.00	0	2,787.00	0	2,787.00
101-5113101001-13403-110-999999-000-000-10411002-391-1S050B1-C0201-E205T2-18-1219121-00000000	0	5,573.00	0	5,573.00	0	5,573.00
101-5113101001-13403-110-999999-000-000-10411002-391-1S050B1-C0202-E205T2-18-1219121-00000000	0	11,147.00	0	11,147.00	0	11,147.00
101-5113101001-13403-110-999999-000-000-10411002-391-1S050B1-C0301-E205T2-18-1219121-00000000	0	18,803.00	0	18,803.00	0	18,803.00
101-5113101001-13403-110-999999-000-000-10411003-391-1S050B1-C0101-E205T2-18-1219121-00000000	0	22,286.00	0	22,286.00	0	22,286.00
101-5113101001-13403-110-999999-000-000-10411005-391-1S050B1-C0401-E205T2-18-1219121-00000000	0	8,360.00	0	8,360.00	0	8,360.00
101-5113101001-13403-110-999999-000-000-10411005-391-1S050B1-C0404-E205T2-18-1219121-00000000	0	20,893.00	0	20,893.00	0	20,893.00
101-5113101001-13403-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-18-1219121-00000000	0	23,067.00	0	23,067.00	0	23,067.00
101-5113101001-13403-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-36-1219121-00000000	0	45,000.00	0	45,000.00	0	45,000.00
101-5113101001-13403-110-999999-000-000-10412002-311-2P009L1-C0201-E203T2-18-1219121-00000000	0	20,893.00	0	20,893.00	0	20,893.00
101-5113101001-13403-110-999999-000-000-10412003-311-2P009L1-C0202-E203T2-18-1219121-00000000	0	20,548.00	0	20,548.00	0	20,548.00
101-5113101001-13403-110-999999-000-000-10414001-342-1S039B1-C0201-E203T2-18-1219121-00000000	0	32,840.00	0	32,840.00	0	32,840.00
101-5113101001-13403-110-999999-000-000-10414001-342-1S039B1-C0202-E203T2-36-1219121-00000000	0	27,080.00	0	27,080.00	0	27,080.00
101-5113101001-13403-110-999999-000-000-10414002-342-1S039B1-C0102-E203T2-18-1219121-00000000	0	29,796.00	0	29,796.00	0	29,796.00
101-5113101001-13403-110-999999-000-000-10414003-342-1S039B1-C0101-E203T2-36-1219121-00000000	0	19,227.00	0	19,227.00	0	19,227.00
101-5113101001-13403-110-999999-000-000-10420001-311-2P009L1-C0101-E203T2-18-1219121-00000000	0	57,654.00	0	57,654.00	0	57,654.00
101-5113101001-13403-110-999999-000-000-10421001-335-2F020C2-C0101-E208T2-18-1219121-00000000	0	29,851.00	0	29,851.00	0	29,851.00
101-5113101001-13403-110-999999-000-000-10421003-335-2F020C2-C0202-E208T2-18-1219121-00000000	0	9,400.00	0	9,400.00	0	9,400.00
101-5113101001-13403-110-999999-000-000-10422001-371-2F011C1-C0102-E206T2-18-1219121-00000000	0	10,126.00	0	10,126.00	0	10,126.00
101-5113101001-13403-110-999999-000-000-10422001-371-2F011C1-C0401-E206T2-18-1219121-00000000	0	6,347.00	0	6,347.00	0	6,347.00
101-5113101001-13403-110-999999-000-000-10422002-371-2F011C1-C0501-E206T2-18-1219121-00000000	0	20,893.00	0	20,893.00	0	20,893.00
101-5113101001-13403-110-999999-000-000-10422002-371-2F011C1-C0502-E206T2-18-1219121-00000000	0	25,066.00	0	25,066.00	0	25,066.00
101-5113101001-13403-110-999999-000-000-10422003-371-2F011C1-C0202-E206T2-18-1219121-00000000	0	27,080.00	0	27,080.00	0	27,080.00
101-5113101001-13403-110-999999-000-000-10422004-371-2F011C1-C0101-E206T2-18-1219121-00000000	0	33,426.00	0	33,426.00	0	33,426.00
101-5113101001-13403-110-999999-000-000-10422004-371-2F011C1-C0102-E206T2-18-1219121-00000000	0	8,360.00	0	8,360.00	0	8,360.00
101-5113101001-13403-110-999999-000-000-10422005-371-2F011C1-C0301-E206T2-18-1219121-00000000	0	20,893.00	0	20,893.00	0	20,893.00
101-5113101001-13403-110-999999-000-000-10422005-371-2F011C1-C0302-E206T2-18-1219121-00000000	0	9,747.00	0	9,747.00	0	9,747.00
101-5113101001-13403-110-999999-000-000-10424001-341-2F009C1-C0101-E204T2-18-1219121-00000000	0	31,020.00	0	31,020.00	0	31,020.00
101-5113101001-13403-110-999999-000-000-10424002-341-2F009C1-C0303-E204T2-18-1219121-00000000	0	27,886.00	0	27,886.00	0	27,886.00
101-5113101001-13403-110-999999-000-000-10425001-311-1S043B1-C0202-E203T2-18-1219121-00000000	0	20,893.00	0	20,893.00	0	20,893.00
101-5113101001-13403-110-999999-000-000-10425001-311-1S043B1-C0302-E203T2-18-1219121-00000000	0	57,609.00	0	57,609.00	0	57,609.00
101-5113101001-13403-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	82,580.00	0	82,580.00	0	82,580.00
101-5113101001-13403-110-999999-000-000-10500002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	32,302.00	0	32,302.00	0	32,302.00
101-5113101001-13403-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	60,194.00	0	60,194.00	0	60,194.00
101-5113101001-13403-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-36-1219121-00000000	0	27,865.00	0	27,865.00	0	27,865.00
101-5113101001-13403-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	71,312.00	0	71,312.00	0	71,312.00
101-5113101001-13403-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-31-1219121-00000000	0	6,960.00	0	6,960.00	0	6,960.00
101-5113101001-13403-110-999999-000-000-10501001-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	26,809.00	0	26,809.00	0	26,809.00
101-5113101001-13403-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	24,022.00	0	24,022.00	0	24,022.00
101-5113101001-13403-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	27,086.00	0	27,086.00	0	27,086.00
101-5113101001-13403-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	40,955.00	0	40,955.00	0	40,955.00
101-5113101001-13403-110-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	2,922.00	0	2,922.00	0	2,922.00
101-5113101001-13403-110-999999-000-000-10510001-268-1S028A1-C0602-E101T2-36-1219121-00000000	0	41,409.00	0	41,409.00	0	41,409.00
101-5113101001-13403-110-999999-000-000-10510002-268-1S028A1-C0101-E101T2-36-1219121-00000000	0	20,893.00	0	20,893.00	0	20,893.00
101-5113101001-13403-110-999999-000-000-10510002-268-1S028A1-C0301-E101T2-36-1219121-00000000	0	4,173.00	0	4,173.00	0	4,173.00
101-5113101001-13403-110-999999-000-000-10510003-268-1S028A1-C0102-E101T2-36-1219121-00000000	0	22,873.00	0	22,873.00	0	22,873.00
101-5113101001-13403-110-999999-000-000-10510005-268-1S028A1-C0602-E101T2-36-1219121-00000000	0	9,749.00	0	9,749.00	0	9,749.00
101-5113101001-13403-110-999999-000-000-10520001-268-1S025A1-C0201-E101T2-18-1219121-00000000	0	22,806.00	0	22,806.00	0	22,806.00
101-5113101001-13403-110-999999-000-000-10520003-268-2P027L1-C0101-E101T3-18-1219121-00000000	0	5,155.00	0	5,155.00	0	5,155.00
101-5113101001-13403-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1219121-00000000	0	3,901.00	0	3,901.00	0	3,901.00
101-5113101001-13403-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1219121-00000000	0	48,563.00	0	48,563.00	0	48,563.00
101-5113101001-13403-110-999999-000-000-10520005-268-1S025A1-C0301-E101T2-18-1219121-00000000	0	20,627.00	0	20,627.00	0	20,627.00
101-5113101001-13403-110-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1219121-00000000	0	14,756.00	0	14,756.00	0	14,756.00
101-5113101001-13403-110-999999-000-000-10530004-268-2E027C1-C0202-E101T1-18-1219121-00000000	0	7,846.00	0	7,846.00	0	7,846.00
101-5113101001-13403-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1219121-00000000	0	3,901.00	0	3,901.00	0	3,901.00
101-5113101001-13403-110-999999-000-000-10530006-268-2E027C1-C0103-E101T1-18-1219121-00000000	0	2,080.00	0	2,080.00	0	2,080.00
101-5113101001-13403-110-999999-000-000-10540001-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	5,026.00	0	5,026.00	0	5,026.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13403-110-999999-000-000-10540002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	19,849.00	0	19,849.00	0	19,849.00
101-5113101001-13403-110-999999-000-000-10540003-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	25,769.00	0	25,769.00	0	25,769.00
101-5113101001-13403-110-999999-000-000-10540004-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	39,355.00	0	39,355.00	0	39,355.00
101-5113101001-13403-110-999999-000-000-10550001-268-1S027A1-C0201-E101T2-18-1219121-00000000	0	23,280.00	0	23,280.00	0	23,280.00
101-5113101001-13403-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1219121-00000000	0	19,060.00	0	19,060.00	0	19,060.00
101-5113101001-13403-110-999999-000-000-10550003-268-1S047A1-C0301-E101T2-18-1219121-00000000	0	14,009.00	0	14,009.00	0	14,009.00
101-5113101001-13403-110-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1219121-00000000	0	8,360.00	0	8,360.00	0	8,360.00
101-5113101001-13403-110-999999-000-000-10600001-234-2P037L2-C0102-E102T2-18-1219121-00000000	0	72,461.00	0	72,461.00	0	72,461.00
101-5113101001-13403-110-999999-000-000-10600002-234-2P038L1-C0401-E102T3-18-1219121-00000000	0	4,867.00	0	4,867.00	0	4,867.00
101-5113101001-13403-110-999999-000-000-10602003-234-2P038L1-C0102-E102T3-18-1219121-00000000	0	16,706.00	0	16,706.00	0	16,706.00
101-5113101001-13403-110-999999-000-000-10602004-234-2P038L1-C0102-E102T3-18-1219121-00000000	0	7,027.00	0	7,027.00	0	7,027.00
101-5113101001-13403-110-999999-000-000-10602005-234-2P038L1-C0202-E102T3-18-1219121-00000000	0	12,533.00	0	12,533.00	0	12,533.00
101-5113101001-13403-110-999999-000-000-10602005-234-2P038L1-C0203-E102T3-18-1219121-00000000	0	6,960.00	0	6,960.00	0	6,960.00
101-5113101001-13403-110-999999-000-000-10604001-234-2P038L1-C0302-E102T3-18-1219121-00000000	0	20,893.00	0	20,893.00	0	20,893.00
101-5113101001-13403-110-999999-000-000-10604002-234-2P038L1-C0303-E102T3-18-1219121-00000000	0	37,600.00	0	37,600.00	0	37,600.00
101-5113101001-13403-110-999999-000-000-10604003-234-2P038L1-C0303-E102T3-18-1219121-00000000	0	31,704.00	0	31,704.00	0	31,704.00
101-5113101001-13403-110-999999-000-000-10604004-234-2P038L1-C0301-E102T3-18-1219121-00000000	0	27,866.00	0	27,866.00	0	27,866.00
101-5113101001-13403-110-999999-000-000-10608001-235-2E035C1-C0101-E102T2-18-1219121-00000000	0	10,447.00	0	10,447.00	0	10,447.00
101-5113101001-13403-110-999999-000-000-10608001-235-2E035C1-C0102-E102T2-18-1219121-00000000	0	12,533.00	0	12,533.00	0	12,533.00
101-5113101001-13403-110-999999-000-000-10608001-235-2E035C1-C0201-E102T2-18-1219121-00000000	0	11,147.00	0	11,147.00	0	11,147.00
101-5113101001-13403-110-999999-000-000-10608001-235-2E035C1-C0202-E102T2-18-1219121-00000000	0	6,960.00	0	6,960.00	0	6,960.00
101-5113101001-13403-110-999999-000-000-10608001-235-2E035C1-C0301-E102T2-18-1219121-00000000	0	12,533.00	0	12,533.00	0	12,533.00
101-5113101001-13403-110-999999-000-000-10608001-235-2E035C1-C0302-E102T2-18-1219121-00000000	0	6,383.00	0	6,383.00	0	6,383.00
101-5113101001-13403-110-999999-000-000-10608001-235-2E035C1-C0303-E102T2-18-1219121-00000000	0	4,180.00	0	4,180.00	0	4,180.00
101-5113101001-13403-110-999999-000-000-10608001-235-2E035C1-C0401-E102T2-18-1219121-00000000	0	8,360.00	0	8,360.00	0	8,360.00
101-5113101001-13403-110-999999-000-000-10608001-235-2E035C1-C0501-E102T2-18-1219121-00000000	0	6,383.00	0	6,383.00	0	6,383.00
101-5113101001-13403-110-999999-000-000-10608001-235-2E035C1-C0502-E102T2-18-1219121-00000000	0	5,573.00	0	5,573.00	0	5,573.00
101-5113101001-13403-110-999999-000-000-10608001-235-2E035C1-C0503-E102T2-18-1219121-00000000	0	19,493.00	0	19,493.00	0	19,493.00
101-5113101001-13403-110-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1219121-00000000	0	125,693.00	0	125,693.00	0	125,693.00
101-5113101001-13403-110-999999-000-000-10609001-234-2E174C1-C0301-E102T2-18-1219121-00000000	0	18,267.00	0	18,267.00	0	18,267.00
101-5113101001-13403-110-999999-000-000-10610001-231-2E184C1-C0302-E102T2-18-1219121-00000000	0	40,365.00	0	40,365.00	0	40,365.00
101-5113101001-13403-110-999999-000-000-10623001-234-2P037L2-C0101-E102T2-18-1219121-00000000	0	6,960.00	0	6,960.00	0	6,960.00
101-5113101001-13403-110-999999-000-000-10630001-234-2P037L2-C0202-E102T2-18-1219121-00000000	0	73,139.00	0	73,139.00	0	73,139.00
101-5113101001-13403-110-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1219121-00000000	0	91,944.00	0	91,944.00	0	91,944.00
101-5113101001-13403-110-999999-000-000-10700001-256-2E051C1-C0202-E103T2-18-1219121-00000000	0	26,021.00	0	26,021.00	0	26,021.00
101-5113101001-13403-110-999999-000-000-10700001-256-2E051C1-C0219-E103T2-18-1219121-00000000	0	11,147.00	0	11,147.00	0	11,147.00
101-5113101001-13403-110-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1219121-00000000	0	5,344.00	0	5,344.00	0	5,344.00
101-5113101001-13403-110-999999-000-000-10702002-256-2E051C1-C0206-E103T2-18-1219121-00000000	0	5,183.00	0	5,183.00	0	5,183.00
101-5113101001-13403-110-999999-000-000-10702003-256-2E051C1-C0206-E103T2-18-1219121-00000000	0	3,198.00	0	3,198.00	0	3,198.00
101-5113101001-13403-110-999999-000-000-10703001-256-2E051C1-C0301-E103T2-18-1219121-00000000	0	30,525.00	0	30,525.00	0	30,525.00
101-5113101001-13403-110-999999-000-000-10703001-256-2E051C1-C0302-E103T2-18-1219121-00000000	0	28,479.00	0	28,479.00	0	28,479.00
101-5113101001-13403-110-999999-000-000-10705001-256-2E051C1-C0205-E103T2-18-1219121-00000000	0	7,974.00	0	7,974.00	0	7,974.00
101-5113101001-13403-110-999999-000-000-10705002-256-2E051C1-C0101-E103T2-18-1219121-00000000	0	26,466.00	0	26,466.00	0	26,466.00
101-5113101001-13403-110-999999-000-000-10705002-256-2E051C1-C0103-E103T2-18-1219121-00000000	0	12,770.00	0	12,770.00	0	12,770.00
101-5113101001-13403-110-999999-000-000-10705002-256-2E051C1-C0104-E103T2-18-1219121-00000000	0	30,996.00	0	30,996.00	0	30,996.00
101-5113101001-13403-110-999999-000-000-10705004-251-2E042C1-C0108-E103T2-18-1219121-00000000	0	19,178.00	0	19,178.00	0	19,178.00
101-5113101001-13403-110-999999-000-000-10706001-251-2E042C1-C0402-E103T2-18-1219121-00000000	0	31,199.00	0	31,199.00	0	31,199.00
101-5113101001-13403-110-999999-000-000-10711001-256-2E051C1-C0207-E103T2-18-1219121-00000000	0	19,463.00	0	19,463.00	0	19,463.00
101-5113101001-13403-110-999999-000-000-10711003-251-2E042C1-C0109-E103T2-18-1219121-00000000	0	1,387.00	0	1,387.00	0	1,387.00
101-5113101001-13403-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1219121-00000000	0	22,983.00	0	22,983.00	0	22,983.00
101-5113101001-13403-110-999999-000-000-10711005-256-2E044C1-C0103-E103T2-36-1219121-00000000	0	19,494.00	0	19,494.00	0	19,494.00
101-5113101001-13403-110-999999-000-000-10711005-256-2E051C1-C0207-E103T2-18-1219121-00000000	0	47,981.00	0	47,981.00	0	47,981.00
101-5113101001-13403-110-999999-000-000-10711006-256-2E051C1-C0208-E103T2-18-1219121-00000000	0	20,801.00	0	20,801.00	0	20,801.00
101-5113101001-13403-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1219121-00000000	0	103,159.00	0	103,159.00	0	103,159.00
101-5113101001-13403-110-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1219121-00000000	0	68,258.00	0	68,258.00	0	68,258.00
101-5113101001-13403-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1219121-00000000	0	26,001.00	0	26,001.00	0	26,001.00
101-5113101001-13403-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1219121-00000000	0	88,260.00	0	88,260.00	0	88,260.00
101-5113101001-13403-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1219121-00000000	0	78,653.00	0	78,653.00	0	78,653.00
101-5113101001-13403-110-999999-000-000-10712006-251-1S001A1-C0101-E103T1-18-1219121-00000000	0	32,040.00	0	32,040.00	0	32,040.00
101-5113101001-13403-110-999999-000-000-10712006-251-1S001A1-C0107-E103T1-18-1219121-00000000	0	8,917.00	0	8,917.00	0	8,917.00
101-5113101001-13403-110-999999-000-000-10712006-256-1S001A1-C0102-E103T1-18-1219121-00000000	0	5,573.00	0	5,573.00	0	5,573.00
101-5113101001-13403-110-999999-000-000-10712007-256-2E051C1-C0209-E103T2-18-1219121-00000000	0	16,720.00	0	16,720.00	0	16,720.00
101-5113101001-13403-110-999999-000-000-10714001-253-2E070C1-C0301-E103T2-18-1219121-00000000	0	37,471.00	0	37,471.00	0	37,471.00
101-5113101001-13403-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-18-1219121-00000000	0	12,533.00	0	12,533.00	0	12,533.00
101-5113101001-13403-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-36-1219121-00000000	0	11,907.00	0	11,907.00	0	11,907.00
101-5113101001-13403-110-999999-000-000-10714003-253-2E070C1-C0401-E103T2-18-1219121-00000000	0	16,720.00	0	16,720.00	0	16,720.00
101-5113101001-13403-110-999999-000-000-10714003-253-2E070C1-C0403-E103T2-18-1219121-00000000	0	11,147.00	0	11,147.00	0	11,147.00
101-5113101001-13403-110-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1219121-00000000	0	31,157.00	0	31,157.00	0	31,157.00
101-5113101001-13403-110-999999-000-000-10730004-256-2E051C1-C0216-E103T2-36-1219121-00000000	0	4,288.00	0	4,288.00	0	4,288.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13403-110-999999-000-000-10750001-251-2E043C1-C0104-E103T2-18-1219121-00000000	0	11,875.00	0	11,875.00	0	11,875.00
101-5113101001-13403-110-999999-000-000-10750001-256-2E044C1-C0107-E103T2-18-1219121-00000000	0	4,173.00	0	4,173.00	0	4,173.00
101-5113101001-13403-110-999999-000-000-10751001-251-2E042C1-C0103-E103T2-18-1219121-00000000	0	7,540.00	0	7,540.00	0	7,540.00
101-5113101001-13403-110-999999-000-000-10751001-251-2E042C1-C0301-E103T2-18-1219121-00000000	0	19,849.00	0	19,849.00	0	19,849.00
101-5113101001-13403-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	26,473.00	0	26,473.00	0	26,473.00
101-5113101001-13403-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	26,473.00	0	26,473.00	0	26,473.00
101-5113101001-13403-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	37,325.00	0	37,325.00	0	37,325.00
101-5113101001-13403-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	26,473.00	0	26,473.00	0	26,473.00
101-5113101001-13403-110-999999-000-000-10751003-251-2E042C1-C0101-E103T2-18-1219121-00000000	0	3,076.00	0	3,076.00	0	3,076.00
101-5113101001-13403-110-999999-000-000-10751004-251-2E042C1-C0101-E103T2-18-1219121-00000000	0	20,719.00	0	20,719.00	0	20,719.00
101-5113101001-13403-110-999999-000-000-10751005-251-2E042C1-C0205-E103T2-18-1219121-00000000	0	19,849.00	0	19,849.00	0	19,849.00
101-5113101001-13403-110-999999-000-000-10752001-251-2E042C1-C0202-E103T2-18-1219121-00000000	0	24,820.00	0	24,820.00	0	24,820.00
101-5113101001-13403-110-999999-000-000-10752001-256-2E051C1-C0214-E103T2-18-1219121-00000000	0	6,398.00	0	6,398.00	0	6,398.00
101-5113101001-13403-110-999999-000-000-10752002-251-2E042C1-C0110-E103T2-18-1219121-00000000	0	6,612.00	0	6,612.00	0	6,612.00
101-5113101001-13403-110-999999-000-000-10752002-256-2E042C1-C0105-E103T2-18-1219121-00000000	0	11,907.00	0	11,907.00	0	11,907.00
101-5113101001-13403-110-999999-000-000-10760001-253-2E051C1-C0203-E103T2-18-1219121-00000000	0	6,151.00	0	6,151.00	0	6,151.00
101-5113101001-13403-110-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	12,588.00	0	12,588.00	0	12,588.00
101-5113101001-13403-110-999999-000-000-10760002-252-2E055C1-C0102-E103T2-18-1219121-00000000	0	19,849.00	0	19,849.00	0	19,849.00
101-5113101001-13403-110-999999-000-000-10760002-252-2E055C1-C0103-E103T2-18-1219121-00000000	0	6,101.00	0	6,101.00	0	6,101.00
101-5113101001-13403-110-999999-000-000-10760003-253-2E070C1-C0201-E103T2-18-1219121-00000000	0	18,185.00	0	18,185.00	0	18,185.00
101-5113101001-13403-110-999999-000-000-10760003-253-2E070C1-C0202-E103T2-18-1219121-00000000	0	4,173.00	0	4,173.00	0	4,173.00
101-5113101001-13403-110-999999-000-000-10760004-256-2E044C1-C0201-E103T2-18-1219121-00000000	0	21,088.00	0	21,088.00	0	21,088.00
101-5113101001-13403-110-999999-000-000-10760005-252-2E059C1-C0203-E103T2-18-1219121-00000000	0	12,533.00	0	12,533.00	0	12,533.00
101-5113101001-13403-110-999999-000-000-10760005-252-2E059C1-C0204-E103T2-18-1219121-00000000	0	6,035.00	0	6,035.00	0	6,035.00
101-5113101001-13403-110-999999-000-000-10800001-312-2P003L1-C0101-E505T2-18-1219121-00000000	0	50,440.00	0	50,440.00	0	50,440.00
101-5113101001-13403-110-999999-000-000-10800001-312-2P003L1-C0102-E505T2-18-1219121-00000000	0	29,253.00	0	29,253.00	0	29,253.00
101-5113101001-13403-110-999999-000-000-10800001-312-2P003L1-C0201-E505T2-18-1219121-00000000	0	23,680.00	0	23,680.00	0	23,680.00
101-5113101001-13403-110-999999-000-000-10800001-312-2P003L1-C0202-E505T2-18-1219121-00000000	0	6,960.00	0	6,960.00	0	6,960.00
101-5113101001-13403-110-999999-000-000-10800001-312-2P003L1-C0202-E505T2-36-1219121-00000000	0	6,960.00	0	6,960.00	0	6,960.00
101-5113101001-13403-110-999999-000-000-10800001-312-2P003L1-C0301-E505T2-18-1219121-00000000	0	13,933.00	0	13,933.00	0	13,933.00
101-5113101001-13403-110-999999-000-000-10800001-312-2P003L1-C0302-E505T2-18-1219121-00000000	0	18,107.00	0	18,107.00	0	18,107.00
101-5113101001-13403-110-999999-000-000-10800001-312-2P003L1-C0401-E505T2-18-1219121-00000000	0	4,691.00	0	4,691.00	0	4,691.00
101-5113101001-13403-110-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1219121-00000000	0	70,431.00	0	70,431.00	0	70,431.00
101-5113101001-13403-110-999999-000-000-10820001-121-2E014C1-C0304-E505T2-18-1219121-00000000	0	25,226.00	0	25,226.00	0	25,226.00
101-5113101001-13403-110-999999-000-000-10822001-121-2E014C1-C0201-E505T2-18-1219121-00000000	0	27,080.00	0	27,080.00	0	27,080.00
101-5113101001-13403-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-16-1219121-00000000	0	8,387.00	0	8,387.00	0	8,387.00
101-5113101001-13403-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-18-1219121-00000000	0	24,467.00	0	24,467.00	0	24,467.00
101-5113101001-13403-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-20-1219121-00000000	0	8,387.00	0	8,387.00	0	8,387.00
101-5113101001-13403-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-31-1219121-00000000	0	8,387.00	0	8,387.00	0	8,387.00
101-5113101001-13403-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-50-1219121-00000000	0	8,387.00	0	8,387.00	0	8,387.00
101-5113101001-13403-110-999999-000-000-10822002-121-2E014C1-C0202-E505T2-18-1219121-00000000	0	22,738.00	0	22,738.00	0	22,738.00
101-5113101001-13403-110-999999-000-000-10822002-121-2E014C1-C0202-E505T2-20-1219121-00000000	0	2,097.00	0	2,097.00	0	2,097.00
101-5113101001-13403-110-999999-000-000-10822002-121-2E014C1-C0203-E505T2-18-1219121-00000000	0	7,028.00	0	7,028.00	0	7,028.00
101-5113101001-13403-110-999999-000-000-10822002-121-2E014C1-C0305-E505T2-18-1219121-00000000	0	63,960.00	0	63,960.00	0	63,960.00
101-5113101001-13403-110-999999-000-000-10822003-121-2E014C1-C0201-E505T2-36-1219121-00000000	0	16,720.00	0	16,720.00	0	16,720.00
101-5113101001-13403-110-999999-000-000-10822003-121-2E014C1-C0202-E505T2-36-1219121-00000000	0	16,774.00	0	16,774.00	0	16,774.00
101-5113101001-13403-110-999999-000-000-10822003-121-2E014C1-C0203-E505T2-36-1219121-00000000	0	22,009.00	0	22,009.00	0	22,009.00
101-5113101001-13403-110-999999-000-000-10823002-121-2E014C1-C0101-E505T2-18-1219121-00000000	0	38,888.00	0	38,888.00	0	38,888.00
101-5113101001-13403-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-11-1219121-00000000	0	4,173.00	0	4,173.00	0	4,173.00
101-5113101001-13403-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-16-1219121-00000000	0	1,217.00	0	1,217.00	0	1,217.00
101-5113101001-13403-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-20-1219121-00000000	0	5,573.00	0	5,573.00	0	5,573.00
101-5113101001-13403-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-31-1219121-00000000	0	5,573.00	0	5,573.00	0	5,573.00
101-5113101001-13403-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-35-1219121-00000000	0	4,173.00	0	4,173.00	0	4,173.00
101-5113101001-13403-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-40-1219121-00000000	0	4,173.00	0	4,173.00	0	4,173.00
101-5113101001-13403-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-50-1219121-00000000	0	5,357.00	0	5,357.00	0	5,357.00
101-5113101001-13403-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-52-1219121-00000000	0	1,171.00	0	1,171.00	0	1,171.00
101-5113101001-13403-110-999999-000-000-10823002-121-2E014C1-C0103-E505T2-18-1219121-00000000	0	8,360.00	0	8,360.00	0	8,360.00
101-5113101001-13403-110-999999-000-000-10823002-121-2E014C1-C0104-E505T2-18-1219121-00000000	0	26,509.00	0	26,509.00	0	26,509.00
101-5113101001-13403-110-999999-000-000-10823003-121-2E014C1-C0101-E505T2-36-1219121-00000000	0	27,865.00	0	27,865.00	0	27,865.00
101-5113101001-13403-110-999999-000-000-10823003-121-2E014C1-C0104-E505T2-36-1219121-00000000	0	18,763.00	0	18,763.00	0	18,763.00
101-5113101001-13403-110-999999-000-000-10824002-121-2E014C1-C0301-E505T2-18-1219121-00000000	0	160,944.00	0	160,944.00	0	160,944.00
101-5113101001-13403-110-999999-000-000-10824002-121-2E014C1-C0302-E505T2-18-1219121-00000000	0	114,229.00	0	114,229.00	0	114,229.00
101-5113101001-13403-110-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1219121-00000000	0	148,042.00	0	148,042.00	0	148,042.00
101-5113101001-13403-110-999999-000-000-10824002-121-2E014C1-C0304-E505T2-18-1219121-00000000	0	152,202.00	0	152,202.00	0	152,202.00
101-5113101001-13403-110-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1219121-00000000	0	152,787.00	0	152,787.00	0	152,787.00
101-5113101001-13403-110-999999-000-000-10824003-121-2E014C1-C0302-E505T2-36-1219121-00000000	0	79,079.00	0	79,079.00	0	79,079.00
101-5113101001-13403-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1219121-00000000	0	133,792.00	0	133,792.00	0	133,792.00
101-5113101001-13403-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1219121-00000000	0	127,620.00	0	127,620.00	0	127,620.00
101-5113101001-13403-110-999999-000-000-10824004-121-2E014C1-C0301-E505T2-31-1219121-00000000	0	36,254.00	0	36,254.00	0	36,254.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13403-110-999999-000-000-10824004-121-2E014C1-C0302-E505T2-31-1219121-00000000	0	8,387.00	0	8,387.00	0	8,387.00
101-5113101001-13403-110-999999-000-000-10824004-121-2E014C1-C0303-E505T2-31-1219121-00000000	0	8,346.00	0	8,346.00	0	8,346.00
101-5113101001-13403-110-999999-000-000-10824004-121-2E014C1-C0304-E505T2-31-1219121-00000000	0	4,173.00	0	4,173.00	0	4,173.00
101-5113101001-13403-110-999999-000-000-10824005-121-2E014C1-C0301-E505T2-20-1219121-00000000	0	27,867.00	0	27,867.00	0	27,867.00
101-5113101001-13403-110-999999-000-000-10824005-121-2E014C1-C0302-E505T2-20-1219121-00000000	0	18,160.00	0	18,160.00	0	18,160.00
101-5113101001-13403-110-999999-000-000-10824005-121-2E014C1-C0303-E505T2-20-1219121-00000000	0	8,346.00	0	8,346.00	0	8,346.00
101-5113101001-13403-110-999999-000-000-10824005-121-2E014C1-C0304-E505T2-20-1219121-00000000	0	11,146.00	0	11,146.00	0	11,146.00
101-5113101001-13403-110-999999-000-000-10824006-121-2E014C1-C0301-E505T2-16-1219121-00000000	0	27,867.00	0	27,867.00	0	27,867.00
101-5113101001-13403-110-999999-000-000-10824006-121-2E014C1-C0302-E505T2-16-1219121-00000000	0	8,387.00	0	8,387.00	0	8,387.00
101-5113101001-13403-110-999999-000-000-10824006-121-2E014C1-C0303-E505T2-16-1219121-00000000	0	16,733.00	0	16,733.00	0	16,733.00
101-5113101001-13403-110-999999-000-000-10824006-121-2E014C1-C0304-E505T2-16-1219121-00000000	0	2,787.00	0	2,787.00	0	2,787.00
101-5113101001-13403-110-999999-000-000-10824007-121-2E014C1-C0302-E505T2-50-1219121-00000000	0	9,773.00	0	9,773.00	0	9,773.00
101-5113101001-13403-110-999999-000-000-10824007-121-2E014C1-C0303-E505T2-50-1219121-00000000	0	16,733.00	0	16,733.00	0	16,733.00
101-5113101001-13403-110-999999-000-000-10824007-121-2E014C1-C0304-E505T2-50-1219121-00000000	0	4,173.00	0	4,173.00	0	4,173.00
101-5113101001-13403-110-999999-000-000-10830001-264-2E015C1-C0101-E505T1-18-1219121-00000000	0	12,031.00	0	12,031.00	0	12,031.00
101-5113101001-13403-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1219121-00000000	0	19,493.00	0	19,493.00	0	19,493.00
101-5113101001-13403-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1219121-00000000	0	18,751.00	0	18,751.00	0	18,751.00
101-5113101001-13403-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-36-1219121-00000000	0	16,720.00	0	16,720.00	0	16,720.00
101-5113101001-13403-110-999999-000-000-10830002-264-2E015C1-C0202-E505T1-18-1219121-00000000	0	2,070.00	0	2,070.00	0	2,070.00
101-5113101001-13403-110-999999-000-000-10830002-264-2E015C1-C0202-E505T1-18-1521621-16800195	0	5,573.00	0	5,573.00	0	5,573.00
101-5113101001-13403-110-999999-000-000-10830003-264-2E015C1-C0101-E505T1-18-1219121-00000000	0	35,798.00	0	35,798.00	0	35,798.00
101-5113101001-13403-110-999999-000-000-10830003-264-2E015C1-C0201-E505T1-18-1219121-00000000	0	12,533.00	0	12,533.00	0	12,533.00
101-5113101001-13403-110-999999-000-000-10900001-242-2F002C1-C0201-E105T2-18-1219121-00000000	0	25,485.00	0	25,485.00	0	25,485.00
101-5113101001-13403-110-999999-000-000-10900001-242-2F002C1-C0202-E105T2-18-1219121-00000000	0	13,927.00	0	13,927.00	0	13,927.00
101-5113101001-13403-110-999999-000-000-10900001-242-2P032L2-C0101-E105T2-18-1219121-00000000	0	41,570.00	0	41,570.00	0	41,570.00
101-5113101001-13403-110-999999-000-000-10900002-242-2F002C1-C0301-E105T2-18-1219121-00000000	0	11,147.00	0	11,147.00	0	11,147.00
101-5113101001-13403-110-999999-000-000-10910001-242-2F003C1-C0201-E105T4-18-1219121-00000000	0	11,147.00	0	11,147.00	0	11,147.00
101-5113101001-13403-110-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	37,358.00	0	37,358.00	0	37,358.00
101-5113101001-13403-110-999999-000-000-10910003-242-2P032L2-C0102-E105T2-18-1219121-00000000	0	16,080.00	0	16,080.00	0	16,080.00
101-5113101001-13403-110-999999-000-000-10910004-242-2F002C1-C0401-E105T2-18-1219121-00000000	0	11,976.00	0	11,976.00	0	11,976.00
101-5113101001-13403-110-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	8,120.00	0	8,120.00	0	8,120.00
101-5113101001-13403-110-999999-000-000-10911003-242-2P032L2-C0202-E105T2-18-1219121-00000000	0	40,713.00	0	40,713.00	0	40,713.00
101-5113101001-13403-110-999999-000-000-10911005-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	19,847.00	0	19,847.00	0	19,847.00
101-5113101001-13403-110-999999-000-000-10911006-242-2F002C1-C0102-E105T2-18-1219121-00000000	0	22,973.00	0	22,973.00	0	22,973.00
101-5113101001-13403-110-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	57,053.00	0	57,053.00	0	57,053.00
101-5113101001-13403-110-999999-000-000-10920001-242-2F002C1-C0102-E105T2-18-1219121-00000000	0	11,565.00	0	11,565.00	0	11,565.00
101-5113101001-13403-110-999999-000-000-10920002-242-2F055C1-C0101-E105T2-18-1219121-00000000	0	6,960.00	0	6,960.00	0	6,960.00
101-5113101001-13403-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1219121-00000000	0	18,804.00	0	18,804.00	0	18,804.00
101-5113101001-13403-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1219121-00000000	0	4,967.00	0	4,967.00	0	4,967.00
101-5113101001-13403-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1219121-00000000	0	65,072.00	0	65,072.00	0	65,072.00
101-5113101001-13403-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-20-1219121-00000000	0	2,080.00	0	2,080.00	0	2,080.00
101-5113101001-13403-110-999999-000-000-10921002-242-1S012A1-C0101-E105T2-18-1219121-00000000	0	5,573.00	0	5,573.00	0	5,573.00
101-5113101001-13403-110-999999-000-000-10921002-242-1S012A1-C0201-E105T2-18-1219121-00000000	0	3,943.00	0	3,943.00	0	3,943.00
101-5113101001-13403-110-999999-000-000-10921002-242-2F002C1-C0102-E105T2-18-1219121-00000000	0	21,410.00	0	21,410.00	0	21,410.00
101-5113101001-13403-110-999999-000-000-10921002-242-2F002C1-C0103-E105T2-18-1219121-00000000	0	5,573.00	0	5,573.00	0	5,573.00
101-5113101001-13403-110-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1219121-00000000	0	22,977.00	0	22,977.00	0	22,977.00
101-5113101001-13403-110-999999-000-000-10921004-242-2F003C1-C0201-E105T4-18-1219121-00000000	0	8,360.00	0	8,360.00	0	8,360.00
101-5113101001-13403-110-999999-000-000-10922001-242-2F025C1-C0201-E105T2-18-1219121-00000000	0	6,960.00	0	6,960.00	0	6,960.00
101-5113101001-13403-110-999999-000-000-10922003-242-2F025C1-C0201-E105T2-18-1219121-00000000	0	22,977.00	0	22,977.00	0	22,977.00
101-5113101001-13403-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1219121-00000000	0	147,105.00	0	147,105.00	0	147,105.00
101-5113101001-13403-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-31-1219121-00000000	0	16,714.00	0	16,714.00	0	16,714.00
101-5113101001-13403-110-999999-000-000-10922005-242-2F025C1-C0101-E105T2-18-1219121-00000000	0	25,764.00	0	25,764.00	0	25,764.00
101-5113101001-13403-110-999999-000-000-10930001-242-2F002C1-C0102-E105T2-36-1219121-00000000	0	18,093.00	0	18,093.00	0	18,093.00
101-5113101001-13403-110-999999-000-000-10930005-242-2F002C1-C0301-E105T2-36-1219121-00000000	0	18,804.00	0	18,804.00	0	18,804.00
101-5113101001-13403-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1219121-00000000	0	64,679.00	0	64,679.00	0	64,679.00
101-5113101001-13403-110-999999-000-000-10930007-242-2F002C1-C0102-E105T2-36-1219121-00000000	0	19,493.00	0	19,493.00	0	19,493.00
101-5113101001-13403-110-999999-000-000-10940001-242-2F025C1-C0302-E105T2-18-1219121-00000000	0	29,556.00	0	29,556.00	0	29,556.00
101-5113101001-13403-110-999999-000-000-10940002-242-2F025C1-C0302-E105T2-18-1219121-00000000	0	18,804.00	0	18,804.00	0	18,804.00
101-5113101001-13403-110-999999-000-000-10940003-242-2F025C1-C0303-E105T2-18-1219121-00000000	0	18,804.00	0	18,804.00	0	18,804.00
101-5113101001-13403-110-999999-000-000-10940006-242-2F025C1-C0301-E105T2-18-1219121-00000000	0	27,151.00	0	27,151.00	0	27,151.00
101-5113101001-13403-110-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	33,720.00	0	33,720.00	0	33,720.00
101-5113101001-13403-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	6,559.00	0	6,559.00	0	6,559.00
101-5113101001-13403-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	11,041.00	0	11,041.00	0	11,041.00
101-5113101001-13403-110-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	32,840.00	0	32,840.00	0	32,840.00
101-5113101001-13403-110-999999-000-000-11001003-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	12,533.00	0	12,533.00	0	12,533.00
101-5113101001-13403-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1219121-00000000	0	17,174.00	0	17,174.00	0	17,174.00
101-5113101001-13403-110-999999-000-000-11001004-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	3,366.00	0	3,366.00	0	3,366.00
101-5113101001-13403-110-999999-000-000-11002001-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	10,308.00	0	10,308.00	0	10,308.00
101-5113101001-13403-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1219121-00000000	0	7,115.00	0	7,115.00	0	7,115.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13403-110-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1219121-00000000	0	17,277.00	0	17,277.00	0	17,277.00
101-5113101001-13403-110-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1219121-00000000	0	10,308.00	0	10,308.00	0	10,308.00
101-5113101001-13403-110-999999-000-000-11100001-222-2P007L1-C0201-E303T3-18-1219121-00000000	0	135,850.00	0	135,850.00	0	135,850.00
101-5113101001-13403-110-999999-000-000-11100002-222-2P007L1-C0204-E303T3-18-1219121-00000000	0	48,854.00	0	48,854.00	0	48,854.00
101-5113101001-13403-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1219121-00000000	0	71,369.00	0	71,369.00	0	71,369.00
101-5113101001-13403-110-999999-000-000-11100011-222-2E040C1-C0105-E303T2-16-1219121-00000000	0	10,440.00	0	10,440.00	0	10,440.00
101-5113101001-13403-110-999999-000-000-11100012-222-2E040C1-C0103-E303T2-20-1219121-00000000	0	12,533.00	0	12,533.00	0	12,533.00
101-5113101001-13403-110-999999-000-000-11100013-222-2E040C1-C0105-E303T2-31-1219121-00000000	0	10,440.00	0	10,440.00	0	10,440.00
101-5113101001-13403-110-999999-000-000-11100014-222-2E040C1-C0102-E303T2-36-1219121-00000000	0	10,216.00	0	10,216.00	0	10,216.00
101-5113101001-13403-110-999999-000-000-11100014-222-2E040C1-C0103-E303T2-36-1219121-00000000	0	5,573.00	0	5,573.00	0	5,573.00
101-5113101001-13403-110-999999-000-000-11100015-222-2E040C1-C0104-E303T2-50-1219121-00000000	0	10,440.00	0	10,440.00	0	10,440.00
101-5113101001-13403-110-999999-000-000-11101001-222-2E083C1-C0101-E304T2-18-1219121-00000000	0	3,483.00	0	3,483.00	0	3,483.00
101-5113101001-13403-110-999999-000-000-11101001-222-2P007L1-C0203-E303T3-18-1219121-00000000	0	32,840.00	0	32,840.00	0	32,840.00
101-5113101001-13403-110-999999-000-000-11101002-222-2E193C1-C0102-E303T2-18-1219121-00000000	0	14,000.00	0	14,000.00	0	14,000.00
101-5113101001-13403-110-999999-000-000-11101002-222-2E193C1-C0103-E303T2-18-1219121-00000000	0	28,240.00	0	28,240.00	0	28,240.00
101-5113101001-13403-110-999999-000-000-11101002-222-2P007L1-C0202-E303T3-18-1219121-00000000	0	5,573.00	0	5,573.00	0	5,573.00
101-5113101001-13403-110-999999-000-000-11101002-222-2P007L1-C0501-E303T3-18-1219121-00000000	0	6,967.00	0	6,967.00	0	6,967.00
101-5113101001-13403-110-999999-000-000-11101003-222-2E040C1-C0102-E303T2-18-1219121-00000000	0	27,867.00	0	27,867.00	0	27,867.00
101-5113101001-13403-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1219121-00000000	0	2,787.00	0	2,787.00	0	2,787.00
101-5113101001-13403-110-999999-000-000-11101003-222-2E040C1-C0105-E303T2-18-1219121-00000000	0	5,333.00	0	5,333.00	0	5,333.00
101-5113101001-13403-110-999999-000-000-11102001-215-2G004C1-C0101-E305T2-18-1219121-00000000	0	55,115.00	0	55,115.00	0	55,115.00
101-5113101001-13403-110-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1219121-00000000	0	3,478.00	0	3,478.00	0	3,478.00
101-5113101001-13403-110-999999-000-000-11102002-215-2G004C1-C0201-E305T2-18-1219121-00000000	0	25,066.00	0	25,066.00	0	25,066.00
101-5113101001-13403-110-999999-000-000-11102003-214-2G005C2-C0103-E305T2-18-1219121-00000000	0	5,573.00	0	5,573.00	0	5,573.00
101-5113101001-13403-110-999999-000-000-11102003-214-2G005C2-C0104-E305T2-18-1219121-00000000	0	12,519.00	0	12,519.00	0	12,519.00
101-5113101001-13403-110-999999-000-000-11102003-214-2G005C2-C0105-E305T2-18-1219121-00000000	0	7,771.00	0	7,771.00	0	7,771.00
101-5113101001-13403-110-999999-000-000-11102003-214-2G005C2-C0201-E305T2-18-1219121-00000000	0	4,173.00	0	4,173.00	0	4,173.00
101-5113101001-13403-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1219121-00000000	0	20,813.00	0	20,813.00	0	20,813.00
101-5113101001-13403-110-999999-000-000-11102005-215-2G006C1-C0101-E305T2-18-118821-00000000	0	16,720.00	0	16,720.00	0	16,720.00
101-5113101001-13403-110-999999-000-000-11103001-221-2E039C1-C0101-E303T3-18-1219121-00000000	0	15,334.00	0	15,334.00	0	15,334.00
101-5113101001-13403-110-999999-000-000-11103002-221-2E039C1-C0101-E303T3-18-1219121-00000000	0	17,347.00	0	17,347.00	0	17,347.00
101-5113101001-13403-110-999999-000-000-11104001-351-2E041C1-C0104-E304T2-18-1219121-00000000	0	45,626.00	0	45,626.00	0	45,626.00
101-5113101001-13403-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-11-1219121-00000000	0	1,013.00	0	1,013.00	0	1,013.00
101-5113101001-13403-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1219121-00000000	0	66,594.00	0	66,594.00	0	66,594.00
101-5113101001-13403-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-16-1219121-00000000	0	4,052.00	0	4,052.00	0	4,052.00
101-5113101001-13403-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-18-1219121-00000000	0	7,663.00	0	7,663.00	0	7,663.00
101-5113101001-13403-110-999999-000-000-11104002-351-2E041C1-C0203-E304T2-20-1219121-00000000	0	4,052.00	0	4,052.00	0	4,052.00
101-5113101001-13403-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-31-1219121-00000000	0	2,026.00	0	2,026.00	0	2,026.00
101-5113101001-13403-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-50-1219121-00000000	0	422	0	422	0	422
101-5113101001-13403-110-999999-000-000-11104003-351-2E041C1-C0102-E304T2-36-1219121-00000000	0	11,146.00	0	11,146.00	0	11,146.00
101-5113101001-13403-110-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1219121-00000000	0	50,102.00	0	50,102.00	0	50,102.00
101-5113101001-13403-110-999999-000-000-11104004-351-2E041C1-C0104-E304T2-18-1219121-00000000	0	48,851.00	0	48,851.00	0	48,851.00
101-5113101001-13403-110-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1219121-00000000	0	44,619.00	0	44,619.00	0	44,619.00
101-5113101001-13403-110-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1219121-00000000	0	22,033.00	0	22,033.00	0	22,033.00
101-5113101001-13403-110-999999-000-000-11200002-321-2E176C1-C0102-E202T3-18-1219121-00000000	0	15,645.00	0	15,645.00	0	15,645.00
101-5113101001-13403-110-999999-000-000-11200003-321-2P008L1-C0101-E201T3-18-1219121-00000000	0	4,972.00	0	4,972.00	0	4,972.00
101-5113101001-13403-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1219121-00000000	0	11,666.00	0	11,666.00	0	11,666.00
101-5113101001-13403-110-999999-000-000-11200007-321-2F004C1-C0102-E202T1-18-1219121-00000000	0	1,161.00	0	1,161.00	0	1,161.00
101-5113101001-13403-110-999999-000-000-11200007-321-2F004C1-C0201-E202T1-18-1219121-00000000	0	5,573.00	0	5,573.00	0	5,573.00
101-5113101001-13403-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-18-1219121-00000000	0	5,573.00	0	5,573.00	0	5,573.00
101-5113101001-13403-110-999999-000-000-11200008-321-2F010C1-C0102-E202T2-18-1219121-00000000	0	6,487.00	0	6,487.00	0	6,487.00
101-5113101001-13403-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-18-1219121-00000000	0	7,093.00	0	7,093.00	0	7,093.00
101-5113101001-13403-110-999999-000-000-11200008-321-2F010C1-C0202-E202T2-18-1219121-00000000	0	12,771.00	0	12,771.00	0	12,771.00
101-5113101001-13403-110-999999-000-000-11200008-321-2F010C1-C0302-E202T2-18-1219121-00000000	0	8,360.00	0	8,360.00	0	8,360.00
101-5113101001-13403-110-999999-000-000-11200008-321-2F010C1-C0401-E202T2-18-1219121-00000000	0	13,469.00	0	13,469.00	0	13,469.00
101-5113101001-13403-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-18-1219121-00000000	0	12,233.00	0	12,233.00	0	12,233.00
101-5113101001-13403-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1219121-00000000	0	4,180.00	0	4,180.00	0	4,180.00
101-5113101001-13403-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1219121-00000000	0	34,675.00	0	34,675.00	0	34,675.00
101-5113101001-13403-110-999999-000-000-11200010-325-1S020B1-C0101-E202T2-18-1219121-00000000	0	3,576.00	0	3,576.00	0	3,576.00
101-5113101001-13403-110-999999-000-000-11200010-325-1S020B1-C0201-E202T2-18-1219121-00000000	0	8,360.00	0	8,360.00	0	8,360.00
101-5113101001-13403-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1219121-00000000	0	26,540.00	0	26,540.00	0	26,540.00
101-5113101001-13403-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-65-1219121-00000000	0	5,573.00	0	5,573.00	0	5,573.00
101-5113101001-13403-110-999999-000-000-11212001-322-1S019B1-C0501-E202T2-18-1219121-00000000	0	32,840.00	0	32,840.00	0	32,840.00
101-5113101001-13403-110-999999-000-000-11212004-322-1S019B1-C0302-E202T2-18-1219121-00000000	0	20,197.00	0	20,197.00	0	20,197.00
101-5113101001-13403-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-18-1219121-00000000	0	1,192.00	0	1,192.00	0	1,192.00
101-5113101001-13403-110-999999-000-000-11212004-322-1S019B1-C0402-E202T2-18-1219121-00000000	0	9,747.00	0	9,747.00	0	9,747.00
101-5113101001-13403-110-999999-000-000-11212005-322-1S019B1-C0102-E202T2-18-1219121-00000000	0	17,748.00	0	17,748.00	0	17,748.00
101-5113101001-13403-110-999999-000-000-11212005-322-1S019B1-C0201-E202T2-18-1219121-00000000	0	20,197.00	0	20,197.00	0	20,197.00
101-5113101001-13403-110-999999-000-000-11212005-322-1S019B1-C0202-E202T2-18-1219121-00000000	0	8,280.00	0	8,280.00	0	8,280.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13403-110-999999-000-000-11215001-324-2F012C1-C0101-E202T2-18-1219121-00000000	0	5,469.00	0	5,469.00	0	5,469.00
101-5113101001-13403-110-999999-000-000-11215001-324-2F012C1-C0201-E202T2-18-1219121-00000000	0	8,940.00	0	8,940.00	0	8,940.00
101-5113101001-13403-110-999999-000-000-11215001-324-2F012C1-C0202-E202T2-18-1219121-00000000	0	10,006.00	0	10,006.00	0	10,006.00
101-5113101001-13403-110-999999-000-000-11215002-324-2F012C1-C0301-E202T2-18-1219121-00000000	0	22,520.00	0	22,520.00	0	22,520.00
101-5113101001-13403-110-999999-000-000-11215003-324-2F012C1-C0401-E202T2-18-1219121-00000000	0	4,469.00	0	4,469.00	0	4,469.00
101-5113101001-13403-110-999999-000-000-11216001-324-2F052C1-C0102-E202T2-18-1219121-00000000	0	2,090.00	0	2,090.00	0	2,090.00
101-5113101001-13403-110-999999-000-000-11216001-324-2F052C1-C0103-E202T2-18-1219121-00000000	0	1,740.00	0	1,740.00	0	1,740.00
101-5113101001-13403-110-999999-000-000-11216001-324-2F052C1-C0201-E202T2-18-1219121-00000000	0	21,376.00	0	21,376.00	0	21,376.00
101-5113101001-13403-110-999999-000-000-11216001-324-2F052C1-C0202-E202T2-18-1219121-00000000	0	1,858.00	0	1,858.00	0	1,858.00
101-5113101001-13403-110-999999-000-000-11216001-324-2F052C1-C0301-E202T2-18-1219121-00000000	0	4,867.00	0	4,867.00	0	4,867.00
101-5113101001-13403-110-999999-000-000-11216002-324-2F052C1-C0301-E202T2-18-1219121-00000000	0	5,911.00	0	5,911.00	0	5,911.00
101-5113101001-13403-110-999999-000-000-11216002-324-2F052C1-C0302-E202T2-18-1219121-00000000	0	6,336.00	0	6,336.00	0	6,336.00
101-5113101001-13403-110-999999-000-000-11216003-326-1S016B2-C0101-E202T2-18-1219121-00000000	0	16,023.00	0	16,023.00	0	16,023.00
101-5113101001-13403-110-999999-000-000-11216003-326-1S016B2-C0201-E202T2-18-1219121-00000000	0	8,924.00	0	8,924.00	0	8,924.00
101-5113101001-13403-110-999999-000-000-11217001-321-2P008L1-C0201-E201T3-18-1219121-00000000	0	4,947.00	0	4,947.00	0	4,947.00
101-5113101001-13403-110-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1219121-00000000	0	17,799.00	0	17,799.00	0	17,799.00
101-5113101001-13403-110-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1219121-00000000	0	37,469.00	0	37,469.00	0	37,469.00
101-5113101001-13403-110-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1219121-00000000	0	41,787.00	0	41,787.00	0	41,787.00
101-5113101001-13403-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1219121-00000000	0	66,144.00	0	66,144.00	0	66,144.00
101-5113101001-13403-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1219121-00000000	0	30,141.00	0	30,141.00	0	30,141.00
101-5113101001-13403-110-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	150,224.00	0	150,224.00	0	150,224.00
101-5113101001-13403-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	22,695.00	0	22,695.00	0	22,695.00
101-5113101001-13403-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	3,251.00	0	3,251.00	0	3,251.00
101-5113101001-13403-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1219121-00000000	0	34,785.00	0	34,785.00	0	34,785.00
101-5113101001-13403-110-999999-000-000-11404001-134-2P028L1-C0101-E502T3-18-1219121-00000000	0	53,898.00	0	53,898.00	0	53,898.00
101-5113101001-13403-110-999999-000-000-11404001-134-2P028L1-C0102-E502T3-18-1219121-00000000	0	6,347.00	0	6,347.00	0	6,347.00
101-5113101001-13403-110-999999-000-000-11404002-134-2P028L1-C0104-E502T3-18-1219121-00000000	0	27,853.00	0	27,853.00	0	27,853.00
101-5113101001-13403-110-999999-000-000-11404002-134-2P028L1-C0201-E502T3-18-1219121-00000000	0	4,947.00	0	4,947.00	0	4,947.00
101-5113101001-13403-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	63,369.00	0	63,369.00	0	63,369.00
101-5113101001-13403-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	32,625.00	0	32,625.00	0	32,625.00
101-5113101001-13403-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1219121-00000000	0	39,075.00	0	39,075.00	0	39,075.00
101-5113101001-13403-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1219121-00000000	0	34,709.00	0	34,709.00	0	34,709.00
101-5113101001-13403-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	18,643.00	0	18,643.00	0	18,643.00
101-5113101001-13403-110-999999-000-000-11411001-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	31,199.00	0	31,199.00	0	31,199.00
101-5113101001-13403-110-999999-000-000-11411004-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	9,456.00	0	9,456.00	0	9,456.00
101-5113101001-13403-110-999999-000-000-11411005-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	18,636.00	0	18,636.00	0	18,636.00
101-5113101001-13403-110-999999-000-000-11412002-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	55,739.00	0	55,739.00	0	55,739.00
101-5113101001-13403-110-999999-000-000-11412003-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	29,173.00	0	29,173.00	0	29,173.00
101-5113101001-13403-110-999999-000-000-11412003-134-3O002L1-C0501-E502T3-18-1219121-00000000	0	18,399.00	0	18,399.00	0	18,399.00
101-5113101001-13403-110-999999-000-000-11420001-134-3O002L1-C0203-E502T3-18-1219121-00000000	0	13,419.00	0	13,419.00	0	13,419.00
101-5113101001-13403-110-999999-000-000-11420004-134-3O002L1-C0301-E502T3-18-1219121-00000000	0	14,280.00	0	14,280.00	0	14,280.00
101-5113101001-13403-110-999999-000-000-11420005-134-3O002L1-C0101-E502T3-18-1219121-00000000	0	44,874.00	0	44,874.00	0	44,874.00
101-5113101001-13403-110-999999-000-000-11430001-134-3M028L1-C0201-E502T3-18-1219121-00000000	0	5,999.00	0	5,999.00	0	5,999.00
101-5113101001-13403-110-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1219121-00000000	0	18,992.00	0	18,992.00	0	18,992.00
101-5113101001-13403-110-999999-000-000-11433001-134-3M028L1-C0102-E502T3-18-1219121-00000000	0	8,493.00	0	8,493.00	0	8,493.00
101-5113101001-13403-110-999999-000-000-11433002-134-3M028L1-C0501-E502T3-18-1219121-00000000	0	20,647.00	0	20,647.00	0	20,647.00
101-5113101001-13403-110-999999-000-000-11433004-134-3M028L1-C0201-E502T3-18-1219121-00000000	0	25,073.00	0	25,073.00	0	25,073.00
101-5113101001-13403-110-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1219121-00000000	0	36,212.00	0	36,212.00	0	36,212.00
101-5113101001-13403-110-999999-000-000-11434002-134-2P018L1-C0101-E504T4-18-1219121-00000000	0	6,340.00	0	6,340.00	0	6,340.00
101-5113101001-13403-110-999999-000-000-11434003-134-2P018L1-C0402-E504T4-18-1219121-00000000	0	29,797.00	0	29,797.00	0	29,797.00
101-5113101001-13403-110-999999-000-000-11450001-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	11,637.00	0	11,637.00	0	11,637.00
101-5113101001-13403-110-999999-000-000-11450002-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	13,717.00	0	13,717.00	0	13,717.00
101-5113101001-13403-110-999999-000-000-11451001-134-3O002L1-C0203-E502T3-18-1219121-00000000	0	7,886.00	0	7,886.00	0	7,886.00
101-5113101001-13403-110-999999-000-000-11451002-134-3O002L1-C0203-E502T3-18-1219121-00000000	0	8,280.00	0	8,280.00	0	8,280.00
101-5113101001-13403-110-999999-000-000-11451003-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	19,849.00	0	19,849.00	0	19,849.00
101-5113101001-13403-110-999999-000-000-11451004-134-3O002L1-C0203-E502T3-18-1219121-00000000	0	49,661.00	0	49,661.00	0	49,661.00
101-5113101001-13403-110-999999-000-000-11452001-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	26,008.00	0	26,008.00	0	26,008.00
101-5113101001-13403-110-999999-000-000-11452002-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	19,500.00	0	19,500.00	0	19,500.00
101-5113101001-13403-110-999999-000-000-11452003-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	38,665.00	0	38,665.00	0	38,665.00
101-5113101001-13403-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	221,020.00	0	221,020.00	0	221,020.00
101-5113101001-13403-110-999999-000-000-11500011-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	290,469.00	0	290,469.00	0	290,469.00
101-5113101001-13403-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1219121-00000000	0	38,215.00	0	38,215.00	0	38,215.00
101-5113101001-13403-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-11-1219121-00000000	0	8,360.00	0	8,360.00	0	8,360.00
101-5113101001-13403-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-16-1219121-00000000	0	41,800.00	0	41,800.00	0	41,800.00
101-5113101001-13403-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-18-1219121-00000000	0	185,471.00	0	185,471.00	0	185,471.00
101-5113101001-13403-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-20-1219121-00000000	0	8,360.00	0	8,360.00	0	8,360.00
101-5113101001-13403-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-27-1219121-00000000	0	8,360.00	0	8,360.00	0	8,360.00
101-5113101001-13403-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-31-1219121-00000000	0	52,947.00	0	52,947.00	0	52,947.00
101-5113101001-13403-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-36-1219121-00000000	0	154,754.00	0	154,754.00	0	154,754.00



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13403-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-40-1219121-00000000	0	8,360.00	0	8,360.00	0	8,360.00
101-5113101001-13403-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-50-1219121-00000000	0	6,270.00	0	6,270.00	0	6,270.00
101-5113101001-13403-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-18-1219121-00000000	0	32,040.00	0	32,040.00	0	32,040.00
101-5113101001-13403-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-18-1219121-00000000	0	20,893.00	0	20,893.00	0	20,893.00
101-5113101001-13403-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1219121-00000000	0	124,427.00	0	124,427.00	0	124,427.00
101-5113101001-13403-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-36-1219121-00000000	0	41,333.00	0	41,333.00	0	41,333.00
101-5113101001-13403-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-50-1219121-00000000	0	5,573.00	0	5,573.00	0	5,573.00
101-5113101001-13403-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1219121-00000000	0	176,994.00	0	176,994.00	0	176,994.00
101-5113101001-13403-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-20-1219121-00000000	0	11,146.00	0	11,146.00	0	11,146.00
101-5113101001-13403-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-18-1219121-00000000	0	52,712.00	0	52,712.00	0	52,712.00
101-5113101001-13403-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-20-1219121-00000000	0	5,573.00	0	5,573.00	0	5,573.00
101-5113101001-13403-110-999999-000-000-11502007-124-2E081C1-C0302-E403T2-31-1219121-00000000	0	58,688.00	0	58,688.00	0	58,688.00
101-5113101001-13403-110-999999-000-000-11502008-124-2E081C1-C0302-E403T2-16-1219121-00000000	0	47,791.00	0	47,791.00	0	47,791.00
101-5113101001-13403-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1219121-00000000	0	62,664.00	0	62,664.00	0	62,664.00
101-5113101001-13403-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1219121-00000000	0	139,668.00	0	139,668.00	0	139,668.00
101-5113101001-13403-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-20-1219121-00000000	0	20,200.00	0	20,200.00	0	20,200.00
101-5113101001-13403-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-31-1219121-00000000	0	53,615.00	0	53,615.00	0	53,615.00
101-5113101001-13403-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-35-1219121-00000000	0	11,147.00	0	11,147.00	0	11,147.00
101-5113101001-13403-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1219121-00000000	0	46,773.00	0	46,773.00	0	46,773.00
101-5113101001-13403-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-30-1219121-00000000	0	14,814.00	0	14,814.00	0	14,814.00
101-5113101001-13403-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-40-1219121-00000000	0	5,067.00	0	5,067.00	0	5,067.00
101-5113101001-13403-110-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	57,630.00	0	57,630.00	0	57,630.00
101-5113101001-13403-110-999999-000-000-11504002-174-2P012L1-C0201-E401T3-18-1219121-00000000	0	13,223.00	0	13,223.00	0	13,223.00
101-5113101001-13403-110-999999-000-000-11504003-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	7,573.00	0	7,573.00	0	7,573.00
101-5113101001-13403-110-999999-000-000-11504011-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	84,987.00	0	84,987.00	0	84,987.00
101-5113101001-13403-110-999999-000-000-11504012-174-2P012L1-C0102-E401T3-18-1219121-00000000	0	50,146.00	0	50,146.00	0	50,146.00
101-5113101001-13403-110-999999-000-000-11504013-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	30,653.00	0	30,653.00	0	30,653.00
101-5113101001-13403-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-16-1219121-00000000	0	5,573.00	0	5,573.00	0	5,573.00
101-5113101001-13403-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-18-1219121-00000000	0	64,982.00	0	64,982.00	0	64,982.00
101-5113101001-13403-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-36-1219121-00000000	0	22,294.00	0	22,294.00	0	22,294.00
101-5113101001-13403-110-999999-000-000-11506001-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	72,471.00	0	72,471.00	0	72,471.00
101-5113101001-13403-110-999999-000-000-11506002-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	35,861.00	0	35,861.00	0	35,861.00
101-5113101001-13403-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-18-1219121-00000000	0	53,626.00	0	53,626.00	0	53,626.00
101-5113101001-13403-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-36-1219121-00000000	0	8,280.00	0	8,280.00	0	8,280.00
101-5113101001-13403-110-999999-000-000-11506004-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	28,546.00	0	28,546.00	0	28,546.00
101-5113101001-13403-110-999999-000-000-11507001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	27,729.00	0	27,729.00	0	27,729.00
101-5113101001-13403-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	9,747.00	0	9,747.00	0	9,747.00
101-5113101001-13403-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	152,872.00	0	152,872.00	0	152,872.00
101-5113101001-13403-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-20-1219121-00000000	0	3,480.00	0	3,480.00	0	3,480.00
101-5113101001-13403-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-31-1219121-00000000	0	20,879.00	0	20,879.00	0	20,879.00
101-5113101001-13403-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	41,092.00	0	41,092.00	0	41,092.00
101-5113101001-13403-110-999999-000-000-11507003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	161,391.00	0	161,391.00	0	161,391.00
101-5113101001-13403-110-999999-000-000-11507004-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	75,839.00	0	75,839.00	0	75,839.00
101-5113101001-13403-110-999999-000-000-11508001-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	176,849.00	0	176,849.00	0	176,849.00
101-5113101001-13403-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	33,810.00	0	33,810.00	0	33,810.00
101-5113101001-13403-110-999999-000-000-11508003-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	20,893.00	0	20,893.00	0	20,893.00
101-5113101001-13403-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	48,912.00	0	48,912.00	0	48,912.00
101-5113101001-13403-110-999999-000-000-11508011-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	41,801.00	0	41,801.00	0	41,801.00
101-5113101001-13403-110-999999-000-000-11508013-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	11,147.00	0	11,147.00	0	11,147.00
101-5113101001-13403-110-999999-000-000-11508021-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	22,520.00	0	22,520.00	0	22,520.00
101-5113101001-13403-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	34,541.00	0	34,541.00	0	34,541.00
101-5113101001-13403-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-20-1219121-00000000	0	4,173.00	0	4,173.00	0	4,173.00
101-5113101001-13403-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-36-1219121-00000000	0	10,559.00	0	10,559.00	0	10,559.00
101-5113101001-13403-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-50-1219121-00000000	0	5,978.00	0	5,978.00	0	5,978.00
101-5113101001-13403-110-999999-000-000-11508031-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	44,586.00	0	44,586.00	0	44,586.00
101-5113101001-13403-110-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	185,474.00	0	185,474.00	0	185,474.00
101-5113101001-13403-110-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	94,993.00	0	94,993.00	0	94,993.00
101-5113101001-13403-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	111,970.00	0	111,970.00	0	111,970.00
101-5113101001-13403-110-999999-000-000-11508035-123-2E006C1-C0101-E405T2-31-1219121-00000000	0	42,197.00	0	42,197.00	0	42,197.00
101-5113101001-13403-110-999999-000-000-11508036-123-2E006C1-C0101-E405T2-50-1219121-00000000	0	24,878.00	0	24,878.00	0	24,878.00
101-5113101001-13403-110-999999-000-000-11508038-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	40,497.00	0	40,497.00	0	40,497.00
101-5113101001-13403-110-999999-000-000-11508039-123-2E006C1-C0101-E405T2-28-1219121-00000000	0	24,171.00	0	24,171.00	0	24,171.00
101-5113101001-13403-110-999999-000-000-11508040-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	49,920.00	0	49,920.00	0	49,920.00
101-5113101001-13403-110-999999-000-000-11508041-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	29,808.00	0	29,808.00	0	29,808.00
101-5113101001-13403-110-999999-000-000-11508042-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	50,638.00	0	50,638.00	0	50,638.00
101-5113101001-13403-110-999999-000-000-11508044-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	17,498.00	0	17,498.00	0	17,498.00
101-5113101001-13403-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	174,238.00	0	174,238.00	0	174,238.00
101-5113101001-13403-110-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	48,760.00	0	48,760.00	0	48,760.00
101-5113101001-13403-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	78,902.00	0	78,902.00	0	78,902.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13403-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	76,737.00	0	76,737.00	0	76,737.00
101-5113101001-13403-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	116,169.00	0	116,169.00	0	116,169.00
101-5113101001-13403-110-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	13,535.00	0	13,535.00	0	13,535.00
101-5113101001-13403-110-999999-000-000-11532002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	71,418.00	0	71,418.00	0	71,418.00
101-5113101001-13403-110-999999-000-000-11532003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	55,734.00	0	55,734.00	0	55,734.00
101-5113101001-13403-110-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	39,013.00	0	39,013.00	0	39,013.00
101-5113101001-13403-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	147,365.00	0	147,365.00	0	147,365.00
101-5113101001-13403-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-31-1219121-00000000	0	17,776.00	0	17,776.00	0	17,776.00
101-5113101001-13403-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	2,787.00	0	2,787.00	0	2,787.00
101-5113101001-13403-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	105,991.00	0	105,991.00	0	105,991.00
101-5113101001-13403-110-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	54,333.00	0	54,333.00	0	54,333.00
101-5113101001-13403-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	82,659.00	0	82,659.00	0	82,659.00
101-5113101001-13403-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	464	0	464	0	464
101-5113101001-13403-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	44,344.00	0	44,344.00	0	44,344.00
101-5113101001-13403-110-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	112,276.00	0	112,276.00	0	112,276.00
101-5113101001-13403-110-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	69,468.00	0	69,468.00	0	69,468.00
101-5113101001-13403-110-999999-000-000-11541001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	29,253.00	0	29,253.00	0	29,253.00
101-5113101001-13403-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-16-1219121-00000000	0	29,241.00	0	29,241.00	0	29,241.00
101-5113101001-13403-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-18-1219121-00000000	0	324,068.00	0	324,068.00	0	324,068.00
101-5113101001-13403-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-31-1219121-00000000	0	32,039.00	0	32,039.00	0	32,039.00
101-5113101001-13403-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1219121-00000000	0	170,622.00	0	170,622.00	0	170,622.00
101-5113101001-13403-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-45-1219121-00000000	0	5,573.00	0	5,573.00	0	5,573.00
101-5113101001-13403-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	87,273.00	0	87,273.00	0	87,273.00
101-5113101001-13403-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	2,434.00	0	2,434.00	0	2,434.00
101-5113101001-13403-110-999999-000-000-11541004-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	32,039.00	0	32,039.00	0	32,039.00
101-5113101001-13403-110-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	29,371.00	0	29,371.00	0	29,371.00
101-5113101001-13403-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	113,881.00	0	113,881.00	0	113,881.00
101-5113101001-13403-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	3,204.00	0	3,204.00	0	3,204.00
101-5113101001-13403-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	70,069.00	0	70,069.00	0	70,069.00
101-5113101001-13403-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	4,304.00	0	4,304.00	0	4,304.00
101-5113101001-13403-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	57,624.00	0	57,624.00	0	57,624.00
101-5113101001-13403-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	2,136.00	0	2,136.00	0	2,136.00
101-5113101001-13403-110-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	29,371.00	0	29,371.00	0	29,371.00
101-5113101001-13403-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	31,707.00	0	31,707.00	0	31,707.00
101-5113101001-13403-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	8,280.00	0	8,280.00	0	8,280.00
101-5113101001-13403-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	14,531.00	0	14,531.00	0	14,531.00
101-5113101001-13403-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	7,315.00	0	7,315.00	0	7,315.00
101-5113101001-13403-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-18-1219121-00000000	0	34,240.00	0	34,240.00	0	34,240.00
101-5113101001-13403-110-999999-000-000-11544004-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	34,058.00	0	34,058.00	0	34,058.00
101-5113101001-13403-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	111,246.00	0	111,246.00	0	111,246.00
101-5113101001-13403-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	180,133.00	0	180,133.00	0	180,133.00
101-5113101001-13403-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	232,149.00	0	232,149.00	0	232,149.00
101-5113101001-13403-110-999999-000-000-11553001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	123,644.00	0	123,644.00	0	123,644.00
101-5113101001-13403-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	215,151.00	0	215,151.00	0	215,151.00
101-5113101001-13403-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-01-1219121-00000000	0	27,854.00	0	27,854.00	0	27,854.00
101-5113101001-13403-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1219121-00000000	0	2,554,458.00	0	2,554,458.00	0	2,554,458.00
101-5113101001-13403-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1219121-00000000	0	201,512.00	0	201,512.00	0	201,512.00
101-5113101001-13403-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-53-1219121-00000000	0	30,640.00	0	30,640.00	0	30,640.00
101-5113101001-13403-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-02-1219121-00000000	0	41,639.00	0	41,639.00	0	41,639.00
101-5113101001-13403-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1219121-00000000	0	76,589.00	0	76,589.00	0	76,589.00
101-5113101001-13403-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	3,516,289.00	0	3,516,289.00	0	3,516,289.00
101-5113101001-13403-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1219121-00000000	0	365,358.00	0	365,358.00	0	365,358.00
101-5113101001-13403-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-45-1219121-00000000	0	114,216.00	0	114,216.00	0	114,216.00
101-5113101001-13403-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1219121-00000000	0	59,836.00	0	59,836.00	0	59,836.00
101-5113101001-13403-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-61-1219121-00000000	0	41,774.00	0	41,774.00	0	41,774.00
101-5113101001-13403-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-62-1219121-00000000	0	51,141.00	0	51,141.00	0	51,141.00
101-5113101001-13403-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-63-1219121-00000000	0	76,030.00	0	76,030.00	0	76,030.00
101-5113101001-13403-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-03-1219121-00000000	0	22,280.00	0	22,280.00	0	22,280.00
101-5113101001-13403-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-07-1219121-00000000	0	60,300.00	0	60,300.00	0	60,300.00
101-5113101001-13403-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-08-1219121-00000000	0	31,891.00	0	31,891.00	0	31,891.00
101-5113101001-13403-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-27-1219121-00000000	0	187,399.00	0	187,399.00	0	187,399.00
101-5113101001-13403-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-28-1219121-00000000	0	100,370.00	0	100,370.00	0	100,370.00
101-5113101001-13403-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1219121-00000000	0	897,734.00	0	897,734.00	0	897,734.00
101-5113101001-13403-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-35-1219121-00000000	0	101,526.00	0	101,526.00	0	101,526.00
101-5113101001-13403-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-46-1219121-00000000	0	19,816.00	0	19,816.00	0	19,816.00
101-5113101001-13403-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-60-1219121-00000000	0	44,374.00	0	44,374.00	0	44,374.00
101-5113101001-13403-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-67-1219121-00000000	0	39,853.00	0	39,853.00	0	39,853.00
101-5113101001-13403-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-09-1219121-00000000	0	64,054.00	0	64,054.00	0	64,054.00
101-5113101001-13403-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-12-1219121-00000000	0	22,280.00	0	22,280.00	0	22,280.00



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13403-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-53-1219121-00000000	0	7,663.00	0	7,663.00	0	7,663.00
101-5113101001-13403-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-02-1219121-00000000	0	76,589.00	0	76,589.00	0	76,589.00
101-5113101001-13403-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1219121-00000000	0	104,455.00	0	104,455.00	0	104,455.00
101-5113101001-13403-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	2,616,069.00	0	2,616,069.00	0	2,616,069.00
101-5113101001-13403-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1219121-00000000	0	270,518.00	0	270,518.00	0	270,518.00
101-5113101001-13403-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1219121-00000000	0	103,859.00	0	103,859.00	0	103,859.00
101-5113101001-13403-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1219121-00000000	0	58,494.00	0	58,494.00	0	58,494.00
101-5113101001-13403-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-61-1219121-00000000	0	62,668.00	0	62,668.00	0	62,668.00
101-5113101001-13403-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1219121-00000000	0	43,174.00	0	43,174.00	0	43,174.00
101-5113101001-13403-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-03-1219121-00000000	0	11,146.00	0	11,146.00	0	11,146.00
101-5113101001-13403-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-07-1219121-00000000	0	17,841.00	0	17,841.00	0	17,841.00
101-5113101001-13403-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-08-1219121-00000000	0	5,573.00	0	5,573.00	0	5,573.00
101-5113101001-13403-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1219121-00000000	0	47,607.00	0	47,607.00	0	47,607.00
101-5113101001-13403-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1219121-00000000	0	51,900.00	0	51,900.00	0	51,900.00
101-5113101001-13403-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1219121-00000000	0	684,657.00	0	684,657.00	0	684,657.00
101-5113101001-13403-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1219121-00000000	0	89,028.00	0	89,028.00	0	89,028.00
101-5113101001-13403-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-60-1219121-00000000	0	27,588.00	0	27,588.00	0	27,588.00
101-5113101001-13403-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-06-1219121-00000000	0	9,747.00	0	9,747.00	0	9,747.00
101-5113101001-13403-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-09-1219121-00000000	0	39,640.00	0	39,640.00	0	39,640.00
101-5113101001-13403-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-12-1219121-00000000	0	9,747.00	0	9,747.00	0	9,747.00
101-5113101001-13403-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	934,243.00	0	934,243.00	0	934,243.00
101-5113101001-13403-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-17-1219121-00000000	0	11,147.00	0	11,147.00	0	11,147.00
101-5113101001-13403-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1219121-00000000	0	5,573.00	0	5,573.00	0	5,573.00
101-5113101001-13403-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-29-1219121-00000000	0	29,253.00	0	29,253.00	0	29,253.00
101-5113101001-13403-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1219121-00000000	0	70,211.00	0	70,211.00	0	70,211.00
101-5113101001-13403-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1219121-00000000	0	35,520.00	0	35,520.00	0	35,520.00
101-5113101001-13403-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-47-1219121-00000000	0	9,747.00	0	9,747.00	0	9,747.00
101-5113101001-13403-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-48-1219121-00000000	0	36,214.00	0	36,214.00	0	36,214.00
101-5113101001-13403-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-49-1219121-00000000	0	9,747.00	0	9,747.00	0	9,747.00
101-5113101001-13403-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1219121-00000000	0	29,253.00	0	29,253.00	0	29,253.00
101-5113101001-13403-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-57-1219121-00000000	0	9,747.00	0	9,747.00	0	9,747.00
101-5113101001-13403-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-64-1219121-00000000	0	9,747.00	0	9,747.00	0	9,747.00
101-5113101001-13403-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	549,402.00	0	549,402.00	0	549,402.00
101-5113101001-13403-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	138,520.00	0	138,520.00	0	138,520.00
101-5113101001-13403-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	363,816.00	0	363,816.00	0	363,816.00
101-5113101001-13403-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	48,760.00	0	48,760.00	0	48,760.00
101-5113101001-13403-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	50,653.00	0	50,653.00	0	50,653.00
101-5113101001-13403-110-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	38,066.00	0	38,066.00	0	38,066.00
101-5113101001-13403-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	257,774.00	0	257,774.00	0	257,774.00
101-5113101001-13403-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-36-1219121-00000000	0	56,532.00	0	56,532.00	0	56,532.00
101-5113101001-13403-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	388,038.00	0	388,038.00	0	388,038.00
101-5113101001-13403-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-36-1219121-00000000	0	61,445.00	0	61,445.00	0	61,445.00
101-5113101001-13403-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1219121-00000000	0	95,736.00	0	95,736.00	0	95,736.00
101-5113101001-13403-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-36-1219121-00000000	0	3,530.00	0	3,530.00	0	3,530.00
101-5113101001-13403-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1219121-00000000	0	299,200.00	0	299,200.00	0	299,200.00
101-5113101001-13403-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-36-1219121-00000000	0	103,299.00	0	103,299.00	0	103,299.00
101-5113101001-13403-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	140,465.00	0	140,465.00	0	140,465.00
101-5113101001-13403-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	5,573.00	0	5,573.00	0	5,573.00
101-5113101001-13403-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	917,330.00	0	917,330.00	0	917,330.00
101-5113101001-13403-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	681,904.00	0	681,904.00	0	681,904.00
101-5113101001-13403-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-20-1219121-00000000	0	78,706.00	0	78,706.00	0	78,706.00
101-5113101001-13403-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-28-1219121-00000000	0	4,784.00	0	4,784.00	0	4,784.00
101-5113101001-13403-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-31-1219121-00000000	0	157,127.00	0	157,127.00	0	157,127.00
101-5113101001-13403-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-09-1219121-00000000	0	9,747.00	0	9,747.00	0	9,747.00
101-5113101001-13403-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-16-1219121-00000000	0	108,652.00	0	108,652.00	0	108,652.00
101-5113101001-13403-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-30-1219121-00000000	0	3,716.00	0	3,716.00	0	3,716.00
101-5113101001-13403-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-18-1219121-00000000	0	36,023.00	0	36,023.00	0	36,023.00
101-5113101001-13403-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-36-1219121-00000000	0	12,533.00	0	12,533.00	0	12,533.00
101-5113101001-13403-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1219121-00000000	0	59,873.00	0	59,873.00	0	59,873.00
101-5113101001-13403-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	2,415.00	0	2,415.00	0	2,415.00
101-5113101001-13403-110-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	35,349.00	0	35,349.00	0	35,349.00
101-5113101001-13403-110-999999-000-000-11702002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	2,437.00	0	2,437.00	0	2,437.00
101-5113101001-13403-110-999999-000-000-11703001-183-2F001C1-C0102-E504T3-18-1219121-00000000	0	10,308.00	0	10,308.00	0	10,308.00
101-5113101001-13403-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	31,592.00	0	31,592.00	0	31,592.00
101-5113101001-13403-110-999999-000-000-11712001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	28,382.00	0	28,382.00	0	28,382.00
101-5113101001-13403-110-999999-000-000-11712006-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	1,723.00	0	1,723.00	0	1,723.00
101-5113101001-13403-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	17,721.00	0	17,721.00	0	17,721.00
101-5113101001-13403-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	6,500.00	0	6,500.00	0	6,500.00
101-5113101001-13403-110-999999-000-000-11721001-183-2F001C1-C0104-E504T3-36-1219121-00000000	0	6,770.00	0	6,770.00	0	6,770.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13403-110-999999-000-000-11721002-183-2F001C1-C0102-E504T3-36-1219121-00000000	0	11,147.00	0	11,147.00	0	11,147.00
101-5113101001-13403-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	1,300.00	0	1,300.00	0	1,300.00
101-5113101001-13403-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1219121-00000000	0	25,130.00	0	25,130.00	0	25,130.00
101-5113101001-13403-110-999999-000-000-11722001-183-2F001C1-C0103-E504T3-31-1219121-00000000	0	8,182.00	0	8,182.00	0	8,182.00
101-5113101001-13403-110-999999-000-000-11722001-183-2F001C1-C0104-E504T3-31-1219121-00000000	0	1,723.00	0	1,723.00	0	1,723.00
101-5113101001-13403-110-999999-000-000-11722002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	17,977.00	0	17,977.00	0	17,977.00
101-5113101001-13403-110-999999-000-000-11722003-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	9,886.00	0	9,886.00	0	9,886.00
101-5113101001-13403-110-999999-000-000-11722004-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	30,051.00	0	30,051.00	0	30,051.00
101-5113101001-13403-110-999999-000-000-11722005-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	34,827.00	0	34,827.00	0	34,827.00
101-5113101001-13403-110-999999-000-000-11722006-183-2F001C1-C0101-E504T3-18-1219121-00000000	0	4,923.00	0	4,923.00	0	4,923.00
101-5113101001-13403-110-999999-000-000-11723001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	5,920.00	0	5,920.00	0	5,920.00
101-5113101001-13403-110-999999-000-000-11723002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	4,103.00	0	4,103.00	0	4,103.00
101-5113101001-13403-110-999999-000-000-11750001-132-2F057C2-C0101-E502T4-18-1219121-00000000	0	22,485.00	0	22,485.00	0	22,485.00
101-5113101001-13403-110-999999-000-000-11750002-132-2F057C2-C0101-E502T4-18-1219121-00000000	0	42,834.00	0	42,834.00	0	42,834.00
101-5113101001-13403-110-999999-000-000-11750003-132-2F057C2-C0102-E502T4-18-1219121-00000000	0	134,806.00	0	134,806.00	0	134,806.00
101-5113101001-13403-110-999999-000-000-11750004-132-2F057C2-C0103-E502T4-18-1219121-00000000	0	19,325.00	0	19,325.00	0	19,325.00
101-5113101001-13403-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	54,018.00	0	54,018.00	0	54,018.00
101-5113101001-13403-110-999999-000-000-11901001-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	13,773.00	0	13,773.00	0	13,773.00
101-5113101001-13403-110-999999-000-000-11901002-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	6,695.00	0	6,695.00	0	6,695.00
101-5113101001-13403-110-999999-000-000-11902001-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	9,670.00	0	9,670.00	0	9,670.00
101-5113101001-13403-110-999999-000-000-11902002-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	27,080.00	0	27,080.00	0	27,080.00
101-5113101001-13403-110-999999-000-000-11902003-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	27,080.00	0	27,080.00	0	27,080.00
101-5113101001-13403-110-999999-000-000-12000001-141-2E017C1-C0101-E502T3-16-1219121-00000000	0	3,480.00	0	3,480.00	0	3,480.00
101-5113101001-13403-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1219121-00000000	0	29,511.00	0	29,511.00	0	29,511.00
101-5113101001-13403-110-999999-000-000-12000003-141-2E017C1-C0101-E502T3-20-1219121-00000000	0	2,787.00	0	2,787.00	0	2,787.00
101-5113101001-13403-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1219121-00000000	0	32,243.00	0	32,243.00	0	32,243.00
101-5113101001-13403-110-999999-000-000-12300001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	38,669.00	0	38,669.00	0	38,669.00
101-5113101001-13403-110-999999-000-000-12300001-132-2P017L1-C0202-E502T4-18-1219121-00000000	0	33,736.00	0	33,736.00	0	33,736.00
101-5113101001-13403-110-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1219121-00000000	0	13,339.00	0	13,339.00	0	13,339.00
101-5113101001-13403-110-999999-000-000-12302001-132-2P017L1-C0102-E502T4-18-1219121-00000000	0	53,447.00	0	53,447.00	0	53,447.00
101-5113101001-13403-110-999999-000-000-12303001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	348	0	348	0	348
101-5113101001-13403-110-999999-000-000-12303001-132-2P017L1-C0201-E502T4-36-1219121-00000000	0	58,572.00	0	58,572.00	0	58,572.00
101-5113101001-13403-110-999999-000-000-12330001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	92,398.00	0	92,398.00	0	92,398.00
101-5113101001-13403-110-999999-000-000-12330001-132-2P017L1-C0201-E502T4-36-1219121-00000000	0	15,998.00	0	15,998.00	0	15,998.00
101-5113101001-13403-110-999999-000-000-12331001-132-2P017L1-C0103-E502T4-18-1219121-00000000	0	82,515.00	0	82,515.00	0	82,515.00
101-5113101001-13403-110-999999-000-000-12340001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	24,360.00	0	24,360.00	0	24,360.00
101-5113101001-13403-110-999999-000-000-12341002-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	5,901.00	0	5,901.00	0	5,901.00
101-5113101001-13403-110-999999-000-000-12341003-132-2P017L1-C0101-E502T4-18-1219121-00000000	0	45,444.00	0	45,444.00	0	45,444.00
101-5113101001-13403-110-999999-000-000-12350001-132-2P014L1-C0401-E503T4-18-1219121-00000000	0	44,435.00	0	44,435.00	0	44,435.00
101-5113101001-13403-110-999999-000-000-12350001-132-2P014L1-C0402-E503T4-18-1219121-00000000	0	1,218.00	0	1,218.00	0	1,218.00
101-5113101001-13403-110-999999-000-000-12351001-132-2P015L1-C0401-E503T4-18-1219121-00000000	0	10,308.00	0	10,308.00	0	10,308.00
101-5113101001-13403-110-999999-000-000-12352001-132-2P014L1-C0201-E503T4-18-1219121-00000000	0	14,558.00	0	14,558.00	0	14,558.00
101-5113101001-13403-110-999999-000-000-12352002-132-2P014L1-C0101-E503T4-18-1219121-00000000	0	16,720.00	0	16,720.00	0	16,720.00
101-5113101001-13403-110-999999-000-000-12352003-132-2P014L1-C0301-E503T4-18-1219121-00000000	0	19,112.00	0	19,112.00	0	19,112.00
101-5113101001-13403-110-999999-000-000-12353001-132-2P015L1-C0101-E503T4-18-1219121-00000000	0	33,291.00	0	33,291.00	0	33,291.00
101-5113101001-13403-110-999999-000-000-12353002-132-2P015L1-C0103-E503T4-18-1219121-00000000	0	114,813.00	0	114,813.00	0	114,813.00
101-5113101001-13403-110-999999-000-000-12353003-132-2P015L1-C0201-E503T4-18-1219121-00000000	0	18,044.00	0	18,044.00	0	18,044.00
101-5113101001-13403-110-999999-000-000-12360001-132-2E194C2-C0102-E502T4-18-1219121-00000000	0	26,208.00	0	26,208.00	0	26,208.00
101-5113101001-13403-110-999999-000-000-12361001-132-2E194C2-C0201-E502T4-18-1219121-00000000	0	8,936.00	0	8,936.00	0	8,936.00
101-5113101001-13403-110-999999-000-000-12361002-132-2E194C2-C0201-E502T4-18-1219121-00000000	0	18,879.00	0	18,879.00	0	18,879.00
101-5113101001-13403-110-999999-000-000-12362001-132-2E194C2-C0103-E502T4-18-1219121-00000000	0	29,567.00	0	29,567.00	0	29,567.00
101-5113101001-13403-110-999999-000-000-12362003-132-2E194C2-C0102-E502T4-18-1219121-00000000	0	4,237.00	0	4,237.00	0	4,237.00
101-5113101001-13403-110-999999-000-000-12370001-135-2G010C2-C0101-E502T3-18-1219121-00000000	0	25,987.00	0	25,987.00	0	25,987.00
101-5113101001-13403-110-999999-000-000-12371001-135-2G010C2-C0101-E502T3-18-1219121-00000000	0	4,933.00	0	4,933.00	0	4,933.00
101-5113101001-13403-110-999999-000-000-12371002-135-2G010C2-C0101-E502T3-18-1219121-00000000	0	5,642.00	0	5,642.00	0	5,642.00
101-5113101001-13403-110-999999-000-000-12371004-135-2G010C2-C0102-E502T3-18-1219121-00000000	0	5,920.00	0	5,920.00	0	5,920.00
101-5113101001-13403-110-999999-000-000-12371005-135-2G010C2-C0103-E502T3-18-1219121-00000000	0	27,080.00	0	27,080.00	0	27,080.00
101-5113101001-13403-110-999999-000-000-12371006-135-2G010C2-C0104-E502T3-18-1219121-00000000	0	4,933.00	0	4,933.00	0	4,933.00
101-5113101001-13403-110-999999-000-000-12372001-135-2G010C2-C0103-E502T3-18-1219121-00000000	0	25,826.00	0	25,826.00	0	25,826.00
101-5113101001-13403-110-999999-000-000-12380001-361-2E178C1-C0101-E301T2-18-1219121-00000000	0	6,267.00	0	6,267.00	0	6,267.00
101-5113101001-13403-110-999999-000-000-12380001-361-2E178C1-C0301-E301T2-18-1219121-00000000	0	45,931.00	0	45,931.00	0	45,931.00
101-5113101001-13403-110-999999-000-000-12381001-361-2E178C1-C0302-E301T2-18-1219121-00000000	0	10,308.00	0	10,308.00	0	10,308.00
101-5113101001-13403-110-999999-000-000-12381002-361-2E178C1-C0301-E301T2-18-1219121-00000000	0	1,022.00	0	1,022.00	0	1,022.00
101-5113101001-13403-110-999999-000-000-12381002-361-2E178C1-C0303-E301T2-18-1219121-00000000	0	42,813.00	0	42,813.00	0	42,813.00
101-5113101001-13403-110-999999-000-000-12381003-361-2E178C1-C0101-E301T2-18-1219121-00000000	0	17,876.00	0	17,876.00	0	17,876.00
101-5113101001-13403-110-999999-000-000-12381004-361-2E178C1-C0103-E301T2-18-1219121-00000000	0	26,466.00	0	26,466.00	0	26,466.00
101-5113101001-13403-110-999999-000-000-12382001-361-2E178C1-C0101-E301T2-18-1219121-00000000	0	10,308.00	0	10,308.00	0	10,308.00
101-5113101001-13403-110-999999-000-000-12382002-361-2E178C1-C0102-E301T2-18-1219121-00000000	0	13,933.00	0	13,933.00	0	13,933.00
101-5113101001-13403-110-999999-000-000-12400001-267-2F034C1-C0101-E101T2-18-1219121-00000000	0	8,708.00	0	8,708.00	0	8,708.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13403-110-999999-000-000-12400001-267-2P033L2-C0101-E101T2-18-1219121-00000000	0	34,390.00	0	34,390.00	0	34,390.00
101-5113101001-13403-110-999999-000-000-12400001-267-2P033L2-C0202-E101T2-18-1219121-00000000	0	7,796.00	0	7,796.00	0	7,796.00
101-5113101001-13403-110-999999-000-000-12400002-267-2P033L2-C0101-E101T2-18-1219121-00000000	0	26,343.00	0	26,343.00	0	26,343.00
101-5113101001-13403-110-999999-000-000-12402001-267-1S034A1-C0102-E101T2-09-1219121-00000000	0	9,866.00	0	9,866.00	0	9,866.00
101-5113101001-13403-110-999999-000-000-12402001-267-1S035A1-C0601-E101T2-09-1219121-00000000	0	1,387.00	0	1,387.00	0	1,387.00
101-5113101001-13403-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-16-1219121-00000000	0	5,573.00	0	5,573.00	0	5,573.00
101-5113101001-13403-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-27-1219121-00000000	0	5,573.00	0	5,573.00	0	5,573.00
101-5113101001-13403-110-999999-000-000-12402002-267-1S034A1-C0102-E101T2-09-1219121-00000000	0	16,720.00	0	16,720.00	0	16,720.00
101-5113101001-13403-110-999999-000-000-12402005-267-1S034A1-C0101-E101T2-28-1219121-00000000	0	11,147.00	0	11,147.00	0	11,147.00
101-5113101001-13403-110-999999-000-000-12402005-267-1S034A1-C0601-E101T2-09-1219121-00000000	0	1,387.00	0	1,387.00	0	1,387.00
101-5113101001-13403-110-999999-000-000-12403001-267-1S035A1-C0103-E101T2-18-1219121-00000000	0	19,494.00	0	19,494.00	0	19,494.00
101-5113101001-13403-110-999999-000-000-12403001-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	9,747.00	0	9,747.00	0	9,747.00
101-5113101001-13403-110-999999-000-000-12403001-267-2P033L2-C0202-E101T2-18-1219121-00000000	0	40,478.00	0	40,478.00	0	40,478.00
101-5113101001-13403-110-999999-000-000-12403005-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	22,060.00	0	22,060.00	0	22,060.00
101-5113101001-13403-110-999999-000-000-12403007-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	27,787.00	0	27,787.00	0	27,787.00
101-5113101001-13403-110-999999-000-000-12404001-267-1S035A1-C0401-E101T2-18-1219121-00000000	0	4,173.00	0	4,173.00	0	4,173.00
101-5113101001-13403-110-999999-000-000-12404001-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	7,858.00	0	7,858.00	0	7,858.00
101-5113101001-13403-110-999999-000-000-12404002-267-2P033L2-C0401-E101T2-18-1219121-00000000	0	26,414.00	0	26,414.00	0	26,414.00
101-5113101001-13403-110-999999-000-000-12404003-267-1S035A1-C0201-E101T2-18-1219121-00000000	0	9,107.00	0	9,107.00	0	9,107.00
101-5113101001-13403-110-999999-000-000-12404003-267-1S035A1-C0301-E101T2-18-1219121-00000000	0	1,387.00	0	1,387.00	0	1,387.00
101-5113101001-13403-110-999999-000-000-12404003-267-1S035A1-C0501-E101T2-18-1219121-00000000	0	4,174.00	0	4,174.00	0	4,174.00
101-5113101001-13403-110-999999-000-000-12404004-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	7,093.00	0	7,093.00	0	7,093.00
101-5113101001-13403-110-999999-000-000-12405001-267-2F034C1-C0201-E101T2-18-1219121-00000000	0	2,787.00	0	2,787.00	0	2,787.00
101-5113101001-13403-110-999999-000-000-12405001-267-2F034C1-C0303-E101T2-18-1219121-00000000	0	9,866.00	0	9,866.00	0	9,866.00
101-5113101001-13403-110-999999-000-000-12405002-267-2F034C1-C0303-E101T2-18-1219121-00000000	0	6,145.00	0	6,145.00	0	6,145.00
101-5113101001-13403-110-999999-000-000-12405004-267-2F034C1-C0101-E101T2-18-1219121-00000000	0	883	0	883	0	883
101-5113101001-13403-110-999999-000-000-12405006-267-1S035A1-C0601-E101T2-18-1219121-00000000	0	3,714.00	0	3,714.00	0	3,714.00
101-5113101001-13403-110-999999-000-000-12405006-267-2F034C1-C0303-E101T2-18-1219121-00000000	0	4,196.00	0	4,196.00	0	4,196.00
101-5113101001-13403-110-999999-000-000-12405007-267-1S035A1-C0302-E101T2-16-1219121-00000000	0	4,173.00	0	4,173.00	0	4,173.00
101-5113101001-13403-110-999999-000-000-12405007-267-1S035A1-C0501-E101T2-36-1219121-00000000	0	6,960.00	0	6,960.00	0	6,960.00
101-5113101001-13403-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-18-1219121-00000000	0	2,284.00	0	2,284.00	0	2,284.00
101-5113101001-13403-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-36-1219121-00000000	0	12,533.00	0	12,533.00	0	12,533.00
101-5113101001-13403-110-999999-000-000-12405007-267-2F034C1-C0201-E101T2-18-1219121-00000000	0	23,680.00	0	23,680.00	0	23,680.00
101-5113101001-13403-110-999999-000-000-12405007-267-2F034C1-C0202-E101T2-18-1219121-00000000	0	2,787.00	0	2,787.00	0	2,787.00
101-5113101001-13403-110-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	66,688.00	0	66,688.00	0	66,688.00
101-5113101001-13403-110-999999-000-000-12600003-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	5,016.00	0	5,016.00	0	5,016.00
101-5113101001-13403-110-999999-000-000-12601001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	13,128.00	0	13,128.00	0	13,128.00
101-5113101001-13403-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	10,844.00	0	10,844.00	0	10,844.00
101-5113101001-13403-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	53,610.00	0	53,610.00	0	53,610.00
101-5113101001-13403-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	102,167.00	0	102,167.00	0	102,167.00
101-5113101001-13403-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-36-1219121-00000000	0	11,147.00	0	11,147.00	0	11,147.00
101-5113101001-13403-110-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	9,196.00	0	9,196.00	0	9,196.00
101-5113101001-13403-110-999999-000-000-12601022-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	77,074.00	0	77,074.00	0	77,074.00
101-5113101001-13403-110-999999-000-000-12601023-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	80,813.00	0	80,813.00	0	80,813.00
101-5113101001-13403-110-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	8,600.00	0	8,600.00	0	8,600.00
101-5113101001-13403-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	80,048.00	0	80,048.00	0	80,048.00
101-5113101001-13403-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	61,294.00	0	61,294.00	0	61,294.00
101-5113101001-13403-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-36-1219121-00000000	0	8,360.00	0	8,360.00	0	8,360.00
101-5113101001-13403-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	17,959.00	0	17,959.00	0	17,959.00
101-5113101001-13403-110-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	41,738.00	0	41,738.00	0	41,738.00
101-5113101001-13403-110-999999-000-000-12602002-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	1,858.00	0	1,858.00	0	1,858.00
101-5113101001-13403-110-999999-000-000-12602003-171-2P042L1-C0201-E401T3-18-1219121-00000000	0	2,725.00	0	2,725.00	0	2,725.00
101-5113101001-13403-110-999999-000-000-12603001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	38,517.00	0	38,517.00	0	38,517.00
101-5113101001-13403-110-999999-000-000-12604001-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	5,449.00	0	5,449.00	0	5,449.00
101-5113101001-13403-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	41,786.00	0	41,786.00	0	41,786.00
101-5113101001-13403-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-16-1219121-00000000	0	2,080.00	0	2,080.00	0	2,080.00
101-5113101001-13403-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1219121-00000000	0	12,337.00	0	12,337.00	0	12,337.00
101-5113101001-13403-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-20-1219121-00000000	0	1,733.00	0	1,733.00	0	1,733.00
101-5113101001-13403-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1219121-00000000	0	2,080.00	0	2,080.00	0	2,080.00
101-5113101001-13403-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1219121-00000000	0	4,172.00	0	4,172.00	0	4,172.00
101-5113101001-13403-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	23,666.00	0	23,666.00	0	23,666.00
101-5113101001-13403-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	55,418.00	0	55,418.00	0	55,418.00
101-5113101001-13403-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1219121-00000000	0	28,518.00	0	28,518.00	0	28,518.00
101-5113101001-13403-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	2,310,311.00	0	2,310,311.00	0	2,310,311.00
101-5113101001-13403-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1219121-00000000	0	41,714.00	0	41,714.00	0	41,714.00
101-5113101001-13403-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-06-1219121-00000000	0	33,440.00	0	33,440.00	0	33,440.00
101-5113101001-13403-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1219121-00000000	0	294,660.00	0	294,660.00	0	294,660.00
101-5113101001-13403-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1219121-00000000	0	496,613.00	0	496,613.00	0	496,613.00
101-5113101001-13403-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	75,452.00	0	75,452.00	0	75,452.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13403-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-36-1219121-00000000	0	12,519.00	0	12,519.00	0	12,519.00
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-00000000	0	-2,656.59	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-16800198	0	-5,198.43	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	0	65,037.99	0	130,075.98	0	130,075.98
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	66,777.21	0	1,281,946.55	0	1,281,946.55
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-16800198	0	5,198.43	0	20,403.06	0	20,403.06
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2533321-16800198	0	10,396.86	0	104,359.26	0	104,359.26
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	320,686.32	0	320,686.32
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	-6,560.89	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-16800198	0	-7,849.92	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	170,311.93	0	340,623.86	0	340,623.86
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	176,872.82	0	2,948,237.08	0	2,948,237.08
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-16800198	0	7,849.92	0	23,262.51	0	23,262.51
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2533321-16800198	0	15,699.84	0	165,135.57	0	165,135.57
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	706,013.97	0	706,013.97
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-00000000	0	-1,253.24	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-16800198	0	-3,057.90	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	51,125.93	0	103,570.34	0	103,570.34
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-16800198	0	0	0	3,057.90	0	3,057.90
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	52,379.17	0	913,849.60	0	913,849.60
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-16800198	0	3,057.90	0	9,058.80	0	9,058.80
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2533321-16800198	0	6,115.80	0	61,272.90	0	61,272.90
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2551521-16800236	0	0	0	224,893.91	0	224,893.91
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1110121-00000000	0	-13,483.24	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1219121-00000000	0	13,498.51	0	26,997.02	0	26,997.02
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	0	26,981.75	0	265,103.91	0	265,103.91
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-2551521-16800236	0	0	0	17,794.34	0	17,794.34
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1110121-00000000	0	-11,080.81	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1219121-00000000	0	10,876.95	0	21,957.76	0	21,957.76
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	21,957.76	0	264,522.36	0	264,522.36
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-2551521-16800236	0	0	0	18,404.14	0	18,404.14
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	0	0	1,362.54	0	1,362.54
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	-1,285.89	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-16800198	0	-5,550.15	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	76,967.23	0	153,934.46	0	153,934.46
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-16800198	0	1,528.95	0	3,057.90	0	3,057.90
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	78,253.12	0	1,646,554.44	0	1,646,554.44
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-16800198	0	5,550.15	0	17,984.07	0	17,984.07
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2533321-16800198	0	9,278.25	0	104,873.43	0	104,873.43
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	413,844.68	0	413,844.68
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	-6,706.15	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-16800198	0	-18,301.68	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	190,782.01	0	380,522.37	0	380,522.37
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-16800198	0	0	0	20,647.38	0	20,647.38
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	197,488.16	0	3,372,794.88	0	3,372,794.88
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-16800198	0	18,301.68	0	108,853.65	0	108,853.65
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	41,294.76	0	386,872.55	0	386,872.55
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	817,391.97	0	817,391.97
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-16800198	0	-11,565.33	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-16800198	0	0	0	11,565.33	0	11,565.33
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-16800198	0	11,565.33	0	56,999.37	0	56,999.37
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2533321-16800198	0	23,130.66	0	209,003.22	0	209,003.22
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	0	0	245.25	0	245.25
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1110121-00000000	0	-10,452.52	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1219121-00000000	0	10,452.52	0	20,905.04	0	20,905.04
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1521621-00000000	0	20,905.04	0	224,636.56	0	224,636.56
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-2551521-16800236	0	0	0	17,375.95	0	17,375.95
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-00000000	0	-7,102.05	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-16800198	0	-6,831.93	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1219121-00000000	0	6,592.40	0	13,184.80	0	13,184.80
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	0	13,694.45	0	197,866.20	0	197,866.20
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-16800198	0	6,831.93	0	20,254.50	0	20,254.50
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2533321-16800198	0	13,663.86	0	143,711.82	0	143,711.82
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2551521-16800236	0	0	0	16,038.33	0	16,038.33
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	-1,541.65	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-16800198	0	-48,197.25	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	449,974.74	0	899,745.62	0	899,745.62
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-16800198	0	9,177.63	0	66,611.30	0	66,611.30
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	452,242.45	0	8,060,661.00	0	8,060,661.00



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-16800198	0	48,197.25	0	372,298.04	0	372,298.04
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	103,344.01	0	837,110.24	0	837,110.24
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	2,005,038.31	0	2,005,038.31
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1110121-00000000	0	-16,333.98	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	9,323.45	0	18,646.90	0	18,646.90
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-16800198	0	7,037.10	0	14,074.20	0	14,074.20
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	25,657.43	0	287,927.14	0	287,927.14
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-16800198	0	0	0	77,075.79	0	77,075.79
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2533321-16800198	0	41,184.06	0	449,240.88	0	449,240.88
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2551521-16800236	0	0	0	19,933.38	0	19,933.38
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	2,933,708.59	0	5,881,420.48	0	5,881,420.48
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-16800198	0	7,895.85	0	181,758.34	0	181,758.34
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	2,936,976.74	0	50,471,505.20	0	50,471,505.20
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	1,815,822.62	0	1,815,822.62
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	332,997.20	0	2,233,431.31	0	2,233,431.31
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	9,846,585.48	0	9,846,585.48
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	-11,337.08	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	304,533.24	0	604,396.63	0	604,396.63
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-16800198	0	4,021.20	0	99,980.77	0	99,980.77
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	316,935.10	0	5,220,170.03	0	5,220,170.03
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-16800198	0	0	0	581,303.19	0	581,303.19
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	187,897.94	0	1,680,161.07	0	1,680,161.07
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	1,258,565.92	0	1,258,565.92
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-00000000	0	-20,713.63	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-16800198	0	-4,691.40	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-00000000	0	21,552.92	0	43,105.84	0	43,105.84
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-16800198	0	0	0	4,691.40	0	4,691.40
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	42,266.55	0	426,680.49	0	426,680.49
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-16800198	0	4,691.40	0	18,443.88	0	18,443.88
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2533321-16800198	0	9,382.80	0	89,458.32	0	89,458.32
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2551521-16800236	0	0	0	80,276.92	0	80,276.92
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-00000000	0	-117.24	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-16800198	0	-31,716.32	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-00000000	0	31,839.21	0	64,996.90	0	64,996.90
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-16800198	0	1,528.95	0	33,271.84	0	33,271.84
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	31,956.45	0	612,201.24	0	612,201.24
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-16800198	0	31,716.32	0	164,764.80	0	164,764.80
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2533321-16800198	0	56,061.63	0	592,657.84	0	592,657.84
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2551521-16800236	0	0	0	156,282.75	0	156,282.75
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1110121-00000000	0	-2,248.51	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-00000000	0	41,125.95	0	82,251.90	0	82,251.90
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	43,374.46	0	732,180.33	0	732,180.33
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-16800198	0	0	0	3,000.45	0	3,000.45
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2533321-16800198	0	0	0	19,933.80	0	19,933.80
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2551521-16800236	0	0	0	186,420.31	0	186,420.31
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-00000000	0	-8,505.00	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-16800198	0	-9,382.80	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1219121-00000000	0	9,131.84	0	18,263.68	0	18,263.68
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-00000000	0	17,636.84	0	196,239.31	0	196,239.31
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-16800198	0	9,382.80	0	27,826.68	0	27,826.68
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-2533321-16800198	0	18,765.60	0	203,304.54	0	203,304.54
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-2551521-16800236	0	0	0	14,255.28	0	14,255.28
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-00000000	0	0	0	2,265.27	0	2,265.27
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	0	0	0	2,899.40	0	2,899.40
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	-10,125.05	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-16800198	0	-44,619.57	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	203,896.00	0	412,868.21	0	412,868.21
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-16800198	0	9,278.25	0	61,500.57	0	61,500.57
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	214,021.05	0	3,801,756.10	0	3,801,756.10
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-16800198	0	44,619.57	0	305,198.31	0	305,198.31
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	95,166.39	0	828,081.83	0	828,081.83
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	929,645.69	0	929,645.69
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	-20,210.63	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-16800198	0	-3,012.48	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	624,091.35	0	1,249,320.36	0	1,249,320.36
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	644,301.98	0	11,055,530.65	0	11,055,530.65
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-16800198	0	3,012.48	0	11,936.84	0	11,936.84
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2533321-16800198	0	6,024.96	0	60,362.62	0	60,362.62

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	2,749,204.55	0	2,749,204.55
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1110121-16800198	0	-5,403.60	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1521621-16800198	0	5,403.60	0	17,486.97	0	17,486.97
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-2533321-16800198	0	10,807.20	0	129,857.43	0	129,857.43
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	-4,406.30	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-16800198	0	-29,975.28	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	168,492.47	0	336,984.94	0	336,984.94
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-16800198	0	5,403.60	0	40,782.48	0	40,782.48
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	172,898.77	0	3,211,251.34	0	3,211,251.34
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-16800198	0	29,975.28	0	138,445.41	0	138,445.41
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	65,354.16	0	647,952.48	0	647,952.48
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	794,294.46	0	794,294.46
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	0	0	2,975.18	0	2,975.18
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-00000000	0	-15,379.93	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-16800198	0	-38,798.44	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-00000000	0	17,063.75	0	34,127.50	0	34,127.50
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-16800198	0	0	0	38,825.01	0	38,825.01
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	32,443.68	0	370,454.62	0	370,454.62
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-16800198	0	38,798.44	0	191,268.49	0	191,268.49
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2533321-16800198	0	77,650.02	0	701,281.62	0	701,281.62
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2551521-16800236	0	0	0	49,614.87	0	49,614.87
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-00000000	0	-5,212.82	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-16800198	0	-3,539.55	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1219121-00000000	0	6,755.05	0	13,510.10	0	13,510.10
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	11,967.87	0	163,204.07	0	163,204.07
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-16800198	0	3,539.55	0	10,492.26	0	10,492.26
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2533321-16800198	0	7,079.10	0	74,456.94	0	74,456.94
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1110121-00000000	0	-15,208.41	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1219121-00000000	0	17,085.39	0	34,170.78	0	34,170.78
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	32,293.80	0	308,909.10	0	308,909.10
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-2551521-16800236	0	0	0	20,767.49	0	20,767.49
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-00000000	0	-3,370.26	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-16800198	0	-10,095.00	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	0	78,272.21	0	156,544.42	0	156,544.42
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	81,642.47	0	1,397,355.47	0	1,397,355.47
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-16800198	0	10,095.00	0	20,860.20	0	20,860.20
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2533321-16800198	0	20,190.00	0	233,857.11	0	233,857.11
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	327,405.76	0	327,405.76
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-00000000	0	-16,020.27	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-16800198	0	-7,037.10	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-00000000	0	13,336.88	0	25,020.53	0	25,020.53
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-16800198	0	1,528.95	0	3,057.90	0	3,057.90
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	29,357.15	0	297,179.91	0	297,179.91
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-16800198	0	7,037.10	0	27,009.93	0	27,009.93
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2533321-16800198	0	10,911.75	0	173,086.77	0	173,086.77
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2551521-16800236	0	0	0	20,738.04	0	20,738.04
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-00000000	0	-575.19	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-16800198	0	-9,382.80	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-00000000	0	25,736.90	0	51,473.80	0	51,473.80
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-16800198	0	1,528.95	0	3,057.90	0	3,057.90
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-00000000	0	26,312.09	0	459,992.52	0	459,992.52
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-16800198	0	9,382.80	0	33,966.60	0	33,966.60
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2533321-16800198	0	20,294.55	0	229,464.00	0	229,464.00
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2551521-16800236	0	0	0	113,375.09	0	113,375.09
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	0	-10,807.96	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-16800198	0	-26,357.48	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	258,716.68	0	517,209.61	0	517,209.61
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-16800198	0	1,528.95	0	26,494.35	0	26,494.35
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	269,524.64	0	4,729,523.05	0	4,729,523.05
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-16800198	0	26,357.48	0	136,444.24	0	136,444.24
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2533321-16800198	0	48,401.85	0	482,582.60	0	482,582.60
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	1,137,990.25	0	1,137,990.25
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-16800198	0	0	0	866.55	0	866.55
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1110121-00000000	0	-6,685.95	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1219121-00000000	0	7,003.25	0	14,006.50	0	14,006.50
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1521621-00000000	0	13,689.20	0	171,105.37	0	171,105.37
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-00000000	0	-3,194.23	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-16800198	0	-26,496.76	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	80,721.44	0	161,442.88	0	161,442.88

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-16800198	0	5,403.60	0	37,336.18	0	37,336.18
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	83,915.67	0	1,564,210.64	0	1,564,210.64
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-16800198	0	26,496.76	0	121,088.30	0	121,088.30
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	58,461.56	0	593,344.86	0	593,344.86
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2551521-16800236	0	0	0	383,340.84	0	383,340.84
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1110121-00000000	0	-11,418.31	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1219121-00000000	0	10,920.91	0	21,841.82	0	21,841.82
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	22,339.22	0	268,386.24	0	268,386.24
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-2551521-16800236	0	0	0	15,682.71	0	15,682.71
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	0	0	784.8	0	784.8
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-00000000	0	-8,782.39	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-16800198	0	-32,896.31	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-00000000	0	4,048.99	0	8,097.98	0	8,097.98
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-16800198	0	4,586.85	0	42,243.13	0	42,243.13
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	15,778.98	0	140,861.18	0	140,861.18
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-16800198	0	32,896.31	0	230,836.49	0	230,836.49
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	67,374.71	0	702,594.04	0	702,594.04
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	0	0	8,392.29	0	8,392.29
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-00000000	0	-2,843.13	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-16800198	0	-19,272.63	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-00000000	0	65,115.80	0	130,231.60	0	130,231.60
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-16800198	0	1,528.95	0	3,057.90	0	3,057.90
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	68,621.48	0	1,232,483.32	0	1,232,483.32
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-16800198	0	19,272.63	0	82,552.53	0	82,552.53
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2533321-16800198	0	40,074.21	0	418,233.99	0	418,233.99
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2551521-16800236	0	0	0	301,654.78	0	301,654.78
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-00000000	0	-8,935.01	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-16800198	0	-6,366.90	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1219121-00000000	0	10,253.49	0	20,506.98	0	20,506.98
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-00000000	0	19,188.50	0	219,606.99	0	219,606.99
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-16800198	0	6,366.90	0	31,616.19	0	31,616.19
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-2533321-16800198	0	12,733.80	0	123,249.51	0	123,249.51
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-2551521-16800236	0	0	0	14,273.86	0	14,273.86
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1110121-00000000	0	-13,611.44	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1219121-00000000	0	13,611.44	0	27,222.88	0	27,222.88
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	27,222.88	0	306,931.83	0	306,931.83
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-2551521-16800236	0	0	0	21,933.37	0	21,933.37
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-00000000	0	-4,057.37	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-16800198	0	-12,140.66	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1219121-00000000	0	4,057.37	0	8,114.74	0	8,114.74
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-00000000	0	8,114.74	0	153,796.26	0	153,796.26
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-16800198	0	12,140.66	0	47,696.72	0	47,696.72
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2533321-16800198	0	24,334.46	0	243,891.68	0	243,891.68
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-00000000	0	-187.1	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-16800198	0	-4,691.40	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1219121-00000000	0	25,621.48	0	51,242.96	0	51,242.96
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	25,808.58	0	463,431.91	0	463,431.91
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-16800198	0	4,691.40	0	14,074.20	0	14,074.20
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2533321-16800198	0	4,691.40	0	89,136.60	0	89,136.60
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2551521-16800236	0	0	0	117,847.74	0	117,847.74
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	-3,186.01	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-16800198	0	-13,016.03	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	101,834.50	0	206,305.96	0	206,305.96
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-16800198	0	2,345.70	0	4,691.40	0	4,691.40
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	105,020.51	0	1,843,992.36	0	1,843,992.36
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-16800198	0	13,016.03	0	40,937.85	0	40,937.85
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2533321-16800198	0	28,430.90	0	276,350.83	0	276,350.83
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	454,408.00	0	454,408.00
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-00000000	0	-1,926.76	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-16800198	0	-1,528.95	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	34,919.36	0	68,426.69	0	68,426.69
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	36,846.12	0	727,994.83	0	727,994.83
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-16800198	0	1,528.95	0	8,219.25	0	8,219.25
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2533321-16800198	0	3,057.90	0	28,475.55	0	28,475.55
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2551521-16800236	0	0	0	172,025.83	0	172,025.83
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1110121-00000000	0	-3,539.55	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1219121-16800198	0	1,675.50	0	3,351.00	0	3,351.00
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1521621-00000000	0	0	0	1,675.50	0	1,675.50
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1521621-16800198	0	3,539.55	0	20,052.87	0	20,052.87

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-2533321-16800198	0	8,754.60	0	91,181.58	0	91,181.58
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	-3,533.60	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-16800198	0	-16,503.17	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	125,021.90	0	248,166.82	0	248,166.82
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-16800198	0	4,586.85	0	9,173.70	0	9,173.70
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	128,555.50	0	2,164,336.99	0	2,164,336.99
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-16800198	0	16,503.17	0	62,652.45	0	62,652.45
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2533321-16800198	0	37,646.33	0	410,485.27	0	410,485.27
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2551521-16800236	0	0	0	528,021.11	0	528,021.11
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-00000000	0	-832.66	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-16800198	0	-9,990.45	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-00000000	0	35,047.31	0	68,552.39	0	68,552.39
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-16800198	0	3,057.90	0	6,115.80	0	6,115.80
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	35,879.97	0	601,558.02	0	601,558.02
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-16800198	0	9,990.45	0	35,171.52	0	35,171.52
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2533321-16800198	0	23,038.80	0	239,862.33	0	239,862.33
101-5113101001-13404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2551521-16800236	0	0	0	150,313.32	0	150,313.32
101-5113101001-13404-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1110121-00000000	0	-659.26	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1219121-00000000	0	659.26	0	1,318.52	0	1,318.52
101-5113101001-13404-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1521621-00000000	0	1,318.52	0	14,503.78	0	14,503.78
101-5113101001-13404-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1110121-00000000	0	-10,026.96	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1219121-00000000	0	9,367.70	0	18,735.40	0	18,735.40
101-5113101001-13404-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1521621-00000000	0	19,394.66	0	205,591.76	0	205,591.76
101-5113101001-13404-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-2551521-16800236	0	0	0	14,343.00	0	14,343.00
101-5113101001-13404-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1110121-00000000	0	-659.26	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1219121-00000000	0	659.26	0	1,318.52	0	1,318.52
101-5113101001-13404-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1521621-00000000	0	1,318.52	0	14,503.78	0	14,503.78
101-5113101001-13404-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1110121-00000000	0	-1,977.78	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1219121-00000000	0	1,977.78	0	3,955.56	0	3,955.56
101-5113101001-13404-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1521621-00000000	0	3,955.56	0	43,511.34	0	43,511.34
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1110121-00000000	0	-1,409.82	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1219121-00000000	0	30,524.89	0	61,049.78	0	61,049.78
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	31,934.71	0	519,747.08	0	519,747.08
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-2551521-16800236	0	0	0	122,037.72	0	122,037.72
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1110121-00000000	0	-9,750.67	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1219121-00000000	0	8,731.37	0	17,462.74	0	17,462.74
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	18,482.04	0	196,495.84	0	196,495.84
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-2551521-16800236	0	0	0	13,828.24	0	13,828.24
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1110121-00000000	0	-15,197.42	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	0	15,197.42	0	30,394.84	0	30,394.84
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	30,394.84	0	313,743.15	0	313,743.15
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-2551521-16800236	0	0	0	20,600.03	0	20,600.03
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	-8,053.51	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	158,325.00	0	315,923.94	0	315,923.94
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	166,378.51	0	2,836,627.22	0	2,836,627.22
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	676,363.87	0	676,363.87
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1110121-00000000	0	-1,560.53	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1219121-00000000	0	25,027.68	0	50,055.36	0	50,055.36
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	26,588.21	0	494,251.37	0	494,251.37
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-2551521-16800236	0	0	0	115,341.54	0	115,341.54
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1110121-00000000	0	-23,038.41	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	27,274.50	0	53,136.97	0	53,136.97
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	50,312.91	0	496,317.28	0	496,317.28
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-2551521-16800236	0	0	0	89,727.28	0	89,727.28
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1110121-00000000	0	-22,019.63	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	20,643.57	0	41,287.14	0	41,287.14
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	42,663.20	0	440,901.36	0	440,901.36
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-2551521-16800236	0	0	0	28,417.80	0	28,417.80
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-00000000	0	-15,444.43	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	16,170.49	0	32,340.98	0	32,340.98
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	31,614.92	0	315,008.88	0	315,008.88
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-2551521-16800236	0	0	0	21,926.38	0	21,926.38
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1110121-00000000	0	-152.9	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1219121-00000000	0	152.9	0	305.8	0	305.8
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1521621-00000000	0	305.8	0	3,216.59	0	3,216.59
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1110121-00000000	0	-7,598.46	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1219121-00000000	0	6,034.66	0	12,069.32	0	12,069.32
101-5113101001-13404-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	13,633.12	0	163,804.23	0	163,804.23
101-5113101001-13404-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1110121-00000000	0	-3,909.54	0	0	0	0

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13404-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	7,372.24	0	13,627.48	0	13,627.48
101-5113101001-13404-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	11,281.78	0	109,444.18	0	109,444.18
101-5113101001-13404-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1110121-00000000	0	-713.52	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1219121-00000000	0	713.52	0	1,427.04	0	1,427.04
101-5113101001-13404-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1521621-00000000	0	1,427.04	0	14,134.40	0	14,134.40
101-5113101001-13404-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-02-1110121-00000000	0	-764.48	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-02-1219121-00000000	0	764.48	0	1,528.96	0	1,528.96
101-5113101001-13404-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-02-1521621-00000000	0	1,528.96	0	16,082.75	0	16,082.75
101-5113101001-13404-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1110121-00000000	0	-305.79	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1219121-00000000	0	305.79	0	611.58	0	611.58
101-5113101001-13404-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1521621-00000000	0	611.58	0	16,184.22	0	16,184.22
101-5113101001-13404-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1110121-00000000	0	-4,501.94	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	4,501.94	0	9,003.88	0	9,003.88
101-5113101001-13404-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	9,003.88	0	110,896.50	0	110,896.50
101-5113101001-13404-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1110121-00000000	0	-1,318.48	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1219121-00000000	0	1,318.48	0	2,636.96	0	2,636.96
101-5113101001-13404-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1521621-00000000	0	2,636.96	0	50,240.99	0	50,240.99
101-5113101001-13404-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1110121-00000000	0	-611.58	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1219121-00000000	0	611.58	0	1,223.16	0	1,223.16
101-5113101001-13404-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1521621-00000000	0	1,223.16	0	12,277.56	0	12,277.56
101-5113101001-13404-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1110121-00000000	0	-1,828.40	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	1,930.33	0	3,860.66	0	3,860.66
101-5113101001-13404-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	3,758.73	0	68,882.79	0	68,882.79
101-5113101001-13404-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	-2,457.41	0	0	0	0
101-5113101001-13404-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	2,457.41	0	4,914.82	0	4,914.82
101-5113101001-13404-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	4,914.82	0	48,451.79	0	48,451.79
101-5113101001-13404-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-2551521-16800236	0	0	0	2,242.47	0	2,242.47
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	0	0	0	0	0
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	323.34	0	646.68	0	646.68
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	323.34	0	5,820.12	0	5,820.12
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	1,293.36	0	1,293.36
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	323.34	0	646.68	0	646.68
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	323.34	0	4,203.42	0	4,203.42
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	970.02	0	970.02
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-00000000	0	0	0	0	0	0
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-00000000	0	323.34	0	646.68	0	646.68
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	323.34	0	5,820.12	0	5,820.12
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2551521-16800236	0	0	0	1,293.36	0	1,293.36
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	0	0	0	0	0
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-16800198	0	-368.34	0	0	0	0
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	606.68	0	1,213.36	0	1,213.36
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-16800198	0	368.34	0	736.68	0	736.68
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	606.68	0	6,103.46	0	6,103.46
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-16800198	0	368.34	0	7,735.14	0	7,735.14
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2533321-16800198	0	368.34	0	368.34	0	368.34
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	1,293.36	0	1,293.36
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	0	0	0	0	0
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	323.34	0	646.68	0	646.68
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	323.34	0	5,820.12	0	5,820.12
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	1,293.36	0	1,293.36
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	606.68	0	1,213.36	0	1,213.36
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	606.68	0	5,140.12	0	5,140.12
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-16800198	0	0	0	323.34	0	323.34
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	0	0	323.34	0	323.34
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	566.68	0	566.68
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	0	0	0
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-16800198	0	-323.34	0	0	0	0
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	1,343.36	0	2,686.72	0	2,686.72
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-16800198	0	0	0	323.34	0	323.34
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	0	0	15,523.62	0	15,523.62
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-16800198	0	323.34	0	2,263.38	0	2,263.38
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	646.68	0	5,173.44	0	5,173.44
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	3,230.06	0	3,230.06
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	6,716.82	0	13,433.64	0	13,433.64
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-16800198	0	0	0	646.68	0	646.68
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	6,716.82	0	80,508.48	0	80,508.48
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	6,466.80	0	6,466.80
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	1,293.36	0	8,406.84	0	8,406.84

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	17,193.72	0	17,193.72
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	-283.34	0	0	0	0
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	890.02	0	1,780.04	0	1,780.04
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-16800198	0	0	0	323.34	0	323.34
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	1,173.36	0	7,243.50	0	7,243.50
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-16800198	0	0	0	1,940.04	0	1,940.04
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	646.68	0	5,496.78	0	5,496.78
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	566.68	0	566.68
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1110121-00000000	0	0	0	0	0	0
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	283.34	0	566.68	0	566.68
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	283.34	0	5,706.80	0	5,706.80
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-2551521-16800236	0	0	0	526.68	0	526.68
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-16800198	0	-368.34	0	0	0	0
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-16800198	0	368.34	0	736.68	0	736.68
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	368.34	0	7,735.14	0	7,735.14
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	0	368.34	0	368.34	0	368.34
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	0	0	0	0	0	0
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	0	0	323.34	0	646.68
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	323.34	0	5,820.12	0	5,820.12
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-2551521-16800236	0	0	0	1,293.36	0	1,293.36
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	0	0	0	0	0
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	1,015.02	0	2,030.04	0	2,030.04
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	1,015.02	0	8,451.84	0	8,451.84
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	2,263.38	0	2,263.38
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	1,173.36	0	2,306.72	0	2,306.72
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	1,173.36	0	20,480.48	0	20,480.48
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	4,493.44	0	4,493.44
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	3,966.76	0	7,933.52	0	7,933.52
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	3,966.76	0	62,901.48	0	62,901.48
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	15,300.36	0	15,300.36
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-16800198	0	-323.34	0	0	0	0
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-16800198	0	0	0	323.34	0	323.34
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-16800198	0	0	0	323.34	0	1,293.36
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	646.68	0	6,143.46	0	6,143.46
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	0	0	0	0	0
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-16800198	0	-323.34	0	0	0	0
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	0	0	283.34	0	566.68
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-16800198	0	0	0	323.34	0	646.68
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	283.34	0	5,666.80	0	5,666.80
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-16800198	0	323.34	0	6,790.14	0	6,790.14
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2533321-16800198	0	0	0	323.34	0	323.34
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	566.68	0	566.68
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	0	0	0	0	0	0
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	323.34	0	646.68	0	646.68
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	323.34	0	5,820.12	0	5,820.12
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2551521-16800236	0	0	0	1,293.36	0	1,293.36
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	0	0	0	0	0
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	323.34	0	646.68	0	646.68
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	323.34	0	5,820.12	0	5,820.12
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	1,293.36	0	1,293.36
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-00000000	0	0	0	0	0	0
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-00000000	0	368.34	0	736.68	0	736.68
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-00000000	0	368.34	0	6,630.12	0	6,630.12
101-5113101001-13405-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2551521-16800236	0	0	0	1,473.36	0	1,473.36
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-00000000	0	-3,262.48	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	0	5,051.89	0	8,565.33	0	8,565.33
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	7,026.88	0	68,043.30	0	68,043.30
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	5,454.37	0	5,454.37
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	-4,706.00	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	13,605.76	0	27,211.52	0	27,211.52
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	18,311.76	0	255,996.61	0	255,996.61
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	56,745.04	0	56,745.04
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-00000000	0	-2,509.60	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	2,509.60	0	5,019.20	0	5,019.20
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	5,019.20	0	54,709.28	0	54,709.28
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2551521-16800236	0	0	0	4,845.54	0	4,845.54
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1110121-00000000	0	-971.84	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1219121-00000000	0	971.84	0	1,943.68	0	1,943.68
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	0	1,943.68	0	19,970.88	0	19,970.88
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-2551521-16800236	0	0	0	1,409.60	0	1,409.60
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	0	0	467.68	0	467.68
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1110121-00000000	0	-501.92	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1219121-00000000	0	752.88	0	1,505.76	0	1,505.76
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	1,254.80	0	11,828.58	0	11,828.58
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-2551521-16800236	0	0	0	939.68	0	939.68
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	-4,266.32	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-16800198	0	-612.34	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	4,517.28	0	9,034.56	0	9,034.56
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	8,783.60	0	89,190.86	0	89,190.86
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-16800198	0	612.34	0	1,837.02	0	1,837.02
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2533321-16800198	0	1,224.68	0	13,296.90	0	13,296.90
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	7,556.35	0	7,556.35
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	0	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-16800198	0	-2,915.52	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	19,436.80	0	38,873.60	0	38,873.60
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-16800198	0	485.92	0	3,401.44	0	3,401.44
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	19,436.80	0	343,565.09	0	343,565.09
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-16800198	0	2,915.52	0	14,735.20	0	14,735.20
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	5,345.12	0	50,378.08	0	50,378.08
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	84,825.76	0	84,825.76
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-00000000	0	-250.96	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-00000000	0	250.96	0	501.92	0	501.92
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-00000000	0	501.92	0	5,634.80	0	5,634.80
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2551521-16800236	0	0	0	105.2	0	105.2
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1110121-00000000	0	-250.96	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1219121-00000000	0	250.96	0	501.92	0	501.92
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1521621-00000000	0	501.92	0	5,740.00	0	5,740.00
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-00000000	0	-250.96	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1219121-00000000	0	250.96	0	501.92	0	501.92
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	0	501.92	0	5,740.00	0	5,740.00
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-16800198	0	-2,915.52	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	43,246.88	0	86,493.76	0	86,493.76
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-16800198	0	0	0	2,429.60	0	2,429.60
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	42,760.96	0	764,166.94	0	764,166.94
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-16800198	0	2,915.52	0	19,861.44	0	19,861.44
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	4,859.20	0	45,251.84	0	45,251.84
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	184,789.44	0	184,789.44
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1110121-00000000	0	-501.92	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	501.92	0	1,003.84	0	1,003.84
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	1,003.84	0	10,540.32	0	10,540.32
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2533321-16800198	0	612.34	0	2,184.01	0	2,184.01
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2551521-16800236	0	0	0	939.68	0	939.68
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	394,567.04	0	792,049.60	0	792,049.60
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-16800198	0	485.92	0	12,633.92	0	12,633.92
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	394,502.25	0	7,061,478.22	0	7,061,478.22
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	134,918.40	0	134,918.40
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	22,838.24	0	166,965.90	0	166,965.90
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	1,762,083.90	0	1,762,083.90
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	0	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	30,127.04	0	61,225.92	0	61,225.92
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-16800198	0	0	0	9,232.48	0	9,232.48
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	30,580.57	0	557,934.37	0	557,934.37
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-16800198	0	0	0	53,662.08	0	53,662.08
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	18,464.96	0	158,684.96	0	158,684.96
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	138,878.81	0	138,878.81
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-00000000	0	-1,003.84	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-00000000	0	1,003.84	0	2,007.68	0	2,007.68
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	2,007.68	0	21,080.64	0	21,080.64
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2551521-16800236	0	0	0	1,879.36	0	1,879.36
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-00000000	0	-1,003.84	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-16800198	0	-1,169.47	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-00000000	0	1,003.84	0	2,007.68	0	2,007.68
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-16800198	0	306.17	0	1,224.68	0	1,224.68
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	2,007.68	0	21,386.81	0	21,386.81

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-16800198	0	1,169.47	0	5,596.39	0	5,596.39
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2533321-16800198	0	1,530.85	0	20,058.84	0	20,058.84
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2551521-16800236	0	0	0	1,879.36	0	1,879.36
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1110121-00000000	0	-2,007.68	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-00000000	0	2,007.68	0	4,015.36	0	4,015.36
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	4,015.36	0	42,161.28	0	42,161.28
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2551521-16800236	0	0	0	3,758.72	0	3,758.72
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-00000000	0	-250.96	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1219121-00000000	0	250.96	0	501.92	0	501.92
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-00000000	0	501.92	0	5,740.00	0	5,740.00
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	-9,034.56	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-16800198	0	-612.34	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	9,285.52	0	18,320.08	0	18,320.08
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-16800198	0	0	0	612.34	0	612.34
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	18,320.08	0	191,582.86	0	191,582.86
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-16800198	0	612.34	0	3,674.04	0	3,674.04
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	1,224.68	0	10,847.54	0	10,847.54
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	17,026.12	0	17,026.12
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-16800198	0	-485.92	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	53,451.20	0	107,388.32	0	107,388.32
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-16800198	0	485.92	0	971.84	0	971.84
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	53,451.20	0	961,698.36	0	961,698.36
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-16800198	0	485.92	0	2,879.04	0	2,879.04
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2533321-16800198	0	1,457.76	0	15,585.92	0	15,585.92
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	239,995.52	0	239,995.52
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1110121-16800198	0	-306.17	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1521621-16800198	0	306.17	0	918.51	0	918.51
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-2533321-16800198	0	612.34	0	6,648.45	0	6,648.45
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	0	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-16800198	0	-2,429.60	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	13,605.76	0	27,211.52	0	27,211.52
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-16800198	0	0	0	2,429.60	0	2,429.60
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	13,605.76	0	244,374.72	0	244,374.72
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-16800198	0	2,429.60	0	10,471.36	0	10,471.36
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	4,859.20	0	50,269.86	0	50,269.86
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	44,446.53	0	44,446.53
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	0	0	485.92	0	485.92
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-00000000	0	-971.84	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-16800198	0	-2,915.52	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-00000000	0	1,457.76	0	2,915.52	0	2,915.52
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-16800198	0	0	0	2,915.52	0	2,915.52
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	2,429.60	0	22,465.26	0	22,465.26
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-16800198	0	2,915.52	0	14,358.72	0	14,358.72
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2533321-16800198	0	5,831.04	0	52,698.24	0	52,698.24
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2551521-16800236	0	0	0	1,409.60	0	1,409.60
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-00000000	0	-250.96	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1219121-00000000	0	250.96	0	501.92	0	501.92
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	501.92	0	5,740.00	0	5,740.00
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1110121-00000000	0	-501.92	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1219121-00000000	0	501.92	0	1,003.84	0	1,003.84
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	1,003.84	0	11,480.00	0	11,480.00
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-00000000	0	-5,772.08	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	0	5,270.16	0	10,540.32	0	10,540.32
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	11,042.24	0	120,565.61	0	120,565.61
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	10,392.42	0	10,392.42
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-00000000	0	-752.88	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-00000000	0	501.92	0	1,003.84	0	1,003.84
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	1,254.80	0	15,308.56	0	15,308.56
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2551521-16800236	0	0	0	1,409.52	0	1,409.52
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-00000000	0	-501.92	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-00000000	0	501.92	0	1,003.84	0	1,003.84
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-00000000	0	1,003.84	0	11,480.00	0	11,480.00
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	0	0	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-16800198	0	-1,943.68	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	19,436.80	0	38,873.60	0	38,873.60
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-16800198	0	0	0	1,943.68	0	1,943.68
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	19,436.80	0	359,043.20	0	359,043.20
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-16800198	0	1,943.68	0	9,499.52	0	9,499.52



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2533321-16800198	0	3,887.36	0	35,205.12	0	35,205.12
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	91,352.35	0	91,352.35
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1110121-00000000	0	-250.96	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1219121-00000000	0	250.96	0	501.92	0	501.92
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1521621-00000000	0	501.92	0	5,740.00	0	5,740.00
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-00000000	0	-2,815.77	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-16800198	0	-306.17	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	3,667.00	0	6,177.20	0	6,177.20
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-16800198	0	306.17	0	918.51	0	918.51
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	5,576.33	0	53,231.95	0	53,231.95
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-16800198	0	306.17	0	2,143.19	0	2,143.19
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	918.51	0	10,739.32	0	10,739.32
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2551521-16800236	0	0	0	4,394.43	0	4,394.43
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1110121-00000000	0	-752.88	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1219121-00000000	0	1,003.84	0	2,007.68	0	2,007.68
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	1,756.72	0	17,232.58	0	17,232.58
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-2551521-16800236	0	0	0	1,409.52	0	1,409.52
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-00000000	0	-250.96	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-16800198	0	-1,837.02	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-00000000	0	250.96	0	501.92	0	501.92
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-16800198	0	306.17	0	2,755.53	0	2,755.53
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	501.92	0	7,162.19	0	7,162.19
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-16800198	0	1,837.02	0	9,491.27	0	9,491.27
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	4,592.55	0	37,364.38	0	37,364.38
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-00000000	0	-4,859.20	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-16800198	0	-971.84	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-00000000	0	5,280.33	0	9,167.69	0	9,167.69
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	9,232.48	0	100,716.80	0	100,716.80
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-16800198	0	971.84	0	3,850.88	0	3,850.88
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2533321-16800198	0	1,943.68	0	19,473.28	0	19,473.28
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2551521-16800236	0	0	0	7,158.66	0	7,158.66
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-00000000	0	-250.96	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1219121-00000000	0	250.96	0	501.92	0	501.92
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-00000000	0	501.92	0	5,740.00	0	5,740.00
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1110121-00000000	0	-752.88	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1219121-00000000	0	752.88	0	1,505.76	0	1,505.76
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	1,505.76	0	17,220.00	0	17,220.00
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-00000000	0	-250.96	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-16800198	0	-918.51	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1219121-00000000	0	250.96	0	501.92	0	501.92
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-00000000	0	501.92	0	5,270.16	0	5,270.16
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-16800198	0	918.51	0	3,674.04	0	3,674.04
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2533321-16800198	0	1,837.02	0	19,026.84	0	19,026.84
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2551521-16800236	0	0	0	469.84	0	469.84
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-00000000	0	-752.88	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1219121-00000000	0	501.92	0	1,003.84	0	1,003.84
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	1,254.80	0	14,806.64	0	14,806.64
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2551521-16800236	0	0	0	1,409.52	0	1,409.52
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	-4,015.36	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-16800198	0	-918.51	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	4,266.32	0	8,532.64	0	8,532.64
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	8,281.68	0	81,268.44	0	81,268.44
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-16800198	0	918.51	0	2,755.53	0	2,755.53
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2533321-16800198	0	1,224.68	0	17,802.16	0	17,802.16
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	6,924.78	0	6,924.78
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-00000000	0	-2,915.52	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	3,401.44	0	6,802.88	0	6,802.88
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	6,316.96	0	62,479.09	0	62,479.09
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2551521-16800236	0	0	0	4,221.50	0	4,221.50
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	-9,232.48	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-16800198	0	-1,457.76	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	10,204.32	0	20,408.64	0	20,408.64
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	19,436.80	0	185,414.86	0	185,414.86
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-16800198	0	1,457.76	0	4,318.56	0	4,318.56
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2533321-16800198	0	2,915.52	0	30,667.68	0	30,667.68
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2551521-16800236	0	0	0	22,623.68	0	22,623.68
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-00000000	0	-1,505.76	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-00000000	0	1,756.72	0	4,683.89	0	4,683.89
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	3,262.48	0	31,871.92	0	31,871.92

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2533321-16800198	0	0	0	1,224.68	0	1,224.68
101-5113101001-13406-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2551521-16800236	0	0	0	2,819.04	0	2,819.04
101-5113101001-13406-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1110121-00000000	0	-485.92	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1219121-00000000	0	485.92	0	971.84	0	971.84
101-5113101001-13406-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1521621-00000000	0	971.84	0	9,985.44	0	9,985.44
101-5113101001-13406-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-2551521-16800236	0	0	0	704.8	0	704.8
101-5113101001-13406-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1521621-00000000	0	0	0	7,288.80	0	7,288.80
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1110121-00000000	0	-6,640.88	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1219121-00000000	0	3,887.36	0	7,774.72	0	7,774.72
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	10,528.24	0	84,094.80	0	84,094.80
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-2551521-16800236	0	0	0	5,638.40	0	5,638.40
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1110121-00000000	0	-1,505.76	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1219121-00000000	0	1,254.80	0	2,509.60	0	2,509.60
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	2,760.56	0	25,882.34	0	25,882.34
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-2551521-16800236	0	0	0	1,887.87	0	1,887.87
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1110121-00000000	0	-5,345.12	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	0	5,345.12	0	10,690.24	0	10,690.24
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	10,690.24	0	107,557.82	0	107,557.82
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-2551521-16800236	0	0	0	7,048.00	0	7,048.00
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	37,415.84	0	74,831.68	0	74,831.68
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	37,415.84	0	709,459.92	0	709,459.92
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	173,141.00	0	173,141.00
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1110121-00000000	0	-1,505.76	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1219121-00000000	0	1,505.76	0	3,011.52	0	3,011.52
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	3,011.52	0	31,620.96	0	31,620.96
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-2551521-16800236	0	0	0	2,819.04	0	2,819.04
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1110121-00000000	0	-6,802.88	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	5,345.12	0	13,476.18	0	13,476.18
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	12,148.00	0	132,096.74	0	132,096.74
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-2551521-16800236	0	0	0	9,166.05	0	9,166.05
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	0	0	3,834.97	0	3,834.97
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1110121-00000000	0	-3,262.48	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	3,262.48	0	6,524.96	0	6,524.96
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	6,524.96	0	64,714.21	0	64,714.21
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-2551521-16800236	0	0	0	5,180.40	0	5,180.40
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1110121-00000000	0	-971.84	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1219121-00000000	0	971.84	0	1,943.68	0	1,943.68
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1521621-00000000	0	1,943.68	0	19,970.88	0	19,970.88
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-2551521-16800236	0	0	0	1,409.60	0	1,409.60
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-00000000	0	-1,505.76	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	1,505.76	0	3,011.52	0	3,011.52
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	3,011.52	0	32,875.76	0	32,875.76
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-2551521-16800236	0	0	0	2,874.98	0	2,874.98
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1110121-00000000	0	-250.96	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1219121-00000000	0	250.96	0	501.92	0	501.92
101-5113101001-13406-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	501.92	0	9,472.32	0	9,472.32
101-5113101001-13406-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1110121-00000000	0	-971.84	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	1,457.76	0	2,915.52	0	2,915.52
101-5113101001-13406-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	2,429.60	0	27,599.68	0	27,599.68
101-5113101001-13406-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-2551521-16800236	0	0	0	2,114.40	0	2,114.40
101-5113101001-13406-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	0	0	485.92	0	485.92
101-5113101001-13406-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1110121-00000000	0	-5,345.12	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	4,859.20	0	9,718.40	0	9,718.40
101-5113101001-13406-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	10,204.32	0	102,211.04	0	102,211.04
101-5113101001-13406-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-2551521-16800236	0	0	0	7,048.00	0	7,048.00
101-5113101001-13406-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	-11,176.16	0	0	0	0
101-5113101001-13406-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	10,204.32	0	20,408.64	0	20,408.64
101-5113101001-13406-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	21,380.48	0	221,456.86	0	221,456.86
101-5113101001-13406-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-2551521-16800236	0	0	0	16,104.61	0	16,104.61
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-00000000	0	-2,600.00	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	0	4,026.67	0	6,826.67	0	6,826.67
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	5,600.00	0	54,226.66	0	54,226.66
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	2,293.33	0	2,293.33
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	0	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	5,600.00	0	11,200.00	0	11,200.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	5,600.00	0	106,159.99	0	106,159.99
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	22,600.00	0	22,600.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-00000000	0	-2,000.00	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	2,000.00	0	4,000.00	0	4,000.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	4,000.00	0	43,600.00	0	43,600.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2551521-16800236	0	0	0	2,000.00	0	2,000.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1110121-00000000	0	-400	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1219121-00000000	0	400	0	800	0	800
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	0	800	0	8,400.00	0	8,400.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-2551521-16800236	0	0	0	400	0	400
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-00000000	0	0	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-16800198	0	-230	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	3,910.00	0	7,820.00	0	7,820.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-16800198	0	230	0	460	0	460
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	3,910.00	0	74,260.00	0	74,260.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-16800198	0	230	0	4,830.00	0	4,830.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2533321-16800198	0	230	0	230	0	230
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	16,560.00	0	16,560.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1110121-00000000	0	-400	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1219121-00000000	0	600	0	1,200.00	0	1,200.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	1,000.00	0	9,426.66	0	9,426.66
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-2551521-16800236	0	0	0	400	0	400
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-00000000	0	-1,380.00	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-16800198	0	-230	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-00000000	0	1,380.00	0	2,760.00	0	2,760.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-16800198	0	230	0	460	0	460
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	2,760.00	0	28,980.00	0	28,980.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-16800198	0	230	0	4,830.00	0	4,830.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2533321-16800198	0	230	0	230	0	230
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2551521-16800236	0	0	0	1,380.00	0	1,380.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1110121-16800198	0	-460	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-16800198	0	460	0	920	0	920
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-16800198	0	460	0	6,900.00	0	6,900.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-2533321-16800198	0	460	0	460	0	460
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	0	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	7,820.00	0	15,640.00	0	15,640.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-16800198	0	230	0	460	0	460
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	7,820.00	0	147,660.00	0	147,660.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-16800198	0	0	0	1,180.67	0	1,180.67
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2533321-16800198	0	230	0	4,370.00	0	4,370.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	31,970.00	0	31,970.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	0	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-16800198	0	-400	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	3,600.00	0	7,200.00	0	7,200.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	3,600.00	0	61,279.98	0	61,279.98
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-16800198	0	400	0	1,200.00	0	1,200.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2533321-16800198	0	800	0	8,400.00	0	8,400.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	13,000.00	0	13,000.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	0	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-16800198	0	-1,200.00	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	8,000.00	0	16,000.00	0	16,000.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-16800198	0	200	0	1,400.00	0	1,400.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	8,000.00	0	145,026.66	0	145,026.66
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-16800198	0	1,200.00	0	6,200.00	0	6,200.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	2,200.00	0	20,600.00	0	20,600.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	31,400.00	0	31,400.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-00000000	0	0	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-00000000	0	200	0	400	0	400
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-00000000	0	200	0	4,200.00	0	4,200.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2551521-16800236	0	0	0	200	0	200
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-00000000	0	-1,150.00	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-16800198	0	-690	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-00000000	0	1,380.00	0	2,760.00	0	2,760.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-16800198	0	690	0	1,380.00	0	1,380.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	2,530.00	0	25,330.66	0	25,330.66
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-16800198	0	690	0	14,490.00	0	14,490.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2533321-16800198	0	690	0	690	0	690
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2551521-16800236	0	0	0	1,150.00	0	1,150.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1110121-00000000	0	-200	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1219121-00000000	0	200	0	400	0	400
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1521621-00000000	0	400	0	4,400.00	0	4,400.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-00000000	0	-200	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1219121-00000000	0	200	0	400	0	400
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	0	400	0	4,400.00	0	4,400.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-16800198	0	-1,200.00	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	17,800.00	0	35,600.00	0	35,600.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-16800198	0	0	0	1,000.00	0	1,000.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	17,600.00	0	321,866.66	0	321,866.66
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-16800198	0	1,200.00	0	8,400.00	0	8,400.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	2,000.00	0	18,400.00	0	18,400.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	68,893.33	0	68,893.33
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1110121-00000000	0	-400	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	400	0	800	0	800
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	800	0	8,400.00	0	8,400.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2533321-16800198	0	400	0	1,426.66	0	1,426.66
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2551521-16800236	0	0	0	400	0	400
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	163,320.00	0	327,840.00	0	327,840.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-16800198	0	200	0	5,200.00	0	5,200.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	163,293.33	0	2,996,363.16	0	2,996,363.16
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	54,400.00	0	54,400.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	9,400.00	0	70,013.33	0	70,013.33
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	654,509.99	0	654,509.99
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-00000000	0	-690	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-16800198	0	-460	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-00000000	0	690	0	1,380.00	0	1,380.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-16800198	0	230	0	460	0	460
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	1,380.00	0	12,190.00	0	12,190.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-16800198	0	460	0	8,740.00	0	8,740.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2533321-16800198	0	230	0	230	0	230
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2551521-16800236	0	0	0	230	0	230
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	0	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	12,400.00	0	25,200.00	0	25,200.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-16800198	0	0	0	3,800.00	0	3,800.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	12,586.67	0	235,586.32	0	235,586.32
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-16800198	0	0	0	22,800.00	0	22,800.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	7,600.00	0	64,600.00	0	64,600.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	51,400.00	0	51,400.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-00000000	0	-800	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-00000000	0	800	0	1,600.00	0	1,600.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	1,600.00	0	16,800.00	0	16,800.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2551521-16800236	0	0	0	800	0	800
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-00000000	0	-800	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-16800198	0	-800	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-00000000	0	0	0	1,600.00	0	1,600.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-16800198	0	200	0	800	0	800
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	1,600.00	0	17,000.00	0	17,000.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-16800198	0	800	0	3,800.00	0	3,800.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2533321-16800198	0	1,000.00	0	13,000.00	0	13,000.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2551521-16800236	0	0	0	800	0	800
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1110121-00000000	0	-1,600.00	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-00000000	0	1,600.00	0	3,200.00	0	3,200.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	3,200.00	0	33,600.00	0	33,600.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2551521-16800236	0	0	0	1,600.00	0	1,600.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-00000000	0	-200	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1219121-00000000	0	200	0	400	0	400
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-00000000	0	400	0	4,400.00	0	4,400.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1110121-00000000	0	-2,760.00	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	2,530.00	0	5,060.00	0	5,060.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	5,290.00	0	53,590.00	0	53,590.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-2551521-16800236	0	0	0	2,530.00	0	2,530.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1110121-00000000	0	-230	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1110121-16800198	0	-230	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-00000000	0	230	0	460	0	460
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-16800198	0	230	0	460	0	460
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-00000000	0	460	0	4,830.00	0	4,830.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-16800198	0	230	0	4,830.00	0	4,830.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-2533321-16800198	0	230	0	230	0	230
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-2551521-16800236	0	0	0	230	0	230
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-00000000	0	-230	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-16800198	0	-1,610.00	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-00000000	0	230	0	460	0	460
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-16800198	0	1,610.00	0	3,220.00	0	3,220.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-00000000	0	460	0	4,830.00	0	4,830.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	1,610.00	0	33,810.00	0	33,810.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	0	1,610.00	0	1,610.00	0	1,610.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2551521-16800236	0	0	0	230	0	230
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	0	0	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	3,220.00	0	6,440.00	0	6,440.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	3,220.00	0	60,075.99	0	60,075.99
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-2551521-16800236	0	0	0	9,200.00	0	9,200.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	0	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-16800198	0	-400	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	7,400.00	0	14,600.00	0	14,600.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-16800198	0	0	0	400	0	400
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	7,400.00	0	131,079.99	0	131,079.99
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-16800198	0	400	0	2,400.00	0	2,400.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	800	0	6,800.00	0	6,800.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	28,800.00	0	28,800.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-16800198	0	-200	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	22,000.00	0	44,200.00	0	44,200.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-16800198	0	200	0	400	0	400
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	22,000.00	0	408,569.18	0	408,569.18
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-16800198	0	200	0	1,200.00	0	1,200.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2533321-16800198	0	600	0	6,400.00	0	6,400.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	86,340.00	0	86,340.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1110121-00000000	0	-230	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-00000000	0	0	0	230	0	230
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-00000000	0	230	0	4,830.00	0	4,830.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1110121-16800198	0	-200	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1521621-16800198	0	200	0	600	0	600
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-2533321-16800198	0	400	0	4,200.00	0	4,200.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-00000000	0	-1,150.00	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-16800198	0	-230	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-00000000	0	1,150.00	0	2,300.00	0	2,300.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-16800198	0	230	0	460	0	460
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	2,300.00	0	24,150.00	0	24,150.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-16800198	0	230	0	4,830.00	0	4,830.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2533321-16800198	0	230	0	230	0	230
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2551521-16800236	0	0	0	1,150.00	0	1,150.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	0	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-16800198	0	-1,000.00	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	5,600.00	0	11,200.00	0	11,200.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-16800198	0	0	0	1,000.00	0	1,000.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	5,600.00	0	97,786.66	0	97,786.66
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-16800198	0	1,000.00	0	4,400.00	0	4,400.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	2,000.00	0	20,600.00	0	20,600.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	21,200.00	0	21,200.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-16800198	0	-1,380.00	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	97,044.66	0	192,954.66	0	192,954.66
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-16800198	0	920	0	1,840.00	0	1,840.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	95,680.00	0	1,730,198.59	0	1,730,198.59
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-16800198	0	1,380.00	0	21,160.00	0	21,160.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2533321-16800198	0	1,840.00	0	10,120.00	0	10,120.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	376,111.32	0	376,111.32
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-00000000	0	-400	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-16800198	0	-1,200.00	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-00000000	0	600	0	1,200.00	0	1,200.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-16800198	0	0	0	1,200.00	0	1,200.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	1,000.00	0	9,426.67	0	9,426.67
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-16800198	0	1,200.00	0	6,000.00	0	6,000.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2533321-16800198	0	2,400.00	0	21,600.00	0	21,600.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2551521-16800236	0	0	0	400	0	400
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-00000000	0	-200	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1219121-00000000	0	200	0	400	0	400
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	400	0	4,400.00	0	4,400.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1110121-00000000	0	-400	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1219121-00000000	0	400	0	800	0	800
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	800	0	8,400.00	0	8,400.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-2551521-16800236	0	0	0	400	0	400
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-00000000	0	0	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	0	4,200.00	0	8,400.00	0	8,400.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	4,200.00	0	81,439.99	0	81,439.99
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	17,800.00	0	17,800.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1110121-16800198	0	0	-230	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1219121-16800198	0	230	0	460	0	460
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-16800198	0	230	0	4,830.00	0	4,830.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-2533321-16800198	0	230	0	230	0	230
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1110121-00000000	0	-230	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1219121-00000000	0	230	0	460	0	460
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1521621-00000000	0	460	0	5,060.00	0	5,060.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-00000000	0	-600	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-00000000	0	400	0	800	0	800
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	1,000.00	0	12,200.00	0	12,200.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2551521-16800236	0	0	0	600	0	600
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-00000000	0	-400	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-00000000	0	400	0	800	0	800
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-00000000	0	800	0	8,400.00	0	8,400.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2551521-16800236	0	0	0	400	0	400
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	0	0	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-16800198	0	-800	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	8,000.00	0	16,000.00	0	16,000.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-16800198	0	0	0	800	0	800
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	8,000.00	0	151,600.00	0	151,600.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-16800198	0	800	0	4,000.00	0	4,000.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2533321-16800198	0	1,600.00	0	14,400.00	0	14,400.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	33,800.00	0	33,800.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-00000000	0	0	-230	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-16800198	0	-690	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-00000000	0	230	0	460	0	460
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-16800198	0	920	0	1,840.00	0	1,840.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-00000000	0	460	0	6,256.00	0	6,256.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-16800198	0	690	0	15,471.42	0	15,471.42
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-2533321-16800198	0	920	0	920	0	920
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1110121-00000000	0	-200	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1219121-00000000	0	200	0	400	0	400
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1521621-00000000	0	400	0	4,400.00	0	4,400.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-00000000	0	-2,200.00	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-16800198	0	-200	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	2,573.33	0	4,573.33	0	4,573.33
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-16800198	0	0	0	600	0	600
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	4,400.00	0	42,026.67	0	42,026.67
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-16800198	0	200	0	1,400.00	0	1,400.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	600	0	6,800.00	0	6,800.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2551521-16800236	0	0	0	1,800.00	0	1,800.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1110121-00000000	0	-600	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1219121-00000000	0	800	0	1,600.00	0	1,600.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	1,400.00	0	13,733.33	0	13,733.33
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-2551521-16800236	0	0	0	600	0	600
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	0	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-16800198	0	-1,150.00	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	10,810.00	0	21,620.00	0	21,620.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-16800198	0	920	0	1,840.00	0	1,840.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	10,810.00	0	190,271.33	0	190,271.33
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-16800198	0	1,150.00	0	23,920.00	0	23,920.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2533321-16800198	0	920	0	920	0	920
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	41,047.33	0	41,047.33
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-00000000	0	-200	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-16800198	0	-1,200.00	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-00000000	0	200	0	400	0	400
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-16800198	0	200	0	1,800.00	0	1,800.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	400	0	5,133.33	0	5,133.33
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-16800198	0	1,200.00	0	6,200.00	0	6,200.00
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	3,000.00	0	23,626.66	0	23,626.66
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	0	-2,760.00	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	2,760.00	0	5,520.00	0	5,520.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13407-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-2551521-16800236	0	0	0	200	0	200
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1110121-00000000	0	-2,733.33	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1219121-00000000	0	1,600.00	0	3,200.00	0	3,200.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	4,333.33	0	35,333.33	0	35,333.33
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-2551521-16800236	0	0	0	1,600.00	0	1,600.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1110121-00000000	0	-2,070.00	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1219121-00000000	0	2,070.00	0	4,140.00	0	4,140.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	4,140.00	0	43,470.00	0	43,470.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-2551521-16800236	0	0	0	2,070.00	0	2,070.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1110121-00000000	0	-1,200.00	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1219121-00000000	0	1,000.00	0	2,000.00	0	2,000.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	2,200.00	0	20,626.66	0	20,626.66
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-2551521-16800236	0	0	0	800	0	800
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1110121-00000000	0	-2,200.00	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	0	2,200.00	0	4,400.00	0	4,400.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	4,400.00	0	45,239.74	0	45,239.74
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-2551521-16800236	0	0	0	2,000.00	0	2,000.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	15,400.00	0	30,800.00	0	30,800.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	15,400.00	0	299,719.98	0	299,719.98
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	64,000.00	0	64,000.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1110121-00000000	0	-920	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1219121-00000000	0	920	0	1,840.00	0	1,840.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	1,840.00	0	19,320.00	0	19,320.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-2551521-16800236	0	0	0	920	0	920
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1110121-00000000	0	-1,200.00	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1219121-00000000	0	1,200.00	0	2,400.00	0	2,400.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	2,400.00	0	25,200.00	0	25,200.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-2551521-16800236	0	0	0	1,200.00	0	1,200.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1110121-00000000	0	-2,800.00	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	2,200.00	0	5,546.66	0	5,546.66
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	5,000.00	0	55,640.00	0	55,640.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-2551521-16800236	0	0	0	2,600.00	0	2,600.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	3,680.00	0	7,360.00	0	7,360.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	3,680.00	0	75,331.98	0	75,331.98
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-2551521-16800236	0	0	0	14,950.00	0	14,950.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1110121-00000000	0	-2,600.00	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	2,600.00	0	5,200.00	0	5,200.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	5,200.00	0	51,573.33	0	51,573.33
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-2551521-16800236	0	0	0	2,200.00	0	2,200.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1110121-00000000	0	-400	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1219121-00000000	0	400	0	800	0	800
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1521621-00000000	0	800	0	8,400.00	0	8,400.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-2551521-16800236	0	0	0	400	0	400
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-00000000	0	-1,200.00	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	1,200.00	0	2,400.00	0	2,400.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	2,400.00	0	26,200.00	0	26,200.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-2551521-16800236	0	0	0	1,200.00	0	1,200.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1110121-00000000	0	-460	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1219121-00000000	0	460	0	920	0	920
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1521621-00000000	0	920	0	10,855.99	0	10,855.99
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-2551521-16800236	0	0	0	460	0	460
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1110121-00000000	0	-920	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1219121-00000000	0	920	0	1,840.00	0	1,840.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	1,840.00	0	19,550.00	0	19,550.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-2551521-16800236	0	0	0	920	0	920
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1110121-00000000	0	-1,150.00	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1219121-00000000	0	1,380.00	0	2,760.00	0	2,760.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	2,530.00	0	25,070.00	0	25,070.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-2551521-16800236	0	0	0	1,150.00	0	1,150.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1110121-00000000	0	-200	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1219121-00000000	0	200	0	400	0	400
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	400	0	6,800.00	0	6,800.00
101-5113101001-13407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-2551521-16800236	0	0	0	400	0	400
101-5113101001-13407-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1110121-00000000	0	-400	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	600	0	1,200.00	0	1,200.00
101-5113101001-13407-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	1,000.00	0	11,600.00	0	11,600.00
101-5113101001-13407-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-2551521-16800236	0	0	0	600	0	600



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13407-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	0	0	200	0	200
101-5113101001-13407-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1110121-00000000	0	-2,660.00	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	2,460.00	0	4,920.00	0	4,920.00
101-5113101001-13407-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	5,120.00	0	52,660.00	0	52,660.00
101-5113101001-13407-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-2551521-16800236	0	0	0	2,460.00	0	2,460.00
101-5113101001-13407-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13407-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	4,200.00	0	8,400.00	0	8,400.00
101-5113101001-13407-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	4,200.00	0	79,559.99	0	79,559.99
101-5113101001-13407-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-2551521-16800236	0	0	0	18,200.00	0	18,200.00
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-00000000	0	-1,668.55	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	0	2,584.11	0	4,381.01	0	4,381.01
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	3,593.80	0	34,076.96	0	34,076.96
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	2,153.36	0	2,153.36
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	0	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	3,593.80	0	7,187.60	0	7,187.60
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	3,593.80	0	66,374.42	0	66,374.42
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	16,234.12	0	16,234.12
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-00000000	0	-1,283.50	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	1,283.50	0	2,567.00	0	2,567.00
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	2,567.00	0	27,363.34	0	27,363.34
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2551521-16800236	0	0	0	1,901.42	0	1,901.42
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1110121-00000000	0	-256.7	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1219121-00000000	0	256.7	0	513.4	0	513.4
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	0	513.4	0	5,275.02	0	5,275.02
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-2551521-16800236	0	0	0	372.5	0	372.5
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-00000000	0	0	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-16800198	0	-128.35	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	2,181.95	0	4,363.90	0	4,363.90
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-16800198	0	128.35	0	256.7	0	256.7
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	2,181.95	0	40,415.93	0	40,415.93
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-16800198	0	128.35	0	2,695.41	0	2,695.41
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2533321-16800198	0	128.35	0	128.35	0	128.35
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	10,283.40	0	10,283.40
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1110121-00000000	0	-256.7	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1219121-00000000	0	385.05	0	770.1	0	770.1
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	641.75	0	5,933.88	0	5,933.88
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-2551521-16800236	0	0	0	372.5	0	372.5
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-00000000	0	-770.1	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-16800198	0	-128.35	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-00000000	0	770.1	0	1,540.20	0	1,540.20
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-16800198	0	128.35	0	256.7	0	256.7
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	1,540.20	0	15,825.06	0	15,825.06
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-16800198	0	128.35	0	2,695.41	0	2,695.41
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2533321-16800198	0	128.35	0	128.35	0	128.35
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2551521-16800236	0	0	0	1,117.50	0	1,117.50
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1110121-16800198	0	-256.7	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-16800198	0	256.7	0	513.4	0	513.4
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-16800198	0	256.7	0	3,836.10	0	3,836.10
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-2533321-16800198	0	256.7	0	256.7	0	256.7
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	0	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	4,363.90	0	8,727.80	0	8,727.80
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-16800198	0	128.35	0	256.7	0	256.7
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	4,363.90	0	80,299.18	0	80,299.18
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-16800198	0	0	0	654.05	0	654.05
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2533321-16800198	0	128.35	0	2,385.63	0	2,385.63
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	19,925.05	0	19,925.05
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	0	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-16800198	0	-256.7	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	2,310.30	0	4,620.60	0	4,620.60
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	2,310.30	0	38,367.25	0	38,367.25
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-16800198	0	256.7	0	760.46	0	760.46
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2533321-16800198	0	513.4	0	5,400.46	0	5,400.46
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	9,279.44	0	9,279.44
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	0	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-16800198	0	-770.1	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	5,134.00	0	10,268.00	0	10,268.00
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-16800198	0	128.35	0	898.45	0	898.45
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	5,134.00	0	90,747.62	0	90,747.62
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-16800198	0	770.1	0	3,892.09	0	3,892.09

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	1,411.85	0	13,307.17	0	13,307.17
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	22,409.05	0	22,409.05
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-00000000	0	-128.35	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-00000000	0	128.35	0	256.7	0	256.7
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-00000000	0	256.7	0	2,637.51	0	2,637.51
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2551521-16800236	0	0	0	186.25	0	186.25
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-00000000	0	-641.75	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-16800198	0	-385.05	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-00000000	0	770.1	0	1,540.20	0	1,540.20
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-16800198	0	385.05	0	770.1	0	770.1
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	1,411.85	0	13,846.41	0	13,846.41
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-16800198	0	385.05	0	8,086.23	0	8,086.23
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2533321-16800198	0	385.05	0	385.05	0	385.05
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2551521-16800236	0	0	0	931.25	0	931.25
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1110121-00000000	0	-128.35	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1219121-00000000	0	128.35	0	256.7	0	256.7
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1521621-00000000	0	256.7	0	2,637.51	0	2,637.51
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-2551521-16800236	0	0	0	186.25	0	186.25
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-00000000	0	-128.35	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1219121-00000000	0	128.35	0	256.7	0	256.7
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	0	256.7	0	2,637.51	0	2,637.51
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2551521-16800236	0	0	0	186.25	0	186.25
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-16800198	0	-770.1	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	11,423.15	0	22,846.30	0	22,846.30
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-16800198	0	0	0	641.75	0	641.75
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	11,294.80	0	201,898.48	0	201,898.48
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-16800198	0	770.1	0	5,246.10	0	5,246.10
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	1,283.50	0	11,953.16	0	11,953.16
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	48,762.27	0	48,762.27
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1110121-00000000	0	-256.7	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	256.7	0	513.4	0	513.4
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	513.4	0	5,275.02	0	5,275.02
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2533321-16800198	0	256.7	0	915.56	0	915.56
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2551521-16800236	0	0	0	372.5	0	372.5
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	104,733.60	0	210,237.30	0	210,237.30
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-16800198	0	128.35	0	3,337.10	0	3,337.10
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	104,716.49	0	1,873,329.12	0	1,873,329.12
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	35,639.00	0	35,639.00
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	6,032.45	0	44,101.68	0	44,101.68
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	467,358.29	0	467,358.29
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-00000000	0	-385.05	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-16800198	0	-256.7	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-00000000	0	385.05	0	770.1	0	770.1
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-16800198	0	128.35	0	256.7	0	256.7
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	770.1	0	6,672.41	0	6,672.41
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-16800198	0	256.7	0	4,877.42	0	4,877.42
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2533321-16800198	0	128.35	0	128.35	0	128.35
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2551521-16800236	0	0	0	219.06	0	219.06
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	0	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	7,957.70	0	16,172.10	0	16,172.10
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-16800198	0	0	0	2,438.65	0	2,438.65
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	8,077.49	0	147,369.71	0	147,369.71
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-16800198	0	0	0	14,174.00	0	14,174.00
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	4,877.30	0	41,916.09	0	41,916.09
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	36,688.65	0	36,688.65
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-00000000	0	-513.4	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-00000000	0	513.4	0	1,026.80	0	1,026.80
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	1,026.80	0	10,550.04	0	10,550.04
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2551521-16800236	0	0	0	745	0	745
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-00000000	0	-513.4	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-16800198	0	-513.4	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-00000000	0	513.4	0	1,026.80	0	1,026.80
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-16800198	0	128.35	0	513.4	0	513.4
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	1,026.80	0	10,678.39	0	10,678.39
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-16800198	0	513.4	0	2,400.09	0	2,400.09
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2533321-16800198	0	641.75	0	8,381.55	0	8,381.55
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2551521-16800236	0	0	0	745	0	745

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1110121-00000000	0	-1,026.80	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-00000000	0	1,026.80	0	2,053.60	0	2,053.60
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	2,053.60	0	21,100.08	0	21,100.08
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2551521-16800236	0	0	0	1,490.00	0	1,490.00
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-00000000	0	-128.35	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1219121-00000000	0	128.35	0	256.7	0	256.7
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-00000000	0	256.7	0	2,823.76	0	2,823.76
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1110121-00000000	0	-1,540.20	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	1,411.85	0	2,823.70	0	2,823.70
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	2,952.05	0	29,269.31	0	29,269.31
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-2551521-16800236	0	0	0	2,048.75	0	2,048.75
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1110121-00000000	0	-128.35	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1110121-16800198	0	-128.35	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-00000000	0	128.35	0	256.7	0	256.7
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-16800198	0	128.35	0	256.7	0	256.7
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-00000000	0	256.7	0	2,823.76	0	2,823.76
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-16800198	0	128.35	0	2,695.41	0	2,695.41
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-2533321-16800198	0	128.35	0	128.35	0	128.35
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-00000000	0	-128.35	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-16800198	0	-898.45	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-00000000	0	128.35	0	256.7	0	256.7
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-16800198	0	898.45	0	1,796.90	0	1,796.90
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-00000000	0	256.7	0	2,823.76	0	2,823.76
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	898.45	0	18,867.87	0	18,867.87
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	0	898.45	0	898.45	0	898.45
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	0	-1,796.90	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	1,796.90	0	3,593.80	0	3,593.80
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	3,593.80	0	36,199.00	0	36,199.00
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-2551521-16800236	0	0	0	2,417.39	0	2,417.39
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	0	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-16800198	0	-256.7	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	4,748.95	0	9,369.55	0	9,369.55
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-16800198	0	0	0	256.7	0	256.7
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	4,748.95	0	82,043.06	0	82,043.06
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-16800198	0	256.7	0	1,501.64	0	1,501.64
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	513.4	0	4,402.58	0	4,402.58
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	20,596.39	0	20,596.39
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-16800198	0	-128.35	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	14,118.50	0	28,365.35	0	28,365.35
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-16800198	0	128.35	0	256.7	0	256.7
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	14,118.50	0	253,930.94	0	253,930.94
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-16800198	0	128.35	0	760.46	0	760.46
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2533321-16800198	0	385.05	0	4,116.96	0	4,116.96
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	63,314.89	0	63,314.89
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1110121-00000000	0	-128.35	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-00000000	0	0	0	128.35	0	128.35
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-00000000	0	128.35	0	2,695.41	0	2,695.41
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1110121-16800198	0	-128.35	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1521621-16800198	0	128.35	0	380.23	0	380.23
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-2533321-16800198	0	256.7	0	2,700.23	0	2,700.23
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-00000000	0	-641.75	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-16800198	0	-128.35	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-00000000	0	641.75	0	1,283.50	0	1,283.50
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-16800198	0	128.35	0	256.7	0	256.7
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	1,283.50	0	13,187.55	0	13,187.55
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-16800198	0	128.35	0	2,695.41	0	2,695.41
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2533321-16800198	0	128.35	0	128.35	0	128.35
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2551521-16800236	0	0	0	931.25	0	931.25
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	0	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-16800198	0	-641.75	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	3,593.80	0	7,187.60	0	7,187.60
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-16800198	0	0	0	641.75	0	641.75
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	3,593.80	0	61,210.89	0	61,210.89
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-16800198	0	641.75	0	2,765.86	0	2,765.86
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	1,283.50	0	13,278.56	0	13,278.56
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	15,079.32	0	15,079.32
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-16800198	0	-770.1	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	54,155.14	0	107,677.09	0	107,677.09
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-16800198	0	513.4	0	1,026.80	0	1,026.80
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	53,393.60	0	941,476.78	0	941,476.78
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-16800198	0	770.1	0	11,789.16	0	11,789.16
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2533321-16800198	0	1,026.80	0	5,666.80	0	5,666.80
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	233,624.57	0	233,624.57
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-00000000	0	-256.7	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-16800198	0	-770.1	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-00000000	0	385.05	0	770.1	0	770.1
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-16800198	0	0	0	770.1	0	770.1
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	641.75	0	5,933.88	0	5,933.88
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-16800198	0	770.1	0	3,792.66	0	3,792.66
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2533321-16800198	0	1,540.20	0	13,920.00	0	13,920.00
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2551521-16800236	0	0	0	372.5	0	372.5
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-00000000	0	-128.35	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1219121-00000000	0	128.35	0	256.7	0	256.7
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	256.7	0	2,823.76	0	2,823.76
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1110121-00000000	0	-256.7	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1219121-00000000	0	256.7	0	513.4	0	513.4
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	513.4	0	5,275.02	0	5,275.02
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-2551521-16800236	0	0	0	372.5	0	372.5
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-00000000	0	0	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	0	2,695.35	0	5,390.70	0	5,390.70
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	2,695.35	0	50,937.62	0	50,937.62
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	12,711.75	0	12,711.75
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1110121-16800198	0	-128.35	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1219121-16800198	0	128.35	0	256.7	0	256.7
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-16800198	0	128.35	0	2,695.41	0	2,695.41
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-2533321-16800198	0	128.35	0	128.35	0	128.35
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1110121-00000000	0	-128.35	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1219121-00000000	0	128.35	0	256.7	0	256.7
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1521621-00000000	0	256.7	0	2,823.76	0	2,823.76
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-00000000	0	-385.05	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-00000000	0	256.7	0	513.4	0	513.4
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	641.75	0	7,655.83	0	7,655.83
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2551521-16800236	0	0	0	558.75	0	558.75
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-00000000	0	-256.7	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-00000000	0	256.7	0	513.4	0	513.4
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-00000000	0	513.4	0	5,275.02	0	5,275.02
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2551521-16800236	0	0	0	372.5	0	372.5
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	0	0	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-16800198	0	-513.4	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	5,134.00	0	10,268.00	0	10,268.00
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-16800198	0	0	0	513.4	0	513.4
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	5,134.00	0	94,835.92	0	94,835.92
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-16800198	0	513.4	0	2,509.16	0	2,509.16
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2533321-16800198	0	1,026.80	0	9,299.28	0	9,299.28
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	24,133.24	0	24,133.24
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-00000000	0	-128.35	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-16800198	0	-385.05	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-00000000	0	128.35	0	256.7	0	256.7
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-16800198	0	513.4	0	1,026.80	0	1,026.80
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-00000000	0	256.7	0	3,466.09	0	3,466.09
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-16800198	0	385.05	0	8,633.84	0	8,633.84
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-2533321-16800198	0	513.4	0	513.4	0	513.4
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1110121-00000000	0	-128.35	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1219121-00000000	0	128.35	0	256.7	0	256.7
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1521621-00000000	0	256.7	0	2,823.76	0	2,823.76
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-00000000	0	-1,411.85	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-16800198	0	-128.35	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	1,651.44	0	2,934.94	0	2,934.94
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-16800198	0	128.35	0	385.05	0	385.05
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	2,823.70	0	26,425.95	0	26,425.95
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-16800198	0	128.35	0	883.99	0	883.99
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	385.05	0	4,330.57	0	4,330.57
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2551521-16800236	0	0	0	1,705.52	0	1,705.52
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1110121-00000000	0	-385.05	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1219121-00000000	0	513.4	0	1,026.80	0	1,026.80
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	898.45	0	8,639.84	0	8,639.84

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-2551521-16800236	0	0	0	558.75	0	558.75
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	0	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-16800198	0	-641.75	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	6,032.45	0	12,064.90	0	12,064.90
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-16800198	0	513.4	0	1,026.80	0	1,026.80
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	6,032.45	0	103,552.77	0	103,552.77
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-16800198	0	641.75	0	13,348.70	0	13,348.70
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2533321-16800198	0	513.4	0	513.4	0	513.4
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	25,456.37	0	25,456.37
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-00000000	0	-128.35	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-16800198	0	-770.1	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-00000000	0	128.35	0	256.7	0	256.7
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-16800198	0	128.35	0	1,155.15	0	1,155.15
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	256.7	0	3,294.37	0	3,294.37
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-16800198	0	770.1	0	3,892.09	0	3,892.09
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	1,925.25	0	15,235.07	0	15,235.07
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	0	-1,540.20	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	1,540.20	0	3,080.40	0	3,080.40
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	3,080.40	0	31,197.17	0	31,197.17
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2551521-16800236	0	0	0	2,217.31	0	2,217.31
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1110121-00000000	0	-385.05	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1219121-00000000	0	385.05	0	770.1	0	770.1
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1521621-00000000	0	770.1	0	7,912.53	0	7,912.53
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-2551521-16800236	0	0	0	558.75	0	558.75
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-00000000	0	-1,283.50	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-16800198	0	-256.7	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-00000000	0	1,394.74	0	2,421.54	0	2,421.54
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	2,438.65	0	26,602.88	0	26,602.88
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-16800198	0	256.7	0	1,017.16	0	1,017.16
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2533321-16800198	0	513.4	0	5,143.76	0	5,143.76
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2551521-16800236	0	0	0	1,891.77	0	1,891.77
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-00000000	0	-128.35	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1219121-00000000	0	128.35	0	256.7	0	256.7
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-00000000	0	256.7	0	2,823.76	0	2,823.76
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1110121-00000000	0	-385.05	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1219121-00000000	0	385.05	0	770.1	0	770.1
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	770.1	0	7,912.53	0	7,912.53
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-2551521-16800236	0	0	0	558.75	0	558.75
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-00000000	0	-128.35	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-16800198	0	-385.05	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1219121-00000000	0	128.35	0	256.7	0	256.7
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-00000000	0	256.7	0	2,823.76	0	2,823.76
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-16800198	0	385.05	0	1,511.28	0	1,511.28
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2533321-16800198	0	770.1	0	7,730.10	0	7,730.10
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-00000000	0	-385.05	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1219121-00000000	0	256.7	0	513.4	0	513.4
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	641.75	0	7,399.13	0	7,399.13
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2551521-16800236	0	0	0	558.75	0	558.75
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	-2,053.60	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-16800198	0	-385.05	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	2,181.95	0	4,363.90	0	4,363.90
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	4,235.55	0	38,117.44	0	38,117.44
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-16800198	0	385.05	0	1,140.69	0	1,140.69
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2533321-16800198	0	513.4	0	7,202.24	0	7,202.24
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	5,328.26	0	5,328.26
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-00000000	0	-770.1	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	898.45	0	1,796.90	0	1,796.90
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	1,668.55	0	16,502.94	0	16,502.94
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2551521-16800236	0	0	0	1,115.57	0	1,115.57
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	0	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-16800198	0	-385.05	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	2,695.35	0	5,390.70	0	5,390.70
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	2,695.35	0	44,097.35	0	44,097.35
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-16800198	0	385.05	0	1,140.69	0	1,140.69
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2533321-16800198	0	770.1	0	8,100.69	0	8,100.69
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2551521-16800236	0	0	0	10,854.70	0	10,854.70
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-00000000	0	-770.1	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-00000000	0	898.45	0	2,395.87	0	2,395.87
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	1,668.55	0	15,953.41	0	15,953.41

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2533321-16800198	0	0	0	494.12	0	494.12
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2551521-16800236	0	0	0	1,117.50	0	1,117.50
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-00000000	0	-385.05	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-16800198	0	-770.1	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-00000000	0	385.05	0	770.1	0	770.1
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-16800198	0	770.1	0	1,540.20	0	1,540.20
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	770.1	0	7,912.53	0	7,912.53
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-16800198	0	770.1	0	16,172.46	0	16,172.46
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2533321-16800198	0	770.1	0	770.1	0	770.1
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2551521-16800236	0	0	0	558.75	0	558.75
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-00000000	0	-1,026.80	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-00000000	0	770.1	0	1,540.20	0	1,540.20
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-00000000	0	1,796.90	0	20,201.63	0	20,201.63
101-5113101001-13408-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2551521-16800236	0	0	0	1,490.00	0	1,490.00
101-5113101001-13408-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1110121-00000000	0	-128.35	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1219121-00000000	0	128.35	0	256.7	0	256.7
101-5113101001-13408-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1521621-00000000	0	256.7	0	2,823.76	0	2,823.76
101-5113101001-13408-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1521621-00000000	0	0	0	1,925.31	0	1,925.31
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1110121-00000000	0	-1,754.11	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1219121-00000000	0	1,026.80	0	2,053.60	0	2,053.60
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	2,780.91	0	22,212.44	0	22,212.44
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-2551521-16800236	0	0	0	1,490.01	0	1,490.01
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1110121-00000000	0	-1,155.15	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1219121-00000000	0	1,155.15	0	2,310.30	0	2,310.30
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	0	0	23,737.59	0	23,737.59
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-2551521-16800236	0	0	0	1,676.25	0	1,676.25
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1110121-00000000	0	-770.1	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1219121-00000000	0	641.75	0	1,283.50	0	1,283.50
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	1,411.85	0	12,976.88	0	12,976.88
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-2551521-16800236	0	0	0	747.25	0	747.25
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1110121-00000000	0	-1,411.85	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	0	1,411.85	0	2,823.70	0	2,823.70
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	2,823.70	0	28,409.61	0	28,409.61
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-2551521-16800236	0	0	0	1,862.50	0	1,862.50
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	9,882.95	0	19,765.90	0	19,765.90
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	9,882.95	0	187,393.17	0	187,393.17
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	45,740.04	0	45,740.04
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1110121-00000000	0	-513.4	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1219121-00000000	0	513.4	0	1,026.80	0	1,026.80
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	1,026.80	0	10,550.04	0	10,550.04
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-2551521-16800236	0	0	0	745	0	745
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1110121-00000000	0	-770.1	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1219121-00000000	0	770.1	0	1,540.20	0	1,540.20
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	1,540.20	0	15,825.06	0	15,825.06
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-2551521-16800236	0	0	0	1,117.50	0	1,117.50
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1110121-00000000	0	-1,796.90	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	1,411.85	0	3,559.57	0	3,559.57
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	3,208.75	0	34,891.41	0	34,891.41
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-2551521-16800236	0	0	0	2,422.22	0	2,422.22
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	2,053.60	0	4,107.20	0	4,107.20
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	2,053.60	0	41,073.83	0	41,073.83
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-2551521-16800236	0	0	0	9,279.76	0	9,279.76
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1110121-00000000	0	-1,668.55	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	1,668.55	0	3,337.10	0	3,337.10
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	3,337.10	0	32,398.92	0	32,398.92
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-2551521-16800236	0	0	0	2,051.97	0	2,051.97
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1110121-00000000	0	-256.7	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1219121-00000000	0	256.7	0	513.4	0	513.4
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1521621-00000000	0	513.4	0	5,275.02	0	5,275.02
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-2551521-16800236	0	0	0	372.5	0	372.5
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-00000000	0	-770.1	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	770.1	0	1,540.20	0	1,540.20
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	1,540.20	0	16,442.71	0	16,442.71
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-2551521-16800236	0	0	0	1,132.30	0	1,132.30
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1110121-00000000	0	-256.7	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1219121-00000000	0	256.7	0	513.4	0	513.4
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1521621-00000000	0	513.4	0	5,917.33	0	5,917.33

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-2551521-16800236	0	0	0	372.5	0	372.5
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1110121-00000000	0	-513.4	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1219121-00000000	0	513.4	0	1,026.80	0	1,026.80
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	1,026.80	0	10,673.57	0	10,673.57
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-2551521-16800236	0	0	0	754.97	0	754.97
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1110121-00000000	0	-641.75	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1219121-00000000	0	770.1	0	1,540.20	0	1,540.20
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	1,411.85	0	13,700.95	0	13,700.95
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-2551521-16800236	0	0	0	931.25	0	931.25
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1110121-00000000	0	-128.35	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1219121-00000000	0	128.35	0	256.7	0	256.7
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	256.7	0	4,248.22	0	4,248.22
101-5113101001-13408-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-2551521-16800236	0	0	0	372.5	0	372.5
101-5113101001-13408-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1110121-00000000	0	-256.7	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	385.05	0	770.1	0	770.1
101-5113101001-13408-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	641.75	0	7,290.06	0	7,290.06
101-5113101001-13408-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-2551521-16800236	0	0	0	558.76	0	558.76
101-5113101001-13408-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	0	0	128.35	0	128.35
101-5113101001-13408-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1110121-00000000	0	-513.4	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	1,540.20	0	3,080.40	0	3,080.40
101-5113101001-13408-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	2,053.60	0	31,117.44	0	31,117.44
101-5113101001-13408-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-2551521-16800236	0	0	0	3,390.15	0	3,390.15
101-5113101001-13408-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13408-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	2,695.35	0	5,390.70	0	5,390.70
101-5113101001-13408-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	2,695.35	0	49,766.77	0	49,766.77
101-5113101001-13408-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-2551521-16800236	0	0	0	12,983.57	0	12,983.57
101-5113101001-13409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	18,953.23	0	18,953.23	0	18,953.23
101-5113101001-13409-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	442,024.60	0	442,024.60	0	442,024.60
101-5113101001-13409-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	397,063.21	0	397,063.21	0	397,063.21
101-5113101001-13409-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	0	0	32,097.35	0	32,097.35
101-5113101001-13409-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	36,936.46	0	36,936.46	0	36,936.46
101-5113101001-13410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	9,476.61	0	9,476.61	0	9,476.61
101-5113101001-13410-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	221,012.30	0	221,012.30	0	221,012.30
101-5113101001-13410-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	198,531.58	0	198,531.58	0	198,531.58
101-5113101001-13410-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	18,468.23	0	18,468.23	0	18,468.23
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	-644.43	0	0	0	0
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	650.87	0	1,301.74	0	1,301.74
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	1,295.30	0	14,216.09	0	14,216.09
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	849.28	0	1,698.56	0	1,698.56
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	849.28	0	11,481.81	0	11,481.81
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	2,060.50	0	2,060.50
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-00000000	0	0	0	0	0	0
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-00000000	0	849.28	0	1,698.56	0	1,698.56
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	849.28	0	15,648.27	0	15,648.27
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2551521-16800236	0	0	0	2,901.37	0	2,901.37
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	0	0	0	0	0
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-16800198	0	-1,143.76	0	0	0	0
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	1,698.56	0	3,397.12	0	3,397.12
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-16800198	0	1,155.20	0	2,310.40	0	2,310.40
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	1,698.56	0	28,805.49	0	28,805.49
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-16800198	0	1,143.76	0	24,076.19	0	24,076.19
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2533321-16800198	0	1,155.20	0	1,155.20	0	1,155.20
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	7,484.48	0	7,484.48
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	-644.43	0	0	0	0
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	650.87	0	1,301.74	0	1,301.74
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	1,295.30	0	14,216.09	0	14,216.09
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	1,535.72	0	3,071.44	0	3,071.44
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	1,535.72	0	13,222.73	0	13,222.73
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-16800198	0	0	0	843.2	0	843.2
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	0	0	843.2	0	843.2
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	0	0	0
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-16800198	0	-876.09	0	0	0	0
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	3,177.62	0	6,355.24	0	6,355.24
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-16800198	0	0	0	884.85	0	884.85
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	3,177.62	0	55,852.42	0	55,852.42
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-16800198	0	876.09	0	5,968.18	0	5,968.18
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	1,679.70	0	14,243.15	0	14,243.15
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	13,551.78	0	13,551.78
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	16,405.36	0	32,810.72	0	32,810.72
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-16800198	0	0	0	1,769.70	0	1,769.70
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	16,405.36	0	246,126.62	0	246,126.62
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	17,951.40	0	17,951.40
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	3,539.40	0	22,471.26	0	22,471.26
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	62,883.18	0	62,883.18
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	0	0	0	0	0
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	2,239.68	0	0	4,479.36	0	4,479.36
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-16800198	0	0	0	884.85	0	884.85
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	2,239.68	0	0	29,002.96	0	29,002.96
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-16800198	0	0	0	5,092.09	0	5,092.09
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	1,769.70	0	15,119.24	0	15,119.24
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	6,356.45	0	6,356.45
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1110121-00000000	0	0	0	0	0	0
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	849.28	0	1,698.56	0	1,698.56
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	849.28	0	15,648.27	0	15,648.27
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-2551521-16800236	0	0	0	2,901.37	0	2,901.37
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-16800198	0	0	0	-1,143.76	0	0
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-16800198	0	1,155.20	0	2,310.40	0	2,310.40
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	1,143.76	0	24,076.19	0	24,076.19
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	0	1,155.20	0	1,155.20	0	1,155.20
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	0	0	0	0	0	0
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	849.28	0	1,698.56	0	1,698.56
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	849.28	0	17,708.77	0	17,708.77
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-2551521-16800236	0	0	0	840.87	0	840.87
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	-644.43	0	0	0	0
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	2,186.59	0	4,373.18	0	4,373.18
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	2,831.02	0	27,982.94	0	27,982.94
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	7,369.16	0	7,369.16
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	3,124.53	0	6,015.08	0	6,015.08
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	3,124.53	0	50,631.40	0	50,631.40
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	12,736.86	0	12,736.86
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	13,015.61	0	26,031.22	0	26,031.22
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	13,015.61	0	214,724.91	0	214,724.91
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	61,239.26	0	61,239.26
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-16800198	0	-876.09	0	0	0	0
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-16800198	0	0	0	884.85	0	884.85
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-16800198	0	876.09	0	3,480.23	0	3,480.23
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	1,769.70	0	16,731.10	0	16,731.10
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	0	0	0	0	0
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-16800198	0	-1,143.76	0	0	0	0
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	849.28	0	1,698.56	0	1,698.56
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-16800198	0	1,155.20	0	2,310.40	0	2,310.40
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	849.28	0	17,306.13	0	17,306.13
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-16800198	0	1,143.76	0	24,076.19	0	24,076.19
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2533321-16800198	0	1,155.20	0	1,155.20	0	1,155.20
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	1,243.51	0	1,243.51
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	0	0	0	0	0	0
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	849.28	0	1,698.56	0	1,698.56
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	849.28	0	16,873.90	0	16,873.90
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2551521-16800236	0	0	0	1,681.74	0	1,681.74
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	-644.43	0	0	0	0
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	650.87	0	1,301.74	0	1,301.74
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	1,295.30	0	14,216.09	0	14,216.09
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	0	0	6	0	6
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-00000000	0	0	0	0	0	0
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-00000000	0	849.28	0	1,698.56	0	1,698.56
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-00000000	0	849.28	0	16,867.90	0	16,867.90
101-5113101001-13411-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2551521-16800236	0	0	0	1,681.74	0	1,681.74
101-5113101001-13411-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1219121-00000000	0	893.95	0	1,787.90	0	1,787.90
101-5113101001-13411-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	893.95	0	1,787.90	0	1,787.90
101-5113101001-13411-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	0	715.16	0	1,430.32	0	1,430.32
101-5113101001-13411-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	715.16	0	7,099.65	0	7,099.65
101-5113101001-13411-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	4,290.95	0	4,290.95	0	4,290.95
101-5113101001-13411-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	1,430.32	0	16,626.84	0	16,626.84
101-5113101001-13411-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	1,030.76	0	1,030.76
101-5113101001-13411-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1110121-00000000	0	-243.77	0	0	0	0



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13411-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	715.16	0	1,430.32	0	1,430.32
101-5113101001-13411-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	958.93	0	15,208.37	0	15,208.37
101-5113101001-13411-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-2551521-16800236	0	0	0	471.39	0	471.39
101-5113101001-13411-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5113101001-13411-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	15,197.13	0	16,091.08	0	16,091.08
101-5113101001-13411-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	2,681.85	0	31,070.44	0	31,070.44
101-5113101001-13411-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-2551521-16800236	0	0	0	9,950.02	0	9,950.02
101-5113101001-13411-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1521621-00000000	0	893.95	0	6,376.19	0	6,376.19
101-5113101001-13411-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-2551521-16800236	0	0	0	1,787.90	0	1,787.90
101-5113101001-13412-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1110121-00000000	0	-13,903.86	0	0	0	0
101-5113101001-13412-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	15,727.19	0	31,585.95	0	31,585.95
101-5113101001-13412-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	29,631.05	0	323,893.34	0	323,893.34
101-5113101001-13412-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1110121-00000000	0	-26,823.46	0	0	0	0
101-5113101001-13412-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	31,832.26	0	63,829.28	0	63,829.28
101-5113101001-13412-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	58,655.72	0	605,833.42	0	605,833.42
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-00000000	0	0	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-16800198	0	-1,260.00	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	0	25,982.66	0	50,002.66	0	50,002.66
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	23,920.00	0	479,982.66	0	479,982.66
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-16800198	0	1,260.00	0	5,040.00	0	5,040.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2533321-16800198	0	2,520.00	0	25,200.00	0	25,200.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	108,444.00	0	108,444.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	0	0	840	0	840
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-00000000	0	0	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-16800198	0	-840	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	19,060.00	0	38,540.00	0	38,540.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-16800198	0	0	0	840	0	840
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	19,060.00	0	367,051.00	0	367,051.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-16800198	0	840	0	2,520.00	0	2,520.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2533321-16800198	0	1,680.00	0	16,800.00	0	16,800.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2551521-16800236	0	0	0	80,440.00	0	80,440.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1110121-00000000	0	-3,580.00	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1219121-00000000	0	3,900.00	0	7,800.00	0	7,800.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	7,480.00	0	87,657.33	0	87,657.33
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-2551521-16800236	0	0	0	4,000.00	0	4,000.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	0	0	420	0	420
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	0	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-16800198	0	-1,900.00	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	30,340.00	0	60,680.00	0	60,680.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-16800198	0	420	0	840	0	840
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	29,612.00	0	635,825.32	0	635,825.32
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-16800198	0	1,900.00	0	6,120.00	0	6,120.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2533321-16800198	0	3,380.00	0	36,960.00	0	36,960.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	141,380.00	0	141,380.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	-840	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	840	0	1,680.00	0	1,680.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	1,680.00	0	18,480.00	0	18,480.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-00000000	0	-320	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-16800198	0	-2,520.00	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-00000000	0	320	0	640	0	640
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-16800198	0	0	0	2,520.00	0	2,520.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-00000000	0	640	0	6,720.00	0	6,720.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-16800198	0	2,520.00	0	12,600.00	0	12,600.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2533321-16800198	0	5,040.00	0	45,360.00	0	45,360.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2551521-16800236	0	0	0	320	0	320
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1110121-00000000	0	-3,260.00	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1219121-00000000	0	3,260.00	0	6,520.00	0	6,520.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1521621-00000000	0	6,520.00	0	71,792.00	0	71,792.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-2551521-16800236	0	0	0	3,680.00	0	3,680.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-00000000	0	-2,420.00	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-16800198	0	-1,260.00	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1219121-00000000	0	2,420.00	0	4,840.00	0	4,840.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	0	4,840.00	0	71,064.00	0	71,064.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-16800198	0	1,260.00	0	3,780.00	0	3,780.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2533321-16800198	0	2,520.00	0	26,460.00	0	26,460.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2551521-16800236	0	0	0	3,680.00	0	3,680.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	-2,100.00	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	2,100.00	0	4,200.00	0	4,200.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	3,836.00	0	43,736.00	0	43,736.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	2,278.14	0	2,278.14
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1110121-00000000	0	-4,000.00	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	2,740.00	0	5,480.00	0	5,480.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-16800198	0	1,260.00	0	2,520.00	0	2,520.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	6,740.00	0	84,840.00	0	84,840.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-16800198	0	0	0	15,120.00	0	15,120.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2553321-16800198	0	8,620.00	0	89,222.66	0	89,222.66
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2551521-16800236	0	0	0	4,420.00	0	4,420.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	-1,260.00	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	1,260.00	0	2,520.00	0	2,520.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	2,520.00	0	22,680.00	0	22,680.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	1,260.00	0	1,260.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-00000000	0	0	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-16800198	0	-840	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-00000000	0	8,000.00	0	16,000.00	0	16,000.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-16800198	0	0	0	840	0	840
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	8,000.00	0	156,180.00	0	156,180.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-16800198	0	840	0	3,360.00	0	3,360.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2533321-16800198	0	1,680.00	0	15,960.00	0	15,960.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2551521-16800236	0	0	0	34,520.00	0	34,520.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-00000000	0	0	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-16800198	0	-8,000.00	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-00000000	0	11,780.00	0	23,980.00	0	23,980.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-16800198	0	740	0	8,420.00	0	8,420.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	11,780.00	0	229,692.00	0	229,692.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-16800198	0	8,000.00	0	41,360.00	0	41,360.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2533321-16800198	0	13,780.00	0	145,120.00	0	145,120.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2551521-16800236	0	0	0	50,480.00	0	50,480.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1110121-00000000	0	0	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-00000000	0	13,380.00	0	26,760.00	0	26,760.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	13,380.00	0	246,300.00	0	246,300.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-16800198	0	0	0	840	0	840
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2533321-16800198	0	0	0	5,460.00	0	5,460.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2551521-16800236	0	0	0	62,368.00	0	62,368.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-00000000	0	-2,840.00	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-16800198	0	-1,680.00	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1219121-00000000	0	2,840.00	0	5,680.00	0	5,680.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-00000000	0	5,680.00	0	63,420.00	0	63,420.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-16800198	0	1,680.00	0	5,040.00	0	5,040.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-2533321-16800198	0	3,360.00	0	36,960.00	0	36,960.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-2551521-16800236	0	0	0	3,260.00	0	3,260.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	0	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-16800198	0	-9,460.00	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	71,380.00	0	143,700.00	0	143,700.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-16800198	0	2,100.00	0	13,240.00	0	13,240.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	71,100.00	0	1,321,121.33	0	1,321,121.33
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-16800198	0	9,460.00	0	65,160.00	0	65,160.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	20,180.00	0	172,580.00	0	172,580.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	295,776.00	0	295,776.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	-2,100.00	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	2,100.00	0	4,200.00	0	4,200.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	4,200.00	0	56,280.00	0	56,280.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	3,780.00	0	3,780.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1110121-16800198	0	-1,580.00	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1521621-16800198	0	1,580.00	0	5,160.00	0	5,160.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-2533321-16800198	0	3,160.00	0	37,800.00	0	37,800.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	0	0	6,300.00	0	6,300.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-00000000	0	-1,580.00	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-16800198	0	-840	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1219121-00000000	0	2,000.00	0	4,000.00	0	4,000.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	3,580.00	0	53,312.00	0	53,312.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-16800198	0	840	0	2,520.00	0	2,520.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2533321-16800198	0	1,680.00	0	17,640.00	0	17,640.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2551521-16800236	0	0	0	2,420.00	0	2,420.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1110121-00000000	0	-816	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1219121-00000000	0	6,100.00	0	12,200.00	0	12,200.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	6,916.00	0	100,620.00	0	100,620.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-2551521-16800236	0	0	0	20,644.00	0	20,644.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-00000000	0	0	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-16800198	0	-2,100.00	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	0	30,140.00	0	60,280.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	30,140.00	0	559,724.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-16800198	0	2,100.00	0	4,620.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2533321-16800198	0	4,200.00	0	53,340.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	123,420.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-00000000	0	-5,580.00	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-16800198	0	-1,260.00	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-00000000	0	4,000.00	0	7,580.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-16800198	0	420	0	840	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	9,580.00	0	97,148.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-16800198	0	1,260.00	0	5,040.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2533321-16800198	0	2,100.00	0	31,080.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2551521-16800236	0	0	0	15,480.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-00000000	0	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-16800198	0	-1,680.00	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-00000000	0	8,620.00	0	17,240.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-16800198	0	420	0	840	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-00000000	0	8,620.00	0	153,060.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-16800198	0	1,680.00	0	6,300.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2533321-16800198	0	3,780.00	0	41,160.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2551521-16800236	0	0	0	33,640.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	0	0	2,688.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1110121-00000000	0	-2,420.00	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1219121-00000000	0	2,420.00	0	4,840.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1521621-00000000	0	4,840.00	0	59,960.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-00000000	0	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-16800198	0	-5,360.00	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	29,217.33	0	57,517.33	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-16800198	0	1,580.00	0	8,520.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	28,256.00	0	537,958.67	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-16800198	0	5,360.00	0	26,180.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	12,300.00	0	127,220.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2551521-16800236	0	0	0	121,800.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1110121-00000000	0	-4,220.00	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1219121-00000000	0	4,960.00	0	9,920.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	9,180.00	0	106,793.33	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-2551521-16800236	0	0	0	9,280.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	-420	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	420	0	7,360.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	200	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-00000000	0	-2,840.00	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-16800198	0	-9,060.00	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-00000000	0	1,580.00	0	3,160.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-16800198	0	1,580.00	0	12,540.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	4,840.00	0	48,000.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-16800198	0	9,060.00	0	64,520.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	19,500.00	0	194,462.66	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-00000000	0	-3,260.00	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-16800198	0	-1,260.00	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1219121-00000000	0	3,680.00	0	7,360.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-00000000	0	6,940.00	0	79,380.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-16800198	0	1,260.00	0	6,300.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-2533321-16800198	0	2,520.00	0	24,360.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-2551521-16800236	0	0	0	3,680.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1110121-00000000	0	-4,740.00	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1219121-00000000	0	4,740.00	0	9,480.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	9,480.00	0	94,680.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-2551521-16800236	0	0	0	15,480.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-00000000	0	-2,000.00	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-16800198	0	-3,480.00	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1219121-00000000	0	2,000.00	0	4,000.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-00000000	0	4,000.00	0	72,644.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-16800198	0	3,480.00	0	13,920.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2533321-16800198	0	6,960.00	0	69,600.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-00000000	0	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-16800198	0	-840	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1219121-00000000	0	8,200.00	0	16,400.00	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	8,200.00	0	159,192.00	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-16800198	0	840	0	2,520.00	0	2,520.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2533321-16800198	0	840	0	15,960.00	0	15,960.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2551521-16800236	0	0	0	36,180.00	0	36,180.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	0	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-16800198	0	-3,480.00	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	37,260.00	0	75,360.00	0	75,360.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-16800198	0	420	0	840	0	840
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	37,260.00	0	677,001.32	0	677,001.32
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-16800198	0	3,480.00	0	10,860.00	0	10,860.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2533321-16800198	0	6,740.00	0	71,260.00	0	71,260.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	144,857.34	0	144,857.34
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-00000000	0	0	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-16800198	0	-2,520.00	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-00000000	0	12,220.00	0	25,513.33	0	25,513.33
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-16800198	0	840	0	1,680.00	0	1,680.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	12,220.00	0	218,188.00	0	218,188.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-16800198	0	2,520.00	0	9,240.00	0	9,240.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2533321-16800198	0	5,880.00	0	60,500.00	0	60,500.00
101-5113101001-13413-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2551521-16800236	0	0	0	46,760.00	0	46,760.00
101-5113101001-13413-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1110121-00000000	0	0	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1219121-00000000	0	5,700.00	0	11,400.00	0	11,400.00
101-5113101001-13413-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	5,700.00	0	111,500.00	0	111,500.00
101-5113101001-13413-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-2551521-16800236	0	0	0	25,582.66	0	25,582.66
101-5113101001-13413-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	0	0	6,300.00	0	6,300.00
101-5113101001-13413-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	0	0	420	0	420
101-5113101001-13413-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1110121-00000000	0	0	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1219121-00000000	0	9,380.00	0	18,760.00	0	18,760.00
101-5113101001-13413-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	9,380.00	0	200,592.00	0	200,592.00
101-5113101001-13413-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-2551521-16800236	0	0	0	42,140.00	0	42,140.00
101-5113101001-13413-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1110121-00000000	0	0	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	13,200.00	0	25,980.00	0	25,980.00
101-5113101001-13413-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	13,200.00	0	237,397.33	0	237,397.33
101-5113101001-13413-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-2551521-16800236	0	0	0	48,780.00	0	48,780.00
101-5113101001-13413-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-00000000	0	0	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	7,700.00	0	15,820.00	0	15,820.00
101-5113101001-13413-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	7,700.00	0	146,332.00	0	146,332.00
101-5113101001-13413-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-2551521-16800236	0	0	0	29,960.00	0	29,960.00
101-5113101001-13413-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1110121-00000000	0	-420	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1219121-00000000	0	420	0	840	0	840
101-5113101001-13413-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1521621-00000000	0	840	0	8,820.00	0	8,820.00
101-5113101001-13413-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1110121-00000000	0	-4,000.00	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1219121-00000000	0	3,580.00	0	7,160.00	0	7,160.00
101-5113101001-13413-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	7,580.00	0	87,740.00	0	87,740.00
101-5113101001-13413-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-2551521-16800236	0	0	0	4,320.00	0	4,320.00
101-5113101001-13413-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1110121-00000000	0	-420	0	0	0	0
101-5113101001-13413-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1219121-00000000	0	420	0	840	0	840
101-5113101001-13413-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1521621-00000000	0	840	0	12,796.00	0	12,796.00
101-5113101001-13413-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1521621-00000000	0	0	0	3,276.00	0	3,276.00
101-5113101001-13413-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-40-1521621-00000000	0	0	0	5,880.00	0	5,880.00
101-5113101001-13413-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-48-1219121-00000000	0	420	0	840	0	840
101-5113101001-13413-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-48-1521621-00000000	0	420	0	4,620.00	0	4,620.00
101-5113101001-13414-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13414-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	19,035.00	0	38,070.00	0	38,070.00
101-5113101001-13414-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	19,035.00	0	329,955.00	0	329,955.00
101-5113101001-13414-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	72,240.00	0	72,240.00
101-5113101001-13414-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	0	0	0	0	0
101-5113101001-13414-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	10,460.00	0	20,920.00	0	20,920.00
101-5113101001-13414-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	10,460.00	0	205,140.00	0	205,140.00
101-5113101001-13414-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	31,520.00	0	31,520.00
101-5113101001-13414-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5113101001-13414-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	19,595.00	0	39,190.00	0	39,190.00
101-5113101001-13414-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	19,595.00	0	386,250.00	0	386,250.00
101-5113101001-13414-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	88,700.00	0	88,700.00
101-5113101001-13414-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	3,225.00	0	6,450.00	0	6,450.00
101-5113101001-13414-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	3,225.00	0	16,125.00	0	16,125.00
101-5113101001-13414-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	0	0	0	0	0
101-5113101001-13414-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	3,600.00	0	7,200.00	0	7,200.00
101-5113101001-13414-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	3,600.00	0	64,800.00	0	64,800.00
101-5113101001-13414-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	14,400.00	0	14,400.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13414-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	0	0	0	0	0
101-5113101001-13414-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	5,300.00	0	10,600.00	0	10,600.00
101-5113101001-13414-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	5,300.00	0	95,400.00	0	95,400.00
101-5113101001-13414-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2551521-16800236	0	0	0	21,200.00	0	21,200.00
101-5113101001-13415-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	88.55	0	88.55	0	88.55
101-5113101001-13415-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	-2,803.50	0	0	0	0
101-5113101001-13415-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	2,508.45	0	4,751.25	0	4,751.25
101-5113101001-13415-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	5,311.95	0	38,082.10	0	38,082.10
101-5113101001-13415-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	0	0	3,323.60	0	3,323.60
101-5113101001-13415-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	40.6	0	81.2	0	81.2
101-5113101001-13415-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	40.6	0	121.8	0	121.8
101-5113101001-13415-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	0	-60.9	0	0	0	0
101-5113101001-13415-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	121.8	0	182.7	0	182.7
101-5113101001-13415-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	182.7	0	1,400.70	0	1,400.70
101-5113101001-13415-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1110121-00000000	0	-60.9	0	0	0	0
101-5113101001-13415-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1219121-00000000	0	60.9	0	121.8	0	121.8
101-5113101001-13415-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1521621-00000000	0	121.8	0	1,096.20	0	1,096.20
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1110121-00000000	0	-1,859.20	0	0	0	0
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1219121-00000000	0	1,859.20	0	3,718.40	0	3,718.40
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	3,718.40	0	45,537.45	0	45,537.45
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1110121-00000000	0	-455.9	0	0	0	0
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1219121-00000000	0	511.6	0	1,084.10	0	1,084.10
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	967.5	0	10,769.00	0	10,769.00
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1110121-00000000	0	-2,683.35	0	0	0	0
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1219121-00000000	0	2,683.35	0	5,366.70	0	5,366.70
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	5,366.70	0	58,832.70	0	58,832.70
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1110121-00000000	0	-3,364.20	0	0	0	0
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	0	2,892.05	0	5,784.10	0	5,784.10
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	5,695.55	0	51,952.60	0	51,952.60
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	-33,850.70	0	0	0	0
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	28,624.60	0	60,534.65	0	60,534.65
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	62,475.30	0	696,319.30	0	696,319.30
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1110121-00000000	0	-223.3	0	0	0	0
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1219121-00000000	0	279	0	502.3	0	502.3
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	502.3	0	4,848.70	0	4,848.70
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1110121-00000000	0	-1,209.95	0	0	0	0
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1219121-00000000	0	649.25	0	1,770.65	0	1,770.65
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	1,859.20	0	25,885.65	0	25,885.65
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1110121-00000000	0	-2,064.35	0	0	0	0
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	2,064.35	0	4,128.70	0	4,128.70
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	4,128.70	0	51,971.25	0	51,971.25
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1110121-00000000	0	-505.8	0	0	0	0
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	612	0	1,178.70	0	1,178.70
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	1,117.80	0	13,045.60	0	13,045.60
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1110121-00000000	0	-4,472.25	0	0	0	0
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	4,253.75	0	8,418.95	0	8,418.95
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	8,726.00	0	84,604.60	0	84,604.60
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-00000000	0	-996.35	0	0	0	0
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	550.9	0	1,635.80	0	1,635.80
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	1,547.25	0	30,384.80	0	30,384.80
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1521621-00000000	0	55.7	0	501.3	0	501.3
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1110121-00000000	0	-121.8	0	0	0	0
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1219121-00000000	0	121.8	0	243.6	0	243.6
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	182.7	0	2,916.50	0	2,916.50
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1110121-00000000	0	-345.7	0	0	0	0
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1219121-00000000	0	229.1	0	519.1	0	519.1
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	574.8	0	8,087.85	0	8,087.85
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1110121-00000000	0	-560.7	0	0	0	0
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1219121-00000000	0	560.7	0	1,121.40	0	1,121.40
101-5113101001-13415-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	1,121.40	0	13,356.00	0	13,356.00
101-5113101001-13415-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1110121-00000000	0	-17,034.60	0	0	0	0
101-5113101001-13415-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	17,034.60	0	34,069.20	0	34,069.20
101-5113101001-13415-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	34,069.20	0	365,621.13	0	365,621.13
101-5113101001-13415-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1110121-00000000	0	-12,842.70	0	0	0	0
101-5113101001-13415-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	11,721.30	0	23,442.60	0	23,442.60
101-5113101001-13415-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	24,564.00	0	290,317.60	0	290,317.60
101-5113101001-13415-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1110121-00000000	0	-1,682.10	0	0	0	0
101-5113101001-13415-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	1,682.10	0	3,364.20	0	3,364.20
101-5113101001-13415-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	3,364.20	0	42,446.60	0	42,446.60

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13416-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	47.63	0	47.63	0	47.63
101-5113101001-13416-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	-207.99	0	0	0	0
101-5113101001-13416-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	303.25	0	463.61	0	463.61
101-5113101001-13416-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	511.24	0	3,504.02	0	3,504.02
101-5113101001-13416-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	0	0	285.78	0	285.78
101-5113101001-13416-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	47.63	0	95.26	0	95.26
101-5113101001-13416-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	47.63	0	142.89	0	142.89
101-5113101001-13416-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	0	-47.63	0	0	0	0
101-5113101001-13416-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	95.26	0	142.89	0	142.89
101-5113101001-13416-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	142.89	0	1,095.49	0	1,095.49
101-5113101001-13416-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1110121-00000000	0	-47.63	0	0	0	0
101-5113101001-13416-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1219121-00000000	0	47.63	0	95.26	0	95.26
101-5113101001-13416-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1521621-00000000	0	95.26	0	857.34	0	857.34
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1110121-00000000	0	-238.15	0	0	0	0
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1219121-00000000	0	238.15	0	476.3	0	476.3
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	476.3	0	5,525.08	0	5,525.08
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1110121-00000000	0	-381.04	0	0	0	0
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1219121-00000000	0	428.67	0	904.97	0	904.97
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	809.71	0	8,811.55	0	8,811.55
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1110121-00000000	0	-238.15	0	0	0	0
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1219121-00000000	0	238.15	0	476.3	0	476.3
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	476.3	0	5,239.30	0	5,239.30
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1110121-00000000	0	-285.78	0	0	0	0
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	0	285.78	0	571.56	0	571.56
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	523.93	0	5,477.45	0	5,477.45
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	-3,095.95	0	0	0	0
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	2,762.54	0	5,715.60	0	5,715.60
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	5,858.49	0	67,968.01	0	67,968.01
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1110121-00000000	0	-190.52	0	0	0	0
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1219121-00000000	0	238.15	0	428.67	0	428.67
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	428.67	0	4,239.07	0	4,239.07
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1110121-00000000	0	-142.89	0	0	0	0
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1219121-00000000	0	95.26	0	190.52	0	190.52
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	238.15	0	3,048.32	0	3,048.32
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1110121-00000000	0	-238.15	0	0	0	0
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	238.15	0	476.3	0	476.3
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	476.3	0	5,858.49	0	5,858.49
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1110121-00000000	0	-476.3	0	0	0	0
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	571.56	0	1,095.49	0	1,095.49
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	1,047.86	0	12,145.65	0	12,145.65
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1110121-00000000	0	-381.04	0	0	0	0
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	428.67	0	809.71	0	809.71
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	809.71	0	9,002.07	0	9,002.07
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-00000000	0	-142.89	0	0	0	0
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	142.89	0	333.41	0	333.41
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	285.78	0	3,953.29	0	3,953.29
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1521621-00000000	0	47.63	0	428.67	0	428.67
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1110121-00000000	0	-95.26	0	0	0	0
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1219121-00000000	0	95.26	0	190.52	0	190.52
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	142.89	0	2,333.87	0	2,333.87
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1110121-00000000	0	-333.41	0	0	0	0
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1219121-00000000	0	238.15	0	523.93	0	523.93
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	571.56	0	7,763.69	0	7,763.69
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1110121-00000000	0	-47.63	0	0	0	0
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1219121-00000000	0	47.63	0	95.26	0	95.26
101-5113101001-13416-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	95.26	0	1,619.42	0	1,619.42
101-5113101001-13416-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1110121-00000000	0	-9,633.25	0	0	0	0
101-5113101001-13416-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	10,250.15	0	20,500.30	0	20,500.30
101-5113101001-13416-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	19,883.40	0	211,424.00	0	211,424.00
101-5113101001-13416-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1110121-00000000	0	-17,997.05	0	0	0	0
101-5113101001-13416-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	18,483.75	0	37,275.95	0	37,275.95
101-5113101001-13416-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	36,480.80	0	384,604.95	0	384,604.95
101-5113101001-13416-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1110121-00000000	0	-195.3	0	0	0	0
101-5113101001-13416-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	195.3	0	390.6	0	390.6
101-5113101001-13416-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	390.6	0	4,643.80	0	4,643.80
101-5113101001-13417-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	-361.5	0	0	0	0
101-5113101001-13417-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	542.25	0	1,084.50	0	1,084.50
101-5113101001-13417-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	903.75	0	10,845.00	0	10,845.00
101-5113101001-13417-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	1,084.50	0	1,084.50







**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	1,800.00	0	48,600.00	0	48,600.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	0	3,000.00	0	7,800.00	0	7,800.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2551521-16800236	0	0	0	100	0	100
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	0	-1,200.00	0	0	0	0
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	1,800.00	0	3,600.00	0	3,600.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	3,000.00	0	25,800.00	0	25,800.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-2551521-16800236	0	0	0	2,400.00	0	2,400.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	0	0	0	0	0
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-16800198	0	-3,000.00	0	0	0	0
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	13,200.00	0	26,400.00	0	26,400.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-16800198	0	1,800.00	0	6,000.00	0	6,000.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	13,200.00	0	253,800.00	0	253,800.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-16800198	0	3,000.00	0	27,000.00	0	27,000.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	6,600.00	0	63,000.00	0	63,000.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	61,520.00	0	61,520.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	74,360.00	0	135,960.00	0	135,960.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	61,800.00	0	1,077,370.00	0	1,077,370.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	259,830.00	0	259,830.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1110121-16800198	0	-600	0	0	0	0
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-16800198	0	600	0	1,200.00	0	1,200.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-16800198	0	600	0	12,600.00	0	12,600.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-2533321-16800198	0	600	0	600	0	600
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-00000000	0	-1,800.00	0	0	0	0
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-00000000	0	1,800.00	0	8,800.00	0	8,800.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	3,600.00	0	33,600.00	0	33,600.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2551521-16800236	0	0	0	5,400.00	0	5,400.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	0	0	0	0	0
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-16800198	0	-1,200.00	0	0	0	0
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	6,600.00	0	13,200.00	0	13,200.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-16800198	0	600	0	2,400.00	0	2,400.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	6,600.00	0	103,320.00	0	103,320.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-16800198	0	1,200.00	0	7,200.00	0	7,200.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	3,000.00	0	30,600.00	0	30,600.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	29,920.00	0	29,920.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-16800198	0	-2,400.00	0	0	0	0
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	135,480.00	0	253,280.00	0	253,280.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-16800198	0	3,000.00	0	6,000.00	0	6,000.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	117,000.00	0	2,002,320.00	0	2,002,320.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-16800198	0	2,400.00	0	51,560.00	0	51,560.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2533321-16800198	0	3,000.00	0	3,000.00	0	3,000.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	443,760.00	0	443,760.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-00000000	0	-600	0	0	0	0
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-16800198	0	-3,000.00	0	0	0	0
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-00000000	0	1,200.00	0	2,400.00	0	2,400.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-16800198	0	0	0	3,000.00	0	3,000.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	1,800.00	0	17,240.00	0	17,240.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-16800198	0	3,000.00	0	15,000.00	0	15,000.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2533321-16800198	0	6,000.00	0	54,000.00	0	54,000.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2551521-16800236	0	0	0	2,400.00	0	2,400.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-00000000	0	-600	0	0	0	0
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1219121-00000000	0	600	0	1,200.00	0	1,200.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	1,200.00	0	21,600.00	0	21,600.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2551521-16800236	0	0	0	1,200.00	0	1,200.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1110121-00000000	0	0	0	0	0	0
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1219121-00000000	0	2,400.00	0	4,800.00	0	4,800.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	2,400.00	0	43,200.00	0	43,200.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-2551521-16800236	0	0	0	9,600.00	0	9,600.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-00000000	0	0	0	0	0	0
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	0	9,440.00	0	16,040.00	0	16,040.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	7,200.00	0	114,600.00	0	114,600.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	24,600.00	0	24,600.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-16800198	0	-1,200.00	0	0	0	0
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-16800198	0	1,200.00	0	4,800.00	0	4,800.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2533321-16800198	0	1,200.00	0	31,200.00	0	31,200.00
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-00000000	0	0	0	0	0	0
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-16800198	0	-600	0	0	0	0
101-5113101001-13418-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-00000000	0	1,800.00	0	3,600.00	0	3,600.00

















GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13423-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-16800198	0	-2,802.05	0	0	0	0
101-5113101001-13423-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-16800198	2,802.05	0	0	5,604.10	0	5,604.10
101-5113101001-13423-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-16800198	2,802.05	0	0	57,265.50	0	57,265.50
101-5113101001-13423-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2533321-16800198	2,802.05	0	0	2,802.05	0	2,802.05
101-5113101001-13423-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1219121-00000000	918	0	0	1,836.00	0	1,836.00
101-5113101001-13423-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	918	0	0	1,836.00	0	1,836.00
101-5113101001-13423-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	918	0	0	1,836.00	0	1,836.00
101-5113101001-13423-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	918	0	0	9,180.00	0	9,180.00
101-5113101001-13423-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	1,836.00	0	0	1,836.00	0	1,836.00
101-5113101001-13423-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	1,836.00	0	0	22,950.00	0	22,950.00
101-5113101001-13423-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1110121-00000000	-918	0	0	0	0	0
101-5113101001-13423-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	918	0	0	1,836.00	0	1,836.00
101-5113101001-13423-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	1,836.00	0	0	18,474.24	0	18,474.24
101-5113101001-13423-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-2551521-16800236	0	0	0	1,721.76	0	1,721.76
101-5113101001-13423-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1110121-00000000	-918	0	0	0	0	0
101-5113101001-13423-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	2,754.00	0	0	3,672.00	0	3,672.00
101-5113101001-13423-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	3,672.00	0	0	39,474.00	0	39,474.00
101-5113101001-13423-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-2551521-16800236	0	0	0	2,754.00	0	2,754.00
101-5113101001-13423-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1521621-00000000	918	0	0	6,426.00	0	6,426.00
101-5113101001-13423-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-2551521-16800236	0	0	0	1,836.00	0	1,836.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-00000000	-195	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	240	0	0	480	0	480
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	435	0	0	4,560.00	0	4,560.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	217	0	217
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	450	0	0	885	0	885
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	440	0	0	8,438.00	0	8,438.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	1,845.00	0	1,845.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-00000000	-150	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	150	0	0	300	0	300
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	300	0	0	3,270.00	0	3,270.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2551521-16800236	0	0	0	150	0	150
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1110121-00000000	-30	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1219121-00000000	30	0	0	60	0	60
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	60	0	0	840	0	840
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-2551521-16800236	0	0	0	45	0	45
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-00000000	0	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-16800198	-15	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	255	0	0	510	0	510
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-16800198	30	0	0	60	0	60
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	255	0	0	5,385.00	0	5,385.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-16800198	15	0	0	585	0	585
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2533321-16800198	30	0	0	30	0	30
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	540	0	540
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1110121-00000000	-30	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1219121-00000000	45	0	0	90	0	90
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	75	0	0	915	0	915
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-2551521-16800236	0	0	0	45	0	45
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-00000000	-90	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-16800198	-15	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-00000000	90	0	0	180	0	180
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-16800198	15	0	0	30	0	30
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	180	0	0	1,890.00	0	1,890.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-16800198	15	0	0	315	0	315
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2533321-16800198	0	0	0	15	0	15
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2551521-16800236	0	0	0	90	0	90
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1110121-16800198	-30	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-16800198	60	0	0	60	0	60
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-16800198	30	0	0	585	0	585
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-2533321-16800198	30	0	0	30	0	30
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	555	0	0	1,095.00	0	1,095.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-16800198	15	0	0	30	0	30
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	555	0	0	10,125.00	0	10,125.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-16800198	0	0	0	300	0	300
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2533321-16800198	15	0	0	285	0	285
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	2,175.00	0	2,175.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-16800198	-30	0	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	300	0	600	0	600
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	300	0	5,430.00	0	5,430.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-16800198	0	30	0	90	0	90
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2533321-16800198	0	60	0	630	0	630
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	1,200.00	0	1,200.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-16800198	0	-90	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	600	0	1,200.00	0	1,200.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-16800198	0	30	0	135	0	135
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	600	0	11,085.00	0	11,085.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-16800198	0	90	0	480	0	480
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	180	0	1,560.00	0	1,560.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	2,445.00	0	2,445.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-00000000	0	-15	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-00000000	0	15	0	30	0	30
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-00000000	0	30	0	330	0	330
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-00000000	0	-75	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-16800198	0	-45	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-00000000	0	0	0	180	0	180
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-16800198	0	45	0	90	0	90
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	165	0	1,819.00	0	1,819.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-16800198	0	45	0	945	0	945
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2533321-16800198	0	45	0	45	0	45
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2551521-16800236	0	0	0	90	0	90
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1110121-00000000	0	-15	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1219121-00000000	0	15	0	30	0	30
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1521621-00000000	0	0	0	330	0	330
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-00000000	0	-30	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1219121-00000000	0	15	0	30	0	30
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	0	0	0	330	0	330
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-16800198	0	-90	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	1,381.00	0	2,776.00	0	2,776.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-16800198	0	15	0	105	0	105
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	1,380.00	0	25,189.00	0	25,189.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-16800198	0	90	0	645	0	645
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	152	0	1,382.00	0	1,382.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	5,445.00	0	5,445.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1110121-00000000	0	-30	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	30	0	60	0	60
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	60	0	630	0	630
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-16800198	0	0	0	45	0	45
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2533321-16800198	0	30	0	285	0	285
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2551521-16800236	0	0	0	30	0	30
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	13,521.00	0	27,065.00	0	27,065.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-16800198	0	30	0	420	0	420
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	13,459.00	0	242,497.00	0	242,497.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	4,095.00	0	4,095.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	720	0	5,205.00	0	5,205.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	52,750.00	0	52,750.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-00000000	0	-45	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-16800198	0	30	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-00000000	0	60	0	120	0	120
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-16800198	0	15	0	30	0	30
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	105	0	1,065.00	0	1,065.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-16800198	0	30	0	795	0	795
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2533321-16800198	0	15	0	15	0	15
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2551521-16800236	0	0	0	45	0	45
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	1,020.00	0	2,055.00	0	2,055.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-16800198	0	0	0	285	0	285
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	1,019.00	0	18,479.00	0	18,479.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-16800198	0	0	0	1,710.00	0	1,710.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	570	0	4,845.00	0	4,845.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	4,035.00	0	4,035.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-00000000	0	-60	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-00000000	0	60	0	120	0	120
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	120	0	1,260.00	0	1,260.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2551521-16800236	0	0	0	60	0	60
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-00000000	0	-60	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-16800198	0	60	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-00000000	0	60	0	120	0	120
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-16800198	0	30	0	90	0	90
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	120	0	1,275.00	0	1,275.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-16800198	0	60	0	300	0	300
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2533321-16800198	0	90	0	990	0	990
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2551521-16800236	0	0	0	60	0	60
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1110121-00000000	-120	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-00000000	120	0	0	240	0	240
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	240	0	0	2,520.00	0	2,520.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2551521-16800236	0	0	0	120	0	120
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-00000000	0	-15	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1219121-00000000	0	15	0	30	0	30
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-00000000	0	30	0	330	0	330
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1110121-00000000	0	-180	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	210	0	420	0	420
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	390	0	4,560.00	0	4,560.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-2551521-16800236	0	0	0	225	0	225
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1110121-00000000	0	-15	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1110121-16800198	0	-15	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-00000000	0	15	0	30	0	30
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-16800198	0	15	0	30	0	30
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-00000000	0	0	0	330	0	330
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-16800198	0	15	0	315	0	315
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-2533321-16800198	0	15	0	15	0	15
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-00000000	0	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-16800198	-105	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-00000000	0	15	0	30	0	30
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-16800198	0	105	0	210	0	210
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-00000000	0	30	0	330	0	330
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	105	0	2,205.00	0	2,205.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	0	105	0	105	0	105
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	-210	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	210	0	0	420	0	420
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	420	0	0	4,545.00	0	4,545.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-2551521-16800236	0	0	0	210	0	210
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-16800198	-30	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	585	0	0	1,140.00	0	1,140.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-16800198	0	0	0	30	0	30
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	585	0	10,265.00	0	10,265.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-16800198	0	30	0	180	0	180
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	60	0	510	0	510
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	2,295.00	0	2,295.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-16800198	-15	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	1,770.00	0	3,555.00	0	3,555.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-16800198	0	15	0	30	0	30
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	1,787.00	0	0	32,147.00	0	32,147.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-16800198	0	15	0	90	0	90
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2533321-16800198	0	45	0	480	0	480
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	7,050.00	0	7,050.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1110121-00000000	-15	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-00000000	0	0	0	15	0	15
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-00000000	0	15	0	315	0	315
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1110121-00000000	-15	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1521621-16800198	0	15	0	45	0	45
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-2533321-16800198	0	30	0	315	0	315
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-00000000	0	-75	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-16800198	-15	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-00000000	75	0	0	150	0	150
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-16800198	0	0	0	30	0	30
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	150	0	0	1,575.00	0	1,575.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-16800198	0	15	0	315	0	315
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2533321-16800198	0	15	0	15	0	15
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2551521-16800236	0	0	0	75	0	75
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	0	0	0	0	0



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	225	0	450	0	450
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-16800198	0	15	0	45	0	45
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	390	0	3,975.00	0	3,975.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-16800198	0	15	0	105	0	105
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	45	0	510	0	510
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2551521-16800236	0	0	0	195	0	195
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1110121-00000000	0	-45	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1219121-00000000	0	60	0	120	0	120
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	105	0	1,215.00	0	1,215.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-2551521-16800236	0	0	0	60	0	60
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-16800198	0	-75	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	765	0	1,530.00	0	1,530.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-16800198	0	70	0	145	0	145
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	765	0	13,515.00	0	13,515.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-16800198	0	75	0	1,617.00	0	1,617.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2533321-16800198	0	60	0	60	0	60
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	2,947.00	0	2,947.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-00000000	0	-15	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-16800198	0	-90	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-00000000	0	15	0	30	0	30
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-16800198	0	15	0	150	0	150
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	30	0	510	0	510
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-16800198	0	90	0	585	0	585
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	255	0	2,175.00	0	2,175.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2551521-16800236	0	0	0	30	0	30
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	0	-180	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	210	0	420	0	420
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	390	0	4,485.00	0	4,485.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2551521-16800236	0	0	0	225	0	225
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1110121-00000000	0	-45	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1219121-00000000	0	45	0	90	0	90
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1521621-00000000	0	90	0	945	0	945
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-2551521-16800236	0	0	0	45	0	45
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-00000000	0	-150	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-16800198	0	-30	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-00000000	0	150	0	285	0	285
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	300	0	3,270.00	0	3,270.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-16800198	0	30	0	120	0	120
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2533321-16800198	0	60	0	600	0	600
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2551521-16800236	0	0	0	165	0	165
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-00000000	0	-15	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1219121-00000000	0	15	0	30	0	30
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-00000000	0	30	0	330	0	330
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1110121-00000000	0	-45	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1219121-00000000	0	45	0	90	0	90
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	90	0	945	0	945
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-2551521-16800236	0	0	0	45	0	45
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-00000000	0	-15	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-16800198	0	-45	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1219121-00000000	0	30	0	60	0	60
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-00000000	0	45	0	510	0	510
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-16800198	0	45	0	180	0	180
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2533321-16800198	0	90	0	900	0	900
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-00000000	0	-45	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1219121-00000000	0	30	0	60	0	60
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	75	0	885	0	885
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2551521-16800236	0	0	0	45	0	45
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	-240	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-16800198	0	-45	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	270	0	540	0	540
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	510	0	5,100.00	0	5,100.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-16800198	0	45	0	135	0	135
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2533321-16800198	0	60	0	840	0	840
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	810	0	810
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-00000000	0	-90	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	105	0	210	0	210
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	195	0	2,070.00	0	2,070.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2551521-16800236	0	0	0	105	0	105

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-16800198	0	-45	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	315	0	630	0	630
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-16800198	0	15	0	30	0	30
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	315	0	5,700.00	0	5,700.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-16800198	0	45	0	150	0	150
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2533321-16800198	0	105	0	960	0	960
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2551521-16800236	0	0	0	1,275.00	0	1,275.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-00000000	0	-90	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-00000000	0	105	0	210	0	210
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	195	0	2,115.00	0	2,115.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2533321-16800198	0	0	0	60	0	60
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2551521-16800236	0	0	0	105	0	105
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-00000000	0	-45	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-16800198	0	-90	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-00000000	0	45	0	90	0	90
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-16800198	0	90	0	180	0	180
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	90	0	945	0	945
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-16800198	0	0	0	1,890.00	0	1,890.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2533321-16800198	0	90	0	90	0	90
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2551521-16800236	0	0	0	45	0	45
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-00000000	0	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-00000000	0	105	0	210	0	210
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-00000000	0	92	0	2,297.00	0	2,297.00
101-5113101001-13426-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2551521-16800236	0	0	0	240	0	240
101-5113101001-13426-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1110121-00000000	0	-15	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1219121-00000000	0	15	0	30	0	30
101-5113101001-13426-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1521621-00000000	0	30	0	315	0	315
101-5113101001-13426-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-2551521-16800236	0	0	0	15	0	15
101-5113101001-13426-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1521621-00000000	0	0	0	210	0	210
101-5113101001-13426-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-2551521-16800236	0	0	0	15	0	15
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1110121-00000000	0	-135	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1219121-00000000	0	135	0	270	0	270
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	270	0	2,775.00	0	2,775.00
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-2551521-16800236	0	0	0	135	0	135
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1110121-00000000	0	-135	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1219121-00000000	0	150	0	300	0	300
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	285	0	3,090.00	0	3,090.00
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-2551521-16800236	0	0	0	150	0	150
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1110121-00000000	0	-90	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1219121-00000000	0	75	0	150	0	150
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	165	0	1,695.00	0	1,695.00
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-2551521-16800236	0	0	0	75	0	75
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1110121-00000000	0	-165	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	0	165	0	330	0	330
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	330	0	3,465.00	0	3,465.00
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-2551521-16800236	0	0	0	165	0	165
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	1,260.00	0	2,505.00	0	2,505.00
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	1,260.00	0	24,270.00	0	24,270.00
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	5,303.00	0	5,303.00
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1110121-00000000	0	-60	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1219121-00000000	0	75	0	150	0	150
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	135	0	1,530.00	0	1,530.00
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-2551521-16800236	0	0	0	75	0	75
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1110121-00000000	0	-90	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1219121-00000000	0	90	0	180	0	180
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	180	0	1,890.00	0	1,890.00
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-2551521-16800236	0	0	0	90	0	90
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1110121-00000000	0	-210	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	180	0	345	0	345
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	390	0	4,545.00	0	4,545.00
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-2551521-16800236	0	0	0	225	0	225
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	240	0	484	0	484
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	240	0	5,250.00	0	5,250.00
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-2551521-16800236	0	0	0	504	0	504
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1110121-00000000	0	-195	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	195	0	390	0	390

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	390	0	3,750.00	0	3,750.00
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-2551521-16800236	0	0	165	0	165	0
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1110121-00000000	0	-30	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1219121-00000000	0	30	0	60	0	60
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1521621-00000000	0	60	0	660	0	660
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-00000000	0	-90	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	105	0	210	0	210
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	195	0	2,115.00	0	2,115.00
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-2551521-16800236	0	0	105	0	105	0
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1110121-00000000	0	-30	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1219121-00000000	0	30	0	60	0	60
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1521621-00000000	0	60	0	645	0	645
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1110121-00000000	0	-60	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1219121-00000000	0	60	0	120	0	120
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	120	0	1,470.00	0	1,470.00
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-2551521-16800236	0	0	75	0	75	0
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1110121-00000000	0	-86	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1219121-00000000	0	90	0	180	0	180
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	176	0	1,826.00	0	1,826.00
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-2551521-16800236	0	0	90	0	90	0
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1110121-00000000	0	0	-15	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1219121-00000000	0	30	0	45	0	45
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	45	0	540	0	540
101-5113101001-13426-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-2551521-16800236	0	0	0	15	0	15
101-5113101001-13426-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1110121-00000000	0	-30	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	45	0	90	0	90
101-5113101001-13426-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	75	0	1,155.00	0	1,155.00
101-5113101001-13426-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-2551521-16800236	0	0	75	0	75	0
101-5113101001-13426-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	15	0	30	0	30
101-5113101001-13426-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	15	0	858	0	858
101-5113101001-13426-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-2551521-16800236	0	0	75	0	75	0
101-5113101001-13426-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1110121-00000000	0	-195	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	195	0	375	0	375
101-5113101001-13426-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	390	0	3,870.00	0	3,870.00
101-5113101001-13426-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-2551521-16800236	0	0	180	0	180	0
101-5113101001-13426-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13426-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	345	0	690	0	690
101-5113101001-13426-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	345	0	6,105.00	0	6,105.00
101-5113101001-13426-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-2551521-16800236	0	0	1,365.00	0	1,365.00	0
101-5113101001-13427-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1110121-00000000	0	-399.22	0	0	0	0
101-5113101001-13427-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	419.22	0	838.44	0	838.44
101-5113101001-13427-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	818.44	0	8,822.84	0	8,822.84
101-5113101001-13427-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1110121-00000000	0	-977.88	0	0	0	0
101-5113101001-13427-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	1,037.71	0	2,085.42	0	2,085.42
101-5113101001-13427-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	2,015.59	0	21,263.02	0	21,263.02
101-5113101001-13428-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	-61.94	0	0	0	0
101-5113101001-13428-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	768	0	1,536.00	0	1,536.00
101-5113101001-13428-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	829.94	0	14,330.10	0	14,330.10
101-5113101001-13428-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	2,886.18	0	2,886.18	0
101-5113101001-13428-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	-18.13	0	0	0	0
101-5113101001-13428-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	18.13	0	36.26	0	36.26
101-5113101001-13428-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	36.26	0	380.73	0	380.73
101-5113101001-13428-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	18.13	0	18.13	0
101-5113101001-13430-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	0	5,956.00	0	5,956.00	0
101-5113101001-13430-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1219121-00000000	0	2,128.00	0	6,384.00	0	6,384.00
101-5113101001-13430-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1521621-00000000	0	2,128.00	0	52,262.00	0	52,262.00
101-5113101001-13430-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1110121-00000000	0	0	5,100.00	0	5,100.00	0
101-5113101001-13430-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1521621-00000000	0	0	45,116.00	0	45,116.00	0
101-5113101001-13430-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	1,228.00	0	1,228.00	0
101-5113101001-13430-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	709	0	2,127.17	0	2,127.17
101-5113101001-13430-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	709	0	11,577.00	0	11,577.00
101-5113101001-13430-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	1,914.00	0	1,914.00	0
101-5113101001-13430-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	957	0	2,871.00	0	2,871.00
101-5113101001-13430-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	957	0	16,635.00	0	16,635.00
101-5113101001-13430-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	0	13,434.00	0	13,434.00	0
101-5113101001-13430-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1219121-00000000	0	4,405.00	0	13,215.00	0	13,215.00
101-5113101001-13430-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1521621-00000000	0	4,405.00	0	129,907.00	0	129,907.00
101-5113101001-13430-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	0	0	0	0	0
101-5113101001-13430-110-999999-000-000-10209003-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	0	0	4,624.00	0	4,624.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13430-110-999999-000-000-10209003-174-2P012L1-C0201-E401T3-18-1521621-00000000	0	0	0	38,592.00	0	38,592.00
101-5113101001-13430-110-999999-000-000-10209011-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	4,624.00	0	4,624.00
101-5113101001-13430-110-999999-000-000-10209011-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	38,592.00	0	38,592.00
101-5113101001-13430-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1110121-00000000	0	0	0	6,936.00	0	6,936.00
101-5113101001-13430-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1219121-00000000	0	3,468.00	0	10,404.00	0	10,404.00
101-5113101001-13430-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1521621-00000000	0	3,468.00	0	64,820.00	0	64,820.00
101-5113101001-13430-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1110121-00000000	0	0	0	5,278.00	0	5,278.00
101-5113101001-13430-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1219121-00000000	0	2,780.00	0	8,340.08	0	8,340.08
101-5113101001-13430-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1521621-00000000	0	2,780.00	0	49,474.00	0	49,474.00
101-5113101001-13430-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1110121-00000000	0	0	0	2,836.00	0	2,836.00
101-5113101001-13430-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1219121-00000000	0	1,418.00	0	4,254.00	0	4,254.00
101-5113101001-13430-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1521621-00000000	0	1,418.00	0	26,510.00	0	26,510.00
101-5113101001-13430-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	3,400.00	0	3,400.00
101-5113101001-13430-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	1,700.00	0	5,100.00	0	5,100.00
101-5113101001-13430-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	1,700.00	0	31,780.00	0	31,780.00
101-5113101001-13430-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	5,788.00	0	5,788.00
101-5113101001-13430-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	2,894.00	0	8,682.00	0	8,682.00
101-5113101001-13430-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	2,894.00	0	50,074.00	0	50,074.00
101-5113101001-13430-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1110121-00000000	0	0	0	23,528.00	0	23,528.00
101-5113101001-13430-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1219121-00000000	0	11,764.00	0	35,292.00	0	35,292.00
101-5113101001-13430-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1521621-00000000	0	11,764.00	0	221,295.00	0	221,295.00
101-5113101001-13430-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	33,538.00	0	33,538.00
101-5113101001-13430-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	16,628.00	0	51,020.67	0	51,020.67
101-5113101001-13430-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	16,628.00	0	295,614.57	0	295,614.57
101-5113101001-13430-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1110121-00000000	0	0	0	1,080.00	0	1,080.00
101-5113101001-13430-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1219121-00000000	0	540	0	1,620.00	0	1,620.00
101-5113101001-13430-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1521621-00000000	0	540	0	10,092.50	0	10,092.50
101-5113101001-13430-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	0	0	9,724.00	0	9,724.00
101-5113101001-13430-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	2,550.00	0	7,650.00	0	7,650.00
101-5113101001-13430-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	3,158.33	0	84,554.75	0	84,554.75
101-5113101001-13430-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	0	0	5,100.00	0	5,100.00
101-5113101001-13430-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1219121-00000000	0	2,550.00	0	7,650.00	0	7,650.00
101-5113101001-13430-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1521621-00000000	0	2,550.00	0	47,666.00	0	47,666.00
101-5113101001-13430-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0	0	5,100.00	0	5,100.00
101-5113101001-13430-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	2,550.00	0	7,650.00	0	7,650.00
101-5113101001-13430-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	2,550.00	0	71,702.00	0	71,702.00
101-5113101001-13430-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0	0	11,236.00	0	11,236.00
101-5113101001-13430-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	5,618.00	0	16,854.00	0	16,854.00
101-5113101001-13430-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	5,618.00	0	79,085.50	0	79,085.50
101-5113101001-13430-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	0	0	22,752.00	0	22,752.00
101-5113101001-13430-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	203,572.00	0	2,433,192.49	0	2,433,192.49
101-5113101001-13430-110-999999-000-000-10310101-351-2E018C1-C0501-E502T3-01-1112621-16800163	0	9,248.00	0	46,238.67	0	46,238.67
101-5113101001-13430-110-999999-000-000-10310102-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	1,548.00	0	17,183.70	0	17,183.70
101-5113101001-13430-110-999999-000-000-10310104-351-2E018C1-C0501-E502T3-11-1112621-16800163	0	4,624.00	0	54,776.00	0	54,776.00
101-5113101001-13430-110-999999-000-000-10310105-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	0	0	0	0	0
101-5113101001-13430-110-999999-000-000-10310108-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	6,192.00	0	73,352.00	0	73,352.00
101-5113101001-13430-110-999999-000-000-10311001-112-2E018C1-C0301-E502T3-18-1521621-00000000	0	0	0	6,820.00	0	6,820.00
101-5113101001-13430-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	8,912.00	0	8,912.00
101-5113101001-13430-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	4,996.00	0	18,566.00	0	18,566.00
101-5113101001-13430-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	4,996.00	0	83,016.80	0	83,016.80
101-5113101001-13430-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	19,437.00	0	19,437.00
101-5113101001-13430-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	6,282.00	0	29,690.07	0	29,690.07
101-5113101001-13430-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	8,573.00	0	193,828.00	0	193,828.00
101-5113101001-13430-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1110121-00000000	0	0	0	147,212.00	0	147,212.00
101-5113101001-13430-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1219121-00000000	0	69,024.00	0	211,654.00	0	211,654.00
101-5113101001-13430-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1521621-00000000	0	69,024.00	0	1,352,211.30	0	1,352,211.30
101-5113101001-13430-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	108,786.00	0	108,786.00
101-5113101001-13430-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	52,102.00	0	156,306.00	0	156,306.00
101-5113101001-13430-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	52,102.00	0	1,084,395.84	0	1,084,395.84
101-5113101001-13430-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	126,268.00	0	126,268.00
101-5113101001-13430-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	59,052.00	0	177,156.00	0	177,156.00
101-5113101001-13430-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	59,052.00	0	1,007,194.40	0	1,007,194.40
101-5113101001-13430-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	40,841.00	0	40,841.00
101-5113101001-13430-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	19,583.00	0	58,749.00	0	58,749.00
101-5113101001-13430-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	19,583.00	0	377,232.00	0	377,232.00
101-5113101001-13430-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	29,670.13	0	29,670.13
101-5113101001-13430-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	13,155.00	0	39,465.00	0	39,465.00
101-5113101001-13430-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	13,155.00	0	245,803.23	0	245,803.23
101-5113101001-13430-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-36-1110121-00000000	0	0	0	13,746.00	0	13,746.00



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101-5113101001-13430-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-36-1219121-00000000	0	6,873.00	0	20,619.00	0	20,619.00
101-5113101001-13430-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-36-1521621-00000000	0	6,873.00	0	128,475.00	0	128,475.00
101-5113101001-13430-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	850	0	850
101-5113101001-13430-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	0	0	12,486.00	0	12,486.00
101-5113101001-13430-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1110121-00000000	0	0	0	4,250.00	0	4,250.00
101-5113101001-13430-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1219121-00000000	0	2,550.00	0	7,650.00	0	7,650.00
101-5113101001-13430-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1521621-00000000	0	2,550.00	0	35,180.00	0	35,180.00
101-5113101001-13430-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	0	0	8,882.00	0	8,882.00
101-5113101001-13430-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1219121-00000000	0	3,023.00	0	9,069.00	0	9,069.00
101-5113101001-13430-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1521621-00000000	0	3,023.00	0	78,670.22	0	78,670.22
101-5113101001-13430-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	1,228.00	0	1,228.00
101-5113101001-13430-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1219121-00000000	0	614	0	1,842.00	0	1,842.00
101-5113101001-13430-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1521621-00000000	0	614	0	11,482.00	0	11,482.00
101-5113101001-13430-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1110121-00000000	0	0	0	6,408.00	0	6,408.00
101-5113101001-13430-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	3,204.00	0	9,612.00	0	9,612.00
101-5113101001-13430-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	3,204.00	0	52,244.00	0	52,244.00
101-5113101001-13430-110-999999-000-000-10320002-152-2P020L1-C0102-E502T3-18-1110121-00000000	0	0	0	6,936.00	0	6,936.00
101-5113101001-13430-110-999999-000-000-10320002-152-2P020L1-C0102-E502T3-18-1219121-00000000	0	3,468.00	0	10,404.00	0	10,404.00
101-5113101001-13430-110-999999-000-000-10320002-152-2P020L1-C0102-E502T3-18-1521621-00000000	0	3,468.00	0	64,820.00	0	64,820.00
101-5113101001-13430-110-999999-000-000-10320004-152-3M014L1-C0202-E502T3-18-1110121-00000000	0	0	0	4,256.00	0	4,256.00
101-5113101001-13430-110-999999-000-000-10320004-152-3M014L1-C0202-E502T3-18-1219121-00000000	0	2,128.00	0	6,384.00	0	6,384.00
101-5113101001-13430-110-999999-000-000-10320004-152-3M014L1-C0202-E502T3-18-1521621-00000000	0	2,128.00	0	39,776.00	0	39,776.00
101-5113101001-13430-110-999999-000-000-10321001-152-3M047L1-C0101-E502T3-18-1110121-00000000	0	0	0	7,260.00	0	7,260.00
101-5113101001-13430-110-999999-000-000-10321001-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	3,630.00	0	10,890.00	0	10,890.00
101-5113101001-13430-110-999999-000-000-10321001-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	3,630.00	0	67,858.00	0	67,858.00
101-5113101001-13430-110-999999-000-000-10321002-152-3M047L1-C0101-E502T3-18-1110121-00000000	0	0	0	5,436.00	0	5,436.00
101-5113101001-13430-110-999999-000-000-10321002-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	2,718.00	0	8,154.00	0	8,154.00
101-5113101001-13430-110-999999-000-000-10321002-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	2,718.00	0	48,842.00	0	48,842.00
101-5113101001-13430-110-999999-000-000-10321003-152-3M047L1-C0101-E502T3-18-1110121-00000000	0	0	0	2,634.00	0	2,634.00
101-5113101001-13430-110-999999-000-000-10321003-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	1,317.00	0	3,951.00	0	3,951.00
101-5113101001-13430-110-999999-000-000-10321003-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	1,317.00	0	24,615.00	0	24,615.00
101-5113101001-13430-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1110121-00000000	0	0	0	8,340.00	0	8,340.00
101-5113101001-13430-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1219121-00000000	0	4,170.00	0	12,510.00	0	12,510.00
101-5113101001-13430-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1521621-00000000	0	4,170.00	0	77,950.00	0	77,950.00
101-5113101001-13430-110-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1110121-00000000	0	0	0	5,100.00	0	5,100.00
101-5113101001-13430-110-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1219121-00000000	0	2,550.00	0	7,650.00	0	7,650.00
101-5113101001-13430-110-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1521621-00000000	0	2,550.00	0	47,666.00	0	47,666.00
101-5113101001-13430-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	0	0	12,596.00	0	12,596.00
101-5113101001-13430-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1219121-00000000	0	6,298.00	0	18,894.00	0	18,894.00
101-5113101001-13430-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1521621-00000000	0	6,298.00	0	117,726.00	0	117,726.00
101-5113101001-13430-110-999999-000-000-10323002-152-2P022L1-C0201-E502T3-18-1110121-00000000	0	0	0	2,836.00	0	2,836.00
101-5113101001-13430-110-999999-000-000-10323002-152-2P022L1-C0201-E502T3-18-1219121-00000000	0	1,418.00	0	4,254.00	0	4,254.00
101-5113101001-13430-110-999999-000-000-10323002-152-2P022L1-C0201-E502T3-18-1521621-00000000	0	1,418.00	0	21,054.00	0	21,054.00
101-5113101001-13430-110-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	0	0	5,100.00	0	5,100.00
101-5113101001-13430-110-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1219121-00000000	0	2,550.00	0	7,650.00	0	7,650.00
101-5113101001-13430-110-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1521621-00000000	0	2,550.00	0	47,666.00	0	47,666.00
101-5113101001-13430-110-999999-000-000-10324002-152-2P006L1-C0202-E502T3-18-1110121-00000000	0	0	0	5,100.00	0	5,100.00
101-5113101001-13430-110-999999-000-000-10324002-152-2P006L1-C0202-E502T3-18-1219121-00000000	0	2,550.00	0	7,650.00	0	7,650.00
101-5113101001-13430-110-999999-000-000-10324002-152-2P006L1-C0202-E502T3-18-1521621-00000000	0	2,550.00	0	47,666.00	0	47,666.00
101-5113101001-13430-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	0	0	13,600.00	0	13,600.00
101-5113101001-13430-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1219121-00000000	0	6,800.00	0	20,400.00	0	20,400.00
101-5113101001-13430-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1521621-00000000	0	6,800.00	0	127,112.00	0	127,112.00
101-5113101001-13430-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	0	0	16,184.00	0	16,184.00
101-5113101001-13430-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1219121-00000000	0	8,092.00	0	24,276.00	0	24,276.00
101-5113101001-13430-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1521621-00000000	0	8,092.00	0	151,252.00	0	151,252.00
101-5113101001-13430-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1110121-00000000	0	0	0	9,724.00	0	9,724.00
101-5113101001-13430-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1219121-00000000	0	4,862.00	0	14,586.00	0	14,586.00
101-5113101001-13430-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1521621-00000000	0	4,862.00	0	90,882.00	0	90,882.00
101-5113101001-13430-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	0	0	11,618.00	0	11,618.00
101-5113101001-13430-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	9,068.00	0	30,604.33	0	30,604.33
101-5113101001-13430-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	5,668.00	0	112,601.67	0	112,601.67
101-5113101001-13430-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1110121-00000000	0	0	0	16,436.00	0	16,436.00
101-5113101001-13430-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1219121-00000000	0	8,218.00	0	24,654.00	0	24,654.00
101-5113101001-13430-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1521621-00000000	0	8,218.00	0	151,983.30	0	151,983.30
101-5113101001-13430-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1110121-00000000	0	0	0	3,400.00	0	3,400.00
101-5113101001-13430-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1219121-00000000	0	1,700.00	0	5,100.00	0	5,100.00
101-5113101001-13430-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1521621-00000000	0	1,700.00	0	31,780.00	0	31,780.00
101-5113101001-13430-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1110121-00000000	0	0	0	6,236.00	0	6,236.00
101-5113101001-13430-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1219121-00000000	0	3,400.00	0	10,200.17	0	10,200.17

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101-5113101001-13430-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1521621-00000000	0	3,400.00	0	58,572.00	0	58,572.00
101-5113101001-13430-110-999999-000-000-10331004-185-3M001L1-C0203-E502T3-18-1110121-00000000	0	0	0	8,024.00	0	8,024.00
101-5113101001-13430-110-999999-000-000-10331004-185-3M001L1-C0203-E502T3-18-1219121-00000000	0	4,012.00	0	12,036.00	0	12,036.00
101-5113101001-13430-110-999999-000-000-10331004-185-3M001L1-C0203-E502T3-18-1521621-00000000	0	4,012.00	0	74,996.00	0	74,996.00
101-5113101001-13430-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	0	0	11,276.00	0	11,276.00
101-5113101001-13430-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	3,088.00	0	9,264.00	0	9,264.00
101-5113101001-13430-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	3,088.00	0	77,776.16	0	77,776.16
101-5113101001-13430-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1110121-00000000	0	0	0	6,236.00	0	6,236.00
101-5113101001-13430-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1219121-00000000	0	397.9	0	6,633.90	0	6,633.90
101-5113101001-13430-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1521621-00000000	0	1,418.00	0	56,590.00	0	56,590.00
101-5113101001-13430-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1110121-00000000	0	0	0	26,646.00	0	26,646.00
101-5113101001-13430-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1219121-00000000	0	13,323.00	0	39,969.00	0	39,969.00
101-5113101001-13430-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1521621-00000000	0	13,323.00	0	246,436.23	0	246,436.23
101-5113101001-13430-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1110121-00000000	0	0	0	7,847.44	0	7,847.44
101-5113101001-13430-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1219121-00000000	0	1,418.00	0	4,254.00	0	4,254.00
101-5113101001-13430-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1521621-00000000	0	1,418.00	0	16,311.20	0	16,311.20
101-5113101001-13430-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1110121-00000000	0	0	0	3,400.00	0	3,400.00
101-5113101001-13430-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1219121-00000000	0	1,700.00	0	5,100.00	0	5,100.00
101-5113101001-13430-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1521621-00000000	0	1,700.00	0	31,780.00	0	31,780.00
101-5113101001-13430-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1110121-00000000	0	0	0	3,400.00	0	3,400.00
101-5113101001-13430-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1219121-00000000	0	1,700.00	0	5,100.00	0	5,100.00
101-5113101001-13430-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1521621-00000000	0	1,700.00	0	31,780.00	0	31,780.00
101-5113101001-13430-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1110121-00000000	0	0	0	6,800.00	0	6,800.00
101-5113101001-13430-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1219121-00000000	0	3,400.00	0	10,200.00	0	10,200.00
101-5113101001-13430-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1521621-00000000	0	3,400.00	0	68,462.00	0	68,462.00
101-5113101001-13430-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	33,226.00	0	33,226.00
101-5113101001-13430-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1219121-00000000	0	16,174.00	0	48,522.00	0	48,522.00
101-5113101001-13430-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1521621-00000000	0	16,174.00	0	295,548.75	0	295,548.75
101-5113101001-13430-110-999999-000-000-10411002-391-1S050B1-C0302-E205T2-18-1110121-00000000	0	0	0	4,624.00	0	4,624.00
101-5113101001-13430-110-999999-000-000-10411002-391-1S050B1-C0302-E205T2-18-1219121-00000000	0	2,312.00	0	6,936.00	0	6,936.00
101-5113101001-13430-110-999999-000-000-10411002-391-1S050B1-C0302-E205T2-18-1521621-00000000	0	2,312.00	0	43,216.00	0	43,216.00
101-5113101001-13430-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	8,024.00	0	8,024.00
101-5113101001-13430-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	4,012.00	0	12,036.00	0	12,036.00
101-5113101001-13430-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	4,012.00	0	81,536.00	0	81,536.00
101-5113101001-13430-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	8,986.00	0	8,986.00
101-5113101001-13430-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	4,493.00	0	13,479.00	0	13,479.00
101-5113101001-13430-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	4,493.00	0	81,147.00	0	81,147.00
101-5113101001-13430-110-999999-000-000-10501003-271-2P027L1-C0102-E101T3-18-1110121-00000000	0	0	0	1,418.00	0	1,418.00
101-5113101001-13430-110-999999-000-000-10501003-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	709	0	2,127.00	0	2,127.00
101-5113101001-13430-110-999999-000-000-10501003-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	709	0	13,255.00	0	13,255.00
101-5113101001-13430-110-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	6,800.00	0	6,800.00
101-5113101001-13430-110-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	3,400.00	0	10,200.00	0	10,200.00
101-5113101001-13430-110-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	3,400.00	0	63,560.00	0	63,560.00
101-5113101001-13430-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1110121-00000000	0	0	0	4,624.00	0	4,624.00
101-5113101001-13430-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1219121-00000000	0	2,312.00	0	6,936.00	0	6,936.00
101-5113101001-13430-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1521621-00000000	0	2,312.00	0	43,216.00	0	43,216.00
101-5113101001-13430-110-999999-000-000-10550001-268-1S027A1-C0201-E101T2-18-1110121-00000000	0	0	0	5,100.00	0	5,100.00
101-5113101001-13430-110-999999-000-000-10550001-268-1S027A1-C0201-E101T2-18-1219121-00000000	0	2,550.00	0	7,650.00	0	7,650.00
101-5113101001-13430-110-999999-000-000-10550001-268-1S027A1-C0201-E101T2-18-1521621-00000000	0	2,550.00	0	47,666.00	0	47,666.00
101-5113101001-13430-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1219121-00000000	0	-1,198.15	0	-1,198.15	0	-1,198.15
101-5113101001-13430-110-999999-000-000-10705004-251-2E042C1-C0206-E103T2-18-1110121-00000000	0	0	0	3,400.00	0	3,400.00
101-5113101001-13430-110-999999-000-000-10705004-251-2E042C1-C0206-E103T2-18-1219121-00000000	0	-7,552.16	0	-4,152.16	0	-4,152.16
101-5113101001-13430-110-999999-000-000-10705004-251-2E042C1-C0206-E103T2-18-1521621-00000000	0	-2,871.24	0	9,028.93	0	9,028.93
101-5113101001-13430-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1110121-00000000	0	0	0	2,836.00	0	2,836.00
101-5113101001-13430-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1219121-00000000	0	1,418.00	0	4,254.00	0	4,254.00
101-5113101001-13430-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1521621-00000000	0	1,418.00	0	26,509.17	0	26,509.17
101-5113101001-13430-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1110121-00000000	0	0	0	7,656.00	0	7,656.00
101-5113101001-13430-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1219121-00000000	0	3,828.00	0	11,484.00	0	11,484.00
101-5113101001-13430-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	3,828.00	0	66,642.20	0	66,642.20
101-5113101001-13430-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1110121-00000000	0	0	0	7,936.00	0	7,936.00
101-5113101001-13430-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1219121-00000000	0	3,968.00	0	11,904.00	0	11,904.00
101-5113101001-13430-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	3,968.00	0	74,176.00	0	74,176.00
101-5113101001-13430-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	0	0	3,400.00	0	3,400.00
101-5113101001-13430-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1219121-00000000	0	669.23	0	4,069.23	0	4,069.23
101-5113101001-13430-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1521621-00000000	0	1,099.00	0	31,179.00	0	31,179.00
101-5113101001-13430-110-999999-000-000-10750001-251-2E043C1-C0104-E103T2-18-1110121-00000000	0	0	0	2,836.00	0	2,836.00
101-5113101001-13430-110-999999-000-000-10750001-251-2E043C1-C0104-E103T2-18-1219121-00000000	0	1,418.00	0	4,254.00	0	4,254.00
101-5113101001-13430-110-999999-000-000-10750001-251-2E043C1-C0104-E103T2-18-1521621-00000000	0	1,418.00	0	26,510.00	0	26,510.00
101-5113101001-13430-110-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1110121-00000000	0	0	0	4,256.00	0	4,256.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13430-110-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1219121-00000000	0	2,128.00	0	6,384.00	0	6,384.00
101-5113101001-13430-110-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1521621-00000000	0	2,128.00	0	39,776.00	0	39,776.00
101-5113101001-13430-110-999999-000-000-10911006-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	0	0	4,624.00	0	4,624.00
101-5113101001-13430-110-999999-000-000-10911006-242-2F002C1-C0102-E105T2-18-1219121-00000000	0	2,312.00	0	6,936.00	0	6,936.00
101-5113101001-13430-110-999999-000-000-10911006-242-2F002C1-C0102-E105T2-18-1521621-00000000	0	2,312.00	0	18,495.67	0	18,495.67
101-5113101001-13430-110-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	0	0	440.56	0	440.56
101-5113101001-13430-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	-1,583.64	0	-1,583.64	0	-1,583.64
101-5113101001-13430-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	-900	0	-900	0	-900
101-5113101001-13430-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	-1,757.13	0	-1,757.13	0	-1,757.13
101-5113101001-13430-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	-533.29	0	-533.29	0	-533.29
101-5113101001-13430-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	0	0	8,500.00	0	8,500.00
101-5113101001-13430-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1219121-00000000	0	5,406.00	0	13,906.00	0	13,906.00
101-5113101001-13430-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1521621-00000000	0	5,406.00	0	80,602.00	0	80,602.00
101-5113101001-13430-110-999999-000-000-11100012-222-2E040C1-C0105-E303T2-20-1110121-00000000	0	0	0	1,418.00	0	1,418.00
101-5113101001-13430-110-999999-000-000-11100012-222-2E040C1-C0105-E303T2-20-1219121-00000000	0	850	0	2,550.08	0	2,550.08
101-5113101001-13430-110-999999-000-000-11100012-222-2E040C1-C0105-E303T2-20-1521621-00000000	0	850	0	13,396.00	0	13,396.00
101-5113101001-13430-110-999999-000-000-11100014-222-2E040C1-C0103-E303T2-36-1110121-00000000	0	0	0	6,952.00	0	6,952.00
101-5113101001-13430-110-999999-000-000-11100014-222-2E040C1-C0103-E303T2-36-1521621-00000000	0	0	0	31,017.33	0	31,017.33
101-5113101001-13430-110-999999-000-000-11101001-222-2P007L1-C0203-E303T3-18-1110121-00000000	0	0	0	3,400.00	0	3,400.00
101-5113101001-13430-110-999999-000-000-11101001-222-2P007L1-C0203-E303T3-18-1219121-00000000	0	1,700.00	0	5,100.00	0	5,100.00
101-5113101001-13430-110-999999-000-000-11101001-222-2P007L1-C0203-E303T3-18-1521621-00000000	0	1,700.00	0	31,780.00	0	31,780.00
101-5113101001-13430-110-999999-000-000-11101002-222-2E193C1-C0103-E303T2-18-1521621-00000000	0	0	0	4,092.00	0	4,092.00
101-5113101001-13430-110-999999-000-000-11101002-222-2P007L1-C0101-E303T3-18-1110121-00000000	0	0	0	4,624.00	0	4,624.00
101-5113101001-13430-110-999999-000-000-11101002-222-2P007L1-C0101-E303T3-18-1219121-00000000	0	2,312.00	0	6,936.00	0	6,936.00
101-5113101001-13430-110-999999-000-000-11101002-222-2P007L1-C0101-E303T3-18-1521621-00000000	0	2,312.00	0	43,216.00	0	43,216.00
101-5113101001-13430-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1110121-00000000	0	0	0	2,990.00	0	2,990.00
101-5113101001-13430-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1219121-00000000	0	1,495.00	0	4,485.00	0	4,485.00
101-5113101001-13430-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1521621-00000000	0	1,495.00	0	27,049.00	0	27,049.00
101-5113101001-13430-110-999999-000-000-11101003-222-2E040C1-C0104-E303T2-18-1110121-00000000	0	0	0	2,836.00	0	2,836.00
101-5113101001-13430-110-999999-000-000-11101003-222-2E040C1-C0104-E303T2-18-1219121-00000000	0	1,418.00	0	4,254.00	0	4,254.00
101-5113101001-13430-110-999999-000-000-11101003-222-2E040C1-C0104-E303T2-18-1521621-00000000	0	1,418.00	0	26,510.00	0	26,510.00
101-5113101001-13430-110-999999-000-000-11102001-215-2G004C1-C0101-E305T2-18-1110121-00000000	0	0	0	5,100.00	0	5,100.00
101-5113101001-13430-110-999999-000-000-11102001-215-2G004C1-C0101-E305T2-18-1219121-00000000	0	2,550.00	0	7,650.00	0	7,650.00
101-5113101001-13430-110-999999-000-000-11102001-215-2G004C1-C0101-E305T2-18-1521621-00000000	0	2,550.00	0	47,666.00	0	47,666.00
101-5113101001-13430-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1110121-00000000	0	0	0	3,400.00	0	3,400.00
101-5113101001-13430-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1219121-00000000	0	1,700.00	0	5,100.00	0	5,100.00
101-5113101001-13430-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1521621-00000000	0	1,700.00	0	31,780.00	0	31,780.00
101-5113101001-13430-110-999999-000-000-11103002-221-2E039C1-C0101-E303T3-18-1521621-00000000	0	0	0	8,435.00	0	8,435.00
101-5113101001-13430-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1110121-00000000	0	0	0	3,400.00	0	3,400.00
101-5113101001-13430-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1219121-00000000	0	1,700.00	0	5,100.00	0	5,100.00
101-5113101001-13430-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1521621-00000000	0	1,700.00	0	21,448.00	0	21,448.00
101-5113101001-13430-110-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1110121-00000000	0	0	0	1,418.00	0	1,418.00
101-5113101001-13430-110-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1219121-00000000	0	709	0	2,127.00	0	2,127.00
101-5113101001-13430-110-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1521621-00000000	0	709	0	10,412.08	0	10,412.08
101-5113101001-13430-110-999999-000-000-11200002-321-2E176C1-C0201-E202T3-18-1110121-00000000	0	0	0	1,418.00	0	1,418.00
101-5113101001-13430-110-999999-000-000-11200002-321-2E176C1-C0201-E202T3-18-1219121-00000000	0	709	0	2,127.00	0	2,127.00
101-5113101001-13430-110-999999-000-000-11200002-321-2E176C1-C0201-E202T3-18-1521621-00000000	0	709	0	10,526.67	0	10,526.67
101-5113101001-13430-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1110121-00000000	0	0	0	20,806.33	0	20,806.33
101-5113101001-13430-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1219121-00000000	0	0	0	13,872.00	0	13,872.00
101-5113101001-13430-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1521621-00000000	0	0	0	70,717.00	0	70,717.00
101-5113101001-13430-110-999999-000-000-11200008-321-2E154C1-C0201-E202T2-18-1799521-00000000	0	4,720.00	0	52,745.33	0	52,745.33
101-5113101001-13430-110-999999-000-000-11200008-321-2E154C1-C0403-E202T2-18-1799521-00000000	0	4,720.00	0	49,868.00	0	49,868.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-13-1110121-00000000	0	0	0	4,720.00	0	4,720.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-13-1219121-00000000	0	2,360.00	0	7,080.00	0	7,080.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-13-1521621-00000000	0	2,360.00	0	38,068.00	0	38,068.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-18-1110121-00000000	0	0	0	3,400.00	0	3,400.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-18-1219121-00000000	0	1,700.00	0	5,100.00	0	5,100.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-18-1521621-00000000	0	1,700.00	0	28,505.67	0	28,505.67
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0102-E202T2-18-1110121-00000000	0	0	0	3,400.00	0	3,400.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0102-E202T2-18-1219121-00000000	0	1,700.00	0	5,100.00	0	5,100.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0102-E202T2-18-1521621-00000000	0	1,700.00	0	15,300.00	0	15,300.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0401-E202T2-18-1110121-00000000	0	0	0	2,836.00	0	2,836.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0401-E202T2-18-1219121-00000000	0	1,418.00	0	4,254.00	0	4,254.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0401-E202T2-18-1521621-00000000	0	1,418.00	0	40,258.00	0	40,258.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-18-1521621-00000000	0	0	0	6,202.00	0	6,202.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-30-1110121-00000000	0	0	0	3,686.00	0	3,686.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-30-1219121-00000000	0	1,843.00	0	9,214.33	0	9,214.33
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-30-1521621-00000000	0	1,843.00	0	30,763.00	0	30,763.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-10-1110121-00000000	0	0	0	3,686.00	0	3,686.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-10-1219121-00000000	0	1,843.00	0	5,529.00	0	5,529.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-10-1521621-00000000	0	1,843.00	0	34,449.00	0	34,449.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-13-1110121-00000000	0	0	0	3,686.00	0	3,686.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-13-1219121-00000000	0	1,843.00	0	5,529.00	0	5,529.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-13-1521621-00000000	0	1,843.00	0	34,449.00	0	34,449.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1110121-00000000	0	0	0	25,936.00	0	25,936.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1219121-00000000	0	19,970.47	0	45,906.47	0	45,906.47
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1521621-00000000	0	14,811.00	0	243,455.00	0	243,455.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-30-1110121-00000000	0	0	0	3,686.00	0	3,686.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-30-1219121-00000000	0	1,843.00	0	5,529.00	0	5,529.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-30-1521621-00000000	0	1,843.00	0	34,449.00	0	34,449.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-31-1110121-00000000	0	0	0	11,058.00	0	11,058.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-31-1219121-00000000	0	5,529.00	0	16,587.00	0	16,587.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-31-1521621-00000000	0	5,529.00	0	103,347.00	0	103,347.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-34-1110121-00000000	0	0	0	11,058.00	0	11,058.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-34-1219121-00000000	0	5,529.00	0	16,587.00	0	16,587.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-34-1521621-00000000	0	5,529.00	0	110,435.00	0	110,435.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-35-1110121-00000000	0	0	0	3,686.00	0	3,686.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-35-1219121-00000000	0	1,843.00	0	5,529.00	0	5,529.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-35-1521621-00000000	0	1,843.00	0	34,449.00	0	34,449.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-36-1110121-00000000	0	0	0	3,686.00	0	3,686.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-36-1219121-00000000	0	1,843.00	0	5,529.00	0	5,529.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-36-1521621-00000000	0	1,843.00	0	34,449.00	0	34,449.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-44-1110121-00000000	0	0	0	3,686.00	0	3,686.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-44-1219121-00000000	0	1,843.00	0	5,529.00	0	5,529.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-44-1521621-00000000	0	1,843.00	0	34,449.00	0	34,449.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-51-1110121-00000000	0	0	0	3,686.00	0	3,686.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-51-1219121-00000000	0	1,843.00	0	5,529.00	0	5,529.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-51-1521621-00000000	0	1,843.00	0	34,449.00	0	34,449.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-59-1110121-00000000	0	0	0	7,372.00	0	7,372.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-59-1219121-00000000	0	1,843.00	0	5,529.00	0	5,529.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-59-1521621-00000000	0	1,843.00	0	63,369.00	0	63,369.00
101-5113101001-13430-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-63-1521621-00000000	0	0	0	10,632.00	0	10,632.00
101-5113101001-13430-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	0	0	8,588.00	0	8,588.00
101-5113101001-13430-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1219121-00000000	0	4,294.00	0	12,882.00	0	12,882.00
101-5113101001-13430-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	4,294.00	0	80,258.00	0	80,258.00
101-5113101001-13430-110-999999-000-000-11200009-325-2E084C1-C0201-E202T2-18-1110121-00000000	0	0	0	2,634.00	0	2,634.00
101-5113101001-13430-110-999999-000-000-11200009-325-2E084C1-C0201-E202T2-18-1219121-00000000	0	1,317.00	0	3,951.00	0	3,951.00
101-5113101001-13430-110-999999-000-000-11200009-325-2E084C1-C0201-E202T2-18-1521621-00000000	0	1,317.00	0	24,615.00	0	24,615.00
101-5113101001-13430-110-999999-000-000-11200009-325-2E084C1-C0202-E202T2-18-1110121-00000000	0	0	0	3,512.00	0	3,512.00
101-5113101001-13430-110-999999-000-000-11200009-325-2E084C1-C0202-E202T2-18-1219121-00000000	0	1,756.00	0	5,268.00	0	5,268.00
101-5113101001-13430-110-999999-000-000-11200009-325-2E084C1-C0202-E202T2-18-1521621-00000000	0	1,756.00	0	27,414.01	0	27,414.01
101-5113101001-13430-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1110121-00000000	0	0	0	10,350.00	0	10,350.00
101-5113101001-13430-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1219121-00000000	0	4,254.00	0	12,762.00	0	12,762.00
101-5113101001-13430-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1521621-00000000	0	4,254.00	0	98,942.00	0	98,942.00
101-5113101001-13430-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-07-1110121-00000000	0	0	0	3,872.00	0	3,872.00
101-5113101001-13430-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-07-1219121-00000000	0	1,936.00	0	5,808.00	0	5,808.00
101-5113101001-13430-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-07-1521621-00000000	0	1,936.00	0	35,096.00	0	35,096.00
101-5113101001-13430-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-27-1110121-00000000	0	0	0	7,370.00	0	7,370.00
101-5113101001-13430-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-27-1219121-00000000	0	3,685.00	0	11,055.00	0	11,055.00
101-5113101001-13430-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-27-1521621-00000000	0	3,685.00	0	68,887.00	0	68,887.00
101-5113101001-13430-110-999999-000-000-11212004-322-1S019B1-C0402-E202T2-18-1110121-00000000	0	0	0	9,248.00	0	9,248.00
101-5113101001-13430-110-999999-000-000-11212004-322-1S019B1-C0402-E202T2-18-1219121-00000000	0	4,624.00	0	13,872.00	0	13,872.00
101-5113101001-13430-110-999999-000-000-11212004-322-1S019B1-C0402-E202T2-18-1521621-00000000	0	4,624.00	0	86,432.00	0	86,432.00
101-5113101001-13430-110-999999-000-000-11212005-322-1S019B1-C0202-E202T2-18-1219121-00000000	0	1,418.00	0	2,836.00	0	2,836.00
101-5113101001-13430-110-999999-000-000-11212005-322-1S019B1-C0202-E202T2-18-1521621-00000000	0	1,418.00	0	1,418.00	0	1,418.00
101-5113101001-13430-110-999999-000-000-11216001-324-2F052C1-C0202-E202T2-18-1110121-00000000	0	0	0	4,624.00	0	4,624.00
101-5113101001-13430-110-999999-000-000-11216001-324-2F052C1-C0202-E202T2-18-1521621-00000000	0	0	0	31,656.00	0	31,656.00
101-5113101001-13430-110-999999-000-000-11216003-326-1S016B2-C0102-E202T2-18-1110121-00000000	0	0	0	2,634.00	0	2,634.00
101-5113101001-13430-110-999999-000-000-11216003-326-1S016B2-C0102-E202T2-18-1219121-00000000	0	1,317.00	0	3,951.00	0	3,951.00
101-5113101001-13430-110-999999-000-000-11216003-326-1S016B2-C0102-E202T2-18-1521621-00000000	0	1,317.00	0	19,775.44	0	19,775.44
101-5113101001-13430-110-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1110121-00000000	0	0	0	3,400.00	0	3,400.00
101-5113101001-13430-110-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1219121-00000000	0	1,700.00	0	5,100.00	0	5,100.00
101-5113101001-13430-110-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1521621-00000000	0	1,700.00	0	34,258.96	0	34,258.96
101-5113101001-13430-110-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1110121-00000000	0	0	0	6,448.67	0	6,448.67
101-5113101001-13430-110-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1219121-00000000	0	921	0	2,763.00	0	2,763.00
101-5113101001-13430-110-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1521621-00000000	0	921	0	20,164.00	0	20,164.00
101-5113101001-13430-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	0	24,230.00	0	24,230.00
101-5113101001-13430-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1219121-00000000	0	11,305.00	0	33,915.00	0	33,915.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13430-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1521621-00000000	0	11,305.00	0	197,124.00	0	197,124.00
101-5113101001-13430-110-999999-000-000-11299001-325-2E084C1-C0101-E202T2-18-1110121-00000000	0	0	0	4,624.00	0	4,624.00
101-5113101001-13430-110-999999-000-000-11299001-325-2E084C1-C0101-E202T2-18-1219121-00000000	0	2,312.00	0	6,936.00	0	6,936.00
101-5113101001-13430-110-999999-000-000-11299001-325-2E084C1-C0101-E202T2-18-1521621-00000000	0	2,312.00	0	43,216.00	0	43,216.00
101-5113101001-13430-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	0	0	62,624.00	0	62,624.00
101-5113101001-13430-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1219121-00000000	0	27,582.00	0	84,164.00	0	84,164.00
101-5113101001-13430-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	27,582.00	0	583,173.00	0	583,173.00
101-5113101001-13430-110-999999-000-000-11299001-325-2E084C1-C0201-E202T2-18-1110121-00000000	0	0	0	6,740.00	0	6,740.00
101-5113101001-13430-110-999999-000-000-11299001-325-2E084C1-C0201-E202T2-18-1219121-00000000	0	3,370.00	0	10,110.00	0	10,110.00
101-5113101001-13430-110-999999-000-000-11299001-325-2E084C1-C0201-E202T2-18-1521621-00000000	0	3,370.00	0	61,932.00	0	61,932.00
101-5113101001-13430-110-999999-000-000-11299001-325-2E084C1-C0301-E202T2-18-1110121-00000000	0	0	0	7,218.73	0	7,218.73
101-5113101001-13430-110-999999-000-000-11299001-325-2E084C1-C0301-E202T2-18-1219121-00000000	0	3,633.00	0	10,899.00	0	10,899.00
101-5113101001-13430-110-999999-000-000-11299001-325-2E084C1-C0301-E202T2-18-1521621-00000000	0	3,633.00	0	60,143.00	0	60,143.00
101-5113101001-13430-110-999999-000-000-11299001-325-2E084C1-C0302-E202T2-18-1110121-00000000	0	0	0	9,504.00	0	9,504.00
101-5113101001-13430-110-999999-000-000-11299001-325-2E084C1-C0302-E202T2-18-1219121-00000000	0	3,334.00	0	10,002.00	0	10,002.00
101-5113101001-13430-110-999999-000-000-11299001-325-2E084C1-C0302-E202T2-18-1521621-00000000	0	3,334.00	0	87,414.00	0	87,414.00
101-5113101001-13430-110-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	0	0	8,990.00	0	8,990.00
101-5113101001-13430-110-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1521621-00000000	0	0	0	79,526.00	0	79,526.00
101-5113101001-13430-110-999999-000-000-11303003-132-2P015L1-C0201-E503T4-18-1110121-00000000	0	0	0	2,836.00	0	2,836.00
101-5113101001-13430-110-999999-000-000-11303003-132-2P015L1-C0201-E503T4-18-1521621-00000000	0	0	0	19,420.00	0	19,420.00
101-5113101001-13430-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	0	0	47,480.00	0	47,480.00
101-5113101001-13430-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	6,034.00	0	6,034.00
101-5113101001-13430-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	3,017.00	0	9,051.00	0	9,051.00
101-5113101001-13430-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	3,017.00	0	52,532.00	0	52,532.00
101-5113101001-13430-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1219121-00000000	0	2,550.00	0	7,650.00	0	7,650.00
101-5113101001-13430-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1521621-00000000	0	2,550.00	0	2,550.00	0	2,550.00
101-5113101001-13430-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	0	0	22,408.00	0	22,408.00
101-5113101001-13430-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	0	0	4,624.00	0	4,624.00
101-5113101001-13430-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	0	0	36,280.00	0	36,280.00
101-5113101001-13430-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	0	0	3,400.00	0	3,400.00
101-5113101001-13430-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1219121-00000000	0	1,700.00	0	5,100.00	0	5,100.00
101-5113101001-13430-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1521621-00000000	0	1,700.00	0	31,780.00	0	31,780.00
101-5113101001-13430-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	0	0	2,836.00	0	2,836.00
101-5113101001-13430-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1219121-00000000	0	1,418.00	0	4,254.00	0	4,254.00
101-5113101001-13430-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1521621-00000000	0	1,418.00	0	26,510.00	0	26,510.00
101-5113101001-13430-110-999999-000-000-11504002-174-2P012L1-C0201-E401T3-18-1219121-00000000	0	2,312.00	0	6,936.00	0	6,936.00
101-5113101001-13430-110-999999-000-000-11504002-174-2P012L1-C0201-E401T3-18-1521621-00000000	0	2,312.00	0	4,624.00	0	4,624.00
101-5113101001-13430-110-999999-000-000-11504011-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	2,312.00	0	6,936.00	0	6,936.00
101-5113101001-13430-110-999999-000-000-11504011-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	2,312.00	0	4,624.00	0	4,624.00
101-5113101001-13430-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-18-1219121-00000000	0	2,312.00	0	6,936.00	0	6,936.00
101-5113101001-13430-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	2,312.00	0	6,936.00	0	6,936.00
101-5113101001-13430-110-999999-000-000-11506001-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	1,700.00	0	5,100.00	0	5,100.00
101-5113101001-13430-110-999999-000-000-11506001-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	1,700.00	0	5,100.00	0	5,100.00
101-5113101001-13430-110-999999-000-000-11506002-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	3,392.00	0	10,176.00	0	10,176.00
101-5113101001-13430-110-999999-000-000-11506002-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	3,392.00	0	10,176.00	0	10,176.00
101-5113101001-13430-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-18-1219121-00000000	0	2,312.00	0	6,936.00	0	6,936.00
101-5113101001-13430-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-18-1521621-00000000	0	2,312.00	0	6,936.00	0	6,936.00
101-5113101001-13430-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	2,312.00	0	6,936.00	0	6,936.00
101-5113101001-13430-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	2,312.00	0	6,936.00	0	6,936.00
101-5113101001-13430-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	8,218.00	0	24,654.00	0	24,654.00
101-5113101001-13430-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	8,218.00	0	24,654.00	0	24,654.00
101-5113101001-13430-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	3,468.00	0	10,404.00	0	10,404.00
101-5113101001-13430-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	3,468.00	0	10,404.00	0	10,404.00
101-5113101001-13430-110-999999-000-000-11508001-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	11,560.00	0	34,680.00	0	34,680.00
101-5113101001-13430-110-999999-000-000-11508001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	11,560.00	0	23,120.00	0	23,120.00
101-5113101001-13430-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	3,118.00	0	9,354.00	0	9,354.00
101-5113101001-13430-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	3,118.00	0	6,236.00	0	6,236.00
101-5113101001-13430-110-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	3,118.00	0	9,354.00	0	9,354.00
101-5113101001-13430-110-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	3,118.00	0	6,236.00	0	6,236.00
101-5113101001-13430-110-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	3,730.00	0	11,190.00	0	11,190.00
101-5113101001-13430-110-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	3,730.00	0	7,460.00	0	7,460.00
101-5113101001-13430-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	3,730.00	0	11,190.00	0	11,190.00
101-5113101001-13430-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	3,730.00	0	7,460.00	0	7,460.00
101-5113101001-13430-110-999999-000-000-11508042-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	6,912.00	0	20,736.00	0	20,736.00
101-5113101001-13430-110-999999-000-000-11508042-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	6,912.00	0	13,824.00	0	13,824.00
101-5113101001-13430-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,756.00	0	1,756.00
101-5113101001-13430-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1219121-00000000	878	0	0	2,634.00	0	2,634.00
101-5113101001-13430-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1521621-00000000	878	0	0	16,410.00	0	16,410.00
101-5113101001-13430-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	8,184.00	0	8,184.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13430-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	2,836.00	0	2,836.00
101-5113101001-13430-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	1,418.00	0	4,254.00	0	4,254.00
101-5113101001-13430-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	1,418.00	0	52,665.55	0	52,665.55
101-5113101001-13430-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	7,082.00	0	7,082.00
101-5113101001-13430-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	3,541.00	0	10,623.00	0	10,623.00
101-5113101001-13430-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	3,541.00	0	37,722.00	0	37,722.00
101-5113101001-13430-110-999999-000-000-11532002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	24,980.00	0	24,980.00
101-5113101001-13430-110-999999-000-000-11532003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	3,400.00	0	3,400.00
101-5113101001-13430-110-999999-000-000-11532003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	2,238.00	0	6,713.83	0	6,713.83
101-5113101001-13430-110-999999-000-000-11532003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	2,238.00	0	7,338.00	0	7,338.00
101-5113101001-13430-110-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,756.00	0	1,756.00
101-5113101001-13430-110-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	878	0	2,634.00	0	2,634.00
101-5113101001-13430-110-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	878	0	16,410.00	0	16,410.00
101-5113101001-13430-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	24,460.00	0	24,460.00
101-5113101001-13430-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	12,230.00	0	36,690.00	0	36,690.00
101-5113101001-13430-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	12,230.00	0	228,626.00	0	228,626.00
101-5113101001-13430-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	12,560.00	0	12,560.00
101-5113101001-13430-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	6,280.00	0	18,840.00	0	18,840.00
101-5113101001-13430-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	6,280.00	0	117,392.00	0	117,392.00
101-5113101001-13430-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	6,800.00	0	6,800.00
101-5113101001-13430-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	3,400.00	0	10,200.00	0	10,200.00
101-5113101001-13430-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	3,400.00	0	63,560.00	0	63,560.00
101-5113101001-13430-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	9,072.00	0	9,072.00
101-5113101001-13430-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	4,536.00	0	13,608.00	0	13,608.00
101-5113101001-13430-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	4,536.00	0	84,026.93	0	84,026.93
101-5113101001-13430-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	10,336.00	0	10,336.00
101-5113101001-13430-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	7,480.00	0	17,816.00	0	17,816.00
101-5113101001-13430-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	7,480.00	0	98,912.00	0	98,912.00
101-5113101001-13430-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	19,584.00	0	19,584.00
101-5113101001-13430-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	9,792.00	0	29,376.00	0	29,376.00
101-5113101001-13430-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	9,792.00	0	195,801.75	0	195,801.75
101-5113101001-13430-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1521621-00000000	0	0	0	5,456.00	0	5,456.00
101-5113101001-13430-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1110121-00000000	0	0	0	3,400.00	0	3,400.00
101-5113101001-13430-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1219121-00000000	0	1,700.00	0	5,100.00	0	5,100.00
101-5113101001-13430-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1521621-00000000	0	1,700.00	0	25,240.00	0	25,240.00
101-5113101001-13430-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1110121-00000000	0	0	0	3,400.00	0	3,400.00
101-5113101001-13430-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1219121-00000000	0	1,700.00	0	5,100.00	0	5,100.00
101-5113101001-13430-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1521621-00000000	0	1,700.00	0	31,780.00	0	31,780.00
101-5113101001-13430-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	0	0	2,160.00	0	2,160.00
101-5113101001-13430-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1219121-00000000	0	1,080.00	0	3,240.00	0	3,240.00
101-5113101001-13430-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	1,080.00	0	20,192.00	0	20,192.00
101-5113101001-13430-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	45,264.00	0	45,264.00
101-5113101001-13430-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	19,446.00	0	62,037.50	0	62,037.50
101-5113101001-13430-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	19,446.00	0	397,219.83	0	397,219.83
101-5113101001-13430-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1110121-00000000	0	0	0	2,836.00	0	2,836.00
101-5113101001-13430-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1219121-00000000	0	1,418.00	0	4,254.00	0	4,254.00
101-5113101001-13430-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1521621-00000000	0	1,418.00	0	41,222.00	0	41,222.00
101-5113101001-13430-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1110121-00000000	0	0	0	2,160.00	0	2,160.00
101-5113101001-13430-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1219121-00000000	0	1,080.00	0	3,240.00	0	3,240.00
101-5113101001-13430-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1521621-00000000	0	1,080.00	0	13,464.00	0	13,464.00
101-5113101001-13430-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	29,932.00	0	29,932.00
101-5113101001-13430-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1219121-00000000	0	14,966.00	0	44,898.00	0	44,898.00
101-5113101001-13430-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	14,966.00	0	283,483.78	0	283,483.78
101-5113101001-13430-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	0	0	22,414.00	0	22,414.00
101-5113101001-13430-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	11,207.00	0	33,621.00	0	33,621.00
101-5113101001-13430-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	11,207.00	0	221,154.87	0	221,154.87
101-5113101001-13430-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	2,836.00	0	2,836.00
101-5113101001-13430-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	1,418.00	0	4,254.00	0	4,254.00
101-5113101001-13430-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	1,418.00	0	26,510.00	0	26,510.00
101-5113101001-13430-110-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	3,400.00	0	3,400.00
101-5113101001-13430-110-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	26,680.00	0	26,680.00
101-5113101001-13430-110-999999-000-000-11585022-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	6,784.00	0	6,784.00
101-5113101001-13430-110-999999-000-000-11585022-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	45,959.00	0	45,959.00
101-5113101001-13430-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	0	0	4,624.00	0	4,624.00
101-5113101001-13430-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-18-1521621-00000000	0	0	0	43,553.00	0	43,553.00
101-5113101001-13430-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1110121-00000000	0	0	0	4,996.00	0	4,996.00
101-5113101001-13430-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1219121-00000000	0	2,780.00	0	8,340.17	0	8,340.17
101-5113101001-13430-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1521621-00000000	0	2,780.00	0	46,984.00	0	46,984.00
101-5113101001-13430-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	2,836.00	0	2,836.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13430-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	1,418.00	0	4,254.00	0	4,254.00
101-5113101001-13430-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	1,418.00	0	26,510.00	0	26,510.00
101-5113101001-13430-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	3,400.00	0	3,400.00
101-5113101001-13430-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	1,700.00	0	5,100.00	0	5,100.00
101-5113101001-13430-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	1,700.00	0	31,780.00	0	31,780.00
101-5113101001-13430-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	0	0	4,624.00	0	4,624.00
101-5113101001-13430-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	0	0	36,280.00	0	36,280.00
101-5113101001-13430-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	16,436.00	0	16,436.00
101-5113101001-13430-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	128,976.00	0	128,976.00
101-5113101001-13430-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	6,936.00	0	6,936.00
101-5113101001-13430-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	54,416.00	0	54,416.00
101-5113101001-13430-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	0	0	8,500.00	0	8,500.00
101-5113101001-13430-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1219121-00000000	0	5,950.00	0	16,150.00	0	16,150.00
101-5113101001-13430-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1521621-00000000	0	5,950.00	0	76,242.00	0	76,242.00
101-5113101001-13430-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	10,184.00	0	10,184.00
101-5113101001-13430-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	5,092.00	0	5,092.00
101-5113101001-13430-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	80,302.00	0	80,302.00
101-5113101001-13430-110-999999-000-000-11701001-183-2F001C1-C0104-E504T3-18-1521621-00000000	0	0	0	14,698.00	0	14,698.00
101-5113101001-13430-110-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	5,092.00	0	10,184.00	0	10,184.00
101-5113101001-13430-110-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	5,092.00	0	5,092.00	0	5,092.00
101-5113101001-13430-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	3,400.00	0	3,400.00
101-5113101001-13430-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5113101001-13430-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	30,080.00	0	30,080.00
101-5113101001-13430-110-999999-000-000-11722005-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	1,700.00	0	3,400.00	0	3,400.00
101-5113101001-13430-110-999999-000-000-11722005-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	1,700.00	0	1,700.00	0	1,700.00
101-5113101001-13430-110-999999-000-000-11750004-132-2F057C2-C0103-E502T4-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5113101001-13430-110-999999-000-000-11800004-132-2F057C2-C0102-E502T4-18-1521621-00000000	0	0	0	4,905.00	0	4,905.00
101-5113101001-13430-110-999999-000-000-11800004-132-2F057C2-C0103-E502T4-18-1110121-00000000	0	0	0	3,400.00	0	3,400.00
101-5113101001-13430-110-999999-000-000-11800004-132-2F057C2-C0103-E502T4-18-1521621-00000000	0	0	0	25,175.00	0	25,175.00
101-5113101001-13430-110-999999-000-000-12341003-132-2P017L1-C0101-E502T4-18-1219121-00000000	0	3,077.00	0	3,077.00	0	3,077.00
101-5113101001-13430-110-999999-000-000-12341003-132-2P017L1-C0101-E502T4-18-1521621-00000000	0	3,077.00	0	3,077.00	0	3,077.00
101-5113101001-13430-110-999999-000-000-12341003-132-2P017L1-C0102-E502T4-18-1219121-00000000	0	0	0	10,408.00	0	10,408.00
101-5113101001-13430-110-999999-000-000-12341003-132-2P017L1-C0102-E502T4-18-1521621-00000000	0	1,418.00	0	1,418.00	0	1,418.00
101-5113101001-13430-110-999999-000-000-12380001-361-2E178C1-C0301-E301T2-18-1219121-00000000	0	3,400.00	0	10,200.00	0	10,200.00
101-5113101001-13430-110-999999-000-000-12380001-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	3,400.00	0	3,400.00	0	3,400.00
101-5113101001-13430-110-999999-000-000-12381002-361-2E178C1-C0103-E301T2-18-1219121-00000000	0	1,700.00	0	5,100.00	0	5,100.00
101-5113101001-13430-110-999999-000-000-12381002-361-2E178C1-C0103-E301T2-18-1521621-00000000	0	1,700.00	0	1,700.00	0	1,700.00
101-5113101001-13430-110-999999-000-000-12381004-361-2E178C1-C0103-E301T2-18-1219121-00000000	0	1,700.00	0	5,100.00	0	5,100.00
101-5113101001-13430-110-999999-000-000-12381004-361-2E178C1-C0103-E301T2-18-1521621-00000000	0	1,700.00	0	1,700.00	0	1,700.00
101-5113101001-13430-110-999999-000-000-12382002-361-2E178C1-C0102-E301T2-18-1219121-00000000	0	1,700.00	0	1,700.00	0	1,700.00
101-5113101001-13430-110-999999-000-000-12382002-361-2E178C1-C0102-E301T2-18-1521621-00000000	0	1,700.00	0	1,700.00	0	1,700.00
101-5113101001-13430-110-999999-000-000-12382002-361-2E178C1-C0104-E301T2-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5113101001-13430-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1110121-00000000	0	0	0	4,794.00	0	4,794.00
101-5113101001-13430-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	0	0	40,586.33	0	40,586.33
101-5113101001-13430-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-18-1110121-00000000	0	0	0	3,400.00	0	3,400.00
101-5113101001-13430-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-18-1521621-00000000	0	0	0	30,080.00	0	30,080.00
101-5113101001-13430-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-36-1521621-00000000	0	0	0	21,580.00	0	21,580.00
101-5113101001-13430-110-999999-000-000-12502002-361-2E178C1-C0101-E301T2-18-1110121-00000000	0	0	0	3,400.00	0	3,400.00
101-5113101001-13430-110-999999-000-000-12502002-361-2E178C1-C0101-E301T2-18-1521621-00000000	0	0	0	30,080.00	0	30,080.00
101-5113101001-13430-110-999999-000-000-12502004-361-2E178C1-C0103-E301T2-18-1110121-00000000	0	0	0	3,400.00	0	3,400.00
101-5113101001-13430-110-999999-000-000-12502004-361-2E178C1-C0103-E301T2-18-1521621-00000000	0	0	0	30,080.00	0	30,080.00
101-5113101001-13430-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	2,836.00	0	2,836.00
101-5113101001-13430-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	1,418.00	0	4,254.00	0	4,254.00
101-5113101001-13430-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	1,418.00	0	18,584.33	0	18,584.33
101-5113101001-13430-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	1,700.00	0	5,100.00	0	5,100.00
101-5113101001-13430-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	1,700.00	0	5,100.00	0	5,100.00
101-5113101001-13430-110-999999-000-000-12601012-173-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	3,400.00	0	3,400.00
101-5113101001-13430-110-999999-000-000-12601012-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	26,680.00	0	26,680.00
101-5113101001-13430-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	14,260.00	0	14,260.00
101-5113101001-13430-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	7,130.00	0	7,130.00
101-5113101001-13430-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	7,130.00	0	28,520.00	0	28,520.00
101-5113101001-13430-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	104,766.00	0	104,766.00
101-5113101001-13430-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	5,672.00	0	5,672.00
101-5113101001-13430-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	2,836.00	0	8,508.00	0	8,508.00
101-5113101001-13430-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	2,836.00	0	11,344.00	0	11,344.00
101-5113101001-13430-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	41,676.00	0	41,676.00
101-5113101001-13430-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-18-1521621-00000000	0	0	0	32,695.00	0	32,695.00
101-5113101001-13430-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1110121-00000000	0	0	0	13,600.00	0	13,600.00
101-5113101001-13430-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1219121-00000000	0	6,800.00	0	20,400.00	0	20,400.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13430-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1521621-00000000	0	6,800.00	0	94,417.00	0	94,417.00
101-5113101001-13430-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	4,624.00	0	4,624.00
101-5113101001-13430-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	2,312.00	0	6,936.00	0	6,936.00
101-5113101001-13430-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	2,312.00	0	43,216.00	0	43,216.00
101-5113101001-13430-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	13,600.00	0	13,600.00
101-5113101001-13430-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	6,800.00	0	20,400.00	0	20,400.00
101-5113101001-13430-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	6,800.00	0	127,120.00	0	127,120.00
101-5113101001-13430-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	23,120.00	0	23,120.00
101-5113101001-13430-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	201,852.00	0	201,852.00
101-5113101001-13430-110-999999-000-000-12622002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	7,732.00	0	7,732.00
101-5113101001-13430-110-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	6,236.00	0	6,236.00
101-5113101001-13430-110-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	58,754.00	0	58,754.00
101-5113101001-13430-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	7,460.00	0	7,460.00
101-5113101001-13430-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	67,722.00	0	67,722.00
101-5113101001-13430-110-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	5,672.00	0	5,672.00
101-5113101001-13430-110-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	46,878.00	0	46,878.00
101-5113101001-13430-110-999999-000-000-12622012-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	60,318.03	0	60,318.03
101-5113101001-13430-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	14,059.00	0	14,059.00
101-5113101001-13430-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	20,122.23	0	20,122.23
101-5113101001-13430-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	31,572.00	0	31,572.00
101-5113101001-13430-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	6,236.00	0	6,236.00
101-5113101001-13430-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	27,544.78	0	27,544.78
101-5113101001-13430-110-999999-000-000-12640001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	0	0	4,624.00	0	4,624.00
101-5113101001-13430-110-999999-000-000-12640001-173-2E004C1-C0101-E401T3-18-1219121-00000000	0	2,312.00	0	6,936.00	0	6,936.00
101-5113101001-13430-110-999999-000-000-12640001-173-2E004C1-C0101-E401T3-18-1521621-00000000	0	2,312.00	0	9,247.67	0	9,247.67
101-5113101001-13430-110-999999-000-000-12642002-173-2E004C1-C0201-E401T3-18-1521621-00000000	0	0	0	33,968.00	0	33,968.00
101-5113101001-13430-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-18-1219121-00000000	0	-924.67	0	-924.67	0	-924.67
101-5113101001-13431-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	123,375.00	0	371,437.50	0	371,437.50
101-5113101001-13431-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	122,062.50	0	247,012.50	0	247,012.50
101-5113101001-13431-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	19,757.50	0	59,132.50	0	59,132.50
101-5113101001-13431-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	19,425.00	0	39,637.50	0	39,637.50
101-5113101001-13431-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	254,257.50	0	254,257.50
101-5113101001-13431-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	175	0	175	0	175
101-5113101001-13431-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	2,148,090.00	0	2,148,090.00
101-5113101001-13431-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	39,637.50	0	39,637.50
101-5113101001-13431-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	336,000.00	0	336,000.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-00000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-16800198	0	-12,072.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-16800198	0	0	0	3,841.00	0	3,841.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	0	0	349,618.00	0	349,618.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-16800198	0	12,072.00	0	12,072.00	0	12,072.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2533321-16800198	0	0	0	14,632.00	0	14,632.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	260,196.00	0	260,196.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-16800198	0	-16,096.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	0	0	671,173.00	0	671,173.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-16800198	0	16,096.00	0	16,096.00	0	16,096.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2533321-16800198	0	0	0	14,632.00	0	14,632.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	695,971.00	0	695,971.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-00000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-16800198	0	-8,048.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	0	0	3,841.00	0	3,841.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	3,841.00	0	203,675.00	0	203,675.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-16800198	0	8,048.00	0	8,048.00	0	8,048.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2533321-16800198	0	0	0	7,316.00	0	7,316.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2551521-16800236	0	0	0	196,444.00	0	196,444.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1110121-00000000	0	-82,176.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	0	82,176.00	0	155,820.00	0	155,820.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-00000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-16800198	0	-27,004.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	0	0	3,841.00	0	3,841.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	0	0	332,164.00	0	332,164.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-16800198	0	27,004.00	0	54,282.00	0	54,282.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	323,765.00	0	323,765.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1110121-00000000	0	-45,960.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	45,960.00	0	101,627.00	0	101,627.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-00000000	0	-81,361.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-16800198	0	-31,028.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	81,361.00	0	151,831.00	0	151,831.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-16800198	0	31,028.00	0	59,234.00	0	59,234.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1110121-16800198	0	-33,941.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-000000000	0	0	0	3,841.00	0	3,841.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-16800198	0	33,941.00	0	65,805.00	0	65,805.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-000000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-16800198	0	-28,168.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-000000000	0	0	0	3,841.00	0	3,841.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-000000000	0	3,841.00	0	555,398.00	0	555,398.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-16800198	0	28,168.00	0	56,504.00	0	56,504.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2533321-16800198	0	0	0	5,460.00	0	5,460.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	524,316.00	0	524,316.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-000000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-16800198	0	-17,792.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-000000000	0	3,841.00	0	429,636.00	0	429,636.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-16800198	0	17,792.00	0	17,792.00	0	17,792.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2533321-16800198	0	0	0	16,174.00	0	16,174.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	323,765.00	0	323,765.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-000000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-16800198	0	-57,400.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-000000000	0	0	0	3,841.00	0	3,841.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-000000000	0	0	0	808,846.00	0	808,846.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-16800198	0	57,400.00	0	120,554.00	0	120,554.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	852,358.00	0	852,358.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-000000000	0	-2,860.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-16800198	0	-24,144.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-000000000	0	2,860.00	0	5,460.00	0	5,460.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-16800198	0	24,144.00	0	24,144.00	0	24,144.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2533321-16800198	0	0	0	21,948.00	0	21,948.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-000000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-16800198	0	-52,844.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-000000000	0	0	0	147,601.00	0	147,601.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-16800198	0	52,844.00	0	108,198.00	0	108,198.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2551521-16800236	0	0	0	159,164.00	0	159,164.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1110121-000000000	0	-31,028.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1521621-000000000	0	31,028.00	0	59,234.00	0	59,234.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-000000000	0	-31,028.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-16800198	0	-12,072.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-000000000	0	31,028.00	0	81,731.00	0	81,731.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-16800198	0	12,072.00	0	12,072.00	0	12,072.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2533321-16800198	0	0	0	10,974.00	0	10,974.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-000000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-16800198	0	-101,664.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-000000000	0	0	0	7,682.00	0	7,682.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-000000000	0	0	0	1,551,521.00	0	1,551,521.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-16800198	0	101,664.00	0	205,056.00	0	205,056.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	1,663,927.00	0	1,663,927.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1110121-000000000	0	-37,912.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-000000000	0	37,912.00	0	83,716.00	0	83,716.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-16800198	0	0	0	40,238.00	0	40,238.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2533321-16800198	0	0	0	34,922.00	0	34,922.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-000000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-000000000	0	10,412.00	0	29,617.00	0	29,617.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-000000000	0	10,412.00	0	12,322,163.00	0	12,322,163.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	369,098.00	0	369,098.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	0	0	362,924.00	0	362,924.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	13,323,805.00	0	13,323,805.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-000000000	0	-56,868.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-16800198	0	-13,768.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-000000000	0	3,841.00	0	6,571.00	0	6,571.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-16800198	0	0	0	3,841.00	0	3,841.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-000000000	0	56,868.00	0	133,844.00	0	133,844.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-16800198	0	13,768.00	0	36,200.00	0	36,200.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-000000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-000000000	0	2,730.00	0	2,730.00	0	2,730.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-000000000	0	0	0	1,202,817.00	0	1,202,817.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-16800198	0	0	0	210,352.00	0	210,352.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	0	0	227,372.00	0	227,372.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	1,310,694.00	0	1,310,694.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-000000000	0	-79,665.00	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-16800198	0	-8,048.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	79,665.00	0	174,565.00	0	174,565.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-16800198	0	8,048.00	0	15,364.00	0	15,364.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1110121-00000000	0	-16,096.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1110121-16800198	0	-16,096.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-00000000	0	16,096.00	0	30,728.00	0	30,728.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-16800198	0	16,096.00	0	27,070.00	0	27,070.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-00000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-16800198	0	-75,824.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	0	0	143,003.00	0	143,003.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-16800198	0	75,824.00	0	75,824.00	0	75,824.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2533321-16800198	0	0	0	72,586.00	0	72,586.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2551521-16800236	0	0	0	132,160.00	0	132,160.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1110121-00000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	0	0	159,112.00	0	159,112.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2533321-16800198	0	0	0	3,658.00	0	3,658.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2551521-16800236	0	0	0	158,532.00	0	158,532.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-00000000	0	-27,004.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-16800198	0	-16,096.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-00000000	0	27,004.00	0	55,210.00	0	55,210.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-16800198	0	16,096.00	0	16,096.00	0	16,096.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-2533321-16800198	0	0	0	18,290.00	0	18,290.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1110121-00000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	3,841.00	0	3,841.00	0	3,841.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	0	0	185,319.00	0	185,319.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-2551521-16800236	0	0	0	190,092.00	0	190,092.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1110121-00000000	0	-2,860.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1110121-16800198	0	-14,932.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-00000000	0	2,860.00	0	5,460.00	0	5,460.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-16800198	0	14,932.00	0	28,506.00	0	28,506.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-00000000	0	-39,076.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-16800198	0	-76,356.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-00000000	0	39,076.00	0	63,624.00	0	63,624.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	76,356.00	0	156,742.00	0	156,742.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	0	0	0	7,316.00	0	7,316.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	0	0	3,841.00	0	3,841.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	0	0	299,673.00	0	299,673.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-2551521-16800236	0	0	0	243,917.00	0	243,917.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-16800198	0	-90,224.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	0	0	758,154.00	0	758,154.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-16800198	0	90,224.00	0	183,216.00	0	183,216.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	789,770.00	0	789,770.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-16800198	0	-6,884.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	0	0	3,841.00	0	3,841.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	3,841.00	0	2,216,892.00	0	2,216,892.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-16800198	0	6,884.00	0	6,884.00	0	6,884.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2533321-16800198	0	0	0	8,858.00	0	8,858.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	2,396,823.00	0	2,396,823.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1110121-00000000	0	-6,884.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1110121-16800198	0	-4,024.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-00000000	0	6,884.00	0	13,142.00	0	13,142.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-16800198	0	4,024.00	0	7,682.00	0	7,682.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1110121-00000000	0	-14,932.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1521621-16800198	0	14,932.00	0	14,932.00	0	14,932.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-2533321-16800198	0	0	0	17,232.00	0	17,232.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-00000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-16800198	0	-43,100.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	0	0	126,581.00	0	126,581.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-16800198	0	43,100.00	0	82,280.00	0	82,280.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2551521-16800236	0	0	0	147,092.00	0	147,092.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	3,841.00	0	3,841.00	0	3,841.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	3,841.00	0	733,972.00	0	733,972.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-16800198	0	78,684.00	0	78,684.00	0	78,684.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	0	0	88,760.00	0	88,760.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	699,629.00	0	699,629.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-16800198	0	-85,568.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	15,364.00	0	38,410.00	0	38,410.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	7,682.00	0	8,626,815.00	0	8,626,815.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-16800198	0	85,568.00	0	167,142.00	0	167,142.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2533321-16800198	0	0	0	5,200.00	0	5,200.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	7,946,171.00	0	7,946,171.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-00000000	0	-70,104.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-16800198	0	-89,592.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	70,104.00	0	153,794.00	0	153,794.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-16800198	0	89,592.00	0	89,592.00	0	89,592.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2533321-16800198	0	0	0	84,044.00	0	84,044.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-00000000	0	-18,956.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-16800198	0	-8,048.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	18,956.00	0	66,184.00	0	66,184.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-16800198	0	8,048.00	0	8,048.00	0	8,048.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2533321-16800198	0	0	0	7,316.00	0	7,316.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1110121-00000000	0	-53,825.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	53,825.00	0	99,263.00	0	99,263.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-00000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-16800198	0	-20,120.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	0	0	405,181.00	0	405,181.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-16800198	0	20,120.00	0	23,961.00	0	23,961.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2533321-16800198	0	0	0	21,948.00	0	21,948.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	390,560.00	0	390,560.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1110121-00000000	0	-4,024.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1110121-16800198	0	-10,908.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-00000000	0	4,024.00	0	4,024.00	0	4,024.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-16800198	0	10,908.00	0	20,824.00	0	20,824.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1110121-00000000	0	-10,908.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1521621-00000000	0	10,908.00	0	39,480.00	0	39,480.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-00000000	0	-68,940.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-16800198	0	-12,072.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	68,940.00	0	127,952.00	0	127,952.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-16800198	0	12,072.00	0	12,072.00	0	12,072.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2533321-16800198	0	0	0	14,632.00	0	14,632.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-00000000	0	-86,200.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-16800198	0	-16,096.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-00000000	0	86,200.00	0	160,902.00	0	160,902.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-16800198	0	16,096.00	0	16,096.00	0	16,096.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2533321-16800198	0	0	0	18,290.00	0	18,290.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-16800198	0	-63,752.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	3,841.00	0	3,841.00	0	3,841.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	0	0	918,834.00	0	918,834.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-16800198	0	63,752.00	0	63,752.00	0	63,752.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2533321-16800198	0	0	0	57,954.00	0	57,954.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	982,952.00	0	982,952.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-00000000	0	-10,908.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-16800198	0	-48,820.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-00000000	0	10,908.00	0	16,238.00	0	16,238.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-16800198	0	48,820.00	0	111,673.00	0	111,673.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1110121-00000000	0	-22,980.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1521621-00000000	0	26,821.00	0	75,343.00	0	75,343.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-00000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-16800198	0	-51,148.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	3,841.00	0	3,841.00	0	3,841.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	3,841.00	0	329,393.00	0	329,393.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-16800198	0	51,148.00	0	51,148.00	0	51,148.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	0	0	69,986.00	0	69,986.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2551521-16800236	0	0	0	303,981.00	0	303,981.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1110121-00000000	0	-39,608.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	39,608.00	0	96,634.00	0	96,634.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-16800198	0	-50,516.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	0	0	803,673.00	0	803,673.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-16800198	0	50,516.00	0	107,412.00	0	107,412.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	879,262.00	0	879,262.00

## GOBIERNO DEL ESTADO DE CHIHUAHUA

## SECRETARIA DE HACIENDA

## DIRECCION DE CONTABILIDAD

## BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-00000000	0	-27,004.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-16800198	0	-85,568.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	30,845.00	0	63,624.00	0	63,624.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-16800198	0	85,568.00	0	89,226.00	0	89,226.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	0	0	117,710.00	0	117,710.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-16800198	0	-4,024.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	0	0	312,409.00	0	312,409.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-16800198	0	4,024.00	0	7,682.00	0	7,682.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2551521-16800236	0	0	0	290,692.00	0	290,692.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1110121-00000000	0	-52,844.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1521621-00000000	0	52,844.00	0	100,882.00	0	100,882.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-00000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-16800198	0	-41,936.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	0	0	226,185.00	0	226,185.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-16800198	0	41,936.00	0	41,936.00	0	41,936.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2533321-16800198	0	0	0	41,780.00	0	41,780.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2551521-16800236	0	0	0	268,876.00	0	268,876.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-00000000	0	-31,028.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-16800198	0	-12,072.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-00000000	0	31,028.00	0	66,550.00	0	66,550.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-16800198	0	12,072.00	0	12,072.00	0	12,072.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-2533321-16800198	0	0	0	10,974.00	0	10,974.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1110121-00000000	0	-52,844.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	52,844.00	0	108,198.00	0	108,198.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-00000000	0	-22,980.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-16800198	0	-32,724.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-00000000	0	22,980.00	0	58,868.00	0	58,868.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-16800198	0	32,724.00	0	62,472.00	0	62,472.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-00000000	0	-97,108.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-16800198	0	-8,048.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	97,108.00	0	189,225.00	0	189,225.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-16800198	0	8,048.00	0	8,048.00	0	8,048.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2533321-16800198	0	0	0	7,316.00	0	7,316.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-16800198	0	-32,724.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	3,841.00	0	3,841.00	0	3,841.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	0	0	357,990.00	0	357,990.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-16800198	0	32,724.00	0	32,724.00	0	32,724.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2533321-16800198	0	0	0	29,748.00	0	29,748.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	390,400.00	0	390,400.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-00000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-16800198	0	-4,024.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	0	0	130,853.00	0	130,853.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-16800198	0	4,024.00	0	4,024.00	0	4,024.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2533321-16800198	0	0	0	3,658.00	0	3,658.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2551521-16800236	0	0	0	128,485.00	0	128,485.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1110121-16800198	0	-8,048.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1521621-16800198	0	8,048.00	0	8,048.00	0	8,048.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-2533321-16800198	0	0	0	10,974.00	0	10,974.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-16800198	0	-40,772.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	0	0	463,538.00	0	463,538.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-16800198	0	40,772.00	0	40,772.00	0	40,772.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2533321-16800198	0	0	0	48,038.00	0	48,038.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2551521-16800236	0	0	0	487,768.00	0	487,768.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-00000000	0	-33,534.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-16800198	0	-24,144.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-00000000	0	3,841.00	0	7,682.00	0	7,682.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	37,375.00	0	146,463.00	0	146,463.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-16800198	0	24,144.00	0	24,144.00	0	24,144.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2533321-16800198	0	0	0	31,864.00	0	31,864.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2551521-16800236	0	0	0	75,014.00	0	75,014.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-00000000	0	-76,988.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-16800198	0	-61,424.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	76,988.00	0	146,974.00	0	146,974.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-16800198	0	61,424.00	0	124,578.00	0	124,578.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-00000000	0	-94,148.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-16800198	0	-8,048.00	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-00000000	0	0	0	3,841.00	0	3,841.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-00000000	0	94,148.00	0	228,935.00	0	228,935.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-16800198	0	8,048.00	0	15,364.00	0	15,364.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1110121-00000000	0	-2,860.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1521621-00000000	0	2,860.00	0	16,434.00	0	16,434.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1110121-00000000	0	-60,360.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1521621-00000000	0	60,360.00	0	162,784.00	0	162,784.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1521621-00000000	0	0	0	17,232.00	0	17,232.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1110121-00000000	0	-12,072.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1521621-00000000	0	12,072.00	0	34,020.00	0	34,020.00
101-5113101001-13432-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1110121-00000000	0	-52,312.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1521621-00000000	0	52,312.00	0	132,788.00	0	132,788.00
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1110121-00000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	0	0	96,560.00	0	96,560.00
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-2551521-16800236	0	0	0	112,791.00	0	112,791.00
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1110121-00000000	0	-68,840.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	68,840.00	0	136,750.00	0	136,750.00
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1110121-00000000	0	-44,347.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1219121-00000000	0	0	0	7,682.00	0	7,682.00
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	44,347.00	0	110,284.00	0	110,284.00
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1110121-00000000	0	-66,512.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	0	3,841.00	0	3,841.00	0	3,841.00
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	66,512.00	0	137,950.00	0	137,950.00
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	6,571.00	0	29,617.00	0	29,617.00
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	0	0	752,079.00	0	752,079.00
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	692,045.00	0	692,045.00
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1110121-00000000	0	-38,444.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	38,444.00	0	93,354.00	0	93,354.00
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1110121-00000000	0	-96,476.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	96,476.00	0	195,335.00	0	195,335.00
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	0	0	3,841.00	0	3,841.00
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	0	0	134,344.00	0	134,344.00
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-2551521-16800236	0	0	0	115,332.00	0	115,332.00
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	7,682.00	0	7,682.00	0	7,682.00
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	0	0	166,456.00	0	166,456.00
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-2551521-16800236	0	0	0	156,104.00	0	156,104.00
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1110121-00000000	0	-91,241.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	91,241.00	0	197,143.00	0	197,143.00
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1110121-00000000	0	-5,720.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1521621-00000000	0	5,720.00	0	10,920.00	0	10,920.00
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-00000000	0	-64,284.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	0	0	2,730.00	0	2,730.00
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	64,284.00	0	130,091.00	0	130,091.00
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1110121-00000000	0	-5,720.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1521621-00000000	0	5,720.00	0	10,920.00	0	10,920.00
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1110121-00000000	0	-38,444.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1219121-00000000	0	11,523.00	0	15,364.00	0	15,364.00
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	38,444.00	0	86,966.00	0	86,966.00
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1110121-00000000	0	-29,598.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	29,598.00	0	67,146.00	0	67,146.00
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1110121-00000000	0	-4,024.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1521621-00000000	0	4,024.00	0	7,682.00	0	7,682.00
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-61-1521621-00000000	0	0	0	3,658.00	0	3,658.00
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-63-1521621-00000000	0	0	0	3,658.00	0	3,658.00
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1110121-00000000	0	-33,888.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	37,729.00	0	71,135.00	0	71,135.00
101-5113101001-13432-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1110121-00000000	0	-21,999.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	21,999.00	0	48,089.00	0	48,089.00
101-5113101001-13432-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1110121-00000000	0	-8,048.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1521621-00000000	0	8,048.00	0	11,706.00	0	11,706.00
101-5113101001-13432-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1110121-00000000	0	-4,024.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1521621-00000000	0	4,024.00	0	7,682.00	0	7,682.00
101-5113101001-13432-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1110121-00000000	0	-31,630.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	31,630.00	0	73,540.00	0	73,540.00
101-5113101001-13432-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1110121-00000000	0	-3,841.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1521621-00000000	0	3,841.00	0	3,841.00	0	3,841.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13432-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-40-1521621-00000000	0	0	0	3,658.00	0	3,658.00
101-5113101001-13432-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-48-1521621-00000000	0	0	0	3,658.00	0	3,658.00
101-5113101001-13432-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1110121-00000000	0	-49,252.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	49,252.00	0	113,374.00	0	113,374.00
101-5113101001-13432-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-36-1521621-00000000	0	0	0	3,841.00	0	3,841.00
101-5113101001-13432-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	-73,828.00	0	0	0	0
101-5113101001-13432-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	73,828.00	0	150,062.00	0	150,062.00
101-5113101001-13434-110-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	-26,000.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	26,000.00	0	192,400.00	0	192,400.00
101-5113101001-13434-110-999999-000-000-10209011-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	-13,000.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-10209011-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	13,000.00	0	104,000.00	0	104,000.00
101-5113101001-13434-110-999999-000-000-10209013-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	-4,086.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-10209013-174-2P012L1-C0102-E401T3-18-1521621-00000000	0	4,086.00	0	36,774.00	0	36,774.00
101-5113101001-13434-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	0	0	0	0	0
101-5113101001-13434-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	-31,000.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	296,539.00	0	721,839.00	0	721,839.00
101-5113101001-13434-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	31,000.00	0	287,067.00	0	287,067.00
101-5113101001-13434-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	-4,000.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	4,000.00	0	32,933.00	0	32,933.00
101-5113101001-13434-110-999999-000-000-11500004-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	35,500.00	0	35,500.00
101-5113101001-13434-110-999999-000-000-11500011-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	46,500.00	0	109,000.00	0	109,000.00
101-5113101001-13434-110-999999-000-000-11500011-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	76,433.00	0	76,433.00
101-5113101001-13434-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	-17,000.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1219121-00000000	0	28,800.00	0	106,560.00	0	106,560.00
101-5113101001-13434-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1521621-00000000	0	17,000.00	0	158,100.00	0	158,100.00
101-5113101001-13434-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1219121-00000000	0	2,000.00	0	2,000.00	0	2,000.00
101-5113101001-13434-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1521621-00000000	0	0	0	0	0	0
101-5113101001-13434-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1219121-00000000	0	2,000.00	0	2,000.00	0	2,000.00
101-5113101001-13434-110-999999-000-000-11502007-124-2E081C1-C0302-E403T2-31-1219121-00000000	0	5,000.00	0	5,000.00	0	5,000.00
101-5113101001-13434-110-999999-000-000-11502008-124-2E081C1-C0302-E403T2-16-1219121-00000000	0	2,000.00	0	2,000.00	0	2,000.00
101-5113101001-13434-110-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	33,000.00	0	77,667.00	0	77,667.00
101-5113101001-13434-110-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	43,333.00	0	43,333.00
101-5113101001-13434-110-999999-000-000-11504011-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	13,000.00	0	26,000.00	0	26,000.00
101-5113101001-13434-110-999999-000-000-11504011-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	26,000.00	0	26,000.00
101-5113101001-13434-110-999999-000-000-11504012-174-2P012L1-C0102-E401T3-18-1219121-00000000	0	4,086.00	0	8,172.00	0	8,172.00
101-5113101001-13434-110-999999-000-000-11504012-174-2P012L1-C0102-E401T3-18-1521621-00000000	0	0	0	4,086.00	0	4,086.00
101-5113101001-13434-110-999999-000-000-11506001-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	16,000.00	0	44,500.00	0	44,500.00
101-5113101001-13434-110-999999-000-000-11506001-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	14,167.00	0	14,167.00
101-5113101001-13434-110-999999-000-000-11507001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	15,000.00	0	56,500.00	0	56,500.00
101-5113101001-13434-110-999999-000-000-11507003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	4,086.00	0	8,172.00	0	8,172.00
101-5113101001-13434-110-999999-000-000-11507003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	4,086.00	0	4,086.00
101-5113101001-13434-110-999999-000-000-11507004-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	4,086.00	0	4,086.00
101-5113101001-13434-110-999999-000-000-11508001-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	38,000.00	0	89,600.00	0	89,600.00
101-5113101001-13434-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	653,623.00	0	934,692.00	0	934,692.00
101-5113101001-13434-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	6,824,995.00	0	9,750,279.00	0	9,750,279.00
101-5113101001-13434-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-28-1219121-00000000	0	535,318.00	0	764,727.00	0	764,727.00
101-5113101001-13434-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-31-1219121-00000000	0	137,332.00	0	694,260.00	0	694,260.00
101-5113101001-13434-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	1,141,582.00	0	1,141,582.00	0	1,141,582.00
101-5113101001-13434-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	6,057,255.00	0	8,703,421.00	0	8,703,421.00
101-5113101001-13434-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-50-1219121-00000000	0	458,032.00	0	653,192.00	0	653,192.00
101-5113101001-13434-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-11-1219121-00000000	0	89,725.00	0	128,385.00	0	128,385.00
101-5113101001-13434-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	101,323.00	0	147,283.00	0	147,283.00
101-5113101001-13434-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	778,085.00	0	1,128,208.00	0	1,128,208.00
101-5113101001-13434-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-20-1219121-00000000	0	126,789.00	0	181,129.00	0	181,129.00
101-5113101001-13434-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-27-1219121-00000000	0	70,698.00	0	100,998.00	0	100,998.00
101-5113101001-13434-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-28-1219121-00000000	0	51,177.00	0	73,117.00	0	73,117.00
101-5113101001-13434-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-30-1219121-00000000	0	60,016.00	0	86,136.00	0	86,136.00
101-5113101001-13434-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-31-1219121-00000000	0	185,756.00	0	265,176.00	0	265,176.00
101-5113101001-13434-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-35-1219121-00000000	0	57,589.00	0	82,669.00	0	82,669.00
101-5113101001-13434-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	703,972.00	0	1,006,074.00	0	1,006,074.00
101-5113101001-13434-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-50-1219121-00000000	0	60,945.00	0	91,245.00	0	91,245.00
101-5113101001-13434-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-52-1219121-00000000	0	19,506.00	0	27,866.00	0	27,866.00
101-5113101001-13434-110-999999-000-000-11508011-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	27,577.00	0	82,731.00	0	82,731.00
101-5113101001-13434-110-999999-000-000-11508021-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	55,154.00	0	105,554.00	0	105,554.00
101-5113101001-13434-110-999999-000-000-11508031-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	27,577.00	0	67,731.00	0	67,731.00
101-5113101001-13434-110-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	25,200.00	0	75,600.00	0	75,600.00
101-5113101001-13434-110-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	55,440.00	0	55,440.00	0	55,440.00
101-5113101001-13434-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	25,200.00	0	75,600.00	0	75,600.00
101-5113101001-13434-110-999999-000-000-11508035-123-2E006C1-C0101-E405T2-31-1219121-00000000	0	55,440.00	0	55,440.00	0	55,440.00











GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13434-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1521621-00000000	0	11,240.00	0	125,396.00	0	125,396.00
101-5113101001-13434-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1110121-00000000	0	-15,480.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1219121-00000000	0	9,546.00	0	9,546.00	0	9,546.00
101-5113101001-13434-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1521621-00000000	0	15,480.00	0	132,986.00	0	132,986.00
101-5113101001-13434-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	-23,220.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	23,220.00	0	208,980.00	0	208,980.00
101-5113101001-13434-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-20-1110121-00000000	0	-7,740.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-20-1521621-00000000	0	7,740.00	0	69,660.00	0	69,660.00
101-5113101001-13434-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1110121-00000000	0	-15,500.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1219121-00000000	0	33,000.00	0	45,000.00	0	45,000.00
101-5113101001-13434-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1521621-00000000	0	15,500.00	0	106,445.00	0	106,445.00
101-5113101001-13434-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-65-1219121-00000000	0	7,233.00	0	7,233.00	0	7,233.00
101-5113101001-13434-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-65-1521621-00000000	0	0	0	0	0	0
101-5113101001-13434-110-999999-000-000-12617001-171-2E080C1-C0201-E401T3-18-1118821-00000000	0	-54,800.00	0	44,000.00	0	44,000.00
101-5113101001-13434-110-999999-000-000-12617001-171-2E080C1-C0201-E401T3-18-1521621-00000000	0	86,800.00	0	86,800.00	0	86,800.00
101-5113101001-13434-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-18-1521621-00000000	0	0	0	24,000.00	0	24,000.00
101-5113101001-13434-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1110121-00000000	0	-3,500.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1521621-00000000	0	3,500.00	0	28,817.00	0	28,817.00
101-5113101001-13434-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	-20,000.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1219121-00000000	0	34,000.00	0	57,500.00	0	57,500.00
101-5113101001-13434-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	20,000.00	0	163,671.00	0	163,671.00
101-5113101001-13434-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	-569,908.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	314,453.00	0	426,810.00	0	426,810.00
101-5113101001-13434-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	569,908.00	0	5,186,013.00	0	5,186,013.00
101-5113101001-13434-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1110121-00000000	0	-7,740.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1219121-00000000	0	3,500.00	0	7,000.00	0	7,000.00
101-5113101001-13434-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1521621-00000000	0	7,740.00	0	81,833.00	0	81,833.00
101-5113101001-13434-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-40-1521621-00000000	0	0	0	24,000.00	0	24,000.00
101-5113101001-13434-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	-30,000.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	30,000.00	0	300,000.00	0	300,000.00
101-5113101001-13434-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	-281,069.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	281,069.00	0	2,760,558.00	0	2,760,558.00
101-5113101001-13434-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	-2,983,291.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	8,503.00	0	8,503.00	0	8,503.00
101-5113101001-13434-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	2,983,291.00	0	29,952,311.00	0	29,952,311.00
101-5113101001-13434-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	-234,958.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-28-1219121-00000000	0	5,676.00	0	5,676.00	0	5,676.00
101-5113101001-13434-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	234,958.00	0	2,383,636.00	0	2,383,636.00
101-5113101001-13434-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	-545,448.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-31-1219121-00000000	0	978	0	978	0	978
101-5113101001-13434-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	545,448.00	0	5,496,956.00	0	5,496,956.00
101-5113101001-13434-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	-2,797,872.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	9,991.00	0	9,991.00	0	9,991.00
101-5113101001-13434-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	2,797,872.00	0	27,199,164.00	0	27,199,164.00
101-5113101001-13434-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	-183,680.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	183,680.00	0	1,962,561.00	0	1,962,561.00
101-5113101001-13434-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-11-1110121-00000000	0	-38,660.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-11-1521621-00000000	0	38,660.00	0	400,240.00	0	400,240.00
101-5113101001-13434-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	-30,300.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	4,644.00	0	4,644.00	0	4,644.00
101-5113101001-13434-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	30,300.00	0	352,154.00	0	352,154.00
101-5113101001-13434-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	-323,365.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	323,365.00	0	3,249,796.00	0	3,249,796.00
101-5113101001-13434-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-20-1110121-00000000	0	-54,340.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-20-1521621-00000000	0	54,340.00	0	543,400.00	0	543,400.00
101-5113101001-13434-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-27-1110121-00000000	0	-30,300.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-27-1521621-00000000	0	30,300.00	0	303,000.00	0	303,000.00
101-5113101001-13434-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	-26,120.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	26,120.00	0	261,061.00	0	261,061.00
101-5113101001-13434-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-30-1110121-00000000	0	-26,120.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-30-1521621-00000000	0	26,120.00	0	261,200.00	0	261,200.00
101-5113101001-13434-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	-79,281.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	79,281.00	0	798,241.00	0	798,241.00
101-5113101001-13434-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-35-1110121-00000000	0	-25,080.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-35-1521621-00000000	0	25,080.00	0	242,440.00	0	242,440.00
101-5113101001-13434-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	-302,381.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	5,728.00	0	5,728.00	0	5,728.00
101-5113101001-13434-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	302,381.00	0	3,067,699.00	0	3,067,699.00
101-5113101001-13434-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	-30,300.00	0	0	0	0



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13434-110-999999-000-000-12651001-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	-12,000.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-12651001-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	12,000.00	0	96,000.00	0	96,000.00
101-5113101001-13434-110-999999-000-000-12651001-171-2P042L1-C0303-E401T3-18-1219121-00000000	0	12,000.00	0	24,000.00	0	24,000.00
101-5113101001-13434-110-999999-000-000-12651001-171-2P042L1-C0303-E401T3-18-1521621-00000000	0	0	0	24,000.00	0	24,000.00
101-5113101001-13434-110-999999-000-000-12652001-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	-12,000.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-12652001-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	12,000.00	0	96,000.00	0	96,000.00
101-5113101001-13434-110-999999-000-000-12652001-171-2P042L1-C0304-E401T3-18-1219121-00000000	0	12,800.00	0	12,800.00	0	12,800.00
101-5113101001-13434-110-999999-000-000-12652001-171-2P042L1-C0304-E401T3-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5113101001-13434-110-999999-000-000-12653001-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	-12,000.00	0	0	0	0
101-5113101001-13434-110-999999-000-000-12653001-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	33,200.00	0	33,200.00	0	33,200.00
101-5113101001-13434-110-999999-000-000-12653001-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	12,000.00	0	108,000.00	0	108,000.00
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-00000000	0	0	0	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	0	4,718.52	0	9,437.04	0	9,437.04
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	4,718.52	0	195,566.67	0	195,566.67
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	20,999.46	0	20,999.46
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	0	0	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	10,264.89	0	20,529.78	0	20,529.78
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	10,264.89	0	159,005.62	0	159,005.62
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	27,999.28	0	27,999.28
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	1,640.83	0	3,281.66	0	3,281.66
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	1,640.83	0	21,460.44	0	21,460.44
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	0	0	39,089.70	0	39,089.70
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-00000000	0	0	0	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-00000000	0	4,020.62	0	8,041.24	0	8,041.24
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	4,020.62	0	70,560.12	0	70,560.12
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2551521-16800236	0	0	0	17,893.50	0	17,893.50
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	0	0	21,048.30	0	21,048.30
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	-1,572.84	0	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	1,572.84	0	3,145.68	0	3,145.68
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	3,145.68	0	91,664.17	0	91,664.17
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	1,572.84	0	1,572.84
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	0	0	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	11,923.53	0	23,847.06	0	23,847.06
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	11,923.53	0	338,349.02	0	338,349.02
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	64,497.45	0	64,497.45
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	0	0	44,051.06	0	44,051.06
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	0	0	0	10,524.15	0	10,524.15
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	30,035.42	0	60,070.84	0	60,070.84
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	30,035.42	0	579,488.56	0	579,488.56
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-16800198	0	0	0	19,317.45	0	19,317.45
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	0	0	19,713.45	0	19,713.45
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	130,904.20	0	130,904.20
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	0	0	1,503.45	0	1,503.45
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	274,970.46	0	548,548.98	0	548,548.98
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	274,970.46	0	5,679,746.20	0	5,679,746.20
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	1,234,813.38	0	1,234,813.38
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	0	0	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	22,072.01	0	44,144.02	0	44,144.02
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	22,072.01	0	564,885.36	0	564,885.36
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-16800198	0	0	0	8,118.63	0	8,118.63
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	0	0	16,237.26	0	16,237.26
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	101,791.43	0	101,791.43
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	0	0	22,551.75	0	22,551.75
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1110121-00000000	0	0	0	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-00000000	0	3,604.41	0	7,208.82	0	7,208.82
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	3,604.41	0	94,531.23	0	94,531.23
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2551521-16800236	0	0	0	16,041.19	0	16,041.19
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	0	0	18,041.40	0	18,041.40
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	0	0	0	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	9,624.80	0	19,249.60	0	19,249.60
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	9,624.80	0	227,545.59	0	227,545.59
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-2551521-16800236	0	0	0	42,834.52	0	42,834.52
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	-2,714.18	0	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	1,572.84	0	3,145.68	0	3,145.68
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	4,287.02	0	112,029.87	0	112,029.87
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	0	0	24,355.90	0	24,355.90
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	6,523.99	0	6,523.99

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	27,000.50	0	54,001.00	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	27,000.50	0	739,933.16	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	127,667.02	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	0	0	24,055.20	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-16800198	0	0	0	32,474.50	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	0	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	3,486.33	0	6,972.66	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	3,486.33	0	184,997.25	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	13,945.32	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-16800198	0	-3,537.98	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	119,749.47	0	239,498.94	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-16800198	0	3,537.98	0	7,075.96	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	119,749.47	0	3,210,290.17	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-16800198	0	3,537.98	0	74,297.60	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2533321-16800198	0	3,537.98	0	3,537.98	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	537,949.62	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	0	0	21,048.30	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-00000000	0	-1,572.84	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1219121-00000000	0	1,572.84	0	3,145.68	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	3,145.68	0	33,029.62	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2551521-16800236	0	0	0	1,572.84	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-00000000	0	-1,647.49	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	0	1,647.49	0	3,294.98	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	3,294.98	0	47,120.79	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	1,647.49	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-00000000	0	0	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-00000000	0	3,600.26	0	7,200.52	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-00000000	0	3,600.26	0	73,707.15	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2533321-16800198	0	0	0	8,118.63	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2551521-16800236	0	0	0	16,022.72	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	0	0	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	13,953.02	0	27,906.04	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	13,953.02	0	329,062.44	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	62,545.64	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	0	0	97,826.90	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	-2,054.07	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	2,054.07	0	4,108.14	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	4,108.14	0	80,879.44	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	2,054.07	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	0	0	24,055.20	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-16800198	0	0	0	16,237.27	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1110121-00000000	0	-2,054.07	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1219121-00000000	0	2,054.07	0	4,108.14	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1521621-00000000	0	4,108.14	0	49,149.29	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-2551521-16800236	0	0	0	2,054.07	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-00000000	0	0	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-00000000	0	8,218.03	0	16,436.06	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	8,218.03	0	139,588.23	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2551521-16800236	0	0	0	31,146.82	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	0	0	65,251.56	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-00000000	0	0	0	4,510.35	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	0	0	36,233.15	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	0	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	4,220.32	0	8,440.64	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	4,220.32	0	87,084.13	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	16,881.28	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-00000000	0	-1,572.84	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	1,572.84	0	3,145.68	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	3,145.68	0	55,581.37	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2551521-16800236	0	0	0	1,572.84	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	-1,572.84	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	1,411.71	0	8,283.42	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	5,714.55	0	82,464.19	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1521621-00000000	0	0	0	15,034.50	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1110121-00000000	0	-1,572.84	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1219121-00000000	0	1,572.84	0	3,145.68	0
101-5113101001-13435-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1521621-00000000	0	3,145.68	0	54,855.77	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13435-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1521621-00000000	0	0	0	14,947.97	0	14,947.97
101-5113101001-13435-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1521621-00000000	0	0	0	12,736.06	0	12,736.06
101-5113101001-13435-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1521621-00000000	0	0	0	24,055.20	0	24,055.20
101-5113101001-13435-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1110121-00000000	0	0	0	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	0	3,214.06	0	6,428.12	0	6,428.12
101-5113101001-13435-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	3,214.06	0	57,611.59	0	57,611.59
101-5113101001-13435-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-2551521-16800236	0	0	0	12,856.24	0	12,856.24
101-5113101001-13435-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	8,248.63	0	17,836.95	0	17,836.95
101-5113101001-13435-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	8,248.63	0	167,534.51	0	167,534.51
101-5113101001-13435-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	42,255.58	0	42,255.58
101-5113101001-13435-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1110121-00000000	0	-2,035.40	0	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1219121-00000000	0	2,035.40	0	4,070.80	0	4,070.80
101-5113101001-13435-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	4,070.80	0	18,318.60	0	18,318.60
101-5113101001-13435-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1110121-00000000	0	0	0	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1219121-00000000	0	4,632.57	0	9,265.14	0	9,265.14
101-5113101001-13435-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	4,632.57	0	81,299.46	0	81,299.46
101-5113101001-13435-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-2551521-16800236	0	0	0	20,363.24	0	20,363.24
101-5113101001-13435-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1110121-00000000	0	-1,571.28	0	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	1,571.28	0	3,142.56	0	3,142.56
101-5113101001-13435-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	3,142.56	0	34,450.20	0	34,450.20
101-5113101001-13435-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1110121-00000000	0	-1,617.94	0	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	1,617.94	0	3,235.88	0	3,235.88
101-5113101001-13435-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	3,235.88	0	31,361.39	0	31,361.39
101-5113101001-13435-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-2551521-16800236	0	0	0	1,617.94	0	1,617.94
101-5113101001-13435-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1110121-00000000	0	-1,100.94	0	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	1,597.88	0	2,698.82	0	2,698.82
101-5113101001-13435-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	2,698.82	0	24,221.66	0	24,221.66
101-5113101001-13435-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-00000000	0	-518.57	0	0	0	0
101-5113101001-13435-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	0	0	496.94	0	496.94
101-5113101001-13435-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	518.57	0	9,716.65	0	9,716.65
101-5113101001-13435-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-2551521-16800236	0	0	0	1,026.18	0	1,026.18
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-16800198	0	-2,050.14	0	0	0	0
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-16800198	0	2,050.14	0	4,100.28	0	4,100.28
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-16800198	0	2,050.14	0	44,106.22	0	44,106.22
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2533321-16800198	0	2,050.14	0	2,050.14	0	2,050.14
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	0	0	0
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	2,050.14	0	4,100.28	0	4,100.28
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	2,050.14	0	37,032.34	0	37,032.34
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	9,124.02	0	9,124.02
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	20,501.40	0	41,002.80	0	41,002.80
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-16800198	0	0	0	2,050.14	0	2,050.14
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	20,501.40	0	378,375.23	0	378,375.23
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	23,355.52	0	23,355.52
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	4,100.28	0	24,850.98	0	24,850.98
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	100,364.22	0	100,364.22
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	0	0	0	0	0
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	4,100.28	0	8,200.56	0	8,200.56
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	4,100.28	0	74,064.68	0	74,064.68
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	18,248.04	0	18,248.04
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	4,100.28	0	8,200.56	0	8,200.56
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	4,100.28	0	74,064.68	0	74,064.68
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	18,248.04	0	18,248.04
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	4,100.28	0	8,200.56	0	8,200.56
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	4,100.28	0	74,064.68	0	74,064.68
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	18,248.04	0	18,248.04
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	0	0	0	0	0
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	4,100.28	0	8,200.56	0	8,200.56
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	4,100.28	0	74,064.68	0	74,064.68
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2533321-16800198	0	2,050.14	0	44,106.22	0	44,106.22
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2533321-16800198	0	2,050.14	0	2,050.14	0	2,050.14
101-5113101001-13436-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	18,248.04	0	18,248.04
101-5113101001-13701-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	0	0	35,714.29	0	35,714.29
101-5113101001-13701-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	55,040.38	0	55,040.38

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13701-110-999999-000-000-10311001-112-2E018C1-C0301-E502T3-18-1521621-00000000	0	0	0	71,131.99	0	71,131.99
101-5113101001-13701-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	9,500.00	0	9,500.00
101-5113101001-13701-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	4,000.00	0	12,000.00	0	12,000.00
101-5113101001-13701-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	4,000.00	0	239,309.11	0	239,309.11
101-5113101001-13701-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	18,000.00	0	18,000.00
101-5113101001-13701-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	8,500.00	0	26,500.00	0	26,500.00
101-5113101001-13701-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	8,500.00	0	630,523.97	0	630,523.97
101-5113101001-13701-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1110121-00000000	0	0	0	87,000.00	0	87,000.00
101-5113101001-13701-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1219121-00000000	0	41,500.00	0	125,433.33	0	125,433.33
101-5113101001-13701-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1521621-00000000	0	41,500.00	0	2,835,445.10	0	2,835,445.10
101-5113101001-13701-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	71,000.00	0	71,000.00
101-5113101001-13701-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	35,500.00	0	106,500.00	0	106,500.00
101-5113101001-13701-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	35,500.00	0	2,462,696.13	0	2,462,696.13
101-5113101001-13701-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	70,500.00	0	70,500.00
101-5113101001-13701-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	34,500.00	0	103,500.00	0	103,500.00
101-5113101001-13701-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	34,500.00	0	1,981,823.64	0	1,981,823.64
101-5113101001-13701-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	30,000.00	0	30,000.00
101-5113101001-13701-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	14,500.00	0	43,500.00	0	43,500.00
101-5113101001-13701-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	14,500.00	0	1,068,434.72	0	1,068,434.72
101-5113101001-13701-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	15,466.67	0	15,466.67
101-5113101001-13701-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	6,000.00	0	18,000.00	0	18,000.00
101-5113101001-13701-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	6,000.00	0	765,030.77	0	765,030.77
101-5113101001-13701-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-36-1110121-00000000	0	0	0	6,000.00	0	6,000.00
101-5113101001-13701-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-36-1219121-00000000	0	3,000.00	0	9,000.00	0	9,000.00
101-5113101001-13701-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-36-1521621-00000000	0	3,000.00	0	190,519.83	0	190,519.83
101-5113101001-13701-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1521621-00000000	0	0	0	8,901.32	0	8,901.32
101-5113101001-13701-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1521621-00000000	0	0	0	42,641.33	0	42,641.33
101-5113101001-13701-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	500	0	500
101-5113101001-13701-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1521621-00000000	0	0	0	0	0	0
101-5113101001-13701-110-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	200	0	200	0	200
101-5113101001-13702-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1521621-00000000	0	6,020.00	0	174,550.00	0	174,550.00
101-5113101001-13702-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	6,020.00	0	72,240.00	0	72,240.00
101-5113101001-13702-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	6,020.00	0	72,240.00	0	72,240.00
101-5113101001-13702-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1521621-00000000	0	48,160.00	0	220,831.12	0	220,831.12
101-5113101001-13702-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-36-1521621-00000000	0	40,895.15	0	233,167.63	0	233,167.63
101-5113101001-13702-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-63-1521621-00000000	0	0	0	723.75	0	723.75
101-5113101001-13702-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-16-1521621-00000000	0	5,000.00	0	57,816.00	0	57,816.00
101-5113101001-13702-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	36,934.00	0	534,645.20	0	534,645.20
101-5113101001-13702-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-31-1521621-00000000	0	4,239.00	0	48,080.40	0	48,080.40
101-5113101001-13702-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-36-1521621-00000000	0	6,020.00	0	76,507.77	0	76,507.77
101-5113101001-13702-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1521621-00000000	0	2,660.99	0	33,133.64	0	33,133.64
101-5113101001-13702-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1521621-00000000	0	123.73	0	13,753.60	0	13,753.60
101-5113101001-13702-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1521621-00000000	0	2,913.39	0	33,967.31	0	33,967.31
101-5113101001-13702-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1521621-00000000	0	974.93	0	25,256.54	0	25,256.54
101-5113101001-13702-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1521621-00000000	0	2,109.87	0	21,862.40	0	21,862.40
101-5113101001-13702-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1521621-00000000	0	0	0	5,019.74	0	5,019.74
101-5113101001-13702-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1521621-00000000	0	3,200.00	0	36,513.70	0	36,513.70
101-5113101001-13702-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1521621-00000000	0	7,368.86	0	59,934.43	0	59,934.43
101-5113101001-13702-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1521621-00000000	0	14,000.00	0	168,000.00	0	168,000.00
101-5113101001-13702-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1521621-00000000	0	9,220.00	0	111,547.12	0	111,547.12
101-5113101001-13702-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1521621-00000000	0	51,176.57	0	489,824.25	0	489,824.25
101-5113101001-13702-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1521621-00000000	0	335,171.04	0	4,257,595.18	0	4,257,595.18
101-5113101001-13702-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-40-1521621-00000000	0	0	0	3,810.78	0	3,810.78
101-5113101001-13702-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-63-1521621-00000000	0	4,306.74	0	47,183.09	0	47,183.09
101-5113101001-13702-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1521621-00000000	0	22,500.00	0	259,573.50	0	259,573.50
101-5113101001-13702-110-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1521621-00000000	0	0	0	4,742.40	0	4,742.40
101-5113101001-13702-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1521621-00000000	0	3,200.00	0	33,862.39	0	33,862.39
101-5113101001-13702-110-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1521621-00000000	0	6,571.82	0	69,785.08	0	69,785.08
101-5113101001-13702-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1521621-00000000	0	29,304.00	0	357,722.01	0	357,722.01
101-5113101001-13702-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1521621-00000000	0	3,200.00	0	38,400.00	0	38,400.00
101-5113101001-13702-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	329,926.10	0	4,073,993.69	0	4,073,993.69
101-5113101001-13702-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1521621-00000000	0	1,000.00	0	7,200.00	0	7,200.00
101-5113101001-13702-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1521621-00000000	0	4,474.89	0	41,208.08	0	41,208.08
101-5113101001-13702-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1521621-00000000	0	0	0	1,200.00	0	1,200.00
101-5113101001-13702-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1521621-00000000	0	10,500.00	0	113,415.00	0	113,415.00
101-5113101001-13702-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1521621-00000000	0	998.85	0	16,563.31	0	16,563.31
101-5113101001-13702-110-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1521621-00000000	0	0	0	12,167.60	0	12,167.60
101-5113101001-13702-110-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1521621-00000000	0	500	0	3,300.00	0	3,300.00
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-00000000	0	-7,731.45	0	0	0	0



GOBIERNO DEL ESTADO DE CHIHUAHUA

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DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	0	11,408.16	0	19,655.04	0	19,655.04
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	16,493.76	0	158,031.40	0	158,031.40
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	10,139.03	0	10,139.03
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	0	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	15,978.33	0	31,956.66	0	31,956.66
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	15,978.33	0	293,687.25	0	293,687.25
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	72,065.55	0	72,065.55
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-00000000	0	-5,669.73	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	5,669.73	0	11,339.46	0	11,339.46
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	11,339.46	0	120,478.77	0	120,478.77
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2551521-16800236	0	0	0	8,380.02	0	8,380.02
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1110121-00000000	0	-1,030.86	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1219121-00000000	0	1,030.86	0	2,061.72	0	2,061.72
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	0	2,061.72	0	20,152.80	0	20,152.80
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-2551521-16800236	0	0	0	2,526.12	0	2,526.12
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-00000000	0	0	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-16800198	0	-515.43	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	9,277.74	0	18,555.48	0	18,555.48
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-16800198	0	515.43	0	1,030.86	0	1,030.86
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	9,277.74	0	171,349.83	0	171,349.83
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-16800198	0	515.43	0	10,824.03	0	10,824.03
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2533321-16800198	0	515.43	0	515.43	0	515.43
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	43,584.48	0	43,584.48
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1110121-00000000	0	-1,030.86	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1219121-00000000	0	1,546.29	0	3,092.58	0	3,092.58
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	2,577.15	0	23,829.52	0	23,829.52
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-2551521-16800236	0	0	0	1,495.26	0	1,495.26
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-00000000	0	-3,092.58	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-16800198	0	-515.43	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-00000000	0	3,092.58	0	6,185.16	0	6,185.16
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-16800198	0	515.43	0	1,030.86	0	1,030.86
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	6,185.16	0	63,550.98	0	63,550.98
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-16800198	0	515.43	0	10,824.03	0	10,824.03
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2533321-16800198	0	515.43	0	515.43	0	515.43
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2551521-16800236	0	0	0	4,485.78	0	4,485.78
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1110121-16800198	0	-1,030.86	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-16800198	0	1,030.86	0	2,061.72	0	2,061.72
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-16800198	0	1,030.86	0	15,404.85	0	15,404.85
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-2533321-16800198	0	1,030.86	0	1,030.86	0	1,030.86
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	0	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	18,555.48	0	37,110.96	0	37,110.96
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-16800198	0	515.43	0	1,030.86	0	1,030.86
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	18,555.48	0	340,560.54	0	340,560.54
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-16800198	0	0	0	2,626.52	0	2,626.52
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2533321-16800198	0	515.43	0	9,580.32	0	9,580.32
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	84,591.81	0	84,591.81
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	0	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	-1,030.86	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-16800198	0	10,308.60	0	20,617.20	0	20,617.20
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	10,308.60	0	172,168.14	0	172,168.14
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-16800198	0	1,030.86	0	3,053.88	0	3,053.88
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2533321-16800198	0	2,061.72	0	21,686.76	0	21,686.76
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	41,847.27	0	41,847.27
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	0	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-16800198	0	-3,092.58	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	21,648.06	0	43,296.12	0	43,296.12
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-16800198	0	515.43	0	3,608.01	0	3,608.01
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	21,648.06	0	381,031.60	0	381,031.60
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-16800198	0	3,092.58	0	15,630.03	0	15,630.03
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	5,669.73	0	53,437.59	0	53,437.59
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	96,498.71	0	96,498.71
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-00000000	0	-515.43	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-00000000	0	515.43	0	1,030.86	0	1,030.86
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-00000000	0	1,030.86	0	10,591.83	0	10,591.83
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2551521-16800236	0	0	0	747.63	0	747.63
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-00000000	0	-2,577.15	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-16800198	0	-1,546.29	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-00000000	0	3,092.58	0	6,185.16	0	6,185.16
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-16800198	0	1,546.29	0	3,092.58	0	3,092.58

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	5,669.73	0	55,605.01	0	55,605.01
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-16800198	0	1,546.29	0	32,472.09	0	32,472.09
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2533321-16800198	0	1,546.29	0	1,546.29	0	1,546.29
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2551521-16800236	0	0	0	3,738.15	0	3,738.15
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1110121-00000000	0	-515.43	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1219121-00000000	0	515.43	0	1,030.86	0	1,030.86
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1521621-00000000	0	1,030.86	0	10,591.83	0	10,591.83
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-2551521-16800236	0	0	0	747.63	0	747.63
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-00000000	0	-515.43	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1219121-00000000	0	515.43	0	1,030.86	0	1,030.86
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	0	1,030.86	0	10,939.56	0	10,939.56
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2551521-16800236	0	0	0	399.9	0	399.9
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-16800198	0	-3,092.58	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	48,450.42	0	96,900.84	0	96,900.84
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-16800198	0	0	0	2,577.15	0	2,577.15
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	47,934.99	0	855,944.24	0	855,944.24
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-16800198	0	3,092.58	0	21,067.56	0	21,067.56
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800198	0	5,154.30	0	48,000.06	0	48,000.06
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	209,323.94	0	209,323.94
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1110121-00000000	0	-1,030.86	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	1,030.86	0	2,061.72	0	2,061.72
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	2,061.72	0	21,183.66	0	21,183.66
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2533321-16800198	0	1,030.86	0	3,676.72	0	3,676.72
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2551521-16800236	0	0	0	1,495.26	0	1,495.26
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	452,547.54	0	908,187.66	0	908,187.66
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-16800198	0	515.43	0	13,401.18	0	13,401.18
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	452,478.81	0	8,093,889.38	0	8,093,889.38
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	143,112.36	0	143,112.36
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	24,225.21	0	177,105.35	0	177,105.35
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	1,364,308.83	0	1,364,308.83
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-00000000	0	-1,546.29	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-16800198	0	-1,030.86	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-00000000	0	1,546.29	0	3,092.58	0	3,092.58
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-16800198	0	515.43	0	1,030.86	0	1,030.86
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	3,092.58	0	26,795.34	0	26,795.34
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-16800198	0	1,030.86	0	19,586.34	0	19,586.34
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2533321-16800198	0	515.43	0	515.43	0	515.43
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2551521-16800236	0	0	0	879.21	0	879.21
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	0	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	34,018.38	0	69,067.62	0	69,067.62
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-16800198	0	0	0	9,793.17	0	9,793.17
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	34,499.44	0	627,998.88	0	627,998.88
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-16800198	0	0	0	56,920.77	0	56,920.77
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	19,586.34	0	168,322.14	0	168,322.14
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	156,490.38	0	156,490.38
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-00000000	0	-2,061.72	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-00000000	0	2,061.72	0	4,123.44	0	4,123.44
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	4,123.44	0	42,367.32	0	42,367.32
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2551521-16800236	0	0	0	2,990.52	0	2,990.52
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-00000000	0	-2,061.72	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-16800198	0	-2,061.72	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-00000000	0	2,061.72	0	4,123.44	0	4,123.44
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-16800198	0	515.43	0	2,061.72	0	2,061.72
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	4,123.44	0	42,882.75	0	42,882.75
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-16800198	0	2,061.72	0	9,638.37	0	9,638.37
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2533321-16800198	0	2,577.15	0	33,657.75	0	33,657.75
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2551521-16800236	0	0	0	2,990.52	0	2,990.52
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1110121-00000000	0	-4,638.87	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-00000000	0	4,638.87	0	9,277.74	0	9,277.74
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	9,277.74	0	95,326.47	0	95,326.47
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2551521-16800236	0	0	0	6,728.67	0	6,728.67
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-00000000	0	-515.43	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1219121-00000000	0	515.43	0	1,030.86	0	1,030.86
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-00000000	0	1,030.86	0	11,339.46	0	11,339.46
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1110121-00000000	0	-6,700.59	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	6,185.16	0	12,370.32	0	12,370.32
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	12,885.75	0	128,132.82	0	128,132.82

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-2551521-16800236	0	0	0	8,971.56	0	8,971.56
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1110121-00000000	0	-515.43	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1110121-16800198	0	-515.43	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-00000000	0	515.43	0	1,030.86	0	1,030.86
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-16800198	0	515.43	0	1,030.86	0	1,030.86
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-00000000	0	1,030.86	0	11,339.46	0	11,339.46
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-16800198	0	515.43	0	10,824.03	0	10,824.03
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-2533321-16800198	0	515.43	0	515.43	0	515.43
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-00000000	0	-515.43	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-16800198	0	-3,608.01	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-00000000	0	515.43	0	1,030.86	0	1,030.86
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-16800198	0	3,608.01	0	7,216.02	0	7,216.02
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-00000000	0	1,030.86	0	11,339.46	0	11,339.46
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	3,608.01	0	75,768.21	0	75,768.21
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	0	3,608.01	0	3,608.01	0	3,608.01
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	0	-7,731.45	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	7,731.45	0	15,462.90	0	15,462.90
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	15,462.90	0	155,961.46	0	155,961.46
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-2551521-16800236	0	0	0	10,451.34	0	10,451.34
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	0	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-16800198	0	-1,030.86	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	19,586.34	0	38,657.25	0	38,657.25
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-16800198	0	0	0	1,030.86	0	1,030.86
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	19,586.34	0	338,518.47	0	338,518.47
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-16800198	0	1,030.86	0	6,030.36	0	6,030.36
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	2,061.72	0	17,679.42	0	17,679.42
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	84,993.72	0	84,993.72
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-16800198	0	-515.43	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	60,820.74	0	122,156.91	0	122,156.91
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-16800198	0	515.43	0	1,030.86	0	1,030.86
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	60,820.74	0	1,094,009.90	0	1,094,009.90
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-16800198	0	515.43	0	3,053.88	0	3,053.88
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2533321-16800198	0	1,546.29	0	16,532.46	0	16,532.46
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	190,831.48	0	190,831.48
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1110121-00000000	0	-515.43	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-00000000	0	0	0	515.43	0	515.43
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-00000000	0	515.43	0	10,824.03	0	10,824.03
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1110121-16800198	0	-515.43	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1521621-16800198	0	515.43	0	1,526.94	0	1,526.94
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-2533321-16800198	0	1,030.86	0	10,843.38	0	10,843.38
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-00000000	0	-2,577.15	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-16800198	0	-515.43	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-00000000	0	2,577.15	0	5,154.30	0	5,154.30
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-16800198	0	515.43	0	1,030.86	0	1,030.86
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	5,154.30	0	52,959.15	0	52,959.15
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-16800198	0	515.43	0	10,824.03	0	10,824.03
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2533321-16800198	0	515.43	0	515.43	0	515.43
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2551521-16800236	0	0	0	3,738.15	0	3,738.15
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	0	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-16800198	0	-2,577.15	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	15,978.33	0	31,956.66	0	31,956.66
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-16800198	0	0	0	2,577.15	0	2,577.15
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	15,978.33	0	272,950.34	0	272,950.34
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-16800198	0	2,577.15	0	11,107.26	0	11,107.26
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	5,154.30	0	53,322.78	0	53,322.78
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	67,429.41	0	67,429.41
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-16800198	0	-3,092.58	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	230,362.82	0	458,182.88	0	458,182.88
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-16800198	0	2,061.72	0	4,123.44	0	4,123.44
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	227,304.63	0	4,015,408.66	0	4,015,408.66
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-16800198	0	3,092.58	0	47,342.16	0	47,342.16
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2533321-16800198	0	4,123.44	0	22,756.32	0	22,756.32
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	675,213.30	0	675,213.30
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-00000000	0	-1,030.86	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-16800198	0	-3,092.58	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-00000000	0	1,546.29	0	3,092.58	0	3,092.58
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-16800198	0	0	0	3,092.58	0	3,092.58

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	2,577.15	0	23,829.52	0	23,829.52
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-16800198	0	3,092.58	0	15,230.70	0	15,230.70
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2533321-16800198	0	6,185.16	0	55,898.64	0	55,898.64
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2551521-16800236	0	0	0	1,495.26	0	1,495.26
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-00000000	0	-515.43	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1219121-00000000	0	515.43	0	1,030.86	0	1,030.86
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	1,030.86	0	11,339.46	0	11,339.46
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-110121-00000000	0	0	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1219121-00000000	0	1,030.86	0	2,061.72	0	2,061.72
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	2,061.72	0	21,183.66	0	21,183.66
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-2551521-16800236	0	0	0	1,495.26	0	1,495.26
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-00000000	0	0	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	0	11,339.46	0	22,678.92	0	22,678.92
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	11,339.46	0	213,603.47	0	213,603.47
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	53,334.93	0	53,334.93
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1110121-16800198	0	-515.43	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1219121-16800198	0	515.43	0	1,030.86	0	1,030.86
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-16800198	0	515.43	0	10,824.03	0	10,824.03
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-2533321-16800198	0	515.43	0	515.43	0	515.43
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1110121-00000000	0	-515.43	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1219121-00000000	0	515.43	0	1,030.86	0	1,030.86
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1521621-00000000	0	1,030.86	0	11,339.46	0	11,339.46
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-00000000	0	-1,546.29	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-00000000	0	1,030.86	0	2,061.72	0	2,061.72
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	2,577.15	0	30,744.63	0	30,744.63
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2551521-16800236	0	0	0	2,242.89	0	2,242.89
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-00000000	0	-1,030.86	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-00000000	0	1,030.86	0	2,061.72	0	2,061.72
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-00000000	0	2,061.72	0	21,183.66	0	21,183.66
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2551521-16800236	0	0	0	1,495.26	0	1,495.26
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	0	0	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-16800198	0	-2,061.72	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	21,132.63	0	42,265.26	0	42,265.26
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-16800198	0	0	0	2,061.72	0	2,061.72
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	21,132.63	0	389,892.33	0	389,892.33
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-16800198	0	2,061.72	0	10,076.40	0	10,076.40
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2533321-16800198	0	4,123.44	0	37,343.16	0	37,343.16
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	99,195.27	0	99,195.27
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-00000000	0	-515.43	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-16800198	0	-1,546.29	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-00000000	0	515.43	0	1,030.86	0	1,030.86
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-16800198	0	2,061.72	0	4,123.44	0	4,123.44
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-00000000	0	1,030.86	0	13,919.05	0	13,919.05
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-16800198	0	1,546.29	0	34,671.22	0	34,671.22
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-2533321-16800198	0	2,061.72	0	2,061.72	0	2,061.72
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1110121-00000000	0	-515.43	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1219121-00000000	0	515.43	0	1,030.86	0	1,030.86
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1521621-00000000	0	1,030.86	0	11,339.46	0	11,339.46
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-00000000	0	-6,185.16	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-16800198	0	-515.43	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	7,147.29	0	12,817.02	0	12,817.02
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-16800198	0	515.43	0	1,546.29	0	1,546.29
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	12,370.32	0	116,714.29	0	116,714.29
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-16800198	0	515.43	0	3,549.96	0	3,549.96
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	1,546.29	0	17,390.46	0	17,390.46
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2551521-16800236	0	0	0	7,593.69	0	7,593.69
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1110121-00000000	0	-2,061.72	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1219121-00000000	0	2,577.15	0	5,154.30	0	5,154.30
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	4,638.87	0	45,288.07	0	45,288.07
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-2551521-16800236	0	0	0	2,990.52	0	2,990.52
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	0	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-16800198	0	-2,577.15	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	25,771.50	0	51,543.00	0	51,543.00
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-16800198	0	2,061.72	0	4,123.44	0	4,123.44
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	25,771.50	0	442,988.90	0	442,988.90
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-16800198	0	2,577.15	0	53,604.72	0	53,604.72
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2533321-16800198	0	2,061.72	0	2,061.72	0	2,061.72
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	109,095.95	0	109,095.95
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-00000000	0	-515.43	0	0	0	0

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-16800198	0	-3,092.58	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-00000000	0	515.43	0	1,030.86	0	1,030.86
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-16800198	0	515.43	0	4,638.87	0	4,638.87
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	1,030.86	0	13,229.36	0	13,229.36
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-16800198	0	3,092.58	0	15,630.03	0	15,630.03
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	7,731.45	0	61,179.70	0	61,179.70
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	0	-6,700.59	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	6,700.59	0	13,401.18	0	13,401.18
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	13,401.18	0	135,874.82	0	135,874.82
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2551521-16800236	0	0	0	9,648.24	0	9,648.24
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1110121-00000000	0	-1,546.29	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1219121-00000000	0	1,546.29	0	3,092.58	0	3,092.58
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1521621-00000000	0	3,092.58	0	31,775.49	0	31,775.49
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-2551521-16800236	0	0	0	2,242.89	0	2,242.89
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-00000000	0	-5,669.73	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-16800198	0	-1,030.86	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-00000000	0	6,116.43	0	10,755.30	0	10,755.30
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	10,824.03	0	117,424.89	0	117,424.89
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-16800198	0	1,030.86	0	4,084.74	0	4,084.74
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2533321-16800198	0	2,061.72	0	20,655.90	0	20,655.90
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2551521-16800236	0	0	0	8,341.32	0	8,341.32
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-00000000	0	-515.43	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1219121-00000000	0	515.43	0	1,030.86	0	1,030.86
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-00000000	0	1,030.86	0	11,339.46	0	11,339.46
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1110121-00000000	0	-1,546.29	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1219121-00000000	0	1,546.29	0	3,092.58	0	3,092.58
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	3,092.58	0	31,775.49	0	31,775.49
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-2551521-16800236	0	0	0	2,242.89	0	2,242.89
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-00000000	0	-515.43	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-16800198	0	-1,546.29	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1219121-00000000	0	515.43	0	1,030.86	0	1,030.86
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-00000000	0	1,030.86	0	11,339.46	0	11,339.46
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-16800198	0	1,546.29	0	6,069.06	0	6,069.06
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2533321-16800198	0	3,092.58	0	31,041.90	0	31,041.90
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-00000000	0	-1,546.29	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1219121-00000000	0	1,030.86	0	2,061.72	0	2,061.72
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	2,577.15	0	29,713.77	0	29,713.77
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2551521-16800236	0	0	0	2,242.89	0	2,242.89
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	-3,092.58	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-16800198	0	-1,546.29	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	9,277.74	0	18,555.48	0	18,555.48
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	12,370.32	0	160,057.57	0	160,057.57
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-16800198	0	1,546.29	0	4,580.82	0	4,580.82
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2533321-16800198	0	2,061.72	0	28,922.13	0	28,922.13
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	25,748.40	0	25,748.40
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-00000000	0	-3,608.01	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	4,123.44	0	8,246.88	0	8,246.88
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	7,731.45	0	76,865.12	0	76,865.12
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2551521-16800236	0	0	0	5,225.67	0	5,225.67
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	0	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-16800198	0	-1,546.29	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	11,339.46	0	22,678.92	0	22,678.92
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	11,339.46	0	186,133.81	0	186,133.81
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-16800198	0	1,546.29	0	4,580.82	0	4,580.82
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2533321-16800198	0	3,092.58	0	32,530.14	0	32,530.14
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2551521-16800236	0	0	0	45,878.40	0	45,878.40
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-00000000	0	-3,608.01	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-00000000	0	4,123.44	0	10,652.20	0	10,652.20
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	7,731.45	0	74,658.24	0	74,658.24
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2533321-16800198	0	0	0	1,984.32	0	1,984.32
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2551521-16800236	0	0	0	5,233.41	0	5,233.41
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-00000000	0	-1,546.29	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-16800198	0	-3,092.58	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-00000000	0	1,546.29	0	3,092.58	0	3,092.58
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-16800198	0	3,092.58	0	6,185.16	0	6,185.16
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	3,092.58	0	31,775.49	0	31,775.49
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-16800198	0	3,092.58	0	64,944.18	0	64,944.18
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2533321-16800198	0	3,092.58	0	3,092.58	0	3,092.58
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2551521-16800236	0	0	0	2,242.89	0	2,242.89

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-00000000	0	-4,638.87	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-00000000	0	3,608.01	0	7,216.02	0	7,216.02
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-00000000	0	8,246.88	0	91,718.46	0	91,718.46
101-5113101001-13703-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2551521-16800236	0	0	0	6,728.67	0	6,728.67
101-5113101001-13703-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1110121-00000000	0	-515.43	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1219121-00000000	0	515.43	0	1,030.86	0	1,030.86
101-5113101001-13703-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1521621-00000000	0	1,030.86	0	11,339.46	0	11,339.46
101-5113101001-13703-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1521621-00000000	0	0	0	7,731.45	0	7,731.45
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1110121-00000000	0	-7,559.61	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1219121-00000000	0	4,638.87	0	9,277.74	0	9,277.74
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	12,198.48	0	99,793.50	0	99,793.50
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-2551521-16800236	0	0	0	6,728.67	0	6,728.67
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1110121-00000000	0	-5,154.30	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1219121-00000000	0	5,154.30	0	10,308.60	0	10,308.60
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	10,308.60	0	105,918.30	0	105,918.30
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-2551521-16800236	0	0	0	7,476.30	0	7,476.30
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1110121-00000000	0	-3,608.01	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1219121-00000000	0	3,092.58	0	6,185.16	0	6,185.16
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	6,700.59	0	62,704.92	0	62,704.92
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-2551521-16800236	0	0	0	3,747.18	0	3,747.18
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1110121-00000000	0	-6,185.16	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	0	6,185.16	0	12,370.32	0	12,370.32
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	12,370.32	0	124,681.92	0	124,681.92
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-2551521-16800236	0	0	0	8,223.93	0	8,223.93
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	43,296.12	0	86,592.24	0	86,592.24
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	43,296.12	0	815,861.92	0	815,861.92
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	199,715.52	0	199,715.52
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1110121-00000000	0	-2,577.15	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1219121-00000000	0	2,577.15	0	5,154.30	0	5,154.30
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	5,154.30	0	52,959.15	0	52,959.15
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-2551521-16800236	0	0	0	3,738.15	0	3,738.15
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1110121-00000000	0	-3,608.01	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1219121-00000000	0	3,608.01	0	7,216.02	0	7,216.02
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	7,216.02	0	74,142.81	0	74,142.81
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-2551521-16800236	0	0	0	5,233.41	0	5,233.41
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1110121-00000000	0	-7,731.45	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	6,185.16	0	15,325.42	0	15,325.42
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	13,916.61	0	150,710.42	0	150,710.42
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-2551521-16800236	0	0	0	10,470.69	0	10,470.69
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	8,762.31	0	17,524.62	0	17,524.62
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	8,762.31	0	173,992.30	0	173,992.30
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-2551521-16800236	0	0	0	39,554.64	0	39,554.64
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1110121-00000000	0	-7,731.45	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	7,731.45	0	15,462.90	0	15,462.90
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	15,462.90	0	151,292.70	0	151,292.70
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-2551521-16800236	0	0	0	9,732.09	0	9,732.09
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1110121-00000000	0	-1,030.86	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1219121-00000000	0	1,030.86	0	2,061.72	0	2,061.72
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1521621-00000000	0	2,061.72	0	21,183.66	0	21,183.66
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-2551521-16800236	0	0	0	1,495.26	0	1,495.26
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-00000000	0	-3,608.01	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	3,608.01	0	7,216.02	0	7,216.02
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	7,216.02	0	76,623.21	0	76,623.21
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-2551521-16800236	0	0	0	5,292.75	0	5,292.75
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1110121-00000000	0	-1,030.86	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1219121-00000000	0	1,030.86	0	2,061.72	0	2,061.72
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1521621-00000000	0	2,061.72	0	23,763.22	0	23,763.22
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-2551521-16800236	0	0	0	1,495.26	0	1,495.26
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1110121-00000000	0	-2,577.15	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1219121-00000000	0	2,577.15	0	5,154.30	0	5,154.30
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	5,154.30	0	50,878.08	0	50,878.08
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-2551521-16800236	0	0	0	6,355.29	0	6,355.29
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1110121-00000000	0	-3,092.58	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1219121-00000000	0	3,608.01	0	7,216.02	0	7,216.02
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	6,700.59	0	65,612.70	0	65,612.70
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-2551521-16800236	0	0	0	4,485.78	0	4,485.78
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1110121-00000000	0	-1,030.86	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1219121-00000000	0	1,030.86	0	2,061.72	0	2,061.72
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	2,061.72	0	27,652.05	0	27,652.05
101-5113101001-13703-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-2551521-16800236	0	0	0	2,242.89	0	2,242.89
101-5113101001-13703-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1110121-00000000	0	-1,030.86	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	1,546.29	0	3,092.58	0	3,092.58
101-5113101001-13703-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	2,577.15	0	29,275.74	0	29,275.74
101-5113101001-13703-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-2551521-16800236	0	0	0	2,242.89	0	2,242.89
101-5113101001-13703-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1110121-00000000	0	-515.43	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	515.43	0	1,030.86	0	1,030.86
101-5113101001-13703-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	1,030.86	0	11,854.89	0	11,854.89
101-5113101001-13703-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1110121-00000000	0	-6,700.59	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	6,185.16	0	12,370.32	0	12,370.32
101-5113101001-13703-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	12,885.75	0	129,601.71	0	129,601.71
101-5113101001-13703-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-2551521-16800236	0	0	0	8,971.56	0	8,971.56
101-5113101001-13703-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13703-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	10,824.03	0	21,648.06	0	21,648.06
101-5113101001-13703-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	10,824.03	0	199,856.11	0	199,856.11
101-5113101001-13703-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-2551521-16800236	0	0	0	52,132.50	0	52,132.50
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-00000000	0	-0.78	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-16800198	0	-21.09	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	0	0.78	0	1.56	0	1.56
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	1.56	0	17.16	0	17.16
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-16800198	0	21.09	0	84.36	0	84.36
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2533321-16800198	0	42.18	0	421.8	0	421.8
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	-25.17	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-16800198	0	-28.12	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	28.12	0	56.24	0	56.24
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	53.29	0	615.69	0	615.69
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-16800198	0	28.12	0	84.36	0	84.36
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2533321-16800198	0	56.24	0	590.52	0	590.52
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	108.4	0	108.4
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-16800198	0	-14.06	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	70.3	0	140.6	0	140.6
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-16800198	0	0	0	14.06	0	14.06
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	70.3	0	1,448.18	0	1,448.18
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-16800198	0	14.06	0	42.18	0	42.18
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2533321-16800198	0	28.12	0	281.2	0	281.2
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2551521-16800236	0	0	0	351.5	0	351.5
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1219121-00000000	0	56.24	0	112.48	0	112.48
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	0	56.24	0	984.2	0	984.2
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-2551521-16800236	0	0	0	253.08	0	253.08
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-00000000	0	-21.09	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-16800198	0	-42.18	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	21.09	0	42.18	0	42.18
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-16800198	0	35.15	0	70.3	0	70.3
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	42.18	0	485.07	0	485.07
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-16800198	0	42.18	0	878.75	0	878.75
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2533321-16800198	0	35.15	0	35.15	0	35.15
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	84.36	0	84.36
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1219121-00000000	0	42.18	0	84.36	0	84.36
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	42.18	0	927.96	0	927.96
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-2551521-16800236	0	0	0	189.81	0	189.81
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-16800198	0	-49.21	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-00000000	0	91.39	0	175.75	0	175.75
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-16800198	0	49.21	0	98.42	0	98.42
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	0	0	1,398.97	0	1,398.97
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-16800198	0	49.21	0	1,033.41	0	1,033.41
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2533321-16800198	0	49.21	0	49.21	0	49.21
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2551521-16800236	0	0	0	337.44	0	337.44
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1110121-16800198	0	-49.21	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-00000000	0	7.03	0	7.03	0	7.03
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-16800198	0	35.15	0	70.3	0	70.3
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-00000000	0	7.03	0	14.06	0	14.06
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-16800198	0	49.21	0	1,166.98	0	1,166.98
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-2533321-16800198	0	35.15	0	35.15	0	35.15

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-16800198	0	-22	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	126.54	0	246.05	0	246.05
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-16800198	0	22	0	44	0	44
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	126.54	0	2,010.58	0	2,010.58
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-16800198	0	22	0	462	0	462
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2533321-16800198	0	22	0	22	0	22
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	428.83	0	428.83
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-16800198	0	-21.09	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	84.36	0	168.72	0	168.72
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-16800198	0	7.03	0	14.06	0	14.06
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	84.36	0	1,848.89	0	1,848.89
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-16800198	0	21.09	0	70.3	0	70.3
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2533321-16800198	0	35.15	0	393.68	0	393.68
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	421.8	0	421.8
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-16800198	0	-70.3	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	49.21	0	98.42	0	98.42
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-16800198	0	0	0	70.3	0	70.3
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	49.21	0	1,054.50	0	1,054.50
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-16800198	0	70.3	0	372.59	0	372.59
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	140.6	0	1,300.55	0	1,300.55
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	239.02	0	239.02
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-16800198	0	-28.12	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-16800198	0	0	0	28.12	0	28.12
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-16800198	0	28.12	0	140.6	0	140.6
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2533321-16800198	0	56.24	0	506.16	0	506.16
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-16800198	0	-77.33	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-00000000	0	98.42	0	196.84	0	196.84
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-16800198	0	84.36	0	168.72	0	168.72
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	98.42	0	1,652.05	0	1,652.05
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-16800198	0	77.33	0	1,841.16	0	1,841.16
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2533321-16800198	0	84.36	0	84.36	0	84.36
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2551521-16800236	0	0	0	386.65	0	386.65
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1219121-00000000	0	49.21	0	98.42	0	98.42
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1521621-00000000	0	49.21	0	906.87	0	906.87
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-2551521-16800236	0	0	0	217.93	0	217.93
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-16800198	0	-21.09	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1219121-00000000	0	35.15	0	70.3	0	70.3
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	0	35.15	0	885.78	0	885.78
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-16800198	0	21.09	0	63.27	0	63.27
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2533321-16800198	0	42.18	0	442.89	0	442.89
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2551521-16800236	0	0	0	203.87	0	203.87
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	-3.38	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-16800198	0	-85.27	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	169.63	0	339.26	0	339.26
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-16800198	0	7.03	0	99.33	0	99.33
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	173.01	0	3,896.21	0	3,896.21
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-16800198	0	85.27	0	646.1	0	646.1
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	177.57	0	1,434.62	0	1,434.62
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	878.75	0	878.75
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	14.06	0	28.12	0	28.12
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-16800198	0	21.09	0	42.18	0	42.18
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	14.06	0	590.52	0	590.52
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-16800198	0	0	0	253.08	0	253.08
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2533321-16800198	0	133.57	0	1,455.21	0	1,455.21
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2551521-16800236	0	0	0	140.6	0	140.6
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	-17.57	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	93.99	0	187.98	0	187.98
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-16800198	0	0.91	0	93.21	0	93.21
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	111.56	0	1,681.88	0	1,681.88
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	919.36	0	919.36
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	183.69	0	1,194.44	0	1,194.44
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	271.43	0	271.43



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-00000000	0	49.21	0	98.42	0	98.42
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	49.21	0	745.18	0	745.18
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2551521-16800236	0	0	0	154.66	0	154.66
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	-0.13	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	204	0	393.94	0	393.94
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-16800198	0	7.03	0	179.13	0	179.13
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	197.57	0	3,314.46	0	3,314.46
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-16800198	0	0	0	1,123.99	0	1,123.99
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	337.17	0	3,087.39	0	3,087.39
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	731.12	0	731.12
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-16800198	0	-14.06	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-00000000	0	91.39	0	182.78	0	182.78
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-16800198	0	0	0	14.06	0	14.06
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	91.39	0	1,778.59	0	1,778.59
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-16800198	0	14.06	0	56.24	0	56.24
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2533321-16800198	0	28.12	0	267.14	0	267.14
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2551521-16800236	0	0	0	407.74	0	407.74
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1110121-00000000	0	-21.09	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1110121-16800198	0	-28.12	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1219121-00000000	0	21.09	0	42.18	0	42.18
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1219121-16800198	0	14.06	0	28.12	0	28.12
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-00000000	0	42.18	0	351.5	0	351.5
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-16800198	0	28.12	0	428.83	0	428.83
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-2533321-16800198	0	28.12	0	147.63	0	147.63
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-2551521-16800236	0	0	0	14.06	0	14.06
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-16800198	0	-113.39	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-00000000	0	175.75	0	358.53	0	358.53
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-16800198	0	7.03	0	120.42	0	120.42
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	175.75	0	3,367.37	0	3,367.37
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-16800198	0	113.39	0	595.07	0	595.07
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2533321-16800198	0	205.69	0	2,097.26	0	2,097.26
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2551521-16800236	0	0	0	759.24	0	759.24
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1110121-00000000	0	-0.26	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-00000000	0	0.26	0	0.52	0	0.52
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	0.52	0	5.72	0	5.72
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-16800198	0	0	0	14.06	0	14.06
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2533321-16800198	0	0	0	91.39	0	91.39
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-16800198	0	-28.12	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1219121-00000000	0	42.18	0	84.36	0	84.36
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-00000000	0	42.18	0	808.45	0	808.45
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-16800198	0	28.12	0	84.36	0	84.36
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-2533321-16800198	0	56.24	0	611.61	0	611.61
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-2551521-16800236	0	0	0	189.81	0	189.81
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	126.54	0	253.08	0	253.08
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	126.54	0	2,249.60	0	2,249.60
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-2551521-16800236	0	0	0	520.22	0	520.22
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1110121-16800198	0	-21.09	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-16800198	0	21.09	0	42.18	0	42.18
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-16800198	0	21.09	0	442.89	0	442.89
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-2533321-16800198	0	21.09	0	21.09	0	21.09
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-00000000	0	-14.06	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-16800198	0	-91.39	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-16800198	0	98.42	0	196.84	0	196.84
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-00000000	0	14.06	0	77.33	0	77.33
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	91.39	0	2,140.23	0	2,140.23
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	0	98.42	0	119.51	0	119.51
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	231.99	0	463.98	0	463.98
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	231.99	0	4,478.91	0	4,478.91
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-2551521-16800236	0	0	0	1,004.49	0	1,004.49
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-16800198	0	-141.51	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	295.26	0	590.52	0	590.52
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-16800198	0	35.15	0	204.78	0	204.78

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	295.26	0	5,870.05	0	5,870.05
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-16800198	0	141.51	0	1,003.72	0	1,003.72
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	304.11	0	2,651.72	0	2,651.72
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	1,317.89	0	1,317.89
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	-28.38	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	28.25	0	56.5	0	56.5
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	56.63	0	532.71	0	532.71
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	84.36	0	84.36
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1110121-00000000	0	-7.03	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1110121-16800198	0	-7.03	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-00000000	0	7.03	0	14.06	0	14.06
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-16800198	0	7.03	0	14.06	0	14.06
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-00000000	0	14.06	0	154.66	0	154.66
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-16800198	0	7.03	0	147.63	0	147.63
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-2533321-16800198	0	7.03	0	7.03	0	7.03
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1110121-16800198	0	-21.09	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1521621-16800198	0	21.09	0	70.3	0	70.3
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-2533321-16800198	0	42.18	0	520.22	0	520.22
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-16800198	0	-49.21	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-00000000	0	84.36	0	168.72	0	168.72
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-16800198	0	56.24	0	112.48	0	112.48
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	84.36	0	1,666.11	0	1,666.11
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-16800198	0	49.21	0	1,019.35	0	1,019.35
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2533321-16800198	0	56.24	0	56.24	0	56.24
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2551521-16800236	0	0	0	379.62	0	379.62
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-16800198	0	-70.3	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	14.06	0	28.12	0	28.12
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-16800198	0	7.03	0	84.36	0	84.36
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	14.06	0	991.23	0	991.23
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-16800198	0	70.3	0	295.26	0	295.26
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	147.63	0	1,406.00	0	1,406.00
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	246.05	0	246.05
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	-21.34	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-16800198	0	-42.18	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	68.86	0	137.72	0	137.72
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-16800198	0	43.87	0	87.74	0	87.74
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	90.2	0	1,401.38	0	1,401.38
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-16800198	0	42.18	0	887.47	0	887.47
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2533321-16800198	0	43.87	0	43.87	0	43.87
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	237.58	0	237.58
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-16800198	0	-126.54	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-00000000	0	105.45	0	210.9	0	210.9
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-16800198	0	0	0	126.54	0	126.54
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	105.45	0	2,094.94	0	2,094.94
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-16800198	0	126.54	0	632.7	0	632.7
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2533321-16800198	0	253.08	0	2,277.72	0	2,277.72
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2551521-16800236	0	0	0	456.01	0	456.01
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-00000000	0	-21.09	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-16800198	0	-14.06	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1219121-00000000	0	28.12	0	56.24	0	56.24
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	49.21	0	590.52	0	590.52
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-16800198	0	14.06	0	42.18	0	42.18
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2533321-16800198	0	28.12	0	295.26	0	295.26
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2551521-16800236	0	0	0	105.45	0	105.45
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1219121-00000000	0	56.24	0	112.48	0	112.48
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	56.24	0	892.81	0	892.81
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-2551521-16800236	0	0	0	196.84	0	196.84
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-00000000	0	-0.13	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-16800198	0	-35.15	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	0	42.31	0	84.62	0	84.62
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	42.44	0	846.46	0	846.46
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-16800198	0	35.15	0	77.33	0	77.33
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2533321-16800198	0	70.3	0	878.75	0	878.75
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	189.81	0	189.81
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1110121-00000000	0	-7.03	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1110121-16800198	0	-14.06	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1219121-16800198	0	21.09	0	42.18	0	42.18
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-00000000	0	7.03	0	35.15	0	35.15
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-16800198	0	14.06	0	302.29	0	302.29
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-2533321-16800198	0	21.09	0	21.09	0	21.09
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1110121-00000000	0	-14.06	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1219121-00000000	0	14.06	0	28.12	0	28.12
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1521621-00000000	0	28.12	0	485.07	0	485.07
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-2551521-16800236	0	0	0	105.45	0	105.45
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-00000000	0	-28.12	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-16800198	0	-21.09	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-00000000	0	7.03	0	14.06	0	14.06
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-16800198	0	7.03	0	14.06	0	14.06
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	35.15	0	400.73	0	400.73
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-16800198	0	21.09	0	84.36	0	84.36
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2533321-16800198	0	35.15	0	520.22	0	520.22
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2551521-16800236	0	0	0	63.25	0	63.25
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-00000000	0	-14.06	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-16800198	0	-28.12	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-00000000	0	7.03	0	14.06	0	14.06
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-16800198	0	7.03	0	14.06	0	14.06
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-00000000	0	21.09	0	189.81	0	189.81
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-16800198	0	28.12	0	105.45	0	105.45
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2533321-16800198	0	63.27	0	688.94	0	688.94
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-16800198	0	-91.39	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	309.32	0	618.64	0	618.64
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-16800198	0	7.03	0	98.42	0	98.42
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	309.32	0	6,179.37	0	6,179.37
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-16800198	0	91.39	0	492.1	0	492.1
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2533321-16800198	0	175.75	0	1,694.23	0	1,694.23
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	1,398.97	0	1,398.97
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-00000000	0	-14.06	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-16800198	0	-70.3	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-16800198	0	84.36	0	168.72	0	168.72
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-00000000	0	14.06	0	133.57	0	133.57
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-16800198	0	70.3	0	1,912.16	0	1,912.16
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-2533321-16800198	0	84.36	0	84.36	0	84.36
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1219121-00000000	0	35.15	0	70.3	0	70.3
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1521621-00000000	0	35.15	0	724.09	0	724.09
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-2551521-16800236	0	0	0	161.69	0	161.69
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-16800198	0	-70.3	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	168.72	0	337.44	0	337.44
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-16800198	0	21.09	0	112.48	0	112.48
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	162.63	0	2,855.12	0	2,855.12
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-16800198	0	70.3	0	344.47	0	344.47
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	161.69	0	1,680.17	0	1,680.17
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2551521-16800236	0	0	0	660.82	0	660.82
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-16800198	0	-50.9	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	42.18	0	84.36	0	84.36
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-16800198	0	79.02	0	158.04	0	158.04
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	42.18	0	963.11	0	963.11
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-16800198	0	50.9	0	1,376.10	0	1,376.10
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2533321-16800198	0	79.02	0	79.02	0	79.02
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	231.99	0	231.99
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-16800198	-119.51	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-00000000	0	14.06	0	28.12	0	28.12
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-16800198	0	21.09	0	161.69	0	161.69
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	21.09	0	400.71	0	400.71
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-16800198	0	119.51	0	913.9	0	913.9
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	246.05	0	2,622.19	0	2,622.19
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2551521-16800236	0	0	0	119.51	0	119.51
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-16800198	0	-7.03	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	84.36	0	168.72	0	168.72

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-16800198	0	7.03	0	14.06	0	14.06
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	84.36	0	1,293.52	0	1,293.52
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-16800198	0	7.03	0	147.63	0	147.63
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2533321-16800198	0	7.03	0	7.03	0	7.03
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2551521-16800236	0	0	0	309.32	0	309.32
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-16800198	0	-42.18	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-00000000	0	56.24	0	112.48	0	112.48
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	56.24	0	977.17	0	977.17
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-16800198	0	42.18	0	168.72	0	168.72
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2533321-16800198	0	84.36	0	843.6	0	843.6
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2551521-16800236	0	0	0	235.74	0	235.74
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-16800198	0	-21.09	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1219121-00000000	0	56.24	0	112.48	0	112.48
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-00000000	0	56.24	0	1,054.50	0	1,054.50
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-16800198	0	21.09	0	105.45	0	105.45
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-2533321-16800198	0	42.18	0	407.74	0	407.74
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-2551521-16800236	0	0	0	217.93	0	217.93
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1219121-00000000	0	42.18	0	84.36	0	84.36
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	42.18	0	927.96	0	927.96
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-2551521-16800236	0	0	0	210.9	0	210.9
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-00000000	0	-28.12	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-16800198	0	-42.18	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1219121-00000000	0	28.12	0	56.24	0	56.24
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-00000000	0	56.24	0	738.15	0	738.15
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-16800198	0	42.18	0	168.72	0	168.72
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2533321-16800198	0	84.36	0	843.6	0	843.6
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2551521-16800236	0	0	0	147.63	0	147.63
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-00000000	0	-14.06	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-16800198	0	-14.06	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1219121-00000000	0	14.06	0	28.12	0	28.12
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	28.12	0	295.26	0	295.26
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-16800198	0	14.06	0	42.18	0	42.18
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2533321-16800198	0	14.06	0	267.14	0	267.14
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2551521-16800236	0	0	0	14.06	0	14.06
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	-21.22	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-16800198	0	-42.18	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	7.16	0	14.32	0	14.32
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-16800198	0	7.03	0	14.06	0	14.06
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	28.38	0	319.21	0	319.21
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-16800198	0	42.18	0	133.57	0	133.57
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2533321-16800198	0	91.39	0	892.81	0	892.81
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	14.06	0	14.06
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-16800198	0	-7.03	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	49.21	0	98.42	0	98.42
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	49.21	0	1,138.86	0	1,138.86
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-16800198	0	7.03	0	35.15	0	35.15
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2533321-16800198	0	14.06	0	133.57	0	133.57
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2551521-16800236	0	0	0	267.14	0	267.14
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1110121-16800198	0	-14.06	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1219121-16800198	0	7.03	0	14.06	0	14.06
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1521621-00000000	0	0	0	14.06	0	14.06
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1521621-16800198	0	14.06	0	84.36	0	84.36
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-2533321-16800198	0	35.15	0	372.59	0	372.59
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-16800198	0	-56.24	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	224.96	0	449.92	0	449.92
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-16800198	0	21.09	0	42.18	0	42.18
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	224.96	0	4,253.15	0	4,253.15
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-16800198	0	56.24	0	224.96	0	224.96
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2533321-16800198	0	133.57	0	1,420.06	0	1,420.06
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2551521-16800236	0	0	0	956.08	0	956.08
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-16800198	0	-42.18	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-00000000	0	105.45	0	203.87	0	203.87
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-16800198	0	14.06	0	28.12	0	28.12

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	105.45	0	1,623.93	0	1,623.93
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-16800198	0	42.18	0	154.66	0	154.66
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2533321-16800198	0	98.42	0	991.23	0	991.23
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2551521-16800236	0	0	0	393.68	0	393.68
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-16800198	0	-77.33	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-00000000	0	112.48	0	224.96	0	224.96
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-16800198	0	91.39	0	182.78	0	182.78
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	112.48	0	2,038.70	0	2,038.70
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-16800198	0	77.33	0	1,722.35	0	1,722.35
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2533321-16800198	0	91.39	0	91.39	0	91.39
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2551521-16800236	0	0	0	428.83	0	428.83
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-16800198	0	-14.06	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-00000000	0	112.48	0	224.96	0	224.96
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-16800198	0	14.06	0	28.12	0	28.12
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-00000000	0	112.48	0	2,109.00	0	2,109.00
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-16800198	0	14.06	0	295.26	0	295.26
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2533321-16800198	0	14.06	0	14.06	0	14.06
101-5113101001-13704-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2551521-16800236	0	0	0	449.92	0	449.92
101-5113101001-13704-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1110121-00000000	0	-7.03	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1219121-00000000	0	7.03	0	7.03	0	7.03
101-5113101001-13704-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1521621-00000000	0	14.06	0	224.55	0	224.55
101-5113101001-13704-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-2551521-16800236	0	0	0	7.44	0	7.44
101-5113101001-13704-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	-0.65	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	0.65	0	1.3	0	1.3
101-5113101001-13704-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	1.3	0	7.15	0	7.15
101-5113101001-13704-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-00000000	0	0	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	49.21	0	98.42	0	98.42
101-5113101001-13704-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	49.21	0	864.69	0	864.69
101-5113101001-13704-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-2551521-16800236	0	0	0	182.78	0	182.78
101-5113101001-13704-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	0	0	35.15	0	35.15
101-5113101001-13704-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1110121-00000000	0	-14.06	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1219121-00000000	0	14.06	0	28.12	0	28.12
101-5113101001-13704-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	28.12	0	309.32	0	309.32
101-5113101001-13704-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1110121-00000000	0	-7.03	0	0	0	0
101-5113101001-13704-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1219121-00000000	0	7.03	0	14.06	0	14.06
101-5113101001-13704-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1521621-00000000	0	14.06	0	147.63	0	147.63
101-5113101001-13704-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-48-1219121-00000000	0	7.03	0	14.06	0	14.06
101-5113101001-13704-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-48-1521621-00000000	0	7.03	0	77.33	0	77.33
101-5113101001-13704-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	0	0	142.89	0	142.89
101-5113101001-13704-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	0	0	3.12	0	3.12
101-5113101001-13705-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1110121-00000000	0	0	0	0	0	0
101-5113101001-13705-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	10.51	0	21.02	0	21.02
101-5113101001-13705-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	10.51	0	189.18	0	189.18
101-5113101001-13705-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2551521-16800236	0	0	0	42.04	0	42.04
101-5113101001-13705-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13705-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	19.3	0	38.6	0	38.6
101-5113101001-13705-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	19.3	0	348.02	0	348.02
101-5113101001-13705-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	77.2	0	77.2
101-5113101001-13705-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5113101001-13705-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	0	0	5.6	0	5.6
101-5113101001-13705-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	2.8	0	2.8
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-00000000	0	-827.92	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-16800198	0	-940.35	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	0	13,837.12	0	27,384.09	0	27,384.09
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-16800198	0	202.25	0	404.5	0	404.5
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	14,483.42	0	249,792.14	0	249,792.14
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-16800198	0	940.35	0	6,714.25	0	6,714.25
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2533321-16800198	0	2,082.95	0	22,528.40	0	22,528.40
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	51,713.68	0	51,713.68
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	-1,638.50	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-16800198	0	-1,352.07	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	27,176.54	0	54,354.60	0	54,354.60
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	28,799.21	0	491,520.08	0	491,520.08
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-16800198	0	1,352.07	0	4,056.21	0	4,056.21
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2533321-16800198	0	2,704.14	0	30,820.47	0	30,820.47
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	103,231.57	0	103,231.57
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-00000000	0	-860.39	0	0	0	0

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-16800198	0	-546.58	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	9,369.14	0	18,462.76	0	18,462.76
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-16800198	0	0	0	546.58	0	546.58
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	10,229.53	0	164,868.89	0	164,868.89
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-16800198	0	546.58	0	4,552.14	0	4,552.14
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2533321-16800198	0	1,093.16	0	11,659.70	0	11,659.70
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2551521-16800236	0	0	0	34,826.91	0	34,826.91
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1110121-00000000	0	-2,097.80	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1219121-00000000	0	2,097.80	0	4,195.60	0	4,195.60
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	0	4,195.60	0	42,135.95	0	42,135.95
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-2551521-16800236	0	0	0	2,013.40	0	2,013.40
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-00000000	0	0	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-16800198	0	-2,138.82	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	20,503.69	0	40,339.95	0	40,339.95
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-16800198	0	1,700.76	0	3,401.52	0	3,401.52
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	20,150.48	0	326,704.52	0	326,704.52
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-16800198	0	2,138.82	0	44,477.16	0	44,477.16
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2533321-16800198	0	1,700.76	0	1,700.76	0	1,700.76
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	74,438.95	0	74,438.95
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1110121-00000000	0	-1,699.06	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1219121-00000000	0	2,467.54	0	4,808.52	0	4,808.52
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	4,166.60	0	44,423.97	0	44,423.97
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-2551521-16800236	0	0	0	3,937.74	0	3,937.74
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-00000000	0	0	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-16800198	0	-2,519.42	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-00000000	0	3,704.61	0	7,215.82	0	7,215.82
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-16800198	0	2,519.42	0	5,038.84	0	5,038.84
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	3,704.61	0	58,974.03	0	58,974.03
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-16800198	0	2,519.42	0	52,907.82	0	52,907.82
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2533321-16800198	0	2,519.42	0	2,519.42	0	2,519.42
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2551521-16800236	0	0	0	14,239.45	0	14,239.45
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1110121-16800198	0	-1,803.90	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-00000000	0	704.6	0	704.6	0	704.6
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-16800198	0	1,803.90	0	3,607.80	0	3,607.80
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-00000000	0	704.6	0	1,477.70	0	1,477.70
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-16800198	0	1,803.90	0	45,700.39	0	45,700.39
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-2533321-16800198	0	1,803.90	0	1,803.90	0	1,803.90
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	0	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-16800198	0	-2,830.87	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	32,350.74	0	62,845.01	0	62,845.01
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-16800198	0	2,830.87	0	5,661.74	0	5,661.74
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	32,155.97	0	552,480.25	0	552,480.25
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-16800198	0	2,830.87	0	59,448.27	0	59,448.27
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2533321-16800198	0	2,830.87	0	2,830.87	0	2,830.87
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	128,983.37	0	128,983.37
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	-1,467.90	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-16800198	0	-872.15	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	16,118.57	0	31,432.68	0	31,432.68
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-16800198	0	284.99	0	569.98	0	569.98
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	17,648.65	0	302,675.00	0	302,675.00
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-16800198	0	872.15	0	2,901.44	0	2,901.44
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2533321-16800198	0	1,543.89	0	16,658.54	0	16,658.54
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	61,338.63	0	61,338.63
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	-2,391.08	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-16800198	0	-3,059.03	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	33,547.96	0	66,365.83	0	66,365.83
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-16800198	0	0	0	3,415.19	0	3,415.19
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	35,939.04	0	591,753.85	0	591,753.85
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-16800198	0	3,059.03	0	18,181.35	0	18,181.35
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	6,830.38	0	63,291.14	0	63,291.14
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	127,290.62	0	127,290.62
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-16800198	0	-1,855.59	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-16800198	0	0	0	1,855.59	0	1,855.59
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-16800198	0	1,855.59	0	9,277.95	0	9,277.95
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2533321-16800198	0	3,711.18	0	33,400.62	0	33,400.62
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-00000000	0	0	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-16800198	0	-4,369.68	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-00000000	0	6,516.03	0	12,569.04	0	12,569.04
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-16800198	0	4,807.74	0	9,615.48	0	9,615.48

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	6,443.71	0	106,524.09	0	106,524.09
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-16800198	0	4,369.68	0	103,152.84	0	103,152.84
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2533321-16800198	0	4,807.74	0	4,807.74	0	4,807.74
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2551521-16800236	0	0	0	26,080.99	0	26,080.99
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1110121-00000000	0	-1,548.15	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1219121-00000000	0	1,548.15	0	3,096.30	0	3,096.30
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1521621-00000000	0	3,096.30	0	33,542.12	0	33,542.12
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-2551521-16800236	0	0	0	1,494.06	0	1,494.06
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-00000000	0	-1,070.48	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-16800198	0	-1,082.69	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1219121-00000000	0	1,467.12	0	2,934.24	0	2,934.24
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	0	2,537.60	0	34,095.95	0	34,095.95
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-16800198	0	1,082.69	0	3,248.07	0	3,248.07
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2533321-16800198	0	2,165.38	0	22,736.49	0	22,736.49
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2551521-16800236	0	0	0	1,554.35	0	1,554.35
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-16800198	0	-7,041.45	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	71,511.04	0	141,762.07	0	141,762.07
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-16800198	0	1,406.09	0	9,853.63	0	9,853.63
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	71,709.64	0	1,268,551.13	0	1,268,551.13
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-16800198	0	7,041.45	0	57,396.56	0	57,396.56
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	15,132.83	0	123,229.37	0	123,229.37
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	281,134.39	0	281,134.39
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1110121-00000000	0	-2,401.77	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	2,065.12	0	4,130.24	0	4,130.24
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-16800198	0	1,035.72	0	2,071.44	0	2,071.44
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	4,466.89	0	51,653.94	0	51,653.94
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-16800198	0	0	0	12,039.57	0	12,039.57
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2533321-16800198	0	6,271.76	0	68,613.30	0	68,613.30
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2551521-16800236	0	0	0	2,585.18	0	2,585.18
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	470,139.23	0	933,279.28	0	933,279.28
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-16800198	0	1,218.95	0	26,737.24	0	26,737.24
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	471,377.94	0	8,180,801.45	0	8,180,801.45
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	267,346.89	0	267,346.89
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	48,734.94	0	338,584.63	0	338,584.63
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	1,860,065.28	0	1,860,065.28
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-00000000	0	-1,354.35	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-16800198	0	-695.76	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-00000000	0	3,802.04	0	7,207.74	0	7,207.74
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-16800198	0	1,168.21	0	2,336.42	0	2,336.42
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	5,156.39	0	60,377.05	0	60,377.05
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-16800198	0	695.76	0	22,187.55	0	22,187.55
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2533321-16800198	0	1,168.21	0	1,168.21	0	1,168.21
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2551521-16800236	0	0	0	13,571.37	0	13,571.37
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	0	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	47,489.38	0	93,182.57	0	93,182.57
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-16800198	0	598.86	0	15,032.62	0	15,032.62
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	47,408.49	0	833,773.65	0	833,773.65
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-16800198	0	0	0	91,081.19	0	91,081.19
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	28,268.66	0	251,327.01	0	251,327.01
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	181,944.45	0	181,944.45
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-00000000	0	-3,417.37	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-16800198	0	-679.56	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-00000000	0	4,200.04	0	8,400.08	0	8,400.08
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-16800198	0	0	0	679.56	0	679.56
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	7,617.41	0	80,244.20	0	80,244.20
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-16800198	0	679.56	0	2,718.24	0	2,718.24
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2533321-16800198	0	1,359.12	0	12,911.64	0	12,911.64
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2551521-16800236	0	0	0	12,716.45	0	12,716.45
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1110121-00000000	0	-567.66	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1110121-16800198	0	-1,752.24	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1219121-00000000	0	946.1	0	1,702.98	0	1,702.98
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1219121-16800198	0	1,391.52	0	2,783.04	0	2,783.04
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-00000000	0	1,513.76	0	16,085.84	0	16,085.84
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-16800198	0	1,752.24	0	30,535.62	0	30,535.62
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-2533321-16800198	0	2,044.30	0	9,491.32	0	9,491.32
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-00000000	0	-815.58	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-16800198	0	-5,015.84	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-00000000	0	6,153.49	0	12,499.07	0	12,499.07
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-16800198	0	273.29	0	5,277.43	0	5,277.43
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	6,969.07	0	111,929.59	0	111,929.59
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-16800198	0	5,015.84	0	26,420.97	0	26,420.97
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2533321-16800198	0	9,003.93	0	93,246.30	0	93,246.30
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2551521-16800236	0	0	0	21,815.88	0	21,815.88
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1110121-00000000	0	-750.53	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-00000000	0	6,645.93	0	13,249.46	0	13,249.46
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-16800198	0	242.7	0	485.4	0	485.4
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	7,359.71	0	122,644.46	0	122,644.46
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-16800198	0	0	0	812.68	0	812.68
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2533321-16800198	0	0	0	3,704.87	0	3,704.87
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2551521-16800236	0	0	0	26,645.43	0	26,645.43
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-00000000	0	-1,273.90	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-16800198	0	-1,359.12	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1219121-00000000	0	1,407.09	0	2,814.18	0	2,814.18
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-00000000	0	2,680.99	0	32,879.34	0	32,879.34
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-16800198	0	1,359.12	0	4,077.36	0	4,077.36
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-2533321-16800198	0	2,718.24	0	29,579.82	0	29,579.82
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-2551521-16800236	0	0	0	1,745.12	0	1,745.12
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1110121-00000000	0	0	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	11,806.24	0	23,380.56	0	23,380.56
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	11,768.62	0	207,244.31	0	207,244.31
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-2551521-16800236	0	0	0	47,860.34	0	47,860.34
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1110121-16800198	0	-828.3	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-00000000	0	515.4	0	1,030.80	0	1,030.80
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-16800198	0	1,086.00	0	2,172.00	0	2,172.00
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-00000000	0	515.4	0	773.1	0	773.1
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-16800198	0	828.3	0	26,929.20	0	26,929.20
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-2533321-16800198	0	1,086.00	0	1,086.00	0	1,086.00
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-00000000	0	-2,314.71	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-16800198	0	-5,286.95	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-00000000	0	1,484.38	0	2,968.76	0	2,968.76
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-16800198	0	6,065.74	0	12,131.48	0	12,131.48
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-00000000	0	3,799.09	0	39,333.22	0	39,333.22
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	5,286.95	0	118,974.70	0	118,974.70
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	0	6,065.74	0	10,645.99	0	10,645.99
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2551521-16800236	0	0	0	2,581.00	0	2,581.00
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	0	0	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	15,067.41	0	29,153.88	0	29,153.88
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	15,067.41	0	257,730.76	0	257,730.76
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-2551521-16800236	0	0	0	58,321.79	0	58,321.79
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	-1,976.02	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-16800198	0	-6,650.94	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	33,878.16	0	68,237.14	0	68,237.14
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-16800198	0	1,511.13	0	9,430.50	0	9,430.50
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	35,759.21	0	602,232.97	0	602,232.97
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-16800198	0	6,650.94	0	47,029.54	0	47,029.54
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	14,327.61	0	123,610.68	0	123,610.68
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	132,165.25	0	132,165.25
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-16800198	0	-340	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	101,605.59	0	201,706.81	0	201,706.81
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	101,552.58	0	1,781,598.83	0	1,781,598.83
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-16800198	0	340	0	1,360.00	0	1,360.00
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2533321-16800198	0	680	0	6,800.00	0	6,800.00
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	406,567.93	0	406,567.93
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1110121-00000000	0	-189.22	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1110121-16800198	0	-438.06	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-00000000	0	189.22	0	378.44	0	378.44
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-16800198	0	438.06	0	876.12	0	876.12
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-00000000	0	378.44	0	6,811.92	0	6,811.92
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-16800198	0	438.06	0	9,714.66	0	9,714.66
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-2533321-16800198	0	438.06	0	2,757.36	0	2,757.36
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1110121-16800198	0	-902.74	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1521621-16800198	0	902.74	0	2,993.21	0	2,993.21
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-2533321-16800198	0	1,805.48	0	22,092.43	0	22,092.43
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-00000000	0	0	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-16800198	0	-3,353.70	0	0	0	0



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-00000000	0	7,088.00	0	13,729.08	0	13,729.08
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-16800198	0	3,486.24	0	6,972.48	0	6,972.48
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	7,088.00	0	124,046.08	0	124,046.08
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-16800198	0	3,353.70	0	74,480.64	0	74,480.64
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2533321-16800198	0	3,486.24	0	3,486.24	0	3,486.24
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2551521-16800236	0	0	0	28,867.05	0	28,867.05
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	-2,715.82	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-16800198	0	-4,969.28	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	32,075.56	0	62,485.71	0	62,485.71
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-16800198	0	914.44	0	6,798.16	0	6,798.16
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	35,021.45	0	555,757.89	0	555,757.89
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-16800198	0	4,969.28	0	24,543.78	0	24,543.78
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	10,853.00	0	111,513.49	0	111,513.49
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	116,882.97	0	116,882.97
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-16800198	0	-5,985.64	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	437,617.20	0	869,703.20	0	869,703.20
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-16800198	0	6,423.70	0	12,847.40	0	12,847.40
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	436,913.39	0	7,581,886.52	0	7,581,886.52
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-16800198	0	5,985.64	0	132,299.16	0	132,299.16
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2533321-16800198	0	6,423.70	0	6,423.70	0	6,423.70
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	1,698,547.31	0	1,698,547.31
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-00000000	0	-2,392.37	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-16800198	0	-6,058.69	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-00000000	0	2,720.03	0	5,440.06	0	5,440.06
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-16800198	0	0	0	6,058.69	0	6,058.69
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	5,112.40	0	63,700.43	0	63,700.43
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-16800198	0	6,058.69	0	30,293.45	0	30,293.45
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2533321-16800198	0	12,117.38	0	109,056.42	0	109,056.42
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2551521-16800236	0	0	0	6,226.12	0	6,226.12
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-00000000	0	-719.8	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-16800198	0	-590.27	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1219121-00000000	0	1,706.34	0	3,412.68	0	3,412.68
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	2,426.14	0	29,701.66	0	29,701.66
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-16800198	0	590.27	0	1,745.07	0	1,745.07
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2533321-16800198	0	1,180.54	0	12,255.27	0	12,255.27
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1110121-00000000	0	-2,353.86	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1219121-00000000	0	2,627.94	0	5,255.88	0	5,255.88
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	4,981.80	0	51,170.21	0	51,170.21
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-2551521-16800236	0	0	0	2,258.74	0	2,258.74
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-00000000	0	-844.88	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-16800198	0	-1,565.92	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	0	15,133.74	0	29,751.33	0	29,751.33
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-16800198	0	242.7	0	485.4	0	485.4
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	15,772.29	0	260,136.38	0	260,136.38
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-16800198	0	1,565.92	0	3,617.24	0	3,617.24
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2533321-16800198	0	3,374.54	0	38,303.86	0	38,303.86
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	57,763.66	0	57,763.66
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1110121-00000000	0	-257.7	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1110121-16800198	0	-721.56	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1219121-16800198	0	979.26	0	1,958.52	0	1,958.52
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-00000000	0	257.7	0	1,288.50	0	1,288.50
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-16800198	0	721.56	0	15,925.86	0	15,925.86
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-2533321-16800198	0	979.26	0	3,298.56	0	3,298.56
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1110121-00000000	0	-649.62	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1219121-00000000	0	1,406.50	0	2,623.78	0	2,623.78
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1521621-00000000	0	2,056.12	0	27,455.08	0	27,455.08
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-2551521-16800236	0	0	0	1,595.72	0	1,595.72
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-00000000	0	-2,317.71	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-16800198	0	-1,019.34	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-00000000	0	1,972.22	0	3,751.82	0	3,751.82
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-16800198	0	273.29	0	546.58	0	546.58
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	4,266.19	0	43,652.37	0	43,652.37
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-16800198	0	1,019.34	0	4,010.87	0	4,010.87
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2533321-16800198	0	1,632.41	0	25,077.23	0	25,077.23
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2551521-16800236	0	0	0	1,893.83	0	1,893.83
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-00000000	0	-469.48	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-16800198	0	-1,408.26	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-00000000	0	3,795.74	0	7,591.48	0	7,591.48

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-16800198	0	284.99	0	569.98	0	569.98
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-00000000	0	4,265.22	0	71,423.58	0	71,423.58
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-16800198	0	1,408.26	0	5,222.09	0	5,222.09
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2533321-16800198	0	3,101.51	0	34,488.53	0	34,488.53
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2551521-16800236	0	0	0	13,723.34	0	13,723.34
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	0	-2,954.86	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-16800198	0	-4,181.41	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	41,401.74	0	81,916.38	0	81,916.38
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-16800198	0	273.29	0	4,362.46	0	4,362.46
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	44,356.60	0	755,887.13	0	755,887.13
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-16800198	0	4,181.41	0	22,308.60	0	22,308.60
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2533321-16800198	0	7,905.05	0	76,792.11	0	76,792.11
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	160,814.37	0	160,814.37
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-00000000	0	-721.56	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-16800198	0	-3,406.64	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-00000000	0	515.4	0	773.1	0	773.1
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-16800198	0	4,901.30	0	9,802.60	0	9,802.60
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-00000000	0	1,236.96	0	10,462.62	0	10,462.62
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-16800198	0	3,406.64	0	93,443.94	0	93,443.94
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-2533321-16800198	0	4,901.30	0	4,901.30	0	4,901.30
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1110121-00000000	0	-986.18	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1219121-00000000	0	1,872.99	0	3,585.50	0	3,585.50
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1521621-00000000	0	2,859.17	0	38,349.81	0	38,349.81
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-2551521-16800236	0	0	0	1,964.31	0	1,964.31
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-00000000	0	-1,136.83	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-16800198	0	-3,956.35	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	14,964.07	0	28,871.29	0	28,871.29
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-16800198	0	898.06	0	5,752.47	0	5,752.47
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	15,947.87	0	265,544.18	0	265,544.18
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-16800198	0	3,956.35	0	18,785.68	0	18,785.68
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	8,810.76	0	91,418.42	0	91,418.42
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2551521-16800236	0	0	0	57,412.04	0	57,412.04
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1110121-00000000	0	-1,644.77	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1219121-00000000	0	2,617.12	0	4,845.25	0	4,845.25
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	4,261.89	0	56,523.29	0	56,523.29
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-2551521-16800236	0	0	0	2,949.76	0	2,949.76
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	0	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-16800198	0	-3,993.52	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	40,085.34	0	79,321.41	0	79,321.41
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-16800198	0	5,488.12	0	10,976.24	0	10,976.24
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	40,085.34	0	698,985.67	0	698,985.67
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-16800198	0	3,993.52	0	107,998.02	0	107,998.02
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2533321-16800198	0	5,488.12	0	5,488.12	0	5,488.12
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	158,807.74	0	158,807.74
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-00000000	0	-1,345.64	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-16800198	0	-5,269.29	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-00000000	0	1,511.50	0	2,780.30	0	2,780.30
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-16800198	0	1,316.97	0	7,872.64	0	7,872.64
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	3,465.37	0	32,628.08	0	32,628.08
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-16800198	0	5,269.29	0	43,852.50	0	43,852.50
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	11,308.97	0	125,056.61	0	125,056.61
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2551521-16800236	0	0	0	1,863.16	0	1,863.16
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	0	0	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-16800198	0	-257.7	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	15,183.38	0	29,967.46	0	29,967.46
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-16800198	0	257.7	0	515.4	0	515.4
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	15,183.38	0	265,694.04	0	265,694.04
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-16800198	0	257.7	0	8,246.40	0	8,246.40
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2533321-16800198	0	257.7	0	257.7	0	257.7
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2551521-16800236	0	0	0	62,030.63	0	62,030.63
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1110121-00000000	0	-2,287.85	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1219121-00000000	0	2,648.13	0	5,296.26	0	5,296.26
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1521621-00000000	0	4,935.98	0	50,793.60	0	50,793.60
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-2551521-16800236	0	0	0	2,527.74	0	2,527.74
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-00000000	0	-789.23	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-16800198	0	-3,021.15	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-00000000	0	9,917.02	0	19,800.12	0	19,800.12
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-16800198	0	284.99	0	569.98	0	569.98
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	10,816.49	0	198,414.64	0	198,414.64

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-16800198	0	3,021.15	0	13,049.15	0	13,049.15
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2533321-16800198	0	6,327.29	0	65,125.13	0	65,125.13
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2551521-16800236	0	0	0	42,885.01	0	42,885.01
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-00000000	0	-1,216.81	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-16800198	0	-950.34	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1219121-00000000	0	1,651.60	0	3,060.50	0	3,060.50
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-00000000	0	2,868.41	0	34,085.20	0	34,085.20
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-16800198	0	950.34	0	4,751.70	0	4,751.70
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-2533321-16800198	0	1,900.68	0	18,426.83	0	18,426.83
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-2551521-16800236	0	0	0	295.79	0	295.79
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1110121-00000000	0	-2,225.68	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1219121-00000000	0	2,690.80	0	5,221.12	0	5,221.12
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	4,916.48	0	56,275.46	0	56,275.46
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-2551521-16800236	0	0	0	2,596.12	0	2,596.12
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-00000000	0	-593.23	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-16800198	0	-1,888.36	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1219121-00000000	0	1,074.67	0	2,149.34	0	2,149.34
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-00000000	0	1,667.90	0	23,997.80	0	23,997.80
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-16800198	0	1,888.36	0	8,038.84	0	8,038.84
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2533321-16800198	0	3,776.72	0	40,194.20	0	40,194.20
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2551521-16800236	0	0	0	151.33	0	151.33
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-16800198	0	-529.91	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-16800198	0	-679.56	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1219121-00000000	0	4,171.62	0	8,343.24	0	8,343.24
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	4,701.53	0	78,623.75	0	78,623.75
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-16800198	0	679.56	0	2,038.68	0	2,038.68
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2533321-16800198	0	679.56	0	12,911.64	0	12,911.64
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2551521-16800236	0	0	0	15,850.48	0	15,850.48
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	-1,677.31	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-16800198	0	-1,992.29	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	16,721.20	0	33,283.80	0	33,283.80
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-16800198	0	356.16	0	712.32	0	712.32
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	18,264.58	0	300,152.65	0	300,152.65
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-16800198	0	1,992.29	0	6,818.43	0	6,818.43
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2533321-16800198	0	4,340.74	0	44,378.55	0	44,378.55
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	64,043.41	0	64,043.41
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-00000000	0	-364.29	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-16800198	0	-273.29	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	6,249.12	0	12,240.89	0	12,240.89
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	6,613.41	0	122,193.93	0	122,193.93
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-16800198	0	273.29	0	1,366.45	0	1,366.45
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2533321-16800198	0	546.58	0	5,192.51	0	5,192.51
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2551521-16800236	0	0	0	26,281.46	0	26,281.46
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1110121-16800198	0	-576.23	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1219121-16800198	0	242.7	0	485.4	0	485.4
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1521621-00000000	0	0	0	405.91	0	405.91
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1521621-16800198	0	576.23	0	3,402.59	0	3,402.59
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-2533321-16800198	0	1,395.16	0	15,187.18	0	15,187.18
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	-1,861.39	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-16800198	0	-2,461.11	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	20,593.12	0	40,398.36	0	40,398.36
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-16800198	0	831.57	0	1,663.14	0	1,663.14
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	22,454.51	0	361,763.68	0	361,763.68
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-16800198	0	2,461.11	0	9,645.46	0	9,645.46
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2533321-16800198	0	5,753.79	0	61,464.26	0	61,464.26
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2551521-16800236	0	0	0	75,635.38	0	75,635.38
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-00000000	0	-428.37	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-16800198	0	-1,746.01	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-00000000	0	6,463.73	0	12,145.09	0	12,145.09
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-16800198	0	546.58	0	1,093.16	0	1,093.16
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	7,094.35	0	108,130.48	0	108,130.48
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-16800198	0	1,746.01	0	6,238.59	0	6,238.59
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2533321-16800198	0	4,038.60	0	40,909.31	0	40,909.31
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2551521-16800236	0	0	0	24,725.79	0	24,725.79
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-00000000	0	0	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-16800198	0	-4,260.74	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-00000000	0	3,659.82	0	7,319.64	0	7,319.64
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-16800198	0	5,016.88	0	10,033.76	0	10,033.76
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	3,659.82	0	70,066.52	0	70,066.52

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-16800198	0	4,260.74	0	95,541.44	0	95,541.44
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2533321-16800198	0	5,016.88	0	5,016.88	0	5,016.88
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2551521-16800236	0	0	0	15,869.77	0	15,869.77
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-00000000	0	0	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-16800198	0	-721.56	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-00000000	0	7,372.67	0	14,177.68	0	14,177.68
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-16800198	0	721.56	0	1,443.12	0	1,443.12
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-00000000	0	7,372.67	0	121,248.90	0	121,248.90
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-16800198	0	721.56	0	15,152.76	0	15,152.76
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2533321-16800198	0	721.56	0	721.56	0	721.56
101-5113101001-13706-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2551521-16800236	0	0	0	29,607.76	0	29,607.76
101-5113101001-13706-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1110121-00000000	0	-79.07	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1219121-00000000	0	316.28	0	632.56	0	632.56
101-5113101001-13706-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1521621-00000000	0	395.35	0	5,297.69	0	5,297.69
101-5113101001-13706-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1110121-00000000	0	-1,315.41	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1219121-00000000	0	2,738.67	0	5,081.99	0	5,081.99
101-5113101001-13706-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1521621-00000000	0	4,054.08	0	46,995.76	0	46,995.76
101-5113101001-13706-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-2551521-16800236	0	0	0	2,817.74	0	2,817.74
101-5113101001-13706-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1110121-00000000	0	-79.07	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1219121-00000000	0	632.56	0	1,106.98	0	1,106.98
101-5113101001-13706-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1521621-00000000	0	711.63	0	9,646.54	0	9,646.54
101-5113101001-13706-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1110121-00000000	0	-237.21	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1219121-00000000	0	491.43	0	903.79	0	903.79
101-5113101001-13706-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1521621-00000000	0	728.64	0	8,793.78	0	8,793.78
101-5113101001-13706-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1110121-00000000	0	-1,430.40	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1219121-00000000	0	2,664.62	0	4,854.54	0	4,854.54
101-5113101001-13706-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1521621-00000000	0	4,095.02	0	49,039.00	0	49,039.00
101-5113101001-13706-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-2551521-16800236	0	0	0	2,854.50	0	2,854.50
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1110121-00000000	0	-317.17	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1219121-00000000	0	5,460.48	0	10,844.64	0	10,844.64
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	5,777.65	0	91,760.67	0	91,760.67
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-2551521-16800236	0	0	0	18,859.54	0	18,859.54
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1110121-00000000	0	-2,241.72	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1219121-00000000	0	3,119.66	0	5,968.14	0	5,968.14
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	5,361.38	0	50,170.13	0	50,170.13
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-2551521-16800236	0	9,666.42	0	9,666.42	0	9,666.42
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1110121-00000000	0	-1,393.41	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1219121-00000000	0	1,702.02	0	3,404.04	0	3,404.04
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	3,095.43	0	43,971.86	0	43,971.86
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-2551521-16800236	0	0	0	2,604.23	0	2,604.23
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1110121-00000000	0	-2,225.91	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	0	2,675.35	0	4,935.18	0	4,935.18
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	4,901.26	0	56,321.89	0	56,321.89
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-2551521-16800236	0	0	0	2,968.29	0	2,968.29
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	-1,268.68	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	27,966.98	0	55,052.04	0	55,052.04
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	29,311.98	0	515,487.72	0	515,487.72
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	111,363.51	0	111,363.51
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1110121-00000000	0	-1,290.10	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1219121-00000000	0	1,580.32	0	3,087.63	0	3,087.63
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	2,870.42	0	43,267.20	0	43,267.20
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-2551521-16800236	0	0	0	2,646.00	0	2,646.00
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-29-1521621-00000000	0	0	0	2,838.30	0	2,838.30
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1110121-00000000	0	-212.52	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1219121-00000000	0	4,401.94	0	8,566.44	0	8,566.44
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	4,614.46	0	81,912.10	0	81,912.10
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-2551521-16800236	0	0	0	17,680.16	0	17,680.16
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1110121-00000000	0	-307.51	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	5,821.63	0	10,487.03	0	10,487.03
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	6,375.06	0	86,650.65	0	86,650.65
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-2551521-16800236	0	0	0	19,899.78	0	19,899.78
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	7,104.96	0	13,636.27	0	13,636.27
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	7,397.00	0	134,295.06	0	134,295.06
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-2551521-16800236	0	0	0	30,109.46	0	30,109.46
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1110121-00000000	0	-919.36	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	3,225.33	0	6,281.06	0	6,281.06
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	4,144.69	0	74,940.76	0	74,940.76
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-2551521-16800236	0	0	0	15,566.73	0	15,566.73

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-00000000	0	-2,331.05	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	2,670.25	0	5,340.50	0	5,340.50
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	5,001.30	0	56,661.48	0	56,661.48
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-2551521-16800236	0	0	0	2,911.78	0	2,911.78
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1110121-00000000	0	-1,328.15	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1219121-00000000	0	2,798.78	0	4,491.98	0	4,491.98
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	4,126.93	0	41,178.97	0	41,178.97
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-2551521-16800236	0	0	0	2,339.86	0	2,339.86
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1110121-00000000	0	-754.51	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1219121-00000000	0	1,015.26	0	1,915.79	0	1,915.79
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	1,769.77	0	22,583.25	0	22,583.25
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1110121-00000000	0	-51.2	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1219121-00000000	0	51.2	0	102.4	0	102.4
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1521621-00000000	0	102.4	0	1,075.20	0	1,075.20
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-61-1219121-00000000	0	25.44	0	50.88	0	50.88
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-61-1521621-00000000	0	25.44	0	407.04	0	407.04
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-63-1219121-00000000	0	8.09	0	8.09	0	8.09
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-63-1521621-00000000	0	8.09	0	121.35	0	121.35
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1110121-00000000	0	-1,298.42	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1219121-00000000	0	1,289.94	0	2,350.92	0	2,350.92
101-5113101001-13706-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	2,588.36	0	30,946.83	0	30,946.83
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1110121-00000000	0	-593.6	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	1,288.96	0	2,408.32	0	2,408.32
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	1,882.56	0	18,791.68	0	18,791.68
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1110121-00000000	0	-149.31	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1219121-00000000	0	149.31	0	298.62	0	298.62
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1521621-00000000	0	298.62	0	3,335.70	0	3,335.70
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-02-1110121-00000000	0	-127.2	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-02-1219121-00000000	0	127.2	0	254.4	0	254.4
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-02-1521621-00000000	0	254.4	0	2,798.40	0	2,798.40
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1110121-00000000	0	-207.62	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1219121-00000000	0	207.62	0	415.24	0	415.24
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1521621-00000000	0	415.24	0	4,700.49	0	4,700.49
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1110121-00000000	0	-638.87	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	689.75	0	1,379.50	0	1,379.50
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	1,328.62	0	16,774.63	0	16,774.63
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1110121-00000000	0	-192.09	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1219121-00000000	0	192.09	0	384.18	0	384.18
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1521621-00000000	0	384.18	0	4,113.00	0	4,113.00
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1110121-00000000	0	-101.76	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1219121-00000000	0	109.85	0	211.61	0	211.61
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1521621-00000000	0	211.61	0	2,702.09	0	2,702.09
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-40-1521621-00000000	0	0	0	712.32	0	712.32
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-48-1219121-00000000	0	59.36	0	118.72	0	118.72
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-48-1521621-00000000	0	59.36	0	652.96	0	652.96
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-10-1521621-00000000	0	0	0	2,407.20	0	2,407.20
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1110121-00000000	0	-512.65	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	781.36	0	1,503.36	0	1,503.36
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	1,294.01	0	19,647.12	0	19,647.12
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-36-1219121-00000000	0	52.15	0	104.3	0	104.3
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-36-1521621-00000000	0	52.15	0	990.85	0	990.85
101-5113101001-13706-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-51-1521621-00000000	0	0	0	1,925.76	0	1,925.76
101-5113101001-13706-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	-364.54	0	0	0	0
101-5113101001-13706-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	364.54	0	729.08	0	729.08
101-5113101001-13706-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	729.08	0	8,004.12	0	8,004.12
101-5113101001-13706-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-45-1521621-00000000	0	0	0	2,246.72	0	2,246.72
101-5114101001-14101-110-999999-000-000-10101001-269-5T001L3-C0101-E504T4-18-1521621-00000000	0	0	0	33,352.22	0	33,352.22
101-5114101001-14101-110-999999-000-000-10101001-269-5T001L3-C0103-E504T4-18-1110121-00000000	0	0	0	9,125.58	0	9,125.58
101-5114101001-14101-110-999999-000-000-10101001-269-5T001L3-C0103-E504T4-18-1219121-00000000	0	2,720.97	0	8,162.91	0	8,162.91
101-5114101001-14101-110-999999-000-000-10101001-269-5T001L3-C0103-E504T4-18-1521621-00000000	0	2,720.97	0	87,400.68	0	87,400.68
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-11-1521621-00000000	0	0	0	4,557.80	0	4,557.80
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-16-1521621-00000000	0	0	0	6,883.32	0	6,883.32
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-18-1521621-00000000	0	0	0	245,873.89	0	245,873.89
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-19-1521621-00000000	0	0	0	677.79	0	677.79
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-20-1521621-00000000	0	0	0	6,370.69	0	6,370.69
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-27-1521621-00000000	0	0	0	677.79	0	677.79
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-30-1521621-00000000	0	0	0	3,716.96	0	3,716.96
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-31-1521621-00000000	0	0	0	7,760.03	0	7,760.03
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-35-1521621-00000000	0	0	0	7,594.25	0	7,594.25

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-36-1521621-00000000	0	0	0	66,890.23	0	66,890.23
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-50-1521621-00000000	0	0	0	4,240.30	0	4,240.30
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-52-1521621-00000000	0	0	0	6,992.59	0	6,992.59
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-11-1110121-00000000	0	0	0	6,269.74	0	6,269.74
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-11-1219121-00000000	0	3,134.87	0	9,404.61	0	9,404.61
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-11-1521621-00000000	0	3,134.87	0	55,443.53	0	55,443.53
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-16-1110121-00000000	0	0	0	12,758.96	0	12,758.96
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-16-1219121-00000000	0	5,692.40	0	17,077.20	0	17,077.20
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-16-1521621-00000000	0	5,692.40	0	102,134.08	0	102,134.08
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-18-1110121-00000000	0	0	0	118,866.27	0	118,866.27
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-18-1219121-00000000	0	59,822.58	0	178,309.99	0	178,309.99
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-18-1521621-00000000	0	60,507.10	0	1,060,726.79	0	1,060,726.79
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-20-1110121-00000000	0	0	0	12,474.38	0	12,474.38
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-20-1219121-00000000	0	6,698.01	0	20,094.03	0	20,094.03
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-20-1521621-00000000	0	6,698.01	0	115,008.08	0	115,008.08
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-30-1110121-00000000	0	0	0	5,138.98	0	5,138.98
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-30-1219121-00000000	0	2,615.58	0	7,846.73	0	7,846.73
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-30-1521621-00000000	0	2,615.58	0	45,520.67	0	45,520.67
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-31-1110121-00000000	0	0	0	8,065.37	0	8,065.37
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-31-1219121-00000000	0	4,109.20	0	12,327.60	0	12,327.60
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-31-1521621-00000000	0	4,109.20	0	70,812.10	0	70,812.10
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-35-1110121-00000000	0	0	0	5,276.44	0	5,276.44
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-35-1219121-00000000	0	2,432.25	0	7,296.75	0	7,296.75
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-35-1521621-00000000	0	2,432.25	0	45,515.14	0	45,515.14
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-36-1110121-00000000	0	0	0	46,311.05	0	46,311.05
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-36-1219121-00000000	0	22,914.97	0	67,540.63	0	67,540.63
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-36-1521621-00000000	0	22,666.63	0	407,636.10	0	407,636.10
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-50-1110121-00000000	0	0	0	7,300.50	0	7,300.50
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-50-1219121-00000000	0	4,053.62	0	12,160.86	0	12,160.86
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-50-1521621-00000000	0	4,053.62	0	65,419.98	0	65,419.98
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-51-1521621-00000000	0	0	0	1,196.10	0	1,196.10
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-52-1110121-00000000	0	0	0	3,974.58	0	3,974.58
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-52-1219121-00000000	0	1,987.29	0	5,961.87	0	5,961.87
101-5114101001-14101-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-52-1521621-00000000	0	1,987.29	0	35,184.76	0	35,184.76
101-5114101001-14101-110-999999-000-000-10206001-269-5T001L3-C0101-E403T2-09-1521621-00000000	0	0	0	2,920.10	0	2,920.10
101-5114101001-14101-110-999999-000-000-10206001-269-5T001L3-C0101-E403T2-10-1521621-00000000	0	0	0	3,826.05	0	3,826.05
101-5114101001-14101-110-999999-000-000-10206001-269-5T001L3-C0101-E403T2-18-1521621-00000000	0	0	0	76,035.78	0	76,035.78
101-5114101001-14101-110-999999-000-000-10206001-269-5T001L3-C0101-E403T2-28-1521621-00000000	0	0	0	3,826.05	0	3,826.05
101-5114101001-14101-110-999999-000-000-10206001-269-5T001L3-C0101-E403T2-36-1521621-00000000	0	0	0	10,475.55	0	10,475.55
101-5114101001-14101-110-999999-000-000-10206001-269-5T001L3-C0103-E403T2-18-1110121-00000000	0	0	0	3,462.40	0	3,462.40
101-5114101001-14101-110-999999-000-000-10206001-269-5T001L3-C0103-E403T2-18-1521621-00000000	0	0	0	32,122.07	0	32,122.07
101-5114101001-14101-110-999999-000-000-10206001-269-5T001L3-C0103-E403T2-36-1219121-00000000	0	722.07	0	722.07	0	722.07
101-5114101001-14101-110-999999-000-000-10206001-269-5T001L3-C0103-E403T2-36-1521621-00000000	0	722.07	0	722.07	0	722.07
101-5114101001-14101-110-999999-000-000-10207001-269-5T001L3-C0101-E101T2-18-1521621-00000000	0	0	0	11,115.03	0	11,115.03
101-5114101001-14101-110-999999-000-000-10310100-269-5T001L3-C0101-E502T3-11-1112621-16800163	0	0	0	1,232.84	0	1,232.84
101-5114101001-14101-110-999999-000-000-10310100-269-5T001L3-C0101-E502T3-18-1112621-16800163	0	0	0	90,475.76	0	90,475.76
101-5114101001-14101-110-999999-000-000-10310100-269-5T001L3-C0103-E502T3-18-1112621-16800163	0	426.62	0	5,439.60	0	5,439.60
101-5114101001-14101-110-999999-000-000-10310101-269-5T001L3-C0101-E502T3-01-1112621-16800163	0	0	0	33,663.73	0	33,663.73
101-5114101001-14101-110-999999-000-000-10310102-269-5T001L3-C0101-E502T3-18-1112621-16800163	0	0	0	36,704.75	0	36,704.75
101-5114101001-14101-110-999999-000-000-10310102-269-5T001L3-C0103-E502T3-18-1112621-16800163	0	719.04	0	8,172.15	0	8,172.15
101-5114101001-14101-110-999999-000-000-10310103-269-5T001L3-C0101-E502T3-63-1112621-16800163	0	0	0	23,318.06	0	23,318.06
101-5114101001-14101-110-999999-000-000-10310104-269-5T001L3-C0101-E502T3-11-1112621-16800163	0	0	0	25,606.12	0	25,606.12
101-5114101001-14101-110-999999-000-000-10310105-269-5T001L3-C0101-E502T3-35-1112621-16800163	0	0	0	23,680.44	0	23,680.44
101-5114101001-14101-110-999999-000-000-10310107-269-5T001L3-C0101-E502T3-52-1112621-16800164	0	0	0	15,449.56	0	15,449.56
101-5114101001-14101-110-999999-000-000-10310108-269-5T001L3-C0101-E502T3-18-1112621-16800163	0	0	0	13,100.04	0	13,100.04
101-5114101001-14101-110-999999-000-000-10310109-269-5T001L3-C0101-E502T3-16-1112621-16800163	0	0	0	27,611.01	0	27,611.01
101-5114101001-14101-110-999999-000-000-10310110-269-5T001L3-C0101-E502T3-35-1112621-16800163	0	0	0	17,055.08	0	17,055.08
101-5114101001-14101-110-999999-000-000-10310111-269-5T001L3-C0101-E502T3-23-1112621-16800163	0	0	0	12,101.64	0	12,101.64
101-5114101001-14101-110-999999-000-000-10310112-269-5T001L3-C0101-E502T3-36-1112621-16800164	0	0	0	12,585.85	0	12,585.85
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-01-1521621-00000000	0	0	0	2,136.65	0	2,136.65
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-02-1521621-00000000	0	0	0	6,455.85	0	6,455.85
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-03-1521621-00000000	0	0	0	1,523.46	0	1,523.46
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-04-1521621-00000000	0	0	0	3,419.22	0	3,419.22
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-05-1521621-00000000	0	0	0	7,837.99	0	7,837.99
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-06-1521621-00000000	0	0	0	3,031.11	0	3,031.11
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-07-1521621-00000000	0	0	0	1,967.01	0	1,967.01
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-08-1521621-00000000	0	0	0	1,967.01	0	1,967.01
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-09-1521621-00000000	0	0	0	7,997.98	0	7,997.98
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-10-1521621-00000000	0	0	0	4,940.28	0	4,940.28

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-11-1521621-00000000	0	0	0	13,602.51	0	13,602.51
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-12-1521621-00000000	0	0	0	2,340.71	0	2,340.71
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-13-1521621-00000000	0	0	0	4,440.78	0	4,440.78
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-14-1521621-00000000	0	0	0	1,523.46	0	1,523.46
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-15-1521621-00000000	0	0	0	2,309.73	0	2,309.73
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-16-1521621-00000000	0	0	0	28,304.32	0	28,304.32
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-17-1521621-00000000	0	0	0	1,523.46	0	1,523.46
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-18-1521621-00000000	0	0	0	909,769.83	0	909,769.83
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-19-1521621-00000000	0	0	0	1,713.89	0	1,713.89
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-20-1521621-00000000	0	0	0	29,364.38	0	29,364.38
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-21-1521621-00000000	0	0	0	2,125.94	0	2,125.94
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-22-1521621-00000000	0	0	0	2,391.68	0	2,391.68
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-23-1521621-00000000	0	0	0	3,146.07	0	3,146.07
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-24-1521621-00000000	0	0	0	1,523.46	0	1,523.46
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-25-1521621-00000000	0	0	0	2,125.94	0	2,125.94
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-26-1521621-00000000	0	0	0	3,859.33	0	3,859.33
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-27-1521621-00000000	0	0	0	2,496.39	0	2,496.39
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-28-1521621-00000000	0	0	0	6,415.39	0	6,415.39
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-29-1521621-00000000	0	0	0	3,784.32	0	3,784.32
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-30-1521621-00000000	0	0	0	7,780.07	0	7,780.07
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-31-1521621-00000000	0	0	0	30,689.12	0	30,689.12
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-33-1521621-00000000	0	0	0	2,489.81	0	2,489.81
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-34-1521621-00000000	0	0	0	2,562.85	0	2,562.85
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-35-1521621-00000000	0	0	0	7,716.60	0	7,716.60
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-36-1521621-00000000	0	0	0	236,749.31	0	236,749.31
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-37-1521621-00000000	0	0	0	2,125.94	0	2,125.94
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-38-1521621-00000000	0	0	0	1,523.46	0	1,523.46
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-39-1521621-00000000	0	0	0	2,053.10	0	2,053.10
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-40-1521621-00000000	0	0	0	6,064.45	0	6,064.45
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-42-1521621-00000000	0	0	0	1,713.89	0	1,713.89
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-43-1521621-00000000	0	0	0	2,233.17	0	2,233.17
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-44-1521621-00000000	0	0	0	1,523.46	0	1,523.46
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-45-1521621-00000000	0	0	0	10,869.42	0	10,869.42
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-46-1521621-00000000	0	0	0	2,644.80	0	2,644.80
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-47-1521621-00000000	0	0	0	1,713.89	0	1,713.89
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-48-1521621-00000000	0	0	0	6,904.06	0	6,904.06
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-49-1521621-00000000	0	0	0	2,391.68	0	2,391.68
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-50-1521621-00000000	0	0	0	16,718.42	0	16,718.42
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-51-1521621-00000000	0	0	0	1,713.89	0	1,713.89
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-52-1521621-00000000	0	0	0	10,886.05	0	10,886.05
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-53-1521621-00000000	0	0	0	3,394.98	0	3,394.98
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-54-1521621-00000000	0	0	0	2,987.52	0	2,987.52
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-55-1521621-00000000	0	0	0	1,523.46	0	1,523.46
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-56-1521621-00000000	0	0	0	1,523.46	0	1,523.46
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-57-1521621-00000000	0	0	0	2,309.73	0	2,309.73
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-59-1521621-00000000	0	0	0	2,125.94	0	2,125.94
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-60-1521621-00000000	0	0	0	2,886.87	0	2,886.87
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-61-1521621-00000000	0	0	0	2,678.74	0	2,678.74
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-62-1521621-00000000	0	0	0	1,523.46	0	1,523.46
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-63-1521621-00000000	0	0	0	5,687.46	0	5,687.46
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-64-1521621-00000000	0	0	0	2,053.10	0	2,053.10
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-65-1521621-00000000	0	0	0	2,644.80	0	2,644.80
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-66-1521621-00000000	0	0	0	1,713.89	0	1,713.89
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-67-1521621-00000000	0	0	0	2,582.74	0	2,582.74
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-01-1110121-00000000	0	0	0	3,807.32	0	3,807.32
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-01-1219121-00000000	1,903.66	0	0	5,710.98	0	5,710.98
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-01-1521621-00000000	1,903.66	0	0	33,674.73	0	33,674.73
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-02-1110121-00000000	0	0	0	2,795.22	0	2,795.22
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-02-1219121-00000000	1,397.61	0	0	4,192.83	0	4,192.83
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-02-1521621-00000000	1,397.61	0	0	24,733.55	0	24,733.55
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-03-1110121-00000000	0	0	0	765.9	0	765.9
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-03-1219121-00000000	382.95	0	0	1,148.85	0	1,148.85
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-03-1521621-00000000	382.95	0	0	6,772.91	0	6,772.91
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-04-1110121-00000000	0	0	0	1,214.20	0	1,214.20
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-04-1219121-00000000	607.1	0	0	1,821.30	0	1,821.30
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-04-1521621-00000000	607.1	0	0	10,126.22	0	10,126.22
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-05-1110121-00000000	0	0	0	1,618.48	0	1,618.48
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-05-1219121-00000000	0	809.24	0	2,427.72	0	2,427.72
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-05-1521621-00000000	0	809.24	0	14,312.92	0	14,312.92

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-06-1110121-00000000	0	0	0	455.46	0	455.46
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-06-1219121-00000000	0	227.73	0	683.19	0	683.19
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-06-1521621-00000000	0	227.73	0	3,522.42	0	3,522.42
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-07-1110121-00000000	0	0	0	1,364.55	0	1,364.55
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-07-1219121-00000000	0	688.91	0	2,066.73	0	2,066.73
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-07-1521621-00000000	0	1,410.92	0	12,724.65	0	12,724.65
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-08-1110121-00000000	0	0	0	652.42	0	652.42
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-08-1219121-00000000	0	326.21	0	978.63	0	978.63
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-08-1521621-00000000	0	326.21	0	5,768.95	0	5,768.95
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-09-1110121-00000000	0	0	0	994.6	0	994.6
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-09-1219121-00000000	0	497.3	0	1,491.90	0	1,491.90
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-09-1521621-00000000	0	497.3	0	8,797.05	0	8,797.05
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-10-1110121-00000000	0	0	0	1,692.66	0	1,692.66
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-10-1219121-00000000	0	846.33	0	2,538.99	0	2,538.99
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-10-1521621-00000000	0	846.33	0	14,026.77	0	14,026.77
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-11-1110121-00000000	0	0	0	5,482.62	0	5,482.62
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-11-1219121-00000000	0	2,741.31	0	8,223.93	0	8,223.93
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-11-1521621-00000000	0	2,741.31	0	50,633.49	0	50,633.49
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-13-1110121-00000000	0	0	0	2,591.90	0	2,591.90
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-13-1219121-00000000	0	1,011.43	0	3,034.29	0	3,034.29
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-13-1521621-00000000	0	1,011.43	0	13,857.12	0	13,857.12
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-14-1110121-00000000	0	0	0	594.86	0	594.86
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-14-1219121-00000000	0	0	0	594.86	0	594.86
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-14-1521621-00000000	0	0	0	4,963.21	0	4,963.21
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-15-1110121-00000000	0	0	0	452.8	0	452.8
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-15-1219121-00000000	0	226.4	0	679.2	0	679.2
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-15-1521621-00000000	0	226.4	0	4,021.62	0	4,021.62
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-16-1110121-00000000	0	0	0	4,762.10	0	4,762.10
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-16-1219121-00000000	0	2,617.52	0	8,264.26	0	8,264.26
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-16-1521621-00000000	0	2,617.52	0	42,690.44	0	42,690.44
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-17-1110121-00000000	0	0	0	890.54	0	890.54
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-17-1219121-00000000	0	445.27	0	1,335.81	0	1,335.81
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-17-1521621-00000000	0	445.27	0	7,874.51	0	7,874.51
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-18-1110121-00000000	0	0	0	327,844.66	0	327,844.66
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-18-1219121-00000000	0	163,690.67	0	491,517.75	0	491,517.75
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-18-1521621-00000000	0	162,679.69	0	2,870,336.75	0	2,870,336.75
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-19-1110121-00000000	0	0	0	718.78	0	718.78
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-19-1219121-00000000	0	359.39	0	1,078.17	0	1,078.17
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-19-1521621-00000000	0	359.39	0	6,357.16	0	6,357.16
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-20-1110121-00000000	0	0	0	11,137.45	0	11,137.45
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-20-1219121-00000000	0	5,644.09	0	16,932.28	0	16,932.28
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-20-1521621-00000000	0	5,644.09	0	102,807.92	0	102,807.92
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-21-1110121-00000000	0	0	0	442.32	0	442.32
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-21-1219121-00000000	0	221.16	0	663.48	0	663.48
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-21-1521621-00000000	0	221.16	0	3,921.24	0	3,921.24
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-23-1110121-00000000	0	0	0	497.62	0	497.62
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-23-1219121-00000000	0	248.81	0	746.43	0	746.43
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-23-1521621-00000000	0	248.81	0	4,411.45	0	4,411.45
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-24-1110121-00000000	0	0	0	594.86	0	594.86
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-24-1219121-00000000	0	297.43	0	892.29	0	892.29
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-24-1521621-00000000	0	297.43	0	5,260.64	0	5,260.64
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-25-1110121-00000000	0	0	0	742.92	0	742.92
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-25-1219121-00000000	0	382.95	0	1,148.85	0	1,148.85
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-25-1521621-00000000	0	382.95	0	6,580.66	0	6,580.66
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-26-1110121-00000000	0	0	0	829.72	0	829.72
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-26-1219121-00000000	0	414.86	0	1,244.58	0	1,244.58
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-26-1521621-00000000	0	414.86	0	7,215.44	0	7,215.44
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-27-1110121-00000000	0	0	0	1,581.74	0	1,581.74
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-27-1219121-00000000	0	790.87	0	2,372.61	0	2,372.61
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-27-1521621-00000000	0	790.87	0	14,829.91	0	14,829.91
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-28-1110121-00000000	0	0	0	806.74	0	806.74
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-28-1219121-00000000	0	403.37	0	1,210.11	0	1,210.11
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-28-1521621-00000000	0	403.37	0	7,135.01	0	7,135.01
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-29-1521621-00000000	0	0	0	862.22	0	862.22
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-30-1110121-00000000	0	0	0	2,277.04	0	2,277.04
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-30-1219121-00000000	0	1,188.19	0	3,564.58	0	3,564.58
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-30-1521621-00000000	0	1,188.19	0	22,114.66	0	22,114.66
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-31-1110121-00000000	0	0	0	6,651.48	0	6,651.48
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-31-1219121-00000000	0	3,373.65	0	10,120.95	0	10,120.95



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-31-1521621-00000000	0	3,373.65	0	63,742.02	0	63,742.02
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-33-1110121-00000000	0	0	0	573.48	0	573.48
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-33-1219121-00000000	0	286.74	0	860.22	0	860.22
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-33-1521621-00000000	0	286.74	0	5,071.09	0	5,071.09
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-35-1110121-00000000	0	0	0	4,739.58	0	4,739.58
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-35-1219121-00000000	0	2,385.10	0	7,155.30	0	7,155.30
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-35-1521621-00000000	0	2,385.10	0	41,625.26	0	41,625.26
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-36-1110121-00000000	0	0	0	51,158.43	0	51,158.43
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-36-1219121-00000000	0	25,480.92	0	76,442.76	0	76,442.76
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-36-1521621-00000000	0	24,965.56	0	449,193.00	0	449,193.00
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-37-1110121-00000000	0	0	0	676.74	0	676.74
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-37-1219121-00000000	0	338.37	0	1,015.11	0	1,015.11
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-37-1521621-00000000	0	338.37	0	5,984.54	0	5,984.54
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-38-1110121-00000000	0	0	0	765.9	0	765.9
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-38-1219121-00000000	0	382.95	0	1,148.85	0	1,148.85
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-38-1521621-00000000	0	382.95	0	6,649.60	0	6,649.60
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-39-1110121-00000000	0	0	0	388.8	0	388.8
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-39-1219121-00000000	0	194.4	0	583.2	0	583.2
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-39-1521621-00000000	0	194.4	0	3,446.91	0	3,446.91
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-40-1110121-00000000	0	0	0	5,395.78	0	5,395.78
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-40-1219121-00000000	0	2,697.89	0	8,093.67	0	8,093.67
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-40-1521621-00000000	0	2,697.89	0	47,363.70	0	47,363.70
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-42-1110121-00000000	0	0	0	753.14	0	753.14
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-42-1219121-00000000	0	376.57	0	1,129.71	0	1,129.71
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-42-1521621-00000000	0	376.57	0	6,659.75	0	6,659.75
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-43-1110121-00000000	0	0	0	524.88	0	524.88
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-43-1219121-00000000	0	262.44	0	787.32	0	787.32
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-43-1521621-00000000	0	262.44	0	4,640.27	0	4,640.27
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-44-1110121-00000000	0	0	0	597.14	0	597.14
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-44-1219121-00000000	0	298.57	0	895.71	0	895.71
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-44-1521621-00000000	0	298.57	0	5,278.85	0	5,278.85
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-45-1110121-00000000	0	0	0	2,470.42	0	2,470.42
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-45-1219121-00000000	0	1,235.21	0	3,705.63	0	3,705.63
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-45-1521621-00000000	0	1,235.21	0	21,843.11	0	21,843.11
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-47-1110121-00000000	0	0	0	596.8	0	596.8
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-47-1219121-00000000	0	391.89	0	1,175.66	0	1,175.66
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-47-1521621-00000000	0	391.89	0	5,371.38	0	5,371.38
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-48-1110121-00000000	0	0	0	2,357.46	0	2,357.46
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-48-1219121-00000000	0	1,178.73	0	3,536.19	0	3,536.19
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-48-1521621-00000000	0	1,178.73	0	20,321.20	0	20,321.20
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-49-1110121-00000000	0	0	0	994.6	0	994.6
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-49-1219121-00000000	0	986.95	0	986.95	0	986.95
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-49-1521621-00000000	0	344.28	0	8,644.03	0	8,644.03
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-50-1110121-00000000	0	0	0	9,361.54	0	9,361.54
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-50-1219121-00000000	0	4,680.77	0	14,042.31	0	14,042.31
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-50-1521621-00000000	0	4,680.77	0	82,756.30	0	82,756.30
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-51-1110121-00000000	0	0	0	652.42	0	652.42
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-51-1219121-00000000	0	326.21	0	978.63	0	978.63
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-51-1521621-00000000	0	326.21	0	5,768.95	0	5,768.95
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-52-1110121-00000000	0	0	0	4,585.52	0	4,585.52
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-52-1219121-00000000	0	2,292.76	0	6,878.28	0	6,878.28
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-52-1521621-00000000	0	2,292.76	0	39,009.48	0	39,009.48
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-54-1110121-00000000	0	0	0	483.53	0	483.53
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-54-1521621-00000000	0	0	0	5,153.64	0	5,153.64
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-55-1110121-00000000	0	0	0	1,841.96	0	1,841.96
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-55-1219121-00000000	0	643.23	0	1,929.68	0	1,929.68
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-55-1521621-00000000	0	643.23	0	10,842.39	0	10,842.39
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-56-1110121-00000000	0	0	0	742.92	0	742.92
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-56-1219121-00000000	0	371.46	0	1,114.38	0	1,114.38
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-56-1521621-00000000	0	371.46	0	6,569.17	0	6,569.17
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-57-1110121-00000000	0	0	0	437.4	0	437.4
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-57-1219121-00000000	0	218.7	0	656.1	0	656.1
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-57-1521621-00000000	0	218.7	0	3,877.80	0	3,877.80
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-59-1110121-00000000	0	0	0	890.54	0	890.54
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-59-1219121-00000000	0	445.27	0	1,335.81	0	1,335.81
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-59-1521621-00000000	0	1,004.47	0	8,433.71	0	8,433.71
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-60-1110121-00000000	0	0	0	1,215.08	0	1,215.08
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-60-1219121-00000000	0	607.54	0	1,822.62	0	1,822.62
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-60-1521621-00000000	0	607.54	0	9,622.90	0	9,622.90

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
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101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-61-1110121-00000000	0	0	0	524.88	0	524.88
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-61-1219121-00000000	0	262.44	0	787.32	0	787.32
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-61-1521621-00000000	0	262.44	0	5,982.14	0	5,982.14
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-62-1110121-00000000	0	0	0	643.58	0	643.58
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-62-1219121-00000000	0	321.79	0	965.37	0	965.37
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-62-1521621-00000000	0	321.79	0	5,690.51	0	5,690.51
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-63-1110121-00000000	0	0	0	4,212.58	0	4,212.58
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-63-1219121-00000000	0	2,106.29	0	6,318.87	0	6,318.87
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-63-1521621-00000000	0	2,106.29	0	37,195.19	0	37,195.19
101-5114101001-14101-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-66-1521621-00000000	0	0	0	1,541.68	0	1,541.68
101-5114101001-14101-110-999999-000-000-10400001-269-5T001L3-C0101-E203T2-18-1521621-00000000	0	0	0	77,025.83	0	77,025.83
101-5114101001-14101-110-999999-000-000-10400001-269-5T001L3-C0101-E203T2-36-1521621-00000000	0	0	0	28,759.43	0	28,759.43
101-5114101001-14101-110-999999-000-000-10400001-269-5T001L3-C0103-E203T2-18-1110121-00000000	0	0	0	7,735.19	0	7,735.19
101-5114101001-14101-110-999999-000-000-10400001-269-5T001L3-C0103-E203T2-18-1219121-00000000	0	4,742.60	0	14,935.43	0	14,935.43
101-5114101001-14101-110-999999-000-000-10400001-269-5T001L3-C0103-E203T2-18-1521621-00000000	0	4,742.60	0	70,629.04	0	70,629.04
101-5114101001-14101-110-999999-000-000-10501001-269-5T001L3-C0101-E101T1-18-1521621-00000000	0	0	0	159,849.05	0	159,849.05
101-5114101001-14101-110-999999-000-000-10501001-269-5T001L3-C0101-E101T1-31-1521621-00000000	0	0	0	3,166.68	0	3,166.68
101-5114101001-14101-110-999999-000-000-10501001-269-5T001L3-C0101-E101T1-36-1521621-00000000	0	0	0	39,481.20	0	39,481.20
101-5114101001-14101-110-999999-000-000-10501001-269-5T001L3-C0103-E101T1-18-1110121-00000000	0	0	0	20,681.44	0	20,681.44
101-5114101001-14101-110-999999-000-000-10501001-269-5T001L3-C0103-E101T1-18-1219121-00000000	0	11,167.68	0	35,621.25	0	35,621.25
101-5114101001-14101-110-999999-000-000-10501001-269-5T001L3-C0103-E101T1-18-1521621-00000000	0	11,167.68	0	190,481.80	0	190,481.80
101-5114101001-14101-110-999999-000-000-10604001-269-5T001L3-C0101-E102T3-18-1521621-00000000	0	0	0	62,483.35	0	62,483.35
101-5114101001-14101-110-999999-000-000-10604001-269-5T001L3-C0103-E102T3-18-1110121-00000000	0	0	0	2,768.64	0	2,768.64
101-5114101001-14101-110-999999-000-000-10604001-269-5T001L3-C0103-E102T3-18-1219121-00000000	0	1,384.32	0	4,152.96	0	4,152.96
101-5114101001-14101-110-999999-000-000-10604001-269-5T001L3-C0103-E102T3-18-1521621-00000000	0	1,384.32	0	24,545.01	0	24,545.01
101-5114101001-14101-110-999999-000-000-10712001-269-5T001L3-C0101-E103T3-16-1521621-00000000	0	0	0	2,238.22	0	2,238.22
101-5114101001-14101-110-999999-000-000-10712001-269-5T001L3-C0101-E103T3-18-1521621-00000000	0	0	0	234,954.78	0	234,954.78
101-5114101001-14101-110-999999-000-000-10712001-269-5T001L3-C0101-E103T3-20-1521621-00000000	0	0	0	2,238.22	0	2,238.22
101-5114101001-14101-110-999999-000-000-10712001-269-5T001L3-C0101-E103T3-36-1521621-00000000	0	0	0	20,084.74	0	20,084.74
101-5114101001-14101-110-999999-000-000-10712001-269-5T001L3-C0103-E103T3-16-1110121-00000000	0	0	0	538.2	0	538.2
101-5114101001-14101-110-999999-000-000-10712001-269-5T001L3-C0103-E103T3-16-1219121-00000000	0	269.1	0	807.3	0	807.3
101-5114101001-14101-110-999999-000-000-10712001-269-5T001L3-C0103-E103T3-16-1521621-00000000	0	269.1	0	4,775.13	0	4,775.13
101-5114101001-14101-110-999999-000-000-10712001-269-5T001L3-C0103-E103T3-18-1110121-00000000	0	0	0	79,539.58	0	79,539.58
101-5114101001-14101-110-999999-000-000-10712001-269-5T001L3-C0103-E103T3-18-1219121-00000000	0	42,605.75	0	120,236.39	0	120,236.39
101-5114101001-14101-110-999999-000-000-10712001-269-5T001L3-C0103-E103T3-18-1521621-00000000	0	38,662.31	0	701,294.75	0	701,294.75
101-5114101001-14101-110-999999-000-000-10712001-269-5T001L3-C0103-E103T3-31-1110121-00000000	0	0	0	1,643.10	0	1,643.10
101-5114101001-14101-110-999999-000-000-10712001-269-5T001L3-C0103-E103T3-31-1219121-00000000	0	821.55	0	2,464.65	0	2,464.65
101-5114101001-14101-110-999999-000-000-10712001-269-5T001L3-C0103-E103T3-31-1521621-00000000	0	821.55	0	14,566.77	0	14,566.77
101-5114101001-14101-110-999999-000-000-10712001-269-5T001L3-C0103-E103T3-36-1110121-00000000	0	0	0	589.24	0	589.24
101-5114101001-14101-110-999999-000-000-10712001-269-5T001L3-C0103-E103T3-36-1219121-00000000	0	294.62	0	883.86	0	883.86
101-5114101001-14101-110-999999-000-000-10712001-269-5T001L3-C0103-E103T3-36-1521621-00000000	0	294.62	0	5,223.92	0	5,223.92
101-5114101001-14101-110-999999-000-000-10712001-269-5T001L3-C0103-E103T3-50-1110121-00000000	0	0	0	1,848.48	0	1,848.48
101-5114101001-14101-110-999999-000-000-10712001-269-5T001L3-C0103-E103T3-50-1219121-00000000	0	0	0	2,772.72	0	2,772.72
101-5114101001-14101-110-999999-000-000-10712001-269-5T001L3-C0103-E103T3-50-1521621-00000000	0	924.24	0	16,387.61	0	16,387.61
101-5114101001-14101-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-11-1521621-00000000	0	0	0	1,133.65	0	1,133.65
101-5114101001-14101-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-16-1521621-00000000	0	0	0	13,711.91	0	13,711.91
101-5114101001-14101-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-18-1521621-00000000	0	0	0	180,664.67	0	180,664.67
101-5114101001-14101-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-18-1521621-16800029	0	0	0	0	0	0
101-5114101001-14101-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-18-1521621-16800195	0	0	0	3,400.95	0	3,400.95
101-5114101001-14101-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-20-1521621-00000000	0	0	0	17,467.35	0	17,467.35
101-5114101001-14101-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-31-1521621-00000000	0	0	0	11,359.18	0	11,359.18
101-5114101001-14101-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-35-1521621-00000000	0	0	0	1,133.65	0	1,133.65
101-5114101001-14101-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-36-1521621-00000000	0	0	0	127,690.62	0	127,690.62
101-5114101001-14101-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-40-1521621-00000000	0	0	0	1,275.35	0	1,275.35
101-5114101001-14101-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-50-1521621-00000000	0	0	0	9,396.58	0	9,396.58
101-5114101001-14101-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-52-1521621-00000000	0	0	0	1,275.35	0	1,275.35
101-5114101001-14101-110-999999-000-000-10800002-269-5T001L3-C0103-E505T4-16-1110121-00000000	0	0	0	890.54	0	890.54
101-5114101001-14101-110-999999-000-000-10800002-269-5T001L3-C0103-E505T4-16-1219121-00000000	0	445.27	0	1,335.81	0	1,335.81
101-5114101001-14101-110-999999-000-000-10800002-269-5T001L3-C0103-E505T4-16-1521621-00000000	0	445.27	0	7,874.51	0	7,874.51
101-5114101001-14101-110-999999-000-000-10800002-269-5T001L3-C0103-E505T4-18-1110121-00000000	0	0	0	31,100.64	0	31,100.64
101-5114101001-14101-110-999999-000-000-10800002-269-5T001L3-C0103-E505T4-18-1219121-00000000	0	15,558.59	0	46,675.76	0	46,675.76
101-5114101001-14101-110-999999-000-000-10800002-269-5T001L3-C0103-E505T4-18-1521621-00000000	0	15,558.59	0	286,643.50	0	286,643.50
101-5114101001-14101-110-999999-000-000-10800002-269-5T001L3-C0103-E505T4-20-1110121-00000000	0	0	0	3,814.80	0	3,814.80
101-5114101001-14101-110-999999-000-000-10800002-269-5T001L3-C0103-E505T4-20-1219121-00000000	0	1,989.62	0	5,968.85	0	5,968.85
101-5114101001-14101-110-999999-000-000-10800002-269-5T001L3-C0103-E505T4-20-1521621-00000000	0	1,989.62	0	33,813.70	0	33,813.70
101-5114101001-14101-110-999999-000-000-10800002-269-5T001L3-C0103-E505T4-31-1110121-00000000	0	0	0	2,935.54	0	2,935.54
101-5114101001-14101-110-999999-000-000-10800002-269-5T001L3-C0103-E505T4-31-1219121-00000000	0	1,467.77	0	4,403.31	0	4,403.31
101-5114101001-14101-110-999999-000-000-10800002-269-5T001L3-C0103-E505T4-31-1521621-00000000	0	1,467.77	0	25,987.05	0	25,987.05
101-5114101001-14101-110-999999-000-000-10800002-269-5T001L3-C0103-E505T4-36-1110121-00000000	0	0	0	21,007.56	0	21,007.56

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-5114101001-14101-110-999999-000-000-10800002-269-5T001L3-C0103-E505T4-36-1219121-00000000	0	10,228.48	0	30,499.44	0	30,499.44
101-5114101001-14101-110-999999-000-000-10800002-269-5T001L3-C0103-E505T4-36-1521621-00000000	0	10,228.48	0	188,096.59	0	188,096.59
101-5114101001-14101-110-999999-000-000-10800002-269-5T001L3-C0103-E505T4-50-1110121-00000000	0	0	0	1,244.14	0	1,244.14
101-5114101001-14101-110-999999-000-000-10800002-269-5T001L3-C0103-E505T4-50-1219121-00000000	0	633.56	0	1,900.68	0	1,900.68
101-5114101001-14101-110-999999-000-000-10800002-269-5T001L3-C0103-E505T4-50-1521621-00000000	0	633.56	0	11,024.30	0	11,024.30
101-5114101001-14101-110-999999-000-000-10830001-269-5T001L3-C0103-E505T1-18-1110121-00000000	0	0	0	2,657.16	0	2,657.16
101-5114101001-14101-110-999999-000-000-10830001-269-5T001L3-C0103-E505T1-18-1219121-00000000	0	0	0	3,985.74	0	3,985.74
101-5114101001-14101-110-999999-000-000-10830001-269-5T001L3-C0103-E505T1-18-1521621-00000000	0	1,328.58	0	16,586.31	0	16,586.31
101-5114101001-14101-110-999999-000-000-10830002-269-5T001L3-C0103-E505T1-18-1110121-00000000	0	0	0	3,123.02	0	3,123.02
101-5114101001-14101-110-999999-000-000-10830002-269-5T001L3-C0103-E505T1-18-1156321-00000000	0	0	0	1,496.06	0	1,496.06
101-5114101001-14101-110-999999-000-000-10830002-269-5T001L3-C0103-E505T1-18-1156321-16800029	0	0	0	0	0	0
101-5114101001-14101-110-999999-000-000-10830002-269-5T001L3-C0103-E505T1-18-1156321-16800195	0	0	0	2,992.12	0	2,992.12
101-5114101001-14101-110-999999-000-000-10830002-269-5T001L3-C0103-E505T1-18-1219121-00000000	0	0	0	4,684.53	0	4,684.53
101-5114101001-14101-110-999999-000-000-10830002-269-5T001L3-C0103-E505T1-18-1521621-00000000	0	1,561.51	0	18,672.67	0	18,672.67
101-5114101001-14101-110-999999-000-000-10830002-269-5T001L3-C0103-E505T1-36-1110121-00000000	0	0	0	844.54	0	844.54
101-5114101001-14101-110-999999-000-000-10830002-269-5T001L3-C0103-E505T1-36-1156321-00000000	0	0	0	403.59	0	403.59
101-5114101001-14101-110-999999-000-000-10830002-269-5T001L3-C0103-E505T1-36-1156321-16800029	0	0	0	0	0	0
101-5114101001-14101-110-999999-000-000-10830002-269-5T001L3-C0103-E505T1-36-1156321-16800195	0	0	0	807.18	0	807.18
101-5114101001-14101-110-999999-000-000-10830002-269-5T001L3-C0103-E505T1-36-1219121-00000000	0	422.27	0	1,266.81	0	1,266.81
101-5114101001-14101-110-999999-000-000-10830002-269-5T001L3-C0103-E505T1-36-1521621-00000000	0	422.27	0	5,048.56	0	5,048.56
101-5114101001-14101-110-999999-000-000-10900001-269-5T001L3-C0101-E105T2-11-1521621-00000000	0	0	0	4,042.53	0	4,042.53
101-5114101001-14101-110-999999-000-000-10900001-269-5T001L3-C0101-E105T2-18-1521621-00000000	0	0	0	238,989.10	0	238,989.10
101-5114101001-14101-110-999999-000-000-10900001-269-5T001L3-C0101-E105T2-20-1521621-00000000	0	0	0	13,396.90	0	13,396.90
101-5114101001-14101-110-999999-000-000-10900001-269-5T001L3-C0101-E105T2-31-1521621-00000000	0	0	0	6,679.49	0	6,679.49
101-5114101001-14101-110-999999-000-000-10900001-269-5T001L3-C0101-E105T2-36-1521621-00000000	0	0	0	38,000.13	0	38,000.13
101-5114101001-14101-110-999999-000-000-11000003-269-5T001L3-C0101-E303T4-18-1521621-00000000	0	0	0	75,657.82	0	75,657.82
101-5114101001-14101-110-999999-000-000-11000003-269-5T001L3-C0101-E303T4-36-1521621-00000000	0	0	0	4,347.74	0	4,347.74
101-5114101001-14101-110-999999-000-000-11000003-269-5T001L3-C0103-E303T4-18-1110121-00000000	0	0	0	88,425.52	0	88,425.52
101-5114101001-14101-110-999999-000-000-11000003-269-5T001L3-C0103-E303T4-18-1219121-00000000	0	44,426.43	0	132,946.73	0	132,946.73
101-5114101001-14101-110-999999-000-000-11000003-269-5T001L3-C0103-E303T4-18-1521621-00000000	0	44,444.79	0	795,701.80	0	795,701.80
101-5114101001-14101-110-999999-000-000-11000003-269-5T001L3-C0103-E303T4-36-1110121-00000000	0	0	0	589.24	0	589.24
101-5114101001-14101-110-999999-000-000-11000003-269-5T001L3-C0103-E303T4-36-1219121-00000000	0	294.62	0	883.86	0	883.86
101-5114101001-14101-110-999999-000-000-11000003-269-5T001L3-C0103-E303T4-36-1521621-00000000	0	294.62	0	5,223.92	0	5,223.92
101-5114101001-14101-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-11-1521621-00000000	0	0	0	2,182.30	0	2,182.30
101-5114101001-14101-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-16-1521621-00000000	0	0	0	6,197.45	0	6,197.45
101-5114101001-14101-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-18-1521621-00000000	0	0	0	184,836.24	0	184,836.24
101-5114101001-14101-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-20-1521621-00000000	0	0	0	10,926.12	0	10,926.12
101-5114101001-14101-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-31-1521621-00000000	0	0	0	10,087.42	0	10,087.42
101-5114101001-14101-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-36-1521621-00000000	0	0	0	59,410.58	0	59,410.58
101-5114101001-14101-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-50-1521621-00000000	0	0	0	5,865.09	0	5,865.09
101-5114101001-14101-110-999999-000-000-11100003-269-5T001L3-C0103-E301T3-16-1110121-00000000	0	0	0	3,936.26	0	3,936.26
101-5114101001-14101-110-999999-000-000-11100003-269-5T001L3-C0103-E301T3-16-1219121-00000000	0	1,981.90	0	5,945.70	0	5,945.70
101-5114101001-14101-110-999999-000-000-11100003-269-5T001L3-C0103-E301T3-16-1521621-00000000	0	1,981.90	0	34,835.24	0	34,835.24
101-5114101001-14101-110-999999-000-000-11100003-269-5T001L3-C0103-E301T3-18-1110121-00000000	0	0	0	51,295.96	0	51,295.96
101-5114101001-14101-110-999999-000-000-11100003-269-5T001L3-C0103-E301T3-18-1219121-00000000	0	24,673.02	0	74,019.05	0	74,019.05
101-5114101001-14101-110-999999-000-000-11100003-269-5T001L3-C0103-E301T3-18-1521621-00000000	0	24,673.02	0	442,196.29	0	442,196.29
101-5114101001-14101-110-999999-000-000-11100003-269-5T001L3-C0103-E301T3-20-1110121-00000000	0	0	0	2,115.56	0	2,115.56
101-5114101001-14101-110-999999-000-000-11100003-269-5T001L3-C0103-E301T3-20-1219121-00000000	0	1,170.94	0	3,512.83	0	3,512.83
101-5114101001-14101-110-999999-000-000-11100003-269-5T001L3-C0103-E301T3-20-1521621-00000000	0	1,170.94	0	17,851.16	0	17,851.16
101-5114101001-14101-110-999999-000-000-11100003-269-5T001L3-C0103-E301T3-31-1110121-00000000	0	0	0	3,237.80	0	3,237.80
101-5114101001-14101-110-999999-000-000-11100003-269-5T001L3-C0103-E301T3-31-1219121-00000000	0	1,618.90	0	4,856.70	0	4,856.70
101-5114101001-14101-110-999999-000-000-11100003-269-5T001L3-C0103-E301T3-31-1521621-00000000	0	1,618.90	0	28,642.92	0	28,642.92
101-5114101001-14101-110-999999-000-000-11100003-269-5T001L3-C0103-E301T3-36-1110121-00000000	0	0	0	4,697.68	0	4,697.68
101-5114101001-14101-110-999999-000-000-11100003-269-5T001L3-C0103-E301T3-36-1219121-00000000	0	2,348.84	0	7,046.52	0	7,046.52
101-5114101001-14101-110-999999-000-000-11100003-269-5T001L3-C0103-E301T3-36-1521621-00000000	0	2,348.84	0	51,870.01	0	51,870.01
101-5114101001-14101-110-999999-000-000-11100003-269-5T001L3-C0103-E301T3-50-1110121-00000000	0	0	0	1,304.84	0	1,304.84
101-5114101001-14101-110-999999-000-000-11100003-269-5T001L3-C0103-E301T3-50-1219121-00000000	0	652.42	0	1,957.26	0	1,957.26
101-5114101001-14101-110-999999-000-000-11100003-269-5T001L3-C0103-E301T3-50-1521621-00000000	0	652.42	0	11,537.90	0	11,537.90
101-5114101001-14101-110-999999-000-000-11102005-269-5T001L3-C0103-E305T2-18-1118821-00000000	0	475.62	0	4,719.60	0	4,719.60
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-07-1521621-00000000	0	0	0	3,157.73	0	3,157.73
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-10-1521621-00000000	0	0	0	3,308.53	0	3,308.53
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-11-1521621-00000000	0	0	0	903.64	0	903.64
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-13-1521621-00000000	0	0	0	4,388.04	0	4,388.04
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-16-1521621-00000000	0	0	0	2,710.92	0	2,710.92
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-18-1521621-00000000	0	0	0	316,850.82	0	316,850.82
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-27-1521621-00000000	0	0	0	4,066.36	0	4,066.36
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-28-1521621-00000000	0	0	0	1,275.35	0	1,275.35
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-29-1521621-00000000	0	0	0	1,275.35	0	1,275.35
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-30-1521621-00000000	0	0	0	903.64	0	903.64

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-31-1521621-00000000	0	0	0	3,844.57	0	3,844.57
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-33-1521621-00000000	0	0	0	1,016.59	0	1,016.59
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-34-1521621-00000000	0	0	0	2,033.18	0	2,033.18
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-35-1521621-00000000	0	0	0	903.64	0	903.64
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-36-1521621-00000000	0	0	0	3,393.83	0	3,393.83
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-40-1521621-00000000	0	0	0	2,550.70	0	2,550.70
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-44-1521621-00000000	0	0	0	903.64	0	903.64
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-45-1521621-00000000	0	0	0	1,167.65	0	1,167.65
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-51-1521621-00000000	0	0	0	1,016.59	0	1,016.59
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-52-1521621-00000000	0	0	0	1,275.35	0	1,275.35
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-54-1521621-00000000	0	0	0	1,275.35	0	1,275.35
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-65-1521621-00000000	0	0	0	1,275.35	0	1,275.35
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0103-E201T4-13-1521621-00000000	0	0	0	2,981.34	0	2,981.34
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0103-E201T4-18-1110121-00000000	0	0	0	27,938.15	0	27,938.15
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0103-E201T4-18-1219121-00000000	0	15,161.99	0	46,318.17	0	46,318.17
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0103-E201T4-18-1521621-00000000	0	15,161.99	0	264,177.94	0	264,177.94
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0103-E201T4-30-1521621-00000000	0	0	0	956.79	0	956.79
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0103-E201T4-31-1521621-00000000	0	0	0	2,870.37	0	2,870.37
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0103-E201T4-34-1521621-00000000	0	0	0	3,229.20	0	3,229.20
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0103-E201T4-35-1521621-00000000	0	0	0	956.79	0	956.79
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0103-E201T4-36-1521621-00000000	0	0	0	4,416.60	0	4,416.60
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0103-E201T4-44-1521621-00000000	0	0	0	956.79	0	956.79
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0103-E201T4-59-1521621-00000000	0	0	0	1,913.58	0	1,913.58
101-5114101001-14101-110-999999-000-000-11200001-269-5T001L3-C0103-E201T4-63-1521621-00000000	0	0	0	956.79	0	956.79
101-5114101001-14101-110-999999-000-000-11200008-269-5T001L3-C0103-E202T2-13-1799521-00000000	0	1,320.70	0	15,287.00	0	15,287.00
101-5114101001-14101-110-999999-000-000-11200008-269-5T001L3-C0103-E202T2-18-1799521-00000000	0	8,370.64	0	82,219.70	0	82,219.70
101-5114101001-14101-110-999999-000-000-11200008-269-5T001L3-C0103-E202T2-30-1799521-00000000	0	663.36	0	6,582.60	0	6,582.60
101-5114101001-14101-110-999999-000-000-11200008-269-5T001L3-C0103-E202T2-31-1799521-00000000	0	1,990.08	0	19,747.80	0	19,747.80
101-5114101001-14101-110-999999-000-000-11200008-269-5T001L3-C0103-E202T2-34-1799521-00000000	0	1,492.56	0	14,810.88	0	14,810.88
101-5114101001-14101-110-999999-000-000-11200008-269-5T001L3-C0103-E202T2-35-1799521-00000000	0	663.36	0	6,582.60	0	6,582.60
101-5114101001-14101-110-999999-000-000-11200008-269-5T001L3-C0103-E202T2-36-1799521-00000000	0	3,062.08	0	30,385.44	0	30,385.44
101-5114101001-14101-110-999999-000-000-11200008-269-5T001L3-C0103-E202T2-44-1799521-00000000	0	663.36	0	6,582.60	0	6,582.60
101-5114101001-14101-110-999999-000-000-11200008-269-5T001L3-C0103-E202T2-59-1799521-00000000	0	663.36	0	11,175.12	0	11,175.12
101-5114101001-14101-110-999999-000-000-11200008-269-5T001L3-C0103-E202T2-63-1799521-00000000	0	0	0	637.86	0	637.86
101-5114101001-14101-110-999999-000-000-11300003-269-5T001L3-C0101-E503T4-18-1521621-00000000	0	0	0	74,362.38	0	74,362.38
101-5114101001-14101-110-999999-000-000-11300003-269-5T001L3-C0103-E503T4-18-1110121-00000000	0	0	0	1,276.50	0	1,276.50
101-5114101001-14101-110-999999-000-000-11300003-269-5T001L3-C0103-E503T4-18-1521621-00000000	0	0	0	15,958.76	0	15,958.76
101-5114101001-14101-110-999999-000-000-11300003-269-5T001L3-C0103-E503T4-36-1110121-00000000	0	0	0	920.54	0	920.54
101-5114101001-14101-110-999999-000-000-11300003-269-5T001L3-C0103-E503T4-36-1521621-00000000	0	0	0	7,680.18	0	7,680.18
101-5114101001-14101-110-999999-000-000-11400001-269-5T001L3-C0101-E502T3-18-1521621-00000000	0	0	0	210,348.62	0	210,348.62
101-5114101001-14101-110-999999-000-000-11400001-269-5T001L3-C0103-E502T3-18-1110121-00000000	0	0	0	27,654.06	0	27,654.06
101-5114101001-14101-110-999999-000-000-11400001-269-5T001L3-C0103-E502T3-18-1219121-00000000	0	10,662.16	0	33,497.35	0	33,497.35
101-5114101001-14101-110-999999-000-000-11400001-269-5T001L3-C0103-E502T3-18-1521621-00000000	0	10,662.16	0	263,332.10	0	263,332.10
101-5114101001-14101-110-999999-000-000-11400001-269-5T001L3-C0103-E502T3-36-1110121-00000000	0	0	0	821.56	0	821.56
101-5114101001-14101-110-999999-000-000-11400001-269-5T001L3-C0103-E502T3-36-1219121-00000000	0	410.78	0	1,232.34	0	1,232.34
101-5114101001-14101-110-999999-000-000-11400001-269-5T001L3-C0103-E502T3-36-1521621-00000000	0	410.78	0	7,266.36	0	7,266.36
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-01-1521621-00000000	0	0	0	10,196.95	0	10,196.95
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-02-1521621-00000000	0	0	0	23,216.65	0	23,216.65
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-03-1521621-00000000	0	0	0	4,081.53	0	4,081.53
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-06-1521621-00000000	0	0	0	1,484.27	0	1,484.27
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-07-1521621-00000000	0	0	0	11,989.35	0	11,989.35
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-08-1521621-00000000	0	0	0	8,053.91	0	8,053.91
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-09-1521621-00000000	0	0	0	22,771.94	0	22,771.94
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-11-1521621-00000000	0	0	0	42,682.54	0	42,682.54
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-12-1521621-00000000	0	0	0	1,669.80	0	1,669.80
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-16-1521621-00000000	0	0	0	346,316.61	0	346,316.61
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-17-1521621-00000000	0	0	0	1,799.11	0	1,799.11
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-18-1521621-00000000	0	0	0	2,451,081.78	0	2,451,081.78
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-19-1521621-00000000	0	0	0	6,384.11	0	6,384.11
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-20-1521621-00000000	0	0	0	140,507.44	0	140,507.44
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-24-1521621-00000000	0	0	0	4,092.24	0	4,092.24
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-27-1521621-00000000	0	0	0	52,040.56	0	52,040.56
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-28-1521621-00000000	0	0	0	29,975.61	0	29,975.61
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-29-1521621-00000000	0	0	0	14,125.23	0	14,125.23
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-30-1521621-00000000	0	0	0	23,796.71	0	23,796.71
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-31-1521621-00000000	0	0	0	336,985.68	0	336,985.68
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-35-1521621-00000000	0	0	0	36,963.63	0	36,963.63
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-36-1521621-00000000	0	0	0	1,654,172.31	0	1,654,172.31
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-40-1521621-00000000	0	0	0	15,943.74	0	15,943.74

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-45-1521621-00000000	0	0	0	30,041.98	0	30,041.98
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-46-1521621-00000000	0	0	0	1,669.80	0	1,669.80
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-47-1521621-00000000	0	0	0	6,261.51	0	6,261.51
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-48-1521621-00000000	0	0	0	7,421.35	0	7,421.35
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-49-1521621-00000000	0	0	0	4,591.71	0	4,591.71
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-50-1521621-00000000	0	0	0	73,321.25	0	73,321.25
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-51-1521621-00000000	0	0	0	15,561.89	0	15,561.89
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-52-1521621-00000000	0	0	0	20,205.74	0	20,205.74
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-53-1521621-00000000	0	0	0	7,931.31	0	7,931.31
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-57-1521621-00000000	0	0	0	1,669.80	0	1,669.80
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-59-1521621-00000000	0	0	0	1,112.99	0	1,112.99
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-60-1521621-00000000	0	0	0	1,484.27	0	1,484.27
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-61-1521621-00000000	0	0	0	13,410.96	0	13,410.96
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-62-1521621-00000000	0	0	0	5,565.80	0	5,565.80
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-63-1521621-00000000	0	0	0	9,756.30	0	9,756.30
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-64-1521621-00000000	0	0	0	1,112.99	0	1,112.99
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-65-1521621-00000000	0	0	0	18,901.49	0	18,901.49
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-66-1521621-00000000	0	0	0	3,229.06	0	3,229.06
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-67-1521621-00000000	0	0	0	2,597.26	0	2,597.26
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-02-1110121-00000000	0	0	0	1,205.88	0	1,205.88
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-02-1219121-00000000	0	602.94	0	1,808.82	0	1,808.82
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-02-1521621-00000000	0	602.94	0	6,715.23	0	6,715.23
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-03-1521621-00000000	0	0	0	1,559.88	0	1,559.88
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-07-1110121-00000000	0	0	0	2,746.70	0	2,746.70
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-07-1219121-00000000	0	1,838.70	0	5,107.50	0	5,107.50
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-07-1521621-00000000	0	1,838.70	0	14,580.38	0	14,580.38
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-08-1521621-00000000	0	0	0	1,768.02	0	1,768.02
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-09-1110121-00000000	0	0	0	3,460.80	0	3,460.80
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-09-1219121-00000000	0	1,225.80	0	3,677.40	0	3,677.40
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-09-1521621-00000000	0	1,225.80	0	22,794.15	0	22,794.15
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-10-1521621-00000000	0	0	0	2,751.65	0	2,751.65
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-11-1110121-00000000	0	0	0	5,729.75	0	5,729.75
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-11-1219121-00000000	0	2,247.65	0	7,381.23	0	7,381.23
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-11-1521621-00000000	0	2,247.65	0	48,821.95	0	48,821.95
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-12-1110121-00000000	0	0	0	1,243.02	0	1,243.02
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-12-1219121-00000000	0	612.9	0	1,847.31	0	1,847.31
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-12-1521621-00000000	0	612.9	0	11,841.41	0	11,841.41
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-16-1110121-00000000	0	0	0	27,522.10	0	27,522.10
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-16-1219121-00000000	0	15,243.09	0	44,639.67	0	44,639.67
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-16-1521621-00000000	0	15,243.09	0	232,266.10	0	232,266.10
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-18-1110121-00000000	0	0	0	255,797.82	0	255,797.82
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-18-1219121-00000000	0	172,375.36	0	518,486.47	0	518,486.47
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-18-1521621-00000000	0	172,375.36	0	2,348,583.22	0	2,348,583.22
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-19-1110121-00000000	0	0	0	2,192.86	0	2,192.86
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-19-1219121-00000000	0	483.53	0	2,063.49	0	2,063.49
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-19-1521621-00000000	0	483.53	0	20,247.82	0	20,247.82
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-20-1110121-00000000	0	0	0	12,493.62	0	12,493.62
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-20-1219121-00000000	0	6,246.48	0	18,739.44	0	18,739.44
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-20-1521621-00000000	0	6,246.48	0	123,867.39	0	123,867.39
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-24-1521621-00000000	0	0	0	3,165.21	0	3,165.21
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-27-1110121-00000000	0	0	0	5,629.94	0	5,629.94
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-27-1219121-00000000	0	2,828.74	0	8,486.22	0	8,486.22
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-27-1521621-00000000	0	2,828.74	0	53,998.41	0	53,998.41
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-28-1110121-00000000	0	0	0	2,756.94	0	2,756.94
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-28-1219121-00000000	0	1,321.72	0	3,965.16	0	3,965.16
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-28-1521621-00000000	0	1,321.72	0	19,183.81	0	19,183.81
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-29-1521621-00000000	0	0	0	6,296.69	0	6,296.69
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-30-1110121-00000000	0	0	0	3,856.52	0	3,856.52
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-30-1219121-00000000	0	1,928.26	0	5,784.78	0	5,784.78
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-30-1521621-00000000	0	1,928.26	0	37,758.21	0	37,758.21
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-31-1110121-00000000	0	0	0	29,586.78	0	29,586.78
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-31-1219121-00000000	0	14,217.18	0	42,924.06	0	42,924.06
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-31-1521621-00000000	0	14,217.18	0	287,105.37	0	287,105.37
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-35-1110121-00000000	0	0	0	2,732.36	0	2,732.36
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-35-1219121-00000000	0	1,366.18	0	4,915.62	0	4,915.62
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-35-1521621-00000000	0	1,366.18	0	25,759.01	0	25,759.01
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-36-1110121-00000000	0	0	0	87,246.68	0	87,246.68
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-36-1219121-00000000	0	43,869.95	0	131,609.85	0	131,609.85
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-36-1521621-00000000	0	43,869.95	0	758,727.62	0	758,727.62

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-40-1110121-00000000	0	0	0	4,392.62	0	4,392.62
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-40-1219121-00000000	0	2,196.31	0	6,588.93	0	6,588.93
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-40-1521621-00000000	0	2,196.31	0	38,921.92	0	38,921.92
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-45-1110121-00000000	0	0	0	1,600.20	0	1,600.20
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-45-1219121-00000000	0	800.1	0	2,400.30	0	2,400.30
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-45-1521621-00000000	0	800.1	0	14,186.55	0	14,186.55
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-47-1110121-00000000	0	0	0	1,225.80	0	1,225.80
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-47-1219121-00000000	0	612.9	0	1,838.70	0	1,838.70
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-47-1521621-00000000	0	612.9	0	7,920.58	0	7,920.58
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-48-1110121-00000000	0	0	0	1,017.48	0	1,017.48
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-48-1219121-00000000	0	508.74	0	1,526.22	0	1,526.22
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-48-1521621-00000000	0	508.74	0	9,020.40	0	9,020.40
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-50-1110121-00000000	0	0	0	10,447.82	0	10,447.82
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-50-1219121-00000000	0	4,711.86	0	14,748.48	0	14,748.48
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-50-1521621-00000000	0	4,711.86	0	94,439.72	0	94,439.72
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-51-1521621-00000000	0	0	0	5,872.09	0	5,872.09
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-52-1110121-00000000	0	0	0	5,650.92	0	5,650.92
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-52-1219121-00000000	0	2,825.46	0	8,476.38	0	8,476.38
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-52-1521621-00000000	0	2,825.46	0	50,060.35	0	50,060.35
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-60-1110121-00000000	0	0	0	544.8	0	544.8
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-60-1521621-00000000	0	0	0	1,571.58	0	1,571.58
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-61-1110121-00000000	0	0	0	2,179.20	0	2,179.20
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-61-1219121-00000000	0	1,089.60	0	3,268.80	0	3,268.80
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-61-1521621-00000000	0	1,089.60	0	15,107.82	0	15,107.82
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-62-1521621-00000000	0	0	0	6,379.44	0	6,379.44
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-63-1110121-00000000	0	0	0	2,193.10	0	2,193.10
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-63-1219121-00000000	0	1,734.83	0	4,566.21	0	4,566.21
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-63-1521621-00000000	0	1,734.83	0	20,070.14	0	20,070.14
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-64-1110121-00000000	0	0	0	1,089.60	0	1,089.60
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-64-1219121-00000000	0	544.8	0	1,634.40	0	1,634.40
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-64-1521621-00000000	0	544.8	0	11,231.40	0	11,231.40
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-65-1219121-00000000	0	621.51	0	1,243.02	0	1,243.02
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-65-1521621-00000000	0	621.51	0	4,476.15	0	4,476.15
101-5114101001-14101-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-67-1521621-00000000	0	0	0	1,571.58	0	1,571.58
101-5114101001-14101-110-999999-000-000-11600001-269-5T001L3-C0101-E502T4-18-1521621-00000000	0	0	0	25,271.22	0	25,271.22
101-5114101001-14101-110-999999-000-000-11600001-269-5T001L3-C0103-E502T4-18-1110121-00000000	0	0	0	821.55	0	821.55
101-5114101001-14101-110-999999-000-000-11600001-269-5T001L3-C0103-E502T4-18-1521621-00000000	0	0	0	11,280.57	0	11,280.57
101-5114101001-14101-110-999999-000-000-11701001-269-5T001L3-C0101-E504T3-18-1521621-00000000	0	0	0	88,231.85	0	88,231.85
101-5114101001-14101-110-999999-000-000-11701001-269-5T001L3-C0101-E504T3-31-1521621-00000000	0	0	0	4,405.30	0	4,405.30
101-5114101001-14101-110-999999-000-000-11701001-269-5T001L3-C0101-E504T3-36-1521621-00000000	0	0	0	12,130.13	0	12,130.13
101-5114101001-14101-110-999999-000-000-11701001-269-5T001L3-C0103-E504T3-18-1110121-00000000	0	0	0	9,260.28	0	9,260.28
101-5114101001-14101-110-999999-000-000-11701001-269-5T001L3-C0103-E504T3-18-1219121-00000000	0	4,954.53	0	14,557.56	0	14,557.56
101-5114101001-14101-110-999999-000-000-11701001-269-5T001L3-C0103-E504T3-18-1521621-00000000	0	4,954.53	0	81,735.72	0	81,735.72
101-5114101001-14101-110-999999-000-000-11800004-269-5T001L3-C0101-E502T4-18-1521621-00000000	0	0	0	35,234.38	0	35,234.38
101-5114101001-14101-110-999999-000-000-11800004-269-5T001L3-C0103-E502T4-18-1110121-00000000	0	0	0	612.06	0	612.06
101-5114101001-14101-110-999999-000-000-11800004-269-5T001L3-C0103-E502T4-18-1521621-00000000	0	0	0	9,331.74	0	9,331.74
101-5114101001-14101-110-999999-000-000-11900001-269-5T001L3-C0101-E502T3-99-1521621-00000000	0	0	0	15,419.96	0	15,419.96
101-5114101001-14101-110-999999-000-000-12000002-269-5T001L3-C0101-E502T3-16-1521621-00000000	0	0	0	3,562.62	0	3,562.62
101-5114101001-14101-110-999999-000-000-12000002-269-5T001L3-C0101-E502T3-18-1521621-00000000	0	0	0	32,498.27	0	32,498.27
101-5114101001-14101-110-999999-000-000-12000002-269-5T001L3-C0101-E502T3-20-1521621-00000000	0	0	0	3,380.64	0	3,380.64
101-5114101001-14101-110-999999-000-000-12000002-269-5T001L3-C0101-E502T3-36-1521621-00000000	0	0	0	28,358.73	0	28,358.73
101-5114101001-14101-110-999999-000-000-12201002-269-5T001L3-C0101-E502T4-18-1521621-00000000	0	0	0	20,071.93	0	20,071.93
101-5114101001-14101-110-999999-000-000-12300001-269-5T001L3-C0101-E502T4-18-1521621-00000000	0	0	0	35,088.36	0	35,088.36
101-5114101001-14101-110-999999-000-000-12300001-269-5T001L3-C0101-E502T4-36-1521621-00000000	0	0	0	19,746.04	0	19,746.04
101-5114101001-14101-110-999999-000-000-12300001-269-5T001L3-C0103-E502T4-18-1110121-00000000	0	0	0	1,073.28	0	1,073.28
101-5114101001-14101-110-999999-000-000-12300001-269-5T001L3-C0103-E502T4-18-1219121-00000000	0	11,998.67	0	17,523.24	0	17,523.24
101-5114101001-14101-110-999999-000-000-12300001-269-5T001L3-C0103-E502T4-18-1521621-00000000	0	9,517.83	0	18,496.23	0	18,496.23
101-5114101001-14101-110-999999-000-000-12300001-269-5T001L3-C0103-E502T4-36-1110121-00000000	0	0	0	821.56	0	821.56
101-5114101001-14101-110-999999-000-000-12300001-269-5T001L3-C0103-E502T4-36-1219121-00000000	0	460.27	0	871.05	0	871.05
101-5114101001-14101-110-999999-000-000-12300001-269-5T001L3-C0103-E502T4-36-1521621-00000000	0	460.27	0	7,315.85	0	7,315.85
101-5114101001-14101-110-999999-000-000-12341003-132-2P017L1-C0102-E502T4-18-1219121-00000000	0	0	0	2,400.51	0	2,400.51
101-5114101001-14101-110-999999-000-000-12341003-132-2P017L1-C0102-E502T4-36-1219121-00000000	0	0	0	920.54	0	920.54
101-5114101001-14101-110-999999-000-000-12370001-135-2G010C2-C0101-E502T3-18-1219121-00000000	0	0	0	3,904.08	0	3,904.08
101-5114101001-14101-110-999999-000-000-12380001-361-2E178C1-C0301-E301T2-18-1219121-00000000	0	0	0	4,089.67	0	4,089.67
101-5114101001-14101-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-08-1521621-00000000	0	0	0	1,644.75	0	1,644.75
101-5114101001-14101-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-09-1521621-00000000	0	0	0	23,874.12	0	23,874.12
101-5114101001-14101-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-16-1521621-00000000	0	0	0	2,924.00	0	2,924.00
101-5114101001-14101-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-18-1521621-00000000	0	0	0	114,089.24	0	114,089.24
101-5114101001-14101-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-27-1521621-00000000	0	0	0	8,144.00	0	8,144.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5114101001-14101-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-28-1521621-00000000	0	0	0	6,402.86	0	6,402.86
101-5114101001-14101-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-29-1521621-00000000	0	0	0	1,644.75	0	1,644.75
101-5114101001-14101-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-31-1521621-00000000	0	0	0	1,462.00	0	1,462.00
101-5114101001-14101-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-36-1521621-00000000	0	0	0	7,217.18	0	7,217.18
101-5114101001-14101-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-65-1521621-00000000	0	0	0	1,644.75	0	1,644.75
101-5114101001-14101-110-999999-000-000-12403001-269-5T001L3-C0103-E101T1-18-1110121-00000000	0	0	0	832.2	0	832.2
101-5114101001-14101-110-999999-000-000-12403001-269-5T001L3-C0103-E101T1-18-1219121-00000000	0	2,438.43	0	7,315.29	0	7,315.29
101-5114101001-14101-110-999999-000-000-12403001-269-5T001L3-C0103-E101T1-18-1521621-00000000	0	5,014.30	0	11,914.78	0	11,914.78
101-5114101001-14101-110-999999-000-000-12500001-269-5T001L3-C0101-E301T2-18-1521621-00000000	0	0	0	32,154.55	0	32,154.55
101-5114101001-14101-110-999999-000-000-12500001-269-5T001L3-C0101-E301T2-36-1521621-00000000	0	0	0	1,764.83	0	1,764.83
101-5114101001-14101-110-999999-000-000-12500001-269-5T001L3-C0103-E301T2-18-1110121-00000000	0	0	0	5,553.59	0	5,553.59
101-5114101001-14101-110-999999-000-000-12500001-269-5T001L3-C0103-E301T2-18-1521621-00000000	0	0	0	56,823.46	0	56,823.46
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-01-1521621-00000000	0	0	0	10,827.99	0	10,827.99
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-06-1521621-00000000	0	0	0	15,942.09	0	15,942.09
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-09-1521621-00000000	0	0	0	84,092.01	0	84,092.01
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-11-1521621-00000000	0	0	0	19,358.80	0	19,358.80
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-16-1521621-00000000	0	0	0	154,594.61	0	154,594.61
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-18-1521621-00000000	0	0	0	2,603,428.36	0	2,603,428.36
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-20-1521621-00000000	0	0	0	22,462.35	0	22,462.35
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-23-1521621-00000000	0	0	0	6,260.55	0	6,260.55
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-24-1521621-00000000	0	0	0	2,225.98	0	2,225.98
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-27-1521621-00000000	0	0	0	11,412.35	0	11,412.35
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-28-1521621-00000000	0	0	0	80,708.20	0	80,708.20
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-30-1521621-00000000	0	0	0	7,143.34	0	7,143.34
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-31-1521621-00000000	0	0	0	199,966.68	0	199,966.68
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-33-1521621-00000000	0	0	0	21,890.03	0	21,890.03
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-35-1521621-00000000	0	0	0	18,689.40	0	18,689.40
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-36-1521621-00000000	0	0	0	1,254,691.73	0	1,254,691.73
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-40-1521621-00000000	0	0	0	76,801.09	0	76,801.09
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-48-1521621-00000000	0	0	0	4,451.96	0	4,451.96
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-50-1521621-00000000	0	0	0	66,608.89	0	66,608.89
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-51-1521621-00000000	0	0	0	10,016.88	0	10,016.88
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-52-1521621-00000000	0	0	0	26,377.85	0	26,377.85
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-53-1521621-00000000	0	0	0	12,521.10	0	12,521.10
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-01-1110121-00000000	0	0	0	573.48	0	573.48
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-01-1219121-00000000	286.74	0	0	860.22	0	860.22
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-01-1521621-00000000	286.74	0	0	5,071.09	0	5,071.09
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-06-1110121-00000000	0	0	0	817.08	0	817.08
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-06-1219121-00000000	408.54	0	0	1,225.62	0	1,225.62
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-06-1521621-00000000	408.54	0	0	7,243.68	0	7,243.68
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-09-1110121-00000000	0	0	0	919.22	0	919.22
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-09-1219121-00000000	0	459.61	0	1,378.83	0	1,378.83
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-09-1521621-00000000	0	459.61	0	8,149.15	0	8,149.15
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-16-1110121-00000000	0	0	0	1,974.90	0	1,974.90
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-16-1219121-00000000	608.79	0	0	1,826.37	0	1,826.37
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-16-1521621-00000000	608.79	0	0	16,767.51	0	16,767.51
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-18-1110121-00000000	0	0	0	331,721.92	0	331,721.92
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-18-1219121-00000000	110,027.52	0	0	330,461.08	0	330,461.08
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-18-1521621-00000000	0	111,351.61	0	2,783,197.47	0	2,783,197.47
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-31-1110121-00000000	0	0	0	1,643.36	0	1,643.36
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-31-1219121-00000000	840.04	0	0	2,520.12	0	2,520.12
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-31-1521621-00000000	840.04	0	0	14,566.82	0	14,566.82
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-33-1110121-00000000	0	0	0	919.22	0	919.22
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-33-1219121-00000000	0	0	0	459.61	0	459.61
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-33-1521621-00000000	0	0	0	5,921.86	0	5,921.86
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-36-1110121-00000000	0	0	0	2,980.22	0	2,980.22
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-36-1521621-00000000	0	0	0	28,535.88	0	28,535.88
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-40-1110121-00000000	0	0	0	2,135.90	0	2,135.90
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-40-1219121-00000000	608.34	0	0	2,284.63	0	2,284.63
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-40-1521621-00000000	0	0	0	18,619.00	0	18,619.00
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-50-1110121-00000000	0	0	0	2,234.24	0	2,234.24
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-50-1521621-00000000	0	0	0	16,749.45	0	16,749.45
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-52-1110121-00000000	0	0	0	2,051.42	0	2,051.42
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-52-1219121-00000000	1,025.71	0	0	3,077.13	0	3,077.13
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-52-1521621-00000000	1,025.71	0	0	10,008.17	0	10,008.17
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-65-1110121-00000000	0	0	0	919.22	0	919.22
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-65-1219121-00000000	0	459.61	0	1,378.83	0	1,378.83
101-5114101001-14101-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-65-1521621-00000000	0	459.61	0	6,626.99	0	6,626.99
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-01-1110121-00000000	0	-27,200.84	0	0	0	0

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101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-01-1110121-16800198	0	-1,642.86	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-01-1219121-00000000	0	30,772.14	0	62,971.66	0	62,971.66
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-01-1219121-16800198	0	1,642.86	0	3,285.72	0	3,285.72
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-01-1521621-00000000	0	56,254.62	0	648,870.40	0	648,870.40
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-01-1521621-16800198	0	3,285.72	0	36,143.24	0	36,143.24
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-02-1110121-00000000	0	-110,071.74	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-02-1110121-16800198	0	-2,565.72	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-02-1219121-00000000	0	117,448.88	0	242,825.08	0	242,825.08
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-02-1219121-16800198	0	2,565.72	0	5,131.44	0	5,131.44
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-02-1521621-00000000	0	226,422.32	0	2,547,438.40	0	2,547,438.40
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-02-1521621-16800198	0	5,131.44	0	56,445.52	0	56,445.52
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-03-1110121-00000000	0	-21,506.88	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-03-1110121-16800198	0	-963.92	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-03-1219121-00000000	0	20,663.26	0	41,170.70	0	41,170.70
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-03-1219121-16800198	0	964.8	0	1,929.16	0	1,929.16
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-03-1521621-00000000	0	42,131.16	0	474,268.58	0	474,268.58
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-03-1521621-16800198	0	1,928.72	0	21,208.08	0	21,208.08
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-04-1110121-00000000	0	-15,244.32	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-04-1219121-00000000	0	15,329.22	0	30,658.44	0	30,658.44
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-04-1521621-00000000	0	30,573.54	0	338,992.32	0	338,992.32
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-05-1110121-00000000	0	-41,021.76	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-05-1110121-16800198	0	-5,613.46	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-05-1219121-00000000	0	47,212.04	0	110,444.42	0	110,444.42
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-05-1219121-16800198	0	4,555.90	0	9,111.80	0	9,111.80
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-05-1521621-00000000	0	87,826.50	0	1,035,400.58	0	1,035,400.58
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-05-1521621-16800198	0	10,169.36	0	121,340.34	0	121,340.34
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-06-1110121-00000000	0	-7,195.44	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-06-1219121-00000000	0	5,953.70	0	11,971.96	0	11,971.96
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-06-1521621-00000000	0	13,149.14	0	165,610.28	0	165,610.28
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-07-1110121-00000000	0	-11,676.14	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-07-1110121-16800198	0	-6,227.44	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-07-1219121-00000000	0	13,168.72	0	25,340.16	0	25,340.16
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-07-1219121-16800198	0	6,239.56	0	12,479.12	0	12,479.12
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-07-1521621-00000000	0	24,499.08	0	258,851.14	0	258,851.14
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-07-1521621-16800198	0	12,467.00	0	137,062.10	0	137,062.10
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-08-1110121-16800198	0	-4,851.64	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-08-1219121-00000000	0	3,501.28	0	3,501.28	0	3,501.28
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-08-1219121-16800198	0	3,616.58	0	7,232.26	0	7,232.26
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-08-1521621-00000000	0	1,762.70	0	3,034.52	0	3,034.52
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-08-1521621-16800198	0	8,468.22	0	127,609.16	0	127,609.16
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-09-1110121-00000000	0	-100,533.38	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-09-1110121-16800198	0	-7,662.78	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-09-1219121-00000000	0	111,328.30	0	225,045.36	0	225,045.36
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-09-1219121-16800198	0	7,643.66	0	15,555.54	0	15,555.54
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-09-1521621-00000000	0	207,561.46	0	2,350,601.60	0	2,350,601.60
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-09-1521621-16800198	0	15,306.44	0	168,405.26	0	168,405.26
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-10-1110121-00000000	0	-42,683.14	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-10-1110121-16800198	0	-2,318.18	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-10-1219121-00000000	0	43,537.12	0	91,725.42	0	91,725.42
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-10-1219121-16800198	0	2,236.28	0	4,472.56	0	4,472.56
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-10-1521621-00000000	0	85,856.08	0	1,064,721.06	0	1,064,721.06
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-10-1521621-16800198	0	4,554.46	0	48,545.94	0	48,545.94
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-11-1110121-00000000	0	-111,471.54	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-11-1110121-16800198	0	-7,429.30	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-11-1219121-00000000	0	117,757.96	0	251,640.98	0	251,640.98
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-11-1219121-16800198	0	8,309.12	0	16,618.24	0	16,618.24
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-11-1521621-00000000	0	228,004.38	0	2,589,579.68	0	2,589,579.68
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-11-1521621-16800198	0	15,738.42	0	187,497.54	0	187,497.54
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-12-1110121-00000000	0	-224.52	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-12-1110121-16800198	0	-3,797.88	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-12-1219121-00000000	0	224.52	0	449.04	0	449.04
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-12-1219121-16800198	0	3,798.86	0	7,597.72	0	7,597.72
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-12-1521621-00000000	0	449.04	0	4,939.50	0	4,939.50
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-12-1521621-16800198	0	7,596.74	0	83,559.08	0	83,559.08
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-13-1110121-00000000	0	-21,670.92	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-13-1110121-16800198	0	-11,912.38	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-13-1219121-00000000	0	20,816.04	0	42,125.26	0	42,125.26
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-13-1219121-16800198	0	13,004.38	0	26,007.38	0	26,007.38
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-13-1521621-00000000	0	42,188.34	0	474,377.36	0	474,377.36



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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-13-1521621-16800198	0	24,916.76	0	290,967.94	0	290,967.94
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-14-1110121-00000000	0	-2,526.78	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-14-1219121-00000000	0	2,554.38	0	5,108.76	0	5,108.76
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-14-1521621-00000000	0	5,081.16	0	61,018.48	0	61,018.48
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-15-1110121-00000000	0	-3,238.42	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-15-1110121-16800198	0	-2,329.10	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-15-1219121-00000000	0	3,101.20	0	6,202.40	0	6,202.40
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-15-1219121-16800198	0	2,329.10	0	4,658.20	0	4,658.20
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-15-1521621-00000000	0	6,339.62	0	87,541.86	0	87,541.86
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-15-1521621-16800198	0	4,658.20	0	51,240.60	0	51,240.60
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-16-1110121-00000000	0	-241,535.18	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-16-1110121-16800198	0	-17,761.72	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-16-1219121-00000000	0	240,103.72	0	481,454.26	0	481,454.26
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-16-1219121-16800198	0	20,704.16	0	41,408.32	0	41,408.32
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-16-1521621-00000000	0	482,132.00	0	5,336,276.72	0	5,336,276.72
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-16-1521621-16800198	0	37,636.98	0	426,051.92	0	426,051.92
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-17-1110121-00000000	0	-6,285.82	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-17-1219121-00000000	0	3,766.48	0	9,320.78	0	9,320.78
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-17-1219121-16800198	0	8,449.38	0	16,898.76	0	16,898.76
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-17-1521621-00000000	0	10,052.30	0	115,487.22	0	115,487.22
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-17-1521621-16800198	0	8,449.38	0	161,809.84	0	161,809.84
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-17-2533321-16800198	0	0	0	5,784.34	0	5,784.34
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-18-1110121-00000000	0	-2,125,659.54	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-18-1110121-16800198	0	-64,973.24	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-18-1219121-00000000	0	2,162,270.10	0	4,379,900.58	0	4,379,900.58
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-18-1219121-16800198	0	65,269.08	0	131,631.74	0	131,631.74
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-18-1521621-00000000	0	4,245,794.02	0	47,104,937.40	0	47,104,937.40
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-18-1521621-16800198	0	129,565.52	0	1,491,610.96	0	1,491,610.96
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-19-1110121-00000000	0	-18,711.08	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-19-1110121-16800198	0	-2,276.00	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-19-1219121-00000000	0	20,918.16	0	45,618.10	0	45,618.10
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-19-1219121-16800198	0	2,009.44	0	4,018.88	0	4,018.88
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-19-1521621-00000000	0	39,233.62	0	437,238.08	0	437,238.08
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-19-1521621-16800198	0	4,285.44	0	60,576.56	0	60,576.56
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-20-1110121-00000000	0	-184,782.50	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-20-1110121-16800198	0	-37,747.04	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-20-1219121-00000000	0	189,091.74	0	378,111.40	0	378,111.40
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-20-1219121-16800198	0	37,267.26	0	74,529.84	0	74,529.84
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-20-1521621-00000000	0	369,926.08	0	4,064,247.50	0	4,064,247.50
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-20-1521621-16800198	0	75,014.30	0	842,389.00	0	842,389.00
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-21-1110121-00000000	0	-6,850.64	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-21-1110121-16800198	0	-1,641.90	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-21-1219121-00000000	0	7,357.30	0	15,225.86	0	15,225.86
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-21-1219121-16800198	0	1,641.90	0	3,283.80	0	3,283.80
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-21-1521621-00000000	0	14,207.94	0	173,743.22	0	173,743.22
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-21-1521621-16800198	0	3,283.80	0	36,121.88	0	36,121.88
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-22-1110121-00000000	0	-2,190.82	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-22-1110121-16800198	0	-4,064.66	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-22-1219121-00000000	0	1,295.32	0	2,590.64	0	2,590.64
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-22-1219121-16800198	0	3,000.08	0	6,000.16	0	6,000.16
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-22-1521621-00000000	0	3,486.14	0	39,988.40	0	39,988.40
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-22-1521621-16800198	0	7,064.74	0	81,361.72	0	81,361.72
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-23-1110121-00000000	0	-11,758.60	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-23-1110121-16800198	0	-11,757.24	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-23-1219121-00000000	0	11,173.30	0	22,610.30	0	22,610.30
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-23-1219121-16800198	0	10,464.86	0	22,005.28	0	22,005.28
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-23-1521621-00000000	0	22,931.90	0	259,220.98	0	259,220.98
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-23-1521621-16800198	0	22,222.10	0	268,560.20	0	268,560.20
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-24-1110121-00000000	0	-23,469.20	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-24-1219121-00000000	0	23,510.88	0	52,295.94	0	52,295.94
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-24-1521621-00000000	0	46,790.84	0	525,264.52	0	525,264.52
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-24-1521621-16800198	0	0	0	7,256.56	0	7,256.56
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-25-1110121-00000000	0	-2,423.88	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-25-1110121-16800198	0	-3,285.58	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-25-1219121-00000000	0	2,620.20	0	5,240.40	0	5,240.40
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-25-1219121-16800198	0	3,285.58	0	6,571.16	0	6,571.16
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-25-1521621-00000000	0	5,044.08	0	60,727.36	0	60,727.36
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-25-1521621-16800198	0	6,571.16	0	74,226.18	0	74,226.18
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-26-1110121-00000000	0	-26,578.46	0	0	0	0

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-26-1219121-00000000	0	28,057.68	0	59,725.78	0	59,725.78
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-26-1521621-00000000	0	54,184.66	0	632,137.82	0	632,137.82
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-27-1110121-00000000	0	-269.84	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-27-1110121-16800198	0	-2,084.28	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-27-1219121-00000000	0	269.84	0	539.68	0	539.68
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-27-1219121-16800198	0	2,084.28	0	4,168.56	0	4,168.56
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-27-1521621-00000000	0	539.68	0	5,936.54	0	5,936.54
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-27-1521621-16800198	0	4,168.56	0	45,854.50	0	45,854.50
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-28-1110121-00000000	0	-6,175.02	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-28-1110121-16800198	0	-15,518.60	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-28-1219121-00000000	0	3,065.50	0	6,131.00	0	6,131.00
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-28-1219121-16800198	0	17,729.02	0	35,458.04	0	35,458.04
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-28-1521621-00000000	0	9,240.52	0	95,135.56	0	95,135.56
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-28-1521621-16800198	0	33,247.62	0	384,426.02	0	384,426.02
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-29-1110121-00000000	0	-31,950.16	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-29-1219121-00000000	0	33,875.02	0	67,721.92	0	67,721.92
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-29-1521621-00000000	0	64,423.14	0	750,948.46	0	750,948.46
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-30-1110121-00000000	0	-111,589.96	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-30-1110121-16800198	0	-15,757.18	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-30-1219121-00000000	0	107,783.28	0	231,460.18	0	231,460.18
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-30-1219121-16800198	0	18,223.18	0	36,445.86	0	36,445.86
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-30-1521621-00000000	0	218,315.32	0	2,517,073.48	0	2,517,073.48
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-30-1521621-16800198	0	33,980.36	0	387,638.62	0	387,638.62
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-31-1110121-00000000	0	-280,906.58	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-31-1110121-16800198	0	-1,123.34	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-31-1219121-00000000	0	293,927.42	0	598,850.90	0	598,850.90
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-31-1219121-16800198	0	1,355.88	0	2,711.76	0	2,711.76
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-31-1521621-00000000	0	563,306.58	0	6,444,600.52	0	6,444,600.52
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-31-1521621-16800198	0	2,479.22	0	27,981.84	0	27,981.84
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-32-1110121-00000000	0	-621.44	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-32-1110121-16800198	0	-1,064.58	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-32-1219121-00000000	0	360.4	0	981.84	0	981.84
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-32-1219121-16800198	0	1,064.58	0	2,129.16	0	2,129.16
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-32-1521621-00000000	0	981.84	0	15,001.76	0	15,001.76
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-32-1521621-16800198	0	2,129.16	0	23,420.92	0	23,420.92
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-33-1110121-00000000	0	-2,009.70	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-33-1219121-16800198	0	2,009.96	0	4,019.92	0	4,019.92
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-33-1521621-16800198	0	4,019.66	0	49,768.14	0	49,768.14
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-34-1110121-00000000	0	-19,164.18	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-34-1110121-16800198	0	-8,760.28	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-34-1219121-00000000	0	17,487.16	0	34,934.12	0	34,934.12
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-34-1219121-16800198	0	8,936.08	0	17,872.16	0	17,872.16
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-34-1521621-00000000	0	36,651.34	0	401,308.08	0	401,308.08
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-34-1521621-16800198	0	17,696.36	0	190,271.68	0	190,271.68
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-35-1110121-00000000	0	-83,573.92	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-35-1110121-16800198	0	-11,069.12	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-35-1219121-00000000	0	83,395.96	0	170,704.76	0	170,704.76
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-35-1219121-16800198	0	12,887.76	0	25,773.68	0	25,773.68
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-35-1521621-00000000	0	165,900.94	0	1,925,070.74	0	1,925,070.74
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-35-1521621-16800198	0	23,956.88	0	279,174.80	0	279,174.80
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-36-1110121-00000000	0	-1,188,125.64	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-36-1110121-16800198	0	-16,577.88	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-36-1219121-00000000	0	1,238,753.70	0	2,602,586.62	0	2,602,586.62
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-36-1219121-16800198	0	17,670.56	0	35,340.30	0	35,340.30
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-36-1521621-00000000	0	2,402,187.24	0	27,828,133.68	0	27,828,133.68
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-36-1521621-16800198	0	34,248.44	0	374,482.42	0	374,482.42
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-37-1110121-00000000	0	-7,053.94	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-37-1110121-16800198	0	-14,507.96	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-37-1219121-00000000	0	7,772.06	0	15,544.12	0	15,544.12
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-37-1219121-16800198	0	14,497.74	0	29,018.64	0	29,018.64
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-37-1521621-00000000	0	14,826.00	0	179,946.58	0	179,946.58
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-37-1521621-16800198	0	29,005.70	0	319,221.54	0	319,221.54
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-38-1110121-00000000	0	-3,083.64	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-38-1110121-16800198	0	-1,209.40	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-38-1219121-00000000	0	3,555.82	0	7,111.64	0	7,111.64
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-38-1219121-16800198	0	1,209.40	0	2,418.80	0	2,418.80
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-38-1521621-00000000	0	6,639.46	0	112,099.34	0	112,099.34
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-38-1521621-16800198	0	2,418.80	0	26,763.48	0	26,763.48
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-39-1110121-00000000	0	-4,202.80	0	0	0	0

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101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-39-1219121-00000000	0	4,803.78	0	9,607.56	0	9,607.56
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-39-1521621-00000000	0	9,006.58	0	92,274.30	0	92,274.30
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-40-1110121-00000000	0	-74,541.40	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-40-1110121-16800198	0	-3,388.98	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-40-1219121-00000000	0	79,630.10	0	158,658.64	0	158,658.64
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-40-1219121-16800198	0	3,388.98	0	6,777.96	0	6,777.96
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-40-1521621-00000000	0	150,613.50	0	1,713,034.02	0	1,713,034.02
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-40-1521621-16800198	0	6,777.96	0	82,810.90	0	82,810.90
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-41-1110121-00000000	0	-649.38	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-41-1110121-16800198	0	-2,373.02	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-41-1219121-16800198	0	3,023.58	0	6,047.16	0	6,047.16
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-41-1521621-00000000	0	649.38	0	3,269.26	0	3,269.26
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-41-1521621-16800198	0	5,396.60	0	53,507.74	0	53,507.74
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-42-1110121-00000000	0	-1,519.80	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-42-1219121-00000000	0	1,519.80	0	3,039.60	0	3,039.60
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-42-1521621-00000000	0	3,039.60	0	47,188.40	0	47,188.40
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-43-1110121-00000000	0	-9,430.80	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-43-1110121-16800198	0	-2,464.48	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-43-1219121-00000000	0	8,516.04	0	16,298.94	0	16,298.94
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-43-1219121-16800198	0	2,124.54	0	4,249.08	0	4,249.08
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-43-1521621-00000000	0	17,738.12	0	196,400.74	0	196,400.74
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-43-1521621-16800198	0	4,589.02	0	66,659.80	0	66,659.80
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-44-1110121-00000000	0	-7,840.88	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-44-1110121-16800198	0	-3,297.02	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-44-1219121-00000000	0	7,482.26	0	14,964.52	0	14,964.52
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-44-1219121-16800198	0	3,784.22	0	7,566.48	0	7,566.48
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-44-1521621-00000000	0	15,323.14	0	168,148.60	0	168,148.60
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-44-1521621-16800198	0	7,081.24	0	85,880.48	0	85,880.48
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-45-1110121-00000000	0	-120,794.12	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-45-1110121-16800198	0	-9,792.06	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-45-1219121-00000000	0	121,053.90	0	243,624.54	0	243,624.54
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-45-1219121-16800198	0	9,207.16	0	18,412.36	0	18,412.36
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-45-1521621-00000000	0	241,074.10	0	2,764,993.40	0	2,764,993.40
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-45-1521621-16800198	0	18,999.22	0	219,432.78	0	219,432.78
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-46-1110121-00000000	0	-9,889.38	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-46-1110121-16800198	0	-9,192.20	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-46-1219121-00000000	0	235.2	0	470.4	0	470.4
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-46-1219121-16800198	0	11,573.84	0	23,147.68	0	23,147.68
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-46-1521621-00000000	0	10,124.58	0	34,849.94	0	34,849.94
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-46-1521621-16800198	0	20,766.04	0	247,998.68	0	247,998.68
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-47-1110121-00000000	0	-1,868.22	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-47-1219121-00000000	0	1,973.06	0	3,946.12	0	3,946.12
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-47-1521621-00000000	0	3,841.28	0	48,269.88	0	48,269.88
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-48-1110121-00000000	0	-45,532.38	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-48-1110121-16800198	0	-8,799.30	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-48-1219121-00000000	0	47,599.30	0	102,400.62	0	102,400.62
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-48-1219121-16800198	0	10,823.46	0	21,645.46	0	21,645.46
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-48-1521621-00000000	0	91,792.18	0	1,087,603.26	0	1,087,603.26
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-48-1521621-16800198	0	19,622.76	0	232,537.20	0	232,537.20
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-49-1110121-00000000	0	-4,361.94	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-49-1219121-00000000	0	4,822.54	0	9,531.84	0	9,531.84
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-49-1521621-00000000	0	8,895.56	0	122,755.24	0	122,755.24
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-50-1110121-00000000	0	-136,504.84	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-50-1110121-16800198	0	-11,526.30	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-50-1219121-00000000	0	139,195.46	0	285,592.22	0	285,592.22
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-50-1219121-16800198	0	15,222.52	0	30,445.04	0	30,445.04
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-50-1521621-00000000	0	277,845.10	0	3,036,569.00	0	3,036,569.00
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-50-1521621-16800198	0	26,748.82	0	305,397.78	0	305,397.78
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-51-1110121-00000000	0	-2,622.58	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-51-1110121-16800198	0	-12,229.52	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-51-1219121-00000000	0	1,148.92	0	2,297.84	0	2,297.84
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-51-1219121-16800198	0	13,631.68	0	27,772.96	0	27,772.96
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-51-1521621-00000000	0	7,379.80	0	45,015.38	0	45,015.38
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-51-1521621-16800198	0	25,861.20	0	335,713.70	0	335,713.70
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-52-1110121-00000000	0	-55,790.66	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-52-1110121-16800198	0	-616.88	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-52-1219121-00000000	0	56,806.98	0	125,638.82	0	125,638.82
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-52-1219121-16800198	0	616.88	0	1,233.76	0	1,233.76
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-52-1521621-00000000	0	111,191.30	0	1,270,420.72	0	1,270,420.72

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101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-52-1521621-16800198	0	1,233.76	0	13,571.48	0	13,571.48
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-53-1110121-00000000	0	-19,767.84	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-53-1219121-00000000	0	20,383.74	0	42,369.60	0	42,369.60
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-53-1521621-00000000	0	38,812.92	0	465,560.66	0	465,560.66
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-55-1110121-00000000	0	-35,289.72	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-55-1110121-16800198	0	-7,015.28	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-55-1219121-00000000	0	33,595.52	0	67,420.08	0	67,420.08
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-55-1219121-16800198	0	7,528.32	0	15,056.64	0	15,056.64
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-55-1521621-00000000	0	68,681.98	0	777,963.10	0	777,963.10
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-55-1521621-16800198	0	14,543.60	0	167,748.00	0	167,748.00
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-56-1110121-00000000	0	-2,618.06	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-56-1110121-16800198	0	-2,155.36	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-56-1219121-00000000	0	2,896.68	0	5,793.36	0	5,793.36
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-56-1219121-16800198	0	2,156.38	0	4,312.76	0	4,312.76
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-56-1521621-00000000	0	5,514.74	0	68,598.92	0	68,598.92
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-56-1521621-16800198	0	4,311.74	0	48,087.76	0	48,087.76
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-57-1110121-00000000	0	-5,873.14	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-57-1219121-00000000	0	6,162.82	0	12,324.82	0	12,324.82
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-57-1521621-00000000	0	12,035.96	0	146,220.42	0	146,220.42
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-58-1110121-00000000	0	-1,961.50	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-58-1110121-16800198	0	-4,783.80	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-58-1219121-00000000	0	1,963.06	0	3,926.12	0	3,926.12
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-58-1219121-16800198	0	4,846.76	0	9,693.52	0	9,693.52
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-58-1521621-00000000	0	3,924.56	0	55,880.00	0	55,880.00
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-58-1521621-16800198	0	9,630.56	0	105,611.38	0	105,611.38
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-59-1110121-00000000	0	-10,028.06	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-59-1110121-16800198	0	-1,643.68	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-59-1219121-00000000	0	10,948.46	0	21,061.34	0	21,061.34
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-59-1219121-16800198	0	821.84	0	1,643.68	0	1,643.68
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-59-1521621-00000000	0	20,976.52	0	226,057.56	0	226,057.56
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-59-1521621-16800198	0	2,465.52	0	34,490.66	0	34,490.66
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-60-1110121-00000000	0	-42,578.82	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-60-1110121-16800198	0	-5,181.90	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-60-1219121-00000000	0	40,543.40	0	81,430.70	0	81,430.70
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-60-1219121-16800198	0	5,782.62	0	11,565.24	0	11,565.24
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-60-1521621-00000000	0	83,122.22	0	945,423.26	0	945,423.26
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-60-1521621-16800198	0	10,964.52	0	114,515.16	0	114,515.16
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-61-1110121-00000000	0	-15,051.44	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-61-1110121-16800198	0	-482.04	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-61-1219121-00000000	0	16,182.92	0	31,717.00	0	31,717.00
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-61-1219121-16800198	0	482.4	0	964.8	0	964.8
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-61-1521621-00000000	0	30,606.22	0	408,899.40	0	408,899.40
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-61-1521621-16800198	0	964.8	0	10,612.58	0	10,612.58
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-62-1110121-16800198	0	-1,204.86	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-62-1219121-16800198	0	1,716.14	0	3,432.28	0	3,432.28
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-62-1521621-00000000	0	0	0	1,149.94	0	1,149.94
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-62-1521621-16800198	0	2,921.00	0	34,805.76	0	34,805.76
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-63-1110121-00000000	0	-59,093.58	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-63-1110121-16800198	0	-6,292.66	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-63-1219121-00000000	0	56,486.00	0	111,036.10	0	111,036.10
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-63-1219121-16800198	0	7,803.56	0	15,607.12	0	15,607.12
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-63-1521621-00000000	0	113,947.68	0	1,302,379.58	0	1,302,379.58
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-63-1521621-16800198	0	14,096.22	0	164,012.92	0	164,012.92
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-64-1110121-00000000	0	-16,032.12	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-64-1110121-16800198	0	-3,231.02	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-64-1219121-00000000	0	18,900.86	0	36,851.76	0	36,851.76
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-64-1219121-16800198	0	4,193.04	0	8,386.08	0	8,386.08
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-64-1521621-00000000	0	32,944.30	0	398,168.30	0	398,168.30
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-64-1521621-16800198	0	7,424.06	0	82,944.44	0	82,944.44
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-65-1110121-00000000	0	-9,412.80	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-65-1110121-16800198	0	-13,007.72	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-65-1219121-00000000	0	9,108.56	0	18,216.68	0	18,216.68
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-65-1219121-16800198	0	15,185.60	0	30,371.20	0	30,371.20
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-65-1521621-00000000	0	18,521.36	0	204,053.52	0	204,053.52
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-65-1521621-16800198	0	28,193.32	0	310,792.08	0	310,792.08
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-66-1110121-00000000	0	-11,748.66	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-66-1110121-16800198	0	-2,117.88	0	0	0	0
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-66-1219121-00000000	0	12,346.70	0	26,099.18	0	26,099.18
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-66-1219121-16800198	0	2,117.88	0	4,235.76	0	4,235.76

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-66-1521621-00000000	0	24,095.36	0	297,009.80	0	297,009.80
101-5114101001-14101-111-999999-000-000-10799001-269-5T001L3-C0105-E103T3-66-1521621-16800198	0	4,235.76	0	46,608.14	0	46,608.14
101-5114101001-14101-114-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	273,111.48	0	1,589,362.55	0	1,589,362.55
101-5114101001-14101-114-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	23,626.26	0	176,982.26	0	176,982.26
101-5114101001-14101-114-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	14,014.01	0	105,799.64	0	105,799.64
101-5114101001-14101-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-18-1110121-26802070	0	-642,933.82	0	0	0	0
101-5114101001-14101-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-18-1521621-26802070	0	757,710.78	0	757,710.78	0	757,710.78
101-5114101001-14101-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-18-1110121-26802070	0	-1,213,421.70	0	0	0	0
101-5114101001-14101-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-18-1521621-26802070	0	1,419,354.20	0	1,419,354.20	0	1,419,354.20
101-5114101001-14102-110-999999-000-000-10101001-269-5T001L3-C0104-E504T4-18-1110121-00000000	0	0	0	17,456.48	0	17,456.48
101-5114101001-14102-110-999999-000-000-10101001-269-5T001L3-C0104-E504T4-18-1219121-00000000	0	18,612.40	0	54,737.34	0	54,737.34
101-5114101001-14102-110-999999-000-000-10101001-269-5T001L3-C0104-E504T4-18-1521621-00000000	0	14,822.96	0	176,466.90	0	176,466.90
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-11-1110121-00000000	0	0	0	2,324.72	0	2,324.72
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-11-1219121-00000000	0	1,699.00	0	3,487.08	0	3,487.08
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-11-1521621-00000000	0	1,162.36	0	20,609.58	0	20,609.58
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-16-1110121-00000000	0	0	0	2,502.88	0	2,502.88
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-16-1219121-00000000	0	3,754.28	0	5,005.72	0	5,005.72
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-16-1521621-00000000	0	1,251.44	0	20,937.64	0	20,937.64
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-18-1110121-00000000	0	0	0	127,641.48	0	127,641.48
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-18-1219121-00000000	0	79,828.90	0	223,277.74	0	223,277.74
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-18-1521621-00000000	0	78,793.26	0	1,260,291.02	0	1,260,291.02
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-19-1110121-00000000	0	0	0	497.6	0	497.6
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-19-1219121-00000000	0	248.8	0	746.4	0	746.4
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-19-1521621-00000000	0	248.8	0	4,411.34	0	4,411.34
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-20-1110121-00000000	0	0	0	3,335.08	0	3,335.08
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-20-1219121-00000000	0	1,667.54	0	5,002.62	0	5,002.62
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-20-1521621-00000000	0	1,667.54	0	29,567.02	0	29,567.02
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-27-1110121-00000000	0	0	0	497.6	0	497.6
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-27-1219121-00000000	0	248.8	0	746.4	0	746.4
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-27-1521621-00000000	0	248.8	0	4,411.34	0	4,411.34
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-31-1110121-00000000	0	0	0	3,545.72	0	3,545.72
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-31-1219121-00000000	0	2,309.50	0	5,318.58	0	5,318.58
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-31-1521621-00000000	0	1,772.86	0	31,434.50	0	31,434.50
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-35-1110121-00000000	0	0	0	2,324.72	0	2,324.72
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-35-1219121-00000000	0	1,162.36	0	3,487.08	0	3,487.08
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-35-1521621-00000000	0	1,162.36	0	16,301.70	0	16,301.70
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-36-1110121-00000000	0	0	0	33,068.30	0	33,068.30
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-36-1219121-00000000	0	18,857.86	0	53,048.78	0	53,048.78
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-36-1521621-00000000	0	17,211.18	0	314,837.64	0	314,837.64
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-50-1110121-00000000	0	0	0	2,615.28	0	2,615.28
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-50-1219121-00000000	0	2,551.66	0	5,166.94	0	5,166.94
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-50-1521621-00000000	0	1,556.44	0	23,434.36	0	23,434.36
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-51-1110121-00000000	0	0	0	497.6	0	497.6
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-51-1219121-00000000	0	248.8	0	1,642.10	0	1,642.10
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-51-1521621-00000000	0	248.8	0	1,971.24	0	1,971.24
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-52-1110121-00000000	0	0	0	2,815.68	0	2,815.68
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-52-1219121-00000000	0	1,407.84	0	3,519.60	0	3,519.60
101-5114101001-14102-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-52-1521621-00000000	0	1,407.84	0	24,962.28	0	24,962.28
101-5114101001-14102-110-999999-000-000-10206001-269-5T001L3-C0104-E403T2-09-1110121-00000000	0	0	0	3,079.92	0	3,079.92
101-5114101001-14102-110-999999-000-000-10206001-269-5T001L3-C0104-E403T2-09-1219121-00000000	0	936.24	0	2,808.72	0	2,808.72
101-5114101001-14102-110-999999-000-000-10206001-269-5T001L3-C0104-E403T2-09-1521621-00000000	0	936.24	0	24,357.48	0	24,357.48
101-5114101001-14102-110-999999-000-000-10206001-269-5T001L3-C0104-E403T2-10-1110121-00000000	0	0	0	2,808.72	0	2,808.72
101-5114101001-14102-110-999999-000-000-10206001-269-5T001L3-C0104-E403T2-10-1219121-00000000	0	3,276.80	0	5,149.28	0	5,149.28
101-5114101001-14102-110-999999-000-000-10206001-269-5T001L3-C0104-E403T2-10-1521621-00000000	0	1,404.36	0	23,514.10	0	23,514.10
101-5114101001-14102-110-999999-000-000-10206001-269-5T001L3-C0104-E403T2-18-1110121-00000000	0	0	0	52,301.64	0	52,301.64
101-5114101001-14102-110-999999-000-000-10206001-269-5T001L3-C0104-E403T2-18-1219121-00000000	0	17,720.26	0	48,408.66	0	48,408.66
101-5114101001-14102-110-999999-000-000-10206001-269-5T001L3-C0104-E403T2-18-1521621-00000000	0	16,268.60	0	457,676.66	0	457,676.66
101-5114101001-14102-110-999999-000-000-10206001-269-5T001L3-C0104-E403T2-28-1110121-00000000	0	0	0	2,808.72	0	2,808.72
101-5114101001-14102-110-999999-000-000-10206001-269-5T001L3-C0104-E403T2-28-1219121-00000000	0	1,404.36	0	4,213.08	0	4,213.08
101-5114101001-14102-110-999999-000-000-10206001-269-5T001L3-C0104-E403T2-28-1521621-00000000	0	1,404.36	0	24,900.42	0	24,900.42
101-5114101001-14102-110-999999-000-000-10206001-269-5T001L3-C0104-E403T2-36-1110121-00000000	0	0	0	7,690.04	0	7,690.04
101-5114101001-14102-110-999999-000-000-10206001-269-5T001L3-C0104-E403T2-36-1219121-00000000	0	1,920.72	0	8,650.44	0	8,650.44
101-5114101001-14102-110-999999-000-000-10206001-269-5T001L3-C0104-E403T2-36-1521621-00000000	0	1,920.72	0	62,882.90	0	62,882.90
101-5114101001-14102-110-999999-000-000-10207001-269-5T001L3-C0104-E101T2-18-1110121-00000000	0	0	0	7,401.18	0	7,401.18
101-5114101001-14102-110-999999-000-000-10207001-269-5T001L3-C0104-E101T2-18-1219121-00000000	0	7,488.02	0	13,417.92	0	13,417.92
101-5114101001-14102-110-999999-000-000-10207001-269-5T001L3-C0104-E101T2-18-1521621-00000000	0	3,543.26	0	68,574.38	0	68,574.38
101-5114101001-14102-110-999999-000-000-10310100-269-5T001L3-C0104-E502T3-11-1112621-16800163	0	905.04	0	10,286.16	0	10,286.16
101-5114101001-14102-110-999999-000-000-10310100-269-5T001L3-C0104-E502T3-18-1112621-16800163	0	67,491.16	0	804,480.74	0	804,480.74
101-5114101001-14102-110-999999-000-000-10310101-269-5T001L3-C0104-E502T3-01-1112621-16800163	0	23,148.72	0	275,732.78	0	275,732.78

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101-5114101001-14102-110-999999-000-000-10310102-269-5T001L3-C0104-E502T3-18-1112621-16800163	0	26,388.64	0	298,651.48	0	298,651.48
101-5114101001-14102-110-999999-000-000-10310103-269-5T001L3-C0104-E502T3-63-1112621-16800163	0	17,117.28	0	194,001.02	0	194,001.02
101-5114101001-14102-110-999999-000-000-10310104-269-5T001L3-C0104-E502T3-11-1112621-16800163	0	19,038.88	0	216,938.94	0	216,938.94
101-5114101001-14102-110-999999-000-000-10310105-269-5T001L3-C0104-E502T3-35-1112621-16800163	0	18,055.64	0	205,417.22	0	205,417.22
101-5114101001-14102-110-999999-000-000-10310107-269-5T001L3-C0104-E502T3-52-1112621-16800164	0	11,513.24	0	131,703.58	0	131,703.58
101-5114101001-14102-110-999999-000-000-10310108-269-5T001L3-C0104-E502T3-18-1112621-16800163	0	10,157.52	0	118,720.16	0	118,720.16
101-5114101001-14102-110-999999-000-000-10310109-269-5T001L3-C0104-E502T3-16-1112621-16800163	0	18,955.76	0	224,385.40	0	224,385.40
101-5114101001-14102-110-999999-000-000-10310110-269-5T001L3-C0104-E502T3-35-1112621-16800163	0	12,520.76	0	141,230.32	0	141,230.32
101-5114101001-14102-110-999999-000-000-10310111-269-5T001L3-C0104-E502T3-23-1112621-16800163	0	11,155.36	0	126,976.82	0	126,976.82
101-5114101001-14102-110-999999-000-000-10310112-269-5T001L3-C0104-E502T3-36-1112621-16800164	0	10,523.72	0	119,915.16	0	119,915.16
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-01-1110121-00000000	0	0	0	1,568.56	0	1,568.56
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-01-1219121-00000000	0	784.28	0	784.28	0	784.28
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-01-1521621-00000000	0	784.28	0	13,905.92	0	13,905.92
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-02-1110121-00000000	0	0	0	3,786.48	0	3,786.48
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-02-1219121-00000000	0	1,893.24	0	5,679.72	0	5,679.72
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-02-1521621-00000000	0	1,893.24	0	33,568.58	0	33,568.58
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-03-1110121-00000000	0	0	0	1,118.40	0	1,118.40
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-03-1219121-00000000	0	559.2	0	1,677.60	0	1,677.60
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-03-1521621-00000000	0	559.2	0	9,915.10	0	9,915.10
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-04-1110121-00000000	0	0	0	1,610.72	0	1,610.72
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-04-1219121-00000000	0	805.36	0	2,416.08	0	2,416.08
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-04-1521621-00000000	0	805.36	0	14,279.48	0	14,279.48
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-05-1110121-00000000	0	0	0	6,310.72	0	6,310.72
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-05-1219121-00000000	0	3,155.36	0	9,466.08	0	9,466.08
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-05-1521621-00000000	0	3,155.36	0	56,245.50	0	56,245.50
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-06-1110121-00000000	0	0	0	1,887.84	0	1,887.84
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-06-1219121-00000000	0	780.36	0	1,222.68	0	1,222.68
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-06-1521621-00000000	0	780.36	0	13,439.58	0	13,439.58
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-07-1110121-00000000	0	0	0	1,444.04	0	1,444.04
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-07-1219121-00000000	0	722.02	0	2,166.06	0	2,166.06
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-07-1521621-00000000	0	0	0	12,079.88	0	12,079.88
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-08-1110121-00000000	0	0	0	1,444.04	0	1,444.04
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-08-1219121-00000000	0	722.02	0	2,166.06	0	2,166.06
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-08-1521621-00000000	0	722.02	0	12,801.90	0	12,801.90
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-09-1110121-00000000	0	0	0	5,871.52	0	5,871.52
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-09-1219121-00000000	0	2,751.76	0	8,255.28	0	8,255.28
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-09-1521621-00000000	0	2,751.76	0	51,316.96	0	51,316.96
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-10-1110121-00000000	0	0	0	3,052.32	0	3,052.32
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-10-1219121-00000000	0	1,526.16	0	4,578.48	0	4,578.48
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-10-1521621-00000000	0	1,526.16	0	27,059.98	0	27,059.98
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-11-1110121-00000000	0	0	0	9,025.84	0	9,025.84
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-11-1219121-00000000	0	3,754.16	0	12,780.00	0	12,780.00
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-11-1521621-00000000	0	4,631.38	0	85,136.12	0	85,136.12
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-12-1110121-00000000	0	0	0	1,718.36	0	1,718.36
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-12-1219121-00000000	0	859.18	0	2,577.54	0	2,577.54
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-12-1521621-00000000	0	859.18	0	16,190.84	0	16,190.84
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-13-1110121-00000000	0	0	0	3,254.52	0	3,254.52
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-13-1219121-00000000	0	1,627.26	0	4,881.78	0	4,881.78
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-13-1521621-00000000	0	1,627.26	0	26,705.16	0	26,705.16
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-14-1110121-00000000	0	0	0	1,118.40	0	1,118.40
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-14-1219121-00000000	0	559.2	0	1,677.60	0	1,677.60
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-14-1521621-00000000	0	559.2	0	9,915.10	0	9,915.10
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-15-1110121-00000000	0	0	0	1,258.20	0	1,258.20
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-15-1219121-00000000	0	629.1	0	1,887.30	0	1,887.30
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-15-1521621-00000000	0	629.1	0	11,154.40	0	11,154.40
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-16-1110121-00000000	0	0	0	22,000.20	0	22,000.20
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-16-1219121-00000000	0	9,100.80	0	27,629.52	0	27,629.52
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-16-1521621-00000000	0	9,100.80	0	190,303.76	0	190,303.76
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-17-1110121-00000000	0	0	0	1,118.40	0	1,118.40
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-17-1219121-00000000	0	559.2	0	1,677.60	0	1,677.60
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-17-1521621-00000000	0	559.2	0	11,573.70	0	11,573.70
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-18-1110121-00000000	0	0	0	604,079.88	0	604,079.88
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-18-1219121-00000000	0	324,168.14	0	929,519.32	0	929,519.32
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-18-1521621-00000000	0	310,719.04	0	22,385,906.78	0	22,385,906.78
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-19-1110121-00000000	0	0	0	1,258.20	0	1,258.20
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-19-1219121-00000000	0	629.1	0	1,887.30	0	1,887.30
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-19-1521621-00000000	0	629.1	0	11,154.40	0	11,154.40
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-20-1110121-00000000	0	0	0	20,872.96	0	20,872.96
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-20-1219121-00000000	0	8,700.28	0	26,100.84	0	26,100.84

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101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-20-1521621-00000000	0	10,043.08	0	183,579.16	0	183,579.16
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-21-1110121-00000000	0	0	0	1,118.40	0	1,118.40
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-21-1219121-00000000	0	559.2	0	559.2	0	559.2
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-21-1521621-00000000	0	559.2	0	11,573.70	0	11,573.70
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-22-1110121-00000000	0	0	0	1,755.80	0	1,755.80
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-22-1219121-00000000	0	877.9	0	2,633.70	0	2,633.70
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-22-1521621-00000000	0	877.9	0	15,565.74	0	15,565.74
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-23-1110121-00000000	0	0	0	1,444.04	0	1,444.04
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-23-1219121-00000000	0	722.02	0	722.02	0	722.02
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-23-1521621-00000000	0	722.02	0	9,170.18	0	9,170.18
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-24-1219121-00000000	0	559.2	0	559.2	0	559.2
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-24-1521621-00000000	0	559.2	0	4,323.10	0	4,323.10
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-25-1110121-00000000	0	0	0	1,118.40	0	1,118.40
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-25-1219121-00000000	0	559.2	0	1,677.60	0	1,677.60
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-25-1521621-00000000	0	559.2	0	11,403.58	0	11,403.58
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-26-1110121-00000000	0	0	0	2,848.56	0	2,848.56
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-26-1219121-00000000	0	570.68	0	3,419.24	0	3,419.24
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-26-1521621-00000000	0	1,765.72	0	24,923.22	0	24,923.22
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-27-1110121-00000000	0	0	0	1,832.64	0	1,832.64
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-27-1219121-00000000	0	916.32	0	2,748.96	0	2,748.96
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-27-1521621-00000000	0	916.32	0	16,247.08	0	16,247.08
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-28-1110121-00000000	0	0	0	4,709.68	0	4,709.68
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-28-1219121-00000000	0	2,354.84	0	7,064.52	0	7,064.52
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-28-1521621-00000000	0	2,354.84	0	41,753.08	0	41,753.08
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-29-1110121-00000000	0	0	0	1,881.44	0	1,881.44
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-29-1219121-00000000	0	940.72	0	2,822.16	0	2,822.16
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-29-1521621-00000000	0	940.72	0	16,469.40	0	16,469.40
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-30-1110121-00000000	0	0	0	6,038.72	0	6,038.72
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-30-1219121-00000000	0	3,019.36	0	7,540.56	0	7,540.56
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-30-1521621-00000000	0	2,692.00	0	53,164.70	0	53,164.70
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-31-1110121-00000000	0	0	0	21,478.56	0	21,478.56
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-31-1219121-00000000	0	9,810.06	0	30,037.18	0	30,037.18
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-31-1521621-00000000	0	10,113.56	0	194,463.56	0	194,463.56
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-33-1110121-00000000	0	0	0	1,258.20	0	1,258.20
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-33-1219121-00000000	0	629.1	0	1,887.30	0	1,887.30
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-33-1521621-00000000	0	629.1	0	11,154.40	0	11,154.40
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-34-1110121-00000000	0	0	0	1,896.84	0	1,896.84
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-34-1219121-00000000	0	948.42	0	2,845.26	0	2,845.26
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-34-1521621-00000000	0	948.42	0	16,823.48	0	16,823.48
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-35-1110121-00000000	0	0	0	4,980.68	0	4,980.68
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-35-1219121-00000000	0	2,490.34	0	7,471.02	0	7,471.02
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-35-1521621-00000000	0	2,490.34	0	44,155.94	0	44,155.94
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-36-1110121-00000000	0	0	0	179,692.74	0	179,692.74
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-36-1219121-00000000	0	106,279.88	0	282,754.34	0	282,754.34
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-36-1521621-00000000	0	94,437.88	0	1,757,180.52	0	1,757,180.52
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-37-1110121-00000000	0	0	0	1,339.56	0	1,339.56
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-37-1219121-00000000	0	1,001.52	0	2,119.92	0	2,119.92
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-37-1521621-00000000	0	780.36	0	13,172.86	0	13,172.86
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-38-1110121-00000000	0	0	0	1,118.40	0	1,118.40
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-38-1219121-00000000	0	559.2	0	1,677.60	0	1,677.60
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-38-1521621-00000000	0	559.2	0	9,915.10	0	9,915.10
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-39-1110121-00000000	0	0	0	1,118.40	0	1,118.40
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-39-1219121-00000000	0	559.2	0	1,677.60	0	1,677.60
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-39-1521621-00000000	0	559.2	0	11,573.70	0	11,573.70
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-40-1110121-00000000	0	0	0	1,575.44	0	1,575.44
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-40-1219121-00000000	0	906.02	0	1,274.02	0	1,274.02
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-40-1521621-00000000	0	906.02	0	17,855.70	0	17,855.70
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-42-1110121-00000000	0	0	0	1,258.20	0	1,258.20
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-42-1219121-00000000	0	629.1	0	1,887.30	0	1,887.30
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-42-1521621-00000000	0	629.1	0	11,154.40	0	11,154.40
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-43-1110121-00000000	0	0	0	1,118.40	0	1,118.40
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-43-1219121-00000000	0	521.92	0	1,640.32	0	1,640.32
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-43-1521621-00000000	0	559.2	0	11,573.70	0	11,573.70
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-44-1110121-00000000	0	0	0	1,118.40	0	1,118.40
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-44-1219121-00000000	0	559.2	0	1,677.60	0	1,677.60
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-44-1521621-00000000	0	559.2	0	9,915.10	0	9,915.10
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-45-1110121-00000000	0	0	0	6,685.12	0	6,685.12
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-45-1219121-00000000	0	3,644.06	0	10,932.18	0	10,932.18
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-45-1521621-00000000	0	3,644.06	0	64,616.08	0	64,616.08

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101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-46-1110121-00000000	0	0	0	1,941.64	0	1,941.64
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-46-1219121-00000000	0	970.82	0	2,912.46	0	2,912.46
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-46-1521621-00000000	0	970.82	0	17,213.24	0	17,213.24
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-47-1110121-00000000	0	0	0	1,258.20	0	1,258.20
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-47-1219121-00000000	0	629.1	0	1,887.30	0	1,887.30
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-47-1521621-00000000	0	629.1	0	11,154.40	0	11,154.40
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-48-1110121-00000000	0	0	0	4,679.64	0	4,679.64
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-48-1219121-00000000	0	1,581.06	0	6,260.70	0	6,260.70
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-48-1521621-00000000	0	2,643.32	0	42,179.06	0	42,179.06
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-49-1110121-00000000	0	0	0	1,258.20	0	1,258.20
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-49-1219121-00000000	0	629.1	0	1,887.30	0	1,887.30
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-49-1521621-00000000	0	1,126.72	0	13,326.56	0	13,326.56
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-50-1110121-00000000	0	0	0	10,279.68	0	10,279.68
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-50-1219121-00000000	0	5,139.84	0	15,419.52	0	15,419.52
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-50-1521621-00000000	0	5,139.84	0	94,864.78	0	94,864.78
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-51-1110121-00000000	0	0	0	1,258.20	0	1,258.20
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-51-1219121-00000000	0	0	0	1,258.20	0	1,258.20
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-51-1521621-00000000	0	880.74	0	11,406.04	0	11,406.04
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-52-1110121-00000000	0	0	0	7,130.64	0	7,130.64
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-52-1219121-00000000	0	2,666.96	0	8,000.88	0	8,000.88
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-52-1521621-00000000	0	2,666.96	0	64,975.76	0	64,975.76
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-53-1110121-00000000	0	0	0	2,492.36	0	2,492.36
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-53-1219121-00000000	0	1,246.18	0	3,738.54	0	3,738.54
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-53-1521621-00000000	0	1,246.18	0	22,095.52	0	22,095.52
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-54-1110121-00000000	0	0	0	2,193.20	0	2,193.20
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-54-1219121-00000000	0	1,096.60	0	3,289.80	0	3,289.80
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-54-1521621-00000000	0	1,096.60	0	21,309.46	0	21,309.46
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-55-1110121-00000000	0	0	0	1,118.40	0	1,118.40
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-55-1219121-00000000	0	559.2	0	1,677.60	0	1,677.60
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-55-1521621-00000000	0	559.2	0	9,915.10	0	9,915.10
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-56-1110121-00000000	0	0	0	1,118.40	0	1,118.40
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-56-1219121-00000000	0	559.2	0	1,677.60	0	1,677.60
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-56-1521621-00000000	0	559.2	0	9,915.10	0	9,915.10
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-57-1110121-00000000	0	0	0	1,258.20	0	1,258.20
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-57-1219121-00000000	0	629.1	0	1,887.30	0	1,887.30
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-57-1521621-00000000	0	629.1	0	11,154.40	0	11,154.40
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-59-1110121-00000000	0	0	0	1,560.72	0	1,560.72
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-59-1219121-00000000	0	780.36	0	2,341.08	0	2,341.08
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-59-1521621-00000000	0	221.16	0	13,277.14	0	13,277.14
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-60-1110121-00000000	0	0	0	1,118.40	0	1,118.40
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-60-1219121-00000000	0	559.2	0	1,677.60	0	1,677.60
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-60-1521621-00000000	0	559.2	0	9,915.10	0	9,915.10
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-61-1110121-00000000	0	0	0	1,118.40	0	1,118.40
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-61-1219121-00000000	0	559.2	0	1,677.60	0	1,677.60
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-61-1521621-00000000	0	559.2	0	11,506.60	0	11,506.60
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-62-1110121-00000000	0	0	0	1,118.40	0	1,118.40
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-62-1219121-00000000	0	559.2	0	1,677.60	0	1,677.60
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-62-1521621-00000000	0	559.2	0	11,573.70	0	11,573.70
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-63-1110121-00000000	0	0	0	4,175.28	0	4,175.28
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-63-1219121-00000000	0	2,087.64	0	6,262.92	0	6,262.92
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-63-1521621-00000000	0	2,087.64	0	37,015.70	0	37,015.70
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-64-1110121-00000000	0	0	0	1,507.20	0	1,507.20
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-64-1219121-00000000	0	716.32	0	2,223.52	0	2,223.52
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-64-1521621-00000000	0	753.6	0	13,902.28	0	13,902.28
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-65-1110121-00000000	0	0	0	1,941.64	0	1,941.64
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-65-1219121-00000000	0	970.82	0	2,912.46	0	2,912.46
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-65-1521621-00000000	0	970.82	0	16,964.46	0	16,964.46
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-66-1110121-00000000	0	0	0	1,258.20	0	1,258.20
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-66-1219121-00000000	0	629.1	0	1,887.30	0	1,887.30
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-66-1521621-00000000	0	629.1	0	11,154.40	0	11,154.40
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-67-1110121-00000000	0	0	0	1,896.00	0	1,896.00
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-67-1219121-00000000	0	388.8	0	2,284.80	0	2,284.80
101-5114101001-14102-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-67-1521621-00000000	0	388.8	0	16,249.86	0	16,249.86
101-5114101001-14102-110-999999-000-000-10400001-269-5T001L3-C0104-E203T2-18-1110121-00000000	0	0	0	55,544.32	0	55,544.32
101-5114101001-14102-110-999999-000-000-10400001-269-5T001L3-C0104-E203T2-18-1219121-00000000	0	38,261.78	0	128,057.20	0	128,057.20
101-5114101001-14102-110-999999-000-000-10400001-269-5T001L3-C0104-E203T2-18-1521621-00000000	0	38,507.28	0	512,536.18	0	512,536.18
101-5114101001-14102-110-999999-000-000-10400001-269-5T001L3-C0104-E203T2-36-1110121-00000000	0	0	0	17,003.04	0	17,003.04
101-5114101001-14102-110-999999-000-000-10400001-269-5T001L3-C0104-E203T2-36-1219121-00000000	0	10,247.42	0	23,984.54	0	23,984.54
101-5114101001-14102-110-999999-000-000-10400001-269-5T001L3-C0104-E203T2-36-1521621-00000000	0	8,238.36	0	174,863.10	0	174,863.10



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5114101001-14102-110-999999-000-000-10501001-269-5T001L3-C0104-E101T1-18-1110121-00000000	0	0	0	110,873.94	0	110,873.94
101-5114101001-14102-110-999999-000-000-10501001-269-5T001L3-C0104-E101T1-18-1219121-00000000	0	62,378.66	0	172,657.88	0	172,657.88
101-5114101001-14102-110-999999-000-000-10501001-269-5T001L3-C0104-E101T1-18-1521621-00000000	0	55,625.22	0	1,006,275.72	0	1,006,275.72
101-5114101001-14102-110-999999-000-000-10501001-269-5T001L3-C0104-E101T1-31-1110121-00000000	0	0	0	2,324.72	0	2,324.72
101-5114101001-14102-110-999999-000-000-10501001-269-5T001L3-C0104-E101T1-31-1219121-00000000	0	1,162.36	0	3,487.08	0	3,487.08
101-5114101001-14102-110-999999-000-000-10501001-269-5T001L3-C0104-E101T1-31-1521621-00000000	0	1,162.36	0	20,609.58	0	20,609.58
101-5114101001-14102-110-999999-000-000-10501001-269-5T001L3-C0104-E101T1-36-1110121-00000000	0	0	0	30,827.42	0	30,827.42
101-5114101001-14102-110-999999-000-000-10501001-269-5T001L3-C0104-E101T1-36-1219121-00000000	0	18,965.80	0	45,961.04	0	45,961.04
101-5114101001-14102-110-999999-000-000-10501001-269-5T001L3-C0104-E101T1-36-1521621-00000000	0	14,838.96	0	277,814.66	0	277,814.66
101-5114101001-14102-110-999999-000-000-10604001-269-5T001L3-C0104-E102T3-18-1110121-00000000	0	0	0	45,672.62	0	45,672.62
101-5114101001-14102-110-999999-000-000-10604001-269-5T001L3-C0104-E102T3-18-1219121-00000000	0	25,177.68	0	80,307.60	0	80,307.60
101-5114101001-14102-110-999999-000-000-10604001-269-5T001L3-C0104-E102T3-18-1521621-00000000	0	25,177.68	0	425,465.74	0	425,465.74
101-5114101001-14102-110-999999-000-000-10712001-269-5T001L3-C0104-E103T3-16-1110121-00000000	0	0	0	1,643.12	0	1,643.12
101-5114101001-14102-110-999999-000-000-10712001-269-5T001L3-C0104-E103T3-16-1219121-00000000	0	821.56	0	2,464.68	0	2,464.68
101-5114101001-14102-110-999999-000-000-10712001-269-5T001L3-C0104-E103T3-16-1521621-00000000	0	821.56	0	14,566.88	0	14,566.88
101-5114101001-14102-110-999999-000-000-10712001-269-5T001L3-C0104-E103T3-18-1110121-00000000	0	0	0	156,842.90	0	156,842.90
101-5114101001-14102-110-999999-000-000-10712001-269-5T001L3-C0104-E103T3-18-1219121-00000000	0	84,284.46	0	245,721.48	0	245,721.48
101-5114101001-14102-110-999999-000-000-10712001-269-5T001L3-C0104-E103T3-18-1521621-00000000	0	82,234.78	0	1,445,696.00	0	1,445,696.00
101-5114101001-14102-110-999999-000-000-10712001-269-5T001L3-C0104-E103T3-20-1110121-00000000	0	0	0	1,643.12	0	1,643.12
101-5114101001-14102-110-999999-000-000-10712001-269-5T001L3-C0104-E103T3-20-1219121-00000000	0	821.56	0	2,464.68	0	2,464.68
101-5114101001-14102-110-999999-000-000-10712001-269-5T001L3-C0104-E103T3-20-1521621-00000000	0	821.56	0	14,566.88	0	14,566.88
101-5114101001-14102-110-999999-000-000-10712001-269-5T001L3-C0104-E103T3-36-1110121-00000000	0	0	0	13,734.94	0	13,734.94
101-5114101001-14102-110-999999-000-000-10712001-269-5T001L3-C0104-E103T3-36-1219121-00000000	0	7,971.88	0	23,331.34	0	23,331.34
101-5114101001-14102-110-999999-000-000-10712001-269-5T001L3-C0104-E103T3-36-1521621-00000000	0	7,107.56	0	131,049.44	0	131,049.44
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-11-1110121-00000000	0	0	0	832.2	0	832.2
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-11-1219121-00000000	0	416.1	0	1,248.30	0	1,248.30
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-11-1521621-00000000	0	416.1	0	7,377.94	0	7,377.94
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-16-1110121-00000000	0	0	0	9,927.42	0	9,927.42
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-16-1219121-00000000	0	5,033.06	0	15,099.18	0	15,099.18
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-16-1521621-00000000	0	5,033.06	0	92,236.64	0	92,236.64
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-18-1110121-00000000	0	0	0	113,091.78	0	113,091.78
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-18-1156321-16800029	0	0	0	0	0	0
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-18-1156321-16800195	0	0	0	400.12	0	400.12
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-18-1219121-00000000	0	59,216.00	0	176,214.80	0	176,214.80
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-18-1521621-00000000	0	58,167.96	0	1,062,693.78	0	1,062,693.78
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-18-1521621-16800029	0	0	0	0	0	0
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-18-1521621-16800195	0	0	0	4,801.44	0	4,801.44
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-20-1110121-00000000	0	0	0	11,760.98	0	11,760.98
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-20-1219121-00000000	0	6,151.02	0	18,453.06	0	18,453.06
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-20-1521621-00000000	0	6,151.02	0	108,522.06	0	108,522.06
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-31-1110121-00000000	0	0	0	7,896.68	0	7,896.68
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-31-1219121-00000000	0	3,948.34	0	11,845.02	0	11,845.02
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-31-1521621-00000000	0	3,948.34	0	70,007.52	0	70,007.52
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-35-1110121-00000000	0	0	0	832.2	0	832.2
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-35-1219121-00000000	0	416.1	0	1,248.30	0	1,248.30
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-35-1521621-00000000	0	416.1	0	7,377.94	0	7,377.94
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-36-1110121-00000000	0	0	0	89,434.52	0	89,434.52
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-36-1219121-00000000	0	44,364.36	0	131,154.10	0	131,154.10
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-36-1521621-00000000	0	43,542.10	0	790,924.62	0	790,924.62
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-40-1110121-00000000	0	0	0	936.24	0	936.24
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-40-1219121-00000000	0	468.12	0	1,404.36	0	1,404.36
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-40-1521621-00000000	0	468.12	0	8,300.16	0	8,300.16
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-50-1110121-00000000	0	0	0	7,397.04	0	7,397.04
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-50-1219121-00000000	0	3,698.52	0	11,095.56	0	11,095.56
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-50-1521621-00000000	0	3,698.52	0	65,607.56	0	65,607.56
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-52-1219121-00000000	0	468.12	0	1,404.36	0	1,404.36
101-5114101001-14102-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-52-1521621-00000000	0	468.12	0	7,707.20	0	7,707.20
101-5114101001-14102-110-999999-000-000-10830001-269-5T001L3-C0104-E505T1-18-1110121-00000000	0	0	0	1,545.24	0	1,545.24
101-5114101001-14102-110-999999-000-000-10830001-269-5T001L3-C0104-E505T1-18-1156321-16800195	0	832.2	0	6,657.60	0	6,657.60
101-5114101001-14102-110-999999-000-000-10830001-269-5T001L3-C0104-E505T1-18-1219121-00000000	0	1,599.50	0	3,976.94	0	3,976.94
101-5114101001-14102-110-999999-000-000-10830001-269-5T001L3-C0104-E505T1-18-1521621-00000000	0	1,599.50	0	13,942.74	0	13,942.74
101-5114101001-14102-110-999999-000-000-10830002-269-5T001L3-C0104-E505T1-18-1110121-00000000	0	0	0	7,936.00	0	7,936.00
101-5114101001-14102-110-999999-000-000-10830002-269-5T001L3-C0104-E505T1-18-1156321-00000000	0	0	0	3,816.20	0	3,816.20
101-5114101001-14102-110-999999-000-000-10830002-269-5T001L3-C0104-E505T1-18-1156321-16800029	0	0	0	0	0	0
101-5114101001-14102-110-999999-000-000-10830002-269-5T001L3-C0104-E505T1-18-1156321-16800195	0	1,664.40	0	23,935.92	0	23,935.92
101-5114101001-14102-110-999999-000-000-10830002-269-5T001L3-C0104-E505T1-18-1219121-00000000	0	3,431.36	0	11,904.00	0	11,904.00
101-5114101001-14102-110-999999-000-000-10830002-269-5T001L3-C0104-E505T1-18-1521621-00000000	0	3,431.36	0	46,010.20	0	46,010.20
101-5114101001-14102-110-999999-000-000-10830002-269-5T001L3-C0104-E505T1-36-1110121-00000000	0	0	0	3,875.28	0	3,875.28
101-5114101001-14102-110-999999-000-000-10830002-269-5T001L3-C0104-E505T1-36-1156321-00000000	0	0	0	2,108.52	0	2,108.52

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5114101001-14102-110-999999-000-000-10830002-269-5T001L3-C0104-E505T1-36-1156321-16800029	0	0	0	0	0
101-5114101001-14102-110-999999-000-000-10830002-269-5T001L3-C0104-E505T1-36-1156321-16800195	0	0	3,726.24	0	3,726.24
101-5114101001-14102-110-999999-000-000-10830002-269-5T001L3-C0104-E505T1-36-1219121-00000000	0	1,937.64	0	5,812.92	5,812.92
101-5114101001-14102-110-999999-000-000-10830002-269-5T001L3-C0104-E505T1-36-1521621-00000000	0	1,937.64	0	23,013.58	23,013.58
101-5114101001-14102-110-999999-000-000-10900001-269-5T001L3-C0104-E105T2-11-1110121-00000000	0	0	0	2,967.68	2,967.68
101-5114101001-14102-110-999999-000-000-10900001-269-5T001L3-C0104-E105T2-11-1219121-00000000	0	1,483.84	0	4,451.52	4,451.52
101-5114101001-14102-110-999999-000-000-10900001-269-5T001L3-C0104-E105T2-11-1521621-00000000	0	1,483.84	0	26,309.84	26,309.84
101-5114101001-14102-110-999999-000-000-10900001-269-5T001L3-C0104-E105T2-18-1110121-00000000	0	0	0	170,270.32	170,270.32
101-5114101001-14102-110-999999-000-000-10900001-269-5T001L3-C0104-E105T2-18-1219121-00000000	0	96,642.56	0	278,343.62	278,343.62
101-5114101001-14102-110-999999-000-000-10900001-269-5T001L3-C0104-E105T2-18-1521621-00000000	0	94,105.48	0	1,542,712.72	1,542,712.72
101-5114101001-14102-110-999999-000-000-10900001-269-5T001L3-C0104-E105T2-20-1110121-00000000	0	0	0	9,834.96	9,834.96
101-5114101001-14102-110-999999-000-000-10900001-269-5T001L3-C0104-E105T2-20-1219121-00000000	0	4,917.48	0	14,752.44	14,752.44
101-5114101001-14102-110-999999-000-000-10900001-269-5T001L3-C0104-E105T2-20-1521621-00000000	0	4,010.42	0	85,865.28	85,865.28
101-5114101001-14102-110-999999-000-000-10900001-269-5T001L3-C0104-E105T2-31-1110121-00000000	0	0	0	4,514.76	4,514.76
101-5114101001-14102-110-999999-000-000-10900001-269-5T001L3-C0104-E105T2-31-1219121-00000000	0	1,720.74	0	5,162.20	5,162.20
101-5114101001-14102-110-999999-000-000-10900001-269-5T001L3-C0104-E105T2-31-1521621-00000000	0	1,720.74	0	39,116.04	39,116.04
101-5114101001-14102-110-999999-000-000-10900001-269-5T001L3-C0104-E105T2-36-1110121-00000000	0	0	0	35,019.54	35,019.54
101-5114101001-14102-110-999999-000-000-10900001-269-5T001L3-C0104-E105T2-36-1219121-00000000	0	15,962.72	0	50,769.24	50,769.24
101-5114101001-14102-110-999999-000-000-10900001-269-5T001L3-C0104-E105T2-36-1521621-00000000	0	15,962.72	0	267,311.48	267,311.48
101-5114101001-14102-110-999999-000-000-11000003-269-5T001L3-C0104-E303T4-18-1110121-00000000	0	0	0	30,221.14	30,221.14
101-5114101001-14102-110-999999-000-000-11000003-269-5T001L3-C0104-E303T4-18-1219121-00000000	0	18,885.78	0	53,121.36	53,121.36
101-5114101001-14102-110-999999-000-000-11000003-269-5T001L3-C0104-E303T4-18-1521621-00000000	0	17,717.80	0	307,713.40	307,713.40
101-5114101001-14102-110-999999-000-000-11000003-269-5T001L3-C0104-E303T4-36-1110121-00000000	0	0	0	1,654.38	1,654.38
101-5114101001-14102-110-999999-000-000-11000003-269-5T001L3-C0104-E303T4-36-1219121-00000000	0	1,301.22	0	3,903.66	3,903.66
101-5114101001-14102-110-999999-000-000-11000003-269-5T001L3-C0104-E303T4-36-1521621-00000000	0	1,301.22	0	23,577.48	23,577.48
101-5114101001-14102-110-999999-000-000-11100003-269-5T001L3-C0104-E301T3-11-1110121-00000000	0	0	0	1,602.00	1,602.00
101-5114101001-14102-110-999999-000-000-11100003-269-5T001L3-C0104-E301T3-11-1219121-00000000	0	801	0	2,403.00	2,403.00
101-5114101001-14102-110-999999-000-000-11100003-269-5T001L3-C0104-E301T3-11-1521621-00000000	0	801	0	14,202.68	14,202.68
101-5114101001-14102-110-999999-000-000-11100003-269-5T001L3-C0104-E301T3-16-1110121-00000000	0	0	0	4,549.56	4,549.56
101-5114101001-14102-110-999999-000-000-11100003-269-5T001L3-C0104-E301T3-16-1219121-00000000	0	2,274.78	0	6,824.34	6,824.34
101-5114101001-14102-110-999999-000-000-11100003-269-5T001L3-C0104-E301T3-16-1521621-00000000	0	2,274.78	0	40,334.10	40,334.10
101-5114101001-14102-110-999999-000-000-11100003-269-5T001L3-C0104-E301T3-18-1110121-00000000	0	0	0	121,598.70	121,598.70
101-5114101001-14102-110-999999-000-000-11100003-269-5T001L3-C0104-E301T3-18-1219121-00000000	0	62,759.44	0	193,168.90	193,168.90
101-5114101001-14102-110-999999-000-000-11100003-269-5T001L3-C0104-E301T3-18-1521621-00000000	0	61,505.10	0	1,087,339.76	1,087,339.76
101-5114101001-14102-110-999999-000-000-11100003-269-5T001L3-C0104-E301T3-20-1110121-00000000	0	0	0	6,213.96	6,213.96
101-5114101001-14102-110-999999-000-000-11100003-269-5T001L3-C0104-E301T3-20-1219121-00000000	0	3,106.98	0	9,535.60	9,535.60
101-5114101001-14102-110-999999-000-000-11100003-269-5T001L3-C0104-E301T3-20-1521621-00000000	0	3,106.98	0	54,016.70	54,016.70
101-5114101001-14102-110-999999-000-000-11100003-269-5T001L3-C0104-E301T3-31-1110121-00000000	0	0	0	5,545.68	5,545.68
101-5114101001-14102-110-999999-000-000-11100003-269-5T001L3-C0104-E301T3-31-1219121-00000000	0	2,986.44	0	8,959.32	8,959.32
101-5114101001-14102-110-999999-000-000-11100003-269-5T001L3-C0104-E301T3-31-1521621-00000000	0	2,986.44	0	52,952.88	52,952.88
101-5114101001-14102-110-999999-000-000-11100003-269-5T001L3-C0104-E301T3-36-1110121-00000000	0	0	0	42,655.78	42,655.78
101-5114101001-14102-110-999999-000-000-11100003-269-5T001L3-C0104-E301T3-36-1219121-00000000	0	19,608.94	0	60,509.66	60,509.66
101-5114101001-14102-110-999999-000-000-11100003-269-5T001L3-C0104-E301T3-36-1521621-00000000	0	19,608.94	0	376,412.54	376,412.54
101-5114101001-14102-110-999999-000-000-11100003-269-5T001L3-C0104-E301T3-50-1110121-00000000	0	0	0	3,009.68	3,009.68
101-5114101001-14102-110-999999-000-000-11100003-269-5T001L3-C0104-E301T3-50-1219121-00000000	0	1,504.84	0	4,514.52	4,514.52
101-5114101001-14102-110-999999-000-000-11100003-269-5T001L3-C0104-E301T3-50-1521621-00000000	0	1,504.84	0	26,624.36	26,624.36
101-5114101001-14102-110-999999-000-000-11102005-269-5T001L3-C0104-E305T2-18-1118821-00000000	0	2,202.72	0	21,857.68	21,857.68
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-07-1110121-00000000	0	0	0	2,315.04	2,315.04
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-07-1219121-00000000	0	1,157.52	0	3,472.56	3,472.56
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-07-1521621-00000000	0	1,157.52	0	20,534.22	20,534.22
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-10-1110121-00000000	0	0	0	936.24	936.24
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-10-1219121-00000000	0	468.12	0	1,404.36	1,404.36
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-10-1521621-00000000	0	468.12	0	10,452.96	10,452.96
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-11-1521621-00000000	0	0	0	956.82	956.82
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-13-1110121-00000000	0	0	0	936.24	936.24
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-13-1219121-00000000	0	468.12	0	1,404.36	1,404.36
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-13-1521621-00000000	0	468.12	0	10,767.42	10,767.42
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-16-1521621-00000000	0	0	0	2,870.46	2,870.46
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-18-1110121-00000000	0	0	0	155,861.90	155,861.90
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-18-1219121-00000000	0	79,158.72	0	223,387.46	223,387.46
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-18-1521621-00000000	0	72,638.78	0	1,475,010.16	1,475,010.16
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-27-1110121-00000000	0	0	0	2,238.84	2,238.84
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-27-1219121-00000000	0	1,119.42	0	3,358.26	3,358.26
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-27-1521621-00000000	0	1,119.42	0	20,924.82	20,924.82
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-28-1110121-00000000	0	0	0	936.24	936.24
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-28-1219121-00000000	0	468.12	0	1,404.36	1,404.36
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-28-1521621-00000000	0	468.12	0	8,300.16	8,300.16
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-29-1110121-00000000	0	0	0	936.24	936.24
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-29-1219121-00000000	0	0	0	936.24	936.24

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-29-1521621-00000000	0	0	0	5,509.44	0	5,509.44
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-30-1521621-00000000	0	0	0	956.82	0	956.82
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-31-1521621-00000000	0	0	0	4,070.82	0	4,070.82
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-33-1521621-00000000	0	0	0	1,076.40	0	1,076.40
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-34-1521621-00000000	0	0	0	2,152.80	0	2,152.80
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-35-1521621-00000000	0	0	0	956.82	0	956.82
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-36-1521621-00000000	0	0	0	3,593.40	0	3,593.40
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-40-1110121-00000000	0	0	0	1,872.48	0	1,872.48
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-40-1219121-00000000	0	468.12	0	2,340.60	0	2,340.60
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-40-1521621-00000000	0	468.12	0	16,132.20	0	16,132.20
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-44-1521621-00000000	0	0	0	956.82	0	956.82
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-45-1521621-00000000	0	0	0	1,236.36	0	1,236.36
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-51-1521621-00000000	0	0	0	1,076.40	0	1,076.40
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-52-1110121-00000000	0	0	0	1,529.18	0	1,529.18
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-52-1219121-00000000	0	468.12	0	1,404.36	0	1,404.36
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-52-1521621-00000000	0	468.12	0	6,427.68	0	6,427.68
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-54-1110121-00000000	0	0	0	936.24	0	936.24
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-54-1219121-00000000	0	0	0	936.24	0	936.24
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-54-1521621-00000000	0	0	0	7,832.04	0	7,832.04
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-65-1110121-00000000	0	0	0	936.24	0	936.24
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-65-1219121-00000000	0	468.12	0	1,404.36	0	1,404.36
101-5114101001-14102-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-65-1521621-00000000	0	468.12	0	8,300.16	0	8,300.16
101-5114101001-14102-110-999999-000-000-11200008-269-5T001L3-C0104-E202T2-10-1799521-00000000	0	1,492.56	0	14,810.88	0	14,810.88
101-5114101001-14102-110-999999-000-000-11200008-269-5T001L3-C0104-E202T2-11-1799521-00000000	0	663.36	0	6,582.64	0	6,582.64
101-5114101001-14102-110-999999-000-000-11200008-269-5T001L3-C0104-E202T2-13-1799521-00000000	0	2,448.48	0	22,131.24	0	22,131.24
101-5114101001-14102-110-999999-000-000-11200008-269-5T001L3-C0104-E202T2-16-1799521-00000000	0	1,990.08	0	19,747.92	0	19,747.92
101-5114101001-14102-110-999999-000-000-11200008-269-5T001L3-C0104-E202T2-18-1799521-00000000	0	72,721.54	0	720,937.30	0	720,937.30
101-5114101001-14102-110-999999-000-000-11200008-269-5T001L3-C0104-E202T2-27-1799521-00000000	0	746.28	0	7,405.44	0	7,405.44
101-5114101001-14102-110-999999-000-000-11200008-269-5T001L3-C0104-E202T2-30-1799521-00000000	0	663.36	0	5,919.28	0	5,919.28
101-5114101001-14102-110-999999-000-000-11200008-269-5T001L3-C0104-E202T2-31-1799521-00000000	0	2,822.28	0	27,674.32	0	27,674.32
101-5114101001-14102-110-999999-000-000-11200008-269-5T001L3-C0104-E202T2-33-1799521-00000000	0	746.28	0	7,405.44	0	7,405.44
101-5114101001-14102-110-999999-000-000-11200008-269-5T001L3-C0104-E202T2-34-1799521-00000000	0	2,238.84	0	22,216.32	0	22,216.32
101-5114101001-14102-110-999999-000-000-11200008-269-5T001L3-C0104-E202T2-35-1799521-00000000	0	663.36	0	6,582.64	0	6,582.64
101-5114101001-14102-110-999999-000-000-11200008-269-5T001L3-C0104-E202T2-36-1799521-00000000	0	2,491.40	0	24,393.78	0	24,393.78
101-5114101001-14102-110-999999-000-000-11200008-269-5T001L3-C0104-E202T2-44-1799521-00000000	0	663.36	0	6,582.64	0	6,582.64
101-5114101001-14102-110-999999-000-000-11200008-269-5T001L3-C0104-E202T2-45-1799521-00000000	0	849.72	0	8,446.24	0	8,446.24
101-5114101001-14102-110-999999-000-000-11200008-269-5T001L3-C0104-E202T2-51-1799521-00000000	0	746.28	0	7,405.44	0	7,405.44
101-5114101001-14102-110-999999-000-000-11200008-269-5T001L3-C0104-E202T2-59-1799521-00000000	0	663.36	0	1,658.40	0	1,658.40
101-5114101001-14102-110-999999-000-000-11200008-269-5T001L3-C0104-E202T2-63-1799521-00000000	0	663.36	0	5,944.76	0	5,944.76
101-5114101001-14102-110-999999-000-000-11300003-269-5T001L3-C0104-E503T4-18-1110121-00000000	0	0	0	54,290.08	0	54,290.08
101-5114101001-14102-110-999999-000-000-11300003-269-5T001L3-C0104-E503T4-18-1521621-00000000	0	0	0	435,274.50	0	435,274.50
101-5114101001-14102-110-999999-000-000-11400001-269-5T001L3-C0104-E502T3-18-1110121-00000000	0	0	0	149,770.96	0	149,770.96
101-5114101001-14102-110-999999-000-000-11400001-269-5T001L3-C0104-E502T3-18-1219121-00000000	0	91,027.18	0	277,178.58	0	277,178.58
101-5114101001-14102-110-999999-000-000-11400001-269-5T001L3-C0104-E502T3-18-1521621-00000000	0	81,298.48	0	1,259,149.36	0	1,259,149.36
101-5114101001-14102-110-999999-000-000-11400001-269-5T001L3-C0104-E502T3-36-1110121-00000000	0	0	0	4,808.96	0	4,808.96
101-5114101001-14102-110-999999-000-000-11400001-269-5T001L3-C0104-E502T3-36-1219121-00000000	0	2,404.48	0	7,213.44	0	7,213.44
101-5114101001-14102-110-999999-000-000-11400001-269-5T001L3-C0104-E502T3-36-1521621-00000000	0	2,404.48	0	44,511.84	0	44,511.84
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-01-1110121-00000000	0	0	0	7,745.68	0	7,745.68
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-01-1219121-00000000	0	2,647.04	0	9,166.92	0	9,166.92
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-01-1521621-00000000	0	2,647.04	0	68,383.38	0	68,383.38
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-02-1110121-00000000	0	0	0	12,488.84	0	12,488.84
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-02-1219121-00000000	0	5,835.88	0	17,916.18	0	17,916.18
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-02-1521621-00000000	0	5,835.88	0	130,296.68	0	130,296.68
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-03-1110121-00000000	0	0	0	3,973.36	0	3,973.36
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-03-1219121-00000000	0	1,986.68	0	5,960.04	0	5,960.04
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-03-1521621-00000000	0	1,986.68	0	35,585.08	0	35,585.08
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-06-1110121-00000000	0	0	0	1,089.60	0	1,089.60
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-06-1219121-00000000	0	544.8	0	1,634.40	0	1,634.40
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-06-1521621-00000000	0	544.8	0	9,659.82	0	9,659.82
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-07-1110121-00000000	0	0	0	8,855.72	0	8,855.72
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-07-1219121-00000000	0	3,634.50	0	10,903.50	0	10,903.50
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-07-1521621-00000000	0	3,634.50	0	80,581.00	0	80,581.00
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-08-1110121-00000000	0	0	0	4,686.60	0	4,686.60
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-08-1219121-00000000	0	2,343.30	0	7,029.90	0	7,029.90
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-08-1521621-00000000	0	2,343.30	0	48,125.82	0	48,125.82
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-09-1110121-00000000	0	0	0	13,941.74	0	13,941.74
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-09-1219121-00000000	0	7,372.68	0	22,118.04	0	22,118.04
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-09-1521621-00000000	0	7,372.68	0	133,143.12	0	133,143.12
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-11-1110121-00000000	0	0	0	28,470.52	0	28,470.52

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-11-1219121-00000000	0	18,094.94	0	54,284.82	0	54,284.82
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-11-1521621-00000000	0	18,094.94	0	267,539.62	0	267,539.62
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-12-1110121-00000000	0	0	0	2,145.00	0	2,145.00
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-12-1219121-00000000	0	1,225.80	0	3,983.70	0	3,983.70
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-12-1521621-00000000	0	1,225.80	0	17,401.94	0	17,401.94
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-16-1110121-00000000	0	0	0	261,755.60	0	261,755.60
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-16-1219121-00000000	0	157,183.26	0	471,632.90	0	471,632.90
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-16-1521621-00000000	0	158,079.96	0	2,338,244.22	0	2,338,244.22
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-17-1110121-00000000	0	0	0	1,320.80	0	1,320.80
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-17-1219121-00000000	0	660.4	0	1,981.20	0	1,981.20
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-17-1521621-00000000	0	660.4	0	11,709.26	0	11,709.26
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-18-1110121-00000000	0	0	0	1,705,329.82	0	1,705,329.82
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-18-1219121-00000000	0	1,165,616.16	0	3,527,063.44	0	3,527,063.44
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-18-1521621-00000000	0	1,176,497.06	0	15,396,784.82	0	15,396,784.82
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-19-1110121-00000000	0	0	0	3,460.80	0	3,460.80
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-19-1219121-00000000	0	1,730.40	0	5,191.20	0	5,191.20
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-19-1521621-00000000	0	1,730.40	0	33,628.26	0	33,628.26
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-20-1110121-00000000	0	0	0	104,998.56	0	104,998.56
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-20-1219121-00000000	0	58,790.94	0	176,781.36	0	176,781.36
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-20-1521621-00000000	0	58,790.94	0	939,648.38	0	939,648.38
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-24-1110121-00000000	0	0	0	3,821.24	0	3,821.24
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-24-1219121-00000000	0	1,462.08	0	4,386.24	0	4,386.24
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-24-1521621-00000000	0	1,462.08	0	37,315.64	0	37,315.64
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-26-1110121-00000000	0	0	0	1,009.20	0	1,009.20
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-26-1219121-00000000	0	504.6	0	1,513.80	0	1,513.80
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-26-1521621-00000000	0	504.6	0	4,890.74	0	4,890.74
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-27-1110121-00000000	0	0	0	32,598.94	0	32,598.94
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-27-1219121-00000000	0	18,180.54	0	54,541.62	0	54,541.62
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-27-1521621-00000000	0	18,180.54	0	306,173.08	0	306,173.08
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-28-1110121-00000000	0	0	0	26,010.08	0	26,010.08
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-28-1219121-00000000	0	37,814.94	0	114,771.78	0	114,771.78
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-28-1521621-00000000	0	37,388.94	0	301,843.72	0	301,843.72
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-29-1110121-00000000	0	0	0	6,692.04	0	6,692.04
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-29-1219121-00000000	0	3,346.02	0	9,425.16	0	9,425.16
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-29-1521621-00000000	0	3,346.02	0	58,549.92	0	58,549.92
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-30-1110121-00000000	0	0	0	18,582.20	0	18,582.20
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-30-1219121-00000000	0	12,225.32	0	36,812.22	0	36,812.22
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-30-1521621-00000000	0	12,225.32	0	170,491.22	0	170,491.22
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-31-1110121-00000000	0	0	0	255,047.22	0	255,047.22
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-31-1219121-00000000	0	181,684.08	0	544,479.00	0	544,479.00
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-31-1521621-00000000	0	188,799.14	0	2,322,546.56	0	2,322,546.56
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-35-1110121-00000000	0	0	0	25,491.08	0	25,491.08
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-35-1219121-00000000	0	16,105.04	0	47,225.52	0	47,225.52
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-35-1521621-00000000	0	16,105.04	0	238,693.52	0	238,693.52
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-36-1110121-00000000	0	0	0	1,308,914.98	0	1,308,914.98
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-36-1219121-00000000	0	939,431.10	0	2,817,991.82	0	2,817,991.82
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-36-1521621-00000000	0	935,459.90	0	11,848,907.66	0	11,848,907.66
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-40-1110121-00000000	0	0	0	10,478.64	0	10,478.64
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-40-1219121-00000000	0	5,239.32	0	15,717.96	0	15,717.96
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-40-1521621-00000000	0	5,239.32	0	93,683.48	0	93,683.48
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-45-1110121-00000000	0	0	0	21,810.28	0	21,810.28
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-45-1219121-00000000	0	11,356.46	0	33,524.58	0	33,524.58
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-45-1521621-00000000	0	11,356.46	0	190,136.96	0	190,136.96
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-46-1110121-00000000	0	0	0	2,565.10	0	2,565.10
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-46-1219121-00000000	0	1,225.80	0	3,677.40	0	3,677.40
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-46-1521621-00000000	0	1,225.80	0	13,318.88	0	13,318.88
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-47-1110121-00000000	0	0	0	2,145.00	0	2,145.00
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-47-1219121-00000000	0	1,072.50	0	3,217.50	0	3,217.50
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-47-1521621-00000000	0	1,072.50	0	24,320.38	0	24,320.38
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-48-1110121-00000000	0	0	0	5,448.00	0	5,448.00
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-48-1219121-00000000	0	2,724.00	0	8,172.00	0	8,172.00
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-48-1521621-00000000	0	2,724.00	0	49,870.68	0	49,870.68
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-49-1110121-00000000	0	0	0	3,677.40	0	3,677.40
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-49-1219121-00000000	0	1,838.70	0	5,516.10	0	5,516.10
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-49-1521621-00000000	0	1,838.70	0	32,159.58	0	32,159.58
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-50-1110121-00000000	0	0	0	59,861.10	0	59,861.10
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-50-1219121-00000000	0	52,600.26	0	159,715.20	0	159,715.20
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-50-1521621-00000000	0	52,600.26	0	564,712.10	0	564,712.10
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-51-1110121-00000000	0	0	0	11,986.00	0	11,986.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-51-1219121-00000000	0	5,757.06	0	17,271.18	0	17,271.18
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-51-1521621-00000000	0	5,757.06	0	94,485.96	0	94,485.96
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-52-1110121-00000000	0	0	0	14,290.24	0	14,290.24
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-52-1219121-00000000	0	7,384.22	0	22,152.66	0	22,152.66
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-52-1521621-00000000	0	7,384.22	0	121,324.04	0	121,324.04
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-53-1110121-00000000	0	0	0	4,992.90	0	4,992.90
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-53-1219121-00000000	0	2,190.00	0	6,570.00	0	6,570.00
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-53-1521621-00000000	0	2,190.00	0	47,501.00	0	47,501.00
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-57-1110121-00000000	0	0	0	1,225.80	0	1,225.80
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-57-1219121-00000000	0	612.9	0	1,838.70	0	1,838.70
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-57-1521621-00000000	0	612.9	0	10,867.28	0	10,867.28
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-59-1521621-00000000	0	0	0	1,178.46	0	1,178.46
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-60-1110121-00000000	0	0	0	7,843.22	0	7,843.22
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-60-1219121-00000000	0	3,717.34	0	11,152.02	0	11,152.02
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-60-1521621-00000000	0	3,717.34	0	49,011.38	0	49,011.38
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-61-1110121-00000000	0	0	0	8,755.48	0	8,755.48
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-61-1219121-00000000	0	4,377.74	0	13,133.22	0	13,133.22
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-61-1521621-00000000	0	4,377.74	0	79,213.60	0	79,213.60
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-62-1110121-00000000	0	0	0	2,996.28	0	2,996.28
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-62-1219121-00000000	0	2,587.74	0	7,763.22	0	7,763.22
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-62-1521621-00000000	0	2,587.74	0	29,895.92	0	29,895.92
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-63-1110121-00000000	0	0	0	8,524.28	0	8,524.28
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-63-1219121-00000000	0	4,806.94	0	13,876.02	0	13,876.02
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-63-1521621-00000000	0	4,806.94	0	69,184.76	0	69,184.76
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-64-1110121-00000000	0	0	0	2,179.20	0	2,179.20
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-64-1219121-00000000	0	1,089.60	0	3,268.80	0	3,268.80
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-64-1521621-00000000	0	1,089.60	0	14,651.34	0	14,651.34
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-65-1110121-00000000	0	0	0	10,414.92	0	10,414.92
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-65-1219121-00000000	0	4,441.26	0	13,630.38	0	13,630.38
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-65-1521621-00000000	0	4,441.26	0	97,177.96	0	97,177.96
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-66-1110121-00000000	0	0	0	3,289.68	0	3,289.68
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-66-1219121-00000000	0	0	0	4,934.52	0	4,934.52
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-66-1521621-00000000	0	1,644.84	0	30,019.20	0	30,019.20
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-67-1110121-00000000	0	0	0	4,085.88	0	4,085.88
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-67-1219121-00000000	0	2,042.94	0	6,128.82	0	6,128.82
101-5114101001-14102-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-67-1521621-00000000	0	2,042.94	0	29,041.20	0	29,041.20
101-5114101001-14102-110-999999-000-000-11600001-269-5T001L3-C0104-E502T4-18-1110121-00000000	0	0	0	11,931.12	0	11,931.12
101-5114101001-14102-110-999999-000-000-11600001-269-5T001L3-C0104-E502T4-18-1521621-00000000	0	0	0	137,445.50	0	137,445.50
101-5114101001-14102-110-999999-000-000-11701001-269-5T001L3-C0104-E504T3-18-1110121-00000000	0	0	0	53,731.62	0	53,731.62
101-5114101001-14102-110-999999-000-000-11701001-269-5T001L3-C0104-E504T3-18-1219121-00000000	0	48,675.56	0	140,150.54	0	140,150.54
101-5114101001-14102-110-999999-000-000-11701001-269-5T001L3-C0104-E504T3-18-1521621-00000000	0	40,468.40	0	524,359.74	0	524,359.74
101-5114101001-14102-110-999999-000-000-11701001-269-5T001L3-C0104-E504T3-31-1110121-00000000	0	0	0	2,412.40	0	2,412.40
101-5114101001-14102-110-999999-000-000-11701001-269-5T001L3-C0104-E504T3-31-1219121-00000000	0	1,237.66	0	5,719.98	0	5,719.98
101-5114101001-14102-110-999999-000-000-11701001-269-5T001L3-C0104-E504T3-31-1521621-00000000	0	1,237.66	0	26,343.08	0	26,343.08
101-5114101001-14102-110-999999-000-000-11701001-269-5T001L3-C0104-E504T3-36-1110121-00000000	0	0	0	7,972.46	0	7,972.46
101-5114101001-14102-110-999999-000-000-11701001-269-5T001L3-C0104-E504T3-36-1219121-00000000	0	3,310.10	0	11,835.36	0	11,835.36
101-5114101001-14102-110-999999-000-000-11701001-269-5T001L3-C0104-E504T3-36-1521621-00000000	0	3,310.10	0	73,177.94	0	73,177.94
101-5114101001-14102-110-999999-000-000-11800004-269-5T001L3-C0104-E502T4-18-1110121-00000000	0	0	0	24,432.24	0	24,432.24
101-5114101001-14102-110-999999-000-000-11800004-269-5T001L3-C0104-E502T4-18-1521621-00000000	0	0	0	195,780.76	0	195,780.76
101-5114101001-14102-110-999999-000-000-11900001-269-5T001L3-C0104-E502T3-99-1110121-00000000	0	0	0	7,953.30	0	7,953.30
101-5114101001-14102-110-999999-000-000-11900001-269-5T001L3-C0104-E502T3-99-1219121-00000000	0	5,660.04	0	20,125.24	0	20,125.24
101-5114101001-14102-110-999999-000-000-11900001-269-5T001L3-C0104-E502T3-99-1521621-00000000	0	18,038.08	0	106,022.96	0	106,022.96
101-5114101001-14102-110-999999-000-000-12000002-269-5T001L3-C0104-E502T3-16-1110121-00000000	0	0	0	2,615.48	0	2,615.48
101-5114101001-14102-110-999999-000-000-12000002-269-5T001L3-C0104-E502T3-16-1219121-00000000	0	1,307.74	0	3,923.22	0	3,923.22
101-5114101001-14102-110-999999-000-000-12000002-269-5T001L3-C0104-E502T3-16-1521621-00000000	0	1,307.74	0	22,232.50	0	22,232.50
101-5114101001-14102-110-999999-000-000-12000002-269-5T001L3-C0104-E502T3-18-1110121-00000000	0	0	0	23,481.46	0	23,481.46
101-5114101001-14102-110-999999-000-000-12000002-269-5T001L3-C0104-E502T3-18-1219121-00000000	0	11,929.24	0	35,477.48	0	35,477.48
101-5114101001-14102-110-999999-000-000-12000002-269-5T001L3-C0104-E502T3-18-1521621-00000000	0	11,929.24	0	214,775.22	0	214,775.22
101-5114101001-14102-110-999999-000-000-12000002-269-5T001L3-C0104-E502T3-20-1110121-00000000	0	0	0	2,481.92	0	2,481.92
101-5114101001-14102-110-999999-000-000-12000002-269-5T001L3-C0104-E502T3-20-1219121-00000000	0	1,240.96	0	3,722.88	0	3,722.88
101-5114101001-14102-110-999999-000-000-12000002-269-5T001L3-C0104-E502T3-20-1521621-00000000	0	1,240.96	0	22,002.96	0	22,002.96
101-5114101001-14102-110-999999-000-000-12000002-269-5T001L3-C0104-E502T3-36-1110121-00000000	0	0	0	23,258.50	0	23,258.50
101-5114101001-14102-110-999999-000-000-12000002-269-5T001L3-C0104-E502T3-36-1219121-00000000	0	11,125.30	0	33,375.90	0	33,375.90
101-5114101001-14102-110-999999-000-000-12000002-269-5T001L3-C0104-E502T3-36-1521621-00000000	0	11,125.30	0	195,479.00	0	195,479.00
101-5114101001-14102-110-999999-000-000-12201002-269-5T001L3-C0104-E502T4-18-1110121-00000000	0	0	0	9,660.84	0	9,660.84
101-5114101001-14102-110-999999-000-000-12201002-269-5T001L3-C0104-E502T4-18-1521621-00000000	0	0	0	104,691.64	0	104,691.64
101-5114101001-14102-110-999999-000-000-12300001-269-5T001L3-C0104-E502T4-18-1110121-00000000	0	0	0	25,890.66	0	25,890.66
101-5114101001-14102-110-999999-000-000-12300001-269-5T001L3-C0104-E502T4-18-1219121-00000000	0	66,977.00	0	110,780.58	0	110,780.58
101-5114101001-14102-110-999999-000-000-12300001-269-5T001L3-C0104-E502T4-18-1521621-00000000	0	84,386.66	0	278,674.04	0	278,674.04

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5114101001-14102-110-999999-000-000-12300001-269-5T001L3-C0104-E502T4-36-1110121-00000000	0	0	0	13,051.56	0	13,051.56
101-5114101001-14102-110-999999-000-000-12300001-269-5T001L3-C0104-E502T4-36-1219121-00000000	0	15,634.18	0	21,840.52	0	21,840.52
101-5114101001-14102-110-999999-000-000-12300001-269-5T001L3-C0104-E502T4-36-1521621-00000000	0	17,337.96	0	120,607.38	0	120,607.38
101-5114101001-14102-110-999999-000-000-12341003-132-2P017L1-C0102-E502T4-18-1219121-00000000	0	625.72	0	88,130.98	0	88,130.98
101-5114101001-14102-110-999999-000-000-12370001-135-2G010C2-C0101-E502T3-18-1219121-00000000	0	0	0	8,146.76	0	8,146.76
101-5114101001-14102-110-999999-000-000-12380001-361-2E178C1-C0301-E301T2-18-1219121-00000000	0	0	0	15,799.26	0	15,799.26
101-5114101001-14102-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-08-1110121-00000000	0	0	0	1,207.44	0	1,207.44
101-5114101001-14102-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-08-1219121-00000000	0	603.72	0	1,811.16	0	1,811.16
101-5114101001-14102-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-08-1521621-00000000	0	603.72	0	10,704.42	0	10,704.42
101-5114101001-14102-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-09-1110121-00000000	0	0	0	16,602.00	0	16,602.00
101-5114101001-14102-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-09-1219121-00000000	0	8,763.12	0	26,289.36	0	26,289.36
101-5114101001-14102-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-09-1521621-00000000	0	8,763.12	0	155,870.24	0	155,870.24
101-5114101001-14102-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-16-1110121-00000000	0	0	0	2,146.56	0	2,146.56
101-5114101001-14102-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-16-1219121-00000000	0	1,073.28	0	3,219.84	0	3,219.84
101-5114101001-14102-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-16-1521621-00000000	0	1,073.28	0	19,030.08	0	19,030.08
101-5114101001-14102-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-18-1110121-00000000	0	0	0	79,269.98	0	79,269.98
101-5114101001-14102-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-18-1219121-00000000	0	49,898.16	0	121,736.12	0	121,736.12
101-5114101001-14102-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-18-1521621-00000000	0	40,883.32	0	716,221.22	0	716,221.22
101-5114101001-14102-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-27-1110121-00000000	0	0	0	5,978.64	0	5,978.64
101-5114101001-14102-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-27-1219121-00000000	0	2,989.32	0	8,967.96	0	8,967.96
101-5114101001-14102-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-27-1521621-00000000	0	2,989.32	0	54,164.04	0	54,164.04
101-5114101001-14102-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-28-1110121-00000000	0	0	0	4,700.40	0	4,700.40
101-5114101001-14102-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-28-1219121-00000000	0	2,350.20	0	7,050.60	0	7,050.60
101-5114101001-14102-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-28-1521621-00000000	0	2,350.20	0	41,012.12	0	41,012.12
101-5114101001-14102-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-29-1110121-00000000	0	0	0	1,207.44	0	1,207.44
101-5114101001-14102-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-29-1219121-00000000	0	603.72	0	1,811.16	0	1,811.16
101-5114101001-14102-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-29-1521621-00000000	0	603.72	0	10,704.42	0	10,704.42
101-5114101001-14102-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-31-1110121-00000000	0	0	0	1,073.28	0	1,073.28
101-5114101001-14102-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-31-1219121-00000000	0	536.64	0	1,609.92	0	1,609.92
101-5114101001-14102-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-31-1521621-00000000	0	536.64	0	9,515.04	0	9,515.04
101-5114101001-14102-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-36-1110121-00000000	0	0	0	5,298.12	0	5,298.12
101-5114101001-14102-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-36-1219121-00000000	0	2,649.06	0	7,947.18	0	7,947.18
101-5114101001-14102-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-36-1521621-00000000	0	2,649.06	0	46,970.20	0	46,970.20
101-5114101001-14102-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-65-1110121-00000000	0	0	0	1,207.44	0	1,207.44
101-5114101001-14102-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-65-1219121-00000000	0	603.72	0	1,811.16	0	1,811.16
101-5114101001-14102-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-65-1521621-00000000	0	603.72	0	10,704.42	0	10,704.42
101-5114101001-14102-110-999999-000-000-12500001-269-5T001L3-C0104-E301T2-18-1110121-00000000	0	0	0	22,299.98	0	22,299.98
101-5114101001-14102-110-999999-000-000-12500001-269-5T001L3-C0104-E301T2-18-1521621-00000000	0	0	0	175,988.86	0	175,988.86
101-5114101001-14102-110-999999-000-000-12500001-269-5T001L3-C0104-E301T2-36-1521621-00000000	0	0	0	5,982.38	0	5,982.38
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-01-1110121-00000000	0	0	0	6,460.20	0	6,460.20
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-01-1219121-00000000	0	2,770.50	0	8,311.50	0	8,311.50
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-01-1521621-00000000	0	2,770.50	0	61,284.76	0	61,284.76
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-06-1110121-00000000	0	0	0	5,431.36	0	5,431.36
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-06-1219121-00000000	0	2,174.92	0	6,524.76	0	6,524.76
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-06-1521621-00000000	0	2,174.92	0	65,590.94	0	65,590.94
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-09-1110121-00000000	0	0	0	42,076.50	0	42,076.50
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-09-1219121-00000000	0	17,947.04	0	53,483.60	0	53,483.60
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-09-1521621-00000000	0	17,538.48	0	407,654.18	0	407,654.18
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-11-1110121-00000000	0	0	0	12,621.84	0	12,621.84
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-11-1219121-00000000	0	2,042.70	0	6,128.10	0	6,128.10
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-11-1521621-00000000	0	2,042.70	0	107,911.64	0	107,911.64
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-16-1110121-00000000	0	0	0	115,121.24	0	115,121.24
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-16-1219121-00000000	0	31,373.54	0	93,303.54	0	93,303.54
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-16-1521621-00000000	0	30,965.00	0	958,271.08	0	958,271.08
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-18-1110121-00000000	0	0	0	1,746,586.96	0	1,746,586.96
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-18-1219121-00000000	0	575,400.86	0	1,677,599.18	0	1,677,599.18
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-18-1521621-00000000	0	553,325.26	0	14,852,948.36	0	14,852,948.36
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-20-1110121-00000000	0	0	0	15,657.32	0	15,657.32
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-20-1219121-00000000	0	1,315.84	0	3,947.52	0	3,947.52
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-20-1521621-00000000	0	498.76	0	116,851.76	0	116,851.76
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-23-1110121-00000000	0	0	0	4,596.00	0	4,596.00
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-23-1219121-00000000	0	2,298.00	0	6,894.00	0	6,894.00
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-23-1521621-00000000	0	2,298.00	0	40,745.20	0	40,745.20
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-24-1110121-00000000	0	0	0	817.08	0	817.08
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-24-1521621-00000000	0	0	0	7,997.88	0	7,997.88
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-27-1110121-00000000	0	0	0	8,377.88	0	8,377.88
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-27-1219121-00000000	0	919.2	0	2,757.60	0	2,757.60
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-27-1521621-00000000	0	919.2	0	67,733.88	0	67,733.88
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-28-1110121-00000000	0	0	0	57,129.42	0	57,129.42

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-28-1219121-00000000	0	2,446.74	0	7,340.22	0	7,340.22
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-28-1521621-00000000	0	2,446.74	0	460,306.96	0	460,306.96
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-30-1110121-00000000	0	0	0	5,243.88	0	5,243.88
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-30-1521621-00000000	0	0	0	41,246.00	0	41,246.00
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-31-1110121-00000000	0	0	0	152,449.28	0	152,449.28
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-31-1219121-00000000	0	17,804.78	0	53,414.34	0	53,414.34
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-31-1521621-00000000	0	16,609.04	0	1,224,786.70	0	1,224,786.70
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-33-1110121-00000000	0	0	0	12,388.08	0	12,388.08
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-33-1219121-00000000	0	6,938.56	0	19,624.12	0	19,624.12
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-33-1521621-00000000	0	6,802.38	0	117,376.46	0	117,376.46
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-35-1110121-00000000	0	0	0	12,086.04	0	12,086.04
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-35-1219121-00000000	0	3,268.32	0	9,804.96	0	9,804.96
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-35-1521621-00000000	0	3,268.32	0	104,858.50	0	104,858.50
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-36-1110121-00000000	0	0	0	923,821.54	0	923,821.54
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-36-1219121-00000000	0	159,485.90	0	473,404.42	0	473,404.42
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-36-1521621-00000000	0	156,332.98	0	7,521,455.32	0	7,521,455.32
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-40-1110121-00000000	0	0	0	55,991.72	0	55,991.72
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-40-1219121-00000000	0	27,785.32	0	83,407.00	0	83,407.00
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-40-1521621-00000000	0	27,581.04	0	482,586.30	0	482,586.30
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-48-1110121-00000000	0	0	0	817.08	0	817.08
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-48-1219121-00000000	0	408.54	0	1,225.62	0	1,225.62
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-48-1521621-00000000	0	408.54	0	13,528.80	0	13,528.80
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-50-1110121-00000000	0	0	0	46,360.80	0	46,360.80
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-50-1521621-00000000	0	0	0	361,535.88	0	361,535.88
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-51-1110121-00000000	0	0	0	3,676.80	0	3,676.80
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-51-1219121-00000000	0	1,838.40	0	5,515.20	0	5,515.20
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-51-1521621-00000000	0	1,838.40	0	46,401.76	0	46,401.76
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-52-1110121-00000000	0	0	0	12,206.64	0	12,206.64
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-52-1219121-00000000	0	5,251.32	0	15,753.96	0	15,753.96
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-52-1521621-00000000	0	5,251.32	0	146,768.24	0	146,768.24
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-53-1110121-00000000	0	0	0	2,757.60	0	2,757.60
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-53-1219121-00000000	0	1,378.80	0	4,136.40	0	4,136.40
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-53-1521621-00000000	0	1,378.80	0	45,543.46	0	45,543.46
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-63-1110121-00000000	0	0	0	817.08	0	817.08
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-63-1219121-00000000	0	408.54	0	1,225.62	0	1,225.62
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-63-1521621-00000000	0	408.54	0	5,279.58	0	5,279.58
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-65-1110121-00000000	0	0	0	7,042.74	0	7,042.74
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-65-1219121-00000000	0	3,676.80	0	11,030.40	0	11,030.40
101-5114101001-14102-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-65-1521621-00000000	0	3,676.80	0	40,350.08	0	40,350.08
101-5114101001-14102-110-999999-000-000-12617001-269-5T001L3-C0104-E401T3-18-1118821-00000000	0	157,238.50	0	1,576,796.28	0	1,576,796.28
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-01-1219121-00000000	0	10,500.56	0	20,834.96	0	20,834.96
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-01-1219121-16800198	0	400.1	0	3,343.92	0	3,343.92
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-01-1521621-00000000	0	7,781.72	0	185,392.80	0	185,392.80
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-01-1521621-16800198	0	400.1	0	13,624.62	0	13,624.62
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-02-1110121-00000000	0	-83.62	0	0	0	0
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-02-1219121-00000000	0	5,377.98	0	12,170.56	0	12,170.56
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-02-1521621-00000000	0	3,409.72	0	129,316.18	0	129,316.18
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-02-1521621-16800198	0	0	0	6,317.96	0	6,317.96
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-03-1219121-00000000	0	9,601.04	0	13,451.22	0	13,451.22
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-03-1521621-00000000	0	4,520.84	0	82,158.54	0	82,158.54
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-03-1521621-16800198	0	0	0	7,201.84	0	7,201.84
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-04-1110121-00000000	0	-107.52	0	0	0	0
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-04-1219121-00000000	0	761.7	0	869.22	0	869.22
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-04-1521621-00000000	0	215.04	0	7,045.94	0	7,045.94
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-05-1219121-00000000	0	15,350.68	0	40,225.56	0	40,225.56
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-05-1219121-16800198	0	226.72	0	453.44	0	453.44
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-05-1521621-00000000	0	8,850.62	0	209,840.10	0	209,840.10
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-05-1521621-16800198	0	226.72	0	5,026.72	0	5,026.72
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-06-1219121-00000000	0	2,863.38	0	4,811.50	0	4,811.50
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-06-1521621-00000000	0	1,389.50	0	24,812.66	0	24,812.66
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-07-1219121-00000000	0	360.4	0	1,836.74	0	1,836.74
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-07-1521621-00000000	0	360.4	0	13,708.38	0	13,708.38
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-08-1219121-00000000	0	4,542.26	0	4,542.26	0	4,542.26
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-08-1219121-16800198	0	1,233.78	0	2,467.56	0	2,467.56
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-08-1521621-00000000	0	616.88	0	7,176.94	0	7,176.94
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-08-1521621-16800198	0	1,233.78	0	6,066.74	0	6,066.74
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-09-1110121-00000000	0	-797.16	0	0	0	0
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-09-1219121-00000000	0	26,697.76	0	42,052.86	0	42,052.86
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-09-1521621-00000000	0	14,725.74	0	334,488.24	0	334,488.24

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-09-1521621-16800198	0	0	0	4,259.56	0	4,259.56
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-10-1219121-00000000	0	17,242.06	0	31,581.24	0	31,581.24
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-10-1521621-00000000	0	13,947.14	0	205,336.76	0	205,336.76
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-11-1219121-00000000	0	10,824.02	0	24,681.68	0	24,681.68
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-11-1219121-16800198	0	195.22	0	390.44	0	390.44
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-11-1521621-00000000	0	7,056.72	0	240,181.54	0	240,181.54
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-11-1521621-16800198	0	195.22	0	390.44	0	390.44
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-13-1219121-00000000	0	8,612.90	0	15,660.76	0	15,660.76
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-13-1521621-00000000	0	2,232.58	0	64,805.62	0	64,805.62
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-15-1110121-00000000	0	-215.02	0	0	0	0
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-15-1219121-00000000	0	1,048.72	0	2,097.44	0	2,097.44
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-15-1521621-00000000	0	1,263.74	0	12,536.18	0	12,536.18
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-16-1110121-00000000	0	-14.58	0	0	0	0
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-16-1219121-00000000	0	23,058.48	0	46,310.40	0	46,310.40
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-16-1219121-16800198	0	195.22	0	390.44	0	390.44
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-16-1521621-00000000	0	12,285.48	0	308,987.08	0	308,987.08
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-16-1521621-16800198	0	26.02	0	7,423.08	0	7,423.08
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-17-1110121-00000000	0	-1,675.32	0	0	0	0
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-17-1219121-00000000	0	944.64	0	1,889.28	0	1,889.28
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-17-1521621-00000000	0	2,619.96	0	27,113.24	0	27,113.24
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-17-1521621-16800198	0	0	0	3,735.10	0	3,735.10
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-18-1110121-00000000	0	-12,055.34	0	0	0	0
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-18-1219121-00000000	0	189,013.30	0	334,535.16	0	334,535.16
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-18-1219121-16800198	0	195.22	0	390.44	0	390.44
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-18-1521621-00000000	0	112,202.88	0	2,583,341.26	0	2,583,341.26
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-18-1521621-16800198	0	195.22	0	26,432.48	0	26,432.48
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-19-1219121-00000000	0	12,476.36	0	24,310.06	0	24,310.06
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-19-1219121-16800198	0	1,130.96	0	5,590.84	0	5,590.84
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-19-1521621-00000000	0	5,427.02	0	210,367.74	0	210,367.74
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-19-1521621-16800198	0	1,130.96	0	12,859.94	0	12,859.94
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-20-1219121-00000000	0	15,547.06	0	23,747.72	0	23,747.72
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-20-1521621-00000000	0	5,564.02	0	199,675.98	0	199,675.98
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-20-1521621-16800198	0	0	0	7,201.84	0	7,201.84
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-21-1110121-00000000	0	-191.12	0	0	0	0
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-21-1219121-00000000	0	1,185.80	0	3,326.78	0	3,326.78
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-21-1521621-00000000	0	1,376.92	0	45,457.46	0	45,457.46
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-22-1219121-00000000	0	2,793.26	0	4,827.56	0	4,827.56
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-22-1219121-16800198	0	1,233.76	0	5,263.82	0	5,263.82
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-22-1521621-00000000	0	720.8	0	20,751.62	0	20,751.62
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-22-1521621-16800198	0	699.14	0	13,156.48	0	13,156.48
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-23-1219121-00000000	0	2,309.96	0	8,348.76	0	8,348.76
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-23-1219121-16800198	0	195.22	0	390.44	0	390.44
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-23-1521621-00000000	0	2,309.96	0	50,429.64	0	50,429.64
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-23-1521621-16800198	0	195.22	0	1,431.08	0	1,431.08
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-24-1219121-00000000	0	533.96	0	1,067.92	0	1,067.92
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-24-1219121-16800198	0	480.12	0	960.24	0	960.24
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-24-1521621-00000000	0	533.96	0	34,295.88	0	34,295.88
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-24-1521621-16800198	0	0	0	2,040.26	0	2,040.26
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-25-1110121-00000000	0	-143.36	0	0	0	0
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-25-1219121-00000000	0	192.78	0	385.56	0	385.56
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-25-1521621-00000000	0	336.14	0	12,748.64	0	12,748.64
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-26-1110121-00000000	0	-430.06	0	0	0	0
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-26-1219121-00000000	0	7,881.48	0	16,487.24	0	16,487.24
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-26-1521621-00000000	0	4,835.52	0	118,057.36	0	118,057.36
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-27-1219121-00000000	0	1,233.76	0	8,060.12	0	8,060.12
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-27-1219121-16800198	0	616.9	0	1,233.80	0	1,233.80
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-27-1521621-00000000	0	1,233.76	0	4,513.80	0	4,513.80
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-27-1521621-16800198	0	616.9	0	33,861.48	0	33,861.48
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-28-1219121-00000000	0	616.88	0	4,030.06	0	4,030.06
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-28-1521621-00000000	0	616.88	0	19,453.70	0	19,453.70
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-29-1110121-00000000	0	-6,607.90	0	0	0	0
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-29-1219121-00000000	0	20,213.46	0	32,335.86	0	32,335.86
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-29-1521621-00000000	0	15,068.50	0	232,971.20	0	232,971.20
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-30-1110121-00000000	0	-4,330.80	0	0	0	0
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-30-1219121-00000000	0	16,933.44	0	28,690.72	0	28,690.72
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-30-1521621-00000000	0	11,896.72	0	169,865.78	0	169,865.78
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-30-1521621-16800198	0	0	0	1,382.94	0	1,382.94
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-31-1110121-00000000	0	-3,686.26	0	0	0	0
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-31-1219121-00000000	0	36,879.46	0	66,328.10	0	66,328.10



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-31-1521621-00000000	0	27,562.48	0	407,607.22	0	407,607.22
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-32-1521621-00000000	0	0	0	5,441.54	0	5,441.54
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-32-1521621-16800198	0	0	0	13,479.48	0	13,479.48
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-34-1219121-00000000	0	6,855.02	0	16,217.92	0	16,217.92
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-34-1521621-00000000	0	3,139.68	0	79,180.70	0	79,180.70
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-34-1521621-16800198	0	0	0	9,253.32	0	9,253.32
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-35-1219121-00000000	0	24,857.36	0	37,256.68	0	37,256.68
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-35-1219121-16800198	0	195.22	0	390.44	0	390.44
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-35-1521621-00000000	0	17,194.22	0	216,830.64	0	216,830.64
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-35-1521621-16800198	0	195.22	0	15,703.50	0	15,703.50
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-36-1110121-00000000	0	-4,761.70	0	0	0	0
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-36-1110121-16800198	0	-514.08	0	0	0	0
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-36-1219121-00000000	0	249,287.92	0	467,703.36	0	467,703.36
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-36-1219121-16800198	0	976	0	1,952.00	0	1,952.00
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-36-1521621-00000000	0	186,024.80	0	3,614,148.70	0	3,614,148.70
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-36-1521621-16800198	0	1,286.24	0	26,521.60	0	26,521.60
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-37-1219121-00000000	0	1,841.98	0	2,458.48	0	2,458.48
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-37-1521621-00000000	0	277.9	0	17,850.86	0	17,850.86
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-37-1521621-16800198	0	0	0	2,928.40	0	2,928.40
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-38-1219121-00000000	0	1,334.76	0	3,725.14	0	3,725.14
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-38-1521621-00000000	0	1,334.76	0	20,870.72	0	20,870.72
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-39-1219121-00000000	0	277.9	0	1,412.24	0	1,412.24
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-39-1521621-00000000	0	277.9	0	13,161.80	0	13,161.80
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-40-1219121-00000000	0	9,195.12	0	19,158.92	0	19,158.92
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-40-1219121-16800198	0	480.12	0	960.24	0	960.24
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-40-1521621-00000000	0	5,656.02	0	200,705.24	0	200,705.24
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-40-1521621-16800198	0	480.12	0	960.24	0	960.24
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-41-1521621-16800198	0	0	0	12,210.98	0	12,210.98
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-42-1219121-00000000	0	2,584.10	0	3,665.30	0	3,665.30
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-42-1521621-00000000	0	1,441.60	0	23,351.40	0	23,351.40
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-43-1110121-00000000	0	-271.24	0	0	0	0
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-43-1219121-00000000	0	565.44	0	1,261.60	0	1,261.60
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-43-1521621-00000000	0	552.36	0	994.88	0	994.88
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-44-1521621-00000000	0	0	0	3,069.92	0	3,069.92
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-45-1110121-00000000	0	-1,394.22	0	0	0	0
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-45-1219121-00000000	0	16,549.16	0	32,874.54	0	32,874.54
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-45-1521621-00000000	0	7,880.58	0	172,471.44	0	172,471.44
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-46-1219121-00000000	0	5,894.26	0	8,375.34	0	8,375.34
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-46-1219121-16800198	0	1,850.64	0	3,701.28	0	3,701.28
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-46-1521621-00000000	0	1,233.76	0	33,959.24	0	33,959.24
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-46-1521621-16800198	0	1,850.64	0	17,066.96	0	17,066.96
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-47-1219121-00000000	0	4,018.10	0	5,450.98	0	5,450.98
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-47-1521621-00000000	0	1,710.78	0	37,116.28	0	37,116.28
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-48-1110121-00000000	0	-4,221.48	0	0	0	0
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-48-1219121-00000000	0	17,411.84	0	28,771.16	0	28,771.16
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-48-1521621-00000000	0	9,448.20	0	137,327.74	0	137,327.74
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-48-1521621-16800198	0	0	0	3,613.58	0	3,613.58
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-49-1219121-00000000	0	4,944.00	0	6,936.32	0	6,936.32
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-49-1521621-00000000	0	1,643.62	0	44,614.92	0	44,614.92
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-50-1110121-00000000	0	-695.22	0	0	0	0
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-50-1219121-00000000	0	14,926.34	0	22,908.56	0	22,908.56
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-50-1219121-16800198	0	156.8	0	392	0	392
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-50-1521621-00000000	0	6,845.66	0	238,471.62	0	238,471.62
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-50-1521621-16800198	0	0	0	11,535.74	0	11,535.74
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-51-1219121-00000000	0	5,355.14	0	8,805.68	0	8,805.68
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-51-1219121-16800198	0	1,155.46	0	2,310.92	0	2,310.92
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-51-1521621-00000000	0	6,344.00	0	50,101.08	0	50,101.08
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-51-1521621-16800198	0	1,155.46	0	51,533.58	0	51,533.58
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-52-1219121-00000000	0	25,432.76	0	33,518.50	0	33,518.50
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-52-1521621-00000000	0	7,275.58	0	183,019.14	0	183,019.14
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-52-1521621-16800198	0	0	0	13,479.48	0	13,479.48
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-53-1110121-00000000	0	-2,703.74	0	0	0	0
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-53-1219121-00000000	0	1,441.20	0	1,441.20	0	1,441.20
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-53-1521621-00000000	0	2,703.74	0	24,882.40	0	24,882.40
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-55-1219121-00000000	0	3,849.86	0	4,976.64	0	4,976.64
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-55-1521621-00000000	0	708.52	0	52,377.50	0	52,377.50
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-56-1219121-00000000	0	1,938.52	0	1,938.52	0	1,938.52
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-56-1521621-00000000	0	480.12	0	14,050.42	0	14,050.42
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-57-1110121-00000000	0	-797.78	0	0	0	0

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-57-1219121-00000000	0	1,292.74	0	2,407.16	0	2,407.16
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-57-1521621-00000000	0	1,353.58	0	17,279.72	0	17,279.72
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-58-1219121-00000000	0	1,028.92	0	2,057.84	0	2,057.84
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-58-1521621-00000000	0	1,028.92	0	16,527.04	0	16,527.04
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-58-1521621-16800198	0	0	0	5,811.24	0	5,811.24
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-59-1219121-00000000	0	647.36	0	1,991.82	0	1,991.82
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-59-1521621-00000000	0	647.36	0	20,233.82	0	20,233.82
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-60-1219121-00000000	0	8,368.46	0	13,768.60	0	13,768.60
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-60-1521621-00000000	0	2,563.16	0	81,053.00	0	81,053.00
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-60-1521621-16800198	0	0	0	5,844.40	0	5,844.40
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-61-1219121-00000000	0	2,114.30	0	2,911.06	0	2,911.06
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-61-1521621-00000000	0	989.54	0	31,087.76	0	31,087.76
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-63-1110121-00000000	0	-1,314.52	0	0	0	0
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-63-1219121-00000000	0	7,939.22	0	13,764.80	0	13,764.80
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-63-1219121-16800198	0	203.96	0	407.92	0	407.92
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-63-1521621-00000000	0	5,190.64	0	127,250.96	0	127,250.96
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-63-1521621-16800198	0	203.96	0	407.92	0	407.92
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-64-1219121-00000000	0	10,475.54	0	12,429.78	0	12,429.78
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-64-1521621-00000000	0	6,228.30	0	72,695.56	0	72,695.56
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-64-1521621-16800198	0	0	0	1,152.42	0	1,152.42
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-65-1219121-00000000	0	947.82	0	2,639.60	0	2,639.60
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-65-1521621-00000000	0	947.82	0	46,840.52	0	46,840.52
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-66-1219121-00000000	0	11,048.34	0	23,221.14	0	23,221.14
101-5114101001-14102-111-999999-000-000-10799001-269-5T001L3-C0104-E103T3-66-1521621-00000000	0	5,657.76	0	161,963.66	0	161,963.66
101-5114101001-14103-113-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	19,430.36	0	238,001.92	0	238,001.92
101-5114101001-14103-113-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	10,540.64	0	147,915.40	0	147,915.40
101-5114101001-14103-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	312,499.87	0	3,955,897.93	0	3,955,897.93
101-5114101001-14103-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-18-1112621-16800162	0	73,873.96	0	1,035,271.76	0	1,035,271.76
101-5114101001-14103-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802054	0	470,353.52	0	5,934,255.06	0	5,934,255.06
101-5114101001-14103-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-3,465,372.55	0	0	0	0
101-5114101001-14103-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	3,744,575.68	0	3,744,575.68	0	3,744,575.68
101-5114101001-14103-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-4,636,245.34	0	0	0	0
101-5114101001-14103-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	4,985,640.06	0	4,985,640.06	0	4,985,640.06
101-5114101001-14103-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-40,210.93	0	0	0	0
101-5114101001-14103-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	43,488.25	0	43,488.25	0	43,488.25
101-5114101001-14103-213-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	90,844.69	0	90,844.69
101-5114101001-14201-113-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	53,480.91	0	53,480.91
101-5114101001-14201-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	1,491,302.68	0	1,491,302.68
101-5114101001-14201-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-18-1112621-16800162	0	0	0	379,271.80	0	379,271.80
101-5114101001-14201-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802054	0	0	0	2,159,371.17	0	2,159,371.17
101-5114101001-14201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-1,389,517.56	0	0	0	0
101-5114101001-14201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	1,389,517.56	0	1,389,517.56	0	1,389,517.56
101-5114101001-14201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-1,835,224.13	0	0	0	0
101-5114101001-14201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	1,835,224.13	0	1,835,224.13	0	1,835,224.13
101-5114101001-14201-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-14,795.68	0	0	0	0
101-5114101001-14201-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	14,795.68	0	14,795.68	0	14,795.68
101-5114101001-14301-110-999999-000-000-10101001-269-5T001L3-C0101-E504T4-18-1110121-00000000	0	0	0	13,509.00	0	13,509.00
101-5114101001-14301-110-999999-000-000-10101001-269-5T001L3-C0101-E504T4-18-1219121-00000000	0	9,069.90	0	27,209.70	0	27,209.70
101-5114101001-14301-110-999999-000-000-10101001-269-5T001L3-C0101-E504T4-18-1521621-00000000	0	9,069.90	0	145,476.18	0	145,476.18
101-5114101001-14301-110-999999-000-000-10101001-269-5T001L3-C0103-E504T4-18-1521621-00000000	0	0	0	4,665.69	0	4,665.69
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-11-1110121-00000000	0	0	0	17,495.08	0	17,495.08
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-11-1219121-00000000	0	8,747.54	0	26,242.62	0	26,242.62
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-11-1521621-00000000	0	8,747.54	0	162,977.34	0	162,977.34
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-16-1110121-00000000	0	0	0	31,674.62	0	31,674.62
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-16-1219121-00000000	0	14,450.10	0	43,350.30	0	43,350.30
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-16-1521621-00000000	0	14,450.10	0	277,673.64	0	277,673.64
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-18-1110121-00000000	0	0	0	260,381.62	0	260,381.62
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-18-1219121-00000000	0	134,812.03	0	392,294.31	0	392,294.31
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-18-1521621-00000000	0	141,282.82	0	2,468,071.67	0	2,468,071.67
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-20-1110121-00000000	0	0	0	35,812.76	0	35,812.76
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-20-1219121-00000000	0	19,144.59	0	57,433.77	0	57,433.77
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-20-1521621-00000000	0	19,144.59	0	352,910.06	0	352,910.06
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-30-1110121-00000000	0	0	0	8,019.24	0	8,019.24
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-30-1219121-00000000	0	4,163.25	0	12,489.75	0	12,489.75
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-30-1521621-00000000	0	4,163.25	0	74,801.01	0	74,801.01
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-31-1110121-00000000	0	0	0	18,978.84	0	18,978.84
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-31-1219121-00000000	0	9,794.21	0	28,926.05	0	28,926.05
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-31-1521621-00000000	0	9,794.21	0	179,640.17	0	179,640.17
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-35-1110121-00000000	0	0	0	4,749.32	0	4,749.32

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-35-1219121-00000000	0	2,374.66	0	7,123.98	0	7,123.98
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-35-1521621-00000000	0	2,374.66	0	44,265.58	0	44,265.58
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-36-1110121-00000000	0	0	0	91,371.49	0	91,371.49
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-36-1219121-00000000	0	44,887.22	0	134,617.44	0	134,617.44
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-36-1521621-00000000	0	44,887.22	0	883,053.19	0	883,053.19
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-50-1110121-00000000	0	0	0	21,017.68	0	21,017.68
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-50-1219121-00000000	0	0	0	35,560.26	0	35,560.26
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-50-1521621-00000000	0	11,853.42	0	201,060.28	0	201,060.28
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-52-1110121-00000000	0	0	0	5,505.98	0	5,505.98
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-52-1219121-00000000	0	2,752.99	0	8,258.97	0	8,258.97
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-52-1521621-00000000	0	2,752.99	0	51,329.53	0	51,329.53
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-11-1521621-00000000	0	0	0	2,994.28	0	2,994.28
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-16-1521621-00000000	0	0	0	5,366.08	0	5,366.08
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-18-1521621-00000000	0	0	0	57,020.01	0	57,020.01
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-20-1521621-00000000	0	0	0	6,007.31	0	6,007.31
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-30-1521621-00000000	0	0	0	2,447.25	0	2,447.25
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-31-1521621-00000000	0	0	0	4,168.33	0	4,168.33
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-35-1521621-00000000	0	0	0	2,243.07	0	2,243.07
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-36-1521621-00000000	0	0	0	21,840.38	0	21,840.38
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-50-1521621-00000000	0	0	0	3,242.41	0	3,242.41
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-51-1521621-00000000	0	0	0	239.22	0	239.22
101-5114101001-14301-110-999999-000-000-10204001-269-5T001L3-C0103-E504T4-52-1521621-00000000	0	0	0	1,903.51	0	1,903.51
101-5114101001-14301-110-999999-000-000-10206001-269-5T001L3-C0101-E403T2-18-1110121-00000000	0	0	0	12,805.40	0	12,805.40
101-5114101001-14301-110-999999-000-000-10206001-269-5T001L3-C0101-E403T2-18-1521621-00000000	0	0	0	124,177.51	0	124,177.51
101-5114101001-14301-110-999999-000-000-10206001-269-5T001L3-C0103-E403T2-18-1521621-00000000	0	0	0	1,661.69	0	1,661.69
101-5114101001-14301-110-999999-000-000-10310100-269-5T001L3-C0101-E502T3-18-1112621-16800163	0	0	0	4,011.00	0	4,011.00
101-5114101001-14301-110-999999-000-000-10310100-269-5T001L3-C0103-E502T3-18-1112621-16800163	0	0	0	805.22	0	805.22
101-5114101001-14301-110-999999-000-000-10310102-269-5T001L3-C0101-E502T3-18-1112621-16800163	0	2,396.80	0	28,392.80	0	28,392.80
101-5114101001-14301-110-999999-000-000-10310102-269-5T001L3-C0103-E502T3-18-1112621-16800163	0	0	0	345.69	0	345.69
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-01-1110121-00000000	0	0	0	12,691.08	0	12,691.08
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-01-1219121-00000000	0	6,345.54	0	19,036.62	0	19,036.62
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-01-1521621-00000000	0	6,345.54	0	118,313.50	0	118,313.50
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-02-1110121-00000000	0	0	0	6,141.02	0	6,141.02
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-02-1219121-00000000	0	3,070.51	0	9,211.53	0	9,211.53
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-02-1521621-00000000	0	3,070.51	0	57,215.21	0	57,215.21
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-03-1110121-00000000	0	0	0	2,553.00	0	2,553.00
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-03-1219121-00000000	0	1,276.50	0	3,829.50	0	3,829.50
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-03-1521621-00000000	0	1,276.50	0	23,795.66	0	23,795.66
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-05-1110121-00000000	0	0	0	5,394.90	0	5,394.90
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-05-1219121-00000000	0	2,697.45	0	8,092.35	0	8,092.35
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-05-1521621-00000000	0	2,697.45	0	50,286.27	0	50,286.27
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-07-1110121-00000000	0	0	0	4,548.53	0	4,548.53
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-07-1219121-00000000	0	2,296.38	0	6,889.14	0	6,889.14
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-07-1521621-00000000	0	4,703.09	0	44,566.96	0	44,566.96
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-08-1110121-00000000	0	0	0	2,174.74	0	2,174.74
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-08-1219121-00000000	0	1,087.37	0	3,262.11	0	3,262.11
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-08-1521621-00000000	0	1,087.37	0	20,268.19	0	20,268.19
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-09-1110121-00000000	0	0	0	3,315.32	0	3,315.32
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-09-1219121-00000000	0	0	0	4,972.98	0	4,972.98
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-09-1521621-00000000	0	1,657.66	0	30,907.46	0	30,907.46
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-10-1110121-00000000	0	0	0	3,131.70	0	3,131.70
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-10-1219121-00000000	0	1,565.85	0	4,697.55	0	4,697.55
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-10-1521621-00000000	0	1,565.85	0	29,191.31	0	29,191.31
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-11-1110121-00000000	0	0	0	13,397.00	0	13,397.00
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-11-1219121-00000000	0	6,698.50	0	20,095.50	0	20,095.50
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-11-1521621-00000000	0	6,698.50	0	137,025.12	0	137,025.12
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-13-1110121-00000000	0	0	0	8,639.67	0	8,639.67
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-13-1219121-00000000	0	3,371.43	0	10,114.29	0	10,114.29
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-13-1521621-00000000	0	3,371.43	0	49,270.50	0	49,270.50
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-14-1110121-00000000	0	0	0	1,982.88	0	1,982.88
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-14-1219121-00000000	0	0	0	1,982.88	0	1,982.88
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-14-1521621-00000000	0	0	0	17,491.28	0	17,491.28
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-16-1110121-00000000	0	0	0	14,171.68	0	14,171.68
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-16-1219121-00000000	0	7,136.90	0	21,308.58	0	21,308.58
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-16-1521621-00000000	0	7,136.90	0	134,577.40	0	134,577.40
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-17-1110121-00000000	0	0	0	2,968.50	0	2,968.50
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-17-1219121-00000000	0	1,484.25	0	4,452.75	0	4,452.75
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-17-1521621-00000000	0	1,484.25	0	27,665.95	0	27,665.95
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-18-1110121-00000000	0	0	0	872,754.68	0	872,754.68

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-18-1219121-00000000	0	444,451.91	0	1,303,440.90	0	1,303,440.90
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-18-1521621-00000000	0	432,137.93	0	8,152,912.01	0	8,152,912.01
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-19-1110121-00000000	0	0	0	2,395.90	0	2,395.90
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-19-1219121-00000000	0	1,197.95	0	3,593.85	0	3,593.85
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-19-1521621-00000000	0	1,197.95	0	22,335.13	0	22,335.13
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-20-1110121-00000000	0	0	0	34,827.09	0	34,827.09
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-20-1219121-00000000	0	17,436.50	0	52,309.50	0	52,309.50
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-20-1521621-00000000	0	17,436.50	0	340,186.38	0	340,186.38
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-24-1110121-00000000	0	0	0	1,982.88	0	1,982.88
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-24-1219121-00000000	0	991.44	0	2,974.32	0	2,974.32
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-24-1521621-00000000	0	991.44	0	18,482.72	0	18,482.72
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-25-1110121-00000000	0	0	0	2,476.42	0	2,476.42
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-25-1219121-00000000	0	1,276.50	0	3,829.50	0	3,829.50
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-25-1521621-00000000	0	1,276.50	0	23,118.12	0	23,118.12
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-26-1110121-00000000	0	0	0	2,765.76	0	2,765.76
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-26-1219121-00000000	0	1,382.88	0	4,148.64	0	4,148.64
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-26-1521621-00000000	0	1,382.88	0	25,336.32	0	25,336.32
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-27-1110121-00000000	0	0	0	5,272.50	0	5,272.50
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-27-1219121-00000000	0	2,636.25	0	7,908.75	0	7,908.75
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-27-1521621-00000000	0	2,636.25	0	51,950.94	0	51,950.94
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-28-1110121-00000000	0	0	0	2,689.16	0	2,689.16
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-28-1219121-00000000	0	1,344.58	0	4,033.74	0	4,033.74
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-28-1521621-00000000	0	1,344.58	0	25,068.22	0	25,068.22
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-30-1110121-00000000	0	0	0	7,590.18	0	7,590.18
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-30-1219121-00000000	0	3,960.67	0	11,882.01	0	11,882.01
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-30-1521621-00000000	0	3,960.67	0	71,641.25	0	71,641.25
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-31-1110121-00000000	0	0	0	14,995.48	0	14,995.48
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-31-1219121-00000000	0	7,543.65	0	22,630.95	0	22,630.95
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-31-1521621-00000000	0	7,543.65	0	156,428.37	0	156,428.37
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-35-1110121-00000000	0	0	0	13,500.90	0	13,500.90
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-35-1219121-00000000	0	6,801.51	0	20,404.53	0	20,404.53
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-35-1521621-00000000	0	6,801.51	0	124,794.41	0	124,794.41
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-36-1110121-00000000	0	0	0	137,128.58	0	137,128.58
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-36-1219121-00000000	0	68,236.58	0	204,709.74	0	204,709.74
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-36-1521621-00000000	0	66,518.73	0	1,270,471.37	0	1,270,471.37
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-37-1110121-00000000	0	0	0	2,255.84	0	2,255.84
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-37-1219121-00000000	0	1,127.92	0	3,383.76	0	3,383.76
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-37-1521621-00000000	0	1,127.92	0	21,026.16	0	21,026.16
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-38-1110121-00000000	0	0	0	2,553.00	0	2,553.00
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-38-1219121-00000000	0	1,276.50	0	3,829.50	0	3,829.50
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-38-1521621-00000000	0	1,276.50	0	23,347.86	0	23,347.86
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-40-1110121-00000000	0	0	0	13,210.46	0	13,210.46
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-40-1219121-00000000	0	6,605.23	0	19,815.69	0	19,815.69
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-40-1521621-00000000	0	6,605.23	0	121,723.21	0	121,723.21
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-42-1110121-00000000	0	0	0	2,510.46	0	2,510.46
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-42-1219121-00000000	0	1,255.23	0	3,765.69	0	3,765.69
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-42-1521621-00000000	0	1,255.23	0	23,398.01	0	23,398.01
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-44-1110121-00000000	0	0	0	1,990.44	0	1,990.44
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-44-1219121-00000000	0	995.22	0	2,985.66	0	2,985.66
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-44-1521621-00000000	0	995.22	0	18,545.74	0	18,545.74
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-45-1110121-00000000	0	0	0	5,936.98	0	5,936.98
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-45-1219121-00000000	0	2,968.49	0	8,905.47	0	8,905.47
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-45-1521621-00000000	0	2,968.49	0	55,331.79	0	55,331.79
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-47-1110121-00000000	0	0	0	1,989.36	0	1,989.36
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-47-1219121-00000000	0	1,306.29	0	3,918.86	0	3,918.86
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-47-1521621-00000000	0	1,306.29	0	18,854.93	0	18,854.93
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-48-1110121-00000000	0	0	0	5,266.20	0	5,266.20
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-48-1219121-00000000	0	2,633.10	0	7,899.30	0	7,899.30
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-48-1521621-00000000	0	2,633.10	0	56,442.42	0	56,442.42
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-49-1110121-00000000	0	0	0	3,315.32	0	3,315.32
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-49-1521621-00000000	0	0	0	29,249.80	0	29,249.80
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-50-1110121-00000000	0	0	0	24,525.34	0	24,525.34
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-50-1219121-00000000	0	12,262.67	0	36,788.01	0	36,788.01
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-50-1521621-00000000	0	12,262.67	0	228,314.87	0	228,314.87
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-51-1110121-00000000	0	0	0	2,174.74	0	2,174.74
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-51-1219121-00000000	0	1,087.37	0	3,262.11	0	3,262.11
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-51-1521621-00000000	0	1,087.37	0	20,268.19	0	20,268.19
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-52-1110121-00000000	0	0	0	11,265.32	0	11,265.32
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-52-1219121-00000000	0	5,632.66	0	16,897.98	0	16,897.98

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-52-1521621-00000000	0	5,632.66	0	105,014.06	0	105,014.06
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-54-1110121-00000000	0	0	0	1,611.76	0	1,611.76
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-54-1521621-00000000	0	0	0	17,178.76	0	17,178.76
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-55-1110121-00000000	0	0	0	6,139.86	0	6,139.86
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-55-1219121-00000000	0	2,144.07	0	6,432.21	0	6,432.21
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-55-1521621-00000000	0	2,144.07	0	38,121.66	0	38,121.66
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-56-1110121-00000000	0	0	0	2,476.42	0	2,476.42
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-56-1219121-00000000	0	1,238.21	0	3,714.63	0	3,714.63
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-56-1521621-00000000	0	1,238.21	0	23,079.83	0	23,079.83
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-59-1110121-00000000	0	0	0	2,968.50	0	2,968.50
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-59-1219121-00000000	0	1,484.25	0	4,452.75	0	4,452.75
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-59-1521621-00000000	0	3,348.25	0	29,529.95	0	29,529.95
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-61-1521621-00000000	0	0	0	5,963.88	0	5,963.88
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-62-1110121-00000000	0	0	0	2,145.26	0	2,145.26
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-62-1219121-00000000	0	1,072.63	0	3,217.89	0	3,217.89
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-62-1521621-00000000	0	1,072.63	0	19,992.69	0	19,992.69
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-63-1110121-00000000	0	0	0	14,041.94	0	14,041.94
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-63-1219121-00000000	0	8,884.97	0	22,926.91	0	22,926.91
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-63-1521621-00000000	0	8,884.97	0	132,516.63	0	132,516.63
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-66-1521621-00000000	0	0	0	6,423.65	0	6,423.65
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-01-1521621-00000000	0	0	0	1,819.21	0	1,819.21
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-02-1521621-00000000	0	0	0	1,337.12	0	1,337.12
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-03-1521621-00000000	0	0	0	365.78	0	365.78
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-04-1521621-00000000	0	0	0	432.42	0	432.42
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-05-1521621-00000000	0	0	0	773.04	0	773.04
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-06-1521621-00000000	0	0	0	162.21	0	162.21
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-07-1521621-00000000	0	0	0	645.36	0	645.36
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-08-1521621-00000000	0	0	0	311.52	0	311.52
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-09-1521621-00000000	0	0	0	475.25	0	475.25
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-10-1521621-00000000	0	0	0	724.94	0	724.94
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-11-1521621-00000000	0	0	0	2,377.20	0	2,377.20
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-13-1521621-00000000	0	0	0	924	0	924
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-14-1521621-00000000	0	0	0	284.13	0	284.13
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-15-1521621-00000000	0	0	0	210.3	0	210.3
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-16-1521621-00000000	0	0	0	2,610.45	0	2,610.45
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-17-1521621-00000000	0	0	0	425.22	0	425.22
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-18-1521621-00000000	0	0	0	156,006.23	0	156,006.23
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-19-1521621-00000000	0	0	0	343.41	0	343.41
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-20-1521621-00000000	0	0	0	5,739.46	0	5,739.46
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-21-1521621-00000000	0	0	0	212.64	0	212.64
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-23-1521621-00000000	0	0	0	239.22	0	239.22
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-24-1521621-00000000	0	0	0	284.13	0	284.13
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-25-1521621-00000000	0	0	0	354.73	0	354.73
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-26-1521621-00000000	0	0	0	385.42	0	385.42
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-27-1521621-00000000	0	0	0	755.39	0	755.39
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-28-1521621-00000000	0	0	0	385.42	0	385.42
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-29-1521621-00000000	0	0	0	431.11	0	431.11
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-30-1521621-00000000	0	0	0	1,299.85	0	1,299.85
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-31-1521621-00000000	0	0	0	3,526.65	0	3,526.65
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-33-1521621-00000000	0	0	0	273.85	0	273.85
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-35-1521621-00000000	0	0	0	2,236.06	0	2,236.06
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-36-1521621-00000000	0	0	0	26,559.33	0	26,559.33
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-37-1521621-00000000	0	0	0	323.21	0	323.21
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-38-1521621-00000000	0	0	0	354.73	0	354.73
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-39-1521621-00000000	0	0	0	186.93	0	186.93
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-40-1521621-00000000	0	0	0	2,542.67	0	2,542.67
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-42-1521621-00000000	0	0	0	359.64	0	359.64
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-43-1521621-00000000	0	0	0	250.49	0	250.49
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-44-1521621-00000000	0	0	0	284.94	0	284.94
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-45-1521621-00000000	0	0	0	1,179.40	0	1,179.40
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-47-1521621-00000000	0	0	0	285.07	0	285.07
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-48-1521621-00000000	0	0	0	1,217.37	0	1,217.37
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-49-1521621-00000000	0	0	0	475.25	0	475.25
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-50-1521621-00000000	0	0	0	4,427.73	0	4,427.73
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-51-1521621-00000000	0	0	0	311.52	0	311.52
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-52-1521621-00000000	0	0	0	1,974.19	0	1,974.19
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-55-1521621-00000000	0	0	0	594.18	0	594.18
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-56-1521621-00000000	0	0	0	354.73	0	354.73
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-57-1521621-00000000	0	0	0	210.3	0	210.3

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-59-1521621-00000000	0	0	0	425.22	0	425.22
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-60-1521621-00000000	0	0	0	481.2	0	481.2
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-61-1521621-00000000	0	0	0	697.78	0	697.78
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-62-1521621-00000000	0	0	0	307.26	0	307.26
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-63-1521621-00000000	0	0	0	2,000.56	0	2,000.56
101-5114101001-14301-110-999999-000-000-10330001-269-5T001L3-C0103-E502T3-66-1521621-00000000	0	0	0	385.42	0	385.42
101-5114101001-14301-110-999999-000-000-10400001-269-5T001L3-C0101-E203T2-18-1110121-00000000	0	0	0	20,118.54	0	20,118.54
101-5114101001-14301-110-999999-000-000-10400001-269-5T001L3-C0101-E203T2-18-1219121-00000000	0	12,975.97	0	41,286.66	0	41,286.66
101-5114101001-14301-110-999999-000-000-10400001-269-5T001L3-C0101-E203T2-18-1521621-00000000	0	12,975.97	0	202,874.07	0	202,874.07
101-5114101001-14301-110-999999-000-000-10400001-269-5T001L3-C0103-E203T2-18-1521621-00000000	0	0	0	3,579.85	0	3,579.85
101-5114101001-14301-110-999999-000-000-10501001-269-5T001L3-C0101-E101T1-18-1110121-00000000	0	0	0	66,951.28	0	66,951.28
101-5114101001-14301-110-999999-000-000-10501001-269-5T001L3-C0101-E101T1-18-1219121-00000000	0	36,232.17	0	115,757.21	0	115,757.21
101-5114101001-14301-110-999999-000-000-10501001-269-5T001L3-C0101-E101T1-18-1521621-00000000	0	36,232.17	0	655,732.58	0	655,732.58
101-5114101001-14301-110-999999-000-000-10501001-269-5T001L3-C0103-E101T1-18-1521621-00000000	0	0	0	12,735.07	0	12,735.07
101-5114101001-14301-110-999999-000-000-10604001-269-5T001L3-C0101-E102T3-18-1110121-00000000	0	0	0	4,171.40	0	4,171.40
101-5114101001-14301-110-999999-000-000-10604001-269-5T001L3-C0101-E102T3-18-1219121-00000000	0	2,085.70	0	6,257.10	0	6,257.10
101-5114101001-14301-110-999999-000-000-10604001-269-5T001L3-C0101-E102T3-18-1521621-00000000	0	2,085.70	0	38,986.70	0	38,986.70
101-5114101001-14301-110-999999-000-000-10604001-269-5T001L3-C0103-E102T3-18-1521621-00000000	0	0	0	601.65	0	601.65
101-5114101001-14301-110-999999-000-000-10712001-269-5T001L3-C0101-E103T3-16-1110121-00000000	0	0	0	1,794.00	0	1,794.00
101-5114101001-14301-110-999999-000-000-10712001-269-5T001L3-C0101-E103T3-16-1219121-00000000	0	897	0	2,691.00	0	2,691.00
101-5114101001-14301-110-999999-000-000-10712001-269-5T001L3-C0101-E103T3-16-1521621-00000000	0	897	0	16,781.40	0	16,781.40
101-5114101001-14301-110-999999-000-000-10712001-269-5T001L3-C0101-E103T3-18-1110121-00000000	0	0	0	202,305.87	0	202,305.87
101-5114101001-14301-110-999999-000-000-10712001-269-5T001L3-C0101-E103T3-18-1219121-00000000	0	111,948.05	0	306,997.05	0	306,997.05
101-5114101001-14301-110-999999-000-000-10712001-269-5T001L3-C0101-E103T3-18-1521621-00000000	0	98,803.25	0	1,929,827.10	0	1,929,827.10
101-5114101001-14301-110-999999-000-000-10712001-269-5T001L3-C0101-E103T3-31-1110121-00000000	0	0	0	5,477.00	0	5,477.00
101-5114101001-14301-110-999999-000-000-10712001-269-5T001L3-C0101-E103T3-31-1219121-00000000	0	2,738.50	0	8,215.50	0	8,215.50
101-5114101001-14301-110-999999-000-000-10712001-269-5T001L3-C0101-E103T3-31-1521621-00000000	0	2,738.50	0	51,189.10	0	51,189.10
101-5114101001-14301-110-999999-000-000-10712001-269-5T001L3-C0101-E103T3-50-1110121-00000000	0	0	0	6,161.62	0	6,161.62
101-5114101001-14301-110-999999-000-000-10712001-269-5T001L3-C0101-E103T3-50-1219121-00000000	0	3,080.81	0	9,242.43	0	9,242.43
101-5114101001-14301-110-999999-000-000-10712001-269-5T001L3-C0101-E103T3-50-1521621-00000000	0	3,080.81	0	57,587.71	0	57,587.71
101-5114101001-14301-110-999999-000-000-10712001-269-5T001L3-C0103-E103T3-16-1521621-00000000	0	0	0	259.29	0	259.29
101-5114101001-14301-110-999999-000-000-10712001-269-5T001L3-C0103-E103T3-18-1521621-00000000	0	0	0	38,112.29	0	38,112.29
101-5114101001-14301-110-999999-000-000-10712001-269-5T001L3-C0103-E103T3-31-1521621-00000000	0	0	0	789.96	0	789.96
101-5114101001-14301-110-999999-000-000-10712001-269-5T001L3-C0103-E103T3-36-1521621-00000000	0	0	0	283.3	0	283.3
101-5114101001-14301-110-999999-000-000-10712001-269-5T001L3-C0103-E103T3-50-1521621-00000000	0	0	0	888.71	0	888.71
101-5114101001-14301-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-16-1110121-00000000	0	0	0	2,968.50	0	2,968.50
101-5114101001-14301-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-16-1219121-00000000	0	2,871.25	0	5,839.75	0	5,839.75
101-5114101001-14301-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-16-1521621-00000000	0	2,871.25	0	29,052.95	0	29,052.95
101-5114101001-14301-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-18-1110121-00000000	0	0	0	79,616.84	0	79,616.84
101-5114101001-14301-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-18-1219121-00000000	0	39,836.00	0	119,508.01	0	119,508.01
101-5114101001-14301-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-18-1521621-00000000	0	39,836.00	0	795,371.74	0	795,371.74
101-5114101001-14301-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-20-1110121-00000000	0	0	0	10,966.40	0	10,966.40
101-5114101001-14301-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-20-1219121-00000000	0	5,483.20	0	16,449.60	0	16,449.60
101-5114101001-14301-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-20-1521621-00000000	0	5,483.20	0	102,207.28	0	102,207.28
101-5114101001-14301-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-31-1110121-00000000	0	0	0	8,310.72	0	8,310.72
101-5114101001-14301-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-31-1219121-00000000	0	4,155.36	0	12,466.08	0	12,466.08
101-5114101001-14301-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-31-1521621-00000000	0	4,155.36	0	77,530.40	0	77,530.40
101-5114101001-14301-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-36-1110121-00000000	0	0	0	53,865.22	0	53,865.22
101-5114101001-14301-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-36-1219121-00000000	0	24,776.15	0	76,260.63	0	76,260.63
101-5114101001-14301-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-36-1521621-00000000	0	24,776.15	0	546,813.37	0	546,813.37
101-5114101001-14301-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-50-1110121-00000000	0	0	0	2,689.16	0	2,689.16
101-5114101001-14301-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-50-1219121-00000000	0	1,382.88	0	4,148.64	0	4,148.64
101-5114101001-14301-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-50-1521621-00000000	0	1,382.88	0	25,106.52	0	25,106.52
101-5114101001-14301-110-999999-000-000-10800002-269-5T001L3-C0103-E505T4-16-1521621-00000000	0	0	0	425.22	0	425.22
101-5114101001-14301-110-999999-000-000-10800002-269-5T001L3-C0103-E505T4-18-1521621-00000000	0	0	0	17,146.58	0	17,146.58
101-5114101001-14301-110-999999-000-000-10800002-269-5T001L3-C0103-E505T4-20-1521621-00000000	0	0	0	1,821.44	0	1,821.44
101-5114101001-14301-110-999999-000-000-10800002-269-5T001L3-C0103-E505T4-31-1521621-00000000	0	0	0	1,405.94	0	1,405.94
101-5114101001-14301-110-999999-000-000-10800002-269-5T001L3-C0103-E505T4-36-1521621-00000000	0	0	0	11,240.68	0	11,240.68
101-5114101001-14301-110-999999-000-000-10800002-269-5T001L3-C0103-E505T4-50-1521621-00000000	0	0	0	595.72	0	595.72
101-5114101001-14301-110-999999-000-000-10830001-269-5T001L3-C0101-E505T1-18-1110121-00000000	0	0	0	3,577.60	0	3,577.60
101-5114101001-14301-110-999999-000-000-10830001-269-5T001L3-C0101-E505T1-18-1219121-00000000	0	1,788.80	0	5,366.40	0	5,366.40
101-5114101001-14301-110-999999-000-000-10830001-269-5T001L3-C0101-E505T1-18-1521621-00000000	0	1,788.80	0	29,198.71	0	29,198.71
101-5114101001-14301-110-999999-000-000-10830002-269-5T001L3-C0101-E505T1-18-1110121-00000000	0	0	0	6,637.90	0	6,637.90
101-5114101001-14301-110-999999-000-000-10830002-269-5T001L3-C0101-E505T1-18-1156321-00000000	0	0	0	3,181.54	0	3,181.54
101-5114101001-14301-110-999999-000-000-10830002-269-5T001L3-C0101-E505T1-18-1156321-16800029	0	0	0	0	0	0
101-5114101001-14301-110-999999-000-000-10830002-269-5T001L3-C0101-E505T1-18-1156321-16800195	0	0	0	6,363.08	0	6,363.08
101-5114101001-14301-110-999999-000-000-10830002-269-5T001L3-C0101-E505T1-18-1219121-00000000	0	3,318.95	0	9,956.85	0	9,956.85
101-5114101001-14301-110-999999-000-000-10830002-269-5T001L3-C0101-E505T1-18-1521621-00000000	0	3,318.95	0	39,689.99	0	39,689.99
101-5114101001-14301-110-999999-000-000-10830002-269-5T001L3-C0101-E505T1-36-1110121-00000000	0	0	0	2,815.10	0	2,815.10

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5114101001-14301-110-999999-000-000-10830002-269-5T001L3-C0101-E505T1-36-1156321-00000000	0	0	0	1,345.29	0	1,345.29
101-5114101001-14301-110-999999-000-000-10830002-269-5T001L3-C0101-E505T1-36-1156321-16800029	0	0	0	0	0	0
101-5114101001-14301-110-999999-000-000-10830002-269-5T001L3-C0101-E505T1-36-1156321-16800195	0	0	0	2,690.58	0	2,690.58
101-5114101001-14301-110-999999-000-000-10830002-269-5T001L3-C0101-E505T1-36-1219121-00000000	0	0	0	4,222.65	0	4,222.65
101-5114101001-14301-110-999999-000-000-10830002-269-5T001L3-C0101-E505T1-36-1521621-00000000	0	1,407.55	0	1,407.55	0	16,828.34
101-5114101001-14301-110-999999-000-000-10900001-269-5T001L3-C0101-E105T2-18-1219121-00000000	0	5,069.10	0	5,069.10	0	5,069.10
101-5114101001-14301-110-999999-000-000-10900001-269-5T001L3-C0101-E105T2-18-1521621-00000000	0	5,069.10	0	5,069.10	0	5,069.10
101-5114101001-14301-110-999999-000-000-11000003-269-5T001L3-C0101-E303T4-18-1110121-00000000	0	0	0	223,653.68	0	223,653.68
101-5114101001-14301-110-999999-000-000-11000003-269-5T001L3-C0101-E303T4-18-1219121-00000000	0	108,197.54	0	325,781.67	0	325,781.67
101-5114101001-14301-110-999999-000-000-11000003-269-5T001L3-C0101-E303T4-18-1521621-00000000	0	108,258.74	0	2,139,466.65	0	2,139,466.65
101-5114101001-14301-110-999999-000-000-11000003-269-5T001L3-C0103-E303T4-18-1521621-00000000	0	0	0	43,564.23	0	43,564.23
101-5114101001-14301-110-999999-000-000-11000003-269-5T001L3-C0103-E303T4-36-1521621-00000000	0	0	0	283.3	0	283.3
101-5114101001-14301-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-16-1110121-00000000	0	0	0	13,120.88	0	13,120.88
101-5114101001-14301-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-16-1219121-00000000	0	6,606.35	0	19,819.05	0	19,819.05
101-5114101001-14301-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-16-1521621-00000000	0	6,606.35	0	122,389.63	0	122,389.63
101-5114101001-14301-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-18-1110121-00000000	0	0	0	113,506.72	0	113,506.72
101-5114101001-14301-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-18-1219121-00000000	0	55,816.49	0	167,449.47	0	167,449.47
101-5114101001-14301-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-18-1521621-00000000	0	55,816.49	0	1,062,478.60	0	1,062,478.60
101-5114101001-14301-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-31-1110121-00000000	0	0	0	5,998.18	0	5,998.18
101-5114101001-14301-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-31-1219121-00000000	0	2,999.09	0	8,997.27	0	8,997.27
101-5114101001-14301-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-31-1521621-00000000	0	2,999.09	0	55,903.83	0	55,903.83
101-5114101001-14301-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-36-1110121-00000000	0	0	0	13,694.76	0	13,694.76
101-5114101001-14301-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-36-1219121-00000000	0	6,847.38	0	20,542.14	0	20,542.14
101-5114101001-14301-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-36-1521621-00000000	0	6,847.38	0	165,114.34	0	165,114.34
101-5114101001-14301-110-999999-000-000-11100003-269-5T001L3-C0103-E301T3-16-1521621-00000000	0	0	0	1,881.72	0	1,881.72
101-5114101001-14301-110-999999-000-000-11100003-269-5T001L3-C0103-E301T3-18-1521621-00000000	0	0	0	24,934.45	0	24,934.45
101-5114101001-14301-110-999999-000-000-11100003-269-5T001L3-C0103-E301T3-20-1521621-00000000	0	0	0	868.72	0	868.72
101-5114101001-14301-110-999999-000-000-11100003-269-5T001L3-C0103-E301T3-31-1521621-00000000	0	0	0	1,547.86	0	1,547.86
101-5114101001-14301-110-999999-000-000-11100003-269-5T001L3-C0103-E301T3-36-1521621-00000000	0	0	0	3,171.74	0	3,171.74
101-5114101001-14301-110-999999-000-000-11100003-269-5T001L3-C0103-E301T3-50-1521621-00000000	0	0	0	623.04	0	623.04
101-5114101001-14301-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-13-1521621-00000000	0	0	0	9,567.92	0	9,567.92
101-5114101001-14301-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-18-1110121-00000000	0	0	0	67,570.22	0	67,570.22
101-5114101001-14301-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-18-1219121-00000000	0	35,279.47	0	105,873.91	0	105,873.91
101-5114101001-14301-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-18-1521621-00000000	0	35,279.47	0	698,036.36	0	698,036.36
101-5114101001-14301-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-30-1521621-00000000	0	0	0	4,252.40	0	4,252.40
101-5114101001-14301-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-31-1521621-00000000	0	0	0	12,757.20	0	12,757.20
101-5114101001-14301-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-34-1521621-00000000	0	0	0	14,351.88	0	14,351.88
101-5114101001-14301-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-35-1521621-00000000	0	0	0	4,252.40	0	4,252.40
101-5114101001-14301-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-36-1521621-00000000	0	0	0	19,629.12	0	19,629.12
101-5114101001-14301-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-44-1521621-00000000	0	0	0	4,252.40	0	4,252.40
101-5114101001-14301-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-59-1521621-00000000	0	0	0	8,504.80	0	8,504.80
101-5114101001-14301-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-63-1521621-00000000	0	0	0	4,252.40	0	4,252.40
101-5114101001-14301-110-999999-000-000-11200001-269-5T001L3-C0103-E201T4-13-1521621-00000000	0	0	0	993.78	0	993.78
101-5114101001-14301-110-999999-000-000-11200001-269-5T001L3-C0103-E201T4-18-1521621-00000000	0	0	0	17,643.59	0	17,643.59
101-5114101001-14301-110-999999-000-000-11200001-269-5T001L3-C0103-E201T4-30-1521621-00000000	0	0	0	318.93	0	318.93
101-5114101001-14301-110-999999-000-000-11200001-269-5T001L3-C0103-E201T4-31-1521621-00000000	0	0	0	956.79	0	956.79
101-5114101001-14301-110-999999-000-000-11200001-269-5T001L3-C0103-E201T4-34-1521621-00000000	0	0	0	1,076.40	0	1,076.40
101-5114101001-14301-110-999999-000-000-11200001-269-5T001L3-C0103-E201T4-35-1521621-00000000	0	0	0	318.93	0	318.93
101-5114101001-14301-110-999999-000-000-11200001-269-5T001L3-C0103-E201T4-36-1521621-00000000	0	0	0	1,472.20	0	1,472.20
101-5114101001-14301-110-999999-000-000-11200001-269-5T001L3-C0103-E201T4-44-1521621-00000000	0	0	0	318.93	0	318.93
101-5114101001-14301-110-999999-000-000-11200001-269-5T001L3-C0103-E201T4-59-1521621-00000000	0	0	0	637.86	0	637.86
101-5114101001-14301-110-999999-000-000-11200001-269-5T001L3-C0103-E201T4-63-1521621-00000000	0	0	0	318.93	0	318.93
101-5114101001-14301-110-999999-000-000-11200008-269-5T001L3-C0101-E202T2-13-1799521-00000000	0	2,487.60	0	31,956.32	0	31,956.32
101-5114101001-14301-110-999999-000-000-11200008-269-5T001L3-C0101-E202T2-18-1799521-00000000	0	20,041.88	0	204,348.40	0	204,348.40
101-5114101001-14301-110-999999-000-000-11200008-269-5T001L3-C0101-E202T2-30-1799521-00000000	0	2,211.20	0	21,942.00	0	21,942.00
101-5114101001-14301-110-999999-000-000-11200008-269-5T001L3-C0101-E202T2-31-1799521-00000000	0	6,633.60	0	65,826.00	0	65,826.00
101-5114101001-14301-110-999999-000-000-11200008-269-5T001L3-C0101-E202T2-34-1799521-00000000	0	4,975.20	0	49,369.52	0	49,369.52
101-5114101001-14301-110-999999-000-000-11200008-269-5T001L3-C0101-E202T2-35-1799521-00000000	0	2,211.20	0	21,942.00	0	21,942.00
101-5114101001-14301-110-999999-000-000-11200008-269-5T001L3-C0101-E202T2-36-1799521-00000000	0	10,206.88	0	101,284.16	0	101,284.16
101-5114101001-14301-110-999999-000-000-11200008-269-5T001L3-C0101-E202T2-44-1799521-00000000	0	2,211.20	0	21,942.00	0	21,942.00
101-5114101001-14301-110-999999-000-000-11200008-269-5T001L3-C0101-E202T2-59-1799521-00000000	0	2,211.20	0	37,250.40	0	37,250.40
101-5114101001-14301-110-999999-000-000-11200008-269-5T001L3-C0101-E202T2-63-1799521-00000000	0	0	0	2,126.20	0	2,126.20
101-5114101001-14301-110-999999-000-000-11300003-269-5T001L3-C0101-E503T4-18-1110121-00000000	0	0	0	2,553.00	0	2,553.00
101-5114101001-14301-110-999999-000-000-11300003-269-5T001L3-C0101-E503T4-18-1521621-00000000	0	0	0	41,510.76	0	41,510.76
101-5114101001-14301-110-999999-000-000-11300003-269-5T001L3-C0101-E503T4-36-1110121-00000000	0	0	0	3,068.46	0	3,068.46
101-5114101001-14301-110-999999-000-000-11300003-269-5T001L3-C0101-E503T4-36-1521621-00000000	0	0	0	27,065.98	0	27,065.98
101-5114101001-14301-110-999999-000-000-11300003-269-5T001L3-C0103-E503T4-18-1521621-00000000	0	0	0	1,011.38	0	1,011.38
101-5114101001-14301-110-999999-000-000-11300003-269-5T001L3-C0103-E503T4-36-1521621-00000000	0	0	0	439.64	0	439.64
101-5114101001-14301-110-999999-000-000-11400001-269-5T001L3-C0101-E502T3-18-1110121-00000000	0	0	0	53,809.21	0	53,809.21

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101-5114101001-14301-110-999999-000-000-11400001-269-5T001L3-C0101-E502T3-18-1219121-00000000	0	27,697.79	0	85,831.87	0	85,831.87
101-5114101001-14301-110-999999-000-000-11400001-269-5T001L3-C0101-E502T3-18-1521621-00000000	0	27,697.79	0	583,242.04	0	583,242.04
101-5114101001-14301-110-999999-000-000-11400001-269-5T001L3-C0101-E502T3-36-1110121-00000000	0	0	0	2,738.52	0	2,738.52
101-5114101001-14301-110-999999-000-000-11400001-269-5T001L3-C0101-E502T3-36-1219121-00000000	0	1,369.26	0	4,107.78	0	4,107.78
101-5114101001-14301-110-999999-000-000-11400001-269-5T001L3-C0101-E502T3-36-1521621-00000000	0	1,369.26	0	25,529.54	0	25,529.54
101-5114101001-14301-110-999999-000-000-11400001-269-5T001L3-C0103-E502T3-18-1521621-00000000	0	0	0	15,271.45	0	15,271.45
101-5114101001-14301-110-999999-000-000-11400001-269-5T001L3-C0103-E502T3-36-1521621-00000000	0	0	0	392.54	0	392.54
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-02-1110121-00000000	0	0	0	2,723.60	0	2,723.60
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-02-1219121-00000000	0	1,361.80	0	4,085.40	0	4,085.40
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-02-1521621-00000000	0	1,361.80	0	10,894.40	0	10,894.40
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-03-1521621-00000000	0	0	0	6,932.80	0	6,932.80
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-07-1110121-00000000	0	0	0	9,155.67	0	9,155.67
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-07-1219121-00000000	0	6,129.00	0	17,025.00	0	17,025.00
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-07-1521621-00000000	0	6,129.00	0	52,530.40	0	52,530.40
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-08-1521621-00000000	0	0	0	7,857.92	0	7,857.92
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-09-1110121-00000000	0	0	0	8,172.00	0	8,172.00
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-09-1219121-00000000	0	4,086.00	0	12,258.00	0	12,258.00
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-09-1521621-00000000	0	4,086.00	0	52,885.43	0	52,885.43
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-10-1521621-00000000	0	0	0	11,006.58	0	11,006.58
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-11-1110121-00000000	0	0	0	16,801.43	0	16,801.43
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-11-1219121-00000000	0	6,343.32	0	21,157.56	0	21,157.56
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-11-1521621-00000000	0	6,343.32	0	148,415.53	0	148,415.53
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-12-1110121-00000000	0	0	0	4,143.38	0	4,143.38
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-12-1219121-00000000	0	2,043.00	0	6,157.69	0	6,157.69
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-12-1521621-00000000	0	2,043.00	0	41,435.81	0	41,435.81
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-16-1110121-00000000	0	0	0	81,172.98	0	81,172.98
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-16-1219121-00000000	0	45,526.59	0	132,947.77	0	132,947.77
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-16-1521621-00000000	0	45,526.59	0	714,039.14	0	714,039.14
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-18-1110121-00000000	0	0	0	590,874.96	0	590,874.96
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-18-1219121-00000000	0	440,646.85	0	1,326,404.73	0	1,326,404.73
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-18-1521621-00000000	0	440,646.85	0	5,924,037.43	0	5,924,037.43
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-19-1110121-00000000	0	0	0	7,309.52	0	7,309.52
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-19-1219121-00000000	0	1,611.76	0	6,878.28	0	6,878.28
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-19-1521621-00000000	0	1,611.76	0	70,997.34	0	70,997.34
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-20-1110121-00000000	0	0	0	33,556.76	0	33,556.76
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-20-1219121-00000000	0	16,040.43	0	48,121.29	0	48,121.29
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-20-1521621-00000000	0	16,040.43	0	380,507.06	0	380,507.06
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-24-1521621-00000000	0	0	0	14,067.60	0	14,067.60
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-27-1110121-00000000	0	0	0	18,766.46	0	18,766.46
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-27-1219121-00000000	0	9,429.13	0	28,287.39	0	28,287.39
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-27-1521621-00000000	0	9,429.13	0	188,997.67	0	188,997.67
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-28-1110121-00000000	0	0	0	9,189.79	0	9,189.79
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-28-1219121-00000000	0	4,405.73	0	13,217.19	0	13,217.19
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-28-1521621-00000000	0	4,405.73	0	71,475.80	0	71,475.80
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-29-1521621-00000000	0	0	0	20,989.02	0	20,989.02
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-30-1110121-00000000	0	0	0	12,855.02	0	12,855.02
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-30-1219121-00000000	0	6,427.51	0	19,282.53	0	19,282.53
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-30-1521621-00000000	0	6,427.51	0	131,977.13	0	131,977.13
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-31-1110121-00000000	0	0	0	87,236.90	0	87,236.90
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-31-1219121-00000000	0	41,697.75	0	126,001.65	0	126,001.65
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-31-1521621-00000000	0	41,697.75	0	905,557.85	0	905,557.85
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-35-1110121-00000000	0	0	0	7,633.48	0	7,633.48
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-35-1219121-00000000	0	3,816.74	0	14,173.82	0	14,173.82
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-35-1521621-00000000	0	3,816.74	0	77,747.78	0	77,747.78
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-36-1110121-00000000	0	0	0	251,428.28	0	251,428.28
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-36-1219121-00000000	0	123,944.59	0	374,746.93	0	374,746.93
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-36-1521621-00000000	0	123,944.59	0	2,323,365.51	0	2,323,365.51
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-40-1110121-00000000	0	0	0	14,642.08	0	14,642.08
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-40-1219121-00000000	0	7,321.04	0	21,963.12	0	21,963.12
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-40-1521621-00000000	0	7,321.04	0	136,769.76	0	136,769.76
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-45-1110121-00000000	0	0	0	3,632.00	0	3,632.00
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-45-1219121-00000000	0	1,816.00	0	5,448.00	0	5,448.00
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-45-1521621-00000000	0	1,816.00	0	33,945.60	0	33,945.60
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-47-1110121-00000000	0	0	0	4,086.00	0	4,086.00
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-47-1219121-00000000	0	2,043.00	0	6,129.00	0	6,129.00
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-47-1521621-00000000	0	2,043.00	0	26,401.96	0	26,401.96
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-48-1110121-00000000	0	0	0	3,391.60	0	3,391.60
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-48-1219121-00000000	0	1,695.80	0	5,087.40	0	5,087.40
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-48-1521621-00000000	0	1,695.80	0	31,698.60	0	31,698.60



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101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-50-1110121-00000000	0	0	0	34,826.16	0	34,826.16
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-50-1219121-00000000	0	15,706.23	0	49,161.69	0	49,161.69
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-50-1521621-00000000	0	15,706.23	0	333,126.72	0	333,126.72
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-51-1521621-00000000	0	0	0	20,940.24	0	20,940.24
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-52-1110121-00000000	0	0	0	10,581.68	0	10,581.68
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-52-1219121-00000000	0	6,248.22	0	16,829.90	0	16,829.90
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-52-1521621-00000000	0	6,248.22	0	99,777.82	0	99,777.82
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-60-1110121-00000000	0	0	0	1,816.00	0	1,816.00
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-60-1521621-00000000	0	0	0	6,984.80	0	6,984.80
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-61-1110121-00000000	0	0	0	7,264.00	0	7,264.00
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-61-1219121-00000000	0	3,632.00	0	10,896.00	0	10,896.00
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-61-1521621-00000000	0	3,632.00	0	52,105.60	0	52,105.60
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-62-1521621-00000000	0	0	0	10,632.40	0	10,632.40
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-63-1110121-00000000	0	0	0	7,310.30	0	7,310.30
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-63-1219121-00000000	0	5,782.75	0	15,220.65	0	15,220.65
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-63-1521621-00000000	0	5,782.75	0	70,409.69	0	70,409.69
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-64-1110121-00000000	0	0	0	3,632.00	0	3,632.00
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-64-1219121-00000000	0	0	0	1,816.00	0	1,816.00
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-64-1521621-00000000	0	1,816.00	0	40,930.40	0	40,930.40
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-65-1219121-00000000	0	2,071.69	0	4,143.38	0	4,143.38
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-65-1521621-00000000	0	2,071.69	0	14,920.48	0	14,920.48
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-67-1521621-00000000	0	0	0	6,984.80	0	6,984.80
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-02-1521621-00000000	0	0	0	186.93	0	186.93
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-03-1521621-00000000	0	0	0	519.96	0	519.96
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-07-1521621-00000000	0	0	0	1,178.68	0	1,178.68
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-08-1521621-00000000	0	0	0	589.34	0	589.34
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-09-1521621-00000000	0	0	0	485.19	0	485.19
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-10-1521621-00000000	0	0	0	550.33	0	550.33
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-11-1521621-00000000	0	0	0	2,125.69	0	2,125.69
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-12-1521621-00000000	0	0	0	589.34	0	589.34
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-16-1521621-00000000	0	0	0	11,518.73	0	11,518.73
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-18-1521621-00000000	0	0	0	124,228.06	0	124,228.06
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-19-1521621-00000000	0	0	0	1,051.34	0	1,051.34
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-20-1521621-00000000	0	0	0	9,232.26	0	9,232.26
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-24-1521621-00000000	0	0	0	1,055.07	0	1,055.07
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-27-1521621-00000000	0	0	0	2,700.89	0	2,700.89
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-28-1521621-00000000	0	0	0	2,258.84	0	2,258.84
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-30-1521621-00000000	0	0	0	1,835.01	0	1,835.01
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-31-1521621-00000000	0	0	0	16,363.33	0	16,363.33
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-35-1521621-00000000	0	0	0	1,699.11	0	1,699.11
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-36-1521621-00000000	0	0	0	41,034.33	0	41,034.33
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-40-1521621-00000000	0	0	0	2,108.93	0	2,108.93
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-45-1521621-00000000	0	0	0	769.35	0	769.35
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-48-1521621-00000000	0	0	0	489.18	0	489.18
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-50-1521621-00000000	0	0	0	5,498.00	0	5,498.00
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-51-1521621-00000000	0	0	0	409.97	0	409.97
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-52-1521621-00000000	0	0	0	2,711.47	0	2,711.47
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-60-1521621-00000000	0	0	0	523.86	0	523.86
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-61-1521621-00000000	0	0	0	523.86	0	523.86
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-63-1521621-00000000	0	0	0	1,052.83	0	1,052.83
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-64-1521621-00000000	0	0	0	1,047.72	0	1,047.72
101-5114101001-14301-110-999999-000-000-11531001-269-5T001L3-C0103-E402T3-67-1521621-00000000	0	0	0	523.86	0	523.86
101-5114101001-14301-110-999999-000-000-11600001-269-5T001L3-C0103-E502T4-18-1521621-00000000	0	0	0	789.96	0	789.96
101-5114101001-14301-110-999999-000-000-11701001-269-5T001L3-C0101-E504T3-18-1110121-00000000	0	0	0	19,268.70	0	19,268.70
101-5114101001-14301-110-999999-000-000-11701001-269-5T001L3-C0101-E504T3-18-1219121-00000000	0	9,695.55	0	29,086.65	0	29,086.65
101-5114101001-14301-110-999999-000-000-11701001-269-5T001L3-C0101-E504T3-18-1521621-00000000	0	9,695.55	0	179,681.05	0	179,681.05
101-5114101001-14301-110-999999-000-000-11701001-269-5T001L3-C0103-E504T3-18-1521621-00000000	0	0	0	4,325.67	0	4,325.67
101-5114101001-14301-110-999999-000-000-11800004-269-5T001L3-C0103-E502T4-18-1521621-00000000	0	0	0	895.92	0	895.92
101-5114101001-14301-110-999999-000-000-12300001-269-5T001L3-C0101-E502T4-18-1219121-00000000	0	20,541.57	0	26,614.80	0	26,614.80
101-5114101001-14301-110-999999-000-000-12300001-269-5T001L3-C0101-E502T4-18-1521621-00000000	0	14,993.57	0	14,993.57	0	14,993.57
101-5114101001-14301-110-999999-000-000-12300001-269-5T001L3-C0101-E502T4-36-1110121-00000000	0	0	0	2,738.52	0	2,738.52
101-5114101001-14301-110-999999-000-000-12300001-269-5T001L3-C0101-E502T4-36-1219121-00000000	0	1,534.23	0	2,903.49	0	2,903.49
101-5114101001-14301-110-999999-000-000-12300001-269-5T001L3-C0101-E502T4-36-1521621-00000000	0	1,534.23	0	25,694.51	0	25,694.51
101-5114101001-14301-110-999999-000-000-12300001-269-5T001L3-C0103-E502T4-18-1521621-00000000	0	0	0	516	0	516
101-5114101001-14301-110-999999-000-000-12300001-269-5T001L3-C0103-E502T4-36-1521621-00000000	0	0	0	392.54	0	392.54
101-5114101001-14301-110-999999-000-000-12341003-132-2P017L1-C0102-E502T4-18-1219121-00000000	0	0	0	2,553.00	0	2,553.00
101-5114101001-14301-110-999999-000-000-12341003-132-2P017L1-C0102-E502T4-36-1219121-00000000	0	0	0	3,068.46	0	3,068.46
101-5114101001-14301-110-999999-000-000-12380001-361-2E178C1-C0301-E301T2-18-1219121-00000000	0	0	0	13,632.17	0	13,632.17
101-5114101001-14301-110-999999-000-000-12403001-269-5T001L3-C0103-E101T1-18-1521621-00000000	0	0	0	400.11	0	400.11

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5114101001-14301-110-999999-000-000-12500001-269-5T001L3-C0101-E301T2-18-1110121-00000000	0	0	0	18,511.88	0	18,511.88
101-5114101001-14301-110-999999-000-000-12500001-269-5T001L3-C0101-E301T2-18-1521621-00000000	0	0	0	200,812.64	0	200,812.64
101-5114101001-14301-110-999999-000-000-12500001-269-5T001L3-C0103-E301T2-18-1521621-00000000	0	0	0	3,420.34	0	3,420.34
101-5114101001-14301-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-16-1110121-00000000	0	0	0	2,524.40	0	2,524.40
101-5114101001-14301-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-16-1521621-00000000	0	0	0	21,069.40	0	21,069.40
101-5114101001-14301-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-18-1110121-00000000	0	0	0	806,494.85	0	806,494.85
101-5114101001-14301-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-18-1219121-00000000	0	236,991.31	0	714,959.18	0	714,959.18
101-5114101001-14301-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-18-1521621-00000000	0	237,052.51	0	7,227,340.69	0	7,227,340.69
101-5114101001-14301-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-31-1110121-00000000	0	0	0	2,754.28	0	2,754.28
101-5114101001-14301-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-31-1219121-00000000	0	1,438.34	0	4,315.02	0	4,315.02
101-5114101001-14301-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-31-1521621-00000000	0	1,438.34	0	25,725.02	0	25,725.02
101-5114101001-14301-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-36-1110121-00000000	0	0	0	7,020.94	0	7,020.94
101-5114101001-14301-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-36-1521621-00000000	0	0	0	67,157.62	0	67,157.62
101-5114101001-14301-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-50-1110121-00000000	0	0	0	7,447.46	0	7,447.46
101-5114101001-14301-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-50-1521621-00000000	0	0	0	59,403.77	0	59,403.77
101-5114101001-14301-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-52-1110121-00000000	0	0	0	4,327.62	0	4,327.62
101-5114101001-14301-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-52-1219121-00000000	0	2,163.81	0	6,491.43	0	6,491.43
101-5114101001-14301-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-52-1521621-00000000	0	2,163.81	0	11,161.43	0	11,161.43
101-5114101001-14301-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-01-1521621-00000000	0	0	0	273.85	0	273.85
101-5114101001-14301-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-06-1521621-00000000	0	0	0	392.82	0	392.82
101-5114101001-14301-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-09-1521621-00000000	0	0	0	441.92	0	441.92
101-5114101001-14301-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-16-1521621-00000000	0	0	0	951.84	0	951.84
101-5114101001-14301-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-18-1521621-00000000	0	0	0	154,495.37	0	154,495.37
101-5114101001-14301-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-31-1521621-00000000	0	0	0	787.14	0	787.14
101-5114101001-14301-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-36-1521621-00000000	0	0	0	2,078.75	0	2,078.75
101-5114101001-14301-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-40-1521621-00000000	0	0	0	883.84	0	883.84
101-5114101001-14301-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-50-1521621-00000000	0	0	0	1,071.73	0	1,071.73
101-5114101001-14301-110-999999-000-000-12601001-269-5T001L3-C0103-E401T3-52-1521621-00000000	0	0	0	359.64	0	359.64
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-01-1110121-00000000	0	-86,500.37	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-01-1110121-16800198	0	-5,234.38	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-01-1219121-00000000	0	127,819.96	0	260,391.53	0	260,391.53
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-01-1219121-16800198	0	6,367.98	0	19,943.16	0	19,943.16
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-01-1521621-00000000	0	201,681.78	0	2,585,888.42	0	2,585,888.42
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-01-1521621-16800198	0	11,602.36	0	153,759.50	0	153,759.50
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-02-1110121-00000000	0	-358,521.99	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-02-1110121-16800198	0	-8,552.36	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-02-1219121-00000000	0	396,846.67	0	821,656.53	0	821,656.53
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-02-1219121-16800198	0	8,552.36	0	17,104.72	0	17,104.72
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-02-1521621-00000000	0	746,407.40	0	8,686,184.09	0	8,686,184.09
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-02-1521621-16800198	0	17,104.72	0	206,053.36	0	206,053.36
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-03-1110121-00000000	0	-68,820.62	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-03-1110121-16800198	0	-3,213.06	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-03-1219121-00000000	0	92,719.21	0	168,878.06	0	168,878.06
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-03-1219121-16800198	0	3,215.96	0	6,430.47	0	6,430.47
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-03-1521621-00000000	0	147,235.63	0	1,734,640.72	0	1,734,640.72
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-03-1521621-16800198	0	6,429.02	0	91,098.17	0	91,098.17
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-04-1110121-00000000	0	-50,200.66	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-04-1219121-00000000	0	52,337.18	0	102,820.82	0	102,820.82
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-04-1521621-00000000	0	100,684.30	0	1,132,455.79	0	1,132,455.79
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-05-1110121-00000000	0	-129,401.22	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-05-1110121-16800198	0	-18,092.37	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-05-1219121-00000000	0	192,094.07	0	458,855.10	0	458,855.10
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-05-1219121-16800198	0	15,209.58	0	30,419.16	0	30,419.16
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-05-1521621-00000000	0	301,924.40	0	3,845,203.69	0	3,845,203.69
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-05-1521621-16800198	0	33,301.95	0	405,104.33	0	405,104.33
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-06-1110121-00000000	0	-23,023.70	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-06-1219121-00000000	0	26,899.81	0	51,421.61	0	51,421.61
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-06-1521621-00000000	0	51,747.49	0	597,998.23	0	597,998.23
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-07-1110121-00000000	0	-37,484.08	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-07-1110121-16800198	0	-20,011.66	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-07-1219121-00000000	0	43,478.76	0	86,795.11	0	86,795.11
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-07-1219121-16800198	0	20,052.01	0	40,104.02	0	40,104.02
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-07-1521621-00000000	0	79,810.29	0	871,963.35	0	871,963.35
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-07-1521621-16800198	0	40,063.67	0	440,450.81	0	440,450.81
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-08-1110121-16800198	0	-14,515.51	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-08-1219121-00000000	0	24,540.69	0	24,540.69	0	24,540.69
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-08-1219121-16800198	0	14,202.42	0	28,401.87	0	28,401.87
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-08-1521621-00000000	0	7,623.49	0	29,813.80	0	29,813.80
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-08-1521621-16800198	0	28,717.93	0	402,464.61	0	402,464.61

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101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-09-1110121-00000000	0	-328,186.42	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-09-1110121-16800198	0	-25,542.60	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-09-1219121-00000000	0	436,875.89	0	847,225.26	0	847,225.26
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-09-1219121-16800198	0	25,361.34	0	51,616.73	0	51,616.73
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-09-1521621-00000000	0	715,491.33	0	8,588,965.03	0	8,588,965.03
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-09-1521621-16800198	0	50,903.94	0	572,947.86	0	572,947.86
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-10-1110121-00000000	0	-134,090.24	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-10-1110121-16800198	0	-7,486.30	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-10-1219121-00000000	0	185,592.98	0	376,768.53	0	376,768.53
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-10-1219121-16800198	0	6,971.43	0	13,942.86	0	13,942.86
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-10-1521621-00000000	0	309,315.75	0	3,901,148.10	0	3,901,148.10
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-10-1521621-16800198	0	14,457.73	0	156,048.46	0	156,048.46
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-11-1110121-00000000	0	-360,437.95	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-11-1110121-16800198	0	-23,404.40	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-11-1219121-00000000	0	410,998.57	0	879,665.73	0	879,665.73
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-11-1219121-16800198	0	26,863.24	0	53,726.48	0	53,726.48
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-11-1521621-00000000	0	756,780.06	0	9,059,405.93	0	9,059,405.93
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-11-1521621-16800198	0	50,267.64	0	596,354.40	0	596,354.40
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-12-1110121-00000000	0	-748.4	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-12-1110121-16800198	0	-12,177.41	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-12-1219121-00000000	0	748.4	0	1,496.80	0	1,496.80
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-12-1219121-16800198	0	12,180.66	0	24,361.32	0	24,361.32
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-12-1521621-00000000	0	1,496.80	0	16,464.96	0	16,464.96
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-12-1521621-16800198	0	24,358.07	0	267,922.73	0	267,922.73
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-13-1110121-00000000	0	-70,184.13	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-13-1110121-16800198	0	-39,590.41	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-13-1219121-00000000	0	91,170.63	0	179,304.42	0	179,304.42
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-13-1219121-16800198	0	83,214.00	0	86,424.09	0	86,424.09
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-13-1521621-00000000	0	142,431.04	0	1,726,032.82	0	1,726,032.82
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-13-1521621-16800198	0	82,804.41	0	967,209.99	0	967,209.99
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-14-1110121-00000000	0	-7,255.92	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-14-1219121-00000000	0	7,334.10	0	14,668.20	0	14,668.20
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-14-1521621-00000000	0	14,590.02	0	177,355.52	0	177,355.52
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-15-1110121-00000000	0	-10,580.66	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-15-1110121-16800198	0	-7,763.71	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-15-1219121-00000000	0	12,564.87	0	25,129.74	0	25,129.74
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-15-1219121-16800198	0	7,763.71	0	15,527.42	0	15,527.42
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-15-1521621-00000000	0	23,145.53	0	301,041.70	0	301,041.70
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-15-1521621-16800198	0	15,527.42	0	170,802.31	0	170,802.31
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-16-1110121-00000000	0	-790,607.15	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-16-1110121-16800198	0	-58,724.26	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-16-1219121-00000000	0	850,659.34	0	1,705,514.54	0	1,705,514.54
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-16-1219121-16800198	0	69,085.45	0	138,170.90	0	138,170.90
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-16-1521621-00000000	0	1,612,702.80	0	18,336,883.71	0	18,336,883.71
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-16-1521621-16800198	0	124,567.36	0	1,430,614.84	0	1,430,614.84
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-17-1110121-00000000	0	-25,277.35	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-17-1219121-00000000	0	14,945.15	0	35,617.17	0	35,617.17
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-17-1219121-16800198	0	27,826.10	0	55,652.20	0	55,652.20
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-17-1521621-00000000	0	40,222.50	0	450,896.95	0	450,896.95
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-17-1521621-16800198	0	27,826.10	0	544,612.14	0	544,612.14
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-17-2533321-16800198	0	0	0	19,041.10	0	19,041.10
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-18-1110121-00000000	0	-7,010,025.13	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-18-1110121-16800198	0	-215,973.92	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-18-1219121-00000000	0	7,621,595.06	0	15,289,162.04	0	15,289,162.04
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-18-1219121-16800198	0	217,492.43	0	438,610.62	0	438,610.62
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-18-1521621-00000000	0	14,242,978.26	0	162,022,944.49	0	162,022,944.49
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-18-1521621-16800198	0	431,210.32	0	5,033,435.74	0	5,033,435.74
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-19-1110121-00000000	0	-60,910.18	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-19-1110121-16800198	0	-7,340.10	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-19-1219121-00000000	0	103,574.20	0	216,255.09	0	216,255.09
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-19-1219121-16800198	0	9,789.21	0	29,010.34	0	29,010.34
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-19-1521621-00000000	0	143,192.59	0	2,023,627.32	0	2,023,627.32
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-19-1521621-16800198	0	17,129.31	0	233,599.08	0	233,599.08
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-20-1110121-00000000	0	-602,942.32	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-20-1110121-16800198	0	-124,007.31	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-20-1219121-00000000	0	661,096.65	0	1,300,862.33	0	1,300,862.33
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-20-1219121-16800198	0	122,381.07	0	244,747.51	0	244,747.51
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-20-1521621-00000000	0	1,222,688.49	0	13,828,336.47	0	13,828,336.47
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-20-1521621-16800198	0	246,388.38	0	2,784,642.11	0	2,784,642.11

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101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-21-1110121-00000000	0	-21,853.38	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-21-1110121-16800198	0	-5,473.03	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-21-1219121-00000000	0	26,111.35	0	56,377.56	0	56,377.56
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-21-1219121-16800198	0	5,473.03	0	10,946.06	0	10,946.06
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-21-1521621-00000000	0	47,964.73	0	663,960.58	0	663,960.58
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-21-1521621-16800198	0	10,946.06	0	120,406.71	0	120,406.71
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-22-1110121-00000000	0	-7,121.50	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-22-1110121-16800198	0	-13,548.97	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-22-1219121-00000000	0	12,050.74	0	21,951.14	0	21,951.14
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-22-1219121-16800198	0	13,496.02	0	34,914.88	0	34,914.88
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-22-1521621-00000000	0	13,300.26	0	188,104.20	0	188,104.20
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-22-1521621-16800198	0	25,530.19	0	308,483.37	0	308,483.37
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-23-1110121-00000000	0	-35,292.95	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-23-1110121-16800198	0	-37,645.13	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-23-1219121-00000000	0	40,203.11	0	91,710.57	0	91,710.57
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-23-1219121-16800198	0	34,244.03	0	72,073.29	0	72,073.29
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-23-1521621-00000000	0	75,496.06	0	922,269.36	0	922,269.36
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-23-1521621-16800198	0	71,889.16	0	866,432.24	0	866,432.24
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-24-1110121-00000000	0	-76,584.79	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-24-1219121-00000000	0	77,912.32	0	171,161.21	0	171,161.21
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-24-1219121-16800198	0	1,360.33	0	2,720.66	0	2,720.66
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-24-1521621-00000000	0	153,866.34	0	1,801,804.75	0	1,801,804.75
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-24-1521621-16800198	0	0	0	29,969.25	0	29,969.25
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-25-1110121-00000000	0	-7,832.25	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-25-1110121-16800198	0	-10,951.99	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-25-1219121-00000000	0	8,530.39	0	17,060.78	0	17,060.78
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-25-1219121-16800198	0	10,951.99	0	21,903.98	0	21,903.98
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-25-1521621-00000000	0	16,362.64	0	220,923.96	0	220,923.96
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-25-1521621-16800198	0	21,903.98	0	246,844.31	0	246,844.31
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-26-1110121-00000000	0	-86,292.94	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-26-1219121-00000000	0	112,141.53	0	236,796.19	0	236,796.19
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-26-1521621-00000000	0	187,080.89	0	2,355,946.37	0	2,355,946.37
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-27-1110121-00000000	0	-899.45	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-27-1110121-16800198	0	-5,905.46	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-27-1219121-00000000	0	4,395.13	0	24,635.94	0	24,635.94
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-27-1219121-16800198	0	7,653.32	0	15,306.64	0	15,306.64
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-27-1521621-00000000	0	5,294.58	0	32,577.04	0	32,577.04
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-27-1521621-16800198	0	13,558.78	0	225,861.02	0	225,861.02
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-28-1110121-00000000	0	-19,806.43	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-28-1110121-16800198	0	-51,109.56	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-28-1219121-00000000	0	11,189.29	0	30,301.42	0	30,301.42
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-28-1219121-16800198	0	58,477.59	0	116,955.18	0	116,955.18
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-28-1521621-00000000	0	30,995.72	0	355,145.53	0	355,145.53
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-28-1521621-16800198	0	109,587.15	0	1,267,796.41	0	1,267,796.41
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-29-1110121-00000000	0	-119,726.51	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-29-1219121-00000000	0	164,124.23	0	306,023.68	0	306,023.68
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-29-1521621-00000000	0	246,578.35	0	3,031,444.44	0	3,031,444.44
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-30-1110121-00000000	0	-374,351.04	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-30-1110121-16800198	0	-52,282.98	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-30-1219121-00000000	0	397,174.34	0	828,055.02	0	828,055.02
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-30-1219121-16800198	0	59,778.91	0	119,556.07	0	119,556.07
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-30-1521621-00000000	0	741,457.59	0	8,631,983.53	0	8,631,983.53
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-30-1521621-16800198	0	112,061.89	0	1,289,298.06	0	1,289,298.06
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-31-1110121-00000000	0	-906,092.11	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-31-1110121-16800198	0	-3,633.86	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-31-1219121-00000000	0	1,037,956.00	0	2,086,655.58	0	2,086,655.58
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-31-1219121-16800198	0	4,292.71	0	8,585.42	0	8,585.42
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-31-1521621-00000000	0	1,871,976.51	0	21,691,827.21	0	21,691,827.21
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-31-1521621-16800198	0	7,926.57	0	90,607.04	0	90,607.04
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-32-1110121-00000000	0	-1,891.25	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-32-1110121-16800198	0	-3,548.63	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-32-1219121-00000000	0	1,021.12	0	2,912.37	0	2,912.37
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-32-1219121-16800198	0	3,548.63	0	7,097.26	0	7,097.26
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-32-1521621-00000000	0	2,912.37	0	64,161.74	0	64,161.74
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-32-1521621-16800198	0	7,097.26	0	116,261.90	0	116,261.90
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-33-1110121-16800198	0	-6,457.98	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-33-1219121-16800198	0	6,458.88	0	12,917.76	0	12,917.76
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-33-1521621-16800198	0	12,916.86	0	157,815.37	0	157,815.37
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-34-1110121-00000000	0	-60,481.27	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-34-1110121-16800198	0	-28,271.59	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-34-1219121-00000000	0	74,880.23	0	156,732.10	0	156,732.10
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-34-1219121-16800198	0	27,931.18	0	55,862.36	0	55,862.36
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-34-1521621-00000000	0	124,834.67	0	1,498,254.16	0	1,498,254.16
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-34-1521621-16800198	0	56,202.77	0	633,506.33	0	633,506.33
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-35-1110121-00000000	0	-265,509.51	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-35-1110121-16800198	0	-34,760.96	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-35-1219121-00000000	0	335,637.46	0	647,576.25	0	647,576.25
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-35-1219121-16800198	0	40,880.36	0	81,755.49	0	81,755.49
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-35-1521621-00000000	0	575,931.18	0	6,717,947.36	0	6,717,947.36
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-35-1521621-16800198	0	75,641.32	0	922,726.43	0	922,726.43
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-36-1110121-00000000	0	-3,845,974.00	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-36-1110121-16800198	0	-54,919.75	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-36-1219121-00000000	0	4,701,381.58	0	9,686,174.64	0	9,686,174.64
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-36-1219121-16800198	0	59,870.44	0	119,738.18	0	119,738.18
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-36-1521621-00000000	0	8,274,938.33	0	99,966,575.64	0	99,966,575.64
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-36-1521621-16800198	0	114,212.63	0	1,283,895.42	0	1,283,895.42
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-37-1110121-00000000	0	-22,083.14	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-37-1110121-16800198	0	-48,001.44	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-37-1219121-00000000	0	29,597.27	0	55,722.36	0	55,722.36
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-37-1219121-16800198	0	47,967.41	0	96,011.92	0	96,011.92
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-37-1521621-00000000	0	47,248.88	0	609,402.23	0	609,402.23
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-37-1521621-16800198	0	95,968.85	0	1,064,487.88	0	1,064,487.88
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-38-1110121-00000000	0	-9,971.12	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-38-1110121-16800198	0	-3,789.51	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-38-1219121-00000000	0	15,090.78	0	33,172.50	0	33,172.50
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-38-1219121-16800198	0	3,789.51	0	7,579.02	0	7,579.02
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-38-1521621-00000000	0	25,061.90	0	419,421.87	0	419,421.87
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-38-1521621-16800198	0	7,579.02	0	83,852.72	0	83,852.72
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-39-1110121-00000000	0	-12,242.27	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-39-1219121-00000000	0	14,993.49	0	32,413.53	0	32,413.53
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-39-1521621-00000000	0	27,235.76	0	308,548.34	0	308,548.34
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-40-1110121-00000000	0	-243,413.34	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-40-1110121-16800198	0	-10,836.15	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-40-1219121-00000000	0	285,000.29	0	570,594.60	0	570,594.60
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-40-1219121-16800198	0	12,196.48	0	24,392.96	0	24,392.96
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-40-1521621-00000000	0	507,719.15	0	6,156,560.88	0	6,156,560.88
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-40-1521621-16800198	0	23,032.63	0	268,064.21	0	268,064.21
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-41-1110121-00000000	0	-2,164.63	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-41-1110121-16800198	0	-7,910.06	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-41-1219121-16800198	0	10,078.59	0	20,157.18	0	20,157.18
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-41-1521621-00000000	0	2,164.63	0	10,897.60	0	10,897.60
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-41-1521621-16800198	0	17,988.65	0	212,956.24	0	212,956.24
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-42-1110121-00000000	0	-4,581.77	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-42-1219121-00000000	0	11,903.38	0	19,548.51	0	19,548.51
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-42-1521621-00000000	0	13,248.02	0	206,029.79	0	206,029.79
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-43-1110121-00000000	0	-31,247.64	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-43-1110121-16800198	0	-8,214.95	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-43-1219121-00000000	0	29,272.11	0	56,470.89	0	56,470.89
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-43-1219121-16800198	0	6,841.73	0	13,683.46	0	13,683.46
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-43-1521621-00000000	0	59,018.53	0	640,675.67	0	640,675.67
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-43-1521621-16800198	0	15,056.68	0	221,719.62	0	221,719.62
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-44-1110121-00000000	0	-24,064.99	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-44-1110121-16800198	0	-10,990.03	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-44-1219121-00000000	0	23,098.38	0	46,196.76	0	46,196.76
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-44-1219121-16800198	0	12,371.47	0	24,736.36	0	24,736.36
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-44-1521621-00000000	0	47,163.37	0	526,887.22	0	526,887.22
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-44-1521621-16800198	0	23,361.50	0	285,782.86	0	285,782.86
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-45-1110121-00000000	0	-393,854.26	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-45-1110121-16800198	0	-32,158.18	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-45-1219121-00000000	0	437,237.41	0	878,846.01	0	878,846.01
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-45-1219121-16800198	0	29,967.33	0	59,928.08	0	59,928.08
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-45-1521621-00000000	0	800,387.53	0	9,416,680.81	0	9,416,680.81
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-45-1521621-16800198	0	62,125.51	0	719,897.08	0	719,897.08
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-46-1110121-00000000	0	-32,847.02	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-46-1110121-16800198	0	-29,175.04	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-46-1219121-00000000	0	17,366.81	0	25,062.95	0	25,062.95
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-46-1219121-16800198	0	42,228.81	0	84,457.62	0	84,457.62
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-46-1521621-00000000	0	37,009.11	0	209,909.44	0	209,909.44

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SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-46-1521621-16800198	0	71,403.85	0	834,605.33	0	834,605.33
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-47-1110121-00000000	0	-5,768.16	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-47-1219121-00000000	0	17,449.79	0	27,574.78	0	27,574.78
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-47-1521621-00000000	0	16,680.52	0	252,373.42	0	252,373.42
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-48-1110121-00000000	0	-157,067.19	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-48-1110121-16800198	0	-28,608.89	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-48-1219121-00000000	0	201,296.93	0	408,091.17	0	408,091.17
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-48-1219121-16800198	0	34,874.16	0	69,743.44	0	69,743.44
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-48-1521621-00000000	0	319,374.66	0	3,861,206.36	0	3,861,206.36
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-48-1521621-16800198	0	63,483.05	0	761,283.30	0	761,283.30
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-49-1110121-00000000	0	-13,983.36	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-49-1219121-00000000	0	29,152.21	0	49,476.04	0	49,476.04
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-49-1521621-00000000	0	32,821.40	0	511,424.65	0	511,424.65
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-50-1110121-00000000	0	-446,994.78	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-50-1110121-16800198	0	-38,307.74	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-50-1219121-00000000	0	494,923.68	0	990,772.24	0	990,772.24
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-50-1219121-16800198	0	51,057.57	0	102,337.27	0	102,337.27
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-50-1521621-00000000	0	924,153.28	0	10,572,791.43	0	10,572,791.43
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-50-1521621-16800198	0	88,921.03	0	1,048,092.53	0	1,048,092.53
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-51-1110121-00000000	0	-8,361.20	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-51-1110121-16800198	0	-38,693.28	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-51-1219121-00000000	0	18,862.80	0	32,329.25	0	32,329.25
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-51-1219121-16800198	0	46,186.43	0	94,071.49	0	94,071.49
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-51-1521621-00000000	0	42,053.48	0	286,332.47	0	286,332.47
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-51-1521621-16800198	0	84,879.71	0	1,206,906.01	0	1,206,906.01
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-52-1110121-00000000	0	-181,566.37	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-52-1110121-16800198	0	-1,747.84	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-52-1219121-00000000	0	256,511.13	0	501,043.39	0	501,043.39
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-52-1219121-16800198	0	1,747.84	0	3,495.68	0	3,495.68
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-52-1521621-00000000	0	381,944.25	0	4,638,262.01	0	4,638,262.01
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-52-1521621-16800198	0	3,495.68	0	76,644.59	0	76,644.59
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-53-1110121-00000000	0	-71,478.26	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-53-1219121-00000000	0	69,624.42	0	139,968.79	0	139,968.79
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-53-1521621-00000000	0	132,557.12	0	1,575,229.46	0	1,575,229.46
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-55-1110121-00000000	0	-113,764.33	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-55-1110121-16800198	0	-23,044.75	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-55-1219121-00000000	0	119,148.06	0	231,441.84	0	231,441.84
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-55-1219121-16800198	0	24,741.87	0	49,483.74	0	49,483.74
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-55-1521621-00000000	0	223,334.36	0	2,658,337.91	0	2,658,337.91
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-55-1521621-16800198	0	47,786.62	0	551,623.80	0	551,623.80
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-56-1110121-00000000	0	-8,350.50	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-56-1110121-16800198	0	-7,184.50	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-56-1219121-00000000	0	14,632.71	0	23,772.97	0	23,772.97
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-56-1219121-16800198	0	7,187.90	0	14,375.80	0	14,375.80
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-56-1521621-00000000	0	18,851.09	0	259,512.95	0	259,512.95
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-56-1521621-16800198	0	14,372.40	0	160,292.48	0	160,292.48
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-57-1110121-00000000	0	-20,976.49	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-57-1219121-00000000	0	23,207.90	0	45,907.89	0	45,907.89
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-57-1521621-00000000	0	42,096.37	0	511,980.59	0	511,980.59
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-58-1110121-00000000	0	-6,120.63	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-58-1110121-16800198	0	-15,746.44	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-58-1219121-00000000	0	9,040.28	0	18,080.56	0	18,080.56
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-58-1219121-16800198	0	15,928.96	0	31,857.92	0	31,857.92
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-58-1521621-00000000	0	15,160.91	0	218,199.87	0	218,199.87
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-58-1521621-16800198	0	31,675.40	0	363,950.52	0	363,950.52
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-59-1110121-00000000	0	-31,136.62	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-59-1110121-16800198	0	-5,478.96	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-59-1219121-00000000	0	36,038.83	0	71,267.46	0	71,267.46
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-59-1219121-16800198	0	2,739.48	0	5,478.96	0	5,478.96
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-59-1521621-00000000	0	67,175.45	0	762,305.86	0	762,305.86
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-59-1521621-16800198	0	8,218.44	0	114,969.26	0	114,969.26
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-60-1110121-00000000	0	-133,668.94	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-60-1110121-16800198	0	-16,563.38	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-60-1219121-00000000	0	150,407.51	0	293,412.11	0	293,412.11
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-60-1219121-16800198	0	18,682.03	0	37,364.06	0	37,364.06
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-60-1521621-00000000	0	267,628.04	0	3,189,434.48	0	3,189,434.48
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-60-1521621-16800198	0	35,245.41	0	383,252.53	0	383,252.53
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-61-1110121-00000000	0	-48,386.45	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-61-1110121-16800198	0	-1,607.98	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-61-1219121-00000000	0	57,927.50	0	109,805.91	0	109,805.91
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-61-1219121-16800198	0	1,607.98	0	3,215.96	0	3,215.96
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-61-1521621-00000000	0	101,024.38	0	1,395,012.96	0	1,395,012.96
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-61-1521621-16800198	0	3,215.96	0	35,375.32	0	35,375.32
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-62-1110121-16800198	0	-3,775.25	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-62-1219121-16800198	0	5,479.50	0	10,959.00	0	10,959.00
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-62-1521621-00000000	0	0	0	3,833.10	0	3,833.10
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-62-1521621-16800198	0	9,254.75	0	107,079.99	0	107,079.99
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-63-1110121-00000000	0	-191,891.95	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-63-1110121-16800198	0	-20,336.97	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-63-1219121-00000000	0	0	0	392,409.00	0	392,409.00
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-63-1219121-16800198	0	25,443.18	0	50,886.36	0	50,886.36
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-63-1521621-00000000	0	377,499.44	0	4,528,356.19	0	4,528,356.19
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-63-1521621-16800198	0	45,780.15	0	531,537.74	0	531,537.74
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-64-1110121-00000000	0	-50,541.38	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-64-1110121-16800198	0	-9,566.14	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-64-1219121-00000000	0	89,391.84	0	151,065.67	0	151,065.67
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-64-1219121-16800198	0	12,292.70	0	24,585.40	0	24,585.40
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-64-1521621-00000000	0	121,677.43	0	1,468,173.42	0	1,468,173.42
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-64-1521621-16800198	0	21,858.84	0	247,331.27	0	247,331.27
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-65-1110121-00000000	0	-29,648.77	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-65-1110121-16800198	0	-42,994.23	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-65-1219121-00000000	0	31,124.44	0	64,355.58	0	64,355.58
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-65-1219121-16800198	0	50,253.76	0	100,507.52	0	100,507.52
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-65-1521621-00000000	0	60,773.21	0	770,550.48	0	770,550.48
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-65-1521621-16800198	0	93,247.99	0	1,027,944.67	0	1,027,944.67
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-66-1110121-00000000	0	-37,449.10	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-66-1110121-16800198	0	-7,059.56	0	0	0	0
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-66-1219121-00000000	0	70,719.99	0	148,739.11	0	148,739.11
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-66-1219121-16800198	0	7,059.56	0	14,119.12	0	14,119.12
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-66-1521621-00000000	0	92,895.73	0	1,412,373.40	0	1,412,373.40
101-5114101001-14301-111-999999-000-000-10799001-269-5T001L3-C0102-E103T3-66-1521621-16800198	0	14,119.12	0	155,359.21	0	155,359.21
101-5114101001-14302-110-999999-000-000-10101001-269-5T001L3-C0101-E504T4-18-1110121-00000000	0	0	0	60,677.99	0	60,677.99
101-5114101001-14302-110-999999-000-000-10101001-269-5T001L3-C0101-E504T4-18-1219121-00000000	0	52,734.80	0	155,088.28	0	155,088.28
101-5114101001-14302-110-999999-000-000-10101001-269-5T001L3-C0101-E504T4-18-1521621-00000000	0	41,997.99	0	599,114.64	0	599,114.64
101-5114101001-14302-110-999999-000-000-10101001-269-5T001L3-C0104-E504T4-18-1521621-00000000	0	0	0	9,394.48	0	9,394.48
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-11-1110121-00000000	0	0	0	9,480.06	0	9,480.06
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-11-1219121-00000000	0	6,260.51	0	15,335.11	0	15,335.11
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-11-1521621-00000000	0	4,740.03	0	84,044.93	0	84,044.93
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-16-1110121-00000000	0	0	0	16,318.25	0	16,318.25
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-16-1219121-00000000	0	14,482.90	0	25,720.24	0	25,720.24
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-16-1521621-00000000	0	7,391.52	0	126,181.87	0	126,181.87
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-18-1110121-00000000	0	0	0	483,212.80	0	483,212.80
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-18-1219121-00000000	0	280,061.90	0	801,300.63	0	801,300.63
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-18-1521621-00000000	0	273,566.87	0	4,569,472.11	0	4,569,472.11
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-19-1110121-00000000	0	0	0	1,409.90	0	1,409.90
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-19-1219121-00000000	0	704.95	0	2,114.85	0	2,114.85
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-19-1521621-00000000	0	704.95	0	12,498.98	0	12,498.98
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-20-1110121-00000000	0	0	0	14,352.44	0	14,352.44
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-20-1219121-00000000	0	7,429.39	0	22,288.17	0	22,288.17
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-20-1521621-00000000	0	7,429.39	0	124,847.10	0	124,847.10
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-27-1110121-00000000	0	0	0	1,409.90	0	1,409.90
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-27-1219121-00000000	0	704.95	0	2,114.85	0	2,114.85
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-27-1521621-00000000	0	704.95	0	12,498.98	0	12,498.98
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-30-1110121-00000000	0	0	0	7,744.06	0	7,744.06
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-30-1219121-00000000	0	3,872.03	0	11,616.09	0	11,616.09
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-30-1521621-00000000	0	3,872.03	0	68,611.05	0	68,611.05
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-31-1110121-00000000	0	0	0	16,766.10	0	16,766.10
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-31-1219121-00000000	0	9,861.22	0	26,525.34	0	26,525.34
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-31-1521621-00000000	0	8,340.74	0	145,884.48	0	145,884.48
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-35-1110121-00000000	0	0	0	17,499.61	0	17,499.61
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-35-1219121-00000000	0	8,166.22	0	24,498.66	0	24,498.66
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-35-1521621-00000000	0	8,166.22	0	127,130.67	0	127,130.67
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-36-1110121-00000000	0	0	0	148,495.74	0	148,495.74
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-36-1219121-00000000	0	80,202.07	0	229,563.46	0	229,563.46
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-36-1521621-00000000	0	74,832.87	0	1,337,658.51	0	1,337,658.51
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-50-1110121-00000000	0	0	0	10,229.78	0	10,229.78
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-50-1219121-00000000	0	8,639.63	0	18,869.41	0	18,869.41
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-50-1521621-00000000	0	5,819.84	0	89,362.00	0	89,362.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-51-1110121-00000000	0	0	0	1,409.90	0	1,409.90
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-51-1219121-00000000	0	704.95	0	4,652.66	0	4,652.66
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-51-1521621-00000000	0	704.95	0	6,995.18	0	6,995.18
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-52-1110121-00000000	0	0	0	14,559.02	0	14,559.02
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-52-1219121-00000000	0	7,279.51	0	21,306.68	0	21,306.68
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0101-E504T4-52-1521621-00000000	0	7,279.51	0	129,022.74	0	129,022.74
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-11-1521621-00000000	0	0	0	1,117.66	0	1,117.66
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-16-1521621-00000000	0	0	0	1,203.32	0	1,203.32
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-18-1521621-00000000	0	0	0	68,641.60	0	68,641.60
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-19-1521621-00000000	0	0	0	239.22	0	239.22
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-20-1521621-00000000	0	0	0	1,603.44	0	1,603.44
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-27-1521621-00000000	0	0	0	239.22	0	239.22
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-31-1521621-00000000	0	0	0	1,704.72	0	1,704.72
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-35-1521621-00000000	0	0	0	1,117.66	0	1,117.66
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-36-1521621-00000000	0	0	0	16,062.06	0	16,062.06
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-50-1521621-00000000	0	0	0	1,257.36	0	1,257.36
101-5114101001-14302-110-999999-000-000-10204001-269-5T001L3-C0104-E504T4-52-1521621-00000000	0	0	0	1,353.72	0	1,353.72
101-5114101001-14302-110-999999-000-000-10206001-269-5T001L3-C0101-E403T2-09-1110121-00000000	0	0	0	8,726.36	0	8,726.36
101-5114101001-14302-110-999999-000-000-10206001-269-5T001L3-C0101-E403T2-09-1219121-00000000	0	2,652.64	0	7,957.92	0	7,957.92
101-5114101001-14302-110-999999-000-000-10206001-269-5T001L3-C0101-E403T2-09-1521621-00000000	0	2,652.64	0	69,012.55	0	69,012.55
101-5114101001-14302-110-999999-000-000-10206001-269-5T001L3-C0101-E403T2-10-1110121-00000000	0	0	0	7,957.92	0	7,957.92
101-5114101001-14302-110-999999-000-000-10206001-269-5T001L3-C0101-E403T2-10-1219121-00000000	0	9,284.23	0	14,589.51	0	14,589.51
101-5114101001-14302-110-999999-000-000-10206001-269-5T001L3-C0101-E403T2-10-1521621-00000000	0	3,978.96	0	66,622.92	0	66,622.92
101-5114101001-14302-110-999999-000-000-10206001-269-5T001L3-C0101-E403T2-18-1110121-00000000	0	0	0	151,231.54	0	151,231.54
101-5114101001-14302-110-999999-000-000-10206001-269-5T001L3-C0101-E403T2-18-1219121-00000000	0	50,207.31	0	137,157.59	0	137,157.59
101-5114101001-14302-110-999999-000-000-10206001-269-5T001L3-C0101-E403T2-18-1521621-00000000	0	46,094.25	0	1,274,910.90	0	1,274,910.90
101-5114101001-14302-110-999999-000-000-10206001-269-5T001L3-C0101-E403T2-28-1110121-00000000	0	0	0	7,957.92	0	7,957.92
101-5114101001-14302-110-999999-000-000-10206001-269-5T001L3-C0101-E403T2-28-1219121-00000000	0	3,978.96	0	11,936.88	0	11,936.88
101-5114101001-14302-110-999999-000-000-10206001-269-5T001L3-C0101-E403T2-28-1521621-00000000	0	3,978.96	0	70,550.91	0	70,550.91
101-5114101001-14302-110-999999-000-000-10206001-269-5T001L3-C0101-E403T2-36-1110121-00000000	0	0	0	21,788.54	0	21,788.54
101-5114101001-14302-110-999999-000-000-10206001-269-5T001L3-C0101-E403T2-36-1219121-00000000	0	7,487.90	0	26,555.43	0	26,555.43
101-5114101001-14302-110-999999-000-000-10206001-269-5T001L3-C0101-E403T2-36-1521621-00000000	0	7,487.90	0	181,443.02	0	181,443.02
101-5114101001-14302-110-999999-000-000-10206001-269-5T001L3-C0104-E403T2-09-1521621-00000000	0	0	0	1,030.62	0	1,030.62
101-5114101001-14302-110-999999-000-000-10206001-269-5T001L3-C0104-E403T2-10-1521621-00000000	0	0	0	1,350.36	0	1,350.36
101-5114101001-14302-110-999999-000-000-10206001-269-5T001L3-C0104-E403T2-18-1521621-00000000	0	0	0	27,413.84	0	27,413.84
101-5114101001-14302-110-999999-000-000-10206001-269-5T001L3-C0104-E403T2-28-1521621-00000000	0	0	0	1,350.36	0	1,350.36
101-5114101001-14302-110-999999-000-000-10206001-269-5T001L3-C0104-E403T2-36-1521621-00000000	0	0	0	3,697.20	0	3,697.20
101-5114101001-14302-110-999999-000-000-10207001-269-5T001L3-C0101-E101T2-18-1110121-00000000	0	0	0	21,972.99	0	21,972.99
101-5114101001-14302-110-999999-000-000-10207001-269-5T001L3-C0101-E101T2-18-1219121-00000000	0	21,216.04	0	38,017.38	0	38,017.38
101-5114101001-14302-110-999999-000-000-10207001-269-5T001L3-C0101-E101T2-18-1521621-00000000	0	10,039.19	0	194,293.47	0	194,293.47
101-5114101001-14302-110-999999-000-000-10207001-269-5T001L3-C0104-E101T2-18-1521621-00000000	0	0	0	3,922.96	0	3,922.96
101-5114101001-14302-110-999999-000-000-10310100-269-5T001L3-C0101-E502T3-11-1112621-16800163	0	2,564.28	0	29,144.12	0	29,144.12
101-5114101001-14302-110-999999-000-000-10310100-269-5T001L3-C0101-E502T3-18-1112621-16800163	0	192,432.52	0	2,293,513.58	0	2,293,513.58
101-5114101001-14302-110-999999-000-000-10310100-269-5T001L3-C0104-E502T3-11-1112621-16800163	0	0	0	435.12	0	435.12
101-5114101001-14302-110-999999-000-000-10310100-269-5T001L3-C0104-E502T3-18-1112621-16800163	0	0	0	31,729.46	0	31,729.46
101-5114101001-14302-110-999999-000-000-10310101-269-5T001L3-C0101-E502T3-01-1112621-16800163	0	65,588.48	0	781,376.46	0	781,376.46
101-5114101001-14302-110-999999-000-000-10310101-269-5T001L3-C0104-E502T3-01-1112621-16800163	0	0	0	11,881.52	0	11,881.52
101-5114101001-14302-110-999999-000-000-10310102-269-5T001L3-C0101-E502T3-18-1112621-16800163	0	74,766.46	0	846,324.83	0	846,324.83
101-5114101001-14302-110-999999-000-000-10310102-269-5T001L3-C0104-E502T3-18-1112621-16800163	0	0	0	12,954.70	0	12,954.70
101-5114101001-14302-110-999999-000-000-10310103-269-5T001L3-C0101-E502T3-63-1112621-16800163	0	48,497.84	0	549,660.34	0	549,660.34
101-5114101001-14302-110-999999-000-000-10310103-269-5T001L3-C0104-E502T3-63-1112621-16800163	0	0	0	8,229.92	0	8,229.92
101-5114101001-14302-110-999999-000-000-10310104-269-5T001L3-C0101-E502T3-11-1112621-16800163	0	53,942.56	0	614,651.30	0	614,651.30
101-5114101001-14302-110-999999-000-000-10310104-269-5T001L3-C0104-E502T3-11-1112621-16800163	0	0	0	9,037.52	0	9,037.52
101-5114101001-14302-110-999999-000-000-10310105-269-5T001L3-C0101-E502T3-35-1112621-16800163	0	51,156.76	0	582,007.22	0	582,007.22
101-5114101001-14302-110-999999-000-000-10310105-269-5T001L3-C0104-E502T3-35-1112621-16800163	0	0	0	8,357.86	0	8,357.86
101-5114101001-14302-110-999999-000-000-10310107-269-5T001L3-C0101-E502T3-52-1112621-16800164	0	32,621.32	0	373,162.58	0	373,162.58
101-5114101001-14302-110-999999-000-000-10310107-269-5T001L3-C0104-E502T3-52-1112621-16800163	0	0	0	5,452.90	0	5,452.90
101-5114101001-14302-110-999999-000-000-10310108-269-5T001L3-C0101-E502T3-18-1112621-16800164	0	28,779.08	0	336,368.98	0	336,368.98
101-5114101001-14302-110-999999-000-000-10310108-269-5T001L3-C0104-E502T3-18-1112621-16800163	0	0	0	4,623.56	0	4,623.56
101-5114101001-14302-110-999999-000-000-10310109-269-5T001L3-C0101-E502T3-16-1112621-16800163	0	53,706.89	0	636,847.87	0	636,847.87
101-5114101001-14302-110-999999-000-000-10310109-269-5T001L3-C0104-E502T3-16-1112621-16800163	0	0	0	9,745.12	0	9,745.12
101-5114101001-14302-110-999999-000-000-10310110-269-5T001L3-C0101-E502T3-35-1112621-16800163	0	35,474.60	0	402,423.14	0	402,423.14
101-5114101001-14302-110-999999-000-000-10310110-269-5T001L3-C0104-E502T3-35-1112621-16800163	0	0	0	6,019.44	0	6,019.44
101-5114101001-14302-110-999999-000-000-10310111-269-5T001L3-C0101-E502T3-23-1112621-16800163	0	31,607.16	0	360,223.48	0	360,223.48
101-5114101001-14302-110-999999-000-000-10310111-269-5T001L3-C0104-E502T3-23-1112621-16800163	0	0	0	4,271.26	0	4,271.26
101-5114101001-14302-110-999999-000-000-10310112-269-5T001L3-C0101-E502T3-36-1112621-16800164	0	29,817.60	0	339,764.13	0	339,764.13
101-5114101001-14302-110-999999-000-000-10310112-269-5T001L3-C0104-E502T3-36-1112621-16800164	0	0	0	4,441.96	0	4,441.96
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-01-1110121-00000000	0	0	0	4,444.26	0	4,444.26
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-01-1219121-00000000	0	2,222.13	0	2,222.13	0	2,222.13



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101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-01-1521621-00000000	0	2,222.13	0	39,399.98	0	39,399.98
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-02-1110121-00000000	0	0	0	13,428.30	0	13,428.30
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-02-1219121-00000000	0	6,714.15	0	20,142.45	0	20,142.45
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-02-1521621-00000000	0	6,714.15	0	119,046.60	0	119,046.60
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-03-1110121-00000000	0	0	0	3,168.80	0	3,168.80
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-03-1219121-00000000	0	1,584.40	0	4,753.20	0	4,753.20
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-03-1521621-00000000	0	1,584.40	0	28,092.62	0	28,092.62
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-04-1110121-00000000	0	0	0	8,003.86	0	8,003.86
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-04-1219121-00000000	0	4,001.93	0	12,005.79	0	12,005.79
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-04-1521621-00000000	0	4,001.93	0	69,149.01	0	69,149.01
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-05-1110121-00000000	0	0	0	17,880.36	0	17,880.36
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-05-1219121-00000000	0	8,940.18	0	26,820.54	0	26,820.54
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-05-1521621-00000000	0	8,940.18	0	159,362.33	0	159,362.33
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-06-1110121-00000000	0	0	0	6,639.36	0	6,639.36
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-06-1219121-00000000	0	2,856.26	0	5,399.98	0	5,399.98
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-06-1521621-00000000	0	2,856.26	0	48,059.00	0	48,059.00
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-07-1110121-00000000	0	0	0	4,091.42	0	4,091.42
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-07-1219121-00000000	0	2,045.71	0	6,137.13	0	6,137.13
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-07-1521621-00000000	0	0	0	34,226.17	0	34,226.17
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-08-1110121-00000000	0	0	0	4,091.42	0	4,091.42
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-08-1219121-00000000	0	2,045.71	0	6,137.13	0	6,137.13
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-08-1521621-00000000	0	2,045.71	0	36,271.88	0	36,271.88
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-09-1110121-00000000	0	0	0	16,636.08	0	16,636.08
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-09-1219121-00000000	0	7,796.69	0	23,390.07	0	23,390.07
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-09-1521621-00000000	0	7,796.69	0	145,398.90	0	145,398.90
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-10-1110121-00000000	0	0	0	10,782.20	0	10,782.20
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-10-1219121-00000000	0	5,391.10	0	16,173.30	0	16,173.30
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-10-1521621-00000000	0	5,391.10	0	92,871.38	0	92,871.38
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-11-1110121-00000000	0	0	0	29,719.76	0	29,719.76
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-11-1219121-00000000	0	12,710.06	0	42,429.82	0	42,429.82
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-11-1521621-00000000	0	15,195.53	0	273,644.93	0	273,644.93
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-12-1110121-00000000	0	0	0	4,868.66	0	4,868.66
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-12-1219121-00000000	0	2,434.33	0	7,302.99	0	7,302.99
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-12-1521621-00000000	0	2,434.33	0	45,873.76	0	45,873.76
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-13-1110121-00000000	0	0	0	9,221.22	0	9,221.22
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-13-1219121-00000000	0	4,610.61	0	13,831.83	0	13,831.83
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-13-1521621-00000000	0	4,610.61	0	75,665.03	0	75,665.03
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-14-1110121-00000000	0	0	0	3,168.80	0	3,168.80
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-14-1219121-00000000	0	1,584.40	0	4,753.20	0	4,753.20
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-14-1521621-00000000	0	1,584.40	0	28,092.62	0	28,092.62
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-15-1110121-00000000	0	0	0	4,847.80	0	4,847.80
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-15-1219121-00000000	0	2,423.90	0	7,271.70	0	7,271.70
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-15-1521621-00000000	0	2,423.90	0	42,998.54	0	42,998.54
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-16-1110121-00000000	0	0	0	63,780.46	0	63,780.46
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-16-1219121-00000000	0	27,135.50	0	83,586.58	0	83,586.58
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-16-1521621-00000000	0	27,135.50	0	553,927.55	0	553,927.55
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-17-1110121-00000000	0	0	0	3,168.80	0	3,168.80
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-17-1219121-00000000	0	1,584.40	0	4,753.20	0	4,753.20
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-17-1521621-00000000	0	1,584.40	0	32,791.96	0	32,791.96
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-18-1110121-00000000	0	0	0	1,904,518.77	0	1,904,518.77
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-18-1219121-00000000	0	1,004,479.44	0	2,923,938.33	0	2,923,938.33
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-18-1521621-00000000	0	974,903.45	0	17,396,017.75	0	17,396,017.75
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-19-1110121-00000000	0	0	0	3,564.90	0	3,564.90
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-19-1219121-00000000	0	1,782.45	0	5,347.35	0	5,347.35
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-19-1521621-00000000	0	1,782.45	0	31,604.18	0	31,604.18
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-20-1110121-00000000	0	0	0	61,092.86	0	61,092.86
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-20-1219121-00000000	0	25,821.27	0	77,463.80	0	77,463.80
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-20-1521621-00000000	0	29,625.87	0	538,500.37	0	538,500.37
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-21-1110121-00000000	0	0	0	4,422.04	0	4,422.04
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-21-1219121-00000000	0	2,211.02	0	3,464.26	0	3,464.26
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-21-1521621-00000000	0	2,211.02	0	43,902.14	0	43,902.14
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-22-1110121-00000000	0	0	0	4,974.80	0	4,974.80
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-22-1219121-00000000	0	2,487.40	0	7,462.20	0	7,462.20
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-22-1521621-00000000	0	2,487.40	0	44,103.16	0	44,103.16
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-23-1110121-00000000	0	0	0	5,501.32	0	5,501.32
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-23-1219121-00000000	0	2,750.66	0	4,160.56	0	4,160.56
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-23-1521621-00000000	0	2,750.66	0	38,550.63	0	38,550.63
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-24-1219121-00000000	0	1,584.40	0	1,584.40	0	1,584.40
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-24-1521621-00000000	0	1,584.40	0	12,248.62	0	12,248.62

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-25-1110121-00000000	0	0	0	3,168.80	0	3,168.80
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-25-1219121-00000000	0	1,584.40	0	4,753.20	0	4,753.20
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-25-1521621-00000000	0	1,584.40	0	32,309.98	0	32,309.98
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-26-1110121-00000000	0	0	0	8,070.94	0	8,070.94
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-26-1219121-00000000	0	1,616.92	0	9,687.86	0	9,687.86
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-26-1521621-00000000	0	5,002.89	0	70,616.09	0	70,616.09
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-27-1110121-00000000	0	0	0	5,192.44	0	5,192.44
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-27-1219121-00000000	0	2,596.22	0	7,788.66	0	7,788.66
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-27-1521621-00000000	0	2,596.22	0	46,033.15	0	46,033.15
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-28-1110121-00000000	0	0	0	13,344.10	0	13,344.10
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-28-1219121-00000000	0	6,672.05	0	20,016.15	0	20,016.15
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-28-1521621-00000000	0	6,672.05	0	118,300.27	0	118,300.27
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-29-1110121-00000000	0	0	0	5,330.72	0	5,330.72
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-29-1219121-00000000	0	2,665.36	0	7,996.08	0	7,996.08
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-29-1521621-00000000	0	2,665.36	0	49,701.85	0	49,701.85
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-30-1110121-00000000	0	0	0	17,109.66	0	17,109.66
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-30-1219121-00000000	0	8,554.83	0	21,364.85	0	21,364.85
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-30-1521621-00000000	0	7,627.31	0	155,476.42	0	155,476.42
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-31-1110121-00000000	0	0	0	66,955.46	0	66,955.46
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-31-1219121-00000000	0	30,941.68	0	94,544.90	0	94,544.90
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-31-1521621-00000000	0	31,801.61	0	605,681.05	0	605,681.05
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-33-1110121-00000000	0	0	0	5,189.76	0	5,189.76
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-33-1219121-00000000	0	2,594.88	0	7,784.64	0	7,784.64
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-33-1521621-00000000	0	2,594.88	0	45,972.35	0	45,972.35
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-34-1110121-00000000	0	0	0	5,374.32	0	5,374.32
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-34-1219121-00000000	0	2,687.16	0	8,061.48	0	8,061.48
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-34-1521621-00000000	0	2,687.16	0	47,666.24	0	47,666.24
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-35-1110121-00000000	0	0	0	16,064.92	0	16,064.92
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-35-1219121-00000000	0	8,032.46	0	24,097.38	0	24,097.38
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-35-1521621-00000000	0	8,032.46	0	142,373.26	0	142,373.26
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-36-1110121-00000000	0	0	0	537,514.81	0	537,514.81
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-36-1219121-00000000	0	315,319.46	0	843,715.85	0	843,715.85
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-36-1521621-00000000	0	281,766.62	0	5,232,257.38	0	5,232,257.38
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-37-1110121-00000000	0	0	0	3,795.42	0	3,795.42
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-37-1219121-00000000	0	2,837.64	0	6,006.44	0	6,006.44
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-37-1521621-00000000	0	2,211.02	0	37,322.94	0	37,322.94
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-38-1110121-00000000	0	0	0	3,168.80	0	3,168.80
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-38-1219121-00000000	0	1,584.40	0	4,753.20	0	4,753.20
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-38-1521621-00000000	0	1,584.40	0	28,092.62	0	28,092.62
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-39-1110121-00000000	0	0	0	4,270.40	0	4,270.40
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-39-1219121-00000000	0	2,135.20	0	6,405.60	0	6,405.60
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-39-1521621-00000000	0	2,135.20	0	42,558.24	0	42,558.24
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-40-1110121-00000000	0	0	0	8,522.88	0	8,522.88
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-40-1219121-00000000	0	4,596.61	0	9,698.41	0	9,698.41
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-40-1521621-00000000	0	4,596.61	0	86,576.25	0	86,576.25
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-42-1110121-00000000	0	0	0	3,564.90	0	3,564.90
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-42-1219121-00000000	0	1,782.45	0	5,347.35	0	5,347.35
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-42-1521621-00000000	0	1,782.45	0	31,604.18	0	31,604.18
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-43-1110121-00000000	0	0	0	4,655.96	0	4,655.96
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-43-1219121-00000000	0	2,222.35	0	6,878.31	0	6,878.31
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-43-1521621-00000000	0	2,327.98	0	45,939.31	0	45,939.31
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-44-1110121-00000000	0	0	0	3,168.80	0	3,168.80
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-44-1219121-00000000	0	1,584.40	0	4,753.20	0	4,753.20
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-44-1521621-00000000	0	1,584.40	0	28,092.62	0	28,092.62
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-45-1110121-00000000	0	0	0	20,894.12	0	20,894.12
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-45-1219121-00000000	0	11,301.31	0	33,903.93	0	33,903.93
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-45-1521621-00000000	0	11,301.31	0	200,343.40	0	200,343.40
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-46-1110121-00000000	0	0	0	5,501.32	0	5,501.32
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-46-1219121-00000000	0	2,750.66	0	8,251.98	0	8,251.98
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-46-1521621-00000000	0	2,750.66	0	48,770.86	0	48,770.86
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-47-1110121-00000000	0	0	0	3,564.90	0	3,564.90
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-47-1219121-00000000	0	1,782.45	0	5,347.35	0	5,347.35
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-47-1521621-00000000	0	1,782.45	0	31,604.18	0	31,604.18
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-48-1110121-00000000	0	0	0	15,462.18	0	15,462.18
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-48-1219121-00000000	0	5,581.27	0	21,043.45	0	21,043.45
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-48-1521621-00000000	0	8,591.02	0	132,027.14	0	132,027.14
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-49-1110121-00000000	0	0	0	3,564.90	0	3,564.90
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-49-1219121-00000000	0	4,578.80	0	8,143.70	0	8,143.70
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-49-1521621-00000000	0	4,167.82	0	38,734.08	0	38,734.08

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-50-1110121-00000000	0	0	0	34,803.70	0	34,803.70
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-50-1219121-00000000	0	17,401.85	0	52,205.55	0	52,205.55
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-50-1521621-00000000	0	17,401.85	0	319,022.81	0	319,022.81
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-51-1110121-00000000	0	0	0	3,564.90	0	3,564.90
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-51-1219121-00000000	0	0	0	3,564.90	0	3,564.90
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-51-1521621-00000000	0	2,495.43	0	32,317.16	0	32,317.16
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-52-1110121-00000000	0	0	0	23,620.23	0	23,620.23
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-52-1219121-00000000	0	9,264.77	0	27,794.31	0	27,794.31
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-52-1521621-00000000	0	9,264.77	0	209,937.34	0	209,937.34
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-53-1110121-00000000	0	0	0	7,061.72	0	7,061.72
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-53-1219121-00000000	0	3,530.86	0	10,592.58	0	10,592.58
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-53-1521621-00000000	0	3,530.86	0	62,604.32	0	62,604.32
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-54-1110121-00000000	0	0	0	6,214.10	0	6,214.10
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-54-1219121-00000000	0	3,107.05	0	9,321.15	0	9,321.15
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-54-1521621-00000000	0	3,107.05	0	60,376.95	0	60,376.95
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-55-1110121-00000000	0	0	0	3,168.80	0	3,168.80
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-55-1219121-00000000	0	1,584.40	0	4,753.20	0	4,753.20
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-55-1521621-00000000	0	1,584.40	0	28,092.62	0	28,092.62
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-56-1110121-00000000	0	0	0	3,168.80	0	3,168.80
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-56-1219121-00000000	0	1,584.40	0	4,753.20	0	4,753.20
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-56-1521621-00000000	0	1,584.40	0	28,092.62	0	28,092.62
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-57-1110121-00000000	0	0	0	4,804.20	0	4,804.20
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-57-1219121-00000000	0	2,402.10	0	7,206.30	0	7,206.30
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-57-1521621-00000000	0	2,402.10	0	42,591.21	0	42,591.21
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-59-1110121-00000000	0	0	0	4,422.04	0	4,422.04
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-59-1219121-00000000	0	2,211.02	0	6,633.06	0	6,633.06
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-59-1521621-00000000	0	626.62	0	37,618.40	0	37,618.40
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-60-1110121-00000000	0	0	0	6,611.54	0	6,611.54
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-60-1219121-00000000	0	3,305.77	0	9,917.31	0	9,917.31
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-60-1521621-00000000	0	3,305.77	0	55,357.64	0	55,357.64
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-61-1110121-00000000	0	0	0	4,655.96	0	4,655.96
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-61-1219121-00000000	0	2,327.98	0	6,983.94	0	6,983.94
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-61-1521621-00000000	0	2,327.98	0	46,212.64	0	46,212.64
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-62-1110121-00000000	0	0	0	3,168.80	0	3,168.80
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-62-1219121-00000000	0	1,584.40	0	4,753.20	0	4,753.20
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-62-1521621-00000000	0	1,584.40	0	32,791.96	0	32,791.96
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-63-1110121-00000000	0	0	0	11,829.96	0	11,829.96
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-63-1219121-00000000	0	4,330.58	0	16,160.54	0	16,160.54
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-63-1521621-00000000	0	4,330.58	0	103,292.60	0	103,292.60
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-64-1110121-00000000	0	0	0	4,270.40	0	4,270.40
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-64-1219121-00000000	0	2,029.57	0	6,299.97	0	6,299.97
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-64-1521621-00000000	0	2,135.20	0	39,389.44	0	39,389.44
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-65-1110121-00000000	0	0	0	5,501.32	0	5,501.32
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-65-1219121-00000000	0	2,750.66	0	8,251.98	0	8,251.98
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-65-1521621-00000000	0	2,750.66	0	48,065.91	0	48,065.91
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-66-1110121-00000000	0	0	0	3,564.90	0	3,564.90
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-66-1219121-00000000	0	1,782.45	0	5,347.35	0	5,347.35
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-66-1521621-00000000	0	1,782.45	0	31,604.18	0	31,604.18
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-67-1110121-00000000	0	0	0	5,372.00	0	5,372.00
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-67-1219121-00000000	0	1,101.60	0	6,473.60	0	6,473.60
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0101-E502T3-67-1521621-00000000	0	1,101.60	0	46,040.78	0	46,040.78
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-01-1521621-00000000	0	0	0	754.12	0	754.12
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-02-1521621-00000000	0	0	0	1,820.42	0	1,820.42
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-03-1521621-00000000	0	0	0	537.7	0	537.7
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-04-1521621-00000000	0	0	0	774.36	0	774.36
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-05-1521621-00000000	0	0	0	2,766.34	0	2,766.34
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-06-1521621-00000000	0	0	0	907.6	0	907.6
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-07-1521621-00000000	0	0	0	694.24	0	694.24
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-08-1521621-00000000	0	0	0	694.24	0	694.24
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-09-1521621-00000000	0	0	0	2,822.80	0	2,822.80
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-10-1521621-00000000	0	0	0	1,467.46	0	1,467.46
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-11-1521621-00000000	0	0	0	4,342.82	0	4,342.82
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-12-1521621-00000000	0	0	0	826.14	0	826.14
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-13-1521621-00000000	0	0	0	1,567.34	0	1,567.34
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-14-1521621-00000000	0	0	0	537.7	0	537.7
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-15-1521621-00000000	0	0	0	604.9	0	604.9
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-16-1521621-00000000	0	0	0	9,777.26	0	9,777.26
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-17-1521621-00000000	0	0	0	537.7	0	537.7
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-18-1521621-00000000	0	0	0	293,874.22	0	293,874.22

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-19-1521621-00000000	0	0	0	604.9	0	604.9
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-20-1521621-00000000	0	0	0	10,035.10	0	10,035.10
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-21-1521621-00000000	0	0	0	537.7	0	537.7
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-22-1521621-00000000	0	0	0	844.12	0	844.12
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-23-1521621-00000000	0	0	0	871.16	0	871.16
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-24-1521621-00000000	0	0	0	537.7	0	537.7
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-25-1521621-00000000	0	0	0	750.34	0	750.34
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-26-1521621-00000000	0	0	0	1,362.12	0	1,362.12
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-27-1521621-00000000	0	0	0	881.08	0	881.08
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-28-1521621-00000000	0	0	0	2,264.26	0	2,264.26
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-29-1521621-00000000	0	0	0	904.54	0	904.54
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-30-1521621-00000000	0	0	0	2,533.30	0	2,533.30
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-31-1521621-00000000	0	0	0	9,799.04	0	9,799.04
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-33-1521621-00000000	0	0	0	604.9	0	604.9
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-34-1521621-00000000	0	0	0	904.54	0	904.54
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-35-1521621-00000000	0	0	0	2,394.60	0	2,394.60
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-36-1521621-00000000	0	0	0	78,125.46	0	78,125.46
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-37-1521621-00000000	0	0	0	750.34	0	750.34
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-38-1521621-00000000	0	0	0	537.7	0	537.7
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-39-1521621-00000000	0	0	0	537.7	0	537.7
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-40-1521621-00000000	0	0	0	1,451.66	0	1,451.66
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-42-1521621-00000000	0	0	0	604.9	0	604.9
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-43-1521621-00000000	0	0	0	537.7	0	537.7
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-44-1521621-00000000	0	0	0	537.7	0	537.7
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-45-1521621-00000000	0	0	0	3,507.36	0	3,507.36
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-46-1521621-00000000	0	0	0	933.46	0	933.46
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-47-1521621-00000000	0	0	0	604.9	0	604.9
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-48-1521621-00000000	0	0	0	2,249.82	0	2,249.82
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-49-1521621-00000000	0	0	0	844.12	0	844.12
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-50-1521621-00000000	0	0	0	4,942.10	0	4,942.10
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-51-1521621-00000000	0	0	0	604.9	0	604.9
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-52-1521621-00000000	0	0	0	3,482.50	0	3,482.50
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-53-1521621-00000000	0	0	0	1,198.22	0	1,198.22
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-54-1521621-00000000	0	0	0	1,054.42	0	1,054.42
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-55-1521621-00000000	0	0	0	537.7	0	537.7
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-56-1521621-00000000	0	0	0	537.7	0	537.7
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-57-1521621-00000000	0	0	0	604.9	0	604.9
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-59-1521621-00000000	0	0	0	750.34	0	750.34
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-60-1521621-00000000	0	0	0	537.7	0	537.7
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-61-1521621-00000000	0	0	0	694.96	0	694.96
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-62-1521621-00000000	0	0	0	537.7	0	537.7
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-63-1521621-00000000	0	0	0	2,007.38	0	2,007.38
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-64-1521621-00000000	0	0	0	724.64	0	724.64
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-65-1521621-00000000	0	0	0	933.46	0	933.46
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-66-1521621-00000000	0	0	0	604.9	0	604.9
101-5114101001-14302-110-999999-000-000-10330001-269-5T001L3-C0104-E502T3-67-1521621-00000000	0	0	0	911.58	0	911.58
101-5114101001-14302-110-999999-000-000-10400001-269-5T001L3-C0101-E203T2-18-1110121-00000000	0	0	0	163,276.03	0	163,276.03
101-5114101001-14302-110-999999-000-000-10400001-269-5T001L3-C0101-E203T2-18-1219121-00000000	0	110,815.24	0	370,049.57	0	370,049.57
101-5114101001-14302-110-999999-000-000-10400001-269-5T001L3-C0101-E203T2-18-1521621-00000000	0	111,510.87	0	1,491,128.17	0	1,491,128.17
101-5114101001-14302-110-999999-000-000-10400001-269-5T001L3-C0101-E203T2-36-1110121-00000000	0	0	0	49,986.82	0	49,986.82
101-5114101001-14302-110-999999-000-000-10400001-269-5T001L3-C0101-E203T2-36-1219121-00000000	0	29,034.50	0	67,956.60	0	67,956.60
101-5114101001-14302-110-999999-000-000-10400001-269-5T001L3-C0101-E203T2-36-1521621-00000000	0	23,342.18	0	495,448.35	0	495,448.35
101-5114101001-14302-110-999999-000-000-10400001-269-5T001L3-C0104-E203T2-18-1521621-00000000	0	0	0	26,798.56	0	26,798.56
101-5114101001-14302-110-999999-000-000-10400001-269-5T001L3-C0104-E203T2-36-1521621-00000000	0	0	0	10,150.34	0	10,150.34
101-5114101001-14302-110-999999-000-000-10501001-269-5T001L3-C0101-E101T1-18-1110121-00000000	0	0	0	320,584.22	0	320,584.22
101-5114101001-14302-110-999999-000-000-10501001-269-5T001L3-C0101-E101T1-18-1219121-00000000	0	177,975.93	0	499,877.65	0	499,877.65
101-5114101001-14302-110-999999-000-000-10501001-269-5T001L3-C0101-E101T1-18-1521621-00000000	0	158,448.09	0	2,902,245.39	0	2,902,245.39
101-5114101001-14302-110-999999-000-000-10501001-269-5T001L3-C0101-E101T1-31-1110121-00000000	0	0	0	6,586.66	0	6,586.66
101-5114101001-14302-110-999999-000-000-10501001-269-5T001L3-C0101-E101T1-31-1219121-00000000	0	3,293.33	0	9,879.99	0	9,879.99
101-5114101001-14302-110-999999-000-000-10501001-269-5T001L3-C0101-E101T1-31-1521621-00000000	0	3,293.33	0	58,393.39	0	58,393.39
101-5114101001-14302-110-999999-000-000-10501001-269-5T001L3-C0101-E101T1-36-1110121-00000000	0	0	0	87,344.83	0	87,344.83
101-5114101001-14302-110-999999-000-000-10501001-269-5T001L3-C0101-E101T1-36-1219121-00000000	0	53,736.66	0	130,223.54	0	130,223.54
101-5114101001-14302-110-999999-000-000-10501001-269-5T001L3-C0101-E101T1-36-1521621-00000000	0	42,043.93	0	787,862.28	0	787,862.28
101-5114101001-14302-110-999999-000-000-10501001-269-5T001L3-C0104-E101T1-18-1521621-00000000	0	0	0	54,438.24	0	54,438.24
101-5114101001-14302-110-999999-000-000-10501001-269-5T001L3-C0104-E101T1-31-1521621-00000000	0	0	0	1,117.66	0	1,117.66
101-5114101001-14302-110-999999-000-000-10501001-269-5T001L3-C0104-E101T1-36-1521621-00000000	0	0	0	13,934.44	0	13,934.44
101-5114101001-14302-110-999999-000-000-10604001-269-5T001L3-C0101-E102T3-18-1110121-00000000	0	0	0	132,060.63	0	132,060.63
101-5114101001-14302-110-999999-000-000-10604001-269-5T001L3-C0101-E102T3-18-1219121-00000000	0	71,336.27	0	232,192.23	0	232,192.23
101-5114101001-14302-110-999999-000-000-10604001-269-5T001L3-C0101-E102T3-18-1521621-00000000	0	71,336.27	0	1,213,699.22	0	1,213,699.22

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101-5114101001-14302-110-999999-000-000-10604001-269-5T001L3-C0104-E102T3-18-1521621-00000000	0	0	0	22,053.26	0	22,053.26
101-5114101001-14302-110-999999-000-000-10712001-269-5T001L3-C0101-E103T3-16-1110121-00000000	0	0	0	4,655.46	0	4,655.46
101-5114101001-14302-110-999999-000-000-10712001-269-5T001L3-C0101-E103T3-16-1219121-00000000	0	2,327.73	0	6,983.19	0	6,983.19
101-5114101001-14302-110-999999-000-000-10712001-269-5T001L3-C0101-E103T3-16-1521621-00000000	0	2,327.73	0	41,272.57	0	41,272.57
101-5114101001-14302-110-999999-000-000-10712001-269-5T001L3-C0101-E103T3-18-1110121-00000000	0	0	0	496,874.39	0	496,874.39
101-5114101001-14302-110-999999-000-000-10712001-269-5T001L3-C0101-E103T3-18-1219121-00000000	0	268,856.25	0	784,350.36	0	784,350.36
101-5114101001-14302-110-999999-000-000-10712001-269-5T001L3-C0101-E103T3-18-1521621-00000000	0	258,557.49	0	4,517,975.07	0	4,517,975.07
101-5114101001-14302-110-999999-000-000-10712001-269-5T001L3-C0101-E103T3-20-1110121-00000000	0	0	0	4,655.46	0	4,655.46
101-5114101001-14302-110-999999-000-000-10712001-269-5T001L3-C0101-E103T3-20-1219121-00000000	0	2,327.73	0	6,983.19	0	6,983.19
101-5114101001-14302-110-999999-000-000-10712001-269-5T001L3-C0101-E103T3-20-1521621-00000000	0	2,327.73	0	41,272.57	0	41,272.57
101-5114101001-14302-110-999999-000-000-10712001-269-5T001L3-C0101-E103T3-36-1110121-00000000	0	0	0	40,585.33	0	40,585.33
101-5114101001-14302-110-999999-000-000-10712001-269-5T001L3-C0101-E103T3-36-1219121-00000000	0	23,421.83	0	68,609.85	0	68,609.85
101-5114101001-14302-110-999999-000-000-10712001-269-5T001L3-C0101-E103T3-36-1521621-00000000	0	20,972.92	0	387,005.21	0	387,005.21
101-5114101001-14302-110-999999-000-000-10712001-269-5T001L3-C0104-E103T3-16-1521621-00000000	0	0	0	789.96	0	789.96
101-5114101001-14302-110-999999-000-000-10712001-269-5T001L3-C0104-E103T3-18-1521621-00000000	0	0	0	75,628.12	0	75,628.12
101-5114101001-14302-110-999999-000-000-10712001-269-5T001L3-C0104-E103T3-20-1521621-00000000	0	0	0	789.96	0	789.96
101-5114101001-14302-110-999999-000-000-10712001-269-5T001L3-C0104-E103T3-36-1521621-00000000	0	0	0	6,805.36	0	6,805.36
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-11-1110121-00000000	0	0	0	2,357.90	0	2,357.90
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-11-1219121-00000000	0	1,178.95	0	3,536.85	0	3,536.85
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-11-1521621-00000000	0	1,178.95	0	20,904.00	0	20,904.00
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-16-1110121-00000000	0	0	0	28,127.46	0	28,127.46
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-16-1219121-00000000	0	13,081.27	0	41,601.71	0	41,601.71
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-16-1521621-00000000	0	13,081.27	0	260,155.28	0	260,155.28
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-18-1110121-00000000	0	0	0	337,395.49	0	337,395.49
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-18-1156321-16800029	0	0	0	0	0	0
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-18-1156321-16800195	0	0	0	1,133.65	0	1,133.65
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-18-1219121-00000000	0	174,107.80	0	518,262.62	0	518,262.62
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-18-1521621-00000000	0	171,138.33	0	3,129,198.76	0	3,129,198.76
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-18-1521621-16800029	0	0	0	0	0	0
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-18-1521621-16800195	0	0	0	13,603.80	0	13,603.80
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-20-1110121-00000000	0	0	0	35,525.07	0	35,525.07
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-20-1219121-00000000	0	18,404.27	0	55,212.82	0	55,212.82
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-20-1521621-00000000	0	18,404.27	0	320,856.03	0	320,856.03
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-31-1110121-00000000	0	0	0	23,626.98	0	23,626.98
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-31-1219121-00000000	0	11,813.49	0	35,440.47	0	35,440.47
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-31-1521621-00000000	0	11,813.49	0	209,462.65	0	209,462.65
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-35-1110121-00000000	0	0	0	2,357.90	0	2,357.90
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-35-1219121-00000000	0	1,178.95	0	3,536.85	0	3,536.85
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-35-1521621-00000000	0	1,178.95	0	20,904.00	0	20,904.00
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-36-1110121-00000000	0	0	0	264,766.39	0	264,766.39
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-36-1219121-00000000	0	132,436.22	0	392,689.83	0	392,689.83
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-36-1521621-00000000	0	130,106.49	0	2,321,979.17	0	2,321,979.17
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-40-1110121-00000000	0	0	0	2,652.64	0	2,652.64
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-40-1219121-00000000	0	1,326.32	0	3,978.96	0	3,978.96
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-40-1521621-00000000	0	1,326.32	0	23,516.97	0	23,516.97
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-50-1110121-00000000	0	0	0	22,197.46	0	22,197.46
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-50-1219121-00000000	0	11,098.73	0	33,296.19	0	33,296.19
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-50-1521621-00000000	0	11,098.73	0	196,874.56	0	196,874.56
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-52-1219121-00000000	0	1,326.32	0	3,978.96	0	3,978.96
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0101-E505T4-52-1521621-00000000	0	1,326.32	0	22,013.80	0	22,013.80
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-11-1521621-00000000	0	0	0	400.12	0	400.12
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-16-1521621-00000000	0	0	0	4,839.58	0	4,839.58
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-18-1521621-00000000	0	0	0	61,168.32	0	61,168.32
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-18-1521621-16800029	0	0	0	0	0	0
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-18-1521621-16800195	0	0	0	1,200.36	0	1,200.36
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-20-1521621-00000000	0	0	0	5,914.56	0	5,914.56
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-31-1521621-00000000	0	0	0	3,796.54	0	3,796.54
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-35-1521621-00000000	0	0	0	400.12	0	400.12
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-36-1521621-00000000	0	0	0	43,802.00	0	43,802.00
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-40-1521621-00000000	0	0	0	450.12	0	450.12
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-50-1521621-00000000	0	0	0	3,106.14	0	3,106.14
101-5114101001-14302-110-999999-000-000-10800002-269-5T001L3-C0104-E505T4-52-1521621-00000000	0	0	0	450.12	0	450.12
101-5114101001-14302-110-999999-000-000-10830001-269-5T001L3-C0101-E505T1-18-1110121-00000000	0	0	0	9,952.04	0	9,952.04
101-5114101001-14302-110-999999-000-000-10830001-269-5T001L3-C0101-E505T1-18-1156321-16800195	0	2,357.90	0	18,863.20	0	18,863.20
101-5114101001-14302-110-999999-000-000-10830001-269-5T001L3-C0101-E505T1-18-1219121-00000000	0	6,775.70	0	17,999.37	0	17,999.37
101-5114101001-14302-110-999999-000-000-10830001-269-5T001L3-C0101-E505T1-18-1521621-00000000	0	6,775.70	0	61,679.62	0	61,679.62
101-5114101001-14302-110-999999-000-000-10830002-269-5T001L3-C0101-E505T1-18-1110121-00000000	0	0	0	25,691.52	0	25,691.52
101-5114101001-14302-110-999999-000-000-10830002-269-5T001L3-C0101-E505T1-18-1156321-00000000	0	0	0	12,346.97	0	12,346.97
101-5114101001-14302-110-999999-000-000-10830002-269-5T001L3-C0101-E505T1-18-1156321-16800029	0	0	0	0	0	0

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-5114101001-14302-110-999999-000-000-10830002-269-5T001L3-C0101-E505T1-18-1156321-16800195	0	4,715.80	0	70,887.06	0	70,887.06
101-5114101001-14302-110-999999-000-000-10830002-269-5T001L3-C0101-E505T1-18-1219121-00000000	0	11,325.28	0	38,942.74	0	38,942.74
101-5114101001-14302-110-999999-000-000-10830002-269-5T001L3-C0101-E505T1-18-1521621-00000000	0	11,325.28	0	149,530.70	0	149,530.70
101-5114101001-14302-110-999999-000-000-10830002-269-5T001L3-C0101-E505T1-36-1110121-00000000	0	0	0	10,980.00	0	10,980.00
101-5114101001-14302-110-999999-000-000-10830002-269-5T001L3-C0101-E505T1-36-1156321-00000000	0	0	0	5,974.19	0	5,974.19
101-5114101001-14302-110-999999-000-000-10830002-269-5T001L3-C0101-E505T1-36-1156321-16800029	0	0	0	0	0	0
101-5114101001-14302-110-999999-000-000-10830002-269-5T001L3-C0101-E505T1-36-1156321-16800195	0	0	0	10,557.84	0	10,557.84
101-5114101001-14302-110-999999-000-000-10830002-269-5T001L3-C0101-E505T1-36-1219121-00000000	0	5,490.00	0	16,470.00	0	16,470.00
101-5114101001-14302-110-999999-000-000-10830002-269-5T001L3-C0101-E505T1-36-1521621-00000000	0	5,490.00	0	65,205.40	0	65,205.40
101-5114101001-14302-110-999999-000-000-10900001-269-5T001L3-C0101-E105T2-11-1110121-00000000	0	0	0	8,408.38	0	8,408.38
101-5114101001-14302-110-999999-000-000-10900001-269-5T001L3-C0101-E105T2-11-1219121-00000000	0	4,204.19	0	12,612.57	0	12,612.57
101-5114101001-14302-110-999999-000-000-10900001-269-5T001L3-C0101-E105T2-11-1521621-00000000	0	4,204.19	0	74,543.80	0	74,543.80
101-5114101001-14302-110-999999-000-000-10900001-269-5T001L3-C0101-E105T2-18-1110121-00000000	0	0	0	490,184.07	0	490,184.07
101-5114101001-14302-110-999999-000-000-10900001-269-5T001L3-C0101-E105T2-18-1219121-00000000	0	269,509.49	0	787,365.79	0	787,365.79
101-5114101001-14302-110-999999-000-000-10900001-269-5T001L3-C0101-E105T2-18-1521621-00000000	0	262,321.12	0	4,395,075.51	0	4,395,075.51
101-5114101001-14302-110-999999-000-000-10900001-269-5T001L3-C0101-E105T2-20-1110121-00000000	0	0	0	27,865.44	0	27,865.44
101-5114101001-14302-110-999999-000-000-10900001-269-5T001L3-C0101-E105T2-20-1219121-00000000	0	13,932.72	0	41,798.16	0	41,798.16
101-5114101001-14302-110-999999-000-000-10900001-269-5T001L3-C0101-E105T2-20-1521621-00000000	0	11,362.74	0	243,281.81	0	243,281.81
101-5114101001-14302-110-999999-000-000-10900001-269-5T001L3-C0101-E105T2-31-1110121-00000000	0	0	0	12,791.68	0	12,791.68
101-5114101001-14302-110-999999-000-000-10900001-269-5T001L3-C0101-E105T2-31-1219121-00000000	0	4,875.36	0	14,626.07	0	14,626.07
101-5114101001-14302-110-999999-000-000-10900001-269-5T001L3-C0101-E105T2-31-1521621-00000000	0	4,875.36	0	110,827.52	0	110,827.52
101-5114101001-14302-110-999999-000-000-10900001-269-5T001L3-C0101-E105T2-36-1110121-00000000	0	0	0	99,221.66	0	99,221.66
101-5114101001-14302-110-999999-000-000-10900001-269-5T001L3-C0101-E105T2-36-1219121-00000000	0	45,227.54	0	143,845.66	0	143,845.66
101-5114101001-14302-110-999999-000-000-10900001-269-5T001L3-C0101-E105T2-36-1521621-00000000	0	45,227.54	0	759,317.80	0	759,317.80
101-5114101001-14302-110-999999-000-000-10900001-269-5T001L3-C0104-E105T2-11-1521621-00000000	0	0	0	1,426.80	0	1,426.80
101-5114101001-14302-110-999999-000-000-10900001-269-5T001L3-C0104-E105T2-18-1521621-00000000	0	0	0	83,834.00	0	83,834.00
101-5114101001-14302-110-999999-000-000-10900001-269-5T001L3-C0104-E105T2-20-1521621-00000000	0	0	0	4,728.40	0	4,728.40
101-5114101001-14302-110-999999-000-000-10900001-269-5T001L3-C0104-E105T2-31-1521621-00000000	0	0	0	2,357.50	0	2,357.50
101-5114101001-14302-110-999999-000-000-10900001-269-5T001L3-C0104-E105T2-36-1521621-00000000	0	0	0	13,411.74	0	13,411.74
101-5114101001-14302-110-999999-000-000-11000003-269-5T001L3-C0101-E303T4-18-1110121-00000000	0	0	0	149,801.54	0	149,801.54
101-5114101001-14302-110-999999-000-000-11000003-269-5T001L3-C0101-E303T4-18-1219121-00000000	0	87,416.46	0	255,439.08	0	255,439.08
101-5114101001-14302-110-999999-000-000-11000003-269-5T001L3-C0101-E303T4-18-1521621-00000000	0	84,107.15	0	1,411,221.91	0	1,411,221.91
101-5114101001-14302-110-999999-000-000-11000003-269-5T001L3-C0101-E303T4-36-1110121-00000000	0	0	0	7,610.50	0	7,610.50
101-5114101001-14302-110-999999-000-000-11000003-269-5T001L3-C0101-E303T4-36-1219121-00000000	0	4,521.57	0	13,564.71	0	13,564.71
101-5114101001-14302-110-999999-000-000-11000003-269-5T001L3-C0101-E303T4-36-1521621-00000000	0	4,521.57	0	81,604.08	0	81,604.08
101-5114101001-14302-110-999999-000-000-11000003-269-5T001L3-C0104-E303T4-18-1521621-00000000	0	0	0	17,095.78	0	17,095.78
101-5114101001-14302-110-999999-000-000-11000003-269-5T001L3-C0104-E303T4-36-1521621-00000000	0	0	0	1,251.20	0	1,251.20
101-5114101001-14302-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-11-1110121-00000000	0	0	0	4,539.00	0	4,539.00
101-5114101001-14302-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-11-1219121-00000000	0	2,269.50	0	6,808.50	0	6,808.50
101-5114101001-14302-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-11-1521621-00000000	0	2,269.50	0	40,240.60	0	40,240.60
101-5114101001-14302-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-16-1110121-00000000	0	0	0	12,890.42	0	12,890.42
101-5114101001-14302-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-16-1219121-00000000	0	6,445.21	0	19,335.63	0	19,335.63
101-5114101001-14302-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-16-1521621-00000000	0	6,445.21	0	114,279.46	0	114,279.46
101-5114101001-14302-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-18-1110121-00000000	0	0	0	390,300.16	0	390,300.16
101-5114101001-14302-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-18-1219121-00000000	0	200,280.60	0	614,698.51	0	614,698.51
101-5114101001-14302-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-18-1521621-00000000	0	196,726.63	0	3,449,021.88	0	3,449,021.88
101-5114101001-14302-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-20-1110121-00000000	0	0	0	23,600.27	0	23,600.27
101-5114101001-14302-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-20-1219121-00000000	0	12,120.77	0	36,970.49	0	36,970.49
101-5114101001-14302-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-20-1521621-00000000	0	12,120.77	0	203,624.62	0	203,624.62
101-5114101001-14302-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-31-1110121-00000000	0	0	0	19,788.08	0	19,788.08
101-5114101001-14302-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-31-1219121-00000000	0	10,499.24	0	31,497.72	0	31,497.72
101-5114101001-14302-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-31-1521621-00000000	0	10,499.24	0	186,103.58	0	186,103.58
101-5114101001-14302-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-36-1110121-00000000	0	0	0	122,527.17	0	122,527.17
101-5114101001-14302-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-36-1219121-00000000	0	56,393.22	0	173,947.61	0	173,947.61
101-5114101001-14302-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-36-1521621-00000000	0	56,393.22	0	1,081,388.20	0	1,081,388.20
101-5114101001-14302-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-50-1110121-00000000	0	0	0	12,224.48	0	12,224.48
101-5114101001-14302-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-50-1219121-00000000	0	6,112.24	0	18,336.72	0	18,336.72
101-5114101001-14302-110-999999-000-000-11100003-269-5T001L3-C0101-E301T3-50-1521621-00000000	0	6,112.24	0	108,126.59	0	108,126.59
101-5114101001-14302-110-999999-000-000-11100003-269-5T001L3-C0104-E301T3-11-1521621-00000000	0	0	0	770.24	0	770.24
101-5114101001-14302-110-999999-000-000-11100003-269-5T001L3-C0104-E301T3-16-1521621-00000000	0	0	0	2,187.36	0	2,187.36
101-5114101001-14302-110-999999-000-000-11100003-269-5T001L3-C0104-E301T3-18-1521621-00000000	0	0	0	58,510.88	0	58,510.88
101-5114101001-14302-110-999999-000-000-11100003-269-5T001L3-C0104-E301T3-20-1521621-00000000	0	0	0	2,987.60	0	2,987.60
101-5114101001-14302-110-999999-000-000-11100003-269-5T001L3-C0104-E301T3-31-1521621-00000000	0	0	0	2,871.72	0	2,871.72
101-5114101001-14302-110-999999-000-000-11100003-269-5T001L3-C0104-E301T3-36-1521621-00000000	0	0	0	20,685.14	0	20,685.14
101-5114101001-14302-110-999999-000-000-11100003-269-5T001L3-C0104-E301T3-50-1521621-00000000	0	0	0	1,446.98	0	1,446.98
101-5114101001-14302-110-999999-000-000-11102005-269-5T001L3-C0101-E305T2-18-1118821-00000000	0	7,588.50	0	75,301.16	0	75,301.16
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-07-1110121-00000000	0	0	0	6,559.30	0	6,559.30
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-07-1219121-00000000	0	3,279.65	0	9,838.95	0	9,838.95
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-07-1521621-00000000	0	3,279.65	0	58,180.26	0	58,180.26

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-10-1110121-00000000	0	0	0	2,652.64	0	2,652.64
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-10-1219121-00000000	0	1,326.32	0	3,978.96	0	3,978.96
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-10-1521621-00000000	0	1,326.32	0	29,616.51	0	29,616.51
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-11-1521621-00000000	0	0	0	2,710.92	0	2,710.92
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-13-1110121-00000000	0	0	0	2,652.64	0	2,652.64
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-13-1219121-00000000	0	1,326.32	0	3,978.96	0	3,978.96
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-13-1521621-00000000	0	1,326.32	0	32,855.04	0	32,855.04
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-16-1521621-00000000	0	0	0	8,132.76	0	8,132.76
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-18-1110121-00000000	0	0	0	464,116.54	0	464,116.54
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-18-1219121-00000000	0	237,477.28	0	674,392.44	0	674,392.44
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-18-1521621-00000000	0	218,779.53	0	4,401,219.73	0	4,401,219.73
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-27-1110121-00000000	0	0	0	6,343.38	0	6,343.38
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-27-1219121-00000000	0	0	0	3,171.69	0	3,171.69
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-27-1521621-00000000	0	3,171.69	0	59,286.75	0	59,286.75
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-28-1110121-00000000	0	0	0	2,652.64	0	2,652.64
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-28-1219121-00000000	0	1,326.32	0	3,978.96	0	3,978.96
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-28-1521621-00000000	0	1,326.32	0	23,516.97	0	23,516.97
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-29-1110121-00000000	0	0	0	2,652.64	0	2,652.64
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-29-1219121-00000000	0	0	0	2,652.64	0	2,652.64
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-29-1521621-00000000	0	0	0	18,582.36	0	18,582.36
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-30-1521621-00000000	0	0	0	2,710.92	0	2,710.92
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-31-1521621-00000000	0	0	0	11,533.71	0	11,533.71
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-33-1521621-00000000	0	0	0	3,049.77	0	3,049.77
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-34-1521621-00000000	0	0	0	6,099.54	0	6,099.54
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-35-1521621-00000000	0	0	0	2,710.92	0	2,710.92
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-36-1521621-00000000	0	0	0	10,181.49	0	10,181.49
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-40-1110121-00000000	0	0	0	5,305.28	0	5,305.28
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-40-1219121-00000000	0	1,326.32	0	6,631.60	0	6,631.60
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-40-1521621-00000000	0	1,326.32	0	45,707.62	0	45,707.62
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-44-1521621-00000000	0	0	0	2,710.92	0	2,710.92
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-45-1521621-00000000	0	0	0	3,502.95	0	3,502.95
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-51-1521621-00000000	0	0	0	3,049.77	0	3,049.77
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-52-1110121-00000000	0	0	0	4,332.64	0	4,332.64
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-52-1219121-00000000	0	1,326.32	0	3,978.96	0	3,978.96
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-52-1521621-00000000	0	1,326.32	0	18,211.69	0	18,211.69
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-54-1110121-00000000	0	0	0	2,652.64	0	2,652.64
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-54-1219121-00000000	0	0	0	2,652.64	0	2,652.64
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-54-1521621-00000000	0	0	0	22,190.65	0	22,190.65
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-65-1110121-00000000	0	0	0	2,652.64	0	2,652.64
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-65-1219121-00000000	0	1,326.32	0	3,978.96	0	3,978.96
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0101-E201T4-65-1521621-00000000	0	1,326.32	0	23,516.97	0	23,516.97
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-07-1521621-00000000	0	0	0	1,114.50	0	1,114.50
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-10-1521621-00000000	0	0	0	1,167.72	0	1,167.72
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-11-1521621-00000000	0	0	0	318.94	0	318.94
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-13-1521621-00000000	0	0	0	1,272.54	0	1,272.54
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-16-1521621-00000000	0	0	0	956.82	0	956.82
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-18-1521621-00000000	0	0	0	107,803.98	0	107,803.98
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-27-1521621-00000000	0	0	0	1,435.20	0	1,435.20
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-28-1521621-00000000	0	0	0	450.12	0	450.12
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-29-1521621-00000000	0	0	0	450.12	0	450.12
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-30-1521621-00000000	0	0	0	318.94	0	318.94
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-31-1521621-00000000	0	0	0	1,356.94	0	1,356.94
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-33-1521621-00000000	0	0	0	358.8	0	358.8
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-34-1521621-00000000	0	0	0	717.6	0	717.6
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-35-1521621-00000000	0	0	0	318.94	0	318.94
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-36-1521621-00000000	0	0	0	1,197.80	0	1,197.80
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-40-1521621-00000000	0	0	0	900.24	0	900.24
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-44-1521621-00000000	0	0	0	318.94	0	318.94
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-45-1521621-00000000	0	0	0	412.12	0	412.12
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-51-1521621-00000000	0	0	0	358.8	0	358.8
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-52-1521621-00000000	0	0	0	450.12	0	450.12
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-54-1521621-00000000	0	0	0	450.12	0	450.12
101-5114101001-14302-110-999999-000-000-11200001-269-5T001L3-C0104-E201T4-65-1521621-00000000	0	0	0	450.12	0	450.12
101-5114101001-14302-110-999999-000-000-11200008-269-5T001L3-C0101-E202T2-10-1799521-00000000	0	4,228.92	0	41,964.08	0	41,964.08
101-5114101001-14302-110-999999-000-000-11200008-269-5T001L3-C0101-E202T2-11-1799521-00000000	0	1,879.52	0	18,650.72	0	18,650.72
101-5114101001-14302-110-999999-000-000-11200008-269-5T001L3-C0101-E202T2-13-1799521-00000000	0	8,564.94	0	78,855.82	0	78,855.82
101-5114101001-14302-110-999999-000-000-11200008-269-5T001L3-C0101-E202T2-16-1799521-00000000	0	5,638.56	0	55,952.16	0	55,952.16
101-5114101001-14302-110-999999-000-000-11200008-269-5T001L3-C0101-E202T2-18-1799521-00000000	0	212,725.49	0	2,102,031.80	0	2,102,031.80
101-5114101001-14302-110-999999-000-000-11200008-269-5T001L3-C0101-E202T2-27-1799521-00000000	0	2,114.46	0	20,982.04	0	20,982.04

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-5114101001-14302-110-999999-000-000-11200008-269-5T001L3-C0101-E202T2-30-1799521-00000000	0	1,879.52	0	16,771.20	0	16,771.20
101-5114101001-14302-110-999999-000-000-11200008-269-5T001L3-C0101-E202T2-31-1799521-00000000	0	7,996.46	0	78,410.20	0	78,410.20
101-5114101001-14302-110-999999-000-000-11200008-269-5T001L3-C0101-E202T2-33-1799521-00000000	0	2,114.46	0	20,982.04	0	20,982.04
101-5114101001-14302-110-999999-000-000-11200008-269-5T001L3-C0101-E202T2-34-1799521-00000000	0	6,343.38	0	62,946.12	0	62,946.12
101-5114101001-14302-110-999999-000-000-11200008-269-5T001L3-C0101-E202T2-35-1799521-00000000	0	1,879.52	0	18,650.72	0	18,650.72
101-5114101001-14302-110-999999-000-000-11200008-269-5T001L3-C0101-E202T2-36-1799521-00000000	0	7,058.94	0	69,324.30	0	69,324.30
101-5114101001-14302-110-999999-000-000-11200008-269-5T001L3-C0101-E202T2-44-1799521-00000000	0	1,879.52	0	18,650.72	0	18,650.72
101-5114101001-14302-110-999999-000-000-11200008-269-5T001L3-C0101-E202T2-45-1799521-00000000	0	2,407.54	0	23,930.92	0	23,930.92
101-5114101001-14302-110-999999-000-000-11200008-269-5T001L3-C0101-E202T2-51-1799521-00000000	0	2,114.46	0	20,982.04	0	20,982.04
101-5114101001-14302-110-999999-000-000-11200008-269-5T001L3-C0101-E202T2-59-1799521-00000000	0	1,879.52	0	4,698.80	0	4,698.80
101-5114101001-14302-110-999999-000-000-11200008-269-5T001L3-C0101-E202T2-63-1799521-00000000	0	1,879.52	0	16,843.44	0	16,843.44
101-5114101001-14302-110-999999-000-000-11300003-269-5T001L3-C0101-E503T4-18-1110121-00000000	0	0	0	156,955.29	0	156,955.29
101-5114101001-14302-110-999999-000-000-11300003-269-5T001L3-C0101-E503T4-18-1521621-00000000	0	0	0	1,245,605.35	0	1,245,605.35
101-5114101001-14302-110-999999-000-000-11300003-269-5T001L3-C0104-E503T4-18-1521621-00000000	0	0	0	26,000.40	0	26,000.40
101-5114101001-14302-110-999999-000-000-11400001-269-5T001L3-C0101-E502T3-18-1110121-00000000	0	0	0	467,497.54	0	467,497.54
101-5114101001-14302-110-999999-000-000-11400001-269-5T001L3-C0101-E502T3-18-1219121-00000000	0	265,048.04	0	814,743.31	0	814,743.31
101-5114101001-14302-110-999999-000-000-11400001-269-5T001L3-C0101-E502T3-18-1521621-00000000	0	240,556.15	0	3,914,083.78	0	3,914,083.78
101-5114101001-14302-110-999999-000-000-11400001-269-5T001L3-C0101-E502T3-36-1110121-00000000	0	0	0	13,625.48	0	13,625.48
101-5114101001-14302-110-999999-000-000-11400001-269-5T001L3-C0101-E502T3-36-1219121-00000000	0	6,812.74	0	20,438.22	0	20,438.22
101-5114101001-14302-110-999999-000-000-11400001-269-5T001L3-C0101-E502T3-36-1521621-00000000	0	6,812.74	0	126,117.82	0	126,117.82
101-5114101001-14302-110-999999-000-000-11400001-269-5T001L3-C0104-E502T3-18-1521621-00000000	0	0	0	67,403.68	0	67,403.68
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-01-1110121-00000000	0	0	0	21,946.12	0	21,946.12
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-01-1219121-00000000	0	7,499.96	0	25,972.98	0	25,972.98
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-01-1521621-00000000	0	7,499.96	0	193,753.04	0	193,753.04
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-02-1110121-00000000	0	0	0	36,486.60	0	36,486.60
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-02-1219121-00000000	0	17,085.77	0	52,414.84	0	52,414.84
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-02-1521621-00000000	0	17,085.77	0	378,939.88	0	378,939.88
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-03-1110121-00000000	0	0	0	11,257.76	0	11,257.76
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-03-1219121-00000000	0	5,628.88	0	16,886.64	0	16,886.64
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-03-1521621-00000000	0	5,628.88	0	100,823.95	0	100,823.95
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-06-1110121-00000000	0	0	0	3,087.20	0	3,087.20
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-06-1219121-00000000	0	0	0	1,543.60	0	4,630.80
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-06-1521621-00000000	0	1,543.60	0	27,369.49	0	27,369.49
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-07-1110121-00000000	0	0	0	25,091.20	0	25,091.20
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-07-1219121-00000000	0	10,297.76	0	30,893.28	0	30,893.28
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-07-1521621-00000000	0	10,297.76	0	243,407.66	0	243,407.66
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-08-1110121-00000000	0	0	0	13,278.68	0	13,278.68
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-08-1219121-00000000	0	6,639.34	0	19,918.02	0	19,918.02
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-08-1521621-00000000	0	6,639.34	0	136,356.31	0	136,356.31
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-09-1110121-00000000	0	0	0	42,360.85	0	42,360.85
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-09-1219121-00000000	0	20,889.19	0	62,667.57	0	62,667.57
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-09-1521621-00000000	0	20,889.19	0	396,868.71	0	396,868.71
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-11-1110121-00000000	0	0	0	82,619.00	0	82,619.00
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-11-1219121-00000000	0	52,245.26	0	156,735.78	0	156,735.78
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-11-1521621-00000000	0	52,245.26	0	775,291.12	0	775,291.12
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-12-1110121-00000000	0	0	0	6,077.54	0	6,077.54
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-12-1219121-00000000	0	3,473.10	0	11,287.19	0	11,287.19
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-12-1521621-00000000	0	3,473.10	0	49,305.73	0	49,305.73
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-16-1110121-00000000	0	0	0	750,696.34	0	750,696.34
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-16-1219121-00000000	0	449,841.76	0	1,349,760.81	0	1,349,760.81
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-16-1521621-00000000	0	452,382.41	0	6,722,814.05	0	6,722,814.05
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-17-1110121-00000000	0	0	0	3,742.22	0	3,742.22
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-17-1219121-00000000	0	1,871.11	0	5,613.33	0	5,613.33
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-17-1521621-00000000	0	1,871.11	0	33,175.98	0	33,175.98
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-18-1110121-00000000	0	0	0	5,058,571.95	0	5,058,571.95
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-18-1219121-00000000	0	3,416,413.26	0	10,337,726.90	0	10,337,726.90
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-18-1521621-00000000	0	3,453,821.26	0	45,692,645.39	0	45,692,645.39
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-19-1110121-00000000	0	0	0	9,805.58	0	9,805.58
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-19-1219121-00000000	0	4,902.79	0	14,708.37	0	14,708.37
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-19-1521621-00000000	0	4,902.79	0	95,279.86	0	95,279.86
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-20-1110121-00000000	0	0	0	304,369.73	0	304,369.73
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-20-1219121-00000000	0	170,637.53	0	513,275.93	0	513,275.93
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-20-1521621-00000000	0	170,637.53	0	2,719,796.23	0	2,719,796.23
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-24-1110121-00000000	0	0	0	10,826.80	0	10,826.80
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-24-1219121-00000000	0	4,142.56	0	12,427.68	0	12,427.68
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-24-1521621-00000000	0	4,142.56	0	105,727.25	0	105,727.25
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-26-1110121-00000000	0	0	0	2,859.38	0	2,859.38
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-26-1219121-00000000	0	1,429.69	0	4,289.07	0	4,289.07
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-26-1521621-00000000	0	1,429.69	0	13,857.00	0	13,857.00



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101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-27-1110121-00000000	0	0	0	92,363.73	0	92,363.73
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-27-1219121-00000000	0	51,511.47	0	154,534.41	0	154,534.41
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-27-1521621-00000000	0	51,511.47	0	867,491.11	0	867,491.11
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-28-1110121-00000000	0	0	0	73,695.24	0	73,695.24
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-28-1219121-00000000	0	107,141.37	0	325,183.84	0	325,183.84
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-28-1521621-00000000	0	107,141.37	0	856,429.31	0	856,429.31
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-29-1110121-00000000	0	0	0	18,960.72	0	18,960.72
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-29-1219121-00000000	0	9,480.36	0	26,704.53	0	26,704.53
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-29-1521621-00000000	0	9,480.36	0	165,890.97	0	165,890.97
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-30-1110121-00000000	0	0	0	52,649.24	0	52,649.24
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-30-1219121-00000000	0	34,638.22	0	104,300.73	0	104,300.73
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-30-1521621-00000000	0	34,638.22	0	483,055.96	0	483,055.96
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-31-1110121-00000000	0	0	0	732,307.64	0	732,307.64
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-31-1219121-00000000	0	519,608.48	0	1,557,201.25	0	1,557,201.25
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-31-1521621-00000000	0	539,767.80	0	6,678,265.53	0	6,678,265.53
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-35-1110121-00000000	0	0	0	73,477.50	0	73,477.50
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-35-1219121-00000000	0	46,257.31	0	135,684.73	0	135,684.73
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-35-1521621-00000000	0	46,257.31	0	687,405.22	0	687,405.22
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-36-1110121-00000000	0	0	0	3,742,065.51	0	3,742,065.51
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-36-1219121-00000000	0	2,680,650.11	0	8,040,096.26	0	8,040,096.26
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-36-1521621-00000000	0	2,676,827.05	0	33,900,664.55	0	33,900,664.55
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-40-1110121-00000000	0	0	0	29,689.46	0	29,689.46
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-40-1219121-00000000	0	14,844.73	0	44,534.19	0	44,534.19
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-40-1521621-00000000	0	14,844.73	0	265,436.02	0	265,436.02
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-45-1110121-00000000	0	0	0	63,242.40	0	63,242.40
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-45-1219121-00000000	0	32,899.94	0	97,156.22	0	97,156.22
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-45-1521621-00000000	0	32,899.94	0	551,546.76	0	551,546.76
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-46-1110121-00000000	0	0	0	7,267.78	0	7,267.78
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-46-1219121-00000000	0	3,473.10	0	10,419.30	0	10,419.30
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-46-1521621-00000000	0	3,473.10	0	37,736.85	0	37,736.85
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-47-1110121-00000000	0	0	0	6,077.54	0	6,077.54
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-47-1219121-00000000	0	3,038.77	0	9,116.31	0	9,116.31
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-47-1521621-00000000	0	3,038.77	0	68,908.04	0	68,908.04
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-48-1110121-00000000	0	0	0	15,436.00	0	15,436.00
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-48-1219121-00000000	0	0	0	23,154.00	0	23,154.00
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-48-1521621-00000000	0	7,718.00	0	141,300.26	0	141,300.26
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-49-1110121-00000000	0	0	0	10,419.30	0	10,419.30
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-49-1219121-00000000	0	5,209.65	0	15,628.95	0	15,628.95
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-49-1521621-00000000	0	5,209.65	0	91,118.88	0	91,118.88
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-50-1110121-00000000	0	0	0	169,606.04	0	169,606.04
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-50-1219121-00000000	0	149,032.97	0	452,523.04	0	452,523.04
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-50-1521621-00000000	0	149,032.97	0	1,600,013.48	0	1,600,013.48
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-51-1110121-00000000	0	0	0	33,960.25	0	33,960.25
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-51-1219121-00000000	0	16,311.62	0	48,934.86	0	48,934.86
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-51-1521621-00000000	0	16,311.62	0	267,709.98	0	267,709.98
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-52-1110121-00000000	0	0	0	47,505.46	0	47,505.46
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-52-1219121-00000000	0	23,616.37	0	72,476.65	0	72,476.65
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-52-1521621-00000000	0	23,616.37	0	405,093.34	0	405,093.34
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-53-1110121-00000000	0	0	0	14,146.57	0	14,146.57
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-53-1219121-00000000	0	6,205.01	0	18,615.03	0	18,615.03
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-53-1521621-00000000	0	6,205.01	0	134,586.40	0	134,586.40
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-57-1110121-00000000	0	0	0	3,473.10	0	3,473.10
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-57-1219121-00000000	0	1,736.55	0	5,209.65	0	5,209.65
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-57-1521621-00000000	0	1,736.55	0	30,790.65	0	30,790.65
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-59-1521621-00000000	0	0	0	3,338.97	0	3,338.97
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-60-1110121-00000000	0	0	0	22,222.41	0	22,222.41
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-60-1219121-00000000	0	10,532.44	0	31,597.32	0	31,597.32
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-60-1521621-00000000	0	10,532.44	0	138,865.32	0	138,865.32
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-61-1110121-00000000	0	0	0	24,807.10	0	24,807.10
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-61-1219121-00000000	0	12,403.55	0	37,210.65	0	37,210.65
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-61-1521621-00000000	0	12,403.55	0	224,438.02	0	224,438.02
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-62-1110121-00000000	0	0	0	8,489.46	0	8,489.46
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-62-1219121-00000000	0	7,331.93	0	21,995.79	0	21,995.79
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-62-1521621-00000000	0	7,331.93	0	93,742.64	0	93,742.64
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-63-1110121-00000000	0	0	0	24,152.08	0	24,152.08
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-63-1219121-00000000	0	13,619.64	0	39,315.32	0	39,315.32
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-63-1521621-00000000	0	13,619.64	0	196,023.23	0	196,023.23
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-64-1110121-00000000	0	0	0	6,174.40	0	6,174.40
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-64-1219121-00000000	0	3,087.20	0	9,261.60	0	9,261.60

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-64-1521621-00000000	0	3,087.20	0	41,512.13	0	41,512.13
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-65-1110121-00000000	0	0	0	29,508.92	0	29,508.92
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-65-1219121-00000000	0	12,583.58	0	38,619.40	0	38,619.40
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-65-1521621-00000000	0	12,583.58	0	275,337.75	0	275,337.75
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-66-1110121-00000000	0	0	0	9,320.76	0	9,320.76
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-66-1219121-00000000	0	4,660.38	0	13,981.14	0	13,981.14
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-66-1521621-00000000	0	4,660.38	0	85,054.57	0	85,054.57
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-67-1110121-00000000	0	0	0	11,576.66	0	11,576.66
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-67-1219121-00000000	0	5,788.33	0	17,364.99	0	17,364.99
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0101-E402T3-67-1521621-00000000	0	5,788.33	0	82,283.40	0	82,283.40
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-01-1521621-00000000	0	0	0	3,598.92	0	3,598.92
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-02-1521621-00000000	0	0	0	8,007.18	0	8,007.18
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-03-1521621-00000000	0	0	0	1,440.54	0	1,440.54
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-06-1521621-00000000	0	0	0	523.86	0	523.86
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-07-1521621-00000000	0	0	0	4,231.54	0	4,231.54
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-08-1521621-00000000	0	0	0	2,842.56	0	2,842.56
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-09-1521621-00000000	0	0	0	7,551.98	0	7,551.98
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-11-1521621-00000000	0	0	0	14,735.52	0	14,735.52
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-12-1521621-00000000	0	0	0	589.34	0	589.34
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-16-1521621-00000000	0	0	0	120,712.80	0	120,712.80
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-17-1521621-00000000	0	0	0	634.98	0	634.98
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-18-1521621-00000000	0	0	0	830,741.88	0	830,741.88
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-19-1521621-00000000	0	0	0	2,253.22	0	2,253.22
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-20-1521621-00000000	0	0	0	48,771.12	0	48,771.12
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-24-1521621-00000000	0	0	0	1,444.32	0	1,444.32
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-27-1521621-00000000	0	0	0	18,367.22	0	18,367.22
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-28-1521621-00000000	0	0	0	10,579.60	0	10,579.60
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-29-1521621-00000000	0	0	0	4,985.38	0	4,985.38
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-30-1521621-00000000	0	0	0	8,398.88	0	8,398.88
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-31-1521621-00000000	0	0	0	117,322.68	0	117,322.68
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-35-1521621-00000000	0	0	0	12,833.38	0	12,833.38
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-36-1521621-00000000	0	0	0	579,158.24	0	579,158.24
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-40-1521621-00000000	0	0	0	5,627.22	0	5,627.22
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-45-1521621-00000000	0	0	0	10,357.56	0	10,357.56
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-46-1521621-00000000	0	0	0	589.34	0	589.34
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-47-1521621-00000000	0	0	0	2,209.94	0	2,209.94
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-48-1521621-00000000	0	0	0	2,619.30	0	2,619.30
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-49-1521621-00000000	0	0	0	1,620.60	0	1,620.60
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-50-1521621-00000000	0	0	0	25,878.10	0	25,878.10
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-51-1521621-00000000	0	0	0	5,492.42	0	5,492.42
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-52-1521621-00000000	0	0	0	5,943.26	0	5,943.26
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-53-1521621-00000000	0	0	0	2,799.28	0	2,799.28
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-57-1521621-00000000	0	0	0	589.34	0	589.34
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-59-1521621-00000000	0	0	0	392.82	0	392.82
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-60-1521621-00000000	0	0	0	523.86	0	523.86
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-61-1521621-00000000	0	0	0	4,733.28	0	4,733.28
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-62-1521621-00000000	0	0	0	1,964.40	0	1,964.40
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-63-1521621-00000000	0	0	0	3,443.40	0	3,443.40
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-64-1521621-00000000	0	0	0	392.82	0	392.82
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-65-1521621-00000000	0	0	0	6,671.10	0	6,671.10
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-66-1521621-00000000	0	0	0	1,139.66	0	1,139.66
101-5114101001-14302-110-999999-000-000-11531001-269-5T001L3-C0104-E402T3-67-1521621-00000000	0	0	0	916.68	0	916.68
101-5114101001-14302-110-999999-000-000-11600001-269-5T001L3-C0101-E502T4-18-1110121-00000000	0	0	0	40,367.91	0	40,367.91
101-5114101001-14302-110-999999-000-000-11600001-269-5T001L3-C0101-E502T4-18-1521621-00000000	0	0	0	432,704.72	0	432,704.72
101-5114101001-14302-110-999999-000-000-11600001-269-5T001L3-C0104-E502T4-18-1521621-00000000	0	0	0	8,129.36	0	8,129.36
101-5114101001-14302-110-999999-000-000-11701001-269-5T001L3-C0101-E504T3-18-1110121-00000000	0	0	0	173,494.17	0	173,494.17
101-5114101001-14302-110-999999-000-000-11701001-269-5T001L3-C0101-E504T3-18-1219121-00000000	0	144,020.43	0	413,924.99	0	413,924.99
101-5114101001-14302-110-999999-000-000-11701001-269-5T001L3-C0101-E504T3-18-1521621-00000000	0	0	0	1,572,354.74	0	1,572,354.74
101-5114101001-14302-110-999999-000-000-11701001-269-5T001L3-C0101-E504T3-31-1110121-00000000	0	0	0	7,921.38	0	7,921.38
101-5114101001-14302-110-999999-000-000-11701001-269-5T001L3-C0101-E504T3-31-1219121-00000000	0	3,506.68	0	16,206.54	0	16,206.54
101-5114101001-14302-110-999999-000-000-11701001-269-5T001L3-C0101-E504T3-31-1521621-00000000	0	3,506.68	0	74,638.35	0	74,638.35
101-5114101001-14302-110-999999-000-000-11701001-269-5T001L3-C0101-E504T3-36-1110121-00000000	0	0	0	23,842.22	0	23,842.22
101-5114101001-14302-110-999999-000-000-11701001-269-5T001L3-C0101-E504T3-36-1219121-00000000	0	0	0	9,378.68	0	9,378.68
101-5114101001-14302-110-999999-000-000-11701001-269-5T001L3-C0101-E504T3-36-1521621-00000000	0	0	0	207,337.94	0	207,337.94
101-5114101001-14302-110-999999-000-000-11701001-269-5T001L3-C0104-E504T3-18-1521621-00000000	0	0	0	29,576.86	0	29,576.86
101-5114101001-14302-110-999999-000-000-11701001-269-5T001L3-C0104-E504T3-31-1521621-00000000	0	0	0	1,554.82	0	1,554.82
101-5114101001-14302-110-999999-000-000-11701001-269-5T001L3-C0104-E504T3-36-1521621-00000000	0	0	0	4,281.22	0	4,281.22
101-5114101001-14302-110-999999-000-000-11800004-269-5T001L3-C0101-E502T4-18-1110121-00000000	0	0	0	72,044.64	0	72,044.64
101-5114101001-14302-110-999999-000-000-11800004-269-5T001L3-C0101-E502T4-18-1521621-00000000	0	0	0	581,147.23	0	581,147.23

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5114101001-14302-110-999999-000-000-11800004-269-5T001L3-C0104-E502T4-18-1521621-00000000	0	0	0	11,539.88	0	11,539.88
101-5114101001-14302-110-999999-000-000-11900001-269-5T001L3-C0101-E502T3-99-1110121-00000000	0	0	0	24,103.63	0	24,103.63
101-5114101001-14302-110-999999-000-000-11900001-269-5T001L3-C0101-E502T3-99-1219121-00000000	0	16,036.64	0	57,021.12	0	57,021.12
101-5114101001-14302-110-999999-000-000-11900001-269-5T001L3-C0101-E502T3-99-1521621-00000000	0	51,107.70	0	302,169.15	0	302,169.15
101-5114101001-14302-110-999999-000-000-11900001-269-5T001L3-C0104-E502T3-99-1521621-00000000	0	0	0	5,442.38	0	5,442.38
101-5114101001-14302-110-999999-000-000-12000002-269-5T001L3-C0101-E502T3-16-1110121-00000000	0	0	0	7,410.34	0	7,410.34
101-5114101001-14302-110-999999-000-000-12000002-269-5T001L3-C0101-E502T3-16-1219121-00000000	0	3,705.17	0	11,115.51	0	11,115.51
101-5114101001-14302-110-999999-000-000-12000002-269-5T001L3-C0101-E502T3-16-1521621-00000000	0	3,705.17	0	62,990.68	0	62,990.68
101-5114101001-14302-110-999999-000-000-12000002-269-5T001L3-C0101-E502T3-18-1110121-00000000	0	0	0	66,529.10	0	66,529.10
101-5114101001-14302-110-999999-000-000-12000002-269-5T001L3-C0101-E502T3-18-1219121-00000000	0	33,798.65	0	100,516.96	0	100,516.96
101-5114101001-14302-110-999999-000-000-12000002-269-5T001L3-C0101-E502T3-18-1521621-00000000	0	33,798.65	0	608,515.85	0	608,515.85
101-5114101001-14302-110-999999-000-000-12000002-269-5T001L3-C0101-E502T3-20-1110121-00000000	0	0	0	7,031.92	0	7,031.92
101-5114101001-14302-110-999999-000-000-12000002-269-5T001L3-C0101-E502T3-20-1219121-00000000	0	3,515.96	0	10,547.88	0	10,547.88
101-5114101001-14302-110-999999-000-000-12000002-269-5T001L3-C0101-E502T3-20-1521621-00000000	0	3,515.96	0	62,340.04	0	62,340.04
101-5114101001-14302-110-999999-000-000-12000002-269-5T001L3-C0101-E502T3-36-1110121-00000000	0	0	0	65,900.15	0	65,900.15
101-5114101001-14302-110-999999-000-000-12000002-269-5T001L3-C0101-E502T3-36-1219121-00000000	0	31,522.25	0	94,566.75	0	94,566.75
101-5114101001-14302-110-999999-000-000-12000002-269-5T001L3-C0101-E502T3-36-1521621-00000000	0	31,522.25	0	557,721.85	0	557,721.85
101-5114101001-14302-110-999999-000-000-12000002-269-5T001L3-C0104-E502T3-16-1521621-00000000	0	0	0	1,257.42	0	1,257.42
101-5114101001-14302-110-999999-000-000-12000002-269-5T001L3-C0104-E502T3-18-1521621-00000000	0	0	0	11,470.20	0	11,470.20
101-5114101001-14302-110-999999-000-000-12000002-269-5T001L3-C0104-E502T3-20-1521621-00000000	0	0	0	1,193.20	0	1,193.20
101-5114101001-14302-110-999999-000-000-12000002-269-5T001L3-C0104-E502T3-36-1521621-00000000	0	0	0	10,008.76	0	10,008.76
101-5114101001-14302-110-999999-000-000-12201002-269-5T001L3-C0101-E502T4-18-1110121-00000000	0	0	0	27,372.10	0	27,372.10
101-5114101001-14302-110-999999-000-000-12201002-269-5T001L3-C0101-E502T4-18-1521621-00000000	0	0	0	301,942.46	0	301,942.46
101-5114101001-14302-110-999999-000-000-12201002-269-5T001L3-C0104-E502T4-18-1521621-00000000	0	0	0	7,084.26	0	7,084.26
101-5114101001-14302-110-999999-000-000-12300001-269-5T001L3-C0101-E502T4-18-1110121-00000000	0	0	0	76,397.18	0	76,397.18
101-5114101001-14302-110-999999-000-000-12300001-269-5T001L3-C0101-E502T4-18-1219121-00000000	0	206,302.99	0	340,903.04	0	340,903.04
101-5114101001-14302-110-999999-000-000-12300001-269-5T001L3-C0101-E502T4-18-1521621-00000000	0	253,317.02	0	833,888.86	0	833,888.86
101-5114101001-14302-110-999999-000-000-12300001-269-5T001L3-C0101-E502T4-36-1110121-00000000	0	0	0	36,979.58	0	36,979.58
101-5114101001-14302-110-999999-000-000-12300001-269-5T001L3-C0101-E502T4-36-1219121-00000000	0	44,296.88	0	61,881.52	0	61,881.52
101-5114101001-14302-110-999999-000-000-12300001-269-5T001L3-C0101-E502T4-36-1521621-00000000	0	49,124.28	0	341,721.97	0	341,721.97
101-5114101001-14302-110-999999-000-000-12300001-269-5T001L3-C0104-E502T4-18-1521621-00000000	0	0	0	11,868.16	0	11,868.16
101-5114101001-14302-110-999999-000-000-12300001-269-5T001L3-C0104-E502T4-36-1521621-00000000	0	0	0	6,969.18	0	6,969.18
101-5114101001-14302-110-999999-000-000-12341003-132-2P017L1-C0102-E502T4-18-1219121-00000000	0	1,772.85	0	257,880.58	0	257,880.58
101-5114101001-14302-110-999999-000-000-12370001-135-2G010C2-C0101-E502T3-18-1219121-00000000	0	0	0	34,143.86	0	34,143.86
101-5114101001-14302-110-999999-000-000-12380001-361-2E178C1-C0301-E301T2-18-1219121-00000000	0	0	0	51,855.88	0	51,855.88
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-08-1110121-00000000	0	0	0	3,421.08	0	3,421.08
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-08-1219121-00000000	0	1,710.54	0	5,131.62	0	5,131.62
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-08-1521621-00000000	0	1,710.54	0	30,329.19	0	30,329.19
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-09-1110121-00000000	0	0	0	48,086.29	0	48,086.29
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-09-1219121-00000000	0	24,828.75	0	74,486.25	0	74,486.25
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-09-1521621-00000000	0	24,828.75	0	441,631.73	0	441,631.73
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-16-1110121-00000000	0	0	0	6,081.92	0	6,081.92
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-16-1219121-00000000	0	0	0	9,122.88	0	9,122.88
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-16-1521621-00000000	0	3,040.96	0	53,918.56	0	53,918.56
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-18-1110121-00000000	0	0	0	231,093.84	0	231,093.84
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-18-1219121-00000000	0	148,286.72	0	365,644.76	0	365,644.76
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-18-1521621-00000000	0	130,042.84	0	2,065,980.55	0	2,065,980.55
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-27-1110121-00000000	0	0	0	16,939.40	0	16,939.40
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-27-1219121-00000000	0	8,469.70	0	25,409.10	0	25,409.10
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-27-1521621-00000000	0	8,469.70	0	153,464.20	0	153,464.20
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-28-1110121-00000000	0	0	0	13,317.70	0	13,317.70
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-28-1219121-00000000	0	6,658.85	0	19,976.55	0	19,976.55
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-28-1521621-00000000	0	6,658.85	0	116,200.33	0	116,200.33
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-29-1110121-00000000	0	0	0	3,421.08	0	3,421.08
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-29-1219121-00000000	0	1,710.54	0	5,131.62	0	5,131.62
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-29-1521621-00000000	0	1,710.54	0	30,329.19	0	30,329.19
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-31-1110121-00000000	0	0	0	3,040.96	0	3,040.96
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-31-1219121-00000000	0	1,520.48	0	4,561.44	0	4,561.44
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-31-1521621-00000000	0	1,520.48	0	26,959.28	0	26,959.28
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-36-1110121-00000000	0	0	0	15,011.32	0	15,011.32
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-36-1219121-00000000	0	7,505.66	0	22,516.98	0	22,516.98
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-36-1521621-00000000	0	7,505.66	0	133,082.52	0	133,082.52
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-65-1110121-00000000	0	0	0	3,421.08	0	3,421.08
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-65-1219121-00000000	0	1,710.54	0	5,131.62	0	5,131.62
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0101-E101T1-65-1521621-00000000	0	1,710.54	0	30,329.19	0	30,329.19
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-08-1521621-00000000	0	0	0	580.5	0	580.5
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-09-1521621-00000000	0	0	0	8,426.14	0	8,426.14
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-16-1521621-00000000	0	0	0	1,032.00	0	1,032.00
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-18-1521621-00000000	0	0	0	39,867.14	0	39,867.14

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-27-1521621-00000000	0	0	0	2,874.36	0	2,874.36
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-28-1521621-00000000	0	0	0	2,259.84	0	2,259.84
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-29-1521621-00000000	0	0	0	580.5	0	580.5
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-31-1521621-00000000	0	0	0	516	0	516
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-36-1521621-00000000	0	0	0	2,547.22	0	2,547.22
101-5114101001-14302-110-999999-000-000-12403001-269-5T001L3-C0104-E101T1-65-1521621-00000000	0	0	0	580.5	0	580.5
101-5114101001-14302-110-999999-000-000-12500001-269-5T001L3-C0101-E301T2-18-1110121-00000000	0	0	0	65,838.57	0	65,838.57
101-5114101001-14302-110-999999-000-000-12500001-269-5T001L3-C0101-E301T2-18-1521621-00000000	0	0	0	515,504.46	0	515,504.46
101-5114101001-14302-110-999999-000-000-12500001-269-5T001L3-C0101-E301T2-36-1521621-00000000	0	0	0	16,950.13	0	16,950.13
101-5114101001-14302-110-999999-000-000-12500001-269-5T001L3-C0104-E301T2-18-1521621-00000000	0	0	0	11,348.78	0	11,348.78
101-5114101001-14302-110-999999-000-000-12500001-269-5T001L3-C0104-E301T2-36-1521621-00000000	0	0	0	622.88	0	622.88
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-01-1110121-00000000	0	0	0	19,929.00	0	19,929.00
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-01-1219121-00000000	0	8,662.28	0	25,986.84	0	25,986.84
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-01-1521621-00000000	0	8,662.28	0	188,009.87	0	188,009.87
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-06-1110121-00000000	0	0	0	17,703.82	0	17,703.82
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-06-1219121-00000000	0	7,319.78	0	21,959.34	0	21,959.34
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-06-1521621-00000000	0	7,319.78	0	206,364.36	0	206,364.36
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-09-1110121-00000000	0	0	0	121,823.01	0	121,823.01
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-09-1219121-00000000	0	52,152.88	0	155,445.78	0	155,445.78
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-09-1521621-00000000	0	50,995.34	0	1,179,371.97	0	1,179,371.97
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-11-1110121-00000000	0	0	0	35,761.88	0	35,761.88
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-11-1219121-00000000	0	5,787.65	0	17,362.95	0	17,362.95
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-11-1521621-00000000	0	5,787.65	0	305,748.06	0	305,748.06
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-16-1110121-00000000	0	0	0	329,626.47	0	329,626.47
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-16-1219121-00000000	0	90,616.56	0	269,534.62	0	269,534.62
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-16-1521621-00000000	0	89,459.03	0	2,745,719.43	0	2,745,719.43
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-18-1110121-00000000	0	0	0	5,204,580.65	0	5,204,580.65
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-18-1219121-00000000	0	1,740,600.27	0	5,084,481.32	0	5,084,481.32
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-18-1521621-00000000	0	1,695,642.61	0	44,276,467.92	0	44,276,467.92
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-20-1110121-00000000	0	0	0	44,362.36	0	44,362.36
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-20-1219121-00000000	0	3,728.19	0	11,184.57	0	11,184.57
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-20-1521621-00000000	0	3,728.19	0	353,871.56	0	353,871.56
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-23-1110121-00000000	0	0	0	13,022.20	0	13,022.20
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-23-1219121-00000000	0	6,511.10	0	19,533.30	0	19,533.30
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-23-1521621-00000000	0	6,511.10	0	115,445.95	0	115,445.95
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-24-1110121-00000000	0	0	0	2,315.06	0	2,315.06
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-24-1521621-00000000	0	0	0	22,660.66	0	22,660.66
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-27-1110121-00000000	0	0	0	23,737.20	0	23,737.20
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-27-1219121-00000000	0	2,604.44	0	7,813.32	0	7,813.32
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-27-1521621-00000000	0	2,604.44	0	191,912.73	0	191,912.73
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-28-1110121-00000000	0	0	0	161,864.93	0	161,864.93
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-28-1219121-00000000	0	6,932.52	0	20,797.56	0	20,797.56
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-28-1521621-00000000	0	6,932.52	0	1,304,198.55	0	1,304,198.55
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-30-1110121-00000000	0	0	0	14,857.66	0	14,857.66
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-30-1521621-00000000	0	0	0	116,862.85	0	116,862.85
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-31-1110121-00000000	0	0	0	434,254.40	0	434,254.40
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-31-1219121-00000000	0	51,604.36	0	154,813.08	0	154,813.08
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-31-1521621-00000000	0	51,604.36	0	3,499,906.77	0	3,499,906.77
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-33-1110121-00000000	0	0	0	37,704.52	0	37,704.52
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-33-1219121-00000000	0	19,659.53	0	56,904.67	0	56,904.67
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-33-1521621-00000000	0	19,273.68	0	349,348.23	0	349,348.23
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-35-1110121-00000000	0	0	0	34,243.78	0	34,243.78
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-35-1219121-00000000	0	9,260.24	0	27,780.72	0	27,780.72
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-35-1521621-00000000	0	9,260.24	0	297,098.32	0	297,098.32
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-36-1110121-00000000	0	0	0	2,619,941.75	0	2,619,941.75
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-36-1219121-00000000	0	451,873.35	0	1,343,974.03	0	1,343,974.03
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-36-1521621-00000000	0	442,940.10	0	21,476,907.65	0	21,476,907.65
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-40-1110121-00000000	0	0	0	164,697.26	0	164,697.26
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-40-1219121-00000000	0	80,449.86	0	242,796.48	0	242,796.48
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-40-1521621-00000000	0	79,871.09	0	1,420,262.52	0	1,420,262.52
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-48-1110121-00000000	0	0	0	2,315.06	0	2,315.06
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-48-1219121-00000000	0	1,157.53	0	3,472.59	0	3,472.59
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-48-1521621-00000000	0	1,157.53	0	38,331.60	0	38,331.60
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-50-1110121-00000000	0	0	0	131,353.74	0	131,353.74
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-50-1521621-00000000	0	0	0	1,024,427.23	0	1,024,427.23
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-51-1110121-00000000	0	0	0	10,417.76	0	10,417.76
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-51-1219121-00000000	0	5,208.88	0	15,626.64	0	15,626.64
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-51-1521621-00000000	0	5,208.88	0	131,472.83	0	131,472.83
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-52-1110121-00000000	0	0	0	36,719.70	0	36,719.70

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-52-1219121-00000000	0	15,945.89	0	47,837.67	0	47,837.67
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-52-1521621-00000000	0	15,945.89	0	434,716.55	0	434,716.55
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-53-1110121-00000000	0	0	0	7,813.32	0	7,813.32
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-53-1219121-00000000	0	3,906.66	0	11,719.98	0	11,719.98
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-53-1521621-00000000	0	3,906.66	0	129,040.63	0	129,040.63
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-63-1110121-00000000	0	0	0	2,315.06	0	2,315.06
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-63-1219121-00000000	0	0	0	3,472.59	0	3,472.59
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-63-1521621-00000000	0	1,157.53	0	14,958.81	0	14,958.81
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-65-1110121-00000000	0	0	0	22,559.16	0	22,559.16
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-65-1219121-00000000	0	0	0	35,159.94	0	35,159.94
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0101-E401T3-65-1521621-00000000	0	11,719.98	0	133,103.07	0	133,103.07
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-01-1521621-00000000	0	0	0	3,547.78	0	3,547.78
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-06-1521621-00000000	0	0	0	5,233.80	0	5,233.80
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-09-1521621-00000000	0	0	0	29,237.56	0	29,237.56
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-11-1521621-00000000	0	0	0	6,832.60	0	6,832.60
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-16-1521621-00000000	0	0	0	53,975.64	0	53,975.64
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-18-1521621-00000000	0	0	0	881,044.86	0	881,044.86
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-20-1521621-00000000	0	0	0	7,928.02	0	7,928.02
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-23-1521621-00000000	0	0	0	2,209.60	0	2,209.60
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-24-1521621-00000000	0	0	0	785.64	0	785.64
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-27-1521621-00000000	0	0	0	4,027.86	0	4,027.86
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-28-1521621-00000000	0	0	0	28,485.08	0	28,485.08
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-30-1521621-00000000	0	0	0	2,521.22	0	2,521.22
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-31-1521621-00000000	0	0	0	70,184.66	0	70,184.66
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-33-1521621-00000000	0	0	0	7,725.88	0	7,725.88
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-35-1521621-00000000	0	0	0	6,596.30	0	6,596.30
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-36-1521621-00000000	0	0	0	441,958.34	0	441,958.34
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-40-1521621-00000000	0	0	0	26,222.36	0	26,222.36
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-48-1521621-00000000	0	0	0	1,571.28	0	1,571.28
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-50-1521621-00000000	0	0	0	23,508.86	0	23,508.86
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-51-1521621-00000000	0	0	0	3,535.36	0	3,535.36
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-52-1521621-00000000	0	0	0	8,950.14	0	8,950.14
101-5114101001-14302-110-999999-000-000-12601001-269-5T001L3-C0104-E401T3-53-1521621-00000000	0	0	0	4,419.20	0	4,419.20
101-5114101001-14302-110-999999-000-000-12617001-269-5T001L3-C0101-E401T3-18-1118821-00000000	0	445,509.02	0	4,477,917.95	0	4,477,917.95
101-5114101001-14304-113-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	113,290.59	0	113,290.59
101-5114101001-14304-113-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	66,697.72	0	66,697.72
101-5114101001-14304-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	1,835,213.92	0	1,835,213.92
101-5114101001-14304-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-18-1112621-16800162	0	0	0	473,014.24	0	473,014.24
101-5114101001-14304-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802054	0	0	0	2,691,962.94	0	2,691,962.94
101-5114101001-14304-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-1,732,945.90	0	0	0	0
101-5114101001-14304-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	1,732,945.90	0	1,732,945.90	0	1,732,945.90
101-5114101001-14304-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-2,287,045.09	0	0	0	0
101-5114101001-14304-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	2,287,045.09	0	2,287,045.09	0	2,287,045.09
101-5114101001-14304-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-18,448.85	0	0	0	0
101-5114101001-14304-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	18,448.85	0	18,448.85	0	18,448.85
101-5114101001-14306-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1110121-00000000	0	0	0	1,406,519.26	0	1,406,519.26
101-5114101001-14306-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1219121-00000000	0	2,115,879.51	0	2,842,922.78	0	2,842,922.78
101-5114101001-14306-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1521621-00000000	0	0	0	8,318,174.04	0	8,318,174.04
101-5114101001-14306-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	-71,078.91	0	0	0	0
101-5114101001-14306-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	0	0	203,592.98	0	203,592.98
101-5114101001-14306-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	138,621.65	0	5,183,998.06	0	5,183,998.06
101-5114101001-14308-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1110121-00000000	0	0	0	351,859.09	0	351,859.09
101-5114101001-14308-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1219121-00000000	0	283,721.38	0	283,721.38	0	283,721.38
101-5114101001-14308-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1521621-00000000	0	0	0	3,470,555.64	0	3,470,555.64
101-5114101001-14311-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1219121-00000000	0	0	0	525,682.31	0	525,682.31
101-5114101001-14311-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1521621-00000000	0	0	0	35,608.55	0	35,608.55
101-5114101001-14401-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	-5,076,284.35	0	0	0	0
101-5114101001-14401-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	5,076,284.35	0	20,305,993.23	0	20,305,993.23
101-5114101001-14401-113-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	1,999.22	0	1,999.22
101-5114101001-14401-113-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	1,832.13	0	1,832.13
101-5114101001-14401-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	34,717.98	0	34,717.98
101-5114101001-14401-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-18-1112621-16800162	0	0	0	14,876.39	0	14,876.39
101-5114101001-14401-114-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	11,934.11	0	11,934.11
101-5114101001-14401-114-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	2,185.49	0	2,185.49
101-5114101001-14401-114-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	1,708.89	0	1,708.89
101-5114101001-14401-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802054	0	0	0	79,641.11	0	79,641.11
101-5114101001-14401-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-25,481.52	0	0	0	0
101-5114101001-14401-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	25,481.52	0	25,481.52	0	25,481.52
101-5114101001-14401-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-67,341.96	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5114101001-14401-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	67,341.96	0	67,341.96	0	67,341.96
101-5114101001-14401-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-1,139.79	0	0	0	0
101-5114101001-14401-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	1,139.79	0	1,139.79	0	1,139.79
101-5114101001-14401-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-18-1110121-26802070	0	-8,302.43	0	0	0	0
101-5114101001-14401-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-18-1521621-26802070	0	8,302.43	0	8,302.43	0	8,302.43
101-5114101001-14401-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-18-1110121-26802070	0	-31,288.49	0	0	0	0
101-5114101001-14401-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-18-1521621-26802070	0	31,288.49	0	31,288.49	0	31,288.49
101-5114101001-14403-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1521621-00000000	0	5,870,257.88	0	27,650,382.17	0	27,650,382.17
101-5114101001-14409-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1521621-00000000	0	0	0	429,924.27	0	429,924.27
101-5115101001-15103-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1219121-00000000	0	0	0	14,400.00	0	14,400.00
101-5115101001-15103-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1219121-00000000	0	6,300.00	0	35,100.00	0	35,100.00
101-5115101001-15103-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1219121-00000000	0	0	0	28,800.00	0	28,800.00
101-5115101001-15103-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1219121-00000000	0	0	0	14,400.00	0	14,400.00
101-5115101001-15103-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1219121-00000000	0	0	0	21,600.00	0	21,600.00
101-5115101001-15103-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1219121-00000000	0	0	0	33,600.00	0	33,600.00
101-5115101001-15103-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	0	0	25,500.00	0	25,500.00
101-5115101001-15103-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	0	0	2,400.00	0	2,400.00
101-5115101001-15103-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1219121-00000000	0	0	0	93,600.00	0	93,600.00
101-5115101001-15103-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1219121-00000000	0	0	0	72,000.00	0	72,000.00
101-5115101001-15103-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1219121-00000000	0	0	0	217,500.00	0	217,500.00
101-5115101001-15103-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1521621-00000000	0	0	0	5,200.00	0	5,200.00
101-5115101001-15103-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1219121-00000000	0	0	0	43,200.00	0	43,200.00
101-5115101001-15103-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1219121-00000000	0	0	0	62,100.00	0	62,100.00
101-5115101001-15103-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1219121-00000000	0	0	0	43,200.00	0	43,200.00
101-5115101001-15103-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1219121-00000000	0	0	0	50,400.00	0	50,400.00
101-5115101001-15103-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1219121-00000000	0	0	0	37,500.00	0	37,500.00
101-5115101001-15103-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1219121-00000000	0	0	0	28,800.00	0	28,800.00
101-5115101001-15103-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	0	0	357,900.00	0	357,900.00
101-5115101001-15103-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	0	0	43,200.00	0	43,200.00
101-5115101001-15103-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1219121-00000000	0	0	0	147,600.00	0	147,600.00
101-5115101001-15103-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	0	0	228,000.00	0	228,000.00
101-5115101001-15103-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	0	0	8,100.00	0	8,100.00
101-5115101001-15103-110-999999-000-000-10222004-181-2E077C1-C0102-E502T2-18-1219121-00000000	0	0	0	21,600.00	0	21,600.00
101-5115101001-15103-110-999999-000-000-10222004-181-2E077C1-C0103-E502T2-18-1219121-00000000	0	0	0	14,400.00	0	14,400.00
101-5115101001-15103-110-999999-000-000-10222004-181-2E077C1-C0104-E502T2-18-1219121-00000000	0	0	0	21,600.00	0	21,600.00
101-5115101001-15103-110-999999-000-000-10222004-181-2E077C1-C0201-E502T2-18-1219121-00000000	0	0	0	21,600.00	0	21,600.00
101-5115101001-15103-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1219121-00000000	0	0	0	190,500.00	0	190,500.00
101-5115101001-15103-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1521621-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1219121-00000000	0	0	0	14,400.00	0	14,400.00
101-5115101001-15103-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1219121-00000000	0	4,800.00	0	19,200.00	0	19,200.00
101-5115101001-15103-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1219121-00000000	0	0	0	43,200.00	0	43,200.00
101-5115101001-15103-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1219121-00000000	0	0	0	32,400.00	0	32,400.00
101-5115101001-15103-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1219121-00000000	0	0	0	21,600.00	0	21,600.00
101-5115101001-15103-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1521621-00000000	0	0	0	1,800.00	0	1,800.00
101-5115101001-15103-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1219121-00000000	0	0	0	14,400.00	0	14,400.00
101-5115101001-15103-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1219121-00000000	0	0	0	21,600.00	0	21,600.00
101-5115101001-15103-110-999999-000-000-10230002-132-2G007C2-C0202-E502T4-18-1219121-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15103-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1219121-00000000	0	0	0	28,800.00	0	28,800.00
101-5115101001-15103-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1219121-00000000	0	0	0	21,600.00	0	21,600.00
101-5115101001-15103-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1219121-00000000	0	0	0	14,400.00	0	14,400.00
101-5115101001-15103-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	0	0	14,400.00	0	14,400.00
101-5115101001-15103-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	0	0	14,400.00	0	14,400.00
101-5115101001-15103-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	0	0	28,800.00	0	28,800.00
101-5115101001-15103-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	0	0	46,500.00	0	46,500.00
101-5115101001-15103-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-112621-16800163	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	0	0	18,300.00	0	18,300.00













**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5115101001-15103-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	57,600.00	0	57,600.00
101-5115101001-15103-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	6,000.00	0	6,000.00
101-5115101001-15103-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1219121-00000000	0	0	0	21,600.00	0	21,600.00
101-5115101001-15103-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	14,400.00	0	14,400.00
101-5115101001-15103-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	14,400.00	0	14,400.00
101-5115101001-15103-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-11750004-132-2F057C2-C0103-E502T4-18-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-12341003-132-2P017L1-C0102-E502T4-18-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-12352003-132-2P014L1-C0101-E503T4-36-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-12353003-132-2P015L1-C0201-E503T4-18-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-12380001-361-2E178C1-C0301-E301T2-18-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-12381002-361-2E178C1-C0103-E301T2-18-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-12381004-361-2E178C1-C0103-E301T2-18-1219121-00000000	0	0	0	14,400.00	0	14,400.00
101-5115101001-15103-110-999999-000-000-12382002-361-2E178C1-C0104-E301T2-18-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	21,600.00	0	21,600.00
101-5115101001-15103-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	58,200.00	0	58,200.00
101-5115101001-15103-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	35,100.00	0	35,100.00
101-5115101001-15103-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	33,900.00	0	33,900.00
101-5115101001-15103-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	125,100.00	0	125,100.00
101-5115101001-15103-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	1,500.00	0	1,500.00	0	1,500.00
101-5115101001-15103-110-999999-000-000-12603001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	2,700.00	0	2,700.00
101-5115101001-15103-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	0	0	64,800.00	0	64,800.00
101-5115101001-15103-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1219121-00000000	0	0	0	136,200.00	0	136,200.00
101-5115101001-15103-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	0	0	60,300.00	0	60,300.00
101-5115101001-15103-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	0	0	1,800.00	0	1,800.00
101-5115101001-15103-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1219121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15103-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	0	0	648,900.00	0	648,900.00
101-5115101001-15103-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	2,400.00	0	2,400.00
101-5115101001-15103-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1219121-00000000	0	0	0	14,400.00	0	14,400.00
101-5115101001-15201-110-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1521621-00000000	0	0	0	60,165.00	0	60,165.00
101-5115101001-15201-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1219121-00000000	0	142,973.00	0	142,973.00	0	142,973.00
101-5115101001-15201-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1521621-00000000	0	0	0	1,397,931.25	0	1,397,931.25
101-5115101001-15201-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	0	0	21,629.39	0	21,629.39
101-5115101001-15201-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	0	0	233,336.78	0	233,336.78
101-5115101001-15201-110-999999-000-000-10310102-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	396,480.66	0	396,480.66
101-5115101001-15201-110-999999-000-000-10310105-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	0	0	113,308.46	0	113,308.46
101-5115101001-15201-110-999999-000-000-10310108-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	1,525,751.05	0	2,079,828.68	0	2,079,828.68
101-5115101001-15201-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1521621-00000000	0	0	0	291,885.94	0	291,885.94
101-5115101001-15201-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1521621-00000000	0	0	0	115,692.20	0	115,692.20
101-5115101001-15201-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1521621-00000000	0	0	0	1,347,398.33	0	1,347,398.33
101-5115101001-15201-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	0	0	1,324,104.13	0	1,324,104.13
101-5115101001-15201-110-999999-000-000-10321002-152-3M047L1-C0201-E502T3-18-1521621-00000000	0	0	0	60,165.00	0	60,165.00
101-5115101001-15201-110-999999-000-000-10321003-152-3M047L1-C0302-E502T3-18-1521621-00000000	0	0	0	0	0	0
101-5115101001-15201-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1219121-00000000	0	926,035.13	0	926,035.13	0	926,035.13
101-5115101001-15201-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1521621-00000000	0	0	0	18,413.81	0	18,413.81
101-5115101001-15201-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1521621-00000000	0	0	0	8,909.50	0	8,909.50
101-5115101001-15201-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1110121-00000000	0	0	0	595,725.38	0	595,725.38
101-5115101001-15201-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1521621-00000000	0	0	0	1,428,025.50	0	1,428,025.50
101-5115101001-15201-110-999999-000-000-10712001-256-2E051C1-C0208-E103T2-18-1219121-00000000	0	0	0	139,135.94	0	139,135.94
101-5115101001-15201-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1521621-00000000	0	0	0	558,341.00	0	558,341.00
101-5115101001-15201-110-999999-000-000-10800002-312-2P003L1-C0302-E505T2-18-1521621-00000000	0	0	0	1,063,965.00	0	1,063,965.00
101-5115101001-15201-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1521621-00000000	0	0	0	1,587,706.00	0	1,587,706.00
101-5115101001-15201-110-999999-000-000-11104004-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	0	0	157,216.00	0	157,216.00
101-5115101001-15201-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	0	0	1,238,276.00	0	1,238,276.00
101-5115101001-15201-110-999999-000-000-11217001-321-2P008L1-C0204-E201T3-18-1219121-00000000	0	0	0	1,614,267.38	0	1,614,267.38
101-5115101001-15201-110-999999-000-000-11217001-321-2P008L1-C0204-E201T3-18-1521621-00000000	0	0	0	1,571,560.88	0	1,571,560.88
101-5115101001-15201-110-999999-000-000-11299001-325-2E084C1-C0101-E202T2-18-1219121-00000000	0	0	0	1,479,522.00	0	1,479,522.00
101-5115101001-15201-110-999999-000-000-11299001-325-2E084C1-C0101-E202T2-18-1521621-00000000	0	0	0	822,267.00	0	822,267.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15201-110-999999-000-000-11303003-132-2P015L1-C0201-E503T4-18-1521621-00000000	0	0	0	4,103,500.25	0	4,103,500.25
101-5115101001-15201-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	0	0	785,660.05	0	785,660.05
101-5115101001-15201-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1521621-00000000	0	0	0	0	0	0
101-5115101001-15201-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	5,597,889.57	0	5,597,889.57
101-5115101001-15201-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	0	0	409,523.59	0	409,523.59
101-5115101001-15201-110-999999-000-000-11570001-122-2E008C1-C0301-E402T3-18-1219121-00000000	0	0	0	326,488.91	0	326,488.91
101-5115101001-15201-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	56,242.23	0	56,242.23
101-5115101001-15201-110-999999-000-000-11581002-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	0	0	1,039,146.79	0	1,039,146.79
101-5115101001-15201-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	793,198.50	0	793,198.50
101-5115101001-15201-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	0	0	0	0	0
101-5115101001-15201-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	1,157,777.00	0	1,157,777.00
101-5115101001-15201-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	19,831.14	0	19,831.14
101-5115101001-15201-110-999999-000-000-11701001-183-2F001C1-C0104-E504T3-18-1219121-00000000	0	0	0	7,933.20	0	7,933.20
101-5115101001-15201-110-999999-000-000-12402001-267-1S029A1-C0101-E101T1-28-1219121-00000000	0	108,509.13	0	108,509.13	0	108,509.13
101-5115101001-15201-110-999999-000-000-12402001-267-1S035A1-C0601-E101T2-28-1219121-00000000	0	0	0	57,480.56	0	57,480.56
101-5115101001-15201-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	522,186.16	0	522,186.16
101-5115101001-15201-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	0	0	517,200.66	0	517,200.66
101-5115101001-15201-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	642,168.00	0	642,168.00
101-5115101001-15201-113-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	28,248.00	0	28,248.00
101-5115101001-15201-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-16-1110121-00000000	0	0	0	233,563.50	0	233,563.50
101-5115101001-15201-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	68,169.00	0	270,290.02	0	270,290.02
101-5115101001-15201-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-36-1110121-00000000	0	0	0	47,442.00	0	47,442.00
101-5115101001-15201-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-01-1112621-16800162	0	0	0	14,715.00	0	14,715.00
101-5115101001-15201-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-11-1112621-16800162	0	0	0	45,384.00	0	45,384.00
101-5115101001-15201-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-18-1112621-16800162	0	0	0	38,142.00	0	38,142.00
101-5115101001-15201-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-20-1112621-16800162	0	0	0	133,245.00	0	133,245.00
101-5115101001-15201-114-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	32,079.00	0	32,079.00
101-5115101001-15201-114-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	41,610.00	0	111,087.00	0	111,087.00
101-5115101001-15201-114-999999-000-000-11003002-361-2E079C2-C0101-E301T2-36-1110121-00000000	0	0	0	30,576.00	0	30,576.00
101-5115101001-15201-114-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	16,086.00	0	16,086.00
101-5115101001-15201-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802054	0	0	0	152,987.90	0	152,987.90
101-5115101001-15201-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802054	0	0	0	168,215.92	0	168,215.92
101-5115101001-15201-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802054	0	0	0	143,364.00	0	143,364.00
101-5115101001-15201-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802054	0	0	0	114,687.00	0	114,687.00
101-5115101001-15201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1110121-26802058	-1,100,334.85	0	0	0	0	0
101-5115101001-15201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	1,192,029.85	0	1,192,029.85	0	1,192,029.85
101-5115101001-15201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-20-1110121-26802058	0	-45,666.00	0	0	0	0
101-5115101001-15201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-20-1521621-26802058	0	45,666.00	0	45,666.00	0	45,666.00
101-5115101001-15201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-31-1110121-26802058	0	-36,177.00	0	0	0	0
101-5115101001-15201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-31-1521621-26802058	0	36,177.00	0	36,177.00	0	36,177.00
101-5115101001-15201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-66-1110121-26802058	0	-45,666.00	0	0	0	0
101-5115101001-15201-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-66-1521621-26802058	0	45,666.00	0	45,666.00	0	45,666.00
101-5115101001-15201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-09-1110121-26802058	0	-273,738.37	0	0	0	0
101-5115101001-15201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-09-1521621-26802058	0	273,738.37	0	273,738.37	0	273,738.37
101-5115101001-15201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-16-1110121-26802058	0	-86,916.00	0	0	0	0
101-5115101001-15201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-16-1521621-26802058	0	86,916.00	0	86,916.00	0	86,916.00
101-5115101001-15201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-165,228.00	0	0	0	0
101-5115101001-15201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	165,228.00	0	165,228.00	0	165,228.00
101-5115101001-15201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-24-1110121-26802058	0	-25,944.00	0	0	0	0
101-5115101001-15201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-24-1521621-26802058	0	25,944.00	0	25,944.00	0	25,944.00
101-5115101001-15201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-31-1110121-26802058	0	-80,727.00	0	0	0	0
101-5115101001-15201-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-31-1521621-26802058	0	80,727.00	0	80,727.00	0	80,727.00
101-5115101001-15201-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-24,549.00	0	0	0	0
101-5115101001-15201-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	24,549.00	0	24,549.00	0	24,549.00
101-5115101001-15201-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-18-1110121-26802070	0	-248,775.00	0	0	0	0
101-5115101001-15201-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-18-1521621-26802070	0	248,775.00	0	248,775.00	0	248,775.00
101-5115101001-15401-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1521621-00000000	0	0	0	6,000.00	0	6,000.00
101-5115101001-15401-110-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1521621-00000000	0	0	0	6,000.00	0	6,000.00
101-5115101001-15401-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15401-110-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15401-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15401-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	0	0	4,500.00	0	4,500.00
101-5115101001-15401-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	1,500.00	0	1,500.00	0	1,500.00
101-5115101001-15401-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	0	0	7,500.00	0	7,500.00
101-5115101001-15401-110-999999-000-000-10202001-132-2E010C2-C0201-E502T4-18-1219121-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15401-110-999999-000-000-10202001-132-2E010C2-C0201-E502T4-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15401-110-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15401-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	0	0	4,500.00	0	4,500.00
101-5115101001-15401-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1219121-00000000	0	1,500.00	0	1,500.00	0	1,500.00















































GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15401-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	0	0	0	0	0
101-5115101001-15401-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	3,000.00	0	3,000.00	0	3,000.00
101-5115101001-15401-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	2,185.00	0	8,185.00	0	8,185.00
101-5115101001-15401-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	3,000.00	0	3,000.00
101-5115101001-15401-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-00000000	0	0	0	0	0	0
101-5115101001-15401-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2551521-16800236	0	0	0	5,185.00	0	5,185.00
101-5115101001-15401-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	-2,185.00	0	0	0	0
101-5115101001-15401-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	3,000.00	0	3,000.00	0	3,000.00
101-5115101001-15401-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-16800198	0	1,025.00	0	1,025.00	0	1,025.00
101-5115101001-15401-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	4,370.00	0	21,425.00	0	21,425.00
101-5115101001-15401-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-00000000	0	0	0	0	0	0
101-5115101001-15401-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2533321-16800198	0	0	0	1,500.00	0	1,500.00
101-5115101001-15401-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2551521-16800236	0	0	0	3,685.00	0	3,685.00
101-5115101001-15401-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-16800198	0	1,500.00	0	1,500.00	0	1,500.00
101-5115101001-15401-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	0	0	2,185.00	0	2,185.00
101-5115101001-15401-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-16800198	0	0	0	1,500.00	0	1,500.00
101-5115101001-15401-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15401-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5115101001-15401-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1110121-00000000	0	-1,500.00	0	0	0	0
101-5115101001-15401-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1521621-00000000	0	1,500.00	0	1,500.00	0	1,500.00
101-5115101001-15401-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1110121-00000000	0	0	0	0	0	0
101-5115101001-15401-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	0	0	10,870.00	0	10,870.00
101-5115101001-15401-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-2551521-16800236	0	0	0	3,000.00	0	3,000.00
101-5115101001-15401-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1110121-00000000	0	-1,500.00	0	0	0	0
101-5115101001-15401-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1219121-00000000	0	6,500.00	0	6,500.00	0	6,500.00
101-5115101001-15401-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	1,500.00	0	13,306.00	0	13,306.00
101-5115101001-15401-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1110121-00000000	0	-1,500.00	0	0	0	0
101-5115101001-15401-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1219121-00000000	0	10,000.00	0	10,000.00	0	10,000.00
101-5115101001-15401-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	1,500.00	0	17,800.00	0	17,800.00
101-5115101001-15401-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	0	0	14,295.01	0	14,295.01
101-5115101001-15401-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5115101001-15401-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	137,732.19	0	142,102.19	0	142,102.19
101-5115101001-15401-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	4,370.00	0	283,131.97	0	283,131.97
101-5115101001-15401-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	36,610.00	0	36,610.00
101-5115101001-15401-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	0	0	4,370.00	0	4,370.00
101-5115101001-15401-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1110121-00000000	0	0	0	0	0	0
101-5115101001-15401-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15401-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-2551521-16800236	0	0	0	3,000.00	0	3,000.00
101-5115101001-15401-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1110121-00000000	0	-3,000.00	0	0	0	0
101-5115101001-15401-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	9,555.00	0	16,295.00	0	16,295.00
101-5115101001-15401-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	5,000.00	0	5,000.00	0	5,000.00
101-5115101001-15401-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	0	0	6,185.00	0	6,185.00
101-5115101001-15401-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	0	0	5,870.00	0	5,870.00
101-5115101001-15401-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1521621-00000000	0	0	0	2,185.00	0	2,185.00
101-5115101001-15401-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	7,500.00	0	7,500.00	0	7,500.00
101-5115101001-15401-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	0	0	28,685.00	0	28,685.00
101-5115101001-15401-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	0	0	5,500.00	0	5,500.00
101-5115101001-15401-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	0	0	10,000.00	0	10,000.00
101-5115101001-15401-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15401-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	54,640.00	0	54,640.00	0	54,640.00
101-5115101001-15401-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	0	0	371,434.02	0	371,434.02
101-5115101001-15401-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	100,103.00	0	100,103.00	0	100,103.00
101-5115101001-15401-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	2,185.00	0	387,034.99	0	387,034.99
101-5115101001-15401-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-2551521-16800236	0	0	0	15,050.00	0	15,050.00
101-5115101001-15401-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	2,185.00	0	6,485.00	0	6,485.00
101-5115101001-15401-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	2,185.00	0	18,980.00	0	18,980.00
101-5115101001-15401-113-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	6,000.00	0	6,000.00
101-5115101001-15401-113-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	1,500.00	0	7,500.00	0	7,500.00
101-5115101001-15401-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	13,500.00	0	120,000.00	0	120,000.00
101-5115101001-15401-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-36-1110121-00000000	0	0	0	3,000.00	0	3,000.00
101-5115101001-15401-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-01-1112621-16800162	0	0	0	6,000.00	0	6,000.00
101-5115101001-15401-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-11-1112621-16800162	0	0	0	19,500.00	0	19,500.00
101-5115101001-15401-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-18-1112621-16800162	0	3,000.00	0	16,500.00	0	16,500.00
101-5115101001-15401-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-20-1112621-16800162	0	1,500.00	0	12,000.00	0	12,000.00
101-5115101001-15401-114-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	1,500.00	0	19,500.00	0	19,500.00
101-5115101001-15401-114-999999-000-000-11003001-361-2E079C2-C0101-E301T2-36-1110121-00000000	0	1,500.00	0	12,000.00	0	12,000.00
101-5115101001-15401-114-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	1,500.00	0	6,000.00	0	6,000.00
101-5115101001-15401-114-999999-000-000-11003002-361-2E079C2-C0101-E301T2-36-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15401-114-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	4,500.00	0	4,500.00











GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15402-110-999999-000-000-11800004-132-2F057C2-C0103-E502T4-18-1110121-00000000	0	0	0	800	0	800
101-5115101001-15402-110-999999-000-000-11800004-132-2F057C2-C0103-E502T4-18-1521621-00000000	0	0	0	4,050.00	0	4,050.00
101-5115101001-15402-110-999999-000-000-12403001-267-1S035A1-C0103-E101T2-18-1110121-00000000	0	0	0	1,600.00	0	1,600.00
101-5115101001-15402-110-999999-000-000-12403001-267-1S035A1-C0103-E101T2-18-1219121-00000000	800	0	0	1,600.00	0	1,600.00
101-5115101001-15402-110-999999-000-000-12403001-267-1S035A1-C0103-E101T2-18-1521621-00000000	0	0	0	11,400.00	0	11,400.00
101-5115101001-15402-110-999999-000-000-12403001-267-2P033L2-C0202-E101T2-18-1110121-00000000	0	0	0	800	0	800
101-5115101001-15402-110-999999-000-000-12403001-267-2P033L2-C0202-E101T2-18-1219121-00000000	0	800	0	1,600.00	0	1,600.00
101-5115101001-15402-110-999999-000-000-12403001-267-2P033L2-C0202-E101T2-18-1521621-00000000	0	0	0	5,700.00	0	5,700.00
101-5115101001-15402-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	1,700.00	0	1,700.00
101-5115101001-15402-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	800	0	800
101-5115101001-15402-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	800	0	1,600.00	0	1,600.00
101-5115101001-15402-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	800	0	800
101-5115101001-15402-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	800	0	800
101-5115101001-15402-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-18-1521621-00000000	0	0	0	1,275.00	0	1,275.00
101-5115101001-15402-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1110121-00000000	0	0	0	800	0	800
101-5115101001-15402-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1219121-00000000	0	800	0	1,600.00	0	1,600.00
101-5115101001-15402-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1521621-00000000	0	0	0	4,425.00	0	4,425.00
101-5115101001-15402-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	0	0	1,700.00	0	1,700.00
101-5115101001-15402-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	5,600.00	0	5,600.00
101-5115101001-15402-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	5,600.00	0	11,200.00	0	11,200.00
101-5115101001-15402-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	35,800.00	0	35,800.00
101-5115101001-15402-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	7,200.00	0	7,200.00
101-5115101001-15402-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	6,400.00	0	12,800.00	0	12,800.00
101-5115101001-15402-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	44,750.00	0	44,750.00
101-5115101001-15402-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	800	0	800
101-5115101001-15402-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	5,700.00	0	5,700.00
101-5115101001-15402-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	4,800.00	0	4,800.00
101-5115101001-15402-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	29,675.00	0	29,675.00
101-5115101001-15402-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	0	0	800	0	800
101-5115101001-15402-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	0	0	5,700.00	0	5,700.00
101-5115101001-15402-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	2,400.00	0	2,400.00
101-5115101001-15402-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	16,725.00	0	16,725.00
101-5115101001-15402-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	800	0	800
101-5115101001-15402-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	5,700.00	0	5,700.00
101-5115101001-15402-110-999999-000-000-12622002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	15,600.00	0	15,600.00
101-5115101001-15402-110-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	6,400.00	0	6,400.00
101-5115101001-15402-110-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	23,075.00	0	23,075.00
101-5115101001-15402-110-999999-000-000-12622005-123-2E006C1-C0102-E405T2-31-1521621-00000000	0	0	0	1,700.00	0	1,700.00
101-5115101001-15402-110-999999-000-000-12622005-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	0	0	3,300.00	0	3,300.00
101-5115101001-15402-110-999999-000-000-12622010-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	1,600.00	0	1,600.00
101-5115101001-15402-110-999999-000-000-12622010-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	800	0	800
101-5115101001-15402-110-999999-000-000-12622010-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	1,600.00	0	1,600.00
101-5115101001-15402-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	4,100.00	0	4,100.00
101-5115101001-15402-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	800	0	800
101-5115101001-15402-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	5,700.00	0	5,700.00
101-5115101001-15402-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	800	0	800
101-5115101001-15402-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	1,600.00	0	1,600.00
101-5115101001-15402-110-999999-000-000-12640001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	0	0	1,600.00	0	1,600.00
101-5115101001-15402-110-999999-000-000-12640001-173-2E004C1-C0101-E401T3-18-1219121-00000000	0	1,600.00	0	3,200.00	0	3,200.00
101-5115101001-15402-110-999999-000-000-12640001-173-2E004C1-C0101-E401T3-18-1521621-00000000	0	0	0	1,600.00	0	1,600.00
101-5115101001-15402-110-999999-000-000-12642002-173-2E004C1-C0201-E401T3-18-1521621-00000000	0	0	0	9,800.00	0	9,800.00
101-5115101001-15402-110-999999-000-000-12653002-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	4,900.00	0	4,900.00
101-5115101001-15402-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-18-1110121-00000000	0	0	0	800	0	800
101-5115101001-15402-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-18-1219121-00000000	800	0	0	1,600.00	0	1,600.00
101-5115101001-15402-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-18-1521621-00000000	0	0	0	800	0	800
101-5115101001-15402-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	4,900.00	0	4,900.00
101-5115101001-15402-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-36-1521621-00000000	0	0	0	4,900.00	0	4,900.00
101-5115101001-15402-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-18-1110121-00000000	0	0	0	800	0	800
101-5115101001-15402-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-18-1219121-00000000	800	0	0	1,600.00	0	1,600.00
101-5115101001-15402-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-18-1521621-00000000	0	0	0	800	0	800
101-5115101001-15402-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-36-1110121-00000000	0	0	0	800	0	800
101-5115101001-15402-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-36-1219121-00000000	800	0	0	1,600.00	0	1,600.00
101-5115101001-15402-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-36-1521621-00000000	0	0	0	800	0	800
101-5115101001-15403-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1521621-00000000	0	288,992.00	0	2,164,978.88	0	2,164,978.88
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-00000000	0	0	0	0	0	0
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-16800198	0	-650	0	0	0	0
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	3,250.00	0	0	6,500.00	0	6,500.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	0	0	68,250.00	0	68,250.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-16800198	0	650	0	1,950.00	0	1,950.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2533321-16800198	0	650	0	11,050.00	0	11,050.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	8,450.00	0	8,450.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	0	0	0	0	0
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	15,600.00	0	0	31,200.00	0	31,200.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	0	0	236,600.00	0	236,600.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	29,250.00	0	29,250.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-00000000	0	0	0	0	0	0
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	3,900.00	0	0	7,800.00	0	7,800.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	0	0	57,850.00	0	57,850.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2551521-16800236	0	0	0	7,150.00	0	7,150.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1110121-00000000	0	-650	0	0	0	0
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1219121-00000000	1,300.00	0	0	2,600.00	0	2,600.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	650	0	0	13,650.00	0	13,650.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-2551521-16800236	0	0	0	650	0	650
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-00000000	0	0	0	0	0	0
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	5,850.00	0	0	11,700.00	0	11,700.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	0	0	96,200.00	0	96,200.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	12,350.00	0	12,350.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1110121-00000000	0	0	0	0	0	0
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1219121-00000000	2,600.00	0	0	5,200.00	0	5,200.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	0	0	38,350.00	0	38,350.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-2551521-16800236	0	0	0	5,200.00	0	5,200.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-00000000	-1,300.00	0	0	0	0	0
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-00000000	1,950.00	0	0	3,900.00	0	3,900.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	1,300.00	0	0	16,900.00	0	16,900.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2551521-16800236	0	0	0	650	0	650
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1110121-16800198	-1,300.00	0	0	0	0	0
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-16800198	0	650	0	1,300.00	0	1,300.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-16800198	0	1,300.00	0	16,900.00	0	16,900.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	0	0	0	0	0
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	15,600.00	0	0	30,550.00	0	30,550.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	0	0	265,850.00	0	265,850.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-16800198	0	0	0	7,800.00	0	7,800.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	31,200.00	0	31,200.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	0	0	0	0	0
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	7,150.00	0	0	13,650.00	0	13,650.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	0	0	124,150.00	0	124,150.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	14,300.00	0	14,300.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	0	0	0	0	0
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-16800198	-1,950.00	0	0	0	0	0
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	24,700.00	0	0	48,750.00	0	48,750.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-16800198	0	0	0	1,300.00	0	1,300.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	0	0	342,553.50	0	342,553.50
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-16800198	1,950.00	0	0	7,800.00	0	7,800.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	1,300.00	0	0	27,300.00	0	27,300.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	46,150.00	0	46,150.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-16800198	-650	0	0	0	0	0
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-16800198	0	0	0	650	0	650
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-16800198	0	650	0	2,600.00	0	2,600.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2533321-16800198	0	650	0	9,750.00	0	9,750.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-00000000	0	0	0	0	0	0
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-16800198	-1,300.00	0	0	0	0	0
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-00000000	0	3,250.00	0	6,500.00	0	6,500.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-16800198	1,300.00	0	0	2,600.00	0	2,600.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	0	0	56,550.00	0	56,550.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-16800198	1,300.00	0	0	23,400.00	0	23,400.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2551521-16800236	0	0	0	5,850.00	0	5,850.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1110121-00000000	-1,300.00	0	0	0	0	0
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1219121-00000000	1,300.00	0	0	2,600.00	0	2,600.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1521621-00000000	0	1,300.00	0	22,100.00	0	22,100.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-2551521-16800236	0	0	0	1,300.00	0	1,300.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-00000000	-1,950.00	0	0	0	0	0
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1219121-00000000	1,950.00	0	0	3,900.00	0	3,900.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	1,950.00	0	0	22,750.00	0	22,750.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2551521-16800236	0	0	0	1,300.00	0	1,300.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	0	0	0
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-16800198	-1,300.00	0	0	0	0	0
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	40,300.00	0	80,600.00	0	80,600.00
101-5115101001-15403-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-16800198	0	650	0	2,600.00	0	2,600.00









GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15403-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-2551521-16800236	0	0	0	1,300.00	0	1,300.00
101-5115101001-15403-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1110121-00000000	0	-650	0	0	0	0
101-5115101001-15403-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	650	0	1,300.00	0	1,300.00
101-5115101001-15403-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	650	0	6,500.00	0	6,500.00
101-5115101001-15403-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	650	0	1,300.00	0	1,300.00
101-5115101001-15403-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	0	0	3,250.00	0	3,250.00
101-5115101001-15403-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1110121-00000000	0	-650	0	0	0	0
101-5115101001-15403-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1219121-00000000	0	650	0	1,300.00	0	1,300.00
101-5115101001-15403-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	650	0	11,700.00	0	11,700.00
101-5115101001-15403-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1110121-00000000	0	-650	0	0	0	0
101-5115101001-15403-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	650	0	15,600.00	0	15,600.00
101-5115101001-15403-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1110121-00000000	0	0	-1,618.00	0	0	0
101-5115101001-15403-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	1,618.00	0	3,236.00	0	3,236.00
101-5115101001-15403-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	1,618.00	0	23,556.00	0	23,556.00
101-5115101001-15403-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-2551521-16800236	0	0	0	1,618.00	0	1,618.00
101-5115101001-15403-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1110121-00000000	0	-968	0	0	0	0
101-5115101001-15403-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	968	0	1,936.00	0	1,936.00
101-5115101001-15403-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	968	0	14,476.00	0	14,476.00
101-5115101001-15403-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1110121-00000000	0	0	0	968	0	968
101-5115101001-15403-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1219121-00000000	0	-650	0	0	0	0
101-5115101001-15403-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1219121-00000000	0	650	0	1,300.00	0	1,300.00
101-5115101001-15403-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1521621-00000000	0	650	0	5,850.00	0	5,850.00
101-5115101001-15403-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1110121-00000000	0	-650	0	0	0	0
101-5115101001-15403-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	650	0	1,300.00	0	1,300.00
101-5115101001-15403-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	650	0	11,700.00	0	11,700.00
101-5115101001-15403-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	-650	0	0	0	0
101-5115101001-15403-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	650	0	1,300.00	0	1,300.00
101-5115101001-15403-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	650	0	13,650.00	0	13,650.00
101-5115101001-15404-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	0	0	3,928.00	0	3,928.00
101-5115101001-15404-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1219121-00000000	0	507.37	0	851.07	0	851.07
101-5115101001-15404-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1521621-00000000	0	736.5	0	35,008.30	0	35,008.30
101-5115101001-15404-110-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1219121-00000000	0	245.5	0	-245.5	0	-245.5
101-5115101001-15404-110-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1521621-00000000	0	245.5	0	12,291.70	0	12,291.70
101-5115101001-15404-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1521621-00000000	0	245.5	0	8,739.80	0	8,739.80
101-5115101001-15404-110-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1110121-00000000	0	0	0	310.97	0	310.97
101-5115101001-15404-110-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1219121-00000000	0	245.5	0	-376.43	0	-376.43
101-5115101001-15404-110-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1521621-00000000	0	245.5	0	7,725.07	0	7,725.07
101-5115101001-15404-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	982	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	982	0	18,412.50	0	18,412.50
101-5115101001-15404-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	982	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	982	0	21,113.00	0	21,113.00
101-5115101001-15404-110-999999-000-000-10202001-132-2E010C2-C0201-E502T4-18-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10202001-132-2E010C2-C0201-E502T4-18-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-10202001-132-2E010C2-C0201-E502T4-18-1521621-00000000	0	736.5	0	13,502.50	0	13,502.50
101-5115101001-15404-110-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1219121-00000000	0	491	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1521621-00000000	0	245.5	0	3,191.50	0	3,191.50
101-5115101001-15404-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	0	0	9,083.50	0	9,083.50
101-5115101001-15404-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1219121-00000000	0	3,732.07	0	12,079.07	0	12,079.07
101-5115101001-15404-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1521621-00000000	0	4,419.00	0	82,488.00	0	82,488.00
101-5115101001-15404-110-999999-000-000-10206001-132-2E082C1-C0101-E403T2-36-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10206001-132-2E082C1-C0101-E403T2-36-1521621-00000000	0	0	0	4,173.50	0	4,173.50
101-5115101001-15404-110-999999-000-000-10207001-124-2P040L2-C0101-E101T2-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10207001-124-2P040L2-C0101-E101T2-18-1219121-00000000	0	245.5	0	491	0	491
101-5115101001-15404-110-999999-000-000-10207001-124-2P040L2-C0101-E101T2-18-1521621-00000000	0	245.5	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	491	0	9,083.50	0	9,083.50
101-5115101001-15404-110-999999-000-000-10208002-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-10208002-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	1,227.50	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-10208002-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	1,227.50	0	21,374.87	0	21,374.87
101-5115101001-15404-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-10-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-10-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-10-1521621-00000000	0	245.5	0	3,666.13	0	3,666.13
101-5115101001-15404-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	2,946.00	0	2,946.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15404-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	1,473.00	0	3,928.00	0	3,928.00
101-5115101001-15404-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	1,473.00	0	27,496.00	0	27,496.00
101-5115101001-15404-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-09-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-09-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-09-1521621-00000000	0	491	0	7,856.00	0	7,856.00
101-5115101001-15404-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-10-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-10-1219121-00000000	0	491	0	982	0	982
101-5115101001-15404-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-10-1521621-00000000	0	491	0	8,347.00	0	8,347.00
101-5115101001-15404-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1110121-00000000	0	0	0	6,874.00	0	6,874.00
101-5115101001-15404-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1219121-00000000	0	3,191.50	0	9,083.50	0	9,083.50
101-5115101001-15404-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1521621-00000000	0	3,191.50	0	59,672.87	0	59,672.87
101-5115101001-15404-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-28-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-28-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-28-1521621-00000000	0	736.5	0	13,257.00	0	13,257.00
101-5115101001-15404-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-36-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-36-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-36-1521621-00000000	0	736.5	0	13,502.50	0	13,502.50
101-5115101001-15404-110-999999-000-000-10208003-172-2E007C1-C0202-E404T1-36-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10208003-172-2E007C1-C0202-E404T1-36-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10208003-172-2E007C1-C0202-E404T1-36-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	4,173.50	0	4,173.50
101-5115101001-15404-110-999999-000-000-10209003-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	0	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-10209003-174-2P012L1-C0201-E401T3-18-1521621-00000000	0	0	0	16,694.00	0	16,694.00
101-5115101001-15404-110-999999-000-000-10209011-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-10209011-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	8,347.00	0	8,347.00
101-5115101001-15404-110-999999-000-000-10209012-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	932.9	0	932.9
101-5115101001-15404-110-999999-000-000-10209012-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	7,856.00	0	7,856.00
101-5115101001-15404-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1521621-00000000	0	736.5	0	13,993.50	0	13,993.50
101-5115101001-15404-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1110121-00000000	0	0	0	3,437.00	0	3,437.00
101-5115101001-15404-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1219121-00000000	0	1,718.50	0	5,155.50	0	5,155.50
101-5115101001-15404-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1521621-00000000	0	1,718.50	0	32,651.50	0	32,651.50
101-5115101001-15404-110-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1110121-00000000	0	0	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1219121-00000000	0	2,455.00	0	7,365.00	0	7,365.00
101-5115101001-15404-110-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1521621-00000000	0	2,455.00	0	75,826.77	0	75,826.77
101-5115101001-15404-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1110121-00000000	0	0	0	3,437.00	0	3,437.00
101-5115101001-15404-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1219121-00000000	0	1,718.50	0	5,155.50	0	5,155.50
101-5115101001-15404-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1521621-00000000	0	1,718.50	0	29,460.00	0	29,460.00
101-5115101001-15404-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1110121-00000000	0	0	0	1,816.70	0	1,816.70
101-5115101001-15404-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1219121-00000000	0	982	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1521621-00000000	0	982	0	17,430.50	0	17,430.50
101-5115101001-15404-110-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1110121-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1219121-00000000	0	1,473.00	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1521621-00000000	0	1,473.00	0	44,157.27	0	44,157.27
101-5115101001-15404-110-999999-000-000-10213001-132-2G001C2-C0102-E502T4-36-1110121-00000000	0	0	0	0	0	0
101-5115101001-15404-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1521621-00000000	0	736.5	0	13,993.50	0	13,993.50
101-5115101001-15404-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1110121-00000000	0	0	0	3,928.00	0	3,928.00
101-5115101001-15404-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1219121-00000000	0	1,964.00	0	5,892.00	0	5,892.00
101-5115101001-15404-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1521621-00000000	0	1,964.00	0	37,561.50	0	37,561.50
101-5115101001-15404-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	1,473.00	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	1,473.00	0	26,252.14	0	26,252.14
101-5115101001-15404-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1110121-00000000	0	0	0	6,383.00	0	6,383.00
101-5115101001-15404-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1219121-00000000	0	3,191.50	0	9,574.50	0	9,574.50
101-5115101001-15404-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1521621-00000000	0	3,191.50	0	60,638.50	0	60,638.50
101-5115101001-15404-110-999999-000-000-10221006-181-2E076C1-C0103-E502T2-19-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10221006-181-2E076C1-C0103-E502T2-19-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10221006-181-2E076C1-C0103-E502T2-19-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1110121-00000000	0	0	0	4,910.00	0	4,910.00
101-5115101001-15404-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1219121-00000000	0	2,455.00	0	7,365.00	0	7,365.00
101-5115101001-15404-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1521621-00000000	0	2,455.00	0	46,645.00	0	46,645.00
101-5115101001-15404-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1110121-00000000	0	0	0	22,340.50	0	22,340.50

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5115101001-15404-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1219121-00000000	0	11,293.00	0	33,142.50	0	33,142.50
101-5115101001-15404-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1521621-00000000	0	11,293.00	0	219,329.70	0	219,329.70
101-5115101001-15404-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1110121-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1219121-00000000	0	1,473.00	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1521621-00000000	0	1,473.00	0	27,987.00	0	27,987.00
101-5115101001-15404-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1110121-00000000	0	0	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1219121-00000000	0	2,209.50	0	6,628.50	0	6,628.50
101-5115101001-15404-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1521621-00000000	0	2,209.50	0	40,753.00	0	40,753.00
101-5115101001-15404-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1110121-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1219121-00000000	0	1,473.00	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1521621-00000000	0	1,473.00	0	27,987.00	0	27,987.00
101-5115101001-15404-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1110121-00000000	0	0	0	3,928.00	0	3,928.00
101-5115101001-15404-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1219121-00000000	0	1,964.00	0	5,892.00	0	5,892.00
101-5115101001-15404-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1521621-00000000	0	1,964.00	0	37,316.00	0	37,316.00
101-5115101001-15404-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1110121-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1219121-00000000	0	1,473.00	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1521621-00000000	0	1,473.00	0	24,304.50	0	24,304.50
101-5115101001-15404-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1110121-00000000	0	0	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1219121-00000000	0	982	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1521621-00000000	0	982	0	18,658.00	0	18,658.00
101-5115101001-15404-110-999999-000-000-10221015-181-2E076C1-C0103-E502T2-27-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10221015-181-2E076C1-C0103-E502T2-27-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10221015-181-2E076C1-C0103-E502T2-27-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	31,915.00	0	31,915.00
101-5115101001-15404-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	15,712.00	0	46,972.33	0	46,972.33
101-5115101001-15404-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	15,712.00	0	301,228.50	0	301,228.50
101-5115101001-15404-110-999999-000-000-10221017-181-2E076C1-C0103-E502T2-51-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10221017-181-2E076C1-C0103-E502T2-51-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10221017-181-2E076C1-C0103-E502T2-51-1521621-00000000	0	245.5	0	3,437.00	0	3,437.00
101-5115101001-15404-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	1,473.00	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	1,473.00	0	27,987.00	0	27,987.00
101-5115101001-15404-110-999999-000-000-10222002-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10222002-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	245.5	0	245.5	0	245.5
101-5115101001-15404-110-999999-000-000-10222002-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	245.5	0	3,437.00	0	3,437.00
101-5115101001-15404-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1110121-00000000	0	0	0	10,311.00	0	10,311.00
101-5115101001-15404-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1219121-00000000	0	5,155.50	0	15,466.50	0	15,466.50
101-5115101001-15404-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1521621-00000000	0	4,910.00	0	96,481.50	0	96,481.50
101-5115101001-15404-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	0	0	19,394.50	0	19,394.50
101-5115101001-15404-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	9,329.00	0	27,250.50	0	27,250.50
101-5115101001-15404-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	9,574.50	0	182,161.00	0	182,161.00
101-5115101001-15404-110-999999-000-000-10222004-181-2E077C1-C0102-E502T2-18-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10222004-181-2E077C1-C0102-E502T2-18-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-10222004-181-2E077C1-C0102-E502T2-18-1521621-00000000	0	736.5	0	13,993.50	0	13,993.50
101-5115101001-15404-110-999999-000-000-10222004-181-2E077C1-C0103-E502T2-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-10222004-181-2E077C1-C0103-E502T2-18-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10222004-181-2E077C1-C0103-E502T2-18-1521621-00000000	0	491	0	9,329.00	0	9,329.00
101-5115101001-15404-110-999999-000-000-10222004-181-2E077C1-C0104-E502T2-18-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10222004-181-2E077C1-C0104-E502T2-18-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-10222004-181-2E077C1-C0104-E502T2-18-1521621-00000000	0	736.5	0	13,993.50	0	13,993.50
101-5115101001-15404-110-999999-000-000-10222004-181-2E077C1-C0201-E502T2-18-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10222004-181-2E077C1-C0201-E502T2-18-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-10222004-181-2E077C1-C0201-E502T2-18-1521621-00000000	0	736.5	0	13,993.50	0	13,993.50
101-5115101001-15404-110-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1219121-00000000	0	736.5	0	1,718.50	0	1,718.50
101-5115101001-15404-110-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1521621-00000000	0	736.5	0	13,011.50	0	13,011.50
101-5115101001-15404-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1110121-00000000	0	0	0	13,748.00	0	13,748.00
101-5115101001-15404-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1219121-00000000	0	7,119.50	0	20,867.50	0	20,867.50
101-5115101001-15404-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1521621-00000000	0	7,119.50	0	125,450.50	0	125,450.50
101-5115101001-15404-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1219121-00000000	0	736.5	0	1,718.50	0	1,718.50
101-5115101001-15404-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1521621-00000000	0	736.5	0	5,892.00	0	5,892.00
101-5115101001-15404-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1521621-00000000	0	491	0	12,275.00	0	12,275.00
101-5115101001-15404-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1110121-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1219121-00000000	0	1,473.00	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1521621-00000000	0	1,473.00	0	27,987.00	0	27,987.00
101-5115101001-15404-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1110121-00000000	0	0	0	2,455.00	0	2,455.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15404-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1219121-00000000	0	1,473.00	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1521621-00000000	0	1,473.00	0	26,023.00	0	26,023.00
101-5115101001-15404-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1110121-00000000	0	0	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1219121-00000000	0	982	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1521621-00000000	0	982	0	19,149.00	0	19,149.00
101-5115101001-15404-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1521621-00000000	0	491	0	9,329.00	0	9,329.00
101-5115101001-15404-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1521621-00000000	0	736.5	0	13,993.50	0	13,993.50
101-5115101001-15404-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1110121-00000000	0	0	0	1,718.50	0	1,718.50
101-5115101001-15404-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1521621-00000000	0	736.5	0	17,185.00	0	17,185.00
101-5115101001-15404-110-999999-000-000-10230002-132-2G007C2-C0201-E502T4-18-1110121-00000000	0	0	0	3,928.00	0	3,928.00
101-5115101001-15404-110-999999-000-000-10230002-132-2G007C2-C0201-E502T4-18-1219121-00000000	0	1,718.50	0	5,401.00	0	5,401.00
101-5115101001-15404-110-999999-000-000-10230002-132-2G007C2-C0201-E502T4-18-1521621-00000000	0	1,718.50	0	36,121.24	0	36,121.24
101-5115101001-15404-110-999999-000-000-10230002-132-2G007C2-C0202-E502T4-18-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10230002-132-2G007C2-C0202-E502T4-18-1219121-00000000	0	982	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-10230002-132-2G007C2-C0202-E502T4-18-1521621-00000000	0	982	0	16,939.50	0	16,939.50
101-5115101001-15404-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1110121-00000000	0	0	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1219121-00000000	0	982	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1521621-00000000	0	982	0	18,658.00	0	18,658.00
101-5115101001-15404-110-999999-000-000-10230004-132-2G007C2-C0301-E502T4-18-1110121-00000000	0	0	0	3,437.00	0	3,437.00
101-5115101001-15404-110-999999-000-000-10230004-132-2G007C2-C0301-E502T4-18-1219121-00000000	0	1,473.00	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-10230004-132-2G007C2-C0301-E502T4-18-1521621-00000000	0	1,473.00	0	30,163.77	0	30,163.77
101-5115101001-15404-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1521621-00000000	0	736.5	0	13,993.50	0	13,993.50
101-5115101001-15404-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1521621-00000000	0	736.5	0	13,993.50	0	13,993.50
101-5115101001-15404-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0	0	3,437.00	0	3,437.00
101-5115101001-15404-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	1,718.50	0	5,155.50	0	5,155.50
101-5115101001-15404-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	1,718.50	0	32,651.50	0	32,651.50
101-5115101001-15404-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0	0	6,874.00	0	6,874.00
101-5115101001-15404-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	3,437.00	0	10,311.00	0	10,311.00
101-5115101001-15404-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	3,437.00	0	64,468.30	0	64,468.30
101-5115101001-15404-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0	0	5,401.00	0	5,401.00
101-5115101001-15404-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	2,700.50	0	8,101.50	0	8,101.50
101-5115101001-15404-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	2,700.50	0	51,309.50	0	51,309.50
101-5115101001-15404-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	491	0	12,029.50	0	12,029.50
101-5115101001-15404-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	0	0	6,383.00	0	6,383.00
101-5115101001-15404-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	2,946.00	0	8,838.00	0	8,838.00
101-5115101001-15404-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	2,585.93	0	56,612.30	0	56,612.30
101-5115101001-15404-110-999999-000-000-10302003-152-3M014L1-C0103-E502T3-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-10302003-152-3M014L1-C0103-E502T3-18-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10302003-152-3M014L1-C0103-E502T3-18-1521621-00000000	0	491	0	9,329.00	0	9,329.00
101-5115101001-15404-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	2,700.50	0	2,700.50
101-5115101001-15404-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	1,473.00	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	1,473.00	0	21,358.50	0	21,358.50
101-5115101001-15404-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-11-1112621-16800163	0	491	0	5,892.00	0	5,892.00
101-5115101001-15404-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	32,406.00	0	397,137.16	0	397,137.16
101-5115101001-15404-110-999999-000-000-10310101-351-2E018C1-C0501-E502T3-01-1112621-16800163	0	16,694.00	0	206,187.27	0	206,187.27
101-5115101001-15404-110-999999-000-000-10310102-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	21,604.00	0	256,678.43	0	256,678.43
101-5115101001-15404-110-999999-000-000-10310103-351-2E018C1-C0501-E502T3-63-1112621-16800163	0	15,221.00	0	181,768.20	0	181,768.20
101-5115101001-15404-110-999999-000-000-10310104-351-2E018C1-C0501-E502T3-11-1112621-16800163	0	15,712.00	0	190,999.00	0	190,999.00
101-5115101001-15404-110-999999-000-000-10310105-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	14,239.00	0	172,341.00	0	172,341.00
101-5115101001-15404-110-999999-000-000-10310107-351-2E018C1-C0501-E502T3-52-1112621-16800163	0	8,347.00	0	100,900.50	0	100,900.50
101-5115101001-15404-110-999999-000-000-10310108-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	8,347.00	0	104,337.50	0	104,337.50
101-5115101001-15404-110-999999-000-000-10310109-351-2E018C1-C0501-E502T3-16-1112621-16800163	0	16,448.50	0	203,814.10	0	203,814.10
101-5115101001-15404-110-999999-000-000-10310110-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	11,293.00	0	133,797.50	0	133,797.50
101-5115101001-15404-110-999999-000-000-10310111-351-2E018C1-C0501-E502T3-23-1112621-16800163	0	8,347.00	0	98,576.43	0	98,576.43
101-5115101001-15404-110-999999-000-000-10310112-351-2E018C1-C0501-E502T3-36-1112621-16800163	0	7,365.00	0	87,545.30	0	87,545.30
101-5115101001-15404-110-999999-000-000-10311001-112-2E018C1-C0301-E502T3-18-1521621-00000000	0	0	0	1,227.50	0	1,227.50
101-5115101001-15404-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	2,700.50	0	2,700.50
101-5115101001-15404-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	1,473.00	0	4,419.00	0	4,419.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15404-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	1,473.00	0	26,023.00	0	26,023.00
101-5115101001-15404-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	1,718.50	0	5,401.00	0	5,401.00
101-5115101001-15404-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	1,964.00	0	37,070.50	0	37,070.50
101-5115101001-15404-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1110121-00000000	0	0	0	22,586.00	0	22,586.00
101-5115101001-15404-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1219121-00000000	0	10,212.80	0	31,063.93	0	31,063.93
101-5115101001-15404-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1521621-00000000	0	10,311.00	0	209,018.70	0	209,018.70
101-5115101001-15404-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	15,957.50	0	15,957.50
101-5115101001-15404-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	7,856.00	0	23,568.00	0	23,568.00
101-5115101001-15404-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	7,856.00	0	156,563.53	0	156,563.53
101-5115101001-15404-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	15,221.00	0	15,221.00
101-5115101001-15404-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	8,101.50	0	24,304.50	0	24,304.50
101-5115101001-15404-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	8,101.50	0	144,321.27	0	144,321.27
101-5115101001-15404-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	7,365.00	0	7,365.00
101-5115101001-15404-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	3,682.50	0	11,047.50	0	11,047.50
101-5115101001-15404-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	3,682.50	0	72,668.00	0	72,668.00
101-5115101001-15404-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	6,661.23	0	6,661.23
101-5115101001-15404-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	2,700.50	0	8,101.50	0	8,101.50
101-5115101001-15404-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	2,455.00	0	57,283.57	0	57,283.57
101-5115101001-15404-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-36-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-36-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-36-1521621-00000000	0	736.5	0	13,993.50	0	13,993.50
101-5115101001-15404-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	2,455.00	0	6,874.00	0	6,874.00
101-5115101001-15404-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	2,455.00	0	38,298.00	0	38,298.00
101-5115101001-15404-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1110121-00000000	0	0	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1219121-00000000	0	2,209.50	0	6,628.50	0	6,628.50
101-5115101001-15404-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1521621-00000000	0	2,209.50	0	36,334.00	0	36,334.00
101-5115101001-15404-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1521621-00000000	0	736.5	0	26,726.77	0	26,726.77
101-5115101001-15404-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-36-1521621-00000000	0	0	0	13,306.10	0	13,306.10
101-5115101001-15404-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1110121-00000000	0	0	0	3,437.00	0	3,437.00
101-5115101001-15404-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1219121-00000000	0	1,964.00	0	5,417.37	0	5,417.37
101-5115101001-15404-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1521621-00000000	0	1,964.00	0	31,178.50	0	31,178.50
101-5115101001-15404-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-36-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-36-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-36-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	8,347.00	0	8,347.00
101-5115101001-15404-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	4,664.50	0	13,764.37	0	13,764.37
101-5115101001-15404-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	4,664.50	0	85,434.00	0	85,434.00
101-5115101001-15404-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-36-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-36-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-36-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1110121-00000000	0	0	0	3,191.50	0	3,191.50
101-5115101001-15404-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1219121-00000000	0	1,718.50	0	5,155.50	0	5,155.50
101-5115101001-15404-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1521621-00000000	0	1,718.50	0	27,839.70	0	27,839.70
101-5115101001-15404-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	0	0	27,430.53	0	27,430.53
101-5115101001-15404-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1219121-00000000	0	14,239.00	0	41,833.20	0	41,833.20
101-5115101001-15404-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1521621-00000000	0	14,484.50	0	270,999.27	0	270,999.27
101-5115101001-15404-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-20-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-20-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-20-1521621-00000000	0	491	0	9,329.00	0	9,329.00
101-5115101001-15404-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1110121-00000000	0	0	0	9,574.50	0	9,574.50
101-5115101001-15404-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1219121-00000000	0	4,910.00	0	14,730.00	0	14,730.00
101-5115101001-15404-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1521621-00000000	0	4,910.00	0	90,524.03	0	90,524.03
101-5115101001-15404-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-50-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-50-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-50-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1110121-00000000	0	0	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1219121-00000000	0	982	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1521621-00000000	0	982	0	18,658.00	0	18,658.00
101-5115101001-15404-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1110121-00000000	0	0	0	3,437.00	0	3,437.00
101-5115101001-15404-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1219121-00000000	0	1,718.50	0	5,155.50	0	5,155.50
101-5115101001-15404-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1521621-00000000	0	1,718.50	0	32,160.50	0	32,160.50
101-5115101001-15404-110-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1110121-00000000	0	0	0	1,473.00	0	1,473.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15404-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1521621-00000000	0	736.5	0	13,993.50	0	13,993.50
101-5115101001-15404-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1110121-00000000	0	0	0	3,928.00	0	3,928.00
101-5115101001-15404-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1219121-00000000	0	1,964.00	0	5,892.00	0	5,892.00
101-5115101001-15404-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1521621-00000000	0	1,964.00	0	36,579.50	0	36,579.50
101-5115101001-15404-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1219121-00000000	0	491	0	1,374.80	0	1,374.80
101-5115101001-15404-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1521621-00000000	0	491	0	13,257.00	0	13,257.00
101-5115101001-15404-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1521621-00000000	0	491	0	9,329.00	0	9,329.00
101-5115101001-15404-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1219121-00000000	0	998.37	0	3,453.37	0	3,453.37
101-5115101001-15404-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1521621-00000000	0	1,227.50	0	27,005.00	0	27,005.00
101-5115101001-15404-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1110121-00000000	0	0	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1219121-00000000	0	1,227.50	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1521621-00000000	0	1,227.50	0	22,831.50	0	22,831.50
101-5115101001-15404-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1110121-00000000	0	0	0	10,311.00	0	10,311.00
101-5115101001-15404-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1219121-00000000	0	5,155.50	0	15,466.50	0	15,466.50
101-5115101001-15404-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1521621-00000000	0	5,155.50	0	98,936.50	0	98,936.50
101-5115101001-15404-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-36-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1521621-00000000	0	245.5	0	5,401.00	0	5,401.00
101-5115101001-15404-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1110121-00000000	0	0	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1219121-00000000	0	1,227.50	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1521621-00000000	0	1,227.50	0	23,322.50	0	23,322.50
101-5115101001-15404-110-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1219121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1521621-00000000	0	0	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	0	0	21,113.00	0	21,113.00
101-5115101001-15404-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1219121-00000000	0	9,574.50	0	29,214.50	0	29,214.50
101-5115101001-15404-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1521621-00000000	0	9,820.00	0	195,859.91	0	195,859.91
101-5115101001-15404-110-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1521621-00000000	0	245.5	0	5,892.00	0	5,892.00
101-5115101001-15404-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	100,409.50	0	100,409.50
101-5115101001-15404-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1219121-00000000	0	57,692.50	0	159,575.00	0	159,575.00
101-5115101001-15404-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1521621-00000000	0	57,201.50	0	973,145.64	0	973,145.64
101-5115101001-15404-110-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1219121-00000000	0	229.13	0	720.13	0	720.13
101-5115101001-15404-110-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1110121-00000000	0	0	0	19,640.00	0	19,640.00
101-5115101001-15404-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1219121-00000000	0	9,329.00	0	27,708.77	0	27,708.77
101-5115101001-15404-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1521621-00000000	0	9,820.00	0	188,298.50	0	188,298.50
101-5115101001-15404-110-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1521621-00000000	0	245.5	0	6,137.50	0	6,137.50
101-5115101001-15404-110-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1521621-00000000	0	245.5	0	6,906.73	0	6,906.73
101-5115101001-15404-110-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1521621-00000000	0	245.5	0	6,628.50	0	6,628.50
101-5115101001-15404-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1110121-00000000	0	0	0	1,473.00	0	1,473.00







GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15404-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	0	0	5,892.00	0	5,892.00
101-5115101001-15404-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1219121-00000000	0	3,191.50	0	9,329.00	0	9,329.00
101-5115101001-15404-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1521621-00000000	0	3,191.50	0	55,597.57	0	55,597.57
101-5115101001-15404-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1219121-00000000	0	1,473.00	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1521621-00000000	0	1,473.00	0	27,987.00	0	27,987.00
101-5115101001-15404-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1110121-00000000	0	0	0	3,928.00	0	3,928.00
101-5115101001-15404-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1219121-00000000	0	1,636.67	0	5,040.94	0	5,040.94
101-5115101001-15404-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1521621-00000000	0	1,964.00	0	36,350.37	0	36,350.37
101-5115101001-15404-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1110121-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1219121-00000000	0	1,227.50	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1521621-00000000	0	1,227.50	0	27,741.50	0	27,741.50
101-5115101001-15404-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	0	0	12,029.50	0	12,029.50
101-5115101001-15404-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	5,646.50	0	17,463.23	0	17,463.23
101-5115101001-15404-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	5,892.00	0	111,948.00	0	111,948.00
101-5115101001-15404-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1110121-00000000	0	0	0	9,983.67	0	9,983.67
101-5115101001-15404-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1219121-00000000	0	5,155.50	0	15,450.13	0	15,450.13
101-5115101001-15404-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1521621-00000000	0	5,155.50	0	95,892.30	0	95,892.30
101-5115101001-15404-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1110121-00000000	0	0	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1219121-00000000	0	1,227.50	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1521621-00000000	0	1,227.50	0	23,322.50	0	23,322.50
101-5115101001-15404-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1110121-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1219121-00000000	0	1,473.00	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1521621-00000000	0	1,473.00	0	27,987.00	0	27,987.00
101-5115101001-15404-110-999999-000-000-10331004-185-3M001L1-C0203-E502T3-18-1110121-00000000	0	0	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-10331004-185-3M001L1-C0203-E502T3-18-1219121-00000000	0	982	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-10331004-185-3M001L1-C0203-E502T3-18-1521621-00000000	0	982	0	18,658.00	0	18,658.00
101-5115101001-15404-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-11-1521621-00000000	0	0	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-13-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-13-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-13-1521621-00000000	0	245.5	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	0	0	7,610.50	0	7,610.50
101-5115101001-15404-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	2,896.90	0	10,278.27	0	10,278.27
101-5115101001-15404-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	4,173.50	0	72,668.00	0	72,668.00
101-5115101001-15404-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-20-1521621-00000000	0	0	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1110121-00000000	0	0	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1521621-00000000	0	491	0	10,065.50	0	10,065.50
101-5115101001-15404-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-54-1110121-00000000	0	0	0	245.5	0	245.5
101-5115101001-15404-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-54-1521621-00000000	0	0	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1110121-00000000	0	0	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1521621-00000000	0	736.5	0	16,579.43	0	16,579.43
101-5115101001-15404-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1110121-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1219121-00000000	0	1,227.50	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1521621-00000000	0	1,227.50	0	26,972.26	0	26,972.26
101-5115101001-15404-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-61-1521621-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1110121-00000000	0	0	0	22,586.00	0	22,586.00
101-5115101001-15404-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1219121-00000000	0	0	0	33,142.50	0	33,142.50
101-5115101001-15404-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1521621-00000000	0	11,047.50	0	217,022.00	0	217,022.00
101-5115101001-15404-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1521621-00000000	0	736.5	0	12,766.00	0	12,766.00
101-5115101001-15404-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1110121-00000000	0	0	0	5,892.00	0	5,892.00
101-5115101001-15404-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1219121-00000000	0	2,700.50	0	8,101.50	0	8,101.50
101-5115101001-15404-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1521621-00000000	0	2,700.50	0	52,651.57	0	52,651.57
101-5115101001-15404-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1110121-00000000	0	0	0	5,401.00	0	5,401.00
101-5115101001-15404-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1219121-00000000	0	2,455.00	0	7,365.00	0	7,365.00
101-5115101001-15404-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1521621-00000000	0	2,455.00	0	49,100.00	0	49,100.00
101-5115101001-15404-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1521621-00000000	0	245.5	0	4,402.63	0	4,402.63
101-5115101001-15404-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1110121-00000000	0	0	0	8,347.00	0	8,347.00
101-5115101001-15404-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1219121-00000000	0	3,191.50	0	9,574.50	0	9,574.50
101-5115101001-15404-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1521621-00000000	0	3,191.50	0	71,996.97	0	71,996.97
101-5115101001-15404-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	46,841.40	0	46,841.40
101-5115101001-15404-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1219121-00000000	0	23,322.50	0	69,967.50	0	69,967.50



















GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15404-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1219121-00000000	0	2,455.00	0	7,365.00	0	7,365.00
101-5115101001-15404-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1521621-00000000	0	2,455.00	0	13,993.50	0	13,993.50
101-5115101001-15404-110-999999-000-000-10920002-242-2F055C1-C0301-E105T2-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-10920002-242-2F055C1-C0301-E105T2-18-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10920002-242-2F055C1-C0301-E105T2-18-1521621-00000000	0	491	0	9,329.00	0	9,329.00
101-5115101001-15404-110-999999-000-000-10920002-242-2F055C1-C0302-E105T2-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10920002-242-2F055C1-C0302-E105T2-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10920002-242-2F055C1-C0302-E105T2-18-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-11-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-11-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-11-1521621-00000000	0	736.5	0	13,993.50	0	13,993.50
101-5115101001-15404-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	5,401.00	0	5,401.00
101-5115101001-15404-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1219121-00000000	0	2,700.50	0	8,101.50	0	8,101.50
101-5115101001-15404-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1521621-00000000	0	2,700.50	0	54,501.00	0	54,501.00
101-5115101001-15404-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-20-1110121-00000000	0	0	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-20-1219121-00000000	0	982	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-20-1521621-00000000	0	982	0	18,658.00	0	18,658.00
101-5115101001-15404-110-999999-000-000-10921002-242-1S012A1-C0101-E105T2-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10921002-242-1S012A1-C0101-E105T2-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10921002-242-1S012A1-C0101-E105T2-18-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-10921002-242-1S012A1-C0201-E105T2-18-1521621-00000000	0	0	0	0	0	0
101-5115101001-15404-110-999999-000-000-10921002-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10921002-242-2F002C1-C0102-E105T2-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10921002-242-2F002C1-C0102-E105T2-18-1521621-00000000	0	245.5	0	3,928.00	0	3,928.00
101-5115101001-15404-110-999999-000-000-10921002-242-2F002C1-C0103-E105T2-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10921002-242-2F002C1-C0103-E105T2-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10921002-242-2F002C1-C0103-E105T2-18-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1521621-00000000	0	491	0	8,592.50	0	8,592.50
101-5115101001-15404-110-999999-000-000-10922003-242-2F025C1-C0201-E105T2-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10922003-242-2F025C1-C0201-E105T2-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10922003-242-2F025C1-C0201-E105T2-18-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	14,730.00	0	14,730.00
101-5115101001-15404-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1219121-00000000	0	7,365.00	0	21,604.00	0	21,604.00
101-5115101001-15404-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1521621-00000000	0	7,365.00	0	136,841.70	0	136,841.70
101-5115101001-15404-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-20-1110121-00000000	0	0	0	4,910.00	0	4,910.00
101-5115101001-15404-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-20-1219121-00000000	0	2,455.00	0	7,365.00	0	7,365.00
101-5115101001-15404-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-20-1521621-00000000	0	2,209.50	0	45,663.00	0	45,663.00
101-5115101001-15404-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-31-1110121-00000000	0	0	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-31-1219121-00000000	0	982	0	2,700.50	0	2,700.50
101-5115101001-15404-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-31-1521621-00000000	0	982	0	14,075.33	0	14,075.33
101-5115101001-15404-110-999999-000-000-10930001-242-2F002C1-C0102-E105T2-36-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10930001-242-2F002C1-C0102-E105T2-36-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-10930001-242-2F002C1-C0102-E105T2-36-1521621-00000000	0	736.5	0	13,993.50	0	13,993.50
101-5115101001-15404-110-999999-000-000-10930005-242-2F002C1-C0301-E105T2-36-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-10930005-242-2F002C1-C0301-E105T2-36-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-10930005-242-2F002C1-C0301-E105T2-36-1521621-00000000	0	245.5	0	3,928.00	0	3,928.00
101-5115101001-15404-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1110121-00000000	0	0	0	9,279.90	0	9,279.90
101-5115101001-15404-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1219121-00000000	0	4,910.00	0	14,730.00	0	14,730.00
101-5115101001-15404-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1521621-00000000	0	4,910.00	0	92,062.50	0	92,062.50
101-5115101001-15404-110-999999-000-000-10930007-242-2F002C1-C0102-E105T2-36-1110121-00000000	0	0	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-10930007-242-2F002C1-C0102-E105T2-36-1219121-00000000	0	982	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-10930007-242-2F002C1-C0102-E105T2-36-1521621-00000000	0	982	0	22,340.50	0	22,340.50
101-5115101001-15404-110-999999-000-000-10940006-242-2F025C1-C0301-E105T2-18-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-10940006-242-2F025C1-C0301-E105T2-18-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-10940006-242-2F025C1-C0301-E105T2-18-1521621-00000000	0	736.5	0	13,993.50	0	13,993.50
101-5115101001-15404-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	25,532.00	0	25,532.00
101-5115101001-15404-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	0	0	39,034.50	0	39,034.50
101-5115101001-15404-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	13,011.50	0	39,034.50	0	39,034.50
101-5115101001-15404-110-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	13,011.50	0	244,518.00	0	244,518.00
101-5115101001-15404-110-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	10,311.00	0	10,311.00
101-5115101001-15404-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	5,646.50	0	16,939.50	0	16,939.50
101-5115101001-15404-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	5,646.50	0	104,337.50	0	104,337.50







GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15404-110-999999-000-000-11102003-214-2G005C2-C0201-E305T2-18-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1521621-00000000	0	491	0	11,047.50	0	11,047.50
101-5115101001-15404-110-999999-000-000-11102005-215-2G006C1-C0101-E305T2-18-1118821-00000000	1,473.00	0	0	17,676.00	0	17,676.00
101-5115101001-15404-110-999999-000-000-11103001-221-2E039C1-C0101-E303T3-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11103001-221-2E039C1-C0101-E303T3-18-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11103001-221-2E039C1-C0101-E303T3-18-1521621-00000000	0	491	0	9,329.00	0	9,329.00
101-5115101001-15404-110-999999-000-000-11103001-221-2E039C1-C0301-E303T3-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11103001-221-2E039C1-C0301-E303T3-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11103001-221-2E039C1-C0301-E303T3-18-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-11103002-221-2E039C1-C0101-E303T3-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11103002-221-2E039C1-C0101-E303T3-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11103002-221-2E039C1-C0101-E303T3-18-1521621-00000000	0	245.5	0	7,365.00	0	7,365.00
101-5115101001-15404-110-999999-000-000-11104001-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11104001-351-2E041C1-C0104-E304T2-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11104001-351-2E041C1-C0104-E304T2-18-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-11-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-11-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-11-1521621-00000000	0	491	0	9,329.00	0	9,329.00
101-5115101001-15404-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1110121-00000000	0	0	0	27,250.50	0	27,250.50
101-5115101001-15404-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1219121-00000000	0	0	0	41,244.00	0	41,244.00
101-5115101001-15404-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1521621-00000000	13,748.00	0	0	255,369.10	0	255,369.10
101-5115101001-15404-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-16-1110121-00000000	13,748.00	0	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-16-1219121-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-16-1521621-00000000	0	982	0	18,658.00	0	18,658.00
101-5115101001-15404-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-20-1110121-00000000	0	0	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-11104002-351-2E041C1-C0203-E304T2-20-1219121-00000000	0	982	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-11104002-351-2E041C1-C0203-E304T2-20-1521621-00000000	0	982	0	18,658.00	0	18,658.00
101-5115101001-15404-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-18-1219121-00000000	491	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-18-1521621-00000000	0	491	0	9,329.00	0	9,329.00
101-5115101001-15404-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-31-1110121-00000000	0	0	0	2,193.13	0	2,193.13
101-5115101001-15404-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-31-1219121-00000000	0	1,227.50	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-31-1521621-00000000	0	1,227.50	0	23,322.50	0	23,322.50
101-5115101001-15404-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-50-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-50-1219121-00000000	491	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-50-1521621-00000000	0	491	0	8,838.00	0	8,838.00
101-5115101001-15404-110-999999-000-000-11104003-351-2E041C1-C0102-E304T2-36-1110121-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-11104003-351-2E041C1-C0102-E304T2-36-1219121-00000000	0	1,227.50	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-11104003-351-2E041C1-C0102-E304T2-36-1521621-00000000	1,227.50	0	0	26,857.70	0	26,857.70
101-5115101001-15404-110-999999-000-000-11104003-351-2E041C1-C0103-E304T2-36-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11104003-351-2E041C1-C0103-E304T2-36-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11104003-351-2E041C1-C0103-E304T2-36-1521621-00000000	0	491	0	9,329.00	0	9,329.00
101-5115101001-15404-110-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1110121-00000000	0	0	0	12,275.00	0	12,275.00
101-5115101001-15404-110-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1219121-00000000	0	5,384.63	0	17,168.63	0	17,168.63
101-5115101001-15404-110-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1521621-00000000	5,646.50	0	0	117,323.77	0	117,323.77
101-5115101001-15404-110-999999-000-000-11104003-351-2E041C1-C0201-E304T2-36-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11104003-351-2E041C1-C0201-E304T2-36-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11104003-351-2E041C1-C0201-E304T2-36-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-11104004-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	0	0	5,401.00	0	5,401.00
101-5115101001-15404-110-999999-000-000-11104004-351-2E041C1-C0104-E304T2-18-1219121-00000000	0	2,700.50	0	8,101.50	0	8,101.50
101-5115101001-15404-110-999999-000-000-11104004-351-2E041C1-C0104-E304T2-18-1521621-00000000	0	2,700.50	0	49,869.23	0	49,869.23
101-5115101001-15404-110-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1521621-00000000	0	736.5	0	13,273.37	0	13,273.37
101-5115101001-15404-110-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1219121-00000000	0	245.5	0	1,227.50	0	1,227.50
101-5115101001-15404-110-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1521621-00000000	0	245.5	0	9,083.50	0	9,083.50
101-5115101001-15404-110-999999-000-000-11200002-321-2E176C1-C0103-E202T3-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11200002-321-2E176C1-C0103-E202T3-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11200002-321-2E176C1-C0103-E202T3-18-1521621-00000000	0	0	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-11200002-321-2E176C1-C0104-E202T3-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11200002-321-2E176C1-C0104-E202T3-18-1521621-00000000	0	0	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-11200002-321-2E176C1-C0201-E202T3-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11200002-321-2E176C1-C0201-E202T3-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11200002-321-2E176C1-C0201-E202T3-18-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-11200002-321-2E176C1-C0202-E202T3-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11200002-321-2E176C1-C0202-E202T3-18-1219121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11200002-321-2E176C1-C0202-E202T3-18-1521621-00000000	0	245.5	0	736.5	0	736.5







**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5115101001-15404-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	0	0	27,888.80	0	27,888.80
101-5115101001-15404-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1219121-00000000	0	13,993.50	0	41,489.50	0	41,489.50
101-5115101001-15404-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	14,026.23	0	277,873.27	0	277,873.27
101-5115101001-15404-110-999999-000-000-11299001-325-2E084C1-C0201-E202T2-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11299001-325-2E084C1-C0201-E202T2-18-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11299001-325-2E084C1-C0201-E202T2-18-1521621-00000000	0	491	0	9,083.50	0	9,083.50
101-5115101001-15404-110-999999-000-000-11299001-325-2E084C1-C0301-E202T2-18-1110121-00000000	0	0	0	4,402.63	0	4,402.63
101-5115101001-15404-110-999999-000-000-11299001-325-2E084C1-C0301-E202T2-18-1219121-00000000	0	2,209.50	0	6,137.50	0	6,137.50
101-5115101001-15404-110-999999-000-000-11299001-325-2E084C1-C0301-E202T2-18-1521621-00000000	0	2,209.50	0	41,489.50	0	41,489.50
101-5115101001-15404-110-999999-000-000-11299001-325-2E084C1-C0302-E202T2-18-1110121-00000000	0	0	0	5,401.00	0	5,401.00
101-5115101001-15404-110-999999-000-000-11299001-325-2E084C1-C0302-E202T2-18-1219121-00000000	0	2,045.83	0	6,464.83	0	6,464.83
101-5115101001-15404-110-999999-000-000-11299001-325-2E084C1-C0302-E202T2-18-1521621-00000000	0	1,964.00	0	50,327.50	0	50,327.50
101-5115101001-15404-110-999999-000-000-11300001-132-2P014L1-C0401-E503T4-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11300001-132-2P014L1-C0401-E503T4-18-1521621-00000000	0	0	0	8,347.00	0	8,347.00
101-5115101001-15404-110-999999-000-000-11300001-132-2P014L1-C0402-E503T4-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11300001-132-2P014L1-C0402-E503T4-18-1521621-00000000	0	0	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-11300001-132-2P015L1-C0301-E503T4-18-1110121-00000000	0	0	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11300001-132-2P015L1-C0301-E503T4-18-1521621-00000000	0	0	0	6,546.67	0	6,546.67
101-5115101001-15404-110-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	0	0	3,437.00	0	3,437.00
101-5115101001-15404-110-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1521621-00000000	0	0	0	30,933.00	0	30,933.00
101-5115101001-15404-110-999999-000-000-11301001-132-2P014L1-C0201-E503T4-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11301001-132-2P014L1-C0201-E503T4-18-1521621-00000000	0	0	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-11301003-132-2P014L1-C0101-E503T4-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11301003-132-2P014L1-C0101-E503T4-18-1521621-00000000	0	0	0	8,838.00	0	8,838.00
101-5115101001-15404-110-999999-000-000-11301003-132-2P014L1-C0101-E503T4-36-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11301003-132-2P014L1-C0101-E503T4-36-1521621-00000000	0	0	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-11301004-132-2P014L1-C0301-E503T4-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11301004-132-2P014L1-C0301-E503T4-18-1521621-00000000	0	0	0	8,838.00	0	8,838.00
101-5115101001-15404-110-999999-000-000-11303001-132-2P015L1-C0103-E503T4-18-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11303001-132-2P015L1-C0103-E503T4-18-1521621-00000000	0	0	0	13,257.00	0	13,257.00
101-5115101001-15404-110-999999-000-000-11303002-132-2P015L1-C0103-E503T4-18-1110121-00000000	0	0	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-11303002-132-2P015L1-C0103-E503T4-18-1521621-00000000	0	0	0	37,807.00	0	37,807.00
101-5115101001-15404-110-999999-000-000-11303003-132-2P015L1-C0201-E503T4-18-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11303003-132-2P015L1-C0201-E503T4-18-1521621-00000000	0	0	0	12,275.00	0	12,275.00
101-5115101001-15404-110-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	0	0	7,414.10	0	7,414.10
101-5115101001-15404-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1521621-00000000	0	736.5	0	12,766.00	0	12,766.00
101-5115101001-15404-110-999999-000-000-11404001-134-2P028L1-C0102-E502T3-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11404001-134-2P028L1-C0102-E502T3-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11404001-134-2P028L1-C0102-E502T3-18-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-11404002-134-2P028L1-C0104-E502T3-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11404002-134-2P028L1-C0104-E502T3-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11404002-134-2P028L1-C0104-E502T3-18-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	982	0	5,401.00	0	5,401.00
101-5115101001-15404-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	1,473.00	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	1,473.00	0	27,250.50	0	27,250.50
101-5115101001-15404-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1110121-00000000	0	0	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1219121-00000000	0	2,209.50	0	7,119.50	0	7,119.50
101-5115101001-15404-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1521621-00000000	0	2,209.50	0	45,581.17	0	45,581.17
101-5115101001-15404-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1110121-00000000	0	0	0	3,437.00	0	3,437.00
101-5115101001-15404-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1219121-00000000	0	0	0	1,718.50	0	1,718.50
101-5115101001-15404-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1521621-00000000	0	1,718.50	0	29,770.97	0	29,770.97
101-5115101001-15404-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	245.5	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-11411004-134-3O002L1-C0601-E502T3-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11411004-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11411004-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	245.5	0	2,209.50	0	2,209.50





GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15404-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1219121-00000000	0	4,173.50	0	13,011.50	0	13,011.50
101-5115101001-15404-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1521621-00000000	0	4,173.50	0	82,209.77	0	82,209.77
101-5115101001-15404-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-36-1110121-00000000	0	0	0	3,928.00	0	3,928.00
101-5115101001-15404-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-36-1219121-00000000	0	1,964.00	0	5,892.00	0	5,892.00
101-5115101001-15404-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-36-1521621-00000000	0	1,964.00	0	35,826.63	0	35,826.63
101-5115101001-15404-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-50-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-50-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-50-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	0	0	14,239.00	0	14,239.00
101-5115101001-15404-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1219121-00000000	0	0	0	21,358.50	0	21,358.50
101-5115101001-15404-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1521621-00000000	0	7,119.50	0	134,337.60	0	134,337.60
101-5115101001-15404-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-20-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-20-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-20-1521621-00000000	0	491	0	9,329.00	0	9,329.00
101-5115101001-15404-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-18-1110121-00000000	0	0	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-18-1219121-00000000	0	2,209.50	0	6,628.50	0	6,628.50
101-5115101001-15404-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-18-1521621-00000000	0	2,209.50	0	42,962.50	0	42,962.50
101-5115101001-15404-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-20-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-20-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-20-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-11502007-124-2E081C1-C0302-E403T2-31-1110121-00000000	0	0	0	3,437.00	0	3,437.00
101-5115101001-15404-110-999999-000-000-11502007-124-2E081C1-C0302-E403T2-31-1219121-00000000	0	1,718.50	0	5,155.50	0	5,155.50
101-5115101001-15404-110-999999-000-000-11502007-124-2E081C1-C0302-E403T2-31-1521621-00000000	0	1,718.50	0	30,933.00	0	30,933.00
101-5115101001-15404-110-999999-000-000-11502008-124-2E081C1-C0302-E403T2-16-1110121-00000000	0	0	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-11502008-124-2E081C1-C0302-E403T2-16-1219121-00000000	0	1,227.50	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-11502008-124-2E081C1-C0302-E403T2-16-1521621-00000000	0	1,227.50	0	21,604.00	0	21,604.00
101-5115101001-15404-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1521621-00000000	0	736.5	0	13,993.50	0	13,993.50
101-5115101001-15404-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1110121-00000000	0	0	0	1,047.47	0	1,047.47
101-5115101001-15404-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1521621-00000000	0	736.5	0	19,492.70	0	19,492.70
101-5115101001-15404-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-20-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-20-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-20-1521621-00000000	0	491	0	9,329.00	0	9,329.00
101-5115101001-15404-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-28-1521621-00000000	0	0	0	2,700.50	0	2,700.50
101-5115101001-15404-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1521621-00000000	0	245.5	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-30-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-30-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-30-1521621-00000000	0	245.5	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-40-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-40-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-40-1521621-00000000	0	245.5	0	3,437.00	0	3,437.00
101-5115101001-15404-110-999999-000-000-11503005-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11503005-122-2E008C1-C0201-E402T3-30-1521621-00000000	0	0	0	1,718.50	0	1,718.50
101-5115101001-15404-110-999999-000-000-11503005-122-2E008C1-C0201-E402T3-40-1521621-00000000	0	0	0	1,227.50	0	1,227.50
101-5115101001-15404-110-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	245.5	0	491	0	491
101-5115101001-15404-110-999999-000-000-11504002-174-2P012L1-C0201-E401T3-18-1219121-00000000	0	982	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-11504002-174-2P012L1-C0201-E401T3-18-1521621-00000000	0	982	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-11504011-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11504011-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	491	0	982	0	982
101-5115101001-15404-110-999999-000-000-11504013-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11504013-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	245.5	0	491	0	491
101-5115101001-15404-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-16-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-16-1521621-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-18-1219121-00000000	0	2,700.50	0	8,347.00	0	8,347.00
101-5115101001-15404-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	2,700.50	0	8,101.50	0	8,101.50
101-5115101001-15404-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-31-1521621-00000000	0	245.5	0	245.5	0	245.5
101-5115101001-15404-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-36-1219121-00000000	0	736.5	0	1,718.50	0	1,718.50
101-5115101001-15404-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-36-1521621-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-11506001-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	2,209.50	0	6,137.50	0	6,137.50
101-5115101001-15404-110-999999-000-000-11506001-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	2,209.50	0	5,646.50	0	5,646.50
101-5115101001-15404-110-999999-000-000-11506002-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	1,964.00	0	4,910.00	0	4,910.00
101-5115101001-15404-110-999999-000-000-11506002-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	1,964.00	0	4,910.00	0	4,910.00
101-5115101001-15404-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-18-1219121-00000000	0	0	0	9,329.00	0	9,329.00
101-5115101001-15404-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-18-1521621-00000000	0	0	0	12,766.00	0	12,766.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15404-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-36-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-36-1521621-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11506004-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	736.5	0	1,718.50	0	1,718.50
101-5115101001-15404-110-999999-000-000-11506004-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	736.5	0	1,718.50	0	1,718.50
101-5115101001-15404-110-999999-000-000-11507001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11507001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	4,664.50	0	13,993.50	0	13,993.50
101-5115101001-15404-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	4,664.50	0	13,993.50	0	13,993.50
101-5115101001-15404-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-20-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-20-1521621-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-31-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	982	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	982	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-50-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11507003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	2,946.00	0	8,838.00	0	8,838.00
101-5115101001-15404-110-999999-000-000-11507003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	2,946.00	0	8,838.00	0	8,838.00
101-5115101001-15404-110-999999-000-000-11507004-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11507004-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11508001-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	7,610.50	0	22,831.50	0	22,831.50
101-5115101001-15404-110-999999-000-000-11508001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	7,610.50	0	15,221.00	0	15,221.00
101-5115101001-15404-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	12,520.50	0	37,807.00	0	37,807.00
101-5115101001-15404-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	12,520.50	0	25,041.00	0	25,041.00
101-5115101001-15404-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	126,678.00	0	382,980.00	0	382,980.00
101-5115101001-15404-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	126,187.00	0	253,110.50	0	253,110.50
101-5115101001-15404-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-28-1219121-00000000	0	9,820.00	0	29,460.00	0	29,460.00
101-5115101001-15404-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	9,574.50	0	19,640.00	0	19,640.00
101-5115101001-15404-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-31-1219121-00000000	0	23,568.00	0	70,704.00	0	70,704.00
101-5115101001-15404-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	23,568.00	0	47,381.50	0	47,381.50
101-5115101001-15404-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	114,403.00	0	344,436.50	0	344,436.50
101-5115101001-15404-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	113,175.50	0	226,842.00	0	226,842.00
101-5115101001-15404-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-50-1219121-00000000	0	8,838.00	0	26,514.00	0	26,514.00
101-5115101001-15404-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	8,838.00	0	17,676.00	0	17,676.00
101-5115101001-15404-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-11-1219121-00000000	0	1,964.00	0	5,892.00	0	5,892.00
101-5115101001-15404-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-11-1521621-00000000	0	1,964.00	0	3,928.00	0	3,928.00
101-5115101001-15404-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	2,209.50	0	6,628.50	0	6,628.50
101-5115101001-15404-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	2,209.50	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	19,640.00	0	58,920.00	0	58,920.00
101-5115101001-15404-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	19,149.00	0	38,789.00	0	38,789.00
101-5115101001-15404-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-20-1219121-00000000	0	3,191.50	0	9,574.50	0	9,574.50
101-5115101001-15404-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-20-1521621-00000000	0	3,191.50	0	6,383.00	0	6,383.00
101-5115101001-15404-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-27-1219121-00000000	0	1,473.00	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-27-1521621-00000000	0	1,473.00	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-28-1219121-00000000	0	982	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	982	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-30-1219121-00000000	0	1,227.50	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-30-1521621-00000000	0	1,227.50	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-31-1219121-00000000	0	4,910.00	0	14,730.00	0	14,730.00
101-5115101001-15404-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	4,910.00	0	9,820.00	0	9,820.00
101-5115101001-15404-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-35-1219121-00000000	0	1,473.00	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-35-1521621-00000000	0	1,473.00	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	18,412.50	0	55,237.50	0	55,237.50
101-5115101001-15404-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	18,167.00	0	37,070.50	0	37,070.50
101-5115101001-15404-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-50-1219121-00000000	0	1,227.50	0	4,173.50	0	4,173.50
101-5115101001-15404-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	1,227.50	0	2,700.50	0	2,700.50
101-5115101001-15404-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-52-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-52-1521621-00000000	0	491	0	982	0	982
101-5115101001-15404-110-999999-000-000-11508011-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	1,227.50	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-11508011-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	1,227.50	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-11508013-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11508013-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	491	0	982	0	982
101-5115101001-15404-110-999999-000-000-11508021-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11508021-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	491	0	982	0	982
101-5115101001-15404-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-11-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-11-1521621-00000000	0	245.5	0	491	0	491
101-5115101001-15404-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-16-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15404-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-16-1521621-00000000	0	736.5	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	8,838.00	0	26,514.00	0	26,514.00
101-5115101001-15404-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	8,838.00	0	17,676.00	0	17,676.00
101-5115101001-15404-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-20-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-20-1521621-00000000	0	736.5	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-31-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-31-1521621-00000000	0	491	0	982	0	982
101-5115101001-15404-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-36-1219121-00000000	0	4,173.50	0	12,520.50	0	12,520.50
101-5115101001-15404-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	4,173.50	0	8,347.00	0	8,347.00
101-5115101001-15404-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-50-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-50-1521621-00000000	0	491	0	982	0	982
101-5115101001-15404-110-999999-000-000-11508031-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11508031-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	491	0	982	0	982
101-5115101001-15404-110-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	16,448.50	0	49,836.50	0	49,836.50
101-5115101001-15404-110-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	16,448.50	0	33,142.50	0	33,142.50
101-5115101001-15404-110-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	17,577.80	0	41,391.30	0	41,391.30
101-5115101001-15404-110-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	18,167.00	0	26,514.00	0	26,514.00
101-5115101001-15404-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-16-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-16-1521621-00000000	0	245.5	0	491	0	491
101-5115101001-15404-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	245.5	0	491	0	491
101-5115101001-15404-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	12,275.00	0	37,316.00	0	37,316.00
101-5115101001-15404-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	12,029.50	0	24,550.00	0	24,550.00
101-5115101001-15404-110-999999-000-000-11508035-123-2E006C1-C0101-E405T2-31-1219121-00000000	0	4,091.67	0	12,438.67	0	12,438.67
101-5115101001-15404-110-999999-000-000-11508035-123-2E006C1-C0101-E405T2-31-1521621-00000000	0	4,173.50	0	8,592.50	0	8,592.50
101-5115101001-15404-110-999999-000-000-11508036-123-2E006C1-C0101-E405T2-50-1219121-00000000	0	1,227.50	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-11508036-123-2E006C1-C0101-E405T2-50-1521621-00000000	0	1,227.50	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-11508038-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	2,209.50	0	6,628.50	0	6,628.50
101-5115101001-15404-110-999999-000-000-11508038-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	2,209.50	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-11508039-123-2E006C1-C0101-E405T2-28-1219121-00000000	0	1,964.00	0	5,892.00	0	5,892.00
101-5115101001-15404-110-999999-000-000-11508039-123-2E006C1-C0101-E405T2-28-1521621-00000000	0	1,964.00	0	3,928.00	0	3,928.00
101-5115101001-15404-110-999999-000-000-11508040-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	2,455.00	0	7,365.00	0	7,365.00
101-5115101001-15404-110-999999-000-000-11508040-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	2,455.00	0	4,910.00	0	4,910.00
101-5115101001-15404-110-999999-000-000-11508041-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	1,964.00	0	5,892.00	0	5,892.00
101-5115101001-15404-110-999999-000-000-11508041-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	1,964.00	0	3,928.00	0	3,928.00
101-5115101001-15404-110-999999-000-000-11508042-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	3,928.00	0	11,784.00	0	11,784.00
101-5115101001-15404-110-999999-000-000-11508042-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	3,928.00	0	7,856.00	0	7,856.00
101-5115101001-15404-110-999999-000-000-11508044-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	3,191.50	0	9,574.50	0	9,574.50
101-5115101001-15404-110-999999-000-000-11508044-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	3,191.50	0	6,383.00	0	6,383.00
101-5115101001-15404-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	4,910.00	0	4,910.00
101-5115101001-15404-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	1,096.57	0	5,761.07	0	5,761.07
101-5115101001-15404-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	2,455.00	0	34,124.50	0	34,124.50
101-5115101001-15404-110-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	491	0	9,329.00	0	9,329.00
101-5115101001-15404-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	736.5	0	16,448.50	0	16,448.50
101-5115101001-15404-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	1,718.50	0	4,910.00	0	4,910.00
101-5115101001-15404-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	1,473.00	0	34,615.50	0	34,615.50
101-5115101001-15404-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,718.50	0	1,718.50
101-5115101001-15404-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	1,227.50	0	3,191.50	0	3,191.50
101-5115101001-15404-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	1,473.00	0	13,126.07	0	13,126.07
101-5115101001-15404-110-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	1,473.00	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	1,473.00	0	6,874.00	0	6,874.00
101-5115101001-15404-110-999999-000-000-11532002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11532002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11532002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-11532003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11532003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11532003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	491	0	11,980.40	0	11,980.40
101-5115101001-15404-110-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	1,473.00	0	10,311.00	0	10,311.00
101-5115101001-15404-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	3,747.97	0	3,747.97
101-5115101001-15404-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	1,964.00	0	5,892.00	0	5,892.00
101-5115101001-15404-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	1,964.00	0	42,226.00	0	42,226.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15404-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	7,365.00	0	7,365.00
101-5115101001-15404-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	11,784.00	0	11,784.00
101-5115101001-15404-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	3,928.00	0	74,419.23	0	74,419.23
101-5115101001-15404-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	245.5	0	5,646.50	0	5,646.50
101-5115101001-15404-110-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	3,928.00	0	3,928.00
101-5115101001-15404-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	1,964.00	0	5,892.00	0	5,892.00
101-5115101001-15404-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	1,964.00	0	35,221.07	0	35,221.07
101-5115101001-15404-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	1,227.50	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	1,227.50	0	20,622.00	0	20,622.00
101-5115101001-15404-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	245.5	0	4,910.00	0	4,910.00
101-5115101001-15404-110-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	114.57	0	11,947.67	0	11,947.67
101-5115101001-15404-110-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	2,094.93	0	2,094.93
101-5115101001-15404-110-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	1,718.50	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	1,718.50	0	20,376.50	0	20,376.50
101-5115101001-15404-110-999999-000-000-11541001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	229.13	0	229.13
101-5115101001-15404-110-999999-000-000-11541001-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	0	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-16-1110121-00000000	0	0	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-16-1219121-00000000	0	982	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-16-1521621-00000000	0	982	0	18,658.00	0	18,658.00
101-5115101001-15404-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-18-1110121-00000000	0	0	0	19,149.00	0	19,149.00
101-5115101001-15404-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-18-1219121-00000000	0	9,329.00	0	27,987.00	0	27,987.00
101-5115101001-15404-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-18-1521621-00000000	0	9,329.00	0	190,508.00	0	190,508.00
101-5115101001-15404-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-31-1110121-00000000	0	0	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-31-1219121-00000000	0	1,227.50	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-31-1521621-00000000	0	1,227.50	0	23,322.50	0	23,322.50
101-5115101001-15404-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1110121-00000000	0	0	0	21,604.00	0	21,604.00
101-5115101001-15404-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1219121-00000000	0	5,646.50	0	23,568.00	0	23,568.00
101-5115101001-15404-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1521621-00000000	0	5,646.50	0	140,180.50	0	140,180.50
101-5115101001-15404-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-16-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-16-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-16-1521621-00000000	0	491	0	9,329.00	0	9,329.00
101-5115101001-15404-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	10,556.50	0	10,556.50
101-5115101001-15404-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	5,401.00	0	16,203.00	0	16,203.00
101-5115101001-15404-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	5,401.00	0	93,535.50	0	93,535.50
101-5115101001-15404-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-20-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-20-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-20-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-31-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-31-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-31-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1110121-00000000	0	0	0	5,401.00	0	5,401.00
101-5115101001-15404-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	2,700.50	0	8,101.50	0	8,101.50
101-5115101001-15404-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	2,700.50	0	48,854.50	0	48,854.50
101-5115101001-15404-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-50-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-50-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-50-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-11541004-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11541004-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11541004-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	491	0	9,329.00	0	9,329.00
101-5115101001-15404-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	4,910.00	0	4,910.00
101-5115101001-15404-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	2,700.50	0	7,856.00	0	7,856.00
101-5115101001-15404-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	2,700.50	0	45,663.00	0	45,663.00
101-5115101001-15404-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	736.5	0	736.5	0	736.5

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15404-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	736.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	3,437.00	0	3,437.00
101-5115101001-15404-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	2,700.50	0	7,365.00	0	7,365.00
101-5115101001-15404-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	2,700.50	0	36,579.50	0	36,579.50
101-5115101001-15404-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	491	0	491	0	491
101-5115101001-15404-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	491	0	491	0	491
101-5115101001-15404-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	2,209.50	0	5,646.50	0	5,646.50
101-5115101001-15404-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	2,209.50	0	21,931.33	0	21,931.33
101-5115101001-15404-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	491	0	491	0	491
101-5115101001-15404-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	491	0	491	0	491
101-5115101001-15404-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	982	0	2,700.50	0	2,700.50
101-5115101001-15404-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	982	0	15,466.50	0	15,466.50
101-5115101001-15404-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	245.5	0	491	0	491
101-5115101001-15404-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	245.5	0	245.5	0	245.5
101-5115101001-15404-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	0	0	0	0	0
101-5115101001-15404-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-18-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-18-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-18-1521621-00000000	0	736.5	0	12,275.00	0	12,275.00
101-5115101001-15404-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-36-1110121-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-36-1219121-00000000	0	1,473.00	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-36-1521621-00000000	0	1,473.00	0	27,496.00	0	27,496.00
101-5115101001-15404-110-999999-000-000-11544004-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11544004-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	491	0	1,227.50	0	1,227.50
101-5115101001-15404-110-999999-000-000-11544004-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	491	0	7,365.00	0	7,365.00
101-5115101001-15404-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	6,383.00	0	6,383.00
101-5115101001-15404-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	3,928.00	0	10,802.00	0	10,802.00
101-5115101001-15404-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	3,928.00	0	53,764.50	0	53,764.50
101-5115101001-15404-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	2,209.50	0	6,628.50	0	6,628.50
101-5115101001-15404-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	2,209.50	0	31,178.50	0	31,178.50
101-5115101001-15404-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	7,856.00	0	7,856.00
101-5115101001-15404-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	3,928.00	0	11,784.00	0	11,784.00
101-5115101001-15404-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	3,928.00	0	77,823.50	0	77,823.50
101-5115101001-15404-110-999999-000-000-11553001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11553001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11553001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	491	0	9,329.00	0	9,329.00
101-5115101001-15404-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	2,455.00	0	5,892.00	0	5,892.00
101-5115101001-15404-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	2,455.00	0	32,651.50	0	32,651.50
101-5115101001-15404-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-01-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-01-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-01-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	27,496.00	0	27,496.00
101-5115101001-15404-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1219121-00000000	0	19,640.00	0	52,046.00	0	52,046.00
101-5115101001-15404-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1521621-00000000	0	19,640.00	0	221,686.50	0	221,686.50
101-5115101001-15404-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1110121-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1219121-00000000	0	0	0	4,173.00	0	4,173.00
101-5115101001-15404-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1521621-00000000	0	1,473.00	0	26,759.50	0	26,759.50
101-5115101001-15404-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-53-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-53-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-53-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-02-1110121-00000000	0	0	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-02-1219121-00000000	0	736.5	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-02-1521621-00000000	0	736.5	0	14,239.00	0	14,239.00
101-5115101001-15404-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1521621-00000000	0	491	0	13,502.50	0	13,502.50
101-5115101001-15404-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	59,656.50	0	59,656.50
101-5115101001-15404-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	18,903.50	0	69,476.50	0	69,476.50
101-5115101001-15404-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	19,149.00	0	490,034.37	0	490,034.37
101-5115101001-15404-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1110121-00000000	0	0	0	2,062.20	0	2,062.20
101-5115101001-15404-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1219121-00000000	0	1,473.00	0	4,173.00	0	4,173.00
101-5115101001-15404-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1521621-00000000	0	1,473.00	0	24,795.50	0	24,795.50
101-5115101001-15404-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-45-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-45-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-45-1521621-00000000	0	245.5	0	5,646.50	0	5,646.50
101-5115101001-15404-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1110121-00000000	0	0	0	982	0	982



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15404-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	3,191.50	0	8,592.50	0	8,592.50
101-5115101001-15404-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	3,191.50	0	34,124.50	0	34,124.50
101-5115101001-15404-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	1,473.00	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	1,473.00	0	15,466.50	0	15,466.50
101-5115101001-15404-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-16-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-16-1521621-00000000	0	491	0	5,646.50	0	5,646.50
101-5115101001-15404-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	6,186.60	0	6,186.60
101-5115101001-15404-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	2,946.00	0	8,838.00	0	8,838.00
101-5115101001-15404-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	2,946.00	0	53,273.50	0	53,273.50
101-5115101001-15404-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-20-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-20-1219121-00000000	0	491	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-20-1521621-00000000	0	491	0	6,383.00	0	6,383.00
101-5115101001-15404-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-31-1219121-00000000	0	982	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-31-1521621-00000000	0	982	0	14,975.50	0	14,975.50
101-5115101001-15404-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	14,730.00	0	14,730.00
101-5115101001-15404-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	9,574.50	0	26,023.00	0	26,023.00
101-5115101001-15404-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	9,574.50	0	113,912.00	0	113,912.00
101-5115101001-15404-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	736.5	0	9,083.50	0	9,083.50
101-5115101001-15404-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	982	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	982	0	13,502.50	0	13,502.50
101-5115101001-15404-110-999999-000-000-11570001-122-2E008C1-C0301-E402T3-18-1110121-00000000	0	0	0	5,892.00	0	5,892.00
101-5115101001-15404-110-999999-000-000-11570001-122-2E008C1-C0301-E402T3-18-1219121-00000000	0	3,437.00	0	10,065.50	0	10,065.50
101-5115101001-15404-110-999999-000-000-11570001-122-2E008C1-C0301-E402T3-18-1521621-00000000	0	3,437.00	0	54,992.00	0	54,992.00
101-5115101001-15404-110-999999-000-000-11570002-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	1,227.50	0	1,227.50
101-5115101001-15404-110-999999-000-000-11570002-122-2E008C1-C0302-E402T3-18-1219121-00000000	0	245.5	0	982	0	982
101-5115101001-15404-110-999999-000-000-11570002-122-2E008C1-C0302-E402T3-18-1521621-00000000	0	245.5	0	12,766.00	0	12,766.00
101-5115101001-15404-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1110121-00000000	0	0	0	20,622.00	0	20,622.00
101-5115101001-15404-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1219121-00000000	0	10,065.50	0	30,196.50	0	30,196.50
101-5115101001-15404-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1521621-00000000	0	10,065.50	0	192,226.50	0	192,226.50
101-5115101001-15404-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-50-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-50-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-50-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	0	0	39,280.00	0	39,280.00
101-5115101001-15404-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1219121-00000000	0	18,854.40	0	57,152.40	0	57,152.40
101-5115101001-15404-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1521621-00000000	0	18,903.50	0	372,178.00	0	372,178.00
101-5115101001-15404-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1110121-00000000	0	0	0	3,928.00	0	3,928.00
101-5115101001-15404-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1219121-00000000	0	1,964.00	0	5,892.00	0	5,892.00
101-5115101001-15404-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1521621-00000000	0	1,964.00	0	35,597.50	0	35,597.50
101-5115101001-15404-110-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1110121-00000000	0	0	0	19,394.50	0	19,394.50
101-5115101001-15404-110-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1219121-00000000	0	9,574.50	0	28,723.50	0	28,723.50
101-5115101001-15404-110-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1521621-00000000	0	9,574.50	0	185,107.00	0	185,107.00
101-5115101001-15404-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-11-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-11-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-11-1521621-00000000	0	491	0	9,329.00	0	9,329.00
101-5115101001-15404-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1110121-00000000	0	0	0	18,167.00	0	18,167.00
101-5115101001-15404-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1219121-00000000	0	8,838.00	0	26,514.00	0	26,514.00
101-5115101001-15404-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1521621-00000000	0	8,838.00	0	170,589.77	0	170,589.77
101-5115101001-15404-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-20-1110121-00000000	0	0	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-20-1219121-00000000	0	982	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-20-1521621-00000000	0	982	0	18,658.00	0	18,658.00
101-5115101001-15404-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-11-1110121-00000000	0	0	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-11-1219121-00000000	0	982	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-11-1521621-00000000	0	982	0	18,658.00	0	18,658.00
101-5115101001-15404-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	41,489.50	0	41,489.50
101-5115101001-15404-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1219121-00000000	0	22,095.00	0	65,008.40	0	65,008.40
101-5115101001-15404-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1521621-00000000	0	22,095.00	0	404,829.50	0	404,829.50
101-5115101001-15404-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1110121-00000000	0	0	0	5,401.00	0	5,401.00
101-5115101001-15404-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1219121-00000000	0	2,946.00	0	8,838.00	0	8,838.00
101-5115101001-15404-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1521621-00000000	0	2,946.00	0	54,255.50	0	54,255.50
101-5115101001-15404-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-52-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-52-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-52-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1110121-00000000	0	0	0	13,011.50	0	13,011.50





GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15404-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1219121-00000000	0	1,718.50	0	5,155.50	0	5,155.50
101-5115101001-15404-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1521621-00000000	0	1,718.50	0	32,651.50	0	32,651.50
101-5115101001-15404-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	66,285.00	0	66,285.00
101-5115101001-15404-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	32,160.50	0	98,200.00	0	98,200.00
101-5115101001-15404-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	32,160.50	0	600,116.56	0	600,116.56
101-5115101001-15404-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1110121-00000000	0	0	0	6,383.00	0	6,383.00
101-5115101001-15404-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1219121-00000000	0	3,437.00	0	10,311.00	0	10,311.00
101-5115101001-15404-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1521621-00000000	0	3,437.00	0	60,638.50	0	60,638.50
101-5115101001-15404-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1521621-00000000	0	491	0	8,347.00	0	8,347.00
101-5115101001-15404-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1110121-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1219121-00000000	0	1,473.00	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1521621-00000000	0	1,473.00	0	27,005.00	0	27,005.00
101-5115101001-15404-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-61-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-61-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-61-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1521621-00000000	0	736.5	0	13,993.50	0	13,993.50
101-5115101001-15404-110-999999-000-000-11581003-122-2E008C1-C0101-E402T3-31-1521621-00000000	0	0	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-03-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-03-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-03-1521621-00000000	0	491	0	5,646.50	0	5,646.50
101-5115101001-15404-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-07-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-07-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-07-1521621-00000000	0	491	0	9,329.00	0	9,329.00
101-5115101001-15404-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-08-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-08-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-08-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1110121-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1219121-00000000	0	1,473.00	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1521621-00000000	0	1,473.00	0	24,795.50	0	24,795.50
101-5115101001-15404-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1110121-00000000	0	0	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1219121-00000000	0	982	0	3,191.50	0	3,191.50
101-5115101001-15404-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1521621-00000000	0	982	0	21,113.00	0	21,113.00
101-5115101001-15404-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	24,550.00	0	24,550.00
101-5115101001-15404-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1219121-00000000	0	12,275.00	0	36,579.50	0	36,579.50
101-5115101001-15404-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	12,520.50	0	236,907.50	0	236,907.50
101-5115101001-15404-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1110121-00000000	0	0	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1219121-00000000	0	2,455.00	0	7,365.00	0	7,365.00
101-5115101001-15404-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1521621-00000000	0	2,455.00	0	40,262.00	0	40,262.00
101-5115101001-15404-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-60-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-60-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-60-1521621-00000000	0	245.5	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-09-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-09-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-09-1521621-00000000	0	736.5	0	14,730.00	0	14,730.00
101-5115101001-15404-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	0	0	21,604.00	0	21,604.00
101-5115101001-15404-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	0	0	31,178.50	0	31,178.50
101-5115101001-15404-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	10,311.00	0	213,895.96	0	213,895.96
101-5115101001-15404-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1521621-00000000	0	491	0	9,329.00	0	9,329.00
101-5115101001-15404-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-24-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-24-1521621-00000000	0	0	0	7,365.00	0	7,365.00
101-5115101001-15404-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-29-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-29-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-29-1521621-00000000	0	491	0	9,329.00	0	9,329.00
101-5115101001-15404-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1110121-00000000	0	0	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1219121-00000000	0	1,227.50	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1521621-00000000	0	1,227.50	0	17,430.50	0	17,430.50
101-5115101001-15404-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1521621-00000000	0	736.5	0	13,993.50	0	13,993.50
101-5115101001-15404-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1521621-00000000	0	491	0	9,329.00	0	9,329.00
101-5115101001-15404-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-65-1521621-00000000	0	0	0	982	0	982

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15404-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	6,874.00	0	6,874.00
101-5115101001-15404-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	3,437.00	0	10,311.00	0	10,311.00
101-5115101001-15404-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	3,437.00	0	71,440.50	0	71,440.50
101-5115101001-15404-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	1,227.50	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	1,227.50	0	19,885.50	0	19,885.50
101-5115101001-15404-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	15,221.00	0	15,221.00
101-5115101001-15404-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	7,365.00	0	22,095.00	0	22,095.00
101-5115101001-15404-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	7,365.00	0	138,560.19	0	138,560.19
101-5115101001-15404-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	736.5	0	12,275.00	0	12,275.00
101-5115101001-15404-110-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	39,672.80	0	39,672.80
101-5115101001-15404-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	4,173.50	0	4,173.50
101-5115101001-15404-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	1,227.50	0	4,173.50	0	4,173.50
101-5115101001-15404-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	1,227.50	0	32,160.50	0	32,160.50
101-5115101001-15404-110-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	736.5	0	13,993.50	0	13,993.50
101-5115101001-15404-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	6,383.00	0	6,383.00
101-5115101001-15404-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	3,191.50	0	9,574.50	0	9,574.50
101-5115101001-15404-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	3,191.50	0	60,638.50	0	60,638.50
101-5115101001-15404-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-36-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-36-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-36-1521621-00000000	0	491	0	9,329.00	0	9,329.00
101-5115101001-15404-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	7,365.00	0	7,365.00
101-5115101001-15404-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	3,682.50	0	11,047.50	0	11,047.50
101-5115101001-15404-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	3,682.50	0	69,771.10	0	69,771.10
101-5115101001-15404-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-36-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-36-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-36-1521621-00000000	0	491	0	8,838.00	0	8,838.00
101-5115101001-15404-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1521621-00000000	0	736.5	0	11,784.00	0	11,784.00
101-5115101001-15404-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-36-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-36-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-36-1521621-00000000	0	245.5	0	4,173.50	0	4,173.50
101-5115101001-15404-110-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	3,437.00	0	3,437.00
101-5115101001-15404-110-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	29,214.50	0	29,214.50
101-5115101001-15404-110-999999-000-000-11585022-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-11585022-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	15,221.00	0	15,221.00
101-5115101001-15404-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	245.5	0	245.5
101-5115101001-15404-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	245.5	0	982	0	982
101-5115101001-15404-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-36-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-36-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-36-1521621-00000000	0	491	0	9,329.00	0	9,329.00
101-5115101001-15404-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	0	0	19,640.00	0	19,640.00
101-5115101001-15404-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-18-1521621-00000000	0	0	0	126,612.53	0	126,612.53
101-5115101001-15404-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-36-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-36-1521621-00000000	0	0	0	5,401.00	0	5,401.00
101-5115101001-15404-110-999999-000-000-11585024-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11585024-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	3,928.00	0	3,928.00
101-5115101001-15404-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1110121-00000000	0	0	0	5,401.00	0	5,401.00
101-5115101001-15404-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1219121-00000000	0	2,700.50	0	8,101.50	0	8,101.50
101-5115101001-15404-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1521621-00000000	0	2,127.67	0	48,036.17	0	48,036.17
101-5115101001-15404-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-36-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-36-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-36-1521621-00000000	0	491	0	10,556.50	0	10,556.50
101-5115101001-15404-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	3,437.00	0	3,437.00
101-5115101001-15404-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	5,155.00	0	5,155.00
101-5115101001-15404-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	1,718.50	0	35,482.93	0	35,482.93
101-5115101001-15404-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	36,579.50	0	36,579.50
101-5115101001-15404-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	18,167.00	0	54,501.00	0	54,501.00
101-5115101001-15404-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	18,167.00	0	330,639.40	0	330,639.40
101-5115101001-15404-110-999999-000-000-11587003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	2,209.50	0	2,209.50

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15404-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	18,903.50	0	18,903.50
101-5115101001-15404-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	9,329.00	0	27,987.00	0	27,987.00
101-5115101001-15404-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	9,329.00	0	205,221.64	0	205,221.64
101-5115101001-15404-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-20-1110121-00000000	0	0	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-20-1219121-00000000	0	2,209.50	0	6,628.50	0	6,628.50
101-5115101001-15404-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-20-1521621-00000000	0	2,209.50	0	40,016.50	0	40,016.50
101-5115101001-15404-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-28-1219121-00000000	0	245.5	0	491	0	491
101-5115101001-15404-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-28-1521621-00000000	0	245.5	0	245.5	0	245.5
101-5115101001-15404-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	0	0	4,910.00	0	4,910.00
101-5115101001-15404-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-31-1219121-00000000	0	1,964.00	0	6,137.50	0	6,137.50
101-5115101001-15404-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-31-1521621-00000000	0	1,964.00	0	49,345.50	0	49,345.50
101-5115101001-15404-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	0	0	3,928.00	0	3,928.00
101-5115101001-15404-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-16-1219121-00000000	0	1,964.00	0	5,892.00	0	5,892.00
101-5115101001-15404-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-16-1521621-00000000	0	1,964.00	0	41,244.00	0	41,244.00
101-5115101001-15404-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-30-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-30-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-30-1521621-00000000	0	245.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-36-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-36-1521621-00000000	0	245.5	0	491	0	491
101-5115101001-15404-110-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	0	0	3,928.00	0	3,928.00
101-5115101001-15404-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	9,329.00	0	9,329.00
101-5115101001-15404-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	72,848.03	0	72,848.03
101-5115101001-15404-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-20-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-20-1521621-00000000	0	0	0	3,928.00	0	3,928.00
101-5115101001-15404-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	0	0	7,856.00	0	7,856.00
101-5115101001-15404-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	15,712.00	0	15,712.00
101-5115101001-15404-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	0	0	3,928.00	0	3,928.00
101-5115101001-15404-110-999999-000-000-11590003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	5,892.00	0	5,892.00
101-5115101001-15404-110-999999-000-000-11590003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	46,399.50	0	46,399.50
101-5115101001-15404-110-999999-000-000-11590004-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11590004-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	5,155.50	0	5,155.50
101-5115101001-15404-110-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	0	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-11600004-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11600004-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	0	0	7,856.00	0	7,856.00
101-5115101001-15404-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	0	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1219121-00000000	0	1,473.00	0	3,437.00	0	3,437.00
101-5115101001-15404-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1521621-00000000	0	1,473.00	0	21,489.43	0	21,489.43
101-5115101001-15404-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	3,928.00	0	3,928.00
101-5115101001-15404-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	29,951.00	0	29,951.00
101-5115101001-15404-110-999999-000-000-11701001-183-2F001C1-C0104-E504T3-18-1521621-00000000	0	0	0	4,910.00	0	4,910.00
101-5115101001-15404-110-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	1,964.00	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	1,964.00	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-11702002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	245.5	0	491	0	491
101-5115101001-15404-110-999999-000-000-11702002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	245.5	0	245.5	0	245.5
101-5115101001-15404-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	245.5	0	8,347.00	0	8,347.00
101-5115101001-15404-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-31-1521621-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-36-1521621-00000000	0	0	0	2,700.50	0	2,700.50
101-5115101001-15404-110-999999-000-000-11712001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	491	0	982	0	982
101-5115101001-15404-110-999999-000-000-11712001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	491	0	491	0	491
101-5115101001-15404-110-999999-000-000-11712006-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-11712006-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	245.5	0	1,227.50	0	1,227.50
101-5115101001-15404-110-999999-000-000-11712006-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	245.5	0	16,677.63	0	16,677.63
101-5115101001-15404-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	491	0	1,227.50	0	1,227.50
101-5115101001-15404-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	491	0	8,592.50	0	8,592.50
101-5115101001-15404-110-999999-000-000-11716001-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11716001-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	0	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-11716006-183-2F001C1-C0101-E504T3-18-1110121-00000000	0	0	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-11716006-183-2F001C1-C0101-E504T3-18-1219121-00000000	0	0	0	245.5	0	245.5

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15404-110-999999-000-000-11716006-183-2F001C1-C0101-E504T3-18-1521621-00000000	0	0	0	14,730.00	0	14,730.00
101-5115101001-15404-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	245.5	0	245.5
101-5115101001-15404-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	3,928.00	0	3,928.00
101-5115101001-15404-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	30,442.00	0	30,442.00
101-5115101001-15404-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	1,227.50	0	1,227.50
101-5115101001-15404-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	12,520.50	0	12,520.50
101-5115101001-15404-110-999999-000-000-11720002-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11720002-183-2F001C1-C0102-E504T3-18-1219121-00000000	0	0	0	245.5	0	245.5
101-5115101001-15404-110-999999-000-000-11720002-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	0	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-11720003-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11720003-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	0	0	7,365.00	0	7,365.00
101-5115101001-15404-110-999999-000-000-11721002-183-2F001C1-C0102-E504T3-36-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11721002-183-2F001C1-C0102-E504T3-36-1521621-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1110121-00000000	0	0	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1521621-00000000	0	491	0	13,993.50	0	13,993.50
101-5115101001-15404-110-999999-000-000-11722001-183-2F001C1-C0104-E504T3-31-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-11722001-183-2F001C1-C0104-E504T3-31-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11722001-183-2F001C1-C0104-E504T3-31-1521621-00000000	0	245.5	0	5,875.63	0	5,875.63
101-5115101001-15404-110-999999-000-000-11722002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	736.5	0	982	0	982
101-5115101001-15404-110-999999-000-000-11722002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	736.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11722003-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	491	0	982	0	982
101-5115101001-15404-110-999999-000-000-11722003-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	491	0	491	0	491
101-5115101001-15404-110-999999-000-000-11722004-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	1,473.00	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-11722004-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	1,473.00	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11722005-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	245.5	0	491	0	491
101-5115101001-15404-110-999999-000-000-11722005-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	245.5	0	245.5	0	245.5
101-5115101001-15404-110-999999-000-000-11722006-183-2F001C1-C0101-E504T3-18-1219121-00000000	0	1,718.50	0	3,191.50	0	3,191.50
101-5115101001-15404-110-999999-000-000-11722006-183-2F001C1-C0101-E504T3-18-1521621-00000000	0	1,718.50	0	1,718.50	0	1,718.50
101-5115101001-15404-110-999999-000-000-11750001-132-2F057C2-C0101-E502T4-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11750001-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	245.5	0	245.5	0	245.5
101-5115101001-15404-110-999999-000-000-11750002-132-2F057C2-C0101-E502T4-18-1219121-00000000	0	491	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-11750002-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	491	0	491	0	491
101-5115101001-15404-110-999999-000-000-11750003-132-2F057C2-C0102-E502T4-18-1219121-00000000	0	2,209.50	0	6,137.50	0	6,137.50
101-5115101001-15404-110-999999-000-000-11750003-132-2F057C2-C0102-E502T4-18-1521621-00000000	0	2,209.50	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-11750004-132-2F057C2-C0103-E502T4-18-1219121-00000000	0	245.5	0	1,227.50	0	1,227.50
101-5115101001-15404-110-999999-000-000-11750004-132-2F057C2-C0103-E502T4-18-1521621-00000000	0	245.5	0	245.5	0	245.5
101-5115101001-15404-110-999999-000-000-11800001-132-2F057C2-C0101-E502T4-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11800001-132-2F057C2-C0101-E502T4-18-1110121-00000000	0	0	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-11800001-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11800002-132-2F057C2-C0101-E502T4-18-1110121-00000000	0	0	0	11,538.50	0	11,538.50
101-5115101001-15404-110-999999-000-000-11800003-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	0	0	5,892.00	0	5,892.00
101-5115101001-15404-110-999999-000-000-11800003-132-2F057C2-C0102-E502T4-18-1110121-00000000	0	0	0	3,928.00	0	3,928.00
101-5115101001-15404-110-999999-000-000-11800003-132-2F057C2-C0102-E502T4-18-1521621-00000000	0	0	0	26,759.50	0	26,759.50
101-5115101001-15404-110-999999-000-000-11800004-132-2F057C2-C0102-E502T4-18-1521621-00000000	0	0	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-11800004-132-2F057C2-C0103-E502T4-18-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-11800004-132-2F057C2-C0103-E502T4-18-1521621-00000000	0	0	0	10,311.00	0	10,311.00
101-5115101001-15404-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	245.5	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1110121-00000000	0	0	0	0	0	0
101-5115101001-15404-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1521621-00000000	0	0	0	0	0	0
101-5115101001-15404-110-999999-000-000-12204002-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-12204002-132-2E194C2-C0101-E502T4-18-1521621-00000000	0	0	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-12300001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	982	0	1,227.50	0	1,227.50
101-5115101001-15404-110-999999-000-000-12300001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	982	0	982	0	982
101-5115101001-15404-110-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1219121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	0	0	8,101.50	0	8,101.50
101-5115101001-15404-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	0	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1219121-00000000	0	0	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1521621-00000000	0	0	0	19,885.50	0	19,885.50
101-5115101001-15404-110-999999-000-000-12302001-132-2P017L1-C0102-E502T4-18-1219121-00000000	0	-245.5	0	-245.5	0	-245.5
101-5115101001-15404-110-999999-000-000-12302001-132-2P017L1-C0102-E502T4-18-1521621-00000000	0	491	0	491	0	491
101-5115101001-15404-110-999999-000-000-12303001-132-2P017L1-C0201-E502T4-36-1219121-00000000	0	736.5	0	736.5	0	736.5





GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15404-110-999999-000-000-12404003-267-1S035A1-C0501-E101T2-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-12404003-267-1S035A1-C0501-E101T2-18-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-12404003-267-1S035A1-C0501-E101T2-18-1521621-00000000	0	491	0	9,329.00	0	9,329.00
101-5115101001-15404-110-999999-000-000-12404004-267-2P033L2-C0201-E101T2-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-12404004-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-12404004-267-2P033L2-C0201-E101T2-18-1521621-00000000	0	245.5	0	3,878.90	0	3,878.90
101-5115101001-15404-110-999999-000-000-12405001-267-2F034C1-C0303-E101T2-18-1521621-00000000	0	-589.2	0	-589.2	0	-589.2
101-5115101001-15404-110-999999-000-000-12405006-267-2F034C1-C0303-E101T2-18-1110121-00000000	0	0	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-12405006-267-2F034C1-C0303-E101T2-18-1219121-00000000	0	982	0	2,700.50	0	2,700.50
101-5115101001-15404-110-999999-000-000-12405006-267-2F034C1-C0303-E101T2-18-1521621-00000000	0	982	0	18,658.00	0	18,658.00
101-5115101001-15404-110-999999-000-000-12405007-267-1S035A1-C0501-E101T2-36-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-12405007-267-1S035A1-C0501-E101T2-36-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-12405007-267-1S035A1-C0501-E101T2-36-1521621-00000000	0	491	0	9,329.00	0	9,329.00
101-5115101001-15404-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-18-1521621-00000000	0	245.5	0	1,718.50	0	1,718.50
101-5115101001-15404-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-36-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-36-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-36-1521621-00000000	0	736.5	0	13,993.50	0	13,993.50
101-5115101001-15404-110-999999-000-000-12405007-267-2F034C1-C0201-E101T2-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-12405007-267-2F034C1-C0201-E101T2-18-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-12405007-267-2F034C1-C0201-E101T2-18-1521621-00000000	0	491	0	12,029.50	0	12,029.50
101-5115101001-15404-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1110121-00000000	0	0	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	0	0	16,301.20	0	16,301.20
101-5115101001-15404-110-999999-000-000-12501002-361-2E178C1-C0202-E301T2-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-12501002-361-2E178C1-C0202-E301T2-18-1521621-00000000	0	0	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-12501002-361-2E178C1-C0203-E301T2-18-1110121-00000000	0	0	0	245.5	0	245.5
101-5115101001-15404-110-999999-000-000-12501002-361-2E178C1-C0203-E301T2-18-1521621-00000000	0	0	0	3,437.00	0	3,437.00
101-5115101001-15404-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-18-1110121-00000000	0	0	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-18-1521621-00000000	0	0	0	6,874.00	0	6,874.00
101-5115101001-15404-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-36-1521621-00000000	0	0	0	4,664.50	0	4,664.50
101-5115101001-15404-110-999999-000-000-12502002-361-2E178C1-C0101-E301T2-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-12502002-361-2E178C1-C0101-E301T2-18-1521621-00000000	0	0	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-12502002-361-2E178C1-C0303-E301T2-18-1521621-00000000	0	0	0	98.2	0	98.2
101-5115101001-15404-110-999999-000-000-12502003-361-2E178C1-C0102-E301T2-18-1110121-00000000	0	0	0	1,260.23	0	1,260.23
101-5115101001-15404-110-999999-000-000-12502003-361-2E178C1-C0102-E301T2-18-1521621-00000000	0	0	0	7,856.00	0	7,856.00
101-5115101001-15404-110-999999-000-000-12502004-361-2E178C1-C0103-E301T2-18-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-12502004-361-2E178C1-C0103-E301T2-18-1521621-00000000	0	0	0	13,257.00	0	13,257.00
101-5115101001-15404-110-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	736.5	0	14,239.00	0	14,239.00
101-5115101001-15404-110-999999-000-000-12600003-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-12600003-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	245.5	0	491	0	491
101-5115101001-15404-110-999999-000-000-12600003-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	245.5	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-12600003-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	6,874.00	0	6,874.00
101-5115101001-15404-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	1,718.50	0	1,718.50
101-5115101001-15404-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	982	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	982	0	10,802.00	0	10,802.00
101-5115101001-15404-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	5,646.50	0	5,646.50
101-5115101001-15404-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	3,191.50	0	9,574.50	0	9,574.50
101-5115101001-15404-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	3,191.50	0	13,993.50	0	13,993.50
101-5115101001-15404-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-36-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-36-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-36-1521621-00000000	0	245.5	0	982	0	982
101-5115101001-15404-110-999999-000-000-12601012-173-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-12601012-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	36,088.50	0	36,088.50
101-5115101001-15404-110-999999-000-000-12601012-173-2P042L1-C0202-E401T3-36-1521621-00000000	0	0	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	7,365.00	0	7,365.00
101-5115101001-15404-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	3,437.00	0	10,802.00	0	10,802.00
101-5115101001-15404-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	3,437.00	0	15,712.00	0	15,712.00
101-5115101001-15404-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	245.5	0	59,656.50	0	59,656.50
101-5115101001-15404-110-999999-000-000-12601022-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-12601022-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-12601022-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	736.5	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-12601022-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	6,972.20	0	6,972.20
101-5115101001-15404-110-999999-000-000-12601023-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-12601023-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	1,227.50	0	3,682.50	0	3,682.50

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5115101001-15404-110-999999-000-000-12601023-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	1,227.50	0	5,401.00	0	5,401.00
101-5115101001-15404-110-999999-000-000-12601023-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	16,203.00	0	16,203.00
101-5115101001-15404-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	5,892.00	0	5,892.00
101-5115101001-15404-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	3,437.00	0	10,311.00	0	10,311.00
101-5115101001-15404-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	3,437.00	0	13,748.00	0	13,748.00
101-5115101001-15404-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	491	0	51,555.00	0	51,555.00
101-5115101001-15404-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-09-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-09-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-09-1521621-00000000	0	736.5	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	11,784.00	0	11,784.00
101-5115101001-15404-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	7,119.50	0	21,358.50	0	21,358.50
101-5115101001-15404-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	7,365.00	0	28,723.50	0	28,723.50
101-5115101001-15404-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-36-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-36-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-36-1521621-00000000	0	491	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-09-1521621-00000000	0	0	0	11,047.50	0	11,047.50
101-5115101001-15404-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	491	0	96,972.50	0	96,972.50
101-5115101001-15404-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-36-1521621-00000000	0	0	0	8,347.00	0	8,347.00
101-5115101001-15404-110-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	1,473.00	0	3,928.00	0	3,928.00
101-5115101001-15404-110-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	1,473.00	0	27,839.70	0	27,839.70
101-5115101001-15404-110-999999-000-000-12602003-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	0	0	0
101-5115101001-15404-110-999999-000-000-12603001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-12603001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-12603001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	245.5	0	1,227.50	0	1,227.50
101-5115101001-15404-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	10,802.00	0	10,802.00
101-5115101001-15404-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	5,401.00	0	16,203.00	0	16,203.00
101-5115101001-15404-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	5,401.00	0	98,854.67	0	98,854.67
101-5115101001-15404-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-16-1521621-00000000	0	0	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-18-1521621-00000000	0	0	0	28,232.50	0	28,232.50
101-5115101001-15404-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-31-1521621-00000000	0	0	0	1,227.50	0	1,227.50
101-5115101001-15404-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	0	0	16,939.50	0	16,939.50
101-5115101001-15404-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-16-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-16-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-16-1521621-00000000	0	491	0	6,874.00	0	6,874.00
101-5115101001-15404-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1110121-00000000	0	0	0	12,521.50	0	12,521.50
101-5115101001-15404-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1219121-00000000	0	6,628.50	0	19,885.50	0	19,885.50
101-5115101001-15404-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1521621-00000000	0	6,628.50	0	90,589.50	0	90,589.50
101-5115101001-15404-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1521621-00000000	0	245.5	0	3,437.00	0	3,437.00
101-5115101001-15404-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1110121-00000000	0	0	0	8,347.00	0	8,347.00
101-5115101001-15404-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1219121-00000000	0	4,173.50	0	12,029.50	0	12,029.50
101-5115101001-15404-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1521621-00000000	0	4,173.50	0	55,122.93	0	55,122.93
101-5115101001-15404-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	5,892.00	0	5,892.00
101-5115101001-15404-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	2,946.00	0	8,838.00	0	8,838.00
101-5115101001-15404-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	2,946.00	0	50,818.50	0	50,818.50
101-5115101001-15404-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	1,227.50	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	1,227.50	0	19,721.84	0	19,721.84
101-5115101001-15404-110-999999-000-000-12612003-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	0	0	0
101-5115101001-15404-110-999999-000-000-12612005-171-2E080C1-C0101-E401T3-40-1521621-00000000	0	0	0	0	0	0
101-5115101001-15404-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1110121-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1219121-00000000	0	1,473.00	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1521621-00000000	0	1,473.00	0	27,987.00	0	27,987.00
101-5115101001-15404-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	258,757.00	0	258,757.00
101-5115101001-15404-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	128,396.50	0	385,680.50	0	385,680.50
101-5115101001-15404-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	128,396.50	0	2,437,356.73	0	2,437,356.73
101-5115101001-15404-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-36-1521621-00000000	0	0	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1110121-00000000	0	0	0	5,401.00	0	5,401.00
101-5115101001-15404-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1219121-00000000	0	2,700.50	0	8,101.50	0	8,101.50
101-5115101001-15404-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1521621-00000000	0	2,700.50	0	70,213.00	0	70,213.00
101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-06-1110121-00000000	0	0	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-06-1219121-00000000	0	982	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-06-1521621-00000000	0	982	0	35,352.00	0	35,352.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1110121-00000000	0	0	0	21,849.50	0	21,849.50		
101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1219121-00000000	0	9,083.50	0	27,365.07	0	27,365.07		
101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1521621-00000000	0	9,083.50	0	226,121.87	0	226,121.87		
101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1110121-00000000	0	0	0	21,113.00	0	21,113.00		
101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1219121-00000000	0	14,239.00	0	42,471.50	0	42,471.50		
101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1521621-00000000	0	14,239.00	0	239,362.50	0	239,362.50		
101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	4,910.00	0	4,910.00		
101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	1,996.73	0	6,661.23	0	6,661.23		
101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	2,209.50	0	48,854.50	0	48,854.50		
101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-20-1110121-00000000	0	0	0	491	0	491		
101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-20-1521621-00000000	0	0	0	3,895.27	0	3,895.27		
101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-24-1110121-00000000	0	0	0	491	0	491		
101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-24-1521621-00000000	0	0	0	5,401.00	0	5,401.00		
101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-33-1110121-00000000	0	0	0	2,946.00	0	2,946.00		
101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-33-1219121-00000000	0	1,718.50	0	4,664.50	0	4,664.50		
101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-33-1521621-00000000	0	1,718.50	0	20,180.10	0	20,180.10		
101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1110121-00000000	0	0	0	28,969.00	0	28,969.00		
101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1219121-00000000	0	0	14,239.00	0	43,208.00	0	43,208.00	
101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1521621-00000000	0	14,239.00	0	267,136.73	0	267,136.73		
101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-48-1110121-00000000	0	0	0	491	0	491		
101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-48-1219121-00000000	0	245.5	0	736.5	0	736.5		
101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-48-1521621-00000000	0	245.5	0	9,329.00	0	9,329.00		
101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-51-1110121-00000000	0	0	0	1,964.00	0	1,964.00		
101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-51-1219121-00000000	0	0	982	0	2,946.00	0	2,946.00	
101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-51-1521621-00000000	0	0	982	0	27,250.50	0	27,250.50	
101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-65-1110121-00000000	0	0	0	3,928.00	0	3,928.00		
101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-65-1219121-00000000	0	0	0	6,628.50	0	6,628.50		
101-5115101001-15404-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-65-1521621-00000000	0	2,209.50	0	22,536.90	0	22,536.90		
101-5115101001-15404-110-999999-000-000-12617001-171-2E080C1-C0201-E401T3-18-1118821-00000000	0	0	0	91,817.00	0	1,132,475.13	0	1,132,475.13
101-5115101001-15404-110-999999-000-000-12617002-171-2E080C1-C0201-E401T3-18-1110121-00000000	0	0	0	491	0	491		
101-5115101001-15404-110-999999-000-000-12617002-171-2E080C1-C0201-E401T3-18-1219121-00000000	0	245.5	0	736.5	0	736.5		
101-5115101001-15404-110-999999-000-000-12617002-171-2E080C1-C0201-E401T3-18-1521621-00000000	0	245.5	0	5,892.00	0	5,892.00		
101-5115101001-15404-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-01-1110121-00000000	0	0	0	491	0	491		
101-5115101001-15404-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-01-1219121-00000000	0	0	0	-114.57	0	-114.57		
101-5115101001-15404-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-01-1521621-00000000	0	0	0	7,119.50	0	7,119.50		
101-5115101001-15404-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-23-1110121-00000000	0	0	0	2,455.00	0	2,455.00		
101-5115101001-15404-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-23-1219121-00000000	0	1,227.50	0	3,682.50	0	3,682.50		
101-5115101001-15404-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-23-1521621-00000000	0	1,227.50	0	23,322.50	0	23,322.50		
101-5115101001-15404-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1110121-00000000	0	0	0	3,437.00	0	3,437.00		
101-5115101001-15404-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1219121-00000000	0	1,227.50	0	3,928.00	0	3,928.00		
101-5115101001-15404-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1521621-00000000	0	1,227.50	0	41,358.33	0	41,358.33		
101-5115101001-15404-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	0	0	138,658.41	0	138,658.41		
101-5115101001-15404-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1219121-00000000	0	0	66,039.50	0	197,349.27	0	197,349.27	
101-5115101001-15404-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	0	0	65,794.00	0	1,324,963.49	0	1,324,963.49
101-5115101001-15404-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-53-1110121-00000000	0	0	0	1,473.00	0	1,473.00		
101-5115101001-15404-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-53-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50		
101-5115101001-15404-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-53-1521621-00000000	0	736.5	0	20,867.50	0	20,867.50		
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-06-1110121-00000000	0	0	0	491	0	491		
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-06-1219121-00000000	0	245.5	0	736.5	0	736.5		
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-06-1521621-00000000	0	245.5	0	2,455.00	0	2,455.00		
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-09-1110121-00000000	0	0	0	491	0	491		
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-09-1219121-00000000	0	245.5	0	736.5	0	736.5		
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-09-1521621-00000000	0	245.5	0	1,227.50	0	1,227.50		
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-11-1110121-00000000	0	0	0	2,455.00	0	2,455.00		
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-11-1219121-00000000	0	1,227.50	0	3,682.50	0	3,682.50		
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-11-1521621-00000000	0	1,227.50	0	23,322.50	0	23,322.50		
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-16-1110121-00000000	0	0	0	10,311.00	0	10,311.00		
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-16-1219121-00000000	0	0	0	10,556.50	0	10,556.50		
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-16-1521621-00000000	0	3,437.00	0	56,170.40	0	56,170.40		
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	331,621.40	0	331,621.40		
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	0	0	453,520.34	0	453,520.34		
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	147,005.39	0	2,990,008.90	0	2,990,008.90		
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-20-1110121-00000000	0	0	0	982	0	982		
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-20-1219121-00000000	0	491	0	1,473.00	0	1,473.00		
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-20-1521621-00000000	0	0	0	4,419.00	0	4,419.00		
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-27-1110121-00000000	0	0	0	982	0	982		
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-27-1219121-00000000	0	491	0	1,473.00	0	1,473.00		
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-27-1521621-00000000	0	491	0	9,329.00	0	9,329.00		
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-28-1110121-00000000	0	0	0	1,964.00	0	1,964.00		

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-28-1219121-00000000	0	982	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-28-1521621-00000000	0	982	0	18,658.00	0	18,658.00
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1110121-00000000	0	0	0	20,867.50	0	20,867.50
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1219121-00000000	0	9,820.00	0	29,460.00	0	29,460.00
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1521621-00000000	0	9,329.00	0	196,481.83	0	196,481.83
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-35-1110121-00000000	0	0	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-35-1219121-00000000	0	1,964.00	0	5,892.00	0	5,892.00
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-35-1521621-00000000	0	1,964.00	0	45,041.07	0	45,041.07
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-52-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-52-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-52-1521621-00000000	0	736.5	0	11,784.00	0	11,784.00
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-63-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-63-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-63-1521621-00000000	0	245.5	0	3,191.50	0	3,191.50
101-5115101001-15404-110-999999-000-000-12620001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	16,694.00	0	16,694.00
101-5115101001-15404-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	14,975.50	0	14,975.50
101-5115101001-15404-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	107,529.00	0	107,529.00
101-5115101001-15404-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	24,550.00	0	24,550.00
101-5115101001-15404-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	208,429.50	0	208,429.50
101-5115101001-15404-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	254,092.50	0	254,092.50
101-5115101001-15404-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	2,194,377.20	0	2,194,377.20
101-5115101001-15404-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	0	0	20,131.00	0	20,131.00
101-5115101001-15404-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	0	0	174,305.00	0	174,305.00
101-5115101001-15404-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	0	0	47,627.00	0	47,627.00
101-5115101001-15404-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-31-1521621-00000000	-245.5	0	0	398,446.50	0	398,446.50
101-5115101001-15404-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	236,907.50	0	236,907.50
101-5115101001-15404-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1219121-00000000	-98.2	0	0	-98.2	0	-98.2
101-5115101001-15404-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	1,999,924.83	0	1,999,924.83
101-5115101001-15404-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	0	0	17,676.00	0	17,676.00
101-5115101001-15404-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	147,856.47	0	147,856.47
101-5115101001-15404-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-11-1110121-00000000	0	0	0	3,928.00	0	3,928.00
101-5115101001-15404-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-11-1521621-00000000	0	0	0	35,286.53	0	35,286.53
101-5115101001-15404-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	3,928.00	0	3,928.00
101-5115101001-15404-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	26,759.50	0	26,759.50
101-5115101001-15404-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	38,789.00	0	38,789.00
101-5115101001-15404-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	310,933.93	0	310,933.93
101-5115101001-15404-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-20-1110121-00000000	0	0	0	6,383.00	0	6,383.00
101-5115101001-15404-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-20-1521621-00000000	0	0	0	54,255.50	0	54,255.50
101-5115101001-15404-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-27-1110121-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-27-1521621-00000000	0	0	0	25,041.00	0	25,041.00
101-5115101001-15404-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	0	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	0	0	20,867.50	0	20,867.50
101-5115101001-15404-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-30-1110121-00000000	0	0	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-30-1521621-00000000	0	0	0	20,867.50	0	20,867.50
101-5115101001-15404-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	0	0	9,820.00	0	9,820.00
101-5115101001-15404-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	0	0	83,470.00	0	83,470.00
101-5115101001-15404-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-35-1110121-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-35-1521621-00000000	0	0	0	24,075.37	0	24,075.37
101-5115101001-15404-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	37,070.50	0	37,070.50
101-5115101001-15404-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	314,485.50	0	314,485.50
101-5115101001-15404-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	27,250.50	0	27,250.50
101-5115101001-15404-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-52-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-52-1521621-00000000	0	0	0	8,347.00	0	8,347.00
101-5115101001-15404-110-999999-000-000-12621001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	14,975.50	0	14,975.50
101-5115101001-15404-110-999999-000-000-12621001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-12621001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	3,437.00	0	3,437.00
101-5115101001-15404-110-999999-000-000-12621002-123-2E006C1-C0201-E405T2-09-1521621-00000000	0	0	0	1,227.50	0	1,227.50
101-5115101001-15404-110-999999-000-000-12621003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	7,365.00	0	7,365.00
101-5115101001-15404-110-999999-000-000-12621003-123-2E006C1-C0101-E405T2-31-1521621-00000000	0	0	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-12621003-123-2E006C1-C0101-E405T2-33-1521621-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-12621003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-12621003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-12622001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-12622001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	12,766.00	0	12,766.00
101-5115101001-15404-110-999999-000-000-12622002-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	52,046.00	0	52,046.00
101-5115101001-15404-110-999999-000-000-12622002-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-12622002-123-2E006C1-C0102-E405T2-18-1110121-00000000	0	0	0	245.5	0	245.5
101-5115101001-15404-110-999999-000-000-12622002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	89,362.00	0	89,362.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15404-110-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	34,861.00	0	34,861.00
101-5115101001-15404-110-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	139,133.03	0	139,133.03
101-5115101001-15404-110-999999-000-000-12622003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	35,106.50	0	35,106.50
101-5115101001-15404-110-999999-000-000-12622003-123-2E006C1-C0102-E405T2-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-12622003-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	36,088.50	0	36,088.50
101-5115101001-15404-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-09-1521621-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	16,203.00	0	16,203.00
101-5115101001-15404-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	69,476.50	0	69,476.50
101-5115101001-15404-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	0	0	1,718.50	0	1,718.50
101-5115101001-15404-110-999999-000-000-12622004-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-12622004-123-2E006C1-C0101-E405T2-28-1521621-00000000	0	0	0	1,227.50	0	1,227.50
101-5115101001-15404-110-999999-000-000-12622004-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	44,190.00	0	44,190.00
101-5115101001-15404-110-999999-000-000-12622004-123-2E006C1-C0102-E405T2-36-1110121-00000000	0	0	0	245.5	0	245.5
101-5115101001-15404-110-999999-000-000-12622004-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	34,861.00	0	34,861.00
101-5115101001-15404-110-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	25,286.50	0	25,286.50
101-5115101001-15404-110-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	134,288.50	0	134,288.50
101-5115101001-15404-110-999999-000-000-12622005-123-2E006C1-C0101-E405T2-31-1521621-00000000	0	0	0	17,185.00	0	17,185.00
101-5115101001-15404-110-999999-000-000-12622005-123-2E006C1-C0102-E405T2-31-1521621-00000000	0	0	0	27,496.00	0	27,496.00
101-5115101001-15404-110-999999-000-000-12622005-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	0	0	8,838.00	0	8,838.00
101-5115101001-15404-110-999999-000-000-12622005-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	0	0	30,442.00	0	30,442.00
101-5115101001-15404-110-999999-000-000-12622006-123-2E006C1-C0101-E405T2-50-1521621-00000000	0	0	0	3,437.00	0	3,437.00
101-5115101001-15404-110-999999-000-000-12622006-123-2E006C1-C0102-E405T2-50-1521621-00000000	0	0	0	6,874.00	0	6,874.00
101-5115101001-15404-110-999999-000-000-12622006-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-12622006-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	14,239.00	0	14,239.00
101-5115101001-15404-110-999999-000-000-12622007-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	0	0	0
101-5115101001-15404-110-999999-000-000-12622008-123-2E006C1-C0102-E405T2-16-1521621-00000000	0	0	0	19,885.50	0	19,885.50
101-5115101001-15404-110-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	16,923.13	0	16,923.13
101-5115101001-15404-110-999999-000-000-12622009-123-2E006C1-C0101-E405T2-28-1521621-00000000	0	0	0	9,329.00	0	9,329.00
101-5115101001-15404-110-999999-000-000-12622009-123-2E006C1-C0102-E405T2-28-1521621-00000000	0	0	0	5,892.00	0	5,892.00
101-5115101001-15404-110-999999-000-000-12622009-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	0	0	4,173.50	0	4,173.50
101-5115101001-15404-110-999999-000-000-12622009-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	0	0	19,640.00	0	19,640.00
101-5115101001-15404-110-999999-000-000-12622010-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	17,430.50	0	17,430.50
101-5115101001-15404-110-999999-000-000-12622010-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	14,730.00	0	14,730.00
101-5115101001-15404-110-999999-000-000-12622010-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-12622010-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-12622010-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	12,029.50	0	12,029.50
101-5115101001-15404-110-999999-000-000-12622011-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	6,628.50	0	6,628.50
101-5115101001-15404-110-999999-000-000-12622011-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	13,011.50	0	13,011.50
101-5115101001-15404-110-999999-000-000-12622011-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	2,962.37	0	2,962.37
101-5115101001-15404-110-999999-000-000-12622011-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	13,502.50	0	13,502.50
101-5115101001-15404-110-999999-000-000-12622012-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	11,784.00	0	11,784.00
101-5115101001-15404-110-999999-000-000-12622012-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	13,748.00	0	13,748.00
101-5115101001-15404-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	6,874.00	0	6,874.00
101-5115101001-15404-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	35,352.00	0	35,352.00
101-5115101001-15404-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-33-1521621-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-12622014-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	7,119.50	0	7,119.50
101-5115101001-15404-110-999999-000-000-12622014-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	25,286.50	0	25,286.50
101-5115101001-15404-110-999999-000-000-12622014-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	6,628.50	0	6,628.50
101-5115101001-15404-110-999999-000-000-12622014-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	26,759.50	0	26,759.50
101-5115101001-15404-110-999999-000-000-12623001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-12623001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	8,347.00	0	8,347.00
101-5115101001-15404-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-16-1521621-00000000	0	0	0	6,874.00	0	6,874.00
101-5115101001-15404-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	48,118.00	0	48,118.00
101-5115101001-15404-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	24,059.00	0	24,059.00
101-5115101001-15404-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-11-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-11-1521621-00000000	0	0	0	5,646.50	0	5,646.50
101-5115101001-15404-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	9,083.50	0	9,083.50
101-5115101001-15404-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	16,694.00	0	16,694.00
101-5115101001-15404-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	99,869.40	0	99,869.40
101-5115101001-15404-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-20-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-20-1521621-00000000	0	0	0	12,520.50	0	12,520.50
101-5115101001-15404-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	0	0	8,347.00	0	8,347.00
101-5115101001-15404-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	8,101.50	0	8,101.50
101-5115101001-15404-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	35,843.00	0	35,843.00
101-5115101001-15404-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	0	0	982	0	982

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15404-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	8,347.00	0	8,347.00
101-5115101001-15404-110-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	491	0	982	0	982
101-5115101001-15404-110-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	491	0	5,155.50	0	5,155.50
101-5115101001-15404-110-999999-000-000-12631012-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	0	0	0
101-5115101001-15404-110-999999-000-000-12632001-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	0	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-12632001-171-2P042L1-C0201-E401T3-18-1219121-00000000	0	1,227.50	0	3,191.50	0	3,191.50
101-5115101001-15404-110-999999-000-000-12632001-171-2P042L1-C0201-E401T3-18-1521621-00000000	0	1,227.50	0	23,322.50	0	23,322.50
101-5115101001-15404-110-999999-000-000-12633001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-12633001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-12633001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	736.5	0	13,993.50	0	13,993.50
101-5115101001-15404-110-999999-000-000-12633013-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	5,892.00	0	5,892.00
101-5115101001-15404-110-999999-000-000-12633013-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-12633013-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-12633013-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	491	0	7,119.50	0	7,119.50
101-5115101001-15404-110-999999-000-000-12640001-173-2E004C1-C0101-E401T3-09-1521621-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-12640001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-12640001-173-2E004C1-C0101-E401T3-18-1219121-00000000	0	1,473.00	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-12640001-173-2E004C1-C0101-E401T3-18-1521621-00000000	0	1,473.00	0	22,586.00	0	22,586.00
101-5115101001-15404-110-999999-000-000-12641001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-12641001-173-2E004C1-C0201-E401T3-18-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-12641001-173-2E004C1-C0201-E401T3-18-1521621-00000000	0	491	0	1,964.00	0	1,964.00
101-5115101001-15404-110-999999-000-000-12641002-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-12641002-173-2E004C1-C0201-E401T3-18-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-12641002-173-2E004C1-C0201-E401T3-18-1521621-00000000	0	491	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-12641003-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-12641003-173-2E004C1-C0201-E401T3-18-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-12641003-173-2E004C1-C0201-E401T3-18-1521621-00000000	0	491	0	2,209.50	0	2,209.50
101-5115101001-15404-110-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1219121-00000000	0	1,227.50	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1521621-00000000	0	1,227.50	0	4,910.00	0	4,910.00
101-5115101001-15404-110-999999-000-000-12642002-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	3,437.00	0	3,437.00
101-5115101001-15404-110-999999-000-000-12642002-173-2E004C1-C0201-E401T3-18-1219121-00000000	0	1,718.50	0	5,155.50	0	5,155.50
101-5115101001-15404-110-999999-000-000-12642002-173-2E004C1-C0201-E401T3-18-1521621-00000000	0	1,718.50	0	62,848.00	0	62,848.00
101-5115101001-15404-110-999999-000-000-12642002-173-2E004C1-C0201-E401T3-20-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15404-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-09-1521621-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-16-1521621-00000000	0	0	0	2,504.10	0	2,504.10
101-5115101001-15404-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	0	0	1,718.50	0	1,718.50
101-5115101001-15404-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-18-1219121-00000000	0	736.5	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-18-1521621-00000000	0	736.5	0	28,969.00	0	28,969.00
101-5115101001-15404-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-31-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-31-1219121-00000000	0	491	0	1,473.00	0	1,473.00
101-5115101001-15404-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-31-1521621-00000000	0	491	0	12,275.00	0	12,275.00
101-5115101001-15404-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-36-1521621-00000000	0	0	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-40-1521621-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-12642003-173-2E004C1-C0201-E401T3-18-1521621-00000000	0	0	0	7,365.00	0	7,365.00
101-5115101001-15404-110-999999-000-000-12642003-173-2E004C1-C0201-E401T3-36-1110121-00000000	0	0	0	2,455.00	0	2,455.00
101-5115101001-15404-110-999999-000-000-12642003-173-2E004C1-C0201-E401T3-36-1219121-00000000	0	1,227.50	0	3,437.00	0	3,437.00
101-5115101001-15404-110-999999-000-000-12642003-173-2E004C1-C0201-E401T3-36-1521621-00000000	0	1,227.50	0	20,622.00	0	20,622.00
101-5115101001-15404-110-999999-000-000-12642003-173-2E004C1-C0202-E401T3-18-1521621-00000000	0	0	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-12642003-173-2E004C1-C0202-E401T3-36-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-12642003-173-2E004C1-C0202-E401T3-36-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-12642003-173-2E004C1-C0202-E401T3-36-1521621-00000000	0	245.5	0	982	0	982
101-5115101001-15404-110-999999-000-000-12650001-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	25,417.43	0	25,417.43
101-5115101001-15404-110-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	0	0	3,437.00	0	3,437.00
101-5115101001-15404-110-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1219121-00000000	0	1,718.50	0	5,155.50	0	5,155.50
101-5115101001-15404-110-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1521621-00000000	0	1,718.50	0	6,874.00	0	6,874.00
101-5115101001-15404-110-999999-000-000-12653002-173-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-12653002-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-12653002-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	245.5	0	29,214.50	0	29,214.50
101-5115101001-15404-110-999999-000-000-12653002-173-2P042L1-C0202-E401T3-36-1521621-00000000	0	0	0	3,682.50	0	3,682.50
101-5115101001-15404-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-18-1110121-00000000	0	0	0	3,191.50	0	3,191.50
101-5115101001-15404-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-18-1219121-00000000	0	1,718.50	0	5,155.50	0	5,155.50
101-5115101001-15404-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-18-1521621-00000000	0	1,718.50	0	6,874.00	0	6,874.00
101-5115101001-15404-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-36-1110121-00000000	0	0	0	491	0	491
101-5115101001-15404-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-36-1219121-00000000	0	245.5	0	736.5	0	736.5
101-5115101001-15404-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-36-1521621-00000000	0	245.5	0	982	0	982
101-5115101001-15404-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	0	0	982	0	982
101-5115101001-15404-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	0	491	1,473.00	0	1,473.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5115101001-15404-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	491	0	69,722.00	0	69,722.00
101-5115101001-15404-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-36-1521621-00000000	0	0	0	22,095.00	0	22,095.00
101-5115101001-15404-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-18-1110121-00000000	0	0	0	8,347.00	0	8,347.00
101-5115101001-15404-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-18-1219121-00000000	0	4,173.50	0	12,520.50	0	12,520.50
101-5115101001-15404-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-18-1521621-00000000	0	4,173.50	0	16,694.00	0	16,694.00
101-5115101001-15404-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-36-1110121-00000000	0	0	0	2,946.00	0	2,946.00
101-5115101001-15404-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-36-1219121-00000000	0	1,473.00	0	4,419.00	0	4,419.00
101-5115101001-15404-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-36-1521621-00000000	0	1,473.00	0	5,892.00	0	5,892.00
101-5115101001-15404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	1,300.00	0	2,600.00	0	2,600.00
101-5115101001-15404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	1,300.00	0	20,150.00	0	20,150.00
101-5115101001-15404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	3,900.00	0	3,900.00
101-5115101001-15404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	0	0	0
101-5115101001-15404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	650	0	1,300.00	0	1,300.00
101-5115101001-15404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	650	0	11,700.00	0	11,700.00
101-5115101001-15404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	2,600.00	0	2,600.00
101-5115101001-15404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5115101001-15404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	9,100.00	0	18,200.00	0	18,200.00
101-5115101001-15404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	9,100.00	0	158,600.00	0	158,600.00
101-5115101001-15404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	33,800.00	0	33,800.00
101-5115101001-15404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5115101001-15404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	1,950.00	0	3,900.00	0	3,900.00
101-5115101001-15404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	1,950.00	0	26,000.00	0	26,000.00
101-5115101001-15404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	5,200.00	0	5,200.00
101-5115101001-15404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	0	0	0	0	0
101-5115101001-15404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	1,300.00	0	2,600.00	0	2,600.00
101-5115101001-15404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	1,300.00	0	22,100.00	0	22,100.00
101-5115101001-15404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	4,550.00	0	4,550.00
101-5115101001-15404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5115101001-15404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	4,550.00	0	9,100.00	0	9,100.00
101-5115101001-15404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	4,550.00	0	79,950.00	0	79,950.00
101-5115101001-15404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	17,550.00	0	17,550.00
101-5115101001-15404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	650	0	1,300.00	0	1,300.00
101-5115101001-15404-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	650	0	1,950.00	0	1,950.00
101-5115101001-15404-113-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	3,437.00	0	41,980.50	0	41,980.50
101-5115101001-15404-113-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	2,455.00	0	34,370.00	0	34,370.00
101-5115101001-15404-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-16-1110121-00000000	0	0	0	16.37	0	16.37
101-5115101001-15404-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	52,831.60	0	681,049.74	0	681,049.74
101-5115101001-15404-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-36-1110121-00000000	0	1,473.00	0	21,865.87	0	21,865.87
101-5115101001-15404-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-01-1112621-16800162	0	6,874.00	0	82,046.10	0	82,046.10
101-5115101001-15404-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-11-1112621-16800162	0	6,759.43	0	86,039.56	0	86,039.56
101-5115101001-15404-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-18-1112621-16800162	0	6,874.00	0	103,191.83	0	103,191.83
101-5115101001-15404-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-20-1112621-16800162	0	5,401.00	0	69,001.87	0	69,001.87
101-5115101001-15404-114-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	13,239.00	0	178,963.40	0	178,963.40
101-5115101001-15404-114-999999-000-000-11003001-361-2E079C2-C0101-E301T2-36-1110121-00000000	0	8,347.00	0	99,227.83	0	99,227.83
101-5115101001-15404-114-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	2,946.00	0	41,865.93	0	41,865.93
101-5115101001-15404-114-999999-000-000-11003002-361-2E079C2-C0101-E301T2-36-1110121-00000000	0	0	0	4,419.00	0	4,419.00
101-5115101001-15404-114-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	1,473.00	0	27,820.06	0	27,820.06
101-5115101001-15404-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802054	0	27,381.43	0	370,033.98	0	370,033.98
101-5115101001-15404-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802054	0	42,160.53	0	545,435.54	0	545,435.54
101-5115101001-15404-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-16-1112621-26802054	0	0	0	2,389.53	0	2,389.53
101-5115101001-15404-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802054	0	49,067.27	0	634,519.30	0	634,519.30
101-5115101001-15404-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802054	0	36,104.87	0	477,071.98	0	477,071.98
101-5115101001-15404-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-24-1112621-26802054	0	0	0	1,473.00	0	1,473.00
101-5115101001-15404-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-01-1110121-26802058	0	-4,910.00	0	0	0	0
101-5115101001-15404-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-01-1521621-26802058	0	5,401.00	0	5,401.00	0	5,401.00
101-5115101001-15404-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-09-1110121-26802058	0	-17,872.39	0	0	0	0
101-5115101001-15404-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-09-1521621-26802058	0	19,836.39	0	19,836.39	0	19,836.39
101-5115101001-15404-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-11-1110121-26802058	0	0	0	0	0	0
101-5115101001-15404-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-11-1521621-26802058	0	29,083.58	0	29,083.58	0	29,083.58
101-5115101001-15404-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-16-1110121-26802058	0	0	0	0	0	0
101-5115101001-15404-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-16-1521621-26802058	0	66,956.03	0	66,956.03	0	66,956.03
101-5115101001-15404-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-336,384.08	0	0	0	0
101-5115101001-15404-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	365,385.81	0	365,385.81	0	365,385.81
101-5115101001-15404-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-20-1110121-26802058	0	-1,964.00	0	0	0	0
101-5115101001-15404-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-20-1521621-26802058	0	1,964.00	0	1,964.00	0	1,964.00
101-5115101001-15404-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-24-1110121-26802058	0	-982	0	0	0	0
101-5115101001-15404-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-24-1521621-26802058	0	982	0	982	0	982
101-5115101001-15404-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-31-1110121-26802058	0	-1,964.00	0	0	0	0
101-5115101001-15404-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-31-1521621-26802058	0	1,964.00	0	1,964.00	0	1,964.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15404-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-36-1110121-26802058	0	-31,571.29	0	0	0	0
101-5115101001-15404-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-36-1521621-26802058	0	34,517.29	0	34,517.29	0	34,517.29
101-5115101001-15404-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-66-1110121-26802058	0	-23,584.36	0	0	0	0
101-5115101001-15404-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-66-1521621-26802058	0	23,584.36	0	23,584.36	0	23,584.36
101-5115101001-15404-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-01-1110121-26802058	0	-1,964.00	0	0	0	0
101-5115101001-15404-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-01-1521621-26802058	0	1,964.00	0	1,964.00	0	1,964.00
101-5115101001-15404-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-09-1110121-26802058	0	-304,927.37	0	0	0	0
101-5115101001-15404-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-09-1521621-26802058	0	330,950.37	0	330,950.37	0	330,950.37
101-5115101001-15404-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-16-1110121-26802058	0	-308,364.37	0	0	0	0
101-5115101001-15404-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-16-1521621-26802058	0	334,992.94	0	334,992.94	0	334,992.94
101-5115101001-15404-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-118,150.97	0	0	0	0
101-5115101001-15404-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	127,267.20	0	127,267.20	0	127,267.20
101-5115101001-15404-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-24-1110121-26802058	0	-382,079.82	0	0	0	0
101-5115101001-15404-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-24-1521621-26802058	0	416,318.89	0	416,318.89	0	416,318.89
101-5115101001-15404-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-31-1110121-26802058	0	-299,002.63	0	0	0	0
101-5115101001-15404-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-31-1521621-26802058	0	324,534.63	0	324,534.63	0	324,534.63
101-5115101001-15404-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-13,207.90	0	0	0	0
101-5115101001-15404-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	14,189.90	0	14,189.90	0	14,189.90
101-5115101001-15404-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-08-1110121-26802070	0	-16,203.00	0	0	0	0
101-5115101001-15404-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-08-1521621-26802070	0	17,676.00	0	17,676.00	0	17,676.00
101-5115101001-15404-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-18-1110121-26802070	0	-133,214.85	0	0	0	0
101-5115101001-15404-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-18-1521621-26802070	0	144,262.35	0	144,262.35	0	144,262.35
101-5115101001-15404-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-36-1110121-26802070	0	-13,764.37	0	0	0	0
101-5115101001-15404-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-36-1521621-26802070	0	14,255.37	0	14,255.37	0	14,255.37
101-5115101001-15404-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-18-1110121-26802070	0	-501,255.35	0	0	0	0
101-5115101001-15404-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-18-1521621-26802070	0	539,951.06	0	539,951.06	0	539,951.06
101-5115101001-15404-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-36-1110121-26802070	0	-6,643.23	0	0	0	0
101-5115101001-15404-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-36-1521621-26802070	0	6,643.23	0	6,643.23	0	6,643.23
101-5115101001-15405-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1219121-00000000	0	0	0	16.37	0	16.37
101-5115101001-15405-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1521621-00000000	0	0	0	1,096.61	0	1,096.61
101-5115101001-15405-110-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1521621-00000000	0	0	0	621.93	0	621.93
101-5115101001-15405-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1521621-00000000	0	0	0	376.43	0	376.43
101-5115101001-15405-110-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1219121-00000000	0	0	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1521621-00000000	0	0	0	376.43	0	376.43
101-5115101001-15405-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	982	0	982	0	982
101-5115101001-15405-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	0	0	982	0	982
101-5115101001-15405-110-999999-000-000-10202001-132-2E010C2-C0201-E502T4-18-1219121-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1219121-00000000	0	458.27	0	212.77	0	212.77
101-5115101001-15405-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1521621-00000000	0	0	0	1,931.26	0	1,931.26
101-5115101001-15405-110-999999-000-000-10207001-124-2P040L2-C0101-E101T2-18-1219121-00000000	0	0	0	458.27	0	458.27
101-5115101001-15405-110-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-10208002-172-2E007C1-C0101-E404T1-18-1219121-00000000	982	0	0	1,718.50	0	1,718.50
101-5115101001-15405-110-999999-000-000-10208002-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	0	0	16.36	0	16.36
101-5115101001-15405-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-10-1521621-00000000	0	0	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1219121-00000000	982	0	0	982	0	982
101-5115101001-15405-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-09-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-10-1219121-00000000	982	0	0	982	0	982
101-5115101001-15405-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-10-1521621-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1110121-00000000	0	0	0	409.17	0	409.17
101-5115101001-15405-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1219121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15405-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1521621-00000000	0	0	0	1,849.44	0	1,849.44
101-5115101001-15405-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-28-1521621-00000000	0	0	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-36-1521621-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1219121-00000000	0	0	0	523.73	0	523.73
101-5115101001-15405-110-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1521621-00000000	0	0	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1521621-00000000	0	0	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1219121-00000000	0	0	0	245	0	245
101-5115101001-15405-110-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1521621-00000000	0	0	0	2,585.93	0	2,585.93
101-5115101001-15405-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	0	0	507.37	0	507.37
101-5115101001-15405-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1110121-00000000	0	0	0	523.73	0	523.73
101-5115101001-15405-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1219121-00000000	982	0	0	1,718.50	0	1,718.50
101-5115101001-15405-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1521621-00000000	0	0	0	2,520.47	0	2,520.47
101-5115101001-15405-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1110121-00000000	0	0	0	556.47	0	556.47
101-5115101001-15405-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1219121-00000000	654.67	0	0	1,636.67	0	1,636.67
101-5115101001-15405-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	0	0	1,718.50	0	1,718.50
101-5115101001-15405-110-999999-000-000-10221017-181-2E076C1-C0103-E502T2-51-1219121-00000000	0	0	0	883.8	0	883.8
101-5115101001-15405-110-999999-000-000-10221017-181-2E076C1-C0103-E502T2-51-1521621-00000000	0	0	0	16.37	0	16.37
101-5115101001-15405-110-999999-000-000-10222002-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	982	0	982	0	982

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15405-110-999999-000-000-10222002-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	0	0	1,227.50	0	1,227.50
101-5115101001-15405-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15405-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	0	0	2,455.00	0	2,455.00
101-5115101001-15405-110-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1219121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15405-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1219121-00000000	0	327.33	0	327.33	0	327.33
101-5115101001-15405-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1219121-00000000	0	982	0	982	0	982
101-5115101001-15405-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1521621-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-10230002-132-2G007C2-C0201-E502T4-18-1521621-00000000	0	0	0	1,145.66	0	1,145.66
101-5115101001-15405-110-999999-000-000-10230002-132-2G007C2-C0202-E502T4-18-1521621-00000000	0	0	0	376.43	0	376.43
101-5115101001-15405-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	0	0	752.86	0	752.86
101-5115101001-15405-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	8,608.87	0	8,608.87
101-5115101001-15405-110-999999-000-000-10310101-351-2E018C1-C0501-E502T3-01-1112621-16800163	0	840	0	11,798.50	0	11,798.50
101-5115101001-15405-110-999999-000-000-10310102-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	8,100.00	0	85,773.00	0	85,773.00
101-5115101001-15405-110-999999-000-000-10310103-351-2E018C1-C0501-E502T3-63-1112621-16800163	0	13,218.00	0	158,433.50	0	158,433.50
101-5115101001-15405-110-999999-000-000-10310104-351-2E018C1-C0501-E502T3-11-1112621-16800163	0	16,485.38	0	177,494.41	0	177,494.41
101-5115101001-15405-110-999999-000-000-10310105-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	2,476.00	0	30,203.00	0	30,203.00
101-5115101001-15405-110-999999-000-000-10310108-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	-196.4	0	1,403.40	0	1,403.40
101-5115101001-15405-110-999999-000-000-10310109-351-2E018C1-C0501-E502T3-16-1112621-16800163	0	21,032.00	0	262,046.80	0	262,046.80
101-5115101001-15405-110-999999-000-000-10310110-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	676	0	8,848.50	0	8,848.50
101-5115101001-15405-110-999999-000-000-10310111-351-2E018C1-C0501-E502T3-23-1112621-16800163	0	0	0	982	0	982
101-5115101001-15405-110-999999-000-000-10310112-351-2E018C1-C0501-E502T3-36-1112621-16800164	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	2,000.00	0	2,000.00
101-5115101001-15405-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	1,000.00	0	3,000.00	0	3,000.00
101-5115101001-15405-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	1,000.00	0	19,491.00	0	19,491.00
101-5115101001-15405-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	245.5	0	982	0	982
101-5115101001-15405-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1110121-00000000	0	0	0	8,000.00	0	8,000.00
101-5115101001-15405-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1219121-00000000	0	3,000.00	0	8,933.33	0	8,933.33
101-5115101001-15405-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1521621-00000000	0	3,000.00	0	76,669.33	0	76,669.33
101-5115101001-15405-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	1,000.00	0	1,000.00
101-5115101001-15405-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	1,000.00	0	3,000.00	0	3,000.00
101-5115101001-15405-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	1,000.00	0	14,245.50	0	14,245.50
101-5115101001-15405-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	0	0	1,226.50	0	1,226.50
101-5115101001-15405-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	3,000.00	0	3,000.00
101-5115101001-15405-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	2,000.00	0	6,000.00	0	6,000.00
101-5115101001-15405-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	2,000.00	0	45,736.50	0	45,736.50
101-5115101001-15405-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	0	0	9,348.38	0	9,348.38
101-5115101001-15405-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1521621-00000000	0	0	0	752.87	0	752.87
101-5115101001-15405-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1110121-00000000	0	0	0	2,000.00	0	2,000.00
101-5115101001-15405-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1219121-00000000	0	1,000.00	0	3,000.00	0	3,000.00
101-5115101001-15405-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1521621-00000000	0	1,000.00	0	22,191.50	0	22,191.50
101-5115101001-15405-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-36-1521621-00000000	0	0	0	3,486.10	0	3,486.10
101-5115101001-15405-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1521621-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	229.13	0	229.13
101-5115101001-15405-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	0	0	883.8	0	883.8
101-5115101001-15405-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	0	0	5,736.50	0	5,736.50
101-5115101001-15405-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1219121-00000000	0	3,236.50	0	9,693.13	0	9,693.13
101-5115101001-15405-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1521621-00000000	0	2,745.50	0	50,351.90	0	50,351.90
101-5115101001-15405-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1521621-00000000	0	0	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1110121-00000000	0	0	0	500	0	500
101-5115101001-15405-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1219121-00000000	0	250	0	750	0	750
101-5115101001-15405-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1521621-00000000	0	250	0	4,750.00	0	4,750.00
101-5115101001-15405-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1521621-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1110121-00000000	0	0	0	2,000.00	0	2,000.00
101-5115101001-15405-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1219121-00000000	0	1,000.00	0	3,000.00	0	3,000.00
101-5115101001-15405-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1521621-00000000	0	1,000.00	0	19,736.50	0	19,736.50
101-5115101001-15405-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1521621-00000000	0	0	0	0	0	0
101-5115101001-15405-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	0	0	4,500.00	0	4,500.00
101-5115101001-15405-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1219121-00000000	0	2,250.00	0	6,750.00	0	6,750.00
101-5115101001-15405-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1521621-00000000	0	2,250.00	0	42,750.00	0	42,750.00
101-5115101001-15405-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1521621-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1110121-00000000	0	0	0	2,000.00	0	2,000.00
101-5115101001-15405-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1219121-00000000	0	1,000.00	0	3,000.00	0	3,000.00
101-5115101001-15405-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1521621-00000000	0	1,000.00	0	21,765.97	0	21,765.97
101-5115101001-15405-110-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	0	0	8,000.00	0	8,000.00
101-5115101001-15405-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1219121-00000000	0	4,000.00	0	12,982.00	0	12,982.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15405-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1521621-00000000	0	4,000.00	0	81,859.27	0	81,859.27
101-5115101001-15405-110-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1521621-00000000	0	0	0	687.4	0	687.4
101-5115101001-15405-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	14,682.00	0	14,682.00
101-5115101001-15405-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1219121-00000000	0	19,223.29	0	32,939.66	0	32,939.66
101-5115101001-15405-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1521621-00000000	0	6,850.00	0	150,113.82	0	150,113.82
101-5115101001-15405-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1110121-00000000	0	0	0	10,020.00	0	10,020.00
101-5115101001-15405-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1219121-00000000	0	5,010.00	0	15,030.00	0	15,030.00
101-5115101001-15405-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1521621-00000000	0	5,501.00	0	96,352.03	0	96,352.03
101-5115101001-15405-110-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1521621-00000000	0	0	0	441.9	0	441.9
101-5115101001-15405-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1521621-00000000	0	0	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1521621-00000000	0	0	0	703.77	0	703.77
101-5115101001-15405-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1110121-00000000	0	0	0	2,500.00	0	2,500.00
101-5115101001-15405-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1219121-00000000	0	1,250.00	0	3,750.00	0	3,750.00
101-5115101001-15405-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1521621-00000000	0	1,250.00	0	24,241.00	0	24,241.00
101-5115101001-15405-110-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1110121-00000000	0	0	0	2,000.00	0	2,000.00
101-5115101001-15405-110-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1219121-00000000	0	1,000.00	0	3,000.00	0	3,000.00
101-5115101001-15405-110-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1521621-00000000	0	1,000.00	0	20,898.53	0	20,898.53
101-5115101001-15405-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1110121-00000000	0	0	0	16,000.00	0	16,000.00
101-5115101001-15405-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1219121-00000000	0	8,000.00	0	24,000.00	0	24,000.00
101-5115101001-15405-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1521621-00000000	0	8,000.00	0	155,387.90	0	155,387.90
101-5115101001-15405-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1110121-00000000	0	0	0	2,000.00	0	2,000.00
101-5115101001-15405-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1219121-00000000	0	1,000.00	0	3,000.00	0	3,000.00
101-5115101001-15405-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1521621-00000000	0	1,000.00	0	19,065.47	0	19,065.47
101-5115101001-15405-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	37,563.83	0	37,563.83
101-5115101001-15405-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1219121-00000000	0	30,181.38	0	66,681.38	0	66,681.38
101-5115101001-15405-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	18,495.50	0	357,251.51	0	357,251.51
101-5115101001-15405-110-999999-000-000-10313084-152-2E018C1-C0103-E502T3-37-1219121-00000000	0	245.5	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-10313086-152-2E018C1-C0103-E502T3-39-1521621-00000000	0	0	0	196.4	0	196.4
101-5115101001-15405-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1110121-00000000	0	0	0	4,000.00	0	4,000.00
101-5115101001-15405-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1219121-00000000	0	2,000.00	0	6,000.00	0	6,000.00
101-5115101001-15405-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1521621-00000000	0	2,000.00	0	38,000.00	0	38,000.00
101-5115101001-15405-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-43-1521621-00000000	0	0	0	687.4	0	687.4
101-5115101001-15405-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1521621-00000000	0	0	0	14,295.80	0	14,295.80
101-5115101001-15405-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1521621-00000000	0	0	0	327.33	0	327.33
101-5115101001-15405-110-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1219121-00000000	0	458.27	0	458.27	0	458.27
101-5115101001-15405-110-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1521621-00000000	0	245.5	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1110121-00000000	0	0	0	8,000.00	0	8,000.00
101-5115101001-15405-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1219121-00000000	0	4,000.00	0	12,000.00	0	12,000.00
101-5115101001-15405-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1521621-00000000	0	4,000.00	0	76,392.80	0	76,392.80
101-5115101001-15405-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1110121-00000000	0	0	0	6,000.00	0	6,000.00
101-5115101001-15405-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1219121-00000000	0	3,000.00	0	9,000.00	0	9,000.00
101-5115101001-15405-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1521621-00000000	0	3,000.00	0	59,324.07	0	59,324.07
101-5115101001-15405-110-999999-000-000-10313105-152-2E018C1-C0103-E502T3-54-1521621-00000000	0	0	0	687.4	0	687.4
101-5115101001-15405-110-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1110121-00000000	0	0	0	500	0	500
101-5115101001-15405-110-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1219121-00000000	0	250	0	750	0	750
101-5115101001-15405-110-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1521621-00000000	0	250	0	4,750.00	0	4,750.00
101-5115101001-15405-110-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1110121-00000000	0	0	0	1,010.00	0	1,010.00
101-5115101001-15405-110-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1219121-00000000	0	505	0	1,515.00	0	1,515.00
101-5115101001-15405-110-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1521621-00000000	0	505	0	9,595.00	0	9,595.00
101-5115101001-15405-110-999999-000-000-10313112-152-2E018C1-C0103-E502T3-62-1521621-00000000	0	0	0	441.9	0	441.9
101-5115101001-15405-110-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1110121-00000000	0	0	0	4,000.00	0	4,000.00
101-5115101001-15405-110-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1219121-00000000	0	2,000.00	0	6,000.00	0	6,000.00
101-5115101001-15405-110-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1521621-00000000	0	2,000.00	0	38,000.00	0	38,000.00
101-5115101001-15405-110-999999-000-000-10313115-152-2E018C1-C0103-E502T3-64-1521621-00000000	0	0	0	687.4	0	687.4
101-5115101001-15405-110-999999-000-000-10313116-152-2E018C1-C0103-E502T3-65-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-10320001-152-3M047L1-C0201-E502T3-18-1521621-00000000	0	0	0	310.97	0	310.97
101-5115101001-15405-110-999999-000-000-10320003-152-3M002L1-C0201-E502T3-18-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-10321002-152-3M047L1-C0301-E502T3-18-1521621-00000000	0	0	0	343.7	0	343.7
101-5115101001-15405-110-999999-000-000-10321003-152-3M047L1-C0302-E502T3-18-1521621-00000000	0	0	0	769.24	0	769.24
101-5115101001-15405-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1521621-00000000	0	0	0	343.7	0	343.7
101-5115101001-15405-110-999999-000-000-10323002-152-2P022L1-C0203-E502T3-18-1110121-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-10323003-152-2P022L1-C0203-E502T3-18-1219121-00000000	0	0	0	196.4	0	196.4
101-5115101001-15405-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1219121-00000000	0	0	0	932.9	0	932.9
101-5115101001-15405-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1521621-00000000	0	0	0	1,080.20	0	1,080.20
101-5115101001-15405-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1110121-00000000	0	0	0	294.6	0	294.6
101-5115101001-15405-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1219121-00000000	0	0	0	16.37	0	16.37
101-5115101001-15405-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1521621-00000000	0	0	0	572.84	0	572.84
101-5115101001-15405-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1521621-00000000	0	0	0	0	0	0



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5115101001-15405-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	0	0	16.37	0	16.37
101-5115101001-15405-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	687.4	0	883.8	0	883.8
101-5115101001-15405-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1110121-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1219121-00000000	0	0	0	556.47	0	556.47
101-5115101001-15405-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	0	0	200	0	200
101-5115101001-15405-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	0	400	2,231.10	0	2,231.10
101-5115101001-15405-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	0	400	1,845.50	0	1,845.50
101-5115101001-15405-110-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1521621-00000000	0	0	0	703.77	0	703.77
101-5115101001-15405-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1521621-00000000	0	0	0	32.74	0	32.74
101-5115101001-15405-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1521621-00000000	0	0	0	327.33	0	327.33
101-5115101001-15405-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1521621-00000000	0	0	0	2,258.57	0	2,258.57
101-5115101001-15405-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1521621-00000000	0	0	0	474.64	0	474.64
101-5115101001-15405-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1219121-00000000	0	0	0	1,849.43	0	1,849.43
101-5115101001-15405-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1521621-00000000	0	0	0	965.64	0	965.64
101-5115101001-15405-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1521621-00000000	0	0	0	1,882.16	0	1,882.16
101-5115101001-15405-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1110121-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-10411001-391-1S050B1-C0402-E205T2-36-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-36-1521621-00000000	0	0	0	2,733.23	0	2,733.23
101-5115101001-15405-110-999999-000-000-10500003-271-2P027L1-C0201-E101T3-18-1219121-00000000	0	0	0	867.43	0	867.43
101-5115101001-15405-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-10510005-268-1S028A1-C0602-E101T2-36-1521621-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-10520003-268-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-10520003-268-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	16.37	0	16.37
101-5115101001-15405-110-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1521621-00000000	0	0	0	261.87	0	261.87
101-5115101001-15405-110-999999-000-000-10530006-268-1S025A1-C0301-E101T2-18-1521621-00000000	0	0	0	16.36	0	16.36
101-5115101001-15405-110-999999-000-000-10540002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	16.37	0	16.37
101-5115101001-15405-110-999999-000-000-10608001-235-2E035C1-C0101-E102T2-18-1521621-00000000	0	0	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-10608001-235-2E035C1-C0303-E102T2-18-1521621-00000000	0	0	0	982	0	982
101-5115101001-15405-110-999999-000-000-10608001-235-2E035C1-C0401-E102T2-18-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-10608001-235-2E035C1-C0501-E102T2-18-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-10610001-231-2E184C1-C0302-E102T2-18-1521621-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-10700001-256-2E051C1-C0202-E103T2-18-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-10703001-256-2E051C1-C0302-E103T2-18-1521621-00000000	0	0	0	1,243.87	0	1,243.87
101-5115101001-15405-110-999999-000-000-10705002-256-2E051C1-C0103-E103T2-18-1521621-00000000	0	0	0	294.6	0	294.6
101-5115101001-15405-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1521621-00000000	0	0	0	441.9	0	441.9
101-5115101001-15405-110-999999-000-000-10711005-256-2E044C1-C0103-E103T2-36-1521621-00000000	0	0	0	3,928.00	0	3,928.00
101-5115101001-15405-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	0	0	40.92	0	40.92
101-5115101001-15405-110-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1521621-00000000	0	0	0	752.87	0	752.87
101-5115101001-15405-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1521621-00000000	0	0	0	474.63	0	474.63
101-5115101001-15405-110-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1219121-00000000	0	441.9	0	1,194.77	0	1,194.77
101-5115101001-15405-110-999999-000-000-10752001-256-2E051C1-C0214-E103T2-18-1521621-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	0	0	409.17	0	409.17
101-5115101001-15405-110-999999-000-000-10760004-256-2E044C1-C0201-E103T2-18-1219121-00000000	0	81.83	0	654.66	0	654.66
101-5115101001-15405-110-999999-000-000-10800002-312-2P003L1-C0302-E505T2-18-1521621-00000000	0	0	0	229.13	0	229.13
101-5115101001-15405-110-999999-000-000-10822002-121-2E014C1-C0203-E505T2-18-1521621-00000000	0	0	0	310.97	0	310.97
101-5115101001-15405-110-999999-000-000-10822002-121-2E014C1-C0305-E505T2-18-1521621-00000000	0	0	0	376.43	0	376.43
101-5115101001-15405-110-999999-000-000-10822003-121-2E014C1-C0203-E505T2-36-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-10823002-121-2E014C1-C0101-E505T2-18-1521621-00000000	0	0	0	1,096.57	0	1,096.57
101-5115101001-15405-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-16-1521621-00000000	0	0	0	507.37	0	507.37
101-5115101001-15405-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-50-1521621-00000000	0	0	0	261.87	0	261.87
101-5115101001-15405-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-52-1521621-00000000	0	0	0	180.03	0	180.03
101-5115101001-15405-110-999999-000-000-10823003-121-2E014C1-C0101-E505T2-36-1521621-00000000	0	0	0	507.37	0	507.37
101-5115101001-15405-110-999999-000-000-10824002-121-2E014C1-C0302-E505T2-18-1521621-00000000	0	0	0	1,538.48	0	1,538.48
101-5115101001-15405-110-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1521621-00000000	0	0	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-10824002-121-2E014C1-C0304-E505T2-18-1521621-00000000	0	0	0	883.79	0	883.79
101-5115101001-15405-110-999999-000-000-10824003-121-2E014C1-C0302-E505T2-36-1219121-00000000	0	0	0	1,554.84	0	1,554.84
101-5115101001-15405-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1521621-00000000	0	0	0	1,522.10	0	1,522.10
101-5115101001-15405-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1110121-00000000	0	0	0	785.6	0	785.6
101-5115101001-15405-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1219121-00000000	0	0	0	81.83	0	81.83
101-5115101001-15405-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1521621-00000000	0	0	0	1,358.43	0	1,358.43
101-5115101001-15405-110-999999-000-000-10824006-121-2E014C1-C0303-E505T2-16-1521621-00000000	0	0	0	1,014.73	0	1,014.73
101-5115101001-15405-110-999999-000-000-10824006-121-2E014C1-C0304-E505T2-16-1521621-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-10830001-264-2E015C1-C0101-E505T1-18-1521621-00000000	0	0	0	0	0	0
101-5115101001-15405-110-999999-000-000-10830001-264-2E015C1-C0201-E505T1-18-1521621-00000000	0	0	0	703.77	0	703.77
101-5115101001-15405-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1521621-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1521621-00000000	0	0	0	180.03	0	180.03
101-5115101001-15405-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-36-1521621-00000000	0	0	0	572.83	0	572.83

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5115101001-15405-110-999999-000-000-10900001-242-2P032L2-C0101-E105T2-18-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-10910004-242-2F002C1-C0401-E105T2-18-1521621-00000000	0	0	0	343.7	0	343.7
101-5115101001-15405-110-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	0	0	32.73	0	32.73
101-5115101001-15405-110-999999-000-000-10911005-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	0	0	-22.91	0	-22.91
101-5115101001-15405-110-999999-000-000-10920001-242-2F002C1-C0102-E105T2-18-1219121-00000000	0	491	0	491	0	491
101-5115101001-15405-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1521621-00000000	0	0	0	3,109.67	0	3,109.67
101-5115101001-15405-110-999999-000-000-10920002-242-2F055C1-C0302-E105T2-18-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1521621-00000000	0	0	0	0	0	0
101-5115101001-15405-110-999999-000-000-10921002-242-2F002C1-C0102-E105T2-18-1219121-00000000	0	0	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1219121-00000000	0	0	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1219121-00000000	0	491	0	491	0	491
101-5115101001-15405-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1521621-00000000	0	0	0	1,161.53	0	1,161.53
101-5115101001-15405-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-20-1521621-00000000	0	0	0	441.9	0	441.9
101-5115101001-15405-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-31-1219121-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-10930005-242-2F002C1-C0301-E105T2-36-1219121-00000000	0	0	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1219121-00000000	0	0	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1521621-00000000	0	0	0	671.03	0	671.03
101-5115101001-15405-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	98.2	0	98.2
101-5115101001-15405-110-999999-000-000-11002002-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	0	0	343.7	0	343.7
101-5115101001-15405-110-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1219121-00000000	0	0	0	16.37	0	16.37
101-5115101001-15405-110-999999-000-000-11100001-222-2P007L1-C0201-E303T3-18-1219121-00000000	0	851.07	0	851.07	0	851.07
101-5115101001-15405-110-999999-000-000-11100001-222-2P007L1-C0201-E303T3-18-1521621-00000000	0	0	0	180.03	0	180.03
101-5115101001-15405-110-999999-000-000-11100002-222-2P007L1-C0204-E303T3-18-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1219121-00000000	0	0	0	2,356.80	0	2,356.80
101-5115101001-15405-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1521621-00000000	0	0	0	114.57	0	114.57
101-5115101001-15405-110-999999-000-000-11100014-222-2E040C1-C0102-E303T2-36-1521621-00000000	0	0	0	0	0	0
101-5115101001-15405-110-999999-000-000-11100014-222-2E040C1-C0105-E303T2-36-1521621-00000000	0	0	0	671.04	0	671.04
101-5115101001-15405-110-999999-000-000-11101002-222-2E193C1-C0103-E303T2-18-1521621-00000000	0	0	0	425.53	0	425.53
101-5115101001-15405-110-999999-000-000-11101003-222-2E040C1-C0102-E303T2-18-1521621-00000000	0	0	0	49.1	0	49.1
101-5115101001-15405-110-999999-000-000-11101003-222-2E040C1-C0201-E303T2-18-1521621-00000000	0	0	0	507.37	0	507.37
101-5115101001-15405-110-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1521621-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-11102002-215-2G004C1-C0201-E305T2-18-1521621-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1110121-00000000	0	0	0	196.4	0	196.4
101-5115101001-15405-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1521621-00000000	0	0	0	474.63	0	474.63
101-5115101001-15405-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-50-1521621-00000000	0	0	0	458.27	0	458.27
101-5115101001-15405-110-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1521621-00000000	0	0	0	589.2	0	589.2
101-5115101001-15405-110-999999-000-000-11104004-351-2E041C1-C0104-E304T2-18-1521621-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1219121-00000000	0	0	0	278.23	0	278.23
101-5115101001-15405-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1521621-00000000	0	0	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-11200008-321-2E154C1-C0201-E202T2-18-1799521-00000000	0	0	0	2,209.50	0	2,209.50
101-5115101001-15405-110-999999-000-000-11200008-321-2F010C1-C0102-E202T2-18-1521621-00000000	0	0	0	0	0	0
101-5115101001-15405-110-999999-000-000-11200008-321-2F010C1-C0302-E202T2-18-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1219121-00000000	0	0	0	16.36	0	16.36
101-5115101001-15405-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1521621-00000000	0	392.8	0	1,292.97	0	1,292.97
101-5115101001-15405-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1219121-00000000	0	0	0	523.73	0	523.73
101-5115101001-15405-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-11200009-325-2E084C1-C0201-E202T2-18-1219121-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-11200009-325-2E084C1-C0202-E202T2-18-1521621-00000000	0	0	0	130.93	0	130.93
101-5115101001-15405-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1219121-00000000	0	982	0	982	0	982
101-5115101001-15405-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1521621-00000000	0	0	0	180.03	0	180.03
101-5115101001-15405-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-29-1521621-00000000	0	0	0	147.3	0	147.3
101-5115101001-15405-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-52-1110121-00000000	0	0	0	310.97	0	310.97
101-5115101001-15405-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-52-1521621-00000000	0	0	0	32.73	0	32.73
101-5115101001-15405-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-18-1219121-00000000	0	769.23	0	769.23	0	769.23
101-5115101001-15405-110-999999-000-000-11216001-324-2F052C1-C0301-E202T2-18-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1521621-00000000	0	0	0	310.96	0	310.96
101-5115101001-15405-110-999999-000-000-11299001-325-2E084C1-C0101-E202T2-18-1219121-00000000	0	229.13	0	229.13	0	229.13
101-5115101001-15405-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	0	0	867.43	0	867.43
101-5115101001-15405-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1219121-00000000	0	769.23	0	1,292.96	0	1,292.96
101-5115101001-15405-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	0	0	1,865.80	0	1,865.80
101-5115101001-15405-110-999999-000-000-11299001-325-2E084C1-C0301-E202T2-18-1219121-00000000	0	556.47	0	556.47	0	556.47
101-5115101001-15405-110-999999-000-000-11299001-325-2E084C1-C0302-E202T2-18-1110121-00000000	0	0	0	114.57	0	114.57
101-5115101001-15405-110-999999-000-000-11299001-325-2E084C1-C0302-E202T2-18-1521621-00000000	0	392.8	0	392.8	0	392.8
101-5115101001-15405-110-999999-000-000-11300001-132-2P014L1-C0401-E503T4-18-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-11300001-132-2P015L1-C0301-E503T4-18-1110121-00000000	0	0	0	114.57	0	114.57
101-5115101001-15405-110-999999-000-000-11300001-132-2P015L1-C0301-E503T4-18-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-11303002-132-2P015L1-C0103-E503T4-18-1521621-00000000	0	0	0	998.37	0	998.37

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5115101001-15405-110-999999-000-000-11303003-132-2P015L1-C0201-E503T4-18-1521621-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1521621-00000000	0	0	0	982	0	982
101-5115101001-15405-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	1,473.00	0	1,473.00	0	1,473.00
101-5115101001-15405-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1521621-00000000	0	0	0	1,260.23	0	1,260.23
101-5115101001-15405-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	0	0	703.77	0	703.77
101-5115101001-15405-110-999999-000-000-11411004-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-11411004-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-11412002-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	0	0	834.7	0	834.7
101-5115101001-15405-110-999999-000-000-11412002-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-11412003-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-11412003-134-3O002L1-C0501-E502T3-18-1219121-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-11412003-134-3O002L1-C0501-E502T3-18-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-11420005-134-3O002L1-C0101-E502T3-18-1219121-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-11420005-134-3O002L1-C0101-E502T3-18-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-11433004-134-3M028L1-C0201-E502T3-18-1219121-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-11433004-134-3M028L1-C0201-E502T3-18-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-11434002-134-2P018L1-C0101-E504T4-18-1219121-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-11434002-134-2P018L1-C0101-E504T4-18-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-11451002-134-3O002L1-C0203-E502T3-18-1521621-00000000	0	0	0	343.7	0	343.7
101-5115101001-15405-110-999999-000-000-11451004-134-3O002L1-C0203-E502T3-18-1521621-00000000	0	0	0	130.93	0	130.93
101-5115101001-15405-110-999999-000-000-11452002-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-11452002-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	245.5	0	982	0	982
101-5115101001-15405-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	0	0	81.83	0	81.83
101-5115101001-15405-110-999999-000-000-11500011-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	49.1	0	49.1	0	49.1
101-5115101001-15405-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1521621-00000000	0	0	0	441.9	0	441.9
101-5115101001-15405-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1110121-00000000	0	0	0	851.07	0	851.07
101-5115101001-15405-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1521621-00000000	0	0	0	229.14	0	229.14
101-5115101001-15405-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-36-1110121-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	0	0	114.57	0	114.57
101-5115101001-15405-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1521621-00000000	0	0	0	261.87	0	261.87
101-5115101001-15405-110-999999-000-000-11502007-124-2E081C1-C0302-E403T2-31-1110121-00000000	0	0	0	180.03	0	180.03
101-5115101001-15405-110-999999-000-000-11502008-124-2E081C1-C0302-E403T2-16-1521621-00000000	0	0	0	441.9	0	441.9
101-5115101001-15405-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1521621-00000000	0	0	0	0	0	0
101-5115101001-15405-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-28-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-18-1219121-00000000	0	0	0	2,455.00	0	2,455.00
101-5115101001-15405-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-31-1521621-00000000	0	245.5	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-36-1219121-00000000	0	147.3	0	147.3	0	147.3
101-5115101001-15405-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-18-1219121-00000000	0	0	0	327.33	0	327.33
101-5115101001-15405-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-18-1521621-00000000	0	3,289.71	0	3,289.71	0	3,289.71
101-5115101001-15405-110-999999-000-000-11508001-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	800	0	2,400.00	0	2,400.00
101-5115101001-15405-110-999999-000-000-11508001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	800	0	1,600.00	0	1,600.00
101-5115101001-15405-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	0	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	0	0	8,101.50	0	8,101.50
101-5115101001-15405-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	65.47	0	65.47	0	65.47
101-5115101001-15405-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	65.47	0	65.47	0	65.47
101-5115101001-15405-110-999999-000-000-11508021-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	200	0	600	0	600
101-5115101001-15405-110-999999-000-000-11508021-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	200	0	400	0	400
101-5115101001-15405-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	600	0	1,800.00	0	1,800.00
101-5115101001-15405-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	600	0	1,200.00	0	1,200.00
101-5115101001-15405-110-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	1,000.00	0	3,000.00	0	3,000.00
101-5115101001-15405-110-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	1,000.00	0	2,000.00	0	2,000.00
101-5115101001-15405-110-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	0	0	21,358.50	0	21,358.50
101-5115101001-15405-110-999999-000-000-11508042-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	200	0	600	0	600
101-5115101001-15405-110-999999-000-000-11508042-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	200	0	400	0	400
101-5115101001-15405-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	425.53	0	425.53	0	425.53
101-5115101001-15405-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	245.5	0	1,980.37	0	1,980.37
101-5115101001-15405-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	900.16	0	900.16
101-5115101001-15405-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	49.1	0	49.1	0	49.1
101-5115101001-15405-110-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	752.87	0	1,342.07	0	1,342.07
101-5115101001-15405-110-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	49.1	0	49.1
101-5115101001-15405-110-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	900.17	0	900.17	0	900.17
101-5115101001-15405-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	671.84	0	671.84
101-5115101001-15405-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	376.43	0	376.43
101-5115101001-15405-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	982	0	982
101-5115101001-15405-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	245.5	0	245.5

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15405-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	81.83	0	81.83
101-5115101001-15405-110-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	376.43	0	376.43	0	376.43
101-5115101001-15405-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1521621-00000000	0	0	0	9,312.63	0	9,312.63
101-5115101001-15405-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1110121-00000000	0	0	0	1,096.57	0	1,096.57
101-5115101001-15405-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	0	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	0	0	409.17	0	409.17
101-5115101001-15405-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	0	0	65.46	0	65.46
101-5115101001-15405-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-18-1110121-00000000	0	0	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-18-1521621-00000000	0	0	0	507.37	0	507.37
101-5115101001-15405-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-36-1110121-00000000	0	0	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	540.1	0	1,522.10	0	1,522.10
101-5115101001-15405-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	98.2	0	98.2
101-5115101001-15405-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	229.13	0	229.13
101-5115101001-15405-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	49.1	0	49.1
101-5115101001-15405-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	0	0	557.27	0	557.27
101-5115101001-15405-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1521621-00000000	0	0	0	1,522.10	0	1,522.10
101-5115101001-15405-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	310.97	0	310.97
101-5115101001-15405-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	0	0	-9.82	0	-9.82
101-5115101001-15405-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	245.5	0	65,908.57	0	65,908.57
101-5115101001-15405-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-62-1521621-00000000	0	0	0	327.33	0	327.33
101-5115101001-15405-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-63-1521621-00000000	0	0	0	966	0	966
101-5115101001-15405-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	0	0	65.47	0	65.47
101-5115101001-15405-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1521621-00000000	0	0	0	65.47	0	65.47
101-5115101001-15405-110-999999-000-000-11560010-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	180.03	0	180.03
101-5115101001-15405-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	0	0	0
101-5115101001-15405-110-999999-000-000-11570001-122-2E008C1-C0301-E402T3-18-1521621-00000000	0	0	0	1,194.77	0	1,194.77
101-5115101001-15405-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1521621-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1521621-00000000	0	49.1	0	49.1	0	49.1
101-5115101001-15405-110-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1110121-00000000	0	0	0	229.13	0	229.13
101-5115101001-15405-110-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1521621-00000000	0	0	0	261.86	0	261.86
101-5115101001-15405-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1219121-00000000	0	0	0	32.73	0	32.73
101-5115101001-15405-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1521621-00000000	0	0	0	163.67	0	163.67
101-5115101001-15405-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1521621-00000000	0	0	0	0	0	0
101-5115101001-15405-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-31-1110121-00000000	0	0	0	540.1	0	540.1
101-5115101001-15405-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-31-1521621-00000000	0	0	0	0	0	0
101-5115101001-15405-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-16-1521621-00000000	0	0	0	392.8	0	392.8
101-5115101001-15405-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	98.2	0	98.2
101-5115101001-15405-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	589.21	0	589.21
101-5115101001-15405-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	752.87	0	752.87
101-5115101001-15405-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	0	0	474.64	0	474.64
101-5115101001-15405-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	0	0	229.13	0	229.13
101-5115101001-15405-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,740.10	0	1,740.10
101-5115101001-15405-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	681.83	0	2,176.43	0	2,176.43
101-5115101001-15405-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	600	0	12,627.52	0	12,627.52
101-5115101001-15405-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1521621-00000000	0	0	0	392.8	0	392.8
101-5115101001-15405-110-999999-000-000-11581003-122-2E008C1-C0101-E402T3-28-1521621-00000000	0	-81.84	0	-81.84	0	-81.84
101-5115101001-15405-110-999999-000-000-11581003-122-2E008C1-C0101-E402T3-31-1521621-00000000	0	0	0	579.37	0	579.37
101-5115101001-15405-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	1,227.50	0	1,783.98	0	1,783.98
101-5115101001-15405-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	0	0	294.6	0	294.6
101-5115101001-15405-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	114.57	0	114.57	0	114.57
101-5115101001-15405-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	0	0	2,193.13	0	2,193.13
101-5115101001-15405-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	130.93	0	130.93
101-5115101001-15405-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	818.33	0	818.33
101-5115101001-15405-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	654.67	0	654.67
101-5115101001-15405-110-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	16.37	0	16.37
101-5115101001-15405-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	0	0	196.4	0	196.4
101-5115101001-15405-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-36-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1521621-00000000	0	0	0	769.23	0	769.23
101-5115101001-15405-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-36-1521621-00000000	0	0	0	294.6	0	294.6
101-5115101001-15405-110-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	229.13	0	229.13
101-5115101001-15405-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	0	0	19,590.82	0	19,590.82
101-5115101001-15405-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-18-1521621-00000000	0	0	0	4,435.37	0	4,435.37
101-5115101001-15405-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1521621-00000000	0	0	0	687.4	0	687.4
101-5115101001-15405-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	0	0	1,587.56	0	1,587.56
101-5115101001-15405-110-999999-000-000-11587003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	0	0	0
101-5115101001-15405-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	556.46	0	556.46

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15405-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-31-1521621-00000000	0	0	0	671.03	0	671.03
101-5115101001-15405-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-16-1521621-00000000	0	0	0	0	0	0
101-5115101001-15405-110-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	65.47	0	65.47
101-5115101001-15405-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	65.47	0	65.47
101-5115101001-15405-110-999999-000-000-11590003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	883.8	0	883.8
101-5115101001-15405-110-999999-000-000-11600004-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1219121-00000000	0	703.77	0	703.77	0	703.77
101-5115101001-15405-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1521621-00000000	0	0	0	982	0	982
101-5115101001-15405-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	1,112.60	0	1,112.60
101-5115101001-15405-110-999999-000-000-11712006-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	1,112.60	0	1,112.60
101-5115101001-15405-110-999999-000-000-11716006-183-2F001C1-C0101-E504T3-18-1219121-00000000	0	0	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-11720002-183-2F001C1-C0102-E504T3-18-1219121-00000000	0	0	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-11721002-183-2F001C1-C0102-E504T3-36-1219121-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1219121-00000000	0	0	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1521621-00000000	0	0	0	490	0	490
101-5115101001-15405-110-999999-000-000-11722001-183-2F001C1-C0104-E504T3-31-1219121-00000000	0	0	0	1,227.50	0	1,227.50
101-5115101001-15405-110-999999-000-000-11722001-183-2F001C1-C0104-E504T3-31-1521621-00000000	0	0	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-11722003-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	2,225.20	0	2,225.20
101-5115101001-15405-110-999999-000-000-11722006-183-2F001C1-C0101-E504T3-18-1219121-00000000	0	883.8	0	7,559.40	0	7,559.40
101-5115101001-15405-110-999999-000-000-11750002-132-2F057C2-C0101-E502T4-18-1219121-00000000	0	0	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-11750003-132-2F057C2-C0102-E502T4-18-1219121-00000000	0	0	0	2,209.50	0	2,209.50
101-5115101001-15405-110-999999-000-000-11750004-132-2F057C2-C0103-E502T4-18-1219121-00000000	0	0	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-11800002-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	0	0	1,227.50	0	1,227.50
101-5115101001-15405-110-999999-000-000-11800003-132-2F057C2-C0102-E502T4-18-1521621-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-12000001-141-2E017C1-C0101-E502T3-16-1110121-00000000	0	0	0	1,964.00	0	1,964.00
101-5115101001-15405-110-999999-000-000-12000001-141-2E017C1-C0101-E502T3-16-1219121-00000000	0	982	0	2,946.00	0	2,946.00
101-5115101001-15405-110-999999-000-000-12000001-141-2E017C1-C0101-E502T3-16-1521621-00000000	0	982	0	17,872.40	0	17,872.40
101-5115101001-15405-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1110121-00000000	0	0	0	17,201.37	0	17,201.37
101-5115101001-15405-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1219121-00000000	0	8,592.50	0	26,023.00	0	26,023.00
101-5115101001-15405-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1521621-00000000	0	8,592.50	0	170,213.32	0	170,213.32
101-5115101001-15405-110-999999-000-000-12000003-141-2E017C1-C0101-E502T3-20-1110121-00000000	0	0	0	1,473.00	0	1,473.00
101-5115101001-15405-110-999999-000-000-12000003-141-2E017C1-C0101-E502T3-20-1219121-00000000	0	736.5	0	2,209.50	0	2,209.50
101-5115101001-15405-110-999999-000-000-12000003-141-2E017C1-C0101-E502T3-20-1521621-00000000	0	736.5	0	13,993.50	0	13,993.50
101-5115101001-15405-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1110121-00000000	0	0	0	12,766.00	0	12,766.00
101-5115101001-15405-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1219121-00000000	0	7,365.00	0	25,041.00	0	25,041.00
101-5115101001-15405-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1521621-00000000	0	7,365.00	0	131,644.59	0	131,644.59
101-5115101001-15405-110-999999-000-000-12300001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	982	0	982	0	982
101-5115101001-15405-110-999999-000-000-12300001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	540.1	0	540.1	0	540.1
101-5115101001-15405-110-999999-000-000-12302001-132-2P017L1-C0102-E502T4-18-1219121-00000000	0	736.5	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-12302001-132-2P017L1-C0102-E502T4-18-1521621-00000000	0	229.13	0	229.13	0	229.13
101-5115101001-15405-110-999999-000-000-12303001-132-2P017L1-C0201-E502T4-36-1219121-00000000	0	2,455.00	0	2,455.00	0	2,455.00
101-5115101001-15405-110-999999-000-000-12350001-132-2P014L1-C0401-E503T4-18-1219121-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-12350001-132-2P014L1-C0402-E503T4-18-1521621-00000000	0	491	0	491	0	491
101-5115101001-15405-110-999999-000-000-12353001-132-2P015L1-C0101-E503T4-18-1219121-00000000	0	65.46	0	65.46	0	65.46
101-5115101001-15405-110-999999-000-000-12353002-132-2P015L1-C0102-E503T4-18-1219121-00000000	0	130.92	0	2,094.92	0	2,094.92
101-5115101001-15405-110-999999-000-000-12353002-132-2P015L1-C0103-E503T4-18-1521621-00000000	0	638.31	0	638.31	0	638.31
101-5115101001-15405-110-999999-000-000-12353003-132-2P015L1-C0201-E503T4-18-1521621-00000000	0	932.9	0	932.9	0	932.9
101-5115101001-15405-110-999999-000-000-12372001-135-2G010C2-C0103-E502T3-18-1219121-00000000	0	982	0	982	0	982
101-5115101001-15405-110-999999-000-000-12380001-361-2E178C1-C0301-E301T2-18-1219121-00000000	0	0	0	867.43	0	867.43
101-5115101001-15405-110-999999-000-000-12381002-361-2E178C1-C0301-E301T2-18-1219121-00000000	0	229.13	0	229.13	0	229.13
101-5115101001-15405-110-999999-000-000-12400001-267-2F034C1-C0101-E101T2-18-1219121-00000000	0	16.37	0	32.74	0	32.74
101-5115101001-15405-110-999999-000-000-12400001-267-2F034C1-C0101-E101T2-18-1521621-00000000	0	0	0	130.93	0	130.93
101-5115101001-15405-110-999999-000-000-12400001-267-2P033L2-C0101-E101T2-18-1219121-00000000	0	0	0	212.76	0	212.76
101-5115101001-15405-110-999999-000-000-12400001-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	0	0	16.37	0	16.37
101-5115101001-15405-110-999999-000-000-12400001-267-2P033L2-C0201-E101T2-18-1521621-00000000	0	474.63	0	474.63	0	474.63
101-5115101001-15405-110-999999-000-000-12400002-267-2P033L2-C0101-E101T2-18-1521621-00000000	0	0	0	212.77	0	212.77
101-5115101001-15405-110-999999-000-000-12403001-267-1S035A1-C0103-E101T2-18-1219121-00000000	0	572.83	0	572.83	0	572.83
101-5115101001-15405-110-999999-000-000-12403001-267-2P033L2-C0201-E101T2-18-1521621-00000000	0	0	0	32.73	0	32.73
101-5115101001-15405-110-999999-000-000-12403007-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	212.77	0	229.14	0	229.14
101-5115101001-15405-110-999999-000-000-12404002-267-2P033L2-C0401-E101T2-18-1219121-00000000	0	752.87	0	752.87	0	752.87
101-5115101001-15405-110-999999-000-000-12405006-267-2F034C1-C0303-E101T2-18-1219121-00000000	0	180.03	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	0	0	16.37	0	16.37
101-5115101001-15405-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-36-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-12502003-361-2E178C1-C0102-E301T2-18-1521621-00000000	0	0	0	245.5	0	245.5

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5115101001-15405-110-999999-000-000-12600003-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	98.2	0	114.57	0	114.57
101-5115101001-15405-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	278.23	0	278.23
101-5115101001-15405-110-999999-000-000-12601012-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	982	0	982
101-5115101001-15405-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	1,407.54	0	1,407.54
101-5115101001-15405-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	384.62	0	384.62
101-5115101001-15405-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	801.97	0	801.97	0	801.97
101-5115101001-15405-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	1,063.83	0	1,260.23	0	1,260.23
101-5115101001-15405-110-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	654.67	0	654.67	0	654.67
101-5115101001-15405-110-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	801.97	0	801.97
101-5115101001-15405-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	0	0	229.13	0	229.13
101-5115101001-15405-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	0	0	985	0	985
101-5115101001-15405-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1110121-00000000	0	0	0	654.67	0	654.67
101-5115101001-15405-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1521621-00000000	0	0	0	540.1	0	540.1
101-5115101001-15405-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1219121-00000000	0	441.9	0	441.9	0	441.9
101-5115101001-15405-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1521621-00000000	0	0	0	2,078.56	0	2,078.56
101-5115101001-15405-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	0	0	212.77	0	212.77
101-5115101001-15405-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	1,297.40	0	1,297.40
101-5115101001-15405-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	507.38	0	507.38
101-5115101001-15405-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1521621-00000000	0	0	0	392.8	0	392.8
101-5115101001-15405-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1219121-00000000	0	32.74	0	32.74	0	32.74
101-5115101001-15405-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1521621-00000000	0	0	0	65.47	0	65.47
101-5115101001-15405-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1521621-00000000	0	0	0	294.6	0	294.6
101-5115101001-15405-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-51-1521621-00000000	0	0	0	163.67	0	163.67
101-5115101001-15405-110-999999-000-000-12617001-171-2E080C1-C0201-E401T3-18-1118821-00000000	0	0	0	4,697.22	0	4,697.22
101-5115101001-15405-110-999999-000-000-12617002-171-2E080C1-C0201-E401T3-18-1521621-00000000	0	0	0	49.1	0	49.1
101-5115101001-15405-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-01-1110121-00000000	0	0	0	3,050.00	0	3,050.00
101-5115101001-15405-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-01-1219121-00000000	0	0	0	-612.5	0	-612.5
101-5115101001-15405-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-01-1521621-00000000	0	0	0	41,462.50	0	41,462.50
101-5115101001-15405-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-23-1110121-00000000	0	0	0	8,490.00	0	8,490.00
101-5115101001-15405-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-23-1219121-00000000	0	4,245.00	0	12,735.00	0	12,735.00
101-5115101001-15405-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-23-1521621-00000000	0	4,245.00	0	74,942.75	0	74,942.75
101-5115101001-15405-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1521621-00000000	0	0	0	0	0	0
101-5115101001-15405-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	0	0	22,650.00	0	22,650.00
101-5115101001-15405-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1219121-00000000	0	11,325.00	0	34,236.87	0	34,236.87
101-5115101001-15405-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	11,325.00	0	187,029.87	0	187,029.87
101-5115101001-15405-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-11-1110121-00000000	0	0	0	13,770.00	0	13,770.00
101-5115101001-15405-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-11-1219121-00000000	0	6,885.00	0	20,655.00	0	20,655.00
101-5115101001-15405-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-11-1521621-00000000	0	6,885.00	0	130,815.00	0	130,815.00
101-5115101001-15405-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	43,643.97	0	43,643.97
101-5115101001-15405-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	24,133.84	0	72,352.41	0	72,352.41
101-5115101001-15405-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	23,561.00	0	543,655.60	0	543,655.60
101-5115101001-15405-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-20-1110121-00000000	0	0	0	3,762.50	0	3,762.50
101-5115101001-15405-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-20-1219121-00000000	0	1,312.50	0	3,937.50	0	3,937.50
101-5115101001-15405-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-20-1521621-00000000	0	1,312.50	0	1,312.50	0	1,312.50
101-5115101001-15405-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1521621-00000000	0	0	0	212.77	0	212.77
101-5115101001-15405-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-35-1110121-00000000	0	0	0	20,480.00	0	20,480.00
101-5115101001-15405-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-35-1219121-00000000	0	10,240.00	0	30,720.00	0	30,720.00
101-5115101001-15405-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-35-1521621-00000000	0	10,240.00	0	194,658.20	0	194,658.20
101-5115101001-15405-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-36-1521621-00000000	0	0	0	751	0	751
101-5115101001-15405-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-52-1110121-00000000	0	0	0	9,330.00	0	9,330.00
101-5115101001-15405-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-52-1219121-00000000	0	4,665.00	0	13,995.00	0	13,995.00
101-5115101001-15405-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-52-1521621-00000000	0	4,665.00	0	68,160.00	0	68,160.00
101-5115101001-15405-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-63-1110121-00000000	0	0	0	2,655.00	0	2,655.00
101-5115101001-15405-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-63-1219121-00000000	0	1,327.50	0	3,982.50	0	3,982.50
101-5115101001-15405-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-63-1521621-00000000	0	1,327.50	0	17,257.50	0	17,257.50
101-5115101001-15405-110-999999-000-000-12620001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	2,800.00	0	2,800.00
101-5115101001-15405-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	1,600.00	0	1,600.00
101-5115101001-15405-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	11,471.03	0	11,471.03
101-5115101001-15405-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	1,603.92	0	1,603.92
101-5115101001-15405-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	0	0	0
101-5115101001-15405-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	261.87	0	261.87	0	261.87
101-5115101001-15405-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	2,818.37	0	2,818.37
101-5115101001-15405-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	801.97	0	801.97
101-5115101001-15405-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	1,112.94	0	1,112.94
101-5115101001-15405-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	572.83	0	572.83
101-5115101001-15405-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	229.13	0	229.13
101-5115101001-15405-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	736.5	0	736.5

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15405-110-999999-000-000-12621001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	392.8	0	392.8
101-5115101001-15405-110-999999-000-000-12622002-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	2,094.93	0	2,094.93
101-5115101001-15405-110-999999-000-000-12622002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	2,962.36	0	2,962.36
101-5115101001-15405-110-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	2,491.00	0	2,491.00
101-5115101001-15405-110-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	17,376.43	0	17,376.43
101-5115101001-15405-110-999999-000-000-12622003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	0	0	0
101-5115101001-15405-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	507.36	0	507.36
101-5115101001-15405-110-999999-000-000-12622004-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	376.43	0	376.43
101-5115101001-15405-110-999999-000-000-12622004-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	376.42	0	376.42
101-5115101001-15405-110-999999-000-000-12622004-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	1,178.39	0	1,178.39
101-5115101001-15405-110-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	49.1	0	49.1	0	49.1
101-5115101001-15405-110-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	1,538.46	0	1,538.46
101-5115101001-15405-110-999999-000-000-12622008-123-2E006C1-C0102-E405T2-16-1521621-00000000	0	0	0	343.7	0	343.7
101-5115101001-15405-110-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	392.8	0	392.8
101-5115101001-15405-110-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	654.67	0	654.67
101-5115101001-15405-110-999999-000-000-12622009-123-2E006C1-C0102-E405T2-28-1521621-00000000	0	0	0	491	0	491
101-5115101001-15405-110-999999-000-000-12622010-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	16.37	0	16.37
101-5115101001-15405-110-999999-000-000-12622010-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-12622011-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	769.23	0	769.23
101-5115101001-15405-110-999999-000-000-12622011-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	458.26	0	458.26
101-5115101001-15405-110-999999-000-000-12622011-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	98.2	0	98.2
101-5115101001-15405-110-999999-000-000-12622012-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	0	0	0
101-5115101001-15405-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	400	0	400
101-5115101001-15405-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	3,972.84	0	3,972.84
101-5115101001-15405-110-999999-000-000-12622014-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	376.43	0	376.43
101-5115101001-15405-110-999999-000-000-12622014-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	376.43	0	376.43
101-5115101001-15405-110-999999-000-000-12622014-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	71.2	0	71.2	0	71.2
101-5115101001-15405-110-999999-000-000-12622014-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	163.67	0	163.67
101-5115101001-15405-110-999999-000-000-12623001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	400	0	400
101-5115101001-15405-110-999999-000-000-12623001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	3,400.00	0	3,400.00
101-5115101001-15405-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	1,374.79	0	1,374.79
101-5115101001-15405-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	16.37	0	16.37
101-5115101001-15405-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	2,274.63	0	2,274.63
101-5115101001-15405-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	16,543.70	0	16,543.70
101-5115101001-15405-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	163.67	0	163.67
101-5115101001-15405-110-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	130.93	0	130.93	0	130.93
101-5115101001-15405-110-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	310.97	0	310.97
101-5115101001-15405-110-999999-000-000-12632001-171-2P042L1-C0201-E401T3-18-1219121-00000000	0	491	0	491	0	491
101-5115101001-15405-110-999999-000-000-12642002-173-2E004C1-C0201-E401T3-20-1521621-00000000	0	0	0	81.83	0	81.83
101-5115101001-15405-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-18-1219121-00000000	0	0	0	736.5	0	736.5
101-5115101001-15405-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-18-1521621-00000000	0	0	0	474.63	0	474.63
101-5115101001-15405-110-999999-000-000-12642003-173-2E004C1-C0201-E401T3-36-1219121-00000000	0	245.5	0	245.5	0	245.5
101-5115101001-15405-110-999999-000-000-12642003-173-2E004C1-C0201-E401T3-36-1521621-00000000	0	0	0	932.9	0	932.9
101-5115101001-15405-110-999999-000-000-12650001-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	376.43	0	376.43
101-5115101001-15405-110-999999-000-000-12653002-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	621.93	0	621.93
101-5115101001-15405-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	1,964.00	0	1,964.00
101-5115101001-15407-110-999999-000-000-10100001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	0	0	457.6	0	457.6
101-5115101001-15407-110-999999-000-000-10100001-131-2P002L1-C0101-E504T4-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10100001-131-2P002L1-C0101-E504T4-18-1521621-00000000	0	312	0	6,094.40	0	6,094.40
101-5115101001-15407-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	0	0	8,112.00	0	8,112.00
101-5115101001-15407-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1219121-00000000	0	3,744.00	0	10,608.00	0	10,608.00
101-5115101001-15407-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1521621-00000000	0	3,744.00	0	76,356.80	0	76,356.80
101-5115101001-15407-110-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1219121-00000000	0	1,872.00	0	6,240.00	0	6,240.00
101-5115101001-15407-110-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1521621-00000000	0	1,872.00	0	31,581.57	0	31,581.57
101-5115101001-15407-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1521621-00000000	0	936	0	21,756.80	0	21,756.80
101-5115101001-15407-110-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1110121-00000000	0	0	0	1,019.20	0	1,019.20
101-5115101001-15407-110-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1219121-00000000	0	936	0	3,432.00	0	3,432.00
101-5115101001-15407-110-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1521621-00000000	0	936	0	16,577.60	0	16,577.60
101-5115101001-15407-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	4,180.80	0	4,180.80
101-5115101001-15407-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	3,432.00	0	7,176.00	0	7,176.00
101-5115101001-15407-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	2,184.00	0	49,628.80	0	49,628.80
101-5115101001-15407-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	4,201.60	0	4,201.60
101-5115101001-15407-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	3,161.60	0	6,905.60	0	6,905.60
101-5115101001-15407-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	4,056.00	0	51,292.80	0	51,292.80
101-5115101001-15407-110-999999-000-000-10202001-132-2E010C2-C0102-E502T4-18-1219121-00000000	0	1,560.00	0	1,289.60	0	1,289.60
101-5115101001-15407-110-999999-000-000-10202001-132-2E010C2-C0102-E502T4-18-1521621-00000000	0	312	0	4,368.00	0	4,368.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-110-999999-000-000-10202001-132-2E010C2-C0201-E502T4-18-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-10202001-132-2E010C2-C0201-E502T4-18-1219121-00000000	0	1,248.00	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-10202001-132-2E010C2-C0201-E502T4-18-1521621-00000000	0	1,248.00	0	22,776.00	0	22,776.00
101-5115101001-15407-110-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1110121-00000000	0	0	0	457.6	0	457.6
101-5115101001-15407-110-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1219121-00000000	0	1,248.00	0	3,432.00	0	3,432.00
101-5115101001-15407-110-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1521621-00000000	0	1,248.00	0	10,670.40	0	10,670.40
101-5115101001-15407-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	0	0	22,755.20	0	22,755.20
101-5115101001-15407-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1219121-00000000	0	12,459.20	0	37,107.20	0	37,107.20
101-5115101001-15407-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1521621-00000000	0	14,352.00	0	222,518.40	0	222,518.40
101-5115101001-15407-110-999999-000-000-10206001-132-2E082C1-C0101-E403T2-18-1110121-00000000	0	0	0	1,081.60	0	1,081.60
101-5115101001-15407-110-999999-000-000-10206001-132-2E082C1-C0101-E403T2-18-1521621-00000000	0	0	0	9,963.20	0	9,963.20
101-5115101001-15407-110-999999-000-000-10206001-132-2E082C1-C0101-E403T2-36-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10206001-132-2E082C1-C0101-E403T2-36-1521621-00000000	0	0	0	10,608.00	0	10,608.00
101-5115101001-15407-110-999999-000-000-10207001-124-2P040L2-C0101-E101T2-18-1110121-00000000	0	0	0	4,201.60	0	4,201.60
101-5115101001-15407-110-999999-000-000-10207001-124-2P040L2-C0101-E101T2-18-1219121-00000000	0	3,494.40	0	6,884.80	0	6,884.80
101-5115101001-15407-110-999999-000-000-10207001-124-2P040L2-C0101-E101T2-18-1521621-00000000	0	1,872.00	0	39,312.00	0	39,312.00
101-5115101001-15407-110-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	1,705.60	0	1,705.60
101-5115101001-15407-110-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	0	936	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	936	0	17,846.40	0	17,846.40
101-5115101001-15407-110-999999-000-000-10208002-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-10208002-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	0	0	3,432.00	0	7,800.00
101-5115101001-15407-110-999999-000-000-10208002-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	2,184.00	0	38,854.40	0	38,854.40
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-09-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-09-1521621-00000000	0	0	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-10-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-10-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-10-1521621-00000000	0	312	0	5,595.20	0	5,595.20
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	0	3,432.00	7,176.00	0	7,176.00
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	3,120.00	0	46,342.40	0	46,342.40
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-36-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-36-1219121-00000000	0	312	0	1,560.00	0	1,560.00
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-36-1521621-00000000	0	312	0	5,179.20	0	5,179.20
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-09-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-09-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-09-1521621-00000000	0	624	0	10,296.00	0	10,296.00
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-10-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-10-1219121-00000000	0	1,872.00	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-10-1521621-00000000	0	624	0	11,232.00	0	11,232.00
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1110121-00000000	0	0	0	9,360.00	0	9,360.00
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1219121-00000000	0	4,368.00	0	14,352.00	0	14,352.00
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1521621-00000000	0	4,368.00	0	84,115.20	0	84,115.20
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-28-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-28-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-28-1521621-00000000	0	936	0	17,784.00	0	17,784.00
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-36-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-36-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-36-1521621-00000000	0	936	0	17,784.00	0	17,784.00
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0201-E404T1-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0201-E404T1-18-1219121-00000000	0	312	0	1,560.00	0	1,560.00
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0201-E404T1-18-1521621-00000000	0	312	0	5,304.00	0	5,304.00
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0202-E404T1-36-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0202-E404T1-36-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10208003-172-2E007C1-C0202-E404T1-36-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	25,833.60	0	25,833.60
101-5115101001-15407-110-999999-000-000-10209002-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10209002-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-10209003-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-10209003-174-2P012L1-C0201-E401T3-18-1521621-00000000	0	0	0	36,816.00	0	36,816.00
101-5115101001-15407-110-999999-000-000-10209011-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	3,577.60	0	3,577.60
101-5115101001-15407-110-999999-000-000-10209011-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	0	0	31,990.40	0	31,990.40
101-5115101001-15407-110-999999-000-000-10209012-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	1,809.60	0	1,809.60
101-5115101001-15407-110-999999-000-000-10209012-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	15,288.00	0	15,288.00
101-5115101001-15407-110-999999-000-000-10209013-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10209013-174-2P012L1-C0102-E401T3-18-1521621-00000000	0	0	0	15,912.00	0	15,912.00
101-5115101001-15407-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1110121-00000000	0	0	0	2,329.60	0	2,329.60
101-5115101001-15407-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1521621-00000000	0	1,248.00	0	23,774.40	0	23,774.40



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1110121-00000000	0	0	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1219121-00000000	0	2,496.00	0	7,488.00	0	7,488.00
101-5115101001-15407-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1521621-00000000	0	2,496.00	0	47,736.00	0	47,736.00
101-5115101001-15407-110-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1110121-00000000	0	0	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1219121-00000000	0	3,120.00	0	10,025.60	0	10,025.60
101-5115101001-15407-110-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1521621-00000000	0	3,120.00	0	97,302.40	0	97,302.40
101-5115101001-15407-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1110121-00000000	0	0	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1219121-00000000	0	2,496.00	0	7,488.00	0	7,488.00
101-5115101001-15407-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1521621-00000000	0	2,496.00	0	43,368.00	0	43,368.00
101-5115101001-15407-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1110121-00000000	0	0	0	2,308.80	0	2,308.80
101-5115101001-15407-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1521621-00000000	0	1,248.00	0	23,088.00	0	23,088.00
101-5115101001-15407-110-999999-000-000-10211004-244-2E075C2-C0101-E502T4-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10211004-244-2E075C2-C0101-E502T4-18-1219121-00000000	0	0	312	936	0	936
101-5115101001-15407-110-999999-000-000-10211004-244-2E075C2-C0101-E502T4-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1110121-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1219121-00000000	0	1,872.00	0	5,940.00	0	5,940.00
101-5115101001-15407-110-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1521621-00000000	0	1,872.00	0	59,404.80	0	59,404.80
101-5115101001-15407-110-999999-000-000-10213001-132-2G001C2-C0102-E502T4-36-1110121-00000000	0	0	0	1,081.60	0	1,081.60
101-5115101001-15407-110-999999-000-000-10213001-132-2G001C2-C0102-E502T4-36-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10213001-132-2G001C2-C0102-E502T4-36-1521621-00000000	0	624	0	9,983.00	0	9,983.00
101-5115101001-15407-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1521621-00000000	0	936	0	17,784.00	0	17,784.00
101-5115101001-15407-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	624	0	11,564.80	0	11,564.80
101-5115101001-15407-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1110121-00000000	0	0	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1219121-00000000	0	2,808.00	0	8,424.00	0	8,424.00
101-5115101001-15407-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1521621-00000000	0	2,808.00	0	53,664.00	0	53,664.00
101-5115101001-15407-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	2,496.00	0	7,488.00	0	7,488.00
101-5115101001-15407-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	2,496.00	0	45,572.80	0	45,572.80
101-5115101001-15407-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1110121-00000000	0	0	0	8,736.00	0	8,736.00
101-5115101001-15407-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1219121-00000000	0	4,368.00	0	13,104.00	0	13,104.00
101-5115101001-15407-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1521621-00000000	0	4,368.00	0	82,992.00	0	82,992.00
101-5115101001-15407-110-999999-000-000-10221006-181-2E076C1-C0103-E502T2-19-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10221006-181-2E076C1-C0103-E502T2-19-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10221006-181-2E076C1-C0103-E502T2-19-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1110121-00000000	0	0	0	6,864.00	0	6,864.00
101-5115101001-15407-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1219121-00000000	0	3,432.00	0	10,296.00	0	10,296.00
101-5115101001-15407-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1521621-00000000	0	3,432.00	0	65,208.00	0	65,208.00
101-5115101001-15407-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1110121-00000000	0	0	0	31,553.60	0	31,553.60
101-5115101001-15407-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1219121-00000000	0	16,848.00	0	48,048.00	0	48,048.00
101-5115101001-15407-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1521621-00000000	0	15,600.00	0	304,990.40	0	304,990.40
101-5115101001-15407-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1110121-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1219121-00000000	0	2,184.00	0	6,552.00	0	6,552.00
101-5115101001-15407-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1521621-00000000	0	2,184.00	0	41,496.00	0	41,496.00
101-5115101001-15407-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1110121-00000000	0	0	0	6,240.00	0	6,240.00
101-5115101001-15407-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1219121-00000000	0	3,120.00	0	9,360.00	0	9,360.00
101-5115101001-15407-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1521621-00000000	0	3,120.00	0	58,032.00	0	58,032.00
101-5115101001-15407-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1110121-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1219121-00000000	0	2,184.00	0	6,552.00	0	6,552.00
101-5115101001-15407-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1521621-00000000	0	2,184.00	0	41,496.00	0	41,496.00
101-5115101001-15407-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1110121-00000000	0	0	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1219121-00000000	0	2,808.00	0	8,424.00	0	8,424.00
101-5115101001-15407-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1521621-00000000	0	2,808.00	0	53,352.00	0	53,352.00
101-5115101001-15407-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1110121-00000000	0	0	0	5,075.20	0	5,075.20
101-5115101001-15407-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1219121-00000000	0	2,184.00	0	6,552.00	0	6,552.00
101-5115101001-15407-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1521621-00000000	0	2,184.00	0	36,816.00	0	36,816.00
101-5115101001-15407-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1219121-00000000	0	1,560.00	0	4,596.80	0	4,596.80
101-5115101001-15407-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1521621-00000000	0	1,560.00	0	29,640.00	0	29,640.00
101-5115101001-15407-110-999999-000-000-10221015-181-2E076C1-C0103-E502T2-27-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10221015-181-2E076C1-C0103-E502T2-27-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10221015-181-2E076C1-C0103-E502T2-27-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	42,432.00	0	42,432.00
101-5115101001-15407-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	21,736.00	0	64,604.80	0	64,604.80
101-5115101001-15407-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	20,904.00	0	402,480.00	0	402,480.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-110-999999-000-000-10221016-181-2E076C1-C0202-E502T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10221016-181-2E076C1-C0202-E502T2-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10221016-181-2E076C1-C0202-E502T2-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10221017-181-2E076C1-C0103-E502T2-51-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10221017-181-2E076C1-C0103-E502T2-51-1219121-00000000	0	312	0	2,059.20	0	2,059.20
101-5115101001-15407-110-999999-000-000-10221017-181-2E076C1-C0103-E502T2-51-1521621-00000000	0	312	0	4,388.80	0	4,388.80
101-5115101001-15407-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	0	0	5,449.60	0	5,449.60
101-5115101001-15407-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	2,808.00	0	9,464.00	0	9,464.00
101-5115101001-15407-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	2,808.00	0	52,416.00	0	52,416.00
101-5115101001-15407-110-999999-000-000-10222001-181-2E077C1-C0102-E502T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10222001-181-2E077C1-C0102-E502T2-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10222001-181-2E077C1-C0102-E502T2-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10222002-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10222002-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	1,560.00	0	1,560.00	0	1,560.00
101-5115101001-15407-110-999999-000-000-10222002-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1110121-00000000	0	0	0	13,728.00	0	13,728.00
101-5115101001-15407-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1219121-00000000	0	6,864.00	0	20,592.00	0	20,592.00
101-5115101001-15407-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1521621-00000000	0	6,552.00	0	128,544.00	0	128,544.00
101-5115101001-15407-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	0	0	29,016.00	0	29,016.00
101-5115101001-15407-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	14,040.00	0	43,056.00	0	43,056.00
101-5115101001-15407-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	14,352.00	0	276,120.00	0	276,120.00
101-5115101001-15407-110-999999-000-000-10222004-181-2E077C1-C0102-E502T2-18-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10222004-181-2E077C1-C0102-E502T2-18-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-10222004-181-2E077C1-C0102-E502T2-18-1521621-00000000	0	936	0	17,784.00	0	17,784.00
101-5115101001-15407-110-999999-000-000-10222004-181-2E077C1-C0103-E502T2-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10222004-181-2E077C1-C0103-E502T2-18-1219121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10222004-181-2E077C1-C0103-E502T2-18-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-10222004-181-2E077C1-C0104-E502T2-18-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10222004-181-2E077C1-C0104-E502T2-18-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-10222004-181-2E077C1-C0104-E502T2-18-1521621-00000000	0	936	0	17,784.00	0	17,784.00
101-5115101001-15407-110-999999-000-000-10222004-181-2E077C1-C0201-E502T2-18-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10222004-181-2E077C1-C0201-E502T2-18-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-10222004-181-2E077C1-C0201-E502T2-18-1521621-00000000	0	936	0	17,784.00	0	17,784.00
101-5115101001-15407-110-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1110121-00000000	0	0	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1219121-00000000	0	3,078.40	0	9,672.00	0	9,672.00
101-5115101001-15407-110-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1521621-00000000	0	2,808.00	0	52,104.00	0	52,104.00
101-5115101001-15407-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1110121-00000000	0	0	0	17,472.00	0	17,472.00
101-5115101001-15407-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1219121-00000000	0	9,464.00	0	26,936.00	0	26,936.00
101-5115101001-15407-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1521621-00000000	0	9,048.00	0	159,744.00	0	159,744.00
101-5115101001-15407-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1219121-00000000	0	2,496.00	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1521621-00000000	0	1,248.00	0	13,416.00	0	13,416.00
101-5115101001-15407-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1521621-00000000	0	936	0	21,528.00	0	21,528.00
101-5115101001-15407-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1110121-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1219121-00000000	0	3,432.00	0	6,718.40	0	6,718.40
101-5115101001-15407-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1521621-00000000	0	2,184.00	0	40,872.00	0	40,872.00
101-5115101001-15407-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1110121-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1219121-00000000	0	2,184.00	0	6,552.00	0	6,552.00
101-5115101001-15407-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1521621-00000000	0	2,184.00	0	39,624.00	0	39,624.00
101-5115101001-15407-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1219121-00000000	0	1,872.00	0	4,908.00	0	4,908.00
101-5115101001-15407-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1521621-00000000	0	1,331.20	0	30,035.20	0	30,035.20
101-5115101001-15407-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1521621-00000000	0	936	0	17,784.00	0	17,784.00
101-5115101001-15407-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1219121-00000000	0	1,560.00	0	3,972.80	0	3,972.80
101-5115101001-15407-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1521621-00000000	0	1,019.20	0	23,483.20	0	23,483.20
101-5115101001-15407-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1110121-00000000	0	0	0	3,265.60	0	3,265.60
101-5115101001-15407-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1219121-00000000	0	1,560.00	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1521621-00000000	0	1,560.00	0	34,382.40	0	34,382.40
101-5115101001-15407-110-999999-000-000-10230002-132-2G007C2-C0201-E502T4-18-1110121-00000000	0	0	0	6,864.00	0	6,864.00
101-5115101001-15407-110-999999-000-000-10230002-132-2G007C2-C0201-E502T4-18-1219121-00000000	0	3,120.00	0	9,672.00	0	9,672.00
101-5115101001-15407-110-999999-000-000-10230002-132-2G007C2-C0201-E502T4-18-1521621-00000000	0	3,120.00	0	65,790.40	0	65,790.40
101-5115101001-15407-110-999999-000-000-10230002-132-2G007C2-C0202-E502T4-18-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10230002-132-2G007C2-C0202-E502T4-18-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-10230002-132-2G007C2-C0202-E502T4-18-1521621-00000000	0	1,248.00	0	22,006.40	0	22,006.40

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1219121-00000000	0	1,560.00	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1521621-00000000	0	1,560.00	0	27,768.00	0	27,768.00
101-5115101001-15407-110-999999-000-000-10230004-132-2G007C2-C0301-E502T4-18-1110121-00000000	0	0	0	7,488.00	0	7,488.00
101-5115101001-15407-110-999999-000-000-10230004-132-2G007C2-C0301-E502T4-18-1219121-00000000	0	3,432.00	0	10,296.00	0	10,296.00
101-5115101001-15407-110-999999-000-000-10230004-132-2G007C2-C0301-E502T4-18-1521621-00000000	0	3,432.00	0	69,222.40	0	69,222.40
101-5115101001-15407-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1521621-00000000	0	1,248.00	0	23,712.00	0	23,712.00
101-5115101001-15407-110-999999-000-000-10230005-132-2G007C2-C0104-E502T4-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10230005-132-2G007C2-C0104-E502T4-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10230005-132-2G007C2-C0104-E502T4-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	0	0	3,577.60	0	3,577.60
101-5115101001-15407-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1219121-00000000	0	2,184.00	0	6,822.40	0	6,822.40
101-5115101001-15407-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1521621-00000000	0	2,184.00	0	35,734.40	0	35,734.40
101-5115101001-15407-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0	0	4,825.60	0	4,825.60
101-5115101001-15407-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	2,496.00	0	7,488.00	0	7,488.00
101-5115101001-15407-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	2,496.00	0	47,257.60	0	47,257.60
101-5115101001-15407-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0	0	9,984.00	0	9,984.00
101-5115101001-15407-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	4,992.00	0	14,976.00	0	14,976.00
101-5115101001-15407-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	4,992.00	0	94,411.20	0	94,411.20
101-5115101001-15407-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0	0	8,736.00	0	8,736.00
101-5115101001-15407-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	4,222.40	0	12,958.40	0	12,958.40
101-5115101001-15407-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	4,056.00	0	82,680.00	0	82,680.00
101-5115101001-15407-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	0	0	1,705.60	0	1,705.60
101-5115101001-15407-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	624	0	19,968.00	0	19,968.00
101-5115101001-15407-110-999999-000-000-10302002-152-3M014L1-C0102-E502T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10302002-152-3M014L1-C0102-E502T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10302002-152-3M014L1-C0102-E502T3-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	0	0	11,232.00	0	11,232.00
101-5115101001-15407-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	5,304.00	0	15,912.00	0	15,912.00
101-5115101001-15407-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	4,846.40	0	102,544.00	0	102,544.00
101-5115101001-15407-110-999999-000-000-10302003-152-3M014L1-C0103-E502T3-18-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-10302003-152-3M014L1-C0103-E502T3-18-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-10302003-152-3M014L1-C0103-E502T3-18-1521621-00000000	0	1,248.00	0	23,712.00	0	23,712.00
101-5115101001-15407-110-999999-000-000-10302004-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10302004-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-10302004-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	936	0	17,784.00	0	17,784.00
101-5115101001-15407-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	2,808.00	0	8,424.00	0	8,424.00
101-5115101001-15407-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	2,808.00	0	48,193.60	0	48,193.60
101-5115101001-15407-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-11-1112621-16800163	0	624	0	7,488.00	0	7,488.00
101-5115101001-15407-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	56,160.00	0	700,044.80	0	700,044.80
101-5115101001-15407-110-999999-000-000-10310101-351-2E018C1-C0501-E502T3-01-1112621-16800163	0	22,464.00	0	279,198.40	0	279,198.40
101-5115101001-15407-110-999999-000-000-10310102-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	28,080.00	0	335,566.40	0	335,566.40
101-5115101001-15407-110-999999-000-000-10310103-351-2E018C1-C0501-E502T3-63-1112621-16800163	0	19,344.00	0	231,316.80	0	231,316.80
101-5115101001-15407-110-999999-000-000-10310104-351-2E018C1-C0501-E502T3-11-1112621-16800163	0	19,968.00	0	243,464.00	0	243,464.00
101-5115101001-15407-110-999999-000-000-10310105-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	19,344.00	0	233,064.00	0	233,064.00
101-5115101001-15407-110-999999-000-000-10310107-351-2E018C1-C0501-E502T3-52-1112621-16800164	0	10,608.00	0	128,232.00	0	128,232.00
101-5115101001-15407-110-999999-000-000-10310108-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	10,358.40	0	132,974.40	0	132,974.40
101-5115101001-15407-110-999999-000-000-10310109-351-2E018C1-C0501-E502T3-16-1112621-16800163	0	20,904.00	0	260,145.60	0	260,145.60
101-5115101001-15407-110-999999-000-000-10310110-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	14,352.00	0	170,976.00	0	170,976.00
101-5115101001-15407-110-999999-000-000-10310111-351-2E018C1-C0501-E502T3-23-1112621-16800163	0	10,608.00	0	126,526.40	0	126,526.40
101-5115101001-15407-110-999999-000-000-10310112-351-2E018C1-C0501-E502T3-36-1112621-16800164	0	9,360.00	0	111,883.20	0	111,883.20
101-5115101001-15407-110-999999-000-000-10311001-112-2E018C1-C0301-E502T3-18-1521621-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	2,184.00	0	6,552.00	0	6,552.00
101-5115101001-15407-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	2,184.00	0	51,480.00	0	51,480.00
101-5115101001-15407-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	2,808.00	0	8,736.00	0	8,736.00
101-5115101001-15407-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	3,432.00	0	59,820.80	0	59,820.80
101-5115101001-15407-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1110121-00000000	0	0	0	33,072.00	0	33,072.00
101-5115101001-15407-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1219121-00000000	0	15,163.20	0	46,321.60	0	46,321.60
101-5115101001-15407-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1521621-00000000	0	15,288.00	0	308,942.40	0	308,942.40
101-5115101001-15407-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	24,024.00	0	24,024.00
101-5115101001-15407-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	11,544.00	0	34,632.00	0	34,632.00
101-5115101001-15407-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	11,544.00	0	238,576.00	0	238,576.00
101-5115101001-15407-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	20,592.00	0	20,592.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	10,920.00	0	32,760.00	0	32,760.00
101-5115101001-15407-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	10,920.00	0	196,830.40	0	196,830.40
101-5115101001-15407-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	11,232.00	0	11,232.00
101-5115101001-15407-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	5,616.00	0	16,848.00	0	16,848.00
101-5115101001-15407-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	5,616.00	0	112,632.00	0	112,632.00
101-5115101001-15407-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	13,249.60	0	13,249.60
101-5115101001-15407-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	5,616.00	0	16,536.00	0	16,536.00
101-5115101001-15407-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	5,304.00	0	114,150.40	0	114,150.40
101-5115101001-15407-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-36-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-36-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-36-1521621-00000000	0	936	0	17,784.00	0	17,784.00
101-5115101001-15407-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	8,112.00	0	8,112.00
101-5115101001-15407-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	4,368.00	0	12,480.00	0	12,480.00
101-5115101001-15407-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	4,368.00	0	69,888.00	0	69,888.00
101-5115101001-15407-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1110121-00000000	0	0	0	8,112.00	0	8,112.00
101-5115101001-15407-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1219121-00000000	0	4,056.00	0	12,168.00	0	12,168.00
101-5115101001-15407-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1521621-00000000	0	4,056.00	0	72,404.80	0	72,404.80
101-5115101001-15407-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1521621-00000000	0	1,248.00	0	132,412.80	0	132,412.80
101-5115101001-15407-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-36-1110121-00000000	0	0	0	0	0	0
101-5115101001-15407-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-36-1521621-00000000	0	0	0	110,635.20	0	110,635.20
101-5115101001-15407-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1110121-00000000	0	0	0	6,240.00	0	6,240.00
101-5115101001-15407-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1219121-00000000	0	3,432.00	0	9,692.80	0	9,692.80
101-5115101001-15407-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1521621-00000000	0	3,432.00	0	55,536.00	0	55,536.00
101-5115101001-15407-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-36-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-36-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-36-1521621-00000000	0	0	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	16,515.20	0	16,515.20
101-5115101001-15407-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	8,736.00	0	25,916.80	0	25,916.80
101-5115101001-15407-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	8,424.00	0	168,688.00	0	168,688.00
101-5115101001-15407-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-36-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-36-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-36-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1110121-00000000	0	0	0	8,424.00	0	8,424.00
101-5115101001-15407-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1219121-00000000	0	4,368.00	0	13,104.00	0	13,104.00
101-5115101001-15407-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1521621-00000000	0	4,368.00	0	77,812.80	0	77,812.80
101-5115101001-15407-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	0	0	41,163.20	0	41,163.20
101-5115101001-15407-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1219121-00000000	0	22,776.00	0	65,499.20	0	65,499.20
101-5115101001-15407-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1521621-00000000	0	21,840.00	0	407,472.00	0	407,472.00
101-5115101001-15407-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-20-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-20-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-20-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1110121-00000000	0	0	0	13,416.00	0	13,416.00
101-5115101001-15407-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1219121-00000000	0	6,864.00	0	20,592.00	0	20,592.00
101-5115101001-15407-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1521621-00000000	0	6,864.00	0	127,212.80	0	127,212.80
101-5115101001-15407-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-50-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-50-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-50-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1219121-00000000	0	1,560.00	0	4,056.00	0	4,056.00
101-5115101001-15407-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1521621-00000000	0	1,560.00	0	29,640.00	0	29,640.00
101-5115101001-15407-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1110121-00000000	0	0	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1219121-00000000	0	2,808.00	0	8,424.00	0	8,424.00
101-5115101001-15407-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1521621-00000000	0	2,808.00	0	53,352.00	0	53,352.00
101-5115101001-15407-110-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1521621-00000000	0	1,248.00	0	23,712.00	0	23,712.00
101-5115101001-15407-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1110121-00000000	0	0	0	6,240.00	0	6,240.00
101-5115101001-15407-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1219121-00000000	0	3,120.00	0	9,360.00	0	9,360.00
101-5115101001-15407-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1521621-00000000	0	3,120.00	0	59,280.00	0	59,280.00
101-5115101001-15407-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1219121-00000000	0	936	0	1,934.40	0	1,934.40
101-5115101001-15407-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1521621-00000000	0	936	0	21,008.00	0	21,008.00
101-5115101001-15407-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1219121-00000000	0	936	0	2,808.00	0	2,808.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1521621-00000000	0	936	0	17,784.00	0	17,784.00
101-5115101001-15407-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	0	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1219121-00000000	0	1,892.80	0	6,260.80	0	6,260.80
101-5115101001-15407-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1521621-00000000	0	2,184.00	0	46,176.00	0	46,176.00
101-5115101001-15407-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1110121-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1219121-00000000	0	1,872.00	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1521621-00000000	0	1,872.00	0	35,568.00	0	35,568.00
101-5115101001-15407-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1110121-00000000	0	0	0	14,352.00	0	14,352.00
101-5115101001-15407-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1219121-00000000	0	6,864.00	0	21,216.00	0	21,216.00
101-5115101001-15407-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1521621-00000000	0	7,176.00	0	141,107.20	0	141,107.20
101-5115101001-15407-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-36-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1521621-00000000	0	624	0	13,104.00	0	13,104.00
101-5115101001-15407-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1110121-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1219121-00000000	0	1,872.00	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1521621-00000000	0	1,872.00	0	34,528.00	0	34,528.00
101-5115101001-15407-110-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1219121-00000000	0	312	0	1,560.00	0	1,560.00
101-5115101001-15407-110-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1521621-00000000	0	312	0	11,544.00	0	11,544.00
101-5115101001-15407-110-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	0	0	28,704.00	0	28,704.00
101-5115101001-15407-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1219121-00000000	0	12,792.00	0	40,102.40	0	40,102.40
101-5115101001-15407-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1521621-00000000	0	13,104.00	0	271,856.00	0	271,856.00
101-5115101001-15407-110-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1521621-00000000	0	624	0	14,289.60	0	14,289.60
101-5115101001-15407-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	132,600.00	0	132,600.00
101-5115101001-15407-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1219121-00000000	0	90,916.80	0	224,161.60	0	224,161.60
101-5115101001-15407-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1521621-00000000	0	74,568.00	0	1,291,138.20	0	1,291,138.20
101-5115101001-15407-110-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1219121-00000000	0	603.2	0	1,851.20	0	1,851.20
101-5115101001-15407-110-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1110121-00000000	0	0	0	28,080.00	0	28,080.00
101-5115101001-15407-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1219121-00000000	0	13,104.00	0	38,958.40	0	38,958.40
101-5115101001-15407-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1521621-00000000	0	14,352.00	0	269,131.20	0	269,131.20
101-5115101001-15407-110-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1219121-00000000	0	624	0	1,227.20	0	1,227.20
101-5115101001-15407-110-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1521621-00000000	0	624	0	14,289.60	0	14,289.60
101-5115101001-15407-110-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1219121-00000000	0	624	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1521621-00000000	0	624	0	12,251.20	0	12,251.20
101-5115101001-15407-110-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1219121-00000000	0	624	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1521621-00000000	0	624	0	8,632.00	0	8,632.00
101-5115101001-15407-110-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1521621-00000000	0	624	0	14,352.00	0	14,352.00
101-5115101001-15407-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1219121-00000000	0	1,123.20	0	3,619.20	0	3,619.20
101-5115101001-15407-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1521621-00000000	0	1,372.80	0	22,900.80	0	22,900.80
101-5115101001-15407-110-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1521621-00000000	0	1,248.00	0	24,294.40	0	24,294.40
101-5115101001-15407-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1110121-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1219121-00000000	0	2,184.00	0	6,552.00	0	6,552.00
101-5115101001-15407-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1521621-00000000	0	2,184.00	0	41,496.00	0	41,496.00
101-5115101001-15407-110-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1219121-00000000	0	624	0	1,872.00	0	1,872.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-110-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1521621-00000000	0	624	0	12,168.00	0	12,168.00
101-5115101001-15407-110-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1110121-00000000	0	0	0	8,112.00	0	8,112.00
101-5115101001-15407-110-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1219121-00000000	0	4,056.00	0	11,523.20	0	11,523.20
101-5115101001-15407-110-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1521621-00000000	0	3,744.00	0	81,036.80	0	81,036.80
101-5115101001-15407-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1110121-00000000	0	0	0	26,208.00	0	26,208.00
101-5115101001-15407-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1219121-00000000	0	12,667.20	0	38,251.20	0	38,251.20
101-5115101001-15407-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1521621-00000000	0	12,792.00	0	260,332.80	0	260,332.80
101-5115101001-15407-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-10313068-152-2E018C1-C0103-E502T3-34-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10313068-152-2E018C1-C0103-E502T3-34-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10313068-152-2E018C1-C0103-E502T3-34-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1110121-00000000	0	0	0	8,112.00	0	8,112.00
101-5115101001-15407-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1219121-00000000	0	4,056.00	0	12,168.00	0	12,168.00
101-5115101001-15407-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1521621-00000000	0	4,056.00	0	76,897.60	0	76,897.60
101-5115101001-15407-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	136,968.00	0	136,968.00
101-5115101001-15407-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1219121-00000000	0	90,979.20	0	226,283.20	0	226,283.20
101-5115101001-15407-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	76,440.00	0	1,339,832.00	0	1,339,832.00
101-5115101001-15407-110-999999-000-000-10313084-152-2E018C1-C0103-E502T3-37-1110121-00000000	0	0	0	1,560.00	0	1,560.00
101-5115101001-15407-110-999999-000-000-10313084-152-2E018C1-C0103-E502T3-37-1219121-00000000	0	1,248.00	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-10313084-152-2E018C1-C0103-E502T3-37-1521621-00000000	0	936	0	16,536.00	0	16,536.00
101-5115101001-15407-110-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-10313086-152-2E018C1-C0103-E502T3-39-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10313086-152-2E018C1-C0103-E502T3-39-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10313086-152-2E018C1-C0103-E502T3-39-1521621-00000000	0	624	0	14,289.60	0	14,289.60
101-5115101001-15407-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1110121-00000000	0	0	0	6,240.00	0	6,240.00
101-5115101001-15407-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1219121-00000000	0	3,120.00	0	8,736.00	0	8,736.00
101-5115101001-15407-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1521621-00000000	0	3,120.00	0	60,424.00	0	60,424.00
101-5115101001-15407-110-999999-000-000-10313088-152-2E018C1-C0103-E502T3-42-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10313088-152-2E018C1-C0103-E502T3-42-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10313088-152-2E018C1-C0103-E502T3-42-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-10313090-152-2E018C1-C0103-E502T3-43-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10313090-152-2E018C1-C0103-E502T3-43-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10313090-152-2E018C1-C0103-E502T3-43-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-43-1521621-00000000	0	0	0	2,433.60	0	2,433.60
101-5115101001-15407-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1110121-00000000	0	0	0	8,736.00	0	8,736.00
101-5115101001-15407-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1219121-00000000	0	4,680.00	0	14,040.00	0	14,040.00
101-5115101001-15407-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1521621-00000000	0	4,680.00	0	88,608.00	0	88,608.00
101-5115101001-15407-110-999999-000-000-10313094-152-2E018C1-C0103-E502T3-46-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10313094-152-2E018C1-C0103-E502T3-46-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10313094-152-2E018C1-C0103-E502T3-46-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1110121-00000000	0	0	0	6,240.00	0	6,240.00
101-5115101001-15407-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1219121-00000000	0	2,995.20	0	9,235.20	0	9,235.20
101-5115101001-15407-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1521621-00000000	0	3,244.80	0	57,948.80	0	57,948.80
101-5115101001-15407-110-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1219121-00000000	0	1,206.40	0	1,830.40	0	1,830.40
101-5115101001-15407-110-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1521621-00000000	0	1,248.00	0	14,976.00	0	14,976.00
101-5115101001-15407-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1110121-00000000	0	0	0	14,976.00	0	14,976.00
101-5115101001-15407-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1219121-00000000	0	7,488.00	0	22,464.00	0	22,464.00
101-5115101001-15407-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1521621-00000000	0	7,488.00	0	147,139.20	0	147,139.20
101-5115101001-15407-110-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1219121-00000000	0	499.2	0	1,747.20	0	1,747.20
101-5115101001-15407-110-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1521621-00000000	0	748.8	0	11,980.80	0	11,980.80
101-5115101001-15407-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1110121-00000000	0	0	0	9,048.00	0	9,048.00
101-5115101001-15407-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1219121-00000000	0	4,056.00	0	12,168.00	0	12,168.00
101-5115101001-15407-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1521621-00000000	0	4,056.00	0	88,587.20	0	88,587.20
101-5115101001-15407-110-999999-000-000-10313104-152-2E018C1-C0103-E502T3-53-1110121-00000000	0	0	0	1,872.00	0	1,872.00







GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-110-999999-000-000-10323003-152-2P022L1-C0203-E502T3-18-1219121-00000000	0	1,560.00	0	4,617.60	0	4,617.60
101-5115101001-15407-110-999999-000-000-10323003-152-2P022L1-C0203-E502T3-18-1521621-00000000	0	1,560.00	0	29,640.00	0	29,640.00
101-5115101001-15407-110-999999-000-000-10323003-152-2P022L1-C0302-E502T3-18-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-10323003-152-2P022L1-C0302-E502T3-18-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-10323003-152-2P022L1-C0302-E502T3-18-1521621-00000000	0	1,248.00	0	23,712.00	0	23,712.00
101-5115101001-15407-110-999999-000-000-10324002-152-2P006L1-C0101-E502T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10324002-152-2P006L1-C0101-E502T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10324002-152-2P006L1-C0101-E502T3-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10324002-152-2P006L1-C0102-E502T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10324002-152-2P006L1-C0102-E502T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10324002-152-2P006L1-C0102-E502T3-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10324002-152-2P006L1-C0201-E502T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10324002-152-2P006L1-C0201-E502T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10324002-152-2P006L1-C0201-E502T3-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10324002-152-2P006L1-C0202-E502T3-18-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-10324002-152-2P006L1-C0202-E502T3-18-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-10324002-152-2P006L1-C0202-E502T3-18-1521621-00000000	0	1,248.00	0	23,712.00	0	23,712.00
101-5115101001-15407-110-999999-000-000-10324002-152-2P006L1-C0301-E502T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10324002-152-2P006L1-C0301-E502T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10324002-152-2P006L1-C0301-E502T3-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10324002-152-2P006L1-C0303-E502T3-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10324002-152-2P006L1-C0303-E502T3-18-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10324002-152-2P006L1-C0303-E502T3-18-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-00000000	0	0	0	2,329.60	0	2,329.60
101-5115101001-15407-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1521621-00000000	0	936	0	21,153.60	0	21,153.60
101-5115101001-15407-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	0	0	12,480.00	0	12,480.00
101-5115101001-15407-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1219121-00000000	0	6,864.00	0	21,840.00	0	21,840.00
101-5115101001-15407-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1521621-00000000	0	6,864.00	0	118,684.80	0	118,684.80
101-5115101001-15407-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	0	0	10,899.20	0	10,899.20
101-5115101001-15407-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1219121-00000000	0	5,616.00	0	17,472.00	0	17,472.00
101-5115101001-15407-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1521621-00000000	0	5,928.00	0	112,174.40	0	112,174.40
101-5115101001-15407-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1110121-00000000	0	0	0	6,614.40	0	6,614.40
101-5115101001-15407-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1219121-00000000	0	2,704.00	0	8,236.80	0	8,236.80
101-5115101001-15407-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1521621-00000000	0	3,120.00	0	58,780.80	0	58,780.80
101-5115101001-15407-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1110121-00000000	0	0	0	8,569.60	0	8,569.60
101-5115101001-15407-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1219121-00000000	0	4,056.00	0	12,168.00	0	12,168.00
101-5115101001-15407-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1521621-00000000	0	4,056.00	0	82,378.40	0	82,378.40
101-5115101001-15407-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	0	0	19,656.00	0	19,656.00
101-5115101001-15407-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	9,360.00	0	28,766.40	0	28,766.40
101-5115101001-15407-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	10,545.60	0	184,891.20	0	184,891.20
101-5115101001-15407-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1110121-00000000	0	0	0	17,368.00	0	17,368.00
101-5115101001-15407-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1219121-00000000	0	8,736.00	0	26,894.40	0	26,894.40
101-5115101001-15407-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1521621-00000000	0	8,736.00	0	163,675.20	0	163,675.20
101-5115101001-15407-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1219121-00000000	0	1,560.00	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1521621-00000000	0	1,560.00	0	29,640.00	0	29,640.00
101-5115101001-15407-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1110121-00000000	0	0	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1219121-00000000	0	2,496.00	0	7,488.00	0	7,488.00
101-5115101001-15407-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1521621-00000000	0	2,496.00	0	47,424.00	0	47,424.00
101-5115101001-15407-110-999999-000-000-10331004-185-3M001L1-C0203-E502T3-18-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-10331004-185-3M001L1-C0203-E502T3-18-1219121-00000000	0	1,560.00	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-10331004-185-3M001L1-C0203-E502T3-18-1521621-00000000	0	1,560.00	0	29,640.00	0	29,640.00
101-5115101001-15407-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-11-1521621-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-13-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-13-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-13-1521621-00000000	0	312	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	0	0	9,672.00	0	9,672.00
101-5115101001-15407-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	5,616.00	0	16,307.20	0	16,307.20
101-5115101001-15407-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	5,616.00	0	92,976.00	0	92,976.00
101-5115101001-15407-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-20-1521621-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1110121-00000000	0	0	0	936	0	936
101-5115101001-15407-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1521621-00000000	0	624	0	12,792.00	0	12,792.00
101-5115101001-15407-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-54-1110121-00000000	0	0	0	312	0	312
101-5115101001-15407-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-54-1521621-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1110121-00000000	0	0	0	7,945.60	0	7,945.60
101-5115101001-15407-110-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1219121-00000000	0	3,744.00	0	11,232.00	0	11,232.00
101-5115101001-15407-110-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1521621-00000000	0	3,744.00	0	75,358.40	0	75,358.40

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1110121-00000000	0	0	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1219121-00000000	0	2,184.00	0	6,552.00	0	6,552.00
101-5115101001-15407-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1521621-00000000	0	2,184.00	0	46,134.40	0	46,134.40
101-5115101001-15407-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-61-1521621-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1110121-00000000	0	0	0	31,824.00	0	31,824.00
101-5115101001-15407-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1219121-00000000	0	15,600.00	0	46,800.00	0	46,800.00
101-5115101001-15407-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1521621-00000000	0	15,600.00	0	305,448.00	0	305,448.00
101-5115101001-15407-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1521621-00000000	0	1,248.00	0	27,768.00	0	27,768.00
101-5115101001-15407-110-999999-000-000-10333002-185-3M001L1-C0501-E502T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10333002-185-3M001L1-C0501-E502T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10333002-185-3M001L1-C0501-E502T3-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1110121-00000000	0	0	0	19,344.00	0	19,344.00
101-5115101001-15407-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1219121-00000000	0	9,360.00	0	28,204.80	0	28,204.80
101-5115101001-15407-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1521621-00000000	0	9,360.00	0	181,792.00	0	181,792.00
101-5115101001-15407-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1110121-00000000	0	0	0	12,480.00	0	12,480.00
101-5115101001-15407-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1219121-00000000	0	5,928.00	0	17,784.00	0	17,784.00
101-5115101001-15407-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1521621-00000000	0	5,928.00	0	115,107.20	0	115,107.20
101-5115101001-15407-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1110121-00000000	0	0	0	1,539.20	0	1,539.20
101-5115101001-15407-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1521621-00000000	0	936	0	18,075.20	0	18,075.20
101-5115101001-15407-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1110121-00000000	0	0	0	13,852.80	0	13,852.80
101-5115101001-15407-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1219121-00000000	0	5,304.00	0	18,262.40	0	18,262.40
101-5115101001-15407-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1521621-00000000	0	5,304.00	0	125,320.00	0	125,320.00
101-5115101001-15407-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	65,145.60	0	65,145.60
101-5115101001-15407-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1219121-00000000	0	34,008.00	0	98,592.00	0	98,592.00
101-5115101001-15407-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1521621-00000000	0	32,448.00	0	609,252.80	0	609,252.80
101-5115101001-15407-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-20-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-20-1521621-00000000	0	0	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-31-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-31-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-31-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1110121-00000000	0	0	0	10,608.00	0	10,608.00
101-5115101001-15407-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1219121-00000000	0	5,304.00	0	16,868.80	0	16,868.80
101-5115101001-15407-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1521621-00000000	0	5,304.00	0	100,776.00	0	100,776.00
101-5115101001-15407-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-18-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-18-1521621-00000000	0	936	0	12,792.00	0	12,792.00
101-5115101001-15407-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-36-1110121-00000000	0	0	0	457.6	0	457.6
101-5115101001-15407-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-36-1521621-00000000	0	0	0	5,532.80	0	5,532.80
101-5115101001-15407-110-999999-000-000-10400002-311-2P009L1-C0101-E203T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10400002-311-2P009L1-C0101-E203T2-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10400002-311-2P009L1-C0101-E203T2-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1110121-00000000	0	0	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	2,808.00	0	8,424.00	0	8,424.00
101-5115101001-15407-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	2,808.00	0	47,112.00	0	47,112.00
101-5115101001-15407-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1521621-00000000	0	312	0	10,920.00	0	10,920.00
101-5115101001-15407-110-999999-000-000-10401002-311-2P009L1-C0102-E203T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10401002-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-10401002-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	936	0	7,030.40	0	7,030.40
101-5115101001-15407-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	1,248.00	0	22,443.20	0	22,443.20
101-5115101001-15407-110-999999-000-000-10410001-311-2P009L1-C0101-E203T2-36-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10410001-311-2P009L1-C0101-E203T2-36-1219121-00000000	0	1,705.60	0	3,577.60	0	3,577.60
101-5115101001-15407-110-999999-000-000-10410001-311-2P009L1-C0101-E203T2-36-1521621-00000000	0	1,248.00	0	21,840.00	0	21,840.00
101-5115101001-15407-110-999999-000-000-10411001-391-1S050B1-C0102-E205T2-18-1110121-00000000	0	0	0	457.6	0	457.6
101-5115101001-15407-110-999999-000-000-10411001-391-1S050B1-C0102-E205T2-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10411001-391-1S050B1-C0102-E205T2-18-1521621-00000000	0	312	0	6,052.80	0	6,052.80
101-5115101001-15407-110-999999-000-000-10411001-391-1S050B1-C0402-E205T2-36-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10411001-391-1S050B1-C0402-E205T2-36-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10411001-391-1S050B1-C0402-E205T2-36-1521621-00000000	0	624	0	11,232.00	0	11,232.00
101-5115101001-15407-110-999999-000-000-10411002-391-1S050B1-C0201-E205T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10411002-391-1S050B1-C0201-E205T2-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10411002-391-1S050B1-C0201-E205T2-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10411002-391-1S050B1-C0202-E205T2-18-1110121-00000000	0	0	0	624	0	624



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5115101001-15407-110-999999-000-000-10422001-371-2F011C1-C0402-E206T2-36-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10422002-371-2F011C1-C0501-E206T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10422002-371-2F011C1-C0501-E206T2-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10422002-371-2F011C1-C0501-E206T2-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10422002-371-2F011C1-C0502-E206T2-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10422002-371-2F011C1-C0502-E206T2-18-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10422002-371-2F011C1-C0502-E206T2-18-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-10422003-371-2F011C1-C0202-E206T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10422003-371-2F011C1-C0202-E206T2-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10422003-371-2F011C1-C0202-E206T2-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10422004-371-2F011C1-C0101-E206T2-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10422004-371-2F011C1-C0101-E206T2-18-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10422004-371-2F011C1-C0101-E206T2-18-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-10422004-371-2F011C1-C0102-E206T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10422004-371-2F011C1-C0102-E206T2-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10422004-371-2F011C1-C0102-E206T2-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10422005-371-2F011C1-C0301-E206T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10422005-371-2F011C1-C0301-E206T2-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10422005-371-2F011C1-C0301-E206T2-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10422005-371-2F011C1-C0302-E206T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10422005-371-2F011C1-C0302-E206T2-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10422005-371-2F011C1-C0302-E206T2-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10424001-341-2F009C1-C0101-E204T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10424001-341-2F009C1-C0101-E204T2-18-1219121-00000000	0	624	0	2,932.80	0	2,932.80
101-5115101001-15407-110-999999-000-000-10424001-341-2F009C1-C0101-E204T2-18-1521621-00000000	0	624	0	6,240.00	0	6,240.00
101-5115101001-15407-110-999999-000-000-10424002-341-2F009C1-C0303-E204T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10424002-341-2F009C1-C0303-E204T2-18-1219121-00000000	0	624	0	2,974.40	0	2,974.40
101-5115101001-15407-110-999999-000-000-10424002-341-2F009C1-C0303-E204T2-18-1521621-00000000	0	624	0	6,240.00	0	6,240.00
101-5115101001-15407-110-999999-000-000-10425001-311-1S043B1-C0202-E203T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10425001-311-1S043B1-C0202-E203T2-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10425001-311-1S043B1-C0202-E203T2-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10425001-311-1S043B1-C0302-E203T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10425001-311-1S043B1-C0302-E203T2-18-1219121-00000000	0	1,726.40	0	6,988.80	0	6,988.80
101-5115101001-15407-110-999999-000-000-10425001-311-1S043B1-C0302-E203T2-18-1521621-00000000	0	1,248.00	0	6,864.00	0	6,864.00
101-5115101001-15407-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	3,577.60	0	3,577.60
101-5115101001-15407-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	2,496.00	0	7,800.00	0	7,800.00
101-5115101001-15407-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	2,496.00	0	38,792.00	0	38,792.00
101-5115101001-15407-110-999999-000-000-10500002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10500002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-10500002-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	936	0	17,784.00	0	17,784.00
101-5115101001-15407-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1110121-00000000	0	0	0	6,240.00	0	6,240.00
101-5115101001-15407-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	2,184.00	0	5,324.80	0	5,324.80
101-5115101001-15407-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	2,184.00	0	55,369.60	0	55,369.60
101-5115101001-15407-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-36-1110121-00000000	0	0	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-36-1219121-00000000	0	3,120.00	0	9,360.00	0	9,360.00
101-5115101001-15407-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-36-1521621-00000000	0	3,120.00	0	59,571.20	0	59,571.20
101-5115101001-15407-110-999999-000-000-10500003-271-2P027L1-C0201-E101T3-18-1219121-00000000	0	312	0	2,038.40	0	2,038.40
101-5115101001-15407-110-999999-000-000-10500003-271-2P027L1-C0201-E101T3-18-1521621-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	1,872.00	0	5,574.40	0	5,574.40
101-5115101001-15407-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	1,872.00	0	43,825.60	0	43,825.60
101-5115101001-15407-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-31-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-31-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-31-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-10501001-271-2P027L1-C0102-E101T3-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10501001-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10501001-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	2,496.00	0	7,488.00	0	7,488.00
101-5115101001-15407-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	2,496.00	0	51,916.80	0	51,916.80
101-5115101001-15407-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	6,864.00	0	6,864.00
101-5115101001-15407-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	3,432.00	0	10,296.00	0	10,296.00
101-5115101001-15407-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	3,432.00	0	68,099.20	0	68,099.20
101-5115101001-15407-110-999999-000-000-10501003-271-2P027L1-C0102-E101T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10501003-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10501003-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	2,184.00	0	6,552.00
101-5115101001-15407-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	2,184.00	0	41,163.20	0	41,163.20

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5115101001-15407-110-999999-000-000-10501004-271-2P027L1-C0102-E101T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10501004-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10501004-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	312	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	1,414.40	0	2,662.40	0	2,662.40
101-5115101001-15407-110-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	936	0	15,059.20	0	15,059.20
101-5115101001-15407-110-999999-000-000-10510001-268-1S028A1-C0602-E101T2-36-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-10510001-268-1S028A1-C0602-E101T2-36-1219121-00000000	0	2,204.80	0	4,700.80	0	4,700.80
101-5115101001-15407-110-999999-000-000-10510001-268-1S028A1-C0602-E101T2-36-1521621-00000000	0	1,560.00	0	30,097.60	0	30,097.60
101-5115101001-15407-110-999999-000-000-10510002-268-1S028A1-C0101-E101T2-36-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10510002-268-1S028A1-C0101-E101T2-36-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10510002-268-1S028A1-C0101-E101T2-36-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-10510002-268-1S028A1-C0301-E101T2-36-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10510002-268-1S028A1-C0301-E101T2-36-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10510002-268-1S028A1-C0301-E101T2-36-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10510003-268-1S028A1-C0102-E101T2-36-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-10510003-268-1S028A1-C0102-E101T2-36-1219121-00000000	0	1,892.80	0	3,764.80	0	3,764.80
101-5115101001-15407-110-999999-000-000-10510003-268-1S028A1-C0102-E101T2-36-1521621-00000000	0	1,248.00	0	23,712.00	0	23,712.00
101-5115101001-15407-110-999999-000-000-10510004-268-1S028A1-C0401-E101T2-36-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10510004-268-1S028A1-C0401-E101T2-36-1219121-00000000	0	124.8	0	1,372.80	0	1,372.80
101-5115101001-15407-110-999999-000-000-10510004-268-1S028A1-C0401-E101T2-36-1521621-00000000	0	312	0	11,544.00	0	11,544.00
101-5115101001-15407-110-999999-000-000-10510005-268-1S028A1-C0602-E101T2-36-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10510005-268-1S028A1-C0602-E101T2-36-1219121-00000000	0	1,580.80	0	2,828.80	0	2,828.80
101-5115101001-15407-110-999999-000-000-10510005-268-1S028A1-C0602-E101T2-36-1521621-00000000	0	936	0	17,784.00	0	17,784.00
101-5115101001-15407-110-999999-000-000-10520001-268-1S025A1-C0201-E101T2-18-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-10520001-268-1S025A1-C0201-E101T2-18-1219121-00000000	0	1,248.00	0	4,160.00	0	4,160.00
101-5115101001-15407-110-999999-000-000-10520001-268-1S025A1-C0201-E101T2-18-1521621-00000000	0	1,248.00	0	23,108.80	0	23,108.80
101-5115101001-15407-110-999999-000-000-10520003-268-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-10520003-268-2P027L1-C0101-E101T3-18-1219121-00000000	0	2,724.80	0	4,284.80	0	4,284.80
101-5115101001-15407-110-999999-000-000-10520003-268-2P027L1-C0101-E101T3-18-1521621-00000000	0	1,248.00	0	22,588.80	0	22,588.80
101-5115101001-15407-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1219121-00000000	0	1,248.00	0	4,243.20	0	4,243.20
101-5115101001-15407-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1521621-00000000	0	1,248.00	0	23,212.80	0	23,212.80
101-5115101001-15407-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1110121-00000000	0	0	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1219121-00000000	0	2,808.00	0	9,089.60	0	9,089.60
101-5115101001-15407-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1521621-00000000	0	2,808.00	0	50,232.00	0	50,232.00
101-5115101001-15407-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-36-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-36-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-36-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10520005-268-1S025A1-C0301-E101T2-18-1110121-00000000	0	0	0	1,705.60	0	1,705.60
101-5115101001-15407-110-999999-000-000-10520005-268-1S025A1-C0301-E101T2-18-1219121-00000000	0	1,414.40	0	2,662.40	0	2,662.40
101-5115101001-15407-110-999999-000-000-10520005-268-1S025A1-C0301-E101T2-18-1521621-00000000	0	936	0	16,848.00	0	16,848.00
101-5115101001-15407-110-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1110121-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1219121-00000000	0	2,496.00	0	7,529.60	0	7,529.60
101-5115101001-15407-110-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1521621-00000000	0	2,496.00	0	43,076.80	0	43,076.80
101-5115101001-15407-110-999999-000-000-10530004-268-2E027C1-C0202-E101T1-18-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-10530004-268-2E027C1-C0202-E101T1-18-1219121-00000000	0	1,643.20	0	6,489.60	0	6,489.60
101-5115101001-15407-110-999999-000-000-10530004-268-2E027C1-C0202-E101T1-18-1521621-00000000	0	1,560.00	0	33,300.80	0	33,300.80
101-5115101001-15407-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1219121-00000000	0	1,872.00	0	6,739.20	0	6,739.20
101-5115101001-15407-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1521621-00000000	0	1,872.00	0	32,260.80	0	32,260.80
101-5115101001-15407-110-999999-000-000-10530006-268-1S025A1-C0301-E101T2-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10530006-268-1S025A1-C0301-E101T2-18-1219121-00000000	0	0	0	312	0	312
101-5115101001-15407-110-999999-000-000-10530006-268-1S025A1-C0301-E101T2-18-1521621-00000000	0	0	0	10,628.80	0	10,628.80
101-5115101001-15407-110-999999-000-000-10530006-268-2E027C1-C0103-E101T1-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10530006-268-2E027C1-C0103-E101T1-18-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10530006-268-2E027C1-C0103-E101T1-18-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-10540001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10540001-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	894.4	0	894.4	0	894.4
101-5115101001-15407-110-999999-000-000-10540001-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	312	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-10540002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10540002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	312	0	956.8	0	956.8
101-5115101001-15407-110-999999-000-000-10540002-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	312	0	16,536.00	0	16,536.00
101-5115101001-15407-110-999999-000-000-10540003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-10540003-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	1,248.00	0	4,014.40	0	4,014.40
101-5115101001-15407-110-999999-000-000-10540003-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	1,248.00	0	23,129.60	0	23,129.60
101-5115101001-15407-110-999999-000-000-10540004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-10540004-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	1,560.00	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-10540004-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	1,560.00	0	29,640.00	0	29,640.00



















GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-110-999999-000-000-10830003-264-2E015C1-C0101-E505T1-18-1521621-00000000	0	1,248.00	0	23,608.00	0	23,608.00
101-5115101001-15407-110-999999-000-000-10830003-264-2E015C1-C0102-E505T1-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10830003-264-2E015C1-C0102-E505T1-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10830003-264-2E015C1-C0102-E505T1-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10830003-264-2E015C1-C0201-E505T1-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10830003-264-2E015C1-C0201-E505T1-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10830003-264-2E015C1-C0201-E505T1-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10830003-264-2E015C1-C0202-E505T1-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10830003-264-2E015C1-C0202-E505T1-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10830003-264-2E015C1-C0202-E505T1-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10900001-242-2F002C1-C0201-E105T2-18-1110121-00000000	0	0	0	25,896.00	0	25,896.00
101-5115101001-15407-110-999999-000-000-10900001-242-2F002C1-C0201-E105T2-18-1219121-00000000	0	13,104.00	0	39,312.00	0	39,312.00
101-5115101001-15407-110-999999-000-000-10900001-242-2F002C1-C0201-E105T2-18-1521621-00000000	0	13,104.00	0	248,352.00	0	248,352.00
101-5115101001-15407-110-999999-000-000-10900001-242-2F002C1-C0202-E105T2-18-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10900001-242-2F002C1-C0202-E105T2-18-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-10900001-242-2F002C1-C0202-E105T2-18-1521621-00000000	0	936	0	22,152.00	0	22,152.00
101-5115101001-15407-110-999999-000-000-10900001-242-2P032L2-C0101-E105T2-18-1110121-00000000	0	0	0	2,017.60	0	2,017.60
101-5115101001-15407-110-999999-000-000-10900001-242-2P032L2-C0101-E105T2-18-1219121-00000000	0	1,248.00	0	3,432.00	0	3,432.00
101-5115101001-15407-110-999999-000-000-10900001-242-2P032L2-C0101-E105T2-18-1521621-00000000	0	3,120.00	0	24,627.20	0	24,627.20
101-5115101001-15407-110-999999-000-000-10900002-242-2F002C1-C0301-E105T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10900002-242-2F002C1-C0301-E105T2-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10900002-242-2F002C1-C0301-E105T2-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10900002-242-2P032L2-C0101-E105T2-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10900002-242-2P032L2-C0101-E105T2-18-1219121-00000000	0	1,414.40	0	2,537.60	0	2,537.60
101-5115101001-15407-110-999999-000-000-10900002-242-2P032L2-C0101-E105T2-18-1521621-00000000	0	624	0	7,488.00	0	7,488.00
101-5115101001-15407-110-999999-000-000-10900002-242-2P032L2-C0101-E105T2-31-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10900002-242-2P032L2-C0101-E105T2-31-1219121-00000000	0	0	0	166.4	0	166.4
101-5115101001-15407-110-999999-000-000-10900002-242-2P032L2-C0101-E105T2-31-1521621-00000000	0	0	0	11,544.00	0	11,544.00
101-5115101001-15407-110-999999-000-000-10910001-242-2F003C1-C0201-E105T4-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10910001-242-2F003C1-C0201-E105T4-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10910001-242-2F003C1-C0201-E105T4-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	3,577.60	0	3,577.60
101-5115101001-15407-110-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	1,872.00	0	5,740.80	0	5,740.80
101-5115101001-15407-110-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	1,872.00	0	34,632.00	0	34,632.00
101-5115101001-15407-110-999999-000-000-10910003-242-2P032L2-C0102-E105T2-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10910003-242-2P032L2-C0102-E105T2-18-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10910003-242-2P032L2-C0102-E105T2-18-1521621-00000000	0	312	0	11,544.00	0	11,544.00
101-5115101001-15407-110-999999-000-000-10910004-242-2F002C1-C0401-E105T2-18-1110121-00000000	0	0	0	1,705.60	0	1,705.60
101-5115101001-15407-110-999999-000-000-10910004-242-2F002C1-C0401-E105T2-18-1219121-00000000	0	1,560.00	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-10910004-242-2F002C1-C0401-E105T2-18-1521621-00000000	0	936	0	17,596.80	0	17,596.80
101-5115101001-15407-110-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	936	0	936
101-5115101001-15407-110-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	1,248.00	0	2,184.00	0	2,184.00
101-5115101001-15407-110-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	624	0	11,752.00	0	11,752.00
101-5115101001-15407-110-999999-000-000-10911003-242-2P032L2-C0202-E105T2-18-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-10911003-242-2P032L2-C0202-E105T2-18-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-10911003-242-2P032L2-C0202-E105T2-18-1521621-00000000	0	1,248.00	0	22,713.60	0	22,713.60
101-5115101001-15407-110-999999-000-000-10911005-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10911005-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	624	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-10911005-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	624	0	18,408.00	0	18,408.00
101-5115101001-15407-110-999999-000-000-10911006-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	0	0	7,488.00	0	7,488.00
101-5115101001-15407-110-999999-000-000-10911006-242-2F002C1-C0102-E105T2-18-1219121-00000000	0	3,432.00	0	10,296.00	0	10,296.00
101-5115101001-15407-110-999999-000-000-10911006-242-2F002C1-C0102-E105T2-18-1521621-00000000	0	5,304.00	0	68,328.00	0	68,328.00
101-5115101001-15407-110-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	3,120.00	0	9,601.28	0	9,601.28
101-5115101001-15407-110-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	3,120.00	0	43,056.00	0	43,056.00
101-5115101001-15407-110-999999-000-000-10920001-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	0	0	915.2	0	915.2
101-5115101001-15407-110-999999-000-000-10920001-242-2F002C1-C0102-E105T2-18-1219121-00000000	0	1,248.00	0	1,560.00	0	1,560.00
101-5115101001-15407-110-999999-000-000-10920001-242-2F002C1-C0102-E105T2-18-1521621-00000000	0	624	0	9,984.00	0	9,984.00
101-5115101001-15407-110-999999-000-000-10920002-242-2F055C1-C0101-E105T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10920002-242-2F055C1-C0101-E105T2-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10920002-242-2F055C1-C0101-E105T2-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10920002-242-2F055C1-C0201-E105T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10920002-242-2F055C1-C0201-E105T2-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10920002-242-2F055C1-C0201-E105T2-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1110121-00000000	0	0	0	7,800.00	0	7,800.00
101-5115101001-15407-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1219121-00000000	0	4,680.00	0	12,168.00	0	12,168.00
101-5115101001-15407-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1521621-00000000	0	4,056.00	0	71,760.00	0	71,760.00
101-5115101001-15407-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1110121-00000000	0	0	0	6,864.00	0	6,864.00
101-5115101001-15407-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1219121-00000000	0	3,432.00	0	10,296.00	0	10,296.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5115101001-15407-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1521621-00000000	0	3,432.00	0	24,544.00	0	24,544.00
101-5115101001-15407-110-999999-000-000-10920002-242-2F055C1-C0301-E105T2-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10920002-242-2F055C1-C0301-E105T2-18-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10920002-242-2F055C1-C0301-E105T2-18-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-10920002-242-2F055C1-C0302-E105T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10920002-242-2F055C1-C0302-E105T2-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10920002-242-2F055C1-C0302-E105T2-18-1521621-00000000	0	312	0	6,240.00	0	6,240.00
101-5115101001-15407-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-11-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-11-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-11-1521621-00000000	0	1,248.00	0	23,712.00	0	23,712.00
101-5115101001-15407-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	8,736.00	0	8,736.00
101-5115101001-15407-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1219121-00000000	0	4,368.00	0	13,104.00	0	13,104.00
101-5115101001-15407-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1521621-00000000	0	4,368.00	0	87,016.80	0	87,016.80
101-5115101001-15407-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-20-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-20-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-20-1521621-00000000	0	1,248.00	0	23,712.00	0	23,712.00
101-5115101001-15407-110-999999-000-000-10921002-242-1S012A1-C0101-E105T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10921002-242-1S012A1-C0101-E105T2-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10921002-242-1S012A1-C0101-E105T2-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10921002-242-1S012A1-C0201-E105T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10921002-242-1S012A1-C0201-E105T2-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10921002-242-1S012A1-C0201-E105T2-18-1521621-00000000	0	312	0	5,304.00	0	5,304.00
101-5115101001-15407-110-999999-000-000-10921002-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10921002-242-2F002C1-C0102-E105T2-18-1219121-00000000	0	624	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-10921002-242-2F002C1-C0102-E105T2-18-1521621-00000000	0	624	0	10,920.00	0	10,920.00
101-5115101001-15407-110-999999-000-000-10921002-242-2F002C1-C0103-E105T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10921002-242-2F002C1-C0103-E105T2-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10921002-242-2F002C1-C0103-E105T2-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1219121-00000000	0	936	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1521621-00000000	0	936	0	16,848.00	0	16,848.00
101-5115101001-15407-110-999999-000-000-10921004-242-2F003C1-C0201-E105T4-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10921004-242-2F003C1-C0201-E105T4-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-10921004-242-2F003C1-C0201-E105T4-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-10922001-242-2F025C1-C0201-E105T2-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10922001-242-2F025C1-C0201-E105T2-18-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10922001-242-2F025C1-C0201-E105T2-18-1521621-00000000	0	312	0	15,912.00	0	15,912.00
101-5115101001-15407-110-999999-000-000-10922003-242-2F025C1-C0201-E105T2-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10922003-242-2F025C1-C0201-E105T2-18-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10922003-242-2F025C1-C0201-E105T2-18-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	23,545.60	0	23,545.60
101-5115101001-15407-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1219121-00000000	0	13,228.80	0	35,568.00	0	35,568.00
101-5115101001-15407-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1521621-00000000	0	11,856.00	0	221,873.60	0	221,873.60
101-5115101001-15407-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-20-1110121-00000000	0	0	0	6,864.00	0	6,864.00
101-5115101001-15407-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-20-1219121-00000000	0	3,432.00	0	10,296.00	0	10,296.00
101-5115101001-15407-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-20-1521621-00000000	0	2,808.00	0	64,209.60	0	64,209.60
101-5115101001-15407-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-31-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-31-1219121-00000000	0	1,560.00	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-31-1521621-00000000	0	1,560.00	0	23,816.00	0	23,816.00
101-5115101001-15407-110-999999-000-000-10922005-242-2F025C1-C0101-E105T2-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10922005-242-2F025C1-C0101-E105T2-18-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10922005-242-2F025C1-C0101-E105T2-18-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-10930001-242-2F002C1-C0102-E105T2-36-1110121-00000000	0	0	0	2,953.60	0	2,953.60
101-5115101001-15407-110-999999-000-000-10930001-242-2F002C1-C0102-E105T2-36-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-10930001-242-2F002C1-C0102-E105T2-36-1521621-00000000	0	1,248.00	0	28,350.40	0	28,350.40
101-5115101001-15407-110-999999-000-000-10930005-242-2F002C1-C0301-E105T2-36-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-10930005-242-2F002C1-C0301-E105T2-36-1219121-00000000	0	624	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-10930005-242-2F002C1-C0301-E105T2-36-1521621-00000000	0	624	0	10,899.20	0	10,899.20
101-5115101001-15407-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1110121-00000000	0	0	0	12,417.60	0	12,417.60
101-5115101001-15407-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1219121-00000000	0	6,552.00	0	20,592.00	0	20,592.00
101-5115101001-15407-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1521621-00000000	0	6,552.00	0	123,780.80	0	123,780.80
101-5115101001-15407-110-999999-000-000-10930007-242-2F002C1-C0102-E105T2-36-1110121-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-10930007-242-2F002C1-C0102-E105T2-36-1219121-00000000	0	1,248.00	0	3,577.60	0	3,577.60
101-5115101001-15407-110-999999-000-000-10930007-242-2F002C1-C0102-E105T2-36-1521621-00000000	0	1,248.00	0	33,758.40	0	33,758.40
101-5115101001-15407-110-999999-000-000-10940001-242-2F025C1-C0302-E105T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10940001-242-2F025C1-C0302-E105T2-18-1219121-00000000	0	312	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10940001-242-2F025C1-C0302-E105T2-18-1521621-00000000	0	312	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-10940002-242-2F025C1-C0302-E105T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10940002-242-2F025C1-C0302-E105T2-18-1219121-00000000	0	312	0	1,872.00	0	1,872.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-110-999999-000-000-10940002-242-2F025C1-C0302-E105T2-18-1521621-00000000	0	312	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-10940003-242-2F025C1-C0303-E105T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10940003-242-2F025C1-C0303-E105T2-18-1219121-00000000	0	312	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-10940003-242-2F025C1-C0303-E105T2-18-1521621-00000000	0	312	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-10940004-242-2F025C1-C0304-E105T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10940004-242-2F025C1-C0304-E105T2-18-1521621-00000000	0	0	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-10940005-242-2F025C1-C0302-E105T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-10940005-242-2F025C1-C0302-E105T2-18-1521621-00000000	0	0	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-10940006-242-2F025C1-C0301-E105T2-18-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-10940006-242-2F025C1-C0301-E105T2-18-1219121-00000000	0	1,560.00	0	6,552.00	0	6,552.00
101-5115101001-15407-110-999999-000-000-10940006-242-2F025C1-C0301-E105T2-18-1521621-00000000	0	1,560.00	0	27,768.00	0	27,768.00
101-5115101001-15407-110-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	457.6	0	457.6
101-5115101001-15407-110-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	312	0	6,094.40	0	6,094.40
101-5115101001-15407-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	936	0	17,326.40	0	17,326.40
101-5115101001-15407-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	34,944.00	0	34,944.00
101-5115101001-15407-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	17,784.00	0	53,352.00	0	53,352.00
101-5115101001-15407-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	17,784.00	0	334,796.80	0	334,796.80
101-5115101001-15407-110-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	13,104.00	0	13,104.00
101-5115101001-15407-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	7,176.00	0	21,528.00	0	21,528.00
101-5115101001-15407-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	7,176.00	0	132,724.80	0	132,724.80
101-5115101001-15407-110-999999-000-000-11001003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11001003-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11001003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1110121-00000000	0	0	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1219121-00000000	0	2,184.00	0	6,552.00	0	6,552.00
101-5115101001-15407-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1521621-00000000	0	2,184.00	0	45,219.20	0	45,219.20
101-5115101001-15407-110-999999-000-000-11001004-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11001004-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	1,206.40	0	1,934.40	0	1,934.40
101-5115101001-15407-110-999999-000-000-11001004-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	582.4	0	11,814.40	0	11,814.40
101-5115101001-15407-110-999999-000-000-11002001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	457.6	0	457.6
101-5115101001-15407-110-999999-000-000-11002001-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11002001-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	312	0	6,094.40	0	6,094.40
101-5115101001-15407-110-999999-000-000-11002002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	1,560.00	0	1,560.00
101-5115101001-15407-110-999999-000-000-11002002-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	936	0	2,932.80	0	2,932.80
101-5115101001-15407-110-999999-000-000-11002002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	936	0	16,848.00	0	16,848.00
101-5115101001-15407-110-999999-000-000-11002003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	3,432.00	0	3,432.00
101-5115101001-15407-110-999999-000-000-11002003-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	1,872.00	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11002003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	1,872.00	0	30,888.00	0	30,888.00
101-5115101001-15407-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	15,745.60	0	15,745.60
101-5115101001-15407-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1219121-00000000	0	8,424.00	0	25,646.40	0	25,646.40
101-5115101001-15407-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	8,424.00	0	158,038.40	0	158,038.40
101-5115101001-15407-110-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1219121-00000000	0	1,560.00	0	5,012.80	0	5,012.80
101-5115101001-15407-110-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	1,560.00	0	34,569.60	0	34,569.60
101-5115101001-15407-110-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	10,296.00	0	10,296.00
101-5115101001-15407-110-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1219121-00000000	0	4,992.00	0	14,664.00	0	14,664.00
101-5115101001-15407-110-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	4,992.00	0	99,528.00	0	99,528.00
101-5115101001-15407-110-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1110121-00000000	0	0	0	1,705.60	0	1,705.60
101-5115101001-15407-110-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1521621-00000000	0	936	0	17,929.60	0	17,929.60
101-5115101001-15407-110-999999-000-000-11100001-222-2P007L1-C0102-E303T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11100001-222-2P007L1-C0102-E303T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11100001-222-2P007L1-C0102-E303T3-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11100001-222-2P007L1-C0201-E303T3-18-1110121-00000000	0	0	0	8,569.60	0	8,569.60
101-5115101001-15407-110-999999-000-000-11100001-222-2P007L1-C0201-E303T3-18-1219121-00000000	0	4,825.60	0	11,689.60	0	11,689.60
101-5115101001-15407-110-999999-000-000-11100001-222-2P007L1-C0201-E303T3-18-1521621-00000000	0	3,744.00	0	81,744.00	0	81,744.00
101-5115101001-15407-110-999999-000-000-11100002-222-2P007L1-C0204-E303T3-18-1110121-00000000	0	0	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-11100002-222-2P007L1-C0204-E303T3-18-1219121-00000000	0	2,496.00	0	7,488.00	0	7,488.00
101-5115101001-15407-110-999999-000-000-11100002-222-2P007L1-C0204-E303T3-18-1521621-00000000	0	2,496.00	0	48,048.00	0	48,048.00
101-5115101001-15407-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	0	0	9,360.00	0	9,360.00
101-5115101001-15407-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1219121-00000000	0	5,304.00	0	18,595.20	0	18,595.20
101-5115101001-15407-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1521621-00000000	0	5,304.00	0	78,457.60	0	78,457.60
101-5115101001-15407-110-999999-000-000-11100011-222-2E040C1-C0101-E303T2-16-1110121-00000000	0	0	0	624	0	624















GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-110-999999-000-000-11216001-324-2F052C1-C0301-E202T2-18-1521621-00000000	0	624	0	10,920.00	0	10,920.00
101-5115101001-15407-110-999999-000-000-11216002-324-2F052C1-C0301-E202T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11216002-324-2F052C1-C0301-E202T2-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11216002-324-2F052C1-C0301-E202T2-18-1521621-00000000	0	312	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11216002-324-2F052C1-C0302-E202T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11216002-324-2F052C1-C0302-E202T2-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11216002-324-2F052C1-C0302-E202T2-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11216003-326-1S016B2-C0101-E202T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11216003-326-1S016B2-C0101-E202T2-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11216003-326-1S016B2-C0102-E202T2-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11216003-326-1S016B2-C0102-E202T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11216003-326-1S016B2-C0102-E202T2-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11216003-326-1S016B2-C0102-E202T2-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11216003-326-1S016B2-C0201-E202T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11216003-326-1S016B2-C0201-E202T2-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11216003-326-1S016B2-C0201-E202T2-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11216003-326-1S016B2-C0202-E202T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11216003-326-1S016B2-C0202-E202T2-18-1219121-00000000	0	312	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11216003-326-1S016B2-C0202-E202T2-18-1521621-00000000	0	312	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11217001-321-2P008L1-C0201-E201T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11217001-321-2P008L1-C0201-E201T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11217001-321-2P008L1-C0201-E201T3-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1219121-00000000	1,248.00	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1521621-00000000	0	936	0	22,152.00	0	22,152.00
101-5115101001-15407-110-999999-000-000-11217001-321-2P008L1-C0204-E201T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11217001-321-2P008L1-C0204-E201T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11217001-321-2P008L1-C0204-E201T3-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1110121-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1219121-00000000	0	2,184.00	0	6,552.00	0	6,552.00
101-5115101001-15407-110-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1521621-00000000	0	2,184.00	0	39,936.00	0	39,936.00
101-5115101001-15407-110-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1219121-00000000	0	1,560.00	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1521621-00000000	0	1,560.00	0	33,696.00	0	33,696.00
101-5115101001-15407-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	0	20,904.00	0	20,904.00
101-5115101001-15407-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1219121-00000000	0	10,608.00	0	31,824.00	0	31,824.00
101-5115101001-15407-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1521621-00000000	0	10,608.00	0	191,339.20	0	191,339.20
101-5115101001-15407-110-999999-000-000-11299001-325-2E084C1-C0101-E202T2-18-1110121-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-11299001-325-2E084C1-C0101-E202T2-18-1219121-00000000	0	2,475.20	0	6,219.20	0	6,219.20
101-5115101001-15407-110-999999-000-000-11299001-325-2E084C1-C0101-E202T2-18-1521621-00000000	0	2,184.00	0	41,496.00	0	41,496.00
101-5115101001-15407-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	0	0	37,793.60	0	37,793.60
101-5115101001-15407-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1219121-00000000	0	19,073.60	0	55,660.80	0	55,660.80
101-5115101001-15407-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	18,137.60	0	366,350.40	0	366,350.40
101-5115101001-15407-110-999999-000-000-11299001-325-2E084C1-C0201-E202T2-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11299001-325-2E084C1-C0201-E202T2-18-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11299001-325-2E084C1-C0201-E202T2-18-1521621-00000000	0	624	0	11,544.00	0	11,544.00
101-5115101001-15407-110-999999-000-000-11299001-325-2E084C1-C0301-E202T2-18-1110121-00000000	0	0	0	5,595.20	0	5,595.20
101-5115101001-15407-110-999999-000-000-11299001-325-2E084C1-C0301-E202T2-18-1219121-00000000	0	0	0	3,515.20	0	3,515.20
101-5115101001-15407-110-999999-000-000-11299001-325-2E084C1-C0301-E202T2-18-1521621-00000000	0	2,808.00	0	52,728.00	0	52,728.00
101-5115101001-15407-110-999999-000-000-11299001-325-2E084C1-C0302-E202T2-18-1110121-00000000	0	0	0	7,009.60	0	7,009.60
101-5115101001-15407-110-999999-000-000-11299001-325-2E084C1-C0302-E202T2-18-1219121-00000000	0	2,600.00	0	8,216.00	0	8,216.00
101-5115101001-15407-110-999999-000-000-11299001-325-2E084C1-C0302-E202T2-18-1521621-00000000	0	2,995.20	0	64,459.20	0	64,459.20
101-5115101001-15407-110-999999-000-000-11300001-132-2P014L1-C0401-E503T4-18-1110121-00000000	0	0	0	2,329.60	0	2,329.60
101-5115101001-15407-110-999999-000-000-11300001-132-2P014L1-C0401-E503T4-18-1521621-00000000	0	0	0	21,652.80	0	21,652.80
101-5115101001-15407-110-999999-000-000-11300001-132-2P014L1-C0402-E503T4-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11300001-132-2P014L1-C0402-E503T4-18-1521621-00000000	0	0	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11300001-132-2P015L1-C0301-E503T4-18-1110121-00000000	0	0	0	2,329.60	0	2,329.60
101-5115101001-15407-110-999999-000-000-11300001-132-2P015L1-C0301-E503T4-18-1521621-00000000	0	0	0	19,240.00	0	19,240.00
101-5115101001-15407-110-999999-000-000-11300002-132-2P015L1-C0401-E503T4-18-1110121-00000000	0	0	0	956.8	0	956.8
101-5115101001-15407-110-999999-000-000-11300002-132-2P015L1-C0401-E503T4-18-1521621-00000000	0	0	0	9,131.20	0	9,131.20
101-5115101001-15407-110-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	0	0	6,864.00	0	6,864.00
101-5115101001-15407-110-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1521621-00000000	0	0	0	60,632.00	0	60,632.00
101-5115101001-15407-110-999999-000-000-11301001-132-2P014L1-C0201-E503T4-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11301001-132-2P014L1-C0201-E503T4-18-1521621-00000000	0	0	0	11,232.00	0	11,232.00
101-5115101001-15407-110-999999-000-000-11301003-132-2P014L1-C0101-E503T4-18-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11301003-132-2P014L1-C0101-E503T4-18-1521621-00000000	0	0	0	16,848.00	0	16,848.00
101-5115101001-15407-110-999999-000-000-11301003-132-2P014L1-C0101-E503T4-36-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11301003-132-2P014L1-C0101-E503T4-36-1521621-00000000	0	0	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11301004-132-2P014L1-C0301-E503T4-18-1110121-00000000	0	0	0	1,872.00	0	1,872.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-110-999999-000-000-11301004-132-2P014L1-C0301-E503T4-18-1521621-00000000	0	0	0	16,848.00	0	16,848.00
101-5115101001-15407-110-999999-000-000-11303001-132-2P015L1-C0103-E503T4-18-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-11303001-132-2P015L1-C0103-E503T4-18-1521621-00000000	0	0	0	27,456.00	0	27,456.00
101-5115101001-15407-110-999999-000-000-11303002-132-2P015L1-C0103-E503T4-18-1110121-00000000	0	0	0	12,168.00	0	12,168.00
101-5115101001-15407-110-999999-000-000-11303002-132-2P015L1-C0103-E503T4-18-1521621-00000000	0	0	0	102,044.80	0	102,044.80
101-5115101001-15407-110-999999-000-000-11303003-132-2P015L1-C0201-E503T4-18-1110121-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11303003-132-2P015L1-C0201-E503T4-18-1521621-00000000	0	0	0	33,072.00	0	33,072.00
101-5115101001-15407-110-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	16,993.60	0	16,993.60
101-5115101001-15407-110-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	10,649.60	0	31,241.60	0	31,241.60
101-5115101001-15407-110-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	8,091.20	0	148,865.60	0	148,865.60
101-5115101001-15407-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	5,095.60	0	5,095.60
101-5115101001-15407-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	3,702.00	0	9,006.00	0	9,006.00
101-5115101001-15407-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	2,184.00	0	38,958.40	0	38,958.40
101-5115101001-15407-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1219121-00000000	0	0	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1521621-00000000	0	1,560.00	0	29,307.20	0	29,307.20
101-5115101001-15407-110-999999-000-000-11404001-134-2P028L1-C0101-E502T3-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11404001-134-2P028L1-C0101-E502T3-18-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11404001-134-2P028L1-C0101-E502T3-18-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-11404001-134-2P028L1-C0102-E502T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11404001-134-2P028L1-C0102-E502T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11404001-134-2P028L1-C0102-E502T3-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11404002-134-2P028L1-C0104-E502T3-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11404002-134-2P028L1-C0104-E502T3-18-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11404002-134-2P028L1-C0104-E502T3-18-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-11404002-134-2P028L1-C0201-E502T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11404002-134-2P028L1-C0201-E502T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11404002-134-2P028L1-C0201-E502T3-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	2,184.00	0	8,424.00	0	8,424.00
101-5115101001-15407-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	4,992.00	0	44,595.20	0	44,595.20
101-5115101001-15407-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	2,184.00	0	7,176.00	0	7,176.00
101-5115101001-15407-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	2,184.00	0	40,872.00	0	40,872.00
101-5115101001-15407-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1110121-00000000	0	0	0	8,424.00	0	8,424.00
101-5115101001-15407-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1219121-00000000	0	5,096.00	0	14,456.00	0	14,456.00
101-5115101001-15407-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1521621-00000000	0	3,744.00	0	80,329.60	0	80,329.60
101-5115101001-15407-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1110121-00000000	0	0	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1219121-00000000	0	2,496.00	0	8,112.00	0	8,112.00
101-5115101001-15407-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1521621-00000000	0	2,496.00	0	44,740.80	0	44,740.80
101-5115101001-15407-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	0	0	2,329.60	0	2,329.60
101-5115101001-15407-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	1,248.00	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	1,248.00	0	21,964.80	0	21,964.80
101-5115101001-15407-110-999999-000-000-11410002-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11410002-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	41.6	0	1,289.60	0	1,289.60
101-5115101001-15407-110-999999-000-000-11410002-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	0	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-11411001-134-3O002L1-C0601-E502T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11411001-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11411001-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11411004-134-3O002L1-C0601-E502T3-18-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11411004-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	1,518.40	0	4,014.40	0	4,014.40
101-5115101001-15407-110-999999-000-000-11411004-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	936	0	13,416.00	0	13,416.00
101-5115101001-15407-110-999999-000-000-11411005-134-3O002L1-C0601-E502T3-18-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11411005-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11411005-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	624	0	16,473.60	0	16,473.60
101-5115101001-15407-110-999999-000-000-11412001-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11412001-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	312	0	1,726.40	0	1,726.40
101-5115101001-15407-110-999999-000-000-11412001-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	936	0	5,761.60	0	5,761.60
101-5115101001-15407-110-999999-000-000-11412002-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11412002-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	1,872.00	0	6,364.80	0	6,364.80
101-5115101001-15407-110-999999-000-000-11412002-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	1,872.00	0	34,569.60	0	34,569.60
101-5115101001-15407-110-999999-000-000-11412003-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11412003-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11412003-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	624	0	14,664.00	0	14,664.00
101-5115101001-15407-110-999999-000-000-11412003-134-3O002L1-C0501-E502T3-18-1110121-00000000	0	0	0	1,560.00	0	1,560.00
101-5115101001-15407-110-999999-000-000-11412003-134-3O002L1-C0501-E502T3-18-1219121-00000000	0	0	936	4,056.00	0	4,056.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-110-999999-000-000-11412003-134-3O002L1-C0501-E502T3-18-1521621-00000000	0	936	0	16,224.00	0	16,224.00
101-5115101001-15407-110-999999-000-000-11420001-134-3O002L1-C0203-E502T3-18-1110121-00000000	0	0	0	457.6	0	457.6
101-5115101001-15407-110-999999-000-000-11420001-134-3O002L1-C0203-E502T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11420001-134-3O002L1-C0203-E502T3-18-1521621-00000000	0	312	0	6,406.40	0	6,406.40
101-5115101001-15407-110-999999-000-000-11420004-134-3O002L1-C0301-E502T3-18-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11420004-134-3O002L1-C0301-E502T3-18-1219121-00000000	0	624	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-11420004-134-3O002L1-C0301-E502T3-18-1521621-00000000	0	624	0	16,224.00	0	16,224.00
101-5115101001-15407-110-999999-000-000-11420005-134-3O002L1-C0101-E502T3-18-1110121-00000000	0	0	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-11420005-134-3O002L1-C0101-E502T3-18-1219121-00000000	0	2,995.20	0	7,987.20	0	7,987.20
101-5115101001-15407-110-999999-000-000-11420005-134-3O002L1-C0101-E502T3-18-1521621-00000000	0	3,057.60	0	39,353.60	0	39,353.60
101-5115101001-15407-110-999999-000-000-11430001-134-3M028L1-C0201-E502T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11430001-134-3M028L1-C0201-E502T3-18-1219121-00000000	0	624	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-11430001-134-3M028L1-C0201-E502T3-18-1521621-00000000	0	624	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1110121-00000000	0	0	0	1,081.60	0	1,081.60
101-5115101001-15407-110-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1521621-00000000	0	624	0	12,022.40	0	12,022.40
101-5115101001-15407-110-999999-000-000-11433001-134-3M028L1-C0102-E502T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11433001-134-3M028L1-C0102-E502T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11433001-134-3M028L1-C0102-E502T3-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11433001-134-3M028L1-C0501-E502T3-18-1521621-00000000	0	0	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-11433002-134-3M028L1-C0501-E502T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11433002-134-3M028L1-C0501-E502T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11433002-134-3M028L1-C0501-E502T3-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11433004-134-3M028L1-C0201-E502T3-18-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-11433004-134-3M028L1-C0201-E502T3-18-1219121-00000000	0	1,248.00	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-11433004-134-3M028L1-C0201-E502T3-18-1521621-00000000	0	1,248.00	0	22,464.00	0	22,464.00
101-5115101001-15407-110-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1219121-00000000	0	1,560.00	0	5,304.00	0	5,304.00
101-5115101001-15407-110-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1521621-00000000	0	936	0	17,784.00	0	17,784.00
101-5115101001-15407-110-999999-000-000-11434001-134-2P018L1-C0401-E504T4-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11434001-134-2P018L1-C0401-E504T4-18-1219121-00000000	0	894.4	0	1,206.40	0	1,206.40
101-5115101001-15407-110-999999-000-000-11434001-134-2P018L1-C0401-E504T4-18-1521621-00000000	0	312	0	11,336.00	0	11,336.00
101-5115101001-15407-110-999999-000-000-11434002-134-2P018L1-C0101-E504T4-18-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11434002-134-2P018L1-C0101-E504T4-18-1219121-00000000	0	665.6	0	2,849.60	0	2,849.60
101-5115101001-15407-110-999999-000-000-11434002-134-2P018L1-C0101-E504T4-18-1521621-00000000	0	644.8	0	16,244.80	0	16,244.80
101-5115101001-15407-110-999999-000-000-11434003-134-2P018L1-C0402-E504T4-18-1110121-00000000	0	0	0	1,560.00	0	1,560.00
101-5115101001-15407-110-999999-000-000-11434003-134-2P018L1-C0402-E504T4-18-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-11434003-134-2P018L1-C0402-E504T4-18-1521621-00000000	0	936	0	17,409.60	0	17,409.60
101-5115101001-15407-110-999999-000-000-11450001-134-3O002L1-C0602-E502T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11450001-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11450001-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11450002-134-3O002L1-C0602-E502T3-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11450002-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	811.2	0	1,435.20	0	1,435.20
101-5115101001-15407-110-999999-000-000-11450002-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	624	0	12,334.40	0	12,334.40
101-5115101001-15407-110-999999-000-000-11451001-134-3O002L1-C0203-E502T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11451001-134-3O002L1-C0203-E502T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11451001-134-3O002L1-C0203-E502T3-18-1521621-00000000	0	312	0	5,782.40	0	5,782.40
101-5115101001-15407-110-999999-000-000-11451002-134-3O002L1-C0203-E502T3-18-1110121-00000000	0	0	0	728	0	728
101-5115101001-15407-110-999999-000-000-11451002-134-3O002L1-C0203-E502T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11451002-134-3O002L1-C0203-E502T3-18-1521621-00000000	0	312	0	17,180.80	0	17,180.80
101-5115101001-15407-110-999999-000-000-11451003-134-3O002L1-C0602-E502T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11451003-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11451003-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11451004-134-3O002L1-C0203-E502T3-18-1110121-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-11451004-134-3O002L1-C0203-E502T3-18-1219121-00000000	0	2,184.00	0	7,176.00	0	7,176.00
101-5115101001-15407-110-999999-000-000-11451004-134-3O002L1-C0203-E502T3-18-1521621-00000000	0	2,184.00	0	32,884.80	0	32,884.80
101-5115101001-15407-110-999999-000-000-11452001-134-3O002L1-C0602-E502T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11452001-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11452001-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	312	0	5,761.60	0	5,761.60
101-5115101001-15407-110-999999-000-000-11452002-134-3O002L1-C0602-E502T3-18-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11452002-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	936	0	3,432.00	0	3,432.00
101-5115101001-15407-110-999999-000-000-11452002-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	936	0	17,472.00	0	17,472.00
101-5115101001-15407-110-999999-000-000-11452003-134-3O002L1-C0602-E502T3-18-1110121-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-11452003-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	2,371.20	0	7,363.20	0	7,363.20
101-5115101001-15407-110-999999-000-000-11452003-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	2,184.00	0	38,064.00	0	38,064.00
101-5115101001-15407-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	8,569.60	0	8,569.60
101-5115101001-15407-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	6,240.00	0	17,472.00	0	17,472.00
101-5115101001-15407-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	7,633.60	0	195,145.60	0	195,145.60
101-5115101001-15407-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	2,808.00	0	2,808.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-16-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-16-1521621-00000000	0	0	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	0	0	10,296.00	0	10,296.00
101-5115101001-15407-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	0	0	64,521.60	0	64,521.60
101-5115101001-15407-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-36-1521621-00000000	0	0	0	14,976.00	0	14,976.00
101-5115101001-15407-110-999999-000-000-11500004-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	12,480.00	0	12,480.00
101-5115101001-15407-110-999999-000-000-11500004-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	6,115.20	0	6,115.20
101-5115101001-15407-110-999999-000-000-11500011-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	5,283.20	0	16,827.20	0	16,827.20
101-5115101001-15407-110-999999-000-000-11500011-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	5,304.00	0	16,640.00	0	16,640.00
101-5115101001-15407-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1219121-00000000	0	2,496.00	0	7,612.80	0	7,612.80
101-5115101001-15407-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1521621-00000000	0	2,496.00	0	40,809.60	0	40,809.60
101-5115101001-15407-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-11-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-11-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-11-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-16-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-16-1219121-00000000	0	1,560.00	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-16-1521621-00000000	0	1,560.00	0	29,640.00	0	29,640.00
101-5115101001-15407-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-18-1110121-00000000	0	0	0	12,480.00	0	12,480.00
101-5115101001-15407-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-18-1219121-00000000	0	6,552.00	0	20,321.60	0	20,321.60
101-5115101001-15407-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-18-1521621-00000000	0	6,552.00	0	120,161.60	0	120,161.60
101-5115101001-15407-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-20-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-20-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-20-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-27-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-27-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-27-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-28-1521621-00000000	0	0	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-31-1110121-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-31-1219121-00000000	0	1,872.00	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-31-1521621-00000000	0	1,872.00	0	35,568.00	0	35,568.00
101-5115101001-15407-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-36-1110121-00000000	0	0	0	13,145.60	0	13,145.60
101-5115101001-15407-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-36-1219121-00000000	0	5,928.00	0	17,784.00	0	17,784.00
101-5115101001-15407-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-36-1521621-00000000	0	5,928.00	0	105,310.40	0	105,310.40
101-5115101001-15407-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-40-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-40-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-40-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-50-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-50-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-50-1521621-00000000	0	312	0	4,472.00	0	4,472.00
101-5115101001-15407-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-18-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-18-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-18-1521621-00000000	0	936	0	17,784.00	0	17,784.00
101-5115101001-15407-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-36-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-36-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-36-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-16-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-16-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-16-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-18-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-18-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-31-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-31-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-31-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1110121-00000000	0	0	0	12,937.60	0	12,937.60
101-5115101001-15407-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1219121-00000000	0	5,616.00	0	17,472.00	0	17,472.00
101-5115101001-15407-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1521621-00000000	0	5,616.00	0	110,697.60	0	110,697.60
101-5115101001-15407-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-36-1110121-00000000	0	0	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-36-1219121-00000000	0	2,496.00	0	7,488.00	0	7,488.00
101-5115101001-15407-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-36-1521621-00000000	0	2,496.00	0	45,531.20	0	45,531.20
101-5115101001-15407-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-50-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-50-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-50-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	0	0	18,865.60	0	18,865.60
101-5115101001-15407-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1219121-00000000	0	9,360.00	0	28,080.00	0	28,080.00
101-5115101001-15407-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1521621-00000000	0	9,360.00	0	176,987.20	0	176,987.20
101-5115101001-15407-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-20-1110121-00000000	0	0	0	1,248.00	0	1,248.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-20-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-20-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-18-1110121-00000000	0	0	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-18-1219121-00000000	0	2,808.00	0	8,424.00	0	8,424.00
101-5115101001-15407-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-18-1521621-00000000	0	2,808.00	0	54,600.00	0	54,600.00
101-5115101001-15407-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-20-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-20-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-20-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11502007-124-2E081C1-C0302-E403T2-31-1110121-00000000	0	0	0	5,220.80	0	5,220.80
101-5115101001-15407-110-999999-000-000-11502007-124-2E081C1-C0302-E403T2-31-1219121-00000000	0	2,496.00	0	7,488.00	0	7,488.00
101-5115101001-15407-110-999999-000-000-11502007-124-2E081C1-C0302-E403T2-31-1521621-00000000	0	2,496.00	0	45,240.00	0	45,240.00
101-5115101001-15407-110-999999-000-000-11502008-124-2E081C1-C0302-E403T2-16-1110121-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11502008-124-2E081C1-C0302-E403T2-16-1219121-00000000	0	1,872.00	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11502008-124-2E081C1-C0302-E403T2-16-1521621-00000000	0	1,872.00	0	33,945.60	0	33,945.60
101-5115101001-15407-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1110121-00000000	0	0	0	7,488.00	0	7,488.00
101-5115101001-15407-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1219121-00000000	0	3,744.00	0	11,232.00	0	11,232.00
101-5115101001-15407-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1521621-00000000	0	3,744.00	0	71,136.00	0	71,136.00
101-5115101001-15407-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1110121-00000000	0	0	0	11,544.00	0	11,544.00
101-5115101001-15407-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1219121-00000000	0	5,928.00	0	17,784.00	0	17,784.00
101-5115101001-15407-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1521621-00000000	0	5,928.00	0	110,843.20	0	110,843.20
101-5115101001-15407-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-20-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-20-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-20-1521621-00000000	0	936	0	17,784.00	0	17,784.00
101-5115101001-15407-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-28-1521621-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-31-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-31-1219121-00000000	0	1,560.00	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-31-1521621-00000000	0	1,560.00	0	29,640.00	0	29,640.00
101-5115101001-15407-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-35-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-35-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-35-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1110121-00000000	0	0	0	3,889.60	0	3,889.60
101-5115101001-15407-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1219121-00000000	0	1,872.00	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1521621-00000000	0	1,872.00	0	27,768.00	0	27,768.00
101-5115101001-15407-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-30-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-30-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-30-1521621-00000000	0	624	0	8,112.00	0	8,112.00
101-5115101001-15407-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-40-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-40-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-40-1521621-00000000	0	312	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-11503005-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	0	0	7,488.00	0	7,488.00
101-5115101001-15407-110-999999-000-000-11503005-122-2E008C1-C0201-E402T3-30-1521621-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11503005-122-2E008C1-C0201-E402T3-40-1521621-00000000	0	0	0	1,560.00	0	1,560.00
101-5115101001-15407-110-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	1,560.00	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	1,560.00	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-11504002-174-2P012L1-C0201-E401T3-18-1219121-00000000	0	2,745.60	0	6,489.60	0	6,489.60
101-5115101001-15407-110-999999-000-000-11504002-174-2P012L1-C0201-E401T3-18-1521621-00000000	0	2,184.00	0	4,056.00	0	4,056.00
101-5115101001-15407-110-999999-000-000-11504003-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11504003-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11504011-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	1,872.00	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11504011-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	1,872.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11504012-174-2P012L1-C0102-E401T3-18-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-11504012-174-2P012L1-C0102-E401T3-18-1521621-00000000	0	936	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11504013-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11504013-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	624	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-16-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-16-1521621-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-18-1219121-00000000	0	4,368.00	0	17,784.00	0	17,784.00
101-5115101001-15407-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	4,368.00	0	12,708.80	0	12,708.80
101-5115101001-15407-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-31-1521621-00000000	0	624	0	624	0	624
101-5115101001-15407-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-36-1219121-00000000	0	936	0	2,184.00	0	2,184.00
101-5115101001-15407-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-36-1521621-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-11506001-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	4,056.00	0	10,920.00	0	10,920.00
101-5115101001-15407-110-999999-000-000-11506001-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	4,056.00	0	9,568.00	0	9,568.00
101-5115101001-15407-110-999999-000-000-11506002-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	3,432.00	0	9,526.40	0	9,526.40
101-5115101001-15407-110-999999-000-000-11506002-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	3,432.00	0	8,424.00	0	8,424.00
101-5115101001-15407-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-18-1219121-00000000	0	13,416.00	0	41,600.00	0	41,600.00
101-5115101001-15407-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-18-1521621-00000000	0	21,964.80	0	49,732.80	0	49,732.80
101-5115101001-15407-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-36-1219121-00000000	0	624	0	1,560.00	0	1,560.00
101-5115101001-15407-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-36-1521621-00000000	0	624	0	1,248.00	0	1,248.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-110-999999-000-000-11506004-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	1,560.00	0	4,056.00	0	4,056.00
101-5115101001-15407-110-999999-000-000-11506004-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	1,560.00	0	4,056.00	0	4,056.00
101-5115101001-15407-110-999999-000-000-11507001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	936	0	3,910.40	0	3,910.40
101-5115101001-15407-110-999999-000-000-11507001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	936	0	2,184.00	0	2,184.00
101-5115101001-15407-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	8,736.00	0	26,208.00	0	26,208.00
101-5115101001-15407-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	8,736.00	0	26,208.00	0	26,208.00
101-5115101001-15407-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-20-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-20-1521621-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-31-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	2,184.00	0	6,552.00	0	6,552.00
101-5115101001-15407-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	2,184.00	0	6,552.00	0	6,552.00
101-5115101001-15407-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-50-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11507003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	5,928.00	0	17,784.00	0	17,784.00
101-5115101001-15407-110-999999-000-000-11507003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	5,928.00	0	17,784.00	0	17,784.00
101-5115101001-15407-110-999999-000-000-11507004-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	2,808.00	0	8,424.00	0	8,424.00
101-5115101001-15407-110-999999-000-000-11507004-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	2,808.00	0	9,048.00	0	9,048.00
101-5115101001-15407-110-999999-000-000-11508001-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	12,480.00	0	36,816.00	0	36,816.00
101-5115101001-15407-110-999999-000-000-11508001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	12,480.00	0	24,648.00	0	24,648.00
101-5115101001-15407-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	15,912.00	0	48,984.00	0	48,984.00
101-5115101001-15407-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	15,912.00	0	31,824.00	0	31,824.00
101-5115101001-15407-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	163,800.00	0	506,064.00	0	506,064.00
101-5115101001-15407-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	163,176.00	0	327,600.00	0	327,600.00
101-5115101001-15407-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-28-1219121-00000000	0	12,480.00	0	37,440.00	0	37,440.00
101-5115101001-15407-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	12,168.00	0	24,960.00	0	24,960.00
101-5115101001-15407-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-31-1219121-00000000	0	30,264.00	0	90,792.00	0	90,792.00
101-5115101001-15407-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	30,264.00	0	60,840.00	0	60,840.00
101-5115101001-15407-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	146,723.20	0	441,563.20	0	441,563.20
101-5115101001-15407-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	145,080.00	0	293,592.00	0	293,592.00
101-5115101001-15407-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-50-1219121-00000000	0	11,232.00	0	33,696.00	0	33,696.00
101-5115101001-15407-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	11,232.00	0	22,464.00	0	22,464.00
101-5115101001-15407-110-999999-000-000-11508003-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11508003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	312	0	624	0	624
101-5115101001-15407-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-11-1219121-00000000	0	2,808.00	0	8,424.00	0	8,424.00
101-5115101001-15407-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-11-1521621-00000000	0	2,808.00	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	3,120.00	0	9,360.00	0	9,360.00
101-5115101001-15407-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	3,120.00	0	6,240.00	0	6,240.00
101-5115101001-15407-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	27,144.00	0	81,432.00	0	81,432.00
101-5115101001-15407-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	26,208.00	0	53,352.00	0	53,352.00
101-5115101001-15407-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-20-1219121-00000000	0	4,056.00	0	12,168.00	0	12,168.00
101-5115101001-15407-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-20-1521621-00000000	0	4,056.00	0	8,112.00	0	8,112.00
101-5115101001-15407-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-27-1219121-00000000	0	2,184.00	0	6,552.00	0	6,552.00
101-5115101001-15407-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-27-1521621-00000000	0	2,184.00	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-28-1219121-00000000	0	1,560.00	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	1,560.00	0	3,432.00	0	3,432.00
101-5115101001-15407-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-30-1219121-00000000	0	1,872.00	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-30-1521621-00000000	0	1,872.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-31-1219121-00000000	0	6,240.00	0	18,720.00	0	18,720.00
101-5115101001-15407-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	6,240.00	0	12,480.00	0	12,480.00
101-5115101001-15407-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-35-1219121-00000000	0	1,872.00	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-35-1521621-00000000	0	1,872.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	23,483.20	0	70,283.20	0	70,283.20
101-5115101001-15407-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	23,088.00	0	47,112.00	0	47,112.00
101-5115101001-15407-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-50-1219121-00000000	0	1,872.00	0	6,240.00	0	6,240.00
101-5115101001-15407-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	1,872.00	0	4,056.00	0	4,056.00
101-5115101001-15407-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-52-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-52-1521621-00000000	0	624	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11508011-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	1,872.00	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11508011-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	1,872.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11508012-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11508012-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	312	0	624	0	624
101-5115101001-15407-110-999999-000-000-11508013-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-11508013-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	936	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11508021-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-11508021-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	936	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-11-1219121-00000000	0	312	0	936	0	936

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-11-1521621-00000000	0	312	0	624	0	624
101-5115101001-15407-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-16-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-16-1521621-00000000	0	936	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	11,856.00	0	36,192.00	0	36,192.00
101-5115101001-15407-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	12,168.00	0	24,336.00	0	24,336.00
101-5115101001-15407-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-20-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-20-1521621-00000000	0	936	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-31-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-31-1521621-00000000	0	624	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-36-1219121-00000000	0	5,616.00	0	16,848.00	0	16,848.00
101-5115101001-15407-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	5,616.00	0	11,232.00	0	11,232.00
101-5115101001-15407-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-50-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-50-1521621-00000000	0	624	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11508031-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11508031-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	1,248.00	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	24,960.00	0	75,504.00	0	75,504.00
101-5115101001-15407-110-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	24,648.00	0	49,920.00	0	49,920.00
101-5115101001-15407-110-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	26,041.60	0	87,817.60	0	87,817.60
101-5115101001-15407-110-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	25,896.00	0	38,688.00	0	38,688.00
101-5115101001-15407-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-16-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-16-1521621-00000000	0	312	0	624	0	624
101-5115101001-15407-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	312	0	624	0	624
101-5115101001-15407-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	19,032.00	0	57,720.00	0	57,720.00
101-5115101001-15407-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	18,720.00	0	38,064.00	0	38,064.00
101-5115101001-15407-110-999999-000-000-11508035-123-2E006C1-C0101-E405T2-31-1219121-00000000	0	7,072.00	0	21,424.00	0	21,424.00
101-5115101001-15407-110-999999-000-000-11508035-123-2E006C1-C0101-E405T2-31-1521621-00000000	0	7,176.00	0	14,664.00	0	14,664.00
101-5115101001-15407-110-999999-000-000-11508036-123-2E006C1-C0101-E405T2-50-1219121-00000000	0	2,496.00	0	7,488.00	0	7,488.00
101-5115101001-15407-110-999999-000-000-11508036-123-2E006C1-C0101-E405T2-50-1521621-00000000	0	2,496.00	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-11508037-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	312	0	624	0	624
101-5115101001-15407-110-999999-000-000-11508037-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	395.2	0	707.2	0	707.2
101-5115101001-15407-110-999999-000-000-11508038-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	3,598.40	0	10,462.40	0	10,462.40
101-5115101001-15407-110-999999-000-000-11508038-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	3,744.00	0	7,488.00	0	7,488.00
101-5115101001-15407-110-999999-000-000-11508039-123-2E006C1-C0101-E405T2-28-1219121-00000000	0	3,744.00	0	11,232.00	0	11,232.00
101-5115101001-15407-110-999999-000-000-11508039-123-2E006C1-C0101-E405T2-28-1521621-00000000	0	3,744.00	0	7,488.00	0	7,488.00
101-5115101001-15407-110-999999-000-000-11508040-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	4,680.00	0	14,040.00	0	14,040.00
101-5115101001-15407-110-999999-000-000-11508040-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	4,680.00	0	9,360.00	0	9,360.00
101-5115101001-15407-110-999999-000-000-11508041-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	3,432.00	0	10,296.00	0	10,296.00
101-5115101001-15407-110-999999-000-000-11508041-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	3,432.00	0	6,864.00	0	6,864.00
101-5115101001-15407-110-999999-000-000-11508042-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	6,240.00	0	18,720.00	0	18,720.00
101-5115101001-15407-110-999999-000-000-11508042-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	6,240.00	0	12,480.00	0	12,480.00
101-5115101001-15407-110-999999-000-000-11508044-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	4,992.00	0	15,100.80	0	15,100.80
101-5115101001-15407-110-999999-000-000-11508044-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	4,992.00	0	9,672.00	0	9,672.00
101-5115101001-15407-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	9,360.00	0	9,360.00
101-5115101001-15407-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	5,844.80	0	15,204.80	0	15,204.80
101-5115101001-15407-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	5,304.00	0	64,896.00	0	64,896.00
101-5115101001-15407-110-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	1,248.00	0	23,712.00	0	23,712.00
101-5115101001-15407-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	2,184.00	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	2,808.00	0	45,760.00	0	45,760.00
101-5115101001-15407-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	6,240.00	0	6,240.00
101-5115101001-15407-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	3,432.00	0	9,984.00	0	9,984.00
101-5115101001-15407-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	3,120.00	0	68,952.00	0	68,952.00
101-5115101001-15407-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	3,744.00	0	10,296.00	0	10,296.00
101-5115101001-15407-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	4,118.40	0	53,268.80	0	53,268.80
101-5115101001-15407-110-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	3,640.00	0	6,884.80	0	6,884.80
101-5115101001-15407-110-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	3,120.00	0	15,350.40	0	15,350.40
101-5115101001-15407-110-999999-000-000-11532002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-11532002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	1,560.00	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-11532002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	1,560.00	0	32,136.00	0	32,136.00
101-5115101001-15407-110-999999-000-000-11532003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-11532003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	1,560.00	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-11532003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	1,560.00	0	34,257.60	0	34,257.60
101-5115101001-15407-110-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	936	0	3,432.00	0	3,432.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-110-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	3,328.00	0	21,112.00	0	21,112.00
101-5115101001-15407-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	8,424.00	0	8,424.00
101-5115101001-15407-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	4,056.00	0	12,168.00	0	12,168.00
101-5115101001-15407-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	4,056.00	0	83,220.80	0	83,220.80
101-5115101001-15407-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	312	0	312	0	312
101-5115101001-15407-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	6,240.00	0	19,032.00	0	19,032.00
101-5115101001-15407-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	6,240.00	0	124,696.00	0	124,696.00
101-5115101001-15407-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	312	0	8,424.00	0	8,424.00
101-5115101001-15407-110-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	936	0	16,536.00	0	16,536.00
101-5115101001-15407-110-999999-000-000-11535001-124-2E081C1-C0402-E403T2-18-1521621-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	6,864.00	0	6,864.00
101-5115101001-15407-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	3,432.00	0	10,296.00	0	10,296.00
101-5115101001-15407-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	3,432.00	0	62,088.00	0	62,088.00
101-5115101001-15407-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	1,872.00	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	1,872.00	0	32,136.00	0	32,136.00
101-5115101001-15407-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	312	0	6,344.00	0	6,344.00
101-5115101001-15407-110-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	4,180.80	0	4,180.80
101-5115101001-15407-110-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	2,184.00	0	6,552.00	0	6,552.00
101-5115101001-15407-110-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	2,184.00	0	46,800.00	0	46,800.00
101-5115101001-15407-110-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	3,910.40	0	3,910.40
101-5115101001-15407-110-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	2,808.00	0	7,800.00	0	7,800.00
101-5115101001-15407-110-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	2,808.00	0	37,752.00	0	37,752.00
101-5115101001-15407-110-999999-000-000-11541001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	915.2	0	915.2
101-5115101001-15407-110-999999-000-000-11541001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11541001-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	312	0	10,608.00	0	10,608.00
101-5115101001-15407-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-16-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-16-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-16-1521621-00000000	0	1,248.00	0	23,712.00	0	23,712.00
101-5115101001-15407-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-18-1110121-00000000	0	0	0	26,832.00	0	26,832.00
101-5115101001-15407-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-18-1219121-00000000	0	13,104.00	0	39,312.00	0	39,312.00
101-5115101001-15407-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-18-1521621-00000000	0	13,104.00	0	269,568.00	0	269,568.00
101-5115101001-15407-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-31-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-31-1219121-00000000	0	1,560.00	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-31-1521621-00000000	0	1,560.00	0	29,640.00	0	29,640.00
101-5115101001-15407-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1110121-00000000	0	0	0	28,080.00	0	28,080.00
101-5115101001-15407-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1219121-00000000	0	7,488.00	0	30,888.00	0	30,888.00
101-5115101001-15407-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1521621-00000000	0	7,488.00	0	195,915.20	0	195,915.20
101-5115101001-15407-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-16-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-16-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-16-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	16,224.00	0	16,224.00
101-5115101001-15407-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	8,112.00	0	24,336.00	0	24,336.00
101-5115101001-15407-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	8,112.00	0	142,584.00	0	142,584.00
101-5115101001-15407-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-20-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-20-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-20-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-31-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-31-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-31-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1110121-00000000	0	0	0	8,257.60	0	8,257.60
101-5115101001-15407-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	3,432.00	0	10,296.00	0	10,296.00
101-5115101001-15407-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	3,432.00	0	63,024.00	0	63,024.00
101-5115101001-15407-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-50-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-50-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-50-1521621-00000000	0	312	0	5,928.00	0	5,928.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5115101001-15407-110-999999-000-000-11541004-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11541004-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-11541004-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	936	0	17,784.00	0	17,784.00
101-5115101001-15407-110-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	936	0	936	0	936
101-5115101001-15407-110-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	8,112.00	0	8,112.00
101-5115101001-15407-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	4,368.00	0	12,792.00	0	12,792.00
101-5115101001-15407-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	4,368.00	0	75,816.00	0	75,816.00
101-5115101001-15407-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	936	0	936	0	936
101-5115101001-15407-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	936	0	936	0	936
101-5115101001-15407-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	3,744.00	0	10,296.00	0	10,296.00
101-5115101001-15407-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	3,744.00	0	52,728.00	0	52,728.00
101-5115101001-15407-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	624	0	624	0	624
101-5115101001-15407-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	624	0	624	0	624
101-5115101001-15407-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	3,432.00	0	3,432.00
101-5115101001-15407-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	3,432.00	0	9,048.00	0	9,048.00
101-5115101001-15407-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	624	0	624	0	624
101-5115101001-15407-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	624	0	624	0	624
101-5115101001-15407-110-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	624	0	624	0	624
101-5115101001-15407-110-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	1,560.00	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	1,560.00	0	25,667.20	0	25,667.20
101-5115101001-15407-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-36-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	312	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	312	0	11,544.00	0	11,544.00
101-5115101001-15407-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	936	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	936	0	10,608.00	0	10,608.00
101-5115101001-15407-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-36-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	312	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-18-1110121-00000000	0	0	0	4,056.00	0	4,056.00
101-5115101001-15407-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-18-1219121-00000000	0	1,560.00	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-18-1521621-00000000	0	1,560.00	0	28,100.80	0	28,100.80
101-5115101001-15407-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-36-1110121-00000000	0	0	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-36-1219121-00000000	0	1,872.00	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-36-1521621-00000000	0	1,872.00	0	34,944.00	0	34,944.00
101-5115101001-15407-110-999999-000-000-11544004-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11544004-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	1,248.00	0	3,432.00	0	3,432.00
101-5115101001-15407-110-999999-000-000-11544004-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	1,248.00	0	21,216.00	0	21,216.00
101-5115101001-15407-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	7,238.40	0	20,654.40	0	20,654.40
101-5115101001-15407-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	6,552.00	0	95,160.00	0	95,160.00
101-5115101001-15407-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	13,228.80	0	13,228.80
101-5115101001-15407-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	6,552.00	0	19,656.00	0	19,656.00
101-5115101001-15407-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	6,552.00	0	103,272.00	0	103,272.00
101-5115101001-15407-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	17,160.00	0	17,160.00
101-5115101001-15407-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	8,736.00	0	26,540.80	0	26,540.80
101-5115101001-15407-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	8,736.00	0	169,790.40	0	169,790.40
101-5115101001-15407-110-999999-000-000-11553001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-11553001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	2,496.00	0	7,488.00	0	7,488.00
101-5115101001-15407-110-999999-000-000-11553001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	2,496.00	0	39,000.00	0	39,000.00
101-5115101001-15407-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	16,910.40	0	16,910.40
101-5115101001-15407-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	7,800.00	0	21,528.00	0	21,528.00
101-5115101001-15407-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	7,800.00	0	159,203.20	0	159,203.20
101-5115101001-15407-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-01-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-01-1219121-00000000	0	936	0	3,432.00	0	3,432.00
101-5115101001-15407-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-01-1521621-00000000	0	936	0	28,704.00	0	28,704.00
101-5115101001-15407-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	166,920.00	0	166,920.00
101-5115101001-15407-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1219121-00000000	0	87,360.00	0	255,569.60	0	255,569.60
101-5115101001-15407-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1521621-00000000	0	87,360.00	0	1,529,008.00	0	1,529,008.00
101-5115101001-15407-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1110121-00000000	0	0	0	13,416.00	0	13,416.00
101-5115101001-15407-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1219121-00000000	0	6,552.00	0	20,280.00	0	20,280.00
101-5115101001-15407-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1521621-00000000	0	6,552.00	0	128,772.80	0	128,772.80

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5115101001-15407-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-53-1110121-00000000	0	0	0	2,184.00	0	2,184.00
101-5115101001-15407-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-53-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-53-1521621-00000000	0	936	0	22,464.00	0	22,464.00
101-5115101001-15407-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-02-1110121-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-02-1219121-00000000	0	1,560.00	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-02-1521621-00000000	0	1,560.00	0	44,616.00	0	44,616.00
101-5115101001-15407-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1110121-00000000	0	0	0	6,864.00	0	6,864.00
101-5115101001-15407-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1219121-00000000	0	2,808.00	0	8,736.00	0	8,736.00
101-5115101001-15407-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1521621-00000000	0	2,808.00	0	68,328.00	0	68,328.00
101-5115101001-15407-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	234,083.20	0	234,083.20
101-5115101001-15407-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	109,200.00	0	343,249.92	0	343,249.92
101-5115101001-15407-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	109,512.00	0	2,228,387.20	0	2,228,387.20
101-5115101001-15407-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1110121-00000000	0	0	0	23,836.80	0	23,836.80
101-5115101001-15407-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1219121-00000000	0	11,856.00	0	35,297.60	0	35,297.60
101-5115101001-15407-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1521621-00000000	0	11,856.00	0	233,688.00	0	233,688.00
101-5115101001-15407-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-27-1521621-00000000	0	0	0	312	0	312
101-5115101001-15407-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-45-1110121-00000000	0	0	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-45-1219121-00000000	0	3,432.00	0	9,984.00	0	9,984.00
101-5115101001-15407-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-45-1521621-00000000	0	3,432.00	0	55,536.00	0	55,536.00
101-5115101001-15407-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1110121-00000000	0	0	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1219121-00000000	0	2,184.00	0	6,552.00	0	6,552.00
101-5115101001-15407-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1521621-00000000	0	2,184.00	0	42,764.80	0	42,764.80
101-5115101001-15407-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-61-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-61-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-61-1521621-00000000	0	1,248.00	0	21,840.00	0	21,840.00
101-5115101001-15407-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-62-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-62-1219121-00000000	0	1,560.00	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-62-1521621-00000000	0	1,560.00	0	25,979.20	0	25,979.20
101-5115101001-15407-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-63-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-63-1219121-00000000	0	2,184.00	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-63-1521621-00000000	0	2,184.00	0	28,371.00	0	28,371.00
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-03-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-03-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-03-1521621-00000000	0	624	0	16,848.00	0	16,848.00
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-07-1110121-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-07-1219121-00000000	0	2,184.00	0	6,240.00	0	6,240.00
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-07-1521621-00000000	0	2,184.00	0	39,000.00	0	39,000.00
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-08-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-08-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-08-1521621-00000000	0	936	0	22,682.40	0	22,682.40
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-27-1110121-00000000	0	0	0	13,104.00	0	13,104.00
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-27-1219121-00000000	0	5,928.00	0	17,784.00	0	17,784.00
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-27-1521621-00000000	0	5,928.00	0	130,104.00	0	130,104.00
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-28-1110121-00000000	0	0	0	6,864.00	0	6,864.00
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-28-1219121-00000000	0	3,432.00	0	10,296.00	0	10,296.00
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-28-1521621-00000000	0	3,432.00	0	72,384.00	0	72,384.00
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	0	0	59,363.20	0	59,363.20
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1219121-00000000	0	28,620.80	0	86,340.80	0	86,340.80
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1521621-00000000	0	28,704.00	0	548,620.80	0	548,620.80
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-35-1110121-00000000	0	0	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-35-1219121-00000000	0	3,120.00	0	9,360.00	0	9,360.00
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-35-1521621-00000000	0	3,120.00	0	54,912.00	0	54,912.00
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-46-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-46-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-46-1521621-00000000	0	624	0	7,176.00	0	7,176.00
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-59-1521621-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-60-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-60-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-60-1521621-00000000	0	1,248.00	0	19,656.00	0	19,656.00
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-67-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-67-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-67-1521621-00000000	0	1,248.00	0	19,968.00	0	19,968.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-09-1110121-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-09-1219121-00000000	0	1,872.00	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-09-1521621-00000000	0	1,872.00	0	33,696.00	0	33,696.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-12-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-12-1219121-00000000	0	624	0	2,184.00	0	2,184.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-12-1521621-00000000	0	624	0	10,608.00	0	10,608.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	50,252.80	0	50,252.80



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1219121-00000000	0	25,896.00	0	76,128.00	0	76,128.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1521621-00000000	0	25,896.00	0	475,758.40	0	475,758.40
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	0	0	312	0	312
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-19-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-19-1219121-00000000	0	624	0	2,184.00	0	2,184.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-19-1521621-00000000	0	624	0	19,968.00	0	19,968.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-24-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-24-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-24-1521621-00000000	0	624	0	12,792.00	0	12,792.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-29-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-29-1219121-00000000	0	624	0	1,560.00	0	1,560.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-29-1521621-00000000	0	624	0	15,600.00	0	15,600.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-30-1110121-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-30-1219121-00000000	0	2,184.00	0	6,552.00	0	6,552.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-30-1521621-00000000	0	2,184.00	0	41,808.00	0	41,808.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-40-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-40-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-40-1521621-00000000	0	1,248.00	0	24,336.00	0	24,336.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-47-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-47-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-47-1521621-00000000	0	624	0	13,416.00	0	13,416.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-48-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-48-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-48-1521621-00000000	0	624	0	12,792.00	0	12,792.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-49-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-49-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-49-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-51-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-51-1219121-00000000	0	1,560.00	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-51-1521621-00000000	0	1,560.00	0	29,328.00	0	29,328.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-64-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-64-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-64-1521621-00000000	0	624	0	10,920.00	0	10,920.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-65-1110121-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-65-1219121-00000000	0	2,184.00	0	6,240.00	0	6,240.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-65-1521621-00000000	0	2,184.00	0	43,992.00	0	43,992.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-66-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-66-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-66-1521621-00000000	0	624	0	11,544.00	0	11,544.00
101-5115101001-15407-110-999999-000-000-11560010-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	27,372.80	0	27,372.80
101-5115101001-15407-110-999999-000-000-11560010-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	7,800.00	0	24,024.00	0	24,024.00
101-5115101001-15407-110-999999-000-000-11560010-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	7,800.00	0	204,687.60	0	204,687.60
101-5115101001-15407-110-999999-000-000-11560010-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	0	0	11,544.00	0	11,544.00
101-5115101001-15407-110-999999-000-000-11560011-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	71,760.00	0	71,760.00
101-5115101001-15407-110-999999-000-000-11560012-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-16-1521621-00000000	0	0	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	15,600.00	0	15,600.00
101-5115101001-15407-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	9,360.00	0	26,208.00	0	26,208.00
101-5115101001-15407-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	9,360.00	0	125,923.20	0	125,923.20
101-5115101001-15407-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	1,248.00	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	1,248.00	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	21,216.00	0	21,216.00
101-5115101001-15407-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	12,168.00	0	34,632.00	0	34,632.00
101-5115101001-15407-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	12,168.00	0	172,536.00	0	172,536.00
101-5115101001-15407-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	6,864.00	0	6,864.00
101-5115101001-15407-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	4,368.00	0	12,168.00	0	12,168.00
101-5115101001-15407-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	4,368.00	0	67,080.00	0	67,080.00
101-5115101001-15407-110-999999-000-000-11560014-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	0	0	0
101-5115101001-15407-110-999999-000-000-11560014-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	0	0	6,864.00	0	6,864.00
101-5115101001-15407-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-16-1219121-00000000	0	3,432.00	0	10,296.00	0	10,296.00
101-5115101001-15407-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-16-1521621-00000000	0	3,432.00	0	60,528.00	0	60,528.00
101-5115101001-15407-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	38,438.40	0	38,438.40
101-5115101001-15407-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	19,032.00	0	57,096.00	0	57,096.00
101-5115101001-15407-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	19,032.00	0	362,419.20	0	362,419.20
101-5115101001-15407-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-20-1110121-00000000	0	0	0	4,160.00	0	4,160.00
101-5115101001-15407-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-20-1219121-00000000	0	2,184.00	0	7,176.00	0	7,176.00
101-5115101001-15407-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-20-1521621-00000000	0	2,184.00	0	38,064.00	0	38,064.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	0	0	6,864.00	0	6,864.00
101-5115101001-15407-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-31-1219121-00000000	0	4,056.00	0	12,480.00	0	12,480.00
101-5115101001-15407-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-31-1521621-00000000	0	4,056.00	0	67,392.00	0	67,392.00
101-5115101001-15407-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-35-1521621-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	45,240.00	0	45,240.00
101-5115101001-15407-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	25,272.00	0	72,696.00	0	72,696.00
101-5115101001-15407-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	25,272.00	0	407,784.00	0	407,784.00
101-5115101001-15407-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	11,232.00	0	11,232.00
101-5115101001-15407-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	5,928.00	0	17,784.00	0	17,784.00
101-5115101001-15407-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	5,928.00	0	79,560.00	0	79,560.00
101-5115101001-15407-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	2,808.00	0	8,424.00	0	8,424.00
101-5115101001-15407-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	2,808.00	0	39,312.00	0	39,312.00
101-5115101001-15407-110-999999-000-000-11570001-122-2E008C1-C0301-E402T3-18-1110121-00000000	0	0	0	10,608.00	0	10,608.00
101-5115101001-15407-110-999999-000-000-11570001-122-2E008C1-C0301-E402T3-18-1219121-00000000	0	5,928.00	0	17,472.00	0	17,472.00
101-5115101001-15407-110-999999-000-000-11570001-122-2E008C1-C0301-E402T3-18-1521621-00000000	0	5,928.00	0	101,212.80	0	101,212.80
101-5115101001-15407-110-999999-000-000-11570002-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	2,184.00	0	2,184.00
101-5115101001-15407-110-999999-000-000-11570002-122-2E008C1-C0302-E402T3-18-1219121-00000000	0	624	0	2,184.00	0	2,184.00
101-5115101001-15407-110-999999-000-000-11570002-122-2E008C1-C0302-E402T3-18-1521621-00000000	0	624	0	22,152.00	0	22,152.00
101-5115101001-15407-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1110121-00000000	0	0	0	35,568.00	0	35,568.00
101-5115101001-15407-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1219121-00000000	0	17,472.00	0	52,416.00	0	52,416.00
101-5115101001-15407-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1521621-00000000	0	17,472.00	0	335,129.60	0	335,129.60
101-5115101001-15407-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-50-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-50-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-50-1521621-00000000	0	1,248.00	0	20,592.00	0	20,592.00
101-5115101001-15407-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-10-1521621-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	0	0	51,168.00	0	51,168.00
101-5115101001-15407-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1219121-00000000	0	24,585.60	0	74,505.60	0	74,505.60
101-5115101001-15407-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1521621-00000000	0	24,710.40	0	484,910.40	0	484,910.40
101-5115101001-15407-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1110121-00000000	0	0	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1219121-00000000	0	2,496.00	0	7,488.00	0	7,488.00
101-5115101001-15407-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1521621-00000000	0	2,496.00	0	45,240.00	0	45,240.00
101-5115101001-15407-110-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1110121-00000000	0	0	0	24,939.20	0	24,939.20
101-5115101001-15407-110-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1219121-00000000	0	12,168.00	0	36,504.00	0	36,504.00
101-5115101001-15407-110-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1521621-00000000	0	12,168.00	0	235,580.80	0	235,580.80
101-5115101001-15407-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-11-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-11-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-11-1521621-00000000	0	1,248.00	0	23,712.00	0	23,712.00
101-5115101001-15407-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1110121-00000000	0	0	0	41,891.20	0	41,891.20
101-5115101001-15407-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1219121-00000000	0	20,592.00	0	61,817.60	0	61,817.60
101-5115101001-15407-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1521621-00000000	0	20,592.00	0	394,576.00	0	394,576.00
101-5115101001-15407-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-20-1110121-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-20-1219121-00000000	0	2,184.00	0	6,552.00	0	6,552.00
101-5115101001-15407-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-20-1521621-00000000	0	2,184.00	0	41,849.60	0	41,849.60
101-5115101001-15407-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-11-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-11-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-11-1521621-00000000	0	1,248.00	0	23,712.00	0	23,712.00
101-5115101001-15407-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	53,976.00	0	53,976.00
101-5115101001-15407-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1219121-00000000	0	28,392.00	0	84,177.60	0	84,177.60
101-5115101001-15407-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1521621-00000000	0	28,392.00	0	525,844.80	0	525,844.80
101-5115101001-15407-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1110121-00000000	0	0	0	7,488.00	0	7,488.00
101-5115101001-15407-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1219121-00000000	0	4,056.00	0	12,168.00	0	12,168.00
101-5115101001-15407-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1521621-00000000	0	4,056.00	0	74,880.00	0	74,880.00
101-5115101001-15407-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-52-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-52-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-52-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1110121-00000000	0	0	0	16,536.00	0	16,536.00
101-5115101001-15407-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1219121-00000000	0	8,424.00	0	25,272.00	0	25,272.00
101-5115101001-15407-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1521621-00000000	0	8,424.00	0	154,128.00	0	154,128.00
101-5115101001-15407-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-27-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-27-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-27-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-28-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-28-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-28-1521621-00000000	0	936	0	15,870.40	0	15,870.40
101-5115101001-15407-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-31-1110121-00000000	0	0	0	6,926.40	0	6,926.40
101-5115101001-15407-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-31-1219121-00000000	0	3,120.00	0	9,360.00	0	9,360.00
101-5115101001-15407-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-31-1521621-00000000	0	3,120.00	0	54,329.60	0	54,329.60
101-5115101001-15407-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-35-1110121-00000000	0	0	0	1,248.00	0	1,248.00



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5115101001-15407-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-26-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-26-1521621-00000000	0	312	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	257,899.20	0	257,899.20
101-5115101001-15407-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	127,608.00	0	383,136.00	0	383,136.00
101-5115101001-15407-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	127,608.00	0	2,408,868.80	0	2,408,868.80
101-5115101001-15407-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	0	0	19,635.20	0	19,635.20
101-5115101001-15407-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1219121-00000000	0	9,360.00	0	28,080.00	0	28,080.00
101-5115101001-15407-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	9,360.00	0	177,819.20	0	177,819.20
101-5115101001-15407-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-53-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-53-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-53-1521621-00000000	0	312	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11581002-122-2E008C1-C0101-E402T3-02-1521621-00000000	0	0	0	936	0	936
101-5115101001-15407-110-999999-000-000-11581002-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	0	0	12,105.60	0	12,105.60
101-5115101001-15407-110-999999-000-000-11581002-122-2E008C1-C0101-E402T3-20-1521621-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11581002-122-2E008C1-C0101-E402T3-52-1521621-00000000	0	0	0	936	0	936
101-5115101001-15407-110-999999-000-000-11581002-122-2E008C1-C0101-E402T3-63-1521621-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-02-1110121-00000000	0	0	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-02-1219121-00000000	0	2,496.00	0	7,488.00	0	7,488.00
101-5115101001-15407-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-02-1521621-00000000	0	2,496.00	0	46,800.00	0	46,800.00
101-5115101001-15407-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1110121-00000000	0	0	0	9,360.00	0	9,360.00
101-5115101001-15407-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1219121-00000000	0	4,680.00	0	14,040.00	0	14,040.00
101-5115101001-15407-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1521621-00000000	0	4,680.00	0	88,920.00	0	88,920.00
101-5115101001-15407-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	202,737.60	0	202,737.60
101-5115101001-15407-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	99,632.00	0	300,768.00	0	300,768.00
101-5115101001-15407-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	98,612.80	0	1,888,931.20	0	1,888,931.20
101-5115101001-15407-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1110121-00000000	0	0	0	20,592.00	0	20,592.00
101-5115101001-15407-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1219121-00000000	0	10,608.00	0	31,824.00	0	31,824.00
101-5115101001-15407-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1521621-00000000	0	10,608.00	0	198,619.20	0	198,619.20
101-5115101001-15407-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1110121-00000000	0	0	0	8,112.00	0	8,112.00
101-5115101001-15407-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1219121-00000000	0	3,744.00	0	11,232.00	0	11,232.00
101-5115101001-15407-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1521621-00000000	0	3,744.00	0	73,944.00	0	73,944.00
101-5115101001-15407-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1110121-00000000	0	0	0	6,240.00	0	6,240.00
101-5115101001-15407-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1219121-00000000	0	3,120.00	0	9,360.00	0	9,360.00
101-5115101001-15407-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1521621-00000000	0	3,120.00	0	57,096.00	0	57,096.00
101-5115101001-15407-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-61-1110121-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-61-1219121-00000000	0	1,872.00	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-61-1521621-00000000	0	1,872.00	0	35,880.00	0	35,880.00
101-5115101001-15407-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1110121-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1219121-00000000	0	1,872.00	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1521621-00000000	0	1,872.00	0	33,696.00	0	33,696.00
101-5115101001-15407-110-999999-000-000-11581003-122-2E008C1-C0101-E402T3-28-1521621-00000000	0	-104	0	-104	0	-104
101-5115101001-15407-110-999999-000-000-11581003-122-2E008C1-C0101-E402T3-31-1521621-00000000	0	0	0	19,456.32	0	19,456.32
101-5115101001-15407-110-999999-000-000-11581003-122-2E008C1-C0101-E402T3-60-1521621-00000000	0	0	0	312	0	312
101-5115101001-15407-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-03-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-03-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-03-1521621-00000000	0	624	0	8,424.00	0	8,424.00
101-5115101001-15407-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-07-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-07-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-07-1521621-00000000	0	936	0	17,784.00	0	17,784.00
101-5115101001-15407-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-08-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-08-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-08-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1110121-00000000	0	0	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1219121-00000000	0	2,496.00	0	7,488.00	0	7,488.00
101-5115101001-15407-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1521621-00000000	0	2,496.00	0	45,240.00	0	45,240.00
101-5115101001-15407-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1110121-00000000	0	0	0	6,240.00	0	6,240.00
101-5115101001-15407-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1219121-00000000	0	2,496.00	0	8,424.00	0	8,424.00
101-5115101001-15407-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1521621-00000000	0	2,496.00	0	54,288.00	0	54,288.00
101-5115101001-15407-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	57,408.00	0	57,408.00
101-5115101001-15407-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1219121-00000000	0	28,392.00	0	84,240.00	0	84,240.00
101-5115101001-15407-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	32,136.00	0	533,540.80	0	533,540.80
101-5115101001-15407-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1110121-00000000	0	0	0	8,736.00	0	8,736.00
101-5115101001-15407-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1219121-00000000	0	4,680.00	0	14,040.00	0	14,040.00
101-5115101001-15407-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1521621-00000000	0	4,680.00	0	86,881.60	0	86,881.60
101-5115101001-15407-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-60-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-60-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-60-1521621-00000000	0	936	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-06-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-06-1219121-00000000	0	312	0	936	0	936

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-06-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-09-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-09-1219121-00000000	0	1,560.00	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-09-1521621-00000000	0	1,560.00	0	32,136.00	0	32,136.00
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-12-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-12-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-12-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	0	0	68,764.80	0	68,764.80
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	32,905.60	0	99,361.60	0	99,361.60
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	32,760.00	0	634,732.80	0	634,732.80
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-17-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-17-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-17-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-24-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-24-1521621-00000000	0	0	0	9,360.00	0	9,360.00
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-29-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-29-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-29-1521621-00000000	0	936	0	17,784.00	0	17,784.00
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1110121-00000000	0	0	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1219121-00000000	0	2,808.00	0	8,424.00	0	8,424.00
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1521621-00000000	0	2,808.00	0	45,884.80	0	45,884.80
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1110121-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1219121-00000000	0	1,872.00	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1521621-00000000	0	1,872.00	0	35,495.20	0	35,495.20
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-47-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-47-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-47-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-48-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-48-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-48-1521621-00000000	0	936	0	17,784.00	0	17,784.00
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-49-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-49-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-49-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1521621-00000000	0	936	0	22,464.00	0	22,464.00
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-57-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-57-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-57-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-64-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-64-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-64-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-65-1521621-00000000	0	0	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	19,968.00	0	19,968.00
101-5115101001-15407-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	9,984.00	0	29,952.00	0	29,952.00
101-5115101001-15407-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	9,984.00	0	192,982.40	0	192,982.40
101-5115101001-15407-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	7,488.00	0	7,488.00
101-5115101001-15407-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	3,744.00	0	67,828.80	0	67,828.80
101-5115101001-15407-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	29,120.00	0	29,120.00
101-5115101001-15407-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	13,728.00	0	41,184.00	0	41,184.00
101-5115101001-15407-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	13,728.00	0	258,960.00	0	258,960.00
101-5115101001-15407-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	1,248.00	0	21,528.00	0	21,528.00
101-5115101001-15407-110-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	107,619.20	0	107,619.20
101-5115101001-15407-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	8,424.00	0	8,424.00
101-5115101001-15407-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	2,184.00	0	8,424.00	0	8,424.00
101-5115101001-15407-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	2,184.00	0	69,576.00	0	69,576.00
101-5115101001-15407-110-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	1,560.00	0	4,888.00	0	4,888.00
101-5115101001-15407-110-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	1,560.00	0	29,432.00	0	29,432.00
101-5115101001-15407-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	11,336.00	0	11,336.00
101-5115101001-15407-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	5,616.00	0	16,848.00	0	16,848.00
101-5115101001-15407-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	5,616.00	0	110,448.00	0	110,448.00
101-5115101001-15407-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-36-1110121-00000000	0	0	0	2,496.00	0	2,496.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5115101001-15407-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-36-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-36-1521621-00000000	0	1,248.00	0	23,712.00	0	23,712.00
101-5115101001-15407-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	19,572.80	0	19,572.80
101-5115101001-15407-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	9,360.00	0	28,080.00	0	28,080.00
101-5115101001-15407-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	9,360.00	0	174,657.60	0	174,657.60
101-5115101001-15407-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-36-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-36-1219121-00000000	0	1,560.00	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-36-1521621-00000000	0	1,560.00	0	28,080.00	0	28,080.00
101-5115101001-15407-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1110121-00000000	0	0	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1219121-00000000	0	2,808.00	0	8,424.00	0	8,424.00
101-5115101001-15407-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1521621-00000000	0	2,808.00	0	51,521.60	0	51,521.60
101-5115101001-15407-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-36-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-36-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-36-1521621-00000000	0	312	0	5,678.40	0	5,678.40
101-5115101001-15407-110-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	47,507.20	0	47,507.20
101-5115101001-15407-110-999999-000-000-11585022-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11585022-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	34,632.00	0	34,632.00
101-5115101001-15407-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	312	0	312
101-5115101001-15407-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	312	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-36-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-36-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11585023-173-2P001L1-C0301-E401T3-36-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	0	0	51,500.80	0	51,500.80
101-5115101001-15407-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-18-1521621-00000000	0	0	0	188,385.60	0	188,385.60
101-5115101001-15407-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-36-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-36-1521621-00000000	0	0	0	6,864.00	0	6,864.00
101-5115101001-15407-110-999999-000-000-11585024-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-11585024-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	12,168.00	0	12,168.00
101-5115101001-15407-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1110121-00000000	0	0	0	19,968.00	0	19,968.00
101-5115101001-15407-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1219121-00000000	0	8,736.00	0	26,208.00	0	26,208.00
101-5115101001-15407-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1521621-00000000	0	9,048.00	0	162,115.20	0	162,115.20
101-5115101001-15407-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-36-1110121-00000000	0	0	0	6,240.00	0	6,240.00
101-5115101001-15407-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-36-1219121-00000000	0	2,808.00	0	8,424.00	0	8,424.00
101-5115101001-15407-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-36-1521621-00000000	0	2,808.00	0	58,656.00	0	58,656.00
101-5115101001-15407-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	6,864.00	0	6,864.00
101-5115101001-15407-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	3,432.00	0	10,296.00	0	10,296.00
101-5115101001-15407-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	3,432.00	0	71,926.40	0	71,926.40
101-5115101001-15407-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	79,560.00	0	79,560.00
101-5115101001-15407-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	39,312.00	0	118,705.60	0	118,705.60
101-5115101001-15407-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	39,561.80	0	746,699.40	0	746,699.40
101-5115101001-15407-110-999999-000-000-11587003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	54,288.00	0	54,288.00
101-5115101001-15407-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	26,520.00	0	79,560.00	0	79,560.00
101-5115101001-15407-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	26,520.00	0	554,382.40	0	554,382.40
101-5115101001-15407-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-20-1110121-00000000	0	0	0	8,112.00	0	8,112.00
101-5115101001-15407-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-20-1219121-00000000	0	4,056.00	0	12,168.00	0	12,168.00
101-5115101001-15407-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-20-1521621-00000000	0	4,056.00	0	74,568.00	0	74,568.00
101-5115101001-15407-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-28-1219121-00000000	0	312	0	624	0	624
101-5115101001-15407-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-28-1521621-00000000	0	312	0	312	0	312
101-5115101001-15407-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	0	0	11,544.00	0	11,544.00
101-5115101001-15407-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-31-1219121-00000000	0	5,304.00	0	16,224.00	0	16,224.00
101-5115101001-15407-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-31-1521621-00000000	0	5,304.00	0	104,124.80	0	104,124.80
101-5115101001-15407-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-09-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-09-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-09-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	0	0	7,800.00	0	7,800.00
101-5115101001-15407-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-16-1219121-00000000	0	4,056.00	0	12,168.00	0	12,168.00
101-5115101001-15407-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-16-1521621-00000000	0	4,056.00	0	72,696.00	0	72,696.00
101-5115101001-15407-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	312	0	312
101-5115101001-15407-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-30-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-30-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-30-1521621-00000000	0	312	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-18-1521621-00000000	0	624	0	936	0	936

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5115101001-15407-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-36-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-36-1521621-00000000	0	624	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	11,460.80	0	11,460.80
101-5115101001-15407-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	0	0	9,984.00	0	9,984.00
101-5115101001-15407-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	18,096.00	0	18,096.00
101-5115101001-15407-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	145,974.40	0	145,974.40
101-5115101001-15407-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-20-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-20-1521621-00000000	0	0	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	0	0	14,976.00	0	14,976.00
101-5115101001-15407-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	34,944.00	0	34,944.00
101-5115101001-15407-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	0	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-11590003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-11590003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	95,035.20	0	95,035.20
101-5115101001-15407-110-999999-000-000-11590004-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	6,468.80	0	6,468.80
101-5115101001-15407-110-999999-000-000-11590004-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	46,488.00	0	46,488.00
101-5115101001-15407-110-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	2,641.60	0	2,641.60
101-5115101001-15407-110-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	0	0	34,174.40	0	34,174.40
101-5115101001-15407-110-999999-000-000-11600003-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11600003-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	0	0	5,636.80	0	5,636.80
101-5115101001-15407-110-999999-000-000-11600004-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	1,560.00	0	1,560.00
101-5115101001-15407-110-999999-000-000-11600004-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	0	0	15,912.00	0	15,912.00
101-5115101001-15407-110-999999-000-000-11602001-135-2G010C2-C0105-E502T3-18-1110121-00000000	0	0	0	457.6	0	457.6
101-5115101001-15407-110-999999-000-000-11602001-135-2G010C2-C0105-E502T3-18-1521621-00000000	0	0	0	5,782.40	0	5,782.40
101-5115101001-15407-110-999999-000-000-11602005-135-2G010C2-C0102-E502T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11602005-135-2G010C2-C0102-E502T3-18-1521621-00000000	0	0	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11602006-135-2G010C2-C0103-E502T3-18-1110121-00000000	0	0	0	457.6	0	457.6
101-5115101001-15407-110-999999-000-000-11602006-135-2G010C2-C0103-E502T3-18-1521621-00000000	0	0	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-11602007-135-2G010C2-C0104-E502T3-18-1110121-00000000	0	0	0	457.6	0	457.6
101-5115101001-15407-110-999999-000-000-11602007-135-2G010C2-C0104-E502T3-18-1521621-00000000	0	0	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-11700001-183-2F001C1-C0101-E504T3-18-1110121-00000000	0	0	0	457.6	0	457.6
101-5115101001-15407-110-999999-000-000-11700001-183-2F001C1-C0101-E504T3-18-1219121-00000000	0	0	0	312	0	312
101-5115101001-15407-110-999999-000-000-11700001-183-2F001C1-C0101-E504T3-18-1521621-00000000	0	0	0	5,782.40	0	5,782.40
101-5115101001-15407-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	0	0	4,825.60	0	4,825.60
101-5115101001-15407-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1219121-00000000	0	4,014.40	0	8,070.40	0	8,070.40
101-5115101001-15407-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1521621-00000000	0	2,496.00	0	45,260.80	0	45,260.80
101-5115101001-15407-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	6,697.60	0	6,697.60
101-5115101001-15407-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	2,038.40	0	5,782.40	0	5,782.40
101-5115101001-15407-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	312	0	52,416.00	0	52,416.00
101-5115101001-15407-110-999999-000-000-11701001-183-2F001C1-C0104-E504T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11701001-183-2F001C1-C0104-E504T3-18-1521621-00000000	0	312	0	8,424.00	0	8,424.00
101-5115101001-15407-110-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	3,411.20	0	7,633.60	0	7,633.60
101-5115101001-15407-110-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	3,432.00	0	3,432.00	0	3,432.00
101-5115101001-15407-110-999999-000-000-11702002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	312	0	624	0	624
101-5115101001-15407-110-999999-000-000-11702002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	312	0	312	0	312
101-5115101001-15407-110-999999-000-000-11703001-183-2F001C1-C0102-E504T3-18-1219121-00000000	0	312	0	624	0	624
101-5115101001-15407-110-999999-000-000-11703001-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	312	0	312	0	312
101-5115101001-15407-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	3,411.20	0	3,411.20
101-5115101001-15407-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	1,560.00	0	5,075.20	0	5,075.20
101-5115101001-15407-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	1,560.00	0	32,780.80	0	32,780.80
101-5115101001-15407-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-31-1521621-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-36-1521621-00000000	0	0	0	5,304.00	0	5,304.00
101-5115101001-15407-110-999999-000-000-11712001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	457.6	0	457.6
101-5115101001-15407-110-999999-000-000-11712001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	1,248.00	0	4,222.40	0	4,222.40
101-5115101001-15407-110-999999-000-000-11712001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	1,248.00	0	7,030.40	0	7,030.40
101-5115101001-15407-110-999999-000-000-11712006-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11712006-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	312	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-11712006-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	312	0	31,512.00	0	31,512.00
101-5115101001-15407-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	936	0	3,910.40	0	3,910.40
101-5115101001-15407-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	936	0	16,848.00	0	16,848.00
101-5115101001-15407-110-999999-000-000-11716001-183-2F001C1-C0101-E504T3-18-1521621-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11716001-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	0	0	1,081.60	0	1,081.60
101-5115101001-15407-110-999999-000-000-11716001-183-2F001C1-C0102-E504T3-18-1219121-00000000	0	0	0	312	0	312
101-5115101001-15407-110-999999-000-000-11716001-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	0	0	9,838.40	0	9,838.40

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-110-999999-000-000-11716006-183-2F001C1-C0101-E504T3-18-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-11716006-183-2F001C1-C0101-E504T3-18-1219121-00000000	0	0	0	1,560.00	0	1,560.00
101-5115101001-15407-110-999999-000-000-11716006-183-2F001C1-C0101-E504T3-18-1521621-00000000	0	0	0	24,336.00	0	24,336.00
101-5115101001-15407-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	1,705.60	0	1,705.60
101-5115101001-15407-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	2,350.40	0	2,350.40
101-5115101001-15407-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	15,912.00	0	15,912.00
101-5115101001-15407-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	6,864.00	0	6,864.00
101-5115101001-15407-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	312	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	312	0	55,868.80	0	55,868.80
101-5115101001-15407-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	26,208.00	0	26,208.00
101-5115101001-15407-110-999999-000-000-11720001-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	0	0	1,081.60	0	1,081.60
101-5115101001-15407-110-999999-000-000-11720001-183-2F001C1-C0102-E504T3-18-1219121-00000000	0	0	0	1,643.20	0	1,643.20
101-5115101001-15407-110-999999-000-000-11720001-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	0	0	10,462.40	0	10,462.40
101-5115101001-15407-110-999999-000-000-11720002-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	0	0	1,705.60	0	1,705.60
101-5115101001-15407-110-999999-000-000-11720002-183-2F001C1-C0102-E504T3-18-1219121-00000000	0	0	0	1,560.00	0	1,560.00
101-5115101001-15407-110-999999-000-000-11720002-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	0	0	15,142.40	0	15,142.40
101-5115101001-15407-110-999999-000-000-11720003-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	0	0	1,705.60	0	1,705.60
101-5115101001-15407-110-999999-000-000-11720003-183-2F001C1-C0102-E504T3-18-1219121-00000000	0	0	0	312	0	312
101-5115101001-15407-110-999999-000-000-11720003-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	0	0	15,142.40	0	15,142.40
101-5115101001-15407-110-999999-000-000-11721001-183-2F001C1-C0104-E504T3-36-1110121-00000000	0	0	0	457.6	0	457.6
101-5115101001-15407-110-999999-000-000-11721001-183-2F001C1-C0104-E504T3-36-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11721001-183-2F001C1-C0104-E504T3-36-1521621-00000000	0	312	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-11721002-183-2F001C1-C0102-E504T3-36-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-11721002-183-2F001C1-C0102-E504T3-36-1219121-00000000	0	312	0	1,560.00	0	1,560.00
101-5115101001-15407-110-999999-000-000-11721002-183-2F001C1-C0102-E504T3-36-1521621-00000000	0	312	0	9,048.00	0	9,048.00
101-5115101001-15407-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1219121-00000000	0	936	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1521621-00000000	0	936	0	23,712.00	0	23,712.00
101-5115101001-15407-110-999999-000-000-11722001-183-2F001C1-C0103-E504T3-31-1219121-00000000	0	312	0	624	0	624
101-5115101001-15407-110-999999-000-000-11722001-183-2F001C1-C0103-E504T3-31-1521621-00000000	0	312	0	312	0	312
101-5115101001-15407-110-999999-000-000-11722001-183-2F001C1-C0104-E504T3-31-1110121-00000000	0	0	0	1,705.60	0	1,705.60
101-5115101001-15407-110-999999-000-000-11722001-183-2F001C1-C0104-E504T3-31-1219121-00000000	0	312	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-11722001-183-2F001C1-C0104-E504T3-31-1521621-00000000	0	312	0	13,561.60	0	13,561.60
101-5115101001-15407-110-999999-000-000-11722002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	1,560.00	0	2,184.00	0	2,184.00
101-5115101001-15407-110-999999-000-000-11722002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	1,560.00	0	1,560.00	0	1,560.00
101-5115101001-15407-110-999999-000-000-11722003-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	936	0	4,700.80	0	4,700.80
101-5115101001-15407-110-999999-000-000-11722003-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	936	0	936	0	936
101-5115101001-15407-110-999999-000-000-11722004-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	2,808.00	0	6,718.40	0	6,718.40
101-5115101001-15407-110-999999-000-000-11722004-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	2,808.00	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-11722005-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	936	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11722005-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	936	0	936	0	936
101-5115101001-15407-110-999999-000-000-11722006-183-2F001C1-C0101-E504T3-18-1219121-00000000	0	3,619.20	0	14,289.60	0	14,289.60
101-5115101001-15407-110-999999-000-000-11722006-183-2F001C1-C0101-E504T3-18-1521621-00000000	0	2,496.00	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-11723001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	312	0	312	0	312
101-5115101001-15407-110-999999-000-000-11723001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	312	0	312	0	312
101-5115101001-15407-110-999999-000-000-11723002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	312	0	312	0	312
101-5115101001-15407-110-999999-000-000-11723002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	312	0	312	0	312
101-5115101001-15407-110-999999-000-000-11750001-132-2F057C2-C0101-E502T4-18-1219121-00000000	0	624	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-11750001-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	624	0	624	0	624
101-5115101001-15407-110-999999-000-000-11750002-132-2F057C2-C0101-E502T4-18-1219121-00000000	0	2,184.00	0	9,360.00	0	9,360.00
101-5115101001-15407-110-999999-000-000-11750002-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	2,184.00	0	2,184.00	0	2,184.00
101-5115101001-15407-110-999999-000-000-11750003-132-2F057C2-C0102-E502T4-18-1219121-00000000	0	4,056.00	0	15,288.00	0	15,288.00
101-5115101001-15407-110-999999-000-000-11750003-132-2F057C2-C0102-E502T4-18-1521621-00000000	0	4,056.00	0	4,056.00	0	4,056.00
101-5115101001-15407-110-999999-000-000-11750004-132-2F057C2-C0103-E502T4-18-1219121-00000000	0	624	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-11750004-132-2F057C2-C0103-E502T4-18-1521621-00000000	0	624	0	624	0	624
101-5115101001-15407-110-999999-000-000-11800001-132-2F057C2-C0101-E502T4-18-1110121-00000000	0	0	0	1,705.60	0	1,705.60
101-5115101001-15407-110-999999-000-000-11800001-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	0	0	16,390.40	0	16,390.40
101-5115101001-15407-110-999999-000-000-11800002-132-2F057C2-C0101-E502T4-18-1110121-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-11800002-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	0	0	36,816.00	0	36,816.00
101-5115101001-15407-110-999999-000-000-11800003-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	0	0	11,232.00	0	11,232.00
101-5115101001-15407-110-999999-000-000-11800003-132-2F057C2-C0102-E502T4-18-1110121-00000000	0	0	0	7,488.00	0	7,488.00
101-5115101001-15407-110-999999-000-000-11800003-132-2F057C2-C0102-E502T4-18-1521621-00000000	0	0	0	52,416.00	0	52,416.00
101-5115101001-15407-110-999999-000-000-11800004-132-2F057C2-C0102-E502T4-18-1521621-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-11800004-132-2F057C2-C0103-E502T4-18-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-11800004-132-2F057C2-C0103-E502T4-18-1521621-00000000	0	0	0	22,464.00	0	22,464.00
101-5115101001-15407-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1110121-00000000	0	0	0	1,081.60	0	1,081.60
101-5115101001-15407-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	624	0	2,184.00	0	2,184.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	5,324.80	0	17,035.20	0	17,035.20
101-5115101001-15407-110-999999-000-000-11901001-131-2E164C2-C0101-E502T4-99-1110121-00000000	0	0	0	936	0	936
101-5115101001-15407-110-999999-000-000-11901001-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-11901001-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	624	0	11,731.20	0	11,731.20
101-5115101001-15407-110-999999-000-000-11901002-131-2E164C2-C0101-E502T4-99-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11901002-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11901002-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	312	0	5,907.20	0	5,907.20
101-5115101001-15407-110-999999-000-000-11902001-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	312	0	1,892.80	0	1,892.80
101-5115101001-15407-110-999999-000-000-11902001-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	312	0	3,016.00	0	3,016.00
101-5115101001-15407-110-999999-000-000-11902002-131-2E164C2-C0101-E502T4-99-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11902002-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11902002-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-11902003-131-2E164C2-C0101-E502T4-99-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-11902003-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-11902003-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-12000001-141-2E017C1-C0101-E502T3-16-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-12000001-141-2E017C1-C0101-E502T3-16-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-12000001-141-2E017C1-C0101-E502T3-16-1521621-00000000	0	1,248.00	0	22,713.60	0	22,713.60
101-5115101001-15407-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1110121-00000000	0	0	0	22,796.80	0	22,796.80
101-5115101001-15407-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1219121-00000000	0	11,544.00	0	34,320.00	0	34,320.00
101-5115101001-15407-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1521621-00000000	0	11,544.00	0	222,643.20	0	222,643.20
101-5115101001-15407-110-999999-000-000-12000003-141-2E017C1-C0101-E502T3-20-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-12000003-141-2E017C1-C0101-E502T3-20-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-12000003-141-2E017C1-C0101-E502T3-20-1521621-00000000	0	1,248.00	0	23,712.00	0	23,712.00
101-5115101001-15407-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1110121-00000000	0	0	0	20,384.00	0	20,384.00
101-5115101001-15407-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1219121-00000000	0	9,360.00	0	28,080.00	0	28,080.00
101-5115101001-15407-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1521621-00000000	0	9,360.00	0	174,520.57	0	174,520.57
101-5115101001-15407-110-999999-000-000-12200001-132-2E194C2-C0101-E502T4-18-1521621-00000000	0	0	0	1,892.80	0	1,892.80
101-5115101001-15407-110-999999-000-000-12201001-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	0	0	312	0	312
101-5115101001-15407-110-999999-000-000-12201001-132-2E194C2-C0101-E502T4-18-1521621-00000000	0	0	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-12201002-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	0	0	936	0	936
101-5115101001-15407-110-999999-000-000-12201002-132-2E194C2-C0101-E502T4-18-1521621-00000000	0	0	0	10,296.00	0	10,296.00
101-5115101001-15407-110-999999-000-000-12202001-132-2E194C2-C0201-E502T4-18-1110121-00000000	0	0	0	312	0	312
101-5115101001-15407-110-999999-000-000-12202001-132-2E194C2-C0201-E502T4-18-1521621-00000000	0	0	0	5,782.40	0	5,782.40
101-5115101001-15407-110-999999-000-000-12202002-132-2E194C2-C0201-E502T4-18-1110121-00000000	0	0	0	312	0	312
101-5115101001-15407-110-999999-000-000-12202002-132-2E194C2-C0201-E502T4-18-1521621-00000000	0	0	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-12202002-132-2E194C2-C0202-E502T4-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12202002-132-2E194C2-C0202-E502T4-18-1521621-00000000	0	0	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-12204001-132-2E194C2-C0103-E502T4-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12204001-132-2E194C2-C0103-E502T4-18-1521621-00000000	0	0	0	4,035.20	0	4,035.20
101-5115101001-15407-110-999999-000-000-12204002-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12204002-132-2E194C2-C0101-E502T4-18-1521621-00000000	0	0	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-12204002-132-2E194C2-C0103-E502T4-18-1110121-00000000	0	0	0	312	0	312
101-5115101001-15407-110-999999-000-000-12204002-132-2E194C2-C0103-E502T4-18-1521621-00000000	0	0	0	6,240.00	0	6,240.00
101-5115101001-15407-110-999999-000-000-12204003-132-2E194C2-C0102-E502T4-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12204003-132-2E194C2-C0102-E502T4-18-1521621-00000000	0	0	0	4,659.20	0	4,659.20
101-5115101001-15407-110-999999-000-000-12300001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	6,552.00	0	8,112.00	0	8,112.00
101-5115101001-15407-110-999999-000-000-12300001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	5,345.60	0	5,345.60	0	5,345.60
101-5115101001-15407-110-999999-000-000-12300001-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-12300001-132-2P017L1-C0202-E502T4-18-1219121-00000000	0	312	0	2,184.00	0	2,184.00
101-5115101001-15407-110-999999-000-000-12300001-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	312	0	12,168.00	0	12,168.00
101-5115101001-15407-110-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1219121-00000000	0	312	0	2,974.40	0	2,974.40
101-5115101001-15407-110-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	312	0	20,737.60	0	20,737.60
101-5115101001-15407-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	457.6	0	457.6
101-5115101001-15407-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	0	0	6,240.00	0	6,240.00
101-5115101001-15407-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1219121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1521621-00000000	0	0	0	53,830.40	0	53,830.40
101-5115101001-15407-110-999999-000-000-12301001-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12301001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	0	0	4,659.20	0	4,659.20
101-5115101001-15407-110-999999-000-000-12301002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12301002-132-2P017L1-C0202-E502T4-18-1219121-00000000	0	0	0	1,414.40	0	1,414.40
101-5115101001-15407-110-999999-000-000-12301002-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	0	0	4,534.40	0	4,534.40
101-5115101001-15407-110-999999-000-000-12301005-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12301005-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15407-110-999999-000-000-12301005-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	0	0	4,659.20	0	4,659.20
101-5115101001-15407-110-999999-000-000-12301006-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12301006-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	0	0	312	0	312



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-110-999999-000-000-12360001-132-2E194C2-C0102-E502T4-18-1521621-00000000	0	312	0	312	0	312
101-5115101001-15407-110-999999-000-000-12361001-132-2E194C2-C0201-E502T4-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-12361002-132-2E194C2-C0201-E502T4-18-1219121-00000000	0	312	0	312	0	312
101-5115101001-15407-110-999999-000-000-12361002-132-2E194C2-C0201-E502T4-18-1521621-00000000	0	312	0	312	0	312
101-5115101001-15407-110-999999-000-000-12361002-132-2E194C2-C0202-E502T4-18-1219121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12362001-132-2E194C2-C0103-E502T4-18-1521621-00000000	0	312	0	312	0	312
101-5115101001-15407-110-999999-000-000-12362002-132-2E194C2-C0103-E502T4-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-12362002-132-2E194C2-C0103-E502T4-18-1521621-00000000	0	0	0	312	0	312
101-5115101001-15407-110-999999-000-000-12362003-132-2E194C2-C0102-E502T4-18-1219121-00000000	0	312	0	1,206.40	0	1,206.40
101-5115101001-15407-110-999999-000-000-12362003-132-2E194C2-C0102-E502T4-18-1521621-00000000	0	312	0	312	0	312
101-5115101001-15407-110-999999-000-000-12370001-135-2G010C2-C0101-E502T3-18-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-12370001-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	624	0	624	0	624
101-5115101001-15407-110-999999-000-000-12370001-135-2G010C2-C0101-E502T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-12370001-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	312	0	312	0	312
101-5115101001-15407-110-999999-000-000-12370002-135-2G010C2-C0101-E502T3-18-1219121-00000000	0	312	0	312	0	312
101-5115101001-15407-110-999999-000-000-12370002-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	0	0	312	0	312
101-5115101001-15407-110-999999-000-000-12370003-135-2G010C2-C0105-E502T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-12370003-135-2G010C2-C0105-E502T3-18-1521621-00000000	0	1,560.00	0	1,560.00	0	1,560.00
101-5115101001-15407-110-999999-000-000-12371004-135-2G010C2-C0102-E502T3-18-1219121-00000000	0	312	0	312	0	312
101-5115101001-15407-110-999999-000-000-12371004-135-2G010C2-C0102-E502T3-18-1521621-00000000	0	312	0	312	0	312
101-5115101001-15407-110-999999-000-000-12371004-135-2G010C2-C0105-E502T3-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15407-110-999999-000-000-12371005-135-2G010C2-C0102-E502T3-18-1219121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12371005-135-2G010C2-C0103-E502T3-18-1219121-00000000	0	312	0	312	0	312
101-5115101001-15407-110-999999-000-000-12371005-135-2G010C2-C0103-E502T3-18-1521621-00000000	0	312	0	312	0	312
101-5115101001-15407-110-999999-000-000-12371006-135-2G010C2-C0104-E502T3-18-1219121-00000000	0	312	0	2,974.40	0	2,974.40
101-5115101001-15407-110-999999-000-000-12371006-135-2G010C2-C0104-E502T3-18-1521621-00000000	0	312	0	312	0	312
101-5115101001-15407-110-999999-000-000-12372001-135-2G010C2-C0103-E502T3-18-1219121-00000000	0	2,184.00	0	2,184.00	0	2,184.00
101-5115101001-15407-110-999999-000-000-12372001-135-2G010C2-C0103-E502T3-18-1521621-00000000	0	936	0	936	0	936
101-5115101001-15407-110-999999-000-000-12380001-361-2E178C1-C0101-E301T2-18-1219121-00000000	0	312	0	624	0	624
101-5115101001-15407-110-999999-000-000-12380001-361-2E178C1-C0101-E301T2-18-1521621-00000000	0	312	0	312	0	312
101-5115101001-15407-110-999999-000-000-12380001-361-2E178C1-C0301-E301T2-18-1219121-00000000	0	1,560.00	0	5,782.40	0	5,782.40
101-5115101001-15407-110-999999-000-000-12380001-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	1,560.00	0	1,560.00	0	1,560.00
101-5115101001-15407-110-999999-000-000-12381001-361-2E178C1-C0302-E301T2-18-1219121-00000000	0	312	0	2,038.40	0	2,038.40
101-5115101001-15407-110-999999-000-000-12381001-361-2E178C1-C0302-E301T2-18-1521621-00000000	0	312	0	312	0	312
101-5115101001-15407-110-999999-000-000-12381002-361-2E178C1-C0103-E301T2-18-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-12381002-361-2E178C1-C0103-E301T2-18-1521621-00000000	0	936	0	936	0	936
101-5115101001-15407-110-999999-000-000-12381002-361-2E178C1-C0301-E301T2-18-1219121-00000000	0	603.2	0	603.2	0	603.2
101-5115101001-15407-110-999999-000-000-12381002-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	312	0	312	0	312
101-5115101001-15407-110-999999-000-000-12381003-361-2E178C1-C0101-E301T2-18-1219121-00000000	0	312	0	624	0	624
101-5115101001-15407-110-999999-000-000-12381003-361-2E178C1-C0101-E301T2-18-1521621-00000000	0	312	0	312	0	312
101-5115101001-15407-110-999999-000-000-12381003-361-2E178C1-C0102-E301T2-18-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-12381003-361-2E178C1-C0102-E301T2-18-1521621-00000000	0	624	0	624	0	624
101-5115101001-15407-110-999999-000-000-12381004-361-2E178C1-C0103-E301T2-18-1219121-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-12381004-361-2E178C1-C0103-E301T2-18-1521621-00000000	0	1,248.00	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-12382001-361-2E178C1-C0101-E301T2-18-1219121-00000000	0	312	0	2,038.40	0	2,038.40
101-5115101001-15407-110-999999-000-000-12382001-361-2E178C1-C0101-E301T2-18-1521621-00000000	0	312	0	312	0	312
101-5115101001-15407-110-999999-000-000-12382002-361-2E178C1-C0102-E301T2-18-1219121-00000000	0	624	0	624	0	624
101-5115101001-15407-110-999999-000-000-12382002-361-2E178C1-C0102-E301T2-18-1521621-00000000	0	624	0	624	0	624
101-5115101001-15407-110-999999-000-000-12382002-361-2E178C1-C0104-E301T2-18-1219121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-12400001-267-2F034C1-C0101-E101T2-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-12400001-267-2F034C1-C0101-E101T2-18-1219121-00000000	0	644.8	0	1,601.60	0	1,601.60
101-5115101001-15407-110-999999-000-000-12400001-267-2F034C1-C0101-E101T2-18-1521621-00000000	0	624	0	11,585.60	0	11,585.60
101-5115101001-15407-110-999999-000-000-12400001-267-2P033L2-C0101-E101T2-18-1110121-00000000	0	0	0	1,684.80	0	1,684.80
101-5115101001-15407-110-999999-000-000-12400001-267-2P033L2-C0101-E101T2-18-1219121-00000000	0	936	0	3,702.40	0	3,702.40
101-5115101001-15407-110-999999-000-000-12400001-267-2P033L2-C0101-E101T2-18-1521621-00000000	0	936	0	17,076.80	0	17,076.80
101-5115101001-15407-110-999999-000-000-12400001-267-2P033L2-C0101-E101T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12400001-267-2P033L2-C0201-E101T2-18-1110121-00000000	0	0	0	332.8	0	332.8
101-5115101001-15407-110-999999-000-000-12400001-267-2P033L2-C0202-E101T2-18-1219121-00000000	0	915.2	0	6,531.20	0	6,531.20
101-5115101001-15407-110-999999-000-000-12400001-267-2P033L2-C0202-E101T2-18-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-12400001-267-2P033L2-C0202-E101T2-18-1219121-00000000	0	1,248.00	0	4,638.40	0	4,638.40
101-5115101001-15407-110-999999-000-000-12400001-267-2P033L2-C0202-E101T2-18-1521621-00000000	0	2,433.60	0	23,608.00	0	23,608.00
101-5115101001-15407-110-999999-000-000-12400002-267-2P033L2-C0101-E101T2-18-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-12400002-267-2P033L2-C0101-E101T2-18-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-12400002-267-2P033L2-C0101-E101T2-18-1521621-00000000	0	1,248.00	0	23,400.00	0	23,400.00
101-5115101001-15407-110-999999-000-000-12402001-267-1S034A1-C0101-E101T2-09-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12402001-267-1S034A1-C0101-E101T2-09-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-12402001-267-1S034A1-C0101-E101T2-09-1521621-00000000	0	312	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-12402001-267-1S034A1-C0101-E101T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12402001-267-1S034A1-C0101-E101T2-18-1219121-00000000	0	312	0	936	0	936





GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-110-999999-000-000-12405004-267-2F034C1-C0101-E101T2-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-12405006-267-1S035A1-C0601-E101T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12405006-267-1S035A1-C0601-E101T2-18-1219121-00000000	0	936	0	936	0	936
101-5115101001-15407-110-999999-000-000-12405006-267-1S035A1-C0601-E101T2-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-12405006-267-2F034C1-C0303-E101T2-18-1110121-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-12405006-267-2F034C1-C0303-E101T2-18-1219121-00000000	0	2,766.40	0	5,990.40	0	5,990.40
101-5115101001-15407-110-999999-000-000-12405006-267-2F034C1-C0303-E101T2-18-1521621-00000000	0	2,184.00	0	40,872.00	0	40,872.00
101-5115101001-15407-110-999999-000-000-12405007-267-1S035A1-C0302-E101T2-16-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12405007-267-1S035A1-C0302-E101T2-16-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-12405007-267-1S035A1-C0302-E101T2-16-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-12405007-267-1S035A1-C0302-E101T2-31-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12405007-267-1S035A1-C0302-E101T2-31-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-12405007-267-1S035A1-C0302-E101T2-31-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-12405007-267-1S035A1-C0501-E101T2-36-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-12405007-267-1S035A1-C0501-E101T2-36-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-12405007-267-1S035A1-C0501-E101T2-36-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-18-1521621-00000000	0	312	0	2,184.00	0	2,184.00
101-5115101001-15407-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-36-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-36-1219121-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-36-1521621-00000000	0	1,248.00	0	23,712.00	0	23,712.00
101-5115101001-15407-110-999999-000-000-12405007-267-2F034C1-C0201-E101T2-18-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-12405007-267-2F034C1-C0201-E101T2-18-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-12405007-267-2F034C1-C0201-E101T2-18-1521621-00000000	0	936	0	21,216.00	0	21,216.00
101-5115101001-15407-110-999999-000-000-12405007-267-2F034C1-C0202-E101T2-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-12405007-267-2F034C1-C0202-E101T2-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-12405007-267-2F034C1-C0202-E101T2-18-1521621-00000000	0	1,040.00	0	12,022.40	0	12,022.40
101-5115101001-15407-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1110121-00000000	0	0	0	5,449.60	0	5,449.60
101-5115101001-15407-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	0	0	37,752.00	0	37,752.00
101-5115101001-15407-110-999999-000-000-12501001-361-2E178C1-C0201-E301T2-18-1110121-00000000	0	0	0	457.6	0	457.6
101-5115101001-15407-110-999999-000-000-12501001-361-2E178C1-C0201-E301T2-18-1521621-00000000	0	0	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-12501002-361-2E178C1-C0202-E301T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12501002-361-2E178C1-C0202-E301T2-18-1521621-00000000	0	0	0	9,360.00	0	9,360.00
101-5115101001-15407-110-999999-000-000-12501002-361-2E178C1-C0203-E301T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12501002-361-2E178C1-C0203-E301T2-18-1521621-00000000	0	0	0	9,048.00	0	9,048.00
101-5115101001-15407-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-18-1110121-00000000	0	0	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-18-1521621-00000000	0	0	0	19,032.00	0	19,032.00
101-5115101001-15407-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-36-1521621-00000000	0	0	0	6,240.00	0	6,240.00
101-5115101001-15407-110-999999-000-000-12502001-361-2E178C1-C0302-E301T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12502001-361-2E178C1-C0302-E301T2-18-1521621-00000000	0	0	0	4,513.60	0	4,513.60
101-5115101001-15407-110-999999-000-000-12502002-361-2E178C1-C0101-E301T2-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-12502002-361-2E178C1-C0101-E301T2-18-1521621-00000000	0	0	0	11,232.00	0	11,232.00
101-5115101001-15407-110-999999-000-000-12502002-361-2E178C1-C0303-E301T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12502002-361-2E178C1-C0303-E301T2-18-1521621-00000000	0	0	0	10,420.80	0	10,420.80
101-5115101001-15407-110-999999-000-000-12502003-361-2E178C1-C0102-E301T2-18-1110121-00000000	0	0	0	2,225.60	0	2,225.60
101-5115101001-15407-110-999999-000-000-12502003-361-2E178C1-C0102-E301T2-18-1219121-00000000	0	0	0	19,968.00	0	19,968.00
101-5115101001-15407-110-999999-000-000-12502004-361-2E178C1-C0103-E301T2-18-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-12502004-361-2E178C1-C0103-E301T2-18-1521621-00000000	0	0	0	22,464.00	0	22,464.00
101-5115101001-15407-110-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	2,329.60	0	2,329.60
101-5115101001-15407-110-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	3,120.00	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	1,560.00	0	24,502.40	0	24,502.40
101-5115101001-15407-110-999999-000-000-12600003-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	2,184.00	0	2,184.00
101-5115101001-15407-110-999999-000-000-12600003-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	1,414.40	0	2,329.60	0	2,329.60
101-5115101001-15407-110-999999-000-000-12600003-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	1,414.40	0	4,846.40	0	4,846.40
101-5115101001-15407-110-999999-000-000-12600003-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	12,168.00	0	12,168.00
101-5115101001-15407-110-999999-000-000-12601001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-12601001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	312	0	3,681.60	0	3,681.60
101-5115101001-15407-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	1,560.00	0	18,886.40	0	18,886.40
101-5115101001-15407-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	7,800.00	0	7,800.00
101-5115101001-15407-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	4,368.00	0	13,104.00	0	13,104.00
101-5115101001-15407-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	4,368.00	0	19,344.00	0	19,344.00
101-5115101001-15407-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-36-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-36-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-36-1521621-00000000	0	312	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-12601012-173-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	936	0	936
101-5115101001-15407-110-999999-000-000-12601012-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	60,840.00	0	60,840.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5115101001-15407-110-999999-000-000-12601012-173-2P042L1-C0202-E401T3-36-1521621-00000000	0	0	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	5,616.00	0	17,472.00	0	17,472.00
101-5115101001-15407-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	5,616.00	0	25,272.00	0	25,272.00
101-5115101001-15407-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-36-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-36-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-36-1521621-00000000	0	312	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	312	0	95,700.80	0	95,700.80
101-5115101001-15407-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-36-1521621-00000000	0	0	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	312	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-12601022-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-12601022-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	2,184.00	0	6,552.00	0	6,552.00
101-5115101001-15407-110-999999-000-000-12601022-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	2,184.00	0	9,672.00	0	9,672.00
101-5115101001-15407-110-999999-000-000-12601022-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	24,024.00	0	24,024.00
101-5115101001-15407-110-999999-000-000-12601023-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-12601023-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	2,496.00	0	7,488.00	0	7,488.00
101-5115101001-15407-110-999999-000-000-12601023-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	2,496.00	0	11,544.00	0	11,544.00
101-5115101001-15407-110-999999-000-000-12601023-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	32,448.00	0	32,448.00
101-5115101001-15407-110-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	9,360.00	0	9,360.00
101-5115101001-15407-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	4,992.00	0	14,976.00	0	14,976.00
101-5115101001-15407-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	4,992.00	0	19,968.00	0	19,968.00
101-5115101001-15407-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	624	0	76,616.80	0	76,616.80
101-5115101001-15407-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-09-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-09-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-09-1521621-00000000	0	936	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	16,224.00	0	16,224.00
101-5115101001-15407-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	9,672.00	0	29,016.00	0	29,016.00
101-5115101001-15407-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	11,003.20	0	40,019.20	0	40,019.20
101-5115101001-15407-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-36-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-36-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-36-1521621-00000000	0	624	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-09-1521621-00000000	0	0	0	14,040.00	0	14,040.00
101-5115101001-15407-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	2,288.00	0	136,884.80	0	136,884.80
101-5115101001-15407-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-36-1521621-00000000	0	0	0	10,608.00	0	10,608.00
101-5115101001-15407-110-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	3,016.00	0	6,760.00	0	6,760.00
101-5115101001-15407-110-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	2,184.00	0	42,307.20	0	42,307.20
101-5115101001-15407-110-999999-000-000-12602002-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12602002-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	312	0	478.4	0	478.4
101-5115101001-15407-110-999999-000-000-12602002-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-12602003-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12602003-171-2P042L1-C0201-E401T3-18-1219121-00000000	0	312	0	1,040.00	0	1,040.00
101-5115101001-15407-110-999999-000-000-12602003-171-2P042L1-C0201-E401T3-18-1521621-00000000	0	811.2	0	1,747.20	0	1,747.20
101-5115101001-15407-110-999999-000-000-12602003-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-12603001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-12603001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-12603001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	624	0	5,304.00	0	5,304.00
101-5115101001-15407-110-999999-000-000-12604001-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12604001-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	1,019.20	0	936	0	936
101-5115101001-15407-110-999999-000-000-12604001-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	312	0	5,574.40	0	5,574.40
101-5115101001-15407-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	14,976.00	0	14,976.00
101-5115101001-15407-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	7,488.00	0	22,464.00	0	22,464.00
101-5115101001-15407-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	7,488.00	0	140,275.20	0	140,275.20
101-5115101001-15407-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-16-1521621-00000000	0	0	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-18-1521621-00000000	0	0	0	43,659.20	0	43,659.20
101-5115101001-15407-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-20-1521621-00000000	0	0	0	915.2	0	915.2
101-5115101001-15407-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-31-1521621-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	0	0	26,728.00	0	26,728.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5115101001-15407-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-16-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-16-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-16-1521621-00000000	0	936	0	13,104.00	0	13,104.00
101-5115101001-15407-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1110121-00000000	0	0	0	19,864.00	0	19,864.00
101-5115101001-15407-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1219121-00000000	0	9,984.00	0	29,952.00	0	29,952.00
101-5115101001-15407-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1521621-00000000	0	9,984.00	0	137,446.40	0	137,446.40
101-5115101001-15407-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-20-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-20-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-20-1521621-00000000	0	312	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1521621-00000000	0	624	0	8,736.00	0	8,736.00
101-5115101001-15407-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1110121-00000000	0	0	0	13,769.60	0	13,769.60
101-5115101001-15407-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1219121-00000000	0	6,801.60	0	20,217.60	0	20,217.60
101-5115101001-15407-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1521621-00000000	0	6,240.00	0	98,779.20	0	98,779.20
101-5115101001-15407-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	8,112.00	0	8,112.00
101-5115101001-15407-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	4,056.00	0	12,168.00	0	12,168.00
101-5115101001-15407-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	4,056.00	0	73,278.40	0	73,278.40
101-5115101001-15407-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	6,240.00	0	6,240.00
101-5115101001-15407-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	4,180.80	0	9,796.80	0	9,796.80
101-5115101001-15407-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	3,120.00	0	51,309.17	0	51,309.17
101-5115101001-15407-110-999999-000-000-12612003-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	0	0	0
101-5115101001-15407-110-999999-000-000-12612005-171-2E080C1-C0101-E401T3-40-1521621-00000000	0	0	0	0	0	0
101-5115101001-15407-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1110121-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1219121-00000000	0	2,184.00	0	6,552.00	0	6,552.00
101-5115101001-15407-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1521621-00000000	0	2,184.00	0	41,496.00	0	41,496.00
101-5115101001-15407-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	345,696.00	0	345,696.00
101-5115101001-15407-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	171,600.00	0	515,424.00	0	515,424.00
101-5115101001-15407-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	171,600.00	0	3,249,521.60	0	3,249,521.60
101-5115101001-15407-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-36-1521621-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1110121-00000000	0	0	0	6,864.00	0	6,864.00
101-5115101001-15407-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1219121-00000000	0	3,432.00	0	10,296.00	0	10,296.00
101-5115101001-15407-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1521621-00000000	0	3,432.00	0	89,232.00	0	89,232.00
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-06-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-06-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-06-1521621-00000000	0	1,248.00	0	52,728.00	0	52,728.00
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1110121-00000000	0	0	0	27,768.00	0	27,768.00
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1219121-00000000	0	11,544.00	0	34,777.60	0	34,777.60
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1521621-00000000	0	11,544.00	0	290,368.00	0	290,368.00
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1110121-00000000	0	0	0	28,704.00	0	28,704.00
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1219121-00000000	0	18,761.60	0	55,889.60	0	55,889.60
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1521621-00000000	0	18,720.00	0	324,875.20	0	324,875.20
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	6,240.00	0	6,240.00
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	2,537.60	0	8,465.60	0	8,465.60
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	2,808.00	0	62,400.00	0	62,400.00
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-20-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-20-1521621-00000000	0	0	0	4,950.40	0	4,950.40
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-24-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-24-1521621-00000000	0	0	0	6,864.00	0	6,864.00
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-33-1110121-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-33-1219121-00000000	0	2,496.00	0	6,864.00	0	6,864.00
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-33-1521621-00000000	0	2,496.00	0	26,582.40	0	26,582.40
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1110121-00000000	0	0	0	38,376.00	0	38,376.00
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1219121-00000000	0	18,720.00	0	56,784.00	0	56,784.00
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1521621-00000000	0	18,720.00	0	352,664.00	0	352,664.00
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-48-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-48-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-48-1521621-00000000	0	312	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-51-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-51-1219121-00000000	0	1,248.00	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-51-1521621-00000000	0	1,248.00	0	34,840.00	0	34,840.00
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-65-1110121-00000000	0	0	0	5,304.00	0	5,304.00
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-65-1219121-00000000	0	2,808.00	0	8,424.00	0	8,424.00
101-5115101001-15407-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-65-1521621-00000000	0	2,808.00	0	30,825.60	0	30,825.60
101-5115101001-15407-110-999999-000-000-12617001-171-2E080C1-C0201-E401T3-18-1118821-00000000	0	118,352.00	0	1,451,985.60	0	1,451,985.60
101-5115101001-15407-110-999999-000-000-12617002-171-2E080C1-C0201-E401T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12617002-171-2E080C1-C0201-E401T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-12617002-171-2E080C1-C0201-E401T3-18-1521621-00000000	0	312	0	7,550.40	0	7,550.40
101-5115101001-15407-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-01-1110121-00000000	0	0	0	624	0	624



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5115101001-15407-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-01-1219121-00000000	0	0	0	-145.6	0	-145.6
101-5115101001-15407-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-01-1521621-00000000	0	0	0	9,048.00	0	9,048.00
101-5115101001-15407-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-18-1521621-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-23-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-23-1219121-00000000	0	1,560.00	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-23-1521621-00000000	0	1,560.00	0	29,640.00	0	29,640.00
101-5115101001-15407-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1110121-00000000	0	0	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1219121-00000000	0	1,872.00	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1521621-00000000	0	1,872.00	0	58,489.60	0	58,489.60
101-5115101001-15407-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	0	0	187,761.60	0	187,761.60
101-5115101001-15407-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1219121-00000000	0	89,232.00	0	267,051.20	0	267,051.20
101-5115101001-15407-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	88,920.00	0	1,779,168.80	0	1,779,168.80
101-5115101001-15407-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-53-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-53-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-53-1521621-00000000	0	936	0	32,760.00	0	32,760.00
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-06-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-06-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-06-1521621-00000000	0	624	0	5,304.00	0	5,304.00
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-09-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-09-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-09-1521621-00000000	0	312	0	1,560.00	0	1,560.00
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-11-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-11-1219121-00000000	0	1,560.00	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-11-1521621-00000000	0	1,560.00	0	29,640.00	0	29,640.00
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-16-1110121-00000000	0	0	0	13,104.00	0	13,104.00
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-16-1219121-00000000	0	4,368.00	0	13,416.00	0	13,416.00
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-16-1521621-00000000	0	4,368.00	0	71,385.60	0	71,385.60
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	442,124.80	0	442,124.80
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	200,969.60	0	607,193.60	0	607,193.60
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	196,185.60	0	4,046,446.50	0	4,046,446.50
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-20-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-20-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-20-1521621-00000000	0	0	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-27-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-27-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-27-1521621-00000000	0	624	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-28-1110121-00000000	0	0	0	3,120.00	0	3,120.00
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-28-1219121-00000000	0	1,560.00	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-28-1521621-00000000	0	1,560.00	0	29,640.00	0	29,640.00
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1110121-00000000	0	0	0	27,144.00	0	27,144.00
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1219121-00000000	0	12,792.00	0	38,376.00	0	38,376.00
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1521621-00000000	0	12,168.00	0	253,718.40	0	253,718.40
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-35-1110121-00000000	0	0	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-35-1219121-00000000	0	2,496.00	0	7,488.00	0	7,488.00
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-35-1521621-00000000	0	2,496.00	0	57,366.40	0	57,366.40
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-36-1521621-00000000	0	0	0	956	0	956
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-40-1521621-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-52-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-52-1219121-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-52-1521621-00000000	0	936	0	19,344.00	0	19,344.00
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-63-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-63-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-63-1521621-00000000	0	312	0	4,056.00	0	4,056.00
101-5115101001-15407-110-999999-000-000-12620001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	29,952.00	0	29,952.00
101-5115101001-15407-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	24,024.00	0	24,024.00
101-5115101001-15407-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	171,204.80	0	171,204.80
101-5115101001-15407-110-999999-000-000-12620002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12620002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	5,304.00	0	5,304.00
101-5115101001-15407-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	31,200.00	0	31,200.00
101-5115101001-15407-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	264,888.00	0	264,888.00
101-5115101001-15407-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	329,160.00	0	329,160.00
101-5115101001-15407-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	2,848,539.20	0	2,848,539.20
101-5115101001-15407-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	0	0	25,584.00	0	25,584.00
101-5115101001-15407-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	0	0	221,520.00	0	221,520.00
101-5115101001-15407-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	0	0	61,152.00	0	61,152.00
101-5115101001-15407-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	-312	0	511,992.00	0	511,992.00
101-5115101001-15407-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	302,203.20	0	302,203.20
101-5115101001-15407-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	208	0	208	0	208
101-5115101001-15407-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	2,558,587.20	0	2,558,587.20

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5115101001-15407-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	0	0	22,464.00	0	22,464.00
101-5115101001-15407-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	187,907.20	0	187,907.20
101-5115101001-15407-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-11-1110121-00000000	0	0	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-11-1521621-00000000	0	0	0	50,148.80	0	50,148.80
101-5115101001-15407-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	6,635.20	0	6,635.20
101-5115101001-15407-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	39,312.00	0	39,312.00
101-5115101001-15407-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	55,078.40	0	55,078.40
101-5115101001-15407-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	424,590.40	0	424,590.40
101-5115101001-15407-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-20-1110121-00000000	0	0	0	8,112.00	0	8,112.00
101-5115101001-15407-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-20-1521621-00000000	0	0	0	68,952.00	0	68,952.00
101-5115101001-15407-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-27-1110121-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-27-1521621-00000000	0	0	0	37,128.00	0	37,128.00
101-5115101001-15407-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	0	0	31,824.00	0	31,824.00
101-5115101001-15407-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-30-1110121-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-30-1521621-00000000	0	0	0	31,824.00	0	31,824.00
101-5115101001-15407-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	0	0	12,480.00	0	12,480.00
101-5115101001-15407-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	0	0	106,080.00	0	106,080.00
101-5115101001-15407-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-35-1110121-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-35-1521621-00000000	0	0	0	30,596.80	0	30,596.80
101-5115101001-15407-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	47,403.20	0	47,403.20
101-5115101001-15407-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	400,608.00	0	400,608.00
101-5115101001-15407-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	39,936.00	0	39,936.00
101-5115101001-15407-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-52-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-52-1521621-00000000	0	0	0	10,608.00	0	10,608.00
101-5115101001-15407-110-999999-000-000-12621001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	24,211.20	0	24,211.20
101-5115101001-15407-110-999999-000-000-12621001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-12621001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-12621002-123-2E006C1-C0201-E405T2-09-1521621-00000000	0	0	0	1,560.00	0	1,560.00
101-5115101001-15407-110-999999-000-000-12621002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12621002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	5,304.00	0	5,304.00
101-5115101001-15407-110-999999-000-000-12621003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	14,040.00	0	14,040.00
101-5115101001-15407-110-999999-000-000-12621003-123-2E006C1-C0101-E405T2-31-1521621-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-12621003-123-2E006C1-C0101-E405T2-33-1521621-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-12621003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-12621003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-12622001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	2,496.00	0	2,496.00
101-5115101001-15407-110-999999-000-000-12622001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	26,832.00	0	26,832.00
101-5115101001-15407-110-999999-000-000-12622001-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-12622002-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	109,865.60	0	109,865.60
101-5115101001-15407-110-999999-000-000-12622002-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-12622002-123-2E006C1-C0102-E405T2-18-1110121-00000000	0	0	0	312	0	312
101-5115101001-15407-110-999999-000-000-12622002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	116,792.00	0	116,792.00
101-5115101001-15407-110-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	53,726.40	0	53,726.40
101-5115101001-15407-110-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	201,073.60	0	201,073.60
101-5115101001-15407-110-999999-000-000-12622003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	55,328.00	0	55,328.00
101-5115101001-15407-110-999999-000-000-12622003-123-2E006C1-C0102-E405T2-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12622003-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	50,232.00	0	50,232.00
101-5115101001-15407-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-09-1521621-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	26,998.40	0	26,998.40
101-5115101001-15407-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	112,923.20	0	112,923.20
101-5115101001-15407-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	0	0	2,184.00	0	2,184.00
101-5115101001-15407-110-999999-000-000-12622004-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	1,726.40	0	1,726.40
101-5115101001-15407-110-999999-000-000-12622004-123-2E006C1-C0101-E405T2-28-1521621-00000000	0	0	0	1,560.00	0	1,560.00
101-5115101001-15407-110-999999-000-000-12622004-123-2E006C1-C0101-E405T2-36-1110121-00000000	0	0	0	312	0	312
101-5115101001-15407-110-999999-000-000-12622004-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	94,556.80	0	94,556.80
101-5115101001-15407-110-999999-000-000-12622004-123-2E006C1-C0102-E405T2-36-1110121-00000000	0	0	0	312	0	312
101-5115101001-15407-110-999999-000-000-12622004-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	45,801.60	0	45,801.60
101-5115101001-15407-110-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	39,312.00	0	39,312.00
101-5115101001-15407-110-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1219121-00000000	62.4	0	62.4	0	0	62.4
101-5115101001-15407-110-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	189,280.00	0	189,280.00
101-5115101001-15407-110-999999-000-000-12622005-123-2E006C1-C0101-E405T2-31-1521621-00000000	0	0	0	38,708.80	0	38,708.80
101-5115101001-15407-110-999999-000-000-12622005-123-2E006C1-C0102-E405T2-31-1110121-00000000	0	0	0	20.8	0	20.8
101-5115101001-15407-110-999999-000-000-12622005-123-2E006C1-C0102-E405T2-31-1521621-00000000	0	0	0	42,120.00	0	42,120.00
101-5115101001-15407-110-999999-000-000-12622005-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	0	0	15,891.20	0	15,891.20
101-5115101001-15407-110-999999-000-000-12622005-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	0	0	48,984.00	0	48,984.00
101-5115101001-15407-110-999999-000-000-12622006-123-2E006C1-C0101-E405T2-50-1521621-00000000	0	0	0	8,736.00	0	8,736.00
101-5115101001-15407-110-999999-000-000-12622006-123-2E006C1-C0102-E405T2-50-1521621-00000000	0	0	0	8,736.00	0	8,736.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-110-999999-000-000-12622006-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	0	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-12622006-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	29,640.00	0	29,640.00
101-5115101001-15407-110-999999-000-000-12622007-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	312	0	312
101-5115101001-15407-110-999999-000-000-12622007-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12622008-123-2E006C1-C0102-E405T2-16-1521621-00000000	0	0	0	25,708.80	0	25,708.80
101-5115101001-15407-110-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	7,987.20	0	7,987.20
101-5115101001-15407-110-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	38,563.20	0	38,563.20
101-5115101001-15407-110-999999-000-000-12622009-123-2E006C1-C0101-E405T2-28-1521621-00000000	0	0	0	20,592.00	0	20,592.00
101-5115101001-15407-110-999999-000-000-12622009-123-2E006C1-C0102-E405T2-28-1521621-00000000	0	0	0	12,480.00	0	12,480.00
101-5115101001-15407-110-999999-000-000-12622009-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	0	0	7,800.00	0	7,800.00
101-5115101001-15407-110-999999-000-000-12622009-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	0	0	33,072.00	0	33,072.00
101-5115101001-15407-110-999999-000-000-12622010-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	30,888.00	0	30,888.00
101-5115101001-15407-110-999999-000-000-12622010-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	18,740.80	0	18,740.80
101-5115101001-15407-110-999999-000-000-12622010-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	4,680.00	0	4,680.00
101-5115101001-15407-110-999999-000-000-12622010-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	8,736.00	0	8,736.00
101-5115101001-15407-110-999999-000-000-12622010-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	32,697.60	0	32,697.60
101-5115101001-15407-110-999999-000-000-12622011-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	18,137.60	0	18,137.60
101-5115101001-15407-110-999999-000-000-12622011-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	19,011.20	0	19,011.20
101-5115101001-15407-110-999999-000-000-12622011-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	6,240.00	0	6,240.00
101-5115101001-15407-110-999999-000-000-12622011-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	24,460.80	0	24,460.80
101-5115101001-15407-110-999999-000-000-12622012-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	19,177.60	0	19,177.60
101-5115101001-15407-110-999999-000-000-12622012-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	17,472.00	0	17,472.00
101-5115101001-15407-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	11,232.00	0	11,232.00
101-5115101001-15407-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	61,256.00	0	61,256.00
101-5115101001-15407-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-33-1521621-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-12622014-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-12622014-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	22,630.40	0	22,630.40
101-5115101001-15407-110-999999-000-000-12622014-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	32,614.40	0	32,614.40
101-5115101001-15407-110-999999-000-000-12622014-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	10,296.00	0	10,296.00
101-5115101001-15407-110-999999-000-000-12622014-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	16.37	0	16.37	0	16.37
101-5115101001-15407-110-999999-000-000-12622014-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	36,441.60	0	36,441.60
101-5115101001-15407-110-999999-000-000-12623001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-12623001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	15,912.00	0	15,912.00
101-5115101001-15407-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-16-1521621-00000000	0	0	0	8,736.00	0	8,736.00
101-5115101001-15407-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-18-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	68,203.20	0	68,203.20
101-5115101001-15407-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	30,576.00	0	30,576.00
101-5115101001-15407-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-11-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-11-1521621-00000000	0	0	0	7,176.00	0	7,176.00
101-5115101001-15407-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	1,892.80	0	1,892.80
101-5115101001-15407-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	11,544.00	0	11,544.00
101-5115101001-15407-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	23,088.00	0	23,088.00
101-5115101001-15407-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	140,150.40	0	140,150.40
101-5115101001-15407-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-20-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-20-1521621-00000000	0	0	0	15,912.00	0	15,912.00
101-5115101001-15407-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	0	0	10,608.00	0	10,608.00
101-5115101001-15407-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	10,920.00	0	10,920.00
101-5115101001-15407-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	51,064.00	0	51,064.00
101-5115101001-15407-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	0	0	1,248.00	0	1,248.00
101-5115101001-15407-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	10,608.00	0	10,608.00
101-5115101001-15407-110-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	1,102.40	0	2,350.40	0	2,350.40
101-5115101001-15407-110-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	936	0	12,875.20	0	12,875.20
101-5115101001-15407-110-999999-000-000-12630011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12630011-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-12630011-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00
101-5115101001-15407-110-999999-000-000-12631001-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-12631001-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	3,452.80	0	5,824.00	0	5,824.00
101-5115101001-15407-110-999999-000-000-12631001-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	1,872.00	0	35,214.40	0	35,214.40
101-5115101001-15407-110-999999-000-000-12631011-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12631011-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	1,851.20	0	1,851.20	0	1,851.20
101-5115101001-15407-110-999999-000-000-12631011-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	312	0	4,992.00	0	4,992.00
101-5115101001-15407-110-999999-000-000-12631012-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12631012-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-12631012-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	312	0	4,368.00	0	4,368.00
101-5115101001-15407-110-999999-000-000-12631013-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	0	0	624	0	624
101-5115101001-15407-110-999999-000-000-12631013-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	312	0	936	0	936
101-5115101001-15407-110-999999-000-000-12631013-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	312	0	5,928.00	0	5,928.00





**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5115101001-15407-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	624	0	1,872.00	0	1,872.00
101-5115101001-15407-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	624	0	99,528.00	0	99,528.00
101-5115101001-15407-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-36-1521621-00000000	0	0	0	29,952.00	0	29,952.00
101-5115101001-15407-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-18-1110121-00000000	0	0	0	11,856.00	0	11,856.00
101-5115101001-15407-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-18-1219121-00000000	0	5,928.00	0	17,784.00	0	17,784.00
101-5115101001-15407-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-18-1521621-00000000	0	5,928.00	0	23,712.00	0	23,712.00
101-5115101001-15407-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-36-1110121-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15407-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-36-1219121-00000000	0	1,872.00	0	5,616.00	0	5,616.00
101-5115101001-15407-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-36-1521621-00000000	0	1,872.00	0	7,488.00	0	7,488.00
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-00000000	0	-7,473.38	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-16800198	0	-352.92	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	0	10,632.39	0	21,211.70	0	21,211.70
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-16800198	0	86.5	0	173	0	173
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	18,043.49	0	201,741.28	0	201,741.28
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-16800198	0	352.92	0	2,543.38	0	2,543.38
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2533321-16800198	0	792.34	0	8,801.20	0	8,801.20
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	10,195.14	0	10,195.14
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	0	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-16800198	0	0	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	29,680.78	0	59,272.09	0	59,272.09
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	29,610.54	0	461,570.01	0	461,570.01
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-16800198	0	519	0	1,437.00	0	1,437.00
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2533321-16800198	0	1,038.00	0	12,129.00	0	12,129.00
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	180,168.28	0	180,168.28
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-00000000	0	-5,375.29	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-16800198	0	-207.6	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	6,127.89	0	12,096.72	0	12,096.72
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-16800198	0	0	0	207.6	0	207.6
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	11,503.18	0	130,580.35	0	130,580.35
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-16800198	0	207.6	0	1,892.40	0	1,892.40
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2533321-16800198	0	415.2	0	4,439.40	0	4,439.40
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1110121-00000000	0	-4,886.88	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1219121-00000000	0	4,783.08	0	9,566.16	0	9,566.16
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	0	9,669.96	0	107,335.49	0	107,335.49
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-00000000	0	-9,395.88	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-16800198	0	-863.79	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	12,218.21	0	24,149.44	0	24,149.44
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-16800198	0	814.14	0	1,628.28	0	1,628.28
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	21,452.81	0	183,925.58	0	183,925.58
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-16800198	0	863.79	0	19,716.57	0	19,716.57
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2533321-16800198	0	814.14	0	814.14	0	814.14
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	65,902.49	0	65,902.49
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1110121-00000000	0	-1,941.39	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1219121-00000000	0	2,087.31	0	4,088.22	0	4,088.22
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	4,028.70	0	48,450.79	0	48,450.79
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-00000000	0	-2,841.03	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-16800198	0	-908.51	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-00000000	0	3,100.23	0	6,114.06	0	6,114.06
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-16800198	0	908.51	0	1,817.02	0	1,817.02
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	5,941.26	0	65,224.72	0	65,224.72
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-16800198	0	908.51	0	19,078.83	0	19,078.83
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2533321-16800198	0	908.51	0	908.51	0	908.51
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1110121-16800198	0	-917.94	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-00000000	0	210.8	0	210.8	0	210.8
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-16800198	0	917.94	0	1,835.88	0	1,835.88
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-00000000	0	210.8	0	498.2	0	498.2
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-16800198	0	917.94	0	21,332.79	0	21,332.79
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-2533321-16800198	0	917.94	0	917.94	0	917.94
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	0	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-16800198	0	-892.28	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	18,761.55	0	36,690.75	0	36,690.75
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-16800198	0	987.95	0	1,975.90	0	1,975.90
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	18,683.35	0	282,678.32	0	282,678.32
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-16800198	0	892.28	0	20,637.66	0	20,637.66
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2533321-16800198	0	987.95	0	2,558.87	0	2,558.87
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	120,920.99	0	120,920.99
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	-396.29	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-16800198	0	-544.26	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	13,389.29	0	26,353.20	0	26,353.20

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-16800198	0	103.8	0	207.6	0	207.6
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	13,697.00	0	200,103.50	0	200,103.50
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-16800198	0	544.26	0	1,627.50	0	1,627.50
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2533321-16800198	0	984.72	0	10,812.18	0	10,812.18
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	82,498.09	0	82,498.09
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	0	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-16800198	0	-1,760.80	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	36,939.38	0	73,495.12	0	73,495.12
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-16800198	0	191.34	0	2,193.13	0	2,193.13
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	36,939.38	0	581,434.62	0	581,434.62
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-16800198	0	1,760.80	0	8,827.46	0	8,827.46
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	3,812.24	0	35,870.84	0	35,870.84
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	229,953.91	0	229,953.91
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-00000000	0	-95.67	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-16800198	0	-747.36	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-00000000	0	95.67	0	191.34	0	191.34
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-16800198	0	0	0	747.36	0	747.36
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-00000000	0	191.34	0	2,104.86	0	2,104.86
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-16800198	0	747.36	0	3,391.20	0	3,391.20
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2533321-16800198	0	1,494.72	0	13,798.08	0	13,798.08
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-00000000	0	-5,993.57	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-16800198	0	-1,864.77	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-00000000	0	6,517.78	0	12,852.38	0	12,852.38
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-16800198	0	2,010.09	0	4,020.18	0	4,020.18
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	12,445.38	0	140,569.48	0	140,569.48
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-16800198	0	1,864.77	0	42,941.09	0	42,941.09
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2533321-16800198	0	2,010.09	0	2,010.09	0	2,010.09
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1110121-00000000	0	-700.47	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1219121-00000000	0	700.47	0	1,400.94	0	1,400.94
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1521621-00000000	0	1,400.94	0	15,595.96	0	15,595.96
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-2551521-16800236	0	0	0	743.3	0	743.3
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-00000000	0	-971.7	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-16800198	0	-435.96	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1219121-00000000	0	1,230.90	0	2,461.80	0	2,461.80
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	0	2,202.60	0	27,290.54	0	27,290.54
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-16800198	0	435.96	0	1,207.08	0	1,207.08
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2533321-16800198	0	871.92	0	9,255.96	0	9,255.96
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-16800198	0	-3,320.60	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	61,050.97	0	121,596.61	0	121,596.61
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-16800198	0	676.95	0	4,578.83	0	4,578.83
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	61,781.42	0	960,160.79	0	960,160.79
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-16800198	0	3,320.60	0	22,642.75	0	22,642.75
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	6,898.58	0	61,265.52	0	61,265.52
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	381,676.52	0	381,676.52
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1110121-00000000	0	-1,010.18	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	906.18	0	1,812.36	0	1,812.36
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-16800198	0	435.96	0	871.92	0	871.92
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	1,916.36	0	24,136.87	0	24,136.87
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-16800198	0	0	0	4,541.13	0	4,541.13
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2533321-16800198	0	2,786.34	0	30,883.53	0	30,883.53
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	559,153.69	0	1,113,667.31	0	1,113,667.31
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-16800198	0	689.58	0	13,357.82	0	13,357.82
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	559,097.65	0	8,793,281.74	0	8,793,281.74
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	149,084.96	0	149,084.96
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	24,019.60	0	150,696.69	0	150,696.69
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	3,086,320.52	0	3,086,320.52
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-00000000	0	-2,786.82	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-16800198	0	-440.46	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-00000000	0	4,057.99	0	7,960.28	0	7,960.28
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-16800198	0	535.09	0	1,070.18	0	1,070.18
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	6,844.81	0	88,869.96	0	88,869.96
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-16800198	0	440.46	0	13,572.09	0	13,572.09
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2533321-16800198	0	535.09	0	535.09	0	535.09
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	0	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	55,252.42	0	109,786.81	0	109,786.81
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-16800198	0	249.12	0	7,684.71	0	7,684.71
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	55,099.14	0	880,434.73	0	880,434.73

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-16800198	0	0	0	38,080.96	0	38,080.96
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	14,622.06	0	135,620.45	0	135,620.45
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	339,322.20	0	339,322.20
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-00000000	0	-1,934.34	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-16800198	0	-290.64	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-00000000	0	2,331.94	0	4,663.88	0	4,663.88
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-16800198	0	0	0	290.64	0	290.64
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	4,266.28	0	51,655.70	0	51,655.70
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-16800198	0	290.64	0	1,028.16	0	1,028.16
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2533321-16800198	0	581.28	0	5,656.56	0	5,656.56
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1110121-00000000	0	-640.95	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1110121-16800198	0	-581.28	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1219121-00000000	0	432	0	777.6	0	777.6
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1219121-16800198	0	498.24	0	996.48	0	996.48
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-00000000	0	1,072.95	0	14,710.67	0	14,710.67
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-16800198	0	581.28	0	10,392.76	0	10,392.76
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-2533321-16800198	0	698.92	0	3,270.16	0	3,270.16
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-00000000	0	-3,805.77	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-16800198	0	-2,340.78	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-00000000	0	4,296.69	0	8,679.78	0	8,679.78
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-16800198	0	295.14	0	2,635.92	0	2,635.92
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	8,102.46	0	92,048.75	0	92,048.75
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-16800198	0	2,340.78	0	11,170.54	0	11,170.54
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2533321-16800198	0	4,172.42	0	43,955.86	0	43,955.86
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1110121-00000000	0	-5,894.51	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-00000000	0	6,205.71	0	12,411.42	0	12,411.42
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-16800198	0	103.8	0	207.6	0	207.6
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	12,100.22	0	136,893.08	0	136,893.08
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-16800198	0	0	0	287.4	0	287.4
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2533321-16800198	0	0	0	1,373.40	0	1,373.40
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-00000000	0	-742.19	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-16800198	0	-581.28	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1219121-00000000	0	624.55	0	1,249.10	0	1,249.10
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-00000000	0	1,366.74	0	18,213.67	0	18,213.67
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-16800198	0	581.28	0	1,609.44	0	1,609.44
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-2533321-16800198	0	1,162.56	0	12,652.50	0	12,652.50
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1110121-00000000	0	-4,849.73	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	5,838.83	0	11,670.66	0	11,670.66
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	10,671.28	0	129,821.73	0	129,821.73
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1110121-00000000	0	-95.67	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1110121-16800198	0	-407.07	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-00000000	0	303.27	0	606.54	0	606.54
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-16800198	0	510.87	0	1,021.74	0	1,021.74
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-00000000	0	398.94	0	2,416.26	0	2,416.26
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-16800198	0	407.07	0	12,592.39	0	12,592.39
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-2533321-16800198	0	510.87	0	510.87	0	510.87
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-00000000	0	-984.15	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-16800198	0	-2,444.15	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-00000000	0	717.87	0	1,435.74	0	1,435.74
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-16800198	0	2,689.67	0	5,379.34	0	5,379.34
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-00000000	0	1,702.02	0	18,813.78	0	18,813.78
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	2,444.15	0	55,209.15	0	55,209.15
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	0	2,689.67	0	3,803.07	0	3,803.07
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	0	-6,887.73	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	8,576.11	0	16,764.90	0	16,764.90
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	15,463.84	0	186,015.24	0	186,015.24
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	0	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-16800198	0	-2,907.30	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	27,383.30	0	54,782.56	0	54,782.56
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-16800198	0	602.04	0	4,007.58	0	4,007.58
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	27,150.01	0	426,924.35	0	426,924.35
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-16800198	0	2,907.30	0	17,214.80	0	17,214.80
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	6,209.04	0	55,961.17	0	55,961.17
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	176,984.76	0	176,984.76
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-16800198	0	-195.87	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	74,742.24	0	149,444.22	0	149,444.22
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-16800198	0	95.67	0	191.34	0	191.34
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	74,681.21	0	1,172,936.31	0	1,172,936.31



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-16800198	0	195.87	0	927.34	0	927.34
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2533321-16800198	0	487.41	0	5,113.16	0	5,113.16
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	470,458.69	0	470,458.69
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1110121-00000000	0	-182.07	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1110121-16800198	0	-145.32	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-00000000	0	86.4	0	268.47	0	268.47
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-16800198	0	145.32	0	290.64	0	290.64
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-00000000	0	268.47	0	5,139.59	0	5,139.59
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-16800198	0	145.32	0	3,235.32	0	3,235.32
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-2533321-16800198	0	145.32	0	1,199.52	0	1,199.52
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1110121-16800198	0	-448.59	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1521621-16800198	0	448.59	0	1,330.23	0	1,330.23
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-2533321-16800198	0	897.18	0	10,393.65	0	10,393.65
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-00000000	0	-4,552.97	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-16800198	0	-1,362.03	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-00000000	0	4,846.47	0	9,502.74	0	9,502.74
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-16800198	0	1,424.31	0	2,848.62	0	2,848.62
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	9,399.44	0	106,817.38	0	106,817.38
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-16800198	0	1,362.03	0	29,886.63	0	29,886.63
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2533321-16800198	0	1,424.31	0	1,424.31	0	1,424.31
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	0	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-16800198	0	-2,429.79	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	26,771.12	0	52,671.22	0	52,671.22
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-16800198	0	448.59	0	3,326.97	0	3,326.97
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	26,865.68	0	409,104.77	0	409,104.77
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-16800198	0	2,429.79	0	10,474.73	0	10,474.73
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	5,308.17	0	54,649.82	0	54,649.82
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	165,799.00	0	165,799.00
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-16800198	0	-2,642.58	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	292,557.69	0	583,092.17	0	583,092.17
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-16800198	0	2,787.90	0	5,575.80	0	5,575.80
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	292,146.15	0	4,495,172.63	0	4,495,172.63
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-16800198	0	2,642.58	0	56,676.92	0	56,676.92
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2533321-16800198	0	3,087.67	0	6,586.99	0	6,586.99
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	1,853,656.01	0	1,853,656.01
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-00000000	0	-2,139.93	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-16800198	0	-2,985.38	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-00000000	0	2,367.57	0	4,735.14	0	4,735.14
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-16800198	0	0	0	2,985.38	0	2,985.38
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	4,507.50	0	56,571.44	0	56,571.44
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-16800198	0	2,985.38	0	13,915.95	0	13,915.95
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2533321-16800198	0	5,970.76	0	56,183.68	0	56,183.68
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-00000000	0	-736.62	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-16800198	0	-228.36	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1219121-00000000	0	1,255.02	0	2,510.04	0	2,510.04
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	1,991.64	0	33,157.31	0	33,157.31
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-16800198	0	228.36	0	632.28	0	632.28
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2533321-16800198	0	456.72	0	4,848.36	0	4,848.36
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1110121-00000000	0	-1,200.56	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1219121-00000000	0	1,373.36	0	2,746.72	0	2,746.72
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	2,573.92	0	28,565.05	0	28,565.05
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-00000000	0	0	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-16800198	0	-643.56	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	0	18,454.86	0	36,735.52	0	36,735.52
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-16800198	0	103.8	0	207.6	0	207.6
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	18,357.80	0	290,718.97	0	290,718.97
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-16800198	0	643.56	0	1,494.72	0	1,494.72
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2533321-16800198	0	1,390.92	0	15,755.22	0	15,755.22
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	114,397.69	0	114,397.69
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1110121-00000000	0	-103.8	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1110121-16800198	0	-386.31	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1219121-16800198	0	490.11	0	980.22	0	980.22
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-00000000	0	103.8	0	519	0	519
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-16800198	0	386.31	0	8,400.03	0	8,400.03
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-2533321-16800198	0	490.11	0	1,544.31	0	1,544.31
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1110121-00000000	0	-268.47	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1219121-00000000	0	614.07	0	1,141.74	0	1,141.74
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1521621-00000000	0	882.54	0	13,095.26	0	13,095.26

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-00000000	0	-2,757.79	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-16800198	0	-435.96	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-00000000	0	2,495.94	0	4,905.48	0	4,905.48
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-16800198	0	103.8	0	207.6	0	207.6
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	5,253.73	0	57,819.36	0	57,819.36
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-16800198	0	435.96	0	1,567.92	0	1,567.92
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2533321-16800198	0	685.08	0	10,846.56	0	10,846.56
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-00000000	0	-1,923.20	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-16800198	0	-581.28	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-00000000	0	1,843.62	0	3,687.24	0	3,687.24
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-16800198	0	103.8	0	207.6	0	207.6
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-00000000	0	3,766.82	0	40,480.89	0	40,480.89
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-16800198	0	581.28	0	1,970.28	0	1,970.28
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2533321-16800198	0	1,266.36	0	14,367.84	0	14,367.84
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	0	0	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-16800198	0	-2,005.16	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	33,921.75	0	67,400.72	0	67,400.72
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-16800198	0	103.8	0	2,105.76	0	2,105.76
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	33,921.75	0	537,395.17	0	537,395.17
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-16800198	0	2,005.16	0	9,196.72	0	9,196.72
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2533321-16800198	0	3,900.12	0	38,142.60	0	38,142.60
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	218,495.03	0	218,495.03
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-00000000	0	-386.31	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-16800198	0	-1,452.77	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-00000000	0	303.27	0	502.74	0	502.74
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-16800198	0	2,150.48	0	4,300.96	0	4,300.96
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-00000000	0	689.58	0	7,136.69	0	7,136.69
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-16800198	0	1,452.77	0	39,028.80	0	39,028.80
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-2533321-16800198	0	2,150.48	0	2,150.48	0	2,150.48
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1110121-00000000	0	-527.67	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1219121-00000000	0	1,028.87	0	1,971.34	0	1,971.34
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1521621-00000000	0	1,556.54	0	21,605.26	0	21,605.26
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-00000000	0	-91,109.64	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-16800198	0	-1,589.99	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	11,105.83	0	21,761.84	0	21,761.84
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-16800198	0	448.59	0	2,487.17	0	2,487.17
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	20,080.38	0	178,810.99	0	178,810.99
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-16800198	0	1,589.99	0	7,337.11	0	7,337.11
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	3,628.57	0	38,208.36	0	38,208.36
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2551521-16800236	0	0	0	48,113.03	0	48,113.03
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1110121-00000000	0	-960.43	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1219121-00000000	0	1,440.16	0	2,717.70	0	2,717.70
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	2,400.59	0	32,451.16	0	32,451.16
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	0	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-16800198	0	-1,709.59	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	33,317.80	0	66,265.68	0	66,265.68
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-16800198	0	2,217.46	0	4,466.81	0	4,466.81
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	33,317.80	0	521,057.68	0	521,057.68
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-16800198	0	1,709.59	0	44,556.63	0	44,556.63
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2533321-16800198	0	2,153.68	0	2,153.68	0	2,153.68
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	208,253.39	0	208,253.39
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-00000000	0	-666.27	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-16800198	0	-2,632.46	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-00000000	0	821.67	0	1,539.54	0	1,539.54
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-16800198	0	614.67	0	4,053.14	0	4,053.14
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	1,698.74	0	20,086.01	0	20,086.01
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-16800198	0	2,632.46	0	18,407.81	0	18,407.81
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	6,054.67	0	65,081.57	0	65,081.57
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	0	0	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-16800198	0	-103.8	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	13,162.68	0	25,463.91	0	25,463.91
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-16800198	0	103.8	0	207.6	0	207.6
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	13,162.68	0	189,425.04	0	189,425.04
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-16800198	0	103.8	0	3,417.60	0	3,417.60
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2533321-16800198	0	103.8	0	103.8	0	103.8
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2551521-16800236	0	0	0	81,091.45	0	81,091.45
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1110121-00000000	0	-2,412.96	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1219121-00000000	0	2,554.72	0	5,109.44	0	5,109.44
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1521621-00000000	0	4,967.68	0	52,782.74	0	52,782.74

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-00000000	0	-9,982.10	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-16800198	0	-1,416.18	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-00000000	0	9,664.76	0	19,296.13	0	19,296.13
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-16800198	0	103.8	0	207.6	0	207.6
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	19,646.86	0	216,027.01	0	216,027.01
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-16800198	0	1,416.18	0	5,714.88	0	5,714.88
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2533321-16800198	0	2,936.16	0	30,661.08	0	30,661.08
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-00000000	0	-707.49	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-16800198	0	-394.44	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1219121-00000000	0	897.69	0	1,691.58	0	1,691.58
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-00000000	0	1,605.18	0	18,947.10	0	18,947.10
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-16800198	0	394.44	0	1,881.00	0	1,881.00
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-2533321-16800198	0	788.88	0	7,697.28	0	7,697.28
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1110121-00000000	0	-1,502.12	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1219121-00000000	0	1,740.66	0	3,394.92	0	3,394.92
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	3,242.78	0	37,495.50	0	37,495.50
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-00000000	0	-795.44	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-16800198	0	-996.05	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1219121-00000000	0	1,164.15	0	2,328.30	0	2,328.30
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-00000000	0	1,959.59	0	23,291.76	0	23,291.76
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-16800198	0	996.05	0	3,766.96	0	3,766.96
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2533321-16800198	0	1,992.10	0	21,446.60	0	21,446.60
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-00000000	0	-2,744.01	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-16800198	0	-290.64	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1219121-00000000	0	3,359.94	0	6,338.13	0	6,338.13
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	6,103.95	0	64,809.34	0	64,809.34
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-16800198	0	290.64	0	871.92	0	871.92
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2533321-16800198	0	290.64	0	5,522.16	0	5,522.16
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	0	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-16800198	0	-1,037.57	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	11,902.36	0	23,690.64	0	23,690.64
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-16800198	0	145.32	0	290.64	0	290.64
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	11,827.48	0	182,329.04	0	182,329.04
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-16800198	0	1,037.57	0	3,231.61	0	3,231.61
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2533321-16800198	0	2,029.12	0	22,529.18	0	22,529.18
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	76,457.49	0	76,457.49
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-00000000	0	-3,577.72	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-16800198	0	-103.8	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	3,801.21	0	7,474.50	0	7,474.50
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	7,378.93	0	91,940.48	0	91,940.48
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-16800198	0	103.8	0	759	0	759
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2533321-16800198	0	207.6	0	1,732.20	0	1,732.20
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1110121-16800198	0	-228.36	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1219121-16800198	0	103.8	0	207.6	0	207.6
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1521621-00000000	0	0	0	207.6	0	207.6
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1521621-16800198	0	228.36	0	1,175.04	0	1,175.04
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-2533321-16800198	0	560.52	0	6,070.20	0	6,070.20
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	0	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-16800198	0	-1,252.09	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	15,799.82	0	31,150.34	0	31,150.34
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-16800198	0	407.07	0	814.14	0	814.14
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	15,799.82	0	256,504.33	0	256,504.33
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-16800198	0	1,252.09	0	4,410.86	0	4,410.86
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2533321-16800198	0	2,911.25	0	30,589.60	0	30,589.60
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2551521-16800236	0	0	0	106,385.66	0	106,385.66
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-00000000	0	-2,891.19	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-16800198	0	-664.32	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-00000000	0	3,695.66	0	7,048.88	0	7,048.88
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-16800198	0	207.6	0	415.2	0	415.2
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	6,673.35	0	77,729.40	0	77,729.40
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-16800198	0	664.32	0	2,203.96	0	2,203.96
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2533321-16800198	0	1,536.24	0	16,079.54	0	16,079.54
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-00000000	0	-2,089.32	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-16800198	0	-2,092.70	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-00000000	0	2,293.16	0	4,586.32	0	4,586.32
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-16800198	0	2,324.26	0	4,648.52	0	4,648.52
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	4,382.48	0	52,074.68	0	52,074.68
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-16800198	0	2,092.70	0	45,875.14	0	45,875.14
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2533321-16800198	0	2,324.26	0	2,324.26	0	2,324.26

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-00000000	0	-2,347.30	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-16800198	0	-290.64	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-00000000	0	3,741.49	0	7,223.78	0	7,223.78
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-16800198	0	290.64	0	581.28	0	581.28
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-00000000	0	6,005.88	0	78,578.54	0	78,578.54
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-16800198	0	290.64	0	6,103.44	0	6,103.44
101-5115101001-15407-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2533321-16800198	0	290.64	0	290.64	0	290.64
101-5115101001-15407-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1110121-00000000	0	-95.67	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1219121-00000000	0	359.15	0	718.3	0	718.3
101-5115101001-15407-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1521621-00000000	0	454.82	0	5,397.06	0	5,397.06
101-5115101001-15407-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1110121-00000000	0	-1,296.00	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1219121-00000000	0	2,787.48	0	5,142.96	0	5,142.96
101-5115101001-15407-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1521621-00000000	0	4,083.48	0	42,913.94	0	42,913.94
101-5115101001-15407-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1219121-00000000	0	432	0	691.2	0	691.2
101-5115101001-15407-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1521621-00000000	0	432	0	6,483.17	0	6,483.17
101-5115101001-15407-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1110121-00000000	0	-259.2	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1219121-00000000	0	518.4	0	950.4	0	950.4
101-5115101001-15407-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1521621-00000000	0	777.6	0	8,210.40	0	8,210.40
101-5115101001-15407-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1110121-00000000	0	-1,123.20	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1219121-00000000	0	2,034.20	0	3,613.72	0	3,613.72
101-5115101001-15407-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1521621-00000000	0	3,157.40	0	32,637.53	0	32,637.53
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1110121-00000000	0	-5,988.04	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1219121-00000000	0	6,116.06	0	12,200.98	0	12,200.98
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	12,104.10	0	131,093.47	0	131,093.47
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1110121-00000000	0	-6,265.95	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1219121-00000000	0	7,369.84	0	15,234.57	0	15,234.57
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	13,635.79	0	108,216.35	0	108,216.35
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-2551521-16800236	0	0	0	39,264.66	0	39,264.66
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1110121-00000000	0	-3,991.99	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1219121-00000000	0	3,519.83	0	7,095.02	0	7,095.02
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	7,511.82	0	89,171.45	0	89,171.45
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1110121-00000000	0	-5,543.81	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	0	5,842.72	0	11,505.52	0	11,505.52
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	10,801.68	0	114,169.16	0	114,169.16
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	51,981.12	0	105,072.79	0	105,072.79
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	52,078.00	0	763,336.12	0	763,336.12
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	442,084.39	0	442,084.39
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1110121-00000000	0	-3,045.83	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1219121-00000000	0	3,748.56	0	6,807.12	0	6,807.12
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	6,794.39	0	74,619.75	0	74,619.75
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-29-1521621-00000000	0	0	0	1,296.00	0	1,296.00
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1110121-00000000	0	-4,180.62	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1219121-00000000	0	3,498.89	0	6,795.75	0	6,795.75
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	7,679.51	0	89,898.61	0	89,898.61
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1110121-00000000	0	-5,570.86	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	6,361.86	0	12,033.03	0	12,033.03
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	12,033.06	0	135,261.40	0	135,261.40
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1110121-00000000	0	-9,354.65	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	10,903.39	0	20,741.69	0	20,741.69
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	20,354.92	0	161,590.00	0	161,590.00
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-2551521-16800236	0	0	0	75,577.37	0	75,577.37
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1110121-00000000	0	-7,177.81	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	7,523.31	0	14,287.42	0	14,287.42
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	14,701.12	0	118,537.30	0	118,537.30
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-2551521-16800236	0	0	0	40,669.05	0	40,669.05
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1110121-00000000	0	-191.34	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1219121-00000000	0	191.34	0	382.68	0	382.68
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1521621-00000000	0	382.68	0	4,209.72	0	4,209.72
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-00000000	0	-3,200.08	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	3,425.29	0	7,407.58	0	7,407.58
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	6,625.37	0	81,169.51	0	81,169.51
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1110121-00000000	0	-191.34	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1219121-00000000	0	191.34	0	382.68	0	382.68
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1521621-00000000	0	1,072.68	0	11,686.07	0	11,686.07
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1110121-00000000	0	-2,112.70	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1219121-00000000	0	2,365.28	0	4,460.68	0	4,460.68
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	3,893.13	0	53,273.42	0	53,273.42
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1110121-00000000	0	-4,331.25	0	0	0	0

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1219121-00000000	0	3,168.41	0	6,883.61	0	6,883.61
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	7,499.66	0	99,646.72	0	99,646.72
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1110121-00000000	0	-55.36	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1219121-00000000	0	55.36	0	110.72	0	110.72
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1521621-00000000	0	110.72	0	1,050.56	0	1,050.56
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-61-1219121-00000000	0	62.28	0	124.56	0	124.56
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-61-1521621-00000000	0	62.28	0	979.38	0	979.38
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-63-1521621-00000000	0	0	0	1,040.24	0	1,040.24
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1110121-00000000	0	-1,389.62	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1219121-00000000	0	1,481.83	0	2,774.57	0	2,774.57
101-5115101001-15407-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	2,871.45	0	39,985.63	0	39,985.63
101-5115101001-15407-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	22,668.46	0	45,267.72	0	45,267.72
101-5115101001-15407-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	22,668.46	0	352,650.73	0	352,650.73
101-5115101001-15407-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-2551521-16800236	0	0	0	126,537.02	0	126,537.02
101-5115101001-15407-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1110121-00000000	0	-214.52	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1219121-00000000	0	121.1	0	335.62	0	335.62
101-5115101001-15407-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1521621-00000000	0	335.62	0	3,042.11	0	3,042.11
101-5115101001-15407-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-02-1521621-00000000	0	0	0	144	0	144
101-5115101001-15407-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1110121-00000000	0	-72.66	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1219121-00000000	0	72.66	0	145.32	0	145.32
101-5115101001-15407-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1521621-00000000	0	145.32	0	1,598.52	0	1,598.52
101-5115101001-15407-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	31,397.92	0	63,177.59	0	63,177.59
101-5115101001-15407-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	31,397.92	0	506,557.91	0	506,557.91
101-5115101001-15407-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-2551521-16800236	0	0	0	177,967.59	0	177,967.59
101-5115101001-15407-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1110121-00000000	0	-86.4	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1219121-00000000	0	86.4	0	172.8	0	172.8
101-5115101001-15407-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1521621-00000000	0	172.8	0	1,635.20	0	1,635.20
101-5115101001-15407-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1521621-00000000	0	0	0	1,044.48	0	1,044.48
101-5115101001-15407-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-40-1521621-00000000	0	0	0	1,167.52	0	1,167.52
101-5115101001-15407-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-48-1219121-00000000	0	96.88	0	193.76	0	193.76
101-5115101001-15407-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-48-1521621-00000000	0	96.88	0	976.08	0	976.08
101-5115101001-15407-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-10-1521621-00000000	0	0	0	1,296.00	0	1,296.00
101-5115101001-15407-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1110121-00000000	0	-2,960.91	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	3,303.45	0	6,410.89	0	6,410.89
101-5115101001-15407-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	6,264.36	0	74,796.80	0	74,796.80
101-5115101001-15407-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-36-1219121-00000000	0	51.9	0	103.8	0	103.8
101-5115101001-15407-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-36-1521621-00000000	0	51.9	0	890.1	0	890.1
101-5115101001-15407-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-51-1521621-00000000	0	0	0	1,096.80	0	1,096.80
101-5115101001-15407-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	-2,352.65	0	0	0	0
101-5115101001-15407-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	2,352.65	0	4,705.30	0	4,705.30
101-5115101001-15407-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	4,705.30	0	51,069.47	0	51,069.47
101-5115101001-15407-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-45-1521621-00000000	0	0	0	1,229.60	0	1,229.60
101-5115101001-15407-113-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	4,368.00	0	53,352.00	0	53,352.00
101-5115101001-15407-113-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	3,120.00	0	43,680.00	0	43,680.00
101-5115101001-15407-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-16-1110121-00000000	0	0	0	20.8	0	20.8
101-5115101001-15407-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	67,142.40	0	865,529.60	0	865,529.60
101-5115101001-15407-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-36-1110121-00000000	0	1,872.00	0	27,788.80	0	27,788.80
101-5115101001-15407-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-01-1112621-16800162	0	8,736.00	0	104,270.40	0	104,270.40
101-5115101001-15407-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-11-1112621-16800162	0	8,590.40	0	109,345.60	0	109,345.60
101-5115101001-15407-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-18-1112621-16800162	0	8,736.00	0	131,144.00	0	131,144.00
101-5115101001-15407-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-20-1112621-16800162	0	6,864.00	0	87,692.80	0	87,692.80
101-5115101001-15407-114-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	16,825.12	0	227,439.68	0	227,439.68
101-5115101001-15407-114-999999-000-000-11003001-361-2E079C2-C0101-E301T2-36-1110121-00000000	0	10,608.00	0	126,106.24	0	126,106.24
101-5115101001-15407-114-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	3,744.00	0	53,206.40	0	53,206.40
101-5115101001-15407-114-999999-000-000-11003002-361-2E079C2-C0101-E301T2-36-1110121-00000000	0	0	0	5,616.00	0	5,616.00
101-5115101001-15407-114-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	1,872.00	0	35,355.84	0	35,355.84
101-5115101001-15407-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802054	0	34,798.40	0	470,267.20	0	470,267.20
101-5115101001-15407-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802054	0	53,580.80	0	693,180.80	0	693,180.80
101-5115101001-15407-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-16-1112621-26802054	0	0	0	3,036.80	0	3,036.80
101-5115101001-15407-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802054	0	62,358.40	0	806,395.20	0	806,395.20
101-5115101001-15407-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802054	0	45,884.80	0	606,299.20	0	606,299.20
101-5115101001-15407-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-24-1112621-26802054	0	0	0	1,872.00	0	1,872.00
101-5115101001-15407-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-01-1110121-26802058	0	-6,240.00	0	0	0	0
101-5115101001-15407-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-01-1521621-26802058	0	6,864.00	0	6,864.00	0	6,864.00
101-5115101001-15407-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-09-1110121-26802058	0	-22,713.60	0	0	0	0
101-5115101001-15407-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-09-1521621-26802058	0	25,209.60	0	25,209.60	0	25,209.60
101-5115101001-15407-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-11-1110121-26802058	0	-36,337.60	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15407-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-11-1521621-26802058	0	36,961.60	0	36,961.60	0	36,961.60
101-5115101001-15407-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-16-1110121-26802058	0	-80,724.80	0	0	0	0
101-5115101001-15407-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-16-1521621-26802058	0	85,092.80	0	85,092.80	0	85,092.80
101-5115101001-15407-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-427,502.40	0	0	0	0
101-5115101001-15407-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	464,360.00	0	464,360.00	0	464,360.00
101-5115101001-15407-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-20-1110121-26802058	0	-2,496.00	0	0	0	0
101-5115101001-15407-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-20-1521621-26802058	0	2,496.00	0	2,496.00	0	2,496.00
101-5115101001-15407-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-24-1110121-26802058	0	0	0	0	0	0
101-5115101001-15407-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-24-1521621-26802058	0	1,248.00	0	1,248.00	0	1,248.00
101-5115101001-15407-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-31-1110121-26802058	0	-2,496.00	0	0	0	0
101-5115101001-15407-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-31-1521621-26802058	0	2,496.00	0	2,496.00	0	2,496.00
101-5115101001-15407-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-36-1110121-26802058	0	-40,123.20	0	0	0	0
101-5115101001-15407-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-36-1521621-26802058	0	43,867.20	0	43,867.20	0	43,867.20
101-5115101001-15407-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-66-1110121-26802058	0	29,972.80	0	0	0	0
101-5115101001-15407-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-66-1521621-26802058	0	29,972.80	0	29,972.80	0	29,972.80
101-5115101001-15407-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-01-1110121-26802058	0	-2,496.00	0	0	0	0
101-5115101001-15407-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-01-1521621-26802058	0	2,496.00	0	2,496.00	0	2,496.00
101-5115101001-15407-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-09-1110121-26802058	0	-387,524.80	0	0	0	0
101-5115101001-15407-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-09-1521621-26802058	0	420,596.80	0	420,596.80	0	420,596.80
101-5115101001-15407-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-16-1110121-26802058	0	-391,892.80	0	0	0	0
101-5115101001-15407-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-16-1521621-26802058	0	425,734.40	0	425,734.40	0	425,734.40
101-5115101001-15407-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-150,155.20	0	0	0	0
101-5115101001-15407-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	161,740.80	0	161,740.80	0	161,740.80
101-5115101001-15407-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-24-1110121-26802058	0	-485,576.00	0	0	0	0
101-5115101001-15407-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-24-1521621-26802058	0	529,089.60	0	529,089.60	0	529,089.60
101-5115101001-15407-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-31-1110121-26802058	0	-379,995.20	0	0	0	0
101-5115101001-15407-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-31-1521621-26802058	0	412,443.20	0	412,443.20	0	412,443.20
101-5115101001-15407-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-16,785.60	0	0	0	0
101-5115101001-15407-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	18,033.60	0	18,033.60	0	18,033.60
101-5115101001-15407-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-08-1110121-26802070	0	-20,592.00	0	0	0	0
101-5115101001-15407-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-08-1521621-26802070	0	22,464.00	0	22,464.00	0	22,464.00
101-5115101001-15407-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-18-1110121-26802070	0	-169,299.52	0	0	0	0
101-5115101001-15407-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-18-1521621-26802070	0	183,339.52	0	183,339.52	0	183,339.52
101-5115101001-15407-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-36-1110121-26802070	0	-17,492.80	0	0	0	0
101-5115101001-15407-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-36-1521621-26802070	0	18,116.80	0	18,116.80	0	18,116.80
101-5115101001-15407-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-18-1110121-26802070	0	-637,033.28	0	0	0	0
101-5115101001-15407-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-18-1521621-26802070	0	686,210.72	0	686,210.72	0	686,210.72
101-5115101001-15407-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-36-1110121-26802070	0	-8,442.72	0	0	0	0
101-5115101001-15407-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-36-1521621-26802070	0	8,442.72	0	8,442.72	0	8,442.72
101-5115101001-15408-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15408-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1521621-00000000	0	0	0	9,000.00	0	9,000.00
101-5115101001-15408-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15408-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	0	0	45,000.00	0	45,000.00
101-5115101001-15408-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15408-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	15,000.00	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10222004-181-2E077C1-C0201-E502T2-18-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1521621-00000000	0	0	0	45,000.00	0	45,000.00
101-5115101001-15408-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15408-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	0	0	45,000.00	0	45,000.00
101-5115101001-15408-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1521621-00000000	0	0	0	15,000.00	0	15,000.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15408-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1521621-00000000	0	0	0	30,000.00	0	30,000.00
101-5115101001-15408-110-999999-000-000-10320004-152-3M014L1-C0202-E502T3-18-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15408-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	0	0	500	0	500
101-5115101001-15408-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	-500	0	-1,500.00	0	-1,500.00
101-5115101001-15408-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	-500	0	8,000.00	0	8,000.00
101-5115101001-15408-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1219121-00000000	0	1,500.00	0	1,500.00	0	1,500.00
101-5115101001-15408-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1219121-00000000	0	15,000.00	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1521621-00000000	0	0	0	45,000.00	0	45,000.00
101-5115101001-15408-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10604002-234-2P038L1-C0303-E102T3-18-1219121-00000000	0	1,500.00	0	1,500.00	0	1,500.00
101-5115101001-15408-110-999999-000-000-10623001-234-2P037L2-C0101-E102T2-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15408-110-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10705004-251-2E042C1-C0206-E103T2-18-1521621-00000000	0	0	0	30,000.00	0	30,000.00
101-5115101001-15408-110-999999-000-000-10824002-121-2E014C1-C0301-E505T2-18-1219121-00000000	0	15,000.00	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10824002-121-2E014C1-C0301-E505T2-18-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10824002-121-2E014C1-C0302-E505T2-18-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5115101001-15408-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10830003-264-2E015C1-C0101-E505T1-18-1219121-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15408-110-999999-000-000-10830003-264-2E015C1-C0202-E505T1-18-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15408-110-999999-000-000-10911003-242-2P032L2-C0202-E105T2-18-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15408-110-999999-000-000-10911006-242-2F002C1-C0102-E105T2-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15408-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-20-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5115101001-15408-110-999999-000-000-10940006-242-2F025C1-C0301-E105T2-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15408-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	30,000.00	0	30,000.00
101-5115101001-15408-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1219121-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-11100012-222-2E040C1-C0105-E303T2-20-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1521621-00000000	0	0	0	4,500.00	0	4,500.00
101-5115101001-15408-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	30,000.00	0	30,000.00
101-5115101001-15408-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	45,000.00	0	45,000.00
101-5115101001-15408-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-11716006-183-2F001C1-C0101-E504T3-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15408-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	13,500.00	0	13,500.00
101-5115101001-15408-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15408-110-999999-000-000-12352001-132-2P014L1-C0101-E503T4-18-1219121-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15408-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-27-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15408-110-999999-000-000-12403001-267-1S035A1-C0103-E101T2-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15408-110-999999-000-000-12403007-267-2P033L2-C0201-E101T2-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15408-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-18-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	15,000.00	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	30,000.00	0	30,000.00
101-5115101001-15408-110-999999-000-000-12621003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15408-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-00000000	0	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-16800198	0	-305.49	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	0	7,206.02	0	14,296.31	0	14,296.31
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-16800198	0	74.88	0	149.76	0	149.76
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	7,152.11	0	101,656.24	0	101,656.24
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-16800198	0	305.49	0	2,163.46	0	2,163.46
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2533321-16800198	0	685.86	0	7,662.33	0	7,662.33

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	50,316.94	0	50,316.94
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-16800198	0	-449.25	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	13,126.06	0	26,153.02	0	26,153.02
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	13,050.84	0	199,510.48	0	199,510.48
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-16800198	0	449.25	0	1,209.00	0	1,209.00
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2533321-16800198	0	898.5	0	10,554.78	0	10,554.78
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	93,861.24	0	93,861.24
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-00000000	0	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-16800198	0	-179.7	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	4,531.06	0	8,924.46	0	8,924.46
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-16800198	0	0	0	179.7	0	179.7
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	4,531.06	0	65,605.49	0	65,605.49
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-16800198	0	179.7	0	1,645.05	0	1,645.05
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2533321-16800198	0	359.4	0	3,835.80	0	3,835.80
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2551521-16800236	0	0	0	32,309.71	0	32,309.71
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1110121-00000000	0	-974.63	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1219121-00000000	0	974.63	0	1,949.26	0	1,949.26
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	0	1,949.26	0	18,553.74	0	18,553.74
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-2551521-16800236	0	0	0	4,123.86	0	4,123.86
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-00000000	0	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-16800198	0	-769.34	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	8,936.68	0	17,625.02	0	17,625.02
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-16800198	0	748	0	1,496.00	0	1,496.00
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	8,797.15	0	121,937.51	0	121,937.51
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-16800198	0	769.34	0	17,910.58	0	17,910.58
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2533321-16800198	0	748	0	748	0	748
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	60,288.06	0	60,288.06
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1110121-00000000	0	-828	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1219121-00000000	0	1,294.22	0	2,525.67	0	2,525.67
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	2,122.22	0	20,564.75	0	20,564.75
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-2551521-16800236	0	0	0	4,617.98	0	4,617.98
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-00000000	0	-1,649.92	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-16800198	0	-815.03	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-00000000	0	1,874.17	0	3,673.59	0	3,673.59
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-16800198	0	815.03	0	1,630.06	0	1,630.06
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	3,524.09	0	32,267.36	0	32,267.36
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-16800198	0	815.03	0	17,115.69	0	17,115.69
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2533321-16800198	0	815.03	0	815.03	0	815.03
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2551521-16800236	0	0	0	6,698.72	0	6,698.72
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1110121-16800198	0	-837.85	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-00000000	0	189.45	0	189.45	0	189.45
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-16800198	0	837.86	0	1,675.72	0	1,675.72
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-00000000	0	189.45	0	431.26	0	431.26
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-16800198	0	837.85	0	19,462.59	0	19,462.59
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-2533321-16800198	0	837.86	0	837.86	0	837.86
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-16800198	0	-783.8	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	14,466.14	0	28,190.27	0	28,190.27
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-16800198	0	888.25	0	1,776.50	0	1,776.50
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	14,398.44	0	211,849.86	0	211,849.86
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-16800198	0	783.8	0	18,544.95	0	18,544.95
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2533321-16800198	0	888.25	0	2,725.23	0	2,725.23
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	99,466.34	0	99,466.34
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-16800198	0	-514.39	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	8,231.55	0	16,142.87	0	16,142.87
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-16800198	0	89.85	0	179.7	0	179.7
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	8,253.53	0	122,426.82	0	122,426.82
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-16800198	0	514.39	0	1,530.83	0	1,530.83
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2533321-16800198	0	938.93	0	10,275.55	0	10,275.55
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	58,494.09	0	58,494.09
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-16800198	0	-1,653.99	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	16,575.66	0	32,819.38	0	32,819.38
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-16800198	0	208.9	0	2,093.13	0	2,093.13
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	16,575.66	0	245,020.10	0	245,020.10
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-16800198	0	1,653.99	0	8,180.48	0	8,180.48
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	3,559.56	0	33,456.39	0	33,456.39



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	116,876.18	0	116,876.18
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-00000000	-104.45	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-16800198	-646.92	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-00000000	104.45	0	0	208.9	0	208.9
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-16800198	0	0	0	646.92	0	646.92
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-00000000	0	208.9	0	2,297.96	0	2,297.96
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-16800198	0	646.92	0	2,835.00	0	2,835.00
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2533321-16800198	0	0	0	12,044.16	0	12,044.16
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-00000000	0	-2,591.94	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-16800198	0	-1,679.07	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-00000000	0	2,968.32	0	5,763.17	0	5,763.17
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-16800198	0	1,804.86	0	3,609.72	0	3,609.72
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	5,539.49	0	49,497.72	0	49,497.72
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-16800198	0	1,679.07	0	38,533.78	0	38,533.78
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2533321-16800198	0	1,804.86	0	1,804.86	0	1,804.86
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2551521-16800236	0	0	0	12,328.33	0	12,328.33
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1110121-00000000	0	-699.58	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1219121-00000000	0	699.58	0	1,399.16	0	1,399.16
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1521621-00000000	0	1,399.16	0	16,021.48	0	16,021.48
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-00000000	0	-517.14	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-16800198	0	-377.37	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1219121-00000000	0	711.44	0	1,422.88	0	1,422.88
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	0	1,228.58	0	16,427.08	0	16,427.08
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-16800198	0	377.37	0	1,015.56	0	1,015.56
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2533321-16800198	0	754.74	0	8,041.32	0	8,041.32
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-16800198	0	-3,022.58	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	35,981.85	0	71,525.69	0	71,525.69
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-16800198	0	607.61	0	4,133.35	0	4,133.35
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	36,049.16	0	538,868.27	0	538,868.27
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-16800198	0	3,022.58	0	19,833.82	0	19,833.82
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	6,227.56	0	56,145.71	0	56,145.71
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	245,762.83	0	245,762.83
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1110121-00000000	0	-1,050.79	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	960.7	0	1,921.40	0	1,921.40
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-16800198	0	377.37	0	754.74	0	754.74
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	2,011.49	0	19,663.15	0	19,663.15
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-16800198	0	0	0	3,808.01	0	3,808.01
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2533321-16800198	0	2,455.15	0	27,331.81	0	27,331.81
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2551521-16800236	0	0	0	4,842.43	0	4,842.43
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	268,169.40	0	533,318.55	0	533,318.55
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-16800198	0	640.18	0	12,221.80	0	12,221.80
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	268,181.21	0	4,054,643.24	0	4,054,643.24
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	138,592.81	0	138,592.81
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	21,936.79	0	135,768.87	0	135,768.87
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	1,752,793.91	0	1,752,793.91
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-00000000	0	-824.75	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-16800198	0	-424.54	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-00000000	0	1,814.62	0	3,515.41	0	3,515.41
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-16800198	0	484.82	0	969.64	0	969.64
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	2,639.37	0	28,457.10	0	28,457.10
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-16800198	0	424.54	0	12,894.78	0	12,894.78
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2533321-16800198	0	484.82	0	484.82	0	484.82
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2551521-16800236	0	0	0	8,167.82	0	8,167.82
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	24,722.92	0	48,804.21	0	48,804.21
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-16800198	0	215.64	0	7,095.43	0	7,095.43
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	24,673.89	0	368,228.56	0	368,228.56
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-16800198	0	0	0	34,558.98	0	34,558.98
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	13,543.94	0	126,215.69	0	126,215.69
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	166,620.57	0	166,620.57
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-00000000	0	-1,627.19	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-16800198	0	-251.58	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-00000000	0	1,962.27	0	3,924.54	0	3,924.54
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-16800198	0	0	0	251.58	0	251.58
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	3,589.46	0	34,938.52	0	34,938.52
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-16800198	0	251.58	0	850.92	0	850.92
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2533321-16800198	0	503.16	0	4,935.42	0	4,935.42

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2551521-16800236	0	0	0	8,825.83	0	8,825.83
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1110121-00000000	0	-224.25	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1110121-16800198	0	-503.16	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1219121-00000000	0	373.75	0	672.75	0	672.75
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1219121-16800198	0	431.28	0	862.56	0	862.56
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-00000000	0	598	0	6,636.19	0	6,636.19
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-16800198	0	503.16	0	8,993.72	0	8,993.72
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-2533321-16800198	0	604.99	0	2,859.97	0	2,859.97
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-00000000	0	-2,418.58	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-16800198	0	-2,119.73	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-00000000	0	2,813.42	0	5,701.59	0	5,701.59
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-16800198	0	298.75	0	2,418.48	0	2,418.48
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	5,232.00	0	48,583.14	0	48,583.14
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-16800198	0	2,119.73	0	9,921.05	0	9,921.05
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2533321-16800198	0	3,741.51	0	39,804.02	0	39,804.02
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2551521-16800236	0	0	0	12,476.50	0	12,476.50
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1110121-00000000	0	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-00000000	0	3,260.89	0	6,506.80	0	6,506.80
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-16800198	0	89.85	0	179.7	0	179.7
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	3,247.91	0	49,251.09	0	49,251.09
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-16800198	0	0	0	241.8	0	241.8
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2533321-16800198	0	0	0	1,195.80	0	1,195.80
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2551521-16800236	0	0	0	23,302.53	0	23,302.53
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-00000000	0	-598.01	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-16800198	0	-503.16	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1219121-00000000	0	633.95	0	1,267.90	0	1,267.90
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-00000000	0	1,231.96	0	16,134.10	0	16,134.10
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-16800198	0	503.16	0	1,354.08	0	1,354.08
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-2533321-16800198	0	1,006.32	0	10,963.95	0	10,963.95
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1110121-00000000	0	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	5,389.24	0	10,697.64	0	10,697.64
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	5,374.29	0	80,192.80	0	80,192.80
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-2551521-16800236	0	0	0	37,769.74	0	37,769.74
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1110121-00000000	0	-104.45	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1110121-16800198	0	-374	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-00000000	0	284.15	0	568.3	0	568.3
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-16800198	0	463.86	0	927.72	0	927.72
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-00000000	0	388.6	0	2,567.52	0	2,567.52
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-16800198	0	374	0	11,413.47	0	11,413.47
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-2533321-16800198	0	463.86	0	463.86	0	463.86
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-00000000	0	-877.75	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-16800198	0	-2,281.10	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-00000000	0	642.8	0	1,285.60	0	1,285.60
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-16800198	0	2,498.08	0	4,996.16	0	4,996.16
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-00000000	0	1,520.55	0	13,606.55	0	13,606.55
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	2,281.10	0	50,867.17	0	50,867.17
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	0	2,498.08	0	3,462.41	0	3,462.41
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2551521-16800236	0	0	0	3,787.76	0	3,787.76
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	0	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	6,755.74	0	13,176.27	0	13,176.27
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	6,755.74	0	98,028.89	0	98,028.89
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-2551521-16800236	0	0	0	47,069.34	0	47,069.34
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-16800198	0	-2,564.31	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	16,807.20	0	33,593.78	0	33,593.78
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-16800198	0	521.13	0	3,516.72	0	3,516.72
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	16,773.65	0	246,581.18	0	246,581.18
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-16800198	0	2,564.31	0	14,397.96	0	14,397.96
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	5,470.05	0	49,827.92	0	49,827.92
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	118,381.76	0	118,381.76
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-16800198	0	-195.64	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	49,639.13	0	98,776.85	0	98,776.85
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-16800198	0	104.45	0	208.9	0	208.9
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	49,719.87	0	736,164.94	0	736,164.94
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-16800198	0	195.64	0	960.62	0	960.62
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2533321-16800198	0	495.73	0	5,197.16	0	5,197.16
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	341,810.73	0	341,810.73
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1110121-00000000	0	-179.2	0	0	0	0

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1110121-16800198	0	-125.79	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-00000000	0	74.75	0	253.95	0	253.95
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-16800198	0	125.79	0	251.58	0	251.58
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-00000000	0	253.95	0	4,907.51	0	4,907.51
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-16800198	0	125.79	0	2,793.54	0	2,793.54
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-2533321-16800198	0	125.79	0	1,073.19	0	1,073.19
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1110121-16800198	0	-409.94	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1521621-16800198	0	409.94	0	1,193.65	0	1,193.65
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-2533321-16800198	0	819.88	0	9,390.17	0	9,390.17
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-00000000	0	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-16800198	0	-1,200.62	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-00000000	0	3,073.25	0	5,981.90	0	5,981.90
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-16800198	0	1,254.53	0	2,509.06	0	2,509.06
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	3,073.25	0	50,480.99	0	50,480.99
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-16800198	0	1,200.62	0	26,317.44	0	26,317.44
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2533321-16800198	0	1,254.53	0	1,254.53	0	1,254.53
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2551521-16800236	0	0	0	16,311.21	0	16,311.21
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-16800198	0	-2,211.43	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	15,592.99	0	30,432.36	0	30,432.36
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-16800198	0	409.94	0	3,031.31	0	3,031.31
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	15,674.85	0	217,056.44	0	217,056.44
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-16800198	0	2,211.43	0	9,356.01	0	9,356.01
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	4,832.80	0	49,827.94	0	49,827.94
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	107,381.38	0	107,381.38
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-16800198	0	-2,431.23	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	198,505.53	0	393,849.24	0	393,849.24
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-16800198	0	2,557.02	0	5,114.04	0	5,114.04
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	197,038.41	0	2,866,447.68	0	2,866,447.68
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-16800198	0	2,431.23	0	51,808.92	0	51,808.92
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2533321-16800198	0	2,884.30	0	6,660.30	0	6,660.30
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	1,350,632.77	0	1,350,632.77
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-00000000	0	-1,076.22	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-16800198	0	-2,720.97	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-00000000	0	1,330.17	0	2,660.34	0	2,660.34
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-16800198	0	0	0	2,720.97	0	2,720.97
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	2,406.39	0	26,136.15	0	26,136.15
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-16800198	0	2,720.97	0	12,585.22	0	12,585.22
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2533321-16800198	0	5,441.94	0	51,564.27	0	51,564.27
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2551521-16800236	0	0	0	6,756.16	0	6,756.16
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-00000000	0	-391.61	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-16800198	0	-197.67	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1219121-00000000	0	846.1	0	1,692.20	0	1,692.20
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	1,237.71	0	14,491.82	0	14,491.82
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-16800198	0	197.67	0	531.96	0	531.96
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2533321-16800198	0	395.34	0	4,212.12	0	4,212.12
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1110121-00000000	0	-1,067.09	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1219121-00000000	0	1,216.59	0	2,433.18	0	2,433.18
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	2,283.68	0	20,441.43	0	20,441.43
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-2551521-16800236	0	0	0	5,028.92	0	5,028.92
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-00000000	0	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-16800198	0	-557.07	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	0	8,119.52	0	16,064.26	0	16,064.26
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-16800198	0	89.85	0	179.7	0	179.7
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	8,035.53	0	119,985.79	0	119,985.79
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-16800198	0	557.07	0	1,293.84	0	1,293.84
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2533321-16800198	0	1,203.99	0	13,634.34	0	13,634.34
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	56,722.67	0	56,722.67
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1110121-00000000	0	-89.85	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1110121-16800198	0	-356.03	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1219121-16800198	0	445.88	0	891.76	0	891.76
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-00000000	0	89.85	0	449.25	0	449.25
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-16800198	0	356.03	0	7,718.49	0	7,718.49
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-2533321-16800198	0	445.88	0	1,393.28	0	1,393.28
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1110121-00000000	0	-331.82	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1219121-00000000	0	630.82	0	1,186.89	0	1,186.89
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1521621-00000000	0	962.64	0	13,360.60	0	13,360.60
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-00000000	0	-1,183.90	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-16800198	0	-377.37	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-00000000	0	998.46	0	1,913.18	0	1,913.18
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-16800198	0	89.85	0	179.7	0	179.7
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	2,173.97	0	19,812.15	0	19,812.15
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-16800198	0	377.37	0	1,318.14	0	1,318.14
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2533321-16800198	0	593.01	0	9,427.92	0	9,427.92
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2551521-16800236	0	0	0	4,120.45	0	4,120.45
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-00000000	0	-1,707.41	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-16800198	0	-503.16	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-00000000	0	1,638.53	0	3,277.06	0	3,277.06
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-16800198	0	89.85	0	179.7	0	179.7
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-00000000	0	3,345.94	0	29,476.77	0	29,476.77
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-16800198	0	503.16	0	1,656.66	0	1,656.66
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2533321-16800198	0	1,096.17	0	12,485.73	0	12,485.73
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2551521-16800236	0	0	0	7,176.70	0	7,176.70
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	0	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-16800198	0	-1,829.21	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	20,093.87	0	39,780.91	0	39,780.91
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-16800198	0	89.85	0	1,909.31	0	1,909.31
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	20,093.87	0	301,185.15	0	301,185.15
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-16800198	0	1,829.21	0	8,180.56	0	8,180.56
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2533321-16800198	0	3,549.07	0	34,946.28	0	34,946.28
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	144,055.62	0	144,055.62
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-00000000	0	-356.03	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-16800198	0	-1,329.42	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-00000000	0	284.15	0	478.45	0	478.45
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-16800198	0	1,955.00	0	3,910.00	0	3,910.00
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-00000000	0	640.18	0	6,860.32	0	6,860.32
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-16800198	0	1,329.42	0	35,199.05	0	35,199.05
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-2533321-16800198	0	1,955.00	0	1,955.00	0	1,955.00
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1110121-00000000	0	-478.2	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1219121-00000000	0	911.85	0	1,748.95	0	1,748.95
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1521621-00000000	0	1,390.05	0	14,946.61	0	14,946.61
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-2551521-16800236	0	0	0	4,259.50	0	4,259.50
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-00000000	0	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-16800198	0	-1,409.38	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	7,207.13	0	14,039.84	0	14,039.84
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-16800198	0	409.94	0	2,229.26	0	2,229.26
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	7,136.94	0	99,548.32	0	99,548.32
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-16800198	0	1,409.38	0	6,447.11	0	6,447.11
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	3,228.70	0	34,153.21	0	34,153.21
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2551521-16800236	0	0	0	51,111.24	0	51,111.24
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1110121-00000000	0	-903.52	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1219121-00000000	0	1,340.45	0	2,540.13	0	2,540.13
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	2,243.97	0	24,326.08	0	24,326.08
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-2551521-16800236	0	0	0	5,796.08	0	5,796.08
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-16800198	0	-1,601.98	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	18,598.67	0	36,892.22	0	36,892.22
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-16800198	0	2,034.38	0	4,103.58	0	4,103.58
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	18,598.67	0	275,756.30	0	275,756.30
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-16800198	0	1,601.98	0	41,245.51	0	41,245.51
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2533321-16800198	0	1,964.75	0	1,964.75	0	1,964.75
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	125,612.22	0	125,612.22
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-00000000	0	-598.25	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-16800198	0	-2,415.48	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-00000000	0	732.65	0	1,375.45	0	1,375.45
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-16800198	0	553.7	0	3,731.78	0	3,731.78
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	1,520.35	0	14,370.77	0	14,370.77
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-16800198	0	2,415.48	0	16,391.66	0	16,391.66
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	5,622.76	0	60,048.97	0	60,048.97
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2551521-16800236	0	0	0	3,935.58	0	3,935.58
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	0	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-16800198	0	-89.85	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	6,507.75	0	12,860.01	0	12,860.01
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-16800198	0	89.85	0	179.7	0	179.7
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	6,507.75	0	94,872.93	0	94,872.93
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-16800198	0	89.85	0	2,986.20	0	2,986.20
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2533321-16800198	0	89.85	0	89.85	0	89.85

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2551521-16800236	0	0	0	47,032.34	0	47,032.34
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1110121-00000000	0	-1,078.95	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1219121-00000000	0	1,201.62	0	2,403.24	0	2,403.24
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1521621-00000000	0	2,280.57	0	20,392.68	0	20,392.68
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-2551521-16800236	0	0	0	4,372.36	0	4,372.36
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-00000000	0	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-16800198	0	-1,269.13	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-00000000	0	4,704.03	0	9,291.63	0	9,291.63
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-16800198	0	89.85	0	179.7	0	179.7
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	4,742.97	0	75,894.44	0	75,894.44
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-16800198	0	1,269.13	0	5,043.81	0	5,043.81
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2533321-16800198	0	2,628.11	0	27,481.98	0	27,481.98
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2551521-16800236	0	0	0	37,390.72	0	37,390.72
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-00000000	0	-588.89	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-16800198	0	-341.43	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1219121-00000000	0	753.49	0	1,417.13	0	1,417.13
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-00000000	0	1,342.38	0	15,972.24	0	15,972.24
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-16800198	0	341.43	0	1,601.70	0	1,601.70
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-2533321-16800198	0	682.86	0	6,679.56	0	6,679.56
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1110121-00000000	0	-1,100.42	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1219121-00000000	0	1,300.84	0	2,526.93	0	2,526.93
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	2,401.26	0	22,753.72	0	22,753.72
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-2551521-16800236	0	0	0	5,137.62	0	5,137.62
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-00000000	0	-334.69	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-16800198	0	-934.08	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1219121-00000000	0	663.39	0	1,326.78	0	1,326.78
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-00000000	0	998.08	0	12,988.36	0	12,988.36
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-16800198	0	934.08	0	3,496.85	0	3,496.85
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2533321-16800198	0	1,868.16	0	20,071.60	0	20,071.60
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-00000000	0	-1,865.40	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-16800198	0	-251.58	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1219121-00000000	0	1,784.90	0	3,569.80	0	3,569.80
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	3,650.30	0	33,783.14	0	33,783.14
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-16800198	0	251.58	0	754.74	0	754.74
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2533321-16800198	0	251.58	0	4,780.02	0	4,780.02
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2551521-16800236	0	0	0	8,391.41	0	8,391.41
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-16800198	0	-970.02	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	8,085.63	0	16,072.55	0	16,072.55
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-16800198	0	125.79	0	251.58	0	251.58
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	8,020.85	0	118,495.75	0	118,495.75
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-16800198	0	970.02	0	2,980.99	0	2,980.99
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2533321-16800198	0	1,856.93	0	20,919.45	0	20,919.45
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	57,296.66	0	57,296.66
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-00000000	0	-2,554.91	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-16800198	0	-89.85	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	2,967.66	0	5,824.62	0	5,824.62
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	5,522.57	0	47,649.59	0	47,649.59
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-16800198	0	89.85	0	726.75	0	726.75
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2533321-16800198	0	179.7	0	1,429.65	0	1,429.65
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2551521-16800236	0	0	0	20,060.70	0	20,060.70
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1110121-16800198	0	-197.67	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1219121-16800198	0	89.85	0	179.7	0	179.7
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1521621-00000000	0	0	0	146.76	0	146.76
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1521621-16800198	0	197.67	0	972.48	0	972.48
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-2533321-16800198	0	485.19	0	5,299.05	0	5,299.05
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-16800198	0	-1,155.72	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	9,950.36	0	19,514.99	0	19,514.99
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-16800198	0	374	0	748	0	748
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	9,950.36	0	144,221.69	0	144,221.69
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-16800198	0	1,155.72	0	3,993.42	0	3,993.42
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2533321-16800198	0	2,685.44	0	28,037.02	0	28,037.02
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2551521-16800236	0	0	0	69,477.82	0	69,477.82
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-00000000	0	-2,413.77	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-16800198	0	-575.04	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-00000000	0	3,113.63	0	5,930.86	0	5,930.86
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-16800198	0	179.7	0	359.4	0	359.4
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	5,602.28	0	48,789.39	0	48,789.39

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-16800198	0	575.04	0	1,858.47	0	1,858.47
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2533321-16800198	0	1,329.78	0	14,082.81	0	14,082.81
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2551521-16800236	0	0	0	16,503.26	0	16,503.26
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-00000000	0	-1,542.42	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-16800198	0	-1,948.26	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-00000000	0	1,691.80	0	3,383.60	0	3,383.60
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-16800198	0	2,155.68	0	4,311.36	0	4,311.36
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	3,234.22	0	31,521.10	0	31,521.10
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-16800198	0	1,948.26	0	42,683.17	0	42,683.17
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2533321-16800198	0	2,155.68	0	2,155.68	0	2,155.68
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2551521-16800236	0	0	0	7,750.06	0	7,750.06
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-00000000	0	-2,212.24	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-16800198	0	-251.58	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-00000000	0	3,396.91	0	6,569.57	0	6,569.57
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-16800198	0	251.58	0	503.16	0	503.16
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-00000000	0	5,518.63	0	49,639.34	0	49,639.34
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-16800198	0	251.58	0	5,283.18	0	5,283.18
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2533321-16800198	0	251.58	0	251.58	0	251.58
101-5115101001-15409-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2551521-16800236	0	0	0	22,581.53	0	22,581.53
101-5115101001-15409-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1110121-00000000	0	-141.83	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1219121-00000000	0	253.97	0	507.94	0	507.94
101-5115101001-15409-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1521621-00000000	0	395.8	0	4,836.92	0	4,836.92
101-5115101001-15409-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1110121-00000000	0	-560.7	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1219121-00000000	0	1,233.54	0	2,280.18	0	2,280.18
101-5115101001-15409-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1521621-00000000	0	1,794.24	0	16,712.30	0	16,712.30
101-5115101001-15409-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-2551521-16800236	0	0	0	5,958.32	0	5,958.32
101-5115101001-15409-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1110121-00000000	0	-37.38	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1219121-00000000	0	299.04	0	523.32	0	523.32
101-5115101001-15409-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1521621-00000000	0	336.42	0	6,265.17	0	6,265.17
101-5115101001-15409-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1110121-00000000	0	-112.14	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1219121-00000000	0	224.28	0	411.18	0	411.18
101-5115101001-15409-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1521621-00000000	0	336.42	0	4,183.68	0	4,183.68
101-5115101001-15409-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1110121-00000000	0	-523.32	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1219121-00000000	0	1,009.26	0	1,831.62	0	1,831.62
101-5115101001-15409-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1521621-00000000	0	1,532.58	0	14,687.96	0	14,687.96
101-5115101001-15409-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-2551521-16800236	0	0	0	5,106.72	0	5,106.72
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1110121-00000000	0	-2,420.84	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1219121-00000000	0	2,862.25	0	5,697.54	0	5,697.54
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	5,283.09	0	49,060.22	0	49,060.22
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-2551521-16800236	0	0	0	9,715.24	0	9,715.24
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1110121-00000000	0	-1,694.43	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1219121-00000000	0	2,074.31	0	4,070.75	0	4,070.75
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	3,768.74	0	34,255.88	0	34,255.88
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-2551521-16800236	0	0	0	8,245.30	0	8,245.30
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1110121-00000000	0	-1,162.44	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1219121-00000000	0	1,177.79	0	2,355.58	0	2,355.58
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	2,340.23	0	24,720.85	0	24,720.85
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-2551521-16800236	0	0	0	5,373.02	0	5,373.02
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1110121-00000000	0	-1,975.20	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	0	2,133.94	0	4,121.12	0	4,121.12
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	4,109.14	0	40,450.16	0	40,450.16
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-2551521-16800236	0	0	0	6,775.62	0	6,775.62
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	18,904.58	0	37,393.21	0	37,393.21
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	18,931.54	0	310,127.01	0	310,127.01
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	123,918.52	0	123,918.52
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1110121-00000000	0	-866.69	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1219121-00000000	0	1,031.19	0	2,041.41	0	2,041.41
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	1,897.88	0	21,390.30	0	21,390.30
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-2551521-16800236	0	0	0	4,721.16	0	4,721.16
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-29-1521621-00000000	0	0	0	1,121.25	0	1,121.25
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1110121-00000000	0	-2,138.70	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1219121-00000000	0	2,204.60	0	4,325.34	0	4,325.34
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	4,343.30	0	40,539.82	0	40,539.82
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-2551521-16800236	0	0	0	8,880.36	0	8,880.36
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	3,322.29	0	6,111.93	0	6,111.93
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	3,409.15	0	49,980.34	0	49,980.34
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-2551521-16800236	0	0	0	21,278.02	0	21,278.02

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	3,841.76	0	7,546.64	0	7,546.64
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	3,925.62	0	64,503.32	0	64,503.32
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-2551521-16800236	0	0	0	26,375.33	0	26,375.33
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1110121-00000000	0	-2,585.07	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	2,564.10	0	5,068.30	0	5,068.30
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	5,149.17	0	50,951.27	0	50,951.27
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-2551521-16800236	0	0	0	9,453.87	0	9,453.87
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1110121-00000000	0	-208.9	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1219121-00000000	0	208.9	0	417.8	0	417.8
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1521621-00000000	0	417.8	0	4,595.92	0	4,595.92
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-00000000	0	-1,482.79	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	1,707.06	0	3,414.12	0	3,414.12
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	3,189.85	0	31,322.40	0	31,322.40
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-2551521-16800236	0	0	0	6,257.09	0	6,257.09
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1110121-00000000	0	-208.9	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1219121-00000000	0	208.9	0	417.8	0	417.8
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1521621-00000000	0	417.8	0	4,495.39	0	4,495.39
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1110121-00000000	0	-845.85	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1219121-00000000	0	1,268.16	0	2,218.85	0	2,218.85
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	2,114.01	0	20,356.31	0	20,356.31
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-2551521-16800236	0	0	0	4,120.12	0	4,120.12
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1110121-00000000	0	-871.14	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1219121-00000000	0	973.86	0	1,914.78	0	1,914.78
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	1,845.00	0	21,453.16	0	21,453.16
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1110121-00000000	0	-8.99	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1219121-00000000	0	8.99	0	17.98	0	17.98
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1521621-00000000	0	17.98	0	191.51	0	191.51
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-61-1219121-00000000	0	8.99	0	17.98	0	17.98
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-61-1521621-00000000	0	8.99	0	143.79	0	143.79
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-63-1219121-00000000	0	3	0	3	0	3
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-63-1521621-00000000	0	3	0	45.88	0	45.88
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1110121-00000000	0	-559.44	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1219121-00000000	0	660.9	0	1,136.48	0	1,136.48
101-5115101001-15409-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	1,220.34	0	14,858.08	0	14,858.08
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1110121-00000000	0	-418.57	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	768.61	0	1,477.32	0	1,477.32
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	1,187.18	0	15,380.29	0	15,380.29
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1110121-00000000	0	-41.94	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1219121-00000000	0	41.94	0	83.88	0	83.88
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1521621-00000000	0	83.88	0	940.54	0	940.54
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-02-1110121-00000000	0	-44.93	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-02-1219121-00000000	0	44.93	0	89.86	0	89.86
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-02-1521621-00000000	0	89.86	0	988.4	0	988.4
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1110121-00000000	0	-62.9	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1219121-00000000	0	62.9	0	125.8	0	125.8
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1521621-00000000	0	125.8	0	1,352.70	0	1,352.70
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1110121-00000000	0	-245.47	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	367.89	0	735.78	0	735.78
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	613.36	0	13,089.47	0	13,089.47
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1110121-00000000	0	-74.75	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1219121-00000000	0	74.75	0	149.5	0	149.5
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1521621-00000000	0	149.5	0	1,437.50	0	1,437.50
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1110121-00000000	0	-35.94	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1219121-00000000	0	38.94	0	74.88	0	74.88
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1521621-00000000	0	74.88	0	1,036.57	0	1,036.57
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-40-1521621-00000000	0	0	0	257.13	0	257.13
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-48-1219121-00000000	0	20.97	0	41.94	0	41.94
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-48-1521621-00000000	0	20.97	0	263.02	0	263.02
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-10-1521621-00000000	0	0	0	1,121.25	0	1,121.25
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1110121-00000000	0	-1,531.44	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	1,618.31	0	3,111.20	0	3,111.20
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	3,149.75	0	34,905.39	0	34,905.39
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-36-1219121-00000000	0	14.98	0	29.96	0	29.96
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-36-1521621-00000000	0	14.98	0	284.57	0	284.57
101-5115101001-15409-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-51-1521621-00000000	0	0	0	966	0	966
101-5115101001-15409-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	-2,534.14	0	0	0	0
101-5115101001-15409-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	2,534.14	0	5,068.28	0	5,068.28
101-5115101001-15409-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	5,068.28	0	50,809.36	0	50,809.36

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15409-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-2551521-16800236	0	0	0	4,178.09	0	4,178.09
101-5115101001-15409-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-45-1521621-00000000	0	0	0	1,069.50	0	1,069.50
101-5115101001-15410-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1110121-00000000	0	0	0	18,741.15	0	18,741.15
101-5115101001-15410-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	0	0	38,535.48	0	38,535.48
101-5115101001-15410-110-999999-000-000-11901001-131-2E164C2-C0101-E502T4-99-1110121-00000000	0	0	0	4,747.29	0	4,747.29
101-5115101001-15410-110-999999-000-000-11901001-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	0	0	10,468.33	0	10,468.33
101-5115101001-15410-110-999999-000-000-11901002-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	0	0	5,216.16	0	5,216.16
101-5115101001-15410-110-999999-000-000-11902002-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	0	0	18,553.82	0	18,553.82
101-5115101001-15410-110-999999-000-000-11902003-131-2E164C2-C0101-E502T4-99-1110121-00000000	0	0	0	7,995.00	0	7,995.00
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-00000000	-820.56	0	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	1,270.84	0	0	2,154.52	0	2,154.52
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	1,767.36	0	0	16,758.44	0	16,758.44
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	1,059.29	0	1,059.29
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	0	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	1,767.36	0	0	3,534.72	0	3,534.72
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	1,767.36	0	0	32,641.89	0	32,641.89
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	7,984.40	0	7,984.40
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-00000000	-631.2	0	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	631.2	0	0	1,262.40	0	1,262.40
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	1,262.40	0	0	13,456.80	0	13,456.80
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2551521-16800236	0	0	0	935.36	0	935.36
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1110121-00000000	-126.24	0	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1219121-00000000	126.24	0	0	252.48	0	252.48
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	0	252.48	0	2,594.16	0	2,594.16
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-2551521-16800236	0	0	0	183.24	0	183.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-00000000	0	0	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-16800198	-63.12	0	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	1,073.04	0	0	2,146.08	0	2,146.08
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-16800198	0	63.12	0	126.24	0	126.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	1,073.04	0	0	19,875.84	0	19,875.84
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-16800198	0	63.12	0	1,325.58	0	1,325.58
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2533321-16800198	0	63.12	0	63.12	0	63.12
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	5,057.64	0	5,057.64
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1110121-00000000	-126.24	0	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1219121-00000000	0	189.36	0	378.72	0	378.72
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	315.6	0	2,855.06	0	2,855.06
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-2551521-16800236	0	0	0	246.36	0	246.36
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-00000000	-378.72	0	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-16800198	-63.12	0	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-00000000	378.72	0	0	757.44	0	757.44
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-16800198	0	63.12	0	126.24	0	126.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	757.44	0	7,782.48	0	7,782.48
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-16800198	0	63.12	0	1,325.58	0	1,325.58
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2533321-16800198	0	63.12	0	63.12	0	63.12
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2551521-16800236	0	0	0	549.72	0	549.72
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1110121-16800198	-126.24	0	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-16800198	0	126.24	0	252.48	0	252.48
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-16800198	0	126.24	0	1,886.55	0	1,886.55
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-2533321-16800198	0	126.24	0	126.24	0	126.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	0	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	2,146.08	0	4,292.16	0	4,292.16
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-16800198	0	63.12	0	126.24	0	126.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	2,146.08	0	39,489.72	0	39,489.72
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-16800198	0	0	0	321.66	0	321.66
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2533321-16800198	63.12	0	0	1,173.21	0	1,173.21
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	9,799.68	0	9,799.68
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	0	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-16800198	-126.24	0	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	1,136.16	0	2,272.32	0	2,272.32
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	1,136.16	0	18,868.35	0	18,868.35
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-16800198	0	126.24	0	373.98	0	373.98
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2533321-16800198	0	252.48	0	2,655.90	0	2,655.90
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	4,563.87	0	4,563.87
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	0	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-16800198	-378.72	0	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	2,524.80	0	5,049.60	0	5,049.60
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-16800198	0	63.12	0	441.84	0	441.84
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	2,524.80	0	44,628.08	0	44,628.08
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-16800198	0	378.72	0	1,914.06	0	1,914.06



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	694.32	0	6,544.38	0	6,544.38
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	11,021.34	0	11,021.34
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-00000000	0	-63.12	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-00000000	0	63.12	0	126.24	0	126.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-00000000	0	126.24	0	1,297.08	0	1,297.08
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2551521-16800236	0	0	0	91.62	0	91.62
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-00000000	0	-315.6	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-16800198	0	-189.36	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-00000000	0	378.72	0	757.44	0	757.44
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-16800198	0	189.36	0	378.72	0	378.72
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	694.32	0	6,809.42	0	6,809.42
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-16800198	0	189.36	0	3,976.74	0	3,976.74
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2533321-16800198	0	189.36	0	189.36	0	189.36
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2551521-16800236	0	0	0	458.1	0	458.1
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1110121-00000000	0	-63.12	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1219121-00000000	0	63.12	0	126.24	0	126.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1521621-00000000	0	126.24	0	1,297.08	0	1,297.08
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-2551521-16800236	0	0	0	91.62	0	91.62
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-00000000	0	-63.12	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1219121-00000000	0	63.12	0	126.24	0	126.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	0	126.24	0	1,297.08	0	1,297.08
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2551521-16800236	0	0	0	91.62	0	91.62
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-16800198	0	-378.72	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	5,617.68	0	11,235.36	0	11,235.36
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-16800198	0	0	0	315.6	0	315.6
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	5,554.56	0	99,037.66	0	99,037.66
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-16800198	0	378.72	0	2,579.94	0	2,579.94
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	631.2	0	5,878.50	0	5,878.50
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	24,235.07	0	24,235.07
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1110121-00000000	0	-126.24	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	126.24	0	252.48	0	252.48
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	252.48	0	2,594.16	0	2,594.16
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2533321-16800198	0	126.24	0	450.26	0	450.26
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2551521-16800236	0	0	0	183.24	0	183.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	51,505.92	0	103,390.56	0	103,390.56
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-16800198	0	63.12	0	1,641.12	0	1,641.12
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	51,497.51	0	921,270.27	0	921,270.27
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	17,527.31	0	17,527.31
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	2,966.64	0	21,688.41	0	21,688.41
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	229,858.98	0	229,858.98
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-00000000	0	-189.36	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-16800198	0	-126.24	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-00000000	0	189.36	0	378.72	0	378.72
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-16800198	0	63.12	0	126.24	0	126.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	378.72	0	3,281.37	0	3,281.37
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-16800198	0	126.24	0	2,398.68	0	2,398.68
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2533321-16800198	0	63.12	0	63.12	0	63.12
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2551521-16800236	0	0	0	107.77	0	107.77
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	0	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	3,913.44	0	7,953.12	0	7,953.12
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-16800198	0	0	0	1,199.28	0	1,199.28
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	3,972.36	0	72,474.12	0	72,474.12
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-16800198	0	0	0	6,970.53	0	6,970.53
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	2,398.56	0	20,614.05	0	20,614.05
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	18,044.44	0	18,044.44
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-00000000	0	-252.48	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-00000000	0	252.48	0	504.96	0	504.96
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	504.96	0	5,188.32	0	5,188.32
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2551521-16800236	0	0	0	366.48	0	366.48
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-00000000	0	-252.48	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-16800198	0	-252.48	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-00000000	0	252.48	0	504.96	0	504.96
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-16800198	0	63.12	0	252.48	0	252.48
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	504.96	0	5,251.44	0	5,251.44
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-16800198	0	252.48	0	1,180.32	0	1,180.32
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2533321-16800198	0	315.6	0	4,122.00	0	4,122.00
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2551521-16800236	0	0	0	366.48	0	366.48

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1110121-00000000	0	-504.96	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-00000000	0	504.96	0	1,009.92	0	1,009.92
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	1,009.92	0	10,376.64	0	10,376.64
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2551521-16800236	0	0	0	732.96	0	732.96
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-00000000	0	-63.12	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1219121-00000000	0	63.12	0	126.24	0	126.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-00000000	0	126.24	0	1,388.70	0	1,388.70
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1110121-00000000	0	-757.44	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	694.32	0	1,388.64	0	1,388.64
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	1,451.76	0	14,394.12	0	14,394.12
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-2551521-16800236	0	0	0	1,007.82	0	1,007.82
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1110121-00000000	0	-63.12	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1110121-16800198	0	-63.12	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-00000000	0	63.12	0	126.24	0	126.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-16800198	0	63.12	0	126.24	0	126.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-00000000	0	126.24	0	1,388.70	0	1,388.70
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-16800198	0	63.12	0	1,325.58	0	1,325.58
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-2533321-16800198	0	63.12	0	63.12	0	63.12
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-00000000	0	-63.12	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-16800198	0	-441.84	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-00000000	0	63.12	0	126.24	0	126.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-16800198	0	441.84	0	883.68	0	883.68
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-00000000	0	126.24	0	1,388.70	0	1,388.70
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	441.84	0	9,279.06	0	9,279.06
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	0	441.84	0	441.84	0	441.84
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	0	-883.68	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	883.68	0	1,767.36	0	1,767.36
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	1,767.36	0	17,802.03	0	17,802.03
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-2551521-16800236	0	0	0	1,189.16	0	1,189.16
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	0	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-16800198	0	-126.24	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	2,335.44	0	4,607.76	0	4,607.76
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-16800198	0	0	0	126.24	0	126.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	2,335.44	0	40,897.40	0	40,897.40
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-16800198	0	126.24	0	738.48	0	738.48
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	252.48	0	2,165.16	0	2,165.16
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	10,129.85	0	10,129.85
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-16800198	0	-63.12	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	6,943.20	0	13,949.52	0	13,949.52
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-16800198	0	63.12	0	126.24	0	126.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	6,943.20	0	125,581.81	0	125,581.81
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-16800198	0	63.12	0	373.98	0	373.98
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2533321-16800198	0	189.36	0	2,024.70	0	2,024.70
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	30,887.42	0	30,887.42
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1110121-00000000	0	-63.12	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-00000000	0	0	0	63.12	0	63.12
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-00000000	0	63.12	0	1,325.58	0	1,325.58
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1110121-16800198	0	-63.12	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1521621-16800198	0	63.12	0	186.99	0	186.99
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-2533321-16800198	0	126.24	0	1,327.95	0	1,327.95
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-00000000	0	-315.6	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-16800198	0	-63.12	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-00000000	0	315.6	0	631.2	0	631.2
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-16800198	0	63.12	0	126.24	0	126.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	631.2	0	6,485.40	0	6,485.40
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-16800198	0	63.12	0	1,325.58	0	1,325.58
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2533321-16800198	0	63.12	0	63.12	0	63.12
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2551521-16800236	0	0	0	458.1	0	458.1
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	0	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-16800198	0	-315.6	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	1,767.36	0	3,534.72	0	3,534.72
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-16800198	0	0	0	315.6	0	315.6
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	1,767.36	0	30,102.45	0	30,102.45
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-16800198	0	315.6	0	1,360.20	0	1,360.20
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	631.2	0	6,530.31	0	6,530.31
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	7,416.38	0	7,416.38
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-16800198	0	-378.72	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	26,632.45	0	52,953.49	0	52,953.49
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-16800198	0	252.48	0	504.96	0	504.96
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	26,257.92	0	463,966.70	0	463,966.70
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-16800198	0	378.72	0	5,797.80	0	5,797.80
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2533321-16800198	0	504.96	0	2,786.88	0	2,786.88
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	114,902.62	0	114,902.62
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-00000000	0	-126.24	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-16800198	0	-378.72	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-00000000	0	189.36	0	378.72	0	378.72
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-16800198	0	0	0	378.72	0	378.72
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	315.6	0	2,918.19	0	2,918.19
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-16800198	0	378.72	0	1,865.16	0	1,865.16
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2533321-16800198	0	757.44	0	6,845.76	0	6,845.76
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2551521-16800236	0	0	0	183.24	0	183.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-00000000	0	-63.12	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1219121-00000000	0	63.12	0	126.24	0	126.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	126.24	0	1,388.70	0	1,388.70
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1110121-00000000	0	-126.24	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1219121-00000000	0	126.24	0	252.48	0	252.48
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	252.48	0	2,594.16	0	2,594.16
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-2551521-16800236	0	0	0	183.24	0	183.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-00000000	0	0	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	1,325.52	0	0	2,651.04	0	2,651.04
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	1,325.52	0	25,050.24	0	25,050.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	6,251.96	0	6,251.96
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1110121-16800198	0	-63.12	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1219121-16800198	0	63.12	0	126.24	0	126.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-16800198	0	63.12	0	1,325.58	0	1,325.58
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-2533321-16800198	0	63.12	0	63.12	0	63.12
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1110121-00000000	0	-63.12	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1219121-00000000	0	63.12	0	126.24	0	126.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1521621-00000000	0	126.24	0	1,388.70	0	1,388.70
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-00000000	0	-189.36	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-00000000	0	126.24	0	252.48	0	252.48
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	315.6	0	3,765.00	0	3,765.00
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2551521-16800236	0	0	0	274.86	0	274.86
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-00000000	0	-126.24	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-00000000	0	126.24	0	252.48	0	252.48
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-00000000	0	252.48	0	2,594.16	0	2,594.16
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2551521-16800236	0	0	0	183.24	0	183.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	0	0	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-16800198	0	-252.48	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	2,524.80	0	5,049.60	0	5,049.60
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-16800198	0	0	0	252.48	0	252.48
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	2,524.80	0	46,638.63	0	46,638.63
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-16800198	0	252.48	0	1,233.96	0	1,233.96
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2533321-16800198	0	504.96	0	4,573.32	0	4,573.32
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	11,869.35	0	11,869.35
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-00000000	0	-63.12	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-16800198	0	-189.36	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-00000000	0	63.12	0	126.24	0	126.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-16800198	0	252.48	0	504.96	0	504.96
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-00000000	0	126.24	0	1,704.60	0	1,704.60
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-16800198	0	189.36	0	4,246.07	0	4,246.07
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-2533321-16800198	0	252.48	0	252.48	0	252.48
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1110121-00000000	0	-63.12	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1219121-00000000	0	63.12	0	126.24	0	126.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1521621-00000000	0	126.24	0	1,388.70	0	1,388.70
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-00000000	0	-694.32	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-16800198	0	-63.12	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	812.15	0	1,443.35	0	1,443.35
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-16800198	0	63.12	0	189.36	0	189.36
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	1,388.64	0	12,995.82	0	12,995.82
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-16800198	0	63.12	0	434.73	0	434.73
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	189.36	0	2,129.74	0	2,129.74
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2551521-16800236	0	0	0	838.99	0	838.99
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1110121-00000000	0	-189.36	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1219121-00000000	0	252.48	0	504.96	0	504.96
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	441.84	0	4,248.93	0	4,248.93

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-2551521-16800236	0	0	0	274.86	0	274.86
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	0	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-16800198	0	-315.6	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	2,966.64	0	0	5,933.28	0	5,933.28
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-16800198	0	0	0	504.96	0	504.96
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	2,966.64	0	50,925.44	0	50,925.44
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-16800198	0	0	0	315.6	0	6,564.78
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2533321-16800198	0	0	0	252.48	0	252.48
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	12,520.10	0	12,520.10
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-00000000	0	-63.12	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-16800198	0	0	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-00000000	0	63.12	0	126.24	0	126.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-16800198	0	63.12	0	568.08	0	568.08
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	126.24	0	1,620.14	0	1,620.14
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-16800198	0	378.72	0	1,914.06	0	1,914.06
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	946.8	0	7,492.49	0	7,492.49
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	0	-757.44	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	757.44	0	1,514.88	0	1,514.88
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	1,514.88	0	15,342.21	0	15,342.21
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2551521-16800236	0	0	0	1,090.73	0	1,090.73
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1110121-00000000	0	-189.36	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1219121-00000000	0	189.36	0	378.72	0	378.72
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1521621-00000000	0	378.72	0	3,891.24	0	3,891.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-2551521-16800236	0	0	0	274.86	0	274.86
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-00000000	0	-63.12	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-16800198	0	-126.24	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-00000000	0	685.91	0	1,190.87	0	1,190.87
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	1,199.28	0	13,082.82	0	13,082.82
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-16800198	0	126.24	0	500.22	0	500.22
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2533321-16800198	0	252.48	0	2,529.66	0	2,529.66
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2551521-16800236	0	0	0	930.61	0	930.61
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-00000000	0	-63.12	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1219121-00000000	0	63.12	0	126.24	0	126.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-00000000	0	126.24	0	1,388.70	0	1,388.70
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1110121-00000000	0	-189.36	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1219121-00000000	0	189.36	0	378.72	0	378.72
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	378.72	0	3,891.24	0	3,891.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-2551521-16800236	0	0	0	274.86	0	274.86
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-00000000	0	-63.12	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-16800198	0	-189.36	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1219121-00000000	0	63.12	0	126.24	0	126.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-00000000	0	126.24	0	1,388.70	0	1,388.70
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-16800198	0	0	0	743.22	0	743.22
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2533321-16800198	0	378.72	0	3,801.60	0	3,801.60
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-00000000	0	-189.36	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1219121-00000000	0	126.24	0	252.48	0	252.48
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	315.6	0	3,638.76	0	3,638.76
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2551521-16800236	0	0	0	274.86	0	274.86
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	-441.84	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-16800198	0	-189.36	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	1,073.04	0	2,146.08	0	2,146.08
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	1,514.88	0	18,493.01	0	18,493.01
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-16800198	0	189.36	0	560.97	0	560.97
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2533321-16800198	0	252.48	0	3,542.01	0	3,542.01
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	2,873.19	0	2,873.19
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-00000000	0	-378.72	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	441.84	0	883.68	0	883.68
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	820.56	0	8,115.86	0	8,115.86
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2551521-16800236	0	0	0	548.77	0	548.77
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	0	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-16800198	0	-189.36	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	1,325.52	0	2,651.04	0	2,651.04
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	1,325.52	0	21,686.30	0	21,686.30
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-16800198	0	189.36	0	560.97	0	560.97
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2533321-16800198	0	378.72	0	3,983.85	0	3,983.85
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2551521-16800236	0	0	0	5,338.62	0	5,338.62
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-00000000	0	-378.72	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-00000000	0	441.84	0	1,178.26	0	1,178.26
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	820.56	0	7,845.60	0	7,845.60

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2533321-16800198	0	0	0	243	0	243
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2551521-16800236	0	0	549.72	0	549.72	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-000000000	0	-189.36	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-16800198	0	-378.72	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-000000000	0	189.36	0	378.72	0	378.72
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-16800198	0	378.72	0	757.44	0	757.44
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-000000000	0	378.72	0	3,891.24	0	3,891.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-16800198	0	378.72	0	7,953.48	0	7,953.48
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2533321-16800198	0	378.72	0	378.72	0	378.72
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2551521-16800236	0	0	0	274.86	0	274.86
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-000000000	0	-504.96	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-000000000	0	378.72	0	757.44	0	757.44
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-000000000	0	883.68	0	9,934.80	0	9,934.80
101-5115101001-15410-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2551521-16800236	0	0	0	732.96	0	732.96
101-5115101001-15410-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1110121-000000000	0	-63.12	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1219121-000000000	0	63.12	0	126.24	0	126.24
101-5115101001-15410-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1521621-000000000	0	126.24	0	1,388.70	0	1,388.70
101-5115101001-15410-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1521621-000000000	0	0	0	946.86	0	946.86
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1110121-000000000	0	-862.66	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1219121-000000000	0	504.96	0	1,009.92	0	1,009.92
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-000000000	0	1,367.62	0	10,923.70	0	10,923.70
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-2551521-16800236	0	0	0	732.97	0	732.97
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1110121-000000000	0	-568.08	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1219121-000000000	0	568.08	0	1,136.16	0	1,136.16
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-000000000	0	1,136.16	0	11,673.72	0	11,673.72
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-2551521-16800236	0	0	0	824.58	0	824.58
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1110121-000000000	0	-378.72	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1219121-000000000	0	315.6	0	631.2	0	631.2
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-000000000	0	694.32	0	6,381.81	0	6,381.81
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-2551521-16800236	0	0	0	367.59	0	367.59
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1110121-000000000	0	-694.32	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-000000000	0	694.32	0	1,388.64	0	1,388.64
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-000000000	0	1,388.64	0	13,971.54	0	13,971.54
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-2551521-16800236	0	0	0	916.2	0	916.2
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-000000000	0	0	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-000000000	0	4,860.24	0	9,720.48	0	9,720.48
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-000000000	0	4,860.24	0	92,156.69	0	92,156.69
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	22,496.15	0	22,496.15
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1110121-000000000	0	-252.48	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1219121-000000000	0	252.48	0	504.96	0	504.96
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-000000000	0	504.96	0	5,188.32	0	5,188.32
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-2551521-16800236	0	0	0	366.48	0	366.48
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1110121-000000000	0	-378.72	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1219121-000000000	0	378.72	0	757.44	0	757.44
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-000000000	0	757.44	0	7,782.48	0	7,782.48
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-2551521-16800236	0	0	0	549.72	0	549.72
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1110121-000000000	0	-883.68	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-000000000	0	694.32	0	1,750.55	0	1,750.55
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-000000000	0	1,578.00	0	17,158.98	0	17,158.98
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-2551521-16800236	0	0	0	1,191.54	0	1,191.54
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1110121-000000000	0	0	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-000000000	0	1,009.92	0	2,019.84	0	2,019.84
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-000000000	0	1,009.92	0	20,199.45	0	20,199.45
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-2551521-16800236	0	0	0	4,564.03	0	4,564.03
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1110121-000000000	0	-820.56	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-000000000	0	820.56	0	1,641.12	0	1,641.12
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-000000000	0	1,641.12	0	15,933.21	0	15,933.21
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-2551521-16800236	0	0	0	1,009.40	0	1,009.40
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1110121-000000000	0	-126.24	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1219121-000000000	0	126.24	0	252.48	0	252.48
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1521621-000000000	0	252.48	0	2,594.16	0	2,594.16
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-2551521-16800236	0	0	0	183.24	0	183.24
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-000000000	0	-378.72	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-000000000	0	378.72	0	757.44	0	757.44
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-000000000	0	757.44	0	8,086.23	0	8,086.23
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-2551521-16800236	0	0	0	557	0	557
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1110121-000000000	0	-126.24	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1219121-000000000	0	126.24	0	252.48	0	252.48
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1521621-000000000	0	252.48	0	2,910.06	0	2,910.06

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-2551521-16800236	0	0	0	183.24	0	183.24
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1110121-00000000	0	-252.48	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1219121-00000000	0	252.48	0	504.96	0	504.96
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	504.96	0	4,996.59	0	4,996.59
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-2551521-16800236	0	0	0	623.87	0	623.87
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1110121-00000000	0	-315.6	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1219121-00000000	0	378.72	0	757.44	0	757.44
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1219121-00000000	0	694.32	0	6,737.88	0	6,737.88
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-2551521-16800236	0	0	0	458.1	0	458.1
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1110121-00000000	0	-63.12	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1219121-00000000	0	63.12	0	126.24	0	126.24
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	126.24	0	2,089.20	0	2,089.20
101-5115101001-15410-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-2551521-16800236	0	0	0	183.24	0	183.24
101-5115101001-15410-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1110121-00000000	0	-126.24	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	189.36	0	378.72	0	378.72
101-5115101001-15410-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	315.6	0	3,585.12	0	3,585.12
101-5115101001-15410-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-2551521-16800236	0	0	0	274.87	0	274.87
101-5115101001-15410-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	0	0	63.12	0	63.12
101-5115101001-15410-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1110121-00000000	0	-820.56	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	757.44	0	1,514.88	0	1,514.88
101-5115101001-15410-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	1,578.00	0	15,871.08	0	15,871.08
101-5115101001-15410-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-2551521-16800236	0	0	0	1,099.44	0	1,099.44
101-5115101001-15410-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5115101001-15410-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	1,325.52	0	2,651.04	0	2,651.04
101-5115101001-15410-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	1,325.52	0	24,474.45	0	24,474.45
101-5115101001-15410-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-2551521-16800236	0	0	0	6,385.64	0	6,385.64
101-5115101001-15501-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	0	0	33,914.70	0	33,914.70
101-5115101001-15501-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	0	0	6,816.70	0	6,816.70
101-5115101001-15501-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1521621-00000000	0	0	0	6,816.70	0	6,816.70
101-5115101001-15501-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	0	0	34,083.50	0	34,083.50
101-5115101001-15501-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	0	0	51,692.50	0	51,692.50
101-5115101001-15501-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	0	0	31,242.40	0	31,242.40
101-5115101001-15501-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	0	0	40,900.20	0	40,900.20
101-5115101001-15501-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	0	0	410,885.50	0	410,885.50
101-5115101001-15501-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	0	0	24,425.70	0	24,425.70
101-5115101001-15501-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	0	0	20,450.10	0	20,450.10
101-5115101001-15501-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	0	0	31,242.40	0	31,242.40
101-5115101001-15501-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	0	0	55,730.30	0	55,730.30
101-5115101001-15501-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	0	0	54,595.80	0	54,595.80
101-5115101001-15501-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	0	0	17,609.00	0	17,609.00
101-5115101001-15501-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	0	0	20,450.10	0	20,450.10
101-5115101001-15501-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	0	0	36,352.50	0	36,352.50
101-5115101001-15501-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	0	0	6,816.70	0	6,816.70
101-5115101001-15501-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	0	0	132,824.58	0	132,824.58
101-5115101001-15501-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	0	0	101,361.05	0	101,361.05
101-5115101001-15501-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	0	0	13,464.60	0	13,464.60
101-5115101001-15502-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1521621-00000000	0	0	0	9,000.00	0	9,000.00
101-5115101001-15502-110-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1521621-00000000	0	0	0	3,750.00	0	3,750.00
101-5115101001-15502-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1521621-00000000	0	0	0	2,250.00	0	2,250.00
101-5115101001-15502-110-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15502-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	0	0	4,500.00	0	4,500.00
101-5115101001-15502-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	0	0	4,500.00	0	4,500.00
101-5115101001-15502-110-999999-000-000-10202001-132-2E010C2-C0201-E502T4-18-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5115101001-15502-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1521621-00000000	0	0	0	27,750.00	0	27,750.00
101-5115101001-15502-110-999999-000-000-10206001-132-2E082C1-C0101-E403T2-18-1521621-00000000	0	0	0	750	0	750
101-5115101001-15502-110-999999-000-000-10206001-132-2E082C1-C0101-E403T2-36-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15502-110-999999-000-000-10207001-124-2P040L2-C0101-E101T2-18-1521621-00000000	0	0	0	3,750.00	0	3,750.00
101-5115101001-15502-110-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15502-110-999999-000-000-10208002-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	0	0	5,250.00	0	5,250.00
101-5115101001-15502-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-09-1521621-00000000	0	0	0	750	0	750
101-5115101001-15502-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-10-1521621-00000000	0	0	0	750	0	750
101-5115101001-15502-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	0	0	6,000.00	0	6,000.00
101-5115101001-15502-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-36-1521621-00000000	0	0	0	750	0	750
101-5115101001-15502-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-09-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15502-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-10-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15502-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1521621-00000000	0	0	0	10,500.00	0	10,500.00
101-5115101001-15502-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-28-1521621-00000000	0	0	0	2,250.00	0	2,250.00
101-5115101001-15502-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-36-1521621-00000000	0	0	0	2,250.00	0	2,250.00
101-5115101001-15502-110-999999-000-000-10208003-172-2E007C1-C0201-E404T1-18-1521621-00000000	0	0	0	750	0	750

















































GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15505-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	0	0	2,930.00	0	2,930.00
101-5115101001-15505-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	0	0	8,790.00	0	8,790.00
101-5115101001-15505-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	2,930.00	0	2,930.00
101-5115101001-15505-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	0	0	2,930.00	0	2,930.00
101-5115101001-15505-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2533321-16800198	0	0	0	812	0	812
101-5115101001-15505-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	0	0	26,370.00	0	26,370.00
101-5115101001-15505-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	2,930.00	0	2,930.00
101-5115101001-15505-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	0	0	2,930.00	0	2,930.00
101-5115101001-15505-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	0	0	16,274.00	0	16,274.00
101-5115101001-15505-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	0	0	2,930.00	0	2,930.00
101-5115101001-15505-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	0	0	5,860.00	0	5,860.00
101-5115101001-15505-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	0	0	1,624.00	0	1,624.00
101-5115101001-15505-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	0	0	812	0	812
101-5115101001-15505-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	0	0	2,930.00	0	2,930.00
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-00000000	0	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-16800198	0	-571.71	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	0	11,481.60	0	22,748.01	0	22,748.01
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-16800198	0	140.13	0	280.26	0	280.26
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	11,380.71	0	175,129.26	0	175,129.26
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-16800198	0	571.71	0	4,201.52	0	4,201.52
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2533321-16800198	0	1,283.55	0	14,163.72	0	14,163.72
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	63,889.64	0	63,889.64
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-16800198	0	-840.75	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	25,608.36	0	51,226.19	0	51,226.19
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	25,597.90	0	412,050.38	0	412,050.38
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-16800198	0	840.75	0	2,402.25	0	2,402.25
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2533321-16800198	0	1,681.50	0	19,529.34	0	19,529.34
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	145,667.26	0	145,667.26
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-00000000	0	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-16800198	0	-336.3	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	6,959.97	0	13,664.44	0	13,664.44
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-16800198	0	0	0	336.3	0	336.3
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	6,959.97	0	106,464.84	0	106,464.84
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-16800198	0	336.3	0	3,050.70	0	3,050.70
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2533321-16800198	0	672.6	0	7,206.45	0	7,206.45
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2551521-16800236	0	0	0	39,751.78	0	39,751.78
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1110121-00000000	0	-3,203.47	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1219121-00000000	0	3,203.47	0	6,406.94	0	6,406.94
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	0	6,406.94	0	61,347.09	0	61,347.09
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-2551521-16800236	0	0	0	8,454.92	0	8,454.92
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-00000000	0	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-16800198	0	-1,244.31	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	14,282.20	0	28,103.81	0	28,103.81
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-16800198	0	1,008.90	0	2,017.80	0	2,017.80
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	14,024.95	0	205,867.30	0	205,867.30
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-16800198	0	1,244.31	0	25,895.10	0	25,895.10
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2533321-16800198	0	1,008.90	0	1,008.90	0	1,008.90
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	76,345.83	0	76,345.83
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1110121-00000000	0	-1,680.16	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1219121-00000000	0	2,168.08	0	4,220.77	0	4,220.77
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	3,848.24	0	45,128.45	0	45,128.45
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-00000000	0	-2,400.15	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-16800198	0	-1,306.02	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-00000000	0	2,813.58	0	5,489.35	0	5,489.35
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-16800198	0	1,306.02	0	2,612.04	0	2,612.04
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	5,213.73	0	49,517.66	0	49,517.66
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-16800198	0	1,306.02	0	27,426.42	0	27,426.42
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2533321-16800198	0	1,306.02	0	1,306.02	0	1,306.02
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2551521-16800236	0	0	0	7,590.77	0	7,590.77
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1110121-00000000	0	-1,177.05	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-00000000	0	330.75	0	330.75	0	330.75
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-16800198	0	1,177.05	0	2,354.10	0	2,354.10
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-00000000	0	330.75	0	811.2	0	811.2
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-16800198	0	1,177.05	0	28,254.58	0	28,254.58
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-2533321-16800198	0	1,177.05	0	1,177.05	0	1,177.05
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-16800198	0	-1,436.41	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	20,976.43	0	40,765.94	0	40,765.94

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-16800198	0	1,436.41	0	2,872.82	0	2,872.82
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	20,849.61	0	324,643.04	0	324,643.04
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-16800198	0	1,436.41	0	30,164.61	0	30,164.61
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2533321-16800198	0	1,436.41	0	1,436.41	0	1,436.41
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	120,668.67	0	120,668.67
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-16800198	0	-571.71	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	13,116.53	0	25,637.94	0	25,637.94
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-16800198	0	168.15	0	336.3	0	336.3
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	13,157.64	0	209,876.10	0	209,876.10
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-16800198	0	571.71	0	1,801.68	0	1,801.68
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2533321-16800198	0	975.27	0	10,910.46	0	10,910.46
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	76,193.62	0	76,193.62
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-16800198	0	-1,922.52	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	31,879.90	0	63,147.35	0	63,147.35
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-16800198	0	0	0	2,157.93	0	2,157.93
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	31,879.90	0	506,944.87	0	506,944.87
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-16800198	0	1,922.52	0	10,378.27	0	10,378.27
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	4,315.86	0	40,954.02	0	40,954.02
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	183,215.71	0	183,215.71
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-110121-16800198	0	-1,210.68	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-16800198	0	0	0	1,210.68	0	1,210.68
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-16800198	0	1,210.68	0	5,707.80	0	5,707.80
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2533321-16800198	0	2,421.36	0	22,137.84	0	22,137.84
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-00000000	0	-1,113.16	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-16800198	0	-2,555.88	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-00000000	0	5,753.59	0	11,186.72	0	11,186.72
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-16800198	0	2,791.29	0	5,582.58	0	5,582.58
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	6,827.89	0	89,658.41	0	89,658.41
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-16800198	0	2,555.88	0	59,796.38	0	59,796.38
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2533321-16800198	0	2,791.29	0	2,791.29	0	2,791.29
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2551521-16800236	0	0	0	32,144.45	0	32,144.45
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1110121-00000000	0	-1,099.19	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1219121-00000000	0	1,099.19	0	2,198.38	0	2,198.38
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1521621-00000000	0	2,198.38	0	25,131.38	0	25,131.38
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-00000000	0	-940.63	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-16800198	0	-706.23	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1219121-00000000	0	1,298.01	0	2,596.02	0	2,596.02
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	0	2,238.64	0	29,923.12	0	29,923.12
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-16800198	0	706.23	0	2,017.89	0	2,017.89
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2533321-16800198	0	1,412.46	0	14,931.63	0	14,931.63
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-16800198	0	-4,429.54	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	58,854.87	0	116,718.00	0	116,718.00
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-16800198	0	941.64	0	6,312.82	0	6,312.82
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	59,294.16	0	943,460.88	0	943,460.88
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-16800198	0	4,429.54	0	32,819.67	0	32,819.67
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	9,565.31	0	81,706.87	0	81,706.87
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	336,047.30	0	336,047.30
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1110121-00000000	0	-1,552.11	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	1,379.34	0	2,758.68	0	2,758.68
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-16800198	0	706.23	0	1,412.46	0	1,412.46
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	2,931.45	0	36,275.80	0	36,275.80
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-16800198	0	0	0	7,370.40	0	7,370.40
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2533321-16800198	0	4,203.75	0	46,605.75	0	46,605.75
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	449,660.71	0	892,609.83	0	892,609.83
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-16800198	0	807.12	0	17,226.04	0	17,226.04
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	450,487.92	0	7,191,014.19	0	7,191,014.19
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	185,968.49	0	185,968.49
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	31,324.49	0	202,202.18	0	202,202.18
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	2,693,605.94	0	2,693,605.94
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-00000000	0	-1,838.11	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-16800198	0	-403.56	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-00000000	0	3,476.38	0	6,739.75	0	6,739.75
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-16800198	0	711.84	0	1,423.68	0	1,423.68
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	5,314.49	0	63,632.47	0	63,632.47
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-16800198	0	403.56	0	13,771.56	0	13,771.56

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2533321-16800198	0	711.84	0	711.84	0	711.84
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2551521-16800236	0	0	0	11,125.73	0	11,125.73
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	46,099.28	0	90,813.85	0	90,813.85
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-16800198	0	403.56	0	9,462.94	0	9,462.94
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	46,021.67	0	740,185.85	0	740,185.85
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-16800198	0	0	0	49,830.69	0	49,830.69
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	17,715.20	0	162,548.48	0	162,548.48
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	261,710.24	0	261,710.24
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-00000000	0	-2,225.31	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-16800198	0	-470.82	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-00000000	0	2,846.14	0	5,692.28	0	5,692.28
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-16800198	0	0	0	470.82	0	470.82
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	5,071.45	0	54,389.43	0	54,389.43
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-16800198	0	470.82	0	1,748.88	0	1,748.88
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2533321-16800198	0	941.64	0	9,079.98	0	9,079.98
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2551521-16800236	0	0	0	8,840.12	0	8,840.12
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1110121-00000000	0	-592.14	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1110121-16800198	0	-941.64	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1219121-00000000	0	689.05	0	1,240.29	0	1,240.29
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1219121-16800198	0	807.12	0	1,614.24	0	1,614.24
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-00000000	0	1,281.19	0	15,283.15	0	15,283.15
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-16800198	0	941.64	0	16,840.63	0	16,840.63
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-2533321-16800198	0	1,132.21	0	5,234.98	0	5,234.98
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-00000000	0	-4,232.63	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-16800198	0	-3,161.28	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-00000000	0	4,963.23	0	10,064.27	0	10,064.27
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-16800198	0	168.15	0	3,329.43	0	3,329.43
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	9,195.86	0	92,529.70	0	92,529.70
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-16800198	0	3,161.28	0	15,717.58	0	15,717.58
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2533321-16800198	0	5,829.21	0	60,029.66	0	60,029.66
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2551521-16800236	0	0	0	14,132.72	0	14,132.72
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1110121-00000000	0	-5,194.20	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-00000000	0	5,722.05	0	11,416.08	0	11,416.08
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-16800198	0	168.15	0	336.3	0	336.3
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	10,891.97	0	98,297.62	0	98,297.62
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-16800198	0	0	0	480.45	0	480.45
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2533321-16800198	0	0	0	2,209.95	0	2,209.95
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2551521-16800236	0	0	0	28,512.12	0	28,512.12
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-00000000	0	-913.26	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-16800198	0	-941.64	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1219121-00000000	0	980.52	0	1,961.04	0	1,961.04
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-00000000	0	1,893.78	0	25,130.48	0	25,130.48
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-16800198	0	941.64	0	2,690.52	0	2,690.52
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-2533321-16800198	0	1,883.28	0	20,471.04	0	20,471.04
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1110121-00000000	0	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	7,396.28	0	14,641.69	0	14,641.69
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	7,368.72	0	115,353.42	0	115,353.42
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-2551521-16800236	0	0	0	43,326.25	0	43,326.25
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1110121-16800198	0	-504.45	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-00000000	0	336.3	0	672.6	0	672.6
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-16800198	0	672.6	0	1,345.20	0	1,345.20
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-00000000	0	336.3	0	504.45	0	504.45
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-16800198	0	504.45	0	17,018.20	0	17,018.20
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-2533321-16800198	0	672.6	0	672.6	0	672.6
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-00000000	0	-1,428.07	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-16800198	0	-2,853.06	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-00000000	0	995.01	0	1,990.02	0	1,990.02
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-16800198	0	3,252.49	0	6,504.98	0	6,504.98
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-00000000	0	2,423.08	0	27,277.94	0	27,277.94
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	2,853.06	0	65,333.81	0	65,333.81
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	0	3,252.49	0	5,146.72	0	5,146.72
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	0	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	10,273.98	0	19,924.82	0	19,924.82
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	10,273.98	0	160,087.44	0	160,087.44
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-2551521-16800236	0	0	0	58,205.64	0	58,205.64
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-16800198	0	-4,401.40	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	27,575.80	0	55,497.76	0	55,497.76

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-16800198	0	975.27	0	6,183.79	0	6,183.79
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	27,513.03	0	443,017.78	0	443,017.78
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-16800198	0	4,401.40	0	28,027.32	0	28,027.32
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	9,441.77	0	83,818.65	0	83,818.65
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	162,184.03	0	162,184.03
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-16800198	0	-164.02	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	78,635.26	0	156,321.49	0	156,321.49
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	78,566.65	0	1,254,082.05	0	1,254,082.05
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-16800198	0	164.02	0	636.08	0	636.08
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2533321-16800198	0	328.04	0	3,300.40	0	3,300.40
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	447,936.71	0	447,936.71
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1110121-00000000	0	-137.81	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1110121-16800198	0	-235.41	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-00000000	0	137.81	0	275.62	0	275.62
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-16800198	0	235.41	0	470.82	0	470.82
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-00000000	0	275.62	0	4,981.16	0	4,981.16
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-16800198	0	235.41	0	5,255.91	0	5,255.91
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-2533321-16800198	0	235.41	0	1,868.76	0	1,868.76
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1110121-16800198	0	-571.71	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1521621-16800198	0	571.71	0	1,777.68	0	1,777.68
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-2533321-16800198	0	1,143.42	0	13,673.16	0	13,673.16
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-00000000	0	-4,745.34	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-16800198	0	-2,051.43	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-00000000	0	5,426.46	0	10,546.96	0	10,546.96
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-16800198	0	2,152.32	0	4,304.64	0	4,304.64
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	10,171.80	0	89,971.47	0	89,971.47
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-16800198	0	2,051.43	0	45,174.72	0	45,174.72
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2533321-16800198	0	2,152.32	0	2,152.32	0	2,152.32
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2551521-16800236	0	0	0	27,059.83	0	27,059.83
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-16800198	0	-3,161.22	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	27,292.89	0	53,194.15	0	53,194.15
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-16800198	0	571.71	0	4,304.64	0	4,304.64
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	27,445.79	0	419,816.18	0	419,816.18
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-16800198	0	3,161.22	0	14,333.15	0	14,333.15
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	6,894.15	0	71,400.04	0	71,400.04
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	152,213.24	0	152,213.24
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-16800198	0	-3,329.49	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	311,466.25	0	619,614.56	0	619,614.56
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-16800198	0	3,564.90	0	7,129.80	0	7,129.80
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	311,460.38	0	4,900,421.70	0	4,900,421.70
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-16800198	0	3,329.49	0	74,091.65	0	74,091.65
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2533321-16800198	0	3,564.90	0	3,564.90	0	3,564.90
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	1,759,544.46	0	1,759,544.46
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-00000000	0	-1,959.73	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-16800198	0	-3,895.53	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-00000000	0	2,235.36	0	4,470.72	0	4,470.72
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-16800198	0	0	0	3,895.53	0	3,895.53
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	4,195.09	0	48,518.66	0	48,518.66
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-16800198	0	3,895.53	0	18,372.05	0	18,372.05
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2533321-16800198	0	7,791.06	0	71,225.14	0	71,225.14
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2551521-16800236	0	0	0	7,673.18	0	7,673.18
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-00000000	0	-709.86	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-16800198	0	-369.93	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1219121-00000000	0	1,547.93	0	3,095.86	0	3,095.86
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	2,257.79	0	31,001.89	0	31,001.89
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-16800198	0	369.93	0	1,056.99	0	1,056.99
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2533321-16800198	0	739.86	0	7,821.33	0	7,821.33
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1110121-00000000	0	-1,583.17	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1219121-00000000	0	1,858.79	0	3,717.58	0	3,717.58
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	3,441.96	0	38,239.19	0	38,239.19
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-00000000	0	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-16800198	0	-1,042.53	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	0	15,037.91	0	29,747.77	0	29,747.77
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-16800198	0	168.15	0	336.3	0	336.3
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	14,881.83	0	235,465.72	0	235,465.72
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-16800198	0	1,042.53	0	2,421.36	0	2,421.36

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2533321-16800198	0	2,253.21	0	25,530.00	0	25,530.00
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	86,993.08	0	86,993.08
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1110121-00000000	0	-168.15	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1110121-16800198	0	-470.82	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1219121-16800198	0	638.97	0	1,277.94	0	1,277.94
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-00000000	0	168.15	0	840.75	0	840.75
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-16800198	0	470.82	0	10,367.67	0	10,367.67
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-2533321-16800198	0	638.97	0	2,272.32	0	2,272.32
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1110121-00000000	0	-421.35	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1219121-00000000	0	972.59	0	1,807.37	0	1,807.37
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1521621-00000000	0	1,393.94	0	20,218.88	0	20,218.88
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-00000000	0	-2,327.38	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-16800198	0	-706.23	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-00000000	0	2,173.73	0	4,192.83	0	4,192.83
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-16800198	0	168.15	0	336.3	0	336.3
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	4,485.41	0	47,427.39	0	47,427.39
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-16800198	0	706.23	0	2,623.26	0	2,623.26
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2533321-16800198	0	1,109.79	0	17,487.48	0	17,487.48
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-00000000	0	-2,771.07	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-16800198	0	-941.64	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-00000000	0	2,642.16	0	5,284.32	0	5,284.32
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-16800198	0	168.15	0	336.3	0	336.3
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-00000000	0	5,413.23	0	59,178.49	0	59,178.49
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-16800198	0	941.64	0	3,295.89	0	3,295.89
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2533321-16800198	0	2,051.43	0	23,170.92	0	23,170.92
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	0	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-16800198	0	-2,617.59	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	34,594.11	0	68,435.20	0	68,435.20
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-16800198	0	168.15	0	2,791.29	0	2,791.29
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	34,594.11	0	561,719.91	0	561,719.91
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-16800198	0	2,617.59	0	12,745.50	0	12,745.50
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2533321-16800198	0	5,078.13	0	49,426.20	0	49,426.20
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	201,498.22	0	201,498.22
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-00000000	0	-470.82	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-16800198	0	-1,877.73	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-00000000	0	336.3	0	504.45	0	504.45
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-16800198	0	2,853.00	0	5,706.00	0	5,706.00
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-00000000	0	807.12	0	7,166.09	0	7,166.09
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-16800198	0	1,877.73	0	53,326.74	0	53,326.74
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-2533321-16800198	0	2,853.00	0	2,853.00	0	2,853.00
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1110121-00000000	0	-689.05	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1219121-00000000	0	1,490.20	0	2,842.59	0	2,842.59
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1521621-00000000	0	2,179.25	0	31,060.19	0	31,060.19
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-00000000	0	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-16800198	0	-2,411.68	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	11,868.58	0	23,036.07	0	23,036.07
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-16800198	0	571.71	0	3,555.10	0	3,555.10
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	11,738.89	0	181,766.60	0	181,766.60
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-16800198	0	2,411.68	0	11,098.81	0	11,098.81
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	5,395.07	0	56,455.27	0	56,455.27
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2551521-16800236	0	0	0	68,533.77	0	68,533.77
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1110121-00000000	0	-1,078.95	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1219121-00000000	0	1,701.14	0	3,138.84	0	3,138.84
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	2,780.09	0	38,979.76	0	38,979.76
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-16800198	0	-1,973.07	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	30,785.13	0	61,005.49	0	61,005.49
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-16800198	0	2,847.45	0	5,694.90	0	5,694.90
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	30,785.13	0	491,067.47	0	491,067.47
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-16800198	0	1,973.07	0	55,020.58	0	55,020.58
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2533321-16800198	0	2,847.45	0	2,847.45	0	2,847.45
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	176,295.35	0	176,295.35
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-00000000	0	-917.88	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-16800198	0	-3,323.82	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-00000000	0	1,163.16	0	2,158.17	0	2,158.17
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-16800198	0	840.75	0	5,005.32	0	5,005.32
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	2,411.79	0	26,287.32	0	26,287.32
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-16800198	0	3,323.82	0	25,571.57	0	25,571.57
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	7,152.09	0	81,005.72	0	81,005.72



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	0	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-16800198	-168.15	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	12,170.28	0	23,696.73	0	23,696.73	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-16800198	168.15	0	336.3	0	336.3	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	12,170.28	0	185,691.42	0	185,691.42	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-16800198	168.15	0	5,476.80	0	5,476.80	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2533321-16800198	168.15	0	168.15	0	168.15	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2551521-16800236	0	0	68,411.57	0	68,411.57	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1110121-00000000	-2,128.47	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1219121-00000000	2,355.96	0	4,711.92	0	4,711.92	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1521621-00000000	4,484.43	0	47,128.45	0	47,128.45	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-00000000	0	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-16800198	-1,984.17	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-00000000	8,907.12	0	17,791.82	0	17,791.82	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-16800198	168.15	0	336.3	0	336.3	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	8,979.99	0	152,661.28	0	152,661.28	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-16800198	1,984.17	0	8,258.85	0	8,258.85	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2533321-16800198	4,136.49	0	43,228.68	0	43,228.68	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2551521-16800236	0	0	55,571.66	0	55,571.66	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-00000000	-894.12	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-16800198	-638.97	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1219121-00000000	1,200.08	0	2,232.01	0	2,232.01	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-00000000	2,094.20	0	25,369.00	0	25,369.00	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-16800198	638.97	0	3,103.65	0	3,103.65	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-2533321-16800198	1,277.94	0	12,433.44	0	12,433.44	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1110121-00000000	-1,641.26	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1219121-00000000	2,012.17	0	3,886.53	0	3,886.53	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	3,653.43	0	42,765.23	0	42,765.23	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-00000000	-603.35	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-16800198	-1,137.87	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1219121-00000000	1,016.78	0	2,033.56	0	2,033.56	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-00000000	1,620.13	0	21,297.52	0	21,297.52	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-16800198	0	0	4,545.38	0	4,545.38	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2533321-16800198	2,275.74	0	24,843.70	0	24,843.70	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-00000000	-3,222.44	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-16800198	-470.82	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1219121-00000000	3,624.70	0	7,070.69	0	7,070.69	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	6,847.14	0	65,598.48	0	65,598.48	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-16800198	470.82	0	1,412.46	0	1,412.46	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2533321-16800198	470.82	0	8,945.58	0	8,945.58	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2551521-16800236	0	0	9,577.48	0	9,577.48	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-16800198	-1,205.13	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	12,879.17	0	25,575.69	0	25,575.69	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-16800198	235.41	0	470.82	0	470.82	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	12,759.73	0	203,945.88	0	203,945.88	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-16800198	1,205.13	0	3,994.30	0	3,994.30	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2533321-16800198	2,645.67	0	27,345.29	0	27,345.29	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	74,813.38	0	74,813.38	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-00000000	-3,927.93	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-16800198	-168.15	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	4,500.61	0	8,796.14	0	8,796.14	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	8,428.54	0	91,783.16	0	91,783.16	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-16800198	168.15	0	1,080.75	0	1,080.75	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2533321-16800198	336.3	0	2,954.85	0	2,954.85	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2551521-16800236	0	0	14,301.50	0	14,301.50	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1110121-00000000	-369.93	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1219121-16800198	168.15	0	336.3	0	336.3	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1521621-00000000	0	0	274.65	0	274.65	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1521621-16800198	369.93	0	1,998.72	0	1,998.72	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-2533321-16800198	908.01	0	9,738.15	0	9,738.15	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-16800198	-1,552.65	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	16,655.58	0	32,599.69	0	32,599.69	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-16800198	504.45	0	1,008.90	0	1,008.90	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	16,655.58	0	267,091.24	0	267,091.24	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-16800198	1,552.65	0	5,813.65	0	5,813.65	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2533321-16800198	3,609.75	0	39,233.03	0	39,233.03	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2551521-16800236	0	0	97,541.14	0	97,541.14	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-00000000	0	-3,478.86	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-16800198	0	-1,076.16	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-00000000	0	4,582.70	0	8,612.81	0	8,612.81
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-16800198	0	336.3	0	672.6	0	672.6
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	8,201.69	0	80,819.50	0	80,819.50
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-16800198	0	1,076.16	0	3,675.44	0	3,675.44
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2533321-16800198	0	2,488.62	0	25,419.40	0	25,419.40
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2551521-16800236	0	0	0	13,485.11	0	13,485.11
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-00000000	0	-2,447.64	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-16800198	0	-2,449.44	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-00000000	0	2,720.95	0	5,441.90	0	5,441.90
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-16800198	0	2,813.82	0	5,627.64	0	5,627.64
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	5,168.59	0	55,164.34	0	55,164.34
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-16800198	0	2,449.44	0	54,372.92	0	54,372.92
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2533321-16800198	0	2,813.82	0	2,813.82	0	2,813.82
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2551521-16800236	0	0	0	8,329.76	0	8,329.76
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-00000000	0	-2,525.42	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-16800198	0	-470.82	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-00000000	0	4,908.79	0	9,404.15	0	9,404.15
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-16800198	0	470.82	0	941.64	0	941.64
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-00000000	0	7,434.21	0	73,166.07	0	73,166.07
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-16800198	0	470.82	0	9,887.22	0	9,887.22
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2533321-16800198	0	470.82	0	470.82	0	470.82
101-5115101001-15506-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2551521-16800236	0	0	0	25,874.96	0	25,874.96
101-5115101001-15506-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1110121-00000000	0	-68.91	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1219121-00000000	0	275.64	0	551.28	0	551.28
101-5115101001-15506-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1521621-00000000	0	344.55	0	4,646.97	0	4,646.97
101-5115101001-15506-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1110121-00000000	0	-1,033.65	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1219121-00000000	0	2,274.03	0	4,203.51	0	4,203.51
101-5115101001-15506-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1521621-00000000	0	3,307.68	0	41,338.54	0	41,338.54
101-5115101001-15506-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1110121-00000000	0	-68.91	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1219121-00000000	0	551.28	0	964.74	0	964.74
101-5115101001-15506-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1521621-00000000	0	620.19	0	8,527.02	0	8,527.02
101-5115101001-15506-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1110121-00000000	0	-206.73	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1219121-00000000	0	413.46	0	758.01	0	758.01
101-5115101001-15506-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1521621-00000000	0	620.19	0	7,679.01	0	7,679.01
101-5115101001-15506-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1110121-00000000	0	-964.74	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1219121-00000000	0	1,860.57	0	3,376.59	0	3,376.59
101-5115101001-15506-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1521621-00000000	0	2,825.31	0	36,180.11	0	36,180.11
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1110121-00000000	0	-4,718.51	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1219121-00000000	0	5,088.45	0	10,126.45	0	10,126.45
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	9,806.96	0	95,441.35	0	95,441.35
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-2551521-16800236	0	0	0	11,118.61	0	11,118.61
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1110121-00000000	0	-4,051.83	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1219121-00000000	0	4,906.51	0	10,024.29	0	10,024.29
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	8,958.34	0	88,853.79	0	88,853.79
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-2551521-16800236	0	0	0	10,233.43	0	10,233.43
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1110121-00000000	0	-2,368.19	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1219121-00000000	0	2,592.39	0	5,184.78	0	5,184.78
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	4,960.58	0	62,846.81	0	62,846.81
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1110121-00000000	0	-3,259.94	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	0	3,611.69	0	6,948.73	0	6,948.73
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	6,584.98	0	67,301.53	0	67,301.53
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-2551521-16800236	0	0	0	7,520.72	0	7,520.72
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	34,916.34	0	70,082.25	0	70,082.25
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	34,966.79	0	622,034.40	0	622,034.40
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	193,194.36	0	193,194.36
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1110121-00000000	0	-2,142.82	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1219121-00000000	0	2,557.55	0	4,775.57	0	4,775.57
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	4,700.37	0	55,583.80	0	55,583.80
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-29-1521621-00000000	0	0	0	2,067.15	0	2,067.15
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1110121-00000000	0	-3,735.92	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1219121-00000000	0	3,531.56	0	6,892.53	0	6,892.53
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	7,267.48	0	75,677.27	0	75,677.27
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-2551521-16800236	0	0	0	10,030.55	0	10,030.55
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1110121-00000000	0	-3,760.26	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	5,210.67	0	9,622.10	0	9,622.10
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	9,133.48	0	91,072.03	0	91,072.03

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-2551521-16800236	0	0	0	12,106.87	0	12,106.87
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	7,846.80	0	15,075.33	0	15,075.33
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	8,003.74	0	130,701.23	0	130,701.23
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-2551521-16800236	0	0	0	44,296.49	0	44,296.49
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1110121-00000000	0	-4,570.55	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	4,674.64	0	8,936.88	0	8,936.88
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	9,245.19	0	95,295.59	0	95,295.59
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-2551521-16800236	0	0	0	17,061.64	0	17,061.64
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-00000000	0	-2,358.19	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	2,650.74	0	5,574.48	0	5,574.48
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	5,008.93	0	63,141.59	0	63,141.59
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1521621-00000000	0	341.33	0	3,148.40	0	3,148.40
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1110121-00000000	0	-1,510.90	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1219121-00000000	0	2,301.22	0	4,008.31	0	4,008.31
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	3,455.12	0	42,572.01	0	42,572.01
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1110121-00000000	0	-2,505.72	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1219121-00000000	0	1,988.54	0	4,272.43	0	4,272.43
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	4,494.26	0	61,551.69	0	61,551.69
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1110121-00000000	0	-16.82	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1219121-00000000	0	16.82	0	33.64	0	33.64
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1521621-00000000	0	33.64	0	355.62	0	355.62
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-61-1219121-00000000	0	16.82	0	33.64	0	33.64
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-61-1521621-00000000	0	16.82	0	269.12	0	269.12
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-63-1219121-00000000	0	5.61	0	5.61	0	5.61
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-63-1521621-00000000	0	5.61	0	84.95	0	84.95
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1110121-00000000	0	-1,133.99	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1219121-00000000	0	1,128.39	0	2,105.44	0	2,105.44
101-5115101001-15506-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	2,262.38	0	30,724.70	0	30,724.70
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	7,436.14	0	14,760.18	0	14,760.18
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	7,436.14	0	115,051.36	0	115,051.36
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-2551521-16800236	0	0	0	37,986.02	0	37,986.02
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1110121-00000000	0	-78.46	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1219121-00000000	0	78.46	0	156.92	0	156.92
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1521621-00000000	0	156.92	0	1,759.94	0	1,759.94
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-02-1110121-00000000	0	-84.08	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-02-1219121-00000000	0	84.08	0	168.16	0	168.16
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-02-1521621-00000000	0	168.16	0	1,849.76	0	1,849.76
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1110121-00000000	0	-117.71	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1219121-00000000	0	117.71	0	235.42	0	235.42
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1521621-00000000	0	235.42	0	2,517.43	0	2,517.43
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	5,675.61	0	11,351.22	0	11,351.22
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	5,675.61	0	105,839.99	0	105,839.99
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-2551521-16800236	0	0	0	34,636.71	0	34,636.71
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1110121-00000000	0	-137.81	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1219121-00000000	0	137.81	0	275.62	0	275.62
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1521621-00000000	0	275.62	0	2,560.58	0	2,560.58
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1110121-00000000	0	-67.26	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1219121-00000000	0	72.87	0	140.13	0	140.13
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1521621-00000000	0	140.13	0	1,867.26	0	1,867.26
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-40-1521621-00000000	0	0	0	475.62	0	475.62
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-48-1219121-00000000	0	39.24	0	78.48	0	78.48
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-48-1521621-00000000	0	39.24	0	459.57	0	459.57
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-10-1521621-00000000	0	0	0	2,067.15	0	2,067.15
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1110121-00000000	0	-1,151.65	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	1,314.19	0	2,589.14	0	2,589.14
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	2,465.84	0	31,602.39	0	31,602.39
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-2551521-16800236	0	0	0	1,254.16	0	1,254.16
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-36-1219121-00000000	0	28.02	0	56.04	0	56.04
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-36-1521621-00000000	0	28.02	0	532.5	0	532.5
101-5115101001-15506-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-51-1521621-00000000	0	0	0	1,713.72	0	1,713.72
101-5115101001-15506-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	-246.63	0	0	0	0
101-5115101001-15506-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	246.63	0	493.26	0	493.26
101-5115101001-15506-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	493.26	0	5,436.55	0	5,436.55
101-5115101001-15506-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-45-1521621-00000000	0	0	0	1,949.34	0	1,949.34
101-5115101001-15901-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	0	0	3,357.00	0	3,357.00
101-5115101001-15901-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	0	0	3,357.00	0	3,357.00















GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15906-110-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	509	0	1,527.00	0	1,527.00
101-5115101001-15906-110-999999-000-000-10208002-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	0	0	8,140.00	0	8,140.00
101-5115101001-15906-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-10-1219121-00000000	0	0	0	334	0	334
101-5115101001-15906-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-10-1521621-00000000	0	334	0	1,002.00	0	1,002.00
101-5115101001-15906-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	0	0	3,558.00	0	3,558.00
101-5115101001-15906-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	3,558.00	0	28,608.00	0	28,608.00
101-5115101001-15906-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-10-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-10-1521621-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15906-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1219121-00000000	0	0	0	3,799.00	0	3,799.00
101-5115101001-15906-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1521621-00000000	0	3,799.00	0	36,046.00	0	36,046.00
101-5115101001-15906-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-28-1219121-00000000	0	0	0	1,311.00	0	1,311.00
101-5115101001-15906-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-28-1521621-00000000	0	1,311.00	0	11,319.00	0	11,319.00
101-5115101001-15906-110-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	2,487.00	0	2,487.00
101-5115101001-15906-110-999999-000-000-10209003-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	0	0	1,987.50	0	1,987.50
101-5115101001-15906-110-999999-000-000-10209003-174-2P012L1-C0201-E401T3-18-1521621-00000000	0	0	0	16,048.00	0	16,048.00
101-5115101001-15906-110-999999-000-000-10209011-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-10209012-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	7,749.00	0	7,749.00
101-5115101001-15906-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1219121-00000000	0	0	0	3,011.00	0	3,011.00
101-5115101001-15906-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1521621-00000000	0	3,011.00	0	22,005.00	0	22,005.00
101-5115101001-15906-110-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1219121-00000000	0	0	0	1,819.00	0	1,819.00
101-5115101001-15906-110-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1521621-00000000	0	1,819.00	0	22,317.00	0	22,317.00
101-5115101001-15906-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1219121-00000000	0	0	0	2,648.00	0	2,648.00
101-5115101001-15906-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1521621-00000000	0	2,648.00	0	26,330.00	0	26,330.00
101-5115101001-15906-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1110121-00000000	0	0	0	1,975.00	0	1,975.00
101-5115101001-15906-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1219121-00000000	0	0	0	1,445.00	0	1,445.00
101-5115101001-15906-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1521621-00000000	0	1,445.00	0	16,813.00	0	16,813.00
101-5115101001-15906-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1110121-00000000	0	0	0	2,040.00	0	2,040.00
101-5115101001-15906-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1521621-00000000	0	509	0	8,013.00	0	8,013.00
101-5115101001-15906-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	1,975.00	0	1,975.00
101-5115101001-15906-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	936	0	10,057.00	0	10,057.00
101-5115101001-15906-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1110121-00000000	0	0	0	6,055.00	0	6,055.00
101-5115101001-15906-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1219121-00000000	0	0	0	1,954.00	0	1,954.00
101-5115101001-15906-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1521621-00000000	0	1,954.00	0	30,939.00	0	30,939.00
101-5115101001-15906-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	1,975.00	0	1,975.00
101-5115101001-15906-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	0	0	4,122.00	0	4,122.00
101-5115101001-15906-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	4,122.00	0	28,505.00	0	28,505.00
101-5115101001-15906-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1110121-00000000	0	0	0	1,375.00	0	1,375.00
101-5115101001-15906-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1219121-00000000	0	0	0	3,465.00	0	3,465.00
101-5115101001-15906-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1521621-00000000	0	3,465.00	0	73,715.00	0	73,715.00
101-5115101001-15906-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1110121-00000000	0	0	0	13,984.00	0	13,984.00
101-5115101001-15906-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1219121-00000000	0	0	0	8,668.00	0	8,668.00
101-5115101001-15906-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1521621-00000000	0	8,668.00	0	84,690.50	0	84,690.50
101-5115101001-15906-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1110121-00000000	0	0	0	18,196.50	0	18,196.50
101-5115101001-15906-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1219121-00000000	0	0	0	13,725.00	0	13,725.00
101-5115101001-15906-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1521621-00000000	0	13,725.00	0	133,979.00	0	133,979.00
101-5115101001-15906-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1219121-00000000	0	0	0	4,364.00	0	4,364.00
101-5115101001-15906-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1521621-00000000	0	4,364.00	0	26,438.00	0	26,438.00
101-5115101001-15906-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1110121-00000000	0	0	0	1,770.00	0	1,770.00
101-5115101001-15906-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1219121-00000000	0	0	0	3,023.00	0	3,023.00
101-5115101001-15906-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1521621-00000000	0	3,023.00	0	42,695.00	0	42,695.00
101-5115101001-15906-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1110121-00000000	0	0	0	5,925.00	0	5,925.00
101-5115101001-15906-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1219121-00000000	0	0	0	2,381.00	0	2,381.00
101-5115101001-15906-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1521621-00000000	0	2,381.00	0	31,756.00	0	31,756.00
101-5115101001-15906-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1110121-00000000	0	0	0	4,365.00	0	4,365.00
101-5115101001-15906-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1219121-00000000	0	0	0	6,247.00	0	6,247.00
101-5115101001-15906-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1521621-00000000	0	5,229.00	0	55,959.00	0	55,959.00
101-5115101001-15906-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1521621-00000000	0	936	0	8,082.00	0	8,082.00
101-5115101001-15906-110-999999-000-000-10221015-181-2E076C1-C0103-E502T2-27-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10221015-181-2E076C1-C0103-E502T2-27-1521621-00000000	0	936	0	5,674.00	0	5,674.00
101-5115101001-15906-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	12,422.50	0	12,422.50
101-5115101001-15906-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	0	0	32,730.00	0	32,730.00
101-5115101001-15906-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	0	0	248,336.00	0	248,336.00
101-5115101001-15906-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	0	0	6,205.00	0	6,205.00
101-5115101001-15906-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	0	0	7,038.00	0	7,038.00
101-5115101001-15906-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	7,038.00	0	55,108.00	0	55,108.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15906-110-999999-000-000-10222002-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1110121-00000000	0	0	0	8,202.50	0	8,202.50
101-5115101001-15906-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1219121-00000000	0	0	0	5,808.00	0	5,808.00
101-5115101001-15906-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1521621-00000000	0	5,808.00	0	61,325.00	0	61,325.00
101-5115101001-15906-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	0	0	15,520.00	0	15,520.00
101-5115101001-15906-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	0	0	14,829.00	0	14,829.00
101-5115101001-15906-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	14,829.00	0	148,313.00	0	148,313.00
101-5115101001-15906-110-999999-000-000-10222004-181-2E077C1-C0102-E502T2-18-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-10222004-181-2E077C1-C0102-E502T2-18-1521621-00000000	0	509	0	4,393.00	0	4,393.00
101-5115101001-15906-110-999999-000-000-10222004-181-2E077C1-C0104-E502T2-18-1219121-00000000	0	0	0	750	0	750
101-5115101001-15906-110-999999-000-000-10222004-181-2E077C1-C0104-E502T2-18-1521621-00000000	0	750	0	12,888.00	0	12,888.00
101-5115101001-15906-110-999999-000-000-10222004-181-2E077C1-C0201-E502T2-18-1219121-00000000	0	0	0	1,151.00	0	1,151.00
101-5115101001-15906-110-999999-000-000-10222004-181-2E077C1-C0201-E502T2-18-1521621-00000000	0	1,151.00	0	18,547.00	0	18,547.00
101-5115101001-15906-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1110121-00000000	0	0	0	13,107.50	0	13,107.50
101-5115101001-15906-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1219121-00000000	0	0	0	17,474.00	0	17,474.00
101-5115101001-15906-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1521621-00000000	0	17,474.00	0	117,962.00	0	117,962.00
101-5115101001-15906-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1110121-00000000	0	0	0	900	0	900
101-5115101001-15906-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1219121-00000000	0	0	0	2,997.00	0	2,997.00
101-5115101001-15906-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1521621-00000000	0	2,997.00	0	19,243.00	0	19,243.00
101-5115101001-15906-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1219121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15906-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1521621-00000000	0	1,872.00	0	16,714.00	0	16,714.00
101-5115101001-15906-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1110121-00000000	0	0	0	3,115.00	0	3,115.00
101-5115101001-15906-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1219121-00000000	0	0	0	2,488.00	0	2,488.00
101-5115101001-15906-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1521621-00000000	0	2,488.00	0	15,604.00	0	15,604.00
101-5115101001-15906-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1110121-00000000	0	0	0	1,000.00	0	1,000.00
101-5115101001-15906-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1219121-00000000	0	0	0	1,660.00	0	1,660.00
101-5115101001-15906-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1521621-00000000	0	1,660.00	0	4,980.00	0	4,980.00
101-5115101001-15906-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1219121-00000000	0	0	0	2,648.00	0	2,648.00
101-5115101001-15906-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1521621-00000000	0	2,648.00	0	26,378.50	0	26,378.50
101-5115101001-15906-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1521621-00000000	0	375	0	6,399.00	0	6,399.00
101-5115101001-15906-110-999999-000-000-10230002-132-2G007C2-C0201-E502T4-18-1521621-00000000	0	0	0	750	0	750
101-5115101001-15906-110-999999-000-000-10230002-132-2G007C2-C0202-E502T4-18-1219121-00000000	0	0	0	750	0	750
101-5115101001-15906-110-999999-000-000-10230002-132-2G007C2-C0202-E502T4-18-1521621-00000000	0	750	0	15,972.00	0	15,972.00
101-5115101001-15906-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1110121-00000000	0	0	0	4,057.50	0	4,057.50
101-5115101001-15906-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1219121-00000000	0	0	0	3,317.00	0	3,317.00
101-5115101001-15906-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1521621-00000000	0	3,317.00	0	35,224.00	0	35,224.00
101-5115101001-15906-110-999999-000-000-10230004-132-2G007C2-C0301-E502T4-18-1219121-00000000	0	0	0	2,247.00	0	2,247.00
101-5115101001-15906-110-999999-000-000-10230004-132-2G007C2-C0301-E502T4-18-1521621-00000000	0	2,247.00	0	6,741.00	0	6,741.00
101-5115101001-15906-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1521621-00000000	0	936	0	8,082.00	0	8,082.00
101-5115101001-15906-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	0	0	1,120.00	0	1,120.00
101-5115101001-15906-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1521621-00000000	0	936	0	19,770.00	0	19,770.00
101-5115101001-15906-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	0	0	3,933.00	0	3,933.00
101-5115101001-15906-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	3,933.00	0	32,453.00	0	32,453.00
101-5115101001-15906-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0	0	2,040.00	0	2,040.00
101-5115101001-15906-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	2,040.00	0	4,256.00	0	4,256.00
101-5115101001-15906-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	4,256.00	0	42,863.00	0	42,863.00
101-5115101001-15906-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0	0	900	0	900
101-5115101001-15906-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	0	0	2,087.00	0	2,087.00
101-5115101001-15906-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	2,087.00	0	18,021.00	0	18,021.00
101-5115101001-15906-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	0	0	2,040.00	0	2,040.00
101-5115101001-15906-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	0	0	1,151.00	0	1,151.00
101-5115101001-15906-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	1,151.00	0	8,431.00	0	8,431.00
101-5115101001-15906-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	0	0	1,975.00	0	1,975.00
101-5115101001-15906-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	0	0	2,756.00	0	2,756.00
101-5115101001-15906-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	2,756.00	0	29,389.00	0	29,389.00
101-5115101001-15906-110-999999-000-000-10302003-152-3M014L1-C0103-E502T3-18-1521621-00000000	0	0	0	5,274.00	0	5,274.00
101-5115101001-15906-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	0	0	1,311.00	0	1,311.00
101-5115101001-15906-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	1,311.00	0	8,307.00	0	8,307.00
101-5115101001-15906-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	14,554.00	0	158,980.50	0	158,980.50
101-5115101001-15906-110-999999-000-000-10310101-351-2E018C1-C0501-E502T3-01-1112621-16800163	0	5,408.00	0	81,649.00	0	81,649.00
101-5115101001-15906-110-999999-000-000-10310102-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	8,854.00	0	93,945.00	0	93,945.00
101-5115101001-15906-110-999999-000-000-10310103-351-2E018C1-C0501-E502T3-63-1112621-16800163	0	9,072.00	0	75,808.00	0	75,808.00
101-5115101001-15906-110-999999-000-000-10310104-351-2E018C1-C0501-E502T3-11-1112621-16800163	0	4,709.00	0	54,720.00	0	54,720.00
101-5115101001-15906-110-999999-000-000-10310105-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	9,166.00	0	91,922.00	0	91,922.00
101-5115101001-15906-110-999999-000-000-10310107-351-2E018C1-C0501-E502T3-52-1112621-16800164	0	3,346.00	0	41,321.00	0	41,321.00
101-5115101001-15906-110-999999-000-000-10310108-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	936	8,118.00	0	8,118.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15906-110-999999-000-000-10310109-351-2E018C1-C0501-E502T3-16-1112621-16800163	0	2,247.00	0	42,768.00	0	42,768.00
101-5115101001-15906-110-999999-000-000-10310110-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	4,939.00	0	48,170.00	0	48,170.00
101-5115101001-15906-110-999999-000-000-10310111-351-2E018C1-C0501-E502T3-23-1112621-16800163	0	4,456.00	0	38,191.00	0	38,191.00
101-5115101001-15906-110-999999-000-000-10310112-351-2E018C1-C0501-E502T3-36-1112621-16800164	0	2,463.00	0	26,444.00	0	26,444.00
101-5115101001-15906-110-999999-000-000-10311001-112-2E018C1-C0301-E502T3-18-1521621-00000000	0	0	0	681	0	681
101-5115101001-15906-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	750	0	750
101-5115101001-15906-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	750	0	9,937.00	0	9,937.00
101-5115101001-15906-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	750	0	750
101-5115101001-15906-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	750	0	6,474.00	0	6,474.00
101-5115101001-15906-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1219121-00000000	0	0	0	7,001.00	0	7,001.00
101-5115101001-15906-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1521621-00000000	0	7,001.00	0	53,429.00	0	53,429.00
101-5115101001-15906-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	6,956.00	0	6,956.00
101-5115101001-15906-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	6,956.00	0	52,444.00	0	52,444.00
101-5115101001-15906-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	8,617.00	0	8,617.00
101-5115101001-15906-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	8,617.00	0	79,357.00	0	79,357.00
101-5115101001-15906-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	2,462.00	0	2,462.00
101-5115101001-15906-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	2,462.00	0	24,124.00	0	24,124.00
101-5115101001-15906-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	375	0	6,360.00	0	6,360.00
101-5115101001-15906-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-36-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-36-1521621-00000000	0	509	0	7,259.00	0	7,259.00
101-5115101001-15906-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	0	0	884	0	884
101-5115101001-15906-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	884	0	14,552.00	0	14,552.00
101-5115101001-15906-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1219121-00000000	0	0	0	1,727.00	0	1,727.00
101-5115101001-15906-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1521621-00000000	0	1,727.00	0	12,718.00	0	12,718.00
101-5115101001-15906-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1110121-00000000	0	0	0	1,975.00	0	1,975.00
101-5115101001-15906-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1219121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15906-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1521621-00000000	0	1,872.00	0	10,554.00	0	10,554.00
101-5115101001-15906-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-36-1521621-00000000	0	0	0	1,771.50	0	1,771.50
101-5115101001-15906-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1219121-00000000	0	0	0	1,552.00	0	1,552.00
101-5115101001-15906-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1521621-00000000	0	1,552.00	0	7,670.00	0	7,670.00
101-5115101001-15906-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-36-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-36-1521621-00000000	0	936	0	7,182.00	0	7,182.00
101-5115101001-15906-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	0	0	4,055.00	0	4,055.00
101-5115101001-15906-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	4,055.00	0	34,491.00	0	34,491.00
101-5115101001-15906-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1110121-00000000	0	0	0	2,040.00	0	2,040.00
101-5115101001-15906-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1219121-00000000	0	0	0	2,596.00	0	2,596.00
101-5115101001-15906-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1521621-00000000	0	2,596.00	0	22,650.00	0	22,650.00
101-5115101001-15906-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	0	0	4,562.50	0	4,562.50
101-5115101001-15906-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1219121-00000000	0	0	0	16,686.00	0	16,686.00
101-5115101001-15906-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1521621-00000000	0	16,686.00	0	142,468.00	0	142,468.00
101-5115101001-15906-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-20-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-20-1521621-00000000	0	375	0	3,237.00	0	3,237.00
101-5115101001-15906-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1219121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15906-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1521621-00000000	0	1,872.00	0	32,154.50	0	32,154.50
101-5115101001-15906-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-50-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-50-1521621-00000000	0	776	0	7,602.00	0	7,602.00
101-5115101001-15906-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1521621-00000000	0	936	0	8,082.00	0	8,082.00
101-5115101001-15906-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1110121-00000000	0	0	0	4,122.50	0	4,122.50
101-5115101001-15906-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1219121-00000000	0	0	0	3,372.00	0	3,372.00
101-5115101001-15906-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1521621-00000000	0	3,372.00	0	34,271.00	0	34,271.00
101-5115101001-15906-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1110121-00000000	0	0	0	1,975.00	0	1,975.00
101-5115101001-15906-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1219121-00000000	0	0	0	1,712.00	0	1,712.00
101-5115101001-15906-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1521621-00000000	0	1,712.00	0	14,497.00	0	14,497.00
101-5115101001-15906-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1219121-00000000	0	0	0	4,201.00	0	4,201.00
101-5115101001-15906-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1521621-00000000	0	4,201.00	0	37,627.00	0	37,627.00
101-5115101001-15906-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1521621-00000000	0	936	0	8,082.00	0	8,082.00
101-5115101001-15906-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	0	0	250	0	250
101-5115101001-15906-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1219121-00000000	0	0	0	2,436.00	0	2,436.00
101-5115101001-15906-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1521621-00000000	0	2,436.00	0	21,034.00	0	21,034.00
101-5115101001-15906-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1219121-00000000	0	0	0	2,061.00	0	2,061.00
101-5115101001-15906-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1521621-00000000	0	2,061.00	0	17,043.00	0	17,043.00
101-5115101001-15906-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1110121-00000000	0	0	0	3,465.00	0	3,465.00
101-5115101001-15906-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1219121-00000000	0	0	0	6,985.00	0	6,985.00
101-5115101001-15906-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1521621-00000000	0	6,985.00	0	63,548.00	0	63,548.00
101-5115101001-15906-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	2,040.00	0	2,040.00
101-5115101001-15906-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-36-1219121-00000000	0	0	0	1,712.00	0	1,712.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15906-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	1,712.00	0	16,824.00	0	16,824.00
101-5115101001-15906-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1219121-00000000	0	0	0	3,157.00	0	3,157.00
101-5115101001-15906-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1521621-00000000	0	3,157.00	0	27,259.00	0	27,259.00
101-5115101001-15906-110-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1110121-00000000	0	0	0	900	0	900
101-5115101001-15906-110-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1521621-00000000	0	0	0	7,146.00	0	7,146.00
101-5115101001-15906-110-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1219121-00000000	0	0	0	1,151.00	0	1,151.00
101-5115101001-15906-110-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1521621-00000000	0	1,151.00	0	13,101.00	0	13,101.00
101-5115101001-15906-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	0	0	6,475.00	0	6,475.00
101-5115101001-15906-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1219121-00000000	0	0	0	12,601.00	0	12,601.00
101-5115101001-15906-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1521621-00000000	0	12,601.00	0	117,141.00	0	117,141.00
101-5115101001-15906-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	35,077.50	0	35,077.50
101-5115101001-15906-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1219121-00000000	0	0	0	66,368.00	0	66,368.00
101-5115101001-15906-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1521621-00000000	0	66,368.00	0	594,115.00	0	594,115.00
101-5115101001-15906-110-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1521621-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15906-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1110121-00000000	0	0	0	3,950.00	0	3,950.00
101-5115101001-15906-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1219121-00000000	0	0	0	7,800.00	0	7,800.00
101-5115101001-15906-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1521621-00000000	0	7,800.00	0	99,202.00	0	99,202.00
101-5115101001-15906-110-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1521621-00000000	0	776	0	5,194.00	0	5,194.00
101-5115101001-15906-110-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1219121-00000000	0	0	0	1,285.00	0	1,285.00
101-5115101001-15906-110-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1521621-00000000	0	1,285.00	0	11,995.00	0	11,995.00
101-5115101001-15906-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1521621-00000000	0	776	0	6,702.00	0	6,702.00
101-5115101001-15906-110-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1110121-00000000	0	0	0	1,975.00	0	1,975.00
101-5115101001-15906-110-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1219121-00000000	0	0	0	2,488.00	0	2,488.00
101-5115101001-15906-110-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1521621-00000000	0	2,488.00	0	22,076.00	0	22,076.00
101-5115101001-15906-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1110121-00000000	0	0	0	475	0	475
101-5115101001-15906-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1219121-00000000	0	0	0	2,329.00	0	2,329.00
101-5115101001-15906-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1521621-00000000	0	2,329.00	0	23,725.00	0	23,725.00
101-5115101001-15906-110-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1219121-00000000	0	0	0	3,829.00	0	3,829.00
101-5115101001-15906-110-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1521621-00000000	0	3,829.00	0	43,459.00	0	43,459.00
101-5115101001-15906-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1110121-00000000	0	0	0	4,252.50	0	4,252.50
101-5115101001-15906-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1219121-00000000	0	0	0	15,629.00	0	15,629.00
101-5115101001-15906-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1521621-00000000	0	15,629.00	0	123,508.00	0	123,508.00
101-5115101001-15906-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-18-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-18-1521621-00000000	0	375	0	3,237.00	0	3,237.00
101-5115101001-15906-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1521621-00000000	0	0	0	2,112.00	0	2,112.00
101-5115101001-15906-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1110121-00000000	0	0	0	5,962.50	0	5,962.50
101-5115101001-15906-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1219121-00000000	0	0	0	7,145.00	0	7,145.00
101-5115101001-15906-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1521621-00000000	0	7,145.00	0	60,631.00	0	60,631.00
101-5115101001-15906-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	5,680.00	0	5,680.00
101-5115101001-15906-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1219121-00000000	0	0	0	40,221.00	0	40,221.00
101-5115101001-15906-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	40,221.00	0	388,757.50	0	388,757.50
101-5115101001-15906-110-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1219121-00000000	0	0	0	750	0	750
101-5115101001-15906-110-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1521621-00000000	0	750	0	6,244.00	0	6,244.00
101-5115101001-15906-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1110121-00000000	0	0	0	5,250.00	0	5,250.00
101-5115101001-15906-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1219121-00000000	0	0	0	3,023.00	0	3,023.00
101-5115101001-15906-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1521621-00000000	0	3,023.00	0	25,203.00	0	25,203.00
101-5115101001-15906-110-999999-000-000-10313088-152-2E018C1-C0103-E502T3-42-1521621-00000000	0	0	0	4,224.00	0	4,224.00
101-5115101001-15906-110-999999-000-000-10313090-152-2E018C1-C0103-E502T3-43-1219121-00000000	0	0	0	884	0	884
101-5115101001-15906-110-999999-000-000-10313090-152-2E018C1-C0103-E502T3-43-1521621-00000000	0	884	0	5,518.00	0	5,518.00
101-5115101001-15906-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1110121-00000000	0	0	0	900	0	900
101-5115101001-15906-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1521621-00000000	0	936	0	8,082.00	0	8,082.00
101-5115101001-15906-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1110121-00000000	0	0	0	3,082.50	0	3,082.50
101-5115101001-15906-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1219121-00000000	0	0	0	6,555.00	0	6,555.00
101-5115101001-15906-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1521621-00000000	0	6,555.00	0	48,017.00	0	48,017.00
101-5115101001-15906-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1110121-00000000	0	0	0	1,107.50	0	1,107.50
101-5115101001-15906-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1219121-00000000	0	0	0	3,213.00	0	3,213.00
101-5115101001-15906-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1521621-00000000	0	3,213.00	0	24,573.00	0	24,573.00
101-5115101001-15906-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1110121-00000000	0	0	0	3,449.50	0	3,449.50
101-5115101001-15906-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1219121-00000000	0	0	0	8,671.00	0	8,671.00
101-5115101001-15906-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1521621-00000000	0	8,671.00	0	70,203.00	0	70,203.00
101-5115101001-15906-110-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1110121-00000000	0	0	0	2,040.00	0	2,040.00
101-5115101001-15906-110-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1219121-00000000	0	0	0	1,151.00	0	1,151.00
101-5115101001-15906-110-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1521621-00000000	0	1,151.00	0	10,279.00	0	10,279.00
101-5115101001-15906-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1110121-00000000	0	0	0	1,975.00	0	1,975.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15906-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1521621-00000000	0	0	0	4,087.00	0	4,087.00
101-5115101001-15906-110-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1110121-00000000	0	0	0	1,975.00	0	1,975.00
101-5115101001-15906-110-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1521621-00000000	0	936	0	15,035.00	0	15,035.00
101-5115101001-15906-110-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1110121-00000000	0	0	0	3,775.00	0	3,775.00
101-5115101001-15906-110-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1219121-00000000	0	0	0	3,744.00	0	3,744.00
101-5115101001-15906-110-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1521621-00000000	0	3,744.00	0	18,481.00	0	18,481.00
101-5115101001-15906-110-999999-000-000-10313110-152-2E018C1-C0103-E502T3-60-1219121-00000000	0	0	0	1,043.00	0	1,043.00
101-5115101001-15906-110-999999-000-000-10313110-152-2E018C1-C0103-E502T3-60-1521621-00000000	0	1,043.00	0	5,241.00	0	5,241.00
101-5115101001-15906-110-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1521621-00000000	0	375	0	1,125.00	0	1,125.00
101-5115101001-15906-110-999999-000-000-10313112-152-2E018C1-C0103-E502T3-62-1219121-00000000	0	0	0	884	0	884
101-5115101001-15906-110-999999-000-000-10313112-152-2E018C1-C0103-E502T3-62-1521621-00000000	0	884	0	7,630.00	0	7,630.00
101-5115101001-15906-110-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1110121-00000000	0	0	0	880	0	880
101-5115101001-15906-110-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1219121-00000000	0	0	0	3,799.00	0	3,799.00
101-5115101001-15906-110-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1521621-00000000	0	3,799.00	0	40,054.00	0	40,054.00
101-5115101001-15906-110-999999-000-000-10313115-152-2E018C1-C0103-E502T3-64-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-10313115-152-2E018C1-C0103-E502T3-64-1521621-00000000	0	509	0	4,393.00	0	4,393.00
101-5115101001-15906-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1110121-00000000	0	0	0	1,975.00	0	1,975.00
101-5115101001-15906-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15906-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	1,872.00	0	18,139.00	0	18,139.00
101-5115101001-15906-110-999999-000-000-10320004-152-3M014L1-C0201-E502T3-18-1219121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15906-110-999999-000-000-10320004-152-3M014L1-C0201-E502T3-18-1521621-00000000	0	1,872.00	0	15,264.00	0	15,264.00
101-5115101001-15906-110-999999-000-000-10321002-152-3M047L1-C0302-E502T3-18-1521621-00000000	0	0	0	4,374.00	0	4,374.00
101-5115101001-15906-110-999999-000-000-10321003-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10321003-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15906-110-999999-000-000-10321003-152-3M047L1-C0302-E502T3-18-1521621-00000000	0	0	0	2,625.50	0	2,625.50
101-5115101001-15906-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1219121-00000000	0	0	0	4,764.00	0	4,764.00
101-5115101001-15906-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1521621-00000000	0	4,764.00	0	43,544.00	0	43,544.00
101-5115101001-15906-110-999999-000-000-10322003-152-3M014L1-C0302-E502T3-18-1219121-00000000	0	0	0	1,552.00	0	1,552.00
101-5115101001-15906-110-999999-000-000-10322003-152-3M014L1-C0302-E502T3-18-1521621-00000000	0	1,552.00	0	13,404.00	0	13,404.00
101-5115101001-15906-110-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1110121-00000000	0	0	0	1,975.00	0	1,975.00
101-5115101001-15906-110-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1521621-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15906-110-999999-000-000-10323001-152-2P022L1-C0102-E502T3-18-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-10323001-152-2P022L1-C0102-E502T3-18-1521621-00000000	0	509	0	4,393.00	0	4,393.00
101-5115101001-15906-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	0	0	2,550.00	0	2,550.00
101-5115101001-15906-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1219121-00000000	0	0	0	3,264.00	0	3,264.00
101-5115101001-15906-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1521621-00000000	0	3,264.00	0	24,714.00	0	24,714.00
101-5115101001-15906-110-999999-000-000-10323002-152-2P022L1-C0201-E502T3-18-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-10323002-152-2P022L1-C0201-E502T3-18-1521621-00000000	0	776	0	8,280.50	0	8,280.50
101-5115101001-15906-110-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1521621-00000000	0	375	0	3,007.00	0	3,007.00
101-5115101001-15906-110-999999-000-000-10323002-152-2P022L1-C0203-E502T3-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10323002-152-2P022L1-C0203-E502T3-18-1521621-00000000	0	936	0	8,385.50	0	8,385.50
101-5115101001-15906-110-999999-000-000-10323002-152-2P022L1-C0301-E502T3-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10323002-152-2P022L1-C0301-E502T3-18-1521621-00000000	0	936	0	8,082.00	0	8,082.00
101-5115101001-15906-110-999999-000-000-10323003-152-2P022L1-C0102-E502T3-18-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-10323003-152-2P022L1-C0102-E502T3-18-1521621-00000000	0	509	0	3,639.00	0	3,639.00
101-5115101001-15906-110-999999-000-000-10324002-152-2P006L1-C0202-E502T3-18-1110121-00000000	0	0	0	2,040.00	0	2,040.00
101-5115101001-15906-110-999999-000-000-10324002-152-2P006L1-C0202-E502T3-18-1219121-00000000	0	0	0	2,035.00	0	2,035.00
101-5115101001-15906-110-999999-000-000-10324002-152-2P006L1-C0202-E502T3-18-1521621-00000000	0	2,035.00	0	19,609.00	0	19,609.00
101-5115101001-15906-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1521621-00000000	0	509	0	19,461.00	0	19,461.00
101-5115101001-15906-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	0	0	1,987.50	0	1,987.50
101-5115101001-15906-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1219121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15906-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1521621-00000000	0	1,872.00	0	35,092.00	0	35,092.00
101-5115101001-15906-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1219121-00000000	0	0	0	1,445.00	0	1,445.00
101-5115101001-15906-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1521621-00000000	0	1,445.00	0	12,475.00	0	12,475.00
101-5115101001-15906-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1219121-00000000	0	0	0	1,712.00	0	1,712.00
101-5115101001-15906-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1521621-00000000	0	1,712.00	0	15,720.00	0	15,720.00
101-5115101001-15906-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	0	0	5,990.00	0	5,990.00
101-5115101001-15906-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	0	0	10,113.00	0	10,113.00
101-5115101001-15906-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	10,113.00	0	79,794.00	0	79,794.00
101-5115101001-15906-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1110121-00000000	0	0	0	7,545.00	0	7,545.00
101-5115101001-15906-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1219121-00000000	0	0	0	5,674.00	0	5,674.00
101-5115101001-15906-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1521621-00000000	0	5,674.00	0	57,771.50	0	57,771.50
101-5115101001-15906-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15906-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1219121-00000000	0	0	0	936	0	936

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15906-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1521621-00000000	0	936	0	16,222.00	0	16,222.00
101-5115101001-15906-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1110121-00000000	0	0	0	5,990.00	0	5,990.00
101-5115101001-15906-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1219121-00000000	0	0	0	3,398.00	0	3,398.00
101-5115101001-15906-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1521621-00000000	0	3,398.00	0	37,729.00	0	37,729.00
101-5115101001-15906-110-999999-000-000-10331004-185-3M001L1-C0203-E502T3-18-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-10331004-185-3M001L1-C0203-E502T3-18-1521621-00000000	0	375	0	1,125.00	0	1,125.00
101-5115101001-15906-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-13-1521621-00000000	0	0	0	4,670.00	0	4,670.00
101-5115101001-15906-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	0	0	6,400.00	0	6,400.00
101-5115101001-15906-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	0	0	7,811.00	0	7,811.00
101-5115101001-15906-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	8,747.00	0	86,236.50	0	86,236.50
101-5115101001-15906-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1219121-00000000	0	0	0	1,259.00	0	1,259.00
101-5115101001-15906-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1521621-00000000	0	1,259.00	0	9,662.00	0	9,662.00
101-5115101001-15906-110-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1521621-00000000	0	0	0	5,274.00	0	5,274.00
101-5115101001-15906-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1110121-00000000	0	0	0	560	0	560
101-5115101001-15906-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1219121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15906-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1521621-00000000	0	1,872.00	0	20,169.00	0	20,169.00
101-5115101001-15906-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1110121-00000000	0	0	0	11,247.50	0	11,247.50
101-5115101001-15906-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1219121-00000000	0	0	0	14,492.00	0	14,492.00
101-5115101001-15906-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1521621-00000000	0	14,492.00	0	176,942.00	0	176,942.00
101-5115101001-15906-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1219121-00000000	0	0	0	1,712.00	0	1,712.00
101-5115101001-15906-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1521621-00000000	0	1,712.00	0	10,410.00	0	10,410.00
101-5115101001-15906-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1219121-00000000	0	0	0	1,285.00	0	1,285.00
101-5115101001-15906-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1521621-00000000	0	1,285.00	0	5,967.00	0	5,967.00
101-5115101001-15906-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1110121-00000000	0	0	0	3,432.50	0	3,432.50
101-5115101001-15906-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1219121-00000000	0	0	0	7,733.00	0	7,733.00
101-5115101001-15906-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1521621-00000000	0	6,715.00	0	53,580.00	0	53,580.00
101-5115101001-15906-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1110121-00000000	0	0	0	5,177.50	0	5,177.50
101-5115101001-15906-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1219121-00000000	0	0	0	5,055.00	0	5,055.00
101-5115101001-15906-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1521621-00000000	0	5,055.00	0	26,649.00	0	26,649.00
101-5115101001-15906-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	42,373.50	0	42,373.50
101-5115101001-15906-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1219121-00000000	0	0	0	37,850.00	0	37,850.00
101-5115101001-15906-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1521621-00000000	0	37,850.00	0	349,150.00	0	349,150.00
101-5115101001-15906-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-31-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-31-1521621-00000000	0	375	0	3,237.00	0	3,237.00
101-5115101001-15906-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1110121-00000000	0	0	0	4,080.00	0	4,080.00
101-5115101001-15906-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1219121-00000000	0	0	0	3,773.00	0	3,773.00
101-5115101001-15906-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1521621-00000000	0	3,773.00	0	34,013.00	0	34,013.00
101-5115101001-15906-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-18-1110121-00000000	0	0	0	4,015.00	0	4,015.00
101-5115101001-15906-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-18-1219121-00000000	0	0	0	1,712.00	0	1,712.00
101-5115101001-15906-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-18-1521621-00000000	0	1,712.00	0	15,251.00	0	15,251.00
101-5115101001-15906-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	0	0	2,247.00	0	2,247.00
101-5115101001-15906-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	2,247.00	0	19,060.50	0	19,060.50
101-5115101001-15906-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1521621-00000000	0	936	0	8,082.00	0	8,082.00
101-5115101001-15906-110-999999-000-000-10401002-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	0	0	340.5	0	340.5
101-5115101001-15906-110-999999-000-000-10410001-311-2P009L1-C0101-E203T2-36-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-10410001-311-2P009L1-C0101-E203T2-36-1521621-00000000	0	375	0	1,125.00	0	1,125.00
101-5115101001-15906-110-999999-000-000-10421001-335-2F020C2-C0102-E208T2-18-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-10421001-335-2F020C2-C0102-E208T2-18-1521621-00000000	0	375	0	3,237.00	0	3,237.00
101-5115101001-15906-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	1,311.00	0	1,311.00
101-5115101001-15906-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	1,311.00	0	9,207.00	0	9,207.00
101-5115101001-15906-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	375	0	3,237.00	0	3,237.00
101-5115101001-15906-110-999999-000-000-10501001-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-10501001-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	509	0	1,527.00	0	1,527.00
101-5115101001-15906-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	884	0	884
101-5115101001-15906-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	1,820.00	0	24,074.50	0	24,074.50
101-5115101001-15906-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	2,915.00	0	2,915.00
101-5115101001-15906-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	2,596.00	0	2,596.00
101-5115101001-15906-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	2,596.00	0	29,342.00	0	29,342.00
101-5115101001-15906-110-999999-000-000-10501004-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	0	0	850.5	0	850.5
101-5115101001-15906-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1521621-00000000	0	509	0	5,751.00	0	5,751.00
101-5115101001-15906-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1110121-00000000	0	0	0	2,082.50	0	2,082.50
101-5115101001-15906-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1521621-00000000	0	936	0	7,177.50	0	7,177.50
101-5115101001-15906-110-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1219121-00000000	0	0	0	1,311.00	0	1,311.00
101-5115101001-15906-110-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1521621-00000000	0	1,311.00	0	6,045.00	0	6,045.00
101-5115101001-15906-110-999999-000-000-10530004-268-2E027C1-C0202-E101T1-18-1110121-00000000	0	0	0	1,490.00	0	1,490.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15906-110-999999-000-000-10530004-268-2E027C1-C0202-E101T1-18-1521621-00000000	0	0	0	6,499.00	0	6,499.00
101-5115101001-15906-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1110121-00000000	0	0	0	2,040.00	0	2,040.00
101-5115101001-15906-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1521621-00000000	0	776	0	8,742.00	0	8,742.00
101-5115101001-15906-110-999999-000-000-10530006-268-2E027C1-C0103-E101T1-18-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-10530006-268-2E027C1-C0103-E101T1-18-1521621-00000000	0	776	0	4,440.00	0	4,440.00
101-5115101001-15906-110-999999-000-000-10540004-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	1,151.00	0	1,151.00
101-5115101001-15906-110-999999-000-000-10540004-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	1,151.00	0	10,839.00	0	10,839.00
101-5115101001-15906-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1110121-00000000	0	0	0	1,975.00	0	1,975.00
101-5115101001-15906-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1219121-00000000	0	0	0	3,692.00	0	3,692.00
101-5115101001-15906-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1521621-00000000	0	3,692.00	0	27,973.00	0	27,973.00
101-5115101001-15906-110-999999-000-000-10550003-268-1S047A1-C0301-E101T2-18-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-10550003-268-1S047A1-C0301-E101T2-18-1521621-00000000	0	0	0	2,862.00	0	2,862.00
101-5115101001-15906-110-999999-000-000-10600001-234-2P037L2-C0102-E102T2-18-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-10600001-234-2P037L2-C0102-E102T2-18-1521621-00000000	0	375	0	6,399.00	0	6,399.00
101-5115101001-15906-110-999999-000-000-10602003-234-2P038L1-C0102-E102T3-18-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-10602003-234-2P038L1-C0102-E102T3-18-1521621-00000000	0	509	0	4,393.00	0	4,393.00
101-5115101001-15906-110-999999-000-000-10604004-234-2P038L1-C0301-E102T3-18-1219121-00000000	0	0	0	1,445.00	0	1,445.00
101-5115101001-15906-110-999999-000-000-10604004-234-2P038L1-C0301-E102T3-18-1521621-00000000	0	936	0	5,938.00	0	5,938.00
101-5115101001-15906-110-999999-000-000-10608001-235-2E035C1-C0101-E102T2-18-1521621-00000000	0	0	0	1,018.00	0	1,018.00
101-5115101001-15906-110-999999-000-000-10608001-235-2E035C1-C0302-E102T2-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10608001-235-2E035C1-C0302-E102T2-18-1521621-00000000	0	936	0	6,528.00	0	6,528.00
101-5115101001-15906-110-999999-000-000-10608001-235-2E035C1-C0303-E102T2-18-1521621-00000000	0	0	0	3,402.00	0	3,402.00
101-5115101001-15906-110-999999-000-000-10608001-235-2E035C1-C0401-E102T2-18-1521621-00000000	0	0	0	2,793.00	0	2,793.00
101-5115101001-15906-110-999999-000-000-10609001-234-2E174C1-C0301-E102T2-18-1521621-00000000	0	0	0	4,374.00	0	4,374.00
101-5115101001-15906-110-999999-000-000-10610001-231-2E184C1-C0302-E102T2-18-1219121-00000000	0	0	0	334	0	334
101-5115101001-15906-110-999999-000-000-10610001-231-2E184C1-C0302-E102T2-18-1521621-00000000	0	334	0	1,002.00	0	1,002.00
101-5115101001-15906-110-999999-000-000-10623001-234-2P037L2-C0101-E102T2-18-1219121-00000000	0	0	0	2,808.00	0	2,808.00
101-5115101001-15906-110-999999-000-000-10623001-234-2P037L2-C0101-E102T2-18-1521621-00000000	0	936	0	6,210.00	0	6,210.00
101-5115101001-15906-110-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1110121-00000000	0	0	0	975	0	975
101-5115101001-15906-110-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1219121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15906-110-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1521621-00000000	0	1,872.00	0	16,164.00	0	16,164.00
101-5115101001-15906-110-999999-000-000-10703001-256-2E051C1-C0302-E103T2-18-1219121-00000000	0	0	0	334	0	334
101-5115101001-15906-110-999999-000-000-10703001-256-2E051C1-C0302-E103T2-18-1521621-00000000	0	334	0	1,002.00	0	1,002.00
101-5115101001-15906-110-999999-000-000-10705002-256-2E051C1-C0102-E103T2-18-1110121-00000000	0	0	0	1,120.00	0	1,120.00
101-5115101001-15906-110-999999-000-000-10705002-256-2E051C1-C0102-E103T2-18-1219121-00000000	0	0	0	1,445.00	0	1,445.00
101-5115101001-15906-110-999999-000-000-10705002-256-2E051C1-C0102-E103T2-18-1521621-00000000	0	1,445.00	0	13,615.00	0	13,615.00
101-5115101001-15906-110-999999-000-000-10705002-256-2E051C1-C0103-E103T2-18-1521621-00000000	0	0	0	9,808.00	0	9,808.00
101-5115101001-15906-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1110121-00000000	0	0	0	25,252.50	0	25,252.50
101-5115101001-15906-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1219121-00000000	0	0	0	17,405.00	0	17,405.00
101-5115101001-15906-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1521621-00000000	0	17,405.00	0	142,993.00	0	142,993.00
101-5115101001-15906-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-36-1110121-00000000	0	0	0	1,827.50	0	1,827.50
101-5115101001-15906-110-999999-000-000-10705004-251-2E042C1-C0108-E103T2-18-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-10705004-251-2E042C1-C0108-E103T2-18-1521621-00000000	0	776	0	2,328.00	0	2,328.00
101-5115101001-15906-110-999999-000-000-10705004-251-2E042C1-C0206-E103T2-18-1110121-00000000	0	0	0	11,914.00	0	11,914.00
101-5115101001-15906-110-999999-000-000-10705004-251-2E042C1-C0206-E103T2-18-1219121-00000000	0	0	0	9,337.00	0	9,337.00
101-5115101001-15906-110-999999-000-000-10705004-251-2E042C1-C0206-E103T2-18-1521621-00000000	0	9,337.00	0	93,413.00	0	93,413.00
101-5115101001-15906-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1521621-00000000	0	776	0	5,194.00	0	5,194.00
101-5115101001-15906-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1110121-00000000	0	0	0	1,975.00	0	1,975.00
101-5115101001-15906-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1219121-00000000	0	0	0	4,523.00	0	4,523.00
101-5115101001-15906-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	4,523.00	0	36,763.50	0	36,763.50
101-5115101001-15906-110-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1219121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15906-110-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1521621-00000000	0	1,872.00	0	5,616.00	0	5,616.00
101-5115101001-15906-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1110121-00000000	0	0	0	5,505.00	0	5,505.00
101-5115101001-15906-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1219121-00000000	0	0	0	4,924.00	0	4,924.00
101-5115101001-15906-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1521621-00000000	0	4,924.00	0	29,446.50	0	29,446.50
101-5115101001-15906-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1110121-00000000	0	0	0	2,040.00	0	2,040.00
101-5115101001-15906-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1219121-00000000	0	0	0	1,660.00	0	1,660.00
101-5115101001-15906-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	1,660.00	0	19,534.00	0	19,534.00
101-5115101001-15906-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	0	0	2,240.00	0	2,240.00
101-5115101001-15906-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1219121-00000000	0	0	0	5,645.00	0	5,645.00
101-5115101001-15906-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1521621-00000000	0	5,645.00	0	39,344.00	0	39,344.00
101-5115101001-15906-110-999999-000-000-10712006-256-1S001A1-C0102-E103T1-18-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-10712006-256-1S001A1-C0102-E103T1-18-1521621-00000000	0	375	0	1,125.00	0	1,125.00
101-5115101001-15906-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-18-1521621-00000000	0	936	0	8,082.00	0	8,082.00
101-5115101001-15906-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-36-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-36-1521621-00000000	0	375	0	3,237.00	0	3,237.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15906-110-999999-000-000-10714002-253-2E070C1-C0403-E103T2-18-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-10714002-253-2E070C1-C0403-E103T2-18-1521621-00000000	0	776	0	6,702.00	0	6,702.00
101-5115101001-15906-110-999999-000-000-10714003-253-2E070C1-C0401-E103T2-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10714003-253-2E070C1-C0401-E103T2-18-1521621-00000000	0	936	0	10,948.00	0	10,948.00
101-5115101001-15906-110-999999-000-000-10750001-251-2E043C1-C0104-E103T2-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10750001-251-2E043C1-C0104-E103T2-18-1521621-00000000	0	936	0	4,920.00	0	4,920.00
101-5115101001-15906-110-999999-000-000-10750001-256-2E044C1-C0107-E103T2-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10750001-256-2E044C1-C0107-E103T2-18-1521621-00000000	0	936	0	8,082.00	0	8,082.00
101-5115101001-15906-110-999999-000-000-10752001-251-2E042C1-C0202-E103T2-18-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-10752001-251-2E042C1-C0202-E103T2-18-1521621-00000000	0	509	0	11,642.00	0	11,642.00
101-5115101001-15906-110-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	375	0	2,339.00	0	2,339.00
101-5115101001-15906-110-999999-000-000-10760002-252-2E059C1-C0201-E103T2-18-1110121-00000000	0	0	0	2,040.00	0	2,040.00
101-5115101001-15906-110-999999-000-000-10760002-252-2E059C1-C0201-E103T2-18-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-10760002-252-2E059C1-C0201-E103T2-18-1521621-00000000	0	776	0	12,390.00	0	12,390.00
101-5115101001-15906-110-999999-000-000-10760003-253-2E070C1-C0202-E103T2-18-1219121-00000000	0	0	0	1,445.00	0	1,445.00
101-5115101001-15906-110-999999-000-000-10760003-253-2E070C1-C0202-E103T2-18-1521621-00000000	1,445.00	0	0	4,335.00	0	4,335.00
101-5115101001-15906-110-999999-000-000-10760005-252-2E059C1-C0203-E103T2-18-1110121-00000000	0	0	0	2,040.00	0	2,040.00
101-5115101001-15906-110-999999-000-000-10760005-252-2E059C1-C0203-E103T2-18-1521621-00000000	0	0	0	13,663.00	0	13,663.00
101-5115101001-15906-110-999999-000-000-10822001-121-2E014C1-C0201-E505T2-18-1110121-00000000	0	0	0	3,350.00	0	3,350.00
101-5115101001-15906-110-999999-000-000-10822001-121-2E014C1-C0201-E505T2-18-1219121-00000000	0	0	0	1,712.00	0	1,712.00
101-5115101001-15906-110-999999-000-000-10822001-121-2E014C1-C0201-E505T2-18-1521621-00000000	1,712.00	0	0	14,784.00	0	14,784.00
101-5115101001-15906-110-999999-000-000-10822002-121-2E014C1-C0203-E505T2-18-1521621-00000000	0	0	0	5,274.00	0	5,274.00
101-5115101001-15906-110-999999-000-000-10822002-121-2E014C1-C0305-E505T2-18-1219121-00000000	0	0	0	334	0	334
101-5115101001-15906-110-999999-000-000-10822002-121-2E014C1-C0305-E505T2-18-1521621-00000000	0	334	0	2,884.00	0	2,884.00
101-5115101001-15906-110-999999-000-000-10822003-121-2E014C1-C0202-E505T2-36-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-10822003-121-2E014C1-C0202-E505T2-36-1521621-00000000	0	509	0	4,393.00	0	4,393.00
101-5115101001-15906-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-35-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-35-1521621-00000000	0	375	0	3,237.00	0	3,237.00
101-5115101001-15906-110-999999-000-000-10823002-121-2E014C1-C0104-E505T2-16-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-10823002-121-2E014C1-C0104-E505T2-16-1521621-00000000	0	375	0	3,237.00	0	3,237.00
101-5115101001-15906-110-999999-000-000-10823003-121-2E014C1-C0104-E505T2-36-1110121-00000000	0	0	0	1,087.00	0	1,087.00
101-5115101001-15906-110-999999-000-000-10823003-121-2E014C1-C0104-E505T2-36-1521621-00000000	0	0	0	1,336.50	0	1,336.50
101-5115101001-15906-110-999999-000-000-10824002-121-2E014C1-C0301-E505T2-18-1110121-00000000	0	0	0	2,040.00	0	2,040.00
101-5115101001-15906-110-999999-000-000-10824002-121-2E014C1-C0301-E505T2-18-1219121-00000000	0	0	0	2,488.00	0	2,488.00
101-5115101001-15906-110-999999-000-000-10824002-121-2E014C1-C0301-E505T2-18-1521621-00000000	2,488.00	0	0	26,850.00	0	26,850.00
101-5115101001-15906-110-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1110121-00000000	0	0	0	12,820.00	0	12,820.00
101-5115101001-15906-110-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1219121-00000000	0	0	0	10,596.00	0	10,596.00
101-5115101001-15906-110-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1521621-00000000	10,596.00	0	0	106,782.50	0	106,782.50
101-5115101001-15906-110-999999-000-000-10824002-121-2E014C1-C0304-E505T2-18-1219121-00000000	0	0	0	1,151.00	0	1,151.00
101-5115101001-15906-110-999999-000-000-10824002-121-2E014C1-C0304-E505T2-18-1521621-00000000	1,151.00	0	0	19,365.00	0	19,365.00
101-5115101001-15906-110-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1110121-00000000	0	0	0	2,040.00	0	2,040.00
101-5115101001-15906-110-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1219121-00000000	0	0	0	1,712.00	0	1,712.00
101-5115101001-15906-110-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1521621-00000000	1,712.00	0	0	16,030.00	0	16,030.00
101-5115101001-15906-110-999999-000-000-10824003-121-2E014C1-C0302-E505T2-36-1219121-00000000	0	0	0	2,247.00	0	2,247.00
101-5115101001-15906-110-999999-000-000-10824003-121-2E014C1-C0302-E505T2-36-1521621-00000000	0	0	0	2,247.00	0	2,247.00
101-5115101001-15906-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1110121-00000000	0	0	0	4,090.00	0	4,090.00
101-5115101001-15906-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1219121-00000000	0	0	0	5,273.00	0	5,273.00
101-5115101001-15906-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1521621-00000000	0	0	0	47,199.00	0	47,199.00
101-5115101001-15906-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1110121-00000000	0	0	0	1,308.00	0	1,308.00
101-5115101001-15906-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1219121-00000000	0	0	0	2,770.00	0	2,770.00
101-5115101001-15906-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1521621-00000000	2,770.00	0	0	25,705.00	0	25,705.00
101-5115101001-15906-110-999999-000-000-10824004-121-2E014C1-C0302-E505T2-31-1110121-00000000	0	0	0	3,465.00	0	3,465.00
101-5115101001-15906-110-999999-000-000-10824004-121-2E014C1-C0302-E505T2-31-1219121-00000000	0	0	0	2,221.00	0	2,221.00
101-5115101001-15906-110-999999-000-000-10824004-121-2E014C1-C0302-E505T2-31-1521621-00000000	2,221.00	0	0	18,890.00	0	18,890.00
101-5115101001-15906-110-999999-000-000-10824004-121-2E014C1-C0303-E505T2-31-1110121-00000000	0	0	0	1,100.00	0	1,100.00
101-5115101001-15906-110-999999-000-000-10824004-121-2E014C1-C0303-E505T2-31-1219121-00000000	0	0	0	3,023.00	0	3,023.00
101-5115101001-15906-110-999999-000-000-10824004-121-2E014C1-C0303-E505T2-31-1521621-00000000	3,023.00	0	0	19,321.00	0	19,321.00
101-5115101001-15906-110-999999-000-000-10824005-121-2E014C1-C0301-E505T2-20-1521621-00000000	0	0	0	0	0	0
101-5115101001-15906-110-999999-000-000-10824005-121-2E014C1-C0302-E505T2-20-1219121-00000000	0	0	0	334	0	334
101-5115101001-15906-110-999999-000-000-10824005-121-2E014C1-C0302-E505T2-20-1521621-00000000	334	0	0	1,002.00	0	1,002.00
101-5115101001-15906-110-999999-000-000-10824005-121-2E014C1-C0303-E505T2-20-1219121-00000000	0	0	0	884	0	884
101-5115101001-15906-110-999999-000-000-10824005-121-2E014C1-C0303-E505T2-20-1521621-00000000	0	884	0	6,876.00	0	6,876.00
101-5115101001-15906-110-999999-000-000-10824005-121-2E014C1-C0304-E505T2-20-1219121-00000000	0	0	0	2,622.00	0	2,622.00
101-5115101001-15906-110-999999-000-000-10824005-121-2E014C1-C0304-E505T2-20-1521621-00000000	2,622.00	0	0	22,638.00	0	22,638.00
101-5115101001-15906-110-999999-000-000-10824006-121-2E014C1-C0301-E505T2-16-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-10824006-121-2E014C1-C0301-E505T2-16-1521621-00000000	0	509	0	1,527.00	0	1,527.00
101-5115101001-15906-110-999999-000-000-10824006-121-2E014C1-C0303-E505T2-16-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-10824006-121-2E014C1-C0303-E505T2-16-1521621-00000000	0	375	0	3,237.00	0	3,237.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15906-110-999999-000-000-10824006-121-2E014C1-C0304-E505T2-16-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10824006-121-2E014C1-C0304-E505T2-16-1521621-00000000	0	936	0	10,194.00	0	10,194.00
101-5115101001-15906-110-999999-000-000-10824007-121-2E014C1-C0302-E505T2-50-1110121-00000000	0	0	0	1,975.00	0	1,975.00
101-5115101001-15906-110-999999-000-000-10824007-121-2E014C1-C0302-E505T2-50-1219121-00000000	0	0	0	1,445.00	0	1,445.00
101-5115101001-15906-110-999999-000-000-10824007-121-2E014C1-C0302-E505T2-50-1521621-00000000	0	1,445.00	0	17,749.00	0	17,749.00
101-5115101001-15906-110-999999-000-000-10824007-121-2E014C1-C0303-E505T2-50-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-10824007-121-2E014C1-C0303-E505T2-50-1521621-00000000	0	776	0	7,602.00	0	7,602.00
101-5115101001-15906-110-999999-000-000-10824007-121-2E014C1-C0304-E505T2-50-1521621-00000000	0	0	0	10,548.00	0	10,548.00
101-5115101001-15906-110-999999-000-000-10830001-264-2E015C1-C0101-E505T1-18-1521621-00000000	0	0	0	5,274.00	0	5,274.00
101-5115101001-15906-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1110121-00000000	0	0	0	880	0	880
101-5115101001-15906-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1219121-00000000	0	0	0	1,820.00	0	1,820.00
101-5115101001-15906-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1521621-00000000	0	1,820.00	0	14,059.00	0	14,059.00
101-5115101001-15906-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1521621-16800029	0	0	0	0	0	0
101-5115101001-15906-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1521621-16800195	0	0	0	1,653.00	0	1,653.00
101-5115101001-15906-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1110121-00000000	0	0	0	1,855.50	0	1,855.50
101-5115101001-15906-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1521621-00000000	0	936	0	6,476.50	0	6,476.50
101-5115101001-15906-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1521621-16800029	0	0	0	0	0	0
101-5115101001-15906-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1521621-16800195	0	0	0	705.5	0	705.5
101-5115101001-15906-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1521621-00000000	0	936	0	16,078.50	0	16,078.50
101-5115101001-15906-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1521621-16800029	0	0	0	0	0	0
101-5115101001-15906-110-999999-000-000-10830002-264-2E015C1-C0201-E505T1-18-1156321-16800195	0	0	0	0	0	0
101-5115101001-15906-110-999999-000-000-10830002-264-2E015C1-C0201-E505T1-18-1156321-16800129	0	375	0	3,612.00	0	3,612.00
101-5115101001-15906-110-999999-000-000-10830003-264-2E015C1-C0101-E505T1-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10830003-264-2E015C1-C0101-E505T1-18-1521621-00000000	0	936	0	8,082.00	0	8,082.00
101-5115101001-15906-110-999999-000-000-10900001-242-2F002C1-C0202-E105T2-18-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-10900001-242-2F002C1-C0202-E105T2-18-1521621-00000000	0	509	0	5,824.00	0	5,824.00
101-5115101001-15906-110-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	509	0	4,393.00	0	4,393.00
101-5115101001-15906-110-999999-000-000-10911005-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	0	0	7,386.00	0	7,386.00
101-5115101001-15906-110-999999-000-000-10911006-242-2F002C1-C0102-E105T2-18-1521621-00000000	0	0	0	8,140.00	0	8,140.00
101-5115101001-15906-110-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	0	0	2,703.00	0	2,703.00
101-5115101001-15906-110-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	0	0	17,621.00	0	17,621.00
101-5115101001-15906-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1219121-00000000	0	0	0	3,692.00	0	3,692.00
101-5115101001-15906-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1521621-00000000	0	3,692.00	0	29,764.00	0	29,764.00
101-5115101001-15906-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-11-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-11-1521621-00000000	0	936	0	8,082.00	0	8,082.00
101-5115101001-15906-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1219121-00000000	0	0	0	1,311.00	0	1,311.00
101-5115101001-15906-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1521621-00000000	0	1,311.00	0	3,933.00	0	3,933.00
101-5115101001-15906-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-20-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-20-1521621-00000000	0	776	0	6,702.00	0	6,702.00
101-5115101001-15906-110-999999-000-000-10921002-242-1S012A1-C0101-E105T2-18-1521621-00000000	0	0	0	681	0	681
101-5115101001-15906-110-999999-000-000-10921002-242-2F002C1-C0103-E105T2-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10921002-242-2F002C1-C0103-E105T2-18-1521621-00000000	0	936	0	8,082.00	0	8,082.00
101-5115101001-15906-110-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1521621-00000000	0	936	0	8,082.00	0	8,082.00
101-5115101001-15906-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1219121-00000000	0	0	0	6,128.00	0	6,128.00
101-5115101001-15906-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1521621-00000000	0	6,128.00	0	55,196.00	0	55,196.00
101-5115101001-15906-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-20-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-20-1521621-00000000	0	936	0	10,426.00	0	10,426.00
101-5115101001-15906-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-31-1521621-00000000	0	0	0	5,274.00	0	5,274.00
101-5115101001-15906-110-999999-000-000-10930001-242-2F002C1-C0102-E105T2-36-1219121-00000000	0	0	0	1,927.00	0	1,927.00
101-5115101001-15906-110-999999-000-000-10930001-242-2F002C1-C0102-E105T2-36-1521621-00000000	0	1,927.00	0	16,411.00	0	16,411.00
101-5115101001-15906-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1219121-00000000	0	0	0	1,660.00	0	1,660.00
101-5115101001-15906-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1521621-00000000	0	1,660.00	0	22,618.00	0	22,618.00
101-5115101001-15906-110-999999-000-000-10930007-242-2F002C1-C0102-E105T2-36-1219121-00000000	0	0	0	1,445.00	0	1,445.00
101-5115101001-15906-110-999999-000-000-10930007-242-2F002C1-C0102-E105T2-36-1521621-00000000	0	1,445.00	0	11,575.00	0	11,575.00
101-5115101001-15906-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	509	0	12,075.00	0	12,075.00
101-5115101001-15906-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	31,687.00	0	31,687.00
101-5115101001-15906-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	0	0	22,478.00	0	22,478.00
101-5115101001-15906-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	22,392.00	0	220,301.00	0	220,301.00
101-5115101001-15906-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	9,047.50	0	9,047.50
101-5115101001-15906-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	0	0	6,566.00	0	6,566.00
101-5115101001-15906-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	6,566.00	0	69,682.00	0	69,682.00
101-5115101001-15906-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1110121-00000000	0	0	0	1,975.00	0	1,975.00
101-5115101001-15906-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1219121-00000000	0	0	0	2,061.00	0	2,061.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15906-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1521621-00000000	0	2,061.00	0	21,130.00	0	21,130.00
101-5115101001-15906-110-999999-000-000-11001004-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	1,075.00	0	1,075.00
101-5115101001-15906-110-999999-000-000-11001004-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11001004-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15906-110-999999-000-000-11002002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	3,380.00	0	3,380.00
101-5115101001-15906-110-999999-000-000-11002002-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	0	0	1,712.00	0	1,712.00
101-5115101001-15906-110-999999-000-000-11002002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	1,712.00	0	23,438.00	0	23,438.00
101-5115101001-15906-110-999999-000-000-11002003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-11002003-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-11002003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	509	0	4,902.00	0	4,902.00
101-5115101001-15906-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	10,070.00	0	10,070.00
101-5115101001-15906-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1219121-00000000	0	0	0	6,076.00	0	6,076.00
101-5115101001-15906-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	6,076.00	0	68,542.00	0	68,542.00
101-5115101001-15906-110-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	5,135.00	0	5,135.00
101-5115101001-15906-110-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1219121-00000000	0	0	0	3,305.00	0	3,305.00
101-5115101001-15906-110-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	3,305.00	0	44,266.00	0	44,266.00
101-5115101001-15906-110-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1110121-00000000	0	0	0	2,679.50	0	2,679.50
101-5115101001-15906-110-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1219121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15906-110-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1521621-00000000	0	1,872.00	0	18,843.50	0	18,843.50
101-5115101001-15906-110-999999-000-000-11100001-222-2P007L1-C0201-E303T3-18-1521621-00000000	0	0	0	6,210.00	0	6,210.00
101-5115101001-15906-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	0	0	3,095.00	0	3,095.00
101-5115101001-15906-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1219121-00000000	0	0	0	1,445.00	0	1,445.00
101-5115101001-15906-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1521621-00000000	0	1,445.00	0	13,006.00	0	13,006.00
101-5115101001-15906-110-999999-000-000-11100011-222-2E040C1-C0102-E303T2-16-1110121-00000000	0	0	0	1,650.00	0	1,650.00
101-5115101001-15906-110-999999-000-000-11100011-222-2E040C1-C0102-E303T2-16-1219121-00000000	0	0	0	1,151.00	0	1,151.00
101-5115101001-15906-110-999999-000-000-11100011-222-2E040C1-C0102-E303T2-16-1521621-00000000	0	1,151.00	0	8,431.00	0	8,431.00
101-5115101001-15906-110-999999-000-000-11100011-222-2E040C1-C0103-E303T2-16-1110121-00000000	0	0	0	1,100.00	0	1,100.00
101-5115101001-15906-110-999999-000-000-11100011-222-2E040C1-C0103-E303T2-16-1219121-00000000	0	0	0	1,445.00	0	1,445.00
101-5115101001-15906-110-999999-000-000-11100011-222-2E040C1-C0103-E303T2-16-1521621-00000000	0	1,445.00	0	11,721.00	0	11,721.00
101-5115101001-15906-110-999999-000-000-11100011-222-2E040C1-C0104-E303T2-16-1219121-00000000	0	0	0	1,151.00	0	1,151.00
101-5115101001-15906-110-999999-000-000-11100011-222-2E040C1-C0104-E303T2-16-1521621-00000000	0	1,151.00	0	9,939.00	0	9,939.00
101-5115101001-15906-110-999999-000-000-11100012-222-2E040C1-C0101-E303T2-20-1110121-00000000	0	0	0	1,975.00	0	1,975.00
101-5115101001-15906-110-999999-000-000-11100012-222-2E040C1-C0101-E303T2-20-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11100012-222-2E040C1-C0101-E303T2-20-1521621-00000000	0	375	0	10,486.00	0	10,486.00
101-5115101001-15906-110-999999-000-000-11100012-222-2E040C1-C0102-E303T2-20-1219121-00000000	0	0	0	1,526.00	0	1,526.00
101-5115101001-15906-110-999999-000-000-11100012-222-2E040C1-C0102-E303T2-20-1521621-00000000	0	1,526.00	0	11,438.00	0	11,438.00
101-5115101001-15906-110-999999-000-000-11100013-222-2E040C1-C0101-E303T2-31-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15906-110-999999-000-000-11100013-222-2E040C1-C0101-E303T2-31-1219121-00000000	0	0	0	1,151.00	0	1,151.00
101-5115101001-15906-110-999999-000-000-11100013-222-2E040C1-C0101-E303T2-31-1521621-00000000	0	1,151.00	0	7,827.00	0	7,827.00
101-5115101001-15906-110-999999-000-000-11100013-222-2E040C1-C0104-E303T2-31-1521621-00000000	0	0	0	5,274.00	0	5,274.00
101-5115101001-15906-110-999999-000-000-11100014-222-2E040C1-C0101-E303T2-36-1521621-00000000	0	0	0	5,274.00	0	5,274.00
101-5115101001-15906-110-999999-000-000-11100014-222-2E040C1-C0102-E303T2-36-1521621-00000000	0	0	0	1,362.00	0	1,362.00
101-5115101001-15906-110-999999-000-000-11100014-222-2E040C1-C0103-E303T2-36-1521621-00000000	0	0	0	5,274.00	0	5,274.00
101-5115101001-15906-110-999999-000-000-11100015-222-2E040C1-C0102-E303T2-50-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11100015-222-2E040C1-C0102-E303T2-50-1521621-00000000	0	375	0	3,237.00	0	3,237.00
101-5115101001-15906-110-999999-000-000-11100015-222-2E040C1-C0103-E303T2-50-1219121-00000000	0	0	0	884	0	884
101-5115101001-15906-110-999999-000-000-11100015-222-2E040C1-C0103-E303T2-50-1521621-00000000	0	884	0	7,630.00	0	7,630.00
101-5115101001-15906-110-999999-000-000-11101003-222-2E040C1-C0102-E303T2-18-1110121-00000000	0	0	0	1,975.00	0	1,975.00
101-5115101001-15906-110-999999-000-000-11101003-222-2E040C1-C0102-E303T2-18-1219121-00000000	0	0	0	2,087.00	0	2,087.00
101-5115101001-15906-110-999999-000-000-11101003-222-2E040C1-C0102-E303T2-18-1521621-00000000	0	2,087.00	0	22,862.00	0	22,862.00
101-5115101001-15906-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1110121-00000000	0	0	0	1,975.00	0	1,975.00
101-5115101001-15906-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1219121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15906-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1521621-00000000	0	1,872.00	0	25,388.00	0	25,388.00
101-5115101001-15906-110-999999-000-000-11101003-222-2E040C1-C0104-E303T2-18-1110121-00000000	0	0	0	802.5	0	802.5
101-5115101001-15906-110-999999-000-000-11101003-222-2E040C1-C0104-E303T2-18-1219121-00000000	0	0	0	1,660.00	0	1,660.00
101-5115101001-15906-110-999999-000-000-11101003-222-2E040C1-C0104-E303T2-18-1521621-00000000	0	1,660.00	0	23,372.00	0	23,372.00
101-5115101001-15906-110-999999-000-000-11102001-215-2G004C1-C0101-E305T2-18-1521621-00000000	0	0	0	5,274.00	0	5,274.00
101-5115101001-15906-110-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1110121-00000000	0	0	0	2,040.00	0	2,040.00
101-5115101001-15906-110-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1219121-00000000	0	0	0	2,863.00	0	2,863.00
101-5115101001-15906-110-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1521621-00000000	0	2,863.00	0	17,941.00	0	17,941.00
101-5115101001-15906-110-999999-000-000-11102002-215-2G004C1-C0201-E305T2-18-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-11102002-215-2G004C1-C0201-E305T2-18-1521621-00000000	0	509	0	1,527.00	0	1,527.00
101-5115101001-15906-110-999999-000-000-11102003-214-2G005C2-C0104-E305T2-18-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11102003-214-2G005C2-C0104-E305T2-18-1521621-00000000	0	375	0	3,237.00	0	3,237.00
101-5115101001-15906-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1110121-00000000	0	0	0	1,975.00	0	1,975.00
101-5115101001-15906-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1521621-00000000	0	936	0	10,633.50	0	10,633.50
101-5115101001-15906-110-999999-000-000-11102005-215-2G006C1-C0101-E305T2-18-118821-00000000	0	375	0	3,612.00	0	3,612.00
101-5115101001-15906-110-999999-000-000-11103001-221-2E039C1-C0101-E303T3-18-1219121-00000000	0	0	0	936	0	936

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15906-110-999999-000-000-11103001-221-2E039C1-C0101-E303T3-18-1521621-00000000	0	936	0	8,082.00	0	8,082.00
101-5115101001-15906-110-999999-000-000-11103001-221-2E039C1-C0301-E303T3-18-1219121-00000000	0	0	0	750	0	750
101-5115101001-15906-110-999999-000-000-11103001-221-2E039C1-C0301-E303T3-18-1521621-00000000	0	750	0	6,474.00	0	6,474.00
101-5115101001-15906-110-999999-000-000-11103002-221-2E039C1-C0101-E303T3-18-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11103002-221-2E039C1-C0101-E303T3-18-1521621-00000000	0	375	0	8,290.00	0	8,290.00
101-5115101001-15906-110-999999-000-000-11104001-351-2E041C1-C0104-E304T2-18-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-11104001-351-2E041C1-C0104-E304T2-18-1521621-00000000	0	509	0	1,527.00	0	1,527.00
101-5115101001-15906-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1110121-00000000	0	0	0	9,355.00	0	9,355.00
101-5115101001-15906-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1219121-00000000	0	0	0	16,604.00	0	16,604.00
101-5115101001-15906-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-18-1521621-00000000	0	16,604.00	0	165,666.00	0	165,666.00
101-5115101001-15906-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-16-1219121-00000000	0	0	0	2,808.00	0	2,808.00
101-5115101001-15906-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-16-1521621-00000000	0	2,808.00	0	24,246.00	0	24,246.00
101-5115101001-15906-110-999999-000-000-11104002-351-2E041C1-C0203-E304T2-20-1219121-00000000	0	0	0	1,285.00	0	1,285.00
101-5115101001-15906-110-999999-000-000-11104002-351-2E041C1-C0203-E304T2-20-1521621-00000000	0	1,285.00	0	5,967.00	0	5,967.00
101-5115101001-15906-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-18-1110121-00000000	0	0	0	5,400.00	0	5,400.00
101-5115101001-15906-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-18-1219121-00000000	0	0	0	1,311.00	0	1,311.00
101-5115101001-15906-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-18-1521621-00000000	0	1,311.00	0	8,307.00	0	8,307.00
101-5115101001-15906-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-31-1219121-00000000	0	0	0	884	0	884
101-5115101001-15906-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-31-1521621-00000000	0	884	0	7,630.00	0	7,630.00
101-5115101001-15906-110-999999-000-000-11104003-351-2E041C1-C0102-E304T2-36-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11104003-351-2E041C1-C0102-E304T2-36-1521621-00000000	0	936	0	18,104.00	0	18,104.00
101-5115101001-15906-110-999999-000-000-11104003-351-2E041C1-C0103-E304T2-36-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11104003-351-2E041C1-C0103-E304T2-36-1521621-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15906-110-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1219121-00000000	0	0	0	2,195.00	0	2,195.00
101-5115101001-15906-110-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1521621-00000000	0	2,195.00	0	27,681.00	0	27,681.00
101-5115101001-15906-110-999999-000-000-11104004-351-2E041C1-C0104-E304T2-18-1219121-00000000	0	0	0	1,686.00	0	1,686.00
101-5115101001-15906-110-999999-000-000-11104004-351-2E041C1-C0104-E304T2-18-1521621-00000000	0	1,686.00	0	12,444.00	0	12,444.00
101-5115101001-15906-110-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1521621-00000000	0	375	0	1,125.00	0	1,125.00
101-5115101001-15906-110-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1521621-00000000	0	375	0	2,556.00	0	2,556.00
101-5115101001-15906-110-999999-000-000-11200002-321-2E176C1-C0104-E202T3-18-1521621-00000000	0	0	0	3,642.00	0	3,642.00
101-5115101001-15906-110-999999-000-000-11200002-321-2E176C1-C0201-E202T3-18-1521621-00000000	0	0	0	6,486.00	0	6,486.00
101-5115101001-15906-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1110121-00000000	0	0	0	900	0	900
101-5115101001-15906-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1219121-00000000	0	0	0	1,311.00	0	1,311.00
101-5115101001-15906-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1521621-00000000	0	1,311.00	0	11,319.00	0	11,319.00
101-5115101001-15906-110-999999-000-000-11200008-321-2E154C1-C0201-E202T2-18-1799521-00000000	0	509	0	2,036.00	0	2,036.00
101-5115101001-15906-110-999999-000-000-11200008-321-2E154C1-C0403-E202T2-18-1799521-00000000	0	4,200.00	0	46,986.00	0	46,986.00
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-13-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-13-1521621-00000000	0	509	0	3,639.00	0	3,639.00
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-18-1110121-00000000	0	0	0	2,040.00	0	2,040.00
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-18-1219121-00000000	0	0	0	1,285.00	0	1,285.00
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-18-1521621-00000000	0	1,285.00	0	13,134.00	0	13,134.00
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0102-E202T2-18-1110121-00000000	0	0	0	2,040.00	0	2,040.00
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0102-E202T2-18-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0102-E202T2-18-1521621-00000000	0	375	0	7,539.00	0	7,539.00
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0202-E202T2-18-1521621-00000000	0	0	0	1,701.00	0	1,701.00
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0301-E202T2-18-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0301-E202T2-18-1521621-00000000	0	776	0	5,194.00	0	5,194.00
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0301-E202T2-44-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0301-E202T2-44-1521621-00000000	0	375	0	1,125.00	0	1,125.00
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0302-E202T2-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0302-E202T2-18-1521621-00000000	0	936	0	7,182.00	0	7,182.00
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-18-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-18-1521621-00000000	0	0	0	4,794.50	0	4,794.50
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-30-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-30-1521621-00000000	0	509	0	509	0	509
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-10-1219121-00000000	0	0	0	1,151.00	0	1,151.00
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-10-1521621-00000000	0	776	0	8,056.00	0	8,056.00
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-13-1219121-00000000	0	0	0	1,712.00	0	1,712.00
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-13-1521621-00000000	0	1,712.00	0	9,510.00	0	9,510.00
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-16-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-16-1521621-00000000	0	776	0	6,702.00	0	6,702.00
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1219121-00000000	0	0	0	6,314.00	0	6,314.00
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1521621-00000000	0	6,823.00	0	68,660.00	0	68,660.00
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-31-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-31-1521621-00000000	0	936	0	8,082.00	0	8,082.00
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-33-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-33-1521621-00000000	0	776	0	2,328.00	0	2,328.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-34-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-34-1521621-00000000	0	509	0	4,659.00	0	4,659.00
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-35-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-35-1521621-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-36-1219121-00000000	0	0	0	2,488.00	0	2,488.00
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-36-1521621-00000000	0	2,488.00	0	24,037.50	0	24,037.50
101-5115101001-15906-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-59-1521621-00000000	0	0	0	5,274.00	0	5,274.00
101-5115101001-15906-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1219121-00000000	0	0	0	750	0	750
101-5115101001-15906-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	750	0	9,340.00	0	9,340.00
101-5115101001-15906-110-999999-000-000-11200009-325-2E084C1-C0201-E202T2-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11200009-325-2E084C1-C0201-E202T2-18-1521621-00000000	0	936	0	9,853.50	0	9,853.50
101-5115101001-15906-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1219121-00000000	0	0	0	2,982.00	0	2,982.00
101-5115101001-15906-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1521621-00000000	0	2,982.00	0	35,706.00	0	35,706.00
101-5115101001-15906-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-40-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-40-1521621-00000000	0	0	0	2,862.00	0	2,862.00
101-5115101001-15906-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-07-1219121-00000000	0	0	0	1,712.00	0	1,712.00
101-5115101001-15906-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-07-1521621-00000000	0	1,712.00	0	15,684.00	0	15,684.00
101-5115101001-15906-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-18-1219121-00000000	0	0	0	1,311.00	0	1,311.00
101-5115101001-15906-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-18-1521621-00000000	0	1,311.00	0	9,207.00	0	9,207.00
101-5115101001-15906-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-27-1219121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15906-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-27-1521621-00000000	0	1,872.00	0	15,264.00	0	15,264.00
101-5115101001-15906-110-999999-000-000-11212005-322-1S019B1-C0202-E202T2-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11212005-322-1S019B1-C0202-E202T2-18-1521621-00000000	0	936	0	936	0	936
101-5115101001-15906-110-999999-000-000-11215002-324-2F012C1-C0102-E202T2-18-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11215002-324-2F012C1-C0102-E202T2-18-1521621-00000000	0	375	0	3,237.00	0	3,237.00
101-5115101001-15906-110-999999-000-000-11216001-324-2F052C1-C0103-E202T2-18-1521621-00000000	0	0	0	2,487.00	0	2,487.00
101-5115101001-15906-110-999999-000-000-11216001-324-2F052C1-C0201-E202T2-18-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-11216001-324-2F052C1-C0201-E202T2-18-1521621-00000000	0	509	0	5,100.00	0	5,100.00
101-5115101001-15906-110-999999-000-000-11216001-324-2F052C1-C0202-E202T2-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11216001-324-2F052C1-C0202-E202T2-18-1521621-00000000	0	936	0	8,082.00	0	8,082.00
101-5115101001-15906-110-999999-000-000-11216001-324-2F052C1-C0301-E202T2-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11216001-324-2F052C1-C0301-E202T2-18-1521621-00000000	0	936	0	8,082.00	0	8,082.00
101-5115101001-15906-110-999999-000-000-11217001-321-2P008L1-C0204-E201T3-18-1219121-00000000	0	0	0	843	0	843
101-5115101001-15906-110-999999-000-000-11217001-321-2P008L1-C0204-E201T3-18-1521621-00000000	0	843	0	2,529.00	0	2,529.00
101-5115101001-15906-110-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1110121-00000000	0	0	0	2,040.00	0	2,040.00
101-5115101001-15906-110-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1219121-00000000	0	0	0	1,526.00	0	1,526.00
101-5115101001-15906-110-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1521621-00000000	0	1,526.00	0	15,216.00	0	15,216.00
101-5115101001-15906-110-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1219121-00000000	0	0	0	2,570.00	0	2,570.00
101-5115101001-15906-110-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1521621-00000000	0	2,570.00	0	22,190.00	0	22,190.00
101-5115101001-15906-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	0	4,597.50	0	4,597.50
101-5115101001-15906-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1219121-00000000	0	0	0	8,174.00	0	8,174.00
101-5115101001-15906-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1521621-00000000	0	8,174.00	0	70,349.50	0	70,349.50
101-5115101001-15906-110-999999-000-000-11299001-325-2E084C1-C0101-E202T2-18-1219121-00000000	0	0	0	334	0	334
101-5115101001-15906-110-999999-000-000-11299001-325-2E084C1-C0101-E202T2-18-1521621-00000000	0	334	0	5,376.00	0	5,376.00
101-5115101001-15906-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1219121-00000000	0	0	0	4,256.00	0	4,256.00
101-5115101001-15906-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	4,256.00	0	66,216.50	0	66,216.50
101-5115101001-15906-110-999999-000-000-11299001-325-2E084C1-C0201-E202T2-18-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11299001-325-2E084C1-C0201-E202T2-18-1521621-00000000	0	375	0	3,991.00	0	3,991.00
101-5115101001-15906-110-999999-000-000-11299001-325-2E084C1-C0301-E202T2-18-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11299001-325-2E084C1-C0301-E202T2-18-1521621-00000000	0	375	0	11,488.50	0	11,488.50
101-5115101001-15906-110-999999-000-000-11299001-325-2E084C1-C0302-E202T2-18-1219121-00000000	0	1,872.00	0	1,872.00	0	1,872.00
101-5115101001-15906-110-999999-000-000-11299001-325-2E084C1-C0302-E202T2-18-1521621-00000000	0	936	0	18,666.00	0	18,666.00
101-5115101001-15906-110-999999-000-000-11300001-132-2P014L1-C0401-E503T4-18-1110121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11300001-132-2P014L1-C0401-E503T4-18-1521621-00000000	0	0	0	12,420.00	0	12,420.00
101-5115101001-15906-110-999999-000-000-11300001-132-2P014L1-C0402-E503T4-18-1521621-00000000	0	0	0	2,112.00	0	2,112.00
101-5115101001-15906-110-999999-000-000-11300001-132-2P015L1-C0301-E503T4-18-1521621-00000000	0	0	0	6,210.00	0	6,210.00
101-5115101001-15906-110-999999-000-000-11301003-132-2P014L1-C0101-E503T4-18-1521621-00000000	0	0	0	2,550.00	0	2,550.00
101-5115101001-15906-110-999999-000-000-11303001-132-2P015L1-C0103-E503T4-18-1521621-00000000	0	0	0	14,292.00	0	14,292.00
101-5115101001-15906-110-999999-000-000-11303002-132-2P015L1-C0103-E503T4-18-1521621-00000000	0	0	0	16,758.00	0	16,758.00
101-5115101001-15906-110-999999-000-000-11303003-132-2P015L1-C0201-E503T4-18-1521621-00000000	0	0	0	4,374.00	0	4,374.00
101-5115101001-15906-110-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	0	0	2,112.00	0	2,112.00
101-5115101001-15906-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1521621-00000000	0	375	0	3,237.00	0	3,237.00
101-5115101001-15906-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	2,040.00	0	2,040.00
101-5115101001-15906-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	0	0	1,712.00	0	1,712.00
101-5115101001-15906-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	1,712.00	0	15,316.00	0	15,316.00
101-5115101001-15906-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1521621-00000000	0	509	0	10,562.50	0	10,562.50
101-5115101001-15906-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1219121-00000000	0	0	0	375	0	375

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15906-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1521621-00000000	0	375	0	8,511.00	0	8,511.00
101-5115101001-15906-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	0	0	4,338.00	0	4,338.00
101-5115101001-15906-110-999999-000-000-11412003-134-3O002L1-C0501-E502T3-18-1521621-00000000	0	0	0	2,112.00	0	2,112.00
101-5115101001-15906-110-999999-000-000-11420005-134-3O002L1-C0101-E502T3-18-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11420005-134-3O002L1-C0101-E502T3-18-1521621-00000000	0	375	0	1,125.00	0	1,125.00
101-5115101001-15906-110-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1521621-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15906-110-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1219121-00000000	0	0	0	709	0	709
101-5115101001-15906-110-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1521621-00000000	0	709	0	4,239.00	0	4,239.00
101-5115101001-15906-110-999999-000-000-11450002-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	0	0	924	0	924
101-5115101001-15906-110-999999-000-000-11452002-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11452002-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15906-110-999999-000-000-11452003-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11452003-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	936	0	10,024.00	0	10,024.00
101-5115101001-15906-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	2,522.50	0	2,522.50
101-5115101001-15906-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	4,093.00	0	4,093.00
101-5115101001-15906-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	4,093.00	0	45,914.00	0	45,914.00
101-5115101001-15906-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	0	0	8,426.00	0	8,426.00
101-5115101001-15906-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-36-1521621-00000000	0	0	0	3,423.00	0	3,423.00
101-5115101001-15906-110-999999-000-000-11500004-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	1,311.00	0	1,311.00
101-5115101001-15906-110-999999-000-000-11500011-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	1,311.00	0	1,311.00
101-5115101001-15906-110-999999-000-000-11500011-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	1,311.00	0	2,622.00	0	2,622.00
101-5115101001-15906-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1219121-00000000	0	0	0	1,712.00	0	1,712.00
101-5115101001-15906-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1521621-00000000	0	0	0	15,684.00	0	15,684.00
101-5115101001-15906-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-36-1110121-00000000	0	0	0	2,040.00	0	2,040.00
101-5115101001-15906-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-36-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-36-1521621-00000000	0	776	0	8,742.00	0	8,742.00
101-5115101001-15906-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-18-1110121-00000000	0	0	0	995	0	995
101-5115101001-15906-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-18-1219121-00000000	0	0	0	2,808.00	0	2,808.00
101-5115101001-15906-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-18-1521621-00000000	0	2,808.00	0	26,266.00	0	26,266.00
101-5115101001-15906-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-31-1219121-00000000	0	0	0	334	0	334
101-5115101001-15906-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-31-1521621-00000000	0	334	0	1,002.00	0	1,002.00
101-5115101001-15906-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1219121-00000000	0	0	0	4,067.00	0	4,067.00
101-5115101001-15906-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1521621-00000000	0	4,067.00	0	37,375.00	0	37,375.00
101-5115101001-15906-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-36-1219121-00000000	0	0	0	2,046.00	0	2,046.00
101-5115101001-15906-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-36-1521621-00000000	0	2,046.00	0	21,060.00	0	21,060.00
101-5115101001-15906-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1219121-00000000	0	0	0	7,279.00	0	7,279.00
101-5115101001-15906-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1521621-00000000	0	7,279.00	0	58,469.00	0	58,469.00
101-5115101001-15906-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-20-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-20-1521621-00000000	0	509	0	3,409.00	0	3,409.00
101-5115101001-15906-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-18-1219121-00000000	0	0	0	3,372.00	0	3,372.00
101-5115101001-15906-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-18-1521621-00000000	0	3,372.00	0	35,290.00	0	35,290.00
101-5115101001-15906-110-999999-000-000-11502007-124-2E081C1-C0302-E403T2-31-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-11502007-124-2E081C1-C0302-E403T2-31-1521621-00000000	0	509	0	4,393.00	0	4,393.00
101-5115101001-15906-110-999999-000-000-11502008-124-2E081C1-C0302-E403T2-16-1219121-00000000	0	0	0	884	0	884
101-5115101001-15906-110-999999-000-000-11502008-124-2E081C1-C0302-E403T2-16-1521621-00000000	0	884	0	7,630.00	0	7,630.00
101-5115101001-15906-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1521621-00000000	0	375	0	5,873.00	0	5,873.00
101-5115101001-15906-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-20-1219121-00000000	0	0	0	1,311.00	0	1,311.00
101-5115101001-15906-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-20-1521621-00000000	0	1,311.00	0	11,319.00	0	11,319.00
101-5115101001-15906-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-40-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-40-1521621-00000000	0	776	0	4,270.00	0	4,270.00
101-5115101001-15906-110-999999-000-000-11503005-122-2E008C1-C0201-E402T3-40-1521621-00000000	0	0	0	924	0	924
101-5115101001-15906-110-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	375	0	750	0	750
101-5115101001-15906-110-999999-000-000-11504002-174-2P012L1-C0201-E401T3-18-1219121-00000000	0	0	0	4,360.00	0	4,360.00
101-5115101001-15906-110-999999-000-000-11504002-174-2P012L1-C0201-E401T3-18-1521621-00000000	0	4,360.00	0	8,720.00	0	8,720.00
101-5115101001-15906-110-999999-000-000-11504011-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-11504011-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	509	0	1,018.00	0	1,018.00
101-5115101001-15906-110-999999-000-000-11504013-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-11504013-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	509	0	1,018.00	0	1,018.00
101-5115101001-15906-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-18-1219121-00000000	0	0	0	1,270.00	0	1,270.00
101-5115101001-15906-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	1,270.00	0	2,540.00	0	2,540.00
101-5115101001-15906-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-36-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-36-1521621-00000000	0	936	0	2,247.00	0	2,247.00
101-5115101001-15906-110-999999-000-000-11506001-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	0	0	1,968.00	0	1,968.00
101-5115101001-15906-110-999999-000-000-11506001-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	2,343.00	0	4,311.00	0	4,311.00
101-5115101001-15906-110-999999-000-000-11506002-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	0	0	750	0	750
101-5115101001-15906-110-999999-000-000-11506002-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	750	0	1,500.00	0	1,500.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15906-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-18-1219121-00000000	0	0	0	1,151.00	0	1,151.00
101-5115101001-15906-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-18-1521621-00000000	0	776	0	1,927.00	0	1,927.00
101-5115101001-15906-110-999999-000-000-11506004-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11506004-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	375	0	750	0	750
101-5115101001-15906-110-999999-000-000-11507001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	1,151.00	0	1,151.00
101-5115101001-15906-110-999999-000-000-11507001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	1,151.00	0	2,302.00	0	2,302.00
101-5115101001-15906-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	4,148.00	0	4,148.00
101-5115101001-15906-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	4,148.00	0	8,296.00	0	8,296.00
101-5115101001-15906-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-31-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	936	0	1,872.00	0	1,872.00
101-5115101001-15906-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	0	0	1,445.00	0	1,445.00
101-5115101001-15906-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	1,445.00	0	2,890.00	0	2,890.00
101-5115101001-15906-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-50-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	936	0	1,872.00	0	1,872.00
101-5115101001-15906-110-999999-000-000-11507003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-11507003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	509	0	1,018.00	0	1,018.00
101-5115101001-15906-110-999999-000-000-11508001-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	0	0	10,209.00	0	10,209.00
101-5115101001-15906-110-999999-000-000-11508001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	20,418.00	0	20,418.00
101-5115101001-15906-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	0	0	7,479.00	0	7,479.00
101-5115101001-15906-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	7,479.00	0	14,958.00	0	14,958.00
101-5115101001-15906-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	1,125.00	0	113,945.00	0	113,945.00
101-5115101001-15906-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	112,259.00	0	225,079.00	0	225,079.00
101-5115101001-15906-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-28-1219121-00000000	0	0	0	14,183.00	0	14,183.00
101-5115101001-15906-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	14,183.00	0	28,366.00	0	28,366.00
101-5115101001-15906-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-31-1219121-00000000	0	0	0	33,624.00	0	33,624.00
101-5115101001-15906-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	33,624.00	0	67,248.00	0	67,248.00
101-5115101001-15906-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	0	0	67,493.00	0	67,493.00
101-5115101001-15906-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	66,557.00	0	136,538.00	0	136,538.00
101-5115101001-15906-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-50-1219121-00000000	0	0	0	9,604.00	0	9,604.00
101-5115101001-15906-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	9,604.00	0	19,208.00	0	19,208.00
101-5115101001-15906-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-11-1219121-00000000	0	0	0	1,526.00	0	1,526.00
101-5115101001-15906-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-11-1521621-00000000	0	1,526.00	0	3,052.00	0	3,052.00
101-5115101001-15906-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	0	0	1,445.00	0	1,445.00
101-5115101001-15906-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	1,445.00	0	2,890.00	0	2,890.00
101-5115101001-15906-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	0	0	11,880.00	0	11,880.00
101-5115101001-15906-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	11,880.00	0	24,027.00	0	24,027.00
101-5115101001-15906-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-20-1219121-00000000	0	0	0	3,666.00	0	3,666.00
101-5115101001-15906-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-20-1521621-00000000	0	3,666.00	0	7,332.00	0	7,332.00
101-5115101001-15906-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-27-1219121-00000000	0	0	0	3,907.00	0	3,907.00
101-5115101001-15906-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-27-1521621-00000000	0	3,907.00	0	7,814.00	0	7,814.00
101-5115101001-15906-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-28-1219121-00000000	0	0	0	2,221.00	0	2,221.00
101-5115101001-15906-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	2,221.00	0	4,817.00	0	4,817.00
101-5115101001-15906-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-30-1219121-00000000	0	0	0	2,247.00	0	2,247.00
101-5115101001-15906-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-30-1521621-00000000	0	2,247.00	0	4,494.00	0	4,494.00
101-5115101001-15906-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-31-1219121-00000000	0	0	0	8,293.00	0	8,293.00
101-5115101001-15906-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	8,293.00	0	16,586.00	0	16,586.00
101-5115101001-15906-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-35-1219121-00000000	0	0	0	2,945.00	0	2,945.00
101-5115101001-15906-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-35-1521621-00000000	0	2,945.00	0	5,890.00	0	5,890.00
101-5115101001-15906-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	0	0	10,543.00	0	10,543.00
101-5115101001-15906-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	10,543.00	0	22,022.00	0	22,022.00
101-5115101001-15906-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-50-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	936	0	1,872.00	0	1,872.00
101-5115101001-15906-110-999999-000-000-11508011-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11508011-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	936	0	1,872.00	0	1,872.00
101-5115101001-15906-110-999999-000-000-11508013-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11508013-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	375	0	750	0	750
101-5115101001-15906-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-11-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-11-1521621-00000000	0	375	0	750	0	750
101-5115101001-15906-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	0	0	11,212.00	0	11,212.00
101-5115101001-15906-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	22,424.00	0	22,424.00
101-5115101001-15906-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-20-1219121-00000000	0	0	0	750	0	750
101-5115101001-15906-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-20-1521621-00000000	0	750	0	1,500.00	0	1,500.00
101-5115101001-15906-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-36-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	375	0	750	0	750
101-5115101001-15906-110-999999-000-000-11508031-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-11508031-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	776	0	1,552.00	0	1,552.00
101-5115101001-15906-110-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	0	0	14,823.00	0	14,823.00
101-5115101001-15906-110-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	14,823.00	0	29,646.00	0	29,646.00
101-5115101001-15906-110-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	0	0	7,602.00	0	7,602.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15906-110-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	7,602.00	0	15,204.00	0	15,204.00
101-5115101001-15906-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	0	0	5,619.00	0	5,619.00
101-5115101001-15906-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	5,619.00	0	11,238.00	0	11,238.00
101-5115101001-15906-110-999999-000-000-11508035-123-2E006C1-C0101-E405T2-31-1219121-00000000	0	0	0	7,602.00	0	7,602.00
101-5115101001-15906-110-999999-000-000-11508035-123-2E006C1-C0101-E405T2-31-1521621-00000000	7,602.00	0	0	15,204.00	0	15,204.00
101-5115101001-15906-110-999999-000-000-11508036-123-2E006C1-C0101-E405T2-50-1219121-00000000	0	0	0	750	0	750
101-5115101001-15906-110-999999-000-000-11508036-123-2E006C1-C0101-E405T2-50-1521621-00000000	750	0	0	1,500.00	0	1,500.00
101-5115101001-15906-110-999999-000-000-11508038-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	0	0	1,151.00	0	1,151.00
101-5115101001-15906-110-999999-000-000-11508038-123-2E006C1-C0201-E405T2-16-1521621-00000000	1,151.00	0	0	2,302.00	0	2,302.00
101-5115101001-15906-110-999999-000-000-11508039-123-2E006C1-C0101-E405T2-28-1219121-00000000	0	0	0	4,293.00	0	4,293.00
101-5115101001-15906-110-999999-000-000-11508039-123-2E006C1-C0101-E405T2-28-1521621-00000000	0	4,293.00	0	8,586.00	0	8,586.00
101-5115101001-15906-110-999999-000-000-11508040-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11508040-123-2E006C1-C0101-E405T2-18-1521621-00000000	936	0	0	1,872.00	0	1,872.00
101-5115101001-15906-110-999999-000-000-11508041-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	0	0	2,622.00	0	2,622.00
101-5115101001-15906-110-999999-000-000-11508041-123-2E006C1-C0101-E405T2-36-1521621-00000000	2,622.00	0	0	5,244.00	0	5,244.00
101-5115101001-15906-110-999999-000-000-11508042-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	0	0	1,311.00	0	1,311.00
101-5115101001-15906-110-999999-000-000-11508042-123-2E006C1-C0101-E405T2-18-1521621-00000000	1,311.00	0	0	2,622.00	0	2,622.00
101-5115101001-15906-110-999999-000-000-11508044-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	0	0	2,596.00	0	2,596.00
101-5115101001-15906-110-999999-000-000-11508044-123-2E006C1-C0101-E405T2-36-1521621-00000000	2,596.00	0	0	5,192.00	0	5,192.00
101-5115101001-15906-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,975.00	0	1,975.00
101-5115101001-15906-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	2,221.00	0	2,221.00
101-5115101001-15906-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1521621-00000000	2,221.00	0	0	4,442.00	0	4,442.00
101-5115101001-15906-110-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1521621-00000000	936	0	0	1,872.00	0	1,872.00
101-5115101001-15906-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	340.5	0	340.5
101-5115101001-15906-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	2,334.00	0	2,334.00
101-5115101001-15906-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	776	0	1,552.00	0	1,552.00
101-5115101001-15906-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	776	0	1,552.00	0	1,552.00
101-5115101001-15906-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	776	0	1,552.00	0	1,552.00
101-5115101001-15906-110-999999-000-000-11532003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	7,899.00	0	7,899.00
101-5115101001-15906-110-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	375	0	750.00	0	750.00
101-5115101001-15906-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	1,311.00	0	1,311.00
101-5115101001-15906-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	10,057.50	0	10,057.50
101-5115101001-15906-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	802.5	0	802.5
101-5115101001-15906-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	4,215.00	0	4,215.00
101-5115101001-15906-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	4,215.00	0	8,430.00	0	8,430.00
101-5115101001-15906-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	1,701.00	0	1,701.00
101-5115101001-15906-110-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1521621-00000000	936	0	0	1,872.00	0	1,872.00
101-5115101001-15906-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	2,770.00	0	2,770.00
101-5115101001-15906-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1521621-00000000	2,770.00	0	0	5,540.00	0	5,540.00
101-5115101001-15906-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	509	0	1,018.00	0	1,018.00
101-5115101001-15906-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	0	0	2,092.00	0	2,092.00
101-5115101001-15906-110-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	0	0	5,274.00	0	5,274.00
101-5115101001-15906-110-999999-000-000-11541001-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	0	0	1,882.00	0	1,882.00
101-5115101001-15906-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-18-1219121-00000000	0	0	0	8,137.00	0	8,137.00
101-5115101001-15906-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-18-1521621-00000000	8,137.00	0	0	16,274.00	0	16,274.00
101-5115101001-15906-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-31-1219121-00000000	0	0	0	884	0	884
101-5115101001-15906-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-31-1521621-00000000	884	0	0	1,768.00	0	1,768.00
101-5115101001-15906-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1219121-00000000	0	0	0	1,311.00	0	1,311.00
101-5115101001-15906-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1521621-00000000	1,311.00	0	0	2,622.00	0	2,622.00
101-5115101001-15906-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-16-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-16-1521621-00000000	0	375	0	750.00	0	750.00
101-5115101001-15906-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	6,744.00	0	6,744.00
101-5115101001-15906-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1521621-00000000	6,744.00	0	0	13,488.00	0	13,488.00
101-5115101001-15906-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-31-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-31-1521621-00000000	936	0	0	1,872.00	0	1,872.00
101-5115101001-15906-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1521621-00000000	936	0	0	1,872.00	0	1,872.00
101-5115101001-15906-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-50-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-50-1521621-00000000	509	0	0	1,018.00	0	1,018.00
101-5115101001-15906-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	1,151.00	0	1,151.00
101-5115101001-15906-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	1,151.00	0	2,302.00	0	2,302.00
101-5115101001-15906-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	375	0	375



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15906-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	375	0	1,125.00	0	1,125.00
101-5115101001-15906-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	0	0	0	0	0
101-5115101001-15906-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-18-1219121-00000000	0	0	375	375	0	375
101-5115101001-15906-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-18-1521621-00000000	0	375	0	2,556.00	0	2,556.00
101-5115101001-15906-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-36-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-36-1521621-00000000	0	375	0	6,740.00	0	6,740.00
101-5115101001-15906-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	900	0	900
101-5115101001-15906-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	1,686.00	0	1,686.00
101-5115101001-15906-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	1,686.00	0	16,402.00	0	16,402.00
101-5115101001-15906-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	2,581.00	0	2,581.00
101-5115101001-15906-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	2,581.00	0	18,530.00	0	18,530.00
101-5115101001-15906-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	4,119.00	0	4,119.00
101-5115101001-15906-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	4,119.00	0	50,398.00	0	50,398.00
101-5115101001-15906-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15906-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	2,808.00	0	17,100.00	0	17,100.00
101-5115101001-15906-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-01-1521621-00000000	0	0	0	1,701.00	0	1,701.00
101-5115101001-15906-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1219121-00000000	0	0	0	3,584.00	0	3,584.00
101-5115101001-15906-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1521621-00000000	0	3,584.00	0	24,672.00	0	24,672.00
101-5115101001-15906-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1521621-00000000	0	0	0	0	0	0
101-5115101001-15906-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-02-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-02-1521621-00000000	0	375	0	2,061.00	0	2,061.00
101-5115101001-15906-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1110121-00000000	0	0	0	2,082.50	0	2,082.50
101-5115101001-15906-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1521621-00000000	0	936	0	10,784.00	0	10,784.00
101-5115101001-15906-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	0	0	10,756.00	0	10,756.00
101-5115101001-15906-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	10,756.00	0	101,196.00	0	101,196.00
101-5115101001-15906-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1521621-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15906-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-45-1521621-00000000	0	0	0	681	0	681
101-5115101001-15906-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1219121-00000000	0	0	0	1,954.00	0	1,954.00
101-5115101001-15906-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1521621-00000000	0	1,954.00	0	10,658.00	0	10,658.00
101-5115101001-15906-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-62-1521621-00000000	0	0	0	4,338.00	0	4,338.00
101-5115101001-15906-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-03-1521621-00000000	0	0	0	3,598.00	0	3,598.00
101-5115101001-15906-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-27-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-27-1521621-00000000	0	509	0	6,116.00	0	6,116.00
101-5115101001-15906-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-28-1521621-00000000	0	0	0	1,701.00	0	1,701.00
101-5115101001-15906-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1219121-00000000	0	0	0	1,686.00	0	1,686.00
101-5115101001-15906-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1521621-00000000	0	2,462.00	0	15,062.00	0	15,062.00
101-5115101001-15906-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-35-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-35-1521621-00000000	0	0	0	1,700.00	0	1,700.00
101-5115101001-15906-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1521621-00000000	0	936	0	8,082.00	0	8,082.00
101-5115101001-15906-110-999999-000-000-11560010-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	7,572.00	0	7,572.00
101-5115101001-15906-110-999999-000-000-11560011-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	4,338.00	0	4,338.00
101-5115101001-15906-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	1,151.00	0	1,151.00
101-5115101001-15906-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	1,151.00	0	6,634.50	0	6,634.50
101-5115101001-15906-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	1,151.00	0	1,151.00
101-5115101001-15906-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	1,151.00	0	4,203.00	0	4,203.00
101-5115101001-15906-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	0	0	705.5	0	705.5
101-5115101001-15906-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	375	0	1,125.00	0	1,125.00
101-5115101001-15906-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-31-1219121-00000000	0	0	0	2,087.00	0	2,087.00
101-5115101001-15906-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-31-1521621-00000000	0	2,087.00	0	8,373.00	0	8,373.00
101-5115101001-15906-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	936	0	8,082.00	0	8,082.00
101-5115101001-15906-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	3,798.00	0	3,798.00
101-5115101001-15906-110-999999-000-000-11570001-122-2E008C1-C0301-E402T3-18-1219121-00000000	0	0	0	1,954.00	0	1,954.00
101-5115101001-15906-110-999999-000-000-11570001-122-2E008C1-C0301-E402T3-18-1521621-00000000	0	1,954.00	0	23,650.00	0	23,650.00
101-5115101001-15906-110-999999-000-000-11570002-122-2E008C1-C0302-E402T3-18-1521621-00000000	0	0	0	4,744.00	0	4,744.00
101-5115101001-15906-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1219121-00000000	0	0	0	2,195.00	0	2,195.00
101-5115101001-15906-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1521621-00000000	0	2,195.00	0	27,089.00	0	27,089.00
101-5115101001-15906-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1219121-00000000	0	0	0	6,863.00	0	6,863.00
101-5115101001-15906-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1521621-00000000	0	6,863.00	0	63,403.00	0	63,403.00
101-5115101001-15906-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1219121-00000000	0	0	0	1,820.00	0	1,820.00
101-5115101001-15906-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1521621-00000000	0	1,820.00	0	20,377.50	0	20,377.50
101-5115101001-15906-110-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1219121-00000000	0	0	0	3,105.00	0	3,105.00
101-5115101001-15906-110-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1521621-00000000	0	3,105.00	0	26,427.00	0	26,427.00
101-5115101001-15906-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-11-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-11-1521621-00000000	0	936	0	8,082.00	0	8,082.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15906-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1219121-00000000	0	0	0	7,238.00	0	7,238.00
101-5115101001-15906-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1521621-00000000	0	7,238.00	0	57,585.50	0	57,585.50
101-5115101001-15906-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-20-1219121-00000000	0	0	0	1,259.00	0	1,259.00
101-5115101001-15906-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-20-1521621-00000000	0	1,259.00	0	8,001.00	0	8,001.00
101-5115101001-15906-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-11-1219121-00000000	0	0	0	1,151.00	0	1,151.00
101-5115101001-15906-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-11-1521621-00000000	0	1,151.00	0	5,335.00	0	5,335.00
101-5115101001-15906-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1219121-00000000	0	0	0	21,117.00	0	21,117.00
101-5115101001-15906-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1521621-00000000	0	21,117.00	0	158,419.00	0	158,419.00
101-5115101001-15906-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1219121-00000000	0	0	0	2,703.00	0	2,703.00
101-5115101001-15906-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1521621-00000000	0	2,703.00	0	19,723.00	0	19,723.00
101-5115101001-15906-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-52-1521621-00000000	0	0	0	2,112.00	0	2,112.00
101-5115101001-15906-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1110121-00000000	0	0	0	2,040.00	0	2,040.00
101-5115101001-15906-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1219121-00000000	0	0	0	8,352.00	0	8,352.00
101-5115101001-15906-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1521621-00000000	0	8,352.00	0	68,804.00	0	68,804.00
101-5115101001-15906-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-28-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-28-1521621-00000000	0	375	0	1,125.00	0	1,125.00
101-5115101001-15906-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-31-1219121-00000000	0	0	0	3,064.00	0	3,064.00
101-5115101001-15906-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-31-1521621-00000000	0	3,064.00	0	24,572.00	0	24,572.00
101-5115101001-15906-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1219121-00000000	0	0	0	5,648.00	0	5,648.00
101-5115101001-15906-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1521621-00000000	0	5,648.00	0	42,882.00	0	42,882.00
101-5115101001-15906-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-35-1521621-00000000	0	0	0	4,374.00	0	4,374.00
101-5115101001-15906-110-999999-000-000-11570012-122-2E008C1-C0303-E402T3-31-1219121-00000000	0	0	0	1,151.00	0	1,151.00
101-5115101001-15906-110-999999-000-000-11570012-122-2E008C1-C0303-E402T3-31-1521621-00000000	0	1,151.00	0	9,939.00	0	9,939.00
101-5115101001-15906-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-16-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-16-1521621-00000000	0	776	0	6,702.00	0	6,702.00
101-5115101001-15906-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-09-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-09-1521621-00000000	0	509	0	3,639.00	0	3,639.00
101-5115101001-15906-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1219121-00000000	0	0	0	5,979.00	0	5,979.00
101-5115101001-15906-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1521621-00000000	0	5,979.00	0	50,034.50	0	50,034.50
101-5115101001-15906-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-29-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-29-1521621-00000000	0	776	0	6,702.00	0	6,702.00
101-5115101001-15906-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-30-1521621-00000000	0	0	0	910.5	0	910.5
101-5115101001-15906-110-999999-000-000-11570013-122-2E008C1-C0303-E402T3-16-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11570013-122-2E008C1-C0303-E402T3-16-1521621-00000000	0	375	0	10,623.00	0	10,623.00
101-5115101001-15906-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-01-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-01-1521621-00000000	0	936	0	7,182.00	0	7,182.00
101-5115101001-15906-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	9,049.00	0	9,049.00
101-5115101001-15906-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	0	0	23,883.00	0	23,883.00
101-5115101001-15906-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	23,883.00	0	235,822.50	0	235,822.50
101-5115101001-15906-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	0	0	1,975.00	0	1,975.00
101-5115101001-15906-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1219121-00000000	0	0	0	3,558.00	0	3,558.00
101-5115101001-15906-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	3,558.00	0	22,147.00	0	22,147.00
101-5115101001-15906-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-02-1219121-00000000	0	0	0	750	0	750
101-5115101001-15906-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-02-1521621-00000000	0	750	0	6,474.00	0	6,474.00
101-5115101001-15906-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1110121-00000000	0	0	0	1,175.00	0	1,175.00
101-5115101001-15906-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1219121-00000000	0	0	0	2,997.00	0	2,997.00
101-5115101001-15906-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1521621-00000000	0	2,997.00	0	29,140.00	0	29,140.00
101-5115101001-15906-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	25,392.50	0	25,392.50
101-5115101001-15906-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	28,658.00	0	28,658.00
101-5115101001-15906-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	27,722.00	0	234,488.00	0	234,488.00
101-5115101001-15906-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1219121-00000000	0	0	0	2,822.00	0	2,822.00
101-5115101001-15906-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1521621-00000000	0	2,822.00	0	24,912.50	0	24,912.50
101-5115101001-15906-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1521621-00000000	0	375	0	1,125.00	0	1,125.00
101-5115101001-15906-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1110121-00000000	0	0	0	610	0	610
101-5115101001-15906-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1219121-00000000	0	0	0	3,372.00	0	3,372.00
101-5115101001-15906-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1521621-00000000	0	3,372.00	0	27,761.00	0	27,761.00
101-5115101001-15906-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1521621-00000000	0	0	0	5,274.00	0	5,274.00
101-5115101001-15906-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-07-1219121-00000000	0	0	0	750	0	750
101-5115101001-15906-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-07-1521621-00000000	0	750	0	1,875.00	0	1,875.00
101-5115101001-15906-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1110121-00000000	0	0	0	2,154.00	0	2,154.00
101-5115101001-15906-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1219121-00000000	0	0	0	1,712.00	0	1,712.00
101-5115101001-15906-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1521621-00000000	0	1,712.00	0	15,996.00	0	15,996.00
101-5115101001-15906-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1110121-00000000	0	0	0	2,875.00	0	2,875.00
101-5115101001-15906-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1219121-00000000	0	0	0	2,381.00	0	2,381.00
101-5115101001-15906-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1521621-00000000	0	2,381.00	0	24,031.00	0	24,031.00
101-5115101001-15906-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	8,285.00	0	8,285.00
101-5115101001-15906-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1219121-00000000	0	0	0	15,375.00	0	15,375.00
101-5115101001-15906-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	13,607.00	0	118,683.00	0	118,683.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15906-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1110121-00000000	0	0	0	880	0	880
101-5115101001-15906-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1219121-00000000	0	0	0	4,256.00	0	4,256.00
101-5115101001-15906-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1521621-00000000	0	4,256.00	0	33,880.00	0	33,880.00
101-5115101001-15906-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	0	0	2,488.00	0	2,488.00
101-5115101001-15906-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	0	0	9,392.00	0	9,392.00
101-5115101001-15906-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	9,392.00	0	90,439.50	0	90,439.50
101-5115101001-15906-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1521621-00000000	0	375	0	3,237.00	0	3,237.00
101-5115101001-15906-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1521621-00000000	0	776	0	6,702.00	0	6,702.00
101-5115101001-15906-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1521621-00000000	0	0	0	1,701.00	0	1,701.00
101-5115101001-15906-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1521621-00000000	0	0	0	13,071.00	0	13,071.00
101-5115101001-15906-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	5,274.00	0	5,274.00
101-5115101001-15906-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	0	0	1,552.00	0	1,552.00
101-5115101001-15906-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	4,015.00	0	4,015.00
101-5115101001-15906-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	2,488.00	0	2,488.00
101-5115101001-15906-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	2,488.00	0	31,675.00	0	31,675.00
101-5115101001-15906-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	936	0	8,082.00	0	8,082.00
101-5115101001-15906-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15906-110-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	509	0	1,527.00	0	1,527.00
101-5115101001-15906-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	0	0	884	0	884
101-5115101001-15906-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	884	0	10,870.00	0	10,870.00
101-5115101001-15906-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-36-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-36-1521621-00000000	0	375	0	3,237.00	0	3,237.00
101-5115101001-15906-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15906-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	1,872.00	0	11,872.00	0	11,872.00
101-5115101001-15906-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-36-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-36-1521621-00000000	0	375	0	3,007.00	0	3,007.00
101-5115101001-15906-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1521621-00000000	0	0	0	303.5	0	303.5
101-5115101001-15906-110-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	13,052.00	0	13,052.00
101-5115101001-15906-110-999999-000-000-11585022-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	4,630.00	0	4,630.00
101-5115101001-15906-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-18-1521621-00000000	0	0	0	11,746.50	0	11,746.50
101-5115101001-15906-110-999999-000-000-11585024-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	1,465.00	0	1,465.00
101-5115101001-15906-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1219121-00000000	0	0	0	1,393.00	0	1,393.00
101-5115101001-15906-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1521621-00000000	0	1,393.00	0	13,006.00	0	13,006.00
101-5115101001-15906-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	3,157.00	0	3,157.00
101-5115101001-15906-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	3,157.00	0	21,085.00	0	21,085.00
101-5115101001-15906-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	0	0	4,872.00	0	4,872.00
101-5115101001-15906-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	4,872.00	0	21,005.00	0	21,005.00
101-5115101001-15906-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	2,082.50	0	2,082.50
101-5115101001-15906-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	5,352.00	0	5,352.00
101-5115101001-15906-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	5,352.00	0	44,102.50	0	44,102.50
101-5115101001-15906-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-20-1219121-00000000	0	0	0	1,125.00	0	1,125.00
101-5115101001-15906-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-20-1521621-00000000	0	1,125.00	0	5,487.00	0	5,487.00
101-5115101001-15906-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-31-1219121-00000000	0	0	0	1,110.00	0	1,110.00
101-5115101001-15906-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-31-1521621-00000000	0	1,110.00	0	4,692.00	0	4,692.00
101-5115101001-15906-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-16-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-16-1521621-00000000	0	375	0	3,237.00	0	3,237.00
101-5115101001-15906-110-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	2,040.00	0	2,040.00
101-5115101001-15906-110-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	1,151.00	0	1,151.00
101-5115101001-15906-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,374.00	0	1,374.00
101-5115101001-15906-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	33,871.00	0	33,871.00
101-5115101001-15906-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	0	0	6,210.00	0	6,210.00
101-5115101001-15906-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	8,831.00	0	8,831.00
101-5115101001-15906-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	0	0	800	0	800
101-5115101001-15906-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	0	0	6,210.00	0	6,210.00
101-5115101001-15906-110-999999-000-000-11590003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	2,961.50	0	2,961.50
101-5115101001-15906-110-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	0	0	3,375.00	0	3,375.00
101-5115101001-15906-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	0	0	7,977.50	0	7,977.50
101-5115101001-15906-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1219121-00000000	0	0	0	6,046.00	0	6,046.00
101-5115101001-15906-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1521621-00000000	0	6,046.00	0	54,837.00	0	54,837.00
101-5115101001-15906-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	4,080.00	0	4,080.00
101-5115101001-15906-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	35,641.00	0	35,641.00
101-5115101001-15906-110-999999-000-000-11701001-183-2F001C1-C0104-E504T3-18-1521621-00000000	0	0	0	7,512.00	0	7,512.00
101-5115101001-15906-110-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	3,799.00	0	3,799.00
101-5115101001-15906-110-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	3,799.00	0	3,799.00	0	3,799.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15906-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	776	0	6,702.00	0	6,702.00
101-5115101001-15906-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-31-1521621-00000000	0	0	0	340.5	0	340.5
101-5115101001-15906-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-36-1521621-00000000	0	0	0	462	0	462
101-5115101001-15906-110-999999-000-000-11712006-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	5,274.00	0	5,274.00
101-5115101001-15906-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	2,112.00	0	2,112.00
101-5115101001-15906-110-999999-000-000-11716006-183-2F001C1-C0101-E504T3-18-1521621-00000000	0	0	0	1,882.00	0	1,882.00
101-5115101001-15906-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	2,082.50	0	2,082.50
101-5115101001-15906-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	6,246.00	0	6,246.00
101-5115101001-15906-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	2,082.50	0	2,082.50
101-5115101001-15906-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	1,552.00	0	1,552.00
101-5115101001-15906-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15906-110-999999-000-000-11720002-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	0	0	2,112.00	0	2,112.00
101-5115101001-15906-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1521621-00000000	0	0	0	2,404.00	0	2,404.00
101-5115101001-15906-110-999999-000-000-11722001-183-2F001C1-C0104-E504T3-31-1521621-00000000	0	0	0	1,021.50	0	1,021.50
101-5115101001-15906-110-999999-000-000-11722002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11722002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	936	0	936	0	936
101-5115101001-15906-110-999999-000-000-11722004-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-11722004-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	776	0	776	0	776
101-5115101001-15906-110-999999-000-000-11722005-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-11722005-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	936	0	936	0	936
101-5115101001-15906-110-999999-000-000-11750003-132-2F057C2-C0102-E502T4-18-1219121-00000000	0	0	0	1,712.00	0	1,712.00
101-5115101001-15906-110-999999-000-000-11750003-132-2F057C2-C0102-E502T4-18-1521621-00000000	0	1,712.00	0	1,712.00	0	1,712.00
101-5115101001-15906-110-999999-000-000-11800001-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	0	0	5,274.00	0	5,274.00
101-5115101001-15906-110-999999-000-000-11800003-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	0	0	1,556.00	0	1,556.00
101-5115101001-15906-110-999999-000-000-11800003-132-2F057C2-C0102-E502T4-18-1521621-00000000	0	0	0	11,516.00	0	11,516.00
101-5115101001-15906-110-999999-000-000-11800004-132-2F057C2-C0102-E502T4-18-1521621-00000000	0	0	0	1,009.00	0	1,009.00
101-5115101001-15906-110-999999-000-000-11800004-132-2F057C2-C0103-E502T4-18-1110121-00000000	0	0	0	2,040.00	0	2,040.00
101-5115101001-15906-110-999999-000-000-11800004-132-2F057C2-C0103-E502T4-18-1521621-00000000	0	0	0	9,589.00	0	9,589.00
101-5115101001-15906-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	776	0	6,702.00	0	6,702.00
101-5115101001-15906-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1219121-00000000	0	0	0	11,425.00	0	11,425.00
101-5115101001-15906-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1521621-00000000	0	11,425.00	0	87,080.50	0	87,080.50
101-5115101001-15906-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1219121-00000000	0	0	0	3,398.00	0	3,398.00
101-5115101001-15906-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1521621-00000000	0	3,398.00	0	39,742.00	0	39,742.00
101-5115101001-15906-110-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	0	0	5,274.00	0	5,274.00
101-5115101001-15906-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1521621-00000000	0	0	0	12,420.00	0	12,420.00
101-5115101001-15906-110-999999-000-000-12303001-132-2P017L1-C0201-E502T4-36-1521621-00000000	0	936	0	936	0	936
101-5115101001-15906-110-999999-000-000-12352002-132-2P014L1-C0101-E503T4-18-1521621-00000000	0	334	0	334	0	334
101-5115101001-15906-110-999999-000-000-12352003-132-2P014L1-C0101-E503T4-18-1219121-00000000	0	0	0	334	0	334
101-5115101001-15906-110-999999-000-000-12353001-132-2P015L1-C0101-E503T4-18-1219121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15906-110-999999-000-000-12353001-132-2P015L1-C0101-E503T4-18-1521621-00000000	0	936	0	936	0	936
101-5115101001-15906-110-999999-000-000-12380001-361-2E178C1-C0301-E301T2-18-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-12380001-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	375	0	375	0	375
101-5115101001-15906-110-999999-000-000-12381002-361-2E178C1-C0103-E301T2-18-1219121-00000000	0	0	0	884	0	884
101-5115101001-15906-110-999999-000-000-12381002-361-2E178C1-C0103-E301T2-18-1521621-00000000	0	884	0	884	0	884
101-5115101001-15906-110-999999-000-000-12381004-361-2E178C1-C0103-E301T2-18-1219121-00000000	0	0	0	2,808.00	0	2,808.00
101-5115101001-15906-110-999999-000-000-12381004-361-2E178C1-C0103-E301T2-18-1521621-00000000	0	2,808.00	0	2,808.00	0	2,808.00
101-5115101001-15906-110-999999-000-000-12382002-361-2E178C1-C0102-E301T2-18-1521621-00000000	0	776	0	776	0	776
101-5115101001-15906-110-999999-000-000-12382002-361-2E178C1-C0104-E301T2-18-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-12400001-267-2P033L2-C0101-E101T2-18-1521621-00000000	0	0	0	2,487.00	0	2,487.00
101-5115101001-15906-110-999999-000-000-12400001-267-2P033L2-C0201-E101T2-18-1521621-00000000	0	0	0	3,884.00	0	3,884.00
101-5115101001-15906-110-999999-000-000-12402001-267-1S034A1-C0101-E101T2-27-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-12402001-267-1S034A1-C0101-E101T2-27-1521621-00000000	0	776	0	5,291.00	0	5,291.00
101-5115101001-15906-110-999999-000-000-12402004-267-1S034A1-C0101-E101T2-28-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-12402004-267-1S034A1-C0101-E101T2-28-1521621-00000000	0	375	0	3,237.00	0	3,237.00
101-5115101001-15906-110-999999-000-000-12402005-267-1S034A1-C0701-E101T2-27-1521621-00000000	0	0	0	1,411.00	0	1,411.00
101-5115101001-15906-110-999999-000-000-12403001-267-1S035A1-C0103-E101T2-18-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-12403001-267-1S035A1-C0103-E101T2-18-1521621-00000000	0	509	0	4,393.00	0	4,393.00
101-5115101001-15906-110-999999-000-000-12403001-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	0	0	1,270.00	0	1,270.00
101-5115101001-15906-110-999999-000-000-12403001-267-2P033L2-C0201-E101T2-18-1521621-00000000	0	1,270.00	0	8,184.00	0	8,184.00
101-5115101001-15906-110-999999-000-000-12403007-267-1S035A1-C0101-E101T2-18-1521621-00000000	0	0	0	1,882.00	0	1,882.00
101-5115101001-15906-110-999999-000-000-12404001-267-1S035A1-C0401-E101T2-18-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-12404001-267-1S035A1-C0401-E101T2-18-1521621-00000000	0	375	0	3,237.00	0	3,237.00
101-5115101001-15906-110-999999-000-000-12404003-267-1S035A1-C0201-E101T2-18-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-12404003-267-1S035A1-C0201-E101T2-18-1521621-00000000	0	375	0	3,237.00	0	3,237.00
101-5115101001-15906-110-999999-000-000-12404003-267-1S035A1-C0501-E101T2-18-1521621-00000000	0	0	0	4,374.00	0	4,374.00
101-5115101001-15906-110-999999-000-000-12405007-267-1S035A1-C0501-E101T2-36-1521621-00000000	0	0	0	10,548.00	0	10,548.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15906-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-36-1521621-00000000	0	0	0	1,882.00	0	1,882.00
101-5115101001-15906-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	0	0	6,024.00	0	6,024.00
101-5115101001-15906-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-18-1110121-00000000	0	0	0	1,107.50	0	1,107.50
101-5115101001-15906-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-18-1521621-00000000	0	0	0	5,926.00	0	5,926.00
101-5115101001-15906-110-999999-000-000-12502002-361-2E178C1-C0101-E301T2-18-1521621-00000000	0	0	0	6,746.00	0	6,746.00
101-5115101001-15906-110-999999-000-000-12502003-361-2E178C1-C0102-E301T2-18-1521621-00000000	0	0	0	681	0	681
101-5115101001-15906-110-999999-000-000-12502004-361-2E178C1-C0103-E301T2-18-1110121-00000000	0	0	0	2,040.00	0	2,040.00
101-5115101001-15906-110-999999-000-000-12502004-361-2E178C1-C0103-E301T2-18-1521621-00000000	0	0	0	21,266.00	0	21,266.00
101-5115101001-15906-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	2,040.00	0	2,040.00
101-5115101001-15906-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	1,712.00	0	1,712.00
101-5115101001-15906-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	1,712.00	0	5,136.00	0	5,136.00
101-5115101001-15906-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	2,329.00	0	2,329.00
101-5115101001-15906-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	2,329.00	0	6,987.00	0	6,987.00
101-5115101001-15906-110-999999-000-000-12601012-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	24,448.00	0	24,448.00
101-5115101001-15906-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	3,840.00	0	3,840.00
101-5115101001-15906-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	7,090.00	0	7,090.00
101-5115101001-15906-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	7,090.00	0	21,270.00	0	21,270.00
101-5115101001-15906-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	509	0	47,338.50	0	47,338.50
101-5115101001-15906-110-999999-000-000-12601022-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	2,381.00	0	2,381.00
101-5115101001-15906-110-999999-000-000-12601022-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	2,381.00	0	7,143.00	0	7,143.00
101-5115101001-15906-110-999999-000-000-12601022-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	5,274.00	0	5,274.00
101-5115101001-15906-110-999999-000-000-12601023-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	2,087.00	0	2,087.00
101-5115101001-15906-110-999999-000-000-12601023-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	2,087.00	0	6,261.00	0	6,261.00
101-5115101001-15906-110-999999-000-000-12601023-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	12,901.00	0	12,901.00
101-5115101001-15906-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	1,750.00	0	1,750.00
101-5115101001-15906-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	4,014.00	0	4,014.00
101-5115101001-15906-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	4,014.00	0	12,042.00	0	12,042.00
101-5115101001-15906-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	509	0	27,169.00	0	27,169.00
101-5115101001-15906-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	5,130.00	0	5,130.00
101-5115101001-15906-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	7,840.00	0	7,840.00
101-5115101001-15906-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	7,840.00	0	23,520.00	0	23,520.00
101-5115101001-15906-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-36-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-36-1521621-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15906-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	40,381.50	0	40,381.50
101-5115101001-15906-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-36-1521621-00000000	0	0	0	3,573.00	0	3,573.00
101-5115101001-15906-110-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	1,151.00	0	1,151.00
101-5115101001-15906-110-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	1,151.00	0	3,453.00	0	3,453.00
101-5115101001-15906-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	0	0	4,081.00	0	4,081.00
101-5115101001-15906-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	4,081.00	0	35,241.00	0	35,241.00
101-5115101001-15906-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-18-1521621-00000000	0	0	0	23,236.00	0	23,236.00
101-5115101001-15906-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	0	0	3,063.00	0	3,063.00
101-5115101001-15906-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1110121-00000000	0	0	0	12,850.00	0	12,850.00
101-5115101001-15906-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1219121-00000000	0	0	0	14,420.00	0	14,420.00
101-5115101001-15906-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1521621-00000000	0	14,420.00	0	77,604.50	0	77,604.50
101-5115101001-15906-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1219121-00000000	0	0	0	1,820.00	0	1,820.00
101-5115101001-15906-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1521621-00000000	0	1,820.00	0	11,895.00	0	11,895.00
101-5115101001-15906-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	475	0	475
101-5115101001-15906-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	0	0	6,073.00	0	6,073.00
101-5115101001-15906-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	6,073.00	0	55,166.00	0	55,166.00
101-5115101001-15906-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	2,040.00	0	2,040.00
101-5115101001-15906-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	0	0	750	0	750
101-5115101001-15906-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	750	0	6,434.00	0	6,434.00
101-5115101001-15906-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1110121-00000000	0	0	0	1,274.00	0	1,274.00
101-5115101001-15906-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1219121-00000000	0	0	0	2,221.00	0	2,221.00
101-5115101001-15906-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1521621-00000000	0	2,221.00	0	19,177.00	0	19,177.00
101-5115101001-15906-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	50,189.38	0	50,189.38
101-5115101001-15906-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	0	0	132,840.00	0	132,840.00
101-5115101001-15906-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	132,840.00	0	1,211,953.50	0	1,211,953.50
101-5115101001-15906-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-06-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-06-1521621-00000000	0	936	0	8,082.00	0	8,082.00
101-5115101001-15906-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1219121-00000000	0	0	0	3,584.00	0	3,584.00
101-5115101001-15906-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1521621-00000000	0	3,584.00	0	33,972.00	0	33,972.00
101-5115101001-15906-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1219121-00000000	0	0	0	4,253.00	0	4,253.00
101-5115101001-15906-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1521621-00000000	0	4,253.00	0	34,337.00	0	34,337.00
101-5115101001-15906-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	936	8,082.00	0	8,082.00
101-5115101001-15906-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-33-1219121-00000000	0	0	0	936	0	936

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15906-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-33-1521621-00000000	0	936	0	6,381.00	0	6,381.00
101-5115101001-15906-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1219121-00000000	0	0	0	15,328.00	0	15,328.00
101-5115101001-15906-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1521621-00000000	0	14,819.00	0	108,212.50	0	108,212.50
101-5115101001-15906-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-51-1521621-00000000	0	0	0	5,274.00	0	5,274.00
101-5115101001-15906-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-65-1219121-00000000	0	0	0	2,329.00	0	2,329.00
101-5115101001-15906-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-65-1521621-00000000	0	2,329.00	0	9,949.50	0	9,949.50
101-5115101001-15906-110-999999-000-000-12617001-171-2E080C1-C0201-E401T3-18-1118821-00000000	0	20,602.00	0	206,336.00	0	206,336.00
101-5115101001-15906-110-999999-000-000-12617002-171-2E080C1-C0201-E401T3-18-1521621-00000000	0	0	0	681	0	681
101-5115101001-15906-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-23-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-23-1521621-00000000	0	375	0	3,237.00	0	3,237.00
101-5115101001-15906-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1521621-00000000	0	0	0	15,266.50	0	15,266.50
101-5115101001-15906-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1219121-00000000	0	0	0	26,840.00	0	26,840.00
101-5115101001-15906-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	26,840.00	0	244,558.50	0	244,558.50
101-5115101001-15906-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-53-1521621-00000000	0	0	0	4,233.00	0	4,233.00
101-5115101001-15906-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-11-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-11-1521621-00000000	0	936	0	12,456.00	0	12,456.00
101-5115101001-15906-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-16-1219121-00000000	0	0	0	1,270.00	0	1,270.00
101-5115101001-15906-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-16-1521621-00000000	0	1,270.00	0	7,504.00	0	7,504.00
101-5115101001-15906-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	0	0	106,553.00	0	106,553.00
101-5115101001-15906-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	107,062.00	0	870,761.00	0	870,761.00
101-5115101001-15906-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-28-1219121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15906-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-28-1521621-00000000	0	1,872.00	0	10,890.00	0	10,890.00
101-5115101001-15906-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1219121-00000000	0	0	0	7,491.00	0	7,491.00
101-5115101001-15906-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1521621-00000000	0	7,491.00	0	64,658.00	0	64,658.00
101-5115101001-15906-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-35-1219121-00000000	0	0	0	3,157.00	0	3,157.00
101-5115101001-15906-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-35-1521621-00000000	0	3,157.00	0	25,358.50	0	25,358.50
101-5115101001-15906-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-52-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-52-1521621-00000000	0	776	0	6,702.00	0	6,702.00
101-5115101001-15906-110-999999-000-000-12620001-123-2E06C1-C0102-E405T2-18-1521621-00000000	0	0	0	8,165.00	0	8,165.00
101-5115101001-15906-110-999999-000-000-12620001-123-2E06C1-C0201-E405T2-18-1521621-00000000	0	0	0	53,548.00	0	53,548.00
101-5115101001-15906-110-999999-000-000-12620003-123-2E06C1-C0201-E405T2-16-1521621-00000000	0	0	0	63,520.00	0	63,520.00
101-5115101001-15906-110-999999-000-000-12620003-123-2E06C1-C0201-E405T2-18-1110121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-12620003-123-2E06C1-C0201-E405T2-18-1521621-00000000	0	0	0	736,040.50	0	736,040.50
101-5115101001-15906-110-999999-000-000-12620003-123-2E06C1-C0201-E405T2-28-1521621-00000000	0	0	0	73,586.50	0	73,586.50
101-5115101001-15906-110-999999-000-000-12620003-123-2E06C1-C0201-E405T2-31-1521621-00000000	0	0	0	224,194.00	0	224,194.00
101-5115101001-15906-110-999999-000-000-12620003-123-2E06C1-C0201-E405T2-36-1521621-00000000	0	0	0	515,004.50	0	515,004.50
101-5115101001-15906-110-999999-000-000-12620003-123-2E06C1-C0201-E405T2-50-1521621-00000000	0	0	0	74,263.50	0	74,263.50
101-5115101001-15906-110-999999-000-000-12620004-123-2E06C1-C0201-E405T2-11-1521621-00000000	0	0	0	12,346.00	0	12,346.00
101-5115101001-15906-110-999999-000-000-12620004-123-2E06C1-C0201-E405T2-16-1521621-00000000	0	0	0	13,059.00	0	13,059.00
101-5115101001-15906-110-999999-000-000-12620004-123-2E06C1-C0201-E405T2-18-1521621-00000000	0	0	0	60,800.00	0	60,800.00
101-5115101001-15906-110-999999-000-000-12620004-123-2E06C1-C0201-E405T2-20-1521621-00000000	0	0	0	13,314.00	0	13,314.00
101-5115101001-15906-110-999999-000-000-12620004-123-2E06C1-C0201-E405T2-27-1521621-00000000	0	0	0	19,891.00	0	19,891.00
101-5115101001-15906-110-999999-000-000-12620004-123-2E06C1-C0201-E405T2-28-1521621-00000000	0	0	0	16,172.00	0	16,172.00
101-5115101001-15906-110-999999-000-000-12620004-123-2E06C1-C0201-E405T2-30-1521621-00000000	0	0	0	14,007.00	0	14,007.00
101-5115101001-15906-110-999999-000-000-12620004-123-2E06C1-C0201-E405T2-31-1521621-00000000	0	0	0	62,407.00	0	62,407.00
101-5115101001-15906-110-999999-000-000-12620004-123-2E06C1-C0201-E405T2-35-1521621-00000000	0	0	0	21,191.00	0	21,191.00
101-5115101001-15906-110-999999-000-000-12620004-123-2E06C1-C0201-E405T2-36-1521621-00000000	0	0	0	97,634.00	0	97,634.00
101-5115101001-15906-110-999999-000-000-12620004-123-2E06C1-C0201-E405T2-50-1521621-00000000	0	0	0	14,397.00	0	14,397.00
101-5115101001-15906-110-999999-000-000-12621001-123-2E06C1-C0201-E405T2-18-1521621-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-12621003-123-2E06C1-C0101-E405T2-18-1521621-00000000	0	0	0	1,882.00	0	1,882.00
101-5115101001-15906-110-999999-000-000-12621003-123-2E06C1-C0201-E405T2-18-1521621-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-12622001-123-2E06C1-C0201-E405T2-18-1521621-00000000	0	0	0	5,150.00	0	5,150.00
101-5115101001-15906-110-999999-000-000-12622002-123-2E06C1-C0101-E405T2-18-1521621-00000000	0	0	0	21,508.00	0	21,508.00
101-5115101001-15906-110-999999-000-000-12622002-123-2E06C1-C0102-E405T2-18-1521621-00000000	0	0	0	35,258.50	0	35,258.50
101-5115101001-15906-110-999999-000-000-12622002-123-2E06C1-C0201-E405T2-18-1521621-00000000	0	0	0	28,549.00	0	28,549.00
101-5115101001-15906-110-999999-000-000-12622003-123-2E06C1-C0101-E405T2-18-1521621-00000000	0	0	0	13,915.50	0	13,915.50
101-5115101001-15906-110-999999-000-000-12622003-123-2E06C1-C0102-E405T2-18-1521621-00000000	0	0	0	3,241.00	0	3,241.00
101-5115101001-15906-110-999999-000-000-12622003-123-2E06C1-C0201-E405T2-09-1521621-00000000	0	0	0	1,411.00	0	1,411.00
101-5115101001-15906-110-999999-000-000-12622003-123-2E06C1-C0201-E405T2-18-1521621-00000000	0	0	0	25,473.00	0	25,473.00
101-5115101001-15906-110-999999-000-000-12622004-123-2E06C1-C0101-E405T2-28-1521621-00000000	0	0	0	607	0	607
101-5115101001-15906-110-999999-000-000-12622004-123-2E06C1-C0101-E405T2-36-1521621-00000000	0	0	0	17,788.00	0	17,788.00
101-5115101001-15906-110-999999-000-000-12622004-123-2E06C1-C0102-E405T2-36-1521621-00000000	0	0	0	7,240.00	0	7,240.00
101-5115101001-15906-110-999999-000-000-12622004-123-2E06C1-C0201-E405T2-36-1521621-00000000	0	0	0	23,188.00	0	23,188.00
101-5115101001-15906-110-999999-000-000-12622005-123-2E06C1-C0101-E405T2-31-1521621-00000000	0	0	0	7,090.00	0	7,090.00
101-5115101001-15906-110-999999-000-000-12622005-123-2E06C1-C0102-E405T2-31-1521621-00000000	0	0	0	16,738.00	0	16,738.00
101-5115101001-15906-110-999999-000-000-12622005-123-2E06C1-C0201-E405T2-31-1521621-00000000	0	0	0	19,216.00	0	19,216.00
101-5115101001-15906-110-999999-000-000-12622006-123-2E06C1-C0102-E405T2-50-1521621-00000000	0	0	0	2,112.00	0	2,112.00
101-5115101001-15906-110-999999-000-000-12622006-123-2E06C1-C0201-E405T2-50-1521621-00000000	0	0	0	5,728.00	0	5,728.00
101-5115101001-15906-110-999999-000-000-12622008-123-2E06C1-C0102-E405T2-16-1521621-00000000	0	0	0	2,112.00	0	2,112.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15906-110-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	3,033.00	0	3,033.00
101-5115101001-15906-110-999999-000-000-12622009-123-2E006C1-C0101-E405T2-28-1521621-00000000	0	0	0	6,549.00	0	6,549.00
101-5115101001-15906-110-999999-000-000-12622009-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	0	0	11,679.00	0	11,679.00
101-5115101001-15906-110-999999-000-000-12622010-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	2,112.00	0	2,112.00
101-5115101001-15906-110-999999-000-000-12622010-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	5,274.00	0	5,274.00
101-5115101001-15906-110-999999-000-000-12622010-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-12622011-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	3,573.00	0	3,573.00
101-5115101001-15906-110-999999-000-000-12622011-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	7,386.00	0	7,386.00
101-5115101001-15906-110-999999-000-000-12622011-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	4,734.00	0	4,734.00
101-5115101001-15906-110-999999-000-000-12622012-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	5,274.00	0	5,274.00
101-5115101001-15906-110-999999-000-000-12622012-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	4,374.00	0	4,374.00
101-5115101001-15906-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	3,423.00	0	3,423.00
101-5115101001-15906-110-999999-000-000-12622014-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	1,701.00	0	1,701.00
101-5115101001-15906-110-999999-000-000-12622014-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	16,057.00	0	16,057.00
101-5115101001-15906-110-999999-000-000-12622014-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	9,982.00	0	9,982.00
101-5115101001-15906-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	14,775.00	0	14,775.00
101-5115101001-15906-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-11-1521621-00000000	0	0	0	3,873.00	0	3,873.00
101-5115101001-15906-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	2,082.50	0	2,082.50
101-5115101001-15906-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	61,969.00	0	61,969.00
101-5115101001-15906-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-20-1521621-00000000	0	0	0	4,974.00	0	4,974.00
101-5115101001-15906-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	2,112.00	0	2,112.00
101-5115101001-15906-110-999999-000-000-12633001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-12633001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	375	0	1,125.00	0	1,125.00
101-5115101001-15906-110-999999-000-000-12640001-173-2E004C1-C0101-E401T3-09-1521621-00000000	0	0	0	1,701.00	0	1,701.00
101-5115101001-15906-110-999999-000-000-12640001-173-2E004C1-C0101-E401T3-18-1219121-00000000	0	0	0	375	0	375
101-5115101001-15906-110-999999-000-000-12640001-173-2E004C1-C0101-E401T3-18-1521621-00000000	0	375	0	1,125.00	0	1,125.00
101-5115101001-15906-110-999999-000-000-12641001-173-2E004C1-C0201-E401T3-18-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-12641001-173-2E004C1-C0201-E401T3-18-1521621-00000000	0	509	0	1,527.00	0	1,527.00
101-5115101001-15906-110-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1219121-00000000	0	0	0	1,872.00	0	1,872.00
101-5115101001-15906-110-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1521621-00000000	0	1,872.00	0	5,616.00	0	5,616.00
101-5115101001-15906-110-999999-000-000-12642002-173-2E004C1-C0201-E401T3-18-1219121-00000000	0	0	0	1,445.00	0	1,445.00
101-5115101001-15906-110-999999-000-000-12642002-173-2E004C1-C0201-E401T3-18-1521621-00000000	0	1,445.00	0	15,715.00	0	15,715.00
101-5115101001-15906-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-16-1521621-00000000	0	0	0	0	0	0
101-5115101001-15906-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-18-1219121-00000000	0	0	0	1,311.00	0	1,311.00
101-5115101001-15906-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-18-1521621-00000000	0	0	0	9,207.00	0	9,207.00
101-5115101001-15906-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-31-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-31-1521621-00000000	0	776	0	6,702.00	0	6,702.00
101-5115101001-15906-110-999999-000-000-12642003-173-2E004C1-C0201-E401T3-36-1219121-00000000	0	0	0	776	0	776
101-5115101001-15906-110-999999-000-000-12642003-173-2E004C1-C0201-E401T3-36-1521621-00000000	0	776	0	6,556.00	0	6,556.00
101-5115101001-15906-110-999999-000-000-12650001-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	2,963.00	0	2,963.00
101-5115101001-15906-110-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1219121-00000000	0	0	0	936	0	936
101-5115101001-15906-110-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1521621-00000000	0	936	0	2,808.00	0	2,808.00
101-5115101001-15906-110-999999-000-000-12653002-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	2,866.00	0	2,866.00
101-5115101001-15906-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-18-1219121-00000000	0	0	0	1,018.00	0	1,018.00
101-5115101001-15906-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-18-1521621-00000000	0	0	0	3,054.00	0	3,054.00
101-5115101001-15906-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	0	0	509	0	509
101-5115101001-15906-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	509	0	29,295.50	0	29,295.50
101-5115101001-15906-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-36-1521621-00000000	0	0	0	6,486.00	0	6,486.00
101-5115101001-15906-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-18-1219121-00000000	0	0	0	4,575.00	0	4,575.00
101-5115101001-15906-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-18-1521621-00000000	0	4,575.00	0	13,725.00	0	13,725.00
101-5115101001-15906-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-36-1219121-00000000	0	0	0	750	0	750
101-5115101001-15906-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-36-1521621-00000000	0	750	0	2,250.00	0	2,250.00
101-5115101001-15912-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	0	0	10,628.22	0	10,628.22
101-5115101001-15912-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	0	0	405,476.89	0	405,476.89
101-5115101001-15912-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	0	0	420,172.45	0	420,172.45
101-5115101001-15912-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	0	0	32,875.75	0	32,875.75
101-5115101001-15913-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-10310108-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	35,000.00	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-10310109-351-2E018C1-C0501-E502T3-16-1112621-16800163	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	0	0	70,000.00	0	70,000.00
101-5115101001-15913-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1521621-00000000	0	0	0	70,000.00	0	70,000.00
101-5115101001-15913-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	0	0	17,500.00	0	17,500.00
101-5115101001-15913-110-999999-000-000-10830001-264-2E015C1-C0101-E505T1-18-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	0	0	24,500.00	0	24,500.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15913-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1521621-00000000	0	0	0	17,500.00	0	17,500.00
101-5115101001-15913-110-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-11100014-222-2E040C1-C0102-E303T2-36-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-11101003-222-2E040C1-C0104-E303T2-18-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1110121-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-11104003-351-2E041C1-C0102-E304T2-36-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-11200008-321-2F010C1-C0102-E202T2-18-1521621-00000000	0	0	0	70,000.00	0	70,000.00
101-5115101001-15913-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-52-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-11303002-132-2P015L1-C0103-E503T4-18-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	0	0	17,500.00	0	17,500.00
101-5115101001-15913-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1521621-00000000	0	0	0	70,000.00	0	70,000.00
101-5115101001-15913-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	0	0	10,500.00	0	10,500.00
101-5115101001-15913-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	0	0	105,000.00	0	105,000.00
101-5115101001-15913-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-08-1521621-00000000	0	0	0	17,500.00	0	17,500.00
101-5115101001-15913-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-35-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-09-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-12-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-11560010-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	8,750.00	0	8,750.00
101-5115101001-15913-110-999999-000-000-11560014-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-28-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-31-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	70,000.00	0	70,000.00
101-5115101001-15913-110-999999-000-000-11581002-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-11581003-122-2E008C1-C0101-E402T3-28-1521621-00000000	0	35,000.00	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1521621-00000000	0	0	0	17,500.00	0	17,500.00
101-5115101001-15913-110-999999-000-000-12403001-267-1S035A1-C0601-E101T2-18-1219121-00000000	0	18,250.00	0	18,250.00	0	18,250.00
101-5115101001-15913-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	17,500.00	0	17,500.00
101-5115101001-15913-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	122,500.00	0	122,500.00
101-5115101001-15913-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1521621-00000000	0	0	0	105,000.00	0	105,000.00
101-5115101001-15913-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1219121-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-12617001-171-2E080C1-C0201-E401T3-18-1118821-00000000	0	0	0	70,000.00	0	70,000.00
101-5115101001-15913-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	140,000.00	0	140,000.00
101-5115101001-15913-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	175,000.00	0	175,000.00
101-5115101001-15913-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	210,000.00	0	210,000.00
101-5115101001-15913-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-12622003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-12622004-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-110-999999-000-000-12622012-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	35,000.00	0	35,000.00
101-5115101001-15913-113-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	25,000.00	0	25,000.00
101-5115101001-15913-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802054	0	0	0	25,000.00	0	25,000.00
101-5115101001-15913-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802054	0	0	0	25,000.00	0	25,000.00
101-5115101001-15913-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-16-1521621-26802058	0	25,000.00	0	25,000.00	0	25,000.00
101-5115101001-15914-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-10310108-351-2E018C1-C0501-E502T3-18-1112621-16800163	1,500.00	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-10310109-351-2E018C1-C0501-E502T3-16-1112621-16800163	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5115101001-15914-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1521621-00000000	0	0	0	1,050.00	0	1,050.00
101-5115101001-15914-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1110121-00000000	0	0	0	6,000.00	0	6,000.00
101-5115101001-15914-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1219121-00000000	0	1,500.00	0	9,000.00	0	9,000.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15914-110-999999-000-000-10333001-185-3M001L1-C0206-E502T3-18-1521621-00000000	0	0	0	60,480.00	0	60,480.00
101-5115101001-15914-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5115101001-15914-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	0	0	750	0	750
101-5115101001-15914-110-999999-000-000-10830001-264-2E015C1-C0101-E505T1-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	0	0	1,050.00	0	1,050.00
101-5115101001-15914-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1521621-00000000	0	0	0	750	0	750
101-5115101001-15914-110-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-11100014-222-2E040C1-C0102-E303T2-36-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-11101003-222-2E040C1-C0104-E303T2-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-11104003-351-2E041C1-C0102-E304T2-36-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-11200008-321-2F010C1-C0102-E202T2-18-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5115101001-15914-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-52-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-11301001-132-2P014L1-C0201-E503T4-18-1521621-00000000	0	0	0	1,020.00	0	1,020.00
101-5115101001-15914-110-999999-000-000-11303002-132-2P015L1-C0103-E503T4-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	0	0	750	0	750
101-5115101001-15914-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5115101001-15914-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	0	0	450	0	450
101-5115101001-15914-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	0	0	4,500.00	0	4,500.00
101-5115101001-15914-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-08-1521621-00000000	0	0	0	750	0	750
101-5115101001-15914-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-35-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-09-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-12-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-11560010-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	375	0	375
101-5115101001-15914-110-999999-000-000-11560014-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-28-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-31-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5115101001-15914-110-999999-000-000-11581002-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	1,500.00	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-11581003-122-2E008C1-C0101-E402T3-28-1521621-00000000	0	1,500.00	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1521621-00000000	0	0	0	750	0	750
101-5115101001-15914-110-999999-000-000-12403001-267-1S035A1-C0601-E101T2-18-1219121-00000000	0	18,250.00	0	18,250.00	0	18,250.00
101-5115101001-15914-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	750	0	750
101-5115101001-15914-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	5,250.00	0	5,250.00
101-5115101001-15914-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1521621-00000000	0	0	0	4,500.00	0	4,500.00
101-5115101001-15914-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1219121-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-12617001-171-2E080C1-C0201-E401T3-18-1118821-00000000	0	0	0	3,000.00	0	3,000.00
101-5115101001-15914-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	6,000.00	0	6,000.00
101-5115101001-15914-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	7,500.00	0	7,500.00
101-5115101001-15914-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	9,000.00	0	9,000.00
101-5115101001-15914-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-12622003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-12622004-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-110-999999-000-000-12622012-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	0	0	800	0	800
101-5115101001-15914-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	0	0	2,170.00	0	2,170.00
101-5115101001-15914-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	0	0	2,000.00	0	2,000.00
101-5115101001-15914-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	-22,620.20	0	0	0	0
101-5115101001-15914-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	22,620.20	0	586,607.85	0	586,607.85
101-5115101001-15914-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	0	0	8,620.20	0	8,620.20
101-5115101001-15914-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	875,153.31	0	875,153.31
101-5115101001-15914-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	0	0	2,000.00	0	2,000.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5115101001-15914-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	0	0	10,620.00	0	10,620.00
101-5115101001-15914-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	0	0	18,620.20	0	18,620.20
101-5115101001-15914-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	2,000.00	0	2,000.00
101-5115101001-15914-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	0	0	1,000.00	0	1,000.00
101-5115101001-15914-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	0	0	6,600.00	0	6,600.00
101-5115101001-15914-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	0	0	1,000.00	0	1,000.00
101-5115101001-15914-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	0	0	2,660.00	0	2,660.00
101-5115101001-15914-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	0	0	2,000.00	0	2,000.00
101-5115101001-15914-113-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802054	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802054	0	0	0	1,500.00	0	1,500.00
101-5115101001-15914-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-16-1521621-26802058	0	1,500.00	0	1,500.00	0	1,500.00
101-5116101001-17102-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	0	0	6,500.00	0	6,500.00
101-5116101001-17102-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1219121-00000000	0	7,800.00	0	7,800.00	0	7,800.00
101-5116101001-17102-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1219121-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17102-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1521621-00000000	0	0	0	24,950.00	0	24,950.00
101-5116101001-17102-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1219121-00000000	0	0	0	6,500.00	0	6,500.00
101-5116101001-17102-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1521621-00000000	0	0	0	21,900.00	0	21,900.00
101-5116101001-17102-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1521621-00000000	0	0	0	4,550.00	0	4,550.00
101-5116101001-17102-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1521621-00000000	0	0	0	4,550.00	0	4,550.00
101-5116101001-17102-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1110121-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1219121-00000000	0	0	0	6,500.00	0	6,500.00
101-5116101001-17102-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1521621-00000000	0	0	0	7,800.00	0	7,800.00
101-5116101001-17102-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	0	0	9,750.00	0	9,750.00
101-5116101001-17102-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	0	0	26,900.00	0	26,900.00
101-5116101001-17102-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	0	0	13,650.00	0	13,650.00
101-5116101001-17102-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	0	0	6,500.00	0	6,500.00
101-5116101001-17102-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1521621-00000000	0	0	0	16,900.00	0	16,900.00
101-5116101001-17102-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1110121-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17102-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1521621-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17102-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1110121-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17102-110-999999-000-000-10230002-132-2G007C2-C0202-E502T4-18-1110121-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1521621-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17102-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1521621-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	0	0	4,550.00	0	4,550.00
101-5116101001-17102-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	0	0	4,550.00	0	4,550.00
101-5116101001-17102-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	4,550.00	0	4,550.00
101-5116101001-17102-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1521621-00000000	0	0	0	4,550.00	0	4,550.00
101-5116101001-17102-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1521621-00000000	0	0	0	2,600.00	0	2,600.00
101-5116101001-17102-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1521621-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17102-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1110121-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1521621-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17102-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1219121-00000000	0	0	0	6,500.00	0	6,500.00
101-5116101001-17102-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1219121-00000000	0	3,900.00	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1521621-00000000	0	6,500.00	0	20,400.00	0	20,400.00
101-5116101001-17102-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1110121-00000000	0	0	0	4,550.00	0	4,550.00
101-5116101001-17102-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1521621-00000000	0	0	0	6,500.00	0	6,500.00
101-5116101001-17102-110-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1219121-00000000	0	0	0	6,500.00	0	6,500.00
101-5116101001-17102-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1521621-00000000	0	0	0	6,500.00	0	6,500.00
101-5116101001-17102-110-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1521621-00000000	0	0	0	1,000.00	0	1,000.00
101-5116101001-17102-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1521621-00000000	0	0	0	13,650.00	0	13,650.00
101-5116101001-17102-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1219121-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1521621-00000000	0	0	0	9,100.00	0	9,100.00
101-5116101001-17102-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	0	0	27,550.00	0	27,550.00
101-5116101001-17102-110-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1521621-00000000	0	0	0	6,500.00	0	6,500.00
101-5116101001-17102-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1521621-00000000	0	0	0	13,000.00	0	13,000.00
101-5116101001-17102-110-999999-000-000-10313090-152-2E018C1-C0103-E502T3-43-1521621-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17102-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1521621-00000000	0	0	0	12,350.00	0	12,350.00
101-5116101001-17102-110-999999-000-000-10313110-152-2E018C1-C0103-E502T3-60-1521621-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17102-110-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1521621-00000000	0	0	0	4,550.00	0	4,550.00
101-5116101001-17102-110-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1521621-00000000	0	0	0	6,500.00	0	6,500.00
101-5116101001-17102-110-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1219121-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1521621-00000000	0	0	0	4,550.00	0	4,550.00
101-5116101001-17102-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1521621-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1521621-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1110121-00000000	0	0	0	3,900.00	0	3,900.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17102-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1219121-00000000	0	0	0	11,700.00	0	11,700.00
101-5116101001-17102-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17102-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1219121-00000000	0	4,550.00	0	4,550.00	0	4,550.00
101-5116101001-17102-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1521621-00000000	0	0	0	44,200.00	0	44,200.00
101-5116101001-17102-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1521621-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1219121-00000000	0	0	0	7,800.00	0	7,800.00
101-5116101001-17102-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1521621-00000000	0	0	0	22,750.00	0	22,750.00
101-5116101001-17102-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	0	0	6,500.00	0	6,500.00
101-5116101001-17102-110-999999-000-000-10420001-311-2P009L1-C0101-E203T2-18-1521621-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17102-110-999999-000-000-10422001-371-2F011C1-C0401-E206T2-18-1219121-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	6,500.00	0	6,500.00
101-5116101001-17102-110-999999-000-000-10501003-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	0	0	4,550.00	0	4,550.00
101-5116101001-17102-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	7,800.00	0	7,800.00
101-5116101001-17102-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1521621-00000000	0	0	0	4,550.00	0	4,550.00
101-5116101001-17102-110-999999-000-000-10550003-268-1S047A1-C0301-E101T2-18-1521621-00000000	0	0	0	4,550.00	0	4,550.00
101-5116101001-17102-110-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1219121-00000000	0	0	0	6,500.00	0	6,500.00
101-5116101001-17102-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1110121-00000000	0	0	0	7,800.00	0	7,800.00
101-5116101001-17102-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1219121-00000000	0	0	0	7,800.00	0	7,800.00
101-5116101001-17102-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1521621-00000000	0	0	0	14,300.00	0	14,300.00
101-5116101001-17102-110-999999-000-000-10705004-251-2E042C1-C0206-E103T2-18-1521621-00000000	0	0	0	16,900.00	0	16,900.00
101-5116101001-17102-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1521621-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17102-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	0	0	7,800.00	0	7,800.00
101-5116101001-17102-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1521621-00000000	0	0	0	7,800.00	0	7,800.00
101-5116101001-17102-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1110121-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17102-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-18-1219121-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17102-110-999999-000-000-10752001-251-2E042C1-C0202-E103T2-18-1521621-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17102-110-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	0	0	7,800.00	0	7,800.00
101-5116101001-17102-110-999999-000-000-10822003-121-2E014C1-C0203-E505T2-36-1219121-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1521621-00000000	0	0	0	11,700.00	0	11,700.00
101-5116101001-17102-110-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1219121-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1521621-00000000	0	0	0	300	0	300
101-5116101001-17102-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1219121-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1521621-00000000	0	0	0	2,300.00	0	2,300.00
101-5116101001-17102-110-999999-000-000-10824007-121-2E014C1-C0302-E505T2-50-1219121-00000000	0	0	0	6,500.00	0	6,500.00
101-5116101001-17102-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	3,900.00	0	18,450.00	0	18,450.00
101-5116101001-17102-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	7,800.00	0	7,800.00
101-5116101001-17102-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1521621-00000000	0	0	0	4,550.00	0	4,550.00
101-5116101001-17102-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	0	0	2,600.00	0	2,600.00
101-5116101001-17102-110-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	0	0	4,550.00	0	4,550.00
101-5116101001-17102-110-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	7,800.00	0	7,800.00
101-5116101001-17102-110-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	0	0	18,850.00	0	18,850.00
101-5116101001-17102-110-999999-000-000-11100001-222-2P007L1-C0201-E303T3-18-1521621-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1521621-00000000	0	0	0	6,500.00	0	6,500.00
101-5116101001-17102-110-999999-000-000-11100011-222-2E040C1-C0102-E303T2-16-1219121-00000000	0	0	0	4,550.00	0	4,550.00
101-5116101001-17102-110-999999-000-000-11100012-222-2E040C1-C0101-E303T2-20-1521621-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17102-110-999999-000-000-11100012-222-2E040C1-C0102-E303T2-20-1110121-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17102-110-999999-000-000-11100015-222-2E040C1-C0102-E303T2-50-1521621-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17102-110-999999-000-000-11100015-222-2E040C1-C0103-E303T2-50-1521621-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17102-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1521621-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17102-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1521621-00000000	0	0	0	6,500.00	0	6,500.00
101-5116101001-17102-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1219121-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-18-1521621-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1219121-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1110121-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1521621-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17102-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1521621-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17102-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1521621-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17102-110-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1219121-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1521621-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17102-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-18-1521621-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17102-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1521621-00000000	0	0	0	7,800.00	0	7,800.00
101-5116101001-17102-110-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	9,100.00	0	9,100.00
101-5116101001-17102-110-999999-000-000-11532003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	7,800.00	0	7,800.00
101-5116101001-17102-110-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	0	0	20,800.00	0	20,800.00
101-5116101001-17102-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	0	0	7,800.00	0	7,800.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17102-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17102-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	10,000.00	0	10,000.00
101-5116101001-17102-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1219121-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	0	0	12,350.00	0	12,350.00
101-5116101001-17102-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1110121-00000000	0	0	0	6,500.00	0	6,500.00
101-5116101001-17102-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	26,000.00	0	26,000.00
101-5116101001-17102-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1521621-00000000	0	0	0	13,000.00	0	13,000.00
101-5116101001-17102-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1219121-00000000	0	0	0	7,800.00	0	7,800.00
101-5116101001-17102-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	0	0	7,800.00	0	7,800.00
101-5116101001-17102-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	0	0	6,500.00	0	6,500.00
101-5116101001-17102-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1521621-00000000	0	0	0	6,500.00	0	6,500.00
101-5116101001-17102-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1521621-00000000	0	0	0	10,000.00	0	10,000.00
101-5116101001-17102-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	7,800.00	0	7,800.00
101-5116101001-17102-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1521621-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17102-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	3,900.00	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17102-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	4,550.00	0	4,550.00
101-5116101001-17102-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	0	0	14,300.00	0	14,300.00
101-5116101001-17102-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1219121-00000000	0	0	0	7,800.00	0	7,800.00
101-5116101001-17102-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1521621-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17102-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1219121-00000000	0	0	0	3,900.00	0	3,900.00
101-5116101001-17102-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	0	0	11,700.00	0	11,700.00
101-5116101001-17102-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	14,950.00	0	14,950.00
101-5116101001-17102-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	0	0	4,550.00	0	4,550.00
101-5116101001-17102-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	63,950.00	0	63,950.00
101-5116101001-17102-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17102-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	6,500.00	0	6,500.00
101-5116101001-17102-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	11,300.00	0	11,300.00
101-5116101001-17102-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	1,300.00	0	1,300.00
101-5116101001-17103-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1219121-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1219121-00000000	0	12,000.00	0	24,000.00	0	24,000.00
101-5116101001-17103-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	0	0	6,618.18	0	6,618.18
101-5116101001-17103-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	0	0	36,000.00	0	36,000.00
101-5116101001-17103-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1521621-00000000	0	0	0	24,000.00	0	24,000.00
101-5116101001-17103-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	24,000.00	0	24,000.00
101-5116101001-17103-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1521621-00000000	0	0	0	6,981.82	0	6,981.82
101-5116101001-17103-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1521621-00000000	0	2,181.82	0	2,181.82	0	2,181.82
101-5116101001-17103-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1521621-00000000	0	0	0	72,363.64	0	72,363.64
101-5116101001-17103-110-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	0	0	27,963.64	0	27,963.64
101-5116101001-17103-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-11-1521621-00000000	0	0	0	24,000.00	0	24,000.00
101-5116101001-17103-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-13-1521621-00000000	0	0	0	19,200.00	0	19,200.00
101-5116101001-17103-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	0	0	147,927.27	0	147,927.27
101-5116101001-17103-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-20-1521621-00000000	0	0	0	23,090.91	0	23,090.91
101-5116101001-17103-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1110121-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1521621-00000000	0	12,000.00	0	72,000.00	0	72,000.00
101-5116101001-17103-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-54-1110121-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-61-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1521621-00000000	0	0	0	36,000.00	0	36,000.00
101-5116101001-17103-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1219121-00000000	0	0	0	11,781.82	0	11,781.82
101-5116101001-17103-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1521621-00000000	0	0	0	48,000.00	0	48,000.00
101-5116101001-17103-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-18-1110121-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-10501004-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-10703001-256-2E051C1-C0302-E103T2-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-10705002-256-2E051C1-C0101-E103T2-18-1219121-00000000	0	0	0	12,000.00	0	12,000.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17103-110-999999-000-000-10705004-251-2E042C1-C0206-E103T2-18-1521621-00000000	0	0	0	24,000.00	0	24,000.00
101-5116101001-17103-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-10823003-121-2E014C1-C0104-E505T2-36-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-10830001-264-2E015C1-C0201-E505T1-18-1110121-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	9,163.64	0	9,163.64
101-5116101001-17103-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	24,000.00	0	24,000.00
101-5116101001-17103-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11002002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11101003-222-2E040C1-C0201-E303T2-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11102001-215-2G004C1-C0101-E305T2-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11103002-221-2E039C1-C0101-E303T3-18-1521621-00000000	0	0	0	24,000.00	0	24,000.00
101-5116101001-17103-110-999999-000-000-11200002-321-2E176C1-C0202-E202T3-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-30-1521621-00000000	0	0	0	9,600.00	0	9,600.00
101-5116101001-17103-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-13-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-34-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-59-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-63-1521621-00000000	0	0	0	12,327.27	0	12,327.27
101-5116101001-17103-110-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11451004-134-3O002L1-C0203-E502T3-18-1521621-00000000	0	0	0	10,690.91	0	10,690.91
101-5116101001-17103-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1521621-00000000	0	0	0	10,145.45	0	10,145.45
101-5116101001-17103-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	11,345.45	0	11,345.45
101-5116101001-17103-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	24,000.00	0	24,000.00
101-5116101001-17103-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	0	0	24,000.00	0	24,000.00
101-5116101001-17103-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1521621-00000000	0	0	0	24,000.00	0	24,000.00
101-5116101001-17103-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-28-1521621-00000000	0	0	0	9,818.18	0	9,818.18
101-5116101001-17103-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1521621-00000000	0	0	0	22,909.09	0	22,909.09
101-5116101001-17103-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1521621-00000000	0	0	0	15,709.09	0	15,709.09
101-5116101001-17103-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1219121-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	36,000.00	0	36,000.00
101-5116101001-17103-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1110121-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1521621-00000000	0	0	0	48,000.00	0	48,000.00
101-5116101001-17103-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	0	0	22,072.73	0	22,072.73
101-5116101001-17103-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11585022-173-2P001L1-C0301-E401T3-36-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1219121-00000000	0	9,600.00	0	9,600.00	0	9,600.00
101-5116101001-17103-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1110121-00000000	0	0	0	7,527.27	0	7,527.27
101-5116101001-17103-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	23,381.82	0	23,381.82
101-5116101001-17103-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	0	0	4,363.64	0	4,363.64
101-5116101001-17103-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	0	0	19,636.36	0	19,636.36
101-5116101001-17103-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	40,581.82	0	40,581.82
101-5116101001-17103-110-999999-000-000-12621002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17103-110-999999-000-000-12622002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	10,763.64	0	10,763.64
101-5116101001-17103-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	0	0	0	0	0
101-5116101001-17105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	9.2	0	18.4	0	18.4
101-5116101001-17105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	9.2	0	165.6	0	165.6
101-5116101001-17105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	36.8	0	36.8
101-5116101001-17105-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1110121-00000000	0	0	0	0	0	0



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17106-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	38.48	0	38.48
101-5116101001-17106-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	0	0	0	0	0	0
101-5116101001-17106-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	0	3.84	7.68	0	7.68
101-5116101001-17106-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	0	3.84	69.12	0	69.12
101-5116101001-17106-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	15.36	0	15.36
101-5116101001-17106-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1110121-00000000	0	0	0	0	0	0
101-5116101001-17106-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1219121-00000000	0	0	3.84	7.68	0	7.68
101-5116101001-17106-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	0	3.84	69.12	0	69.12
101-5116101001-17106-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-2551521-16800236	0	0	0	15.36	0	15.36
101-5116101001-17106-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-00000000	0	0	0	0	0	0
101-5116101001-17106-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	0	3.84	7.68	0	7.68
101-5116101001-17106-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	0	3.84	69.12	0	69.12
101-5116101001-17106-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2551521-16800236	0	0	0	15.36	0	15.36
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-00000000	0	0	0	0	0	0
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	0	0	11.94	23.88	0	23.88
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	0	0	214.92	0	214.92
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	47.76	0	47.76
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	0	0	0	0	0
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	0	11.94	23.88	0	23.88
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	0	11.94	214.92	0	214.92
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	47.76	0	47.76
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-00000000	0	0	0	0	0	0
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	0	7.48	14.96	0	14.96
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	0	7.48	134.64	0	134.64
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	29.92	0	29.92
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	0	0	0	0	0
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	0	5.97	11.94	0	11.94
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	0	5.97	107.46	0	107.46
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	23.88	0	23.88
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	0	0	0
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	0	11.94	23.88	0	23.88
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	0	11.94	232.83	0	232.83
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	53.73	0	53.73
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	0	71.64	149.25	0	149.25
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	0	71.64	1,301.46	0	1,301.46
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	286.56	0	286.56
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	0	0	0	0	0
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	0	23.88	47.76	0	47.76
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	0	23.88	429.84	0	429.84
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	95.52	0	95.52
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-00000000	0	0	0	0	0	0
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-00000000	0	0	14.96	29.92	0	29.92
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	0	14.96	269.28	0	269.28
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2551521-16800236	0	0	0	59.84	0	59.84
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	0	29.92	59.84	0	59.84
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	0	29.92	688.16	0	688.16
101-5116101001-17107-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	142.12	0	142.12
101-5116101001-17108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0	0
101-5116101001-17108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	0	14.96	29.92	0	29.92
101-5116101001-17108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	0	14.96	269.28	0	269.28
101-5116101001-17108-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	59.84	0	59.84
101-5116101001-17109-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	0	0	17,713.70	0	17,713.70
101-5116101001-17109-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	0	0	654,485.64	0	654,485.64
101-5116101001-17109-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	0	0	684,154.07	0	684,154.07
101-5116101001-17109-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	0	0	54,792.91	0	54,792.91
101-5116101001-17111-110-999999-000-000-10100001-131-2P002L1-C0101-E504T4-18-1219121-00000000	0	0	0	538.33	0	538.33
101-5116101001-17111-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1219121-00000000	0	0	0	7,744.44	0	7,744.44
101-5116101001-17111-110-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1219121-00000000	0	0	0	2,828.60	0	2,828.60
101-5116101001-17111-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1219121-00000000	0	0	0	1,506.38	0	1,506.38
101-5116101001-17111-110-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1219121-00000000	0	0	0	1,496.94	0	1,496.94
101-5116101001-17111-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	0	0	7,768.05	0	7,768.05
101-5116101001-17111-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	0	0	9,038.33	0	9,038.33
101-5116101001-17111-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	425	0	425	0	425
101-5116101001-17111-110-999999-000-000-10202001-132-2E010C2-C0102-E502T4-18-1219121-00000000	0	425	0	425	0	425
101-5116101001-17111-110-999999-000-000-10202001-132-2E010C2-C0201-E502T4-18-1219121-00000000	0	0	0	5,529.72	0	5,529.72
101-5116101001-17111-110-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1219121-00000000	0	0	0	2,568.88	0	2,568.88
101-5116101001-17111-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1219121-00000000	0	0	0	53,058.87	0	53,058.87

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17111-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1521621-00000000	0	850	0	850	0	850
101-5116101001-17111-110-999999-000-000-10207001-124-2P040L2-C0101-E101T2-18-1219121-00000000	0	0	0	7,149.44	0	7,149.44
101-5116101001-17111-110-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	0	0	3,914.72	0	3,914.72
101-5116101001-17111-110-999999-000-000-10208002-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	425	0	6,908.61	0	6,908.61
101-5116101001-17111-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-10-1219121-00000000	0	0	0	1,572.50	0	1,572.50
101-5116101001-17111-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	0	0	10,200.00	0	10,200.00
101-5116101001-17111-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	212	0	212	0	212
101-5116101001-17111-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-36-1219121-00000000	0	0	0	429.72	0	429.72
101-5116101001-17111-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-09-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-10-1219121-00000000	0	425	0	1,718.89	0	1,718.89
101-5116101001-17111-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1219121-00000000	0	0	0	20,598.33	0	20,598.33
101-5116101001-17111-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-28-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-36-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-10208003-172-2E007C1-C0201-E404T1-18-1219121-00000000	0	0	0	429.72	0	429.72
101-5116101001-17111-110-999999-000-000-10208003-172-2E007C1-C0202-E404T1-36-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1219121-00000000	0	0	0	5,614.72	0	5,614.72
101-5116101001-17111-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1219121-00000000	0	0	0	12,329.72	0	12,329.72
101-5116101001-17111-110-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1219121-00000000	0	0	0	14,459.44	0	14,459.44
101-5116101001-17111-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1219121-00000000	0	0	0	12,329.72	0	12,329.72
101-5116101001-17111-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1219121-00000000	0	0	0	5,529.72	0	5,529.72
101-5116101001-17111-110-999999-000-000-10211004-244-E075C2-C0101-E502T4-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1219121-00000000	0	0	0	8,929.72	0	8,929.72
101-5116101001-17111-110-999999-000-000-10213001-132-2G001C2-C0102-E502T4-36-1219121-00000000	0	0	0	892.5	0	892.5
101-5116101001-17111-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	0	0	2,214.72	0	2,214.72
101-5116101001-17111-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1219121-00000000	0	0	0	15,040.28	0	15,040.28
101-5116101001-17111-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	0	0	13,274.17	0	13,274.17
101-5116101001-17111-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1219121-00000000	0	0	0	23,800.00	0	23,800.00
101-5116101001-17111-110-999999-000-000-10221006-181-2E076C1-C0103-E502T2-19-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1219121-00000000	0	0	0	18,700.00	0	18,700.00
101-5116101001-17111-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1219121-00000000	0	0	0	79,994.46	0	79,994.46
101-5116101001-17111-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1219121-00000000	0	0	0	11,900.00	0	11,900.00
101-5116101001-17111-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1219121-00000000	0	0	0	16,740.28	0	16,740.28
101-5116101001-17111-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1219121-00000000	0	0	0	11,900.00	0	11,900.00
101-5116101001-17111-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1219121-00000000	0	0	0	15,300.00	0	15,300.00
101-5116101001-17111-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1219121-00000000	0	0	0	10,686.39	0	10,686.39
101-5116101001-17111-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1219121-00000000	0	0	0	8,500.00	0	8,500.00
101-5116101001-17111-110-999999-000-000-10221015-181-2E076C1-C0103-E502T2-27-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	0	0	111,307.50	0	111,307.50
101-5116101001-17111-110-999999-000-000-10221016-181-2E076C1-C0202-E502T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10221017-181-2E076C1-C0103-E502T2-51-1219121-00000000	0	0	0	543.06	0	543.06
101-5116101001-17111-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	0	0	12,853.89	0	12,853.89
101-5116101001-17111-110-999999-000-000-10222001-181-2E077C1-C0102-E502T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1219121-00000000	0	0	0	37,400.00	0	37,400.00
101-5116101001-17111-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	0	0	72,259.44	0	72,259.44
101-5116101001-17111-110-999999-000-000-10222004-181-2E077C1-C0102-E502T2-18-1219121-00000000	0	0	0	4,958.33	0	4,958.33
101-5116101001-17111-110-999999-000-000-10222004-181-2E077C1-C0103-E502T2-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10222004-181-2E077C1-C0104-E502T2-18-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-10222004-181-2E077C1-C0201-E502T2-18-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1219121-00000000	0	0	0	11,059.44	0	11,059.44
101-5116101001-17111-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1219121-00000000	0	0	0	47,052.22	0	47,052.22
101-5116101001-17111-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1219121-00000000	0	0	0	10,200.00	0	10,200.00
101-5116101001-17111-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1219121-00000000	0	0	0	11,493.89	0	11,493.89
101-5116101001-17111-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1219121-00000000	0	0	0	8,500.00	0	8,500.00
101-5116101001-17111-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1219121-00000000	0	0	0	6,800.00	0	6,800.00
101-5116101001-17111-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1219121-00000000	0	0	0	7,314.72	0	7,314.72
101-5116101001-17111-110-999999-000-000-10230002-132-2G007C2-C0201-E502T4-18-1219121-00000000	0	0	0	16,537.22	0	16,537.22
101-5116101001-17111-110-999999-000-000-10230002-132-2G007C2-C0202-E502T4-18-1219121-00000000	0	0	0	5,638.33	0	5,638.33
101-5116101001-17111-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1219121-00000000	0	0	0	8,500.00	0	8,500.00
101-5116101001-17111-110-999999-000-000-10230004-132-2G007C2-C0301-E502T4-18-1219121-00000000	0	0	0	18,700.00	0	18,700.00
101-5116101001-17111-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1219121-00000000	0	0	0	6,800.00	0	6,800.00
101-5116101001-17111-110-999999-000-000-10230005-132-2G007C2-C0104-E502T4-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1219121-00000000	0	0	0	8,117.49	0	8,117.49
101-5116101001-17111-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	0	0	12,362.78	0	12,362.78
101-5116101001-17111-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	0	0	25,079.73	0	25,079.73
101-5116101001-17111-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	-103.88	0	23,696.12	0	23,696.12



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17111-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10302002-152-3M014L1-C0102-E502T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	0	0	28,305.00	0	28,305.00
101-5116101001-17111-110-999999-000-000-10302003-152-3M014L1-C0103-E502T3-18-1219121-00000000	0	0	0	6,800.00	0	6,800.00
101-5116101001-17111-110-999999-000-000-10302004-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	0	0	15,300.00	0	15,300.00
101-5116101001-17111-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-11-1112621-16800163	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	141,137.77	0	141,137.77
101-5116101001-17111-110-999999-000-000-10310101-351-2E018C1-C0501-E502T3-01-1112621-16800163	0	0	0	55,963.06	0	55,963.06
101-5116101001-17111-110-999999-000-000-10310102-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	69,841.67	0	69,841.67
101-5116101001-17111-110-999999-000-000-10310103-351-2E018C1-C0501-E502T3-63-1112621-16800163	0	0	0	52,081.39	0	52,081.39
101-5116101001-17111-110-999999-000-000-10310104-351-2E018C1-C0501-E502T3-11-1112621-16800163	0	0	0	52,001.11	0	52,001.11
101-5116101001-17111-110-999999-000-000-10310105-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	0	0	52,596.12	0	52,596.12
101-5116101001-17111-110-999999-000-000-10310107-351-2E018C1-C0501-E502T3-52-1112621-16800164	0	0	0	28,900.00	0	28,900.00
101-5116101001-17111-110-999999-000-000-10310108-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	28,796.12	0	28,796.12
101-5116101001-17111-110-999999-000-000-10310109-351-2E018C1-C0501-E502T3-16-1112621-16800163	0	0	0	55,358.61	0	55,358.61
101-5116101001-17111-110-999999-000-000-10310110-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	0	0	38,717.50	0	38,717.50
101-5116101001-17111-110-999999-000-000-10310111-351-2E018C1-C0501-E502T3-23-1112621-16800163	0	0	0	28,035.84	0	28,035.84
101-5116101001-17111-110-999999-000-000-10310112-351-2E018C1-C0501-E502T3-36-1112621-16800164	0	0	0	25,448.06	0	25,448.06
101-5116101001-17111-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	10,629.72	0	10,629.72
101-5116101001-17111-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	14,081.67	0	14,081.67
101-5116101001-17111-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	141.5	0	141.5	0	141.5
101-5116101001-17111-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1219121-00000000	0	0	0	84,338.90	0	84,338.90
101-5116101001-17111-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	60,642.78	0	60,642.78
101-5116101001-17111-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	57,535.56	0	57,535.56
101-5116101001-17111-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	28,635.56	0	28,635.56
101-5116101001-17111-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	28,375.84	0	28,375.84
101-5116101001-17111-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-36-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	0	0	22,100.00	0	22,100.00
101-5116101001-17111-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1219121-00000000	0	0	0	21,769.44	0	21,769.44
101-5116101001-17111-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1219121-00000000	0	0	0	6,800.00	0	6,800.00
101-5116101001-17111-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1219121-00000000	0	0	0	18,638.61	0	18,638.61
101-5116101001-17111-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-36-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	141.5	0	45,484.28	0	45,484.28
101-5116101001-17111-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-36-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1219121-00000000	0	0	0	23,800.00	0	23,800.00
101-5116101001-17111-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1219121-00000000	0	637.5	0	107,222.77	0	107,222.77
101-5116101001-17111-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1521621-00000000	0	70.83	0	70.83	0	70.83
101-5116101001-17111-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-20-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1219121-00000000	0	0	0	36,210.00	0	36,210.00
101-5116101001-17111-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-50-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1219121-00000000	0	141.5	0	6,941.50	0	6,941.50
101-5116101001-17111-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1219121-00000000	0	-141.83	0	15,158.17	0	15,158.17
101-5116101001-17111-110-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1219121-00000000	0	-141.83	0	3,258.17	0	3,258.17
101-5116101001-17111-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1219121-00000000	0	-141.83	0	6,658.17	0	6,658.17
101-5116101001-17111-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1219121-00000000	0	-141.83	0	16,858.17	0	16,858.17
101-5116101001-17111-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1219121-00000000	0	141.5	0	3,541.50	0	3,541.50
101-5116101001-17111-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1219121-00000000	0	-141.83	0	4,958.17	0	4,958.17
101-5116101001-17111-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1219121-00000000	0	-141.83	0	3,258.17	0	3,258.17
101-5116101001-17111-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1219121-00000000	0	-141.83	0	11,758.17	0	11,758.17
101-5116101001-17111-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1219121-00000000	0	-141.83	0	10,058.17	0	10,058.17
101-5116101001-17111-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1219121-00000000	0	0	0	38,542.78	0	38,542.78
101-5116101001-17111-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-36-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1219121-00000000	0	-141.83	0	3,258.17	0	3,258.17
101-5116101001-17111-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1219121-00000000	0	-141.83	0	9,293.17	0	9,293.17
101-5116101001-17111-110-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1219121-00000000	0	-141.83	0	3,258.17	0	3,258.17
101-5116101001-17111-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1219121-00000000	0	0	0	64,736.94	0	64,736.94
101-5116101001-17111-110-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1219121-00000000	0	-141.83	0	3,258.17	0	3,258.17
101-5116101001-17111-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1219121-00000000	0	6,968.50	0	354,344.60	0	354,344.60
101-5116101001-17111-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1521621-00000000	0	0	0	136.94	0	136.94
101-5116101001-17111-110-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1219121-00000000	0	-141.83	0	3,258.17	0	3,258.17
101-5116101001-17111-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1219121-00000000	0	0	0	71,338.61	0	71,338.61
101-5116101001-17111-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1521621-00000000	0	283	0	283	0	283
101-5116101001-17111-110-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1219121-00000000	0	141.5	0	1,841.50	0	1,841.50
101-5116101001-17111-110-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1219121-00000000	0	141.5	0	1,841.50	0	1,841.50
101-5116101001-17111-110-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1219121-00000000	0	141.5	0	1,841.50	0	1,841.50
101-5116101001-17111-110-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1219121-00000000	0	0	0	3,400.00	0	3,400.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17111-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1219121-00000000	0	-99.16	0	5,935.84	0	5,935.84
101-5116101001-17111-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1521621-00000000	0	99	0	99	0	99
101-5116101001-17111-110-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1219121-00000000	0	0	0	6,800.00	0	6,800.00
101-5116101001-17111-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1219121-00000000	0	-141.83	0	11,758.17	0	11,758.17
101-5116101001-17111-110-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1219121-00000000	0	-141.66	0	3,060.01	0	3,060.01
101-5116101001-17111-110-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1219121-00000000	0	141.5	0	19,705.67	0	19,705.67
101-5116101001-17111-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1219121-00000000	0	-170	0	69,199.44	0	69,199.44
101-5116101001-17111-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10313068-152-2E018C1-C0103-E502T3-34-1219121-00000000	0	-141.83	0	3,258.17	0	3,258.17
101-5116101001-17111-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1219121-00000000	0	0	0	22,100.00	0	22,100.00
101-5116101001-17111-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1219121-00000000	0	7,453.00	0	361,987.98	0	361,987.98
101-5116101001-17111-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	141.5	0	141.5	0	141.5
101-5116101001-17111-110-999999-000-000-10313084-152-2E018C1-C0103-E502T3-37-1219121-00000000	0	70.67	0	3,470.67	0	3,470.67
101-5116101001-17111-110-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1219121-00000000	0	-141.83	0	3,258.17	0	3,258.17
101-5116101001-17111-110-999999-000-000-10313086-152-2E018C1-C0103-E502T3-39-1219121-00000000	0	-141.83	0	3,258.17	0	3,258.17
101-5116101001-17111-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1219121-00000000	0	141.5	0	15,441.50	0	15,441.50
101-5116101001-17111-110-999999-000-000-10313088-152-2E018C1-C0103-E502T3-42-1219121-00000000	0	-141.83	0	3,258.17	0	3,258.17
101-5116101001-17111-110-999999-000-000-10313090-152-2E018C1-C0103-E502T3-43-1219121-00000000	0	-137.11	0	3,262.89	0	3,262.89
101-5116101001-17111-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1219121-00000000	0	-141.83	0	3,258.17	0	3,258.17
101-5116101001-17111-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1219121-00000000	0	-141.83	0	24,154.00	0	24,154.00
101-5116101001-17111-110-999999-000-000-10313094-152-2E018C1-C0103-E502T3-46-1219121-00000000	0	-142.33	0	3,257.67	0	3,257.67
101-5116101001-17111-110-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1219121-00000000	0	-99.16	0	16,065.01	0	16,065.01
101-5116101001-17111-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1521621-00000000	0	99	0	99	0	99
101-5116101001-17111-110-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1219121-00000000	0	131.17	0	1,831.17	0	1,831.17
101-5116101001-17111-110-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1521621-00000000	0	141.5	0	141.5	0	141.5
101-5116101001-17111-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1219121-00000000	0	-141.83	0	40,658.17	0	40,658.17
101-5116101001-17111-110-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1219121-00000000	0	-99.16	0	3,300.84	0	3,300.84
101-5116101001-17111-110-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1521621-00000000	0	99	0	99	0	99
101-5116101001-17111-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1219121-00000000	0	0	0	21,259.45	0	21,259.45
101-5116101001-17111-110-999999-000-000-10313104-152-2E018C1-C0103-E502T3-53-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-10313105-152-2E018C1-C0103-E502T3-54-1219121-00000000	0	-141.83	0	4,958.17	0	4,958.17
101-5116101001-17111-110-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1219121-00000000	0	-141.83	0	4,958.17	0	4,958.17
101-5116101001-17111-110-999999-000-000-10313107-152-2E018C1-C0103-E502T3-56-1219121-00000000	0	-141.83	0	3,258.17	0	3,258.17
101-5116101001-17111-110-999999-000-000-10313108-152-2E018C1-C0103-E502T3-57-1219121-00000000	0	-142.33	0	3,257.67	0	3,257.67
101-5116101001-17111-110-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1219121-00000000	0	-141.83	0	4,958.17	0	4,958.17
101-5116101001-17111-110-999999-000-000-10313110-152-2E018C1-C0103-E502T3-60-1219121-00000000	0	-141.83	0	4,958.17	0	4,958.17
101-5116101001-17111-110-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1219121-00000000	0	-141.83	0	3,258.17	0	3,258.17
101-5116101001-17111-110-999999-000-000-10313112-152-2E018C1-C0103-E502T3-62-1219121-00000000	0	-141.83	0	3,258.17	0	3,258.17
101-5116101001-17111-110-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1219121-00000000	0	-141.83	0	18,558.17	0	18,558.17
101-5116101001-17111-110-999999-000-000-10313115-152-2E018C1-C0103-E502T3-64-1219121-00000000	0	-141.61	0	2,493.39	0	2,493.39
101-5116101001-17111-110-999999-000-000-10313116-152-2E018C1-C0103-E502T3-65-1219121-00000000	0	-141.83	0	1,987.89	0	1,987.89
101-5116101001-17111-110-999999-000-000-10313117-152-2E018C1-C0103-E502T3-66-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10313118-152-2E018C1-C0103-E502T3-67-1219121-00000000	0	-283.33	0	4,816.67	0	4,816.67
101-5116101001-17111-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10320001-152-3M047L1-C0201-E502T3-18-1219121-00000000	0	0	0	986.94	0	986.94
101-5116101001-17111-110-999999-000-000-10320002-152-2P020L1-C0101-E502T3-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10320002-152-2P020L1-C0102-E502T3-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10320002-152-2P020L1-C0201-E502T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10320002-152-2P020L1-C0202-E502T3-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10320003-152-3M002L1-C0201-E502T3-18-1219121-00000000	0	0	0	6,800.00	0	6,800.00
101-5116101001-17111-110-999999-000-000-10320004-152-3M014L1-C0201-E502T3-18-1219121-00000000	0	0	0	11,900.00	0	11,900.00
101-5116101001-17111-110-999999-000-000-10320004-152-3M014L1-C0202-E502T3-18-1219121-00000000	0	0	0	7,295.83	0	7,295.83
101-5116101001-17111-110-999999-000-000-10321001-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10321001-152-3M047L1-C0201-E502T3-18-1219121-00000000	0	0	0	911.39	0	911.39
101-5116101001-17111-110-999999-000-000-10321002-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10321002-152-3M047L1-C0201-E502T3-18-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-10321002-152-3M047L1-C0301-E502T3-18-1219121-00000000	0	141	0	14,444.61	0	14,444.61
101-5116101001-17111-110-999999-000-000-10321002-152-3M047L1-C0302-E502T3-18-1219121-00000000	0	0	0	13,600.00	0	13,600.00
101-5116101001-17111-110-999999-000-000-10321003-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10321003-152-3M047L1-C0201-E502T3-18-1219121-00000000	0	0	0	429.72	0	429.72
101-5116101001-17111-110-999999-000-000-10321003-152-3M047L1-C0301-E502T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10321003-152-3M047L1-C0302-E502T3-18-1219121-00000000	0	0	0	8,773.89	0	8,773.89
101-5116101001-17111-110-999999-000-000-10322001-152-3M014L1-C0301-E502T3-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1219121-00000000	0	0	0	42,197.78	0	42,197.78
101-5116101001-17111-110-999999-000-000-10322003-152-3M014L1-C0302-E502T3-18-1219121-00000000	0	0	0	8,929.72	0	8,929.72
101-5116101001-17111-110-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1219121-00000000	0	0	0	13,600.00	0	13,600.00
101-5116101001-17111-110-999999-000-000-10323001-152-2P022L1-C0101-E502T3-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17111-110-999999-000-000-10323001-152-2P022L1-C0102-E502T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1219121-00000000	0	0	0	9,737.23	0	9,737.23
101-5116101001-17111-110-999999-000-000-10323002-152-2P022L1-C0201-E502T3-18-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-10323002-152-2P022L1-C0203-E502T3-18-1219121-00000000	0	0	0	7,446.94	0	7,446.94
101-5116101001-17111-110-999999-000-000-10323002-152-2P022L1-C0301-E502T3-18-1219121-00000000	0	0	0	6,800.00	0	6,800.00
101-5116101001-17111-110-999999-000-000-10323003-152-2P022L1-C0101-E502T3-18-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-10323003-152-2P022L1-C0102-E502T3-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10323003-152-2P022L1-C0203-E502T3-18-1219121-00000000	0	0	0	7,069.17	0	7,069.17
101-5116101001-17111-110-999999-000-000-10323003-152-2P022L1-C0302-E502T3-18-1219121-00000000	0	0	0	6,800.00	0	6,800.00
101-5116101001-17111-110-999999-000-000-10324002-152-2P006L1-C0101-E502T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10324002-152-2P006L1-C0102-E502T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10324002-152-2P006L1-C0201-E502T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10324002-152-2P006L1-C0202-E502T3-18-1219121-00000000	0	0	0	6,800.00	0	6,800.00
101-5116101001-17111-110-999999-000-000-10324002-152-2P006L1-C0301-E502T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10324002-152-2P006L1-C0303-E502T3-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1219121-00000000	0	0	0	2,653.89	0	2,653.89
101-5116101001-17111-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1219121-00000000	0	0	0	25,821.10	0	25,821.10
101-5116101001-17111-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1219121-00000000	0	0	0	31,138.33	0	31,138.33
101-5116101001-17111-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1219121-00000000	0	0	0	11,149.17	0	11,149.17
101-5116101001-17111-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1521621-00000000	0	70.5	0	70.5	0	70.5
101-5116101001-17111-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1219121-00000000	0	0	0	19,852.22	0	19,852.22
101-5116101001-17111-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	-141.66	0	50,886.67	0	50,886.67
101-5116101001-17111-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	269	0	269	0	269
101-5116101001-17111-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1219121-00000000	0	0	0	44,218.88	0	44,218.88
101-5116101001-17111-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1219121-00000000	0	0	0	8,500.00	0	8,500.00
101-5116101001-17111-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1219121-00000000	0	0	0	13,600.00	0	13,600.00
101-5116101001-17111-110-999999-000-000-10331004-185-3M001L1-C0203-E502T3-18-1219121-00000000	0	0	0	8,358.33	0	8,358.33
101-5116101001-17111-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-13-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	0	0	27,455.00	0	27,455.00
101-5116101001-17111-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1219121-00000000	0	0	0	14,143.07	0	14,143.07
101-5116101001-17111-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1219121-00000000	0	0	0	9,331.12	0	9,331.12
101-5116101001-17111-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1219121-00000000	0	141.67	0	85,000.00	0	85,000.00
101-5116101001-17111-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1219121-00000000	0	0	0	6,001.94	0	6,001.94
101-5116101001-17111-110-999999-000-000-10333002-185-3M001L1-C0501-E502T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1219121-00000000	0	0	0	47,023.90	0	47,023.90
101-5116101001-17111-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1219121-00000000	0	0	0	32,300.00	0	32,300.00
101-5116101001-17111-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1219121-00000000	0	0	0	2,767.22	0	2,767.22
101-5116101001-17111-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1219121-00000000	0	0	0	21,519.16	0	21,519.16
101-5116101001-17111-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1219121-00000000	0	0	0	171,204.16	0	171,204.16
101-5116101001-17111-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-31-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1219121-00000000	0	0	0	28,900.00	0	28,900.00
101-5116101001-17111-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-18-1219121-00000000	0	0	0	3,924.17	0	3,924.17
101-5116101001-17111-110-999999-000-000-10400002-311-2P009L1-C0101-E203T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	0	0	12,830.28	0	12,830.28
101-5116101001-17111-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10401002-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	0	0	3,829.72	0	3,829.72
101-5116101001-17111-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	141.5	0	6,809.28	0	6,809.28
101-5116101001-17111-110-999999-000-000-10410001-311-2P009L1-C0101-E203T2-36-1219121-00000000	0	245.5	0	5,345.50	0	5,345.50
101-5116101001-17111-110-999999-000-000-10411001-391-1S050B1-C0102-E205T2-18-1219121-00000000	0	0	0	528.89	0	528.89
101-5116101001-17111-110-999999-000-000-10411001-391-1S050B1-C0402-E205T2-36-1219121-00000000	0	0	0	2,993.89	0	2,993.89
101-5116101001-17111-110-999999-000-000-10411002-391-1S050B1-C0201-E205T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10411002-391-1S050B1-C0202-E205T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10411002-391-1S050B1-C0301-E205T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10411002-391-1S050B1-C0302-E205T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10411003-391-1S050B1-C0101-E205T2-18-1219121-00000000	0	0	0	2,129.72	0	2,129.72
101-5116101001-17111-110-999999-000-000-10411005-391-1S050B1-C0401-E205T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10411005-391-1S050B1-C0404-E205T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-18-1219121-00000000	0	0	0	3,971.39	0	3,971.39
101-5116101001-17111-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-36-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10412002-311-2P009L1-C0201-E203T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10412003-311-2P009L1-C0202-E203T2-18-1219121-00000000	0	0	0	2,129.72	0	2,129.72
101-5116101001-17111-110-999999-000-000-10414001-342-1S039B1-C0201-E203T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10414001-342-1S039B1-C0202-E203T2-36-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10414002-342-1S039B1-C0102-E203T2-18-1219121-00000000	0	0	0	2,129.72	0	2,129.72
101-5116101001-17111-110-999999-000-000-10414002-342-1S039B1-C0102-E203T2-18-1521621-00000000	103.89	0	0	103.89	0	103.89
101-5116101001-17111-110-999999-000-000-10414003-342-1S039B1-C0101-E203T2-36-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10420001-311-2P009L1-C0101-E203T2-18-1219121-00000000	0	-19.05	0	12,726.23	0	12,726.23

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17111-110-999999-000-000-10421001-335-2F020C2-C0101-E208T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10421001-335-2F020C2-C0102-E208T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10421002-335-2F020C2-C0201-E208T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10421003-335-2F020C2-C0202-E208T2-18-1219121-00000000	0	0	0	1,293.89	0	1,293.89
101-5116101001-17111-110-999999-000-000-10422001-371-2F011C1-C0102-E206T2-18-1219121-00000000	0	0	0	528.89	0	528.89
101-5116101001-17111-110-999999-000-000-10422001-371-2F011C1-C0401-E206T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10422001-371-2F011C1-C0402-E206T2-36-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10422002-371-2F011C1-C0501-E206T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10422002-371-2F011C1-C0502-E206T2-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10422003-371-2F011C1-C0202-E206T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10422004-371-2F011C1-C0101-E206T2-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10422004-371-2F011C1-C0102-E206T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10422005-371-2F011C1-C0301-E206T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10422005-371-2F011C1-C0302-E206T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10424001-341-2F009C1-C0101-E204T2-18-1219121-00000000	0	0	0	1,038.89	0	1,038.89
101-5116101001-17111-110-999999-000-000-10424002-341-2F009C1-C0303-E204T2-18-1219121-00000000	0	0	0	2,238.33	0	2,238.33
101-5116101001-17111-110-999999-000-000-10425001-311-1S043B1-C0202-E203T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10425001-311-1S043B1-C0302-E203T2-18-1219121-00000000	108.61	0	0	3,300.83	0	3,300.83
101-5116101001-17111-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	9,510.55	0	9,510.55
101-5116101001-17111-110-999999-000-000-10500002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	0	0	8,500.00	0	8,500.00
101-5116101001-17111-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-36-1219121-00000000	0	0	0	14,416.94	0	14,416.94
101-5116101001-17111-110-999999-000-000-10500003-271-2P027L1-C0201-E101T3-18-1219121-00000000	0	0	0	538.33	0	538.33
101-5116101001-17111-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	8,943.89	0	8,943.89
101-5116101001-17111-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-31-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10501001-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	13,123.06	0	13,123.06
101-5116101001-17111-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	18,700.00	0	18,700.00
101-5116101001-17111-110-999999-000-000-10501003-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	11,640.28	0	11,640.28
101-5116101001-17111-110-999999-000-000-10501004-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	0	0	1,293.89	0	1,293.89
101-5116101001-17111-110-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10510001-268-1S028A1-C0602-E101T2-36-1219121-00000000	0	0	0	4,745.84	0	4,745.84
101-5116101001-17111-110-999999-000-000-10510002-268-1S028A1-C0101-E101T2-36-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10510002-268-1S028A1-C0301-E101T2-36-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10510003-268-1S028A1-C0102-E101T2-36-1219121-00000000	0	0	0	4,623.06	0	4,623.06
101-5116101001-17111-110-999999-000-000-10510004-268-1S028A1-C0401-E101T2-36-1219121-00000000	-184.16	0	0	3,215.84	0	3,215.84
101-5116101001-17111-110-999999-000-000-10510005-268-1S028A1-C0602-E101T2-36-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10520001-268-1S025A1-C0201-E101T2-18-1219121-00000000	0	0	0	4,264.17	0	4,264.17
101-5116101001-17111-110-999999-000-000-10520003-268-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	2,058.89	0	2,058.89
101-5116101001-17111-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1219121-00000000	0	0	0	5,501.39	0	5,501.39
101-5116101001-17111-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1219121-00000000	0	0	0	11,347.50	0	11,347.50
101-5116101001-17111-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-36-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10520005-268-1S025A1-C0301-E101T2-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1219121-00000000	0	0	0	9,099.73	0	9,099.73
101-5116101001-17111-110-999999-000-000-10530004-268-2E027C1-C0202-E101T1-18-1219121-00000000	0	0	0	6,951.11	0	6,951.11
101-5116101001-17111-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1219121-00000000	0	0	0	7,560.28	0	7,560.28
101-5116101001-17111-110-999999-000-000-10530006-268-2E027C1-C0103-E101T1-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10540002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10540003-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	3,343.33	0	3,343.33
101-5116101001-17111-110-999999-000-000-10540004-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	8,500.00	0	8,500.00
101-5116101001-17111-110-999999-000-000-10550001-268-1S027A1-C0201-E101T2-18-1219121-00000000	0	0	0	7,295.83	0	7,295.83
101-5116101001-17111-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1219121-00000000	0	0	0	12,976.66	0	12,976.66
101-5116101001-17111-110-999999-000-000-10550003-268-1S047A1-C0301-E101T2-18-1219121-00000000	0	0	0	6,049.17	0	6,049.17
101-5116101001-17111-110-999999-000-000-10550003-268-1S047A1-C0301-E101T2-18-1521621-00000000	-113	0	0	-113	0	-113
101-5116101001-17111-110-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10600001-234-2P037L2-C0102-E102T2-18-1219121-00000000	0	0	0	4,476.66	0	4,476.66
101-5116101001-17111-110-999999-000-000-10600002-234-2P038L1-C0401-E102T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10602003-234-2P038L1-C0102-E102T3-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10602004-234-2P038L1-C0102-E102T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10602005-234-2P038L1-C0202-E102T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10602005-234-2P038L1-C0203-E102T3-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10604001-234-2P038L1-C0302-E102T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10604002-234-2P038L1-C0303-E102T3-18-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-10604003-234-2P038L1-C0303-E102T3-18-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-10604004-234-2P038L1-C0301-E102T3-18-1219121-00000000	-198.33	0	0	4,901.67	0	4,901.67
101-5116101001-17111-110-999999-000-000-10608001-235-2E035C1-C0101-E102T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-10608001-235-2E035C1-C0102-E102T2-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-10608001-235-2E035C1-C0201-E102T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00













GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17111-110-999999-000-000-11200009-325-2E084C1-C0202-E202T2-18-1219121-00000000	0	0	0	3,003.33	0	3,003.33
101-5116101001-17111-110-999999-000-000-11200010-325-1S020B1-C0101-E202T2-18-1219121-00000000	0	0	0	368.33	0	368.33
101-5116101001-17111-110-999999-000-000-11200010-325-1S020B1-C0201-E202T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-10-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-13-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1219121-00000000	0	0	0	33,206.67	0	33,206.67
101-5116101001-17111-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-28-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-29-1219121-00000000	0	0	0	977.5	0	977.5
101-5116101001-17111-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-40-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-52-1219121-00000000	0	0	0	741.39	0	741.39
101-5116101001-17111-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-54-1219121-00000000	0	-141.66	0	1,558.34	0	1,558.34
101-5116101001-17111-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-54-1521621-00000000	0	-141.66	0	-141.66	0	-141.66
101-5116101001-17111-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-65-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11212001-322-1S019B1-C0501-E202T2-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-11212004-322-1S019B1-C0302-E202T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-07-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-18-1219121-00000000	0	0	0	6,800.00	0	6,800.00
101-5116101001-17111-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-27-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-11212004-322-1S019B1-C0402-E202T2-18-1219121-00000000	0	0	0	6,800.00	0	6,800.00
101-5116101001-17111-110-999999-000-000-11212005-322-1S019B1-C0102-E202T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11212005-322-1S019B1-C0201-E202T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11212005-322-1S019B1-C0202-E202T2-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-11215001-324-2F012C1-C0101-E202T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11215001-324-2F012C1-C0201-E202T2-18-1219121-00000000	0	0	0	467.5	0	467.5
101-5116101001-17111-110-999999-000-000-11215001-324-2F012C1-C0202-E202T2-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-11215002-324-2F012C1-C0102-E202T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11215002-324-2F012C1-C0301-E202T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11215002-324-2F012C1-C0302-E202T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11215003-324-2F012C1-C0401-E202T2-18-1219121-00000000	0	0	0	368.33	0	368.33
101-5116101001-17111-110-999999-000-000-11215003-324-2F012C1-C0402-E202T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11216001-324-2F052C1-C0102-E202T2-18-1219121-00000000	0	0	0	429.72	0	429.72
101-5116101001-17111-110-999999-000-000-11216001-324-2F052C1-C0103-E202T2-18-1219121-00000000	0	0	0	429.72	0	429.72
101-5116101001-17111-110-999999-000-000-11216001-324-2F052C1-C0201-E202T2-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-11216001-324-2F052C1-C0202-E202T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11216001-324-2F052C1-C0301-E202T2-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-11216002-324-2F052C1-C0301-E202T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11216002-324-2F052C1-C0302-E202T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11216003-326-1S016B2-C0101-E202T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11216003-326-1S016B2-C0102-E202T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11216003-326-1S016B2-C0201-E202T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11216003-326-1S016B2-C0202-E202T2-18-1219121-00000000	0	0	0	396.67	0	396.67
101-5116101001-17111-110-999999-000-000-11217001-321-2P008L1-C0201-E201T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1219121-00000000	0	0	0	4,297.22	0	4,297.22
101-5116101001-17111-110-999999-000-000-11217001-321-2P008L1-C0204-E201T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1219121-00000000	0	0	0	11,900.00	0	11,900.00
101-5116101001-17111-110-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1219121-00000000	0	0	0	8,500.00	0	8,500.00
101-5116101001-17111-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1219121-00000000	0	0	0	56,071.66	0	56,071.66
101-5116101001-17111-110-999999-000-000-11299001-325-2E084C1-C0101-E202T2-18-1219121-00000000	0	0	0	10,200.00	0	10,200.00
101-5116101001-17111-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1219121-00000000	0	0	0	90,340.83	0	90,340.83
101-5116101001-17111-110-999999-000-000-11299001-325-2E084C1-C0201-E202T2-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-11299001-325-2E084C1-C0301-E202T2-18-1219121-00000000	0	0	0	13,600.00	0	13,600.00
101-5116101001-17111-110-999999-000-000-11299001-325-2E084C1-C0302-E202T2-18-1219121-00000000	0	0	0	14,280.00	0	14,280.00
101-5116101001-17111-110-999999-000-000-11299001-325-2E084C1-C0302-E202T2-18-1521621-00000000	0	113.33	0	113.33	0	113.33
101-5116101001-17111-110-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	10,291.18	0	23,196.99	0	23,196.99
101-5116101001-17111-110-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	273	0	273	0	273
101-5116101001-17111-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	203	0	203
101-5116101001-17111-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	2,737.78	0	6,444.72	0	6,444.72
101-5116101001-17111-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1219121-00000000	0	0	0	7,602.78	0	7,602.78
101-5116101001-17111-110-999999-000-000-11404001-134-2P028L1-C0101-E502T3-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-11404001-134-2P028L1-C0102-E502T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11404002-134-2P028L1-C0104-E502T3-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-11404002-134-2P028L1-C0201-E502T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	3,102.51	0	11,191.67	0	11,191.67
101-5116101001-17111-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	636	0	636	0	636
101-5116101001-17111-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	1,270.28	0	11,900.00	0	11,900.00
101-5116101001-17111-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1219121-00000000	0	2,541.28	0	22,100.72	0	22,100.72
101-5116101001-17111-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1219121-00000000	0	1,270.28	0	12,155.00	0	12,155.00
101-5116101001-17111-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	2,541.28	0	4,935.44	0	4,935.44

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17111-110-999999-000-000-11410002-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	0	0	429.72	0	429.72
101-5116101001-17111-110-999999-000-000-11411001-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11411004-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	2,398.89	0	3,258.33	0	3,258.33
101-5116101001-17111-110-999999-000-000-11411005-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-11412001-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	0	0	467.5	0	467.5
101-5116101001-17111-110-999999-000-000-11412001-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	212	0	212	0	212
101-5116101001-17111-110-999999-000-000-11412002-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	349.44	0	7,404.44	0	7,404.44
101-5116101001-17111-110-999999-000-000-11412003-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-11412003-134-3O002L1-C0501-E502T3-18-1219121-00000000	0	2,361.11	0	4,920.55	0	4,920.55
101-5116101001-17111-110-999999-000-000-11420001-134-3O002L1-C0203-E502T3-18-1219121-00000000	0	0	0	538.33	0	538.33
101-5116101001-17111-110-999999-000-000-11420004-134-3O002L1-C0301-E502T3-18-1219121-00000000	0	0	0	2,129.72	0	2,129.72
101-5116101001-17111-110-999999-000-000-11420005-134-3O002L1-C0101-E502T3-18-1219121-00000000	0	1,123.89	0	8,353.61	0	8,353.61
101-5116101001-17111-110-999999-000-000-11420005-134-3O002L1-C0101-E502T3-18-1521621-00000000	0	269	0	269	0	269
101-5116101001-17111-110-999999-000-000-11430001-134-3M028L1-C0201-E502T3-18-1219121-00000000	0	1,270.28	0	2,096.67	0	2,096.67
101-5116101001-17111-110-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1219121-00000000	0	0	0	2,238.33	0	2,238.33
101-5116101001-17111-110-999999-000-000-11433001-134-3M028L1-C0102-E502T3-18-1219121-00000000	0	0	0	467.5	0	467.5
101-5116101001-17111-110-999999-000-000-11433002-134-3M028L1-C0501-E502T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11433004-134-3M028L1-C0201-E502T3-18-1219121-00000000	0	2,540.28	0	6,799.72	0	6,799.72
101-5116101001-17111-110-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1219121-00000000	0	2,541.00	0	6,800.44	0	6,800.44
101-5116101001-17111-110-999999-000-000-11434002-134-2P018L1-C0101-E504T4-18-1219121-00000000	0	1,270.00	0	5,099.72	0	5,099.72
101-5116101001-17111-110-999999-000-000-11434002-134-2P018L1-C0101-E504T4-18-1521621-00000000	0	-127.5	0	-127.5	0	-127.5
101-5116101001-17111-110-999999-000-000-11434003-134-2P018L1-C0402-E504T4-18-1219121-00000000	0	0	0	3,815.56	0	3,815.56
101-5116101001-17111-110-999999-000-000-11450001-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	0	0	467.5	0	467.5
101-5116101001-17111-110-999999-000-000-11450002-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	0	0	1,567.78	0	1,567.78
101-5116101001-17111-110-999999-000-000-11451001-134-3O002L1-C0203-E502T3-18-1219121-00000000	0	0	0	434.44	0	434.44
101-5116101001-17111-110-999999-000-000-11451002-134-3O002L1-C0203-E502T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11451003-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11451004-134-3O002L1-C0203-E502T3-18-1219121-00000000	0	727.22	0	9,921.39	0	9,921.39
101-5116101001-17111-110-999999-000-000-11452001-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11452002-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	1,270.28	0	4,401.11	0	4,401.11
101-5116101001-17111-110-999999-000-000-11452003-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	802.61	0	9,732.33	0	9,732.33
101-5116101001-17111-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	17,245.53	0	17,245.53
101-5116101001-17111-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	528.89	0	528.89	0	528.89
101-5116101001-17111-110-999999-000-000-11500011-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	27,629.72	0	27,629.72
101-5116101001-17111-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1219121-00000000	0	0	0	10,842.22	0	10,842.22
101-5116101001-17111-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-11-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-16-1219121-00000000	0	0	0	8,500.00	0	8,500.00
101-5116101001-17111-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-18-1219121-00000000	0	0	0	33,830.00	0	33,830.00
101-5116101001-17111-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-20-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-27-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-31-1219121-00000000	0	0	0	10,200.00	0	10,200.00
101-5116101001-17111-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-36-1219121-00000000	0	0	0	30,467.78	0	30,467.78
101-5116101001-17111-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-40-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-50-1219121-00000000	0	0	0	1,393.06	0	1,393.06
101-5116101001-17111-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-18-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-36-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-16-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-31-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1219121-00000000	0	0	0	31,568.06	0	31,568.06
101-5116101001-17111-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-36-1219121-00000000	0	0	0	12,693.33	0	12,693.33
101-5116101001-17111-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-50-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1219121-00000000	0	0	0	49,980.00	0	49,980.00
101-5116101001-17111-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-20-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-18-1219121-00000000	0	0	0	15,300.00	0	15,300.00
101-5116101001-17111-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-20-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11502007-124-2E081C1-C0302-E403T2-31-1219121-00000000	0	0	0	12,598.89	0	12,598.89
101-5116101001-17111-110-999999-000-000-11502008-124-2E081C1-C0302-E403T2-16-1219121-00000000	0	0	0	9,491.67	0	9,491.67
101-5116101001-17111-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1219121-00000000	0	0	0	20,400.00	0	20,400.00
101-5116101001-17111-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1219121-00000000	0	0	0	31,908.06	0	31,908.06
101-5116101001-17111-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-20-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-31-1219121-00000000	0	0	0	8,500.00	0	8,500.00
101-5116101001-17111-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-35-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1219121-00000000	0	0	0	9,180.00	0	9,180.00
101-5116101001-17111-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-30-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-40-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	0	0	7,324.17	0	7,324.17
101-5116101001-17111-110-999999-000-000-11504002-174-2P012L1-C0201-E401T3-18-1219121-00000000	0	0	0	10,200.00	0	10,200.00
101-5116101001-17111-110-999999-000-000-11504003-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	0	0	429.72	0	429.72

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17111-110-999999-000-000-11504011-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	0	0	10,200.00	0	10,200.00
101-5116101001-17111-110-999999-000-000-11504012-174-2P012L1-C0102-E401T3-18-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-11504013-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-16-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-18-1219121-00000000	0	0	0	19,682.23	0	19,682.23
101-5116101001-17111-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-31-1521621-00000000	0	141.67	0	141.67	0	141.67
101-5116101001-17111-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-36-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-11506001-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	0	0	20,527.50	0	20,527.50
101-5116101001-17111-110-999999-000-000-11506002-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	0	0	13,973.06	0	13,973.06
101-5116101001-17111-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-18-1219121-00000000	0	0	0	49,082.84	0	49,082.84
101-5116101001-17111-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-18-1521621-00000000	0	2,011.68	0	2,011.68	0	2,011.68
101-5116101001-17111-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-36-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-11506004-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	0	0	6,800.00	0	6,800.00
101-5116101001-17111-110-999999-000-000-11507001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	3,263.05	0	3,263.05
101-5116101001-17111-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	46,277.77	0	46,277.77
101-5116101001-17111-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-20-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-31-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	0	0	11,900.00	0	11,900.00
101-5116101001-17111-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-50-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11507003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	32,300.00	0	32,300.00
101-5116101001-17111-110-999999-000-000-11507004-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	14,298.89	0	14,298.89
101-5116101001-17111-110-999999-000-000-11508001-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	0	0	64,703.89	0	64,703.89
101-5116101001-17111-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	0	0	87,129.72	0	87,129.72
101-5116101001-17111-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	0	0	898,549.14	0	898,549.14
101-5116101001-17111-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-28-1219121-00000000	0	0	0	68,000.00	0	68,000.00
101-5116101001-17111-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-31-1219121-00000000	0	0	0	164,900.00	0	164,900.00
101-5116101001-17111-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	0	0	799,746.10	0	799,746.10
101-5116101001-17111-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-50-1219121-00000000	0	0	0	61,200.00	0	61,200.00
101-5116101001-17111-110-999999-000-000-11508003-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-11-1219121-00000000	0	0	0	15,300.00	0	15,300.00
101-5116101001-17111-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	0	0	15,224.44	0	15,224.44
101-5116101001-17111-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	0	0	145,911.94	0	145,911.94
101-5116101001-17111-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-20-1219121-00000000	0	0	0	22,100.00	0	22,100.00
101-5116101001-17111-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-27-1219121-00000000	0	0	0	11,900.00	0	11,900.00
101-5116101001-17111-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-28-1219121-00000000	0	0	0	8,500.00	0	8,500.00
101-5116101001-17111-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-30-1219121-00000000	0	0	0	10,200.00	0	10,200.00
101-5116101001-17111-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-31-1219121-00000000	0	0	0	34,000.00	0	34,000.00
101-5116101001-17111-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-35-1219121-00000000	0	0	0	9,916.67	0	9,916.67
101-5116101001-17111-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	0	0	125,346.68	0	125,346.68
101-5116101001-17111-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-50-1219121-00000000	0	0	0	11,900.00	0	11,900.00
101-5116101001-17111-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-52-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-11508011-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	0	0	9,973.33	0	9,973.33
101-5116101001-17111-110-999999-000-000-11508012-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11508013-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-11508021-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-11-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-16-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	0	0	64,042.77	0	64,042.77
101-5116101001-17111-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-20-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-31-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-36-1219121-00000000	0	0	0	28,512.78	0	28,512.78
101-5116101001-17111-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-50-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-11508031-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	0	0	6,800.00	0	6,800.00
101-5116101001-17111-110-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	0	0	131,107.77	0	131,107.77
101-5116101001-17111-110-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	0	0	78,771.32	0	78,771.32
101-5116101001-17111-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-16-1219121-00000000	0	0	0	571.39	0	571.39
101-5116101001-17111-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	0	0	99,950.53	0	99,950.53
101-5116101001-17111-110-999999-000-000-11508035-123-2E006C1-C0101-E405T2-31-1219121-00000000	0	0	0	38,623.05	0	38,623.05
101-5116101001-17111-110-999999-000-000-11508036-123-2E006C1-C0101-E405T2-50-1219121-00000000	0	0	0	13,600.00	0	13,600.00
101-5116101001-17111-110-999999-000-000-11508038-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	0	0	16,641.11	0	16,641.11
101-5116101001-17111-110-999999-000-000-11508039-123-2E006C1-C0101-E405T2-28-1219121-00000000	0	0	0	20,277.22	0	20,277.22
101-5116101001-17111-110-999999-000-000-11508040-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	0	0	24,229.72	0	24,229.72
101-5116101001-17111-110-999999-000-000-11508041-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	0	0	18,071.94	0	18,071.94
101-5116101001-17111-110-999999-000-000-11508042-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	0	0	31,941.11	0	31,941.11
101-5116101001-17111-110-999999-000-000-11508044-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	0	0	24,664.17	0	24,664.17
101-5116101001-17111-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	22,954.72	0	22,954.72
101-5116101001-17111-110-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	6,800.00	0	6,800.00







GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17111-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-18-1219121-00000000	0	0	0	1,440.28	0	1,440.28
101-5116101001-17111-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-36-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1219121-00000000	0	-141.66	0	12,041.67	0	12,041.67
101-5116101001-17111-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1521621-00000000	0	344.72	0	344.72	0	344.72
101-5116101001-17111-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	533	0	2,233.00	0	2,233.00
101-5116101001-17111-110-999999-000-000-11701001-183-2F001C1-C0104-E504T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	12,938.89	0	12,938.89
101-5116101001-17111-110-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	-132.21	0	-132.21	0	-132.21
101-5116101001-17111-110-999999-000-000-11702002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11703001-183-2F001C1-C0102-E504T3-18-1219121-00000000	0	0	0	538.33	0	538.33
101-5116101001-17111-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	3,763.60	0	3,763.60
101-5116101001-17111-110-999999-000-000-11712001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	4,438.89	0	4,438.89
101-5116101001-17111-110-999999-000-000-11712006-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	2,205.28	0	2,205.28
101-5116101001-17111-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	2,738.89	0	2,738.89
101-5116101001-17111-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	538.33	0	538.33
101-5116101001-17111-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	2,238.33	0	2,238.33
101-5116101001-17111-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-11720001-183-2F001C1-C0102-E504T3-18-1219121-00000000	0	0	0	448.61	0	448.61
101-5116101001-17111-110-999999-000-000-11721001-183-2F001C1-C0104-E504T3-36-1219121-00000000	0	0	0	429.72	0	429.72
101-5116101001-17111-110-999999-000-000-11721002-183-2F001C1-C0102-E504T3-36-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-11722001-183-2F001C1-C0103-E504T3-31-1219121-00000000	0	0	0	538.33	0	538.33
101-5116101001-17111-110-999999-000-000-11722001-183-2F001C1-C0104-E504T3-31-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11722002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	2,238.33	0	2,238.33
101-5116101001-17111-110-999999-000-000-11722003-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	1,539.45	0	1,539.45
101-5116101001-17111-110-999999-000-000-11722004-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	12,400.56	0	12,400.56
101-5116101001-17111-110-999999-000-000-11722005-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-11722006-183-2F001C1-C0101-E504T3-18-1219121-00000000	0	0	0	3,536.97	0	3,536.97
101-5116101001-17111-110-999999-000-000-11750001-132-2F057C2-C0101-E502T4-18-1219121-00000000	0	0	0	2,668.05	0	2,668.05
101-5116101001-17111-110-999999-000-000-11750002-132-2F057C2-C0101-E502T4-18-1219121-00000000	0	0	0	5,902.80	0	5,902.80
101-5116101001-17111-110-999999-000-000-11750003-132-2F057C2-C0102-E502T4-18-1219121-00000000	0	0	0	19,200.56	0	19,200.56
101-5116101001-17111-110-999999-000-000-11750004-132-2F057C2-C0103-E502T4-18-1219121-00000000	0	0	0	2,200.56	0	2,200.56
101-5116101001-17111-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	0	0	2,238.33	0	2,238.33
101-5116101001-17111-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	1,067.00	0	1,067.00	0	1,067.00
101-5116101001-17111-110-999999-000-000-11901001-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	0	0	1,010.56	0	1,010.56
101-5116101001-17111-110-999999-000-000-11901002-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	0	0	425	0	425
101-5116101001-17111-110-999999-000-000-11902001-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	0	0	505.28	0	505.28
101-5116101001-17111-110-999999-000-000-11902002-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-11902003-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-12000001-141-2E017C1-C0101-E502T3-16-1219121-00000000	0	0	0	6,308.89	0	6,308.89
101-5116101001-17111-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1219121-00000000	0	0	0	60,189.28	0	60,189.28
101-5116101001-17111-110-999999-000-000-12000003-141-2E017C1-C0101-E502T3-20-1219121-00000000	0	0	0	6,800.00	0	6,800.00
101-5116101001-17111-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1219121-00000000	0	0	0	45,224.73	0	45,224.73
101-5116101001-17111-110-999999-000-000-12300001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	1,345.83	0	3,319.72	0	3,319.72
101-5116101001-17111-110-999999-000-000-12300001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	505.27	0	505.27	0	505.27
101-5116101001-17111-110-999999-000-000-12300001-132-2P017L1-C0202-E502T4-18-1219121-00000000	0	0	0	2,776.66	0	2,776.66
101-5116101001-17111-110-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1219121-00000000	0	0	0	2,238.33	0	2,238.33
101-5116101001-17111-110-999999-000-000-12301006-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	0	0	212.5	0	212.5
101-5116101001-17111-110-999999-000-000-12302001-132-2P017L1-C0102-E502T4-18-1219121-00000000	0	920.84	0	1,279.73	0	1,279.73
101-5116101001-17111-110-999999-000-000-12302001-132-2P017L1-C0102-E502T4-18-1521621-00000000	0	415.55	0	415.55	0	415.55
101-5116101001-17111-110-999999-000-000-12303001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	0	0	141.67	0	141.67
101-5116101001-17111-110-999999-000-000-12303001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	51.94	0	51.94	0	51.94
101-5116101001-17111-110-999999-000-000-12303001-132-2P017L1-C0201-E502T4-36-1219121-00000000	0	3,683.34	0	3,683.34	0	3,683.34
101-5116101001-17111-110-999999-000-000-12303001-132-2P017L1-C0201-E502T4-36-1521621-00000000	0	348.11	0	348.11	0	348.11
101-5116101001-17111-110-999999-000-000-12303002-132-2P017L1-C0201-E502T4-36-1521621-00000000	0	458.06	0	458.06	0	458.06
101-5116101001-17111-110-999999-000-000-12310001-132-2P017L1-C0103-E502T4-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-12310002-132-2P017L1-C0102-E502T4-18-1219121-00000000	0	0	0	538.33	0	538.33
101-5116101001-17111-110-999999-000-000-12320001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-12320004-132-2P017L1-C0202-E502T4-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-12320005-132-2P017L1-C0101-E502T4-18-1219121-00000000	0	0	0	358.89	0	358.89
101-5116101001-17111-110-999999-000-000-12330001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	151.11	0	151.11	0	151.11
101-5116101001-17111-110-999999-000-000-12330001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	703.61	0	703.61	0	703.61
101-5116101001-17111-110-999999-000-000-12340001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-12341001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-12341001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	184	0	184	0	184
101-5116101001-17111-110-999999-000-000-12341002-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	0	0	1,076.66	0	1,076.66
101-5116101001-17111-110-999999-000-000-12341003-132-2P017L1-C0102-E502T4-18-1219121-00000000	0	0	0	16,088.61	0	16,088.61
101-5116101001-17111-110-999999-000-000-12350001-132-2P014L1-C0401-E503T4-18-1219121-00000000	0	0	0	2,625.55	0	2,625.55





**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5116101001-17111-110-999999-000-000-12402005-267-1S034A1-C0301-E101T2-09-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-12402005-267-1S034A1-C0301-E101T2-27-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-12402005-267-1S034A1-C0301-E101T2-28-1219121-00000000	0	0	0	1,208.89	0	1,208.89
101-5116101001-17111-110-999999-000-000-12402005-267-1S034A1-C0501-E101T2-27-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-12402005-267-1S034A1-C0601-E101T2-09-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-12402005-267-1S034A1-C0701-E101T2-27-1521621-00000000	0	0	0	566	0	566
101-5116101001-17111-110-999999-000-000-12403001-267-1S035A1-C0103-E101T2-18-1219121-00000000	0	0	0	10,200.00	0	10,200.00
101-5116101001-17111-110-999999-000-000-12403001-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	141	0	8,310.44	0	8,310.44
101-5116101001-17111-110-999999-000-000-12403001-267-2P033L2-C0202-E101T2-18-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-12403005-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	0	0	5,440.00	0	5,440.00
101-5116101001-17111-110-999999-000-000-12403007-267-1S035A1-C0101-E101T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-12403007-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	203	0	9,812.72	0	9,812.72
101-5116101001-17111-110-999999-000-000-12404001-267-1S035A1-C0401-E101T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-12404001-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	425	0	425	0	425
101-5116101001-17111-110-999999-000-000-12404002-267-2P033L2-C0401-E101T2-18-1219121-00000000	0	0	0	7,229.72	0	7,229.72
101-5116101001-17111-110-999999-000-000-12404003-267-1S035A1-C0201-E101T2-18-1219121-00000000	0	0	0	6,800.00	0	6,800.00
101-5116101001-17111-110-999999-000-000-12404003-267-1S035A1-C0301-E101T2-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-12404003-267-1S035A1-C0501-E101T2-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-12404004-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	0	0	1,218.33	0	1,218.33
101-5116101001-17111-110-999999-000-000-12405001-267-2F034C1-C0201-E101T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-12405001-267-2F034C1-C0303-E101T2-18-1219121-00000000	0	0	0	538.33	0	538.33
101-5116101001-17111-110-999999-000-000-12405002-267-2F034C1-C0303-E101T2-18-1219121-00000000	0	0	0	2,516.94	0	2,516.94
101-5116101001-17111-110-999999-000-000-12405004-267-2F034C1-C0101-E101T2-18-1219121-00000000	0	179	0	179	0	179
101-5116101001-17111-110-999999-000-000-12405006-267-2F034C1-C0303-E101T2-18-1219121-00000000	0	193	0	6,993.00	0	6,993.00
101-5116101001-17111-110-999999-000-000-12405007-267-1S035A1-C0302-E101T2-16-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-12405007-267-1S035A1-C0302-E101T2-31-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-12405007-267-1S035A1-C0501-E101T2-36-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-18-1219121-00000000	0	0	0	944.44	0	944.44
101-5116101001-17111-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-36-1219121-00000000	0	0	0	6,800.00	0	6,800.00
101-5116101001-17111-110-999999-000-000-12405007-267-2F034C1-C0201-E101T2-18-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-12405007-267-2F034C1-C0202-E101T2-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-12405007-267-2F034C1-C0202-E101T2-18-1521621-00000000	0	165	0	165	0	165
101-5116101001-17111-110-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	1,700.00	0	6,861.39	0	6,861.39
101-5116101001-17111-110-999999-000-000-12600003-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-12600003-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	179	0	179	0	179
101-5116101001-17111-110-999999-000-000-12601001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	505.28	0	505.28
101-5116101001-17111-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	6,936.95	0	6,936.95
101-5116101001-17111-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	23,138.88	0	23,138.88
101-5116101001-17111-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-36-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	31,416.94	0	31,416.94
101-5116101001-17111-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-36-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	514.72	0	514.72
101-5116101001-17111-110-999999-000-000-12601022-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	11,900.00	0	11,900.00
101-5116101001-17111-110-999999-000-000-12601023-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	13,600.00	0	13,600.00
101-5116101001-17111-110-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	481.67	0	481.67
101-5116101001-17111-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	26,534.17	0	26,534.17
101-5116101001-17111-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-09-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	51,991.67	0	51,991.67
101-5116101001-17111-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	302	0	302	0	302
101-5116101001-17111-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-36-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	377	0	377	0	377
101-5116101001-17111-110-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	8,962.78	0	8,962.78
101-5116101001-17111-110-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	-283.66	0	-283.66	0	-283.66
101-5116101001-17111-110-999999-000-000-12602002-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	141	0	141	0	141
101-5116101001-17111-110-999999-000-000-12602003-171-2P042L1-C0201-E401T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-12602003-171-2P042L1-C0201-E401T3-18-1521621-00000000	0	207	0	207	0	207
101-5116101001-17111-110-999999-000-000-12603001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	2,923.06	0	2,923.06
101-5116101001-17111-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	0	0	40,101.11	0	40,101.11
101-5116101001-17111-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-16-1219121-00000000	0	0	0	5,100.00	0	5,100.00
101-5116101001-17111-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1219121-00000000	0	-141.66	0	52,345.85	0	52,345.85
101-5116101001-17111-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-20-1219121-00000000	0	0	0	1,440.28	0	1,440.28
101-5116101001-17111-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1219121-00000000	0	0	0	31,780.56	0	31,780.56
101-5116101001-17111-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	0	0	21,396.39	0	21,396.39
101-5116101001-17111-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	0	0	14,544.44	0	14,544.44
101-5116101001-17111-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1219121-00000000	0	0	0	11,900.00	0	11,900.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17111-110-999999-000-000-12651002-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-12651003-171-2P042L1-C0303-E401T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-12652001-171-2P042L1-C0304-E401T3-18-1521621-00000000	0	151.11	0	151.11	0	151.11
101-5116101001-17111-110-999999-000-000-12652002-171-2P042L1-C0304-E401T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-12652003-171-2P042L1-C0304-E401T3-18-1219121-00000000	0	0	0	831.11	0	831.11
101-5116101001-17111-110-999999-000-000-12653001-171-2P042L1-C0301-E401T3-36-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-12653002-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	1,700.00	0	1,700.00
101-5116101001-17111-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-18-1219121-00000000	0	0	0	13,307.22	0	13,307.22
101-5116101001-17111-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-36-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	0	0	3,400.00	0	3,400.00
101-5116101001-17111-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-18-1219121-00000000	0	0	0	31,903.34	0	31,903.34
101-5116101001-17111-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-36-1219121-00000000	0	0	0	10,200.00	0	10,200.00
101-5116101001-17111-113-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	11,900.00	0	11,900.00
101-5116101001-17111-113-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	8,500.00	0	8,500.00
101-5116101001-17111-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	174,996.11	0	174,996.11
101-5116101001-17111-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-36-1110121-00000000	0	0	0	4,405.83	0	4,405.83
101-5116101001-17111-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-01-1112621-16800162	0	0	0	23,617.34	0	23,617.34
101-5116101001-17111-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-11-1112621-16800162	0	0	0	21,401.11	0	21,401.11
101-5116101001-17111-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-18-1112621-16800162	0	0	0	23,360.83	0	23,360.83
101-5116101001-17111-113-999999-000-000-11099002-361-2E173C1-C0101-E301T2-20-1112621-16800162	0	0	0	18,700.00	0	18,700.00
101-5116101001-17111-114-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	39,808.34	0	39,808.34
101-5116101001-17111-114-999999-000-000-11003001-361-2E079C2-C0101-E301T2-36-1110121-00000000	0	0	0	27,488.06	0	27,488.06
101-5116101001-17111-114-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	10,478.61	0	10,478.61
101-5116101001-17111-114-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	6,800.00	0	6,800.00
101-5116101001-17111-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802054	0	703.61	0	95,557.95	0	95,557.95
101-5116101001-17111-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802054	0	1,227.78	0	144,216.68	0	144,216.68
101-5116101001-17111-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802054	0	2,247.78	0	171,761.40	0	171,761.40
101-5116101001-17111-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802054	0	2,200.55	0	127,484.90	0	127,484.90
101-5116101001-17111-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-01-1110121-26802058	0	-3,400.00	0	0	0	0
101-5116101001-17111-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-01-1521621-26802058	0	3,400.00	0	3,400.00	0	3,400.00
101-5116101001-17111-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-09-1110121-26802058	0	-4,344.44	0	0	0	0
101-5116101001-17111-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-09-1521621-26802058	0	4,344.44	0	4,344.44	0	4,344.44
101-5116101001-17111-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-11-1110121-26802058	0	0	0	0	0	0
101-5116101001-17111-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-11-1521621-26802058	0	1,700.00	0	1,700.00	0	1,700.00
101-5116101001-17111-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-16-1110121-26802058	0	-15,300.00	0	0	0	0
101-5116101001-17111-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-16-1521621-26802058	0	16,608.06	0	16,608.06	0	16,608.06
101-5116101001-17111-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-99,333.39	0	0	0	0
101-5116101001-17111-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	100,707.56	0	100,707.56	0	100,707.56
101-5116101001-17111-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-36-1110121-26802058	0	8,060.84	0	0	0	0
101-5116101001-17111-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-36-1521621-26802058	0	8,060.84	0	8,060.84	0	8,060.84
101-5116101001-17111-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-01-1110121-26802058	0	-1,700.00	0	0	0	0
101-5116101001-17111-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-01-1521621-26802058	0	1,700.00	0	1,700.00	0	1,700.00
101-5116101001-17111-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-09-1110121-26802058	0	-92,063.50	0	0	0	0
101-5116101001-17111-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-09-1521621-26802058	0	92,063.50	0	92,063.50	0	92,063.50
101-5116101001-17111-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-16-1110121-26802058	0	-91,188.00	0	0	0	0
101-5116101001-17111-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-16-1521621-26802058	0	91,188.00	0	91,188.00	0	91,188.00
101-5116101001-17111-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-28,532.97	0	0	0	0
101-5116101001-17111-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	29,907.14	0	29,907.14	0	29,907.14
101-5116101001-17111-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-24-1110121-26802058	0	-116,251.67	0	0	0	0
101-5116101001-17111-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-24-1521621-26802058	0	116,251.67	0	116,251.67	0	116,251.67
101-5116101001-17111-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-31-1110121-26802058	0	-86,964.44	0	0	0	0
101-5116101001-17111-213-999999-000-000-11002003-351-2K044D1-C0200-E301T2-31-1521621-26802058	0	86,964.44	0	86,964.44	0	86,964.44
101-5116101001-17111-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	-3,400.00	0	0	0	0
101-5116101001-17111-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	3,400.00	0	3,400.00	0	3,400.00
101-5116101001-17111-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-08-1110121-26802070	0	-5,100.00	0	0	0	0
101-5116101001-17111-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-08-1521621-26802070	0	5,100.00	0	5,100.00	0	5,100.00
101-5116101001-17111-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-18-1110121-26802070	0	-39,449.44	0	0	0	0
101-5116101001-17111-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-18-1521621-26802070	0	39,449.44	0	39,449.44	0	39,449.44
101-5116101001-17111-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-36-1110121-26802070	0	-1,700.00	0	0	0	0
101-5116101001-17111-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-36-1521621-26802070	0	1,700.00	0	1,700.00	0	1,700.00
101-5116101001-17111-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-18-1110121-26802070	0	-138,979.72	0	0	0	0
101-5116101001-17111-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-18-1521621-26802070	0	137,279.72	0	137,279.72	0	137,279.72
101-5116101001-17113-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1521621-00000000	0	0	0	1,800.00	0	1,800.00
101-5116101001-17113-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1521621-00000000	0	0	0	600	0	600
101-5116101001-17113-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	0	0	600	0	600
101-5116101001-17113-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	0	0	600	0	600
101-5116101001-17113-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1521621-00000000	0	0	0	2,400.00	0	2,400.00
101-5116101001-17113-110-999999-000-000-10209003-174-2P012L1-C0201-E401T3-18-1521621-00000000	0	0	0	1,200.00	0	1,200.00
101-5116101001-17113-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1521621-00000000	0	0	0	600	0	600







































GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17115-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	0	0	1,200.00	0	1,200.00
101-5116101001-17115-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-18-1521621-00000000	0	0	0	1,200.00	0	1,200.00
101-5116101001-17115-110-999999-000-000-12502002-361-2E178C1-C0101-E301T2-18-1521621-00000000	0	0	0	1,200.00	0	1,200.00
101-5116101001-17115-110-999999-000-000-12502003-361-2E178C1-C0102-E301T2-18-1521621-00000000	0	0	0	1,200.00	0	1,200.00
101-5116101001-17115-110-999999-000-000-12502004-361-2E178C1-C0103-E301T2-18-1521621-00000000	0	0	0	2,400.00	0	2,400.00
101-5116101001-17115-110-999999-000-000-12601012-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	4,800.00	0	4,800.00
101-5116101001-17115-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	8,400.00	0	8,400.00
101-5116101001-17115-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	6,000.00	0	6,000.00
101-5116101001-17115-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	20,400.00	0	20,400.00
101-5116101001-17115-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	0	0	9,600.00	0	9,600.00
101-5116101001-17115-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-18-1521621-00000000	0	0	0	21,600.00	0	21,600.00
101-5116101001-17115-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-31-1521621-00000000	0	0	0	1,200.00	0	1,200.00
101-5116101001-17115-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	0	0	9,600.00	0	9,600.00
101-5116101001-17115-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1521621-00000000	0	0	0	1,200.00	0	1,200.00
101-5116101001-17115-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	114,000.00	0	114,000.00
101-5116101001-17115-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1521621-00000000	0	0	0	1,200.00	0	1,200.00
101-5116101001-17115-110-999999-000-000-12620001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	1,200.00	0	1,200.00
101-5116101001-17115-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	4,800.00	0	4,800.00
101-5116101001-17115-110-999999-000-000-12621003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	1,200.00	0	1,200.00
101-5116101001-17115-110-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	7,200.00	0	7,200.00
101-5116101001-17115-110-999999-000-000-12622003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	2,400.00	0	2,400.00
101-5116101001-17115-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	3,600.00	0	3,600.00
101-5116101001-17115-110-999999-000-000-12622006-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	1,200.00	0	1,200.00
101-5116101001-17115-110-999999-000-000-12622012-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	1,200.00	0	1,200.00
101-5116101001-17115-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	1,200.00	0	1,200.00
101-5116101001-17115-110-999999-000-000-12623001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	1,200.00	0	1,200.00
101-5116101001-17115-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	2,400.00	0	2,400.00
101-5116101001-17115-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	10,800.00	0	10,800.00
101-5116101001-17115-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	2,400.00	0	2,400.00
101-5116101001-17116-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1521621-00000000	0	0	0	2,617.50	0	2,617.50
101-5116101001-17116-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	0	0	708.8	0	708.8
101-5116101001-17116-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1521621-00000000	0	0	0	4,165.40	0	4,165.40
101-5116101001-17116-110-999999-000-000-10209003-174-2P012L1-C0201-E401T3-18-1521621-00000000	0	0	0	1,689.70	0	1,689.70
101-5116101001-17116-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1521621-00000000	0	0	0	3,045.40	0	3,045.40
101-5116101001-17116-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1521621-00000000	0	0	0	1,799.20	0	1,799.20
101-5116101001-17116-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1521621-00000000	0	0	0	2,345.40	0	2,345.40
101-5116101001-17116-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1521621-00000000	0	0	0	4,221.50	0	4,221.50
101-5116101001-17116-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	0	0	3,565.80	0	3,565.80
101-5116101001-17116-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1521621-00000000	0	0	0	11,308.80	0	11,308.80
101-5116101001-17116-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1521621-00000000	0	0	0	8,366.10	0	8,366.10
101-5116101001-17116-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1521621-00000000	0	0	0	25,160.90	0	25,160.90
101-5116101001-17116-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1521621-00000000	0	0	0	4,797.00	0	4,797.00
101-5116101001-17116-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1521621-00000000	0	0	0	6,108.40	0	6,108.40
101-5116101001-17116-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1521621-00000000	0	0	0	5,072.40	0	5,072.40
101-5116101001-17116-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1521621-00000000	0	0	0	6,541.10	0	6,541.10
101-5116101001-17116-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1521621-00000000	0	0	0	3,653.50	0	3,653.50
101-5116101001-17116-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1521621-00000000	0	0	0	3,163.70	0	3,163.70
101-5116101001-17116-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	0	0	42,472.70	0	42,472.70
101-5116101001-17116-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	0	0	5,288.10	0	5,288.10
101-5116101001-17116-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1521621-00000000	0	0	0	17,949.30	0	17,949.30
101-5116101001-17116-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	0	0	27,119.50	0	27,119.50
101-5116101001-17116-110-999999-000-000-10222004-181-2E077C1-C0102-E502T2-18-1521621-00000000	0	0	0	2,942.70	0	2,942.70
101-5116101001-17116-110-999999-000-000-10222004-181-2E077C1-C0103-E502T2-18-1521621-00000000	0	0	0	1,636.60	0	1,636.60
101-5116101001-17116-110-999999-000-000-10222004-181-2E077C1-C0104-E502T2-18-1521621-00000000	0	0	0	2,508.00	0	2,508.00
101-5116101001-17116-110-999999-000-000-10222004-181-2E077C1-C0201-E502T2-18-1521621-00000000	0	0	0	2,508.00	0	2,508.00
101-5116101001-17116-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1521621-00000000	0	0	0	20,612.20	0	20,612.20
101-5116101001-17116-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1521621-00000000	0	0	0	2,508.00	0	2,508.00
101-5116101001-17116-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1521621-00000000	0	0	0	4,690.80	0	4,690.80
101-5116101001-17116-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1521621-00000000	0	0	0	3,240.60	0	3,240.60
101-5116101001-17116-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1521621-00000000	0	0	0	3,761.00	0	3,761.00
101-5116101001-17116-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1521621-00000000	0	0	0	1,527.10	0	1,527.10
101-5116101001-17116-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1521621-00000000	0	0	0	2,454.90	0	2,454.90
101-5116101001-17116-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1521621-00000000	0	0	0	818.3	0	818.3

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5116101001-17116-110-999999-000-000-10230002-132-2G007C2-C0202-E502T4-18-1521621-00000000	0	0	0	2,259.70	0	2,259.70
101-5116101001-17116-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1521621-00000000	0	0	0	3,598.40	0	3,598.40
101-5116101001-17116-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1521621-00000000	0	0	0	2,617.50	0	2,617.50
101-5116101001-17116-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1521621-00000000	0	0	0	2,272.00	0	2,272.00
101-5116101001-17116-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	0	0	1,636.60	0	1,636.60
101-5116101001-17116-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17116-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	0	0	3,923.60	0	3,923.60
101-5116101001-17116-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	0	0	1,441.40	0	1,441.40
101-5116101001-17116-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	0	0	5,288.10	0	5,288.10
101-5116101001-17116-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	506.4	0	506.4
101-5116101001-17116-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1521621-00000000	0	0	0	719.8	0	719.8
101-5116101001-17116-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	0	0	2,942.70	0	2,942.70
101-5116101001-17116-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1521621-00000000	0	0	0	3,761.00	0	3,761.00
101-5116101001-17116-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1521621-00000000	0	0	0	1,799.20	0	1,799.20
101-5116101001-17116-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17116-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1521621-00000000	0	0	0	24,533.10	0	24,533.10
101-5116101001-17116-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1521621-00000000	0	0	0	3,761.00	0	3,761.00
101-5116101001-17116-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1521621-00000000	0	0	0	3,488.90	0	3,488.90
101-5116101001-17116-110-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1521621-00000000	0	0	0	1,441.40	0	1,441.40
101-5116101001-17116-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1521621-00000000	0	0	0	1,689.70	0	1,689.70
101-5116101001-17116-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1521621-00000000	0	0	0	540.7	0	540.7
101-5116101001-17116-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1521621-00000000	0	0	0	1,417.60	0	1,417.60
101-5116101001-17116-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1521621-00000000	0	0	0	708.8	0	708.8
101-5116101001-17116-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1521621-00000000	0	0	0	1,799.20	0	1,799.20
101-5116101001-17116-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1521621-00000000	0	0	0	5,943.80	0	5,943.80
101-5116101001-17116-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1521621-00000000	0	0	0	623.1	0	623.1
101-5116101001-17116-110-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1521621-00000000	0	0	0	623.1	0	623.1
101-5116101001-17116-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1521621-00000000	0	0	0	6,269.00	0	6,269.00
101-5116101001-17116-110-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1521621-00000000	0	0	0	51,632.60	0	51,632.60
101-5116101001-17116-110-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1521621-00000000	0	0	0	708.8	0	708.8
101-5116101001-17116-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1521621-00000000	0	0	0	11,283.00	0	11,283.00
101-5116101001-17116-110-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1521621-00000000	0	0	0	708.8	0	708.8
101-5116101001-17116-110-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1521621-00000000	0	0	0	708.8	0	708.8
101-5116101001-17116-110-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1521621-00000000	0	0	0	623.1	0	623.1
101-5116101001-17116-110-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1521621-00000000	0	0	0	1,689.70	0	1,689.70
101-5116101001-17116-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1521621-00000000	0	0	0	2,508.00	0	2,508.00
101-5116101001-17116-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1521621-00000000	0	0	0	8,886.50	0	8,886.50
101-5116101001-17116-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1521621-00000000	0	0	0	623.1	0	623.1
101-5116101001-17116-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1521621-00000000	0	0	0	5,397.60	0	5,397.60
101-5116101001-17116-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	0	0	40,040.10	0	40,040.10
101-5116101001-17116-110-999999-000-000-10313084-152-2E018C1-C0103-E502T3-37-1521621-00000000	0	0	0	708.8	0	708.8
101-5116101001-17116-110-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-10313086-152-2E018C1-C0103-E502T3-39-1521621-00000000	0	0	0	623.1	0	623.1
101-5116101001-17116-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1521621-00000000	0	0	0	6,185.30	0	6,185.30
101-5116101001-17116-110-999999-000-000-10313088-152-2E018C1-C0103-E502T3-42-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-10313090-152-2E018C1-C0103-E502T3-43-1521621-00000000	0	0	0	623.1	0	623.1
101-5116101001-17116-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1521621-00000000	0	0	0	708.8	0	708.8
101-5116101001-17116-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1521621-00000000	0	0	0	2,780.10	0	2,780.10
101-5116101001-17116-110-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1521621-00000000	0	0	0	623.1	0	623.1
101-5116101001-17116-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1521621-00000000	0	0	0	3,045.40	0	3,045.40
101-5116101001-17116-110-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1521621-00000000	0	0	0	9,867.40	0	9,867.40
101-5116101001-17116-110-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1521621-00000000	0	0	0	708.8	0	708.8

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17116-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1521621-00000000	0	0	0	4,254.10	0	4,254.10
101-5116101001-17116-110-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1521621-00000000	0	0	0	1,441.40	0	1,441.40
101-5116101001-17116-110-999999-000-000-10313107-152-2E018C1-C0103-E502T3-56-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-10313108-152-2E018C1-C0103-E502T3-57-1521621-00000000	0	0	0	623.1	0	623.1
101-5116101001-17116-110-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10313110-152-2E018C1-C0103-E502T3-60-1521621-00000000	0	0	0	1,604.00	0	1,604.00
101-5116101001-17116-110-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1521621-00000000	0	0	0	623.1	0	623.1
101-5116101001-17116-110-999999-000-000-10313112-152-2E018C1-C0103-E502T3-62-1521621-00000000	0	0	0	708.8	0	708.8
101-5116101001-17116-110-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1521621-00000000	0	0	0	4,579.30	0	4,579.30
101-5116101001-17116-110-999999-000-000-10313117-152-2E018C1-C0103-E502T3-66-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10320004-152-3M014L1-C0201-E502T3-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-10320004-152-3M014L1-C0202-E502T3-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-10321001-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	0	0	1,604.00	0	1,604.00
101-5116101001-17116-110-999999-000-000-10321002-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1521621-00000000	0	0	0	1,604.00	0	1,604.00
101-5116101001-17116-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1521621-00000000	0	0	0	2,422.30	0	2,422.30
101-5116101001-17116-110-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10324002-152-2P006L1-C0202-E502T3-18-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17116-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1521621-00000000	0	0	0	1,291.10	0	1,291.10
101-5116101001-17116-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1521621-00000000	0	0	0	4,904.50	0	4,904.50
101-5116101001-17116-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17116-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17116-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	0	0	5,885.40	0	5,885.40
101-5116101001-17116-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1521621-00000000	0	0	0	12,751.70	0	12,751.70
101-5116101001-17116-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1521621-00000000	0	0	0	3,923.60	0	3,923.60
101-5116101001-17116-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1521621-00000000	0	0	0	3,761.00	0	3,761.00
101-5116101001-17116-110-999999-000-000-10331004-185-3M001L1-C0203-E502T3-18-1521621-00000000	0	0	0	1,689.70	0	1,689.70
101-5116101001-17116-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-13-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	0	0	18,825.90	0	18,825.90
101-5116101001-17116-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-20-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1521621-00000000	0	0	0	3,923.60	0	3,923.60
101-5116101001-17116-110-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1521621-00000000	0	0	0	1,743.10	0	1,743.10
101-5116101001-17116-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1521621-00000000	0	0	0	1,799.20	0	1,799.20
101-5116101001-17116-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-61-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1521621-00000000	0	0	0	38,445.30	0	38,445.30
101-5116101001-17116-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17116-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1521621-00000000	0	0	0	2,780.10	0	2,780.10
101-5116101001-17116-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1521621-00000000	0	0	0	63,660.80	0	63,660.80
101-5116101001-17116-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1521621-00000000	0	0	0	2,257.40	0	2,257.40
101-5116101001-17116-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10420001-311-2P009L1-C0101-E203T2-18-1521621-00000000	0	0	0	1,291.10	0	1,291.10
101-5116101001-17116-110-999999-000-000-10421001-335-2F020C2-C0102-E208T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10422001-371-2F011C1-C0401-E206T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	2,942.70	0	2,942.70
101-5116101001-17116-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	3,761.00	0	3,761.00
101-5116101001-17116-110-999999-000-000-10501003-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	2,780.10	0	2,780.10
101-5116101001-17116-110-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17116-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-10530004-268-2E027C1-C0202-E101T1-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10550001-268-1S027A1-C0201-E101T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1521621-00000000	0	0	0	1,799.20	0	1,799.20
101-5116101001-17116-110-999999-000-000-10550003-268-1S047A1-C0301-E101T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1521621-00000000	0	0	0	3,435.80	0	3,435.80
101-5116101001-17116-110-999999-000-000-10700001-256-2E051C1-C0204-E103T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1521621-00000000	0	0	0	1,700.70	0	1,700.70
101-5116101001-17116-110-999999-000-000-10703001-256-2E051C1-C0301-E103T2-18-1521621-00000000	0	0	0	623.1	0	623.1
101-5116101001-17116-110-999999-000-000-10705001-256-2E051C1-C0205-E103T2-18-1521621-00000000	0	0	0	883.9	0	883.9



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5116101001-17116-110-999999-000-000-10705002-256-2E051C1-C0102-E103T2-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1521621-00000000	0	0	24,252.70	0	24,252.70	24,252.70
101-5116101001-17116-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-36-1521621-00000000	0	0	818.3	0	818.3	818.3
101-5116101001-17116-110-999999-000-000-10705004-251-2E042C1-C0206-E103T2-18-1521621-00000000	0	0	17,666.80	0	17,666.80	17,666.80
101-5116101001-17116-110-999999-000-000-10711001-256-2E051C1-C0207-E103T2-18-1521621-00000000	0	0	818.3	0	818.3	818.3
101-5116101001-17116-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1521621-00000000	0	0	1,799.20	0	1,799.20	1,799.20
101-5116101001-17116-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	0	3,403.20	0	3,403.20	3,403.20
101-5116101001-17116-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1521621-00000000	0	0	4,221.50	0	4,221.50	4,221.50
101-5116101001-17116-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	0	1,799.20	0	1,799.20	1,799.20
101-5116101001-17116-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1521621-00000000	0	0	3,499.90	0	3,499.90	3,499.90
101-5116101001-17116-110-999999-000-000-10712006-256-1S001A1-C0102-E103T1-18-1521621-00000000	0	0	818.3	0	818.3	818.3
101-5116101001-17116-110-999999-000-000-10714001-253-2E070C1-C0401-E103T2-18-1521621-00000000	0	0	708.8	0	708.8	708.8
101-5116101001-17116-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-18-1521621-00000000	0	0	818.3	0	818.3	818.3
101-5116101001-17116-110-999999-000-000-10750001-256-2E044C1-C0107-E103T2-18-1521621-00000000	0	0	980.9	0	980.9	980.9
101-5116101001-17116-110-999999-000-000-10752001-251-2E042C1-C0202-E103T2-18-1521621-00000000	0	0	818.3	0	818.3	818.3
101-5116101001-17116-110-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	0	818.3	0	818.3	818.3
101-5116101001-17116-110-999999-000-000-10760002-252-2E059C1-C0201-E103T2-18-1521621-00000000	0	0	818.3	0	818.3	818.3
101-5116101001-17116-110-999999-000-000-10760005-252-2E059C1-C0203-E103T2-18-1521621-00000000	0	0	980.9	0	980.9	980.9
101-5116101001-17116-110-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1521621-00000000	0	0	818.3	0	818.3	818.3
101-5116101001-17116-110-999999-000-000-10822001-121-2E014C1-C0201-E505T2-18-1521621-00000000	0	0	818.3	0	818.3	818.3
101-5116101001-17116-110-999999-000-000-10822003-121-2E014C1-C0202-E505T2-36-1521621-00000000	0	0	818.3	0	818.3	818.3
101-5116101001-17116-110-999999-000-000-10822003-121-2E014C1-C0203-E505T2-36-1521621-00000000	0	0	708.8	0	708.8	708.8
101-5116101001-17116-110-999999-000-000-10823002-121-2E014C1-C0104-E505T2-16-1521621-00000000	0	0	980.9	0	980.9	980.9
101-5116101001-17116-110-999999-000-000-10823002-121-2E014C1-C0104-E505T2-18-1521621-00000000	0	0	980.9	0	980.9	980.9
101-5116101001-17116-110-999999-000-000-10823003-121-2E014C1-C0103-E505T2-36-1521621-00000000	0	0	818.3	0	818.3	818.3
101-5116101001-17116-110-999999-000-000-10823003-121-2E014C1-C0104-E505T2-36-1521621-00000000	0	0	1,636.60	0	1,636.60	1,636.60
101-5116101001-17116-110-999999-000-000-10824002-121-2E014C1-C0301-E505T2-18-1521621-00000000	0	0	3,435.80	0	3,435.80	3,435.80
101-5116101001-17116-110-999999-000-000-10824002-121-2E014C1-C0302-E505T2-18-1521621-00000000	0	0	818.3	0	818.3	818.3
101-5116101001-17116-110-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1521621-00000000	0	0	15,379.80	0	15,379.80	15,379.80
101-5116101001-17116-110-999999-000-000-10824002-121-2E014C1-C0304-E505T2-18-1521621-00000000	0	0	1,924.00	0	1,924.00	1,924.00
101-5116101001-17116-110-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1521621-00000000	0	0	3,435.80	0	3,435.80	3,435.80
101-5116101001-17116-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1521621-00000000	0	0	8,670.80	0	8,670.80	8,670.80
101-5116101001-17116-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1521621-00000000	0	0	5,343.20	0	5,343.20	5,343.20
101-5116101001-17116-110-999999-000-000-10824004-121-2E014C1-C0302-E505T2-31-1521621-00000000	0	0	980.9	0	980.9	980.9
101-5116101001-17116-110-999999-000-000-10824004-121-2E014C1-C0303-E505T2-31-1521621-00000000	0	0	818.3	0	818.3	818.3
101-5116101001-17116-110-999999-000-000-10824004-121-2E014C1-C0304-E505T2-31-1521621-00000000	0	0	708.8	0	708.8	708.8
101-5116101001-17116-110-999999-000-000-10824005-121-2E014C1-C0302-E505T2-20-1521621-00000000	0	0	2,617.50	0	2,617.50	2,617.50
101-5116101001-17116-110-999999-000-000-10824005-121-2E014C1-C0303-E505T2-20-1521621-00000000	0	0	980.9	0	980.9	980.9
101-5116101001-17116-110-999999-000-000-10824005-121-2E014C1-C0304-E505T2-20-1521621-00000000	0	0	623.1	0	623.1	623.1
101-5116101001-17116-110-999999-000-000-10824007-121-2E014C1-C0302-E505T2-50-1521621-00000000	0	0	818.3	0	818.3	818.3
101-5116101001-17116-110-999999-000-000-10824007-121-2E014C1-C0304-E505T2-50-1521621-00000000	0	0	623.1	0	623.1	623.1
101-5116101001-17116-110-999999-000-000-10830001-264-2E015C1-C0202-E505T1-18-1521621-00000000	0	0	818.3	0	818.3	818.3
101-5116101001-17116-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1521621-00000000	0	0	980.9	0	980.9	980.9
101-5116101001-17116-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1521621-00000000	0	0	818.3	0	818.3	818.3
101-5116101001-17116-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1521621-00000000	0	0	1,527.10	0	1,527.10	1,527.10
101-5116101001-17116-110-999999-000-000-10830003-264-2E015C1-C0202-E505T1-18-1521621-00000000	0	0	980.9	0	980.9	980.9
101-5116101001-17116-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	818.3	0	818.3	818.3
101-5116101001-17116-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	42,089.00	0	42,089.00	42,089.00
101-5116101001-17116-110-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	719.8	0	719.8	719.8
101-5116101001-17116-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	18,986.80	0	18,986.80	18,986.80
101-5116101001-17116-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1521621-00000000	0	0	3,542.30	0	3,542.30	3,542.30
101-5116101001-17116-110-999999-000-000-11001004-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	980.9	0	980.9	980.9
101-5116101001-17116-110-999999-000-000-11002002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	1,799.20	0	1,799.20	1,799.20
101-5116101001-17116-110-999999-000-000-11002003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	818.3	0	818.3	818.3
101-5116101001-17116-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	0	18,692.00	0	18,692.00	18,692.00
101-5116101001-17116-110-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	0	818.3	0	818.3	818.3
101-5116101001-17116-110-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	0	13,787.90	0	13,787.90	13,787.90
101-5116101001-17116-110-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1521621-00000000	0	0	818.3	0	818.3	818.3
101-5116101001-17116-110-999999-000-000-11100001-222-2P007L1-C0102-E303T3-18-1521621-00000000	0	0	818.3	0	818.3	818.3
101-5116101001-17116-110-999999-000-000-11100001-222-2P007L1-C0201-E303T3-18-1521621-00000000	0	0	980.9	0	980.9	980.9
101-5116101001-17116-110-999999-000-000-11100002-222-2P007L1-C0204-E303T3-18-1521621-00000000	0	0	1,799.20	0	1,799.20	1,799.20
101-5116101001-17116-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1521621-00000000	0	0	1,961.80	0	1,961.80	1,961.80
101-5116101001-17116-110-999999-000-000-11100011-222-2E040C1-C0101-E303T2-16-1521621-00000000	0	0	980.9	0	980.9	980.9
101-5116101001-17116-110-999999-000-000-11100011-222-2E040C1-C0102-E303T2-16-1521621-00000000	0	0	980.9	0	980.9	980.9
101-5116101001-17116-110-999999-000-000-11100011-222-2E040C1-C0103-E303T2-16-1521621-00000000	0	0	818.3	0	818.3	818.3
101-5116101001-17116-110-999999-000-000-11100011-222-2E040C1-C0104-E303T2-16-1521621-00000000	0	0	818.3	0	818.3	818.3
101-5116101001-17116-110-999999-000-000-11100012-222-2E040C1-C0101-E303T2-20-1521621-00000000	0	0	980.9	0	980.9	980.9
101-5116101001-17116-110-999999-000-000-11100012-222-2E040C1-C0102-E303T2-20-1521621-00000000	0	0	818.3	0	818.3	818.3
101-5116101001-17116-110-999999-000-000-11100012-222-2E040C1-C0105-E303T2-20-1521621-00000000	0	0	818.3	0	818.3	818.3

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17116-110-999999-000-000-11100013-222-2E040C1-C0101-E303T2-31-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11100013-222-2E040C1-C0103-E303T2-31-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11100014-222-2E040C1-C0101-E303T2-36-1521621-00000000	0	0	0	2,780.10	0	2,780.10
101-5116101001-17116-110-999999-000-000-11100014-222-2E040C1-C0103-E303T2-36-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11100015-222-2E040C1-C0102-E303T2-50-1521621-00000000	0	0	0	708.8	0	708.8
101-5116101001-17116-110-999999-000-000-11100015-222-2E040C1-C0103-E303T2-50-1521621-00000000	0	0	0	708.8	0	708.8
101-5116101001-17116-110-999999-000-000-11101002-222-2P007L1-C0205-E303T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11101003-222-2E040C1-C0101-E303T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11101003-222-2E040C1-C0102-E303T2-18-1521621-00000000	0	0	0	4,416.70	0	4,416.70
101-5116101001-17116-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1521621-00000000	0	0	0	3,326.30	0	3,326.30
101-5116101001-17116-110-999999-000-000-11101003-222-2E040C1-C0104-E303T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11101003-222-2E040C1-C0105-E303T2-18-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17116-110-999999-000-000-11102001-215-2G004C1-C0101-E305T2-18-1521621-00000000	0	0	0	1,799.20	0	1,799.20
101-5116101001-17116-110-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1521621-00000000	0	0	0	1,799.20	0	1,799.20
101-5116101001-17116-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1521621-00000000	0	0	0	1,689.70	0	1,689.70
101-5116101001-17116-110-999999-000-000-11102005-215-2G006C1-C0101-E305T2-18-1118821-00000000	0	0	0	762.2	0	762.2
101-5116101001-17116-110-999999-000-000-11103001-221-2E039C1-C0101-E303T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11103001-221-2E039C1-C0301-E303T3-18-1521621-00000000	0	0	0	623.1	0	623.1
101-5116101001-17116-110-999999-000-000-11103002-221-2E039C1-C0101-E303T3-18-1521621-00000000	0	0	0	2,780.10	0	2,780.10
101-5116101001-17116-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1521621-00000000	0	0	0	11,990.30	0	11,990.30
101-5116101001-17116-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-18-1521621-00000000	0	0	0	1,689.70	0	1,689.70
101-5116101001-17116-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-31-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17116-110-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-11200002-321-2E176C1-C0201-E202T3-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-11200002-321-2E176C1-C0202-E202T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11200003-321-2P008L1-C0101-E201T3-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1521621-00000000	0	0	0	1,799.20	0	1,799.20
101-5116101001-17116-110-999999-000-000-11200007-321-2F004C1-C0102-E202T1-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-18-1521621-00000000	0	0	0	1,799.20	0	1,799.20
101-5116101001-17116-110-999999-000-000-11200008-321-2F010C1-C0102-E202T2-18-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17116-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-13-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-11200008-321-2F010C1-C0301-E202T2-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-11200008-321-2F010C1-C0401-E202T2-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1521621-00000000	0	0	0	623.1	0	623.1
101-5116101001-17116-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-18-1521621-00000000	0	0	0	2,780.10	0	2,780.10
101-5116101001-17116-110-999999-000-000-11215002-324-2F012C1-C0102-E202T2-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1521621-00000000	0	0	0	1,799.20	0	1,799.20
101-5116101001-17116-110-999999-000-000-11217001-321-2P008L1-C0204-E201T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1521621-00000000	0	0	0	3,598.40	0	3,598.40
101-5116101001-17116-110-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1521621-00000000	0	0	0	10,734.60	0	10,734.60
101-5116101001-17116-110-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-11301003-132-2P014L1-C0101-E503T4-36-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11303003-132-2P015L1-C0201-E503T4-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	0	0	3,598.40	0	3,598.40
101-5116101001-17116-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1521621-00000000	0	0	0	6,541.10	0	6,541.10
101-5116101001-17116-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-11433004-134-3M028L1-C0201-E502T3-18-1521621-00000000	0	0	0	708.8	0	708.8
101-5116101001-17116-110-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	5,199.70	0	5,199.70
101-5116101001-17116-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1521621-00000000	0	0	0	1,799.20	0	1,799.20
101-5116101001-17116-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-36-1521621-00000000	0	0	0	1,291.10	0	1,291.10
101-5116101001-17116-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-16-1521621-00000000	0	0	0	1,291.10	0	1,291.10
101-5116101001-17116-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-18-1521621-00000000	0	0	0	1,291.10	0	1,291.10
101-5116101001-17116-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-31-1521621-00000000	0	0	0	1,291.10	0	1,291.10
101-5116101001-17116-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1521621-00000000	0	0	0	3,400.50	0	3,400.50
101-5116101001-17116-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1521621-00000000	0	0	0	1,636.60	0	1,636.60
101-5116101001-17116-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-20-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-11503005-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	4,071.20	0	4,071.20
101-5116101001-17116-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	6,209.10	0	6,209.10
101-5116101001-17116-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11532002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	623.1	0	623.1

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17116-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	5,722.80	0	5,722.80
101-5116101001-17116-110-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17116-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	2,582.20	0	2,582.20
101-5116101001-17116-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	1,291.10	0	1,291.10
101-5116101001-17116-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-16-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17116-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	0	0	11,471.40	0	11,471.40
101-5116101001-17116-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-20-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	0	0	1,527.10	0	1,527.10
101-5116101001-17116-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	2,942.70	0	2,942.70
101-5116101001-17116-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	6,871.60	0	6,871.60
101-5116101001-17116-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	0	0	3,598.40	0	3,598.40
101-5116101001-17116-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-11570001-122-2E008C1-C0301-E402T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1521621-00000000	0	0	0	1,636.60	0	1,636.60
101-5116101001-17116-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	20,161.20	0	20,161.20
101-5116101001-17116-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	0	0	1,636.60	0	1,636.60
101-5116101001-17116-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-02-1521621-00000000	0	0	0	623.1	0	623.1
101-5116101001-17116-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1521621-00000000	0	0	0	2,454.90	0	2,454.90
101-5116101001-17116-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	24,477.00	0	24,477.00
101-5116101001-17116-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1521621-00000000	0	0	0	4,416.70	0	4,416.70
101-5116101001-17116-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1521621-00000000	0	0	0	3,435.80	0	3,435.80
101-5116101001-17116-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1521621-00000000	0	0	0	506.4	0	506.4
101-5116101001-17116-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17116-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1521621-00000000	0	0	0	1,417.60	0	1,417.60
101-5116101001-17116-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	0	0	15,037.20	0	15,037.20
101-5116101001-17116-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1521621-00000000	0	0	0	3,163.70	0	3,163.70
101-5116101001-17116-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	0	0	7,873.00	0	7,873.00
101-5116101001-17116-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17116-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	2,422.30	0	2,422.30
101-5116101001-17116-110-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	1,291.10	0	1,291.10
101-5116101001-17116-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	1,689.70	0	1,689.70
101-5116101001-17116-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-11587003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	6,215.90	0	6,215.90
101-5116101001-17116-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	3,923.60	0	3,923.60
101-5116101001-17116-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11701001-183-2F001C1-C0104-E504T3-18-1521621-00000000	0	0	0	3,565.80	0	3,565.80
101-5116101001-17116-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17116-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-11800004-132-2F057C2-C0102-E502T4-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-12502002-361-2E178C1-C0101-E301T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-12502003-361-2E178C1-C0102-E301T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-12502004-361-2E178C1-C0103-E301T2-18-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17116-110-999999-000-000-12601012-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	3,785.10	0	3,785.10
101-5116101001-17116-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	6,703.70	0	6,703.70
101-5116101001-17116-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	4,523.20	0	4,523.20
101-5116101001-17116-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	14,355.80	0	14,355.80
101-5116101001-17116-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	0	0	7,684.60	0	7,684.60

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5116101001-17116-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-18-1521621-00000000	0	0	0	16,875.50	0	16,875.50
101-5116101001-17116-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-31-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	0	0	9,894.60	0	9,894.60
101-5116101001-17116-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1521621-00000000	0	0	0	623.1	0	623.1
101-5116101001-17116-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	114,170.60	0	114,170.60
101-5116101001-17116-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-12620001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	3,761.00	0	3,761.00
101-5116101001-17116-110-999999-000-000-12621003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17116-110-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	5,312.20	0	5,312.20
101-5116101001-17116-110-999999-000-000-12622003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	1,799.20	0	1,799.20
101-5116101001-17116-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	2,780.10	0	2,780.10
101-5116101001-17116-110-999999-000-000-12622006-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-12622012-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	1,005.00	0	1,005.00
101-5116101001-17116-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-12623001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17116-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	1,799.20	0	1,799.20
101-5116101001-17116-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	8,325.30	0	8,325.30
101-5116101001-17116-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	1,636.60	0	1,636.60
101-5116101001-17117-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	1,500.00	0	1,500.00
101-5116101001-17117-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1521621-00000000	0	0	0	9,000.00	0	9,000.00
101-5116101001-17117-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5116101001-17117-110-999999-000-000-10824002-121-2E014C1-C0304-E505T2-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5116101001-17117-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5116101001-17117-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5116101001-17117-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5116101001-17118-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1219121-00000000	0	0	0	33,408.98	0	33,408.98
101-5116101001-17118-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	0	0	14,183.00	0	14,183.00
101-5116101001-17118-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	0	0	18,103.62	0	18,103.62
101-5116101001-17118-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1219121-00000000	0	0	0	44,482.06	0	44,482.06
101-5116101001-17118-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1219121-00000000	0	0	0	15,301.50	0	15,301.50
101-5116101001-17118-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1219121-00000000	0	0	0	49,429.04	0	49,429.04
101-5116101001-17118-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1219121-00000000	0	0	0	12,382.06	0	12,382.06
101-5116101001-17118-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1219121-00000000	0	0	0	27,096.04	0	27,096.04
101-5116101001-17118-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1219121-00000000	0	0	0	43,180.36	0	43,180.36
101-5116101001-17118-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	0	0	18,242.46	0	18,242.46
101-5116101001-17118-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1219121-00000000	0	0	0	55,092.32	0	55,092.32
101-5116101001-17118-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	0	0	52,943.86	0	52,943.86
101-5116101001-17118-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1219121-00000000	0	0	0	167,528.20	0	167,528.20
101-5116101001-17118-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1219121-00000000	0	0	0	124,680.38	0	124,680.38
101-5116101001-17118-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1219121-00000000	0	0	0	411,331.64	0	411,331.64
101-5116101001-17118-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1219121-00000000	0	0	0	66,328.66	0	66,328.66
101-5116101001-17118-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1219121-00000000	0	0	0	108,229.44	0	108,229.44
101-5116101001-17118-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1219121-00000000	0	0	0	75,986.82	0	75,986.82
101-5116101001-17118-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1219121-00000000	0	0	0	95,659.16	0	95,659.16
101-5116101001-17118-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1219121-00000000	0	0	0	55,814.76	0	55,814.76
101-5116101001-17118-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1219121-00000000	0	0	0	44,503.58	0	44,503.58
101-5116101001-17118-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	0	0	608,758.44	0	608,758.44
101-5116101001-17118-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	0	0	70,520.76	0	70,520.76
101-5116101001-17118-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1219121-00000000	0	0	0	243,997.00	0	243,997.00
101-5116101001-17118-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	0	0	362,185.10	0	362,185.10
101-5116101001-17118-110-999999-000-000-10222004-181-2E077C1-C0102-E502T2-18-1219121-00000000	0	0	0	42,844.22	0	42,844.22
101-5116101001-17118-110-999999-000-000-10222004-181-2E077C1-C0103-E502T2-18-1219121-00000000	0	0	0	22,977.00	0	22,977.00
101-5116101001-17118-110-999999-000-000-10222004-181-2E077C1-C0104-E502T2-18-1219121-00000000	0	0	0	32,631.86	0	32,631.86
101-5116101001-17118-110-999999-000-000-10222004-181-2E077C1-C0201-E502T2-18-1219121-00000000	0	0	0	34,162.00	0	34,162.00
101-5116101001-17118-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1219121-00000000	0	0	0	315,610.82	0	315,610.82
101-5116101001-17118-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1219121-00000000	0	0	0	26,891.64	0	26,891.64
101-5116101001-17118-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1219121-00000000	0	0	0	25,259.86	0	25,259.86
101-5116101001-17118-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1219121-00000000	0	0	0	65,065.32	0	65,065.32
101-5116101001-17118-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1219121-00000000	0	0	0	55,738.06	0	55,738.06
101-5116101001-17118-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1219121-00000000	0	0	0	41,314.08	0	41,314.08
101-5116101001-17118-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1219121-00000000	0	0	0	21,739.32	0	21,739.32
101-5116101001-17118-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1219121-00000000	0	0	0	28,508.50	0	28,508.50
101-5116101001-17118-110-999999-000-000-10230002-132-2G007C2-C0202-E502T4-18-1219121-00000000	0	0	0	26,989.10	0	26,989.10
101-5116101001-17118-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1219121-00000000	0	0	0	50,601.50	0	50,601.50
101-5116101001-17118-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1219121-00000000	0	0	0	36,116.64	0	36,116.64
101-5116101001-17118-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1219121-00000000	0	0	0	38,068.92	0	38,068.92
101-5116101001-17118-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	0	0	24,381.16	0	24,381.16
101-5116101001-17118-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	0	0	30,004.32	0	30,004.32

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17118-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	0	0	65,449.46	0	65,449.46
101-5116101001-17118-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	0	0	11,488.50	0	11,488.50
101-5116101001-17118-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	0	0	87,633.90	0	87,633.90
101-5116101001-17118-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	0	0	13,771.36	0	13,771.36
101-5116101001-17118-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-112621-16800163	0	0	0	8,866.46	0	8,866.46
101-5116101001-17118-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	17,783.42	0	17,783.42
101-5116101001-17118-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1219121-00000000	0	0	0	12,044.98	0	12,044.98
101-5116101001-17118-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	17,171.36	0	17,171.36
101-5116101001-17118-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	18,586.02	0	18,586.02
101-5116101001-17118-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	16,638.06	0	16,638.06
101-5116101001-17118-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	18,242.46	0	18,242.46
101-5116101001-17118-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	0	0	36,052.72	0	36,052.72
101-5116101001-17118-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1219121-00000000	0	0	0	60,629.30	0	60,629.30
101-5116101001-17118-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1219121-00000000	0	0	0	28,766.84	0	28,766.84
101-5116101001-17118-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1219121-00000000	0	0	0	26,790.00	0	26,790.00
101-5116101001-17118-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1219121-00000000	0	0	0	45,444.96	0	45,444.96
101-5116101001-17118-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1219121-00000000	0	0	0	362,646.60	0	362,646.60
101-5116101001-17118-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1219121-00000000	0	0	0	16,872.46	0	16,872.46
101-5116101001-17118-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1219121-00000000	0	0	0	63,455.26	0	63,455.26
101-5116101001-17118-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1219121-00000000	0	0	0	46,587.02	0	46,587.02
101-5116101001-17118-110-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1219121-00000000	0	0	0	12,765.00	0	12,765.00
101-5116101001-17118-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1219121-00000000	0	0	0	20,236.50	0	20,236.50
101-5116101001-17118-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1219121-00000000	0	0	0	26,974.56	0	26,974.56
101-5116101001-17118-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1219121-00000000	0	0	0	7,591.06	0	7,591.06
101-5116101001-17118-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1219121-00000000	0	0	0	22,963.78	0	22,963.78
101-5116101001-17118-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1219121-00000000	0	0	0	10,873.70	0	10,873.70
101-5116101001-17118-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1219121-00000000	0	0	0	16,576.62	0	16,576.62
101-5116101001-17118-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1219121-00000000	0	0	0	28,210.80	0	28,210.80
101-5116101001-17118-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1219121-00000000	0	0	0	91,376.92	0	91,376.92
101-5116101001-17118-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-36-1219121-00000000	0	0	0	14,075.54	0	14,075.54
101-5116101001-17118-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1219121-00000000	0	0	0	16,576.62	0	16,576.62
101-5116101001-17118-110-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1219121-00000000	0	0	0	9,914.40	0	9,914.40
101-5116101001-17118-110-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1219121-00000000	0	0	0	7,546.50	0	7,546.50
101-5116101001-17118-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1219121-00000000	0	0	0	86,740.34	0	86,740.34
101-5116101001-17118-110-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1219121-00000000	0	0	0	14,842.46	0	14,842.46
101-5116101001-17118-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1219121-00000000	0	0	0	768,154.42	0	768,154.42
101-5116101001-17118-110-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1219121-00000000	0	0	0	11,979.50	0	11,979.50
101-5116101001-17118-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1219121-00000000	0	0	0	171,912.20	0	171,912.20
101-5116101001-17118-110-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1219121-00000000	0	0	0	7,372.00	0	7,372.00
101-5116101001-17118-110-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1219121-00000000	0	0	0	8,293.50	0	8,293.50
101-5116101001-17118-110-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1219121-00000000	0	0	0	9,914.40	0	9,914.40
101-5116101001-17118-110-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1219121-00000000	0	0	0	12,765.00	0	12,765.00
101-5116101001-17118-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1219121-00000000	0	0	0	13,828.76	0	13,828.76
101-5116101001-17118-110-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1219121-00000000	0	0	0	26,362.50	0	26,362.50
101-5116101001-17118-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1219121-00000000	0	0	0	13,445.82	0	13,445.82
101-5116101001-17118-110-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1219121-00000000	0	0	0	39,606.58	0	39,606.58
101-5116101001-17118-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1219121-00000000	0	0	0	112,454.92	0	112,454.92
101-5116101001-17118-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1219121-00000000	0	0	0	9,558.00	0	9,558.00
101-5116101001-17118-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1219121-00000000	0	0	0	79,503.48	0	79,503.48
101-5116101001-17118-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1219121-00000000	0	0	0	619,448.06	0	619,448.06
101-5116101001-17118-110-999999-000-000-10313084-152-2E018C1-C0103-E502T3-37-1219121-00000000	0	0	0	11,279.16	0	11,279.16
101-5116101001-17118-110-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1219121-00000000	0	0	0	12,765.00	0	12,765.00
101-5116101001-17118-110-999999-000-000-10313086-152-2E018C1-C0103-E502T3-39-1219121-00000000	0	0	0	6,480.00	0	6,480.00
101-5116101001-17118-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1219121-00000000	0	0	0	89,929.22	0	89,929.22
101-5116101001-17118-110-999999-000-000-10313088-152-2E018C1-C0103-E502T3-42-1219121-00000000	0	0	0	12,552.26	0	12,552.26
101-5116101001-17118-110-999999-000-000-10313090-152-2E018C1-C0103-E502T3-43-1219121-00000000	0	0	0	8,748.00	0	8,748.00
101-5116101001-17118-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1219121-00000000	0	0	0	9,952.20	0	9,952.20
101-5116101001-17118-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1219121-00000000	0	0	0	41,173.42	0	41,173.42
101-5116101001-17118-110-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1219121-00000000	0	0	0	13,062.86	0	13,062.86
101-5116101001-17118-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1219121-00000000	0	0	0	39,290.96	0	39,290.96
101-5116101001-17118-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1219121-00000000	0	0	0	156,024.66	0	156,024.66
101-5116101001-17118-110-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1219121-00000000	0	0	0	10,873.70	0	10,873.70
101-5116101001-17118-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1219121-00000000	0	0	0	76,425.32	0	76,425.32
101-5116101001-17118-110-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1219121-00000000	0	0	0	21,440.70	0	21,440.70
101-5116101001-17118-110-999999-000-000-10313107-152-2E018C1-C0103-E502T3-56-1219121-00000000	0	0	0	12,382.06	0	12,382.06
101-5116101001-17118-110-999999-000-000-10313108-152-2E018C1-C0103-E502T3-57-1219121-00000000	0	0	0	7,290.00	0	7,290.00
101-5116101001-17118-110-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1219121-00000000	0	0	0	14,842.46	0	14,842.46
101-5116101001-17118-110-999999-000-000-10313110-152-2E018C1-C0103-E502T3-60-1219121-00000000	0	0	0	20,251.36	0	20,251.36
101-5116101001-17118-110-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1219121-00000000	0	0	0	8,748.00	0	8,748.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5116101001-17118-110-999999-000-000-10313112-152-2E018C1-C0103-E502T3-62-1219121-00000000	0	0	0	10,726.26	0	10,726.26
101-5116101001-17118-110-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1219121-00000000	0	0	0	70,209.58	0	70,209.58
101-5116101001-17118-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	0	0	24,477.16	0	24,477.16
101-5116101001-17118-110-999999-000-000-10320004-152-3M014L1-C0201-E502T3-18-1219121-00000000	0	0	0	8,510.00	0	8,510.00
101-5116101001-17118-110-999999-000-000-10320004-152-3M014L1-C0202-E502T3-18-1219121-00000000	0	0	0	15,744.50	0	15,744.50
101-5116101001-17118-110-999999-000-000-10321001-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	0	0	30,850.46	0	30,850.46
101-5116101001-17118-110-999999-000-000-10321002-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	0	0	21,259.12	0	21,259.12
101-5116101001-17118-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1219121-00000000	0	0	0	19,942.46	0	19,942.46
101-5116101001-17118-110-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1219121-00000000	0	0	0	26,881.50	0	26,881.50
101-5116101001-17118-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1219121-00000000	0	0	0	47,065.60	0	47,065.60
101-5116101001-17118-110-999999-000-000-10323002-152-2P022L1-C0201-E502T3-18-1219121-00000000	0	0	0	11,346.00	0	11,346.00
101-5116101001-17118-110-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1219121-00000000	0	0	0	19,483.42	0	19,483.42
101-5116101001-17118-110-999999-000-000-10324002-152-2P006L1-C0202-E502T3-18-1219121-00000000	0	0	0	29,684.42	0	29,684.42
101-5116101001-17118-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1219121-00000000	0	0	0	23,090.86	0	23,090.86
101-5116101001-17118-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1219121-00000000	0	0	0	81,326.84	0	81,326.84
101-5116101001-17118-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1219121-00000000	0	0	0	28,154.78	0	28,154.78
101-5116101001-17118-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1219121-00000000	0	0	0	14,842.46	0	14,842.46
101-5116101001-17118-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1219121-00000000	0	0	0	34,784.92	0	34,784.92
101-5116101001-17118-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	0	0	110,665.38	0	110,665.38
101-5116101001-17118-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1219121-00000000	0	0	0	197,006.22	0	197,006.22
101-5116101001-17118-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1219121-00000000	0	0	0	57,057.28	0	57,057.28
101-5116101001-17118-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1219121-00000000	0	0	0	59,998.24	0	59,998.24
101-5116101001-17118-110-999999-000-000-10331004-185-3M001L1-C0203-E502T3-18-1219121-00000000	0	0	0	22,111.00	0	22,111.00
101-5116101001-17118-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-13-1219121-00000000	0	0	0	17,137.68	0	17,137.68
101-5116101001-17118-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	0	0	224,258.22	0	224,258.22
101-5116101001-17118-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1219121-00000000	0	0	0	50,770.42	0	50,770.42
101-5116101001-17118-110-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1219121-00000000	0	0	0	18,128.00	0	18,128.00
101-5116101001-17118-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1219121-00000000	0	0	0	32,566.96	0	32,566.96
101-5116101001-17118-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1219121-00000000	0	0	0	554,339.46	0	554,339.46
101-5116101001-17118-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1219121-00000000	0	0	0	11,346.00	0	11,346.00
101-5116101001-17118-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1219121-00000000	0	0	0	30,942.72	0	30,942.72
101-5116101001-17118-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1219121-00000000	0	0	0	17,783.42	0	17,783.42
101-5116101001-17118-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1219121-00000000	0	0	0	47,514.38	0	47,514.38
101-5116101001-17118-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1219121-00000000	0	0	0	950,224.72	0	950,224.72
101-5116101001-17118-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1219121-00000000	0	0	0	36,600.78	0	36,600.78
101-5116101001-17118-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-18-1219121-00000000	0	0	0	14,842.46	0	14,842.46
101-5116101001-17118-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	0	0	20,137.50	0	20,137.50
101-5116101001-17118-110-999999-000-000-10401002-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	0	0	18,126.46	0	18,126.46
101-5116101001-17118-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	0	0	23,972.36	0	23,972.36
101-5116101001-17118-110-999999-000-000-10420001-311-2P009L1-C0101-E203T2-18-1219121-00000000	0	0	0	18,126.46	0	18,126.46
101-5116101001-17118-110-999999-000-000-10421001-335-2F020C2-C0102-E208T2-18-1219121-00000000	0	0	0	13,771.36	0	13,771.36
101-5116101001-17118-110-999999-000-000-10422001-371-2F011C1-C0401-E206T2-18-1219121-00000000	0	0	0	14,383.42	0	14,383.42
101-5116101001-17118-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	13,771.36	0	13,771.36
101-5116101001-17118-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	48,845.46	0	48,845.46
101-5116101001-17118-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	67,942.82	0	67,942.82
101-5116101001-17118-110-999999-000-000-10501003-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	0	0	13,800.06	0	13,800.06
101-5116101001-17118-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	45,598.50	0	45,598.50
101-5116101001-17118-110-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	35,872.86	0	35,872.86
101-5116101001-17118-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1219121-00000000	0	0	0	13,771.36	0	13,771.36
101-5116101001-17118-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1219121-00000000	0	0	0	8,510.00	0	8,510.00
101-5116101001-17118-110-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1219121-00000000	0	0	0	8,510.00	0	8,510.00
101-5116101001-17118-110-999999-000-000-10530004-268-2E027C1-C0202-E101T1-18-1219121-00000000	0	0	0	11,488.50	0	11,488.50
101-5116101001-17118-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1219121-00000000	0	0	0	15,607.54	0	15,607.54
101-5116101001-17118-110-999999-000-000-10550001-268-1S027A1-C0201-E101T2-18-1219121-00000000	0	0	0	19,942.46	0	19,942.46
101-5116101001-17118-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1219121-00000000	0	0	0	26,841.56	0	26,841.56
101-5116101001-17118-110-999999-000-000-10550003-268-1S047A1-C0301-E101T2-18-1219121-00000000	0	0	0	14,842.46	0	14,842.46
101-5116101001-17118-110-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1219121-00000000	0	0	0	46,788.50	0	46,788.50
101-5116101001-17118-110-999999-000-000-10700001-256-2E051C1-C0204-E103T2-18-1219121-00000000	0	0	0	14,383.42	0	14,383.42
101-5116101001-17118-110-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1219121-00000000	0	0	0	7,486.00	0	7,486.00
101-5116101001-17118-110-999999-000-000-10705001-256-2E051C1-C0205-E103T2-18-1219121-00000000	0	0	0	9,193.00	0	9,193.00
101-5116101001-17118-110-999999-000-000-10705002-256-2E051C1-C0102-E103T2-18-1219121-00000000	0	0	0	12,765.00	0	12,765.00
101-5116101001-17118-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1219121-00000000	0	0	0	342,968.82	0	342,968.82
101-5116101001-17118-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-36-1219121-00000000	0	0	0	9,820.54	0	9,820.54
101-5116101001-17118-110-999999-000-000-10705004-251-2E042C1-C0206-E103T2-18-1219121-00000000	0	0	0	256,429.72	0	256,429.72
101-5116101001-17118-110-999999-000-000-10711001-256-2E051C1-C0207-E103T2-18-1219121-00000000	0	0	0	8,510.00	0	8,510.00
101-5116101001-17118-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1219121-00000000	0	0	0	25,259.86	0	25,259.86
101-5116101001-17118-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1219121-00000000	0	0	0	53,096.00	0	53,096.00
101-5116101001-17118-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1219121-00000000	0	0	0	59,958.56	0	59,958.56
101-5116101001-17118-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1219121-00000000	0	0	0	43,236.00	0	43,236.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5116101001-17118-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1219121-00000000	0	0	0	52,979.16	0	52,979.16
101-5116101001-17118-110-999999-000-000-10712006-256-1S001A1-C0102-E103T1-18-1219121-00000000	0	0	0	11,488.50	0	11,488.50
101-5116101001-17118-110-999999-000-000-10714001-253-2E070C1-C0401-E103T2-18-1219121-00000000	0	0	0	7,372.00	0	7,372.00
101-5116101001-17118-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-18-1219121-00000000	0	0	0	11,488.50	0	11,488.50
101-5116101001-17118-110-999999-000-000-10750001-256-2E044C1-C0107-E103T2-18-1219121-00000000	0	0	0	14,842.46	0	14,842.46
101-5116101001-17118-110-999999-000-000-10752001-251-2E042C1-C0202-E103T2-18-1219121-00000000	0	0	0	11,488.50	0	11,488.50
101-5116101001-17118-110-999999-000-000-10752001-256-2E051C1-C0214-E103T2-18-1219121-00000000	0	0	0	6,480.00	0	6,480.00
101-5116101001-17118-110-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	0	0	13,020.30	0	13,020.30
101-5116101001-17118-110-999999-000-000-10760002-252-2E059C1-C0201-E103T2-18-1219121-00000000	0	0	0	12,382.06	0	12,382.06
101-5116101001-17118-110-999999-000-000-10760005-252-2E059C1-C0203-E103T2-18-1219121-00000000	0	0	0	14,842.46	0	14,842.46
101-5116101001-17118-110-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1219121-00000000	0	0	0	16,255.10	0	16,255.10
101-5116101001-17118-110-999999-000-000-10822001-121-2E014C1-C0201-E505T2-18-1219121-00000000	0	0	0	11,488.50	0	11,488.50
101-5116101001-17118-110-999999-000-000-10822003-121-2E014C1-C0202-E505T2-36-1219121-00000000	0	0	0	14,075.54	0	14,075.54
101-5116101001-17118-110-999999-000-000-10822003-121-2E014C1-C0203-E505T2-36-1219121-00000000	0	0	0	11,529.80	0	11,529.80
101-5116101001-17118-110-999999-000-000-10823002-121-2E014C1-C0104-E505T2-16-1219121-00000000	0	0	0	14,842.46	0	14,842.46
101-5116101001-17118-110-999999-000-000-10823002-121-2E014C1-C0104-E505T2-18-1219121-00000000	0	0	0	15,862.56	0	15,862.56
101-5116101001-17118-110-999999-000-000-10823003-121-2E014C1-C0103-E505T2-36-1219121-00000000	0	0	0	13,309.64	0	13,309.64
101-5116101001-17118-110-999999-000-000-10823003-121-2E014C1-C0104-E505T2-36-1219121-00000000	0	0	0	26,108.68	0	26,108.68
101-5116101001-17118-110-999999-000-000-10824002-121-2E014C1-C0301-E505T2-18-1219121-00000000	0	0	0	48,848.92	0	48,848.92
101-5116101001-17118-110-999999-000-000-10824002-121-2E014C1-C0302-E505T2-18-1219121-00000000	0	0	0	11,488.50	0	11,488.50
101-5116101001-17118-110-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1219121-00000000	0	0	0	229,823.10	0	229,823.10
101-5116101001-17118-110-999999-000-000-10824002-121-2E014C1-C0304-E505T2-18-1219121-00000000	0	0	0	20,011.00	0	20,011.00
101-5116101001-17118-110-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1219121-00000000	0	0	0	52,342.64	0	52,342.64
101-5116101001-17118-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1219121-00000000	0	0	0	146,422.44	0	146,422.44
101-5116101001-17118-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1219121-00000000	0	0	0	63,241.58	0	63,241.58
101-5116101001-17118-110-999999-000-000-10824004-121-2E014C1-C0302-E505T2-31-1219121-00000000	0	0	0	15,301.50	0	15,301.50
101-5116101001-17118-110-999999-000-000-10824004-121-2E014C1-C0303-E505T2-31-1219121-00000000	0	0	0	12,382.06	0	12,382.06
101-5116101001-17118-110-999999-000-000-10824004-121-2E014C1-C0304-E505T2-31-1219121-00000000	0	0	0	7,372.00	0	7,372.00
101-5116101001-17118-110-999999-000-000-10824005-121-2E014C1-C0302-E505T2-20-1219121-00000000	0	0	0	39,530.48	0	39,530.48
101-5116101001-17118-110-999999-000-000-10824005-121-2E014C1-C0303-E505T2-20-1219121-00000000	0	0	0	15,301.50	0	15,301.50
101-5116101001-17118-110-999999-000-000-10824005-121-2E014C1-C0304-E505T2-20-1219121-00000000	0	0	0	11,488.50	0	11,488.50
101-5116101001-17118-110-999999-000-000-10824007-121-2E014C1-C0302-E505T2-50-1219121-00000000	0	0	0	13,828.76	0	13,828.76
101-5116101001-17118-110-999999-000-000-10824007-121-2E014C1-C0304-E505T2-50-1219121-00000000	0	0	0	7,290.00	0	7,290.00
101-5116101001-17118-110-999999-000-000-10830001-264-2E015C1-C0202-E505T1-18-1219121-00000000	0	0	0	8,510.00	0	8,510.00
101-5116101001-17118-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1219121-00000000	0	0	0	15,301.50	0	15,301.50
101-5116101001-17118-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1219121-00000000	0	0	0	14,075.54	0	14,075.54
101-5116101001-17118-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1219121-00000000	0	0	0	18,860.50	0	18,860.50
101-5116101001-17118-110-999999-000-000-10830003-264-2E015C1-C0202-E505T1-18-1219121-00000000	0	0	0	13,771.36	0	13,771.36
101-5116101001-17118-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	0	0	12,382.06	0	12,382.06
101-5116101001-17118-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	0	0	594,091.94	0	594,091.94
101-5116101001-17118-110-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	0	0	7,486.00	0	7,486.00
101-5116101001-17118-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	0	0	252,691.90	0	252,691.90
101-5116101001-17118-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1219121-00000000	0	0	0	52,360.40	0	52,360.40
101-5116101001-17118-110-999999-000-000-11001004-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	0	0	15,607.54	0	15,607.54
101-5116101001-17118-110-999999-000-000-11002002-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	0	0	30,143.96	0	30,143.96
101-5116101001-17118-110-999999-000-000-11002003-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	0	0	19,415.50	0	19,415.50
101-5116101001-17118-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1219121-00000000	0	0	0	244,068.18	0	244,068.18
101-5116101001-17118-110-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1219121-00000000	0	0	0	12,382.06	0	12,382.06
101-5116101001-17118-110-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1219121-00000000	0	0	0	181,158.42	0	181,158.42
101-5116101001-17118-110-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1219121-00000000	0	0	0	9,820.54	0	9,820.54
101-5116101001-17118-110-999999-000-000-11100001-222-2P007L1-C0102-E303T3-18-1219121-00000000	0	0	0	8,510.00	0	8,510.00
101-5116101001-17118-110-999999-000-000-11100001-222-2P007L1-C0201-E303T3-18-1219121-00000000	0	0	0	22,893.42	0	22,893.42
101-5116101001-17118-110-999999-000-000-11100002-222-2P007L1-C0204-E303T3-18-1219121-00000000	0	0	0	18,711.00	0	18,711.00
101-5116101001-17118-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1219121-00000000	0	0	0	52,562.86	0	52,562.86
101-5116101001-17118-110-999999-000-000-11100011-222-2E040C1-C0101-E303T2-16-1219121-00000000	0	0	0	14,383.42	0	14,383.42
101-5116101001-17118-110-999999-000-000-11100011-222-2E040C1-C0102-E303T2-16-1219121-00000000	0	0	0	14,842.46	0	14,842.46
101-5116101001-17118-110-999999-000-000-11100011-222-2E040C1-C0103-E303T2-16-1219121-00000000	0	0	0	11,999.10	0	11,999.10
101-5116101001-17118-110-999999-000-000-11100011-222-2E040C1-C0104-E303T2-16-1219121-00000000	0	0	0	11,488.50	0	11,488.50
101-5116101001-17118-110-999999-000-000-11100012-222-2E040C1-C0101-E303T2-20-1219121-00000000	0	0	0	13,771.36	0	13,771.36
101-5116101001-17118-110-999999-000-000-11100012-222-2E040C1-C0102-E303T2-20-1219121-00000000	0	0	0	11,488.50	0	11,488.50
101-5116101001-17118-110-999999-000-000-11100012-222-2E040C1-C0105-E303T2-20-1219121-00000000	0	0	0	15,471.36	0	15,471.36
101-5116101001-17118-110-999999-000-000-11100013-222-2E040C1-C0101-E303T2-31-1219121-00000000	0	0	0	10,201.00	0	10,201.00
101-5116101001-17118-110-999999-000-000-11100013-222-2E040C1-C0103-E303T2-31-1219121-00000000	0	0	0	15,607.54	0	15,607.54
101-5116101001-17118-110-999999-000-000-11100014-222-2E040C1-C0101-E303T2-36-1219121-00000000	0	0	0	26,233.96	0	26,233.96
101-5116101001-17118-110-999999-000-000-11100014-222-2E040C1-C0103-E303T2-36-1219121-00000000	0	0	0	16,413.42	0	16,413.42
101-5116101001-17118-110-999999-000-000-11100015-222-2E040C1-C0102-E303T2-50-1219121-00000000	0	0	0	10,873.70	0	10,873.70
101-5116101001-17118-110-999999-000-000-11100015-222-2E040C1-C0103-E303T2-50-1219121-00000000	0	0	0	10,873.70	0	10,873.70
101-5116101001-17118-110-999999-000-000-11101002-222-2P007L1-C0205-E303T3-18-1219121-00000000	0	0	0	14,842.46	0	14,842.46
101-5116101001-17118-110-999999-000-000-11101003-222-2E040C1-C0101-E303T2-18-1219121-00000000	0	0	0	15,607.54	0	15,607.54

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5116101001-17118-110-999999-000-000-11101003-222-2E040C1-C0102-E303T2-18-1219121-00000000	0	0	0	71,653.28	0	71,653.28
101-5116101001-17118-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1219121-00000000	0	0	0	49,261.50	0	49,261.50
101-5116101001-17118-110-999999-000-000-11101003-222-2E040C1-C0104-E303T2-18-1219121-00000000	0	0	0	13,771.36	0	13,771.36
101-5116101001-17118-110-999999-000-000-11101003-222-2E040C1-C0105-E303T2-18-1219121-00000000	0	0	0	29,990.96	0	29,990.96
101-5116101001-17118-110-999999-000-000-11102001-215-2G004C1-C0101-E305T2-18-1219121-00000000	0	0	0	33,713.82	0	33,713.82
101-5116101001-17118-110-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1219121-00000000	0	0	0	26,330.96	0	26,330.96
101-5116101001-17118-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1219121-00000000	0	0	0	17,783.42	0	17,783.42
101-5116101001-17118-110-999999-000-000-11102005-215-2G006C1-C0101-E305T2-18-118821-00000000	0	0	0	7,927.00	0	7,927.00
101-5116101001-17118-110-999999-000-000-11103001-221-2E039C1-C0101-E303T3-18-1219121-00000000	0	0	0	14,383.42	0	14,383.42
101-5116101001-17118-110-999999-000-000-11103001-221-2E039C1-C0301-E303T3-18-1219121-00000000	0	0	0	6,480.00	0	6,480.00
101-5116101001-17118-110-999999-000-000-11103002-221-2E039C1-C0101-E303T3-18-1219121-00000000	0	0	0	10,201.00	0	10,201.00
101-5116101001-17118-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1219121-00000000	0	0	0	190,674.68	0	190,674.68
101-5116101001-17118-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-18-1219121-00000000	0	0	0	21,755.42	0	21,755.42
101-5116101001-17118-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-31-1219121-00000000	0	0	0	28,154.78	0	28,154.78
101-5116101001-17118-110-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1219121-00000000	0	0	0	9,928.00	0	9,928.00
101-5116101001-17118-110-999999-000-000-11200002-321-2E176C1-C0201-E202T3-18-1219121-00000000	0	0	0	9,928.00	0	9,928.00
101-5116101001-17118-110-999999-000-000-11200002-321-2E176C1-C0202-E202T3-18-1219121-00000000	0	0	0	13,771.36	0	13,771.36
101-5116101001-17118-110-999999-000-000-11200003-321-2P008L1-C0101-E201T3-18-1219121-00000000	0	0	0	12,765.00	0	12,765.00
101-5116101001-17118-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1219121-00000000	0	0	0	25,871.92	0	25,871.92
101-5116101001-17118-110-999999-000-000-11200007-321-2F004C1-C0102-E202T1-18-1219121-00000000	0	0	0	15,301.50	0	15,301.50
101-5116101001-17118-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-18-1219121-00000000	0	0	0	41,135.88	0	41,135.88
101-5116101001-17118-110-999999-000-000-11200008-321-2F010C1-C0102-E202T2-18-1219121-00000000	0	0	0	32,472.86	0	32,472.86
101-5116101001-17118-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-13-1219121-00000000	0	0	0	9,573.76	0	9,573.76
101-5116101001-17118-110-999999-000-000-11200008-321-2F010C1-C0301-E202T2-18-1219121-00000000	0	0	0	8,510.00	0	8,510.00
101-5116101001-17118-110-999999-000-000-11200008-321-2F010C1-C0401-E202T2-18-1219121-00000000	0	0	0	8,510.00	0	8,510.00
101-5116101001-17118-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1219121-00000000	0	0	0	11,999.10	0	11,999.10
101-5116101001-17118-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1219121-00000000	0	0	0	6,480.00	0	6,480.00
101-5116101001-17118-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-18-1219121-00000000	0	0	0	37,888.90	0	37,888.90
101-5116101001-17118-110-999999-000-000-11215002-324-2F012C1-C0102-E202T2-18-1219121-00000000	0	0	0	11,488.50	0	11,488.50
101-5116101001-17118-110-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1219121-00000000	0	0	0	25,871.92	0	25,871.92
101-5116101001-17118-110-999999-000-000-11217001-321-2P008L1-C0204-E201T3-18-1219121-00000000	0	0	0	13,771.36	0	13,771.36
101-5116101001-17118-110-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1219121-00000000	0	0	0	53,221.92	0	53,221.92
101-5116101001-17118-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1219121-00000000	0	0	0	159,752.10	0	159,752.10
101-5116101001-17118-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1219121-00000000	0	0	0	13,692.60	0	13,692.60
101-5116101001-17118-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	0	0	13,771.36	0	13,771.36
101-5116101001-17118-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	0	0	54,001.50	0	54,001.50
101-5116101001-17118-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1219121-00000000	0	0	0	102,136.28	0	102,136.28
101-5116101001-17118-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1219121-00000000	0	0	0	8,510.00	0	8,510.00
101-5116101001-17118-110-999999-000-000-11420005-134-3O002L1-C0101-E502T3-18-1219121-00000000	0	0	0	10,201.00	0	10,201.00
101-5116101001-17118-110-999999-000-000-11433004-134-3M028L1-C0201-E502T3-18-1219121-00000000	0	0	0	7,372.00	0	7,372.00
101-5116101001-17118-110-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1219121-00000000	0	0	0	11,999.10	0	11,999.10
101-5116101001-17118-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	32,321.50	0	32,321.50
101-5116101001-17118-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1219121-00000000	0	0	0	28,659.86	0	28,659.86
101-5116101001-17118-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-18-1219121-00000000	0	0	0	11,488.50	0	11,488.50
101-5116101001-17118-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-36-1219121-00000000	0	0	0	15,494.76	0	15,494.76
101-5116101001-17118-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-16-1219121-00000000	0	0	0	13,427.00	0	13,427.00
101-5116101001-17118-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-18-1219121-00000000	0	0	0	13,427.00	0	13,427.00
101-5116101001-17118-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-31-1219121-00000000	0	0	0	13,427.00	0	13,427.00
101-5116101001-17118-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1219121-00000000	0	0	0	38,342.50	0	38,342.50
101-5116101001-17118-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1219121-00000000	0	0	0	13,020.30	0	13,020.30
101-5116101001-17118-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-20-1219121-00000000	0	0	0	8,510.00	0	8,510.00
101-5116101001-17118-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1219121-00000000	0	0	0	14,842.46	0	14,842.46
101-5116101001-17118-110-999999-000-000-11504002-174-2P012L1-C0201-E401T3-18-1219121-00000000	0	0	0	22,979.54	0	22,979.54
101-5116101001-17118-110-999999-000-000-11506001-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	0	0	24,543.36	0	24,543.36
101-5116101001-17118-110-999999-000-000-11507001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	10,201.00	0	10,201.00
101-5116101001-17118-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	71,286.68	0	71,286.68
101-5116101001-17118-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-50-1219121-00000000	0	0	0	15,046.48	0	15,046.48
101-5116101001-17118-110-999999-000-000-11508001-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	0	0	78,893.08	0	78,893.08
101-5116101001-17118-110-999999-000-000-11508013-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	0	0	14,383.42	0	14,383.42
101-5116101001-17118-110-999999-000-000-11508021-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	0	0	13,020.30	0	13,020.30
101-5116101001-17118-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	0	0	141,882.14	0	141,882.14
101-5116101001-17118-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-36-1219121-00000000	0	0	0	13,692.60	0	13,692.60
101-5116101001-17118-110-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	0	0	83,219.14	0	83,219.14
101-5116101001-17118-110-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	0	0	66,004.96	0	66,004.96
101-5116101001-17118-110-999999-000-000-11508042-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	0	0	31,161.10	0	31,161.10
101-5116101001-17118-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	13,427.00	0	13,427.00
101-5116101001-17118-110-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	13,771.36	0	13,771.36
101-5116101001-17118-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	13,771.36	0	13,771.36
101-5116101001-17118-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	62,263.54	0	62,263.54



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5116101001-17118-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	27,798.50	0	27,798.50
101-5116101001-17118-110-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	20,799.00	0	20,799.00
101-5116101001-17118-110-999999-000-000-11532003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	25,019.32	0	25,019.32
101-5116101001-17118-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	9,136.80	0	9,136.80
101-5116101001-17118-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	103,088.58	0	103,088.58
101-5116101001-17118-110-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	14,383.42	0	14,383.42
101-5116101001-17118-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	13,771.36	0	13,771.36
101-5116101001-17118-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	26,854.00	0	26,854.00
101-5116101001-17118-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	0	0	15,494.76	0	15,494.76
101-5116101001-17118-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-16-1219121-00000000	0	0	0	30,603.00	0	30,603.00
101-5116101001-17118-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	183,610.64	0	183,610.64
101-5116101001-17118-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-20-1219121-00000000	0	0	0	8,510.00	0	8,510.00
101-5116101001-17118-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	0	0	25,418.32	0	25,418.32
101-5116101001-17118-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	64,916.90	0	64,916.90
101-5116101001-17118-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	26,153.42	0	26,153.42
101-5116101001-17118-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	100,138.02	0	100,138.02
101-5116101001-17118-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	0	0	10,201.00	0	10,201.00
101-5116101001-17118-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1219121-00000000	0	0	0	11,999.10	0	11,999.10
101-5116101001-17118-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	0	0	40,676.84	0	40,676.84
101-5116101001-17118-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1219121-00000000	0	0	0	13,020.30	0	13,020.30
101-5116101001-17118-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1219121-00000000	0	0	0	12,552.26	0	12,552.26
101-5116101001-17118-110-999999-000-000-11570001-122-2E008C1-C0301-E402T3-18-1219121-00000000	0	0	0	23,352.46	0	23,352.46
101-5116101001-17118-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1219121-00000000	0	0	0	13,445.82	0	13,445.82
101-5116101001-17118-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1219121-00000000	0	0	0	25,530.00	0	25,530.00
101-5116101001-17118-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1219121-00000000	0	0	0	15,301.50	0	15,301.50
101-5116101001-17118-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1219121-00000000	0	0	0	17,171.36	0	17,171.36
101-5116101001-17118-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1219121-00000000	0	0	0	17,783.42	0	17,783.42
101-5116101001-17118-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	0	0	363,331.10	0	363,331.10
101-5116101001-17118-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1219121-00000000	0	0	0	28,168.12	0	28,168.12
101-5116101001-17118-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-02-1219121-00000000	0	0	0	6,480.00	0	6,480.00
101-5116101001-17118-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1219121-00000000	0	0	0	36,252.60	0	36,252.60
101-5116101001-17118-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	437,672.36	0	437,672.36
101-5116101001-17118-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1219121-00000000	0	0	0	46,092.86	0	46,092.86
101-5116101001-17118-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1219121-00000000	0	0	0	8,510.00	0	8,510.00
101-5116101001-17118-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1219121-00000000	0	0	0	44,379.82	0	44,379.82
101-5116101001-17118-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1219121-00000000	0	0	0	8,058.52	0	8,058.52
101-5116101001-17118-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1219121-00000000	0	0	0	33,153.24	0	33,153.24
101-5116101001-17118-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1219121-00000000	0	0	0	23,627.26	0	23,627.26
101-5116101001-17118-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1219121-00000000	0	0	0	236,397.72	0	236,397.72
101-5116101001-17118-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1219121-00000000	0	0	0	45,539.36	0	45,539.36
101-5116101001-17118-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	0	0	125,393.58	0	125,393.58
101-5116101001-17118-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1219121-00000000	0	0	0	16,117.58	0	16,117.58
101-5116101001-17118-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1219121-00000000	0	0	0	31,164.06	0	31,164.06
101-5116101001-17118-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1219121-00000000	0	0	0	16,882.66	0	16,882.66
101-5116101001-17118-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	33,321.56	0	33,321.56
101-5116101001-17118-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	0	0	21,698.06	0	21,698.06
101-5116101001-17118-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1219121-00000000	0	0	0	17,171.36	0	17,171.36
101-5116101001-17118-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	14,324.50	0	14,324.50
101-5116101001-17118-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	0	0	13,692.60	0	13,692.60
101-5116101001-17118-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	108,514.28	0	108,514.28
101-5116101001-17118-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1219121-00000000	0	0	0	59,844.72	0	59,844.72
101-5116101001-17118-110-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	25,811.36	0	25,811.36
101-5116101001-17118-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	14,383.42	0	14,383.42
101-5116101001-17118-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	13,771.36	0	13,771.36
101-5116101001-17118-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	14,842.46	0	14,842.46
101-5116101001-17118-110-999999-000-000-11722004-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	27,542.72	0	27,542.72
101-5116101001-17118-110-999999-000-000-11722005-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	17,171.36	0	17,171.36
101-5116101001-17118-110-999999-000-000-12341003-132-2P017L1-C0102-E502T4-18-1219121-00000000	0	0	0	11,346.00	0	11,346.00
101-5116101001-17118-110-999999-000-000-12352003-132-2P014L1-C0101-E503T4-36-1219121-00000000	0	0	0	15,342.32	0	15,342.32
101-5116101001-17118-110-999999-000-000-12353003-132-2P015L1-C0201-E503T4-18-1219121-00000000	0	0	0	12,765.00	0	12,765.00
101-5116101001-17118-110-999999-000-000-12380001-361-2E178C1-C0301-E301T2-18-1219121-00000000	0	0	0	18,701.50	0	18,701.50
101-5116101001-17118-110-999999-000-000-12381002-361-2E178C1-C0103-E301T2-18-1219121-00000000	0	0	0	17,171.36	0	17,171.36
101-5116101001-17118-110-999999-000-000-12381003-361-2E178C1-C0101-E301T2-18-1219121-00000000	0	0	0	13,771.36	0	13,771.36
101-5116101001-17118-110-999999-000-000-12381004-361-2E178C1-C0103-E301T2-18-1219121-00000000	0	0	0	32,472.86	0	32,472.86
101-5116101001-17118-110-999999-000-000-12382002-361-2E178C1-C0104-E301T2-18-1219121-00000000	0	0	0	19,007.54	0	19,007.54
101-5116101001-17118-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	34,880.54	0	34,880.54
101-5116101001-17118-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	93,511.40	0	93,511.40
101-5116101001-17118-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	84,826.64	0	84,826.64
101-5116101001-17118-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	14,383.42	0	14,383.42







































































GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17126-110-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	1,250.00	0	1,250.00
101-5116101001-17126-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	5,000.00	0	5,000.00
101-5116101001-17126-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	0	0	1,250.00	0	1,250.00
101-5116101001-17126-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1521621-00000000	0	0	0	3,750.00	0	3,750.00
101-5116101001-17126-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17126-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	1,250.00	0	1,250.00
101-5116101001-17126-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	1,250.00	0	1,250.00
101-5116101001-17126-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	1,250.00	0	1,250.00
101-5116101001-17126-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17126-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	1,250.00	0	1,250.00
101-5116101001-17126-110-999999-000-000-11800004-132-2F057C2-C0103-E502T4-18-1521621-00000000	0	0	0	1,250.00	0	1,250.00
101-5116101001-17126-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1521621-00000000	0	0	0	1,250.00	0	1,250.00
101-5116101001-17126-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	0	0	1,250.00	0	1,250.00
101-5116101001-17126-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-18-1521621-00000000	0	0	0	1,250.00	0	1,250.00
101-5116101001-17126-110-999999-000-000-12502002-361-2E178C1-C0101-E301T2-18-1521621-00000000	0	0	0	1,250.00	0	1,250.00
101-5116101001-17126-110-999999-000-000-12502003-361-2E178C1-C0102-E301T2-18-1521621-00000000	0	0	0	1,250.00	0	1,250.00
101-5116101001-17126-110-999999-000-000-12502004-361-2E178C1-C0103-E301T2-18-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17126-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17126-110-999999-000-000-12601012-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	8,750.00	0	8,750.00
101-5116101001-17126-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	8,750.00	0	8,750.00
101-5116101001-17126-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	6,250.00	0	6,250.00
101-5116101001-17126-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	21,250.00	0	21,250.00
101-5116101001-17126-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	0	0	10,000.00	0	10,000.00
101-5116101001-17126-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1521621-00000000	0	0	0	23,750.00	0	23,750.00
101-5116101001-17126-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1521621-00000000	0	0	0	1,250.00	0	1,250.00
101-5116101001-17126-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	0	0	10,000.00	0	10,000.00
101-5116101001-17126-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	1,250.00	0	1,250.00
101-5116101001-17126-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1521621-00000000	0	0	0	1,250.00	0	1,250.00
101-5116101001-17126-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	118,750.00	0	118,750.00
101-5116101001-17126-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1521621-00000000	0	0	0	1,250.00	0	1,250.00
101-5116101001-17126-110-999999-000-000-12620001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	1,250.00	0	1,250.00
101-5116101001-17126-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	6,250.00	0	6,250.00
101-5116101001-17126-110-999999-000-000-12621003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	1,250.00	0	1,250.00
101-5116101001-17126-110-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	7,500.00	0	7,500.00
101-5116101001-17126-110-999999-000-000-12622003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17126-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	3,750.00	0	3,750.00
101-5116101001-17126-110-999999-000-000-12622006-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	1,250.00	0	1,250.00
101-5116101001-17126-110-999999-000-000-12622012-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	1,250.00	0	1,250.00
101-5116101001-17126-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	1,250.00	0	1,250.00
101-5116101001-17126-110-999999-000-000-12623001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	1,250.00	0	1,250.00
101-5116101001-17126-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17126-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	10,000.00	0	10,000.00
101-5116101001-17126-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17127-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1521621-00000000	0	0	0	2,617.50	0	2,617.50
101-5116101001-17127-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	0	0	708.8	0	708.8
101-5116101001-17127-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1521621-00000000	0	0	0	4,165.40	0	4,165.40
101-5116101001-17127-110-999999-000-000-10209003-174-2P012L1-C0201-E401T3-18-1521621-00000000	0	0	0	1,689.70	0	1,689.70
101-5116101001-17127-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1521621-00000000	0	0	0	3,045.40	0	3,045.40
101-5116101001-17127-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1521621-00000000	0	0	0	1,799.20	0	1,799.20
101-5116101001-17127-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1521621-00000000	0	0	0	2,345.40	0	2,345.40
101-5116101001-17127-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1521621-00000000	0	0	0	4,221.50	0	4,221.50
101-5116101001-17127-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	0	0	3,428.10	0	3,428.10
101-5116101001-17127-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1521621-00000000	0	0	0	11,308.80	0	11,308.80
101-5116101001-17127-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1521621-00000000	0	0	0	8,366.10	0	8,366.10
101-5116101001-17127-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1521621-00000000	0	0	0	27,962.90	0	27,962.90
101-5116101001-17127-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1521621-00000000	0	0	0	4,797.00	0	4,797.00
101-5116101001-17127-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1521621-00000000	0	0	0	6,817.20	0	6,817.20
101-5116101001-17127-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1521621-00000000	0	0	0	5,072.40	0	5,072.40
101-5116101001-17127-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1521621-00000000	0	0	0	6,541.10	0	6,541.10
101-5116101001-17127-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1521621-00000000	0	0	0	3,653.50	0	3,653.50
101-5116101001-17127-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1521621-00000000	0	0	0	3,163.70	0	3,163.70
101-5116101001-17127-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	0	0	43,890.30	0	43,890.30
101-5116101001-17127-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	0	0	5,288.10	0	5,288.10
101-5116101001-17127-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1521621-00000000	0	0	0	17,326.20	0	17,326.20

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5116101001-17127-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	0	0	29,033.70	0	29,033.70
101-5116101001-17127-110-999999-000-000-10222004-181-2E077C1-C0102-E502T2-18-1521621-00000000	0	0	0	2,942.70	0	2,942.70
101-5116101001-17127-110-999999-000-000-10222004-181-2E077C1-C0103-E502T2-18-1521621-00000000	0	0	0	1,636.60	0	1,636.60
101-5116101001-17127-110-999999-000-000-10222004-181-2E077C1-C0104-E502T2-18-1521621-00000000	0	0	0	2,508.00	0	2,508.00
101-5116101001-17127-110-999999-000-000-10222004-181-2E077C1-C0201-E502T2-18-1521621-00000000	0	0	0	2,508.00	0	2,508.00
101-5116101001-17127-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1521621-00000000	0	0	0	19,631.30	0	19,631.30
101-5116101001-17127-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1521621-00000000	0	0	0	2,508.00	0	2,508.00
101-5116101001-17127-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1521621-00000000	0	0	0	4,690.80	0	4,690.80
101-5116101001-17127-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1521621-00000000	0	0	0	3,326.30	0	3,326.30
101-5116101001-17127-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1521621-00000000	0	0	0	2,780.10	0	2,780.10
101-5116101001-17127-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1521621-00000000	0	0	0	1,527.10	0	1,527.10
101-5116101001-17127-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1521621-00000000	0	0	0	2,454.90	0	2,454.90
101-5116101001-17127-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10230002-132-2G007C2-C0202-E502T4-18-1521621-00000000	0	0	0	2,259.70	0	2,259.70
101-5116101001-17127-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1521621-00000000	0	0	0	3,598.40	0	3,598.40
101-5116101001-17127-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1521621-00000000	0	0	0	2,617.50	0	2,617.50
101-5116101001-17127-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1521621-00000000	0	0	0	2,272.00	0	2,272.00
101-5116101001-17127-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	0	0	1,636.60	0	1,636.60
101-5116101001-17127-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17127-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	0	0	3,923.60	0	3,923.60
101-5116101001-17127-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	0	0	1,441.40	0	1,441.40
101-5116101001-17127-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	0	0	5,560.20	0	5,560.20
101-5116101001-17127-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	506.4	0	506.4
101-5116101001-17127-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1521621-00000000	0	0	0	719.8	0	719.8
101-5116101001-17127-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	0	0	2,942.70	0	2,942.70
101-5116101001-17127-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1521621-00000000	0	0	0	4,579.00	0	4,579.00
101-5116101001-17127-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17127-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17127-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1521621-00000000	0	0	0	24,533.10	0	24,533.10
101-5116101001-17127-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1521621-00000000	0	0	0	3,761.00	0	3,761.00
101-5116101001-17127-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1521621-00000000	0	0	0	3,488.90	0	3,488.90
101-5116101001-17127-110-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1521621-00000000	0	0	0	1,441.40	0	1,441.40
101-5116101001-17127-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1521621-00000000	0	0	0	1,689.70	0	1,689.70
101-5116101001-17127-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1521621-00000000	0	0	0	540.7	0	540.7
101-5116101001-17127-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1521621-00000000	0	0	0	1,417.60	0	1,417.60
101-5116101001-17127-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1521621-00000000	0	0	0	708.8	0	708.8
101-5116101001-17127-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1521621-00000000	0	0	0	1,799.20	0	1,799.20
101-5116101001-17127-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1521621-00000000	0	0	0	6,053.30	0	6,053.30
101-5116101001-17127-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1521621-00000000	0	0	0	623.1	0	623.1
101-5116101001-17127-110-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1521621-00000000	0	0	0	645	0	645
101-5116101001-17127-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1521621-00000000	0	0	0	5,288.10	0	5,288.10
101-5116101001-17127-110-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1521621-00000000	0	0	0	49,559.30	0	49,559.30
101-5116101001-17127-110-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1521621-00000000	0	0	0	708.8	0	708.8
101-5116101001-17127-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1521621-00000000	0	0	0	11,283.00	0	11,283.00
101-5116101001-17127-110-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1521621-00000000	0	0	0	708.8	0	708.8
101-5116101001-17127-110-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1521621-00000000	0	0	0	708.8	0	708.8
101-5116101001-17127-110-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1521621-00000000	0	0	0	623.1	0	623.1
101-5116101001-17127-110-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1521621-00000000	0	0	0	1,689.70	0	1,689.70
101-5116101001-17127-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1521621-00000000	0	0	0	2,508.00	0	2,508.00
101-5116101001-17127-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1521621-00000000	0	0	0	8,886.50	0	8,886.50
101-5116101001-17127-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1521621-00000000	0	0	0	623.1	0	623.1
101-5116101001-17127-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1521621-00000000	0	0	0	5,397.60	0	5,397.60
101-5116101001-17127-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	0	0	39,493.30	0	39,493.30

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17127-110-999999-000-000-10313084-152-2E018C1-C0103-E502T3-37-1521621-00000000	0	0	0	708.8	0	708.8
101-5116101001-17127-110-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10313086-152-2E018C1-C0103-E502T3-39-1521621-00000000	0	0	0	623.1	0	623.1
101-5116101001-17127-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1521621-00000000	0	0	0	6,185.30	0	6,185.30
101-5116101001-17127-110-999999-000-000-10313088-152-2E018C1-C0103-E502T3-42-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10313090-152-2E018C1-C0103-E502T3-43-1521621-00000000	0	0	0	623.1	0	623.1
101-5116101001-17127-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1521621-00000000	0	0	0	708.8	0	708.8
101-5116101001-17127-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1521621-00000000	0	0	0	2,780.10	0	2,780.10
101-5116101001-17127-110-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1521621-00000000	0	0	0	623.1	0	623.1
101-5116101001-17127-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1521621-00000000	0	0	0	3,045.40	0	3,045.40
101-5116101001-17127-110-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1521621-00000000	0	0	0	9,867.40	0	9,867.40
101-5116101001-17127-110-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1521621-00000000	0	0	0	708.8	0	708.8
101-5116101001-17127-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1521621-00000000	0	0	0	4,254.10	0	4,254.10
101-5116101001-17127-110-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1521621-00000000	0	0	0	1,441.40	0	1,441.40
101-5116101001-17127-110-999999-000-000-10313107-152-2E018C1-C0103-E502T3-56-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10313108-152-2E018C1-C0103-E502T3-57-1521621-00000000	0	0	0	623.1	0	623.1
101-5116101001-17127-110-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10313110-152-2E018C1-C0103-E502T3-60-1521621-00000000	0	0	0	1,604.00	0	1,604.00
101-5116101001-17127-110-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1521621-00000000	0	0	0	623.1	0	623.1
101-5116101001-17127-110-999999-000-000-10313112-152-2E018C1-C0103-E502T3-62-1521621-00000000	0	0	0	708.8	0	708.8
101-5116101001-17127-110-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1521621-00000000	0	0	0	4,579.30	0	4,579.30
101-5116101001-17127-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10320004-152-3M014L1-C0201-E502T3-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10320004-152-3M014L1-C0202-E502T3-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10321001-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	0	0	1,604.00	0	1,604.00
101-5116101001-17127-110-999999-000-000-10321002-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1521621-00000000	0	0	0	1,604.00	0	1,604.00
101-5116101001-17127-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1521621-00000000	0	0	0	2,422.30	0	2,422.30
101-5116101001-17127-110-999999-000-000-10323002-152-2P022L1-C0201-E502T3-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10324002-152-2P006L1-C0202-E502T3-18-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17127-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1521621-00000000	0	0	0	1,291.10	0	1,291.10
101-5116101001-17127-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1521621-00000000	0	0	0	3,923.60	0	3,923.60
101-5116101001-17127-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17127-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17127-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	0	0	5,885.40	0	5,885.40
101-5116101001-17127-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1521621-00000000	0	0	0	13,732.60	0	13,732.60
101-5116101001-17127-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1521621-00000000	0	0	0	3,923.60	0	3,923.60
101-5116101001-17127-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1521621-00000000	0	0	0	3,761.00	0	3,761.00
101-5116101001-17127-110-999999-000-000-10331004-185-3M001L1-C0203-E502T3-18-1521621-00000000	0	0	0	1,689.70	0	1,689.70
101-5116101001-17127-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-11-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-13-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	0	0	13,465.60	0	13,465.60
101-5116101001-17127-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-20-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17127-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-54-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1521621-00000000	0	0	0	1,743.10	0	1,743.10
101-5116101001-17127-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1521621-00000000	0	0	0	1,799.20	0	1,799.20
101-5116101001-17127-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1521621-00000000	0	0	0	38,445.30	0	38,445.30
101-5116101001-17127-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17127-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1521621-00000000	0	0	0	2,780.10	0	2,780.10
101-5116101001-17127-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1521621-00000000	0	0	0	64,029.00	0	64,029.00
101-5116101001-17127-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1521621-00000000	0	0	0	2,340.90	0	2,340.90
101-5116101001-17127-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17127-110-999999-000-000-10420001-311-2P009L1-C0101-E203T2-18-1521621-00000000	0	0	0	1,291.10	0	1,291.10
101-5116101001-17127-110-999999-000-000-10421001-335-2F020C2-C0102-E208T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10422001-371-2F011C1-C0401-E206T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	2,942.70	0	2,942.70
101-5116101001-17127-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	3,761.00	0	3,761.00
101-5116101001-17127-110-999999-000-000-10501003-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	2,780.10	0	2,780.10

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5116101001-17127-110-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17127-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10530004-268-2E027C1-C0202-E101T1-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10550001-268-1S027A1-C0201-E101T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1521621-00000000	0	0	0	1,799.20	0	1,799.20
101-5116101001-17127-110-999999-000-000-10550003-268-1S047A1-C0301-E101T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1521621-00000000	0	0	0	3,435.80	0	3,435.80
101-5116101001-17127-110-999999-000-000-10700001-256-2E051C1-C0204-E103T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1521621-00000000	0	0	0	719.8	0	719.8
101-5116101001-17127-110-999999-000-000-10705001-256-2E051C1-C0205-E103T2-18-1521621-00000000	0	0	0	883.9	0	883.9
101-5116101001-17127-110-999999-000-000-10705002-256-2E051C1-C0102-E103T2-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1521621-00000000	0	0	0	25,071.00	0	25,071.00
101-5116101001-17127-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-36-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10705004-251-2E042C1-C0206-E103T2-18-1521621-00000000	0	0	0	16,848.50	0	16,848.50
101-5116101001-17127-110-999999-000-000-10711001-256-2E051C1-C0207-E103T2-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1521621-00000000	0	0	0	1,799.20	0	1,799.20
101-5116101001-17127-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	0	0	3,403.20	0	3,403.20
101-5116101001-17127-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1521621-00000000	0	0	0	4,221.50	0	4,221.50
101-5116101001-17127-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	0	0	2,617.50	0	2,617.50
101-5116101001-17127-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1521621-00000000	0	0	0	3,499.90	0	3,499.90
101-5116101001-17127-110-999999-000-000-10712006-256-1S001A1-C0102-E103T1-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10714001-253-2E070C1-C0401-E103T2-18-1521621-00000000	0	0	0	708.8	0	708.8
101-5116101001-17127-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10750001-256-2E044C1-C0107-E103T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10752001-251-2E042C1-C0202-E103T2-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10760002-252-2E059C1-C0201-E103T2-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10760005-252-2E059C1-C0203-E103T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10822001-121-2E014C1-C0201-E505T2-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10822003-121-2E014C1-C0202-E505T2-36-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10822003-121-2E014C1-C0203-E505T2-36-1521621-00000000	0	0	0	708.8	0	708.8
101-5116101001-17127-110-999999-000-000-10823002-121-2E014C1-C0104-E505T2-16-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10823002-121-2E014C1-C0104-E505T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10823003-121-2E014C1-C0103-E505T2-36-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10823003-121-2E014C1-C0104-E505T2-36-1521621-00000000	0	0	0	1,636.60	0	1,636.60
101-5116101001-17127-110-999999-000-000-10824002-121-2E014C1-C0301-E505T2-18-1521621-00000000	0	0	0	3,435.80	0	3,435.80
101-5116101001-17127-110-999999-000-000-10824002-121-2E014C1-C0302-E505T2-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1521621-00000000	0	0	0	15,379.80	0	15,379.80
101-5116101001-17127-110-999999-000-000-10824002-121-2E014C1-C0304-E505T2-18-1521621-00000000	0	0	0	1,924.00	0	1,924.00
101-5116101001-17127-110-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1521621-00000000	0	0	0	2,617.50	0	2,617.50
101-5116101001-17127-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1521621-00000000	0	0	0	9,489.10	0	9,489.10
101-5116101001-17127-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1521621-00000000	0	0	0	5,300.40	0	5,300.40
101-5116101001-17127-110-999999-000-000-10824004-121-2E014C1-C0302-E505T2-31-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10824004-121-2E014C1-C0303-E505T2-31-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10824004-121-2E014C1-C0304-E505T2-31-1521621-00000000	0	0	0	708.8	0	708.8
101-5116101001-17127-110-999999-000-000-10824005-121-2E014C1-C0302-E505T2-20-1521621-00000000	0	0	0	2,617.50	0	2,617.50
101-5116101001-17127-110-999999-000-000-10824005-121-2E014C1-C0303-E505T2-20-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10824005-121-2E014C1-C0304-E505T2-20-1521621-00000000	0	0	0	623.1	0	623.1
101-5116101001-17127-110-999999-000-000-10824007-121-2E014C1-C0302-E505T2-50-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10824007-121-2E014C1-C0304-E505T2-50-1521621-00000000	0	0	0	623.1	0	623.1
101-5116101001-17127-110-999999-000-000-10830001-264-2E015C1-C0202-E505T1-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1521621-16800029	0	0	0	0	0	0
101-5116101001-17127-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1521621-16800195	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1521621-16800029	0	0	0	0	0	0
101-5116101001-17127-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-36-1521621-16800195	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1521621-16800029	0	0	0	0	0	0
101-5116101001-17127-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1521621-16800195	0	0	0	1,527.10	0	1,527.10
101-5116101001-17127-110-999999-000-000-10830003-264-2E015C1-C0202-E505T1-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	41,108.10	0	41,108.10
101-5116101001-17127-110-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	719.8	0	719.8
101-5116101001-17127-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	18,824.20	0	18,824.20
101-5116101001-17127-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1521621-00000000	0	0	0	2,561.40	0	2,561.40
101-5116101001-17127-110-999999-000-000-11001004-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11002002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	1,799.20	0	1,799.20
101-5116101001-17127-110-999999-000-000-11002003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	818.3	0	818.3

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17127-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	0	0	18,692.00	0	18,692.00
101-5116101001-17127-110-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	0	0	13,787.90	0	13,787.90
101-5116101001-17127-110-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11100001-222-2P007L1-C0102-E303T3-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11100001-222-2P007L1-C0201-E303T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11100002-222-2P007L1-C0204-E303T3-18-1521621-00000000	0	0	0	1,799.20	0	1,799.20
101-5116101001-17127-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1521621-00000000	0	0	0	2,942.70	0	2,942.70
101-5116101001-17127-110-999999-000-000-11100011-222-2E040C1-C0101-E303T2-16-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11100011-222-2E040C1-C0102-E303T2-16-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11100011-222-2E040C1-C0103-E303T2-16-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11100011-222-2E040C1-C0104-E303T2-16-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11100012-222-2E040C1-C0101-E303T2-20-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11100012-222-2E040C1-C0102-E303T2-20-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11100012-222-2E040C1-C0105-E303T2-20-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11100013-222-2E040C1-C0101-E303T2-31-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11100013-222-2E040C1-C0103-E303T2-31-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11100014-222-2E040C1-C0101-E303T2-36-1521621-00000000	0	0	0	2,780.10	0	2,780.10
101-5116101001-17127-110-999999-000-000-11100014-222-2E040C1-C0103-E303T2-36-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11100015-222-2E040C1-C0102-E303T2-50-1521621-00000000	0	0	0	708.8	0	708.8
101-5116101001-17127-110-999999-000-000-11100015-222-2E040C1-C0103-E303T2-50-1521621-00000000	0	0	0	708.8	0	708.8
101-5116101001-17127-110-999999-000-000-11101002-222-2P007L1-C0205-E303T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11101003-222-2E040C1-C0101-E303T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11101003-222-2E040C1-C0102-E303T2-18-1521621-00000000	0	0	0	4,416.70	0	4,416.70
101-5116101001-17127-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1521621-00000000	0	0	0	3,326.30	0	3,326.30
101-5116101001-17127-110-999999-000-000-11101003-222-2E040C1-C0104-E303T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11101003-222-2E040C1-C0105-E303T2-18-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17127-110-999999-000-000-11102001-215-2G004C1-C0101-E305T2-18-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17127-110-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1521621-00000000	0	0	0	1,799.20	0	1,799.20
101-5116101001-17127-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1521621-00000000	0	0	0	1,689.70	0	1,689.70
101-5116101001-17127-110-999999-000-000-11102005-215-2G006C1-C0101-E305T2-18-118821-00000000	0	0	0	762.2	0	762.2
101-5116101001-17127-110-999999-000-000-11103001-221-2E039C1-C0101-E303T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11103001-221-2E039C1-C0301-E303T3-18-1521621-00000000	0	0	0	623.1	0	623.1
101-5116101001-17127-110-999999-000-000-11103002-221-2E039C1-C0101-E303T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1521621-00000000	0	0	0	11,367.20	0	11,367.20
101-5116101001-17127-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-18-1521621-00000000	0	0	0	1,689.70	0	1,689.70
101-5116101001-17127-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-31-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17127-110-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11200002-321-2E176C1-C0201-E202T3-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11200002-321-2E176C1-C0202-E202T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11200003-321-2P008L1-C0101-E201T3-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1521621-00000000	0	0	0	1,799.20	0	1,799.20
101-5116101001-17127-110-999999-000-000-11200007-321-2F004C1-C0102-E202T1-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-18-1521621-00000000	0	0	0	2,780.10	0	2,780.10
101-5116101001-17127-110-999999-000-000-11200008-321-2F010C1-C0102-E202T2-18-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17127-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-13-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11200008-321-2F010C1-C0301-E202T2-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11200008-321-2F010C1-C0401-E202T2-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1521621-00000000	0	0	0	623.1	0	623.1
101-5116101001-17127-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-18-1521621-00000000	0	0	0	2,780.10	0	2,780.10
101-5116101001-17127-110-999999-000-000-11215002-324-2F012C1-C0102-E202T2-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1521621-00000000	0	0	0	1,799.20	0	1,799.20
101-5116101001-17127-110-999999-000-000-11217001-321-2P008L1-C0204-E201T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1521621-00000000	0	0	0	2,780.10	0	2,780.10
101-5116101001-17127-110-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1521621-00000000	0	0	0	9,605.10	0	9,605.10
101-5116101001-17127-110-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11301003-132-2P014L1-C0101-E503T4-36-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11303003-132-2P015L1-C0201-E503T4-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	0	0	3,598.40	0	3,598.40
101-5116101001-17127-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1521621-00000000	0	0	0	6,541.10	0	6,541.10
101-5116101001-17127-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11433004-134-3M028L1-C0201-E502T3-18-1521621-00000000	0	0	0	708.8	0	708.8
101-5116101001-17127-110-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	5,199.70	0	5,199.70
101-5116101001-17127-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1521621-00000000	0	0	0	1,799.20	0	1,799.20

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17127-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-36-1521621-00000000	0	0	0	1,291.10	0	1,291.10
101-5116101001-17127-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-16-1521621-00000000	0	0	0	1,291.10	0	1,291.10
101-5116101001-17127-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-18-1521621-00000000	0	0	0	1,291.10	0	1,291.10
101-5116101001-17127-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-31-1521621-00000000	0	0	0	1,291.10	0	1,291.10
101-5116101001-17127-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1521621-00000000	0	0	0	3,400.50	0	3,400.50
101-5116101001-17127-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1521621-00000000	0	0	0	1,636.60	0	1,636.60
101-5116101001-17127-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-20-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	3,090.30	0	3,090.30
101-5116101001-17127-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	4,962.90	0	4,962.90
101-5116101001-17127-110-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	737	0	737
101-5116101001-17127-110-999999-000-000-11532002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	623.1	0	623.1
101-5116101001-17127-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	5,722.80	0	5,722.80
101-5116101001-17127-110-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17127-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	2,582.20	0	2,582.20
101-5116101001-17127-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	1,291.10	0	1,291.10
101-5116101001-17127-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-16-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17127-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	0	0	11,471.40	0	11,471.40
101-5116101001-17127-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-20-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	0	0	1,527.10	0	1,527.10
101-5116101001-17127-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	2,942.70	0	2,942.70
101-5116101001-17127-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	1,799.20	0	1,799.20
101-5116101001-17127-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	6,871.60	0	6,871.60
101-5116101001-17127-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	0	0	3,598.40	0	3,598.40
101-5116101001-17127-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11570001-122-2E008C1-C0301-E402T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	20,758.00	0	20,758.00
101-5116101001-17127-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	0	0	1,636.60	0	1,636.60
101-5116101001-17127-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-02-1521621-00000000	0	0	0	623.1	0	623.1
101-5116101001-17127-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1521621-00000000	0	0	0	2,454.90	0	2,454.90
101-5116101001-17127-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	25,295.30	0	25,295.30
101-5116101001-17127-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1521621-00000000	0	0	0	3,598.40	0	3,598.40
101-5116101001-17127-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1521621-00000000	0	0	0	3,435.80	0	3,435.80
101-5116101001-17127-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1521621-00000000	0	0	0	506.4	0	506.4
101-5116101001-17127-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17127-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1521621-00000000	0	0	0	1,417.60	0	1,417.60
101-5116101001-17127-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	0	0	14,056.30	0	14,056.30
101-5116101001-17127-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1521621-00000000	0	0	0	3,163.70	0	3,163.70
101-5116101001-17127-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	0	0	7,873.00	0	7,873.00
101-5116101001-17127-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17127-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	2,422.30	0	2,422.30
101-5116101001-17127-110-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	1,291.10	0	1,291.10
101-5116101001-17127-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	1,689.70	0	1,689.70
101-5116101001-17127-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	6,378.50	0	6,378.50
101-5116101001-17127-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	3,923.60	0	3,923.60
101-5116101001-17127-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1521621-00000000	0	0	0	2,942.70	0	2,942.70
101-5116101001-17127-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	1,604.00	0	1,604.00
101-5116101001-17127-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	980.9	0	980.9

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17127-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17127-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-11800004-132-2F057C2-C0103-E502T4-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-12502002-361-2E178C1-C0101-E301T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-12502003-361-2E178C1-C0102-E301T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-12502004-361-2E178C1-C0103-E301T2-18-1521621-00000000	0	0	0	1,961.80	0	1,961.80
101-5116101001-17127-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-12601012-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	4,408.20	0	4,408.20
101-5116101001-17127-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	8,046.70	0	8,046.70
101-5116101001-17127-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	4,523.20	0	4,523.20
101-5116101001-17127-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	14,355.80	0	14,355.80
101-5116101001-17127-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	0	0	7,684.60	0	7,684.60
101-5116101001-17127-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1521621-00000000	0	0	0	17,094.20	0	17,094.20
101-5116101001-17127-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	0	0	9,076.30	0	9,076.30
101-5116101001-17127-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1521621-00000000	0	0	0	623.1	0	623.1
101-5116101001-17127-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	115,486.30	0	115,486.30
101-5116101001-17127-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-12620001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	3,761.00	0	3,761.00
101-5116101001-17127-110-999999-000-000-12621003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	980.9	0	980.9
101-5116101001-17127-110-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	5,312.20	0	5,312.20
101-5116101001-17127-110-999999-000-000-12622003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	1,799.20	0	1,799.20
101-5116101001-17127-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	2,780.10	0	2,780.10
101-5116101001-17127-110-999999-000-000-12622006-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-12622012-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	1,005.00	0	1,005.00
101-5116101001-17127-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-12623001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	818.3	0	818.3
101-5116101001-17127-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	1,799.20	0	1,799.20
101-5116101001-17127-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	7,507.00	0	7,507.00
101-5116101001-17127-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	1,636.60	0	1,636.60
101-5116101001-17128-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5116101001-17128-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1521621-00000000	0	0	0	500	0	500
101-5116101001-17128-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	0	0	500	0	500
101-5116101001-17128-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	0	0	500	0	500
101-5116101001-17128-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1521621-00000000	0	0	0	2,000.00	0	2,000.00
101-5116101001-17128-110-999999-000-000-10209003-174-2P012L1-C0201-E401T3-18-1521621-00000000	0	0	0	1,000.00	0	1,000.00
101-5116101001-17128-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1521621-00000000	0	0	0	500	0	500
101-5116101001-17128-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1521621-00000000	0	0	0	2,000.00	0	2,000.00
101-5116101001-17128-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1521621-00000000	0	0	0	500	0	500
101-5116101001-17128-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1521621-00000000	0	0	0	1,000.00	0	1,000.00
101-5116101001-17128-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5116101001-17128-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	0	0	500	0	500
101-5116101001-17128-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17128-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	0	0	2,000.00	0	2,000.00
101-5116101001-17128-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1521621-00000000	0	0	0	6,500.00	0	6,500.00
101-5116101001-17128-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1521621-00000000	0	0	0	5,000.00	0	5,000.00
101-5116101001-17128-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1521621-00000000	0	0	0	16,000.00	0	16,000.00
101-5116101001-17128-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5116101001-17128-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1521621-00000000	0	0	0	4,500.00	0	4,500.00
101-5116101001-17128-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5116101001-17128-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1521621-00000000	0	0	0	3,500.00	0	3,500.00
101-5116101001-17128-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5116101001-17128-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1521621-00000000	0	0	0	2,000.00	0	2,000.00
101-5116101001-17128-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	0	0	25,000.00	0	25,000.00
101-5116101001-17128-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5116101001-17128-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1521621-00000000	0	0	0	10,500.00	0	10,500.00
101-5116101001-17128-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	0	0	16,500.00	0	16,500.00
101-5116101001-17128-110-999999-000-000-10222004-181-2E077C1-C0102-E502T2-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5116101001-17128-110-999999-000-000-10222004-181-2E077C1-C0103-E502T2-18-1521621-00000000	0	0	0	1,000.00	0	1,000.00
101-5116101001-17128-110-999999-000-000-10222004-181-2E077C1-C0104-E502T2-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5116101001-17128-110-999999-000-000-10222004-181-2E077C1-C0201-E502T2-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5116101001-17128-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1521621-00000000	0	0	0	13,500.00	0	13,500.00
101-5116101001-17128-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1219121-00000000	0	500	0	500	0	500
101-5116101001-17128-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1521621-00000000	0	0	0	1,000.00	0	1,000.00
101-5116101001-17128-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1521621-00000000	0	0	0	1,000.00	0	1,000.00















































































GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17133-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17133-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1521621-00000000	0	0	0	5,000.00	0	5,000.00
101-5116101001-17133-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17133-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17133-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	7,500.00	0	7,500.00
101-5116101001-17133-110-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17133-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17133-110-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	5,000.00	0	5,000.00
101-5116101001-17133-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17133-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17133-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	20,000.00	0	20,000.00
101-5116101001-17133-110-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	937.5	0	937.5
101-5116101001-17133-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	10,000.00	0	10,000.00
101-5116101001-17133-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17133-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1521621-00000000	0	0	0	7,500.00	0	7,500.00
101-5116101001-17133-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	5,000.00	0	5,000.00
101-5116101001-17133-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17133-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17133-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17133-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	5,000.00	0	5,000.00
101-5116101001-17133-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17133-110-999999-000-000-11800004-132-2F057C2-C0103-E502T4-18-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17133-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17133-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17133-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-18-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17133-110-999999-000-000-12502002-361-2E178C1-C0101-E301T2-18-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17133-110-999999-000-000-12502003-361-2E178C1-C0102-E301T2-18-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17133-110-999999-000-000-12502004-361-2E178C1-C0103-E301T2-18-1521621-00000000	0	0	0	5,000.00	0	5,000.00
101-5116101001-17133-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	5,000.00	0	5,000.00
101-5116101001-17133-110-999999-000-000-12601012-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	20,000.00	0	20,000.00
101-5116101001-17133-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	17,500.00	0	17,500.00
101-5116101001-17133-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	12,500.00	0	12,500.00
101-5116101001-17133-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	42,500.00	0	42,500.00
101-5116101001-17133-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	0	0	20,000.00	0	20,000.00
101-5116101001-17133-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1521621-00000000	0	0	0	47,500.00	0	47,500.00
101-5116101001-17133-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17133-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	0	0	20,000.00	0	20,000.00
101-5116101001-17133-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17133-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	235,000.00	0	235,000.00
101-5116101001-17133-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17133-110-999999-000-000-12620001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17133-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	12,500.00	0	12,500.00
101-5116101001-17133-110-999999-000-000-12621003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17133-110-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5116101001-17133-110-999999-000-000-12622003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	5,000.00	0	5,000.00
101-5116101001-17133-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	7,500.00	0	7,500.00
101-5116101001-17133-110-999999-000-000-12622006-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17133-110-999999-000-000-12622012-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17133-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17133-110-999999-000-000-12623001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	2,500.00	0	2,500.00
101-5116101001-17133-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	5,000.00	0	5,000.00
101-5116101001-17133-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	20,000.00	0	20,000.00
101-5116101001-17137-111-999999-000-000-12623002-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	5,000.00	0	5,000.00
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	208,114.94	0	208,114.94	0	0	208,114.94
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-16800198	0	1,344.61	0	1,344.61	0	1,344.61
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	0	0	6,352.83	0	6,352.83
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2533321-16800198	0	14,603.41	0	14,603.41	0	14,603.41
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	689,296.29	0	689,296.29	0	689,296.29
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	0	0	3,202.25	0	3,202.25
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2533321-16800198	0	21,512.30	0	21,512.30	0	21,512.30
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	144,985.35	0	144,985.35	0	144,985.35
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	70.13	0	4,308.08	0	4,308.08
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2533321-16800198	0	8,575.84	0	8,575.84	0	8,575.84
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2551521-16800236	0	1,605.20	0	1,605.20	0	1,605.20
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1219121-00000000	113,905.34	0	113,905.34	0	0	113,905.34
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	0	0	0	371.9	0	371.9
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	323,778.02	0	323,778.02	0	323,778.02
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-16800198	0	33,205.56	0	33,205.56	0	33,205.56
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	0	0	11,350.48	0	11,350.48

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	60.61	0	60.61
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1219121-00000000	0	45,367.45	0	45,367.45	0	45,367.45
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	0	0	389.52	0	389.52
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-00000000	0	84,435.92	0	84,435.92	0	84,435.92
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-16800198	0	47,543.92	0	47,543.92	0	47,543.92
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	0	0	938.46	0	938.46
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-00000000	0	8,641.32	0	8,641.32	0	8,641.32
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-16800198	0	31,615.74	0	31,615.74	0	31,615.74
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-00000000	0	0	0	913	0	913
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-16800198	0	0	0	1,584.48	0	1,584.48
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	0	0	0	0	0
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	583,516.78	0	587,230.86	0	587,230.86
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-16800198	0	55,317.45	0	55,317.45	0	55,317.45
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	1,211.19	0	15,604.15	0	15,604.15
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	532.88	0	532.88
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	256,669.82	0	257,098.52	0	257,098.52
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-16800198	0	4,300.16	0	4,300.16	0	4,300.16
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	863.79	0	4,561.17	0	4,561.17
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2533321-16800198	0	10,309.68	0	10,309.68	0	10,309.68
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	960.81	0	960.81
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	814,967.58	0	814,967.58	0	814,967.58
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	0	0	9,026.89	0	9,026.89
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	55,258.55	0	55,258.55	0	55,258.55
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2533321-16800198	0	30,946.80	0	30,946.80	0	30,946.80
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-00000000	0	150,314.69	0	150,314.69	0	150,314.69
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-16800198	0	91,964.13	0	91,964.13	0	91,964.13
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	0	0	2,069.67	0	2,069.67
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1219121-00000000	0	20,738.80	0	20,738.80	0	20,738.80
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1521621-00000000	0	0	0	11	0	11
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1219121-00000000	0	25,660.03	0	25,660.03	0	25,660.03
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	0	0	0	185.2	0	185.2
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2533321-16800198	0	18,109.17	0	18,109.17	0	18,109.17
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	1,532,854.99	0	1,532,854.99	0	1,532,854.99
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-16800198	0	24,086.83	0	24,086.83	0	24,086.83
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	419.08	0	7,970.85	0	7,970.85
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	123,419.56	0	123,419.56	0	123,419.56
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	28,166.96	0	28,166.96	0	28,166.96
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-16800198	0	18,044.77	0	18,044.77	0	18,044.77
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	0	0	1,227.06	0	1,227.06
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2533321-16800198	0	44,758.08	0	44,758.08	0	44,758.08
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	-93.16	0	0	0	0
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	12,358,006.02	0	12,358,006.02	0	12,358,006.02
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-16800198	0	20,657.25	0	20,657.25	0	20,657.25
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	7,066.52	0	87,398.25	0	87,398.25
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	420,808.14	0	420,808.14	0	420,808.14
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	531.56	0	531.56
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-00000000	0	82,584.55	0	82,584.55	0	82,584.55
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-16800198	0	17,066.93	0	17,066.93	0	17,066.93
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	0	0	5,702.56	0	5,702.56
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	1,251,946.59	0	1,251,946.59	0	1,251,946.59
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-16800198	0	10,340.96	0	10,340.96	0	10,340.96
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	2,944.85	0	8,612.28	0	8,612.28
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	238,694.03	0	238,694.03	0	238,694.03
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-00000000	0	55,022.21	0	55,022.21	0	55,022.21
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	0	0	3,262.22	0	3,262.22
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2533321-16800198	0	12,019.17	0	12,019.17	0	12,019.17
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1219121-00000000	0	11,364.59	0	11,364.59	0	11,364.59
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1219121-16800198	0	19,026.43	0	19,026.43	0	19,026.43
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-00000000	0	0	0	2,723.08	0	2,723.08
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-2533321-16800198	0	7,741.55	0	7,741.55	0	7,741.55
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-00000000	0	91,346.54	0	91,346.54	0	91,346.54
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-16800198	0	4,287.92	0	4,287.92	0	4,287.92
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	0	0	626.55	0	626.55
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2533321-16800198	0	72,375.96	0	72,375.96	0	72,375.96
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-00000000	0	155,521.84	0	155,521.84	0	155,521.84
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-16800198	0	1,262.77	0	1,262.77	0	1,262.77
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	0	0	2,114.74	0	2,114.74
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2551521-16800236	0	0	0	3,069.64	0	3,069.64
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1219121-00000000	0	18,515.31	0	18,515.31	0	18,515.31

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-2533321-16800198	0	24,051.33	0	27,613.02	0	27,613.02
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	188,327.29	0	188,327.29	0	188,327.29
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	0	0	1,284.06	0	1,284.06
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-00000000	0	3,214.94	0	3,214.94	0	3,214.94
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-16800198	0	18,584.79	0	18,584.79	0	18,584.79
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-16800198	0	0	0	1,370.96	0	1,370.96
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-00000000	0	23,916.29	0	23,916.29	0	23,916.29
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-16800198	0	119,667.42	0	119,667.42	0	119,667.42
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-00000000	0	0	0	2,451.87	0	2,451.87
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	0	0	0	1,661.79	0	1,661.79
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	0	0	0	0	0	0
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	238,069.62	0	238,069.62	0	238,069.62
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	0	0	14,423.30	0	14,423.30
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-2551521-16800236	0	0	0	2,624.80	0	2,624.80
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	651,493.03	0	651,493.03	0	651,493.03
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-16800198	0	24,891.33	0	24,891.33	0	24,891.33
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	0	0	4,873.69	0	4,873.69
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	110,806.98	0	110,806.98	0	110,806.98
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	1,839,275.43	0	1,839,275.43	0	1,839,275.43
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	845.01	0	28,376.27	0	28,376.27
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2533321-16800198	0	6,718.37	0	6,718.37	0	6,718.37
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-00000000	0	3,203.51	0	3,203.51	0	3,203.51
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-16800198	0	7,793.07	0	7,793.07	0	7,793.07
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-2533321-16800198	0	14,593.76	0	14,593.76	0	14,593.76
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-00000000	0	134,747.99	0	134,747.99	0	134,747.99
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-16800198	0	70,509.48	0	70,509.48	0	70,509.48
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	0	0	1,970.78	0	1,970.78
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	608,551.95	0	608,551.95	0	608,551.95
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-16800198	0	14,620.88	0	14,620.88	0	14,620.88
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	1,971.36	0	13,422.13	0	13,422.13
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	80,810.42	0	80,810.42	0	80,810.42
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	8,297,570.95	0	8,300,778.45	0	8,300,778.45
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-16800198	0	123,633.38	0	123,633.38	0	123,633.38
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	6,296.39	0	113,706.55	0	113,706.55
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-16800198	0	0	0	1,657.83	0	1,657.83
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	1,274.45	0	1,274.45
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-00000000	0	56,470.88	0	56,470.88	0	56,470.88
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	0	0	619.72	0	619.72
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2533321-16800198	0	103,192.30	0	103,192.30	0	103,192.30
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1219121-00000000	0	28,488.57	0	28,488.57	0	28,488.57
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2533321-16800198	0	9,460.35	0	9,477.75	0	9,477.75
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1219121-00000000	0	36,639.34	0	36,639.34	0	36,639.34
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	0	0	43.65	0	43.65
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	0	409,583.77	0	409,583.77	0	409,583.77
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-16800198	0	1,613.53	0	1,613.53	0	1,613.53
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	0	0	4,042.50	0	4,042.50
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2533321-16800198	0	26,614.45	0	26,614.45	0	26,614.45
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	1,017.67	0	1,017.67
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1219121-16800198	0	20,979.04	0	20,979.04	0	20,979.04
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1219121-00000000	0	14,738.20	0	14,738.20	0	14,738.20
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1521621-00000000	0	0	0	852.3	0	852.3
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-00000000	0	59,106.64	0	59,106.64	0	59,106.64
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-16800198	0	4,267.68	0	4,267.68	0	4,267.68
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	0	0	0	0	0
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2533321-16800198	0	12,033.62	0	12,033.62	0	12,033.62
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2551521-16800236	0	0	0	43.66	0	43.66
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-00000000	0	54,746.93	0	54,746.93	0	54,746.93
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-16800198	0	4,313.28	0	4,313.28	0	4,313.28
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2533321-16800198	0	24,149.44	0	24,149.44	0	24,149.44
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	0	-48.73	0	0	0	0
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	848,016.83	0	848,016.83	0	848,016.83
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-16800198	0	4,287.92	0	4,287.92	0	4,287.92
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	48.73	0	3,249.05	0	3,249.05
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2533321-16800198	0	62,756.02	0	62,756.02	0	62,756.02
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-00000000	0	-189.02	0	0	0	0
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-00000000	0	3,335.13	0	3,335.13	0	3,335.13
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-16800198	0	87,939.29	0	87,939.29	0	87,939.29
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-00000000	0	189.02	0	1,066.91	0	1,066.91
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-16800198	0	0	0	673.62	0	673.62

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-2551521-16800236	0	0	0	141.89	0	141.89
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1219121-00000000	0	19,629.39	0	19,629.39	0	19,629.39
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1521621-00000000	0	0	0	1,133.17	0	1,133.17
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	267,251.82	0	267,251.82	0	267,251.82
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-16800198	0	14,598.37	0	14,598.37	0	14,598.37
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	0	0	5,490.38	0	5,490.38
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	68,006.37	0	68,006.37	0	68,006.37
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1219121-00000000	0	23,749.82	0	23,749.82	0	23,749.82
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	0	0	859.15	0	859.15
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-2551521-16800236	0	0	0	834.47	0	834.47
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	937,245.12	0	937,245.12	0	937,245.12
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-16800198	0	103,702.42	0	103,702.42	0	103,702.42
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	0	0	11,034.64	0	11,034.64
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-16800198	0	0	0	134.38	0	134.38
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	60.61	0	60.61
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-00000000	0	13,157.07	0	13,157.07	0	13,157.07
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-16800198	0	16,103.06	0	16,103.06	0	16,103.06
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	2,167.24	0	3,716.78	0	3,716.78
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-16800198	0	0	0	1,066.47	0	1,066.47
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	84,009.34	0	84,009.34	0	84,009.34
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	0	0	0	0	0	0
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	334,268.74	0	334,268.74	0	334,268.74
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-16800198	0	5,483.44	0	5,483.44	0	5,483.44
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	0	0	8,061.11	0	8,061.11
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2551521-16800236	0	0	0	395.94	0	395.94
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1219121-00000000	0	57,688.04	0	57,688.04	0	57,688.04
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-00000000	0	234,364.89	0	234,364.89	0	234,364.89
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-16800198	0	4,300.16	0	4,300.16	0	4,300.16
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	0	0	492.87	0	492.87
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2533321-16800198	0	50,809.02	0	50,809.02	0	50,809.02
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2551521-16800236	0	0	0	1,093.41	0	1,093.41
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1219121-00000000	0	21,365.21	0	21,365.21	0	21,365.21
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-00000000	0	0	0	447.95	0	447.95
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-2533321-16800198	0	16,345.68	0	16,345.68	0	16,345.68
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1219121-00000000	0	41,944.08	0	41,944.08	0	41,944.08
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	0	0	584.14	0	584.14
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1219121-00000000	0	17,024.82	0	17,024.82	0	17,024.82
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-00000000	0	0	0	774.6	0	774.6
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2533321-16800198	0	32,551.80	0	32,551.80	0	32,551.80
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1219121-00000000	0	87,264.53	0	87,264.53	0	87,264.53
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	0	0	305.12	0	305.12
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2533321-16800198	0	6,016.08	0	6,016.08	0	6,016.08
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	293,181.51	0	293,181.51	0	293,181.51
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-16800198	0	6,038.59	0	6,038.59	0	6,038.59
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	0	0	7,454.58	0	7,454.58
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2533321-16800198	0	34,296.72	0	34,296.72	0	34,296.72
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	101,352.99	0	101,352.99	0	101,352.99
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	0	0	3,825.09	0	3,825.09
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2533321-16800198	0	4,287.92	0	4,287.92	0	4,287.92
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1219121-16800198	0	4,297.20	0	4,297.20	0	4,297.20
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-2533321-16800198	0	9,429.26	0	9,429.26	0	9,429.26
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	393,277.74	0	393,277.74	0	393,277.74
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-16800198	0	12,868.32	0	12,868.32	0	12,868.32
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	0	0	5,782.62	0	5,782.62
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2533321-16800198	0	43,214.71	0	43,214.71	0	43,214.71
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-00000000	0	97,744.44	0	97,744.44	0	97,744.44
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-16800198	0	7,997.52	0	7,997.52	0	7,997.52
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	1,315.38	0	3,261.70	0	3,261.70
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2533321-16800198	0	27,441.95	0	28,646.88	0	28,646.88
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-00000000	0	68,807.37	0	68,807.37	0	68,807.37
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-16800198	0	101,744.48	0	101,744.48	0	101,744.48
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	0	0	3,352.99	0	3,352.99
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-00000000	0	91,173.90	0	91,173.90	0	91,173.90
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-16800198	0	15,493.40	0	15,493.40	0	15,493.40
101-5116101001-17137-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-00000000	0	0	0	1,917.80	0	1,917.80
101-5116101001-17137-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1219121-00000000	0	2,628.59	0	2,628.59	0	2,628.59
101-5116101001-17137-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1219121-00000000	0	28,570.98	0	28,570.98	0	28,570.98
101-5116101001-17137-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1521621-00000000	0	0	0	1,299.98	0	1,299.98
101-5116101001-17137-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1219121-00000000	0	4,482.83	0	4,482.83	0	4,482.83

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5116101001-17137-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1521621-00000000	0	0	0	432	0	432
101-5116101001-17137-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1219121-00000000	0	5,087.86	0	5,087.86	0	5,087.86
101-5116101001-17137-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1521621-00000000	0	0	0	867.98	0	867.98
101-5116101001-17137-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1219121-00000000	0	32,038.17	0	32,038.17	0	32,038.17
101-5116101001-17137-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1521621-00000000	0	0	0	4,098.09	0	4,098.09
101-5116101001-17137-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1219121-00000000	0	75,890.40	0	75,890.40	0	75,890.40
101-5116101001-17137-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	0	0	1,154.02	0	1,154.02
101-5116101001-17137-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1219121-00000000	0	50,191.22	0	50,191.22	0	50,191.22
101-5116101001-17137-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	0	0	2,348.85	0	2,348.85
101-5116101001-17137-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1219121-00000000	0	19,380.57	0	19,380.57	0	19,380.57
101-5116101001-17137-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	1,056.27	0	2,476.28	0	2,476.28
101-5116101001-17137-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	0	36,253.82	0	36,253.82	0	36,253.82
101-5116101001-17137-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	393,358.77	0	393,358.77	0	393,358.77
101-5116101001-17137-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	0	0	6,927.59	0	6,927.59
101-5116101001-17137-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1219121-00000000	0	18,421.00	0	18,421.00	0	18,421.00
101-5116101001-17137-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	0	0	4,718.75	0	4,718.75
101-5116101001-17137-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1219121-00000000	0	59,622.68	0	59,622.68	0	59,622.68
101-5116101001-17137-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	0	0	1,616.83	0	1,616.83
101-5116101001-17137-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	69,014.26	0	69,014.26	0	69,014.26
101-5116101001-17137-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	475.32	0	6,421.84	0	6,421.84
101-5116101001-17137-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	116,078.43	0	116,078.43	0	116,078.43
101-5116101001-17137-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	886.6	0	2,542.20	0	2,542.20
101-5116101001-17137-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	44,532.13	0	44,532.13	0	44,532.13
101-5116101001-17137-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	0	0	507.14	0	507.14
101-5116101001-17137-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	36,008.02	0	36,008.02	0	36,008.02
101-5116101001-17137-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	0	0	659.29	0	659.29
101-5116101001-17137-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1219121-00000000	0	29,477.81	0	29,477.81	0	29,477.81
101-5116101001-17137-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	0	0	2,777.07	0	2,777.07
101-5116101001-17137-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1219121-00000000	0	12,521.57	0	12,521.57	0	12,521.57
101-5116101001-17137-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	0	0	1,564.55	0	1,564.55
101-5116101001-17137-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1219121-00000000	0	428.38	0	428.38	0	428.38
101-5116101001-17137-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-61-1219121-00000000	0	162.58	0	162.58	0	162.58
101-5116101001-17137-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-63-1219121-00000000	0	53.99	0	53.99	0	53.99
101-5116101001-17137-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1219121-00000000	0	14,537.11	0	14,537.11	0	14,537.11
101-5116101001-17137-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	18,681.84	0	18,681.84	0	18,681.84
101-5116101001-17137-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1219121-00000000	0	1,819.50	0	1,819.50	0	1,819.50
101-5116101001-17137-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-02-1219121-00000000	0	2,141.88	0	2,141.88	0	2,141.88
101-5116101001-17137-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1219121-00000000	0	1,458.93	0	1,458.93	0	1,458.93
101-5116101001-17137-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	43,265.07	0	43,265.07	0	43,265.07
101-5116101001-17137-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	0	0	304.29	0	304.29
101-5116101001-17137-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1219121-00000000	0	2,470.20	0	2,470.20	0	2,470.20
101-5116101001-17137-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1219121-00000000	0	1,773.85	0	1,773.85	0	1,773.85
101-5116101001-17137-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1521621-00000000	0	0	0	404.14	0	404.14
101-5116101001-17137-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-48-1219121-00000000	0	380.52	0	380.52	0	380.52
101-5116101001-17137-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-48-1521621-00000000	0	0	0	355	0	355
101-5116101001-17137-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	20,940.32	0	20,940.32	0	20,940.32
101-5116101001-17137-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	0	0	331.33	0	331.33
101-5116101001-17137-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-36-1219121-00000000	0	346.8	0	346.8	0	346.8
101-5116101001-17137-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-51-1521621-00000000	0	0	0	616.73	0	616.73
101-5116101001-17137-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	5,769.49	0	5,769.49	0	5,769.49
101-5116101001-17137-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-45-1521621-00000000	0	0	0	305.12	0	305.12
101-5116101001-17138-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-00000000	0	0	0	0	0	0
101-5116101001-17138-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	0	410.66	0	821.32	0	821.32
101-5116101001-17138-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	410.66	0	7,207.08	0	7,207.08
101-5116101001-17138-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	1,827.44	0	1,827.44
101-5116101001-17138-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	0	0	0	0	0
101-5116101001-17138-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	615.99	0	1,231.98	0	1,231.98
101-5116101001-17138-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	615.99	0	10,810.62	0	10,810.62
101-5116101001-17138-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	2,741.16	0	2,741.16
101-5116101001-17138-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-00000000	0	0	0	0	0	0
101-5116101001-17138-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	205.33	0	410.66	0	410.66
101-5116101001-17138-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	205.33	0	3,808.87	0	3,808.87
101-5116101001-17138-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2551521-16800236	0	0	0	708.39	0	708.39
101-5116101001-17138-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-00000000	0	0	0	0	0	0
101-5116101001-17138-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	205.33	0	410.66	0	410.66
101-5116101001-17138-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	205.33	0	3,808.87	0	3,808.87
101-5116101001-17138-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	708.39	0	708.39
101-5116101001-17138-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	0	0	0	0	0
101-5116101001-17138-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	410.66	0	821.32	0	821.32







GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17138-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-00000000	0	-205.33	0	0	0	0
101-5116101001-17138-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	205.33	0	410.66	0	410.66
101-5116101001-17138-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	410.66	0	4,014.20	0	4,014.20
101-5116101001-17138-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-2551521-16800236	0	0	0	503.06	0	503.06
101-5116101001-17138-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1110121-00000000	0	-205.33	0	0	0	0
101-5116101001-17138-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1219121-00000000	0	205.33	0	410.66	0	410.66
101-5116101001-17138-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	410.66	0	4,014.20	0	4,014.20
101-5116101001-17138-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-2551521-16800236	0	0	0	503.06	0	503.06
101-5116101001-17138-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1110121-00000000	0	-205.33	0	0	0	0
101-5116101001-17138-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1219121-00000000	0	205.33	0	410.66	0	410.66
101-5116101001-17138-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	410.66	0	4,014.20	0	4,014.20
101-5116101001-17138-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-2551521-16800236	0	0	0	503.06	0	503.06
101-5116101001-17138-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1110121-00000000	0	-205.33	0	0	0	0
101-5116101001-17138-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1219121-00000000	0	205.33	0	410.66	0	410.66
101-5116101001-17138-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	410.66	0	4,014.20	0	4,014.20
101-5116101001-17138-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-2551521-16800236	0	0	0	503.06	0	503.06
101-5116101001-17138-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1110121-00000000	0	-205.33	0	0	0	0
101-5116101001-17138-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	205.33	0	410.66	0	410.66
101-5116101001-17138-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	410.66	0	4,311.93	0	4,311.93
101-5116101001-17138-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-2551521-16800236	0	0	0	205.33	0	205.33
101-5116101001-17141-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1219121-00000000	0	-1,500.00	0	-1,500.00	0	-1,500.00
101-5116101001-17141-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	0	0	3,700.00	0	3,700.00
101-5116101001-17141-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1110121-00000000	0	0	0	1,800.00	0	1,800.00
101-5116101001-17141-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1521621-00000000	0	0	0	4,095.00	0	4,095.00
101-5116101001-17141-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5116101001-17141-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1110121-00000000	0	0	0	1,800.00	0	1,800.00
101-5116101001-17141-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	0	0	1,365.00	0	1,365.00
101-5116101001-17141-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	0	0	109.5	0	109.5
101-5116101001-17141-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	0	0	3,788.80	0	3,788.80
101-5116101001-17141-110-999999-000-000-10222004-181-2E077C1-C0201-E502T2-18-1521621-00000000	0	0	0	85.7	0	85.7
101-5116101001-17141-110-999999-000-000-10230002-132-2G007C2-C0202-E502T4-18-1521621-00000000	0	0	0	2,100.00	0	2,100.00
101-5116101001-17141-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	0	0	3,018.00	0	3,018.00
101-5116101001-17141-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1521621-00000000	0	0	0	3,050.00	0	3,050.00
101-5116101001-17141-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1521621-00000000	0	0	0	1,800.00	0	1,800.00
101-5116101001-17141-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1219121-00000000	0	0	0	600	0	600
101-5116101001-17141-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1521621-00000000	0	0	0	2,100.00	0	2,100.00
101-5116101001-17141-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1521621-00000000	0	0	0	272	0	272
101-5116101001-17141-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	1,800.00	0	1,800.00
101-5116101001-17141-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1521621-00000000	0	0	0	4,950.00	0	4,950.00
101-5116101001-17141-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5116101001-17141-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1521621-00000000	0	0	0	1,800.00	0	1,800.00
101-5116101001-17141-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1521621-00000000	0	0	0	1,850.00	0	1,850.00
101-5116101001-17141-110-999999-000-000-10323002-152-2P022L1-C0201-E502T3-18-1521621-00000000	0	0	0	2,693.00	0	2,693.00
101-5116101001-17141-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	0	0	1,000.00	0	1,000.00
101-5116101001-17141-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1110121-00000000	0	0	0	0	0	0
101-5116101001-17141-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1521621-00000000	0	0	0	1,800.00	0	1,800.00
101-5116101001-17141-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1521621-00000000	0	0	0	162	0	162
101-5116101001-17141-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1521621-00000000	0	0	0	1,200.00	0	1,200.00
101-5116101001-17141-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1521621-00000000	0	0	0	812	0	812
101-5116101001-17141-110-999999-000-000-10705004-251-2E042C1-C0206-E103T2-18-1521621-00000000	0	0	0	324	0	324
101-5116101001-17141-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	0	0	99	0	99
101-5116101001-17141-110-999999-000-000-10714001-253-2E070C1-C0401-E103T2-18-1521621-00000000	0	0	0	85	0	85
101-5116101001-17141-110-999999-000-000-10824002-121-2E014C1-C0304-E505T2-18-1521621-00000000	0	0	0	1,800.00	0	1,800.00
101-5116101001-17141-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1110121-00000000	0	0	0	1,200.00	0	1,200.00
101-5116101001-17141-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1521621-00000000	0	0	0	1,000.00	0	1,000.00
101-5116101001-17141-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	600	0	600
101-5116101001-17141-110-999999-000-000-11200008-321-2F010C1-C0401-E202T2-18-1521621-00000000	0	0	0	600	0	600
101-5116101001-17141-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1521621-00000000	0	0	0	600	0	600
101-5116101001-17141-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	1,500.00	0	1,500.00
101-5116101001-17141-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	1,250.00	0	1,250.00
101-5116101001-17141-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	1,800.00	0	1,800.00
101-5116101001-17141-110-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	1,000.00	0	1,000.00
101-5116101001-17141-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	0	0	0
101-5116101001-17141-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	2,400.00	0	2,400.00
101-5116101001-17141-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1521621-00000000	0	0	0	600	0	600
101-5116101001-17141-110-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	1,250.00	0	1,250.00
101-5116101001-17141-110-999999-000-000-12601012-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	6,245.00	0	6,245.00
101-5116101001-17141-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	2,850.00	0	2,850.00
101-5116101001-17141-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	1,020.00	0	1,020.00	0	1,020.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5116101001-17141-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	1,250.00	0	1,250.00
101-5116101001-17141-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-18-1521621-00000000	0	0	0	217	0	217
101-5116101001-17141-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1110121-00000000	0	0	0	0	0	0
101-5116101001-17141-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	0	0	1,250.00	0	1,250.00
101-5116101001-17141-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	1,800.00	0	1,800.00
101-5116101001-17141-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	4,990.00	0	4,990.00
101-5116101001-17141-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	1,800.00	0	1,800.00
101-5116101001-17141-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	1,250.00	0	1,250.00
101-5116101001-17142-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	9,476.61	0	9,476.61	0	9,476.61
101-5116101001-17142-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	221,012.30	0	221,012.30	0	221,012.30
101-5116101001-17142-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	198,531.58	0	198,531.58	0	198,531.58
101-5116101001-17142-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	18,468.23	0	18,468.23	0	18,468.23
101-5116101001-17143-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	3,790.65	0	3,790.65	0	3,790.65
101-5116101001-17143-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	88,404.93	0	88,404.93	0	88,404.93
101-5116101001-17143-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	79,412.60	0	79,412.60	0	79,412.60
101-5116101001-17143-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	7,387.29	0	7,387.29	0	7,387.29
101-5116101001-17144-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	0	0	20,731.60	0	20,731.60
101-5116101001-17144-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	0	0	1,589.10	0	1,589.10
101-5116101001-17144-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	0	0	16,722.20	0	16,722.20
101-5116101001-17144-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	0	0	289,735.80	0	289,735.80
101-5116101001-17144-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	0	0	23,836.50	0	23,836.50
101-5116101001-17144-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	0	0	37,453.80	0	37,453.80
101-5116101001-17144-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	0	0	12,786.10	0	12,786.10
101-5116101001-17144-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	0	0	107,524.05	0	107,524.05
101-5116101001-17144-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	0	0	10,365.80	0	10,365.80
101-5116101001-17144-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	0	0	1,589.10	0	1,589.10
101-5116101001-17145-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1110121-00000000	0	0	0	1,872.90	0	1,872.90
101-5116101001-17145-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1219121-00000000	0	1,014.49	0	3,043.47	0	3,043.47
101-5116101001-17145-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1521621-00000000	0	1,014.49	0	17,535.63	0	17,535.63
101-5116101001-17145-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	4,107.76	0	4,107.76
101-5116101001-17145-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	0	0	23,667.07	0	23,667.07
101-5116101001-17145-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	1,564.28	0	4,692.84	0	4,692.84
101-5116101001-17145-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	1,564.28	0	22,576.91	0	22,576.91
101-5116101001-17145-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1110121-00000000	0	0	0	8,357.14	0	8,357.14
101-5116101001-17145-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1219121-00000000	0	3,623.38	0	10,870.14	0	10,870.14
101-5116101001-17145-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1521621-00000000	0	3,623.38	0	65,175.18	0	65,175.18
101-5116101001-17145-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1110121-00000000	0	0	0	3,172.52	0	3,172.52
101-5116101001-17145-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1219121-00000000	0	1,586.26	0	4,758.78	0	4,758.78
101-5116101001-17145-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1521621-00000000	0	1,586.26	0	29,572.78	0	29,572.78
101-5116101001-17145-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1110121-00000000	0	0	0	2,859.36	0	2,859.36
101-5116101001-17145-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1219121-00000000	0	1,429.68	0	4,289.04	0	4,289.04
101-5116101001-17145-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1521621-00000000	0	1,429.68	0	26,453.97	0	26,453.97
101-5116101001-17145-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	15,416.31	0	15,416.31
101-5116101001-17145-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	2,045.56	0	6,136.68	0	6,136.68
101-5116101001-17145-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	2,045.56	0	25,430.48	0	25,430.48
101-5116101001-17145-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	0	0	4,175.80	0	4,175.80
101-5116101001-17145-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	0	0	32,661.20	0	32,661.20
101-5116101001-17145-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1521621-00000000	0	0	0	3,612.44	0	3,612.44
101-5116101001-17145-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1110121-00000000	0	0	0	5,571.95	0	5,571.95
101-5116101001-17145-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1219121-00000000	0	2,228.78	0	6,686.34	0	6,686.34
101-5116101001-17145-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1521621-00000000	0	2,228.78	0	24,385.03	0	24,385.03
101-5116101001-17145-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	0	0	11,927.60	0	11,927.60
101-5116101001-17145-110-999999-000-000-10302003-152-3M014L1-C0103-E502T3-18-1110121-00000000	0	0	0	2,294.28	0	2,294.28
101-5116101001-17145-110-999999-000-000-10302003-152-3M014L1-C0103-E502T3-18-1219121-00000000	0	0	0	3,441.42	0	3,441.42
101-5116101001-17145-110-999999-000-000-10302003-152-3M014L1-C0103-E502T3-18-1521621-00000000	0	1,251.42	0	12,722.82	0	12,722.82
101-5116101001-17145-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1110121-00000000	0	0	0	3,427.54	0	3,427.54
101-5116101001-17145-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1219121-00000000	0	1,713.77	0	5,141.31	0	5,141.31
101-5116101001-17145-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1521621-00000000	0	1,713.77	0	31,956.27	0	31,956.27
101-5116101001-17145-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1521621-00000000	0	0	0	1,753.86	0	1,753.86
101-5116101001-17145-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	2,379.38	0	2,379.38
101-5116101001-17145-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1219121-00000000	0	1,189.69	0	3,569.07	0	3,569.07
101-5116101001-17145-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1521621-00000000	0	1,189.69	0	25,706.63	0	25,706.63
101-5116101001-17145-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	2,401.94	0	2,401.94
101-5116101001-17145-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1219121-00000000	0	1,630.03	0	4,890.09	0	4,890.09
101-5116101001-17145-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	1,630.03	0	22,898.29	0	22,898.29
101-5116101001-17145-110-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1110121-00000000	0	0	0	3,315.32	0	3,315.32
101-5116101001-17145-110-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1521621-00000000	0	0	0	24,276.82	0	24,276.82
101-5116101001-17145-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	561.06	0	1,683.18	0	1,683.18
101-5116101001-17145-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	561.06	0	561.06	0	561.06

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5116101001-17145-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1110121-00000000	0	0	0	2,294.28	0	2,294.28
101-5116101001-17145-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1219121-00000000	0	1,147.14	0	3,441.42	0	3,441.42
101-5116101001-17145-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1521621-00000000	0	1,147.14	0	12,618.54	0	12,618.54
101-5116101001-17145-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	0	0	5,888.22	0	5,888.22
101-5116101001-17145-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1219121-00000000	0	858.41	0	2,575.23	0	2,575.23
101-5116101001-17145-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1521621-00000000	0	858.41	0	41,726.47	0	41,726.47
101-5116101001-17145-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	0	0	7,534.70	0	7,534.70
101-5116101001-17145-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	1,506.94	0	4,520.82	0	4,520.82
101-5116101001-17145-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	1,506.94	0	22,649.80	0	22,649.80
101-5116101001-17145-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-11-1521621-00000000	0	0	0	6,637.00	0	6,637.00
101-5116101001-17145-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-13-1110121-00000000	0	0	0	2,570.66	0	2,570.66
101-5116101001-17145-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-13-1219121-00000000	0	1,285.33	0	3,855.99	0	3,855.99
101-5116101001-17145-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-13-1521621-00000000	0	1,285.33	0	5,141.32	0	5,141.32
101-5116101001-17145-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	0	0	9,167.13	0	9,167.13
101-5116101001-17145-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	2,243.97	0	6,731.91	0	6,731.91
101-5116101001-17145-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	2,243.97	0	29,128.78	0	29,128.78
101-5116101001-17145-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1110121-00000000	0	0	0	944.82	0	944.82
101-5116101001-17145-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1219121-00000000	0	1,889.64	0	5,668.92	0	5,668.92
101-5116101001-17145-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1521621-00000000	0	944.82	0	24,023.09	0	24,023.09
101-5116101001-17145-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1110121-00000000	0	0	0	3,693.72	0	3,693.72
101-5116101001-17145-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1219121-00000000	0	2,663.20	0	8,805.94	0	8,805.94
101-5116101001-17145-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1521621-00000000	0	2,663.20	0	35,088.37	0	35,088.37
101-5116101001-17145-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1110121-00000000	0	0	0	1,967.68	0	1,967.68
101-5116101001-17145-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1219121-00000000	0	983.84	0	2,951.52	0	2,951.52
101-5116101001-17145-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1521621-00000000	0	983.84	0	9,838.40	0	9,838.40
101-5116101001-17145-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1110121-00000000	0	0	0	1,967.68	0	1,967.68
101-5116101001-17145-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1219121-00000000	0	983.84	0	2,951.52	0	2,951.52
101-5116101001-17145-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1521621-00000000	0	983.84	0	9,838.40	0	9,838.40
101-5116101001-17145-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	1,716.82	0	1,716.82
101-5116101001-17145-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1219121-00000000	0	1,842.25	0	5,526.75	0	5,526.75
101-5116101001-17145-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1521621-00000000	0	1,842.25	0	11,133.54	0	11,133.54
101-5116101001-17145-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-18-1110121-00000000	0	0	0	1,147.14	0	1,147.14
101-5116101001-17145-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-18-1521621-00000000	0	0	0	10,324.26	0	10,324.26
101-5116101001-17145-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	858.41	0	858.41
101-5116101001-17145-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	858.41	0	2,575.23	0	2,575.23
101-5116101001-17145-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	858.41	0	3,433.64	0	3,433.64
101-5116101001-17145-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1110121-00000000	0	0	0	1,716.82	0	1,716.82
101-5116101001-17145-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1219121-00000000	0	858.41	0	2,575.23	0	2,575.23
101-5116101001-17145-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1521621-00000000	0	858.41	0	14,362.69	0	14,362.69
101-5116101001-17145-110-999999-000-000-10604002-234-2P038L1-C0303-E102T3-18-1110121-00000000	0	0	0	3,754.26	0	3,754.26
101-5116101001-17145-110-999999-000-000-10604002-234-2P038L1-C0303-E102T3-18-1219121-00000000	0	1,877.13	0	5,631.39	0	5,631.39
101-5116101001-17145-110-999999-000-000-10604002-234-2P038L1-C0303-E102T3-18-1521621-00000000	0	1,877.13	0	33,764.47	0	33,764.47
101-5116101001-17145-110-999999-000-000-10705004-251-2E042C1-C0206-E103T2-18-1521621-00000000	0	0	0	1,970.14	0	1,970.14
101-5116101001-17145-110-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1110121-00000000	0	0	0	2,504.32	0	2,504.32
101-5116101001-17145-110-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1219121-00000000	0	1,252.16	0	3,756.48	0	3,756.48
101-5116101001-17145-110-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1521621-00000000	0	1,252.16	0	22,717.76	0	22,717.76
101-5116101001-17145-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1110121-00000000	0	0	0	7,161.61	0	7,161.61
101-5116101001-17145-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1219121-00000000	0	1,898.66	0	5,695.98	0	5,695.98
101-5116101001-17145-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1521621-00000000	0	1,898.66	0	21,859.66	0	21,859.66
101-5116101001-17145-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1110121-00000000	0	0	0	3,337.12	0	3,337.12
101-5116101001-17145-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1219121-00000000	0	1,668.56	0	5,005.68	0	5,005.68
101-5116101001-17145-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	1,668.56	0	30,988.82	0	30,988.82
101-5116101001-17145-110-999999-000-000-10712006-251-1S001A1-C0107-E103T1-18-1110121-00000000	0	0	0	2,504.32	0	2,504.32
101-5116101001-17145-110-999999-000-000-10712006-251-1S001A1-C0107-E103T1-18-1219121-00000000	0	1,341.60	0	4,024.80	0	4,024.80
101-5116101001-17145-110-999999-000-000-10712006-251-1S001A1-C0107-E103T1-18-1521621-00000000	0	1,341.60	0	23,495.20	0	23,495.20
101-5116101001-17145-110-999999-000-000-10823003-121-2E014C1-C0104-E505T2-36-1521621-00000000	0	0	0	8,794.52	0	8,794.52
101-5116101001-17145-110-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1110121-00000000	0	0	0	3,589.72	0	3,589.72
101-5116101001-17145-110-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1219121-00000000	0	1,872.90	0	5,462.62	0	5,462.62
101-5116101001-17145-110-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1521621-00000000	0	1,872.90	0	27,836.55	0	27,836.55
101-5116101001-17145-110-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1110121-00000000	0	0	0	788.2	0	788.2
101-5116101001-17145-110-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1521621-00000000	0	0	0	7,812.42	0	7,812.42
101-5116101001-17145-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1110121-00000000	0	0	0	12,182.79	0	12,182.79
101-5116101001-17145-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1219121-00000000	0	4,027.69	0	11,531.75	0	11,531.75
101-5116101001-17145-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1521621-00000000	0	4,027.69	0	56,445.50	0	56,445.50
101-5116101001-17145-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	5,771.76	0	5,771.76
101-5116101001-17145-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	3,744.29	0	11,232.87	0	11,232.87
101-5116101001-17145-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	3,744.29	0	56,104.83	0	56,104.83
101-5116101001-17145-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	2,028.98	0	2,028.98
101-5116101001-17145-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1219121-00000000	0	1,014.49	0	3,043.47	0	3,043.47

GOBIERNO DEL ESTADO DE CHIHUAHUA

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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17145-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	1,014.49	0	18,237.99	0	18,237.99	
101-5116101001-17145-110-999999-000-000-11100013-222-2E040C1-C0103-E303T2-31-1110121-00000000	0	0	2,965.44	0	2,965.44		
101-5116101001-17145-110-999999-000-000-11100013-222-2E040C1-C0103-E303T2-31-1219121-00000000	0	1,482.72	0	4,448.16	0	4,448.16	
101-5116101001-17145-110-999999-000-000-11100013-222-2E040C1-C0103-E303T2-31-1521621-00000000	0	1,482.72	0	27,417.63	0	27,417.63	
101-5116101001-17145-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1110121-00000000	0	0	1,332.04	0	1,332.04		
101-5116101001-17145-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1219121-00000000	0	726.57	0	2,179.71	0	2,179.71	
101-5116101001-17145-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1521621-00000000	0	726.57	0	12,664.34	0	12,664.34	
101-5116101001-17145-110-999999-000-000-11103002-221-2E039C1-C0101-E303T2-18-1521621-00000000	0	0	3,280.12	0	3,280.12		
101-5116101001-17145-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-18-1110121-00000000	0	0	2,146.56	0	2,146.56		
101-5116101001-17145-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-18-1219121-00000000	0	0	3,219.84	0	3,219.84		
101-5116101001-17145-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-18-1521621-00000000	0	1,073.28	0	19,804.08	0	19,804.08	
101-5116101001-17145-110-999999-000-000-11200002-321-2E176C1-C0202-E202T3-18-1521621-00000000	0	0	3,215.40	0	3,215.40		
101-5116101001-17145-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1110121-00000000	0	0	1,583.70	0	1,583.70		
101-5116101001-17145-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1219121-00000000	0	863.01	0	2,589.03	0	2,589.03	
101-5116101001-17145-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1521621-00000000	0	863.01	0	14,427.15	0	14,427.15	
101-5116101001-17145-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-34-1521621-00000000	0	0	2,870.36	0	2,870.36		
101-5116101001-17145-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-59-1110121-00000000	0	0	1,658.40	0	1,658.40		
101-5116101001-17145-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-59-1521621-00000000	0	0	12,905.92	0	12,905.92		
101-5116101001-17145-110-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1521621-00000000	0	0	684.1	0	684.1		
101-5116101001-17145-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	1,683.16	0	1,683.16		
101-5116101001-17145-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1219121-00000000	0	918.09	0	2,754.27	0	2,754.27	
101-5116101001-17145-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1521621-00000000	0	918.09	0	15,917.71	0	15,917.71	
101-5116101001-17145-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	8,160.48	0	8,160.48		
101-5116101001-17145-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-18-1110121-00000000	0	0	3,754.26	0	3,754.26		
101-5116101001-17145-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-18-1219121-00000000	0	1,981.42	0	5,944.26	0	5,944.26	
101-5116101001-17145-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-18-1521621-00000000	0	1,981.42	0	35,400.90	0	35,400.90	
101-5116101001-17145-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1110121-00000000	0	0	5,080.60	0	5,080.60		
101-5116101001-17145-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1219121-00000000	0	2,540.30	0	7,620.90	0	7,620.90	
101-5116101001-17145-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1521621-00000000	0	2,540.30	0	45,998.70	0	45,998.70	
101-5116101001-17145-110-999999-000-000-11508001-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	716.12	0	2,148.36	0	2,148.36	
101-5116101001-17145-110-999999-000-000-11508001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	716.12	0	1,432.24	0	1,432.24	
101-5116101001-17145-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	1,640.86	0	4,922.58	0	4,922.58	
101-5116101001-17145-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	1,640.86	0	3,281.72	0	3,281.72	
101-5116101001-17145-110-999999-000-000-11508021-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	716.12	0	2,148.36	0	2,148.36	
101-5116101001-17145-110-999999-000-000-11508021-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	716.12	0	1,432.24	0	1,432.24
101-5116101001-17145-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	0	5,996.64	0	5,996.64		
101-5116101001-17145-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	2,078.19	0	4,077.07	0	4,077.07	
101-5116101001-17145-110-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	0	1,716.82	0	1,716.82		
101-5116101001-17145-110-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	858.41	0	858.41		
101-5116101001-17145-110-999999-000-000-11508042-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	1,153.28	0	3,459.84	0	3,459.84	
101-5116101001-17145-110-999999-000-000-11508042-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	1,153.28	0	1,153.28		
101-5116101001-17145-110-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	3,833.90	0	3,833.90		
101-5116101001-17145-110-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	27,148.18	0	27,148.18		
101-5116101001-17145-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	6,331.10	0	6,331.10		
101-5116101001-17145-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	1,248.60	0	3,745.80	0	3,745.80	
101-5116101001-17145-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	1,248.60	0	52,871.34	0	52,871.34	
101-5116101001-17145-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	3,286.20	0	3,286.20		
101-5116101001-17145-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	19,975.34	0	19,975.34		
101-5116101001-17145-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	8,244.27	0	8,244.27		
101-5116101001-17145-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	2,928.52	0	8,785.56	0	8,785.56	
101-5116101001-17145-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	2,928.52	0	73,975.49	0	73,975.49	
101-5116101001-17145-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	3,995.20	0	3,995.20	0	3,995.20	
101-5116101001-17145-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	998.8	0	998.8	0	998.8	
101-5116101001-17145-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1521621-00000000	0	0	13,815.52	0	13,815.52		
101-5116101001-17145-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	3,087.20	0	3,087.20		
101-5116101001-17145-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	1,543.60	0	4,630.80	0	4,630.80	
101-5116101001-17145-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	1,543.60	0	27,519.68	0	27,519.68	
101-5116101001-17145-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	5,608.44	0	5,608.44		
101-5116101001-17145-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1219121-00000000	0	1,771.08	0	5,313.24	0	5,313.24	
101-5116101001-17145-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1521621-00000000	0	0	48,891.77	0	48,891.77		
101-5116101001-17145-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	2,794.34	0	2,794.34		
101-5116101001-17145-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	1,397.17	0	4,191.51	0	4,191.51	
101-5116101001-17145-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	1,524.18	0	26,243.16	0	26,243.16	
101-5116101001-17145-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	0	2,112.60	0	2,112.60		
101-5116101001-17145-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1219121-00000000	0	1,056.30	0	3,168.90	0	3,168.90	
101-5116101001-17145-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	1,056.30	0	19,561.32	0	19,561.32	
101-5116101001-17145-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	16,524.62	0	16,524.62		
101-5116101001-17145-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	7,923.80	0	23,771.40	0	23,771.40	
101-5116101001-17145-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	7,923.80	0	144,338.86	0	144,338.86	

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17145-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1521621-00000000	0	0	0	11,847.32	0	11,847.32
101-5116101001-17145-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1219121-00000000	0	858.41	0	2,575.23	0	2,575.23
101-5116101001-17145-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	858.41	0	7,870.37	0	7,870.37
101-5116101001-17145-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1110121-00000000	0	0	0	3,172.52	0	3,172.52
101-5116101001-17145-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1219121-00000000	0	1,586.26	0	4,758.78	0	4,758.78
101-5116101001-17145-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1521621-00000000	0	1,586.26	0	29,572.78	0	29,572.78
101-5116101001-17145-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1521621-00000000	0	0	0	15,705.18	0	15,705.18
101-5116101001-17145-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	2,502.84	0	2,502.84
101-5116101001-17145-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	1,251.42	0	3,754.26	0	3,754.26
101-5116101001-17145-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	1,251.42	0	23,191.48	0	23,191.48
101-5116101001-17145-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	2,514.80	0	2,514.80
101-5116101001-17145-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	1,257.40	0	3,772.20	0	3,772.20
101-5116101001-17145-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	1,257.40	0	22,899.40	0	22,899.40
101-5116101001-17145-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	2,724.00	0	2,724.00
101-5116101001-17145-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	1,362.00	0	4,086.00	0	4,086.00
101-5116101001-17145-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	1,362.00	0	25,197.27	0	25,197.27
101-5116101001-17145-110-999999-000-000-12201002-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	0	0	2,711.42	0	2,711.42
101-5116101001-17145-110-999999-000-000-12201002-132-2E194C2-C0101-E502T4-18-1521621-00000000	0	0	0	23,496.34	0	23,496.34
101-5116101001-17145-110-999999-000-000-12341003-132-2P017L1-C0102-E502T4-18-1219121-00000000	0	0	0	2,919.98	0	2,919.98
101-5116101001-17145-110-999999-000-000-12361002-132-2E194C2-C0201-E502T4-18-1219121-00000000	0	1,459.99	0	1,459.99	0	1,459.99
101-5116101001-17145-110-999999-000-000-12361002-132-2E194C2-C0201-E502T4-18-1521621-00000000	0	1,459.99	0	1,459.99	0	1,459.99
101-5116101001-17145-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-18-1521621-00000000	0	0	0	6,187.50	0	6,187.50
101-5116101001-17145-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1110121-00000000	0	0	0	2,653.28	0	2,653.28
101-5116101001-17145-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1219121-00000000	0	1,326.64	0	3,979.92	0	3,979.92
101-5116101001-17145-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1521621-00000000	0	1,326.64	0	18,395.00	0	18,395.00
101-5116101001-17145-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	9,585.80	0	9,585.80
101-5116101001-17145-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	5,112.56	0	15,132.24	0	15,132.24
101-5116101001-17145-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	5,112.56	0	75,297.26	0	75,297.26
101-5116101001-17145-110-999999-000-000-12620001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	8,401.32	0	8,401.32
101-5116101001-17145-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	1,432.24	0	1,432.24
101-5116101001-17145-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	2,148.36	0	2,148.36
101-5116101001-17145-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	3,155.50	0	3,155.50
101-5116101001-17145-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	28,645.30	0	28,645.30
101-5116101001-17145-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	2,306.56	0	2,306.56
101-5116101001-17145-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	19,043.27	0	19,043.27
101-5116101001-17145-110-999999-000-000-12623001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	1,432.24	0	1,432.24
101-5116101001-17145-110-999999-000-000-12623001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	6,445.08	0	6,445.08
101-5116101001-17145-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	6,979.52	0	6,979.52
101-5116101001-17145-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	3,997.76	0	3,997.76
101-5116101001-17145-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	21,001.58	0	21,001.58
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-00000000	0	-848.92	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	0	1,515.93	0	3,031.86	0	3,031.86
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	2,364.85	0	19,359.38	0	19,359.38
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	-1,519.63	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	4,479.67	0	6,412.41	0	6,412.41
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	5,999.30	0	40,209.62	0	40,209.62
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	826.22	0	1,652.44	0	1,652.44
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	826.22	0	5,913.82	0	5,913.82
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1110121-00000000	0	-2,546.93	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1219121-00000000	0	2,546.93	0	5,093.86	0	5,093.86
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	5,093.86	0	39,994.58	0	39,994.58
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-00000000	0	1,098.05	0	2,117.67	0	2,117.67
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	1,098.05	0	15,952.13	0	15,952.13
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	0	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	10,949.21	0	21,898.42	0	21,898.42
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	10,949.21	0	124,451.34	0	124,451.34
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	33,384.54	0	33,384.54
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	-826.22	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	1,016.41	0	1,995.27	0	1,995.27
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	1,842.63	0	18,199.67	0	18,199.67
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	0	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	11,712.92	0	23,783.40	0	23,783.40
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	11,712.92	0	157,794.84	0	157,794.84
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-253321-16800198	0	0	0	2,921.44	0	2,921.44
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	42,959.34	0	42,959.34
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-00000000	0	-862.75	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-00000000	0	862.75	0	1,725.50	0	1,725.50
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	1,725.50	0	49,466.97	0	49,466.97
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-16800198	0	0	0	15,015.04	0	15,015.04

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	14,723.59	0	26,900.25	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	15,390.60	0	195,223.70	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-16800198	0	0	0	1,459.95	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	0	0	1,459.95	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	41,441.89	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1110121-00000000	0	-969.8	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	1,044.40	0	2,088.80	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	2,014.20	0	21,324.56	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	163,414.25	0	326,463.74	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-16800198	0	0	0	8,110.84	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	163,414.25	0	2,426,300.65	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	53,123.34	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	16,221.68	0	75,475.79	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	1,808,870.43	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-00000000	0	-2,627.04	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	2,627.04	0	39,862.84	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	6,531.40	0	13,062.80	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-16800198	0	0	0	1,520.59	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	6,531.40	0	107,078.51	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	3,041.18	0	12,164.72	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	15,822.10	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-00000000	0	-413.11	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-16800198	0	-1,192.64	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-00000000	0	413.11	0	826.22	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-16800198	0	0	0	1,192.64	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	826.22	0	6,518.38	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-16800198	0	1,192.64	0	4,723.75	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2533321-16800198	0	2,385.28	0	15,270.27	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-00000000	0	2,546.93	0	5,093.86	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	2,546.93	0	5,093.86	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1110121-00000000	0	-3,689.34	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	1,798.70	0	3,597.40	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	5,488.04	0	47,759.13	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-2551521-16800236	0	0	0	3,689.34	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-00000000	0	0	0	1,460.72	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	0	0	3,753.94	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	0	1,952.52	0	7,582.86	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	0	-3,386.24	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	2,382.04	0	4,764.08	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	5,768.28	0	39,930.18	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	5,422.93	0	12,365.49	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	5,422.93	0	121,062.97	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	31,527.79	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	9,822.37	0	19,644.74	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	9,822.37	0	173,971.30	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	47,342.56	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-00000000	0	-2,546.93	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-00000000	0	2,586.99	0	5,133.92	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	5,133.92	0	28,703.28	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	-906.25	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	7,680.85	0	15,361.70	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	8,587.10	0	69,141.49	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-16800198	0	0	0	1,858.60	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	0	0	2,654.36	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	22,016.12	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-16800198	0	-4,272.99	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	76,429.11	0	154,583.72	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-16800198	0	4,292.96	0	8,585.92	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	76,429.11	0	1,182,679.69	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-16800198	0	4,272.99	0	62,129.62	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2533321-16800198	0	4,292.96	0	4,292.96	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	320,194.78	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	0	0	15,155.28	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-00000000	0	-3,312.34	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	0	2,899.23	0	5,798.46	0	5,798.46
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	6,211.57	0	82,748.50	0	82,748.50
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1110121-00000000	0	-478.57	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1219121-00000000	0	478.57	0	957.14	0	957.14
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1521621-00000000	0	957.14	0	3,828.56	0	3,828.56
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	0	-4,051.51	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-168000198	0	-2,144.24	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	3,778.85	0	8,649.17	0	8,649.17
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	7,830.36	0	86,094.03	0	86,094.03
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-168000198	0	2,144.24	0	10,303.52	0	10,303.52
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2533321-168000198	0	0	0	30,289.84	0	30,289.84
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	8,103.02	0	8,103.02
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-16800198	0	-2,741.85	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-16800198	0	2,763.63	0	5,527.26	0	5,527.26
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-16800198	0	2,741.85	0	55,118.79	0	55,118.79
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-2533321-16800198	0	2,763.63	0	2,763.63	0	2,763.63
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-00000000	0	0	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	9,321.75	0	18,230.39	0	18,230.39
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	9,321.75	0	115,446.76	0	115,446.76
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-16800198	0	0	0	397.88	0	397.88
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	0	0	397.88	0	397.88
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2551521-16800236	0	0	0	32,858.50	0	32,858.50
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	0	0	3,102.55	0	3,102.55
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	0	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-16800198	0	-3,109.91	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	16,119.58	0	32,172.90	0	32,172.90
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-16800198	0	3,134.69	0	6,269.38	0	6,269.38
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	18,666.51	0	163,414.99	0	163,414.99
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-16800198	0	3,109.91	0	80,938.61	0	80,938.61
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2533321-16800198	0	3,134.69	0	3,134.69	0	3,134.69
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	45,308.09	0	45,308.09
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-00000000	0	-518.03	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-00000000	0	565.12	0	1,083.15	0	1,083.15
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	1,083.15	0	5,227.39	0	5,227.39
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	0	-478.57	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	4,980.82	0	7,334.60	0	7,334.60
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	5,459.39	0	9,727.45	0	9,727.45
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1110121-00000000	0	-1,064.64	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1219121-00000000	0	1,064.64	0	2,129.28	0	2,129.28
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1521621-00000000	0	2,129.28	0	18,832.00	0	18,832.00
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-00000000	0	-3,560.52	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	3,560.52	0	21,944.22	0	21,944.22
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1110121-00000000	0	-1,795.93	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1219121-00000000	0	1,795.93	0	3,591.86	0	3,591.86
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	3,591.86	0	50,328.45	0	50,328.45
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-00000000	0	-413.11	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	413.11	0	2,478.66	0	2,478.66
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	-1,519.63	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	2,681.71	0	25,597.61	0	25,597.61
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	1,876.74	0	1,876.74
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-00000000	0	-617.47	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	1,407.79	0	2,135.43	0	2,135.43
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	2,025.26	0	14,221.31	0	14,221.31
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	0	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	2,617.93	0	5,235.86	0	5,235.86
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	2,617.93	0	97,619.78	0	97,619.78
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2551521-16800236	0	0	0	31,189.33	0	31,189.33
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-00000000	0	-413.11	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-00000000	0	826.22	0	1,239.33	0	1,239.33
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	0	0	7,329.37	0	7,329.37
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-00000000	0	-1,065.41	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-00000000	0	1,065.41	0	2,130.82	0	2,130.82
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	2,130.82	0	11,678.07	0	11,678.07
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-00000000	0	-2,569.51	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-00000000	0	2,569.51	0	5,139.02	0	5,139.02
101-5116101001-17145-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-00000000	0	5,139.02	0	42,078.62	0	42,078.62
101-5116101001-17145-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1110121-00000000	0	-326.9	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1219121-00000000	0	605.99	0	1,211.98	0	1,211.98

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5116101001-17145-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1521621-00000000	0	932.89	0	9,777.03	0	9,777.03
101-5116101001-17145-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1110121-00000000	0	-331.34	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1219121-00000000	0	783.18	0	1,566.36	0	1,566.36
101-5116101001-17145-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1521621-00000000	0	1,114.52	0	14,564.88	0	14,564.88
101-5116101001-17145-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1219121-00000000	0	2,077.18	0	4,154.36	0	4,154.36
101-5116101001-17145-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	2,077.18	0	16,302.00	0	16,302.00
101-5116101001-17145-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1110121-00000000	0	-2,605.96	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1219121-00000000	0	3,112.18	0	6,224.36	0	6,224.36
101-5116101001-17145-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	5,718.14	0	49,058.93	0	49,058.93
101-5116101001-17145-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1110121-00000000	0	-727.64	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	0	727.64	0	1,455.28	0	1,455.28
101-5116101001-17145-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	1,455.28	0	22,302.66	0	22,302.66
101-5116101001-17145-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	13,637.32	0	26,708.89	0	26,708.89
101-5116101001-17145-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	13,637.32	0	168,474.65	0	168,474.65
101-5116101001-17145-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	46,705.12	0	46,705.12
101-5116101001-17145-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1110121-00000000	0	-1,699.04	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1219121-00000000	0	1,717.47	0	3,434.94	0	3,434.94
101-5116101001-17145-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	3,416.51	0	26,847.47	0	26,847.47
101-5116101001-17145-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1110121-00000000	0	-4,319.06	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	4,343.19	0	8,686.38	0	8,686.38
101-5116101001-17145-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	8,662.25	0	73,827.56	0	73,827.56
101-5116101001-17145-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-2551521-16800236	0	0	0	4,319.06	0	4,319.06
101-5116101001-17145-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1110121-00000000	0	-2,786.15	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	2,786.15	0	5,572.30	0	5,572.30
101-5116101001-17145-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	5,572.30	0	25,894.08	0	25,894.08
101-5116101001-17145-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1110121-00000000	0	-2,032.25	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	2,032.25	0	4,064.50	0	4,064.50
101-5116101001-17145-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	4,064.50	0	56,291.11	0	56,291.11
101-5116101001-17145-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	0	0	7,993.28	0	7,993.28
101-5116101001-17145-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1110121-00000000	0	-3,687.17	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1219121-00000000	0	862.75	0	1,725.50	0	1,725.50
101-5116101001-17145-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	4,549.92	0	17,336.93	0	17,336.93
101-5116101001-17145-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	18,886.47	0	37,772.94	0	37,772.94
101-5116101001-17145-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	18,886.47	0	236,938.24	0	236,938.24
101-5116101001-17145-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-2551521-16800236	0	0	0	57,892.01	0	57,892.01
101-5116101001-17145-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	18,320.30	0	36,404.96	0	36,404.96
101-5116101001-17145-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	18,320.30	0	208,566.31	0	208,566.31
101-5116101001-17145-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-2551521-16800236	0	0	0	43,164.14	0	43,164.14
101-5116101001-17145-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1110121-00000000	0	-2,551.98	0	0	0	0
101-5116101001-17145-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	2,592.04	0	5,184.08	0	5,184.08
101-5116101001-17145-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	5,144.02	0	55,000.36	0	55,000.36
101-5116101001-17147-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-13-1521621-00000000	0	0	0	0	0	0
101-5116101001-17147-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1521621-00000000	0	0	0	0	0	0
101-5116101001-17147-110-999999-000-000-10401002-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	20,282.64	0	20,282.64	0	20,282.64
101-5116101001-17147-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	0	0	10,123.00	0	10,123.00
101-5116101001-17147-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1219121-00000000	0	0	0	5,500.00	0	5,500.00
101-5116101001-17147-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	15,240.00	0	88,172.00	0	88,172.00
101-5116101001-17147-110-999999-000-000-11200009-325-2E084C1-C0201-E202T2-18-1110121-00000000	0	0	0	8,620.00	0	8,620.00
101-5116101001-17147-110-999999-000-000-11200009-325-2E084C1-C0201-E202T2-18-1219121-00000000	0	0	0	8,000.00	0	8,000.00
101-5116101001-17147-110-999999-000-000-11200009-325-2E084C1-C0201-E202T2-18-1521621-00000000	0	660	0	33,260.00	0	33,260.00
101-5116101001-17147-110-999999-000-000-11200009-325-2E084C1-C0202-E202T2-18-1110121-00000000	0	0	0	4,160.00	0	4,160.00
101-5116101001-17147-110-999999-000-000-11200009-325-2E084C1-C0202-E202T2-18-1219121-00000000	0	0	0	2,400.00	0	2,400.00
101-5116101001-17147-110-999999-000-000-11200009-325-2E084C1-C0202-E202T2-18-1521621-00000000	0	1,650.00	0	17,080.00	0	17,080.00
101-5116101001-17147-110-999999-000-000-11299001-325-2E084C1-C0101-E202T2-18-1110121-00000000	0	0	0	10,334.00	0	10,334.00
101-5116101001-17147-110-999999-000-000-11299001-325-2E084C1-C0101-E202T2-18-1219121-00000000	0	0	0	3,800.00	0	3,800.00
101-5116101001-17147-110-999999-000-000-11299001-325-2E084C1-C0101-E202T2-18-1521621-00000000	0	11,400.00	0	38,530.00	0	38,530.00
101-5116101001-17147-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	0	0	56,867.00	0	56,867.00
101-5116101001-17147-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1219121-00000000	0	0	0	39,825.00	0	39,825.00
101-5116101001-17147-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	82,029.00	0	435,707.00	0	435,707.00
101-5116101001-17147-110-999999-000-000-11299001-325-2E084C1-C0201-E202T2-18-1110121-00000000	0	0	0	3,520.00	0	3,520.00
101-5116101001-17147-110-999999-000-000-11299001-325-2E084C1-C0201-E202T2-18-1219121-00000000	0	0	0	4,440.00	0	4,440.00
101-5116101001-17147-110-999999-000-000-11299001-325-2E084C1-C0201-E202T2-18-1521621-00000000	0	6,880.00	0	15,301.00	0	15,301.00
101-5116101001-17147-110-999999-000-000-11299001-325-2E084C1-C0301-E202T2-18-1110121-00000000	0	0	0	6,561.00	0	6,561.00
101-5116101001-17147-110-999999-000-000-11299001-325-2E084C1-C0301-E202T2-18-1219121-00000000	0	0	0	6,011.00	0	6,011.00
101-5116101001-17147-110-999999-000-000-11299001-325-2E084C1-C0301-E202T2-18-1521621-00000000	0	9,846.00	0	51,977.00	0	51,977.00
101-5116101001-17147-110-999999-000-000-11299001-325-2E084C1-C0302-E202T2-18-1110121-00000000	0	0	0	14,100.00	0	14,100.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17147-110-999999-000-000-11299001-325-2E084C1-C0302-E202T2-18-1219121-00000000	0	0	0	8,000.00	0	8,000.00
101-5116101001-17147-110-999999-000-000-11299001-325-2E084C1-C0302-E202T2-18-1521621-00000000	0	12,000.00	0	148,733.00	0	148,733.00
101-5116101001-17147-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1521621-00000000	0	24,771.60	0	96,666.84	0	96,666.84
101-5116101001-17147-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	6,000.00	0	6,000.00
101-5116101001-17147-110-999999-000-000-11553001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	5,454.54	0	5,454.54
101-5116101001-17147-110-999999-000-000-11553001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	20,571.43	0	20,571.43
101-5116101001-17147-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1521621-00000000	0	66,057.60	0	323,778.24	0	323,778.24
101-5116101001-17147-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	16,363.62	0	16,363.62
101-5116101001-17147-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	0	0	24,000.00	0	24,000.00
101-5116101001-17147-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-65-1521621-00000000	0	0	0	6,000.00	0	6,000.00
101-5116101001-17147-110-999999-000-000-11560010-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17147-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	101,413.20	0	125,413.20	0	125,413.20
101-5116101001-17147-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	67,608.80	0	67,608.80	0	67,608.80
101-5116101001-17147-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	5,454.54	0	5,454.54
101-5116101001-17147-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	0	0	6,000.00	0	6,000.00
101-5116101001-17147-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1110121-00000000	0	0	0	10,909.08	0	10,909.08
101-5116101001-17147-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	5,454.54	0	5,454.54
101-5116101001-17147-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1521621-00000000	0	33,804.40	0	48,375.83	0	48,375.83
101-5116101001-17147-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1521621-00000000	0	0	0	6,000.00	0	6,000.00
101-5116101001-17147-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-31-1521621-00000000	0	0	0	6,000.00	0	6,000.00
101-5116101001-17147-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-27-1521621-00000000	0	0	0	6,000.00	0	6,000.00
101-5116101001-17147-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1521621-00000000	0	0	0	24,000.00	0	24,000.00
101-5116101001-17147-110-999999-000-000-11570012-122-2E008C1-C0303-E402T3-31-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17147-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	5,454.54	0	5,454.54
101-5116101001-17147-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	13,211.52	0	49,211.52	0	49,211.52
101-5116101001-17147-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	27,272.70	0	27,272.70
101-5116101001-17147-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	101,742.86	0	101,742.86
101-5116101001-17147-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-07-1521621-00000000	0	0	0	8,571.43	0	8,571.43
101-5116101001-17147-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	0	0	26,571.43	0	26,571.43
101-5116101001-17147-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	0	0	16,363.62	0	16,363.62
101-5116101001-17147-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17147-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1110121-00000000	0	0	0	5,454.54	0	5,454.54
101-5116101001-17147-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-29-1110121-00000000	0	0	0	5,454.54	0	5,454.54
101-5116101001-17147-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-29-1521621-00000000	0	0	0	6,000.00	0	6,000.00
101-5116101001-17147-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1521621-00000000	0	0	0	6,000.00	0	6,000.00
101-5116101001-17147-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-48-1521621-00000000	0	0	0	6,000.00	0	6,000.00
101-5116101001-17147-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	101,413.20	0	119,413.20	0	119,413.20
101-5116101001-17147-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	67,608.80	0	67,608.80	0	67,608.80
101-5116101001-17147-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1110121-00000000	0	0	0	5,454.54	0	5,454.54
101-5116101001-17147-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1521621-00000000	0	0	0	18,000.00	0	18,000.00
101-5116101001-17147-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-36-1521621-00000000	0	0	0	6,000.00	0	6,000.00
101-5116101001-17147-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	5,454.54	0	5,454.54
101-5116101001-17147-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	0	0	30,000.00	0	30,000.00
101-5116101001-17147-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	5,454.54	0	5,454.54
101-5116101001-17147-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	44,571.43	0	44,571.43
101-5116101001-17147-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-16-1521621-00000000	0	0	0	6,000.00	0	6,000.00
101-5116101001-17147-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	33,804.40	0	50,947.24	0	50,947.24
101-5116101001-17147-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1521621-00000000	0	0	0	81,653.85	0	81,653.85
101-5116101001-17147-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1521621-00000000	0	0	0	6,000.00	0	6,000.00
101-5116101001-17147-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	9,230.77	0	9,230.77
101-5116101001-17147-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1110121-00000000	0	0	0	18,000.00	0	18,000.00
101-5116101001-17147-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1521621-00000000	0	0	0	63,692.31	0	63,692.31
101-5116101001-17147-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	0	0	30,000.00	0	30,000.00
101-5116101001-17147-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	0	0	70,500.00	0	70,500.00
101-5116101001-17147-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-16-1521621-00000000	0	0	0	24,000.00	0	24,000.00
101-5116101001-17147-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	215,247.21	0	215,247.21
101-5116101001-17147-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1521621-00000000	0	0	0	6,000.00	0	6,000.00
101-5116101001-17147-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	7,500.00	0	7,500.00
101-5116101001-17147-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17147-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	23,802.19	0	23,802.19
101-5116101001-17147-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	0	0	15,230.77	0	15,230.77
101-5116101001-17148-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1219121-00000000	0	41,314.08	0	41,314.08	0	41,314.08
101-5116101001-17148-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	0	0	20,050.26	0	20,050.26
101-5116101001-17148-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	0	0	122,479.44	0	122,479.44
101-5116101001-17148-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1521621-00000000	0	0	0	100,796.22	0	100,796.22
101-5116101001-17148-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1521621-00000000	0	0	0	42,522.00	0	42,522.00
101-5116101001-17148-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1521621-00000000	0	0	0	24,150.44	0	24,150.44
101-5116101001-17148-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1521621-00000000	0	0	0	43,846.26	0	43,846.26
101-5116101001-17148-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1521621-00000000	0	0	0	259,006.09	0	259,006.09

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17148-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	0	0	49,260.78	0	49,260.78
101-5116101001-17148-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-11-1521621-00000000	0	0	0	90,668.88	0	90,668.88
101-5116101001-17148-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-13-1521621-00000000	0	0	0	68,909.01	0	68,909.01
101-5116101001-17148-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	0	0	533,755.18	0	533,755.18
101-5116101001-17148-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-20-1521621-00000000	0	0	0	83,980.44	0	83,980.44
101-5116101001-17148-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1110121-00000000	0	0	0	51,535.47	0	51,535.47
101-5116101001-17148-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-36-1521621-00000000	0	50,617.35	0	354,650.91	0	354,650.91
101-5116101001-17148-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-54-1110121-00000000	0	0	0	48,352.74	0	48,352.74
101-5116101001-17148-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-61-1521621-00000000	0	0	0	44,729.04	0	44,729.04
101-5116101001-17148-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1521621-00000000	0	0	0	181,123.14	0	181,123.14
101-5116101001-17148-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	0	0	44,729.04	0	44,729.04
101-5116101001-17148-110-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1521621-00000000	0	0	0	44,729.04	0	44,729.04
101-5116101001-17148-110-999999-000-000-10705004-251-2E042C1-C0206-E103T2-18-1521621-00000000	0	0	0	90,929.40	0	90,929.40
101-5116101001-17148-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	42,522.00	0	42,522.00
101-5116101001-17148-110-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	0	0	93,645.24	0	93,645.24
101-5116101001-17148-110-999999-000-000-11102001-215-2G004C1-C0101-E305T2-18-1521621-00000000	0	0	0	43,846.26	0	43,846.26
101-5116101001-17148-110-999999-000-000-11103002-221-2E039C1-C0101-E303T3-18-1521621-00000000	0	0	0	89,458.08	0	89,458.08
101-5116101001-17148-110-999999-000-000-11200002-321-2E176C1-C0202-E202T3-18-1521621-00000000	0	0	0	43,846.26	0	43,846.26
101-5116101001-17148-110-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1521621-00000000	0	0	0	46,822.62	0	46,822.62
101-5116101001-17148-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	0	0	44,729.04	0	44,729.04
101-5116101001-17148-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1521621-00000000	0	0	0	44,729.04	0	44,729.04
101-5116101001-17148-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1110121-00000000	0	0	0	46,822.59	0	46,822.59
101-5116101001-17148-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1521621-00000000	0	0	0	90,193.74	0	90,193.74
101-5116101001-17148-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	0	0	44,729.04	0	44,729.04
101-5116101001-17148-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	46,822.62	0	46,822.62
101-5116101001-17148-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	0	0	44,729.04	0	44,729.04
101-5116101001-17148-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	110,111.56	0	110,111.56
101-5116101001-17150-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	0	0	2,000.00	0	2,000.00
101-5116101001-17150-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1219121-00000000	0	1,000.00	0	3,000.00	0	3,000.00
101-5116101001-17150-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1521621-00000000	0	0	0	19,000.00	0	19,000.00
101-5116101001-17157-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1110121-00000000	0	-587,359.19	0	0	0	0
101-5116101001-17157-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	587,359.19	0	2,780,213.88	0	2,780,213.88
101-5116101001-17157-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	0	0	6,049,190.76	0	6,049,190.76
101-5116101001-17157-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	0	0	664,768.19	0	664,768.19
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	0	0	0	0	0
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	6,600.00	0	6,600.00
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	0	0	0	0	0
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	17,600.00	0	17,600.00
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	0	0	0	0	0
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2551521-16800236	0	0	0	6,050.00	0	6,050.00
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	0	0	0	0	0	0
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-2551521-16800236	0	0	0	1,100.00	0	1,100.00
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	0	0	0	0	0
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-16800198	0	0	0	620	0	620
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	11,780.00	0	11,780.00
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	0	0	0	0	0
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-2551521-16800236	0	0	0	1,100.00	0	1,100.00
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	0	0	0	0	0
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-16800198	0	0	0	620	0	620
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2551521-16800236	0	0	0	3,720.00	0	3,720.00
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-16800198	0	0	0	620	0	620
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	0	0	0	0	0
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	22,940.00	0	22,940.00
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	0	0	0	0	0
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2533321-16800198	0	0	0	1,100.00	0	1,100.00
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	9,900.00	0	9,900.00
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	-550	0	0	0	0
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	550	0	550	0	550
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	0	0	3,300.00	0	3,300.00
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	22,000.00	0	22,000.00
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-00000000	0	0	0	550	0	550
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	0	0	0	0	0
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-16800198	0	0	0	1,860.00	0	1,860.00
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2551521-16800236	0	0	0	3,100.00	0	3,100.00
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1521621-00000000	0	0	0	550	0	550
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	0	0	0	550	0	550
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	0	0	0	0	0
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	0	0	3,300.00	0	3,300.00
101-5116101001-17158-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	48,950.00	0	48,950.00





GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17158-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	0	0	0	0	0
101-5116101001-17158-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-2551521-16800236	0	0	0	3,100.00	0	3,100.00
101-5116101001-17158-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	0	0	0	0	0
101-5116101001-17158-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-2551521-16800236	0	0	0	3,720.00	0	3,720.00
101-5116101001-17158-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	0	0	0	0	0
101-5116101001-17158-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-2551521-16800236	0	0	0	1,650.00	0	1,650.00
101-5116101001-17158-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	0	0	0	0	0
101-5116101001-17158-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-2551521-16800236	0	0	0	1,100.00	0	1,100.00
101-5116101001-17158-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	0	0	550	0	550
101-5116101001-17158-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	0	0	0	0	0
101-5116101001-17158-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-2551521-16800236	0	0	0	6,740.00	0	6,740.00
101-5116101001-17158-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	0	0	0	0	0
101-5116101001-17158-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-2551521-16800236	0	0	0	12,650.00	0	12,650.00
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	0	0	163,617.98	0	163,617.98
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2533321-16800198	0	0	0	8,387.04	0	8,387.04
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	9,599.44	0	9,599.44
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	0	0	424,814.20	0	424,814.20
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2533321-16800198	0	0	0	11,197.30	0	11,197.30
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	19,917.60	0	19,917.60
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	0	0	115,201.46	0	115,201.46
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2533321-16800198	0	0	0	5,589.08	0	5,589.08
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2551521-16800236	0	0	0	4,641.61	0	4,641.61
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	0	0	0	51,190.52	0	51,190.52
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-2551521-16800236	0	0	0	2,264.20	0	2,264.20
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	0	0	190,336.36	0	190,336.36
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-16800198	0	0	0	16,820.61	0	16,820.61
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	7,924.70	0	7,924.70
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	0	0	32,231.97	0	32,231.97
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-2551521-16800236	0	0	0	1,358.52	0	1,358.52
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	0	0	42,997.79	0	42,997.79
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-16800198	0	0	0	19,593.13	0	19,593.13
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2551521-16800236	0	0	0	1,811.36	0	1,811.36
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-16800198	0	0	0	25,131.93	0	25,131.93
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	0	0	298,618.50	0	298,618.50
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-16800198	0	0	0	19,670.74	0	19,670.74
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	15,364.27	0	15,364.27
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	0	0	232,774.68	0	232,774.68
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2533321-16800198	0	0	0	8,393.19	0	8,393.19
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	9,962.48	0	9,962.48
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	0	0	488,927.56	0	488,927.56
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	0	0	30,749.57	0	30,749.57
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	20,491.01	0	20,491.01
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2533321-16800198	0	0	0	16,820.85	0	16,820.85
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	0	0	91,476.02	0	91,476.02
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-16800198	0	0	0	36,584.29	0	36,584.29
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2551521-16800236	0	0	0	3,962.35	0	3,962.35
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1521621-00000000	0	0	0	18,660.32	0	18,660.32
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-2551521-16800236	0	0	0	905.68	0	905.68
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	0	0	0	24,038.46	0	24,038.46
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2533321-16800198	0	0	0	8,430.48	0	8,430.48
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2551521-16800236	0	0	0	1,018.89	0	1,018.89
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	0	0	916,634.83	0	916,634.83
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	0	0	64,660.34	0	64,660.34
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	38,264.98	0	38,264.98
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	0	0	24,131.88	0	24,131.88
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2533321-16800198	0	0	0	30,863.33	0	30,863.33
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2551521-16800236	0	0	0	1,018.89	0	1,018.89
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-110121-00000000	0	-2,258.78	0	0	0	0
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	2,258.78	0	6,864,248.27	0	6,864,248.27
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	8,377.54	0	8,377.54
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	0	0	202,333.83	0	202,333.83
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	292,779.95	0	292,779.95
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	0	0	32,310.12	0	32,310.12
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-16800198	0	0	0	8,411.64	0	8,411.64
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-2551521-16800236	0	0	0	1,358.52	0	1,358.52
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	0	0	734,034.42	0	734,034.42
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	0	0	123,554.15	0	123,554.15
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	30,340.28	0	30,340.28
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	0	0	48,163.59	0	48,163.59

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2533321-16800198	0	0	0	5,604.80	0	5,604.80
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2551521-16800236	0	0	0	2,037.78	0	2,037.78
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-00000000	0	0	0	8,408.76	0	8,408.76
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-16800198	0	0	0	8,476.77	0	8,476.77
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-2533321-16800198	0	0	0	2,797.96	0	2,797.96
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	0	0	80,165.94	0	80,165.94
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2533321-16800198	0	0	0	47,583.26	0	47,583.26
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2551521-16800236	0	0	0	3,396.30	0	3,396.30
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	0	0	88,679.91	0	88,679.91
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2533321-16800198	0	0	0	2,794.54	0	2,794.54
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2551521-16800236	0	0	0	3,735.93	0	3,735.93
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-00000000	0	0	0	19,508.53	0	19,508.53
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-2533321-16800198	0	0	0	11,218.48	0	11,218.48
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	0	0	104,727.24	0	104,727.24
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-2551521-16800236	0	0	0	4,415.19	0	4,415.19
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-16800198	0	0	0	8,368.05	0	8,368.05
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-00000000	0	0	0	16,867.76	0	16,867.76
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	0	0	42,201.77	0	42,201.77
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-2533321-16800198	0	0	0	2,712.38	0	2,712.38
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	0	0	139,413.83	0	139,413.83
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-2551521-16800236	0	0	0	5,660.50	0	5,660.50
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	0	0	467,324.64	0	467,324.64
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	0	0	67,245.37	0	67,245.37
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	19,698.54	0	19,698.54
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	0	0	1,349,755.65	0	1,349,755.65
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2533321-16800198	0	0	0	2,825.59	0	2,825.59
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	56,071.24	0	56,071.24
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-00000000	0	0	0	2,797.96	0	2,797.96
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-16800198	0	0	0	2,825.59	0	2,825.59
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-2533321-16800198	0	0	0	11,052.80	0	11,052.80
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	0	0	77,853.10	0	77,853.10
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-16800198	0	0	0	27,971.53	0	27,971.53
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2551521-16800236	0	0	0	3,283.09	0	3,283.09
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	0	0	434,310.81	0	434,310.81
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	0	0	50,355.03	0	50,355.03
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	18,113.60	0	18,113.60
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	0	0	4,718,091.20	0	4,718,091.20
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-16800198	0	0	0	44,887.21	0	44,887.21
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	205,978.51	0	205,978.51
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	0	0	56,229.42	0	56,229.42
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2533321-16800198	0	0	0	50,499.09	0	50,499.09
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2551521-16800236	0	0	0	2,264.20	0	2,264.20
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	0	0	21,503.47	0	21,503.47
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2533321-16800198	0	0	0	5,589.08	0	5,589.08
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2551521-16800236	0	0	0	905.68	0	905.68
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	0	0	29,354.50	0	29,354.50
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-2551521-16800236	0	0	0	1,245.31	0	1,245.31
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	0	0	217,886.67	0	217,886.67
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2533321-16800198	0	0	0	16,782.42	0	16,782.42
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	9,283.22	0	9,283.22
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-16800198	0	0	0	5,623.10	0	5,623.10
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1521621-00000000	0	0	0	13,894.85	0	13,894.85
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	0	0	37,591.24	0	37,591.24
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2533321-16800198	0	0	0	11,210.14	0	11,210.14
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2551521-16800236	0	0	0	1,584.94	0	1,584.94
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-00000000	0	0	0	48,153.06	0	48,153.06
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2533321-16800198	0	0	0	14,035.19	0	14,035.19
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2551521-16800236	0	0	0	2,037.78	0	2,037.78
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	0	0	574,610.03	0	574,610.03
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2533321-16800198	0	0	0	39,180.89	0	39,180.89
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	24,226.94	0	24,226.94
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-00000000	0	-1,906.84	0	0	0	0
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-00000000	0	1,906.84	0	4,723.10	0	4,723.10
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-16800198	0	0	0	39,007.29	0	39,007.29
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1521621-00000000	0	0	0	16,754.55	0	16,754.55
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	0	0	190,334.44	0	190,334.44
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	0	0	41,971.56	0	41,971.56
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2551521-16800236	0	0	0	8,037.91	0	8,037.91
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	0	0	26,822.93	0	26,822.93

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-2551521-16800236	0	0	0	905.68	0	905.68
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	0	0	483,347.77	0	483,347.77
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-16800198	0	0	0	36,640.00	0	36,640.00
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	19,924.96	0	19,924.96
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	0	0	8,644.51	0	8,644.51
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-16800198	0	0	0	2,797.96	0	2,797.96
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	0	0	69,036.91	0	69,036.91
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	0	0	182,840.05	0	182,840.05
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-16800198	0	0	0	2,778.97	0	2,778.97
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2551521-16800236	0	0	0	7,698.28	0	7,698.28
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1521621-00000000	0	0	0	29,559.85	0	29,559.85
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-2551521-16800236	0	0	0	1,245.31	0	1,245.31
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	0	0	153,058.53	0	153,058.53
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2533321-16800198	0	0	0	28,043.29	0	28,043.29
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2551521-16800236	0	0	0	6,113.34	0	6,113.34
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-00000000	0	0	0	21,441.91	0	21,441.91
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-2533321-16800198	0	0	0	8,402.76	0	8,402.76
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-2551521-16800236	0	0	0	905.68	0	905.68
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	0	0	29,497.42	0	29,497.42
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-2551521-16800236	0	0	0	1,245.31	0	1,245.31
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-00000000	0	0	0	22,290.77	0	22,290.77
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2533321-16800198	0	0	0	16,808.10	0	16,808.10
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	0	0	56,273.34	0	56,273.34
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2533321-16800198	0	0	0	5,604.80	0	5,604.80
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2551521-16800236	0	0	0	2,377.41	0	2,377.41
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	0	0	222,380.08	0	222,380.08
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2533321-16800198	0	0	0	16,791.99	0	16,791.99
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	9,396.43	0	9,396.43
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	0	0	83,165.93	0	83,165.93
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-16800198	0	0	0	113.21	0	113.21
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2533321-16800198	0	0	0	2,684.75	0	2,684.75
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2551521-16800236	0	0	0	3,283.09	0	3,283.09
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-2533321-16800198	0	0	0	8,380.35	0	8,380.35
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	0	0	265,698.30	0	265,698.30
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2533321-16800198	0	0	0	28,045.87	0	28,045.87
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2551521-16800236	0	0	0	11,321.00	0	11,321.00
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	0	0	58,962.20	0	58,962.20
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2533321-16800198	0	0	0	19,521.91	0	19,521.91
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2551521-16800236	0	0	0	2,717.04	0	2,717.04
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	0	0	45,616.60	0	45,616.60
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-16800198	0	0	0	30,971.77	0	30,971.77
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2551521-16800236	0	0	0	1,811.36	0	1,811.36
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-00000000	0	0	0	48,367.41	0	48,367.41
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-16800198	0	0	0	5,632.52	0	5,632.52
101-5116101001-17159-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2551521-16800236	0	0	0	1,924.57	0	1,924.57
101-5116101001-17159-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1521621-00000000	0	0	0	8,414.67	0	8,414.67
101-5116101001-17159-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1521621-00000000	0	0	0	83,481.74	0	83,481.74
101-5116101001-17159-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-2551521-16800236	0	0	0	3,509.51	0	3,509.51
101-5116101001-17159-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1521621-00000000	0	0	0	13,972.61	0	13,972.61
101-5116101001-17159-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1521621-00000000	0	0	0	16,789.56	0	16,789.56
101-5116101001-17159-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1521621-00000000	0	0	0	59,196.77	0	59,196.77
101-5116101001-17159-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-2551521-16800236	0	0	0	2,603.83	0	2,603.83
101-5116101001-17159-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	0	0	48,258.24	0	48,258.24
101-5116101001-17159-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-2551521-16800236	0	0	0	2,037.78	0	2,037.78
101-5116101001-17159-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	0	0	24,106.98	0	24,106.98
101-5116101001-17159-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-2551521-16800236	0	0	0	3,816.85	0	3,816.85
101-5116101001-17159-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	0	0	13,987.88	0	13,987.88
101-5116101001-17159-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	0	0	24,189.00	0	24,189.00
101-5116101001-17159-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-2551521-16800236	0	0	0	1,018.89	0	1,018.89
101-5116101001-17159-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	0	0	274,005.90	0	274,005.90
101-5116101001-17159-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	11,434.21	0	11,434.21
101-5116101001-17159-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	0	0	11,153.17	0	11,153.17
101-5116101001-17159-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	0	0	42,903.11	0	42,903.11
101-5116101001-17159-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-2551521-16800236	0	0	0	1,811.36	0	1,811.36
101-5116101001-17159-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	0	0	45,679.33	0	45,679.33
101-5116101001-17159-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-2551521-16800236	0	0	0	2,150.99	0	2,150.99
101-5116101001-17159-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	0	0	64,467.87	0	64,467.87
101-5116101001-17159-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-2551521-16800236	0	0	0	2,830.25	0	2,830.25
101-5116101001-17159-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	0	0	29,557.03	0	29,557.03

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17159-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-2551521-16800236	0	0	0	1,132.10	0	1,132.10
101-5116101001-17159-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	0	0	25,078.87	0	25,078.87
101-5116101001-17159-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	0	0	8,260.99	0	8,260.99
101-5116101001-17159-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	0	0	11,218.78	0	11,218.78
101-5116101001-17159-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1521621-00000000	0	0	0	2,778.97	0	2,778.97
101-5116101001-17159-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-61-1521621-00000000	0	0	0	2,794.54	0	2,794.54
101-5116101001-17159-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-63-1521621-00000000	0	0	0	2,794.54	0	2,794.54
101-5116101001-17159-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	0	0	16,773.54	0	16,773.54
101-5116101001-17159-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	0	0	13,744.39	0	13,744.39
101-5116101001-17159-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1521621-00000000	0	0	0	2,797.96	0	2,797.96
101-5116101001-17159-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1521621-00000000	0	0	0	2,778.97	0	2,778.97
101-5116101001-17159-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	0	0	21,615.34	0	21,615.34
101-5116101001-17159-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-2551521-16800236	0	0	0	1,018.89	0	1,018.89
101-5116101001-17159-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1521621-00000000	0	0	0	2,778.97	0	2,778.97
101-5116101001-17159-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1521621-00000000	0	0	0	2,797.96	0	2,797.96
101-5116101001-17159-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-40-1521621-00000000	0	0	0	2,778.97	0	2,778.97
101-5116101001-17159-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-48-1521621-00000000	0	0	0	2,806.84	0	2,806.84
101-5116101001-17159-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	0	0	16,970.42	0	16,970.42
101-5116101001-17159-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	0	0	5,623.55	0	5,623.55
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	0	0	235,234.55	0	235,234.55
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	6,387.00	0	6,387.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	0	0	355,460.70	0	355,460.70
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	0	0	44,576.00	0	44,576.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	0	0	62,833.00	0	62,833.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	0	0	113,447.70	0	113,447.70
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	0	0	9,031.00	0	9,031.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	0	0	596,150.10	0	596,150.10
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	14,903.00	0	14,903.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	0	0	164,521.85	0	164,521.85
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	0	0	487,388.40	0	487,388.40
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	0	0	74,566.85	0	74,566.85
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	8,516.00	0	8,516.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	0	0	26,733.00	0	26,733.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-16800198	0	0	0	74,566.85	0	74,566.85
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	0	0	0	26,733.00	0	26,733.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	0	0	26,733.00	0	26,733.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	0	0	1,263,916.00	0	1,263,916.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	0	0	17,843.00	0	17,843.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	27,677.00	0	27,677.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	0	0	9,031.00	0	9,031.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	0	0	35,686.00	0	35,686.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	0	0	11,417,746.05	0	11,417,746.05
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-16800198	0	0	0	34,875.00	0	34,875.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	0	0	517,215.80	0	517,215.80
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	278,899.00	0	278,899.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	0	0	196,904.55	0	196,904.55
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	0	0	1,018,116.80	0	1,018,116.80
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	17,032.00	0	17,032.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	0	0	9,031.00	0	9,031.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	0	0	44,868.00	0	44,868.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	0	0	80,535.00	0	80,535.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	0	0	220,929.70	0	220,929.70
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	0	0	128,149.85	0	128,149.85
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	9,031.00	0	9,031.00	0	9,031.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	0	0	158,315.70	0	158,315.70
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	0	0	361,863.40	0	361,863.40
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	0	0	44,576.00	0	44,576.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	8,516.00	0	8,516.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	0	0	1,885,196.25	0	1,885,196.25
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2533321-16800198	0	0	0	17,843.00	0	17,843.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	53,225.00	0	53,225.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-00000000	0	0	0	44,868.00	0	44,868.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-2533321-16800198	0	0	0	9,031.00	0	9,031.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	0	0	56,723.85	0	56,723.85
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-16800198	0	0	0	9,031.00	0	9,031.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	0	0	158,218.70	0	158,218.70
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	0	0	119,434.85	0	119,434.85
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	0	0	5,369,846.00	0	5,369,846.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-16800198	0	0	0	122,478.70	0	122,478.70



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2533321-16800198	0	0	0	26,733.00	0	26,733.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	127,740.00	0	127,740.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	0	0	9,031.00	0	9,031.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	0	0	92,463.85	0	92,463.85
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	0	0	281,090.40	0	281,090.40
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	8,516.00	0	8,516.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	0	0	26,733.00	0	26,733.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-00000000	0	0	0	17,843.00	0	17,843.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	0	0	541,858.25	0	541,858.25
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	10,645.00	0	10,645.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	0	0	317,842.25	0	317,842.25
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	0	0	44,868.00	0	44,868.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2551521-16800236	0	0	0	10,645.00	0	10,645.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	0	0	131,290.70	0	131,290.70
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	0	0	694,809.10	0	694,809.10
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-16800198	0	0	0	113,447.70	0	113,447.70
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	12,774.00	0	12,774.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	0	0	35,740.00	0	35,740.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	0	0	17,843.00	0	17,843.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	0	0	181,951.85	0	181,951.85
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1521621-00000000	0	0	0	56,723.85	0	56,723.85
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	0	0	241,772.55	0	241,772.55
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	0	0	110,622.85	0	110,622.85
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	0	0	35,740.00	0	35,740.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2533321-16800198	0	0	0	56,723.85	0	56,723.85
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	0	0	56,723.85	0	56,723.85
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	0	0	168,042.55	0	168,042.55
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	0	0	44,868.00	0	44,868.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	0	0	56,723.85	0	56,723.85
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-16800198	0	0	0	56,723.85	0	56,723.85
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-00000000	0	0	0	227,410.40	0	227,410.40
101-5116101001-17160-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2551521-16800236	0	0	0	8,516.00	0	8,516.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1521621-00000000	0	0	0	163,784.55	0	163,784.55
101-5116101001-17160-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-2551521-16800236	0	0	0	8,516.00	0	8,516.00
101-5116101001-17160-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1521621-00000000	0	0	0	56,723.85	0	56,723.85
101-5116101001-17160-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1521621-00000000	0	0	0	113,447.70	0	113,447.70
101-5116101001-17160-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	0	0	113,447.70	0	113,447.70
101-5116101001-17160-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	0	0	56,723.85	0	56,723.85
101-5116101001-17160-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	0	0	17,843.00	0	17,843.00
101-5116101001-17160-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	0	0	74,566.85	0	74,566.85
101-5116101001-17160-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	0	0	391,165.70	0	391,165.70
101-5116101001-17160-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	0	0	17,843.00	0	17,843.00
101-5116101001-17160-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	0	0	9,031.00	0	9,031.00
101-5116101001-17160-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	0	0	416,609.25	0	416,609.25
101-5116101001-17160-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-2551521-16800236	0	0	0	10,645.00	0	10,645.00
101-5116101001-17160-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	0	0	90,499.85	0	90,499.85
101-5116101001-17160-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	0	0	194,001.70	0	194,001.70
101-5116101001-17160-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1521621-00000000	0	0	0	26,733.00	0	26,733.00
101-5116101001-17160-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	0	0	74,785.85	0	74,785.85
101-5116101001-17160-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1521621-00000000	0	0	0	65,754.85	0	65,754.85
101-5116101001-17160-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1219121-00000000	0	44,868.00	0	44,868.00	0	44,868.00
101-5116101001-17160-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	0	0	44,868.00	0	44,868.00
101-5116101001-17160-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	0	0	44,868.00	0	44,868.00
101-5116101001-17160-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	0	0	520,599.14	0	520,599.14
101-5116101001-17160-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-2551521-16800236	0	0	0	18,317.85	0	18,317.85
101-5116101001-17160-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	0	0	1,108,151.43	0	1,108,151.43
101-5116101001-17160-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-2551521-16800236	0	0	0	28,520.15	0	28,520.15
101-5116101001-17160-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	0	0	200,673.08	0	200,673.08
101-5116101001-17160-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	0	0	74,566.85	0	74,566.85
101-5116101001-17163-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-16800198	0	0	0	720	0	720
101-5116101001-17163-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	0	0	33,120.00	0	33,120.00
101-5116101001-17163-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2533321-16800198	0	0	0	2,160.00	0	2,160.00
101-5116101001-17163-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	0	0	100,080.00	0	100,080.00
101-5116101001-17163-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2533321-16800198	0	0	0	2,880.00	0	2,880.00
101-5116101001-17163-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	0	0	27,360.00	0	27,360.00
101-5116101001-17163-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2533321-16800198	0	0	0	1,440.00	0	1,440.00
101-5116101001-17163-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	0	0	0	12,240.00	0	12,240.00
101-5116101001-17163-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	0	0	45,360.00	0	45,360.00
101-5116101001-17163-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-16800198	0	0	0	4,320.00	0	4,320.00





GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17163-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	0	0	5,760.00	0	5,760.00
101-5116101001-17163-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	0	0	5,760.00	0	5,760.00
101-5116101001-17163-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1521621-00000000	0	0	720	720	0	720
101-5116101001-17163-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	0	720	5,760.00	0	5,760.00
101-5116101001-17163-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	0	0	22,320.00	0	22,320.00
101-5116101001-17163-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1521621-00000000	0	0	0	1,440.00	0	1,440.00
101-5116101001-17163-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1521621-00000000	0	0	0	720	0	720
101-5116101001-17163-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	0	0	21,600.00	0	21,600.00
101-5116101001-17163-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1521621-00000000	0	0	0	720	0	720
101-5116101001-17163-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	0	0	4,320.00	0	4,320.00
101-5116101001-17163-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	0	0	720	0	720
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2533321-16800198	0	0	0	3,120.18	0	3,120.18
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-2551521-16800236	0	0	0	42,159.02	0	42,159.02
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2533321-16800198	0	0	0	4,588.50	0	4,588.50
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-2551521-16800236	0	0	0	107,751.20	0	107,751.20
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-00000000	0	0	0	0	0	0
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2533321-16800198	0	0	0	1,835.40	0	1,835.40
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-2551521-16800236	0	0	0	28,917.42	0	28,917.42
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	0	0	0	12,165.91	0	12,165.91
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-16800198	0	0	0	8,860.02	0	8,860.02
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-2551521-16800236	0	0	0	67,219.63	0	67,219.63
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	0	0	7,721.11	0	7,721.11
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-16800198	0	0	0	10,056.42	0	10,056.42
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-2551521-16800236	0	0	0	16,002.19	0	16,002.19
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-16800198	0	0	0	11,493.18	0	11,493.18
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	0	0	1,117.48	0	1,117.48
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-16800198	0	0	0	11,731.74	0	11,731.74
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-2551521-16800236	0	0	0	118,369.43	0	118,369.43
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2533321-16800198	0	0	0	3,120.18	0	3,120.18
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-2551521-16800236	0	0	0	54,525.08	0	54,525.08
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2533321-16800198	0	0	0	11,777.15	0	11,777.15
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-2551521-16800236	0	0	0	130,365.89	0	130,365.89
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-2533321-16800198	0	0	0	6,607.44	0	6,607.44
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-16800198	0	0	0	19,875.18	0	19,875.18
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-2551521-16800236	0	0	0	30,051.27	0	30,051.27
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1521621-00000000	0	0	0	5,330.18	0	5,330.18
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	0	0	0	5,918.03	0	5,918.03
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-2533321-16800198	0	0	0	3,854.34	0	3,854.34
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	0	0	67.08	0	67.08
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2533321-16800198	0	0	0	28,476.26	0	28,476.26
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-2551521-16800236	0	0	0	264,503.00	0	264,503.00
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	0	0	6,318.72	0	6,318.72
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-2533321-16800198	0	0	0	13,398.42	0	13,398.42
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	0	0	2,398.75	0	2,398.75
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2533321-16800198	0	0	0	93,321.00	0	93,321.00
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-2551521-16800236	0	0	0	1,860,310.10	0	1,860,310.10
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	0	0	9,512.70	0	9,512.70
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-16800198	0	0	0	4,310.28	0	4,310.28
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	0	0	671.97	0	671.97
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2533321-16800198	0	0	0	53,984.28	0	53,984.28
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-2551521-16800236	0	0	0	195,227.97	0	195,227.97
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2533321-16800198	0	0	0	2,569.56	0	2,569.56
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-2551521-16800236	0	0	0	15,092.29	0	15,092.29
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-00000000	0	0	0	2,301.42	0	2,301.42
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-16800198	0	0	0	5,028.66	0	5,028.66
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-2533321-16800198	0	0	0	1,676.22	0	1,676.22
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2533321-16800198	0	0	0	19,117.74	0	19,117.74
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-2551521-16800236	0	0	0	19,108.42	0	19,108.42
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2533321-16800198	0	0	0	917.7	0	917.7
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-2551521-16800236	0	0	0	25,538.36	0	25,538.36
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-00000000	0	0	0	5,524.39	0	5,524.39
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-2533321-16800198	0	0	0	5,139.12	0	5,139.12
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-2551521-16800236	0	0	0	36,913.06	0	36,913.06
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-16800198	0	0	0	3,591.90	0	3,591.90
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-00000000	0	0	0	7,520.81	0	7,520.81
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-16800198	0	0	0	23,704.74	0	23,704.74
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-2551521-16800236	0	0	0	48,029.91	0	48,029.91
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2533321-16800198	0	0	0	25,878.13	0	25,878.13

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-2551521-16800236	0	0	0	125,265.73	0	125,265.73
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	0	0	5,827.37	0	5,827.37
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2533321-16800198	0	0	0	1,467.31	0	1,467.31
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-2551521-16800236	0	0	0	343,093.70	0	343,093.70
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-00000000	0	0	0	767.14	0	767.14
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-16800198	0	0	0	1,676.22	0	1,676.22
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-2533321-16800198	0	0	0	3,120.18	0	3,120.18
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-16800198	0	0	0	14,607.06	0	14,607.06
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-2551521-16800236	0	0	0	25,792.23	0	25,792.23
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2533321-16800198	0	0	0	19,637.77	0	19,637.77
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-2551521-16800236	0	0	0	106,442.52	0	106,442.52
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	0	0	0	0	0
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-16800198	0	0	0	24,223.57	0	24,223.57
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-2551521-16800236	0	0	0	1,702,898.11	0	1,702,898.11
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	0	0	11,531.89	0	11,531.89
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-2533321-16800198	0	0	0	21,840.25	0	21,840.25
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	0	0	4,742.33	0	4,742.33
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-2533321-16800198	0	0	0	2,018.94	0	2,018.94
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	0	0	7,653.29	0	7,653.29
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2533321-16800198	0	0	0	6,056.82	0	6,056.82
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-2551521-16800236	0	0	0	57,529.23	0	57,529.23
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-16800198	0	0	0	3,352.44	0	3,352.44
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1521621-00000000	0	0	0	3,835.70	0	3,835.70
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	0	0	8,996.95	0	8,996.95
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-2533321-16800198	0	0	0	5,139.12	0	5,139.12
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-00000000	0	0	0	12,832.25	0	12,832.25
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-2533321-16800198	0	0	0	6,423.90	0	6,423.90
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2533321-16800198	0	0	0	15,783.43	0	15,783.43
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-2551521-16800236	0	0	0	156,927.04	0	156,927.04
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-00000000	0	-518.83	0	0	0	0
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-00000000	0	518.83	0	2,195.05	0	2,195.05
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-16800198	0	0	0	17,958.60	0	17,958.60
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1521621-00000000	0	0	0	4,154.48	0	4,154.48
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2533321-16800198	0	0	0	17,434.28	0	17,434.28
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-2551521-16800236	0	0	0	50,204.78	0	50,204.78
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	0	0	5,090.21	0	5,090.21
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	0	0	218	0	218
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-16800198	0	0	0	18,436.62	0	18,436.62
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-2551521-16800236	0	0	0	174,381.39	0	174,381.39
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	0	0	3,598.95	0	3,598.95
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-16800198	0	0	0	917.7	0	917.7
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-2533321-16800198	0	0	0	23,586.80	0	23,586.80
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-16800198	0	0	0	1,197.30	0	1,197.30
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-2551521-16800236	0	0	0	62,509.32	0	62,509.32
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1521621-00000000	0	0	0	8,438.54	0	8,438.54
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	0	0	108.85	0	108.85
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2533321-16800198	0	0	0	12,113.64	0	12,113.64
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-2551521-16800236	0	0	0	42,776.45	0	42,776.45
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-00000000	0	0	0	4,940.88	0	4,940.88
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-2533321-16800198	0	0	0	3,487.26	0	3,487.26
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	0	0	7,868.14	0	7,868.14
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-00000000	0	0	0	5,262.36	0	5,262.36
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-2533321-16800198	0	0	0	6,789.97	0	6,789.97
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	0	0	627.38	0	627.38
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2533321-16800198	0	0	0	2,569.56	0	2,569.56
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-2551521-16800236	0	0	0	12,843.23	0	12,843.23
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2533321-16800198	0	0	0	7,157.05	0	7,157.05
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-2551521-16800236	0	0	0	59,395.79	0	59,395.79
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	0	0	489.44	0	489.44
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2533321-16800198	0	0	0	917.7	0	917.7
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-2551521-16800236	0	0	0	23,136.45	0	23,136.45
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-2533321-16800198	0	0	0	2,936.64	0	2,936.64
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2533321-16800198	0	0	0	11,256.11	0	11,256.11
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-2551521-16800236	0	0	0	71,765.16	0	71,765.16
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2533321-16800198	0	0	0	6,790.98	0	6,790.98
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-2551521-16800236	0	0	0	17,291.46	0	17,291.46
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-16800198	0	0	0	20,112.84	0	20,112.84
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-2551521-16800236	0	0	0	14,280.62	0	14,280.62
101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-16800198	0	0	0	3,352.44	0	3,352.44

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17165-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-2551521-16800236	0	0	0	16,709.89	0	16,709.89
101-5116101001-17165-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1521621-00000000	0	0	0	8,817.75	0	8,817.75
101-5116101001-17165-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1521621-00000000	0	0	0	1,763.55	0	1,763.55
101-5116101001-17165-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1521621-00000000	0	0	0	7,671.40	0	7,671.40
101-5116101001-17165-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-2551521-16800236	0	0	0	15,491.82	0	15,491.82
101-5116101001-17165-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	0	0	9,077.27	0	9,077.27
101-5116101001-17165-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	0	0	4,357.06	0	4,357.06
101-5116101001-17165-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	0	0	7,569.01	0	7,569.01
101-5116101001-17165-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-2551521-16800236	0	0	0	83,674.84	0	83,674.84
101-5116101001-17165-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	0	0	4,527.53	0	4,527.53
101-5116101001-17165-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-2551521-16800236	0	0	0	14,152.50	0	14,152.50
101-5116101001-17165-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-2551521-16800236	0	0	0	13,760.46	0	13,760.46
101-5116101001-17165-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-2551521-16800236	0	0	0	22,699.77	0	22,699.77
101-5116101001-17165-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	0	0	8,248.63	0	8,248.63
101-5116101001-17165-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	0	0	7,850.96	0	7,850.96
101-5116101001-17165-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	0	0	4,119.58	0	4,119.58
101-5116101001-17165-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	0	0	3,090.77	0	3,090.77
101-5116101001-17165-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1521621-00000000	0	0	0	489.44	0	489.44
101-5116101001-17165-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	0	0	5,329.30	0	5,329.30
101-5116101001-17165-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	0	0	3,426.08	0	3,426.08
101-5116101001-17165-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1521621-00000000	0	0	0	1,896.58	0	1,896.58
101-5116101001-17165-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1521621-00000000	0	0	0	642.39	0	642.39
101-5116101001-17165-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	0	0	6,219.02	0	6,219.02
101-5116101001-17165-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1521621-00000000	0	0	0	587.85	0	587.85
101-5116101001-17165-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	0	0	3,190.39	0	3,190.39
101-5116101001-17165-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	0	0	1,345.96	0	1,345.96
101-5116101001-17170-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1521621-00000000	0	0	0	9,000.00	0	9,000.00
101-5116101001-17170-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5116101001-17170-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5116101001-17170-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5116101001-17170-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1521621-00000000	0	0	0	14,000.00	0	14,000.00
101-5116101001-17170-110-999999-000-000-10209003-174-2P012L1-C0201-E401T3-18-1521621-00000000	0	0	0	4,000.00	0	4,000.00
101-5116101001-17170-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5116101001-17170-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17170-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5116101001-17170-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1521621-00000000	0	0	0	6,000.00	0	6,000.00
101-5116101001-17170-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1521621-00000000	0	0	0	9,000.00	0	9,000.00
101-5116101001-17170-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5116101001-17170-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5116101001-17170-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	0	0	11,000.00	0	11,000.00
101-5116101001-17170-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1521621-00000000	0	0	0	39,000.00	0	39,000.00
101-5116101001-17170-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1521621-00000000	0	0	0	30,000.00	0	30,000.00
101-5116101001-17170-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1521621-00000000	0	0	0	102,000.00	0	102,000.00
101-5116101001-17170-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1521621-00000000	0	0	0	18,000.00	0	18,000.00
101-5116101001-17170-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1521621-00000000	0	0	0	27,000.00	0	27,000.00
101-5116101001-17170-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1521621-00000000	0	0	0	18,000.00	0	18,000.00
101-5116101001-17170-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1521621-00000000	0	0	0	21,000.00	0	21,000.00
101-5116101001-17170-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1521621-00000000	0	0	0	16,000.00	0	16,000.00
101-5116101001-17170-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17170-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	0	0	152,000.00	0	152,000.00
101-5116101001-17170-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	0	0	18,000.00	0	18,000.00
101-5116101001-17170-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1521621-00000000	0	0	0	61,000.00	0	61,000.00
101-5116101001-17170-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	0	0	98,000.00	0	98,000.00
101-5116101001-17170-110-999999-000-000-10222004-181-2E077C1-C0102-E502T2-18-1521621-00000000	0	0	0	9,000.00	0	9,000.00
101-5116101001-17170-110-999999-000-000-10222004-181-2E077C1-C0103-E502T2-18-1521621-00000000	0	0	0	6,000.00	0	6,000.00
101-5116101001-17170-110-999999-000-000-10222004-181-2E077C1-C0104-E502T2-18-1521621-00000000	0	0	0	9,000.00	0	9,000.00
101-5116101001-17170-110-999999-000-000-10222004-181-2E077C1-C0201-E502T2-18-1521621-00000000	0	0	0	9,000.00	0	9,000.00
101-5116101001-17170-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1521621-00000000	0	0	0	77,000.00	0	77,000.00
101-5116101001-17170-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1219121-00000000	0	1,000.00	0	1,000.00	0	1,000.00
101-5116101001-17170-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1521621-00000000	0	0	0	4,000.00	0	4,000.00
101-5116101001-17170-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1521621-00000000	0	0	0	8,000.00	0	8,000.00
101-5116101001-17170-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1521621-00000000	0	0	0	18,000.00	0	18,000.00
101-5116101001-17170-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1521621-00000000	0	0	0	13,000.00	0	13,000.00
101-5116101001-17170-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1521621-00000000	0	0	0	9,000.00	0	9,000.00
101-5116101001-17170-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1521621-00000000	0	0	0	6,000.00	0	6,000.00
101-5116101001-17170-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1521621-00000000	0	0	0	9,000.00	0	9,000.00
101-5116101001-17170-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1521621-00000000	0	0	0	2,000.00	0	2,000.00
101-5116101001-17170-110-999999-000-000-10230002-132-2G007C2-C0202-E502T4-18-1521621-00000000	0	0	0	9,000.00	0	9,000.00
101-5116101001-17170-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00













GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17170-110-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	4,000.00	0	4,000.00
101-5116101001-17170-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5116101001-17170-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5116101001-17170-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	0	0	1,000.00	0	1,000.00
101-5116101001-17170-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	23,000.00	0	23,000.00
101-5116101001-17170-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	8,000.00	0	8,000.00
101-5116101001-17170-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	0	0	2,000.00	0	2,000.00
101-5116101001-17170-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1521621-00000000	0	0	0	9,000.00	0	9,000.00
101-5116101001-17170-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	6,000.00	0	6,000.00
101-5116101001-17170-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5116101001-17170-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5116101001-17170-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5116101001-17170-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	6,000.00	0	6,000.00
101-5116101001-17170-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5116101001-17170-110-999999-000-000-11800004-132-2F057C2-C0103-E502T4-18-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5116101001-17170-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5116101001-17170-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5116101001-17170-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-18-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5116101001-17170-110-999999-000-000-12502002-361-2E178C1-C0101-E301T2-18-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5116101001-17170-110-999999-000-000-12502003-361-2E178C1-C0102-E301T2-18-1521621-00000000	0	0	0	2,000.00	0	2,000.00
101-5116101001-17170-110-999999-000-000-12502004-361-2E178C1-C0103-E301T2-18-1521621-00000000	0	0	0	6,000.00	0	6,000.00
101-5116101001-17170-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	6,000.00	0	6,000.00
101-5116101001-17170-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	9,000.00	0	9,000.00
101-5116101001-17170-110-999999-000-000-12601012-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	13,000.00	0	13,000.00
101-5116101001-17170-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	6,000.00	0	6,000.00
101-5116101001-17170-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5116101001-17170-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	5,000.00	0	5,000.00
101-5116101001-17170-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	11,000.00	0	11,000.00
101-5116101001-17170-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	1,000.00	0	19,000.00	0	19,000.00
101-5116101001-17170-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	34,000.00	0	34,000.00
101-5116101001-17170-110-999999-000-000-12603001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	1,000.00	0	1,000.00
101-5116101001-17170-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	0	0	25,000.00	0	25,000.00
101-5116101001-17170-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1521621-00000000	0	0	0	55,000.00	0	55,000.00
101-5116101001-17170-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5116101001-17170-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	0	0	25,000.00	0	25,000.00
101-5116101001-17170-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	1,000.00	0	1,000.00
101-5116101001-17170-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5116101001-17170-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	282,000.00	0	282,000.00
101-5116101001-17170-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1521621-00000000	0	0	0	4,000.00	0	4,000.00
101-5116101001-17170-110-999999-000-000-12620001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	2,000.00	0	2,000.00
101-5116101001-17170-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	9,000.00	0	9,000.00
101-5116101001-17170-110-999999-000-000-12621003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	2,000.00	0	2,000.00
101-5116101001-17170-110-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	12,000.00	0	12,000.00
101-5116101001-17170-110-999999-000-000-12622003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	4,000.00	0	4,000.00
101-5116101001-17170-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	6,000.00	0	6,000.00
101-5116101001-17170-110-999999-000-000-12622006-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	2,000.00	0	2,000.00
101-5116101001-17170-110-999999-000-000-12622012-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	2,000.00	0	2,000.00
101-5116101001-17170-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	2,000.00	0	2,000.00
101-5116101001-17170-110-999999-000-000-12623001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	2,000.00	0	2,000.00
101-5116101001-17170-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	4,000.00	0	4,000.00
101-5116101001-17170-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	16,000.00	0	16,000.00
101-5116101001-17170-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	4,000.00	0	4,000.00
101-5116101001-17171-113-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	3,296.00	0	0	39,152.00	0	39,152.00
101-5116101001-17171-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-16-1112621-26802054	0	0	0	780	0	780
101-5116101001-17171-213-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802054	0	400	0	6,880.00	0	6,880.00
101-5116101001-17171-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-16-1110121-26802058	0	-2,860.00	0	0	0	0
101-5116101001-17171-213-999999-000-000-11002002-351-2K044D1-C0200-E301T2-16-1521621-26802058	0	3,380.00	0	3,380.00	0	3,380.00
101-5116101001-17171-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1110121-26802058	0	0	0	0	0	0
101-5116101001-17171-213-999999-000-000-11099001-351-2K044D1-C0200-E301T2-18-1521621-26802058	0	6,662.40	0	6,662.40	0	6,662.40
101-5116101001-17171-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-08-1110121-26802070	0	-15,576.00	0	0	0	0
101-5116101001-17171-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-08-1521621-26802070	0	16,992.00	0	16,992.00	0	16,992.00
101-5116101001-17171-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-18-1110121-26802070	0	-5,670.00	0	0	0	0
101-5116101001-17171-214-999999-000-000-11003002-361-2K146D1-C0100-E301T2-18-1521621-26802070	0	5,670.00	0	5,670.00	0	5,670.00
101-5116101001-17171-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-18-1110121-26802070	0	-291,096.40	0	0	0	0
101-5116101001-17171-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-18-1521621-26802070	0	315,060.80	0	315,060.80	0	315,060.80
101-5116101001-17171-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-36-1110121-26802070	0	-3,186.00	0	0	0	0
101-5116101001-17171-214-999999-000-000-11003004-361-2K146D1-C0100-E301T2-36-1521621-26802070	0	3,186.00	0	3,186.00	0	3,186.00
101-5116101001-17175-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1219121-00000000	0	1,871.10	0	1,871.10	0	1,871.10
101-5116101001-17175-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	851	0	851	0	851

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5116101001-17175-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1219121-00000000	0	6,710.55	0	6,710.55	0	6,710.55
101-5116101001-17175-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1219121-00000000	0	3,336.20	0	3,336.20	0	3,336.20
101-5116101001-17175-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1219121-00000000	0	851	0	851	0	851
101-5116101001-17175-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1219121-00000000	0	1,871.10	0	1,871.10	0	1,871.10
101-5116101001-17175-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1219121-00000000	0	2,439.20	0	2,439.20	0	2,439.20
101-5116101001-17175-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1219121-00000000	0	4,390.20	0	4,390.20	0	4,390.20
101-5116101001-17175-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	3,539.20	0	3,539.20	0	3,539.20
101-5116101001-17175-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1219121-00000000	0	11,760.80	0	11,760.80	0	11,760.80
101-5116101001-17175-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1219121-00000000	0	8,700.50	0	8,700.50	0	8,700.50
101-5116101001-17175-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1219121-00000000	0	26,539.60	0	26,539.60	0	26,539.60
101-5116101001-17175-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1219121-00000000	0	5,102.80	0	5,102.80	0	5,102.80
101-5116101001-17175-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1219121-00000000	0	7,090.00	0	7,090.00	0	7,090.00
101-5116101001-17175-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1219121-00000000	0	5,275.10	0	5,275.10	0	5,275.10
101-5116101001-17175-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1219121-00000000	0	6,802.50	0	6,802.50	0	6,802.50
101-5116101001-17175-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1219121-00000000	0	4,537.00	0	4,537.00	0	4,537.00
101-5116101001-17175-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1219121-00000000	0	3,290.20	0	3,290.20	0	3,290.20
101-5116101001-17175-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	44,794.00	0	44,794.00	0	44,794.00
101-5116101001-17175-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	5,499.50	0	5,499.50	0	5,499.50
101-5116101001-17175-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1219121-00000000	0	18,666.90	0	18,666.90	0	18,666.90
101-5116101001-17175-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	27,509.10	0	27,509.10	0	27,509.10
101-5116101001-17175-110-999999-000-000-10222004-181-2E077C1-C0102-E502T2-18-1219121-00000000	0	3,060.30	0	3,060.30	0	3,060.30
101-5116101001-17175-110-999999-000-000-10222004-181-2E077C1-C0103-E502T2-18-1219121-00000000	0	1,702.00	0	1,702.00	0	1,702.00
101-5116101001-17175-110-999999-000-000-10222004-181-2E077C1-C0104-E502T2-18-1219121-00000000	0	2,608.30	0	2,608.30	0	2,608.30
101-5116101001-17175-110-999999-000-000-10222004-181-2E077C1-C0201-E502T2-18-1219121-00000000	0	2,608.30	0	2,608.30	0	2,608.30
101-5116101001-17175-110-999999-000-000-10222005-181-2E077C1-C0202-E502T2-36-1219121-00000000	0	30,330.60	0	30,330.60	0	30,330.60
101-5116101001-17175-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1219121-00000000	0	2,439.20	0	2,439.20	0	2,439.20
101-5116101001-17175-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1219121-00000000	0	1,871.10	0	1,871.10	0	1,871.10
101-5116101001-17175-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1219121-00000000	0	4,878.40	0	4,878.40	0	4,878.40
101-5116101001-17175-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1219121-00000000	0	4,221.10	0	4,221.10	0	4,221.10
101-5116101001-17175-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1219121-00000000	0	3,060.30	0	3,060.30	0	3,060.30
101-5116101001-17175-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1219121-00000000	0	1,588.20	0	1,588.20	0	1,588.20
101-5116101001-17175-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1219121-00000000	0	2,553.00	0	2,553.00	0	2,553.00
101-5116101001-17175-110-999999-000-000-10230002-132-2G007C2-C0202-E502T4-18-1219121-00000000	0	2,350.00	0	2,350.00	0	2,350.00
101-5116101001-17175-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1219121-00000000	0	3,742.20	0	3,742.20	0	3,742.20
101-5116101001-17175-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1219121-00000000	0	2,722.10	0	2,722.10	0	2,722.10
101-5116101001-17175-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1219121-00000000	0	2,362.80	0	2,362.80	0	2,362.80
101-5116101001-17175-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	1,702.00	0	1,702.00	0	1,702.00
101-5116101001-17175-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	2,040.20	0	2,040.20	0	2,040.20
101-5116101001-17175-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	4,080.40	0	4,080.40	0	4,080.40
101-5116101001-17175-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	851	0	851	0	851
101-5116101001-17175-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	6,519.60	0	6,519.60	0	6,519.60
101-5116101001-17175-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	526.7	0	526.7	0	526.7
101-5116101001-17175-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1219121-00000000	0	748.6	0	748.6	0	748.6
101-5116101001-17175-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	851	0	851	0	851
101-5116101001-17175-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	3,742.20	0	3,742.20	0	3,742.20
101-5116101001-17175-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1219121-00000000	0	4,762.30	0	4,762.30	0	4,762.30
101-5116101001-17175-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1219121-00000000	0	2,040.20	0	2,040.20	0	2,040.20
101-5116101001-17175-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1219121-00000000	0	1,871.10	0	1,871.10	0	1,871.10
101-5116101001-17175-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1219121-00000000	0	3,060.30	0	3,060.30	0	3,060.30
101-5116101001-17175-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1219121-00000000	0	26,262.10	0	26,262.10	0	26,262.10
101-5116101001-17175-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1219121-00000000	0	3,911.30	0	3,911.30	0	3,911.30
101-5116101001-17175-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1219121-00000000	0	3,628.40	0	3,628.40	0	3,628.40
101-5116101001-17175-110-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1219121-00000000	0	851	0	851	0	851
101-5116101001-17175-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1219121-00000000	0	1,499.00	0	1,499.00	0	1,499.00
101-5116101001-17175-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1219121-00000000	0	1,757.30	0	1,757.30	0	1,757.30
101-5116101001-17175-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1219121-00000000	0	562.3	0	562.3	0	562.3
101-5116101001-17175-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1219121-00000000	0	1,474.40	0	1,474.40	0	1,474.40
101-5116101001-17175-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1219121-00000000	0	737.2	0	737.2	0	737.2
101-5116101001-17175-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1219121-00000000	0	1,871.10	0	1,871.10	0	1,871.10



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17175-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1219121-00000000	0	38,507.40	0	38,507.40	0	38,507.40
101-5116101001-17175-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1219121-00000000	0	851	0	851	0	851
101-5116101001-17175-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1219121-00000000	0	2,040.20	0	2,040.20	0	2,040.20
101-5116101001-17175-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1219121-00000000	0	2,891.20	0	2,891.20	0	2,891.20
101-5116101001-17175-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1219121-00000000	0	69,657.20	0	69,657.20	0	69,657.20
101-5116101001-17175-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1219121-00000000	0	2,434.50	0	2,434.50	0	2,434.50
101-5116101001-17175-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-10401002-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	1,342.70	0	1,342.70	0	1,342.70
101-5116101001-17175-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	2,040.20	0	2,040.20	0	2,040.20
101-5116101001-17175-110-999999-000-000-10420001-311-2P009L1-C0101-E203T2-18-1219121-00000000	0	1,342.70	0	1,342.70	0	1,342.70
101-5116101001-17175-110-999999-000-000-10421001-335-2F020C2-C0102-E208T2-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-10422001-371-2F011C1-C0401-E206T2-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	3,060.30	0	3,060.30	0	3,060.30
101-5116101001-17175-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	3,911.30	0	3,911.30	0	3,911.30
101-5116101001-17175-110-999999-000-000-10501003-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	851	0	851	0	851
101-5116101001-17175-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	3,060.30	0	3,060.30	0	3,060.30
101-5116101001-17175-110-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	2,040.20	0	2,040.20	0	2,040.20
101-5116101001-17175-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1219121-00000000	0	851	0	851	0	851
101-5116101001-17175-110-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1219121-00000000	0	851	0	851	0	851
101-5116101001-17175-110-999999-000-000-10530004-268-2E027C1-C0202-E101T1-18-1219121-00000000	0	851	0	851	0	851
101-5116101001-17175-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-10550001-268-1S027A1-C0201-E101T2-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1219121-00000000	0	1,871.10	0	1,871.10	0	1,871.10
101-5116101001-17175-110-999999-000-000-10550003-268-1S047A1-C0301-E101T2-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1219121-00000000	0	3,573.10	0	3,573.10	0	3,573.10
101-5116101001-17175-110-999999-000-000-10700001-256-2E051C1-C0204-E103T2-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1219121-00000000	0	748.6	0	748.6	0	748.6
101-5116101001-17175-110-999999-000-000-10705001-256-2E051C1-C0205-E103T2-18-1219121-00000000	0	919.3	0	919.3	0	919.3
101-5116101001-17175-110-999999-000-000-10705002-256-2E051C1-C0102-E103T2-18-1219121-00000000	0	851	0	851	0	851
101-5116101001-17175-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1219121-00000000	0	26,924.10	0	26,924.10	0	26,924.10
101-5116101001-17175-110-999999-000-000-10705003-256-2E051C1-C0217-E103T2-36-1219121-00000000	0	851	0	851	0	851
101-5116101001-17175-110-999999-000-000-10705004-251-2E042C1-C0206-E103T2-18-1219121-00000000	0	17,860.00	0	17,860.00	0	17,860.00
101-5116101001-17175-110-999999-000-000-10711001-256-2E051C1-C0207-E103T2-18-1219121-00000000	0	851	0	851	0	851
101-5116101001-17175-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1219121-00000000	0	1,871.10	0	1,871.10	0	1,871.10
101-5116101001-17175-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1219121-00000000	0	3,539.20	0	3,539.20	0	3,539.20
101-5116101001-17175-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1219121-00000000	0	4,390.20	0	4,390.20	0	4,390.20
101-5116101001-17175-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1219121-00000000	0	2,722.10	0	2,722.10	0	2,722.10
101-5116101001-17175-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1219121-00000000	0	3,639.80	0	3,639.80	0	3,639.80
101-5116101001-17175-110-999999-000-000-10712006-256-1S001A1-C0102-E103T1-18-1219121-00000000	0	851	0	851	0	851
101-5116101001-17175-110-999999-000-000-10714001-253-2E070C1-C0401-E103T2-18-1219121-00000000	0	737.2	0	737.2	0	737.2
101-5116101001-17175-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-18-1219121-00000000	0	851	0	851	0	851
101-5116101001-17175-110-999999-000-000-10750001-256-2E044C1-C0107-E103T2-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-10752001-251-2E042C1-C0202-E103T2-18-1219121-00000000	0	851	0	851	0	851
101-5116101001-17175-110-999999-000-000-10752001-256-2E051C1-C0214-E103T2-18-1219121-00000000	0	648	0	648	0	648
101-5116101001-17175-110-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	851	0	851	0	851
101-5116101001-17175-110-999999-000-000-10760002-252-2E059C1-C0201-E103T2-18-1219121-00000000	0	851	0	851	0	851
101-5116101001-17175-110-999999-000-000-10760005-252-2E059C1-C0203-E103T2-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1219121-00000000	0	851	0	851	0	851
101-5116101001-17175-110-999999-000-000-10822001-121-2E014C1-C0201-E505T2-18-1219121-00000000	0	851	0	851	0	851
101-5116101001-17175-110-999999-000-000-10822003-121-2E014C1-C0202-E505T2-36-1219121-00000000	0	851	0	851	0	851
101-5116101001-17175-110-999999-000-000-10822003-121-2E014C1-C0203-E505T2-36-1219121-00000000	0	737.2	0	737.2	0	737.2
101-5116101001-17175-110-999999-000-000-10823002-121-2E014C1-C0104-E505T2-16-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-10823002-121-2E014C1-C0104-E505T2-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-10823003-121-2E014C1-C0103-E505T2-36-1219121-00000000	0	851	0	851	0	851
101-5116101001-17175-110-999999-000-000-10823003-121-2E014C1-C0104-E505T2-36-1219121-00000000	0	1,702.00	0	1,702.00	0	1,702.00
101-5116101001-17175-110-999999-000-000-10824002-121-2E014C1-C0301-E505T2-18-1219121-00000000	0	3,573.10	0	3,573.10	0	3,573.10
101-5116101001-17175-110-999999-000-000-10824002-121-2E014C1-C0302-E505T2-18-1219121-00000000	0	851	0	851	0	851
101-5116101001-17175-110-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1219121-00000000	0	16,163.50	0	16,163.50	0	16,163.50
101-5116101001-17175-110-999999-000-000-10824002-121-2E014C1-C0304-E505T2-18-1219121-00000000	0	3,388.10	0	3,388.10	0	3,388.10
101-5116101001-17175-110-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1219121-00000000	0	3,573.10	0	3,573.10	0	3,573.10
101-5116101001-17175-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1219121-00000000	0	9,339.90	0	9,339.90	0	9,339.90
101-5116101001-17175-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1219121-00000000	0	4,819.90	0	4,819.90	0	4,819.90
101-5116101001-17175-110-999999-000-000-10824004-121-2E014C1-C0302-E505T2-31-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-10824004-121-2E014C1-C0303-E505T2-31-1219121-00000000	0	851	0	851	0	851
101-5116101001-17175-110-999999-000-000-10824004-121-2E014C1-C0304-E505T2-31-1219121-00000000	0	737.2	0	737.2	0	737.2







GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17175-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1219121-00000000	0	1,702.00	0	1,702.00	0	1,702.00
101-5116101001-17175-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-02-1219121-00000000	0	648	0	648	0	648
101-5116101001-17175-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1219121-00000000	0	2,553.00	0	2,553.00	0	2,553.00
101-5116101001-17175-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	31,344.40	0	31,344.40	0	31,344.40
101-5116101001-17175-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1219121-00000000	0	3,742.20	0	3,742.20	0	3,742.20
101-5116101001-17175-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1219121-00000000	0	851	0	851	0	851
101-5116101001-17175-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1219121-00000000	0	3,573.10	0	3,573.10	0	3,573.10
101-5116101001-17175-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1219121-00000000	0	526.7	0	526.7	0	526.7
101-5116101001-17175-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1219121-00000000	0	2,040.20	0	2,040.20	0	2,040.20
101-5116101001-17175-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1219121-00000000	0	1,474.40	0	1,474.40	0	1,474.40
101-5116101001-17175-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1219121-00000000	0	14,990.20	0	14,990.20	0	14,990.20
101-5116101001-17175-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1219121-00000000	0	3,290.20	0	3,290.20	0	3,290.20
101-5116101001-17175-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	8,187.70	0	8,187.70	0	8,187.70
101-5116101001-17175-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1219121-00000000	0	2,040.20	0	2,040.20	0	2,040.20
101-5116101001-17175-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	2,519.10	0	2,519.10	0	2,519.10
101-5116101001-17175-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	1,499.00	0	1,499.00	0	1,499.00
101-5116101001-17175-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	851	0	851	0	851
101-5116101001-17175-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	851	0	851	0	851
101-5116101001-17175-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	7,653.50	0	7,653.50	0	7,653.50
101-5116101001-17175-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1219121-00000000	0	4,080.40	0	4,080.40	0	4,080.40
101-5116101001-17175-110-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	1,668.10	0	1,668.10	0	1,668.10
101-5116101001-17175-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-11722002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-11722004-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	2,040.20	0	2,040.20	0	2,040.20
101-5116101001-17175-110-999999-000-000-11722005-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-12341003-132-2P017L1-C0102-E502T4-18-1219121-00000000	0	851	0	851	0	851
101-5116101001-17175-110-999999-000-000-12352002-132-2P014L1-C0101-E503T4-36-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-12353002-132-2P015L1-C0103-E503T4-18-1219121-00000000	0	851	0	851	0	851
101-5116101001-17175-110-999999-000-000-12380001-361-2E178C1-C0301-E301T2-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-12381002-361-2E178C1-C0103-E301T2-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-12381003-361-2E178C1-C0101-E301T2-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-12381004-361-2E178C1-C0103-E301T2-18-1219121-00000000	0	2,040.20	0	2,040.20	0	2,040.20
101-5116101001-17175-110-999999-000-000-12382002-361-2E178C1-C0102-E301T2-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	2,663.80	0	2,663.80	0	2,663.80
101-5116101001-17175-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	7,815.60	0	7,815.60	0	7,815.60
101-5116101001-17175-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	6,160.30	0	6,160.30	0	6,160.30
101-5116101001-17175-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	5,254.00	0	5,254.00	0	5,254.00
101-5116101001-17175-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	792.7	0	792.7	0	792.7
101-5116101001-17175-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	15,788.20	0	15,788.20	0	15,788.20
101-5116101001-17175-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	10,201.00	0	10,201.00	0	10,201.00
101-5116101001-17175-110-999999-000-000-12603001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	1,342.70	0	1,342.70	0	1,342.70
101-5116101001-17175-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	9,011.80	0	9,011.80	0	9,011.80
101-5116101001-17175-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1219121-00000000	0	18,628.50	0	18,628.50	0	18,628.50
101-5116101001-17175-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1219121-00000000	0	1,020.10	0	1,020.10	0	1,020.10
101-5116101001-17175-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	10,290.30	0	10,290.30	0	10,290.30
101-5116101001-17175-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	1,045.20	0	1,045.20	0	1,045.20
101-5116101001-17175-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1219121-00000000	0	648	0	648	0	648
101-5116101001-17175-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1219121-00000000	117,046.80	0	117,046.80	0	117,046.80	0
101-5116101001-17175-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1219121-00000000	0	2,220.50	0	2,220.50	0	2,220.50
101-5116101001-17176-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1521621-00000000	0	5,625.00	0	5,625.00	0	5,625.00
101-5116101001-17176-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1521621-00000000	0	1,875.00	0	1,875.00	0	1,875.00
101-5116101001-17176-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	1,875.00	0	1,875.00	0	1,875.00
101-5116101001-17176-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	1,875.00	0	1,875.00	0	1,875.00
101-5116101001-17176-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1521621-00000000	0	9,375.00	0	9,375.00	0	9,375.00
101-5116101001-17176-110-999999-000-000-10209003-174-2P012L1-C0201-E401T3-18-1521621-00000000	0	3,750.00	0	3,750.00	0	3,750.00
101-5116101001-17176-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1521621-00000000	0	1,875.00	0	1,875.00	0	1,875.00
101-5116101001-17176-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1521621-00000000	0	7,500.00	0	7,500.00	0	7,500.00
101-5116101001-17176-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1521621-00000000	0	1,875.00	0	1,875.00	0	1,875.00
101-5116101001-17176-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1521621-00000000	0	3,750.00	0	3,750.00	0	3,750.00
101-5116101001-17176-110-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1521621-00000000	0	5,625.00	0	5,625.00	0	5,625.00
101-5116101001-17176-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	1,875.00	0	1,875.00	0	1,875.00
101-5116101001-17176-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1521621-00000000	0	9,375.00	0	9,375.00	0	9,375.00
101-5116101001-17176-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	7,500.00	0	7,500.00	0	7,500.00
101-5116101001-17176-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1521621-00000000	0	24,375.00	0	24,375.00	0	24,375.00











GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5116101001-17176-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	1,875.00	0	1,875.00
101-5116101001-17176-110-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	3,750.00	0	3,750.00
101-5116101001-17176-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1521621-00000000	0	0	0	1,875.00	0	1,875.00
101-5116101001-17176-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	1,875.00	0	1,875.00
101-5116101001-17176-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5116101001-17176-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	7,500.00	0	7,500.00
101-5116101001-17176-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	0	0	1,875.00	0	1,875.00
101-5116101001-17176-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1521621-00000000	0	0	0	5,625.00	0	5,625.00
101-5116101001-17176-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	3,750.00	0	3,750.00
101-5116101001-17176-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	1,875.00	0	1,875.00
101-5116101001-17176-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	1,875.00	0	1,875.00
101-5116101001-17176-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	1,875.00	0	1,875.00
101-5116101001-17176-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	3,750.00	0	3,750.00
101-5116101001-17176-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	1,875.00	0	1,875.00
101-5116101001-17176-110-999999-000-000-11800004-132-2F057C2-C0103-E502T4-18-1521621-00000000	0	0	0	1,875.00	0	1,875.00
101-5116101001-17176-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1521621-00000000	0	0	0	1,875.00	0	1,875.00
101-5116101001-17176-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	0	0	1,875.00	0	1,875.00
101-5116101001-17176-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-18-1521621-00000000	0	0	0	1,875.00	0	1,875.00
101-5116101001-17176-110-999999-000-000-12502002-361-2E178C1-C0101-E301T2-18-1521621-00000000	0	0	0	1,875.00	0	1,875.00
101-5116101001-17176-110-999999-000-000-12502003-361-2E178C1-C0102-E301T2-18-1521621-00000000	0	0	0	1,875.00	0	1,875.00
101-5116101001-17176-110-999999-000-000-12502004-361-2E178C1-C0103-E301T2-18-1521621-00000000	0	0	0	3,750.00	0	3,750.00
101-5116101001-17176-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	3,750.00	0	3,750.00
101-5116101001-17176-110-999999-000-000-12601012-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	14,062.50	0	14,062.50
101-5116101001-17176-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	13,125.00	0	13,125.00
101-5116101001-17176-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	9,375.00	0	9,375.00
101-5116101001-17176-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	31,875.00	0	31,875.00
101-5116101001-17176-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5116101001-17176-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1521621-00000000	0	0	0	35,625.00	0	35,625.00
101-5116101001-17176-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1521621-00000000	0	0	0	1,875.00	0	1,875.00
101-5116101001-17176-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5116101001-17176-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	937.5	0	937.5
101-5116101001-17176-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1521621-00000000	0	0	0	1,875.00	0	1,875.00
101-5116101001-17176-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	177,187.50	0	177,187.50
101-5116101001-17176-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1521621-00000000	0	0	0	1,875.00	0	1,875.00
101-5116101001-17176-110-999999-000-000-12620001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	1,875.00	0	1,875.00
101-5116101001-17176-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	9,375.00	0	9,375.00
101-5116101001-17176-110-999999-000-000-12621003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	1,875.00	0	1,875.00
101-5116101001-17176-110-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	11,250.00	0	11,250.00
101-5116101001-17176-110-999999-000-000-12622003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	3,750.00	0	3,750.00
101-5116101001-17176-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	5,625.00	0	5,625.00
101-5116101001-17176-110-999999-000-000-12622006-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	1,875.00	0	1,875.00
101-5116101001-17176-110-999999-000-000-12622012-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	1,875.00	0	1,875.00
101-5116101001-17176-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	1,875.00	0	1,875.00
101-5116101001-17176-110-999999-000-000-12623001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	1,875.00	0	1,875.00
101-5116101001-17176-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	3,750.00	0	3,750.00
101-5116101001-17176-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	15,000.00	0	15,000.00
101-5116101001-17176-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	3,750.00	0	3,750.00
101-5116101001-17177-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-112621-16800163	0	0	0	1,000.00	0	1,000.00
101-5116101001-17177-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1521621-00000000	0	0	0	3,000.00	0	3,000.00
101-5116101001-17177-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1521621-00000000	0	0	0	1,000.00	0	1,000.00
101-5116101001-17177-110-999999-000-000-10824002-121-2E014C1-C0304-E505T2-18-1521621-00000000	0	0	0	1,000.00	0	1,000.00
101-5116101001-17177-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1521621-00000000	0	0	0	1,000.00	0	1,000.00
101-5116101001-17177-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1521621-00000000	0	0	0	1,000.00	0	1,000.00
101-5121101001-21101-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	7,221.36	0	31,880.36	0	31,880.36
101-5121101001-21101-101-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	3,739.05	0	4,600.45	0	4,600.45
101-5121101001-21101-101-999999-000-000-10202001-132-2E010C2-C0101-E502T4-18-1110121-00000000	0	0	0	31.32	0	31.32
101-5121101001-21101-101-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1110121-00000000	0	0	0	4,346.98	0	4,346.98
101-5121101001-21101-101-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	0	0	1,016.53	0	1,016.53
101-5121101001-21101-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	634.84	0	634.84
101-5121101001-21101-101-999999-000-000-10208001-172-2E007C1-C0103-E404T1-18-1110121-00000000	0	0	0	915.24	0	915.24
101-5121101001-21101-101-999999-000-000-10208001-172-2E007C1-C0201-E404T1-18-1110121-00000000	0	0	0	2,222.10	0	2,222.10
101-5121101001-21101-101-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	22,046.85	0	22,046.85
101-5121101001-21101-101-999999-000-000-10210001-132-2P039L1-C0101-E502T4-18-1110121-00000000	0	0	0	1,068.61	0	1,068.61
101-5121101001-21101-101-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1110121-00000000	0	0	0	1,865.28	0	1,865.28
101-5121101001-21101-101-999999-000-000-10221001-181-2E076C1-C0102-E502T2-18-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5121101001-21101-101-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	41,760.00	0	256,923.65	0	256,923.65
101-5121101001-21101-101-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1110121-00000000	0	0	0	29,355.39	0	29,355.39
101-5121101001-21101-101-999999-000-000-10222003-181-2E077C1-C0101-E502T2-18-1156021-11900077	0	0	0	2,998.37	0	2,998.37
101-5121101001-21101-101-999999-000-000-10222003-181-2E077C1-C0101-E502T2-18-2556021-11900077	0	23,003.64	0	29,999.02	0	29,999.02



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5121101001-21101-101-999999-000-000-10222003-181-2E077C1-C0102-E502T2-18-1110121-00000000	0	1,914.00	0	3,912.89	0	3,912.89
101-5121101001-21101-101-999999-000-000-10222003-181-2E077C1-C0103-E502T2-18-1110121-00000000	0	2,366.40	0	2,366.40	0	2,366.40
101-5121101001-21101-101-999999-000-000-10222003-181-2E077C1-C0201-E502T2-18-1110121-00000000	0	0	0	2,496.76	0	2,496.76
101-5121101001-21101-101-999999-000-000-10222003-181-2E077C1-C0202-E502T2-18-1110121-00000000	0	4,999.92	0	4,999.92	0	4,999.92
101-5121101001-21101-101-999999-000-000-10230001-132-2G007C2-C0102-E502T4-18-1110121-00000000	0	4,344.20	0	5,379.55	0	5,379.55
101-5121101001-21101-101-999999-000-000-10230002-132-2G007C2-C0301-E502T4-18-1110121-00000000	0	3,974.16	0	10,036.96	0	10,036.96
101-5121101001-21101-101-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1110121-00000000	0	2,497.48	0	14,167.37	0	14,167.37
101-5121101001-21101-101-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	740.93	0	3,629.92	0	3,629.92
101-5121101001-21101-101-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0	0	2,351.00	0	2,351.00
101-5121101001-21101-101-999999-000-000-10302002-152-3M014L1-C0102-E502T3-18-1110121-00000000	0	0	0	557.2	0	557.2
101-5121101001-21101-101-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	0	0	32,346.78	0	32,346.78
101-5121101001-21101-101-999999-000-000-10302003-152-3M014L1-C0103-E502T3-18-1110121-00000000	0	0	0	2,601.45	0	2,601.45
101-5121101001-21101-101-999999-000-000-10302004-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	0	0	1,610.71	0	1,610.71
101-5121101001-21101-101-999999-000-000-10310001-152-2E018C1-C0202-E502T3-18-1110121-00000000	0	0	0	6,093.52	0	6,093.52
101-5121101001-21101-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	71.74	0	22,489.21	0	22,489.21
101-5121101001-21101-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800164	0	0	0	29,814.80	0	29,814.80
101-5121101001-21101-101-999999-000-000-10311001-112-2E018C1-C0301-E502T3-18-1110121-00000000	0	8,493.00	0	10,568.47	0	10,568.47
101-5121101001-21101-101-999999-000-000-10311004-112-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	6,236.00	0	6,236.00
101-5121101001-21101-101-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	1,450.55	0	1,450.55
101-5121101001-21101-101-999999-000-000-10312004-152-2E018C1-C0701-E502T3-18-1110121-00000000	0	0	0	1,858.40	0	1,858.40
101-5121101001-21101-101-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	212.98	0	13,158.64	0	13,158.64
101-5121101001-21101-101-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1110121-00000000	0	0	0	1,300.31	0	1,300.31
101-5121101001-21101-101-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1110121-00000000	0	0	0	580	0	580
101-5121101001-21101-101-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	0	0	1,242.51	0	1,242.51
101-5121101001-21101-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	17,707.82	0	17,707.82
101-5121101001-21101-101-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1110121-00000000	0	0	0	7,000.19	0	7,000.19
101-5121101001-21101-101-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	1,744.20	0	9,696.55	0	9,696.55
101-5121101001-21101-101-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1110121-00000000	0	0	0	427	0	427
101-5121101001-21101-101-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1110121-00000000	0	0	0	1,300.00	0	1,300.00
101-5121101001-21101-101-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1110121-00000000	0	29,139.20	0	32,289.53	0	32,289.53
101-5121101001-21101-101-999999-000-000-10320002-152-2P020L1-C0101-E502T3-18-1110121-00000000	0	0	0	1,907.55	0	1,907.55
101-5121101001-21101-101-999999-000-000-10320004-152-3M014L1-C0201-E502T3-18-1110121-00000000	0	0	0	2,827.00	0	2,827.00
101-5121101001-21101-101-999999-000-000-10321001-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	0	0	1,114.72	0	1,114.72
101-5121101001-21101-101-999999-000-000-10321002-152-3M047L1-C0302-E502T3-18-1110121-00000000	0	0	0	959.87	0	959.87
101-5121101001-21101-101-999999-000-000-10322001-152-3M014L1-C0301-E502T3-18-1110121-00000000	0	0	0	1,170.22	0	1,170.22
101-5121101001-21101-101-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1110121-00000000	0	0	0	3,991.69	0	3,991.69
101-5121101001-21101-101-999999-000-000-10323001-152-2P022L1-C0101-E502T3-18-1110121-00000000	0	0	0	99	0	99
101-5121101001-21101-101-999999-000-000-10323001-152-2P022L1-C0102-E502T3-18-1110121-00000000	0	0	0	70	0	70
101-5121101001-21101-101-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	0	0	900.68	0	900.68
101-5121101001-21101-101-999999-000-000-10323002-152-2P022L1-C0201-E502T3-18-1110121-00000000	0	0	0	99	0	99
101-5121101001-21101-101-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	0	0	99	0	99
101-5121101001-21101-101-999999-000-000-10323002-152-2P022L1-C0203-E502T3-18-1110121-00000000	0	0	0	75	0	75
101-5121101001-21101-101-999999-000-000-10323002-152-2P022L1-C0301-E502T3-18-1110121-00000000	0	0	0	99	0	99
101-5121101001-21101-101-999999-000-000-10323003-152-2P022L1-C0101-E502T3-18-1110121-00000000	0	0	0	5,858.77	0	5,858.77
101-5121101001-21101-101-999999-000-000-10323003-152-2P022L1-C0102-E502T3-18-1110121-00000000	0	0	0	99	0	99
101-5121101001-21101-101-999999-000-000-10323003-152-2P022L1-C0203-E502T3-18-1110121-00000000	0	0	0	84.04	0	84.04
101-5121101001-21101-101-999999-000-000-10323003-152-2P022L1-C0302-E502T3-18-1110121-00000000	0	0	0	99	0	99
101-5121101001-21101-101-999999-000-000-10324002-152-2P006L1-C0103-E502T3-18-1110121-00000000	0	0	0	276.59	0	276.59
101-5121101001-21101-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-00000000	0	0	0	1,343.28	0	1,343.28
101-5121101001-21101-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-11900079	0	0	0	13,126.16	0	13,126.16
101-5121101001-21101-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	1,675.81	0	6,249.01	0	6,249.01
101-5121101001-21101-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	0	0	1,111.00	0	1,111.00
101-5121101001-21101-101-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1110121-00000000	0	0	0	8,967.00	0	8,967.00
101-5121101001-21101-101-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	0	0	42,360.00	0	42,360.00
101-5121101001-21101-101-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1110121-00000000	0	0	0	22,978.40	0	22,978.40
101-5121101001-21101-101-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1110121-00000000	0	71.99	0	4,528.67	0	4,528.67
101-5121101001-21101-101-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1110121-00000000	0	0	0	500	0	500
101-5121101001-21101-101-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1110121-00000000	0	1,072.76	0	2,655.20	0	2,655.20
101-5121101001-21101-101-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1110121-00000000	0	0	0	695.9	0	695.9
101-5121101001-21101-101-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1110121-00000000	0	0	0	1,204.60	0	1,204.60
101-5121101001-21101-101-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1110121-00000000	0	0	0	999.96	0	999.96
101-5121101001-21101-101-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1110121-00000000	0	0	0	1,131.70	0	1,131.70
101-5121101001-21101-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	7,821.95	0	7,821.95
101-5121101001-21101-101-999999-000-000-10400001-311-2P009L1-C0101-E203T2-36-1110121-00000000	0	0	0	440.01	0	440.01
101-5121101001-21101-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	1,562.87	0	19,845.89	0	19,845.89
101-5121101001-21101-101-999999-000-000-10411001-391-1S050B1-C0202-E205T2-36-1110121-00000000	0	986	0	5,626.00	0	5,626.00
101-5121101001-21101-101-999999-000-000-10411002-391-1S050B1-C0302-E205T2-36-1110121-00000000	0	0	0	249.27	0	249.27
101-5121101001-21101-101-999999-000-000-10411005-391-1S050B1-C0403-E205T2-36-1110121-00000000	0	449.25	0	520.44	0	520.44
101-5121101001-21101-101-999999-000-000-10412002-311-2P009L1-C0201-E203T2-36-1110121-00000000	0	0	0	7,830.00	0	7,830.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5121101001-21101-101-999999-000-000-10414001-342-1S039B1-C0201-E203T2-36-1110121-00000000	0	1,459.00	0	1,459.00	0	1,459.00
101-5121101001-21101-101-999999-000-000-10414002-342-1S039B1-C0102-E203T2-36-1110121-00000000	0	0	0	1,000.00	0	1,000.00
101-5121101001-21101-101-999999-000-000-10421001-335-2F020C2-C0102-E208T2-18-1110121-00000000	0	0	0	3,794.18	0	3,794.18
101-5121101001-21101-101-999999-000-000-10422001-371-2F011C1-C0102-E206T2-18-1110121-00000000	0	986	0	986	0	986
101-5121101001-21101-101-999999-000-000-10422005-371-2F011C1-C0302-E206T2-18-1110121-00000000	0	599	0	1,044.44	0	1,044.44
101-5121101001-21101-101-999999-000-000-10424002-341-2F009C1-C0301-E204T2-18-1110121-00000000	0	0	0	76	0	76
101-5121101001-21101-101-999999-000-000-10425001-311-1S043B1-C0202-E203T2-18-1110121-00000000	0	0	0	1,187.61	0	1,187.61
101-5121101001-21101-101-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	4,476.06	0	4,476.06
101-5121101001-21101-101-999999-000-000-10500002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	2,972.74	0	2,972.74
101-5121101001-21101-101-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1110121-00000000	0	0	0	4,631.20	0	4,631.20
101-5121101001-21101-101-999999-000-000-10500004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	2,707.90	0	2,707.90	0	2,707.90
101-5121101001-21101-101-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	3,615.40	0	3,615.40
101-5121101001-21101-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	6,789.53	0	6,789.53
101-5121101001-21101-101-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	12,759.67	0	12,759.67
101-5121101001-21101-101-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	1,349.43	0	1,349.43
101-5121101001-21101-101-999999-000-000-10510001-268-1S028A1-C0101-E101T2-36-1110121-00000000	0	0	0	348.1	0	348.1
101-5121101001-21101-101-999999-000-000-10510001-268-1S028A1-C0402-E101T2-36-1110121-00000000	0	0	0	111,592.00	0	111,592.00
101-5121101001-21101-101-999999-000-000-10520001-268-1S025A1-C0102-E101T2-18-1110121-00000000	0	0	0	3,134.07	0	3,134.07
101-5121101001-21101-101-999999-000-000-10530001-268-2E027C1-C0402-E101T1-18-1110121-00000000	0	0	0	16,002.72	0	16,002.72
101-5121101001-21101-101-999999-000-000-10530004-268-2E027C1-C0401-E101T1-18-1110121-00000000	0	0	0	11,309.80	0	11,309.80
101-5121101001-21101-101-999999-000-000-10540001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	33,264.03	0	33,264.03
101-5121101001-21101-101-999999-000-000-10540003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	1,228.21	0	1,228.21
101-5121101001-21101-101-999999-000-000-10540004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	6,542.40	0	6,542.40	0	6,542.40
101-5121101001-21101-101-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1110121-00000000	0	0	0	3,086.92	0	3,086.92
101-5121101001-21101-101-999999-000-000-10600001-234-2P037L2-C0202-E102T2-18-1110121-00000000	0	0	0	5,087.95	0	5,087.95
101-5121101001-21101-101-999999-000-000-10602005-234-2P038L1-C0201-E102T3-18-1110121-00000000	0	0	0	483.72	0	483.72
101-5121101001-21101-101-999999-000-000-10608001-235-2E035C1-C0101-E102T2-18-1110121-00000000	0	60	0	2,044.97	0	2,044.97
101-5121101001-21101-101-999999-000-000-10608001-235-2E035C1-C0201-E102T2-18-1110121-00000000	0	1,763.20	0	1,763.20	0	1,763.20
101-5121101001-21101-101-999999-000-000-10608001-235-2E035C1-C0301-E102T2-18-1110121-00000000	0	0	0	3,000.00	0	3,000.00
101-5121101001-21101-101-999999-000-000-10609001-234-2E174C1-C0101-E102T2-18-1110121-00000000	0	0	0	309.29	0	309.29
101-5121101001-21101-101-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1110121-00000000	0	0	0	3,486.77	0	3,486.77
101-5121101001-21101-101-999999-000-000-10610001-231-2E184C1-C0101-E102T2-18-1110121-00000000	0	0	0	3,533.84	0	3,533.84
101-5121101001-21101-101-999999-000-000-10610001-231-2E184C1-C0102-E102T2-18-1110121-00000000	0	0	0	6,769.66	0	6,769.66
101-5121101001-21101-101-999999-000-000-10610001-231-2E184C1-C0402-E102T2-18-1110121-00000000	0	0	0	1,292.24	0	1,292.24
101-5121101001-21101-101-999999-000-000-10611001-232-2E020C1-C0102-E102T2-18-1110121-00000000	0	0	0	194.88	0	194.88
101-5121101001-21101-101-999999-000-000-10623001-231-2E034C1-C0101-E102T1-18-1110121-00000000	0	0	0	2,738.92	0	2,738.92
101-5121101001-21101-101-999999-000-000-10630001-234-2P037L2-C0201-E102T2-18-1110121-00000000	0	1,896.79	0	1,896.79	0	1,896.79
101-5121101001-21101-101-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1110121-00000000	0	0	0	2,777.78	0	2,777.78
101-5121101001-21101-101-999999-000-000-10700001-256-2E051C1-C0204-E103T2-18-1110121-00000000	0	0	0	2,745.49	0	2,745.49
101-5121101001-21101-101-999999-000-000-10703001-256-2E051C1-C0301-E103T2-18-1110121-00000000	0	0	0	7,370.56	0	7,370.56
101-5121101001-21101-101-999999-000-000-10703001-256-2E051C1-C0302-E103T2-18-1110121-00000000	0	0	0	2,699.55	0	2,699.55
101-5121101001-21101-101-999999-000-000-10705001-256-2E051C1-C0205-E103T2-18-1110121-00000000	0	0	0	4,332.21	0	4,332.21
101-5121101001-21101-101-999999-000-000-10705002-256-2E051C1-C0102-E103T2-18-1110121-00000000	0	0	0	2,700.00	0	2,700.00
101-5121101001-21101-101-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1110121-00000000	0	0	0	854.38	0	854.38
101-5121101001-21101-101-999999-000-000-10711001-256-2E051C1-C0207-E103T2-18-1110121-00000000	0	0	0	2,109.95	0	2,109.95
101-5121101001-21101-101-999999-000-000-10711005-256-2E051C1-C0207-E103T2-18-1110121-00000000	0	0	0	10,057.35	0	10,057.35
101-5121101001-21101-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	0	0	36,506.30	0	36,506.30
101-5121101001-21101-101-999999-000-000-10712007-256-2E051C1-C0209-E103T2-18-1110121-00000000	0	0	0	767.45	0	767.45
101-5121101001-21101-101-999999-000-000-10714003-253-2E070C1-C0403-E103T2-18-1110121-00000000	0	0	0	822.35	0	822.35
101-5121101001-21101-101-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	0	0	50	0	50
101-5121101001-21101-101-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	0	0	10,012.58	0	10,012.58
101-5121101001-21101-101-999999-000-000-10820001-121-2E014C1-C0203-E505T2-18-1110121-00000000	0	3,810.60	0	34,622.80	0	34,622.80
101-5121101001-21101-101-999999-000-000-10822002-121-2E014C1-C0202-E505T2-18-1110121-00000000	0	3,688.80	0	19,567.41	0	19,567.41
101-5121101001-21101-101-999999-000-000-10822003-121-2E014C1-C0202-E505T2-36-1110121-00000000	0	2,459.20	0	12,450.86	0	12,450.86
101-5121101001-21101-101-999999-000-000-10830001-264-2E015C1-C0102-E505T1-36-1110121-00000000	0	0	0	8,717.55	0	8,717.55
101-5121101001-21101-101-999999-000-000-10900001-242-2P032L2-C0102-E105T2-18-1110121-00000000	0	0	0	8,680.22	0	8,680.22
101-5121101001-21101-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	8,294.04	0	8,294.04
101-5121101001-21101-101-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	821.94	0	821.94
101-5121101001-21101-101-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	258	0	258
101-5121101001-21101-101-999999-000-000-10920001-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	0	0	231.07	0	231.07
101-5121101001-21101-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1110121-00000000	0	176.18	0	10,612.45	0	10,612.45
101-5121101001-21101-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1110121-00000000	0	0	0	51,394.38	0	51,394.38
101-5121101001-21101-101-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	49,337.46	0	49,337.46
101-5121101001-21101-101-999999-000-000-10921002-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	731.57	0	731.57
101-5121101001-21101-101-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1158521-16800237	0	0	0	4,102.43	0	4,102.43
101-5121101001-21101-101-999999-000-000-10922001-242-2F025C1-C0202-E105T2-18-1158521-16800196	0	13,872.67	0	13,872.67	0	13,872.67
101-5121101001-21101-101-999999-000-000-10922003-242-1S012A1-C0201-E105T2-18-2558521-16800197	0	0	0	15,831.10	0	15,831.10
101-5121101001-21101-101-999999-000-000-10922003-242-2F025C1-C0201-E105T2-18-1110121-00000000	0	0	0	522	0	522
101-5121101001-21101-101-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	21,569.01	0	33,383.14	0	33,383.14

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5121101001-21101-101-999999-000-000-10930001-242-2P032L2-C0102-E105T2-36-1110121-00000000	0	0	0	508	0	508
101-5121101001-21101-101-999999-000-000-10940006-242-2F025C1-C0301-E105T2-18-1110121-00000000	6,328.99	0	0	92,390.94	0	92,390.94
101-5121101001-21101-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	19,358.86	0	19,358.86
101-5121101001-21101-101-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	383.7	0	383.7
101-5121101001-21101-101-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	13,498.98	0	13,498.98
101-5121101001-21101-101-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	242.9	0	242.9
101-5121101001-21101-101-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	15,547.56	0	15,547.56
101-5121101001-21101-101-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1110121-00000000	0	0	0	6,719.95	0	6,719.95
101-5121101001-21101-101-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	35,618.04	0	35,618.04
101-5121101001-21101-101-999999-000-000-11100001-222-2P007L1-C0401-E303T3-18-1110121-00000000	1,311.96	0	0	4,555.72	0	4,555.72
101-5121101001-21101-101-999999-000-000-11100002-222-2P007L1-C0402-E303T3-18-1110121-00000000	2,007.96	0	0	4,922.96	0	4,922.96
101-5121101001-21101-101-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	748.2	0	0	6,346.82	0	6,346.82
101-5121101001-21101-101-999999-000-000-11101003-222-2E040C1-C0101-E303T2-18-1110121-00000000	1,258.60	0	0	1,759.72	0	1,759.72
101-5121101001-21101-101-999999-000-000-11101003-222-2E040C1-C0102-E303T2-18-1110121-00000000	2,597.24	0	0	3,428.73	0	3,428.73
101-5121101001-21101-101-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1110121-00000000	1,745.80	0	0	2,117.88	0	2,117.88
101-5121101001-21101-101-999999-000-000-11101003-222-2E040C1-C0104-E303T2-18-1110121-00000000	1,678.52	0	0	2,372.78	0	2,372.78
101-5121101001-21101-101-999999-000-000-11101003-222-2E040C1-C0105-E303T2-18-1110121-00000000	732.1	0	0	1,040.66	0	1,040.66
101-5121101001-21101-101-999999-000-000-11101003-222-2E040C1-C0201-E303T2-18-1110121-00000000	5,624.84	0	0	5,624.84	0	5,624.84
101-5121101001-21101-101-999999-000-000-11101003-222-2E040C1-C0202-E303T2-18-1110121-00000000	3,188.84	0	0	4,650.44	0	4,650.44
101-5121101001-21101-101-999999-000-000-11101003-222-2E040C1-C0203-E303T2-18-1110121-00000000	3,188.84	0	0	4,967.12	0	4,967.12
101-5121101001-21101-101-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1110121-00000000	1,442.04	0	0	1,561.84	0	1,561.84
101-5121101001-21101-101-999999-000-000-11102003-214-2G005C2-C0101-E305T2-18-1110121-00000000	2,226.04	0	0	2,226.04	0	2,226.04
101-5121101001-21101-101-999999-000-000-11102004-215-2G004C1-C0101-E305T2-18-1110121-00000000	1,295.72	0	0	1,295.72	0	1,295.72
101-5121101001-21101-101-999999-000-000-11102005-215-2G006C1-C0303-E305T2-18-1118821-16800056	0	0	0	307.53	0	307.53
101-5121101001-21101-101-999999-000-000-11103002-221-2E039C1-C0102-E303T3-18-1110121-00000000	0	0	0	2,723.92	0	2,723.92
101-5121101001-21101-101-999999-000-000-11104002-351-2E041C1-C0101-E304T2-18-1110121-00000000	0	0	0	2,705.12	0	2,705.12
101-5121101001-21101-101-999999-000-000-11104002-351-2E041C1-C0102-E304T2-18-1110121-00000000	0	0	0	951.2	0	951.2
101-5121101001-21101-101-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1110121-00000000	494.16	0	0	4,196.59	0	4,196.59
101-5121101001-21101-101-999999-000-000-11104002-351-2E041C1-C0202-E304T2-18-1110121-00000000	0	0	0	951.2	0	951.2
101-5121101001-21101-101-999999-000-000-11104002-351-2E041C1-C0203-E304T2-18-1110121-00000000	0	0	0	999.92	0	999.92
101-5121101001-21101-101-999999-000-000-11104002-351-2E041C1-C0204-E304T2-18-1110121-00000000	0	0	0	951.2	0	951.2
101-5121101001-21101-101-999999-000-000-11104003-351-2E041C1-C0101-E304T2-36-1110121-00000000	0	0	0	999.92	0	999.92
101-5121101001-21101-101-999999-000-000-11104003-351-2E041C1-C0102-E304T2-36-1110121-00000000	0	0	0	932.64	0	932.64
101-5121101001-21101-101-999999-000-000-11104003-351-2E041C1-C0103-E304T2-36-1110121-00000000	0	0	0	951.2	0	951.2
101-5121101001-21101-101-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1110121-00000000	0	0	0	1,964.46	0	1,964.46
101-5121101001-21101-101-999999-000-000-11104003-351-2E041C1-C0201-E304T2-36-1110121-00000000	0	0	0	483.02	0	483.02
101-5121101001-21101-101-999999-000-000-11104003-351-2E041C1-C0202-E304T2-36-1110121-00000000	997.6	0	0	997.6	0	997.6
101-5121101001-21101-101-999999-000-000-11104003-351-2E041C1-C0204-E304T2-36-1110121-00000000	0	0	0	990.64	0	990.64
101-5121101001-21101-101-999999-000-000-11200008-321-2F010C1-C0101-E202T2-18-1110121-00000000	0	0	0	35,772.64	0	35,772.64
101-5121101001-21101-101-999999-000-000-11200009-325-2E084C1-C0302-E202T2-18-1110121-00000000	2,996.02	0	0	5,871.78	0	5,871.78
101-5121101001-21101-101-999999-000-000-11212005-322-1S019B1-C0103-E202T2-18-1110121-00000000	0	0	0	4,242.22	0	4,242.22
101-5121101001-21101-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	499	0	0	8,879.95	0	8,879.95
101-5121101001-21101-101-999999-000-000-11300003-132-2P014L1-C0401-E503T4-18-1110121-00000000	0	0	0	3,810.02	0	3,810.02
101-5121101001-21101-101-999999-000-000-11301004-132-2P014L1-C0101-E503T4-18-1110121-00000000	0	0	0	16,003.48	0	16,003.48
101-5121101001-21101-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	43,466.40	0	43,466.40
101-5121101001-21101-101-999999-000-000-11500001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	1,797.81	0	1,797.81
101-5121101001-21101-101-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	0	0	1,392.00	0	1,392.00
101-5121101001-21101-101-999999-000-000-11500002-122-2E008C1-C0201-E402T3-18-1110121-00000000	1,146.90	0	0	2,989.53	0	2,989.53
101-5121101001-21101-101-999999-000-000-11500004-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,955.53	0	1,955.53
101-5121101001-21101-101-999999-000-000-11503006-122-2E008C1-C0102-E402T3-50-1110121-00000000	0	0	0	2,154.21	0	2,154.21
101-5121101001-21101-101-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1110121-00000000	762.7	0	0	3,519.67	0	3,519.67
101-5121101001-21101-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	44.97	0	0	3,458.47	0	3,458.47
101-5121101001-21101-101-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,597.82	0	1,597.82
101-5121101001-21101-101-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1110121-00000000	1,617.57	0	0	8,021.46	0	8,021.46
101-5121101001-21101-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	15	0	0	266.37	0	266.37
101-5121101001-21101-101-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	4,344.62	0	4,344.62
101-5121101001-21101-101-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	89.01	0	89.01
101-5121101001-21101-101-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	115.61	0	115.61
101-5121101001-21101-101-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	1,263.24	0	1,263.24
101-5121101001-21101-101-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	633.9	0	633.9
101-5121101001-21101-101-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1110121-00000000	125.28	0	0	7,092.07	0	7,092.07
101-5121101001-21101-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	1,513.00	0	1,513.00
101-5121101001-21101-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	0	0	1,263.72	0	1,263.72
101-5121101001-21101-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	25,752.12	0	25,752.12
101-5121101001-21101-101-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1110121-00000000	0	0	0	7,614.15	0	7,614.15
101-5121101001-21101-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	0	0	41,877.02	0	41,877.02
101-5121101001-21101-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	47,168.29	0	47,168.29
101-5121101001-21101-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	3,831.74	0	3,831.74
101-5121101001-21101-101-999999-000-000-11581001-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	0	0	1,070.50	0	1,070.50

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5121101001-21101-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	5,005.40	0	57,196.68	0	57,196.68
101-5121101001-21101-101-999999-000-000-11581003-122-2E008C1-C0101-E402T3-31-1110121-00000000	0	0	0	443.22	0	443.22
101-5121101001-21101-101-999999-000-000-11581005-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	0	0	3,182.99	0	3,182.99
101-5121101001-21101-101-999999-000-000-11583002-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	625.15	0	625.15
101-5121101001-21101-101-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	2,628.18	0	2,628.18
101-5121101001-21101-101-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	2,944.09	0	2,944.09
101-5121101001-21101-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	1,839.74	0	6,649.93	0	6,649.93
101-5121101001-21101-101-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1110121-00000000	0	0	0	508.9	0	508.9
101-5121101001-21101-101-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	3,753.76	0	5,273.36	0	5,273.36
101-5121101001-21101-101-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	290	0	290
101-5121101001-21101-101-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	7,362.02	0	7,362.02
101-5121101001-21101-101-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	6,791.14	0	6,791.14
101-5121101001-21101-101-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	1,412.14	0	3,578.69	0	3,578.69
101-5121101001-21101-101-999999-000-000-11900001-131-2E164C2-C0101-E502T4-18-1110121-00000000	0	0	0	3,093.00	0	3,093.00
101-5121101001-21101-101-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1110121-00000000	0	0	0	2,071.30	0	2,071.30
101-5121101001-21101-101-999999-000-000-12201001-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	0	0	71.8	0	71.8
101-5121101001-21101-101-999999-000-000-12204001-132-2E194C2-C0103-E502T4-18-1110121-00000000	0	0	0	130.4	0	130.4
101-5121101001-21101-101-999999-000-000-12300001-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	124.99	0	124.99
101-5121101001-21101-101-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	862.78	0	862.78
101-5121101001-21101-101-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	0	0	790.5	0	790.5
101-5121101001-21101-101-999999-000-000-12310001-132-2P017L1-C0103-E502T4-18-1110121-00000000	0	0	0	584.6	0	584.6
101-5121101001-21101-101-999999-000-000-12360001-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	11,262.74	0	13,600.10	0	13,600.10
101-5121101001-21101-101-999999-000-000-12382001-361-2E178C1-C0104-E301T2-18-1110121-00000000	0	44.07	0	44.07	0	44.07
101-5121101001-21101-101-999999-000-000-12501001-361-2E178C1-C0104-E301T2-18-1110121-00000000	0	0	0	2,291.12	0	2,291.12
101-5121101001-21101-101-999999-000-000-12600001-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	0	0	7,890.90	0	7,890.90
101-5121101001-21101-101-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	254.29	0	620.85	0	620.85
101-5121101001-21101-101-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	4,763.20	0	4,763.20
101-5121101001-21101-101-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	429.2	0	2,719.04	0	2,719.04
101-5121101001-21101-101-999999-000-000-12602001-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	132.24	0	132.24	0	132.24
101-5121101001-21101-101-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1110121-00000000	0	0	0	1,276.00	0	1,276.00
101-5121101001-21101-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	1,661.10	0	166,034.67	0	166,034.67
101-5121101001-21101-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	2,044.31	0	2,044.31
101-5121101001-21101-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	23,196.52	0	23,196.52
101-5121101001-21101-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	5,533.20	0	5,533.20
101-5121101001-21101-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	93.8	0	93.8
101-5121101001-21101-101-999999-000-000-12631001-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	0	0	711.3	0	711.3
101-5121101001-21101-101-999999-000-000-12632023-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	2,799.10	0	2,799.10
101-5121101001-21101-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	0	0	10,554.78	0	10,554.78
101-5121101001-21101-101-999999-000-000-12641003-173-2E004C1-C0102-E401T3-18-1110121-00000000	0	0	0	541.44	0	541.44
101-5121101001-21101-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	2,154.56	0	2,154.56
101-5121101001-21101-101-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	74.8	0	8,992.92	0	8,992.92
101-5121101001-21101-101-999999-01E-000-10520003-268-1S025A1-C0401-E101T2-18-1110121-00000000	0	0	0	6,199.04	0	6,199.04
101-5121101001-21101-101-999999-01E-000-10520003-268-1S025A1-C0402-E101T2-18-1110121-00000000	0	0	0	6,330.68	0	6,330.68
101-5121101001-21101-101-999999-01E-000-10520005-268-1S025A1-C0201-E101T2-18-1110121-00000000	0	0	0	313.2	0	313.2
101-5121101001-21101-101-999999-01E-000-10520005-268-1S025A1-C0302-E101T2-18-1110121-00000000	0	0	0	8,154.80	0	8,154.80
101-5121101001-21101-101-999999-01E-000-10530006-268-2E027C1-C0101-E101T1-18-1110121-00000000	0	0	0	5,539.00	0	5,539.00
101-5121101001-21101-101-999999-01E-000-10530006-268-2E027C1-C0102-E101T1-18-1110121-00000000	0	0	0	1,732.11	0	1,732.11
101-5121101001-21101-101-999999-01E-000-10711003-251-2E042C1-C0110-E103T2-18-1110121-00000000	0	0	0	5,031.24	0	5,031.24
101-5121101001-21101-101-999999-01E-000-10751001-251-2E042C1-C0101-E103T2-18-1110121-00000000	0	0	0	9,283.79	0	9,283.79
101-5121101001-21101-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	2,969.60	0	2,969.60
101-5121101001-21101-101-999999-01E-000-10751003-251-2E042C1-C0103-E103T2-18-1110121-00000000	0	0	0	854.34	0	854.34
101-5121101001-21101-101-999999-01E-000-10823002-121-2E014C1-C0101-E505T2-18-1110121-00000000	0	0	0	19,983.39	0	19,983.39
101-5121101001-21101-101-999999-02E-000-10530006-268-2E027C1-C0202-E101T1-18-1110121-00000000	0	0	0	8,246.15	0	8,246.15
101-5121101001-21101-101-999999-02E-000-10760005-252-2E059C1-C0204-E103T2-18-1110121-00000000	0	0	0	500	0	500
101-5121101001-21101-101-999999-02E-000-10823001-121-2E014C1-C0103-E505T2-18-1110121-00000000	0	655.4	0	4,666.78	0	4,666.78
101-5121101001-21101-101-999999-02E-000-10823003-121-2E014C1-C0103-E505T2-36-1110121-00000000	0	1,966.20	0	11,853.66	0	11,853.66
101-5121101001-21101-101-999999-03A-000-12402002-267-1S029A1-C0102-E101T1-18-1110121-00000000	0	0	0	11,744.72	0	11,744.72
101-5121101001-21101-101-999999-03E-000-10207001-124-2P040L2-C0101-E101T2-18-1110121-00000000	0	684.4	0	777.1	0	777.1
101-5121101001-21101-101-999999-03E-000-10520005-268-1S025A1-C0101-E101T2-18-1110121-00000000	0	0	0	328.28	0	328.28
101-5121101001-21101-101-999999-03E-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	3,572.80	0	3,572.80
101-5121101001-21101-101-999999-03E-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	15,383.42	0	15,383.42
101-5121101001-21101-101-999999-04A-000-12404003-267-1S035A1-C0402-E101T2-18-1110121-00000000	0	0	0	3,995.20	0	3,995.20
101-5121101001-21101-101-999999-04E-000-10752001-253-2E070C1-C0501-E103T2-18-2555121-16800220	0	50,815.50	0	50,815.50	0	50,815.50
101-5121101001-21101-101-999999-04E-000-10830001-264-2E015C1-C0101-E505T1-18-1110121-00000000	0	0	0	17,399.48	0	17,399.48
101-5121101001-21101-101-999999-07A-000-12400001-267-2P033L2-C0203-E101T2-18-1110121-00000000	0	0	0	4,998.39	0	4,998.39
101-5121101001-21101-101-999999-07A-000-12400002-267-2F034C1-C0101-E101T2-18-1110121-00000000	0	0	0	1,469.66	0	1,469.66
101-5121101001-21101-101-999999-07A-000-12402002-267-1S029A1-C0101-E101T1-18-1110121-00000000	0	0	0	3,783.94	0	3,783.94
101-5121101001-21101-101-999999-07A-000-12402005-267-1S034A1-C0201-E101T2-09-1110121-00000000	0	500	0	13,069.67	0	13,069.67
101-5121101001-21101-101-999999-07A-000-12403001-267-1S035A1-C0103-E101T2-18-1110121-00000000	0	0	0	30,488.17	0	30,488.17

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5121101001-21101-101-999999-07A-000-12403001-267-1S035A1-C0502-E101T2-18-1110121-00000000	0	130	0	2,507.58	0	2,507.58
101-5121101001-21101-101-999999-07A-000-12403001-267-2P033L2-C0101-E101T2-18-1110121-00000000	0	0	0	12,128.04	0	12,128.04
101-5121101001-21101-101-999999-07A-000-12404003-267-1S035A1-C0203-E101T2-18-1110121-00000000	0	0	0	1,491.53	0	1,491.53
101-5121101001-21101-101-999999-07A-000-12404003-267-1S035A1-C0302-E101T2-18-1110121-00000000	0	0	0	9,196.37	0	9,196.37
101-5121101001-21101-101-999999-07A-000-12405001-267-2F034C1-C0302-E101T2-18-1110121-00000000	0	0	0	5,011.55	0	5,011.55
101-5121101001-21101-101-999999-07A-000-12405001-267-2F034C1-C0303-E101T2-18-1110121-00000000	0	0	0	10,503.78	0	10,503.78
101-5121101001-21101-101-999999-07A-000-12405002-267-2F034C1-C0301-E101T2-18-1110121-00000000	0	0	0	4,065.53	0	4,065.53
101-5121101001-21101-101-999999-07A-000-12405004-267-2F034C1-C0201-E101T2-18-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5121101001-21101-101-999999-07A-000-12405006-267-2F034C1-C0201-E101T2-18-1110121-00000000	0	0	0	2,500.00	0	2,500.00
101-5121101001-21101-101-999999-07A-000-12405006-267-2F034C1-C0402-E101T2-18-1110121-00000000	0	0	0	27,465.37	0	27,465.37
101-5121101001-21101-101-999999-07A-000-12405007-267-1S035A1-C0501-E101T2-36-1110121-00000000	0	230.84	0	692.84	0	692.84
101-5121101001-21101-101-999999-07A-000-12405007-267-2F034C1-C0201-E101T2-18-1110121-00000000	0	0	0	22,495.32	0	22,495.32
101-5121101001-21101-101-999999-07A-000-12405007-267-2F034C1-C0201-E101T2-36-1110121-00000000	0	0	0	7,439.80	0	7,439.80
101-5121101001-21101-101-999999-07B-000-10830002-264-2E015C1-C0202-E505T1-36-1110121-00000000	0	0	0	13,732.33	0	13,732.33
101-5121101001-21101-101-999999-07D-000-10800001-312-2P003L1-C0401-E505T2-18-1110121-00000000	0	0	0	9,195.18	0	48,289.86
101-5121101001-21101-101-999999-07D-000-10800002-312-2P003L1-C0401-E505T2-18-1110121-00000000	0	0	0	38,483.61	0	38,483.61
101-5121101001-21101-101-999999-07D-000-10830003-264-2E015C1-C0201-E505T1-31-1110121-00000000	0	0	0	5,161.76	0	5,161.76
101-5121101001-21101-101-999999-07V-000-11502001-124-2E081C1-C0101-E403T2-18-1110121-00000000	0	0	0	7,501.00	0	7,501.00
101-5121101001-21101-101-999999-07V-000-11502007-124-2E081C1-C0303-E403T2-31-1110121-00000000	0	0	0	3,175.37	0	3,175.37
101-5121101001-21101-101-999999-17E-000-10530006-268-2E027C1-C0303-E101T1-18-1110121-00000000	0	0	0	7,488.55	0	7,488.55
101-5121101001-21101-121-999999-000-000-10424002-341-2F009C1-C0301-E204T2-18-1110121-00000000	0	1,000.00	0	1,000.00	0	1,000.00
101-5121101001-21101-121-999999-000-000-10500003-271-2P027L1-C0201-E101T3-18-1110121-00000000	0	0	0	15,289.78	0	15,289.78
101-5121101001-21101-121-999999-03E-000-10530005-268-2E027C1-C0102-E101T1-18-1110121-00000000	0	0	0	11,363.95	0	11,363.95
101-5121101001-21101-121-999999-07A-000-12400001-267-2F034C1-C0401-E101T2-18-1110121-00000000	0	0	0	6,087.00	0	6,087.00
101-5121101001-21101-121-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-18-1110121-00000000	0	0	0	13,051.16	0	13,051.16
101-5121101001-21101-121-999999-17E-000-10530005-268-2E027C1-C0303-E101T1-18-1110121-00000000	0	0	0	18,988.04	0	18,988.04
101-5121101001-21101-121-999999-17V-000-10206001-132-2E082C1-C0101-E403T2-18-1110121-00000000	0	0	0	737.76	0	737.76
101-5121101001-21101-121-999999-17V-000-10206001-132-2E082C1-C0101-E403T2-36-1110121-00000000	0	0	0	693.68	0	693.68
101-5121101001-21101-121-999999-17V-000-10206001-132-2E082C1-C0104-E403T2-36-1110121-00000000	0	0	0	1,213.68	0	1,213.68
101-5121101001-21101-121-999999-17V-000-10711005-256-2E044C1-C0103-E103T2-18-1110121-00000000	0	0	0	1,300.00	0	1,300.00
101-5121101001-21101-121-999999-17V-000-10711005-256-2E044C1-C0103-E103T2-36-1110121-00000000	0	0	0	5,997.76	0	5,997.76
101-5121101001-21101-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	1,478.91	0	1,478.91
101-5121101001-21101-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	11,568.13	0	11,568.13
101-5121101001-21101-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	29,891.90	0	37,842.92	0	37,842.92
101-5121101001-21101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-01-1112621-20100271	0	0	0	1,653.59	0	1,653.59
101-5121101001-21101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-01-1112621-20100272	0	0	0	1,092.69	0	1,092.69
101-5121101001-21101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-11-1112621-21101062	0	0	0	3,326.00	0	3,326.00
101-5121101001-21101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-11-1112621-21101063	0	0	0	3,699.41	0	3,699.41
101-5121101001-21101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-16-1112619-21701906	0	0	0	1,347.92	0	1,347.92
101-5121101001-21101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-16-1112621-21701915	0	0	0	1,653.59	0	1,653.59
101-5121101001-21101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910279	0	0	0	1,798.58	0	1,798.58
101-5121101001-21101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910286	0	0	0	3,699.41	0	3,699.41
101-5121101001-21101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-26802066	0	0	0	4,787.71	0	4,787.71
101-5121101001-21101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-23-1112621-22300258	0	0	0	3,123.82	0	3,123.82
101-5121101001-21101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-23-1112621-22300261	0	0	0	2,661.06	0	2,661.06
101-5121101001-21101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-35-1112621-23601095	0	0	0	3,326.01	0	3,326.01
101-5121101001-21101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-35-1112621-23601097	0	0	0	1,856.46	0	1,856.46
101-5121101001-21101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-63-1112621-26200637	0	0	0	1,668.08	0	1,668.08
101-5121101001-21101-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708383	0	0	0	1,013.69	0	1,013.69
101-5121101001-21101-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708393	0	0	0	2,988.93	0	2,988.93
101-5121101001-21101-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708409	0	0	0	10,124.36	0	10,124.36
101-5121101001-21101-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200744	0	0	0	1,013.69	0	1,013.69
101-5121101001-21101-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200751	0	0	0	10,124.36	0	10,124.36
101-5121101001-21101-218-999999-000-000-10700001-251-2K016D2-C0200-E103T2-18-1110121-26802090	0	0	0	748,200.00	0	748,200.00
101-5121101001-21101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-11-1110121-26802060	0	0	0	498.73	0	498.73
101-5121101001-21101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-16-1110121-26802060	0	0	0	5,950.85	0	5,950.85
101-5121101001-21101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802060	0	11,650.32	0	203,403.68	0	203,403.68
101-5121101001-21101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-24-1110121-26802060	0	0	0	1,109.98	0	1,109.98
101-5121101001-21101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-31-1110121-26802060	0	0	0	617.83	0	617.83
101-5121101001-21101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-36-1110121-26802060	0	0	0	1,747.68	0	1,747.68
101-5121101001-21101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-66-1110121-26802060	0	0	0	371.66	0	371.66
101-5121101001-21101-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802056	0	0	0	1,216.20	0	1,216.20
101-5121101001-21101-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802056	0	0	0	1,362.00	0	1,362.00
101-5121101001-21101-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802056	0	0	0	152,438.63	0	152,438.63
101-5121101001-21101-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802056	0	0	0	1,381.87	0	1,381.87
101-5121101001-21101-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-18-1110121-26802071	0	249	0	15,334.43	0	15,334.43
101-5121101001-21102-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	9,333.13	0	40,608.21	0	40,608.21
101-5121101001-21102-101-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	513.3	0	4,972.34
101-5121101001-21102-101-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	904.8	0	904.8

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5121101001-21102-101-999999-000-000-10201001-132-2P023L1-C0103-E504T4-18-1110121-00000000	0	69.95	0	4,988.35	0	4,988.35
101-5121101001-21102-101-999999-000-000-10202001-132-2E010C2-C0202-E502T4-18-1110121-00000000	0	0	0	3,921.03	0	3,921.03
101-5121101001-21102-101-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1110121-00000000	0	2,990.48	0	4,965.03	0	4,965.03
101-5121101001-21102-101-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	625.35	0	14,929.66	0	14,929.66
101-5121101001-21102-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	15,591.69	0	15,591.69
101-5121101001-21102-101-999999-000-000-10208001-172-2E007C1-C0102-E404T1-18-1110121-00000000	0	0	0	9,969.84	0	9,969.84
101-5121101001-21102-101-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	30,867.59	0	30,867.59
101-5121101001-21102-101-999999-000-000-10210001-132-2P039L1-C0101-E502T4-18-1110121-00000000	0	0	0	6,990.51	0	6,990.51
101-5121101001-21102-101-999999-000-000-10211001-132-2P039L1-C0101-E502T4-18-1110121-00000000	0	0	0	4,800.31	0	4,800.31
101-5121101001-21102-101-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1110121-00000000	0	0	0	7,495.92	0	7,495.92
101-5121101001-21102-101-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1110121-00000000	0	0	0	3,496.82	0	3,496.82
101-5121101001-21102-101-999999-000-000-10211004-244-2E075C2-C0101-E502T4-18-1110121-00000000	0	0	0	7,461.35	0	7,461.35
101-5121101001-21102-101-999999-000-000-10211004-244-2E075C2-C0201-E502T4-18-1110121-00000000	0	0	0	2,601.88	0	2,601.88
101-5121101001-21102-101-999999-000-000-10213001-132-2G001C2-C0201-E502T4-36-1110121-00000000	0	0	0	3,428.96	0	3,428.96
101-5121101001-21102-101-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	163,518.94	0	163,518.94
101-5121101001-21102-101-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	3,851.20	0	55,490.34	0	55,490.34
101-5121101001-21102-101-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1110121-00000000	0	3,718.15	0	15,599.22	0	15,599.22
101-5121101001-21102-101-999999-000-000-10230002-132-2G007C2-C0301-E502T4-18-1110121-00000000	0	0	0	18,569.50	0	18,569.50
101-5121101001-21102-101-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1110121-00000000	0	2,566.62	0	10,037.14	0	10,037.14
101-5121101001-21102-101-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	4,536.76	0	4,536.76	0	4,536.76
101-5121101001-21102-101-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	7,412.40	0	30,037.27	0	30,037.27
101-5121101001-21102-101-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	5,405.60	0	11,540.26	0	11,540.26
101-5121101001-21102-101-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	2,111.20	0	44,457.58	0	44,457.58
101-5121101001-21102-101-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	19,165.29	0	35,556.67	0	35,556.67
101-5121101001-21102-101-999999-000-000-10310001-152-2E018C1-C0202-E502T3-18-1110121-00000000	0	4,440.71	0	15,451.54	0	15,451.54
101-5121101001-21102-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	58,372.36	0	153,021.63	0	153,021.63
101-5121101001-21102-101-999999-000-000-10310107-351-2E018C1-C0501-E502T3-52-1112621-16800164	0	25,120.38	0	25,964.86	0	25,964.86
101-5121101001-21102-101-999999-000-000-10310112-351-2E018C1-C0501-E502T3-36-1112621-16800164	0	6,385.80	0	6,385.80	0	6,385.80
101-5121101001-21102-101-999999-000-000-10311001-112-2E018C1-C0301-E502T3-18-1110121-00000000	0	10,776.86	0	43,480.51	0	43,480.51
101-5121101001-21102-101-999999-000-000-10311002-112-2E018C1-C0301-E502T3-18-1110121-00000000	0	5,547.70	0	20,302.20	0	20,302.20
101-5121101001-21102-101-999999-000-000-10311003-112-2E018C1-C0301-E502T3-36-1110121-00000000	0	13,026.80	0	22,639.49	0	22,639.49
101-5121101001-21102-101-999999-000-000-10311004-112-2E018C1-C0301-E502T3-18-1110121-00000000	0	6,947.12	0	26,641.72	0	26,641.72
101-5121101001-21102-101-999999-000-000-10311005-112-2E018C1-C0301-E502T3-18-1110121-00000000	0	10,340.24	0	35,953.62	0	35,953.62
101-5121101001-21102-101-999999-000-000-10311006-112-2E018C1-C0301-E502T3-18-1110121-00000000	0	5,931.31	0	18,652.91	0	18,652.91
101-5121101001-21102-101-999999-000-000-10311007-112-2E018C1-C0302-E502T3-18-1110121-00000000	0	1,889.18	0	4,884.30	0	4,884.30
101-5121101001-21102-101-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	4,541.40	0	13,921.63	0	13,921.63
101-5121101001-21102-101-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1110121-00000000	0	0	0	978.46	0	978.46
101-5121101001-21102-101-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1110121-00000000	0	2,794.21	0	25,656.89	0	25,656.89
101-5121101001-21102-101-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	155,955.04	0	314,347.70	0	314,347.70
101-5121101001-21102-101-999999-000-000-10312004-152-2E018C1-C0701-E502T3-18-1110121-00000000	0	2,748.62	0	6,132.34	0	6,132.34
101-5121101001-21102-101-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	139,965.72	0	276,341.56	0	276,341.56
101-5121101001-21102-101-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1110121-00000000	0	301.37	0	3,816.06	0	3,816.06
101-5121101001-21102-101-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1110121-00000000	0	6.5	0	5,244.60	0	5,244.60
101-5121101001-21102-101-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1110121-00000000	0	931.48	0	2,729.60	0	2,729.60
101-5121101001-21102-101-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1110121-00000000	0	2,261.30	0	3,429.89	0	3,429.89
101-5121101001-21102-101-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1110121-00000000	0	2,853.95	0	5,337.05	0	5,337.05
101-5121101001-21102-101-999999-000-000-10313007-152-2E018C1-C0103-E502T3-05-1110121-00000000	0	10,384.91	0	10,384.91	0	10,384.91
101-5121101001-21102-101-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1110121-00000000	0	2,469.06	0	4,235.63	0	4,235.63
101-5121101001-21102-101-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1110121-00000000	0	0	0	2,966.12	0	2,966.12
101-5121101001-21102-101-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1110121-00000000	0	1,789.30	0	1,789.30	0	1,789.30
101-5121101001-21102-101-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	823.6	0	3,255.89	0	3,255.89
101-5121101001-21102-101-999999-000-000-10313012-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	1,236.79	0	3,413.88	0	3,413.88
101-5121101001-21102-101-999999-000-000-10313013-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	609	0	2,731.34	0	2,731.34
101-5121101001-21102-101-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1110121-00000000	0	5,475.20	0	9,924.39	0	9,924.39
101-5121101001-21102-101-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1110121-00000000	0	1,367.64	0	25,561.18	0	25,561.18
101-5121101001-21102-101-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1110121-00000000	0	2,878.42	0	2,878.42	0	2,878.42
101-5121101001-21102-101-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1110121-00000000	0	1,924.44	0	6,205.88	0	6,205.88
101-5121101001-21102-101-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1110121-00000000	0	2,136.72	0	3,147.20	0	3,147.20
101-5121101001-21102-101-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1110121-00000000	0	469.1	0	1,834.90	0	1,834.90
101-5121101001-21102-101-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	3,016.00	0	47,390.40	0	47,390.40
101-5121101001-21102-101-999999-000-000-10313024-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	229.68	0	4,244.43	0	4,244.43
101-5121101001-21102-101-999999-000-000-10313025-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	433.26	0	2,678.44	0	2,678.44
101-5121101001-21102-101-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1110121-00000000	0	1,162.32	0	2,950.81	0	2,950.81
101-5121101001-21102-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	11,066.40	0	205,420.34	0	205,420.34
101-5121101001-21102-101-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1110121-00000000	0	2,085.10	0	2,607.21	0	2,607.21
101-5121101001-21102-101-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1110121-00000000	0	8,715.66	0	44,026.54	0	44,026.54
101-5121101001-21102-101-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1110121-00000000	0	513.3	0	3,038.85	0	3,038.85
101-5121101001-21102-101-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1110121-00000000	0	683.24	0	2,845.11	0	2,845.11
101-5121101001-21102-101-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1110121-00000000	0	614.8	0	3,031.77	0	3,031.77

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5121101001-21102-101-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1110121-00000000	0	0	0	1,862.51	0	1,862.51
101-5121101001-21102-101-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1110121-00000000	0	0	0	676.39	0	676.39
101-5121101001-21102-101-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1110121-00000000	0	0	0	3,573.49	0	3,573.49
101-5121101001-21102-101-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1110121-00000000	0	1,229.60	0	5,707.08	0	5,707.08
101-5121101001-21102-101-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1110121-00000000	0	614.8	0	2,688.88	0	2,688.88
101-5121101001-21102-101-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1110121-00000000	0	1,844.40	0	6,458.42	0	6,458.42
101-5121101001-21102-101-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1110121-00000000	0	6,762.80	0	42,901.79	0	42,901.79
101-5121101001-21102-101-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1110121-00000000	0	614.8	0	614.8	0	614.8
101-5121101001-21102-101-999999-000-000-10313068-152-2E018C1-C0103-E502T3-34-1110121-00000000	0	2,459.20	0	2,459.20	0	2,459.20
101-5121101001-21102-101-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1110121-00000000	0	0	0	9,439.96	0	9,439.96
101-5121101001-21102-101-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	9,993.40	0	326,027.98	0	326,027.98
101-5121101001-21102-101-999999-000-000-10313084-152-2E018C1-C0103-E502T3-37-1110121-00000000	0	1,844.40	0	1,844.40	0	1,844.40
101-5121101001-21102-101-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1110121-00000000	0	2,459.20	0	2,459.20	0	2,459.20
101-5121101001-21102-101-999999-000-000-10313086-152-2E018C1-C0103-E502T3-39-1110121-00000000	0	1,229.60	0	2,056.11	0	2,056.11
101-5121101001-21102-101-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1110121-00000000	0	0	0	6,196.14	0	6,196.14
101-5121101001-21102-101-999999-000-000-10313090-152-2E018C1-C0103-E502T3-43-1110121-00000000	0	0	0	1,377.74	0	1,377.74
101-5121101001-21102-101-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1110121-00000000	0	0	0	2,678.20	0	2,678.20
101-5121101001-21102-101-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1110121-00000000	0	774.88	0	8,429.47	0	8,429.47
101-5121101001-21102-101-999999-000-000-10313093-152-2E018C1-C0103-E502T3-45-1110121-00000000	0	55.1	0	55.1	0	55.1
101-5121101001-21102-101-999999-000-000-10313094-152-2E018C1-C0103-E502T3-46-1110121-00000000	0	1,603.12	0	2,602.92	0	2,602.92
101-5121101001-21102-101-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1110121-00000000	0	881.6	0	881.6	0	881.6
101-5121101001-21102-101-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1110121-00000000	0	2,336.94	0	8,459.42	0	8,459.42
101-5121101001-21102-101-999999-000-000-10313097-152-2E018C1-C0103-E502T3-48-1110121-00000000	0	1,207.33	0	1,721.79	0	1,721.79
101-5121101001-21102-101-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1110121-00000000	0	2,429.39	0	2,429.39	0	2,429.39
101-5121101001-21102-101-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1110121-00000000	0	3,460.05	0	20,668.30	0	20,668.30
101-5121101001-21102-101-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1110121-00000000	0	599.14	0	599.14	0	599.14
101-5121101001-21102-101-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1110121-00000000	0	783	0	9,080.48	0	9,080.48
101-5121101001-21102-101-999999-000-000-10313104-152-2E018C1-C0103-E502T3-53-1110121-00000000	0	522	0	2,520.80	0	2,520.80
101-5121101001-21102-101-999999-000-000-10313105-152-2E018C1-C0103-E502T3-54-1110121-00000000	0	1,049.80	0	1,049.80	0	1,049.80
101-5121101001-21102-101-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1110121-00000000	0	110.43	0	2,428.23	0	2,428.23
101-5121101001-21102-101-999999-000-000-10313107-152-2E018C1-C0103-E502T3-56-1110121-00000000	0	680.57	0	1,917.24	0	1,917.24
101-5121101001-21102-101-999999-000-000-10313108-152-2E018C1-C0103-E502T3-57-1110121-00000000	0	487.2	0	487.2	0	487.2
101-5121101001-21102-101-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1110121-00000000	0	1,102.00	0	2,624.74	0	2,624.74
101-5121101001-21102-101-999999-000-000-10313110-152-2E018C1-C0103-E502T3-60-1110121-00000000	0	745.3	0	4,270.54	0	4,270.54
101-5121101001-21102-101-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1110121-00000000	0	504.6	0	1,730.72	0	1,730.72
101-5121101001-21102-101-999999-000-000-10313112-152-2E018C1-C0103-E502T3-62-1110121-00000000	0	437.2	0	2,306.30	0	2,306.30
101-5121101001-21102-101-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1110121-00000000	0	1,385.50	0	6,528.60	0	6,528.60
101-5121101001-21102-101-999999-000-000-10313114-152-2E018C1-C0103-E502T3-63-1110121-00000000	0	2,364.08	0	4,507.30	0	4,507.30
101-5121101001-21102-101-999999-000-000-10313115-152-2E018C1-C0103-E502T3-64-1110121-00000000	0	220.4	0	5,590.29	0	5,590.29
101-5121101001-21102-101-999999-000-000-10313116-152-2E018C1-C0103-E502T3-65-1110121-00000000	0	33.06	0	3,404.50	0	3,404.50
101-5121101001-21102-101-999999-000-000-10313117-152-2E018C1-C0103-E502T3-66-1110121-00000000	0	1,454.64	0	1,454.64	0	1,454.64
101-5121101001-21102-101-999999-000-000-10313118-152-2E018C1-C0103-E502T3-67-1110121-00000000	0	113.68	0	1,417.29	0	1,417.29
101-5121101001-21102-101-999999-000-000-10320002-152-2P020L1-C0102-E502T3-18-1110121-00000000	0	0	0	919.88	0	919.88
101-5121101001-21102-101-999999-000-000-10320003-152-3M002L1-C0102-E502T3-18-1110121-00000000	0	0	0	3,510.97	0	3,510.97
101-5121101001-21102-101-999999-000-000-10320004-152-3M014L1-C0201-E502T3-18-1110121-00000000	0	0	0	736.02	0	736.02
101-5121101001-21102-101-999999-000-000-10321002-152-3M047L1-C0302-E502T3-18-1110121-00000000	0	0	0	7,345.12	0	7,345.12
101-5121101001-21102-101-999999-000-000-10322001-152-3M014L1-C0301-E502T3-18-1110121-00000000	0	9,378.83	0	9,875.77	0	9,875.77
101-5121101001-21102-101-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1110121-00000000	0	27,109.20	0	48,679.18	0	48,679.18
101-5121101001-21102-101-999999-000-000-10322003-152-3M014L1-C0302-E502T3-18-1110121-00000000	0	7,644.98	0	8,642.58	0	8,642.58
101-5121101001-21102-101-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1110121-00000000	0	4,149.20	0	5,137.40	0	5,137.40
101-5121101001-21102-101-999999-000-000-10323001-152-2P022L1-C0101-E502T3-18-1110121-00000000	0	0	0	497.18	0	497.18
101-5121101001-21102-101-999999-000-000-10323001-152-2P022L1-C0102-E502T3-18-1110121-00000000	0	0	0	499.96	0	499.96
101-5121101001-21102-101-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	0	0	1,099.68	0	1,099.68
101-5121101001-21102-101-999999-000-000-10323002-152-2P022L1-C0201-E502T3-18-1110121-00000000	0	0	0	499.96	0	499.96
101-5121101001-21102-101-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	0	0	404.84	0	404.84
101-5121101001-21102-101-999999-000-000-10323002-152-2P022L1-C0203-E502T3-18-1110121-00000000	0	0	0	499.96	0	499.96
101-5121101001-21102-101-999999-000-000-10323002-152-2P022L1-C0301-E502T3-18-1110121-00000000	0	0	0	221.56	0	221.56
101-5121101001-21102-101-999999-000-000-10323003-152-2P022L1-C0101-E502T3-18-1110121-00000000	0	0	0	499.96	0	499.96
101-5121101001-21102-101-999999-000-000-10323003-152-2P022L1-C0102-E502T3-18-1110121-00000000	0	0	0	498.11	0	498.11
101-5121101001-21102-101-999999-000-000-10323003-152-2P022L1-C0203-E502T3-18-1110121-00000000	0	1,368.68	0	2,869.03	0	2,869.03
101-5121101001-21102-101-999999-000-000-10323003-152-2P022L1-C0302-E502T3-18-1110121-00000000	0	0	0	498.68	0	498.68
101-5121101001-21102-101-999999-000-000-10324002-152-2P006L1-C0101-E502T3-18-1110121-00000000	0	7,377.60	0	7,377.60	0	7,377.60
101-5121101001-21102-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-00000000	0	0	0	2,481.01	0	2,481.01
101-5121101001-21102-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	162,094.80	0	277,080.63	0	277,080.63
101-5121101001-21102-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	3,688.80	0	12,231.74	0	12,231.74
101-5121101001-21102-101-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1110121-00000000	0	736.6	0	2,206.32	0	2,206.32
101-5121101001-21102-101-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1110121-00000000	0	7,777.22	0	12,398.08	0	12,398.08
101-5121101001-21102-101-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	15,045.20	0	31,425.32	0	31,425.32
101-5121101001-21102-101-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1110121-00000000	0	35,330.35	0	52,318.09	0	52,318.09

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5121101001-21102-101-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1110121-00000000	0	6,849.34	0	32,697.15	0	32,697.15
101-5121101001-21102-101-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1110121-00000000	0	0	0	4,355.80	0	4,355.80
101-5121101001-21102-101-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1110121-00000000	0	614.8	0	11,143.76	0	11,143.76
101-5121101001-21102-101-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1110121-00000000	0	0	0	5,984.08	0	5,984.08
101-5121101001-21102-101-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1110121-00000000	0	0	0	1,481.33	0	1,481.33
101-5121101001-21102-101-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1110121-00000000	0	0	0	2,990.59	0	2,990.59
101-5121101001-21102-101-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1110121-00000000	0	0	0	4,660.76	0	4,660.76
101-5121101001-21102-101-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1110121-00000000	0	1,187.26	0	2,470.23	0	2,470.23
101-5121101001-21102-101-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1110121-00000000	0	27,676.21	0	68,900.29	0	68,900.29
101-5121101001-21102-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	10,471.20	0	27,642.69	0	27,642.69
101-5121101001-21102-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	0	0	48,548.06	0	48,548.06
101-5121101001-21102-101-999999-000-000-10411001-391-1S050B1-C0202-E205T2-36-1110121-00000000	0	0	0	4,119.87	0	4,119.87
101-5121101001-21102-101-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	2,105.75	0	2,105.75
101-5121101001-21102-101-999999-000-000-10500002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	7,291.76	0	21,674.03	0	21,674.03
101-5121101001-21102-101-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1110121-00000000	0	0	0	6,202.64	0	6,202.64
101-5121101001-21102-101-999999-000-000-10500004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	3,435.92	0	5,068.04	0	5,068.04
101-5121101001-21102-101-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	19,896.90	0	19,896.90
101-5121101001-21102-101-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	5,021.19	0	14,983.86	0	14,983.86
101-5121101001-21102-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	24,978.72	0	24,978.72
101-5121101001-21102-101-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	14,982.34	0	14,982.34
101-5121101001-21102-101-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	4,984.87	0	4,984.87
101-5121101001-21102-101-999999-000-000-10510004-268-1S028A1-C0604-E101T2-36-1110121-00000000	0	0	0	7,059.53	0	7,059.53
101-5121101001-21102-101-999999-000-000-10520001-268-1S025A1-C0102-E101T2-18-1110121-00000000	0	0	0	4,717.02	0	4,717.02
101-5121101001-21102-101-999999-000-000-10520004-268-2F054C1-C0102-E101T2-18-1110121-00000000	0	0	0	9,165.72	0	9,165.72
101-5121101001-21102-101-999999-000-000-10530001-268-2E027C1-C0402-E101T1-18-1110121-00000000	0	0	0	27,264.06	0	27,264.06
101-5121101001-21102-101-999999-000-000-10530004-268-2E027C1-C0401-E101T1-18-1110121-00000000	0	0	0	21,084.74	0	21,084.74
101-5121101001-21102-101-999999-000-000-10540001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	3,114.60	0	25,088.48	0	25,088.48
101-5121101001-21102-101-999999-000-000-10540002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	1,656.48	0	1,656.48
101-5121101001-21102-101-999999-000-000-10540003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	4,962.48	0	9,784.60	0	9,784.60
101-5121101001-21102-101-999999-000-000-10540004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	2,824.60	0	8,343.88	0	8,343.88
101-5121101001-21102-101-999999-000-000-10604001-234-2P038L1-C0301-E102T3-18-1110121-00000000	0	0	0	68,348.94	0	68,348.94
101-5121101001-21102-101-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1110121-00000000	0	3,033.52	0	16,652.50	0	16,652.50
101-5121101001-21102-101-999999-000-000-10700001-256-2E051C1-C0202-E103T2-18-1110121-00000000	0	0	0	2,102.73	0	2,102.73
101-5121101001-21102-101-999999-000-000-10700001-256-2E051C1-C0204-E103T2-18-1110121-00000000	0	3,245.21	0	5,897.32	0	5,897.32
101-5121101001-21102-101-999999-000-000-10700001-256-2E051C1-C0219-E103T2-18-1110121-00000000	0	0	0	7,668.88	0	7,668.88
101-5121101001-21102-101-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1110121-00000000	0	0	0	18,556.05	0	18,556.05
101-5121101001-21102-101-999999-000-000-10702002-256-2E051C1-C0206-E103T2-18-1110121-00000000	0	0	0	96.57	0	96.57
101-5121101001-21102-101-999999-000-000-10702004-256-2E051C1-C0206-E103T2-36-1110121-00000000	0	0	0	817.8	0	817.8
101-5121101001-21102-101-999999-000-000-10705002-256-2E051C1-C0101-E103T2-18-1110121-00000000	0	12,586.35	0	25,793.07	0	25,793.07
101-5121101001-21102-101-999999-000-000-10705002-256-2E051C1-C0102-E103T2-18-1110121-00000000	0	0	0	957	0	957
101-5121101001-21102-101-999999-000-000-10705002-256-2E051C1-C0103-E103T2-18-1110121-00000000	0	0	0	6,013.67	0	6,013.67
101-5121101001-21102-101-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1110121-00000000	0	0	0	463.65	0	463.65
101-5121101001-21102-101-999999-000-000-10711001-251-2E044C1-C0101-E103T2-18-1110121-00000000	0	0	0	11,769.01	0	11,769.01
101-5121101001-21102-101-999999-000-000-10711001-256-2E051C1-C0207-E103T2-18-1110121-00000000	0	0	0	7,646.14	0	7,646.14
101-5121101001-21102-101-999999-000-000-10711005-256-2E051C1-C0207-E103T2-18-1110121-00000000	0	0	0	14,988.94	0	14,988.94
101-5121101001-21102-101-999999-000-000-10711006-256-2E051C1-C0208-E103T2-18-1110121-00000000	0	1,844.40	0	7,198.73	0	7,198.73
101-5121101001-21102-101-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1110121-00000000	0	1,856.35	0	9,555.04	0	9,555.04
101-5121101001-21102-101-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1110121-00000000	0	4,297.80	0	15,607.45	0	15,607.45
101-5121101001-21102-101-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1110121-00000000	0	2,262.00	0	4,042.02	0	4,042.02
101-5121101001-21102-101-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1110121-00000000	0	155.44	0	8,651.86	0	8,651.86
101-5121101001-21102-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	0	0	29,982.52	0	29,982.52
101-5121101001-21102-101-999999-000-000-10712007-256-2E051C1-C0210-E103T2-18-1110121-00000000	0	0	0	6,557.94	0	6,557.94
101-5121101001-21102-101-999999-000-000-10714001-253-2E070C1-C0301-E103T2-18-1110121-00000000	0	0	0	54,779.37	0	54,779.37
101-5121101001-21102-101-999999-000-000-10714003-253-2E070C1-C0403-E103T2-18-1110121-00000000	0	0	0	3,285.70	0	3,285.70
101-5121101001-21102-101-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	0	0	1,701.14	0	1,701.14
101-5121101001-21102-101-999999-000-000-10730004-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	0	0	3,149.98	0	3,149.98
101-5121101001-21102-101-999999-000-000-10752001-251-2E044C1-C0106-E103T2-18-1110121-00000000	0	0	0	29,741.93	0	29,741.93
101-5121101001-21102-101-999999-000-000-10752001-256-2E051C1-C0214-E103T2-18-1110121-00000000	0	569.56	0	569.56	0	569.56
101-5121101001-21102-101-999999-000-000-10752003-253-2E070C1-C0104-E103T2-18-1110121-00000000	0	0	0	2,988.16	0	2,988.16
101-5121101001-21102-101-999999-000-000-10760001-256-2E051C1-C0203-E103T2-18-1110121-00000000	0	0	0	17,635.72	0	17,635.72
101-5121101001-21102-101-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	0	0	5,883.05	0	5,883.05
101-5121101001-21102-101-999999-000-000-10760003-253-2E070C1-C0201-E103T2-18-1110121-00000000	0	0	0	16,676.51	0	16,676.51
101-5121101001-21102-101-999999-000-000-10760003-253-2E070C1-C0202-E103T2-18-1110121-00000000	0	0	0	2,931.20	0	2,931.20
101-5121101001-21102-101-999999-000-000-10760004-256-2E044C1-C0201-E103T2-18-1110121-00000000	0	0	0	6,147.54	0	6,147.54
101-5121101001-21102-101-999999-000-000-10800002-312-2P003L1-C0102-E505T2-18-1110121-00000000	0	0	0	13,751.34	0	13,751.34
101-5121101001-21102-101-999999-000-000-10800002-312-2P003L1-C0301-E505T2-18-1110121-00000000	0	0	0	27,496.87	0	27,496.87
101-5121101001-21102-101-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1110121-00000000	0	0	0	46,247.00	0	46,247.00
101-5121101001-21102-101-999999-000-000-10822001-121-2E014C1-C0203-E505T2-18-1110121-00000000	0	0	0	8,506.87	0	8,506.87
101-5121101001-21102-101-999999-000-000-10824002-121-2E014C1-C0301-E505T2-18-1110121-00000000	0	0	0	57,582.98	0	57,582.98



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5121101001-21102-101-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1110121-00000000	0	0	0	67,248.22	0	67,248.22
101-5121101001-21102-101-999999-000-000-10824004-121-2E014C1-C0301-E505T2-31-1110121-00000000	0	0	0	21,678.54	0	21,678.54
101-5121101001-21102-101-999999-000-000-10824005-121-2E014C1-C0303-E505T2-20-1110121-00000000	0	0	0	22,880.19	0	22,880.19
101-5121101001-21102-101-999999-000-000-10824006-121-2E014C1-C0304-E505T2-16-1110121-00000000	0	0	0	21,495.26	0	21,495.26
101-5121101001-21102-101-999999-000-000-10824007-121-2E014C1-C0302-E505T2-50-1110121-00000000	0	0	0	20,784.29	0	20,784.29
101-5121101001-21102-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	16,054.52	0	103,482.11	0	103,482.11
101-5121101001-21102-101-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	8,010.15	0	8,010.15
101-5121101001-21102-101-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	3,920.80	0	3,920.80
101-5121101001-21102-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	50,107.60	0	50,107.60
101-5121101001-21102-101-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	6,823.70	0	6,823.70
101-5121101001-21102-101-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	4,833.40	0	4,833.40
101-5121101001-21102-101-999999-000-000-11001003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	19,620.93	0	19,620.93
101-5121101001-21102-101-999999-000-000-11001004-221-2P010L1-C0101-E303T3-18-1110121-00000000	0	0	0	5,092.40	0	5,092.40
101-5121101001-21102-101-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	30,740.00	0	30,740.00
101-5121101001-21102-101-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	18,235.90	0	18,235.90
101-5121101001-21102-101-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	23,977.20	0	23,977.20
101-5121101001-21102-101-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	20,845.20	0	20,845.20
101-5121101001-21102-101-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1110121-00000000	0	0	0	8,659.40	0	8,659.40
101-5121101001-21102-101-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	33,199.20	0	66,452.81	0	66,452.81
101-5121101001-21102-101-999999-000-000-11099002-361-2E173C1-C0101-E301T2-18-1112621-16800162	0	0	0	56,886.37	0	56,886.37
101-5121101001-21102-101-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	37,859.73	0	117,277.40	0	117,277.40
101-5121101001-21102-101-999999-000-000-11104001-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	0	0	1,984.06	0	1,984.06
101-5121101001-21102-101-999999-000-000-11104002-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	0	0	17,465.55	0	17,465.55
101-5121101001-21102-101-999999-000-000-11104003-351-2E041C1-C0203-E304T2-36-1110121-00000000	0	0	0	9,941.89	0	9,941.89
101-5121101001-21102-101-999999-000-000-11104004-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	0	0	2,497.37	0	2,497.37
101-5121101001-21102-101-999999-000-000-11200009-325-2E084C1-C0302-E202T2-18-1110121-00000000	0	6,743.19	0	25,857.97	0	25,857.97
101-5121101001-21102-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	86,459.90	0	192,716.36	0	192,716.36
101-5121101001-21102-101-999999-000-000-11300001-132-2P014L1-C0401-E503T4-18-1110121-00000000	0	0	0	298.7	0	298.7
101-5121101001-21102-101-999999-000-000-11300001-132-2P015L1-C0301-E503T4-18-1110121-00000000	0	0	0	98.37	0	98.37
101-5121101001-21102-101-999999-000-000-11300002-132-2P015L1-C0402-E503T4-18-1110121-00000000	0	0	0	147.55	0	147.55
101-5121101001-21102-101-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	0	0	599.96	0	599.96
101-5121101001-21102-101-999999-000-000-11301003-132-2P014L1-C0101-E503T4-18-1110121-00000000	0	0	0	6,349.14	0	6,349.14
101-5121101001-21102-101-999999-000-000-11301004-132-2P014L1-C0301-E503T4-18-1110121-00000000	0	0	0	347.89	0	347.89
101-5121101001-21102-101-999999-000-000-11303002-132-2P015L1-C0102-E503T4-18-1110121-00000000	0	0	0	1,048.76	0	1,048.76
101-5121101001-21102-101-999999-000-000-11303002-132-2P015L1-C0103-E503T4-18-1110121-00000000	0	0	0	1,048.75	0	1,048.75
101-5121101001-21102-101-999999-000-000-11303003-132-2P015L1-C0201-E503T4-18-1110121-00000000	0	0	0	1,039.92	0	1,039.92
101-5121101001-21102-101-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	21,018.76	0	21,018.76
101-5121101001-21102-101-999999-000-000-11404001-134-2P028L1-C0101-E502T3-18-1110121-00000000	0	0	0	2,392.60	0	2,392.60
101-5121101001-21102-101-999999-000-000-11404001-134-2P028L1-C0102-E502T3-18-1110121-00000000	0	0	0	2,019.32	0	2,019.32
101-5121101001-21102-101-999999-000-000-11404001-134-2P028L1-C0103-E502T3-18-1110121-00000000	0	0	0	1,250.00	0	1,250.00
101-5121101001-21102-101-999999-000-000-11404001-134-2P028L1-C0104-E502T3-18-1110121-00000000	0	0	0	1,250.00	0	1,250.00
101-5121101001-21102-101-999999-000-000-11404002-134-2P028L1-C0104-E502T3-18-1110121-00000000	0	0	0	1,250.00	0	1,250.00
101-5121101001-21102-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	9,958.33	0	9,958.33
101-5121101001-21102-101-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	0	0	2,500.00	0	2,500.00
101-5121101001-21102-101-999999-000-000-11410002-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	0	0	1,264.36	0	1,264.36
101-5121101001-21102-101-999999-000-000-11411004-134-3O002L1-C0601-E502T3-18-1110121-00000000	0	0	0	1,247.00	0	1,247.00
101-5121101001-21102-101-999999-000-000-11411005-134-3O002L1-C0601-E502T3-18-1110121-00000000	0	0	0	1,250.00	0	1,250.00
101-5121101001-21102-101-999999-000-000-11412001-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	0	0	1,241.20	0	1,241.20
101-5121101001-21102-101-999999-000-000-11412002-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	0	0	1,250.00	0	1,250.00
101-5121101001-21102-101-999999-000-000-11412003-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	0	0	1,249.59	0	1,249.59
101-5121101001-21102-101-999999-000-000-11420001-134-3O002L1-C0102-E502T3-18-1110121-00000000	0	0	0	1,248.16	0	1,248.16
101-5121101001-21102-101-999999-000-000-11420005-134-3O002L1-C0102-E502T3-18-1110121-00000000	0	0	0	1,241.20	0	1,241.20
101-5121101001-21102-101-999999-000-000-11430001-134-2P018L1-C0401-E504T4-18-1110121-00000000	0	0	0	1,250.00	0	1,250.00
101-5121101001-21102-101-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1110121-00000000	0	0	0	1,246.22	0	1,246.22
101-5121101001-21102-101-999999-000-000-11450001-134-3O002L1-C0602-E502T3-18-1110121-00000000	0	0	0	1,250.00	0	1,250.00
101-5121101001-21102-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	60,473.24	0	60,473.24
101-5121101001-21102-101-999999-000-000-11500001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	11,785.71	0	11,785.71
101-5121101001-21102-101-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	0	0	12,949.89	0	12,949.89
101-5121101001-21102-101-999999-000-000-11500002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	3,899.69	0	4,589.89	0	4,589.89
101-5121101001-21102-101-999999-000-000-11500003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,866.21	0	1,866.21
101-5121101001-21102-101-999999-000-000-11500004-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	59,750.08	0	59,750.08
101-5121101001-21102-101-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1110121-00000000	0	0	0	48,818.95	0	48,818.95
101-5121101001-21102-101-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1110121-00000000	0	0	0	9,999.90	0	9,999.90
101-5121101001-21102-101-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	13,761.43	0	13,761.43
101-5121101001-21102-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	36,310.90	0	36,310.90
101-5121101001-21102-101-999999-000-000-11508021-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	7,917.00	0	7,917.00
101-5121101001-21102-101-999999-000-000-11508032-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	31,395.40	0	83,844.34	0	83,844.34
101-5121101001-21102-101-999999-000-000-11508034-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	15,729.60	0	62,744.40	0	62,744.40
101-5121101001-21102-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	5,156.20	0	58,661.55	0	58,661.55

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5121101001-21102-101-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	1,583.40	0	14,851.48	0	14,851.48
101-5121101001-21102-101-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	1,229.60	0	13,828.93	0	13,828.93
101-5121101001-21102-101-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	7,992.40	0	9,692.26	0	9,692.26
101-5121101001-21102-101-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	43,515.67	0	43,515.67
101-5121101001-21102-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	6,281.40	0	55,112.76	0	55,112.76
101-5121101001-21102-101-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	4,246.52	0	4,246.52
101-5121101001-21102-101-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	31,140.67	0	31,140.67
101-5121101001-21102-101-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	18,647.35	0	18,647.35
101-5121101001-21102-101-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	15,346.45	0	15,346.45
101-5121101001-21102-101-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	41,666.74	0	41,666.74
101-5121101001-21102-101-999999-000-000-11541001-173-2P011L1-C0102-E401T4-18-1110121-00000000	0	0	0	14,020.91	0	14,020.91
101-5121101001-21102-101-999999-000-000-11541001-173-2P011L1-C0202-E401T4-18-1110121-00000000	0	0	0	40,105.84	0	40,105.84
101-5121101001-21102-101-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	39,081.92	0	39,081.92
101-5121101001-21102-101-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	4,425.40	0	4,425.40
101-5121101001-21102-101-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	7,925.47	0	7,925.47
101-5121101001-21102-101-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	8,287.62	0	8,287.62
101-5121101001-21102-101-999999-000-000-11553001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	17,851.93	0	17,851.93
101-5121101001-21102-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	240,878.46	0	240,878.46
101-5121101001-21102-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	20,114.63	0	207,656.93	0	207,656.93
101-5121101001-21102-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	0	0	91,960.30	0	91,960.30
101-5121101001-21102-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	130,527.03	0	130,527.03
101-5121101001-21102-101-999999-000-000-11560013-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	16,455.76	0	16,455.76
101-5121101001-21102-101-999999-000-000-11570001-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	9,996.30	0	9,996.30
101-5121101001-21102-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	19,517.00	0	150,808.82	0	150,808.82
101-5121101001-21102-101-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1110121-00000000	0	0	0	53,918.43	0	53,918.43
101-5121101001-21102-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	268,095.46	0	268,095.46
101-5121101001-21102-101-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1110121-00000000	0	0	0	43,875.48	0	43,875.48
101-5121101001-21102-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	49,736.16	0	49,736.16
101-5121101001-21102-101-999999-000-000-11581001-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	0	0	217,767.38	0	217,767.38
101-5121101001-21102-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	229,542.66	0	229,542.66
101-5121101001-21102-101-999999-000-000-11581002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	0	0	41,044.28	0	41,044.28
101-5121101001-21102-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	538,035.94	0	538,035.94
101-5121101001-21102-101-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	0	0	164,479.76	0	164,479.76
101-5121101001-21102-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	19,993.41	0	19,993.41
101-5121101001-21102-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	69,017.67	0	69,017.67
101-5121101001-21102-101-999999-000-000-11583003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	31,906.73	0	31,906.73
101-5121101001-21102-101-999999-000-000-11583004-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	29,872.09	0	29,872.09
101-5121101001-21102-101-999999-000-000-11584003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	30,533.54	0	30,533.54
101-5121101001-21102-101-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	11,780.96	0	11,780.96
101-5121101001-21102-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	12,392.86	0	157,182.66	0	157,182.66
101-5121101001-21102-101-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1110121-00000000	0	3,004.40	0	20,003.86	0	20,003.86
101-5121101001-21102-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	24,048.54	0	270,756.53	0	270,756.53
101-5121101001-21102-101-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1110121-00000000	0	10,666.20	0	54,433.81	0	54,433.81
101-5121101001-21102-101-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	9,603.88	0	9,603.88
101-5121101001-21102-101-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	16,253.92	0	16,253.92
101-5121101001-21102-101-999999-000-000-11600003-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	1,631.55	0	1,631.55
101-5121101001-21102-101-999999-000-000-11600004-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	974.4	0	974.4
101-5121101001-21102-101-999999-000-000-11602001-135-2G010C2-C0105-E502T3-18-1110121-00000000	0	0	0	1,614.83	0	1,614.83
101-5121101001-21102-101-999999-000-000-11602005-135-2G010C2-C0102-E502T3-18-1110121-00000000	0	0	0	916.42	0	916.42
101-5121101001-21102-101-999999-000-000-11602006-135-2G010C2-C0103-E502T3-18-1110121-00000000	0	0	0	907.79	0	907.79
101-5121101001-21102-101-999999-000-000-11602007-135-2G010C2-C0104-E502T3-18-1110121-00000000	0	0	0	449	0	449
101-5121101001-21102-101-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	17,020.33	0	17,020.33
101-5121101001-21102-101-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	5,566.61	0	5,566.61	0	5,566.61
101-5121101001-21102-101-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1110121-00000000	0	0	0	22,940.51	0	22,940.51
101-5121101001-21102-101-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1110121-00000000	0	0	0	9,853.04	0	9,853.04
101-5121101001-21102-101-999999-000-000-12200001-132-2E194C2-C0102-E502T4-18-1110121-00000000	0	0	0	1,229.60	0	1,229.60
101-5121101001-21102-101-999999-000-000-12201002-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	0	0	1,229.60	0	1,229.60
101-5121101001-21102-101-999999-000-000-12202001-132-2E194C2-C0201-E502T4-18-1110121-00000000	0	0	0	1,164.06	0	1,164.06
101-5121101001-21102-101-999999-000-000-12204001-132-2E194C2-C0103-E502T4-18-1110121-00000000	0	0	0	1,578.42	0	1,578.42
101-5121101001-21102-101-999999-000-000-12300001-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	896.68	0	896.68
101-5121101001-21102-101-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	3,222.95	0	3,222.95
101-5121101001-21102-101-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	0	0	829.63	0	829.63
101-5121101001-21102-101-999999-000-000-12301001-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	0	0	269.7	0	269.7
101-5121101001-21102-101-999999-000-000-12302001-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	0	0	761.54	0	761.54
101-5121101001-21102-101-999999-000-000-12303001-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	2,205.62	0	2,205.62	0	2,205.62
101-5121101001-21102-101-999999-000-000-12310001-132-2P017L1-C0103-E502T4-18-1110121-00000000	0	0	0	614.8	0	614.8
101-5121101001-21102-101-999999-000-000-12320001-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	0	0	1,229.60	0	1,229.60
101-5121101001-21102-101-999999-000-000-12331001-132-2P017L1-C0103-E502T4-18-1110121-00000000	0	0	0	503.44	0	503.44
101-5121101001-21102-101-999999-000-000-12340001-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	0	0	73.89	0	73.89

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5121101001-21102-101-999999-000-000-12341001-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	0	0	318.42	0	318.42
101-5121101001-21102-101-999999-000-000-12350001-132-2P014L1-C0401-E503T4-18-1110121-00000000	0	0	0	533.6	0	533.6
101-5121101001-21102-101-999999-000-000-12350001-132-2P015L1-C0301-E503T4-18-1110121-00000000	0	0	0	201.84	0	201.84
101-5121101001-21102-101-999999-000-000-12352002-132-2P014L1-C0101-E503T4-18-1110121-00000000	0	614.8	0	614.8	0	614.8
101-5121101001-21102-101-999999-000-000-12352003-132-2P014L1-C0301-E503T4-18-1110121-00000000	0	0	0	356.7	0	356.7
101-5121101001-21102-101-999999-000-000-12353002-132-2P015L1-C0102-E503T4-18-1110121-00000000	0	0	0	3,892.38	0	3,892.38
101-5121101001-21102-101-999999-000-000-12353002-132-2P015L1-C0103-E503T4-18-1110121-00000000	0	3,944.70	0	3,944.70	0	3,944.70
101-5121101001-21102-101-999999-000-000-12353003-132-2P015L1-C0201-E503T4-18-1110121-00000000	0	619.44	0	619.44	0	619.44
101-5121101001-21102-101-999999-000-000-12360001-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	2,459.20	0	2,459.20	0	2,459.20
101-5121101001-21102-101-999999-000-000-12362001-132-2E194C2-C0103-E502T4-18-1110121-00000000	0	0	0	1,078.80	0	1,078.80
101-5121101001-21102-101-999999-000-000-12362002-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	0	0	571.3	0	571.3
101-5121101001-21102-101-999999-000-000-12371001-135-2G010C2-C0105-E502T3-18-1110121-00000000	0	2,459.20	0	2,459.20	0	2,459.20
101-5121101001-21102-101-999999-000-000-12371005-135-2G010C2-C0102-E502T3-18-1110121-00000000	0	0	0	2,053.20	0	2,053.20
101-5121101001-21102-101-999999-000-000-12371006-135-2G010C2-C0103-E502T3-18-1110121-00000000	0	1,844.40	0	1,844.40	0	1,844.40
101-5121101001-21102-101-999999-000-000-12382001-361-2E178C1-C0104-E301T2-18-1110121-00000000	0	2,459.20	0	4,471.80	0	4,471.80
101-5121101001-21102-101-999999-000-000-12600002-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	2,802.55	0	2,802.55
101-5121101001-21102-101-999999-000-000-12601001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	1,245.84	0	1,245.84
101-5121101001-21102-101-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	278.4	0	36,178.66	0	36,178.66
101-5121101001-21102-101-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	20,537.33	0	20,537.33
101-5121101001-21102-101-999999-000-000-12602001-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	0	0	3,096.85	0	3,096.85
101-5121101001-21102-101-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	63,634.93	0	63,634.93
101-5121101001-21102-101-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1110121-00000000	0	0	0	28,596.91	0	28,596.91
101-5121101001-21102-101-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	42,990.06	0	42,990.06
101-5121101001-21102-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	10,907.13	0	0	14,702.07	0	14,702.07
101-5121101001-21102-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	2,728.20	0	0	197,963.28	0	197,963.28
101-5121101001-21102-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	443,234.84	0	443,234.84
101-5121101001-21102-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	39,115.18	0	39,115.18
101-5121101001-21102-101-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	567,861.29	0	567,861.29
101-5121101001-21102-101-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	9,844.11	0	9,844.11
101-5121101001-21102-101-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	106,935.07	0	106,935.07
101-5121101001-21102-101-999999-000-000-12622005-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	0	0	9,796.20	0	9,796.20
101-5121101001-21102-101-999999-000-000-12622006-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	0	0	9,668.60	0	9,668.60
101-5121101001-21102-101-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	9,839.00	0	9,839.00
101-5121101001-21102-101-999999-000-000-12622009-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	0	0	9,844.34	0	9,844.34
101-5121101001-21102-101-999999-000-000-12623001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	16,418.99	0	16,418.99
101-5121101001-21102-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	7,010.34	0	7,010.34
101-5121101001-21102-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	9,109.59	0	27,250.72	0	27,250.72
101-5121101001-21102-101-999999-000-000-12641001-173-2E004C1-C0102-E401T3-18-1110121-00000000	0	1,140.51	0	19,271.89	0	19,271.89
101-5121101001-21102-101-999999-000-000-12641001-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	1,078.34	0	19,254.72	0	19,254.72
101-5121101001-21102-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	1,635.48	0	19,227.23	0	19,227.23
101-5121101001-21102-101-999999-000-000-12642001-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	428.74	0	19,268.30	0	19,268.30
101-5121101001-21102-101-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	4,855.88	0	12,471.86	0	12,471.86
101-5121101001-21102-101-999999-000-000-12651001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	0	0	1,498.37	0	1,498.37
101-5121101001-21102-101-999999-000-000-12652001-171-2P042L1-C0304-E401T3-18-1110121-00000000	0	0	0	995.86	0	995.86
101-5121101001-21102-101-999999-000-000-12653001-171-2P042L1-C0301-E401T3-18-1110121-00000000	0	1,380.40	0	5,227.43	0	5,227.43
101-5121101001-21102-101-999999-000-000-12653001-171-2P042L1-C0301-E401T3-36-1110121-00000000	0	1,380.40	0	4,079.02	0	4,079.02
101-5121101001-21102-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-18-1110121-00000000	0	690.2	0	2,089.74	0	2,089.74
101-5121101001-21102-101-999999-01E-000-10520003-268-1S025A1-C0401-E101T2-18-1110121-00000000	24,949.97	0	0	50,970.97	0	50,970.97
101-5121101001-21102-101-999999-01E-000-10520005-268-1S025A1-C0201-E101T2-18-1110121-00000000	3,945.04	0	0	15,338.79	0	15,338.79
101-5121101001-21102-101-999999-01E-000-10530006-268-2E027C1-C0101-E101T1-18-1110121-00000000	0	0	0	2,789.34	0	2,789.34
101-5121101001-21102-101-999999-01E-000-10530006-268-2E027C1-C0102-E101T1-18-1110121-00000000	0	0	0	4,977.56	0	4,977.56
101-5121101001-21102-101-999999-01E-000-10705001-251-2E042C1-C0204-E103T2-18-1110121-00000000	0	6,260.06	0	14,409.06	0	14,409.06
101-5121101001-21102-101-999999-01E-000-10705004-251-2E042C1-C0108-E103T2-18-1110121-00000000	0	1,844.40	0	6,664.67	0	6,664.67
101-5121101001-21102-101-999999-01E-000-10711003-251-2E042C1-C0109-E103T2-18-1110121-00000000	0	8,474.96	0	13,346.96	0	13,346.96
101-5121101001-21102-101-999999-01E-000-10711003-251-2E042C1-C0110-E103T2-18-1110121-00000000	0	6,496.00	0	49,134.12	0	49,134.12
101-5121101001-21102-101-999999-01E-000-10751001-251-2E042C1-C0101-E103T2-18-1110121-00000000	0	10,351.72	0	19,166.56	0	19,166.56
101-5121101001-21102-101-999999-01E-000-10751001-251-2E042C1-C0301-E103T2-18-1110121-00000000	0	0	0	6,358.54	0	6,358.54
101-5121101001-21102-101-999999-01E-000-10751001-251-2E042C1-C0302-E103T2-18-1110121-00000000	0	353.8	0	1,063.84	0	1,063.84
101-5121101001-21102-101-999999-01E-000-10751001-251-2E042C1-C0303-E103T2-18-1110121-00000000	0	0	0	22.62	0	22.62
101-5121101001-21102-101-999999-01E-000-10751001-251-2E042C1-C0304-E103T2-18-1110121-00000000	0	0	0	595.08	0	595.08
101-5121101001-21102-101-999999-01E-000-10751001-251-2E042C1-C0502-E103T2-18-1110121-00000000	0	0	0	86,162.71	0	86,162.71
101-5121101001-21102-101-999999-01E-000-10751001-251-2E042C1-C0503-E103T2-18-1110121-00000000	0	0	0	42,432.80	0	42,432.80
101-5121101001-21102-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	0	0	1,968.98	0	1,968.98
101-5121101001-21102-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	6,924.62	0	6,924.62
101-5121101001-21102-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	0	0	6,971.02	0	6,971.02
101-5121101001-21102-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	7,328.30	0	7,328.30
101-5121101001-21102-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	2,245.30	0	7,567.84	0	7,567.84
101-5121101001-21102-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	0	0	3,555.05	0	3,555.05
101-5121101001-21102-101-999999-01E-000-10751002-251-2E042C1-C0101-E103T2-18-1110121-00000000	0	696	0	3,357.50	0	3,357.50

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5121101001-21102-101-999999-01E-000-10751002-251-2E042C1-C0102-E103T2-18-1110121-00000000	0	838.68	0	1,146.55	0	1,146.55
101-5121101001-21102-101-999999-01E-000-10751002-251-2E042C1-C0103-E103T2-18-1110121-00000000	0	460.87	0	460.87	0	460.87
101-5121101001-21102-101-999999-01E-000-10751003-251-2E042C1-C0101-E103T2-18-1110121-00000000	0	0	0	3,459.47	0	3,459.47
101-5121101001-21102-101-999999-01E-000-10751004-251-2E043C1-C0104-E103T2-18-1110121-00000000	0	5,208.98	0	13,786.25	0	13,786.25
101-5121101001-21102-101-999999-01E-000-10751004-251-2E043C1-C0105-E103T2-18-1110121-00000000	0	0	0	7,717.25	0	7,717.25
101-5121101001-21102-101-999999-01E-000-10752002-251-2E042C1-C0105-E103T2-18-1110121-00000000	0	0	0	1,966.43	0	1,966.43
101-5121101001-21102-101-999999-01F-000-10751006-251-2E044C1-C0102-E103T2-18-1110121-00000000	0	2,459.20	0	25,037.44	0	25,037.44
101-5121101001-21102-101-999999-02E-000-10530001-268-2E027C1-C0101-E101T1-18-1110121-00000000	0	11,539.68	0	72,171.95	0	72,171.95
101-5121101001-21102-101-999999-02E-000-10530001-268-2E027C1-C0202-E101T1-18-1110121-00000000	0	9,354.24	0	9,354.24	0	9,354.24
101-5121101001-21102-101-999999-02E-000-10712006-251-1S001A1-C0101-E103T1-18-1110121-00000000	0	3,688.80	0	6,889.70	0	6,889.70
101-5121101001-21102-101-999999-02E-000-10751004-251-2E042C1-C0101-E103T2-18-1110121-00000000	0	1,585.72	0	1,585.72	0	1,585.72
101-5121101001-21102-101-999999-02E-000-10751004-251-2E042C1-C0102-E103T2-18-1110121-00000000	0	1,202.92	0	1,202.92	0	1,202.92
101-5121101001-21102-101-999999-02E-000-10751004-251-2E042C1-C0103-E103T2-18-1110121-00000000	0	614.8	0	1,432.60	0	1,432.60
101-5121101001-21102-101-999999-02E-000-10751004-251-2E042C1-C0106-E103T2-18-1110121-00000000	0	614.8	0	614.8	0	614.8
101-5121101001-21102-101-999999-02E-000-10760002-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	5,598.16	0	13,167.97	0	13,167.97
101-5121101001-21102-101-999999-02E-000-10760002-252-2E055C1-C0206-E103T2-18-1110121-00000000	0	0	0	1,662.86	0	1,662.86
101-5121101001-21102-101-999999-02E-000-10760005-252-2E055C1-C0204-E103T2-18-1110121-00000000	0	0	0	273.76	0	273.76
101-5121101001-21102-101-999999-02E-000-10760005-252-2E055C1-C0205-E103T2-18-1110121-00000000	0	0	0	1,791.04	0	1,791.04
101-5121101001-21102-101-999999-02E-000-10760005-252-2E059C1-C0202-E103T2-18-1110121-00000000	0	614.8	0	893.2	0	893.2
101-5121101001-21102-101-999999-02E-000-10760005-252-2E059C1-C0203-E103T2-18-1110121-00000000	0	1,392.46	0	3,203.69	0	3,203.69
101-5121101001-21102-101-999999-02E-000-10760005-252-2E059C1-C0204-E103T2-18-1110121-00000000	0	1,844.40	0	1,844.40	0	1,844.40
101-5121101001-21102-101-999999-02E-000-11508042-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	19,546.00	0	19,546.00
101-5121101001-21102-101-999999-02E-000-11508044-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	10,625.60	0	10,625.60
101-5121101001-21102-101-999999-02E-000-12622012-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	9,836.80	0	9,836.80
101-5121101001-21102-101-999999-02E-000-12622014-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	9,836.80	0	9,836.80
101-5121101001-21102-101-999999-03E-000-10510001-268-1S028A1-C0101-E101T2-36-1110121-00000000	0	1,809.60	0	167,903.38	0	167,903.38
101-5121101001-21102-101-999999-03E-000-10520005-268-1S025A1-C0101-E101T2-18-1110121-00000000	0	0	0	7,678.51	0	7,678.51
101-5121101001-21102-101-999999-03E-000-10530001-268-2E027C1-C0103-E101T1-18-1110121-00000000	0	0	0	9,970.20	0	9,970.20
101-5121101001-21102-101-999999-03E-000-10530001-268-2E027C1-C0201-E101T1-18-1110121-00000000	0	0	0	12,499.58	0	12,499.58
101-5121101001-21102-101-999999-03E-000-10750001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	3,860.60	0	3,860.60
101-5121101001-21102-101-999999-03E-000-10751004-251-2E044C1-C0104-E103T2-18-1110121-00000000	0	899.58	0	899.58	0	899.58
101-5121101001-21102-101-999999-03E-000-10751005-251-2E042C1-C0205-E103T2-18-1110121-00000000	0	3,784.84	0	3,784.84	0	3,784.84
101-5121101001-21102-101-999999-03E-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	298,170.69	0	298,170.69
101-5121101001-21102-101-999999-03E-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	49,769.80	0	144,617.54	0	144,617.54
101-5121101001-21102-101-999999-05E-000-10751001-256-2E044C1-C0105-E103T2-18-1110121-00000000	0	0	0	2,075.59	0	2,075.59
101-5121101001-21102-101-999999-06E-000-10550001-268-1S027A1-C0102-E101T2-18-1110121-00000000	0	0	0	7,586.40	0	7,586.40
101-5121101001-21102-101-999999-06E-000-10550002-268-1S027A1-C0201-E101T2-18-1110121-00000000	0	12,205.52	0	76,918.44	0	76,918.44
101-5121101001-21102-101-999999-06E-000-10550002-268-1S027A1-C0203-E101T2-18-1110121-00000000	0	0	0	4,947.40	0	4,947.40
101-5121101001-21102-101-999999-07B-000-10550003-268-1S047A1-C0301-E101T2-18-1110121-00000000	0	5,477.52	0	10,056.04	0	10,056.04
101-5121101001-21102-101-999999-07D-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	4,993.80	0	4,993.80
101-5121101001-21102-101-999999-07D-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	41,730.76	0	41,730.76
101-5121101001-21102-101-999999-07V-000-11502001-124-2E081C1-C0101-E403T2-18-1110121-00000000	0	0	0	8,772.04	0	8,772.04
101-5121101001-21102-101-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-31-1110121-00000000	0	0	0	2,999.76	0	2,999.76
101-5121101001-21102-101-999999-07V-000-11502003-124-2E081C1-C0201-E403T2-18-1110121-00000000	0	0	0	6,697.96	0	6,697.96
101-5121101001-21102-101-999999-07V-000-11502004-124-2E081C1-C0401-E403T2-18-1110121-00000000	0	0	0	3,587.76	0	3,587.76
101-5121101001-21102-101-999999-07V-000-11502004-124-2E081C1-C0402-E403T2-18-1110121-00000000	0	0	0	4,188.41	0	4,188.41
101-5121101001-21102-101-999999-07V-000-11502006-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	0	0	16,997.48	0	16,997.48
101-5121101001-21102-101-999999-07V-000-11502006-124-2E081C1-C0303-E403T2-18-1110121-00000000	0	0	0	27,393.52	0	27,393.52
101-5121101001-21102-101-999999-07V-000-11502007-124-2E081C1-C0303-E403T2-31-1110121-00000000	0	0	0	7,903.89	0	7,903.89
101-5121101001-21102-101-999999-07V-000-11502008-124-2E081C1-C0302-E403T2-16-1110121-00000000	0	0	0	27,263.83	0	27,263.83
101-5121101001-21102-101-999999-11E-000-10530001-268-2E027C1-C0305-E101T1-18-1110121-00000000	0	0	0	19,692.16	0	19,692.16
101-5121101001-21102-121-999999-000-000-10500003-271-2P027L1-C0201-E101T3-18-1110121-00000000	0	0	0	2,985.13	0	2,985.13
101-5121101001-21102-121-999999-000-000-11508040-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	30,815.40	0	30,815.40
101-5121101001-21102-121-999999-000-000-12622010-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	9,844.11	0	9,844.11
101-5121101001-21102-121-999999-000-000-12622011-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	10,901.68	0	10,901.68
101-5121101001-21102-121-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-16-1110121-00000000	0	0	0	21,824.94	0	21,824.94
101-5121101001-21102-121-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-36-1110121-00000000	0	0	0	9,324.55	0	9,324.55
101-5121101001-21102-121-999999-07V-000-11502003-124-2E081C1-C0202-E403T2-18-1110121-00000000	0	0	0	3,145.70	0	3,145.70
101-5121101001-21102-121-999999-07V-000-11502005-124-2E081C1-C0302-E403T2-36-1110121-00000000	0	0	0	18,417.32	0	18,417.32
101-5121101001-21102-121-999999-07V-000-11502005-124-2E081C1-C0303-E403T2-36-1110121-00000000	0	0	0	26,901.79	0	26,901.79
101-5121101001-21102-121-999999-07V-000-11502008-124-2E081C1-C0303-E403T2-16-1110121-00000000	0	0	0	3,106.94	0	3,106.94
101-5121101001-21102-121-999999-17V-000-10206001-132-2E082C1-C0101-E403T2-18-1110121-00000000	0	0	0	4,817.60	0	4,817.60
101-5121101001-21102-121-999999-17V-000-10206001-132-2E082C1-C0101-E403T2-36-1110121-00000000	0	0	0	4,108.02	0	4,108.02
101-5121101001-21102-121-999999-17V-000-10206001-132-2E082C1-C0104-E403T2-36-1110121-00000000	0	0	0	4,787.67	0	4,787.67
101-5121101001-21102-121-999999-17V-000-10500003-271-2P027L1-C0201-E101T3-18-1110121-00000000	0	0	0	962.8	0	962.8
101-5121101001-21102-121-999999-17V-000-10711005-256-2E044C1-C0103-E103T2-36-1110121-00000000	0	0	0	7,073.68	0	7,073.68
101-5121101001-21102-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	20,946.70	0	20,946.70
101-5121101001-21102-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	2,070.60	0	44,949.54	0	44,949.54
101-5121101001-21102-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	0	0	20,871.88	0	20,871.88

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5121101001-21102-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	21,448.87	0	21,448.87
101-5121101001-21102-121-999999-17V-000-11587001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	3,451.00	0	24,214.88	0	24,214.88
101-5121101001-21102-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	18,757.20	0	74,735.09	0	74,735.09
101-5121101001-21102-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	14,291.20	0	81,409.84	0	81,409.84
101-5121101001-21102-121-999999-17V-000-11587004-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	0	0	13,504.14	0	13,504.14
101-5121101001-21102-121-999999-17V-000-11587005-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	0	0	13,587.08	0	13,587.08
101-5121101001-21102-121-999999-17V-000-11587010-132-2E082C1-C0101-E403T2-18-1110121-00000000	0	8,270.80	0	8,270.80	0	8,270.80
101-5121101001-21102-121-999999-17V-000-11587010-132-2E082C1-C0101-E403T2-36-1110121-00000000	0	9,222.00	0	9,222.00	0	9,222.00
101-5121101001-21102-121-999999-17V-000-11587010-132-2E082C1-C0104-E403T2-36-1110121-00000000	0	12,452.60	0	12,452.60	0	12,452.60
101-5121101001-21201-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	17,222.99	0	26,102.99	0	26,102.99
101-5121101001-21201-101-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1110121-00000000	0	0	0	9,254.11	0	9,254.11
101-5121101001-21201-101-999999-000-000-10221001-181-2E076C1-C0102-E502T2-18-1110121-00000000	0	10,891.00	0	272,389.66	0	272,389.66
101-5121101001-21201-101-999999-000-000-10221002-181-2E076C1-C0202-E502T2-18-1110121-00000000	0	17,801.00	0	54,756.76	0	54,756.76
101-5121101001-21201-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800164	0	0	0	3,224.00	0	3,224.00
101-5121101001-21201-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	500.47	0	500.47
101-5121101001-21201-101-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1110121-00000000	0	0	0	84.18	0	84.18
101-5121101001-21201-101-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1110121-00000000	0	0	0	974.4	0	974.4
101-5121101001-21201-101-999999-000-000-10324002-152-2P006L1-C0101-E502T3-18-1110121-00000000	0	0	0	522	0	522
101-5121101001-21201-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-11900079	0	0	0	2,616.15	0	2,616.15
101-5121101001-21201-101-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	138,861.28	0	150,206.08	0	150,206.08
101-5121101001-21201-101-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1110121-00000000	0	543.01	0	543.01	0	543.01
101-5121101001-21201-101-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1110121-00000000	0	0	0	939.6	0	939.6
101-5121101001-21201-101-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1110121-00000000	0	0	0	2,088.00	0	2,088.00
101-5121101001-21201-101-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	4,104.00	0	4,104.00
101-5121101001-21201-101-999999-000-000-10500002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	740	1,270.00	0	1,270.00
101-5121101001-21201-101-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	1,588.00	0	2,554.00	0	2,554.00
101-5121101001-21201-101-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	4,709.00	0	4,709.00	0	4,709.00
101-5121101001-21201-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	836	0	836
101-5121101001-21201-101-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	4,020.00	0	4,020.00
101-5121101001-21201-101-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	708	0	708	0	708
101-5121101001-21201-101-999999-000-000-10540001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	430	0	430	0	430
101-5121101001-21201-101-999999-000-000-10700001-256-2E051C1-C0204-E103T2-18-1110121-00000000	0	430	0	430	0	430
101-5121101001-21201-101-999999-000-000-10700001-256-2E051C1-C0219-E103T2-18-1110121-00000000	0	0	0	1,658.80	0	1,658.80
101-5121101001-21201-101-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1110121-00000000	0	0	0	1,143.00	0	1,143.00
101-5121101001-21201-101-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1110121-00000000	0	0	0	653	0	653
101-5121101001-21201-101-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1110121-00000000	0	0	0	917	0	917
101-5121101001-21201-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	0	0	4,320.58	0	4,320.58
101-5121101001-21201-101-999999-000-000-10714002-253-2E070C1-C0301-E103T2-18-1110121-00000000	0	0	0	3,728.22	0	3,728.22
101-5121101001-21201-101-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	0	0	800	0	800
101-5121101001-21201-101-999999-000-000-10900001-242-2P032L2-C0102-E105T2-18-1110121-00000000	0	0	0	696	0	696
101-5121101001-21201-101-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	754	0	754
101-5121101001-21201-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1110121-00000000	0	0	0	4,315.20	0	4,315.20
101-5121101001-21201-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1110121-00000000	0	0	0	95,584.00	0	95,584.00
101-5121101001-21201-101-999999-000-000-10940005-242-2F025C1-C0302-E105T2-18-1110121-00000000	0	0	0	3,770.00	0	3,770.00
101-5121101001-21201-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	1,424.86	0	1,424.86
101-5121101001-21201-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	4,753.61	0	4,753.61
101-5121101001-21201-101-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	0	0	1,386.20	0	1,386.20
101-5121101001-21201-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	35,233.00	0	35,233.00
101-5121101001-21201-101-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,740.04	0	1,740.04
101-5121101001-21201-101-999999-000-000-11541001-173-2P011L1-C0202-E401T4-18-1110121-00000000	0	39,768.00	0	159,947.00	0	159,947.00
101-5121101001-21201-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	2,985.16	0	2,985.16
101-5121101001-21201-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	37,640.42	0	37,640.42
101-5121101001-21201-101-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	671	0	671
101-5121101001-21201-101-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	376.15	0	376.15
101-5121101001-21201-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	358,459.00	0	872,908.00	0	872,908.00
101-5121101001-21201-101-999999-000-000-12622002-123-2E006C1-C0102-E405T2-18-1110121-00000000	0	0	0	57,127.00	0	57,127.00
101-5121101001-21201-101-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	38,823.00	0	38,823.00
101-5121101001-21201-101-999999-01E-000-10520003-268-1S025A1-C0402-E101T2-18-1110121-00000000	0	430	0	430	0	430
101-5121101001-21201-101-999999-01E-000-10530001-268-2E027C1-C0103-E101T1-18-1110121-00000000	0	0	0	13,523.00	0	13,523.00
101-5121101001-21201-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	1,819.80	0	1,819.80
101-5121101001-21201-101-999999-01E-000-10751003-251-2E042C1-C0102-E103T2-18-1110121-00000000	0	0	0	5,689.80	0	5,689.80
101-5121101001-21201-101-999999-01E-000-10751003-251-2E042C1-C0203-E103T2-18-1110121-00000000	0	0	0	3,000.00	0	3,000.00
101-5121101001-21201-101-999999-02E-000-10760002-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	0	0	390	0	390
101-5121101001-21201-101-999999-02E-000-10760005-252-2E055C1-C0204-E103T2-18-1110121-00000000	0	0	0	1,875.00	0	1,875.00
101-5121101001-21201-101-999999-02E-000-10760005-252-2E055C1-C0205-E103T2-18-1110121-00000000	0	0	0	1,172.55	0	1,172.55
101-5121101001-21201-101-999999-02E-000-10760005-252-2E059C1-C0202-E103T2-18-1110121-00000000	0	0	0	1,560.40	0	1,560.40
101-5121101001-21201-101-999999-06E-000-10550002-268-1S027A1-C0103-E101T2-18-1110121-00000000	0	0	0	2,279.20	0	2,279.20
101-5121101001-21201-101-999999-07B-000-10550003-268-1S047A1-C0102-E101T2-18-1110121-00000000	0	0	0	713	0	713
101-5121101001-21201-101-999999-11E-000-10530001-268-2E027C1-C0301-E101T1-18-1110121-00000000	0	2,835.00	0	2,835.00	0	2,835.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5121101001-21201-121-999999-000-000-10500003-271-2P027L1-C0201-E101T3-18-1110121-00000000	0	2,174.00	0	2,174.00	0	2,174.00
101-5121101001-21201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802060	0	1,838.60	0	14,330.35	0	14,330.35
101-5121101001-21201-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802056	0	0	0	11,310.00	0	11,310.00
101-5121101001-21202-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	7,997.88	0	7,997.88
101-5121101001-21401-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	16,613.00	0	65,200.10	0	65,200.10
101-5121101001-21401-101-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	8,324.48	0	8,324.48
101-5121101001-21401-101-999999-000-000-10200002-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	3,432.54	0	3,432.54	0	3,432.54
101-5121101001-21401-101-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	9,405.28	0	9,405.28	0	9,405.28
101-5121101001-21401-101-999999-000-000-10202001-132-2E010C2-C0101-E502T4-18-1110121-00000000	0	0	0	656.53	0	656.53
101-5121101001-21401-101-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	10,868.97	0	10,868.97	0	10,868.97
101-5121101001-21401-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	1,042.84	0	1,042.84
101-5121101001-21401-101-999999-000-000-10208001-172-2E007C1-C0103-E404T1-18-1110121-00000000	0	0	0	974.4	0	974.4
101-5121101001-21401-101-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	4,908.19	0	4,908.19
101-5121101001-21401-101-999999-000-000-10211001-132-2P039L1-C0101-E502T4-18-1110121-00000000	0	995.28	0	1,194.28	0	1,194.28
101-5121101001-21401-101-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1110121-00000000	0	1,990.56	0	1,990.56	0	1,990.56
101-5121101001-21401-101-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	2,483.72	0	2,483.72
101-5121101001-21401-101-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1156021-11900077	0	0	0	11,835.60	0	11,835.60
101-5121101001-21401-101-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-2556021-11900077	0	20,000.00	0	47,616.00	0	47,616.00
101-5121101001-21401-101-999999-000-000-10222003-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	111,207.11	0	150,567.66	0	150,567.66
101-5121101001-21401-101-999999-000-000-10230001-132-2G007C2-C0102-E502T4-18-1110121-00000000	0	4,275.76	0	4,780.36	0	4,780.36
101-5121101001-21401-101-999999-000-000-10230002-132-2G007C2-C0301-E502T4-18-1110121-00000000	0	0	0	504.25	0	504.25
101-5121101001-21401-101-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	0	0	1,616.44	0	1,616.44
101-5121101001-21401-101-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	0	0	2,541.61	0	2,541.61
101-5121101001-21401-101-999999-000-000-10310001-152-2E018C1-C0202-E502T3-18-1110121-00000000	0	0	0	1,798.00	0	1,798.00
101-5121101001-21401-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	6,269.80	0	6,269.80
101-5121101001-21401-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800164	0	112,344.85	0	112,971.25	0	112,971.25
101-5121101001-21401-101-999999-000-000-10312004-152-2E018C1-C0701-E502T3-18-1110121-00000000	0	0	0	1,392.00	0	1,392.00
101-5121101001-21401-101-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	0	0	487.2	0	487.2
101-5121101001-21401-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	1,102.00	0	1,102.00
101-5121101001-21401-101-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1110121-00000000	0	0	0	350	0	350
101-5121101001-21401-101-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	595	0	595
101-5121101001-21401-101-999999-000-000-10320001-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	2,732.35	0	7,134.95	0	7,134.95
101-5121101001-21401-101-999999-000-000-10321001-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	0	0	298	0	298
101-5121101001-21401-101-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1110121-00000000	0	0	0	240	0	240
101-5121101001-21401-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-00000000	0	0	0	1,290.00	0	1,290.00
101-5121101001-21401-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-11900079	0	0	0	20,750.25	0	20,750.25
101-5121101001-21401-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	0	0	3,787.99	0	3,787.99
101-5121101001-21401-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	0	0	236	0	236
101-5121101001-21401-101-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1110121-00000000	0	0	0	207.48	0	207.48
101-5121101001-21401-101-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	0	0	418	0	418
101-5121101001-21401-101-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1110121-00000000	0	0	0	887.8	0	887.8
101-5121101001-21401-101-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1110121-00000000	0	0	0	2,181.94	0	2,181.94
101-5121101001-21401-101-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1110121-00000000	0	0	0	53,338.93	0	53,338.93
101-5121101001-21401-101-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1110121-00000000	0	0	0	1,920.00	0	1,920.00
101-5121101001-21401-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	219	0	219
101-5121101001-21401-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	1,580.25	0	1,705.25	0	1,705.25
101-5121101001-21401-101-999999-000-000-10411001-391-1S050B1-C0202-E205T2-36-1110121-00000000	0	0	0	395	0	395
101-5121101001-21401-101-999999-000-000-10414003-342-1S039B1-C0202-E203T2-36-1110121-00000000	0	3,899.44	0	6,331.54	0	6,331.54
101-5121101001-21401-101-999999-000-000-10421001-335-2F020C2-C0102-E208T2-18-1110121-00000000	0	0	0	3,975.05	0	3,975.05
101-5121101001-21401-101-999999-000-000-10424001-341-2F009C1-C0102-E204T2-18-1110121-00000000	0	7,971.05	0	7,971.05	0	7,971.05
101-5121101001-21401-101-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	1,976.64	0	1,976.64
101-5121101001-21401-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	1,782.92	0	1,782.92
101-5121101001-21401-101-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	8,678.25	0	8,678.25
101-5121101001-21401-101-999999-000-000-10520004-268-2F054C1-C0102-E101T2-18-1110121-00000000	0	0	0	169.94	0	169.94
101-5121101001-21401-101-999999-000-000-10530005-268-2E027C1-C0402-E101T1-18-1110121-00000000	0	0	0	4,785.00	0	4,785.00
101-5121101001-21401-101-999999-000-000-10540002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	464	0	464
101-5121101001-21401-101-999999-000-000-10540004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	1,993.75	0	1,993.75
101-5121101001-21401-101-999999-000-000-10608001-235-2E035C1-C0102-E102T2-18-1110121-00000000	0	0	0	4,762.96	0	4,762.96
101-5121101001-21401-101-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1110121-00000000	0	0	0	719.2	0	719.2
101-5121101001-21401-101-999999-000-000-10611001-232-2E020C1-C0102-E102T2-18-1110121-00000000	0	0	0	2,450.00	0	2,450.00
101-5121101001-21401-101-999999-000-000-10700001-256-2E051C1-C0202-E103T2-18-1110121-00000000	0	0	0	213.78	0	213.78
101-5121101001-21401-101-999999-000-000-10700001-256-2E051C1-C0204-E103T2-18-1110121-00000000	0	0	0	1,011.42	0	1,011.42
101-5121101001-21401-101-999999-000-000-10700001-256-2E051C1-C0219-E103T2-18-1110121-00000000	0	0	0	211.97	0	211.97
101-5121101001-21401-101-999999-000-000-10705002-256-2E051C1-C0101-E103T2-18-1110121-00000000	0	0	0	832.57	0	832.57
101-5121101001-21401-101-999999-000-000-10711001-256-2E051C1-C0207-E103T2-18-1110121-00000000	0	0	0	2,160.00	0	2,160.00
101-5121101001-21401-101-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1110121-00000000	0	0	0	223.8	0	223.8
101-5121101001-21401-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	94,882.21	0	117,509.82	0	117,509.82	117,509.82
101-5121101001-21401-101-999999-000-000-10714001-253-2E070C1-C0301-E103T2-18-1110121-00000000	0	0	0	1,368.06	0	1,368.06
101-5121101001-21401-101-999999-000-000-10752001-256-2E051C1-C0214-E103T2-18-1110121-00000000	0	0	0	459.36	0	459.36

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5121101001-21401-101-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	0	0	1,377.33	0	1,377.33
101-5121101001-21401-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	9,692.96	0	9,692.96
101-5121101001-21401-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	4,361.60	0	4,361.60
101-5121101001-21401-101-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	2,916.82	0	2,916.82
101-5121101001-21401-101-999999-000-000-11002003-361-2E187C1-C0104-E301T2-18-1110121-00000000	0	0	0	9,976.93	0	9,976.93
101-5121101001-21401-101-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1110121-00000000	0	0	0	90	0	90
101-5121101001-21401-101-999999-000-000-11101003-222-2E040C1-C0105-E303T2-18-1110121-00000000	0	8,185.28	0	9,612.08	0	9,612.08
101-5121101001-21401-101-999999-000-000-11102003-214-2G005C2-C0102-E305T2-18-1110121-00000000	0	5,959.31	0	12,979.05	0	12,979.05
101-5121101001-21401-101-999999-000-000-11102003-214-2G005C2-C0105-E305T2-18-1110121-00000000	0	0	0	5,801.16	0	5,801.16
101-5121101001-21401-101-999999-000-000-11102004-215-2G004C1-C0101-E305T2-18-1110121-00000000	0	0	0	11,359.88	0	11,359.88
101-5121101001-21401-101-999999-000-000-11104002-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	0	0	2,927.95	0	2,927.95
101-5121101001-21401-101-999999-000-000-11200008-321-2F010C1-C0202-E202T2-18-1110121-00000000	0	0	0	194,252.58	0	194,252.58
101-5121101001-21401-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	84,999.93	0	90,485.45	0	90,485.45
101-5121101001-21401-101-999999-000-000-11300002-132-2P015L1-C0402-E503T4-18-1110121-00000000	0	0	0	3,560.14	0	3,560.14
101-5121101001-21401-101-999999-000-000-11400001-134-3O002L1-C0206-E502T3-18-1110121-00000000	0	5,740.84	0	5,740.84	0	5,740.84
101-5121101001-21401-101-999999-000-000-11500001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	797.55	0	797.55
101-5121101001-21401-101-999999-000-000-11500002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	696	0	696
101-5121101001-21401-101-999999-000-000-11500004-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	596.99	0	596.99
101-5121101001-21401-101-999999-000-000-11503006-122-2E008C1-C0102-E402T3-50-1110121-00000000	0	0	0	7,020.00	0	7,020.00
101-5121101001-21401-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,270.20	0	1,270.20
101-5121101001-21401-101-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,556.72	0	1,556.72
101-5121101001-21401-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,566.00	0	1,566.00
101-5121101001-21401-101-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	5,890.00	0	5,890.00
101-5121101001-21401-101-999999-000-000-11541001-173-2P011L1-C0202-E401T4-18-1110121-00000000	0	0	0	24,055.20	0	24,055.20
101-5121101001-21401-101-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	6,534.00	0	6,534.00
101-5121101001-21401-101-999999-000-000-11544001-173-2P011L1-C0201-E401T4-18-1110121-00000000	0	0	0	16,054.40	0	16,054.40
101-5121101001-21401-101-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	150	0	150
101-5121101001-21401-101-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	699	0	1,007.00	0	1,007.00
101-5121101001-21401-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	1,508.00	0	1,508.00
101-5121101001-21401-101-999999-000-000-11560009-122-2E008C1-C0203-E402T3-50-1110121-00000000	0	0	0	834	0	834
101-5121101001-21401-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	8,310.24	0	8,310.24
101-5121101001-21401-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	69,398.60	0	69,398.60
101-5121101001-21401-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	7,090.67	0	7,090.67
101-5121101001-21401-101-999999-000-000-11581005-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	0	0	7,290.00	0	7,290.00
101-5121101001-21401-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	8,230.10	0	8,230.10
101-5121101001-21401-101-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	258.07	0	258.07
101-5121101001-21401-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	696.99	0	696.99
101-5121101001-21401-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	0	0	149.64	0	149.64
101-5121101001-21401-101-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1110121-00000000	0	1,642.20	0	1,642.20	0	1,642.20
101-5121101001-21401-101-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,369.04	0	1,369.04
101-5121101001-21401-101-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	37,672.16	0	43,315.10	0	43,315.10
101-5121101001-21401-101-999999-000-000-11750001-132-2F057C2-C0101-E502T4-18-1110121-00000000	0	25,137.20	0	25,137.20	0	25,137.20
101-5121101001-21401-101-999999-000-000-11902001-131-2E164C2-C0301-E502T4-18-1110121-00000000	0	0	0	12,871.00	0	12,871.00
101-5121101001-21401-101-999999-000-000-12310001-132-2P017L1-C0103-E502T4-18-1110121-00000000	0	0	0	68,715.15	0	68,715.15
101-5121101001-21401-101-999999-000-000-12310005-132-2P017L1-C0102-E502T4-18-1110121-00000000	0	0	0	9,520.25	0	9,520.25
101-5121101001-21401-101-999999-000-000-12331001-132-2P017L1-C0103-E502T4-18-1110121-00000000	0	0	0	974.4	0	974.4
101-5121101001-21401-101-999999-000-000-12351001-132-2P015L1-C0402-E503T4-18-1110121-00000000	0	2,505.60	0	3,619.20	0	3,619.20
101-5121101001-21401-101-999999-000-000-12382002-361-2E178C1-C0101-E301T2-18-1110121-00000000	0	42,613.30	0	42,613.30	0	42,613.30
101-5121101001-21401-101-999999-000-000-12403001-267-2P033L2-C0101-E101T2-18-1110121-00000000	0	14,769.79	0	28,995.38	0	28,995.38
101-5121101001-21401-101-999999-000-000-12501004-361-2E178C1-C0101-E301T2-18-1110121-00000000	0	0	0	1,514.12	0	1,514.12
101-5121101001-21401-101-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	1,089.00	0	1,089.00
101-5121101001-21401-101-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	1,676.20	0	1,676.20
101-5121101001-21401-101-999999-000-000-12602001-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	0	0	487.2	0	487.2
101-5121101001-21401-101-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	13,098.72	0	13,098.72
101-5121101001-21401-101-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	160,969.12	0	160,969.12
101-5121101001-21401-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	29,439.96	0	36,584.40	0	36,584.40
101-5121101001-21401-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	15,275.12	0	15,275.12
101-5121101001-21401-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	6,810.36	0	6,810.36
101-5121101001-21401-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	0	0	2,552.00	0	2,552.00
101-5121101001-21401-101-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	825.92	0	4,934.64	0	4,934.64
101-5121101001-21401-101-999999-01E-000-10520003-268-1S025A1-C0401-E101T2-18-1110121-16800220	0	0	0	184.44	0	184.44
101-5121101001-21401-101-999999-01E-000-10520005-268-1S025A1-C0202-E101T2-18-1110121-00000000	0	904.8	0	904.8	0	904.8
101-5121101001-21401-101-999999-01E-000-10705004-251-2E042C1-C0108-E103T2-18-1110121-00000000	0	0	0	1,311.24	0	1,311.24
101-5121101001-21401-101-999999-02E-000-10760002-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	0	0	173.42	0	173.42
101-5121101001-21401-101-999999-02E-000-10760005-252-2E055C1-C0202-E103T2-18-1110121-00000000	0	0	0	4,872.00	0	4,872.00
101-5121101001-21401-101-999999-03E-000-10520005-268-1S025A1-C0102-E101T2-18-1110121-00000000	0	0	0	1,048.64	0	1,048.64
101-5121101001-21401-101-999999-04E-000-10752001-253-2E070C1-C0501-E103T2-18-2555121-16800220	0	53,900.00	0	53,900.00	0	53,900.00
101-5121101001-21401-101-999999-04E-000-10830001-264-2E015C1-C0102-E505T1-18-1110121-00000000	0	315.01	0	11,121.97	0	11,121.97
101-5121101001-21401-101-999999-04E-000-10830001-264-2E015C1-C0202-E505T1-18-1110121-00000000	0	0	0	2,589.24	0	2,589.24

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5121101001-21401-101-999999-07A-000-12405001-267-2F034C1-C0302-E101T2-18-1110121-00000000	0	0	0	1,258.02	0	1,258.02
101-5121101001-21401-101-999999-17E-000-10530001-268-2E027C1-C0302-E101T1-18-1110121-00000000	0	0	0	7,250.00	0	7,250.00
101-5121101001-21401-121-999999-17V-000-10206001-132-2E082C1-C0101-E403T2-18-1110121-00000000	0	0	0	199	0	199
101-5121101001-21401-121-999999-17V-000-10206001-132-2E082C1-C0101-E403T2-36-1110121-00000000	0	0	0	38,123.40	0	38,123.40
101-5121101001-21401-121-999999-17V-000-10500003-271-2P027L1-C0201-E101T3-18-1110121-00000000	0	0	0	27,218.86	0	27,218.86
101-5121101001-21401-121-999999-17V-000-10711005-256-2E044C1-C0103-E103T2-18-1110121-00000000	0	0	0	7,939.65	0	7,939.65
101-5121101001-21401-121-999999-17V-000-10711005-256-2E044C1-C0103-E103T2-36-1110121-00000000	0	0	0	746.89	0	746.89
101-5121101001-21401-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	3,543.20	0	3,543.20
101-5121101001-21401-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	2,612.51	0	13,602.84	0	13,602.84
101-5121101001-21401-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-09-1110121-26802060	0	0	0	190.24	0	190.24
101-5121101001-21401-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802060	0	26,152.08	0	56,296.32	0	56,296.32
101-5121101001-21401-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802056	0	0	0	7,354.40	0	7,354.40
101-5121101001-21401-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802056	0	0	0	9,396.00	0	9,396.00
101-5121101001-21402-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	27,045.26	0	206,715.34	0	206,715.34
101-5121101001-21402-101-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	2,099.96	0	17,671.80	0	17,671.80
101-5121101001-21402-101-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	2,921.60	0	24,544.00	0	24,544.00
101-5121101001-21402-101-999999-000-000-10202001-132-2E010C2-C0202-E502T4-18-1110121-00000000	0	13,893.62	0	116,827.38	0	116,827.38
101-5121101001-21402-101-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1110121-00000000	0	994.82	0	8,344.58	0	8,344.58
101-5121101001-21402-101-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	17,054.48	0	143,383.12	0	143,383.12
101-5121101001-21402-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	18,686.85	0	157,079.49	0	157,079.49
101-5121101001-21402-101-999999-000-000-10208001-172-2E007C1-C0102-E404T1-18-1110121-00000000	0	16,350.04	0	137,444.76	0	137,444.76
101-5121101001-21402-101-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1110121-00000000	0	2,099.96	0	17,671.80	0	17,671.80
101-5121101001-21402-101-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1110121-00000000	0	1,168.81	0	9,817.77	0	9,817.77
101-5121101001-21402-101-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1110121-00000000	0	5,842.43	0	49,087.23	0	49,087.23
101-5121101001-21402-101-999999-000-000-10211004-244-2E075C2-C0101-E502T4-18-1110121-00000000	0	821.64	0	6,872.20	0	6,872.20
101-5121101001-21402-101-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1110121-00000000	0	1,871.62	0	15,708.10	0	15,708.10
101-5121101001-21402-101-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	68,464.49	0	599,763.05	0	599,763.05
101-5121101001-21402-101-999999-000-000-10222003-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	425,089.50	0	1,809,025.18	0	1,809,025.18
101-5121101001-21402-101-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1110121-00000000	0	11,675.61	0	98,174.49	0	98,174.49
101-5121101001-21402-101-999999-000-000-10230002-132-2G007C2-C0301-E502T4-18-1110121-00000000	0	3,505.62	0	29,452.50	0	29,452.50
101-5121101001-21402-101-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	6,779.31	0	32,494.19	0	32,494.19
101-5121101001-21402-101-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	5,857.82	0	29,558.94	0	29,558.94
101-5121101001-21402-101-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	2,085.76	0	9,983.04	0	9,983.04
101-5121101001-21402-101-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	4,163.11	0	19,966.95	0	19,966.95
101-5121101001-21402-101-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	2,085.76	0	9,983.04	0	9,983.04
101-5121101001-21402-101-999999-000-000-10302002-152-3M014L1-C0102-E502T3-18-1110121-00000000	0	2,085.76	0	9,983.04	0	9,983.04
101-5121101001-21402-101-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	4,163.11	0	19,966.95	0	19,966.95
101-5121101001-21402-101-999999-000-000-10302004-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	2,085.76	0	9,983.04	0	9,983.04
101-5121101001-21402-101-999999-000-000-10310001-152-2E018C1-C0202-E502T3-18-1110121-00000000	0	4,163.11	0	19,966.95	0	19,966.95
101-5121101001-21402-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	315,554.64	0	315,554.64	0	315,554.64
101-5121101001-21402-101-999999-000-000-10311001-112-2E018C1-C0301-E502T3-18-1110121-00000000	0	120,033.51	0	580,358.63	0	580,358.63
101-5121101001-21402-101-999999-000-000-10311003-112-2E018C1-C0301-E502T3-36-1110121-00000000	0	68,742.96	0	331,673.20	0	331,673.20
101-5121101001-21402-101-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	4,163.11	0	19,966.95	0	19,966.95
101-5121101001-21402-101-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1110121-00000000	0	17,422.98	0	83,542.98	0	83,542.98
101-5121101001-21402-101-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1110121-00000000	0	30,109.83	0	93,325.19	0	93,325.19
101-5121101001-21402-101-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	22,937.43	0	110,011.67	0	110,011.67
101-5121101001-21402-101-999999-000-000-10312004-152-2E018C1-C0701-E502T3-18-1110121-00000000	0	2,040.45	0	10,076.93	0	10,076.93
101-5121101001-21402-101-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	101,625.12	0	583,637.60	0	583,637.60
101-5121101001-21402-101-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1110121-00000000	0	3,192.80	0	15,303.20	0	15,303.20
101-5121101001-21402-101-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1110121-00000000	0	9,569.12	0	45,909.60	0	45,909.60
101-5121101001-21402-101-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1110121-00000000	0	1,591.31	0	7,651.15	0	7,651.15
101-5121101001-21402-101-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1110121-00000000	0	1,591.31	0	7,651.15	0	7,651.15
101-5121101001-21402-101-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1110121-00000000	0	7,976.90	0	38,257.54	0	38,257.54
101-5121101001-21402-101-999999-000-000-10313007-152-2E018C1-C0103-E502T3-05-1110121-00000000	0	1,591.31	0	7,651.15	0	7,651.15
101-5121101001-21402-101-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1110121-00000000	0	1,591.31	0	7,651.15	0	7,651.15
101-5121101001-21402-101-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1110121-00000000	0	1,591.31	0	7,651.15	0	7,651.15
101-5121101001-21402-101-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1110121-00000000	0	1,591.31	0	7,651.15	0	7,651.15
101-5121101001-21402-101-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	1,591.31	0	7,651.15	0	7,651.15
101-5121101001-21402-101-999999-000-000-10313012-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	1,591.31	0	7,651.15	0	7,651.15
101-5121101001-21402-101-999999-000-000-10313013-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	3,192.80	0	15,303.20	0	15,303.20
101-5121101001-21402-101-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1110121-00000000	0	9,569.12	0	45,909.60	0	45,909.60
101-5121101001-21402-101-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1110121-00000000	0	9,569.12	0	45,909.60	0	45,909.60
101-5121101001-21402-101-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1110121-00000000	0	1,591.31	0	7,651.15	0	7,651.15
101-5121101001-21402-101-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1110121-00000000	0	1,591.31	0	7,651.15	0	7,651.15
101-5121101001-21402-101-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1110121-00000000	0	1,591.31	0	7,651.15	0	7,651.15
101-5121101001-21402-101-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1110121-00000000	0	1,591.31	0	7,651.15	0	7,651.15
101-5121101001-21402-101-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	9,569.12	0	45,909.60	0	45,909.60
101-5121101001-21402-101-999999-000-000-10313024-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	1,591.31	0	7,651.15	0	7,651.15
101-5121101001-21402-101-999999-000-000-10313025-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	3,192.80	0	15,303.20	0	15,303.20



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5121101001-21402-101-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1110121-00000000	0	3,192.80	0	15,303.20	0	15,303.20
101-5121101001-21402-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	61,379.41	0	1,092,981.33	0	1,092,981.33
101-5121101001-21402-101-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1110121-00000000	0	3,192.80	0	15,303.20	0	15,303.20
101-5121101001-21402-101-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1110121-00000000	0	15,953.55	0	76,514.83	0	76,514.83
101-5121101001-21402-101-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1110121-00000000	0	3,192.80	0	15,303.20	0	15,303.20
101-5121101001-21402-101-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1110121-00000000	0	1,591.31	0	7,651.15	0	7,651.15
101-5121101001-21402-101-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1110121-00000000	0	3,192.80	0	15,303.20	0	15,303.20
101-5121101001-21402-101-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1110121-00000000	0	1,591.31	0	7,651.15	0	7,651.15
101-5121101001-21402-101-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1110121-00000000	0	3,192.80	0	15,303.20	0	15,303.20
101-5121101001-21402-101-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1110121-00000000	0	3,192.80	0	15,303.20	0	15,303.20
101-5121101001-21402-101-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1110121-00000000	0	3,192.80	0	15,303.20	0	15,303.20
101-5121101001-21402-101-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1110121-00000000	0	6,385.60	0	30,606.40	0	30,606.40
101-5121101001-21402-101-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1110121-00000000	0	3,192.80	0	15,303.20	0	15,303.20
101-5121101001-21402-101-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1110121-00000000	0	7,976.90	0	38,257.54	0	38,257.54
101-5121101001-21402-101-999999-000-000-10313062-152-2E018C1-C0103-E502T3-30-1110121-00000000	0	1,591.31	0	7,651.15	0	7,651.15
101-5121101001-21402-101-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1110121-00000000	0	20,738.56	0	99,470.08	0	99,470.08
101-5121101001-21402-101-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1110121-00000000	0	3,192.80	0	15,303.20	0	15,303.20
101-5121101001-21402-101-999999-000-000-10313068-152-2E018C1-C0103-E502T3-34-1110121-00000000	0	1,591.31	0	7,651.15	0	7,651.15
101-5121101001-21402-101-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1110121-00000000	0	9,569.12	0	45,909.60	0	45,909.60
101-5121101001-21402-101-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	122,534.43	0	987,003.55	0	987,003.55
101-5121101001-21402-101-999999-000-000-10313084-152-2E018C1-C0103-E502T3-37-1110121-00000000	0	2,752.58	0	13,192.58	0	13,192.58
101-5121101001-21402-101-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1110121-00000000	0	1,591.31	0	7,651.15	0	7,651.15
101-5121101001-21402-101-999999-000-000-10313086-152-2E018C1-C0103-E502T3-39-1110121-00000000	0	3,192.80	0	15,303.20	0	15,303.20
101-5121101001-21402-101-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1110121-00000000	0	3,192.80	0	15,303.20	0	15,303.20
101-5121101001-21402-101-999999-000-000-10313088-152-2E018C1-C0103-E502T3-42-1110121-00000000	0	1,591.31	0	7,651.15	0	7,651.15
101-5121101001-21402-101-999999-000-000-10313090-152-2E018C1-C0103-E502T3-43-1110121-00000000	0	1,591.31	0	7,651.15	0	7,651.15
101-5121101001-21402-101-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1110121-00000000	0	1,591.31	0	7,651.15	0	7,651.15
101-5121101001-21402-101-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1110121-00000000	0	11,169.46	0	53,560.50	0	53,560.50
101-5121101001-21402-101-999999-000-000-10313093-152-2E018C1-C0103-E502T3-45-1110121-00000000	0	1,591.31	0	7,651.15	0	7,651.15
101-5121101001-21402-101-999999-000-000-10313094-152-2E018C1-C0103-E502T3-46-1110121-00000000	0	1,591.31	0	7,651.15	0	7,651.15
101-5121101001-21402-101-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1110121-00000000	0	3,192.80	0	15,303.20	0	15,303.20
101-5121101001-21402-101-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1110121-00000000	0	4,784.10	0	22,954.34	0	22,954.34
101-5121101001-21402-101-999999-000-000-10313097-152-2E018C1-C0103-E502T3-48-1110121-00000000	0	1,591.31	0	7,651.15	0	7,651.15
101-5121101001-21402-101-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1110121-00000000	0	1,591.31	0	7,651.15	0	7,651.15
101-5121101001-21402-101-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1110121-00000000	0	14,362.47	0	68,863.91	0	68,863.91
101-5121101001-21402-101-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1110121-00000000	0	1,591.31	0	7,651.15	0	7,651.15
101-5121101001-21402-101-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1110121-00000000	0	9,569.12	0	45,909.60	0	45,909.60
101-5121101001-21402-101-999999-000-000-10313104-152-2E018C1-C0103-E502T3-53-1110121-00000000	0	3,192.80	0	15,303.20	0	15,303.20
101-5121101001-21402-101-999999-000-000-10313105-152-2E018C1-C0103-E502T3-54-1110121-00000000	0	3,192.80	0	15,303.20	0	15,303.20
101-5121101001-21402-101-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1110121-00000000	0	3,192.80	0	15,303.20	0	15,303.20
101-5121101001-21402-101-999999-000-000-10313107-152-2E018C1-C0103-E502T3-56-1110121-00000000	0	1,591.31	0	7,651.15	0	7,651.15
101-5121101001-21402-101-999999-000-000-10313108-152-2E018C1-C0103-E502T3-57-1110121-00000000	0	1,591.31	0	7,651.15	0	7,651.15
101-5121101001-21402-101-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1110121-00000000	0	3,192.80	0	15,303.20	0	15,303.20
101-5121101001-21402-101-999999-000-000-10313110-152-2E018C1-C0103-E502T3-60-1110121-00000000	0	1,591.31	0	7,651.15	0	7,651.15
101-5121101001-21402-101-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1110121-00000000	0	1,591.31	0	7,651.15	0	7,651.15
101-5121101001-21402-101-999999-000-000-10313112-152-2E018C1-C0103-E502T3-62-1110121-00000000	0	3,192.80	0	15,303.20	0	15,303.20
101-5121101001-21402-101-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1110121-00000000	0	10,275.79	0	49,288.91	0	49,288.91
101-5121101001-21402-101-999999-000-000-10313114-152-2E018C1-C0103-E502T3-63-1110121-00000000	0	3,192.80	0	15,303.20	0	15,303.20
101-5121101001-21402-101-999999-000-000-10313115-152-2E018C1-C0103-E502T3-64-1110121-00000000	0	3,192.80	0	15,303.20	0	15,303.20
101-5121101001-21402-101-999999-000-000-10313116-152-2E018C1-C0103-E502T3-65-1110121-00000000	0	3,192.80	0	15,303.20	0	15,303.20
101-5121101001-21402-101-999999-000-000-10313117-152-2E018C1-C0103-E502T3-66-1110121-00000000	0	4,784.10	0	22,954.34	0	22,954.34
101-5121101001-21402-101-999999-000-000-10313118-152-2E018C1-C0103-E502T3-67-1110121-00000000	0	4,784.10	0	22,954.34	0	22,954.34
101-5121101001-21402-101-999999-000-000-10320001-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	2,108.24	0	10,116.88	0	10,116.88
101-5121101001-21402-101-999999-000-000-10320002-152-2P020L1-C0101-E502T3-18-1110121-00000000	0	2,566.31	0	12,328.87	0	12,328.87
101-5121101001-21402-101-999999-000-000-10320002-152-2P020L1-C0102-E502T3-18-1110121-00000000	0	2,566.31	0	12,328.87	0	12,328.87
101-5121101001-21402-101-999999-000-000-10320002-152-2P020L1-C0201-E502T3-18-1110121-00000000	0	2,566.31	0	12,328.87	0	12,328.87
101-5121101001-21402-101-999999-000-000-10320002-152-2P020L1-C0202-E502T3-18-1110121-00000000	0	3,304.25	0	15,832.25	0	15,832.25
101-5121101001-21402-101-999999-000-000-10320003-152-3M002L1-C0102-E502T3-18-1110121-00000000	0	2,085.76	0	9,983.04	0	9,983.04
101-5121101001-21402-101-999999-000-000-10320004-152-3M014L1-C0201-E502T3-18-1110121-00000000	0	12,489.33	0	59,900.85	0	59,900.85
101-5121101001-21402-101-999999-000-000-10321001-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	8,330.09	0	39,937.77	0	39,937.77
101-5121101001-21402-101-999999-000-000-10321002-152-3M047L1-C0101-E502T3-18-1110121-00000000	0	10,482.61	0	50,256.69	0	50,256.69
101-5121101001-21402-101-999999-000-000-10321003-152-3M047L1-C0101-E502T3-18-1110121-00000000	0	8,327.31	0	39,944.27	0	39,944.27
101-5121101001-21402-101-999999-000-000-10322001-152-3M014L1-C0301-E502T3-18-1110121-00000000	0	3,182.25	0	18,986.09	0	18,986.09
101-5121101001-21402-101-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1110121-00000000	0	21,390.64	0	102,572.08	0	102,572.08
101-5121101001-21402-101-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1110121-00000000	0	2,077.49	0	9,984.05	0	9,984.05
101-5121101001-21402-101-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	16,652.53	0	79,867.89	0	79,867.89
101-5121101001-21402-101-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	12,489.40	0	59,900.92	0	59,900.92
101-5121101001-21402-101-999999-000-000-10323003-152-2P022L1-C0203-E502T3-18-1110121-00000000	0	2,077.49	0	9,984.05	0	9,984.05
101-5121101001-21402-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-00000000	0	6,248.86	0	29,949.98	0	29,949.98

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5121101001-21402-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	48,209.18	0	220,324.78	0	220,324.78
101-5121101001-21402-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	11,340.35	0	54,390.27	0	54,390.27
101-5121101001-21402-101-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1110121-00000000	0	13,019.81	0	62,445.09	0	62,445.09
101-5121101001-21402-101-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	16,652.45	0	79,867.81	0	79,867.81
101-5121101001-21402-101-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1110121-00000000	0	13,963.68	0	69,272.48	0	69,272.48
101-5121101001-21402-101-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1110121-00000000	0	18,182.16	0	91,308.56	0	91,308.56
101-5121101001-21402-101-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1110121-00000000	0	14,575.09	0	69,883.89	0	69,883.89
101-5121101001-21402-101-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1110121-00000000	0	4,163.11	0	19,966.95	0	19,966.95
101-5121101001-21402-101-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1110121-00000000	0	22,901.32	0	109,817.80	0	109,817.80
101-5121101001-21402-101-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1110121-00000000	0	2,085.75	0	9,983.03	0	9,983.03
101-5121101001-21402-101-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1110121-00000000	0	4,163.11	0	19,966.95	0	19,966.95
101-5121101001-21402-101-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1110121-00000000	0	1,894.50	0	9,791.78	0	9,791.78
101-5121101001-21402-101-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1110121-00000000	0	8,326.22	0	39,933.90	0	39,933.90
101-5121101001-21402-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	6,779.31	0	32,494.19	0	32,494.19
101-5121101001-21402-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	54,611.18	0	381,415.66	0	381,415.66
101-5121101001-21402-101-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	146,545.87	0	951,873.55	0	951,873.55
101-5121101001-21402-101-999999-000-000-10604001-234-2P038L1-C0301-E102T3-18-1110121-00000000	0	33,598.24	0	302,365.60	0	302,365.60
101-5121101001-21402-101-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1110121-00000000	0	2,004.48	0	18,058.88	0	18,058.88
101-5121101001-21402-101-999999-000-000-10700001-256-2E051C1-C0202-E103T2-18-1110121-00000000	0	817.8	0	7,388.04	0	7,388.04
101-5121101001-21402-101-999999-000-000-10700001-256-2E051C1-C0204-E103T2-18-1110121-00000000	0	1,940.68	0	17,484.68	0	17,484.68
101-5121101001-21402-101-999999-000-000-10700001-256-2E051C1-C0219-E103T2-18-1110121-00000000	0	1,372.28	0	12,313.40	0	12,313.40
101-5121101001-21402-101-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1110121-00000000	0	1,063.91	0	8,357.99	0	8,357.99
101-5121101001-21402-101-999999-000-000-10703001-256-2E051C1-C0301-E103T2-18-1110121-00000000	0	6,245.73	0	49,147.17	0	49,147.17
101-5121101001-21402-101-999999-000-000-10703001-256-2E051C1-C0302-E103T2-18-1110121-00000000	0	1,698.96	0	13,373.20	0	13,373.20
101-5121101001-21402-101-999999-000-000-10705001-256-2E051C1-C0205-E103T2-18-1110121-00000000	0	2,161.86	0	17,000.58	0	17,000.58
101-5121101001-21402-101-999999-000-000-10705002-256-2E051C1-C0101-E103T2-18-1110121-00000000	0	4,823.49	0	37,943.81	0	37,943.81
101-5121101001-21402-101-999999-000-000-10705002-256-2E051C1-C0102-E103T2-18-1110121-00000000	0	2,119.58	0	16,717.02	0	16,717.02
101-5121101001-21402-101-999999-000-000-10705002-256-2E051C1-C0103-E103T2-18-1110121-00000000	0	635.05	0	5,015.21	0	5,015.21
101-5121101001-21402-101-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1110121-00000000	0	1,698.96	0	13,373.20	0	13,373.20
101-5121101001-21402-101-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1110121-00000000	0	2,296.71	0	18,054.15	0	18,054.15
101-5121101001-21402-101-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1110121-00000000	0	4,406.68	0	34,687.32	0	34,687.32
101-5121101001-21402-101-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1110121-00000000	0	420.62	0	3,343.82	0	3,343.82
101-5121101001-21402-101-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1110121-00000000	0	952.59	0	7,522.83	0	7,522.83
101-5121101001-21402-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	315,219.09	0	2,388,139.09	0	2,388,139.09
101-5121101001-21402-101-999999-000-000-10712007-256-2E051C1-C0210-E103T2-18-1110121-00000000	0	849.48	0	6,686.60	0	6,686.60
101-5121101001-21402-101-999999-000-000-10714001-253-2E070C1-C0301-E103T2-18-1110121-00000000	0	5,349.67	0	42,126.31	0	42,126.31
101-5121101001-21402-101-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	468.23	0	3,669.83	0	3,669.83
101-5121101001-21402-101-999999-000-000-10730004-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	468.23	0	3,669.83	0	3,669.83
101-5121101001-21402-101-999999-000-000-10752001-256-2E051C1-C0214-E103T2-18-1110121-00000000	0	635.05	0	5,015.21	0	5,015.21
101-5121101001-21402-101-999999-000-000-10752003-253-2E070C1-C0104-E103T2-18-1110121-00000000	0	317.54	0	2,507.62	0	2,507.62
101-5121101001-21402-101-999999-000-000-10760001-256-2E051C1-C0203-E103T2-18-1110121-00000000	0	765.57	0	6,018.05	0	6,018.05
101-5121101001-21402-101-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	2,678.95	0	21,062.63	0	21,062.63
101-5121101001-21402-101-999999-000-000-10760004-256-2E044C1-C0201-E103T2-18-1110121-00000000	0	340.68	0	2,697.80	0	2,697.80
101-5121101001-21402-101-999999-000-000-10820001-121-2E014C1-C0203-E505T2-18-1110121-00000000	0	10,112.00	0	67,796.48	0	67,796.48
101-5121101001-21402-101-999999-000-000-10822001-121-2E014C1-C0202-E505T2-18-1110121-00000000	0	7,222.22	0	48,425.42	0	48,425.42
101-5121101001-21402-101-999999-000-000-10824002-121-2E014C1-C0304-E505T2-18-1110121-00000000	0	20,232.21	0	135,591.89	0	135,591.89
101-5121101001-21402-101-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1110121-00000000	0	35,068.93	0	257,556.93	0	257,556.93
101-5121101001-21402-101-999999-000-000-10824004-121-2E014C1-C0304-E505T2-31-1110121-00000000	0	5,778.46	0	38,741.02	0	38,741.02
101-5121101001-21402-101-999999-000-000-10824005-121-2E014C1-C0304-E505T2-20-1110121-00000000	0	7,222.22	0	48,425.42	0	48,425.42
101-5121101001-21402-101-999999-000-000-10824006-121-2E014C1-C0302-E505T2-16-1110121-00000000	0	4,333.62	0	29,055.54	0	29,055.54
101-5121101001-21402-101-999999-000-000-10824007-121-2E014C1-C0304-E505T2-50-1110121-00000000	0	4,333.62	0	29,055.54	0	29,055.54
101-5121101001-21402-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	164,648.31	0	1,261,609.27	0	1,261,609.27
101-5121101001-21402-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	65,457.74	0	424,185.42	0	424,185.42
101-5121101001-21402-101-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	2,854.21	0	17,850.69	0	17,850.69
101-5121101001-21402-101-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	2,281.90	0	14,280.94	0	14,280.94
101-5121101001-21402-101-999999-000-000-11001003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	2,093.90	0	13,090.70	0	13,090.70
101-5121101001-21402-101-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	32,312.31	0	202,312.71	0	202,312.71
101-5121101001-21402-101-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	28,508.91	0	178,510.83	0	178,510.83
101-5121101001-21402-101-999999-000-000-11003002-361-2E079C2-C0102-E301T2-18-1110121-00000000	0	19,835.38	0	144,836.98	0	144,836.98
101-5121101001-21402-101-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1110121-00000000	0	2,254.56	0	14,142.24	0	14,142.24
101-5121101001-21402-101-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	31,363.12	0	196,361.52	0	196,361.52
101-5121101001-21402-101-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	127,102.76	0	981,744.36	0	981,744.36
101-5121101001-21402-101-999999-000-000-11104001-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	1,073.89	0	8,033.89	0	8,033.89
101-5121101001-21402-101-999999-000-000-11104001-351-2E041C1-C0204-E304T2-18-1110121-00000000	0	1,073.89	0	8,033.89	0	8,033.89
101-5121101001-21402-101-999999-000-000-11104002-351-2E041C1-C0101-E304T2-18-1110121-00000000	0	1,073.89	0	8,033.89	0	8,033.89
101-5121101001-21402-101-999999-000-000-11104002-351-2E041C1-C0102-E304T2-18-1110121-00000000	0	1,073.89	0	8,033.89	0	8,033.89
101-5121101001-21402-101-999999-000-000-11104002-351-2E041C1-C0103-E304T2-18-1110121-00000000	0	1,073.89	0	8,033.89	0	8,033.89
101-5121101001-21402-101-999999-000-000-11104002-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	1,073.89	0	8,033.89	0	8,033.89
101-5121101001-21402-101-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1110121-00000000	0	1,073.89	0	8,033.89	0	8,033.89

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101-5121101001-21402-101-999999-000-000-11104002-351-2E041C1-C0203-E304T2-18-1110121-00000000	0	1,073.89	0	8,033.89	0	8,033.89
101-5121101001-21402-101-999999-000-000-11104003-351-2E041C1-C0101-E304T2-36-1110121-00000000	0	1,073.89	0	8,033.89	0	8,033.89
101-5121101001-21402-101-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1110121-00000000	0	1,073.89	0	8,033.89	0	8,033.89
101-5121101001-21402-101-999999-000-000-11104003-351-2E041C1-C0201-E304T2-36-1110121-00000000	0	1,073.89	0	8,033.89	0	8,033.89
101-5121101001-21402-101-999999-000-000-11104003-351-2E041C1-C0202-E304T2-36-1110121-00000000	0	859.32	0	6,427.32	0	6,427.32
101-5121101001-21402-101-999999-000-000-11104003-351-2E041C1-C0203-E304T2-36-1110121-00000000	0	536.93	0	4,016.93	0	4,016.93
101-5121101001-21402-101-999999-000-000-11104003-351-2E041C1-C0204-E304T2-36-1110121-00000000	0	536.93	0	4,016.93	0	4,016.93
101-5121101001-21402-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	7,871.39	0	64,488.67	0	64,488.67
101-5121101001-21402-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	179,109.38	0	1,434,776.90	0	1,434,776.90
101-5121101001-21402-101-999999-000-000-11300001-132-2P014L1-C0401-E503T4-18-1110121-00000000	0	544.04	0	4,896.36	0	4,896.36
101-5121101001-21402-101-999999-000-000-11300001-132-2P014L1-C0402-E503T4-18-1110121-00000000	0	542.88	0	4,895.20	0	4,895.20
101-5121101001-21402-101-999999-000-000-11300001-132-2P015L1-C0301-E503T4-18-1110121-00000000	0	216.92	0	1,970.84	0	1,970.84
101-5121101001-21402-101-999999-000-000-11300002-132-2P015L1-C0401-E503T4-18-1110121-00000000	0	486.04	0	4,411.48	0	4,411.48
101-5121101001-21402-101-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	336.4	0	17,644.76	0	17,644.76
101-5121101001-21402-101-999999-000-000-11301001-132-2P014L1-C0201-E503T4-18-1110121-00000000	0	0	0	16,675.00	0	16,675.00
101-5121101001-21402-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	78,287.77	0	557,794.65	0	557,794.65
101-5121101001-21402-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	42,359.43	0	270,406.15	0	270,406.15
101-5121101001-21402-101-999999-000-000-11500001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	8,300.54	0	52,965.18	0	52,965.18
101-5121101001-21402-101-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	2,294.11	0	18,288.19	0	18,288.19
101-5121101001-21402-101-999999-000-000-11500003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	258.68	0	2,291.00	0	2,291.00
101-5121101001-21402-101-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1110121-00000000	0	46,151.42	0	294,660.54	0	294,660.54
101-5121101001-21402-101-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1110121-00000000	0	2,482.96	0	15,864.72	0	15,864.72
101-5121101001-21402-101-999999-000-000-11503004-122-2E008C1-C0102-E402T3-31-1110121-00000000	0	315.52	0	2,876.80	0	2,876.80
101-5121101001-21402-101-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1110121-00000000	0	7,497.71	0	47,865.71	0	47,865.71
101-5121101001-21402-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	31,510.94	0	201,195.74	0	201,195.74
101-5121101001-21402-101-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	2,519.13	0	16,095.77	0	16,095.77
101-5121101001-21402-101-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	18,905.99	0	120,716.87	0	120,716.87
101-5121101001-21402-101-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	1,891.91	0	12,072.07	0	12,072.07
101-5121101001-21402-101-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	15,123.12	0	96,573.68	0	96,573.68
101-5121101001-21402-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	47,046.77	0	300,344.37	0	300,344.37
101-5121101001-21402-101-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	6,302.00	0	40,238.96	0	40,238.96
101-5121101001-21402-101-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	2,519.33	0	16,077.41	0	16,077.41
101-5121101001-21402-101-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	1,561.31	0	9,987.55	0	9,987.55
101-5121101001-21402-101-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	12,927.95	0	82,546.51	0	82,546.51
101-5121101001-21402-101-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	8,193.90	0	52,311.02	0	52,311.02
101-5121101001-21402-101-999999-000-000-11541001-173-2P011L1-C0102-E401T4-18-1110121-00000000	0	34,038.39	0	217,290.55	0	217,290.55
101-5121101001-21402-101-999999-000-000-11541001-173-2P011L1-C0202-E401T4-18-1110121-00000000	0	25,207.99	0	160,955.83	0	160,955.83
101-5121101001-21402-101-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	12,603.99	0	80,477.91	0	80,477.91
101-5121101001-21402-101-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	15,123.12	0	96,573.68	0	96,573.68
101-5121101001-21402-101-999999-000-000-11544001-173-2P011L1-C0201-E401T4-18-1110121-00000000	0	7,566.69	0	48,287.33	0	48,287.33
101-5121101001-21402-101-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	12,603.99	0	80,477.91	0	80,477.91
101-5121101001-21402-101-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	30,255.54	0	193,147.38	0	193,147.38
101-5121101001-21402-101-999999-000-000-11553001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	28,348.90	0	180,995.62	0	180,995.62
101-5121101001-21402-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	163,244.48	0	1,469,163.20	0	1,469,163.20
101-5121101001-21402-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	122,355.64	0	1,101,163.64	0	1,101,163.64
101-5121101001-21402-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	12,296.00	0	110,673.28	0	110,673.28
101-5121101001-21402-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	4,450.49	0	28,392.89	0	28,392.89
101-5121101001-21402-101-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1110121-00000000	0	17,277.62	0	110,328.18	0	110,328.18
101-5121101001-21402-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	34,565.84	0	220,657.68	0	220,657.68
101-5121101001-21402-101-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1110121-00000000	0	17,277.62	0	110,328.18	0	110,328.18
101-5121101001-21402-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	62,156.69	0	434,340.37	0	434,340.37
101-5121101001-21402-101-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1110121-00000000	0	35,552.07	0	226,961.35	0	226,961.35
101-5121101001-21402-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	23,696.41	0	151,305.69	0	151,305.69
101-5121101001-21402-101-999999-000-000-11581001-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	76,358.16	0	687,204.88	0	687,204.88
101-5121101001-21402-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	34,968.20	0	314,676.68	0	314,676.68
101-5121101001-21402-101-999999-000-000-11581002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	3,819.88	0	34,360.36	0	34,360.36
101-5121101001-21402-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	5,555.24	0	49,960.04	0	49,960.04
101-5121101001-21402-101-999999-000-000-11581003-122-2E008C1-C0101-E402T3-31-1110121-00000000	0	346.84	0	3,130.84	0	3,130.84
101-5121101001-21402-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	29,783.00	0	268,084.12	0	268,084.12
101-5121101001-21402-101-999999-000-000-11581004-122-2E008C1-C0101-E402T3-16-1110121-00000000	0	258.68	0	2,291.00	0	2,291.00
101-5121101001-21402-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	27,780.60	0	177,374.20	0	177,374.20
101-5121101001-21402-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	64,254.03	0	475,896.27	0	475,896.27
101-5121101001-21402-101-999999-000-000-11583002-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	18,905.99	0	120,716.87	0	120,716.87
101-5121101001-21402-101-999999-000-000-11583003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	36,126.21	0	230,625.73	0	230,625.73
101-5121101001-21402-101-999999-000-000-11583004-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	20,647.56	0	131,821.96	0	131,821.96
101-5121101001-21402-101-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	1,668.09	0	10,623.29	0	10,623.29
101-5121101001-21402-101-999999-000-000-11584003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	1,373.49	0	8,788.21	0	8,788.21
101-5121101001-21402-101-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	3,155.64	0	20,119.48	0	20,119.48
101-5121101001-21402-101-999999-000-000-11585011-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	138,507.07	0	1,073,086.59	0	1,073,086.59

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101-5121101001-21402-101-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1110121-00000000	0	24,963.06	0	159,346.74	0	159,346.74
101-5121101001-21402-101-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	15,936.75	0	101,767.47	0	101,767.47
101-5121101001-21402-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	39,076.68	0	249,482.12	0	249,482.12
101-5121101001-21402-101-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1110121-00000000	0	7,424.24	0	47,383.92	0	47,383.92
101-5121101001-21402-101-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	11,307.19	0	72,211.83	0	72,211.83
101-5121101001-21402-101-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	1,987.08	0	17,883.72	0	17,883.72
101-5121101001-21402-101-999999-000-000-11600003-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	1,987.08	0	17,883.72	0	17,883.72
101-5121101001-21402-101-999999-000-000-11602001-135-2G010C2-C0105-E502T3-18-1110121-00000000	0	1,501.04	0	13,472.24	0	13,472.24
101-5121101001-21402-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	36,402.98	0	290,906.98	0	290,906.98
101-5121101001-21402-101-999999-000-000-11800004-132-2F057C2-C0103-E502T4-18-1110121-00000000	0	7,574.80	0	68,145.36	0	68,145.36
101-5121101001-21402-101-999999-000-000-12200001-132-2E194C2-C0102-E502T4-18-1110121-00000000	0	1,106.64	0	9,959.76	0	9,959.76
101-5121101001-21402-101-999999-000-000-12201001-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	930.32	0	8,410.00	0	8,410.00
101-5121101001-21402-101-999999-000-000-12201002-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	532.44	0	4,782.68	0	4,782.68
101-5121101001-21402-101-999999-000-000-12202001-132-2E194C2-C0201-E502T4-18-1110121-00000000	0	1,021.96	0	9,188.36	0	9,188.36
101-5121101001-21402-101-999999-000-000-12202002-132-2E194C2-C0202-E502T4-18-1110121-00000000	0	937.28	0	8,407.68	0	8,407.68
101-5121101001-21402-101-999999-000-000-12204001-132-2E194C2-C0103-E502T4-18-1110121-00000000	0	930.32	0	8,410.00	0	8,410.00
101-5121101001-21402-101-999999-000-000-12204002-132-2E194C2-C0103-E502T4-18-1110121-00000000	0	580	0	5,247.84	0	5,247.84
101-5121101001-21402-101-999999-000-000-12300001-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	5,489.77	0	9,944.17	0	9,944.17
101-5121101001-21402-101-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	2,275.92	0	20,483.28	0	20,483.28
101-5121101001-21402-101-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	3,381.40	0	30,451.16	0	30,451.16
101-5121101001-21402-101-999999-000-000-12310001-132-2P017L1-C0103-E502T4-18-1110121-00000000	0	1,682.00	0	15,128.72	0	15,128.72
101-5121101001-21402-101-999999-000-000-12310005-132-2P017L1-C0102-E502T4-18-1110121-00000000	0	2,813.00	0	25,289.16	0	25,289.16
101-5121101001-21402-101-999999-000-000-12341001-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	9,364.21	0	9,364.21	0	9,364.21
101-5121101001-21402-101-999999-000-000-12350001-132-2P014L1-C0401-E503T4-18-1110121-00000000	0	3,040.69	0	3,040.69	0	3,040.69
101-5121101001-21402-101-999999-000-000-12350001-132-2P014L1-C0402-E503T4-18-1110121-00000000	0	2,554.79	0	2,554.79	0	2,554.79
101-5121101001-21402-101-999999-000-000-12350001-132-2P015L1-C0301-E503T4-18-1110121-00000000	0	1,029.17	0	1,029.17	0	1,029.17
101-5121101001-21402-101-999999-000-000-12351001-132-2P015L1-C0401-E503T4-18-1110121-00000000	0	2,458.11	0	2,458.11	0	2,458.11
101-5121101001-21402-101-999999-000-000-12352001-132-2P014L1-C0201-E503T4-18-1110121-00000000	0	354.55	0	354.55	0	354.55
101-5121101001-21402-101-999999-000-000-12353001-132-2P015L1-C0101-E503T4-18-1110121-00000000	0	1,765.67	0	1,765.67	0	1,765.67
101-5121101001-21402-101-999999-000-000-12370001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	2,277.91	0	2,277.91	0	2,277.91
101-5121101001-21402-101-999999-000-000-12371001-135-2G010C2-C0105-E502T3-18-1110121-00000000	0	1,593.61	0	1,593.61	0	1,593.61
101-5121101001-21402-101-999999-000-000-12371002-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	2,116.28	0	2,116.28	0	2,116.28
101-5121101001-21402-101-999999-000-000-12382001-361-2E178C1-C0104-E301T2-18-1110121-00000000	0	625.51	0	625.51	0	625.51
101-5121101001-21402-101-999999-000-000-12501001-361-2E178C1-C0104-E301T2-18-1110121-00000000	0	9,101.13	0	81,884.17	0	81,884.17
101-5121101001-21402-101-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	6,629.38	0	37,652.42	0	37,652.42
101-5121101001-21402-101-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1110121-00000000	0	16,718.20	0	94,995.00	0	94,995.00
101-5121101001-21402-101-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	21,634.40	0	122,934.88	0	122,934.88
101-5121101001-21402-101-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	304,287.30	1,861,239.30	0	1,861,239.30	
101-5121101001-21402-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	5,200.97	0	29,570.25	0	29,570.25
101-5121101001-21402-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	4,139.36	0	35,162.40	0	35,162.40
101-5121101001-21402-101-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1110121-00000000	0	66,489.74	0	377,880.14	0	377,880.14
101-5121101001-21402-101-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	132,981.79	0	755,762.59	0	755,762.59
101-5121101001-21402-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	132,981.82	0	755,762.62	0	755,762.62
101-5121101001-21402-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	9,064.24	0	81,606.00	0	81,606.00
101-5121101001-21402-101-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	18,137.76	0	163,212.00	0	163,212.00
101-5121101001-21402-101-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	4,536.76	0	40,803.00	0	40,803.00
101-5121101001-21402-101-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	18,137.76	0	163,212.00	0	163,212.00
101-5121101001-21402-101-999999-000-000-12622005-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	4,536.76	0	40,803.00	0	40,803.00
101-5121101001-21402-101-999999-000-000-12622006-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	4,536.76	0	40,803.00	0	40,803.00
101-5121101001-21402-101-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	4,536.76	0	40,803.00	0	40,803.00
101-5121101001-21402-101-999999-000-000-12622009-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	4,536.76	0	40,803.00	0	40,803.00
101-5121101001-21402-101-999999-000-000-12623001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	4,536.76	0	40,803.00	0	40,803.00
101-5121101001-21402-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	3,225.51	0	18,342.63	0	18,342.63
101-5121101001-21402-101-999999-000-000-12641001-173-2E004C1-C0102-E401T3-18-1110121-00000000	0	3,224.27	0	18,341.39	0	18,341.39
101-5121101001-21402-101-999999-000-000-12641001-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	3,224.27	0	18,341.39	0	18,341.39
101-5121101001-21402-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	3,224.27	0	18,341.39	0	18,341.39
101-5121101001-21402-101-999999-000-000-12642001-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	3,224.27	0	18,341.39	0	18,341.39
101-5121101001-21402-101-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	2,116.22	0	15,006.14	0	15,006.14
101-5121101001-21402-101-999999-000-000-12651001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	2,121.82	0	15,011.74	0	15,011.74
101-5121101001-21402-101-999999-000-000-12652001-171-2P042L1-C0304-E401T3-18-1110121-00000000	0	2,945.59	0	16,763.51	0	16,763.51
101-5121101001-21402-101-999999-000-000-12653001-171-2P042L1-C0301-E401T3-18-1110121-00000000	0	2,462.22	0	13,969.42	0	13,969.42
101-5121101001-21402-101-999999-000-000-12653001-171-2P042L1-C0301-E401T3-36-1110121-00000000	0	1,477.96	0	8,382.28	0	8,382.28
101-5121101001-21402-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-18-1110121-00000000	0	1,773.67	0	10,060.71	0	10,060.71
101-5121101001-21402-101-999999-01E-000-10705004-251-2E042C1-C0108-E103T2-18-1110121-00000000	0	1,596.92	0	12,538.04	0	12,538.04
101-5121101001-21402-101-999999-01E-000-10711003-251-2E042C1-C0109-E103T2-18-1110121-00000000	0	1,484.53	0	11,701.81	0	11,701.81
101-5121101001-21402-101-999999-01E-000-10751001-251-2E042C1-C0101-E103T2-18-1110121-00000000	0	298.34	0	2,339.94	0	2,339.94
101-5121101001-21402-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	93.51	0	752.39	0	752.39
101-5121101001-21402-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	93.51	0	752.39	0	752.39
101-5121101001-21402-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	93.51	0	752.39	0	752.39

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5121101001-21402-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	765.57	0	6,018.05	0	6,018.05
101-5121101001-21402-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	952.59	0	7,522.83	0	7,522.83
101-5121101001-21402-101-999999-01E-000-10823001-121-2E014C1-C0104-E505T2-18-1110121-00000000	0	29,547.34	0	227,313.42	0	227,313.42
101-5121101001-21402-101-999999-01F-000-10751006-251-2E044C1-C0102-E103T2-18-1110121-00000000	0	2,596.30	0	20,404.62	0	20,404.62
101-5121101001-21402-101-999999-02E-000-10712006-251-1S001A1-C0101-E103T1-18-1110121-00000000	0	2,161.86	0	17,000.58	0	17,000.58
101-5121101001-21402-101-999999-02E-000-10751004-251-2E042C1-C0102-E103T2-18-1110121-00000000	0	831.35	0	6,519.99	0	6,519.99
101-5121101001-21402-101-999999-02E-000-10760002-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	2,390.19	0	18,806.51	0	18,806.51
101-5121101001-21402-101-999999-02E-000-10760002-252-2E059C1-C0301-E103T2-18-1110121-00000000	0	1,223.20	0	9,612.32	0	9,612.32
101-5121101001-21402-101-999999-02E-000-10760005-252-2E055C1-C0202-E103T2-18-1110121-00000000	0	420.62	0	3,343.82	0	3,343.82
101-5121101001-21402-101-999999-02E-000-10760005-252-2E055C1-C0204-E103T2-18-1110121-00000000	0	214.43	0	1,671.39	0	1,671.39
101-5121101001-21402-101-999999-02E-000-10760005-252-2E055C1-C0205-E103T2-18-1110121-00000000	0	420.62	0	3,343.82	0	3,343.82
101-5121101001-21402-101-999999-02E-000-10760005-252-2E059C1-C0203-E103T2-18-1110121-00000000	0	214.43	0	1,671.39	0	1,671.39
101-5121101001-21402-101-999999-02E-000-10760005-252-2E059C1-C0204-E103T2-18-1110121-00000000	0	214.43	0	1,671.39	0	1,671.39
101-5121101001-21402-101-999999-02E-000-12622012-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	4,536.76	0	40,803.00	0	40,803.00
101-5121101001-21402-101-999999-02E-000-12622014-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	4,536.76	0	40,803.00	0	40,803.00
101-5121101001-21402-101-999999-03E-000-10751005-251-2E042C1-C0205-E103T2-18-1110121-00000000	0	216.03	0	1,700.83	0	1,700.83
101-5121101001-21402-101-999999-03E-000-10752001-251-2E042C1-C0202-E103T2-18-1110121-00000000	0	946.48	0	7,442.48	0	7,442.48
101-5121101001-21402-101-999999-03E-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	18,905.99	0	120,716.87	0	120,716.87
101-5121101001-21402-101-999999-03E-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	4,907.48	0	31,336.92	0	31,336.92
101-5121101001-21402-101-999999-03E-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	42,887.83	0	339,485.91	0	339,485.91
101-5121101001-21402-101-999999-04E-000-10830001-264-2E015C1-C0102-E505T1-18-1110121-00000000	0	17,334.23	0	116,221.91	0	116,221.91
101-5121101001-21402-101-999999-05E-000-10706001-251-2E042C1-C0401-E103T2-18-1110121-00000000	0	545.2	0	4,925.36	0	4,925.36
101-5121101001-21402-101-999999-05E-000-10706001-251-2E042C1-C0402-E103T2-18-1110121-00000000	0	729.64	0	6,566.76	0	6,566.76
101-5121101001-21402-101-999999-05E-000-10706001-251-2E042C1-C0403-E103T2-18-1110121-00000000	0	729.64	0	6,566.76	0	6,566.76
101-5121101001-21402-101-999999-07A-000-12403001-267-2P033L2-C0101-E101T2-18-1110121-00000000	0	44,481.22	0	363,666.82	0	363,666.82
101-5121101001-21402-101-999999-07D-000-10800001-312-2P003L1-C0401-E505T2-18-1110121-00000000	0	4,333.62	0	29,055.54	0	29,055.54
101-5121101001-21402-101-999999-07D-000-10800002-312-2P003L1-C0401-E505T2-18-1110121-00000000	0	10,652.24	0	84,818.00	0	84,818.00
101-5121101001-21402-101-999999-07D-000-10830002-264-2E015C1-C0202-E505T1-36-1110121-00000000	0	8,237.16	0	74,162.28	0	74,162.28
101-5121101001-21402-101-999999-07D-000-10830003-264-2E015C1-C0201-E505T1-31-1110121-00000000	0	4,119.16	0	37,081.72	0	37,081.72
101-5121101001-21402-101-999999-07D-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	14,326.03	0	91,452.11	0	91,452.11
101-5121101001-21402-101-999999-07V-000-11502001-124-2E081C1-C0101-E403T2-18-1110121-00000000	0	6,302.00	0	40,238.96	0	40,238.96
101-5121101001-21402-101-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-16-1110121-00000000	0	3,526.64	0	22,534.08	0	22,534.08
101-5121101001-21402-101-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-18-1110121-00000000	0	5,668.69	0	48,287.33	0	48,287.33
101-5121101001-21402-101-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-36-1110121-00000000	0	6,302.00	0	40,238.96	0	40,238.96
101-5121101001-21402-101-999999-07V-000-11502003-124-2E081C1-C0201-E403T2-18-1110121-00000000	0	4,410.09	0	28,166.89	0	28,166.89
101-5121101001-21402-101-999999-07V-000-11502004-124-2E081C1-C0401-E403T2-18-1110121-00000000	0	6,302.00	0	40,238.96	0	40,238.96
101-5121101001-21402-101-999999-07V-000-11502004-124-2E081C1-C0402-E403T2-18-1110121-00000000	0	6,929.23	0	44,262.67	0	44,262.67
101-5121101001-21402-101-999999-07V-000-11502006-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	11,349.53	0	72,430.49	0	72,430.49
101-5121101001-21402-101-999999-07V-000-11502007-124-2E081C1-C0302-E403T2-31-1110121-00000000	0	4,287.39	0	27,357.47	0	27,357.47
101-5121101001-21402-121-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	12,603.99	0	80,477.91	0	80,477.91
101-5121101001-21402-121-999999-000-000-12622010-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	4,536.76	0	40,803.00	0	40,803.00
101-5121101001-21402-121-999999-000-000-12622011-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	4,536.76	0	40,803.00	0	40,803.00
101-5121101001-21402-121-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-18-1110121-00000000	0	3,782.87	0	24,143.19	0	24,143.19
101-5121101001-21402-121-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-31-1110121-00000000	0	1,891.91	0	12,072.07	0	12,072.07
101-5121101001-21402-121-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-36-1110121-00000000	0	2,519.13	0	16,095.77	0	16,095.77
101-5121101001-21402-121-999999-07V-000-11502003-124-2E081C1-C0202-E403T2-18-1110121-00000000	0	5,038.26	0	32,191.54	0	32,191.54
101-5121101001-21402-121-999999-07V-000-11502005-124-2E081C1-C0302-E403T2-36-1110121-00000000	0	6,302.00	0	40,238.96	0	40,238.96
101-5121101001-21402-121-999999-07V-000-11502005-124-2E081C1-C0303-E403T2-36-1110121-00000000	0	5,674.77	0	36,215.25	0	36,215.25
101-5121101001-21402-121-999999-07V-000-11502006-124-2E081C1-C0303-E403T2-18-1110121-00000000	0	7,184.39	0	45,872.71	0	45,872.71
101-5121101001-21402-121-999999-07V-000-11502007-124-2E081C1-C0303-E403T2-31-1110121-00000000	0	3,782.87	0	24,143.19	0	24,143.19
101-5121101001-21402-121-999999-07V-000-11502008-124-2E081C1-C0302-E403T2-16-1110121-00000000	0	5,292.49	0	33,800.65	0	33,800.65
101-5121101001-21402-121-999999-07V-000-11502008-124-2E081C1-C0303-E403T2-16-1110121-00000000	0	4,038.03	0	25,753.23	0	25,753.23
101-5121101001-21402-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	18,905.99	0	120,716.87	0	120,716.87
101-5121101001-21402-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	31,510.94	0	201,195.74	0	201,195.74
101-5121101001-21402-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	20,519.81	0	131,026.05	0	131,026.05
101-5121101001-21402-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	31,510.94	0	201,195.74	0	201,195.74
101-5121101001-21402-121-999999-17V-000-11587001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	3,782.87	0	24,143.19	0	24,143.19
101-5121101001-21402-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	44,124.21	0	281,673.65	0	281,673.65
101-5121101001-21402-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	47,704.17	0	304,574.57	0	304,574.57
101-5121101001-21402-121-999999-17V-000-11587004-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	23,317.05	0	148,884.73	0	148,884.73
101-5121101001-21402-121-999999-17V-000-11587005-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	23,317.05	0	148,884.73	0	148,884.73
101-5121101001-21501-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	0	0	4,753.85	0	4,753.85
101-5121101001-21501-101-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1110121-00000000	0	0	0	3,601.90	0	3,601.90
101-5121101001-21501-101-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	4,730.00	0	4,730.00
101-5121101001-21501-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	4,000.00	0	4,000.00
101-5121101001-21501-101-999999-000-000-10210001-132-2P039L1-C0101-E502T4-18-1110121-00000000	0	0	0	1,660.00	0	1,660.00
101-5121101001-21501-101-999999-000-000-10210001-132-2P039L1-C0201-E502T4-18-1110121-00000000	0	0	0	4,700.00	0	4,700.00
101-5121101001-21501-101-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	1,350.00	0	6,360.00	0	6,360.00
101-5121101001-21501-101-999999-000-000-10311001-112-2E018C1-C0301-E502T3-18-1110121-00000000	0	41,040.00	0	57,615.00	0	57,615.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5121101001-21501-101-999999-000-000-10311003-112-2E018C1-C0301-E502T3-36-1110121-00000000	0	23,220.00	0	25,092.47	0	25,092.47
101-5121101001-21501-101-999999-000-000-10311007-112-2E018C1-C0302-E502T3-18-1110121-00000000	0	10,800.00	0	25,126.00	0	25,126.00
101-5121101001-21501-101-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1110121-00000000	0	0	0	2,890.00	0	2,890.00
101-5121101001-21501-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	1,430.00	0	1,430.00
101-5121101001-21501-101-999999-000-000-10320003-152-3M002L1-C0202-E502T3-18-1110121-00000000	0	0	0	2,000.00	0	2,000.00
101-5121101001-21501-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-11900079	0	0	0	1,117.27	0	1,117.27
101-5121101001-21501-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	78,568.42	0	610,964.69	0	610,964.69
101-5121101001-21501-101-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	3,054.80	0	3,054.80
101-5121101001-21501-101-999999-000-000-10500002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	841.99	0	841.99
101-5121101001-21501-101-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1110121-00000000	0	134.56	0	8,016.28	0	8,016.28
101-5121101001-21501-101-999999-000-000-10510001-268-1S028A1-C0102-E101T2-36-1110121-00000000	0	0	0	8,700.00	0	8,700.00
101-5121101001-21501-101-999999-000-000-10510001-268-1S028A1-C0402-E101T2-36-1110121-00000000	0	0	0	3,009.01	0	3,009.01
101-5121101001-21501-101-999999-000-000-10520001-268-1S025A1-C0102-E101T2-18-1110121-00000000	0	0	0	264.48	0	264.48
101-5121101001-21501-101-999999-000-000-10520004-268-2F054C1-C0102-E101T2-18-1110121-00000000	0	134.56	0	134.56	0	134.56
101-5121101001-21501-101-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1110121-00000000	0	0	0	2,640.00	0	2,640.00
101-5121101001-21501-101-999999-000-000-10530004-268-2E027C1-C0401-E101T1-18-1110121-00000000	0	0	0	8,367.08	0	8,367.08
101-5121101001-21501-101-999999-000-000-10700001-256-2E051C1-C0204-E103T2-18-1110121-00000000	0	0	0	14,100.00	0	14,100.00
101-5121101001-21501-101-999999-000-000-10700001-256-2E051C1-C0219-E103T2-18-1110121-00000000	0	0	0	49,999.00	0	49,999.00
101-5121101001-21501-101-999999-000-000-10830001-264-2E015C1-C0102-E505T1-18-1110121-00000000	0	1,113.60	0	7,042.88	0	7,042.88
101-5121101001-21501-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	1,800.00	0	1,800.00
101-5121101001-21501-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1110121-00000000	0	0	0	12,800.00	0	12,800.00
101-5121101001-21501-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1158521-16800239	0	0	0	67,320.00	0	67,320.00
101-5121101001-21501-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1110121-00000000	0	154,537.59	0	1,402,329.84	0	1,402,329.84
101-5121101001-21501-101-999999-000-000-10921001-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	0	0	1,531.20	0	1,531.20
101-5121101001-21501-101-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	2,200.00	0	3,460.00	0	3,460.00
101-5121101001-21501-101-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	243,600.00	0	243,600.00
101-5121101001-21501-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	0	2,500.00	0	2,500.00
101-5121101001-21501-101-999999-000-000-11301004-132-2P014L1-C0101-E503T4-18-1110121-00000000	0	0	0	2,500.00	0	2,500.00
101-5121101001-21501-101-999999-000-000-11404001-134-2P028L1-C0101-E502T3-18-1110121-00000000	0	0	0	5,777.44	0	5,777.44
101-5121101001-21501-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	924.07	0	924.07
101-5121101001-21501-101-999999-000-000-11420001-134-3O002L1-C0101-E502T3-18-1110121-00000000	0	0	0	2,542.11	0	2,542.11
101-5121101001-21501-101-999999-000-000-11420004-134-3O002L1-C0301-E502T3-18-1110121-00000000	0	0	0	695	0	695
101-5121101001-21501-101-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1110121-00000000	0	0	0	562.68	0	562.68
101-5121101001-21501-101-999999-000-000-11433001-134-3M028L1-C0301-E502T3-18-1110121-00000000	0	0	0	1,763.20	0	1,763.20
101-5121101001-21501-101-999999-000-000-11433005-134-3M028L1-C0301-E502T3-18-1110121-00000000	0	0	0	1,932.49	0	1,932.49
101-5121101001-21501-101-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	0	0	11,890.00	0	11,890.00
101-5121101001-21501-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	0	0	8,170.00	0	8,170.00
101-5121101001-21501-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	16,340.00	0	16,340.00
101-5121101001-21501-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	2,400.00	0	2,400.00
101-5121101001-21501-101-999999-000-000-11581001-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	0	0	4,798.00	0	4,798.00
101-5121101001-21501-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	2,399.00	0	2,399.00
101-5121101001-21501-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	9,400.00	0	9,400.00
101-5121101001-21501-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	2,520.00	0	8,314.01	0	8,314.01
101-5121101001-21501-101-999999-000-000-11902001-131-2E164C2-C0102-E502T4-18-1110121-00000000	0	0	0	1,426.01	0	1,426.01
101-5121101001-21501-101-999999-000-000-12202001-132-2E194C2-C0201-E502T4-18-1110121-00000000	0	0	0	310	0	310
101-5121101001-21501-101-999999-000-000-12204001-132-2E194C2-C0103-E502T4-18-1110121-00000000	0	0	0	399	0	399
101-5121101001-21501-101-999999-000-000-12300001-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	30,720.00	0	30,720.00
101-5121101001-21501-101-999999-000-000-12500001-361-2E178C1-C0203-E301T2-18-1110121-16800126	0	0	0	18,427.76	0	18,427.76
101-5121101001-21501-101-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	78	0	78
101-5121101001-21501-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	0	0	7,190.00	0	7,190.00
101-5121101001-21501-101-999999-01B-000-10752001-251-2E044C1-C0302-E103T2-18-2555121-16800180	0	0	0	5,088.00	0	5,088.00
101-5121101001-21501-101-999999-01E-000-10520003-268-1S025A1-C0402-E101T2-18-1110121-00000000	0	0	0	6,078.40	0	6,078.40
101-5121101001-21501-101-999999-01E-000-10520005-268-1S025A1-C0201-E101T2-18-1110121-00000000	0	0	0	285,296.84	0	285,296.84
101-5121101001-21501-101-999999-01E-000-10520005-268-1S025A1-C0202-E101T2-18-1110121-00000000	0	0	0	2,200.00	0	2,200.00
101-5121101001-21501-101-999999-01E-000-10705001-251-2E042C1-C0204-E103T2-18-1110121-00000000	0	0	0	13,298.44	0	13,298.44
101-5121101001-21501-101-999999-01E-000-10750001-251-2E043C1-C0102-E103T2-18-1110121-00000000	0	0	0	219,240.00	0	219,240.00
101-5121101001-21501-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	255,668.55	0	255,668.55
101-5121101001-21501-101-999999-01E-000-10800001-312-2P003L1-C0202-E505T2-18-1110121-00000000	0	0	0	5,800.00	0	5,800.00
101-5121101001-21501-101-999999-01F-000-10751006-251-2E044C1-C0102-E103T2-18-1110121-00000000	0	0	0	172,366.00	0	172,366.00
101-5121101001-21501-101-999999-02E-000-10760005-252-2E059C1-C0101-E103T2-18-1110121-00000000	0	0	0	54,380.00	0	54,380.00
101-5121101001-21501-101-999999-03E-000-10751004-251-2E044C1-C0104-E103T2-18-1110121-00000000	0	5,437.00	0	5,437.00	0	5,437.00
101-5121101001-21501-101-999999-03E-000-10752001-251-2E042C1-C0602-E103T2-18-2555121-16800173	0	0	0	2,796,500.00	0	2,796,500.00
101-5121101001-21501-101-999999-04E-000-10752001-253-2E070C1-C0501-E103T2-18-2555121-16800220	0	31,000.00	0	31,000.00	0	31,000.00
101-5121101001-21501-101-999999-05E-000-10751001-256-2E044C1-C0105-E103T2-18-1110121-00000000	0	0	0	113,505.00	0	113,505.00
101-5121101001-21501-101-999999-06E-000-10550002-268-1S027A1-C0102-E101T2-18-1110121-00000000	0	1,345.60	0	5,483.72	0	5,483.72
101-5121101001-21501-101-999999-06E-000-10550002-268-1S027A1-C0301-E101T2-18-1110121-00000000	0	1,392.00	0	7,127.08	0	7,127.08
101-5121101001-21501-101-999999-07B-000-10550003-268-1S047A1-C0202-E101T2-18-1110121-00000000	0	1,160.00	0	7,340.00	0	7,340.00
101-5121101001-21501-101-999999-17E-000-10530001-268-2E027C1-C0304-E101T1-18-1110121-00000000	0	0	0	1,624.00	0	1,624.00
101-5121101001-21501-121-999999-000-000-10500003-271-2P027L1-C0201-E101T3-18-1110121-00000000	0	0	0	289	0	289

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5121101001-21501-121-999999-17E-000-10530005-268-2E027C1-C0303-E101T1-18-1110121-00000000	0	0	0	2,958.00	0	2,958.00
101-5121101001-21501-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	4,700.00	0	4,700.00
101-5121101001-21501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802060	0	0	0	8,370.00	0	8,370.00
101-5121101001-21601-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	5,986.84	0	8,402.04	0	8,402.04
101-5121101001-21601-101-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1110121-00000000	0	982.75	0	6,238.46	0	6,238.46
101-5121101001-21601-101-999999-000-000-10202001-132-2E010C2-C0101-E502T4-18-1110121-00000000	0	1,972.00	0	1,972.00	0	1,972.00
101-5121101001-21601-101-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	4,790.83	0	8,782.43	0	8,782.43
101-5121101001-21601-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	11,180.54	0	11,180.54
101-5121101001-21601-101-999999-000-000-10208001-172-2E007C1-C0102-E404T1-18-1110121-00000000	0	0	0	2,637.38	0	2,637.38
101-5121101001-21601-101-999999-000-000-10208001-172-2E007C1-C0103-E404T1-18-1110121-00000000	0	0	0	3,089.08	0	3,089.08
101-5121101001-21601-101-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	6,767.05	0	6,767.05
101-5121101001-21601-101-999999-000-000-10210001-132-2P039L1-C0101-E502T4-18-1110121-00000000	0	1,908.20	0	1,908.20	0	1,908.20
101-5121101001-21601-101-999999-000-000-10211001-132-2P039L1-C0101-E502T4-18-1110121-00000000	0	0	0	1,184.07	0	1,184.07
101-5121101001-21601-101-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1110121-00000000	0	939.6	0	1,879.20	0	1,879.20
101-5121101001-21601-101-999999-000-000-10211002-132-4N002L3-C0000-E502T4-18-1110121-00000000	0	0	0	2,834.63	0	2,834.63
101-5121101001-21601-101-999999-000-000-10211004-244-2E075C2-C0101-E502T4-18-1110121-00000000	0	939.6	0	939.6	0	939.6
101-5121101001-21601-101-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	1,221.48	0	1,221.48
101-5121101001-21601-101-999999-000-000-10221001-181-4N002L3-C0000-E502T2-18-1110121-00000000	0	0	0	2,563.60	0	2,563.60
101-5121101001-21601-101-999999-000-000-10222003-181-2E077C1-C0103-E502T2-18-1110121-00000000	0	0	0	406	0	406
101-5121101001-21601-101-999999-000-000-10230005-132-2G007C2-C0104-E502T4-18-1110121-00000000	0	0	0	8,633.19	0	8,633.19
101-5121101001-21601-101-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	0	0	214.97	0	214.97
101-5121101001-21601-101-999999-000-000-10300001-185-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	195.6	0	195.6
101-5121101001-21601-101-999999-000-000-10310001-152-2E018C1-C0202-E502T3-18-1110121-00000000	0	0	0	6,049.40	0	6,049.40
101-5121101001-21601-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	69,969.72	0	76,762.68	0	76,762.68
101-5121101001-21601-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800164	0	725,232.00	0	1,022,076.00	0	1,022,076.00
101-5121101001-21601-101-999999-000-000-10310100-351-4N002L3-C0000-E502T3-18-1112621-16800164	0	0	0	8,352.00	0	8,352.00
101-5121101001-21601-101-999999-000-000-10312001-152-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	3,748.03	0	3,748.03
101-5121101001-21601-101-999999-000-000-10313001-152-4N002L3-C0000-E502T3-18-1110121-00000000	0	42,494.51	0	42,494.51	0	42,494.51
101-5121101001-21601-101-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1110121-00000000	0	0	0	252.4	0	252.4
101-5121101001-21601-101-999999-000-000-10313029-152-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	15,597.67	0	15,597.67
101-5121101001-21601-101-999999-000-000-10313069-152-4N002L3-C0000-E502T3-35-1110121-00000000	0	0	0	202	0	202
101-5121101001-21601-101-999999-000-000-10313071-152-4N002L3-C0000-E502T3-36-1110121-00000000	0	0	0	3,132.00	0	3,132.00
101-5121101001-21601-101-999999-000-000-10320001-152-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	462.84	0	462.84
101-5121101001-21601-101-999999-000-000-10321001-152-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	162.69	0	162.69
101-5121101001-21601-101-999999-000-000-10322001-152-3M014L1-C0301-E502T3-18-1110121-00000000	0	0	0	453.69	0	453.69
101-5121101001-21601-101-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	0	0	292.86	0	292.86
101-5121101001-21601-101-999999-000-000-10323001-152-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	69.9	0	69.9
101-5121101001-21601-101-999999-000-000-10324002-152-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	1,558.00	0	1,558.00
101-5121101001-21601-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-00000000	0	1,542.10	0	4,231.90	0	4,231.90
101-5121101001-21601-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-11900079	0	0	0	7,941.67	0	7,941.67
101-5121101001-21601-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	12,587.32	0	15,613.02	0	15,613.02
101-5121101001-21601-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	0	0	14,451.53	0	14,451.53
101-5121101001-21601-101-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1110121-00000000	0	893.2	0	1,151.30	0	1,151.30
101-5121101001-21601-101-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1110121-00000000	0	0	0	308.7	0	308.7
101-5121101001-21601-101-999999-000-000-10331004-185-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	4,075.08	0	4,075.08
101-5121101001-21601-101-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1110121-00000000	0	0	0	68.16	0	68.16
101-5121101001-21601-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	341,869.40	0	379,497.48	0	379,497.48
101-5121101001-21601-101-999999-000-000-10334003-185-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	80,772.72	0	80,772.72
101-5121101001-21601-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	3,300.10	0	55,847.95	0	55,847.95
101-5121101001-21601-101-999999-000-000-10401001-311-4N002L3-C0000-E203T2-36-1110121-00000000	0	0	0	19,707.45	0	19,707.45
101-5121101001-21601-101-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	3,144.50	0	3,144.50
101-5121101001-21601-101-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	267	0	267
101-5121101001-21601-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	1,837.89	0	1,837.89
101-5121101001-21601-101-999999-000-000-10510001-268-1S028A1-C0402-E101T2-36-1110121-00000000	0	0	0	302	0	302
101-5121101001-21601-101-999999-000-000-10530004-268-2E027C1-C0401-E101T1-18-1110121-00000000	0	0	0	22,814.30	0	22,814.30
101-5121101001-21601-101-999999-000-000-10530005-268-2E027C1-C0402-E101T1-18-1110121-00000000	0	0	0	16,827.17	0	16,827.17
101-5121101001-21601-101-999999-000-000-10540003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	261.1	0	261.1
101-5121101001-21601-101-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1110121-00000000	0	0	0	8,239.67	0	8,239.67
101-5121101001-21601-101-999999-000-000-10608001-235-2E035C1-C0201-E102T2-18-1110121-00000000	0	0	0	2,335.67	0	2,335.67
101-5121101001-21601-101-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1110121-00000000	0	0	0	1,807.28	0	1,807.28
101-5121101001-21601-101-999999-000-000-10611001-232-2E020C1-C0102-E102T2-18-1110121-00000000	0	0	0	88.16	0	88.16
101-5121101001-21601-101-999999-000-000-10623001-231-2E034C1-C0101-E102T1-18-1110121-00000000	0	0	0	190	0	190
101-5121101001-21601-101-999999-000-000-10630001-234-2P037L2-C0201-E102T2-18-1110121-00000000	0	500	0	500	0	500
101-5121101001-21601-101-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1110121-00000000	0	0	0	8,863.48	0	8,863.48
101-5121101001-21601-101-999999-000-000-10711001-256-2E051C1-C0207-E103T2-18-1110121-00000000	0	0	0	1,426.80	0	1,426.80
101-5121101001-21601-101-999999-000-000-10711005-256-2E051C1-C0207-E103T2-18-1110121-00000000	0	0	0	325	0	325
101-5121101001-21601-101-999999-000-000-10712004-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	3,295,366.72	0	3,295,366.72
101-5121101001-21601-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	0	0	51,170.65	0	51,170.65
101-5121101001-21601-101-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	0	0	425.26	0	425.26

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5121101001-21601-101-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1110121-00000000	0	0	0	12,953.21	0	12,953.21
101-5121101001-21601-101-999999-000-000-10824004-121-2E014C1-C0304-E505T2-31-1110121-00000000	0	0	0	3,988.08	0	3,988.08
101-5121101001-21601-101-999999-000-000-10824005-121-2E014C1-C0301-E505T2-20-1110121-00000000	0	0	0	4,959.00	0	4,959.00
101-5121101001-21601-101-999999-000-000-10824006-121-2E014C1-C0302-E505T2-16-1110121-00000000	0	0	0	4,959.00	0	4,959.00
101-5121101001-21601-101-999999-000-000-10824007-121-2E014C1-C0301-E505T2-50-1110121-00000000	0	0	0	3,667.92	0	3,667.92
101-5121101001-21601-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	38,975.83	0	38,975.83
101-5121101001-21601-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1110121-00000000	0	0	0	73,834.97	0	73,834.97
101-5121101001-21601-101-999999-000-000-10922001-242-2F025C1-C0202-E105T2-18-1158521-16800196	0	2,348.90	0	2,348.90	0	2,348.90
101-5121101001-21601-101-999999-000-000-10940003-242-2F025C1-C0303-E105T2-18-1110121-00000000	0	0	0	30,537.00	0	30,537.00
101-5121101001-21601-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	3,558.73	0	3,558.73
101-5121101001-21601-101-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	299	0	299
101-5121101001-21601-101-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1110121-00000000	0	0	0	2,428.33	0	2,428.33
101-5121101001-21601-101-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	29,999.32	0	29,999.32
101-5121101001-21601-101-999999-000-000-11100003-222-4N002L3-C0000-E303T3-18-1110121-00000000	0	0	0	1,856.00	0	1,856.00
101-5121101001-21601-101-999999-000-000-11102005-215-2G006C1-C0303-E305T2-18-1118821-16800056	0	0	0	38,280.00	0	38,280.00
101-5121101001-21601-101-999999-000-000-11103002-221-4N002L3-C0000-E303T3-18-1110121-00000000	0	0	0	5,742.00	0	5,742.00
101-5121101001-21601-101-999999-000-000-11104002-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	1,495.24	0	4,491.25	0	4,491.25
101-5121101001-21601-101-999999-000-000-11104003-351-2E041C1-C0203-E304T2-36-1110121-00000000	0	499.96	0	1,451.84	0	1,451.84
101-5121101001-21601-101-999999-000-000-11200007-321-2F004C1-C0202-E202T1-63-1110121-00000000	0	0	0	50	0	50
101-5121101001-21601-101-999999-000-000-11200008-321-2F010C1-C0202-E202T2-18-1110121-00000000	0	0	0	14,889.07	0	14,889.07
101-5121101001-21601-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	0	0	31,452.17	0	31,452.17
101-5121101001-21601-101-999999-000-000-11200009-325-4N002L3-C0000-E202T2-18-1110121-00000000	0	0	0	2,515.08	0	2,515.08
101-5121101001-21601-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	0	24,248.45	0	24,248.45
101-5121101001-21601-101-999999-000-000-11300003-132-4N002L3-C0000-E503T4-18-1110121-00000000	0	0	0	1,740.00	0	1,740.00
101-5121101001-21601-101-999999-000-000-11404001-134-2P028L1-C0102-E502T3-18-1110121-00000000	0	0	0	15,544.00	0	15,544.00
101-5121101001-21601-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	4,048.40	0	4,048.40
101-5121101001-21601-101-999999-000-000-11405001-134-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	4,930.00	0	4,930.00
101-5121101001-21601-101-999999-000-000-11433001-134-3M028L1-C0501-E502T3-18-1110121-00000000	0	0	0	1,957.50	0	1,957.50
101-5121101001-21601-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	409.83	0	5,906.42	0	5,906.42
101-5121101001-21601-101-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	1,419.19	0	5,557.96	0	5,557.96
101-5121101001-21601-101-999999-000-000-11500003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	682.01	0	1,517.21	0	1,517.21
101-5121101001-21601-101-999999-000-000-11500004-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	166	0	2,015.04	0	2,015.04
101-5121101001-21601-101-999999-000-000-11502009-124-2E081C1-C0302-E403T2-50-1110121-00000000	0	18,991.87	0	18,991.87	0	18,991.87
101-5121101001-21601-101-999999-000-000-11503004-122-2E008C1-C0102-E402T3-31-1110121-00000000	0	506.82	0	3,199.89	0	3,199.89
101-5121101001-21601-101-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	98.6	0	98.6
101-5121101001-21601-101-999999-000-000-11508032-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	89,279.40	0	89,279.40	0	89,279.40
101-5121101001-21601-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	3,594.47	0	10,037.89	0	10,037.89
101-5121101001-21601-101-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	918.72	0	918.72	0	918.72
101-5121101001-21601-101-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	83.9	0	2,118.58	0	2,118.58
101-5121101001-21601-101-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	2,378.22	0	3,381.62	0	3,381.62
101-5121101001-21601-101-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	4,749.32	0	18,869.87	0	18,869.87
101-5121101001-21601-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	7,724.44	0	7,724.44
101-5121101001-21601-101-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	1,117.50	0	9,566.39	0	9,566.39
101-5121101001-21601-101-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,628.64	0	1,628.64
101-5121101001-21601-101-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	2,724.52	0	2,724.52
101-5121101001-21601-101-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	202	0	202
101-5121101001-21601-101-999999-000-000-11541001-173-2P011L1-C0202-E401T4-18-1110121-00000000	0	7,375.41	0	17,530.20	0	17,530.20
101-5121101001-21601-101-999999-000-000-11544001-173-2P011L1-C0201-E401T4-18-1110121-00000000	0	3,840.34	0	4,096.70	0	4,096.70
101-5121101001-21601-101-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	155.7	0	155.7
101-5121101001-21601-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	4,988.00	0	4,988.00
101-5121101001-21601-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	45,037.50	0	45,037.50
101-5121101001-21601-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	2,195.05	0	10,415.97	0	10,415.97
101-5121101001-21601-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	24,709.39	0	46,623.53	0	46,623.53
101-5121101001-21601-101-999999-000-000-11560009-122-2E008C1-C0203-E402T3-50-1110121-00000000	0	0	0	3,712.00	0	3,712.00
101-5121101001-21601-101-999999-000-000-11560013-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	1,955.28	0	1,955.28	0	1,955.28
101-5121101001-21601-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	2,556.88	0	33,745.72	0	33,745.72
101-5121101001-21601-101-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1110121-00000000	0	2,456.48	0	38,062.33	0	38,062.33
101-5121101001-21601-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	5,901.24	0	42,957.38	0	42,957.38
101-5121101001-21601-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	17,010.61	0	20,301.13	0	20,301.13
101-5121101001-21601-101-999999-000-000-11581001-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	58,331.06	0	172,066.60	0	172,066.60
101-5121101001-21601-101-999999-000-000-11581002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	3,803.08	0	20,764.35	0	20,764.35
101-5121101001-21601-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	36,724.28	0	36,724.28
101-5121101001-21601-101-999999-000-000-11581003-122-2E008C1-C0101-E402T3-31-1110121-00000000	0	0	0	2,760.22	0	2,760.22
101-5121101001-21601-101-999999-000-000-11581005-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	28,438.56	0	57,603.62	0	57,603.62
101-5121101001-21601-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	4,767.19	0	4,767.19
101-5121101001-21601-101-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	2,151.97	0	2,151.97	0	2,151.97
101-5121101001-21601-101-999999-000-000-11584003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	8,721.23	0	8,721.23	0	8,721.23
101-5121101001-21601-101-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	6,324.44	0	7,323.44	0	7,323.44
101-5121101001-21601-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	2,919.42	0	4,371.31	0	4,371.31



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5121101001-21601-101-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1110121-00000000	0	4,713.81	0	18,426.38	0	18,426.38
101-5121101001-21601-101-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	35,924.04	0	113,629.48	0	113,629.48
101-5121101001-21601-101-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,043.07	0	1,043.07
101-5121101001-21601-101-999999-000-000-11700001-183-4N002L3-C0000-E504T3-18-1110121-00000000	0	0	0	1,989.40	0	1,989.40
101-5121101001-21601-101-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	10,419.24	0	10,419.24
101-5121101001-21601-101-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	9,797.36	0	9,797.36	0	9,797.36
101-5121101001-21601-101-999999-000-000-11900001-131-4N002L3-C0000-E502T4-18-1110121-00000000	0	0	0	1,330.00	0	1,330.00
101-5121101001-21601-101-999999-000-000-12000007-141-4N002L3-C0000-E502T3-36-1110121-00000000	0	0	0	928	0	928
101-5121101001-21601-101-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	5,676.83	0	5,676.83
101-5121101001-21601-101-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	0	0	866	0	866
101-5121101001-21601-101-999999-000-000-12341001-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	7,370.55	0	7,370.55	0	7,370.55
101-5121101001-21601-101-999999-000-000-12382001-361-2E178C1-C0104-E301T2-18-1110121-00000000	0	26,802.64	0	26,802.64	0	26,802.64
101-5121101001-21601-101-999999-000-000-12500001-361-4N002L3-C0000-E301T2-18-1110121-00000000	0	0	0	13,203.80	0	13,203.80
101-5121101001-21601-101-999999-000-000-12600001-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	0	0	14,246.97	0	14,246.97
101-5121101001-21601-101-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	504.6	0	504.6	0	504.6
101-5121101001-21601-101-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	2,391.00	0	24,746.41	0	24,746.41
101-5121101001-21601-101-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	9,396.76	0	9,396.76
101-5121101001-21601-101-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	1,946.82	0	5,126.82	0	5,126.82
101-5121101001-21601-101-999999-000-000-12602001-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	1,331.01	0	1,331.01	0	1,331.01
101-5121101001-21601-101-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	3,200.00	0	3,200.00
101-5121101001-21601-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	4,129.60	0	20,608.10	0	20,608.10
101-5121101001-21601-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	14,598.39	0	14,598.39
101-5121101001-21601-101-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	12,616.16	0	12,616.16	0	12,616.16
101-5121101001-21601-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	119,968.32	0	119,968.32
101-5121101001-21601-101-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	72,607.30	0	72,607.30
101-5121101001-21601-101-999999-000-000-12632001-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	0	0	125.5	0	125.5
101-5121101001-21601-101-999999-000-000-12632023-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	338.75	0	338.75
101-5121101001-21601-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	0	0	8,374.59	0	8,374.59
101-5121101001-21601-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	1,050.84	0	1,050.84
101-5121101001-21601-101-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	0	0	2,723.68	0	2,723.68
101-5121101001-21601-101-999999-01B-000-10752001-251-2E044C1-C0302-E103T2-18-2555121-16800180	0	0	0	8,500.00	0	8,500.00
101-5121101001-21601-101-999999-01E-000-10520003-268-1S025A1-C0401-E101T2-18-1110121-00000000	0	0	0	139.99	0	139.99
101-5121101001-21601-101-999999-01E-000-10520003-268-1S025A1-C0402-E101T2-18-1110121-00000000	0	0	0	7,381.69	0	7,381.69
101-5121101001-21601-101-999999-01E-000-10705001-251-2E042C1-C0204-E103T2-18-1110121-00000000	0	0	0	44,137.47	0	44,137.47
101-5121101001-21601-101-999999-01E-000-10705004-251-2E042C1-C0108-E103T2-18-1110121-00000000	0	0	0	13,223.92	0	13,223.92
101-5121101001-21601-101-999999-01E-000-10751001-251-2E042C1-C0101-E103T2-18-1110121-00000000	0	0	0	10,528.18	0	10,528.18
101-5121101001-21601-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	584.64	0	584.64
101-5121101001-21601-101-999999-01E-000-10751003-251-2E042C1-C0103-E103T2-18-1110121-00000000	0	0	0	714	0	714
101-5121101001-21601-101-999999-01E-000-10800001-312-2P003L1-C0302-E505T2-18-1110121-00000000	0	1,200.60	0	11,953.80	0	11,953.80
101-5121101001-21601-101-999999-01E-000-10823002-121-2E014C1-C0101-E505T2-18-1110121-00000000	0	0	0	8,769.60	0	8,769.60
101-5121101001-21601-101-999999-02E-000-10712006-251-4N002L3-C0000-E103T1-18-1110121-00000000	0	0	0	691.48	0	691.48
101-5121101001-21601-101-999999-02E-000-10751004-251-2E042C1-C0102-E103T2-18-1110121-00000000	0	0	0	1,814.37	0	1,814.37
101-5121101001-21601-101-999999-02E-000-10751004-251-2E042C1-C0103-E103T2-18-1110121-00000000	0	0	0	1,441.92	0	1,441.92
101-5121101001-21601-101-999999-03E-000-10520005-268-1S025A1-C0103-E101T2-18-1110121-00000000	0	0	0	1,734.20	0	1,734.20
101-5121101001-21601-101-999999-03E-000-10751005-251-2E042C1-C0205-E103T2-18-1110121-00000000	0	0	0	6,680.03	0	6,680.03
101-5121101001-21601-101-999999-07A-000-12400001-267-4N002L3-C0000-E101T1-18-1110121-00000000	0	2,455.72	0	17,111.16	0	17,111.16
101-5121101001-21601-101-999999-07A-000-12403001-267-1S035A1-C0101-E101T2-18-1110121-00000000	0	1,187.56	0	10,431.87	0	10,431.87
101-5121101001-21601-101-999999-07A-000-12403001-267-2P033L2-C0101-E101T2-18-1110121-00000000	0	22,458.89	0	29,759.94	0	29,759.94
101-5121101001-21601-101-999999-07D-000-10800002-312-2P003L1-C0201-E505T2-18-1110121-00000000	0	16,549.49	0	39,550.35	0	39,550.35
101-5121101001-21601-101-999999-07D-000-10830001-264-2E015C1-C0102-E505T1-18-1110121-00000000	0	464	0	464	0	464
101-5121101001-21601-101-999999-07D-000-10830001-264-2E015C1-C0201-E505T1-31-1110121-00000000	0	0	0	8,393.66	0	8,393.66
101-5121101001-21601-101-999999-07D-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	2,116.91	0	2,116.91
101-5121101001-21601-101-999999-07D-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	4,887.13	0	14,240.73	0	14,240.73
101-5121101001-21601-101-999999-07V-000-11502004-124-2E081C1-C0401-E403T2-18-1110121-00000000	0	0	0	6,987.95	0	6,987.95
101-5121101001-21601-101-999999-07V-000-11502005-124-2E081C1-C0302-E403T2-36-1110121-00000000	0	5,717.64	0	6,181.64	0	6,181.64
101-5121101001-21601-101-999999-07V-000-11502007-124-2E081C1-C0302-E403T2-31-1110121-00000000	0	0	0	1,139.29	0	1,139.29
101-5121101001-21601-121-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	98,020.00	0	98,020.00
101-5121101001-21601-121-999999-07V-000-11502008-124-2E081C1-C0302-E403T2-16-1110121-00000000	0	0	0	5,671.65	0	5,671.65
101-5121101001-21601-121-999999-17V-000-10206001-132-4N002L3-C0000-E403T2-18-1110121-00000000	0	0	0	27,276.24	0	27,276.24
101-5121101001-21601-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	71,343.94	0	71,343.94	0	71,343.94
101-5121101001-21601-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	9,246.72	0	9,246.72	0	9,246.72
101-5121101001-21601-121-999999-17V-000-11587010-132-2E082C1-C0104-E403T2-36-1110121-00000000	0	90,169.78	0	90,169.78	0	90,169.78
101-5121101001-21601-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-09-1110121-26802060	0	0	0	849	0	849
101-5121101001-21601-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-11-1110121-26802060	0	0	0	22,773.12	0	22,773.12
101-5121101001-21601-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-16-1110121-26802060	0	0	0	48,493.80	0	48,493.80
101-5121101001-21601-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802060	0	84,088.98	0	218,386.30	0	218,386.30
101-5121101001-21601-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-20-1110121-26802060	0	0	0	6,194.40	0	6,194.40
101-5121101001-21601-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-31-1110121-26802060	0	0	0	1,755.97	0	1,755.97
101-5121101001-21601-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802056	0	0	0	18,096.00	0	18,096.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5121101001-21601-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802056	0	0	0	1,944.06	0	1,944.06
101-5121101001-21601-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802056	0	23,954.00	0	120,075.66	0	120,075.66
101-5121101001-21602-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	11,628.82	0	38,851.16	0	38,851.16
101-5121101001-21602-101-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	9,783.32	0	9,783.32
101-5121101001-21602-101-999999-000-000-10202001-132-2E010C2-C0101-E502T4-18-1110121-00000000	0	0	0	4,497.07	0	4,497.07
101-5121101001-21602-101-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1110121-00000000	0	0	0	2,722.52	0	2,722.52
101-5121101001-21602-101-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	5,911.96	0	11,345.64	0	11,345.64
101-5121101001-21602-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	2,550.49	0	11,749.38	0	11,749.38
101-5121101001-21602-101-999999-000-000-10208001-172-2E007C1-C0102-E404T1-18-1110121-00000000	0	0	0	6,242.94	0	6,242.94
101-5121101001-21602-101-999999-000-000-10209001-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	0	0	13,472.30	0	13,472.30
101-5121101001-21602-101-999999-000-000-10210001-132-2P039L1-C0201-E502T4-18-1110121-00000000	0	0	0	5,489.54	0	5,489.54
101-5121101001-21602-101-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1110121-00000000	0	0	0	3,992.45	0	3,992.45
101-5121101001-21602-101-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1110121-00000000	0	0	0	6,987.26	0	6,987.26
101-5121101001-21602-101-999999-000-000-10211004-244-2E075C2-C0201-E502T4-18-1110121-00000000	0	0	0	2,999.72	0	2,999.72
101-5121101001-21602-101-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1110121-00000000	0	0	0	4,828.30	0	4,828.30
101-5121101001-21602-101-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	89,460.72	0	89,460.72
101-5121101001-21602-101-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	11,999.53	0	72,999.34	0	72,999.34
101-5121101001-21602-101-999999-000-000-10230005-132-2G007C2-C0104-E502T4-18-1110121-00000000	0	0	0	5,651.81	0	5,651.81
101-5121101001-21602-101-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	3,445.97	0	3,445.97	0	3,445.97
101-5121101001-21602-101-999999-000-000-10300001-185-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	3,396.48	0	3,396.48
101-5121101001-21602-101-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0	0	638.82	0	638.82
101-5121101001-21602-101-999999-000-000-10301002-185-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	6,325.48	0	6,325.48
101-5121101001-21602-101-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	2,006.02	0	4,675.93	0	4,675.93
101-5121101001-21602-101-999999-000-000-10302001-152-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	2,412.80	0	2,412.80
101-5121101001-21602-101-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	3,165.28	0	7,073.51	0	7,073.51
101-5121101001-21602-101-999999-000-000-10310001-152-2E018C1-C0202-E502T3-18-1110121-00000000	0	1,973.19	0	5,188.60	0	5,188.60
101-5121101001-21602-101-999999-000-000-10310001-152-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	5,818.56	0	5,818.56
101-5121101001-21602-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	623,387.38	0	1,712,392.12	0	1,712,392.12
101-5121101001-21602-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	68,245.30	0	68,245.30
101-5121101001-21602-101-999999-000-000-10310100-351-4N002L3-C0000-E502T3-18-1112621-16800163	0	763,280.00	0	807,536.32	0	807,536.32
101-5121101001-21602-101-999999-000-000-10311001-112-2E018C1-C0301-E502T3-18-1110121-00000000	0	16,091.27	0	23,184.30	0	23,184.30
101-5121101001-21602-101-999999-000-000-10311001-112-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	18,271.16	0	18,271.16
101-5121101001-21602-101-999999-000-000-10311002-112-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	4,837.78	0	4,837.78
101-5121101001-21602-101-999999-000-000-10311003-112-2E018C1-C0301-E502T3-36-1110121-00000000	0	6,084.51	0	19,479.53	0	19,479.53
101-5121101001-21602-101-999999-000-000-10311007-112-2E018C1-C0302-E502T3-18-1110121-00000000	0	2,956.04	0	4,143.30	0	4,143.30
101-5121101001-21602-101-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	319	0	1,388.64	0	1,388.64
101-5121101001-21602-101-999999-000-000-10312001-152-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	7,390.36	0	7,390.36
101-5121101001-21602-101-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1110121-00000000	0	0	0	2,486.76	0	2,486.76
101-5121101001-21602-101-999999-000-000-10312002-152-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	4,426.56	0	4,426.56
101-5121101001-21602-101-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	25,519.88	0	56,344.60	0	56,344.60
101-5121101001-21602-101-999999-000-000-10312003-152-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	14,445.48	0	14,445.48
101-5121101001-21602-101-999999-000-000-10312004-152-2E018C1-C0701-E502T3-18-1110121-00000000	0	252.91	0	3,290.36	0	3,290.36
101-5121101001-21602-101-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	10,468.34	0	40,342.73	0	40,342.73
101-5121101001-21602-101-999999-000-000-10313001-152-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	15,838.64	0	15,838.64
101-5121101001-21602-101-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1110121-00000000	0	390.6	0	2,614.69	0	2,614.69
101-5121101001-21602-101-999999-000-000-10313002-152-4N002L3-C0000-E502T3-01-1110121-00000000	0	0	0	728.48	0	728.48
101-5121101001-21602-101-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1110121-00000000	0	6.86	0	5,249.52	0	5,249.52
101-5121101001-21602-101-999999-000-000-10313003-152-4N002L3-C0000-E502T3-02-1110121-00000000	0	0	0	1,431.44	0	1,431.44
101-5121101001-21602-101-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1110121-00000000	0	2,425.21	0	3,997.54	0	3,997.54
101-5121101001-21602-101-999999-000-000-10313004-152-4N002L3-C0000-E502T3-03-1110121-00000000	0	0	0	273.76	0	273.76
101-5121101001-21602-101-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1110121-00000000	0	1,420.19	0	2,926.34	0	2,926.34
101-5121101001-21602-101-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1110121-00000000	0	2,995.47	0	4,821.46	0	4,821.46
101-5121101001-21602-101-999999-000-000-10313007-152-2E018C1-C0103-E502T3-05-1110121-00000000	0	2,978.01	0	2,978.01	0	2,978.01
101-5121101001-21602-101-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1110121-00000000	0	5,345.16	0	5,909.66	0	5,909.66
101-5121101001-21602-101-999999-000-000-10313008-152-4N002L3-C0000-E502T3-06-1110121-00000000	0	0	0	421.08	0	421.08
101-5121101001-21602-101-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1110121-00000000	0	34.28	0	4,198.75	0	4,198.75
101-5121101001-21602-101-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1110121-00000000	0	628.81	0	628.81	0	628.81
101-5121101001-21602-101-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	0	0	5,105.20	0	5,105.20
101-5121101001-21602-101-999999-000-000-10313011-152-4N002L3-C0000-E502T3-09-1110121-00000000	0	0	0	2,992.80	0	2,992.80
101-5121101001-21602-101-999999-000-000-10313012-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	915.13	0	8,666.95	0	8,666.95
101-5121101001-21602-101-999999-000-000-10313013-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	618.44	0	3,913.78	0	3,913.78
101-5121101001-21602-101-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1110121-00000000	0	2,621.50	0	5,204.06	0	5,204.06
101-5121101001-21602-101-999999-000-000-10313014-152-4N002L3-C0000-E502T3-10-1110121-00000000	0	0	0	1,764.36	0	1,764.36
101-5121101001-21602-101-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1110121-00000000	0	2,413.48	0	17,899.42	0	17,899.42
101-5121101001-21602-101-999999-000-000-10313015-152-4N002L3-C0000-E502T3-11-1110121-00000000	0	0	0	7,465.76	0	7,465.76
101-5121101001-21602-101-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1110121-00000000	0	1,718.42	0	1,718.42	0	1,718.42
101-5121101001-21602-101-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1110121-00000000	0	1,207.38	0	2,669.34	0	2,669.34
101-5121101001-21602-101-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1110121-00000000	0	1,725.00	0	2,667.19	0	2,667.19
101-5121101001-21602-101-999999-000-000-10313021-152-4N002L3-C0000-E502T3-14-1110121-00000000	0	0	0	622.92	0	622.92

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5121101001-21602-101-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1110121-00000000	0	532.67	0	1,369.82	0	1,369.82
101-5121101001-21602-101-999999-000-000-10313022-152-4N002L3-C0000-E502T3-15-1110121-00000000	0	0	0	454.72	0	454.72
101-5121101001-21602-101-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	2,795.80	0	8,993.35	0	8,993.35
101-5121101001-21602-101-999999-000-000-10313023-152-4N002L3-C0000-E502T3-16-1110121-00000000	0	0	0	24,951.60	0	24,951.60
101-5121101001-21602-101-999999-000-000-10313024-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	517.41	0	2,832.76	0	2,832.76
101-5121101001-21602-101-999999-000-000-10313025-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	2,584.13	0	3,615.78	0	3,615.78
101-5121101001-21602-101-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1110121-00000000	0	763.04	0	3,414.86	0	3,414.86
101-5121101001-21602-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	10,543.81	0	22,740.66	0	22,740.66
101-5121101001-21602-101-999999-000-000-10313029-152-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	28,675.20	0	28,675.20
101-5121101001-21602-101-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1110121-00000000	0	2,098.17	0	2,098.17	0	2,098.17
101-5121101001-21602-101-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1110121-00000000	0	8,505.47	0	13,659.93	0	13,659.93
101-5121101001-21602-101-999999-000-000-10313049-152-4N002L3-C0000-E502T3-20-1110121-00000000	0	0	0	13,876.05	0	13,876.05
101-5121101001-21602-101-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1110121-00000000	0	784.76	0	1,149.12	0	1,149.12
101-5121101001-21602-101-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1110121-00000000	0	587.95	0	3,856.98	0	3,856.98
101-5121101001-21602-101-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1110121-00000000	0	190.24	0	1,983.49	0	1,983.49
101-5121101001-21602-101-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1110121-00000000	0	0	0	3,588.09	0	3,588.09
101-5121101001-21602-101-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1110121-00000000	0	105.13	0	1,673.60	0	1,673.60
101-5121101001-21602-101-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1110121-00000000	0	925.51	0	4,276.27	0	4,276.27
101-5121101001-21602-101-999999-000-000-10313057-152-4N002L3-C0000-E502T3-26-1110121-00000000	0	0	0	723.84	0	723.84
101-5121101001-21602-101-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1110121-00000000	0	3,032.88	0	3,032.88	0	3,032.88
101-5121101001-21602-101-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1110121-00000000	0	2,529.62	0	5,299.84	0	5,299.84
101-5121101001-21602-101-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1110121-00000000	0	851.79	0	1,961.41	0	1,961.41
101-5121101001-21602-101-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1110121-00000000	0	487.44	0	858.03	0	858.03
101-5121101001-21602-101-999999-000-000-10313061-152-4N002L3-C0000-E502T3-30-1110121-00000000	0	0	0	2,888.40	0	2,888.40
101-5121101001-21602-101-999999-000-000-10313062-152-2E018C1-C0103-E502T3-30-1110121-00000000	0	487.44	0	487.44	0	487.44
101-5121101001-21602-101-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1110121-00000000	0	1,492.11	0	3,248.22	0	3,248.22
101-5121101001-21602-101-999999-000-000-10313063-152-4N002L3-C0000-E502T3-31-1110121-00000000	0	0	0	835.2	0	835.2
101-5121101001-21602-101-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1110121-00000000	0	1,944.86	0	1,944.86	0	1,944.86
101-5121101001-21602-101-999999-000-000-10313068-152-2E018C1-C0103-E502T3-34-1110121-00000000	0	137.11	0	1,272.90	0	1,272.90
101-5121101001-21602-101-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1110121-00000000	0	123.08	0	5,255.46	0	5,255.46
101-5121101001-21602-101-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	18,770.64	0	76,639.22	0	76,639.22
101-5121101001-21602-101-999999-000-000-10313071-152-4N002L3-C0000-E502T3-36-1110121-00000000	0	0	0	47,898.72	0	47,898.72
101-5121101001-21602-101-999999-000-000-10313084-152-2E018C1-C0103-E502T3-37-1110121-00000000	0	242.21	0	242.21	0	242.21
101-5121101001-21602-101-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1110121-00000000	0	123.08	0	832.06	0	832.06
101-5121101001-21602-101-999999-000-000-10313086-152-2E018C1-C0103-E502T3-39-1110121-00000000	0	191.63	0	410.8	0	410.8
101-5121101001-21602-101-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1110121-00000000	0	104.4	0	1,969.26	0	1,969.26
101-5121101001-21602-101-999999-000-000-10313087-152-4N002L3-C0000-E502T3-40-1110121-00000000	0	0	0	2,320.00	0	2,320.00
101-5121101001-21602-101-999999-000-000-10313088-152-2E018C1-C0103-E502T3-42-1110121-00000000	0	1,606.02	0	1,606.02	0	1,606.02
101-5121101001-21602-101-999999-000-000-10313090-152-2E018C1-C0103-E502T3-43-1110121-00000000	0	342.78	0	342.78	0	342.78
101-5121101001-21602-101-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1110121-00000000	0	97.65	0	951.09	0	951.09
101-5121101001-21602-101-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1110121-00000000	0	1,937.65	0	4,442.56	0	4,442.56
101-5121101001-21602-101-999999-000-000-10313092-152-4N002L3-C0000-E502T3-45-1110121-00000000	0	0	0	2,412.80	0	2,412.80
101-5121101001-21602-101-999999-000-000-10313093-152-2E018C1-C0103-E502T3-45-1110121-00000000	0	448.22	0	448.22	0	448.22
101-5121101001-21602-101-999999-000-000-10313094-152-2E018C1-C0103-E502T3-46-1110121-00000000	0	615.38	0	1,671.34	0	1,671.34
101-5121101001-21602-101-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1110121-00000000	0	726.62	0	726.62	0	726.62
101-5121101001-21602-101-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1110121-00000000	0	951.2	0	3,413.47	0	3,413.47
101-5121101001-21602-101-999999-000-000-10313097-152-2E018C1-C0103-E502T3-48-1110121-00000000	0	876.96	0	1,712.66	0	1,712.66
101-5121101001-21602-101-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1110121-00000000	0	0	0	7,372.33	0	7,372.33
101-5121101001-21602-101-999999-000-000-10313099-152-4N002L3-C0000-E502T3-50-1110121-00000000	0	0	0	728.48	0	728.48
101-5121101001-21602-101-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1110121-00000000	0	0	0	1,472.94	0	1,472.94
101-5121101001-21602-101-999999-000-000-10313104-152-2E018C1-C0103-E502T3-53-1110121-00000000	0	0	0	295.8	0	295.8
101-5121101001-21602-101-999999-000-000-10313104-152-4N002L3-C0000-E502T3-53-1110121-00000000	0	0	0	371.2	0	371.2
101-5121101001-21602-101-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1110121-00000000	0	0	0	2,941.38	0	2,941.38
101-5121101001-21602-101-999999-000-000-10313106-152-4N002L3-C0000-E502T3-55-1110121-00000000	0	0	0	925.68	0	925.68
101-5121101001-21602-101-999999-000-000-10313107-152-2E018C1-C0103-E502T3-56-1110121-00000000	0	0	0	672.75	0	672.75
101-5121101001-21602-101-999999-000-000-10313107-152-4N002L3-C0000-E502T3-56-1110121-00000000	0	0	0	172.84	0	172.84
101-5121101001-21602-101-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1110121-00000000	0	0	0	1,118.29	0	1,118.29
101-5121101001-21602-101-999999-000-000-10313109-152-4N002L3-C0000-E502T3-59-1110121-00000000	0	0	0	464	0	464
101-5121101001-21602-101-999999-000-000-10313110-152-2E018C1-C0103-E502T3-60-1110121-00000000	0	0	0	497.27	0	497.27
101-5121101001-21602-101-999999-000-000-10313110-152-4N002L3-C0000-E502T3-60-1110121-00000000	0	0	0	92.8	0	92.8
101-5121101001-21602-101-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1110121-00000000	0	0	0	1,095.95	0	1,095.95
101-5121101001-21602-101-999999-000-000-10313112-152-2E018C1-C0103-E502T3-62-1110121-00000000	0	0	0	1,048.93	0	1,048.93
101-5121101001-21602-101-999999-000-000-10313112-152-4N002L3-C0000-E502T3-62-1110121-00000000	0	0	0	1,480.16	0	1,480.16
101-5121101001-21602-101-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1110121-00000000	0	0	0	5,963.34	0	5,963.34
101-5121101001-21602-101-999999-000-000-10313113-152-4N002L3-C0000-E502T3-63-1110121-00000000	0	0	0	7,222.16	0	7,222.16
101-5121101001-21602-101-999999-000-000-10313114-152-2E018C1-C0103-E502T3-63-1110121-00000000	0	0	0	1,439.42	0	1,439.42
101-5121101001-21602-101-999999-000-000-10313115-152-2E018C1-C0103-E502T3-64-1110121-00000000	0	0	0	2,513.40	0	2,513.40
101-5121101001-21602-101-999999-000-000-10313116-152-2E018C1-C0103-E502T3-65-1110121-00000000	0	0	0	1,137.92	0	1,137.92
101-5121101001-21602-101-999999-000-000-10313116-152-4N002L3-C0000-E502T3-65-1110121-00000000	0	0	0	92.8	0	92.8

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5121101001-21602-101-999999-000-000-10320001-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	0	0	4,624.24	0	4,624.24
101-5121101001-21602-101-999999-000-000-10320002-152-2P020L1-C0101-E502T3-18-1110121-00000000	0	0	0	1,008.16	0	1,008.16
101-5121101001-21602-101-999999-000-000-10320002-152-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	2,308.40	0	2,308.40
101-5121101001-21602-101-999999-000-000-10320003-152-3M002L1-C0202-E502T3-18-1110121-00000000	0	0	0	1,053.79	0	1,053.79
101-5121101001-21602-101-999999-000-000-10320004-152-3M014L1-C0201-E502T3-18-1110121-00000000	0	0	0	3,044.13	0	3,044.13
101-5121101001-21602-101-999999-000-000-10321002-152-3M047L1-C0101-E502T3-18-1110121-00000000	0	0	0	6,618.00	0	6,618.00
101-5121101001-21602-101-999999-000-000-10322001-152-3M014L1-C0301-E502T3-18-1110121-00000000	0	3,996.43	0	6,628.69	0	6,628.69
101-5121101001-21602-101-999999-000-000-10322001-152-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	961.64	0	961.64
101-5121101001-21602-101-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1110121-00000000	0	0	0	11,229.24	0	11,229.24
101-5121101001-21602-101-999999-000-000-10322003-152-3M014L1-C0302-E502T3-18-1110121-00000000	0	0	0	3,888.53	0	3,888.53
101-5121101001-21602-101-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1110121-00000000	0	0	0	4,452.73	0	4,452.73
101-5121101001-21602-101-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	0	0	2,488.56	0	2,488.56
101-5121101001-21602-101-999999-000-000-10323001-152-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	1,242.36	0	1,242.36
101-5121101001-21602-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-00000000	0	0	0	1,715.76	0	1,715.76
101-5121101001-21602-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	13,920.27	0	55,236.65	0	55,236.65
101-5121101001-21602-101-999999-000-000-10330002-185-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	16,524.20	0	16,524.20
101-5121101001-21602-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	1,364.97	0	3,955.60	0	3,955.60
101-5121101001-21602-101-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1110121-00000000	0	0	0	4,880.05	0	4,880.05
101-5121101001-21602-101-999999-000-000-10331001-185-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	1,528.88	0	1,528.88
101-5121101001-21602-101-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	908.86	0	4,077.32	0	4,077.32
101-5121101001-21602-101-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1110121-00000000	0	5,881.22	0	10,393.89	0	10,393.89
101-5121101001-21602-101-999999-000-000-10331003-185-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	7,323.08	0	7,323.08
101-5121101001-21602-101-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1110121-00000000	0	6,188.45	0	16,893.35	0	16,893.35
101-5121101001-21602-101-999999-000-000-10331004-185-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	13,240.24	0	13,240.24
101-5121101001-21602-101-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1110121-00000000	0	3,971.00	0	21,964.70	0	21,964.70
101-5121101001-21602-101-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1110121-00000000	0	0	0	1,264.20	0	1,264.20
101-5121101001-21602-101-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1110121-00000000	0	0	0	6,269.43	0	6,269.43
101-5121101001-21602-101-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1110121-00000000	0	0	0	2,577.52	0	2,577.52
101-5121101001-21602-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	75,530.26	0	517,011.88	0	517,011.88
101-5121101001-21602-101-999999-000-000-10334003-185-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	144,549.92	0	144,549.92
101-5121101001-21602-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	3,164.77	0	41,859.20	0	41,859.20
101-5121101001-21602-101-999999-000-000-10401001-311-4N002L3-C0000-E203T2-36-1110121-00000000	0	0	0	7,028.44	0	7,028.44
101-5121101001-21602-101-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	14,970.24	0	14,970.24
101-5121101001-21602-101-999999-000-000-10500002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	647.28	0	647.28
101-5121101001-21602-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	40,034.92	0	40,034.92
101-5121101001-21602-101-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	1,980.99	0	1,980.99
101-5121101001-21602-101-999999-000-000-10510001-268-1S028A1-C0102-E101T2-36-1110121-00000000	0	18,192.98	0	119,456.22	0	119,456.22
101-5121101001-21602-101-999999-000-000-10520001-268-1S025A1-C0102-E101T2-18-1110121-00000000	0	0	0	3,253.22	0	3,253.22
101-5121101001-21602-101-999999-000-000-10530005-268-2E027C1-C0402-E101T1-18-1110121-00000000	0	11,028.82	0	99,000.47	0	99,000.47
101-5121101001-21602-101-999999-000-000-10540002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	737.56	0	737.56
101-5121101001-21602-101-999999-000-000-10604001-234-2P038L1-C0301-E102T3-18-1110121-00000000	0	3,343.02	0	23,117.98	0	23,117.98
101-5121101001-21602-101-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1110121-00000000	0	4,172.09	0	11,182.30	0	11,182.30
101-5121101001-21602-101-999999-000-000-10700001-256-2E051C1-C0202-E103T2-18-1110121-00000000	0	0	0	662.27	0	662.27
101-5121101001-21602-101-999999-000-000-10700001-256-2E051C1-C0204-E103T2-18-1110121-00000000	0	1,348.41	0	2,266.23	0	2,266.23
101-5121101001-21602-101-999999-000-000-10700001-256-2E051C1-C0219-E103T2-18-1110121-00000000	0	0	0	17,905.95	0	17,905.95
101-5121101001-21602-101-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1110121-00000000	0	0	0	2,123.52	0	2,123.52
101-5121101001-21602-101-999999-000-000-10703001-256-2E051C1-C0301-E103T2-18-1110121-00000000	0	0	0	9,117.60	0	9,117.60
101-5121101001-21602-101-999999-000-000-10703001-256-2E051C1-C0302-E103T2-18-1110121-00000000	0	0	0	1,026.92	0	1,026.92
101-5121101001-21602-101-999999-000-000-10705001-256-2E051C1-C0205-E103T2-18-1110121-00000000	0	0	0	1,896.58	0	1,896.58
101-5121101001-21602-101-999999-000-000-10705002-256-2E051C1-C0104-E103T2-18-1110121-00000000	0	1,023.63	0	5,754.44	0	5,754.44
101-5121101001-21602-101-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1110121-00000000	0	0	0	5,302.93	0	5,302.93
101-5121101001-21602-101-999999-000-000-10711001-251-2E044C1-C0101-E103T2-18-1110121-00000000	0	0	0	19,739.26	0	19,739.26
101-5121101001-21602-101-999999-000-000-10711001-256-2E051C1-C0207-E103T2-18-1110121-00000000	0	0	0	6,068.10	0	6,068.10
101-5121101001-21602-101-999999-000-000-10711005-256-2E051C1-C0207-E103T2-18-1110121-00000000	0	0	0	11,006.08	0	11,006.08
101-5121101001-21602-101-999999-000-000-10711006-256-2E051C1-C0208-E103T2-18-1110121-00000000	0	0	0	1,459.34	0	1,459.34
101-5121101001-21602-101-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1110121-00000000	0	2,076.07	0	3,488.51	0	3,488.51
101-5121101001-21602-101-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1110121-00000000	0	1,321.65	0	3,801.86	0	3,801.86
101-5121101001-21602-101-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1110121-00000000	0	0	0	1,957.94	0	1,957.94
101-5121101001-21602-101-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1110121-00000000	0	156.09	0	3,099.04	0	3,099.04
101-5121101001-21602-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	4,134.66	0	111,167.57	0	111,167.57
101-5121101001-21602-101-999999-000-000-10712007-256-2E051C1-C0209-E103T2-18-1110121-00000000	0	446.74	0	638.53	0	638.53
101-5121101001-21602-101-999999-000-000-10712007-256-2E051C1-C0210-E103T2-18-1110121-00000000	0	0	0	264.48	0	264.48
101-5121101001-21602-101-999999-000-000-10714001-253-2E070C1-C0301-E103T2-18-1110121-00000000	0	956.8	0	9,633.01	0	9,633.01
101-5121101001-21602-101-999999-000-000-10714003-253-2E070C1-C0403-E103T2-18-1110121-00000000	0	0	0	3,481.16	0	3,481.16
101-5121101001-21602-101-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	0	0	6,520.24	0	6,520.24
101-5121101001-21602-101-999999-000-000-10730004-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	1,657.74	0	8,287.65	0	8,287.65
101-5121101001-21602-101-999999-000-000-10752001-251-2E044C1-C0106-E103T2-18-1110121-00000000	0	1,664.03	0	7,331.63	0	7,331.63
101-5121101001-21602-101-999999-000-000-10752001-256-2E051C1-C0214-E103T2-18-1110121-00000000	0	207.87	0	16,397.69	0	16,397.69
101-5121101001-21602-101-999999-000-000-10752003-253-2E070C1-C0104-E103T2-18-1110121-00000000	0	0	0	2,453.40	0	2,453.40

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5121101001-21602-101-999999-000-000-10760001-256-2E051C1-C0203-E103T2-18-1110121-00000000	0	0	0	253	0	253
101-5121101001-21602-101-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	0	0	25,364.19	0	25,364.19
101-5121101001-21602-101-999999-000-000-10760004-256-2E044C1-C0201-E103T2-18-1110121-00000000	0	0	0	3,276.57	0	3,276.57
101-5121101001-21602-101-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1110121-00000000	0	0	0	34,901.10	0	34,901.10
101-5121101001-21602-101-999999-000-000-10824004-121-2E014C1-C0304-E505T2-31-1110121-00000000	0	0	0	11,984.15	0	11,984.15
101-5121101001-21602-101-999999-000-000-10824005-121-2E014C1-C0301-E505T2-20-1110121-00000000	0	0	0	19,440.11	0	19,440.11
101-5121101001-21602-101-999999-000-000-10824006-121-2E014C1-C0302-E505T2-16-1110121-00000000	0	0	0	7,423.88	0	7,423.88
101-5121101001-21602-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	137,328.11	0	137,328.11
101-5121101001-21602-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	38,973.92	0	38,973.92
101-5121101001-21602-101-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	4,454.40	0	4,454.40
101-5121101001-21602-101-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	19,859.20	0	19,859.20
101-5121101001-21602-101-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1110121-00000000	0	27,241.17	0	27,241.17	0	27,241.17
101-5121101001-21602-101-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	21,366.97	0	21,366.97
101-5121101001-21602-101-999999-000-000-11099002-361-2E173C1-C0101-E301T2-18-1112621-16800162	0	0	0	22,443.68	0	22,443.68
101-5121101001-21602-101-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	6,769.48	0	19,986.83	0	19,986.83
101-5121101001-21602-101-999999-000-000-11104002-351-2E041C1-C0204-E304T2-18-1110121-00000000	0	0	0	14,942.66	0	14,942.66
101-5121101001-21602-101-999999-000-000-11104003-351-2E041C1-C0103-E304T2-36-1110121-00000000	0	0	0	11,569.68	0	11,569.68
101-5121101001-21602-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	0	0	9,332.23	0	9,332.23
101-5121101001-21602-101-999999-000-000-11200009-325-2E084C1-C0201-E202T2-18-1110121-00000000	0	2,411.45	0	10,866.00	0	10,866.00
101-5121101001-21602-101-999999-000-000-11200009-325-2E084C1-C0301-E202T2-18-1110121-00000000	0	0	0	7,727.56	0	7,727.56
101-5121101001-21602-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	0	54,825.92	0	54,825.92
101-5121101001-21602-101-999999-000-000-11217004-321-4N002L3-C0000-E201T3-18-1110121-00000000	0	0	0	32,439.82	0	32,439.82
101-5121101001-21602-101-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	0	0	11,994.14	0	11,994.14
101-5121101001-21602-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	23.9	32,533.58	0	32,533.58
101-5121101001-21602-101-999999-000-000-11405001-134-4N002L3-C0000-E502T3-18-1110121-00000000	0	1,995.90	0	24,961.70	0	24,961.70
101-5121101001-21602-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	11,080.37	0	37,618.70	0	37,618.70
101-5121101001-21602-101-999999-000-000-11500001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	3,139.74	0	3,139.74
101-5121101001-21602-101-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	0	0	5,019.57	0	5,019.57
101-5121101001-21602-101-999999-000-000-11500002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,842.61	0	1,842.61
101-5121101001-21602-101-999999-000-000-11500004-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	11,573.29	0	11,573.29
101-5121101001-21602-101-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1110121-00000000	0	0	0	33,052.79	0	33,052.79
101-5121101001-21602-101-999999-000-000-11503004-122-2E008C1-C0102-E402T3-31-1110121-00000000	0	0	0	2,998.81	0	2,998.81
101-5121101001-21602-101-999999-000-000-11504001-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	0	0	4,319.97	0	4,319.97
101-5121101001-21602-101-999999-000-000-11508032-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	91,824.77	0	97,719.31	0	97,719.31
101-5121101001-21602-101-999999-000-000-11508034-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	102,452.27	0	102,452.27
101-5121101001-21602-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	23,188.53	0	23,188.53
101-5121101001-21602-101-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	2,804.88	0	2,804.88
101-5121101001-21602-101-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	16,258.41	0	16,258.41
101-5121101001-21602-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	34,868.02	0	34,868.02
101-5121101001-21602-101-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	32,775.45	0	32,775.45
101-5121101001-21602-101-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	9,949.92	0	9,949.92
101-5121101001-21602-101-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	5,856.19	0	5,856.19
101-5121101001-21602-101-999999-000-000-11541001-173-2P011L1-C0102-E401T4-18-1110121-00000000	0	0	0	17,765.49	0	17,765.49
101-5121101001-21602-101-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	9,633.61	0	9,633.61
101-5121101001-21602-101-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	10,710.07	0	10,710.07
101-5121101001-21602-101-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	3,974.44	0	3,974.44
101-5121101001-21602-101-999999-000-000-11553001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	5,333.68	0	5,333.68
101-5121101001-21602-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	289,983.98	0	289,983.98
101-5121101001-21602-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	93,675.97	0	93,675.97
101-5121101001-21602-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	0	0	21,922.98	0	21,922.98
101-5121101001-21602-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	21,648.18	0	21,648.18
101-5121101001-21602-101-999999-000-000-11560013-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	1,121.88	0	1,121.88
101-5121101001-21602-101-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1110121-00000000	0	0	0	19,963.87	0	19,963.87
101-5121101001-21602-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	0	0	27,799.91	0	27,799.91
101-5121101001-21602-101-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1110121-00000000	0	3,089.73	0	22,410.69	0	22,410.69
101-5121101001-21602-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	152,530.57	0	152,530.57
101-5121101001-21602-101-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1110121-00000000	0	0	0	26,846.29	0	26,846.29
101-5121101001-21602-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	51,821.01	0	51,821.01
101-5121101001-21602-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	2,346.01	0	158,181.19	0	158,181.19
101-5121101001-21602-101-999999-000-000-11581004-122-2E008C1-C0101-E402T3-16-1110121-00000000	0	0	0	2,339.17	0	2,339.17
101-5121101001-21602-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	5,255.58	0	5,255.58
101-5121101001-21602-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	13,610.69	0	50,050.99	0	50,050.99
101-5121101001-21602-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	101,896.07	0	101,896.07
101-5121101001-21602-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	0	0	145,096.49	0	145,096.49
101-5121101001-21602-101-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1110121-00000000	0	0	0	368.18	0	368.18
101-5121101001-21602-101-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	1,931.05	0	10,587.58	0	10,587.58
101-5121101001-21602-101-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	5,586.01	0	5,586.01
101-5121101001-21602-101-999999-000-000-11600003-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	4,658.06	0	4,658.06
101-5121101001-21602-101-999999-000-000-11602001-135-2G010C2-C0105-E502T3-18-1110121-00000000	0	0	0	2,436.00	0	2,436.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5121101001-21602-101-999999-000-000-11602007-135-2G010C2-C0104-E502T3-18-1110121-00000000	0	0	0	2,742.82	0	2,742.82
101-5121101001-21602-101-999999-000-000-11700001-183-4N002L3-C0000-E504T3-18-1110121-00000000	0	0	0	7,691.96	0	7,691.96
101-5121101001-21602-101-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	30,664.55	0	30,664.55
101-5121101001-21602-101-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	1,344.88	0	1,344.88	0	1,344.88
101-5121101001-21602-101-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1110121-00000000	0	0	0	3,166.16	0	3,166.16
101-5121101001-21602-101-999999-000-000-12000002-141-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	1,856.00	0	1,856.00
101-5121101001-21602-101-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1110121-00000000	0	0	0	5,318.20	0	5,318.20
101-5121101001-21602-101-999999-000-000-12000007-141-4N002L3-C0000-E502T3-36-1110121-00000000	0	0	0	1,484.80	0	1,484.80
101-5121101001-21602-101-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	0	0	2,378.82	0	2,378.82
101-5121101001-21602-101-999999-000-000-12303001-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	235.55	0	235.55	0	235.55
101-5121101001-21602-101-999999-000-000-12360001-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	87	0	87	0	87
101-5121101001-21602-101-999999-000-000-12360001-132-2E194C2-C0102-E502T4-18-1110121-00000000	0	1,235.40	0	1,235.40	0	1,235.40
101-5121101001-21602-101-999999-000-000-12361001-132-2E194C2-C0201-E502T4-18-1110121-00000000	0	0	0	230.26	0	230.26
101-5121101001-21602-101-999999-000-000-12361002-132-2E194C2-C0202-E502T4-18-1110121-00000000	0	0	0	356	0	356
101-5121101001-21602-101-999999-000-000-12362001-132-2E194C2-C0103-E502T4-18-1110121-00000000	0	685.56	0	685.56	0	685.56
101-5121101001-21602-101-999999-000-000-12362002-132-2E194C2-C0103-E502T4-18-1110121-00000000	0	326.15	0	326.15	0	326.15
101-5121101001-21602-101-999999-000-000-12362003-132-2E194C2-C0102-E502T4-18-1110121-00000000	0	190.82	0	190.82	0	190.82
101-5121101001-21602-101-999999-000-000-12371004-135-2G010C2-C0104-E502T3-18-1110121-00000000	0	3,253.20	0	3,253.20	0	3,253.20
101-5121101001-21602-101-999999-000-000-12501001-361-2E178C1-C0104-E301T2-18-1110121-00000000	0	0	0	4,139.26	0	4,139.26
101-5121101001-21602-101-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	447.24	0	841.12	0	841.12
101-5121101001-21602-101-999999-000-000-12600002-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	1,430.28	0	1,430.28
101-5121101001-21602-101-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	5,926.65	0	5,926.65
101-5121101001-21602-101-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	13,567.13	0	13,567.13
101-5121101001-21602-101-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	41,912.52	0	41,912.52
101-5121101001-21602-101-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1110121-00000000	0	0	0	36,439.63	0	36,439.63
101-5121101001-21602-101-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	26,394.37	0	26,394.37
101-5121101001-21602-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	0	0	1,783.16	0	1,783.16
101-5121101001-21602-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	78,653.79	0	78,653.79
101-5121101001-21602-101-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1110121-00000000	0	0	0	14,534.10	0	14,534.10
101-5121101001-21602-101-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	0	0	22,156.58	0	22,156.58
101-5121101001-21602-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	55,955.50	0	55,955.50
101-5121101001-21602-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	140,994.75	0	140,994.75
101-5121101001-21602-101-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	79,756.46	0	341,726.46	0	341,726.46
101-5121101001-21602-101-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	54,016.97	0	54,016.97
101-5121101001-21602-101-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	279,970.50	0	279,970.50
101-5121101001-21602-101-999999-000-000-12622005-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	0	0	59,547.80	0	59,547.80
101-5121101001-21602-101-999999-000-000-12622006-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	0	0	69,143.22	0	69,143.22
101-5121101001-21602-101-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	43,534.29	0	43,534.29
101-5121101001-21602-101-999999-000-000-12622009-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	0	0	68,364.21	0	68,364.21
101-5121101001-21602-101-999999-000-000-12623001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	77,215.34	0	77,215.34
101-5121101001-21602-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	8,539.69	0	8,539.69
101-5121101001-21602-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	851.56	0	7,830.10	0	7,830.10
101-5121101001-21602-101-999999-000-000-12641001-173-2E004C1-C0102-E401T3-18-1110121-00000000	0	0	0	6,256.24	0	6,256.24
101-5121101001-21602-101-999999-000-000-12641001-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	0	0	6,205.86	0	6,205.86
101-5121101001-21602-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	1,041.51	0	9,256.77	0	9,256.77
101-5121101001-21602-101-999999-000-000-12642001-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	846.47	0	7,101.39	0	7,101.39
101-5121101001-21602-101-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	0	0	15,988.29	0	15,988.29
101-5121101001-21602-101-999999-000-000-12651001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	0	0	2,696.24	0	2,696.24
101-5121101001-21602-101-999999-000-000-12652001-171-2P042L1-C0304-E401T3-18-1110121-00000000	0	0	0	2,795.95	0	2,795.95
101-5121101001-21602-101-999999-000-000-12653001-171-2P042L1-C0301-E401T3-18-1110121-00000000	0	0	0	6,799.06	0	6,799.06
101-5121101001-21602-101-999999-000-000-12653001-171-2P042L1-C0301-E401T3-36-1110121-00000000	0	0	0	5,686.77	0	5,686.77
101-5121101001-21602-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-18-1110121-00000000	0	0	0	4,197.97	0	4,197.97
101-5121101001-21602-101-999999-01E-000-10520005-268-1S025A1-C0201-E101T2-18-1110121-00000000	0	0	0	4,808.57	0	4,808.57
101-5121101001-21602-101-999999-01E-000-10530006-268-2E027C1-C0101-E101T1-18-1110121-00000000	0	0	0	1,991.72	0	1,991.72
101-5121101001-21602-101-999999-01E-000-10530006-268-2E027C1-C0102-E101T1-18-1110121-00000000	0	0	0	5,006.56	0	5,006.56
101-5121101001-21602-101-999999-01E-000-10705001-251-2E042C1-C0204-E103T2-18-1110121-00000000	0	1,735.07	0	31,780.79	0	31,780.79
101-5121101001-21602-101-999999-01E-000-10711003-251-2E042C1-C0109-E103T2-18-1110121-00000000	0	0	0	12,068.24	0	12,068.24
101-5121101001-21602-101-999999-01E-000-10751001-251-2E042C1-C0101-E103T2-18-1110121-00000000	0	111.1	0	106,219.43	0	106,219.43
101-5121101001-21602-101-999999-01E-000-10751001-251-2E042C1-C0301-E103T2-18-1110121-00000000	0	128.16	0	5,180.17	0	5,180.17
101-5121101001-21602-101-999999-01E-000-10751001-251-2E042C1-C0502-E103T2-18-1110121-00000000	0	0	0	20,508.80	0	20,508.80
101-5121101001-21602-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	0	0	1,995.13	0	1,995.13
101-5121101001-21602-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0	0	4,958.63	0	4,958.63
101-5121101001-21602-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	0	0	843.32	0	843.32
101-5121101001-21602-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	14,661.95	0	27,832.90	0	27,832.90
101-5121101001-21602-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	126.32	0	3,978.22	0	3,978.22
101-5121101001-21602-101-999999-01E-000-10751002-251-2E042C1-C0101-E103T2-18-1110121-00000000	0	0	0	7,993.84	0	7,993.84
101-5121101001-21602-101-999999-01E-000-10751002-251-2E042C1-C0102-E103T2-18-1110121-00000000	0	0	0	5,272.44	0	5,272.44
101-5121101001-21602-101-999999-01E-000-10751003-251-2E042C1-C0103-E103T2-18-1110121-00000000	0	0	0	4,311.14	0	4,311.14
101-5121101001-21602-101-999999-01E-000-10800001-312-2P003L1-C0302-E505T2-18-1110121-00000000	0	0	0	17,276.58	0	17,276.58

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5121101001-21602-101-999999-01E-000-10823002-121-2E014C1-C0101-E505T2-18-1110121-00000000	0	0	0	20,258.61	0	20,258.61
101-5121101001-21602-101-999999-01F-000-10751006-251-2E044C1-C0102-E103T2-18-1110121-00000000	0	21,678.14	0	56,826.37	0	56,826.37
101-5121101001-21602-101-999999-02E-000-10712006-251-1S001A1-C0101-E103T1-18-1110121-00000000	0	0	0	1,476.80	0	1,476.80
101-5121101001-21602-101-999999-02E-000-10760002-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	0	0	10,533.71	0	10,533.71
101-5121101001-21602-101-999999-02E-000-10760005-252-2E059C1-C0203-E103T2-18-1110121-00000000	0	1,470.53	0	5,591.32	0	5,591.32
101-5121101001-21602-101-999999-02E-000-12622012-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	91,511.34	0	91,511.34
101-5121101001-21602-101-999999-02E-000-12622014-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	59,258.77	0	59,258.77
101-5121101001-21602-101-999999-03E-000-10530001-268-2E027C1-C0202-E101T1-18-1110121-00000000	0	0	0	79,717.52	0	79,717.52
101-5121101001-21602-101-999999-03E-000-10750001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	479.75	0	479.75
101-5121101001-21602-101-999999-03E-000-10751005-251-2E042C1-C0205-E103T2-18-1110121-00000000	0	0	0	3,483.76	0	3,483.76
101-5121101001-21602-101-999999-03E-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	59,693.31	0	59,693.31
101-5121101001-21602-101-999999-03E-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	36,703.57	0	36,703.57
101-5121101001-21602-101-999999-03E-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	29,668.86	0	75,821.47	0	75,821.47
101-5121101001-21602-101-999999-05E-000-10751001-256-2E044C1-C0105-E103T2-18-1110121-00000000	0	0	0	1,482.48	0	1,482.48
101-5121101001-21602-101-999999-06E-000-10550001-268-1S027A1-C0301-E101T2-18-1110121-00000000	0	14,679.38	0	29,666.58	0	29,666.58
101-5121101001-21602-101-999999-06E-000-10550002-268-1S027A1-C0301-E101T2-18-1110121-00000000	0	0	0	36,937.19	0	36,937.19
101-5121101001-21602-101-999999-07A-000-12400001-267-4N002L3-C0000-E101T1-18-1110121-00000000	0	0	0	15,975.52	0	15,975.52
101-5121101001-21602-101-999999-07A-000-12403001-267-1S035A1-C0101-E101T2-18-1110121-00000000	0	0	0	21,425.57	0	21,425.57
101-5121101001-21602-101-999999-07B-000-10550003-268-1S047A1-C0201-E101T2-18-1110121-00000000	0	0	0	31,966.36	0	31,966.36
101-5121101001-21602-101-999999-07D-000-10800002-312-2P003L1-C0201-E505T2-18-1110121-00000000	0	0	0	4,995.61	0	4,995.61
101-5121101001-21602-101-999999-07D-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	29,261.66	0	29,261.66
101-5121101001-21602-101-999999-07V-000-11502001-124-2E081C1-C0101-E403T2-18-1110121-00000000	0	0	0	6,715.00	0	6,715.00
101-5121101001-21602-101-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-16-1110121-00000000	0	298.79	0	7,213.96	0	7,213.96
101-5121101001-21602-101-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-36-1110121-00000000	0	0	0	1,230.00	0	1,230.00
101-5121101001-21602-101-999999-07V-000-11502003-124-2E081C1-C0201-E403T2-18-1110121-00000000	0	0	0	4,634.20	0	4,634.20
101-5121101001-21602-101-999999-07V-000-11502004-124-2E081C1-C0402-E403T2-18-1110121-00000000	0	0	0	2,656.36	0	2,656.36
101-5121101001-21602-101-999999-07V-000-11502005-124-2E081C1-C0303-E403T2-36-1110121-00000000	0	0	0	18,875.96	0	18,875.96
101-5121101001-21602-101-999999-07V-000-11502006-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	0	0	11,863.89	0	11,863.89
101-5121101001-21602-101-999999-07V-000-11502007-124-2E081C1-C0303-E403T2-31-1110121-00000000	0	0	0	1,014.58	0	1,014.58
101-5121101001-21602-101-999999-000-000-12622010-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	52,746.84	0	52,746.84
101-5121101001-21602-121-999999-000-000-12622011-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	56,125.99	0	56,125.99
101-5121101001-21602-121-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-18-1110121-00000000	0	0	0	4,677.21	0	4,677.21
101-5121101001-21602-121-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-31-1110121-00000000	0	0	0	1,096.98	0	1,096.98
101-5121101001-21602-121-999999-07V-000-11502003-124-2E081C1-C0202-E403T2-18-1110121-00000000	0	0	0	4,061.63	0	4,061.63
101-5121101001-21602-121-999999-07V-000-11502006-124-2E081C1-C0303-E403T2-18-1110121-00000000	0	0	0	2,965.89	0	2,965.89
101-5121101001-21602-121-999999-07V-000-11502008-124-2E081C1-C0303-E403T2-16-1110121-00000000	0	500.91	0	1,496.96	0	1,496.96
101-5121101001-21602-121-999999-17V-000-10206001-132-2E082C1-C0102-E403T2-18-1110121-00000000	0	0	0	6,305.79	0	6,305.79
101-5121101001-21602-121-999999-17V-000-10206001-132-2E082C1-C0102-E403T2-36-1110121-00000000	0	0	0	4,999.60	0	4,999.60
101-5121101001-21602-121-999999-17V-000-10206001-132-2E082C1-C0104-E403T2-36-1110121-00000000	0	0	0	5,790.44	0	5,790.44
101-5121101001-21602-121-999999-17V-000-10711005-256-2E044C1-C0103-E103T2-18-1110121-00000000	0	0	0	9,647.98	0	9,647.98
101-5121101001-21602-121-999999-17V-000-10711005-256-2E044C1-C0103-E103T2-36-1110121-00000000	0	0	0	5,066.88	0	5,066.88
101-5121101001-21602-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	3,978.24	0	3,978.24
101-5121101001-21602-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	558.66	0	558.66
101-5121101001-21602-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	0	0	4,929.80	0	4,929.80
101-5121101001-21602-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	3,994.12	0	3,994.12
101-5121101001-21602-121-999999-17V-000-11587001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	3,984.76	0	3,984.76
101-5121101001-21602-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	14,969.11	0	14,969.11
101-5121101001-21602-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	13,250.46	0	13,250.46
101-5121101001-21602-121-999999-17V-000-11587004-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	0	0	3,963.72	0	3,963.72
101-5121101001-21602-121-999999-17V-000-11587005-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	0	0	3,794.18	0	3,794.18
101-5121101001-21701-101-999999-000-000-10510001-268-1S028A1-C0603-E101T2-36-1110121-00000000	0	0	0	57,115.06	0	57,115.06
101-5121101001-21701-101-999999-000-000-10510002-268-1S028A1-C0302-E101T2-36-1110121-00000000	0	0	0	13,311.17	0	13,311.17
101-5121101001-21701-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1110121-00000000	0	0	0	228,763.60	0	228,763.60
101-5121101001-21701-101-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1158521-16800237	0	0	0	9,799.20	0	9,799.20
101-5121101001-21701-101-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1110121-00000000	0	0	0	2,547.14	0	2,547.14
101-5121101001-21701-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	0	0	1,625.00	0	1,625.00
101-5121101001-21701-101-999999-01B-000-10752001-251-2E044C1-C0302-E103T2-18-2555121-16800180	0	0	0	512,428.34	0	512,428.34
101-5121101001-21701-101-999999-01E-000-10520003-268-1S025A1-C0402-E101T2-18-1110121-00000000	0	0	0	25,105.14	0	25,105.14
101-5121101001-21701-101-999999-01E-000-10530006-268-2E027C1-C0101-E101T1-18-1110121-00000000	0	0	0	41,419.89	0	41,419.89
101-5121101001-21701-101-999999-01E-000-10530006-268-2E027C1-C0102-E101T1-18-1110121-00000000	0	0	0	30,359.46	0	30,359.46
101-5121101001-21701-101-999999-01E-000-10751002-251-2E043C1-C0103-E103T2-18-1110121-00000000	0	0	0	54,148.37	0	54,148.37
101-5121101001-21701-101-999999-02E-000-10530001-268-2E027C1-C0101-E101T1-18-1110121-00000000	0	0	0	8,218.78	0	8,218.78
101-5121101001-21701-101-999999-02E-000-10530001-268-2E027C1-C0203-E101T1-18-1110121-00000000	0	0	0	22,080.26	0	22,080.26
101-5121101001-21701-101-999999-02E-000-10530006-268-2E027C1-C0201-E101T1-18-1110121-00000000	0	0	0	2,524.16	0	2,524.16
101-5121101001-21701-101-999999-02E-000-10530006-268-2E027C1-C0202-E101T1-18-1110121-00000000	0	0	0	30,075.73	0	30,075.73
101-5121101001-21701-101-999999-02E-000-10530006-268-2E027C1-C0203-E101T1-18-1110121-00000000	0	0	0	27,391.69	0	27,391.69
101-5121101001-21701-101-999999-03E-000-10530001-268-2E027C1-C0204-E101T1-18-1110121-00000000	0	0	0	8,824.97	0	8,824.97
101-5121101001-21701-101-999999-03E-000-10530005-268-2E027C1-C0102-E101T1-18-1110121-00000000	0	0	0	23,018.25	0	23,018.25
101-5121101001-21701-101-999999-03E-000-10751004-251-2E042C1-C0107-E103T2-18-1110121-00000000	0	4,442,900.39	0	4,442,900.39	0	4,442,900.39

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5121101001-21701-101-999999-06E-000-10550002-268-1S027A1-C0101-E101T2-18-1110121-00000000	0	32,595.42	0	62,984.96	0	62,984.96
101-5121101001-21701-101-999999-07B-000-10550003-268-1S047A1-C0102-E101T2-18-1110121-00000000	0	0	0	2,849.89	0	2,849.89
101-5121101001-21701-101-999999-17E-000-10530006-268-2E027C1-C0303-E101T1-18-1110121-00000000	0	0	0	14,689.66	0	14,689.66
101-5121101001-21701-121-999999-17V-000-10711005-256-2E044C1-C0103-E103T2-36-1110121-00000000	0	0	0	1,039.13	0	1,039.13
101-5121101001-21802-101-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1110121-00000000	0	800	0	28,055.00	0	28,055.00
101-5121101001-21802-101-999999-000-000-10222003-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	2,255,078.00	0	2,769,274.00	0	2,769,274.00
101-5121101001-21802-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	824,445.00	0	824,445.00
101-5121101001-21802-101-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	1,496,665.00	0	1,614,246.00	0	1,614,246.00
101-5121101001-21802-101-999999-000-000-10320004-152-3M014L1-C0201-E502T3-18-1110121-00000000	0	3,000.00	0	3,000.00	0	3,000.00
101-5121101001-21802-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	0	0	234.11	0	234.11
101-5121101001-21802-101-999999-000-000-10714002-253-2E070C1-C0302-E103T2-18-1110121-00000000	0	0	0	169,963.20	0	169,963.20
101-5121101001-21802-101-999999-000-000-11104002-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	49,000.00	0	95,587.00	0	95,587.00
101-5121101001-21802-101-999999-000-000-11200008-321-2F010C1-C0101-E202T2-18-1110121-00000000	0	31,660.00	0	51,036.98	0	51,036.98
101-5121101001-21802-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	30,425.29	0	113,325.04	0	113,325.04
101-5121101001-21802-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	4,400.00	0	133,923.23	0	133,923.23
101-5121101001-21802-101-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1110121-00000000	0	12,874,260.00	0	23,383,860.00	0	23,383,860.00
101-5121101001-99101-160-999999-000-704-70400001-441-6H001L4-C0000-E504T3-18-1521621-00000000	0	0	0	0	0	0
101-5121101001-99101-160-999999-000-704-70400001-441-6H001L4-C0000-E504T4-18-1521621-00000000	0	0	0	0	0	0
101-5122101001-22101-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	3,756.01	0	195,198.33	0	195,198.33
101-5122101001-22101-101-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1110121-00000000	0	57,963.21	0	97,832.26	0	97,832.26
101-5122101001-22101-101-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1110121-00000000	0	1,264.58	0	34,692.17	0	34,692.17
101-5122101001-22101-101-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	66,010.00	0	310,950.70	0	310,950.70
101-5122101001-22101-101-999999-000-000-10200001-132-2P023L1-C0102-E504T4-18-1110121-00000000	0	24,864.09	0	67,833.18	0	67,833.18
101-5122101001-22101-101-999999-000-000-10202001-132-2E010C2-C0101-E502T4-18-1110121-00000000	0	0	0	1,302.00	0	1,302.00
101-5122101001-22101-101-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1110121-00000000	0	4,770.00	0	4,770.00	0	4,770.00
101-5122101001-22101-101-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	8,036.42	0	54,062.86	0	54,062.86
101-5122101001-22101-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	17,074.46	0	64,523.75	0	64,523.75
101-5122101001-22101-101-999999-000-000-10208001-172-2E007C1-C0102-E404T1-18-1110121-00000000	0	7,481.97	0	22,589.07	0	22,589.07
101-5122101001-22101-101-999999-000-000-10208001-172-2E007C1-C0201-E404T1-18-1110121-00000000	0	0	0	7,498.20	0	7,498.20
101-5122101001-22101-101-999999-000-000-10208001-172-2E007C1-C0202-E404T1-18-1110121-00000000	0	0	0	3,373.60	0	3,373.60
101-5122101001-22101-101-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	9,893.00	0	9,893.00
101-5122101001-22101-101-999999-000-000-10209001-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	0	0	2,069.00	0	2,069.00
101-5122101001-22101-101-999999-000-000-10210001-132-2P039L1-C0101-E502T4-18-1110121-00000000	0	0	0	3,986.00	0	3,986.00
101-5122101001-22101-101-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1110121-00000000	0	0	0	2,726.00	0	2,726.00
101-5122101001-22101-101-999999-000-000-10211004-244-2E075C2-C0101-E502T4-18-1110121-00000000	0	0	0	778	0	778
101-5122101001-22101-101-999999-000-000-10221001-181-2E076C1-C0102-E502T2-18-1110121-00000000	0	0	0	4,883.69	0	4,883.69
101-5122101001-22101-101-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	5,044.40	0	5,044.40
101-5122101001-22101-101-999999-000-000-10222003-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	0	0	12,476.00	0	12,476.00
101-5122101001-22101-101-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1110121-00000000	0	5,285.40	0	38,434.50	0	38,434.50
101-5122101001-22101-101-999999-000-000-10230002-132-2G007C2-C0301-E502T4-18-1110121-00000000	0	800	0	11,789.30	0	11,789.30
101-5122101001-22101-101-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1110121-00000000	0	0	0	3,143.20	0	3,143.20
101-5122101001-22101-101-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	13,903.37	0	83,099.78	0	83,099.78
101-5122101001-22101-101-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	0	0	6,940.59	0	6,940.59
101-5122101001-22101-101-999999-000-000-10310001-152-2E018C1-C0202-E502T3-18-1110121-00000000	0	0	0	20,132.78	0	20,132.78
101-5122101001-22101-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	12,870.90	0	96,195.46	0	96,195.46
101-5122101001-22101-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800164	0	1,846.40	0	41,960.79	0	41,960.79
101-5122101001-22101-101-999999-000-000-10311007-112-2E018C1-C0302-E502T3-18-1110121-00000000	0	0	0	38.8	0	38.8
101-5122101001-22101-101-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1110121-00000000	0	0	0	335.2	0	335.2
101-5122101001-22101-101-999999-000-000-10312004-152-2E018C1-C0701-E502T3-18-1110121-00000000	0	0	0	6,786.40	0	6,786.40
101-5122101001-22101-101-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	0	0	45,213.21	0	45,213.21
101-5122101001-22101-101-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	6,021.00	0	8,230.00	0	8,230.00
101-5122101001-22101-101-999999-000-000-10313012-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	0	0	6,256.00	0	6,256.00
101-5122101001-22101-101-999999-000-000-10313013-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	6,021.00	0	6,256.00	0	6,256.00
101-5122101001-22101-101-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1110121-00000000	0	750	0	1,470.00	0	1,470.00
101-5122101001-22101-101-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	0	0	12,421.00	0	12,421.00
101-5122101001-22101-101-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1110121-00000000	0	0	0	239.3	0	239.3
101-5122101001-22101-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	76,144.80	0	76,144.80
101-5122101001-22101-101-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1110121-00000000	0	4,460.00	0	7,269.00	0	7,269.00
101-5122101001-22101-101-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1110121-00000000	0	0	0	2,157.15	0	2,157.15
101-5122101001-22101-101-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1110121-00000000	0	300	0	300	0	300
101-5122101001-22101-101-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1110121-00000000	0	0	0	400	0	400
101-5122101001-22101-101-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1110121-00000000	0	0	0	896	0	896
101-5122101001-22101-101-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1110121-00000000	0	0	0	5,040.88	0	5,040.88
101-5122101001-22101-101-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	29,055.99	0	29,055.99
101-5122101001-22101-101-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1110121-00000000	0	2,400.00	0	3,900.00	0	3,900.00
101-5122101001-22101-101-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1110121-00000000	0	0	0	500	0	500
101-5122101001-22101-101-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1110121-00000000	0	140	0	544	0	544
101-5122101001-22101-101-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1110121-00000000	0	2,400.00	0	9,600.00	0	9,600.00
101-5122101001-22101-101-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1110121-00000000	0	2,400.00	0	4,140.00	0	4,140.00



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5122101001-22101-101-999999-000-000-10313114-152-2E018C1-C0103-E502T3-63-1110121-00000000	0	0	0	240	0	240
101-5122101001-22101-101-999999-000-000-10320001-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	0	0	61,292.17	0	61,292.17
101-5122101001-22101-101-999999-000-000-10320002-152-2P020L1-C0101-E502T3-18-1110121-00000000	0	0	0	12,871.38	0	12,871.38
101-5122101001-22101-101-999999-000-000-10320002-152-2P020L1-C0102-E502T3-18-1110121-00000000	0	0	0	5,448.20	0	5,448.20
101-5122101001-22101-101-999999-000-000-10320002-152-2P020L1-C0201-E502T3-18-1110121-00000000	0	0	0	2,550.00	0	2,550.00
101-5122101001-22101-101-999999-000-000-10320002-152-2P020L1-C0202-E502T3-18-1110121-00000000	0	0	0	7,022.90	0	7,022.90
101-5122101001-22101-101-999999-000-000-10320004-152-3M014L1-C0202-E502T3-18-1110121-00000000	0	0	0	1,894.00	0	1,894.00
101-5122101001-22101-101-999999-000-000-10321001-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	1,433.50	0	6,903.49	0	6,903.49
101-5122101001-22101-101-999999-000-000-10321002-152-3M047L1-C0302-E502T3-18-1110121-00000000	0	3,794.00	0	79,657.11	0	79,657.11
101-5122101001-22101-101-999999-000-000-10321003-152-3M047L1-C0302-E502T3-18-1110121-00000000	0	0	0	2,974.00	0	2,974.00
101-5122101001-22101-101-999999-000-000-10322001-152-3M014L1-C0301-E502T3-18-1110121-00000000	0	0	0	18,313.29	0	18,313.29
101-5122101001-22101-101-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1110121-00000000	0	0	0	2,964.40	0	2,964.40
101-5122101001-22101-101-999999-000-000-10322003-152-3M014L1-C0302-E502T3-18-1110121-00000000	0	0	0	4,000.00	0	4,000.00
101-5122101001-22101-101-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1110121-00000000	0	0	0	616	0	616
101-5122101001-22101-101-999999-000-000-10323001-152-2P022L1-C0101-E502T3-18-1110121-00000000	0	0	0	499	0	499
101-5122101001-22101-101-999999-000-000-10323001-152-2P022L1-C0102-E502T3-18-1110121-00000000	0	0	0	428	0	428
101-5122101001-22101-101-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	0	0	8,330.51	0	8,330.51
101-5122101001-22101-101-999999-000-000-10323002-152-2P022L1-C0201-E502T3-18-1110121-00000000	0	0	0	604	0	604
101-5122101001-22101-101-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	0	0	618	0	618
101-5122101001-22101-101-999999-000-000-10323002-152-2P022L1-C0203-E502T3-18-1110121-00000000	0	0	0	497.51	0	497.51
101-5122101001-22101-101-999999-000-000-10323002-152-2P022L1-C0301-E502T3-18-1110121-00000000	0	0	0	415	0	415
101-5122101001-22101-101-999999-000-000-10323003-152-2P022L1-C0101-E502T3-18-1110121-00000000	0	0	0	418.6	0	418.6
101-5122101001-22101-101-999999-000-000-10323003-152-2P022L1-C0102-E502T3-18-1110121-00000000	0	0	0	2,250.12	0	2,250.12
101-5122101001-22101-101-999999-000-000-10323003-152-2P022L1-C0203-E502T3-18-1110121-00000000	0	0	0	732.72	0	732.72
101-5122101001-22101-101-999999-000-000-10323003-152-2P022L1-C0302-E502T3-18-1110121-00000000	0	0	0	450	0	450
101-5122101001-22101-101-999999-000-000-10324002-152-2P006L1-C0101-E502T3-18-1110121-00000000	0	0	0	969.76	0	969.76
101-5122101001-22101-101-999999-000-000-10324002-152-2P006L1-C0102-E502T3-18-1110121-00000000	0	0	0	6,811.11	0	6,811.11
101-5122101001-22101-101-999999-000-000-10324002-152-2P006L1-C0201-E502T3-18-1110121-00000000	0	544	0	3,275.00	0	3,275.00
101-5122101001-22101-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-00000000	0	17,579.30	0	38,294.18	0	38,294.18
101-5122101001-22101-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-11900079	0	0	0	177,994.13	0	177,994.13
101-5122101001-22101-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	23,352.10	0	30,439.13	0	30,439.13
101-5122101001-22101-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	0	0	25,840.18	0	25,840.18
101-5122101001-22101-101-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1110121-00000000	0	0	0	2,493.80	0	2,493.80
101-5122101001-22101-101-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1110121-00000000	0	0	0	8,123.24	0	8,123.24
101-5122101001-22101-101-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	0	0	12,609.63	0	12,609.63
101-5122101001-22101-101-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1110121-00000000	0	0	0	29,909.62	0	29,909.62
101-5122101001-22101-101-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1110121-00000000	0	0	0	17,994.00	0	17,994.00
101-5122101001-22101-101-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1110121-00000000	0	14,317.95	0	14,317.95	0	14,317.95
101-5122101001-22101-101-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1110121-00000000	0	2,987.20	0	36,707.08	0	36,707.08
101-5122101001-22101-101-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1110121-00000000	0	12,000.68	0	38,691.85	0	38,691.85
101-5122101001-22101-101-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1110121-00000000	0	0	0	6,905.00	0	6,905.00
101-5122101001-22101-101-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1110121-00000000	0	0	0	30,575.62	0	30,575.62
101-5122101001-22101-101-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1110121-00000000	0	0	0	2,569.20	0	2,569.20
101-5122101001-22101-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	134,732.49	0	134,732.49
101-5122101001-22101-101-999999-000-000-10400001-311-2P009L1-C0101-E203T2-36-1110121-00000000	0	0	0	4,250.00	0	4,250.00
101-5122101001-22101-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	10,183.45	0	100,559.78	0	100,559.78
101-5122101001-22101-101-999999-000-000-10411001-391-1S050B1-C0202-E205T2-36-1110121-00000000	0	1,350.00	0	3,350.00	0	3,350.00
101-5122101001-22101-101-999999-000-000-10411002-391-1S050B1-C0301-E205T2-36-1110121-00000000	0	0	0	631	0	631
101-5122101001-22101-101-999999-000-000-10411005-391-1S050B1-C0402-E205T2-36-1110121-00000000	0	407.5	0	1,250.00	0	1,250.00
101-5122101001-22101-101-999999-000-000-10414002-342-1S039B1-C0102-E203T2-36-1110121-00000000	0	0	0	9,308.06	0	9,308.06
101-5122101001-22101-101-999999-000-000-10414003-342-1S039B1-C0201-E203T2-36-1110121-00000000	0	0	0	2,140.00	0	2,140.00
101-5122101001-22101-101-999999-000-000-10421002-335-2F020C2-C0201-E208T2-18-1110121-00000000	0	0	0	30,144.15	0	30,144.15
101-5122101001-22101-101-999999-000-000-10422002-371-2F011C1-C0502-E206T2-18-1110121-00000000	0	141.77	0	1,900.00	0	1,900.00
101-5122101001-22101-101-999999-000-000-10422005-371-2F011C1-C0401-E206T2-18-1110121-00000000	0	0	0	2,006.60	0	2,006.60
101-5122101001-22101-101-999999-000-000-10424001-341-2F009C1-C0201-E204T2-18-1110121-00000000	0	406	0	7,184.33	0	7,184.33
101-5122101001-22101-101-999999-000-000-10425001-311-1S043B1-C0401-E203T2-18-1110121-00000000	0	1,000.00	0	1,000.00	0	1,000.00
101-5122101001-22101-101-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	16,793.14	0	16,793.14
101-5122101001-22101-101-999999-000-000-10500002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	5,237.39	0	5,237.39
101-5122101001-22101-101-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1110121-00000000	0	648	0	15,777.89	0	15,777.89
101-5122101001-22101-101-999999-000-000-10500004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	2,067.42	0	4,913.02	0	4,913.02
101-5122101001-22101-101-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	5,444.39	0	5,444.39
101-5122101001-22101-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	5,742.81	0	30,768.45	0	30,768.45
101-5122101001-22101-101-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	7,419.00	0	7,419.00
101-5122101001-22101-101-999999-000-000-10510001-268-1S028A1-C0402-E101T2-36-1110121-00000000	0	0	0	40,882.82	0	40,882.82
101-5122101001-22101-101-999999-000-000-10510005-268-1S028A1-C0401-E101T2-36-1110121-00000000	0	0	0	1,621.73	0	1,621.73
101-5122101001-22101-101-999999-000-000-10520001-268-1S025A1-C0102-E101T2-18-1110121-00000000	0	0	0	921.6	0	921.6
101-5122101001-22101-101-999999-000-000-10520004-268-2F054C1-C0102-E101T2-18-1110121-00000000	0	0	0	7,131.50	0	7,131.50
101-5122101001-22101-101-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1110121-00000000	0	0	0	1,374.60	0	1,374.60
101-5122101001-22101-101-999999-000-000-10530004-268-2E027C1-C0401-E101T1-18-1110121-00000000	0	0	0	14,378.50	0	14,378.50

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5122101001-22101-101-999999-000-000-10530006-268-2E027C1-C0204-E101T1-18-1110121-00000000	0	0	0	7,342.00	0	7,342.00
101-5122101001-22101-101-999999-000-000-10540002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	3,001.00	0	3,001.00
101-5122101001-22101-101-999999-000-000-10540004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	540	0	540
101-5122101001-22101-101-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1110121-00000000	0	46	0	11,704.70	0	11,704.70
101-5122101001-22101-101-999999-000-000-10600001-234-2P037L2-C0202-E102T2-18-1110121-00000000	0	0	0	978	0	978
101-5122101001-22101-101-999999-000-000-10604001-234-2P038L1-C0301-E102T3-18-1110121-00000000	0	0	0	7,883.40	0	7,883.40
101-5122101001-22101-101-999999-000-000-10608001-235-2E035C1-C0102-E102T2-18-1110121-00000000	0	0	0	2,195.18	0	2,195.18
101-5122101001-22101-101-999999-000-000-10608001-235-2E035C1-C0303-E102T2-18-1110121-00000000	0	0	0	7,018.80	0	7,018.80
101-5122101001-22101-101-999999-000-000-10609001-234-2E174C1-C0101-E102T2-18-1110121-00000000	0	0	0	692.5	0	692.5
101-5122101001-22101-101-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1110121-00000000	0	0	0	1,587.00	0	1,587.00
101-5122101001-22101-101-999999-000-000-10610001-231-2E184C1-C0102-E102T2-18-1110121-00000000	0	5,762.50	0	5,762.50	0	5,762.50
101-5122101001-22101-101-999999-000-000-10610001-231-2E184C1-C0402-E102T2-18-1110121-00000000	0	0	0	1,000.00	0	1,000.00
101-5122101001-22101-101-999999-000-000-10620001-234-2P037L2-C0103-E102T2-18-1110121-00000000	0	0	0	1,894.80	0	1,894.80
101-5122101001-22101-101-999999-000-000-10630001-234-2P037L2-C0201-E102T2-18-1110121-00000000	0	0	0	1,810.60	0	1,810.60
101-5122101001-22101-101-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1110121-00000000	0	0	0	125,412.59	0	125,412.59
101-5122101001-22101-101-999999-000-000-10700001-256-2E051C1-C0202-E103T2-18-1110121-00000000	0	0	0	1,350.00	0	1,350.00
101-5122101001-22101-101-999999-000-000-10700001-256-2E051C1-C0204-E103T2-18-1110121-00000000	0	0	0	5,662.00	0	5,662.00
101-5122101001-22101-101-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1110121-00000000	0	0	0	6,758.28	0	6,758.28
101-5122101001-22101-101-999999-000-000-10703001-256-2E051C1-C0302-E103T2-18-1110121-00000000	0	0	0	9,047.39	0	9,047.39
101-5122101001-22101-101-999999-000-000-10705002-256-2E051C1-C0104-E103T2-18-1110121-00000000	0	0	0	9,986.37	0	9,986.37
101-5122101001-22101-101-999999-000-000-10711001-256-2E051C1-C0207-E103T2-18-1110121-00000000	0	0	0	13,989.56	0	13,989.56
101-5122101001-22101-101-999999-000-000-10711005-256-2E051C1-C0207-E103T2-18-1110121-00000000	0	0	0	16,696.79	0	16,696.79
101-5122101001-22101-101-999999-000-000-10711006-256-2E051C1-C0208-E103T2-18-1110121-00000000	0	0	0	5,000.00	0	5,000.00
101-5122101001-22101-101-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1110121-00000000	0	0	0	5,399.08	0	5,399.08
101-5122101001-22101-101-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1110121-00000000	0	0	0	3,246.97	0	3,246.97
101-5122101001-22101-101-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1110121-00000000	0	0	0	6,483.60	0	6,483.60
101-5122101001-22101-101-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1110121-00000000	0	0	0	14,849.80	0	14,849.80
101-5122101001-22101-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	0	0	167,827.48	0	167,827.48
101-5122101001-22101-101-999999-000-000-10714001-253-2E070C1-C0301-E103T2-18-1110121-00000000	0	0	0	3,444.00	0	3,444.00
101-5122101001-22101-101-999999-000-000-10714003-253-2E070C1-C0403-E103T2-18-1110121-00000000	0	0	0	817	0	817
101-5122101001-22101-101-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	0	0	4,600.00	0	4,600.00
101-5122101001-22101-101-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	0	0	3,085.00	0	3,085.00
101-5122101001-22101-101-999999-000-000-10760004-256-2E044C1-C0201-E103T2-18-1110121-00000000	0	0	0	4,312.06	0	4,312.06
101-5122101001-22101-101-999999-000-000-10820001-121-2E014C1-C0101-E505T2-18-1110121-00000000	0	0	0	4,999.80	0	4,999.80
101-5122101001-22101-101-999999-000-000-10820001-121-2E014C1-C0301-E505T2-18-1110121-00000000	0	0	0	67,948.15	0	67,948.15
101-5122101001-22101-101-999999-000-000-10822002-121-2E014C1-C0201-E505T2-18-1110121-00000000	0	0	0	6,942.64	0	6,942.64
101-5122101001-22101-101-999999-000-000-10822003-121-2E014C1-C0201-E505T2-36-1110121-00000000	0	0	0	2,499.80	0	2,499.80
101-5122101001-22101-101-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1110121-00000000	0	304.36	0	10,895.17	0	10,895.17
101-5122101001-22101-101-999999-000-000-10824006-121-2E014C1-C0301-E505T2-16-1110121-00000000	0	0	0	2,999.76	0	2,999.76
101-5122101001-22101-101-999999-000-000-10824007-121-2E014C1-C0303-E505T2-50-1110121-00000000	0	0	0	2,493.94	0	2,493.94
101-5122101001-22101-101-999999-000-000-10900001-242-2P032L2-C0102-E105T2-18-1110121-00000000	0	72.52	0	3,760.00	0	3,760.00
101-5122101001-22101-101-999999-000-000-10910001-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	77.4	0	77.4
101-5122101001-22101-101-999999-000-000-10910001-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	0	0	850	0	850
101-5122101001-22101-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	6,435.00	0	6,435.00
101-5122101001-22101-101-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	7,958.40	0	7,958.40
101-5122101001-22101-101-999999-000-000-10920002-242-2F002C1-C0202-E105T2-18-1110121-00000000	0	4,500.00	0	4,500.00	0	4,500.00
101-5122101001-22101-101-999999-000-000-10921001-242-2F002C1-C0301-E105T2-18-1110121-00000000	0	0	0	4,468.07	0	4,468.07
101-5122101001-22101-101-999999-000-000-10921002-242-1S012A1-C0301-E105T2-18-1110121-00000000	0	800	0	7,500.00	0	7,500.00
101-5122101001-22101-101-999999-000-000-10921002-242-1S012A1-C0302-E105T2-18-1110121-00000000	0	3,007.48	0	3,007.48	0	3,007.48
101-5122101001-22101-101-999999-000-000-10921002-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	1,598.52	0	1,598.52
101-5122101001-22101-101-999999-000-000-10930001-242-2P032L2-C0201-E105T2-36-1110121-00000000	0	0	0	2,200.00	0	2,200.00
101-5122101001-22101-101-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	1,133.30	0	1,133.30
101-5122101001-22101-101-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	4,314.00	0	4,314.00
101-5122101001-22101-101-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	4,590.00	0	17,174.00	0	17,174.00
101-5122101001-22101-101-999999-000-000-11002001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	7,062.00	0	7,062.00
101-5122101001-22101-101-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	4,215.40	0	4,215.40
101-5122101001-22101-101-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	2,250.00	0	2,250.00
101-5122101001-22101-101-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1110121-00000000	0	0	0	6,735.60	0	6,735.60
101-5122101001-22101-101-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	2,521.60	0	24,575.97	0	24,575.97
101-5122101001-22101-101-999999-000-000-11100001-222-2P007L1-C0401-E303T3-18-1110121-00000000	0	0	0	8,989.14	0	8,989.14
101-5122101001-22101-101-999999-000-000-11100002-222-2P007L1-C0402-E303T3-18-1110121-00000000	0	0	0	19,999.19	0	19,999.19
101-5122101001-22101-101-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	16,584.00	0	85,540.59	0	85,540.59
101-5122101001-22101-101-999999-000-000-11101001-222-2P007L1-C0301-E303T3-18-1110121-00000000	0	0	0	9,043.40	0	9,043.40
101-5122101001-22101-101-999999-000-000-11101001-222-2P007L1-C0303-E303T3-18-1110121-00000000	0	0	0	4,998.40	0	4,998.40
101-5122101001-22101-101-999999-000-000-11101002-222-2E193C1-C0104-E303T2-18-1110121-00000000	0	0	0	3,193.48	0	3,193.48
101-5122101001-22101-101-999999-000-000-11101002-222-2P007L1-C0203-E303T3-18-1110121-00000000	0	0	0	2,461.00	0	2,461.00
101-5122101001-22101-101-999999-000-000-11101002-222-2P007L1-C0204-E303T3-18-1110121-00000000	0	0	0	2,498.88	0	2,498.88
101-5122101001-22101-101-999999-000-000-11101002-222-2P007L1-C0501-E303T3-18-1110121-00000000	0	0	0	1,764.00	0	1,764.00
101-5122101001-22101-101-999999-000-000-11101002-222-2P007L1-C0502-E303T3-18-1110121-00000000	0	0	0	2,079.00	0	2,079.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5122101001-22101-101-999999-000-000-11101003-222-2E040C1-C0104-E303T2-18-1110121-00000000	0	0	0	1,884.27	0	1,884.27
101-5122101001-22101-101-999999-000-000-11101003-222-2E040C1-C0104-E303T2-18-1110121-00000000	0	0	0	1,898.20	0	1,898.20
101-5122101001-22101-101-999999-000-000-11101003-222-2E040C1-C0105-E303T2-18-1110121-00000000	0	0	0	84	0	84
101-5122101001-22101-101-999999-000-000-11101003-222-2E040C1-C0201-E303T2-18-1110121-00000000	0	0	0	3,185.50	0	3,185.50
101-5122101001-22101-101-999999-000-000-11102001-215-2G004C1-C0202-E305T2-18-1110121-00000000	0	498.8	0	11,973.79	0	11,973.79
101-5122101001-22101-101-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1110121-00000000	0	0	0	8,854.87	0	8,854.87
101-5122101001-22101-101-999999-000-000-11102003-214-2G005C2-C0103-E305T2-18-1110121-00000000	0	0	0	1,335.60	0	1,335.60
101-5122101001-22101-101-999999-000-000-11102003-214-2G005C2-C0104-E305T2-18-1110121-00000000	0	1,999.84	0	1,999.84	0	1,999.84
101-5122101001-22101-101-999999-000-000-11102004-215-2G004C1-C0101-E305T2-18-1110121-00000000	0	0	0	11,295.48	0	11,295.48
101-5122101001-22101-101-999999-000-000-11103001-221-2E039C1-C0401-E303T3-18-1110121-00000000	0	0	0	7,187.65	0	7,187.65
101-5122101001-22101-101-999999-000-000-11103001-221-2E039C1-C0403-E303T3-18-1110121-00000000	0	0	0	2,500.00	0	2,500.00
101-5122101001-22101-101-999999-000-000-11103002-221-2E039C1-C0101-E303T3-18-1110121-00000000	0	0	0	4,999.99	0	4,999.99
101-5122101001-22101-101-999999-000-000-11103002-221-2E039C1-C0303-E303T3-18-1110121-00000000	0	0	0	2,340.00	0	2,340.00
101-5122101001-22101-101-999999-000-000-11104001-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	1,186.24	0	1,186.24	0	1,186.24
101-5122101001-22101-101-999999-000-000-11104002-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	2,239.80	0	34,245.69	0	34,245.69
101-5122101001-22101-101-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1110121-00000000	0	0	0	2,421.00	0	2,421.00
101-5122101001-22101-101-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1110121-00000000	0	499	0	1,499.00	0	1,499.00
101-5122101001-22101-101-999999-000-000-11200002-321-2E176C1-C0104-E202T3-18-1110121-00000000	0	0	0	2,000.00	0	2,000.00
101-5122101001-22101-101-999999-000-000-11200007-321-2F004C1-C0102-E202T1-18-1110121-00000000	0	1,474.00	0	10,999.99	0	10,999.99
101-5122101001-22101-101-999999-000-000-11200008-321-2F010C1-C0302-E202T2-18-1110121-00000000	0	195	0	11,412.96	0	11,412.96
101-5122101001-22101-101-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1110121-00000000	0	0	0	323,996.28	0	323,996.28
101-5122101001-22101-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	540	0	61,222.50	0	61,222.50
101-5122101001-22101-101-999999-000-000-11200009-325-2E084C1-C0201-E202T2-18-1110121-00000000	0	0	0	8,166.49	0	8,166.49
101-5122101001-22101-101-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1110121-00000000	0	0	0	1,746.69	0	1,746.69
101-5122101001-22101-101-999999-000-000-11212004-322-1S019B1-C0501-E202T2-18-1110121-00000000	0	0	0	4,996.84	0	4,996.84
101-5122101001-22101-101-999999-000-000-11215001-324-2F012C1-C0102-E202T2-18-1110121-00000000	0	0	0	4,996.80	0	4,996.80
101-5122101001-22101-101-999999-000-000-11216001-324-2F052C1-C0202-E202T2-18-1110121-00000000	0	0	0	2,985.50	0	2,985.50
101-5122101001-22101-101-999999-000-000-11216002-324-2F052C1-C0301-E202T2-18-1110121-00000000	0	0	0	1,997.99	0	1,997.99
101-5122101001-22101-101-999999-000-000-11216003-326-1S016B2-C0201-E202T2-18-1110121-00000000	0	0	0	1,181.19	0	1,181.19
101-5122101001-22101-101-999999-000-000-11216003-326-1S016B2-C0202-E202T2-18-1110121-00000000	0	0	0	1,192.99	0	1,192.99
101-5122101001-22101-101-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1110121-00000000	0	0	0	10,647.00	0	10,647.00
101-5122101001-22101-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	1,855.00	0	26,316.02	0	26,316.02
101-5122101001-22101-101-999999-000-000-11300001-132-2P015L1-C0301-E503T4-18-1110121-00000000	0	0	0	6,979.80	0	6,979.80
101-5122101001-22101-101-999999-000-000-11300002-132-2P015L1-C0402-E503T4-18-1110121-00000000	0	0	0	3,495.80	0	3,495.80
101-5122101001-22101-101-999999-000-000-11300003-132-2P014L1-C0401-E503T4-18-1110121-00000000	0	0	0	826.2	0	826.2
101-5122101001-22101-101-999999-000-000-11301001-132-2P014L1-C0102-E503T4-18-1110121-00000000	0	0	0	46,278.58	0	46,278.58
101-5122101001-22101-101-999999-000-000-11301004-132-2P014L1-C0101-E503T4-18-1110121-00000000	0	0	0	141.45	0	141.45
101-5122101001-22101-101-999999-000-000-11400001-134-3O002L1-C0206-E502T3-18-1110121-00000000	0	0	0	10,249.84	0	10,249.84
101-5122101001-22101-101-999999-000-000-11403001-134-3O002L1-C0207-E502T3-36-1110121-00000000	0	0	0	5,662.91	0	5,662.91
101-5122101001-22101-101-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	0	0	999.92	0	999.92
101-5122101001-22101-101-999999-000-000-11411001-134-3O002L1-C0601-E502T3-18-1110121-00000000	0	0	0	2,452.78	0	2,452.78
101-5122101001-22101-101-999999-000-000-11420004-134-3O002L1-C0301-E502T3-18-1110121-00000000	0	0	0	2,846.14	0	2,846.14
101-5122101001-22101-101-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1110121-00000000	0	0	0	2,200.00	0	2,200.00
101-5122101001-22101-101-999999-000-000-11433001-134-3M028L1-C0301-E502T3-18-1110121-00000000	0	0	0	8,996.80	0	8,996.80
101-5122101001-22101-101-999999-000-000-11433001-134-3M028L1-C0501-E502T3-18-1110121-00000000	0	0	0	1,908.70	0	1,908.70
101-5122101001-22101-101-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1110121-00000000	0	0	0	990	0	990
101-5122101001-22101-101-999999-000-000-11434003-134-2P018L1-C0401-E504T4-18-1110121-00000000	0	0	0	3,500.00	0	3,500.00
101-5122101001-22101-101-999999-000-000-11450001-134-3O002L1-C0602-E502T3-18-1110121-00000000	0	0	0	9,767.20	0	9,767.20
101-5122101001-22101-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	1,296.35	0	591,184.66	0	591,184.66
101-5122101001-22101-101-999999-000-000-11500001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	6,268.84	0	6,268.84
101-5122101001-22101-101-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	0	0	11,321.00	0	11,321.00
101-5122101001-22101-101-999999-000-000-11500002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	3,260.60	0	9,767.20	0	9,767.20
101-5122101001-22101-101-999999-000-000-11500004-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	11,741.20	0	11,741.20
101-5122101001-22101-101-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	2,000.00	0	12,493.63	0	12,493.63
101-5122101001-22101-101-999999-000-000-11504001-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	250	0	2,352.24	0	2,352.24
101-5122101001-22101-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	45,075.00	0	165,315.00	0	165,315.00
101-5122101001-22101-101-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1110121-00000000	0	12,939,562.27	0	12,939,562.27	0	12,939,562.27
101-5122101001-22101-101-999999-000-000-11508032-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	800,367.73	0	800,367.73	0	800,367.73
101-5122101001-22101-101-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1110121-00000000	0	4,008,083.04	0	4,008,083.04	0	4,008,083.04
101-5122101001-22101-101-999999-000-000-11508033-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	640,673.29	0	640,673.29	0	640,673.29
101-5122101001-22101-101-999999-000-000-11508034-123-2E006C1-C0101-E405T2-36-1110121-00000000	0	16,996,890.61	0	16,996,890.61	0	16,996,890.61
101-5122101001-22101-101-999999-000-000-11508034-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	740,778.48	0	740,778.48	0	740,778.48
101-5122101001-22101-101-999999-000-000-11508035-123-2E006C1-C0101-E405T2-31-1110121-00000000	0	1,344,638.88	0	1,344,638.88	0	1,344,638.88
101-5122101001-22101-101-999999-000-000-11508035-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	564,215.11	0	564,215.11	0	564,215.11
101-5122101001-22101-101-999999-000-000-11508036-123-2E006C1-C0101-E405T2-50-1110121-00000000	0	708,647.93	0	708,647.93	0	708,647.93
101-5122101001-22101-101-999999-000-000-11508036-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	216,802.29	0	216,802.29	0	216,802.29
101-5122101001-22101-101-999999-000-000-11508038-123-2E006C1-C0101-E405T2-16-1110121-00000000	0	1,793,982.06	0	1,793,982.06	0	1,793,982.06
101-5122101001-22101-101-999999-000-000-11508038-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	730,431.29	0	730,431.29	0	730,431.29
101-5122101001-22101-101-999999-000-000-11508039-123-2E006C1-C0101-E405T2-28-1110121-00000000	0	1,161,381.77	0	1,161,381.77	0	1,161,381.77

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5122101001-22101-101-999999-000-000-11508039-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	325,744.43	0	325,744.43	0	325,744.43
101-5122101001-22101-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	2,611.40	0	50,392.32	0	50,392.32
101-5122101001-22101-101-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	4,273.99	0	23,564.15	0	23,564.15
101-5122101001-22101-101-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	18,310.36	0	109,535.26	0	109,535.26
101-5122101001-22101-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	2,200.97	0	29,952.76	0	29,952.76
101-5122101001-22101-101-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,000.00	0	1,000.00
101-5122101001-22101-101-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	3,400.00	0	29,040.52	0	29,040.52
101-5122101001-22101-101-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	11,314.98	0	11,314.98
101-5122101001-22101-101-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	1,516.00	0	4,498.46	0	4,498.46
101-5122101001-22101-101-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	2,423.90	0	7,964.10	0	7,964.10
101-5122101001-22101-101-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	2,575.00	0	2,575.00
101-5122101001-22101-101-999999-000-000-11541001-173-2P011L1-C0102-E401T4-18-1110121-00000000	0	50	0	14,366.49	0	14,366.49
101-5122101001-22101-101-999999-000-000-11541001-173-2P011L1-C0202-E401T4-18-1110121-00000000	0	0	0	8,136.50	0	8,136.50
101-5122101001-22101-101-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	2,874.00	0	2,874.00
101-5122101001-22101-101-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	3,033.00	0	3,033.00
101-5122101001-22101-101-999999-000-000-11544001-173-2P011L1-C0201-E401T4-18-1110121-00000000	0	0	0	690	0	690
101-5122101001-22101-101-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,412.30	0	1,412.30
101-5122101001-22101-101-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	161.6	0	4,163.09	0	4,163.09
101-5122101001-22101-101-999999-000-000-11553001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	596.05	0	11,629.89	0	11,629.89
101-5122101001-22101-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	17,675.01	0	386,495.44	0	386,495.44
101-5122101001-22101-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	154,551.00	0	811,711.07	0	811,711.07
101-5122101001-22101-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	5,000.00	0	321,888.43	0	321,888.43
101-5122101001-22101-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	390,971.19	0	390,971.19
101-5122101001-22101-101-999999-000-000-11560009-122-2E008C1-C0203-E402T3-50-1110121-00000000	0	0	0	51,154.02	0	51,154.02
101-5122101001-22101-101-999999-000-000-11560012-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	2,970.00	0	2,970.00
101-5122101001-22101-101-999999-000-000-11560013-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	985	0	985
101-5122101001-22101-101-999999-000-000-11570001-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	2,071.00	0	2,071.00
101-5122101001-22101-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	0	0	75,933.62	0	75,933.62
101-5122101001-22101-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	361,050.83	0	547,896.20	0	547,896.20
101-5122101001-22101-101-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1110121-00000000	0	0	0	9,394.84	0	9,394.84
101-5122101001-22101-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	43,080.24	0	43,080.24
101-5122101001-22101-101-999999-000-000-11581001-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	0	0	131,713.51	0	131,713.51
101-5122101001-22101-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	37,402.05	0	37,402.05
101-5122101001-22101-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	87,530.00	0	87,530.00
101-5122101001-22101-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	17,372.81	0	62,928.82	0	62,928.82
101-5122101001-22101-101-999999-000-000-11581005-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	0	0	15,528.33	0	15,528.33
101-5122101001-22101-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	2,224.00	0	173,441.77	0	173,441.77
101-5122101001-22101-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	2,071.00	0	11,744.41	0	11,744.41
101-5122101001-22101-101-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	49,281.16	0	49,281.16
101-5122101001-22101-101-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	1,476.00	0	1,476.00
101-5122101001-22101-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	1,005.00	0	19,434.54	0	19,434.54
101-5122101001-22101-101-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1110121-00000000	0	791.99	0	19,955.71	0	19,955.71
101-5122101001-22101-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	715,657.96	0	2,300,914.66	0	2,300,914.66
101-5122101001-22101-101-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1110121-00000000	0	0	0	19,545.00	0	19,545.00
101-5122101001-22101-101-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	15,690.90	0	15,690.90
101-5122101001-22101-101-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	35,856.30	0	35,856.30
101-5122101001-22101-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	23,535.92	0	113,453.68	0	113,453.68
101-5122101001-22101-101-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	9,864.80	0	9,864.80
101-5122101001-22101-101-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	1,000.00	0	1,000.00
101-5122101001-22101-101-999999-000-000-11712001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	900	0	900
101-5122101001-22101-101-999999-000-000-11716001-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	0	0	900	0	900
101-5122101001-22101-101-999999-000-000-11716006-183-2F001C1-C0101-E504T3-18-1110121-00000000	0	0	0	900	0	900
101-5122101001-22101-101-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	900	0	900
101-5122101001-22101-101-999999-000-000-11720001-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	0	0	900	0	900
101-5122101001-22101-101-999999-000-000-11900001-131-2E164C2-C0101-E502T4-18-1110121-00000000	0	0	0	3,290.00	0	3,290.00
101-5122101001-22101-101-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1110121-00000000	0	383	0	1,529.80	0	1,529.80
101-5122101001-22101-101-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1110121-00000000	0	1,500.00	0	3,755.70	0	3,755.70
101-5122101001-22101-101-999999-000-000-12200001-132-2E194C2-C0102-E502T4-18-1110121-00000000	0	0	0	600	0	600
101-5122101001-22101-101-999999-000-000-12202001-132-2E194C2-C0201-E502T4-18-1110121-00000000	0	0	0	668.61	0	668.61
101-5122101001-22101-101-999999-000-000-12202002-132-2E194C2-C0201-E502T4-18-1110121-00000000	0	0	0	475	0	475
101-5122101001-22101-101-999999-000-000-12204001-132-2E194C2-C0103-E502T4-18-1110121-00000000	0	0	0	300	0	300
101-5122101001-22101-101-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	12,179.99	0	12,179.99
101-5122101001-22101-101-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	0	0	3,344.99	0	3,344.99
101-5122101001-22101-101-999999-000-000-12341001-132-2P014L1-C0401-E503T4-18-1110121-00000000	0	2,295.60	0	2,295.60	0	2,295.60
101-5122101001-22101-101-999999-000-000-12352001-132-2P014L1-C0102-E503T4-18-1110121-00000000	0	36,245.24	0	36,245.24	0	36,245.24
101-5122101001-22101-101-999999-000-000-12352003-132-2P014L1-C0101-E503T4-18-1110121-00000000	0	27,255.34	0	62,557.18	0	62,557.18
101-5122101001-22101-101-999999-000-000-12382001-361-2E178C1-C0104-E301T2-18-1110121-00000000	0	19,039.71	0	19,039.71	0	19,039.71
101-5122101001-22101-101-999999-000-000-12501001-361-2E178C1-C0104-E301T2-18-1110121-00000000	0	0	0	16,803.72	0	16,803.72
101-5122101001-22101-101-999999-000-000-12600001-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	4,566.49	0	17,584.43	0	17,584.43

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5122101001-22101-101-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	21,581.57	0	27,323.48	0	27,323.48
101-5122101001-22101-101-999999-000-000-12600002-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	695	0	695
101-5122101001-22101-101-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	10,359.02	0	24,042.52	0	24,042.52
101-5122101001-22101-101-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	3,159.98	0	41,977.17	0	41,977.17
101-5122101001-22101-101-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	3,706.00	0	7,667.57	0	7,667.57
101-5122101001-22101-101-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1110121-00000000	0	0	0	27,241.94	0	27,241.94
101-5122101001-22101-101-999999-000-000-12604004-171-2E080C1-C0302-E401T3-36-1110121-00000000	0	0	0	15,673.90	0	15,673.90
101-5122101001-22101-101-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	49,340.78	0	49,340.78
101-5122101001-22101-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	396,429.05	0	1,646,851.11	0	1,646,851.11
101-5122101001-22101-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	37,947.52	0	37,947.52
101-5122101001-22101-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-36-1110121-00000000	0	0	0	125,709.36	0	125,709.36
101-5122101001-22101-101-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1110121-00000000	0	871,803.80	0	2,644,427.19	0	2,644,427.19
101-5122101001-22101-101-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1110121-00000000	0	907,224.40	0	3,128,438.80	0	3,128,438.80
101-5122101001-22101-101-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	551,828.70	0	2,021,398.60	0	2,021,398.60
101-5122101001-22101-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	1,079,752.83	0	3,209,694.63	0	3,209,694.63
101-5122101001-22101-101-999999-000-000-12620001-123-2E006C1-C0102-E405T2-18-1110121-00000000	0	0	0	8,265.00	0	8,265.00
101-5122101001-22101-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	178,754.00	0	178,754.00
101-5122101001-22101-101-999999-000-000-12622002-123-2E006C1-C0101-E405T2-18-1110121-00000000	0	5,547,924.07	0	63,544,613.13	0	63,544,613.13
101-5122101001-22101-101-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	2,054,531.98	0	5,900,349.58	0	5,900,349.58
101-5122101001-22101-101-999999-000-000-12622003-123-2E006C1-C0101-E405T2-18-1110121-00000000	0	8,328,111.81	0	24,577,564.02	0	24,577,564.02
101-5122101001-22101-101-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	1,890,639.40	0	3,367,150.98	0	3,367,150.98
101-5122101001-22101-101-999999-000-000-12622004-123-2E006C1-C0101-E405T2-36-1110121-00000000	0	10,968,851.38	0	77,991,132.75	0	77,991,132.75
101-5122101001-22101-101-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	3,240,844.81	0	5,977,206.66	0	5,977,206.66
101-5122101001-22101-101-999999-000-000-12622005-123-2E006C1-C0101-E405T2-31-1110121-00000000	0	2,683,933.55	0	8,323,826.00	0	8,323,826.00
101-5122101001-22101-101-999999-000-000-12622005-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	217,567.35	0	919,084.66	0	919,084.66
101-5122101001-22101-101-999999-000-000-12622006-123-2E006C1-C0101-E405T2-50-1110121-00000000	0	1,472,775.90	0	4,239,739.00	0	4,239,739.00
101-5122101001-22101-101-999999-000-000-12622006-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	65,875.69	0	311,514.01	0	311,514.01
101-5122101001-22101-101-999999-000-000-12622008-123-2E006C1-C0101-E405T2-16-1110121-00000000	0	4,164,458.83	0	11,218,469.00	0	11,218,469.00
101-5122101001-22101-101-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	294,745.23	0	1,370,083.26	0	1,370,083.26
101-5122101001-22101-101-999999-000-000-12622009-123-2E006C1-C0101-E405T2-28-1110121-00000000	0	2,426,149.06	0	7,115,517.98	0	7,115,517.98
101-5122101001-22101-101-999999-000-000-12622009-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	136,675.89	0	570,029.09	0	570,029.09
101-5122101001-22101-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	4,653.00	0	164,411.87	0	164,411.87
101-5122101001-22101-101-999999-000-000-12631001-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	0	0	6,544.56	0	6,544.56
101-5122101001-22101-101-999999-000-000-12632023-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	14,841.06	0	14,841.06
101-5122101001-22101-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	6,226.00	0	37,805.64	0	37,805.64
101-5122101001-22101-101-999999-000-000-12641001-173-2E004C1-C0102-E401T3-18-1110121-00000000	0	285	0	3,903.00	0	3,903.00
101-5122101001-22101-101-999999-000-000-12641001-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	0	0	669	0	669
101-5122101001-22101-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	315.98	0	16,117.88	0	16,117.88
101-5122101001-22101-101-999999-000-000-12642001-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	435	0	4,692.93	0	4,692.93
101-5122101001-22101-101-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	3,000.00	0	21,540.70	0	21,540.70
101-5122101001-22101-101-999999-000-000-12651001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	3,000.00	0	7,500.00	0	7,500.00
101-5122101001-22101-101-999999-000-000-12652001-171-2P042L1-C0304-E401T3-18-1110121-00000000	0	563.9	0	5,546.10	0	5,546.10
101-5122101001-22101-101-999999-000-000-12653001-171-2P042L1-C0301-E401T3-18-1110121-00000000	0	2,500.00	0	7,464.90	0	7,464.90
101-5122101001-22101-101-999999-000-000-12653001-171-2P042L1-C0301-E401T3-36-1110121-00000000	0	1,550.00	0	1,550.00	0	1,550.00
101-5122101001-22101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-18-1110121-00000000	0	2,000.00	0	10,604.80	0	10,604.80
101-5122101001-22101-101-999999-01E-000-10520005-268-1S025A1-C0201-E101T2-18-1110121-00000000	0	0	0	6,210.98	0	6,210.98
101-5122101001-22101-101-999999-01E-000-10520005-268-1S025A1-C0202-E101T2-18-1110121-00000000	0	3,142.00	0	3,642.00	0	3,642.00
101-5122101001-22101-101-999999-01E-000-10530006-268-2E027C1-C0101-E101T1-18-1110121-00000000	0	0	0	14,176.60	0	14,176.60
101-5122101001-22101-101-999999-01E-000-10530006-268-2E027C1-C0102-E101T1-18-1110121-00000000	0	0	0	88	0	88
101-5122101001-22101-101-999999-01E-000-10705001-251-2E042C1-C0204-E103T2-18-1110121-00000000	0	0	0	763	0	763
101-5122101001-22101-101-999999-01E-000-10705004-251-2E042C1-C0108-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5122101001-22101-101-999999-01E-000-10711003-251-2E042C1-C0110-E103T2-18-1110121-00000000	0	0	0	14,681.61	0	14,681.61
101-5122101001-22101-101-999999-01E-000-10751001-251-2E042C1-C0101-E103T2-18-1110121-00000000	0	0	0	73,592.39	0	73,592.39
101-5122101001-22101-101-999999-01E-000-10751001-251-2E042C1-C0101-E103T2-18-1110121-00000000	0	0	0	22,799.81	0	22,799.81
101-5122101001-22101-101-999999-01E-000-10751001-251-2E042C1-C0301-E103T2-18-1110121-00000000	0	0	0	4,380.52	0	4,380.52
101-5122101001-22101-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	1,172.14	0	1,172.14
101-5122101001-22101-101-999999-01E-000-10751002-251-2E042C1-C0101-E103T2-18-1110121-00000000	0	0	0	4,000.00	0	4,000.00
101-5122101001-22101-101-999999-01E-000-10751002-251-2E042C1-C0103-E103T2-18-1110121-00000000	0	0	0	394	0	394
101-5122101001-22101-101-999999-01E-000-10751002-251-2E043C1-C0102-E103T2-18-1110121-00000000	0	0	0	4,000.00	0	4,000.00
101-5122101001-22101-101-999999-01E-000-10751003-251-2E042C1-C0102-E103T2-18-1110121-00000000	0	0	0	8,811.79	0	8,811.79
101-5122101001-22101-101-999999-01E-000-10751003-251-2E042C1-C0103-E103T2-18-1110121-00000000	0	0	0	4,318.00	0	4,318.00
101-5122101001-22101-101-999999-01E-000-10751003-251-2E042C1-C0201-E103T2-18-1110121-00000000	0	0	0	2,398.00	0	2,398.00
101-5122101001-22101-101-999999-01E-000-10823001-121-2E014C1-C0104-E505T2-18-1110121-00000000	0	0	0	7,498.75	0	7,498.75
101-5122101001-22101-101-999999-02E-000-10530001-268-2E027C1-C0201-E101T1-18-1110121-00000000	0	0	0	19,923.60	0	19,923.60
101-5122101001-22101-101-999999-02E-000-10530001-268-2E027C1-C0202-E101T1-18-1110121-00000000	0	0	0	17,118.16	0	17,118.16
101-5122101001-22101-101-999999-02E-000-10530006-268-2E027C1-C0201-E101T1-18-1110121-00000000	0	0	0	8,200.00	0	8,200.00
101-5122101001-22101-101-999999-02E-000-10530006-268-2E027C1-C0202-E101T1-18-1110121-00000000	0	0	0	13,365.49	0	13,365.49
101-5122101001-22101-101-999999-02E-000-10530006-268-2E027C1-C0203-E101T1-18-1110121-00000000	0	0	0	900	0	900
101-5122101001-22101-101-999999-02E-000-10760002-252-2E059C1-C0301-E103T2-18-1110121-00000000	0	0	0	2,000.00	0	2,000.00
101-5122101001-22101-101-999999-02E-000-10760005-252-2E059C1-C0204-E103T2-18-1110121-00000000	0	0	0	555	0	555

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5122101001-22101-101-999999-02E-000-11508042-123-2E006C1-C0101-E405T2-18-1110121-00000000	0	131,589.90	0	131,589.90	0	131,589.90
101-5122101001-22101-101-999999-02E-000-11508042-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	393,642.18	0	393,642.18	0	393,642.18
101-5122101001-22101-101-999999-02E-000-11508043-123-2E006C1-C0101-E405T2-36-1110121-00000000	0	294,503.04	0	294,503.04	0	294,503.04
101-5122101001-22101-101-999999-02E-000-11508043-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	144,991.07	0	144,991.07	0	144,991.07
101-5122101001-22101-101-999999-02E-000-11508044-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	707,765.15	0	707,765.15	0	707,765.15
101-5122101001-22101-101-999999-02E-000-12622012-123-2E006C1-C0101-E405T2-18-1110121-00000000	0	594,134.13	0	1,066,508.00	0	1,066,508.00
101-5122101001-22101-101-999999-02E-000-12622012-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	132,881.57	0	500,266.40	0	500,266.40
101-5122101001-22101-101-999999-02E-000-12622014-123-2E006C1-C0101-E405T2-36-1110121-00000000	0	199,986.38	0	1,393,352.00	0	1,393,352.00
101-5122101001-22101-101-999999-02E-000-12622014-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	222,491.87	0	936,344.73	0	936,344.73
101-5122101001-22101-101-999999-03A-000-12402002-267-1S029A1-C0102-E101T1-18-1110121-00000000	0	0	0	2,894.64	0	2,894.64
101-5122101001-22101-101-999999-03A-000-12403001-267-1S029A1-C0101-E101T1-18-1110121-00000000	0	476,480.00	0	1,189,480.00	0	1,189,480.00
101-5122101001-22101-101-999999-03E-000-10207001-124-2P040L2-C0401-E101T2-18-1110121-00000000	0	11,172.36	0	14,321.56	0	14,321.56
101-5122101001-22101-101-999999-03E-000-10520005-268-1S025A1-C0104-E101T2-18-1110121-00000000	0	3,670.03	0	3,670.03	0	3,670.03
101-5122101001-22101-101-999999-03E-000-10752001-251-2E042C1-C0602-E103T2-18-2555121-16800173	0	0	0	10,564.77	0	10,564.77
101-5122101001-22101-101-999999-04A-000-12404003-267-1S035A1-C0402-E101T2-18-1110121-00000000	0	0	0	544.16	0	544.16
101-5122101001-22101-101-999999-05E-000-10706001-251-2E042C1-C0401-E103T2-18-1110121-00000000	0	0	0	4,844.40	0	4,844.40
101-5122101001-22101-101-999999-05E-000-10706001-251-2E042C1-C0402-E103T2-18-1110121-00000000	0	0	0	4,740.00	0	4,740.00
101-5122101001-22101-101-999999-05E-000-10706001-251-2E042C1-C0403-E103T2-18-1110121-00000000	0	0	0	4,932.80	0	4,932.80
101-5122101001-22101-101-999999-06E-000-10550001-268-1S027A1-C0101-E101T2-18-1110121-00000000	0	0	0	3,251.60	0	3,251.60
101-5122101001-22101-101-999999-06E-000-10830001-264-2E015C1-C0102-E505T1-36-1110121-00000000	0	2,387.70	0	4,697.70	0	4,697.70
101-5122101001-22101-101-999999-06E-000-10830001-264-2E015C1-C0201-E505T1-36-1110121-00000000	0	0	0	1,358.20	0	1,358.20
101-5122101001-22101-101-999999-07A-000-12400001-267-2P033L2-C0203-E101T2-18-1110121-00000000	0	0	0	7,516.73	0	7,516.73
101-5122101001-22101-101-999999-07A-000-12402001-267-1S034A1-C0302-E101T2-09-1110121-00000000	0	0	0	15,492,664.00	0	15,492,664.00
101-5122101001-22101-101-999999-07A-000-12402005-267-1S034A1-C0101-E101T2-09-1110121-00000000	0	0	0	500	0	500
101-5122101001-22101-101-999999-07A-000-12402005-267-1S034A1-C0201-E101T2-09-1110121-00000000	0	40,434.00	0	97,977.71	0	97,977.71
101-5122101001-22101-101-999999-07A-000-12402005-267-1S034A1-C0302-E101T2-09-1110121-00000000	0	0	0	1,134,560.00	0	1,134,560.00
101-5122101001-22101-101-999999-07A-000-12403001-267-1S035A1-C0102-E101T2-18-1110121-00000000	0	138,442.90	0	248,393.97	0	248,393.97
101-5122101001-22101-101-999999-07A-000-12403001-267-2P033L2-C0101-E101T2-18-1110121-00000000	0	0	0	20,680.18	0	20,680.18
101-5122101001-22101-101-999999-07A-000-12405001-267-2F034C1-C0302-E101T2-18-1110121-00000000	0	0	0	95,153.30	0	95,153.30
101-5122101001-22101-101-999999-07A-000-12405001-267-2F034C1-C0303-E101T2-18-1110121-00000000	0	0	0	42,779.33	0	42,779.33
101-5122101001-22101-101-999999-07A-000-12405002-267-2F034C1-C0102-E101T2-18-1110121-00000000	0	0	0	10,271.00	0	10,271.00
101-5122101001-22101-101-999999-07A-000-12405004-267-2F034C1-C0101-E101T2-18-1110121-00000000	0	0	0	1,840.22	0	1,840.22
101-5122101001-22101-101-999999-07A-000-12405004-267-2F034C1-C0301-E101T2-18-1110121-00000000	0	0	0	511.92	0	511.92
101-5122101001-22101-101-999999-07A-000-12405006-267-2F034C1-C0201-E101T2-18-1110121-00000000	0	10,000.00	0	28,892.13	0	28,892.13
101-5122101001-22101-101-999999-07A-000-12405006-267-2F034C1-C0402-E101T2-18-1110121-00000000	0	0	0	1,404.02	0	1,404.02
101-5122101001-22101-101-999999-07A-000-12405007-267-2F034C1-C0201-E101T2-18-1110121-00000000	0	141,373.00	0	236,156.54	0	236,156.54
101-5122101001-22101-101-999999-07A-000-12405007-267-2F034C1-C0201-E101T2-36-1110121-00000000	0	0	0	34,337.36	0	34,337.36
101-5122101001-22101-101-999999-07A-000-12405007-267-2F034C1-C0402-E101T2-36-1110121-00000000	0	0	0	4,895.16	0	4,895.16
101-5122101001-22101-101-999999-07B-000-10550003-268-1S047A1-C0301-E101T2-18-1110121-00000000	0	0	0	8,868.54	0	8,868.54
101-5122101001-22101-101-999999-07D-000-10800001-312-2P003L1-C0101-E505T2-18-1110121-00000000	0	0	0	14,999.39	0	14,999.39
101-5122101001-22101-101-999999-07D-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	28,440.26	0	28,440.26
101-5122101001-22101-101-999999-07D-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	0	0	12,768.79	0	12,768.79
101-5122101001-22101-101-999999-07V-000-11502001-124-2E081C1-C0101-E403T2-18-1110121-00000000	0	0	0	3,754.40	0	3,754.40
101-5122101001-22101-101-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-18-1110121-00000000	0	0	0	735	0	735
101-5122101001-22101-101-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-36-1110121-00000000	0	0	0	459	0	459
101-5122101001-22101-101-999999-07V-000-11502004-124-2E081C1-C0401-E403T2-18-1110121-00000000	0	0	0	2,247.90	0	2,247.90
101-5122101001-22101-101-999999-07V-000-11502004-124-2E081C1-C0402-E403T2-18-1110121-00000000	0	0	0	3,152.00	0	3,152.00
101-5122101001-22101-101-999999-07V-000-11502005-124-2E081C1-C0302-E403T2-36-1110121-00000000	0	0	0	1,627.00	0	1,627.00
101-5122101001-22101-101-999999-07V-000-11502006-124-2E081C1-C0303-E403T2-18-1110121-00000000	0	0	0	947.7	0	947.7
101-5122101001-22101-101-999999-07V-000-11502007-124-2E081C1-C0302-E403T2-31-1110121-00000000	0	0	0	600	0	600
101-5122101001-22101-101-999999-07V-000-11502007-124-2E081C1-C0303-E403T2-31-1110121-00000000	0	0	0	416	0	416
101-5122101001-22101-101-999999-07V-000-11502008-124-2E081C1-C0302-E403T2-16-1110121-00000000	0	0	0	1,136.22	0	1,136.22
101-5122101001-22101-101-999999-07V-000-11502008-124-2E081C1-C0303-E403T2-16-1110121-00000000	0	0	0	1,250.00	0	1,250.00
101-5122101001-22101-101-999999-15E-000-10910001-242-2F003C1-C0201-E105T4-18-1110121-00000000	335	0	0	2,000.00	0	2,000.00
101-5122101001-22101-101-999999-17E-000-10530006-268-2E027C1-C0303-E101T1-18-1110121-00000000	0	0	0	8,087.36	0	8,087.36
101-5122101001-22101-121-999999-000-000-10500003-271-2P027L1-C0201-E101T3-18-1110121-00000000	0	0	0	11,929.78	0	11,929.78
101-5122101001-22101-121-999999-000-000-11508040-123-2E006C1-C0101-E405T2-18-1110121-00000000	0	1,148,626.44	0	1,148,626.44	0	1,148,626.44
101-5122101001-22101-121-999999-000-000-11508040-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	470,482.44	0	470,482.44
101-5122101001-22101-121-999999-000-000-11508041-123-2E006C1-C0101-E405T2-36-1110121-00000000	0	1,540,005.49	0	1,540,005.49	0	1,540,005.49
101-5122101001-22101-121-999999-000-000-11508041-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	335,493.39	0	335,493.39	0	335,493.39
101-5122101001-22101-121-999999-000-000-12622010-123-2E006C1-C0101-E405T2-18-1110121-00000000	0	1,471,848.08	0	5,938,234.00	0	5,938,234.00
101-5122101001-22101-121-999999-000-000-12622010-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	152,660.43	0	534,526.12	0	534,526.12
101-5122101001-22101-121-999999-000-000-12622011-123-2E006C1-C0101-E405T2-36-1110121-00000000	0	1,484,465.38	0	7,802,427.32	0	7,802,427.32
101-5122101001-22101-121-999999-000-000-12622011-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	151,691.67	0	600,598.39	0	600,598.39
101-5122101001-22101-121-999999-07A-000-12400001-267-2F034C1-C0401-E101T2-18-1110121-00000000	0	0	0	5,170.11	0	5,170.11
101-5122101001-22101-121-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-16-1110121-00000000	0	0	0	650	0	650
101-5122101001-22101-121-999999-07V-000-11502003-124-2E081C1-C0202-E403T2-18-1110121-00000000	0	0	0	1,489.80	0	1,489.80
101-5122101001-22101-121-999999-07V-000-11502005-124-2E081C1-C0303-E403T2-36-1110121-00000000	0	0	0	1,145.00	0	1,145.00
101-5122101001-22101-121-999999-07V-000-11502006-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	0	0	2,652.60	0	2,652.60

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5122101001-22101-121-999999-15E-000-10800001-312-2P003L1-C0101-E505T2-18-1110121-00000000	0	0	0	44,346.46	0	44,346.46
101-5122101001-22101-121-999999-17E-000-10530005-268-2E027C1-C0303-E101T1-18-1110121-00000000	0	0	0	9,767.50	0	9,767.50
101-5122101001-22101-121-999999-17V-000-10206001-132-2E082C1-C0101-E403T2-18-1110121-00000000	0	0	0	7,080.00	0	7,080.00
101-5122101001-22101-121-999999-17V-000-10206001-132-2E082C1-C0101-E403T2-36-1110121-00000000	0	0	0	3,594.00	0	3,594.00
101-5122101001-22101-121-999999-17V-000-10206001-132-2E082C1-C0104-E403T2-36-1110121-00000000	0	0	0	14,604.00	0	14,604.00
101-5122101001-22101-121-999999-17V-000-10711005-256-2E044C1-C0103-E103T2-18-1110121-00000000	0	0	0	27,000.00	0	27,000.00
101-5122101001-22101-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	14,304.67	0	14,304.67
101-5122101001-22101-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	0	0	180.96	0	180.96
101-5122101001-22101-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	12,461.99	0	12,461.99
101-5122101001-22101-121-999999-17V-000-11587001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	12,914.61	0	12,914.61
101-5122101001-22101-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	7,724.85	0	7,724.85
101-5122101001-22101-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	8,659.00	0	130,568.57	0	130,568.57
101-5122101001-22101-121-999999-17V-000-11587005-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	0	0	4,440.00	0	4,440.00
101-5122101001-22101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-09-1110121-26802060	0	23,998.00	0	501,315.00	0	501,315.00
101-5122101001-22101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-11-1110121-26802060	0	5,538.00	0	107,936.00	0	107,936.00
101-5122101001-22101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-16-1110121-26802060	0	23,430.00	0	255,589.50	0	255,589.50
101-5122101001-22101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802060	0	9,225.00	0	68,695.07	0	68,695.07
101-5122101001-22101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-20-1110121-26802060	0	2,600.00	0	21,796.00	0	21,796.00
101-5122101001-22101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-24-1110121-26802060	0	5,200.00	0	107,200.00	0	107,200.00
101-5122101001-22101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-31-1110121-26802060	0	1,846.00	0	34,042.00	0	34,042.00
101-5122101001-22101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-36-1110121-26802060	0	9,230.00	0	308,850.00	0	308,850.00
101-5122101001-22101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-66-1110121-26802060	0	0	0	103,944.00	0	103,944.00
101-5122101001-22101-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802056	0	7,384.00	0	105,080.00	0	105,080.00
101-5122101001-22101-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802056	0	0	0	74,266.00	0	74,266.00
101-5122101001-22101-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802056	0	0	0	26,441.00	0	26,441.00
101-5122101001-22101-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-18-1110121-26802071	0	3,183.49	0	3,183.49	0	3,183.49
101-5122101001-22201-101-999999-000-000-10510001-268-1S028A1-C0402-E101T2-36-1110121-00000000	0	88,305.00	0	274,585.00	0	274,585.00
101-5122101001-22201-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	0	3,214.00	0	3,214.00
101-5122101001-22201-101-999999-000-000-11508032-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	64,116.68	0	64,116.68
101-5122101001-22201-101-999999-000-000-11508034-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	27,117.32	0	27,117.32
101-5122101001-22201-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	30,058.69	0	30,058.69
101-5122101001-22201-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	266,239.72	0	266,239.72
101-5122101001-22201-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	2,619.98	0	2,619.98
101-5122101001-22201-101-999999-000-000-11583003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	20,493.72	0	20,493.72
101-5122101001-22201-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	461,715.96	0	461,715.96
101-5122101001-22201-101-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	76,969.48	0	76,969.48
101-5122101001-22201-101-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	74,095.00	0	74,095.00
101-5122101001-22301-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	0	0	2,260.64	0	2,260.64
101-5122101001-22301-101-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1110121-00000000	0	0	0	675	0	675
101-5122101001-22301-101-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	0	0	2,040.31	0	2,040.31
101-5122101001-22301-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	481.4	0	481.4
101-5122101001-22301-101-999999-000-000-10208001-172-2E007C1-C0102-E404T1-18-1110121-00000000	0	0	0	3,441.72	0	3,441.72
101-5122101001-22301-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	269.7	0	269.7
101-5122101001-22301-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-00000000	1,619.00	0	0	1,619.00	0	1,619.00
101-5122101001-22301-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-11900079	0	0	0	169	0	169
101-5122101001-22301-101-999999-000-000-10400001-311-2P009L1-C0101-E203T2-36-1110121-00000000	0	0	0	1,041.61	0	1,041.61
101-5122101001-22301-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	0	0	11,955.04	0	11,955.04
101-5122101001-22301-101-999999-000-000-10411005-391-1S050B1-C0403-E205T2-36-1110121-00000000	0	0	0	965.12	0	965.12
101-5122101001-22301-101-999999-000-000-10421002-335-2F020C2-C0201-E208T2-18-1110121-00000000	0	0	0	6,716.71	0	6,716.71
101-5122101001-22301-101-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	1,558.03	0	1,558.03
101-5122101001-22301-101-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	1,344.44	0	1,344.44
101-5122101001-22301-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	2,888.40	0	2,888.40
101-5122101001-22301-101-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	2,550.00	0	2,550.00
101-5122101001-22301-101-999999-000-000-10510004-268-1S028A1-C0603-E101T2-36-1110121-00000000	0	0	0	3,410.40	0	3,410.40
101-5122101001-22301-101-999999-000-000-10530001-268-2E027C1-C0402-E101T1-18-1110121-00000000	0	0	0	60,287.52	0	60,287.52
101-5122101001-22301-101-999999-000-000-10530005-268-2E027C1-C0402-E101T1-18-1110121-00000000	0	0	0	22,840.36	0	22,840.36
101-5122101001-22301-101-999999-000-000-10822002-121-2E014C1-C0203-E505T2-18-1110121-00000000	0	0	0	970.92	0	970.92
101-5122101001-22301-101-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1110121-00000000	0	0	0	1,911.68	0	1,911.68
101-5122101001-22301-101-999999-000-000-10824004-121-2E014C1-C0302-E505T2-31-1110121-00000000	0	0	0	492.72	0	492.72
101-5122101001-22301-101-999999-000-000-10824005-121-2E014C1-C0302-E505T2-20-1110121-00000000	0	0	0	976.72	0	976.72
101-5122101001-22301-101-999999-000-000-10824007-121-2E014C1-C0302-E505T2-50-1110121-00000000	0	0	0	976.36	0	976.36
101-5122101001-22301-101-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	4,496.74	0	4,496.74
101-5122101001-22301-101-999999-000-000-11100001-222-2P007L1-C0401-E303T3-18-1110121-00000000	0	0	0	1,745.92	0	1,745.92
101-5122101001-22301-101-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	0	0	951.2	0	951.2
101-5122101001-22301-101-999999-000-000-11200009-325-2E084C1-C0201-E202T2-18-1110121-00000000	0	0	0	1,870.40	0	1,870.40
101-5122101001-22301-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	3,038.20	0	3,038.20
101-5122101001-22301-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	19,519.80	0	19,519.80
101-5122101001-22301-101-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,790.00	0	1,790.00
101-5122101001-22301-101-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,917.59	0	1,917.59

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5122101001-22301-101-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,334.00	0	1,334.00
101-5122101001-22301-101-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	699	0	699	0	699
101-5122101001-22301-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	32.9	0	32.9
101-5122101001-22301-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	513.97	0	513.97
101-5122101001-22301-101-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	679.92	0	679.92
101-5122101001-22301-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	1,480.00	0	4,554.97	0	4,554.97
101-5122101001-22301-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	799	0	1,699.80	0	1,699.80
101-5122101001-22301-101-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	89.4	0	89.4
101-5122101001-22301-101-999999-000-000-12340001-132-2P017L1-C0201-E502T4-36-1110121-00000000	0	7,725.60	0	7,725.60	0	7,725.60
101-5122101001-22301-101-999999-000-000-12600001-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	471,955.04	0	486,225.24	0	486,225.24
101-5122101001-22301-101-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	699	0	699
101-5122101001-22301-101-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	2,710.00	0	2,710.00
101-5122101001-22301-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	0	0	1,167.20	0	1,167.20
101-5122101001-22301-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	3,614.21	0	3,614.21
101-5122101001-22301-101-999999-000-000-12653001-171-2P042L1-C0301-E401T3-18-1110121-00000000	0	859.4	0	859.4	0	859.4
101-5122101001-22301-101-999999-01B-000-10752001-251-2E044C1-C0302-E103T2-18-2555121-16800180	0	0	0	87,527.82	0	87,527.82
101-5122101001-22301-101-999999-01E-000-10751002-251-2E042C1-C0102-E103T2-18-1110121-00000000	0	0	0	1,044.00	0	1,044.00
101-5122101001-22301-101-999999-01E-000-10751003-251-2E042C1-C0102-E103T2-18-1110121-00000000	0	0	0	250.56	0	250.56
101-5122101001-22301-101-999999-01E-000-10800001-312-2P003L1-C0102-E505T2-18-1110121-00000000	0	0	0	3,170.40	0	3,170.40
101-5122101001-22301-101-999999-01E-000-10800002-312-2P003L1-C0102-E505T2-18-1110121-00000000	0	0	0	814.2	0	814.2
101-5122101001-22301-101-999999-02E-000-10823002-121-2E014C1-C0103-E505T2-18-1110121-00000000	0	0	0	490.68	0	490.68
101-5122101001-22301-101-999999-07A-000-12403001-267-1S035A1-C0102-E101T2-18-1110121-00000000	0	0	0	1,009.00	0	1,009.00
101-5122101001-22301-101-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	39.9	0	39.9
101-5122101001-22301-121-999999-17V-000-10500003-271-2P027L1-C0201-E101T3-18-1110121-00000000	0	4,214.32	0	4,214.32	0	4,214.32
101-5122101001-22301-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	8,137.10	0	8,137.10
101-5122101001-22301-121-999999-17V-000-11587004-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	0	0	3,175.00	0	3,175.00
101-5122101001-22301-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-09-1110121-26802060	0	0	0	8,143.32	0	8,143.32
101-5122101001-22301-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-11-1110121-26802060	0	0	0	3,000.92	0	3,000.92
101-5122101001-22301-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-16-1110121-26802060	0	0	0	20,589.58	0	20,589.58
101-5122101001-22301-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802060	0	974.4	0	20,347.73	0	20,347.73
101-5122101001-22301-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-31-1110121-26802060	0	0	0	4,346.12	0	4,346.12
101-5122101001-22301-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-36-1110121-26802060	0	0	0	968.6	0	968.6
101-5122101001-22301-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802056	0	0	0	7,099.20	0	7,099.20
101-5122101001-22301-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802056	0	0	0	12,135.92	0	12,135.92
101-5122101001-22301-218-999999-000-000-11000001-351-2K045D1-C0300-E301T2-52-1112621-25200736	0	0	0	6,310.40	0	6,310.40
101-5123101001-23101-101-999999-000-000-11200007-321-2F004C1-C0202-E202T1-63-1110121-00000000	0	0	0	81,600.00	0	81,600.00
101-5123101001-23301-101-999999-000-000-11200007-321-2F004C1-C0302-E202T1-63-1110121-00000000	0	0	0	48,694.86	0	48,694.86
101-5123101001-23701-101-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	108.78	0	108.78
101-5123101001-23701-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	3,199.86	0	3,199.86
101-5123101001-23701-101-999999-000-000-10421001-335-2F020C2-C0101-E208T2-18-1110121-00000000	0	0	0	114.14	0	114.14
101-5123101001-23701-101-999999-000-000-11100002-222-2P007L1-C0402-E303T3-18-1110121-00000000	0	0	0	54.39	0	54.39
101-5123101001-23701-101-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	367.24	0	367.24
101-5123101001-23701-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	3,672.42	0	3,672.42
101-5123101001-23701-101-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	163.17	0	163.17
101-5123101001-23901-101-999999-000-000-11102005-215-2G006C1-C0303-E305T2-18-1118821-16800056	0	0	0	43,700.00	0	43,700.00
101-5123101001-23901-101-999999-000-000-11200007-321-2F004C1-C0202-E202T1-63-1110121-00000000	0	0	0	54,000.00	0	54,000.00
101-5123101001-23901-101-999999-000-000-11212004-322-1S019B1-C0202-E202T2-63-1110121-00000000	0	0	0	298,600.00	0	298,600.00
101-5124101001-24101-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	1,297.00	0	1,297.00
101-5124101001-24101-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	0	0	8,995.08	0	8,995.08
101-5124101001-24101-101-999999-000-000-10530005-268-2E027C1-C0402-E101T1-18-1110121-00000000	0	0	0	7,641.68	0	7,641.68
101-5124101001-24101-101-999999-000-000-10921001-242-2F002C1-C0301-E105T2-18-1710121-00000000	0	0	0	2,868.10	0	2,868.10
101-5124101001-24101-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	3,640.01	0	3,640.01
101-5124101001-24101-101-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	3,640.01	0	3,640.01
101-5124101001-24101-101-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	5,185.20	0	5,185.20
101-5124101001-24101-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	87	0	2,198.20	0	2,198.20
101-5124101001-24101-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	0	0	3,739.56	0	3,739.56
101-5124101001-24101-101-999999-000-000-11581005-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	0	0	300	0	300
101-5124101001-24101-101-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	15,312.00	0	15,312.00	0	15,312.00
101-5124101001-24101-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	0	0	120	0	120
101-5124101001-24101-101-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	9,280.00	0	9,280.00
101-5124101001-24101-101-999999-01B-000-10752001-251-2E044C1-C0302-E103T2-18-2555121-16800180	0	0	0	7,000.00	0	7,000.00
101-5124101001-24101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-01-1112621-20100271	0	0	0	109,647.26	0	109,647.26
101-5124101001-24101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-01-1112621-20100272	0	0	0	31,929.52	0	31,929.52
101-5124101001-24101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-11-1112621-21101062	0	0	0	3,116.49	0	3,116.49
101-5124101001-24101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-11-1112621-21101063	0	0	0	78,944.96	0	78,944.96
101-5124101001-24101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-16-1112621-21701906	0	0	0	62,901.00	0	62,901.00
101-5124101001-24101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-16-1112621-21701915	0	0	0	109,647.26	0	109,647.26
101-5124101001-24101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910286	0	0	0	78,944.96	0	78,944.96
101-5124101001-24101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910294	0	0	0	54,000.45	0	54,000.45



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5124101001-24101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-26802066	0	0	0	172,526.79	0	172,526.79
101-5124101001-24101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-23-1112621-22300258	0	0	0	76,846.52	0	76,846.52
101-5124101001-24101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-23-1112621-22300261	0	0	0	31,493.61	0	31,493.61
101-5124101001-24101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-35-1112621-23601095	0	0	0	3,116.49	0	3,116.49
101-5124101001-24101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-63-1112621-26200637	0	0	0	106,623.72	0	106,623.72
101-5124101001-24101-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708383	0	0	0	20,418.24	0	20,418.24
101-5124101001-24101-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708393	0	0	0	32,418.69	0	32,418.69
101-5124101001-24101-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708409	0	0	0	48,332.44	0	48,332.44
101-5124101001-24101-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200744	0	0	0	20,418.23	0	20,418.23
101-5124101001-24101-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200751	0	0	0	48,332.44	0	48,332.44
101-5124101001-24101-218-999999-000-000-10700001-251-2K016D2-C0100-E103T2-18-2533021-26802094	0	0	0	57,999.48	0	57,999.48
101-5124101001-24101-218-999999-000-000-10700001-251-2K016D2-C0100-E103T2-18-2533021-26802108	0	0	0	133,608.34	0	133,608.34
101-5124101001-24101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802060	0	63,031.82	0	63,031.82	0	63,031.82
101-5124101001-24101-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802056	0	7,240.00	0	17,788.82	0	17,788.82
101-5124101001-24101-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-67-1110121-26802071	0	0	0	18,026.40	0	18,026.40
101-5124101001-24102-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802055	0	0	0	5,799,948.00	0	5,799,948.00
101-5124101001-24102-218-999999-000-000-11099003-351-2K044D1-C0200-E301T2-11-1110121-26802061	0	0	0	2,779,512.83	0	2,779,512.83
101-5124101001-24102-218-999999-000-000-11099003-351-2K044D1-C0200-E301T2-16-1110121-26801981	0	0	0	68,104.18	0	68,104.18
101-5124101001-24102-218-999999-000-000-11099003-351-2K044D1-C0200-E301T2-16-1110121-26802062	0	0	0	1,293,122.17	0	1,293,122.17
101-5124101001-24201-101-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	19	0	19
101-5124101001-24201-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	2,020.00	0	2,020.00
101-5124101001-24201-101-999999-000-000-10510001-268-1S028A1-C0402-E101T2-36-1110121-00000000	0	0	0	312.8	0	312.8
101-5124101001-24201-101-999999-000-000-10530005-268-2E027C1-C0402-E101T1-18-1110121-00000000	0	0	0	6,917.31	0	6,917.31
101-5124101001-24201-101-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	4,430.10	0	4,430.10
101-5124101001-24201-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	0	1,000.00	0	1,000.00
101-5124101001-24201-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	65.03	0	16,897.45	0	16,897.45
101-5124101001-24201-101-999999-000-000-11508033-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	209	0	209	0	209
101-5124101001-24201-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	518,684.02	0	518,684.02
101-5124101001-24201-101-999999-000-000-11541001-173-2P011L1-C0202-E401T4-18-1110121-00000000	0	0	0	860	0	860
101-5124101001-24201-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	15.13	0	274.56	0	274.56
101-5124101001-24201-101-999999-000-000-11581005-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	0	0	4,330.00	0	4,330.00
101-5124101001-24201-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	0	0	559.5	0	559.5
101-5124101001-24201-101-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	135	0	135
101-5124101001-24201-101-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	1,125.20	0	1,125.20
101-5124101001-24201-101-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1110121-00000000	0	0	0	654.24	0	654.24
101-5124101001-24201-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	0	0	440	0	440
101-5124101001-24201-101-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	440.01	0	440.01
101-5124101001-24201-101-999999-000-000-12632023-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	232	0	232
101-5124101001-24201-101-999999-06E-000-10550001-268-1S027A1-C0101-E101T2-18-1110121-00000000	0	0	0	2,032.40	0	2,032.40
101-5124101001-24201-101-999999-07A-000-12403001-267-1S029A1-C0101-E101T1-18-1110121-00000000	0	0	0	179.38	0	179.38
101-5124101001-24201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-01-1112621-20100271	0	0	0	42,443.49	0	42,443.49
101-5124101001-24201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-01-1112621-20100272	0	0	0	17,731.27	0	17,731.27
101-5124101001-24201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-11-1112621-21101062	0	0	0	13,895.00	0	13,895.00
101-5124101001-24201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-11-1112621-21101063	0	0	0	27,100.21	0	27,100.21
101-5124101001-24201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-16-1112619-21701906	0	0	0	76,260.72	0	76,260.72
101-5124101001-24201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-16-1112621-21701915	0	0	0	42,443.49	0	42,443.49
101-5124101001-24201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910286	0	0	0	27,100.20	0	27,100.20
101-5124101001-24201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910294	0	0	0	113,758.88	0	113,758.88
101-5124101001-24201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-26802066	0	0	0	57,947.03	0	57,947.03
101-5124101001-24201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-23-1112621-22300258	0	0	0	26,878.65	0	26,878.65
101-5124101001-24201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-23-1112621-22300261	0	0	0	64,482.08	0	64,482.08
101-5124101001-24201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-35-1112621-23601095	0	0	0	13,895.00	0	13,895.00
101-5124101001-24201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-63-1112621-26200637	0	0	0	24,856.48	0	24,856.48
101-5124101001-24201-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708383	0	0	0	9,748.20	0	9,748.20
101-5124101001-24201-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708393	0	0	0	69,342.48	0	69,342.48
101-5124101001-24201-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708409	0	0	0	15,992.69	0	15,992.69
101-5124101001-24201-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200744	0	0	0	9,748.19	0	9,748.19
101-5124101001-24201-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200751	0	0	0	15,992.69	0	15,992.69
101-5124101001-24201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802060	0	0	0	73,279.04	0	73,279.04
101-5124101001-24201-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802056	0	0	0	470.67	0	470.67
101-5124101001-24201-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802056	0	0	0	63,428.80	0	63,428.80
101-5124101001-24201-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802056	0	0	0	3,035.48	0	3,035.48
101-5124101001-24201-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-18-1110121-26802071	0	0	0	19,357.90	0	19,357.90
101-5124101001-24301-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	0	0	3,822.30	0	3,822.30
101-5124101001-24301-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	5,703.95	0	5,703.95
101-5124101001-24301-101-999999-000-000-10510001-268-1S028A1-C0402-E101T2-36-1110121-00000000	0	0	0	114.48	0	114.48
101-5124101001-24301-101-999999-000-000-10530005-268-2E027C1-C0402-E101T1-18-1110121-00000000	0	0	0	18,953.06	0	18,953.06
101-5124101001-24301-101-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1110121-00000000	0	0	0	1,531.20	0	1,531.20
101-5124101001-24301-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	0	0	4,420.04	0	4,420.04

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5124101001-24301-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	112.52	0	112.52
101-5124101001-24301-101-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	6,480.33	0	6,480.33
101-5124101001-24301-101-999999-000-000-11002003-361-2E187C1-C0103-E301T2-18-1110121-00000000	0	0	0	21,488.04	0	21,488.04
101-5124101001-24301-101-999999-000-000-11200008-321-2F010C1-C0402-E202T2-18-1110121-00000000	0	0	0	2,304.00	0	2,304.00
101-5124101001-24301-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	3,409.93	0	4,599.88	0	4,599.88
101-5124101001-24301-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	519.76	0	519.76
101-5124101001-24301-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	10,010.01	0	24,816.43	0	24,816.43
101-5124101001-24301-101-999999-000-000-11541001-173-2P011L1-C0202-E401T4-18-1110121-00000000	0	0	0	1,016.16	0	1,016.16
101-5124101001-24301-101-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	1,791.41	0	1,791.41
101-5124101001-24301-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	0	0	3,861.55	0	3,861.55
101-5124101001-24301-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	2,049.96	0	2,049.96
101-5124101001-24301-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	14,777.74	0	14,777.74
101-5124101001-24301-101-999999-000-000-11581005-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	0	0	2,783.60	0	2,783.60
101-5124101001-24301-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	0	0	45,390.09	0	45,390.09
101-5124101001-24301-101-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	158	0	158	0	158
101-5124101001-24301-101-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	3,468.40	0	3,468.40
101-5124101001-24301-101-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	425.02	0	425.02
101-5124101001-24301-101-999999-000-000-12622011-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	8,178.00	0	8,178.00
101-5124101001-24301-101-999999-000-000-12632023-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	689.35	0	689.35
101-5124101001-24301-101-999999-06E-000-10550001-268-1S027A1-C0101-E101T2-18-1110121-00000000	0	0	0	1,650.45	0	1,650.45
101-5124101001-24301-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-01-1112621-20100271	0	0	0	11,884.50	0	11,884.50
101-5124101001-24301-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-11-1112621-21101062	0	0	0	9,444.50	0	9,444.50
101-5124101001-24301-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-11-1112621-21101063	0	0	0	17,473.80	0	17,473.80
101-5124101001-24301-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-16-1112619-21701906	0	0	0	12,613.38	0	12,613.38
101-5124101001-24301-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-16-1112621-21701915	0	0	0	11,884.49	0	11,884.49
101-5124101001-24301-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910286	0	0	0	17,473.80	0	17,473.80
101-5124101001-24301-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910294	0	0	0	6,612.00	0	6,612.00
101-5124101001-24301-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-26802066	0	0	0	40,984.56	0	40,984.56
101-5124101001-24301-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-23-1112621-22300261	0	0	0	12,444.48	0	12,444.48
101-5124101001-24301-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-35-1112621-23601095	0	0	0	9,444.50	0	9,444.50
101-5124101001-24301-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-63-1112621-26200637	0	0	0	16,726.62	0	16,726.62
101-5124101001-24301-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708383	0	0	0	4,410.18	0	4,410.18
101-5124101001-24301-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708393	0	0	0	12,981.56	0	12,981.56
101-5124101001-24301-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200744	0	0	0	4,410.18	0	4,410.18
101-5124101001-24301-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-01-1110121-26802060	0	14,080.00	0	14,080.00	0	14,080.00
101-5124101001-24301-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-09-1110121-26802060	0	0	0	4,185.28	0	4,185.28
101-5124101001-24301-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802060	0	127,058.42	0	163,998.62	0	163,998.62
101-5124101001-24301-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802056	0	0	0	23,006.28	0	23,006.28
101-5124101001-24301-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802056	0	0	0	18,096.00	0	18,096.00
101-5124101001-24401-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	3,814.08	0	3,814.08
101-5124101001-24401-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	4,930.00	0	16,379.20	0	16,379.20
101-5124101001-24401-101-999999-000-000-10604001-234-2P038L1-C0301-E102T3-18-1110121-00000000	0	0	0	1,380.40	0	1,380.40
101-5124101001-24401-101-999999-000-000-10921002-242-1S012A1-C0301-E105T2-18-1110121-00000000	0	30,103.54	0	30,103.54	0	30,103.54
101-5124101001-24401-101-999999-000-000-10940001-242-2F025C1-C0301-E105T2-18-1110121-00000000	0	0	0	5,162.00	0	5,162.00
101-5124101001-24401-101-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	3,495.77	0	3,495.77
101-5124101001-24401-101-999999-000-000-11003002-361-2E079C2-C0102-E301T2-18-1110121-00000000	0	0	0	19,673.60	0	19,673.60
101-5124101001-24401-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	0	0	4,872.00	0	4,872.00
101-5124101001-24401-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	26,234.92	0	26,234.92
101-5124101001-24401-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	870	0	870
101-5124101001-24401-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	2,195.30	0	2,195.30
101-5124101001-24401-101-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	942.5	0	942.5	0	942.5
101-5124101001-24401-101-999999-000-000-12632023-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	3,301.10	0	3,301.10
101-5124101001-24401-101-999999-000-000-12641001-173-2E004C1-C0102-E401T3-18-1110121-00000000	0	0	0	183	0	183
101-5124101001-24401-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	119.94	0	119.94
101-5124101001-24401-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-01-1112621-20100271	0	0	0	38,824.57	0	38,824.57
101-5124101001-24401-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-01-1112621-20100272	0	0	0	3,986.92	0	3,986.92
101-5124101001-24401-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-11-1112621-21101062	0	0	0	39,051.99	0	39,051.99
101-5124101001-24401-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-11-1112621-21101063	0	0	0	17,110.00	0	17,110.00
101-5124101001-24401-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-16-1112619-21701906	0	0	0	30,679.68	0	30,679.68
101-5124101001-24401-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-16-1112621-21701915	0	0	0	38,824.57	0	38,824.57
101-5124101001-24401-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910279	0	0	0	20,794.16	0	20,794.16
101-5124101001-24401-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910286	0	0	0	17,110.00	0	17,110.00
101-5124101001-24401-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910294	0	0	0	19,786.12	0	19,786.12
101-5124101001-24401-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-26802066	0	0	0	34,240.80	0	34,240.80
101-5124101001-24401-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-23-1112621-22300258	0	0	0	17,110.00	0	17,110.00
101-5124101001-24401-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-23-1112621-22300261	0	0	0	14,813.88	0	14,813.88
101-5124101001-24401-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-35-1112621-23601095	0	0	0	39,051.99	0	39,051.99
101-5124101001-24401-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-35-1112621-23601097	0	0	0	21,576.00	0	21,576.00
101-5124101001-24401-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-63-1112621-26200637	0	0	0	39,172.48	0	39,172.48

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5124101001-24401-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708383	0	0	0	5,111.59	0	5,111.59
101-5124101001-24401-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708393	0	0	0	15,795.98	0	15,795.98
101-5124101001-24401-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708409	0	0	0	9,996.88	0	9,996.88
101-5124101001-24401-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200744	0	0	0	5,111.56	0	5,111.56
101-5124101001-24401-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200751	0	0	0	9,996.88	0	9,996.88
101-5124101001-24401-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-09-1110121-26802060	0	0	0	2,712.54	0	2,712.54
101-5124101001-24401-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802060	0	9,181.35	0	43,193.69	0	43,193.69
101-5124101001-24401-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802056	0	0	0	342.2	0	342.2
101-5124101001-24401-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802056	0	0	0	449.95	0	449.95
101-5124101001-24401-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802056	0	0	0	10,593.82	0	10,593.82
101-5124101001-24401-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-06-1110121-26802071	0	0	0	11,971.20	0	11,971.20
101-5124101001-24501-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	104.85	0	104.85	0	104.85
101-5124101001-24501-101-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1110121-00000000	0	0	0	1,055.00	0	1,055.00
101-5124101001-24501-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	3,758.40	0	3,758.40
101-5124101001-24501-101-999999-000-000-10530005-268-2E027C1-C0402-E101T1-18-1110121-00000000	0	0	0	14,198.84	0	14,198.84
101-5124101001-24501-101-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1110121-00000000	0	0	0	820	0	820
101-5124101001-24501-101-999999-000-000-10608001-235-2E035C1-C0102-E102T2-18-1110121-00000000	0	0	0	1,981.37	0	1,981.37
101-5124101001-24501-101-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1110121-00000000	0	0	0	3,654.00	0	3,654.00
101-5124101001-24501-101-999999-000-000-10921004-242-2F002C1-C0103-E105T2-18-1110121-00000000	0	0	0	2,111.20	0	2,111.20
101-5124101001-24501-101-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1110121-00000000	0	0	0	5,568.00	0	5,568.00
101-5124101001-24501-101-999999-000-000-11102004-215-2G004C1-C0101-E305T2-18-1110121-00000000	0	0	0	2,680.00	0	2,680.00
101-5124101001-24501-101-999999-000-000-11433005-134-3M028L1-C0301-E502T3-18-1110121-00000000	0	0	0	1,624.00	0	1,624.00
101-5124101001-24501-101-999999-000-000-11581001-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	0	0	9,190.00	0	9,190.00
101-5124101001-24501-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-01-1112621-20100271	0	0	0	2,172.97	0	2,172.97
101-5124101001-24501-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-01-1112621-20100272	0	0	0	914.08	0	914.08
101-5124101001-24501-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-11-1112621-21101062	0	0	0	2,842.00	0	2,842.00
101-5124101001-24501-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-16-1112621-21701919	0	0	0	2,172.98	0	2,172.98
101-5124101001-24501-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910275	0	0	0	1,139.70	0	1,139.70
101-5124101001-24501-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-26802066	0	0	0	26,068.38	0	26,068.38
101-5124101001-24501-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-35-1112621-23601095	0	0	0	2,842.00	0	2,842.00
101-5124101001-24501-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-35-1112621-23601097	0	0	0	1,175.54	0	1,175.54
101-5124101001-24501-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-63-1112621-26200637	0	0	0	2,192.49	0	2,192.49
101-5124101001-24501-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708383	0	0	0	5,544.32	0	5,544.32
101-5124101001-24501-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200744	0	0	0	5,544.32	0	5,544.32
101-5124101001-24501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-20-1110121-26802060	0	0	0	568.4	0	568.4
101-5124101001-24501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-31-1110121-26802060	0	0	0	3,373.28	0	3,373.28
101-5124101001-24501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-36-1110121-26802060	0	0	0	1,479.00	0	1,479.00
101-5124101001-24501-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802056	0	0	0	550	0	550
101-5124101001-24502-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802055	0	0	0	2,534,853.75	0	2,534,853.75
101-5124101001-24502-218-999999-000-000-11000001-351-2K045D1-C0300-E301T2-36-1112621-23708374	0	0	0	24,505.00	0	24,505.00
101-5124101001-24502-218-999999-000-000-11000001-351-2K045D1-C0300-E301T2-52-1112621-25200735	0	0	0	105,560.00	0	105,560.00
101-5124101001-24601-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	0	0	210	0	210
101-5124101001-24601-101-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	139.9	0	139.9
101-5124101001-24601-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	5,117.06	0	5,117.06
101-5124101001-24601-101-999999-000-000-10209001-174-2E121C1-C0101-E401T3-18-2533920-16800139	0	0	0	2,998,947.47	0	2,998,947.47
101-5124101001-24601-101-999999-000-000-10209011-174-2P012L1-C0202-E401T3-18-1110121-00000000	0	0	0	711.84	0	711.84
101-5124101001-24601-101-999999-000-000-10230002-132-2G007C2-C0301-E502T4-18-1110121-00000000	0	0	0	1,298.04	0	1,298.04
101-5124101001-24601-101-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	0	0	50	0	50
101-5124101001-24601-101-999999-000-000-10302002-152-3M014L1-C0102-E502T3-18-1110121-00000000	0	0	0	200.01	0	200.01
101-5124101001-24601-101-999999-000-000-10310001-152-2E018C1-C0202-E502T3-18-1110121-00000000	0	0	0	20,646.31	0	20,646.31
101-5124101001-24601-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	8,131.60	0	145,732.31	0	145,732.31
101-5124101001-24601-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800164	0	0	0	76,567.59	0	76,567.59
101-5124101001-24601-101-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	2,186.00	0	2,186.00
101-5124101001-24601-101-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	0	0	176	0	176
101-5124101001-24601-101-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1110121-00000000	0	0	0	199	0	199
101-5124101001-24601-101-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1110121-00000000	0	0	0	884	0	884
101-5124101001-24601-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	7,419.06	0	7,419.06
101-5124101001-24601-101-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1110121-00000000	0	0	0	301.38	0	301.38
101-5124101001-24601-101-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	4,079.02	0	4,079.02
101-5124101001-24601-101-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1110121-00000000	0	0	0	253	0	253
101-5124101001-24601-101-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	0	0	269.99	0	269.99
101-5124101001-24601-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	0	0	295	0	295
101-5124101001-24601-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	0	0	201.99	0	201.99
101-5124101001-24601-101-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1110121-00000000	0	0	0	59,146.20	0	59,146.20
101-5124101001-24601-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	1,193.01	0	22,286.72	0	22,286.72
101-5124101001-24601-101-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	320.04	0	320.04
101-5124101001-24601-101-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1110121-00000000	0	0	0	145.25	0	145.25
101-5124101001-24601-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	15,177.24	0	15,177.24
101-5124101001-24601-101-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	2,505.60	0	2,505.60

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101-5124101001-24601-101-999999-000-000-10510001-268-1S028A1-C0402-E101T2-36-1110121-00000000	0	4,355.01	0	76,357.99	0	76,357.99
101-5124101001-24601-101-999999-000-000-10530001-268-2E027C1-C0402-E101T1-18-1110121-00000000	0	0	0	1,647.20	0	1,647.20
101-5124101001-24601-101-999999-000-000-10530005-268-2E027C1-C0402-E101T1-18-1110121-00000000	0	0	0	24,675.41	0	24,675.41
101-5124101001-24601-101-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1110121-00000000	0	0	0	35,628.77	0	35,628.77
101-5124101001-24601-101-999999-000-000-10608001-235-2E035C1-C0102-E102T2-15-1110121-00000000	0	0	0	2,795.28	0	2,795.28
101-5124101001-24601-101-999999-000-000-10611001-232-2E020C1-C0102-E102T2-18-1110121-00000000	0	0	0	123.78	0	123.78
101-5124101001-24601-101-999999-000-000-10623001-231-2E034C1-C0101-E102T1-18-1110121-00000000	0	0	0	802.81	0	802.81
101-5124101001-24601-101-999999-000-000-10703001-256-2E051C1-C0301-E103T2-18-1110121-00000000	0	26,672.24	0	74,642.87	0	74,642.87
101-5124101001-24601-101-999999-000-000-10711006-256-2E051C1-C0208-E103T2-18-1110121-00000000	0	901.78	0	901.78	0	901.78
101-5124101001-24601-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	1,603.07	0	14,610.20	0	14,610.20
101-5124101001-24601-101-999999-000-000-10714002-253-2E070C1-C0302-E103T2-18-1110121-00000000	0	0	0	8,939.98	0	8,939.98
101-5124101001-24601-101-999999-000-000-10760001-256-2E051C1-C0203-E103T2-18-1110121-00000000	0	720.22	0	1,251.87	0	1,251.87
101-5124101001-24601-101-999999-000-000-10820001-121-2E014C1-C0202-E505T2-18-1110121-00000000	0	0	0	47,920.83	0	47,920.83
101-5124101001-24601-101-999999-000-000-10900002-242-2F002C1-C0301-E105T2-18-1110121-00000000	0	0	0	1,075.03	0	1,075.03
101-5124101001-24601-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	24,234.15	0	24,234.15
101-5124101001-24601-101-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	3,401.70	0	3,401.70
101-5124101001-24601-101-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	222.51	0	222.51
101-5124101001-24601-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1110121-00000000	0	44,291.19	0	63,755.99	0	63,755.99
101-5124101001-24601-101-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	113,074.39	0	113,074.39
101-5124101001-24601-101-999999-000-000-10921001-242-2F002C1-C0301-E105T2-18-1110121-00000000	0	5,999.99	0	7,070.25	0	7,070.25
101-5124101001-24601-101-999999-000-000-10921004-242-2F002C1-C0103-E105T2-18-1110121-00000000	0	0	0	22,578.88	0	22,578.88
101-5124101001-24601-101-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	38,221.47	0	38,221.47
101-5124101001-24601-101-999999-000-000-10940001-242-2F025C1-C0301-E105T2-18-1110121-00000000	0	62,782.04	0	64,789.36	0	64,789.36
101-5124101001-24601-101-999999-000-000-10940003-242-2F025C1-C0303-E105T2-18-1110121-00000000	0	0	0	1,415.00	0	1,415.00
101-5124101001-24601-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	1,772.50	0	1,772.50
101-5124101001-24601-101-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	2,720.99	0	2,720.99
101-5124101001-24601-101-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	130	0	130
101-5124101001-24601-101-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	6,717.68	0	39,316.13	0	39,316.13
101-5124101001-24601-101-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	24,301.68	0	24,301.68
101-5124101001-24601-101-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	33,470.64	0	33,470.64
101-5124101001-24601-101-999999-000-000-11101003-222-2E040C1-C0201-E303T2-18-1110121-00000000	0	200	0	200	0	200
101-5124101001-24601-101-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1110121-00000000	0	992.35	0	992.35	0	992.35
101-5124101001-24601-101-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1110121-00000000	0	13,044.20	0	69,703.80	0	69,703.80
101-5124101001-24601-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	0	0	16,012.19	0	16,012.19
101-5124101001-24601-101-999999-000-000-11200009-325-2E084C1-C0301-E202T2-18-1110121-00000000	0	912.64	0	1,028.64	0	1,028.64
101-5124101001-24601-101-999999-000-000-11212004-322-1S019B1-C0401-E202T2-16-1110121-00000000	0	9,952.82	0	9,952.82	0	9,952.82
101-5124101001-24601-101-999999-000-000-11212004-322-1S019B1-C0401-E202T2-59-1110121-00000000	0	2,628.48	0	24,991.79	0	24,991.79
101-5124101001-24601-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	0	14,684.64	0	14,684.64
101-5124101001-24601-101-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	0	0	280.06	0	280.06
101-5124101001-24601-101-999999-000-000-11403001-134-3C002L1-C0207-E502T3-36-1110121-00000000	0	0	0	608.96	0	608.96
101-5124101001-24601-101-999999-000-000-11433001-134-3M028L1-C0301-E502T3-18-1110121-00000000	0	0	0	285.01	0	285.01
101-5124101001-24601-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	4,756.06	0	4,756.06
101-5124101001-24601-101-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	1,338.01	0	1,634.03	0	1,634.03
101-5124101001-24601-101-999999-000-000-11502008-124-2E081C1-C0303-E403T2-16-1110121-00000000	0	0	0	1,355.28	0	1,355.28
101-5124101001-24601-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	17,667.76	0	61,599.74	0	61,599.74
101-5124101001-24601-101-999999-000-000-11508033-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	19.81	0	139.87	0	139.87
101-5124101001-24601-101-999999-000-000-11508034-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	2,064.86	0	2,064.86
101-5124101001-24601-101-999999-000-000-11508042-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	95.98	0	699.18	0	699.18
101-5124101001-24601-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	512.04	0	512.04
101-5124101001-24601-101-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	911.16	0	911.16
101-5124101001-24601-101-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	2,996.80	0	2,996.80
101-5124101001-24601-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	13,071.69	0	245,479.38	0	245,479.38
101-5124101001-24601-101-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	15,629.37	0	15,629.37
101-5124101001-24601-101-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	374	0	374
101-5124101001-24601-101-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	449.85	0	449.85
101-5124101001-24601-101-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	595.82	0	595.82
101-5124101001-24601-101-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	2,254.09	0	2,254.09
101-5124101001-24601-101-999999-000-000-11541001-173-2P011L1-C0102-E401T4-18-1110121-00000000	0	0	0	408	0	408
101-5124101001-24601-101-999999-000-000-11541001-173-2P011L1-C0202-E401T4-18-1110121-00000000	0	0	0	2,270.03	0	2,270.03
101-5124101001-24601-101-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	1,834.99	0	1,834.99
101-5124101001-24601-101-999999-000-000-11544001-173-2P011L1-C0201-E401T4-18-1110121-00000000	0	0	0	1,966.99	0	1,966.99
101-5124101001-24601-101-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	5,652.24	0	5,741.25	0	5,741.25
101-5124101001-24601-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	550.03	0	2,591.63	0	2,591.63
101-5124101001-24601-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	0	0	8,412.06	0	8,412.06
101-5124101001-24601-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	4,834.08	0	4,834.08
101-5124101001-24601-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	0	0	39,826.17	0	39,826.17
101-5124101001-24601-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	128,096.69	0	128,096.69
101-5124101001-24601-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	34,715.15	0	34,715.15
101-5124101001-24601-101-999999-000-000-11581001-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	0	0	40,777.30	0	40,777.30

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-5124101001-24601-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	209	0	9,321.22	0	9,321.22
101-5124101001-24601-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	14,038.92	0	14,038.92
101-5124101001-24601-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	437.44	0	5,648.81	0	5,648.81
101-5124101001-24601-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	7,712.00	0	7,712.00	0	7,712.00
101-5124101001-24601-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	160.03	0	2,138.48	0	2,138.48
101-5124101001-24601-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	826.09	0	826.09
101-5124101001-24601-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	20,169.30	0	20,169.30
101-5124101001-24601-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	4,701.08	0	139,800.37	0	139,800.37
101-5124101001-24601-101-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	3,671.20	0	3,671.20
101-5124101001-24601-101-999999-000-000-12361001-132-2E194C2-C0202-E502T4-18-1110121-00000000	0	336.29	0	336.29	0	336.29
101-5124101001-24601-101-999999-000-000-12362002-132-2E194C2-C0103-E502T4-18-1110121-00000000	0	169	0	169	0	169
101-5124101001-24601-101-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	1,388.96	0	1,388.96	0	1,388.96
101-5124101001-24601-101-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	1,220.64	0	43,695.99	0	43,695.99
101-5124101001-24601-101-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	2,717.72	0	2,717.72
101-5124101001-24601-101-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	247	0	643.02	0	643.02
101-5124101001-24601-101-999999-000-000-12602001-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	0	0	960	0	960
101-5124101001-24601-101-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	25,642.52	0	25,642.52
101-5124101001-24601-101-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1110121-00000000	0	2,776.38	0	2,776.38	0	2,776.38
101-5124101001-24601-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	0	0	465.03	0	465.03
101-5124101001-24601-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	4,382.25	0	4,382.25
101-5124101001-24601-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-36-1110121-00000000	0	0	0	1,925.60	0	1,925.60
101-5124101001-24601-101-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	42,812.76	0	42,812.76	0	42,812.76
101-5124101001-24601-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	836.4	0	836.4
101-5124101001-24601-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	33,225.66	0	33,225.66
101-5124101001-24601-101-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	13,964.85	0	13,964.85
101-5124101001-24601-101-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	32,761.12	0	32,761.12
101-5124101001-24601-101-999999-000-000-12622005-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	0	0	10,709.51	0	10,709.51
101-5124101001-24601-101-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	8,919.24	0	8,919.24
101-5124101001-24601-101-999999-000-000-12622011-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	53,887.59	0	53,887.59
101-5124101001-24601-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	106,905.60	0	106,905.60
101-5124101001-24601-101-999999-000-000-12632023-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	1,985.00	0	1,985.00
101-5124101001-24601-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	6,349.90	0	6,349.90
101-5124101001-24601-101-999999-000-000-12642003-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	0	0	16,998.64	0	16,998.64
101-5124101001-24601-101-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	0	0	13,255.07	0	13,255.07
101-5124101001-24601-101-999999-000-000-12653001-171-2P042L1-C0301-E401T3-18-1110121-00000000	0	7,128.16	0	7,128.16	0	7,128.16
101-5124101001-24601-101-999999-01E-000-10520003-268-1S025A1-C0402-E101T2-18-1110121-00000000	0	0	0	563.23	0	563.23
101-5124101001-24601-101-999999-01E-000-10711003-251-2E042C1-C0110-E103T2-18-1110121-00000000	0	240.07	0	1,353.53	0	1,353.53
101-5124101001-24601-101-999999-01E-000-10751001-251-2E042C1-C0101-E103T2-18-1110121-00000000	0	480.15	0	1,134.21	0	1,134.21
101-5124101001-24601-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	1,080.33	0	1,965.33	0	1,965.33
101-5124101001-24601-101-999999-01E-000-10800002-312-2P003L1-C0202-E505T2-18-1110121-00000000	0	0	0	4,737.82	0	4,737.82
101-5124101001-24601-101-999999-02E-000-10823001-121-2E014C1-C0103-E505T2-18-1110121-00000000	0	0	0	2,536.15	0	2,536.15
101-5124101001-24601-101-999999-03E-000-10207001-124-2P040L2-C0102-E101T2-18-1110121-00000000	0	19	0	19	0	19
101-5124101001-24601-101-999999-06E-000-10550002-268-1S027A1-C0302-E101T2-18-1110121-00000000	0	387.96	0	2,820.78	0	2,820.78
101-5124101001-24601-101-999999-07A-000-12402002-267-1S029A1-C0101-E101T1-18-1110121-00000000	0	0	0	8,150.48	0	8,150.48
101-5124101001-24601-101-999999-07B-000-10550003-268-1S047A1-C0201-E101T2-18-1110121-00000000	0	3,579.99	0	7,386.85	0	7,386.85
101-5124101001-24601-101-999999-07D-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	11,200.28	0	11,200.28
101-5124101001-24601-101-999999-07D-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	6,621.16	0	18,976.55	0	18,976.55
101-5124101001-24601-101-999999-07V-000-11502007-124-2E081C1-C0303-E403T2-31-1110121-00000000	0	0	0	87.15	0	87.15
101-5124101001-24601-101-999999-17E-000-10530001-268-2E027C1-C0302-E101T1-18-1110121-00000000	0	0	0	58,097.10	0	58,097.10
101-5124101001-24601-101-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	27,302.44	0	27,302.44
101-5124101001-24601-121-999999-000-000-10500003-271-2P027L1-C0201-E101T3-18-1110121-00000000	0	0	0	488	0	488
101-5124101001-24601-121-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-18-1110121-00000000	0	0	0	265.47	0	265.47
101-5124101001-24601-121-999999-17V-000-10206001-132-2E082C1-C0104-E403T2-36-1110121-00000000	0	0	0	1,428.21	0	1,428.21
101-5124101001-24601-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	0	0	101.51	0	101.51
101-5124101001-24601-121-999999-17V-000-11587004-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	0	0	8,657.31	0	8,657.31
101-5124101001-24601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-01-1112621-20100271	0	0	0	36,690.97	0	36,690.97
101-5124101001-24601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-01-1112621-20100272	0	0	0	9,783.43	0	9,783.43
101-5124101001-24601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-11-1112621-21101062	0	0	0	41,424.99	0	41,424.99
101-5124101001-24601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-11-1112621-21101063	0	0	0	14,215.79	0	14,215.79
101-5124101001-24601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-16-1112619-21701906	0	0	0	27,134.26	0	27,134.26
101-5124101001-24601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-16-1112621-21701915	0	0	0	36,690.99	0	36,690.99
101-5124101001-24601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910279	0	0	0	11,838.96	0	11,838.96
101-5124101001-24601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910284	0	0	0	14,215.78	0	14,215.78
101-5124101001-24601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910296	0	0	0	46,694.04	0	46,694.04
101-5124101001-24601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-26802066	0	0	0	883,593.24	0	883,593.24
101-5124101001-24601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-26802077	0	0	0	474,498.00	0	474,498.00
101-5124101001-24601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-23-1112621-22300258	0	0	0	2,035.64	0	2,035.64
101-5124101001-24601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-23-1112621-22300261	0	0	0	10,180.32	0	10,180.32
101-5124101001-24601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-35-1112621-23601095	0	0	0	41,424.99	0	41,424.99

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5124101001-24601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-35-1112621-23601097	0	0	0	12,216.56	0	12,216.56
101-5124101001-24601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-63-1112621-26200637	0	0	0	37,019.66	0	37,019.66
101-5124101001-24601-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708383	0	0	0	95,347.42	0	95,347.42
101-5124101001-24601-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708393	0	0	0	10,478.60	0	10,478.60
101-5124101001-24601-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708395	0	0	0	75,168.00	0	75,168.00
101-5124101001-24601-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708409	0	0	0	2,756.51	0	2,756.51
101-5124101001-24601-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200744	0	0	0	95,347.41	0	95,347.41
101-5124101001-24601-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200747	0	0	0	75,168.00	0	75,168.00
101-5124101001-24601-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200751	0	0	0	2,756.51	0	2,756.51
101-5124101001-24601-218-999999-000-000-10700001-251-2K016D2-C0100-E103T2-18-1533020-26802098	0	0	0	221,517.66	0	221,517.66
101-5124101001-24601-218-999999-000-000-10700001-251-2K016D2-C0100-E103T2-18-1533020-26802104	0	0	0	349,999.84	0	349,999.84
101-5124101001-24601-218-999999-000-000-10700001-251-2K016D2-C0100-E103T2-18-1533020-26802122	0	0	0	260,499.46	0	260,499.46
101-5124101001-24601-218-999999-000-000-10700001-251-2K016D2-C0100-E103T2-18-1533020-26802125	0	0	0	275,799.74	0	275,799.74
101-5124101001-24601-218-999999-000-000-10700001-251-2K016D2-C0100-E103T2-18-1533020-26802126	0	0	0	257,172.00	0	257,172.00
101-5124101001-24601-218-999999-000-000-10700001-251-2K016D2-C0100-E103T2-18-2533021-21910405	0	13,283.16	0	13,283.16	0	13,283.16
101-5124101001-24601-218-999999-000-000-10700001-251-2K016D2-C0100-E103T2-18-2533021-26802097	0	0	0	125,414.33	0	125,414.33
101-5124101001-24601-218-999999-000-000-10700001-251-2K016D2-C0100-E103T2-18-2533021-26802111	0	0	0	510,864.00	0	510,864.00
101-5124101001-24601-218-999999-000-000-10700001-251-2K016D2-C0100-E103T2-18-2533021-26802112	0	0	0	1,041,495.37	0	1,041,495.37
101-5124101001-24601-218-999999-000-000-10700001-251-2K016D2-C0100-E103T2-18-2533021-26802114	0	0	0	311,752.32	0	311,752.32
101-5124101001-24601-218-999999-000-000-10700001-251-2K016D2-C0100-E103T2-18-2533021-26802129	0	30,693.60	0	30,693.60	0	30,693.60
101-5124101001-24601-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-09-1110121-26802060	0	0	0	26,040.44	0	26,040.44
101-5124101001-24601-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-11-1110121-26802060	0	981.04	0	981.04	0	981.04
101-5124101001-24601-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-16-1110121-26802060	0	0	0	143.01	0	143.01
101-5124101001-24601-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802060	0	18,468.60	0	72,909.70	0	72,909.70
101-5124101001-24601-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-24-1110121-26802060	0	0	0	548.14	0	548.14
101-5124101001-24601-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-36-1110121-26802060	0	0	0	440.18	0	440.18
101-5124101001-24601-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802056	0	0	0	463.29	0	463.29
101-5124101001-24601-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802056	0	0	0	10,511.22	0	10,511.22
101-5124101001-24601-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802056	0	0	0	1,587.46	0	1,587.46
101-5124101001-24601-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802056	0	0	0	43,049.55	0	43,049.55
101-5124101001-24701-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	6,096.23	0	6,096.23
101-5124101001-24701-101-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	1,800.03	0	1,800.03
101-5124101001-24701-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	5,736.38	0	5,736.38
101-5124101001-24701-101-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	0	0	291.9	0	291.9
101-5124101001-24701-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	1,349.76	0	1,349.76
101-5124101001-24701-101-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1110121-00000000	0	0	0	450	0	450
101-5124101001-24701-101-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	2,664.22	0	2,664.22
101-5124101001-24701-101-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1110121-00000000	0	0	0	1,592.68	0	1,592.68
101-5124101001-24701-101-999999-000-000-10323001-152-2P022L1-C0202-E502T2-18-1110121-00000000	0	0	0	103	0	103
101-5124101001-24701-101-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1110121-00000000	0	0	0	301.29	0	301.29
101-5124101001-24701-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	7,835.80	0	24,208.71	0	24,208.71
101-5124101001-24701-101-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	275.37	0	275.37
101-5124101001-24701-101-999999-000-000-10510001-268-1S028A1-C0402-E101T2-36-1110121-00000000	0	0	0	23,721.59	0	23,721.59
101-5124101001-24701-101-999999-000-000-10530005-268-2E027C1-C0402-E101T1-18-1110121-00000000	0	900	0	19,915.18	0	19,915.18
101-5124101001-24701-101-999999-000-000-10604001-234-2P038L1-C0301-E102T3-18-1110121-00000000	0	0	0	1,594.16	0	1,594.16
101-5124101001-24701-101-999999-000-000-10711001-251-2E044C1-C0101-E103T2-18-1110121-00000000	0	0	0	1,889.93	0	1,889.93
101-5124101001-24701-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	2,598.40	0	4,002.00	0	4,002.00
101-5124101001-24701-101-999999-000-000-10714001-253-2E070C1-C0301-E103T2-18-1110121-00000000	0	0	0	58	0	58
101-5124101001-24701-101-999999-000-000-10800002-312-2P003L1-C0102-E505T2-18-1110121-00000000	0	0	0	2,338.71	0	2,338.71
101-5124101001-24701-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	15,309.82	0	15,309.82
101-5124101001-24701-101-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	16,896.32	0	16,896.32
101-5124101001-24701-101-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	625.72	0	625.72
101-5124101001-24701-101-999999-000-000-10920002-242-2F055C1-C0102-E105T2-18-1110121-00000000	0	0	0	375.69	0	375.69
101-5124101001-24701-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1110121-00000000	0	0	0	3,050.86	0	3,050.86
101-5124101001-24701-101-999999-000-000-10921004-242-2F002C1-C0103-E105T2-18-1110121-00000000	0	0	0	50,154.18	0	50,154.18
101-5124101001-24701-101-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	1,910.37	0	1,910.37
101-5124101001-24701-101-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	6,876.94	0	16,732.42	0	16,732.42
101-5124101001-24701-101-999999-000-000-11002003-361-2E187C1-C0103-E301T2-18-1110121-00000000	0	0	0	35,491.17	0	35,491.17
101-5124101001-24701-101-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	1,499.88	0	1,499.88
101-5124101001-24701-101-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1110121-00000000	0	0	0	8,402.63	0	8,402.63
101-5124101001-24701-101-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	31,483.07	0	31,483.07
101-5124101001-24701-101-999999-000-000-11102005-215-2G006C1-C0201-E305T2-18-1118821-16800056	0	0	0	127,364.52	0	127,364.52
101-5124101001-24701-101-999999-000-000-11102005-215-2G006C1-C0303-E305T2-18-1118821-16800056	0	0	0	681.54	0	681.54
101-5124101001-24701-101-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1110121-00000000	0	35,003.16	0	54,850.84	0	54,850.84
101-5124101001-24701-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	60	0	39,588.57	0	39,588.57
101-5124101001-24701-101-999999-000-000-11200009-325-2E084C1-C0201-E202T2-18-1110121-00000000	0	27,974.56	0	177,120.60	0	177,120.60
101-5124101001-24701-101-999999-000-000-11200009-325-2E084C1-C0301-E202T2-18-1110121-00000000	0	0	0	11,871.17	0	11,871.17
101-5124101001-24701-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	0	7,848.10	0	7,848.10
101-5124101001-24701-101-999999-000-000-11300001-132-2P015L1-C0301-E503T4-18-1110121-00000000	0	0	0	600.46	0	600.46

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5124101001-24701-101-999999-000-000-11301001-132-2P014L1-C0102-E503T4-18-1110121-00000000	0	0	0	125.34	0	125.34
101-5124101001-24701-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	8,443.06	0	8,443.06
101-5124101001-24701-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	300	0	45,690.02	0	45,690.02
101-5124101001-24701-101-999999-000-000-11508038-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	198.99	0	1,202.59	0	1,202.59
101-5124101001-24701-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,476.58	0	1,476.58
101-5124101001-24701-101-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	325	0	1,349.08	0	1,349.08
101-5124101001-24701-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	1,139.70	0	39,024.39	0	39,024.39
101-5124101001-24701-101-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	164.06	0	164.06
101-5124101001-24701-101-999999-000-000-11541001-173-2P011L1-C0202-E401T4-18-1110121-00000000	0	0	0	1,279.00	0	1,279.00
101-5124101001-24701-101-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	1,383.00	0	1,383.00
101-5124101001-24701-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	428.01	0	428.01
101-5124101001-24701-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	1,624.10	0	5,303.12	0	5,303.12
101-5124101001-24701-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	139.07	0	139.07
101-5124101001-24701-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	0	0	2,073.52	0	2,073.52
101-5124101001-24701-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	882.76	0	882.76
101-5124101001-24701-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	2,436.54	0	2,436.54
101-5124101001-24701-101-999999-000-000-11581001-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	0	0	16,358.40	0	16,358.40
101-5124101001-24701-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,962.72	0	1,962.72
101-5124101001-24701-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	5,966.27	0	5,966.27
101-5124101001-24701-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	480	0	480
101-5124101001-24701-101-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	6,350.00	0	6,350.00
101-5124101001-24701-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	202.4	0	416.39	0	416.39
101-5124101001-24701-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	0	0	76,690.99	0	76,690.99
101-5124101001-24701-101-999999-000-000-12381001-361-2E178C1-C0303-E301T2-18-1110121-00000000	0	33.62	0	33.62	0	33.62
101-5124101001-24701-101-999999-000-000-12502001-361-2E178C1-C0303-E301T2-18-1110121-00000000	0	0	0	350	0	350
101-5124101001-24701-101-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	229.01	0	229.01	0	229.01
101-5124101001-24701-101-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	54.16	0	78,753.03	0	78,753.03
101-5124101001-24701-101-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1110121-00000000	0	2,850.00	0	2,850.00	0	2,850.00
101-5124101001-24701-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	0	0	3,661.90	0	3,661.90
101-5124101001-24701-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	364.32	0	364.32
101-5124101001-24701-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-36-1110121-00000000	0	0	0	561.28	0	561.28
101-5124101001-24701-101-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	588.12	0	588.12	0	588.12
101-5124101001-24701-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	27,506.46	0	27,506.46
101-5124101001-24701-101-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	32,099.35	0	32,099.35
101-5124101001-24701-101-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	58,200.41	0	58,200.41
101-5124101001-24701-101-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	58,175.57	0	58,175.57
101-5124101001-24701-101-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	16,906.98	0	16,906.98
101-5124101001-24701-101-999999-000-000-12622009-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	0	0	4,518.32	0	4,518.32
101-5124101001-24701-101-999999-000-000-12622010-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	7,826.52	0	7,826.52
101-5124101001-24701-101-999999-000-000-12622011-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	46,671.35	0	46,671.35
101-5124101001-24701-101-999999-000-000-12622014-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	3,845.19	0	3,845.19
101-5124101001-24701-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	36,748.80	0	36,748.80
101-5124101001-24701-101-999999-000-000-12632023-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	1,938.28	0	1,938.28
101-5124101001-24701-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	0	0	443.14	0	443.14
101-5124101001-24701-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	2,087.20	0	2,087.20
101-5124101001-24701-101-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	0	0	654.24	0	654.24
101-5124101001-24701-101-999999-000-000-12653001-171-2P042L1-C0301-E401T3-18-1110121-00000000	0	263.07	0	263.07	0	263.07
101-5124101001-24701-101-999999-000-000-12653001-171-2P042L1-C0302-E401T3-36-1110121-00000000	0	0	0	20,116,958.59	0	20,116,958.59
101-5124101001-24701-101-999999-01E-000-10520005-268-1S025A1-C0201-E101T2-18-1110121-00000000	0	0	0	1,398.92	0	1,398.92
101-5124101001-24701-101-999999-07A-000-12403001-267-1S029A1-C0101-E101T1-18-1110121-00000000	0	0	0	3,176.52	0	3,176.52
101-5124101001-24701-101-999999-17E-000-10530001-268-2E027C1-C0302-E101T1-18-1110121-00000000	0	1,125.78	0	27,941.91	0	27,941.91
101-5124101001-24701-101-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	59,963.92	0	59,963.92
101-5124101001-24701-101-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	454	0	2,668.48	0	2,668.48
101-5124101001-24701-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-01-1112621-20100271	0	0	0	462,551.33	0	462,551.33
101-5124101001-24701-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-01-1112621-20100272	0	0	0	107,776.88	0	107,776.88
101-5124101001-24701-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-11-1112621-21101062	0	0	0	527,840.01	0	527,840.01
101-5124101001-24701-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-11-1112621-21101063	0	0	0	323,444.61	0	323,444.61
101-5124101001-24701-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-16-1112619-21701906	0	0	0	104,208.83	0	104,208.83
101-5124101001-24701-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-16-1112621-21701915	0	0	0	462,551.38	0	462,551.38
101-5124101001-24701-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910279	0	0	0	419,681.04	0	419,681.04
101-5124101001-24701-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910286	0	0	0	323,444.61	0	323,444.61
101-5124101001-24701-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910294	0	0	0	155,342.84	0	155,342.84
101-5124101001-24701-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-26802066	0	0	0	366,893.59	0	366,893.59
101-5124101001-24701-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-23-1112621-22300258	0	0	0	371,193.44	0	371,193.44
101-5124101001-24701-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-23-1112621-22300261	0	0	0	91,756.77	0	91,756.77
101-5124101001-24701-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-35-1112621-23601095	0	0	0	527,840.01	0	527,840.01
101-5124101001-24701-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-35-1112621-23601097	0	0	0	327,922.72	0	327,922.72
101-5124101001-24701-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-63-1112621-26200637	0	0	0	421,223.26	0	421,223.26
101-5124101001-24701-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708383	0	0	0	64,705.06	0	64,705.06

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5124101001-24701-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708393	0	0	0	93,821.54	0	93,821.54
101-5124101001-24701-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708409	0	0	0	291,189.89	0	291,189.89
101-5124101001-24701-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200744	0	0	0	64,705.04	0	64,705.04
101-5124101001-24701-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200751	0	0	0	291,189.86	0	291,189.86
101-5124101001-24701-218-999999-000-000-10700001-251-2K016D2-C0100-E103T2-18-2533021-26802096	0	0	0	239,756.41	0	239,756.41
101-5124101001-24701-218-999999-000-000-10700001-251-2K016D2-C0100-E103T2-18-2533021-26802110	0	0	0	17,526.67	0	17,526.67
101-5124101001-24701-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-01-1110121-26802060	0	2,784.00	0	2,784.00	0	2,784.00
101-5124101001-24701-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-09-1110121-26802060	0	0	0	102,626.70	0	102,626.70
101-5124101001-24701-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-11-1110121-26802060	0	1,895.04	0	4,063.96	0	4,063.96
101-5124101001-24701-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-16-1110121-26802060	0	0	0	77,554.02	0	77,554.02
101-5124101001-24701-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802060	0	37,493.05	0	365,556.45	0	365,556.45
101-5124101001-24701-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-20-1110121-26802060	0	0	0	2,470.47	0	2,470.47
101-5124101001-24701-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-24-1110121-26802060	0	7,528.40	0	49,790.92	0	49,790.92
101-5124101001-24701-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-31-1110121-26802060	0	0	0	1,172.06	0	1,172.06
101-5124101001-24701-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-36-1110121-26802060	0	0	0	16,432.20	0	16,432.20
101-5124101001-24701-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-66-1110121-26802060	0	0	0	140	0	140
101-5124101001-24701-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802056	0	0	0	16,400.88	0	16,400.88
101-5124101001-24701-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802056	0	0	0	275,610.17	0	275,610.17
101-5124101001-24701-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802056	0	0	0	568,490.00	0	568,490.00
101-5124101001-24701-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802056	0	0	0	285,784.28	0	285,784.28
101-5124101001-24701-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-18-1110121-26802071	0	0	0	22,865.02	0	22,865.02
101-5124101001-24701-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-67-1110121-26802071	0	0	0	22,685.13	0	22,685.13
101-5124101001-24703-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802055	0	0	0	6,878,747.89	0	6,878,747.89
101-5124101001-24703-218-999999-000-000-11000001-351-2K045D1-C0300-E301T2-36-1112621-23708374	0	0	0	820,302.61	0	820,302.61
101-5124101001-24801-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	1,024.95	0	0	1,878.05	0	1,878.05
101-5124101001-24801-101-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	0	0	1,590.00	0	1,590.00
101-5124101001-24801-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	1,051.19	0	1,051.19
101-5124101001-24801-101-999999-000-000-10222003-181-2E077C1-C0101-E502T3-18-1110121-00000000	0	0	0	1,961.19	0	1,961.19
101-5124101001-24801-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	120,765.14	0	120,765.14
101-5124101001-24801-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800164	0	0	0	129,459.49	0	129,459.49
101-5124101001-24801-101-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	8,653.60	0	8,653.60
101-5124101001-24801-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	2,069.72	0	2,069.72
101-5124101001-24801-101-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	5,231.00	0	5,231.00
101-5124101001-24801-101-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1110121-00000000	0	0	0	2,580.00	0	2,580.00
101-5124101001-24801-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	4,582.00	0	4,582.00
101-5124101001-24801-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	0	0	2,020.96	0	2,020.96
101-5124101001-24801-101-999999-000-000-10421001-335-2F020C2-C0201-E208T2-18-1110121-00000000	339	0	0	614	0	614
101-5124101001-24801-101-999999-000-000-10422003-371-2F011C1-C0201-E206T2-18-1110121-00000000	1,514.39	0	0	2,114.19	0	2,114.19
101-5124101001-24801-101-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	152	0	152
101-5124101001-24801-101-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1110121-00000000	0	0	0	1,177.39	0	1,177.39
101-5124101001-24801-101-999999-000-000-10510001-268-1S028A1-C0402-E101T2-36-1110121-00000000	0	0	0	9,959.74	0	9,959.74
101-5124101001-24801-101-999999-000-000-10530005-268-2E027C1-C0402-E101T1-18-1110121-00000000	278.4	0	0	12,483.60	0	12,483.60
101-5124101001-24801-101-999999-000-000-10608001-235-2E035C1-C0101-E102T2-18-1110121-00000000	0	0	0	1,470.00	0	1,470.00
101-5124101001-24801-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	0	0	21,204.99	0	21,204.99
101-5124101001-24801-101-999999-000-000-10714001-253-2E070C1-C0301-E103T2-18-1110121-00000000	0	0	0	1,025.00	0	1,025.00
101-5124101001-24801-101-999999-000-000-10714002-253-2E070C1-C0302-E103T2-18-1110121-00000000	10,880.80	0	0	10,880.80	0	10,880.80
101-5124101001-24801-101-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1110121-00000000	0	0	0	84,203.81	0	84,203.81
101-5124101001-24801-101-999999-000-000-10900002-242-2F002C1-C0301-E105T2-18-1110121-00000000	3,560.04	0	0	3,560.04	0	3,560.04
101-5124101001-24801-101-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	472.85	0	472.85
101-5124101001-24801-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1110121-00000000	4,124.96	0	0	142,164.96	0	142,164.96
101-5124101001-24801-101-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	519,680.00	0	519,680.00
101-5124101001-24801-101-999999-000-000-10921001-242-2F002C1-C0301-E105T2-18-1110121-00000000	0	0	0	1,996.90	0	1,996.90
101-5124101001-24801-101-999999-000-000-10921004-242-2F002C1-C0103-E105T2-18-1110121-00000000	0	0	0	6,175.00	0	6,175.00
101-5124101001-24801-101-999999-000-000-10930001-242-2P032L2-C0102-E105T2-36-1110121-00000000	0	0	0	413.4	0	413.4
101-5124101001-24801-101-999999-000-000-10940001-242-2F025C1-C0301-E105T2-18-1110121-00000000	928	0	0	9,738.07	0	9,738.07
101-5124101001-24801-101-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	6,960.00	0	6,960.00
101-5124101001-24801-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	3,687.20	0	3,687.20
101-5124101001-24801-101-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	130	0	130
101-5124101001-24801-101-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	19,360.52	0	19,360.52
101-5124101001-24801-101-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	27,376.35	0	27,376.35
101-5124101001-24801-101-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1110121-00000000	0	0	0	147	0	147
101-5124101001-24801-101-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	7,328.88	0	7,328.88
101-5124101001-24801-101-999999-000-000-11100001-222-2P007L1-C0401-E303T3-18-1110121-00000000	808.01	0	0	808.01	0	808.01
101-5124101001-24801-101-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1110121-00000000	0	0	0	2,000.00	0	2,000.00
101-5124101001-24801-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	0	3,604.00	0	3,604.00
101-5124101001-24801-101-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	0	0	1,236.00	0	1,236.00
101-5124101001-24801-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	532	0	532
101-5124101001-24801-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,214.93	0	1,214.93
101-5124101001-24801-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	3,031.32	0	3,031.32



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5124101001-24801-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,385.53	0	1,385.53
101-5124101001-24801-101-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,375.04	0	1,375.04
101-5124101001-24801-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	397	0	397
101-5124101001-24801-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	0	0	5,800.00	0	5,800.00
101-5124101001-24801-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	0	0	1,657.96	0	1,657.96
101-5124101001-24801-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	18,315.24	0	18,315.24
101-5124101001-24801-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	13,553.43	0	13,553.43
101-5124101001-24801-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	4,985.71	0	4,985.71
101-5124101001-24801-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	58.08	0	167.65	0	167.65
101-5124101001-24801-101-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	1,046.99	0	1,046.99
101-5124101001-24801-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	5,226.76	0	5,226.76
101-5124101001-24801-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	0	0	30,073.80	0	30,073.80
101-5124101001-24801-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	0	0	515.01	0	515.01
101-5124101001-24801-101-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1110121-00000000	0	0	0	2,923.20	0	2,923.20
101-5124101001-24801-101-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	1,280.34	0	1,280.34	0	1,280.34
101-5124101001-24801-101-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	868.4	0	868.4
101-5124101001-24801-101-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	347	0	347
101-5124101001-24801-101-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	522.14	0	522.14
101-5124101001-24801-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	0	0	2,802.80	0	2,802.80
101-5124101001-24801-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	3,721.28	0	3,721.28
101-5124101001-24801-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	4,547.80	0	4,547.80
101-5124101001-24801-101-999999-01E-000-10751001-251-2E042C1-C0101-E103T2-18-1110121-00000000	0	0	0	58,553.29	0	58,553.29
101-5124101001-24801-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	46,040.36	0	46,040.36
101-5124101001-24801-101-999999-06E-000-10550001-268-1S027A1-C0301-E101T2-18-1110121-00000000	0	0	0	5,947.20	0	5,947.20
101-5124101001-24801-101-999999-07A-000-12402002-267-1S029A1-C0101-E101T1-18-1110121-00000000	0	0	0	7,188.20	0	7,188.20
101-5124101001-24801-101-999999-07D-000-10800001-312-2P003L1-C0301-E505T2-18-1110121-00000000	0	0	0	19,998.99	0	19,998.99
101-5124101001-24801-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-11-1112621-21101063	0	0	0	29,371.20	0	29,371.20
101-5124101001-24801-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-16-1112619-21701906	0	0	0	6,694.36	0	6,694.36
101-5124101001-24801-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910286	0	0	0	29,371.20	0	29,371.20
101-5124101001-24801-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-26802066	0	0	0	34,950.20	0	34,950.20
101-5124101001-24801-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-23-1112621-22300258	0	0	0	18,420.80	0	18,420.80
101-5124101001-24801-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-23-1112621-22300261	0	0	0	5,684.00	0	5,684.00
101-5124101001-24801-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708383	0	0	0	840.51	0	840.51
101-5124101001-24801-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708393	0	0	0	5,684.00	0	5,684.00
101-5124101001-24801-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708409	0	0	0	20,797.96	0	20,797.96
101-5124101001-24801-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200744	0	0	0	840.51	0	840.51
101-5124101001-24801-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200751	0	0	0	20,797.96	0	20,797.96
101-5124101001-24801-218-999999-000-000-10700001-251-2K016D2-C0100-E103T2-18-1533020-26802123	0	0	0	259,409.41	0	259,409.41
101-5124101001-24801-218-999999-000-000-10700001-251-2K016D2-C0100-E103T2-18-2533021-26802113	0	0	0	118,177.90	0	118,177.90
101-5124101001-24801-218-999999-000-000-10700001-251-2K016D2-C0100-E103T2-18-2533021-26802130	0	188,889.53	0	188,889.53	0	188,889.53
101-5124101001-24801-218-999999-000-000-10700001-251-2K016D2-C0200-E103T2-18-1533020-26802099	0	0	0	80,270.03	0	80,270.03
101-5124101001-24801-218-999999-000-000-10700001-251-2K016D2-C0200-E103T2-18-2533021-26802105	0	0	0	124,046.34	0	124,046.34
101-5124101001-24801-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-16-1110121-26802060	0	0	0	16,299.21	0	16,299.21
101-5124101001-24801-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802066	0	0	0	82,745.00	0	82,745.00
101-5124101001-24801-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-31-1110121-26802060	0	0	0	17,525.28	0	17,525.28
101-5124101001-24801-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802056	0	0	0	8,033.53	0	8,033.53
101-5124101001-24801-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802056	0	0	0	234.5	0	234.5
101-5124101001-24901-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	29,909.64	0	29,909.64
101-5124101001-24901-101-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	2,152.96	0	2,152.96
101-5124101001-24901-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	960	0	1,179.99	0	1,179.99
101-5124101001-24901-101-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1110121-00000000	0	444	0	444	0	444
101-5124101001-24901-101-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	512.94	0	512.94
101-5124101001-24901-101-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1110121-00000000	0	0	0	4,330.00	0	4,330.00
101-5124101001-24901-101-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	0	0	329.5	0	329.5
101-5124101001-24901-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	0	0	231	0	231
101-5124101001-24901-101-999999-000-000-10421001-335-2F020C2-C0101-E208T2-18-1110121-00000000	0	0	0	1,486.15	0	1,486.15
101-5124101001-24901-101-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	508.17	0	508.17
101-5124101001-24901-101-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1110121-00000000	0	0	0	42.6	0	42.6
101-5124101001-24901-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	119.43	0	119.43
101-5124101001-24901-101-999999-000-000-10510001-268-1S028A1-C0102-E101T2-36-1110121-00000000	0	0	0	37,700.00	0	37,700.00
101-5124101001-24901-101-999999-000-000-10510001-268-1S028A1-C0402-E101T2-36-1110121-00000000	0	0	0	145,158.82	0	145,158.82
101-5124101001-24901-101-999999-000-000-10530001-268-2E027C1-C0402-E101T1-18-1110121-00000000	0	0	0	48,880.82	0	48,880.82
101-5124101001-24901-101-999999-000-000-10530004-268-2E027C1-C0401-E101T1-18-1110121-00000000	0	0	0	3,108.80	0	3,108.80
101-5124101001-24901-101-999999-000-000-10530005-268-2E027C1-C0402-E101T1-18-1110121-00000000	0	167,662.22	0	185,657.69	0	185,657.69
101-5124101001-24901-101-999999-000-000-10604001-234-2P038L1-C0301-E102T3-18-1110121-00000000	0	0	0	2,995.98	0	2,995.98
101-5124101001-24901-101-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1110121-00000000	0	0	0	6,993.37	0	6,993.37
101-5124101001-24901-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	0	0	4,895.41	0	4,895.41
101-5124101001-24901-101-999999-000-000-10910001-242-2F055C1-C0202-E105T2-18-1110121-00000000	0	0	0	20,973.86	0	20,973.86
101-5124101001-24901-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	21,150.67	0	21,150.67

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5124101001-24901-101-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	22,344.25	0	22,344.25
101-5124101001-24901-101-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	58.25	0	58.25
101-5124101001-24901-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1110121-00000000	0	0	0	13,562.20	0	13,562.20
101-5124101001-24901-101-999999-000-000-10921001-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	0	0	12,238.00	0	12,238.00
101-5124101001-24901-101-999999-000-000-10921001-242-2F002C1-C0301-E105T2-18-1110121-00000000	0	0	0	1,165.86	0	1,165.86
101-5124101001-24901-101-999999-000-000-10921002-242-1S012A1-C0302-E105T2-18-1110121-00000000	0	50,471.60	0	50,471.60	0	50,471.60
101-5124101001-24901-101-999999-000-000-10921004-242-2F002C1-C0103-E105T2-18-1110121-00000000	0	0	0	13,569.68	0	13,569.68
101-5124101001-24901-101-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1158521-16800237	0	0	0	3,377.92	0	3,377.92
101-5124101001-24901-101-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	10,208.00	0	10,208.00
101-5124101001-24901-101-999999-000-000-10930007-242-1S012A1-C0201-E105T2-36-2558521-16800197	0	0	0	42,015.20	0	42,015.20
101-5124101001-24901-101-999999-000-000-10940001-242-2F025C1-C0304-E105T2-18-1110121-00000000	0	0	0	931.67	0	931.67
101-5124101001-24901-101-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	6,289.77	0	6,289.77
101-5124101001-24901-101-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	10,871.72	0	10,871.72
101-5124101001-24901-101-999999-000-000-11002002-361-2E187C1-C0103-E301T2-18-1110121-00000000	0	110.2	0	17,568.37	0	17,568.37
101-5124101001-24901-101-999999-000-000-11002003-361-2E187C1-C0103-E301T2-18-1110121-00000000	0	0	0	9,301.48	0	9,301.48
101-5124101001-24901-101-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1110121-00000000	0	0	0	8,352.16	0	8,352.16
101-5124101001-24901-101-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	33,918.13	0	33,918.13
101-5124101001-24901-101-999999-000-000-11101003-222-2E040C1-C0102-E303T2-18-1110121-00000000	0	0	0	301.7	0	301.7
101-5124101001-24901-101-999999-000-000-11200007-321-2F004C1-C0302-E202T1-63-1110121-00000000	0	0	0	14,500.02	0	14,500.02
101-5124101001-24901-101-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1110121-00000000	0	0	0	9,060.00	0	9,060.00
101-5124101001-24901-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	0	0	4,824.45	0	4,824.45
101-5124101001-24901-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	0	8,000.00	0	8,000.00
101-5124101001-24901-101-999999-000-000-11301001-132-2P014L1-C0102-E503T4-18-1110121-00000000	0	0	0	924.93	0	924.93
101-5124101001-24901-101-999999-000-000-11433001-134-3M028L1-C0301-E502T3-18-1110121-00000000	0	0	0	92.39	0	92.39
101-5124101001-24901-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	68,664.10	0	68,664.10
101-5124101001-24901-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	21,823.29	0	161,562.74	0	161,562.74
101-5124101001-24901-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	342.2	0	342.2
101-5124101001-24901-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	6,820.12	0	98,509.44	0	98,509.44
101-5124101001-24901-101-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	226.03	0	226.03
101-5124101001-24901-101-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,735.93	0	1,735.93
101-5124101001-24901-101-999999-000-000-11541001-173-2P011L1-C0202-E401T4-18-1110121-00000000	0	0	0	11,402.32	0	11,402.32
101-5124101001-24901-101-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	7,271.44	0	7,271.44
101-5124101001-24901-101-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	1,029.22	0	1,029.22	0	1,029.22
101-5124101001-24901-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	19,718.09	0	22,296.42	0	22,296.42
101-5124101001-24901-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	2,582.50	0	2,582.50
101-5124101001-24901-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	0	0	1,090.58	0	1,090.58
101-5124101001-24901-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	5,663.64	0	5,663.64
101-5124101001-24901-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	4,327.95	0	4,327.95
101-5124101001-24901-101-999999-000-000-11581001-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	0	0	16,208.78	0	16,208.78
101-5124101001-24901-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	11,504.00	0	11,504.00
101-5124101001-24901-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	6,292.36	0	6,292.36
101-5124101001-24901-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	3,709.26	0	27,650.75	0	27,650.75
101-5124101001-24901-101-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	0	0	8,632.88	0	8,632.88
101-5124101001-24901-101-999999-000-000-11581005-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	145	0	16,575.97	0	16,575.97
101-5124101001-24901-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	1,880.16	0	1,880.16
101-5124101001-24901-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	0	0	86,129.73	0	86,129.73
101-5124101001-24901-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	0	0	161.24	0	161.24
101-5124101001-24901-101-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	0	0	499.8	0	499.8
101-5124101001-24901-101-999999-000-000-12381001-361-2E178C1-C0303-E301T2-18-1110121-00000000	0	93.24	0	93.24	0	93.24
101-5124101001-24901-101-999999-000-000-12502001-361-2E178C1-C0303-E301T2-18-1110121-00000000	0	0	0	8,030.50	0	8,030.50
101-5124101001-24901-101-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	68,081.68	0	68,081.68	0	68,081.68
101-5124101001-24901-101-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	1,893.12	0	1,893.12	0	1,893.12
101-5124101001-24901-101-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	2,539.96	0	2,539.96
101-5124101001-24901-101-999999-000-000-12604001-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	84,369.23	0	84,369.23	0	84,369.23
101-5124101001-24901-101-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	13,424.37	0	16,970.83	0	16,970.83
101-5124101001-24901-101-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1110121-00000000	0	0	0	899	0	899
101-5124101001-24901-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	0	0	189.13	0	189.13
101-5124101001-24901-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	32,604.78	0	32,604.78
101-5124101001-24901-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-36-1110121-00000000	0	0	0	8,332.80	0	8,332.80
101-5124101001-24901-101-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	183.28	0	183.28	0	183.28
101-5124101001-24901-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	96,052.39	0	96,052.39
101-5124101001-24901-101-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	10,883.12	0	10,883.12
101-5124101001-24901-101-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	47,656.63	0	47,656.63
101-5124101001-24901-101-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	4,845.88	0	4,845.88
101-5124101001-24901-101-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	145,236.05	0	145,236.05
101-5124101001-24901-101-999999-000-000-12622012-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	80.01	0	80.01
101-5124101001-24901-101-999999-000-000-12622014-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	226.2	0	226.2
101-5124101001-24901-101-999999-000-000-12632023-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	2,753.50	0	2,753.50
101-5124101001-24901-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	0	0	5,339.00	0	5,339.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5124101001-24901-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	4,708.77	0	4,708.77
101-5124101001-24901-101-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	207.87	0	57,060.32	0	57,060.32
101-5124101001-24901-101-999999-01E-000-10520005-268-1S025A1-C0201-E101T2-18-1110121-00000000	0	0	0	71	0	71
101-5124101001-24901-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	2,305.45	0	2,305.45
101-5124101001-24901-101-999999-06E-000-10550002-268-1S027A1-C0302-E101T2-18-1110121-00000000	0	0	0	31,365.15	0	31,365.15
101-5124101001-24901-101-999999-07A-000-12403001-267-1S029A1-C0101-E101T1-18-1110121-00000000	0	0	0	11,035.93	0	11,035.93
101-5124101001-24901-101-999999-07B-000-10550003-268-1S047A1-C0201-E101T2-18-1110121-00000000	0	0	0	21,615.85	0	21,615.85
101-5124101001-24901-101-999999-07D-000-10800002-312-2P003L1-C0301-E505T2-18-1110121-00000000	0	0	0	9,870.11	0	9,870.11
101-5124101001-24901-101-999999-17E-000-10530006-268-2E027C1-C0303-E101T1-18-1110121-00000000	0	0	0	748.2	0	748.2
101-5124101001-24901-121-999999-000-000-10500003-271-2P027L1-C0201-E101T3-18-1110121-00000000	0	0	0	240	0	240
101-5124101001-24901-121-999999-000-000-12622011-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	125,684.99	0	125,684.99
101-5124101001-24901-121-999999-17V-000-10206001-132-2E082C1-C0104-E403T2-36-1110121-00000000	0	0	0	379	0	379
101-5124101001-24901-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	26,485.97	0	26,485.97	0	26,485.97
101-5124101001-24901-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-01-1112621-20100271	0	0	0	18,843.04	0	18,843.04
101-5124101001-24901-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-01-1112621-20100272	0	0	0	5,082.35	0	5,082.35
101-5124101001-24901-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-11-1112621-21101062	0	0	0	27,368.00	0	27,368.00
101-5124101001-24901-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-11-1112621-21101063	0	0	0	29,421.07	0	29,421.07
101-5124101001-24901-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-16-1112619-21701906	0	0	0	92,788.40	0	92,788.40
101-5124101001-24901-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-16-1112621-21701915	0	0	0	18,843.04	0	18,843.04
101-5124101001-24901-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910279	0	0	0	14,821.40	0	14,821.40
101-5124101001-24901-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910286	0	0	0	29,421.07	0	29,421.07
101-5124101001-24901-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910294	0	0	0	90,574.57	0	90,574.57
101-5124101001-24901-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-26802066	0	0	0	260,740.17	0	260,740.17
101-5124101001-24901-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-23-1112621-22300258	0	0	0	3,870.41	0	3,870.41
101-5124101001-24901-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-23-1112621-22300261	0	0	0	56,730.18	0	56,730.18
101-5124101001-24901-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-35-1112621-23601095	0	0	0	27,368.00	0	27,368.00
101-5124101001-24901-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-35-1112621-23601097	0	0	0	15,321.86	0	15,321.86
101-5124101001-24901-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-63-1112621-26200637	0	0	0	19,012.99	0	19,012.99
101-5124101001-24901-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708383	0	0	0	24,866.71	0	24,866.71
101-5124101001-24901-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708393	0	0	0	60,297.53	0	60,297.53
101-5124101001-24901-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708409	0	0	0	3,069.59	0	3,069.59
101-5124101001-24901-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200744	0	0	0	24,866.72	0	24,866.72
101-5124101001-24901-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200751	0	0	0	3,069.59	0	3,069.59
101-5124101001-24901-218-999999-000-000-10700001-251-2K016D2-C0100-E103T2-18-1533020-26802118	0	0	0	1,288,406.20	0	1,288,406.20
101-5124101001-24901-218-999999-000-000-10700001-251-2K016D2-C0100-E103T2-18-2533021-26802106	0	0	0	339,665.82	0	339,665.82
101-5124101001-24901-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-01-1110121-26802060	6,790.93	0	0	10,624.28	0	10,624.28
101-5124101001-24901-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-09-1110121-26802060	0	0	0	65,997.12	0	65,997.12
101-5124101001-24901-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-11-1110121-26802060	780.04	0	0	144,369.44	0	144,369.44
101-5124101001-24901-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-16-1110121-26802060	0	0	0	13,118.12	0	13,118.12
101-5124101001-24901-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802060	229,064.48	0	0	407,784.85	0	407,784.85
101-5124101001-24901-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-20-1110121-26802060	0	0	0	16,771.01	0	16,771.01
101-5124101001-24901-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-24-1110121-26802060	0	0	0	6,680.38	0	6,680.38
101-5124101001-24901-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-31-1110121-26802060	0	0	0	770.32	0	770.32
101-5124101001-24901-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-36-1110121-26802060	0	0	0	879.13	0	879.13
101-5124101001-24901-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-66-1110121-26802060	0	0	0	1,744.19	0	1,744.19
101-5124101001-24901-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802056	0	0	0	30,172.02	0	30,172.02
101-5124101001-24901-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802056	0	0	0	30,733.32	0	30,733.32
101-5124101001-24901-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802056	83,600.00	0	0	205,045.29	0	205,045.29
101-5124101001-24901-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802056	0	0	0	65,571.01	0	65,571.01
101-5124101001-24901-218-999999-000-000-11000001-351-2K045D1-C0300-E301T2-52-1112621-25200736	0	0	0	46,844.30	0	46,844.30
101-5124101001-24901-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-18-1110121-26802071	270	0	0	4,208.02	0	4,208.02
101-5124101001-24903-218-999999-000-000-11000001-351-2K044D1-C0600-E301T2-18-1110121-26802062	0	0	0	4,372,285.92	0	4,372,285.92
101-5124101001-24903-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802055	771,786.30	0	0	34,813,720.75	0	34,813,720.75
101-5124101001-24903-218-999999-000-000-11000001-351-2K045D1-C0300-E301T2-52-1112621-25200735	486,082.95	0	0	3,502,744.74	0	3,502,744.74
101-5124101001-24903-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-18-1110121-26802071	0	0	0	640,335.08	0	640,335.08
101-5124101001-24903-218-999999-000-000-11099003-351-2K044D1-C0200-E301T2-18-1110121-26802061	0	0	0	8,316,828.80	0	8,316,828.80
101-5124101001-24904-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802055	0	0	0	7,434,602.40	0	7,434,602.40
101-5124101001-24904-218-999999-000-000-11000001-351-2K045D1-C0300-E301T2-36-1112621-23708374	401,267.20	0	0	508,432.64	0	508,432.64
101-5124101001-24904-218-999999-000-000-11000001-351-2K045D1-C0300-E301T2-52-1112621-25200735	0	0	0	361,683.36	0	361,683.36
101-5125101001-25101-101-999999-000-000-10209001-174-2E121C1-C0101-E401T3-18-2533920-16800139	0	0	0	1,145,302.80	0	1,145,302.80
101-5125101001-25101-101-999999-000-000-11504001-174-2E121C1-C0101-E401T3-18-2533921-16800169	0	0	0	893,174.48	0	893,174.48
101-5125101001-25201-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	29,670.48	0	0	268,630.25	0	268,630.25
101-5125101001-25201-101-999999-000-000-10510001-268-1S028A1-C0402-E101T2-36-1110121-00000000	0	0	0	864	0	864
101-5125101001-25201-101-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	90	0	90
101-5125101001-25201-101-999999-000-000-11102005-215-2G006C1-C0303-E305T2-18-1118821-16800056	0	0	0	35,000.00	0	35,000.00
101-5125101001-25201-101-999999-000-000-11200007-321-2F004C1-C0202-E202T1-30-1110121-00000000	0	0	0	122,499.99	0	122,499.99
101-5125101001-25201-101-999999-000-000-11200007-321-2F004C1-C0202-E202T1-63-1110121-00000000	0	0	0	103,364.22	0	103,364.22
101-5125101001-25201-101-999999-000-000-11200007-321-2F004C1-C0302-E202T1-63-1110121-00000000	0	0	0	19,527.60	0	19,527.60
101-5125101001-25201-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	0	0	387.9	0	387.9

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5125101001-25201-101-999999-000-000-11212004-322-1S019B1-C0202-E202T2-63-1110121-00000000	0	0	0	74,949.00	0	74,949.00
101-5125101001-25201-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	700.01	0	700.01
101-5125101001-25201-101-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	180	0	180
101-5125101001-25201-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	37.79	0	37.79
101-5125101001-25201-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	835.2	0	835.2
101-5125101001-25201-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	66.29	0	66.29
101-5125101001-25201-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	250.7	0	250.7
101-5125101001-25201-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	0	0	999.12	0	999.12
101-5125101001-25201-101-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	2,170.09	0	2,560.09	0	2,560.09
101-5125101001-25201-101-999999-000-000-12632023-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	279	0	279
101-5125101001-25201-101-999999-07A-000-12403001-267-1S029A1-C0101-E101T1-18-1110121-00000000	0	0	0	705	0	705
101-5125101001-25201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-26802066	0	0	0	85,558.27	0	85,558.27
101-5125101001-25201-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708383	0	0	0	7,006.69	0	7,006.69
101-5125101001-25201-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200744	0	0	0	7,006.69	0	7,006.69
101-5125101001-25201-218-999999-000-000-11000001-351-2K045D1-C0300-E301T2-52-1112621-25200736	0	0	0	15,033.60	0	15,033.60
101-5125101001-25301-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	18,775.59	0	24,243.11	0	24,243.11
101-5125101001-25301-101-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1110121-00000000	0	0	0	8,576.14	0	8,576.14
101-5125101001-25301-101-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	0	0	3,117.59	0	3,117.59
101-5125101001-25301-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	9,320.03	0	9,320.03
101-5125101001-25301-101-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	0	0	747.36	0	747.36
101-5125101001-25301-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	3,172.20	0	51,055.70	0	51,055.70
101-5125101001-25301-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	293.99	0	293.99
101-5125101001-25301-101-999999-000-000-10320001-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	0	0	792.29	0	792.29
101-5125101001-25301-101-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1110121-00000000	0	0	0	646.78	0	646.78
101-5125101001-25301-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-11900079	0	0	0	4,465.54	0	4,465.54
101-5125101001-25301-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	0	0	2,040.26	0	2,040.26
101-5125101001-25301-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	0	0	883.5	0	883.5
101-5125101001-25301-101-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1110121-00000000	0	0	0	1,122.92	0	1,122.92
101-5125101001-25301-101-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1110121-00000000	0	0	0	151.82	0	151.82
101-5125101001-25301-101-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1110121-00000000	0	0	0	281.3	0	281.3
101-5125101001-25301-101-999999-000-000-10400001-311-2P009L1-C0101-E203T2-36-1110121-00000000	0	0	0	16.3	0	16.3
101-5125101001-25301-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	600	0	600	0	600
101-5125101001-25301-101-999999-000-000-10421001-335-2F020C2-C0102-E208T2-18-1110121-00000000	0	33.82	0	333.82	0	333.82
101-5125101001-25301-101-999999-000-000-10500003-271-2P027L1-C0201-E101T3-18-1110121-00000000	0	0	0	2,011.58	0	2,011.58
101-5125101001-25301-101-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	934.55	0	934.55
101-5125101001-25301-101-999999-000-000-10510004-268-1S028A1-C0601-E101T2-36-1110121-00000000	0	0	0	3,665.60	0	3,665.60
101-5125101001-25301-101-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1110121-00000000	0	0	0	3,293.87	0	3,293.87
101-5125101001-25301-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	0	0	6,749.53	0	6,749.53
101-5125101001-25301-101-999999-000-000-10714001-253-2E070C1-C0301-E103T2-18-1110121-00000000	0	0	0	2,914.96	0	2,914.96
101-5125101001-25301-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	861.3	0	861.3
101-5125101001-25301-101-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1158521-16800237	0	0	0	1,479.00	0	1,479.00
101-5125101001-25301-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	1,563.84	0	3,888.77	0	3,888.77
101-5125101001-25301-101-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	1,610.18	0	1,610.18
101-5125101001-25301-101-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	0	0	950	0	950
101-5125101001-25301-101-999999-000-000-11104003-351-2E041C1-C0201-E304T2-36-1110121-00000000	0	0	0	526.47	0	526.47
101-5125101001-25301-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	0	0	295.01	0	295.01
101-5125101001-25301-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	0	5,800.39	0	5,800.39
101-5125101001-25301-101-999999-000-000-11403001-134-3O002L1-C0207-E502T3-36-1110121-00000000	0	0	0	2,626.10	0	2,626.10
101-5125101001-25301-101-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	461	0	461
101-5125101001-25301-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	6,282.90	0	6,282.90
101-5125101001-25301-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	1,824.36	0	1,824.36
101-5125101001-25301-101-999999-000-000-11583003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	378	0	378
101-5125101001-25301-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	21,027.10	0	116,408.10	0	116,408.10
101-5125101001-25301-101-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	1,847.86	0	1,847.86
101-5125101001-25301-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	0	0	1,690.50	0	1,690.50
101-5125101001-25301-101-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1110121-00000000	0	0	0	910.45	0	910.45
101-5125101001-25301-101-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	1,149.41	0	1,149.41
101-5125101001-25301-101-999999-000-000-12361002-132-2E194C2-C0201-E502T4-18-1110121-00000000	0	345.6	0	345.6	0	345.6
101-5125101001-25301-101-999999-000-000-12500001-361-2E178C1-C0101-E301T2-18-1110121-00000000	0	0	0	989.9	0	989.9
101-5125101001-25301-101-999999-000-000-12600001-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	0	0	10,208.50	0	10,208.50
101-5125101001-25301-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	1,661.39	0	1,661.39	0	1,661.39
101-5125101001-25301-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	1,497.70	0	1,497.70
101-5125101001-25301-101-999999-000-000-12622002-123-2E006C1-C0101-E405T2-18-1110121-00000000	0	1,467,828.41	0	3,882,233.10	0	3,882,233.10
101-5125101001-25301-101-999999-000-000-12622003-123-2E006C1-C0101-E405T2-18-1110121-00000000	0	0	0	994,945.23	0	994,945.23
101-5125101001-25301-101-999999-000-000-12622004-123-2E006C1-C0101-E405T2-36-1110121-00000000	0	1,015,773.32	0	1,870,726.36	0	1,870,726.36
101-5125101001-25301-101-999999-000-000-12622005-123-2E006C1-C0101-E405T2-31-1110121-00000000	0	259,802.15	0	474,549.65	0	474,549.65
101-5125101001-25301-101-999999-000-000-12622006-123-2E006C1-C0101-E405T2-50-1110121-00000000	0	0	0	194,435.99	0	194,435.99
101-5125101001-25301-101-999999-000-000-12622008-123-2E006C1-C0101-E405T2-16-1110121-00000000	0	16,687.32	0	26,677.02	0	26,677.02
101-5125101001-25301-101-999999-000-000-12622009-123-2E006C1-C0101-E405T2-28-1110121-00000000	0	132,965.00	0	132,965.00	0	132,965.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5125101001-25301-101-999999-000-000-12632023-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	29.9	0	29.9
101-5125101001-25301-101-999999-01E-000-10623001-231-2E034C1-C0301-E102T1-18-1110121-00000000	0	0	0	24,775.24	0	24,775.24
101-5125101001-25301-101-999999-01E-000-10751001-251-2E042C1-C0101-E103T2-18-1110121-00000000	0	0	0	1,500.33	0	1,500.33
101-5125101001-25301-101-999999-01E-000-10800002-312-2P003L1-C0102-E505T2-18-1110121-00000000	0	0	0	2,409.30	0	2,409.30
101-5125101001-25301-101-999999-03E-000-10530005-268-2E027C1-C0102-E101T1-18-1110121-00000000	0	0	0	14,317.00	0	14,317.00
101-5125101001-25301-101-999999-06E-000-10550002-268-1S027A1-C0301-E101T2-18-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5125101001-25301-101-999999-07A-000-12403001-267-2P033L2-C0101-E101T2-18-1110121-00000000	0	0	0	4,236.83	0	4,236.83
101-5125101001-25301-101-999999-07B-000-10550003-268-1S047A1-C0301-E101T2-18-1110121-00000000	0	0	0	2,410.00	0	2,410.00
101-5125101001-25301-101-999999-13E-000-10623001-231-2E034C1-C0201-E102T1-18-1110121-00000000	0	0	0	36,594.10	0	36,594.10
101-5125101001-25301-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-11-1112621-21101063	0	0	0	1,106.88	0	1,106.88
101-5125101001-25301-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910286	0	0	0	1,106.88	0	1,106.88
101-5125101001-25301-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-26802066	0	0	0	7,930.18	0	7,930.18
101-5125101001-25301-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-23-1112621-22300258	0	0	0	737.91	0	737.91
101-5125101001-25301-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-23-1112621-22300261	0	0	0	696	0	696
101-5125101001-25301-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708383	0	0	0	1,057.35	0	1,057.35
101-5125101001-25301-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708393	0	0	0	696	0	696
101-5125101001-25301-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708409	0	0	0	409.48	0	409.48
101-5125101001-25301-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200744	0	0	0	1,057.35	0	1,057.35
101-5125101001-25301-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200751	0	0	0	409.48	0	409.48
101-5125101001-25301-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802060	0	0	0	1,383.22	0	1,383.22
101-5125101001-25301-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802056	0	0	0	1,110.33	0	1,110.33
101-5125101001-25401-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	2,958.00	0	0	7,268.08	0	7,268.08
101-5125101001-25401-101-999999-000-000-10208001-172-2E007C1-C0102-E404T1-18-1110121-00000000	0	0	0	7,978.13	0	7,978.13
101-5125101001-25401-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	152,433.56	0	152,433.56
101-5125101001-25401-101-999999-000-000-10310100-351-4N002L3-C0000-E502T3-18-1112621-16800164	315,520.00	0	0	840,872.40	0	840,872.40
101-5125101001-25401-101-999999-000-000-10313023-152-4N002L3-C0000-E502T3-16-1110121-00000000	0	0	0	899.98	0	899.98
101-5125101001-25401-101-999999-000-000-10313029-152-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	3,248.00	0	3,248.00
101-5125101001-25401-101-999999-000-000-10313071-152-4N002L3-C0000-E502T3-36-1110121-00000000	0	0	0	2,262.00	0	2,262.00
101-5125101001-25401-101-999999-000-000-10313112-152-4N002L3-C0000-E502T3-62-1110121-00000000	0	0	0	500	0	500
101-5125101001-25401-101-999999-000-000-10334003-185-4N002L3-C0000-E502T3-18-1110121-00000000	5,950.01	0	0	12,202.02	0	12,202.02
101-5125101001-25401-101-999999-000-000-10401001-311-4N002L3-C0000-E203T2-36-1110121-00000000	0	0	0	7,976.60	0	7,976.60
101-5125101001-25401-101-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	1,303.99	0	1,303.99
101-5125101001-25401-101-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	7,738.17	0	7,738.17
101-5125101001-25401-101-999999-000-000-10510004-268-1S028A1-C0601-E101T2-36-1110121-00000000	0	0	0	69,982.29	0	69,982.29
101-5125101001-25401-101-999999-000-000-10608001-235-2E035C1-C0401-E102T2-18-1110121-00000000	0	0	0	138,388.00	0	138,388.00
101-5125101001-25401-101-999999-000-000-10623001-231-2E034C1-C0201-E102T1-18-1110121-00000000	0	0	0	3,081.89	0	3,081.89
101-5125101001-25401-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	45,524.70	0	45,524.70
101-5125101001-25401-101-999999-000-000-11200009-325-4N002L3-C0000-E202T2-18-1110121-00000000	0	0	0	2,424.90	0	2,424.90
101-5125101001-25401-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	0	387	0	387
101-5125101001-25401-101-999999-000-000-11217004-321-4N002L3-C0000-E201T3-18-1110121-00000000	0	0	0	1,599.99	0	1,599.99
101-5125101001-25401-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,385.35	0	1,385.35
101-5125101001-25401-101-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1110121-00000000	0	0	0	7,859.00	0	7,859.00
101-5125101001-25401-101-999999-000-000-11508032-123-2E006C1-C0201-E405T2-18-1110121-00000000	185,101.01	0	0	199,255.33	0	199,255.33
101-5125101001-25401-101-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1110121-00000000	0	0	0	2,842.00	0	2,842.00
101-5125101001-25401-101-999999-000-000-11508034-123-2E006C1-C0101-E405T2-36-1110121-00000000	0	0	0	810.84	0	810.84
101-5125101001-25401-101-999999-000-000-11508038-123-2E006C1-C0101-E405T2-16-1110121-00000000	0	0	0	310.88	0	310.88
101-5125101001-25401-101-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	445	0	0	445	0	445
101-5125101001-25401-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	305,765.77	0	0	453,288.57	0	453,288.57
101-5125101001-25401-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	335,541.60	0	0	2,809,927.51	0	2,809,927.51
101-5125101001-25401-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	197.47	0	197.47
101-5125101001-25401-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	1,276.00	0	1,276.00
101-5125101001-25401-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	404,619.60	0	404,619.60
101-5125101001-25401-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	14,852.93	0	0	14,852.93	0	14,852.93
101-5125101001-25401-101-999999-000-000-12000007-141-4N002L3-C0000-E502T3-36-1110121-00000000	0	0	0	4,640.00	0	4,640.00
101-5125101001-25401-101-999999-000-000-12600001-171-2P042L1-C0201-E401T3-18-1110121-00000000	42,962.92	0	0	42,962.92	0	42,962.92
101-5125101001-25401-101-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	80.7	0	80.7
101-5125101001-25401-101-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	29,167.04	0	29,167.04
101-5125101001-25401-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	0	0	51,785.25	0	51,785.25
101-5125101001-25401-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-36-1110121-00000000	0	0	0	846.8	0	846.8
101-5125101001-25401-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	20,819.62	0	20,819.62
101-5125101001-25401-101-999999-000-000-12622002-123-2E006C1-C0101-E405T2-18-1110121-00000000	92,702.52	0	0	601,461.31	0	601,461.31
101-5125101001-25401-101-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	21,796.31	0	21,796.31
101-5125101001-25401-101-999999-000-000-12622003-123-2E006C1-C0101-E405T2-18-1110121-00000000	68,530.37	0	0	200,848.52	0	200,848.52
101-5125101001-25401-101-999999-000-000-12622004-123-2E006C1-C0101-E405T2-36-1110121-00000000	221,914.02	0	0	398,391.32	0	398,391.32
101-5125101001-25401-101-999999-000-000-12622005-123-2E006C1-C0101-E405T2-31-1110121-00000000	34,632.14	0	0	99,224.20	0	99,224.20
101-5125101001-25401-101-999999-000-000-12622006-123-2E006C1-C0101-E405T2-50-1110121-00000000	69,477.57	0	0	105,477.00	0	105,477.00
101-5125101001-25401-101-999999-000-000-12622008-123-2E006C1-C0101-E405T2-16-1110121-00000000	45,283.48	0	0	99,616.04	0	99,616.04
101-5125101001-25401-101-999999-000-000-12622009-123-2E006C1-C0101-E405T2-28-1110121-00000000	41,191.04	0	0	72,102.15	0	72,102.15
101-5125101001-25401-101-999999-01E-000-10520003-268-1S025A1-C0401-E101T2-18-1110121-00000000	0	0	0	28,136.96	0	28,136.96

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5125101001-25401-101-999999-01E-000-10520005-268-1S025A1-C0202-E101T2-18-1110121-00000000	0	0	0	1,113.60	0	1,113.60
101-5125101001-25401-101-999999-01E-000-10751003-251-4N002L3-C0000-E103T2-18-1110121-00000000	0	0	0	695.59	0	695.59
101-5125101001-25401-101-999999-01E-000-10800002-312-2P003L1-C0102-E505T2-18-1110121-00000000	0	0	0	4,204.20	0	4,204.20
101-5125101001-25401-101-999999-03E-000-10530005-268-2E027C1-C0102-E101T1-18-1110121-00000000	0	0	0	3,815.24	0	3,815.24
101-5125101001-25401-101-999999-06E-000-10550002-268-1S027A1-C0201-E101T2-18-1110121-00000000	0	2,842.00	0	6,340.77	0	6,340.77
101-5125101001-25401-101-999999-07A-000-12400001-267-4N002L3-C0000-E101T1-18-1110121-00000000	0	0	0	962.02	0	962.02
101-5125101001-25401-101-999999-07A-000-12405007-267-2F034C1-C0201-E101T2-18-1110121-00000000	0	0	0	899.97	0	899.97
101-5125101001-25401-101-999999-07B-000-10550003-268-1S047A1-C0301-E101T2-18-1110121-00000000	0	0	0	2,774.72	0	2,774.72
101-5125101001-25401-101-999999-17V-000-10206001-132-2E082C1-C0201-E403T2-18-1110121-00000000	0	0	0	599	0	599
101-5125101001-25401-101-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	7,706.34	0	7,706.34
101-5125101001-25401-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-26802066	0	0	0	1,082.70	0	1,082.70
101-5125101001-25401-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708383	0	0	0	216.54	0	216.54
101-5125101001-25401-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200744	0	0	0	216.54	0	216.54
101-5125101001-25501-101-999999-000-000-10209001-174-2E121C1-C0101-E401T3-18-2533920-16800139	0	0	0	253,477.15	0	253,477.15
101-5125101001-25501-101-999999-000-000-11104002-351-2E041C1-C0103-E304T2-18-1110121-00000000	0	0	0	152,500.00	0	152,500.00
101-5125101001-25501-101-999999-000-000-11104002-351-2E041C1-C0203-E304T2-18-1110121-00000000	0	0	0	152,500.00	0	152,500.00
101-5125101001-25501-101-999999-000-000-11104003-351-2E041C1-C0103-E304T2-36-1110121-00000000	0	0	0	152,500.00	0	152,500.00
101-5125101001-25501-101-999999-000-000-11104003-351-2E041C1-C0203-E304T2-36-1110121-00000000	0	0	0	152,500.00	0	152,500.00
101-5125101001-25501-101-999999-000-000-11200008-321-2F010C1-C0202-E202T2-18-1110121-00000000	0	9,926.47	0	316,017.50	0	316,017.50
101-5125101001-25501-101-999999-000-000-11300003-132-4N002L3-C0000-E503T4-18-1110121-00000000	0	0	0	596.01	0	596.01
101-5125101001-25501-101-999999-000-000-11504001-174-2E121C1-C0101-E401T3-18-2533921-16800169	0	350,242.09	0	1,119,363.72	0	1,119,363.72
101-5125101001-25501-101-999999-000-000-11508032-123-2E006C1-C0102-E405T2-18-1110121-00000000	0	0	0	615.26	0	615.26
101-5125101001-25501-101-999999-000-000-11508032-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	1,392.00	0	92,676.70	0	92,676.70
101-5125101001-25501-101-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	249.9	0	249.9	0	249.9
101-5125101001-25501-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	22,890.06	0	560,221.13	0	560,221.13
101-5125101001-25501-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-11-1110121-00000000	0	0	0	263,320.00	0	263,320.00
101-5125101001-25501-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	42,159.04	0	1,957,528.18	0	1,957,528.18
101-5125101001-25501-101-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1110121-00000000	0	0	0	388,321.60	0	388,321.60
101-5125101001-25501-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	392,637.97	0	392,637.97
101-5125101001-25501-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1710121-00000000	0	0	0	4,010,487.09	0	4,010,487.09
101-5125101001-25501-101-999999-000-000-12622002-123-2E006C1-C0102-E405T2-18-1110121-00000000	0	0	0	115,767.26	0	115,767.26
101-5125101001-25501-101-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	63,847.39	0	63,847.39
101-5125101001-25501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-01-1110121-26802060	0	0	0	10,015.67	0	10,015.67
101-5125101001-25501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-11-1110121-26802060	0	0	0	21,046.01	0	21,046.01
101-5125101001-25501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-16-1110121-26802060	0	0	0	1,777.56	0	1,777.56
101-5125101001-25501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802060	0	36,924.20	0	97,623.82	0	97,623.82
101-5125101001-25501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-20-1110121-26802060	0	0	0	7,489.73	0	7,489.73
101-5125101001-25501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-24-1110121-26802060	0	0	0	3,258.82	0	3,258.82
101-5125101001-25501-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802056	0	0	0	504.99	0	504.99
101-5125101001-25501-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802056	0	0	0	933.25	0	933.25
101-5125101001-25501-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802056	0	0	0	3,793.20	0	3,793.20
101-5125101001-25501-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802056	0	0	0	2,093.91	0	2,093.91
101-5125101001-25601-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	1,267.30	0	1,267.30
101-5125101001-25601-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	284.4	0	284.4
101-5125101001-25601-101-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	215.71	0	215.71
101-5125101001-25601-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	3,000.00	0	4,021.00	0	4,021.00
101-5125101001-25601-101-999999-000-000-10510001-268-1S028A1-C0402-E101T2-36-1110121-00000000	0	990.93	0	10,685.62	0	10,685.62
101-5125101001-25601-101-999999-000-000-10530005-268-2E027C1-C0402-E101T1-18-1110121-00000000	0	0	0	14,009.76	0	14,009.76
101-5125101001-25601-101-999999-000-000-10604001-234-2P038L1-C0301-E102T3-18-1110121-00000000	0	0	0	1,336.69	0	1,336.69
101-5125101001-25601-101-999999-000-000-10711001-251-2E044C1-C0101-E103T2-18-1110121-00000000	0	0	0	16,073.77	0	16,073.77
101-5125101001-25601-101-999999-000-000-10711006-256-2E051C1-C0208-E103T2-18-1110121-00000000	0	0	0	29,948.67	0	29,948.67
101-5125101001-25601-101-999999-000-000-10800002-312-2P003L1-C0102-E505T2-18-1110121-00000000	0	0	0	1,647.75	0	1,647.75
101-5125101001-25601-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	667.79	0	667.79
101-5125101001-25601-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1110121-00000000	0	0	0	30,624.00	0	30,624.00
101-5125101001-25601-101-999999-000-000-10921004-242-2F002C1-C0103-E105T2-18-1110121-00000000	0	0	0	2,270.65	0	2,270.65
101-5125101001-25601-101-999999-000-000-10930001-242-2P032L2-C0102-E105T2-36-1110121-00000000	0	0	0	159.99	0	159.99
101-5125101001-25601-101-999999-000-000-11002002-361-2E187C1-C0103-E301T2-18-1110121-00000000	0	0	0	5,088.80	0	5,088.80
101-5125101001-25601-101-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	2,850.12	0	2,850.12
101-5125101001-25601-101-999999-000-000-11102005-215-2G006C1-C0303-E305T2-18-1118821-16800056	0	0	0	4,280.31	0	4,280.31
101-5125101001-25601-101-999999-000-000-11200007-321-2F004C1-C0202-E202T1-63-1110121-00000000	0	0	0	28,247.29	0	28,247.29
101-5125101001-25601-101-999999-000-000-11200007-321-2F004C1-C0302-E202T1-63-1110121-00000000	0	0	0	17,650.77	0	17,650.77
101-5125101001-25601-101-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1110121-00000000	0	0	0	17,029.56	0	17,029.56
101-5125101001-25601-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	0	0	4,381.32	0	4,381.32
101-5125101001-25601-101-999999-000-000-11212004-322-1S019B1-C0202-E202T2-63-1110121-00000000	0	0	0	157,264.00	0	157,264.00
101-5125101001-25601-101-999999-000-000-11212004-322-1S019B1-C0401-E202T2-16-1110121-00000000	0	12,358.28	0	24,994.97	0	24,994.97
101-5125101001-25601-101-999999-000-000-11212004-322-1S019B1-C0401-E202T2-59-1110121-00000000	0	11,764.50	0	24,937.39	0	24,937.39
101-5125101001-25601-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	0	5,000.00	0	5,000.00
101-5125101001-25601-101-999999-000-000-11300001-132-2P014L1-C0401-E503T4-18-1110121-00000000	0	0	0	138,448.32	0	138,448.32
101-5125101001-25601-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	4,413.60	0	8,764.01	0	8,764.01

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5125101001-25601-101-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	51.5	0	51.5
101-5125101001-25601-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	4,903.76	0	49,840.73	0	49,840.73
101-5125101001-25601-101-999999-000-000-11541001-173-2P011L1-C0102-E401T4-18-1110121-00000000	0	0	0	327.86	0	327.86
101-5125101001-25601-101-999999-000-000-11541001-173-2P011L1-C0202-E401T4-18-1110121-00000000	0	0	0	785	0	785
101-5125101001-25601-101-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	46.01	0	46.01
101-5125101001-25601-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	1,257.00	0	1,257.00
101-5125101001-25601-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	193.13	0	193.13
101-5125101001-25601-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	1,612.40	0	1,612.40
101-5125101001-25601-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	2,228.86	0	2,228.86
101-5125101001-25601-101-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	0	0	47.54	0	47.54
101-5125101001-25601-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	0	0	60.49	0	60.49
101-5125101001-25601-101-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	4,855.76	0	4,855.76
101-5125101001-25601-101-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	1,209.00	0	1,209.00
101-5125101001-25601-101-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	928	0	928
101-5125101001-25601-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	197.2	0	197.2
101-5125101001-25601-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-36-1110121-00000000	0	0	0	148.48	0	148.48
101-5125101001-25601-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	1,296.02	0	1,296.02
101-5125101001-25601-101-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	23,803.59	0	23,803.59
101-5125101001-25601-101-999999-000-000-12622011-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	7,231.28	0	7,231.28
101-5125101001-25601-101-999999-000-000-12622014-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	19,781.71	0	19,781.71
101-5125101001-25601-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	52,512.27	0	52,512.27
101-5125101001-25601-101-999999-000-000-12632023-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	3,599.00	0	3,599.00
101-5125101001-25601-101-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	0	0	554.48	0	554.48
101-5125101001-25601-101-999999-000-000-12653001-171-2P042L1-C0301-E401T3-18-1110121-00000000	0	6.9	0	830.9	0	830.9
101-5125101001-25601-101-999999-06E-000-10550002-268-1S027A1-C0302-E101T2-18-1110121-00000000	0	983.68	0	2,375.68	0	2,375.68
101-5125101001-25601-101-999999-07A-000-12403001-267-1S029A1-C0101-E101T1-18-1110121-00000000	0	0	0	1,686.00	0	1,686.00
101-5125101001-25601-101-999999-07D-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	491.47	0	728.93	0	728.93
101-5125101001-25601-101-999999-17V-000-10711005-256-2E044C1-C0103-E103T2-18-1110121-00000000	0	0	0	7,499.99	0	7,499.99
101-5125101001-25601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-01-1112621-20100271	0	0	0	20,588.98	0	20,588.98
101-5125101001-25601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-01-1112621-20100272	0	0	0	7,680.66	0	7,680.66
101-5125101001-25601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-11-1112621-21101062	0	0	0	138.49	0	138.49
101-5125101001-25601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-16-1112619-21701906	0	0	0	19,325.48	0	19,325.48
101-5125101001-25601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-16-1112621-21701915	0	0	0	20,588.98	0	20,588.98
101-5125101001-25601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910279	0	0	0	171.68	0	171.68
101-5125101001-25601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910294	0	0	0	15,344.33	0	15,344.33
101-5125101001-25601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-26802066	0	0	0	146,302.98	0	146,302.98
101-5125101001-25601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-23-1112621-22300261	0	0	0	8,017.87	0	8,017.87
101-5125101001-25601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-35-1112621-23601095	0	0	0	138.49	0	138.49
101-5125101001-25601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-35-1112621-23601097	0	0	0	177	0	177
101-5125101001-25601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-63-1112621-26200637	0	0	0	7,238.46	0	7,238.46
101-5125101001-25601-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708383	0	0	0	15,229.21	0	15,229.21
101-5125101001-25601-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708393	0	0	0	8,713.27	0	8,713.27
101-5125101001-25601-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200744	0	0	0	15,229.21	0	15,229.21
101-5125101001-25601-218-999999-000-000-10700001-251-2K016D2-C0100-E103T2-18-1533020-26802119	0	0	0	212,176.76	0	212,176.76
101-5125101001-25601-218-999999-000-000-10700001-251-2K016D2-C0100-E103T2-18-2533021-26802093	0	0	0	46,651.04	0	46,651.04
101-5125101001-25601-218-999999-000-000-10700001-251-2K016D2-C0100-E103T2-18-2533021-26802107	0	258,939.82	0	258,939.82	0	258,939.82
101-5125101001-25601-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-09-1110121-26802060	0	0	0	6,297.66	0	6,297.66
101-5125101001-25601-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-16-1110121-26802060	0	0	0	10,075.76	0	10,075.76
101-5125101001-25601-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802060	0	621.99	0	6,054.00	0	6,054.00
101-5125101001-25601-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-24-1110121-26802060	0	0	0	6,214.86	0	6,214.86
101-5125101001-25601-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-31-1110121-26802060	0	0	0	63.7	0	63.7
101-5125101001-25601-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802056	0	0	0	2,714.40	0	2,714.40
101-5125101001-25601-218-999999-000-000-11000001-351-2K045D1-C0300-E301T2-52-1112621-25200736	0	0	0	26,430.28	0	26,430.28
101-5125101001-25602-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802055	0	0	0	2,823,097.80	0	2,823,097.80
101-5125101001-25602-218-999999-000-000-11000001-351-2K045D1-C0300-E301T2-52-1112621-25200735	0	0	0	222,836.00	0	222,836.00
101-5125101001-25901-101-999999-000-000-10209001-174-2E121C1-C0101-E401T3-18-2533920-16800139	0	0	0	119,251.34	0	119,251.34
101-5125101001-25901-101-999999-000-000-10510001-268-1S028A1-C0402-E101T2-36-1110121-00000000	0	248,378.78	0	563,391.55	0	563,391.55
101-5125101001-25901-101-999999-000-000-11504001-174-2E121C1-C0101-E401T3-18-2533921-16800169	0	98,847.10	0	2,280,751.42	0	2,280,751.42
101-5125101001-25901-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	0	0	86,658.15	0	86,658.15
101-5125101001-25901-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	87,888.97	0	4,331,627.99	0	4,331,627.99
101-5125101001-25901-101-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1110121-00000000	0	134,793.16	0	159,581.90	0	159,581.90
101-5125101001-25901-101-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1110121-00000000	0	0	0	13,640.03	0	13,640.03
101-5125101001-25901-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	1,125.20	0	1,125.20
101-5126101001-26101-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	3,864.26	0	29,489.13	0	29,489.13
101-5126101001-26101-101-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1110121-00000000	0	3,594.27	0	28,837.17	0	28,837.17
101-5126101001-26101-101-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1110121-00000000	0	755.08	0	10,764.50	0	10,764.50
101-5126101001-26101-101-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	249,926.04	0	249,926.04
101-5126101001-26101-101-999999-000-000-10202001-132-2E010C2-C0101-E502T4-18-1110121-00000000	0	0	0	63,371.15	0	63,371.15
101-5126101001-26101-101-999999-000-000-10202001-132-2E010C2-C0202-E502T4-18-1110121-00000000	0	0	0	63,236.26	0	63,236.26

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5126101001-26101-101-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1110121-00000000	0	0	0	99,855.75	0	99,855.75
101-5126101001-26101-101-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	0	0	160,879.23	0	160,879.23
101-5126101001-26101-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	137,486.34	0	501,010.58	0	501,010.58
101-5126101001-26101-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-36-1110121-00000000	0	53,261.10	0	84,117.04	0	84,117.04
101-5126101001-26101-101-999999-000-000-10208001-172-2E007C1-C0102-E404T1-18-1110121-00000000	0	0	0	181,916.29	0	181,916.29
101-5126101001-26101-101-999999-000-000-10208001-172-2E007C1-C0102-E404T1-36-1110121-00000000	0	0	0	100,960.89	0	100,960.89
101-5126101001-26101-101-999999-000-000-10208001-172-2E007C1-C0202-E404T1-09-1110121-00000000	0	47,783.88	0	58,612.48	0	58,612.48
101-5126101001-26101-101-999999-000-000-10208001-172-2E007C1-C0202-E404T1-10-1110121-00000000	0	0	0	86,792.24	0	86,792.24
101-5126101001-26101-101-999999-000-000-10208001-172-2E007C1-C0202-E404T1-18-1110121-00000000	0	0	0	23,222.07	0	23,222.07
101-5126101001-26101-101-999999-000-000-10208001-172-2E007C1-C0202-E404T1-28-1110121-00000000	0	0	0	8,192.42	0	8,192.42
101-5126101001-26101-101-999999-000-000-10208001-172-2E007C1-C0202-E404T1-36-1110121-00000000	0	0	0	13,299.63	0	13,299.63
101-5126101001-26101-101-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	101,079.73	0	101,079.73
101-5126101001-26101-101-999999-000-000-10209001-174-2P012L1-C0101-E401T3-36-1110121-00000000	0	0	0	81,824.79	0	81,824.79
101-5126101001-26101-101-999999-000-000-10209001-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	0	0	68,666.73	0	68,666.73
101-5126101001-26101-101-999999-000-000-10209001-174-2P012L1-C0102-E401T3-36-1110121-00000000	0	0	0	52,843.95	0	52,843.95
101-5126101001-26101-101-999999-000-000-10209001-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	0	0	32,869.06	0	32,869.06
101-5126101001-26101-101-999999-000-000-10209001-174-2P012L1-C0201-E401T3-36-1110121-00000000	0	0	0	37,912.54	0	37,912.54
101-5126101001-26101-101-999999-000-000-10209001-174-2P012L1-C0202-E401T3-18-1110121-00000000	0	0	0	40,554.69	0	40,554.69
101-5126101001-26101-101-999999-000-000-10209001-174-2P012L1-C0202-E401T3-36-1110121-00000000	0	0	0	38,755.90	0	38,755.90
101-5126101001-26101-101-999999-000-000-10209011-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	14,998.80	0	14,998.80
101-5126101001-26101-101-999999-000-000-10209011-174-2P012L1-C0101-E401T3-36-1110121-00000000	0	0	0	14,106.98	0	14,106.98
101-5126101001-26101-101-999999-000-000-10209011-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	0	0	33,562.15	0	33,562.15
101-5126101001-26101-101-999999-000-000-10209011-174-2P012L1-C0102-E401T3-36-1110121-00000000	0	0	0	28,275.84	0	28,275.84
101-5126101001-26101-101-999999-000-000-10209011-174-2P012L1-C0202-E401T3-18-1110121-00000000	0	0	0	63.66	0	63.66
101-5126101001-26101-101-999999-000-000-10209011-174-2P012L1-C0202-E401T3-36-1110121-00000000	0	0	0	63.66	0	63.66
101-5126101001-26101-101-999999-000-000-10210001-132-2P039L1-C0101-E502T4-18-1110121-00000000	0	0	0	18,492.72	0	18,492.72
101-5126101001-26101-101-999999-000-000-10210001-132-2P039L1-C0201-E502T4-18-1110121-00000000	0	0	0	18,497.36	0	18,497.36
101-5126101001-26101-101-999999-000-000-10211001-132-2P039L1-C0101-E502T4-18-1110121-00000000	0	0	0	14,998.26	0	14,998.26
101-5126101001-26101-101-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1110121-00000000	0	0	0	14,997.72	0	14,997.72
101-5126101001-26101-101-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1110121-00000000	0	0	0	243,797.41	0	243,797.41
101-5126101001-26101-101-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1110121-00000000	0	53,961.10	0	442,628.47	0	442,628.47
101-5126101001-26101-101-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1110121-00000000	0	2,741.38	0	138,485.16	0	138,485.16
101-5126101001-26101-101-999999-000-000-10213001-132-2G001C2-C0102-E502T4-36-1110121-00000000	0	1,325.96	0	105,080.51	0	105,080.51
101-5126101001-26101-101-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	3,866.66	0	27,027.30	0	27,027.30
101-5126101001-26101-101-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1110121-00000000	0	0	0	3,214.94	0	3,214.94
101-5126101001-26101-101-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	7,570.67	0	63,443.53	0	63,443.53
101-5126101001-26101-101-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1110121-00000000	0	0	0	15,752.96	0	15,752.96
101-5126101001-26101-101-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1110121-00000000	0	0	0	15,509.48	0	15,509.48
101-5126101001-26101-101-999999-000-000-10230002-132-2G007C2-C0301-E502T4-18-1110121-00000000	0	0	0	9,023.09	0	9,023.09
101-5126101001-26101-101-999999-000-000-10310001-152-2E018C1-C0202-E502T3-18-1110121-00000000	0	14,484.29	0	45,993.23	0	45,993.23
101-5126101001-26101-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	409,676.48	0	5,117,997.88	0	5,117,997.88
101-5126101001-26101-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800164	0	136,589.75	0	909,806.91	0	909,806.91
101-5126101001-26101-101-999999-000-000-10311001-112-2E018C1-C0301-E502T3-18-1110121-00000000	0	6,850.50	0	18,728.93	0	18,728.93
101-5126101001-26101-101-999999-000-000-10311007-112-2E018C1-C0302-E502T3-18-1110121-00000000	0	30,219.85	0	99,348.64	0	99,348.64
101-5126101001-26101-101-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	3,703.53	0	8,504.71	0	8,504.71
101-5126101001-26101-101-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	9,081.09	0	50,567.25	0	50,567.25
101-5126101001-26101-101-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1110121-00000000	0	5,493.43	0	18,641.50	0	18,641.50
101-5126101001-26101-101-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1110121-00000000	0	5,719.68	0	16,625.07	0	16,625.07
101-5126101001-26101-101-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1110121-00000000	0	249.25	0	6,732.79	0	6,732.79
101-5126101001-26101-101-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	2,896.70	0	26,758.57	0	26,758.57
101-5126101001-26101-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	89,025.01	0	186,268.74	0	186,268.74
101-5126101001-26101-101-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1110121-00000000	0	0	0	1,036.32	0	1,036.32
101-5126101001-26101-101-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1110121-00000000	0	0	0	15,712.72	0	15,712.72
101-5126101001-26101-101-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1110121-00000000	0	0	0	9,821.34	0	9,821.34
101-5126101001-26101-101-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1110121-00000000	0	3,524.79	0	10,536.62	0	10,536.62
101-5126101001-26101-101-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1110121-00000000	0	0	0	2,098.34	0	2,098.34
101-5126101001-26101-101-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1110121-00000000	0	2,882.28	0	6,268.51	0	6,268.51
101-5126101001-26101-101-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1110121-00000000	0	1,611.29	0	1,611.29	0	1,611.29
101-5126101001-26101-101-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	56,405.77	0	173,499.35	0	173,499.35
101-5126101001-26101-101-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1110121-00000000	0	2,393.39	0	17,925.21	0	17,925.21
101-5126101001-26101-101-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1110121-00000000	0	0	0	966.92	0	966.92
101-5126101001-26101-101-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1110121-00000000	0	0	0	6,165.44	0	6,165.44
101-5126101001-26101-101-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	3,717.23	0	3,717.23	0	3,717.23
101-5126101001-26101-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-11900079	0	0	0	183,940.86	0	183,940.86
101-5126101001-26101-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	375,996.02	0	375,996.02	0	375,996.02
101-5126101001-26101-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	15,248.47	0	1,234,368.01	0	1,234,368.01
101-5126101001-26101-101-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1110121-00000000	0	4,687.83	0	13,442.00	0	13,442.00
101-5126101001-26101-101-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1110121-00000000	0	234,162.93	0	777,343.67	0	777,343.67
101-5126101001-26101-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	246,708.41	0	573,364.21	0	573,364.21



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5126101001-26101-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	58,843.63	0	356,881.29	0	356,881.29
101-5126101001-26101-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	276,292.73	0	3,752,617.06	0	3,752,617.06
101-5126101001-26101-101-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1110121-00000000	0	6,040.58	0	23,737.82	0	23,737.82
101-5126101001-26101-101-999999-000-000-10604001-234-2P038L1-C0302-E102T3-18-1110121-00000000	0	6,087.75	0	32,384.22	0	32,384.22
101-5126101001-26101-101-999999-000-000-10608001-235-2E035C1-C0202-E102T2-18-1110121-00000000	0	6,188.98	0	23,638.09	0	23,638.09
101-5126101001-26101-101-999999-000-000-10608001-235-2E035C1-C0503-E102T2-18-1110121-00000000	0	10,389.38	0	73,740.97	0	73,740.97
101-5126101001-26101-101-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1110121-00000000	0	0	0	15,889.32	0	15,889.32
101-5126101001-26101-101-999999-000-000-10611001-232-2E020C1-C0103-E102T2-18-1110121-00000000	0	0	0	5,129.36	0	5,129.36
101-5126101001-26101-101-999999-000-000-10623001-231-2E034C1-C0101-E102T1-18-1110121-00000000	0	0	0	1,955.52	0	1,955.52
101-5126101001-26101-101-999999-000-000-10623001-231-2E034C1-C0201-E102T1-18-1110121-00000000	0	0	0	401.44	0	401.44
101-5126101001-26101-101-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1110121-00000000	0	209.04	0	18,609.71	0	18,609.71
101-5126101001-26101-101-999999-000-000-10700001-256-2E051C1-C0204-E103T2-18-1110121-00000000	0	143.2	0	27,724.44	0	27,724.44
101-5126101001-26101-101-999999-000-000-10700001-256-2E051C1-C0219-E103T2-18-1110121-00000000	0	992.08	0	3,901.42	0	3,901.42
101-5126101001-26101-101-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1110121-00000000	0	1,406.39	0	13,456.47	0	13,456.47
101-5126101001-26101-101-999999-000-000-10703001-256-2E051C1-C0301-E103T2-18-1110121-00000000	0	18,209.14	0	34,013.19	0	34,013.19
101-5126101001-26101-101-999999-000-000-10703001-256-2E051C1-C0302-E103T2-18-1110121-00000000	0	1,480.77	0	17,785.41	0	17,785.41
101-5126101001-26101-101-999999-000-000-10705001-256-2E051C1-C0205-E103T2-18-1110121-00000000	0	745.75	0	15,672.34	0	15,672.34
101-5126101001-26101-101-999999-000-000-10705002-256-2E051C1-C0104-E103T2-18-1110121-00000000	0	4,473.75	0	12,604.61	0	12,604.61
101-5126101001-26101-101-999999-000-000-10711006-256-2E051C1-C0208-E103T2-18-1110121-00000000	0	2,278.73	0	26,492.08	0	26,492.08
101-5126101001-26101-101-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1110121-00000000	0	34.64	0	200.21	0	200.21
101-5126101001-26101-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	168,908.78	0	903,843.01	0	903,843.01
101-5126101001-26101-101-999999-000-000-10714001-253-2E070C1-C0301-E103T2-18-1110121-00000000	0	2,145.53	0	20,142.45	0	20,142.45
101-5126101001-26101-101-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	16,798.12	0	123,941.59	0	123,941.59
101-5126101001-26101-101-999999-000-000-10752001-256-2E051C1-C0214-E103T2-18-1110121-00000000	0	534.12	0	20,533.89	0	20,533.89
101-5126101001-26101-101-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	1,604.55	0	21,113.00	0	21,113.00
101-5126101001-26101-101-999999-000-000-10820001-121-2E014C1-C0302-E505T2-18-1110121-00000000	0	450.17	0	130,547.26	0	130,547.26
101-5126101001-26101-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	91,413.71	0	583,291.68	0	583,291.68
101-5126101001-26101-101-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	9,665.99	0	90,063.22	0	90,063.22
101-5126101001-26101-101-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	640.87	0	27,632.81	0	27,632.81
101-5126101001-26101-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	8,268.21	0	67,687.76	0	67,687.76
101-5126101001-26101-101-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	10,564.13	0	93,565.03	0	93,565.03
101-5126101001-26101-101-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	52,623.41	0	217,732.60	0	217,732.60
101-5126101001-26101-101-999999-000-000-11001003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	14,503.13	0	328,873.92	0	328,873.92
101-5126101001-26101-101-999999-000-000-11001004-221-2P010L1-C0101-E303T3-18-1110121-00000000	0	0	0	32,049.86	0	32,049.86
101-5126101001-26101-101-999999-000-000-11002001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	12,021.29	0	92,797.26	0	92,797.26
101-5126101001-26101-101-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	30,048.02	0	328,850.34	0	328,850.34
101-5126101001-26101-101-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	43,606.81	0	43,606.81
101-5126101001-26101-101-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	27,420.74	0	196,576.83	0	196,576.83
101-5126101001-26101-101-999999-000-000-11003002-361-2E079C2-C0102-E301T2-18-1110121-00000000	0	0	0	380,318.16	0	380,318.16
101-5126101001-26101-101-999999-000-000-11003002-361-2E079C2-C0102-E301T2-49-1110121-00000000	0	0	0	165,287.84	0	165,287.84
101-5126101001-26101-101-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1110121-00000000	0	11,357.56	0	80,818.90	0	80,818.90
101-5126101001-26101-101-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	42,173.38	0	314,971.13	0	314,971.13
101-5126101001-26101-101-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	33,110.45	0	774,805.89	0	774,805.89
101-5126101001-26101-101-999999-000-000-11104001-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	40,662.27	0	67,028.94	0	67,028.94
101-5126101001-26101-101-999999-000-000-11104002-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	87,870.84	0	2,317,290.90	0	2,317,290.90
101-5126101001-26101-101-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1110121-00000000	0	436,504.19	0	462,127.52	0	462,127.52
101-5126101001-26101-101-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1110121-00000000	0	0	0	78,485.75	0	78,485.75
101-5126101001-26101-101-999999-000-000-11200007-321-2F004C1-C0202-E202T1-30-1110121-00000000	0	15,730.57	0	55,725.84	0	55,725.84
101-5126101001-26101-101-999999-000-000-11200007-321-2F004C1-C0202-E202T1-63-1110121-00000000	0	0	0	15,168.29	0	15,168.29
101-5126101001-26101-101-999999-000-000-11200007-321-2F004C1-C0302-E202T1-63-1110121-00000000	0	0	0	37,412.08	0	37,412.08
101-5126101001-26101-101-999999-000-000-11200009-325-2E084C1-C0101-E202T2-18-1110121-00000000	0	0	0	399,950.18	0	399,950.18
101-5126101001-26101-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	386,992.57	0	3,408,532.08	0	3,408,532.08
101-5126101001-26101-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	38,399.72	0	118,712.67	0	118,712.67
101-5126101001-26101-101-999999-000-000-11300001-132-2P014L1-C0402-E503T4-18-1110121-00000000	0	0	0	12,351.16	0	12,351.16
101-5126101001-26101-101-999999-000-000-11300002-132-2P015L1-C0401-E503T4-18-1110121-00000000	0	0	0	943.61	0	943.61
101-5126101001-26101-101-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	0	0	5,433.56	0	5,433.56
101-5126101001-26101-101-999999-000-000-11301001-132-2P014L1-C0201-E503T4-18-1110121-00000000	0	0	0	2,066.28	0	2,066.28
101-5126101001-26101-101-999999-000-000-11303002-132-2P015L1-C0102-E503T4-18-1110121-00000000	0	0	0	69,883.71	0	69,883.71
101-5126101001-26101-101-999999-000-000-11303002-132-2P015L1-C0103-E503T4-18-1110121-00000000	0	0	0	78,300.85	0	78,300.85
101-5126101001-26101-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	749.58	0	100,751.36	0	100,751.36
101-5126101001-26101-101-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1110121-00000000	0	20,406.68	0	121,214.92	0	121,214.92
101-5126101001-26101-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-01-1110121-00000000	0	14,170.82	0	14,170.82	0	14,170.82
101-5126101001-26101-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-09-1110121-00000000	0	2,356.18	0	2,356.18	0	2,356.18
101-5126101001-26101-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-11-1110121-00000000	0	2,815.14	0	2,815.14	0	2,815.14
101-5126101001-26101-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	16,977.70	0	78,106.69	0	78,106.69
101-5126101001-26101-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	858,500.15	0	1,909,696.28	0	1,909,696.28
101-5126101001-26101-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	29,666.01	0	82,310.00	0	82,310.00
101-5126101001-26101-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	109,719.37	0	321,148.17	0	321,148.17
101-5126101001-26101-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-45-1110121-00000000	0	5,070.87	0	9,971.49	0	9,971.49

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5126101001-26101-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	9,040.31	0	9,956.92	0	9,956.92
101-5126101001-26101-101-999999-000-000-11500001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	2,447.24	0	25,277.30	0	25,277.30
101-5126101001-26101-101-999999-000-000-11500002-122-2E008C1-C0101-E402T3-16-1110121-00000000	0	9,388.97	0	9,981.66	0	9,981.66
101-5126101001-26101-101-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	212,157.40	0	314,670.42	0	314,670.42
101-5126101001-26101-101-999999-000-000-11500002-122-2E008C1-C0101-E402T3-31-1110121-00000000	0	0	0	592.7	0	592.7
101-5126101001-26101-101-999999-000-000-11500002-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	19,693.42	0	71,864.60	0	71,864.60
101-5126101001-26101-101-999999-000-000-11500002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	39,387.18	0	39,387.18	0	39,387.18
101-5126101001-26101-101-999999-000-000-11500002-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	4,110.03	0	4,110.03	0	4,110.03
101-5126101001-26101-101-999999-000-000-11500004-122-2E008C1-C0201-E402T3-01-1110121-00000000	0	0	0	683.59	0	683.59
101-5126101001-26101-101-999999-000-000-11500004-122-2E008C1-C0201-E402T3-11-1110121-00000000	0	0	0	293.07	0	293.07
101-5126101001-26101-101-999999-000-000-11500004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	10,564.07	0	14,586.85	0	14,586.85
101-5126101001-26101-101-999999-000-000-11500004-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	164,918.69	0	408,545.20	0	408,545.20
101-5126101001-26101-101-999999-000-000-11500004-122-2E008C1-C0201-E402T3-20-1110121-00000000	0	2,054.94	0	9,619.06	0	9,619.06
101-5126101001-26101-101-999999-000-000-11500004-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	20,059.81	0	32,344.36	0	32,344.36
101-5126101001-26101-101-999999-000-000-11500004-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	3,228.09	0	5,493.28	0	5,493.28
101-5126101001-26101-101-999999-000-000-11500004-122-2E008C1-C0201-E402T3-45-1110121-00000000	0	14,531.47	0	59,998.06	0	59,998.06
101-5126101001-26101-101-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1110121-00000000	0	19,471.93	0	23,370.00	0	23,370.00
101-5126101001-26101-101-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1110121-00000000	0	24,827.00	0	53,040.00	0	53,040.00
101-5126101001-26101-101-999999-000-000-11503005-122-2E008C1-C0102-E402T3-18-1110121-00000000	0	7,347.71	0	10,000.02	0	10,000.02
101-5126101001-26101-101-999999-000-000-11504001-174-2P012L1-C0201-E401T3-36-1110121-00000000	0	12,087.45	0	12,087.45	0	12,087.45
101-5126101001-26101-101-999999-000-000-11504001-174-2P012L1-C0202-E401T3-18-1110121-00000000	0	23,602.01	0	23,602.01	0	23,602.01
101-5126101001-26101-101-999999-000-000-11504001-174-2P012L1-C0202-E401T3-36-1110121-00000000	0	11,236.00	0	11,236.00	0	11,236.00
101-5126101001-26101-101-999999-000-000-11504011-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	2,550.02	0	2,550.02	0	2,550.02
101-5126101001-26101-101-999999-000-000-11504011-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	15,457.66	0	15,457.66	0	15,457.66
101-5126101001-26101-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-01-1110121-00000000	0	2,084.52	0	2,084.52	0	2,084.52
101-5126101001-26101-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-02-1110121-00000000	0	396.72	0	789.21	0	789.21
101-5126101001-26101-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-04-1110121-00000000	0	1,232.51	0	1,232.51	0	1,232.51
101-5126101001-26101-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-09-1110121-00000000	0	607.84	0	607.84	0	607.84
101-5126101001-26101-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	1,787.55	0	1,787.55	0	1,787.55
101-5126101001-26101-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	569,675.62	0	672,254.05	0	672,254.05
101-5126101001-26101-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	2,782.19	0	2,782.19	0	2,782.19
101-5126101001-26101-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-35-1110121-00000000	0	1,499.95	0	1,499.95	0	1,499.95
101-5126101001-26101-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	17,949.01	0	26,091.77	0	26,091.77
101-5126101001-26101-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	2,693.45	0	7,011.35	0	7,011.35
101-5126101001-26101-101-999999-000-000-11508021-123-2E006C1-C0201-E405T2-11-1110121-00000000	0	1,410.07	0	1,410.07	0	1,410.07
101-5126101001-26101-101-999999-000-000-11508021-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	4,141.88	0	4,141.88	0	4,141.88
101-5126101001-26101-101-999999-000-000-11508021-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	469,556.70	0	550,706.76	0	550,706.76
101-5126101001-26101-101-999999-000-000-11508021-123-2E006C1-C0201-E405T2-20-1110121-00000000	0	3,533.82	0	3,533.82	0	3,533.82
101-5126101001-26101-101-999999-000-000-11508021-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	4,161.42	0	11,330.01	0	11,330.01
101-5126101001-26101-101-999999-000-000-11508021-123-2E006C1-C0201-E405T2-30-1110121-00000000	0	492.98	0	492.98	0	492.98
101-5126101001-26101-101-999999-000-000-11508021-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	9,605.99	0	9,605.99	0	9,605.99
101-5126101001-26101-101-999999-000-000-11508021-123-2E006C1-C0201-E405T2-35-1110121-00000000	0	0	0	8,179.65	0	8,179.65
101-5126101001-26101-101-999999-000-000-11508021-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	17,299.49	0	17,299.49	0	17,299.49
101-5126101001-26101-101-999999-000-000-11508021-123-2E006C1-C0201-E405T2-45-1110121-00000000	0	0	0	3,329.18	0	3,329.18
101-5126101001-26101-101-999999-000-000-11508021-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	1,676.51	0	1,676.51	0	1,676.51
101-5126101001-26101-101-999999-000-000-11508032-123-2E006C1-C0201-E405T2-04-1110121-00000000	0	1,495.59	0	1,495.59	0	1,495.59
101-5126101001-26101-101-999999-000-000-11508032-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	407,767.70	0	407,767.70	0	407,767.70
101-5126101001-26101-101-999999-000-000-11508032-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	3,150.24	0	3,150.24	0	3,150.24
101-5126101001-26101-101-999999-000-000-11508032-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	1,483.63	0	1,483.63	0	1,483.63
101-5126101001-26101-101-999999-000-000-11508033-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	14,513.78	0	28,365.03	0	28,365.03
101-5126101001-26101-101-999999-000-000-11508033-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	361.92	0	361.92	0	361.92
101-5126101001-26101-101-999999-000-000-11508033-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	1,570.59	0	1,570.59	0	1,570.59
101-5126101001-26101-101-999999-000-000-11508034-123-2E006C1-C0201-E405T2-01-1110121-00000000	0	669.32	0	669.32	0	669.32
101-5126101001-26101-101-999999-000-000-11508034-123-2E006C1-C0201-E405T2-04-1110121-00000000	0	916.5	0	916.5	0	916.5
101-5126101001-26101-101-999999-000-000-11508034-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	2,749.73	0	2,749.73	0	2,749.73
101-5126101001-26101-101-999999-000-000-11508034-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	19,188.21	0	29,855.24	0	29,855.24
101-5126101001-26101-101-999999-000-000-11508035-123-2E006C1-C0201-E405T2-01-1110121-00000000	0	3,601.04	0	3,601.04	0	3,601.04
101-5126101001-26101-101-999999-000-000-11508035-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	2,033.69	0	2,033.69	0	2,033.69
101-5126101001-26101-101-999999-000-000-11508035-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	6,617.06	0	6,617.06	0	6,617.06
101-5126101001-26101-101-999999-000-000-11508035-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	7,644.97	0	29,478.97	0	29,478.97
101-5126101001-26101-101-999999-000-000-11508035-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	1,142.89	0	1,648.41	0	1,648.41
101-5126101001-26101-101-999999-000-000-11508036-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	1,399.90	0	1,399.90	0	1,399.90
101-5126101001-26101-101-999999-000-000-11508036-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	7,354.71	0	9,298.31	0	9,298.31
101-5126101001-26101-101-999999-000-000-11508036-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	9,218.44	0	17,609.40	0	17,609.40
101-5126101001-26101-101-999999-000-000-11508038-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	9,296.48	0	15,482.50	0	15,482.50
101-5126101001-26101-101-999999-000-000-11508038-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	684.72	0	1,173.57	0	1,173.57
101-5126101001-26101-101-999999-000-000-11508039-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	881.45	0	881.45	0	881.45
101-5126101001-26101-101-999999-000-000-11508039-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	15,384.06	0	25,633.04	0	25,633.04
101-5126101001-26101-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	31,408.42	0	497,997.77	0	497,997.77

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5126101001-26101-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	1,547.76	0	1,547.76
101-5126101001-26101-101-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	1,599.93	0	17,122.17	0	17,122.17
101-5126101001-26101-101-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	6,398.08	0	42,373.47	0	42,373.47
101-5126101001-26101-101-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	10,466.80	0	23,183.28	0	23,183.28
101-5126101001-26101-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	275,756.15	0	977,232.84	0	977,232.84
101-5126101001-26101-101-999999-000-000-11535001-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	1,020.53	0	1,996.96	0	1,996.96
101-5126101001-26101-101-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	80,004.99	0	239,657.32	0	239,657.32
101-5126101001-26101-101-999999-000-000-11535001-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	2,757.49	0	11,371.68	0	11,371.68
101-5126101001-26101-101-999999-000-000-11535001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	2,288.78	0	10,893.26	0	10,893.26
101-5126101001-26101-101-999999-000-000-11540001-173-2P011L1-C0101-E401T4-16-1110121-00000000	0	0	0	799.23	0	799.23
101-5126101001-26101-101-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	107,700.76	0	229,052.93	0	229,052.93
101-5126101001-26101-101-999999-000-000-11540001-173-2P011L1-C0101-E401T4-31-1110121-00000000	0	7,003.86	0	7,876.76	0	7,876.76
101-5126101001-26101-101-999999-000-000-11540001-173-2P011L1-C0101-E401T4-36-1110121-00000000	0	6,052.32	0	18,000.00	0	18,000.00
101-5126101001-26101-101-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	28,949.08	0	28,949.08
101-5126101001-26101-101-999999-000-000-11541001-173-2P011L1-C0102-E401T4-18-1110121-00000000	0	51,951.73	0	246,904.44	0	246,904.44
101-5126101001-26101-101-999999-000-000-11541001-173-2P011L1-C0102-E401T4-36-1110121-00000000	0	6,469.78	0	52,204.35	0	52,204.35
101-5126101001-26101-101-999999-000-000-11541001-173-2P011L1-C0202-E401T4-18-1110121-00000000	0	86,421.50	0	196,384.14	0	196,384.14
101-5126101001-26101-101-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	61,635.38	0	298,134.43	0	298,134.43
101-5126101001-26101-101-999999-000-000-11542001-173-2P011L1-C0101-E401T4-36-1110121-00000000	0	7,511.36	0	14,168.18	0	14,168.18
101-5126101001-26101-101-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	29,956.14	0	29,956.14
101-5126101001-26101-101-999999-000-000-11544001-173-2P011L1-C0201-E401T4-18-1110121-00000000	0	8,478.04	0	56,147.38	0	56,147.38
101-5126101001-26101-101-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	10,294.77	0	74,534.76	0	74,534.76
101-5126101001-26101-101-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	6,350.42	0	18,691.03	0	18,691.03
101-5126101001-26101-101-999999-000-000-11553001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	32,584.14	0	35,584.06	0	35,584.06
101-5126101001-26101-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-01-1110121-00000000	0	56,143.86	0	203,704.65	0	203,704.65
101-5126101001-26101-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-05-1110121-00000000	0	10,235.99	0	11,730.51	0	11,730.51
101-5126101001-26101-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-10-1110121-00000000	0	5,009.38	0	19,932.36	0	19,932.36
101-5126101001-26101-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	6,493.87	0	23,629.96	0	23,629.96
101-5126101001-26101-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	170,371.26	0	512,523.53	0	512,523.53
101-5126101001-26101-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	1,197.97	0	99,186.57	0	99,186.57
101-5126101001-26101-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	2,269,315.57	0	8,241,036.32	0	8,241,036.32
101-5126101001-26101-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1110121-00000000	0	89,939.36	0	359,464.09	0	359,464.09
101-5126101001-26101-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-52-1110121-00000000	0	7,457.56	0	7,457.56	0	7,457.56
101-5126101001-26101-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-01-1110121-00000000	0	8,319.32	0	34,848.02	0	34,848.02
101-5126101001-26101-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-02-1110121-00000000	0	53,269.09	0	232,272.72	0	232,272.72
101-5126101001-26101-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-04-1110121-00000000	0	1,799.81	0	1,799.81	0	1,799.81
101-5126101001-26101-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-07-1110121-00000000	0	0	0	13,594.81	0	13,594.81
101-5126101001-26101-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-09-1110121-00000000	0	1,499.97	0	1,499.97	0	1,499.97
101-5126101001-26101-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1110121-00000000	0	177,666.76	0	581,117.99	0	581,117.99
101-5126101001-26101-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	161,818.27	0	805,000.00	0	805,000.00
101-5126101001-26101-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	3,969,246.60	0	16,592,195.68	0	16,592,195.68
101-5126101001-26101-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1110121-00000000	0	442,593.32	0	1,992,474.60	0	1,992,474.60
101-5126101001-26101-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	18,608.40	0	317,791.23	0	317,791.23
101-5126101001-26101-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	112,149.44	0	375,279.78	0	375,279.78
101-5126101001-26101-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-40-1110121-00000000	0	0	0	11,298.49	0	11,298.49
101-5126101001-26101-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-45-1110121-00000000	0	123,554.34	0	574,578.38	0	574,578.38
101-5126101001-26101-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-50-1110121-00000000	0	3,275.55	0	74,993.16	0	74,993.16
101-5126101001-26101-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1110121-00000000	0	94,023.39	0	401,457.47	0	401,457.47
101-5126101001-26101-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-61-1110121-00000000	0	0	0	23,206.29	0	23,206.29
101-5126101001-26101-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-62-1110121-00000000	0	70,973.47	0	829,331.27	0	829,331.27
101-5126101001-26101-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-63-1110121-00000000	0	0	0	20,067.60	0	20,067.60
101-5126101001-26101-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-03-1110121-00000000	0	0	0	27,115.19	0	27,115.19
101-5126101001-26101-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-07-1110121-00000000	0	104,690.95	0	241,415.50	0	241,415.50
101-5126101001-26101-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-08-1110121-00000000	0	599.81	0	5,649.90	0	5,649.90
101-5126101001-26101-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	20,034.65	0	97,059.71	0	97,059.71
101-5126101001-26101-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	29,459.57	0	205,221.31	0	205,221.31
101-5126101001-26101-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-24-1110121-00000000	0	0	0	30,547.92	0	30,547.92
101-5126101001-26101-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-27-1110121-00000000	0	229,485.46	0	2,653,216.34	0	2,653,216.34
101-5126101001-26101-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-28-1110121-00000000	0	125,173.22	0	624,794.00	0	624,794.00
101-5126101001-26101-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	1,229,132.85	0	4,451,213.96	0	4,451,213.96
101-5126101001-26101-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-35-1110121-00000000	0	124,219.83	0	373,595.97	0	373,595.97
101-5126101001-26101-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	30,378.67	0	59,394.95	0	59,394.95
101-5126101001-26101-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-40-1110121-00000000	0	0	0	30,028.44	0	30,028.44
101-5126101001-26101-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-52-1110121-00000000	0	0	0	25,441.02	0	25,441.02
101-5126101001-26101-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-60-1110121-00000000	0	1,199.89	0	40,362.00	0	40,362.00
101-5126101001-26101-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-67-1110121-00000000	0	4,695.03	0	4,695.03	0	4,695.03
101-5126101001-26101-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-01-1110121-00000000	0	1,756.79	0	1,756.79	0	1,756.79
101-5126101001-26101-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-09-1110121-00000000	0	433,649.37	0	1,901,813.06	0	1,901,813.06
101-5126101001-26101-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	1,363,157.07	0	4,711,742.55	0	4,711,742.55

## GOBIERNO DEL ESTADO DE CHIHUAHUA

## SECRETARIA DE HACIENDA

## DIRECCION DE CONTABILIDAD

## BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5126101001-26101-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	71,246.27	0	225,000.00	0	225,000.00
101-5126101001-26101-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-24-1110121-00000000	0	684.93	0	180,021.89	0	180,021.89
101-5126101001-26101-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-28-1110121-00000000	0	2,446.05	0	2,446.05	0	2,446.05
101-5126101001-26101-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-30-1110121-00000000	0	188,375.10	0	795,585.84	0	795,585.84
101-5126101001-26101-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	9,855.91	0	167,335.04	0	167,335.04
101-5126101001-26101-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	16,975.12	0	35,000.00	0	35,000.00
101-5126101001-26101-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-40-1110121-00000000	0	65,843.55	0	565,005.60	0	565,005.60
101-5126101001-26101-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-48-1110121-00000000	0	23,481.87	0	81,386.66	0	81,386.66
101-5126101001-26101-101-999999-000-000-11560009-122-2E008C1-C0203-E402T3-01-1110121-00000000	0	6,251.45	0	8,615.24	0	8,615.24
101-5126101001-26101-101-999999-000-000-11560009-122-2E008C1-C0203-E402T3-05-1110121-00000000	0	3,666.80	0	130,830.73	0	130,830.73
101-5126101001-26101-101-999999-000-000-11560009-122-2E008C1-C0203-E402T3-10-1110121-00000000	0	0	0	24,631.37	0	24,631.37
101-5126101001-26101-101-999999-000-000-11560009-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	5,201.80	0	54,469.82	0	54,469.82
101-5126101001-26101-101-999999-000-000-11560009-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	2,320.68	0	12,480.22	0	12,480.22
101-5126101001-26101-101-999999-000-000-11560009-122-2E008C1-C0203-E402T3-20-1110121-00000000	0	1,683.73	0	1,683.73	0	1,683.73
101-5126101001-26101-101-999999-000-000-11560009-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	80,647.35	0	291,869.08	0	291,869.08
101-5126101001-26101-101-999999-000-000-11560009-122-2E008C1-C0203-E402T3-50-1110121-00000000	0	207,962.94	0	927,164.94	0	927,164.94
101-5126101001-26101-101-999999-000-000-11560011-122-2E008C1-C0203-E402T3-01-1110121-00000000	0	968.55	0	968.55	0	968.55
101-5126101001-26101-101-999999-000-000-11560011-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	34,983.02	0	49,983.00	0	49,983.00
101-5126101001-26101-101-999999-000-000-11560011-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	130,123.03	0	130,123.03
101-5126101001-26101-101-999999-000-000-11560011-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	36,125.26	0	49,983.00	0	49,983.00
101-5126101001-26101-101-999999-000-000-11560011-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	23,223.64	0	23,223.64
101-5126101001-26101-101-999999-000-000-11560012-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	17,427.20	0	17,427.20
101-5126101001-26101-101-999999-000-000-11560012-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	814,993.33	0	814,993.33
101-5126101001-26101-101-999999-000-000-11560012-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	0	0	11,186.80	0	11,186.80
101-5126101001-26101-101-999999-000-000-11560012-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	91,234.90	0	91,234.90
101-5126101001-26101-101-999999-000-000-11560013-122-2E008C1-C0203-E402T3-11-1110121-00000000	0	2,099.92	0	25,797.78	0	25,797.78
101-5126101001-26101-101-999999-000-000-11560013-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	1,815.05	0	40,597.23	0	40,597.23
101-5126101001-26101-101-999999-000-000-11560013-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	233,028.04	0	1,040,698.66	0	1,040,698.66
101-5126101001-26101-101-999999-000-000-11560013-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	5,599.48	0	35,119.94	0	35,119.94
101-5126101001-26101-101-999999-000-000-11560013-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	17,206.66	0	66,076.97	0	66,076.97
101-5126101001-26101-101-999999-000-000-11570001-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	6,418.74	0	6,418.74
101-5126101001-26101-101-999999-000-000-11570002-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	46,838.09	0	46,838.09
101-5126101001-26101-101-999999-000-000-11570010-122-2E008C1-C0301-E402T3-01-1110121-00000000	0	609.02	0	13,976.05	0	13,976.05
101-5126101001-26101-101-999999-000-000-11570010-122-2E008C1-C0301-E402T3-05-1110121-00000000	0	0	0	9,601.53	0	9,601.53
101-5126101001-26101-101-999999-000-000-11570010-122-2E008C1-C0301-E402T3-10-1110121-00000000	0	0	0	3,819.56	0	3,819.56
101-5126101001-26101-101-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1110121-00000000	0	130,831.93	0	358,976.04	0	358,976.04
101-5126101001-26101-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-01-1110121-00000000	0	0	0	509.65	0	509.65
101-5126101001-26101-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-05-1110121-00000000	0	11,744.88	0	12,764.16	0	12,764.16
101-5126101001-26101-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-13-1110121-00000000	0	0	0	20,826.13	0	20,826.13
101-5126101001-26101-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	15,533.40	0	15,533.40
101-5126101001-26101-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	6,171.80	0	59,275.44	0	59,275.44
101-5126101001-26101-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	323,503.16	0	963,794.51	0	963,794.51
101-5126101001-26101-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1110121-00000000	0	9,335.68	0	176,529.46	0	176,529.46
101-5126101001-26101-101-999999-000-000-11570010-122-2E008C1-C0303-E402T3-02-1110121-00000000	0	0	0	2,857.25	0	2,857.25
101-5126101001-26101-101-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1110121-00000000	0	78,467.77	0	175,252.62	0	175,252.62
101-5126101001-26101-101-999999-000-000-11570010-122-2E008C1-C0303-E402T3-40-1110121-00000000	0	0	0	1,091.12	0	1,091.12
101-5126101001-26101-101-999999-000-000-11570010-122-2E008C1-C0303-E402T3-45-1110121-00000000	0	0	0	2,888.94	0	2,888.94
101-5126101001-26101-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-01-1110121-00000000	0	1,381.03	0	3,081.96	0	3,081.96
101-5126101001-26101-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-02-1110121-00000000	0	1,467.50	0	4,666.72	0	4,666.72
101-5126101001-26101-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-04-1110121-00000000	0	3,036.50	0	7,148.07	0	7,148.07
101-5126101001-26101-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-11-1110121-00000000	0	49,340.86	0	187,167.55	0	187,167.55
101-5126101001-26101-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	5,758.09	0	22,561.53	0	22,561.53
101-5126101001-26101-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	432,054.58	0	1,426,178.16	0	1,426,178.16
101-5126101001-26101-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1110121-00000000	0	71,012.01	0	238,542.30	0	238,542.30
101-5126101001-26101-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-31-1110121-00000000	0	3,890.38	0	81,013.26	0	81,013.26
101-5126101001-26101-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	3,532.85	0	54,219.57	0	54,219.57
101-5126101001-26101-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-45-1110121-00000000	0	12,351.12	0	39,335.00	0	39,335.00
101-5126101001-26101-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-50-1110121-00000000	0	0	0	783.96	0	783.96
101-5126101001-26101-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-52-1110121-00000000	0	10,003.16	0	38,950.38	0	38,950.38
101-5126101001-26101-101-999999-000-000-11570012-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	574.62	0	1,552.67	0	1,552.67
101-5126101001-26101-101-999999-000-000-11570012-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	6,545.40	0	30,070.00	0	30,070.00
101-5126101001-26101-101-999999-000-000-11570012-122-2E008C1-C0302-E402T3-27-1110121-00000000	0	32,629.69	0	45,796.20	0	45,796.20
101-5126101001-26101-101-999999-000-000-11570012-122-2E008C1-C0302-E402T3-28-1110121-00000000	0	6,146.13	0	47,749.00	0	47,749.00
101-5126101001-26101-101-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1110121-00000000	0	132,208.86	0	568,385.00	0	568,385.00
101-5126101001-26101-101-999999-000-000-11570012-122-2E008C1-C0302-E402T3-35-1110121-00000000	0	33,883.06	0	56,600.00	0	56,600.00
101-5126101001-26101-101-999999-000-000-11570012-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	1,050.40	0	2,000.00	0	2,000.00
101-5126101001-26101-101-999999-000-000-11570012-122-2E008C1-C0302-E402T3-60-1110121-00000000	0	396.01	0	4,646.45	0	4,646.45
101-5126101001-26101-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-09-1110121-00000000	0	17,650.35	0	95,894.09	0	95,894.09
101-5126101001-26101-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	149,689.54	0	433,140.89	0	433,140.89

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5126101001-26101-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	3,131.87	0	27,024.46	0	27,024.46
101-5126101001-26101-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-29-1110121-00000000	0	31,652.11	0	32,599.22	0	32,599.22
101-5126101001-26101-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-30-1110121-00000000	0	28,843.42	0	230,563.29	0	230,563.29
101-5126101001-26101-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-31-1110121-00000000	0	977.88	0	977.88	0	977.88
101-5126101001-26101-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	783.5	0	783.5	0	783.5
101-5126101001-26101-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-40-1110121-00000000	0	18,988.64	0	55,060.00	0	55,060.00
101-5126101001-26101-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-48-1110121-00000000	0	0	0	293.5	0	293.5
101-5126101001-26101-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-51-1110121-00000000	0	22,385.37	0	26,561.37	0	26,561.37
101-5126101001-26101-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-65-1110121-00000000	0	41,364.00	0	45,540.00	0	45,540.00
101-5126101001-26101-101-999999-000-000-11570014-122-2E008C1-C0302-E402T3-50-1110121-00000000	0	36,188.81	0	36,188.81	0	36,188.81
101-5126101001-26101-101-999999-000-000-11581001-122-2E008C1-C0101-E402T3-16-1110121-00000000	0	3,154.81	0	3,154.81	0	3,154.81
101-5126101001-26101-101-999999-000-000-11581001-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	10,157.69	0	152,278.50	0	152,278.50
101-5126101001-26101-101-999999-000-000-11581001-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	348,667.80	0	1,253,258.55	0	1,253,258.55
101-5126101001-26101-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-01-1110121-00000000	0	6,552.75	0	8,718.69	0	8,718.69
101-5126101001-26101-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	21,529.12	0	21,529.12	0	21,529.12
101-5126101001-26101-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	7,102.96	0	96,560.92	0	96,560.92
101-5126101001-26101-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	68,755.90	0	230,586.63	0	230,586.63
101-5126101001-26101-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	56,056.57	0	79,127.36	0	79,127.36
101-5126101001-26101-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-02-1110121-00000000	0	11,715.71	0	64,095.81	0	64,095.81
101-5126101001-26101-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1110121-00000000	0	48,391.01	0	203,680.02	0	203,680.02
101-5126101001-26101-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	33,632.85	0	108,145.60	0	108,145.60
101-5126101001-26101-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	362,886.18	0	1,554,818.38	0	1,554,818.38
101-5126101001-26101-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1110121-00000000	0	31,885.76	0	246,582.45	0	246,582.45
101-5126101001-26101-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	1,599.16	0	8,136.44	0	8,136.44
101-5126101001-26101-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	6,624.67	0	7,017.78	0	7,017.78
101-5126101001-26101-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1110121-00000000	0	22,502.45	0	93,120.57	0	93,120.57
101-5126101001-26101-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1110121-00000000	0	7,567.64	0	31,959.40	0	31,959.40
101-5126101001-26101-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-61-1110121-00000000	0	0	0	9,034.56	0	9,034.56
101-5126101001-26101-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1110121-00000000	0	0	0	15,479.81	0	15,479.81
101-5126101001-26101-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-07-1110121-00000000	0	5,997.19	0	33,993.02	0	33,993.02
101-5126101001-26101-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	19,105.58	0	105,855.57	0	105,855.57
101-5126101001-26101-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	52,156.62	0	160,446.93	0	160,446.93
101-5126101001-26101-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1110121-00000000	0	0	0	12,824.74	0	12,824.74
101-5126101001-26101-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1110121-00000000	0	19,890.50	0	52,981.29	0	52,981.29
101-5126101001-26101-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	222,767.64	0	996,423.82	0	996,423.82
101-5126101001-26101-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1110121-00000000	0	3,199.15	0	3,199.15	0	3,199.15
101-5126101001-26101-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	8,719.36	0	17,500.00	0	17,500.00
101-5126101001-26101-101-999999-000-000-11581004-122-2E008C1-C0201-E402T3-09-1110121-00000000	0	32,319.03	0	154,954.47	0	154,954.47
101-5126101001-26101-101-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	533,097.64	1,466,180.86	0	1,466,180.86	1,466,180.86
101-5126101001-26101-101-999999-000-000-11581004-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	42,310.20	0	74,999.99	0	74,999.99
101-5126101001-26101-101-999999-000-000-11581004-122-2E008C1-C0201-E402T3-24-1110121-00000000	0	9,551.50	0	16,551.50	0	16,551.50
101-5126101001-26101-101-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1110121-00000000	0	38,994.44	0	245,411.59	0	245,411.59
101-5126101001-26101-101-999999-000-000-11581004-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	9,187.35	0	10,000.00	0	10,000.00
101-5126101001-26101-101-999999-000-000-11581004-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	4,153.73	0	4,838.44	0	4,838.44
101-5126101001-26101-101-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1110121-00000000	0	18,773.69	0	99,926.69	0	99,926.69
101-5126101001-26101-101-999999-000-000-11581004-122-2E008C1-C0201-E402T3-48-1110121-00000000	0	48,413.15	0	151,257.32	0	151,257.32
101-5126101001-26101-101-999999-000-000-11581005-122-2E008C1-C0201-E402T3-05-1110121-00000000	0	528.26	0	4,626.66	0	4,626.66
101-5126101001-26101-101-999999-000-000-11581005-122-2E008C1-C0201-E402T3-10-1110121-00000000	0	0	0	996.84	0	996.84
101-5126101001-26101-101-999999-000-000-11581005-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	10,647.61	0	10,647.61
101-5126101001-26101-101-999999-000-000-11581005-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	5,490.45	0	52,400.89	0	52,400.89
101-5126101001-26101-101-999999-000-000-11581005-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	29,114.61	0	198,356.18	0	198,356.18
101-5126101001-26101-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-01-1110121-00000000	0	0	0	12,766.29	0	12,766.29
101-5126101001-26101-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-02-1110121-00000000	0	2,783.72	0	14,042.17	0	14,042.17
101-5126101001-26101-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-04-1110121-00000000	0	0	0	3,000.18	0	3,000.18
101-5126101001-26101-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-11-1110121-00000000	0	499.87	0	18,967.65	0	18,967.65
101-5126101001-26101-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	22,934.04	0	184,441.24	0	184,441.24
101-5126101001-26101-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	385,282.94	1,432,441.47	0	1,432,441.47	1,432,441.47
101-5126101001-26101-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-20-1110121-00000000	0	719.2	0	10,967.39	0	10,967.39
101-5126101001-26101-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-28-1110121-00000000	0	0	0	2,000.00	0	2,000.00
101-5126101001-26101-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	40,962.69	0	162,655.92	0	162,655.92
101-5126101001-26101-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	143,942.38	0	615,505.01	0	615,505.01
101-5126101001-26101-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-50-1110121-00000000	0	1,447.23	0	6,994.63	0	6,994.63
101-5126101001-26101-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-52-1110121-00000000	0	0	0	2,999.99	0	2,999.99
101-5126101001-26101-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-01-1110121-00000000	0	0	0	17,076.06	0	17,076.06
101-5126101001-26101-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-02-1110121-00000000	0	1,471.34	5,833.69	0	7,833.69	7,833.69
101-5126101001-26101-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-04-1110121-00000000	0	0	0	7,149.40	0	7,149.40
101-5126101001-26101-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-07-1110121-00000000	0	0	0	2,550.48	0	2,550.48
101-5126101001-26101-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-09-1110121-00000000	0	980.93	5,833.69	0	43,627.97	43,627.97
101-5126101001-26101-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-10-1110121-00000000	0	7,249.40	0	187,132.48	0	187,132.48

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101-5126101001-26101-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-11-1110121-00000000	0	1,178.65	0	9,843.64	0	9,843.64
101-5126101001-26101-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	0	0	43,640.62	0	43,640.62
101-5126101001-26101-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	28,447.26	0	28,447.26	0	28,447.26
101-5126101001-26101-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-20-1110121-00000000	0	0	0	14,381.84	0	14,381.84
101-5126101001-26101-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	12,482.99	0	91,418.39	0	91,418.39
101-5126101001-26101-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	38,249.66	0	38,249.66
101-5126101001-26101-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-45-1110121-00000000	0	5,534.83	0	10,768.00	0	10,768.00
101-5126101001-26101-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-48-1110121-00000000	0	6,094.32	0	22,577.58	0	22,577.58
101-5126101001-26101-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-50-1110121-00000000	0	980.8	0	18,373.09	0	18,373.09
101-5126101001-26101-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-52-1110121-00000000	0	0	0	9,307.00	0	9,307.00
101-5126101001-26101-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-60-1110121-00000000	0	0	0	2,169.63	0	2,169.63
101-5126101001-26101-101-999999-000-000-11583002-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	32,518.21	0	32,518.21	0	32,518.21
101-5126101001-26101-101-999999-000-000-11583003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	343,343.07	0	343,343.07
101-5126101001-26101-101-999999-000-000-11583003-122-2E008C1-C0202-E402T3-35-1110121-00000000	0	0	0	5,341.28	0	5,341.28
101-5126101001-26101-101-999999-000-000-11583003-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	70,401.82	0	228,913.30	0	228,913.30
101-5126101001-26101-101-999999-000-000-11583004-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	20,343.13	0	34,333.49	0	34,333.49
101-5126101001-26101-101-999999-000-000-11583004-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	840,725.61	1,444,805.19	0	1,444,805.19	
101-5126101001-26101-101-999999-000-000-11584001-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	1,175.63	0	23,081.28	0	23,081.28
101-5126101001-26101-101-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	223,394.03	0	721,898.51	0	721,898.51
101-5126101001-26101-101-999999-000-000-11584001-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	5,032.71	0	36,275.48	0	36,275.48
101-5126101001-26101-101-999999-000-000-11584001-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	14,953.33	0	47,343.50	0	47,343.50
101-5126101001-26101-101-999999-000-000-11584001-122-2E008C1-C0202-E402T3-45-1110121-00000000	0	293.09	0	32,460.07	0	32,460.07
101-5126101001-26101-101-999999-000-000-11584003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	153,916.21	0	288,597.34	0	288,597.34
101-5126101001-26101-101-999999-000-000-11585001-173-2P001L1-C0301-E401T3-01-1110121-00000000	0	0	0	4,918.67	0	4,918.67
101-5126101001-26101-101-999999-000-000-11585001-173-2P001L1-C0301-E401T3-16-1110121-00000000	0	2,057.23	0	2,057.23	0	2,057.23
101-5126101001-26101-101-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	54,193.10	0	295,569.75	0	295,569.75
101-5126101001-26101-101-999999-000-000-11585001-173-2P001L1-C0301-E401T3-31-1110121-00000000	0	579.86	0	579.86	0	579.86
101-5126101001-26101-101-999999-000-000-11585001-173-2P001L1-C0301-E401T3-36-1110121-00000000	0	15,720.72	0	17,753.22	0	17,753.22
101-5126101001-26101-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-01-1110121-00000000	0	0	0	793.6	0	793.6
101-5126101001-26101-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	26,091.11	0	127,741.45	0	127,741.45
101-5126101001-26101-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-36-1110121-00000000	0	6,434.89	0	31,302.36	0	31,302.36
101-5126101001-26101-101-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1110121-00000000	0	908.83	0	8,468.43	0	8,468.43
101-5126101001-26101-101-999999-000-000-11585014-173-2P001L1-C0102-E401T3-36-1110121-00000000	0	1,145.73	0	4,723.86	0	4,723.86
101-5126101001-26101-101-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	34,362.94	0	123,840.93	0	123,840.93
101-5126101001-26101-101-999999-000-000-11585021-173-2P001L1-C0301-E401T3-36-1110121-00000000	0	9,898.57	0	32,700.22	0	32,700.22
101-5126101001-26101-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	37,538.75	0	301,817.38	0	301,817.38
101-5126101001-26101-101-999999-000-000-11585031-173-2P001L1-C0201-E401T3-01-1110121-00000000	0	1,520.08	0	2,097.12	0	2,097.12
101-5126101001-26101-101-999999-000-000-11585031-173-2P001L1-C0201-E401T3-16-1110121-00000000	0	1,742.60	0	20,341.33	0	20,341.33
101-5126101001-26101-101-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1110121-00000000	0	205,282.18	0	842,147.60	0	842,147.60
101-5126101001-26101-101-999999-000-000-11585031-173-2P001L1-C0201-E401T3-31-1110121-00000000	0	391.21	0	19,929.81	0	19,929.81
101-5126101001-26101-101-999999-000-000-11585031-173-2P001L1-C0201-E401T3-36-1110121-00000000	0	7,468.46	0	190,000.00	0	190,000.00
101-5126101001-26101-101-999999-000-000-11585031-173-2P001L1-C0202-E401T3-18-1110121-00000000	0	2,002.97	0	162,754.10	0	162,754.10
101-5126101001-26101-101-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	14,095.74	0	83,949.76	0	83,949.76
101-5126101001-26101-101-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	19,169.87	0	19,169.87
101-5126101001-26101-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	8,229.68	0	129,178.96	0	129,178.96
101-5126101001-26101-101-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	1,160.00	0	1,160.00
101-5126101001-26101-101-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	23,555.14	0	23,555.14	0	23,555.14
101-5126101001-26101-101-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	1,846.72	0	29,997.11	0	29,997.11
101-5126101001-26101-101-999999-000-000-11712006-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	29,749.34	0	29,749.34
101-5126101001-26101-101-999999-000-000-11716001-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	0	0	28,979.36	0	28,979.36
101-5126101001-26101-101-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	39,019.24	0	39,019.24
101-5126101001-26101-101-999999-000-000-11722004-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	4,731.64	0	4,731.64	0	4,731.64
101-5126101001-26101-101-999999-000-000-11722006-183-2F001C1-C0101-E504T3-18-1110121-00000000	0	366.13	0	366.13	0	366.13
101-5126101001-26101-101-999999-000-000-11723001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	7,725.23	0	7,725.23	0	7,725.23
101-5126101001-26101-101-999999-000-000-11750001-132-2F057C2-C0103-E502T4-18-1110121-00000000	0	53,293.39	0	53,293.39	0	53,293.39
101-5126101001-26101-101-999999-000-000-11800001-132-2F057C2-C0103-E502T4-18-1110121-00000000	0	0	0	92,512.22	0	92,512.22
101-5126101001-26101-101-999999-000-000-11900001-131-2E164C2-C0102-E502T4-18-1110121-00000000	0	11,609.18	0	34,805.94	0	34,805.94
101-5126101001-26101-101-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1110121-00000000	0	6,531.86	0	22,267.01	0	22,267.01
101-5126101001-26101-101-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1110121-00000000	0	2,128.51	0	9,394.58	0	9,394.58
101-5126101001-26101-101-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	16,525.81	0	16,525.81
101-5126101001-26101-101-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	0	0	28,444.93	0	28,444.93
101-5126101001-26101-101-999999-000-000-12303001-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	19,794.89	0	19,794.89	0	19,794.89
101-5126101001-26101-101-999999-000-000-12340001-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	4,857.75	0	4,857.75	0	4,857.75
101-5126101001-26101-101-999999-000-000-12341001-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	499.97	0	499.97	0	499.97
101-5126101001-26101-101-999999-000-000-12350001-132-2P014L1-C0402-E503T4-18-1110121-00000000	0	498.95	0	1,695.37	0	1,695.37
101-5126101001-26101-101-999999-000-000-12351001-132-2P015L1-C0401-E503T4-18-1110121-00000000	0	4,907.80	0	4,907.80	0	4,907.80
101-5126101001-26101-101-999999-000-000-12353002-132-2P015L1-C0102-E503T4-18-1110121-00000000	0	6,366.73	0	10,255.20	0	10,255.20
101-5126101001-26101-101-999999-000-000-12353002-132-2P015L1-C0103-E503T4-18-1110121-00000000	0	6,114.99	0	6,114.99	0	6,114.99
101-5126101001-26101-101-999999-000-000-12370001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	27,444.48	0	27,444.48	0	27,444.48

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101-5126101001-26101-101-999999-000-000-12380001-361-2E178C1-C0302-E301T2-18-1110121-00000000	0	1,294.84	0	1,294.84	0	1,294.84
101-5126101001-26101-101-999999-000-000-12500001-361-2E178C1-C0302-E301T2-18-1110121-00000000	0	0	0	3,323.33	0	3,323.33
101-5126101001-26101-101-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	179,828.94	0	179,828.94
101-5126101001-26101-101-999999-000-000-12600001-171-2P042L1-C0202-E401T3-36-1110121-00000000	0	0	0	39,495.30	0	39,495.30
101-5126101001-26101-101-999999-000-000-12600002-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	34,977.83	0	34,977.83
101-5126101001-26101-101-999999-000-000-12601001-171-2P042L1-C0202-E401T3-01-1110121-00000000	0	0	0	1,000.45	0	1,000.45
101-5126101001-26101-101-999999-000-000-12601001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	121,836.45	0	121,836.45
101-5126101001-26101-101-999999-000-000-12601001-171-2P042L1-C0202-E401T3-36-1110121-00000000	0	0	0	3,660.92	0	3,660.92
101-5126101001-26101-101-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	1,706,831.80	0	1,706,831.80
101-5126101001-26101-101-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	1,705,484.20	0	1,705,484.20
101-5126101001-26101-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-01-1110121-00000000	0	0	0	4,224.87	0	4,224.87
101-5126101001-26101-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-02-1110121-00000000	0	0	0	4,201.58	0	4,201.58
101-5126101001-26101-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-09-1110121-00000000	0	0	0	10,670.93	0	10,670.93
101-5126101001-26101-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-11-1110121-00000000	0	0	0	3,118.89	0	3,118.89
101-5126101001-26101-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-16-1110121-00000000	0	0	0	146,258.38	0	146,258.38
101-5126101001-26101-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	20,833.40	0	1,415,080.22	0	1,415,080.22
101-5126101001-26101-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-28-1110121-00000000	0	0	0	14,999.99	0	14,999.99
101-5126101001-26101-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-30-1110121-00000000	0	0	0	3,740.93	0	3,740.93
101-5126101001-26101-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-31-1110121-00000000	0	19,576.29	0	154,499.34	0	154,499.34
101-5126101001-26101-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-35-1110121-00000000	0	0	0	1,785.05	0	1,785.05
101-5126101001-26101-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	0	0	335,801.78	0	335,801.78
101-5126101001-26101-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-40-1110121-00000000	0	0	0	2,214.49	0	2,214.49
101-5126101001-26101-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-50-1110121-00000000	0	0	0	2,849.93	0	2,849.93
101-5126101001-26101-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1110121-00000000	0	0	0	1,064,991.12	0	1,064,991.12
101-5126101001-26101-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-02-1110121-00000000	0	0	0	482,003.82	0	482,003.82
101-5126101001-26101-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-04-1110121-00000000	0	0	0	2,997.43	0	2,997.43
101-5126101001-26101-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-07-1110121-00000000	0	0	0	84,997.29	0	84,997.29
101-5126101001-26101-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-10-1110121-00000000	0	0	0	997.92	0	997.92
101-5126101001-26101-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-11-1110121-00000000	0	0	0	169,997.84	0	169,997.84
101-5126101001-26101-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-16-1110121-00000000	0	8,054.46	0	127,032.01	0	127,032.01
101-5126101001-26101-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	23,905,970.81	0	23,905,970.81
101-5126101001-26101-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-20-1110121-00000000	0	0	0	154,997.15	0	154,997.15
101-5126101001-26101-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-24-1110121-00000000	0	0	0	48,004.00	0	48,004.00
101-5126101001-26101-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-30-1110121-00000000	0	0	0	18,396.20	0	18,396.20
101-5126101001-26101-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-31-1110121-00000000	0	0	0	33,503.21	0	33,503.21
101-5126101001-26101-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-36-1110121-00000000	0	0	0	3,032,013.59	0	3,032,013.59
101-5126101001-26101-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-40-1110121-00000000	0	0	0	299,991.60	0	299,991.60
101-5126101001-26101-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-45-1110121-00000000	0	0	0	1,997.43	0	1,997.43
101-5126101001-26101-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-48-1110121-00000000	0	0	0	183,991.45	0	183,991.45
101-5126101001-26101-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-50-1110121-00000000	0	0	0	231,998.26	0	231,998.26
101-5126101001-26101-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1110121-00000000	0	0	0	1,022,473.05	0	1,022,473.05
101-5126101001-26101-101-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1110121-00000000	0	0	0	1,371,100.96	0	1,371,100.96
101-5126101001-26101-101-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1110121-00000000	0	0	0	5,227,656.55	0	5,227,656.55
101-5126101001-26101-101-999999-000-000-12616001-171-2E080C1-C0101-E401T3-24-1110121-00000000	0	0	0	530,087.99	0	530,087.99
101-5126101001-26101-101-999999-000-000-12616001-171-2E080C1-C0101-E401T3-30-1110121-00000000	0	0	0	257,191.39	0	257,191.39
101-5126101001-26101-101-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1110121-00000000	0	0	0	1,046,130.08	0	1,046,130.08
101-5126101001-26101-101-999999-000-000-12616001-171-2E080C1-C0101-E401T3-48-1110121-00000000	0	0	0	183,302.17	0	183,302.17
101-5126101001-26101-101-999999-000-000-12618001-171-2E080C1-C0103-E401T3-01-1110121-00000000	0	13,969.67	0	195,470.14	0	195,470.14
101-5126101001-26101-101-999999-000-000-12618001-171-2E080C1-C0103-E401T3-10-1110121-00000000	0	0	0	155,956.23	0	155,956.23
101-5126101001-26101-101-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	3,156,877.79	0	11,622,030.57	0	11,622,030.57
101-5126101001-26101-101-999999-000-000-12618001-171-2E080C1-C0103-E401T3-50-1110121-00000000	0	0	0	378,908.08	0	378,908.08
101-5126101001-26101-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-02-1110121-00000000	0	0	0	28,697.13	0	28,697.13
101-5126101001-26101-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-04-1110121-00000000	0	0	0	13,010.25	0	13,010.25
101-5126101001-26101-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-11-1110121-00000000	0	0	0	37,217.42	0	37,217.42
101-5126101001-26101-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	1,884,452.49	0	21,723,108.69	0	21,723,108.69
101-5126101001-26101-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-20-1110121-00000000	0	0	0	103,098.82	0	103,098.82
101-5126101001-26101-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-28-1110121-00000000	0	0	0	35,870.43	0	35,870.43
101-5126101001-26101-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1110121-00000000	0	0	0	2,129,163.68	0	2,129,163.68
101-5126101001-26101-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-35-1110121-00000000	0	1,357.87	0	19,987.72	0	19,987.72
101-5126101001-26101-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-45-1110121-00000000	0	0	0	32,019.97	0	32,019.97
101-5126101001-26101-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-52-1110121-00000000	0	0	0	12,787.93	0	12,787.93
101-5126101001-26101-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-01-1110121-00000000	0	0	0	8,010.50	0	8,010.50
101-5126101001-26101-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-02-1110121-00000000	0	0	0	5,601.48	0	5,601.48
101-5126101001-26101-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-04-1110121-00000000	0	0	0	6,736.21	0	6,736.21
101-5126101001-26101-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-09-1110121-00000000	0	0	0	410.56	0	410.56
101-5126101001-26101-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-10-1110121-00000000	0	0	0	2,777.13	0	2,777.13
101-5126101001-26101-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	36,591.09	0	36,591.09
101-5126101001-26101-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	2,425,209.98	0	2,425,209.98
101-5126101001-26101-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-20-1110121-00000000	0	0	0	10,259.46	0	10,259.46

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5126101001-26101-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	0	0	32,872.64	0	32,872.64
101-5126101001-26101-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	0	0	9,578.10	0	9,578.10
101-5126101001-26101-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-35-1110121-00000000	0	0	0	6,089.38	0	6,089.38
101-5126101001-26101-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	317,585.54	0	317,585.54
101-5126101001-26101-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-45-1110121-00000000	0	0	0	2,622.36	0	2,622.36
101-5126101001-26101-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	0	0	88,557.91	0	88,557.91
101-5126101001-26101-101-999999-000-000-12622002-123-2E006C1-C0201-E405T2-01-1110121-00000000	0	0	0	6,407.60	0	6,407.60
101-5126101001-26101-101-999999-000-000-12622002-123-2E006C1-C0201-E405T2-04-1110121-00000000	0	0	0	1,683.34	0	1,683.34
101-5126101001-26101-101-999999-000-000-12622002-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	19,112.11	0	19,112.11
101-5126101001-26101-101-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	899,347.68	0	899,347.68
101-5126101001-26101-101-999999-000-000-12622002-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	0	0	4,396.72	0	4,396.72
101-5126101001-26101-101-999999-000-000-12622002-123-2E006C1-C0201-E405T2-35-1110121-00000000	0	0	0	2,561.10	0	2,561.10
101-5126101001-26101-101-999999-000-000-12622002-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	99,356.40	0	99,356.40
101-5126101001-26101-101-999999-000-000-12622002-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	0	0	26,203.20	0	26,203.20
101-5126101001-26101-101-999999-000-000-12622003-123-2E006C1-C0201-E405T2-04-1110121-00000000	0	0	0	1,362.58	0	1,362.58
101-5126101001-26101-101-999999-000-000-12622003-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	2,361.39	0	2,361.39
101-5126101001-26101-101-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	170,758.61	0	170,758.61
101-5126101001-26101-101-999999-000-000-12622003-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	0	0	1,169.09	0	1,169.09
101-5126101001-26101-101-999999-000-000-12622003-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	0	0	4,657.05	0	4,657.05
101-5126101001-26101-101-999999-000-000-12622003-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	26,937.68	0	26,937.68
101-5126101001-26101-101-999999-000-000-12622004-123-2E006C1-C0201-E405T2-01-1110121-00000000	0	0	0	1,519.52	0	1,519.52
101-5126101001-26101-101-999999-000-000-12622004-123-2E006C1-C0201-E405T2-04-1110121-00000000	0	0	0	925.84	0	925.84
101-5126101001-26101-101-999999-000-000-12622004-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	1,994.41	0	1,994.41
101-5126101001-26101-101-999999-000-000-12622004-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	90,494.54	0	90,494.54
101-5126101001-26101-101-999999-000-000-12622004-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	0	0	28,981.40	0	28,981.40
101-5126101001-26101-101-999999-000-000-12622004-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	0	0	243.5	0	243.5
101-5126101001-26101-101-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	338,210.22	0	338,210.22
101-5126101001-26101-101-999999-000-000-12622005-123-2E006C1-C0201-E405T2-01-1110121-00000000	0	0	0	779.5	0	779.5
101-5126101001-26101-101-999999-000-000-12622005-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	1,852.69	0	1,852.69
101-5126101001-26101-101-999999-000-000-12622005-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	85,656.03	0	85,656.03
101-5126101001-26101-101-999999-000-000-12622005-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	0	0	159,428.00	0	159,428.00
101-5126101001-26101-101-999999-000-000-12622005-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	4,529.36	0	4,529.36
101-5126101001-26101-101-999999-000-000-12622006-123-2E006C1-C0201-E405T2-01-1110121-00000000	0	0	0	1,572.16	0	1,572.16
101-5126101001-26101-101-999999-000-000-12622006-123-2E006C1-C0201-E405T2-04-1110121-00000000	0	0	0	2,645.67	0	2,645.67
101-5126101001-26101-101-999999-000-000-12622006-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	18,261.27	0	18,261.27
101-5126101001-26101-101-999999-000-000-12622006-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	33,480.59	0	33,480.59
101-5126101001-26101-101-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	18,954.66	0	18,954.66
101-5126101001-26101-101-999999-000-000-12622008-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	23,918.43	0	23,918.43
101-5126101001-26101-101-999999-000-000-12622009-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	0	0	599.98	0	599.98
101-5126101001-26101-101-999999-000-000-12623001-123-2E006C1-C0201-E405T2-01-1110121-00000000	0	0	0	1,337.04	0	1,337.04
101-5126101001-26101-101-999999-000-000-12623001-123-2E006C1-C0201-E405T2-04-1110121-00000000	0	0	0	3,833.18	0	3,833.18
101-5126101001-26101-101-999999-000-000-12623001-123-2E006C1-C0201-E405T2-07-1110121-00000000	0	0	0	1,956.09	0	1,956.09
101-5126101001-26101-101-999999-000-000-12623001-123-2E006C1-C0201-E405T2-11-1110121-00000000	0	0	0	95,332.25	0	95,332.25
101-5126101001-26101-101-999999-000-000-12623001-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	78,474.60	0	78,474.60
101-5126101001-26101-101-999999-000-000-12623001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	1,374,824.79	0	1,374,824.79
101-5126101001-26101-101-999999-000-000-12623001-123-2E006C1-C0201-E405T2-20-1110121-00000000	0	0	0	83,762.08	0	83,762.08
101-5126101001-26101-101-999999-000-000-12623001-123-2E006C1-C0201-E405T2-27-1110121-00000000	0	0	0	10,784.64	0	10,784.64
101-5126101001-26101-101-999999-000-000-12623001-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	0	0	33,945.27	0	33,945.27
101-5126101001-26101-101-999999-000-000-12623001-123-2E006C1-C0201-E405T2-30-1110121-00000000	0	0	0	20,020.79	0	20,020.79
101-5126101001-26101-101-999999-000-000-12623001-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	0	0	99,999.42	0	99,999.42
101-5126101001-26101-101-999999-000-000-12623001-123-2E006C1-C0201-E405T2-35-1110121-00000000	0	0	0	62,563.88	0	62,563.88
101-5126101001-26101-101-999999-000-000-12623001-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	223,101.11	0	223,101.11
101-5126101001-26101-101-999999-000-000-12623001-123-2E006C1-C0201-E405T2-45-1110121-00000000	0	0	0	5,538.19	0	5,538.19
101-5126101001-26101-101-999999-000-000-12623001-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	0	0	24,789.16	0	24,789.16
101-5126101001-26101-101-999999-000-000-12623001-123-2E006C1-C0201-E405T2-52-1110121-00000000	0	0	0	3,806.94	0	3,806.94
101-5126101001-26101-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-01-1110121-00000000	0	0	0	22,078.30	0	22,078.30
101-5126101001-26101-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-02-1110121-00000000	0	0	0	1,999.99	0	1,999.99
101-5126101001-26101-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-04-1110121-00000000	0	0	0	4,999.63	0	4,999.63
101-5126101001-26101-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-09-1110121-00000000	0	0	0	224,999.97	0	224,999.97
101-5126101001-26101-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-16-1110121-00000000	0	0	0	6,999.15	0	6,999.15
101-5126101001-26101-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	1,131,727.28	0	1,131,727.28
101-5126101001-26101-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-20-1110121-00000000	0	0	0	10,999.21	0	10,999.21
101-5126101001-26101-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-24-1110121-00000000	0	0	0	59,989.17	0	59,989.17
101-5126101001-26101-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-28-1110121-00000000	0	0	0	2,999.88	0	2,999.88
101-5126101001-26101-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-30-1110121-00000000	0	0	0	6,899.70	0	6,899.70
101-5126101001-26101-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-31-1110121-00000000	0	0	0	58,614.16	0	58,614.16
101-5126101001-26101-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-35-1110121-00000000	0	0	0	9,998.72	0	9,998.72
101-5126101001-26101-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-36-1110121-00000000	0	0	0	458,281.20	0	458,281.20
101-5126101001-26101-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-40-1110121-00000000	0	0	0	19,748.26	0	19,748.26



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5126101001-26101-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-45-1110121-00000000	0	0	0	9,999.20	0	9,999.20
101-5126101001-26101-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-50-1110121-00000000	0	0	0	50,845.49	0	50,845.49
101-5126101001-26101-101-999999-000-000-12640001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	0	0	138,370.94	0	138,370.94
101-5126101001-26101-101-999999-000-000-12640001-173-2E004C1-C0101-E401T3-36-1110121-00000000	0	0	0	8,039.48	0	8,039.48
101-5126101001-26101-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-16-1110121-00000000	0	0	0	2,325.84	0	2,325.84
101-5126101001-26101-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	0	0	58,553.54	0	58,553.54
101-5126101001-26101-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-20-1110121-00000000	0	0	0	480.24	0	480.24
101-5126101001-26101-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-31-1110121-00000000	0	0	0	6,480.22	0	6,480.22
101-5126101001-26101-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-36-1110121-00000000	0	0	0	38,362.08	0	38,362.08
101-5126101001-26101-101-999999-000-000-12641001-173-2E004C1-C0102-E401T3-16-1110121-00000000	0	0	0	11,437.65	0	11,437.65
101-5126101001-26101-101-999999-000-000-12641001-173-2E004C1-C0102-E401T3-18-1110121-00000000	0	0	0	79,997.23	0	79,997.23
101-5126101001-26101-101-999999-000-000-12641001-173-2E004C1-C0102-E401T3-20-1110121-00000000	0	0	0	4,997.28	0	4,997.28
101-5126101001-26101-101-999999-000-000-12641001-173-2E004C1-C0102-E401T3-31-1110121-00000000	0	0	0	9,997.44	0	9,997.44
101-5126101001-26101-101-999999-000-000-12641001-173-2E004C1-C0102-E401T3-36-1110121-00000000	0	0	0	25,997.29	0	25,997.29
101-5126101001-26101-101-999999-000-000-12641001-173-2E004C1-C0202-E401T3-16-1110121-00000000	0	0	0	5,008.74	0	5,008.74
101-5126101001-26101-101-999999-000-000-12641001-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	0	0	88,725.32	0	88,725.32
101-5126101001-26101-101-999999-000-000-12641001-173-2E004C1-C0202-E401T3-20-1110121-00000000	0	0	0	3,156.36	0	3,156.36
101-5126101001-26101-101-999999-000-000-12641001-173-2E004C1-C0202-E401T3-31-1110121-00000000	0	844.63	0	5,763.54	0	5,763.54
101-5126101001-26101-101-999999-000-000-12641001-173-2E004C1-C0202-E401T3-36-1110121-00000000	0	0	0	15,447.51	0	15,447.51
101-5126101001-26101-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-01-1110121-00000000	0	0	0	600.42	0	600.42
101-5126101001-26101-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-09-1110121-00000000	0	0	0	1,599.87	0	1,599.87
101-5126101001-26101-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-16-1110121-00000000	0	0	0	5,059.92	0	5,059.92
101-5126101001-26101-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	108,137.60	0	108,137.60
101-5126101001-26101-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-20-1110121-00000000	0	0	0	3,156.36	0	3,156.36
101-5126101001-26101-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-31-1110121-00000000	0	0	0	5,181.29	0	5,181.29
101-5126101001-26101-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-36-1110121-00000000	0	0	0	57,998.02	0	57,998.02
101-5126101001-26101-101-999999-000-000-12642001-173-2E004C1-C0202-E401T3-16-1110121-00000000	0	0	0	5,059.92	0	5,059.92
101-5126101001-26101-101-999999-000-000-12642001-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	3,147.46	0	44,228.10	0	44,228.10
101-5126101001-26101-101-999999-000-000-12642001-173-2E004C1-C0202-E401T3-20-1110121-00000000	0	0	0	3,156.36	0	3,156.36
101-5126101001-26101-101-999999-000-000-12642001-173-2E004C1-C0202-E401T3-31-1110121-00000000	0	0	0	145.09	0	147.13
101-5126101001-26101-101-999999-000-000-12642001-173-2E004C1-C0202-E401T3-36-1110121-00000000	0	7,366.85	0	23,232.51	0	23,232.51
101-5126101001-26101-101-999999-000-000-12650001-171-2P042L1-C0303-E401T3-01-1110121-00000000	0	0	0	2,456.31	0	2,456.31
101-5126101001-26101-101-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	0	0	263,513.30	0	263,513.30
101-5126101001-26101-101-999999-000-000-12650001-171-2P042L1-C0303-E401T3-20-1110121-00000000	0	0	0	1,399.92	0	1,399.92
101-5126101001-26101-101-999999-000-000-12650001-171-2P042L1-C0303-E401T3-31-1110121-00000000	0	0	0	2,099.81	0	2,099.81
101-5126101001-26101-101-999999-000-000-12650001-171-2P042L1-C0303-E401T3-36-1110121-00000000	0	0	0	91,088.26	0	91,088.26
101-5126101001-26101-101-999999-000-000-12650001-171-2P042L1-C0303-E401T3-45-1110121-00000000	0	0	0	599.91	0	599.91
101-5126101001-26101-101-999999-000-000-12651001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	0	0	158,085.14	0	158,085.14
101-5126101001-26101-101-999999-000-000-12652001-171-2P042L1-C0304-E401T3-18-1110121-00000000	0	0	0	82,491.87	0	82,491.87
101-5126101001-26101-101-999999-000-000-12653001-171-2P042L1-C0301-E401T3-18-1110121-00000000	0	0	0	97,676.58	0	97,676.58
101-5126101001-26101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-01-1110121-00000000	0	0	0	18,156.38	0	18,156.38
101-5126101001-26101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-02-1110121-00000000	0	0	0	1,797.50	0	1,797.50
101-5126101001-26101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-04-1110121-00000000	0	0	0	246.13	0	246.13
101-5126101001-26101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-05-1110121-00000000	0	0	0	3,761.57	0	3,761.57
101-5126101001-26101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-09-1110121-00000000	0	0	0	13,687.59	0	13,687.59
101-5126101001-26101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-11-1110121-00000000	0	0	0	8,292.74	0	8,292.74
101-5126101001-26101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-16-1110121-00000000	0	0	0	31,596.53	0	31,596.53
101-5126101001-26101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-18-1110121-00000000	0	0	0	836,662.04	0	836,662.04
101-5126101001-26101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-20-1110121-00000000	0	0	0	9,269.25	0	9,269.25
101-5126101001-26101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-28-1110121-00000000	0	0	0	1,672.50	0	1,672.50
101-5126101001-26101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-30-1110121-00000000	0	0	0	6,050.08	0	6,050.08
101-5126101001-26101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-31-1110121-00000000	0	0	0	24,702.01	0	24,702.01
101-5126101001-26101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-35-1110121-00000000	0	0	0	6,856.34	0	6,856.34
101-5126101001-26101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-36-1110121-00000000	0	11,469.21	0	327,657.55	0	327,657.55
101-5126101001-26101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-40-1110121-00000000	0	668.68	0	995.93	0	995.93
101-5126101001-26101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-45-1110121-00000000	0	39	0	6,191.45	0	6,191.45
101-5126101001-26101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-50-1110121-00000000	0	42	0	10,891.38	0	10,891.38
101-5126101001-26101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-52-1110121-00000000	0	81.8	0	8,477.04	0	8,477.04
101-5126101001-26101-101-999999-01E-000-10705004-251-2E042C1-C0108-E103T2-18-1110121-00000000	0	4,378.80	0	14,896.88	0	14,896.88
101-5126101001-26101-101-999999-01E-000-10751001-251-2E042C1-C0101-E103T2-18-1110121-00000000	0	963.62	0	31,203.23	0	31,203.23
101-5126101001-26101-101-999999-01E-000-10800001-312-2P003L1-C0302-E505T2-18-1110121-00000000	0	19,790.56	0	76,302.01	0	76,302.01
101-5126101001-26101-101-999999-01E-000-10800002-312-2P003L1-C0202-E505T2-18-1110121-00000000	0	0	0	19,758.27	0	19,758.27
101-5126101001-26101-101-999999-02E-000-10751004-251-2E042C1-C0103-E103T2-18-1110121-00000000	0	1,045.70	0	7,304.60	0	7,304.60
101-5126101001-26101-101-999999-02E-000-10760002-252-2E055C1-C0102-E103T2-18-1110121-00000000	0	3,997.68	0	15,658.14	0	15,658.14
101-5126101001-26101-101-999999-02E-000-11508042-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	1,188.56	0	1,588.50	0	1,588.50
101-5126101001-26101-101-999999-02E-000-11508042-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	18,691.83	0	31,394.54	0	31,394.54
101-5126101001-26101-101-999999-02E-000-11508042-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	420.57	0	420.57	0	420.57
101-5126101001-26101-101-999999-02E-000-11508044-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	1,155.49	0	1,155.49	0	1,155.49
101-5126101001-26101-101-999999-02E-000-12622012-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	2,982.97	0	2,982.97

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5126101001-26101-101-999999-02E-000-12622012-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	196,311.41	0	196,311.41
101-5126101001-26101-101-999999-02E-000-12622012-123-2E006C1-C0201-E405T2-20-1110121-00000000	0	0	0	1,487.12	0	1,487.12
101-5126101001-26101-101-999999-02E-000-12622012-123-2E006C1-C0201-E405T2-30-1110121-00000000	0	0	0	7,340.52	0	7,340.52
101-5126101001-26101-101-999999-02E-000-12622012-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	0	0	4,498.13	0	4,498.13
101-5126101001-26101-101-999999-02E-000-12622014-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	12,790.55	0	12,790.55
101-5126101001-26101-101-999999-03E-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	22,923.41	0	22,923.41
101-5126101001-26101-101-999999-03E-000-11581003-122-2E008C1-C0201-E402T3-28-1110121-00000000	0	0	0	9,900.00	0	9,900.00
101-5126101001-26101-101-999999-03E-000-11581003-122-2E008C1-C0201-E402T3-35-1110121-00000000	0	0	0	12,682.63	0	12,682.63
101-5126101001-26101-101-999999-06E-000-10830001-264-2E015C1-C0101-E505T1-18-1110121-00000000	0	8,381.99	0	88,592.77	0	88,592.77
101-5126101001-26101-101-999999-07A-000-12402002-267-1S029A1-C0101-E101T1-18-1110121-00000000	0	2,125.00	0	189,098.68	0	189,098.68
101-5126101001-26101-101-999999-07A-000-12402005-267-1S034A1-C0102-E101T2-09-1110121-00000000	0	0	0	181,312.91	0	181,312.91
101-5126101001-26101-101-999999-07A-000-12403001-267-1S035A1-C0202-E101T2-18-1110121-00000000	0	99,842.07	0	203,029.02	0	203,029.02
101-5126101001-26101-101-999999-07A-000-12404001-267-2P033L2-C0401-E101T2-18-1110121-00000000	0	71,886.09	0	94,005.54	0	94,005.54
101-5126101001-26101-101-999999-07A-000-12405001-267-2F034C1-C0302-E101T2-18-1110121-00000000	0	0	0	40,594.13	0	40,594.13
101-5126101001-26101-101-999999-07V-000-11502001-124-2E081C1-C0101-E403T2-18-1110121-00000000	0	16,750.43	0	55,575.57	0	55,575.57
101-5126101001-26101-101-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-18-1110121-00000000	0	0	0	2,563.00	0	2,563.00
101-5126101001-26101-101-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-31-1110121-00000000	0	489.69	0	27,854.97	0	27,854.97
101-5126101001-26101-101-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-36-1110121-00000000	0	1,520.23	0	2,650.52	0	2,650.52
101-5126101001-26101-101-999999-07V-000-11502003-124-2E081C1-C0201-E403T2-18-1110121-00000000	0	0	0	37,230.06	0	37,230.06
101-5126101001-26101-101-999999-07V-000-11502004-124-2E081C1-C0401-E403T2-18-1110121-00000000	0	0	0	20,254.34	0	20,254.34
101-5126101001-26101-101-999999-07V-000-11502004-124-2E081C1-C0402-E403T2-18-1110121-00000000	0	0	0	14,903.74	0	14,903.74
101-5126101001-26101-101-999999-07V-000-11502005-124-2E081C1-C0303-E403T2-01-1110121-00000000	0	748.1	0	1,970.13	0	1,970.13
101-5126101001-26101-101-999999-07V-000-11502005-124-2E081C1-C0303-E403T2-18-1110121-00000000	0	13,737.46	0	38,085.61	0	38,085.61
101-5126101001-26101-101-999999-07V-000-11502005-124-2E081C1-C0303-E403T2-31-1110121-00000000	0	2,550.57	0	5,476.69	0	5,476.69
101-5126101001-26101-101-999999-07V-000-11502005-124-2E081C1-C0303-E403T2-36-1110121-00000000	0	38,272.13	0	76,366.17	0	76,366.17
101-5126101001-26101-101-999999-07V-000-11502005-124-2E081C1-C0303-E403T2-50-1110121-00000000	0	0	0	17,650.11	0	17,650.11
101-5126101001-26101-101-999999-07V-000-11502006-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	48,560.55	0	231,260.73	0	231,260.73
101-5126101001-26101-101-999999-07V-000-11502006-124-2E081C1-C0303-E403T2-11-1110121-00000000	0	2,860.38	0	25,701.12	0	25,701.12
101-5126101001-26101-101-999999-07V-000-11502006-124-2E081C1-C0303-E403T2-16-1110121-00000000	0	2,056.49	0	12,295.86	0	12,295.86
101-5126101001-26101-101-999999-07V-000-11502006-124-2E081C1-C0303-E403T2-18-1110121-00000000	0	19,333.22	0	129,596.14	0	129,596.14
101-5126101001-26101-101-999999-07V-000-11502006-124-2E081C1-C0303-E403T2-20-1110121-00000000	0	1,174.91	0	20,624.90	0	20,624.90
101-5126101001-26101-101-999999-07V-000-11502006-124-2E081C1-C0303-E403T2-31-1110121-00000000	0	877.99	0	3,861.81	0	3,861.81
101-5126101001-26101-101-999999-07V-000-11502006-124-2E081C1-C0303-E403T2-36-1110121-00000000	0	1,123.01	0	12,541.08	0	12,541.08
101-5126101001-26101-101-999999-07V-000-11502007-124-2E081C1-C0303-E403T2-16-1110121-00000000	0	0	0	2,241.18	0	2,241.18
101-5126101001-26101-101-999999-07V-000-11502007-124-2E081C1-C0303-E403T2-18-1110121-00000000	0	781.14	0	11,883.15	0	11,883.15
101-5126101001-26101-101-999999-07V-000-11502007-124-2E081C1-C0303-E403T2-28-1110121-00000000	0	0	0	11,024.07	0	11,024.07
101-5126101001-26101-101-999999-07V-000-11502007-124-2E081C1-C0303-E403T2-31-1110121-00000000	0	31,815.66	0	72,125.52	0	72,125.52
101-5126101001-26101-101-999999-07V-000-11502008-124-2E081C1-C0302-E403T2-16-1110121-00000000	0	29,237.49	0	36,005.95	0	36,005.95
101-5126101001-26101-101-999999-07V-000-11502008-124-2E081C1-C0303-E403T2-09-1110121-00000000	0	0	0	7,124.57	0	7,124.57
101-5126101001-26101-101-999999-07V-000-11502008-124-2E081C1-C0303-E403T2-16-1110121-00000000	0	7,249.00	0	55,155.00	0	55,155.00
101-5126101001-26101-101-999999-07V-000-11502008-124-2E081C1-C0303-E403T2-18-1110121-00000000	0	0	0	5,575.22	0	5,575.22
101-5126101001-26101-101-999999-07V-000-11502008-124-2E081C1-C0303-E403T2-30-1110121-00000000	0	0	0	5,319.82	0	5,319.82
101-5126101001-26101-101-999999-07V-000-11502008-124-2E081C1-C0303-E403T2-40-1110121-00000000	0	710.58	0	8,356.91	0	8,356.91
101-5126101001-26101-101-999999-17V-000-11587010-132-2E082C1-C0201-E403T2-18-1110121-00000000	0	2,149.48	0	2,149.48	0	2,149.48
101-5126101001-26101-121-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	23,605.00	0	23,605.00
101-5126101001-26101-121-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-16-1110121-00000000	0	961.18	0	17,748.74	0	17,748.74
101-5126101001-26101-121-999999-07V-000-11502003-124-2E081C1-C0202-E403T2-18-1110121-00000000	0	0	0	10,076.41	0	10,076.41
101-5126101001-26101-121-999999-07V-000-11502005-124-2E081C1-C0302-E403T2-36-1110121-00000000	0	0	0	140,915.22	0	140,915.22
101-5126101001-26101-121-999999-07V-000-11502007-124-2E081C1-C0302-E403T2-31-1110121-00000000	0	4,942.40	0	71,745.22	0	71,745.22
101-5126101001-26101-121-999999-17V-000-10206001-132-2E082C1-C0101-E403T2-18-1110121-00000000	0	0	0	8,274.37	0	8,274.37
101-5126101001-26101-121-999999-17V-000-10206001-132-2E082C1-C0104-E403T2-36-1110121-00000000	0	0	0	7,956.92	0	7,956.92
101-5126101001-26101-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	2,649.41	0	6,644.46	0	6,644.46
101-5126101001-26101-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	2,042.99	0	301,794.03	0	301,794.03
101-5126101001-26101-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	58,155.63	0	221,220.06	0	221,220.06
101-5126101001-26101-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	1,172.99	0	9,072.95	0	9,072.95
101-5126101001-26101-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-52-1110121-00000000	0	10,233.21	0	30,000.00	0	30,000.00
101-5126101001-26101-121-999999-17V-000-11587001-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	642.51	0	7,178.99	0	7,178.99
101-5126101001-26101-121-999999-17V-000-11587001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	67,097.86	0	260,200.00	0	260,200.00
101-5126101001-26101-121-999999-17V-000-11587001-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	1,758.77	0	11,303.91	0	11,303.91
101-5126101001-26101-121-999999-17V-000-11587001-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	8,632.12	0	59,500.00	0	59,500.00
101-5126101001-26101-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-01-1110121-00000000	0	720.87	0	720.87	0	720.87
101-5126101001-26101-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-11-1110121-00000000	0	606.29	0	903.78	0	903.78
101-5126101001-26101-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	1,159.27	0	35,685.76	0	35,685.76
101-5126101001-26101-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	47,025.96	0	225,000.00	0	225,000.00
101-5126101001-26101-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	6,653.57	0	58,771.10	0	58,771.10
101-5126101001-26101-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	793,755.26	0	2,615,210.01	0	2,615,210.01
101-5126101001-26101-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-50-1110121-00000000	0	7,259.38	0	20,000.00	0	20,000.00
101-5126101001-26101-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-52-1110121-00000000	0	5,600.87	0	5,600.87	0	5,600.87
101-5126101001-26101-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-01-1110121-00000000	0	3,035.81	0	6,072.66	0	6,072.66

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5126101001-26101-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-11-1110121-00000000	0	8,045.65	0	40,000.00	0	40,000.00
101-5126101001-26101-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	3,800.19	0	9,916.27	0	9,916.27
101-5126101001-26101-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	826,533.01	0	2,902,513.11	0	2,902,513.11
101-5126101001-26101-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-20-1110121-00000000	0	88,274.10	0	504,999.99	0	504,999.99
101-5126101001-26101-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	21,243.34	0	103,000.00	0	103,000.00
101-5126101001-26101-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	14,776.71	0	53,000.00	0	53,000.00
101-5126101001-26101-121-999999-17V-000-11587004-122-2E008C1-C0202-E402T3-01-1110121-00000000	0	2,932.67	0	2,932.67	0	2,932.67
101-5126101001-26101-121-999999-17V-000-11587004-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	5,376.33	0	11,364.21	0	11,364.21
101-5126101001-26101-121-999999-17V-000-11587004-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	3,587.98	0	17,609.62	0	17,609.62
101-5126101001-26101-121-999999-17V-000-11587004-122-2E008C1-C0202-E402T3-28-1110121-00000000	0	261.63	0	261.63	0	261.63
101-5126101001-26101-121-999999-17V-000-11587004-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	107,379.76	0	551,773.55	0	551,773.55
101-5126101001-26101-121-999999-17V-000-11587004-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	13,664.85	0	25,000.02	0	25,000.02
101-5126101001-26101-121-999999-17V-000-11587005-122-2E008C1-C0202-E402T3-09-1110121-00000000	0	0	0	40,995.28	0	40,995.28
101-5126101001-26101-121-999999-17V-000-11587005-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	96,150.06	0	679,293.73	0	679,293.73
101-5126101001-26101-121-999999-17V-000-11587005-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	7,789.49	0	12,000.00	0	12,000.00
101-5126101001-26101-121-999999-17V-000-11587005-122-2E008C1-C0202-E402T3-24-1110121-00000000	0	11,242.40	0	13,000.00	0	13,000.00
101-5126101001-26101-121-999999-17V-000-11587005-122-2E008C1-C0202-E402T3-30-1110121-00000000	0	7,758.61	0	14,715.29	0	14,715.29
101-5126101001-26101-121-999999-17V-000-11587005-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	6,013.25	0	15,692.36	0	15,692.36
101-5126101001-26101-121-999999-17V-000-11587005-122-2E008C1-C0202-E402T3-40-1110121-00000000	0	5,231.47	0	9,919.09	0	9,919.09
101-5126101001-26101-121-999999-17V-000-11587010-132-2E008C1-C0101-E403T2-18-1110121-00000000	0	12,115.62	0	12,115.62	0	12,115.62
101-5126101001-26101-121-999999-17V-000-11587010-132-2E008C1-C0104-E403T2-36-1110121-00000000	0	875.12	0	875.12	0	875.12
101-5126101001-26101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-01-1110121-26802060	0	226,796.57	0	1,859,387.75	0	1,859,387.75
101-5126101001-26101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-09-1110121-26802060	0	842,680.61	0	5,544,452.38	0	5,544,452.38
101-5126101001-26101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-11-1110121-26802060	0	111,693.81	0	2,068,325.44	0	2,068,325.44
101-5126101001-26101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-16-1110121-26802060	0	1,027,189.63	0	5,090,819.30	0	5,090,819.30
101-5126101001-26101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802060	0	2,443,092.34	0	7,726,910.88	0	7,726,910.88
101-5126101001-26101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-20-1110121-26802060	0	20,242.19	0	1,706,453.13	0	1,706,453.13
101-5126101001-26101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-24-1110121-26802060	0	534,837.26	0	4,877,889.18	0	4,877,889.18
101-5126101001-26101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-31-1110121-26802060	0	373,714.28	0	2,874,315.59	0	2,874,315.59
101-5126101001-26101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-36-1110121-26802060	0	202,712.32	0	820,454.29	0	820,454.29
101-5126101001-26101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-66-1110121-26802060	0	0	0	300,966.73	0	300,966.73
101-5126101001-26101-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802056	0	360,826.93	0	2,674,865.28	0	2,674,865.28
101-5126101001-26101-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802056	0	731,483.71	0	4,033,195.92	0	4,033,195.92
101-5126101001-26101-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802056	0	867,872.62	0	4,926,977.62	0	4,926,977.62
101-5126101001-26101-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802056	0	957,217.83	0	4,575,746.15	0	4,575,746.15
101-5126101001-26101-218-999999-000-000-11000001-351-2K045D1-C0300-E301T2-36-1112621-23708375	0	0	0	136,545.01	0	136,545.01
101-5126101001-26101-218-999999-000-000-11000001-351-2K045D1-C0300-E301T2-52-1112621-25200736	0	72,410.58	0	261,046.24	0	261,046.24
101-5126101001-26101-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-03-1110121-26802071	0	0	0	7,395.10	0	7,395.10
101-5126101001-26101-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-10-1110121-26802071	0	0	0	220,817.04	0	220,817.04
101-5126101001-26101-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-11-1110121-26802071	0	0	0	1,131,117.17	0	1,131,117.17
101-5126101001-26101-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-18-1110121-26802071	0	330,909.74	0	2,958,957.91	0	2,958,957.91
101-5126101001-26101-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-20-1110121-26802071	0	0	0	199,101.52	0	199,101.52
101-5126101001-26101-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-36-1110121-26802071	0	0	0	40,232.33	0	40,232.33
101-5126101001-26101-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-37-1110121-26802071	0	0	0	129,603.33	0	129,603.33
101-5126101001-26101-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-40-1110121-26802071	0	0	0	19,999.90	0	19,999.90
101-5126101001-26101-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-41-1110121-26802071	0	0	0	61,190.79	0	61,190.79
101-5126101001-26101-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-44-1110121-26802071	0	0	0	4,975.34	0	4,975.34
101-5126101001-26101-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-45-1110121-26802071	0	0	0	407,527.83	0	407,527.83
101-5126101001-26101-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-47-1110121-26802071	0	0	0	121,451.16	0	121,451.16
101-5126101001-26101-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-52-1110121-26802071	0	0	0	322,552.87	0	322,552.87
101-5126101001-26101-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-53-1110121-26802071	0	0	0	55,870.45	0	55,870.45
101-5126101001-26101-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-54-1110121-26802071	0	0	0	16,422.29	0	16,422.29
101-5126101001-26101-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-63-1110121-26802071	0	0	0	141,364.55	0	141,364.55
101-5126101001-26101-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-66-1110121-26802071	0	0	0	5,610.12	0	5,610.12
101-5126101001-26101-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-67-1110121-26802071	0	0	0	1,457,459.78	0	1,457,459.78
101-5126101001-26102-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	5,778.96	0	5,778.96
101-5126101001-26102-101-999999-000-000-10208001-172-2E007C1-C0202-E404T1-18-1110121-00000000	0	0	0	1,935.58	0	1,935.58
101-5126101001-26102-101-999999-000-000-10208001-172-2E007C1-C0202-E404T1-36-1110121-00000000	0	0	0	2,298.75	0	2,298.75
101-5126101001-26102-101-999999-000-000-10310001-152-2E018C1-C0202-E502T3-18-1110121-00000000	0	0	0	565.51	0	565.51
101-5126101001-26102-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	85	0	85
101-5126101001-26102-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	1,168.77	0	0	4,753.07	0	4,753.07
101-5126101001-26102-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	0	0	1,038.30	0	1,038.30
101-5126101001-26102-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	49,954.36	0	49,954.36
101-5126101001-26102-101-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	475.6	0	475.6
101-5126101001-26102-101-999999-000-000-11200007-321-2F004C1-C0302-E202T1-63-1110121-00000000	0	0	0	5,849.25	0	5,849.25
101-5126101001-26102-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	0	0	952,089.40	0	952,089.40
101-5126101001-26102-101-999999-000-000-11200009-325-2E084C1-C0301-E202T2-18-1110121-00000000	0	0	0	7,500.56	0	7,500.56
101-5126101001-26102-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	0	37,274.94	0	37,274.94
101-5126101001-26102-101-999999-000-000-11300001-132-2P015L1-C0301-E503T4-18-1110121-00000000	0	0	0	1,117.00	0	1,117.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5126101001-26102-101-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	0	0	170.01	0	170.01
101-5126101001-26102-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	199.52	0	636.38	0	636.38
101-5126101001-26102-101-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	65,880.73	0	524,123.07	0	524,123.07
101-5126101001-26102-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	111.04	0	111.04
101-5126101001-26102-101-999999-000-000-11583003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	165.74	0	165.74
101-5126101001-26102-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	94,565.38	0	94,565.38
101-5126101001-26102-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	29,382.80	0	29,382.80
101-5126101001-26102-101-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	8,485.98	0	8,485.98
101-5126101001-26102-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	1,980.06	0	1,980.06
101-5126101001-26102-101-999999-000-000-12632023-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	390	0	390
101-5126101001-26102-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	0	0	309.6	0	309.6
101-5126101001-26102-101-999999-000-000-12641001-173-2E004C1-C0102-E401T3-18-1110121-00000000	0	0	0	300.69	0	300.69
101-5126101001-26102-101-999999-000-000-12642001-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	0	0	5,657.32	0	5,657.32
101-5126101001-26102-101-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	0	0	5,940.19	0	5,940.19
101-5126101001-26102-101-999999-000-000-12653001-171-2P042L1-C0301-E401T3-18-1110121-00000000	0	0	0	6,223.05	0	6,223.05
101-5126101001-26102-101-999999-17V-000-10206001-132-2E082C1-C0104-E403T2-36-1110121-00000000	0	0	0	812.48	0	812.48
101-5126101001-26102-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-26802066	0	0	0	79,101.76	0	79,101.76
101-5126101001-26102-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708383	0	0	0	3,940.01	0	3,940.01
101-5126101001-26102-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200744	0	0	0	3,940.01	0	3,940.01
101-5126101001-26102-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-09-1110121-26802060	0	0	0	1,763.01	0	1,763.01
101-5126101001-26102-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-11-1110121-26802060	0	0	0	7,538.94	0	7,538.94
101-5126101001-26102-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-16-1110121-26802060	0	0	0	5,783.78	0	5,783.78
101-5126101001-26102-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802060	150,565.58	0	0	159,063.33	0	159,063.33
101-5126101001-26102-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-24-1110121-26802060	0	0	0	826.99	0	826.99
101-5126101001-26102-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-31-1110121-26802060	0	0	0	2,334.46	0	2,334.46
101-5126101001-26102-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-36-1110121-26802060	0	0	0	947.02	0	947.02
101-5126101001-26102-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802056	0	0	0	12,480.12	0	12,480.12
101-5126101001-26102-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802056	406,649.60	0	0	463,602.85	0	463,602.85
101-5126101001-26102-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802056	0	0	0	3,138.74	0	3,138.74
101-5126101001-26102-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-18-1110121-26802071	161,820.00	0	0	322,646.59	0	322,646.59
101-5127101001-27101-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	142,794.07	0	0	238,844.66	0	238,844.66
101-5127101001-27101-101-999999-000-000-10208001-172-2E007C1-C0102-E404T1-18-1110121-00000000	0	0	0	162,346.05	0	162,346.05
101-5127101001-27101-101-999999-000-000-10208001-172-2E007C1-C0202-E404T1-18-1110121-00000000	0	0	0	63,213.62	0	63,213.62
101-5127101001-27101-101-999999-000-000-10209001-174-2E121C1-C0101-E401T3-18-1133920-16800139	0	0	0	574,200.00	0	574,200.00
101-5127101001-27101-101-999999-000-000-10209001-174-2E121C1-C0101-E401T3-18-2533920-16800139	0	0	0	1,218,631.04	0	1,218,631.04
101-5127101001-27101-101-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1110121-00000000	0	0	0	12,180.00	0	12,180.00
101-5127101001-27101-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	1,876,403.24	0	1,876,403.24
101-5127101001-27101-101-999999-000-000-10310107-351-2E018C1-C0501-E502T3-52-1112621-16800164	0	0	0	312,237.20	0	312,237.20
101-5127101001-27101-101-999999-000-000-10310112-351-2E018C1-C0501-E502T3-36-1112621-16800164	0	0	0	305,451.20	0	305,451.20
101-5127101001-27101-101-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	740,310.84	0	0	740,310.84	0	740,310.84
101-5127101001-27101-101-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1110121-00000000	0	0	0	42,824.88	0	42,824.88
101-5127101001-27101-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	427,784.80	0	427,784.80
101-5127101001-27101-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	0	0	1,597.32	0	1,597.32
101-5127101001-27101-101-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	3,600.80	0	3,600.80
101-5127101001-27101-101-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1110121-00000000	14,307.44	0	0	14,307.44	0	14,307.44
101-5127101001-27101-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	18,676.00	0	18,676.00
101-5127101001-27101-101-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	4,353.48	0	4,353.48
101-5127101001-27101-101-999999-000-000-10520001-268-1S025A1-C0102-E101T2-18-1110121-00000000	149,810.52	0	0	150,539.00	0	150,539.00
101-5127101001-27101-101-999999-000-000-10520004-268-2F054C1-C0104-E101T2-18-1110121-00000000	0	0	0	4,370.88	0	4,370.88
101-5127101001-27101-101-999999-000-000-10530004-268-2E027C1-C0401-E101T1-18-1110121-00000000	11,240.40	0	0	28,952.44	0	28,952.44
101-5127101001-27101-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	3,227.70	0	3,227.70
101-5127101001-27101-101-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5127101001-27101-101-999999-000-000-11102003-214-2G005C2-C0104-E305T2-18-1110121-00000000	107,403.24	0	0	107,403.24	0	107,403.24
101-5127101001-27101-101-999999-000-000-11102005-215-2G006C1-C0303-E305T2-18-1118821-16800056	0	0	0	1,682.97	0	1,682.97
101-5127101001-27101-101-999999-000-000-11104002-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	0	0	186,148.68	0	186,148.68
101-5127101001-27101-101-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1110121-00000000	0	0	0	63,057.60	0	63,057.60
101-5127101001-27101-101-999999-000-000-11104003-351-2E041C1-C0201-E304T2-36-1110121-00000000	921,088.72	0	0	921,088.72	0	921,088.72
101-5127101001-27101-101-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	0	0	1,450.00	0	1,450.00
101-5127101001-27101-101-999999-000-000-11404001-134-2P028L1-C0101-E502T3-18-1110121-00000000	0	0	0	13,224.00	0	13,224.00
101-5127101001-27101-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	10,400.00	0	10,400.00
101-5127101001-27101-101-999999-000-000-11500002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	208.8	0	119,652.84	0	119,652.84
101-5127101001-27101-101-999999-000-000-11508032-123-2E006C1-C0102-E405T2-18-1110121-00000000	127,600.00	0	0	127,600.00	0	127,600.00
101-5127101001-27101-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	20,972.80	0	20,972.80
101-5127101001-27101-101-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	10,173.20	0	10,173.20
101-5127101001-27101-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	4,402.52	0	4,402.52
101-5127101001-27101-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	0	0	266,622.52	0	266,622.52
101-5127101001-27101-101-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	4,500.00	0	4,500.00
101-5127101001-27101-101-999999-000-000-12500001-361-2E178C1-C0101-E301T2-18-1110121-00000000	0	0	0	23,189.00	0	23,189.00
101-5127101001-27101-101-999999-000-000-12600001-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	0	0	3,711.99	0	3,711.99

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5127101001-27101-101-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	1,960.40	0	1,960.40
101-5127101001-27101-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	5,055.19	0	549,077.79	0	549,077.79
101-5127101001-27101-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	1,000.00	0	1,000.00
101-5127101001-27101-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	0	0	2,366.41	0	2,366.41
101-5127101001-27101-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	1,522.50	0	1,522.50
101-5127101001-27101-101-999999-01E-000-10520005-268-1S025A1-C0302-E101T2-18-1110121-00000000	0	0	0	11,250.84	0	11,250.84
101-5127101001-27101-101-999999-01E-000-10530001-268-2E027C1-C0103-E101T1-18-1110121-00000000	0	36,366.00	0	65,229.12	0	65,229.12
101-5127101001-27101-101-999999-01E-000-10823001-121-2E014C1-C0104-E505T2-18-1110121-00000000	0	0	0	10,271.80	0	10,271.80
101-5127101001-27101-101-999999-02E-000-10530006-268-2E027C1-C0201-E101T1-18-1110121-00000000	0	0	0	17,173.80	0	17,173.80
101-5127101001-27101-101-999999-02E-000-10530006-268-2E027C1-C0202-E101T1-18-1110121-00000000	0	0	0	4,192.24	0	4,192.24
101-5127101001-27101-101-999999-06E-000-10550002-268-1S027A1-C0201-E101T2-18-1110121-00000000	0	25,545.29	0	25,545.29	0	25,545.29
101-5127101001-27101-101-999999-07A-000-12403001-267-1S035A1-C0102-E101T2-18-1110121-00000000	0	0	0	492.58	0	492.58
101-5127101001-27101-101-999999-07B-000-10550003-268-1S047A1-C0202-E101T2-18-1110121-00000000	0	0	0	17,052.00	0	17,052.00
101-5127101001-27101-121-999999-000-000-10500003-271-2P027L1-C0201-E101T3-18-1110121-00000000	0	0	0	811	0	811
101-5127101001-27101-121-999999-17E-000-10530005-268-2E027C1-C0203-E101T1-18-1110121-00000000	0	0	0	15,075.36	0	15,075.36
101-5127101001-27101-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	3,038.49	0	3,038.49
101-5127101001-27101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802060	15,120.60	0	0	15,120.60	0	15,120.60
101-5127101001-27101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-24-1110121-26802060	0	0	0	255.2	0	255.2
101-5127101001-27201-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	24,646.86	0	24,646.86
101-5127101001-27201-101-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	454.98	0	454.98
101-5127101001-27201-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	54,027.92	0	123,391.28	0	123,391.28
101-5127101001-27201-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	7,377.60	0	7,377.60	0	7,377.60
101-5127101001-27201-101-999999-000-000-10313029-152-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	520	0	520
101-5127101001-27201-101-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1110121-00000000	0	0	0	135.36	0	135.36
101-5127101001-27201-101-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1110121-00000000	0	0	0	6,630.56	0	6,630.56
101-5127101001-27201-101-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1110121-00000000	0	0	0	104,200.48	0	104,200.48
101-5127101001-27201-101-999999-000-000-10422003-371-4N002L3-C0000-E206T2-18-1110121-00000000	0	0	0	6,936.80	0	6,936.80
101-5127101001-27201-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	8,237.16	0	8,237.16
101-5127101001-27201-101-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	3,248.64	0	3,248.64
101-5127101001-27201-101-999999-000-000-10510001-268-1S028A1-C0401-E101T2-36-1110121-00000000	0	0	0	25,548.96	0	25,548.96
101-5127101001-27201-101-999999-000-000-10604001-234-2P038L1-C0301-E102T3-18-1110121-00000000	0	0	0	114.91	0	114.91
101-5127101001-27201-101-999999-000-000-10703001-256-2E051C1-C0301-E103T2-18-1110121-00000000	0	0	0	3,481.29	0	3,481.29
101-5127101001-27201-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	25,590.01	0	29,084.70	0	29,084.70
101-5127101001-27201-101-999999-000-000-10823003-121-2E014C1-C0101-E505T2-36-1110121-00000000	0	0	0	18,444.00	0	18,444.00
101-5127101001-27201-101-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1110121-00000000	0	0	0	4,918.40	0	4,918.40
101-5127101001-27201-101-999999-000-000-10830001-264-2E015C1-C0102-E505T1-18-1110121-00000000	177.78	0	0	3,539.14	0	3,539.14
101-5127101001-27201-101-999999-000-000-10830001-264-2E015C1-C0202-E505T1-18-1110121-00000000	0	0	0	6,552.98	0	6,552.98
101-5127101001-27201-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	930.32	0	930.32
101-5127101001-27201-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1110121-00000000	0	0	0	1,281.22	0	1,281.22
101-5127101001-27201-101-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	1,902.40	0	1,902.40
101-5127101001-27201-101-999999-000-000-10940003-242-2F025C1-C0303-E105T2-18-1110121-00000000	0	0	0	19,917.68	0	19,917.68
101-5127101001-27201-101-999999-000-000-10940005-242-2F025C1-C0302-E105T2-18-1110121-00000000	0	0	0	527.72	0	527.72
101-5127101001-27201-101-999999-000-000-11002003-361-2E187C1-C0103-E301T2-18-1110121-00000000	0	0	0	14,316.75	0	14,316.75
101-5127101001-27201-101-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	3,712.89	0	3,712.89
101-5127101001-27201-101-999999-000-000-11100001-222-2P007L1-C0401-E303T3-18-1110121-00000000	0	0	0	832.33	0	832.33
101-5127101001-27201-101-999999-000-000-11102002-215-2G006C1-C0102-E305T2-18-1110121-00000000	0	0	0	1,535.90	0	1,535.90
101-5127101001-27201-101-999999-000-000-11102005-215-2G006C1-C0303-E305T2-18-1118821-16800056	0	0	0	332.64	0	332.64
101-5127101001-27201-101-999999-000-000-11200007-321-2F004C1-C0202-E202T1-63-1110121-00000000	0	0	0	140	0	140
101-5127101001-27201-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	0	0	53,436.86	0	53,436.86
101-5127101001-27201-101-999999-000-000-11200009-325-2E084C1-C0301-E202T2-18-1110121-00000000	0	0	0	5,742.00	0	5,742.00
101-5127101001-27201-101-999999-000-000-11504001-174-2E121C1-C0102-E401T3-18-2533921-16800169	0	1,359,524.64	0	1,359,524.64	0	1,359,524.64
101-5127101001-27201-101-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	495	0	495
101-5127101001-27201-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	407.18	0	407.18
101-5127101001-27201-101-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	6,114.36	0	6,114.36
101-5127101001-27201-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	15,387.39	0	15,387.39
101-5127101001-27201-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	899,728.38	0	899,728.38
101-5127101001-27201-101-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1110121-00000000	0	0	0	7,656.00	0	7,656.00
101-5127101001-27201-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	3,048.59	0	3,048.59
101-5127101001-27201-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	650.02	0	650.02
101-5127101001-27201-101-999999-000-000-11583003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	524.62	0	524.62
101-5127101001-27201-101-999999-000-000-11583003-122-2E008C1-C0202-E402T3-18-2556021-16800168	0	9,375.54	0	9,375.54	0	9,375.54
101-5127101001-27201-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	0	0	42,930.19	0	42,930.19
101-5127101001-27201-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	0	0	662.52	0	662.52
101-5127101001-27201-101-999999-000-000-11900001-131-4N002L3-C0000-E502T4-18-1110121-00000000	0	0	0	769	0	769
101-5127101001-27201-101-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	0	0	462.84	0	462.84
101-5127101001-27201-101-999999-000-000-12381001-361-2E178C1-C0302-E301T2-18-1110121-00000000	0	0	0	49.9	0	49.9
101-5127101001-27201-101-999999-000-000-12502001-361-2E178C1-C0302-E301T2-18-1110121-00000000	0	0	0	186,137.54	0	186,137.54
101-5127101001-27201-101-999999-000-000-12600001-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	0	0	3,219.35	0	3,219.35
101-5127101001-27201-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	1,753.92	0	1,753.92	0	1,753.92

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5127101001-27201-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-36-1110121-00000000	0	0	0	206.48	0	206.48
101-5127101001-27201-101-999999-000-000-12632023-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	135	0	135
101-5127101001-27201-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	600.37	0	600.37
101-5127101001-27201-101-999999-01E-000-10520003-268-1S025A1-C0401-E101T2-18-1110121-00000000	0	0	0	1,614.72	0	1,614.72
101-5127101001-27201-101-999999-07A-000-12403001-267-1S029A1-C0101-E101T1-18-1110121-00000000	0	0	0	1,282.00	0	1,282.00
101-5127101001-27201-101-999999-17V-000-10206001-132-2E082C1-C0103-E403T2-18-1110121-00000000	0	0	0	1,763.20	0	1,763.20
101-5127101001-27201-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	2,837.64	0	2,837.64
101-5127101001-27201-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	5,797.44	0	5,797.44
101-5127101001-27201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-26802066	0	0	0	12,218.28	0	12,218.28
101-5127101001-27201-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708383	0	0	0	1,525.26	0	1,525.26
101-5127101001-27201-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200744	0	0	0	1,525.25	0	1,525.25
101-5127101001-27201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-01-1110121-26802060	0	15,104.36	0	15,104.36	0	15,104.36
101-5127101001-27201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-09-1110121-26802060	0	0	0	68,956.84	0	68,956.84
101-5127101001-27201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-11-1110121-26802060	0	0	0	2,862.75	0	2,862.75
101-5127101001-27201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-16-1110121-26802060	0	0	0	53,783.50	0	53,783.50
101-5127101001-27201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802060	0	0	0	35,856.80	0	35,856.80
101-5127101001-27201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-24-1110121-26802060	0	0	0	4,304.90	0	4,304.90
101-5127101001-27201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-31-1110121-26802060	0	0	0	19,010.78	0	19,010.78
101-5127101001-27201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-36-1110121-26802060	0	0	0	6,032.00	0	6,032.00
101-5127101001-27201-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802056	0	0	0	18,472.07	0	18,472.07
101-5127101001-27201-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802056	0	0	0	47,945.03	0	47,945.03
101-5127101001-27201-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802056	0	0	0	67,465.58	0	67,465.58
101-5127101001-27201-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802056	0	0	0	69,397.93	0	69,397.93
101-5127101001-27201-218-999999-000-000-11000001-351-2K045D1-C0300-E301T2-52-1112621-25200736	0	0	0	28,471.04	0	28,471.04
101-5127101001-27201-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-18-1110121-26802071	0	0	0	7,717.80	0	7,717.80
101-5127101001-27301-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	1,044.00	0	1,044.00
101-5127101001-27301-101-999999-000-000-10500003-271-2P027L1-C0201-E101T3-18-1110121-00000000	0	835.2	0	835.2	0	835.2
101-5127101001-27301-101-999999-000-000-10510001-268-1S028A1-C0102-E101T2-36-1110121-00000000	0	0	0	20,288.40	0	20,288.40
101-5127101001-27301-101-999999-000-000-10921002-242-1S012A1-C0401-E105T2-18-1158521-16800287	0	14,094.00	0	14,094.00	0	14,094.00
101-5127101001-27301-101-999999-000-000-11300001-132-2P015L1-C0301-E503T4-18-1110121-00000000	0	0	0	179.67	0	179.67
101-5127101001-27301-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	50,000.00	0	50,000.00	0	50,000.00
101-5127101001-27301-101-999999-000-000-11583003-122-2E008C1-C0202-E402T3-18-2556021-16800168	0	205,314.50	0	205,314.50	0	205,314.50
101-5127101001-27301-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	603.2	0	603.2
101-5127101001-27301-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	604.9	0	30,376.30	0	30,376.30
101-5127101001-27301-101-999999-01E-000-10530006-268-2E027C1-C0101-E101T1-18-1110121-00000000	0	0	0	46,756.00	0	46,756.00
101-5127101001-27301-101-999999-03E-000-10530005-268-2E027C1-C0102-E101T1-18-1110121-00000000	0	0	0	9,280.00	0	9,280.00
101-5127101001-27301-101-999999-04E-000-10752001-253-2E070C1-C0501-E103T2-18-2555121-16800220	0	11,349.25	0	11,349.25	0	11,349.25
101-5127101001-27401-101-999999-000-000-10824002-121-2E014C1-C0301-E505T2-18-1110121-00000000	0	0	0	143.97	0	143.97
101-5127101001-27401-101-999999-000-000-10930001-242-2P032L2-C0102-E105T2-36-1110121-00000000	0	0	0	45	0	45
101-5127101001-27401-101-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	1,754.80	0	1,754.80
101-5127101001-27401-101-999999-000-000-11508034-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	184,656.39	0	184,656.39	0	184,656.39
101-5127101001-27401-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	444.43	0	444.43
101-5127101001-27401-101-999999-000-000-11581005-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	0	0	105.78	0	105.78
101-5127101001-27401-101-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	289.87	0	289.87	0	289.87
101-5127101001-27401-101-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	730.8	0	730.8
101-5127101001-27401-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	199.96	0	199.96
101-5127101001-27401-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	583.41	0	583.41
101-5127101001-27401-101-999999-07A-000-12403001-267-1S035A1-C0102-E101T2-18-1110121-00000000	0	0	0	655.88	0	655.88
101-5127101001-27401-121-999999-000-000-10500003-271-2P027L1-C0201-E101T3-18-1110121-00000000	0	0	0	87.48	0	87.48
101-5127101001-27401-121-999999-17E-000-10530006-268-2E027C1-C0303-E101T1-18-1110121-00000000	0	0	0	2,700.48	0	2,700.48
101-5127101001-27401-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	480	0	480
101-5127101001-27401-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-26802066	0	0	0	1,783.42	0	1,783.42
101-5127101001-27401-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708383	0	0	0	230.11	0	230.11
101-5127101001-27401-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200744	0	0	0	230.11	0	230.11
101-5127101001-27501-101-999999-000-000-10900001-242-2P032L2-C0102-E105T2-18-1110121-00000000	0	0	0	1,740.00	0	1,740.00
101-5127101001-27501-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1110121-00000000	0	0	0	116,481.86	0	116,481.86
101-5127101001-27501-101-999999-000-000-11200009-325-2E084C1-C0201-E202T2-18-1110121-00000000	0	0	0	8,825.28	0	8,825.28
101-5127101001-27501-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	13,626.23	0	13,626.23	0	13,626.23
101-5127101001-27501-101-999999-07D-000-10830001-264-2E015C1-C0201-E505T1-31-1110121-00000000	0	0	0	464	0	464
101-5127101001-27501-121-999999-03E-000-10530005-268-2E027C1-C0102-E101T1-18-1110121-00000000	0	0	0	1,624.00	0	1,624.00
101-5127101001-27501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-09-1110121-26802060	0	0	0	26,804.12	0	26,804.12
101-5127101001-27501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802060	0	0	0	379	0	379
101-5127101001-27501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-24-1110121-26802060	0	0	0	479.33	0	479.33
101-5127101001-27501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-36-1110121-26802060	0	8,630.40	0	17,353.60	0	17,353.60
101-5127101001-27501-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802056	0	0	0	6,897.36	0	6,897.36
101-5127101001-27501-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802056	0	0	0	11,379.60	0	11,379.60
101-5128101001-28101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-26802066	0	0	0	2,333.35	0	2,333.35
101-5128101001-28101-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708383	0	0	0	233.33	0	233.33
101-5128101001-28101-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200744	0	0	0	233.33	0	233.33

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5128101001-28201-101-999999-000-000-11508032-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	329,560.43	0	329,560.43	0	329,560.43
101-5128101001-28301-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	1,218.00	0	1,218.00
101-5128101001-28301-101-999999-000-000-10209001-174-2E121C1-C0101-E401T3-18-2533921-16800169	0	0	0	28,693,528.00	0	28,693,528.00
101-5128101001-28301-101-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1110121-00000000	0	0	0	30,392.00	0	30,392.00
101-5128101001-28301-101-999999-000-000-11102005-215-2G006C1-C0303-E305T2-18-1118821-16800056	0	0	0	2,417.16	0	2,417.16
101-5128101001-28301-101-999999-000-000-11504001-174-2E121C1-C0101-E401T3-18-2533921-16800169	0	3,308,129.76	0	3,308,129.76	0	3,308,129.76
101-5128101001-28301-101-999999-000-000-11508032-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	19,476.40	0	19,476.40
101-5128101001-28301-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	446.19	0	446.19
101-5128101001-28301-101-999999-000-000-11583003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	8,147.37	0	8,147.37
101-5128101001-28301-101-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	595	0	595
101-5128101001-28301-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	0	0	8,062.00	0	8,062.00
101-5129101001-29101-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	0	0	297.21	0	297.21
101-5129101001-29101-101-999999-000-000-10208001-172-2E007C1-C0102-E404T1-18-1110121-00000000	0	0	0	46.69	0	46.69
101-5129101001-29101-101-999999-000-000-10302002-152-3M014L1-C0102-E502T3-18-1110121-00000000	0	0	0	1,099.00	0	1,099.00
101-5129101001-29101-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	2,260.61	0	291,434.72	0	291,434.72
101-5129101001-29101-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800164	0	0	0	477,014.04	0	477,014.04
101-5129101001-29101-101-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	898.45	0	898.45
101-5129101001-29101-101-999999-000-000-10321002-152-3M047L1-C0302-E502T3-18-1110121-00000000	0	0	0	1,455.00	0	1,455.00
101-5129101001-29101-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-11900079	0	0	0	2,168.00	0	2,168.00
101-5129101001-29101-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	0	0	277.19	0	277.19
101-5129101001-29101-101-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1110121-00000000	0	1,699.00	0	9,847.03	0	9,847.03
101-5129101001-29101-101-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1110121-00000000	0	0	0	4,050.92	0	4,050.92
101-5129101001-29101-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	130.01	0	130.01
101-5129101001-29101-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	0	0	2,923.81	0	2,923.81
101-5129101001-29101-101-999999-000-000-10421001-335-2F020C2-C0201-E208T2-18-1110121-00000000	0	0	0	2,490.01	0	2,490.01
101-5129101001-29101-101-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	966.49	0	966.49
101-5129101001-29101-101-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1110121-00000000	0	0	0	1,737.68	0	1,737.68
101-5129101001-29101-101-999999-000-000-10510001-268-1S028A1-C0402-E101T2-36-1110121-00000000	0	4,034.81	0	15,808.25	0	15,808.25
101-5129101001-29101-101-999999-000-000-10530005-268-2E027C1-C0402-E101T1-18-1110121-00000000	0	0	0	42,820.11	0	42,820.11
101-5129101001-29101-101-999999-000-000-10604001-234-2P038L1-C0301-E102T3-18-1110121-00000000	0	0	0	1,334.00	0	1,334.00
101-5129101001-29101-101-999999-000-000-10623001-231-2E034C1-C0101-E102T1-18-1110121-00000000	0	0	0	1,809.08	0	1,809.08
101-5129101001-29101-101-999999-000-000-10703001-256-2E051C1-C0301-E103T2-18-1110121-00000000	0	0	0	20,595.57	0	20,595.57
101-5129101001-29101-101-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1110121-00000000	0	2,451.71	0	8,542.87	0	8,542.87
101-5129101001-29101-101-999999-000-000-10711006-256-2E051C1-C0208-E103T2-18-1110121-00000000	0	0	0	2,999.99	0	2,999.99
101-5129101001-29101-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	0	0	13,496.79	0	13,496.79
101-5129101001-29101-101-999999-000-000-10714001-253-2E070C1-C0301-E103T2-18-1110121-00000000	0	0	0	2,287.20	0	2,287.20
101-5129101001-29101-101-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	0	0	109.1	0	109.1
101-5129101001-29101-101-999999-000-000-10900002-242-2F002C1-C0301-E105T2-18-1110121-00000000	0	0	0	1,686.94	0	1,686.94
101-5129101001-29101-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	20,016.68	0	20,016.68
101-5129101001-29101-101-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	148.48	0	148.48
101-5129101001-29101-101-999999-000-000-10921004-242-2F002C1-C0103-E105T2-18-1110121-00000000	0	0	0	6,200.62	0	6,200.62
101-5129101001-29101-101-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	1,740.00	0	1,740.00
101-5129101001-29101-101-999999-000-000-10940003-242-2F025C1-C0303-E105T2-18-1110121-00000000	0	0	0	12,281.80	0	12,281.80
101-5129101001-29101-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	13,313.74	0	13,313.74
101-5129101001-29101-101-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	21,490.28	0	21,490.28
101-5129101001-29101-101-999999-000-000-11001003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	4,932.67	0	4,932.67
101-5129101001-29101-101-999999-000-000-11003002-361-2E079C2-C0102-E301T2-18-1110121-00000000	0	0	0	4,436.00	0	4,436.00
101-5129101001-29101-101-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1110121-00000000	0	9,599.97	0	9,599.97	0	9,599.97
101-5129101001-29101-101-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	25,165.84	0	25,165.84
101-5129101001-29101-101-999999-000-000-11102005-215-2G006C1-C0303-E305T2-18-1118821-16800056	0	0	0	4,529.45	0	4,529.45
101-5129101001-29101-101-999999-000-000-11104002-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	1,550.00	0	3,754.00	0	3,754.00
101-5129101001-29101-101-999999-000-000-11200007-321-2F004C1-C0202-E202T1-30-1110121-00000000	0	0	0	12,500.00	0	12,500.00
101-5129101001-29101-101-999999-000-000-11200007-321-2F004C1-C0202-E202T1-63-1110121-00000000	0	0	0	6,990.00	0	6,990.00
101-5129101001-29101-101-999999-000-000-11200007-321-2F004C1-C0302-E202T1-63-1110121-00000000	0	0	0	5,899.99	0	5,899.99
101-5129101001-29101-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	52,572.36	0	152,540.11	0	152,540.11
101-5129101001-29101-101-999999-000-000-11200009-325-2E084C1-C0201-E202T2-18-1110121-00000000	0	0	0	4,124.65	0	4,124.65
101-5129101001-29101-101-999999-000-000-11200009-325-2E084C1-C0202-E202T2-18-1110121-00000000	0	0	0	830.84	0	830.84
101-5129101001-29101-101-999999-000-000-11200009-325-2E084C1-C0301-E202T2-18-1110121-00000000	0	0	0	39,052.36	0	39,052.36
101-5129101001-29101-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	0	7,500.00	0	7,500.00
101-5129101001-29101-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	6,539.39	0	6,539.39
101-5129101001-29101-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	999	0	999
101-5129101001-29101-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	1,699.99	0	6,441.80	0	6,441.80
101-5129101001-29101-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	3,418.59	0	3,418.59
101-5129101001-29101-101-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,063.04	0	1,063.04
101-5129101001-29101-101-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	2,848.55	0	2,848.55
101-5129101001-29101-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	250.07	0	33,337.76	0	33,337.76
101-5129101001-29101-101-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	13,610.45	0	13,610.45
101-5129101001-29101-101-999999-000-000-11541001-173-2P011L1-C0102-E401T4-18-1110121-00000000	0	0	0	6,268.05	0	6,268.05
101-5129101001-29101-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	3,924.00	0	3,924.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5129101001-29101-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	66.8	0	66.8
101-5129101001-29101-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	583.1	0	583.1
101-5129101001-29101-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	0	0	477.09	0	477.09
101-5129101001-29101-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	6,717.07	0	6,717.07
101-5129101001-29101-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	3,939.89	0	3,939.89
101-5129101001-29101-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	8,244.80	0	8,244.80
101-5129101001-29101-101-999999-000-000-11581005-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	1,990.00	0	2,110.00	0	2,110.00
101-5129101001-29101-101-999999-000-000-11583003-122-2E008C1-C0202-E402T3-18-2556021-16800168	0	84,171.65	0	84,171.65	0	84,171.65
101-5129101001-29101-101-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	137.92	0	137.92
101-5129101001-29101-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	0	0	52,720.11	0	52,720.11
101-5129101001-29101-101-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	243.09	0	243.09
101-5129101001-29101-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	0	0	1,194.50	0	1,194.50
101-5129101001-29101-101-999999-000-000-12382002-361-2E178C1-C0102-E301T2-18-1110121-00000000	0	1,827.59	0	2,152.39	0	2,152.39
101-5129101001-29101-101-999999-000-000-12501004-361-2E178C1-C0102-E301T2-18-1110121-00000000	0	0	0	127,579.68	0	127,579.68
101-5129101001-29101-101-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	3,043.37	0	3,043.37	0	3,043.37
101-5129101001-29101-101-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	406	0	406
101-5129101001-29101-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	0	0	1,098.56	0	1,098.56
101-5129101001-29101-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	1,777.12	0	1,777.12
101-5129101001-29101-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-36-1110121-00000000	0	0	0	388.02	0	388.02
101-5129101001-29101-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	12,145.20	0	12,145.20
101-5129101001-29101-101-999999-000-000-12622011-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	13,038.74	0	13,038.74
101-5129101001-29101-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	3,037.70	0	24,786.46	0	24,786.46
101-5129101001-29101-101-999999-000-000-12632023-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	2,613.10	0	2,613.10
101-5129101001-29101-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	0	0	333	0	333
101-5129101001-29101-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	4,195.57	0	4,195.57
101-5129101001-29101-101-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	0	0	23.2	0	23.2
101-5129101001-29101-101-999999-01B-000-10752001-251-2E044C1-C0302-E103T2-18-2555121-16800180	0	0	0	46,238.80	0	46,238.80
101-5129101001-29101-101-999999-01E-000-10520003-268-1S025A1-C0401-E101T2-18-1110121-00000000	0	0	0	208.8	0	208.8
101-5129101001-29101-101-999999-02E-000-10530001-268-2E027C1-C0402-E101T1-18-1110121-00000000	8,700.00	0	0	36,163.28	0	36,163.28
101-5129101001-29101-101-999999-02E-000-10760002-252-2E055C1-C0206-E103T2-18-1110121-00000000	0	0	0	1,213.36	0	1,213.36
101-5129101001-29101-101-999999-06E-000-10550002-268-1S027A1-C0301-E101T2-18-1110121-00000000	0	0	0	1,819.98	0	1,819.98
101-5129101001-29101-101-999999-07A-000-12403001-267-1S035A1-C0101-E101T2-18-1110121-00000000	0	0	0	1,584.92	0	1,584.92
101-5129101001-29101-101-999999-07B-000-10550003-268-1S047A1-C0101-E101T2-18-1110121-00000000	0	0	0	12,909.16	0	12,909.16
101-5129101001-29101-101-999999-07D-000-10800002-312-2P003L1-C0401-E505T2-18-1110121-00000000	0	0	0	13,951.43	0	13,951.43
101-5129101001-29101-101-999999-17E-000-10530001-268-2E027C1-C0302-E101T1-18-1110121-00000000	0	0	0	22,128.41	0	22,128.41
101-5129101001-29101-121-999999-000-000-10500003-271-2P027L1-C0201-E101T3-18-1110121-00000000	0	0	0	2,070.33	0	2,070.33
101-5129101001-29101-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	3,164.30	0	3,164.30
101-5129101001-29101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-11-1112621-21101063	0	0	0	1,461.07	0	1,461.07
101-5129101001-29101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910286	0	0	0	1,461.07	0	1,461.07
101-5129101001-29101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-26802066	0	0	0	36,206.87	0	36,206.87
101-5129101001-29101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-23-1112621-22300258	0	0	0	1,461.07	0	1,461.07
101-5129101001-29101-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708383	0	0	0	6,742.34	0	6,742.34
101-5129101001-29101-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708409	0	0	0	1,200.99	0	1,200.99
101-5129101001-29101-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200744	0	0	0	6,742.33	0	6,742.33
101-5129101001-29101-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200751	0	0	0	1,200.98	0	1,200.98
101-5129101001-29101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-01-1110121-26802060	4,109.89	0	0	11,925.06	0	11,925.06
101-5129101001-29101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-09-1110121-26802060	0	0	0	242,551.36	0	242,551.36
101-5129101001-29101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-11-1110121-26802060	1,774.04	0	0	6,359.81	0	6,359.81
101-5129101001-29101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-16-1110121-26802060	0	0	0	128,826.71	0	128,826.71
101-5129101001-29101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802060	10,218.47	0	0	404,423.90	0	404,423.90
101-5129101001-29101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-20-1110121-26802060	0	0	0	11,366.95	0	11,366.95
101-5129101001-29101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-24-1110121-26802060	0	0	0	7,036.12	0	7,036.12
101-5129101001-29101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-31-1110121-26802060	0	0	0	21,698.57	0	21,698.57
101-5129101001-29101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-36-1110121-26802060	0	0	0	3,896.44	0	3,896.44
101-5129101001-29101-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802056	0	0	0	19,490.32	0	19,490.32
101-5129101001-29101-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802056	0	0	0	25,398.36	0	25,398.36
101-5129101001-29101-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802056	0	0	0	292,799.38	0	292,799.38
101-5129101001-29101-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802056	0	0	0	144,702.88	0	144,702.88
101-5129101001-29101-218-999999-000-000-11000001-351-2K045D1-C0300-E301T2-52-1112621-25200736	0	0	0	129,098.19	0	129,098.19
101-5129101001-29101-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-18-1110121-26802071	348	0	0	17,557.37	0	17,557.37
101-5129101001-29101-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-67-1110121-26802071	0	0	0	169.99	0	169.99
101-5129101001-29201-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	0	0	701.52	0	701.52
101-5129101001-29201-101-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	12,273.40	0	12,273.40
101-5129101001-29201-101-999999-000-000-10200001-132-4N002L3-C0000-E504T4-18-1110121-00000000	0	0	0	27,476.92	0	27,476.92
101-5129101001-29201-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	19,159.87	0	19,159.87
101-5129101001-29201-101-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	2,204.00	0	2,204.00
101-5129101001-29201-101-999999-000-000-10211002-132-4N002L3-C0000-E502T4-18-1110121-00000000	0	0	0	19,710.72	0	19,710.72
101-5129101001-29201-101-999999-000-000-10221001-181-2E076C1-C0102-E502T2-18-1110121-00000000	0	0	0	1,044.00	0	1,044.00
101-5129101001-29201-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	46,151.18	0	46,151.18



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5129101001-29201-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800164	0	0	0	289,022.38	0	289,022.38
101-5129101001-29201-101-999999-000-000-10311007-112-2E018C1-C0302-E502T3-18-1110121-00000000	0	0	0	345.4	0	345.4
101-5129101001-29201-101-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	0	0	3,187.81	0	3,187.81
101-5129101001-29201-101-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1110121-00000000	0	0	0	1,198.00	0	1,198.00
101-5129101001-29201-101-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1110121-00000000	0	0	0	171.29	0	171.29
101-5129101001-29201-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	64.35	0	64.35
101-5129101001-29201-101-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1110121-00000000	0	0	0	311	0	311
101-5129101001-29201-101-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1110121-00000000	0	0	0	146.83	0	146.83
101-5129101001-29201-101-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	1,391.17	0	1,391.17
101-5129101001-29201-101-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1110121-00000000	0	0	0	492.02	0	492.02
101-5129101001-29201-101-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1110121-00000000	0	0	0	602	0	602
101-5129101001-29201-101-999999-000-000-10313112-152-2E018C1-C0103-E502T3-62-1110121-00000000	0	0	0	209.99	0	209.99
101-5129101001-29201-101-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1110121-00000000	0	0	0	150	0	150
101-5129101001-29201-101-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	0	0	361	0	361
101-5129101001-29201-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	0	0	4,988.00	0	4,988.00
101-5129101001-29201-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	104.87	0	104.87
101-5129101001-29201-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	0	0	1,244.97	0	1,244.97
101-5129101001-29201-101-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	4,512.46	0	4,512.46
101-5129101001-29201-101-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	119.99	0	119.99
101-5129101001-29201-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	328	0	328
101-5129101001-29201-101-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	1,044.00	0	1,044.00
101-5129101001-29201-101-999999-000-000-10510001-268-1S028A1-C0402-E101T2-36-1110121-00000000	0	0	0	17,900.82	0	17,900.82
101-5129101001-29201-101-999999-000-000-10530005-268-2E027C1-C0402-E101T1-18-1110121-00000000	0	0	0	21,902.13	0	21,902.13
101-5129101001-29201-101-999999-000-000-10604001-234-2P038L1-C0301-E102T3-18-1110121-00000000	0	0	0	3,644.23	0	3,644.23
101-5129101001-29201-101-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1110121-00000000	0	0	0	36	0	36
101-5129101001-29201-101-999999-000-000-10609001-234-2E174C1-C0301-E102T2-18-1110121-00000000	0	0	0	611.03	0	611.03
101-5129101001-29201-101-999999-000-000-10611001-232-2E020C1-C0301-E102T2-18-1110121-00000000	0	0	0	28	0	28
101-5129101001-29201-101-999999-000-000-10623001-231-2E034C1-C0101-E102T1-18-1110121-00000000	0	0	0	300	0	300
101-5129101001-29201-101-999999-000-000-10705002-256-2E051C1-C0101-E103T2-18-1110121-00000000	0	431.52	0	1,649.52	0	1,649.52
101-5129101001-29201-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	658.88	0	5,727.24	0	5,727.24
101-5129101001-29201-101-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	0	0	50	0	50
101-5129101001-29201-101-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1110121-00000000	0	0	0	3,601.53	0	3,601.53
101-5129101001-29201-101-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1110121-00000000	0	0	0	36,250.00	0	36,250.00
101-5129101001-29201-101-999999-000-000-10824006-121-2E014C1-C0303-E505T2-16-1110121-00000000	0	0	0	3,624.42	0	3,624.42
101-5129101001-29201-101-999999-000-000-10830001-264-2E015C1-C0102-E505T1-18-1110121-00000000	0	0	0	664.85	0	664.85
101-5129101001-29201-101-999999-000-000-10830001-264-2E015C1-C0202-E505T1-18-1110121-00000000	0	0	0	1,322.40	0	1,322.40
101-5129101001-29201-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	1,229.49	0	1,229.49
101-5129101001-29201-101-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	740.35	0	740.35
101-5129101001-29201-101-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	640.62	0	640.62
101-5129101001-29201-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1110121-00000000	0	0	0	38,030.60	0	38,030.60
101-5129101001-29201-101-999999-000-000-10921002-242-1S012A1-C0302-E105T2-18-1110121-00000000	0	99.99	0	1,176.47	0	1,176.47
101-5129101001-29201-101-999999-000-000-10921004-242-2F002C1-C0103-E105T2-18-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5129101001-29201-101-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1158521-16800237	0	0	0	958.93	0	958.93
101-5129101001-29201-101-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1110121-00000000	2,996.04	0	0	5,406.36	0	5,406.36
101-5129101001-29201-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	269.35	0	269.35
101-5129101001-29201-101-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	966.25	0	966.25
101-5129101001-29201-101-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	32,554.71	0	32,554.71
101-5129101001-29201-101-999999-000-000-11101001-222-2P007L1-C0303-E303T3-18-1110121-00000000	3,159.00	0	0	3,159.00	0	3,159.00
101-5129101001-29201-101-999999-000-000-11102005-215-2G006C1-C0303-E305T2-18-1118821-16800056	0	0	0	805.04	0	805.04
101-5129101001-29201-101-999999-000-000-11103002-221-4N002L3-C0000-E303T3-18-1110121-00000000	0	0	0	18,676.00	0	18,676.00
101-5129101001-29201-101-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1110121-00000000	1,063.00	0	0	4,682.81	0	4,682.81
101-5129101001-29201-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	0	0	3,870.92	0	3,870.92
101-5129101001-29201-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	0	3,000.00	0	3,000.00
101-5129101001-29201-101-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	0	0	445.65	0	445.65
101-5129101001-29201-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	719.2	0	0	10,615.41	0	10,615.41
101-5129101001-29201-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	2,532.95	0	2,532.95
101-5129101001-29201-101-999999-000-000-11500004-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,419.17	0	1,419.17
101-5129101001-29201-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-18-1110121-00000000	10,489.18	0	0	71,301.83	0	71,301.83
101-5129101001-29201-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	2,542.90	0	2,542.90
101-5129101001-29201-101-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,754.91	0	1,754.91
101-5129101001-29201-101-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	140.29	0	140.29
101-5129101001-29201-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	150	0	44,671.94	0	44,671.94
101-5129101001-29201-101-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,246.99	0	1,246.99
101-5129101001-29201-101-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	464	0	893.99	0	893.99
101-5129101001-29201-101-999999-000-000-11541001-173-2P011L1-C0102-E401T4-18-1110121-00000000	0	0	0	4,223.27	0	4,223.27
101-5129101001-29201-101-999999-000-000-11541001-173-2P011L1-C0202-E401T4-18-1110121-00000000	0	0	0	3,489.27	0	3,489.27
101-5129101001-29201-101-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	450.84	0	450.84
101-5129101001-29201-101-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,040.99	0	1,040.99
101-5129101001-29201-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	32,676.41	0	32,676.41

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5129101001-29201-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	11,320.21	0	11,320.21
101-5129101001-29201-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	13,452.85	0	13,452.85
101-5129101001-29201-101-999999-000-000-11560009-122-2E008C1-C0203-E402T3-50-1110121-00000000	0	0	0	473	0	473
101-5129101001-29201-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	0	0	34,228.47	0	34,228.47
101-5129101001-29201-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	17,803.49	0	17,803.49
101-5129101001-29201-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	3,082.79	0	3,082.79
101-5129101001-29201-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	17,084.79	0	17,084.79
101-5129101001-29201-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	3,687.49	0	10,267.70	0	10,267.70
101-5129101001-29201-101-999999-000-000-11581005-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	1,653.50	0	1,653.50	0	1,653.50
101-5129101001-29201-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	4,210.96	0	4,210.96
101-5129101001-29201-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	278.4	0	7,505.47	0	7,505.47
101-5129101001-29201-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	9,692.96	0	135,045.57	0	135,045.57
101-5129101001-29201-101-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	6,403.20	0	6,403.20
101-5129101001-29201-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	0	0	8,874.20	0	8,874.20
101-5129101001-29201-101-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1110121-00000000	0	0	0	923.01	0	923.01
101-5129101001-29201-101-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	139.2	0	139.2
101-5129101001-29201-101-999999-000-000-12501004-361-2E178C1-C0101-E301T2-18-1110121-00000000	0	0	0	1,346.95	0	1,346.95
101-5129101001-29201-101-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	14,972.20	0	14,972.20
101-5129101001-29201-101-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	1,382.37	0	1,541.51	0	1,541.51
101-5129101001-29201-101-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	2,766.01	0	2,766.01
101-5129101001-29201-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	5,338.15	0	5,338.15	0	5,338.15
101-5129101001-29201-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	6,657.41	0	6,657.41
101-5129101001-29201-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-36-1110121-00000000	0	0	0	750.66	0	750.66
101-5129101001-29201-101-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	20,897.18	0	20,897.18	0	20,897.18
101-5129101001-29201-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	29,394.40	0	29,394.40
101-5129101001-29201-101-999999-000-000-12622001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	1,316.24	0	1,316.24
101-5129101001-29201-101-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	603.2	0	603.2
101-5129101001-29201-101-999999-000-000-12622014-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	1,218.00	0	1,218.00
101-5129101001-29201-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	34,824.49	0	53,181.49	0	53,181.49
101-5129101001-29201-101-999999-000-000-12632023-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	2,461.89	0	2,461.89
101-5129101001-29201-101-999999-000-000-12653001-171-2P042L1-C0301-E401T3-18-1110121-00000000	0	1,363.21	0	2,166.21	0	2,166.21
101-5129101001-29201-101-999999-01E-000-10751001-251-2E042C1-C0101-E103T2-18-1110121-00000000	0	0	0	754	0	754
101-5129101001-29201-101-999999-01E-000-10800002-312-2P003L1-C0202-E505T2-18-1110121-00000000	0	0	0	35,619.58	0	35,619.58
101-5129101001-29201-101-999999-01E-000-10823003-121-2E014C1-C0101-E505T2-36-1110121-00000000	0	0	0	980.2	0	980.2
101-5129101001-29201-101-999999-03E-000-10207001-124-2P040L2-C0502-E101T2-18-1110121-00000000	0	0	0	321.8	0	321.8
101-5129101001-29201-101-999999-06E-000-10550002-268-1S027A1-C0101-E101T2-18-1110121-00000000	0	1,322.40	0	5,847.51	0	5,847.51
101-5129101001-29201-101-999999-07A-000-12403001-267-1S029A1-C0101-E101T1-18-1110121-00000000	0	0	0	4,946.61	0	4,946.61
101-5129101001-29201-101-999999-07B-000-10550003-268-1S047A1-C0101-E101T2-18-1110121-00000000	0	0	0	950.42	0	950.42
101-5129101001-29201-101-999999-07D-000-10800001-312-2P003L1-C0201-E505T2-18-1110121-00000000	0	0	0	7,085.80	0	7,085.80
101-5129101001-29201-101-999999-07V-000-11502001-124-2E081C1-C0101-E403T2-18-1110121-00000000	0	0	0	1,198.50	0	1,198.50
101-5129101001-29201-101-999999-07V-000-11502005-124-2E081C1-C0303-E403T2-36-1110121-00000000	0	0	0	707.6	0	707.6
101-5129101001-29201-101-999999-17E-000-10530001-268-2E027C1-C0302-E101T1-18-1110121-00000000	0	0	0	19,401.00	0	19,401.00
101-5129101001-29201-121-999999-000-000-10500003-271-2P027L1-C0201-E101T3-18-1110121-00000000	0	0	0	2,856.00	0	2,856.00
101-5129101001-29201-121-999999-17V-000-10206001-132-2E082C1-C0104-E403T2-36-1110121-00000000	0	0	0	1,437.68	0	1,437.68
101-5129101001-29201-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	146.65	0	521.07	0	521.07
101-5129101001-29201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-01-1112621-20100271	0	0	0	10,376.49	0	10,376.49
101-5129101001-29201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-01-1112621-20100272	0	0	0	44.58	0	44.58
101-5129101001-29201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-11-1112621-21101062	0	0	0	2,698.50	0	2,698.50
101-5129101001-29201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-16-1112619-21701906	0	0	0	332.34	0	332.34
101-5129101001-29201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-16-1112621-21701915	0	0	0	10,376.49	0	10,376.49
101-5129101001-29201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910279	0	0	0	1,891.96	0	1,891.96
101-5129101001-29201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-26802066	0	0	0	221,344.70	0	221,344.70
101-5129101001-29201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-23-1112621-22300261	0	0	0	1,090.24	0	1,090.24
101-5129101001-29201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-35-1112621-23601095	0	0	0	2,698.50	0	2,698.50
101-5129101001-29201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-35-1112621-23601097	0	0	0	1,951.70	0	1,951.70
101-5129101001-29201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-63-1112621-26200637	0	0	0	9,929.99	0	9,929.99
101-5129101001-29201-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708383	0	0	0	31,932.67	0	31,932.67
101-5129101001-29201-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708393	0	0	0	1,090.23	0	1,090.23
101-5129101001-29201-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200744	0	0	0	31,932.67	0	31,932.67
101-5129101001-29201-218-999999-000-000-10700001-251-2K016D2-C0100-E103T2-18-1533020-26802121	0	0	0	53,535.16	0	53,535.16
101-5129101001-29201-218-999999-000-000-10700001-251-2K016D2-C0100-E103T2-18-2533021-26802095	0	0	0	32,521.64	0	32,521.64
101-5129101001-29201-218-999999-000-000-10700001-251-2K016D2-C0100-E103T2-18-2533021-26802109	0	0	0	70,647.34	0	70,647.34
101-5129101001-29201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-09-1110121-26802060	0	0	0	8,818.00	0	8,818.00
101-5129101001-29201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-11-1110121-26802060	0	753.02	0	753.02	0	753.02
101-5129101001-29201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-16-1110121-26802060	0	0	0	17,039.02	0	17,039.02
101-5129101001-29201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802060	0	557.61	0	82,806.56	0	82,806.56
101-5129101001-29201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-20-1110121-26802060	0	0	0	489	0	489
101-5129101001-29201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-24-1110121-26802060	0	0	0	2,758.58	0	2,758.58
101-5129101001-29201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-36-1110121-26802060	0	0	0	1,038.53	0	1,038.53

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5129101001-29201-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802056	0	0	0	1,863.59	0	1,863.59
101-5129101001-29201-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802056	0	0	0	15,378.80	0	15,378.80
101-5129101001-29201-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802056	0	0	0	319.31	0	319.31
101-5129101001-29201-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802056	0	0	0	11,205.21	0	11,205.21
101-5129101001-29201-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-18-1110121-26802071	0	0	0	55.81	0	55.81
101-5129101001-29301-101-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	2,455.00	0	2,455.00
101-5129101001-29301-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	3,099.00	0	3,099.00
101-5129101001-29301-101-999999-000-000-10222003-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	0	0	75,289.44	0	75,289.44
101-5129101001-29301-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	153.12	0	153.12
101-5129101001-29301-101-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	1,392.00	0	1,392.00
101-5129101001-29301-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	19,590.08	0	19,590.08
101-5129101001-29301-101-999999-000-000-10510001-268-1S028A1-C0402-E101T2-36-1110121-00000000	0	10,834.40	0	10,834.40	0	10,834.40
101-5129101001-29301-101-999999-000-000-10530001-268-2E027C1-C0201-E101T1-18-1110121-00000000	0	0	0	19,992.60	0	19,992.60
101-5129101001-29301-101-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1110121-00000000	0	0	0	19,992.60	0	19,992.60
101-5129101001-29301-101-999999-000-000-10604001-234-2P038L1-C0301-E102T3-18-1110121-00000000	0	0	0	14,288.92	0	14,288.92
101-5129101001-29301-101-999999-000-000-10609001-234-2E174C1-C0301-E102T2-18-1110121-00000000	0	0	0	5,352.97	0	5,352.97
101-5129101001-29301-101-999999-000-000-10700001-256-2E051C1-C0202-E103T2-18-1110121-00000000	0	0	0	9,020.00	0	9,020.00
101-5129101001-29301-101-999999-000-000-10705002-256-2E051C1-C0104-E103T2-18-1110121-00000000	0	0	0	1,920.00	0	1,920.00
101-5129101001-29301-101-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1110121-00000000	0	0	0	1,460.00	0	1,460.00
101-5129101001-29301-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	0	0	51,699.15	0	51,699.15
101-5129101001-29301-101-999999-000-000-10714002-253-2E070C1-C0302-E103T2-18-1110121-00000000	0	0	0	68,459.75	0	68,459.75
101-5129101001-29301-101-999999-000-000-10800001-312-2P003L1-C0201-E505T2-18-1110121-00000000	0	0	0	9,850.02	0	9,850.02
101-5129101001-29301-101-999999-000-000-10800002-312-2P003L1-C0101-E505T2-18-1110121-00000000	0	0	0	13,064.04	0	13,064.04
101-5129101001-29301-101-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1110121-00000000	0	0	0	13,790.03	0	13,790.03
101-5129101001-29301-101-999999-000-000-10820001-121-2E014C1-C0301-E505T2-18-1110121-00000000	0	0	0	17,990.10	0	17,990.10
101-5129101001-29301-101-999999-000-000-10822002-121-2E014C1-C0202-E505T2-18-1110121-00000000	0	0	0	35,981.39	0	35,981.39
101-5129101001-29301-101-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1110121-00000000	0	0	0	130,839.17	0	130,839.17
101-5129101001-29301-101-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1110121-00000000	0	0	0	246,288.87	0	246,288.87
101-5129101001-29301-101-999999-000-000-10824005-121-2E014C1-C0302-E505T2-20-1110121-00000000	0	10,480.01	0	47,977.35	0	47,977.35
101-5129101001-29301-101-999999-000-000-10824006-121-2E014C1-C0301-E505T2-16-1110121-00000000	0	0	0	12,866.54	0	12,866.54
101-5129101001-29301-101-999999-000-000-10830001-264-2E015C1-C0202-E505T1-18-1110121-00000000	0	0	0	9,160.00	0	9,160.00
101-5129101001-29301-101-999999-000-000-10830002-264-2E015C1-C0101-E505T1-31-1110121-00000000	0	0	0	9,700.00	0	9,700.00
101-5129101001-29301-101-999999-000-000-10830002-264-2E015C1-C0102-E505T1-36-1110121-00000000	0	0	0	25,614.75	0	25,614.75
101-5129101001-29301-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	5,725.76	0	5,725.76
101-5129101001-29301-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1110121-00000000	0	0	0	2,102,238.93	0	2,102,238.93
101-5129101001-29301-101-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	1,533.52	0	1,533.52
101-5129101001-29301-101-999999-000-000-10940001-242-2F025C1-C0301-E105T2-18-1110121-00000000	0	0	0	18,270.00	0	18,270.00
101-5129101001-29301-101-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	3,768.84	0	3,768.84
101-5129101001-29301-101-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	2,161.95	0	2,161.95
101-5129101001-29301-101-999999-000-000-11102004-215-2G004C1-C0101-E305T2-18-1110121-11900052	0	0	0	0	0	0
101-5129101001-29301-101-999999-000-000-11102004-215-2G004C1-C0101-E305T2-18-1522821-11900052	0	0	0	108,335.65	0	108,335.65
101-5129101001-29301-101-999999-000-000-11104002-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	0	0	6,101.14	0	6,101.14
101-5129101001-29301-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	43.01	0	43.01
101-5129101001-29301-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	7,663.72	0	7,663.72
101-5129101001-29301-101-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	0	0	522	0	522
101-5129101001-29301-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	8,386.88	0	8,386.88
101-5129101001-29301-101-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	11,546.77	0	11,546.77
101-5129101001-29301-101-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	7,487.19	0	7,487.19
101-5129101001-29301-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	10,122.16	0	10,122.16
101-5129101001-29301-101-999999-000-000-11541001-173-2P011L1-C0202-E401T4-18-1110121-00000000	0	0	0	1,878.16	0	1,878.16
101-5129101001-29301-101-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	33,695.57	0	33,695.57
101-5129101001-29301-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	9,235.92	0	9,235.92
101-5129101001-29301-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	9,174.73	0	9,174.73
101-5129101001-29301-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	0	0	15,421.97	0	15,421.97
101-5129101001-29301-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	13,388.86	0	13,388.86
101-5129101001-29301-101-999999-000-000-11581001-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	0	0	1,025.00	0	1,025.00
101-5129101001-29301-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	20,541.20	0	20,541.20
101-5129101001-29301-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	172.41	0	172.41
101-5129101001-29301-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	0	0	3,066.94	0	3,066.94
101-5129101001-29301-101-999999-000-000-12500001-361-2E178C1-C0102-E301T2-18-1110121-00000000	0	0	0	35,830.08	0	35,830.08
101-5129101001-29301-101-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	170,410.96	0	170,410.96
101-5129101001-29301-101-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	40,790.60	0	40,790.60
101-5129101001-29301-101-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	85,909.60	0	85,909.60
101-5129101001-29301-101-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	56,329.60	0	56,329.60
101-5129101001-29301-101-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	2,714.40	0	2,714.40
101-5129101001-29301-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	100,427.00	0	100,427.00
101-5129101001-29301-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	7,287.12	0	7,287.12
101-5129101001-29301-101-999999-000-000-12631001-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	0	0	7,287.12	0	7,287.12
101-5129101001-29301-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	0	0	160	0	160

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5129101001-29301-101-999999-01B-000-10752001-251-2E044C1-C0302-E103T2-18-2555121-16800180	0	0	0	42,040.44	0	42,040.44
101-5129101001-29301-101-999999-07A-000-12403001-267-1S029A1-C0101-E101T1-18-1110121-00000000	0	0	0	4,841.81	0	4,841.81
101-5129101001-29301-121-999999-17V-000-10206001-132-2E082C1-C0201-E403T2-18-1110121-00000000	0	0	0	10,273.08	0	10,273.08
101-5129101001-29301-121-999999-17V-000-11587001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	25,541.05	0	145,315.93	0	145,315.93
101-5129101001-29301-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	20,373.95	0	20,373.95
101-5129101001-29301-121-999999-17V-000-11587005-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	0	0	425,398.31	0	425,398.31
101-5129101001-29301-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708383	0	0	0	650.33	0	650.33
101-5129101001-29301-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200744	0	0	0	650.33	0	650.33
101-5129101001-29301-218-999999-000-000-10700001-251-2K016D2-C0200-E103T2-18-1110121-26802091	0	0	0	2,944,892.00	0	2,944,892.00
101-5129101001-29301-218-999999-000-000-10700001-251-2K016D2-C0200-E103T2-18-1110121-26802092	0	0	0	1,211,968.00	0	1,211,968.00
101-5129101001-29301-218-999999-000-000-10700001-251-2K016D2-C0200-E103T2-18-1533020-21910370	0	0	0	46,771.20	0	46,771.20
101-5129101001-29301-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802060	0	0	0	6,179.90	0	6,179.90
101-5129101001-29401-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	0	0	11,480.85	0	11,480.85
101-5129101001-29401-101-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1110121-00000000	0	417.01	0	6,977.59	0	6,977.59
101-5129101001-29401-101-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1110121-00000000	0	0	0	5,475.88	0	5,475.88
101-5129101001-29401-101-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1110121-00000000	0	0	0	1,957.22	0	1,957.22
101-5129101001-29401-101-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	3,978.80	0	18,571.59	0	18,571.59
101-5129101001-29401-101-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	5,394.00	0	5,394.00	0	5,394.00
101-5129101001-29401-101-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	0	0	12,952.56	0	12,952.56
101-5129101001-29401-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	11,263.45	0	11,263.45
101-5129101001-29401-101-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	21,465.30	0	21,465.30
101-5129101001-29401-101-999999-000-000-10210001-132-2P039L1-C0101-E502T4-18-1110121-00000000	0	0	0	1,000.00	0	1,000.00
101-5129101001-29401-101-999999-000-000-10211001-132-2P039L1-C0101-E502T4-18-1110121-00000000	0	0	0	874.56	0	874.56
101-5129101001-29401-101-999999-000-000-10211004-244-2E075C2-C0101-E502T4-18-1110121-00000000	0	0	0	348	0	348
101-5129101001-29401-101-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	23,470.34	0	23,470.34
101-5129101001-29401-101-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1156021-11900077	0	0	0	2,995.76	0	2,995.76
101-5129101001-29401-101-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-2556021-11900077	0	0	0	7,988.69	0	7,988.69
101-5129101001-29401-101-999999-000-000-10230002-132-2G007C2-C0301-E502T4-18-1110121-00000000	0	0	0	429.2	0	429.2
101-5129101001-29401-101-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	0	0	1,471.00	0	1,471.00
101-5129101001-29401-101-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	0	0	7,998.20	0	7,998.20
101-5129101001-29401-101-999999-000-000-10310001-152-2E018C1-C0202-E502T3-18-1110121-00000000	0	23,333.40	0	24,351.70	0	24,351.70
101-5129101001-29401-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	91,412.95	0	91,412.95
101-5129101001-29401-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800164	0	19,897.24	0	77,478.62	0	77,478.62
101-5129101001-29401-101-999999-000-000-10311007-112-2E018C1-C0302-E502T3-18-1110121-00000000	0	1,980.24	0	4,956.80	0	4,956.80
101-5129101001-29401-101-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	8,855.44	0	8,855.44
101-5129101001-29401-101-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1110121-00000000	0	0	0	1,612.40	0	1,612.40
101-5129101001-29401-101-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	349.99	0	349.99
101-5129101001-29401-101-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	0	0	4,088.40	0	4,088.40
101-5129101001-29401-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	14,497.13	0	14,497.13
101-5129101001-29401-101-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1110121-00000000	0	0	0	616.63	0	616.63
101-5129101001-29401-101-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1110121-00000000	0	0	0	118.02	0	118.02
101-5129101001-29401-101-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	2,552.00	0	5,014.00	0	5,014.00
101-5129101001-29401-101-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1110121-00000000	0	0	0	516	0	516
101-5129101001-29401-101-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1110121-00000000	0	0	0	420	0	420
101-5129101001-29401-101-999999-000-000-10322001-152-3M014L1-C0301-E502T3-18-1110121-00000000	0	0	0	199	0	199
101-5129101001-29401-101-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1110121-00000000	0	0	0	4,085.77	0	4,085.77
101-5129101001-29401-101-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	0	0	3,020.00	0	3,020.00
101-5129101001-29401-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-00000000	0	2,500.00	0	3,829.00	0	3,829.00
101-5129101001-29401-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-11900079	0	0	0	8,409.89	0	8,409.89
101-5129101001-29401-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	0	0	419	0	419
101-5129101001-29401-101-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1110121-00000000	0	0	0	295	0	295
101-5129101001-29401-101-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1110121-00000000	0	0	0	495.01	0	495.01
101-5129101001-29401-101-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1110121-00000000	0	0	0	1,120.01	0	1,120.01
101-5129101001-29401-101-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1110121-00000000	0	0	0	12,763.28	0	12,763.28
101-5129101001-29401-101-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1110121-00000000	0	0	0	34,071.69	0	34,071.69
101-5129101001-29401-101-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1110121-00000000	0	0	0	218,780.25	0	218,780.25
101-5129101001-29401-101-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1110121-00000000	0	0	0	590	0	590
101-5129101001-29401-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	565.05	0	565.05
101-5129101001-29401-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	1,000.00	0	19,431.04	0	19,431.04
101-5129101001-29401-101-999999-000-000-10411002-391-1S050B1-C0301-E205T2-36-1110121-00000000	0	0	0	5,652.13	0	5,652.13
101-5129101001-29401-101-999999-000-000-10412002-311-2P009L1-C0201-E203T2-36-1110121-00000000	0	0	0	2,295.00	0	2,295.00
101-5129101001-29401-101-999999-000-000-10414002-342-1S039B1-C0102-E203T2-36-1110121-00000000	0	0	0	7,775.00	0	7,775.00
101-5129101001-29401-101-999999-000-000-10421001-335-2F020C2-C0102-E208T2-18-1110121-00000000	0	0	0	25,549.97	0	25,549.97
101-5129101001-29401-101-999999-000-000-10422001-371-2F011C1-C0102-E206T2-18-1110121-00000000	0	69	0	818	0	818
101-5129101001-29401-101-999999-000-000-10425001-311-1S043B1-C0202-E203T2-18-1110121-00000000	0	0	0	2,499.72	0	2,499.72
101-5129101001-29401-101-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1110121-00000000	0	0	0	28,436.51	0	28,436.51
101-5129101001-29401-101-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	1,080.42	0	1,080.42
101-5129101001-29401-101-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	182,693.88	0	182,693.88
101-5129101001-29401-101-999999-000-000-10510001-268-1S028A1-C0102-E101T2-36-1110121-00000000	0	0	0	4,225.77	0	4,225.77

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5129101001-29401-101-999999-000-000-10520001-268-1S025A1-C0102-E101T2-18-1110121-00000000	0	0	0	3,743.71	0	3,743.71
101-5129101001-29401-101-999999-000-000-10530005-268-2E027C1-C0402-E101T1-18-1110121-00000000	0	0	0	5,046.00	0	5,046.00
101-5129101001-29401-101-999999-000-000-10540004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	19,618.47	0	19,618.47
101-5129101001-29401-101-999999-000-000-10600001-234-2P037L2-C0202-E102T2-18-1110121-00000000	0	0	0	4,951.02	0	4,951.02
101-5129101001-29401-101-999999-000-000-10604001-234-2P038L1-C0301-E102T3-18-1110121-00000000	0	0	0	3,945.04	0	3,945.04
101-5129101001-29401-101-999999-000-000-10700001-256-2E051C1-C0202-E103T2-18-1110121-00000000	0	0	0	8,483.14	0	8,483.14
101-5129101001-29401-101-999999-000-000-10700001-256-2E051C1-C0204-E103T2-18-1110121-00000000	0	0	0	6,685.08	0	6,685.08
101-5129101001-29401-101-999999-000-000-10703001-256-2E051C1-C0301-E103T2-18-1110121-00000000	0	0	0	287,353.16	0	287,353.16
101-5129101001-29401-101-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1110121-00000000	0	0	0	3,927.38	0	3,927.38
101-5129101001-29401-101-999999-000-000-10711005-256-2E051C1-C0207-E103T2-18-1110121-00000000	0	0	0	8,879.92	0	8,879.92
101-5129101001-29401-101-999999-000-000-10711006-256-2E051C1-C0208-E103T2-18-1110121-00000000	0	0	0	1,120.00	0	1,120.00
101-5129101001-29401-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	0	0	11,848.82	0	11,848.82
101-5129101001-29401-101-999999-000-000-10714001-253-2E070C1-C0301-E103T2-18-1110121-00000000	0	0	0	25,336.81	0	25,336.81
101-5129101001-29401-101-999999-000-000-10714002-253-2E070C1-C0301-E103T2-18-1110121-00000000	0	0	0	37,578.75	0	37,578.75
101-5129101001-29401-101-999999-000-000-10714003-253-2E070C1-C0401-E103T2-18-1110121-00000000	0	0	0	4,549.97	0	4,549.97
101-5129101001-29401-101-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	0	0	1,198.00	0	1,198.00
101-5129101001-29401-101-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	0	0	3,567.12	0	3,567.12
101-5129101001-29401-101-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1110121-00000000	0	0	0	15,721.61	0	15,721.61
101-5129101001-29401-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	94,267.18	0	94,267.18
101-5129101001-29401-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1110121-00000000	0	0	0	36,052.80	0	36,052.80
101-5129101001-29401-101-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	67,802.93	0	67,802.93
101-5129101001-29401-101-999999-000-000-10921001-242-2F002C1-C0301-E105T2-18-1110121-00000000	0	0	0	5,688.04	0	5,688.04
101-5129101001-29401-101-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1158521-16800237	0	0	0	2,923.20	0	2,923.20
101-5129101001-29401-101-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	30,796.84	0	30,796.84
101-5129101001-29401-101-999999-000-000-10930001-242-2F002C1-C0102-E105T2-36-1110121-00000000	0	0	0	495.01	0	495.01
101-5129101001-29401-101-999999-000-000-10930001-242-2P032L2-C0102-E105T2-36-1110121-00000000	0	0	0	278	0	278
101-5129101001-29401-101-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1110121-00000000	4,425.64	0	0	5,539.24	0	5,539.24
101-5129101001-29401-101-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	2,135.05	0	2,135.05
101-5129101001-29401-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	3,271.20	0	0	6,867.20	0	6,867.20
101-5129101001-29401-101-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	56,530.16	0	56,530.16
101-5129101001-29401-101-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	57,221.31	0	57,221.31
101-5129101001-29401-101-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1110121-00000000	0	0	0	21,241.83	0	21,241.83
101-5129101001-29401-101-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	109,898.56	0	109,898.56
101-5129101001-29401-101-999999-000-000-11100001-222-2P007L1-C0401-E303T3-18-1110121-00000000	0	0	0	1,471.00	0	1,471.00
101-5129101001-29401-101-999999-000-000-11100002-222-2P007L1-C0402-E303T3-18-1110121-00000000	0	0	0	2,302.60	0	2,302.60
101-5129101001-29401-101-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	3,762.90	0	0	5,654.93	0	5,654.93
101-5129101001-29401-101-999999-000-000-11101003-222-2E040C1-C0201-E303T2-18-1110121-00000000	0	0	0	1,972.00	0	1,972.00
101-5129101001-29401-101-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1110121-00000000	0	0	0	520	0	520
101-5129101001-29401-101-999999-000-000-11102003-214-2G005C2-C0105-E305T2-18-1110121-00000000	0	0	0	10,924.88	0	10,924.88
101-5129101001-29401-101-999999-000-000-11102004-215-2G004C1-C0101-E305T2-18-1522821-11900052	49,107.12	0	0	49,107.12	0	49,107.12
101-5129101001-29401-101-999999-000-000-11103002-221-2E039C1-C0106-E303T3-18-1110121-00000000	0	0	0	4,153.59	0	4,153.59
101-5129101001-29401-101-999999-000-000-11104002-351-2E041C1-C0101-E304T2-18-1110121-00000000	0	0	0	8,979.56	0	8,979.56
101-5129101001-29401-101-999999-000-000-11104002-351-2E041C1-C0102-E304T2-18-1110121-00000000	0	0	0	2,801.21	0	2,801.21
101-5129101001-29401-101-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1110121-00000000	0	0	0	2,548.52	0	2,548.52
101-5129101001-29401-101-999999-000-000-11104002-351-2E041C1-C0202-E304T2-18-1110121-00000000	0	0	0	5,607.56	0	5,607.56
101-5129101001-29401-101-999999-000-000-11200008-321-2F010C1-C0202-E202T2-18-1110121-00000000	0	0	0	14,999.36	0	14,999.36
101-5129101001-29401-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	3,839.60	0	0	38,014.36	0	38,014.36
101-5129101001-29401-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	5,835.96	0	0	129,971.54	0	129,971.54
101-5129101001-29401-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	5,252.46	0	5,252.46
101-5129101001-29401-101-999999-000-000-11433001-134-3M028L1-C0301-E502T3-18-1110121-00000000	0	0	0	299.98	0	299.98
101-5129101001-29401-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	35,603.43	0	35,603.43
101-5129101001-29401-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	11,131.13	0	11,131.13
101-5129101001-29401-101-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	468	0	468	0	468
101-5129101001-29401-101-999999-000-000-11500004-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,495.00	0	1,495.00
101-5129101001-29401-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	2,850.09	0	0	7,717.94	0	7,717.94
101-5129101001-29401-101-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	199	0	2,777.04	0	2,777.04
101-5129101001-29401-101-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	15,322.80	0	15,322.80
101-5129101001-29401-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	7,008.26	0	7,008.26
101-5129101001-29401-101-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	2,350.01	0	2,350.01
101-5129101001-29401-101-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	2,079.00	0	2,079.00
101-5129101001-29401-101-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	4,998.01	0	4,998.01
101-5129101001-29401-101-999999-000-000-11541001-173-2P011L1-C0202-E401T4-18-1110121-00000000	0	0	0	23,006.79	0	23,006.79
101-5129101001-29401-101-999999-000-000-11544001-173-2P011L1-C0201-E401T4-18-1110121-00000000	27,246.76	0	0	27,656.79	0	27,656.79
101-5129101001-29401-101-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	2,305.80	0	2,305.80
101-5129101001-29401-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	34,079.19	0	34,079.19
101-5129101001-29401-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	3,916.16	0	3,916.16
101-5129101001-29401-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	268.39	0	268.39
101-5129101001-29401-101-999999-000-000-11570001-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	2,620.44	0	2,620.44
101-5129101001-29401-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	0	0	13,405.27	0	13,405.27

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5129101001-29401-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	129,144.56	0	129,144.56
101-5129101001-29401-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	1,419.95	0	1,419.95
101-5129101001-29401-101-999999-000-000-11581001-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	0	0	31,371.90	0	31,371.90
101-5129101001-29401-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	2,808.00	0	32,519.80	0	32,519.80
101-5129101001-29401-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	34,614.59	0	34,614.59
101-5129101001-29401-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	12,085.31	0	12,085.31
101-5129101001-29401-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	29,248.08	0	29,248.08
101-5129101001-29401-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	19,290.80	0	19,290.80
101-5129101001-29401-101-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	852.6	0	852.6	0	852.6
101-5129101001-29401-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	1,148.40	0	21,619.99	0	21,619.99
101-5129101001-29401-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1710121-00000000	0	0	0	20,271.00	0	20,271.00
101-5129101001-29401-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	30,120.88	0	66,922.39	0	66,922.39
101-5129101001-29401-101-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	5,138.02	0	497,104.09	0	497,104.09
101-5129101001-29401-101-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	883.05	0	883.05
101-5129101001-29401-101-999999-000-000-11600003-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	1,862.01	0	1,862.01
101-5129101001-29401-101-999999-000-000-11602001-135-2G010C2-C0105-E502T3-18-1110121-00000000	0	0	0	2,689.01	0	2,689.01
101-5129101001-29401-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	71,459.83	0	212,427.53	0	212,427.53
101-5129101001-29401-101-999999-000-000-11716006-183-2F001C1-C0101-E504T3-18-1110121-00000000	0	0	0	15,056.96	0	15,056.96
101-5129101001-29401-101-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	4,903.32	0	4,903.32
101-5129101001-29401-101-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	2,320.00	0	2,320.00
101-5129101001-29401-101-999999-000-000-11902002-131-2E164C2-C0202-E502T4-18-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5129101001-29401-101-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	3,966.37	0	3,966.37
101-5129101001-29401-101-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	0	0	1,399.00	0	1,399.00
101-5129101001-29401-101-999999-000-000-12301001-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	0	0	1,078.92	0	1,078.92
101-5129101001-29401-101-999999-000-000-12310001-132-2P017L1-C0103-E502T4-18-1110121-00000000	0	0	0	1,078.92	0	1,078.92
101-5129101001-29401-101-999999-000-000-12320001-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	0	0	1,078.92	0	1,078.92
101-5129101001-29401-101-999999-000-000-12381001-361-2E178C1-C0302-E301T2-18-1110121-00000000	0	16,660.50	0	16,660.50	0	16,660.50
101-5129101001-29401-101-999999-000-000-12381003-361-2E178C1-C0101-E301T2-18-1110121-00000000	0	458.2	0	1,555.19	0	1,555.19
101-5129101001-29401-101-999999-000-000-12502001-361-2E178C1-C0302-E301T2-18-1110121-00000000	0	0	0	351,269.24	0	351,269.24
101-5129101001-29401-101-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	203.09	0	203.09	0	203.09
101-5129101001-29401-101-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	7,245.01	0	7,245.01
101-5129101001-29401-101-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	17,585.26	0	17,585.26
101-5129101001-29401-101-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	349.01	0	2,059.09	0	2,059.09
101-5129101001-29401-101-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	208.8	0	208.8
101-5129101001-29401-101-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	8,198.66	0	8,198.66
101-5129101001-29401-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	24,173.36	0	27,049.62	0	27,049.62
101-5129101001-29401-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	17,802.16	0	17,802.16
101-5129101001-29401-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	3,802.42	0	3,802.42
101-5129101001-29401-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	160	0	160
101-5129101001-29401-101-999999-000-000-12642001-173-2E004C1-C0202-E401T3-36-1110121-00000000	0	0	0	10,697.98	0	10,697.98
101-5129101001-29401-101-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	0	0	2,724.84	0	2,724.84
101-5129101001-29401-101-999999-000-000-12653001-171-2P042L1-C0301-E401T3-18-1110121-00000000	0	0	0	189.01	0	189.01
101-5129101001-29401-101-999999-01B-000-10752001-251-2E044C1-C0302-E103T2-18-2555121-16800180	0	0	0	9,000.00	0	9,000.00
101-5129101001-29401-101-999999-01E-000-10520003-268-1S025A1-C0402-E101T2-18-1110121-00000000	0	0	0	249.01	0	249.01
101-5129101001-29401-101-999999-01E-000-10520005-268-1S025A1-C0201-E101T2-18-1110121-00000000	0	0	0	6,049.95	0	6,049.95
101-5129101001-29401-101-999999-01E-000-10520005-268-1S025A1-C0302-E101T2-18-1110121-00000000	0	0	0	2,344.75	0	2,344.75
101-5129101001-29401-101-999999-01E-000-10530001-268-2E027C1-C0103-E101T1-18-1110121-00000000	0	0	0	4,350.00	0	4,350.00
101-5129101001-29401-101-999999-01E-000-10705004-251-2E042C1-C0108-E103T2-18-1110121-00000000	0	0	0	23,965.79	0	23,965.79
101-5129101001-29401-101-999999-01E-000-10751001-251-2E042C1-C0101-E103T2-18-1110121-00000000	0	0	0	29,296.37	0	29,296.37
101-5129101001-29401-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	20,347.13	0	20,347.13
101-5129101001-29401-101-999999-01E-000-10751002-251-2E042C1-C0101-E103T2-18-1110121-00000000	0	0	0	2,822.79	0	2,822.79
101-5129101001-29401-101-999999-01E-000-10823001-121-2E014C1-C0104-E505T2-18-1110121-00000000	0	0	0	19,682.36	0	19,682.36
101-5129101001-29401-101-999999-02E-000-10530001-268-2E027C1-C0201-E101T1-18-1110121-00000000	0	0	0	14,123.00	0	14,123.00
101-5129101001-29401-101-999999-02E-000-10530001-268-2E027C1-C0202-E101T1-18-1110121-00000000	0	0	0	2,828.54	0	2,828.54
101-5129101001-29401-101-999999-02E-000-10760002-252-2E055C1-C0206-E103T2-18-1110121-00000000	0	0	0	509.18	0	509.18
101-5129101001-29401-101-999999-02E-000-10760005-252-2E055C1-C0202-E103T2-18-1110121-00000000	0	0	0	2,072.90	0	2,072.90
101-5129101001-29401-101-999999-03E-000-10207001-124-2P040L2-C0301-E101T2-18-1110121-00000000	0	0	0	1,690.00	0	1,690.00
101-5129101001-29401-101-999999-03E-000-10520005-268-1S025A1-C0102-E101T2-18-1110121-00000000	0	0	0	1,785.24	0	1,785.24
101-5129101001-29401-101-999999-06E-000-10550002-268-1S027A1-C0103-E101T2-18-1110121-00000000	0	0	0	5,878.07	0	5,878.07
101-5129101001-29401-101-999999-07A-000-12403001-267-1S029A1-C0101-E101T1-18-1110121-00000000	0	0	0	10,680.25	0	10,680.25
101-5129101001-29401-101-999999-07A-000-12404004-267-2P033L2-C0101-E101T2-18-1110121-00000000	0	0	0	723.32	0	723.32
101-5129101001-29401-101-999999-07A-000-12405007-267-2F034C1-C0201-E101T2-18-1110121-00000000	0	0	0	1,576.44	0	1,576.44
101-5129101001-29401-101-999999-07B-000-10550003-268-1S047A1-C0301-E101T2-18-1110121-00000000	0	0	0	1,987.43	0	1,987.43
101-5129101001-29401-101-999999-07D-000-10800001-312-2P003L1-C0201-E505T2-18-1110121-00000000	0	2,209.95	0	26,382.24	0	26,382.24
101-5129101001-29401-101-999999-07V-000-11502001-124-2E081C1-C0101-E403T2-18-1110121-00000000	0	0	0	3,649.36	0	3,649.36
101-5129101001-29401-101-999999-07V-000-11502007-124-2E081C1-C0303-E403T2-31-1110121-00000000	0	0	0	325	0	325
101-5129101001-29401-121-999999-17V-000-10206001-132-2E082C1-C0104-E403T2-36-1110121-00000000	0	0	0	15,689.00	0	15,689.00
101-5129101001-29401-121-999999-17V-000-10206001-132-2E082C1-C0201-E403T2-18-1110121-00000000	0	0	0	8,769.88	0	8,769.88
101-5129101001-29401-121-999999-17V-000-10711005-256-2E044C1-C0103-E103T2-36-1110121-00000000	0	0	0	2,746.88	0	2,746.88

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5129101001-29401-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	620,679.40	0	620,679.40
101-5129101001-29401-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	363.66	0	69,279.48	0	69,279.48
101-5129101001-29401-121-999999-17V-000-11587004-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	0	0	26,680.00	0	26,680.00
101-5129101001-29401-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-09-1110121-26802060	0	0	0	521.97	0	521.97
101-5129101001-29401-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802060	0	19,268.76	0	286,348.78	0	286,348.78
101-5129101001-29401-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-24-1110121-26802060	0	0	0	7,154.47	0	7,154.47
101-5129101001-29401-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-36-1110121-26802060	0	0	0	1,895.84	0	1,895.84
101-5129101001-29401-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802056	0	0	0	470	0	470
101-5129101001-29401-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802056	0	0	0	1,970.81	0	1,970.81
101-5129101001-29401-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802056	0	0	0	457	0	457
101-5129101001-29401-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-18-1110121-26802071	0	62.01	0	15,520.80	0	15,520.80
101-5129101001-29501-101-999999-000-000-10208001-172-2E007C1-C0102-E404T1-18-1110121-00000000	0	0	0	2,904.46	0	2,904.46
101-5129101001-29501-101-999999-000-000-10530006-268-2E027C1-C0101-E101T1-18-1110121-00000000	0	24,839.96	0	24,839.96	0	24,839.96
101-5129101001-29601-101-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1110121-00000000	0	0	0	3,010.01	0	3,010.01
101-5129101001-29601-101-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1110121-00000000	0	0	0	359	0	359
101-5129101001-29601-101-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	41,136.80	0	41,136.80
101-5129101001-29601-101-999999-000-000-10202001-132-2E010C2-C0101-E502T4-18-1110121-00000000	0	0	0	22,991.20	0	22,991.20
101-5129101001-29601-101-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1110121-00000000	0	0	0	10,695.20	0	10,695.20
101-5129101001-29601-101-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	0	0	15,961.60	0	15,961.60
101-5129101001-29601-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	73,783.55	0	73,783.55
101-5129101001-29601-101-999999-000-000-10208001-172-2E007C1-C0102-E404T1-18-1110121-00000000	0	0	0	60,721.87	0	60,721.87
101-5129101001-29601-101-999999-000-000-10208001-172-2E007C1-C0202-E404T1-18-1110121-00000000	0	0	0	31,027.75	0	31,027.75
101-5129101001-29601-101-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	15,372.56	0	15,372.56
101-5129101001-29601-101-999999-000-000-10209001-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	0	0	2,923.20	0	2,923.20
101-5129101001-29601-101-999999-000-000-10209001-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	0	0	999.92	0	999.92
101-5129101001-29601-101-999999-000-000-10209001-174-2P012L1-C0202-E401T3-18-1110121-00000000	0	0	0	999.92	0	999.92
101-5129101001-29601-101-999999-000-000-10210001-132-2P039L1-C0101-E502T4-18-1110121-00000000	0	0	0	19,650.40	0	19,650.40
101-5129101001-29601-101-999999-000-000-10211001-132-2P039L1-C0101-E502T4-18-1110121-00000000	0	0	0	8,004.00	0	8,004.00
101-5129101001-29601-101-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1110121-00000000	0	0	0	8,375.20	0	8,375.20
101-5129101001-29601-101-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1110121-00000000	0	0	0	18,096.00	0	18,096.00
101-5129101001-29601-101-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1110121-00000000	0	0	0	36,641.67	0	36,641.67
101-5129101001-29601-101-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	1,983.60	0	1,983.60
101-5129101001-29601-101-999999-000-000-10230004-132-2G007C2-C0202-E502T4-18-1110121-00000000	0	10,092.00	0	10,092.00	0	10,092.00
101-5129101001-29601-101-999999-000-000-10310001-152-2E018C1-C0202-E502T3-18-1110121-00000000	0	0	0	300	0	300
101-5129101001-29601-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	540.51	0	427,278.50	0	427,278.50
101-5129101001-29601-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800164	0	0	0	237,223.90	0	237,223.90
101-5129101001-29601-101-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	10,068.80	0	10,068.80
101-5129101001-29601-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-11900079	0	0	0	3,993.50	0	3,993.50
101-5129101001-29601-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	256,465.88	0	961,741.39	0	961,741.39
101-5129101001-29601-101-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1110121-00000000	0	7,192.00	0	40,348.40	0	40,348.40
101-5129101001-29601-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	17,863.40	0	17,863.40
101-5129101001-29601-101-999999-000-000-10400001-311-2P009L1-C0101-E203T2-36-1110121-00000000	0	2,012.30	0	109,220.99	0	109,220.99
101-5129101001-29601-101-999999-000-000-10421001-335-2F020C2-C0101-E208T2-18-1110121-00000000	0	0	0	1,304.00	0	1,304.00
101-5129101001-29601-101-999999-000-000-10422002-371-2F011C1-C0502-E206T2-18-1110121-00000000	0	0	0	1,790.00	0	1,790.00
101-5129101001-29601-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	95,560.80	0	343,349.00	0	343,349.00
101-5129101001-29601-101-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1110121-00000000	0	0	0	225	0	225
101-5129101001-29601-101-999999-000-000-10604001-234-2P038L1-C0301-E102T3-18-1110121-00000000	0	0	0	6,310.40	0	6,310.40
101-5129101001-29601-101-999999-000-000-10608001-235-2E035C1-C0303-E102T2-18-1110121-00000000	0	0	0	26,870.48	0	26,870.48
101-5129101001-29601-101-999999-000-000-10608001-235-2E035C1-C0503-E102T2-18-1110121-00000000	0	0	0	6,644.99	0	6,644.99
101-5129101001-29601-101-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1110121-00000000	0	21,842.80	0	65,482.45	0	65,482.45
101-5129101001-29601-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	0	0	19,650.40	0	19,650.40
101-5129101001-29601-101-999999-000-000-10730004-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	2,980.01	0	2,980.01	0	2,980.01
101-5129101001-29601-101-999999-000-000-10820001-121-2E014C1-C0302-E505T2-18-1110121-00000000	0	0	0	21,096.85	0	21,096.85
101-5129101001-29601-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	64,403.20	0	64,403.20
101-5129101001-29601-101-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	1,566.00	0	1,566.00
101-5129101001-29601-101-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	755.02	0	755.02
101-5129101001-29601-101-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	1,016.00	0	1,016.00
101-5129101001-29601-101-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	20,142.08	0	20,142.08
101-5129101001-29601-101-999999-000-000-11001003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	12,186.14	0	12,186.14
101-5129101001-29601-101-999999-000-000-11002002-361-2E187C1-C0103-E301T2-18-1110121-00000000	0	0	0	3,611.00	0	3,611.00
101-5129101001-29601-101-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1110121-00000000	0	0	0	5,151.12	0	5,151.12
101-5129101001-29601-101-999999-000-000-11101002-222-2P007L1-C0203-E303T3-18-1110121-00000000	0	1,083.21	0	1,083.21	0	1,083.21
101-5129101001-29601-101-999999-000-000-11102005-215-2G006C1-C0303-E305T2-18-1118821-16800056	0	0	0	3,470.62	0	3,470.62
101-5129101001-29601-101-999999-000-000-11103002-221-2E039C1-C0106-E303T3-18-1110121-00000000	0	0	870	870	0	870
101-5129101001-29601-101-999999-000-000-11104001-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	10,892.40	0	11,227.80	0	11,227.80
101-5129101001-29601-101-999999-000-000-11104002-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	0	0	13,862.00	0	13,862.00
101-5129101001-29601-101-999999-000-000-11104002-351-2E041C1-C0204-E304T2-18-1110121-00000000	0	0	0	65,656.00	0	147,911.60
101-5129101001-29601-101-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1110121-00000000	0	0	0	96,767.20	0	96,767.20
101-5129101001-29601-101-999999-000-000-11200008-321-2F010C1-C0202-E202T2-18-1110121-00000000	0	0	0	11,057.06	0	11,057.06

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5129101001-29601-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	278,453.08	0	1,173,590.40	0	1,173,590.40
101-5129101001-29601-101-999999-000-000-11200009-325-2E084C1-C0201-E202T2-18-1110121-00000000	0	1,974.17	0	23,300.46	0	23,300.46
101-5129101001-29601-101-999999-000-000-11200009-325-2E084C1-C0301-E202T2-18-1110121-00000000	0	27,252.34	0	226,353.29	0	226,353.29
101-5129101001-29601-101-999999-000-000-11200009-325-2E084C1-C0302-E202T2-18-1110121-00000000	0	0	0	8,978.40	0	8,978.40
101-5129101001-29601-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	0	348,100.28	0	348,100.28
101-5129101001-29601-101-999999-000-000-11300002-132-2P015L1-C0401-E503T4-18-1110121-00000000	0	0	0	4,714.25	0	4,714.25
101-5129101001-29601-101-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	0	0	259.99	0	259.99
101-5129101001-29601-101-999999-000-000-11301001-132-2P014L1-C0201-E503T4-18-1110121-00000000	0	0	0	580	0	580
101-5129101001-29601-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	50,321.60	0	50,321.60
101-5129101001-29601-101-999999-000-000-11412001-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	0	0	21,193.20	0	21,193.20
101-5129101001-29601-101-999999-000-000-11420001-134-3O002L1-C0101-E502T3-18-1110121-00000000	0	0	0	9,720.80	0	9,720.80
101-5129101001-29601-101-999999-000-000-11452002-134-3O002L1-C0202-E502T3-18-1110121-00000000	0	0	0	9,720.80	0	9,720.80
101-5129101001-29601-101-999999-000-000-11502009-124-2E081C1-C0302-E403T2-50-1110121-00000000	0	0	0	13,957.12	0	13,957.12
101-5129101001-29601-101-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	34,243.20	0	34,243.20	0	34,243.20
101-5129101001-29601-101-999999-000-000-11504001-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	7,341.64	0	7,341.64	0	7,341.64
101-5129101001-29601-101-999999-000-000-11504001-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	4,118.00	0	4,118.00	0	4,118.00
101-5129101001-29601-101-999999-000-000-11504001-174-2P012L1-C0202-E401T3-18-1110121-00000000	0	2,701.64	0	2,701.64	0	2,701.64
101-5129101001-29601-101-999999-000-000-11508021-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	313.2	0	1,090.40	0	1,090.40
101-5129101001-29601-101-999999-000-000-11508032-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	464	0	464	0	464
101-5129101001-29601-101-999999-000-000-11508034-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	4,118.00	0	4,118.00
101-5129101001-29601-101-999999-000-000-11508039-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	16,472.00	0	28,826.00	0	28,826.00
101-5129101001-29601-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	62,484.43	0	161,808.27	0	161,808.27
101-5129101001-29601-101-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	56,970.13	0	469,942.30	0	469,942.30
101-5129101001-29601-101-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	17,249.20	0	17,249.20	0	17,249.20
101-5129101001-29601-101-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	32,304.84	0	32,304.84
101-5129101001-29601-101-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	5,186.12	0	5,186.12
101-5129101001-29601-101-999999-000-000-11541001-173-2P011L1-C0102-E401T4-18-1110121-00000000	0	0	0	25,354.12	0	25,354.12
101-5129101001-29601-101-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	17,829.20	0	17,829.20
101-5129101001-29601-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	344,438.80	0	344,438.80
101-5129101001-29601-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	27,507.71	0	829,759.07	0	829,759.07
101-5129101001-29601-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	32,568.16	0	496,366.32	0	496,366.32
101-5129101001-29601-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	17,249.20	0	665,232.16	0	665,232.16
101-5129101001-29601-101-999999-000-000-11560013-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	32,851.20	0	109,203.56	0	109,203.56
101-5129101001-29601-101-999999-000-000-11570002-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	26,856.32	0	26,856.32
101-5129101001-29601-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	4,866.20	0	235,550.76	0	235,550.76
101-5129101001-29601-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	4,286.20	0	229,709.00	0	229,709.00
101-5129101001-29601-101-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1110121-00000000	0	4,866.20	0	73,561.40	0	73,561.40
101-5129101001-29601-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	8,572.40	0	79,471.60	0	79,471.60
101-5129101001-29601-101-999999-000-000-11570014-122-2E008C1-C0302-E402T3-50-1110121-00000000	0	64,594.60	0	130,955.88	0	130,955.88
101-5129101001-29601-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	97,254.40	0	97,254.40
101-5129101001-29601-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	172,171.84	0	172,171.84
101-5129101001-29601-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	1,740.00	0	1,740.00
101-5129101001-29601-101-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	34,955.44	0	93,846.32	0	93,846.32
101-5129101001-29601-101-999999-000-000-11581005-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	0	0	12,026.88	0	12,026.88
101-5129101001-29601-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	54,493.32	0	209,579.08	0	209,579.08
101-5129101001-29601-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	92,148.08	0	92,148.08
101-5129101001-29601-101-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	4,130.79	0	4,130.79
101-5129101001-29601-101-999999-000-000-11584003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	8,853.12	0	8,853.12
101-5129101001-29601-101-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	24,793.84	0	24,793.84
101-5129101001-29601-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	19,870.52	0	19,870.52
101-5129101001-29601-101-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	13,249.52	0	49,513.44	0	49,513.44
101-5129101001-29601-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	0	0	76,833.76	0	76,833.76
101-5129101001-29601-101-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1110121-00000000	0	19,768.72	0	54,357.12	0	54,357.12
101-5129101001-29601-101-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	4,570.01	0	4,570.01
101-5129101001-29601-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	15,677.20	0	24,968.70	0	24,968.70
101-5129101001-29601-101-999999-000-000-11712006-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	2,240.00	0	2,240.00
101-5129101001-29601-101-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	18,525.20	0	18,525.20
101-5129101001-29601-101-999999-000-000-11750001-132-2F057C2-C0101-E502T4-18-1110121-00000000	0	6,403.20	0	6,403.20	0	6,403.20
101-5129101001-29601-101-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	2,055.06	0	2,055.06
101-5129101001-29601-101-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	0	0	80	0	80
101-5129101001-29601-101-999999-000-000-12351001-132-2P015L1-C0401-E503T4-18-1110121-00000000	0	10,866.22	0	10,866.22	0	10,866.22
101-5129101001-29601-101-999999-000-000-12360001-132-2E194C2-C0102-E502T4-18-1110121-00000000	0	4,885.58	0	4,885.58	0	4,885.58
101-5129101001-29601-101-999999-000-000-12502001-361-2E178C1-C0302-E301T2-18-1110121-00000000	0	0	0	22,654.80	0	22,654.80
101-5129101001-29601-101-999999-000-000-12604002-171-2E080C1-C0302-E401T3-36-1110121-00000000	0	0	0	3,108.80	0	3,108.80
101-5129101001-29601-101-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	58,113.68	0	58,113.68
101-5129101001-29601-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	0	0	98,566.20	0	98,566.20
101-5129101001-29601-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	149,656.24	0	149,656.24
101-5129101001-29601-101-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1110121-00000000	0	0	0	125,048.00	0	125,048.00
101-5129101001-29601-101-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	65,430.57	0	65,430.57	0	65,430.57



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5129101001-29601-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	118,343.96	0	178,948.16	0	178,948.16
101-5129101001-29601-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	84,316.92	0	84,316.92
101-5129101001-29601-101-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	162,741.74	0	162,741.74
101-5129101001-29601-101-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	39,866.88	0	39,866.88
101-5129101001-29601-101-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	170,114.00	0	170,114.00
101-5129101001-29601-101-999999-000-000-12622005-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	0	0	40,194.00	0	40,194.00
101-5129101001-29601-101-999999-000-000-12622006-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	0	0	40,194.00	0	40,194.00
101-5129101001-29601-101-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	40,194.00	0	40,194.00
101-5129101001-29601-101-999999-000-000-12622009-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	0	0	5,162.00	0	5,162.00
101-5129101001-29601-101-999999-000-000-12623001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	38,795.39	0	38,795.39
101-5129101001-29601-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	3,893.20	0	3,893.20
101-5129101001-29601-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	0	0	21,227.03	0	21,227.03
101-5129101001-29601-101-999999-000-000-12641001-173-2E004C1-C0102-E401T3-18-1110121-00000000	0	0	0	23,023.42	0	23,023.42
101-5129101001-29601-101-999999-000-000-12641001-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	0	0	15,140.69	0	15,140.69
101-5129101001-29601-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	24,970.27	0	24,970.27
101-5129101001-29601-101-999999-000-000-12642001-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	0	0	17,790.33	0	17,790.33
101-5129101001-29601-101-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	0	0	27,312.62	0	27,312.62
101-5129101001-29601-101-999999-000-000-12651001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	0	0	11,017.97	0	11,017.97
101-5129101001-29601-101-999999-000-000-12653001-171-2P042L1-C0301-E401T3-18-1110121-00000000	0	0	0	18,792.00	0	18,792.00
101-5129101001-29601-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-18-1110121-00000000	0	0	0	106,382.68	0	106,382.68
101-5129101001-29601-101-999999-01E-000-10800001-312-2P003L1-C0102-E505T2-18-1110121-00000000	0	0	0	20,613.62	0	20,613.62
101-5129101001-29601-101-999999-01E-000-10800002-312-2P003L1-C0202-E505T2-18-1110121-00000000	0	0	0	20,078.44	0	20,078.44
101-5129101001-29601-101-999999-02E-000-12622012-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	40,702.08	0	40,702.08
101-5129101001-29601-101-999999-02E-000-12622014-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	37,688.40	0	37,688.40
101-5129101001-29601-101-999999-03E-000-10207001-124-2P040L2-C0401-E101T2-18-1110121-00000000	0	8,073.60	0	8,073.60	0	8,073.60
101-5129101001-29601-101-999999-03E-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	6,697.84	0	58,445.44	0	58,445.44
101-5129101001-29601-101-999999-07A-000-12402002-267-1S029A1-C0101-E101T1-18-1110121-00000000	0	0	0	25,445.45	0	25,445.45
101-5129101001-29601-101-999999-07A-000-12402005-267-1S034A1-C0102-E101T2-09-1110121-00000000	0	115,672.88	0	115,672.88	0	115,672.88
101-5129101001-29601-101-999999-07A-000-12403001-267-1S035A1-C0202-E101T2-18-1110121-00000000	0	0	0	345,023.34	0	345,023.34
101-5129101001-29601-101-999999-07A-000-12404001-267-2P033L2-C0401-E101T2-18-1110121-00000000	0	0	0	20,199.96	0	20,199.96
101-5129101001-29601-101-999999-07V-000-11502001-124-2E081C1-C0101-E403T2-18-1110121-00000000	0	0	0	29,689.04	0	29,689.04
101-5129101001-29601-101-999999-07V-000-11502003-124-2E081C1-C0201-E403T2-18-1110121-00000000	0	0	0	8,862.40	0	8,862.40
101-5129101001-29601-101-999999-07V-000-11502004-124-2E081C1-C0401-E403T2-18-1110121-00000000	0	0	0	23,224.36	0	23,224.36
101-5129101001-29601-101-999999-07V-000-11502007-124-2E081C1-C0303-E403T2-31-1110121-00000000	0	0	0	185.3	0	185.3
101-5129101001-29601-121-999999-000-000-11508041-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	17,249.20	0	34,498.40	0	34,498.40
101-5129101001-29601-121-999999-000-000-12622010-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	33,686.40	0	33,686.40
101-5129101001-29601-121-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-18-1110121-00000000	0	0	0	31,114.68	0	31,114.68
101-5129101001-29601-121-999999-17V-000-10206001-132-2E082C1-C0201-E403T2-18-1110121-00000000	0	0	0	195	0	195
101-5129101001-29601-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	56,287.84	0	56,287.84
101-5129101001-29601-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	23,325.28	0	195,817.28	0	195,817.28
101-5129101001-29601-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	31,610.00	0	70,620.80	0	70,620.80
101-5129101001-29601-121-999999-17V-000-11587001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	9,131.52	0	9,131.52
101-5129101001-29601-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	531,096.72	0	531,096.72
101-5129101001-29601-121-999999-17V-000-11587005-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	0	0	46,471.92	0	46,471.92
101-5129101001-29601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-26802066	0	0	0	3,987.92	0	3,987.92
101-5129101001-29601-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708383	0	0	0	1,189.66	0	1,189.66
101-5129101001-29601-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200744	0	0	0	1,189.66	0	1,189.66
101-5129101001-29601-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-01-1110121-26802060	0	0	0	2,043.79	0	2,043.79
101-5129101001-29601-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-09-1110121-26802060	0	0	0	41,358.39	0	41,358.39
101-5129101001-29601-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-11-1110121-26802060	0	23,334.75	0	34,725.68	0	34,725.68
101-5129101001-29601-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-16-1110121-26802060	0	0	0	12,127.26	0	12,127.26
101-5129101001-29601-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802060	0	61,151.25	0	422,418.42	0	422,418.42
101-5129101001-29601-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-24-1110121-26802060	0	0	0	31,646.07	0	31,646.07
101-5129101001-29601-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-31-1110121-26802060	0	0	0	8,310.07	0	8,310.07
101-5129101001-29601-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-36-1110121-26802060	0	0	0	27,344.41	0	27,344.41
101-5129101001-29601-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-66-1110121-26802060	0	0	0	2,532.40	0	2,532.40
101-5129101001-29601-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802056	0	0	0	119,356.89	0	119,356.89
101-5129101001-29601-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802056	0	0	0	66,069.69	0	66,069.69
101-5129101001-29601-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802056	0	17,784.00	0	2,080,179.62	0	2,080,179.62
101-5129101001-29601-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802056	0	0	0	65,464.33	0	65,464.33
101-5129101001-29601-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-18-1110121-26802071	0	938.34	0	151,339.23	0	151,339.23
101-5129101001-29701-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	110.2	0	110.2
101-5129101001-29701-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	29,948.53	0	50,516.49	0	50,516.49
101-5129101001-29701-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800164	0	30,342.82	0	48,359.94	0	48,359.94
101-5129101001-29701-101-999999-000-000-10313029-152-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	3,190.00	0	3,190.00
101-5129101001-29701-101-999999-000-000-10313071-152-4N002L3-C0000-E502T3-36-1110121-00000000	0	0	0	318	0	318
101-5129101001-29701-101-999999-000-000-10334003-185-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	354.4	0	354.4
101-5129101001-29701-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	5,568.00	0	5,568.00
101-5129101001-29701-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	38,082.80	0	38,082.80

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5129101001-29701-101-999999-000-000-12632023-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	495	0	495
101-5129101001-29701-101-999999-01E-000-10823003-121-2E014C1-C0101-E505T2-36-1110121-00000000	0	0	0	4,222.40	0	4,222.40
101-5129101001-29701-101-999999-17V-000-10206001-132-2E082C1-C0103-E403T2-18-1110121-00000000	0	0	0	1,844.40	0	1,844.40
101-5129101001-29801-101-999999-000-000-10209001-174-2E121C1-C0101-E401T3-18-1133920-16800139	0	0	0	2,999,504.80	0	2,999,504.80
101-5129101001-29801-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	17,245.73	0	17,245.73
101-5129101001-29801-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	0	0	7,533.48	0	7,533.48
101-5129101001-29801-101-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1110121-00000000	0	1,261.88	0	231,193.20	0	231,193.20
101-5129101001-29801-101-999999-000-000-10510001-268-1S028A1-C0402-E101T2-36-1110121-00000000	0	0	0	6,960.00	0	6,960.00
101-5129101001-29801-101-999999-000-000-10530001-268-2E027C1-C0402-E101T1-18-1110121-00000000	0	0	0	2,465.00	0	2,465.00
101-5129101001-29801-101-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	484	0	484
101-5129101001-29801-101-999999-000-000-11200009-325-2E084C1-C0101-E202T2-18-1110121-00000000	0	0	0	21,279.97	0	21,279.97
101-5129101001-29801-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	75,383.75	0	4,339,337.25	0	4,339,337.25
101-5129101001-29801-101-999999-000-000-11200009-325-2E084C1-C0201-E202T2-18-1110121-00000000	0	42,974.27	0	437,629.10	0	437,629.10
101-5129101001-29801-101-999999-000-000-11200009-325-2E084C1-C0202-E202T2-18-1110121-00000000	0	0	0	12,812.34	0	12,812.34
101-5129101001-29801-101-999999-000-000-11200009-325-2E084C1-C0301-E202T2-18-1110121-00000000	0	17,876.15	0	156,571.92	0	156,571.92
101-5129101001-29801-101-999999-000-000-11300001-132-2P014L1-C0401-E503T4-18-1110121-00000000	0	0	0	121,655.20	0	121,655.20
101-5129101001-29801-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	0	0	2,900.00	0	2,900.00
101-5129101001-29801-101-999999-000-000-11581005-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	0	120	120	0	120
101-5129101001-29801-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	0	0	142.26	0	142.26
101-5129101001-29801-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	1,009.20	0	1,009.20
101-5129101001-29801-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-26802066	0	0	0	101,894.75	0	101,894.75
101-5129101001-29801-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708383	0	0	0	45,298.57	0	45,298.57
101-5129101001-29801-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200744	0	0	0	45,298.57	0	45,298.57
101-5129101001-29801-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-01-1110121-26802060	0	0	0	9,086.53	0	9,086.53
101-5129101001-29801-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-09-1110121-26802060	0	7,292.54	0	359,458.64	0	359,458.64
101-5129101001-29801-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-11-1110121-26802060	0	10,852.14	0	33,036.03	0	33,036.03
101-5129101001-29801-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-16-1110121-26802060	0	5,294.58	0	323,265.51	0	323,265.51
101-5129101001-29801-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802060	0	17,422.36	0	297,674.19	0	297,674.19
101-5129101001-29801-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-20-1110121-26802060	0	0	0	50,997.41	0	50,997.41
101-5129101001-29801-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-24-1110121-26802060	0	23,602.82	0	298,858.68	0	298,858.68
101-5129101001-29801-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-31-1110121-26802060	0	0	0	126,093.56	0	126,093.56
101-5129101001-29801-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802056	0	0	0	94,838.46	0	94,838.46
101-5129101001-29801-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802056	0	0	0	310,496.51	0	310,496.51
101-5129101001-29801-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-21910273	0	0	0	100,154.40	0	100,154.40
101-5129101001-29801-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802056	0	0	0	1,487,418.11	0	1,487,418.11
101-5129101001-29801-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802056	0	0	0	302,101.47	0	302,101.47
101-5129101001-29801-218-999999-000-000-11000001-361-2K146D1-C0100-E301T2-18-1110121-26802071	0	3,249.74	0	512,215.79	0	512,215.79
101-5129101001-29901-101-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	1,392.00	0	1,392.00	0	1,392.00
101-5129101001-29901-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	100,785.44	0	100,785.44
101-5129101001-29901-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800164	0	0	0	91,350.00	0	91,350.00
101-5129101001-29901-101-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1110121-00000000	0	0	0	4,280.40	0	4,280.40
101-5129101001-29901-101-999999-000-000-10400001-354-2P009L1-C0102-E203T2-09-2555621-10900001	0	1,334,637.48	0	1,334,637.48	0	1,334,637.48
101-5129101001-29901-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	0	0	208.05	0	208.05
101-5129101001-29901-101-999999-000-000-10604001-234-2P038L1-C0301-E102T3-18-1110121-00000000	0	0	0	60,115.49	0	60,115.49
101-5129101001-29901-101-999999-000-000-10608001-235-2E035C1-C0102-E102T2-18-1110121-00000000	0	0	0	3,053.12	0	3,053.12
101-5129101001-29901-101-999999-000-000-10610001-231-2E184C1-C0403-E102T2-18-1110121-00000000	0	0	0	1,183.20	0	1,183.20
101-5129101001-29901-101-999999-000-000-10623001-231-2E034C1-C0101-E102T1-18-1110121-00000000	0	0	0	1,501.43	0	1,501.43
101-5129101001-29901-101-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1110121-00000000	0	0	0	3,250.00	0	3,250.00
101-5129101001-29901-101-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1110121-00000000	0	0	0	2,668.00	0	2,668.00
101-5129101001-29901-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	7,944.84	0	7,944.84
101-5129101001-29901-101-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	3,849.99	0	3,849.99
101-5129101001-29901-101-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	49,833.60	0	49,833.60
101-5129101001-29901-101-999999-000-000-10940001-242-2F025C1-C0301-E105T2-18-1110121-00000000	0	0	0	3,895.00	0	3,895.00
101-5129101001-29901-101-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	3,860.99	0	3,860.99
101-5129101001-29901-101-999999-000-000-11001003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	6,261.00	0	6,261.00
101-5129101001-29901-101-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	1,682.00	0	1,682.00
101-5129101001-29901-101-999999-000-000-11200008-321-2F010C1-C0302-E202T2-18-1110121-00000000	0	0	0	2,599.00	0	2,599.00
101-5129101001-29901-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	513.88	0	513.88
101-5129101001-29901-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	4,836.04	0	4,836.04
101-5129101001-29901-101-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	0	0	2,915.83	0	2,915.83
101-5129101001-29901-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	20,508.96	0	20,508.96
101-5129101001-29901-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	2,554.42	0	2,554.42
101-5129101001-29901-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	29,812.00	0	29,812.00
101-5129101001-29901-101-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	0	0	1,605.90	0	1,605.90
101-5129101001-29901-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	1,540.99	0	1,540.99
101-5129101001-29901-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	9,140.80	0	24,917.20	0	24,917.20
101-5129101001-29901-101-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	3,136.00	0	3,136.00
101-5129101001-29901-101-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	6,032.00	0	6,032.00
101-5129101001-29901-101-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	3,909.20	0	3,909.20

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5129101001-29901-101-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	2,485.00	0	2,485.00
101-5129101001-29901-101-999999-000-000-12602001-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	0	0	2,485.00	0	2,485.00
101-5129101001-29901-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	493	0	493
101-5129101001-29901-101-999999-07A-000-12403001-267-1S035A1-C0102-E101T2-18-1110121-00000000	0	0	0	3,499.00	0	3,499.00
101-5129101001-29901-101-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	4,656.00	0	4,656.00
101-5129101001-29901-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-16-1110121-26802060	0	0	0	14,203.98	0	14,203.98
101-5129101001-29901-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802060	0	0	0	23,171.24	0	23,171.24
101-5129101001-29901-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802056	0	0	0	4,569.24	0	4,569.24
101-5129101001-29901-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802056	0	0	0	14,229.30	0	14,229.30
101-5129101001-29901-218-999999-000-000-11000001-351-2K045D1-C0300-E301T2-36-1112621-23708375	0	0	0	16,400.00	0	16,400.00
101-5131101001-31101-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	17,213.75	0	84,215.32	0	84,215.32
101-5131101001-31101-101-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	1,428,033.70	0	6,241,095.15	0	6,241,095.15
101-5131101001-31101-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	367,924.00	0	2,413,888.99	0	2,413,888.99
101-5131101001-31101-101-999999-000-000-10310107-351-2E018C1-C0501-E502T3-52-1112621-16800164	0	45,805.01	0	328,671.02	0	328,671.02
101-5131101001-31101-101-999999-000-000-10310112-351-2E018C1-C0501-E502T3-36-1112621-16800164	0	38,645.99	0	235,026.95	0	235,026.95
101-5131101001-31101-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	1,701,966.08	0	11,999,999.60	0	11,999,999.60
101-5131101001-31101-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	927.67	0	834,000.00	0	834,000.00
101-5131101001-31101-101-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	987,947.91	0	3,299,999.02	0	3,299,999.02
101-5131101001-31101-101-999999-000-000-10604001-234-2P038L1-C0303-E102T3-18-1110121-00000000	0	24,070.02	0	698,217.00	0	698,217.00
101-5131101001-31101-101-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1110121-00000000	0	5,349.99	0	31,999.97	0	31,999.97
101-5131101001-31101-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	4,856,815.35	0	26,403,095.69	0	26,403,095.69
101-5131101001-31101-101-999999-000-000-10820001-121-2E014C1-C0301-E505T2-18-1110121-00000000	0	261,433.52	0	1,099,999.42	0	1,099,999.42
101-5131101001-31101-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	1,149,196.85	0	6,399,999.82	0	6,399,999.82
101-5131101001-31101-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	532,315.02	0	2,499,999.55	0	2,499,999.55
101-5131101001-31101-101-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	33,875.78	0	599,999.36	0	599,999.36
101-5131101001-31101-101-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1110121-00000000	0	859,223.35	0	2,538,943.37	0	2,538,943.37
101-5131101001-31101-101-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	0	0	130,443.21	0	130,443.21
101-5131101001-31101-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	649,999.31	0	649,999.31
101-5131101001-31101-101-999999-000-000-11533003-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	6,142,933.27	0	28,899,090.94	0	28,899,090.94
101-5131101001-31101-101-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	72,027.79	0	72,027.79
101-5131101001-31101-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	200,098.84	0	599,997.10	0	599,997.10
101-5131101001-31101-101-999999-000-000-11750001-132-2F057C2-C0103-E502T4-18-1110121-00000000	0	22,827.50	0	36,790.30	0	36,790.30
101-5131101001-31101-101-999999-000-000-11800001-132-2F057C2-C0103-E502T4-18-1110121-00000000	0	0	0	120,046.35	0	120,046.35
101-5131101001-31101-101-999999-000-000-11901002-131-2E164C2-C0302-E502T4-18-1110121-00000000	0	0	0	14,107.00	0	14,107.00
101-5131101001-31101-101-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1110121-00000000	0	178,283.75	0	279,996.78	0	279,996.78
101-5131101001-31101-101-999999-000-000-12201002-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	7,859.26	0	101,665.66	0	101,665.66
101-5131101001-31101-101-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	120,046.40	0	120,046.40
101-5131101001-31101-101-999999-000-000-12340001-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	11,227.50	0	25,190.30	0	25,190.30
101-5131101001-31101-101-999999-000-000-12341001-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	186,828.33	0	202,056.74	0	202,056.74
101-5131101001-31101-101-999999-000-000-12370001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	6,736.50	0	15,114.18	0	15,114.18
101-5131101001-31101-101-999999-000-000-12380001-361-2E178C1-C0104-E301T2-18-1110121-00000000	0	6,668.45	0	24,804.85	0	24,804.85
101-5131101001-31101-101-999999-000-000-12500001-361-2E178C1-C0104-E301T2-18-1110121-00000000	0	0	0	85,194.18	0	85,194.18
101-5131101001-31101-101-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	547,665.92	0	19,999,999.92	0	19,999,999.92
101-5131101001-31101-101-999999-07A-000-12403001-267-1S035A1-C0101-E101T2-18-1110121-00000000	0	29,996.00	0	177,296.63	0	177,296.63
101-5131101001-31101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-01-1110121-26802059	0	4,047.00	0	45,589.00	0	45,589.00
101-5131101001-31101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-09-1110121-26802059	0	7,085.00	0	84,969.00	0	84,969.00
101-5131101001-31101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-11-1110121-26802059	0	0	0	29,954.00	0	29,954.00
101-5131101001-31101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-16-1110121-26802059	0	0	0	48,297.00	0	48,297.00
101-5131101001-31101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802059	0	0	0	6,986.00	0	6,986.00
101-5131101001-31101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-20-1110121-26802059	0	0	0	36,741.00	0	36,741.00
101-5131101001-31101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-24-1110121-26802059	0	4,797.00	0	33,707.00	0	33,707.00
101-5131101001-31101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-31-1110121-26802059	0	0	0	17,645.00	0	17,645.00
101-5131101001-31101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-36-1110121-26802059	0	0	0	8,554.00	0	8,554.00
101-5131101001-31101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-66-1110121-26802059	0	0	0	1,160.00	0	1,160.00
101-5131101001-31101-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802057	0	0	0	11,782.00	0	11,782.00
101-5131101001-31101-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802057	0	0	0	11,417.00	0	11,417.00
101-5131101001-31201-101-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	212,044.28	0	402,452.74	0	402,452.74
101-5131101001-31201-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	11,516.44	0	283,463.58	0	283,463.58
101-5131101001-31201-101-999999-000-000-10310107-351-2E018C1-C0501-E502T3-52-1112621-16800164	0	0	0	42,628.14	0	42,628.14
101-5131101001-31201-101-999999-000-000-10310112-351-2E018C1-C0501-E502T3-36-1112621-16800164	0	0	0	6,658.36	0	6,658.36
101-5131101001-31201-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	212,143.48	0	3,060,959.08	0	3,060,959.08
101-5131101001-31201-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	2,953.37	0	100,566.76	0	100,566.76
101-5131101001-31201-101-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	22,858.00	0	219,130.32	0	219,130.32
101-5131101001-31201-101-999999-000-000-10608001-235-2E035C1-C0101-E102T2-18-1110121-00000000	0	0	0	7,822.99	0	7,822.99
101-5131101001-31201-101-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1110121-00000000	0	3,674.27	0	12,733.36	0	12,733.36
101-5131101001-31201-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	53,883.35	0	111,668.51	0	111,668.51
101-5131101001-31201-101-999999-000-000-10752001-256-2E051C1-C0214-E103T2-18-1110121-00000000	0	10,601.80	0	18,694.00	0	18,694.00
101-5131101001-31201-101-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	19,999.98	0	19,999.98	0	19,999.98
101-5131101001-31201-101-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1110121-00000000	0	0	0	51,752.62	0	51,752.62

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5131101001-31201-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	795	0	444,412.47	0	444,412.47
101-5131101001-31201-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	6,749.11	0	69,519.55	0	69,519.55
101-5131101001-31201-101-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1110121-00000000	0	9,822.99	0	82,674.66	0	82,674.66
101-5131101001-31201-101-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	0	0	71,332.49	0	71,332.49
101-5131101001-31201-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	59,882.94	0	59,882.94
101-5131101001-31201-101-999999-000-000-11533003-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	748,746.96	0	3,957,128.85	0	3,957,128.85
101-5131101001-31201-101-999999-000-000-12341001-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	2,110.69	0	2,110.69	0	2,110.69
101-5131101001-31201-101-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	2,085,569.31	0	22,640,641.52	0	22,640,641.52
101-5131101001-31201-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	33,351.66	0	51,999.98	0	51,999.98
101-5131101001-31201-101-999999-02E-000-10760002-252-2E055C1-C0102-E103T2-18-1110121-00000000	0	15,396.34	0	24,999.98	0	24,999.98
101-5131101001-31201-101-999999-02E-000-10760002-252-2E059C1-C0301-E103T2-18-1110121-00000000	0	49,999.99	0	49,999.99	0	49,999.99
101-5131101001-31201-101-999999-03E-000-10750001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	1,499,999.99	0	1,499,999.99	0	1,499,999.99
101-5131101001-31201-101-999999-07A-000-12403001-267-1S035A1-C0101-E101T2-18-1110121-00000000	0	2,458.88	0	55,396.23	0	55,396.23
101-5131101001-31201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-01-1110121-26802059	0	0	0	11,733.32	0	11,733.32
101-5131101001-31201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-09-1110121-26802059	0	0	0	29,192.24	0	29,192.24
101-5131101001-31201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-11-1110121-26802059	0	0	0	5,076.61	0	5,076.61
101-5131101001-31201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-16-1110121-26802059	0	7,879.51	0	285,619.82	0	285,619.82
101-5131101001-31201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802059	0	4,065.60	0	125,359.98	0	125,359.98
101-5131101001-31201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-20-1110121-26802059	0	5,624.96	0	50,946.91	0	50,946.91
101-5131101001-31201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-24-1110121-26802059	0	24,154.60	0	130,196.46	0	130,196.46
101-5131101001-31201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-36-1110121-26802059	0	6,803.40	0	59,597.92	0	59,597.92
101-5131101001-31201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-66-1110121-26802059	0	0	0	2,630.32	0	2,630.32
101-5131101001-31201-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802057	0	0	0	6,865.00	0	6,865.00
101-5131101001-31201-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802057	0	0	0	4,782.00	0	4,782.00
101-5131101001-31201-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802057	0	0	0	121,545.86	0	121,545.86
101-5131101001-31201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-18-1110121-26802074	0	0	0	34,200.00	0	34,200.00
101-5131101001-31301-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	25,000.00	0	25,000.00	0	25,000.00
101-5131101001-31301-101-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	34,971.99	0	190,971.93	0	190,971.93
101-5131101001-31301-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	42,773.65	0	419,123.95	0	419,123.95
101-5131101001-31301-101-999999-000-000-10320001-152-3M024L1-C0000-E502T3-18-1110121-00000000	0	0	0	0	0	0
101-5131101001-31301-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	192,376.60	0	789,999.40	0	789,999.40
101-5131101001-31301-101-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	40,000.98	0	322,000.01	0	322,000.01
101-5131101001-31301-101-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1110121-00000000	0	2,367.00	0	11,789.30	0	11,789.30
101-5131101001-31301-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	20,727.61	0	110,000.00	0	110,000.00
101-5131101001-31301-101-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1110121-00000000	0	4,354.99	0	34,999.97	0	34,999.97
101-5131101001-31301-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	60,882.72	0	642,000.00	0	642,000.00
101-5131101001-31301-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	91,662.01	0	128,055.04	0	128,055.04
101-5131101001-31301-101-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	20,715.17	0	38,580.78	0	38,580.78
101-5131101001-31301-101-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1110121-00000000	0	2,210.01	0	13,526.70	0	13,526.70
101-5131101001-31301-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	8,037.00	0	49,999.02	0	49,999.02
101-5131101001-31301-101-999999-000-000-11533003-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	272,289.59	0	1,002,209.11	0	1,002,209.11
101-5131101001-31301-101-999999-000-000-11901002-131-2E164C2-C0302-E502T4-18-1110121-00000000	0	4,513.00	0	6,000.00	0	6,000.00
101-5131101001-31301-101-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1110121-00000000	0	52,748.33	0	61,293.05	0	61,293.05
101-5131101001-31301-101-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	12,393.00	0	446,999.14	0	446,999.14
101-5131101001-31301-101-999999-07A-000-12403001-267-1S035A1-C0101-E101T2-18-1110121-00000000	0	52,259.48	0	98,438.44	0	98,438.44
101-5131101001-31301-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-01-1110121-26802059	0	1,519.00	0	26,523.00	0	26,523.00
101-5131101001-31301-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-09-1110121-26802059	0	0	0	400	0	400
101-5131101001-31301-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-11-1110121-26802059	0	0	0	22,800.00	0	22,800.00
101-5131101001-31301-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-16-1110121-26802059	0	852	0	21,808.00	0	21,808.00
101-5131101001-31301-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-20-1110121-26802059	0	870	0	5,857.00	0	5,857.00
101-5131101001-31301-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-28-1110121-26802059	0	0	0	1,100.00	0	1,100.00
101-5131101001-31301-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-31-1110121-26802059	0	0	0	1,200.00	0	1,200.00
101-5131101001-31301-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-36-1110121-26802059	0	0	0	4,931.38	0	4,931.38
101-5131101001-31301-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802057	0	0	0	9,126.00	0	9,126.00
101-5131101001-31301-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802057	0	0	0	1,830.00	0	1,830.00
101-5131101001-31301-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802057	0	0	0	3,990.00	0	3,990.00
101-5131101001-31401-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	41,009.67	0	92,402.34	0	92,402.34
101-5131101001-31401-101-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	220,792.70	0	591,432.69	0	591,432.69
101-5131101001-31401-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	666,154.85	0	2,709,999.98	0	2,709,999.98
101-5131101001-31401-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	140,675.87	0	595,999.98	0	595,999.98
101-5131101001-31401-101-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	297,399.80	0	795,481.65	0	795,481.65
101-5131101001-31401-101-999999-000-000-10604001-234-2P038L1-C0303-E102T3-18-1110121-00000000	0	482,747.28	0	1,899,999.98	0	1,899,999.98
101-5131101001-31401-101-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1110121-00000000	0	5,370.79	0	29,999.95	0	29,999.95
101-5131101001-31401-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	694,675.83	0	1,894,100.55	0	1,894,100.55
101-5131101001-31401-101-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1110121-00000000	0	74,869.43	0	234,803.71	0	234,803.71
101-5131101001-31401-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	106,447.25	0	389,214.82	0	389,214.82
101-5131101001-31401-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	107,493.52	0	325,589.57	0	325,589.57
101-5131101001-31401-101-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	79,965.03	0	193,557.61	0	193,557.61
101-5131101001-31401-101-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1110121-00000000	0	55,775.97	0	193,536.59	0	193,536.59

GOBIERNO DEL ESTADO DE CHIHUAHUA

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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5131101001-31401-101-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	0	0	32,533.34	0	32,533.34
101-5131101001-31401-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	49,926.15	0	141,279.62	0	141,279.62
101-5131101001-31401-101-999999-000-000-11533003-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	385,641.73	0	2,999,999.97	0	2,999,999.97
101-5131101001-31401-101-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	6,936.20	0	6,936.20
101-5131101001-31401-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	41,025.54	0	81,945.29	0	81,945.29
101-5131101001-31401-101-999999-000-000-11750001-132-2F057C2-C0103-E502T4-18-1110121-00000000	0	15,314.93	0	21,720.45	0	21,720.45
101-5131101001-31401-101-999999-000-000-11800001-132-2F057C2-C0103-E502T4-18-1110121-00000000	0	0	0	30,514.58	0	30,514.58
101-5131101001-31401-101-999999-000-000-11900001-131-2E164C2-C0202-E502T4-18-1110121-00000000	0	19,995.48	0	36,188.22	0	36,188.22
101-5131101001-31401-101-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1110121-00000000	0	13,570.80	0	34,986.74	0	34,986.74
101-5131101001-31401-101-999999-000-000-12201002-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	18,441.91	0	21,680.73	0	21,680.73
101-5131101001-31401-101-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	12,963.15	0	12,963.15
101-5131101001-31401-101-999999-000-000-12340001-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	16,490.06	0	17,519.47	0	17,519.47
101-5131101001-31401-101-999999-000-000-12341001-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	47,057.53	0	56,782.60	0	56,782.60
101-5131101001-31401-101-999999-000-000-12370001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	2,006.97	0	3,063.78	0	3,063.78
101-5131101001-31401-101-999999-000-000-12380001-361-2E178C1-C0104-E301T2-18-1110121-00000000	0	27,274.03	0	31,457.16	0	31,457.16
101-5131101001-31401-101-999999-000-000-12500001-361-2E178C1-C0104-E301T2-18-1110121-00000000	0	0	0	39,500.66	0	39,500.66
101-5131101001-31401-101-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	416,668.87	0	2,499,998.82	0	2,499,998.82
101-5131101001-31401-101-999999-07A-000-12403001-267-1S035A1-C0101-E101T2-18-1110121-00000000	0	66,562.97	0	143,081.14	0	143,081.14
101-5131101001-31501-101-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	6,484.99	0	11,326.07	0	11,326.07
101-5131101001-31501-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	157,319.07	0	157,319.07
101-5131101001-31501-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800164	0	42,376.00	0	51,007.99	0	51,007.99
101-5131101001-31501-101-999999-000-000-10310107-351-2E018C1-C0501-E502T3-52-1112621-16800164	0	1,725.01	0	9,157.07	0	9,157.07
101-5131101001-31501-101-999999-000-000-10310112-351-2E018C1-C0501-E502T3-36-1112621-16800164	0	1,523.99	0	7,966.92	0	7,966.92
101-5131101001-31501-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	33,473.05	0	205,807.09	0	205,807.09
101-5131101001-31501-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	5,088.00	0	32,166.94	0	32,166.94
101-5131101001-31501-101-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1110121-00000000	0	730	0	50,000.00	0	50,000.00
101-5131101001-31501-101-999999-000-000-11533003-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	33,652.98	0	289,325.94	0	289,325.94
101-5131101001-31501-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	5,962.99	0	28,276.95	0	28,276.95
101-5131101001-31501-101-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	99,999.01	0	99,999.01
101-5131101001-31601-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	0	0	15,987.00	0	15,987.00
101-5131101001-31601-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	288,555.40	0	1,731,332.34	0	1,731,332.34
101-5131101001-31601-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800164	0	64,123.36	0	384,740.16	0	384,740.16
101-5131101001-31601-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	7,280.01	0	26,054.57	0	26,054.57
101-5131101001-31601-101-999999-000-000-10830001-264-4N002L3-C0000-E505T1-18-1110121-00000000	0	0	0	26,042.00	0	26,042.00
101-5131101001-31601-101-999999-000-000-11100001-222-2P007L1-C0401-E303T3-18-1110121-00000000	0	854.63	0	1,555.15	0	1,555.15
101-5131101001-31601-101-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	0	0	4,583.99	0	4,583.99
101-5131101001-31601-101-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1110121-00000000	0	0	0	350.37	0	350.37
101-5131101001-31601-101-999999-000-000-11533003-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	0	0	11,299.00	0	11,299.00
101-5131101001-31601-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	43,759.99	0	349,999.99	0	349,999.99
101-5131101001-31601-101-999999-000-000-12501004-361-2E178C1-C0101-E301T2-18-1110121-00000000	0	2,510,746.17	0	28,016,213.72	0	28,016,213.72
101-5131101001-31601-101-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	1,976,327.92	0	11,871,133.20	0	11,871,133.20
101-5131101001-31701-101-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1156021-11900077	0	0	0	21,155.77	0	21,155.77
101-5131101001-31701-101-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-2556021-11900077	0	0	0	49,296.83	0	49,296.83
101-5131101001-31701-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	3,132.00	0	3,132.00	0	3,132.00
101-5131101001-31701-101-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1110121-00000000	0	1,143.93	0	6,631.29	0	6,631.29
101-5131101001-31701-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	1,392.00	0	6,960.00	0	6,960.00
101-5131101001-31701-101-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	55,620.28	0	55,620.28
101-5131101001-31701-101-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	0	0	2,088.00	0	2,088.00
101-5131101001-31701-101-999999-000-000-12502001-361-2E178C1-C0102-E301T2-18-1110121-00000000	0	453,084.06	0	1,691,807.76	0	1,691,807.76
101-5131101001-31701-101-999999-000-000-12502001-361-2E178C1-C0303-E301T2-18-1110121-16800126	0	203,580.00	0	452,400.00	0	452,400.00
101-5131101001-31701-101-999999-000-000-12502002-361-2E178C1-C0303-E301T2-18-1110121-16800126	0	4,736,536.34	0	4,987,551.08	0	4,987,551.08
101-5131101001-31701-101-999999-01E-000-10823001-121-2E014C1-C0101-E505T2-18-1110121-00000000	0	18,704.99	0	129,999.00	0	129,999.00
101-5131101001-31701-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802059	0	0	0	7,725.98	0	7,725.98
101-5131101001-31801-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	23,590.25	0	24,090.25	0	24,090.25
101-5131101001-31801-101-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	3,669.88	0	22,492.77	0	22,492.77
101-5131101001-31801-101-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	3,156.52	0	3,156.52
101-5131101001-31801-101-999999-000-000-10209001-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	0	0	3,232.96	0	3,232.96
101-5131101001-31801-101-999999-000-000-10209001-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	0	0	1,499.96	0	1,499.96
101-5131101001-31801-101-999999-000-000-10209001-174-2P012L1-C0202-E401T3-18-1110121-00000000	0	0	0	1,099.72	0	1,099.72
101-5131101001-31801-101-999999-000-000-10209011-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	1,284.84	0	1,284.84
101-5131101001-31801-101-999999-000-000-10209011-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	0	0	1,484.96	0	1,484.96
101-5131101001-31801-101-999999-000-000-10209011-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	0	0	235	0	235
101-5131101001-31801-101-999999-000-000-10209011-174-2P012L1-C0202-E401T3-18-1110121-00000000	0	0	0	801.68	0	801.68
101-5131101001-31801-101-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1110121-00000000	0	98.6	0	98.6	0	98.6
101-5131101001-31801-101-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	201,389.57	0	201,389.57
101-5131101001-31801-101-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	10,059.54	0	51,766.69	0	51,766.69
101-5131101001-31801-101-999999-000-000-10222003-181-2E077C1-C0102-E502T2-18-1110121-00000000	0	0	0	38,258.41	0	38,258.41
101-5131101001-31801-101-999999-000-000-10222003-181-2E077C1-C0202-E502T2-18-1110121-00000000	0	0	0	23,129.90	0	23,129.90
101-5131101001-31801-101-999999-000-000-10230004-132-2G007C2-C0201-E502T4-18-1110121-00000000	0	0	0	1,629.96	0	1,629.96

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5131101001-31801-101-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	0	0	2,248.32	0	2,248.32
101-5131101001-31801-101-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0	0	10,427.24	0	10,427.24
101-5131101001-31801-101-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0	0	17,940.32	0	17,940.32
101-5131101001-31801-101-999999-000-000-10302003-152-3M014L1-C0103-E502T3-18-1110121-00000000	0	0	0	6,945.39	0	6,945.39
101-5131101001-31801-101-999999-000-000-10310001-152-2E018C1-C0202-E502T3-18-1110121-00000000	0	0	0	47,909.07	0	47,909.07
101-5131101001-31801-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	263,900.00	0	263,900.00
101-5131101001-31801-101-999999-000-000-10311001-112-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	125,027.33	0	125,027.33
101-5131101001-31801-101-999999-000-000-10311003-112-2E018C1-C0301-E502T3-36-1110121-00000000	0	0	0	34,111.27	0	34,111.27
101-5131101001-31801-101-999999-000-000-10311007-112-2E018C1-C0302-E502T3-18-1110121-00000000	0	0	0	10,839.43	0	10,839.43
101-5131101001-31801-101-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1110121-00000000	0	0	0	11,733.19	0	11,733.19
101-5131101001-31801-101-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	8,909.02	0	8,909.02
101-5131101001-31801-101-999999-000-000-10312004-152-2E018C1-C0701-E502T3-18-1110121-00000000	0	0	0	264.38	0	264.38
101-5131101001-31801-101-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	0	0	243,201.88	0	243,201.88
101-5131101001-31801-101-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1110121-00000000	0	0	0	11,457.32	0	11,457.32
101-5131101001-31801-101-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1110121-00000000	0	0	0	13,920.00	0	13,920.00
101-5131101001-31801-101-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1110121-00000000	0	0	0	20,537.80	0	20,537.80
101-5131101001-31801-101-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1110121-00000000	0	0	0	16,518.76	0	16,518.76
101-5131101001-31801-101-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1110121-00000000	0	0	0	9,187.20	0	9,187.20
101-5131101001-31801-101-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1110121-00000000	0	0	0	1,160.00	0	1,160.00
101-5131101001-31801-101-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	0	0	2,320.00	0	2,320.00
101-5131101001-31801-101-999999-000-000-10313012-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	0	0	11,600.00	0	11,600.00
101-5131101001-31801-101-999999-000-000-10313013-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	0	0	12,783.20	0	12,783.20
101-5131101001-31801-101-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1110121-00000000	0	0	0	19,163.20	0	19,163.20
101-5131101001-31801-101-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1110121-00000000	0	0	0	25,868.00	0	25,868.00
101-5131101001-31801-101-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1110121-00000000	0	0	0	22,295.20	0	22,295.20
101-5131101001-31801-101-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1110121-00000000	0	0	0	5,104.00	0	5,104.00
101-5131101001-31801-101-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1110121-00000000	0	0	0	9,976.00	0	9,976.00
101-5131101001-31801-101-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1110121-00000000	0	0	0	41,296.00	0	41,296.00
101-5131101001-31801-101-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	0	0	75,980.00	0	75,980.00
101-5131101001-31801-101-999999-000-000-10313024-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	0	0	14,732.00	0	14,732.00
101-5131101001-31801-101-999999-000-000-10313025-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	0	0	5,104.00	0	5,104.00
101-5131101001-31801-101-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1110121-00000000	0	0	0	13,398.00	0	13,398.00
101-5131101001-31801-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	540	0	540
101-5131101001-31801-101-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1110121-00000000	0	0	0	15,080.00	0	15,080.00
101-5131101001-31801-101-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1110121-00000000	0	0	0	32,480.00	0	32,480.00
101-5131101001-31801-101-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1110121-00000000	0	0	0	11,275.20	0	11,275.20
101-5131101001-31801-101-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1110121-00000000	0	0	0	6,890.40	0	6,890.40
101-5131101001-31801-101-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1110121-00000000	0	0	0	21,019.20	0	21,019.20
101-5131101001-31801-101-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1110121-00000000	0	0	0	5,614.40	0	5,614.40
101-5131101001-31801-101-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1110121-00000000	0	0	0	5,359.20	0	5,359.20
101-5131101001-31801-101-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1110121-00000000	0	0	0	18,560.00	0	18,560.00
101-5131101001-31801-101-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1110121-00000000	0	0	0	5,800.00	0	5,800.00
101-5131101001-31801-101-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1110121-00000000	0	0	0	23,200.00	0	23,200.00
101-5131101001-31801-101-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1110121-00000000	0	0	0	9,280.00	0	9,280.00
101-5131101001-31801-101-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1110121-00000000	0	0	0	34,150.40	0	34,150.40
101-5131101001-31801-101-999999-000-000-10313062-152-2E018C1-C0103-E502T3-30-1110121-00000000	0	0	0	20,880.00	0	20,880.00
101-5131101001-31801-101-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1110121-00000000	0	0	0	40,600.00	0	40,600.00
101-5131101001-31801-101-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1110121-00000000	0	0	0	23,200.00	0	23,200.00
101-5131101001-31801-101-999999-000-000-10313068-152-2E018C1-C0103-E502T3-34-1110121-00000000	0	0	0	23,200.00	0	23,200.00
101-5131101001-31801-101-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1110121-00000000	0	0	0	20,880.00	0	20,880.00
101-5131101001-31801-101-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	70,658.83	0	70,658.83
101-5131101001-31801-101-999999-000-000-10313084-152-2E018C1-C0103-E502T3-37-1110121-00000000	0	0	0	11,600.00	0	11,600.00
101-5131101001-31801-101-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1110121-00000000	0	0	0	9,071.20	0	9,071.20
101-5131101001-31801-101-999999-000-000-10313086-152-2E018C1-C0103-E502T3-39-1110121-00000000	0	0	0	18,838.40	0	18,838.40
101-5131101001-31801-101-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1110121-00000000	0	0	0	20,010.00	0	20,010.00
101-5131101001-31801-101-999999-000-000-10313088-152-2E018C1-C0103-E502T3-42-1110121-00000000	0	0	0	5,800.00	0	5,800.00
101-5131101001-31801-101-999999-000-000-10313090-152-2E018C1-C0103-E502T3-43-1110121-00000000	0	0	0	15,149.60	0	15,149.60
101-5131101001-31801-101-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1110121-00000000	0	0	0	5,800.00	0	5,800.00
101-5131101001-31801-101-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1110121-00000000	0	0	0	26,796.00	0	26,796.00
101-5131101001-31801-101-999999-000-000-10313093-152-2E018C1-C0103-E502T3-45-1110121-00000000	0	0	0	4,524.00	0	4,524.00
101-5131101001-31801-101-999999-000-000-10313094-152-2E018C1-C0103-E502T3-46-1110121-00000000	0	0	0	696	0	696
101-5131101001-31801-101-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1110121-00000000	0	0	0	696	0	696
101-5131101001-31801-101-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1110121-00000000	0	0	0	15,080.00	0	15,080.00
101-5131101001-31801-101-999999-000-000-10313097-152-2E018C1-C0103-E502T3-48-1110121-00000000	0	0	0	8,120.00	0	8,120.00
101-5131101001-31801-101-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1110121-00000000	0	0	0	2,320.00	0	2,320.00
101-5131101001-31801-101-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1110121-00000000	0	0	0	34,800.00	0	34,800.00
101-5131101001-31801-101-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1110121-00000000	0	0	0	7,781.57	0	7,781.57
101-5131101001-31801-101-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1110121-00000000	0	0	0	31,494.00	0	31,494.00
101-5131101001-31801-101-999999-000-000-10313105-152-2E018C1-C0103-E502T3-54-1110121-00000000	0	0	0	18,676.00	0	18,676.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5131101001-31801-101-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1110121-00000000	0	0	0	19,488.00	0	19,488.00
101-5131101001-31801-101-999999-000-000-10313107-152-2E018C1-C0103-E502T3-56-1110121-00000000	0	0	0	28,048.80	0	28,048.80
101-5131101001-31801-101-999999-000-000-10313108-152-2E018C1-C0103-E502T3-57-1110121-00000000	0	0	0	37,120.00	0	37,120.00
101-5131101001-31801-101-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1110121-00000000	0	0	0	23,200.00	0	23,200.00
101-5131101001-31801-101-999999-000-000-10313110-152-2E018C1-C0103-E502T3-60-1110121-00000000	0	0	0	26,680.00	0	26,680.00
101-5131101001-31801-101-999999-000-000-10313112-152-2E018C1-C0103-E502T3-62-1110121-00000000	0	0	0	5,800.00	0	5,800.00
101-5131101001-31801-101-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1110121-00000000	0	0	0	29,369.68	0	29,369.68
101-5131101001-31801-101-999999-000-000-10313114-152-2E018C1-C0103-E502T3-63-1110121-00000000	0	0	0	5,614.40	0	5,614.40
101-5131101001-31801-101-999999-000-000-10313115-152-2E018C1-C0103-E502T3-64-1110121-00000000	0	0	0	11,600.00	0	11,600.00
101-5131101001-31801-101-999999-000-000-10313116-152-2E018C1-C0103-E502T3-65-1110121-00000000	0	0	0	8,120.00	0	8,120.00
101-5131101001-31801-101-999999-000-000-10313117-152-2E018C1-C0103-E502T3-66-1110121-00000000	0	0	0	696	0	696
101-5131101001-31801-101-999999-000-000-10313118-152-2E018C1-C0103-E502T3-67-1110121-00000000	0	0	0	23,200.00	0	23,200.00
101-5131101001-31801-101-999999-000-000-10320001-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	0	0	501.94	0	501.94
101-5131101001-31801-101-999999-000-000-10320002-152-2P020L1-C0101-E502T3-18-1110121-00000000	0	0	0	4,250.06	0	4,250.06
101-5131101001-31801-101-999999-000-000-10320003-152-3M002L1-C0201-E502T3-18-1110121-00000000	0	0	0	4,959.64	0	4,959.64
101-5131101001-31801-101-999999-000-000-10320004-152-3M014L1-C0201-E502T3-18-1110121-00000000	0	0	0	12,079.08	0	12,079.08
101-5131101001-31801-101-999999-000-000-10321001-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	0	0	1,342.12	0	1,342.12
101-5131101001-31801-101-999999-000-000-10321002-152-3M047L1-C0302-E502T3-18-1110121-00000000	0	0	0	516.2	0	516.2
101-5131101001-31801-101-999999-000-000-10321003-152-3M047L1-C0302-E502T3-18-1110121-00000000	0	0	0	14,660.08	0	14,660.08
101-5131101001-31801-101-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	0	0	3,054.40	0	3,054.40
101-5131101001-31801-101-999999-000-000-10324002-152-2P006L1-C0303-E502T3-18-1110121-00000000	0	0	0	2,617.41	0	2,617.41
101-5131101001-31801-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-00000000	0	0	0	1,961.56	0	1,961.56
101-5131101001-31801-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-11900079	0	0	0	2,150.72	0	2,150.72
101-5131101001-31801-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	0	0	54,086.29	0	54,086.29
101-5131101001-31801-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	0	0	5,182.52	0	5,182.52
101-5131101001-31801-101-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1110121-00000000	0	0	0	1,000.00	0	1,000.00
101-5131101001-31801-101-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1110121-00000000	0	0	0	12,677.72	0	12,677.72
101-5131101001-31801-101-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	0	0	102,142.96	0	102,142.96
101-5131101001-31801-101-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1110121-00000000	0	0	29,733.12	98,745.16	0	98,745.16
101-5131101001-31801-101-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1110121-00000000	0	0	0	796.82	0	796.82
101-5131101001-31801-101-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1110121-00000000	0	0	0	898.94	0	898.94
101-5131101001-31801-101-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1110121-00000000	0	0	0	5,563.48	0	5,563.48
101-5131101001-31801-101-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1110121-00000000	0	0	0	1,000.01	0	1,000.01
101-5131101001-31801-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	34,998.36	0	34,998.36
101-5131101001-31801-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	0	0	20,990.50	0	20,990.50
101-5131101001-31801-101-999999-000-000-10412003-311-2P009L1-C0202-E203T2-36-1110121-00000000	0	0	0	11,224.96	0	11,224.96
101-5131101001-31801-101-999999-000-000-10421003-335-2F020C2-C0202-E208T2-18-1110121-00000000	0	0	0	10,985.70	0	10,985.70
101-5131101001-31801-101-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	4,537.00	0	4,537.00
101-5131101001-31801-101-999999-000-000-10500002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	1,829.83	0	1,829.83
101-5131101001-31801-101-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	2,755.00	0	2,755.00
101-5131101001-31801-101-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5131101001-31801-101-999999-000-000-10604001-234-2P038L1-C0303-E102T3-18-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5131101001-31801-101-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1110121-00000000	0	0	1,000.00	3,370.58	0	3,370.58
101-5131101001-31801-101-999999-000-000-10611001-232-2E020C1-C0301-E102T2-18-1110121-00000000	0	54	0	54	0	54
101-5131101001-31801-101-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1110121-00000000	0	0	0	4,623.40	0	4,623.40
101-5131101001-31801-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	0	0	8,766.54	0	8,766.54
101-5131101001-31801-101-999999-000-000-10714002-253-2E070C1-C0302-E103T2-18-1110121-00000000	0	0	0	12,707.93	0	12,707.93
101-5131101001-31801-101-999999-000-000-10820001-121-2E014C1-C0301-E505T2-18-1110121-00000000	14,094.00	0	0	45,158.80	0	45,158.80
101-5131101001-31801-101-999999-000-000-10822001-121-2E014C1-C0201-E505T2-18-1110121-00000000	2,546.20	0	0	7,951.80	0	7,951.80
101-5131101001-31801-101-999999-000-000-10822002-121-2E014C1-C0201-E505T2-18-1110121-00000000	3,967.20	0	0	39,538.60	0	39,538.60
101-5131101001-31801-101-999999-000-000-10822003-121-2E014C1-C0201-E505T2-36-1110121-00000000	1,653.00	0	0	14,186.80	0	14,186.80
101-5131101001-31801-101-999999-000-000-10824002-121-2E014C1-C0302-E505T2-18-1110121-00000000	0	0	0	57,089.40	0	57,089.40
101-5131101001-31801-101-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1110121-00000000	33,918.40	0	0	179,614.40	0	179,614.40
101-5131101001-31801-101-999999-000-000-10824004-121-2E014C1-C0303-E505T2-31-1110121-00000000	3,967.20	0	0	38,332.20	0	38,332.20
101-5131101001-31801-101-999999-000-000-10824005-121-2E014C1-C0303-E505T2-20-1110121-00000000	11,484.00	0	0	49,827.80	0	49,827.80
101-5131101001-31801-101-999999-000-000-10824006-121-2E014C1-C0303-E505T2-16-1110121-00000000	330.6	0	0	14,529.00	0	14,529.00
101-5131101001-31801-101-999999-000-000-10824007-121-2E014C1-C0303-E505T2-50-1110121-00000000	0	0	0	26,355.20	0	26,355.20
101-5131101001-31801-101-999999-000-000-10900001-242-2P032L2-C0102-E105T2-18-1110121-00000000	0	0	0	3,880.00	0	3,880.00
101-5131101001-31801-101-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	5,147.31	0	5,147.31
101-5131101001-31801-101-999999-000-000-10911005-242-2P032L2-C0202-E105T2-18-1110121-00000000	0	0	0	7,459.98	0	7,459.98
101-5131101001-31801-101-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	1,589.32	0	1,589.32
101-5131101001-31801-101-999999-000-000-10921002-242-1S012A1-C0302-E105T2-18-1110121-00000000	0	0	0	439.99	0	439.99
101-5131101001-31801-101-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1158521-16800237	0	0	0	3,560.01	0	3,560.01
101-5131101001-31801-101-999999-000-000-10930001-242-2P032L2-C0102-E105T2-36-1110121-00000000	0	320	0	1,340.66	0	1,340.66
101-5131101001-31801-101-999999-000-000-10930001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	640	0	640
101-5131101001-31801-101-999999-000-000-10940006-242-2F025C1-C0301-E105T2-18-1110121-00000000	1,790.09	0	0	15,600.00	0	15,600.00
101-5131101001-31801-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	36,848.40	0	36,848.40
101-5131101001-31801-101-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	70,686.66	0	70,686.66
101-5131101001-31801-101-999999-000-000-11100001-222-2P007L1-C0401-E303T3-18-1110121-00000000	0	900.48	0	19,373.02	0	19,373.02

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5131101001-31801-101-999999-000-000-11100002-222-2P007L1-C0402-E303T3-18-1110121-00000000	0	0	0	12,887.94	0	12,887.94
101-5131101001-31801-101-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	0	0	38,680.00	0	38,680.00
101-5131101001-31801-101-999999-000-000-11102001-215-2G004C1-C0202-E305T2-18-1110121-00000000	0	0	0	9,139.28	0	9,139.28
101-5131101001-31801-101-999999-000-000-11102003-214-2G005C2-C0105-E305T2-18-1110121-00000000	0	0	0	3,264.99	0	3,264.99
101-5131101001-31801-101-999999-000-000-11102004-215-2G004C1-C0101-E305T2-18-1110121-00000000	0	0	0	1,299.99	0	1,299.99
101-5131101001-31801-101-999999-000-000-11103002-221-2E0039C1-C0102-E303T3-18-1110121-00000000	0	0	0	2,999.99	0	2,999.99
101-5131101001-31801-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	425	0	143,103.27	0	143,103.27
101-5131101001-31801-101-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1110121-00000000	0	0	0	13,479.20	0	13,479.20
101-5131101001-31801-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	5,289.70	0	5,289.70
101-5131101001-31801-101-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	2,902.90	0	2,902.90
101-5131101001-31801-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	51,620.00	0	77,140.00	0	77,140.00
101-5131101001-31801-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	450.49	0	450.49
101-5131101001-31801-101-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	843.14	0	843.14
101-5131101001-31801-101-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	441.48	0	441.48
101-5131101001-31801-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	422,968.66	0	422,968.66
101-5131101001-31801-101-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	270.94	0	270.94
101-5131101001-31801-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	4,918.15	0	4,918.15
101-5131101001-31801-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	409.99	0	409.99
101-5131101001-31801-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	531.2	0	531.2
101-5131101001-31801-101-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	2,073.34	0	2,073.34
101-5131101001-31801-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	3,585.03	0	3,585.03
101-5131101001-31801-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	825.5	0	11,697.67	0	11,697.67
101-5131101001-31801-101-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	4,841.09	0	4,841.09
101-5131101001-31801-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	0	0	8,972.60	0	8,972.60
101-5131101001-31801-101-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	4,425.40	0	4,425.40
101-5131101001-31801-101-999999-000-000-11902001-131-2E164C2-C0201-E502T4-18-1110121-00000000	0	0	0	20,097.00	0	20,097.00
101-5131101001-31801-101-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1110121-00000000	0	0	0	27,608.00	0	27,608.00
101-5131101001-31801-101-999999-000-000-12200001-132-2E194C2-C0102-E502T4-18-1110121-00000000	0	0	0	50	0	50
101-5131101001-31801-101-999999-000-000-12204002-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	0	0	700	0	700
101-5131101001-31801-101-999999-000-000-12204003-132-2E194C2-C0102-E502T4-18-1110121-00000000	0	0	0	250	0	250
101-5131101001-31801-101-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	0	0	336.4	0	336.4
101-5131101001-31801-101-999999-000-000-12360001-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	223.3	0	223.3	0	223.3
101-5131101001-31801-101-999999-000-000-12360001-132-2E194C2-C0102-E502T4-18-1110121-00000000	0	223.3	0	223.3	0	223.3
101-5131101001-31801-101-999999-000-000-12361001-132-2E194C2-C0201-E502T4-18-1110121-00000000	0	446.6	0	446.6	0	446.6
101-5131101001-31801-101-999999-000-000-12362001-132-2E194C2-C0103-E502T4-18-1110121-00000000	0	446.6	0	446.6	0	446.6
101-5131101001-31801-101-999999-000-000-12362002-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	669.9	0	669.9	0	669.9
101-5131101001-31801-101-999999-000-000-12362002-132-2E194C2-C0103-E502T4-18-1110121-00000000	0	669.9	0	669.9	0	669.9
101-5131101001-31801-101-999999-000-000-12362003-132-2E194C2-C0102-E502T4-18-1110121-00000000	0	223.3	0	223.3	0	223.3
101-5131101001-31801-101-999999-000-000-12370001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	11,840.38	0	11,840.38	0	11,840.38
101-5131101001-31801-101-999999-000-000-12500001-361-2E178C1-C0102-E301T2-18-1110121-00000000	0	0	0	285.36	0	285.36
101-5131101001-31801-101-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	100	0	100
101-5131101001-31801-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	0	0	781.2	0	781.2
101-5131101001-31801-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	214,201.84	0	214,201.84
101-5131101001-31801-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	1,163.13	0	1,163.13
101-5131101001-31801-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	149,698.00	0	149,698.00
101-5131101001-31801-101-999999-000-000-12632023-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	892.88	0	892.88
101-5131101001-31801-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	338.8	0	338.8
101-5131101001-31801-101-999999-000-000-12653001-171-2P042L1-C0301-E401T3-18-1110121-00000000	0	0	0	405.85	0	405.85
101-5131101001-31801-101-999999-01E-000-10520003-268-1S025A1-C0401-E101T2-18-1110121-00000000	0	0	0	6,293.34	0	6,293.34
101-5131101001-31801-101-999999-01E-000-10711003-251-2E042C1-C0110-E103T2-18-1110121-00000000	0	0	0	1,000.00	0	1,000.00
101-5131101001-31801-101-999999-01E-000-10751001-251-2E042C1-C0301-E103T2-18-1110121-00000000	0	0	0	2,082.66	0	2,082.66
101-5131101001-31801-101-999999-01E-000-10751003-251-2E042C1-C0102-E103T2-18-1110121-00000000	0	0	0	2,000.00	0	2,000.00
101-5131101001-31801-101-999999-01E-000-10800001-312-2P003L1-C0302-E505T2-18-1110121-00000000	0	3,967.20	0	48,261.80	0	48,261.80
101-5131101001-31801-101-999999-01E-000-10823002-121-2E014C1-C0101-E505T2-18-1110121-00000000	0	1,624.00	0	11,518.80	0	11,518.80
101-5131101001-31801-101-999999-01F-000-10751006-251-2E044C1-C0102-E103T2-18-1110121-00000000	0	0	0	400	0	400
101-5131101001-31801-101-999999-03E-000-10510001-268-1S028A1-C0101-E101T2-36-1110121-00000000	0	0	0	11,020.00	0	11,020.00
101-5131101001-31801-101-999999-03E-000-10752001-251-2E042C1-C0602-E103T2-18-2555121-16800173	0	0	0	1,600.00	0	1,600.00
101-5131101001-31801-101-999999-03E-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	32,453.05	0	32,453.05
101-5131101001-31801-101-999999-06E-000-10550002-268-1S027A1-C0201-E101T2-18-1110121-00000000	0	0	0	19,285.00	0	19,285.00
101-5131101001-31801-101-999999-07A-000-12403001-267-2P033L2-C0101-E101T2-18-1110121-00000000	0	0	0	10,300.80	0	10,300.80
101-5131101001-31801-101-999999-07B-000-10830002-264-2E015C1-C0202-E505T1-36-1110121-00000000	0	0	0	8,804.40	0	8,804.40
101-5131101001-31801-101-999999-07D-000-10800002-312-2P003L1-C0201-E505T2-18-1110121-00000000	0	0	0	88,600.80	0	88,600.80
101-5131101001-31801-101-999999-07D-000-10830001-264-2E015C1-C0202-E505T1-18-1110121-00000000	0	0	0	9,652.40	0	9,652.40
101-5131101001-31801-101-999999-07D-000-10830003-264-2E015C1-C0102-E505T1-18-1110121-00000000	0	3,924.19	0	3,924.19	0	3,924.19
101-5131101001-31801-101-999999-07D-000-10830003-264-2E015C1-C0202-E505T1-31-1110121-00000000	0	0	0	7,320.39	0	7,320.39
101-5131101001-31801-101-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	4,565.76	0	4,565.76
101-5131101001-31801-121-999999-17V-000-10206001-132-2E082C1-C0101-E403T2-36-1110121-00000000	0	0	0	1,887.10	0	1,887.10
101-5131101001-31801-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	6,972.69	0	91,901.35	0	91,901.35
101-5131101001-31801-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802059	0	9,730.01	0	9,730.01	0	9,730.01



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-5131101001-31901-101-999999-000-000-10209001-174-2E121C1-C0101-E401T3-18-1133921-16800169	0	0	0	4,384,800.00	0	4,384,800.00
101-5132101001-32101-101-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1110121-00000000	0	0	0	127,963.08	0	127,963.08
101-5132101001-32101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-01-1110121-00000000	0	21,945.93	0	137,316.84	0	137,316.84
101-5132101001-32101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-05-1110121-00000000	0	0	0	253,237.68	0	253,237.68
101-5132101001-32101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-09-1110121-00000000	0	0	0	68,898.82	0	68,898.82
101-5132101001-32101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-11-1110121-00000000	0	0	0	58,040.16	0	58,040.16
101-5132101001-32101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-17-1110121-00000000	0	0	0	82,555.20	0	82,555.20
101-5132101001-32101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-18-1110121-00000000	0	0	0	201,348.72	0	201,348.72
101-5132101001-32101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-23-1110121-00000000	0	0	0	153,351.60	0	153,351.60
101-5132101001-32101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-28-1110121-00000000	0	0	0	141,732.86	0	141,732.86
101-5132101001-32101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-30-1110121-00000000	0	43,680.00	0	131,040.00	0	131,040.00
101-5132101001-32101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-34-1110121-00000000	0	0	0	61,916.40	0	61,916.40
101-5132101001-32101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-35-1110121-00000000	0	0	0	55,039.68	0	55,039.68
101-5132101001-32101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-36-1110121-00000000	0	0	0	48,000.00	0	48,000.00
101-5132101001-32101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-40-1110121-00000000	0	0	0	75,675.60	0	75,675.60
101-5132101001-32101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-52-1110121-00000000	0	0	0	110,073.60	0	110,073.60
101-5132101001-32101-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-67-1110121-00000000	0	0	0	55,039.68	0	55,039.68
101-5132101001-32201-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	0	0	125,128.42	0	125,128.42
101-5132101001-32201-101-999999-000-000-10208001-172-2E007C1-C0202-E404T1-18-1110121-00000000	0	0	0	192,710.12	0	192,710.12
101-5132101001-32201-101-999999-000-000-10209011-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	219,240.00	0	219,240.00
101-5132101001-32201-101-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1110121-00000000	0	116,000.00	0	1,392,000.00	0	1,392,000.00
101-5132101001-32201-101-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1110121-00000000	0	0	0	292,320.00	0	292,320.00
101-5132101001-32201-101-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1110121-00000000	0	0	0	182,944.32	0	182,944.32
101-5132101001-32201-101-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1110121-00000000	0	0	0	169,406.40	0	169,406.40
101-5132101001-32201-101-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1110121-00000000	0	6,263.14	0	75,157.68	0	75,157.68
101-5132101001-32201-101-999999-000-000-10222004-181-2E077C1-C0104-E502T2-18-1110121-00000000	0	0	0	275,947.68	0	275,947.68
101-5132101001-32201-101-999999-000-000-10222005-181-2E077C1-C0104-E502T2-36-1110121-00000000	0	0	0	253,190.88	0	253,190.88
101-5132101001-32201-101-999999-000-000-10222006-181-2E077C1-C0104-E502T2-13-1110121-00000000	0	0	0	183,374.40	0	183,374.40
101-5132101001-32201-101-999999-000-000-10222007-181-2E077C1-C0104-E502T2-35-1110121-00000000	0	0	0	46,033.44	0	46,033.44
101-5132101001-32201-101-999999-000-000-10222008-181-2E077C1-C0104-E502T2-16-1110121-00000000	0	0	0	19,656.00	0	19,656.00
101-5132101001-32201-101-999999-000-000-10222009-181-2E077C1-C0104-E502T2-20-1110121-00000000	0	0	0	125,280.00	0	125,280.00
101-5132101001-32201-101-999999-000-000-10222011-181-2E077C1-C0104-E502T2-52-1110121-00000000	0	0	0	90,619.20	0	90,619.20
101-5132101001-32201-101-999999-000-000-10222012-181-2E077C1-C0104-E502T2-11-1110121-00000000	0	0	0	109,620.00	0	109,620.00
101-5132101001-32201-101-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	0	0	148,625.64	0	148,625.64
101-5132101001-32201-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	1,203,586.80	0	1,203,586.80
101-5132101001-32201-101-999999-000-000-10311007-112-2E018C1-C0302-E502T3-18-1110121-00000000	0	0	0	538,607.52	0	538,607.52
101-5132101001-32201-101-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1110121-00000000	0	0	0	132,252.00	0	132,252.00
101-5132101001-32201-101-999999-000-000-10313007-152-2E018C1-C0103-E502T3-05-1110121-00000000	0	0	0	63,384.60	0	63,384.60
101-5132101001-32201-101-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1110121-00000000	0	0	0	55,680.00	0	55,680.00
101-5132101001-32201-101-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1110121-00000000	0	0	0	55,680.00	0	55,680.00
101-5132101001-32201-101-999999-000-000-10313013-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	0	0	83,520.00	0	83,520.00
101-5132101001-32201-101-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1110121-00000000	0	0	0	266,646.00	0	266,646.00
101-5132101001-32201-101-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1110121-00000000	0	0	0	121,605.12	0	121,605.12
101-5132101001-32201-101-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1110121-00000000	0	0	0	19,200.00	0	19,200.00
101-5132101001-32201-101-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1110121-00000000	0	0	0	13,095.72	0	13,095.72
101-5132101001-32201-101-999999-000-000-10313024-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	0	0	106,404.48	0	106,404.48
101-5132101001-32201-101-999999-000-000-10313025-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	0	0	35,721.00	0	35,721.00
101-5132101001-32201-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	909,791.91	0	2,595,113.45	0	2,595,113.45
101-5132101001-32201-101-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1110121-00000000	0	0	0	261,000.00	0	261,000.00
101-5132101001-32201-101-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1110121-00000000	0	0	0	8,182.80	0	8,182.80
101-5132101001-32201-101-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1110121-00000000	0	0	0	36,000.00	0	36,000.00
101-5132101001-32201-101-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1110121-00000000	0	0	0	125,280.00	0	125,280.00
101-5132101001-32201-101-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1110121-00000000	0	0	0	69,600.00	0	69,600.00
101-5132101001-32201-101-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1110121-00000000	0	0	0	154,609.44	0	154,609.44
101-5132101001-32201-101-999999-000-000-10313062-152-2E018C1-C0103-E502T3-30-1110121-00000000	0	0	0	53,554.56	0	53,554.56
101-5132101001-32201-101-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1110121-00000000	0	0	0	192,513.60	0	192,513.60
101-5132101001-32201-101-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	81,073.66	0	2,547,657.40	0	2,547,657.40
101-5132101001-32201-101-999999-000-000-10313084-152-2E018C1-C0103-E502T3-37-1110121-00000000	0	0	0	36,000.00	0	36,000.00
101-5132101001-32201-101-999999-000-000-10313086-152-2E018C1-C0103-E502T3-39-1110121-00000000	0	0	0	33,600.00	0	33,600.00
101-5132101001-32201-101-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1110121-00000000	0	25,093.12	0	150,558.72	0	150,558.72
101-5132101001-32201-101-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1110121-00000000	0	41,760.00	0	41,760.00	0	41,760.00
101-5132101001-32201-101-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1110121-00000000	0	0	0	24,000.00	0	24,000.00
101-5132101001-32201-101-999999-000-000-10313097-152-2E018C1-C0103-E502T3-48-1110121-00000000	0	0	0	12,000.00	0	12,000.00
101-5132101001-32201-101-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1110121-00000000	0	0	0	409,248.00	0	409,248.00
101-5132101001-32201-101-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1110121-00000000	0	45,661.26	0	273,967.48	0	273,967.48
101-5132101001-32201-101-999999-000-000-10313104-152-2E018C1-C0103-E502T3-53-1110121-00000000	0	0	0	23,176.68	0	23,176.68
101-5132101001-32201-101-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1110121-00000000	0	0	0	57,737.40	0	57,737.40
101-5132101001-32201-101-999999-000-000-10313108-152-2E018C1-C0103-E502T3-57-1110121-00000000	0	0	0	17,020.08	0	17,020.08
101-5132101001-32201-101-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1110121-00000000	0	0	0	5,398.56	0	5,398.56

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5132101001-32201-101-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1110121-00000000	0	0	0	18,900.00	0	18,900.00
101-5132101001-32201-101-999999-000-000-10313112-152-2E018C1-C0103-E502T3-62-1110121-00000000	0	0	0	28,281.36	0	28,281.36
101-5132101001-32201-101-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1110121-00000000	0	0	0	114,387.00	0	114,387.00
101-5132101001-32201-101-999999-000-000-10313114-152-2E018C1-C0103-E502T3-63-1110121-00000000	0	0	0	30,000.00	0	30,000.00
101-5132101001-32201-101-999999-000-000-10313116-152-2E018C1-C0103-E502T3-65-1110121-00000000	0	0	0	28,960.92	0	28,960.92
101-5132101001-32201-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-00000000	0	0	0	1,742,735.28	0	1,742,735.28
101-5132101001-32201-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	0	0	850,506.12	0	850,506.12
101-5132101001-32201-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	0	0	1,742,081.16	0	1,742,081.16
101-5132101001-32201-101-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1110121-00000000	0	0	0	482,175.12	0	482,175.12
101-5132101001-32201-101-999999-000-000-10530001-268-2E027C1-C0401-E101T1-18-1110121-00000000	0	185,600.00	0	2,227,200.00	0	2,227,200.00
101-5132101001-32201-101-999999-000-000-10604001-234-2P038L1-C0303-E102T3-18-1110121-00000000	0	0	0	94,934.40	0	94,934.40
101-5132101001-32201-101-999999-000-000-10609001-234-2E174C1-C0101-E102T2-18-1110121-00000000	0	0	0	300,000.36	0	300,000.36
101-5132101001-32201-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	0	0	6,386,869.81	0	6,386,869.81
101-5132101001-32201-101-999999-000-000-10824005-121-2E014C1-C0304-E505T2-20-1110121-00000000	0	0	0	195,436.80	0	195,436.80
101-5132101001-32201-101-999999-000-000-10824007-121-2E014C1-C0302-E505T2-50-1110121-00000000	0	0	0	93,542.40	0	93,542.40
101-5132101001-32201-101-999999-000-000-10940001-242-2F025C1-C0301-E105T2-18-1110121-00000000	0	0	0	250,560.00	0	250,560.00
101-5132101001-32201-101-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	19,839.03	0	79,356.12	0	79,356.12
101-5132101001-32201-101-999999-000-000-11101003-222-2E040C1-C0203-E303T2-20-1110121-00000000	0	0	0	48,720.00	0	48,720.00
101-5132101001-32201-101-999999-000-000-11104002-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	0	0	67,027.56	0	67,027.56
101-5132101001-32201-101-999999-000-000-11541001-173-2P011L1-C0202-E401T4-36-1110121-00000000	0	18,630.00	0	223,560.00	0	223,560.00
101-5132101001-32201-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-02-1110121-00000000	0	4,600.00	0	55,200.00	0	55,200.00
101-5132101001-32201-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1110121-00000000	0	6,000.00	0	72,000.00	0	72,000.00
101-5132101001-32201-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1110121-00000000	0	4,300.00	0	51,600.00	0	51,600.00
101-5132101001-32201-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1110121-00000000	0	11,000.00	0	132,000.00	0	132,000.00
101-5132101001-32201-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-61-1110121-00000000	0	3,548.58	0	42,582.96	0	42,582.96
101-5132101001-32201-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-03-1110121-00000000	0	0	0	36,000.00	0	36,000.00
101-5132101001-32201-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-07-1110121-00000000	0	9,500.00	0	114,000.00	0	114,000.00
101-5132101001-32201-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-08-1110121-00000000	0	0	0	69,515.64	0	69,515.64
101-5132101001-32201-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-27-1110121-00000000	0	20,400.05	0	238,201.50	0	238,201.50
101-5132101001-32201-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-28-1110121-00000000	0	7,500.00	0	67,500.00	0	67,500.00
101-5132101001-32201-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-67-1110121-00000000	0	2,625.00	0	31,500.00	0	31,500.00
101-5132101001-32201-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-09-1110121-00000000	0	4,680.00	0	56,160.00	0	56,160.00
101-5132101001-32201-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-12-1110121-00000000	0	3,120.00	0	37,440.00	0	37,440.00
101-5132101001-32201-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	16,420.00	0	387,377.16	0	387,377.16
101-5132101001-32201-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-19-1110121-00000000	0	4,500.00	0	54,000.00	0	54,000.00
101-5132101001-32201-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-24-1110121-00000000	0	4,500.00	0	54,000.00	0	54,000.00
101-5132101001-32201-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-30-1110121-00000000	0	8,600.00	0	103,200.00	0	103,200.00
101-5132101001-32201-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-39-1110121-00000000	0	5,000.00	0	60,000.00	0	60,000.00
101-5132101001-32201-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-47-1110121-00000000	0	4,000.00	0	48,000.00	0	48,000.00
101-5132101001-32201-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-48-1110121-00000000	0	0	0	54,000.00	0	54,000.00
101-5132101001-32201-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-64-1110121-00000000	0	4,300.00	0	51,600.00	0	51,600.00
101-5132101001-32201-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-65-1110121-00000000	0	4,500.00	0	54,000.00	0	54,000.00
101-5132101001-32201-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-66-1110121-00000000	0	3,120.00	0	37,440.00	0	37,440.00
101-5132101001-32201-101-999999-000-000-11560009-122-2E008C1-C0203-E402T3-05-1110121-00000000	0	10,801.99	0	129,623.88	0	129,623.88
101-5132101001-32201-101-999999-000-000-11560009-122-2E008C1-C0203-E402T3-23-1110121-00000000	0	6,000.00	0	72,000.00	0	72,000.00
101-5132101001-32201-101-999999-000-000-11560009-122-2E008C1-C0203-E402T3-50-1110121-00000000	0	6,000.00	0	72,000.00	0	72,000.00
101-5132101001-32201-101-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1110121-00000000	0	34,800.00	0	52,200.00	0	52,200.00
101-5132101001-32201-101-999999-000-000-11570011-122-2E008C1-C0301-E402T3-52-1110121-00000000	0	52,800.12	0	52,800.12	0	52,800.12
101-5132101001-32201-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	229,777.78	0	2,757,333.25	0	2,757,333.25
101-5132101001-32201-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-53-1110121-00000000	0	9,538.54	0	114,462.48	0	114,462.48
101-5132101001-32201-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-02-1110121-00000000	0	4,878.33	0	58,539.96	0	58,539.96
101-5132101001-32201-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1110121-00000000	0	7,542.89	0	90,514.68	0	90,514.68
101-5132101001-32201-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1110121-00000000	0	22,259.00	0	267,108.00	0	267,108.00
101-5132101001-32201-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1110121-00000000	0	15,080.00	0	180,960.00	0	180,960.00
101-5132101001-32201-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-08-1110121-00000000	0	3,000.00	0	36,000.00	0	36,000.00
101-5132101001-32201-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1110121-00000000	0	6,960.00	0	83,520.00	0	83,520.00
101-5132101001-32201-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1110121-00000000	0	5,484.55	0	65,814.60	0	65,814.60
101-5132101001-32201-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1110121-00000000	0	6,000.01	0	72,000.12	0	72,000.12
101-5132101001-32201-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-60-1110121-00000000	0	0	0	15,000.00	0	15,000.00
101-5132101001-32201-101-999999-000-000-11581004-122-2E008C1-C0201-E402T3-29-1110121-00000000	0	7,000.00	0	84,000.00	0	84,000.00
101-5132101001-32201-101-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1110121-00000000	0	2,000.00	0	155,630.40	0	155,630.40
101-5132101001-32201-101-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1110121-00000000	0	6,741.00	0	80,892.00	0	80,892.00
101-5132101001-32201-101-999999-000-000-11581005-122-2E008C1-C0201-E402T3-05-1110121-00000000	0	3,954.67	0	47,456.04	0	47,456.04
101-5132101001-32201-101-999999-000-000-11581005-122-2E008C1-C0201-E402T3-10-1110121-00000000	0	3,000.00	0	36,000.00	0	36,000.00
101-5132101001-32201-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	301,600.00	0	301,600.00
101-5132101001-32201-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	540,000.00	0	540,000.00
101-5132101001-32201-101-999999-000-000-11800003-132-2F057C2-C0102-E502T4-18-1110121-00000000	0	0	0	116,000.00	0	116,000.00
101-5132101001-32201-101-999999-000-000-11900001-131-2E164C2-C0302-E502T4-18-1110121-00000000	0	130,000.01	0	1,406,000.01	0	1,406,000.01
101-5132101001-32201-101-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1110121-00000000	0	100,000.00	0	1,200,000.00	0	1,200,000.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5132101001-32201-101-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1110121-00000000	0	0	0	474,699.84	0	474,699.84
101-5132101001-32201-101-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1110121-00000000	0	0	0	175,392.00	0	175,392.00
101-5132101001-32201-101-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1110121-00000000	0	0	0	145,242.72	0	145,242.72
101-5132101001-32201-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1110121-00000000	0	0	0	72,296.16	0	72,296.16
101-5132101001-32201-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1110121-00000000	0	26,666.66	0	159,999.96	0	159,999.96
101-5132101001-32201-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	313,200.00	0	313,200.00
101-5132101001-32201-101-999999-03E-000-10207001-124-2P040L2-C0201-E101T2-18-1110121-00000000	0	0	0	320,320.00	0	320,320.00
101-5132101001-32201-101-999999-06E-000-10550002-268-1S027A1-C0201-E101T2-18-1110121-00000000	0	198,814.72	0	1,192,888.32	0	1,192,888.32
101-5132101001-32201-101-999999-07A-000-12403001-267-1S035A1-C0101-E101T2-18-1110121-00000000	0	0	0	556,800.00	0	556,800.00
101-5132101001-32201-101-999999-07A-000-12403001-267-2P033L2-C0101-E101T2-18-1110121-00000000	0	0	0	417,133.80	0	417,133.80
101-5132101001-32201-101-999999-07D-000-10823002-121-2E014C1-C0102-E505T2-11-1110121-00000000	0	0	0	36,540.00	0	36,540.00
101-5132101001-32201-101-999999-07D-000-10823002-121-2E014C1-C0102-E505T2-52-1110121-00000000	0	0	0	46,274.28	0	46,274.28
101-5132101001-32201-101-999999-07V-000-11502005-124-2E081C1-C0302-E403T2-36-1110121-00000000	0	3,321.21	0	39,854.52	0	39,854.52
101-5132101001-32201-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	27,879.99	0	334,559.88	0	334,559.88
101-5132101001-32201-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-20-1110121-00000000	0	87,999.96	0	263,999.93	0	263,999.93
101-5132101001-32201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-11-1110121-26802059	0	0	0	90,000.00	0	90,000.00
101-5132101001-32201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-31-1110121-26802059	0	0	0	127,674.24	0	127,674.24
101-5132101001-32201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-36-1110121-26802059	0	25,038.60	0	300,463.20	0	300,463.20
101-5132101001-32201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-66-1110121-26802059	0	0	0	49,440.00	0	49,440.00
101-5132101001-32201-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802057	0	0	0	29,400.00	0	29,400.00
101-5132101001-32201-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802057	0	0	0	4,200.00	0	4,200.00
101-5132101001-32301-101-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1110121-00000000	0	3,306.00	0	13,224.00	0	13,224.00
101-5132101001-32301-101-999999-000-000-10820001-121-2E014C1-C0301-E505T2-18-1110121-00000000	0	0	0	348,000.00	0	348,000.00
101-5132101001-32301-101-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	54,728.80	0	164,186.40	0	164,186.40
101-5132101001-32301-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	297,205.92	0	297,205.92
101-5132101001-32301-101-999999-000-000-11002001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	32,375.60	0	97,126.80	0	97,126.80
101-5132101001-32301-101-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	30,756.24	0	92,268.72	0	92,268.72
101-5132101001-32301-101-999999-000-000-11003002-361-2E079C2-C0102-E301T2-18-1110121-00000000	0	0	0	197,942.40	0	197,942.40
101-5132101001-32301-101-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	201,011.76	0	201,011.76
101-5132101001-32301-101-999999-000-000-11099002-361-2E173C1-C0101-E301T2-18-1112621-16800162	0	0	0	364,585.68	0	364,585.68
101-5132101001-32301-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	131,258.35	0	131,258.35
101-5132101001-32301-101-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	0	0	188,300.34	0	188,300.34
101-5132101001-32301-101-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1110121-00000000	0	0	0	20,881.47	0	20,881.47
101-5132101001-32301-101-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1110121-00000000	0	0	0	26,483.86	0	26,483.86
101-5132101001-32301-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	115,215.21	0	115,215.21
101-5132101001-32301-101-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	407,893.12	0	407,893.12
101-5132101001-32301-101-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	172,594.85	0	172,594.85
101-5132101001-32301-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	323,970.57	0	323,970.57
101-5132101001-32301-101-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	109,583.30	0	109,583.30
101-5132101001-32301-101-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	210,497.05	0	210,497.05
101-5132101001-32301-101-999999-000-000-11541001-173-2P011L1-C0202-E401T4-18-1110121-00000000	0	0	0	789,871.55	0	789,871.55
101-5132101001-32301-101-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	522,570.02	0	522,570.02
101-5132101001-32301-101-999999-000-000-11544001-173-2P011L1-C0201-E401T4-18-1110121-00000000	0	0	0	808,064.51	0	808,064.51
101-5132101001-32301-101-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	558,901.63	0	558,901.63
101-5132101001-32301-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	1,043,076.50	0	1,043,076.50
101-5132101001-32301-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	1,599,978.65	0	1,599,978.65
101-5132101001-32301-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	0	0	96,016.51	0	96,016.51
101-5132101001-32301-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	256,179.74	0	256,179.74
101-5132101001-32301-101-999999-000-000-11560012-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	93,966.54	0	93,966.54
101-5132101001-32301-101-999999-000-000-11560013-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	104,407.25	0	104,407.25
101-5132101001-32301-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	0	0	1,530,773.82	0	1,530,773.82
101-5132101001-32301-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	1,777,838.01	0	1,777,838.01
101-5132101001-32301-101-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1110121-00000000	0	0	0	715,084.11	0	715,084.11
101-5132101001-32301-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	647,394.53	0	647,394.53
101-5132101001-32301-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	1,807,712.58	0	1,807,712.58
101-5132101001-32301-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	802,633.95	0	802,633.95
101-5132101001-32301-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	421,051.46	0	421,051.46
101-5132101001-32301-101-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	0	0	159,700.21	0	159,700.21
101-5132101001-32301-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	438,086.16	0	438,086.16
101-5132101001-32301-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	177,492.30	0	177,492.30
101-5132101001-32301-101-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	115,215.14	0	115,215.14
101-5132101001-32301-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	91,178.11	0	91,178.11
101-5132101001-32301-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	0	0	1,636,672.47	0	1,636,672.47
101-5132101001-32301-101-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1110121-00000000	0	0	0	20,881.47	0	20,881.47
101-5132101001-32301-101-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	5,627,786.26	0	5,627,786.26
101-5132101001-32301-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	0	0	35,896.20	0	35,896.20
101-5132101001-32301-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	1,445,637.68	0	1,445,637.68
101-5132101001-32301-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	2,144,091.83	0	2,144,091.83
101-5132101001-32301-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	8,413,936.13	0	8,413,936.13

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5132101001-32301-101-999999-000-000-12653001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	0	0	3,297,353.36	0	3,297,353.36
101-5132101001-32301-101-999999-000-000-12653001-171-2P042L1-C0303-E401T3-36-1110121-00000000	0	0	0	812,155.99	0	812,155.99
101-5132101001-32301-101-999999-07V-000-11502005-124-2E081C1-C0302-E403T2-36-1110121-00000000	0	0	0	110,009.62	0	110,009.62
101-5132101001-32301-101-999999-07V-000-11502006-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	0	0	606,266.97	0	606,266.97
101-5132101001-32301-101-999999-07V-000-11502007-124-2E081C1-C0302-E403T2-31-1110121-00000000	0	0	0	36,924.56	0	36,924.56
101-5132101001-32301-101-999999-07V-000-11502008-124-2E081C1-C0302-E403T2-16-1110121-00000000	0	0	0	26,483.86	0	26,483.86
101-5132101001-32301-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	452,349.45	0	452,349.45
101-5132101001-32301-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	167,454.65	0	167,454.65
101-5132101001-32301-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	191,331.25	0	191,331.25
101-5132101001-32301-121-999999-17V-000-11587004-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	0	0	136,493.41	0	136,493.41
101-5132101001-32301-121-999999-17V-000-11587005-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	0	0	62,644.35	0	62,644.35
101-5132101001-32501-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	0	0	4,165.57	0	4,165.57
101-5132101001-32501-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	17,400.00	0	17,400.00
101-5132101001-32501-101-999999-000-000-10510001-268-1S028A1-C0402-E101T2-36-1110121-00000000	0	0	0	17,400.00	0	17,400.00
101-5132101001-32501-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	517,674.86	0	3,106,049.02	0	3,106,049.02
101-5132101001-32501-101-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	69,722.76	0	209,497.59	0	209,497.59
101-5132101001-32501-101-999999-000-000-11500003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	43,380.24	0	260,281.35	0	260,281.35
101-5132101001-32501-101-999999-000-000-11500004-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	747,667.85	0	2,767,470.22	0	2,767,470.22
101-5132101001-32501-101-999999-000-000-11507001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	58,283.90	0	58,283.90	0	58,283.90
101-5132101001-32501-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	43,380.22	0	260,281.33	0	260,281.33
101-5132101001-32501-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	2,299,609.75	0	2,299,609.75
101-5132101001-32501-101-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	103,951.90	0	563,093.90	0	563,093.90
101-5132101001-32501-101-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	252,548.50	0	888,774.10	0	888,774.10
101-5132101001-32501-101-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	43,380.22	0	260,281.33	0	260,281.33
101-5132101001-32501-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	10,829,686.87	0	42,078,057.40	0	42,078,057.40
101-5132101001-32501-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	11,724,739.13	0	48,123,079.55	0	48,123,079.55
101-5132101001-32501-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	4,055,786.90	0	16,284,340.61	0	16,284,340.61
101-5132101001-32501-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	3,956,686.00	0	16,356,273.90	0	16,356,273.90
101-5132101001-32501-101-999999-000-000-11560012-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	1,028,612.80	0	5,326,857.71	0	5,326,857.71
101-5132101001-32501-101-999999-000-000-11570001-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	501,786.21	0	501,786.21	0	501,786.21
101-5132101001-32501-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	88,242.88	0	441,733.01	0	441,733.01
101-5132101001-32501-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	217,447.92	0	1,087,955.72	0	1,087,955.72
101-5132101001-32501-101-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1110121-00000000	0	98,047.66	0	490,654.53	0	490,654.53
101-5132101001-32501-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	88,242.88	0	441,732.99	0	441,732.99
101-5132101001-32501-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	1,604,604.52	0	4,690,978.11	0	4,690,978.11
101-5132101001-32501-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	1,439,121.94	0	4,914,194.39	0	4,914,194.39
101-5132101001-32501-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	1,756,287.38	0	6,131,857.27	0	6,131,857.27
101-5132101001-32501-101-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	1,514,727.92	0	5,498,539.02	0	5,498,539.02
101-5132101001-32501-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	397,578.02	0	1,409,368.78	0	1,409,368.78
101-5132101001-32501-101-999999-000-000-11583003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	653,364.10	0	653,364.10
101-5132101001-32501-101-999999-000-000-11583004-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	182,586.56	0	913,319.53	0	913,319.53
101-5132101001-32501-101-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	216,901.11	0	216,901.11
101-5132101001-32501-101-999999-000-000-11585031-173-2P001L1-C0202-E401T3-18-1110121-00000000	0	871,534.86	0	2,153,826.38	0	2,153,826.38
101-5132101001-32501-101-999999-000-000-11585031-173-2P001L1-C0202-E401T3-36-1110121-00000000	0	975,005.86	0	975,926.40	0	975,926.40
101-5132101001-32501-101-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	53,381.48	0	267,096.65	0	267,096.65
101-5132101001-32501-101-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	10,500.00	0	10,500.00
101-5132101001-32501-101-999999-000-000-12602001-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	83,173.84	0	499,043.04	0	499,043.04
101-5132101001-32501-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	176,216.62	0	704,867.58	0	704,867.58
101-5132101001-32501-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	9,031,367.36	0	47,515,444.19	0	47,515,444.19
101-5132101001-32501-101-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1110121-00000000	0	2,079,345.70	0	12,476,074.68	0	12,476,074.68
101-5132101001-32501-101-999999-000-000-12617001-171-2E080C1-C0201-E401T3-18-1110121-00000000	0	83,174.01	0	499,043.38	0	499,043.38
101-5132101001-32501-101-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	5,291,954.46	0	26,657,293.36	0	26,657,293.36
101-5132101001-32501-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	9,131,019.86	0	40,097,299.83	0	40,097,299.83
101-5132101001-32501-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	189,289.99	0	1,892,899.90	0	1,892,899.90
101-5132101001-32501-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	2,403,769.98	0	14,422,620.45	0	14,422,620.45
101-5132101001-32501-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	355,012.43	0	1,586,398.86	0	1,586,398.86
101-5132101001-32501-101-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	539,003.00	0	3,234,013.92	0	3,234,013.92
101-5132101001-32501-101-999999-000-000-12653001-171-2P042L1-C0302-E401T3-18-1110121-00000000	0	548,660.54	0	2,194,628.60	0	2,194,628.60
101-5132101001-32501-101-999999-03E-000-10510001-268-1S028A1-C0101-E101T2-36-1110121-00000000	0	0	0	67,280.00	0	67,280.00
101-5132101001-32501-101-999999-07V-000-11502006-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	0	0	3,223,653.72	0	3,223,653.72
101-5132101001-32501-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	60,571.68	0	302,812.57	0	302,812.57
101-5132101001-32501-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	326,300.86	0	1,836,569.97	0	1,836,569.97
101-5132101001-32501-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	68,633.38	0	343,410.23	0	343,410.23
101-5132101001-32501-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	645,589.78	0	3,744,530.82	0	3,744,530.82
101-5132101001-32501-121-999999-17V-000-11587001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	760,196.34	0	760,196.34	0	760,196.34
101-5132101001-32501-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	34,861.36	0	174,636.14	0	174,636.14
101-5132101001-32501-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	264,728.64	0	1,325,198.96	0	1,325,198.96
101-5132101001-32501-121-999999-17V-000-11587005-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	53,381.50	0	267,096.73	0	267,096.73
101-5132101001-32601-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	670.48	0	670.48

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5132101001-32601-101-999999-000-000-10711001-251-2E044C1-C0101-E103T2-18-1110121-00000000	0	0	0	123,999.36	0	123,999.36
101-5132101001-32601-101-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	1,438.48	0	1,438.48	0	1,438.48
101-5132101001-32601-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	3,075.93	0	3,075.93
101-5132101001-32601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-11-1112621-21101064	0	0	0	29,232.00	0	29,232.00
101-5132101001-32601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910287	0	0	0	29,232.00	0	29,232.00
101-5132101001-32601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-23-1112621-22300259	0	0	0	29,232.00	0	29,232.00
101-5132101001-32601-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-23-1112621-22300260	0	0	0	43,848.00	0	43,848.00
101-5132101001-32601-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708394	0	0	0	43,848.00	0	43,848.00
101-5132101001-32601-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708410	0	0	0	29,303.92	0	29,303.92
101-5132101001-32601-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200752	0	0	0	29,303.92	0	29,303.92
101-5132101001-32701-101-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	20,667.13	0	20,667.13
101-5132101001-32701-101-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1110121-00000000	0	12,214.80	0	12,214.80	0	12,214.80
101-5132101001-32701-101-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1110121-00000000	0	0	0	32,480.00	0	32,480.00
101-5132101001-32701-101-999999-000-000-10400001-311-2P009L1-C0101-E203T2-36-1110121-00000000	0	0	0	250,000.00	0	250,000.00
101-5132101001-32701-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	0	0	45,003.24	0	45,003.24
101-5132101001-32701-101-999999-000-000-10411001-391-1S050B1-C0402-E205T2-36-1110121-00000000	0	0	0	23,461.38	0	23,461.38
101-5132101001-32701-101-999999-000-000-10412002-311-2P009L1-C0201-E203T2-36-1110121-00000000	0	32,422.00	0	182,836.91	0	182,836.91
101-5132101001-32701-101-999999-000-000-10414001-342-1S039B1-C0101-E203T2-36-1110121-00000000	0	0	0	9,856.65	0	9,856.65
101-5132101001-32701-101-999999-000-000-10421001-335-2F020C2-C0102-E208T2-18-1110121-00000000	0	0	0	8,273.70	0	8,273.70
101-5132101001-32701-101-999999-000-000-10422001-371-2F011C1-C0102-E206T2-18-1110121-00000000	0	0	0	106,623.29	0	106,623.29
101-5132101001-32701-101-999999-000-000-10424001-341-2F009C1-C0303-E204T2-18-1110121-00000000	0	0	0	4,999.38	0	4,999.38
101-5132101001-32701-101-999999-000-000-10425001-311-1S043B1-C0101-E203T2-18-1110121-00000000	0	0	0	7,109.30	0	7,109.30
101-5132101001-32701-101-999999-000-000-10830001-264-2E015C1-C0101-E505T1-18-1110121-00000000	0	0	0	92,348.76	0	92,348.76
101-5132101001-32701-101-999999-000-000-10830001-264-2E015C1-C0102-E505T1-18-1110121-00000000	0	0	0	14,799.56	0	14,799.56
101-5132101001-32701-101-999999-000-000-10900002-242-1S012A1-C0401-E105T2-18-1110121-00000000	0	0	0	5,220.00	0	5,220.00
101-5132101001-32701-101-999999-000-000-10900002-242-2F002C1-C0301-E105T2-18-1110121-00000000	0	0	0	2,204.00	0	2,204.00
101-5132101001-32701-101-999999-000-000-10900002-242-2F002C1-C0401-E105T2-18-1110121-00000000	0	0	0	989.02	0	989.02
101-5132101001-32701-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	1,137.38	0	1,137.38
101-5132101001-32701-101-999999-000-000-10910004-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	0	0	9,135.00	0	9,135.00
101-5132101001-32701-101-999999-000-000-10910004-242-2F002C1-C0401-E105T2-18-1110121-00000000	0	0	0	2,755.00	0	2,755.00
101-5132101001-32701-101-999999-000-000-10910004-242-2P032L2-C0102-E105T2-18-1110121-00000000	0	0	0	6,786.00	0	6,786.00
101-5132101001-32701-101-999999-000-000-10921001-242-1S012A1-C0201-E105T2-18-2558521-16800197	0	0	0	9,930.44	0	9,930.44
101-5132101001-32701-101-999999-000-000-10921002-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	0	0	3,857.00	0	3,857.00
101-5132101001-32701-101-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1158521-16800237	0	0	0	4,657.40	0	4,657.40
101-5132101001-32701-101-999999-000-000-10922001-242-2F025C1-C0202-E105T2-18-1158521-16800196	0	8,769.60	0	8,769.60	0	8,769.60
101-5132101001-32701-101-999999-000-000-10930001-242-2P032L2-C0102-E105T2-18-1110121-00000000	0	0	0	6,786.00	0	6,786.00
101-5132101001-32701-101-999999-000-000-10930001-242-2P032L2-C0102-E105T2-36-1110121-00000000	0	0	0	1,508.00	0	1,508.00
101-5132101001-32701-101-999999-000-000-10940001-242-2F025C1-C0304-E105T2-18-1110121-00000000	0	0	0	7,830.00	0	7,830.00
101-5132101001-32701-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	0	500.01	0	500.01
101-5132101001-32701-101-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	4,414.50	0	4,414.50
101-5132101001-32701-101-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	0	0	891.9	0	891.9
101-5132101001-32701-101-999999-01E-000-10800001-312-2P003L1-C0202-E505T2-18-1110121-00000000	0	8,298.64	0	90,186.26	0	90,186.26
101-5132101001-32701-101-999999-03E-000-10207001-124-2P040L2-C0501-E101T2-18-1110121-00000000	0	0	0	2,595.18	0	2,595.18
101-5132101001-32701-101-999999-04E-000-10830001-264-2E015C1-C0202-E505T1-18-1110121-00000000	0	0	0	693.89	0	693.89
101-5132101001-32701-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802059	0	0	0	27,160.00	0	27,160.00
101-5132101001-32901-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	1,449.42	0	14,494.20	0	14,494.20
101-5132101001-32901-101-999999-000-000-10421001-335-2F020C2-C0101-E208T2-18-1110121-00000000	0	0	0	2,898.84	0	2,898.84
101-5132101001-32901-101-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1110121-00000000	0	0	0	16,773.60	0	16,773.60
101-5132101001-32901-101-999999-000-000-10800001-312-2P003L1-C0301-E505T2-18-1110121-00000000	0	0	0	10,440.00	0	10,440.00
101-5132101001-32901-101-999999-000-000-10921001-242-2F002C1-C0301-E105T2-18-1110121-00000000	0	0	0	12,760.00	0	12,760.00
101-5132101001-32901-101-999999-000-000-10921001-242-2F002C1-C0301-E105T2-18-1710121-00000000	0	0	0	2,668.00	0	2,668.00
101-5132101001-32901-101-999999-000-000-11101001-222-2E083C1-C0202-E304T2-18-1110121-00000000	0	0	0	4,000.00	0	4,000.00
101-5132101001-32901-101-999999-000-000-11101001-222-2E083C1-C0203-E304T2-18-1110121-00000000	0	0	0	7,200.00	0	7,200.00
101-5132101001-32901-101-999999-000-000-11103002-221-2E039C1-C0303-E303T3-18-1110121-00000000	0	0	0	8,520.00	0	8,520.00
101-5132101001-32901-101-999999-000-000-11301001-132-2P014L1-C0201-E503T4-18-1110121-00000000	0	0	0	14,500.00	0	14,500.00
101-5132101001-32901-101-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	17,400.00	0	17,400.00
101-5132101001-32901-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	39,092.00	0	122,612.00	0	122,612.00
101-5132101001-32901-101-999999-000-000-11500002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	64,276.61	0	64,276.61
101-5132101001-32901-101-999999-000-000-11508022-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	104,052.00	0	104,052.00
101-5132101001-32901-101-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	5,681.00	0	5,681.00
101-5132101001-32901-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	2,801.52	0	59,819.13	0	59,819.13
101-5132101001-32901-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	2,995.12	0	2,995.12
101-5132101001-32901-101-999999-000-000-11800003-132-2F057C2-C0102-E502T4-18-1110121-00000000	0	0	0	27,492.00	0	27,492.00
101-5132101001-32901-101-999999-000-000-12320001-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	0	0	1,751.60	0	1,751.60
101-5132101001-32901-101-999999-000-000-12352003-132-2P014L1-C0101-E503T4-18-1110121-00000000	0	9,280.00	0	9,280.00	0	9,280.00
101-5132101001-32901-101-999999-000-000-12600001-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	0	0	20,880.00	0	20,880.00
101-5132101001-32901-101-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	32,312.00	0	45,153.20	0	45,153.20
101-5132101001-32901-101-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	1,102.00	0	1,102.00	0	1,102.00
101-5132101001-32901-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	0	0	7,830.00	0	7,830.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5132101001-32901-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	580	0	580
101-5132101001-32901-101-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	68,922.00	0	68,922.00
101-5132101001-32901-101-999999-000-000-12641001-173-2E004C1-C0102-E401T3-18-1110121-00000000	0	0	0	1,276.72	0	1,276.72
101-5132101001-32901-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	65,159.52	0	65,159.52
101-5132101001-32901-101-999999-01E-000-10520003-268-1S025A1-C0402-E101T2-18-1110121-00000000	0	0	0	3,944.00	0	3,944.00
101-5132101001-32901-101-999999-01E-000-10520005-268-1S025A1-C0202-E101T2-18-1110121-00000000	0	0	0	5,208.40	0	5,208.40
101-5132101001-32901-101-999999-06E-000-10550002-268-1S027A1-C0301-E101T2-18-1110121-00000000	0	0	0	590.01	0	590.01
101-5132101001-32901-101-999999-07A-000-12405007-267-2F034C1-C0201-E101T2-18-1110121-00000000	0	0	0	14,384.00	0	14,384.00
101-5132101001-32901-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802059	0	0	0	2,577.52	0	2,577.52
101-5133101001-33101-101-999999-000-000-10209001-174-2E121C1-C0101-E401T3-18-2533920-16800139	0	0	0	1,147,800.00	0	1,147,800.00
101-5133101001-33101-101-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1110121-00000000	5,208,400.00	0	0	5,208,400.00	0	5,208,400.00
101-5133101001-33101-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	392,619.99	0	392,619.99
101-5133101001-33101-101-999999-000-000-10320001-152-3M047L1-C0201-E502T3-18-1110121-00000000	2,308,400.00	0	0	2,308,400.00	0	2,308,400.00
101-5133101001-33101-101-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1110121-00000000	0	0	0	861,931.04	0	861,931.04
101-5133101001-33101-101-999999-000-000-10540004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	220,000.00	0	220,000.00
101-5133101001-33101-101-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1110121-00000000	0	0	0	9,222.00	0	9,222.00
101-5133101001-33101-101-999999-000-000-10702003-256-2E051C1-C0206-E103T2-18-1110121-00000000	10,000.00	0	0	40,160.00	0	40,160.00
101-5133101001-33101-101-999999-000-000-10711001-256-2E051C1-C0207-E103T2-18-1110121-00000000	0	0	0	116,000.00	0	116,000.00
101-5133101001-33101-101-999999-000-000-10752003-253-2E070C1-C0104-E103T2-18-1110121-00000000	0	0	0	49,480.96	0	49,480.96
101-5133101001-33101-101-999999-000-000-10824002-121-2E014C1-C0301-E505T2-18-1110121-00000000	0	0	0	1,441,300.00	0	1,441,300.00
101-5133101001-33101-101-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1110121-00000000	0	0	0	606,100.00	0	606,100.00
101-5133101001-33101-101-999999-000-000-10910001-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	46,400.00	0	46,400.00
101-5133101001-33101-101-999999-000-000-10921002-242-1S012A1-C0401-E105T2-18-1158521-16800287	0	0	0	6,960.00	0	6,960.00
101-5133101001-33101-101-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1110121-00000000	5,220.00	0	0	30,624.00	0	30,624.00
101-5133101001-33101-101-999999-000-000-11100001-222-2P007L1-C0401-E303T3-18-1110121-00000000	0	0	0	10,000.00	0	10,000.00
101-5133101001-33101-101-999999-000-000-11101001-222-2E083C1-C0202-E304T2-18-1110121-00000000	0	0	0	9,581.86	0	9,581.86
101-5133101001-33101-101-999999-000-000-11101001-222-2E083C1-C0203-E304T2-18-1110121-00000000	74,240.00	0	0	74,240.00	0	74,240.00
101-5133101001-33101-101-999999-000-000-11101001-222-2E083C1-C0204-E304T2-18-1110121-00000000	0	0	0	825,307.80	0	825,307.80
101-5133101001-33101-101-999999-000-000-11102005-215-2G006C1-C0502-E305T2-18-1118821-16800056	0	0	0	1,581,080.00	0	1,581,080.00
101-5133101001-33101-101-999999-000-000-11103002-221-2E039C1-C0102-E303T3-18-1110121-00000000	0	0	0	10,440.00	0	10,440.00
101-5133101001-33101-101-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1110121-00000000	0	0	0	24,940.00	0	24,940.00
101-5133101001-33101-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	2,021,979.08	0	2,021,979.08
101-5133101001-33101-101-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1110121-00000000	0	0	0	247,506.30	0	247,506.30
101-5133101001-33101-101-999999-000-000-11504001-174-2E121C1-C0101-E401T3-18-2533921-16800169	0	1,170,320.00	0	1,170,320.00	0	1,170,320.00
101-5133101001-33101-101-999999-000-000-11583003-122-2E008C1-C0202-E402T3-18-1156021-16800168	0	0	0	1,412,847.50	0	1,412,847.50
101-5133101001-33101-101-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	118,320.00	0	118,320.00
101-5133101001-33101-101-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-2556021-16800240	0	0	0	907,190.40	0	1,243,704.00
101-5133101001-33101-101-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-2556021-16800240	0	0	0	715,024.00	0	1,217,582.40
101-5133101001-33101-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	6,960.00	0	6,960.00
101-5133101001-33101-121-999999-17V-000-11587010-132-2E082C1-C0101-E403T2-36-2556021-13700039	338,491.14	0	0	338,491.14	0	338,491.14
101-5133101001-33101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802059	0	0	0	219,225.32	0	219,225.32
101-5133101001-33201-101-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1110121-00000000	26,680.00	0	0	26,680.00	0	26,680.00
101-5133101001-33201-101-999999-000-000-11101001-222-2E083C1-C0202-E304T2-18-1110121-00000000	0	0	0	511,999.85	0	511,999.85
101-5133101001-33201-101-999999-000-000-11102005-215-2G006C1-C0502-E305T2-18-1118821-16800056	0	0	0	596,000.00	0	596,000.00
101-5133101001-33201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-01-1112621-20100273	0	0	0	48,691.00	0	48,691.00
101-5133101001-33201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-11-1112621-21101064	0	0	0	133,980.00	0	133,980.00
101-5133101001-33201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910287	0	0	0	133,980.00	0	133,980.00
101-5133101001-33201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-26802086	0	0	0	5,240,455.44	0	5,240,455.44
101-5133101001-33201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-23-1112621-22300259	0	0	0	194,880.00	0	194,880.00
101-5133101001-33201-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-23-1112621-22300260	0	0	0	31,668.00	0	31,668.00
101-5133101001-33201-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708394	0	0	0	31,668.00	0	31,668.00
101-5133101001-33201-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-36-1112621-23708410	0	0	0	127,228.80	0	127,228.80
101-5133101001-33201-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200752	0	0	0	127,228.80	0	127,228.80
101-5133101001-33301-101-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	0	0	1,360,478.61	0	1,360,478.61
101-5133101001-33301-101-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-2555021-11900064	0	0	0	454,500.00	0	454,500.00
101-5133101001-33301-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	1,198,739.08	0	11,843,228.33
101-5133101001-33301-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800164	0	0	0	2,016,031.08	0	4,097,308.90
101-5133101001-33301-101-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1110121-00000000	0	0	0	1,406,500.00	0	1,998,100.00
101-5133101001-33301-101-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1110121-00000000	0	0	0	667,000.00	0	667,000.00
101-5133101001-33301-101-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1110121-00000000	0	0	0	348,000.00	0	348,000.00
101-5133101001-33301-101-999999-000-000-10900001-242-2F002C1-C0201-E105T2-18-1110121-00000000	141,145.32	0	0	714,781.56	0	714,781.56
101-5133101001-33301-101-999999-000-000-10900001-242-2P032L2-C0101-E105T2-18-1110121-00000000	15,470.92	0	0	154,709.20	0	154,709.20
101-5133101001-33301-101-999999-000-000-10900002-242-1S012A1-C0401-E105T2-18-1110121-00000000	0	0	0	212,245.20	0	212,245.20
101-5133101001-33301-101-999999-000-000-10900002-242-1S012A1-C0402-E105T2-18-1110121-00000000	54,524.64	0	0	266,769.84	0	266,769.84
101-5133101001-33301-101-999999-000-000-10900002-242-2P032L2-C0101-E105T2-18-1110121-00000000	57,305.16	0	0	684,790.92	0	684,790.92
101-5133101001-33301-101-999999-000-000-10910003-242-2P032L2-C0102-E105T2-18-1110121-00000000	65,540.00	0	0	65,540.00	0	65,540.00
101-5133101001-33301-101-999999-000-000-10910003-242-2P032L2-C0202-E105T2-18-1110121-00000000	17,895.32	0	0	313,168.10	0	313,168.10
101-5133101001-33301-101-999999-000-000-10910004-242-2F002C1-C0401-E105T2-18-1110121-00000000	78,475.16	0	0	918,966.50	0	918,966.50
101-5133101001-33301-101-999999-000-000-10911003-242-2P032L2-C0202-E105T2-18-1110121-00000000	0	0	0	139,238.28	0	139,238.28

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5133101001-33301-101-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	40,642.34	0	958,270.37	0	958,270.37
101-5133101001-33301-101-999999-000-000-10920002-242-2F055C1-C0102-E105T2-18-1110121-00000000	0	0	0	139,238.28	0	139,238.28
101-5133101001-33301-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1110121-00000000	0	170,846.91	0	1,033,376.51	0	1,033,376.51
101-5133101001-33301-101-999999-000-000-10920002-242-2F055C1-C0302-E105T2-18-1110121-00000000	0	31,517.20	0	400,602.52	0	400,602.52
101-5133101001-33301-101-999999-000-000-10920002-242-2F055C1-C0303-E105T2-18-1110121-00000000	0	0	0	139,238.28	0	139,238.28
101-5133101001-33301-101-999999-000-000-10921001-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	57,305.16	0	229,220.64	0	229,220.64
101-5133101001-33301-101-999999-000-000-10921001-242-2F002C1-C0301-E105T2-18-1110121-00000000	0	141,973.56	0	1,060,599.60	0	1,060,599.60
101-5133101001-33301-101-999999-000-000-10921001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	11,565.20	0	98,304.20	0	98,304.20
101-5133101001-33301-101-999999-000-000-10921004-242-2F003C1-C0101-E105T4-11-1110121-00000000	0	10,658.08	0	106,580.80	0	106,580.80
101-5133101001-33301-101-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1110121-00000000	0	157,125.48	0	1,335,946.75	0	1,335,946.75
101-5133101001-33301-101-999999-000-000-10921004-242-2F003C1-C0101-E105T4-28-1110121-00000000	0	10,658.08	0	106,580.80	0	106,580.80
101-5133101001-33301-101-999999-000-000-10921004-242-2F003C1-C0101-E105T4-31-1110121-00000000	0	10,658.08	0	106,580.80	0	106,580.80
101-5133101001-33301-101-999999-000-000-10921004-242-2F003C1-C0101-E105T4-40-1110121-00000000	0	10,658.08	0	106,580.80	0	106,580.80
101-5133101001-33301-101-999999-000-000-10921004-242-2F003C1-C0101-E105T4-50-1110121-00000000	0	10,658.08	0	106,580.80	0	106,580.80
101-5133101001-33301-101-999999-000-000-10921004-242-2F003C1-C0101-E105T4-52-1110121-00000000	0	10,658.08	0	106,580.80	0	106,580.80
101-5133101001-33301-101-999999-000-000-10921004-242-2F003C1-C0101-E105T4-59-1110121-00000000	0	0	0	95,922.72	0	95,922.72
101-5133101001-33301-101-999999-000-000-10921004-242-2F003C1-C0101-E105T4-60-1110121-00000000	0	10,658.08	0	106,580.80	0	106,580.80
101-5133101001-33301-101-999999-000-000-10922001-242-2F025C1-C0202-E105T2-18-1110121-00000000	0	9,492.28	0	94,922.80	0	94,922.80
101-5133101001-33301-101-999999-000-000-10922003-242-1S012A1-C0201-E105T2-18-2558521-16800197	0	243,599.98	0	243,599.98	0	243,599.98
101-5133101001-33301-101-999999-000-000-10922003-242-2F025C1-C0201-E105T2-18-1110121-00000000	0	33,377.84	0	333,778.40	0	333,778.40
101-5133101001-33301-101-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	73,637.75	0	491,707.55	0	491,707.55
101-5133101001-33301-101-999999-000-000-10922004-242-2P032L2-C0201-E105T2-31-1110121-00000000	0	9,492.28	0	94,922.80	0	94,922.80
101-5133101001-33301-101-999999-000-000-10922005-242-2F025C1-C0102-E105T2-18-1110121-00000000	0	59,856.00	0	239,424.00	0	239,424.00
101-5133101001-33301-101-999999-000-000-10930001-242-2F002C1-C0301-E105T2-36-1110121-00000000	0	17,895.32	0	152,110.22	0	152,110.22
101-5133101001-33301-101-999999-000-000-10930001-242-2F002C1-C0401-E105T2-36-1110121-00000000	0	17,895.32	0	318,617.20	0	318,617.20
101-5133101001-33301-101-999999-000-000-10930001-242-2P032L2-C0101-E105T2-36-1110121-00000000	0	19,952.00	0	199,520.00	0	199,520.00
101-5133101001-33301-101-999999-000-000-10930001-242-2P032L2-C0201-E105T2-36-1110121-00000000	0	19,101.72	0	191,017.20	0	191,017.20
101-5133101001-33301-101-999999-000-000-10930007-242-2P032L2-C0201-E105T2-36-1110121-00000000	0	26,007.20	0	195,054.00	0	195,054.00
101-5133101001-33301-101-999999-000-000-11200002-321-2E176C1-C0102-E202T3-18-1110121-00000000	0	0	0	325,037.04	0	325,037.04
101-5133101001-33301-101-999999-000-000-11200002-321-2E176C1-C0103-E202T3-18-1110121-00000000	0	0	0	259,225.20	0	259,225.20
101-5133101001-33301-101-999999-000-000-11200002-321-2E176C1-C0201-E202T3-18-1110121-00000000	0	0	0	309,540.20	0	309,540.20
101-5133101001-33301-101-999999-000-000-11200002-321-2E176C1-C0202-E202T3-18-1110121-00000000	0	0	0	166,801.44	0	166,801.44
101-5133101001-33301-101-999999-000-000-11200010-325-1S020B1-C0201-E202T2-18-1110121-00000000	0	0	0	280,156.80	0	280,156.80
101-5133101001-33301-101-999999-000-000-11212001-322-1S019B1-C0101-E202T2-18-1110121-00000000	0	0	0	774,706.00	0	774,706.00
101-5133101001-33301-101-999999-000-000-11212004-322-1S019B1-C0401-E202T2-16-1110121-00000000	0	0	0	237,869.10	0	237,869.10
101-5133101001-33301-101-999999-000-000-11212004-322-1S019B1-C0401-E202T2-59-1110121-00000000	0	0	0	237,869.10	0	237,869.10
101-5133101001-33301-101-999999-000-000-11215001-324-2F012C1-C0201-E202T2-18-1110121-00000000	0	0	0	378,507.60	0	378,507.60
101-5133101001-33301-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	104,400.00	0	104,400.00
101-5133101001-33301-101-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1110121-00000000	777,432.00	0	1,386,232.80	1,386,232.80	0	1,386,232.80
101-5133101001-33301-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	0	0	126,704.00	0	126,704.00
101-5133101001-33301-101-999999-000-000-12200001-132-2E194C2-C0102-E502T4-18-1110121-00000000	0	0	0	600,880.00	0	600,880.00
101-5133101001-33301-101-999999-000-000-12301005-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	0	0	90,000.00	0	90,000.00
101-5133101001-33301-101-999999-000-000-12350001-132-2P014L1-C0401-E503T4-18-1110121-00000000	0	279,854.64	0	279,854.64	0	279,854.64
101-5133101001-33301-101-999999-000-000-12360001-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	5,394,000.00	0	5,394,000.00	0	5,394,000.00
101-5133101001-33301-101-999999-000-000-12380001-361-2E178C1-C0101-E301T2-18-1110121-00000000	0	384,137.47	0	384,137.47	0	384,137.47
101-5133101001-33301-101-999999-000-000-12381001-361-2E178C1-C0102-E301T2-18-1110121-00000000	0	151,334.76	0	151,334.76	0	151,334.76
101-5133101001-33301-101-999999-000-000-12500001-361-2E178C1-C0202-E301T2-18-1110121-00000000	0	0	0	1,007,856.72	0	1,007,856.72
101-5133101001-33301-101-999999-000-000-12502001-361-2E178C1-C0102-E301T2-18-1110121-00000000	0	0	0	348,000.00	0	348,000.00
101-5133101001-33301-101-999999-000-000-12502002-361-2E178C1-C0303-E301T2-18-1110121-16800126	0	0	0	2,500,000.00	0	2,500,000.00
101-5133101001-33301-101-999999-06E-000-10830002-264-2E015C1-C0101-E505T1-18-2556321-16800195	0	747,614.30	0	2,436,260.66	0	2,436,260.66
101-5133101001-33301-101-999999-07D-000-10830002-264-2E015C1-C0201-E505T1-31-2556321-16800195	0	156,262.10	0	473,826.67	0	473,826.67
101-5133101001-33301-101-999999-07D-000-10830003-264-2E015C1-C0202-E505T1-31-2556321-16800195	0	228,487.06	0	570,182.00	0	570,182.00
101-5133101001-33301-121-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	772,560.00	0	1,561,680.00	0	1,561,680.00
101-5133101001-33301-121-999999-17E-000-10830003-264-2E015C1-C0102-E505T1-36-2556321-16800195	0	103,344.05	0	1,223,766.67	0	1,223,766.67
101-5133101001-33401-101-999999-000-000-10209001-174-2E121C1-C0101-E401T3-18-1133921-16800169	0	0	0	194,000.00	0	194,000.00
101-5133101001-33401-101-999999-000-000-10209001-174-2E121C1-C0101-E401T3-18-2533921-16800169	0	0	0	7,588,550.00	0	7,588,550.00
101-5133101001-33401-101-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	4,060.00	0	4,060.00
101-5133101001-33401-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	216,415.68	0	2,079,534.99	0	2,079,534.99
101-5133101001-33401-101-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1110121-00000000	0	0	0	235,654.00	0	235,654.00
101-5133101001-33401-101-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1110121-00000000	0	0	0	87,306.24	0	87,306.24
101-5133101001-33401-101-999999-000-000-10400001-354-2P009L1-C0102-E203T2-09-2555621-10900001	0	462,870.16	0	462,870.16	0	462,870.16
101-5133101001-33401-101-999999-000-000-10411001-391-1S050B1-C0202-E205T2-36-1110121-00000000	0	0	0	23,200.00	0	23,200.00
101-5133101001-33401-101-999999-000-000-10714002-253-2E070C1-C0302-E103T2-18-1110121-00000000	0	0	0	5,500.00	0	5,500.00
101-5133101001-33401-101-999999-000-000-10760003-253-2E070C1-C0202-E103T2-18-1110121-00000000	0	0	0	124,900.00	0	124,900.00
101-5133101001-33401-101-999999-000-000-10760003-253-2E070C1-C0203-E103T2-18-1110121-00000000	0	0	0	15,000.00	0	15,000.00
101-5133101001-33401-101-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1110121-00000000	0	0	0	12,888.00	0	12,888.00
101-5133101001-33401-101-999999-000-000-10820001-121-2E014C1-C0305-E505T2-18-1110121-00000000	0	113,680.00	0	152,105.00	0	152,105.00
101-5133101001-33401-101-999999-000-000-10940006-242-2F025C1-C0301-E105T2-18-1110121-00000000	0	0	0	90,261.41	0	90,261.41
101-5133101001-33401-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	16,412.00	0	16,412.00	0	16,412.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5133101001-33401-101-999999-000-000-11504001-174-2E121C1-C0101-E401T3-18-1133921-16800169	0	194,000.00	0	194,000.00	0	194,000.00
101-5133101001-33401-101-999999-000-000-11504001-174-2E121C1-C0101-E401T3-18-2533921-16800169	0	8,315,882.01	0	8,315,882.01	0	8,315,882.01
101-5133101001-33401-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	4,524.00	0	4,524.00
101-5133101001-33401-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	0	0	111,360.00	0	111,360.00
101-5133101001-33401-101-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	495,000.00	0	495,000.00
101-5133101001-33401-101-999999-000-000-12502002-361-2E178C1-C0303-E301T2-18-1110121-16800126	0	0	0	421,732.50	0	421,732.50
101-5133101001-33401-101-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	140,561.00	0	140,561.00	0	140,561.00
101-5133101001-33401-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	234,258.20	0	234,258.20	0	234,258.20
101-5133101001-33401-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	0	0	348,000.00	0	348,000.00
101-5133101001-33401-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	75,400.00	0	75,400.00
101-5133101001-33401-101-999999-000-000-12642001-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	0	0	290,000.00	0	290,000.00
101-5133101001-33401-101-999999-01B-000-10752001-251-2E044C1-C0301-E103T2-18-2555121-16800180	0	0	0	288,400.00	0	288,400.00
101-5133101001-33401-101-999999-03E-000-10752001-251-2E042C1-C0602-E103T2-18-2555121-16800173	0	0	0	96,508.98	0	96,508.98
101-5133101001-33401-101-999999-03E-000-10752001-251-2E042C1-C0701-E103T2-18-2555121-16800221	0	0	0	1,778,601.00	0	1,778,601.00
101-5133101001-33401-101-999999-04E-000-10752001-253-2E070C1-C0501-E103T2-18-2555121-16800220	0	40,600.00	0	40,600.00	0	40,600.00
101-5133101001-33401-101-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	4,999.60	0	4,999.60	0	4,999.60
101-5133101001-33401-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-268002059	0	0	0	3,721.28	0	3,721.28
101-5133101001-33501-101-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	-449,321.57	0	-0.06	0	-0.06
101-5133101001-33501-101-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	490,169.00	0	490,169.00	0	490,169.00
101-5133101001-33501-101-999999-000-000-10424001-341-2F009C1-C0302-E204T2-18-1110121-00000000	0	0	0	20,000.00	0	20,000.00
101-5133101001-33501-101-999999-000-000-11102005-215-2G006C1-C0101-E305T2-18-1118821-16800056	0	0	0	349,666.92	0	349,666.92
101-5133101001-33501-101-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1110121-00000000	0	48,000.00	0	48,000.00	0	48,000.00
101-5133101001-33501-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	93,960.00	0	93,960.00
101-5133101001-33501-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	56,154.23	0	56,154.23
101-5133101001-33501-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	10,648.80	0	10,648.80
101-5133101001-33501-101-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	39,382.00	0	39,382.00
101-5133101001-33501-101-999999-000-000-12622002-123-2E006C1-C0101-E405T2-18-1110121-00000000	0	517,659.07	0	1,934,179.84	0	1,934,179.84
101-5133101001-33501-101-999999-000-000-12622004-123-2E006C1-C0101-E405T2-36-1110121-00000000	0	24,704.00	0	135,872.00	0	135,872.00
101-5133101001-33501-101-999999-000-000-12622008-123-2E006C1-C0101-E405T2-16-1110121-00000000	0	80,404.00	0	340,294.00	0	340,294.00
101-5133101001-33501-101-999999-000-000-12622009-123-2E006C1-C0101-E405T2-28-1110121-00000000	0	16,484.00	0	101,102.00	0	101,102.00
101-5133101001-33501-121-999999-000-000-12622010-123-2E006C1-C0101-E405T2-18-1110121-00000000	0	71,317.00	0	342,320.92	0	342,320.92
101-5133101001-33501-121-999999-000-000-12622011-123-2E006C1-C0101-E405T2-36-1110121-00000000	0	49,408.00	0	148,224.00	0	148,224.00
101-5133101001-33601-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	0	0	216.9	0	216.9
101-5133101001-33601-101-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	448	0	7,443.20	0	7,443.20
101-5133101001-33601-101-999999-000-000-10202001-132-2E010C2-C0101-E502T4-18-1110121-00000000	0	0	0	1,983.60	0	1,983.60
101-5133101001-33601-101-999999-000-000-10203001-132-2P023L1-C0302-E504T4-18-1110121-00000000	0	1,098.57	0	2,000.00	0	2,000.00
101-5133101001-33601-101-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	1,600.04	0	4,596.04	0	4,596.04
101-5133101001-33601-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	51.15	0	28,625.66	0	28,625.66
101-5133101001-33601-101-999999-000-000-10208001-172-2E007C1-C0102-E404T1-18-1110121-00000000	0	0	0	6,815.00	0	6,815.00
101-5133101001-33601-101-999999-000-000-10208001-172-2E007C1-C0103-E404T1-18-1110121-00000000	0	0	0	7,342.40	0	7,342.40
101-5133101001-33601-101-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	5,301.99	0	5,301.99
101-5133101001-33601-101-999999-000-000-10210001-132-2P039L1-C0101-E502T4-18-1110121-00000000	0	0	0	992.7	0	992.7
101-5133101001-33601-101-999999-000-000-10211001-132-2P039L1-C0101-E502T4-18-1110121-00000000	0	1,254.22	0	3,826.22	0	3,826.22
101-5133101001-33601-101-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1110121-00000000	0	0	0	1,669.92	0	1,669.92
101-5133101001-33601-101-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	371.35	0	371.35
101-5133101001-33601-101-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1156021-11900077	0	187,920.00	0	537,112.58	0	537,112.58
101-5133101001-33601-101-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-2556021-11900077	0	440,795.52	0	1,255,576.66	0	1,255,576.66
101-5133101001-33601-101-999999-000-000-10230001-132-2G007C2-C0102-E502T4-18-1110121-00000000	0	0	0	12,322.00	0	12,322.00
101-5133101001-33601-101-999999-000-000-10230002-132-2G007C2-C0302-E502T4-18-1110121-00000000	0	7,043.40	0	30,776.41	0	30,776.41
101-5133101001-33601-101-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1110121-00000000	0	0	0	39,087.71	0	39,087.71
101-5133101001-33601-101-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	0	0	3,255.88	0	3,255.88
101-5133101001-33601-101-999999-000-000-10311007-112-2E018C1-C0302-E502T3-18-1110121-00000000	0	0	0	974.4	0	974.4
101-5133101001-33601-101-999999-000-000-10312004-152-2E018C1-C0701-E502T3-18-1110121-00000000	0	0	0	2,500.01	0	2,500.01
101-5133101001-33601-101-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	508,265.99	0	508,265.99	0	508,265.99
101-5133101001-33601-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	2,204.00	0	2,204.00
101-5133101001-33601-101-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	325.96	0	325.96
101-5133101001-33601-101-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1110121-00000000	0	2,693.15	0	2,903.15	0	2,903.15
101-5133101001-33601-101-999999-000-000-10320001-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	19,488.00	0	22,082.57	0	22,082.57
101-5133101001-33601-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-00000000	0	3,870.70	0	3,870.70	0	3,870.70
101-5133101001-33601-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-11900079	0	0	0	561.75	0	561.75
101-5133101001-33601-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	0	0	18.54	0	18.54
101-5133101001-33601-101-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1110121-00000000	0	0	0	188.4	0	188.4
101-5133101001-33601-101-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1110121-00000000	0	365.4	0	365.4	0	365.4
101-5133101001-33601-101-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1110121-00000000	0	690.9	0	690.9	0	690.9
101-5133101001-33601-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	516.19	0	516.19
101-5133101001-33601-101-999999-000-000-10400001-311-2P009L1-C0101-E203T2-36-1110121-00000000	0	1,000.00	0	6,471.51	0	6,471.51
101-5133101001-33601-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	0	0	37,144.15	0	37,144.15
101-5133101001-33601-101-999999-000-000-10421001-335-2F020C2-C0201-E208T2-18-1110121-00000000	0	0	0	3,847.56	0	3,847.56
101-5133101001-33601-101-999999-000-000-10422001-371-2F011C1-C0102-E206T2-18-1110121-00000000	0	1,000.00	0	2,157.76	0	2,157.76



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5133101001-33601-101-999999-000-000-10422003-371-2F011C1-C0201-E206T2-18-1110121-00000000	0	0	0	207,904.00	0	207,904.00
101-5133101001-33601-101-999999-000-000-10422005-371-2F011C1-C0402-E206T2-18-1110121-00000000	0	0	0	8,438.30	0	8,438.30
101-5133101001-33601-101-999999-000-000-10425001-311-1S043B1-C0102-E203T2-18-1110121-00000000	0	450	0	450	0	450
101-5133101001-33601-101-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	1,966.20	0	1,966.20
101-5133101001-33601-101-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1110121-00000000	0	0	0	2,405.84	0	2,405.84
101-5133101001-33601-101-999999-000-000-10600001-234-2P037L2-C0202-E102T2-18-1110121-00000000	0	0	0	3,828.00	0	3,828.00
101-5133101001-33601-101-999999-000-000-10604001-234-2P038L1-C0301-E102T3-18-1110121-00000000	0	0	0	1,643.00	0	1,643.00
101-5133101001-33601-101-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1110121-00000000	0	0	0	482	0	482
101-5133101001-33601-101-999999-000-000-10609001-234-2E174C1-C0202-E102T2-18-1110121-00000000	0	0	0	1,269.00	0	1,269.00
101-5133101001-33601-101-999999-000-000-10610001-231-2E184C1-C0102-E102T2-18-1110121-00000000	0	0	0	663	0	663
101-5133101001-33601-101-999999-000-000-10611001-232-2E020C1-C0103-E102T2-18-1110121-00000000	0	170	0	669	0	669
101-5133101001-33601-101-999999-000-000-10822002-121-2E014C1-C0203-E505T2-18-1110121-00000000	0	2,461.66	0	13,011.46	0	13,011.46
101-5133101001-33601-101-999999-000-000-10822003-121-2E014C1-C0203-E505T2-36-1110121-00000000	0	21,846.66	0	26,846.66	0	26,846.66
101-5133101001-33601-101-999999-000-000-10824002-121-2E014C1-C0304-E505T2-18-1110121-00000000	0	3,216.12	0	18,234.39	0	18,234.39
101-5133101001-33601-101-999999-000-000-10824005-121-2E014C1-C0302-E505T2-20-1110121-00000000	0	5,046.36	0	12,354.36	0	12,354.36
101-5133101001-33601-101-999999-000-000-10900001-242-1S012A1-C0201-E105T2-18-2558521-16800197	0	0	0	8,269.64	0	8,269.64
101-5133101001-33601-101-999999-000-000-10900002-242-2F002C1-C0301-E105T2-18-1110121-00000000	0	0	0	5,827.39	0	5,827.39
101-5133101001-33601-101-999999-000-000-10910001-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	0	0	938.83	0	938.83
101-5133101001-33601-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	6,112.04	0	6,112.04
101-5133101001-33601-101-999999-000-000-10911001-242-2P032L2-C0102-E105T2-18-1110121-00000000	0	0	0	145.41	0	145.41
101-5133101001-33601-101-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	1,056.07	0	1,056.07
101-5133101001-33601-101-999999-000-000-10920001-242-1S012A1-C0201-E105T2-18-2558520-16800036	0	0	0	24,576.65	0	24,576.65
101-5133101001-33601-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1110121-00000000	0	0	0	26,286.83	0	26,286.83
101-5133101001-33601-101-999999-000-000-10921001-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	0	0	9,110.64	0	9,110.64
101-5133101001-33601-101-999999-000-000-10921001-242-2F002C1-C0301-E105T2-18-1110121-00000000	0	0	0	3,758.40	0	3,758.40
101-5133101001-33601-101-999999-000-000-10921001-242-2F002C1-C0301-E105T2-18-1710121-00000000	0	3,978.80	0	21,462.09	0	21,462.09
101-5133101001-33601-101-999999-000-000-10921002-242-1S012A1-C0302-E105T2-18-1110121-00000000	0	0	0	2,414.50	0	2,414.50
101-5133101001-33601-101-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1158521-16800237	0	0	0	2,021.88	0	2,021.88
101-5133101001-33601-101-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	18,635.40	0	18,635.40
101-5133101001-33601-101-999999-000-000-10922005-242-2F025C1-C0101-E105T2-18-1110121-00000000	0	0	0	105.9	0	105.9
101-5133101001-33601-101-999999-000-000-10930005-242-2F002C1-C0103-E105T2-36-1110121-00000000	0	0	0	21,794.40	0	21,794.40
101-5133101001-33601-101-999999-000-000-10930007-242-2F002C1-C0102-E105T2-36-1110121-00000000	0	0	0	25,599.99	0	25,599.99
101-5133101001-33601-101-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	21,538.30	0	21,538.30
101-5133101001-33601-101-999999-000-000-11100001-222-2P007L1-C0401-E303T3-18-1110121-00000000	0	20,267.52	0	91,819.52	0	91,819.52
101-5133101001-33601-101-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	0	0	19,547.10	0	19,547.10
101-5133101001-33601-101-999999-000-000-11101002-222-2P007L1-C0501-E303T3-18-1110121-00000000	0	6,942.60	0	8,458.60	0	8,458.60
101-5133101001-33601-101-999999-000-000-11101002-222-2P007L1-C0502-E303T3-18-1110121-00000000	0	9,879.00	0	9,879.00	0	9,879.00
101-5133101001-33601-101-999999-000-000-11101003-222-2E040C1-C0105-E303T2-18-1110121-00000000	0	0	0	4,295.50	0	4,295.50
101-5133101001-33601-101-999999-000-000-11101003-222-2E040C1-C0201-E303T2-18-1110121-00000000	0	8,909.40	0	27,391.00	0	27,391.00
101-5133101001-33601-101-999999-000-000-11102001-215-2G004C1-C0202-E305T2-18-1110121-00000000	0	0	0	18,399.92	0	18,399.92
101-5133101001-33601-101-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1110121-00000000	0	0	0	9,057.28	0	9,057.28
101-5133101001-33601-101-999999-000-000-11102003-214-2G005C2-C0104-E305T2-18-1110121-00000000	0	7,862.68	0	7,862.68	0	7,862.68
101-5133101001-33601-101-999999-000-000-11102004-215-2G004C1-C0101-E305T2-18-1522821-11900052	0	0	0	4,518.00	0	4,518.00
101-5133101001-33601-101-999999-000-000-11103002-221-2E039C1-C0303-E303T3-18-1110121-00000000	0	0	0	2,476.00	0	2,476.00
101-5133101001-33601-101-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1110121-00000000	0	5,162.36	0	11,533.08	0	11,533.08
101-5133101001-33601-101-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1110121-00000000	0	0	0	6,392.09	0	6,392.09
101-5133101001-33601-101-999999-000-000-11200002-321-2E176C1-C0104-E202T3-18-1110121-00000000	0	0	0	3,905.84	0	3,905.84
101-5133101001-33601-101-999999-000-000-11200002-321-2E176C1-C0201-E202T3-18-1110121-00000000	0	1,440.00	0	14,470.00	0	14,470.00
101-5133101001-33601-101-999999-000-000-11215001-324-2F012C1-C0101-E202T2-18-1110121-00000000	0	0	0	7,772.00	0	7,772.00
101-5133101001-33601-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	126,208.00	0	133,203.68	0	133,203.68
101-5133101001-33601-101-999999-000-000-11300003-132-2P014L1-C0401-E503T4-18-1110121-00000000	0	0	0	5,597.90	0	5,597.90
101-5133101001-33601-101-999999-000-000-11301001-132-2P014L1-C0201-E503T4-18-1110121-00000000	0	0	0	69,422.50	0	69,422.50
101-5133101001-33601-101-999999-000-000-11301004-132-2P014L1-C0301-E503T4-18-1110121-00000000	0	0	0	20,731.52	0	20,731.52
101-5133101001-33601-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	600	0	28,492.00	0	28,492.00
101-5133101001-33601-101-999999-000-000-11430001-134-2P018L1-C0102-E504T4-18-1110121-00000000	0	0	0	2,602.00	0	2,602.00
101-5133101001-33601-101-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1110121-00000000	0	0	0	2,200.00	0	2,200.00
101-5133101001-33601-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	21,985.55	0	21,985.55
101-5133101001-33601-101-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	0	0	9,555.84	0	9,555.84
101-5133101001-33601-101-999999-000-000-11500002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	146.16	0	146.16
101-5133101001-33601-101-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	10,788.84	0	10,788.84
101-5133101001-33601-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	60.06	0	60.06
101-5133101001-33601-101-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	10,461.20	0	10,461.20
101-5133101001-33601-101-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	380	0	380
101-5133101001-33601-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	21,576.01	0	21,576.01
101-5133101001-33601-101-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,941.20	0	1,941.20
101-5133101001-33601-101-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	495	0	495
101-5133101001-33601-101-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,560.66	0	1,560.66
101-5133101001-33601-101-999999-000-000-11541001-173-2P011L1-C0102-E401T4-18-1110121-00000000	0	603.2	0	603.2	0	603.2
101-5133101001-33601-101-999999-000-000-11541001-173-2P011L1-C0202-E401T4-18-1110121-00000000	0	0	0	9,264.92	0	9,264.92

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101-5133101001-33601-101-999999-000-000-11544001-173-2P011L1-C0201-E401T4-18-1110121-00000000	0	0	0	1,697.30	0	1,697.30
101-5133101001-33601-101-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,763.20	0	1,763.20
101-5133101001-33601-101-999999-000-000-11560009-122-2E008C1-C0203-E402T3-50-1110121-00000000	0	0	0	4,408.00	0	4,408.00
101-5133101001-33601-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	27,882.00	0	48,483.33	0	48,483.33
101-5133101001-33601-101-999999-000-000-11581001-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	0	0	8,520.50	0	8,520.50
101-5133101001-33601-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	3,433.32	0	3,433.32
101-5133101001-33601-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	33,560.64	0	33,560.64
101-5133101001-33601-101-999999-000-000-11581005-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	0	0	7,349.00	0	7,349.00
101-5133101001-33601-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	1,134.00	0	1,134.00	0	1,134.00
101-5133101001-33601-101-999999-000-000-11583003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	8,680.00	0	17,360.00	0	17,360.00
101-5133101001-33601-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	264.47	0	264.47
101-5133101001-33601-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1710121-00000000	0	0	0	12,876.00	0	12,876.00
101-5133101001-33601-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	14,996.00	0	30,463.50	0	30,463.50
101-5133101001-33601-101-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	322	0	322
101-5133101001-33601-101-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	21,825.49	0	21,825.49
101-5133101001-33601-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	0	0	54.06	0	54.06
101-5133101001-33601-101-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1110121-00000000	0	787,293.28	0	2,077,334.15	0	2,077,334.15
101-5133101001-33601-101-999999-000-000-12204003-132-2E194C2-C0102-E502T4-18-1110121-00000000	0	0	0	104.2	0	104.2
101-5133101001-33601-101-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	360	0	360
101-5133101001-33601-101-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	0	0	19,817.00	0	19,817.00
101-5133101001-33601-101-999999-000-000-12310001-132-2P017L1-C0103-E502T4-18-1110121-00000000	0	0	0	145,952.15	0	145,952.15
101-5133101001-33601-101-999999-000-000-12320001-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	0	0	821	0	821
101-5133101001-33601-101-999999-000-000-12341001-132-2P014L1-C0401-E503T4-18-1110121-00000000	0	38,297.36	0	38,297.36	0	38,297.36
101-5133101001-33601-101-999999-000-000-12352001-132-2P014L1-C0201-E503T4-18-1110121-00000000	0	15,593.84	0	19,073.84	0	19,073.84
101-5133101001-33601-101-999999-000-000-12353001-132-2P015L1-C0101-E503T4-18-1110121-00000000	0	12,230.00	0	12,230.00	0	12,230.00
101-5133101001-33601-101-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	1,798.00	0	1,798.00
101-5133101001-33601-101-999999-000-000-12601001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	11,434.00	0	11,434.00
101-5133101001-33601-101-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	15,743.84	0	15,743.84
101-5133101001-33601-101-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	21,429.09	0	21,429.09
101-5133101001-33601-101-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	510	0	510
101-5133101001-33601-101-999999-000-000-12603001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	998	0	998
101-5133101001-33601-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	0	0	645	0	645
101-5133101001-33601-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	13,780.80	0	31,161.77	0	31,161.77
101-5133101001-33601-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	0	0	2,487.53	0	2,487.53
101-5133101001-33601-101-999999-000-000-12641001-173-2E004C1-C0102-E401T3-18-1110121-00000000	0	0	0	11,870.74	0	11,870.74
101-5133101001-33601-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	22,087.49	0	22,087.49
101-5133101001-33601-101-999999-000-000-12642001-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	0	0	2,879.77	0	2,879.77
101-5133101001-33601-101-999999-01E-000-10705001-251-2E042C1-C0204-E103T2-18-1110121-00000000	0	0	0	1,419.84	0	1,419.84
101-5133101001-33601-101-999999-01E-000-10800002-312-2P003L1-C0202-E505T2-18-1110121-00000000	0	541.02	0	26,163.11	0	26,163.11
101-5133101001-33601-101-999999-02E-000-10760005-252-2E055C1-C0201-E103T2-18-1110121-00000000	0	0	0	3,678.00	0	3,678.00
101-5133101001-33601-101-999999-02E-000-10760005-252-2E055C1-C0202-E103T2-18-1110121-00000000	0	0	0	94,638.31	0	94,638.31
101-5133101001-33601-101-999999-02E-000-10760005-252-2E055C1-C0203-E103T2-18-1110121-00000000	0	0	0	39,799.00	0	39,799.00
101-5133101001-33601-101-999999-03A-000-12404002-267-1S029A1-C0102-E101T1-18-1110121-00000000	0	0	0	11,698.90	0	11,698.90
101-5133101001-33601-101-999999-03E-000-10207001-124-2P040L2-C0502-E101T2-18-1110121-00000000	0	0	0	54,036.73	0	54,036.73
101-5133101001-33601-101-999999-03E-000-10510001-268-1S028A1-C0101-E101T2-36-1110121-00000000	0	0	0	2,000.00	0	2,000.00
101-5133101001-33601-101-999999-03E-000-10752001-251-2E042C1-C0602-E103T2-18-2555121-16800173	0	0	0	27,000.00	0	27,000.00
101-5133101001-33601-101-999999-04E-000-10830002-264-2E015C1-C0101-E505T1-18-1110121-00000000	0	0	0	268.2	0	268.2
101-5133101001-33601-101-999999-04E-000-10830002-264-2E015C1-C0102-E505T1-18-1110121-00000000	0	409.3	0	409.3	0	409.3
101-5133101001-33601-101-999999-07A-000-10922003-242-2F025C1-C0201-E105T2-18-1110121-00000000	0	0	0	50,000.00	0	50,000.00
101-5133101001-33601-101-999999-07A-000-12403001-267-2P033L2-C0101-E101T2-18-1110121-00000000	0	6,971.00	0	24,006.64	0	24,006.64
101-5133101001-33601-101-999999-07A-000-12404004-267-2P033L2-C0301-E101T2-18-1110121-00000000	0	0	0	54,979.00	0	54,979.00
101-5133101001-33601-101-999999-07A-000-12405001-267-2F034C1-C0302-E101T2-18-1110121-00000000	0	0	0	8,656.60	0	8,656.60
101-5133101001-33601-101-999999-07A-000-12405007-267-2F034C1-C0201-E101T2-36-1110121-00000000	0	0	0	24,925.54	0	24,925.54
101-5133101001-33601-101-999999-07D-000-10800001-312-2P003L1-C0201-E505T2-18-1110121-00000000	0	0	0	4,176.00	0	4,176.00
101-5133101001-33601-101-999999-07D-000-10823002-121-2E014C1-C0102-E505T2-18-1110121-00000000	0	2,461.66	0	18,962.86	0	18,962.86
101-5133101001-33601-121-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	4,930.00	0	4,930.00
101-5133101001-33601-121-999999-07A-000-12400001-267-2F034C1-C0401-E101T2-18-1110121-00000000	0	0	0	1,258.60	0	1,258.60
101-5133101001-33601-121-999999-15E-000-10822002-121-2E014C1-C0203-E505T2-18-1110121-00000000	0	0	0	29,217.36	0	29,217.36
101-5133101001-33601-121-999999-15E-000-10823002-121-2E014C1-C0102-E505T2-18-1110121-00000000	0	1,334.00	0	12,305.20	0	12,305.20
101-5133101001-33601-121-999999-17E-000-10830001-264-2E015C1-C0102-E505T1-31-1110121-00000000	0	1,250.00	0	2,447.00	0	2,447.00
101-5133101001-33601-121-999999-17E-000-10830001-264-2E015C1-C0202-E505T1-31-1110121-00000000	0	0	0	11,206.00	0	11,206.00
101-5133101001-33601-121-999999-17V-000-10206001-132-2E082C1-C0101-E403T2-18-1110121-00000000	0	0	0	5,182.40	0	5,182.40
101-5133101001-33601-121-999999-17V-000-10206001-132-2E082C1-C0101-E403T2-36-1110121-00000000	0	0	0	2,206.00	0	2,206.00
101-5133101001-33601-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	224.22	0	224.22
101-5133101001-33601-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	3,587.88	0	3,587.88
101-5133101001-33601-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802059	0	0	0	101,555.86	0	101,555.86
101-5133101001-33601-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-36-1110121-26802059	0	0	0	880	0	880
101-5133101001-33602-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	62,634.38	0	202,836.62	0	202,836.62
101-5133101001-33602-101-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	15,188.76	0	49,979.48	0	49,979.48

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-5133101001-33602-101-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	4,857.43	0	15,993.43	0	15,993.43
101-5133101001-33602-101-999999-000-000-10202001-132-2E010C2-C0102-E502T4-18-1110121-00000000	0	1,517.94	0	4,997.94	0	4,997.94
101-5133101001-33602-101-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	15,188.76	0	49,979.48	0	49,979.48
101-5133101001-33602-101-999999-000-000-10208001-172-2E007C1-C0102-E404T1-18-1110121-00000000	0	13,670.83	0	44,981.55	0	44,981.55
101-5133101001-33602-101-999999-000-000-10208001-172-2E007C1-C0103-E404T1-18-1110121-00000000	0	12,152.86	0	39,983.58	0	39,983.58
101-5133101001-33602-101-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1110121-00000000	0	42,530.40	0	139,942.56	0	139,942.56
101-5133101001-33602-101-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1110121-00000000	0	1,517.94	0	4,997.94	0	4,997.94
101-5133101001-33602-101-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	238,108.66	0	783,466.42	0	783,466.42
101-5133101001-33602-101-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	282,730.11	0	724,569.47	0	724,569.47
101-5133101001-33602-101-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1110121-00000000	0	15,188.76	0	49,979.48	0	49,979.48
101-5133101001-33602-101-999999-000-000-10230002-132-2G007C2-C0302-E502T4-18-1110121-00000000	0	6,071.81	0	19,991.81	0	19,991.81
101-5133101001-33602-101-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	28,385.67	0	91,740.23	0	91,740.23
101-5133101001-33602-101-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	18,957.41	0	61,190.69	0	61,190.69
101-5133101001-33602-101-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	9,453.56	0	30,574.84	0	30,574.84
101-5133101001-33602-101-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	9,517.42	0	30,638.70	0	30,638.70
101-5133101001-33602-101-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	18,260.23	0	60,493.51	0	60,493.51
101-5133101001-33602-101-999999-000-000-10302004-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	18,260.23	0	60,493.51	0	60,493.51
101-5133101001-33602-101-999999-000-000-10310001-152-2E018C1-C0202-E502T3-18-1110121-00000000	0	43,753.33	0	149,341.17	0	149,341.17
101-5133101001-33602-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	495,704.56	0	495,704.56	0	495,704.56
101-5133101001-33602-101-999999-000-000-10311001-112-2E018C1-C0301-E502T3-18-1110121-00000000	0	50,614.90	0	156,202.74	0	156,202.74
101-5133101001-33602-101-999999-000-000-10311003-112-2E018C1-C0301-E502T3-36-1110121-00000000	0	11,484.33	0	32,605.61	0	32,605.61
101-5133101001-33602-101-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	10,062.57	0	32,408.81	0	32,408.81
101-5133101001-33602-101-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1110121-00000000	0	20,412.85	0	65,096.05	0	65,096.05
101-5133101001-33602-101-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1110121-00000000	0	19,299.55	0	61,532.83	0	61,532.83
101-5133101001-33602-101-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	10,093.41	0	31,214.69	0	31,214.69
101-5133101001-33602-101-999999-000-000-10312004-152-2E018C1-C0701-E502T3-18-1110121-00000000	0	9,995.38	0	32,341.62	0	32,341.62
101-5133101001-33602-101-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	54,483.52	0	666,917.12	0	666,917.12
101-5133101001-33602-101-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1110121-00000000	0	4,632.11	0	14,830.83	0	14,830.83
101-5133101001-33602-101-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1110121-00000000	0	10,821.69	0	34,485.69	0	34,485.69
101-5133101001-33602-101-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1110121-00000000	0	8,848.06	0	28,642.30	0	28,642.30
101-5133101001-33602-101-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1110121-00000000	0	4,583.17	0	14,781.89	0	14,781.89
101-5133101001-33602-101-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1110121-00000000	0	9,240.07	0	29,461.19	0	29,461.19
101-5133101001-33602-101-999999-000-000-10313007-152-2E018C1-C0103-E502T3-05-1110121-00000000	0	4,583.17	0	14,781.89	0	14,781.89
101-5133101001-33602-101-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1110121-00000000	0	4,583.17	0	14,781.89	0	14,781.89
101-5133101001-33602-101-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1110121-00000000	0	4,583.17	0	14,781.89	0	14,781.89
101-5133101001-33602-101-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1110121-00000000	0	8,848.06	0	28,642.30	0	28,642.30
101-5133101001-33602-101-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	4,583.17	0	14,781.89	0	14,781.89
101-5133101001-33602-101-999999-000-000-10313012-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	4,583.17	0	14,781.89	0	14,781.89
101-5133101001-33602-101-999999-000-000-10313013-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	9,052.06	0	29,189.66	0	29,189.66
101-5133101001-33602-101-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1110121-00000000	0	4,997.45	0	15,585.93	0	15,585.93
101-5133101001-33602-101-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1110121-00000000	0	33,783.02	0	109,071.66	0	109,071.66
101-5133101001-33602-101-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1110121-00000000	0	4,607.48	0	14,843.32	0	14,843.32
101-5133101001-33602-101-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1110121-00000000	0	9,003.12	0	29,140.72	0	29,140.72
101-5133101001-33602-101-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1110121-00000000	0	8,848.06	0	28,642.30	0	28,642.30
101-5133101001-33602-101-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1110121-00000000	0	4,583.17	0	14,781.89	0	14,781.89
101-5133101001-33602-101-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	9,344.31	0	29,695.35	0	29,695.35
101-5133101001-33602-101-999999-000-000-10313024-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	4,682.03	0	15,094.19	0	15,094.19
101-5133101001-33602-101-999999-000-000-10313025-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	4,638.87	0	14,846.87	0	14,846.87
101-5133101001-33602-101-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1110121-00000000	0	4,632.11	0	14,830.83	0	14,830.83
101-5133101001-33602-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	36,805.82	0	100,828.54	0	100,828.54
101-5133101001-33602-101-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1110121-00000000	0	4,632.11	0	14,830.83	0	14,830.83
101-5133101001-33602-101-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1110121-00000000	0	20,417.19	0	65,211.75	0	65,211.75
101-5133101001-33602-101-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1110121-00000000	0	4,632.11	0	14,830.83	0	14,830.83
101-5133101001-33602-101-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1110121-00000000	0	4,483.25	0	14,459.25	0	14,459.25
101-5133101001-33602-101-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1110121-00000000	0	8,897.91	0	28,692.15	0	28,692.15
101-5133101001-33602-101-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1110121-00000000	0	12,972.38	0	42,352.86	0	42,352.86
101-5133101001-33602-101-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1110121-00000000	0	4,632.11	0	14,830.83	0	14,830.83
101-5133101001-33602-101-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1110121-00000000	0	9,052.06	0	29,189.66	0	29,189.66
101-5133101001-33602-101-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1110121-00000000	0	4,632.11	0	14,830.83	0	14,830.83
101-5133101001-33602-101-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1110121-00000000	0	4,899.55	0	15,488.03	0	15,488.03
101-5133101001-33602-101-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1110121-00000000	0	4,632.11	0	14,830.83	0	14,830.83
101-5133101001-33602-101-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1110121-00000000	0	10,772.75	0	34,436.75	0	34,436.75
101-5133101001-33602-101-999999-000-000-10313062-152-2E018C1-C0103-E502T3-30-1110121-00000000	0	4,607.48	0	14,843.32	0	14,843.32
101-5133101001-33602-101-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1110121-00000000	0	52,783.30	0	170,045.38	0	170,045.38
101-5133101001-33602-101-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1110121-00000000	0	4,632.11	0	14,830.83	0	14,830.83
101-5133101001-33602-101-999999-000-000-10313068-152-2E018C1-C0103-E502T3-34-1110121-00000000	0	4,583.17	0	14,781.89	0	14,781.89
101-5133101001-33602-101-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1110121-00000000	0	10,824.22	0	34,497.50	0	34,497.50
101-5133101001-33602-101-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	108,778.68	0	956,868.60	0	956,868.60
101-5133101001-33602-101-999999-000-000-10313084-152-2E018C1-C0103-E502T3-37-1110121-00000000	0	8,883.48	0	28,677.72	0	28,677.72

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5133101001-33602-101-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1110121-00000000	0	8,848.06	0	28,642.30	0	28,642.30
101-5133101001-33602-101-999999-000-000-10313086-152-2E018C1-C0103-E502T3-39-1110121-00000000	0	4,632.11	0	14,830.83	0	14,830.83
101-5133101001-33602-101-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1110121-00000000	0	14,989.11	0	48,462.07	0	48,462.07
101-5133101001-33602-101-999999-000-000-10313088-152-2E018C1-C0103-E502T3-42-1110121-00000000	0	4,583.17	0	14,781.89	0	14,781.89
101-5133101001-33602-101-999999-000-000-10313090-152-2E018C1-C0103-E502T3-43-1110121-00000000	0	8,848.06	0	28,642.30	0	28,642.30
101-5133101001-33602-101-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1110121-00000000	0	8,848.06	0	28,642.30	0	28,642.30
101-5133101001-33602-101-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1110121-00000000	0	5,313.07	0	16,486.19	0	16,486.19
101-5133101001-33602-101-999999-000-000-10313093-152-2E018C1-C0103-E502T3-45-1110121-00000000	0	4,558.85	0	14,692.61	0	14,692.61
101-5133101001-33602-101-999999-000-000-10313094-152-2E018C1-C0103-E502T3-46-1110121-00000000	0	4,696.51	0	15,155.07	0	15,155.07
101-5133101001-33602-101-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1110121-00000000	0	8,897.00	0	28,691.24	0	28,691.24
101-5133101001-33602-101-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1110121-00000000	0	8,945.95	0	28,740.19	0	28,740.19
101-5133101001-33602-101-999999-000-000-10313097-152-2E018C1-C0103-E502T3-48-1110121-00000000	0	8,848.06	0	28,642.30	0	28,642.30
101-5133101001-33602-101-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1110121-00000000	0	4,583.17	0	14,781.89	0	14,781.89
101-5133101001-33602-101-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1110121-00000000	0	21,057.25	0	67,401.57	0	67,401.57
101-5133101001-33602-101-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1110121-00000000	0	4,583.17	0	14,781.89	0	14,781.89
101-5133101001-33602-101-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1110121-00000000	0	20,843.86	0	67,058.26	0	67,058.26
101-5133101001-33602-101-999999-000-000-10313104-152-2E018C1-C0103-E502T3-53-1110121-00000000	0	4,632.11	0	14,830.83	0	14,830.83
101-5133101001-33602-101-999999-000-000-10313105-152-2E018C1-C0103-E502T3-54-1110121-00000000	0	8,897.00	0	28,691.24	0	28,691.24
101-5133101001-33602-101-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1110121-00000000	0	4,632.11	0	14,830.83	0	14,830.83
101-5133101001-33602-101-999999-000-000-10313107-152-2E018C1-C0103-E502T3-56-1110121-00000000	0	4,583.17	0	14,781.89	0	14,781.89
101-5133101001-33602-101-999999-000-000-10313108-152-2E018C1-C0103-E502T3-57-1110121-00000000	0	4,583.17	0	14,781.89	0	14,781.89
101-5133101001-33602-101-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1110121-00000000	0	4,632.11	0	14,830.83	0	14,830.83
101-5133101001-33602-101-999999-000-000-10313110-152-2E018C1-C0103-E502T3-60-1110121-00000000	0	8,848.06	0	28,642.30	0	28,642.30
101-5133101001-33602-101-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1110121-00000000	0	4,583.17	0	14,781.89	0	14,781.89
101-5133101001-33602-101-999999-000-000-10313112-152-2E018C1-C0103-E502T3-62-1110121-00000000	0	4,632.11	0	14,830.83	0	14,830.83
101-5133101001-33602-101-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1110121-00000000	0	5,004.59	0	15,546.67	0	15,546.67
101-5133101001-33602-101-999999-000-000-10313114-152-2E018C1-C0103-E502T3-63-1110121-00000000	0	4,632.11	0	14,830.83	0	14,830.83
101-5133101001-33602-101-999999-000-000-10313115-152-2E018C1-C0103-E502T3-64-1110121-00000000	0	4,632.11	0	14,830.83	0	14,830.83
101-5133101001-33602-101-999999-000-000-10313116-152-2E018C1-C0103-E502T3-65-1110121-00000000	0	4,713.55	0	15,079.31	0	15,079.31
101-5133101001-33602-101-999999-000-000-10313117-152-2E018C1-C0103-E502T3-66-1110121-00000000	0	4,681.06	0	14,879.78	0	14,879.78
101-5133101001-33602-101-999999-000-000-10313118-152-2E018C1-C0103-E502T3-67-1110121-00000000	0	4,681.06	0	14,879.78	0	14,879.78
101-5133101001-33602-101-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1110121-00000000	0	28,981.35	0	113,549.99	0	113,549.99
101-5133101001-33602-101-999999-000-000-10320004-152-3M014L1-C0202-E502T3-18-1110121-00000000	0	7,233.76	0	28,355.04	0	28,355.04
101-5133101001-33602-101-999999-000-000-10321001-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	9,665.41	0	30,814.53	0	30,814.53
101-5133101001-33602-101-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1110121-00000000	0	10,046.70	0	31,167.98	0	31,167.98
101-5133101001-33602-101-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	9,901.45	0	31,022.73	0	31,022.73
101-5133101001-33602-101-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	9,773.74	0	30,895.02	0	30,895.02
101-5133101001-33602-101-999999-000-000-10323003-152-2P022L1-C0203-E502T3-18-1110121-00000000	0	9,454.40	0	30,575.68	0	30,575.68
101-5133101001-33602-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-00000000	0	9,581.27	0	30,702.55	0	30,702.55
101-5133101001-33602-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	34,543.64	0	108,927.64	0	108,927.64
101-5133101001-33602-101-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1110121-00000000	0	7,233.77	0	28,355.05	0	28,355.05
101-5133101001-33602-101-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1110121-00000000	0	9,789.13	0	30,910.41	0	30,910.41
101-5133101001-33602-101-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	19,299.55	0	61,532.83	0	61,532.83
101-5133101001-33602-101-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1110121-00000000	0	28,922.96	0	93,019.92	0	93,019.92
101-5133101001-33602-101-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1110121-00000000	0	19,316.25	0	61,549.53	0	61,549.53
101-5133101001-33602-101-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1110121-00000000	0	43,753.33	0	149,341.17	0	149,341.17
101-5133101001-33602-101-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1110121-00000000	0	10,092.17	0	31,213.45	0	31,213.45
101-5133101001-33602-101-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1110121-00000000	0	18,260.18	0	60,493.46	0	60,493.46
101-5133101001-33602-101-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1110121-00000000	0	7,233.93	0	28,355.21	0	28,355.21
101-5133101001-33602-101-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1110121-00000000	0	9,442.40	0	30,563.68	0	30,563.68
101-5133101001-33602-101-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1110121-00000000	0	28,433.26	0	91,787.82	0	91,787.82
101-5133101001-33602-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	18,996.51	0	61,229.79	0	61,229.79
101-5133101001-33602-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	77,607.95	0	217,810.19	0	217,810.19
101-5133101001-33602-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	293,459.92	0	894,312.08	0	894,312.08
101-5133101001-33602-101-999999-000-000-10604001-234-2P038L1-C0301-E102T3-18-1110121-00000000	0	47,608.10	0	127,722.34	0	127,722.34
101-5133101001-33602-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	276,196.00	0	734,739.36	0	734,739.36
101-5133101001-33602-101-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1110121-00000000	0	34,521.95	0	54,548.19	0	54,548.19
101-5133101001-33602-101-999999-000-000-10822002-121-2E014C1-C0202-E505T2-16-1110121-00000000	0	8,325.07	0	28,351.31	0	28,351.31
101-5133101001-33602-101-999999-000-000-10822002-121-2E014C1-C0202-E505T2-18-1110121-00000000	0	16,649.15	0	56,701.63	0	56,701.63
101-5133101001-33602-101-999999-000-000-10822003-121-2E014C1-C0202-E505T2-36-1110121-00000000	0	8,325.07	0	28,351.31	0	28,351.31
101-5133101001-33602-101-999999-000-000-10824002-121-2E014C1-C0301-E505T2-18-1110121-00000000	0	33,288.00	0	113,402.24	0	113,402.24
101-5133101001-33602-101-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1110121-00000000	0	77,252.57	0	157,366.81	0	157,366.81
101-5133101001-33602-101-999999-000-000-10824004-121-2E014C1-C0301-E505T2-31-1110121-00000000	0	8,325.07	0	28,351.31	0	28,351.31
101-5133101001-33602-101-999999-000-000-10824005-121-2E014C1-C0301-E505T2-20-1110121-00000000	0	8,325.07	0	28,351.31	0	28,351.31
101-5133101001-33602-101-999999-000-000-10824006-121-2E014C1-C0301-E505T2-16-1110121-00000000	0	8,325.07	0	28,351.31	0	28,351.31
101-5133101001-33602-101-999999-000-000-10824007-121-2E014C1-C0301-E505T2-50-1110121-00000000	0	8,325.07	0	28,351.31	0	28,351.31
101-5133101001-33602-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	357,414.20	0	1,038,380.60	0	1,038,380.60
101-5133101001-33602-101-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	65,101.02	0	205,860.06	0	205,860.06
101-5133101001-33602-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	57,570.80	0	174,470.96	0	174,470.96

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5133101001-33602-101-999999-000-000-11003002-361-2E079C2-C0102-E301T2-18-1110121-00000000	0	129,411.24	0	351,834.28	0	351,834.28
101-5133101001-33602-101-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1110121-00000000	0	8,779.08	0	27,218.44	0	27,218.44
101-5133101001-33602-101-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	47,327.21	0	149,657.77	0	149,657.77
101-5133101001-33602-101-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	104,804.68	0	209,909.96	0	209,909.96
101-5133101001-33602-101-999999-000-000-11104002-351-2E041C1-C0102-E304T2-18-1110121-00000000	0	24,955.56	0	105,914.28	0	105,914.28
101-5133101001-33602-101-999999-000-000-11104003-351-2E041C1-C0102-E304T2-36-1110121-00000000	0	10,557.32	0	44,809.80	0	44,809.80
101-5133101001-33602-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	8,341.48	0	28,386.28	0	28,386.28
101-5133101001-33602-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	11,707.25	0	31,714.93	0	31,714.93
101-5133101001-33602-101-999999-000-000-11300001-132-2P014L1-C0401-E503T4-18-1110121-00000000	0	218.08	0	1,999.84	0	1,999.84
101-5133101001-33602-101-999999-000-000-11300001-132-2P015L1-C0301-E503T4-18-1110121-00000000	0	92.8	0	835.2	0	835.2
101-5133101001-33602-101-999999-000-000-11300002-132-2P015L1-C0401-E503T4-18-1110121-00000000	0	310.88	0	2,835.04	0	2,835.04
101-5133101001-33602-101-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	459.36	0	4,171.36	0	4,171.36
101-5133101001-33602-101-999999-000-000-11301001-132-2P014L1-C0201-E503T4-18-1110121-00000000	0	2,255.04	0	20,323.20	0	20,323.20
101-5133101001-33602-101-999999-000-000-11303001-132-2P015L1-C0101-E503T4-18-1110121-00000000	0	20,392.80	0	183,507.36	0	183,507.36
101-5133101001-33602-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	51,312.24	0	168,500.08	0	168,500.08
101-5133101001-33602-101-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1110121-00000000	0	53,915.91	0	177,070.79	0	177,070.79
101-5133101001-33602-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	3,572.80	0	32,192.32	0	32,192.32
101-5133101001-33602-101-999999-000-000-11500001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	2,206.32	0	19,875.44	0	19,875.44
101-5133101001-33602-101-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	2,437.16	0	21,971.56	0	21,971.56
101-5133101001-33602-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	35,518.62	0	35,518.62	0	35,518.62
101-5133101001-33602-101-999999-000-000-11508021-123-2E006C1-C0201-E405T2-11-1110121-00000000	0	5,528.98	0	5,528.98	0	5,528.98
101-5133101001-33602-101-999999-000-000-11508021-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	11,051.00	0	11,051.00	0	11,051.00
101-5133101001-33602-101-999999-000-000-11508021-123-2E006C1-C0201-E405T2-20-1110121-00000000	0	2,762.66	0	2,762.66	0	2,762.66
101-5133101001-33602-101-999999-000-000-11508021-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	41,044.58	0	41,044.58	0	41,044.58
101-5133101001-33602-101-999999-000-000-11508032-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	44,281.31	0	44,281.31	0	44,281.31
101-5133101001-33602-101-999999-000-000-11508033-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	44,281.31	0	44,281.31	0	44,281.31
101-5133101001-33602-101-999999-000-000-11508034-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	38,756.00	0	38,756.00	0	38,756.00
101-5133101001-33602-101-999999-000-000-11508035-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	16,576.32	0	16,576.32	0	16,576.32
101-5133101001-33602-101-999999-000-000-11508038-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	13,339.30	0	13,339.30	0	13,339.30
101-5133101001-33602-101-999999-000-000-11508039-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	5,525.33	0	5,525.33	0	5,525.33
101-5133101001-33602-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	2,295.64	0	20,660.76	0	20,660.76
101-5133101001-33602-101-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	3,242.20	0	29,216.92	0	29,216.92
101-5133101001-33602-101-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	9,136.16	0	82,225.44	0	82,225.44
101-5133101001-33602-101-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	4,591.28	0	41,321.52	0	41,321.52
101-5133101001-33602-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	7,027.28	0	63,273.36	0	63,273.36
101-5133101001-33602-101-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	4,591.28	0	41,321.52	0	41,321.52
101-5133101001-33602-101-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	11,623.20	0	104,627.36	0	104,627.36
101-5133101001-33602-101-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	15,813.12	0	142,280.96	0	142,280.96
101-5133101001-33602-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-01-1110121-00000000	0	2,295.64	0	20,660.76	0	20,660.76
101-5133101001-33602-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-23-1110121-00000000	0	2,295.64	0	20,660.76	0	20,660.76
101-5133101001-33602-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	153,970.50	0	178,822.34	0	178,822.34
101-5133101001-33602-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	113,043.00	0	135,231.48	0	135,231.48
101-5133101001-33602-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1110121-00000000	0	2,295.64	0	20,660.76	0	20,660.76
101-5133101001-33602-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-27-1110121-00000000	0	2,295.64	0	20,660.76	0	20,660.76
101-5133101001-33602-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-28-1110121-00000000	0	2,295.64	0	20,660.76	0	20,660.76
101-5133101001-33602-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	2,020.72	0	18,149.36	0	18,149.36
101-5133101001-33602-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-35-1110121-00000000	0	2,295.64	0	20,660.76	0	20,660.76
101-5133101001-33602-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	2,206.32	0	19,875.44	0	19,875.44
101-5133101001-33602-101-999999-000-000-11560013-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	2,206.32	0	19,875.44	0	19,875.44
101-5133101001-33602-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	5,537.84	0	49,877.68	0	49,877.68
101-5133101001-33602-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	20,672.62	0	86,198.70	0	86,198.70
101-5133101001-33602-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1110121-00000000	0	2,295.64	0	20,660.76	0	20,660.76
101-5133101001-33602-101-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1110121-00000000	0	2,295.64	0	20,660.76	0	20,660.76
101-5133101001-33602-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	2,295.64	0	20,660.76	0	20,660.76
101-5133101001-33602-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	81,996.92	0	737,972.28	0	737,972.28
101-5133101001-33602-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	6,493.68	0	58,433.84	0	58,433.84
101-5133101001-33602-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-02-1110121-00000000	0	2,295.64	0	20,660.76	0	20,660.76
101-5133101001-33602-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1110121-00000000	0	2,572.88	0	23,118.80	0	23,118.80
101-5133101001-33602-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	24,225.44	0	218,056.80	0	218,056.80
101-5133101001-33602-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1110121-00000000	0	2,295.64	0	20,660.76	0	20,660.76
101-5133101001-33602-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1110121-00000000	0	2,295.64	0	20,660.76	0	20,660.76
101-5133101001-33602-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1110121-00000000	0	2,295.64	0	20,660.76	0	20,660.76
101-5133101001-33602-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-61-1110121-00000000	0	2,295.64	0	20,660.76	0	20,660.76
101-5133101001-33602-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1110121-00000000	0	2,295.64	0	20,660.76	0	20,660.76
101-5133101001-33602-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-07-1110121-00000000	0	2,295.64	0	20,660.76	0	20,660.76
101-5133101001-33602-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1110121-00000000	0	2,295.64	0	20,660.76	0	20,660.76
101-5133101001-33602-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1110121-00000000	0	2,295.64	0	20,660.76	0	20,660.76
101-5133101001-33602-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	8,538.76	0	76,811.72	0	76,811.72
101-5133101001-33602-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1110121-00000000	0	2,295.64	0	20,660.76	0	20,660.76

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5133101001-33602-101-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	52,319.71	0	162,844.51	0	162,844.51
101-5133101001-33602-101-999999-000-000-11581004-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	2,295.64	0	20,660.76	0	20,660.76
101-5133101001-33602-101-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1110121-00000000	0	4,591.28	0	41,321.52	0	41,321.52
101-5133101001-33602-101-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1110121-00000000	0	2,295.64	0	20,660.76	0	20,660.76
101-5133101001-33602-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	8,462.20	0	76,196.92	0	76,196.92
101-5133101001-33602-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	31,378.42	0	107,771.38	0	107,771.38
101-5133101001-33602-101-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	15,462.80	0	139,174.48	0	139,174.48
101-5133101001-33602-101-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	8,564.28	0	77,106.36	0	77,106.36
101-5133101001-33602-101-999999-000-000-11585011-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	88,774.85	0	164,230.53	0	164,230.53
101-5133101001-33602-101-999999-000-000-11585011-173-2P001L1-C0301-E401T3-36-1110121-00000000	0	2,295.64	0	20,660.76	0	20,660.76
101-5133101001-33602-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	9,735.88	0	87,650.76	0	87,650.76
101-5133101001-33602-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-36-1110121-00000000	0	3,242.20	0	29,216.92	0	29,216.92
101-5133101001-33602-101-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1110121-00000000	0	2,833.88	0	25,542.04	0	25,542.04
101-5133101001-33602-101-999999-000-000-11585031-173-2P001L1-C0201-E401T3-36-1110121-00000000	0	2,295.64	0	20,660.76	0	20,660.76
101-5133101001-33602-101-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	2,295.64	0	20,660.76	0	20,660.76
101-5133101001-33602-101-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	2,505.60	0	22,531.84	0	22,531.84
101-5133101001-33602-101-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	10,014.28	0	90,128.52	0	90,128.52
101-5133101001-33602-101-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	38,671.14	0	38,671.14	0	38,671.14
101-5133101001-33602-101-999999-000-000-11750004-132-2F057C2-C0103-E502T4-18-1110121-00000000	0	6,441.44	0	6,441.44	0	6,441.44
101-5133101001-33602-101-999999-000-000-11800004-132-2F057C2-C0103-E502T4-18-1110121-00000000	0	2,505.60	0	22,531.84	0	22,531.84
101-5133101001-33602-101-999999-000-000-12201002-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	5,011.20	0	45,063.68	0	45,063.68
101-5133101001-33602-101-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	5,645.72	0	50,848.60	0	50,848.60
101-5133101001-33602-101-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	2,526.48	0	22,766.16	0	22,766.16
101-5133101001-33602-101-999999-000-000-12310001-132-2P017L1-C0103-E502T4-18-1110121-00000000	0	1,444.20	0	12,988.52	0	12,988.52
101-5133101001-33602-101-999999-000-000-12341001-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	5,476.72	0	5,476.72	0	5,476.72
101-5133101001-33602-101-999999-000-000-12351001-132-2P015L1-C0401-E503T4-18-1110121-00000000	0	5,477.05	0	5,477.05	0	5,477.05
101-5133101001-33602-101-999999-000-000-12352001-132-2P014L1-C0201-E503T4-18-1110121-00000000	0	12,417.62	0	12,417.62	0	12,417.62
101-5133101001-33602-101-999999-000-000-12353001-132-2P015L1-C0101-E503T4-18-1110121-00000000	0	61,840.64	0	61,840.64	0	61,840.64
101-5133101001-33602-101-999999-000-000-12370001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	5,661.54	0	5,661.54	0	5,661.54
101-5133101001-33602-101-999999-000-000-12501001-361-2E178C1-C0104-E301T2-18-1110121-00000000	0	5,011.20	0	45,063.68	0	45,063.68
101-5133101001-33602-101-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	8,700.45	0	20,319.01	0	20,319.01
101-5133101001-33602-101-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1110121-00000000	0	8,700.45	0	20,319.01	0	20,319.01
101-5133101001-33602-101-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	17,421.12	0	40,676.80	0	40,676.80
101-5133101001-33602-101-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	267,551.59	0	276,488.23	0	276,488.23
101-5133101001-33602-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	18,039.00	0	42,120.60	0	42,120.60
101-5133101001-33602-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	97,824.68	0	228,431.40	0	228,431.40
101-5133101001-33602-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	52,227.51	0	121,948.15	0	121,948.15
101-5133101001-33602-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	9,915.68	0	89,241.12	0	89,241.12
101-5133101001-33602-101-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	14,517.40	0	130,693.72	0	130,693.72
101-5133101001-33602-101-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	14,517.40	0	130,693.72	0	130,693.72
101-5133101001-33602-101-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	11,615.08	0	104,554.28	0	104,554.28
101-5133101001-33602-101-999999-000-000-12622005-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	8,715.08	0	78,417.16	0	78,417.16
101-5133101001-33602-101-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	7,014.52	0	63,102.84	0	63,102.84
101-5133101001-33602-101-999999-000-000-12622009-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	2,902.32	0	26,139.44	0	26,139.44
101-5133101001-33602-101-999999-000-000-12623001-123-2E006C1-C0201-E405T2-11-1110121-00000000	0	2,909.28	0	26,155.68	0	26,155.68
101-5133101001-33602-101-999999-000-000-12623001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	5,812.76	0	52,277.72	0	52,277.72
101-5133101001-33602-101-999999-000-000-12623001-123-2E006C1-C0201-E405T2-20-1110121-00000000	0	1,451.16	0	13,069.72	0	13,069.72
101-5133101001-33602-101-999999-000-000-12623001-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	12,818.00	0	115,380.56	0	115,380.56
101-5133101001-33602-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	141,747.84	0	330,994.88	0	330,994.88
101-5133101001-33602-101-999999-000-000-12640001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	13,050.57	0	30,478.41	0	30,478.41
101-5133101001-33602-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	207.64	0	1,905.88	0	1,905.88
101-5133101001-33602-101-999999-000-000-12653001-171-2P042L1-C0301-E401T3-18-1110121-00000000	0	8,700.45	0	20,319.01	0	20,319.01
101-5133101001-33602-101-999999-000-000-12653001-171-2P042L1-C0301-E401T3-36-1110121-00000000	0	8,701.88	0	20,320.44	0	20,320.44
101-5133101001-33602-101-999999-01E-000-10751002-251-2E043C1-C0102-E103T2-18-1110121-00000000	0	9,207.68	0	31,349.76	0	31,349.76
101-5133101001-33602-101-999999-01E-000-10823002-121-2E014C1-C0104-E505T2-18-1110121-00000000	0	41,612.07	0	141,752.55	0	141,752.55
101-5133101001-33602-101-999999-01E-000-10823003-121-2E014C1-C0104-E505T2-36-1110121-00000000	0	8,325.07	0	28,351.31	0	28,351.31
101-5133101001-33602-101-999999-02E-000-11508042-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	5,525.33	0	5,525.33	0	5,525.33
101-5133101001-33602-101-999999-02E-000-11508044-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	5,525.33	0	5,525.33	0	5,525.33
101-5133101001-33602-101-999999-02E-000-12622012-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	2,902.32	0	26,139.44	0	26,139.44
101-5133101001-33602-101-999999-02E-000-12622014-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	2,902.32	0	26,139.44	0	26,139.44
101-5133101001-33602-101-999999-04E-000-10830001-264-2E015C1-C0102-E505T1-18-1110121-00000000	0	24,963.15	0	85,051.15	0	85,051.15
101-5133101001-33602-101-999999-06E-000-10830002-264-2E015C1-C0102-E505T1-36-1110121-00000000	0	8,324.15	0	28,350.39	0	28,350.39
101-5133101001-33602-101-999999-07A-000-12403001-267-2P033L2-C0101-E101T2-18-1110121-00000000	0	120,266.84	0	360,609.56	0	360,609.56
101-5133101001-33602-101-999999-07D-000-10830003-264-2E015C1-C0102-E505T1-31-1110121-00000000	0	8,324.15	0	28,350.39	0	28,350.39
101-5133101001-33602-101-999999-07V-000-11502001-124-2E081C1-C0101-E403T2-18-1110121-00000000	0	2,295.64	0	20,660.76	0	20,660.76
101-5133101001-33602-101-999999-07V-000-11502005-124-2E081C1-C0302-E403T2-36-1110121-00000000	0	3,242.20	0	29,216.92	0	29,216.92
101-5133101001-33602-101-999999-07V-000-11502007-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	2,295.64	0	20,660.76	0	20,660.76
101-5133101001-33602-121-999999-000-000-11508040-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	5,525.33	0	5,525.33	0	5,525.33
101-5133101001-33602-121-999999-000-000-11508041-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	5,525.33	0	5,525.33	0	5,525.33

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5133101001-33602-121-999999-000-000-12622010-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	2,902.32	0	26,139.44	0	26,139.44
101-5133101001-33602-121-999999-000-000-12622011-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	2,902.32	0	26,139.44	0	26,139.44
101-5133101001-33602-121-999999-07V-000-11502006-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	5,076.16	0	45,704.00	0	45,704.00
101-5133101001-33602-121-999999-07V-000-11502008-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	2,295.64	0	20,660.76	0	20,660.76
101-5133101001-33602-121-999999-17V-000-10206001-132-2E082C1-C0101-E403T2-18-1110121-00000000	0	2,612.32	0	23,483.04	0	23,483.04
101-5133101001-33602-121-999999-17V-000-10206001-132-2E082C1-C0101-E403T2-36-1110121-00000000	0	2,612.32	0	23,483.04	0	23,483.04
101-5133101001-33602-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	9,122.24	0	82,100.16	0	82,100.16
101-5133101001-33602-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	6,493.68	0	58,433.84	0	58,433.84
101-5133101001-33602-121-999999-17V-000-11587010-132-2E082C1-C0101-E403T2-18-1110121-00000000	0	2,029.26	0	2,029.26	0	2,029.26
101-5133101001-33602-121-999999-17V-000-11587010-132-2E082C1-C0101-E403T2-36-1110121-00000000	0	2,029.26	0	2,029.26	0	2,029.26
101-5133101001-33701-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	7,287.31	0	7,287.31
101-5133101001-33701-101-999999-000-000-11500004-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	94,626.41	0	94,626.41
101-5133101001-33701-101-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1110321-00000000	0	0	0	1,229,249.00	0	1,229,249.00
101-5133101001-33701-101-999999-000-000-11535003-122-2E008C1-C0204-E402T3-18-1110121-00000000	0	6,170,874.60	0	10,649,668.60	0	10,649,668.60
101-5133101001-33701-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	49,739.00	0	2,645,652.68	0	2,645,652.68
101-5133101001-33701-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	195,285.00	0	1,279,438.83	0	1,279,438.83
101-5133101001-33701-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	13,528.09	0	495,812.98	0	495,812.98
101-5133101001-33701-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	43,583.00	0	1,864,081.90	0	1,864,081.90
101-5133101001-33701-101-999999-000-000-11560009-122-2E008C1-C0203-E402T3-50-1110121-00000000	0	0	0	123,775.57	0	123,775.57
101-5133101001-33701-101-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1110121-00000000	0	0	0	16,199.86	0	16,199.86
101-5133101001-33701-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	0	0	38,880.00	0	38,880.00
101-5133101001-33701-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	15,776.00	0	15,776.00
101-5133101001-33701-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	2,974.00	0	172,128.58	0	172,128.58
101-5133101001-33701-101-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	522	0	104,203.40	0	104,203.40
101-5133101001-33701-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	505,265.68	0	505,265.68
101-5133101001-33701-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	1,100.00	0	1,100.00
101-5133101001-33701-101-999999-000-000-11583004-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	603,852.00	0	3,003,852.00	0	3,003,852.00
101-5133101001-33701-101-999999-000-000-11584003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	5,987.49	0	5,987.49
101-5133101001-33701-101-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1110121-00000000	0	0	0	5,783.33	0	5,783.33
101-5133101001-33701-101-999999-000-000-12632001-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	0	0	14,230,000.00	0	14,230,000.00
101-5133101001-33701-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	29,716.00	0	207,612.93	0	207,612.93
101-5133101001-33701-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	11,734.00	0	60,794.52	0	60,794.52
101-5133101001-33801-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	0	0	3,325.00	0	3,325.00
101-5133101001-33801-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-09-1110121-00000000	0	54,520.00	0	352,860.40	0	352,860.40
101-5133101001-33801-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-10-1110121-00000000	0	54,520.00	0	327,120.00	0	327,120.00
101-5133101001-33801-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	51,480.80	0	349,183.29	0	349,183.29
101-5133101001-33801-101-999999-000-000-10221001-181-2E076C1-C0101-E502T2-18-1110121-00000000	0	0	0	126,672.00	0	126,672.00
101-5133101001-33801-101-999999-000-000-10222003-181-2E077C1-C0104-E502T2-18-1110121-00000000	0	0	0	841,603.20	0	841,603.20
101-5133101001-33801-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	153.63	0	465,537.51	0	465,537.51
101-5133101001-33801-101-999999-000-000-10311007-112-2E018C1-C0302-E502T3-18-1110121-00000000	0	0	0	907,746.40	0	907,746.40
101-5133101001-33801-101-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	283,144.40	0	283,144.40
101-5133101001-33801-101-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1110121-00000000	0	2,320.00	0	2,320.00	0	2,320.00
101-5133101001-33801-101-999999-000-000-10313007-152-2E018C1-C0103-E502T3-05-1110121-00000000	0	2,320.00	0	2,320.00	0	2,320.00
101-5133101001-33801-101-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1110121-00000000	0	881.6	0	3,306.00	0	3,306.00
101-5133101001-33801-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	206,224.80	0	1,227,871.72	0	1,227,871.72
101-5133101001-33801-101-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1110121-00000000	0	0	0	36,540.00	0	36,540.00
101-5133101001-33801-101-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1110121-00000000	0	0	0	36,540.00	0	36,540.00
101-5133101001-33801-101-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	255,107.20	0	1,541,161.92	0	1,541,161.92
101-5133101001-33801-101-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1110121-00000000	0	0	0	39,347.20	0	39,347.20
101-5133101001-33801-101-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1110121-00000000	0	0	0	147,552.00	0	147,552.00
101-5133101001-33801-101-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1110121-00000000	0	0	0	308,884.80	0	308,884.80
101-5133101001-33801-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	9,697,437.60	0	9,697,437.60
101-5133101001-33801-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	0	0	308,884.80	0	308,884.80
101-5133101001-33801-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	15,839.80	0	15,839.80
101-5133101001-33801-101-999999-000-000-10510001-268-1S028A1-C0402-E101T2-36-1110121-00000000	0	1,900,151.78	0	6,752,310.06	0	6,752,310.06
101-5133101001-33801-101-999999-000-000-10530005-268-2E027C1-C0402-E101T1-18-1110121-00000000	0	0	0	29,800.35	0	29,800.35
101-5133101001-33801-101-999999-000-000-10550002-268-1S027A1-C0302-E101T2-18-1110121-00000000	0	25,740.40	0	148,956.75	0	148,956.75
101-5133101001-33801-101-999999-000-000-10608001-235-2E035C1-C0101-E102T2-18-1110121-00000000	0	0	0	308,884.80	0	308,884.80
101-5133101001-33801-101-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1110121-00000000	0	0	0	308,884.80	0	308,884.80
101-5133101001-33801-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	417,913.20	0	1,696,596.46	0	1,696,596.46
101-5133101001-33801-101-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1110121-00000000	0	0	0	463,327.20	0	463,327.20
101-5133101001-33801-101-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1110121-00000000	0	0	0	372,499.20	0	372,499.20
101-5133101001-33801-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	8,774,680.80	0	8,774,680.80
101-5133101001-33801-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	1,226,226.06	0	1,226,226.06
101-5133101001-33801-101-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	926,654.40	0	3,706,617.60	0	3,706,617.60
101-5133101001-33801-101-999999-000-000-11104002-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	-5,907.62	0	292,266.97	0	292,266.97
101-5133101001-33801-101-999999-000-000-11300001-132-2P014L1-C0401-E503T4-18-1110121-00000000	0	0	0	104,867.80	0	104,867.80
101-5133101001-33801-101-999999-000-000-11300002-132-2P015L1-C0401-E503T4-18-1110121-00000000	0	0	0	21,112.00	0	21,112.00
101-5133101001-33801-101-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	0	0	21,112.00	0	21,112.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5133101001-33801-101-999999-000-000-11301001-132-2P014L1-C0201-E503T4-18-1110121-00000000	0	21,112.00	0	21,112.00	0	21,112.00
101-5133101001-33801-101-999999-000-000-11303001-132-2P015L1-C0101-E503T4-18-1110121-00000000	0	83,336.00	0	84,448.00	0	84,448.00
101-5133101001-33801-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	388,044.00	0	388,044.00
101-5133101001-33801-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	76,908.00	0	307,632.00	0	307,632.00
101-5133101001-33801-101-999999-000-000-11541001-173-2P011L1-C0202-E401T4-18-1110121-00000000	0	31,320.00	0	125,280.00	0	125,280.00
101-5133101001-33801-101-999999-000-000-11541001-173-2P011L1-C0202-E401T4-36-1110121-00000000	0	123,192.00	0	492,768.00	0	492,768.00
101-5133101001-33801-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	86,304.00	0	345,216.00	0	345,216.00
101-5133101001-33801-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	76,908.00	0	307,632.00	0	307,632.00
101-5133101001-33801-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	536,349.66	0	2,171,848.30	0	2,171,848.30
101-5133101001-33801-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	115,362.00	0	461,448.00	0	461,448.00
101-5133101001-33801-101-999999-000-000-11581005-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	258,912.00	0	1,035,648.00	0	1,035,648.00
101-5133101001-33801-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	153,816.00	0	615,264.00	0	615,264.00
101-5133101001-33801-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	86,304.00	0	345,216.00	0	345,216.00
101-5133101001-33801-101-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	25,636.00	0	256,360.00	0	256,360.00
101-5133101001-33801-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-36-1110121-00000000	0	86,304.00	0	345,216.00	0	345,216.00
101-5133101001-33801-101-999999-000-000-11900001-131-2E164C2-C0301-E502T4-18-1110121-00000000	0	26,500.01	0	318,000.12	0	318,000.12
101-5133101001-33801-101-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1110121-00000000	0	0	0	688,900.80	0	688,900.80
101-5133101001-33801-101-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1110121-00000000	0	413,623.65	0	1,654,494.78	0	1,654,494.78
101-5133101001-33801-101-999999-000-000-12604003-171-2E080C1-C0301-E401T3-20-1110121-00000000	0	44,692.53	0	178,770.03	0	178,770.03
101-5133101001-33801-101-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1110121-00000000	0	40,950.02	0	163,800.02	0	163,800.02
101-5133101001-33801-101-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1110121-00000000	0	53,417.47	0	213,670.03	0	213,670.03
101-5133101001-33801-101-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	95,692.53	0	382,769.94	0	382,769.94
101-5133101001-33801-101-999999-000-000-12653001-171-2P042L1-C0301-E401T3-36-1110121-00000000	0	86,304.00	0	287,680.00	0	287,680.00
101-5133101001-33801-101-999999-07A-000-12403001-267-1S029A1-C0101-E101T1-18-1110121-00000000	0	0	0	133,574.00	0	133,574.00
101-5133101001-33801-101-999999-07A-000-12403001-267-1S035A1-C0101-E101T2-18-1110121-00000000	0	0	0	320,939.52	0	320,939.52
101-5133101001-33801-101-999999-07A-000-12403001-267-2P033L2-C0101-E101T2-18-1110121-00000000	0	0	0	315,100.08	0	315,100.08
101-5133101001-33801-121-999999-17V-000-10206001-132-2E082C1-C0202-E403T2-18-1110121-00000000	0	0	0	350,097.57	0	350,097.57
101-5133101001-33801-121-999999-17V-000-10206001-132-2E082C1-C0202-E403T2-36-1110121-00000000	0	0	0	434,073.53	0	434,073.53
101-5133101001-33801-121-999999-17V-000-10206001-132-2E082C1-C0203-E403T2-36-1110121-00000000	0	0	0	124,166.40	0	124,166.40
101-5133101001-33801-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	296,496.00	0	625,936.00	0	625,936.00
101-5133101001-33801-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	76,908.00	0	307,632.00	0	307,632.00
101-5133101001-33801-121-999999-17V-000-11587004-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	261,000.00	0	522,000.00	0	522,000.00
101-5133101001-33801-121-999999-17V-000-11587010-132-2E082C1-C0202-E403T2-18-1110121-00000000	0	257,404.00	0	257,404.00	0	257,404.00
101-5133101001-33801-121-999999-17V-000-11587010-132-2E082C1-C0202-E403T2-36-1110121-00000000	0	310,416.00	0	310,416.00	0	310,416.00
101-5133101001-33801-121-999999-17V-000-11587010-132-2E082C1-C0203-E403T2-36-1110121-00000000	0	155,208.00	0	155,208.00	0	155,208.00
101-5133101001-33802-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	32,154.14	0	32,154.14
101-5133101001-33802-101-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1110121-00000000	0	0	0	2,300.00	0	2,300.00
101-5133101001-33802-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	4,880.35	0	4,880.35
101-5133101001-33802-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	35,937.47	0	61,640.27	0	61,640.27
101-5133101001-33802-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	570	0	570
101-5133101001-33802-101-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1110121-00000000	0	84,141.23	0	771,012.33	0	771,012.33
101-5133101001-33802-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	221,131.82	0	1,316,075.93	0	1,316,075.93
101-5133101001-33802-101-999999-000-000-12405006-267-2F034C1-C0402-E101T2-18-1110121-00000000	0	0	0	18,270.00	0	18,270.00
101-5133101001-33802-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	678,613.79	0	678,613.79
101-5133101001-33901-101-999999-000-000-10209001-174-2E121C1-C0101-E401T3-18-1133921-16800169	0	0	0	750,000.00	0	750,000.00
101-5133101001-33901-101-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	17,400.00	0	17,400.00
101-5133101001-33901-101-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	5,800.00	0	372,619.87	0	372,619.87
101-5133101001-33901-101-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1521621-00000000	0	3,086,208.59	0	10,620,399.92	0	10,620,399.92
101-5133101001-33901-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	69,600.00	0	69,600.00
101-5133101001-33901-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	1,931,705.08	0	1,931,705.08	0	1,931,705.08
101-5133101001-33901-101-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1110121-00000000	0	0	0	14,000.00	0	14,000.00
101-5133101001-33901-101-999999-000-000-10412002-311-2P009L1-C0201-E203T2-36-1110121-00000000	0	25,000.01	0	25,000.01	0	25,000.01
101-5133101001-33901-101-999999-000-000-10421003-335-2F020C2-C0202-E208T2-18-1110121-00000000	0	349,999.99	0	349,999.99	0	349,999.99
101-5133101001-33901-101-999999-000-000-10422002-371-2F011C1-C0502-E206T2-18-1110121-00000000	0	0	0	303,920.00	0	303,920.00
101-5133101001-33901-101-999999-000-000-11101001-222-2E083C1-C0202-E304T2-18-1110121-00000000	0	0	0	413,140.00	0	413,140.00
101-5133101001-33901-101-999999-000-000-11102005-215-2G006C1-C0502-E305T2-18-1118821-16800056	0	0	0	404,800.00	0	404,800.00
101-5133101001-33901-101-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1110121-00000000	0	0	0	1,293,400.00	0	1,293,400.00
101-5133101001-33901-101-999999-000-000-11504001-174-2E121C1-C0101-E401T3-18-1133921-16800169	0	750,000.00	0	750,000.00	0	750,000.00
101-5133101001-33901-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	8,764.45	0	8,764.45	0	8,764.45
101-5133101001-33901-101-999999-000-000-11535003-122-2E008C1-C0204-E402T3-18-1110121-00000000	0	18,176,723.10	0	32,841,998.68	0	32,841,998.68
101-5133101001-33901-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	30,600.00	0	183,600.00	0	183,600.00
101-5133101001-33901-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	243,646.50	0	243,646.50
101-5133101001-33901-101-999999-000-000-11583003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	710	0	710
101-5133101001-33901-101-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	17,400.00	0	17,400.00
101-5133101001-33901-101-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	101,555.68	0	101,555.68
101-5133101001-33901-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	0	0	1,220,643.84	0	1,220,643.84
101-5133101001-33901-101-999999-000-000-12300002-132-4N002L3-C0000-E502T4-18-1110121-00000000	0	0	0	6,660.00	0	6,660.00
101-5133101001-33901-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	3,500.00	0	3,500.00
101-5133101001-33901-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	16,800.00	0	78,400.00	0	78,400.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5133101001-33901-101-999999-03E-000-10752001-251-2E042C1-C0601-E103T2-18-2555121-16800173	0	0	0	430,000.01	0	430,000.01
101-5133101001-33901-101-999999-03E-000-10752001-251-2E042C1-C0602-E103T2-18-2555121-16800173	0	0	0	995,000.00	0	995,000.00
101-5133101001-33901-101-999999-07A-000-10922003-242-2F025C1-C0201-E105T2-18-1110121-00000000	0	0	0	37,120.00	0	37,120.00
101-5134101001-34101-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	216,276.91	0	216,276.91
101-5134101001-34101-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800164	0	0	0	894,925.75	0	894,925.75
101-5134101001-34101-101-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	-45,649,670.39	0	44,164,246.32	0	44,164,246.32
101-5134101001-34101-101-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	50,569,573.02	0	146,168,701.48	0	146,168,701.48
101-5134101001-34101-101-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	197,264.96	0	197,264.96
101-5134101001-34101-101-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1110121-00000000	0	0	0	6,474.60	0	6,474.60
101-5134101001-34101-101-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1110121-00000000	0	423.6	0	5,431.47	0	5,431.47
101-5134101001-34101-101-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1110121-00000000	0	0	0	968.26	0	968.26
101-5134101001-34101-101-999999-000-000-10320004-152-6D019L4-C0000-E502T3-18-1710121-00000000	0	0	0	64.96	0	64.96
101-5134101001-34101-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	0	0	74	0	74
101-5134101001-34101-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	0	0	150,800.00	0	150,800.00
101-5134101001-34101-101-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1110121-00000000	0	41,180.00	0	182,282.08	0	182,282.08
101-5134101001-34101-101-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1110121-00000000	0	0	0	216,424.00	0	216,424.00
101-5134101001-34101-101-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	9,280.00	0	9,280.00
101-5134101001-34101-101-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	864	0	3,528.68	0	3,528.68
101-5134101001-34101-101-999999-000-000-11101001-222-2E083C1-C0203-E304T2-18-1110121-00000000	0	0	0	4,800.00	0	4,800.00
101-5134101001-34101-101-999999-000-000-11101003-222-2E040C1-C0201-E303T2-18-1110121-00000000	0	0	0	3,504.60	0	3,504.60
101-5134101001-34101-101-999999-000-000-11101003-222-2E040C1-C0202-E303T2-18-1110121-00000000	0	0	0	938.39	0	938.39
101-5134101001-34101-101-999999-000-000-11101003-222-2E040C1-C0203-E303T2-18-1110121-00000000	0	0	0	600	0	600
101-5134101001-34101-101-999999-000-000-11102001-215-2G004C1-C0201-E305T2-18-1110121-00000000	0	0	0	4,875.00	0	4,875.00
101-5134101001-34101-101-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1110121-00000000	0	0	0	4,999.99	0	4,999.99
101-5134101001-34101-101-999999-000-000-11102003-214-2G005C2-C0101-E305T2-18-1110121-00000000	0	0	0	4,500.00	0	4,500.00
101-5134101001-34101-101-999999-000-000-11102004-215-2G004C1-C0101-E305T2-18-1110121-00000000	0	0	0	5,575.01	0	5,575.01
101-5134101001-34101-101-999999-000-000-11103002-221-2E039C1-C0303-E303T3-18-1110121-00000000	0	0	0	2,342.33	0	2,342.33
101-5134101001-34101-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	0	0	742.4	0	742.4
101-5134101001-34101-101-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1110121-00000000	0	348	0	4,176.00	0	4,176.00
101-5134101001-34101-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	946.56	0	13,112.64	0	13,112.64
101-5134101001-34101-101-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	3,564.68	0	20,806.92	0	20,806.92
101-5134101001-34101-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	138.04	0	3,412.72	0	3,412.72
101-5134101001-34101-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	146.16	0	146.16	0	146.16
101-5134101001-34101-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	121.8	0	1,388.52	0	1,388.52
101-5134101001-34101-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	56.84	0	1,088.08	0	1,088.08
101-5134101001-34101-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	113.68	0	1,518.44	0	1,518.44
101-5134101001-34101-101-999999-000-000-11581001-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	267.96	0	13,076.68	0	13,076.68
101-5134101001-34101-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	89.32	0	1,680.84	0	1,680.84
101-5134101001-34101-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	2,135.56	0	2,135.56
101-5134101001-34101-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1710121-00000000	0	0	0	23,780.00	0	23,780.00
101-5134101001-34101-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	81.2	0	1,969.37	0	1,969.37
101-5134101001-34101-101-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	488.36	0	3,306.24	0	3,306.24
101-5134101001-34101-101-999999-06E-000-10550002-268-1S027A1-C0201-E101T2-18-1110121-00000000	0	3,674.07	0	54,350.99	0	54,350.99
101-5134101001-34101-101-999999-07A-000-12403001-267-2P033L2-C0101-E101T2-18-1110121-00000000	0	414.12	0	4,369.72	0	4,369.72
101-5134101001-34101-101-999999-07B-000-10550003-268-1S047A1-C0201-E101T2-18-1110121-00000000	0	25,945.49	0	152,021.82	0	152,021.82
101-5134101001-34101-101-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	259.84	0	1,291.08	0	1,291.08
101-5134101001-34103-101-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802059	0	0	0	27,051.20	0	27,051.20
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-01-1521621-00000000	0	0	0	124.79	0	124.79
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-02-1521621-00000000	0	0	0	173.03	0	173.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-03-1521621-00000000	0	0	0	7.03	0	7.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-04-1521621-00000000	0	0	0	20.56	0	20.56
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-05-1521621-00000000	0	0	0	382.8	0	382.8
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-06-1521621-00000000	0	0	0	3.29	0	3.29
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-07-1521621-00000000	0	0	0	0.97	0	0.97
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-09-1521621-00000000	0	0	0	73.43	0	73.43
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-10-1521621-00000000	0	0	0	171.37	0	171.37
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-11-1521621-00000000	0	0	0	1,538.56	0	1,538.56
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-12-1521621-00000000	0	0	0	1.76	0	1.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-13-1521621-00000000	0	0	0	77.54	0	77.54
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-14-1521621-00000000	0	0	0	0.07	0	0.07
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-16-1521621-00000000	0	0	0	5,417.45	0	5,417.45
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-17-1521621-00000000	0	0	0	10.08	0	10.08
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-18-1521621-00000000	0	0	0	97,641.44	0	97,641.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-19-1521621-00000000	0	0	0	0.66	0	0.66
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-20-1521621-00000000	0	0	0	5,382.28	0	5,382.28
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-23-1521621-00000000	0	0	0	6.23	0	6.23
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-24-1521621-00000000	0	0	0	8.55	0	8.55
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-25-1521621-00000000	0	0	0	0.63	0	0.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-26-1521621-00000000	0	0	0	24.37	0	24.37

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-27-1521621-00000000	0	0	0	7.02	0	7.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-28-1521621-00000000	0	0	0	61.25	0	61.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-29-1521621-00000000	0	0	0	14.35	0	14.35
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-30-1521621-00000000	0	0	0	313.13	0	313.13
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-31-1521621-00000000	0	0	0	2,019.74	0	2,019.74
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-33-1521621-00000000	0	0	0	2.62	0	2.62
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-34-1521621-00000000	0	0	0	62.42	0	62.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-35-1521621-00000000	0	0	0	424.73	0	424.73
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-36-1521621-00000000	0	0	0	115,422.98	0	115,422.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-37-1521621-00000000	0	0	0	19.1	0	19.1
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-38-1521621-00000000	0	0	0	0.37	0	0.37
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-40-1521621-00000000	0	0	0	88.87	0	88.87
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-43-1521621-00000000	0	0	0	1.42	0	1.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-44-1521621-00000000	0	0	0	7.92	0	7.92
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-45-1521621-00000000	0	0	0	433.7	0	433.7
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-48-1521621-00000000	0	0	0	112.15	0	112.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-49-1521621-00000000	0	0	0	0.86	0	0.86
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-50-1521621-00000000	0	0	0	771.23	0	771.23
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-51-1521621-00000000	0	0	0	544.05	0	544.05
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-52-1521621-00000000	0	0	0	304.14	0	304.14
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-53-1521621-00000000	0	0	0	103.68	0	103.68
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-54-1521621-00000000	0	0	0	50.2	0	50.2
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-55-1521621-00000000	0	0	0	8.6	0	8.6
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-58-1521621-00000000	0	0	0	0.22	0	0.22
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-59-1521621-00000000	0	0	0	531.86	0	531.86
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-60-1521621-00000000	0	0	0	729.63	0	729.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-61-1521621-00000000	0	0	0	8.83	0	8.83
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-62-1521621-00000000	0	0	0	4.33	0	4.33
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-63-1521621-00000000	0	0	0	499.42	0	499.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-65-1521621-00000000	0	0	0	75.79	0	75.79
101-5134101001-34103-101-999999-000-000-10320001-185-6D05820-C0000-E502T3-67-1521621-00000000	0	0	0	6.33	0	6.33
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-01-1110121-00000000	0	-435.26	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-01-1521621-00000000	0	0	0	189.59	0	189.59
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-01-1522821-00000000	0	435.26	0	435.26	0	435.26
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-02-1110121-00000000	0	-603.52	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-02-1521621-00000000	0	0	0	262.88	0	262.88
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-02-1522821-00000000	0	603.52	0	603.52	0	603.52
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-03-1110121-00000000	0	-24.54	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-03-1521621-00000000	0	0	0	10.69	0	10.69
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-03-1522821-00000000	0	24.54	0	24.54	0	24.54
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-04-1110121-00000000	0	-71.72	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-04-1521621-00000000	0	0	0	31.24	0	31.24
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-04-1522821-00000000	0	0	0	71.72	0	71.72
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-05-1110121-00000000	0	-1,335.19	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-05-1521621-00000000	0	0	0	581.59	0	581.59
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-05-1522821-00000000	0	1,335.19	0	1,335.19	0	1,335.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-06-1110121-00000000	0	-11.47	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-06-1521621-00000000	0	0	0	4.99	0	4.99
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-06-1522821-00000000	0	11.47	0	11.47	0	11.47
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-07-1110121-00000000	0	-3.41	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-07-1521621-00000000	0	0	0	1.48	0	1.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-07-1522821-00000000	0	3.41	0	3.41	0	3.41
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-09-1110121-00000000	0	-256.12	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-09-1521621-00000000	0	0	0	111.56	0	111.56
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-09-1522821-00000000	0	256.12	0	256.12	0	256.12
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-10-1110121-00000000	0	-597.76	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-10-1521621-00000000	0	0	0	260.37	0	260.37
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-10-1522821-00000000	0	597.76	0	597.76	0	597.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-11-1110121-00000000	0	-5,366.46	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-11-1521621-00000000	0	0	0	2,337.55	0	2,337.55
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-11-1522821-00000000	0	5,366.46	0	5,366.46	0	5,366.46
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-12-1110121-00000000	0	-6.14	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-12-1521621-00000000	0	0	0	2.67	0	2.67
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-12-1522821-00000000	0	6.14	0	6.14	0	6.14
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-13-1110121-00000000	0	-270.43	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-13-1521621-00000000	0	0	0	117.8	0	117.8
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-13-1522821-00000000	0	270.43	0	270.43	0	270.43
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-14-1110121-00000000	0	-0.25	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-14-1521621-00000000	0	0	0	0.11	0	0.11

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-14-1522821-00000000	0	0.25	0	0.25	0	0.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-16-1110121-00000000	0	-18,895.97	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-16-1521621-00000000	0	0	0	8,230.80	0	8,230.80
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-16-1522821-00000000	0	18,895.97	0	18,895.97	0	18,895.97
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-17-1110121-00000000	0	-35.17	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-17-1521621-00000000	0	0	0	15.32	0	15.32
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-17-1522821-00000000	0	35.17	0	35.17	0	35.17
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-18-1110121-00000000	0	-340,571.78	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-18-1521621-00000000	0	0	0	148,347.87	0	148,347.87
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-18-1522821-00000000	0	340,571.78	0	340,571.78	0	340,571.78
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-19-1110121-00000000	0	-2.31	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-19-1521621-00000000	0	0	0	1.01	0	1.01
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-19-1522821-00000000	0	2.31	0	2.31	0	2.31
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-20-1110121-00000000	0	-18,773.30	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-20-1521621-00000000	0	0	0	8,177.36	0	8,177.36
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-20-1522821-00000000	0	18,773.30	0	18,773.30	0	18,773.30
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-23-1110121-00000000	0	-21.71	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-23-1521621-00000000	0	0	0	9.46	0	9.46
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-23-1522821-00000000	0	21.71	0	21.71	0	21.71
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-24-1110121-00000000	0	-29.82	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-24-1521621-00000000	0	0	0	12.99	0	12.99
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-24-1522821-00000000	0	29.82	0	29.82	0	29.82
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-25-1110121-00000000	0	-2.21	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-25-1521621-00000000	0	0	0	0.96	0	0.96
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-25-1522821-00000000	0	2.21	0	2.21	0	2.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-26-1110121-00000000	0	-85	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-26-1521621-00000000	0	0	0	37.02	0	37.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-26-1522821-00000000	0	85	0	85	0	85
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-27-1110121-00000000	0	-24.49	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-27-1521621-00000000	0	0	0	10.67	0	10.67
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-27-1522821-00000000	0	24.49	0	24.49	0	24.49
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-28-1110121-00000000	0	-213.65	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-28-1521621-00000000	0	0	0	93.06	0	93.06
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-28-1522821-00000000	0	213.65	0	213.65	0	213.65
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-29-1110121-00000000	0	-50.06	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-29-1521621-00000000	0	0	0	21.81	0	21.81
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-29-1522821-00000000	0	50.06	0	50.06	0	50.06
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-30-1110121-00000000	0	-1,092.20	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-30-1521621-00000000	0	0	0	475.75	0	475.75
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-30-1522821-00000000	0	1,092.20	0	1,092.20	0	1,092.20
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-31-1110121-00000000	0	-7,044.85	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-31-1521621-00000000	0	0	0	3,068.63	0	3,068.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-31-1522821-00000000	0	7,044.85	0	7,044.85	0	7,044.85
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-33-1110121-00000000	0	-9.13	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-33-1521621-00000000	0	0	0	3.98	0	3.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-33-1522821-00000000	0	9.13	0	9.13	0	9.13
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-34-1110121-00000000	0	-217.73	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-34-1521621-00000000	0	0	0	94.84	0	94.84
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-34-1522821-00000000	0	217.73	0	217.73	0	217.73
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-35-1110121-00000000	0	-1,481.44	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-35-1521621-00000000	0	0	0	645.29	0	645.29
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-35-1522821-00000000	0	1,481.44	0	1,481.44	0	1,481.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-36-1110121-00000000	0	-402,593.56	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-36-1521621-00000000	0	0	0	175,363.62	0	175,363.62
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-36-1522821-00000000	0	402,593.56	0	402,593.56	0	402,593.56
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-37-1110121-00000000	0	-66.61	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-37-1521621-00000000	0	0	0	29.02	0	29.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-37-1522821-00000000	0	66.61	0	66.61	0	66.61
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-38-1110121-00000000	0	-1.27	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-38-1521621-00000000	0	0	0	0.55	0	0.55
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-38-1522821-00000000	0	1.27	0	1.27	0	1.27
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-39-1110121-00000000	0	-0.02	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-39-1521621-00000000	0	0	0	0.01	0	0.01
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-39-1522821-00000000	0	0.02	0	0.02	0	0.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-40-1110121-00000000	0	-309.97	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-40-1521621-00000000	0	0	0	135.02	0	135.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-40-1522821-00000000	0	309.97	0	309.97	0	309.97
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-43-1110121-00000000	0	-4.98	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-43-1521621-00000000	0	0	0	2.17	0	2.17

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-43-1522821-00000000	0	4.98	0	4.98	0	4.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-44-1110121-00000000	0	-27.62	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-44-1521621-00000000	0	0	0	12.03	0	12.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-44-1522821-00000000	0	27.62	0	27.62	0	27.62
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-45-1110121-00000000	0	-1,512.75	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-45-1521621-00000000	0	0	0	658.93	0	658.93
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-45-1522821-00000000	0	1,512.75	0	1,512.75	0	1,512.75
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-48-1110121-00000000	0	-391.15	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-48-1521621-00000000	0	0	0	170.38	0	170.38
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-48-1522821-00000000	0	391.15	0	391.15	0	391.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-49-1110121-00000000	0	-2.98	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-49-1521621-00000000	0	0	0	1.3	0	1.3
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-49-1522821-00000000	0	2.98	0	2.98	0	2.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-50-1110121-00000000	0	-2,690.04	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-50-1521621-00000000	0	0	0	1,171.74	0	1,171.74
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-50-1522821-00000000	0	2,690.04	0	2,690.04	0	2,690.04
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-51-1110121-00000000	0	-1,897.62	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-51-1521621-00000000	0	0	0	826.58	0	826.58
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-51-1522821-00000000	0	1,897.62	0	1,897.62	0	1,897.62
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-52-1110121-00000000	0	-1,060.82	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-52-1521621-00000000	0	0	0	462.07	0	462.07
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-52-1522821-00000000	0	1,060.82	0	1,060.82	0	1,060.82
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-53-1110121-00000000	0	-361.63	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-53-1521621-00000000	0	0	0	157.52	0	157.52
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-53-1522821-00000000	0	361.63	0	361.63	0	361.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-54-1110121-00000000	0	-175.1	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-54-1521621-00000000	0	0	0	76.27	0	76.27
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-54-1522821-00000000	0	175.1	0	175.1	0	175.1
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-55-1110121-00000000	0	-30	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-55-1521621-00000000	0	0	0	13.07	0	13.07
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-55-1522821-00000000	0	30	0	30	0	30
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-58-1110121-00000000	0	-0.77	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-58-1521621-00000000	0	0	0	0.34	0	0.34
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-58-1522821-00000000	0	0.77	0	0.77	0	0.77
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-59-1110121-00000000	0	-1,855.12	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-59-1521621-00000000	0	0	0	808.06	0	808.06
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-59-1522821-00000000	0	1,855.12	0	1,855.12	0	1,855.12
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-60-1110121-00000000	0	-2,544.92	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-60-1521621-00000000	0	0	0	1,108.53	0	1,108.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-60-1522821-00000000	0	2,544.92	0	2,544.92	0	2,544.92
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-61-1110121-00000000	0	-30.79	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-61-1521621-00000000	0	0	0	13.41	0	13.41
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-61-1522821-00000000	0	30.79	0	30.79	0	30.79
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-62-1110121-00000000	0	-15.1	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-62-1521621-00000000	0	0	0	6.58	0	6.58
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-62-1522821-00000000	0	15.1	0	15.1	0	15.1
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-63-1110121-00000000	0	-1,742.00	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-63-1521621-00000000	0	0	0	758.79	0	758.79
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-63-1522821-00000000	0	1,742.00	0	1,742.00	0	1,742.00
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-65-1110121-00000000	0	-264.37	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-65-1521621-00000000	0	0	0	115.15	0	115.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-65-1522821-00000000	0	264.37	0	264.37	0	264.37
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-67-1110121-00000000	0	-22.1	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-67-1521621-00000000	0	0	0	9.63	0	9.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D05920-C0000-E502T3-67-1522821-00000000	0	22.1	0	22.1	0	22.1
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-01-1110121-00000000	0	-1,306.06	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-01-1521621-00000000	0	0	0	1,878.05	0	1,878.05
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-01-1522821-00000000	0	1,306.06	0	1,306.06	0	1,306.06
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-02-1110121-00000000	0	-1,810.96	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-02-1521621-00000000	0	0	0	2,604.06	0	2,604.06
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-02-1522821-00000000	0	1,810.96	0	1,810.96	0	1,810.96
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-03-1110121-00000000	0	-73.63	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-03-1521621-00000000	0	0	0	105.88	0	105.88
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-03-1522821-00000000	0	73.63	0	73.63	0	73.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-04-1110121-00000000	0	-215.22	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-04-1521621-00000000	0	0	0	309.47	0	309.47
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-04-1522821-00000000	0	215.22	0	215.22	0	215.22
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-05-1110121-00000000	0	-4,006.44	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-05-1521621-00000000	0	0	0	5,761.03	0	5,761.03

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-05-1522821-00000000	0	4,006.44	0	4,006.44	0	4,006.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-06-1110121-00000000	0	-34.41	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-06-1521621-00000000	0	0	0	49.47	0	49.47
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-06-1522821-00000000	0	34.41	0	34.41	0	34.41
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-07-1110121-00000000	0	-10.22	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-07-1521621-00000000	0	0	0	14.7	0	14.7
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-07-1522821-00000000	0	10.22	0	10.22	0	10.22
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-09-1110121-00000000	0	-768.53	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-09-1521621-00000000	0	0	0	1,105.11	0	1,105.11
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-09-1522821-00000000	0	768.53	0	768.53	0	768.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-10-1110121-00000000	0	-1,793.66	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-10-1521621-00000000	0	0	0	2,579.19	0	2,579.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-10-1522821-00000000	0	1,793.66	0	1,793.66	0	1,793.66
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-11-1110121-00000000	0	-16,102.92	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-11-1521621-00000000	0	0	0	23,155.09	0	23,155.09
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-11-1522821-00000000	0	16,102.92	0	16,102.92	0	16,102.92
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-12-1110121-00000000	0	-18.41	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-12-1521621-00000000	0	0	0	26.48	0	26.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-12-1522821-00000000	0	18.41	0	18.41	0	18.41
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-13-1110121-00000000	0	-811.48	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-13-1521621-00000000	0	0	0	1,166.86	0	1,166.86
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-13-1522821-00000000	0	811.48	0	811.48	0	811.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-14-1110121-00000000	0	-0.74	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-14-1521621-00000000	0	0	0	1.06	0	1.06
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-14-1522821-00000000	0	0.74	0	0.74	0	0.74
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-16-1110121-00000000	0	-56,700.39	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-16-1521621-00000000	0	0	0	81,531.98	0	81,531.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-16-1522821-00000000	0	56,700.39	0	56,700.39	0	56,700.39
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-17-1110121-00000000	0	-105.53	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-17-1521621-00000000	0	0	0	151.75	0	151.75
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-17-1522821-00000000	0	105.53	0	105.53	0	105.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-18-1110121-00000000	0	-1,021,940.04	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-18-1521621-00000000	0	0	0	1,469,492.49	0	1,469,492.49
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-18-1522821-00000000	0	1,021,940.04	0	1,021,940.04	0	1,021,940.04
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-19-1110121-00000000	0	-6.94	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-19-1521621-00000000	0	0	0	9.98	0	9.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-19-1522821-00000000	0	6.94	0	6.94	0	6.94
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-20-1110121-00000000	0	-56,332.29	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-20-1521621-00000000	0	0	0	81,002.68	0	81,002.68
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-20-1522821-00000000	0	56,332.29	0	56,332.29	0	56,332.29
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-23-1110121-00000000	0	-65.14	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-23-1521621-00000000	0	0	0	93.67	0	93.67
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-23-1522821-00000000	0	65.14	0	65.14	0	65.14
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-24-1110121-00000000	0	-89.48	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-24-1521621-00000000	0	0	0	128.68	0	128.68
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-24-1522821-00000000	0	89.48	0	89.48	0	89.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-25-1110121-00000000	0	-6.64	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-25-1521621-00000000	0	0	0	9.55	0	9.55
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-25-1522821-00000000	0	6.64	0	6.64	0	6.64
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-26-1110121-00000000	0	-255.05	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-26-1521621-00000000	0	0	0	366.75	0	366.75
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-26-1522821-00000000	0	255.05	0	255.05	0	255.05
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-27-1110121-00000000	0	-73.47	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-27-1521621-00000000	0	0	0	105.66	0	105.66
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-27-1522821-00000000	0	73.47	0	73.47	0	73.47
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-28-1110121-00000000	0	-641.09	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-28-1521621-00000000	0	0	0	921.86	0	921.86
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-28-1522821-00000000	0	641.09	0	641.09	0	641.09
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-29-1110121-00000000	0	-150.22	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-29-1521621-00000000	0	0	0	216	0	216
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-29-1522821-00000000	0	150.22	0	150.22	0	150.22
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-30-1110121-00000000	0	-3,277.32	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-30-1521621-00000000	0	0	0	4,712.60	0	4,712.60
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-30-1522821-00000000	0	3,277.32	0	3,277.32	0	3,277.32
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-31-1110121-00000000	0	-21,139.20	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-31-1521621-00000000	0	0	0	30,396.98	0	30,396.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-31-1522821-00000000	0	21,139.20	0	21,139.20	0	21,139.20
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-33-1110121-00000000	0	-27.4	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-33-1521621-00000000	0	0	0	39.4	0	39.4

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-33-1522821-00000000	0	27.4	0	27.4	0	27.4
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-34-1110121-00000000	0	-653.32	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-34-1521621-00000000	0	0	0	939.44	0	939.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-34-1522821-00000000	0	653.32	0	653.32	0	653.32
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-35-1110121-00000000	0	-4,445.31	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-35-1521621-00000000	0	0	0	6,392.09	0	6,392.09
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-35-1522821-00000000	0	4,445.31	0	4,445.31	0	4,445.31
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-36-1110121-00000000	0	-1,208,046.21	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-36-1521621-00000000	0	0	0	1,737,102.76	0	1,737,102.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-36-1522821-00000000	0	1,208,046.21	0	1,208,046.21	0	1,208,046.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-37-1110121-00000000	0	-199.88	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-37-1521621-00000000	0	0	0	287.43	0	287.43
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-37-1522821-00000000	0	199.88	0	199.88	0	199.88
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-38-1110121-00000000	0	-3.81	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-38-1521621-00000000	0	0	0	5.48	0	5.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-38-1522821-00000000	0	3.81	0	3.81	0	3.81
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-39-1110121-00000000	0	-0.05	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-39-1521621-00000000	0	0	0	0.07	0	0.07
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-39-1522821-00000000	0	0.05	0	0.05	0	0.05
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-40-1110121-00000000	0	-930.1	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-40-1521621-00000000	0	0	0	1,337.43	0	1,337.43
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-40-1522821-00000000	0	930.1	0	930.1	0	930.1
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-43-1110121-00000000	0	-14.94	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-43-1521621-00000000	0	0	0	21.48	0	21.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-43-1522821-00000000	0	14.94	0	14.94	0	14.94
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-44-1110121-00000000	0	-82.87	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-44-1521621-00000000	0	0	0	119.16	0	119.16
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-44-1522821-00000000	0	82.87	0	82.87	0	82.87
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-45-1110121-00000000	0	-4,539.24	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-45-1521621-00000000	0	0	0	6,527.17	0	6,527.17
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-45-1522821-00000000	0	4,539.24	0	4,539.24	0	4,539.24
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-48-1110121-00000000	0	-1,173.71	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-48-1521621-00000000	0	0	0	1,687.72	0	1,687.72
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-48-1522821-00000000	0	1,173.71	0	1,173.71	0	1,173.71
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-49-1110121-00000000	0	-8.93	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-49-1521621-00000000	0	0	0	12.86	0	12.86
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-49-1522821-00000000	0	8.93	0	8.93	0	8.93
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-50-1110121-00000000	0	-8,071.88	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-50-1521621-00000000	0	0	0	11,606.92	0	11,606.92
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-50-1522821-00000000	0	8,071.88	0	8,071.88	0	8,071.88
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-51-1110121-00000000	0	-5,694.12	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-51-1521621-00000000	0	0	0	8,187.82	0	8,187.82
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-51-1522821-00000000	0	5,694.12	0	5,694.12	0	5,694.12
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-52-1110121-00000000	0	-3,183.15	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-52-1521621-00000000	0	0	0	4,577.19	0	4,577.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-52-1522821-00000000	0	3,183.15	0	3,183.15	0	3,183.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-53-1110121-00000000	0	-1,085.14	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-53-1521621-00000000	0	0	0	1,560.37	0	1,560.37
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-53-1522821-00000000	0	1,085.14	0	1,085.14	0	1,085.14
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-54-1110121-00000000	0	-525.42	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-54-1521621-00000000	0	0	0	755.53	0	755.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-54-1522821-00000000	0	525.42	0	525.42	0	525.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-55-1110121-00000000	0	-90.01	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-55-1521621-00000000	0	0	0	129.43	0	129.43
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-55-1522821-00000000	0	90.01	0	90.01	0	90.01
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-58-1110121-00000000	0	-2.32	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-58-1521621-00000000	0	0	0	3.34	0	3.34
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-58-1522821-00000000	0	2.32	0	2.32	0	2.32
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-59-1110121-00000000	0	-5,566.59	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-59-1521621-00000000	0	0	0	8,004.44	0	8,004.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-59-1522821-00000000	0	5,566.59	0	5,566.59	0	5,566.59
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-60-1110121-00000000	0	-7,636.44	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-60-1521621-00000000	0	0	0	10,980.76	0	10,980.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-60-1522821-00000000	0	7,636.44	0	7,636.44	0	7,636.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-61-1110121-00000000	0	-92.4	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-61-1521621-00000000	0	0	0	132.85	0	132.85
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-61-1522821-00000000	0	92.4	0	92.4	0	92.4
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-62-1110121-00000000	0	-45.3	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-62-1521621-00000000	0	0	0	65.14	0	65.14

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-62-1522821-00000000	0	45.3	0	45.3	0	45.3
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-63-1110121-00000000	0	-5,227.14	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-63-1521621-00000000	0	0	0	7,516.35	0	7,516.35
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-63-1522821-00000000	0	5,227.14	0	5,227.14	0	5,227.14
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-65-1110121-00000000	0	-793.28	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-65-1521621-00000000	0	0	0	1,140.69	0	1,140.69
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-65-1522821-00000000	0	793.28	0	793.28	0	793.28
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-67-1110121-00000000	0	-66.31	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-67-1521621-00000000	0	0	0	95.35	0	95.35
101-5134101001-34103-101-999999-000-000-10320001-185-6D06020-C0000-E502T3-67-1522821-00000000	0	66.31	0	66.31	0	66.31
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-01-1110121-00000000	0	-247.86	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-01-1521621-00000000	0	0	0	527.68	0	527.68
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-01-1522821-00000000	0	247.86	0	247.86	0	247.86
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-02-1110121-00000000	0	-343.68	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-02-1521621-00000000	0	0	0	731.66	0	731.66
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-02-1522821-00000000	0	343.68	0	343.68	0	343.68
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-03-1110121-00000000	0	-13.97	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-03-1521621-00000000	0	0	0	29.75	0	29.75
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-03-1522821-00000000	0	13.97	0	13.97	0	13.97
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-04-1110121-00000000	0	-40.84	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-04-1521621-00000000	0	0	0	86.95	0	86.95
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-04-1522821-00000000	0	40.84	0	40.84	0	40.84
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-05-1110121-00000000	0	-760.34	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-05-1521621-00000000	0	0	0	1,618.68	0	1,618.68
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-05-1522821-00000000	0	760.34	0	760.34	0	760.34
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-06-1110121-00000000	0	-6.53	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-06-1521621-00000000	0	0	0	13.9	0	13.9
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-06-1522821-00000000	0	6.53	0	6.53	0	6.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-07-1110121-00000000	0	-1.94	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-07-1521621-00000000	0	0	0	4.12	0	4.12
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-07-1522821-00000000	0	1.94	0	1.94	0	1.94
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-09-1110121-00000000	0	-145.85	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-09-1521621-00000000	0	0	0	310.5	0	310.5
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-09-1522821-00000000	0	145.85	0	145.85	0	145.85
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-10-1110121-00000000	0	-340.4	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-10-1521621-00000000	0	0	0	724.68	0	724.68
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-10-1522821-00000000	0	340.4	0	340.4	0	340.4
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-11-1110121-00000000	0	-3,055.99	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-11-1521621-00000000	0	0	0	6,505.89	0	6,505.89
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-11-1522821-00000000	0	3,055.99	0	3,055.99	0	3,055.99
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-12-1110121-00000000	0	-3.49	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-12-1521621-00000000	0	0	0	7.44	0	7.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-12-1522821-00000000	0	3.49	0	3.49	0	3.49
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-13-1110121-00000000	0	-154	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-13-1521621-00000000	0	0	0	327.85	0	327.85
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-13-1522821-00000000	0	154	0	154	0	154
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-14-1110121-00000000	0	-0.14	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-14-1521621-00000000	0	0	0	0.29	0	0.29
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-14-1522821-00000000	0	0.14	0	0.14	0	0.14
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-16-1110121-00000000	0	-10,760.52	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-16-1521621-00000000	0	0	0	22,908.05	0	22,908.05
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-16-1522821-00000000	0	10,760.52	0	10,760.52	0	10,760.52
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-17-1110121-00000000	0	-20.03	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-17-1521621-00000000	0	0	0	42.64	0	42.64
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-17-1522821-00000000	0	20.03	0	20.03	0	20.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-18-1110121-00000000	0	-193,942.35	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-18-1521621-00000000	0	0	0	412,883.51	0	412,883.51
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-18-1522821-00000000	0	193,942.35	0	193,942.35	0	193,942.35
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-19-1110121-00000000	0	-1.32	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-19-1521621-00000000	0	0	0	2.81	0	2.81
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-19-1522821-00000000	0	1.32	0	1.32	0	1.32
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-20-1110121-00000000	0	-10,690.66	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-20-1521621-00000000	0	0	0	22,759.33	0	22,759.33
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-20-1522821-00000000	0	10,690.66	0	10,690.66	0	10,690.66
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-23-1110121-00000000	0	-12.36	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-23-1521621-00000000	0	0	0	26.33	0	26.33
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-23-1522821-00000000	0	12.36	0	12.36	0	12.36
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-24-1110121-00000000	0	-16.98	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-24-1521621-00000000	0	0	0	36.16	0	36.16

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-24-1522821-00000000	0	16.98	0	16.98	0	16.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-25-1110121-00000000	0	-1.26	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-25-1521621-00000000	0	0	0	2.68	0	2.68
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-25-1522821-00000000	0	1.26	0	1.26	0	1.26
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-26-1110121-00000000	0	-48.4	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-26-1521621-00000000	0	0	0	103.04	0	103.04
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-26-1522821-00000000	0	48.4	0	48.4	0	48.4
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-27-1110121-00000000	0	-13.94	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-27-1521621-00000000	0	0	0	29.68	0	29.68
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-27-1522821-00000000	0	13.94	0	13.94	0	13.94
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-28-1110121-00000000	0	-121.66	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-28-1521621-00000000	0	0	0	259.01	0	259.01
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-28-1522821-00000000	0	121.66	0	121.66	0	121.66
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-29-1110121-00000000	0	-28.51	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-29-1521621-00000000	0	0	0	60.7	0	60.7
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-29-1522821-00000000	0	28.51	0	28.51	0	28.51
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-30-1110121-00000000	0	-621.96	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-30-1521621-00000000	0	0	0	1,324.10	0	1,324.10
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-30-1522821-00000000	0	621.96	0	621.96	0	621.96
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-31-1110121-00000000	0	-4,011.77	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-31-1521621-00000000	0	0	0	8,540.65	0	8,540.65
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-31-1522821-00000000	0	4,011.77	0	4,011.77	0	4,011.77
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-33-1110121-00000000	0	-5.2	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-33-1521621-00000000	0	0	0	11.07	0	11.07
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-33-1522821-00000000	0	5.2	0	5.2	0	5.2
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-34-1110121-00000000	0	-123.99	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-34-1521621-00000000	0	0	0	263.96	0	263.96
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-34-1522821-00000000	0	123.99	0	123.99	0	123.99
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-35-1110121-00000000	0	-843.62	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-35-1521621-00000000	0	0	0	1,796.00	0	1,796.00
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-35-1522821-00000000	0	843.62	0	843.62	0	843.62
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-36-1110121-00000000	0	-229,261.27	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-36-1521621-00000000	0	0	0	488,074.01	0	488,074.01
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-36-1522821-00000000	0	229,261.27	0	229,261.27	0	229,261.27
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-37-1110121-00000000	0	-37.93	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-37-1521621-00000000	0	0	0	80.76	0	80.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-37-1522821-00000000	0	37.93	0	37.93	0	37.93
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-38-1110121-00000000	0	-0.72	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-38-1521621-00000000	0	0	0	1.54	0	1.54
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-38-1522821-00000000	0	0.72	0	0.72	0	0.72
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-39-1110121-00000000	0	-0.01	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-39-1521621-00000000	0	0	0	0.02	0	0.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-39-1522821-00000000	0	0.01	0	0.01	0	0.01
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-40-1110121-00000000	0	-176.51	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-40-1521621-00000000	0	0	0	375.78	0	375.78
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-40-1522821-00000000	0	176.51	0	176.51	0	176.51
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-43-1110121-00000000	0	-2.83	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-43-1521621-00000000	0	0	0	6.04	0	6.04
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-43-1522821-00000000	0	2.83	0	2.83	0	2.83
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-44-1110121-00000000	0	-15.73	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-44-1521621-00000000	0	0	0	33.48	0	33.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-44-1522821-00000000	0	15.73	0	15.73	0	15.73
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-45-1110121-00000000	0	-861.45	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-45-1521621-00000000	0	0	0	1,833.94	0	1,833.94
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-45-1522821-00000000	0	861.45	0	861.45	0	861.45
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-48-1110121-00000000	0	-222.74	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-48-1521621-00000000	0	0	0	474.2	0	474.2
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-48-1522821-00000000	0	222.74	0	222.74	0	222.74
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-49-1110121-00000000	0	-1.7	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-49-1521621-00000000	0	0	0	3.61	0	3.61
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-49-1522821-00000000	0	1.7	0	1.7	0	1.7
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-50-1110121-00000000	0	-1,531.87	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-50-1521621-00000000	0	0	0	3,261.20	0	3,261.20
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-50-1522821-00000000	0	1,531.87	0	1,531.87	0	1,531.87
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-51-1110121-00000000	0	-1,080.62	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-51-1521621-00000000	0	0	0	2,300.54	0	2,300.54
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-51-1522821-00000000	0	1,080.62	0	1,080.62	0	1,080.62
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-52-1110121-00000000	0	-604.09	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-52-1521621-00000000	0	0	0	1,286.05	0	1,286.05



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-52-1522821-00000000	0	604.09	0	604.09	0	604.09
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-53-1110121-00000000	0	-205.94	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-53-1521621-00000000	0	0	0	438.41	0	438.41
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-53-1522821-00000000	0	205.94	0	205.94	0	205.94
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-54-1110121-00000000	0	-99.71	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-54-1521621-00000000	0	0	0	212.28	0	212.28
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-54-1522821-00000000	0	0	0	99.71	0	99.71
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-55-1110121-00000000	0	-17.08	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-55-1521621-00000000	0	0	0	36.37	0	36.37
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-55-1522821-00000000	0	0	0	17.08	0	17.08
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-58-1110121-00000000	0	-0.44	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-58-1521621-00000000	0	0	0	0.95	0	0.95
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-58-1522821-00000000	0	0.44	0	0.44	0	0.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-59-1110121-00000000	0	-1,056.42	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-59-1521621-00000000	0	0	0	2,249.00	0	2,249.00
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-59-1522821-00000000	0	1,056.42	0	1,056.42	0	1,056.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-60-1110121-00000000	0	-1,449.23	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-60-1521621-00000000	0	0	0	3,085.26	0	3,085.26
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-60-1522821-00000000	0	1,449.23	0	1,449.23	0	1,449.23
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-61-1110121-00000000	0	-17.53	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-61-1521621-00000000	0	0	0	37.32	0	37.32
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-61-1522821-00000000	0	17.53	0	17.53	0	17.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-62-1110121-00000000	0	-8.6	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-62-1521621-00000000	0	0	0	18.3	0	18.3
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-62-1522821-00000000	0	8.6	0	8.6	0	8.6
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-63-1110121-00000000	0	-992	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-63-1521621-00000000	0	0	0	2,111.87	0	2,111.87
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-63-1522821-00000000	0	992	0	992	0	992
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-65-1110121-00000000	0	-150.55	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-65-1521621-00000000	0	0	0	320.5	0	320.5
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-65-1522821-00000000	0	150.55	0	150.55	0	150.55
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-67-1110121-00000000	0	-12.58	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-67-1521621-00000000	0	0	0	26.79	0	26.79
101-5134101001-34103-101-999999-000-000-10320001-185-6D06120-C0000-E502T3-67-1522821-00000000	0	12.58	0	12.58	0	12.58
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-01-1110121-00000000	0	-682.89	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-01-1521621-00000000	0	0	0	1,451.15	0	1,451.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-01-1522821-00000000	0	682.89	0	682.89	0	682.89
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-02-1110121-00000000	0	-946.88	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-02-1521621-00000000	0	0	0	2,012.14	0	2,012.14
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-02-1522821-00000000	0	946.88	0	946.88	0	946.88
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-03-1110121-00000000	0	-38.5	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-03-1521621-00000000	0	0	0	81.81	0	81.81
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-03-1522821-00000000	0	38.5	0	38.5	0	38.5
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-04-1110121-00000000	0	-112.53	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-04-1521621-00000000	0	0	0	239.13	0	239.13
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-04-1522821-00000000	0	112.53	0	112.53	0	112.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-05-1110121-00000000	0	-2,094.82	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-05-1521621-00000000	0	0	0	4,451.53	0	4,451.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-05-1522821-00000000	0	2,094.82	0	2,094.82	0	2,094.82
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-06-1110121-00000000	0	-17.99	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-06-1521621-00000000	0	0	0	38.23	0	38.23
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-06-1522821-00000000	0	17.99	0	17.99	0	17.99
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-07-1110121-00000000	0	-5.35	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-07-1521621-00000000	0	0	0	11.37	0	11.37
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-07-1522821-00000000	0	5.35	0	5.35	0	5.35
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-09-1110121-00000000	0	-401.84	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-09-1521621-00000000	0	0	0	853.92	0	853.92
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-09-1522821-00000000	0	401.84	0	401.84	0	401.84
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-10-1110121-00000000	0	-937.84	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-10-1521621-00000000	0	0	0	1,992.92	0	1,992.92
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-10-1522821-00000000	0	937.84	0	937.84	0	937.84
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-11-1110121-00000000	0	-8,419.64	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-11-1521621-00000000	0	0	0	17,891.87	0	17,891.87
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-11-1522821-00000000	0	8,419.64	0	8,419.64	0	8,419.64
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-12-1110121-00000000	0	-9.63	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-12-1521621-00000000	0	0	0	20.45	0	20.45
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-12-1522821-00000000	0	9.63	0	9.63	0	9.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-13-1110121-00000000	0	-424.29	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-13-1521621-00000000	0	0	0	901.62	0	901.62

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-13-1522821-00000000	0	424.29	0	424.29	0	424.29
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-14-1110121-00000000	0	-0.39	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-14-1521621-00000000	0	0	0	0.82	0	0.82
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-14-1522821-00000000	0	0.39	0	0.39	0	0.39
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-16-1110121-00000000	0	-29,646.60	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-16-1521621-00000000	0	0	0	62,999.50	0	62,999.50
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-16-1522821-00000000	0	29,646.60	0	29,646.60	0	29,646.60
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-17-1110121-00000000	0	-55.18	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-17-1521621-00000000	0	0	0	117.25	0	117.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-17-1522821-00000000	0	55.18	0	55.18	0	55.18
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-18-1110121-00000000	0	-534,335.75	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-18-1521621-00000000	0	0	0	1,135,472.27	0	1,135,472.27
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-18-1522821-00000000	0	534,335.75	0	534,335.75	0	534,335.75
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-19-1110121-00000000	0	-3.63	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-19-1521621-00000000	0	0	0	7.71	0	7.71
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-19-1522821-00000000	0	3.63	0	3.63	0	3.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-20-1110121-00000000	0	-29,454.13	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-20-1521621-00000000	0	0	0	62,590.51	0	62,590.51
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-20-1522821-00000000	0	29,454.13	0	29,454.13	0	29,454.13
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-23-1110121-00000000	0	-34.06	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-23-1521621-00000000	0	0	0	72.37	0	72.37
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-23-1522821-00000000	0	34.06	0	34.06	0	34.06
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-24-1110121-00000000	0	-46.79	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-24-1521621-00000000	0	0	0	99.42	0	99.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-24-1522821-00000000	0	46.79	0	46.79	0	46.79
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-25-1110121-00000000	0	-3.47	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-25-1521621-00000000	0	0	0	7.38	0	7.38
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-25-1522821-00000000	0	3.47	0	3.47	0	3.47
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-26-1110121-00000000	0	-133.36	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-26-1521621-00000000	0	0	0	283.38	0	283.38
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-26-1522821-00000000	0	133.36	0	133.36	0	133.36
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-27-1110121-00000000	0	-38.42	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-27-1521621-00000000	0	0	0	81.63	0	81.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-27-1522821-00000000	0	38.42	0	38.42	0	38.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-28-1110121-00000000	0	-335.2	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-28-1521621-00000000	0	0	0	712.32	0	712.32
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-28-1522821-00000000	0	335.2	0	335.2	0	335.2
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-29-1110121-00000000	0	-78.54	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-29-1521621-00000000	0	0	0	166.9	0	166.9
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-29-1522821-00000000	0	78.54	0	78.54	0	78.54
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-30-1110121-00000000	0	-1,713.59	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-30-1521621-00000000	0	0	0	3,641.41	0	3,641.41
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-30-1522821-00000000	0	1,713.59	0	1,713.59	0	1,713.59
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-31-1110121-00000000	0	-11,052.93	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-31-1521621-00000000	0	0	0	23,487.64	0	23,487.64
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-31-1522821-00000000	0	11,052.93	0	11,052.93	0	11,052.93
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-33-1110121-00000000	0	-14.33	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-33-1521621-00000000	0	0	0	30.45	0	30.45
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-33-1522821-00000000	0	14.33	0	14.33	0	14.33
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-34-1110121-00000000	0	-341.6	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-34-1521621-00000000	0	0	0	725.9	0	725.9
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-34-1522821-00000000	0	341.6	0	341.6	0	341.6
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-35-1110121-00000000	0	-2,324.29	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-35-1521621-00000000	0	0	0	4,939.16	0	4,939.16
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-35-1522821-00000000	0	2,324.29	0	2,324.29	0	2,324.29
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-36-1110121-00000000	0	-631,644.03	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-36-1521621-00000000	0	0	0	1,342,253.84	0	1,342,253.84
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-36-1522821-00000000	0	631,644.03	0	631,644.03	0	631,644.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-37-1110121-00000000	0	-104.51	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-37-1521621-00000000	0	0	0	222.09	0	222.09
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-37-1522821-00000000	0	104.51	0	104.51	0	104.51
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-38-1110121-00000000	0	-1.99	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-38-1521621-00000000	0	0	0	4.24	0	4.24
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-38-1522821-00000000	0	1.99	0	1.99	0	1.99
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-39-1110121-00000000	0	-0.03	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-39-1521621-00000000	0	0	0	0.06	0	0.06
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-39-1522821-00000000	0	0.03	0	0.03	0	0.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-40-1110121-00000000	0	-486.32	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-40-1521621-00000000	0	0	0	1,033.44	0	1,033.44

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-40-1522821-00000000	0	486.32	0	486.32	0	486.32
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-43-1110121-00000000	0	-7.81	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-43-1521621-00000000	0	0	0	16.59	0	16.59
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-43-1522821-00000000	0	7.81	0	7.81	0	7.81
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-44-1110121-00000000	0	-43.33	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-44-1521621-00000000	0	0	0	92.08	0	92.08
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-44-1522821-00000000	0	43.33	0	43.33	0	43.33
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-45-1110121-00000000	0	-2,373.41	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-45-1521621-00000000	0	0	0	5,043.53	0	5,043.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-45-1522821-00000000	0	2,373.41	0	2,373.41	0	2,373.41
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-48-1110121-00000000	0	-613.69	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-48-1521621-00000000	0	0	0	1,304.10	0	1,304.10
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-48-1522821-00000000	0	613.69	0	613.69	0	613.69
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-49-1110121-00000000	0	-4.67	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-49-1521621-00000000	0	0	0	9.93	0	9.93
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-49-1522821-00000000	0	4.67	0	4.67	0	4.67
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-50-1110121-00000000	0	-4,220.50	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-50-1521621-00000000	0	0	0	8,968.64	0	8,968.64
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-50-1522821-00000000	0	4,220.50	0	4,220.50	0	4,220.50
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-51-1110121-00000000	0	-2,977.25	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-51-1521621-00000000	0	0	0	6,326.69	0	6,326.69
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-51-1522821-00000000	0	2,977.25	0	2,977.25	0	2,977.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-52-1110121-00000000	0	-1,664.35	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-52-1521621-00000000	0	0	0	3,536.78	0	3,536.78
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-52-1522821-00000000	0	1,664.35	0	1,664.35	0	1,664.35
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-53-1110121-00000000	0	-567.38	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-53-1521621-00000000	0	0	0	1,205.69	0	1,205.69
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-53-1522821-00000000	0	567.38	0	567.38	0	567.38
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-54-1110121-00000000	0	-274.73	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-54-1521621-00000000	0	0	0	583.8	0	583.8
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-54-1522821-00000000	0	274.73	0	274.73	0	274.73
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-55-1110121-00000000	0	-47.06	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-55-1521621-00000000	0	0	0	100.01	0	100.01
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-55-1522821-00000000	0	47.06	0	47.06	0	47.06
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-58-1110121-00000000	0	-1.22	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-58-1521621-00000000	0	0	0	2.59	0	2.59
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-58-1522821-00000000	0	1.22	0	1.22	0	1.22
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-59-1110121-00000000	0	-2,910.57	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-59-1521621-00000000	0	0	0	6,185.01	0	6,185.01
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-59-1522821-00000000	0	2,910.57	0	2,910.57	0	2,910.57
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-60-1110121-00000000	0	-3,992.82	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-60-1521621-00000000	0	0	0	8,484.81	0	8,484.81
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-60-1522821-00000000	0	3,992.82	0	3,992.82	0	3,992.82
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-61-1110121-00000000	0	-48.31	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-61-1521621-00000000	0	0	0	102.65	0	102.65
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-61-1522821-00000000	0	48.31	0	48.31	0	48.31
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-62-1110121-00000000	0	-23.69	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-62-1521621-00000000	0	0	0	50.34	0	50.34
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-62-1522821-00000000	0	23.69	0	23.69	0	23.69
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-63-1110121-00000000	0	-2,733.09	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-63-1521621-00000000	0	0	0	5,807.85	0	5,807.85
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-63-1522821-00000000	0	2,733.09	0	2,733.09	0	2,733.09
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-65-1110121-00000000	0	-414.78	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-65-1521621-00000000	0	0	0	881.4	0	881.4
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-65-1522821-00000000	0	414.78	0	414.78	0	414.78
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-67-1110121-00000000	0	-34.67	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-67-1521621-00000000	0	0	0	73.68	0	73.68
101-5134101001-34103-101-999999-000-000-10320001-185-6D06220-C0000-E502T3-67-1522821-00000000	0	34.67	0	34.67	0	34.67
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-01-1521621-00000000	0	0	0	1,343.84	0	1,343.84
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-02-1521621-00000000	0	0	0	1,863.34	0	1,863.34
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-03-1521621-00000000	0	75.76	0	75.76	0	75.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-04-1521621-00000000	0	0	0	221.45	0	221.45
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-05-1521621-00000000	0	0	0	4,122.33	0	4,122.33
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-06-1521621-00000000	0	0	0	35.4	0	35.4
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-07-1521621-00000000	0	0	0	10.51	0	10.51
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-09-1521621-00000000	0	0	0	790.77	0	790.77
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-10-1521621-00000000	0	0	0	1,845.55	0	1,845.55
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-11-1521621-00000000	0	0	0	16,568.75	0	16,568.75
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-12-1521621-00000000	0	0	0	18.95	0	18.95

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-13-1521621-00000000	0	0	0	834.94	0	834.94
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-14-1521621-00000000	0	0	0	0.76	0	0.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-16-1521621-00000000	0	0	0	58,340.65	0	58,340.65
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-17-1521621-00000000	0	0	0	108.59	0	108.59
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-18-1521621-00000000	0	0	0	1,051,503.65	0	1,051,503.65
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-19-1521621-00000000	0	0	0	7.15	0	7.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-20-1521621-00000000	0	0	0	57,961.92	0	57,961.92
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-23-1521621-00000000	0	0	0	67.01	0	67.01
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-24-1521621-00000000	0	0	0	92.06	0	92.06
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-25-1521621-00000000	0	0	0	6.83	0	6.83
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-26-1521621-00000000	0	0	0	262.42	0	262.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-27-1521621-00000000	0	0	0	75.6	0	75.6
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-28-1521621-00000000	0	0	0	659.63	0	659.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-29-1521621-00000000	0	0	0	154.56	0	154.56
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-30-1521621-00000000	0	0	0	3,372.12	0	3,372.12
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-31-1521621-00000000	0	0	0	21,750.73	0	21,750.73
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-33-1521621-00000000	0	0	0	28.2	0	28.2
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-34-1521621-00000000	0	0	0	672.22	0	672.22
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-35-1521621-00000000	0	0	0	4,573.89	0	4,573.89
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-36-1521621-00000000	0	0	0	1,242,993.60	0	1,242,993.60
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-37-1521621-00000000	0	0	0	205.67	0	205.67
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-38-1521621-00000000	0	0	0	3.92	0	3.92
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-39-1521621-00000000	0	0	0	0.05	0	0.05
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-40-1521621-00000000	0	0	0	957.02	0	957.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-43-1521621-00000000	0	0	0	15.37	0	15.37
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-44-1521621-00000000	0	0	0	85.26	0	85.26
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-45-1521621-00000000	0	0	0	4,670.56	0	4,670.56
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-48-1521621-00000000	0	0	0	1,207.66	0	1,207.66
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-49-1521621-00000000	0	0	0	9.19	0	9.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-50-1521621-00000000	0	0	0	8,305.40	0	8,305.40
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-51-1521621-00000000	0	0	0	5,858.85	0	5,858.85
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-52-1521621-00000000	0	0	0	3,275.23	0	3,275.23
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-53-1521621-00000000	0	0	0	1,116.54	0	1,116.54
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-54-1521621-00000000	0	0	0	540.62	0	540.62
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-55-1521621-00000000	0	0	0	92.61	0	92.61
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-58-1521621-00000000	0	0	0	2.39	0	2.39
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-59-1521621-00000000	0	0	0	5,727.63	0	5,727.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-60-1521621-00000000	0	0	0	7,857.36	0	7,857.36
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-61-1521621-00000000	0	0	0	95.06	0	95.06
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-62-1521621-00000000	0	0	0	46.62	0	46.62
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-63-1521621-00000000	0	0	0	5,378.36	0	5,378.36
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-65-1521621-00000000	0	0	0	816.22	0	816.22
101-5134101001-34103-101-999999-000-000-10320001-185-6D06320-C0000-E502T3-67-1521621-00000000	0	0	0	68.23	0	68.23
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-01-1110121-00000000	-248.15	0	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-01-1521621-00000000	0	0	0	379.97	0	379.97
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-01-1522821-00000000	0	248.15	0	248.15	0	248.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-02-1110121-00000000	-344.08	0	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-02-1521621-00000000	0	0	0	526.87	0	526.87
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-02-1522821-00000000	0	344.08	0	344.08	0	344.08
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-03-1110121-00000000	0	-13.99	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-03-1521621-00000000	0	0	0	21.42	0	21.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-03-1522821-00000000	0	13.99	0	13.99	0	13.99
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-04-1110121-00000000	0	-40.89	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-04-1521621-00000000	0	0	0	62.62	0	62.62
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-04-1522821-00000000	0	40.89	0	40.89	0	40.89
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-05-1110121-00000000	-761.22	0	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-05-1521621-00000000	0	0	0	1,165.61	0	1,165.61
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-05-1522821-00000000	0	761.22	0	761.22	0	761.22
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-06-1110121-00000000	0	-6.54	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-06-1521621-00000000	0	0	0	10.01	0	10.01
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-06-1522821-00000000	0	6.54	0	6.54	0	6.54
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-07-1110121-00000000	0	-1.94	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-07-1521621-00000000	0	0	0	2.98	0	2.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-07-1522821-00000000	0	1.94	0	1.94	0	1.94
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-09-1110121-00000000	-146.02	0	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-09-1521621-00000000	0	0	0	223.6	0	223.6
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-09-1522821-00000000	0	146.02	0	146.02	0	146.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-10-1110121-00000000	0	-340.79	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-10-1521621-00000000	0	0	0	521.84	0	521.84

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-10-1522821-00000000	0	340.79	0	340.79	0	340.79
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-11-1110121-00000000	0	-3,059.53	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-11-1521621-00000000	0	0	0	4,684.90	0	4,684.90
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-11-1522821-00000000	0	3,059.53	0	3,059.53	0	3,059.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-12-1110121-00000000	0	-3.5	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-12-1521621-00000000	0	0	0	5.36	0	5.36
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-12-1522821-00000000	0	0	0	3.5	0	3.5
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-13-1110121-00000000	0	-154.18	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-13-1521621-00000000	0	0	0	236.08	0	236.08
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-13-1522821-00000000	0	154.18	0	154.18	0	154.18
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-14-1110121-00000000	0	-0.14	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-14-1521621-00000000	0	0	0	0.21	0	0.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-14-1522821-00000000	0	0.14	0	0.14	0	0.14
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-16-1110121-00000000	0	-10,772.98	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-16-1521621-00000000	0	0	0	16,496.11	0	16,496.11
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-16-1522821-00000000	0	10,772.98	0	10,772.98	0	10,772.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-17-1110121-00000000	0	-20.05	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-17-1521621-00000000	0	0	0	30.7	0	30.7
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-17-1522821-00000000	0	20.05	0	20.05	0	20.05
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-18-1110121-00000000	0	-194,166.91	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-18-1521621-00000000	0	0	0	297,317.86	0	297,317.86
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-18-1522821-00000000	0	194,166.91	0	194,166.91	0	194,166.91
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-19-1110121-00000000	0	-1.32	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-19-1521621-00000000	0	0	0	2.02	0	2.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-19-1522821-00000000	0	1.32	0	1.32	0	1.32
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-20-1110121-00000000	0	-10,703.04	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-20-1521621-00000000	0	0	0	16,389.02	0	16,389.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-20-1522821-00000000	0	10,703.04	0	10,703.04	0	10,703.04
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-23-1110121-00000000	0	-12.38	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-23-1521621-00000000	0	0	0	18.95	0	18.95
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-23-1522821-00000000	0	12.38	0	12.38	0	12.38
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-24-1110121-00000000	0	-17	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-24-1521621-00000000	0	0	0	26.04	0	26.04
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-24-1522821-00000000	0	17	0	17	0	17
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-25-1110121-00000000	0	-1.26	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-25-1521621-00000000	0	0	0	1.93	0	1.93
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-25-1522821-00000000	0	1.26	0	1.26	0	1.26
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-26-1110121-00000000	0	-48.46	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-26-1521621-00000000	0	0	0	74.21	0	74.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-26-1522821-00000000	0	48.46	0	48.46	0	48.46
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-27-1110121-00000000	0	-13.96	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-27-1521621-00000000	0	0	0	21.38	0	21.38
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-27-1522821-00000000	0	13.96	0	13.96	0	13.96
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-28-1110121-00000000	0	-121.81	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-28-1521621-00000000	0	0	0	186.51	0	186.51
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-28-1522821-00000000	0	121.81	0	121.81	0	121.81
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-29-1110121-00000000	0	-28.54	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-29-1521621-00000000	0	0	0	43.7	0	43.7
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-29-1522821-00000000	0	28.54	0	28.54	0	28.54
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-30-1110121-00000000	0	-622.68	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-30-1521621-00000000	0	0	0	953.48	0	953.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-30-1522821-00000000	0	622.68	0	622.68	0	622.68
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-31-1110121-00000000	0	-4,016.41	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-31-1521621-00000000	0	0	0	6,150.13	0	6,150.13
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-31-1522821-00000000	0	4,016.41	0	4,016.41	0	4,016.41
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-33-1110121-00000000	0	-5.21	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-33-1521621-00000000	0	0	0	7.97	0	7.97
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-33-1522821-00000000	0	5.21	0	5.21	0	5.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-34-1110121-00000000	0	-124.13	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-34-1521621-00000000	0	0	0	190.08	0	190.08
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-34-1522821-00000000	0	124.13	0	124.13	0	124.13
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-35-1110121-00000000	0	-844.6	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-35-1521621-00000000	0	0	0	1,293.30	0	1,293.30
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-35-1522821-00000000	0	844.6	0	844.6	0	844.6
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-36-1110121-00000000	0	-229,526.76	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-36-1521621-00000000	0	0	0	351,462.64	0	351,462.64
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-36-1522821-00000000	0	229,526.76	0	229,526.76	0	229,526.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-37-1110121-00000000	0	-37.98	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-37-1521621-00000000	0	0	0	58.16	0	58.16

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-37-1522821-00000000	0	37.98	0	37.98	0	37.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-38-1110121-00000000	0	-0.72	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-38-1521621-00000000	0	0	0	1.11	0	1.11
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-38-1522821-00000000	0	0.72	0	0.72	0	0.72
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-39-1110121-00000000	0	-0.01	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-39-1521621-00000000	0	0	0	0.02	0	0.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-39-1522821-00000000	0	0.01	0	0.01	0	0.01
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-40-1110121-00000000	0	-176.72	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-40-1521621-00000000	0	0	0	270.6	0	270.6
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-40-1522821-00000000	0	176.72	0	176.72	0	176.72
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-43-1110121-00000000	0	-2.84	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-43-1521621-00000000	0	0	0	4.34	0	4.34
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-43-1522821-00000000	0	2.84	0	2.84	0	2.84
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-44-1110121-00000000	0	-15.74	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-44-1521621-00000000	0	0	0	24.11	0	24.11
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-44-1522821-00000000	0	15.74	0	15.74	0	15.74
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-45-1110121-00000000	0	-862.45	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-45-1521621-00000000	0	0	0	1,320.63	0	1,320.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-45-1522821-00000000	0	862.45	0	862.45	0	862.45
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-48-1110121-00000000	0	-223	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-48-1521621-00000000	0	0	0	341.47	0	341.47
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-48-1522821-00000000	0	223	0	223	0	223
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-49-1110121-00000000	0	-1.7	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-49-1521621-00000000	0	0	0	2.6	0	2.6
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-49-1522821-00000000	0	1.7	0	1.7	0	1.7
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-50-1110121-00000000	0	-1,533.64	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-50-1521621-00000000	0	0	0	2,348.39	0	2,348.39
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-50-1522821-00000000	0	1,533.64	0	1,533.64	0	1,533.64
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-51-1110121-00000000	0	-1,081.87	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-51-1521621-00000000	0	0	0	1,656.62	0	1,656.62
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-51-1522821-00000000	0	1,081.87	0	1,081.87	0	1,081.87
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-52-1110121-00000000	0	-604.79	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-52-1521621-00000000	0	0	0	926.09	0	926.09
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-52-1522821-00000000	0	604.79	0	604.79	0	604.79
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-53-1110121-00000000	0	-206.17	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-53-1521621-00000000	0	0	0	315.71	0	315.71
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-53-1522821-00000000	0	206.17	0	206.17	0	206.17
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-54-1110121-00000000	0	-99.83	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-54-1521621-00000000	0	0	0	152.86	0	152.86
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-54-1522821-00000000	0	99.83	0	99.83	0	99.83
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-55-1110121-00000000	0	-17.1	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-55-1521621-00000000	0	0	0	26.19	0	26.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-55-1522821-00000000	0	0	0	17.1	0	17.1
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-58-1110121-00000000	0	-0.44	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-58-1521621-00000000	0	0	0	0.68	0	0.68
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-58-1522821-00000000	0	0.44	0	0.44	0	0.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-59-1110121-00000000	0	-1,057.64	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-59-1521621-00000000	0	0	0	1,619.51	0	1,619.51
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-59-1522821-00000000	0	1,057.64	0	1,057.64	0	1,057.64
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-60-1110121-00000000	0	-1,450.91	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-60-1521621-00000000	0	0	0	2,221.70	0	2,221.70
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-60-1522821-00000000	0	1,450.91	0	1,450.91	0	1,450.91
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-61-1110121-00000000	0	-17.56	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-61-1521621-00000000	0	0	0	26.89	0	26.89
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-61-1522821-00000000	0	17.56	0	17.56	0	17.56
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-62-1110121-00000000	0	-8.61	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-62-1521621-00000000	0	0	0	13.18	0	13.18
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-62-1522821-00000000	0	8.61	0	8.61	0	8.61
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-63-1110121-00000000	0	-993.15	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-63-1521621-00000000	0	0	0	1,520.76	0	1,520.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-63-1522821-00000000	0	993.15	0	993.15	0	993.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-65-1110121-00000000	0	-150.72	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-65-1521621-00000000	0	0	0	230.79	0	230.79
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-65-1522821-00000000	0	150.72	0	150.72	0	150.72
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-67-1110121-00000000	0	-12.6	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-67-1521621-00000000	0	0	0	19.3	0	19.3
101-5134101001-34103-101-999999-000-000-10320001-185-6D06420-C0000-E502T3-67-1522821-00000000	0	12.6	0	12.6	0	12.6
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-01-1110121-00000000	0	-475.65	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-01-1521621-00000000	0	0	0	727.74	0	727.74

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-01-1522821-00000000	0	475.65	0	475.65	0	475.65
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-02-1110121-00000000	0	-659.53	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-02-1521621-00000000	0	0	0	1,009.07	0	1,009.07
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-02-1522821-00000000	0	659.53	0	659.53	0	659.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-03-1110121-00000000	0	-26.82	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-03-1521621-00000000	0	0	0	41.02	0	41.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-03-1522821-00000000	0	0	0	26.82	0	26.82
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-04-1110121-00000000	0	-78.38	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-04-1521621-00000000	0	0	0	119.93	0	119.93
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-04-1522821-00000000	0	0	0	78.38	0	78.38
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-05-1110121-00000000	0	-1,459.10	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-05-1521621-00000000	0	0	0	2,232.40	0	2,232.40
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-05-1522821-00000000	0	1,459.10	0	1,459.10	0	1,459.10
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-06-1110121-00000000	0	-12.53	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-06-1521621-00000000	0	0	0	19.18	0	19.18
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-06-1522821-00000000	0	12.53	0	12.53	0	12.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-07-1110121-00000000	0	-3.72	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-07-1521621-00000000	0	0	0	5.7	0	5.7
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-07-1522821-00000000	0	3.72	0	3.72	0	3.72
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-09-1110121-00000000	0	-279.89	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-09-1521621-00000000	0	0	0	428.23	0	428.23
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-09-1522821-00000000	0	279.89	0	279.89	0	279.89
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-10-1110121-00000000	0	-653.23	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-10-1521621-00000000	0	0	0	999.44	0	999.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-10-1522821-00000000	0	653.23	0	653.23	0	653.23
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-11-1110121-00000000	0	-5,864.49	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-11-1521621-00000000	0	0	0	8,972.59	0	8,972.59
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-11-1522821-00000000	0	5,864.49	0	5,864.49	0	5,864.49
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-12-1110121-00000000	0	-6.7	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-12-1521621-00000000	0	0	0	10.25	0	10.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-12-1522821-00000000	0	6.7	0	6.7	0	6.7
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-13-1110121-00000000	0	-295.53	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-13-1521621-00000000	0	0	0	452.16	0	452.16
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-13-1522821-00000000	0	295.53	0	295.53	0	295.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-14-1110121-00000000	0	-0.27	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-14-1521621-00000000	0	0	0	0.41	0	0.41
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-14-1522821-00000000	0	0.27	0	0.27	0	0.27
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-16-1110121-00000000	0	-20,649.61	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-16-1521621-00000000	0	0	0	31,593.62	0	31,593.62
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-16-1522821-00000000	0	20,649.61	0	20,649.61	0	20,649.61
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-17-1110121-00000000	0	-38.43	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-17-1521621-00000000	0	0	0	58.8	0	58.8
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-17-1522821-00000000	0	0	0	38.43	0	38.43
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-18-1110121-00000000	0	-372,178.46	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-18-1521621-00000000	0	0	0	569,427.83	0	569,427.83
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-18-1522821-00000000	0	372,178.46	0	372,178.46	0	372,178.46
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-19-1110121-00000000	0	-2.53	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-19-1521621-00000000	0	0	0	3.87	0	3.87
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-19-1522821-00000000	0	2.53	0	2.53	0	2.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-20-1110121-00000000	0	-20,515.55	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-20-1521621-00000000	0	0	0	31,388.51	0	31,388.51
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-20-1522821-00000000	0	20,515.55	0	20,515.55	0	20,515.55
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-23-1110121-00000000	0	-23.72	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-23-1521621-00000000	0	0	0	36.3	0	36.3
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-23-1522821-00000000	0	23.72	0	23.72	0	23.72
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-24-1110121-00000000	0	-32.59	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-24-1521621-00000000	0	0	0	49.86	0	49.86
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-24-1522821-00000000	0	32.59	0	32.59	0	32.59
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-25-1110121-00000000	0	-2.42	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-25-1521621-00000000	0	0	0	3.7	0	3.7
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-25-1522821-00000000	0	2.42	0	2.42	0	2.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-26-1110121-00000000	0	-92.89	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-26-1521621-00000000	0	0	0	142.11	0	142.11
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-26-1522821-00000000	0	92.89	0	92.89	0	92.89
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-27-1110121-00000000	0	-26.76	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-27-1521621-00000000	0	0	0	40.94	0	40.94
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-27-1522821-00000000	0	26.76	0	26.76	0	26.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-28-1110121-00000000	0	-233.48	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-28-1521621-00000000	0	0	0	357.22	0	357.22

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-28-1522821-000000000	0	233.48	0	233.48	0	233.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-29-1110121-000000000	0	-54.71	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-29-1521621-000000000	0	0	0	83.7	0	83.7
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-29-1522821-000000000	0	54.71	0	54.71	0	54.71
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-30-1110121-000000000	0	-1,193.56	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-30-1521621-000000000	0	0	0	1,826.13	0	1,826.13
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-30-1522821-000000000	0	1,193.56	0	1,193.56	0	1,193.56
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-31-1110121-000000000	0	-7,698.65	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-31-1521621-000000000	0	0	0	11,778.82	0	11,778.82
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-31-1522821-000000000	0	7,698.65	0	7,698.65	0	7,698.65
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-33-1110121-000000000	0	-9.98	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-33-1521621-000000000	0	0	0	15.27	0	15.27
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-33-1522821-000000000	0	9.98	0	9.98	0	9.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-34-1110121-000000000	0	-237.93	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-34-1521621-000000000	0	0	0	364.04	0	364.04
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-34-1522821-000000000	0	237.93	0	237.93	0	237.93
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-35-1110121-000000000	0	-1,618.93	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-35-1521621-000000000	0	0	0	2,476.94	0	2,476.94
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-35-1522821-000000000	0	1,618.93	0	1,618.93	0	1,618.93
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-36-1110121-000000000	0	-439,956.12	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-36-1521621-000000000	0	0	0	673,126.78	0	673,126.78
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-36-1522821-000000000	0	439,956.12	0	439,956.12	0	439,956.12
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-37-1110121-000000000	0	-72.8	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-37-1521621-000000000	0	0	0	111.38	0	111.38
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-37-1522821-000000000	0	72.8	0	72.8	0	72.8
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-38-1110121-000000000	0	-1.39	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-38-1521621-000000000	0	0	0	2.13	0	2.13
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-38-1522821-000000000	0	1.39	0	1.39	0	1.39
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-39-1110121-000000000	0	-0.02	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-39-1521621-000000000	0	0	0	0.02	0	0.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-39-1522821-000000000	0	0.02	0	0.02	0	0.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-40-1110121-000000000	0	-338.73	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-40-1521621-000000000	0	0	0	518.25	0	518.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-40-1522821-000000000	0	338.73	0	338.73	0	338.73
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-43-1110121-000000000	0	-5.44	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-43-1521621-000000000	0	0	0	8.32	0	8.32
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-43-1522821-000000000	0	5.44	0	5.44	0	5.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-44-1110121-000000000	0	-30.18	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-44-1521621-000000000	0	0	0	46.17	0	46.17
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-44-1522821-000000000	0	30.18	0	30.18	0	30.18
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-45-1110121-000000000	0	-1,653.14	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-45-1521621-000000000	0	0	0	2,529.27	0	2,529.27
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-45-1522821-000000000	0	1,653.14	0	1,653.14	0	1,653.14
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-48-1110121-000000000	0	-427.45	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-48-1521621-000000000	0	0	0	654	0	654
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-48-1522821-000000000	0	427.45	0	427.45	0	427.45
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-49-1110121-000000000	0	-3.25	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-49-1521621-000000000	0	0	0	4.98	0	4.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-49-1522821-000000000	0	3.25	0	3.25	0	3.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-50-1110121-000000000	0	-2,939.68	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-50-1521621-000000000	0	0	0	4,497.68	0	4,497.68
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-50-1522821-000000000	0	2,939.68	0	2,939.68	0	2,939.68
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-51-1110121-000000000	0	-2,073.73	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-51-1521621-000000000	0	0	0	3,172.78	0	3,172.78
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-51-1522821-000000000	0	2,073.73	0	2,073.73	0	2,073.73
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-52-1110121-000000000	0	-1,159.26	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-52-1521621-000000000	0	0	0	1,773.66	0	1,773.66
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-52-1522821-000000000	0	1,159.26	0	1,159.26	0	1,159.26
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-53-1110121-000000000	0	-395.2	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-53-1521621-000000000	0	0	0	604.65	0	604.65
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-53-1522821-000000000	0	395.2	0	395.2	0	395.2
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-54-1110121-000000000	0	-191.35	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-54-1521621-000000000	0	0	0	292.77	0	292.77
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-54-1522821-000000000	0	191.35	0	191.35	0	191.35
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-55-1110121-000000000	0	-32.78	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-55-1521621-000000000	0	0	0	50.16	0	50.16
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-55-1522821-000000000	0	32.78	0	32.78	0	32.78
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-58-1110121-000000000	0	-0.85	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-58-1521621-000000000	0	0	0	1.3	0	1.3



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-58-1522821-00000000	0	0.85	0	0.85	0	0.85
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-59-1110121-00000000	0	-2,027.28	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-59-1521621-00000000	0	0	0	3,101.72	0	3,101.72
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-59-1522821-00000000	0	2,027.28	0	2,027.28	0	2,027.28
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-60-1110121-00000000	0	-2,781.10	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-60-1521621-00000000	0	0	0	4,255.05	0	4,255.05
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-60-1522821-00000000	0	2,781.10	0	2,781.10	0	2,781.10
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-61-1110121-00000000	0	-33.65	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-61-1521621-00000000	0	0	0	51.48	0	51.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-61-1522821-00000000	0	33.65	0	33.65	0	33.65
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-62-1110121-00000000	0	-16.5	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-62-1521621-00000000	0	0	0	25.24	0	25.24
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-62-1522821-00000000	0	16.5	0	16.5	0	16.5
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-63-1110121-00000000	0	-1,903.66	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-63-1521621-00000000	0	0	0	2,912.58	0	2,912.58
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-63-1522821-00000000	0	1,903.66	0	1,903.66	0	1,903.66
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-65-1110121-00000000	0	-288.9	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-65-1521621-00000000	0	0	0	442.02	0	442.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-65-1522821-00000000	0	288.9	0	288.9	0	288.9
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-67-1110121-00000000	0	-24.15	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-67-1521621-00000000	0	0	0	36.95	0	36.95
101-5134101001-34103-101-999999-000-000-10320001-185-6D06520-C0000-E502T3-67-1522821-00000000	0	24.15	0	24.15	0	24.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-01-1110121-00000000	0	-743.59	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-01-1521621-00000000	0	0	0	1,482.75	0	1,482.75
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-01-1522821-00000000	0	743.59	0	743.59	0	743.59
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-02-1110121-00000000	0	-1,031.04	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-02-1521621-00000000	0	0	0	2,055.94	0	2,055.94
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-02-1522821-00000000	0	1,031.04	0	1,031.04	0	1,031.04
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-03-1110121-00000000	0	-41.92	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-03-1521621-00000000	0	0	0	83.6	0	83.6
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-03-1522821-00000000	0	41.92	0	41.92	0	41.92
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-04-1110121-00000000	0	-122.53	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-04-1521621-00000000	0	0	0	244.33	0	244.33
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-04-1522821-00000000	0	122.53	0	122.53	0	122.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-05-1110121-00000000	0	-2,281.01	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-05-1521621-00000000	0	0	0	4,548.43	0	4,548.43
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-05-1522821-00000000	0	2,281.01	0	2,281.01	0	2,281.01
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-06-1110121-00000000	0	-19.59	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-06-1521621-00000000	0	0	0	39.06	0	39.06
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-06-1522821-00000000	0	19.59	0	19.59	0	19.59
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-07-1110121-00000000	0	-5.82	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-07-1521621-00000000	0	0	0	11.6	0	11.6
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-07-1522821-00000000	0	5.82	0	5.82	0	5.82
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-09-1110121-00000000	0	-437.55	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-09-1521621-00000000	0	0	0	872.49	0	872.49
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-09-1522821-00000000	0	437.55	0	437.55	0	437.55
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-10-1110121-00000000	0	-1,021.19	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-10-1521621-00000000	0	0	0	2,036.31	0	2,036.31
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-10-1522821-00000000	0	1,021.19	0	1,021.19	0	1,021.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-11-1110121-00000000	0	-9,167.97	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-11-1521621-00000000	0	0	0	18,281.34	0	18,281.34
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-11-1522821-00000000	0	9,167.97	0	9,167.97	0	9,167.97
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-12-1110121-00000000	0	-10.48	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-12-1521621-00000000	0	0	0	20.9	0	20.9
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-12-1522821-00000000	0	10.48	0	10.48	0	10.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-13-1110121-00000000	0	-462	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-13-1521621-00000000	0	0	0	921.25	0	921.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-13-1522821-00000000	0	462	0	462	0	462
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-14-1110121-00000000	0	-0.42	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-14-1521621-00000000	0	0	0	0.84	0	0.84
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-14-1522821-00000000	0	0.42	0	0.42	0	0.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-16-1110121-00000000	0	-32,281.55	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-16-1521621-00000000	0	0	0	64,370.85	0	64,370.85
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-16-1522821-00000000	0	32,281.55	0	32,281.55	0	32,281.55
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-17-1110121-00000000	0	-60.08	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-17-1521621-00000000	0	0	0	119.81	0	119.81
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-17-1522821-00000000	0	60.08	0	60.08	0	60.08
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-18-1110121-00000000	0	-581,826.98	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-18-1521621-00000000	0	0	0	1,160,188.51	0	1,160,188.51

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-18-1522821-00000000	0	581,826.98	0	581,826.98	0	581,826.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-19-1110121-00000000	0	-3.95	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-19-1521621-00000000	0	0	0	7.88	0	7.88
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-19-1522821-00000000	0	3.95	0	3.95	0	3.95
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-20-1110121-00000000	0	-32,071.98	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-20-1521621-00000000	0	0	0	63,952.95	0	63,952.95
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-20-1522821-00000000	0	32,071.98	0	32,071.98	0	32,071.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-23-1110121-00000000	0	-37.08	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-23-1521621-00000000	0	0	0	73.96	0	73.96
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-23-1522821-00000000	0	37.08	0	37.08	0	37.08
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-24-1110121-00000000	0	-50.95	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-24-1521621-00000000	0	0	0	101.6	0	101.6
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-24-1522821-00000000	0	50.95	0	50.95	0	50.95
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-25-1110121-00000000	0	-3.78	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-25-1521621-00000000	0	0	0	7.54	0	7.54
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-25-1522821-00000000	0	3.78	0	3.78	0	3.78
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-26-1110121-00000000	0	-145.21	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-26-1521621-00000000	0	0	0	289.55	0	289.55
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-26-1522821-00000000	0	145.21	0	145.21	0	145.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-27-1110121-00000000	0	-41.83	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-27-1521621-00000000	0	0	0	83.41	0	83.41
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-27-1522821-00000000	0	41.83	0	41.83	0	41.83
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-28-1110121-00000000	0	-364.99	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-28-1521621-00000000	0	0	0	727.82	0	727.82
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-28-1522821-00000000	0	364.99	0	364.99	0	364.99
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-29-1110121-00000000	0	-85.52	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-29-1521621-00000000	0	0	0	170.54	0	170.54
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-29-1522821-00000000	0	85.52	0	85.52	0	85.52
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-30-1110121-00000000	0	-1,865.89	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-30-1521621-00000000	0	0	0	3,720.67	0	3,720.67
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-30-1522821-00000000	0	1,865.89	0	1,865.89	0	1,865.89
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-31-1110121-00000000	0	-12,035.30	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-31-1521621-00000000	0	0	0	23,998.91	0	23,998.91
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-31-1522821-00000000	0	12,035.30	0	12,035.30	0	12,035.30
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-33-1110121-00000000	0	-15.6	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-33-1521621-00000000	0	0	0	31.1	0	31.1
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-33-1522821-00000000	0	15.6	0	15.6	0	15.6
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-34-1110121-00000000	0	-371.96	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-34-1521621-00000000	0	0	0	741.7	0	741.7
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-34-1522821-00000000	0	371.96	0	371.96	0	371.96
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-35-1110121-00000000	0	-2,530.87	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-35-1521621-00000000	0	0	0	5,046.67	0	5,046.67
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-35-1522821-00000000	0	2,530.87	0	2,530.87	0	2,530.87
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-36-1110121-00000000	0	-687,783.81	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-36-1521621-00000000	0	0	0	1,371,471.32	0	1,371,471.32
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-36-1522821-00000000	0	687,783.81	0	687,783.81	0	687,783.81
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-37-1110121-00000000	0	-113.8	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-37-1521621-00000000	0	0	0	226.92	0	226.92
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-37-1522821-00000000	0	113.8	0	113.8	0	113.8
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-38-1110121-00000000	0	-2.17	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-38-1521621-00000000	0	0	0	4.34	0	4.34
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-38-1522821-00000000	0	2.17	0	2.17	0	2.17
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-39-1110121-00000000	0	-0.03	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-39-1521621-00000000	0	0	0	0.05	0	0.05
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-39-1522821-00000000	0	0.03	0	0.03	0	0.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-40-1110121-00000000	0	-529.54	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-40-1521621-00000000	0	0	0	1,055.92	0	1,055.92
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-40-1522821-00000000	0	529.54	0	529.54	0	529.54
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-43-1110121-00000000	0	-8.5	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-43-1521621-00000000	0	0	0	16.96	0	16.96
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-43-1522821-00000000	0	8.5	0	8.5	0	8.5
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-44-1110121-00000000	0	-47.18	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-44-1521621-00000000	0	0	0	94.07	0	94.07
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-44-1522821-00000000	0	47.18	0	47.18	0	47.18
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-45-1110121-00000000	0	-2,584.35	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-45-1521621-00000000	0	0	0	5,153.31	0	5,153.31
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-45-1522821-00000000	0	2,584.35	0	2,584.35	0	2,584.35
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-48-1110121-00000000	0	-668.23	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-48-1521621-00000000	0	0	0	1,332.48	0	1,332.48

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-48-1522821-000000000	0	668.23	0	668.23	0	668.23
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-49-1110121-000000000	0	-5.09	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-49-1521621-000000000	0	0	0	10.15	0	10.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-49-1522821-000000000	0	5.09	0	5.09	0	5.09
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-50-1110121-000000000	0	-4,595.61	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-50-1521621-000000000	0	0	0	9,163.85	0	9,163.85
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-50-1522821-000000000	0	4,595.61	0	4,595.61	0	4,595.61
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-51-1110121-000000000	0	-3,241.86	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-51-1521621-000000000	0	0	0	6,464.42	0	6,464.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-51-1522821-000000000	0	3,241.86	0	3,241.86	0	3,241.86
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-52-1110121-000000000	0	-1,812.28	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-52-1521621-000000000	0	0	0	3,613.76	0	3,613.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-52-1522821-000000000	0	1,812.28	0	1,812.28	0	1,812.28
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-53-1110121-000000000	0	-617.81	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-53-1521621-000000000	0	0	0	1,231.94	0	1,231.94
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-53-1522821-000000000	0	617.81	0	617.81	0	617.81
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-54-1110121-000000000	0	-299.14	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-54-1521621-000000000	0	0	0	596.5	0	596.5
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-54-1522821-000000000	0	299.14	0	299.14	0	299.14
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-55-1110121-000000000	0	-51.24	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-55-1521621-000000000	0	0	0	102.18	0	102.18
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-55-1522821-000000000	0	51.24	0	51.24	0	51.24
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-58-1110121-000000000	0	-1.32	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-58-1521621-000000000	0	0	0	2.64	0	2.64
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-58-1522821-000000000	0	1.32	0	1.32	0	1.32
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-59-1110121-000000000	0	-3,169.26	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-59-1521621-000000000	0	0	0	6,319.63	0	6,319.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-59-1522821-000000000	0	3,169.26	0	3,169.26	0	3,169.26
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-60-1110121-000000000	0	-4,347.70	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-60-1521621-000000000	0	0	0	8,669.51	0	8,669.51
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-60-1522821-000000000	0	4,347.70	0	4,347.70	0	4,347.70
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-61-1110121-000000000	0	-52.6	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-61-1521621-000000000	0	0	0	104.9	0	104.9
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-61-1522821-000000000	0	52.6	0	52.6	0	52.6
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-62-1110121-000000000	0	-25.79	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-62-1521621-000000000	0	0	0	51.44	0	51.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-62-1522821-000000000	0	25.79	0	25.79	0	25.79
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-63-1110121-000000000	0	-2,976.00	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-63-1521621-000000000	0	0	0	5,934.28	0	5,934.28
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-63-1522821-000000000	0	2,976.00	0	2,976.00	0	2,976.00
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-65-1110121-000000000	0	-451.64	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-65-1521621-000000000	0	0	0	900.59	0	900.59
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-65-1522821-000000000	0	451.64	0	451.64	0	451.64
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-67-1110121-000000000	0	-37.75	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-67-1521621-000000000	0	0	0	75.28	0	75.28
101-5134101001-34103-101-999999-000-000-10320001-185-6D06620-C0000-E502T3-67-1522821-000000000	0	37.75	0	37.75	0	37.75
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-01-1110121-000000000	0	-580.91	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-01-1521621-000000000	0	0	0	700.1	0	700.1
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-01-1522821-000000000	0	580.91	0	580.91	0	580.91
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-02-1110121-000000000	0	-805.48	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-02-1521621-000000000	0	0	0	970.74	0	970.74
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-02-1522821-000000000	0	805.48	0	805.48	0	805.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-03-1110121-000000000	0	-32.75	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-03-1521621-000000000	0	0	0	39.47	0	39.47
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-03-1522821-000000000	0	32.75	0	32.75	0	32.75
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-04-1110121-000000000	0	-95.73	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-04-1521621-000000000	0	0	0	115.37	0	115.37
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-04-1522821-000000000	0	95.73	0	95.73	0	95.73
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-05-1110121-000000000	0	-1,781.99	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-05-1521621-000000000	0	0	0	2,147.60	0	2,147.60
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-05-1522821-000000000	0	1,781.99	0	1,781.99	0	1,781.99
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-06-1110121-000000000	0	-15.3	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-06-1521621-000000000	0	0	0	18.44	0	18.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-06-1522821-000000000	0	15.3	0	15.3	0	15.3
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-07-1110121-000000000	0	-4.55	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-07-1521621-000000000	0	0	0	5.48	0	5.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-07-1522821-000000000	0	4.55	0	4.55	0	4.55
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-09-1110121-000000000	0	-341.83	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-09-1521621-000000000	0	0	0	411.96	0	411.96

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-09-1522821-00000000	0	341.83	0	341.83	0	341.83
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-10-1110121-00000000	0	-797.79	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-10-1521621-00000000	0	0	0	961.47	0	961.47
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-10-1522821-00000000	0	797.79	0	797.79	0	797.79
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-11-110121-00000000	0	-7,162.27	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-11-1521621-00000000	0	0	0	8,631.76	0	8,631.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-11-1522821-00000000	0	7,162.27	0	7,162.27	0	7,162.27
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-12-1110121-00000000	0	-8.19	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-12-1521621-00000000	0	0	0	9.87	0	9.87
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-12-1522821-00000000	0	8.19	0	8.19	0	8.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-13-1110121-00000000	0	-360.93	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-13-1521621-00000000	0	0	0	434.98	0	434.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-13-1522821-00000000	0	360.93	0	360.93	0	360.93
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-14-1110121-00000000	0	-0.33	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-14-1521621-00000000	0	0	0	0.4	0	0.4
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-14-1522821-00000000	0	0.33	0	0.33	0	0.33
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-16-1110121-00000000	0	-25,219.23	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-16-1521621-00000000	0	0	0	30,393.48	0	30,393.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-16-1522821-00000000	0	25,219.23	0	25,219.23	0	25,219.23
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-17-1110121-00000000	0	-46.94	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-17-1521621-00000000	0	0	0	56.57	0	56.57
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-17-1522821-00000000	0	46.94	0	46.94	0	46.94
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-18-1110121-00000000	0	-454,539.15	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-18-1521621-00000000	0	0	0	547,797.26	0	547,797.26
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-18-1522821-00000000	0	454,539.15	0	454,539.15	0	454,539.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-19-1110121-00000000	0	-3.09	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-19-1521621-00000000	0	0	0	3.72	0	3.72
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-19-1522821-00000000	0	3.09	0	3.09	0	3.09
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-20-1110121-00000000	0	-25,055.51	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-20-1521621-00000000	0	0	0	30,196.17	0	30,196.17
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-20-1522821-00000000	0	25,055.51	0	25,055.51	0	25,055.51
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-23-1110121-00000000	0	-28.97	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-23-1521621-00000000	0	0	0	34.92	0	34.92
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-23-1522821-00000000	0	28.97	0	28.97	0	28.97
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-24-1110121-00000000	0	-39.8	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-24-1521621-00000000	0	0	0	47.96	0	47.96
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-24-1522821-00000000	0	39.8	0	39.8	0	39.8
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-25-1110121-00000000	0	-2.95	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-25-1521621-00000000	0	0	0	3.56	0	3.56
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-25-1522821-00000000	0	2.95	0	2.95	0	2.95
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-26-1110121-00000000	0	-113.44	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-26-1521621-00000000	0	0	0	136.72	0	136.72
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-26-1522821-00000000	0	113.44	0	113.44	0	113.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-27-1110121-00000000	0	-32.68	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-27-1521621-00000000	0	0	0	39.39	0	39.39
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-27-1522821-00000000	0	32.68	0	32.68	0	32.68
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-28-1110121-00000000	0	-285.14	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-28-1521621-00000000	0	0	0	343.64	0	343.64
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-28-1522821-00000000	0	285.14	0	285.14	0	285.14
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-29-1110121-00000000	0	-66.81	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-29-1521621-00000000	0	0	0	80.52	0	80.52
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-29-1522821-00000000	0	66.81	0	66.81	0	66.81
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-30-1110121-00000000	0	-1,457.69	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-30-1521621-00000000	0	0	0	1,756.76	0	1,756.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-30-1522821-00000000	0	1,457.69	0	1,457.69	0	1,457.69
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-31-1110121-00000000	0	-9,402.31	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-31-1521621-00000000	0	0	0	11,331.38	0	11,331.38
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-31-1522821-00000000	0	9,402.31	0	9,402.31	0	9,402.31
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-33-1110121-00000000	0	-12.19	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-33-1521621-00000000	0	0	0	14.69	0	14.69
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-33-1522821-00000000	0	12.19	0	12.19	0	12.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-34-1110121-00000000	0	-290.59	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-34-1521621-00000000	0	0	0	350.2	0	350.2
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-34-1522821-00000000	0	290.59	0	290.59	0	290.59
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-35-1110121-00000000	0	-1,977.19	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-35-1521621-00000000	0	0	0	2,382.85	0	2,382.85
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-35-1522821-00000000	0	1,977.19	0	1,977.19	0	1,977.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-36-1110121-00000000	0	-537,315.58	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-36-1521621-00000000	0	0	0	647,556.98	0	647,556.98

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-36-1522821-00000000	0	537,315.58	0	537,315.58	0	537,315.58
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-37-1110121-00000000	0	-88.9	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-37-1521621-00000000	0	0	0	107.14	0	107.14
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-37-1522821-00000000	0	88.9	0	88.9	0	88.9
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-38-1110121-00000000	0	-1.7	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-38-1521621-00000000	0	0	0	2.05	0	2.05
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-38-1522821-00000000	0	0	0	1.7	0	1.7
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-39-1110121-00000000	0	-0.02	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-39-1521621-00000000	0	0	0	0.02	0	0.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-39-1522821-00000000	0	0.02	0	0.02	0	0.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-40-1110121-00000000	0	-413.69	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-40-1521621-00000000	0	0	0	498.57	0	498.57
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-40-1522821-00000000	0	413.69	0	413.69	0	413.69
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-43-1110121-00000000	0	-6.64	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-43-1521621-00000000	0	0	0	8.01	0	8.01
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-43-1522821-00000000	0	6.64	0	6.64	0	6.64
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-44-1110121-00000000	0	-36.86	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-44-1521621-00000000	0	0	0	44.42	0	44.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-44-1522821-00000000	0	36.86	0	36.86	0	36.86
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-45-1110121-00000000	0	-2,018.97	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-45-1521621-00000000	0	0	0	2,433.20	0	2,433.20
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-45-1522821-00000000	0	2,018.97	0	2,018.97	0	2,018.97
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-48-1110121-00000000	0	-522.04	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-48-1521621-00000000	0	0	0	629.15	0	629.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-48-1522821-00000000	0	522.04	0	522.04	0	522.04
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-49-1110121-00000000	0	-3.97	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-49-1521621-00000000	0	0	0	4.79	0	4.79
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-49-1522821-00000000	0	3.97	0	3.97	0	3.97
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-50-1110121-00000000	0	-3,590.22	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-50-1521621-00000000	0	0	0	4,326.82	0	4,326.82
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-50-1522821-00000000	0	3,590.22	0	3,590.22	0	3,590.22
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-51-1110121-00000000	0	-2,532.63	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-51-1521621-00000000	0	0	0	3,052.25	0	3,052.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-51-1522821-00000000	0	2,532.63	0	2,532.63	0	2,532.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-52-1110121-00000000	0	-1,415.80	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-52-1521621-00000000	0	0	0	1,706.28	0	1,706.28
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-52-1522821-00000000	0	1,415.80	0	1,415.80	0	1,415.80
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-53-1110121-00000000	0	-482.65	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-53-1521621-00000000	0	0	0	581.67	0	581.67
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-53-1522821-00000000	0	482.65	0	482.65	0	482.65
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-54-1110121-00000000	0	-233.7	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-54-1521621-00000000	0	0	0	281.65	0	281.65
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-54-1522821-00000000	0	233.7	0	233.7	0	233.7
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-55-1110121-00000000	0	-40.03	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-55-1521621-00000000	0	0	0	48.25	0	48.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-55-1522821-00000000	0	40.03	0	40.03	0	40.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-58-1110121-00000000	0	-1.03	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-58-1521621-00000000	0	0	0	1.25	0	1.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-58-1522821-00000000	0	1.03	0	1.03	0	1.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-59-1110121-00000000	0	-2,475.91	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-59-1521621-00000000	0	0	0	2,983.89	0	2,983.89
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-59-1522821-00000000	0	2,475.91	0	2,475.91	0	2,475.91
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-60-1110121-00000000	0	-3,396.54	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-60-1521621-00000000	0	0	0	4,093.41	0	4,093.41
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-60-1522821-00000000	0	3,396.54	0	3,396.54	0	3,396.54
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-61-1110121-00000000	0	-41.1	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-61-1521621-00000000	0	0	0	49.52	0	49.52
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-61-1522821-00000000	0	41.1	0	41.1	0	41.1
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-62-1110121-00000000	0	-20.15	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-62-1521621-00000000	0	0	0	24.28	0	24.28
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-62-1522821-00000000	0	20.15	0	20.15	0	20.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-63-1110121-00000000	0	-2,324.93	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-63-1521621-00000000	0	0	0	2,801.94	0	2,801.94
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-63-1522821-00000000	0	2,324.93	0	2,324.93	0	2,324.93
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-65-1110121-00000000	0	-352.83	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-65-1521621-00000000	0	0	0	425.22	0	425.22
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-65-1522821-00000000	0	352.83	0	352.83	0	352.83
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-67-1110121-00000000	0	-29.49	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-67-1521621-00000000	0	0	0	35.55	0	35.55

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5134101001-34103-101-999999-000-000-10320001-185-6D06720-C0000-E502T3-67-1522821-00000000	0	29.49	0	29.49	0	29.49
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-01-1110121-00000000	0	-614.71	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-01-1521621-00000000	0	0	0	857.54	0	857.54
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-01-1522821-00000000	0	614.71	0	614.71	0	614.71
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-02-1110121-00000000	0	-852.34	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-02-1521621-00000000	0	0	0	1,189.05	0	1,189.05
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-02-1522821-00000000	0	852.34	0	852.34	0	852.34
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-03-1110121-00000000	0	-34.65	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-03-1521621-00000000	0	0	0	48.33	0	48.33
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-03-1522821-00000000	0	34.65	0	34.65	0	34.65
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-04-1110121-00000000	0	-101.3	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-04-1521621-00000000	0	0	0	141.31	0	141.31
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-04-1522821-00000000	0	101.3	0	101.3	0	101.3
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-05-1110121-00000000	0	-1,885.67	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-05-1521621-00000000	0	0	0	2,630.57	0	2,630.57
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-05-1522821-00000000	0	1,885.67	0	1,885.67	0	1,885.67
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-06-1110121-00000000	0	-16.19	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-06-1521621-00000000	0	0	0	22.59	0	22.59
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-06-1522821-00000000	0	16.19	0	16.19	0	16.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-07-1110121-00000000	0	-4.81	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-07-1521621-00000000	0	0	0	6.71	0	6.71
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-07-1522821-00000000	0	4.81	0	4.81	0	4.81
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-09-1110121-00000000	0	-361.71	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-09-1521621-00000000	0	0	0	504.6	0	504.6
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-09-1522821-00000000	0	361.71	0	361.71	0	361.71
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-10-1110121-00000000	0	-844.21	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-10-1521621-00000000	0	0	0	1,177.69	0	1,177.69
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-10-1522821-00000000	0	844.21	0	844.21	0	844.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-11-1110121-00000000	0	-7,578.97	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-11-1521621-00000000	0	0	0	10,572.96	0	10,572.96
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-11-1522821-00000000	0	7,578.97	0	7,578.97	0	7,578.97
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-12-1110121-00000000	0	-8.67	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-12-1521621-00000000	0	0	0	12.09	0	12.09
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-12-1522821-00000000	0	8.67	0	8.67	0	8.67
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-13-1110121-00000000	0	-381.93	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-13-1521621-00000000	0	0	0	532.8	0	532.8
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-13-1522821-00000000	0	381.93	0	381.93	0	381.93
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-14-1110121-00000000	0	-0.35	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-14-1521621-00000000	0	0	0	0.48	0	0.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-14-1522821-00000000	0	0.35	0	0.35	0	0.35
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-16-1110121-00000000	0	-26,686.53	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-16-1521621-00000000	0	0	0	37,228.71	0	37,228.71
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-16-1522821-00000000	0	26,686.53	0	26,686.53	0	26,686.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-17-1110121-00000000	0	-49.67	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-17-1521621-00000000	0	0	0	69.29	0	69.29
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-17-1522821-00000000	0	49.67	0	49.67	0	49.67
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-18-1110121-00000000	0	-480,984.85	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-18-1521621-00000000	0	0	0	670,992.10	0	670,992.10
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-18-1522821-00000000	0	480,984.85	0	480,984.85	0	480,984.85
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-19-1110121-00000000	0	-3.27	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-19-1521621-00000000	0	0	0	4.56	0	4.56
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-19-1522821-00000000	0	3.27	0	3.27	0	3.27
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-20-1110121-00000000	0	-26,513.27	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-20-1521621-00000000	0	0	0	36,987.03	0	36,987.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-20-1522821-00000000	0	26,513.27	0	26,513.27	0	26,513.27
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-23-1110121-00000000	0	-30.66	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-23-1521621-00000000	0	0	0	42.77	0	42.77
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-23-1522821-00000000	0	30.66	0	30.66	0	30.66
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-24-1110121-00000000	0	-42.11	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-24-1521621-00000000	0	0	0	58.76	0	58.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-24-1522821-00000000	0	42.11	0	42.11	0	42.11
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-25-1110121-00000000	0	-3.12	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-25-1521621-00000000	0	0	0	4.36	0	4.36
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-25-1522821-00000000	0	3.12	0	3.12	0	3.12
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-26-1110121-00000000	0	-120.04	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-26-1521621-00000000	0	0	0	167.46	0	167.46
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-26-1522821-00000000	0	120.04	0	120.04	0	120.04
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-27-1110121-00000000	0	-34.58	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-27-1521621-00000000	0	0	0	48.24	0	48.24

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-27-1522821-00000000	0	34.58	0	34.58	0	34.58
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-28-1110121-00000000	0	-301.74	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-28-1521621-00000000	0	0	0	420.92	0	420.92
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-28-1522821-00000000	0	301.74	0	301.74	0	301.74
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-29-1110121-00000000	0	-70.7	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-29-1521621-00000000	0	0	0	98.63	0	98.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-29-1522821-00000000	0	0	0	70.7	0	70.7
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-30-1110121-00000000	0	-1,542.50	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-30-1521621-00000000	0	0	0	2,151.84	0	2,151.84
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-30-1522821-00000000	0	1,542.50	0	1,542.50	0	1,542.50
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-31-1110121-00000000	0	-9,949.34	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-31-1521621-00000000	0	0	0	13,879.71	0	13,879.71
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-31-1522821-00000000	0	9,949.34	0	9,949.34	0	9,949.34
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-33-1110121-00000000	0	-12.89	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-33-1521621-00000000	0	0	0	17.99	0	17.99
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-33-1522821-00000000	0	0	0	12.89	0	12.89
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-34-1110121-00000000	0	-307.49	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-34-1521621-00000000	0	0	0	428.96	0	428.96
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-34-1522821-00000000	0	307.49	0	307.49	0	307.49
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-35-1110121-00000000	0	-2,092.22	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-35-1521621-00000000	0	0	0	2,918.73	0	2,918.73
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-35-1522821-00000000	0	2,092.22	0	2,092.22	0	2,092.22
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-36-1110121-00000000	0	-568,577.31	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-36-1521621-00000000	0	0	0	793,186.89	0	793,186.89
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-36-1522821-00000000	0	568,577.31	0	568,577.31	0	568,577.31
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-37-1110121-00000000	0	-94.08	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-37-1521621-00000000	0	0	0	131.25	0	131.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-37-1522821-00000000	0	94.08	0	94.08	0	94.08
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-38-1110121-00000000	0	-1.8	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-38-1521621-00000000	0	0	0	2.51	0	2.51
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-38-1522821-00000000	0	1.8	0	1.8	0	1.8
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-39-1110121-00000000	0	-0.02	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-39-1521621-00000000	0	0	0	0.04	0	0.04
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-39-1522821-00000000	0	0.02	0	0.02	0	0.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-40-1110121-00000000	0	-437.76	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-40-1521621-00000000	0	0	0	610.7	0	610.7
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-40-1522821-00000000	0	437.76	0	437.76	0	437.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-43-1110121-00000000	0	-7.03	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-43-1521621-00000000	0	0	0	9.81	0	9.81
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-43-1522821-00000000	0	7.03	0	7.03	0	7.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-44-1110121-00000000	0	-39	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-44-1521621-00000000	0	0	0	54.41	0	54.41
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-44-1522821-00000000	0	39	0	39	0	39
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-45-1110121-00000000	0	-2,136.44	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-45-1521621-00000000	0	0	0	2,980.41	0	2,980.41
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-45-1522821-00000000	0	2,136.44	0	2,136.44	0	2,136.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-48-1110121-00000000	0	-552.41	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-48-1521621-00000000	0	0	0	770.64	0	770.64
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-48-1522821-00000000	0	552.41	0	552.41	0	552.41
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-49-1110121-00000000	0	-4.21	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-49-1521621-00000000	0	0	0	5.86	0	5.86
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-49-1522821-00000000	0	4.21	0	4.21	0	4.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-50-1110121-00000000	0	-3,799.11	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-50-1521621-00000000	0	0	0	5,299.89	0	5,299.89
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-50-1522821-00000000	0	3,799.11	0	3,799.11	0	3,799.11
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-51-1110121-00000000	0	-2,679.99	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-51-1521621-00000000	0	0	0	3,738.69	0	3,738.69
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-51-1522821-00000000	0	2,679.99	0	2,679.99	0	2,679.99
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-52-1110121-00000000	0	-1,498.18	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-52-1521621-00000000	0	0	0	2,090.01	0	2,090.01
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-52-1522821-00000000	0	1,498.18	0	1,498.18	0	1,498.18
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-53-1110121-00000000	0	-510.73	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-53-1521621-00000000	0	0	0	712.48	0	712.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-53-1522821-00000000	0	510.73	0	510.73	0	510.73
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-54-1110121-00000000	0	-247.3	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-54-1521621-00000000	0	0	0	344.99	0	344.99
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-54-1522821-00000000	0	247.3	0	247.3	0	247.3
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-55-1110121-00000000	0	-42.36	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-55-1521621-00000000	0	0	0	59.1	0	59.1

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-55-1522821-00000000	0	42.36	0	42.36	0	42.36
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-58-1110121-00000000	0	-1.1	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-58-1521621-00000000	0	0	0	1.53	0	1.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-58-1522821-00000000	0	1.1	0	1.1	0	1.1
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-59-1110121-00000000	0	-2,619.96	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-59-1521621-00000000	0	0	0	3,654.95	0	3,654.95
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-59-1522821-00000000	0	2,619.96	0	2,619.96	0	2,619.96
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-60-1110121-00000000	0	-3,594.15	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-60-1521621-00000000	0	0	0	5,013.98	0	5,013.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-60-1522821-00000000	0	3,594.15	0	3,594.15	0	3,594.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-61-1110121-00000000	0	-43.48	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-61-1521621-00000000	0	0	0	60.66	0	60.66
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-61-1522821-00000000	0	43.48	0	43.48	0	43.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-62-1110121-00000000	0	-21.32	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-62-1521621-00000000	0	0	0	29.74	0	29.74
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-62-1522821-00000000	0	21.32	0	21.32	0	21.32
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-63-1110121-00000000	0	-2,460.20	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-63-1521621-00000000	0	0	0	3,432.07	0	3,432.07
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-63-1522821-00000000	0	2,460.20	0	2,460.20	0	2,460.20
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-65-1110121-00000000	0	-373.36	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-65-1521621-00000000	0	0	0	520.86	0	520.86
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-65-1522821-00000000	0	373.36	0	373.36	0	373.36
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-67-1110121-00000000	0	-31.21	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-67-1521621-00000000	0	0	0	43.54	0	43.54
101-5134101001-34103-101-999999-000-000-10320001-185-6D06820-C0000-E502T3-67-1522821-00000000	0	31.21	0	31.21	0	31.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-01-1110121-00000000	0	-415.91	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-01-1521621-00000000	0	0	0	580.25	0	580.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-01-1522821-00000000	0	415.91	0	415.91	0	415.91
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-02-1110121-00000000	0	-576.7	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-02-1521621-00000000	0	0	0	804.55	0	804.55
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-02-1522821-00000000	0	576.7	0	576.7	0	576.7
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-03-1110121-00000000	0	-23.44	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-03-1521621-00000000	0	0	0	32.71	0	32.71
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-03-1522821-00000000	0	23.44	0	23.44	0	23.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-04-1110121-00000000	0	-68.54	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-04-1521621-00000000	0	0	0	95.62	0	95.62
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-04-1522821-00000000	0	68.54	0	68.54	0	68.54
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-05-1110121-00000000	0	-1,275.86	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-05-1521621-00000000	0	0	0	1,779.92	0	1,779.92
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-05-1522821-00000000	0	1,275.86	0	1,275.86	0	1,275.86
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-06-1110121-00000000	0	-10.96	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-06-1521621-00000000	0	0	0	15.28	0	15.28
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-06-1522821-00000000	0	10.96	0	10.96	0	10.96
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-07-1110121-00000000	0	-3.25	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-07-1521621-00000000	0	0	0	4.54	0	4.54
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-07-1522821-00000000	0	3.25	0	3.25	0	3.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-09-1110121-00000000	0	-244.74	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-09-1521621-00000000	0	0	0	341.43	0	341.43
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-09-1522821-00000000	0	244.74	0	244.74	0	244.74
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-10-1110121-00000000	0	-571.19	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-10-1521621-00000000	0	0	0	796.86	0	796.86
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-10-1522821-00000000	0	571.19	0	571.19	0	571.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-11-1110121-00000000	0	-5,127.99	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-11-1521621-00000000	0	0	0	7,153.97	0	7,153.97
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-11-1522821-00000000	0	5,127.99	0	5,127.99	0	5,127.99
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-12-1110121-00000000	0	-5.86	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-12-1521621-00000000	0	0	0	8.19	0	8.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-12-1522821-00000000	0	5.86	0	5.86	0	5.86
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-13-1110121-00000000	0	-258.42	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-13-1521621-00000000	0	0	0	360.5	0	360.5
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-13-1522821-00000000	0	258.42	0	258.42	0	258.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-14-1110121-00000000	0	-0.24	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-14-1521621-00000000	0	0	0	0.33	0	0.33
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-14-1522821-00000000	0	0.24	0	0.24	0	0.24
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-16-1110121-00000000	0	-18,056.32	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-16-1521621-00000000	0	0	0	25,190.04	0	25,190.04
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-16-1522821-00000000	0	18,056.32	0	18,056.32	0	18,056.32
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-17-1110121-00000000	0	-33.61	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-17-1521621-00000000	0	0	0	46.88	0	46.88



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-17-1522821-00000000	0	33.61	0	33.61	0	33.61
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-18-1110121-00000000	0	-325,438.20	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-18-1521621-00000000	0	0	0	454,013.07	0	454,013.07
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-18-1522821-00000000	0	325,438.20	0	325,438.20	0	325,438.20
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-19-1110121-00000000	0	-2.21	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-19-1521621-00000000	0	0	0	3.09	0	3.09
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-19-1522821-00000000	0	2.21	0	2.21	0	2.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-20-1110121-00000000	0	-17,939.10	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-20-1521621-00000000	0	0	0	25,026.51	0	25,026.51
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-20-1522821-00000000	0	17,939.10	0	17,939.10	0	17,939.10
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-23-1110121-00000000	0	-20.75	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-23-1521621-00000000	0	0	0	28.94	0	28.94
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-23-1522821-00000000	0	20.75	0	20.75	0	20.75
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-24-1110121-00000000	0	-28.49	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-24-1521621-00000000	0	0	0	39.75	0	39.75
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-24-1522821-00000000	0	28.49	0	28.49	0	28.49
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-25-1110121-00000000	0	-2.12	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-25-1521621-00000000	0	0	0	2.95	0	2.95
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-25-1522821-00000000	0	2.12	0	2.12	0	2.12
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-26-1110121-00000000	0	-81.22	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-26-1521621-00000000	0	0	0	113.3	0	113.3
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-26-1522821-00000000	0	81.22	0	81.22	0	81.22
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-27-1110121-00000000	0	-23.39	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-27-1521621-00000000	0	0	0	32.65	0	32.65
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-27-1522821-00000000	0	23.39	0	23.39	0	23.39
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-28-1110121-00000000	0	-204.15	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-28-1521621-00000000	0	0	0	284.81	0	284.81
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-28-1522821-00000000	0	204.15	0	204.15	0	204.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-29-1110121-00000000	0	-47.84	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-29-1521621-00000000	0	0	0	66.74	0	66.74
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-29-1522821-00000000	0	47.84	0	47.84	0	47.84
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-30-1110121-00000000	0	-1,043.67	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-30-1521621-00000000	0	0	0	1,455.99	0	1,455.99
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-30-1522821-00000000	0	1,043.67	0	1,043.67	0	1,043.67
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-31-1110121-00000000	0	-6,731.80	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-31-1521621-00000000	0	0	0	9,391.43	0	9,391.43
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-31-1522821-00000000	0	6,731.80	0	6,731.80	0	6,731.80
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-33-1110121-00000000	0	-8.73	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-33-1521621-00000000	0	0	0	12.17	0	12.17
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-33-1522821-00000000	0	8.73	0	8.73	0	8.73
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-34-1110121-00000000	0	-208.05	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-34-1521621-00000000	0	0	0	290.25	0	290.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-34-1522821-00000000	0	208.05	0	208.05	0	208.05
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-35-1110121-00000000	0	-1,415.61	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-35-1521621-00000000	0	0	0	1,974.90	0	1,974.90
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-35-1522821-00000000	0	1,415.61	0	1,415.61	0	1,415.61
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-36-1110121-00000000	0	-384,703.94	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-36-1521621-00000000	0	0	0	536,693.62	0	536,693.62
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-36-1522821-00000000	0	384,703.94	0	384,703.94	0	384,703.94
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-37-1110121-00000000	0	-63.65	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-37-1521621-00000000	0	0	0	88.8	0	88.8
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-37-1522821-00000000	0	63.65	0	63.65	0	63.65
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-38-1110121-00000000	0	-1.21	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-38-1521621-00000000	0	0	0	1.7	0	1.7
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-38-1522821-00000000	0	1.21	0	1.21	0	1.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-39-1110121-00000000	0	-0.02	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-39-1521621-00000000	0	0	0	0.02	0	0.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-39-1522821-00000000	0	0.02	0	0.02	0	0.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-40-1110121-00000000	0	-296.19	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-40-1521621-00000000	0	0	0	413.21	0	413.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-40-1522821-00000000	0	296.19	0	296.19	0	296.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-43-1110121-00000000	0	-4.75	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-43-1521621-00000000	0	0	0	6.63	0	6.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-43-1522821-00000000	0	4.75	0	4.75	0	4.75
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-44-1110121-00000000	0	-26.39	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-44-1521621-00000000	0	0	0	36.81	0	36.81
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-44-1522821-00000000	0	26.39	0	26.39	0	26.39
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-45-1110121-00000000	0	-1,445.53	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-45-1521621-00000000	0	0	0	2,016.63	0	2,016.63

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-45-1522821-00000000	0	1,445.53	0	1,445.53	0	1,445.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-48-1110121-00000000	0	-373.77	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-48-1521621-00000000	0	0	0	521.44	0	521.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-48-1522821-00000000	0	373.77	0	373.77	0	373.77
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-49-1110121-00000000	0	-2.85	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-49-1521621-00000000	0	0	0	3.97	0	3.97
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-49-1522821-00000000	0	2.85	0	2.85	0	2.85
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-50-1110121-00000000	0	-2,570.50	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-50-1521621-00000000	0	0	0	3,586.06	0	3,586.06
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-50-1522821-00000000	0	2,570.50	0	2,570.50	0	2,570.50
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-51-1110121-00000000	0	-1,813.30	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-51-1521621-00000000	0	0	0	2,529.69	0	2,529.69
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-51-1522821-00000000	0	1,813.30	0	1,813.30	0	1,813.30
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-52-1110121-00000000	0	-1,013.68	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-52-1521621-00000000	0	0	0	1,414.17	0	1,414.17
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-52-1522821-00000000	0	1,013.68	0	1,013.68	0	1,013.68
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-53-1110121-00000000	0	-345.56	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-53-1521621-00000000	0	0	0	482.09	0	482.09
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-53-1522821-00000000	0	345.56	0	345.56	0	345.56
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-54-1110121-00000000	0	-167.32	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-54-1521621-00000000	0	0	0	233.43	0	233.43
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-54-1522821-00000000	0	167.32	0	167.32	0	167.32
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-55-1110121-00000000	0	-28.67	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-55-1521621-00000000	0	0	0	39.98	0	39.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-55-1522821-00000000	0	28.67	0	28.67	0	28.67
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-58-1110121-00000000	0	-0.74	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-58-1521621-00000000	0	0	0	1.04	0	1.04
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-58-1522821-00000000	0	0.74	0	0.74	0	0.74
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-59-1110121-00000000	0	-1,772.69	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-59-1521621-00000000	0	0	0	2,473.04	0	2,473.04
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-59-1522821-00000000	0	1,772.69	0	1,772.69	0	1,772.69
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-60-1110121-00000000	0	-2,431.83	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-60-1521621-00000000	0	0	0	3,392.61	0	3,392.61
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-60-1522821-00000000	0	2,431.83	0	2,431.83	0	2,431.83
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-61-1110121-00000000	0	-29.42	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-61-1521621-00000000	0	0	0	41.04	0	41.04
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-61-1522821-00000000	0	29.42	0	29.42	0	29.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-62-1110121-00000000	0	-14.42	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-62-1521621-00000000	0	0	0	20.12	0	20.12
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-62-1522821-00000000	0	14.42	0	14.42	0	14.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-63-1110121-00000000	0	-1,664.59	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-63-1521621-00000000	0	0	0	2,322.25	0	2,322.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-63-1522821-00000000	0	1,664.59	0	1,664.59	0	1,664.59
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-65-1110121-00000000	0	-252.62	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-65-1521621-00000000	0	0	0	352.43	0	352.43
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-65-1522821-00000000	0	252.62	0	252.62	0	252.62
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-67-1110121-00000000	0	-21.11	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-67-1521621-00000000	0	0	0	29.46	0	29.46
101-5134101001-34103-101-999999-000-000-10320001-185-6D06920-C0000-E502T3-67-1522821-00000000	0	21.11	0	21.11	0	21.11
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-01-1110121-00000000	0	-900.2	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-01-1521621-00000000	0	0	0	1,550.02	0	1,550.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-01-1522821-00000000	0	900.2	0	900.2	0	900.2
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-02-1110121-00000000	0	-1,248.20	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-02-1521621-00000000	0	0	0	2,149.22	0	2,149.22
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-02-1522821-00000000	0	1,248.20	0	1,248.20	0	1,248.20
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-03-1110121-00000000	0	-50.75	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-03-1521621-00000000	0	0	0	87.38	0	87.38
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-03-1522821-00000000	0	50.75	0	50.75	0	50.75
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-04-1110121-00000000	0	-148.34	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-04-1521621-00000000	0	0	0	255.42	0	255.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-04-1522821-00000000	0	148.34	0	148.34	0	148.34
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-05-1110121-00000000	0	-2,761.42	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-05-1521621-00000000	0	0	0	4,754.79	0	4,754.79
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-05-1522821-00000000	0	2,761.42	0	2,761.42	0	2,761.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-06-1110121-00000000	0	-23.71	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-06-1521621-00000000	0	0	0	40.83	0	40.83
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-06-1522821-00000000	0	23.71	0	23.71	0	23.71
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-07-1110121-00000000	0	-7.05	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-07-1521621-00000000	0	0	0	12.13	0	12.13

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-07-1522821-00000000	0	7.05	0	7.05	0	7.05
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-09-1110121-00000000	0	-529.71	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-09-1521621-00000000	0	0	0	912.09	0	912.09
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-09-1522821-00000000	0	529.71	0	529.71	0	529.71
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-10-1110121-00000000	0	-1,236.27	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-10-1521621-00000000	0	0	0	2,128.70	0	2,128.70
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-10-1522821-00000000	0	1,236.27	0	1,236.27	0	1,236.27
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-11-1110121-00000000	0	-11,098.88	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-11-1521621-00000000	0	0	0	19,110.75	0	19,110.75
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-11-1522821-00000000	0	11,098.88	0	11,098.88	0	11,098.88
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-12-1110121-00000000	0	-12.69	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-12-1521621-00000000	0	0	0	21.85	0	21.85
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-12-1522821-00000000	0	12.69	0	12.69	0	12.69
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-13-1110121-00000000	0	-559.31	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-13-1521621-00000000	0	0	0	963.05	0	963.05
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-13-1522821-00000000	0	559.31	0	559.31	0	559.31
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-14-1110121-00000000	0	-0.51	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-14-1521621-00000000	0	0	0	0.88	0	0.88
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-14-1522821-00000000	0	0.51	0	0.51	0	0.51
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-16-1110121-00000000	0	-39,080.55	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-16-1521621-00000000	0	0	0	67,291.33	0	67,291.33
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-16-1522821-00000000	0	39,080.55	0	39,080.55	0	39,080.55
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-17-1110121-00000000	0	-72.74	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-17-1521621-00000000	0	0	0	125.25	0	125.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-17-1522821-00000000	0	72.74	0	72.74	0	72.74
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-18-1110121-00000000	0	-704,368.68	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-18-1521621-00000000	0	0	0	1,212,825.98	0	1,212,825.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-18-1522821-00000000	0	704,368.68	0	704,368.68	0	704,368.68
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-19-1110121-00000000	0	-4.78	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-19-1521621-00000000	0	0	0	8.24	0	8.24
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-19-1522821-00000000	0	4.78	0	4.78	0	4.78
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-20-1110121-00000000	0	-38,826.84	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-20-1521621-00000000	0	0	0	66,854.48	0	66,854.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-20-1522821-00000000	0	38,826.84	0	38,826.84	0	38,826.84
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-23-1110121-00000000	0	-44.9	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-23-1521621-00000000	0	0	0	77.3	0	77.3
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-23-1522821-00000000	0	44.9	0	44.9	0	44.9
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-24-1110121-00000000	0	-61.68	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-24-1521621-00000000	0	0	0	106.19	0	106.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-24-1522821-00000000	0	61.68	0	61.68	0	61.68
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-25-1110121-00000000	0	-4.58	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-25-1521621-00000000	0	0	0	7.88	0	7.88
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-25-1522821-00000000	0	4.58	0	4.58	0	4.58
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-26-1110121-00000000	0	-175.79	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-26-1521621-00000000	0	0	0	302.69	0	302.69
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-26-1522821-00000000	0	175.79	0	175.79	0	175.79
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-27-1110121-00000000	0	-50.64	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-27-1521621-00000000	0	0	0	87.2	0	87.2
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-27-1522821-00000000	0	50.64	0	50.64	0	50.64
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-28-1110121-00000000	0	-441.87	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-28-1521621-00000000	0	0	0	760.83	0	760.83
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-28-1522821-00000000	0	441.87	0	441.87	0	441.87
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-29-1110121-00000000	0	-103.54	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-29-1521621-00000000	0	0	0	178.28	0	178.28
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-29-1522821-00000000	0	103.54	0	103.54	0	103.54
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-30-1110121-00000000	0	-2,258.88	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-30-1521621-00000000	0	0	0	3,889.48	0	3,889.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-30-1522821-00000000	0	2,258.88	0	2,258.88	0	2,258.88
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-31-1110121-00000000	0	-14,570.12	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-31-1521621-00000000	0	0	0	25,087.74	0	25,087.74
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-31-1522821-00000000	0	14,570.12	0	14,570.12	0	14,570.12
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-33-1110121-00000000	0	-18.88	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-33-1521621-00000000	0	0	0	32.51	0	32.51
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-33-1522821-00000000	0	18.88	0	18.88	0	18.88
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-34-1110121-00000000	0	-450.3	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-34-1521621-00000000	0	0	0	775.36	0	775.36
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-34-1522821-00000000	0	450.3	0	450.3	0	450.3
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-35-1110121-00000000	0	-3,063.91	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-35-1521621-00000000	0	0	0	5,275.63	0	5,275.63

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-35-1522821-00000000	0	3,063.91	0	3,063.91	0	3,063.91
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-36-1110121-00000000	-832,641.73	0	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-36-1521621-00000000	0	0	1,433,694.46	0	1,433,694.46	1,433,694.46
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-36-1522821-00000000	832,641.73	0	832,641.73	0	832,641.73	832,641.73
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-37-1110121-00000000	-137.77	0	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-37-1521621-00000000	0	0	237.22	0	237.22	237.22
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-37-1522821-00000000	0	137.77	0	137.77	0	137.77
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-38-1110121-00000000	-2.63	0	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-38-1521621-00000000	0	0	4.52	0	4.52	4.52
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-38-1522821-00000000	0	2.63	0	2.63	0	2.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-39-1110121-00000000	-0.03	0	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-39-1521621-00000000	0	0	0.05	0	0.05	0.05
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-39-1522821-00000000	0.03	0	0.03	0	0.03	0.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-40-1110121-00000000	-641.07	0	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-40-1521621-00000000	0	0	1,103.83	0	1,103.83	1,103.83
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-40-1522821-00000000	641.07	0	641.07	0	641.07	641.07
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-43-1110121-00000000	-10.29	0	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-43-1521621-00000000	0	0	17.72	0	17.72	17.72
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-43-1522821-00000000	10.29	0	10.29	0	10.29	10.29
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-44-1110121-00000000	-57.12	0	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-44-1521621-00000000	0	0	98.35	0	98.35	98.35
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-44-1522821-00000000	57.12	0	57.12	0	57.12	57.12
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-45-1110121-00000000	-3,128.66	0	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-45-1521621-00000000	0	0	5,387.12	0	5,387.12	5,387.12
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-45-1522821-00000000	3,128.66	0	3,128.66	0	3,128.66	3,128.66
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-48-1110121-00000000	-808.97	0	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-48-1521621-00000000	0	0	1,392.95	0	1,392.95	1,392.95
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-48-1522821-00000000	808.97	0	808.97	0	808.97	808.97
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-49-1110121-00000000	-6.16	0	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-49-1521621-00000000	0	0	10.6	0	10.6	10.6
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-49-1522821-00000000	6.16	0	6.16	0	6.16	6.16
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-50-1110121-00000000	-5,563.52	0	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-50-1521621-00000000	0	0	9,579.61	0	9,579.61	9,579.61
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-50-1522821-00000000	5,563.52	0	5,563.52	0	5,563.52	5,563.52
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-51-1110121-00000000	-3,924.65	0	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-51-1521621-00000000	0	0	6,757.71	0	6,757.71	6,757.71
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-51-1522821-00000000	3,924.65	0	3,924.65	0	3,924.65	3,924.65
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-52-1110121-00000000	-2,193.97	0	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-52-1521621-00000000	0	0	3,777.71	0	3,777.71	3,777.71
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-52-1522821-00000000	2,193.97	0	2,193.97	0	2,193.97	2,193.97
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-53-1110121-00000000	-747.93	0	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-53-1521621-00000000	0	0	1,287.83	0	1,287.83	1,287.83
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-53-1522821-00000000	0	747.93	0	747.93	0	747.93
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-54-1110121-00000000	-362.15	0	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-54-1521621-00000000	0	0	623.57	0	623.57	623.57
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-54-1522821-00000000	362.15	0	362.15	0	362.15	362.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-55-1110121-00000000	-62.04	0	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-55-1521621-00000000	0	0	106.82	0	106.82	106.82
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-55-1522821-00000000	62.04	0	62.04	0	62.04	62.04
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-58-1110121-00000000	-1.6	0	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-58-1521621-00000000	0	0	2.76	0	2.76	2.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-58-1522821-00000000	1.6	0	1.6	0	1.6	1.6
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-59-1110121-00000000	-3,836.75	0	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-59-1521621-00000000	0	0	6,606.35	0	6,606.35	6,606.35
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-59-1522821-00000000	3,836.75	0	3,836.75	0	3,836.75	3,836.75
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-60-1110121-00000000	-5,263.39	0	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-60-1521621-00000000	0	0	9,062.83	0	9,062.83	9,062.83
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-60-1522821-00000000	5,263.39	0	5,263.39	0	5,263.39	5,263.39
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-61-1110121-00000000	-63.68	0	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-61-1521621-00000000	0	0	109.65	0	109.65	109.65
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-61-1522821-00000000	63.68	0	63.68	0	63.68	63.68
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-62-1110121-00000000	-31.23	0	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-62-1521621-00000000	0	0	53.77	0	53.77	53.77
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-62-1522821-00000000	31.23	0	31.23	0	31.23	31.23
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-63-1110121-00000000	-3,602.79	0	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-63-1521621-00000000	0	0	6,203.51	0	6,203.51	6,203.51
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-63-1522821-00000000	3,602.79	0	3,602.79	0	3,602.79	3,602.79
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-65-1110121-00000000	-546.76	0	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-65-1521621-00000000	0	0	941.45	0	941.45	941.45

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-65-1522821-00000000	0	546.76	0	546.76	0	546.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-67-1110121-00000000	0	-45.7	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-67-1521621-00000000	0	0	0	78.69	0	78.69
101-5134101001-34103-101-999999-000-000-10320001-185-6D07020-C0000-E502T3-67-1522821-00000000	0	45.7	0	45.7	0	45.7
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-01-1110121-00000000	0	-999.33	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-01-1521621-00000000	0	0	0	1,723.95	0	1,723.95
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-01-1522821-00000000	0	999.33	0	999.33	0	999.33
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-02-1110121-00000000	0	-1,385.65	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-02-1521621-00000000	0	0	0	2,390.40	0	2,390.40
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-02-1522821-00000000	0	1,385.65	0	1,385.65	0	1,385.65
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-03-1110121-00000000	0	-56.34	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-03-1521621-00000000	0	0	0	97.19	0	97.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-03-1522821-00000000	0	56.34	0	56.34	0	56.34
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-04-1110121-00000000	0	-164.68	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-04-1521621-00000000	0	0	0	284.09	0	284.09
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-04-1522821-00000000	0	164.68	0	164.68	0	164.68
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-05-1110121-00000000	0	-3,065.52	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-05-1521621-00000000	0	0	0	5,288.35	0	5,288.35
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-05-1522821-00000000	0	3,065.52	0	3,065.52	0	3,065.52
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-06-1110121-00000000	0	-26.33	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-06-1521621-00000000	0	0	0	45.41	0	45.41
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-06-1522821-00000000	0	26.33	0	26.33	0	26.33
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-07-1110121-00000000	0	-7.82	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-07-1521621-00000000	0	0	0	13.49	0	13.49
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-07-1522821-00000000	0	7.82	0	7.82	0	7.82
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-09-1110121-00000000	0	-588.04	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-09-1521621-00000000	0	0	0	1,014.44	0	1,014.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-09-1522821-00000000	0	588.04	0	588.04	0	588.04
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-10-1110121-00000000	0	-1,372.42	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-10-1521621-00000000	0	0	0	2,367.57	0	2,367.57
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-10-1522821-00000000	0	1,372.42	0	1,372.42	0	1,372.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-11-1110121-00000000	0	-12,321.11	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-11-1521621-00000000	0	0	0	21,255.29	0	21,255.29
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-11-1522821-00000000	0	12,321.11	0	12,321.11	0	12,321.11
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-12-1110121-00000000	0	-14.09	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-12-1521621-00000000	0	0	0	24.31	0	24.31
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-12-1522821-00000000	0	14.09	0	14.09	0	14.09
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-13-1110121-00000000	0	-620.9	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-13-1521621-00000000	0	0	0	1,071.12	0	1,071.12
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-13-1522821-00000000	0	620.9	0	620.9	0	620.9
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-14-1110121-00000000	0	-0.57	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-14-1521621-00000000	0	0	0	0.98	0	0.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-14-1522821-00000000	0	0.57	0	0.57	0	0.57
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-16-1110121-00000000	0	-43,384.18	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-16-1521621-00000000	0	0	0	74,842.51	0	74,842.51
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-16-1522821-00000000	0	43,384.18	0	43,384.18	0	43,384.18
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-17-1110121-00000000	0	-80.75	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-17-1521621-00000000	0	0	0	139.29	0	139.29
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-17-1522821-00000000	0	80.75	0	80.75	0	80.75
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-18-1110121-00000000	0	-781,935.20	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-18-1521621-00000000	0	0	0	1,348,924.98	0	1,348,924.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-18-1522821-00000000	0	781,935.20	0	781,935.20	0	781,935.20
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-19-1110121-00000000	0	-5.31	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-19-1521621-00000000	0	0	0	9.17	0	9.17
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-19-1522821-00000000	0	5.31	0	5.31	0	5.31
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-20-1110121-00000000	0	-43,102.53	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-20-1521621-00000000	0	0	0	74,356.64	0	74,356.64
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-20-1522821-00000000	0	43,102.53	0	43,102.53	0	43,102.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-23-1110121-00000000	0	-49.84	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-23-1521621-00000000	0	0	0	85.98	0	85.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-23-1522821-00000000	0	49.84	0	49.84	0	49.84
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-24-1110121-00000000	0	-68.47	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-24-1521621-00000000	0	0	0	118.12	0	118.12
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-24-1522821-00000000	0	68.47	0	68.47	0	68.47
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-25-1110121-00000000	0	-5.08	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-25-1521621-00000000	0	0	0	8.76	0	8.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-25-1522821-00000000	0	5.08	0	5.08	0	5.08
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-26-1110121-00000000	0	-195.15	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-26-1521621-00000000	0	0	0	336.66	0	336.66

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-26-1522821-00000000	0	195.15	0	195.15	0	195.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-27-1110121-00000000	0	-56.22	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-27-1521621-00000000	0	0	0	96.98	0	96.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-27-1522821-00000000	0	56.22	0	56.22	0	56.22
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-28-1110121-00000000	0	-490.53	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-28-1521621-00000000	0	0	0	846.21	0	846.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-28-1522821-00000000	0	490.53	0	490.53	0	490.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-29-1110121-00000000	0	-114.94	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-29-1521621-00000000	0	0	0	198.28	0	198.28
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-29-1522821-00000000	0	114.94	0	114.94	0	114.94
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-30-1110121-00000000	0	-2,507.63	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-30-1521621-00000000	0	0	0	4,325.94	0	4,325.94
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-30-1522821-00000000	0	2,507.63	0	2,507.63	0	2,507.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-31-1110121-00000000	0	-16,174.61	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-31-1521621-00000000	0	0	0	27,903.00	0	27,903.00
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-31-1522821-00000000	0	16,174.61	0	16,174.61	0	16,174.61
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-33-1110121-00000000	0	-20.96	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-33-1521621-00000000	0	0	0	36.16	0	36.16
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-33-1522821-00000000	0	20.96	0	20.96	0	20.96
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-34-1110121-00000000	0	-499.89	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-34-1521621-00000000	0	0	0	862.36	0	862.36
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-34-1522821-00000000	0	499.89	0	499.89	0	499.89
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-35-1110121-00000000	0	-3,401.32	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-35-1521621-00000000	0	0	0	5,867.65	0	5,867.65
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-35-1522821-00000000	0	3,401.32	0	3,401.32	0	3,401.32
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-36-1110121-00000000	0	-924,333.96	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-36-1521621-00000000	0	0	0	1,594,578.57	0	1,594,578.57
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-36-1522821-00000000	0	924,333.96	0	924,333.96	0	924,333.96
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-37-1110121-00000000	0	-152.94	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-37-1521621-00000000	0	0	0	263.84	0	263.84
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-37-1522821-00000000	0	152.94	0	152.94	0	152.94
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-38-1110121-00000000	0	-2.92	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-38-1521621-00000000	0	0	0	5.03	0	5.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-38-1522821-00000000	0	2.92	0	2.92	0	2.92
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-39-1110121-00000000	0	-0.04	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-39-1521621-00000000	0	0	0	0.07	0	0.07
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-39-1522821-00000000	0	0.04	0	0.04	0	0.04
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-40-1110121-00000000	0	-711.66	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-40-1521621-00000000	0	0	0	1,227.70	0	1,227.70
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-40-1522821-00000000	0	711.66	0	711.66	0	711.66
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-43-1110121-00000000	0	-11.43	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-43-1521621-00000000	0	0	0	19.72	0	19.72
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-43-1522821-00000000	0	0	0	11.43	0	11.43
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-44-1110121-00000000	0	-63.41	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-44-1521621-00000000	0	0	0	109.39	0	109.39
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-44-1522821-00000000	0	63.41	0	63.41	0	63.41
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-45-1110121-00000000	0	-3,473.19	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-45-1521621-00000000	0	0	0	5,991.64	0	5,991.64
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-45-1522821-00000000	0	3,473.19	0	3,473.19	0	3,473.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-48-1110121-00000000	0	-898.06	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-48-1521621-00000000	0	0	0	1,549.26	0	1,549.26
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-48-1522821-00000000	0	898.06	0	898.06	0	898.06
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-49-1110121-00000000	0	-6.84	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-49-1521621-00000000	0	0	0	11.8	0	11.8
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-49-1522821-00000000	0	6.84	0	6.84	0	6.84
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-50-1110121-00000000	0	-6,176.19	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-50-1521621-00000000	0	0	0	10,654.60	0	10,654.60
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-50-1522821-00000000	0	6,176.19	0	6,176.19	0	6,176.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-51-1110121-00000000	0	-4,356.84	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-51-1521621-00000000	0	0	0	7,516.03	0	7,516.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-51-1522821-00000000	0	4,356.84	0	4,356.84	0	4,356.84
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-52-1110121-00000000	0	-2,435.58	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-52-1521621-00000000	0	0	0	4,201.64	0	4,201.64
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-52-1522821-00000000	0	2,435.58	0	2,435.58	0	2,435.58
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-53-1110121-00000000	0	-830.29	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-53-1521621-00000000	0	0	0	1,432.35	0	1,432.35
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-53-1522821-00000000	0	830.29	0	830.29	0	830.29
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-54-1110121-00000000	0	-402.03	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-54-1521621-00000000	0	0	0	693.54	0	693.54

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-54-1522821-00000000	0	402.03	0	402.03	0	402.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-55-1110121-00000000	0	-68.87	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-55-1521621-00000000	0	0	0	118.8	0	118.8
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-55-1522821-00000000	0	68.87	0	68.87	0	68.87
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-58-1110121-00000000	0	-1.78	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-58-1521621-00000000	0	0	0	3.07	0	3.07
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-58-1522821-00000000	0	1.78	0	1.78	0	1.78
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-59-1110121-00000000	0	-4,259.26	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-59-1521621-00000000	0	0	0	7,347.70	0	7,347.70
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-59-1522821-00000000	0	4,259.26	0	4,259.26	0	4,259.26
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-60-1110121-00000000	0	-5,843.00	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-60-1521621-00000000	0	0	0	10,079.83	0	10,079.83
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-60-1522821-00000000	0	5,843.00	0	5,843.00	0	5,843.00
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-61-1110121-00000000	0	-70.7	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-61-1521621-00000000	0	0	0	121.96	0	121.96
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-61-1522821-00000000	0	70.7	0	70.7	0	70.7
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-62-1110121-00000000	0	-34.66	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-62-1521621-00000000	0	0	0	59.8	0	59.8
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-62-1522821-00000000	0	34.66	0	34.66	0	34.66
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-63-1110121-00000000	0	-3,999.54	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-63-1521621-00000000	0	0	0	6,899.65	0	6,899.65
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-63-1522821-00000000	0	3,999.54	0	3,999.54	0	3,999.54
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-65-1110121-00000000	0	-606.97	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-65-1521621-00000000	0	0	0	1,047.10	0	1,047.10
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-65-1522821-00000000	0	606.97	0	606.97	0	606.97
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-67-1110121-00000000	0	-50.74	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-67-1521621-00000000	0	0	0	87.52	0	87.52
101-5134101001-34103-101-999999-000-000-10320001-185-6D07120-C0000-E502T3-67-1522821-00000000	0	50.74	0	50.74	0	50.74
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-01-1110121-00000000	0	-365.09	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-01-1521621-00000000	0	0	0	351.8	0	351.8
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-01-1522821-00000000	0	365.09	0	365.09	0	365.09
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-02-1110121-00000000	0	-506.23	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-02-1521621-00000000	0	0	0	487.79	0	487.79
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-02-1522821-00000000	0	506.23	0	506.23	0	506.23
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-03-1110121-00000000	0	-20.58	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-03-1521621-00000000	0	0	0	19.83	0	19.83
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-03-1522821-00000000	0	20.58	0	20.58	0	20.58
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-04-1110121-00000000	0	-60.16	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-04-1521621-00000000	0	0	0	57.97	0	57.97
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-04-1522821-00000000	0	60.16	0	60.16	0	60.16
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-05-1110121-00000000	0	-1,119.95	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-05-1521621-00000000	0	0	0	1,079.15	0	1,079.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-05-1522821-00000000	0	1,119.95	0	1,119.95	0	1,119.95
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-06-1110121-00000000	0	-9.62	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-06-1521621-00000000	0	0	0	9.27	0	9.27
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-06-1522821-00000000	0	9.62	0	9.62	0	9.62
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-07-1110121-00000000	0	-2.86	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-07-1521621-00000000	0	0	0	2.75	0	2.75
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-07-1522821-00000000	0	2.86	0	2.86	0	2.86
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-09-1110121-00000000	0	-214.83	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-09-1521621-00000000	0	0	0	207.01	0	207.01
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-09-1522821-00000000	0	214.83	0	214.83	0	214.83
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-10-1110121-00000000	0	-501.4	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-10-1521621-00000000	0	0	0	483.13	0	483.13
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-10-1522821-00000000	0	501.4	0	501.4	0	501.4
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-11-1110121-00000000	0	-4,501.38	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-11-1521621-00000000	0	0	0	4,337.37	0	4,337.37
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-11-1522821-00000000	0	4,501.38	0	4,501.38	0	4,501.38
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-12-1110121-00000000	0	-5.15	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-12-1521621-00000000	0	0	0	4.96	0	4.96
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-12-1522821-00000000	0	5.15	0	5.15	0	5.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-13-1110121-00000000	0	-226.84	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-13-1521621-00000000	0	0	0	218.58	0	218.58
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-13-1522821-00000000	0	226.84	0	226.84	0	226.84
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-14-1110121-00000000	0	-0.21	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-14-1521621-00000000	0	0	0	0.2	0	0.2
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-14-1522821-00000000	0	0.21	0	0.21	0	0.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-16-1110121-00000000	0	-15,849.92	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-16-1521621-00000000	0	0	0	15,272.40	0	15,272.40

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101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-16-1522821-00000000	0	15,849.92	0	15,849.92	0	15,849.92
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-17-1110121-00000000	0	-29.5	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-17-1521621-00000000	0	0	0	28.43	0	28.43
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-17-1522821-00000000	0	29.5	0	29.5	0	29.5
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-18-1110121-00000000	0	-285,671.15	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-18-1521621-00000000	0	0	0	275,262.31	0	275,262.31
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-18-1522821-00000000	0	285,671.15	0	285,671.15	0	285,671.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-19-1110121-00000000	0	-1.94	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-19-1521621-00000000	0	0	0	1.87	0	1.87
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-19-1522821-00000000	0	1.94	0	1.94	0	1.94
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-20-1110121-00000000	0	-15,747.02	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-20-1521621-00000000	0	0	0	15,173.26	0	15,173.26
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-20-1522821-00000000	0	15,747.02	0	15,747.02	0	15,747.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-23-1110121-00000000	0	-18.21	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-23-1521621-00000000	0	0	0	17.54	0	17.54
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-23-1522821-00000000	0	18.21	0	18.21	0	18.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-24-1110121-00000000	0	-25.01	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-24-1521621-00000000	0	0	0	24.1	0	24.1
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-24-1522821-00000000	0	25.01	0	25.01	0	25.01
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-25-1110121-00000000	0	-1.86	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-25-1521621-00000000	0	0	0	1.79	0	1.79
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-25-1522821-00000000	0	1.86	0	1.86	0	1.86
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-26-1110121-00000000	0	-71.3	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-26-1521621-00000000	0	0	0	68.7	0	68.7
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-26-1522821-00000000	0	71.3	0	71.3	0	71.3
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-27-1110121-00000000	0	-20.54	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-27-1521621-00000000	0	0	0	19.79	0	19.79
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-27-1522821-00000000	0	20.54	0	20.54	0	20.54
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-28-1110121-00000000	0	-179.21	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-28-1521621-00000000	0	0	0	172.68	0	172.68
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-28-1522821-00000000	0	179.21	0	179.21	0	179.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-29-1110121-00000000	0	-41.99	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-29-1521621-00000000	0	0	0	40.46	0	40.46
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-29-1522821-00000000	0	41.99	0	41.99	0	41.99
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-30-1110121-00000000	0	-916.14	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-30-1521621-00000000	0	0	0	882.76	0	882.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-30-1522821-00000000	0	916.14	0	916.14	0	916.14
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-31-1110121-00000000	0	-5,909.21	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-31-1521621-00000000	0	0	0	5,693.90	0	5,693.90
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-31-1522821-00000000	0	5,909.21	0	5,909.21	0	5,909.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-33-1110121-00000000	0	-7.66	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-33-1521621-00000000	0	0	0	7.38	0	7.38
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-33-1522821-00000000	0	7.66	0	7.66	0	7.66
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-34-1110121-00000000	0	-182.63	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-34-1521621-00000000	0	0	0	175.97	0	175.97
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-34-1522821-00000000	0	182.63	0	182.63	0	182.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-35-1110121-00000000	0	-1,242.63	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-35-1521621-00000000	0	0	0	1,197.36	0	1,197.36
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-35-1522821-00000000	0	1,242.63	0	1,242.63	0	1,242.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-36-1110121-00000000	0	-337,694.93	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-36-1521621-00000000	0	0	0	325,390.56	0	325,390.56
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-36-1522821-00000000	0	337,694.93	0	337,694.93	0	337,694.93
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-37-1110121-00000000	0	-55.88	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-37-1521621-00000000	0	0	0	53.84	0	53.84
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-37-1522821-00000000	0	55.88	0	55.88	0	55.88
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-38-1110121-00000000	0	-1.07	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-38-1521621-00000000	0	0	0	1.03	0	1.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-38-1522821-00000000	0	1.07	0	1.07	0	1.07
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-39-1110121-00000000	0	-0.01	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-39-1521621-00000000	0	0	0	0.02	0	0.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-39-1522821-00000000	0	0.01	0	0.01	0	0.01
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-40-1110121-00000000	0	-260	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-40-1521621-00000000	0	0	0	250.52	0	250.52
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-40-1522821-00000000	0	260	0	260	0	260
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-43-1110121-00000000	0	-4.18	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-43-1521621-00000000	0	0	0	4.03	0	4.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-43-1522821-00000000	0	4.18	0	4.18	0	4.18
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-44-1110121-00000000	0	-23.16	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-44-1521621-00000000	0	0	0	22.32	0	22.32



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101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-44-1522821-00000000	0	23.16	0	23.16	0	23.16
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-45-1110121-00000000	0	-1,268.89	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-45-1521621-00000000	0	0	0	1,222.66	0	1,222.66
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-45-1522821-00000000	0	1,268.89	0	1,268.89	0	1,268.89
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-48-1110121-00000000	0	-328.1	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-48-1521621-00000000	0	0	0	316.14	0	316.14
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-48-1522821-00000000	0	328.1	0	328.1	0	328.1
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-49-1110121-00000000	0	-2.5	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-49-1521621-00000000	0	0	0	2.41	0	2.41
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-49-1522821-00000000	0	2.5	0	2.5	0	2.5
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-50-1110121-00000000	0	-2,256.40	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-50-1521621-00000000	0	0	0	2,174.19	0	2,174.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-50-1522821-00000000	0	2,256.40	0	2,256.40	0	2,256.40
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-51-1110121-00000000	0	-1,591.72	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-51-1521621-00000000	0	0	0	1,533.73	0	1,533.73
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-51-1522821-00000000	0	1,591.72	0	1,591.72	0	1,591.72
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-52-1110121-00000000	0	-889.81	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-52-1521621-00000000	0	0	0	857.38	0	857.38
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-52-1522821-00000000	0	889.81	0	889.81	0	889.81
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-53-1110121-00000000	0	-303.34	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-53-1521621-00000000	0	0	0	292.28	0	292.28
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-53-1522821-00000000	0	303.34	0	303.34	0	303.34
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-54-1110121-00000000	0	-146.88	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-54-1521621-00000000	0	0	0	141.53	0	141.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-54-1522821-00000000	0	146.88	0	146.88	0	146.88
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-55-1110121-00000000	0	-25.16	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-55-1521621-00000000	0	0	0	24.25	0	24.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-55-1522821-00000000	0	25.16	0	25.16	0	25.16
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-58-1110121-00000000	0	-0.65	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-58-1521621-00000000	0	0	0	0.63	0	0.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-58-1522821-00000000	0	0.65	0	0.65	0	0.65
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-59-1110121-00000000	0	-1,556.07	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-59-1522821-00000000	0	0	0	1,499.38	0	1,499.38
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-59-1522821-00000000	0	1,556.07	0	1,556.07	0	1,556.07
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-60-1110121-00000000	0	-2,134.67	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-60-1521621-00000000	0	0	0	2,056.89	0	2,056.89
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-60-1522821-00000000	0	2,134.67	0	2,134.67	0	2,134.67
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-61-1110121-00000000	0	-25.83	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-61-1521621-00000000	0	0	0	24.88	0	24.88
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-61-1522821-00000000	0	25.83	0	25.83	0	25.83
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-62-1110121-00000000	0	-12.66	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-62-1521621-00000000	0	0	0	12.2	0	12.2
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-62-1522821-00000000	0	12.66	0	12.66	0	12.66
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-63-1110121-00000000	0	-1,461.19	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-63-1521621-00000000	0	0	0	1,407.95	0	1,407.95
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-63-1522821-00000000	0	1,461.19	0	1,461.19	0	1,461.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-65-1110121-00000000	0	-221.75	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-65-1521621-00000000	0	0	0	213.67	0	213.67
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-65-1522821-00000000	0	221.75	0	221.75	0	221.75
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-67-1110121-00000000	0	-18.54	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-67-1521621-00000000	0	0	0	17.86	0	17.86
101-5134101001-34103-101-999999-000-000-10320001-185-6D07420-C0000-E502T3-67-1522821-00000000	0	18.54	0	18.54	0	18.54
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-01-1110121-00000000	0	-1,529.21	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-01-1521621-00000000	0	0	0	1,497.07	0	1,497.07
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-01-1522821-00000000	0	1,529.21	0	1,529.21	0	1,529.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-02-1110121-00000000	0	-2,120.38	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-02-1521621-00000000	0	0	0	2,075.81	0	2,075.81
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-02-1522821-00000000	0	2,120.38	0	2,120.38	0	2,120.38
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-03-1110121-00000000	0	-86.21	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-03-1521621-00000000	0	0	0	84.4	0	84.4
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-03-1522821-00000000	0	86.21	0	86.21	0	86.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-04-1110121-00000000	0	-252	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-04-1521621-00000000	0	0	0	246.7	0	246.7
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-04-1522821-00000000	0	252	0	252	0	252
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-05-1110121-00000000	0	-4,690.98	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-05-1521621-00000000	0	0	0	4,592.39	0	4,592.39
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-05-1522821-00000000	0	4,690.98	0	4,690.98	0	4,690.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-06-1110121-00000000	0	-40.28	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-06-1521621-00000000	0	0	0	39.44	0	39.44

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-06-1522821-00000000	0	40.28	0	40.28	0	40.28
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-07-1110121-00000000	0	-11.97	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-07-1521621-00000000	0	0	0	11.72	0	11.72
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-07-1522821-00000000	0	11.97	0	11.97	0	11.97
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-09-1110121-00000000	0	-899.85	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-09-1521621-00000000	0	0	0	880.93	0	880.93
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-09-1522821-00000000	0	899.85	0	899.85	0	899.85
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-10-1110121-00000000	0	-2,100.13	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-10-1521621-00000000	0	0	0	2,055.98	0	2,055.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-10-1522821-00000000	0	2,100.13	0	2,100.13	0	2,100.13
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-11-1110121-00000000	0	-18,854.27	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-11-1521621-00000000	0	0	0	18,457.98	0	18,457.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-11-1522821-00000000	0	18,854.27	0	18,854.27	0	18,854.27
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-12-1110121-00000000	0	-21.56	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-12-1521621-00000000	0	0	0	21.1	0	21.1
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-12-1522821-00000000	0	21.56	0	21.56	0	21.56
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-13-1110121-00000000	0	-950.12	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-13-1521621-00000000	0	0	0	930.16	0	930.16
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-13-1522821-00000000	0	950.12	0	950.12	0	950.12
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-14-1110121-00000000	0	-0.87	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-14-1521621-00000000	0	0	0	0.85	0	0.85
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-14-1522821-00000000	0	0.87	0	0.87	0	0.87
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-16-1110121-00000000	0	-66,388.23	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-16-1521621-00000000	0	0	0	64,992.88	0	64,992.88
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-16-1522821-00000000	0	66,388.23	0	66,388.23	0	66,388.23
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-17-1110121-00000000	0	-123.56	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-17-1521621-00000000	0	0	0	120.96	0	120.96
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-17-1522821-00000000	0	123.56	0	123.56	0	123.56
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-18-1110121-00000000	0	-1,196,549.05	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-18-1521621-00000000	0	0	0	1,171,400.06	0	1,171,400.06
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-18-1522821-00000000	0	1,196,549.05	0	1,196,549.05	0	1,196,549.05
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-19-1110121-00000000	0	-8.13	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-19-1521621-00000000	0	0	0	7.95	0	7.95
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-19-1522821-00000000	0	8.13	0	8.13	0	8.13
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-20-1110121-00000000	0	-65,957.24	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-20-1521621-00000000	0	0	0	64,570.95	0	64,570.95
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-20-1522821-00000000	0	65,957.24	0	65,957.24	0	65,957.24
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-23-1110121-00000000	0	-76.27	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-23-1521621-00000000	0	0	0	74.66	0	74.66
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-23-1522821-00000000	0	76.27	0	76.27	0	76.27
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-24-1110121-00000000	0	-104.77	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-24-1521621-00000000	0	0	0	102.57	0	102.57
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-24-1522821-00000000	0	104.77	0	104.77	0	104.77
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-25-1110121-00000000	0	-7.77	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-25-1521621-00000000	0	0	0	7.61	0	7.61
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-25-1522821-00000000	0	7.77	0	7.77	0	7.77
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-26-1110121-00000000	0	-298.63	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-26-1521621-00000000	0	0	0	292.35	0	292.35
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-26-1522821-00000000	0	298.63	0	298.63	0	298.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-27-1110121-00000000	0	-86.03	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-27-1521621-00000000	0	0	0	84.22	0	84.22
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-27-1522821-00000000	0	86.03	0	86.03	0	86.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-28-1110121-00000000	0	-750.62	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-28-1521621-00000000	0	0	0	734.84	0	734.84
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-28-1522821-00000000	0	750.62	0	750.62	0	750.62
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-29-1110121-00000000	0	-175.88	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-29-1521621-00000000	0	0	0	172.19	0	172.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-29-1522821-00000000	0	175.88	0	175.88	0	175.88
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-30-1110121-00000000	0	-3,837.28	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-30-1521621-00000000	0	0	0	3,756.62	0	3,756.62
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-30-1522821-00000000	0	3,837.28	0	3,837.28	0	3,837.28
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-31-1110121-00000000	0	-24,751.05	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-31-1521621-00000000	0	0	0	24,230.83	0	24,230.83
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-31-1522821-00000000	0	24,751.05	0	24,751.05	0	24,751.05
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-33-1110121-00000000	0	-32.08	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-33-1521621-00000000	0	0	0	31.4	0	31.4
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-33-1522821-00000000	0	32.08	0	32.08	0	32.08
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-34-1110121-00000000	0	-764.95	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-34-1521621-00000000	0	0	0	748.88	0	748.88

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-34-1522821-00000000	0	764.95	0	764.95	0	764.95
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-35-1110121-00000000	0	-5,204.83	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-35-1521621-00000000	0	0	0	5,095.43	0	5,095.43
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-35-1522821-00000000	0	5,204.83	0	5,204.83	0	5,204.83
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-36-1110121-00000000	0	-1,414,453.39	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-36-1521621-00000000	0	0	0	1,384,724.41	0	1,384,724.41
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-36-1522821-00000000	0	1,414,453.39	0	1,414,453.39	0	1,414,453.39
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-37-1110121-00000000	0	-234.04	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-37-1521621-00000000	0	0	0	229.11	0	229.11
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-37-1522821-00000000	0	234.04	0	234.04	0	234.04
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-38-1110121-00000000	0	-4.46	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-38-1521621-00000000	0	0	0	4.37	0	4.37
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-38-1522821-00000000	0	4.46	0	4.46	0	4.46
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-39-1110121-00000000	0	-0.06	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-39-1521621-00000000	0	0	0	0.05	0	0.05
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-39-1522821-00000000	0	0.06	0	0.06	0	0.06
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-40-1110121-00000000	0	-1,089.02	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-40-1521621-00000000	0	0	0	1,066.13	0	1,066.13
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-40-1522821-00000000	0	1,089.02	0	1,089.02	0	1,089.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-43-1110121-00000000	0	-17.49	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-43-1521621-00000000	0	0	0	17.12	0	17.12
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-43-1522821-00000000	0	17.49	0	17.49	0	17.49
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-44-1110121-00000000	0	-97.03	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-44-1521621-00000000	0	0	0	94.99	0	94.99
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-44-1522821-00000000	0	97.03	0	97.03	0	97.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-45-1110121-00000000	0	-5,314.82	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-45-1521621-00000000	0	0	0	5,203.11	0	5,203.11
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-45-1522821-00000000	0	5,314.82	0	5,314.82	0	5,314.82
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-48-1110121-00000000	0	-1,374.25	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-48-1521621-00000000	0	0	0	1,345.36	0	1,345.36
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-48-1522821-00000000	0	1,374.25	0	1,374.25	0	1,374.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-49-1110121-00000000	0	-10.46	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-49-1521621-00000000	0	0	0	10.24	0	10.24
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-49-1522821-00000000	0	10.46	0	10.46	0	10.46
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-50-1110121-00000000	0	-9,451.05	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-50-1521621-00000000	0	0	0	9,252.41	0	9,252.41
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-50-1522821-00000000	0	9,451.05	0	9,451.05	0	9,451.05
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-51-1110121-00000000	0	-6,667.02	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-51-1521621-00000000	0	0	0	6,526.89	0	6,526.89
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-51-1522821-00000000	0	6,667.02	0	6,667.02	0	6,667.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-52-1110121-00000000	0	-3,727.02	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-52-1521621-00000000	0	0	0	3,648.68	0	3,648.68
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-52-1522821-00000000	0	3,727.02	0	3,727.02	0	3,727.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-53-1110121-00000000	0	-1,270.55	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-53-1521621-00000000	0	0	0	1,243.85	0	1,243.85
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-53-1522821-00000000	0	1,270.55	0	1,270.55	0	1,270.55
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-54-1110121-00000000	0	-615.2	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-54-1521621-00000000	0	0	0	602.27	0	602.27
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-54-1522821-00000000	0	615.2	0	615.2	0	615.2
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-55-1110121-00000000	0	-105.38	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-55-1521621-00000000	0	0	0	103.17	0	103.17
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-55-1522821-00000000	0	105.38	0	105.38	0	105.38
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-58-1110121-00000000	0	-2.72	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-58-1521621-00000000	0	0	0	2.67	0	2.67
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-58-1522821-00000000	0	2.72	0	2.72	0	2.72
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-59-1110121-00000000	0	-6,517.70	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-59-1521621-00000000	0	0	0	6,380.70	0	6,380.70
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-59-1522821-00000000	0	6,517.70	0	6,517.70	0	6,517.70
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-60-1110121-00000000	0	-8,941.20	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-60-1521621-00000000	0	0	0	8,753.28	0	8,753.28
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-60-1522821-00000000	0	8,941.20	0	8,941.20	0	8,941.20
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-61-1110121-00000000	0	-108.18	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-61-1521621-00000000	0	0	0	105.91	0	105.91
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-61-1522821-00000000	0	108.18	0	108.18	0	108.18
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-62-1110121-00000000	0	-53.05	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-62-1521621-00000000	0	0	0	51.93	0	51.93
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-62-1522821-00000000	0	53.05	0	53.05	0	53.05
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-63-1110121-00000000	0	-6,120.26	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-63-1521621-00000000	0	0	0	5,991.62	0	5,991.62

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-63-1522821-00000000	0	6,120.26	0	6,120.26	0	6,120.26
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-65-1110121-00000000	0	-928.82	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-65-1521621-00000000	0	0	0	909.29	0	909.29
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-65-1522821-00000000	0	928.82	0	928.82	0	928.82
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-67-1110121-00000000	0	-77.64	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-67-1521621-00000000	0	0	0	76.01	0	76.01
101-5134101001-34103-101-999999-000-000-10320001-185-6D07520-C0000-E502T3-67-1522821-00000000	0	77.64	0	77.64	0	77.64
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-01-1110121-00000000	0	-2,167.06	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-01-1521621-00000000	0	2,401.12	0	5,845.21	0	5,845.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-01-1522821-00000000	0	2,167.06	0	2,167.06	0	2,167.06
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-02-1110121-00000000	0	-3,004.80	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-02-1521621-00000000	0	3,329.34	0	8,104.84	0	8,104.84
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-02-1522821-00000000	0	3,004.80	0	3,004.80	0	3,004.80
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-03-1110121-00000000	0	-122.17	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-03-1521621-00000000	0	135.36	0	329.52	0	329.52
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-03-1522821-00000000	0	122.17	0	122.17	0	122.17
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-04-1110121-00000000	0	-357.1	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-04-1521621-00000000	0	395.67	0	963.21	0	963.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-04-1522821-00000000	0	357.1	0	357.1	0	357.1
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-05-1110121-00000000	0	-6,647.62	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-05-1521621-00000000	0	7,365.61	0	17,930.60	0	17,930.60
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-05-1522821-00000000	0	6,647.62	0	6,647.62	0	6,647.62
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-06-1110121-00000000	0	-57.09	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-06-1521621-00000000	0	63.25	0	153.98	0	153.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-06-1522821-00000000	0	57.09	0	57.09	0	57.09
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-07-1110121-00000000	0	-16.96	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-07-1521621-00000000	0	18.79	0	45.75	0	45.75
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-07-1522821-00000000	0	16.96	0	16.96	0	16.96
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-09-1110121-00000000	0	-1,275.18	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-09-1521621-00000000	0	1,412.91	0	3,439.54	0	3,439.54
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-09-1522821-00000000	0	1,275.18	0	1,275.18	0	1,275.18
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-10-1110121-00000000	0	-2,976.10	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-10-1521621-00000000	0	3,297.54	0	8,027.43	0	8,027.43
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-10-1522821-00000000	0	2,976.10	0	2,976.10	0	2,976.10
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-11-1110121-00000000	0	-26,718.51	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-11-1521621-00000000	0	29,604.29	0	72,067.74	0	72,067.74
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-11-1522821-00000000	0	26,718.51	0	26,718.51	0	26,718.51
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-12-1110121-00000000	0	-30.55	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-12-1521621-00000000	0	33.85	0	82.4	0	82.4
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-12-1522821-00000000	0	30.55	0	30.55	0	30.55
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-13-1110121-00000000	0	-1,346.43	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-13-1521621-00000000	0	1,491.85	0	3,631.72	0	3,631.72
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-13-1522821-00000000	0	1,346.43	0	1,346.43	0	1,346.43
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-14-1110121-00000000	0	-1.23	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-14-1521621-00000000	0	1.36	0	3.31	0	3.31
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-14-1522821-00000000	0	1.23	0	1.23	0	1.23
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-16-1110121-00000000	0	-94,079.23	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-16-1521621-00000000	0	104,240.42	0	253,759.57	0	253,759.57
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-16-1522821-00000000	0	94,079.23	0	94,079.23	0	94,079.23
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-17-1110121-00000000	0	-175.1	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-17-1521621-00000000	0	194.01	0	472.3	0	472.3
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-17-1522821-00000000	0	175.1	0	175.1	0	175.1
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-18-1110121-00000000	0	-1,695,638.04	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-18-1521621-00000000	0	1,878,778.38	0	4,573,638.39	0	4,573,638.39
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-18-1522821-00000000	0	1,695,638.04	0	1,695,638.04	0	1,695,638.04
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-19-1110121-00000000	0	-11.52	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-19-1521621-00000000	0	12.76	0	31.08	0	31.08
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-19-1522821-00000000	0	11.52	0	11.52	0	11.52
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-20-1110121-00000000	0	-93,468.47	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-20-1521621-00000000	0	103,563.69	0	252,112.16	0	252,112.16
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-20-1522821-00000000	0	93,468.47	0	93,468.47	0	93,468.47
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-23-1110121-00000000	0	-108.08	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-23-1521621-00000000	0	119.75	0	291.51	0	291.51
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-23-1522821-00000000	0	108.08	0	108.08	0	108.08
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-24-1110121-00000000	0	-148.47	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-24-1521621-00000000	0	164.51	0	400.48	0	400.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-24-1522821-00000000	0	148.47	0	148.47	0	148.47
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-25-1110121-00000000	0	-11.02	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-25-1521621-00000000	0	12.21	0	29.72	0	29.72

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-25-1522821-00000000	0	11.02	0	11.02	0	11.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-26-1110121-00000000	0	-423.19	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-26-1521621-00000000	0	468.9	0	1,141.47	0	1,141.47
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-26-1522821-00000000	0	423.19	0	423.19	0	423.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-27-1110121-00000000	0	-121.91	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-27-1521621-00000000	0	135.08	0	328.84	0	328.84
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-27-1522821-00000000	0	121.91	0	121.91	0	121.91
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-28-1110121-00000000	0	-1,063.71	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-28-1521621-00000000	0	1,178.60	0	2,869.15	0	2,869.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-28-1522821-00000000	0	1,063.71	0	1,063.71	0	1,063.71
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-29-1110121-00000000	0	-249.24	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-29-1521621-00000000	0	276.16	0	672.29	0	672.29
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-29-1522821-00000000	0	249.24	0	249.24	0	249.24
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-30-1110121-00000000	0	-5,437.84	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-30-1521621-00000000	0	6,025.16	0	14,667.46	0	14,667.46
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-30-1522821-00000000	0	5,437.84	0	5,437.84	0	5,437.84
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-31-1110121-00000000	0	-35,074.88	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-31-1521621-00000000	0	38,863.21	0	94,607.36	0	94,607.36
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-31-1522821-00000000	0	35,074.88	0	35,074.88	0	35,074.88
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-33-1110121-00000000	0	-45.46	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-33-1521621-00000000	0	50.37	0	122.62	0	122.62
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-33-1522821-00000000	0	45.46	0	45.46	0	45.46
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-34-1110121-00000000	0	-1,084.02	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-34-1521621-00000000	0	1,201.10	0	2,923.92	0	2,923.92
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-34-1522821-00000000	0	1,084.02	0	1,084.02	0	1,084.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-35-1110121-00000000	0	-7,375.80	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-35-1521621-00000000	0	8,172.44	0	19,894.73	0	19,894.73
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-35-1522821-00000000	0	7,375.80	0	7,375.80	0	7,375.80
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-36-1110121-00000000	0	-2,004,431.76	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-36-1521621-00000000	0	2,220,923.89	0	5,406,546.58	0	5,406,546.58
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-36-1522821-00000000	0	2,004,431.76	0	2,004,431.76	0	2,004,431.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-37-1110121-00000000	0	-331.66	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-37-1521621-00000000	0	367.48	0	894.57	0	894.57
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-37-1522821-00000000	0	331.66	0	331.66	0	331.66
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-38-1110121-00000000	0	-6.33	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-38-1521621-00000000	0	7.01	0	17.06	0	17.06
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-38-1522821-00000000	0	6.33	0	6.33	0	6.33
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-39-1110121-00000000	0	-0.08	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-39-1521621-00000000	0	0.09	0	0.22	0	0.22
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-39-1522821-00000000	0	0.08	0	0.08	0	0.08
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-40-1110121-00000000	0	-1,543.25	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-40-1521621-00000000	0	1,709.94	0	4,162.61	0	4,162.61
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-40-1522821-00000000	0	1,543.25	0	1,543.25	0	1,543.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-43-1110121-00000000	0	-24.78	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-43-1521621-00000000	0	27.46	0	66.85	0	66.85
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-43-1522821-00000000	0	24.78	0	24.78	0	24.78
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-44-1110121-00000000	0	-137.5	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-44-1521621-00000000	0	152.35	0	370.87	0	370.87
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-44-1522821-00000000	0	137.5	0	137.5	0	137.5
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-45-1110121-00000000	0	-7,531.67	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-45-1521621-00000000	0	8,345.14	0	20,315.14	0	20,315.14
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-45-1522821-00000000	0	7,531.67	0	7,531.67	0	7,531.67
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-48-1110121-00000000	0	-1,947.46	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-48-1521621-00000000	0	2,157.79	0	5,252.86	0	5,252.86
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-48-1522821-00000000	0	1,947.46	0	1,947.46	0	1,947.46
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-49-1110121-00000000	0	-14.82	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-49-1521621-00000000	0	16.42	0	39.98	0	39.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-49-1522821-00000000	0	14.82	0	14.82	0	14.82
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-50-1110121-00000000	0	-13,393.15	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-50-1521621-00000000	0	14,839.70	0	36,125.29	0	36,125.29
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-50-1522821-00000000	0	13,393.15	0	13,393.15	0	13,393.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-51-1110121-00000000	0	-9,447.87	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-51-1521621-00000000	0	10,468.31	0	25,483.72	0	25,483.72
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-51-1522821-00000000	0	9,447.87	0	9,447.87	0	9,447.87
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-52-1110121-00000000	0	-5,281.58	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-52-1521621-00000000	0	5,852.03	0	14,245.99	0	14,245.99
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-52-1522821-00000000	0	5,281.58	0	5,281.58	0	5,281.58
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-53-1110121-00000000	0	-1,800.50	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-53-1521621-00000000	0	1,994.97	0	4,856.49	0	4,856.49

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-53-1522821-00000000	0	1,800.50	0	1,800.50	0	1,800.50
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-54-1110121-00000000	0	-871.8	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-54-1521621-00000000	0	965.96	0	2,351.51	0	2,351.51
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-54-1522821-00000000	0	871.8	0	871.8	0	871.8
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-55-1110121-00000000	0	-149.34	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-55-1521621-00000000	0	165.47	0	402.82	0	402.82
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-55-1522821-00000000	0	149.34	0	149.34	0	149.34
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-58-1110121-00000000	0	-3.86	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-58-1521621-00000000	0	4.27	0	10.4	0	10.4
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-58-1522821-00000000	0	3.86	0	3.86	0	3.86
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-59-1110121-00000000	0	-9,236.27	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-59-1521621-00000000	0	10,233.85	0	24,912.96	0	24,912.96
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-59-1522821-00000000	0	9,236.27	0	9,236.27	0	9,236.27
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-60-1110121-00000000	0	-12,670.64	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-60-1521621-00000000	0	14,039.15	0	34,176.47	0	34,176.47
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-60-1522821-00000000	0	12,670.64	0	12,670.64	0	12,670.64
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-61-1110121-00000000	0	-153.31	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-61-1521621-00000000	0	169.86	0	413.51	0	413.51
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-61-1522821-00000000	0	153.31	0	153.31	0	153.31
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-62-1110121-00000000	0	-75.17	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-62-1521621-00000000	0	83.29	0	202.75	0	202.75
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-62-1522821-00000000	0	75.17	0	75.17	0	75.17
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-63-1110121-00000000	0	-8,673.06	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-63-1521621-00000000	0	9,609.81	0	23,393.81	0	23,393.81
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-63-1522821-00000000	0	8,673.06	0	8,673.06	0	8,673.06
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-65-1110121-00000000	0	-1,316.23	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-65-1521621-00000000	0	1,458.39	0	3,550.26	0	3,550.26
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-65-1522821-00000000	0	1,316.23	0	1,316.23	0	1,316.23
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-67-1110121-00000000	0	-110.02	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-67-1521621-00000000	0	121.9	0	296.75	0	296.75
101-5134101001-34103-101-999999-000-000-10320001-185-6D07621-C0000-E502T3-67-1522821-00000000	0	110.02	0	110.02	0	110.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-01-1110121-00000000	0	-1,334.37	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-01-1521621-00000000	0	2,061.69	0	2,061.69	0	2,061.69
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-01-1522821-00000000	0	1,334.37	0	1,334.37	0	1,334.37
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-02-1110121-00000000	0	-1,850.21	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-02-1521621-00000000	0	2,858.69	0	2,858.69	0	2,858.69
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-02-1522821-00000000	0	1,850.21	0	1,850.21	0	1,850.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-03-1110121-00000000	0	-75.23	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-03-1521621-00000000	0	116.23	0	116.23	0	116.23
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-03-1522821-00000000	0	75.23	0	75.23	0	75.23
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-04-1110121-00000000	0	-219.89	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-04-1521621-00000000	0	339.74	0	339.74	0	339.74
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-04-1522821-00000000	0	219.89	0	219.89	0	219.89
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-05-1110121-00000000	0	-4,093.28	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-05-1521621-00000000	0	6,324.38	0	6,324.38	0	6,324.38
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-05-1522821-00000000	0	4,093.28	0	4,093.28	0	4,093.28
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-06-1110121-00000000	0	-35.15	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-06-1521621-00000000	0	54.31	0	54.31	0	54.31
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-06-1522821-00000000	0	35.15	0	35.15	0	35.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-07-1110121-00000000	0	-10.44	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-07-1521621-00000000	0	16.14	0	16.14	0	16.14
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-07-1522821-00000000	0	10.44	0	10.44	0	10.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-09-1110121-00000000	0	-785.19	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-09-1521621-00000000	0	1,213.17	0	1,213.17	0	1,213.17
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-09-1522821-00000000	0	785.19	0	785.19	0	785.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-10-1110121-00000000	0	-1,832.54	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-10-1521621-00000000	0	2,831.39	0	2,831.39	0	2,831.39
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-10-1522821-00000000	0	1,832.54	0	1,832.54	0	1,832.54
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-11-1110121-00000000	0	-16,451.96	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-11-1521621-00000000	0	25,419.33	0	25,419.33	0	25,419.33
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-11-1522821-00000000	0	16,451.96	0	16,451.96	0	16,451.96
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-12-1110121-00000000	0	-18.81	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-12-1521621-00000000	0	29.06	0	29.06	0	29.06
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-12-1522821-00000000	0	18.81	0	18.81	0	18.81
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-13-1110121-00000000	0	-829.07	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-13-1521621-00000000	0	1,280.96	0	1,280.96	0	1,280.96
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-13-1522821-00000000	0	829.07	0	829.07	0	829.07
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-14-1110121-00000000	0	-0.76	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-14-1521621-00000000	0	1.17	0	1.17	0	1.17

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-14-1522821-00000000	0	0.76	0	0.76	0	0.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-16-1110121-00000000	0	-57,929.41	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-16-1521621-00000000	0	89,504.63	0	89,504.63	0	89,504.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-16-1522821-00000000	0	57,929.41	0	57,929.41	0	57,929.41
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-17-1110121-00000000	0	-107.82	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-17-1521621-00000000	0	166.59	0	166.59	0	166.59
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-17-1522821-00000000	0	107.82	0	107.82	0	107.82
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-18-1110121-00000000	0	-1,044,091.37	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-18-1521621-00000000	0	1,613,187.75	0	1,613,187.75	0	1,613,187.75
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-18-1522821-00000000	0	1,044,091.37	0	1,044,091.37	0	1,044,091.37
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-19-1110121-00000000	0	-7.09	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-19-1521621-00000000	0	10.96	0	10.96	0	10.96
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-19-1522821-00000000	0	7.09	0	7.09	0	7.09
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-20-1110121-00000000	0	-57,553.33	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-20-1521621-00000000	0	88,923.57	0	88,923.57	0	88,923.57
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-20-1522821-00000000	0	57,553.33	0	57,553.33	0	57,553.33
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-23-1110121-00000000	0	-66.55	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-23-1521621-00000000	0	102.82	0	102.82	0	102.82
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-23-1522821-00000000	0	66.55	0	66.55	0	66.55
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-24-1110121-00000000	0	-91.42	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-24-1521621-00000000	0	141.25	0	141.25	0	141.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-24-1522821-00000000	0	91.42	0	91.42	0	91.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-25-1110121-00000000	0	-6.78	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-25-1521621-00000000	0	10.48	0	10.48	0	10.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-25-1522821-00000000	0	6.78	0	6.78	0	6.78
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-26-1110121-00000000	0	-260.58	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-26-1521621-00000000	0	402.61	0	402.61	0	402.61
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-26-1522821-00000000	0	260.58	0	260.58	0	260.58
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-27-1110121-00000000	0	-75.07	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-27-1521621-00000000	0	115.98	0	115.98	0	115.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-27-1522821-00000000	0	75.07	0	75.07	0	75.07
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-28-1110121-00000000	0	-654.98	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-28-1521621-00000000	0	1,011.99	0	1,011.99	0	1,011.99
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-28-1522821-00000000	0	654.98	0	654.98	0	654.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-29-1110121-00000000	0	-153.47	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-29-1521621-00000000	0	237.13	0	237.13	0	237.13
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-29-1522821-00000000	0	153.47	0	153.47	0	153.47
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-30-1110121-00000000	0	-3,348.36	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-30-1521621-00000000	0	5,173.42	0	5,173.42	0	5,173.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-30-1522821-00000000	0	3,348.36	0	3,348.36	0	3,348.36
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-31-1110121-00000000	0	-21,597.41	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-31-1521621-00000000	0	33,369.37	0	33,369.37	0	33,369.37
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-31-1522821-00000000	0	21,597.41	0	21,597.41	0	21,597.41
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-33-1110121-00000000	0	-27.99	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-33-1521621-00000000	0	43.25	0	43.25	0	43.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-33-1522821-00000000	0	27.99	0	27.99	0	27.99
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-34-1110121-00000000	0	-667.48	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-34-1521621-00000000	0	1,031.31	0	1,031.31	0	1,031.31
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-34-1522821-00000000	0	667.48	0	667.48	0	667.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-35-1110121-00000000	0	-4,541.66	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-35-1521621-00000000	0	7,017.15	0	7,017.15	0	7,017.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-35-1522821-00000000	0	4,541.66	0	4,541.66	0	4,541.66
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-36-1110121-00000000	0	-1,234,231.51	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-36-1521621-00000000	0	1,906,966.40	0	1,906,966.40	0	1,906,966.40
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-36-1522821-00000000	0	1,234,231.51	0	1,234,231.51	0	1,234,231.51
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-37-1110121-00000000	0	-204.22	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-37-1521621-00000000	0	315.53	0	315.53	0	315.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-37-1522821-00000000	0	204.22	0	204.22	0	204.22
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-38-1110121-00000000	0	-3.89	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-38-1521621-00000000	0	6.02	0	6.02	0	6.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-38-1522821-00000000	0	3.89	0	3.89	0	3.89
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-39-1110121-00000000	0	-0.05	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-39-1521621-00000000	0	0.08	0	0.08	0	0.08
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-39-1522821-00000000	0	0.05	0	0.05	0	0.05
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-40-1110121-00000000	0	-950.26	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-40-1521621-00000000	0	1,468.21	0	1,468.21	0	1,468.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-40-1522821-00000000	0	950.26	0	950.26	0	950.26
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-43-1110121-00000000	0	-15.26	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-43-1521621-00000000	0	23.58	0	23.58	0	23.58

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-43-1522821-00000000	0	15.26	0	15.26	0	15.26
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-44-1110121-00000000	0	-84.66	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-44-1521621-00000000	0	130.81	0	130.81	0	130.81
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-44-1522821-00000000	0	84.66	0	84.66	0	84.66
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-45-1110121-00000000	0	-4,637.63	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-45-1521621-00000000	0	7,165.44	0	7,165.44	0	7,165.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-45-1522821-00000000	0	4,637.63	0	4,637.63	0	4,637.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-48-1110121-00000000	0	-1,199.15	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-48-1521621-00000000	0	1,852.76	0	1,852.76	0	1,852.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-48-1522821-00000000	0	1,199.15	0	1,199.15	0	1,199.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-49-1110121-00000000	0	-9.13	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-49-1521621-00000000	0	14.1	0	14.1	0	14.1
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-49-1522821-00000000	0	9.13	0	9.13	0	9.13
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-50-1110121-00000000	0	-8,246.85	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-50-1521621-00000000	0	12,741.91	0	12,741.91	0	12,741.91
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-50-1522821-00000000	0	8,246.85	0	8,246.85	0	8,246.85
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-51-1110121-00000000	0	-5,817.54	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-51-1521621-00000000	0	8,988.47	0	8,988.47	0	8,988.47
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-51-1522821-00000000	0	5,817.54	0	5,817.54	0	5,817.54
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-52-1110121-00000000	0	-3,252.14	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-52-1521621-00000000	0	5,024.77	0	5,024.77	0	5,024.77
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-52-1522821-00000000	0	3,252.14	0	3,252.14	0	3,252.14
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-53-1110121-00000000	0	-1,108.66	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-53-1521621-00000000	0	1,712.95	0	1,712.95	0	1,712.95
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-53-1522821-00000000	0	1,108.66	0	1,108.66	0	1,108.66
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-54-1110121-00000000	0	-536.81	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-54-1521621-00000000	0	829.41	0	829.41	0	829.41
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-54-1522821-00000000	0	536.81	0	536.81	0	536.81
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-55-1110121-00000000	0	-91.96	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-55-1521621-00000000	0	142.08	0	142.08	0	142.08
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-55-1522821-00000000	0	91.96	0	91.96	0	91.96
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-58-1110121-00000000	0	-2.37	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-58-1521621-00000000	0	3.67	0	3.67	0	3.67
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-58-1522821-00000000	0	2.37	0	2.37	0	2.37
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-59-1110121-00000000	0	-5,687.25	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-59-1521621-00000000	0	8,787.16	0	8,787.16	0	8,787.16
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-59-1522821-00000000	0	5,687.25	0	5,687.25	0	5,687.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-60-1110121-00000000	0	-7,801.96	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-60-1521621-00000000	0	12,054.53	0	12,054.53	0	12,054.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-60-1522821-00000000	0	7,801.96	0	7,801.96	0	7,801.96
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-61-1110121-00000000	0	-94.4	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-61-1521621-00000000	0	145.85	0	145.85	0	145.85
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-61-1522821-00000000	0	94.4	0	94.4	0	94.4
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-62-1110121-00000000	0	-46.29	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-62-1521621-00000000	0	71.52	0	71.52	0	71.52
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-62-1522821-00000000	0	46.29	0	46.29	0	46.29
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-63-1110121-00000000	0	-5,340.45	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-63-1521621-00000000	0	8,251.33	0	8,251.33	0	8,251.33
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-63-1522821-00000000	0	5,340.45	0	5,340.45	0	5,340.45
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-65-1110121-00000000	0	-810.47	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-65-1521621-00000000	0	1,252.23	0	1,252.23	0	1,252.23
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-65-1522821-00000000	0	810.47	0	810.47	0	810.47
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-67-1110121-00000000	0	-67.75	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-67-1521621-00000000	0	104.67	0	104.67	0	104.67
101-5134101001-34103-101-999999-000-000-10320001-185-6D07721-C0000-E502T3-67-1522821-00000000	0	67.75	0	67.75	0	67.75
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-01-1110121-00000000	0	-440.9	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-01-1521621-00000000	0	692.36	0	692.36	0	692.36
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-01-1522821-00000000	0	440.9	0	440.9	0	440.9
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-02-1110121-00000000	0	-611.34	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-02-1521621-00000000	0	960.02	0	960.02	0	960.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-02-1522821-00000000	0	611.34	0	611.34	0	611.34
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-03-1110121-00000000	0	-24.86	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-03-1521621-00000000	0	39.03	0	39.03	0	39.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-03-1522821-00000000	0	24.86	0	24.86	0	24.86
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-04-1110121-00000000	0	-72.65	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-04-1521621-00000000	0	114.09	0	114.09	0	114.09
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-04-1522821-00000000	0	72.65	0	72.65	0	72.65
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-05-1110121-00000000	0	-1,352.48	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-05-1521621-00000000	0	2,123.88	0	2,123.88	0	2,123.88



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-05-1522821-00000000	0	1,352.48	0	1,352.48	0	1,352.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-06-1110121-00000000	0	-11.61	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-06-1521621-00000000	0	18.24	0	18.24	0	18.24
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-06-1522821-00000000	0	11.61	0	11.61	0	11.61
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-07-1110121-00000000	0	-3.45	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-07-1521621-00000000	0	5.42	0	5.42	0	5.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-07-1522821-00000000	0	3.45	0	3.45	0	3.45
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-09-1110121-00000000	0	-259.44	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-09-1521621-00000000	0	407.41	0	407.41	0	407.41
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-09-1522821-00000000	0	259.44	0	259.44	0	259.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-10-1110121-00000000	0	-605.5	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-10-1521621-00000000	0	950.85	0	950.85	0	950.85
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-10-1522821-00000000	0	605.5	0	605.5	0	605.5
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-11-1110121-00000000	0	-5,435.98	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-11-1521621-00000000	0	8,536.41	0	8,536.41	0	8,536.41
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-11-1522821-00000000	0	5,435.98	0	5,435.98	0	5,435.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-12-1110121-00000000	0	-6.21	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-12-1521621-00000000	0	9.76	0	9.76	0	9.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-12-1522821-00000000	0	6.21	0	6.21	0	6.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-13-1110121-00000000	0	-273.94	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-13-1521621-00000000	0	430.18	0	430.18	0	430.18
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-13-1522821-00000000	0	273.94	0	273.94	0	273.94
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-14-1110121-00000000	0	-0.25	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-14-1521621-00000000	0	0.39	0	0.39	0	0.39
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-14-1522821-00000000	0	0.25	0	0.25	0	0.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-16-1110121-00000000	0	-19,140.77	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-16-1521621-00000000	0	30,057.76	0	30,057.76	0	30,057.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-16-1522821-00000000	0	19,140.77	0	19,140.77	0	19,140.77
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-17-1110121-00000000	0	-35.63	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-17-1521621-00000000	0	55.94	0	55.94	0	55.94
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-17-1522821-00000000	0	35.63	0	35.63	0	35.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-18-1110121-00000000	0	-344,983.91	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-18-1521621-00000000	0	541,746.43	0	541,746.43	0	541,746.43
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-18-1522821-00000000	0	344,983.91	0	344,983.91	0	344,983.91
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-19-1110121-00000000	0	-2.34	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-19-1521621-00000000	0	3.68	0	3.68	0	3.68
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-19-1522821-00000000	0	2.34	0	2.34	0	2.34
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-20-1110121-00000000	0	-19,016.51	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-20-1521621-00000000	0	29,862.63	0	29,862.63	0	29,862.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-20-1522821-00000000	0	19,016.51	0	19,016.51	0	19,016.51
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-23-1110121-00000000	0	-21.99	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-23-1521621-00000000	0	34.53	0	34.53	0	34.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-23-1522821-00000000	0	21.99	0	21.99	0	21.99
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-24-1110121-00000000	0	-30.21	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-24-1521621-00000000	0	47.44	0	47.44	0	47.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-24-1522821-00000000	0	30.21	0	30.21	0	30.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-25-1110121-00000000	0	-2.24	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-25-1521621-00000000	0	3.52	0	3.52	0	3.52
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-25-1522821-00000000	0	2.24	0	2.24	0	2.24
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-26-1110121-00000000	0	-86.1	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-26-1521621-00000000	0	135.21	0	135.21	0	135.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-26-1522821-00000000	0	86.1	0	86.1	0	86.1
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-27-1110121-00000000	0	-24.8	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-27-1521621-00000000	0	38.95	0	38.95	0	38.95
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-27-1522821-00000000	0	24.8	0	24.8	0	24.8
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-28-1110121-00000000	0	-216.42	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-28-1521621-00000000	0	339.85	0	339.85	0	339.85
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-28-1522821-00000000	0	216.42	0	216.42	0	216.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-29-1110121-00000000	0	-50.71	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-29-1521621-00000000	0	79.63	0	79.63	0	79.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-29-1522821-00000000	0	50.71	0	50.71	0	50.71
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-30-1110121-00000000	0	-1,106.35	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-30-1521621-00000000	0	1,737.36	0	1,737.36	0	1,737.36
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-30-1522821-00000000	0	1,106.35	0	1,106.35	0	1,106.35
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-31-1110121-00000000	0	-7,136.12	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-31-1521621-00000000	0	11,206.22	0	11,206.22	0	11,206.22
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-31-1522821-00000000	0	7,136.12	0	7,136.12	0	7,136.12
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-33-1110121-00000000	0	-9.25	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-33-1521621-00000000	0	14.52	0	14.52	0	14.52

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-33-1522821-00000000	0	9.25	0	9.25	0	9.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-34-1110121-00000000	0	-220.55	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-34-1521621-00000000	0	346.34	0	346.34	0	346.34
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-34-1522821-00000000	0	220.55	0	220.55	0	220.55
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-35-1110121-00000000	0	-1,500.63	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-35-1521621-00000000	0	2,356.53	0	2,356.53	0	2,356.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-35-1522821-00000000	0	1,500.63	0	1,500.63	0	1,500.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-36-1110121-00000000	0	-407,809.16	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-36-1521621-00000000	0	640,404.22	0	640,404.22	0	640,404.22
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-36-1522821-00000000	0	407,809.16	0	407,809.16	0	407,809.16
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-37-1110121-00000000	0	-67.48	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-37-1521621-00000000	0	105.96	0	105.96	0	105.96
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-37-1522821-00000000	0	67.48	0	67.48	0	67.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-38-1110121-00000000	0	-1.29	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-38-1521621-00000000	0	2.02	0	2.02	0	2.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-38-1522821-00000000	0	1.29	0	1.29	0	1.29
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-39-1110121-00000000	0	-0.02	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-39-1521621-00000000	0	0.03	0	0.03	0	0.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-39-1522821-00000000	0	0.02	0	0.02	0	0.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-40-1110121-00000000	0	-313.98	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-40-1521621-00000000	0	493.06	0	493.06	0	493.06
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-40-1522821-00000000	0	313.98	0	313.98	0	313.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-43-1110121-00000000	0	-5.04	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-43-1521621-00000000	0	7.92	0	7.92	0	7.92
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-43-1522821-00000000	0	5.04	0	5.04	0	5.04
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-44-1110121-00000000	0	-27.97	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-44-1521621-00000000	0	43.93	0	43.93	0	43.93
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-44-1522821-00000000	0	27.97	0	27.97	0	27.97
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-45-1110121-00000000	0	-1,532.35	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-45-1521621-00000000	0	2,406.32	0	2,406.32	0	2,406.32
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-45-1522821-00000000	0	1,532.35	0	1,532.35	0	1,532.35
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-48-1110121-00000000	0	-396.22	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-48-1521621-00000000	0	622.2	0	622.2	0	622.2
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-48-1522821-00000000	0	396.22	0	396.22	0	396.22
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-49-1110121-00000000	0	-3.02	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-49-1521621-00000000	0	4.74	0	4.74	0	4.74
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-49-1522821-00000000	0	3.02	0	3.02	0	3.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-50-1110121-00000000	0	-2,724.89	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-50-1521621-00000000	0	4,279.03	0	4,279.03	0	4,279.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-50-1522821-00000000	0	2,724.89	0	2,724.89	0	2,724.89
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-51-1110121-00000000	0	-1,922.21	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-51-1521621-00000000	0	3,018.54	0	3,018.54	0	3,018.54
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-51-1522821-00000000	0	1,922.21	0	1,922.21	0	1,922.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-52-1110121-00000000	0	-1,074.56	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-52-1521621-00000000	0	1,687.44	0	1,687.44	0	1,687.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-52-1522821-00000000	0	1,074.56	0	1,074.56	0	1,074.56
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-53-1110121-00000000	0	-366.32	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-53-1521621-00000000	0	575.25	0	575.25	0	575.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-53-1522821-00000000	0	366.32	0	366.32	0	366.32
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-54-1110121-00000000	0	-177.37	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-54-1521621-00000000	0	278.54	0	278.54	0	278.54
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-54-1522821-00000000	0	177.37	0	177.37	0	177.37
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-55-1110121-00000000	0	-30.38	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-55-1521621-00000000	0	47.71	0	47.71	0	47.71
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-55-1522821-00000000	0	30.38	0	30.38	0	30.38
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-58-1110121-00000000	0	-0.78	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-58-1521621-00000000	0	1.23	0	1.23	0	1.23
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-58-1522821-00000000	0	0.78	0	0.78	0	0.78
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-59-1110121-00000000	0	-1,879.15	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-59-1521621-00000000	0	2,950.93	0	2,950.93	0	2,950.93
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-59-1522821-00000000	0	1,879.15	0	1,879.15	0	1,879.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-60-1110121-00000000	0	-2,577.89	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-60-1521621-00000000	0	4,048.19	0	4,048.19	0	4,048.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-60-1522821-00000000	0	2,577.89	0	2,577.89	0	2,577.89
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-61-1110121-00000000	0	-31.19	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-61-1521621-00000000	0	48.98	0	48.98	0	48.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-61-1522821-00000000	0	31.19	0	31.19	0	31.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-62-1110121-00000000	0	-15.29	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-62-1521621-00000000	0	24.02	0	24.02	0	24.02

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-62-1522821-00000000	0	15.29	0	15.29	0	15.29
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-63-1110121-00000000	0	-1,764.57	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-63-1521621-00000000	0	2,770.99	0	2,770.99	0	2,770.99
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-63-1522821-00000000	0	1,764.57	0	1,764.57	0	1,764.57
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-65-1110121-00000000	0	-267.79	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-65-1521621-00000000	0	420.53	0	420.53	0	420.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-65-1522821-00000000	0	267.79	0	267.79	0	267.79
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-67-1110121-00000000	0	-22.38	0	0	0	0
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-67-1521621-00000000	0	35.15	0	35.15	0	35.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D07821-C0000-E502T3-67-1522821-00000000	0	22.38	0	22.38	0	22.38
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-01-1521621-00000000	0	769.6	0	769.6	0	769.6
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-02-1521621-00000000	0	1,067.12	0	1,067.12	0	1,067.12
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-03-1521621-00000000	0	43.39	0	43.39	0	43.39
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-04-1521621-00000000	0	126.82	0	126.82	0	126.82
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-05-1521621-00000000	0	2,360.82	0	2,360.82	0	2,360.82
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-06-1521621-00000000	0	20.27	0	20.27	0	20.27
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-07-1521621-00000000	0	6.02	0	6.02	0	6.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-09-1521621-00000000	0	452.86	0	452.86	0	452.86
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-10-1521621-00000000	0	1,056.92	0	1,056.92	0	1,056.92
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-11-1521621-00000000	0	9,488.74	0	9,488.74	0	9,488.74
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-12-1521621-00000000	0	10.85	0	10.85	0	10.85
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-13-1521621-00000000	0	478.17	0	478.17	0	478.17
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-14-1521621-00000000	0	0.44	0	0.44	0	0.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-16-1521621-00000000	0	33,411.03	0	33,411.03	0	33,411.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-17-1521621-00000000	0	62.18	0	62.18	0	62.18
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-18-1521621-00000000	0	602,184.11	0	602,184.11	0	602,184.11
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-19-1521621-00000000	0	4.09	0	4.09	0	4.09
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-20-1521621-00000000	0	33,194.13	0	33,194.13	0	33,194.13
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-23-1521621-00000000	0	38.38	0	38.38	0	38.38
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-24-1521621-00000000	0	52.73	0	52.73	0	52.73
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-25-1521621-00000000	0	3.91	0	3.91	0	3.91
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-26-1521621-00000000	0	150.29	0	150.29	0	150.29
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-27-1521621-00000000	0	43.3	0	43.3	0	43.3
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-28-1521621-00000000	0	377.76	0	377.76	0	377.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-29-1521621-00000000	0	88.52	0	88.52	0	88.52
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-30-1521621-00000000	0	1,931.18	0	1,931.18	0	1,931.18
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-31-1521621-00000000	0	12,456.39	0	12,456.39	0	12,456.39
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-33-1521621-00000000	0	16.14	0	16.14	0	16.14
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-34-1521621-00000000	0	384.97	0	384.97	0	384.97
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-35-1521621-00000000	0	2,619.42	0	2,619.42	0	2,619.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-36-1521621-00000000	0	711,848.21	0	711,848.21	0	711,848.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-37-1521621-00000000	0	117.78	0	117.78	0	117.78
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-38-1521621-00000000	0	2.25	0	2.25	0	2.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-39-1521621-00000000	0	0.03	0	0.03	0	0.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-40-1521621-00000000	0	548.07	0	548.07	0	548.07
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-43-1521621-00000000	0	8.8	0	8.8	0	8.8
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-44-1521621-00000000	0	48.83	0	48.83	0	48.83
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-45-1521621-00000000	0	2,674.78	0	2,674.78	0	2,674.78
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-48-1521621-00000000	0	691.61	0	691.61	0	691.61
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-49-1521621-00000000	0	5.26	0	5.26	0	5.26
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-50-1521621-00000000	0	4,756.40	0	4,756.40	0	4,756.40
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-51-1521621-00000000	0	3,355.29	0	3,355.29	0	3,355.29
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-52-1521621-00000000	0	1,875.69	0	1,875.69	0	1,875.69
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-53-1521621-00000000	0	639.42	0	639.42	0	639.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-54-1521621-00000000	0	309.61	0	309.61	0	309.61
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-55-1521621-00000000	0	53.04	0	53.04	0	53.04
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-58-1521621-00000000	0	1.37	0	1.37	0	1.37
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-59-1521621-00000000	0	3,280.14	0	3,280.14	0	3,280.14
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-60-1521621-00000000	0	4,499.81	0	4,499.81	0	4,499.81
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-61-1521621-00000000	0	54.44	0	54.44	0	54.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-62-1521621-00000000	0	26.7	0	26.7	0	26.7
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-63-1521621-00000000	0	3,080.13	0	3,080.13	0	3,080.13
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-65-1521621-00000000	0	467.44	0	467.44	0	467.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D08021-C0000-E502T3-67-1521621-00000000	0	39.07	0	39.07	0	39.07
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-01-1521621-00000000	0	461.38	0	461.38	0	461.38
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-02-1521621-00000000	0	639.75	0	639.75	0	639.75
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-03-1521621-00000000	0	26.01	0	26.01	0	26.01
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-04-1521621-00000000	0	76.03	0	76.03	0	76.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-05-1521621-00000000	0	1,415.33	0	1,415.33	0	1,415.33

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-06-1521621-00000000	0	12.15	0	12.15	0	12.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-07-1521621-00000000	0	3.61	0	3.61	0	3.61
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-09-1521621-00000000	0	271.5	0	271.5	0	271.5
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-10-1521621-00000000	0	633.64	0	633.64	0	633.64
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-11-1521621-00000000	0	5,688.58	0	5,688.58	0	5,688.58
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-12-1521621-00000000	0	6.5	0	6.5	0	6.5
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-13-1521621-00000000	0	286.67	0	286.67	0	286.67
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-14-1521621-00000000	0	0.26	0	0.26	0	0.26
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-16-1521621-00000000	0	20,030.20	0	20,030.20	0	20,030.20
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-17-1521621-00000000	0	37.28	0	37.28	0	37.28
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-18-1521621-00000000	0	361,014.48	0	361,014.48	0	361,014.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-19-1521621-00000000	0	2.45	0	2.45	0	2.45
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-20-1521621-00000000	0	19,900.16	0	19,900.16	0	19,900.16
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-23-1521621-00000000	0	23.01	0	23.01	0	23.01
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-24-1521621-00000000	0	31.61	0	31.61	0	31.61
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-25-1521621-00000000	0	2.35	0	2.35	0	2.35
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-26-1521621-00000000	0	90.1	0	90.1	0	90.1
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-27-1521621-00000000	0	25.96	0	25.96	0	25.96
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-28-1521621-00000000	0	226.47	0	226.47	0	226.47
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-29-1521621-00000000	0	53.07	0	53.07	0	53.07
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-30-1521621-00000000	0	1,157.76	0	1,157.76	0	1,157.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-31-1521621-00000000	0	7,467.71	0	7,467.71	0	7,467.71
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-33-1521621-00000000	0	9.68	0	9.68	0	9.68
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-34-1521621-00000000	0	230.8	0	230.8	0	230.8
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-35-1521621-00000000	0	1,570.37	0	1,570.37	0	1,570.37
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-36-1521621-00000000	0	426,759.08	0	426,759.08	0	426,759.08
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-37-1521621-00000000	0	70.61	0	70.61	0	70.61
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-38-1521621-00000000	0	1.35	0	1.35	0	1.35
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-39-1521621-00000000	0	0.02	0	0.02	0	0.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-40-1521621-00000000	0	328.57	0	328.57	0	328.57
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-43-1521621-00000000	0	5.28	0	5.28	0	5.28
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-44-1521621-00000000	0	29.27	0	29.27	0	29.27
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-45-1521621-00000000	0	1,603.55	0	1,603.55	0	1,603.55
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-48-1521621-00000000	0	414.63	0	414.63	0	414.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-49-1521621-00000000	0	3.16	0	3.16	0	3.16
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-50-1521621-00000000	0	2,851.51	0	2,851.51	0	2,851.51
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-51-1521621-00000000	0	2,011.53	0	2,011.53	0	2,011.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-52-1521621-00000000	0	1,124.49	0	1,124.49	0	1,124.49
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-53-1521621-00000000	0	383.34	0	383.34	0	383.34
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-54-1521621-00000000	0	185.61	0	185.61	0	185.61
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-55-1521621-00000000	0	31.8	0	31.8	0	31.8
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-58-1521621-00000000	0	0.82	0	0.82	0	0.82
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-59-1521621-00000000	0	1,966.47	0	1,966.47	0	1,966.47
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-60-1521621-00000000	0	2,697.68	0	2,697.68	0	2,697.68
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-61-1521621-00000000	0	32.64	0	32.64	0	32.64
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-62-1521621-00000000	0	16	0	16	0	16
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-63-1521621-00000000	0	1,846.56	0	1,846.56	0	1,846.56
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-65-1521621-00000000	0	280.24	0	280.24	0	280.24
101-5134101001-34103-101-999999-000-000-10320001-185-6D08121-C0000-E502T3-67-1521621-00000000	0	23.42	0	23.42	0	23.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D08221-C0000-E502T3-01-1521621-00000000	0	467.61	0	467.61	0	467.61
101-5134101001-34103-101-999999-000-000-10320001-185-6D08221-C0000-E502T3-02-1521621-00000000	0	648.38	0	648.38	0	648.38
101-5134101001-34103-101-999999-000-000-10320001-185-6D08221-C0000-E502T3-03-1521621-00000000	0	26.36	0	26.36	0	26.36
101-5134101001-34103-101-999999-000-000-10320001-185-6D08221-C0000-E502T3-04-1521621-00000000	0	77.06	0	77.06	0	77.06
101-5134101001-34103-101-999999-000-000-10320001-185-6D08221-C0000-E502T3-05-1521621-00000000	0	1,434.44	0	1,434.44	0	1,434.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D08221-C0000-E502T3-06-1521621-00000000	0	12.32	0	12.32	0	12.32
101-5134101001-34103-101-999999-000-000-10320001-185-6D08221-C0000-E502T3-07-1521621-00000000	0	3.66	0	3.66	0	3.66
101-5134101001-34103-101-999999-000-000-10320001-185-6D08221-C0000-E502T3-09-1521621-00000000	0	275.16	0	275.16	0	275.16
101-5134101001-34103-101-999999-000-000-10320001-185-6D08221-C0000-E502T3-10-1521621-00000000	0	642.19	0	642.19	0	642.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D08221-C0000-E502T3-11-1521621-00000000	0	5,765.39	0	5,765.39	0	5,765.39
101-5134101001-34103-101-999999-000-000-10320001-185-6D08221-C0000-E502T3-12-1521621-00000000	0	6.59	0	6.59	0	6.59
101-5134101001-34103-101-999999-000-000-10320001-185-6D08221-C0000-E502T3-13-1521621-00000000	0	290.54	0	290.54	0	290.54
101-5134101001-34103-101-999999-000-000-10320001-185-6D08221-C0000-E502T3-14-1521621-00000000	0	0.26	0	0.26	0	0.26
101-5134101001-34103-101-999999-000-000-10320001-185-6D08221-C0000-E502T3-16-1521621-00000000	0	20,300.65	0	20,300.65	0	20,300.65
101-5134101001-34103-101-999999-000-000-10320001-185-6D08221-C0000-E502T3-17-1521621-00000000	0	37.78	0	37.78	0	37.78
101-5134101001-34103-101-999999-000-000-10320001-185-6D08221-C0000-E502T3-18-1521621-00000000	0	365,888.93	0	365,888.93	0	365,888.93
101-5134101001-34103-101-999999-000-000-10320001-185-6D08221-C0000-E502T3-19-1521621-00000000	0	2.49	0	2.49	0	2.49
101-5134101001-34103-101-999999-000-000-10320001-185-6D08221-C0000-E502T3-20-1521621-00000000	0	20,168.86	0	20,168.86	0	20,168.86
101-5134101001-34103-101-999999-000-000-10320001-185-6D08221-C0000-E502T3-23-1521621-00000000	0	23.32	0	23.32	0	23.32
101-5134101001-34103-101-999999-000-000-10320001-185-6D08221-C0000-E502T3-24-1521621-00000000	0	32.04	0	32.04	0	32.04



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-5134101001-34103-101-999999-000-000-10320001-185-6D08321-C0000-E502T3-43-1521621-00000000	0	5.44	0	5.44	0	5.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D08321-C0000-E502T3-44-1521621-00000000	0	30.16	0	30.16	0	30.16
101-5134101001-34103-101-999999-000-000-10320001-185-6D08321-C0000-E502T3-45-1521621-00000000	0	1,652.27	0	1,652.27	0	1,652.27
101-5134101001-34103-101-999999-000-000-10320001-185-6D08321-C0000-E502T3-48-1521621-00000000	0	427.22	0	427.22	0	427.22
101-5134101001-34103-101-999999-000-000-10320001-185-6D08321-C0000-E502T3-49-1521621-00000000	0	3.25	0	3.25	0	3.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D08321-C0000-E502T3-50-1521621-00000000	0	2,938.13	0	2,938.13	0	2,938.13
101-5134101001-34103-101-999999-000-000-10320001-185-6D08321-C0000-E502T3-51-1521621-00000000	0	2,072.64	0	2,072.64	0	2,072.64
101-5134101001-34103-101-999999-000-000-10320001-185-6D08321-C0000-E502T3-52-1521621-00000000	0	1,158.65	0	1,158.65	0	1,158.65
101-5134101001-34103-101-999999-000-000-10320001-185-6D08321-C0000-E502T3-53-1521621-00000000	0	394.99	0	394.99	0	394.99
101-5134101001-34103-101-999999-000-000-10320001-185-6D08321-C0000-E502T3-54-1521621-00000000	0	191.25	0	191.25	0	191.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D08321-C0000-E502T3-55-1521621-00000000	0	32.76	0	32.76	0	32.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D08321-C0000-E502T3-58-1521621-00000000	0	0.85	0	0.85	0	0.85
101-5134101001-34103-101-999999-000-000-10320001-185-6D08321-C0000-E502T3-59-1521621-00000000	0	2,026.21	0	2,026.21	0	2,026.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D08321-C0000-E502T3-60-1521621-00000000	0	2,779.63	0	2,779.63	0	2,779.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D08321-C0000-E502T3-61-1521621-00000000	0	33.63	0	33.63	0	33.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D08321-C0000-E502T3-62-1521621-00000000	0	16.49	0	16.49	0	16.49
101-5134101001-34103-101-999999-000-000-10320001-185-6D08321-C0000-E502T3-63-1521621-00000000	0	1,902.66	0	1,902.66	0	1,902.66
101-5134101001-34103-101-999999-000-000-10320001-185-6D08321-C0000-E502T3-65-1521621-00000000	0	288.75	0	288.75	0	288.75
101-5134101001-34103-101-999999-000-000-10320001-185-6D08321-C0000-E502T3-67-1521621-00000000	0	24.14	0	24.14	0	24.14
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-01-1521621-00000000	0	319.53	0	319.53	0	319.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-02-1521621-00000000	0	443.05	0	443.05	0	443.05
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-03-1521621-00000000	0	18.01	0	18.01	0	18.01
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-04-1521621-00000000	0	52.65	0	52.65	0	52.65
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-05-1521621-00000000	0	980.18	0	980.18	0	980.18
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-06-1521621-00000000	0	8.42	0	8.42	0	8.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-07-1521621-00000000	0	2.5	0	2.5	0	2.5
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-09-1521621-00000000	0	188.02	0	188.02	0	188.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-10-1521621-00000000	0	438.82	0	438.82	0	438.82
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-11-1521621-00000000	0	3,939.60	0	3,939.60	0	3,939.60
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-12-1521621-00000000	0	4.5	0	4.5	0	4.5
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-13-1521621-00000000	0	198.53	0	198.53	0	198.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-14-1521621-00000000	0	0.18	0	0.18	0	0.18
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-16-1521621-00000000	0	13,871.83	0	13,871.83	0	13,871.83
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-17-1521621-00000000	0	25.82	0	25.82	0	25.82
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-18-1521621-00000000	0	250,019.09	0	250,019.09	0	250,019.09
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-19-1521621-00000000	0	1.7	0	1.7	0	1.7
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-20-1521621-00000000	0	13,781.77	0	13,781.77	0	13,781.77
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-23-1521621-00000000	0	15.94	0	15.94	0	15.94
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-24-1521621-00000000	0	21.89	0	21.89	0	21.89
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-25-1521621-00000000	0	1.62	0	1.62	0	1.62
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-26-1521621-00000000	0	62.4	0	62.4	0	62.4
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-27-1521621-00000000	0	17.98	0	17.98	0	17.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-28-1521621-00000000	0	156.84	0	156.84	0	156.84
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-29-1521621-00000000	0	36.75	0	36.75	0	36.75
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-30-1521621-00000000	0	801.8	0	801.8	0	801.8
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-31-1521621-00000000	0	5,171.73	0	5,171.73	0	5,171.73
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-33-1521621-00000000	0	6.7	0	6.7	0	6.7
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-34-1521621-00000000	0	159.84	0	159.84	0	159.84
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-35-1521621-00000000	0	1,087.55	0	1,087.55	0	1,087.55
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-36-1521621-00000000	0	295,550.17	0	295,550.17	0	295,550.17
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-37-1521621-00000000	0	48.9	0	48.9	0	48.9
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-38-1521621-00000000	0	0.93	0	0.93	0	0.93
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-39-1521621-00000000	0	0.01	0	0.01	0	0.01
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-40-1521621-00000000	0	227.55	0	227.55	0	227.55
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-43-1521621-00000000	0	3.65	0	3.65	0	3.65
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-44-1521621-00000000	0	20.27	0	20.27	0	20.27
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-45-1521621-00000000	0	1,110.53	0	1,110.53	0	1,110.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-48-1521621-00000000	0	287.15	0	287.15	0	287.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-49-1521621-00000000	0	2.19	0	2.19	0	2.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-50-1521621-00000000	0	1,974.80	0	1,974.80	0	1,974.80
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-51-1521621-00000000	0	1,393.07	0	1,393.07	0	1,393.07
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-52-1521621-00000000	0	778.76	0	778.76	0	778.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-53-1521621-00000000	0	265.48	0	265.48	0	265.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-54-1521621-00000000	0	128.55	0	128.55	0	128.55
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-55-1521621-00000000	0	22.02	0	22.02	0	22.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-58-1521621-00000000	0	0.57	0	0.57	0	0.57
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-59-1521621-00000000	0	1,361.87	0	1,361.87	0	1,361.87
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-60-1521621-00000000	0	1,868.26	0	1,868.26	0	1,868.26
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-61-1521621-00000000	0	22.6	0	22.6	0	22.6

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-62-1521621-000000000	0	11.08	0	11.08	0	11.08
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-63-1521621-000000000	0	1,278.83	0	1,278.83	0	1,278.83
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-65-1521621-000000000	0	194.08	0	194.08	0	194.08
101-5134101001-34103-101-999999-000-000-10320001-185-6D08421-C0000-E502T3-67-1521621-000000000	0	16.22	0	16.22	0	16.22
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-01-1521621-000000000	0	583.5	0	583.5	0	583.5
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-02-1521621-000000000	0	809.06	0	809.06	0	809.06
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-03-1521621-000000000	0	32.89	0	32.89	0	32.89
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-04-1521621-000000000	0	96.15	0	96.15	0	96.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-05-1521621-000000000	0	1,789.92	0	1,789.92	0	1,789.92
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-06-1521621-000000000	0	15.37	0	15.37	0	15.37
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-07-1521621-000000000	0	4.57	0	4.57	0	4.57
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-09-1521621-000000000	0	343.35	0	343.35	0	343.35
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-10-1521621-000000000	0	801.34	0	801.34	0	801.34
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-11-1521621-000000000	0	7,194.15	0	7,194.15	0	7,194.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-12-1521621-000000000	0	8.23	0	8.23	0	8.23
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-13-1521621-000000000	0	362.54	0	362.54	0	362.54
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-14-1521621-000000000	0	0.33	0	0.33	0	0.33
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-16-1521621-000000000	0	25,331.50	0	25,331.50	0	25,331.50
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-17-1521621-000000000	0	47.15	0	47.15	0	47.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-18-1521621-000000000	0	456,562.57	0	456,562.57	0	456,562.57
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-19-1521621-000000000	0	3.1	0	3.1	0	3.1
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-20-1521621-000000000	0	25,167.05	0	25,167.05	0	25,167.05
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-23-1521621-000000000	0	29.1	0	29.1	0	29.1
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-24-1521621-000000000	0	39.98	0	39.98	0	39.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-25-1521621-000000000	0	2.97	0	2.97	0	2.97
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-26-1521621-000000000	0	113.95	0	113.95	0	113.95
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-27-1521621-000000000	0	32.83	0	32.83	0	32.83
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-28-1521621-000000000	0	286.41	0	286.41	0	286.41
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-29-1521621-000000000	0	67.11	0	67.11	0	67.11
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-30-1521621-000000000	0	1,464.18	0	1,464.18	0	1,464.18
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-31-1521621-000000000	0	9,444.16	0	9,444.16	0	9,444.16
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-33-1521621-000000000	0	12.24	0	12.24	0	12.24
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-34-1521621-000000000	0	291.88	0	291.88	0	291.88
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-35-1521621-000000000	0	1,985.99	0	1,985.99	0	1,985.99
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-36-1521621-000000000	0	539,707.47	0	539,707.47	0	539,707.47
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-37-1521621-000000000	0	89.3	0	89.3	0	89.3
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-38-1521621-000000000	0	1.7	0	1.7	0	1.7
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-39-1521621-000000000	0	0.02	0	0.02	0	0.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-40-1521621-000000000	0	415.53	0	415.53	0	415.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-43-1521621-000000000	0	6.67	0	6.67	0	6.67
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-44-1521621-000000000	0	37.02	0	37.02	0	37.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-45-1521621-000000000	0	2,027.95	0	2,027.95	0	2,027.95
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-48-1521621-000000000	0	524.37	0	524.37	0	524.37
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-49-1521621-000000000	0	3.99	0	3.99	0	3.99
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-50-1521621-000000000	0	3,606.20	0	3,606.20	0	3,606.20
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-51-1521621-000000000	0	2,543.91	0	2,543.91	0	2,543.91
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-52-1521621-000000000	0	1,422.10	0	1,422.10	0	1,422.10
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-53-1521621-000000000	0	484.8	0	484.8	0	484.8
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-54-1521621-000000000	0	234.74	0	234.74	0	234.74
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-55-1521621-000000000	0	40.21	0	40.21	0	40.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-58-1521621-000000000	0	1.04	0	1.04	0	1.04
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-59-1521621-000000000	0	2,486.93	0	2,486.93	0	2,486.93
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-60-1521621-000000000	0	3,411.66	0	3,411.66	0	3,411.66
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-61-1521621-000000000	0	41.28	0	41.28	0	41.28
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-62-1521621-000000000	0	20.24	0	20.24	0	20.24
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-63-1521621-000000000	0	2,335.28	0	2,335.28	0	2,335.28
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-65-1521621-000000000	0	354.4	0	354.4	0	354.4
101-5134101001-34103-101-999999-000-000-10320001-185-6D08521-C0000-E502T3-67-1521621-000000000	0	29.62	0	29.62	0	29.62
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-01-1521621-000000000	0	592.69	0	592.69	0	592.69
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-02-1521621-000000000	0	821.81	0	821.81	0	821.81
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-03-1521621-000000000	0	33.41	0	33.41	0	33.41
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-04-1521621-000000000	0	97.67	0	97.67	0	97.67
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-05-1521621-000000000	0	1,818.13	0	1,818.13	0	1,818.13
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-06-1521621-000000000	0	15.61	0	15.61	0	15.61
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-07-1521621-000000000	0	4.64	0	4.64	0	4.64
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-09-1521621-000000000	0	348.76	0	348.76	0	348.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-10-1521621-000000000	0	813.97	0	813.97	0	813.97
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-11-1521621-000000000	0	7,307.53	0	7,307.53	0	7,307.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-12-1521621-000000000	0	8.35	0	8.35	0	8.35

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-13-1521621-00000000	0	368.25	0	368.25	0	368.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-14-1521621-00000000	0	0.34	0	0.34	0	0.34
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-16-1521621-00000000	0	25,730.73	0	25,730.73	0	25,730.73
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-17-1521621-00000000	0	47.89	0	47.89	0	47.89
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-18-1521621-00000000	0	463,758.20	0	463,758.20	0	463,758.20
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-19-1521621-00000000	0	3.15	0	3.15	0	3.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-20-1521621-00000000	0	25,563.69	0	25,563.69	0	25,563.69
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-23-1521621-00000000	0	29.56	0	29.56	0	29.56
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-24-1521621-00000000	0	40.61	0	40.61	0	40.61
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-25-1521621-00000000	0	3.01	0	3.01	0	3.01
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-26-1521621-00000000	0	115.74	0	115.74	0	115.74
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-27-1521621-00000000	0	33.34	0	33.34	0	33.34
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-28-1521621-00000000	0	290.93	0	290.93	0	290.93
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-29-1521621-00000000	0	68.17	0	68.17	0	68.17
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-30-1521621-00000000	0	1,487.25	0	1,487.25	0	1,487.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-31-1521621-00000000	0	9,593.00	0	9,593.00	0	9,593.00
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-33-1521621-00000000	0	12.43	0	12.43	0	12.43
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-34-1521621-00000000	0	296.48	0	296.48	0	296.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-35-1521621-00000000	0	2,017.29	0	2,017.29	0	2,017.29
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-36-1521621-00000000	0	548,213.50	0	548,213.50	0	548,213.50
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-37-1521621-00000000	0	90.71	0	90.71	0	90.71
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-38-1521621-00000000	0	1.73	0	1.73	0	1.73
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-39-1521621-00000000	0	0.02	0	0.02	0	0.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-40-1521621-00000000	0	422.08	0	422.08	0	422.08
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-43-1521621-00000000	0	6.78	0	6.78	0	6.78
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-44-1521621-00000000	0	37.61	0	37.61	0	37.61
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-45-1521621-00000000	0	2,059.92	0	2,059.92	0	2,059.92
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-48-1521621-00000000	0	532.63	0	532.63	0	532.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-49-1521621-00000000	0	4.05	0	4.05	0	4.05
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-50-1521621-00000000	0	3,663.04	0	3,663.04	0	3,663.04
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-51-1521621-00000000	0	2,584.00	0	2,584.00	0	2,584.00
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-52-1521621-00000000	0	1,444.52	0	1,444.52	0	1,444.52
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-53-1521621-00000000	0	492.44	0	492.44	0	492.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-54-1521621-00000000	0	238.44	0	238.44	0	238.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-55-1521621-00000000	0	40.85	0	40.85	0	40.85
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-58-1521621-00000000	0	1.05	0	1.05	0	1.05
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-59-1521621-00000000	0	2,526.13	0	2,526.13	0	2,526.13
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-60-1521621-00000000	0	3,465.43	0	3,465.43	0	3,465.43
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-61-1521621-00000000	0	41.93	0	41.93	0	41.93
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-62-1521621-00000000	0	20.56	0	20.56	0	20.56
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-63-1521621-00000000	0	2,372.09	0	2,372.09	0	2,372.09
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-65-1521621-00000000	0	359.99	0	359.99	0	359.99
101-5134101001-34103-101-999999-000-000-10320001-185-6D08621-C0000-E502T3-67-1521621-00000000	0	30.09	0	30.09	0	30.09
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-01-1521621-00000000	0	367.91	0	367.91	0	367.91
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-02-1521621-00000000	0	510.13	0	510.13	0	510.13
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-03-1521621-00000000	0	20.74	0	20.74	0	20.74
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-04-1521621-00000000	0	60.63	0	60.63	0	60.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-05-1521621-00000000	0	1,128.58	0	1,128.58	0	1,128.58
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-06-1521621-00000000	0	9.69	0	9.69	0	9.69
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-07-1521621-00000000	0	2.88	0	2.88	0	2.88
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-09-1521621-00000000	0	216.49	0	216.49	0	216.49
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-10-1521621-00000000	0	505.26	0	505.26	0	505.26
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-11-1521621-00000000	0	4,536.05	0	4,536.05	0	4,536.05
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-12-1521621-00000000	0	5.19	0	5.19	0	5.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-13-1521621-00000000	0	228.59	0	228.59	0	228.59
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-14-1521621-00000000	0	0.21	0	0.21	0	0.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-16-1521621-00000000	0	15,972.00	0	15,972.00	0	15,972.00
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-17-1521621-00000000	0	29.73	0	29.73	0	29.73
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-18-1521621-00000000	0	287,871.51	0	287,871.51	0	287,871.51
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-19-1521621-00000000	0	1.96	0	1.96	0	1.96
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-20-1521621-00000000	0	15,868.31	0	15,868.31	0	15,868.31
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-23-1521621-00000000	0	18.35	0	18.35	0	18.35
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-24-1521621-00000000	0	25.21	0	25.21	0	25.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-25-1521621-00000000	0	1.87	0	1.87	0	1.87
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-26-1521621-00000000	0	71.85	0	71.85	0	71.85
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-27-1521621-00000000	0	20.7	0	20.7	0	20.7
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-28-1521621-00000000	0	180.59	0	180.59	0	180.59
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-29-1521621-00000000	0	42.31	0	42.31	0	42.31
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-30-1521621-00000000	0	923.19	0	923.19	0	923.19



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-31-1521621-00000000	0	5,954.73	0	5,954.73	0	5,954.73
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-33-1521621-00000000	0	7.72	0	7.72	0	7.72
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-34-1521621-00000000	0	184.04	0	184.04	0	184.04
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-35-1521621-00000000	0	1,252.20	0	1,252.20	0	1,252.20
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-36-1521621-00000000	0	340,295.99	0	340,295.99	0	340,295.99
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-37-1521621-00000000	0	56.31	0	56.31	0	56.31
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-38-1521621-00000000	0	1.07	0	1.07	0	1.07
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-39-1521621-00000000	0	0.01	0	0.01	0	0.01
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-40-1521621-00000000	0	262	0	262	0	262
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-43-1521621-00000000	0	4.21	0	4.21	0	4.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-44-1521621-00000000	0	23.34	0	23.34	0	23.34
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-45-1521621-00000000	0	1,278.66	0	1,278.66	0	1,278.66
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-48-1521621-00000000	0	330.62	0	330.62	0	330.62
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-49-1521621-00000000	0	2.52	0	2.52	0	2.52
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-50-1521621-00000000	0	2,273.78	0	2,273.78	0	2,273.78
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-51-1521621-00000000	0	1,603.98	0	1,603.98	0	1,603.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-52-1521621-00000000	0	896.66	0	896.66	0	896.66
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-53-1521621-00000000	0	305.67	0	305.67	0	305.67
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-54-1521621-00000000	0	148.01	0	148.01	0	148.01
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-55-1521621-00000000	0	25.35	0	25.35	0	25.35
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-58-1521621-00000000	0	0.65	0	0.65	0	0.65
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-59-1521621-00000000	0	1,568.06	0	1,568.06	0	1,568.06
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-60-1521621-00000000	0	2,151.12	0	2,151.12	0	2,151.12
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-61-1521621-00000000	0	26.03	0	26.03	0	26.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-62-1521621-00000000	0	12.76	0	12.76	0	12.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-63-1521621-00000000	0	1,472.44	0	1,472.44	0	1,472.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-65-1521621-00000000	0	223.46	0	223.46	0	223.46
101-5134101001-34103-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-67-1521621-00000000	0	18.68	0	18.68	0	18.68
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-01-1521621-00000000	0	388.73	0	388.73	0	388.73
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-02-1521621-00000000	0	539.01	0	539.01	0	539.01
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-03-1521621-00000000	0	21.91	0	21.91	0	21.91
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-04-1521621-00000000	0	64.06	0	64.06	0	64.06
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-05-1521621-00000000	0	1,192.46	0	1,192.46	0	1,192.46
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-06-1521621-00000000	0	10.24	0	10.24	0	10.24
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-07-1521621-00000000	0	3.04	0	3.04	0	3.04
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-09-1521621-00000000	0	228.74	0	228.74	0	228.74
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-10-1521621-00000000	0	533.86	0	533.86	0	533.86
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-11-1521621-00000000	0	4,792.81	0	4,792.81	0	4,792.81
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-12-1521621-00000000	0	5.48	0	5.48	0	5.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-13-1521621-00000000	0	241.52	0	241.52	0	241.52
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-14-1521621-00000000	0	0.22	0	0.22	0	0.22
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-16-1521621-00000000	0	16,876.08	0	16,876.08	0	16,876.08
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-17-1521621-00000000	0	31.41	0	31.41	0	31.41
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-18-1521621-00000000	0	304,166.14	0	304,166.14	0	304,166.14
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-19-1521621-00000000	0	2.07	0	2.07	0	2.07
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-20-1521621-00000000	0	16,766.52	0	16,766.52	0	16,766.52
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-23-1521621-00000000	0	19.39	0	19.39	0	19.39
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-24-1521621-00000000	0	26.63	0	26.63	0	26.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-25-1521621-00000000	0	1.98	0	1.98	0	1.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-26-1521621-00000000	0	75.91	0	75.91	0	75.91
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-27-1521621-00000000	0	21.87	0	21.87	0	21.87
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-28-1521621-00000000	0	190.81	0	190.81	0	190.81
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-29-1521621-00000000	0	44.71	0	44.71	0	44.71
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-30-1521621-00000000	0	975.45	0	975.45	0	975.45
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-31-1521621-00000000	0	6,291.79	0	6,291.79	0	6,291.79
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-33-1521621-00000000	0	8.15	0	8.15	0	8.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-34-1521621-00000000	0	194.45	0	194.45	0	194.45
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-35-1521621-00000000	0	1,323.08	0	1,323.08	0	1,323.08
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-36-1521621-00000000	0	359,558.03	0	359,558.03	0	359,558.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-37-1521621-00000000	0	59.49	0	59.49	0	59.49
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-38-1521621-00000000	0	1.13	0	1.13	0	1.13
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-39-1521621-00000000	0	0.01	0	0.01	0	0.01
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-40-1521621-00000000	0	276.83	0	276.83	0	276.83
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-43-1521621-00000000	0	4.45	0	4.45	0	4.45
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-44-1521621-00000000	0	24.66	0	24.66	0	24.66
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-45-1521621-00000000	0	1,351.04	0	1,351.04	0	1,351.04
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-48-1521621-00000000	0	349.34	0	349.34	0	349.34
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-49-1521621-00000000	0	2.66	0	2.66	0	2.66
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-50-1521621-00000000	0	2,402.48	0	2,402.48	0	2,402.48

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-51-1521621-00000000	0	1,694.77	0	1,694.77	0	1,694.77
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-52-1521621-00000000	0	947.42	0	947.42	0	947.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-53-1521621-00000000	0	322.98	0	322.98	0	322.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-54-1521621-00000000	0	156.39	0	156.39	0	156.39
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-55-1521621-00000000	0	26.79	0	26.79	0	26.79
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-58-1521621-00000000	0	0.69	0	0.69	0	0.69
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-59-1521621-00000000	0	1,656.82	0	1,656.82	0	1,656.82
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-60-1521621-00000000	0	2,272.88	0	2,272.88	0	2,272.88
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-61-1521621-00000000	0	27.5	0	27.5	0	27.5
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-62-1521621-00000000	0	13.48	0	13.48	0	13.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-63-1521621-00000000	0	1,555.79	0	1,555.79	0	1,555.79
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-65-1521621-00000000	0	236.11	0	236.11	0	236.11
101-5134101001-34103-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-67-1521621-00000000	0	19.74	0	19.74	0	19.74
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-01-1521621-00000000	0	407.42	0	407.42	0	407.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-02-1521621-00000000	0	564.92	0	564.92	0	564.92
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-03-1521621-00000000	0	22.97	0	22.97	0	22.97
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-04-1521621-00000000	0	67.14	0	67.14	0	67.14
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-05-1521621-00000000	0	1,249.79	0	1,249.79	0	1,249.79
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-06-1521621-00000000	0	10.73	0	10.73	0	10.73
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-07-1521621-00000000	0	3.19	0	3.19	0	3.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-09-1521621-00000000	0	239.74	0	239.74	0	239.74
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-10-1521621-00000000	0	559.52	0	559.52	0	559.52
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-11-1521621-00000000	0	5,023.23	0	5,023.23	0	5,023.23
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-12-1521621-00000000	0	5.74	0	5.74	0	5.74
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-13-1521621-00000000	0	253.14	0	253.14	0	253.14
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-14-1521621-00000000	0	0.23	0	0.23	0	0.23
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-16-1521621-00000000	0	17,687.43	0	17,687.43	0	17,687.43
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-17-1521621-00000000	0	32.92	0	32.92	0	32.92
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-18-1521621-00000000	0	318,789.52	0	318,789.52	0	318,789.52
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-19-1521621-00000000	0	2.17	0	2.17	0	2.17
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-20-1521621-00000000	0	17,572.60	0	17,572.60	0	17,572.60
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-23-1521621-00000000	0	20.32	0	20.32	0	20.32
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-24-1521621-00000000	0	27.91	0	27.91	0	27.91
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-25-1521621-00000000	0	2.07	0	2.07	0	2.07
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-26-1521621-00000000	0	79.56	0	79.56	0	79.56
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-27-1521621-00000000	0	22.92	0	22.92	0	22.92
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-28-1521621-00000000	0	199.98	0	199.98	0	199.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-29-1521621-00000000	0	46.86	0	46.86	0	46.86
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-30-1521621-00000000	0	1,022.34	0	1,022.34	0	1,022.34
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-31-1521621-00000000	0	6,594.28	0	6,594.28	0	6,594.28
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-33-1521621-00000000	0	8.55	0	8.55	0	8.55
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-34-1521621-00000000	0	203.8	0	203.8	0	203.8
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-35-1521621-00000000	0	1,386.69	0	1,386.69	0	1,386.69
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-36-1521621-00000000	0	376,844.48	0	376,844.48	0	376,844.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-37-1521621-00000000	0	62.35	0	62.35	0	62.35
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-38-1521621-00000000	0	1.19	0	1.19	0	1.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-39-1521621-00000000	0	0.02	0	0.02	0	0.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-40-1521621-00000000	0	290.14	0	290.14	0	290.14
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-43-1521621-00000000	0	4.66	0	4.66	0	4.66
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-44-1521621-00000000	0	25.85	0	25.85	0	25.85
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-45-1521621-00000000	0	1,416.00	0	1,416.00	0	1,416.00
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-48-1521621-00000000	0	366.13	0	366.13	0	366.13
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-49-1521621-00000000	0	2.79	0	2.79	0	2.79
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-50-1521621-00000000	0	2,517.99	0	2,517.99	0	2,517.99
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-51-1521621-00000000	0	1,776.25	0	1,776.25	0	1,776.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-52-1521621-00000000	0	992.97	0	992.97	0	992.97
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-53-1521621-00000000	0	338.5	0	338.5	0	338.5
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-54-1521621-00000000	0	163.9	0	163.9	0	163.9
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-55-1521621-00000000	0	28.08	0	28.08	0	28.08
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-58-1521621-00000000	0	0.73	0	0.73	0	0.73
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-59-1521621-00000000	0	1,736.47	0	1,736.47	0	1,736.47
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-60-1521621-00000000	0	2,382.15	0	2,382.15	0	2,382.15
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-61-1521621-00000000	0	28.82	0	28.82	0	28.82
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-62-1521621-00000000	0	14.13	0	14.13	0	14.13
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-63-1521621-00000000	0	1,630.58	0	1,630.58	0	1,630.58
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-65-1521621-00000000	0	247.46	0	247.46	0	247.46
101-5134101001-34103-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-67-1521621-00000000	0	20.68	0	20.68	0	20.68
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-01-1521621-00000000	0	377.89	0	377.89	0	377.89
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-02-1521621-00000000	0	523.98	0	523.98	0	523.98

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-03-1521621-00000000	0	21.3	0	21.3	0	21.3
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-04-1521621-00000000	0	62.27	0	62.27	0	62.27
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-05-1521621-00000000	0	1,159.21	0	1,159.21	0	1,159.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-06-1521621-00000000	0	9.95	0	9.95	0	9.95
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-07-1521621-00000000	0	2.96	0	2.96	0	2.96
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-09-1521621-00000000	0	222.37	0	222.37	0	222.37
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-10-1521621-00000000	0	518.97	0	518.97	0	518.97
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-11-1521621-00000000	0	4,659.16	0	4,659.16	0	4,659.16
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-12-1521621-00000000	0	5.33	0	5.33	0	5.33
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-13-1521621-00000000	0	234.79	0	234.79	0	234.79
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-14-1521621-00000000	0	0.21	0	0.21	0	0.21
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-16-1521621-00000000	0	16,405.49	0	16,405.49	0	16,405.49
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-17-1521621-00000000	0	30.53	0	30.53	0	30.53
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-18-1521621-00000000	0	295,684.61	0	295,684.61	0	295,684.61
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-19-1521621-00000000	0	2.01	0	2.01	0	2.01
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-20-1521621-00000000	0	16,298.99	0	16,298.99	0	16,298.99
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-23-1521621-00000000	0	18.85	0	18.85	0	18.85
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-24-1521621-00000000	0	25.89	0	25.89	0	25.89
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-25-1521621-00000000	0	1.92	0	1.92	0	1.92
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-26-1521621-00000000	0	73.8	0	73.8	0	73.8
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-27-1521621-00000000	0	21.26	0	21.26	0	21.26
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-28-1521621-00000000	0	185.49	0	185.49	0	185.49
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-29-1521621-00000000	0	43.46	0	43.46	0	43.46
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-30-1521621-00000000	0	948.25	0	948.25	0	948.25
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-31-1521621-00000000	0	6,116.34	0	6,116.34	0	6,116.34
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-33-1521621-00000000	0	7.93	0	7.93	0	7.93
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-34-1521621-00000000	0	189.03	0	189.03	0	189.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-35-1521621-00000000	0	1,286.19	0	1,286.19	0	1,286.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-36-1521621-00000000	0	349,531.89	0	349,531.89	0	349,531.89
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-37-1521621-00000000	0	57.83	0	57.83	0	57.83
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-38-1521621-00000000	0	1.1	0	1.1	0	1.1
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-39-1521621-00000000	0	0.01	0	0.01	0	0.01
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-40-1521621-00000000	0	269.11	0	269.11	0	269.11
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-43-1521621-00000000	0	4.32	0	4.32	0	4.32
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-44-1521621-00000000	0	23.98	0	23.98	0	23.98
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-45-1521621-00000000	0	1,313.37	0	1,313.37	0	1,313.37
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-48-1521621-00000000	0	339.6	0	339.6	0	339.6
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-49-1521621-00000000	0	2.58	0	2.58	0	2.58
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-50-1521621-00000000	0	2,335.49	0	2,335.49	0	2,335.49
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-51-1521621-00000000	0	1,647.52	0	1,647.52	0	1,647.52
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-52-1521621-00000000	0	921	0	921	0	921
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-53-1521621-00000000	0	313.97	0	313.97	0	313.97
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-54-1521621-00000000	0	152.02	0	152.02	0	152.02
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-55-1521621-00000000	0	26.04	0	26.04	0	26.04
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-58-1521621-00000000	0	0.67	0	0.67	0	0.67
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-59-1521621-00000000	0	1,610.62	0	1,610.62	0	1,610.62
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-60-1521621-00000000	0	2,209.50	0	2,209.50	0	2,209.50
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-61-1521621-00000000	0	26.73	0	26.73	0	26.73
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-62-1521621-00000000	0	13.11	0	13.11	0	13.11
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-63-1521621-00000000	0	1,512.40	0	1,512.40	0	1,512.40
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-65-1521621-00000000	0	229.52	0	229.52	0	229.52
101-5134101001-34103-101-999999-000-000-10320001-185-6D09021-C0000-E502T3-67-1521621-00000000	0	19.19	0	19.19	0	19.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-01-1521621-00000000	0	315.11	0	315.11	0	315.11
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-02-1521621-00000000	0	436.92	0	436.92	0	436.92
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-03-1521621-00000000	0	17.76	0	17.76	0	17.76
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-04-1521621-00000000	0	51.93	0	51.93	0	51.93
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-05-1521621-00000000	0	966.62	0	966.62	0	966.62
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-06-1521621-00000000	0	8.3	0	8.3	0	8.3
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-07-1521621-00000000	0	2.47	0	2.47	0	2.47
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-09-1521621-00000000	0	185.42	0	185.42	0	185.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-10-1521621-00000000	0	432.75	0	432.75	0	432.75
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-11-1521621-00000000	0	3,885.10	0	3,885.10	0	3,885.10
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-12-1521621-00000000	0	4.44	0	4.44	0	4.44
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-13-1521621-00000000	0	195.78	0	195.78	0	195.78
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-14-1521621-00000000	0	0.18	0	0.18	0	0.18
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-16-1521621-00000000	0	13,679.92	0	13,679.92	0	13,679.92
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-17-1521621-00000000	0	25.46	0	25.46	0	25.46
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-18-1521621-00000000	0	246,560.27	0	246,560.27	0	246,560.27
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-19-1521621-00000000	0	1.67	0	1.67	0	1.67

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-20-1521621-000000000	0	13,591.11	0	13,591.11	0	13,591.11
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-23-1521621-000000000	0	15.72	0	15.72	0	15.72
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-24-1521621-000000000	0	21.59	0	21.59	0	21.59
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-25-1521621-000000000	0	1.6	0	1.6	0	1.6
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-26-1521621-000000000	0	61.54	0	61.54	0	61.54
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-27-1521621-000000000	0	17.73	0	17.73	0	17.73
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-28-1521621-000000000	0	154.67	0	154.67	0	154.67
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-29-1521621-000000000	0	36.24	0	36.24	0	36.24
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-30-1521621-000000000	0	790.71	0	790.71	0	790.71
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-31-1521621-000000000	0	5,100.19	0	5,100.19	0	5,100.19
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-33-1521621-000000000	0	6.61	0	6.61	0	6.61
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-34-1521621-000000000	0	157.63	0	157.63	0	157.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-35-1521621-000000000	0	1,072.50	0	1,072.50	0	1,072.50
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-36-1521621-000000000	0	291,461.51	0	291,461.51	0	291,461.51
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-37-1521621-000000000	0	48.23	0	48.23	0	48.23
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-38-1521621-000000000	0	0.92	0	0.92	0	0.92
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-39-1521621-000000000	0	0.01	0	0.01	0	0.01
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-40-1521621-000000000	0	224.4	0	224.4	0	224.4
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-43-1521621-000000000	0	3.6	0	3.6	0	3.6
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-44-1521621-000000000	0	19.99	0	19.99	0	19.99
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-45-1521621-000000000	0	1,095.17	0	1,095.17	0	1,095.17
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-48-1521621-000000000	0	283.18	0	283.18	0	283.18
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-49-1521621-000000000	0	2.16	0	2.16	0	2.16
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-50-1521621-000000000	0	1,947.48	0	1,947.48	0	1,947.48
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-51-1521621-000000000	0	1,373.80	0	1,373.80	0	1,373.80
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-52-1521621-000000000	0	767.99	0	767.99	0	767.99
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-53-1521621-000000000	0	261.81	0	261.81	0	261.81
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-54-1521621-000000000	0	126.77	0	126.77	0	126.77
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-55-1521621-000000000	0	21.72	0	21.72	0	21.72
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-58-1521621-000000000	0	0.56	0	0.56	0	0.56
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-59-1521621-000000000	0	1,343.03	0	1,343.03	0	1,343.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-60-1521621-000000000	0	1,842.42	0	1,842.42	0	1,842.42
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-61-1521621-000000000	0	22.29	0	22.29	0	22.29
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-62-1521621-000000000	0	10.93	0	10.93	0	10.93
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-63-1521621-000000000	0	1,261.14	0	1,261.14	0	1,261.14
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-65-1521621-000000000	0	191.39	0	191.39	0	191.39
101-5134101001-34103-101-999999-000-000-10320001-185-6D09121-C0000-E502T3-67-1521621-000000000	0	16	0	16	0	16
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-01-1521621-000000000	0	136.57	0	136.57	0	136.57
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-02-1521621-000000000	0	189.36	0	189.36	0	189.36
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-03-1521621-000000000	0	7.7	0	7.7	0	7.7
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-04-1521621-000000000	0	22.5	0	22.5	0	22.5
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-05-1521621-000000000	0	418.93	0	418.93	0	418.93
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-06-1521621-000000000	0	3.6	0	3.6	0	3.6
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-07-1521621-000000000	0	1.07	0	1.07	0	1.07
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-09-1521621-000000000	0	80.36	0	80.36	0	80.36
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-10-1521621-000000000	0	187.55	0	187.55	0	187.55
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-11-1521621-000000000	0	1,683.79	0	1,683.79	0	1,683.79
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-12-1521621-000000000	0	1.93	0	1.93	0	1.93
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-13-1521621-000000000	0	84.85	0	84.85	0	84.85
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-14-1521621-000000000	0	0.08	0	0.08	0	0.08
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-16-1521621-000000000	0	5,928.84	0	5,928.84	0	5,928.84
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-17-1521621-000000000	0	11.03	0	11.03	0	11.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-18-1521621-000000000	0	106,858.58	0	106,858.58	0	106,858.58
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-19-1521621-000000000	0	0.73	0	0.73	0	0.73
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-20-1521621-000000000	0	5,890.35	0	5,890.35	0	5,890.35
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-23-1521621-000000000	0	6.81	0	6.81	0	6.81
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-24-1521621-000000000	0	9.36	0	9.36	0	9.36
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-25-1521621-000000000	0	0.69	0	0.69	0	0.69
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-26-1521621-000000000	0	26.67	0	26.67	0	26.67
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-27-1521621-000000000	0	7.68	0	7.68	0	7.68
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-28-1521621-000000000	0	67.03	0	67.03	0	67.03
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-29-1521621-000000000	0	15.71	0	15.71	0	15.71
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-30-1521621-000000000	0	342.69	0	342.69	0	342.69
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-31-1521621-000000000	0	2,210.41	0	2,210.41	0	2,210.41
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-33-1521621-000000000	0	2.86	0	2.86	0	2.86
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-34-1521621-000000000	0	68.31	0	68.31	0	68.31
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-35-1521621-000000000	0	464.82	0	464.82	0	464.82
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-36-1521621-000000000	0	126,318.63	0	126,318.63	0	126,318.63
101-5134101001-34103-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-37-1521621-000000000	0	20.9	0	20.9	0	20.9



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5134101001-34103-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-60-1521621-00000000	0	199.49	0	199.49	0	199.49
101-5134101001-34103-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-61-1521621-00000000	0	2.41	0	2.41	0	2.41
101-5134101001-34103-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-62-1521621-00000000	0	1.18	0	1.18	0	1.18
101-5134101001-34103-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-63-1521621-00000000	0	136.55	0	136.55	0	136.55
101-5134101001-34103-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-65-1521621-00000000	0	20.72	0	20.72	0	20.72
101-5134101001-34103-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-67-1521621-00000000	0	1.73	0	1.73	0	1.73
101-5134101001-34104-101-999999-000-000-10320001-185-6D07220-C0000-E502T3-18-1110121-00000000	0	0	0	15,104,485.40	0	15,104,485.40
101-5134101001-34104-101-999999-000-000-10320001-185-6D07220-C0000-E502T3-18-1521621-00000000	0	35,245,673.61	0	678,438,823.94	0	678,438,823.94
101-5134101001-34301-101-999999-000-000-10310101-351-2E018C1-C0501-E502T3-01-1112621-16800163	0	135,622.34	0	1,557,911.62	0	1,557,911.62
101-5134101001-34301-101-999999-000-000-10310102-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	711,033.08	0	711,033.08
101-5134101001-34301-101-999999-000-000-10310103-351-2E018C1-C0501-E502T3-63-1112621-16800163	0	50,188.21	0	618,136.19	0	618,136.19
101-5134101001-34301-101-999999-000-000-10310104-351-2E018C1-C0501-E502T3-11-1112621-16800163	0	50,187.69	0	618,130.47	0	618,130.47
101-5134101001-34301-101-999999-000-000-10310105-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	47,803.44	0	591,903.72	0	591,903.72
101-5134101001-34301-101-999999-000-000-10310107-351-2E018C1-C0501-E502T3-52-1112621-16800164	0	56,303.40	0	481,469.90	0	481,469.90
101-5134101001-34301-101-999999-000-000-10310108-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	47,803.44	0	591,903.72	0	591,903.72
101-5134101001-34301-101-999999-000-000-10310109-351-2E018C1-C0501-E502T3-61-1112621-16800163	0	74,937.38	0	890,377.06	0	890,377.06
101-5134101001-34301-101-999999-000-000-10310110-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	74,937.38	0	890,377.10	0	890,377.10
101-5134101001-34301-101-999999-000-000-10310111-351-2E018C1-C0501-E502T3-10-1112621-16800163	0	78,416.97	0	928,652.55	0	928,652.55
101-5134101001-34301-101-999999-000-000-10310112-351-2E018C1-C0501-E502T3-36-1112621-16800164	0	38,024.83	0	645,977.02	0	645,977.02
101-5134101001-34301-101-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1110121-00000000	0	11,210.61	0	135,150.66	0	135,150.66
101-5134101001-34301-101-999999-000-000-10313007-152-2E018C1-C0103-E502T3-05-1110121-00000000	0	17,293.00	0	206,026.77	0	206,026.77
101-5134101001-34301-101-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1110121-00000000	0	0	0	52,687.47	0	52,687.47
101-5134101001-34301-101-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1110121-00000000	0	10,861.23	0	76,711.09	0	76,711.09
101-5134101001-34301-101-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	12,822.27	0	152,762.59	0	152,762.59
101-5134101001-34301-101-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1110121-00000000	0	17,852.42	0	212,690.93	0	212,690.93
101-5134101001-34301-101-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1110121-00000000	0	4,134.52	0	49,258.15	0	49,258.15
101-5134101001-34301-101-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	36,972.10	0	440,481.00	0	440,481.00
101-5134101001-34301-101-999999-000-000-10313024-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	7,557.90	0	90,043.88	0	90,043.88
101-5134101001-34301-101-999999-000-000-10313025-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	5,000.61	0	59,576.10	0	59,576.10
101-5134101001-34301-101-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1110121-00000000	0	2,674.15	0	31,859.49	0	31,859.49
101-5134101001-34301-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	641,194.28	0	7,632,118.81	0	7,632,118.81
101-5134101001-34301-101-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1110121-00000000	0	37,857.81	0	451,032.86	0	451,032.86
101-5134101001-34301-101-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1110121-00000000	0	4,560.19	0	54,329.54	0	54,329.54
101-5134101001-34301-101-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1110121-00000000	0	5,594.33	0	66,648.94	0	66,648.94
101-5134101001-34301-101-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1110121-00000000	0	4,560.19	0	54,329.54	0	54,329.54
101-5134101001-34301-101-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1110121-00000000	0	7,031.32	0	84,767.10	0	84,767.10
101-5134101001-34301-101-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1110121-00000000	0	11,072.41	0	131,913.82	0	131,913.82
101-5134101001-34301-101-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1110121-00000000	0	33,636.44	0	400,740.34	0	400,740.34
101-5134101001-34301-101-999999-000-000-10313068-152-2E018C1-C0103-E502T3-34-1110121-00000000	0	8,696.94	0	104,848.38	0	104,848.38
101-5134101001-34301-101-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1110121-00000000	0	16,752.84	0	199,591.24	0	199,591.24
101-5134101001-34301-101-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	336,820.28	0	4,025,145.24	0	4,025,145.24
101-5134101001-34301-101-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1110121-00000000	0	2,522.78	0	30,055.72	0	30,055.72
101-5134101001-34301-101-999999-000-000-10313090-152-2E018C1-C0103-E502T3-43-1110121-00000000	0	9,298.01	0	110,775.08	0	110,775.08
101-5134101001-34301-101-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1110121-00000000	0	6,455.67	0	76,910.70	0	76,910.70
101-5134101001-34301-101-999999-000-000-10313093-152-2E018C1-C0103-E502T3-45-1110121-00000000	0	4,560.19	0	54,329.54	0	54,329.54
101-5134101001-34301-101-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1110121-00000000	0	11,343.95	0	135,149.26	0	135,149.26
101-5134101001-34301-101-999999-000-000-10313097-152-2E018C1-C0103-E502T3-48-1110121-00000000	0	9,445.50	0	112,532.51	0	112,532.51
101-5134101001-34301-101-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1110121-00000000	0	5,412.84	0	64,487.20	0	64,487.20
101-5134101001-34301-101-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1110121-00000000	0	11,461.79	0	136,554.34	0	136,554.34
101-5134101001-34301-101-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1110121-00000000	0	20,066.10	0	239,062.47	0	239,062.47
101-5134101001-34301-101-999999-000-000-10313104-152-2E018C1-C0103-E502T3-53-1110121-00000000	0	13,987.20	0	168,624.69	0	168,624.69
101-5134101001-34301-101-999999-000-000-10313105-152-2E018C1-C0103-E502T3-54-1110121-00000000	0	3,636.60	0	43,326.00	0	43,326.00
101-5134101001-34301-101-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1110121-00000000	0	6,367.40	0	75,859.80	0	75,859.80
101-5134101001-34301-101-999999-000-000-10313108-152-2E018C1-C0103-E502T3-57-1110121-00000000	0	5,412.84	0	64,487.20	0	64,487.20
101-5134101001-34301-101-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1110121-00000000	0	4,084.17	0	48,656.62	0	48,656.62
101-5134101001-34301-101-999999-000-000-10313115-152-2E018C1-C0103-E502T3-64-1110121-00000000	0	9,848.54	0	117,334.27	0	117,334.27
101-5134101001-34401-101-999999-000-000-10320001-152-6D03719-C0000-E502T3-18-1521621-00000000	0	452,865.51	0	5,339,214.08	0	5,339,214.08
101-5134101001-34401-101-999999-000-000-10320001-152-6D03919-C0000-E502T3-18-1521621-00000000	0	275,198.69	0	3,244,549.82	0	3,244,549.82
101-5134101001-34401-101-999999-000-000-10320001-152-6D04019-C0000-E502T3-18-1521621-00000000	0	190,641.78	0	2,402,655.71	0	2,402,655.71
101-5134101001-34401-101-999999-000-000-10320001-152-6D04119-C0000-E502T3-18-1521621-00000000	0	247,128.22	0	3,114,553.69	0	3,114,553.69
101-5134101001-34401-101-999999-000-000-10320001-152-6D04219-C0000-E502T3-18-1521621-00000000	0	268,310.64	0	3,381,515.45	0	3,381,515.45
101-5134101001-34401-218-999999-000-000-11000001-351-2K064D1-C0300-E301T2-11-1110121-21101088	0	41,992.00	0	41,992.00	0	41,992.00
101-5134101001-34501-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	8,039.52	0	17,123.04	0	17,123.04
101-5134101001-34501-101-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	235,400.48	0	546,692.28	0	546,692.28
101-5134101001-34501-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	25,686.59	0	671,422.08	0	671,422.08
101-5134101001-34501-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800164	0	0	0	427,667.68	0	427,667.68
101-5134101001-34501-101-999999-000-000-10310101-351-2E018C1-C0501-E502T3-01-1112621-16800163	0	0	0	544,762.65	0	544,762.65
101-5134101001-34501-101-999999-000-000-10310102-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	544,762.65	0	544,762.65
101-5134101001-34501-101-999999-000-000-10310103-351-2E018C1-C0501-E502T3-63-1112621-16800163	0	0	0	544,762.64	0	544,762.64

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5134101001-34501-101-999999-000-000-10310104-351-2E018C1-C0501-E502T3-11-1112621-16800163	0	0	0	544,762.65	0	544,762.65
101-5134101001-34501-101-999999-000-000-10310105-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	0	0	544,762.64	0	544,762.64
101-5134101001-34501-101-999999-000-000-10310107-351-2E018C1-C0501-E502T3-52-1112621-16800163	0	0	0	115,217.36	0	115,217.36
101-5134101001-34501-101-999999-000-000-10310108-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	544,762.63	0	544,762.63
101-5134101001-34501-101-999999-000-000-10310109-351-2E018C1-C0501-E502T3-61-1112621-16800163	0	0	0	544,762.63	0	544,762.63
101-5134101001-34501-101-999999-000-000-10310110-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	0	0	544,762.63	0	544,762.63
101-5134101001-34501-101-999999-000-000-10310111-351-2E018C1-C0501-E502T3-10-1112621-16800163	0	0	0	544,762.60	0	544,762.60
101-5134101001-34501-101-999999-000-000-10310112-351-2E018C1-C0501-E502T3-36-1112621-16800164	0	0	0	115,217.40	0	115,217.40
101-5134101001-34501-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	319,437.23	0	6,475,718.49	0	6,475,718.49
101-5134101001-34501-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	0	0	8,550,664.02	0	8,550,664.02
101-5134101001-34501-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	20,826.48	0	55,714.22	0	55,714.22
101-5134101001-34501-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	330,639.06	0	760,531.79	0	760,531.79
101-5134101001-34501-101-999999-000-000-10604001-234-2P038L1-C0302-E102T3-18-1110121-00000000	0	13,069.45	0	41,986.88	0	41,986.88
101-5134101001-34501-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	449,073.05	0	1,018,755.91	0	1,018,755.91
101-5134101001-34501-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	21,946.13	0	4,485,664.92	0	4,485,664.92
101-5134101001-34501-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	318,158.15	0	1,195,572.41	0	1,195,572.41
101-5134101001-34501-101-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	183,899.67	0	477,392.77	0	477,392.77
101-5134101001-34501-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	3,754.78	0	162,791.36	0	162,791.36
101-5134101001-34501-101-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1110121-00000000	0	63,834.56	0	70,721.34	0	70,721.34
101-5134101001-34501-101-999999-000-000-11300001-132-2P014L1-C0401-E503T4-18-1110121-00000000	0	0	0	17,384.43	0	17,384.43
101-5134101001-34501-101-999999-000-000-11300002-132-2P015L1-C0401-E503T4-18-1110121-00000000	0	0	0	8,388.05	0	8,388.05
101-5134101001-34501-101-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	0	0	12,277.45	0	12,277.45
101-5134101001-34501-101-999999-000-000-11301001-132-2P014L1-C0201-E503T4-18-1110121-00000000	0	0	0	28,452.50	0	28,452.50
101-5134101001-34501-101-999999-000-000-11303001-132-2P015L1-C0101-E503T4-18-1110121-00000000	0	0	0	134,198.21	0	134,198.21
101-5134101001-34501-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	10,980.14	0	26,350.67	0	26,350.67
101-5134101001-34501-101-999999-000-000-11533003-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	1,247,331.29	0	8,492,194.64	0	8,492,194.64
101-5134101001-34501-101-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	2,878.07	0	2,878.07
101-5134101001-34501-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	4,863.53	0	56,674.58	0	56,674.58
101-5134101001-34501-101-999999-000-000-11800001-132-2F057C2-C0103-E502T4-18-1110121-00000000	0	0	0	2,249.46	0	2,249.46
101-5134101001-34501-101-999999-000-000-11901002-131-2E164C2-C0301-E502T4-18-1110121-00000000	0	1,811.54	0	1,811.54	0	1,811.54
101-5134101001-34501-101-999999-000-000-12201002-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	179.23	0	711.69	0	711.69
101-5134101001-34501-101-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	3,393.70	0	3,393.70
101-5134101001-34501-101-999999-000-000-12303001-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	2,697.70	0	2,697.70	0	2,697.70
101-5134101001-34501-101-999999-000-000-12341001-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	17,384.43	0	17,384.43	0	17,384.43
101-5134101001-34501-101-999999-000-000-12352001-132-2P014L1-C0201-E503T4-18-1110121-00000000	0	15,644.23	0	15,644.23	0	15,644.23
101-5134101001-34501-101-999999-000-000-12353001-132-2P015L1-C0101-E503T4-18-1110121-00000000	0	144,201.65	0	144,201.65	0	144,201.65
101-5134101001-34501-101-999999-000-000-12500001-361-2E178C1-C0302-E301T2-18-1110121-00000000	0	0	0	2,060.34	0	2,060.34
101-5134101001-34501-101-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	244,618.84	0	2,846,150.23	0	2,846,150.23
101-5134101001-34501-101-999999-01E-000-10800001-312-2P003L1-C0302-E505T2-18-1110121-00000000	0	15,359.54	0	35,155.84	0	35,155.84
101-5134101001-34501-101-999999-07A-000-12402002-267-1S029A1-C0101-E101T1-18-1110121-00000000	0	4,711.97	0	85,003.22	0	85,003.22
101-5134101001-34501-101-999999-07A-000-12402005-267-1S034A1-C0102-E101T2-09-1110121-00000000	0	66,406.75	0	66,630.19	0	66,630.19
101-5134101001-34501-101-999999-07A-000-12403001-267-1S035A1-C0101-E101T2-18-1110121-00000000	0	0	0	6,966.58	0	6,966.58
101-5134101001-34501-101-999999-07A-000-12404001-267-2P033L2-C0401-E101T2-18-1110121-00000000	0	0	0	6,966.68	0	6,966.68
101-5134101001-34601-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	5,500.00	0	7,950.00	0	7,950.00
101-5134101001-34601-101-999999-000-000-11002003-361-2E187C1-C0103-E301T2-18-1110121-00000000	0	0	0	15,325.01	0	15,325.01
101-5134101001-34601-101-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	5,975.01	0	5,975.01
101-5134101001-34601-101-999999-03E-000-10752001-251-2E042C1-C0602-E103T2-18-2555121-16800173	0	0	0	30,000.00	0	30,000.00
101-5134101001-34601-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802059	0	12,000.01	0	42,625.04	0	42,625.04
101-5134101001-34601-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802057	0	0	0	23,750.01	0	23,750.01
101-5134101001-34601-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-18-1110121-26802074	0	0	0	3,325.01	0	3,325.01
101-5134101001-34701-101-999999-000-000-10208001-172-2E007C1-C0202-E404T1-18-1110121-00000000	0	0	0	696	0	696
101-5134101001-34701-101-999999-000-000-10210001-132-2P039L1-C0101-E502T4-18-1110121-00000000	0	0	0	432	0	432
101-5134101001-34701-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	7,706.43	0	7,706.43
101-5134101001-34701-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800164	0	0	0	2,595.71	0	2,595.71
101-5134101001-34701-101-999999-000-000-10311001-112-2E018C1-C0301-E502T3-18-1110121-00000000	0	4,640.00	0	4,640.00	0	4,640.00
101-5134101001-34701-101-999999-000-000-10311007-112-2E018C1-C0302-E502T3-18-1110121-00000000	0	0	0	1,160.00	0	1,160.00
101-5134101001-34701-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	0	0	210,368.19	0	210,368.19
101-5134101001-34701-101-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1110121-00000000	0	0	0	1,146.46	0	1,146.46
101-5134101001-34701-101-999999-000-000-10711001-251-2E044C1-C0101-E103T2-18-1110121-00000000	0	0	0	263,900.00	0	263,900.00
101-5134101001-34701-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1110121-00000000	0	0	0	169,360.00	0	169,360.00
101-5134101001-34701-101-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	754.54	0	754.54
101-5134101001-34701-101-999999-000-000-11099002-361-2E173C1-C0101-E301T2-18-1112621-16800162	0	0	0	9,870.00	0	9,870.00
101-5134101001-34701-101-999999-000-000-11101003-222-2E040C1-C0201-E303T2-18-1110121-00000000	0	244.99	0	676.99	0	676.99
101-5134101001-34701-101-999999-000-000-11104002-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	0	0	8,270.80	0	8,270.80
101-5134101001-34701-101-999999-000-000-11104003-351-2E041C1-C0201-E304T2-36-1110121-00000000	0	0	0	78,300.00	0	78,300.00
101-5134101001-34701-101-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1110121-00000000	0	0	0	6,380.00	0	6,380.00
101-5134101001-34701-101-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	2,000.00	0	2,000.00
101-5134101001-34701-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	696	0	53,940.00	0	53,940.00
101-5134101001-34701-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	3,828.00	0	25,810.00	0	25,810.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5134101001-34701-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	0	0	19,093.60	0	19,093.60
101-5134101001-34701-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	117,160.00	0	117,160.00
101-5134101001-34701-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	4,176.00	0	4,176.00
101-5134101001-34701-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	37,604.00	0	37,604.00
101-5134101001-34701-101-999999-000-000-11901002-131-2E164C2-C0301-E502T4-18-1110121-00000000	0	30,818.39	0	30,818.39	0	30,818.39
101-5134101001-34701-101-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	1,044.00	0	1,044.00	0	1,044.00
101-5134101001-34701-101-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1110121-00000000	0	0	0	115,420.00	0	115,420.00
101-5134101001-34701-101-999999-000-000-12618001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	0	0	140,708.00	0	140,708.00
101-5134101001-34701-101-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	188,557.20	0	199,789.20	0	199,789.20
101-5134101001-34701-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	280,971.02	0	280,971.02
101-5134101001-34701-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	13,919.95	0	13,919.95
101-5134101001-34701-101-999999-03E-000-10752001-251-2E042C1-C0602-E103T2-18-2555121-16800173	0	0	0	80,000.00	0	80,000.00
101-5134101001-34701-101-999999-07A-000-12402002-267-1S029A1-C0101-E101T1-18-1110121-00000000	0	0	0	55,957.40	0	55,957.40
101-5134101001-34701-101-999999-07A-000-12402005-267-1S034A1-C0301-E101T2-09-1110121-00000000	0	0	0	104,747.76	0	104,747.76
101-5134101001-34701-101-999999-07A-000-12403001-267-1S029A1-C0101-E101T1-18-1110121-00000000	0	647,410.40	0	1,684,209.64	0	1,684,209.64
101-5134101001-34701-101-999999-07D-000-10800002-312-2P003L1-C0301-E505T2-18-1110121-00000000	0	0	0	13,873.60	0	13,873.60
101-5134101001-34701-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802059	0	0	0	19,234.20	0	19,234.20
101-5134101001-34802-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	152.44	0	965.42	0	965.42
101-5134101001-34802-101-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1110121-00000000	0	0	0	174.61	0	174.61
101-5134101001-34802-101-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1110121-00000000	0	0	0	137.98	0	137.98
101-5134101001-34802-101-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	3,882.86	0	3,882.86
101-5134101001-34802-101-999999-000-000-10202001-132-2E010C2-C0101-E502T4-18-1110121-00000000	0	0	0	1,015.06	0	1,015.06
101-5134101001-34802-101-999999-000-000-10202001-132-2E010C2-C0202-E502T4-18-1110121-00000000	0	0	0	1,013.55	0	1,013.55
101-5134101001-34802-101-999999-000-000-10203001-132-2P023L1-C0302-E504T4-18-1110121-00000000	0	0	0	1,997.16	0	1,997.16
101-5134101001-34802-101-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	0	0	2,575.49	0	2,575.49
101-5134101001-34802-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	4,420.70	0	12,644.81	0	12,644.81
101-5134101001-34802-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-36-1110121-00000000	0	0	0	1,204.69	0	1,204.69
101-5134101001-34802-101-999999-000-000-10208001-172-2E007C1-C0102-E404T1-18-1110121-00000000	0	0	0	1,520.59	0	1,520.59
101-5134101001-34802-101-999999-000-000-10208001-172-2E007C1-C0102-E404T1-36-1110121-00000000	0	0	0	712.75	0	712.75
101-5134101001-34802-101-999999-000-000-10208001-172-2E007C1-C0202-E404T1-09-1110121-00000000	0	0	0	162.13	0	162.13
101-5134101001-34802-101-999999-000-000-10208001-172-2E007C1-C0202-E404T1-10-1110121-00000000	0	0	0	2,154.82	0	2,154.82
101-5134101001-34802-101-999999-000-000-10208001-172-2E007C1-C0202-E404T1-18-1110121-00000000	0	0	0	2,038.04	0	2,038.04
101-5134101001-34802-101-999999-000-000-10208001-172-2E007C1-C0202-E404T1-28-1110121-00000000	0	0	0	749.88	0	749.88
101-5134101001-34802-101-999999-000-000-10208001-172-2E007C1-C0202-E404T1-36-1110121-00000000	0	0	0	374.97	0	374.97
101-5134101001-34802-101-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	1,157.01	0	1,157.01
101-5134101001-34802-101-999999-000-000-10209001-174-2P012L1-C0101-E401T3-36-1110121-00000000	0	0	0	1,963.76	0	1,963.76
101-5134101001-34802-101-999999-000-000-10209001-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	0	0	580	0	580
101-5134101001-34802-101-999999-000-000-10209001-174-2P012L1-C0102-E401T3-36-1110121-00000000	0	0	0	515.27	0	515.27
101-5134101001-34802-101-999999-000-000-10209001-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	0	0	530.32	0	530.32
101-5134101001-34802-101-999999-000-000-10209001-174-2P012L1-C0201-E401T3-36-1110121-00000000	0	0	0	562.97	0	562.97
101-5134101001-34802-101-999999-000-000-10209001-174-2P012L1-C0202-E401T3-18-1110121-00000000	0	0	0	599.72	0	599.72
101-5134101001-34802-101-999999-000-000-10209001-174-2P012L1-C0202-E401T3-36-1110121-00000000	0	0	0	998.96	0	998.96
101-5134101001-34802-101-999999-000-000-10209011-174-2P012L1-C0101-E401T3-36-1110121-00000000	0	0	0	569.28	0	569.28
101-5134101001-34802-101-999999-000-000-10209011-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	0	0	538.99	0	538.99
101-5134101001-34802-101-999999-000-000-10209011-174-2P012L1-C0102-E401T3-36-1110121-00000000	0	0	0	881.34	0	881.34
101-5134101001-34802-101-999999-000-000-10209011-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	0	0	488.93	0	488.93
101-5134101001-34802-101-999999-000-000-10209011-174-2P012L1-C0202-E401T3-18-1110121-00000000	0	0	0	266.85	0	266.85
101-5134101001-34802-101-999999-000-000-10209011-174-2P012L1-C0202-E401T3-36-1110121-00000000	0	0	0	546.52	0	546.52
101-5134101001-34802-101-999999-000-000-10210001-132-2P039L1-C0101-E502T4-18-1110121-00000000	0	0	0	133.98	0	133.98
101-5134101001-34802-101-999999-000-000-10210001-132-2P039L1-C0201-E502T4-18-1110121-00000000	0	0	0	1,728.77	0	1,728.77
101-5134101001-34802-101-999999-000-000-10211001-132-2P039L1-C0101-E502T4-18-1110121-00000000	0	0	0	267.9	0	267.9
101-5134101001-34802-101-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1110121-00000000	0	0	0	211.63	0	211.63
101-5134101001-34802-101-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1110121-00000000	0	0	0	4,187.92	0	4,187.92
101-5134101001-34802-101-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1110121-00000000	0	1,001.44	0	8,523.43	0	8,523.43
101-5134101001-34802-101-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1110121-00000000	0	75.4	0	2,065.98	0	2,065.98
101-5134101001-34802-101-999999-000-000-10213001-132-2G001C2-C0102-E502T4-36-1110121-00000000	0	0	0	1,144.00	0	1,144.00
101-5134101001-34802-101-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	71.77	0	561.31	0	561.31
101-5134101001-34802-101-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	140.5	0	1,469.90	0	1,469.90
101-5134101001-34802-101-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1110121-00000000	0	0	0	248.48	0	248.48
101-5134101001-34802-101-999999-000-000-10230002-132-2G007C2-C0301-E502T4-18-1110121-00000000	0	0	0	69.82	0	69.82
101-5134101001-34802-101-999999-000-000-10310001-152-2E018C1-C0202-E502T3-18-1110121-00000000	0	266.47	0	863.93	0	863.93
101-5134101001-34802-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	909.44	0	74,114.01	0	74,114.01
101-5134101001-34802-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800164	0	9,229.26	0	37,735.04	0	37,735.04
101-5134101001-34802-101-999999-000-000-10311001-112-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	242.56	0	242.56
101-5134101001-34802-101-999999-000-000-10311007-112-2E018C1-C0302-E502T3-18-1110121-00000000	0	412	0	1,578.00	0	1,578.00
101-5134101001-34802-101-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	232	0	232	0	232
101-5134101001-34802-101-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	231.67	0	231.67	0	231.67
101-5134101001-34802-101-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	74.72	0	785.72	0	785.72
101-5134101001-34802-101-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1110121-00000000	0	338.99	0	427.25	0	427.25



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5134101001-34802-101-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1110121-00000000	0	245.63	0	859.86	0	859.86
101-5134101001-34802-101-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1110121-00000000	0	78.58	0	507.49	0	507.49
101-5134101001-34802-101-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1110121-00000000	0	149.64	0	986.54	0	986.54
101-5134101001-34802-101-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1110121-00000000	0	333.3	0	333.3	0	333.3
101-5134101001-34802-101-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	589.41	0	972.94	0	972.94
101-5134101001-34802-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	231.05	0	1,194.37	0	1,194.37
101-5134101001-34802-101-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1110121-00000000	0	235.15	0	595.92	0	595.92
101-5134101001-34802-101-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1110121-00000000	0	34.34	0	34.34	0	34.34
101-5134101001-34802-101-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1110121-00000000	0	429.56	0	888.99	0	888.99
101-5134101001-34802-101-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1110121-00000000	0	22.94	0	186.72	0	186.72
101-5134101001-34802-101-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	986.71	0	986.71
101-5134101001-34802-101-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1110121-00000000	0	584.37	0	855.07	0	855.07
101-5134101001-34802-101-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1110121-00000000	0	169.24	0	316.31	0	316.31
101-5134101001-34802-101-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1110121-00000000	0	298.11	0	871.74	0	871.74
101-5134101001-34802-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	6,616.59	0	6,616.59	0	6,616.59
101-5134101001-34802-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	1,401.70	0	2,211.83	0	2,211.83
101-5134101001-34802-101-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1110121-00000000	0	87	0	356.08	0	356.08
101-5134101001-34802-101-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1110121-00000000	0	3,746.96	0	12,750.54	0	12,750.54
101-5134101001-34802-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	3,482.31	0	10,703.01	0	10,703.01
101-5134101001-34802-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	1,092.13	0	6,623.67	0	6,623.67
101-5134101001-34802-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	5,125.84	0	66,135.23	0	66,135.23
101-5134101001-34802-101-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1110121-00000000	0	0	0	431.79	0	431.79
101-5134101001-34802-101-999999-000-000-10604001-234-2P038L1-C0302-E102T3-18-1110121-00000000	0	0	0	933	0	933
101-5134101001-34802-101-999999-000-000-10608001-235-2E035C1-C0503-E102T2-18-1110121-00000000	0	0	0	832.99	0	832.99
101-5134101001-34802-101-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1110121-00000000	0	0	0	231.99	0	231.99
101-5134101001-34802-101-999999-000-000-10611001-232-2E020C1-C0103-E102T2-18-1110121-00000000	0	0	0	284.98	0	284.98
101-5134101001-34802-101-999999-000-000-10623001-231-2E034C1-C0101-E102T1-18-1110121-00000000	0	431.53	0	431.53	0	431.53
101-5134101001-34802-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	4,275.35	0	24,667.06	0	24,667.06
101-5134101001-34802-101-999999-000-000-10830001-264-2E015C1-C0102-E505T1-18-1110121-00000000	0	0	0	1,873.57	0	1,873.57
101-5134101001-34802-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	1,819.29	0	10,214.68	0	10,214.68
101-5134101001-34802-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	1,871.65	0	17,091.35	0	17,091.35
101-5134101001-34802-101-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	1,887.24	0	14,731.78	0	14,731.78
101-5134101001-34802-101-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	5,088.92	0	13,774.91	0	13,774.91
101-5134101001-34802-101-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	718.13	0	13,254.76	0	13,254.76
101-5134101001-34802-101-999999-000-000-11104001-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	13.66	0	1,655.46	0	1,655.46
101-5134101001-34802-101-999999-000-000-11104002-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	0	0	37,053.75	0	37,053.75
101-5134101001-34802-101-999999-000-000-11104003-351-2E041C1-C0201-E304T2-18-1110121-00000000	0	9,876.77	0	14,590.21	0	14,590.21
101-5134101001-34802-101-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1110121-00000000	0	493	0	1,996.50	0	1,996.50
101-5134101001-34802-101-999999-000-000-11200007-321-2F004C1-C0202-E202T1-30-1110121-00000000	0	291.96	0	291.96	0	291.96
101-5134101001-34802-101-999999-000-000-11200007-321-2F004C1-C0202-E202T1-63-1110121-00000000	0	0	0	211.07	0	211.07
101-5134101001-34802-101-999999-000-000-11200009-325-2E084C1-C0101-E202T2-18-1110121-00000000	0	0	0	5,637.91	0	5,637.91
101-5134101001-34802-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	7,182.60	0	64,872.17	0	64,872.17
101-5134101001-34802-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	712.71	0	3,704.55	0	3,704.55
101-5134101001-34802-101-999999-000-000-11300001-132-2P014L1-C0402-E503T4-18-1110121-00000000	0	0	0	36.7	0	36.7
101-5134101001-34802-101-999999-000-000-11300002-132-2P015L1-C0401-E503T4-18-1110121-00000000	0	0	0	51.58	0	51.58
101-5134101001-34802-101-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	0	0	19.81	0	19.81
101-5134101001-34802-101-999999-000-000-11301001-132-2P014L1-C0201-E503T4-18-1110121-00000000	0	0	0	224.15	0	224.15
101-5134101001-34802-101-999999-000-000-11303002-132-2P015L1-C0102-E503T4-18-1110121-00000000	0	0	0	1,237.13	0	1,237.13
101-5134101001-34802-101-999999-000-000-11303002-132-2P015L1-C0103-E503T4-18-1110121-00000000	0	0	0	1,564.12	0	1,564.12
101-5134101001-34802-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	392.65	0	4,181.22	0	4,181.22
101-5134101001-34802-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	20,532.69	0	49,335.67	0	49,335.67
101-5134101001-34802-101-999999-000-000-11500001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	54.4	0	407.3	0	407.3
101-5134101001-34802-101-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	3,702.74	0	6,008.72	0	6,008.72
101-5134101001-34802-101-999999-000-000-11500002-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	0	0	451.53	0	451.53
101-5134101001-34802-101-999999-000-000-11500004-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	2,932.57	0	2,932.57	0	2,932.57
101-5134101001-34802-101-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1110121-00000000	0	0	0	18.54	0	18.54
101-5134101001-34802-101-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	748.97	0	748.97	0	748.97
101-5134101001-34802-101-999999-000-000-11504001-174-2P012L1-C0201-E401T3-36-1110121-00000000	0	218.56	0	218.56	0	218.56
101-5134101001-34802-101-999999-000-000-11504011-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	258.16	0	258.16	0	258.16
101-5134101001-34802-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	12,011.43	0	14,153.85	0	14,153.85
101-5134101001-34802-101-999999-000-000-11508021-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	9,869.95	0	11,722.75	0	11,722.75
101-5134101001-34802-101-999999-000-000-11508032-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	8,412.21	0	8,412.21	0	8,412.21
101-5134101001-34802-101-999999-000-000-11508033-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	353.23	0	610.32	0	610.32
101-5134101001-34802-101-999999-000-000-11508034-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	1,628.20	0	1,979.82	0	1,979.82
101-5134101001-34802-101-999999-000-000-11508035-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	879.99	0	1,140.97	0	1,140.97
101-5134101001-34802-101-999999-000-000-11508036-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	393.24	0	585.06	0	585.06
101-5134101001-34802-101-999999-000-000-11508038-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	159.6	0	283.48	0	283.48
101-5134101001-34802-101-999999-000-000-11508039-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	409.91	0	600.13	0	600.13
101-5134101001-34802-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	1,585.50	0	3,043.22	0	3,043.22

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5134101001-34802-101-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	368.44	0	368.44
101-5134101001-34802-101-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	118.77	0	607.37	0	607.37
101-5134101001-34802-101-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	193.15	0	314.05	0	314.05
101-5134101001-34802-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	5,118.04	0	16,340.12	0	16,340.12
101-5134101001-34802-101-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	708.52	0	2,515.40	0	2,515.40
101-5134101001-34802-101-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	1,505.92	0	5,281.93	0	5,281.93
101-5134101001-34802-101-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	671.72	0	671.72
101-5134101001-34802-101-999999-000-000-11541001-173-2P011L1-C0102-E401T4-18-1110121-00000000	0	1,334.56	0	8,618.87	0	8,618.87
101-5134101001-34802-101-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	1,386.58	0	5,825.11	0	5,825.11
101-5134101001-34802-101-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	179.63	0	1,302.68	0	1,302.68
101-5134101001-34802-101-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	608.55	0	1,467.97	0	1,467.97
101-5134101001-34802-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	53,305.90	0	180,544.08	0	180,544.08
101-5134101001-34802-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	94,484.04	0	441,032.82	0	441,032.82
101-5134101001-34802-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	29,624.98	0	119,041.02	0	119,041.02
101-5134101001-34802-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	42,553.09	0	164,494.93	0	164,494.93
101-5134101001-34802-101-999999-000-000-11560011-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	962.85	0	1,875.99	0	1,875.99
101-5134101001-34802-101-999999-000-000-11560012-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	4,281.13	0	4,281.13
101-5134101001-34802-101-999999-000-000-11560012-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	0	0	73.34	0	73.34
101-5134101001-34802-101-999999-000-000-11560012-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	48.91	0	48.91
101-5134101001-34802-101-999999-000-000-11560013-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	4,820.92	0	13,854.32	0	13,854.32
101-5134101001-34802-101-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1110121-00000000	0	1,508.36	0	4,286.10	0	4,286.10
101-5134101001-34802-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-13-1110121-00000000	0	0	0	2,650.50	0	2,650.50
101-5134101001-34802-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	7,746.34	0	22,214.14	0	22,214.14
101-5134101001-34802-101-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1110121-00000000	0	0	0	3,729.20	0	3,729.20
101-5134101001-34802-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-11-1110121-00000000	0	0	0	2,683.88	0	2,683.88
101-5134101001-34802-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	9,081.64	0	29,607.73	0	29,607.73
101-5134101001-34802-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1110121-00000000	0	1,829.33	0	5,414.64	0	5,414.64
101-5134101001-34802-101-999999-000-000-11570012-122-2E008C1-C0302-E402T3-27-1110121-00000000	0	0	0	1,761.93	0	1,761.93
101-5134101001-34802-101-999999-000-000-11570012-122-2E008C1-C0302-E402T3-28-1110121-00000000	0	534.86	0	1,117.54	0	1,117.54
101-5134101001-34802-101-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1110121-00000000	0	4,300.56	0	8,878.70	0	8,878.70
101-5134101001-34802-101-999999-000-000-11570012-122-2E008C1-C0302-E402T3-35-1110121-00000000	0	0	0	1,827.03	0	1,827.03
101-5134101001-34802-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-09-1110121-00000000	0	0	0	1,574.96	0	1,574.96
101-5134101001-34802-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	3,287.44	0	11,107.45	0	11,107.45
101-5134101001-34802-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-29-1110121-00000000	0	0	0	757.1	0	757.1
101-5134101001-34802-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-30-1110121-00000000	0	1,305.66	0	1,971.94	0	1,971.94
101-5134101001-34802-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-40-1110121-00000000	0	0	0	345	0	345
101-5134101001-34802-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-51-1110121-00000000	0	0	0	202.14	0	202.14
101-5134101001-34802-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-65-1110121-00000000	0	0	0	738.39	0	738.39
101-5134101001-34802-101-999999-000-000-11581001-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	7,056.81	0	33,639.39	0	33,639.39
101-5134101001-34802-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	3,955.89	0	14,124.49	0	14,124.49
101-5134101001-34802-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	9,758.94	0	51,081.17	0	51,081.17
101-5134101001-34802-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	9,308.60	0	29,257.91	0	29,257.91
101-5134101001-34802-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	11,070.94	0	47,738.84	0	47,738.84
101-5134101001-34802-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	16,992.38	0	38,415.86	0	38,415.86
101-5134101001-34802-101-999999-000-000-11583003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	350.83	0	350.83
101-5134101001-34802-101-999999-000-000-11583003-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	464	0	464
101-5134101001-34802-101-999999-000-000-11583004-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	3,051.18	0	7,196.27	0	7,196.27
101-5134101001-34802-101-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	4,892.78	0	14,485.91	0	14,485.91
101-5134101001-34802-101-999999-000-000-11584003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	531.3	0	6,072.17	0	6,072.17
101-5134101001-34802-101-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	732.9	0	1,968.53	0	1,968.53
101-5134101001-34802-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-36-1110121-00000000	0	427.47	0	3,489.45	0	3,489.45
101-5134101001-34802-101-999999-000-000-11585011-173-2P001L1-C0301-E401T3-36-1110121-00000000	0	0	0	572.79	0	572.79
101-5134101001-34802-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	3,016.29	0	13,957.02	0	13,957.02
101-5134101001-34802-101-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1110121-00000000	0	4,414.85	0	19,046.80	0	19,046.80
101-5134101001-34802-101-999999-000-000-11585031-173-2P001L1-C0202-E401T3-18-1110121-00000000	0	209.77	0	3,832.91	0	3,832.91
101-5134101001-34802-101-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	308.93	0	1,249.96	0	1,249.96
101-5134101001-34802-101-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	354.61	0	354.61
101-5134101001-34802-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	999.37	0	5,602.40	0	5,602.40
101-5134101001-34802-101-999999-000-000-11750001-132-2F057C2-C0103-E502T4-18-1110121-00000000	0	851.95	0	851.95	0	851.95
101-5134101001-34802-101-999999-000-000-11800001-132-2F057C2-C0103-E502T4-18-1110121-00000000	0	0	0	1,715.01	0	1,715.01
101-5134101001-34802-101-999999-000-000-11901001-131-2E164C2-C0102-E502T4-18-1110121-00000000	0	215.46	0	646	0	646
101-5134101001-34802-101-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1110121-00000000	0	160.72	0	392.98	0	392.98
101-5134101001-34802-101-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1110121-00000000	0	0	0	194.67	0	194.67
101-5134101001-34802-101-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	226.38	0	226.38
101-5134101001-34802-101-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	0	0	608.14	0	608.14
101-5134101001-34802-101-999999-000-000-12303001-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	271.6	0	271.6	0	271.6
101-5134101001-34802-101-999999-000-000-12340001-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	90.16	0	90.16	0	90.16
101-5134101001-34802-101-999999-000-000-12341001-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	9.28	0	9.28	0	9.28
101-5134101001-34802-101-999999-000-000-12350001-132-2P014L1-C0402-E503T4-18-1110121-00000000	0	9.26	0	31.46	0	31.46

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5134101001-34802-101-999999-000-000-12351001-132-2P015L1-C0401-E503T4-18-1110121-00000000	0	91.09	0	91.09	0	91.09
101-5134101001-34802-101-999999-000-000-12353002-132-2P015L1-C0102-E503T4-18-1110121-00000000	0	213.97	0	281.66	0	281.66
101-5134101001-34802-101-999999-000-000-12353002-132-2P015L1-C0103-E503T4-18-1110121-00000000	0	111.25	0	111.25	0	111.25
101-5134101001-34802-101-999999-000-000-12370001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	509.38	0	509.38	0	509.38
101-5134101001-34802-101-999999-000-000-12380001-361-2E178C1-C0302-E301T2-18-1110121-00000000	0	24.04	0	24.04	0	24.04
101-5134101001-34802-101-999999-000-000-12500001-361-2E178C1-C0302-E301T2-18-1110121-00000000	0	0	0	61.69	0	61.69
101-5134101001-34802-101-999999-000-000-12601001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	2,839.20	0	2,839.20
101-5134101001-34802-101-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	13,476.88	0	35,798.26	0	35,798.26
101-5134101001-34802-101-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	39,413.13	0	39,413.13
101-5134101001-34802-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	0	0	129,087.39	0	129,087.39
101-5134101001-34802-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	23,277.24	0	519,209.21	0	519,209.21
101-5134101001-34802-101-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1110121-00000000	0	0	0	91,224.89	0	91,224.89
101-5134101001-34802-101-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	0	0	163,340.67	0	163,340.67
101-5134101001-34802-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	54,566.18	0	528,533.53	0	528,533.53
101-5134101001-34802-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1110121-00000000	0	0	0	61,315.15	0	61,315.15
101-5134101001-34802-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	43,875.66	0	43,875.66
101-5134101001-34802-101-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	24,739.30	0	24,739.30
101-5134101001-34802-101-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	4,246.69	0	4,246.69
101-5134101001-34802-101-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	7,665.62	0	7,665.62
101-5134101001-34802-101-999999-000-000-12622005-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	0	0	3,968.92	0	3,968.92
101-5134101001-34802-101-999999-000-000-12622006-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	0	0	1,038.58	0	1,038.58
101-5134101001-34802-101-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	1,955.74	0	1,955.74
101-5134101001-34802-101-999999-000-000-12622009-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	0	0	756.06	0	756.06
101-5134101001-34802-101-999999-000-000-12623001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	37,579.29	0	37,579.29
101-5134101001-34802-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	19,916.99	0	19,916.99
101-5134101001-34802-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	194.43	0	2,818.67	0	2,818.67
101-5134101001-34802-101-999999-000-000-12641001-173-2E004C1-C0102-E401T3-18-1110121-00000000	0	701.8	0	2,833.15	0	2,833.15
101-5134101001-34802-101-999999-000-000-12641001-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	718.04	0	2,830.48	0	2,830.48
101-5134101001-34802-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	864.2	0	2,831.09	0	2,831.09
101-5134101001-34802-101-999999-000-000-12642001-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	316.68	0	2,830.18	0	2,830.18
101-5134101001-34802-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-18-1110121-00000000	0	0	0	4,193.35	0	4,193.35
101-5134101001-34802-101-999999-01E-000-10800002-312-2P003L1-C0202-E505T2-18-1110121-00000000	0	531.22	0	3,959.98	0	3,959.98
101-5134101001-34802-101-999999-02E-000-11508042-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	659.22	0	902.4	0	902.4
101-5134101001-34802-101-999999-02E-000-12622012-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	3,772.60	0	3,772.60
101-5134101001-34802-101-999999-02E-000-12622014-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	2,224.96	0	2,224.96
101-5134101001-34802-101-999999-07A-000-12402002-267-1S029A1-C0101-E101T1-18-1110121-00000000	0	0	0	5,085.56	0	5,085.56
101-5134101001-34802-101-999999-07A-000-12402005-267-1S034A1-C0102-E101T2-09-1110121-00000000	0	2,058.58	0	5,218.22	0	5,218.22
101-5134101001-34802-101-999999-07A-000-12403001-267-1S035A1-C0202-E101T2-18-1110121-00000000	0	0	0	959.9	0	959.9
101-5134101001-34802-101-999999-07A-000-12404001-267-2P033L2-C0401-E101T2-18-1110121-00000000	0	1,168.13	0	1,529.54	0	1,529.54
101-5134101001-34802-101-999999-07A-000-12405001-267-2F034C1-C0302-E101T2-18-1110121-00000000	0	0	0	346.78	0	346.78
101-5134101001-34802-101-999999-07D-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	13,635.51	0	36,866.45	0	36,866.45
101-5134101001-34802-101-999999-07V-000-11502001-124-2E081C1-C0101-E403T2-18-1110121-00000000	0	63.97	0	816.74	0	816.74
101-5134101001-34802-101-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-31-1110121-00000000	0	0	0	676.79	0	676.79
101-5134101001-34802-101-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-36-1110121-00000000	0	0	0	471.38	0	471.38
101-5134101001-34802-101-999999-07V-000-11502003-124-2E081C1-C0201-E403T2-18-1110121-00000000	0	0	0	303.18	0	303.18
101-5134101001-34802-101-999999-07V-000-11502003-124-2E081C1-C0202-E403T2-18-1110121-00000000	0	0	0	633.08	0	633.08
101-5134101001-34802-101-999999-07V-000-11502004-124-2E081C1-C0401-E403T2-18-1110121-00000000	0	0	0	769.69	0	769.69
101-5134101001-34802-101-999999-07V-000-11502004-124-2E081C1-C0402-E403T2-18-1110121-00000000	0	67.52	0	366.11	0	366.11
101-5134101001-34802-101-999999-07V-000-11502005-124-2E081C1-C0303-E403T2-36-1110121-00000000	0	0	0	669.07	0	669.07
101-5134101001-34802-101-999999-07V-000-11502006-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	1,375.39	0	3,615.08	0	3,615.08
101-5134101001-34802-101-999999-07V-000-11502007-124-2E081C1-C0302-E403T2-31-1110121-00000000	0	837.24	0	1,491.29	0	1,491.29
101-5134101001-34802-101-999999-07V-000-11502007-124-2E081C1-C0303-E403T2-31-1110121-00000000	0	0	0	815.3	0	815.3
101-5134101001-34802-101-999999-07V-000-11502008-124-2E081C1-C0302-E403T2-16-1110121-00000000	0	164.81	0	954.52	0	954.52
101-5134101001-34802-101-999999-07V-000-11502008-124-2E081C1-C0303-E403T2-16-1110121-00000000	0	382.84	0	929.32	0	929.32
101-5134101001-34802-121-999999-000-000-12622011-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	243.46	0	243.46
101-5134101001-34802-121-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-18-1110121-00000000	0	293.12	0	716.55	0	716.55
101-5134101001-34802-121-999999-07V-000-11502005-124-2E081C1-C0302-E403T2-36-1110121-00000000	0	1,187.25	0	3,722.60	0	3,722.60
101-5134101001-34802-121-999999-07V-000-11502005-124-2E081C1-C0303-E403T2-31-1110121-00000000	0	0	0	866.57	0	866.57
101-5134101001-34802-121-999999-07V-000-11502006-124-2E081C1-C0303-E403T2-18-1110121-00000000	0	0	0	4,115.41	0	4,115.41
101-5134101001-34802-121-999999-07V-000-11502007-124-2E081C1-C0302-E403T2-31-1110121-00000000	0	138.36	0	681.62	0	681.62
101-5134101001-34802-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	9,382.10	0	9,382.10
101-5134101001-34802-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	42,316.67	0	162,378.18	0	162,378.18
101-5134101001-34802-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-01-1110121-26802059	0	4,409.37	0	34,856.40	0	34,856.40
101-5134101001-34802-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-09-1110121-26802059	0	15,627.33	0	102,797.32	0	102,797.32
101-5134101001-34802-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-11-1110121-26802059	0	2,070.46	0	35,748.61	0	35,748.61
101-5134101001-34802-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-16-1110121-26802059	0	19,051.29	0	94,463.17	0	94,463.17
101-5134101001-34802-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802059	0	46,838.07	0	147,675.20	0	147,675.20
101-5134101001-34802-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-20-1110121-26802059	0	375.7	0	31,665.94	0	31,665.94
101-5134101001-34802-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-24-1110121-26802059	0	9,919.13	0	90,505.61	0	90,505.61

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5134101001-34802-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-31-1110121-26802059	0	7,015.03	0	53,427.32	0	53,427.32
101-5134101001-34802-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-36-1110121-26802059	0	1,955.50	0	12,416.45	0	12,416.45
101-5134101001-34802-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-66-1110121-26802059	0	0	0	6,371.44	0	6,371.44
101-5134101001-34802-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802057	0	7,982.93	0	50,931.51	0	50,931.51
101-5134101001-34802-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802057	0	13,794.92	0	73,153.96	0	73,153.96
101-5134101001-34802-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802057	0	16,209.18	0	93,439.53	0	93,439.53
101-5134101001-34802-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802057	0	16,159.94	0	83,317.77	0	83,317.77
101-5134101001-34802-218-999999-000-000-11000001-351-2K045D1-C0300-E301T2-36-1112621-23708376	0	0	0	2,534.28	0	2,534.28
101-5134101001-34802-218-999999-000-000-11000001-351-2K045D1-C0300-E301T2-52-1112621-25200737	0	1,343.94	0	4,845.01	0	4,845.01
101-5134101001-34802-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-03-1110121-26802074	0	0	0	137.25	0	137.25
101-5134101001-34802-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-10-1110121-26802074	0	0	0	4,098.36	0	4,098.36
101-5134101001-34802-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-11-1110121-26802074	0	0	0	18,725.49	0	18,725.49
101-5134101001-34802-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-18-1110121-26802074	0	6,211.56	0	57,294.48	0	57,294.48
101-5134101001-34802-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-20-1110121-26802074	0	0	0	3,695.30	0	3,695.30
101-5134101001-34802-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-36-1110121-26802074	0	0	0	746.72	0	746.72
101-5134101001-34802-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-37-1110121-26802074	0	0	0	2,405.41	0	2,405.41
101-5134101001-34802-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-40-1110121-26802074	0	0	0	371.2	0	371.2
101-5134101001-34802-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-41-1110121-26802074	0	0	0	2,573.22	0	2,573.22
101-5134101001-34802-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-44-1110121-26802074	0	0	0	92.35	0	92.35
101-5134101001-34802-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-45-1110121-26802074	0	0	0	7,547.21	0	7,547.21
101-5134101001-34802-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-47-1110121-26802074	0	0	0	2,254.12	0	2,254.12
101-5134101001-34802-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-52-1110121-26802074	0	0	0	5,307.86	0	5,307.86
101-5134101001-34802-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-53-1110121-26802074	0	0	0	1,036.96	0	1,036.96
101-5134101001-34802-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-54-1110121-26802074	0	0	0	304.8	0	304.8
101-5134101001-34802-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-63-1110121-26802074	0	0	0	2,401.30	0	2,401.30
101-5134101001-34802-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-66-1110121-26802074	0	0	0	2,372.17	0	2,372.17
101-5134101001-34802-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-67-1110121-26802074	0	0	0	24,224.31	0	24,224.31
101-5135101001-35101-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	125,200.39	0	125,200.39
101-5135101001-35101-101-999999-000-000-10208001-172-2E007C1-C0102-E404T1-18-1110121-00000000	0	0	0	2,100.01	0	2,100.01
101-5135101001-35101-101-999999-000-000-10211001-132-2P039L1-C0101-E502T4-18-1110121-00000000	0	0	0	14,500.00	0	14,500.00
101-5135101001-35101-101-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	56,086.00	0	114,597.27	0	114,597.27
101-5135101001-35101-101-999999-000-000-10222003-181-2E077C1-C0104-E502T2-18-1110121-00000000	0	0	0	8,700.00	0	8,700.00
101-5135101001-35101-101-999999-000-000-10310001-152-2E018C1-C0202-E502T3-18-1110121-00000000	0	0	0	3,487.49	0	3,487.49
101-5135101001-35101-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	286.17	0	33,469.65	0	33,469.65
101-5135101001-35101-101-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	0	0	188,094.00	0	188,094.00
101-5135101001-35101-101-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1110121-00000000	0	0	0	13,078.00	0	13,078.00
101-5135101001-35101-101-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1110121-00000000	0	0	0	31,320.00	0	31,320.00
101-5135101001-35101-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	150,082.69	0	210,420.09	0	210,420.09
101-5135101001-35101-101-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1110121-00000000	0	500	0	500	0	500
101-5135101001-35101-101-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1110121-00000000	0	4,400.00	0	4,400.00	0	4,400.00
101-5135101001-35101-101-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1110121-00000000	0	0	0	174	0	174
101-5135101001-35101-101-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	77,219.28	0	432,053.03	0	432,053.03
101-5135101001-35101-101-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1110121-00000000	0	0	0	4,988.00	0	4,988.00
101-5135101001-35101-101-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1110121-00000000	0	0	0	4,640.00	0	4,640.00
101-5135101001-35101-101-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1110121-00000000	0	0	0	1,000,192.99	0	1,000,192.99
101-5135101001-35101-101-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1110121-00000000	0	0	0	30,914.00	0	30,914.00
101-5135101001-35101-101-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1110121-00000000	0	0	0	1,361,445.22	0	1,361,445.22
101-5135101001-35101-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	1,881,905.50	0	6,167,193.05	0	6,167,193.05
101-5135101001-35101-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	28,541.89	0	202,369.05	0	202,369.05
101-5135101001-35101-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	373,202.00	0	373,202.00
101-5135101001-35101-101-999999-000-000-10705002-256-2E051C1-C0101-E103T2-18-1110121-00000000	0	0	0	12,500.00	0	12,500.00
101-5135101001-35101-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	0	0	847,713.00	0	847,713.00
101-5135101001-35101-101-999999-000-000-10714001-253-2E070C1-C0301-E103T2-18-1110121-00000000	0	0	0	19,999.99	0	19,999.99
101-5135101001-35101-101-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	0	0	10,999.99	0	10,999.99
101-5135101001-35101-101-999999-000-000-10730004-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	0	0	10,999.99	0	10,999.99
101-5135101001-35101-101-999999-000-000-10752001-256-2E051C1-C0214-E103T2-18-1110121-00000000	0	0	0	1,272.62	0	1,272.62
101-5135101001-35101-101-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1110121-00000000	0	0	0	314,931.95	0	314,931.95
101-5135101001-35101-101-999999-000-000-10910001-242-2F055C1-C0202-E105T2-18-1110121-00000000	0	0	0	13,882.28	0	13,882.28
101-5135101001-35101-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	1,761,543.04	0	1,761,543.04
101-5135101001-35101-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1110121-00000000	0	0	0	110,200.00	0	110,200.00
101-5135101001-35101-101-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	35,194.40	0	35,194.40
101-5135101001-35101-101-999999-000-000-10921004-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	0	0	265,914.54	0	265,914.54
101-5135101001-35101-101-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	1,591,850.25	0	2,185,788.34	0	2,185,788.34
101-5135101001-35101-101-999999-000-000-10922005-242-2F025C1-C0101-E105T2-18-1110121-00000000	0	0	0	254,794.00	0	254,794.00
101-5135101001-35101-101-999999-000-000-10930006-242-2F002C1-C0102-E105T2-36-1110121-00000000	0	0	0	167,736.00	0	167,736.00
101-5135101001-35101-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	7,609.00	0	7,609.00
101-5135101001-35101-101-999999-000-000-11099002-361-2E173C1-C0101-E301T2-18-1112621-16800162	0	0	0	13,398.00	0	13,398.00
101-5135101001-35101-101-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	9,396.00	0	137,259.20	0	137,259.20
101-5135101001-35101-101-999999-000-000-11101001-222-2E083C1-C0202-E304T2-18-1110121-00000000	0	0	0	16,240.00	0	16,240.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5135101001-35101-101-999999-000-000-11101003-222-2E040C1-C0203-E303T2-20-1110121-00000000	0	0	0	7,208.24	0	7,208.24
101-5135101001-35101-101-999999-000-000-11102005-215-2G006C1-C0303-E305T2-18-1118821-16800056	0	0	0	162,107.30	0	162,107.30
101-5135101001-35101-101-999999-000-000-11104002-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	0	0	62,355.80	0	62,355.80
101-5135101001-35101-101-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1110121-00000000	0	0	0	254,146.88	0	254,146.88
101-5135101001-35101-101-999999-000-000-11104003-351-2E041C1-C0201-E304T2-36-1110121-00000000	1,042,471.11	0	0	27,432,348.31	0	27,432,348.31
101-5135101001-35101-101-999999-000-000-11104003-351-2E041C1-C0201-E304T2-36-1710120-00000000	0	16,240.00	0	747,620.90	0	747,620.90
101-5135101001-35101-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	108,992.90	0	227,939.65	0	227,939.65
101-5135101001-35101-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	46,980.00	0	64,641.00	0	64,641.00
101-5135101001-35101-101-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	0	0	5,568.00	0	5,568.00
101-5135101001-35101-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	60,312.46	0	279,321.14	0	279,321.14
101-5135101001-35101-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	9,882.00	0	48,996.04	0	48,996.04
101-5135101001-35101-101-999999-000-000-11500004-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	69,600.00	0	69,600.00
101-5135101001-35101-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	407,391.40	0	1,879,848.96	0	1,879,848.96
101-5135101001-35101-101-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	28,710.00	0	91,786.80	0	91,786.80
101-5135101001-35101-101-999999-000-000-11533003-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	7,938.00	0	97,100.91	0	97,100.91
101-5135101001-35101-101-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	9,048.00	0	242,382.00	0	242,382.00
101-5135101001-35101-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	186,957.80	0	186,957.80
101-5135101001-35101-101-999999-000-000-11560013-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	34,046.00	0	34,046.00	0	34,046.00
101-5135101001-35101-101-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1110121-00000000	0	0	0	11,832.00	0	11,832.00
101-5135101001-35101-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	962,651.38	0	1,605,543.22	0	1,605,543.22
101-5135101001-35101-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	288,181.14	0	288,181.14
101-5135101001-35101-101-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1110121-00000000	0	0	0	4,930.00	0	4,930.00
101-5135101001-35101-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	57,536.00	0	57,536.00
101-5135101001-35101-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	252,486.14	0	252,486.14
101-5135101001-35101-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	342,571.20	0	342,571.20
101-5135101001-35101-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	19,999.56	0	19,999.56
101-5135101001-35101-101-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	0	0	14,999.99	0	14,999.99
101-5135101001-35101-101-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	1,450.00	0	1,450.00
101-5135101001-35101-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	5,220.00	0	114,966.09	0	114,966.09
101-5135101001-35101-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1710121-00000000	0	0	0	26,450.90	0	26,450.90
101-5135101001-35101-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	151,844.00	0	338,971.55	0	338,971.55
101-5135101001-35101-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1710121-00000000	0	312,497.04	0	312,497.04	0	312,497.04
101-5135101001-35101-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	0	0	27,608.00	0	27,608.00
101-5135101001-35101-101-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1110121-00000000	0	0	0	152,377.60	0	152,377.60
101-5135101001-35101-101-999999-000-000-12341001-132-2P014L1-C0403-E503T4-18-1110121-00000000	0	20,706.00	0	20,706.00	0	20,706.00
101-5135101001-35101-101-999999-000-000-12500001-361-2E178C1-C0302-E301T2-18-1110121-00000000	0	0	0	25,752.00	0	25,752.00
101-5135101001-35101-101-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	805,778.19	0	805,778.19
101-5135101001-35101-101-999999-000-000-12600002-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	91,369.33	0	91,369.33
101-5135101001-35101-101-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1110121-00000000	145,661.20	0	0	476,526.33	0	476,526.33
101-5135101001-35101-101-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1110121-00000000	0	0	0	15,370.00	0	15,370.00
101-5135101001-35101-101-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	116,695.56	0	116,695.56
101-5135101001-35101-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	34,646.52	0	0	100,146.30	0	100,146.30
101-5135101001-35101-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	774,520.40	0	774,520.40
101-5135101001-35101-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-18-1110121-00000000	99,156.80	0	0	316,581.40	0	316,581.40
101-5135101001-35101-101-999999-000-000-12641001-173-2E004C1-C0102-E401T3-18-1110121-00000000	0	0	0	40,861.09	0	40,861.09
101-5135101001-35101-101-999999-000-000-12641001-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	0	0	45,733.09	0	45,733.09
101-5135101001-35101-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	44,454.73	0	44,454.73
101-5135101001-35101-101-999999-000-000-12642001-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	0	0	43,898.11	0	43,898.11
101-5135101001-35101-101-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	51,573.60	0	217,008.16	0	217,008.16
101-5135101001-35101-101-999999-01E-000-10800001-312-2P003L1-C0102-E505T2-18-1110121-00000000	2,000.00	0	0	563,324.87	0	563,324.87
101-5135101001-35101-101-999999-06E-000-10550002-268-1S027A1-C0302-E101T2-18-1110121-00000000	0	0	0	7,830.00	0	7,830.00
101-5135101001-35101-101-999999-07A-000-12403001-267-1S029A1-C0101-E101T1-18-1110121-00000000	0	0	0	28,594.00	0	28,594.00
101-5135101001-35101-121-999999-17V-000-10206001-132-2E082C1-C0201-E403T2-18-1110121-00000000	0	0	0	75,762.20	0	75,762.20
101-5135101001-35101-121-999999-17V-000-10206001-132-2E082C1-C0201-E403T2-36-1110121-00000000	0	0	0	5,583.66	0	5,583.66
101-5135101001-35101-121-999999-17V-000-11587001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	95,080.28	0	95,080.28
101-5135101001-35101-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	34,020.00	0	0	586,957.20	0	586,957.20
101-5135101001-35101-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	998,748.07	0	998,748.07
101-5135101001-35101-121-999999-17V-000-11587004-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	0	0	186,865.55	0	186,865.55
101-5135101001-35101-121-999999-17V-000-11587010-132-2E082C1-C0201-E403T2-18-1110121-00000000	2,088.00	0	0	2,088.00	0	2,088.00
101-5135101001-35101-121-999999-17V-000-11587010-132-2E082C1-C0201-E403T2-36-1110121-00000000	8,398.40	0	0	8,398.40	0	8,398.40
101-5135101001-35101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-01-1112621-20100270	0	0	0	157,330.80	0	157,330.80
101-5135101001-35101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-11-1112619-21101075	0	0	0	914,428.02	0	914,428.02
101-5135101001-35101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-11-1112621-21101061	0	0	0	263,505.60	0	263,505.60
101-5135101001-35101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-16-1112621-21701914	0	0	0	157,330.80	0	157,330.80
101-5135101001-35101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910278	0	0	0	241,581.60	0	241,581.60
101-5135101001-35101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-35-1112621-23601094	0	0	0	263,505.60	0	263,505.60
101-5135101001-35101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-35-1112621-23601096	0	0	0	192,728.20	0	192,728.20
101-5135101001-35101-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-63-1112621-26200636	0	0	0	148,561.20	0	148,561.20
101-5135101001-35101-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200753	0	0	0	521,240.01	0	521,240.01

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5135101001-35201-101-999999-000-000-11000001-351-2K044D1-C0200-E301T2-11-1110121-26802059	0	0	0	34,568.00	0	34,568.00
101-5135101001-35201-101-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802059	0	0	0	44,286.00	0	44,286.00
101-5135101001-35201-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	0	0	974.4	0	974.4
101-5135101001-35201-101-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	227.2	0	923.2	0	923.2
101-5135101001-35201-101-999999-000-000-10202001-132-2E010C2-C0201-E502T4-18-1110121-00000000	0	0	0	700	0	700
101-5135101001-35201-101-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	0	0	4,026.20	0	4,026.20
101-5135101001-35201-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	32,536.31	0	32,536.31
101-5135101001-35201-101-999999-000-000-10210001-132-2P039L1-C0101-E502T4-18-1110121-00000000	0	0	0	1,846.00	0	1,846.00
101-5135101001-35201-101-999999-000-000-10211001-132-2P039L1-C0101-E502T4-18-1110121-00000000	0	0	0	350	0	350
101-5135101001-35201-101-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1110121-00000000	0	60	0	1,278.00	0	1,278.00
101-5135101001-35201-101-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1110121-00000000	0	0	0	23,200.00	0	23,200.00
101-5135101001-35201-101-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1110121-00000000	0	0	0	20,880.00	0	20,880.00
101-5135101001-35201-101-999999-000-000-10222009-181-2E077C1-C0104-E502T2-20-1110121-00000000	0	371.2	0	521.2	0	521.2
101-5135101001-35201-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	1,160.00	0	38,422.73	0	38,422.73
101-5135101001-35201-101-999999-000-000-10313020-152-4N002L3-C0000-E502T3-13-1110121-00000000	0	0	0	5,276.84	0	5,276.84
101-5135101001-35201-101-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	0	0	700	0	700
101-5135101001-35201-101-999999-000-000-10313028-152-4N002L3-C0000-E502T3-17-1110121-00000000	0	0	0	3,596.00	0	3,596.00
101-5135101001-35201-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	19,023.12	0	19,023.12
101-5135101001-35201-101-999999-000-000-10313029-152-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	11,107.93	0	11,107.93
101-5135101001-35201-101-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1110121-00000000	0	0	0	1,740.00	0	1,740.00
101-5135101001-35201-101-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1110121-00000000	0	0	0	986	0	986
101-5135101001-35201-101-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	3,468.28	0	3,468.28
101-5135101001-35201-101-999999-000-000-10313118-152-4N002L3-C0000-E502T3-67-1110121-00000000	0	0	0	1,856.00	0	1,856.00
101-5135101001-35201-101-999999-000-000-10320001-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	0	0	2,140.00	0	2,140.00
101-5135101001-35201-101-999999-000-000-10321002-152-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	1,832.80	0	1,832.80
101-5135101001-35201-101-999999-000-000-10322004-152-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	1,740.00	0	1,740.00
101-5135101001-35201-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-00000000	0	0	0	986	0	986
101-5135101001-35201-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	0	0	240	0	240
101-5135101001-35201-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	0	0	1,566.00	0	1,566.00
101-5135101001-35201-101-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1110121-00000000	0	0	0	3,027.60	0	3,027.60
101-5135101001-35201-101-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1110121-00000000	0	0	0	475.6	0	475.6
101-5135101001-35201-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	896,052.54	0	896,052.54
101-5135101001-35201-101-999999-000-000-10334003-185-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	23,511.46	0	23,511.46
101-5135101001-35201-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	375	0	6,015.80	0	6,015.80
101-5135101001-35201-101-999999-000-000-10421001-335-2F020C2-C0102-E208T2-18-1110121-00000000	0	0	0	2,025.83	0	2,025.83
101-5135101001-35201-101-999999-000-000-10422001-371-2F011C1-C0102-E206T2-18-1110121-00000000	0	15	0	15	0	15
101-5135101001-35201-101-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	900.81	0	900.81
101-5135101001-35201-101-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	272.6	0	272.6
101-5135101001-35201-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	14,407.06	0	14,407.06
101-5135101001-35201-101-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	272.6	0	272.6
101-5135101001-35201-101-999999-000-000-10520004-268-2F054C1-C0102-E101T2-18-1110121-00000000	0	0	0	348	0	348
101-5135101001-35201-101-999999-000-000-10530004-268-2E027C1-C0401-E101T1-18-1110121-00000000	0	0	0	1,879.20	0	1,879.20
101-5135101001-35201-101-999999-000-000-10540001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	7,221.00	0	7,221.00
101-5135101001-35201-101-999999-000-000-10705002-256-2E051C1-C0101-E103T2-18-1110121-00000000	0	0	0	406	0	406
101-5135101001-35201-101-999999-000-000-10711001-256-2E051C1-C0207-E103T2-18-1110121-00000000	0	0	0	1,624.00	0	1,624.00
101-5135101001-35201-101-999999-000-000-10800002-312-2P003L1-C0101-E505T2-18-1110121-00000000	0	0	0	1,740.00	0	1,740.00
101-5135101001-35201-101-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1110121-00000000	0	0	0	8,932.00	0	8,932.00
101-5135101001-35201-101-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1110121-00000000	0	0	0	11,600.00	0	11,600.00
101-5135101001-35201-101-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	55,526.88	0	55,526.88
101-5135101001-35201-101-999999-000-000-11101003-222-2E040C1-C0102-E303T2-18-1110121-00000000	0	0	0	1,844.40	0	1,844.40
101-5135101001-35201-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	0	0	1,999.94	0	1,999.94
101-5135101001-35201-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	0	14,754.40	0	14,754.40
101-5135101001-35201-101-999999-000-000-11403001-134-3O002L1-C0207-E502T3-36-1110121-00000000	0	0	0	489	0	489
101-5135101001-35201-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	2,389.60	0	2,389.60
101-5135101001-35201-101-999999-000-000-11500004-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	2,204.00	0	7,076.00	0	7,076.00
101-5135101001-35201-101-999999-000-000-11508032-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	7,975.00	0	7,975.00	0	7,975.00
101-5135101001-35201-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	2,134.40	0	2,134.40
101-5135101001-35201-101-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	2,824.00	0	2,824.00
101-5135101001-35201-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	49,468.20	0	49,468.20
101-5135101001-35201-101-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	2,003.90	0	2,003.90
101-5135101001-35201-101-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	464	0	464
101-5135101001-35201-101-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	60	0	60
101-5135101001-35201-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	0	0	9,633.80	0	9,633.80
101-5135101001-35201-101-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1110121-00000000	0	0	0	22,939.00	0	22,939.00
101-5135101001-35201-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	49,753.01	0	49,753.01
101-5135101001-35201-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	2,424.40	0	2,424.40
101-5135101001-35201-101-999999-000-000-11581001-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	0	0	36,842.20	0	36,842.20
101-5135101001-35201-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	1,080.00	0	55,662.34	0	55,662.34
101-5135101001-35201-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	232	0	16,257.40	0	16,257.40

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5135101001-35201-101-999999-000-000-11581005-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	0	0	3,596.00	0	3,596.00
101-5135101001-35201-101-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	514.02	0	514.02
101-5135101001-35201-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	0	0	4,872.00	0	4,872.00
101-5135101001-35201-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	0	0	220	0	220
101-5135101001-35201-101-999999-000-000-11901002-131-2E164C2-C0301-E502T4-18-1110121-00000000	0	0	0	3,000.00	0	3,000.00
101-5135101001-35201-101-999999-000-000-12400001-267-2P033L2-C0101-E101T2-18-1110121-00000000	0	0	0	10,012.89	0	10,012.89
101-5135101001-35201-101-999999-000-000-12402005-267-1S034A1-C0102-E101T2-18-1110121-00000000	0	0	0	13,000.01	0	13,000.01
101-5135101001-35201-101-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1110121-00000000	278.4	0	0	1,709.89	0	1,709.89
101-5135101001-35201-101-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	232	0	232
101-5135101001-35201-101-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	1,723.53	0	1,723.53
101-5135101001-35201-101-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1110121-00000000	0	0	0	1,740.00	0	1,740.00
101-5135101001-35201-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	162.4	0	162.4
101-5135101001-35201-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	0	0	754	0	754
101-5135101001-35201-101-999999-01E-000-10520003-268-1S025A1-C0402-E101T2-18-1110121-00000000	0	0	0	545.2	0	545.2
101-5135101001-35201-101-999999-03E-000-10207001-124-2P040L2-C0501-E101T2-18-1110121-00000000	0	0	0	696	0	696
101-5135101001-35201-101-999999-06E-000-10550002-268-1S027A1-C0302-E101T2-18-1110121-00000000	0	0	0	1,950.00	0	1,950.00
101-5135101001-35201-101-999999-07B-000-10550003-268-1S047A1-C0301-E101T2-18-1110121-00000000	0	0	0	10,728.00	0	10,728.00
101-5135101001-35201-121-999999-07V-000-11502006-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	0	0	116	0	116
101-5135101001-35201-121-999999-17V-000-10206001-132-2E082C1-C0101-E403T2-18-1110121-00000000	0	0	0	1,633.20	0	1,633.20
101-5135101001-35201-218-999999-000-000-10700001-251-2K016D2-C0200-E103T2-68-2533021-26802067	0	8,474,607.00	0	101,695,277.00	0	101,695,277.00
101-5135101001-35201-218-999999-000-000-10700001-252-2K160D2-C0200-E103T2-68-2532921-26802068	0	604,163.00	0	7,249,931.00	0	7,249,931.00
101-5135101001-35201-218-999999-000-000-10700001-253-2K160D2-C0100-E103T2-68-2533121-26802069	0	7,793,939.00	0	93,527,266.00	0	93,527,266.00
101-5135101001-35201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-09-1110121-26802059	0	0	0	13,966.40	0	13,966.40
101-5135101001-35201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802059	0	0	0	135,575.00	0	135,575.00
101-5135101001-35201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-20-1110121-26802059	0	0	0	5,046.00	0	5,046.00
101-5135101001-35301-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	600	0	600
101-5135101001-35301-101-999999-000-000-10209001-174-2E121C1-C0101-E401T3-18-1133921-16800169	0	0	0	1,554,777.00	0	1,554,777.00
101-5135101001-35301-101-999999-000-000-10210001-132-2P039L1-C0101-E502T4-18-1110121-00000000	0	0	0	1,000.00	0	1,000.00
101-5135101001-35301-101-999999-000-000-10211001-132-2P039L1-C0101-E502T4-18-1110121-00000000	0	0	0	998.68	0	998.68
101-5135101001-35301-101-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	9,000.00	0	9,000.00
101-5135101001-35301-101-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1156021-11900077	0	14,999.99	0	14,999.99	0	14,999.99
101-5135101001-35301-101-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-2556021-11900077	0	35,000.00	0	35,000.00	0	35,000.00
101-5135101001-35301-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	55,865.60	0	55,865.60
101-5135101001-35301-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1712618-11900043	0	0	0	12,876,000.00	0	12,876,000.00
101-5135101001-35301-101-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	0	0	387,999.94	0	387,999.94
101-5135101001-35301-101-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1110121-00000000	0	0	0	552,300.36	0	552,300.36
101-5135101001-35301-101-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1110121-00000000	0	0	0	7,585,927.20	0	7,585,927.20
101-5135101001-35301-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	240,120.00	0	240,120.00
101-5135101001-35301-101-999999-000-000-10400001-311-2P009L1-C0101-E203T2-36-1110121-00000000	0	0	0	1,250.00	0	1,250.00
101-5135101001-35301-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	0	0	6,903.48	0	6,903.48
101-5135101001-35301-101-999999-000-000-10411001-391-1S050B1-C0201-E205T2-36-1110121-00000000	0	0	0	3,324.56	0	3,324.56
101-5135101001-35301-101-999999-000-000-10414001-342-1S039B1-C0102-E203T2-36-1110121-00000000	0	0	0	15,365.36	0	15,365.36
101-5135101001-35301-101-999999-000-000-10421001-335-2F020C2-C0102-E208T2-18-1110121-00000000	0	0	0	8,397.92	0	8,397.92
101-5135101001-35301-101-999999-000-000-10424001-341-2F009C1-C0303-E204T2-18-1110121-00000000	0	0	0	7,363.68	0	7,363.68
101-5135101001-35301-101-999999-000-000-10510001-268-1S028A1-C0402-E101T2-36-1110121-00000000	0	0	0	170,260.16	0	170,260.16
101-5135101001-35301-101-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1110121-00000000	0	117,737.39	0	117,737.39	0	117,737.39
101-5135101001-35301-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1110121-00000000	0	0	0	37,120.00	0	37,120.00
101-5135101001-35301-101-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	76,406.88	0	76,406.88
101-5135101001-35301-101-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	2,552.00	0	2,552.00
101-5135101001-35301-101-999999-000-000-11102004-215-2G004C1-C0101-E305T2-18-1522821-11900052	0	0	0	21,390.40	0	21,390.40
101-5135101001-35301-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	0	0	18,780.40	0	18,780.40
101-5135101001-35301-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	0	104,990.89	0	104,990.89
101-5135101001-35301-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	1,276.00	0	1,276.00
101-5135101001-35301-101-999999-000-000-11433001-134-3M028L1-C0301-E502T3-18-1110121-00000000	0	0	0	300	0	300
101-5135101001-35301-101-999999-000-000-11504001-174-2E121C1-C0101-E401T3-18-2533921-16800169	7,139,736.20	0	7,139,736.20	0	7,139,736.20	7,139,736.20
101-5135101001-35301-101-999999-000-000-11544001-173-2P011L1-C0201-E401T4-18-1110121-00000000	0	46,116.00	0	46,116.00	0	46,116.00
101-5135101001-35301-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	39,440.00	0	39,440.00
101-5135101001-35301-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1710121-00000000	0	0	0	26,100.00	0	26,100.00
101-5135101001-35301-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	1,740.00	0	0	11,948.00	0	11,948.00
101-5135101001-35301-101-999999-000-000-11716006-183-2F001C1-C0101-E504T3-18-1110121-00000000	0	0	0	2,199.00	0	2,199.00
101-5135101001-35301-101-999999-000-000-11901002-131-2E164C2-C0302-E502T4-18-1110121-00000000	0	0	0	990	0	990
101-5135101001-35301-101-999999-000-000-12501004-361-2E178C1-C0101-E301T2-18-1110121-00000000	163,328.00	0	0	1,959,936.00	0	1,959,936.00
101-5135101001-35301-101-999999-000-000-12501004-361-2E178C1-C0102-E301T2-18-1110121-00000000	0	0	0	354,000.00	0	354,000.00
101-5135101001-35301-101-999999-000-000-12501004-361-2E178C1-C0302-E301T2-18-1110121-00000000	0	0	0	439,500.80	0	439,500.80
101-5135101001-35301-101-999999-000-000-12502001-361-2E178C1-C0102-E301T2-18-1110121-00000000	0	0	0	348,000.00	0	348,000.00
101-5135101001-35301-101-999999-000-000-12502002-361-2E178C1-C0303-E301T2-18-1110121-16800126	0	0	0	436,933.07	0	436,933.07
101-5135101001-35301-101-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	1,740.00	0	1,740.00
101-5135101001-35301-101-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	91,640.00	0	91,640.00
101-5135101001-35301-101-999999-000-000-12653001-171-2P042L1-C0302-E401T3-36-1110121-00000000	0	0	0	40,663,488.48	0	40,663,488.48

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5135101001-35301-101-999999-07D-000-10800001-312-2P003L1-C0401-E505T2-18-1110121-00000000	0	0	0	10,730.00	0	10,730.00
101-5135101001-35301-101-999999-07D-000-10800002-312-2P003L1-C0101-E505T2-18-1110121-00000000	0	0	0	19,000.80	0	19,000.80
101-5135101001-35301-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802059	0	0	0	5,568.00	0	5,568.00
101-5135101001-35301-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802057	0	0	0	6,960.00	0	6,960.00
101-5135101001-35401-101-999999-000-000-10310100-351-4N002L3-C0000-E502T3-18-1112621-16800163	0	0	0	4,414.96	0	4,414.96
101-5135101001-35401-101-999999-000-000-11504001-174-2E121C1-C0101-E401T3-18-2533921-16800169	0	0	0	9,582,245.91	0	9,582,245.91
101-5135101001-35401-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	32,495.08	0	32,495.08	0	32,495.08
101-5135101001-35401-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	0	0	3,480.00	0	3,480.00
101-5135101001-35401-101-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1110121-00000000	0	0	0	24,360.00	0	24,360.00
101-5135101001-35401-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	18,351.20	0	18,351.20
101-5135101001-35401-101-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1110121-00000000	0	0	0	17,110.00	0	17,110.00
101-5135101001-35401-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	4,930.00	0	4,930.00
101-5135101001-35401-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	401,114.35	0	401,114.35
101-5135101001-35401-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	51,861.06	0	51,861.06
101-5135101001-35401-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	16,837.40	0	16,837.40
101-5135101001-35401-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802059	0	0	0	25,236.96	0	25,236.96
101-5135101001-35401-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802057	0	0	0	580	0	580
101-5135101001-35501-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	0	0	50,053.39	0	50,053.39
101-5135101001-35501-101-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1110121-00000000	0	18,460.96	0	20,183.08	0	20,183.08
101-5135101001-35501-101-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1110121-00000000	0	25,996.50	0	50,118.98	0	50,118.98
101-5135101001-35501-101-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1110121-00000000	0	3,799.70	0	3,799.70	0	3,799.70
101-5135101001-35501-101-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	114,988.56	0	134,750.02	0	134,750.02
101-5135101001-35501-101-999999-000-000-10202001-132-2E010C2-C0101-E502T4-18-1110121-00000000	0	0	0	90,562.57	0	90,562.57
101-5135101001-35501-101-999999-000-000-10203001-132-2P023L1-C0302-E504T4-18-1110121-00000000	0	9,454.00	0	10,196.98	0	10,196.98
101-5135101001-35501-101-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	32,346.82	0	42,254.79	0	42,254.79
101-5135101001-35501-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	21,654.11	0	189,951.84	0	189,951.84
101-5135101001-35501-101-999999-000-000-10208001-172-2E007C1-C0102-E404T1-18-1110121-00000000	0	27,407.36	0	199,749.95	0	199,749.95
101-5135101001-35501-101-999999-000-000-10208001-172-2E007C1-C0202-E404T1-18-1110121-00000000	0	10,407.92	0	158,077.08	0	158,077.08
101-5135101001-35501-101-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	277,734.87	0	277,734.87
101-5135101001-35501-101-999999-000-000-10210001-132-2P039L1-C0201-E502T4-18-1110121-00000000	0	38,288.12	0	51,351.65	0	51,351.65
101-5135101001-35501-101-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1110121-00000000	0	0	0	6,463.47	0	6,463.47
101-5135101001-35501-101-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1110121-00000000	0	9,429.43	0	50,043.08	0	50,043.08
101-5135101001-35501-101-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1110121-00000000	0	63,381.26	0	115,211.23	0	115,211.23
101-5135101001-35501-101-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1110121-00000000	0	4,298.35	0	36,208.53	0	36,208.53
101-5135101001-35501-101-999999-000-000-10213001-132-2G001C2-C0102-E502T4-36-1110121-00000000	0	3,404.16	0	31,500.15	0	31,500.15
101-5135101001-35501-101-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	13,981.78	0	13,981.78
101-5135101001-35501-101-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1110121-00000000	0	11,016.00	0	13,870.35	0	13,870.35
101-5135101001-35501-101-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	17,937.08	0	88,261.10	0	88,261.10
101-5135101001-35501-101-999999-000-000-10230001-132-2G007C2-C0103-E502T4-18-1110121-00000000	0	0	0	4,969.60	0	4,969.60
101-5135101001-35501-101-999999-000-000-10230002-132-2G007C2-C0301-E502T4-18-1110121-00000000	0	0	0	4,856.88	0	4,856.88
101-5135101001-35501-101-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	0	0	22,081.76	0	22,081.76
101-5135101001-35501-101-999999-000-000-10310001-152-2E018C1-C0202-E502T3-18-1110121-00000000	0	29,537.97	0	63,712.99	0	63,712.99
101-5135101001-35501-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	234,324.38	0	1,423,020.19	0	1,423,020.19
101-5135101001-35501-101-999999-000-000-10311001-112-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	3,181.81	0	3,181.81
101-5135101001-35501-101-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	4,710.02	0	4,710.02
101-5135101001-35501-101-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	0	0	6,994.00	0	6,994.00
101-5135101001-35501-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	152,861.70	0	152,861.70
101-5135101001-35501-101-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1110121-00000000	0	0	0	3,897.60	0	3,897.60
101-5135101001-35501-101-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	20,956.98	0	20,956.98
101-5135101001-35501-101-999999-000-000-10313107-152-2E018C1-C0103-E502T3-56-1110121-00000000	0	0	0	580	0	580
101-5135101001-35501-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-11900079	0	0	0	2,776.00	0	2,776.00
101-5135101001-35501-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	1,517,647.96	0	2,630,283.85	0	2,630,283.85
101-5135101001-35501-101-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1110121-00000000	0	0	0	8,091.00	0	8,091.00
101-5135101001-35501-101-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1110121-00000000	0	37,665.82	0	614,229.17	0	614,229.17
101-5135101001-35501-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	8,216.45	0	78,982.15	0	78,982.15
101-5135101001-35501-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	75,835.29	0	413,035.13	0	413,035.13
101-5135101001-35501-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110120-00000000	0	29,326.01	0	24,592.00	0	24,592.00
101-5135101001-35501-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	131,025.33	0	1,312,986.42	0	1,312,986.42
101-5135101001-35501-101-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1110121-00000000	0	3,804.80	0	6,188.23	0	6,188.23
101-5135101001-35501-101-999999-000-000-10604001-234-2P038L1-C0302-E102T3-18-1110121-00000000	0	0	0	2,536.13	0	2,536.13
101-5135101001-35501-101-999999-000-000-10608001-235-2E035C1-C0503-E102T2-18-1110121-00000000	0	6,704.80	0	45,974.08	0	45,974.08
101-5135101001-35501-101-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1110121-00000000	0	0	0	4,280.00	0	4,280.00
101-5135101001-35501-101-999999-000-000-10611001-232-2E020C1-C0103-E102T2-18-1110121-00000000	0	0	0	4,900.03	0	4,900.03
101-5135101001-35501-101-999999-000-000-10700001-256-2E051C1-C0204-E103T2-18-1110121-00000000	0	13,558.67	0	24,668.81	0	24,668.81
101-5135101001-35501-101-999999-000-000-10703001-256-2E051C1-C0301-E103T2-18-1110121-00000000	0	0	0	27,001.75	0	27,001.75
101-5135101001-35501-101-999999-000-000-10705001-256-2E051C1-C0205-E103T2-18-1110121-00000000	0	10,846.00	0	10,846.00	0	10,846.00
101-5135101001-35501-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	22,104.08	0	356,962.22	0	356,962.22
101-5135101001-35501-101-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	3,017.08	0	4,736.82	0	4,736.82
101-5135101001-35501-101-999999-000-000-10730004-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	20,235.04	0	21,533.93	0	21,533.93



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5135101001-35501-101-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	658.54	0	658.54	0	658.54
101-5135101001-35501-101-999999-000-000-10820001-121-2E014C1-C0301-E505T2-18-1110121-00000000	0	8,303.11	0	67,180.42	0	67,180.42
101-5135101001-35501-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	23,222.62	0	279,364.93	0	279,364.93
101-5135101001-35501-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	28,927.06	0	190,506.63	0	190,506.63
101-5135101001-35501-101-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	56,493.33	0	463,256.17	0	463,256.17
101-5135101001-35501-101-999999-000-000-11104001-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	50,843.19	0	68,593.25	0	68,593.25
101-5135101001-35501-101-999999-000-000-11104002-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	126,211.80	0	819,307.44	0	819,307.44
101-5135101001-35501-101-999999-000-000-11104002-351-2E041C1-C0204-E304T2-18-1110121-00000000	0	109,226.57	0	368,063.50	0	368,063.50
101-5135101001-35501-101-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1110121-00000000	0	32,605.89	0	236,017.30	0	236,017.30
101-5135101001-35501-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	114,210.94	0	329,753.31	0	329,753.31
101-5135101001-35501-101-999999-000-000-11301001-132-2P014L1-C0201-E503T4-18-1110121-00000000	0	1,448.49	0	1,448.49	0	1,448.49
101-5135101001-35501-101-999999-000-000-11303001-132-2P015L1-C0101-E503T4-18-1110121-00000000	0	9,603.18	0	55,809.41	0	55,809.41
101-5135101001-35501-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	28,211.70	0	117,600.73	0	117,600.73
101-5135101001-35501-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	403,382.83	0	1,542,927.70	0	1,542,927.70
101-5135101001-35501-101-999999-000-000-11500001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	19,699.35	0	24,649.72	0	24,649.72
101-5135101001-35501-101-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	0	0	258,972.10	0	258,972.10
101-5135101001-35501-101-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1110121-00000000	0	4,384.80	0	37,023.72	0	37,023.72
101-5135101001-35501-101-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	27,475.06	0	27,475.06	0	27,475.06
101-5135101001-35501-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	188,984.12	0	204,385.96	0	204,385.96
101-5135101001-35501-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	12,628.96	0	12,628.96
101-5135101001-35501-101-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	7,523.18	0	7,523.18
101-5135101001-35501-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	47,899.88	0	409,582.40	0	409,582.40
101-5135101001-35501-101-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	14,309.06	0	104,828.03	0	104,828.03
101-5135101001-35501-101-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	27,941.51	0	27,941.51
101-5135101001-35501-101-999999-000-000-11541001-173-2P011L1-C0102-E401T4-18-1110121-00000000	0	0	0	86,793.28	0	86,793.28
101-5135101001-35501-101-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	65,007.56	0	166,749.03	0	166,749.03
101-5135101001-35501-101-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	18,825.04	0	100,462.59	0	100,462.59
101-5135101001-35501-101-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	47,854.52	0	47,854.52	0	47,854.52
101-5135101001-35501-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	90,502.30	0	2,637,876.31	0	2,637,876.31
101-5135101001-35501-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	794,259.17	0	5,197,634.03	0	5,197,634.03
101-5135101001-35501-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	293,682.38	0	2,999,194.51	0	2,999,194.51
101-5135101001-35501-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	195,283.83	0	3,086,757.22	0	3,086,757.22
101-5135101001-35501-101-999999-000-000-11560011-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	24,702.71	0	24,702.71
101-5135101001-35501-101-999999-000-000-11560013-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	1,403,297.16	0	1,403,297.16
101-5135101001-35501-101-999999-000-000-11570001-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	68,457.00	0	68,457.00
101-5135101001-35501-101-999999-000-000-11570002-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	42,962.36	0	42,962.36
101-5135101001-35501-101-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1110121-00000000	0	56,234.31	0	61,200.92	0	61,200.92
101-5135101001-35501-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	227,598.78	0	425,812.44	0	425,812.44
101-5135101001-35501-101-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1110121-00000000	0	0	0	14,991.41	0	14,991.41
101-5135101001-35501-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	132,744.70	0	889,144.26	0	889,144.26
101-5135101001-35501-101-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1110121-00000000	0	88,768.37	0	509,554.39	0	509,554.39
101-5135101001-35501-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	37,949.24	0	347,496.26	0	347,496.26
101-5135101001-35501-101-999999-000-000-11581001-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	17,334.93	0	148,638.62	0	148,638.62
101-5135101001-35501-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	42,108.00	0	42,108.00
101-5135101001-35501-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	182,417.02	0	858,329.80	0	858,329.80
101-5135101001-35501-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	30,301.70	0	329,274.91	0	329,274.91
101-5135101001-35501-101-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	34,153.15	0	345,383.31	0	345,383.31
101-5135101001-35501-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	49,704.29	0	1,324,323.62	0	1,324,323.62
101-5135101001-35501-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	86,935.18	0	384,106.11	0	384,106.11
101-5135101001-35501-101-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	36,029.60	0	36,029.60
101-5135101001-35501-101-999999-000-000-11584003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	17,883.72	0	28,091.72	0	28,091.72
101-5135101001-35501-101-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	127,055.23	0	127,055.23
101-5135101001-35501-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	3,869.49	0	3,869.49	0	3,869.49
101-5135101001-35501-101-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	51,071.08	0	66,023.48	0	66,023.48
101-5135101001-35501-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	106,793.81	0	289,281.13	0	289,281.13
101-5135101001-35501-101-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1110121-00000000	0	88,124.92	0	581,297.68	0	581,297.68
101-5135101001-35501-101-999999-000-000-11585031-173-2P001L1-C0202-E401T3-18-1110121-00000000	0	30,064.32	0	174,538.41	0	174,538.41
101-5135101001-35501-101-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	8,419.21	0	8,419.21
101-5135101001-35501-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	31,207.26	0	114,050.24	0	114,050.24
101-5135101001-35501-101-999999-000-000-11800001-132-2F057C2-C0103-E502T4-18-1110121-00000000	0	0	0	14,517.84	0	14,517.84
101-5135101001-35501-101-999999-000-000-11901001-131-2E164C2-C0102-E502T4-18-1110121-00000000	0	3,662.12	0	3,662.12	0	3,662.12
101-5135101001-35501-101-999999-000-000-12201002-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	0	0	0	0	0
101-5135101001-35501-101-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	3,452.01	0	3,452.01
101-5135101001-35501-101-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	0	0	12,441.74	0	12,441.74
101-5135101001-35501-101-999999-000-000-12500001-361-2E178C1-C0302-E301T2-18-1110121-00000000	0	0	0	29,017.83	0	29,017.83
101-5135101001-35501-101-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	1,089,942.56	0	4,538,236.20	0	4,538,236.20
101-5135101001-35501-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	0	0	1,209,945.29	0	1,209,945.29
101-5135101001-35501-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	188,051.81	0	2,167,877.53	0	2,167,877.53
101-5135101001-35501-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	5,366.16	0	186,751.92	0	186,751.92

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101-5135101001-35501-101-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	2,807.20	0	435,320.99	0	435,320.99
101-5135101001-35501-101-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	83,241.45	0	83,241.45
101-5135101001-35501-101-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	345,603.21	0	345,603.21
101-5135101001-35501-101-999999-000-000-12622005-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	0	0	79,395.72	0	79,395.72
101-5135101001-35501-101-999999-000-000-12622006-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	0	0	88,450.00	0	88,450.00
101-5135101001-35501-101-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	0	0	87,719.43	0	87,719.43
101-5135101001-35501-101-999999-000-000-12622009-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	0	0	78,834.02	0	78,834.02
101-5135101001-35501-101-999999-000-000-12623001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	83,275.32	0	83,275.32
101-5135101001-35501-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	13,951.58	0	13,951.58	0	13,951.58
101-5135101001-35501-101-999999-000-000-12631001-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	15,892.00	0	15,892.00	0	15,892.00
101-5135101001-35501-101-999999-000-000-12632001-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	1,414.04	0	1,414.04	0	1,414.04
101-5135101001-35501-101-999999-000-000-12633001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	190,944.12	0	2,128,484.64	0	2,128,484.64
101-5135101001-35501-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	0	0	102,472.83	0	102,472.83
101-5135101001-35501-101-999999-000-000-12641001-173-2E004C1-C0102-E401T3-18-1110121-00000000	0	0	0	43,379.36	0	43,379.36
101-5135101001-35501-101-999999-000-000-12641001-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	0	0	44,551.75	0	44,551.75
101-5135101001-35501-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	39,441.85	0	81,666.55	0	81,666.55
101-5135101001-35501-101-999999-000-000-12642001-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	0	0	44,009.50	0	44,009.50
101-5135101001-35501-101-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	16,820.00	0	44,385.04	0	44,385.04
101-5135101001-35501-101-999999-000-000-12651001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	0	0	14,871.66	0	14,871.66
101-5135101001-35501-101-999999-000-000-12652001-171-2P042L1-C0304-E401T3-18-1110121-00000000	0	0	0	17,836.16	0	17,836.16
101-5135101001-35501-101-999999-000-000-12653001-171-2P042L1-C0301-E401T3-18-1110121-00000000	0	30,992.43	0	48,536.01	0	48,536.01
101-5135101001-35501-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-18-1110121-00000000	0	0	0	90,193.64	0	90,193.64
101-5135101001-35501-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	658.54	0	9,260.96	0	9,260.96
101-5135101001-35501-101-999999-01E-000-10800001-312-2P003L1-C0302-E505T2-18-1110121-00000000	0	8,571.60	0	82,612.80	0	82,612.80
101-5135101001-35501-101-999999-02E-000-12622012-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	94,171.74	0	94,171.74
101-5135101001-35501-101-999999-02E-000-12622014-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	95,962.71	0	95,962.71
101-5135101001-35501-101-999999-03E-000-10207001-124-2P040L2-C0602-E101T2-18-1110121-00000000	0	0	0	7,760.40	0	7,760.40
101-5135101001-35501-101-999999-04E-000-10830001-264-2E015C1-C0101-E505T1-18-1110121-00000000	0	4,756.00	0	37,231.25	0	37,231.25
101-5135101001-35501-101-999999-07A-000-12402002-267-1S029A1-C0101-E101T1-18-1110121-00000000	0	79,199.11	0	497,088.51	0	497,088.51
101-5135101001-35501-101-999999-07A-000-12402005-267-1S034A1-C0102-E101T2-09-1110121-00000000	0	13,283.78	0	347,881.41	0	347,881.41
101-5135101001-35501-101-999999-07A-000-12403001-267-1S035A1-C0202-E101T2-18-1110121-00000000	0	93,604.92	0	420,169.03	0	420,169.03
101-5135101001-35501-101-999999-07A-000-12404001-267-2P033L2-C0401-E101T2-18-1110121-00000000	0	0	0	57,118.31	0	57,118.31
101-5135101001-35501-101-999999-07A-000-12405001-267-2F034C1-C0302-E101T2-18-1110121-00000000	0	8,737.21	0	58,043.11	0	58,043.11
101-5135101001-35501-101-999999-07V-000-11502001-124-2E081C1-C0101-E403T2-18-1110121-00000000	0	19,720.00	0	73,280.34	0	73,280.34
101-5135101001-35501-101-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-18-1110121-00000000	0	38,122.87	0	43,728.37	0	43,728.37
101-5135101001-35501-101-999999-07V-000-11502003-124-2E081C1-C0201-E403T2-18-1110121-00000000	0	21,104.63	0	52,227.08	0	52,227.08
101-5135101001-35501-101-999999-07V-000-11502005-124-2E081C1-C0302-E403T2-36-1110121-00000000	0	13,948.20	0	42,112.65	0	42,112.65
101-5135101001-35501-101-999999-07V-000-11502005-124-2E081C1-C0303-E403T2-36-1110121-00000000	0	0	0	31,320.00	0	31,320.00
101-5135101001-35501-101-999999-07V-000-11502006-124-2E081C1-C0303-E403T2-18-1110121-00000000	0	25,899.71	0	208,426.56	0	208,426.56
101-5135101001-35501-101-999999-07V-000-11502007-124-2E081C1-C0303-E403T2-31-1110121-00000000	0	11,603.49	0	51,304.49	0	51,304.49
101-5135101001-35501-121-999999-000-000-12622010-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	89,630.73	0	89,630.73
101-5135101001-35501-121-999999-000-000-12622011-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	85,806.77	0	85,806.77
101-5135101001-35501-121-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-16-1110121-00000000	0	0	0	16,865.04	0	16,865.04
101-5135101001-35501-121-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-31-1110121-00000000	0	0	0	57,808.60	0	57,808.60
101-5135101001-35501-121-999999-07V-000-11502006-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	11,377.19	0	315,434.15	0	315,434.15
101-5135101001-35501-121-999999-07V-000-11502007-124-2E081C1-C0302-E403T2-31-1110121-00000000	0	0	0	36,700.84	0	36,700.84
101-5135101001-35501-121-999999-17V-000-11587001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	15,974.00	0	47,631.93	0	47,631.93
101-5135101001-35501-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	78,181.33	0	330,374.53	0	330,374.53
101-5135101001-35501-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	74,106.34	0	420,244.56	0	420,244.56
101-5135101001-35501-121-999999-17V-000-11587004-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	15,073.86	0	75,134.88	0	75,134.88
101-5135101001-35501-121-999999-17V-000-11587005-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	8,651.28	0	90,525.35	0	90,525.35
101-5135101001-35501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-01-1110121-26802059	0	0	0	104.4	0	104.4
101-5135101001-35501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-09-1110121-26802059	0	0	0	180,352.16	0	180,352.16
101-5135101001-35501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-16-1110121-26802059	0	3,410.40	0	89,592.77	0	89,592.77
101-5135101001-35501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802059	0	9,214.37	0	188,939.33	0	188,939.33
101-5135101001-35501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-20-1110121-26802059	0	0	0	278.4	0	278.4
101-5135101001-35501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-24-1110121-26802059	0	0	0	4,909.79	0	4,909.79
101-5135101001-35501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-31-1110121-26802059	0	0	0	17,848.80	0	17,848.80
101-5135101001-35501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-36-1110121-26802059	0	0	0	55,648.37	0	55,648.37
101-5135101001-35501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-66-1110121-26802059	0	0	0	12,136.66	0	12,136.66
101-5135101001-35501-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802057	0	0	0	77,784.96	0	77,784.96
101-5135101001-35501-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802057	0	0	0	44,726.12	0	44,726.12
101-5135101001-35501-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802057	0	0	0	179,205.44	0	179,205.44
101-5135101001-35501-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802057	0	0	0	28,230.71	0	28,230.71
101-5135101001-35501-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-31-1112621-26802057	0	0	0	266.8	0	266.8
101-5135101001-35501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-18-1110121-26802074	0	429.2	0	166,027.99	0	166,027.99
101-5135101001-35502-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	50	0	5,588.20	0	5,588.20
101-5135101001-35502-101-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	1,993.47	0	8,567.38	0	8,567.38
101-5135101001-35502-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	290	0	290

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-5135101001-35502-101-999999-000-000-10210001-132-2P039L1-C0101-E502T4-18-1110121-00000000	0	0	0	478.4	0	478.4
101-5135101001-35502-101-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	294.99	0	294.99
101-5135101001-35502-101-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	0	0	139.2	0	139.2
101-5135101001-35502-101-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	100	0	2,310.00	0	2,310.00
101-5135101001-35502-101-999999-000-000-10310001-152-2E018C1-C0202-E502T3-18-1110121-00000000	0	0	0	360.01	0	360.01
101-5135101001-35502-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	714.02	0	1,834.02	0	1,834.02
101-5135101001-35502-101-999999-000-000-10311001-112-2E018C1-C0301-E502T3-18-1110121-00000000	0	147.69	0	147.69	0	147.69
101-5135101001-35502-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	2,337.04	0	2,337.04
101-5135101001-35502-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-11900079	0	0	0	1,118.40	0	1,118.40
101-5135101001-35502-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	0	0	100	0	100
101-5135101001-35502-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	600	0	600
101-5135101001-35502-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	7,934.97	0	24,737.88	0	24,737.88
101-5135101001-35502-101-999999-000-000-10421001-335-2F020C2-C0101-E208T2-18-1110121-00000000	0	0	0	210.06	0	210.06
101-5135101001-35502-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	50,098.99	0	50,098.99
101-5135101001-35502-101-999999-000-000-10604001-234-2P038L1-C0303-E102T3-18-1110121-00000000	0	1,000.00	0	9,360.00	0	9,360.00
101-5135101001-35502-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	0	0	39,892.40	0	39,892.40
101-5135101001-35502-101-999999-000-000-10820001-121-2E014C1-C0301-E505T2-18-1110121-00000000	0	0	0	1,672.11	0	1,672.11
101-5135101001-35502-101-999999-000-000-10830001-264-2E015C1-C0102-E505T1-18-1110121-00000000	0	270	0	270	0	270
101-5135101001-35502-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	278.4	0	278.4
101-5135101001-35502-101-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	232	0	232
101-5135101001-35502-101-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	0	0	385	0	385
101-5135101001-35502-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	0	10,202.40	0	10,202.40
101-5135101001-35502-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	14,246.00	0	14,246.00
101-5135101001-35502-101-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	1,044.00	0	1,044.00
101-5135101001-35502-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	0	0	12,400.95	0	12,400.95
101-5135101001-35502-101-999999-000-000-11800004-132-2F057C2-C0103-E502T4-18-1110121-00000000	0	0	0	4,999.99	0	4,999.99
101-5135101001-35502-101-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	3,401.90	0	3,401.90
101-5135101001-35502-101-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	0	0	1,709.99	0	1,709.99
101-5135101001-35502-101-999999-000-000-12303001-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	2,094.66	0	2,094.66	0	2,094.66
101-5135101001-35502-101-999999-000-000-12340001-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	589.99	0	694.98	0	694.98
101-5135101001-35502-101-999999-01E-000-10800001-312-2P003L1-C0302-E505T2-18-1110121-00000000	0	180	0	1,611.10	0	1,611.10
101-5135101001-35502-101-999999-04E-000-10830001-264-2E015C1-C0101-E505T1-18-1110121-00000000	0	0	0	715	0	715
101-5135101001-35502-101-999999-07A-000-12403001-267-1S029A1-C0101-E101T1-18-1110121-00000000	0	0	0	1,779.80	0	1,779.80
101-5135101001-35502-121-999999-17V-000-10206001-132-2E082C1-C0203-E403T2-18-1110121-00000000	0	0	0	450	0	450
101-5135101001-35601-101-999999-000-000-10823003-121-2E014C1-C0101-E505T2-36-1110121-00000000	0	0	0	3,132.00	0	3,132.00
101-5135101001-35601-101-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1110121-00000000	0	0	0	835.2	0	835.2
101-5135101001-35701-101-999999-000-000-10209001-174-2E121C1-C0101-E401T3-18-2533920-16800139	0	0	0	10,520,382.34	0	10,520,382.34
101-5135101001-35701-101-999999-000-000-10209001-174-2E121C1-C0102-E401T3-18-1133921-16800169	0	0	0	15,642,985.12	0	15,642,985.12
101-5135101001-35701-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	2,800.00	0	121,065.13	0	121,065.13
101-5135101001-35701-101-999999-000-000-10310101-351-2E018C1-C0501-E502T3-01-1112621-16800163	0	16,098.80	0	57,900.56	0	57,900.56
101-5135101001-35701-101-999999-000-000-10310102-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	41,801.76	0	41,801.76
101-5135101001-35701-101-999999-000-000-10310103-351-2E018C1-C0501-E502T3-63-1112621-16800163	0	0	0	41,801.76	0	41,801.76
101-5135101001-35701-101-999999-000-000-10310104-351-2E018C1-C0501-E502T3-11-1112621-16800163	0	0	0	41,801.76	0	41,801.76
101-5135101001-35701-101-999999-000-000-10310105-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	0	0	41,801.76	0	41,801.76
101-5135101001-35701-101-999999-000-000-10310107-351-2E018C1-C0501-E502T3-52-1112621-16800164	0	0	0	88,897.76	0	88,897.76
101-5135101001-35701-101-999999-000-000-10310108-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	41,801.76	0	41,801.76
101-5135101001-35701-101-999999-000-000-10310109-351-2E018C1-C0501-E502T3-61-1112621-16800163	0	0	0	41,801.76	0	41,801.76
101-5135101001-35701-101-999999-000-000-10310110-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	0	0	41,801.76	0	41,801.76
101-5135101001-35701-101-999999-000-000-10310111-351-2E018C1-C0501-E502T3-10-1112621-16800163	0	0	0	41,801.76	0	41,801.76
101-5135101001-35701-101-999999-000-000-10310112-351-2E018C1-C0501-E502T3-36-1112621-16800164	0	7,038.07	0	48,839.83	0	48,839.83
101-5135101001-35701-101-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1110121-00000000	0	0	0	500	0	500
101-5135101001-35701-101-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1110121-00000000	0	1,286.00	0	1,286.00	0	1,286.00
101-5135101001-35701-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	0	0	136,249.43	0	136,249.43
101-5135101001-35701-101-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1110121-00000000	0	950	0	200,608.19	0	200,608.19
101-5135101001-35701-101-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1110121-00000000	0	0	0	849,557.32	0	849,557.32
101-5135101001-35701-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	1,342,050.44	0	1,342,050.44
101-5135101001-35701-101-999999-000-000-10400001-354-2P009L1-C0102-E203T2-09-2555620-10900001	0	0	0	2,637,564.11	0	2,637,564.11
101-5135101001-35701-101-999999-000-000-10400001-354-2P009L1-C0102-E203T2-09-2555621-10900001	0	801,561.17	0	801,561.17	0	801,561.17
101-5135101001-35701-101-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1110121-00000000	0	0	0	20,880.00	0	20,880.00
101-5135101001-35701-101-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	1,044.00	0	1,044.00
101-5135101001-35701-101-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	829.4	0	829.4
101-5135101001-35701-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1110121-00000000	0	199,999.08	0	199,999.08	0	199,999.08
101-5135101001-35701-101-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	29,155.28	0	29,155.28
101-5135101001-35701-101-999999-000-000-11099002-361-2E173C1-C0101-E301T2-18-1112621-16800162	0	0	0	25,779.99	0	25,779.99
101-5135101001-35701-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	174,212.00	0	1,507,904.05	0	1,507,904.05
101-5135101001-35701-101-999999-000-000-11200009-325-2E084C1-C0201-E202T2-18-1110121-00000000	0	1,343.00	0	35,573.43	0	35,573.43
101-5135101001-35701-101-999999-000-000-11200009-325-2E084C1-C0202-E202T2-18-1110121-00000000	0	0	0	2,003.60	0	2,003.60
101-5135101001-35701-101-999999-000-000-11200009-325-2E084C1-C0301-E202T2-18-1110121-00000000	0	49,601.00	0	182,724.52	0	182,724.52
101-5135101001-35701-101-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	5,404.09	0	5,404.09

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5135101001-35701-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	5,220.00	0	5,220.00
101-5135101001-35701-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	14,778.40	0	509,518.40	0	509,518.40
101-5135101001-35701-101-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1110121-00000000	0	0	0	1,082,208.48	0	1,082,208.48
101-5135101001-35701-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	56,915.36	0	529,760.36	0	529,760.36
101-5135101001-35701-101-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1110121-00000000	0	481,857.85	0	926,085.84	0	926,085.84
101-5135101001-35701-101-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1110121-00000000	0	12,365.60	0	221,931.20	0	221,931.20
101-5135101001-35701-101-999999-000-000-11570012-122-2E008C1-C0303-E402T3-31-1110121-00000000	0	0	0	196,368.48	0	196,368.48
101-5135101001-35701-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	12,365.60	0	186,365.60	0	186,365.60
101-5135101001-35701-101-999999-000-000-11570013-122-2E008C1-C0303-E402T3-16-1110121-00000000	0	0	0	171,512.00	0	171,512.00
101-5135101001-35701-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	235,159.89	0	235,159.89
101-5135101001-35701-101-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	88,722.25	0	88,722.25
101-5135101001-35701-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	133,400.00	0	133,400.00
101-5135101001-35701-101-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1110121-00000000	0	0	0	13,392.20	0	13,392.20
101-5135101001-35701-101-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	0	0	28,529.04	0	28,529.04
101-5135101001-35701-101-999999-000-000-12632023-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	195.98	0	195.98
101-5135101001-35701-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-18-1110121-00000000	0	0	0	374,992.99	0	374,992.99
101-5135101001-35701-101-999999-01E-000-10823003-121-2E014C1-C0101-E505T2-36-1110121-00000000	0	0	0	1,809.60	0	1,809.60
101-5135101001-35701-101-999999-06E-000-10550002-268-1S027A1-C0301-E101T2-18-1110121-00000000	0	0	0	29,754.00	0	29,754.00
101-5135101001-35701-101-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	68,071.32	0	68,071.32
101-5135101001-35701-218-999999-000-000-10310100-351-2K010D1-C0100-E301T2-18-1112621-21910322	0	0	0	64,380.00	0	64,380.00
101-5135101001-35701-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-09-1110121-26802059	0	0	0	757,461.63	0	757,461.63
101-5135101001-35701-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-11-1110121-26802059	0	7,505.20	0	20,810.40	0	20,810.40
101-5135101001-35701-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-16-1110121-26802059	0	15,172.80	0	239,287.64	0	239,287.64
101-5135101001-35701-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802059	0	4,060.00	0	297,351.88	0	297,351.88
101-5135101001-35701-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-20-1110121-26802059	0	0	0	1,740.00	0	1,740.00
101-5135101001-35701-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-24-1110121-26802059	0	0	0	131,188.59	0	131,188.59
101-5135101001-35701-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-31-1110121-26802059	0	0	0	358,256.06	0	358,256.06
101-5135101001-35701-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802057	0	0	0	63,451.03	0	63,451.03
101-5135101001-35701-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802057	0	0	0	771,378.05	0	771,378.05
101-5135101001-35701-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802057	0	0	0	802,854.16	0	802,854.16
101-5135101001-35701-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802057	0	0	0	184,631.44	0	184,631.44
101-5135101001-35701-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-18-1110121-26802074	0	12,182.00	0	1,067,846.61	0	1,067,846.61
101-5135101001-35801-101-999999-000-000-10200001-132-4N002L3-C0000-E504T4-18-1110121-00000000	0	0	0	2,300.00	0	2,300.00
101-5135101001-35801-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	154,512.00	0	154,512.00
101-5135101001-35801-101-999999-000-000-10208001-172-2E007C1-C0202-E404T1-18-1110121-00000000	0	34,336.00	0	51,504.00	0	51,504.00
101-5135101001-35801-101-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	51,504.00	0	51,504.00
101-5135101001-35801-101-999999-000-000-10211002-132-4N002L3-C0000-E502T4-18-1110121-00000000	0	0	0	1,856.00	0	1,856.00
101-5135101001-35801-101-999999-000-000-10213001-132-2G001C2-C0102-E502T4-36-1110121-00000000	0	0	0	111,430.00	0	111,430.00
101-5135101001-35801-101-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	103,008.00	0	103,008.00
101-5135101001-35801-101-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	103,008.00	0	103,008.00
101-5135101001-35801-101-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1110121-00000000	0	0	0	91,248.27	0	91,248.27
101-5135101001-35801-101-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1110121-00000000	0	0	0	29,232.00	0	29,232.00
101-5135101001-35801-101-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1110121-00000000	0	0	0	268,656.00	0	268,656.00
101-5135101001-35801-101-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1110121-00000000	0	0	0	101,616.00	0	101,616.00
101-5135101001-35801-101-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1110121-00000000	0	0	0	107,184.00	0	107,184.00
101-5135101001-35801-101-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1110121-00000000	0	0	0	30,624.00	0	30,624.00
101-5135101001-35801-101-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1110121-00000000	0	0	0	41,760.00	0	41,760.00
101-5135101001-35801-101-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	103,008.00	0	103,008.00
101-5135101001-35801-101-999999-000-000-10222004-181-2E077C1-C0104-E502T2-18-1110121-00000000	0	0	0	412,032.00	0	412,032.00
101-5135101001-35801-101-999999-000-000-10222005-181-2E077C1-C0104-E502T2-36-1110121-00000000	0	0	0	671,640.00	0	671,640.00
101-5135101001-35801-101-999999-000-000-10222006-181-2E077C1-C0104-E502T2-13-1110121-00000000	0	0	0	107,184.00	0	107,184.00
101-5135101001-35801-101-999999-000-000-10222007-181-2E077C1-C0104-E502T2-35-1110121-00000000	0	0	0	98,832.00	0	98,832.00
101-5135101001-35801-101-999999-000-000-10222008-181-2E077C1-C0104-E502T2-16-1110121-00000000	0	0	0	59,856.00	0	59,856.00
101-5135101001-35801-101-999999-000-000-10222009-181-2E077C1-C0104-E502T2-20-1110121-00000000	0	0	0	107,184.00	0	107,184.00
101-5135101001-35801-101-999999-000-000-10222010-181-2E077C1-C0104-E502T2-31-1110121-00000000	0	0	0	111,360.00	0	111,360.00
101-5135101001-35801-101-999999-000-000-10222011-181-2E077C1-C0104-E502T2-52-1110121-00000000	0	0	0	90,132.00	0	90,132.00
101-5135101001-35801-101-999999-000-000-10222012-181-2E077C1-C0104-E502T2-11-1110121-00000000	0	0	0	59,856.00	0	59,856.00
101-5135101001-35801-101-999999-000-000-10230002-132-2G007C2-C0301-E502T4-18-1110121-00000000	0	25,752.00	0	103,008.00	0	103,008.00
101-5135101001-35801-101-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1110121-00000000	0	25,470.55	0	102,726.55	0	102,726.55
101-5135101001-35801-101-999999-000-000-10310101-351-2E018C1-C0501-E502T3-01-1112621-16800163	0	0	0	509,317.35	0	509,317.35
101-5135101001-35801-101-999999-000-000-10310102-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	509,317.39	0	509,317.39
101-5135101001-35801-101-999999-000-000-10310103-351-2E018C1-C0501-E502T3-63-1112621-16800163	0	0	0	509,317.31	0	509,317.31
101-5135101001-35801-101-999999-000-000-10310104-351-2E018C1-C0501-E502T3-11-1112621-16800163	0	0	0	509,317.31	0	509,317.31
101-5135101001-35801-101-999999-000-000-10310105-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	0	0	509,317.31	0	509,317.31
101-5135101001-35801-101-999999-000-000-10310107-351-2E018C1-C0501-E502T3-52-1112621-16800164	0	0	0	762,468.00	0	762,468.00
101-5135101001-35801-101-999999-000-000-10310108-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	509,317.31	0	509,317.31
101-5135101001-35801-101-999999-000-000-10310109-351-2E018C1-C0501-E502T3-61-1112621-16800163	0	0	0	509,317.31	0	509,317.31
101-5135101001-35801-101-999999-000-000-10310110-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	0	0	509,317.37	0	509,317.37
101-5135101001-35801-101-999999-000-000-10310111-351-2E018C1-C0501-E502T3-10-1112621-16800163	0	0	0	509,317.34	0	509,317.34

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5135101001-35801-101-999999-000-000-10310112-351-2E018C1-C0501-E502T3-36-1112621-16800164	0	0	0	762,468.00	0	762,468.00
101-5135101001-35801-101-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1110121-00000000	0	0	0	132,240.00	0	132,240.00
101-5135101001-35801-101-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	97,097.71	0	97,097.71
101-5135101001-35801-101-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	0	0	7,000.00	0	7,000.00
101-5135101001-35801-101-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1110121-00000000	0	0	0	15,250.00	0	15,250.00
101-5135101001-35801-101-999999-000-000-10313003-152-4N002L3-C0000-E502T3-02-1110121-00000000	0	0	0	609	0	609
101-5135101001-35801-101-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1110121-00000000	0	0	0	5,500.00	0	5,500.00
101-5135101001-35801-101-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1110121-00000000	0	0	0	5,390.00	0	5,390.00
101-5135101001-35801-101-999999-000-000-10313007-152-2E018C1-C0103-E502T3-05-1110121-00000000	0	600	0	5,400.00	0	5,400.00
101-5135101001-35801-101-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1110121-00000000	0	0	0	14,700.00	0	14,700.00
101-5135101001-35801-101-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	8,720.00	0	20,640.00	0	20,640.00
101-5135101001-35801-101-999999-000-000-10313012-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	0	0	20,640.00	0	20,640.00
101-5135101001-35801-101-999999-000-000-10313013-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	8,720.00	0	20,640.00	0	20,640.00
101-5135101001-35801-101-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1110121-00000000	0	0	0	3,600.00	0	3,600.00
101-5135101001-35801-101-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1110121-00000000	0	1,950.00	0	7,800.00	0	7,800.00
101-5135101001-35801-101-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1110121-00000000	0	0	0	6,000.00	0	6,000.00
101-5135101001-35801-101-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1110121-00000000	0	3,400.00	0	10,200.00	0	10,200.00
101-5135101001-35801-101-999999-000-000-10313023-152-4N002L3-C0000-E502T3-16-1110121-00000000	0	0	0	1,624.00	0	1,624.00
101-5135101001-35801-101-999999-000-000-10313024-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	0	0	21,000.00	0	21,000.00
101-5135101001-35801-101-999999-000-000-10313025-152-2E018C1-C0103-E502T3-16-1110121-00000000	0	5,400.00	0	17,850.00	0	17,850.00
101-5135101001-35801-101-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1110121-00000000	0	0	0	7,600.00	0	7,600.00
101-5135101001-35801-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	762,816.00	0	762,816.00
101-5135101001-35801-101-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1110121-00000000	0	0	0	4,800.00	0	4,800.00
101-5135101001-35801-101-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1110121-00000000	0	0	0	6,300.00	0	6,300.00
101-5135101001-35801-101-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1110121-00000000	0	2,500.00	0	6,200.00	0	6,200.00
101-5135101001-35801-101-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1110121-00000000	0	6,200.00	0	16,400.00	0	16,400.00
101-5135101001-35801-101-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1110121-00000000	0	0	0	7,700.00	0	7,700.00
101-5135101001-35801-101-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1110121-00000000	0	4,500.00	0	15,600.00	0	15,600.00
101-5135101001-35801-101-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1110121-00000000	0	2,000.00	0	9,000.00	0	9,000.00
101-5135101001-35801-101-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1110121-00000000	0	4,800.00	0	13,120.00	0	13,120.00
101-5135101001-35801-101-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1110121-00000000	0	19,760.00	0	38,510.00	0	38,510.00
101-5135101001-35801-101-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1110121-00000000	0	6,500.00	0	12,500.00	0	12,500.00
101-5135101001-35801-101-999999-000-000-10313068-152-2E018C1-C0103-E502T3-34-1110121-00000000	0	6,700.00	0	13,300.00	0	13,300.00
101-5135101001-35801-101-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1110121-00000000	0	0	0	23,200.00	0	23,200.00
101-5135101001-35801-101-999999-000-000-10313069-152-4N002L3-C0000-E502T3-35-1110121-00000000	0	0	0	500	0	500
101-5135101001-35801-101-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	78,300.00	0	957,348.00	0	957,348.00
101-5135101001-35801-101-999999-000-000-10313084-152-2E018C1-C0103-E502T3-37-1110121-00000000	0	2,800.00	0	7,700.00	0	7,700.00
101-5135101001-35801-101-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1110121-00000000	0	900	0	6,300.00	0	6,300.00
101-5135101001-35801-101-999999-000-000-10313086-152-2E018C1-C0103-E502T3-39-1110121-00000000	0	0	0	3,320.00	0	3,320.00
101-5135101001-35801-101-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1110121-00000000	0	0	0	3,000.00	0	3,000.00
101-5135101001-35801-101-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1110121-00000000	0	1,700.00	0	10,300.00	0	10,300.00
101-5135101001-35801-101-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1110121-00000000	0	2,000.00	0	6,420.00	0	6,420.00
101-5135101001-35801-101-999999-000-000-10313097-152-2E018C1-C0103-E502T3-48-1110121-00000000	0	0	0	1,260.00	0	1,260.00
101-5135101001-35801-101-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1110121-00000000	0	7,680.00	0	14,740.00	0	14,740.00
101-5135101001-35801-101-999999-000-000-10313099-152-4N002L3-C0000-E502T3-50-1110121-00000000	0	0	0	4,500.00	0	4,500.00
101-5135101001-35801-101-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1110121-00000000	0	0	0	400	0	400
101-5135101001-35801-101-999999-000-000-10313104-152-2E018C1-C0103-E502T3-53-1110121-00000000	0	5,100.00	0	15,600.00	0	15,600.00
101-5135101001-35801-101-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1110121-00000000	0	3,000.00	0	12,000.00	0	12,000.00
101-5135101001-35801-101-999999-000-000-10313107-152-2E018C1-C0103-E502T3-56-1110121-00000000	0	1,500.00	0	5,500.00	0	5,500.00
101-5135101001-35801-101-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1110121-00000000	0	3,000.00	0	9,000.00	0	9,000.00
101-5135101001-35801-101-999999-000-000-10313110-152-2E018C1-C0103-E502T3-60-1110121-00000000	0	0	0	8,000.00	0	8,000.00
101-5135101001-35801-101-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1110121-00000000	0	0	0	5,808.00	0	5,808.00
101-5135101001-35801-101-999999-000-000-10313112-152-2E018C1-C0103-E502T3-62-1110121-00000000	0	0	0	4,500.00	0	4,500.00
101-5135101001-35801-101-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1110121-00000000	0	7,200.00	0	21,996.00	0	21,996.00
101-5135101001-35801-101-999999-000-000-10313114-152-2E018C1-C0103-E502T3-63-1110121-00000000	0	1,700.00	0	5,200.00	0	5,200.00
101-5135101001-35801-101-999999-000-000-10313116-152-2E018C1-C0103-E502T3-65-1110121-00000000	0	0	0	3,000.00	0	3,000.00
101-5135101001-35801-101-999999-000-000-10313117-152-2E018C1-C0103-E502T3-66-1110121-00000000	0	0	0	6,600.00	0	6,600.00
101-5135101001-35801-101-999999-000-000-10323001-152-2P02L1-C0202-E502T3-18-1110121-00000000	0	0	0	1,750.00	0	1,750.00
101-5135101001-35801-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	34,336.00	0	206,223.00	0	206,223.00
101-5135101001-35801-101-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1110121-00000000	0	37,816.00	0	227,656.00	0	227,656.00
101-5135101001-35801-101-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1110121-00000000	0	17,168.00	0	124,812.52	0	124,812.52
101-5135101001-35801-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	376,536.00	0	4,756,034.80	0	4,756,034.80
101-5135101001-35801-101-999999-000-000-10334003-185-4N002L3-C0000-E502T3-18-1110121-00000000	0	16,240.00	0	27,376.00	0	27,376.00
101-5135101001-35801-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	2,320.00	0	922,283.68	0	922,283.68
101-5135101001-35801-101-999999-000-000-10401001-311-4N002L3-C0000-E203T2-36-1110121-00000000	0	0	0	25,299.92	0	25,299.92
101-5135101001-35801-101-999999-000-000-10411001-391-1S050B1-C0201-E205T2-36-1110121-00000000	0	0	0	20,880.00	0	20,880.00
101-5135101001-35801-101-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	220	0	220
101-5135101001-35801-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	718,577.67	0	3,737,443.46	0	3,737,443.46
101-5135101001-35801-101-999999-000-000-10604001-234-2P038L1-C0302-E102T3-18-1110121-00000000	0	0	0	103,008.00	0	103,008.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5135101001-35801-101-999999-000-000-10608001-235-2E035C1-C0101-E102T2-18-1110121-00000000	0	0	0	103,008.00	0	103,008.00
101-5135101001-35801-101-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1110121-00000000	0	0	0	103,008.00	0	103,008.00
101-5135101001-35801-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	0	0	79,576.00	0	79,576.00
101-5135101001-35801-101-999999-000-000-10800002-312-2P003L1-C0401-E505T2-18-1110121-00000000	0	0	0	59,999.84	0	59,999.84
101-5135101001-35801-101-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1110121-00000000	0	0	0	708,384.16	0	708,384.16
101-5135101001-35801-101-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1110121-00000000	0	0	0	519,216.00	0	519,216.00
101-5135101001-35801-101-999999-000-000-10824003-121-2E014C1-C0302-E505T2-36-1110121-00000000	0	0	0	25,056.00	0	25,056.00
101-5135101001-35801-101-999999-000-000-10824004-121-2E014C1-C0301-E505T2-31-1110121-00000000	0	0	0	111,360.00	0	111,360.00
101-5135101001-35801-101-999999-000-000-10824007-121-2E014C1-C0301-E505T2-50-1110121-00000000	0	0	0	107,184.00	0	107,184.00
101-5135101001-35801-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	36,888.00	0	5,420,448.00	0	5,420,448.00
101-5135101001-35801-101-999999-000-000-10911001-242-2P032L2-C0102-E105T2-36-1110121-00000000	0	0	0	6,592.32	0	6,592.32
101-5135101001-35801-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	4,527.24	0	4,527.24
101-5135101001-35801-101-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	3,828.00	0	3,828.00
101-5135101001-35801-101-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	6,380.00	0	6,380.00
101-5135101001-35801-101-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	343,708.00	0	1,238,184.00	0	1,238,184.00
101-5135101001-35801-101-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1110121-00000000	0	0	0	206,381.12	0	206,381.12
101-5135101001-35801-101-999999-000-000-11200008-321-2F010C1-C0202-E202T2-18-1110121-00000000	0	0	0	17,096.08	0	17,096.08
101-5135101001-35801-101-999999-000-000-11200009-325-4N002L3-C0000-E202T2-18-1110121-00000000	0	0	0	9,048.00	0	9,048.00
101-5135101001-35801-101-999999-000-000-11217004-321-4N002L3-C0000-E201T3-18-1110121-00000000	0	0	0	90,555.00	0	90,555.00
101-5135101001-35801-101-999999-000-000-11301001-132-2P014L1-C0201-E503T4-18-1110121-00000000	0	0	0	89,356.60	0	89,356.60
101-5135101001-35801-101-999999-000-000-11303001-132-2P015L1-C0101-E503T4-18-1110121-00000000	0	68,672.00	0	127,913.30	0	127,913.30
101-5135101001-35801-101-999999-000-000-11403001-134-3O002L1-C0207-E502T3-36-1110121-00000000	0	0	0	132,240.00	0	132,240.00
101-5135101001-35801-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	206,016.00	0	206,016.00
101-5135101001-35801-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	189,312.00	0	189,312.00
101-5135101001-35801-101-999999-000-000-11500001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	47,328.00	0	94,656.00	0	94,656.00
101-5135101001-35801-101-999999-000-000-11500004-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	49,416.00	0	197,664.00	0	197,664.00
101-5135101001-35801-101-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	42,920.00	0	42,920.00	0	42,920.00
101-5135101001-35801-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	500	0	500	0	500
101-5135101001-35801-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	277,819.62	0	1,150,444.20	0	1,150,444.20
101-5135101001-35801-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	1,531.20	0	105,792.00	0	105,792.00
101-5135101001-35801-101-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	24,360.00	0	97,440.00	0	97,440.00
101-5135101001-35801-101-999999-000-000-11541001-173-2P011L1-C0102-E401T4-18-1110121-00000000	0	49,764.00	0	199,056.00	0	199,056.00
101-5135101001-35801-101-999999-000-000-11541001-173-2P011L1-C0102-E401T4-36-1110121-00000000	0	31,737.60	0	126,950.40	0	126,950.40
101-5135101001-35801-101-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	24,882.00	0	99,528.00	0	99,528.00
101-5135101001-35801-101-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	24,882.00	0	99,528.00	0	99,528.00
101-5135101001-35801-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	20,144.00	0	20,144.00
101-5135101001-35801-101-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1110121-00000000	0	144,288.22	0	563,045.31	0	563,045.31
101-5135101001-35801-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	172,779.81	0	681,659.93	0	681,659.93
101-5135101001-35801-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1110121-00000000	0	26,448.00	0	105,792.00	0	105,792.00
101-5135101001-35801-101-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1110121-00000000	0	53,211.15	0	207,813.63	0	207,813.63
101-5135101001-35801-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	30,551.34	0	108,426.78	0	108,426.78
101-5135101001-35801-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-30-1110121-00000000	0	24,360.00	0	97,440.00	0	97,440.00
101-5135101001-35801-101-999999-000-000-11581001-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	10,327.96	0	14,387.96	0	14,387.96
101-5135101001-35801-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	171,507.98	0	705,495.43	0	705,495.43
101-5135101001-35801-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	275,173.32	0	1,093,332.40	0	1,093,332.40
101-5135101001-35801-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1110121-00000000	0	49,764.00	0	218,308.00	0	218,308.00
101-5135101001-35801-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	99,528.00	0	398,112.00	0	398,112.00
101-5135101001-35801-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1110121-00000000	0	24,186.00	0	96,744.00	0	96,744.00
101-5135101001-35801-101-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	74,646.00	0	298,584.00	0	298,584.00
101-5135101001-35801-101-999999-000-000-11581005-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	5,159.34	0	17,197.80	0	17,197.80
101-5135101001-35801-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	74,646.00	0	298,584.00	0	298,584.00
101-5135101001-35801-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	73,428.00	0	293,712.00	0	293,712.00
101-5135101001-35801-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	31,737.60	0	126,950.40	0	126,950.40
101-5135101001-35801-101-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	16,240.00	0	163,444.00	0	163,444.00
101-5135101001-35801-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	131,804.72	0	520,300.03	0	520,300.03
101-5135101001-35801-101-999999-000-000-11585011-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	2,581.40	0	8,604.62	0	8,604.62
101-5135101001-35801-101-999999-000-000-11585011-173-2P001L1-C0301-E401T3-36-1110121-00000000	0	21,158.40	0	21,158.40	0	21,158.40
101-5135101001-35801-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	134,726.50	0	541,266.02	0	541,266.02
101-5135101001-35801-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-36-1110121-00000000	0	38,238.96	0	148,621.60	0	148,621.60
101-5135101001-35801-101-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	69,948.00	0	69,948.00
101-5135101001-35801-101-999999-000-000-11600003-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	39,672.00	0	39,672.00
101-5135101001-35801-101-999999-000-000-11602001-135-2G010C2-C0105-E502T3-18-1110121-00000000	0	0	0	33,176.00	0	33,176.00
101-5135101001-35801-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	22,540.00	0	144,940.00	0	144,940.00
101-5135101001-35801-101-999999-000-000-11901001-131-2E164C2-C0301-E502T4-18-1110121-00000000	0	13,000.00	0	156,000.00	0	156,000.00
101-5135101001-35801-101-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1110121-00000000	0	9,217.42	0	168,757.68	0	168,757.68
101-5135101001-35801-101-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1110121-00000000	0	0	0	394,632.00	0	394,632.00
101-5135101001-35801-101-999999-000-000-12201002-132-2E194C2-C0101-E502T4-18-1110121-00000000	0	34,336.00	0	103,008.00	0	103,008.00
101-5135101001-35801-101-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	17,168.00	0	105,038.00	0	105,038.00
101-5135101001-35801-101-999999-000-000-12351001-132-2P015L1-C0401-E503T4-18-1110121-00000000	0	4,833.29	0	4,833.29	0	4,833.29

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101-5135101001-35801-101-999999-000-000-12352001-132-2P014L1-C0201-E503T4-18-1110121-00000000	0	12,685.84	0	12,685.84	0	12,685.84
101-5135101001-35801-101-999999-000-000-12353001-132-2P015L1-C0101-E503T4-18-1110121-00000000	0	1,291.51	0	1,291.51	0	1,291.51
101-5135101001-35801-101-999999-000-000-12370001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	69,948.00	0	69,948.00
101-5135101001-35801-101-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1110121-00000000	0	0	0	17,353.60	0	17,353.60
101-5135101001-35801-101-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	24,342.60	0	175,770.10	0	175,770.10
101-5135101001-35801-101-999999-000-000-12604003-171-2E080C1-C0301-E401T3-16-1110121-00000000	0	24,882.00	0	99,528.00	0	99,528.00
101-5135101001-35801-101-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1110121-00000000	0	21,228.00	0	125,207.61	0	125,207.61
101-5135101001-35801-101-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1110121-00000000	0	95,212.65	0	349,112.81	0	349,112.81
101-5135101001-35801-101-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1110121-00000000	0	182,324.16	0	626,632.00	0	626,632.00
101-5135101001-35801-101-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1110121-00000000	0	215,061.39	0	626,621.27	0	626,621.27
101-5135101001-35801-101-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	126,950.22	0	475,567.35	0	475,567.35
101-5135101001-35801-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	73,027.80	0	302,194.40	0	302,194.40
101-5135101001-35801-101-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	27,822.60	0	379,498.38	0	379,498.38
101-5135101001-35801-101-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	52,165.20	0	401,696.80	0	401,696.80
101-5135101001-35801-101-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	35,217.54	0	388,114.55	0	388,114.55
101-5135101001-35801-101-999999-000-000-12622005-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	28,536.00	0	112,984.00	0	112,984.00
101-5135101001-35801-101-999999-000-000-12622006-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	35,217.46	0	139,710.08	0	139,710.08
101-5135101001-35801-101-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1110121-00000000	0	78,126.00	0	311,344.00	0	311,344.00
101-5135101001-35801-101-999999-000-000-12622009-123-2E006C1-C0201-E405T2-28-1110121-00000000	0	3,480.00	0	12,760.00	0	12,760.00
101-5135101001-35801-101-999999-000-000-12622010-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	24,342.60	0	97,370.40	0	97,370.40
101-5135101001-35801-101-999999-000-000-12622011-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	31,737.54	0	170,523.71	0	170,523.71
101-5135101001-35801-101-999999-000-000-12623001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	80,422.74	0	311,111.78	0	311,111.78
101-5135101001-35801-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	73,027.80	0	292,111.20	0	292,111.20
101-5135101001-35801-101-999999-000-000-12640001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	24,342.60	0	97,870.40	0	97,870.40
101-5135101001-35801-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	0	0	6,860.00	0	6,860.00
101-5135101001-35801-101-999999-000-000-12641001-173-2E004C1-C0102-E401T3-18-1110121-00000000	0	0	0	1,000.00	0	1,000.00
101-5135101001-35801-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	1,250.00	0	1,250.00
101-5135101001-35801-101-999999-000-000-12653001-171-2P042L1-C0301-E401T3-18-1110121-00000000	0	177,358.20	0	717,445.28	0	717,445.28
101-5135101001-35801-101-999999-000-000-12653001-171-2P042L1-C0301-E401T3-36-1110121-00000000	0	95,213.46	0	349,116.02	0	349,116.02
101-5135101001-35801-101-999999-02E-000-12622012-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	52,165.20	0	207,500.80	0	207,500.80
101-5135101001-35801-101-999999-02E-000-12622014-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	3,480.00	0	47,051.83	0	47,051.83
101-5135101001-35801-101-999999-03E-000-10207001-124-2P040L2-C0601-E101T2-18-1110121-00000000	0	48,720.00	0	97,440.00	0	97,440.00
101-5135101001-35801-101-999999-07A-000-12402005-267-1S034A1-C0201-E101T2-09-1110121-00000000	0	14,429.99	0	64,653.99	0	64,653.99
101-5135101001-35801-101-999999-07A-000-12403001-267-2P033L2-C0101-E101T2-18-1110121-00000000	0	0	0	250,281.58	0	250,281.58
101-5135101001-35801-121-999999-17V-000-10206001-132-2E082C1-C0201-E403T2-18-1110121-00000000	0	0	0	298,190.38	0	298,190.38
101-5135101001-35801-121-999999-17V-000-10206001-132-2E082C1-C0201-E403T2-36-1110121-00000000	0	0	0	416,150.00	0	416,150.00
101-5135101001-35801-121-999999-17V-000-10206001-132-2E082C1-C0203-E403T2-36-1110121-00000000	0	0	0	156,716.00	0	156,716.00
101-5135101001-35801-121-999999-17V-000-10500003-271-2P027L1-C0201-E101T3-18-1110121-00000000	0	0	0	812	0	812
101-5135101001-35801-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	580,672.80	0	1,189,951.20	0	1,189,951.20
101-5135101001-35801-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	48,198.00	0	200,030.40	0	200,030.40
101-5135101001-35801-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-20-1110121-00000000	0	36,192.00	0	108,576.00	0	108,576.00
101-5135101001-35801-121-999999-17V-000-11587004-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	92,220.00	0	156,652.72	0	156,652.72
101-5135101001-35801-121-999999-17V-000-11587010-132-2E082C1-C0201-E403T2-18-1110121-00000000	0	259,869.00	0	259,869.00	0	259,869.00
101-5135101001-35801-121-999999-17V-000-11587010-132-2E082C1-C0201-E403T2-36-1110121-00000000	0	326,749.99	0	326,749.99	0	326,749.99
101-5135101001-35801-121-999999-17V-000-11587010-132-2E082C1-C0203-E403T2-36-1110121-00000000	0	111,940.00	0	111,940.00	0	111,940.00
101-5135101001-35801-218-999999-000-000-10310100-351-2K010D1-C0200-E301T2-52-1112621-25200753	0	0	0	132,998.78	0	132,998.78
101-5135101001-35802-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	74,036.00	0	444,216.00	0	444,216.00
101-5135101001-35802-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	0	0	6,189.84	0	6,189.84
101-5135101001-35802-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	0	0	102,131.92	0	102,131.92
101-5135101001-35802-101-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1110121-00000000	0	1,496.88	0	17,962.56	0	17,962.56
101-5135101001-35802-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	2,263.62	0	2,263.62
101-5135101001-35802-101-999999-000-000-11200009-325-2E084C1-C0101-E202T2-18-1110121-00000000	0	7,000.00	0	34,187.20	0	34,187.20
101-5135101001-35802-101-999999-000-000-11508032-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	32,365.59	0	32,365.59	0	32,365.59
101-5135101001-35802-101-999999-000-000-11508033-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	24,274.50	0	24,274.50	0	24,274.50
101-5135101001-35802-101-999999-000-000-11508034-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	32,372.95	0	32,372.95	0	32,372.95
101-5135101001-35802-101-999999-000-000-11508041-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	8,091.49	0	8,091.49	0	8,091.49
101-5135101001-35802-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	0	58,870.00	0	58,870.00
101-5135101001-35802-101-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	6,865.29	0	6,865.29	0	6,865.29
101-5135101001-35802-101-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1110121-00000000	0	20,147.82	0	20,147.82	0	20,147.82
101-5135101001-35802-101-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	5,041.59	0	5,041.59	0	5,041.59
101-5135101001-35802-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	5,041.59	0	5,041.59	0	5,041.59
101-5135101001-35802-101-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	32,366.00	0	32,366.00	0	32,366.00
101-5135101001-35802-101-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	24,274.50	0	24,274.50	0	24,274.50
101-5135101001-35802-101-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	32,372.95	0	32,372.95	0	32,372.95
101-5135101001-35802-101-999999-000-000-12622011-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	8,091.49	0	8,091.49	0	8,091.49
101-5135101001-35802-101-999999-000-000-12653001-171-2P042L1-C0301-E401T3-18-1110121-00000000	0	5,041.59	0	5,041.59	0	5,041.59
101-5135101001-35802-101-999999-02E-000-11508044-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	5,394.37	0	5,394.37	0	5,394.37
101-5135101001-35802-101-999999-02E-000-12622014-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	5,394.37	0	5,394.37	0	5,394.37
101-5135101001-35802-101-999999-07D-000-10800002-312-2P003L1-C0301-E505T2-18-1110121-00000000	0	1,547.46	0	18,569.52	0	18,569.52

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-5135101001-35802-121-999999-17V-000-10206001-132-2E082C1-C0201-E403T2-18-1110121-00000000	0	0	0	18,180.97	0	18,180.97
101-5135101001-35802-121-999999-17V-000-10206001-132-2E082C1-C0201-E403T2-36-1110121-00000000	0	0	0	12,066.16	0	12,066.16
101-5135101001-35802-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	10,549.58	0	10,549.58	0	10,549.58
101-5135101001-35802-121-999999-17V-000-11587010-132-2E082C1-C0201-E403T2-18-1110121-00000000	0	9,394.84	0	9,394.84	0	9,394.84
101-5135101001-35802-121-999999-17V-000-11587010-132-2E082C1-C0201-E403T2-36-1110121-00000000	0	4,524.81	0	4,524.81	0	4,524.81
101-5135101001-35901-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	1,798.00	0	29,600.00	0	29,600.00
101-5135101001-35901-101-999999-000-000-10208001-172-2E007C1-C0102-E404T1-18-1110121-00000000	0	1,798.00	0	3,480.00	0	3,480.00
101-5135101001-35901-101-999999-000-000-10208001-172-2E007C1-C0202-E404T1-18-1110121-00000000	0	0	0	1,682.00	0	1,682.00
101-5135101001-35901-101-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	11,540.84	0	11,540.84
101-5135101001-35901-101-999999-000-000-10222003-181-2E077C1-C0104-E502T2-18-1110121-00000000	0	0	0	6,507.60	0	6,507.60
101-5135101001-35901-101-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1110121-00000000	0	750	0	1,550.00	0	1,550.00
101-5135101001-35901-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	2,656.40	0	2,656.40
101-5135101001-35901-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	228,200.00	0	228,200.00
101-5135101001-35901-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	352,646.22	0	1,537,006.22	0	1,537,006.22
101-5135101001-35901-101-999999-000-000-10510001-268-1S028A1-C0402-E101T2-36-1110121-00000000	0	5,940.00	0	23,760.00	0	23,760.00
101-5135101001-35901-101-999999-000-000-10608001-235-2E035C1-C0101-E102T2-18-1110121-00000000	0	800.01	0	800.01	0	800.01
101-5135101001-35901-101-999999-000-000-10608001-235-2E035C1-C0201-E102T2-18-1110121-00000000	0	0	0	1,740.00	0	1,740.00
101-5135101001-35901-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	8,120.00	0	8,120.00	0	8,120.00
101-5135101001-35901-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	749,083.35	0	2,337,907.51	0	2,337,907.51
101-5135101001-35901-101-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	3,328.04	0	3,328.04
101-5135101001-35901-101-999999-000-000-11200009-325-2E084C1-C0101-E202T2-18-1110121-00000000	0	3,016.00	0	9,396.00	0	9,396.00
101-5135101001-35901-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	1,276.00	0	1,276.00
101-5135101001-35901-101-999999-000-000-11433001-134-3M028L1-C0501-E502T3-18-1110121-00000000	0	0	0	700	0	700
101-5135101001-35901-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	6,960.00	0	24,879.99	0	24,879.99
101-5135101001-35901-101-999999-000-000-11581001-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	0	0	47,692.80	0	47,692.80
101-5135101001-35901-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1710121-00000000	0	0	0	9,164.00	0	9,164.00
101-5135101001-35901-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-36-1110121-00000000	0	0	0	34,800.00	0	34,800.00
101-5135101001-35901-101-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1110121-00000000	0	68,539.58	0	302,450.30	0	302,450.30
101-5135101001-35901-101-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1110121-00000000	0	56,054.01	0	246,907.77	0	246,907.77
101-5135101001-35901-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	9,976.00	0	9,976.00
101-5135101001-35901-101-999999-07A-000-12402005-267-1S034A1-C0301-E101T2-09-1110121-00000000	0	45,803.60	0	86,745.60	0	86,745.60
101-5135101001-35901-101-999999-07A-000-12403001-267-1S029A1-C0101-E101T1-18-1110121-00000000	0	1,710.40	0	32,450.40	0	32,450.40
101-5135101001-35901-101-999999-07A-000-12403001-267-1S035A1-C0101-E101T2-18-1110121-00000000	0	10,026.00	0	18,000.00	0	18,000.00
101-5135101001-35901-101-999999-07A-000-12403001-267-2P033L2-C0101-E101T2-18-1110121-00000000	0	9,999.99	0	49,999.98	0	49,999.98
101-5135101001-35901-101-999999-07D-000-10800002-312-2P003L1-C0301-E505T2-18-1110121-00000000	0	0	0	42,904.00	0	42,904.00
101-5135101001-35901-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	27,840.00	0	27,840.00
101-5135101001-35901-121-999999-17V-000-11587004-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	0	0	11,600.00	0	11,600.00
101-5135101001-35901-121-999999-17V-000-11587010-132-2E082C1-C0201-E403T2-18-1110121-00000000	0	26,100.00	0	26,100.00	0	26,100.00
101-5135101001-35901-121-999999-17V-000-11587010-132-2E082C1-C0201-E403T2-36-1110121-00000000	0	26,100.00	0	26,100.00	0	26,100.00
101-5135101001-35901-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802059	0	0	0	12,494.01	0	12,494.01
101-5136101001-36101-101-999999-000-000-11719001-122-2F001C1-C0103-E504T3-18-1110121-00000000	0	-2,262,580.61	0	5,042,125.47	0	5,042,125.47
101-5136101001-36101-101-999999-000-000-11719001-134-2F001C1-C0103-E504T3-18-1110121-00000000	0	1,766,033.88	0	3,610,471.00	0	3,610,471.00
101-5136101001-36101-101-999999-000-000-11719001-152-2F001C1-C0103-E504T3-18-1110121-00000000	0	999,324.19	0	3,102,180.89	0	3,102,180.89
101-5136101001-36101-101-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	-982,415.42	0	5,967,259.10	0	5,967,259.10
101-5136101001-36101-101-999999-000-000-11719001-231-2F001C1-C0103-E504T3-18-1110121-00000000	0	940,451.07	0	4,028,107.21	0	4,028,107.21
101-5136101001-36101-101-999999-000-000-11719001-242-2F001C1-C0103-E504T3-18-1110121-00000000	0	419,834.24	0	1,756,981.32	0	1,756,981.32
101-5136101001-36102-101-999999-000-000-11719001-122-2F001C1-C0103-E504T3-18-1110121-00000000	0	211,508.08	0	2,764,854.26	0	2,764,854.26
101-5136101001-36102-101-999999-000-000-11719001-134-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	3,499,999.76	0	3,499,999.76
101-5136101001-36102-101-999999-000-000-11719001-152-2F001C1-C0103-E504T3-18-1110121-00000000	0	258,332.00	0	2,638,852.48	0	2,638,852.48
101-5136101001-36102-101-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	-1,395,337.40	0	2,227,474.60	0	2,227,474.60
101-5136101001-36102-101-999999-000-000-11719001-231-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	3,550,000.00	0	3,550,000.00
101-5136101001-36102-101-999999-000-000-11719001-242-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	3,500,000.00	0	3,500,000.00
101-5136101001-36103-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	0	0	30,740.00	0	30,740.00
101-5136101001-36103-101-999999-000-000-11719001-122-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	899,999.99	0	899,999.99
101-5136101001-36103-101-999999-000-000-11719001-134-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	899,993.67	0	899,993.67
101-5136101001-36103-101-999999-000-000-11719001-152-2F001C1-C0103-E504T3-18-1110121-00000000	0	133,005.06	0	359,358.30	0	359,358.30
101-5136101001-36103-101-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	1,696,792.83	0	1,696,792.83
101-5136101001-36103-101-999999-000-000-11719001-231-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	900,000.00	0	900,000.00
101-5136101001-36103-101-999999-000-000-11719001-242-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	226,400.03	0	226,400.03
101-5136101001-36103-101-999999-000-000-11722001-183-2F001C1-C0103-E504T3-31-1110121-00000000	0	2,152,502.74	0	2,152,502.74	0	2,152,502.74
101-5136101001-36104-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	29,000.00	0	29,000.00
101-5136101001-36104-101-999999-000-000-11719001-122-2F001C1-C0103-E504T3-18-1110121-00000000	0	149,999.97	0	1,220,999.91	0	1,220,999.91
101-5136101001-36104-101-999999-000-000-11719001-134-2F001C1-C0103-E504T3-18-1110121-00000000	0	115,531.24	0	1,220,441.39	0	1,220,441.39
101-5136101001-36104-101-999999-000-000-11719001-152-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	1,104,024.99	0	1,104,024.99
101-5136101001-36104-101-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	77,777.76	0	662,222.16	0	662,222.16
101-5136101001-36104-101-999999-000-000-11719001-231-2F001C1-C0103-E504T3-18-1110121-00000000	0	122,222.23	0	733,333.38	0	733,333.38
101-5136101001-36104-101-999999-000-000-11719001-242-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	1,350,000.00	0	1,350,000.00
101-5136101001-36105-101-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	0	0	26,564.00	0	26,564.00
101-5136101001-36105-101-999999-000-000-11719001-122-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	373,378.30	0	373,378.30



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5136101001-36105-101-999999-000-000-11719001-134-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	302,400.40	0	302,400.40
101-5136101001-36105-101-999999-000-000-11719001-152-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	362,629.40	0	362,629.40
101-5136101001-36105-101-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	173,884.73	0	173,884.73
101-5136101001-36105-101-999999-000-000-11722001-152-2F001C1-C0103-E504T3-31-1110121-00000000	0	0	0	10,347.20	0	10,347.20
101-5136101001-36105-101-999999-01E-000-10800001-312-2P003L1-C0202-E505T2-18-1110121-00000000	0	0	0	21,654.00	0	21,654.00
101-5136101001-36105-101-999999-01E-000-10823002-121-2E014C1-C0101-E505T2-18-1110121-00000000	0	0	0	4,810.24	0	4,810.24
101-5136101001-36106-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	596.9	0	596.9
101-5136101001-36107-101-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	486,968.00	0	486,968.00
101-5136101001-36107-101-999999-000-000-12310001-132-2P017L1-C0103-E502T4-18-1110121-00000000	0	0	0	473,594.00	0	473,594.00
101-5136101001-36108-101-999999-000-000-11700001-183-4N002L3-C0000-E504T3-18-1110121-00000000	0	0	0	278,400.00	0	278,400.00
101-5136101001-36108-101-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	-201,250.00	0	1,253,999.83	0	1,253,999.83
101-5136101001-36501-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	0	0	1,291,274.01	0	1,291,274.01
101-5136101001-36901-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	500,552.12	0	536,633.72	0	536,633.72
101-5136101001-36901-101-999999-000-000-10510001-268-1S028A1-C0603-E101T2-36-1110121-00000000	0	0	0	13,514.00	0	13,514.00
101-5136101001-36901-101-999999-000-000-11902003-131-2E164C2-C0301-E502T4-18-1110121-00000000	0	0	0	24,534.00	0	24,534.00
101-5136101001-36901-101-999999-000-000-12600001-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	1,569,401.59	0	1,624,775.35	0	1,624,775.35
101-5136101001-36901-101-999999-06E-000-10550002-268-1S027A1-C0102-E101T2-18-1110121-00000000	0	0	0	12,574.40	0	12,574.40
101-5137101001-37101-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	0	0	51,040.00	0	51,040.00
101-5137101001-37101-101-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1110121-00000000	0	19,462.20	0	69,001.80	0	69,001.80
101-5137101001-37101-101-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1110121-00000000	0	0	0	14,974.00	0	14,974.00
101-5137101001-37101-101-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	5,163.00	0	5,163.00
101-5137101001-37101-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0	0	18,995.00	0	18,995.00
101-5137101001-37101-101-999999-000-000-10208001-172-2E007C1-C0102-E404T1-18-1110121-00000000	0	7,173.00	0	7,173.00	0	7,173.00
101-5137101001-37101-101-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	19,133.21	0	19,133.21
101-5137101001-37101-101-999999-000-000-10209001-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	0	0	5,135.00	0	5,135.00
101-5137101001-37101-101-999999-000-000-10209001-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	0	0	17,230.00	0	17,230.00
101-5137101001-37101-101-999999-000-000-10209001-174-2P012L1-C0202-E401T3-18-1110121-00000000	0	0	0	7,540.00	0	7,540.00
101-5137101001-37101-101-999999-000-000-10209011-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	4,000.00	0	4,000.00
101-5137101001-37101-101-999999-000-000-10209011-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	0	0	3,691.00	0	3,691.00
101-5137101001-37101-101-999999-000-000-10209011-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	0	0	1,018.00	0	1,018.00
101-5137101001-37101-101-999999-000-000-10209011-174-2P012L1-C0202-E401T3-18-1110121-00000000	0	0	0	5,000.00	0	5,000.00
101-5137101001-37101-101-999999-000-000-10211001-132-2P039L1-C0101-E502T4-18-1110121-00000000	0	0	0	8,719.00	0	8,719.00
101-5137101001-37101-101-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	0	0	8,471.00	0	8,471.00
101-5137101001-37101-101-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	12,543.00	0	64,730.00	0	64,730.00
101-5137101001-37101-101-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0	0	8,898.50	0	8,898.50
101-5137101001-37101-101-999999-000-000-10302003-152-3M014L1-C0103-E502T3-18-1110121-00000000	0	0	0	25,940.00	0	25,940.00
101-5137101001-37101-101-999999-000-000-10310001-152-2E018C1-C0202-E502T3-18-1110121-00000000	0	12,043.00	0	43,969.00	0	43,969.00
101-5137101001-37101-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	15,763.89	0	28,037.89	0	28,037.89
101-5137101001-37101-101-999999-000-000-10311006-112-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	29,659.00	0	29,659.00
101-5137101001-37101-101-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	80,524.00	0	80,524.00
101-5137101001-37101-101-999999-000-000-10312004-152-2E018C1-C0701-E502T3-18-1110121-00000000	0	0	0	947	0	947
101-5137101001-37101-101-999999-000-000-10320001-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	0	0	19,710.00	0	19,710.00
101-5137101001-37101-101-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	0	0	29,846.00	0	29,846.00
101-5137101001-37101-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-00000000	0	7,240.00	0	7,240.00	0	7,240.00
101-5137101001-37101-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	8,470.00	0	8,470.00	0	8,470.00
101-5137101001-37101-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	36,341.00	0	121,989.43	0	121,989.43
101-5137101001-37101-101-999999-000-000-10400001-311-2P009L1-C0101-E203T2-36-1110121-00000000	0	1,675.00	0	85,706.00	0	85,706.00
101-5137101001-37101-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	9,222.00	0	51,055.09	0	51,055.09
101-5137101001-37101-101-999999-000-000-10411001-391-1S050B1-C0201-E205T2-36-1110121-00000000	0	0	0	7,581.00	0	7,581.00
101-5137101001-37101-101-999999-000-000-10411003-391-1S050B1-C0101-E205T2-36-1110121-00000000	0	0	0	9,892.00	0	9,892.00
101-5137101001-37101-101-999999-000-000-10412001-311-2P009L1-C0201-E203T2-36-1110121-00000000	0	0	0	11,515.20	0	11,515.20
101-5137101001-37101-101-999999-000-000-10414001-342-1S039B1-C0101-E203T2-36-1110121-00000000	0	0	0	8,109.04	0	8,109.04
101-5137101001-37101-101-999999-000-000-10414002-342-1S039B1-C0101-E203T2-36-1110121-00000000	0	0	0	6,415.00	0	6,415.00
101-5137101001-37101-101-999999-000-000-10421001-335-2F020C2-C0101-E208T2-18-1110121-00000000	0	0	0	30,020.57	0	30,020.57
101-5137101001-37101-101-999999-000-000-10422001-371-2F011C1-C0102-E206T2-18-1110121-00000000	0	0	0	65,054.00	0	65,054.00
101-5137101001-37101-101-999999-000-000-10422003-371-2F011C1-C0201-E206T2-18-1110121-00000000	0	0	0	2,124.00	0	2,124.00
101-5137101001-37101-101-999999-000-000-10424001-341-2F009C1-C0303-E204T2-18-1110121-00000000	0	0	0	9,290.00	0	9,290.00
101-5137101001-37101-101-999999-000-000-10425001-311-1S043B1-C0102-E203T2-18-1110121-00000000	0	0	0	19,275.93	0	19,275.93
101-5137101001-37101-101-999999-000-000-10608001-235-2E035C1-C0503-E102T2-18-1110121-00000000	0	0	0	3,066.18	0	3,066.18
101-5137101001-37101-101-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1110121-00000000	0	0	0	28,570.00	0	28,570.00
101-5137101001-37101-101-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1110121-00000000	0	0	0	5,000.00	0	5,000.00
101-5137101001-37101-101-999999-000-000-10705001-256-2E051C1-C0205-E103T2-18-1110121-00000000	0	0	0	32,481.00	0	32,481.00
101-5137101001-37101-101-999999-000-000-10711001-256-2E051C1-C0207-E103T2-18-1110121-00000000	0	0	0	12,000.00	0	12,000.00
101-5137101001-37101-101-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1110121-00000000	0	0	0	8,000.00	0	8,000.00
101-5137101001-37101-101-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1110121-00000000	0	0	0	1,163.00	0	1,163.00
101-5137101001-37101-101-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	0	0	2,812.00	0	2,812.00
101-5137101001-37101-101-999999-000-000-10820001-121-2E014C1-C0202-E505T2-18-1110121-00000000	0	0	0	11,877.00	0	11,877.00
101-5137101001-37101-101-999999-000-000-10822002-121-2E014C1-C0201-E505T2-18-1110121-00000000	0	0	0	2,746.00	0	2,746.00
101-5137101001-37101-101-999999-000-000-10822003-121-2E014C1-C0201-E505T2-36-1110121-00000000	0	0	0	486	0	486

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5137101001-37101-101-999999-000-000-10824002-121-2E014C1-C0302-E505T2-18-1110121-00000000	0	0	0	0	0	0
101-5137101001-37101-101-999999-000-000-10824003-121-2E014C1-C0302-E505T2-36-1110121-00000000	0	-41,063.00	0	8,937.00	0	8,937.00
101-5137101001-37101-101-999999-000-000-10900001-242-2P032L2-C0102-E105T2-18-1110121-00000000	0	0	0	3,839.00	0	3,839.00
101-5137101001-37101-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	5,197.00	0	5,197.00
101-5137101001-37101-101-999999-000-000-10921002-242-1S012A1-C0302-E105T2-18-1110121-00000000	0	0	0	15,876.00	0	15,876.00
101-5137101001-37101-101-999999-000-000-10922003-242-2F025C1-C0201-E105T2-18-1110121-00000000	0	0	0	1,218.00	0	1,218.00
101-5137101001-37101-101-999999-000-000-10930005-242-2F002C1-C0103-E105T2-36-1110121-00000000	0	0	0	4,411.00	0	4,411.00
101-5137101001-37101-101-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	28,794.00	0	28,794.00
101-5137101001-37101-101-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	22,399.00	0	22,399.00
101-5137101001-37101-101-999999-000-000-11002001-361-2E187C1-C0102-E301T2-18-1110121-00000000	0	0	0	9,154.00	0	9,154.00
101-5137101001-37101-101-999999-000-000-11003002-361-2E079C2-C0102-E301T2-18-1110121-00000000	0	0	0	7,810.00	0	7,810.00
101-5137101001-37101-101-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	6,290.00	0	10,767.00	0	10,767.00
101-5137101001-37101-101-999999-000-000-11100001-222-2P007L1-C0401-E303T3-18-1110121-00000000	0	0	0	8,030.00	0	8,030.00
101-5137101001-37101-101-999999-000-000-11101001-222-2E083C1-C0202-E304T2-18-1110121-00000000	0	0	0	8,447.00	0	8,447.00
101-5137101001-37101-101-999999-000-000-11103002-221-2E039C1-C0303-E303T3-18-1110121-00000000	0	0	0	8,484.00	0	8,484.00
101-5137101001-37101-101-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1110121-00000000	0	0	0	10,505.05	0	10,505.05
101-5137101001-37101-101-999999-000-000-11200007-321-2F004C1-C0102-E202T1-18-1110121-00000000	0	0	0	10,000.00	0	10,000.00
101-5137101001-37101-101-999999-000-000-11215001-324-2F012C1-C0101-E202T2-18-1110121-00000000	0	0	0	19,956.00	0	19,956.00
101-5137101001-37101-101-999999-000-000-11300001-132-2P014L1-C0402-E503T4-18-1110121-00000000	0	0	0	4,089.00	0	4,089.00
101-5137101001-37101-101-999999-000-000-11303002-132-2P015L1-C0102-E503T4-18-1110121-00000000	0	0	0	4,611.00	0	4,611.00
101-5137101001-37101-101-999999-000-000-11400001-134-3O002L1-C0205-E502T3-18-1110121-00000000	0	-283	0	52,467.00	0	52,467.00
101-5137101001-37101-101-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	7,514.00	0	7,514.00
101-5137101001-37101-101-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	2,697.00	0	2,697.00
101-5137101001-37101-101-999999-000-000-11404001-134-2P028L1-C0102-E502T3-18-1110121-00000000	0	0	0	9,349.00	0	9,349.00
101-5137101001-37101-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	3,374.00	0	3,374.00
101-5137101001-37101-101-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1110121-00000000	0	0	0	12,792.00	0	12,792.00
101-5137101001-37101-101-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	0	0	2,400.00	0	2,400.00
101-5137101001-37101-101-999999-000-000-11411001-134-3O002L1-C0601-E502T3-18-1110121-00000000	0	0	0	3,000.00	0	3,000.00
101-5137101001-37101-101-999999-000-000-11412001-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	0	0	2,500.00	0	2,500.00
101-5137101001-37101-101-999999-000-000-11420001-134-3O002L1-C0101-E502T3-18-1110121-00000000	0	0	0	9,108.00	0	9,108.00
101-5137101001-37101-101-999999-000-000-11420004-134-3O002L1-C0301-E502T3-18-1110121-00000000	0	0	0	5,847.00	0	5,847.00
101-5137101001-37101-101-999999-000-000-11430001-134-2P018L1-C0102-E504T4-18-1110121-00000000	0	0	0	6,260.00	0	6,260.00
101-5137101001-37101-101-999999-000-000-11430001-134-3M028L1-C0101-E502T3-18-1110121-00000000	0	0	0	3,927.00	0	3,927.00
101-5137101001-37101-101-999999-000-000-11433001-134-3M028L1-C0502-E502T3-18-1110121-00000000	0	0	0	4,991.00	0	4,991.00
101-5137101001-37101-101-999999-000-000-11434001-134-2P018L1-C0101-E504T4-18-1110121-00000000	0	0	0	5,000.00	0	5,000.00
101-5137101001-37101-101-999999-000-000-11450001-134-3O002L1-C0202-E502T3-18-1110121-00000000	0	0	0	8,866.00	0	8,866.00
101-5137101001-37101-101-999999-000-000-11450001-134-3O002L1-C0602-E502T3-18-1110121-00000000	0	0	0	5,576.00	0	5,576.00
101-5137101001-37101-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	124,756.04	0	575,269.98	0	575,269.98
101-5137101001-37101-101-999999-000-000-11500002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	10,478.51	0	27,446.02	0	27,446.02
101-5137101001-37101-101-999999-000-000-11500004-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	65,004.46	0	65,004.46
101-5137101001-37101-101-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	40,562.00	0	40,562.00
101-5137101001-37101-101-999999-000-000-11504001-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	0	0	19,865.00	0	19,865.00
101-5137101001-37101-101-999999-000-000-11504001-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	0	0	3,000.00	0	3,000.00
101-5137101001-37101-101-999999-000-000-11504001-174-2P012L1-C0202-E401T3-18-1110121-00000000	0	0	0	6,165.00	0	6,165.00
101-5137101001-37101-101-999999-000-000-11504011-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	439	0	10,999.40	0	10,999.40
101-5137101001-37101-101-999999-000-000-11504011-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	83	0	10,909.57	0	10,909.57
101-5137101001-37101-101-999999-000-000-11504011-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	0	0	5,134.00	0	5,134.00
101-5137101001-37101-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	32,305.00	0	59,375.06	0	59,375.06
101-5137101001-37101-101-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	52,797.00	0	52,797.00
101-5137101001-37101-101-999999-000-000-11541001-173-2P011L1-C0102-E401T4-18-1110121-00000000	0	0	0	2,837.00	0	2,837.00
101-5137101001-37101-101-999999-000-000-11541001-173-2P011L1-C0202-E401T4-18-1110121-00000000	0	0	0	36,257.00	0	36,257.00
101-5137101001-37101-101-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	51,910.00	0	51,910.00
101-5137101001-37101-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	32,792.00	0	430,926.00	0	430,926.00
101-5137101001-37101-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	135,212.00	0	858,169.94	0	858,169.94
101-5137101001-37101-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	7,882.00	0	137,434.52	0	137,434.52
101-5137101001-37101-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	27,292.00	0	234,196.69	0	234,196.69
101-5137101001-37101-101-999999-000-000-11560011-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	24,482.96	0	24,482.96
101-5137101001-37101-101-999999-000-000-11560012-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	14,078.00	0	14,078.00
101-5137101001-37101-101-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1110121-00000000	0	0	0	6,334.00	0	6,334.00
101-5137101001-37101-101-999999-000-000-11581001-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	0	0	45,567.00	0	45,567.00
101-5137101001-37101-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	34,408.00	0	34,408.00
101-5137101001-37101-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	309,156.79	0	309,156.79
101-5137101001-37101-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	62,986.98	0	84,507.98	0	84,507.98
101-5137101001-37101-101-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	1,810.48	0	1,810.48
101-5137101001-37101-101-999999-000-000-11584003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	45,944.00	0	45,944.00
101-5137101001-37101-101-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0	0	8,849.88	0	8,849.88
101-5137101001-37101-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	160,974.52	0	160,974.52
101-5137101001-37101-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1710121-00000000	0	16,082.00	0	31,086.00	0	31,086.00
101-5137101001-37101-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	0	0	53,990.05	0	53,990.05

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5137101001-37101-101-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	16,134.51	0	16,134.51	0	16,134.51
101-5137101001-37101-101-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	12,304.00	0	12,304.00
101-5137101001-37101-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	66,508.40	0	103,300.40	0	103,300.40
101-5137101001-37101-101-999999-000-000-11900001-131-2E164C2-C0102-E502T4-18-1110121-00000000	0	16,934.00	0	101,252.00	0	101,252.00
101-5137101001-37101-101-999999-000-000-12300001-132-2P017L1-C0102-E502T4-18-1110121-00000000	0	0	0	2,251.00	0	2,251.00
101-5137101001-37101-101-999999-000-000-12300001-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	35,442.01	0	35,442.01
101-5137101001-37101-101-999999-000-000-12302001-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	5,000.00	0	5,000.00	0	5,000.00
101-5137101001-37101-101-999999-000-000-12370001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	3,058.70	0	19,023.28	0	19,023.28
101-5137101001-37101-101-999999-000-000-12371005-135-2G010C2-C0102-E502T3-18-1110121-00000000	0	0	0	15,755.00	0	15,755.00
101-5137101001-37101-101-999999-000-000-12380001-361-2E178C1-C0101-E301T2-18-1110121-00000000	0	5,976.00	0	5,976.00	0	5,976.00
101-5137101001-37101-101-999999-000-000-12380001-361-2E178C1-C0102-E301T2-18-1110121-00000000	0	5,976.00	0	11,290.00	0	11,290.00
101-5137101001-37101-101-999999-000-000-12380001-361-2E178C1-C0202-E301T2-18-1110121-00000000	0	5,976.00	0	5,976.00	0	5,976.00
101-5137101001-37101-101-999999-000-000-12500001-361-2E178C1-C0101-E301T2-18-1110121-00000000	0	0	0	6,684.00	0	6,684.00
101-5137101001-37101-101-999999-000-000-12500001-361-2E178C1-C0102-E301T2-18-1110121-00000000	0	0	0	6,669.08	0	6,669.08
101-5137101001-37101-101-999999-000-000-12502002-361-2E178C1-C0302-E301T2-18-1110121-00000000	0	0	0	19,999.08	0	19,999.08
101-5137101001-37101-101-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	10,294.00	0	10,294.00
101-5137101001-37101-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	332,627.45	0	707,931.77	0	707,931.77
101-5137101001-37101-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	8,800.00	0	8,800.00
101-5137101001-37101-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	116,294.59	0	116,294.59
101-5137101001-37101-101-999999-000-000-12631001-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	0	0	6,440.00	0	6,440.00
101-5137101001-37101-101-999999-000-000-12633001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	46,234.00	0	46,234.00
101-5137101001-37101-101-999999-000-000-12640001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	0	0	9,654.60	0	9,654.60
101-5137101001-37101-101-999999-000-000-12641001-173-2E004C1-C0102-E401T3-18-1110121-00000000	0	0	0	6,440.00	0	6,440.00
101-5137101001-37101-101-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	28,985.00	0	28,985.00	0	28,985.00
101-5137101001-37101-101-999999-000-000-12651001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	0	0	6,440.00	0	6,440.00
101-5137101001-37101-101-999999-000-000-12653001-171-2P042L1-C0301-E401T3-18-1110121-00000000	0	0	0	8,904.00	0	8,904.00
101-5137101001-37101-101-999999-01E-000-10505001-268-1S052B1-C0201-E103T2-18-1110121-00000000	0	3,016.00	0	11,766.00	0	11,766.00
101-5137101001-37101-101-999999-01E-000-10751001-251-2E042C1-C0101-E103T2-18-1110121-00000000	0	0	0	47,676.00	0	47,676.00
101-5137101001-37101-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	18,402.00	0	18,402.00
101-5137101001-37101-101-999999-01E-000-10751003-251-2E042C1-C0102-E103T2-18-1110121-00000000	0	0	0	205	0	205
101-5137101001-37101-101-999999-03E-000-10750001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	7,043.00	0	7,043.00
101-5137101001-37101-101-999999-03E-000-10752001-251-2E042C1-C0701-E103T2-18-2555121-16800221	0	0	0	15,000.00	0	15,000.00
101-5137101001-37101-101-999999-04E-000-10752001-253-2E070C1-C0501-E103T2-18-2555121-16800220	0	174,000.00	0	174,000.00	0	174,000.00
101-5137101001-37101-101-999999-05E-000-10706001-251-2E042C1-C0402-E103T2-18-1110121-00000000	0	0	0	8,000.00	0	8,000.00
101-5137101001-37101-101-999999-06E-000-10830001-264-2E015C1-C0102-E505T1-18-1110121-00000000	0	0	0	2,970.76	0	2,970.76
101-5137101001-37101-101-999999-07A-000-12400001-267-2P033L2-C0101-E101T2-18-1110121-00000000	0	-9,999.35	0	20,880.00	0	20,880.00
101-5137101001-37101-101-999999-07D-000-10800001-312-2P003L1-C0101-E505T2-18-1110121-00000000	0	0	0	26,039.00	0	26,039.00
101-5137101001-37101-101-999999-07V-000-11502001-124-2E081C1-C0101-E403T2-18-1110121-00000000	0	0	0	8,900.00	0	8,900.00
101-5137101001-37101-101-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-18-1110121-00000000	0	11,877.00	0	26,528.00	0	26,528.00
101-5137101001-37101-101-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-31-1110121-00000000	0	0	0	2,668.00	0	2,668.00
101-5137101001-37101-121-999999-17E-000-10830002-264-2E015C1-C0102-E505T1-18-1110121-00000000	0	0	0	7,421.68	0	7,421.68
101-5137101001-37101-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	13,772.00	0	13,772.00
101-5137101001-37101-121-999999-17V-000-11587001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	12,742.00	0	68,169.00	0	68,169.00
101-5137101001-37101-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	45,637.06	0	45,637.06
101-5137101001-37101-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	21,695.34	0	21,695.34	0	21,695.34
101-5137101001-37101-121-999999-17V-000-11587010-132-2E082C1-C0101-E403T2-18-1110121-00000000	0	9,602.00	0	9,602.00	0	9,602.00
101-5137101001-37101-121-999999-17V-000-11587010-132-2E082C1-C0101-E403T2-36-1110121-00000000	0	9,389.00	0	9,389.00	0	9,389.00
101-5137101001-37101-121-999999-17V-000-11587010-132-2E082C1-C0104-E403T2-36-1110121-00000000	0	15,878.00	0	15,878.00	0	15,878.00
101-5137101001-37101-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802073	0	0	0	5,534.00	0	5,534.00
101-5137101001-37101-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-18-1110121-26802075	0	0	0	6,569.00	0	6,569.00
101-5137101001-37201-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	7,409.15	0	228,921.78	0	228,921.78
101-5137101001-37201-101-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1110121-00000000	0	17,573.65	0	80,918.85	0	80,918.85
101-5137101001-37201-101-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1110121-00000000	0	3,488.00	0	58,093.60	0	58,093.60
101-5137101001-37201-101-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	17,439.43	0	117,979.05	0	117,979.05
101-5137101001-37201-101-999999-000-000-10200002-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	0	0	0	0	0
101-5137101001-37201-101-999999-000-000-10202001-132-2E010C2-C0102-E502T4-18-1110121-00000000	0	0	0	7,228.50	0	7,228.50
101-5137101001-37201-101-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1110121-00000000	0	0	0	2,756.38	0	2,756.38
101-5137101001-37201-101-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	2,901.60	0	40,907.41	0	40,907.41
101-5137101001-37201-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	1,396.00	0	44,384.00	0	44,384.00
101-5137101001-37201-101-999999-000-000-10208001-172-2E007C1-C0102-E404T1-18-1110121-00000000	0	2,888.00	0	12,472.00	0	12,472.00
101-5137101001-37201-101-999999-000-000-10208001-172-2E007C1-C0202-E404T1-18-1110121-00000000	0	0	0	3,420.00	0	3,420.00
101-5137101001-37201-101-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	7,083.50	0	7,083.50
101-5137101001-37201-101-999999-000-000-10209001-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	0	0	1,200.00	0	1,200.00
101-5137101001-37201-101-999999-000-000-10209001-174-2P012L1-C0202-E401T3-18-1110121-00000000	0	0	0	500	0	500
101-5137101001-37201-101-999999-000-000-10209011-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	0	0	1,000.00	0	1,000.00
101-5137101001-37201-101-999999-000-000-10209011-174-2P012L1-C0202-E401T3-18-1110121-00000000	0	0	0	1,000.00	0	1,000.00
101-5137101001-37201-101-999999-000-000-10210001-132-2P039L1-C0101-E502T4-18-1110121-00000000	0	0	0	27,718.00	0	27,718.00
101-5137101001-37201-101-999999-000-000-10210001-132-2P039L1-C0201-E502T4-18-1110121-00000000	0	0	0	12,445.60	0	12,445.60
101-5137101001-37201-101-999999-000-000-10211001-132-2P039L1-C0101-E502T4-18-1110121-00000000	0	0	0	13,421.80	0	13,421.80

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5137101001-37201-101-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1110121-00000000	0	0	0	5,765.50	0	5,765.50
101-5137101001-37201-101-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1110121-00000000	0	62,023.90	0	191,376.17	0	191,376.17
101-5137101001-37201-101-999999-000-000-10211004-244-2E075C2-C0101-E502T4-18-1110121-00000000	0	0	0	15,939.14	0	15,939.14
101-5137101001-37201-101-999999-000-000-10211004-244-2E075C2-C0201-E502T4-18-1110121-00000000	0	0	0	3,000.00	0	3,000.00
101-5137101001-37201-101-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1110121-00000000	0	3,920.00	0	19,994.00	0	19,994.00
101-5137101001-37201-101-999999-000-000-10221001-181-2E076C1-C0101-E502T2-18-1110121-00000000	0	6,495.40	0	13,321.75	0	13,321.75
101-5137101001-37201-101-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	27,939.50	0	27,939.50
101-5137101001-37201-101-999999-000-000-10221002-181-2E076C1-C0201-E502T2-18-1110121-00000000	0	0	0	7,742.60	0	7,742.60
101-5137101001-37201-101-999999-000-000-10221003-181-2E076C1-C0101-E502T2-18-1110121-00000000	0	0	0	13,774.30	0	13,774.30
101-5137101001-37201-101-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	0	0	51,490.86	0	51,490.86
101-5137101001-37201-101-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1156021-11900077	0	3,375.98	0	3,375.98	0	3,375.98
101-5137101001-37201-101-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-2556021-11900077	0	1,987.00	0	19,979.35	0	19,979.35
101-5137101001-37201-101-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1110121-00000000	0	0	0	2,801.90	0	2,801.90
101-5137101001-37201-101-999999-000-000-10230002-132-2G007C2-C0301-E502T4-18-1110121-00000000	0	0	0	1,703.16	0	1,703.16
101-5137101001-37201-101-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	3,478.09	0	22,763.56	0	22,763.56
101-5137101001-37201-101-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0	0	4,874.61	0	4,874.61
101-5137101001-37201-101-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	3,352.00	0	10,283.06	0	10,283.06
101-5137101001-37201-101-999999-000-000-10302003-152-3M014L1-C0103-E502T3-18-1110121-00000000	0	1,000.00	0	1,500.00	0	1,500.00
101-5137101001-37201-101-999999-000-000-10310001-152-2E018C1-C0202-E502T3-18-1110121-00000000	0	500	0	4,849.38	0	4,849.38
101-5137101001-37201-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	12,107.82	0	175,578.90	0	175,578.90
101-5137101001-37201-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800164	0	18,663.20	0	71,375.36	0	71,375.36
101-5137101001-37201-101-999999-000-000-10311001-112-2E018C1-C0301-E502T3-18-1110121-00000000	0	15,198.47	0	58,991.05	0	58,991.05
101-5137101001-37201-101-999999-000-000-10311002-112-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	2,719.96	0	2,719.96
101-5137101001-37201-101-999999-000-000-10311003-112-2E018C1-C0301-E502T3-36-1110121-00000000	0	305.82	0	2,626.61	0	2,626.61
101-5137101001-37201-101-999999-000-000-10311004-112-2E018C1-C0301-E502T3-18-1110121-00000000	0	4,424.94	0	75,548.06	0	75,548.06
101-5137101001-37201-101-999999-000-000-10311005-112-2E018C1-C0301-E502T3-18-1110121-00000000	0	3,775.42	0	81,549.37	0	81,549.37
101-5137101001-37201-101-999999-000-000-10311006-112-2E018C1-C0301-E502T3-18-1110121-00000000	0	885.28	0	14,930.63	0	14,930.63
101-5137101001-37201-101-999999-000-000-10311007-112-2E018C1-C0302-E502T3-18-1110121-00000000	0	1,127.86	0	54,731.03	0	54,731.03
101-5137101001-37201-101-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	751.12	0	13,076.81	0	13,076.81
101-5137101001-37201-101-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1110121-00000000	0	0	0	2,152.20	0	2,152.20
101-5137101001-37201-101-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	2,641.04	0	24,267.89	0	24,267.89
101-5137101001-37201-101-999999-000-000-10312004-152-2E018C1-C0701-E502T3-18-1110121-00000000	0	0	0	2,165.25	0	2,165.25
101-5137101001-37201-101-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	77,463.37	0	117,922.53	0	117,922.53
101-5137101001-37201-101-999999-000-000-10313001-152-2E018C1-C0102-E502T3-18-1110121-00000000	0	0	0	29,553.42	0	29,553.42
101-5137101001-37201-101-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1110121-00000000	0	0	0	1,651.89	0	1,651.89
101-5137101001-37201-101-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1110121-00000000	0	0	0	7,522.48	0	7,522.48
101-5137101001-37201-101-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1110121-00000000	0	0	0	13,552.47	0	13,552.47
101-5137101001-37201-101-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1110121-00000000	0	0	0	11,155.00	0	11,155.00
101-5137101001-37201-101-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1110121-00000000	0	0	0	2,955.02	0	2,955.02
101-5137101001-37201-101-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1110121-00000000	0	0	0	292	0	292
101-5137101001-37201-101-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1110121-00000000	0	0	0	4,444.60	0	4,444.60
101-5137101001-37201-101-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1110121-00000000	0	0	0	828.75	0	828.75
101-5137101001-37201-101-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1110121-00000000	0	470.81	0	10,502.05	0	10,502.05
101-5137101001-37201-101-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1110121-00000000	0	1,102.58	0	19,722.09	0	19,722.09
101-5137101001-37201-101-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1110121-00000000	0	0	0	3,754.14	0	3,754.14
101-5137101001-37201-101-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1110121-00000000	0	0	0	7,127.03	0	7,127.03
101-5137101001-37201-101-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1110121-00000000	0	0	0	3,312.55	0	3,312.55
101-5137101001-37201-101-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1110121-00000000	0	638.4	0	11,259.58	0	11,259.58
101-5137101001-37201-101-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1110121-00000000	0	0	0	3,533.07	0	3,533.07
101-5137101001-37201-101-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1110121-00000000	0	0	0	6,736.14	0	6,736.14
101-5137101001-37201-101-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1110121-00000000	0	0	0	2,946.53	0	2,946.53
101-5137101001-37201-101-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1110121-00000000	0	0	0	4,718.08	0	4,718.08
101-5137101001-37201-101-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1110121-00000000	0	0	0	7,243.60	0	7,243.60
101-5137101001-37201-101-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	6,863.78	0	6,863.78
101-5137101001-37201-101-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1110121-00000000	0	0	0	3,120.33	0	3,120.33
101-5137101001-37201-101-999999-000-000-10313086-152-2E018C1-C0103-E502T3-39-1110121-00000000	0	372.48	0	4,656.00	0	4,656.00
101-5137101001-37201-101-999999-000-000-10313088-152-2E018C1-C0103-E502T3-42-1110121-00000000	0	1,064.00	0	11,487.00	0	11,487.00
101-5137101001-37201-101-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1110121-00000000	0	418.5	0	6,090.25	0	6,090.25
101-5137101001-37201-101-999999-000-000-10313093-152-2E018C1-C0103-E502T3-45-1110121-00000000	0	0	0	1,455.00	0	1,455.00
101-5137101001-37201-101-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1110121-00000000	0	0	0	3,996.40	0	3,996.40
101-5137101001-37201-101-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1110121-00000000	0	0	0	150.35	0	150.35
101-5137101001-37201-101-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1110121-00000000	0	0	0	14,313.32	0	14,313.32
101-5137101001-37201-101-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1110121-00000000	0	0	0	2,075.21	0	2,075.21
101-5137101001-37201-101-999999-000-000-10313104-152-2E018C1-C0103-E502T3-53-1110121-00000000	0	0	0	4,500.98	0	4,500.98
101-5137101001-37201-101-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1110121-00000000	0	0	0	1,850.14	0	1,850.14
101-5137101001-37201-101-999999-000-000-10313107-152-2E018C1-C0103-E502T3-56-1110121-00000000	0	398.38	0	8,378.36	0	8,378.36
101-5137101001-37201-101-999999-000-000-10313108-152-2E018C1-C0103-E502T3-57-1110121-00000000	0	0	0	1,086.48	0	1,086.48
101-5137101001-37201-101-999999-000-000-10313112-152-2E018C1-C0103-E502T3-62-1110121-00000000	0	692.13	0	33,383.16	0	33,383.16
101-5137101001-37201-101-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1110121-00000000	0	0	0	2,264.38	0	2,264.38

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5137101001-37201-101-999999-000-000-10313116-152-2E018C1-C0103-E502T3-65-1110121-00000000	0	0	0	14,220.72	0	14,220.72
101-5137101001-37201-101-999999-000-000-10313117-152-2E018C1-C0103-E502T3-66-1110121-00000000	0	3,541.12	0	48,176.65	0	48,176.65
101-5137101001-37201-101-999999-000-000-10313118-152-2E018C1-C0103-E502T3-67-1110121-00000000	0	0	0	5,300.08	0	5,300.08
101-5137101001-37201-101-999999-000-000-10320001-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	0	0	300	0	300
101-5137101001-37201-101-999999-000-000-10320004-152-3M014L1-C0201-E502T3-18-1110121-00000000	0	2,501.56	0	2,501.56	0	2,501.56
101-5137101001-37201-101-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	0	0	1,520.45	0	1,520.45
101-5137101001-37201-101-999999-000-000-10323003-152-2P022L1-C0203-E502T3-18-1110121-00000000	0	0	0	1,348.05	0	1,348.05
101-5137101001-37201-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-00000000	0	6,947.00	0	6,947.00	0	6,947.00
101-5137101001-37201-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	1,500.00	0	2,711.30	0	2,711.30
101-5137101001-37201-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	600	0	84,938.75	0	84,938.75
101-5137101001-37201-101-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1110121-00000000	0	6,810.00	0	33,672.69	0	33,672.69
101-5137101001-37201-101-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	0	0	904.03	0	904.03
101-5137101001-37201-101-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1110121-00000000	0	0	0	1,800.00	0	1,800.00
101-5137101001-37201-101-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1110121-00000000	0	0	0	17,406.67	0	17,406.67
101-5137101001-37201-101-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1110121-00000000	0	17,548.18	0	140,545.14	0	140,545.14
101-5137101001-37201-101-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1110121-00000000	0	0	0	999.94	0	999.94
101-5137101001-37201-101-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1110121-00000000	0	3,704.34	0	30,350.82	0	30,350.82
101-5137101001-37201-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	0	0	9,919.84	0	9,919.84
101-5137101001-37201-101-999999-000-000-10400001-311-2P009L1-C0101-E203T2-36-1110121-00000000	0	5,085.67	0	63,762.52	0	63,762.52
101-5137101001-37201-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	160	0	27,695.22	0	27,695.22
101-5137101001-37201-101-999999-000-000-10401002-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	0	0	8,495.12	0	8,495.12
101-5137101001-37201-101-999999-000-000-10401003-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	0	0	799	0	799
101-5137101001-37201-101-999999-000-000-10411001-391-1S050B1-C0201-E205T2-36-1110121-00000000	0	708.39	0	18,972.96	0	18,972.96
101-5137101001-37201-101-999999-000-000-10411002-391-1S050B1-C0302-E205T2-36-1110121-00000000	0	0	0	5,244.65	0	5,244.65
101-5137101001-37201-101-999999-000-000-10411003-391-1S050B1-C0101-E205T2-36-1110121-00000000	0	0	0	1,446.20	0	1,446.20
101-5137101001-37201-101-999999-000-000-10411005-391-1S050B1-C0401-E205T2-36-1110121-00000000	0	487.5	0	9,203.24	0	9,203.24
101-5137101001-37201-101-999999-000-000-10412001-311-2P009L1-C0201-E203T2-36-1110121-00000000	0	2,109.15	0	10,630.66	0	10,630.66
101-5137101001-37201-101-999999-000-000-10414001-342-1S039B1-C0101-E203T2-36-1110121-00000000	0	0	0	6,507.25	0	6,507.25
101-5137101001-37201-101-999999-000-000-10414002-342-1S039B1-C0101-E203T2-36-1110121-00000000	0	0	0	16,916.82	0	16,916.82
101-5137101001-37201-101-999999-000-000-10421001-335-2F020C2-C0101-E208T2-18-1110121-00000000	0	0	0	42,133.47	0	42,133.47
101-5137101001-37201-101-999999-000-000-10422001-371-2F011C1-C0102-E206T2-18-1110121-00000000	0	19,969.48	0	70,567.14	0	70,567.14
101-5137101001-37201-101-999999-000-000-10422002-371-2F011C1-C0502-E206T2-18-1110121-00000000	0	0	0	3,458.47	0	3,458.47
101-5137101001-37201-101-999999-000-000-10422004-371-2F011C1-C0101-E206T2-18-1110121-00000000	0	0	0	14,332.92	0	14,332.92
101-5137101001-37201-101-999999-000-000-10422005-371-2F011C1-C0402-E206T2-18-1110121-00000000	0	0	0	725.42	0	725.42
101-5137101001-37201-101-999999-000-000-10424001-341-2F009C1-C0303-E204T2-18-1110121-00000000	0	0	0	14,440.52	0	14,440.52
101-5137101001-37201-101-999999-000-000-10425001-311-1S043B1-C0102-E203T2-18-1110121-00000000	0	0	0	33,709.33	0	33,709.33
101-5137101001-37201-101-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	29,999.00	0	29,999.00
101-5137101001-37201-101-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1110121-00000000	0	0	0	36,500.00	0	36,500.00
101-5137101001-37201-101-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	39,998.78	0	39,998.78
101-5137101001-37201-101-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	4,988.00	0	4,988.00
101-5137101001-37201-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	19,937.00	0	19,937.00
101-5137101001-37201-101-999999-000-000-10510001-268-1S028A1-C0402-E101T2-36-1110121-00000000	0	0	0	39,387.00	0	39,387.00
101-5137101001-37201-101-999999-000-000-10510004-268-1S028A1-C0603-E101T2-36-1110121-00000000	0	370	0	32,945.00	0	32,945.00
101-5137101001-37201-101-999999-000-000-10520001-268-1S025A1-C0102-E101T2-18-1110121-00000000	0	0	0	23,185.30	0	23,185.30
101-5137101001-37201-101-999999-000-000-10520004-268-2F054C1-C0104-E101T2-18-1110121-00000000	0	189	0	59,786.50	0	59,786.50
101-5137101001-37201-101-999999-000-000-10530004-268-2E027C1-C0401-E101T1-18-1110121-00000000	0	0	0	63,225.00	0	63,225.00
101-5137101001-37201-101-999999-000-000-10530006-268-2E027C1-C0204-E101T1-18-1110121-00000000	0	0	0	9,920.00	0	9,920.00
101-5137101001-37201-101-999999-000-000-10540001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	17,984.00	0	17,984.00
101-5137101001-37201-101-999999-000-000-10540002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	7,448.00	0	7,448.00
101-5137101001-37201-101-999999-000-000-10540003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	7,265.00	0	7,265.00
101-5137101001-37201-101-999999-000-000-10540004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	7,976.00	0	7,976.00
101-5137101001-37201-101-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1110121-00000000	0	0	0	1,074.40	0	1,074.40
101-5137101001-37201-101-999999-000-000-10600001-234-2P037L2-C0102-E102T2-18-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5137101001-37201-101-999999-000-000-10604001-234-2P038L1-C0303-E102T3-18-1110121-00000000	0	0	0	2,150.00	0	2,150.00
101-5137101001-37201-101-999999-000-000-10608001-235-2E035C1-C0301-E102T2-18-1110121-00000000	0	0	0	3,614.00	0	3,614.00
101-5137101001-37201-101-999999-000-000-10608001-235-2E035C1-C0302-E102T2-18-1110121-00000000	0	0	0	17,936.80	0	17,936.80
101-5137101001-37201-101-999999-000-000-10608001-235-2E035C1-C0502-E102T2-18-1110121-00000000	0	0	0	9,960.80	0	9,960.80
101-5137101001-37201-101-999999-000-000-10608001-235-2E035C1-C0503-E102T2-18-1110121-00000000	0	0	0	12,783.42	0	12,783.42
101-5137101001-37201-101-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1110121-00000000	0	1,916.80	0	9,616.30	0	9,616.30
101-5137101001-37201-101-999999-000-000-10610001-231-2E184C1-C0101-E102T2-18-1110121-00000000	0	0	0	681.2	0	681.2
101-5137101001-37201-101-999999-000-000-10611001-232-2E020C1-C0201-E102T2-18-1110121-00000000	0	0	0	979.8	0	979.8
101-5137101001-37201-101-999999-000-000-10620001-234-2P037L2-C0103-E102T2-18-1110121-00000000	0	0	0	3,461.20	0	3,461.20
101-5137101001-37201-101-999999-000-000-10623001-231-2E034C1-C0101-E102T1-18-1110121-00000000	0	0	0	23,062.60	0	23,062.60
101-5137101001-37201-101-999999-000-000-10630001-234-2P037L2-C0202-E102T2-18-1110121-00000000	0	0	0	8,603.76	0	8,603.76
101-5137101001-37201-101-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1110121-00000000	0	3,591.21	0	133,795.27	0	133,795.27
101-5137101001-37201-101-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1110121-00000000	0	0	0	4,105.65	0	4,105.65
101-5137101001-37201-101-999999-000-000-10703001-256-2E051C1-C0301-E103T2-18-1110121-00000000	0	0	0	5,569.94	0	5,569.94
101-5137101001-37201-101-999999-000-000-10705001-256-2E051C1-C0205-E103T2-18-1110121-00000000	0	-762	0	29,987.46	0	29,987.46
101-5137101001-37201-101-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1110121-00000000	0	0	0	77,570.37	0	77,570.37

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5137101001-37201-101-999999-000-000-10711001-251-2E044C1-C0101-E103T2-18-1110121-00000000	0	0	0	369,734.04	0	369,734.04
101-5137101001-37201-101-999999-000-000-10711001-256-2E051C1-C0207-E103T2-18-1110121-00000000	0	0	0	4,767.13	0	4,767.13
101-5137101001-37201-101-999999-000-000-10711006-256-2E051C1-C0208-E103T2-18-1110121-00000000	0	6,502.02	0	136,618.29	0	136,618.29
101-5137101001-37201-101-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1110121-00000000	0	2,199.00	0	5,107.44	0	5,107.44
101-5137101001-37201-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	0	0	11,503.40	0	11,503.40
101-5137101001-37201-101-999999-000-000-10712007-256-2E051C1-C0210-E103T2-18-1110121-00000000	0	0	0	10,899.74	0	10,899.74
101-5137101001-37201-101-999999-000-000-10714003-253-2E070C1-C0401-E103T2-18-1110121-00000000	0	0	0	24,482.63	0	24,482.63
101-5137101001-37201-101-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	999.94	0	15,274.60	0	15,274.60
101-5137101001-37201-101-999999-000-000-10752001-256-2E051C1-C0214-E103T2-18-1110121-00000000	0	0	0	1,599.19	0	1,599.19
101-5137101001-37201-101-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	1,889.00	0	7,110.55	0	7,110.55
101-5137101001-37201-101-999999-000-000-10760003-253-2E070C1-C0201-E103T2-18-1110121-00000000	0	0	0	4,999.08	0	4,999.08
101-5137101001-37201-101-999999-000-000-10820001-121-2E014C1-C0203-E505T2-18-1110121-00000000	0	3,278.00	0	23,415.16	0	23,415.16
101-5137101001-37201-101-999999-000-000-10822001-121-2E014C1-C0202-E505T2-18-1110121-00000000	0	833	0	9,134.00	0	9,134.00
101-5137101001-37201-101-999999-000-000-10822002-121-2E014C1-C0202-E505T2-18-1110121-00000000	0	550	0	15,473.70	0	15,473.70
101-5137101001-37201-101-999999-000-000-10822003-121-2E014C1-C0201-E505T2-36-1110121-00000000	0	717	0	3,635.00	0	3,635.00
101-5137101001-37201-101-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1110121-00000000	0	833	0	9,103.28	0	9,103.28
101-5137101001-37201-101-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1110121-00000000	0	416	0	7,284.91	0	7,284.91
101-5137101001-37201-101-999999-000-000-10824004-121-2E014C1-C0301-E505T2-31-1110121-00000000	0	416	0	7,156.00	0	7,156.00
101-5137101001-37201-101-999999-000-000-10824005-121-2E014C1-C0302-E505T2-20-1110121-00000000	0	250	0	2,329.00	0	2,329.00
101-5137101001-37201-101-999999-000-000-10824006-121-2E014C1-C0303-E505T2-16-1110121-00000000	0	250	0	2,006.70	0	2,006.70
101-5137101001-37201-101-999999-000-000-10824007-121-2E014C1-C0303-E505T2-50-1110121-00000000	0	365	0	5,705.62	0	5,705.62
101-5137101001-37201-101-999999-000-000-10900001-242-2P032L2-C0102-E105T2-18-1110121-00000000	0	0	0	23,149.61	0	23,149.61
101-5137101001-37201-101-999999-000-000-10900002-242-2F002C1-C0301-E105T2-18-1110121-00000000	0	0	0	1,764.20	0	1,764.20
101-5137101001-37201-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	28,532.54	0	28,532.54
101-5137101001-37201-101-999999-000-000-10910004-242-2F002C1-C0401-E105T2-18-1110121-00000000	0	0	0	2,499.20	0	2,499.20
101-5137101001-37201-101-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	-330	0	21,339.65	0	21,339.65
101-5137101001-37201-101-999999-000-000-10911005-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	6,701.05	0	6,701.05
101-5137101001-37201-101-999999-000-000-10911005-242-2P032L2-C0202-E105T2-18-1110121-00000000	0	2,223.00	0	9,999.80	0	9,999.80
101-5137101001-37201-101-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	2,495.20	0	2,495.20
101-5137101001-37201-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1110121-00000000	0	0	0	4,533.40	0	4,533.40
101-5137101001-37201-101-999999-000-000-10920002-242-2F055C1-C0301-E105T2-18-1110121-00000000	0	1,300.00	0	4,998.50	0	4,998.50
101-5137101001-37201-101-999999-000-000-10921001-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	0	0	199.8	0	199.8
101-5137101001-37201-101-999999-000-000-10921002-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	229.9	0	229.9
101-5137101001-37201-101-999999-000-000-10922001-242-2F025C1-C0101-E105T2-18-1110121-00000000	0	3,365.40	0	3,684.60	0	3,684.60
101-5137101001-37201-101-999999-000-000-10922003-242-2F025C1-C0201-E105T2-18-1110121-00000000	0	0	0	10,344.60	0	10,344.60
101-5137101001-37201-101-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	1,277.20	0	1,277.20
101-5137101001-37201-101-999999-000-000-10922005-242-2F025C1-C0101-E105T2-18-1110121-00000000	0	3,339.60	0	23,240.64	0	23,240.64
101-5137101001-37201-101-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	26,509.00	0	26,509.00
101-5137101001-37201-101-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	3,067.01	0	3,067.01
101-5137101001-37201-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	928	0	928
101-5137101001-37201-101-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	8,194.34	0	8,194.34
101-5137101001-37201-101-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	534	0	534
101-5137101001-37201-101-999999-000-000-11001003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	4,084.81	0	4,084.81
101-5137101001-37201-101-999999-000-000-11001004-221-2P010L1-C0101-E303T3-18-1110121-00000000	0	0	0	16,786.00	0	16,786.00
101-5137101001-37201-101-999999-000-000-11002001-361-2E187C1-C0102-E301T2-18-1110121-00000000	0	0	0	1,349.60	0	1,349.60
101-5137101001-37201-101-999999-000-000-11002002-361-2E187C1-C0103-E301T2-18-1110121-00000000	0	0	0	1,127.89	0	1,127.89
101-5137101001-37201-101-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	1,852.60	0	1,852.60
101-5137101001-37201-101-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	3,054.00	0	3,054.00
101-5137101001-37201-101-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1110121-00000000	534	0	0	29,737.46	0	29,737.46
101-5137101001-37201-101-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	8,894.80	0	8,894.80
101-5137101001-37201-101-999999-000-000-11100001-222-2P007L1-C0401-E303T3-18-1110121-00000000	0	0	0	91,264.40	0	91,264.40
101-5137101001-37201-101-999999-000-000-11100001-222-2P007L1-C0405-E303T3-18-1110121-00000000	0	0	0	10,798.00	0	10,798.00
101-5137101001-37201-101-999999-000-000-11100002-222-2P007L1-C0402-E303T3-18-1110121-00000000	0	0	0	24,074.00	0	24,074.00
101-5137101001-37201-101-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	0	0	29,951.81	0	29,951.81
101-5137101001-37201-101-999999-000-000-11100010-222-2E040C1-C0102-E303T2-09-1110121-00000000	0	0	0	1,134.00	0	1,134.00
101-5137101001-37201-101-999999-000-000-11100011-222-2E040C1-C0102-E303T2-16-1110121-00000000	0	0	0	4,698.00	0	4,698.00
101-5137101001-37201-101-999999-000-000-11100012-222-2E040C1-C0102-E303T2-20-1110121-00000000	0	0	0	4,034.00	0	4,034.00
101-5137101001-37201-101-999999-000-000-11100013-222-2E040C1-C0102-E303T2-31-1110121-00000000	0	0	0	2,935.00	0	2,935.00
101-5137101001-37201-101-999999-000-000-11100014-222-2E040C1-C0102-E303T2-36-1110121-00000000	0	0	0	7,000.00	0	7,000.00
101-5137101001-37201-101-999999-000-000-11100015-222-2E040C1-C0102-E303T2-50-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5137101001-37201-101-999999-000-000-11101001-222-2E083C1-C0101-E304T2-18-1110121-00000000	0	0	0	9,880.75	0	9,880.75
101-5137101001-37201-101-999999-000-000-11101001-222-2E083C1-C0201-E304T2-18-1110121-00000000	0	0	0	18,646.00	0	18,646.00
101-5137101001-37201-101-999999-000-000-11101001-222-2E083C1-C0202-E304T2-18-1110121-00000000	0	0	0	12,182.00	0	12,182.00
101-5137101001-37201-101-999999-000-000-11101001-222-2E083C1-C0203-E304T2-18-1110121-00000000	0	0	0	30,750.80	0	30,750.80
101-5137101001-37201-101-999999-000-000-11101001-222-2E083C1-C0204-E304T2-18-1110121-00000000	0	0	0	8,196.00	0	8,196.00
101-5137101001-37201-101-999999-000-000-11101001-222-2P007L1-C0301-E303T3-18-1110121-00000000	0	0	0	4,758.40	0	4,758.40
101-5137101001-37201-101-999999-000-000-11101001-222-2P007L1-C0302-E303T3-18-1110121-00000000	14,472.00	0	0	18,128.00	0	18,128.00
101-5137101001-37201-101-999999-000-000-11101001-222-2P007L1-C0303-E303T3-18-1110121-00000000	0	0	0	7,100.00	0	7,100.00
101-5137101001-37201-101-999999-000-000-11101002-222-2E193C1-C0103-E303T2-18-1110121-00000000	0	0	0	4,953.50	0	4,953.50

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5137101001-37201-101-999999-000-000-11101002-222-2P007L1-C0102-E303T3-18-1110121-00000000	0	0	0	1,890.00	0	1,890.00
101-5137101001-37201-101-999999-000-000-11101002-222-2P007L1-C0202-E303T3-18-1110121-00000000	0	0	0	4,660.00	0	4,660.00
101-5137101001-37201-101-999999-000-000-11101002-222-2P007L1-C0203-E303T3-18-1110121-00000000	0	9,998.00	0	14,616.00	0	14,616.00
101-5137101001-37201-101-999999-000-000-11101002-222-2P007L1-C0204-E303T3-18-1110121-00000000	0	14,586.00	0	14,586.00	0	14,586.00
101-5137101001-37201-101-999999-000-000-11101002-222-2P007L1-C0205-E303T3-18-1110121-00000000	0	0	0	8,280.00	0	8,280.00
101-5137101001-37201-101-999999-000-000-11101002-222-2P007L1-C0501-E303T3-18-1110121-00000000	0	0	0	2,980.50	0	2,980.50
101-5137101001-37201-101-999999-000-000-11101002-222-2P007L1-C0502-E303T3-18-1110121-00000000	0	8,958.00	0	13,912.00	0	13,912.00
101-5137101001-37201-101-999999-000-000-11101003-222-2E040C1-C0101-E303T2-18-1110121-00000000	0	0	0	1,080.00	0	1,080.00
101-5137101001-37201-101-999999-000-000-11101003-222-2E040C1-C0102-E303T2-18-1110121-00000000	0	0	0	2,400.00	0	2,400.00
101-5137101001-37201-101-999999-000-000-11101003-222-2E040C1-C0104-E303T2-18-1110121-00000000	0	0	0	1,868.00	0	1,868.00
101-5137101001-37201-101-999999-000-000-11101003-222-2E040C1-C0105-E303T2-18-1110121-00000000	0	0	0	1,823.00	0	1,823.00
101-5137101001-37201-101-999999-000-000-11101003-222-2E040C1-C0201-E303T2-18-1110121-00000000	0	0	0	8,352.40	0	8,352.40
101-5137101001-37201-101-999999-000-000-11102001-215-2G004C1-C0201-E305T2-18-1110121-00000000	0	0	0	6,561.00	0	6,561.00
101-5137101001-37201-101-999999-000-000-11102001-215-2G004C1-C0202-E305T2-18-1110121-00000000	0	0	0	7,949.55	0	7,949.55
101-5137101001-37201-101-999999-000-000-11102001-215-2G004C1-C0203-E305T2-18-1110121-00000000	0	0	0	3,822.00	0	3,822.00
101-5137101001-37201-101-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1110121-00000000	0	0	0	4,500.00	0	4,500.00
101-5137101001-37201-101-999999-000-000-11102002-215-2G004C1-C0301-E305T2-18-1110121-00000000	0	0	0	650	0	650
101-5137101001-37201-101-999999-000-000-11102003-214-2G005C2-C0101-E305T2-18-1110121-00000000	0	0	0	6,563.00	0	6,563.00
101-5137101001-37201-101-999999-000-000-11102003-214-2G005C2-C0102-E305T2-18-1110121-00000000	0	0	0	7,577.40	0	7,577.40
101-5137101001-37201-101-999999-000-000-11102003-214-2G005C2-C0103-E305T2-18-1110121-00000000	0	2,400.00	0	18,503.00	0	18,503.00
101-5137101001-37201-101-999999-000-000-11102003-214-2G005C2-C0104-E305T2-18-1110121-00000000	0	3,495.00	0	37,413.00	0	37,413.00
101-5137101001-37201-101-999999-000-000-11102004-215-2G004C1-C0101-E305T2-18-1110121-00000000	0	0	0	4,256.00	0	4,256.00
101-5137101001-37201-101-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1110121-00000000	0	0	0	650	0	650
101-5137101001-37201-101-999999-000-000-11103001-221-2E039C1-C0403-E303T3-18-1110121-00000000	0	0	0	9,784.20	0	9,784.20
101-5137101001-37201-101-999999-000-000-11103002-221-2E039C1-C0103-E303T3-18-1110121-00000000	0	0	0	7,914.00	0	7,914.00
101-5137101001-37201-101-999999-000-000-11103002-221-2E039C1-C0105-E303T3-18-1110121-00000000	0	0	0	11,000.00	0	11,000.00
101-5137101001-37201-101-999999-000-000-11103002-221-2E039C1-C0106-E303T3-18-1110121-00000000	0	0	0	5,587.75	0	5,587.75
101-5137101001-37201-101-999999-000-000-11103002-221-2E039C1-C0301-E303T3-18-1110121-00000000	0	0	0	10,000.00	0	10,000.00
101-5137101001-37201-101-999999-000-000-11104001-351-2E041C1-C0102-E304T2-18-1110121-00000000	0	0	0	15,162.12	0	15,162.12
101-5137101001-37201-101-999999-000-000-11104002-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	59,649.90	0	128,913.10	0	128,913.10
101-5137101001-37201-101-999999-000-000-11104002-351-2E041C1-C0204-E304T2-18-1110121-00000000	0	0	0	21,742.73	0	21,742.73
101-5137101001-37201-101-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1110121-00000000	0	0	0	41,392.53	0	41,392.53
101-5137101001-37201-101-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1110121-00000000	0	4,963.50	0	134,512.96	0	134,512.96
101-5137101001-37201-101-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1110121-00000000	0	0	0	17,999.90	0	17,999.90
101-5137101001-37201-101-999999-000-000-11200002-321-2E176C1-C0102-E202T3-18-1110121-00000000	0	0	-19	26,332.09	0	26,332.09
101-5137101001-37201-101-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1110121-00000000	0	-111.79	0	95,703.48	0	95,703.48
101-5137101001-37201-101-999999-000-000-11200007-321-2F004C1-C0202-E202T1-30-1110121-00000000	0	0	0	5,860.12	0	5,860.12
101-5137101001-37201-101-999999-000-000-11200007-321-2F004C1-C0202-E202T1-63-1110121-00000000	0	0	0	15,201.92	0	15,201.92
101-5137101001-37201-101-999999-000-000-11200007-321-2F004C1-C0302-E202T1-63-1110121-00000000	0	0	0	19,178.01	0	19,178.01
101-5137101001-37201-101-999999-000-000-11200008-321-2F010C1-C0101-E202T2-18-1110121-00000000	0	0	0	12,499.60	0	12,499.60
101-5137101001-37201-101-999999-000-000-11200008-321-2F010C1-C0202-E202T2-18-1110121-00000000	0	0	0	40,738.66	0	40,738.66
101-5137101001-37201-101-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1110121-00000000	0	0	0	21,717.00	0	21,717.00
101-5137101001-37201-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	0	0	1,313.00	0	1,313.00
101-5137101001-37201-101-999999-000-000-11200009-325-2E084C1-C0201-E202T2-18-1110121-00000000	0	0	0	101	0	101
101-5137101001-37201-101-999999-000-000-11200009-325-2E084C1-C0301-E202T2-18-1110121-00000000	0	0	0	128	0	128
101-5137101001-37201-101-999999-000-000-11200010-325-1S020B1-C0201-E202T2-18-1110121-00000000	0	0	0	41,224.31	0	41,224.31
101-5137101001-37201-101-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1110121-00000000	0	0	0	972,563.20	0	972,563.20
101-5137101001-37201-101-999999-000-000-11212004-322-1S019B1-C0202-E202T2-63-1110121-00000000	0	6,188.32	0	56,120.89	0	56,120.89
101-5137101001-37201-101-999999-000-000-11212004-322-1S019B1-C0402-E202T2-18-1110121-00000000	0	0	0	71,070.04	0	71,070.04
101-5137101001-37201-101-999999-000-000-11212005-322-1S019B1-C0101-E202T2-18-1110121-00000000	0	0	0	53,457.47	0	53,457.47
101-5137101001-37201-101-999999-000-000-11215001-324-2F012C1-C0101-E202T2-18-1110121-00000000	0	0	0	27,444.42	0	27,444.42
101-5137101001-37201-101-999999-000-000-11215001-324-2F012C1-C0201-E202T2-18-1110121-00000000	0	0	0	23,362.46	0	23,362.46
101-5137101001-37201-101-999999-000-000-11215002-324-2F012C1-C0302-E202T2-18-1110121-00000000	0	0	0	8,498.91	0	8,498.91
101-5137101001-37201-101-999999-000-000-11215003-324-2F012C1-C0401-E202T2-18-1110121-00000000	0	0	0	19,607.04	0	19,607.04
101-5137101001-37201-101-999999-000-000-11216001-324-2F052C1-C0101-E202T2-18-1110121-00000000	0	0	0	30,936.68	0	30,936.68
101-5137101001-37201-101-999999-000-000-11216003-324-2F052C1-C0103-E202T2-18-1110121-00000000	0	0	0	8,750.00	0	8,750.00
101-5137101001-37201-101-999999-000-000-11216003-324-2F052C1-C0202-E202T2-18-1110121-00000000	0	0	0	14,018.90	0	14,018.90
101-5137101001-37201-101-999999-000-000-11216003-326-1S016B2-C0102-E202T2-18-1110121-00000000	0	0	0	10,305.90	0	10,305.90
101-5137101001-37201-101-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1110121-00000000	0	0	0	39,997.75	0	39,997.75
101-5137101001-37201-101-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1110121-00000000	0	0	0	8,902.20	0	8,902.20
101-5137101001-37201-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	34,989.97	0	39,950.57	0	39,950.57
101-5137101001-37201-101-999999-000-000-11300001-132-2P014L1-C0401-E503T4-18-1110121-00000000	0	0	0	43,453.25	0	43,453.25
101-5137101001-37201-101-999999-000-000-11300001-132-2P014L1-C0402-E503T4-18-1110121-00000000	0	0	0	23,274.04	0	23,274.04
101-5137101001-37201-101-999999-000-000-11300002-132-2P015L1-C0401-E503T4-18-1110121-00000000	0	0	0	1,236.00	0	1,236.00
101-5137101001-37201-101-999999-000-000-11301001-132-2P014L1-C0201-E503T4-18-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5137101001-37201-101-999999-000-000-11301001-132-2P014L1-C0202-E503T4-18-1110121-00000000	0	0	0	2,594.40	0	2,594.40
101-5137101001-37201-101-999999-000-000-11301003-132-2P014L1-C0101-E503T4-18-1110121-00000000	0	0	0	200	0	200
101-5137101001-37201-101-999999-000-000-11301004-132-2P014L1-C0301-E503T4-18-1110121-00000000	0	0	0	7,966.70	0	7,966.70
101-5137101001-37201-101-999999-000-000-11303001-132-2P015L1-C0101-E503T4-18-1110121-00000000	0	0	0	247,159.23	0	247,159.23

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5137101001-37201-101-999999-000-000-11303002-132-2P015L1-C0102-E503T4-18-1110121-00000000	0	0	0	103,144.55	0	103,144.55
101-5137101001-37201-101-999999-000-000-11303002-132-2P015L1-C0103-E503T4-18-1110121-00000000	0	0	0	102,799.77	0	102,799.77
101-5137101001-37201-101-999999-000-000-11303003-132-2P015L1-C0201-E503T4-18-1110121-00000000	0	0	0	34,847.53	0	34,847.53
101-5137101001-37201-101-999999-000-000-11400001-134-3O002L1-C0206-E502T3-18-1110121-00000000	0	-481.25	0	21,189.00	0	21,189.00
101-5137101001-37201-101-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	9,999.98	0	9,999.98
101-5137101001-37201-101-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	5,000.00	0	5,000.00
101-5137101001-37201-101-999999-000-000-11403001-134-3O002L1-C0207-E502T3-36-1110121-00000000	0	0	0	16,648.52	0	16,648.52
101-5137101001-37201-101-999999-000-000-11404001-134-2P028L1-C0102-E502T3-18-1110121-00000000	0	0	0	6,000.00	0	6,000.00
101-5137101001-37201-101-999999-000-000-11404002-134-2P028L1-C0104-E502T3-18-1110121-00000000	0	0	0	6,788.50	0	6,788.50
101-5137101001-37201-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	1,315.00	6,314.00	0	6,314.00
101-5137101001-37201-101-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1110121-00000000	0	0	0	10,706.38	0	10,706.38
101-5137101001-37201-101-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	0	0	1,153.40	0	1,153.40
101-5137101001-37201-101-999999-000-000-11411001-134-3O002L1-C0601-E502T3-18-1110121-00000000	0	0	0	1,969.98	0	1,969.98
101-5137101001-37201-101-999999-000-000-11412001-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	0	0	500	0	500
101-5137101001-37201-101-999999-000-000-11420001-134-3O002L1-C0101-E502T3-18-1110121-00000000	0	0	0	3,000.00	0	3,000.00
101-5137101001-37201-101-999999-000-000-11420004-134-3O002L1-C0301-E502T3-18-1110121-00000000	0	0	0	750	0	750
101-5137101001-37201-101-999999-000-000-11430001-134-2P018L1-C0102-E504T4-18-1110121-00000000	0	0	0	4,536.75	0	4,536.75
101-5137101001-37201-101-999999-000-000-11430001-134-3M028L1-C0101-E502T3-18-1110121-00000000	0	0	0	1,920.24	0	1,920.24
101-5137101001-37201-101-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1110121-00000000	0	320	0	9,019.37	0	9,019.37
101-5137101001-37201-101-999999-000-000-11433001-134-3M028L1-C0501-E502T3-18-1110121-00000000	0	0	0	432	0	432
101-5137101001-37201-101-999999-000-000-11433004-134-3M028L1-C0201-E502T3-18-1110121-00000000	0	0	0	2,500.00	0	2,500.00
101-5137101001-37201-101-999999-000-000-11434001-134-2P018L1-C0101-E504T4-18-1110121-00000000	0	0	0	2,999.53	0	2,999.53
101-5137101001-37201-101-999999-000-000-11450001-134-3O002L1-C0602-E502T3-18-1110121-00000000	0	0	0	3,514.00	0	3,514.00
101-5137101001-37201-101-999999-000-000-11451001-134-3O002L1-C0203-E502T3-18-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5137101001-37201-101-999999-000-000-11451001-134-3O002L1-C0602-E502T3-18-1110121-00000000	0	0	0	3,000.00	0	3,000.00
101-5137101001-37201-101-999999-000-000-11451002-134-3O002L1-C0203-E502T3-18-1110121-00000000	0	0	0	4,998.80	0	4,998.80
101-5137101001-37201-101-999999-000-000-11451003-134-3O002L1-C0203-E502T3-18-1110121-00000000	0	0	0	2,304.32	0	2,304.32
101-5137101001-37201-101-999999-000-000-11451004-134-3O002L1-C0203-E502T3-18-1110121-00000000	0	0	0	2,909.60	0	2,909.60
101-5137101001-37201-101-999999-000-000-11452001-134-3O002L1-C0602-E502T3-18-1110121-00000000	0	0	0	193	0	193
101-5137101001-37201-101-999999-000-000-11452002-134-3O002L1-C0202-E502T3-18-1110121-00000000	0	0	0	4,150.00	0	4,150.00
101-5137101001-37201-101-999999-000-000-11452003-134-3O002L1-C0602-E502T3-18-1110121-00000000	0	0	0	1,300.00	0	1,300.00
101-5137101001-37201-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	72,304.00	0	72,304.00
101-5137101001-37201-101-999999-000-000-11500001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	648	0	648
101-5137101001-37201-101-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	0	0	4,226.00	0	4,226.00
101-5137101001-37201-101-999999-000-000-11500004-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	8,069.68	0	8,069.68
101-5137101001-37201-101-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	3,034.00	0	3,034.00
101-5137101001-37201-101-999999-000-000-11504001-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	0	0	1,884.00	0	1,884.00
101-5137101001-37201-101-999999-000-000-11504001-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	534	0	3,734.00	0	3,734.00
101-5137101001-37201-101-999999-000-000-11504011-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	492	0	492	0	492
101-5137101001-37201-101-999999-000-000-11504011-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	1,254.00	0	1,788.00	0	1,788.00
101-5137101001-37201-101-999999-000-000-11504011-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	0	0	1,068.00	0	1,068.00
101-5137101001-37201-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	14,481.36	0	32,917.69	0	32,917.69
101-5137101001-37201-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	2,342.10	0	2,967.10	0	2,967.10
101-5137101001-37201-101-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	228	0	228
101-5137101001-37201-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	2,366.00	0	2,366.00
101-5137101001-37201-101-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	2,962.00	0	2,962.00
101-5137101001-37201-101-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	1,846.00	0	2,380.00	0	2,380.00
101-5137101001-37201-101-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	534	0	534
101-5137101001-37201-101-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	534	0	534
101-5137101001-37201-101-999999-000-000-11541001-173-2P011L1-C0102-E401T4-18-1110121-00000000	0	-34	0	12,874.59	0	12,874.59
101-5137101001-37201-101-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	5,196.00	0	5,196.00
101-5137101001-37201-101-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	6,712.00	0	6,712.00
101-5137101001-37201-101-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	1,500.00	0	6,200.00	0	6,200.00
101-5137101001-37201-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	3,623.00	0	84,122.00	0	84,122.00
101-5137101001-37201-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	14,000.00	0	175,961.32	0	175,961.32
101-5137101001-37201-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	1,400.00	0	11,990.25	0	11,990.25
101-5137101001-37201-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	270	0	270
101-5137101001-37201-101-999999-000-000-11560012-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	534	0	534
101-5137101001-37201-101-999999-000-000-11560013-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	5,065.00	0	5,065.00
101-5137101001-37201-101-999999-000-000-11570001-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	1,068.00	0	1,068.00
101-5137101001-37201-101-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1110121-00000000	0	0	0	4,272.00	0	4,272.00
101-5137101001-37201-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	1,602.00	0	16,881.00	0	16,881.00
101-5137101001-37201-101-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1110121-00000000	0	0	0	1,602.00	0	1,602.00
101-5137101001-37201-101-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1110121-00000000	0	0	0	2,272.00	0	2,272.00
101-5137101001-37201-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	3,228.00	0	23,651.00	0	23,651.00
101-5137101001-37201-101-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1110121-00000000	0	0	0	2,946.00	0	2,946.00
101-5137101001-37201-101-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1110121-00000000	0	-415.48	0	18,251.52	0	18,251.52
101-5137101001-37201-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	788	9,002.00	0	9,002.00
101-5137101001-37201-101-999999-000-000-11581001-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	0	0	3,000.00	0	3,000.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5137101001-37201-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	2,883.00	0	18,843.00	0	18,843.00
101-5137101001-37201-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	548	0	18,312.86	0	18,312.86
101-5137101001-37201-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0	0	2,735.87	0	2,735.87
101-5137101001-37201-101-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	228	0	5,640.00	0	5,640.00
101-5137101001-37201-101-999999-000-000-11581005-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	0	0	800	0	800
101-5137101001-37201-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	36,153.00	0	36,153.00
101-5137101001-37201-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	7,972.38	0	7,972.38
101-5137101001-37201-101-999999-000-000-11583003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	1,336.00	0	1,336.00
101-5137101001-37201-101-999999-000-000-11584003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	2,418.00	0	2,418.00
101-5137101001-37201-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	1,400.00	0	28,455.00	0	28,455.00
101-5137101001-37201-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1710121-00000000	0	1,000.00	0	6,100.00	0	6,100.00
101-5137101001-37201-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	0	0	2,071.13	0	2,071.13
101-5137101001-37201-101-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	2,500.00	0	2,500.00	0	2,500.00
101-5137101001-37201-101-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	4,253.86	0	4,253.86
101-5137101001-37201-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	22,169.00	0	487,125.88	0	487,125.88
101-5137101001-37201-101-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	64,859.00	0	64,859.00
101-5137101001-37201-101-999999-000-000-11712001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	65,000.00	0	65,000.00
101-5137101001-37201-101-999999-000-000-11716001-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	0	0	46,803.80	0	46,803.80
101-5137101001-37201-101-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	64,922.00	0	64,922.00
101-5137101001-37201-101-999999-000-000-11720001-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	0	0	64,692.00	0	64,692.00
101-5137101001-37201-101-999999-000-000-11750003-132-2F057C2-C0102-E502T4-18-1110121-00000000	0	2,739.22	0	2,739.22	0	2,739.22
101-5137101001-37201-101-999999-000-000-11900001-131-2E164C2-C0101-E502T4-18-1110121-00000000	0	2,413.00	0	13,213.00	0	13,213.00
101-5137101001-37201-101-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1110121-00000000	0	0	0	2,161.27	0	2,161.27
101-5137101001-37201-101-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1110121-00000000	0	0	0	2,811.46	0	2,811.46
101-5137101001-37201-101-999999-000-000-12300001-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	1,003.80	0	19,942.07	0	19,942.07
101-5137101001-37201-101-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	18,869.38	0	18,869.38
101-5137101001-37201-101-999999-000-000-12301001-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	0	0	16,172.49	0	16,172.49
101-5137101001-37201-101-999999-000-000-12301002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	2,599.25	0	2,599.25
101-5137101001-37201-101-999999-000-000-12301005-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	0	0	2,300.00	0	2,300.00
101-5137101001-37201-101-999999-000-000-12301006-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	0	0	3,922.26	0	3,922.26
101-5137101001-37201-101-999999-000-000-12302001-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	0	0	9,336.00	0	9,336.00
101-5137101001-37201-101-999999-000-000-12303001-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	5,033.74	0	8,907.69	0	8,907.69
101-5137101001-37201-101-999999-000-000-12310001-132-2P017L1-C0103-E502T4-18-1110121-00000000	0	0	0	2,456.00	0	2,456.00
101-5137101001-37201-101-999999-000-000-12310005-132-2P017L1-C0102-E502T4-18-1110121-00000000	0	0	0	734	0	734
101-5137101001-37201-101-999999-000-000-12331001-132-2P017L1-C0103-E502T4-18-1110121-00000000	0	0	0	1,392.00	0	1,392.00
101-5137101001-37201-101-999999-000-000-12340001-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	1,411.20	0	9,897.75	0	9,897.75
101-5137101001-37201-101-999999-000-000-12340001-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	4,250.50	0	4,250.50
101-5137101001-37201-101-999999-000-000-12350001-132-2P014L1-C0402-E503T4-18-1110121-00000000	0	0.2	0	7,127.60	0	7,127.60
101-5137101001-37201-101-999999-000-000-12351001-132-2P015L1-C0401-E503T4-18-1110121-00000000	0	2,984.90	0	2,984.90	0	2,984.90
101-5137101001-37201-101-999999-000-000-12352001-132-2P014L1-C0202-E503T4-18-1110121-00000000	0	1,372.00	0	1,372.00	0	1,372.00
101-5137101001-37201-101-999999-000-000-12352002-132-2P014L1-C0101-E503T4-18-1110121-00000000	0	1,000.00	0	1,000.00	0	1,000.00
101-5137101001-37201-101-999999-000-000-12353001-132-2P015L1-C0101-E503T4-18-1110121-00000000	0	9,513.20	0	9,513.20	0	9,513.20
101-5137101001-37201-101-999999-000-000-12353002-132-2P015L1-C0102-E503T4-18-1110121-00000000	0	0	0	36,925.40	0	36,925.40
101-5137101001-37201-101-999999-000-000-12353002-132-2P015L1-C0103-E503T4-18-1110121-00000000	0	2,707.20	0	39,544.90	0	39,544.90
101-5137101001-37201-101-999999-000-000-12353003-132-2P015L1-C0201-E503T4-18-1110121-00000000	0	9,250.00	0	9,250.00	0	9,250.00
101-5137101001-37201-101-999999-000-000-12371001-135-2G010C2-C0105-E502T3-18-1110121-00000000	0	1,508.40	0	7,449.45	0	7,449.45
101-5137101001-37201-101-999999-000-000-12380001-361-2E178C1-C0102-E301T2-18-1110121-00000000	0	7,256.95	0	7,256.95	0	7,256.95
101-5137101001-37201-101-999999-000-000-12381002-361-2E178C1-C0301-E301T2-18-1110121-00000000	0	2,823.25	0	2,823.25	0	2,823.25
101-5137101001-37201-101-999999-000-000-12381002-361-2E178C1-C0302-E301T2-18-1110121-00000000	0	-1,928.62	0	2,558.61	0	2,558.61
101-5137101001-37201-101-999999-000-000-12382002-361-2E178C1-C0303-E301T2-18-1110121-00000000	0	1,500.00	0	1,500.00	0	1,500.00
101-5137101001-37201-101-999999-000-000-12382003-361-2E178C1-C0102-E301T2-18-1110121-00000000	0	3,689.55	0	3,689.55	0	3,689.55
101-5137101001-37201-101-999999-000-000-12500001-361-2E178C1-C0102-E301T2-18-1110121-00000000	0	0	0	34,014.86	0	34,014.86
101-5137101001-37201-101-999999-000-000-12501002-361-2E178C1-C0102-E301T2-18-1110121-00000000	0	0	0	12,498.23	0	12,498.23
101-5137101001-37201-101-999999-000-000-12501004-361-2E178C1-C0303-E301T2-18-1110121-00000000	0	0	0	12,499.60	0	12,499.60
101-5137101001-37201-101-999999-000-000-12502002-361-2E178C1-C0301-E301T2-18-1110121-00000000	0	0	0	14,749.83	0	14,749.83
101-5137101001-37201-101-999999-000-000-12502002-361-2E178C1-C0302-E301T2-18-1110121-00000000	0	0	0	73,797.72	0	73,797.72
101-5137101001-37201-101-999999-000-000-12502003-361-2E178C1-C0201-E301T2-18-1110121-00000000	0	0	0	4,250.52	0	4,250.52
101-5137101001-37201-101-999999-000-000-12600001-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	3,000.00	0	8,252.00	0	8,252.00
101-5137101001-37201-101-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	228	0	228
101-5137101001-37201-101-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0	0	534	0	534
101-5137101001-37201-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	2,600.00	0	70,295.14	0	70,295.14
101-5137101001-37201-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	1,068.00	0	8,397.00	0	8,397.00
101-5137101001-37201-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	34,246.32	0	34,246.32
101-5137101001-37201-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	66,214.68	0	66,214.68
101-5137101001-37201-101-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	23,963.68	0	23,963.68
101-5137101001-37201-101-999999-000-000-12631001-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	0	0	10,491.50	0	10,491.50
101-5137101001-37201-101-999999-000-000-12640001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	2,146.00	0	9,167.00	0	9,167.00
101-5137101001-37201-101-999999-000-000-12641001-173-2E004C1-C0102-E401T3-18-1110121-00000000	0	0	0	10,500.00	0	10,500.00
101-5137101001-37201-101-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	0	0	2,819.94	0	2,819.94

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5137101001-37201-101-999999-000-000-12651001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	0	0	4,600.00	0	4,600.00
101-5137101001-37201-101-999999-01B-000-10752001-251-2E044C1-C0302-E103T2-18-2555121-16800180	0	0	0	15,000.00	0	15,000.00
101-5137101001-37201-101-999999-01E-000-10505001-268-1S052B1-C0102-E103T2-18-1110121-00000000	0	14,574.00	0	14,574.00	0	14,574.00
101-5137101001-37201-101-999999-01E-000-10520003-268-1S025A1-C0401-E101T2-18-1110121-00000000	0	1,632.00	0	151,936.51	0	151,936.51
101-5137101001-37201-101-999999-01E-000-10530006-268-2E027C1-C0102-E101T1-18-1110121-00000000	0	0	0	10,000.00	0	10,000.00
101-5137101001-37201-101-999999-01E-000-10623001-231-2E034C1-C0301-E102T1-18-1110121-00000000	0	0	0	14,406.80	0	14,406.80
101-5137101001-37201-101-999999-01E-000-10705001-251-2E042C1-C0204-E103T2-18-1110121-00000000	0	0	0	2,198.56	0	2,198.56
101-5137101001-37201-101-999999-01E-000-10705004-251-2E042C1-C0108-E103T2-18-1110121-00000000	0	0	0	31,737.16	0	31,737.16
101-5137101001-37201-101-999999-01E-000-10751001-251-2E042C1-C0101-E103T2-18-1110121-00000000	0	0	0	11,600.00	0	11,600.00
101-5137101001-37201-101-999999-01E-000-10751001-251-2E042C1-C0302-E103T2-18-1110121-00000000	0	0	0	4,267.44	0	4,267.44
101-5137101001-37201-101-999999-01E-000-10751001-251-2E042C1-C0501-E103T2-18-1110121-00000000	0	0	0	5,263.39	0	5,263.39
101-5137101001-37201-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	0	0	26,672.48	0	26,672.48
101-5137101001-37201-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	0	0	805.62	0	805.62
101-5137101001-37201-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	0	0	1,509.60	0	1,509.60
101-5137101001-37201-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	0	0	13,339.44	0	13,339.44
101-5137101001-37201-101-999999-01E-000-10752002-251-2E042C1-C0105-E103T2-18-1110121-00000000	0	0	0	1,976.28	0	1,976.28
101-5137101001-37201-101-999999-01F-000-10751006-251-2E044C1-C0102-E103T2-18-1110121-00000000	0	0	0	1,749.55	0	1,749.55
101-5137101001-37201-101-999999-02E-000-10530001-268-2E027C1-C0101-E101T1-18-1110121-00000000	0	0	0	76,272.54	0	76,272.54
101-5137101001-37201-101-999999-02E-000-10530001-268-2E027C1-C0201-E101T1-18-1110121-00000000	0	0	0	41,318.00	0	41,318.00
101-5137101001-37201-101-999999-02E-000-10530001-268-2E027C1-C0202-E101T1-18-1110121-00000000	0	0	0	40,392.00	0	40,392.00
101-5137101001-37201-101-999999-02E-000-10530006-268-2E027C1-C0201-E101T1-18-1110121-00000000	0	0	0	10,000.00	0	10,000.00
101-5137101001-37201-101-999999-02E-000-10530006-268-2E027C1-C0202-E101T1-18-1110121-00000000	0	0	0	8,000.00	0	8,000.00
101-5137101001-37201-101-999999-02E-000-10530006-268-2E027C1-C0203-E101T1-18-1110121-00000000	0	0	0	10,000.00	0	10,000.00
101-5137101001-37201-101-999999-02E-000-10760002-252-2E055C1-C0102-E103T2-18-1110121-00000000	0	0	0	4,824.42	0	4,824.42
101-5137101001-37201-101-999999-02E-000-10760002-252-2E055C1-C0103-E103T2-18-1110121-00000000	0	0	0	3,270.78	0	3,270.78
101-5137101001-37201-101-999999-02E-000-10760002-252-2E059C1-C0201-E103T2-18-1110121-00000000	0	0	0	3,064.32	0	3,064.32
101-5137101001-37201-101-999999-02E-000-10760002-252-2E059C1-C0301-E103T2-18-1110121-00000000	0	0	0	307.04	0	307.04
101-5137101001-37201-101-999999-02E-000-10760005-252-2E055C1-C0202-E103T2-18-1110121-00000000	0	0	0	643.91	0	643.91
101-5137101001-37201-101-999999-02E-000-10760005-252-2E055C1-C0205-E103T2-18-1110121-00000000	0	0	0	2,339.53	0	2,339.53
101-5137101001-37201-101-999999-02E-000-10760005-252-2E059C1-C0202-E103T2-18-1110121-00000000	0	0	0	0	0	0
101-5137101001-37201-101-999999-02E-000-10760005-252-2E059C1-C0203-E103T2-18-1110121-00000000	0	3,235.38	0	5,874.94	0	5,874.94
101-5137101001-37201-101-999999-02E-000-10760005-252-2E059C1-C0204-E103T2-18-1110121-00000000	0	0	0	6,381.80	0	6,381.80
101-5137101001-37201-101-999999-02E-000-10823001-121-2E014C1-C0103-E505T2-18-1110121-00000000	0	1,194.04	0	16,204.30	0	16,204.30
101-5137101001-37201-101-999999-03A-000-12402002-267-1S029A1-C0101-E101T1-18-1110121-00000000	0	215,410.28	0	1,221,184.58	0	1,221,184.58
101-5137101001-37201-101-999999-03A-000-12402002-267-1S029A1-C0102-E101T1-18-1110121-00000000	0	0	0	16,799.28	0	16,799.28
101-5137101001-37201-101-999999-03A-000-12402002-267-1S029A1-C0103-E101T1-18-1110121-00000000	0	0	0	10,687.50	0	10,687.50
101-5137101001-37201-101-999999-03A-000-12404003-267-1S029A1-C0102-E101T1-18-1110121-00000000	0	0	0	40,950.70	0	40,950.70
101-5137101001-37201-101-999999-03E-000-10207001-124-2P040L2-C0104-E101T2-18-1110121-00000000	0	-939.9	0	4,609.60	0	4,609.60
101-5137101001-37201-101-999999-03E-000-10510001-268-1S028A1-C0101-E101T2-36-1110121-00000000	0	772	0	146,500.00	0	146,500.00
101-5137101001-37201-101-999999-03E-000-10520005-268-1S025A1-C0102-E101T2-18-1110121-00000000	0	-1,406.00	0	52,567.40	0	52,567.40
101-5137101001-37201-101-999999-03E-000-10750001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	1,504.50	0	22,039.26	0	22,039.26
101-5137101001-37201-101-999999-03E-000-10752001-251-2E042C1-C0202-E103T2-18-1110121-00000000	0	0	0	6,147.32	0	6,147.32
101-5137101001-37201-101-999999-03E-000-10752001-251-2E042C1-C0602-E103T2-18-2555121-16800173	0	0	0	65,000.00	0	65,000.00
101-5137101001-37201-101-999999-03E-000-10752001-251-2E042C1-C0701-E103T2-18-2555121-16800221	0	0	0	10,000.00	0	10,000.00
101-5137101001-37201-101-999999-04E-000-10520005-268-1S025A1-C0302-E101T2-18-1110121-00000000	0	0	0	64,699.50	0	64,699.50
101-5137101001-37201-101-999999-04E-000-10520005-268-1S025A1-C0501-E101T2-18-1110121-00000000	0	771	0	14,621.00	0	14,621.00
101-5137101001-37201-101-999999-04E-000-10752001-253-2E070C1-C0501-E103T2-18-2555121-16800220	0	42,200.00	0	42,200.00	0	42,200.00
101-5137101001-37201-101-999999-04E-000-10830001-264-2E015C1-C0101-E505T1-18-1110121-00000000	0	1,546.00	0	14,892.90	0	14,892.90
101-5137101001-37201-101-999999-04E-000-10830002-264-2E015C1-C0102-E505T1-36-1110121-00000000	0	0	0	19,232.90	0	19,232.90
101-5137101001-37201-101-999999-05E-000-10706001-251-2E042C1-C0402-E103T2-18-1110121-00000000	0	0	0	300	0	300
101-5137101001-37201-101-999999-06E-000-10550001-268-1S027A1-C0201-E101T2-18-1110121-00000000	0	0	0	30,727.00	0	30,727.00
101-5137101001-37201-101-999999-06E-000-10550002-268-1S027A1-C0102-E101T2-18-1110121-00000000	0	33,322.20	0	33,322.20	0	33,322.20
101-5137101001-37201-101-999999-06E-000-10550002-268-1S027A1-C0201-E101T2-18-1110121-00000000	0	329	0	156,444.00	0	156,444.00
101-5137101001-37201-101-999999-06E-000-10550002-268-1S027A1-C0302-E101T2-18-1110121-00000000	0	15,782.57	0	45,330.57	0	45,330.57
101-5137101001-37201-101-999999-07A-000-12400001-267-2F034C1-C0301-E101T2-18-1110121-00000000	0	0	0	2,280.00	0	2,280.00
101-5137101001-37201-101-999999-07A-000-12400002-267-2F034C1-C0101-E101T2-18-1110121-00000000	0	0	0	13,190.68	0	13,190.68
101-5137101001-37201-101-999999-07A-000-12402005-267-1S034A1-C0101-E101T2-09-1110121-00000000	0	0	0	14,613.08	0	14,613.08
101-5137101001-37201-101-999999-07A-000-12402005-267-1S034A1-C0102-E101T2-09-1110121-00000000	0	9,941.29	0	623,372.65	0	623,372.65
101-5137101001-37201-101-999999-07A-000-12402005-267-1S034A1-C0103-E101T2-09-1110121-00000000	0	0	0	27,443.52	0	27,443.52
101-5137101001-37201-101-999999-07A-000-12402005-267-1S034A1-C0201-E101T2-09-1110121-00000000	0	6,171.20	0	96,815.66	0	96,815.66
101-5137101001-37201-101-999999-07A-000-12402005-267-1S034A1-C0202-E101T2-09-1110121-00000000	0	0	0	19,481.83	0	19,481.83
101-5137101001-37201-101-999999-07A-000-12402005-267-1S034A1-C0301-E101T2-09-1110121-00000000	0	64,084.01	0	873,836.59	0	873,836.59
101-5137101001-37201-101-999999-07A-000-12402005-267-1S034A1-C0401-E101T2-09-1110121-00000000	0	11,150.69	0	108,776.29	0	108,776.29
101-5137101001-37201-101-999999-07A-000-12402005-267-1S034A1-C0402-E101T2-09-1110121-00000000	0	4,569.63	0	21,484.70	0	21,484.70
101-5137101001-37201-101-999999-07A-000-12402005-267-1S034A1-C0501-E101T2-09-1110121-00000000	0	6,208.45	0	40,422.14	0	40,422.14
101-5137101001-37201-101-999999-07A-000-12402005-267-1S034A1-C0602-E101T2-09-1110121-00000000	0	9,613.27	0	110,339.25	0	110,339.25
101-5137101001-37201-101-999999-07A-000-12402005-267-1S034A1-C0701-E101T2-09-1110121-00000000	0	26,409.01	0	154,285.10	0	154,285.10
101-5137101001-37201-101-999999-07A-000-12403001-267-2P033L2-C0101-E101T2-18-1110121-00000000	0	5,242.46	0	99,870.81	0	99,870.81
101-5137101001-37201-101-999999-07A-000-12404001-267-2P033L2-C0401-E101T2-18-1110121-00000000	0	0	0	24,273.50	0	24,273.50

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5137101001-37201-101-999999-07A-000-12404002-267-2P033L2-C0401-E101T2-18-1110121-00000000	0	0	0	115,698.25	0	115,698.25
101-5137101001-37201-101-999999-07A-000-12404003-267-1S035A1-C0202-E101T2-18-1110121-00000000	0	14,688.53	0	36,555.15	0	36,555.15
101-5137101001-37201-101-999999-07A-000-12404004-267-2P033L2-C0101-E101T2-18-1110121-00000000	0	33,990.79	0	120,236.96	0	120,236.96
101-5137101001-37201-101-999999-07A-000-12405001-267-2F034C1-C0302-E101T2-18-1110121-00000000	0	12,134.52	0	74,220.55	0	74,220.55
101-5137101001-37201-101-999999-07A-000-12405001-267-2F034C1-C0303-E101T2-18-1110121-00000000	0	0	0	34,970.32	0	34,970.32
101-5137101001-37201-101-999999-07A-000-12405002-267-2F034C1-C0301-E101T2-18-1110121-00000000	0	0	0	16,022.92	0	16,022.92
101-5137101001-37201-101-999999-07A-000-12405004-267-2F034C1-C0101-E101T2-18-1110121-00000000	0	0	0	35,092.18	0	35,092.18
101-5137101001-37201-101-999999-07A-000-12405004-267-2F034C1-C0301-E101T2-18-1110121-00000000	0	0	0	38,192.07	0	38,192.07
101-5137101001-37201-101-999999-07A-000-12405006-267-2F034C1-C0201-E101T2-18-1110121-00000000	0	0	0	13,163.83	0	13,163.83
101-5137101001-37201-101-999999-07A-000-12405006-267-2F034C1-C0402-E101T2-18-1110121-00000000	0	0	0	4,345.45	0	4,345.45
101-5137101001-37201-101-999999-07A-000-12405007-267-2F034C1-C0201-E101T2-18-1110121-00000000	0	0	0	8,003.54	0	8,003.54
101-5137101001-37201-101-999999-07A-000-12405007-267-2F034C1-C0201-E101T2-36-1110121-00000000	0	0	0	4,498.94	0	4,498.94
101-5137101001-37201-101-999999-07A-000-12405007-267-2F034C1-C0402-E101T2-18-1110121-00000000	0	0	0	3,900.00	0	3,900.00
101-5137101001-37201-101-999999-07A-000-12405007-267-2F034C1-C0402-E101T2-36-1110121-00000000	0	0	0	3,850.00	0	3,850.00
101-5137101001-37201-101-999999-07A-000-12405007-267-2P033L2-C0401-E101T2-18-1110121-00000000	0	0	0	25,918.58	0	25,918.58
101-5137101001-37201-101-999999-07B-000-10550003-268-1S047A1-C0201-E101T2-18-1110121-00000000	0	42,445.00	0	42,445.00	0	42,445.00
101-5137101001-37201-101-999999-07B-000-10550003-268-1S047A1-C0301-E101T2-18-1110121-00000000	0	35,753.00	0	71,401.70	0	71,401.70
101-5137101001-37201-101-999999-07B-000-10830003-264-2E015C1-C0102-E505T1-18-1110121-00000000	0	-24	0	12,224.06	0	12,224.06
101-5137101001-37201-101-999999-07D-000-10800001-312-2P003L1-C0301-E505T2-18-1110121-00000000	0	7,522.00	0	46,312.50	0	46,312.50
101-5137101001-37201-101-999999-07D-000-10800002-312-2P003L1-C0301-E505T2-18-1110121-00000000	0	1,669.00	0	11,908.15	0	11,908.15
101-5137101001-37201-101-999999-07D-000-10823002-121-2E014C1-C0102-E505T2-18-1110121-00000000	0	0	0	10,148.00	0	10,148.00
101-5137101001-37201-101-999999-07D-000-10823003-121-2E014C1-C0102-E505T2-36-1110121-00000000	0	0	0	6,363.00	0	6,363.00
101-5137101001-37201-101-999999-07D-000-12405007-267-1S035A1-C0501-E101T2-18-1110121-00000000	0	0	0	13,068.81	0	13,068.81
101-5137101001-37201-101-999999-07V-000-11502001-124-2E081C1-C0101-E403T2-18-1110121-00000000	0	419	0	1,754.00	0	1,754.00
101-5137101001-37201-101-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-16-1110121-00000000	0	1,824.00	0	11,684.28	0	11,684.28
101-5137101001-37201-101-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-31-1110121-00000000	0	1,196.00	0	10,528.23	0	10,528.23
101-5137101001-37201-101-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-36-1110121-00000000	0	0	0	1,068.00	0	1,068.00
101-5137101001-37201-101-999999-07V-000-11502004-124-2E081C1-C0401-E403T2-18-1110121-00000000	0	534	0	2,403.00	0	2,403.00
101-5137101001-37201-101-999999-07V-000-11502004-124-2E081C1-C0402-E403T2-18-1110121-00000000	0	0	0	2,065.00	0	2,065.00
101-5137101001-37201-101-999999-07V-000-11502005-124-2E081C1-C0302-E403T2-36-1110121-00000000	0	0	0	6,408.00	0	6,408.00
101-5137101001-37201-101-999999-07V-000-11502005-124-2E081C1-C0303-E403T2-36-1110121-00000000	0	534	0	11,782.00	0	11,782.00
101-5137101001-37201-101-999999-07V-000-11502007-124-2E081C1-C0303-E403T2-31-1110121-00000000	0	0	0	8,798.82	0	8,798.82
101-5137101001-37201-101-999999-07V-000-11502008-124-2E081C1-C0303-E403T2-16-1110121-00000000	0	912	0	6,895.98	0	6,895.98
101-5137101001-37201-101-999999-13E-000-10623001-231-2E034C1-C0201-E102T1-18-1110121-00000000	0	0	0	29,097.60	0	29,097.60
101-5137101001-37201-101-999999-17E-000-10530001-268-2E027C1-C0301-E101T1-18-1110121-00000000	0	1,403.00	0	86,450.00	0	86,450.00
101-5137101001-37201-121-999999-07A-000-12400001-267-2F034C1-C0401-E101T2-18-1110121-00000000	0	0	0	181.77	0	181.77
101-5137101001-37201-121-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-18-1110121-00000000	0	2,436.00	0	4,224.00	0	4,224.00
101-5137101001-37201-121-999999-07V-000-11502003-124-2E081C1-C0202-E403T2-18-1110121-00000000	0	0	0	1,684.00	0	1,684.00
101-5137101001-37201-121-999999-07V-000-11502006-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	0	0	5,009.00	0	5,009.00
101-5137101001-37201-121-999999-07V-000-11502006-124-2E081C1-C0303-E403T2-18-1110121-00000000	0	228	0	3,274.00	0	3,274.00
101-5137101001-37201-121-999999-07V-000-11502007-124-2E081C1-C0302-E403T2-31-1110121-00000000	0	1,008.00	0	14,584.29	0	14,584.29
101-5137101001-37201-121-999999-07V-000-11502008-124-2E081C1-C0302-E403T2-16-1110121-00000000	0	1,368.00	0	8,617.62	0	8,617.62
101-5137101001-37201-121-999999-15E-000-10800001-312-2P003L1-C0101-E505T2-18-1110121-00000000	0	1,250.00	0	20,119.00	0	20,119.00
101-5137101001-37201-121-999999-17E-000-10530005-268-2E027C1-C0102-E101T1-18-1110121-00000000	0	695	0	24,000.00	0	24,000.00
101-5137101001-37201-121-999999-17E-000-10530005-268-2E027C1-C0402-E101T1-18-1110121-00000000	0	5,798.00	0	46,318.00	0	46,318.00
101-5137101001-37201-121-999999-17E-000-10830001-264-2E015C1-C0102-E505T1-31-1110121-00000000	0	0	0	21,901.30	0	21,901.30
101-5137101001-37201-121-999999-17V-000-10206001-132-2E082C1-C0101-E403T2-18-1110121-00000000	0	0	0	1,947.60	0	1,947.60
101-5137101001-37201-121-999999-17V-000-10206001-132-2E082C1-C0101-E403T2-36-1110121-00000000	0	0	0	3,447.60	0	3,447.60
101-5137101001-37201-121-999999-17V-000-10206001-132-2E082C1-C0104-E403T2-36-1110121-00000000	0	0	0	373.2	0	373.2
101-5137101001-37201-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	4,666.96	0	4,666.96
101-5137101001-37201-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	2,369.00	0	25,274.60	0	25,274.60
101-5137101001-37201-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	250	0	6,083.90	0	6,083.90
101-5137101001-37201-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	10,065.29	0	10,065.29
101-5137101001-37201-121-999999-17V-000-11587001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	1,635.00	0	10,077.00	0	10,077.00
101-5137101001-37201-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	8,707.00	0	8,707.00
101-5137101001-37201-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	7,969.20	0	7,969.20
101-5137101001-37201-121-999999-17V-000-11587004-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	1,340.00	0	6,726.92	0	6,726.92
101-5137101001-37201-121-999999-17V-000-11587005-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	0	0	6,474.10	0	6,474.10
101-5137101001-37201-121-999999-17V-000-11587010-132-2E082C1-C0101-E403T2-36-1110121-00000000	0	0	0	2,000.00	0	2,000.00
101-5137101001-37201-121-999999-17V-000-11587010-132-2E082C1-C0104-E403T2-36-1110121-00000000	0	2,000.00	0	2,000.00	0	2,000.00
101-5137101001-37201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-07-1110121-26802073	0	6,254.90	0	6,254.90	0	6,254.90
101-5137101001-37201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-09-1110121-26802073	0	0	0	3,306.00	0	3,306.00
101-5137101001-37201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-11-1110121-26802073	0	764	0	6,717.00	0	6,717.00
101-5137101001-37201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-16-1110121-26802073	0	0	0	1,724.80	0	1,724.80
101-5137101001-37201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802073	0	0	0	4,400.00	0	4,400.00
101-5137101001-37201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-19-1110121-26802073	0	750	0	750	0	750
101-5137101001-37201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-20-1110121-26802073	0	0	0	364	0	364
101-5137101001-37201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-27-1110121-26802073	0	4,116.60	0	4,116.60	0	4,116.60
101-5137101001-37201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-29-1110121-26802073	0	3,280.07	0	3,280.07	0	3,280.07

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5137101001-37201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-32-1110121-26802073	0	350	0	350	0	350
101-5137101001-37201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-36-1110121-26802073	0	0	0	534	0	534
101-5137101001-37201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-40-1110121-26802073	0	1,080.00	0	1,080.00	0	1,080.00
101-5137101001-37201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-47-1110121-26802073	0	5,378.00	0	5,378.00	0	5,378.00
101-5137101001-37201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-52-1110121-26802073	0	0	0	238	0	238
101-5137101001-37201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-56-1110121-26802073	0	435	0	435	0	435
101-5137101001-37201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-65-1110121-26802073	0	1,680.00	0	1,680.00	0	1,680.00
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-06-1110121-26802075	0	0	0	17,476.00	0	17,476.00
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-07-1110121-26802075	0	0	0	3,390.00	0	3,390.00
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-09-1110121-26802075	0	0	0	1,140.00	0	1,140.00
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-10-1110121-26802075	0	0	0	1,600.00	0	1,600.00
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-11-1110121-26802075	0	0	0	17,061.00	0	17,061.00
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-13-1110121-26802075	0	0	0	904	0	904
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-15-1110121-26802075	0	0	0	6,895.00	0	6,895.00
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-16-1110121-26802075	0	0	0	456	0	456
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-18-1110121-26802075	0	0	0	4,000.00	0	4,000.00
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-19-1110121-26802075	0	0	0	24,598.84	0	24,598.84
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-20-1110121-26802075	0	0	0	315	0	315
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-22-1110121-26802075	0	0	0	740	0	740
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-27-1110121-26802075	0	0	0	10,059.72	0	10,059.72
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-28-1110121-26802075	0	0	0	4,600.00	0	4,600.00
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-29-1110121-26802075	0	0	0	5,480.00	0	5,480.00
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-31-1110121-26802075	0	0	0	300	0	300
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-32-1110121-26802075	0	0	0	4,240.00	0	4,240.00
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-36-1110121-26802075	0	0	0	9,392.00	0	9,392.00
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-37-1110121-26802075	0	0	0	0	0	0
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-40-1110121-26802075	0	0	0	1,515.00	0	1,515.00
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-41-1110121-26802075	0	0	0	12,799.08	0	12,799.08
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-45-1110121-26802075	0	0	0	5,857.00	0	5,857.00
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-46-1110121-26802075	0	0	0	69,330.20	0	69,330.20
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-47-1110121-26802075	0	0	0	19,933.50	0	19,933.50
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-49-1110121-26802075	-180	0	0	1,080.00	0	1,080.00
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-51-1110121-26802075	0	0	0	3,000.00	0	3,000.00
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-52-1110121-26802075	0	0	0	10,699.00	0	10,699.00
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-53-1110121-26802075	0	0	0	730	0	730
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-56-1110121-26802075	0	0	0	1,200.00	0	1,200.00
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-58-1110121-26802075	0	0	0	785	0	785
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-61-1110121-26802075	0	0	0	1,498.00	0	1,498.00
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-62-1110121-26802075	0	0	0	90	0	90
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-63-1110121-26802075	0	0	0	1,477.00	0	1,477.00
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-64-1110121-26802075	0	0	0	473	0	473
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-65-1110121-26802075	0	0	0	72,539.00	0	72,539.00
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-66-1110121-26802075	0	0	0	43,212.22	0	43,212.22
101-5137101001-37201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-67-1110121-26802075	0	0	0	61,291.60	0	61,291.60
101-5137101001-37501-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	6,158.00	0	412,868.17	0	412,868.17
101-5137101001-37501-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	8,146.00	0	155,430.40	0	155,430.40
101-5137101001-37501-101-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1110121-00000000	0	20,595.00	0	129,716.73	0	129,716.73
101-5137101001-37501-101-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1110121-00000000	0	338	0	38,733.00	0	38,733.00
101-5137101001-37501-101-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	187,759.58	0	187,759.58
101-5137101001-37501-101-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	-239	0	8,890.22	0	8,890.22
101-5137101001-37501-101-999999-000-000-10202001-132-2E010C2-C0102-E502T4-18-1110121-00000000	0	0	0	17,100.00	0	17,100.00
101-5137101001-37501-101-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1110121-00000000	0	-300	0	4,323.00	0	4,323.00
101-5137101001-37501-101-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	0	0	15,777.21	0	15,777.21
101-5137101001-37501-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	17,900.00	0	80,475.00	0	80,475.00
101-5137101001-37501-101-999999-000-000-10208001-172-2E007C1-C0102-E404T1-18-1110121-00000000	0	0	0	62,900.00	0	62,900.00
101-5137101001-37501-101-999999-000-000-10208001-172-2E007C1-C0202-E404T1-18-1110121-00000000	0	0	0	28,425.00	0	28,425.00
101-5137101001-37501-101-999999-000-000-10209001-174-2E121C1-C0101-E401T3-18-1133921-16800169	0	0	0	132,534.00	0	132,534.00
101-5137101001-37501-101-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	52,642.00	0	52,642.00
101-5137101001-37501-101-999999-000-000-10209001-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	0	0	26,850.00	0	26,850.00
101-5137101001-37501-101-999999-000-000-10209001-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	0	0	8,382.00	0	8,382.00
101-5137101001-37501-101-999999-000-000-10209001-174-2P012L1-C0202-E401T3-18-1110121-00000000	0	0	0	14,686.00	0	14,686.00
101-5137101001-37501-101-999999-000-000-10209011-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	8,159.00	0	8,159.00
101-5137101001-37501-101-999999-000-000-10209011-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	0	0	13,569.00	0	13,569.00
101-5137101001-37501-101-999999-000-000-10209011-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	0	0	1,900.00	0	1,900.00
101-5137101001-37501-101-999999-000-000-10209011-174-2P012L1-C0202-E401T3-18-1110121-00000000	0	0	0	16,188.00	0	16,188.00
101-5137101001-37501-101-999999-000-000-10210001-132-2P039L1-C0101-E502T4-18-1110121-00000000	0	0	0	40,801.01	0	40,801.01
101-5137101001-37501-101-999999-000-000-10210001-132-2P039L1-C0201-E502T4-18-1110121-00000000	0	0	0	15,848.00	0	15,848.00
101-5137101001-37501-101-999999-000-000-10211001-132-2P039L1-C0101-E502T4-18-1110121-00000000	0	-60	0	14,940.00	0	14,940.00
101-5137101001-37501-101-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1110121-00000000	0	0	0	6,400.00	0	6,400.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5137101001-37501-101-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1110121-00000000	0	97,733.00	0	209,047.96	0	209,047.96
101-5137101001-37501-101-999999-000-000-10211004-244-2E075C2-C0101-E502T4-18-1110121-00000000	0	0	0	23,728.00	0	23,728.00
101-5137101001-37501-101-999999-000-000-10211004-244-2E075C2-C0201-E502T4-18-1110121-00000000	0	0	0	4,500.00	0	4,500.00
101-5137101001-37501-101-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1110121-00000000	0	0	0	19,666.00	0	19,666.00
101-5137101001-37501-101-999999-000-000-10221001-181-2E076C1-C0101-E502T2-18-1110121-00000000	0	1,738.00	0	31,819.00	0	31,819.00
101-5137101001-37501-101-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	38,637.50	0	38,637.50
101-5137101001-37501-101-999999-000-000-10221002-181-2E076C1-C0201-E502T2-18-1110121-00000000	0	40	0	7,208.50	0	7,208.50
101-5137101001-37501-101-999999-000-000-10221003-181-2E076C1-C0101-E502T2-18-1110121-00000000	0	-2,503.00	0	19,029.00	0	19,029.00
101-5137101001-37501-101-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1110121-00000000	0	0	0	28,624.00	0	28,624.00
101-5137101001-37501-101-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1156021-11900077	0	1,501.00	0	19,225.00	0	19,225.00
101-5137101001-37501-101-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-2556021-11900077	0	900	0	13,543.99	0	13,543.99
101-5137101001-37501-101-999999-000-000-10222004-181-2E077C1-C0201-E502T2-18-1110121-00000000	0	0	0	9,226.70	0	9,226.70
101-5137101001-37501-101-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1110121-00000000	0	600	0	16,299.92	0	16,299.92
101-5137101001-37501-101-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	5,356.67	0	30,756.92	0	30,756.92
101-5137101001-37501-101-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	600	0	7,901.00	0	7,901.00
101-5137101001-37501-101-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	2,600.00	0	5,825.00	0	5,825.00
101-5137101001-37501-101-999999-000-000-10302003-152-3M014L1-C0103-E502T3-18-1110121-00000000	0	2,550.00	0	7,820.00	0	7,820.00
101-5137101001-37501-101-999999-000-000-10310001-152-2E018C1-C0202-E502T3-18-1110121-00000000	0	1,721.00	0	12,093.02	0	12,093.02
101-5137101001-37501-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	5,700.00	0	619,807.70	0	619,807.70
101-5137101001-37501-101-999999-000-000-10310101-351-2E018C1-C0501-E502T3-01-1112621-16800163	0	15,600.00	0	124,613.50	0	124,613.50
101-5137101001-37501-101-999999-000-000-10310102-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	42,925.00	0	125,983.07	0	125,983.07
101-5137101001-37501-101-999999-000-000-10310103-351-2E018C1-C0501-E502T3-63-1112621-16800163	0	1,455.00	0	172,403.50	0	172,403.50
101-5137101001-37501-101-999999-000-000-10310104-351-2E018C1-C0501-E502T3-11-1112621-16800163	0	120	0	172,444.00	0	172,444.00
101-5137101001-37501-101-999999-000-000-10310105-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	29,425.00	0	168,595.00	0	168,595.00
101-5137101001-37501-101-999999-000-000-10310107-351-2E018C1-C0501-E502T3-52-1112621-16800163	0	95,332.97	0	180,932.97	0	180,932.97
101-5137101001-37501-101-999999-000-000-10310108-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	11,077.30	0	114,968.82	0	114,968.82
101-5137101001-37501-101-999999-000-000-10310109-351-2E018C1-C0501-E502T3-61-1112621-16800163	0	17,325.00	0	145,520.00	0	145,520.00
101-5137101001-37501-101-999999-000-000-10310110-351-2E018C1-C0501-E502T3-35-1112621-16800163	0	21,950.00	0	135,701.04	0	135,701.04
101-5137101001-37501-101-999999-000-000-10310111-351-2E018C1-C0501-E502T3-10-1112621-16800163	0	29,401.01	0	115,969.52	0	115,969.52
101-5137101001-37501-101-999999-000-000-10310112-351-2E018C1-C0501-E502T3-36-1112621-16800163	0	54,806.49	0	474,723.25	0	474,723.25
101-5137101001-37501-101-999999-000-000-10311001-112-2E018C1-C0301-E502T3-18-1110121-00000000	0	9,663.00	0	28,072.48	0	28,072.48
101-5137101001-37501-101-999999-000-000-10311002-112-2E018C1-C0301-E502T3-18-1110121-00000000	0	0	0	5,130.00	0	5,130.00
101-5137101001-37501-101-999999-000-000-10311003-112-2E018C1-C0301-E502T3-36-1110121-00000000	0	0	0	990.56	0	990.56
101-5137101001-37501-101-999999-000-000-10311004-112-2E018C1-C0301-E502T3-18-1110121-00000000	0	5,856.00	0	62,779.50	0	62,779.50
101-5137101001-37501-101-999999-000-000-10311005-112-2E018C1-C0301-E502T3-18-1110121-00000000	0	1,883.00	0	35,744.09	0	35,744.09
101-5137101001-37501-101-999999-000-000-10311006-112-2E018C1-C0301-E502T3-18-1110121-00000000	0	220	0	19,789.50	0	19,789.50
101-5137101001-37501-101-999999-000-000-10311007-112-2E018C1-C0302-E502T3-18-1110121-00000000	0	1,500.00	0	40,732.49	0	40,732.49
101-5137101001-37501-101-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	2,100.00	0	19,592.76	0	19,592.76
101-5137101001-37501-101-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1110121-00000000	0	0	0	8,524.00	0	8,524.00
101-5137101001-37501-101-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	2,700.00	0	14,768.00	0	14,768.00
101-5137101001-37501-101-999999-000-000-10312004-152-2E018C1-C0701-E502T3-18-1110121-00000000	0	0	0	4,040.00	0	4,040.00
101-5137101001-37501-101-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	41,453.00	0	69,053.00	0	69,053.00
101-5137101001-37501-101-999999-000-000-10313001-152-2E018C1-C0102-E502T3-18-1110121-00000000	0	-24	0	42,000.00	0	42,000.00
101-5137101001-37501-101-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1110121-00000000	0	0	0	730	0	730
101-5137101001-37501-101-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1110121-00000000	0	0	0	290	0	290
101-5137101001-37501-101-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1110121-00000000	0	0	0	1,825.00	0	1,825.00
101-5137101001-37501-101-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1110121-00000000	0	0	0	500	0	500
101-5137101001-37501-101-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1110121-00000000	0	0	0	1,931.00	0	1,931.00
101-5137101001-37501-101-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1110121-00000000	0	0	0	460	0	460
101-5137101001-37501-101-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1110121-00000000	0	0	0	1,864.50	0	1,864.50
101-5137101001-37501-101-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5137101001-37501-101-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1110121-00000000	0	0	0	300	0	300
101-5137101001-37501-101-999999-000-000-10313116-152-2E018C1-C0103-E502T3-65-1110121-00000000	0	0	0	502	0	502
101-5137101001-37501-101-999999-000-000-10320001-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	1,721.57	0	6,402.13	0	6,402.13
101-5137101001-37501-101-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	0	0	3,250.00	0	3,250.00
101-5137101001-37501-101-999999-000-000-10323003-152-2P022L1-C0203-E502T3-18-1110121-00000000	0	0	0	2,400.00	0	2,400.00
101-5137101001-37501-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-00000000	0	6,716.00	0	6,716.00	0	6,716.00
101-5137101001-37501-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	5,089.00	0	5,847.00	0	5,847.00
101-5137101001-37501-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	971	0	230,070.61	0	230,070.61
101-5137101001-37501-101-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1110121-00000000	0	8,643.00	0	42,163.00	0	42,163.00
101-5137101001-37501-101-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	0	0	190	0	190
101-5137101001-37501-101-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1110121-00000000	0	0	0	16,751.00	0	16,751.00
101-5137101001-37501-101-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1110121-00000000	0	13,232.00	0	121,168.40	0	121,168.40
101-5137101001-37501-101-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1110121-00000000	0	7,800.00	0	28,919.00	0	28,919.00
101-5137101001-37501-101-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1110121-00000000	0	7,542.00	0	47,474.00	0	47,474.00
101-5137101001-37501-101-999999-000-000-10400001-311-2P009L1-C0101-E203T2-36-1110121-00000000	0	3,902.70	0	131,836.50	0	131,836.50
101-5137101001-37501-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	3,264.00	0	82,601.93	0	82,601.93
101-5137101001-37501-101-999999-000-000-10401002-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	0	0	8,992.86	0	8,992.86
101-5137101001-37501-101-999999-000-000-10401003-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	0	0	1,900.00	0	1,900.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5137101001-37501-101-999999-000-000-10411001-391-1S050B1-C0201-E205T2-36-1110121-00000000	0	225	0	36,964.35	0	36,964.35
101-5137101001-37501-101-999999-000-000-10411002-391-1S050B1-C0302-E205T2-36-1110121-00000000	0	0	0	10,442.89	0	10,442.89
101-5137101001-37501-101-999999-000-000-10411003-391-1S050B1-C0101-E205T2-36-1110121-00000000	0	0	0	2,782.50	0	2,782.50
101-5137101001-37501-101-999999-000-000-10411005-391-1S050B1-C0401-E205T2-36-1110121-00000000	0	0	0	16,735.89	0	16,735.89
101-5137101001-37501-101-999999-000-000-10412001-311-2P009L1-C0201-E203T2-36-1110121-00000000	0	2,451.20	0	31,898.20	0	31,898.20
101-5137101001-37501-101-999999-000-000-10414001-342-1S039B1-C0101-E203T2-36-1110121-00000000	0	-1,299.00	0	38,673.10	0	38,673.10
101-5137101001-37501-101-999999-000-000-10414002-342-1S039B1-C0101-E203T2-36-1110121-00000000	0	-1,725.00	0	28,858.47	0	28,858.47
101-5137101001-37501-101-999999-000-000-10421001-335-2F020C2-C0101-E208T2-18-1110121-00000000	0	-4,811.00	0	77,097.58	0	77,097.58
101-5137101001-37501-101-999999-000-000-10422001-371-2F011C1-C0102-E206T2-18-1110121-00000000	0	36,636.00	0	120,505.79	0	120,505.79
101-5137101001-37501-101-999999-000-000-10422002-371-2F011C1-C0502-E206T2-18-1110121-00000000	0	0	0	3,471.00	0	3,471.00
101-5137101001-37501-101-999999-000-000-10422004-371-2F011C1-C0101-E206T2-18-1110121-00000000	0	0	0	11,961.16	0	11,961.16
101-5137101001-37501-101-999999-000-000-10422005-371-2F011C1-C0402-E206T2-18-1110121-00000000	0	0	0	166	0	166
101-5137101001-37501-101-999999-000-000-10424001-341-2F009C1-C0303-E204T2-18-1110121-00000000	0	-2,436.00	0	39,999.55	0	39,999.55
101-5137101001-37501-101-999999-000-000-10425001-311-1S043B1-C0102-E203T2-18-1110121-00000000	0	0	0	48,665.74	0	48,665.74
101-5137101001-37501-101-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	37,976.74	0	37,976.74
101-5137101001-37501-101-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1110121-00000000	0	0	0	25,981.99	0	25,981.99
101-5137101001-37501-101-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	375	0	32,094.87	0	32,094.87
101-5137101001-37501-101-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	225	0	10,000.00	0	10,000.00
101-5137101001-37501-101-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	22,309.00	0	22,309.00
101-5137101001-37501-101-999999-000-000-10510001-268-1S028A1-C0401-E101T2-36-1110121-00000000	0	4,188.00	0	121,218.57	0	121,218.57
101-5137101001-37501-101-999999-000-000-10510004-268-1S028A1-C0603-E101T2-36-1110121-00000000	0	300	0	15,502.00	0	15,502.00
101-5137101001-37501-101-999999-000-000-10520001-268-1S025A1-C0102-E101T2-18-1110121-00000000	0	0	0	15,765.51	0	15,765.51
101-5137101001-37501-101-999999-000-000-10520004-268-2F054C1-C0104-E101T2-18-1110121-00000000	0	0	0	69,599.00	0	69,599.00
101-5137101001-37501-101-999999-000-000-10530004-268-2E027C1-C0401-E101T1-18-1110121-00000000	0	-668	0	32,945.00	0	32,945.00
101-5137101001-37501-101-999999-000-000-10530006-268-2E027C1-C0204-E101T1-18-1110121-00000000	0	0	0	3,000.00	0	3,000.00
101-5137101001-37501-101-999999-000-000-10540001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	26,926.00	0	26,926.00
101-5137101001-37501-101-999999-000-000-10540002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	590	0	29,808.00	0	29,808.00
101-5137101001-37501-101-999999-000-000-10540003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	15,000.00	0	15,000.00
101-5137101001-37501-101-999999-000-000-10540004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	7,500.00	0	7,500.00
101-5137101001-37501-101-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1110121-00000000	0	0	0	734	0	734
101-5137101001-37501-101-999999-000-000-10600001-234-2P037L2-C0102-E102T2-18-1110121-00000000	0	0	0	280	0	280
101-5137101001-37501-101-999999-000-000-10604001-234-2P038L1-C0303-E102T3-18-1110121-00000000	0	0	0	300	0	300
101-5137101001-37501-101-999999-000-000-10608001-235-2E035C1-C0301-E102T2-18-1110121-00000000	0	0	0	33,010.00	0	33,010.00
101-5137101001-37501-101-999999-000-000-10608001-235-2E035C1-C0302-E102T2-18-1110121-00000000	0	0	0	400	0	400
101-5137101001-37501-101-999999-000-000-10608001-235-2E035C1-C0502-E102T2-18-1110121-00000000	0	0	0	25,584.00	0	25,584.00
101-5137101001-37501-101-999999-000-000-10608001-235-2E035C1-C0503-E102T2-18-1110121-00000000	0	0	0	8,855.00	0	8,855.00
101-5137101001-37501-101-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1110121-00000000	0	987	0	1,409.00	0	1,409.00
101-5137101001-37501-101-999999-000-000-10610001-231-2E184C1-C0101-E102T2-18-1110121-00000000	0	0	0	600	0	600
101-5137101001-37501-101-999999-000-000-10610001-231-2E184C1-C0301-E102T2-18-1110121-00000000	0	0	0	4,500.00	0	4,500.00
101-5137101001-37501-101-999999-000-000-10611001-232-2E020C1-C0201-E102T2-18-1110121-00000000	0	500	0	14,735.00	0	14,735.00
101-5137101001-37501-101-999999-000-000-10620001-234-2P037L2-C0103-E102T2-18-1110121-00000000	0	0	0	26,787.00	0	26,787.00
101-5137101001-37501-101-999999-000-000-10623001-231-2E034C1-C0101-E102T1-18-1110121-00000000	0	0	0	70,174.00	0	70,174.00
101-5137101001-37501-101-999999-000-000-10630001-234-2P037L2-C0202-E102T2-18-1110121-00000000	0	-253	0	19,147.00	0	19,147.00
101-5137101001-37501-101-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1110121-00000000	0	-97	0	83,516.94	0	83,516.94
101-5137101001-37501-101-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1110121-00000000	0	0	0	7,236.00	0	7,236.00
101-5137101001-37501-101-999999-000-000-10703001-256-2E051C1-C0301-E103T2-18-1110121-00000000	0	0	0	21,160.00	0	21,160.00
101-5137101001-37501-101-999999-000-000-10705001-256-2E051C1-C0205-E103T2-18-1110121-00000000	0	-2,600.00	0	40,632.00	0	40,632.00
101-5137101001-37501-101-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1110121-00000000	0	0	0	41,764.00	0	41,764.00
101-5137101001-37501-101-999999-000-000-10711001-251-2E044C1-C0101-E103T2-18-1110121-00000000	0	0	0	262,488.89	0	262,488.89
101-5137101001-37501-101-999999-000-000-10711001-256-2E051C1-C0207-E103T2-18-1110121-00000000	0	0	0	4,767.00	0	4,767.00
101-5137101001-37501-101-999999-000-000-10711006-256-2E051C1-C0208-E103T2-18-1110121-00000000	0	1,370.00	0	71,716.00	0	71,716.00
101-5137101001-37501-101-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1110121-00000000	0	0	0	12,441.58	0	12,441.58
101-5137101001-37501-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	0	0	10,798.00	0	10,798.00
101-5137101001-37501-101-999999-000-000-10712007-256-2E051C1-C0210-E103T2-18-1110121-00000000	0	0	0	14,817.00	0	14,817.00
101-5137101001-37501-101-999999-000-000-10714003-253-2E070C1-C0401-E103T2-18-1110121-00000000	0	-1,249.00	0	45,533.00	0	45,533.00
101-5137101001-37501-101-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	1,838.40	0	16,393.40	0	16,393.40
101-5137101001-37501-101-999999-000-000-10752001-256-2E051C1-C0214-E103T2-18-1110121-00000000	0	0	0	4,659.00	0	4,659.00
101-5137101001-37501-101-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	-598	0	8,002.00	0	8,002.00
101-5137101001-37501-101-999999-000-000-10760003-253-2E070C1-C0201-E103T2-18-1110121-00000000	0	0	0	3,648.00	0	3,648.00
101-5137101001-37501-101-999999-000-000-10760003-253-2E070C1-C0202-E103T2-18-1110121-00000000	0	0	0	2,186.00	0	2,186.00
101-5137101001-37501-101-999999-000-000-10820001-121-2E014C1-C0203-E505T2-18-1110121-00000000	0	3,985.00	0	35,782.00	0	35,782.00
101-5137101001-37501-101-999999-000-000-10822001-121-2E014C1-C0202-E505T2-18-1110121-00000000	0	1,020.00	0	8,426.00	0	8,426.00
101-5137101001-37501-101-999999-000-000-10822002-121-2E014C1-C0201-E505T2-18-1110121-00000000	0	2,239.00	0	20,070.00	0	20,070.00
101-5137101001-37501-101-999999-000-000-10822003-121-2E014C1-C0201-E505T2-36-1110121-00000000	0	1,250.00	0	5,800.00	0	5,800.00
101-5137101001-37501-101-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1110121-00000000	0	1,458.00	0	5,151.00	0	5,151.00
101-5137101001-37501-101-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1110121-00000000	0	602	0	4,727.00	0	4,727.00
101-5137101001-37501-101-999999-000-000-10824004-121-2E014C1-C0301-E505T2-31-1110121-00000000	0	670	0	6,644.00	0	6,644.00
101-5137101001-37501-101-999999-000-000-10824005-121-2E014C1-C0302-E505T2-20-1110121-00000000	0	0	0	2,900.00	0	2,900.00
101-5137101001-37501-101-999999-000-000-10824006-121-2E014C1-C0303-E505T2-16-1110121-00000000	0	0	0	690	0	690

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5137101001-37501-101-999999-000-000-10824007-121-2E014C1-C0303-E505T2-50-1110121-00000000	0	2,350.00	0	4,585.00	0	4,585.00
101-5137101001-37501-101-999999-000-000-10900001-242-2P032L2-C0102-E105T2-18-1110121-00000000	0	-452	0	13,760.00	0	13,760.00
101-5137101001-37501-101-999999-000-000-10900002-242-2F002C1-C0301-E105T2-18-1110121-00000000	0	0	0	1,336.00	0	1,336.00
101-5137101001-37501-101-999999-000-000-10910001-242-2F002C1-C0201-E105T2-18-1110121-00000000	0	0	0	2,400.00	0	2,400.00
101-5137101001-37501-101-999999-000-000-10910001-242-2F003C1-C0201-E105T4-18-1110121-00000000	0	13,741.80	0	13,741.80	0	13,741.80
101-5137101001-37501-101-999999-000-000-10910001-242-2F025C1-C0102-E105T2-18-1110121-00000000	0	0	0	2,600.00	0	2,600.00
101-5137101001-37501-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	3,908.00	0	48,097.45	0	48,097.45
101-5137101001-37501-101-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	-1,186.00	0	23,901.97	0	23,901.97
101-5137101001-37501-101-999999-000-000-10911005-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	-73	0	7,165.00	0	7,165.00
101-5137101001-37501-101-999999-000-000-10911005-242-2P032L2-C0202-E105T2-18-1110121-00000000	0	0	0	600	0	600
101-5137101001-37501-101-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5137101001-37501-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1110121-00000000	0	5,732.00	0	11,504.80	0	11,504.80
101-5137101001-37501-101-999999-000-000-10920002-242-2F055C1-C0301-E105T2-18-1110121-00000000	0	0	0	1,018.00	0	1,018.00
101-5137101001-37501-101-999999-000-000-10921001-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	0	0	235	0	235
101-5137101001-37501-101-999999-000-000-10921001-242-2F002C1-C0301-E105T2-18-1710121-00000000	0	0	0	5,033.00	0	5,033.00
101-5137101001-37501-101-999999-000-000-10921002-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	1,170.00	0	1,170.00
101-5137101001-37501-101-999999-000-000-10922001-242-2F025C1-C0101-E105T2-18-1110121-00000000	0	0	0	105	0	105
101-5137101001-37501-101-999999-000-000-10922003-242-2F025C1-C0201-E105T2-18-1110121-00000000	0	0	0	568	0	568
101-5137101001-37501-101-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	235	0	235
101-5137101001-37501-101-999999-000-000-10922005-242-2F025C1-C0101-E105T2-18-1110121-00000000	0	-20	0	18,763.89	0	18,763.89
101-5137101001-37501-101-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	16,158.61	0	124,583.03	0	124,583.03
101-5137101001-37501-101-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	1,114.00	0	9,070.00	0	9,070.00
101-5137101001-37501-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	4,141.00	0	10,607.00	0	10,607.00
101-5137101001-37501-101-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	5,800.00	0	172,614.51	0	172,614.51
101-5137101001-37501-101-999999-000-000-11001002-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	47,875.28	0	899,597.63	0	899,597.63
101-5137101001-37501-101-999999-000-000-11001003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	76,956.00	0	1,285,441.51	0	1,285,441.51
101-5137101001-37501-101-999999-000-000-11001004-221-2P010L1-C0101-E303T3-18-1110121-00000000	0	14,792.00	0	214,888.88	0	214,888.88
101-5137101001-37501-101-999999-000-000-11002001-361-2E187C1-C0102-E301T2-18-1110121-00000000	0	0	0	34,895.36	0	34,895.36
101-5137101001-37501-101-999999-000-000-11002002-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	600	0	600
101-5137101001-37501-101-999999-000-000-11002002-361-2E187C1-C0103-E301T2-18-1110121-00000000	0	9,175.00	0	83,223.01	0	83,223.01
101-5137101001-37501-101-999999-000-000-11002003-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	28,433.22	0	28,433.22
101-5137101001-37501-101-999999-000-000-11002003-361-2E187C1-C0103-E301T2-18-1110121-00000000	0	0	0	40,423.52	0	40,423.52
101-5137101001-37501-101-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	10,804.38	0	10,804.38
101-5137101001-37501-101-999999-000-000-11003004-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	59,950.00	0	59,950.00
101-5137101001-37501-101-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1110121-00000000	0	2,207.00	0	79,051.62	0	79,051.62
101-5137101001-37501-101-999999-000-000-11090001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	10,900.00	0	141,563.00	0	141,563.00
101-5137101001-37501-101-999999-000-000-11100001-222-2P007L1-C0401-E303T3-18-1110121-00000000	0	2,043.00	0	79,934.00	0	79,934.00
101-5137101001-37501-101-999999-000-000-11100001-222-2P007L1-C0405-E303T3-18-1110121-00000000	0	0	0	6,788.00	0	6,788.00
101-5137101001-37501-101-999999-000-000-11100002-222-2P007L1-C0402-E303T3-18-1110121-00000000	0	0	0	26,678.00	0	26,678.00
101-5137101001-37501-101-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1110121-00000000	0	0	0	29,522.00	0	29,522.00
101-5137101001-37501-101-999999-000-000-11100010-222-2E040C1-C0102-E303T2-09-1110121-00000000	0	0	0	323	0	323
101-5137101001-37501-101-999999-000-000-11100011-222-2E040C1-C0102-E303T2-16-1110121-00000000	0	0	0	2,423.00	0	2,423.00
101-5137101001-37501-101-999999-000-000-11100012-222-2E040C1-C0102-E303T2-20-1110121-00000000	0	0	0	2,750.00	0	2,750.00
101-5137101001-37501-101-999999-000-000-11100013-222-2E040C1-C0102-E303T2-31-1110121-00000000	0	0	0	2,705.00	0	2,705.00
101-5137101001-37501-101-999999-000-000-11100014-222-2E040C1-C0102-E303T2-36-1110121-00000000	0	0	0	5,524.30	0	5,524.30
101-5137101001-37501-101-999999-000-000-11100015-222-2E040C1-C0102-E303T2-50-1110121-00000000	0	0	0	889	0	889
101-5137101001-37501-101-999999-000-000-11101001-222-2E083C1-C0101-E304T2-18-1110121-00000000	0	0	0	10,197.00	0	10,197.00
101-5137101001-37501-101-999999-000-000-11101001-222-2E083C1-C0201-E304T2-18-1110121-00000000	0	0	0	19,200.00	0	19,200.00
101-5137101001-37501-101-999999-000-000-11101001-222-2E083C1-C0202-E304T2-18-1110121-00000000	0	0	0	12,202.00	0	12,202.00
101-5137101001-37501-101-999999-000-000-11101001-222-2E083C1-C0203-E304T2-18-1110121-00000000	0	-131	0	44,341.00	0	44,341.00
101-5137101001-37501-101-999999-000-000-11101001-222-2E083C1-C0204-E304T2-18-1110121-00000000	0	0	0	11,100.00	0	11,100.00
101-5137101001-37501-101-999999-000-000-11101001-222-2P007L1-C0301-E303T3-18-1110121-00000000	0	0	0	5,000.00	0	5,000.00
101-5137101001-37501-101-999999-000-000-11101001-222-2P007L1-C0302-E303T3-18-1110121-00000000	0	9,800.00	0	19,000.00	0	19,000.00
101-5137101001-37501-101-999999-000-000-11101001-222-2P007L1-C0303-E303T3-18-1110121-00000000	0	0	0	7,025.00	0	7,025.00
101-5137101001-37501-101-999999-000-000-11101002-222-2E193C1-C0103-E303T2-18-1110121-00000000	0	0	0	4,600.00	0	4,600.00
101-5137101001-37501-101-999999-000-000-11101002-222-2P007L1-C0202-E303T3-18-1110121-00000000	0	0	0	2,925.00	0	2,925.00
101-5137101001-37501-101-999999-000-000-11101002-222-2P007L1-C0203-E303T3-18-1110121-00000000	0	0	0	6,800.00	0	6,800.00
101-5137101001-37501-101-999999-000-000-11101002-222-2P007L1-C0204-E303T3-18-1110121-00000000	0	10,000.00	0	15,000.00	0	15,000.00
101-5137101001-37501-101-999999-000-000-11101002-222-2P007L1-C0205-E303T3-18-1110121-00000000	0	0	0	4,000.00	0	4,000.00
101-5137101001-37501-101-999999-000-000-11101002-222-2P007L1-C0501-E303T3-18-1110121-00000000	0	0	0	5,671.00	0	5,671.00
101-5137101001-37501-101-999999-000-000-11101002-222-2P007L1-C0502-E303T3-18-1110121-00000000	0	0	0	5,450.00	0	5,450.00
101-5137101001-37501-101-999999-000-000-11101003-222-2E040C1-C0101-E303T2-18-1110121-00000000	0	0	0	2,370.00	0	2,370.00
101-5137101001-37501-101-999999-000-000-11101003-222-2E040C1-C0102-E303T2-18-1110121-00000000	0	0	0	3,206.00	0	3,206.00
101-5137101001-37501-101-999999-000-000-11101003-222-2E040C1-C0104-E303T2-18-1110121-00000000	0	0	0	1,646.00	0	1,646.00
101-5137101001-37501-101-999999-000-000-11101003-222-2E040C1-C0105-E303T2-18-1110121-00000000	0	0	0	1,708.00	0	1,708.00
101-5137101001-37501-101-999999-000-000-11101003-222-2E040C1-C0201-E303T2-18-1110121-00000000	0	0	0	3,500.00	0	3,500.00
101-5137101001-37501-101-999999-000-000-11102001-215-2G004C1-C0201-E305T2-18-1110121-00000000	0	300	0	10,143.00	0	10,143.00
101-5137101001-37501-101-999999-000-000-11102001-215-2G004C1-C0202-E305T2-18-1110121-00000000	0	600	0	9,784.00	0	9,784.00
101-5137101001-37501-101-999999-000-000-11102001-215-2G004C1-C0203-E305T2-18-1110121-00000000	0	300	0	7,077.00	0	7,077.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5137101001-37501-101-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1110121-00000000	0	0	0	4,580.00	0	4,580.00
101-5137101001-37501-101-999999-000-000-11102002-215-2G004C1-C0301-E305T2-18-1110121-00000000	0	0	0	1,475.00	0	1,475.00
101-5137101001-37501-101-999999-000-000-11102003-214-2G005C2-C0101-E305T2-18-1110121-00000000	0	1,200.00	0	8,865.00	0	8,865.00
101-5137101001-37501-101-999999-000-000-11102003-214-2G005C2-C0102-E305T2-18-1110121-00000000	0	0	0	7,500.00	0	7,500.00
101-5137101001-37501-101-999999-000-000-11102003-214-2G005C2-C0103-E305T2-18-1110121-00000000	0	2,100.00	0	12,476.00	0	12,476.00
101-5137101001-37501-101-999999-000-000-11102003-214-2G005C2-C0104-E305T2-18-1110121-00000000	0	7,000.00	0	53,477.00	0	53,477.00
101-5137101001-37501-101-999999-000-000-11102004-215-2G004C1-C0101-E305T2-18-1110121-00000000	0	0	0	5,987.00	0	5,987.00
101-5137101001-37501-101-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1110121-00000000	0	0	0	1,250.00	0	1,250.00
101-5137101001-37501-101-999999-000-000-11103001-221-2E039C1-C0403-E303T3-18-1110121-00000000	0	0	0	15,809.00	0	15,809.00
101-5137101001-37501-101-999999-000-000-11103002-221-2E039C1-C0103-E303T3-18-1110121-00000000	0	0	0	8,300.00	0	8,300.00
101-5137101001-37501-101-999999-000-000-11103002-221-2E039C1-C0105-E303T3-18-1110121-00000000	0	0	0	8,458.00	0	8,458.00
101-5137101001-37501-101-999999-000-000-11103002-221-2E039C1-C0106-E303T3-18-1110121-00000000	0	0	0	5,500.00	0	5,500.00
101-5137101001-37501-101-999999-000-000-11103002-221-2E039C1-C0301-E303T3-18-1110121-00000000	0	0	0	9,868.00	0	9,868.00
101-5137101001-37501-101-999999-000-000-11103002-221-2E039C1-C0303-E303T3-18-1110121-00000000	0	0	0	21,671.00	0	21,671.00
101-5137101001-37501-101-999999-000-000-11104001-351-2E041C1-C0102-E304T2-18-1110121-00000000	0	0	0	64,353.00	0	64,353.00
101-5137101001-37501-101-999999-000-000-11104002-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	113,200.00	0	990,715.08	0	990,715.08
101-5137101001-37501-101-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1110121-00000000	0	0	0	13,560.00	0	13,560.00
101-5137101001-37501-101-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1110121-00000000	0	0	975	41,017.75	0	41,017.75
101-5137101001-37501-101-999999-000-000-11200002-321-2E176C1-C0103-E202T3-18-1110121-00000000	0	0	300	14,968.00	0	14,968.00
101-5137101001-37501-101-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1110121-00000000	0	187	0	26,118.00	0	26,118.00
101-5137101001-37501-101-999999-000-000-11200007-321-2F004C1-C0202-E202T1-30-1110121-00000000	0	0	0	900	0	900
101-5137101001-37501-101-999999-000-000-11200007-321-2F004C1-C0202-E202T1-63-1110121-00000000	0	0	0	4,234.00	0	4,234.00
101-5137101001-37501-101-999999-000-000-11200007-321-2F004C1-C0302-E202T1-63-1110121-00000000	0	0	0	5,063.00	0	5,063.00
101-5137101001-37501-101-999999-000-000-11200008-321-2F010C1-C0202-E202T2-18-1110121-00000000	0	0	0	5,144.00	0	5,144.00
101-5137101001-37501-101-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1110121-00000000	0	0	0	14,286.76	0	14,286.76
101-5137101001-37501-101-999999-000-000-11200009-325-2E084C1-C0101-E202T2-18-1110121-00000000	0	0	0	9,575.00	0	9,575.00
101-5137101001-37501-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	23,325.00	0	647,075.00	0	647,075.00
101-5137101001-37501-101-999999-000-000-11200009-325-2E084C1-C0201-E202T2-18-1110121-00000000	0	-225	0	55,200.00	0	55,200.00
101-5137101001-37501-101-999999-000-000-11200009-325-2E084C1-C0202-E202T2-18-1110121-00000000	0	0	0	2,175.00	0	2,175.00
101-5137101001-37501-101-999999-000-000-11200009-325-2E084C1-C0301-E202T2-18-1110121-00000000	0	0	0	95,400.00	0	95,400.00
101-5137101001-37501-101-999999-000-000-11200009-325-2E084C1-C0302-E202T2-18-1110121-00000000	0	-225	0	37,525.00	0	37,525.00
101-5137101001-37501-101-999999-000-000-11200010-325-1S020B1-C0201-E202T2-18-1110121-00000000	0	0	0	2,881.00	0	2,881.00
101-5137101001-37501-101-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1110121-00000000	0	0	0	86,823.22	0	86,823.22
101-5137101001-37501-101-999999-000-000-11212004-322-1S019B1-C0402-E202T2-18-1110121-00000000	0	-14	0	50,882.00	0	50,882.00
101-5137101001-37501-101-999999-000-000-11212005-322-1S019B1-C0101-E202T2-18-1110121-00000000	0	0	0	22,961.00	0	22,961.00
101-5137101001-37501-101-999999-000-000-11215001-324-2F012C1-C0201-E202T2-18-1110121-00000000	0	0	0	11,607.00	0	11,607.00
101-5137101001-37501-101-999999-000-000-11215002-324-2F012C1-C0302-E202T2-18-1110121-00000000	0	0	0	2,472.00	0	2,472.00
101-5137101001-37501-101-999999-000-000-11215003-324-2F012C1-C0401-E202T2-18-1110121-00000000	0	0	0	2,625.00	0	2,625.00
101-5137101001-37501-101-999999-000-000-11216001-324-2F052C1-C0101-E202T2-18-1110121-00000000	0	0	0	6,372.00	0	6,372.00
101-5137101001-37501-101-999999-000-000-11216003-324-2F052C1-C0202-E202T2-18-1110121-00000000	0	0	0	2,185.50	0	2,185.50
101-5137101001-37501-101-999999-000-000-11216003-326-1S016B2-C0102-E202T2-18-1110121-00000000	0	0	0	4,932.00	0	4,932.00
101-5137101001-37501-101-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1110121-00000000	0	0	0	2,788.00	0	2,788.00
101-5137101001-37501-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	0	24,284.00	0	24,284.00
101-5137101001-37501-101-999999-000-000-11300001-132-2P014L1-C0401-E503T4-18-1110121-00000000	0	22,450.00	0	11,953.32	0	11,953.32
101-5137101001-37501-101-999999-000-000-11300001-132-2P014L1-C0402-E503T4-18-1110121-00000000	0	0	0	20,028.85	0	20,028.85
101-5137101001-37501-101-999999-000-000-11300002-132-2P015L1-C0401-E503T4-18-1110121-00000000	0	0	0	6,339.85	0	6,339.85
101-5137101001-37501-101-999999-000-000-11301001-132-2P014L1-C0201-E503T4-18-1110121-00000000	0	0	0	2,000.00	0	2,000.00
101-5137101001-37501-101-999999-000-000-11301001-132-2P014L1-C0202-E503T4-18-1110121-00000000	0	0	0	4,975.00	0	4,975.00
101-5137101001-37501-101-999999-000-000-11301003-132-2P014L1-C0101-E503T4-18-1110121-00000000	0	0	0	4,244.00	0	4,244.00
101-5137101001-37501-101-999999-000-000-11301004-132-2P014L1-C0301-E503T4-18-1110121-00000000	0	0	0	23,964.00	0	23,964.00
101-5137101001-37501-101-999999-000-000-11303001-132-2P015L1-C0101-E503T4-18-1110121-00000000	0	0	0	184,177.21	0	184,177.21
101-5137101001-37501-101-999999-000-000-11303002-132-2P015L1-C0102-E503T4-18-1110121-00000000	0	0	0	50,146.00	0	50,146.00
101-5137101001-37501-101-999999-000-000-11303002-132-2P015L1-C0103-E503T4-18-1110121-00000000	0	0	0	51,693.00	0	51,693.00
101-5137101001-37501-101-999999-000-000-11303003-132-2P015L1-C0201-E503T4-18-1110121-00000000	0	0	0	5,000.00	0	5,000.00
101-5137101001-37501-101-999999-000-000-11400001-134-3O002L1-C0205-E502T3-18-1110121-00000000	0	-5,994.00	0	36,513.00	0	36,513.00
101-5137101001-37501-101-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0	0	7,010.00	0	7,010.00
101-5137101001-37501-101-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	850	0	14,892.00	0	14,892.00
101-5137101001-37501-101-999999-000-000-11403001-134-3O002L1-C0207-E502T3-36-1110121-00000000	0	0	0	10,599.50	0	10,599.50
101-5137101001-37501-101-999999-000-000-11404001-134-2P028L1-C0201-E502T3-18-1110121-00000000	0	0	0	13,253.00	0	13,253.00
101-5137101001-37501-101-999999-000-000-11404002-134-2P028L1-C0104-E502T3-18-1110121-00000000	0	0	0	4,107.00	0	4,107.00
101-5137101001-37501-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	2,600.00	0	33,629.04	0	33,629.04
101-5137101001-37501-101-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1110121-00000000	0	0	0	6,407.00	0	6,407.00
101-5137101001-37501-101-999999-000-000-11411001-134-3O002L1-C0601-E502T3-18-1110121-00000000	0	0	0	5,000.00	0	5,000.00
101-5137101001-37501-101-999999-000-000-11412001-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	0	0	508	0	508
101-5137101001-37501-101-999999-000-000-11420001-134-3O002L1-C0101-E502T3-18-1110121-00000000	0	0	0	4,618.00	0	4,618.00
101-5137101001-37501-101-999999-000-000-11430001-134-2P018L1-C0102-E504T4-18-1110121-00000000	0	0	0	9,779.00	0	9,779.00
101-5137101001-37501-101-999999-000-000-11430001-134-3M028L1-C0101-E502T3-18-1110121-00000000	0	0	0	3,730.00	0	3,730.00
101-5137101001-37501-101-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1110121-00000000	0	615	0	6,581.00	0	6,581.00
101-5137101001-37501-101-999999-000-000-11433001-134-3M028L1-C0501-E502T3-18-1110121-00000000	0	0	0	4,600.00	0	4,600.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5137101001-37501-101-999999-000-000-11450001-134-30002L1-C0602-E502T3-18-1110121-00000000	0	0	0	11,060.00	0	11,060.00
101-5137101001-37501-101-999999-000-000-11451001-134-30002L1-C0602-E502T3-18-1110121-00000000	0	0	0	4,403.00	0	4,403.00
101-5137101001-37501-101-999999-000-000-11451002-134-30002L1-C0203-E502T3-18-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5137101001-37501-101-999999-000-000-11451003-134-30002L1-C0203-E502T3-18-1110121-00000000	0	0	0	2,964.50	0	2,964.50
101-5137101001-37501-101-999999-000-000-11452002-134-30002L1-C0202-E502T3-18-1110121-00000000	0	0	225	0	0	225
101-5137101001-37501-101-999999-000-000-11452003-134-30002L1-C0602-E502T3-18-1110121-00000000	0	0	0	1,498.00	0	1,498.00
101-5137101001-37501-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	541,400.00	0	3,101,738.00	0	3,101,738.00
101-5137101001-37501-101-999999-000-000-11500001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	5,625.00	0	5,625.00
101-5137101001-37501-101-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	0	0	85,379.00	0	85,379.00
101-5137101001-37501-101-999999-000-000-11500002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	6,400.00	0	51,900.00	0	51,900.00
101-5137101001-37501-101-999999-000-000-11500003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	10,212.00	0	10,212.00
101-5137101001-37501-101-999999-000-000-11500004-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	3,000.00	0	56,455.00	0	56,455.00
101-5137101001-37501-101-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1110121-00000000	0	3,659.00	0	13,694.00	0	13,694.00
101-5137101001-37501-101-999999-000-000-11503004-122-2E008C1-C0102-E402T3-31-1110121-00000000	0	0	0	8,910.00	0	8,910.00
101-5137101001-37501-101-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	3,836.00	0	14,236.00	0	14,236.00
101-5137101001-37501-101-999999-000-000-11504001-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	0	0	8,622.00	0	8,622.00
101-5137101001-37501-101-999999-000-000-11504001-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	0	0	11,400.00	0	11,400.00
101-5137101001-37501-101-999999-000-000-11504001-174-2P012L1-C0202-E401T3-18-1110121-00000000	0	0	0	-3,198.00	0	6,752.00
101-5137101001-37501-101-999999-000-000-11504011-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	0	0	4,600.00	0	4,600.00
101-5137101001-37501-101-999999-000-000-11504011-174-2P012L1-C0202-E401T3-18-1110121-00000000	0	-673	0	7,177.00	0	7,177.00
101-5137101001-37501-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	246,729.00	0	560,103.00	0	560,103.00
101-5137101001-37501-101-999999-000-000-11508021-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	-700	0	79,950.00	0	79,950.00
101-5137101001-37501-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	2,850.00	0	39,111.00	0	39,111.00
101-5137101001-37501-101-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	2,350.00	0	2,350.00
101-5137101001-37501-101-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	8,325.00	0	8,325.00
101-5137101001-37501-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	1,200.00	0	43,701.00	0	43,701.00
101-5137101001-37501-101-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	56,766.00	0	56,766.00
101-5137101001-37501-101-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	12,600.00	0	12,600.00
101-5137101001-37501-101-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	16,700.00	0	158,481.00	0	158,481.00
101-5137101001-37501-101-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	35,139.00	0	35,139.00
101-5137101001-37501-101-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	22,734.00	0	22,734.00
101-5137101001-37501-101-999999-000-000-11541001-173-2P011L1-C0102-E401T4-18-1110121-00000000	0	1,615.00	0	108,352.00	0	108,352.00
101-5137101001-37501-101-999999-000-000-11541001-173-2P011L1-C0202-E401T4-18-1110121-00000000	0	1,200.00	0	24,859.00	0	24,859.00
101-5137101001-37501-101-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	9,569.00	0	68,907.00	0	68,907.00
101-5137101001-37501-101-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	2,567.00	0	27,212.00	0	27,212.00
101-5137101001-37501-101-999999-000-000-11544001-173-2P011L1-C0201-E401T4-18-1110121-00000000	0	0	0	13,653.00	0	13,653.00
101-5137101001-37501-101-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	8,287.00	0	8,287.00
101-5137101001-37501-101-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	600	0	3,883.00	0	3,883.00
101-5137101001-37501-101-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	8,550.00	0	49,596.00	0	49,596.00
101-5137101001-37501-101-999999-000-000-11553001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	600	0	25,086.00	0	25,086.00
101-5137101001-37501-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	130,829.00	0	2,561,716.00	0	2,561,716.00
101-5137101001-37501-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	220,500.00	0	3,077,218.20	0	3,077,218.20
101-5137101001-37501-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	86,317.00	0	1,430,419.00	0	1,430,419.00
101-5137101001-37501-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	98,504.00	0	2,325,634.00	0	2,325,634.00
101-5137101001-37501-101-999999-000-000-11560009-122-2E008C1-C0203-E402T3-50-1110121-00000000	0	-26	0	66,516.00	0	66,516.00
101-5137101001-37501-101-999999-000-000-11560012-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	86,173.00	0	1,040,400.00	0	1,040,400.00
101-5137101001-37501-101-999999-000-000-11560013-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	23,400.00	0	70,788.00	0	70,788.00
101-5137101001-37501-101-999999-000-000-11570001-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	5,400.00	0	18,875.00	0	18,875.00
101-5137101001-37501-101-999999-000-000-11570002-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0	0	5,460.00	0	5,460.00
101-5137101001-37501-101-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1110121-00000000	0	0	0	59,623.00	0	59,623.00
101-5137101001-37501-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	11,182.00	0	290,979.52	0	290,979.52
101-5137101001-37501-101-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1110121-00000000	0	-208	0	8,192.00	0	8,192.00
101-5137101001-37501-101-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1110121-00000000	0	-700	0	25,575.00	0	25,575.00
101-5137101001-37501-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	24,215.00	0	250,860.52	0	250,860.52
101-5137101001-37501-101-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1110121-00000000	0	0	0	20,892.00	0	20,892.00
101-5137101001-37501-101-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1110121-00000000	0	8,603.00	0	253,536.00	0	253,536.00
101-5137101001-37501-101-999999-000-000-11570012-122-2E008C1-C0303-E402T3-31-1110121-00000000	0	0	0	20,839.00	0	20,839.00
101-5137101001-37501-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	13,250.00	0	404,677.00	0	404,677.00
101-5137101001-37501-101-999999-000-000-11581001-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	17,655.00	0	356,491.00	0	356,491.00
101-5137101001-37501-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	6,208.00	0	101,679.00	0	101,679.00
101-5137101001-37501-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	12,065.50	0	201,584.50	0	201,584.50
101-5137101001-37501-101-999999-000-000-11581003-122-2E008C1-C0101-E402T3-31-1110121-00000000	0	0	0	175	0	175
101-5137101001-37501-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	21,309.00	0	217,966.00	0	217,966.00
101-5137101001-37501-101-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	47,400.00	0	460,084.00	0	460,084.00
101-5137101001-37501-101-999999-000-000-11581005-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	-4,367.00	0	56,871.00	0	56,871.00
101-5137101001-37501-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	159,050.00	0	1,763,816.22	0	1,763,816.22
101-5137101001-37501-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	552,597.01	0	552,597.01
101-5137101001-37501-101-999999-000-000-11583002-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	15,129.00	0	44,781.00	0	44,781.00
101-5137101001-37501-101-999999-000-000-11583003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	50,200.00	0	449,462.00	0	449,462.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5137101001-37501-101-999999-000-000-11583004-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	58,996.00	0	1,147,213.00	0	1,147,213.00
101-5137101001-37501-101-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	76,221.00	0	76,221.00
101-5137101001-37501-101-999999-000-000-11584003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	42,590.00	0	42,590.00
101-5137101001-37501-101-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	2,470.00	0	11,270.00	0	11,270.00
101-5137101001-37501-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	-5,124.00	0	345,343.00	0	345,343.00
101-5137101001-37501-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1710121-00000000	0	13,003.00	0	87,785.00	0	87,785.00
101-5137101001-37501-101-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	9,400.00	0	18,330.00	0	18,330.00
101-5137101001-37501-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	-1,503.00	0	118,612.00	0	118,612.00
101-5137101001-37501-101-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1110121-00000000	0	0	0	138,432.00	0	138,432.00
101-5137101001-37501-101-999999-000-000-11585031-173-2P001L1-C0202-E401T3-18-1110121-00000000	0	1,200.00	0	34,711.00	0	34,711.00
101-5137101001-37501-101-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	10,250.00	0	43,467.00	0	43,467.00
101-5137101001-37501-101-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0	0	4,294.00	0	4,294.00
101-5137101001-37501-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	29,482.00	0	654,638.00	0	654,638.00
101-5137101001-37501-101-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	74,925.00	0	74,925.00
101-5137101001-37501-101-999999-000-000-11712001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	74,900.00	0	74,900.00
101-5137101001-37501-101-999999-000-000-11716001-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	0	0	92,880.00	0	92,880.00
101-5137101001-37501-101-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	74,820.00	0	74,820.00
101-5137101001-37501-101-999999-000-000-11720001-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	0	0	74,925.00	0	74,925.00
101-5137101001-37501-101-999999-000-000-11750003-132-2F057C2-C0102-E502T4-18-1110121-00000000	0	1,458.00	0	1,458.00	0	1,458.00
101-5137101001-37501-101-999999-000-000-11800001-132-2F057C2-C0101-E502T4-18-1110121-00000000	0	0	0	114,522.00	0	114,522.00
101-5137101001-37501-101-999999-000-000-11800002-132-2F057C2-C0101-E502T4-18-1110121-00000000	0	0	0	12,394.00	0	12,394.00
101-5137101001-37501-101-999999-000-000-11800003-132-2F057C2-C0102-E502T4-18-1110121-00000000	0	0	0	22,601.00	0	22,601.00
101-5137101001-37501-101-999999-000-000-11900001-131-2E164C2-C0102-E502T4-18-1110121-00000000	0	985	0	26,285.00	0	26,285.00
101-5137101001-37501-101-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1110121-00000000	0	0	0	876	0	876
101-5137101001-37501-101-999999-000-000-12300001-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	53	0	94,293.89	0	94,293.89
101-5137101001-37501-101-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	38,691.15	0	38,691.15
101-5137101001-37501-101-999999-000-000-12301001-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	0	0	42,377.02	0	42,377.02
101-5137101001-37501-101-999999-000-000-12301002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	3,700.00	0	3,700.00
101-5137101001-37501-101-999999-000-000-12301005-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	0	0	3,432.20	0	3,432.20
101-5137101001-37501-101-999999-000-000-12301006-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	0	0	10,196.47	0	10,196.47
101-5137101001-37501-101-999999-000-000-12302001-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	5,815.00	0	14,667.15	0	14,667.15
101-5137101001-37501-101-999999-000-000-12303001-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	8,139.32	0	11,305.12	0	11,305.12
101-5137101001-37501-101-999999-000-000-12310001-132-2P017L1-C0103-E502T4-18-1110121-00000000	0	0	0	189	0	189
101-5137101001-37501-101-999999-000-000-12340001-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	0	0	5,566.06	0	5,566.06
101-5137101001-37501-101-999999-000-000-12340001-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	-38.5	0	4,123.96	0	4,123.96
101-5137101001-37501-101-999999-000-000-12350001-132-2P014L1-C0401-E503T4-18-1110121-00000000	0	0	0	2,545.00	0	2,545.00
101-5137101001-37501-101-999999-000-000-12350001-132-2P014L1-C0402-E503T4-18-1110121-00000000	0	0	0	300	0	300
101-5137101001-37501-101-999999-000-000-12352001-132-2P014L1-C0202-E503T4-18-1110121-00000000	0	300	0	300	0	300
101-5137101001-37501-101-999999-000-000-12352003-132-2P014L1-C0301-E503T4-18-1110121-00000000	0	13,540.00	0	13,540.00	0	13,540.00
101-5137101001-37501-101-999999-000-000-12353001-132-2P015L1-C0101-E503T4-18-1110121-00000000	0	2,434.00	0	2,434.00	0	2,434.00
101-5137101001-37501-101-999999-000-000-12353002-132-2P015L1-C0102-E503T4-18-1110121-00000000	0	-121	0	32,236.00	0	32,236.00
101-5137101001-37501-101-999999-000-000-12353002-132-2P015L1-C0103-E503T4-18-1110121-00000000	0	6,541.00	0	7,591.00	0	7,591.00
101-5137101001-37501-101-999999-000-000-12371001-135-2G010C2-C0105-E502T3-18-1110121-00000000	0	0	0	13,450.00	0	13,450.00
101-5137101001-37501-101-999999-000-000-12371005-135-2G010C2-C0102-E502T3-18-1110121-00000000	0	2,600.00	0	11,274.65	0	11,274.65
101-5137101001-37501-101-999999-000-000-12380001-361-2E178C1-C0102-E301T2-18-1110121-00000000	0	13,675.00	0	17,800.00	0	17,800.00
101-5137101001-37501-101-999999-000-000-12381002-361-2E178C1-C0301-E301T2-18-1110121-00000000	0	8,620.49	0	21,420.49	0	21,420.49
101-5137101001-37501-101-999999-000-000-12381002-361-2E178C1-C0302-E301T2-18-1110121-00000000	0	400	0	5,000.00	0	5,000.00
101-5137101001-37501-101-999999-000-000-12500001-361-2E178C1-C0102-E301T2-18-1110121-00000000	0	0	0	16,409.30	0	16,409.30
101-5137101001-37501-101-999999-000-000-12501002-361-2E178C1-C0102-E301T2-18-1110121-00000000	0	0	0	8,333.00	0	8,333.00
101-5137101001-37501-101-999999-000-000-12501004-361-2E178C1-C0303-E301T2-18-1110121-00000000	0	0	0	14,099.00	0	14,099.00
101-5137101001-37501-101-999999-000-000-12502002-361-2E178C1-C0301-E301T2-18-1110121-00000000	0	0	0	14,032.00	0	14,032.00
101-5137101001-37501-101-999999-000-000-12502002-361-2E178C1-C0302-E301T2-18-1110121-00000000	0	0	0	100,053.00	0	100,053.00
101-5137101001-37501-101-999999-000-000-12502003-361-2E178C1-C0201-E301T2-18-1110121-00000000	0	0	0	61,860.92	0	61,860.92
101-5137101001-37501-101-999999-000-000-12600001-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	86,800.00	0	233,190.00	0	233,190.00
101-5137101001-37501-101-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	32,080.00	0	62,232.00	0	62,232.00
101-5137101001-37501-101-999999-000-000-12600002-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	700	0	700
101-5137101001-37501-101-999999-000-000-12601001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	600	0	7,430.00	0	7,430.00
101-5137101001-37501-101-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	14,879.00	0	14,879.00
101-5137101001-37501-101-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	13,010.00	0	80,824.00	0	80,824.00
101-5137101001-37501-101-999999-000-000-12602001-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	1,600.00	0	7,380.00	0	7,380.00
101-5137101001-37501-101-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	22,800.00	0	22,800.00
101-5137101001-37501-101-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	1,200.00	0	55,000.00	0	55,000.00
101-5137101001-37501-101-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1110121-00000000	0	0	0	16,000.00	0	16,000.00
101-5137101001-37501-101-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	1,100,737.00	0	1,100,737.00
101-5137101001-37501-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	273,615.00	0	2,582,107.00	0	2,582,107.00
101-5137101001-37501-101-999999-000-000-12612003-171-2E080C1-C0101-E401T3-18-1118821-00000000	0	0	0	0	0	0
101-5137101001-37501-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	249,141.00	0	11,808,201.01	0	11,808,201.01
101-5137101001-37501-101-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1110121-00000000	0	208,195.00	0	3,643,033.00	0	3,643,033.00
101-5137101001-37501-101-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1118821-00000000	0	0	0	913,921.00	0	913,921.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5137101001-37501-101-999999-000-000-12617001-171-2E080C1-C0201-E401T3-18-1110121-00000000	0	700	0	2,508,893.00	0	2,508,893.00
101-5137101001-37501-101-999999-000-000-12617002-171-2E080C1-C0201-E401T3-18-1110121-00000000	0	0	0	135,267.00	0	135,267.00
101-5137101001-37501-101-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	349,018.00	0	9,406,140.00	0	9,406,140.00
101-5137101001-37501-101-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1118821-00000000	0	40,962.00	0	2,549,817.00	0	2,549,817.00
101-5137101001-37501-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	1,079,792.00	0	16,040,384.00	0	16,040,384.00
101-5137101001-37501-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1118821-00000000	0	10,100.00	0	6,379,856.50	0	6,379,856.50
101-5137101001-37501-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1110121-00000000	0	551	0	948,390.00	0	948,390.00
101-5137101001-37501-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	3,200.00	0	1,029,883.00	0	1,029,883.00
101-5137101001-37501-101-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	67,390.00	0	67,390.00
101-5137101001-37501-101-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0	0	67,200.00	0	67,200.00
101-5137101001-37501-101-999999-000-000-12623001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	223,990.00	0	223,990.00
101-5137101001-37501-101-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	6,425.00	0	19,705.00	0	19,705.00
101-5137101001-37501-101-999999-000-000-12631001-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	0	0	4,999,142.00	0	4,999,142.00
101-5137101001-37501-101-999999-000-000-12632001-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	0	0	6,873,392.00	0	6,873,392.00
101-5137101001-37501-101-999999-000-000-12633001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	35,850.00	0	10,774,676.50	0	10,774,676.50
101-5137101001-37501-101-999999-000-000-12640001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	22,978.00	0	308,027.00	0	308,027.00
101-5137101001-37501-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	0	0	376,817.00	0	376,817.00
101-5137101001-37501-101-999999-000-000-12641001-173-2E004C1-C0102-E401T3-18-1110121-00000000	0	0	0	169,005.00	0	169,005.00
101-5137101001-37501-101-999999-000-000-12641001-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	30,000.00	0	104,204.00	0	104,204.00
101-5137101001-37501-101-999999-000-000-12641002-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	0	0	3,350.00	0	3,350.00
101-5137101001-37501-101-999999-000-000-12641003-173-2E004C1-C0102-E401T3-18-1110121-00000000	0	0	0	5,600.00	0	5,600.00
101-5137101001-37501-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	675	0	622,496.00	0	622,496.00
101-5137101001-37501-101-999999-000-000-12642001-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	12,725.00	0	19,400.00	0	19,400.00
101-5137101001-37501-101-999999-000-000-12642002-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	7,500.00	0	7,500.00
101-5137101001-37501-101-999999-000-000-12642003-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	0	0	7,750.00	0	7,750.00
101-5137101001-37501-101-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	91,299.00	0	475,698.92	0	475,698.92
101-5137101001-37501-101-999999-000-000-12651001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	15,501.00	0	824,102.52	0	824,102.52
101-5137101001-37501-101-999999-000-000-12652001-171-2P042L1-C0304-E401T3-18-1110121-00000000	0	1,525.00	0	146,534.50	0	146,534.50
101-5137101001-37501-101-999999-000-000-12653001-171-2P042L1-C0301-E401T3-18-1110121-00000000	0	30,141.00	0	302,305.00	0	302,305.00
101-5137101001-37501-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-18-1110121-00000000	0	2,656.00	0	324,950.49	0	324,950.49
101-5137101001-37501-101-999999-01B-000-10752001-251-2E044C1-C0302-E103T2-18-2555121-16800180	0	0	0	30,788.07	0	30,788.07
101-5137101001-37501-101-999999-01E-000-10520003-268-1S025A1-C0401-E101T2-18-1110121-00000000	0	-749	0	344,384.50	0	344,384.50
101-5137101001-37501-101-999999-01E-000-10520005-268-1S025A1-C0302-E101T2-18-1110121-00000000	0	376	0	43,514.50	0	43,514.50
101-5137101001-37501-101-999999-01E-000-10530006-268-2E027C1-C0101-E101T1-18-1110121-00000000	0	0	0	5,950.00	0	5,950.00
101-5137101001-37501-101-999999-01E-000-10530006-268-2E027C1-C0102-E101T1-18-1110121-00000000	0	0	0	9,732.00	0	9,732.00
101-5137101001-37501-101-999999-01E-000-10623001-231-2E034C1-C0301-E102T1-18-1110121-00000000	0	0	0	59,310.00	0	59,310.00
101-5137101001-37501-101-999999-01E-000-10705001-251-2E042C1-C0204-E103T2-18-1110121-00000000	0	0	0	374	0	374
101-5137101001-37501-101-999999-01E-000-10705004-251-2E042C1-C0108-E103T2-18-1110121-00000000	0	0	0	16,295.00	0	16,295.00
101-5137101001-37501-101-999999-01E-000-10751001-251-2E042C1-C0101-E103T2-18-1110121-00000000	0	0	0	38,491.00	0	38,491.00
101-5137101001-37501-101-999999-01E-000-10751001-251-2E042C1-C0302-E103T2-18-1110121-00000000	0	0	0	3,600.00	0	3,600.00
101-5137101001-37501-101-999999-01E-000-10751001-251-2E042C1-C0501-E103T2-18-1110121-00000000	0	0	0	10,093.14	0	10,093.14
101-5137101001-37501-101-999999-01E-000-10751001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	0	0	2,200.00	0	2,200.00
101-5137101001-37501-101-999999-01F-000-10751006-251-2E044C1-C0102-E103T2-18-1110121-00000000	0	0	0	2,078.00	0	2,078.00
101-5137101001-37501-101-999999-02E-000-10530001-268-2E027C1-C0101-E101T1-18-1110121-00000000	0	-5,795.00	0	42,520.00	0	42,520.00
101-5137101001-37501-101-999999-02E-000-10530001-268-2E027C1-C0201-E101T1-18-1110121-00000000	0	14,200.00	0	29,340.00	0	29,340.00
101-5137101001-37501-101-999999-02E-000-10530001-268-2E027C1-C0202-E101T1-18-1110121-00000000	0	0	0	34,809.00	0	34,809.00
101-5137101001-37501-101-999999-02E-000-10530006-268-2E027C1-C0201-E101T1-18-1110121-00000000	0	0	0	5,000.00	0	5,000.00
101-5137101001-37501-101-999999-02E-000-10530006-268-2E027C1-C0202-E101T1-18-1110121-00000000	0	0	0	5,000.00	0	5,000.00
101-5137101001-37501-101-999999-02E-000-10530006-268-2E027C1-C0203-E101T1-18-1110121-00000000	0	0	0	4,900.00	0	4,900.00
101-5137101001-37501-101-999999-02E-000-10760002-252-2E055C1-C0102-E103T2-18-1110121-00000000	0	0	0	2,123.00	0	2,123.00
101-5137101001-37501-101-999999-02E-000-10760002-252-2E055C1-C0103-E103T2-18-1110121-00000000	0	0	0	17,005.00	0	17,005.00
101-5137101001-37501-101-999999-02E-000-10760002-252-2E059C1-C0201-E103T2-18-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5137101001-37501-101-999999-02E-000-10760002-252-2E059C1-C0301-E103T2-18-1110121-00000000	0	0	0	1,753.00	0	1,753.00
101-5137101001-37501-101-999999-02E-000-10760005-252-2E055C1-C0202-E103T2-18-1110121-00000000	0	0	0	2,372.00	0	2,372.00
101-5137101001-37501-101-999999-02E-000-10760005-252-2E055C1-C0205-E103T2-18-1110121-00000000	0	0	0	5,545.00	0	5,545.00
101-5137101001-37501-101-999999-02E-000-10760005-252-2E059C1-C0202-E103T2-18-1110121-00000000	0	0	0	420	0	420
101-5137101001-37501-101-999999-02E-000-10760005-252-2E059C1-C0203-E103T2-18-1110121-00000000	0	1,400.00	0	7,526.00	0	7,526.00
101-5137101001-37501-101-999999-02E-000-10760005-252-2E059C1-C0204-E103T2-18-1110121-00000000	0	600	0	8,633.00	0	8,633.00
101-5137101001-37501-101-999999-02E-000-10823001-121-2E014C1-C0103-E050T2-18-1110121-00000000	0	2,410.00	0	12,866.00	0	12,866.00
101-5137101001-37501-101-999999-03A-000-12402002-267-1S029A1-C0101-E101T1-18-1110121-00000000	0	80,948.00	0	509,829.81	0	509,829.81
101-5137101001-37501-101-999999-03A-000-12402002-267-1S029A1-C0102-E101T1-18-1110121-00000000	0	0	0	5,700.00	0	5,700.00
101-5137101001-37501-101-999999-03A-000-12402002-267-1S029A1-C0103-E101T1-18-1110121-00000000	0	0	0	10,579.00	0	10,579.00
101-5137101001-37501-101-999999-03E-000-10207001-124-2P040L2-C0104-E101T2-18-1110121-00000000	0	750	0	8,805.00	0	8,805.00
101-5137101001-37501-101-999999-03E-000-10520005-268-1S025A1-C0102-E101T2-18-1110121-00000000	0	1,864.00	0	41,334.00	0	41,334.00
101-5137101001-37501-101-999999-03E-000-10750001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	-549	0	18,449.00	0	18,449.00
101-5137101001-37501-101-999999-03E-000-10752001-251-2E042C1-C0202-E103T2-18-1110121-00000000	0	0	0	16,321.96	0	16,321.96
101-5137101001-37501-101-999999-03E-000-10752001-251-2E042C1-C0602-E103T2-18-2555121-16800173	0	0	0	89,000.00	0	89,000.00
101-5137101001-37501-101-999999-03E-000-10752001-251-2E042C1-C0701-E103T2-18-2555121-16800221	0	0	0	20,605.00	0	20,605.00
101-5137101001-37501-101-999999-03E-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	1,500.00	0	13,260.00	0	13,260.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5137101001-37501-101-999999-04E-000-10520005-268-1S025A1-C0501-E101T2-18-1110121-00000000	0	0	0	3,200.00	0	3,200.00
101-5137101001-37501-101-999999-04E-000-10752001-253-2E070C1-C0501-E103T2-18-2555121-16800220	0	173,600.00	0	173,600.00	0	173,600.00
101-5137101001-37501-101-999999-04E-000-10830001-264-2E015C1-C0102-E505T1-18-1110121-00000000	0	-475	0	25,102.00	0	25,102.00
101-5137101001-37501-101-999999-05E-000-10706001-251-2E042C1-C0402-E103T2-18-1110121-00000000	0	0	0	1,776.00	0	1,776.00
101-5137101001-37501-101-999999-06E-000-10550001-268-1S027A1-C0201-E101T2-18-1110121-00000000	0	6,443.00	0	11,728.00	0	11,728.00
101-5137101001-37501-101-999999-06E-000-10550002-268-1S027A1-C0102-E101T2-18-1110121-00000000	0	15,775.00	0	15,775.00	0	15,775.00
101-5137101001-37501-101-999999-06E-000-10550002-268-1S027A1-C0201-E101T2-18-1110121-00000000	0	17,749.00	0	72,484.00	0	72,484.00
101-5137101001-37501-101-999999-06E-000-10550002-268-1S027A1-C0302-E101T2-18-1110121-00000000	0	11,894.00	0	35,737.00	0	35,737.00
101-5137101001-37501-101-999999-06E-000-10830002-264-2E015C1-C0102-E505T1-36-1110121-00000000	0	0	0	13,486.92	0	13,486.92
101-5137101001-37501-101-999999-07A-000-12400001-267-2F034C1-C0301-E101T2-18-1110121-00000000	0	0	0	14,575.00	0	14,575.00
101-5137101001-37501-101-999999-07A-000-12400002-267-2F034C1-C0101-E101T2-18-1110121-00000000	0	-225	0	17,835.00	0	17,835.00
101-5137101001-37501-101-999999-07A-000-12402005-267-1S034A1-C0101-E101T2-09-1110121-00000000	0	0	0	7,050.00	0	7,050.00
101-5137101001-37501-101-999999-07A-000-12402005-267-1S034A1-C0102-E101T2-09-1110121-00000000	0	2,211.00	0	269,124.00	0	269,124.00
101-5137101001-37501-101-999999-07A-000-12402005-267-1S034A1-C0103-E101T2-09-1110121-00000000	0	0	0	16,223.00	0	16,223.00
101-5137101001-37501-101-999999-07A-000-12402005-267-1S034A1-C0201-E101T2-09-1110121-00000000	0	6,914.73	0	48,702.73	0	48,702.73
101-5137101001-37501-101-999999-07A-000-12402005-267-1S034A1-C0202-E101T2-09-1110121-00000000	0	0	0	11,232.00	0	11,232.00
101-5137101001-37501-101-999999-07A-000-12402005-267-1S034A1-C0301-E101T2-09-1110121-00000000	0	21,625.00	0	413,517.64	0	413,517.64
101-5137101001-37501-101-999999-07A-000-12402005-267-1S034A1-C0401-E101T2-09-1110121-00000000	0	4,625.00	0	49,526.00	0	49,526.00
101-5137101001-37501-101-999999-07A-000-12402005-267-1S034A1-C0402-E101T2-09-1110121-00000000	0	9,618.00	0	26,943.00	0	26,943.00
101-5137101001-37501-101-999999-07A-000-12402005-267-1S034A1-C0501-E101T2-09-1110121-00000000	0	5,750.00	0	35,607.00	0	35,607.00
101-5137101001-37501-101-999999-07A-000-12402005-267-1S034A1-C0602-E101T2-09-1110121-00000000	0	3,578.00	0	120,442.50	0	120,442.50
101-5137101001-37501-101-999999-07A-000-12402005-267-1S034A1-C0701-E101T2-09-1110121-00000000	0	11,375.00	0	89,217.00	0	89,217.00
101-5137101001-37501-101-999999-07A-000-12403001-267-2P033L2-C0101-E101T2-18-1110121-00000000	0	8,906.27	0	54,625.35	0	54,625.35
101-5137101001-37501-101-999999-07A-000-12404001-267-2P033L2-C0401-E101T2-18-1110121-00000000	0	-483.68	0	25,597.00	0	25,597.00
101-5137101001-37501-101-999999-07A-000-12404002-267-2P033L2-C0401-E101T2-18-1110121-00000000	0	0	0	133,228.72	0	133,228.72
101-5137101001-37501-101-999999-07A-000-12404003-267-1S035A1-C0202-E101T2-18-1110121-00000000	0	5,650.00	0	24,575.00	0	24,575.00
101-5137101001-37501-101-999999-07A-000-12404004-267-2P033L2-C0101-E101T2-18-1110121-00000000	0	29,200.00	0	109,468.46	0	109,468.46
101-5137101001-37501-101-999999-07A-000-12405001-267-2F034C1-C0302-E101T2-18-1110121-00000000	0	5,087.00	0	106,862.99	0	106,862.99
101-5137101001-37501-101-999999-07A-000-12405001-267-2F034C1-C0303-E101T2-18-1110121-00000000	0	0	0	83,515.00	0	83,515.00
101-5137101001-37501-101-999999-07A-000-12405002-267-2F034C1-C0301-E101T2-18-1110121-00000000	0	0	0	11,000.00	0	11,000.00
101-5137101001-37501-101-999999-07A-000-12405004-267-2F034C1-C0101-E101T2-18-1110121-00000000	0	0	0	14,234.00	0	14,234.00
101-5137101001-37501-101-999999-07A-000-12405004-267-2F034C1-C0201-E101T2-18-1110121-00000000	0	0	0	2,725.00	0	2,725.00
101-5137101001-37501-101-999999-07A-000-12405004-267-2F034C1-C0301-E101T2-18-1110121-00000000	0	223	0	88,878.50	0	88,878.50
101-5137101001-37501-101-999999-07A-000-12405006-267-2F034C1-C0201-E101T2-18-1110121-00000000	0	0	0	12,778.00	0	12,778.00
101-5137101001-37501-101-999999-07A-000-12405006-267-2F034C1-C0402-E101T2-18-1110121-00000000	0	0	0	3,178.00	0	3,178.00
101-5137101001-37501-101-999999-07A-000-12405007-267-2F034C1-C0201-E101T2-18-1110121-00000000	0	0	0	7,800.00	0	7,800.00
101-5137101001-37501-101-999999-07A-000-12405007-267-2F034C1-C0201-E101T2-36-1110121-00000000	0	0	0	2,433.99	0	2,433.99
101-5137101001-37501-101-999999-07A-000-12405007-267-2F034C1-C0402-E101T2-18-1110121-00000000	0	0	0	3,048.50	0	3,048.50
101-5137101001-37501-101-999999-07A-000-12405007-267-2F034C1-C0402-E101T2-36-1110121-00000000	0	0	0	2,212.50	0	2,212.50
101-5137101001-37501-101-999999-07A-000-12405007-267-2P033L2-C0401-E101T2-18-1110121-00000000	0	-50	0	10,137.85	0	10,137.85
101-5137101001-37501-101-999999-07B-000-10550003-268-1S047A1-C0201-E101T2-18-1110121-00000000	0	5,125.00	0	5,125.00	0	5,125.00
101-5137101001-37501-101-999999-07B-000-10550003-268-1S047A1-C0301-E101T2-18-1110121-00000000	0	4,242.00	0	88,587.68	0	88,587.68
101-5137101001-37501-101-999999-07B-000-10830003-264-2E015C1-C0101-E505T1-31-1110121-00000000	0	750	0	6,201.00	0	6,201.00
101-5137101001-37501-101-999999-07D-000-10800001-312-2P003L1-C0101-E505T2-18-1110121-00000000	0	10,607.00	0	68,775.58	0	68,775.58
101-5137101001-37501-101-999999-07D-000-10800001-312-2P003L1-C0301-E505T2-18-1110121-00000000	0	0	0	4,895.97	0	4,895.97
101-5137101001-37501-101-999999-07D-000-10800002-312-2P003L1-C0301-E505T2-18-1110121-00000000	0	5,900.00	0	21,713.00	0	21,713.00
101-5137101001-37501-101-999999-07D-000-10823002-121-2E014C1-C0102-E505T2-18-1110121-00000000	0	225	0	8,939.00	0	8,939.00
101-5137101001-37501-101-999999-07D-000-10823003-121-2E014C1-C0102-E505T2-36-1110121-00000000	0	0	0	5,411.00	0	5,411.00
101-5137101001-37501-101-999999-07D-000-12405007-267-1S035A1-C0501-E101T2-18-1110121-00000000	0	0	0	11,616.00	0	11,616.00
101-5137101001-37501-101-999999-07V-000-11502001-124-2E081C1-C0101-E403T2-18-1110121-00000000	0	-2,273.00	0	69,052.00	0	69,052.00
101-5137101001-37501-101-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-16-1110121-00000000	0	1,572.00	0	58,588.99	0	58,588.99
101-5137101001-37501-101-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-31-1110121-00000000	0	5,500.00	0	112,175.00	0	112,175.00
101-5137101001-37501-101-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-36-1110121-00000000	0	2,600.00	0	12,004.00	0	12,004.00
101-5137101001-37501-101-999999-07V-000-11502004-124-2E081C1-C0401-E403T2-18-1110121-00000000	0	4,600.00	0	17,525.00	0	17,525.00
101-5137101001-37501-101-999999-07V-000-11502004-124-2E081C1-C0402-E403T2-18-1110121-00000000	0	0	0	9,150.00	0	9,150.00
101-5137101001-37501-101-999999-07V-000-11502005-124-2E081C1-C0302-E403T2-36-1110121-00000000	0	0	0	21,431.51	0	21,431.51
101-5137101001-37501-101-999999-07V-000-11502006-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	0	0	20,850.00	0	20,850.00
101-5137101001-37501-101-999999-07V-000-11502006-124-2E081C1-C0303-E403T2-18-1110121-00000000	0	8,700.00	0	33,850.00	0	33,850.00
101-5137101001-37501-101-999999-07V-000-11502008-124-2E081C1-C0302-E403T2-16-1110121-00000000	0	7,400.00	0	41,527.50	0	41,527.50
101-5137101001-37501-101-999999-07V-000-11502008-124-2E081C1-C0303-E403T2-16-1110121-00000000	0	7,225.00	0	38,953.00	0	38,953.00
101-5137101001-37501-101-999999-13E-000-10623001-231-2E034C1-C0201-E102T1-18-1110121-00000000	0	0	0	64,616.00	0	64,616.00
101-5137101001-37501-101-999999-17E-000-10530001-268-2E027C1-C0301-E101T1-18-1110121-00000000	0	25,875.00	0	92,129.99	0	92,129.99
101-5137101001-37501-121-999999-02E-000-10530005-268-2E027C1-C0102-E101T1-18-1110121-00000000	0	-67	0	18,292.00	0	18,292.00
101-5137101001-37501-121-999999-07A-000-12400001-267-2F034C1-C0401-E101T2-18-1110121-00000000	0	144	0	2,152.00	0	2,152.00
101-5137101001-37501-121-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-18-1110121-00000000	0	3,000.00	0	14,239.00	0	14,239.00
101-5137101001-37501-121-999999-07V-000-11502003-124-2E081C1-C0202-E403T2-18-1110121-00000000	0	-367	0	12,633.00	0	12,633.00
101-5137101001-37501-121-999999-07V-000-11502005-124-2E081C1-C0303-E403T2-36-1110121-00000000	0	6,953.00	0	60,056.49	0	60,056.49
101-5137101001-37501-121-999999-07V-000-11502007-124-2E081C1-C0302-E403T2-31-1110121-00000000	0	10,275.00	0	77,400.00	0	77,400.00
101-5137101001-37501-121-999999-07V-000-11502007-124-2E081C1-C0303-E403T2-31-1110121-00000000	0	12,975.00	0	113,168.00	0	113,168.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5137101001-37501-121-999999-15E-000-10800001-312-2P003L1-C0101-E505T2-18-1110121-00000000	0	0	0	16,279.00	0	16,279.00
101-5137101001-37501-121-999999-17E-000-10530005-268-2E027C1-C0402-E101T1-18-1110121-00000000	0	-283	0	23,806.00	0	23,806.00
101-5137101001-37501-121-999999-17E-000-10830002-264-2E015C1-C0102-E505T1-18-2556321-16800195	0	253,890.00	0	253,890.00	0	253,890.00
101-5137101001-37501-121-999999-17V-000-10206001-132-2E082C1-C0101-E403T2-18-1110121-00000000	0	0	0	2,449.00	0	2,449.00
101-5137101001-37501-121-999999-17V-000-10206001-132-2E082C1-C0101-E403T2-36-1110121-00000000	0	0	0	1,169.00	0	1,169.00
101-5137101001-37501-121-999999-17V-000-10206001-132-2E082C1-C0104-E403T2-36-1110121-00000000	0	0	0	1,624.00	0	1,624.00
101-5137101001-37501-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0	0	72,300.00	0	72,300.00
101-5137101001-37501-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	219,400.00	0	1,811,277.00	0	1,811,277.00
101-5137101001-37501-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	-1,200.00	0	60,550.00	0	60,550.00
101-5137101001-37501-121-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	74,300.00	0	333,739.00	0	333,739.00
101-5137101001-37501-121-999999-17V-000-11587001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	5,200.00	0	87,100.00	0	87,100.00
101-5137101001-37501-121-999999-17V-000-11587002-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	20,525.00	0	88,475.00	0	88,475.00
101-5137101001-37501-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	15,500.00	0	1,177,288.00	0	1,177,288.00
101-5137101001-37501-121-999999-17V-000-11587004-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	0	0	39,000.00	0	39,000.00
101-5137101001-37501-121-999999-17V-000-11587005-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	4,000.00	0	39,000.00	0	39,000.00
101-5137101001-37501-121-999999-17V-000-11587010-132-2E082C1-C0101-E403T2-36-1110121-00000000	0	0	0	6,000.00	0	6,000.00
101-5137101001-37501-121-999999-17V-000-11587010-132-2E082C1-C0104-E403T2-36-1110121-00000000	0	6,250.00	0	6,250.00	0	6,250.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-01-1110121-26802073	0	13,825.00	0	30,025.98	0	30,025.98
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-02-1110121-26802073	0	450	0	450	0	450
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-05-1110121-26802073	0	0	0	2,296.00	0	2,296.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-06-1110121-26802073	0	9,000.00	0	9,450.00	0	9,450.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-07-1110121-26802073	0	15,075.00	0	15,075.00	0	15,075.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-08-1110121-26802073	0	0	0	182,300.00	0	182,300.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-09-1110121-26802073	0	2,250.00	0	112,654.00	0	112,654.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-10-1110121-26802073	0	1,793.50	0	9,893.50	0	9,893.50
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-11-1110121-26802073	0	9,496.00	0	99,302.50	0	99,302.50
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-13-1110121-26802073	0	0	0	459	0	459
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-15-1110121-26802073	0	0	0	6,975.00	0	6,975.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-16-1110121-26802073	0	3,825.00	0	48,994.01	0	48,994.01
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802073	0	3,158.03	0	38,234.20	0	38,234.20
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-19-1110121-26802073	0	1,125.00	0	1,125.00	0	1,125.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-20-1110121-26802073	0	6,000.00	0	38,192.00	0	38,192.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-21-1110121-26802073	0	0	0	4,225.00	0	4,225.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-23-1110121-26802073	0	0	0	3,126.00	0	3,126.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-24-1110121-26802073	0	1,000.00	0	6,375.00	0	6,375.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-27-1110121-26802073	0	14,850.00	0	32,875.00	0	32,875.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-28-1110121-26802073	0	3,600.00	0	68,191.40	0	68,191.40
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-29-1110121-26802073	0	13,950.00	0	13,950.00	0	13,950.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-30-1110121-26802073	0	450	0	1,125.00	0	1,125.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-31-1110121-26802073	0	1,200.00	0	164,469.00	0	164,469.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-32-1110121-26802073	0	900	0	900	0	900
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-33-1110121-26802073	0	0	0	34,200.00	0	34,200.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-35-1110121-26802073	0	4,800.00	0	30,356.68	0	30,356.68
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-36-1110121-26802073	0	0	0	222,257.07	0	222,257.07
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-40-1110121-26802073	0	16,875.00	0	17,325.00	0	17,325.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-41-1110121-26802073	0	0	0	108,900.00	0	108,900.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-42-1110121-26802073	0	0	0	2,451.00	0	2,451.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-43-1110121-26802073	0	0	0	225	0	225
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-44-1110121-26802073	0	2,025.00	0	2,025.00	0	2,025.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-45-1110121-26802073	0	0	0	900	0	900
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-46-1110121-26802073	0	0	0	2,250.00	0	2,250.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-47-1110121-26802073	0	9,224.98	0	9,224.98	0	9,224.98
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-48-1110121-26802073	0	0	0	1,125.00	0	1,125.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-49-1110121-26802073	0	225	0	24,975.00	0	24,975.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-50-1110121-26802073	0	0	0	1,049.25	0	1,049.25
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-51-1110121-26802073	0	225	0	120,290.00	0	120,290.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-52-1110121-26802073	0	7,800.00	0	24,446.66	0	24,446.66
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-54-1110121-26802073	0	0	0	674	0	674
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-56-1110121-26802073	0	1,575.00	0	2,025.00	0	2,025.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-62-1110121-26802073	0	0	0	225	0	225
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-63-1110121-26802073	0	675	0	1,575.00	0	1,575.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-65-1110121-26802073	0	2,025.00	0	22,725.00	0	22,725.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-66-1110121-26802073	0	0	0	67,570.79	0	67,570.79
101-5137101001-37501-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-67-1110121-26802073	0	0	0	3,600.00	0	3,600.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-01-1112621-26802072	0	37,350.00	0	78,975.00	0	78,975.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-11-1112621-26802072	0	0	0	15,000.00	0	15,000.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-18-1112621-26802072	0	0	0	101,582.16	0	101,582.16
101-5137101001-37501-218-999999-000-000-11000001-351-2K045D1-C0200-E301T2-20-1112621-26802072	0	0	0	50,100.00	0	50,100.00
101-5137101001-37501-218-999999-000-000-11000001-351-2K045D1-C0300-E301T2-52-1112621-25200745	0	-244	0	75,717.00	0	75,717.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-01-1110121-26802075	0	0	0	17,325.00	0	17,325.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-02-1110121-26802075	0	0	0	2,475.00	0	2,475.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-06-1110121-26802075	0	0	0	90,195.00	0	90,195.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-07-1110121-26802075	0	0	0	12,071.00	0	12,071.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-08-1110121-26802075	0	0	0	19,700.00	0	19,700.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-09-1110121-26802075	0	0	0	13,050.00	0	13,050.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-10-1110121-26802075	0	0	0	5,050.00	0	5,050.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-11-1110121-26802075	0	0	0	111,364.50	0	111,364.50
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-13-1110121-26802075	0	-464	0	3,436.00	0	3,436.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-15-1110121-26802075	0	0	0	50,835.00	0	50,835.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-16-1110121-26802075	0	0	0	27,910.00	0	27,910.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-18-1110121-26802075	0	0	0	4,220.00	0	4,220.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-19-1110121-26802075	0	-42	0	68,913.00	0	68,913.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-20-1110121-26802075	0	0	0	138,387.50	0	138,387.50
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-22-1110121-26802075	0	0	0	11,475.00	0	11,475.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-24-1110121-26802075	0	0	0	250	0	250
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-25-1110121-26802075	0	0	0	450	0	450
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-27-1110121-26802075	0	0	0	20,108.00	0	20,108.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-28-1110121-26802075	0	0	0	16,476.50	0	16,476.50
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-29-1110121-26802075	0	0	0	42,185.00	0	42,185.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-31-1110121-26802075	0	0	0	6,505.00	0	6,505.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-32-1110121-26802075	0	0	0	9,675.00	0	9,675.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-36-1110121-26802075	0	0	0	54,303.80	0	54,303.80
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-37-1110121-26802075	0	0	0	13,832.86	0	13,832.86
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-38-1110121-26802075	0	0	0	1,125.00	0	1,125.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-40-1110121-26802075	0	0	0	7,137.48	0	7,137.48
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-41-1110121-26802075	0	0	0	30,200.00	0	30,200.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-43-1110121-26802075	0	0	0	1,125.00	0	1,125.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-44-1110121-26802075	0	0	0	1,575.00	0	1,575.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-45-1110121-26802075	0	-225	0	44,301.00	0	44,301.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-46-1110121-26802075	0	0	0	109,088.94	0	109,088.94
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-47-1110121-26802075	0	0	0	57,714.00	0	57,714.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-48-1110121-26802075	0	0	0	675	0	675
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-49-1110121-26802075	0	-2,475.00	0	450	0	450
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-51-1110121-26802075	0	0	0	6,975.00	0	6,975.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-52-1110121-26802075	0	0	0	62,353.58	0	62,353.58
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-53-1110121-26802075	0	0	0	2,925.00	0	2,925.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-56-1110121-26802075	0	0	0	8,775.00	0	8,775.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-58-1110121-26802075	0	0	0	3,333.00	0	3,333.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-61-1110121-26802075	0	0	0	6,533.00	0	6,533.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-62-1110121-26802075	0	0	0	1,260.00	0	1,260.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-63-1110121-26802075	0	450	0	14,291.00	0	14,291.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-64-1110121-26802075	0	0	0	3,077.00	0	3,077.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-65-1110121-26802075	0	0	0	51,125.00	0	51,125.00
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-66-1110121-26802075	0	0	0	91,562.51	0	91,562.51
101-5137101001-37501-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-67-1110121-26802075	0	0	0	130,613.00	0	130,613.00
101-5137101001-37601-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	53,968.17	0	261,782.18	0	261,782.18
101-5137101001-37601-101-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1110121-00000000	0	0	0	7,077.28	0	7,077.28
101-5137101001-37601-101-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1110121-00000000	0	0	0	16,975.96	0	16,975.96
101-5137101001-37601-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	4,260.00	0	4,260.00	0	4,260.00
101-5137101001-37601-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	16,462.62	0	16,462.62
101-5137101001-37601-101-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	39,622.87	0	39,622.87
101-5137101001-37601-101-999999-17V-000-11560014-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	39,622.87	0	39,622.87
101-5137101001-37801-101-999999-000-000-10310101-351-2E018C1-C0501-E502T3-01-1112621-16800163	0	0	0	408,735.13	0	408,735.13
101-5137101001-37801-101-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	0	0	279	0	279
101-5137101001-37801-101-999999-000-000-11508032-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	207,685.92	0	207,685.92	0	207,685.92
101-5137101001-37801-101-999999-000-000-11508034-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	256,141.91	0	256,141.91	0	256,141.91
101-5137101001-37801-101-999999-000-000-11508035-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	151,842.84	0	151,842.84	0	151,842.84
101-5137101001-37801-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	9,396.00	0	112,752.00	0	112,752.00
101-5137101001-37801-101-999999-000-000-11900001-131-2E164C2-C0102-E502T4-18-1110121-00000000	0	0	0	2,100.00	0	2,100.00
101-5137101001-37801-101-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	113,054.06	0	989,666.06	0	989,666.06
101-5137101001-37801-101-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	121,961.94	0	1,132,901.94	0	1,132,901.94
101-5137101001-37801-101-999999-000-000-12622005-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	80,852.00	0	686,314.00	0	686,314.00
101-5137101001-37901-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	6,844.00	0	19,289.59	0	19,289.59
101-5137101001-37901-101-999999-000-000-10310001-152-2E018C1-C0202-E502T3-18-1110121-00000000	0	0	0	1,330.00	0	1,330.00
101-5137101001-37901-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	0	0	360	0	360
101-5137101001-37901-101-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	0	0	775	0	775
101-5137101001-37901-101-999999-000-000-10320001-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	0	0	224	0	224
101-5137101001-37901-101-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1110121-00000000	0	0	0	155	0	155

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5137101001-37901-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-11900079	0	0	0	346	0	346
101-5137101001-37901-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	632	0	2,905.99	0	2,905.99
101-5137101001-37901-101-999999-000-000-10421001-335-2F020C2-C0101-E208T2-18-1110121-00000000	0	0	0	981	0	981
101-5137101001-37901-101-999999-000-000-10422001-371-2F011C1-C0102-E206T2-18-1110121-00000000	0	0	0	54	0	54
101-5137101001-37901-101-999999-000-000-11002001-361-2E187C1-C0102-E301T2-18-1110121-00000000	0	0	0	360	0	360
101-5137101001-37901-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	0	0	510	0	510
101-5137101001-37901-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	0	36	0	36
101-5137101001-37901-101-999999-000-000-11303001-132-2P015L1-C0101-E503T4-18-1110121-00000000	0	41,760.00	0	125,280.00	0	125,280.00
101-5137101001-37901-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	54	0	54
101-5137101001-37901-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	0	0	50	0	50
101-5138101001-38101-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-11900079	0	1,563,272.84	0	1,971,943.88	0	1,971,943.88
101-5138101001-38201-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	525,295.75	0	525,295.75	0	525,295.75
101-5138101001-38201-101-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	2,900.00	0	8,199.20	0	8,199.20
101-5138101001-38201-101-999999-000-000-10222003-181-2E077C1-C0103-E502T2-18-1110121-00000000	0	0	0	1,044.00	0	1,044.00
101-5138101001-38201-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-00000000	0	2,800.00	0	5,120.00	0	5,120.00
101-5138101001-38201-101-999999-000-000-10705003-256-2E051C1-C0217-E103T2-18-1110121-00000000	0	52,900.18	0	199,943.28	0	199,943.28
101-5138101001-38201-101-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	0	0	1,177.20	0	1,177.20
101-5138101001-38201-101-999999-000-000-10921002-242-1S012A1-C0302-E105T2-18-1110121-00000000	0	0	0	1,995.97	0	1,995.97
101-5138101001-38201-101-999999-000-000-10921002-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	1,160.00	0	1,160.00
101-5138101001-38201-101-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	0	812	0	812
101-5138101001-38201-101-999999-000-000-11500002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	348	0	348	0	348
101-5138101001-38201-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,508.00	0	1,508.00
101-5138101001-38201-101-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0	0	348	0	348
101-5138101001-38201-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0	0	20,444.63	0	20,444.63
101-5138101001-38201-101-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	189.8	0	14,016.45	0	14,016.45
101-5138101001-38201-101-999999-000-000-11800003-132-2F057C2-C0102-E502T4-18-1110121-00000000	0	0	0	452,400.00	0	452,400.00
101-5138101001-38201-101-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	0	0	7,988.93	0	7,988.93
101-5138101001-38201-101-999999-000-000-12303001-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	5,345.57	0	5,345.57	0	5,345.57
101-5138101001-38201-101-999999-000-000-12600001-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	286,038.00	0	293,450.40	0	293,450.40
101-5138101001-38201-101-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0	0	1,392.00	0	1,392.00
101-5138101001-38201-101-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	2,088.00	0	2,088.00	0	2,088.00
101-5138101001-38201-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	4,878.38	0	4,878.38
101-5138101001-38201-101-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	1,620.00	0	1,620.00	0	1,620.00
101-5138101001-38201-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	326,307.98	0	336,133.18	0	336,133.18
101-5138101001-38201-101-999999-17V-000-11587005-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	0	0	10,198.14	0	10,198.14
101-5138101001-38201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802059	0	0	0	19,430.00	0	19,430.00
101-5138101001-38202-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	49,947.00	0	49,947.00	0	49,947.00
101-5138101001-38202-101-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5138101001-38202-101-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5138101001-38202-101-999999-000-000-10510001-268-1S028A1-C0102-E101T2-36-1110121-00000000	0	0	0	28,269.20	0	28,269.20
101-5138101001-38202-101-999999-000-000-10530006-268-2E027C1-C0201-E101T1-18-1110121-00000000	0	0	0	13,792.40	0	13,792.40
101-5138101001-38202-101-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1110121-00000000	0	0	0	23,345.00	0	23,345.00
101-5138101001-38202-101-999999-000-000-10608001-235-2E035C1-C0102-E102T2-18-1110121-00000000	0	0	0	3,346.60	0	3,346.60
101-5138101001-38202-101-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1110121-00000000	0	0	0	19,720.00	0	19,720.00
101-5138101001-38202-101-999999-000-000-10610001-231-2E184C1-C0101-E102T2-18-1110121-00000000	0	0	0	5,003.68	0	5,003.68
101-5138101001-38202-101-999999-000-000-10620001-234-2P037L2-C0103-E102T2-18-1110121-00000000	0	0	0	22,272.00	0	22,272.00
101-5138101001-38202-101-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1110121-00000000	0	0	0	56,366.22	0	56,366.22
101-5138101001-38202-101-999999-000-000-10700001-256-4N002L3-C0000-E103T2-18-1110121-00000000	0	0	0	745,729.32	0	745,729.32
101-5138101001-38202-101-999999-000-000-10714001-253-2E070C1-C0301-E103T2-18-1110121-00000000	0	0	0	17,178.35	0	17,178.35
101-5138101001-38202-101-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	0	0	6,041.47	0	6,041.47
101-5138101001-38202-101-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1110121-00000000	0	2,533.34	0	18,778.54	0	18,778.54
101-5138101001-38202-101-999999-000-000-10900001-242-1S012A1-C0201-E105T2-18-2558521-16800197	0	212,804.32	0	243,851.83	0	243,851.83
101-5138101001-38202-101-999999-000-000-10900001-242-2F002C1-C0201-E105T2-18-1110121-00000000	0	0	0	222,657.16	0	222,657.16
101-5138101001-38202-101-999999-000-000-10900002-242-1S012A1-C0201-E105T2-18-2558520-16800036	0	0	0	54,898.81	0	54,898.81
101-5138101001-38202-101-999999-000-000-10900002-242-1S012A1-C0201-E105T2-18-2558521-16800290	0	414,920.02	0	414,920.02	0	414,920.02
101-5138101001-38202-101-999999-000-000-10900002-242-1S012A1-C0401-E105T2-18-1110121-00000000	0	0	0	164,779.89	0	164,779.89
101-5138101001-38202-101-999999-000-000-10900002-242-2F002C1-C0301-E105T2-18-1110121-00000000	0	0	0	1,000.00	0	1,000.00
101-5138101001-38202-101-999999-000-000-10910001-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	58,316.00	0	58,316.00
101-5138101001-38202-101-999999-000-000-10910001-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	0	0	14,175.00	0	14,175.00
101-5138101001-38202-101-999999-000-000-10910001-242-2F003C1-C0201-E105T4-18-1110121-00000000	0	0	0	5,999.84	0	5,999.84
101-5138101001-38202-101-999999-000-000-10910001-242-2F055C1-C0202-E105T2-18-1110121-00000000	0	0	0	23,200.00	0	23,200.00
101-5138101001-38202-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	4,640.00	0	4,640.00
101-5138101001-38202-101-999999-000-000-10911001-242-2P032L2-C0102-E105T2-18-1110121-00000000	0	0	0	522	0	522
101-5138101001-38202-101-999999-000-000-10920002-242-1S012A1-C0201-E105T2-18-2558520-16800036	0	0	0	45,001.83	0	45,001.83
101-5138101001-38202-101-999999-000-000-10920002-242-1S012A1-C0302-E105T2-18-1110121-00000000	0	0	0	10,132.00	0	10,132.00
101-5138101001-38202-101-999999-000-000-10920002-242-2F055C1-C0101-E105T2-18-1110121-00000000	0	0	0	50,000.00	0	50,000.00
101-5138101001-38202-101-999999-000-000-10920002-242-2F055C1-C0201-E105T2-18-1110121-00000000	0	0	0	19,270.89	0	19,270.89
101-5138101001-38202-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1110121-00000000	0	113,000.00	0	359,617.58	0	359,617.58
101-5138101001-38202-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1158521-16800239	0	0	0	232,654.01	0	232,654.01

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5138101001-38202-101-999999-000-000-10920002-242-2F055C1-C0301-E105T2-18-1110121-00000000	0	0	0	29,999.97	0	29,999.97
101-5138101001-38202-101-999999-000-000-10921001-242-1S012A1-C0201-E105T2-18-2558521-16800197	0	249,521.53	0	249,521.53	0	249,521.53
101-5138101001-38202-101-999999-000-000-10921001-242-2F002C1-C0301-E105T2-18-1110121-00000000	0	0	0	123,105.32	0	123,105.32
101-5138101001-38202-101-999999-000-000-10921001-242-2F002C1-C0301-E105T2-18-1710121-00000000	0	0	0	15,223.99	0	15,223.99
101-5138101001-38202-101-999999-000-000-10921002-242-1S012A1-C0302-E105T2-18-1110121-00000000	0	706.7	0	115,402.87	0	115,402.87
101-5138101001-38202-101-999999-000-000-10921002-242-1S012A1-C0401-E105T2-18-1158521-16800287	0	83,587.28	0	187,407.28	0	187,407.28
101-5138101001-38202-101-999999-000-000-10921002-242-2F002C1-C0101-E105T2-18-1110121-00000000	0	0	0	53,743.09	0	53,743.09
101-5138101001-38202-101-999999-000-000-10921004-242-2F003C1-C0101-E105T2-18-1158521-16800237	0	0	0	253,897.68	0	253,897.68
101-5138101001-38202-101-999999-000-000-10922005-242-2F025C1-C0102-E105T2-18-1110121-00000000	0	114,071.85	0	114,071.85	0	114,071.85
101-5138101001-38202-101-999999-000-000-10930007-242-1S012A1-C0201-E105T2-36-2558521-16800197	0	156,600.00	0	156,600.00	0	156,600.00
101-5138101001-38202-101-999999-000-000-10930007-242-2F002C1-C0102-E105T2-36-1110121-00000000	0	0	0	130,699.97	0	130,699.97
101-5138101001-38202-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	245,000.00	0	245,000.00	0	245,000.00
101-5138101001-38202-101-999999-000-000-12600001-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	71,564.40	0	85,774.40	0	85,774.40
101-5138101001-38202-101-999999-000-000-12601001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	8,750.11	0	8,750.11	0	8,750.11
101-5138101001-38202-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	208.5	0	68,465.62	0	68,465.62
101-5138101001-38202-101-999999-000-000-12641001-173-2E004C1-C0102-E401T3-18-1110121-00000000	0	0	0	34,092.15	0	34,092.15
101-5138101001-38202-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	97,804.29	0	97,804.29
101-5138101001-38202-101-999999-000-000-12642001-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	8,832.22	0	9,867.88	0	9,867.88
101-5138101001-38202-101-999999-01B-000-10752001-251-2E044C1-C0303-E103T2-18-2555121-16800180	0	0	0	115,661.41	0	115,661.41
101-5138101001-38202-101-999999-01E-000-10705001-251-2E042C1-C0204-E103T2-18-1110121-00000000	0	22,040.00	0	233,663.67	0	233,663.67
101-5138101001-38202-101-999999-01E-000-10705004-251-2E042C1-C0108-E103T2-18-1110121-00000000	0	0	0	50,391.12	0	50,391.12
101-5138101001-38202-101-999999-01E-000-10751004-251-2E043C1-C0104-E103T2-18-1110121-00000000	0	0	0	5,336.00	0	5,336.00
101-5138101001-38202-101-999999-02A-000-10910001-242-2F003C1-C0201-E105T4-18-1110121-00000000	0	5,928.15	0	5,928.15	0	5,928.15
101-5138101001-38202-101-999999-03E-000-10752001-251-2E042C1-C0202-E103T2-18-1110121-00000000	0	0	0	84,000.00	0	84,000.00
101-5138101001-38202-101-999999-03E-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	129,664.26	0	129,664.26
101-5138101001-38202-101-999999-06E-000-10550002-268-1S027A1-C0302-E101T2-18-1110121-00000000	0	0	0	599	0	599
101-5138101001-38202-101-999999-07A-000-10922003-242-2F025C1-C0201-E105T2-18-1110121-00000000	0	0	0	10,639.99	0	10,639.99
101-5138101001-38202-101-999999-07B-000-10550003-268-1S047A1-C0301-E101T2-18-1110121-00000000	0	9,958.60	0	9,958.60	0	9,958.60
101-5138101001-38202-101-999999-15E-000-10910001-242-2F003C1-C0201-E105T4-18-1110121-00000000	0	0	0	5,800.00	0	5,800.00
101-5138101001-38202-101-999999-17E-000-10530001-268-2E027C1-C0304-E101T1-18-1110121-00000000	0	0	0	159.9	0	159.9
101-5138101001-38202-121-999999-000-000-10500003-271-2P027L1-C0201-E101T3-18-1110121-00000000	0	0	0	5,420.00	0	5,420.00
101-5138101001-38202-121-999999-000-000-10530005-268-2E027C1-C0203-E101T1-18-1110121-00000000	0	0	0	27,703.80	0	27,703.80
101-5138101001-38206-101-999999-000-000-10530005-268-2E027C1-C0203-E101T1-18-1110121-00000000	0	0	0	45,300.00	0	45,300.00
101-5138101001-38206-101-999999-000-000-10530005-268-2E027C1-C0402-E101T1-18-1110121-00000000	0	0	0	35,440.00	0	35,440.00
101-5138101001-38206-101-999999-000-000-10530006-268-2E027C1-C0102-E101T1-18-1110121-00000000	0	0	0	6,800.00	0	6,800.00
101-5138101001-38206-101-999999-01A-000-12405007-267-2F034C1-C0201-E101T2-18-1110121-00000000	0	0	0	53,357.51	0	53,357.51
101-5138101001-38301-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	0	0	972.98	0	972.98
101-5138101001-38301-101-999999-000-000-10421001-335-2F020C2-C0101-E208T2-18-1110121-00000000	0	599	0	599	0	599
101-5138101001-38301-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	110,780.05	0	110,780.05
101-5138101001-38301-101-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	22,992.50	0	22,992.50	0	22,992.50
101-5138101001-38301-101-999999-04E-000-10830002-264-2E015C1-C0102-E505T1-18-1156321-16800195	0	0	0	74,073.56	0	74,073.56
101-5138101001-38301-101-999999-04E-000-10830002-264-2E015C1-C0102-E505T1-31-2556321-16800195	0	129,182.00	0	129,182.00	0	129,182.00
101-5138101001-38301-101-999999-07B-000-10830002-264-2E015C1-C0102-E505T1-36-1156321-16800195	0	0	0	62,424.00	0	62,424.00
101-5138101001-38301-101-999999-07B-000-10830002-264-2E015C1-C0102-E505T1-36-2556321-16800195	0	50,668.32	0	50,668.32	0	50,668.32
101-5138101001-38301-121-999999-17E-000-10830002-264-2E015C1-C0102-E505T1-18-1156321-16800195	0	15,997.85	0	411,138.19	0	411,138.19
101-5138101001-38401-101-999999-000-000-10400001-311-2P009L1-C0101-E203T2-36-1110121-00000000	0	0	0	781.9	0	781.9
101-5138101001-38401-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	5,381.59	0	9,701.59	0	9,701.59
101-5138101001-38401-101-999999-000-000-10411002-391-1S050B1-C0302-E205T2-36-1110121-00000000	0	137,544.20	0	186,549.56	0	186,549.56
101-5138101001-38401-101-999999-000-000-11215001-324-2F012C1-C0102-E202T2-18-1110121-00000000	0	0	0	66,930.00	0	66,930.00
101-5138101001-38401-101-999999-07D-000-10800001-312-2P003L1-C0301-E505T2-18-1110121-00000000	0	2,988.96	0	2,988.96	0	2,988.96
101-5138101001-38501-101-999999-000-000-11750001-132-2F057C2-C0101-E502T4-18-1110121-00000000	0	18,627.20	0	128,428.09	0	128,428.09
101-5138101001-38501-101-999999-000-000-11750002-132-2F057C2-C0101-E502T4-18-1110121-00000000	0	395,888.23	0	439,936.61	0	439,936.61
101-5138101001-38501-101-999999-000-000-11750003-132-2F057C2-C0102-E502T4-18-1110121-00000000	0	6,694,566.41	0	6,762,874.46	0	6,762,874.46
101-5138101001-38501-101-999999-000-000-11800001-132-2F057C2-C0101-E502T4-18-1110121-00000000	0	0	0	243,849.53	0	243,849.53
101-5138101001-38501-101-999999-000-000-11800002-132-2F057C2-C0101-E502T4-18-1110121-00000000	0	0	0	216,630.54	0	216,630.54
101-5138101001-38501-101-999999-000-000-11800003-132-2F057C2-C0102-E502T4-18-1110121-00000000	0	0	0	7,001,438.70	0	7,001,438.70
101-5138101001-38501-101-999999-000-000-11800004-132-2F057C2-C0103-E502T4-18-1110121-00000000	0	0	0	15,541.08	0	15,541.08
101-5138101001-38503-101-999999-01E-000-10520003-268-1S025A1-C0402-E101T2-18-1110121-00000000	0	0	0	5,220.00	0	5,220.00
101-5138101001-38503-101-999999-01E-000-10751001-251-2E042C1-C0101-E103T2-18-1110121-00000000	0	0	0	30,473.20	0	30,473.20
101-5138101001-38503-101-999999-01E-000-10751001-251-2E042C1-C0301-E103T2-18-1110121-00000000	0	0	0	17,050.08	0	17,050.08
101-5138101001-38503-101-999999-01E-000-10751001-251-2E042C1-C0501-E103T2-18-1110121-00000000	0	0	0	5,846.40	0	5,846.40
101-5138101001-38503-101-999999-02E-000-10760002-252-2E055C1-C0206-E103T2-18-1110121-00000000	0	10,605.30	0	10,786.50	0	10,786.50
101-5138101001-38503-101-999999-02E-000-10760005-252-2E055C1-C0205-E103T2-18-1110121-00000000	0	0	0	47,169.27	0	47,169.27
101-5138101001-38503-101-999999-02E-000-10760005-252-2E059C1-C0101-E103T2-18-1110121-00000000	0	0	0	9,720.00	0	9,720.00
101-5138101001-38503-101-999999-02E-000-10760005-252-2E059C1-C0202-E103T2-18-1110121-00000000	0	0	0	6,985.52	0	6,985.52
101-5138101001-38503-101-999999-02E-000-10760005-252-2E059C1-C0203-E103T2-18-1110121-00000000	0	11,989.99	0	11,989.99	0	11,989.99
101-5138101001-38503-101-999999-02E-000-10760005-252-2E059C1-C0204-E103T2-18-1110121-00000000	0	11,022.67	0	36,691.41	0	36,691.41
101-5138101001-38504-101-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0	69,769.36	0	273,327.79	0	273,327.79
101-5138101001-38504-101-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0	0	36,173.87	0	36,173.87



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-5138101001-38504-101-999999-000-000-10200001-132-2P023L1-C0102-E504T4-18-1110121-00000000	0	7,506.40	0	11,612.48	0	11,612.48
101-5138101001-38504-101-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1110121-00000000	0	0	0	6,924.00	0	6,924.00
101-5138101001-38504-101-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	23,000.00	0	23,000.00
101-5138101001-38504-101-999999-000-000-10209001-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	0	0	13,568.23	0	13,568.23
101-5138101001-38504-101-999999-000-000-10209001-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	0	0	5,000.00	0	5,000.00
101-5138101001-38504-101-999999-000-000-10209001-174-2P012L1-C0202-E401T3-18-1110121-00000000	0	0	0	27,213.00	0	27,213.00
101-5138101001-38504-101-999999-000-000-10209011-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	6,000.00	0	6,000.00
101-5138101001-38504-101-999999-000-000-10209011-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	0	0	5,300.00	0	5,300.00
101-5138101001-38504-101-999999-000-000-10209011-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	0	0	3,400.00	0	3,400.00
101-5138101001-38504-101-999999-000-000-10209011-174-2P012L1-C0202-E401T3-18-1110121-00000000	0	0	0	4,794.00	0	4,794.00
101-5138101001-38504-101-999999-000-000-10221001-181-2E076C1-C0101-E502T2-18-1110121-00000000	0	4,666.97	0	4,666.97	0	4,666.97
101-5138101001-38504-101-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1110121-00000000	0	0	0	7,085.84	0	7,085.84
101-5138101001-38504-101-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	0	0	58,922.29	0	58,922.29
101-5138101001-38504-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	15,899.97	0	15,899.97	0	15,899.97
101-5138101001-38504-101-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1110121-00000000	0	3,248.00	0	34,916.00	0	34,916.00
101-5138101001-38504-101-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1110121-00000000	0	0	0	8,000.00	0	8,000.00
101-5138101001-38504-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-00000000	0	0	0	17,932.00	0	17,932.00
101-5138101001-38504-101-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-11900079	0	0	0	125,474.49	0	125,474.49
101-5138101001-38504-101-999999-000-000-10400001-311-2P009L1-C0101-E203T2-36-1110121-00000000	0	1,800.00	0	20,586.56	0	20,586.56
101-5138101001-38504-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	2,699.00	0	28,578.22	0	28,578.22
101-5138101001-38504-101-999999-000-000-10411001-391-1S050B1-C0202-E205T2-36-1110121-00000000	0	0	0	3,930.00	0	3,930.00
101-5138101001-38504-101-999999-000-000-10414001-342-1S039B1-C0102-E203T2-36-1110121-00000000	0	1,377.07	0	4,775.91	0	4,775.91
101-5138101001-38504-101-999999-000-000-10421001-335-2F020C2-C0101-E208T2-18-1110121-00000000	0	0	0	4,000.00	0	4,000.00
101-5138101001-38504-101-999999-000-000-10422002-371-2F011C1-C0502-E206T2-18-1110121-00000000	0	1,400.00	0	1,400.00	0	1,400.00
101-5138101001-38504-101-999999-000-000-10422003-371-2F011C1-C0201-E206T2-18-1110121-00000000	0	879	0	1,894.00	0	1,894.00
101-5138101001-38504-101-999999-000-000-10422005-371-2F011C1-C0402-E206T2-18-1110121-00000000	0	0	0	32	0	32
101-5138101001-38504-101-999999-000-000-10424001-341-2F009C1-C0102-E204T2-18-1110121-00000000	0	0	0	3,660.99	0	3,660.99
101-5138101001-38504-101-999999-000-000-10425001-311-1S043B1-C0402-E203T2-18-1110121-00000000	0	0	0	2,499.85	0	2,499.85
101-5138101001-38504-101-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	199,586.82	0	199,586.82	0	199,586.82
101-5138101001-38504-101-999999-000-000-10540001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	1,616.00	0	1,616.00
101-5138101001-38504-101-999999-000-000-10540003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	2,009.00	0	2,009.00
101-5138101001-38504-101-999999-000-000-10900001-242-2F002C1-C0201-E105T2-18-1110121-00000000	0	0	0	3,423.00	0	3,423.00
101-5138101001-38504-101-999999-000-000-10900001-242-2P032L2-C0102-E105T2-18-1110121-00000000	0	0	0	19,750.42	0	19,750.42
101-5138101001-38504-101-999999-000-000-10900002-242-2F002C1-C0301-E105T2-18-1110121-00000000	0	0	0	500	0	500
101-5138101001-38504-101-999999-000-000-10910001-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	0	0	41,453.40	0	41,453.40
101-5138101001-38504-101-999999-000-000-10910001-242-2F025C1-C0102-E105T2-18-1110121-00000000	0	10,257.60	0	42,056.08	0	42,056.08
101-5138101001-38504-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	24,726.00	0	24,726.00
101-5138101001-38504-101-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0	0	3,657.00	0	3,657.00
101-5138101001-38504-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1110121-00000000	0	0	0	32,835.14	0	32,835.14
101-5138101001-38504-101-999999-000-000-10920002-242-2F055C1-C0301-E105T2-18-1110121-00000000	0	4,646.00	0	11,146.59	0	11,146.59
101-5138101001-38504-101-999999-000-000-10921001-242-2F002C1-C0301-E105T2-18-1110121-00000000	0	0	0	20,694.80	0	20,694.80
101-5138101001-38504-101-999999-000-000-10921001-242-2F002C1-C0301-E105T2-18-1710121-00000000	0	0	0	25,822.70	0	25,822.70
101-5138101001-38504-101-999999-000-000-10921002-242-1S012A1-C0302-E105T2-18-1110121-00000000	0	0	0	18,923.75	0	18,923.75
101-5138101001-38504-101-999999-000-000-10921002-242-2F002C1-C0103-E105T2-18-1110121-00000000	0	0	0	2,600.00	0	2,600.00
101-5138101001-38504-101-999999-000-000-10922001-242-2F025C1-C0202-E105T2-18-1158521-16800196	0	0	0	31,095.54	0	31,095.54
101-5138101001-38504-101-999999-000-000-10922005-242-2F025C1-C0101-E105T2-18-1110121-00000000	0	0	0	1,499.40	0	1,499.40
101-5138101001-38504-101-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	1,974.60	0	1,974.60
101-5138101001-38504-101-999999-000-000-11101001-222-2E083C1-C0202-E304T2-18-1110121-00000000	0	0	0	4,600.00	0	4,600.00
101-5138101001-38504-101-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1110121-00000000	0	0	0	5,815.48	0	5,815.48
101-5138101001-38504-101-999999-000-000-11200002-321-2E176C1-C0103-E202T3-18-1110121-00000000	0	0	0	5,992.00	0	5,992.00
101-5138101001-38504-101-999999-000-000-11200002-321-2E176C1-C0202-E202T3-18-1110121-00000000	0	0	0	3,500.00	0	3,500.00
101-5138101001-38504-101-999999-000-000-11200010-325-1S020B1-C0201-E202T2-18-1110121-00000000	0	0	0	18,927.30	0	18,927.30
101-5138101001-38504-101-999999-000-000-11212001-322-1S019B1-C0302-E202T2-18-1110121-00000000	0	0	0	18,802.08	0	18,802.08
101-5138101001-38504-101-999999-000-000-11215001-324-2F012C1-C0101-E202T2-18-1110121-00000000	0	0	0	9,297.16	0	9,297.16
101-5138101001-38504-101-999999-000-000-11400001-134-3O002L1-C0205-E502T3-18-1110121-00000000	0	0	0	17,466.52	0	17,466.52
101-5138101001-38504-101-999999-000-000-11404001-134-2P028L1-C0202-E502T3-18-1110121-00000000	0	0	0	9,999.48	0	9,999.48
101-5138101001-38504-101-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	-1,545.00	0	39,023.04	0	39,023.04
101-5138101001-38504-101-999999-000-000-11420001-134-3O002L1-C0101-E502T3-18-1110121-00000000	0	0	0	2,500.00	0	2,500.00
101-5138101001-38504-101-999999-000-000-11420004-134-3O002L1-C0302-E502T3-18-1110121-00000000	0	0	0	920.04	0	920.04
101-5138101001-38504-101-999999-000-000-11430001-134-2P018L1-C0102-E504T4-18-1110121-00000000	0	0	0	2,364.08	0	2,364.08
101-5138101001-38504-101-999999-000-000-11430001-134-3M028L1-C0101-E502T3-18-1110121-00000000	0	0	0	2,210.16	0	2,210.16
101-5138101001-38504-101-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1110121-00000000	0	0	0	9,196.76	0	9,196.76
101-5138101001-38504-101-999999-000-000-11433001-134-3M028L1-C0301-E502T3-18-1110121-00000000	0	-7,446.61	0	29,194.88	0	29,194.88
101-5138101001-38504-101-999999-000-000-11433001-134-3M028L1-C0502-E502T3-18-1110121-00000000	0	0	0	4,999.34	0	4,999.34
101-5138101001-38504-101-999999-000-000-11433004-134-3M028L1-C0201-E502T3-18-1110121-00000000	0	379.88	0	2,850.38	0	2,850.38
101-5138101001-38504-101-999999-000-000-11434003-134-2P018L1-C0401-E504T4-18-1110121-00000000	0	0	0	4,999.91	0	4,999.91
101-5138101001-38504-101-999999-000-000-11450001-134-3O002L1-C0602-E502T3-18-1110121-00000000	0	0	0	12,812.16	0	12,812.16
101-5138101001-38504-101-999999-000-000-11451001-134-3O002L1-C0203-E502T3-18-1110121-00000000	0	0	0	2,500.00	0	2,500.00
101-5138101001-38504-101-999999-000-000-11451002-134-3O002L1-C0203-E502T3-18-1110121-00000000	0	0	0	4,999.20	0	4,999.20

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5138101001-38504-101-999999-000-000-11451003-134-3O002L1-C0203-E502T3-18-1110121-00000000	0	0	0	12,248.72	0	12,248.72
101-5138101001-38504-101-999999-000-000-11452001-134-3O002L1-C0602-E502T3-18-1110121-00000000	0	0	0	2,244.00	0	2,244.00
101-5138101001-38504-101-999999-000-000-11452002-134-3O002L1-C0202-E502T3-18-1110121-00000000	0	0	0	9,404.35	0	9,404.35
101-5138101001-38504-101-999999-000-000-11452003-134-3O002L1-C0602-E502T3-18-1110121-00000000	0	0	0	3,491.56	0	3,491.56
101-5138101001-38504-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	3,548.46	0	3,548.46
101-5138101001-38504-101-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	2,610.00	0	2,610.00
101-5138101001-38504-101-999999-000-000-11504001-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	0	0	2,700.00	0	2,700.00
101-5138101001-38504-101-999999-000-000-11504001-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	0	0	10,600.00	0	10,600.00
101-5138101001-38504-101-999999-000-000-11504001-174-2P012L1-C0202-E401T3-18-1110121-00000000	0	6,600.00	0	6,600.00	0	6,600.00
101-5138101001-38504-101-999999-000-000-11504011-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	0	0	4,883.56	0	4,883.56
101-5138101001-38504-101-999999-000-000-11504011-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	0	0	1,200.00	0	1,200.00
101-5138101001-38504-101-999999-000-000-11504011-174-2P012L1-C0202-E401T3-18-1110121-00000000	0	0	0	3,562.00	0	3,562.00
101-5138101001-38504-101-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	735	0	7,998.00	0	7,998.00
101-5138101001-38504-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	1,407.16	0	1,407.16
101-5138101001-38504-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0	0	328,229.52	0	328,229.52
101-5138101001-38504-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1710121-00000000	0	0	0	149,619.50	0	149,619.50
101-5138101001-38504-101-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1110121-00000000	0	0	0	72,166.18	0	72,166.18
101-5138101001-38504-101-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	7,003.00	0	7,003.00
101-5138101001-38504-101-999999-000-000-11712001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	4,350.00	0	4,350.00
101-5138101001-38504-101-999999-000-000-11716001-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	0	0	4,900.00	0	4,900.00
101-5138101001-38504-101-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0	0	5,246.00	0	5,246.00
101-5138101001-38504-101-999999-000-000-11720001-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	0	0	7,441.00	0	7,441.00
101-5138101001-38504-101-999999-000-000-11800003-132-2F057C2-C0102-E502T4-18-1110121-00000000	0	0	0	24,218.00	0	24,218.00
101-5138101001-38504-101-999999-000-000-11900001-131-2E164C2-C0101-E502T4-18-1110121-00000000	0	0	0	7,805.02	0	7,805.02
101-5138101001-38504-101-999999-000-000-12200001-132-2E194C2-C0102-E502T4-18-1110121-00000000	0	0	0	200,785.48	0	200,785.48
101-5138101001-38504-101-999999-000-000-12300001-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	7,268.75	0	89,029.82	0	89,029.82
101-5138101001-38504-101-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	51,051.82	0	51,051.82
101-5138101001-38504-101-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	0	0	41,520.14	0	41,520.14
101-5138101001-38504-101-999999-000-000-12301001-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	0	0	74,523.29	0	74,523.29
101-5138101001-38504-101-999999-000-000-12301002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	1,478.00	0	1,478.00
101-5138101001-38504-101-999999-000-000-12301006-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	0	0	8,001.27	0	8,001.27
101-5138101001-38504-101-999999-000-000-12302001-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	4,968.22	0	4,968.22	0	4,968.22
101-5138101001-38504-101-999999-000-000-12303001-132-2P017L1-C0202-E502T4-36-1110121-00000000	0	22,214.97	0	25,022.97	0	25,022.97
101-5138101001-38504-101-999999-000-000-12310002-132-2P017L1-C0102-E502T4-18-1110121-00000000	0	0	0	2,389.92	0	2,389.92
101-5138101001-38504-101-999999-000-000-12310005-132-2P017L1-C0102-E502T4-18-1110121-00000000	0	0	0	555.31	0	555.31
101-5138101001-38504-101-999999-000-000-12320001-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	0	0	24,234.04	0	24,234.04
101-5138101001-38504-101-999999-000-000-12320004-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	24,102.14	0	24,102.14
101-5138101001-38504-101-999999-000-000-12320005-132-2P017L1-C0101-E502T4-18-1110121-00000000	0	0	0	3,311.79	0	3,311.79
101-5138101001-38504-101-999999-000-000-12330001-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	1,532.50	0	1,532.50	0	1,532.50
101-5138101001-38504-101-999999-000-000-12331001-132-2P017L1-C0102-E502T4-18-1110121-00000000	0	16,974.20	0	16,974.20	0	16,974.20
101-5138101001-38504-101-999999-000-000-12331001-132-2P017L1-C0103-E502T4-18-1110121-00000000	0	1,572.87	0	1,962.87	0	1,962.87
101-5138101001-38504-101-999999-000-000-12341001-132-2P017L1-C0102-E502T4-18-1110121-00000000	0	21,924.00	0	21,924.00	0	21,924.00
101-5138101001-38504-101-999999-000-000-12360001-132-2E194C2-C0102-E502T4-18-1110121-00000000	0	870	0	870	0	870
101-5138101001-38504-101-999999-000-000-12361001-132-2E194C2-C0201-E502T4-18-1110121-00000000	0	1,814.80	0	1,814.80	0	1,814.80
101-5138101001-38504-101-999999-000-000-12362001-132-2E194C2-C0103-E502T4-18-1110121-00000000	0	480	0	480	0	480
101-5138101001-38504-101-999999-000-000-12370001-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	16,812.68	0	16,812.68	0	16,812.68
101-5138101001-38504-101-999999-000-000-12380001-361-2E178C1-C0101-E301T2-18-1110121-00000000	0	43,051.03	0	43,051.03	0	43,051.03
101-5138101001-38504-101-999999-000-000-12500001-361-2E178C1-C0101-E301T2-18-1110121-00000000	0	0	0	19,072.75	0	19,072.75
101-5138101001-38504-101-999999-000-000-12600001-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	0	0	31,602.25	0	31,602.25
101-5138101001-38504-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	0	0	18,161.00	0	18,161.00
101-5138101001-38504-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	6,333.50	0	6,333.50	0	6,333.50
101-5138101001-38504-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	0	0	53,757.33	0	53,757.33
101-5138101001-38504-101-999999-000-000-12641001-173-2E004C1-C0102-E401T3-18-1110121-00000000	0	0	0	13,250.00	0	13,250.00
101-5138101001-38504-101-999999-000-000-12641001-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	0	0	1,511.31	0	1,511.31
101-5138101001-38504-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	225	0	117,302.54	0	117,302.54
101-5138101001-38504-101-999999-000-000-12653001-171-2P042L1-C0301-E401T3-18-1110121-00000000	0	0	0	11,300.00	0	11,300.00
101-5138101001-38504-101-999999-01E-000-10520003-268-1S025A1-C0402-E101T2-18-1110121-00000000	0	12,528.00	0	12,528.00	0	12,528.00
101-5138101001-38504-101-999999-02E-000-10760002-252-2E059C1-C0201-E103T2-18-1110121-00000000	0	0	0	7,866.01	0	7,866.01
101-5138101001-38504-101-999999-03E-000-10920002-242-2F055C1-C0301-E105T2-18-1110121-00000000	0	0	0	3,103.00	0	3,103.00
101-5138101001-38504-101-999999-07D-000-10800001-312-2P003L1-C0101-E505T2-18-1110121-00000000	0	0	0	9,889.99	0	21,478.96
101-5138101001-38504-101-999999-07D-000-10824005-121-2E014C1-C0304-E505T2-20-1110121-00000000	0	11,198.81	0	26,561.81	0	26,561.81
101-5138101001-38504-121-999999-17V-000-10500003-271-2P027L1-C0201-E101T3-18-1110121-00000000	0	0	0	4,969.15	0	4,969.15
101-5138101001-38504-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802059	0	4,184.00	0	45,731.00	0	45,731.00
101-5139101001-39101-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	5,502.60	0	5,502.60
101-5139101001-39201-101-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	6,706.00	0	38,876.00	0	38,876.00
101-5139101001-39201-101-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1110121-00000000	0	0	0	25,000.00	0	25,000.00
101-5139101001-39201-101-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	135	0	24,308.00	0	24,308.00
101-5139101001-39201-101-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0	0	15,000.00	0	15,000.00
101-5139101001-39201-101-999999-000-000-10209001-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	0	0	12,000.00	0	12,000.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5139101001-39201-101-999999-000-000-10209001-174-2P012L1-C0201-E401T3-18-1110121-00000000	0	0	0	9,000.00	0	9,000.00
101-5139101001-39201-101-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5139101001-39201-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	2,372.00	0	2,372.00	0	2,372.00
101-5139101001-39201-101-999999-000-000-10310111-351-2E018C1-C0501-E502T3-10-1112621-16800163	0	0	0	13,964.00	0	13,964.00
101-5139101001-39201-101-999999-000-000-10310112-351-2E018C1-C0501-E502T3-36-1112621-16800164	0	0	0	11,112.00	0	11,112.00
101-5139101001-39201-101-999999-000-000-10330003-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	4,857.20	0	367,982.43	0	367,982.43
101-5139101001-39201-101-999999-000-000-10330003-185-4N002L3-C0000-E502T3-18-1110121-00000000	0	0	0	4,224.00	0	4,224.00
101-5139101001-39201-101-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1110121-00000000	0	0	0	34,587.91	0	34,587.91
101-5139101001-39201-101-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1110121-00000000	0	2,232.00	0	77,646.00	0	77,646.00
101-5139101001-39201-101-999999-000-000-10422002-371-2F011C1-C0502-E206T2-18-1110121-00000000	0	8,119.00	0	20,151.00	0	20,151.00
101-5139101001-39201-101-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0	0	36,108.00	0	36,108.00
101-5139101001-39201-101-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	2,827.00	0	22,529.00	0	22,529.00
101-5139101001-39201-101-999999-000-000-10510001-268-1S028A1-C0402-E101T2-36-1110121-00000000	0	0	0	7,026.00	0	7,026.00
101-5139101001-39201-101-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1110121-00000000	0	0	0	90,863.00	0	90,863.00
101-5139101001-39201-101-999999-000-000-10921001-242-2F002C1-C0301-E105T2-18-1710121-00000000	0	0	0	24,266.46	0	24,266.46
101-5139101001-39201-101-999999-000-000-10930005-242-2F002C1-C0103-E105T2-36-1110121-00000000	0	18,560.00	0	24,360.00	0	24,360.00
101-5139101001-39201-101-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0	0	102,733.00	0	102,733.00
101-5139101001-39201-101-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1110121-00000000	0	0	0	3,103.00	0	3,103.00
101-5139101001-39201-101-999999-000-000-11099001-361-2E187C1-C0101-E301T2-18-1110121-00000000	0	0	0	107,828.00	0	107,828.00
101-5139101001-39201-101-999999-000-000-11100001-222-2P007L1-C0401-E303T3-18-1110121-00000000	0	0	0	8,937.00	0	8,937.00
101-5139101001-39201-101-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1110121-00000000	0	0	0	4,998.00	0	4,998.00
101-5139101001-39201-101-999999-000-000-11200002-321-2E176C1-C0201-E202T3-18-1110121-00000000	0	2,568.00	0	2,568.00	0	2,568.00
101-5139101001-39201-101-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	17,877.00	0	310,615.00	0	310,615.00
101-5139101001-39201-101-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1110121-00000000	0	53,800.00	0	321,968.80	0	321,968.80
101-5139101001-39201-101-999999-000-000-11403001-134-3O002L1-C0207-E502T3-36-1110121-00000000	0	114	0	4,281.00	0	4,281.00
101-5139101001-39201-101-999999-000-000-11443001-134-3M028L1-C0501-E502T3-18-1110121-00000000	0	0	0	1,068.00	0	1,068.00
101-5139101001-39201-101-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	56,191.00	0	155,467.00	0	155,467.00
101-5139101001-39201-101-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	6,303.00	0	25,204.00	0	25,204.00
101-5139101001-39201-101-999999-000-000-11500004-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	2,621.00	0	2,913.00	0	2,913.00
101-5139101001-39201-101-999999-000-000-11508001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	29,079.00	0	29,079.00	0	29,079.00
101-5139101001-39201-101-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	2,437.00	0	8,730.00	0	8,730.00
101-5139101001-39201-101-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	9,590.00	0	53,764.46	0	53,764.46
101-5139101001-39201-101-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	3,472.00	0	4,298.00	0	4,298.00
101-5139101001-39201-101-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	3,204.00	0	17,627.00	0	17,627.00
101-5139101001-39201-101-999999-000-000-11541001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	3,505.00	0	9,826.00	0	9,826.00
101-5139101001-39201-101-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	1,068.00	0	2,168.00	0	2,168.00
101-5139101001-39201-101-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	2,136.00	0	5,384.00	0	5,384.00
101-5139101001-39201-101-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	199	0	199	0	199
101-5139101001-39201-101-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	1,068.00	0	1,068.00
101-5139101001-39201-101-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0	0	18,286.00	0	18,286.00
101-5139101001-39201-101-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	18,357.00	0	138,906.00	0	138,906.00
101-5139101001-39201-101-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	0	0	4,493.00	0	4,493.00
101-5139101001-39201-101-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	11,082.00	0	29,815.00	0	29,815.00
101-5139101001-39201-101-999999-000-000-11560012-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	4,644.00	0	9,784.00	0	9,784.00
101-5139101001-39201-101-999999-000-000-11560013-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	6,332.00	0	31,692.00	0	31,692.00
101-5139101001-39201-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	0	0	194	0	194
101-5139101001-39201-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	7,281.00	0	28,138.00	0	28,138.00
101-5139101001-39201-101-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1110121-00000000	0	2,402.00	0	2,402.00	0	2,402.00
101-5139101001-39201-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	0	0	3,243.00	0	3,243.00
101-5139101001-39201-101-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	9,286.00	0	30,878.00	0	30,878.00
101-5139101001-39201-101-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	3,773.00	0	10,103.00	0	10,103.00
101-5139101001-39201-101-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	5,244.00	0	18,695.00	0	18,695.00
101-5139101001-39201-101-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	1,026.00	0	25,650.00	0	25,650.00
101-5139101001-39201-101-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	874	0	14,145.00	0	14,145.00
101-5139101001-39201-101-999999-000-000-11583004-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	7,470.00	0	21,529.00	0	21,529.00
101-5139101001-39201-101-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	1,998.00	0	1,998.00
101-5139101001-39201-101-999999-000-000-11584003-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0	0	7,739.00	0	7,739.00
101-5139101001-39201-101-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	1,093.00	0	7,093.00	0	7,093.00
101-5139101001-39201-101-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	12,510.00	0	45,321.07	0	45,321.07
101-5139101001-39201-101-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1110121-00000000	0	2,548.00	0	4,611.00	0	4,611.00
101-5139101001-39201-101-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	4,728.00	0	13,346.00	0	13,346.00
101-5139101001-39201-101-999999-000-000-11585031-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	10,008.00	0	48,740.75	0	48,740.75
101-5139101001-39201-101-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1110121-00000000	0	1,099.00	0	16,152.00	0	16,152.00
101-5139101001-39201-101-999999-000-000-11585031-173-2P001L1-C0202-E401T3-18-1110121-00000000	0	0	0	1,344.00	0	1,344.00
101-5139101001-39201-101-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	1,490.00	0	6,285.00	0	6,285.00
101-5139101001-39201-101-999999-000-000-11901002-131-2E164C2-C0102-E502T4-18-1110121-00000000	0	0	0	13,514.00	0	13,514.00
101-5139101001-39201-101-999999-000-000-12300001-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0	0	146	0	146
101-5139101001-39201-101-999999-000-000-12601001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	808	0	4,308.00	0	4,308.00
101-5139101001-39201-101-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	35,701.00	0	463,323.40	0	463,323.40

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39201-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	24,000.00	0	193,285.00	0	193,285.00
101-5139101001-39201-101-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	18,700.00	0	18,700.00
101-5139101001-39201-101-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0	0	25,173.00	0	25,173.00
101-5139101001-39201-101-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0	0	209,763.00	0	209,763.00
101-5139101001-39201-101-999999-000-000-12631001-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	0	0	2,320.00	0	2,320.00
101-5139101001-39201-101-999999-000-000-12632001-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	49,767.00	0	59,217.00	0	59,217.00
101-5139101001-39201-101-999999-000-000-12633001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	60,000.00	0	60,000.00	0	60,000.00
101-5139101001-39201-101-999999-000-000-12641001-173-2E004C1-C0101-E401T3-18-1110121-00000000	0	0	0	7,040.00	0	7,040.00
101-5139101001-39201-101-999999-000-000-12641001-173-2E004C1-C0102-E401T3-18-1110121-00000000	0	714	0	7,754.00	0	7,754.00
101-5139101001-39201-101-999999-000-000-12641001-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	0	0	4,524.00	0	4,524.00
101-5139101001-39201-101-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0	0	13,416.00	0	13,416.00
101-5139101001-39201-101-999999-000-000-12642001-173-2E004C1-C0202-E401T3-18-1110121-00000000	0	0	0	4,435.00	0	4,435.00
101-5139101001-39201-101-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	0	0	7,000.00	0	7,000.00
101-5139101001-39201-101-999999-000-000-12651001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	0	0	3,422.00	0	3,422.00
101-5139101001-39201-101-999999-000-000-12652001-171-2P042L1-C0304-E401T3-18-1110121-00000000	0	0	0	3,700.00	0	3,700.00
101-5139101001-39201-101-999999-000-000-12653001-171-2P042L1-C0301-E401T3-18-1110121-00000000	0	0	0	12,578.00	0	12,578.00
101-5139101001-39201-101-999999-000-000-12653002-171-2P042L1-C0302-E401T3-18-1110121-00000000	0	0	0	27,500.00	0	27,500.00
101-5139101001-39201-101-999999-01E-000-10530001-268-2E027C1-C0402-E101T1-18-1110121-00000000	0	0	0	6,047.00	0	6,047.00
101-5139101001-39201-101-999999-03E-000-10510001-268-1S028A1-C0101-E101T2-36-1110121-00000000	0	0	0	6,340.00	0	6,340.00
101-5139101001-39201-101-999999-04E-000-10830002-264-2E015C1-C0102-E505T1-36-1110121-00000000	0	12,083.11	0	144,591.07	0	144,591.07
101-5139101001-39201-101-999999-06E-000-10830002-264-2E015C1-C0102-E505T1-18-1110121-00000000	0	0	0	156,047.48	0	156,047.48
101-5139101001-39201-101-999999-07A-000-10922003-242-2F025C1-C0201-E105T2-18-1110121-00000000	0	0	0	932	0	932
101-5139101001-39201-101-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-31-1110121-00000000	0	0	0	2,400.00	0	2,400.00
101-5139101001-39201-101-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-36-1110121-00000000	0	0	0	2,200.00	0	2,200.00
101-5139101001-39201-101-999999-07V-000-11502006-124-2E081C1-C0302-E403T2-18-1110121-00000000	3,709.00	0	0	32,148.00	0	32,148.00
101-5139101001-39201-101-999999-07V-000-11502008-124-2E081C1-C0302-E403T2-16-1110121-00000000	0	0	0	7,794.00	0	7,794.00
101-5139101001-39201-121-999999-07V-000-11502002-124-2E081C1-C0301-E403T2-18-1110121-00000000	0	0	0	4,422.00	0	4,422.00
101-5139101001-39201-121-999999-07V-000-11502005-124-2E081C1-C0302-E403T2-36-1110121-00000000	534	0	0	4,869.00	0	4,869.00
101-5139101001-39201-121-999999-07V-000-11502006-124-2E081C1-C0303-E403T2-18-1110121-00000000	0	0	0	1,500.00	0	1,500.00
101-5139101001-39201-121-999999-07V-000-11502008-124-2E081C1-C0303-E403T2-16-1110121-00000000	0	0	0	3,680.00	0	3,680.00
101-5139101001-39201-121-999999-17E-000-10830002-264-2E015C1-C0102-E505T1-31-1110121-00000000	0	0	0	59,910.80	0	59,910.80
101-5139101001-39201-121-999999-17V-000-11587003-122-2E008C1-C0202-E402T3-18-1110121-00000000	2,697.00	0	0	17,771.00	0	17,771.00
101-5139101001-39201-121-999999-17V-000-11587010-132-2E082C1-C0101-E403T2-18-1110121-00000000	534	0	0	534	0	534
101-5139101001-39201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-09-1110121-26802059	0	0	0	10,554.00	0	10,554.00
101-5139101001-39201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-11-1110121-26802059	0	0	0	4,713.00	0	4,713.00
101-5139101001-39201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-18-1110121-26802059	45,493.00	0	0	385,144.00	0	385,144.00
101-5139101001-39201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-20-1110121-26802059	0	0	0	12,022.00	0	12,022.00
101-5139101001-39201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-24-1110121-26802059	0	0	0	728	0	728
101-5139101001-39201-218-999999-000-000-11000001-351-2K044D1-C0200-E301T2-66-1110121-26802059	0	0	0	5,110.00	0	5,110.00
101-5139101001-39201-218-999999-000-000-11099005-361-2K146D1-C0100-E301T2-18-1110121-26802074	0	0	0	222,735.00	0	222,735.00
101-5139101001-39301-101-999999-000-000-10400001-354-2P009L1-C0101-E203T2-09-1110121-10900001	0	0	0	1,044,912.88	0	1,044,912.88
101-5139101001-39401-101-999999-000-000-10900002-242-2F002C1-C0301-E105T2-18-1710121-00000000	325,399.99	0	0	325,399.99	0	325,399.99
101-5139101001-39401-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1710121-00000000	0	0	0	364,296.00	0	364,296.00
101-5139101001-39401-101-999999-000-000-10921001-242-2F002C1-C0301-E105T2-18-1710121-00000000	0	0	0	1,695,084.45	0	1,695,084.45
101-5139101001-39401-101-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0	0	19,366,315.75	0	19,366,315.75
101-5139101001-39401-101-999999-000-000-11100002-222-2P007L1-C0402-E303T3-18-1110121-00000000	0	0	0	16,133,333.32	0	16,133,333.32
101-5139101001-39401-101-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1110121-00000000	144,000.00	0	0	144,000.00	0	144,000.00
101-5139101001-39401-101-999999-000-000-12400001-267-1S034A1-C0104-E101T2-18-1110121-00000000	0	0	0	349,000.00	0	349,000.00
101-5139101001-39501-101-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1110121-00000000	5,857.19	0	0	1,054,328.69	0	1,054,328.69
101-5139101001-39501-101-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	0	0	29,376.00	0	29,376.00
101-5139101001-39501-101-999999-000-000-10320004-152-3M014L1-C0202-E502T3-18-1521621-00000000	3,006,939.00	0	0	3,006,939.00	0	3,006,939.00
101-5139101001-39501-101-999999-000-000-10400001-311-2P009L1-C0101-E203T2-36-1110121-00000000	0	0	0	3,347,520.48	0	3,347,520.48
101-5139101001-39601-101-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0	0	4,800.00	0	4,800.00
101-5139101001-39601-101-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1110121-00000000	0	0	0	10,706.00	0	10,706.00
101-5139101001-39601-101-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1110121-00000000	0	0	0	1,000.00	0	1,000.00
101-5139101001-39601-101-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1110121-00000000	0	0	0	200	0	200
101-5139101001-39801-110-999999-000-000-10100001-131-2P002L1-C0101-E504T4-18-1219121-00000000	0	0	0	61,652.30	0	61,652.30
101-5139101001-39801-110-999999-000-000-10100001-131-2P002L1-C0101-E504T4-18-1521621-00000000	58,976.72	0	0	670,338.84	0	670,338.84
101-5139101001-39801-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1110121-00000000	0.44	0	0	0.44	0	0.44
101-5139101001-39801-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1219121-00000000	0	0	0	58,732.41	0	58,732.41
101-5139101001-39801-110-999999-000-000-10101001-131-2P002L1-C0101-E504T4-18-1521621-00000000	146,697.00	0	0	1,020,139.32	0	1,020,139.32
101-5139101001-39801-110-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1110121-00000000	0.23	0	0	0.23	0	0.23
101-5139101001-39801-110-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1219121-00000000	0	0	0	9,877.88	0	9,877.88
101-5139101001-39801-110-999999-000-000-10101001-131-2P002L1-C0102-E504T4-18-1521621-00000000	63,269.00	0	0	285,159.35	0	285,159.35
101-5139101001-39801-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1110121-00000000	0.36	0	0	0.36	0	0.36
101-5139101001-39801-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1219121-00000000	0	0	0	12,031.53	0	12,031.53
101-5139101001-39801-110-999999-000-000-10101001-131-2P002L1-C0201-E504T4-18-1521621-00000000	12,137.00	0	0	176,951.06	0	176,951.06
101-5139101001-39801-110-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1110121-00000000	0	0.11	0	0.11	0	0.11
101-5139101001-39801-110-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1219121-00000000	0	0	0	5,667.93	0	5,667.93

GOBIERNO DEL ESTADO DE CHIHUAHUA

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DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-10101001-131-2P002L1-C0202-E504T4-18-1521621-00000000	0	35,948.00	0	145,497.50	0	145,497.50
101-5139101001-39801-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	0	0	45,721.32	0	45,721.32
101-5139101001-39801-110-999999-000-000-10200001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	40,459.91	0	655,700.61	0	655,700.61
101-5139101001-39801-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1110121-00000000	0	0.17	0	0.17	0	0.17
101-5139101001-39801-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1219121-00000000	0	0	0	15,741.56	0	15,741.56
101-5139101001-39801-110-999999-000-000-10201001-132-2P023L1-C0101-E504T4-18-1521621-00000000	0	17,503.00	0	218,460.27	0	218,460.27
101-5139101001-39801-110-999999-000-000-10202001-132-2E010C2-C0102-E502T4-18-1521621-00000000	0	0	0	42,322.13	0	42,322.13
101-5139101001-39801-110-999999-000-000-10202001-132-2E010C2-C0201-E502T4-18-1219121-00000000	0	0	0	4,269.62	0	4,269.62
101-5139101001-39801-110-999999-000-000-10202001-132-2E010C2-C0201-E502T4-18-1521621-00000000	0	4,269.60	0	56,816.62	0	56,816.62
101-5139101001-39801-110-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1219121-00000000	0	0	0	11,263.91	0	11,263.91
101-5139101001-39801-110-999999-000-000-10203001-132-2P023L1-C0301-E504T4-18-1521621-00000000	0	14,993.64	0	159,688.06	0	159,688.06
101-5139101001-39801-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1219121-00000000	0	0	0	77,409.48	0	77,409.48
101-5139101001-39801-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-18-1521621-00000000	0	96,835.52	0	822,563.43	0	822,563.43
101-5139101001-39801-110-999999-000-000-10204001-132-2P023L1-C0201-E504T4-36-1521621-00000000	0	473.71	0	473.71	0	473.71
101-5139101001-39801-110-999999-000-000-10206001-132-2E082C1-C0101-E403T2-18-1521621-00000000	0	0	0	87,979.35	0	87,979.35
101-5139101001-39801-110-999999-000-000-10206001-132-2E082C1-C0101-E403T2-36-1521621-00000000	0	0	0	29,430.99	0	29,430.99
101-5139101001-39801-110-999999-000-000-10207001-124-2P040L2-C0101-E101T2-18-1219121-00000000	0	0	0	14,863.89	0	14,863.89
101-5139101001-39801-110-999999-000-000-10207001-124-2P040L2-C0101-E101T2-18-1521621-00000000	0	30,141.95	0	268,605.37	0	268,605.37
101-5139101001-39801-110-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0.38	0	0.38	0	0.38
101-5139101001-39801-110-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	0	0	12,286.03	0	12,286.03
101-5139101001-39801-110-999999-000-000-10208001-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	11,391.00	0	150,080.13	0	150,080.13
101-5139101001-39801-110-999999-000-000-10208002-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0.4	0	0.4	0	0.4
101-5139101001-39801-110-999999-000-000-10208002-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	0	0	9,490.79	0	9,490.79
101-5139101001-39801-110-999999-000-000-10208002-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	8,803.00	0	153,365.04	0	153,365.04
101-5139101001-39801-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-09-1521621-00000000	0	0	0	27,972.94	0	27,972.94
101-5139101001-39801-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-10-1219121-00000000	0	0	0	2,043.93	0	2,043.93
101-5139101001-39801-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-10-1521621-00000000	0	2,043.94	0	18,834.13	0	18,834.13
101-5139101001-39801-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1110121-00000000	0	0.43	0	0.43	0	0.43
101-5139101001-39801-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1219121-00000000	0	0	0	12,588.20	0	12,588.20
101-5139101001-39801-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-18-1521621-00000000	0	12,668.00	0	151,693.25	0	151,693.25
101-5139101001-39801-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-36-1110121-00000000	0	0.35	0	0.35	0	0.35
101-5139101001-39801-110-999999-000-000-10208003-172-2E007C1-C0101-E404T1-36-1521621-00000000	0	3,700.00	0	69,035.92	0	69,035.92
101-5139101001-39801-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-09-1110121-00000000	0	0.04	0	0.04	0	0.04
101-5139101001-39801-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-09-1219121-00000000	0	0	0	3,249.05	0	3,249.05
101-5139101001-39801-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-09-1521621-00000000	0	3,249.00	0	3,249.00	0	3,249.00
101-5139101001-39801-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-10-1110121-00000000	0	0.05	0	0.05	0	0.05
101-5139101001-39801-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-10-1219121-00000000	0	0	0	3,480.05	0	3,480.05
101-5139101001-39801-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-10-1521621-00000000	0	3,480.00	0	23,101.79	0	23,101.79
101-5139101001-39801-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1110121-00000000	0	0.32	0	0.32	0	0.32
101-5139101001-39801-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1219121-00000000	0	0	0	24,405.29	0	24,405.29
101-5139101001-39801-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-18-1521621-00000000	0	24,977.00	0	206,086.51	0	206,086.51
101-5139101001-39801-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-28-1110121-00000000	0	0.41	0	0.41	0	0.41
101-5139101001-39801-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-28-1219121-00000000	0	0	0	4,417.42	0	4,417.42
101-5139101001-39801-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-28-1521621-00000000	0	4,417.00	0	4,417.00	0	4,417.00
101-5139101001-39801-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-36-1110121-00000000	0	0.03	0	0.03	0	0.03
101-5139101001-39801-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-36-1219121-00000000	0	0	0	4,410.04	0	4,410.04
101-5139101001-39801-110-999999-000-000-10208003-172-2E007C1-C0102-E404T1-36-1521621-00000000	0	4,410.00	0	15,732.01	0	15,732.01
101-5139101001-39801-110-999999-000-000-10208003-172-2E007C1-C0201-E404T1-18-1521621-00000000	0	0	0	27,338.65	0	27,338.65
101-5139101001-39801-110-999999-000-000-10208003-172-2E007C1-C0202-E404T1-36-1219121-00000000	0	0	0	674.56	0	674.56
101-5139101001-39801-110-999999-000-000-10208003-172-2E007C1-C0202-E404T1-36-1521621-00000000	0	674.54	0	23,348.92	0	23,348.92
101-5139101001-39801-110-999999-000-000-10209001-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	336,251.06	0	336,251.06
101-5139101001-39801-110-999999-000-000-10209002-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	55,825.55	0	55,825.55
101-5139101001-39801-110-999999-000-000-10209003-174-2P012L1-C0201-E401T3-18-1521621-00000000	0	0	0	72,652.11	0	72,652.11
101-5139101001-39801-110-999999-000-000-10209011-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	247,278.40	0	247,278.40
101-5139101001-39801-110-999999-000-000-10209012-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	0	0	83,761.27	0	83,761.27
101-5139101001-39801-110-999999-000-000-10209013-174-2P012L1-C0102-E401T3-18-1521621-00000000	0	0	0	133,726.51	0	133,726.51
101-5139101001-39801-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1219121-00000000	0	0	0	11,922.91	0	11,922.91
101-5139101001-39801-110-999999-000-000-10210001-132-2P039L1-C0301-E502T4-18-1521621-00000000	0	10,763.77	0	170,034.96	0	170,034.96
101-5139101001-39801-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1110121-00000000	0	0.34	0	0.34	0	0.34
101-5139101001-39801-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1219121-00000000	0	0	0	10,526.63	0	10,526.63
101-5139101001-39801-110-999999-000-000-10211001-132-2P039L1-C0201-E502T4-18-1521621-00000000	0	5,910.00	0	122,316.87	0	122,316.87
101-5139101001-39801-110-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1110121-00000000	0	0.12	0	0.12	0	0.12
101-5139101001-39801-110-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1219121-00000000	0	0	0	14,311.88	0	14,311.88
101-5139101001-39801-110-999999-000-000-10211002-132-2G001C2-C0101-E502T4-18-1521621-00000000	0	13,871.00	0	274,080.19	0	274,080.19
101-5139101001-39801-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1219121-00000000	0	0	0	15,833.29	0	15,833.29
101-5139101001-39801-110-999999-000-000-10211002-132-2G001C2-C0102-E502T4-18-1521621-00000000	0	12,932.98	0	143,898.31	0	143,898.31
101-5139101001-39801-110-999999-000-000-10211002-132-2G001C2-C0201-E502T4-18-1219121-00000000	0	0	0	541.87	0	541.87
101-5139101001-39801-110-999999-000-000-10211004-244-2E075C2-C0101-E502T4-18-1219121-00000000	0	0	0	4,143.98	0	4,143.98
101-5139101001-39801-110-999999-000-000-10211004-244-2E075C2-C0101-E502T4-18-1521621-00000000	0	4,143.97	0	46,547.75	0	46,547.75

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1219121-00000000	0	0	0	10,887.15	0	10,887.15
101-5139101001-39801-110-999999-000-000-10213001-132-2G001C2-C0101-E502T4-36-1521621-00000000	0	10,516.83	0	160,858.58	0	160,858.58
101-5139101001-39801-110-999999-000-000-10213001-132-2G001C2-C0102-E502T4-36-1219121-00000000	0	0	0	13,288.71	0	13,288.71
101-5139101001-39801-110-999999-000-000-10213001-132-2G001C2-C0102-E502T4-36-1521621-00000000	0	7,873.97	0	102,998.16	0	102,998.16
101-5139101001-39801-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0	0	0.4	0	0.4
101-5139101001-39801-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	0	0	15,340.73	0	15,340.73
101-5139101001-39801-110-999999-000-000-10221001-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	8,050.00	0	103,627.22	0	103,627.22
101-5139101001-39801-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1219121-00000000	0	0	0	11,445.03	0	11,445.03
101-5139101001-39801-110-999999-000-000-10221002-181-2E076C1-C0203-E502T2-18-1521621-00000000	0	11,444.99	0	127,364.39	0	127,364.39
101-5139101001-39801-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	0	0	1,588.52	0	1,588.52
101-5139101001-39801-110-999999-000-000-10221003-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	7,588.69	0	115,504.66	0	115,504.66
101-5139101001-39801-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1110121-00000000	0	0.45	0	0.45	0	0.45
101-5139101001-39801-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1219121-00000000	0	0	0	1,353.45	0	1,353.45
101-5139101001-39801-110-999999-000-000-10221004-181-2E076C1-C0103-E502T2-20-1521621-00000000	0	1,353.00	0	14,694.79	0	14,694.79
101-5139101001-39801-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1110121-00000000	0	0.45	0	0.45	0	0.45
101-5139101001-39801-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1219121-00000000	0	0	0	1,353.45	0	1,353.45
101-5139101001-39801-110-999999-000-000-10221007-181-2E076C1-C0103-E502T2-16-1521621-00000000	0	1,353.00	0	14,694.79	0	14,694.79
101-5139101001-39801-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1110121-00000000	0	0.33	0	0.33	0	0.33
101-5139101001-39801-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1219121-00000000	0	0	0	27,491.44	0	27,491.44
101-5139101001-39801-110-999999-000-000-10221008-181-2E076C1-C0103-E502T2-36-1521621-00000000	0	27,491.00	0	295,033.31	0	295,033.31
101-5139101001-39801-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1110121-00000000	0	0.45	0	0.45	0	0.45
101-5139101001-39801-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1219121-00000000	0	0	0	1,353.45	0	1,353.45
101-5139101001-39801-110-999999-000-000-10221009-181-2E076C1-C0103-E502T2-30-1521621-00000000	0	1,353.00	0	14,694.79	0	14,694.79
101-5139101001-39801-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1110121-00000000	0	0.12	0	0.12	0	0.12
101-5139101001-39801-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1219121-00000000	0	0	0	1,423.13	0	1,423.13
101-5139101001-39801-110-999999-000-000-10221010-181-2E076C1-C0103-E502T2-50-1521621-00000000	0	1,423.00	0	15,470.37	0	15,470.37
101-5139101001-39801-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1110121-00000000	0	0.45	0	0.45	0	0.45
101-5139101001-39801-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1219121-00000000	0	0	0	1,353.45	0	1,353.45
101-5139101001-39801-110-999999-000-000-10221011-181-2E076C1-C0103-E502T2-11-1521621-00000000	0	1,353.00	0	14,694.79	0	14,694.79
101-5139101001-39801-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1219121-00000000	0	0	0	2,305.94	0	2,305.94
101-5139101001-39801-110-999999-000-000-10221012-181-2E076C1-C0103-E502T2-31-1521621-00000000	0	2,305.93	0	25,078.16	0	25,078.16
101-5139101001-39801-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1219121-00000000	0	0	0	1,419.59	0	1,419.59
101-5139101001-39801-110-999999-000-000-10221013-181-2E076C1-C0103-E502T2-35-1521621-00000000	0	1,419.57	0	14,389.85	0	14,389.85
101-5139101001-39801-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1219121-00000000	0	0	0	860.91	0	860.91
101-5139101001-39801-110-999999-000-000-10221014-181-2E076C1-C0103-E502T2-52-1521621-00000000	0	0	0	14,047.37	0	14,047.37
101-5139101001-39801-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1110121-00000000	0	0.39	0	0.39	0	0.39
101-5139101001-39801-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1219121-00000000	0	0	0	19,811.41	0	19,811.41
101-5139101001-39801-110-999999-000-000-10221016-181-2E076C1-C0103-E502T2-18-1521621-00000000	0	19,908.00	0	259,557.64	0	259,557.64
101-5139101001-39801-110-999999-000-000-10221016-181-2E076C1-C0202-E502T2-18-1110121-00000000	0	0.15	0	0.15	0	0.15
101-5139101001-39801-110-999999-000-000-10221016-181-2E076C1-C0202-E502T2-18-1219121-00000000	0	0	0	2,601.94	0	2,601.94
101-5139101001-39801-110-999999-000-000-10221016-181-2E076C1-C0202-E502T2-18-1521621-00000000	0	2,364.00	0	23,791.94	0	23,791.94
101-5139101001-39801-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	0	0	22,546.24	0	22,546.24
101-5139101001-39801-110-999999-000-000-10222001-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	11,884.89	0	176,602.25	0	176,602.25
101-5139101001-39801-110-999999-000-000-10222001-181-2E077C1-C0102-E502T2-18-1110121-00000000	0	0.26	0	0.26	0	0.26
101-5139101001-39801-110-999999-000-000-10222001-181-2E077C1-C0102-E502T2-18-1219121-00000000	0	0	0	2,945.27	0	2,945.27
101-5139101001-39801-110-999999-000-000-10222001-181-2E077C1-C0102-E502T2-18-1521621-00000000	0	2,945.00	0	32,047.10	0	32,047.10
101-5139101001-39801-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1110121-00000000	0	0.19	0	0.19	0	0.19
101-5139101001-39801-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1219121-00000000	0	0	0	3,269.20	0	3,269.20
101-5139101001-39801-110-999999-000-000-10222002-181-2E077C1-C0103-E502T2-18-1521621-00000000	0	3,269.00	0	34,658.76	0	34,658.76
101-5139101001-39801-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1219121-00000000	0	0	0	16,603.21	0	16,603.21
101-5139101001-39801-110-999999-000-000-10222004-181-2E077C1-C0101-E502T2-18-1521621-00000000	0	17,593.84	0	180,887.15	0	180,887.15
101-5139101001-39801-110-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1110121-00000000	0	0.07	0	0.07	0	0.07
101-5139101001-39801-110-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1219121-00000000	0	0	0	5,895.43	0	5,895.43
101-5139101001-39801-110-999999-000-000-10222005-181-2E077C1-C0101-E502T2-36-1521621-00000000	0	4,154.00	0	70,611.73	0	70,611.73
101-5139101001-39801-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1219121-00000000	0	0	0	1,751.98	0	1,751.98
101-5139101001-39801-110-999999-000-000-10222006-181-2E077C1-C0101-E502T2-50-1521621-00000000	0	1,751.98	0	19,234.37	0	19,234.37
101-5139101001-39801-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1219121-00000000	0	0	0	1,379.75	0	1,379.75
101-5139101001-39801-110-999999-000-000-10222007-181-2E077C1-C0101-E502T2-35-1521621-00000000	0	1,379.73	0	15,107.04	0	15,107.04
101-5139101001-39801-110-999999-000-000-10222008-181-2E077C1-C0101-E502T2-16-1521621-00000000	0	3,267.76	0	23,107.19	0	23,107.19
101-5139101001-39801-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1219121-00000000	0	0	0	2,235.52	0	2,235.52
101-5139101001-39801-110-999999-000-000-10222009-181-2E077C1-C0101-E502T2-20-1521621-00000000	0	2,235.51	0	24,310.45	0	24,310.45
101-5139101001-39801-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1110121-00000000	0	0.35	0	0.35	0	0.35
101-5139101001-39801-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1219121-00000000	0	0	0	1,236.30	0	1,236.30
101-5139101001-39801-110-999999-000-000-10222010-181-2E077C1-C0101-E502T2-31-1521621-00000000	0	6,997.00	0	28,123.43	0	28,123.43
101-5139101001-39801-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1110121-00000000	0	0.49	0	0.49	0	0.49
101-5139101001-39801-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1219121-00000000	0	0	0	1,874.50	0	1,874.50
101-5139101001-39801-110-999999-000-000-10222011-181-2E077C1-C0101-E502T2-52-1521621-00000000	0	1,874.00	0	20,390.28	0	20,390.28
101-5139101001-39801-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1110121-00000000	0	0.35	0	0.35	0	0.35
101-5139101001-39801-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1219121-00000000	0	0	0	1,269.98	0	1,269.98

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-10222012-181-2E077C1-C0101-E502T2-11-1521621-00000000	0	6,997.00	0	28,123.43	0	28,123.43
101-5139101001-39801-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1110121-00000000	0	0.48	0	0.48	0	0.48
101-5139101001-39801-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1219121-00000000	0	0	0	14,139.72	0	14,139.72
101-5139101001-39801-110-999999-000-000-10230001-132-2G007C2-C0101-E502T4-18-1521621-00000000	0	13,214.00	0	250,049.70	0	250,049.70
101-5139101001-39801-110-999999-000-000-10230002-132-2G007C2-C0201-E502T4-18-1219121-00000000	0	0	0	21,934.98	0	21,934.98
101-5139101001-39801-110-999999-000-000-10230002-132-2G007C2-C0201-E502T4-18-1521621-00000000	0	21,934.92	0	289,047.46	0	289,047.46
101-5139101001-39801-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1219121-00000000	0	0	0	3,549.01	0	3,549.01
101-5139101001-39801-110-999999-000-000-10230003-132-2G007C2-C0105-E502T4-18-1521621-00000000	0	3,549.00	0	28,131.57	0	28,131.57
101-5139101001-39801-110-999999-000-000-10230004-132-2G007C2-C0301-E502T4-18-1219121-00000000	0	0	0	23,601.71	0	23,601.71
101-5139101001-39801-110-999999-000-000-10230004-132-2G007C2-C0301-E502T4-18-1521621-00000000	0	23,601.64	0	275,786.91	0	275,786.91
101-5139101001-39801-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1110121-00000000	0	0.35	0	0.35	0	0.35
101-5139101001-39801-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1219121-00000000	0	0	0	2,814.36	0	2,814.36
101-5139101001-39801-110-999999-000-000-10230004-132-2G007C2-C0302-E502T4-18-1521621-00000000	0	2,814.00	0	30,619.96	0	30,619.96
101-5139101001-39801-110-999999-000-000-10230005-132-2G007C2-C0104-E502T4-18-1110121-00000000	0	0.12	0	0.12	0	0.12
101-5139101001-39801-110-999999-000-000-10230005-132-2G007C2-C0104-E502T4-18-1219121-00000000	0	0	0	1,374.13	0	1,374.13
101-5139101001-39801-110-999999-000-000-10230005-132-2G007C2-C0104-E502T4-18-1521621-00000000	0	1,374.00	0	14,920.47	0	14,920.47
101-5139101001-39801-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1219121-00000000	0	0	0	61,875.53	0	61,875.53
101-5139101001-39801-110-999999-000-000-10300001-185-3M001L1-C0103-E502T3-18-1521621-00000000	0	189,907.98	0	918,846.80	0	918,846.80
101-5139101001-39801-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	0	0	39,514.27	0	39,514.27
101-5139101001-39801-110-999999-000-000-10301001-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	30,360.73	0	309,823.26	0	309,823.26
101-5139101001-39801-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0.31	0	0.31	0	0.31
101-5139101001-39801-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	0	0	40,220.55	0	40,220.55
101-5139101001-39801-110-999999-000-000-10301002-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	40,258.00	0	451,011.29	0	451,011.29
101-5139101001-39801-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1110121-00000000	0	0.1	0	0.1	0	0.1
101-5139101001-39801-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1219121-00000000	0	0	0	30,559.61	0	30,559.61
101-5139101001-39801-110-999999-000-000-10301003-185-3M001L1-C0601-E502T3-18-1521621-00000000	0	22,649.00	0	333,945.29	0	333,945.29
101-5139101001-39801-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1110121-00000000	0	0.01	0	0.01	0	0.01
101-5139101001-39801-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	0	0	1,272.02	0	1,272.02
101-5139101001-39801-110-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	1,272.00	0	123,746.67	0	123,746.67
101-5139101001-39801-110-999999-000-000-10302002-152-3M014L1-C0102-E502T3-18-1219121-00000000	0	0	0	7,903.88	0	7,903.88
101-5139101001-39801-110-999999-000-000-10302002-152-3M014L1-C0102-E502T3-18-1521621-00000000	0	7,903.87	0	87,187.85	0	87,187.85
101-5139101001-39801-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	0	0	27,193.90	0	27,193.90
101-5139101001-39801-110-999999-000-000-10302003-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	27,193.81	0	307,403.48	0	307,403.48
101-5139101001-39801-110-999999-000-000-10302003-152-3M014L1-C0103-E502T3-18-1110121-00000000	0	0.07	0	0.07	0	0.07
101-5139101001-39801-110-999999-000-000-10302003-152-3M014L1-C0103-E502T3-18-1219121-00000000	0	0	0	14,985.11	0	14,985.11
101-5139101001-39801-110-999999-000-000-10302003-152-3M014L1-C0103-E502T3-18-1521621-00000000	0	14,985.00	0	164,909.00	0	164,909.00
101-5139101001-39801-110-999999-000-000-10302004-152-3M014L1-C0101-E502T3-18-1219121-00000000	0	0	0	18,247.87	0	18,247.87
101-5139101001-39801-110-999999-000-000-10302004-152-3M014L1-C0101-E502T3-18-1521621-00000000	0	18,247.84	0	136,839.31	0	136,839.31
101-5139101001-39801-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	0	0	30,287.04	0	30,287.04
101-5139101001-39801-110-999999-000-000-10310001-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	30,286.97	0	536,236.72	0	536,236.72
101-5139101001-39801-110-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800163	0	54,969.26	0	689,847.68	0	689,847.68
101-5139101001-39801-110-999999-000-000-10311001-112-2E018C1-C0301-E502T3-18-1521621-00000000	0	0	0	18,078.21	0	18,078.21
101-5139101001-39801-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	4,083.96	0	4,083.96
101-5139101001-39801-110-999999-000-000-10311001-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	4,083.95	0	221,550.70	0	221,550.70
101-5139101001-39801-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	17,748.56	0	17,748.56
101-5139101001-39801-110-999999-000-000-10311002-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	17,289.85	0	180,506.28	0	180,506.28
101-5139101001-39801-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1110121-00000000	0	0.29	0	0.29	0	0.29
101-5139101001-39801-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1219121-00000000	0	0	0	31,582.69	0	31,582.69
101-5139101001-39801-110-999999-000-000-10311003-152-2E018C1-C0301-E502T3-36-1521621-00000000	0	0	0	337,937.07	0	337,937.07
101-5139101001-39801-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0.47	0	0.47	0	0.47
101-5139101001-39801-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	31,447.54	0	31,447.54
101-5139101001-39801-110-999999-000-000-10311004-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	31,447.00	0	427,721.74	0	427,721.74
101-5139101001-39801-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0.34	0	0.34	0	0.34
101-5139101001-39801-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	19,318.12	0	19,318.12
101-5139101001-39801-110-999999-000-000-10311005-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	19,262.00	0	204,788.58	0	204,788.58
101-5139101001-39801-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1110121-00000000	0	0.37	0	0.37	0	0.37
101-5139101001-39801-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	18,778.63	0	18,778.63
101-5139101001-39801-110-999999-000-000-10311006-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	18,686.00	0	217,321.59	0	217,321.59
101-5139101001-39801-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1219121-00000000	0	0	0	33,225.75	0	33,225.75
101-5139101001-39801-110-999999-000-000-10311007-152-2E018C1-C0301-E502T3-18-1521621-00000000	0	0	0	394,723.82	0	394,723.82
101-5139101001-39801-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	0	0	34,547.98	0	34,547.98
101-5139101001-39801-110-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	119,953.97	0	442,833.61	0	442,833.61
101-5139101001-39801-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1219121-00000000	0	0	0	17,919.23	0	17,919.23
101-5139101001-39801-110-999999-000-000-10312002-152-2E018C1-C0401-E502T3-18-1521621-00000000	0	17,946.56	0	193,613.12	0	193,613.12
101-5139101001-39801-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1110121-00000000	0	0.3	0	0.3	0	0.3
101-5139101001-39801-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1219121-00000000	0	0	0	5,348.32	0	5,348.32
101-5139101001-39801-110-999999-000-000-10312002-152-2E018C1-C0402-E502T3-18-1521621-00000000	0	5,348.00	0	56,979.66	0	56,979.66
101-5139101001-39801-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1219121-00000000	0	0	0	22,673.92	0	22,673.92
101-5139101001-39801-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-18-1521621-00000000	0	19,427.88	0	232,301.48	0	232,301.48

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-36-1219121-00000000	0	0	0	2,367.54	0	2,367.54
101-5139101001-39801-110-999999-000-000-10312002-152-2E018C1-C0602-E502T3-36-1521621-00000000	0	2,367.53	0	25,808.15	0	25,808.15
101-5139101001-39801-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1219121-00000000	0	0	0	39,187.39	0	39,187.39
101-5139101001-39801-110-999999-000-000-10312003-152-2E018C1-C0201-E502T3-18-1521621-00000000	0	35,717.86	0	436,288.40	0	436,288.40
101-5139101001-39801-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1219121-00000000	0	0	0	28,545.41	0	28,545.41
101-5139101001-39801-110-999999-000-000-10312004-152-2E018C1-C0702-E502T3-18-1521621-00000000	0	28,536.89	0	328,438.84	0	328,438.84
101-5139101001-39801-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1110121-00000000	0	0.37	0	0.37	0	0.37
101-5139101001-39801-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1219121-00000000	0	0	0	55,654.71	0	55,654.71
101-5139101001-39801-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-18-1521621-00000000	0	57,478.00	0	639,401.31	0	639,401.31
101-5139101001-39801-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-20-1110121-00000000	0	0.03	0	0.03	0	0.03
101-5139101001-39801-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-20-1219121-00000000	0	0	0	3,177.03	0	3,177.03
101-5139101001-39801-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-20-1521621-00000000	0	3,177.00	0	34,632.10	0	34,632.10
101-5139101001-39801-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1219121-00000000	0	0	0	6,316.70	0	6,316.70
101-5139101001-39801-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-36-1521621-00000000	0	6,316.67	0	65,734.33	0	65,734.33
101-5139101001-39801-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-50-1219121-00000000	0	0	0	1,588.52	0	1,588.52
101-5139101001-39801-110-999999-000-000-10313001-152-2E018C1-C0101-E502T3-50-1521621-00000000	0	1,588.51	0	17,316.06	0	17,316.06
101-5139101001-39801-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1110121-00000000	0	0.34	0	0.34	0	0.34
101-5139101001-39801-110-999999-000-000-10313002-152-2E018C1-C0103-E502T3-01-1521621-00000000	0	0	0	19,110.12	0	19,110.12
101-5139101001-39801-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1219121-00000000	0	0	0	3,510.26	0	3,510.26
101-5139101001-39801-110-999999-000-000-10313003-152-2E018C1-C0103-E502T3-02-1521621-00000000	0	1,368.82	0	29,478.42	0	29,478.42
101-5139101001-39801-110-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1110121-00000000	0	0.02	0	0.02	0	0.02
101-5139101001-39801-110-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1219121-00000000	0	0	0	1,628.35	0	1,628.35
101-5139101001-39801-110-999999-000-000-10313004-152-2E018C1-C0103-E502T3-03-1521621-00000000	0	313	0	12,946.51	0	12,946.51
101-5139101001-39801-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1110121-00000000	0	0.34	0	0.34	0	0.34
101-5139101001-39801-110-999999-000-000-10313005-152-2E018C1-C0103-E502T3-04-1521621-00000000	0	416	0	416	0	416
101-5139101001-39801-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1110121-00000000	0	0.13	0	0.13	0	0.13
101-5139101001-39801-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1219121-00000000	0	0	0	2,898.00	0	2,898.00
101-5139101001-39801-110-999999-000-000-10313006-152-2E018C1-C0103-E502T3-05-1521621-00000000	0	1,299.00	0	25,083.94	0	25,083.94
101-5139101001-39801-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1110121-00000000	0	0.13	0	0.13	0	0.13
101-5139101001-39801-110-999999-000-000-10313008-152-2E018C1-C0103-E502T3-06-1521621-00000000	0	208	0	5,872.00	0	5,872.00
101-5139101001-39801-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1110121-00000000	0	0.02	0	0.02	0	0.02
101-5139101001-39801-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1219121-00000000	0	0	0	1,911.88	0	1,911.88
101-5139101001-39801-110-999999-000-000-10313009-152-2E018C1-C0103-E502T3-07-1521621-00000000	0	313	0	14,367.55	0	14,367.55
101-5139101001-39801-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1110121-00000000	0	0.13	0	0.13	0	0.13
101-5139101001-39801-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1219121-00000000	0	0	0	1,271.45	0	1,271.45
101-5139101001-39801-110-999999-000-000-10313010-152-2E018C1-C0103-E502T3-08-1521621-00000000	0	208	0	9,554.93	0	9,554.93
101-5139101001-39801-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1219121-00000000	0	0	0	1,664.05	0	1,664.05
101-5139101001-39801-110-999999-000-000-10313011-152-2E018C1-C0103-E502T3-09-1521621-00000000	0	600.71	0	13,793.13	0	13,793.13
101-5139101001-39801-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1219121-00000000	0	0	0	1,271.46	0	1,271.46
101-5139101001-39801-110-999999-000-000-10313014-152-2E018C1-C0103-E502T3-10-1521621-00000000	0	0	0	9,346.94	0	9,346.94
101-5139101001-39801-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1219121-00000000	0	0	0	4,736.75	0	4,736.75
101-5139101001-39801-110-999999-000-000-10313015-152-2E018C1-C0103-E502T3-11-1521621-00000000	0	0	0	47,482.96	0	47,482.96
101-5139101001-39801-110-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1110121-00000000	0	0.13	0	0.13	0	0.13
101-5139101001-39801-110-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1219121-00000000	0	0	0	1,142.62	0	1,142.62
101-5139101001-39801-110-999999-000-000-10313019-152-2E018C1-C0103-E502T3-12-1521621-00000000	0	208	0	8,463.38	0	8,463.38
101-5139101001-39801-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1110121-00000000	0	0.34	0	0.34	0	0.34
101-5139101001-39801-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1219121-00000000	0	0	0	2,406.34	0	2,406.34
101-5139101001-39801-110-999999-000-000-10313020-152-2E018C1-C0103-E502T3-13-1521621-00000000	0	416	0	15,679.82	0	15,679.82
101-5139101001-39801-110-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1110121-00000000	0	0.09	0	0.09	0	0.09
101-5139101001-39801-110-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1219121-00000000	0	0	0	1,274.10	0	1,274.10
101-5139101001-39801-110-999999-000-000-10313021-152-2E018C1-C0103-E502T3-14-1521621-00000000	0	1,274.00	0	13,907.51	0	13,907.51
101-5139101001-39801-110-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1110121-00000000	0	0.34	0	0.34	0	0.34
101-5139101001-39801-110-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1219121-00000000	0	0	0	2,418.72	0	2,418.72
101-5139101001-39801-110-999999-000-000-10313022-152-2E018C1-C0103-E502T3-15-1521621-00000000	0	416	0	18,433.43	0	18,433.43
101-5139101001-39801-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1219121-00000000	0	0	0	3,568.92	0	3,568.92
101-5139101001-39801-110-999999-000-000-10313023-152-2E018C1-C0103-E502T3-16-1521621-00000000	0	3,568.91	0	76,738.20	0	76,738.20
101-5139101001-39801-110-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1110121-00000000	0	0.13	0	0.13	0	0.13
101-5139101001-39801-110-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1219121-00000000	0	0	0	1,142.62	0	1,142.62
101-5139101001-39801-110-999999-000-000-10313028-152-2E018C1-C0103-E502T3-17-1521621-00000000	0	208	0	8,463.39	0	8,463.39
101-5139101001-39801-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1110121-00000000	0	0.09	0	0.09	0	0.09
101-5139101001-39801-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1219121-00000000	0	0	0	29,239.76	0	29,239.76
101-5139101001-39801-110-999999-000-000-10313029-152-2E018C1-C0103-E502T3-18-1521621-00000000	0	28,950.00	0	326,983.19	0	326,983.19
101-5139101001-39801-110-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1110121-00000000	0	0.13	0	0.13	0	0.13
101-5139101001-39801-110-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1219121-00000000	0	0	0	1,708.79	0	1,708.79
101-5139101001-39801-110-999999-000-000-10313048-152-2E018C1-C0103-E502T3-19-1521621-00000000	0	1,192.00	0	13,990.10	0	13,990.10
101-5139101001-39801-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1219121-00000000	0	0	0	3,568.92	0	3,568.92
101-5139101001-39801-110-999999-000-000-10313049-152-2E018C1-C0103-E502T3-20-1521621-00000000	0	3,568.91	0	90,780.68	0	90,780.68
101-5139101001-39801-110-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1110121-00000000	0	0.02	0	0.02	0	0.02
101-5139101001-39801-110-999999-000-000-10313052-152-2E018C1-C0103-E502T3-21-1521621-00000000	0	313	0	12,946.51	0	12,946.51



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1110121-00000000	0	0.01	0	0.01	0	0.01
101-5139101001-39801-110-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1219121-00000000	0	0	0	882.02	0	882.02
101-5139101001-39801-110-999999-000-000-10313053-152-2E018C1-C0103-E502T3-22-1521621-00000000	0	882	0	9,552.23	0	9,552.23
101-5139101001-39801-110-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1110121-00000000	0	0.02	0	0.02	0	0.02
101-5139101001-39801-110-999999-000-000-10313054-152-2E018C1-C0103-E502T3-23-1521621-00000000	0	313	0	8,209.16	0	8,209.16
101-5139101001-39801-110-999999-000-000-10313055-152-2E018C1-C0103-E502T3-24-1521621-00000000	0	0	0	3,307.68	0	3,307.68
101-5139101001-39801-110-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1110121-00000000	0	0.09	0	0.09	0	0.09
101-5139101001-39801-110-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1219121-00000000	0	0	0	1,274.10	0	1,274.10
101-5139101001-39801-110-999999-000-000-10313056-152-2E018C1-C0103-E502T3-25-1521621-00000000	0	1,274.00	0	13,907.51	0	13,907.51
101-5139101001-39801-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1219121-00000000	0	0	0	944.06	0	944.06
101-5139101001-39801-110-999999-000-000-10313057-152-2E018C1-C0103-E502T3-26-1521621-00000000	0	81.85	0	9,428.79	0	9,428.79
101-5139101001-39801-110-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1110121-00000000	0	0.09	0	0.09	0	0.09
101-5139101001-39801-110-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1219121-00000000	0	0	0	1,826.10	0	1,826.10
101-5139101001-39801-110-999999-000-000-10313058-152-2E018C1-C0103-E502T3-27-1521621-00000000	0	1,826.00	0	19,843.43	0	19,843.43
101-5139101001-39801-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1110121-00000000	0	0.45	0	0.45	0	0.45
101-5139101001-39801-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1219121-00000000	0	0	0	3,528.93	0	3,528.93
101-5139101001-39801-110-999999-000-000-10313059-152-2E018C1-C0103-E502T3-28-1521621-00000000	0	1,402.00	0	29,826.50	0	29,826.50
101-5139101001-39801-110-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1110121-00000000	0	0.14	0	0.14	0	0.14
101-5139101001-39801-110-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1219121-00000000	0	0	0	1,271.45	0	1,271.45
101-5139101001-39801-110-999999-000-000-10313060-152-2E018C1-C0103-E502T3-29-1521621-00000000	0	208	0	9,554.93	0	9,554.93
101-5139101001-39801-110-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1219121-00000000	0	0	0	824.94	0	824.94
101-5139101001-39801-110-999999-000-000-10313061-152-2E018C1-C0103-E502T3-30-1521621-00000000	0	1,137.95	0	21,856.47	0	21,856.47
101-5139101001-39801-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1110121-00000000	0	0.31	0	0.31	0	0.31
101-5139101001-39801-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1219121-00000000	0	0	0	10,537.95	0	10,537.95
101-5139101001-39801-110-999999-000-000-10313063-152-2E018C1-C0103-E502T3-31-1521621-00000000	0	3,717.00	0	97,619.05	0	97,619.05
101-5139101001-39801-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1110121-00000000	0	0.49	0	0.49	0	0.49
101-5139101001-39801-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1219121-00000000	0	0	0	1,357.50	0	1,357.50
101-5139101001-39801-110-999999-000-000-10313067-152-2E018C1-C0103-E502T3-33-1521621-00000000	0	1,357.00	0	14,734.85	0	14,734.85
101-5139101001-39801-110-999999-000-000-10313068-152-2E018C1-C0103-E502T3-34-1110121-00000000	0	0.16	0	0.16	0	0.16
101-5139101001-39801-110-999999-000-000-10313068-152-2E018C1-C0103-E502T3-34-1219121-00000000	0	0	0	1,956.49	0	1,956.49
101-5139101001-39801-110-999999-000-000-10313068-152-2E018C1-C0103-E502T3-34-1521621-00000000	0	893	0	17,051.18	0	17,051.18
101-5139101001-39801-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1110121-00000000	0	0.45	0	0.45	0	0.45
101-5139101001-39801-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1219121-00000000	0	0	0	3,855.46	0	3,855.46
101-5139101001-39801-110-999999-000-000-10313069-152-2E018C1-C0103-E502T3-35-1521621-00000000	0	3,855.00	0	41,961.82	0	41,961.82
101-5139101001-39801-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1219121-00000000	0	0	0	22,663.56	0	22,663.56
101-5139101001-39801-110-999999-000-000-10313071-152-2E018C1-C0103-E502T3-36-1521621-00000000	0	27,434.52	0	373,103.23	0	373,103.23
101-5139101001-39801-110-999999-000-000-10313084-152-2E018C1-C0103-E502T3-37-1110121-00000000	0	0.13	0	0.13	0	0.13
101-5139101001-39801-110-999999-000-000-10313084-152-2E018C1-C0103-E502T3-37-1219121-00000000	0	0	0	1,142.62	0	1,142.62
101-5139101001-39801-110-999999-000-000-10313084-152-2E018C1-C0103-E502T3-37-1521621-00000000	0	208	0	8,463.39	0	8,463.39
101-5139101001-39801-110-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1110121-00000000	0	0.02	0	0.02	0	0.02
101-5139101001-39801-110-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1219121-00000000	0	0	0	1,628.35	0	1,628.35
101-5139101001-39801-110-999999-000-000-10313085-152-2E018C1-C0103-E502T3-38-1521621-00000000	0	313	0	12,946.51	0	12,946.51
101-5139101001-39801-110-999999-000-000-10313086-152-2E018C1-C0103-E502T3-39-1110121-00000000	0	0.02	0	0.02	0	0.02
101-5139101001-39801-110-999999-000-000-10313086-152-2E018C1-C0103-E502T3-39-1219121-00000000	0	0	0	1,628.35	0	1,628.35
101-5139101001-39801-110-999999-000-000-10313086-152-2E018C1-C0103-E502T3-39-1521621-00000000	0	313	0	12,946.51	0	12,946.51
101-5139101001-39801-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1110121-00000000	0	0.13	0	0.13	0	0.13
101-5139101001-39801-110-999999-000-000-10313087-152-2E018C1-C0103-E502T3-40-1521621-00000000	0	208	0	3,953.00	0	3,953.00
101-5139101001-39801-110-999999-000-000-10313088-152-2E018C1-C0103-E502T3-42-1110121-00000000	0	0.03	0	0.03	0	0.03
101-5139101001-39801-110-999999-000-000-10313088-152-2E018C1-C0103-E502T3-42-1219121-00000000	0	0	0	1,787.80	0	1,787.80
101-5139101001-39801-110-999999-000-000-10313088-152-2E018C1-C0103-E502T3-42-1521621-00000000	0	313	0	13,690.85	0	13,690.85
101-5139101001-39801-110-999999-000-000-10313090-152-2E018C1-C0103-E502T3-43-1110121-00000000	0	0.23	0	0.23	0	0.23
101-5139101001-39801-110-999999-000-000-10313090-152-2E018C1-C0103-E502T3-43-1219121-00000000	0	0	0	1,164.19	0	1,164.19
101-5139101001-39801-110-999999-000-000-10313090-152-2E018C1-C0103-E502T3-43-1521621-00000000	0	201	0	8,456.39	0	8,456.39
101-5139101001-39801-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-31-1110121-00000000	0	0.34	0	0.34	0	0.34
101-5139101001-39801-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-31-1521621-00000000	0	416	0	416	0	416
101-5139101001-39801-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1110121-00000000	0	0.02	0	0.02	0	0.02
101-5139101001-39801-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1219121-00000000	0	0	0	1,628.35	0	1,628.35
101-5139101001-39801-110-999999-000-000-10313091-152-2E018C1-C0103-E502T3-44-1521621-00000000	0	313	0	12,946.51	0	12,946.51
101-5139101001-39801-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1219121-00000000	0	0	0	4,819.75	0	4,819.75
101-5139101001-39801-110-999999-000-000-10313092-152-2E018C1-C0103-E502T3-45-1521621-00000000	0	1,547.92	0	42,651.72	0	42,651.72
101-5139101001-39801-110-999999-000-000-10313094-152-2E018C1-C0103-E502T3-46-1219121-00000000	0	0	0	1,220.23	0	1,220.23
101-5139101001-39801-110-999999-000-000-10313094-152-2E018C1-C0103-E502T3-46-1521621-00000000	0	0	0	8,971.85	0	8,971.85
101-5139101001-39801-110-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1110121-00000000	0	0.01	0	0.01	0	0.01
101-5139101001-39801-110-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1219121-00000000	0	0	0	882.02	0	882.02
101-5139101001-39801-110-999999-000-000-10313095-152-2E018C1-C0103-E502T3-47-1521621-00000000	0	882	0	9,552.23	0	9,552.23
101-5139101001-39801-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1219121-00000000	0	0	0	3,299.00	0	3,299.00
101-5139101001-39801-110-999999-000-000-10313096-152-2E018C1-C0103-E502T3-48-1521621-00000000	0	702.71	0	33,365.53	0	33,365.53
101-5139101001-39801-110-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1110121-00000000	0	0.14	0	0.14	0	0.14
101-5139101001-39801-110-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1219121-00000000	0	0	0	1,147.38	0	1,147.38

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-10313098-152-2E018C1-C0103-E502T3-49-1521621-00000000	0	208	0	8,878.23	0	8,878.23
101-5139101001-39801-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1110121-00000000	0	0.18	0	0.18	0	0.18
101-5139101001-39801-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1219121-00000000	0	0	0	6,456.07	0	6,456.07
101-5139101001-39801-110-999999-000-000-10313099-152-2E018C1-C0103-E502T3-50-1521621-00000000	0	1,087.00	0	58,160.56	0	58,160.56
101-5139101001-39801-110-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1219121-00000000	0	0	0	882.02	0	882.02
101-5139101001-39801-110-999999-000-000-10313101-152-2E018C1-C0103-E502T3-51-1521621-00000000	0	0	0	8,670.23	0	8,670.23
101-5139101001-39801-110-999999-000-000-10313102-152-2E018C1-C0103-E502T3-52-1521621-00000000	0	0	0	14,980.26	0	14,980.26
101-5139101001-39801-110-999999-000-000-10313104-152-2E018C1-C0103-E502T3-53-1110121-00000000	0	0.49	0	0.49	0	0.49
101-5139101001-39801-110-999999-000-000-10313104-152-2E018C1-C0103-E502T3-53-1219121-00000000	0	0	0	1,357.50	0	1,357.50
101-5139101001-39801-110-999999-000-000-10313104-152-2E018C1-C0103-E502T3-53-1521621-00000000	0	1,357.00	0	14,734.85	0	14,734.85
101-5139101001-39801-110-999999-000-000-10313105-152-2E018C1-C0103-E502T3-54-1110121-00000000	0	0.1	0	0.1	0	0.1
101-5139101001-39801-110-999999-000-000-10313105-152-2E018C1-C0103-E502T3-54-1219121-00000000	0	0	0	1,708.79	0	1,708.79
101-5139101001-39801-110-999999-000-000-10313105-152-2E018C1-C0103-E502T3-54-1521621-00000000	0	300	0	13,098.10	0	13,098.10
101-5139101001-39801-110-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1110121-00000000	0	0.02	0	0.02	0	0.02
101-5139101001-39801-110-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1219121-00000000	0	0	0	1,628.35	0	1,628.35
101-5139101001-39801-110-999999-000-000-10313106-152-2E018C1-C0103-E502T3-55-1521621-00000000	0	313	0	12,946.51	0	12,946.51
101-5139101001-39801-110-999999-000-000-10313107-152-2E018C1-C0103-E502T3-56-1110121-00000000	0	0.13	0	0.13	0	0.13
101-5139101001-39801-110-999999-000-000-10313107-152-2E018C1-C0103-E502T3-56-1219121-00000000	0	0	0	1,142.62	0	1,142.62
101-5139101001-39801-110-999999-000-000-10313107-152-2E018C1-C0103-E502T3-56-1521621-00000000	0	208	0	8,463.39	0	8,463.39
101-5139101001-39801-110-999999-000-000-10313108-152-2E018C1-C0103-E502T3-57-1110121-00000000	0	0.02	0	0.02	0	0.02
101-5139101001-39801-110-999999-000-000-10313108-152-2E018C1-C0103-E502T3-57-1219121-00000000	0	0	0	1,787.80	0	1,787.80
101-5139101001-39801-110-999999-000-000-10313108-152-2E018C1-C0103-E502T3-57-1521621-00000000	0	313	0	13,690.85	0	13,690.85
101-5139101001-39801-110-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1219121-00000000	0	0	0	2,251.94	0	2,251.94
101-5139101001-39801-110-999999-000-000-10313109-152-2E018C1-C0103-E502T3-59-1521621-00000000	0	0	0	17,273.06	0	17,273.06
101-5139101001-39801-110-999999-000-000-10313110-152-2E018C1-C0103-E502T3-60-1110121-00000000	0	0.02	0	0.02	0	0.02
101-5139101001-39801-110-999999-000-000-10313110-152-2E018C1-C0103-E502T3-60-1219121-00000000	0	0	0	1,628.35	0	1,628.35
101-5139101001-39801-110-999999-000-000-10313110-152-2E018C1-C0103-E502T3-60-1521621-00000000	0	313	0	12,946.51	0	12,946.51
101-5139101001-39801-110-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1110121-00000000	0	0.13	0	0.13	0	0.13
101-5139101001-39801-110-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1219121-00000000	0	0	0	1,142.62	0	1,142.62
101-5139101001-39801-110-999999-000-000-10313111-152-2E018C1-C0103-E502T3-61-1521621-00000000	0	208	0	8,463.39	0	8,463.39
101-5139101001-39801-110-999999-000-000-10313112-152-2E018C1-C0103-E502T3-62-1219121-00000000	0	0	0	2,251.94	0	2,251.94
101-5139101001-39801-110-999999-000-000-10313112-152-2E018C1-C0103-E502T3-62-1521621-00000000	0	1,653.87	0	18,926.93	0	18,926.93
101-5139101001-39801-110-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1110121-00000000	0	0.12	0	0.12	0	0.12
101-5139101001-39801-110-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1219121-00000000	0	0	0	4,070.91	0	4,070.91
101-5139101001-39801-110-999999-000-000-10313113-152-2E018C1-C0103-E502T3-63-1521621-00000000	0	714	0	31,359.28	0	31,359.28
101-5139101001-39801-110-999999-000-000-10313115-152-2E018C1-C0103-E502T3-64-1219121-00000000	0	0	0	2,074.08	0	2,074.08
101-5139101001-39801-110-999999-000-000-10313115-152-2E018C1-C0103-E502T3-64-1521621-00000000	0	302.63	0	11,731.80	0	11,731.80
101-5139101001-39801-110-999999-000-000-10313116-152-2E018C1-C0103-E502T3-65-1110121-00000000	0	0.13	0	0.13	0	0.13
101-5139101001-39801-110-999999-000-000-10313116-152-2E018C1-C0103-E502T3-65-1219121-00000000	0	0	0	1,271.45	0	1,271.45
101-5139101001-39801-110-999999-000-000-10313116-152-2E018C1-C0103-E502T3-65-1521621-00000000	0	437	0	9,783.93	0	9,783.93
101-5139101001-39801-110-999999-000-000-10313117-152-2E018C1-C0103-E502T3-66-1110121-00000000	0	0.01	0	0.01	0	0.01
101-5139101001-39801-110-999999-000-000-10313117-152-2E018C1-C0103-E502T3-66-1219121-00000000	0	0	0	882.02	0	882.02
101-5139101001-39801-110-999999-000-000-10313117-152-2E018C1-C0103-E502T3-66-1521621-00000000	0	882	0	9,552.23	0	9,552.23
101-5139101001-39801-110-999999-000-000-10313118-152-2E018C1-C0103-E502T3-67-1219121-00000000	0	0	0	1,628.35	0	1,628.35
101-5139101001-39801-110-999999-000-000-10313118-152-2E018C1-C0103-E502T3-67-1521621-00000000	0	0	0	12,633.51	0	12,633.51
101-5139101001-39801-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1110121-00000000	0	0.42	0	0.42	0	0.42
101-5139101001-39801-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	0	0	2,368.34	0	2,368.34
101-5139101001-39801-110-999999-000-000-10320001-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	11,963.00	0	34,880.05	0	34,880.05
101-5139101001-39801-110-999999-000-000-10320001-152-3M047L1-C0201-E502T3-18-1219121-00000000	0	0	0	27,230.64	0	27,230.64
101-5139101001-39801-110-999999-000-000-10320001-152-3M047L1-C0201-E502T3-18-1521621-00000000	0	88,771.70	0	345,540.61	0	345,540.61
101-5139101001-39801-110-999999-000-000-10320002-152-2P020L1-C0101-E502T3-18-1219121-00000000	0	0	0	13,579.80	0	13,579.80
101-5139101001-39801-110-999999-000-000-10320002-152-2P020L1-C0101-E502T3-18-1521621-00000000	0	13,579.79	0	150,089.23	0	150,089.23
101-5139101001-39801-110-999999-000-000-10320002-152-2P020L1-C0102-E502T3-18-1110121-00000000	0	0.3	0	0.3	0	0.3
101-5139101001-39801-110-999999-000-000-10320002-152-2P020L1-C0102-E502T3-18-1219121-00000000	0	0	0	2,993.31	0	2,993.31
101-5139101001-39801-110-999999-000-000-10320002-152-2P020L1-C0102-E502T3-18-1521621-00000000	0	2,993.00	0	32,745.75	0	32,745.75
101-5139101001-39801-110-999999-000-000-10320002-152-2P020L1-C0201-E502T3-18-1110121-00000000	0	0.1	0	0.1	0	0.1
101-5139101001-39801-110-999999-000-000-10320002-152-2P020L1-C0201-E502T3-18-1219121-00000000	0	0	0	1,984.11	0	1,984.11
101-5139101001-39801-110-999999-000-000-10320002-152-2P020L1-C0201-E502T3-18-1521621-00000000	0	1,984.00	0	21,628.31	0	21,628.31
101-5139101001-39801-110-999999-000-000-10320002-152-2P020L1-C0202-E502T3-18-1110121-00000000	0	0.38	0	0.38	0	0.38
101-5139101001-39801-110-999999-000-000-10320002-152-2P020L1-C0202-E502T3-18-1219121-00000000	0	0	0	3,503.40	0	3,503.40
101-5139101001-39801-110-999999-000-000-10320002-152-2P020L1-C0202-E502T3-18-1521621-00000000	0	3,503.00	0	38,305.96	0	38,305.96
101-5139101001-39801-110-999999-000-000-10320003-152-3M002L1-C0201-E502T3-18-1110121-00000000	0	0.31	0	0.31	0	0.31
101-5139101001-39801-110-999999-000-000-10320003-152-3M002L1-C0201-E502T3-18-1219121-00000000	0	0	0	18,896.26	0	18,896.26
101-5139101001-39801-110-999999-000-000-10320003-152-3M002L1-C0201-E502T3-18-1521621-00000000	0	18,853.00	0	205,810.34	0	205,810.34
101-5139101001-39801-110-999999-000-000-10320004-152-3M014L1-C0201-E502T3-18-1110121-00000000	0	0.21	0	0.21	0	0.21
101-5139101001-39801-110-999999-000-000-10320004-152-3M014L1-C0201-E502T3-18-1219121-00000000	0	0	0	18,308.44	0	18,308.44
101-5139101001-39801-110-999999-000-000-10320004-152-3M014L1-C0201-E502T3-18-1521621-00000000	0	38,228.00	0	220,736.53	0	220,736.53
101-5139101001-39801-110-999999-000-000-10320004-152-3M014L1-C0202-E502T3-18-1110121-00000000	0	0.39	0	0.39	0	0.39
101-5139101001-39801-110-999999-000-000-10320004-152-3M014L1-C0202-E502T3-18-1219121-00000000	0	0	0	23,698.70	0	23,698.70

GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5139101001-39801-110-999999-000-000-10320004-152-3M014L1-C0202-E502T3-18-1521621-00000000	0	76,209.00	0	369,434.44	0	369,434.44
101-5139101001-39801-110-999999-000-000-10321001-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	0.35	0	0.35	0	0.35
101-5139101001-39801-110-999999-000-000-10321001-152-3M047L1-C0201-E502T3-18-1219121-00000000	0	0	0	10,535.81	0	10,535.81
101-5139101001-39801-110-999999-000-000-10321001-152-3M047L1-C0201-E502T3-18-1521621-00000000	0	51,315.00	0	228,290.41	0	228,290.41
101-5139101001-39801-110-999999-000-000-10321002-152-3M047L1-C0101-E502T3-18-1219121-00000000	0	0	0	1,784.67	0	1,784.67
101-5139101001-39801-110-999999-000-000-10321002-152-3M047L1-C0101-E502T3-18-1521621-00000000	0	1,784.67	0	19,445.34	0	19,445.34
101-5139101001-39801-110-999999-000-000-10321002-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	0.36	0	0.36	0	0.36
101-5139101001-39801-110-999999-000-000-10321002-152-3M047L1-C0201-E502T3-18-1219121-00000000	0	0	0	15,807.76	0	15,807.76
101-5139101001-39801-110-999999-000-000-10321002-152-3M047L1-C0201-E502T3-18-1521621-00000000	0	122,522.00	0	337,579.77	0	337,579.77
101-5139101001-39801-110-999999-000-000-10321002-152-3M047L1-C0301-E502T3-18-1110121-00000000	0	0.31	0	0.31	0	0.31
101-5139101001-39801-110-999999-000-000-10321002-152-3M047L1-C0301-E502T3-18-1219121-00000000	0	0	0	25,191.71	0	25,191.71
101-5139101001-39801-110-999999-000-000-10321002-152-3M047L1-C0301-E502T3-18-1521621-00000000	0	107,737.00	0	372,518.17	0	372,518.17
101-5139101001-39801-110-999999-000-000-10321002-152-3M047L1-C0302-E502T3-18-1110121-00000000	0	0.07	0	0.07	0	0.07
101-5139101001-39801-110-999999-000-000-10321002-152-3M047L1-C0302-E502T3-18-1219121-00000000	0	0	0	20,692.38	0	20,692.38
101-5139101001-39801-110-999999-000-000-10321002-152-3M047L1-C0302-E502T3-18-1521621-00000000	0	79,636.00	0	284,488.34	0	284,488.34
101-5139101001-39801-110-999999-000-000-10321003-152-3M047L1-C0201-E502T3-18-1110121-00000000	0	0.32	0	0.32	0	0.32
101-5139101001-39801-110-999999-000-000-10321003-152-3M047L1-C0201-E502T3-18-1219121-00000000	0	0	0	2,448.39	0	2,448.39
101-5139101001-39801-110-999999-000-000-10321003-152-3M047L1-C0201-E502T3-18-1521621-00000000	0	16,262.00	0	85,277.04	0	85,277.04
101-5139101001-39801-110-999999-000-000-10321003-152-3M047L1-C0301-E502T3-18-1110121-00000000	0	0.41	0	0.41	0	0.41
101-5139101001-39801-110-999999-000-000-10321003-152-3M047L1-C0301-E502T3-18-1219121-00000000	0	0	0	3,576.78	0	3,576.78
101-5139101001-39801-110-999999-000-000-10321003-152-3M047L1-C0301-E502T3-18-1521621-00000000	0	15,764.00	0	49,868.16	0	49,868.16
101-5139101001-39801-110-999999-000-000-10321003-152-3M047L1-C0302-E502T3-18-1219121-00000000	0	0	0	20,670.83	0	20,670.83
101-5139101001-39801-110-999999-000-000-10321003-152-3M047L1-C0302-E502T3-18-1521621-00000000	0	70,373.98	0	300,259.54	0	300,259.54
101-5139101001-39801-110-999999-000-000-10322001-152-3M014L1-C0301-E502T3-18-1219121-00000000	0	0	0	7,583.96	0	7,583.96
101-5139101001-39801-110-999999-000-000-10322001-152-3M014L1-C0301-E502T3-18-1521621-00000000	0	23,586.67	0	211,071.49	0	211,071.49
101-5139101001-39801-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1219121-00000000	0	0	0	69,751.86	0	69,751.86
101-5139101001-39801-110-999999-000-000-10322002-152-3M014L1-C0301-E502T3-18-1521621-00000000	0	208,944.93	0	816,496.44	0	816,496.44
101-5139101001-39801-110-999999-000-000-10322003-152-3M014L1-C0302-E502T3-18-1219121-00000000	0	0	0	20,449.21	0	20,449.21
101-5139101001-39801-110-999999-000-000-10322003-152-3M014L1-C0302-E502T3-18-1521621-00000000	0	61,684.51	0	265,863.19	0	265,863.19
101-5139101001-39801-110-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1219121-00000000	0	0	0	21,949.74	0	21,949.74
101-5139101001-39801-110-999999-000-000-10322004-152-3M014L1-C0302-E502T3-18-1521621-00000000	0	66,213.77	0	267,434.18	0	267,434.18
101-5139101001-39801-110-999999-000-000-10323001-152-2P022L1-C0101-E502T3-18-1110121-00000000	0	0.2	0	0.2	0	0.2
101-5139101001-39801-110-999999-000-000-10323001-152-2P022L1-C0101-E502T3-18-1219121-00000000	0	0	0	11,315.65	0	11,315.65
101-5139101001-39801-110-999999-000-000-10323001-152-2P022L1-C0101-E502T3-18-1521621-00000000	0	11,307.00	0	124,577.92	0	124,577.92
101-5139101001-39801-110-999999-000-000-10323001-152-2P022L1-C0102-E502T3-18-1110121-00000000	0	0.03	0	0.03	0	0.03
101-5139101001-39801-110-999999-000-000-10323001-152-2P022L1-C0102-E502T3-18-1219121-00000000	0	0	0	1,908.04	0	1,908.04
101-5139101001-39801-110-999999-000-000-10323001-152-2P022L1-C0102-E502T3-18-1521621-00000000	0	1,908.00	0	20,799.15	0	20,799.15
101-5139101001-39801-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1219121-00000000	0	0	0	18,474.78	0	18,474.78
101-5139101001-39801-110-999999-000-000-10323001-152-2P022L1-C0202-E502T3-18-1521621-00000000	0	28,199.84	0	243,679.42	0	243,679.42
101-5139101001-39801-110-999999-000-000-10323002-152-2P022L1-C0201-E502T3-18-1110121-00000000	0	0.33	0	0.33	0	0.33
101-5139101001-39801-110-999999-000-000-10323002-152-2P022L1-C0201-E502T3-18-1219121-00000000	0	0	0	4,901.35	0	4,901.35
101-5139101001-39801-110-999999-000-000-10323002-152-2P022L1-C0201-E502T3-18-1521621-00000000	0	4,901.00	0	53,544.90	0	53,544.90
101-5139101001-39801-110-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1219121-00000000	0	0	0	7,583.96	0	7,583.96
101-5139101001-39801-110-999999-000-000-10323002-152-2P022L1-C0202-E502T3-18-1521621-00000000	0	7,583.95	0	83,700.56	0	83,700.56
101-5139101001-39801-110-999999-000-000-10323002-152-2P022L1-C0203-E502T3-18-1219121-00000000	0	0	0	10,214.76	0	10,214.76
101-5139101001-39801-110-999999-000-000-10323002-152-2P022L1-C0203-E502T3-18-1521621-00000000	0	10,214.74	0	115,192.11	0	115,192.11
101-5139101001-39801-110-999999-000-000-10323002-152-2P022L1-C0301-E502T3-18-1219121-00000000	0	0	0	20,430.72	0	20,430.72
101-5139101001-39801-110-999999-000-000-10323002-152-2P022L1-C0301-E502T3-18-1521621-00000000	0	20,430.69	0	224,931.51	0	224,931.51
101-5139101001-39801-110-999999-000-000-10323003-152-2P022L1-C0101-E502T3-18-1219121-00000000	0	0	0	7,319.56	0	7,319.56
101-5139101001-39801-110-999999-000-000-10323003-152-2P022L1-C0101-E502T3-18-1521621-00000000	0	7,319.55	0	79,032.78	0	79,032.78
101-5139101001-39801-110-999999-000-000-10323003-152-2P022L1-C0102-E502T3-18-1110121-00000000	0	0.21	0	0.21	0	0.21
101-5139101001-39801-110-999999-000-000-10323003-152-2P022L1-C0102-E502T3-18-1219121-00000000	0	0	0	3,532.23	0	3,532.23
101-5139101001-39801-110-999999-000-000-10323003-152-2P022L1-C0102-E502T3-18-1521621-00000000	0	3,532.00	0	37,514.39	0	37,514.39
101-5139101001-39801-110-999999-000-000-10323003-152-2P022L1-C0203-E502T3-18-1110121-00000000	0	0.28	0	0.28	0	0.28
101-5139101001-39801-110-999999-000-000-10323003-152-2P022L1-C0203-E502T3-18-1219121-00000000	0	0	0	10,754.91	0	10,754.91
101-5139101001-39801-110-999999-000-000-10323003-152-2P022L1-C0203-E502T3-18-1521621-00000000	0	11,635.00	0	139,651.84	0	139,651.84
101-5139101001-39801-110-999999-000-000-10323003-152-2P022L1-C0302-E502T3-18-1219121-00000000	0	0	0	13,028.00	0	13,028.00
101-5139101001-39801-110-999999-000-000-10323003-152-2P022L1-C0302-E502T3-18-1521621-00000000	0	13,027.97	0	142,045.84	0	142,045.84
101-5139101001-39801-110-999999-000-000-10324002-152-2P006L1-C0101-E502T3-18-1219121-00000000	0	0	0	3,428.17	0	3,428.17
101-5139101001-39801-110-999999-000-000-10324002-152-2P006L1-C0101-E502T3-18-1521621-00000000	0	3,419.75	0	37,406.69	0	37,406.69
101-5139101001-39801-110-999999-000-000-10324002-152-2P006L1-C0102-E502T3-18-1219121-00000000	0	0	0	3,428.17	0	3,428.17
101-5139101001-39801-110-999999-000-000-10324002-152-2P006L1-C0102-E502T3-18-1521621-00000000	0	3,402.91	0	37,389.85	0	37,389.85
101-5139101001-39801-110-999999-000-000-10324002-152-2P006L1-C0201-E502T3-18-1110121-00000000	0	0.17	0	0.17	0	0.17
101-5139101001-39801-110-999999-000-000-10324002-152-2P006L1-C0201-E502T3-18-1219121-00000000	0	0	0	3,428.17	0	3,428.17
101-5139101001-39801-110-999999-000-000-10324002-152-2P006L1-C0201-E502T3-18-1521621-00000000	0	3,428.00	0	37,414.94	0	37,414.94
101-5139101001-39801-110-999999-000-000-10324002-152-2P006L1-C0202-E502T3-18-1219121-00000000	0	0	0	4,132.54	0	4,132.54
101-5139101001-39801-110-999999-000-000-10324002-152-2P006L1-C0202-E502T3-18-1521621-00000000	0	4,132.53	0	45,048.15	0	45,048.15
101-5139101001-39801-110-999999-000-000-10324002-152-2P006L1-C0301-E502T3-18-1219121-00000000	0	0	0	3,554.47	0	3,554.47
101-5139101001-39801-110-999999-000-000-10324002-152-2P006L1-C0301-E502T3-18-1521621-00000000	0	15,719.78	0	48,428.58	0	48,428.58

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DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-10324002-152-2P006L1-C0303-E502T3-18-1110121-00000000	0	0.19	0	0.19	0	0.19
101-5139101001-39801-110-999999-000-000-10324002-152-2P006L1-C0303-E502T3-18-1219121-00000000	0	0	0	13,558.35	0	13,558.35
101-5139101001-39801-110-999999-000-000-10324002-152-2P006L1-C0303-E502T3-18-1521621-00000000	0	31,041.00	0	169,798.92	0	169,798.92
101-5139101001-39801-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1110121-00000000	0	0.44	0	0.44	0	0.44
101-5139101001-39801-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1219121-00000000	0	0	0	26,647.11	0	26,647.11
101-5139101001-39801-110-999999-000-000-10330001-185-3M001L1-C0101-E502T3-18-1521621-00000000	0	78,596.00	0	460,096.89	0	460,096.89
101-5139101001-39801-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1110121-00000000	0	0.06	0	0.06	0	0.06
101-5139101001-39801-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1219121-00000000	0	0	0	47,537.37	0	47,537.37
101-5139101001-39801-110-999999-000-000-10330002-185-3M001L1-C0102-E502T3-18-1521621-00000000	0	75,835.00	0	660,453.72	0	660,453.72
101-5139101001-39801-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1110121-00000000	0	0.13	0	0.13	0	0.13
101-5139101001-39801-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1219121-00000000	0	0	0	139,961.04	0	139,961.04
101-5139101001-39801-110-999999-000-000-10330002-185-3M001L1-C0405-E502T3-18-1521621-00000000	0	132,114.00	0	1,523,414.03	0	1,523,414.03
101-5139101001-39801-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1219121-00000000	0	0	0	14,859.55	0	14,859.55
101-5139101001-39801-110-999999-000-000-10330004-185-3M001L1-C0403-E502T3-18-1521621-00000000	0	12,030.87	0	213,706.88	0	213,706.88
101-5139101001-39801-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1219121-00000000	0	0	0	52,334.52	0	52,334.52
101-5139101001-39801-110-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1521621-00000000	0	156,225.80	0	747,609.60	0	747,609.60
101-5139101001-39801-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	0	0	70,453.24	0	70,453.24
101-5139101001-39801-110-999999-000-000-10331002-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	168,890.84	0	890,391.37	0	890,391.37
101-5139101001-39801-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1219121-00000000	0	0	0	49,612.62	0	49,612.62
101-5139101001-39801-110-999999-000-000-10331003-185-3M001L1-C0205-E502T3-18-1521621-00000000	0	125,346.92	0	608,162.36	0	608,162.36
101-5139101001-39801-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1110121-00000000	0	0.5	0	0.5	0	0.5
101-5139101001-39801-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1219121-00000000	0	0	0	1,588.52	0	1,588.52
101-5139101001-39801-110-999999-000-000-10331004-185-3M001L1-C0201-E502T3-18-1521621-00000000	0	1,588.00	0	17,315.55	0	17,315.55
101-5139101001-39801-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1219121-00000000	0	0	0	13,048.22	0	13,048.22
101-5139101001-39801-110-999999-000-000-10331004-185-3M001L1-C0202-E502T3-18-1521621-00000000	0	12,997.66	0	143,259.76	0	143,259.76
101-5139101001-39801-110-999999-000-000-10331004-185-3M001L1-C0203-E502T3-18-1219121-00000000	0	0	0	3,555.82	0	3,555.82
101-5139101001-39801-110-999999-000-000-10331004-185-3M001L1-C0203-E502T3-18-1521621-00000000	0	3,555.79	0	38,806.36	0	38,806.36
101-5139101001-39801-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1110121-00000000	0	0.26	0	0.26	0	0.26
101-5139101001-39801-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1219121-00000000	0	0	0	4,955.22	0	4,955.22
101-5139101001-39801-110-999999-000-000-10331005-185-3M001L1-C0204-E502T3-18-1521621-00000000	0	8,301.00	0	61,810.20	0	61,810.20
101-5139101001-39801-110-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1110121-00000000	0	0.34	0	0.34	0	0.34
101-5139101001-39801-110-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1219121-00000000	0	0	0	35,830.64	0	35,830.64
101-5139101001-39801-110-999999-000-000-10332001-185-3M001L1-C0301-E502T3-18-1521621-00000000	0	70,454.00	0	438,801.41	0	438,801.41
101-5139101001-39801-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1219121-00000000	0	0	0	12,428.26	0	12,428.26
101-5139101001-39801-110-999999-000-000-10332002-185-3M001L1-C0302-E502T3-18-1521621-00000000	0	0	0	140,769.17	0	140,769.17
101-5139101001-39801-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1110121-00000000	0	0.41	0	0.41	0	0.41
101-5139101001-39801-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1219121-00000000	0	0	0	15,277.46	0	15,277.46
101-5139101001-39801-110-999999-000-000-10332003-185-3M001L1-C0303-E502T3-18-1521621-00000000	0	15,277.00	0	169,073.80	0	169,073.80
101-5139101001-39801-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1219121-00000000	0	0	0	22,615.56	0	22,615.56
101-5139101001-39801-110-999999-000-000-10333001-185-3M001L1-C0501-E502T3-18-1521621-00000000	0	22,615.55	0	276,670.75	0	276,670.75
101-5139101001-39801-110-999999-000-000-10333002-185-3M001L1-C0501-E502T3-18-1110121-00000000	0	0.44	0	0.44	0	0.44
101-5139101001-39801-110-999999-000-000-10333002-185-3M001L1-C0501-E502T3-18-1219121-00000000	0	0	0	4,055.27	0	4,055.27
101-5139101001-39801-110-999999-000-000-10333002-185-3M001L1-C0501-E502T3-18-1521621-00000000	0	4,022.00	0	44,217.62	0	44,217.62
101-5139101001-39801-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1219121-00000000	0	0	0	96,521.91	0	96,521.91
101-5139101001-39801-110-999999-000-000-10333002-185-3M001L1-C0502-E502T3-18-1521621-00000000	0	126,131.72	0	1,114,034.86	0	1,114,034.86
101-5139101001-39801-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1219121-00000000	0	0	0	47,080.19	0	47,080.19
101-5139101001-39801-110-999999-000-000-10333003-185-3M001L1-C0503-E502T3-18-1521621-00000000	0	46,720.99	0	521,704.75	0	521,704.75
101-5139101001-39801-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1110121-00000000	0	0.47	0	0.47	0	0.47
101-5139101001-39801-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1219121-00000000	0	0	0	10,770.88	0	10,770.88
101-5139101001-39801-110-999999-000-000-10334001-185-3M001L1-C0401-E502T3-18-1521621-00000000	0	9,882.00	0	173,165.62	0	173,165.62
101-5139101001-39801-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1219121-00000000	0	0	0	21,776.16	0	21,776.16
101-5139101001-39801-110-999999-000-000-10334002-185-3M001L1-C0404-E502T3-18-1521621-00000000	0	33,997.91	0	344,002.04	0	344,002.04
101-5139101001-39801-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1219121-00000000	0	0	0	35,167.73	0	35,167.73
101-5139101001-39801-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-18-1521621-00000000	0	38,341.96	0	389,525.36	0	389,525.36
101-5139101001-39801-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-31-1219121-00000000	0	0	0	1,588.52	0	1,588.52
101-5139101001-39801-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-31-1521621-00000000	0	1,588.51	0	17,316.06	0	17,316.06
101-5139101001-39801-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1110121-00000000	0	0.44	0	0.44	0	0.44
101-5139101001-39801-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1219121-00000000	0	0	0	2,880.44	0	2,880.44
101-5139101001-39801-110-999999-000-000-10334003-185-3M001L1-C0402-E502T3-36-1521621-00000000	0	2,880.00	0	31,398.72	0	31,398.72
101-5139101001-39801-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-18-1219121-00000000	0	0	0	33,747.23	0	33,747.23
101-5139101001-39801-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-18-1521621-00000000	0	32,604.76	0	107,353.05	0	107,353.05
101-5139101001-39801-110-999999-000-000-10400001-311-2P009L1-C0101-E203T2-36-1521621-00000000	0	0	0	365,553.64	0	365,553.64
101-5139101001-39801-110-999999-000-000-10400002-311-2P009L1-C0101-E203T2-18-1110121-00000000	0	0.29	0	0.29	0	0.29
101-5139101001-39801-110-999999-000-000-10400002-311-2P009L1-C0101-E203T2-18-1219121-00000000	0	0	0	2,597.29	0	2,597.29
101-5139101001-39801-110-999999-000-000-10400002-311-2P009L1-C0101-E203T2-18-1521621-00000000	0	2,597.00	0	28,253.83	0	28,253.83
101-5139101001-39801-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1110121-00000000	0	0.06	0	0.06	0	0.06
101-5139101001-39801-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	0	0	26,710.39	0	26,710.39
101-5139101001-39801-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	24,438.00	0	211,069.27	0	211,069.27
101-5139101001-39801-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1219121-00000000	0	0	0	2,278.95	0	2,278.95

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-10401001-311-2P009L1-C0102-E203T2-36-1521621-00000000	0	2,278.93	0	158,609.10	0	158,609.10
101-5139101001-39801-110-999999-000-000-10401002-311-2P009L1-C0102-E203T2-18-1110121-00000000	0	0.48	0	0.48	0	0.48
101-5139101001-39801-110-999999-000-000-10401002-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	0	0	8,803.82	0	8,803.82
101-5139101001-39801-110-999999-000-000-10401002-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	14,790.00	0	87,537.28	0	87,537.28
101-5139101001-39801-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1110121-00000000	0	0.04	0	0.04	0	0.04
101-5139101001-39801-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1219121-00000000	0	0	0	7,903.88	0	7,903.88
101-5139101001-39801-110-999999-000-000-10401003-311-2P009L1-C0102-E203T2-18-1521621-00000000	0	1,543.00	0	80,826.98	0	80,826.98
101-5139101001-39801-110-999999-000-000-10410001-311-2P009L1-C0101-E203T2-36-1110121-00000000	0	0.08	0	0.08	0	0.08
101-5139101001-39801-110-999999-000-000-10410001-311-2P009L1-C0101-E203T2-36-1521621-00000000	0	14,805.00	0	156,603.05	0	156,603.05
101-5139101001-39801-110-999999-000-000-10411001-391-1S050B1-C0102-E205T2-18-1219121-00000000	0	0	0	7,362.58	0	7,362.58
101-5139101001-39801-110-999999-000-000-10411001-391-1S050B1-C0102-E205T2-18-1521621-00000000	0	6,642.56	0	107,227.94	0	107,227.94
101-5139101001-39801-110-999999-000-000-10411001-391-1S050B1-C0402-E205T2-36-1219121-00000000	0	0	0	729.57	0	729.57
101-5139101001-39801-110-999999-000-000-10411001-391-1S050B1-C0402-E205T2-36-1521621-00000000	0	729.56	0	20,672.14	0	20,672.14
101-5139101001-39801-110-999999-000-000-10411002-391-1S050B1-C0201-E205T2-18-1110121-00000000	0	0.01	0	0.01	0	0.01
101-5139101001-39801-110-999999-000-000-10411002-391-1S050B1-C0201-E205T2-18-1219121-00000000	0	0	0	1,272.02	0	1,272.02
101-5139101001-39801-110-999999-000-000-10411002-391-1S050B1-C0201-E205T2-18-1521621-00000000	0	1,272.00	0	13,866.03	0	13,866.03
101-5139101001-39801-110-999999-000-000-10411002-391-1S050B1-C0202-E205T2-18-1110121-00000000	0	0.08	0	0.08	0	0.08
101-5139101001-39801-110-999999-000-000-10411002-391-1S050B1-C0202-E205T2-18-1219121-00000000	0	0	0	2,708.08	0	2,708.08
101-5139101001-39801-110-999999-000-000-10411002-391-1S050B1-C0202-E205T2-18-1521621-00000000	0	2,708.00	0	29,565.45	0	29,565.45
101-5139101001-39801-110-999999-000-000-10411002-391-1S050B1-C0301-E205T2-18-1219121-00000000	0	0	0	5,704.61	0	5,704.61
101-5139101001-39801-110-999999-000-000-10411002-391-1S050B1-C0301-E205T2-18-1521621-00000000	0	5,704.60	0	54,811.27	0	54,811.27
101-5139101001-39801-110-999999-000-000-10411003-391-1S050B1-C0101-E205T2-18-1219121-00000000	0	0	0	5,704.61	0	5,704.61
101-5139101001-39801-110-999999-000-000-10411003-391-1S050B1-C0101-E205T2-18-1521621-00000000	0	9,679.50	0	58,786.17	0	58,786.17
101-5139101001-39801-110-999999-000-000-10411005-391-1S050B1-C0401-E205T2-18-1219121-00000000	0	0	0	1,987.97	0	1,987.97
101-5139101001-39801-110-999999-000-000-10411005-391-1S050B1-C0401-E205T2-18-1521621-00000000	0	1,987.96	0	21,715.66	0	21,715.66
101-5139101001-39801-110-999999-000-000-10411005-391-1S050B1-C0403-E205T2-36-1521621-00000000	0	0	0	630.76	0	630.76
101-5139101001-39801-110-999999-000-000-10411005-391-1S050B1-C0404-E205T2-18-1219121-00000000	0	0	0	5,675.92	0	5,675.92
101-5139101001-39801-110-999999-000-000-10411005-391-1S050B1-C0404-E205T2-18-1521621-00000000	0	5,675.92	0	62,901.38	0	62,901.38
101-5139101001-39801-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-18-1219121-00000000	0	0	0	7,599.17	0	7,599.17
101-5139101001-39801-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-18-1521621-00000000	0	7,427.52	0	92,921.15	0	92,921.15
101-5139101001-39801-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-36-1219121-00000000	0	0	0	15,925.80	0	15,925.80
101-5139101001-39801-110-999999-000-000-10412001-311-2P009L1-C0202-E203T2-36-1521621-00000000	0	15,925.79	0	173,743.74	0	173,743.74
101-5139101001-39801-110-999999-000-000-10412002-311-2P009L1-C0201-E203T2-18-1219121-00000000	0	0	0	5,675.92	0	5,675.92
101-5139101001-39801-110-999999-000-000-10412002-311-2P009L1-C0201-E203T2-18-1521621-00000000	0	5,675.92	0	71,208.50	0	71,208.50
101-5139101001-39801-110-999999-000-000-10412003-311-2P009L1-C0202-E203T2-18-1219121-00000000	0	0	0	5,932.52	0	5,932.52
101-5139101001-39801-110-999999-000-000-10412003-311-2P009L1-C0202-E203T2-18-1521621-00000000	0	8,326.57	0	54,307.42	0	54,307.42
101-5139101001-39801-110-999999-000-000-10414001-342-1S039B1-C0101-E203T2-18-1521621-00000000	0	0	0	11,113.33	0	11,113.33
101-5139101001-39801-110-999999-000-000-10414001-342-1S039B1-C0201-E203T2-18-1110121-00000000	0	0.09	0	0.09	0	0.09
101-5139101001-39801-110-999999-000-000-10414001-342-1S039B1-C0201-E203T2-18-1219121-00000000	0	0	0	10,773.10	0	10,773.10
101-5139101001-39801-110-999999-000-000-10414001-342-1S039B1-C0201-E203T2-18-1521621-00000000	0	10,773.00	0	107,181.41	0	107,181.41
101-5139101001-39801-110-999999-000-000-10414001-342-1S039B1-C0201-E203T2-36-1521621-00000000	0	0	0	630.76	0	630.76
101-5139101001-39801-110-999999-000-000-10414001-342-1S039B1-C0202-E203T2-36-1219121-00000000	0	0	0	8,352.91	0	8,352.91
101-5139101001-39801-110-999999-000-000-10414001-342-1S039B1-C0202-E203T2-36-1521621-00000000	0	8,352.90	0	91,778.96	0	91,778.96
101-5139101001-39801-110-999999-000-000-10414002-342-1S039B1-C0102-E203T2-18-1219121-00000000	0	0	0	5,647.66	0	5,647.66
101-5139101001-39801-110-999999-000-000-10414002-342-1S039B1-C0102-E203T2-18-1521621-00000000	0	21,168.63	0	78,282.31	0	78,282.31
101-5139101001-39801-110-999999-000-000-10414002-342-1S039B1-C0201-E203T2-18-1521621-00000000	0	0	0	3,387.71	0	3,387.71
101-5139101001-39801-110-999999-000-000-10414003-342-1S039B1-C0101-E203T2-36-1219121-00000000	0	0	0	5,160.77	0	5,160.77
101-5139101001-39801-110-999999-000-000-10414003-342-1S039B1-C0101-E203T2-36-1521621-00000000	0	5,160.75	0	56,381.59	0	56,381.59
101-5139101001-39801-110-999999-000-000-10420001-311-2P009L1-C0101-E203T2-18-1110121-00000000	0	0.14	0	0.14	0	0.14
101-5139101001-39801-110-999999-000-000-10420001-311-2P009L1-C0101-E203T2-18-1219121-00000000	0	0	0	29,825.51	0	29,825.51
101-5139101001-39801-110-999999-000-000-10420001-311-2P009L1-C0101-E203T2-18-1521621-00000000	0	26,294.00	0	182,916.81	0	182,916.81
101-5139101001-39801-110-999999-000-000-10421001-335-2F020C2-C0101-E208T2-18-1219121-00000000	0	0	0	10,977.89	0	10,977.89
101-5139101001-39801-110-999999-000-000-10421001-335-2F020C2-C0101-E208T2-18-1521621-00000000	0	10,977.88	0	120,597.67	0	120,597.67
101-5139101001-39801-110-999999-000-000-10421003-335-2F020C2-C0202-E208T2-18-1219121-00000000	0	0	0	2,877.02	0	2,877.02
101-5139101001-39801-110-999999-000-000-10421003-335-2F020C2-C0202-E208T2-18-1521621-00000000	0	2,865.53	0	29,284.12	0	29,284.12
101-5139101001-39801-110-999999-000-000-10422001-371-2F011C1-C0102-E206T2-18-1219121-00000000	0	0	0	7,362.58	0	7,362.58
101-5139101001-39801-110-999999-000-000-10422001-371-2F011C1-C0102-E206T2-18-1521621-00000000	0	6,642.56	0	108,763.53	0	108,763.53
101-5139101001-39801-110-999999-000-000-10422001-371-2F011C1-C0401-E206T2-18-1110121-00000000	0	0.41	0	0.41	0	0.41
101-5139101001-39801-110-999999-000-000-10422001-371-2F011C1-C0401-E206T2-18-1219121-00000000	0	0	0	1,448.54	0	1,448.54
101-5139101001-39801-110-999999-000-000-10422001-371-2F011C1-C0401-E206T2-18-1521621-00000000	0	1,450.00	0	15,791.67	0	15,791.67
101-5139101001-39801-110-999999-000-000-10422002-371-2F011C1-C0501-E206T2-18-1219121-00000000	0	0	0	5,675.92	0	5,675.92
101-5139101001-39801-110-999999-000-000-10422002-371-2F011C1-C0501-E206T2-18-1521621-00000000	0	5,675.92	0	62,901.38	0	62,901.38
101-5139101001-39801-110-999999-000-000-10422002-371-2F011C1-C0502-E206T2-18-1110121-00000000	0	0.32	0	0.32	0	0.32
101-5139101001-39801-110-999999-000-000-10422002-371-2F011C1-C0502-E206T2-18-1219121-00000000	0	0	0	6,345.34	0	6,345.34
101-5139101001-39801-110-999999-000-000-10422002-371-2F011C1-C0502-E206T2-18-1521621-00000000	0	6,345.00	0	69,052.14	0	69,052.14
101-5139101001-39801-110-999999-000-000-10422003-371-2F011C1-C0202-E206T2-18-1219121-00000000	0	0	0	7,903.88	0	7,903.88
101-5139101001-39801-110-999999-000-000-10422003-371-2F011C1-C0202-E206T2-18-1521621-00000000	0	7,903.87	0	87,187.85	0	87,187.85
101-5139101001-39801-110-999999-000-000-10422004-371-2F011C1-C0101-E206T2-18-1219121-00000000	0	0	0	8,848.59	0	8,848.59
101-5139101001-39801-110-999999-000-000-10422004-371-2F011C1-C0101-E206T2-18-1521621-00000000	0	8,848.58	0	97,427.61	0	97,427.61

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-10422004-371-2F011C1-C0102-E206T2-18-1219121-00000000	0	0	0	1,853.77	0	1,853.77
101-5139101001-39801-110-999999-000-000-10422004-371-2F011C1-C0102-E206T2-18-1521621-00000000	0	1,853.78	0	20,203.06	0	20,203.06
101-5139101001-39801-110-999999-000-000-10422005-371-2F011C1-C0301-E206T2-18-1219121-00000000	0	0	0	5,675.92	0	5,675.92
101-5139101001-39801-110-999999-000-000-10422005-371-2F011C1-C0301-E206T2-18-1521621-00000000	0	5,675.92	0	62,901.38	0	62,901.38
101-5139101001-39801-110-999999-000-000-10422005-371-2F011C1-C0302-E206T2-18-1110121-00000000	0	0	0	0.05	0	0.05
101-5139101001-39801-110-999999-000-000-10422005-371-2F011C1-C0302-E206T2-18-1219121-00000000	0	0	0	2,209.05	0	2,209.05
101-5139101001-39801-110-999999-000-000-10422005-371-2F011C1-C0302-E206T2-18-1521621-00000000	0	2,209.00	0	24,264.64	0	24,264.64
101-5139101001-39801-110-999999-000-000-10424001-341-2F009C1-C0101-E204T2-18-1110121-00000000	0	0.04	0	0.04	0	0.04
101-5139101001-39801-110-999999-000-000-10424001-341-2F009C1-C0101-E204T2-18-1219121-00000000	0	0	0	7,105.67	0	7,105.67
101-5139101001-39801-110-999999-000-000-10424001-341-2F009C1-C0101-E204T2-18-1521621-00000000	0	53,275.00	0	155,627.56	0	155,627.56
101-5139101001-39801-110-999999-000-000-10424001-341-2F009C1-C0201-E204T2-18-1521621-00000000	0	0	0	311.62	0	311.62
101-5139101001-39801-110-999999-000-000-10424002-341-2F009C1-C0303-E204T2-18-1110121-00000000	0	0.38	0	0.38	0	0.38
101-5139101001-39801-110-999999-000-000-10424002-341-2F009C1-C0303-E204T2-18-1219121-00000000	0	0	0	5,675.92	0	5,675.92
101-5139101001-39801-110-999999-000-000-10424002-341-2F009C1-C0303-E204T2-18-1521621-00000000	0	23,466.00	0	80,691.46	0	80,691.46
101-5139101001-39801-110-999999-000-000-10425001-311-1S043B1-C0202-E203T2-18-1219121-00000000	0	0	0	5,675.92	0	5,675.92
101-5139101001-39801-110-999999-000-000-10425001-311-1S043B1-C0202-E203T2-18-1521621-00000000	0	5,675.92	0	62,901.38	0	62,901.38
101-5139101001-39801-110-999999-000-000-10425001-311-1S043B1-C0302-E203T2-18-1219121-00000000	0	0	0	10,816.23	0	10,816.23
101-5139101001-39801-110-999999-000-000-10425001-311-1S043B1-C0302-E203T2-18-1521621-00000000	0	57,600.74	0	165,036.21	0	165,036.21
101-5139101001-39801-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0.15	0	0.15	0	0.15
101-5139101001-39801-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	44,400.90	0	44,400.90
101-5139101001-39801-110-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	57,632.00	0	543,983.89	0	543,983.89
101-5139101001-39801-110-999999-000-000-10500002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	8,326.02	0	8,326.02
101-5139101001-39801-110-999999-000-000-10500002-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	8,326.00	0	91,731.09	0	91,731.09
101-5139101001-39801-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1110121-00000000	0	0.3	0	0.3	0	0.3
101-5139101001-39801-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	0	0	19,785.55	0	19,785.55
101-5139101001-39801-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	20,295.00	0	324,940.67	0	324,940.67
101-5139101001-39801-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-36-1110121-00000000	0	0.05	0	0.05	0	0.05
101-5139101001-39801-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-36-1219121-00000000	0	0	0	6,360.10	0	6,360.10
101-5139101001-39801-110-999999-000-000-10500003-271-2P027L1-C0102-E101T3-36-1521621-00000000	0	6,360.00	0	69,330.15	0	69,330.15
101-5139101001-39801-110-999999-000-000-10500003-271-2P027L1-C0201-E101T3-18-1219121-00000000	0	0	0	1,255.88	0	1,255.88
101-5139101001-39801-110-999999-000-000-10500003-271-2P027L1-C0201-E101T3-18-1521621-00000000	0	0	0	9,452.28	0	9,452.28
101-5139101001-39801-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0.11	0	0.11	0	0.11
101-5139101001-39801-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	21,020.15	0	21,020.15
101-5139101001-39801-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	20,736.00	0	248,946.19	0	248,946.19
101-5139101001-39801-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-31-1110121-00000000	0	0.46	0	0.46	0	0.46
101-5139101001-39801-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-31-1219121-00000000	0	0	0	1,732.47	0	1,732.47
101-5139101001-39801-110-999999-000-000-10501001-271-2P027L1-C0101-E101T3-31-1521621-00000000	0	1,732.00	0	18,826.33	0	18,826.33
101-5139101001-39801-110-999999-000-000-10501001-271-2P027L1-C0102-E101T3-18-1110121-00000000	0	0.29	0	0.29	0	0.29
101-5139101001-39801-110-999999-000-000-10501001-271-2P027L1-C0102-E101T3-18-1219121-00000000	0	0	0	6,877.31	0	6,877.31
101-5139101001-39801-110-999999-000-000-10501001-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	6,877.00	0	76,047.48	0	76,047.48
101-5139101001-39801-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0.43	0	0.43	0	0.43
101-5139101001-39801-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	6,464.09	0	6,464.09
101-5139101001-39801-110-999999-000-000-10501002-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	6,252.00	0	80,134.76	0	80,134.76
101-5139101001-39801-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0.37	0	0.37	0	0.37
101-5139101001-39801-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	8,270.26	0	8,270.26
101-5139101001-39801-110-999999-000-000-10501003-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	11,571.00	0	97,399.59	0	97,399.59
101-5139101001-39801-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0.27	0	0.27	0	0.27
101-5139101001-39801-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	10,376.30	0	10,376.30
101-5139101001-39801-110-999999-000-000-10501004-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	10,376.00	0	112,631.05	0	112,631.05
101-5139101001-39801-110-999999-000-000-10501004-271-2P027L1-C0102-E101T3-18-1521621-00000000	0	0	0	1,202.83	0	1,202.83
101-5139101001-39801-110-999999-000-000-10501005-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	2,073.56	0	28,495.24	0	28,495.24
101-5139101001-39801-110-999999-000-000-10510001-268-1S028A1-C0602-E101T2-36-1219121-00000000	0	0	0	20,739.48	0	20,739.48
101-5139101001-39801-110-999999-000-000-10510001-268-1S028A1-C0602-E101T2-36-1521621-00000000	0	16,587.69	0	308,222.82	0	308,222.82
101-5139101001-39801-110-999999-000-000-10510002-268-1S028A1-C0101-E101T2-36-1219121-00000000	0	0	0	5,477.52	0	5,477.52
101-5139101001-39801-110-999999-000-000-10510002-268-1S028A1-C0101-E101T2-36-1521621-00000000	0	5,477.52	0	60,394.13	0	60,394.13
101-5139101001-39801-110-999999-000-000-10510002-268-1S028A1-C0301-E101T2-36-1110121-00000000	0	0.48	0	0.48	0	0.48
101-5139101001-39801-110-999999-000-000-10510002-268-1S028A1-C0301-E101T2-36-1219121-00000000	0	0	0	952.49	0	952.49
101-5139101001-39801-110-999999-000-000-10510002-268-1S028A1-C0301-E101T2-36-1521621-00000000	0	952	0	10,382.44	0	10,382.44
101-5139101001-39801-110-999999-000-000-10510003-268-1S028A1-C0102-E101T2-36-1110121-00000000	0	0.11	0	0.11	0	0.11
101-5139101001-39801-110-999999-000-000-10510003-268-1S028A1-C0102-E101T2-36-1219121-00000000	0	0	0	5,988.53	0	5,988.53
101-5139101001-39801-110-999999-000-000-10510003-268-1S028A1-C0102-E101T2-36-1521621-00000000	0	6,385.00	0	74,920.62	0	74,920.62
101-5139101001-39801-110-999999-000-000-10510004-268-1S028A1-C0401-E101T2-36-1219121-00000000	0	0	0	4,710.80	0	4,710.80
101-5139101001-39801-110-999999-000-000-10510004-268-1S028A1-C0401-E101T2-36-1521621-00000000	0	0	0	47,594.23	0	47,594.23
101-5139101001-39801-110-999999-000-000-10510005-268-1S028A1-C0602-E101T2-36-1219121-00000000	0	0	0	2,202.82	0	2,202.82
101-5139101001-39801-110-999999-000-000-10510005-268-1S028A1-C0602-E101T2-36-1521621-00000000	0	5,360.62	0	87,156.90	0	87,156.90
101-5139101001-39801-110-999999-000-000-10520001-268-1S025A1-C0201-E101T2-18-1219121-00000000	0	0	0	9,238.79	0	9,238.79
101-5139101001-39801-110-999999-000-000-10520001-268-1S025A1-C0201-E101T2-18-1521621-00000000	0	11,518.69	0	166,281.47	0	166,281.47
101-5139101001-39801-110-999999-000-000-10520003-268-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	278.49	0	278.49
101-5139101001-39801-110-999999-000-000-10520003-268-2P027L1-C0101-E101T3-18-1521621-00000000	0	4,358.79	0	66,360.83	0	66,360.83

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SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1110121-00000000	0	0.11	0	0.11	0	0.11
101-5139101001-39801-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1219121-00000000	0	0	0	295.52	0	295.52
101-5139101001-39801-110-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1521621-00000000	0	4,338.00	0	52,408.58	0	52,408.58
101-5139101001-39801-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1219121-00000000	0	0	0	14,422.99	0	14,422.99
101-5139101001-39801-110-999999-000-000-10520005-268-1S025A1-C0102-E101T2-18-1521621-00000000	0	20,058.94	0	215,783.11	0	215,783.11
101-5139101001-39801-110-999999-000-000-10520005-268-1S025A1-C0301-E101T2-18-1219121-00000000	0	0	0	4,061.54	0	4,061.54
101-5139101001-39801-110-999999-000-000-10520005-268-1S025A1-C0301-E101T2-18-1521621-00000000	0	7,341.63	0	102,202.28	0	102,202.28
101-5139101001-39801-110-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1219121-00000000	0	0	0	9,894.77	0	9,894.77
101-5139101001-39801-110-999999-000-000-10530001-268-2E027C1-C0302-E101T1-18-1521621-00000000	0	12,624.57	0	158,962.34	0	158,962.34
101-5139101001-39801-110-999999-000-000-10530004-268-2E027C1-C0202-E101T1-18-1219121-00000000	0	0	0	3,180.65	0	3,180.65
101-5139101001-39801-110-999999-000-000-10530004-268-2E027C1-C0202-E101T1-18-1521621-00000000	0	2,823.75	0	63,760.76	0	63,760.76
101-5139101001-39801-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1110121-00000000	0	0.11	0	0.11	0	0.11
101-5139101001-39801-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1219121-00000000	0	0	0	295.52	0	295.52
101-5139101001-39801-110-999999-000-000-10530005-268-2E027C1-C0301-E101T1-18-1521621-00000000	0	4,338.00	0	46,908.51	0	46,908.51
101-5139101001-39801-110-999999-000-000-10530006-268-1S025A1-C0301-E101T2-18-1219121-00000000	0	0	0	409.32	0	409.32
101-5139101001-39801-110-999999-000-000-10530006-268-1S025A1-C0301-E101T2-18-1521621-00000000	0	0	0	50,061.72	0	50,061.72
101-5139101001-39801-110-999999-000-000-10530006-268-2E027C1-C0103-E101T1-18-1110121-00000000	0	0.49	0	0.49	0	0.49
101-5139101001-39801-110-999999-000-000-10530006-268-2E027C1-C0103-E101T1-18-1219121-00000000	0	0	0	361.51	0	361.51
101-5139101001-39801-110-999999-000-000-10530006-268-2E027C1-C0103-E101T1-18-1521621-00000000	0	361	0	3,918.72	0	3,918.72
101-5139101001-39801-110-999999-000-000-10540001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	0.16	0	0.16	0	0.16
101-5139101001-39801-110-999999-000-000-10540001-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	5,361.00	0	86,554.74	0	86,554.74
101-5139101001-39801-110-999999-000-000-10540002-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	5,299.96	0	5,299.96
101-5139101001-39801-110-999999-000-000-10540002-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	5,299.95	0	110,731.90	0	110,731.90
101-5139101001-39801-110-999999-000-000-10540003-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	8,741.43	0	8,741.43
101-5139101001-39801-110-999999-000-000-10540003-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	7,842.66	0	86,734.64	0	86,734.64
101-5139101001-39801-110-999999-000-000-10540004-271-2P027L1-C0101-E101T3-18-1219121-00000000	0	0	0	9,589.04	0	9,589.04
101-5139101001-39801-110-999999-000-000-10540004-271-2P027L1-C0101-E101T3-18-1521621-00000000	0	9,589.00	0	105,581.16	0	105,581.16
101-5139101001-39801-110-999999-000-000-10550001-268-1S027A1-C0201-E101T2-18-1219121-00000000	0	0	0	9,812.76	0	9,812.76
101-5139101001-39801-110-999999-000-000-10550001-268-1S027A1-C0201-E101T2-18-1521621-00000000	0	8,942.63	0	123,202.36	0	123,202.36
101-5139101001-39801-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1219121-00000000	0	0	0	7,466.94	0	7,466.94
101-5139101001-39801-110-999999-000-000-10550002-268-1S027A1-C0201-E101T2-18-1521621-00000000	0	5,248.92	0	72,967.23	0	72,967.23
101-5139101001-39801-110-999999-000-000-10550003-268-1S047A1-C0301-E101T2-18-1110121-00000000	0	0.38	0	0.38	0	0.38
101-5139101001-39801-110-999999-000-000-10550003-268-1S047A1-C0301-E101T2-18-1219121-00000000	0	0	0	13,490.49	0	13,490.49
101-5139101001-39801-110-999999-000-000-10550003-268-1S047A1-C0301-E101T2-18-1521621-00000000	0	6,476.00	0	107,654.87	0	107,654.87
101-5139101001-39801-110-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1110121-00000000	0	0.03	0	0.03	0	0.03
101-5139101001-39801-110-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1219121-00000000	0	0	0	1,908.04	0	1,908.04
101-5139101001-39801-110-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1521621-00000000	0	1,908.00	0	20,799.15	0	20,799.15
101-5139101001-39801-110-999999-000-000-10600001-234-2P037L2-C0102-E102T2-18-1110121-00000000	0	0.46	0	0.46	0	0.46
101-5139101001-39801-110-999999-000-000-10600001-234-2P037L2-C0102-E102T2-18-1219121-00000000	0	0	0	61,537.36	0	61,537.36
101-5139101001-39801-110-999999-000-000-10600001-234-2P037L2-C0102-E102T2-18-1521621-00000000	0	50,495.00	0	533,238.35	0	533,238.35
101-5139101001-39801-110-999999-000-000-10600002-234-2P038L1-C0401-E102T3-18-1110121-00000000	0	0.45	0	0.45	0	0.45
101-5139101001-39801-110-999999-000-000-10600002-234-2P038L1-C0401-E102T3-18-1219121-00000000	0	0	0	1,062.46	0	1,062.46
101-5139101001-39801-110-999999-000-000-10600002-234-2P038L1-C0401-E102T3-18-1521621-00000000	0	1,062.00	0	11,535.75	0	11,535.75
101-5139101001-39801-110-999999-000-000-10602003-234-2P038L1-C0102-E102T3-18-1110121-00000000	0	0.14	0	0.14	0	0.14
101-5139101001-39801-110-999999-000-000-10602003-234-2P038L1-C0102-E102T3-18-1219121-00000000	0	0	0	4,125.16	0	4,125.16
101-5139101001-39801-110-999999-000-000-10602003-234-2P038L1-C0102-E102T3-18-1521621-00000000	0	4,125.00	0	44,909.01	0	44,909.01
101-5139101001-39801-110-999999-000-000-10602004-234-2P038L1-C0102-E102T3-18-1110121-00000000	0	0.43	0	0.43	0	0.43
101-5139101001-39801-110-999999-000-000-10602004-234-2P038L1-C0102-E102T3-18-1219121-00000000	0	0	0	1,643.43	0	1,643.43
101-5139101001-39801-110-999999-000-000-10602004-234-2P038L1-C0102-E102T3-18-1521621-00000000	0	1,643.00	0	17,959.46	0	17,959.46
101-5139101001-39801-110-999999-000-000-10602005-234-2P038L1-C0202-E102T3-18-1219121-00000000	0	0	0	3,172.67	0	3,172.67
101-5139101001-39801-110-999999-000-000-10602005-234-2P038L1-C0202-E102T3-18-1521621-00000000	0	3,172.66	0	34,587.23	0	34,587.23
101-5139101001-39801-110-999999-000-000-10602005-234-2P038L1-C0203-E102T3-18-1219121-00000000	0	0	0	1,588.52	0	1,588.52
101-5139101001-39801-110-999999-000-000-10602005-234-2P038L1-C0203-E102T3-18-1521621-00000000	0	1,588.51	0	17,316.06	0	17,316.06
101-5139101001-39801-110-999999-000-000-10604001-234-2P038L1-C0302-E102T3-18-1219121-00000000	0	0	0	5,675.92	0	5,675.92
101-5139101001-39801-110-999999-000-000-10604001-234-2P038L1-C0302-E102T3-18-1521621-00000000	0	5,675.92	0	62,901.38	0	62,901.38
101-5139101001-39801-110-999999-000-000-10604002-234-2P038L1-C0303-E102T3-18-1219121-00000000	0	0	0	10,382.64	0	10,382.64
101-5139101001-39801-110-999999-000-000-10604002-234-2P038L1-C0303-E102T3-18-1521621-00000000	0	10,382.61	0	113,851.66	0	113,851.66
101-5139101001-39801-110-999999-000-000-10604003-234-2P038L1-C0303-E102T3-18-1219121-00000000	0	0	0	7,978.56	0	7,978.56
101-5139101001-39801-110-999999-000-000-10604003-234-2P038L1-C0303-E102T3-18-1521621-00000000	0	7,978.53	0	85,929.90	0	85,929.90
101-5139101001-39801-110-999999-000-000-10604004-234-2P038L1-C0301-E102T3-18-1219121-00000000	0	0	0	8,267.10	0	8,267.10
101-5139101001-39801-110-999999-000-000-10604004-234-2P038L1-C0301-E102T3-18-1521621-00000000	0	7,411.57	0	90,193.19	0	90,193.19
101-5139101001-39801-110-999999-000-000-10608001-235-2E035C1-C0101-E102T2-18-1219121-00000000	0	0	0	2,575.19	0	2,575.19
101-5139101001-39801-110-999999-000-000-10608001-235-2E035C1-C0101-E102T2-18-1521621-00000000	0	2,568.66	0	19,146.34	0	19,146.34
101-5139101001-39801-110-999999-000-000-10608001-235-2E035C1-C0102-E102T2-18-1219121-00000000	0	0	0	2,860.54	0	2,860.54
101-5139101001-39801-110-999999-000-000-10608001-235-2E035C1-C0102-E102T2-18-1521621-00000000	0	2,860.52	0	31,182.10	0	31,182.10
101-5139101001-39801-110-999999-000-000-10608001-235-2E035C1-C0201-E102T2-18-1110121-00000000	0	0.26	0	0.26	0	0.26
101-5139101001-39801-110-999999-000-000-10608001-235-2E035C1-C0201-E102T2-18-1219121-00000000	0	0	0	2,564.27	0	2,564.27
101-5139101001-39801-110-999999-000-000-10608001-235-2E035C1-C0201-E102T2-18-1521621-00000000	0	2,564.00	0	28,137.89	0	28,137.89
101-5139101001-39801-110-999999-000-000-10608001-235-2E035C1-C0202-E102T2-18-1219121-00000000	0	0	0	1,588.52	0	1,588.52

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-10608001-235-2E035C1-C0202-E102T2-18-1521621-00000000	0	1,588.51	0	17,316.06	0	17,316.06
101-5139101001-39801-110-999999-000-000-10608001-235-2E035C1-C0301-E102T2-18-1110121-00000000	0	0.18	0	0.18	0	0.18
101-5139101001-39801-110-999999-000-000-10608001-235-2E035C1-C0301-E102T2-18-1219121-00000000	0	0	0	2,697.54	0	2,697.54
101-5139101001-39801-110-999999-000-000-10608001-235-2E035C1-C0301-E102T2-18-1521621-00000000	0	2,678.00	0	29,409.42	0	29,409.42
101-5139101001-39801-110-999999-000-000-10608001-235-2E035C1-C0302-E102T2-18-1219121-00000000	0	0	0	1,612.80	0	1,612.80
101-5139101001-39801-110-999999-000-000-10608001-235-2E035C1-C0302-E102T2-18-1521621-00000000	0	1,612.81	0	19,911.55	0	19,911.55
101-5139101001-39801-110-999999-000-000-10608001-235-2E035C1-C0303-E102T2-18-1110121-00000000	0	0.16	0	0.16	0	0.16
101-5139101001-39801-110-999999-000-000-10608001-235-2E035C1-C0303-E102T2-18-1219121-00000000	0	0	0	1,288.93	0	1,288.93
101-5139101001-39801-110-999999-000-000-10608001-235-2E035C1-C0303-E102T2-18-1521621-00000000	0	1,271.00	0	15,698.21	0	15,698.21
101-5139101001-39801-110-999999-000-000-10608001-235-2E035C1-C0401-E102T2-18-1110121-00000000	0	0.19	0	0.19	0	0.19
101-5139101001-39801-110-999999-000-000-10608001-235-2E035C1-C0401-E102T2-18-1219121-00000000	0	0	0	2,076.16	0	2,076.16
101-5139101001-39801-110-999999-000-000-10608001-235-2E035C1-C0401-E102T2-18-1521621-00000000	0	2,025.00	0	30,641.10	0	30,641.10
101-5139101001-39801-110-999999-000-000-10608001-235-2E035C1-C0501-E102T2-18-1110121-00000000	0	0.5	0	0.5	0	0.5
101-5139101001-39801-110-999999-000-000-10608001-235-2E035C1-C0501-E102T2-18-1219121-00000000	0	0	0	1,698.52	0	1,698.52
101-5139101001-39801-110-999999-000-000-10608001-235-2E035C1-C0501-E102T2-18-1521621-00000000	0	1,698.00	0	15,793.14	0	15,793.14
101-5139101001-39801-110-999999-000-000-10608001-235-2E035C1-C0502-E102T2-18-1219121-00000000	0	0	0	1,272.02	0	1,272.02
101-5139101001-39801-110-999999-000-000-10608001-235-2E035C1-C0502-E102T2-18-1521621-00000000	0	1,272.00	0	13,866.03	0	13,866.03
101-5139101001-39801-110-999999-000-000-10608001-235-2E035C1-C0503-E102T2-18-1219121-00000000	0	0	0	4,747.16	0	4,747.16
101-5139101001-39801-110-999999-000-000-10608001-235-2E035C1-C0503-E102T2-18-1521621-00000000	0	4,727.50	0	51,760.04	0	51,760.04
101-5139101001-39801-110-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1110121-00000000	0	0.44	0	0.44	0	0.44
101-5139101001-39801-110-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1219121-00000000	0	0	0	39,659.46	0	39,659.46
101-5139101001-39801-110-999999-000-000-10609001-234-2E174C1-C0201-E102T2-18-1521621-00000000	0	39,659.00	0	435,801.39	0	435,801.39
101-5139101001-39801-110-999999-000-000-10609001-234-2E174C1-C0301-E102T2-18-1219121-00000000	0	0	0	3,615.67	0	3,615.67
101-5139101001-39801-110-999999-000-000-10609001-234-2E174C1-C0301-E102T2-18-1521621-00000000	0	3,615.64	0	39,593.14	0	39,593.14
101-5139101001-39801-110-999999-000-000-10610001-231-2E184C1-C0302-E102T2-18-1110121-00000000	0	0.26	0	0.26	0	0.26
101-5139101001-39801-110-999999-000-000-10610001-231-2E184C1-C0302-E102T2-18-1219121-00000000	0	0	0	23,595.03	0	23,595.03
101-5139101001-39801-110-999999-000-000-10610001-231-2E184C1-C0302-E102T2-18-1521621-00000000	0	16,234.00	0	83,525.14	0	83,525.14
101-5139101001-39801-110-999999-000-000-10623001-234-2P037L2-C0101-E102T2-18-1219121-00000000	0	0	0	1,588.52	0	1,588.52
101-5139101001-39801-110-999999-000-000-10623001-234-2P037L2-C0101-E102T2-18-1521621-00000000	0	1,588.51	0	17,316.06	0	17,316.06
101-5139101001-39801-110-999999-000-000-10630001-234-2P037L2-C0202-E102T2-18-1110121-00000000	0	0.4	0	0.4	0	0.4
101-5139101001-39801-110-999999-000-000-10630001-234-2P037L2-C0202-E102T2-18-1219121-00000000	0	0	0	26,907.40	0	26,907.40
101-5139101001-39801-110-999999-000-000-10630001-234-2P037L2-C0202-E102T2-18-1521621-00000000	0	26,907.00	0	290,833.47	0	290,833.47
101-5139101001-39801-110-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1219121-00000000	0	0	0	53,096.41	0	53,096.41
101-5139101001-39801-110-999999-000-000-10700001-256-2E051C1-C0201-E103T2-18-1521621-00000000	0	50,488.51	0	600,878.49	0	600,878.49
101-5139101001-39801-110-999999-000-000-10700001-256-2E051C1-C0202-E103T2-18-1219121-00000000	0	0	0	6,497.59	0	6,497.59
101-5139101001-39801-110-999999-000-000-10700001-256-2E051C1-C0202-E103T2-18-1521621-00000000	0	6,497.56	0	70,404.20	0	70,404.20
101-5139101001-39801-110-999999-000-000-10700001-256-2E051C1-C0219-E103T2-18-1110121-00000000	0	0.25	0	0.25	0	0.25
101-5139101001-39801-110-999999-000-000-10700001-256-2E051C1-C0219-E103T2-18-1219121-00000000	0	0	0	2,743.26	0	2,743.26
101-5139101001-39801-110-999999-000-000-10700001-256-2E051C1-C0219-E103T2-18-1521621-00000000	0	2,743.00	0	29,530.10	0	29,530.10
101-5139101001-39801-110-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1110121-00000000	0	0.49	0	0.49	0	0.49
101-5139101001-39801-110-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1219121-00000000	0	0	0	14,308.24	0	14,308.24
101-5139101001-39801-110-999999-000-000-10702001-256-2E051C1-C0206-E103T2-18-1521621-00000000	0	5,149.00	0	156,089.75	0	156,089.75
101-5139101001-39801-110-999999-000-000-10702002-256-2E051C1-C0206-E103T2-18-1110121-00000000	0	0.44	0	0.44	0	0.44
101-5139101001-39801-110-999999-000-000-10702002-256-2E051C1-C0206-E103T2-18-1219121-00000000	0	0	0	4,824.68	0	4,824.68
101-5139101001-39801-110-999999-000-000-10702002-256-2E051C1-C0206-E103T2-18-1521621-00000000	0	2,346.00	0	44,916.83	0	44,916.83
101-5139101001-39801-110-999999-000-000-10702003-256-2E051C1-C0206-E103T2-18-1521621-00000000	0	2,565.66	0	41,422.21	0	41,422.21
101-5139101001-39801-110-999999-000-000-10703001-256-2E051C1-C0301-E103T2-18-1110121-00000000	0	0.42	0	0.42	0	0.42
101-5139101001-39801-110-999999-000-000-10703001-256-2E051C1-C0301-E103T2-18-1219121-00000000	0	0	0	7,945.44	0	7,945.44
101-5139101001-39801-110-999999-000-000-10703001-256-2E051C1-C0301-E103T2-18-1521621-00000000	0	7,945.00	0	83,940.18	0	83,940.18
101-5139101001-39801-110-999999-000-000-10703001-256-2E051C1-C0302-E103T2-18-1219121-00000000	0	0	0	6,977.74	0	6,977.74
101-5139101001-39801-110-999999-000-000-10703001-256-2E051C1-C0302-E103T2-18-1521621-00000000	0	6,977.70	0	74,383.19	0	74,383.19
101-5139101001-39801-110-999999-000-000-10705001-256-2E051C1-C0205-E103T2-18-1110121-00000000	0	0.05	0	0.05	0	0.05
101-5139101001-39801-110-999999-000-000-10705001-256-2E051C1-C0205-E103T2-18-1219121-00000000	0	0	0	5,769.20	0	5,769.20
101-5139101001-39801-110-999999-000-000-10705001-256-2E051C1-C0205-E103T2-18-1521621-00000000	0	4,474.00	0	106,971.56	0	106,971.56
101-5139101001-39801-110-999999-000-000-10705002-256-2E051C1-C0101-E103T2-18-1219121-00000000	0	0	0	7,231.03	0	7,231.03
101-5139101001-39801-110-999999-000-000-10705002-256-2E051C1-C0101-E103T2-18-1521621-00000000	0	6,935.78	0	107,184.60	0	107,184.60
101-5139101001-39801-110-999999-000-000-10705002-256-2E051C1-C0103-E103T2-18-1110121-00000000	0	0.49	0	0.49	0	0.49
101-5139101001-39801-110-999999-000-000-10705002-256-2E051C1-C0103-E103T2-18-1219121-00000000	0	0	0	3,228.20	0	3,228.20
101-5139101001-39801-110-999999-000-000-10705002-256-2E051C1-C0103-E103T2-18-1521621-00000000	0	3,150.00	0	29,314.78	0	29,314.78
101-5139101001-39801-110-999999-000-000-10705002-256-2E051C1-C0104-E103T2-18-1219121-00000000	0	0	0	8,309.64	0	8,309.64
101-5139101001-39801-110-999999-000-000-10705002-256-2E051C1-C0104-E103T2-18-1521621-00000000	0	8,309.62	0	81,818.79	0	81,818.79
101-5139101001-39801-110-999999-000-000-10705004-251-2E042C1-C0108-E103T2-18-1110121-00000000	0	0.48	0	0.48	0	0.48
101-5139101001-39801-110-999999-000-000-10705004-251-2E042C1-C0108-E103T2-18-1219121-00000000	0	0	0	6,241.84	0	6,241.84
101-5139101001-39801-110-999999-000-000-10705004-251-2E042C1-C0108-E103T2-18-1521621-00000000	0	12,633.00	0	88,666.12	0	88,666.12
101-5139101001-39801-110-999999-000-000-10706001-251-2E042C1-C0402-E103T2-18-1110121-00000000	0	0.16	0	0.16	0	0.16
101-5139101001-39801-110-999999-000-000-10706001-251-2E042C1-C0402-E103T2-18-1219121-00000000	0	0	0	10,225.17	0	10,225.17
101-5139101001-39801-110-999999-000-000-10706001-251-2E042C1-C0402-E103T2-18-1521621-00000000	0	10,225.00	0	111,808.46	0	111,808.46
101-5139101001-39801-110-999999-000-000-10711001-256-2E051C1-C0207-E103T2-18-1219121-00000000	0	0	0	3,447.16	0	3,447.16
101-5139101001-39801-110-999999-000-000-10711001-256-2E051C1-C0207-E103T2-18-1521621-00000000	0	8,762.52	0	151,053.88	0	151,053.88



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-10711003-251-2E042C1-C0109-E103T2-18-1110121-00000000	0	0.48	0	0.48	0	0.48
101-5139101001-39801-110-999999-000-000-10711003-251-2E042C1-C0109-E103T2-18-1219121-00000000	0	0	0	316.49	0	316.49
101-5139101001-39801-110-999999-000-000-10711003-251-2E042C1-C0109-E103T2-18-1521621-00000000	0	316	0	3,449.54	0	3,449.54
101-5139101001-39801-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1110121-00000000	0	0.09	0	0.09	0	0.09
101-5139101001-39801-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1219121-00000000	0	0	0	5,579.10	0	5,579.10
101-5139101001-39801-110-999999-000-000-10711003-251-2E042C1-C0110-E103T2-18-1521621-00000000	0	5,579.00	0	62,306.83	0	62,306.83
101-5139101001-39801-110-999999-000-000-10711005-256-2E044C1-C0103-E103T2-36-1110121-00000000	0	0.08	0	0.08	0	0.08
101-5139101001-39801-110-999999-000-000-10711005-256-2E044C1-C0103-E103T2-36-1219121-00000000	0	0	0	5,111.09	0	5,111.09
101-5139101001-39801-110-999999-000-000-10711005-256-2E044C1-C0103-E103T2-36-1521621-00000000	0	5,111.00	0	53,389.40	0	53,389.40
101-5139101001-39801-110-999999-000-000-10711005-256-2E051C1-C0207-E103T2-18-1219121-00000000	0	0	0	11,977.60	0	11,977.60
101-5139101001-39801-110-999999-000-000-10711005-256-2E051C1-C0207-E103T2-18-1521621-00000000	0	11,977.56	0	131,868.03	0	131,868.03
101-5139101001-39801-110-999999-000-000-10711006-256-2E051C1-C0208-E103T2-18-1110121-00000000	0	0.29	0	0.29	0	0.29
101-5139101001-39801-110-999999-000-000-10711006-256-2E051C1-C0208-E103T2-18-1219121-00000000	0	0	0	4,377.59	0	4,377.59
101-5139101001-39801-110-999999-000-000-10711006-256-2E051C1-C0208-E103T2-18-1521621-00000000	0	6,351.00	0	81,003.17	0	81,003.17
101-5139101001-39801-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1110121-00000000	0	0.36	0	0.36	0	0.36
101-5139101001-39801-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1219121-00000000	0	0	0	30,189.09	0	30,189.09
101-5139101001-39801-110-999999-000-000-10712001-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	28,700.00	0	341,334.29	0	341,334.29
101-5139101001-39801-110-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1219121-00000000	0	0	0	15,986.42	0	15,986.42
101-5139101001-39801-110-999999-000-000-10712002-256-2E051C1-C0212-E103T2-18-1521621-00000000	0	15,953.51	0	181,688.33	0	181,688.33
101-5139101001-39801-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1219121-00000000	0	0	0	6,203.41	0	6,203.41
101-5139101001-39801-110-999999-000-000-10712002-256-2E051C1-C0213-E103T2-18-1521621-00000000	0	6,183.77	0	60,066.98	0	60,066.98
101-5139101001-39801-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1110121-00000000	0	0.29	0	0.29	0	0.29
101-5139101001-39801-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1219121-00000000	0	0	0	22,828.37	0	22,828.37
101-5139101001-39801-110-999999-000-000-10712003-256-2E051C1-C0211-E103T2-18-1521621-00000000	0	22,828.00	0	245,325.18	0	245,325.18
101-5139101001-39801-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1219121-00000000	0	0	0	19,592.07	0	19,592.07
101-5139101001-39801-110-999999-000-000-10712004-256-2E051C1-C0218-E103T2-18-1521621-00000000	0	19,591.99	0	213,161.96	0	213,161.96
101-5139101001-39801-110-999999-000-000-10712006-251-1S001A1-C0101-E103T1-18-1219121-00000000	0	0	0	8,381.90	0	8,381.90
101-5139101001-39801-110-999999-000-000-10712006-251-1S001A1-C0101-E103T1-18-1521621-00000000	0	8,381.89	0	92,460.59	0	92,460.59
101-5139101001-39801-110-999999-000-000-10712006-251-1S001A1-C0107-E103T1-18-1110121-00000000	0	0.36	0	0.36	0	0.36
101-5139101001-39801-110-999999-000-000-10712006-251-1S001A1-C0107-E103T1-18-1219121-00000000	0	0	0	2,214.36	0	2,214.36
101-5139101001-39801-110-999999-000-000-10712006-251-1S001A1-C0107-E103T1-18-1521621-00000000	0	2,214.00	0	24,050.76	0	24,050.76
101-5139101001-39801-110-999999-000-000-10712006-256-1S001A1-C0102-E103T1-18-1110121-00000000	0	0.02	0	0.02	0	0.02
101-5139101001-39801-110-999999-000-000-10712006-256-1S001A1-C0102-E103T1-18-1219121-00000000	0	0	0	1,272.02	0	1,272.02
101-5139101001-39801-110-999999-000-000-10712006-256-1S001A1-C0102-E103T1-18-1521621-00000000	0	1,272.00	0	13,866.02	0	13,866.02
101-5139101001-39801-110-999999-000-000-10712007-256-2E051C1-C0209-E103T2-18-1219121-00000000	0	0	0	4,143.98	0	4,143.98
101-5139101001-39801-110-999999-000-000-10712007-256-2E051C1-C0209-E103T2-18-1521621-00000000	0	4,143.97	0	46,547.75	0	46,547.75
101-5139101001-39801-110-999999-000-000-10714001-253-2E070C1-C0301-E103T2-18-1110121-00000000	0	0.21	0	0.21	0	0.21
101-5139101001-39801-110-999999-000-000-10714001-253-2E070C1-C0301-E103T2-18-1219121-00000000	0	0	0	10,173.21	0	10,173.21
101-5139101001-39801-110-999999-000-000-10714001-253-2E070C1-C0301-E103T2-18-1521621-00000000	0	10,173.00	0	136,753.08	0	136,753.08
101-5139101001-39801-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-18-1110121-00000000	0	0.19	0	0.19	0	0.19
101-5139101001-39801-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-18-1219121-00000000	0	0	0	2,898.21	0	2,898.21
101-5139101001-39801-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-18-1521621-00000000	0	2,898.00	0	41,267.59	0	41,267.59
101-5139101001-39801-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-36-1219121-00000000	0	0	0	2,789.81	0	2,789.81
101-5139101001-39801-110-999999-000-000-10714002-253-2E070C1-C0301-E103T2-36-1521621-00000000	0	2,789.80	0	30,388.96	0	30,388.96
101-5139101001-39801-110-999999-000-000-10714003-253-2E070C1-C0401-E103T2-18-1110121-00000000	0	0.36	0	0.36	0	0.36
101-5139101001-39801-110-999999-000-000-10714003-253-2E070C1-C0401-E103T2-18-1219121-00000000	0	0	0	4,086.38	0	4,086.38
101-5139101001-39801-110-999999-000-000-10714003-253-2E070C1-C0401-E103T2-18-1521621-00000000	0	4,086.00	0	44,485.99	0	44,485.99
101-5139101001-39801-110-999999-000-000-10714003-253-2E070C1-C0403-E103T2-18-1110121-00000000	0	0.08	0	0.08	0	0.08
101-5139101001-39801-110-999999-000-000-10714003-253-2E070C1-C0403-E103T2-18-1219121-00000000	0	0	0	2,708.08	0	2,708.08
101-5139101001-39801-110-999999-000-000-10714003-253-2E070C1-C0403-E103T2-18-1521621-00000000	0	2,708.00	0	19,935.71	0	19,935.71
101-5139101001-39801-110-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	0.09	0	0.09	0	0.09
101-5139101001-39801-110-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1219121-00000000	0	0	0	5,890.97	0	5,890.97
101-5139101001-39801-110-999999-000-000-10730001-256-2E051C1-C0216-E103T2-36-1521621-00000000	0	19,184.00	0	237,638.64	0	237,638.64
101-5139101001-39801-110-999999-000-000-10730004-256-2E051C1-C0216-E103T2-36-1110121-00000000	0	0.12	0	0.12	0	0.12
101-5139101001-39801-110-999999-000-000-10730004-256-2E051C1-C0216-E103T2-36-1521621-00000000	0	4,241.00	0	82,841.90	0	82,841.90
101-5139101001-39801-110-999999-000-000-10750001-251-2E043C1-C0104-E103T2-18-1110121-00000000	0	0.03	0	0.03	0	0.03
101-5139101001-39801-110-999999-000-000-10750001-251-2E043C1-C0104-E103T2-18-1219121-00000000	0	0	0	9,061.52	0	9,061.52
101-5139101001-39801-110-999999-000-000-10750001-251-2E043C1-C0104-E103T2-18-1521621-00000000	0	7,682.00	0	140,071.33	0	140,071.33
101-5139101001-39801-110-999999-000-000-10750001-256-2E044C1-C0107-E103T2-18-1110121-00000000	0	0.48	0	0.48	0	0.48
101-5139101001-39801-110-999999-000-000-10750001-256-2E044C1-C0107-E103T2-18-1219121-00000000	0	0	0	952.49	0	952.49
101-5139101001-39801-110-999999-000-000-10750001-256-2E044C1-C0107-E103T2-18-1521621-00000000	0	952.00	0	10,382.44	0	10,382.44
101-5139101001-39801-110-999999-000-000-10751001-251-2E042C1-C0103-E103T2-18-1110121-00000000	0	0.01	0	0.01	0	0.01
101-5139101001-39801-110-999999-000-000-10751001-251-2E042C1-C0103-E103T2-18-1521621-00000000	0	12,044.00	0	92,889.42	0	92,889.42
101-5139101001-39801-110-999999-000-000-10751001-251-2E042C1-C0301-E103T2-18-1219121-00000000	0	0	0	5,299.96	0	5,299.96
101-5139101001-39801-110-999999-000-000-10751001-251-2E042C1-C0301-E103T2-18-1521621-00000000	0	5,299.95	0	66,974.73	0	66,974.73
101-5139101001-39801-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	0.46	0	0.46	0	0.46
101-5139101001-39801-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	0	0	8,523.46	0	8,523.46
101-5139101001-39801-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	8,523.00	0	93,258.16	0	93,258.16
101-5139101001-39801-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	0.46	0	0.46	0	0.46

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5139101001-39801-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	0	0	8,523.46	0	8,523.46
101-5139101001-39801-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	8,523.00	0	93,258.16	0	93,258.16
101-5139101001-39801-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	0	0	7,606.67	0	7,606.67
101-5139101001-39801-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	7,606.67	0	136,031.41	0	136,031.41
101-5139101001-39801-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	0.07	0	0.07	0	0.07
101-5139101001-39801-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	0	0	8,925.07	0	8,925.07
101-5139101001-39801-110-999999-000-000-10751001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	8,925.00	0	97,244.57	0	97,244.57
101-5139101001-39801-110-999999-000-000-10751002-251-2E042C1-C0102-E103T2-18-1521621-00000000	0	0	0	54,380.79	0	54,380.79
101-5139101001-39801-110-999999-000-000-10751003-251-2E042C1-C0101-E103T2-18-1521621-00000000	0	2,247.87	0	2,247.87	0	2,247.87
101-5139101001-39801-110-999999-000-000-10751004-251-2E042C1-C0101-E103T2-18-1219121-00000000	0	0	0	5,684.01	0	5,684.01
101-5139101001-39801-110-999999-000-000-10751004-251-2E042C1-C0101-E103T2-18-1521621-00000000	0	5,684.00	0	118,658.02	0	118,658.02
101-5139101001-39801-110-999999-000-000-10751005-251-2E042C1-C0205-E103T2-18-1219121-00000000	0	0	0	5,299.96	0	5,299.96
101-5139101001-39801-110-999999-000-000-10751005-251-2E042C1-C0205-E103T2-18-1521621-00000000	0	5,299.95	0	58,803.06	0	58,803.06
101-5139101001-39801-110-999999-000-000-10752001-251-2E042C1-C0202-E103T2-18-1219121-00000000	0	0	0	6,539.61	0	6,539.61
101-5139101001-39801-110-999999-000-000-10752001-251-2E042C1-C0202-E103T2-18-1521621-00000000	0	6,539.59	0	72,316.25	0	72,316.25
101-5139101001-39801-110-999999-000-000-10752001-251-2E044C1-C0106-E103T2-18-1521621-00000000	0	0	0	20,373.23	0	20,373.23
101-5139101001-39801-110-999999-000-000-10752001-256-2E051C1-C0214-E103T2-18-1521621-00000000	0	9,655.60	0	77,465.74	0	77,465.74
101-5139101001-39801-110-999999-000-000-10752002-251-2E042C1-C0110-E103T2-18-1110121-00000000	0	0.25	0	0.25	0	0.25
101-5139101001-39801-110-999999-000-000-10752002-251-2E042C1-C0110-E103T2-18-1219121-00000000	0	0	0	1,536.27	0	1,536.27
101-5139101001-39801-110-999999-000-000-10752002-251-2E042C1-C0110-E103T2-18-1521621-00000000	0	1,536.00	0	16,791.46	0	16,791.46
101-5139101001-39801-110-999999-000-000-10752002-256-2E042C1-C0105-E103T2-18-1110121-00000000	0	0.47	0	0.47	0	0.47
101-5139101001-39801-110-999999-000-000-10752002-256-2E042C1-C0105-E103T2-18-1219121-00000000	0	0	0	2,904.48	0	2,904.48
101-5139101001-39801-110-999999-000-000-10752002-256-2E042C1-C0105-E103T2-18-1521621-00000000	0	2,904.00	0	31,705.90	0	31,705.90
101-5139101001-39801-110-999999-000-000-10760001-253-2E051C1-C0203-E103T2-18-1219121-00000000	0	0	0	1,671.81	0	1,671.81
101-5139101001-39801-110-999999-000-000-10760001-253-2E051C1-C0203-E103T2-18-1521621-00000000	0	1,671.81	0	10,472.91	0	10,472.91
101-5139101001-39801-110-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	0	0	12,292.03	0	12,292.03
101-5139101001-39801-110-999999-000-000-10760001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	10,996.88	0	152,582.81	0	152,582.81
101-5139101001-39801-110-999999-000-000-10760002-252-2E055C1-C0102-E103T2-18-1219121-00000000	0	0	0	5,299.96	0	5,299.96
101-5139101001-39801-110-999999-000-000-10760002-252-2E055C1-C0102-E103T2-18-1521621-00000000	0	5,299.95	0	58,803.06	0	58,803.06
101-5139101001-39801-110-999999-000-000-10760002-252-2E055C1-C0103-E103T2-18-1219121-00000000	0	0	0	1,248.63	0	1,248.63
101-5139101001-39801-110-999999-000-000-10760002-252-2E055C1-C0103-E103T2-18-1521621-00000000	0	1,248.62	0	15,329.60	0	15,329.60
101-5139101001-39801-110-999999-000-000-10760003-253-2E070C1-C0201-E103T2-18-1110121-00000000	0	0.22	0	0.22	0	0.22
101-5139101001-39801-110-999999-000-000-10760003-253-2E070C1-C0201-E103T2-18-1219121-00000000	0	0	0	2,766.01	0	2,766.01
101-5139101001-39801-110-999999-000-000-10760003-253-2E070C1-C0201-E103T2-18-1521621-00000000	0	11,975.00	0	105,401.48	0	105,401.48
101-5139101001-39801-110-999999-000-000-10760003-253-2E070C1-C0202-E103T2-18-1110121-00000000	0	0.23	0	0.23	0	0.23
101-5139101001-39801-110-999999-000-000-10760003-253-2E070C1-C0202-E103T2-18-1219121-00000000	0	0	0	1,059.24	0	1,059.24
101-5139101001-39801-110-999999-000-000-10760003-253-2E070C1-C0202-E103T2-18-1521621-00000000	0	1,059.00	0	3,160.85	0	3,160.85
101-5139101001-39801-110-999999-000-000-10760004-256-2E044C1-C0201-E103T2-18-1110121-00000000	0	0.37	0	0.37	0	0.37
101-5139101001-39801-110-999999-000-000-10760004-256-2E044C1-C0201-E103T2-18-1219121-00000000	0	0	0	5,299.96	0	5,299.96
101-5139101001-39801-110-999999-000-000-10760004-256-2E044C1-C0201-E103T2-18-1521621-00000000	0	6,116.00	0	70,941.12	0	70,941.12
101-5139101001-39801-110-999999-000-000-10760005-252-2E059C1-C0102-E103T2-18-1521621-00000000	0	0	0	9,406.03	0	9,406.03
101-5139101001-39801-110-999999-000-000-10760005-252-2E059C1-C0203-E103T2-18-1110121-00000000	0	0.12	0	0.12	0	0.12
101-5139101001-39801-110-999999-000-000-10760005-252-2E059C1-C0203-E103T2-18-1219121-00000000	0	0	0	3,068.31	0	3,068.31
101-5139101001-39801-110-999999-000-000-10760005-252-2E059C1-C0203-E103T2-18-1521621-00000000	0	3,097.00	0	33,456.22	0	33,456.22
101-5139101001-39801-110-999999-000-000-10760005-252-2E059C1-C0204-E103T2-18-1110121-00000000	0	0.23	0	0.23	0	0.23
101-5139101001-39801-110-999999-000-000-10760005-252-2E059C1-C0204-E103T2-18-1219121-00000000	0	0	0	1,639.25	0	1,639.25
101-5139101001-39801-110-999999-000-000-10760005-252-2E059C1-C0204-E103T2-18-1521621-00000000	0	1,639.00	0	15,002.52	0	15,002.52
101-5139101001-39801-110-999999-000-000-10800001-312-2P003L1-C0101-E505T2-18-1219121-00000000	0	0	0	35,528.86	0	35,528.86
101-5139101001-39801-110-999999-000-000-10800001-312-2P003L1-C0101-E505T2-18-1521621-00000000	0	0	0	444,733.07	0	444,733.07
101-5139101001-39801-110-999999-000-000-10800001-312-2P003L1-C0102-E505T2-18-1219121-00000000	0	0	0	7,583.96	0	7,583.96
101-5139101001-39801-110-999999-000-000-10800001-312-2P003L1-C0102-E505T2-18-1521621-00000000	0	7,583.95	0	83,700.56	0	83,700.56
101-5139101001-39801-110-999999-000-000-10800001-312-2P003L1-C0201-E505T2-18-1110121-00000000	0	0.3	0	0.3	0	0.3
101-5139101001-39801-110-999999-000-000-10800001-312-2P003L1-C0201-E505T2-18-1219121-00000000	0	0	0	6,647.29	0	6,647.29
101-5139101001-39801-110-999999-000-000-10800001-312-2P003L1-C0201-E505T2-18-1521621-00000000	0	6,647.00	0	94,094.53	0	94,094.53
101-5139101001-39801-110-999999-000-000-10800001-312-2P003L1-C0202-E505T2-18-1219121-00000000	0	0	0	1,606.86	0	1,606.86
101-5139101001-39801-110-999999-000-000-10800001-312-2P003L1-C0202-E505T2-18-1521621-00000000	0	1,581.59	0	17,715.88	0	17,715.88
101-5139101001-39801-110-999999-000-000-10800001-312-2P003L1-C0202-E505T2-36-1219121-00000000	0	0	0	1,588.51	0	1,588.51
101-5139101001-39801-110-999999-000-000-10800001-312-2P003L1-C0202-E505T2-36-1521621-00000000	0	1,588.52	0	17,316.07	0	17,316.07
101-5139101001-39801-110-999999-000-000-10800001-312-2P003L1-C0301-E505T2-18-1110121-00000000	0	0.05	0	0.05	0	0.05
101-5139101001-39801-110-999999-000-000-10800001-312-2P003L1-C0301-E505T2-18-1219121-00000000	0	0	0	3,180.06	0	3,180.06
101-5139101001-39801-110-999999-000-000-10800001-312-2P003L1-C0301-E505T2-18-1521621-00000000	0	3,180.00	0	32,763.83	0	32,763.83
101-5139101001-39801-110-999999-000-000-10800001-312-2P003L1-C0302-E505T2-18-1110121-00000000	0	0.07	0	0.07	0	0.07
101-5139101001-39801-110-999999-000-000-10800001-312-2P003L1-C0302-E505T2-18-1219121-00000000	0	0	0	4,295.50	0	4,295.50
101-5139101001-39801-110-999999-000-000-10800001-312-2P003L1-C0302-E505T2-18-1521621-00000000	0	4,287.00	0	48,767.43	0	48,767.43
101-5139101001-39801-110-999999-000-000-10800001-312-2P003L1-C0401-E505T2-18-1110121-00000000	0	0.13	0	0.13	0	0.13
101-5139101001-39801-110-999999-000-000-10800001-312-2P003L1-C0401-E505T2-18-1219121-00000000	0	0	0	2,594.95	0	2,594.95
101-5139101001-39801-110-999999-000-000-10800001-312-2P003L1-C0401-E505T2-18-1521621-00000000	0	1,894.00	0	42,703.30	0	42,703.30
101-5139101001-39801-110-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1110121-00000000	0	0.09	0	0.09	0	0.09
101-5139101001-39801-110-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1219121-00000000	0	0	0	23,963.04	0	23,963.04

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-10800002-312-2P003L1-C0402-E505T2-18-1521621-00000000	0	28,898.00	0	256,326.50	0	256,326.50
101-5139101001-39801-110-999999-000-000-10820001-121-2E014C1-C0304-E505T2-18-1219121-00000000	0	0	0	15,935.27	0	15,935.27
101-5139101001-39801-110-999999-000-000-10820001-121-2E014C1-C0304-E505T2-18-1521621-00000000	0	15,131.58	0	249,239.90	0	249,239.90
101-5139101001-39801-110-999999-000-000-10822001-121-2E014C1-C0201-E505T2-18-1219121-00000000	0	0	0	8,741.95	0	8,741.95
101-5139101001-39801-110-999999-000-000-10822001-121-2E014C1-C0201-E505T2-18-1521621-00000000	0	8,741.94	0	95,640.27	0	95,640.27
101-5139101001-39801-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-16-1219121-00000000	0	0	0	1,991.65	0	1,991.65
101-5139101001-39801-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-16-1521621-00000000	0	1,991.64	0	21,834.57	0	21,834.57
101-5139101001-39801-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-18-1219121-00000000	0	0	0	9,132.70	0	9,132.70
101-5139101001-39801-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-18-1521621-00000000	0	9,132.69	0	86,404.32	0	86,404.32
101-5139101001-39801-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-20-1110121-00000000	0	0	0	0.12	0	0.12
101-5139101001-39801-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-20-1219121-00000000	0	0	0	2,000.14	0	2,000.14
101-5139101001-39801-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-20-1521621-00000000	0	2,000.00	0	21,842.93	0	21,842.93
101-5139101001-39801-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-31-1110121-00000000	0	0	0	0.02	0	0.02
101-5139101001-39801-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-31-1219121-00000000	0	0	0	1,999.03	0	1,999.03
101-5139101001-39801-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-31-1521621-00000000	0	1,999.00	0	21,835.98	0	21,835.98
101-5139101001-39801-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-50-1219121-00000000	0	0	0	2,080.83	0	2,080.83
101-5139101001-39801-110-999999-000-000-10822002-121-2E014C1-C0201-E505T2-50-1521621-00000000	0	2,080.82	0	22,643.94	0	22,643.94
101-5139101001-39801-110-999999-000-000-10822002-121-2E014C1-C0202-E505T2-18-1110121-00000000	0	0	0	0.42	0	0.42
101-5139101001-39801-110-999999-000-000-10822002-121-2E014C1-C0202-E505T2-18-1219121-00000000	0	0	0	6,034.43	0	6,034.43
101-5139101001-39801-110-999999-000-000-10822002-121-2E014C1-C0202-E505T2-18-1521621-00000000	0	6,034.00	0	64,379.13	0	64,379.13
101-5139101001-39801-110-999999-000-000-10822002-121-2E014C1-C0202-E505T2-20-1110121-00000000	0	0	0	0.18	0	0.18
101-5139101001-39801-110-999999-000-000-10822002-121-2E014C1-C0202-E505T2-20-1219121-00000000	0	0	0	1,507.64	0	1,507.64
101-5139101001-39801-110-999999-000-000-10822002-121-2E014C1-C0202-E505T2-20-1521621-00000000	0	690	0	17,475.09	0	17,475.09
101-5139101001-39801-110-999999-000-000-10822002-121-2E014C1-C0203-E505T2-18-1219121-00000000	0	0	0	1,771.67	0	1,771.67
101-5139101001-39801-110-999999-000-000-10822002-121-2E014C1-C0203-E505T2-18-1521621-00000000	0	1,756.67	0	25,683.40	0	25,683.40
101-5139101001-39801-110-999999-000-000-10822002-121-2E014C1-C0305-E505T2-18-1219121-00000000	0	0	0	17,537.73	0	17,537.73
101-5139101001-39801-110-999999-000-000-10822002-121-2E014C1-C0305-E505T2-18-1521621-00000000	0	16,185.84	0	187,119.08	0	187,119.08
101-5139101001-39801-110-999999-000-000-10822003-121-2E014C1-C0201-E505T2-36-1219121-00000000	0	0	0	4,578.75	0	4,578.75
101-5139101001-39801-110-999999-000-000-10822003-121-2E014C1-C0201-E505T2-36-1521621-00000000	0	4,578.74	0	51,004.58	0	51,004.58
101-5139101001-39801-110-999999-000-000-10822003-121-2E014C1-C0202-E505T2-36-1110121-00000000	0	0	0	0.07	0	0.07
101-5139101001-39801-110-999999-000-000-10822003-121-2E014C1-C0202-E505T2-36-1219121-00000000	0	0	0	4,142.73	0	4,142.73
101-5139101001-39801-110-999999-000-000-10822003-121-2E014C1-C0202-E505T2-36-1521621-00000000	0	4,085.00	0	45,425.67	0	45,425.67
101-5139101001-39801-110-999999-000-000-10822003-121-2E014C1-C0203-E505T2-36-1110121-00000000	0	0	0	0.42	0	0.42
101-5139101001-39801-110-999999-000-000-10822003-121-2E014C1-C0203-E505T2-36-1219121-00000000	0	0	0	5,827.17	0	5,827.17
101-5139101001-39801-110-999999-000-000-10822003-121-2E014C1-C0203-E505T2-36-1521621-00000000	0	0	0	60,370.21	0	60,370.21
101-5139101001-39801-110-999999-000-000-10823002-121-2E014C1-C0101-E505T2-18-1219121-00000000	0	0	0	9,134.88	0	9,134.88
101-5139101001-39801-110-999999-000-000-10823002-121-2E014C1-C0101-E505T2-18-1521621-00000000	0	9,034.62	0	102,569.65	0	102,569.65
101-5139101001-39801-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-11-1110121-00000000	0	0	0	0.48	0	0.48
101-5139101001-39801-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-11-1219121-00000000	0	0	0	952.49	0	952.49
101-5139101001-39801-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-11-1521621-00000000	0	952	0	10,382.44	0	10,382.44
101-5139101001-39801-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-16-1110121-00000000	0	0	0	0.31	0	0.31
101-5139101001-39801-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-16-1219121-00000000	0	0	0	743.29	0	743.29
101-5139101001-39801-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-16-1521621-00000000	0	117	0	7,673.95	0	7,673.95
101-5139101001-39801-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-20-1110121-00000000	0	0	0	0.01	0	0.01
101-5139101001-39801-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-20-1219121-00000000	0	0	0	1,272.02	0	1,272.02
101-5139101001-39801-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-20-1521621-00000000	0	1,272.00	0	13,866.03	0	13,866.03
101-5139101001-39801-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-31-1219121-00000000	0	0	0	1,408.68	0	1,408.68
101-5139101001-39801-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-31-1521621-00000000	0	1,408.68	0	14,864.74	0	14,864.74
101-5139101001-39801-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-35-1110121-00000000	0	0	0	0.48	0	0.48
101-5139101001-39801-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-35-1219121-00000000	0	0	0	952.49	0	952.49
101-5139101001-39801-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-35-1521621-00000000	0	0	0	952	0	10,382.44
101-5139101001-39801-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-40-1110121-00000000	0	0	0	0.47	0	0.47
101-5139101001-39801-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-40-1219121-00000000	0	0	0	952.49	0	952.49
101-5139101001-39801-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-40-1521621-00000000	0	952	0	10,382.45	0	10,382.45
101-5139101001-39801-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-50-1219121-00000000	0	0	0	1,292.68	0	1,292.68
101-5139101001-39801-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-50-1521621-00000000	0	1,292.67	0	13,256.78	0	13,256.78
101-5139101001-39801-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-52-1110121-00000000	0	0	0	0.43	0	0.43
101-5139101001-39801-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-52-1219121-00000000	0	0	0	361.85	0	361.85
101-5139101001-39801-110-999999-000-000-10823002-121-2E014C1-C0102-E505T2-52-1521621-00000000	0	152	0	7,243.48	0	7,243.48
101-5139101001-39801-110-999999-000-000-10823002-121-2E014C1-C0103-E505T2-18-1110121-00000000	0	0	0	0.03	0	0.03
101-5139101001-39801-110-999999-000-000-10823002-121-2E014C1-C0103-E505T2-18-1219121-00000000	0	0	0	1,908.04	0	1,908.04
101-5139101001-39801-110-999999-000-000-10823002-121-2E014C1-C0103-E505T2-18-1521621-00000000	0	1,908.00	0	20,799.15	0	20,799.15
101-5139101001-39801-110-999999-000-000-10823002-121-2E014C1-C0104-E505T2-18-1219121-00000000	0	0	0	8,826.88	0	8,826.88
101-5139101001-39801-110-999999-000-000-10823002-121-2E014C1-C0104-E505T2-18-1521621-00000000	0	8,826.86	0	99,279.26	0	99,279.26
101-5139101001-39801-110-999999-000-000-10823003-121-2E014C1-C0101-E505T2-36-1110121-00000000	0	0	0	0.09	0	0.09
101-5139101001-39801-110-999999-000-000-10823003-121-2E014C1-C0101-E505T2-36-1219121-00000000	0	0	0	6,360.10	0	6,360.10
101-5139101001-39801-110-999999-000-000-10823003-121-2E014C1-C0101-E505T2-36-1521621-00000000	0	6,360.00	0	76,216.59	0	76,216.59
101-5139101001-39801-110-999999-000-000-10823003-121-2E014C1-C0104-E505T2-36-1219121-00000000	0	0	0	6,135.08	0	6,135.08
101-5139101001-39801-110-999999-000-000-10823003-121-2E014C1-C0104-E505T2-36-1521621-00000000	0	6,064.89	0	54,327.15	0	54,327.15

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-10824002-121-2E014C1-C0301-E505T2-18-1110121-00000000	0	0.01	0	0.01	0	0.01
101-5139101001-39801-110-999999-000-000-10824002-121-2E014C1-C0301-E505T2-18-1219121-00000000	0	0	0	53,076.31	0	53,076.31
101-5139101001-39801-110-999999-000-000-10824002-121-2E014C1-C0301-E505T2-18-1521621-00000000	0	51,648.00	0	570,697.94	0	570,697.94
101-5139101001-39801-110-999999-000-000-10824002-121-2E014C1-C0302-E505T2-18-1110121-00000000	0	0.15	0	0.15	0	0.15
101-5139101001-39801-110-999999-000-000-10824002-121-2E014C1-C0302-E505T2-18-1219121-00000000	0	0	0	26,809.18	0	26,809.18
101-5139101001-39801-110-999999-000-000-10824002-121-2E014C1-C0302-E505T2-18-1521621-00000000	0	26,707.00	0	298,042.43	0	298,042.43
101-5139101001-39801-110-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1110121-00000000	0	0.34	0	0.34	0	0.34
101-5139101001-39801-110-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1219121-00000000	0	0	0	29,715.91	0	29,715.91
101-5139101001-39801-110-999999-000-000-10824002-121-2E014C1-C0303-E505T2-18-1521621-00000000	0	29,529.00	0	342,322.91	0	342,322.91
101-5139101001-39801-110-999999-000-000-10824002-121-2E014C1-C0304-E505T2-18-1219121-00000000	0	0	0	37,459.96	0	37,459.96
101-5139101001-39801-110-999999-000-000-10824002-121-2E014C1-C0304-E505T2-18-1521621-00000000	0	37,513.94	0	410,904.29	0	410,904.29
101-5139101001-39801-110-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1110121-00000000	0	0.41	0	0.41	0	0.41
101-5139101001-39801-110-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1219121-00000000	0	0	0	40,032.31	0	40,032.31
101-5139101001-39801-110-999999-000-000-10824003-121-2E014C1-C0301-E505T2-36-1521621-00000000	0	63,396.00	0	620,708.79	0	620,708.79
101-5139101001-39801-110-999999-000-000-10824003-121-2E014C1-C0302-E505T2-36-1110121-00000000	0	0.12	0	0.12	0	0.12
101-5139101001-39801-110-999999-000-000-10824003-121-2E014C1-C0302-E505T2-36-1219121-00000000	0	0	0	22,459.93	0	22,459.93
101-5139101001-39801-110-999999-000-000-10824003-121-2E014C1-C0302-E505T2-36-1521621-00000000	0	20,305.00	0	239,087.73	0	239,087.73
101-5139101001-39801-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1219121-00000000	0	0	0	33,643.14	0	33,643.14
101-5139101001-39801-110-999999-000-000-10824003-121-2E014C1-C0303-E505T2-36-1521621-00000000	0	33,235.54	0	367,420.67	0	367,420.67
101-5139101001-39801-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1219121-00000000	0	0	0	34,322.47	0	34,322.47
101-5139101001-39801-110-999999-000-000-10824003-121-2E014C1-C0304-E505T2-36-1521621-00000000	0	33,603.77	0	393,225.06	0	393,225.06
101-5139101001-39801-110-999999-000-000-10824004-121-2E014C1-C0301-E505T2-31-1110121-00000000	0	0.37	0	0.37	0	0.37
101-5139101001-39801-110-999999-000-000-10824004-121-2E014C1-C0301-E505T2-31-1219121-00000000	0	0	0	11,025.39	0	11,025.39
101-5139101001-39801-110-999999-000-000-10824004-121-2E014C1-C0301-E505T2-31-1521621-00000000	0	11,025.00	0	120,571.22	0	120,571.22
101-5139101001-39801-110-999999-000-000-10824004-121-2E014C1-C0302-E505T2-31-1110121-00000000	0	0.33	0	0.33	0	0.33
101-5139101001-39801-110-999999-000-000-10824004-121-2E014C1-C0302-E505T2-31-1219121-00000000	0	0	0	1,977.82	0	1,977.82
101-5139101001-39801-110-999999-000-000-10824004-121-2E014C1-C0302-E505T2-31-1521621-00000000	0	1,969.00	0	21,789.84	0	21,789.84
101-5139101001-39801-110-999999-000-000-10824004-121-2E014C1-C0303-E505T2-31-1219121-00000000	0	0	0	1,904.98	0	1,904.98
101-5139101001-39801-110-999999-000-000-10824004-121-2E014C1-C0303-E505T2-31-1521621-00000000	0	1,904.97	0	20,765.85	0	20,765.85
101-5139101001-39801-110-999999-000-000-10824004-121-2E014C1-C0304-E505T2-31-1110121-00000000	0	0.48	0	0.48	0	0.48
101-5139101001-39801-110-999999-000-000-10824004-121-2E014C1-C0304-E505T2-31-1219121-00000000	0	0	0	952.49	0	952.49
101-5139101001-39801-110-999999-000-000-10824004-121-2E014C1-C0304-E505T2-31-1521621-00000000	0	952	0	10,382.44	0	10,382.44
101-5139101001-39801-110-999999-000-000-10824005-121-2E014C1-C0301-E505T2-20-1110121-00000000	0	0.25	0	0.25	0	0.25
101-5139101001-39801-110-999999-000-000-10824005-121-2E014C1-C0301-E505T2-20-1219121-00000000	0	0	0	9,025.25	0	9,025.25
101-5139101001-39801-110-999999-000-000-10824005-121-2E014C1-C0301-E505T2-20-1521621-00000000	0	9,025.00	0	98,728.29	0	98,728.29
101-5139101001-39801-110-999999-000-000-10824005-121-2E014C1-C0302-E505T2-20-1110121-00000000	0	0.23	0	0.23	0	0.23
101-5139101001-39801-110-999999-000-000-10824005-121-2E014C1-C0302-E505T2-20-1219121-00000000	0	0	0	4,353.26	0	4,353.26
101-5139101001-39801-110-999999-000-000-10824005-121-2E014C1-C0302-E505T2-20-1521621-00000000	0	4,353.00	0	47,572.53	0	47,572.53
101-5139101001-39801-110-999999-000-000-10824005-121-2E014C1-C0303-E505T2-20-1219121-00000000	0	0	0	1,904.97	0	1,904.97
101-5139101001-39801-110-999999-000-000-10824005-121-2E014C1-C0303-E505T2-20-1521621-00000000	0	1,904.96	0	20,765.86	0	20,765.86
101-5139101001-39801-110-999999-000-000-10824005-121-2E014C1-C0304-E505T2-20-1110121-00000000	0	0.02	0	0.02	0	0.02
101-5139101001-39801-110-999999-000-000-10824005-121-2E014C1-C0304-E505T2-20-1219121-00000000	0	0	0	2,544.04	0	2,544.04
101-5139101001-39801-110-999999-000-000-10824005-121-2E014C1-C0304-E505T2-20-1521621-00000000	0	2,544.00	0	27,732.06	0	27,732.06
101-5139101001-39801-110-999999-000-000-10824006-121-2E014C1-C0301-E505T2-16-1110121-00000000	0	0.25	0	0.25	0	0.25
101-5139101001-39801-110-999999-000-000-10824006-121-2E014C1-C0301-E505T2-16-1219121-00000000	0	0	0	9,025.25	0	9,025.25
101-5139101001-39801-110-999999-000-000-10824006-121-2E014C1-C0301-E505T2-16-1521621-00000000	0	9,025.00	0	98,728.29	0	98,728.29
101-5139101001-39801-110-999999-000-000-10824006-121-2E014C1-C0302-E505T2-16-1219121-00000000	0	0	0	1,987.73	0	1,987.73
101-5139101001-39801-110-999999-000-000-10824006-121-2E014C1-C0302-E505T2-16-1521621-00000000	0	1,987.72	0	21,806.05	0	21,806.05
101-5139101001-39801-110-999999-000-000-10824006-121-2E014C1-C0303-E505T2-16-1219121-00000000	0	0	0	4,005.61	0	4,005.61
101-5139101001-39801-110-999999-000-000-10824006-121-2E014C1-C0303-E505T2-16-1521621-00000000	0	4,005.59	0	46,321.93	0	46,321.93
101-5139101001-39801-110-999999-000-000-10824006-121-2E014C1-C0304-E505T2-16-1219121-00000000	0	0	0	698.67	0	698.67
101-5139101001-39801-110-999999-000-000-10824006-121-2E014C1-C0304-E505T2-16-1521621-00000000	0	647.73	0	11,486.71	0	11,486.71
101-5139101001-39801-110-999999-000-000-10824007-121-2E014C1-C0302-E505T2-50-1110121-00000000	0	0.13	0	0.13	0	0.13
101-5139101001-39801-110-999999-000-000-10824007-121-2E014C1-C0302-E505T2-50-1219121-00000000	0	0	0	2,439.14	0	2,439.14
101-5139101001-39801-110-999999-000-000-10824007-121-2E014C1-C0302-E505T2-50-1521621-00000000	0	2,439.00	0	26,549.73	0	26,549.73
101-5139101001-39801-110-999999-000-000-10824007-121-2E014C1-C0303-E505T2-50-1219121-00000000	0	0	0	3,985.81	0	3,985.81
101-5139101001-39801-110-999999-000-000-10824007-121-2E014C1-C0303-E505T2-50-1521621-00000000	0	3,985.80	0	43,409.80	0	43,409.80
101-5139101001-39801-110-999999-000-000-10824007-121-2E014C1-C0304-E505T2-50-1110121-00000000	0	0.49	0	0.49	0	0.49
101-5139101001-39801-110-999999-000-000-10824007-121-2E014C1-C0304-E505T2-50-1219121-00000000	0	0	0	952.49	0	952.49
101-5139101001-39801-110-999999-000-000-10824007-121-2E014C1-C0304-E505T2-50-1521621-00000000	0	952	0	10,382.44	0	10,382.44
101-5139101001-39801-110-999999-000-000-10830001-264-2E015C1-C0101-E505T1-18-1219121-00000000	0	0	0	1,953.88	0	1,953.88
101-5139101001-39801-110-999999-000-000-10830001-264-2E015C1-C0101-E505T1-18-1521621-00000000	0	9,583.67	0	176,407.17	0	176,407.17
101-5139101001-39801-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1110121-00000000	0	0.47	0	0.47	0	0.47
101-5139101001-39801-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1219121-00000000	0	0	0	6,315.49	0	6,315.49
101-5139101001-39801-110-999999-000-000-10830002-264-2E015C1-C0101-E505T1-18-1521621-00000000	0	4,691.00	0	67,369.97	0	67,369.97
101-5139101001-39801-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1219121-00000000	0	0	0	8,819.82	0	8,819.82
101-5139101001-39801-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-18-1521621-00000000	0	7,749.58	0	68,636.01	0	68,636.01
101-5139101001-39801-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-36-1219121-00000000	0	0	0	4,535.73	0	4,535.73
101-5139101001-39801-110-999999-000-000-10830002-264-2E015C1-C0102-E505T1-36-1521621-00000000	0	4,535.72	0	50,870.66	0	50,870.66

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-10830002-264-2E015C1-C0202-E505T1-18-1110121-00000000	0	0.01	0	0.01	0	0.01
101-5139101001-39801-110-999999-000-000-10830002-264-2E015C1-C0202-E505T1-18-1156321-16800029	0	0	0	0	0	0
101-5139101001-39801-110-999999-000-000-10830002-264-2E015C1-C0202-E505T1-18-1156321-16800195	0	-13,866.04	0	0	0	0
101-5139101001-39801-110-999999-000-000-10830002-264-2E015C1-C0202-E505T1-18-1219121-00000000	0	0	0	1,474.56	0	1,474.56
101-5139101001-39801-110-999999-000-000-10830002-264-2E015C1-C0202-E505T1-18-1521621-00000000	0	666	0	20,158.45	0	20,158.45
101-5139101001-39801-110-999999-000-000-10830002-264-2E015C1-C0202-E505T1-18-1521621-16800195	0	15,138.05	0	15,138.05	0	15,138.05
101-5139101001-39801-110-999999-000-000-10830003-264-2E015C1-C0101-E505T1-18-1110121-00000000	0	0.4	0	0.4	0	0.4
101-5139101001-39801-110-999999-000-000-10830003-264-2E015C1-C0101-E505T1-18-1219121-00000000	0	0	0	9,484.73	0	9,484.73
101-5139101001-39801-110-999999-000-000-10830003-264-2E015C1-C0101-E505T1-18-1521621-00000000	0	9,440.00	0	104,808.93	0	104,808.93
101-5139101001-39801-110-999999-000-000-10830003-264-2E015C1-C0201-E505T1-18-1110121-00000000	0	0.04	0	0.04	0	0.04
101-5139101001-39801-110-999999-000-000-10830003-264-2E015C1-C0201-E505T1-18-1219121-00000000	0	0	0	3,044.05	0	3,044.05
101-5139101001-39801-110-999999-000-000-10830003-264-2E015C1-C0201-E505T1-18-1521621-00000000	0	3,044.00	0	33,383.41	0	33,383.41
101-5139101001-39801-110-999999-000-000-10900001-242-2F002C1-C0201-E105T2-18-1219121-00000000	0	0	0	9,546.98	0	9,546.98
101-5139101001-39801-110-999999-000-000-10900001-242-2F002C1-C0201-E105T2-18-1521621-00000000	0	9,546.97	0	80,260.06	0	80,260.06
101-5139101001-39801-110-999999-000-000-10900001-242-2F002C1-C0202-E105T2-18-1110121-00000000	0	0.23	0	0.23	0	0.23
101-5139101001-39801-110-999999-000-000-10900001-242-2F002C1-C0202-E105T2-18-1219121-00000000	0	0	0	3,373.25	0	3,373.25
101-5139101001-39801-110-999999-000-000-10900001-242-2F002C1-C0202-E105T2-18-1521621-00000000	0	3,373.00	0	42,670.86	0	42,670.86
101-5139101001-39801-110-999999-000-000-10900001-242-2P032L2-C0101-E105T2-18-1219121-00000000	0	0	0	28,908.79	0	28,908.79
101-5139101001-39801-110-999999-000-000-10900001-242-2P032L2-C0101-E105T2-18-1521621-00000000	0	27,890.83	0	447,411.67	0	447,411.67
101-5139101001-39801-110-999999-000-000-10900002-242-2F002C1-C0301-E105T2-18-1110121-00000000	0	0.08	0	0.08	0	0.08
101-5139101001-39801-110-999999-000-000-10900002-242-2F002C1-C0301-E105T2-18-1219121-00000000	0	0	0	2,708.08	0	2,708.08
101-5139101001-39801-110-999999-000-000-10900002-242-2F002C1-C0301-E105T2-18-1521621-00000000	0	2,708.00	0	29,565.45	0	29,565.45
101-5139101001-39801-110-999999-000-000-10900002-242-2P032L2-C0101-E105T2-18-1219121-00000000	0	0	0	7,671.58	0	7,671.58
101-5139101001-39801-110-999999-000-000-10900002-242-2P032L2-C0101-E105T2-18-1521621-00000000	0	0	0	75,045.91	0	75,045.91
101-5139101001-39801-110-999999-000-000-10900002-242-2P032L2-C0101-E105T2-31-1521621-00000000	0	0	0	1,832.07	0	1,832.07
101-5139101001-39801-110-999999-000-000-10910001-242-2F003C1-C0201-E105T4-18-1219121-00000000	0	0	0	2,778.89	0	2,778.89
101-5139101001-39801-110-999999-000-000-10910001-242-2F003C1-C0201-E105T4-18-1521621-00000000	0	2,778.88	0	30,268.24	0	30,268.24
101-5139101001-39801-110-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0.41	0	0.41	0	0.41
101-5139101001-39801-110-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	0	0	7,027.68	0	7,027.68
101-5139101001-39801-110-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	17,181.00	0	201,088.16	0	201,088.16
101-5139101001-39801-110-999999-000-000-10910003-242-2P032L2-C0102-E105T2-18-1219121-00000000	0	0	0	8,223.55	0	8,223.55
101-5139101001-39801-110-999999-000-000-10910003-242-2P032L2-C0102-E105T2-18-1521621-00000000	0	4,066.51	0	86,117.29	0	86,117.29
101-5139101001-39801-110-999999-000-000-10910004-242-2F002C1-C0401-E105T2-18-1219121-00000000	0	0	0	15,699.07	0	15,699.07
101-5139101001-39801-110-999999-000-000-10910004-242-2F002C1-C0401-E105T2-18-1521621-00000000	0	8,255.73	0	68,672.79	0	68,672.79
101-5139101001-39801-110-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0.28	0	0.28	0	0.28
101-5139101001-39801-110-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	0	0	913.52	0	913.52
101-5139101001-39801-110-999999-000-000-10911001-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	16,985.00	0	106,196.32	0	106,196.32
101-5139101001-39801-110-999999-000-000-10911003-242-2P032L2-C0202-E105T2-18-1219121-00000000	0	0	0	10,238.76	0	10,238.76
101-5139101001-39801-110-999999-000-000-10911003-242-2P032L2-C0202-E105T2-18-1521621-00000000	0	10,238.75	0	105,263.15	0	105,263.15
101-5139101001-39801-110-999999-000-000-10911005-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	0	0	5,373.53	0	5,373.53
101-5139101001-39801-110-999999-000-000-10911005-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	5,186.89	0	74,504.32	0	74,504.32
101-5139101001-39801-110-999999-000-000-10911006-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	0.38	0	0.38	0	0.38
101-5139101001-39801-110-999999-000-000-10911006-242-2F002C1-C0102-E105T2-18-1219121-00000000	0	0	0	5,126.41	0	5,126.41
101-5139101001-39801-110-999999-000-000-10911006-242-2F002C1-C0102-E105T2-18-1521621-00000000	0	5,126.00	0	58,029.80	0	58,029.80
101-5139101001-39801-110-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	0.19	0	0.19	0	0.19
101-5139101001-39801-110-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1219121-00000000	0	0	0	15,102.41	0	15,102.41
101-5139101001-39801-110-999999-000-000-10911006-242-2P032L2-C0201-E105T2-18-1521621-00000000	0	15,719.00	0	147,591.36	0	147,591.36
101-5139101001-39801-110-999999-000-000-10920001-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	0.49	0	0.49	0	0.49
101-5139101001-39801-110-999999-000-000-10920001-242-2F002C1-C0102-E105T2-18-1219121-00000000	0	0	0	9,355.00	0	9,355.00
101-5139101001-39801-110-999999-000-000-10920001-242-2F002C1-C0102-E105T2-18-1521621-00000000	0	9,072.00	0	128,424.30	0	128,424.30
101-5139101001-39801-110-999999-000-000-10920002-242-2F055C1-C0101-E105T2-18-1219121-00000000	0	0	0	1,696.99	0	1,696.99
101-5139101001-39801-110-999999-000-000-10920002-242-2F055C1-C0101-E105T2-18-1521621-00000000	0	1,696.99	0	18,474.72	0	18,474.72
101-5139101001-39801-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1219121-00000000	0	0	0	4,923.53	0	4,923.53
101-5139101001-39801-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-1521621-00000000	0	4,923.52	0	60,638.96	0	60,638.96
101-5139101001-39801-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1110121-00000000	0	0.48	0	0.48	0	0.48
101-5139101001-39801-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1219121-00000000	0	0	0	1,295.49	0	1,295.49
101-5139101001-39801-110-999999-000-000-10920002-242-2F055C1-C0202-E105T2-36-1521621-00000000	0	1,295.00	0	6,419.73	0	6,419.73
101-5139101001-39801-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1219121-00000000	0	0	0	17,966.57	0	17,966.57
101-5139101001-39801-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-18-1521621-00000000	0	17,966.51	0	188,507.16	0	188,507.16
101-5139101001-39801-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-20-1219121-00000000	0	0	0	381.75	0	381.75
101-5139101001-39801-110-999999-000-000-10921001-242-2F002C1-C0101-E105T2-20-1521621-00000000	0	381.75	0	4,120.12	0	4,120.12
101-5139101001-39801-110-999999-000-000-10921002-242-1S012A1-C0101-E105T2-18-1110121-00000000	0	0.04	0	0.04	0	0.04
101-5139101001-39801-110-999999-000-000-10921002-242-1S012A1-C0101-E105T2-18-1219121-00000000	0	0	0	1,233.05	0	1,233.05
101-5139101001-39801-110-999999-000-000-10921002-242-1S012A1-C0101-E105T2-18-1521621-00000000	0	1,233.00	0	12,125.00	0	12,125.00
101-5139101001-39801-110-999999-000-000-10921002-242-1S012A1-C0201-E105T2-18-1110121-00000000	0	0.1	0	0.1	0	0.1
101-5139101001-39801-110-999999-000-000-10921002-242-1S012A1-C0201-E105T2-18-1219121-00000000	0	0	0	980.1	0	980.1
101-5139101001-39801-110-999999-000-000-10921002-242-1S012A1-C0201-E105T2-18-1521621-00000000	0	980	0	10,951.63	0	10,951.63
101-5139101001-39801-110-999999-000-000-10921002-242-2F002C1-C0102-E105T2-18-1110121-00000000	0	0.29	0	0.29	0	0.29
101-5139101001-39801-110-999999-000-000-10921002-242-2F002C1-C0102-E105T2-18-1219121-00000000	0	0	0	8,291.60	0	8,291.60

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-10921002-242-2F002C1-C0102-E105T2-18-1521621-00000000	0	5,300.00	0	64,519.87	0	64,519.87
101-5139101001-39801-110-999999-000-000-10921002-242-2F002C1-C0103-E105T2-18-1110121-00000000	0	0.01	0	0.01	0	0.01
101-5139101001-39801-110-999999-000-000-10921002-242-2F002C1-C0103-E105T2-18-1219121-00000000	0	0	0	1,272.02	0	1,272.02
101-5139101001-39801-110-999999-000-000-10921002-242-2F002C1-C0103-E105T2-18-1521621-00000000	0	1,272.00	0	13,866.03	0	13,866.03
101-5139101001-39801-110-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1219121-00000000	0	0	0	8,703.54	0	8,703.54
101-5139101001-39801-110-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-1521621-00000000	0	5,727.96	0	68,856.13	0	68,856.13
101-5139101001-39801-110-999999-000-000-10921004-242-2F003C1-C0201-E105T4-18-1219121-00000000	0	0	0	1,987.97	0	1,987.97
101-5139101001-39801-110-999999-000-000-10921004-242-2F003C1-C0201-E105T4-18-1521621-00000000	0	1,987.96	0	21,715.66	0	21,715.66
101-5139101001-39801-110-999999-000-000-10922001-242-2F025C1-C0201-E105T2-18-1110121-00000000	0	0.18	0	0.18	0	0.18
101-5139101001-39801-110-999999-000-000-10922001-242-2F025C1-C0201-E105T2-18-1219121-00000000	0	0	0	11,259.79	0	11,259.79
101-5139101001-39801-110-999999-000-000-10922001-242-2F025C1-C0201-E105T2-18-1521621-00000000	0	1,626.00	0	113,498.27	0	113,498.27
101-5139101001-39801-110-999999-000-000-10922003-242-2F025C1-C0201-E105T2-18-1219121-00000000	0	0	0	6,467.96	0	6,467.96
101-5139101001-39801-110-999999-000-000-10922003-242-2F025C1-C0201-E105T2-18-1521621-00000000	0	6,467.94	0	71,091.71	0	71,091.71
101-5139101001-39801-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1219121-00000000	0	0	0	42,755.02	0	42,755.02
101-5139101001-39801-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-18-1521621-00000000	0	44,292.79	0	477,923.05	0	477,923.05
101-5139101001-39801-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-31-1110121-00000000	0	0.1	0	0.1	0	0.1
101-5139101001-39801-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-31-1219121-00000000	0	0	0	3,999.13	0	3,999.13
101-5139101001-39801-110-999999-000-000-10922004-242-2F002C1-C0101-E105T2-31-1521621-00000000	0	3,999.00	0	41,633.37	0	41,633.37
101-5139101001-39801-110-999999-000-000-10922005-242-2F025C1-C0101-E105T2-18-1219121-00000000	0	0	0	7,141.66	0	7,141.66
101-5139101001-39801-110-999999-000-000-10922005-242-2F025C1-C0101-E105T2-18-1521621-00000000	0	7,141.64	0	78,480.79	0	78,480.79
101-5139101001-39801-110-999999-000-000-10930001-242-2F002C1-C0102-E105T2-36-1219121-00000000	0	0	0	4,150.95	0	4,150.95
101-5139101001-39801-110-999999-000-000-10930001-242-2F002C1-C0102-E105T2-36-1521621-00000000	0	4,150.90	0	158,809.88	0	158,809.88
101-5139101001-39801-110-999999-000-000-10930005-242-2F002C1-C0301-E105T2-36-1219121-00000000	0	0	0	5,372.56	0	5,372.56
101-5139101001-39801-110-999999-000-000-10930005-242-2F002C1-C0301-E105T2-36-1521621-00000000	0	5,372.55	0	59,290.74	0	59,290.74
101-5139101001-39801-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1219121-00000000	0	0	0	16,508.30	0	16,508.30
101-5139101001-39801-110-999999-000-000-10930006-242-2F002C1-C0101-E105T2-36-1521621-00000000	0	14,324.91	0	163,515.33	0	163,515.33
101-5139101001-39801-110-999999-000-000-10930007-242-2F002C1-C0102-E105T2-36-1219121-00000000	0	0	0	4,379.68	0	4,379.68
101-5139101001-39801-110-999999-000-000-10930007-242-2F002C1-C0102-E105T2-36-1521621-00000000	0	4,379.65	0	101,741.10	0	101,741.10
101-5139101001-39801-110-999999-000-000-10940001-242-2F025C1-C0302-E105T2-18-1110121-00000000	0	0.2	0	0.2	0	0.2
101-5139101001-39801-110-999999-000-000-10940001-242-2F025C1-C0302-E105T2-18-1219121-00000000	0	0	0	34,227.34	0	34,227.34
101-5139101001-39801-110-999999-000-000-10940001-242-2F025C1-C0302-E105T2-18-1521621-00000000	0	976	0	80,766.54	0	80,766.54
101-5139101001-39801-110-999999-000-000-10940002-242-2F025C1-C0302-E105T2-18-1219121-00000000	0	0	0	19,867.95	0	19,867.95
101-5139101001-39801-110-999999-000-000-10940002-242-2F025C1-C0302-E105T2-18-1521621-00000000	0	0	0	41,042.84	0	41,042.84
101-5139101001-39801-110-999999-000-000-10940003-242-2F025C1-C0303-E105T2-18-1219121-00000000	0	0	0	19,867.95	0	19,867.95
101-5139101001-39801-110-999999-000-000-10940003-242-2F025C1-C0303-E105T2-18-1521621-00000000	0	0	0	41,042.84	0	41,042.84
101-5139101001-39801-110-999999-000-000-10940004-242-2F025C1-C0304-E105T2-18-1521621-00000000	0	0	0	42,942.45	0	42,942.45
101-5139101001-39801-110-999999-000-000-10940005-242-2F025C1-C0302-E105T2-18-1521621-00000000	0	0	0	42,942.45	0	42,942.45
101-5139101001-39801-110-999999-000-000-10940006-242-2F025C1-C0301-E105T2-18-1110121-00000000	0	0.23	0	0.23	0	0.23
101-5139101001-39801-110-999999-000-000-10940006-242-2F025C1-C0301-E105T2-18-1219121-00000000	0	0	0	26,024.78	0	26,024.78
101-5139101001-39801-110-999999-000-000-10940006-242-2F025C1-C0301-E105T2-18-1521621-00000000	0	538	0	58,305.52	0	58,305.52
101-5139101001-39801-110-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	0	0	31,399.34	0	31,399.34
101-5139101001-39801-110-999999-000-000-11000001-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	30,224.94	0	440,694.59	0	440,694.59
101-5139101001-39801-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	0	0	4,750.19	0	4,750.19
101-5139101001-39801-110-999999-000-000-11000002-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	3,668.86	0	50,434.50	0	50,434.50
101-5139101001-39801-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0.37	0	0.37	0	0.37
101-5139101001-39801-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	0	0	4,224.25	0	4,224.25
101-5139101001-39801-110-999999-000-000-11000003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	3,735.00	0	67,415.82	0	67,415.82
101-5139101001-39801-110-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0.19	0	0.19	0	0.19
101-5139101001-39801-110-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	0	0	10,796.20	0	10,796.20
101-5139101001-39801-110-999999-000-000-11001001-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	10,796.00	0	118,271.54	0	118,271.54
101-5139101001-39801-110-999999-000-000-11001003-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	0	0	3,172.67	0	3,172.67
101-5139101001-39801-110-999999-000-000-11001003-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	3,172.66	0	34,526.23	0	34,526.23
101-5139101001-39801-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1110121-00000000	0	0.01	0	0.01	0	0.01
101-5139101001-39801-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1219121-00000000	0	0	0	4,111.03	0	4,111.03
101-5139101001-39801-110-999999-000-000-11001003-221-2P010L1-C0301-E303T3-18-1521621-00000000	0	4,111.00	0	58,259.83	0	58,259.83
101-5139101001-39801-110-999999-000-000-11001004-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0.36	0	0.36	0	0.36
101-5139101001-39801-110-999999-000-000-11001004-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	2,743.00	0	59,968.46	0	59,968.46
101-5139101001-39801-110-999999-000-000-11002001-221-2P010L1-C0201-E303T3-18-1110121-00000000	0	0.13	0	0.13	0	0.13
101-5139101001-39801-110-999999-000-000-11002001-221-2P010L1-C0201-E303T3-18-1219121-00000000	0	0	0	7,476.03	0	7,476.03
101-5139101001-39801-110-999999-000-000-11002001-221-2P010L1-C0201-E303T3-18-1521621-00000000	0	6,885.00	0	108,935.43	0	108,935.43
101-5139101001-39801-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0.28	0	0.28	0	0.28
101-5139101001-39801-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1219121-00000000	0	0	0	599.26	0	599.26
101-5139101001-39801-110-999999-000-000-11003001-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	11,220.00	0	102,308.77	0	102,308.77
101-5139101001-39801-110-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1110121-00000000	0	0.38	0	0.38	0	0.38
101-5139101001-39801-110-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1219121-00000000	0	0	0	3,877.44	0	3,877.44
101-5139101001-39801-110-999999-000-000-11003002-361-2E079C2-C0101-E301T2-18-1521621-00000000	0	7,602.00	0	98,921.27	0	98,921.27
101-5139101001-39801-110-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1110121-00000000	0	0.24	0	0.24	0	0.24
101-5139101001-39801-110-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1219121-00000000	0	0	0	7,857.35	0	7,857.35
101-5139101001-39801-110-999999-000-000-11010001-221-2P010L1-C0201-E303T3-36-1521621-00000000	0	7,444.00	0	113,911.17	0	113,911.17

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-11100001-222-2P007L1-C0201-E303T3-18-1219121-00000000	0	0	0	68,159.40	0	68,159.40
101-5139101001-39801-110-999999-000-000-11100001-222-2P007L1-C0201-E303T3-18-1521621-00000000	0	61,728.85	0	962,710.98	0	962,710.98
101-5139101001-39801-110-999999-000-000-11100002-222-2P007L1-C0204-E303T3-18-1219121-00000000	0	0	0	12,818.04	0	12,818.04
101-5139101001-39801-110-999999-000-000-11100002-222-2P007L1-C0204-E303T3-18-1521621-00000000	0	12,673.83	0	143,675.17	0	143,675.17
101-5139101001-39801-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1219121-00000000	0	0	0	23,249.02	0	23,249.02
101-5139101001-39801-110-999999-000-000-11100003-222-2P007L1-C0403-E303T3-18-1521621-00000000	0	22,556.53	0	243,344.42	0	243,344.42
101-5139101001-39801-110-999999-000-000-11100011-222-2E040C1-C0105-E303T2-16-1110121-00000000	0	0	0.45	0.45	0	0.45
101-5139101001-39801-110-999999-000-000-11100011-222-2E040C1-C0105-E303T2-16-1219121-00000000	0	0	0	2,525.47	0	2,525.47
101-5139101001-39801-110-999999-000-000-11100011-222-2E040C1-C0105-E303T2-16-1521621-00000000	0	2,525.00	0	27,574.36	0	27,574.36
101-5139101001-39801-110-999999-000-000-11100012-222-2E040C1-C0103-E303T2-20-1110121-00000000	0	0	0.39	0.39	0	0.39
101-5139101001-39801-110-999999-000-000-11100012-222-2E040C1-C0103-E303T2-20-1219121-00000000	0	0	0	3,066.40	0	3,066.40
101-5139101001-39801-110-999999-000-000-11100012-222-2E040C1-C0103-E303T2-20-1521621-00000000	0	3,066.00	0	33,471.05	0	33,471.05
101-5139101001-39801-110-999999-000-000-11100012-222-2E040C1-C0104-E303T2-20-1521621-00000000	0	0	0	24,149.37	0	24,149.37
101-5139101001-39801-110-999999-000-000-11100013-222-2E040C1-C0105-E303T2-31-1110121-00000000	0	0	0.45	0.45	0	0.45
101-5139101001-39801-110-999999-000-000-11100013-222-2E040C1-C0105-E303T2-31-1219121-00000000	0	0	0	2,525.47	0	2,525.47
101-5139101001-39801-110-999999-000-000-11100013-222-2E040C1-C0105-E303T2-31-1521621-00000000	0	2,525.00	0	27,574.36	0	27,574.36
101-5139101001-39801-110-999999-000-000-11100014-222-2E040C1-C0102-E303T2-18-1219121-00000000	0	0	0	1,100.32	0	1,100.32
101-5139101001-39801-110-999999-000-000-11100014-222-2E040C1-C0102-E303T2-18-1521621-00000000	0	0	0	0.29	0	0.29
101-5139101001-39801-110-999999-000-000-11100014-222-2E040C1-C0102-E303T2-36-1219121-00000000	0	0	0	1,095.53	0	1,095.53
101-5139101001-39801-110-999999-000-000-11100014-222-2E040C1-C0102-E303T2-36-1521621-00000000	0	8,668.00	0	177,448.74	0	177,448.74
101-5139101001-39801-110-999999-000-000-11100014-222-2E040C1-C0103-E303T2-36-1219121-00000000	0	0	0	1,272.02	0	1,272.02
101-5139101001-39801-110-999999-000-000-11100014-222-2E040C1-C0103-E303T2-36-1521621-00000000	0	1,272.00	0	13,866.03	0	13,866.03
101-5139101001-39801-110-999999-000-000-11100015-222-2E040C1-C0104-E303T2-50-1219121-00000000	0	0	0	2,605.50	0	2,605.50
101-5139101001-39801-110-999999-000-000-11100015-222-2E040C1-C0104-E303T2-50-1521621-00000000	0	2,605.50	0	28,369.19	0	28,369.19
101-5139101001-39801-110-999999-000-000-11101001-222-2E083C1-C0101-E304T2-18-1110121-00000000	0	0	0.11	0.11	0	0.11
101-5139101001-39801-110-999999-000-000-11101001-222-2E083C1-C0101-E304T2-18-1219121-00000000	0	0	0	2,613.86	0	2,613.86
101-5139101001-39801-110-999999-000-000-11101001-222-2E083C1-C0101-E304T2-18-1521621-00000000	0	1,252.00	0	12,610.44	0	12,610.44
101-5139101001-39801-110-999999-000-000-11101001-222-2P007L1-C0203-E303T3-18-1110121-00000000	0	0	0.23	0.23	0	0.23
101-5139101001-39801-110-999999-000-000-11101001-222-2P007L1-C0203-E303T3-18-1219121-00000000	0	0	0	10,816.23	0	10,816.23
101-5139101001-39801-110-999999-000-000-11101001-222-2P007L1-C0203-E303T3-18-1521621-00000000	0	10,816.00	0	118,251.47	0	118,251.47
101-5139101001-39801-110-999999-000-000-11101002-222-2E193C1-C0102-E303T2-18-1219121-00000000	0	0	0	3,546.78	0	3,546.78
101-5139101001-39801-110-999999-000-000-11101002-222-2E193C1-C0102-E303T2-18-1521621-00000000	0	3,546.76	0	38,652.86	0	38,652.86
101-5139101001-39801-110-999999-000-000-11101002-222-2E193C1-C0103-E303T2-18-1110121-00000000	0	0.42	0	0.42	0	0.42
101-5139101001-39801-110-999999-000-000-11101002-222-2E193C1-C0103-E303T2-18-1219121-00000000	0	0	0	7,574.44	0	7,574.44
101-5139101001-39801-110-999999-000-000-11101002-222-2E193C1-C0103-E303T2-18-1521621-00000000	0	7,574.00	0	83,740.78	0	83,740.78
101-5139101001-39801-110-999999-000-000-11101002-222-2P007L1-C0202-E303T3-18-1219121-00000000	0	1,259.88	0	1,259.88	0	1,259.88
101-5139101001-39801-110-999999-000-000-11101002-222-2P007L1-C0202-E303T3-18-1521621-00000000	0	1,259.86	0	13,878.17	0	13,878.17
101-5139101001-39801-110-999999-000-000-11101002-222-2P007L1-C0501-E303T3-18-1219121-00000000	0	0	0	2,056.21	0	2,056.21
101-5139101001-39801-110-999999-000-000-11101002-222-2P007L1-C0501-E303T3-18-1521621-00000000	0	2,047.78	0	17,782.56	0	17,782.56
101-5139101001-39801-110-999999-000-000-11101003-222-2E040C1-C0102-E303T2-18-1110121-00000000	0	0	0.13	0.13	0	0.13
101-5139101001-39801-110-999999-000-000-11101003-222-2E040C1-C0102-E303T2-18-1219121-00000000	0	0	0	11,446.13	0	11,446.13
101-5139101001-39801-110-999999-000-000-11101003-222-2E040C1-C0102-E303T2-18-1521621-00000000	0	6,681.00	0	117,180.02	0	117,180.02
101-5139101001-39801-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1110121-00000000	0	0	0.01	0.01	0	0.01
101-5139101001-39801-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1219121-00000000	0	0	0	636.03	0	636.03
101-5139101001-39801-110-999999-000-000-11101003-222-2E040C1-C0103-E303T2-18-1521621-00000000	0	636	0	6,933.12	0	6,933.12
101-5139101001-39801-110-999999-000-000-11101003-222-2E040C1-C0104-E303T2-18-1521621-00000000	0	0	0	5,046.11	0	5,046.11
101-5139101001-39801-110-999999-000-000-11101003-222-2E040C1-C0105-E303T2-18-1219121-00000000	0	0	0	1,212.83	0	1,212.83
101-5139101001-39801-110-999999-000-000-11101003-222-2E040C1-C0105-E303T2-18-1521621-00000000	0	1,212.82	0	13,273.35	0	13,273.35
101-5139101001-39801-110-999999-000-000-11102001-215-2G004C1-C0101-E305T2-18-1219121-00000000	0	0	0	16,291.02	0	16,291.02
101-5139101001-39801-110-999999-000-000-11102001-215-2G004C1-C0101-E305T2-18-1521621-00000000	0	16,290.99	0	182,367.33	0	182,367.33
101-5139101001-39801-110-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1110121-00000000	0	0.29	0	0.29	0	0.29
101-5139101001-39801-110-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1219121-00000000	0	0	0	1,034.30	0	1,034.30
101-5139101001-39801-110-999999-000-000-11102002-215-2G004C1-C0102-E305T2-18-1521621-00000000	0	1,034.00	0	12,190.20	0	12,190.20
101-5139101001-39801-110-999999-000-000-11102002-215-2G004C1-C0201-E305T2-18-1110121-00000000	0	0	0.4	0.4	0	0.4
101-5139101001-39801-110-999999-000-000-11102002-215-2G004C1-C0201-E305T2-18-1219121-00000000	0	0	0	6,628.41	0	6,628.41
101-5139101001-39801-110-999999-000-000-11102002-215-2G004C1-C0201-E305T2-18-1521621-00000000	0	6,628.00	0	66,671.56	0	66,671.56
101-5139101001-39801-110-999999-000-000-11102003-214-2G005C2-C0103-E305T2-18-1219121-00000000	0	0	0	1,259.88	0	1,259.88
101-5139101001-39801-110-999999-000-000-11102003-214-2G005C2-C0103-E305T2-18-1521621-00000000	0	1,259.86	0	13,878.17	0	13,878.17
101-5139101001-39801-110-999999-000-000-11102003-214-2G005C2-C0104-E305T2-18-1110121-00000000	0	0.45	0	0.45	0	0.45
101-5139101001-39801-110-999999-000-000-11102003-214-2G005C2-C0104-E305T2-18-1219121-00000000	0	0	0	2,857.47	0	2,857.47
101-5139101001-39801-110-999999-000-000-11102003-214-2G005C2-C0104-E305T2-18-1521621-00000000	0	2,857.00	0	31,148.32	0	31,148.32
101-5139101001-39801-110-999999-000-000-11102003-214-2G005C2-C0105-E305T2-18-1219121-00000000	0	0	0	952.49	0	952.49
101-5139101001-39801-110-999999-000-000-11102003-214-2G005C2-C0105-E305T2-18-1521621-00000000	0	4,111.65	0	70,767.55	0	70,767.55
101-5139101001-39801-110-999999-000-000-11102003-214-2G005C2-C0201-E305T2-18-1110121-00000000	0	0	0.48	0.48	0	0.48
101-5139101001-39801-110-999999-000-000-11102003-214-2G005C2-C0201-E305T2-18-1219121-00000000	0	0	0	952.49	0	952.49
101-5139101001-39801-110-999999-000-000-11102003-214-2G005C2-C0201-E305T2-18-1521621-00000000	0	0	0	10,382.44	0	10,382.44
101-5139101001-39801-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1219121-00000000	0	952	0	5,139.97	0	5,139.97
101-5139101001-39801-110-999999-000-000-11102004-215-2G004C1-C0103-E305T2-18-1521621-00000000	0	5,139.95	0	56,016.54	0	56,016.54
101-5139101001-39801-110-999999-000-000-11102005-215-2G006C1-C0101-E305T2-18-1118821-00000000	0	-38,165.18	0	8,382.58	0	8,382.58

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-11102005-215-2G006C1-C0101-E305T2-18-1521621-00000000	0	42,309.15	0	42,309.15	0	42,309.15
101-5139101001-39801-110-999999-000-000-11103001-221-2E039C1-C0101-E303T3-18-1219121-00000000	0	0	0	16,208.96	0	16,208.96
101-5139101001-39801-110-999999-000-000-11103001-221-2E039C1-C0101-E303T3-18-1521621-00000000	0	9,316.99	0	114,330.90	0	114,330.90
101-5139101001-39801-110-999999-000-000-11103002-221-2E039C1-C0101-E303T3-18-1110121-00000000	0	0.15	0	0.15	0	0.15
101-5139101001-39801-110-999999-000-000-11103002-221-2E039C1-C0101-E303T3-18-1219121-00000000	0	0	0	4,241.16	0	4,241.16
101-5139101001-39801-110-999999-000-000-11103002-221-2E039C1-C0101-E303T3-18-1521621-00000000	0	4,241.00	0	46,320.45	0	46,320.45
101-5139101001-39801-110-999999-000-000-11104001-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	0.21	0	0.21	0	0.21
101-5139101001-39801-110-999999-000-000-11104001-351-2E041C1-C0104-E304T2-18-1219121-00000000	0	0	0	12,349.25	0	12,349.25
101-5139101001-39801-110-999999-000-000-11104001-351-2E041C1-C0104-E304T2-18-1521621-00000000	0	12,349.00	0	135,152.29	0	135,152.29
101-5139101001-39801-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-11-1110121-00000000	0	0.26	0	0.26	0	0.26
101-5139101001-39801-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-11-1219121-00000000	0	0	0	231.27	0	231.27
101-5139101001-39801-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-11-1521621-00000000	0	231	0	2,520.77	0	2,520.77
101-5139101001-39801-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1219121-00000000	0	0	0	20,509.52	0	20,509.52
101-5139101001-39801-110-999999-000-000-11104002-351-2E041C1-C0201-E304T2-18-1521621-00000000	0	16,881.76	0	186,968.98	0	186,968.98
101-5139101001-39801-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-16-1110121-00000000	0	0.04	0	0.04	0	0.04
101-5139101001-39801-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-16-1219121-00000000	0	0	0	925.08	0	925.08
101-5139101001-39801-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-16-1521621-00000000	0	925	0	10,084.08	0	10,084.08
101-5139101001-39801-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-18-1219121-00000000	0	0	0	2,079.70	0	2,079.70
101-5139101001-39801-110-999999-000-000-11104002-351-2E041C1-C0202-E304T2-18-1521621-00000000	0	2,079.69	0	20,406.59	0	20,406.59
101-5139101001-39801-110-999999-000-000-11104002-351-2E041C1-C0203-E304T2-20-1110121-00000000	0	0.04	0	0.04	0	0.04
101-5139101001-39801-110-999999-000-000-11104002-351-2E041C1-C0203-E304T2-20-1219121-00000000	0	0	0	925.08	0	925.08
101-5139101001-39801-110-999999-000-000-11104002-351-2E041C1-C0203-E304T2-20-1521621-00000000	0	925	0	10,084.08	0	10,084.08
101-5139101001-39801-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-31-1219121-00000000	0	0	0	462.54	0	462.54
101-5139101001-39801-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-31-1521621-00000000	0	462.52	0	6,876.94	0	6,876.94
101-5139101001-39801-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-50-1110121-00000000	0	0.27	0	0.27	0	0.27
101-5139101001-39801-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-50-1219121-00000000	0	0	0	231.27	0	231.27
101-5139101001-39801-110-999999-000-000-11104002-351-2E041C1-C0204-E304T2-50-1521621-00000000	0	231	0	1,144.59	0	1,144.59
101-5139101001-39801-110-999999-000-000-11104003-351-2E041C1-C0102-E304T2-36-1219121-00000000	0	0	0	2,611.75	0	2,611.75
101-5139101001-39801-110-999999-000-000-11104003-351-2E041C1-C0102-E304T2-36-1521621-00000000	0	2,611.75	0	65,681.34	0	65,681.34
101-5139101001-39801-110-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1110121-00000000	0	0.03	0	0.03	0	0.03
101-5139101001-39801-110-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1219121-00000000	0	0	0	11,621.59	0	11,621.59
101-5139101001-39801-110-999999-000-000-11104003-351-2E041C1-C0104-E304T2-36-1521621-00000000	0	11,602.00	0	130,367.63	0	130,367.63
101-5139101001-39801-110-999999-000-000-11104004-351-2E041C1-C0104-E304T2-18-1110121-00000000	0	0.05	0	0.05	0	0.05
101-5139101001-39801-110-999999-000-000-11104004-351-2E041C1-C0104-E304T2-18-1219121-00000000	0	0	0	11,307.59	0	11,307.59
101-5139101001-39801-110-999999-000-000-11104004-351-2E041C1-C0104-E304T2-18-1521621-00000000	0	14,100.00	0	140,895.47	0	140,895.47
101-5139101001-39801-110-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1110121-00000000	0	0.27	0	0.27	0	0.27
101-5139101001-39801-110-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1219121-00000000	0	0	0	47,782.43	0	47,782.43
101-5139101001-39801-110-999999-000-000-11200001-321-2P008L1-C0101-E201T3-18-1521621-00000000	0	43,762.00	0	505,265.69	0	505,265.69
101-5139101001-39801-110-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1110121-00000000	0	0.26	0	0.26	0	0.26
101-5139101001-39801-110-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1219121-00000000	0	0	0	1,973.30	0	1,973.30
101-5139101001-39801-110-999999-000-000-11200002-321-2E176C1-C0101-E202T3-18-1521621-00000000	0	468	0	89,248.00	0	89,248.00
101-5139101001-39801-110-999999-000-000-11200002-321-2E176C1-C0102-E202T3-18-1219121-00000000	0	0	0	2,246.61	0	2,246.61
101-5139101001-39801-110-999999-000-000-11200002-321-2E176C1-C0102-E202T3-18-1521621-00000000	0	2,246.61	0	44,064.09	0	44,064.09
101-5139101001-39801-110-999999-000-000-11200002-321-2E176C1-C0103-E202T3-18-1219121-00000000	0	0	0	1,588.52	0	1,588.52
101-5139101001-39801-110-999999-000-000-11200002-321-2E176C1-C0103-E202T3-18-1521621-00000000	0	0	0	15,727.55	0	15,727.55
101-5139101001-39801-110-999999-000-000-11200002-321-2E176C1-C0104-E202T3-18-1521621-00000000	0	0	0	9,897.84	0	9,897.84
101-5139101001-39801-110-999999-000-000-11200003-321-2P008L1-C0101-E201T3-18-1110121-00000000	0	0.34	0	0.34	0	0.34
101-5139101001-39801-110-999999-000-000-11200003-321-2P008L1-C0101-E201T3-18-1521621-00000000	0	2,308.00	0	55,823.68	0	55,823.68
101-5139101001-39801-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1219121-00000000	0	0	0	10,604.26	0	10,604.26
101-5139101001-39801-110-999999-000-000-11200007-321-2F004C1-C0101-E202T1-18-1521621-00000000	0	2,499.51	0	65,859.07	0	65,859.07
101-5139101001-39801-110-999999-000-000-11200007-321-2F004C1-C0102-E202T1-18-1219121-00000000	0	0	0	1,107.83	0	1,107.83
101-5139101001-39801-110-999999-000-000-11200007-321-2F004C1-C0102-E202T1-18-1521621-00000000	0	793.92	0	24,069.47	0	24,069.47
101-5139101001-39801-110-999999-000-000-11200007-321-2F004C1-C0201-E202T1-18-1110121-00000000	0	0.01	0	0.01	0	0.01
101-5139101001-39801-110-999999-000-000-11200007-321-2F004C1-C0201-E202T1-18-1219121-00000000	0	0	0	1,272.02	0	1,272.02
101-5139101001-39801-110-999999-000-000-11200007-321-2F004C1-C0201-E202T1-18-1521621-00000000	0	1,272.00	0	13,866.03	0	13,866.03
101-5139101001-39801-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-18-1219121-00000000	0	0	0	1,322.71	0	1,322.71
101-5139101001-39801-110-999999-000-000-11200008-321-2F010C1-C0101-E202T2-18-1521621-00000000	0	1,359.93	0	10,447.66	0	10,447.66
101-5139101001-39801-110-999999-000-000-11200008-321-2F010C1-C0102-E202T2-18-1110121-00000000	0	0.28	0	0.28	0	0.28
101-5139101001-39801-110-999999-000-000-11200008-321-2F010C1-C0102-E202T2-18-1219121-00000000	0	0	0	6,416.21	0	6,416.21
101-5139101001-39801-110-999999-000-000-11200008-321-2F010C1-C0102-E202T2-18-1521621-00000000	0	3,568.00	0	65,560.42	0	65,560.42
101-5139101001-39801-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-18-1110121-00000000	0	0.49	0	0.49	0	0.49
101-5139101001-39801-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-18-1219121-00000000	0	0	0	3,102.36	0	3,102.36
101-5139101001-39801-110-999999-000-000-11200008-321-2F010C1-C0201-E202T2-18-1521621-00000000	0	2,204.00	0	71,554.69	0	71,554.69
101-5139101001-39801-110-999999-000-000-11200008-321-2F010C1-C0202-E202T2-18-1219121-00000000	0	0	0	747.58	0	747.58
101-5139101001-39801-110-999999-000-000-11200008-321-2F010C1-C0202-E202T2-18-1521621-00000000	0	747.56	0	36,171.31	0	36,171.31
101-5139101001-39801-110-999999-000-000-11200008-321-2F010C1-C0302-E202T2-18-1110121-00000000	0	0.03	0	0.03	0	0.03
101-5139101001-39801-110-999999-000-000-11200008-321-2F010C1-C0302-E202T2-18-1219121-00000000	0	0	0	1,908.04	0	1,908.04
101-5139101001-39801-110-999999-000-000-11200008-321-2F010C1-C0302-E202T2-18-1521621-00000000	0	1,908.00	0	20,799.16	0	20,799.16
101-5139101001-39801-110-999999-000-000-11200008-321-2F010C1-C0401-E202T2-18-1110121-00000000	0	0.31	0	0.31	0	0.31



GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5139101001-39801-110-999999-000-000-11200008-321-2F010C1-C0401-E202T2-18-1219121-00000000	0	0	0	2,463.32	0	2,463.32
101-5139101001-39801-110-999999-000-000-11200008-321-2F010C1-C0401-E202T2-18-1521621-00000000	0	2,463.00	0	37,398.45	0	37,398.45
101-5139101001-39801-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-18-1110121-00000000	0	0.34	0	0.34	0	0.34
101-5139101001-39801-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-18-1219121-00000000	0	0	0	2,412.36	0	2,412.36
101-5139101001-39801-110-999999-000-000-11200008-321-2F010C1-C0402-E202T2-18-1521621-00000000	0	2,412.00	0	31,365.46	0	31,365.46
101-5139101001-39801-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1110121-00000000	0	0.35	0	0.35	0	0.35
101-5139101001-39801-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1219121-00000000	0	0	0	1,299.12	0	1,299.12
101-5139101001-39801-110-999999-000-000-11200008-321-2F010C1-C0403-E202T2-18-1521621-00000000	0	1,281.00	0	9,410.88	0	9,410.88
101-5139101001-39801-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1219121-00000000	0	0	0	15,008.18	0	15,008.18
101-5139101001-39801-110-999999-000-000-11200009-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	11,777.82	0	170,071.13	0	170,071.13
101-5139101001-39801-110-999999-000-000-11200010-325-1S020B1-C0101-E202T2-18-1521621-00000000	0	3,694.99	0	58,089.21	0	58,089.21
101-5139101001-39801-110-999999-000-000-11200010-325-1S020B1-C0201-E202T2-18-1110121-00000000	0	0.02	0	0.02	0	0.02
101-5139101001-39801-110-999999-000-000-11200010-325-1S020B1-C0201-E202T2-18-1219121-00000000	0	0	0	1,908.04	0	1,908.04
101-5139101001-39801-110-999999-000-000-11200010-325-1S020B1-C0201-E202T2-18-1521621-00000000	0	1,908.00	0	20,799.16	0	20,799.16
101-5139101001-39801-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1110121-00000000	0	0.21	0	0.21	0	0.21
101-5139101001-39801-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1219121-00000000	0	0	0	15,341.33	0	15,341.33
101-5139101001-39801-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-18-1521621-00000000	0	11,874.00	0	137,199.33	0	137,199.33
101-5139101001-39801-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-65-1110121-00000000	0	0.01	0	0.01	0	0.01
101-5139101001-39801-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-65-1219121-00000000	0	0	0	1,272.02	0	1,272.02
101-5139101001-39801-110-999999-000-000-11200011-321-2P008L1-C0102-E201T3-65-1521621-00000000	0	1,272.00	0	13,866.03	0	13,866.03
101-5139101001-39801-110-999999-000-000-11212001-322-1S019B1-C0501-E202T2-18-1110121-00000000	0	0.23	0	0.23	0	0.23
101-5139101001-39801-110-999999-000-000-11212001-322-1S019B1-C0501-E202T2-18-1219121-00000000	0	0	0	10,816.23	0	10,816.23
101-5139101001-39801-110-999999-000-000-11212001-322-1S019B1-C0501-E202T2-18-1521621-00000000	0	10,816.00	0	118,251.47	0	118,251.47
101-5139101001-39801-110-999999-000-000-11212004-322-1S019B1-C0302-E202T2-18-1110121-00000000	0	0.28	0	0.28	0	0.28
101-5139101001-39801-110-999999-000-000-11212004-322-1S019B1-C0302-E202T2-18-1219121-00000000	0	0	0	3,440.28	0	3,440.28
101-5139101001-39801-110-999999-000-000-11212004-322-1S019B1-C0302-E202T2-18-1521621-00000000	0	3,440.00	0	60,665.46	0	60,665.46
101-5139101001-39801-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-18-1110121-00000000	0	0.45	0	0.45	0	0.45
101-5139101001-39801-110-999999-000-000-11212004-322-1S019B1-C0401-E202T2-18-1521621-00000000	0	786	0	10,661.86	0	10,661.86
101-5139101001-39801-110-999999-000-000-11212004-322-1S019B1-C0402-E202T2-18-1110121-00000000	0	0.05	0	0.05	0	0.05
101-5139101001-39801-110-999999-000-000-11212004-322-1S019B1-C0402-E202T2-18-1219121-00000000	0	0	0	2,209.05	0	2,209.05
101-5139101001-39801-110-999999-000-000-11212004-322-1S019B1-C0402-E202T2-18-1521621-00000000	0	2,209.00	0	24,264.64	0	24,264.64
101-5139101001-39801-110-999999-000-000-11212005-322-1S019B1-C0102-E202T2-18-1521621-00000000	0	0	0	10,099.77	0	10,099.77
101-5139101001-39801-110-999999-000-000-11212005-322-1S019B1-C0201-E202T2-18-1110121-00000000	0	0.28	0	0.28	0	0.28
101-5139101001-39801-110-999999-000-000-11212005-322-1S019B1-C0201-E202T2-18-1219121-00000000	0	0	0	3,440.28	0	3,440.28
101-5139101001-39801-110-999999-000-000-11212005-322-1S019B1-C0201-E202T2-18-1521621-00000000	0	3,440.00	0	60,665.46	0	60,665.46
101-5139101001-39801-110-999999-000-000-11212005-322-1S019B1-C0202-E202T2-18-1110121-00000000	0	0.29	0	0.29	0	0.29
101-5139101001-39801-110-999999-000-000-11212005-322-1S019B1-C0202-E202T2-18-1219121-00000000	0	0	0	1,967.30	0	1,967.30
101-5139101001-39801-110-999999-000-000-11212005-322-1S019B1-C0202-E202T2-18-1521621-00000000	0	1,967.00	0	37,996.97	0	37,996.97
101-5139101001-39801-110-999999-000-000-11215001-324-2F012C1-C0101-E202T2-18-1110121-00000000	0	0.34	0	0.34	0	0.34
101-5139101001-39801-110-999999-000-000-11215001-324-2F012C1-C0101-E202T2-18-1219121-00000000	0	0	0	1,059.34	0	1,059.34
101-5139101001-39801-110-999999-000-000-11215001-324-2F012C1-C0101-E202T2-18-1521621-00000000	0	1,059.00	0	13,653.03	0	13,653.03
101-5139101001-39801-110-999999-000-000-11215001-324-2F012C1-C0201-E202T2-18-1219121-00000000	0	0	0	12,881.19	0	12,881.19
101-5139101001-39801-110-999999-000-000-11215001-324-2F012C1-C0201-E202T2-18-1521621-00000000	0	6,646.58	0	103,819.03	0	103,819.03
101-5139101001-39801-110-999999-000-000-11215001-324-2F012C1-C0202-E202T2-18-1219121-00000000	0	0	0	3,027.58	0	3,027.58
101-5139101001-39801-110-999999-000-000-11215001-324-2F012C1-C0202-E202T2-18-1521621-00000000	0	2,983.69	0	22,236.01	0	22,236.01
101-5139101001-39801-110-999999-000-000-11215002-324-2F012C1-C0301-E202T2-18-1110121-00000000	0	0.27	0	0.27	0	0.27
101-5139101001-39801-110-999999-000-000-11215002-324-2F012C1-C0301-E202T2-18-1219121-00000000	0	0	0	3,039.28	0	3,039.28
101-5139101001-39801-110-999999-000-000-11215002-324-2F012C1-C0301-E202T2-18-1521621-00000000	0	3,039.00	0	70,200.37	0	70,200.37
101-5139101001-39801-110-999999-000-000-11215003-324-2F012C1-C0401-E202T2-18-1521621-00000000	0	4,719.68	0	59,113.90	0	59,113.90
101-5139101001-39801-110-999999-000-000-11216001-324-2F052C1-C0101-E202T2-18-1521621-00000000	0	0	0	103,195.15	0	103,195.15
101-5139101001-39801-110-999999-000-000-11216001-324-2F052C1-C0102-E202T2-18-1110121-00000000	0	0.35	0	0.35	0	0.35
101-5139101001-39801-110-999999-000-000-11216001-324-2F052C1-C0102-E202T2-18-1219121-00000000	0	0	0	1,489.64	0	1,489.64
101-5139101001-39801-110-999999-000-000-11216001-324-2F052C1-C0102-E202T2-18-1521621-00000000	0	675	0	32,818.37	0	32,818.37
101-5139101001-39801-110-999999-000-000-11216001-324-2F052C1-C0103-E202T2-18-1219121-00000000	0	0	0	783.78	0	783.78
101-5139101001-39801-110-999999-000-000-11216001-324-2F052C1-C0103-E202T2-18-1521621-00000000	0	405.97	0	11,330.40	0	11,330.40
101-5139101001-39801-110-999999-000-000-11216001-324-2F052C1-C0201-E202T2-18-1110121-00000000	0	0.43	0	0.43	0	0.43
101-5139101001-39801-110-999999-000-000-11216001-324-2F052C1-C0201-E202T2-18-1219121-00000000	0	0	0	7,120.44	0	7,120.44
101-5139101001-39801-110-999999-000-000-11216001-324-2F052C1-C0201-E202T2-18-1521621-00000000	0	7,120.00	0	55,445.24	0	55,445.24
101-5139101001-39801-110-999999-000-000-11216001-324-2F052C1-C0202-E202T2-18-1219121-00000000	0	0	0	1,424.84	0	1,424.84
101-5139101001-39801-110-999999-000-000-11216001-324-2F052C1-C0202-E202T2-18-1521621-00000000	0	1,424.83	0	3,621.26	0	3,621.26
101-5139101001-39801-110-999999-000-000-11216001-324-2F052C1-C0301-E202T2-18-1219121-00000000	0	0	0	1,169.91	0	1,169.91
101-5139101001-39801-110-999999-000-000-11216001-324-2F052C1-C0301-E202T2-18-1521621-00000000	0	1,169.91	0	12,048.90	0	12,048.90
101-5139101001-39801-110-999999-000-000-11216002-324-2F052C1-C0301-E202T2-18-1110121-00000000	0	0.34	0	0.34	0	0.34
101-5139101001-39801-110-999999-000-000-11216002-324-2F052C1-C0301-E202T2-18-1219121-00000000	0	0	0	2,927.47	0	2,927.47
101-5139101001-39801-110-999999-000-000-11216002-324-2F052C1-C0301-E202T2-18-1521621-00000000	0	2,115.00	0	42,391.56	0	42,391.56
101-5139101001-39801-110-999999-000-000-11216002-324-2F052C1-C0302-E202T2-18-1219121-00000000	0	0	0	943.6	0	943.6
101-5139101001-39801-110-999999-000-000-11216002-324-2F052C1-C0302-E202T2-18-1521621-00000000	0	943.59	0	15,887.72	0	15,887.72
101-5139101001-39801-110-999999-000-000-11216003-326-1S016B2-C0101-E202T2-18-1219121-00000000	0	0	0	2,475.81	0	2,475.81
101-5139101001-39801-110-999999-000-000-11216003-326-1S016B2-C0101-E202T2-18-1521621-00000000	0	2,475.80	0	44,879.58	0	44,879.58

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5139101001-39801-110-999999-000-000-11216003-326-1S016B2-C0201-E202T2-18-1219121-00000000	0	0	0	1,869.90	0	1,869.90
101-5139101001-39801-110-999999-000-000-11216003-326-1S016B2-C0201-E202T2-18-1521621-00000000	0	1,869.89	0	23,371.39	0	23,371.39
101-5139101001-39801-110-999999-000-000-11216003-326-1S016B2-C0202-E202T2-18-1521621-00000000	0	0	0	22,193.59	0	22,193.59
101-5139101001-39801-110-999999-000-000-11217001-321-2P008L1-C0201-E201T3-18-1219121-00000000	0	0	0	1,129.01	0	1,129.01
101-5139101001-39801-110-999999-000-000-11217001-321-2P008L1-C0201-E201T3-18-1521621-00000000	0	1,129.00	0	12,307.09	0	12,307.09
101-5139101001-39801-110-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1219121-00000000	0	0	0	21,289.27	0	21,289.27
101-5139101001-39801-110-999999-000-000-11217001-321-2P008L1-C0203-E201T3-18-1521621-00000000	0	17,390.80	0	187,104.74	0	187,104.74
101-5139101001-39801-110-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1219121-00000000	0	0	0	7,829.95	0	7,829.95
101-5139101001-39801-110-999999-000-000-11217002-321-2P008L1-C0204-E201T3-18-1521621-00000000	0	7,821.52	0	109,462.69	0	109,462.69
101-5139101001-39801-110-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1110121-00000000	0	0	0	0.25	0	0.25
101-5139101001-39801-110-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1219121-00000000	0	0	0	10,265.27	0	10,265.27
101-5139101001-39801-110-999999-000-000-11217003-321-2P008L1-C0203-E201T3-18-1521621-00000000	0	10,265.00	0	118,341.99	0	118,341.99
101-5139101001-39801-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1110121-00000000	0	0	0	0.13	0	0.13
101-5139101001-39801-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1219121-00000000	0	0	0	14,111.17	0	14,111.17
101-5139101001-39801-110-999999-000-000-11217004-321-2P008L1-C0202-E201T3-18-1521621-00000000	0	14,111.00	0	181,782.43	0	181,782.43
101-5139101001-39801-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1110121-00000000	0	0	0	0.16	0	0.16
101-5139101001-39801-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1219121-00000000	0	0	0	5,917.55	0	5,917.55
101-5139101001-39801-110-999999-000-000-11299001-325-2E084C1-C0102-E202T2-18-1521621-00000000	0	9,680.00	0	117,845.46	0	117,845.46
101-5139101001-39801-110-999999-000-000-11300001-132-2P014L1-C0401-E503T4-18-1521621-00000000	0	0	0	418,271.95	0	418,271.95
101-5139101001-39801-110-999999-000-000-11300001-132-2P014L1-C0402-E503T4-18-1521621-00000000	0	0	0	18,891.15	0	18,891.15
101-5139101001-39801-110-999999-000-000-11300001-132-2P015L1-C0301-E503T4-18-1521621-00000000	0	0	0	67,078.47	0	67,078.47
101-5139101001-39801-110-999999-000-000-11300002-132-2P015L1-C0401-E503T4-18-1521621-00000000	0	0	0	77,734.48	0	77,734.48
101-5139101001-39801-110-999999-000-000-11300003-132-2P014L1-C0403-E503T4-18-1521621-00000000	0	0	0	217,735.97	0	217,735.97
101-5139101001-39801-110-999999-000-000-11301001-132-2P014L1-C0201-E503T4-18-1521621-00000000	0	0	0	110,497.46	0	110,497.46
101-5139101001-39801-110-999999-000-000-11301003-132-2P014L1-C0101-E503T4-18-1521621-00000000	0	0	0	116,943.14	0	116,943.14
101-5139101001-39801-110-999999-000-000-11301004-132-2P014L1-C0301-E503T4-18-1521621-00000000	0	0	0	116,943.14	0	116,943.14
101-5139101001-39801-110-999999-000-000-11303001-132-2P015L1-C0103-E503T4-18-1521621-00000000	0	0	0	178,409.25	0	178,409.25
101-5139101001-39801-110-999999-000-000-11303002-132-2P015L1-C0103-E503T4-18-1521621-00000000	0	0	0	449,732.11	0	449,732.11
101-5139101001-39801-110-999999-000-000-11303003-132-2P015L1-C0201-E503T4-18-1521621-00000000	0	0	0	170,485.95	0	170,485.95
101-5139101001-39801-110-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0.05	0	0.05	0	0.05
101-5139101001-39801-110-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	0	0	278,732.20	0	278,732.20
101-5139101001-39801-110-999999-000-000-11400001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	211,988.00	0	2,417,860.04	0	2,417,860.04
101-5139101001-39801-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1110121-00000000	0	0.29	0	0.29	0	0.29
101-5139101001-39801-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	0	0	18,003.66	0	18,003.66
101-5139101001-39801-110-999999-000-000-11401001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	0	0	233,252.19	0	233,252.19
101-5139101001-39801-110-999999-000-000-11402001-134-3O002L1-C0206-E502T3-18-1521621-00000000	0	0	0	21,128.12	0	21,128.12
101-5139101001-39801-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-18-1110121-00000000	0	0.02	0	0.02	0	0.02
101-5139101001-39801-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	0	0	1,272.02	0	1,272.02
101-5139101001-39801-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	1,272.00	0	13,866.04	0	13,866.04
101-5139101001-39801-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1110121-00000000	0	0.26	0	0.26	0	0.26
101-5139101001-39801-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1219121-00000000	0	0	0	10,999.01	0	10,999.01
101-5139101001-39801-110-999999-000-000-11403001-134-3O002L1-C0601-E502T3-36-1521621-00000000	0	10,995.00	0	133,261.52	0	133,261.52
101-5139101001-39801-110-999999-000-000-11404001-134-2P028L1-C0101-E502T3-18-1110121-00000000	0	0	0.33	0.33	0	0.33
101-5139101001-39801-110-999999-000-000-11404001-134-2P028L1-C0101-E502T3-18-1219121-00000000	0	0	0	17,076.34	0	17,076.34
101-5139101001-39801-110-999999-000-000-11404001-134-2P028L1-C0101-E502T3-18-1521621-00000000	0	17,076.00	0	186,999.52	0	186,999.52
101-5139101001-39801-110-999999-000-000-11404001-134-2P028L1-C0102-E502T3-18-1110121-00000000	0	0	0.24	0.24	0	0.24
101-5139101001-39801-110-999999-000-000-11404001-134-2P028L1-C0102-E502T3-18-1219121-00000000	0	0	0	1,400.25	0	1,400.25
101-5139101001-39801-110-999999-000-000-11404001-134-2P028L1-C0102-E502T3-18-1521621-00000000	0	1,400.00	0	15,218.11	0	15,218.11
101-5139101001-39801-110-999999-000-000-11404002-134-2P028L1-C0104-E502T3-18-1110121-00000000	0	0	0.43	0.43	0	0.43
101-5139101001-39801-110-999999-000-000-11404002-134-2P028L1-C0104-E502T3-18-1219121-00000000	0	0	0	7,264.44	0	7,264.44
101-5139101001-39801-110-999999-000-000-11404002-134-2P028L1-C0104-E502T3-18-1521621-00000000	0	7,264.00	0	80,217.01	0	80,217.01
101-5139101001-39801-110-999999-000-000-11404002-134-2P028L1-C0201-E502T3-18-1219121-00000000	0	0	0	1,129.01	0	1,129.01
101-5139101001-39801-110-999999-000-000-11404002-134-2P028L1-C0201-E502T3-18-1521621-00000000	0	1,129.00	0	12,307.09	0	12,307.09
101-5139101001-39801-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	0	0	32,990.10	0	32,990.10
101-5139101001-39801-110-999999-000-000-11405001-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	29,124.71	0	271,287.11	0	271,287.11
101-5139101001-39801-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1219121-00000000	0	0	0	9,066.39	0	9,066.39
101-5139101001-39801-110-999999-000-000-11405002-134-3O002L1-C0207-E502T3-18-1521621-00000000	0	9,075.55	0	106,908.72	0	106,908.72
101-5139101001-39801-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1110121-00000000	0	0.36	0	0.36	0	0.36
101-5139101001-39801-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1219121-00000000	0	0	0	27,419.58	0	27,419.58
101-5139101001-39801-110-999999-000-000-11406001-134-2P018L1-C0301-E504T4-18-1521621-00000000	0	16,994.00	0	209,009.60	0	209,009.60
101-5139101001-39801-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1110121-00000000	0	0.19	0	0.19	0	0.19
101-5139101001-39801-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1219121-00000000	0	0	0	22,583.98	0	22,583.98
101-5139101001-39801-110-999999-000-000-11406002-134-2P018L1-C0301-E504T4-18-1521621-00000000	0	18,906.00	0	136,780.06	0	136,780.06
101-5139101001-39801-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	0	0	22,372.47	0	22,372.47
101-5139101001-39801-110-999999-000-000-11410001-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	19,490.89	0	212,603.06	0	212,603.06
101-5139101001-39801-110-999999-000-000-11410002-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	0	0	11,838.96	0	11,838.96
101-5139101001-39801-110-999999-000-000-11410002-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	0	0	68,099.24	0	68,099.24
101-5139101001-39801-110-999999-000-000-11411001-134-3O002L1-C0601-E502T3-18-1110121-00000000	0	0.16	0	0.16	0	0.16
101-5139101001-39801-110-999999-000-000-11411001-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	0	0	10,225.17	0	10,225.17

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-11411001-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	10,225.00	0	111,808.46	0	111,808.46
101-5139101001-39801-110-999999-000-000-11411004-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	0	0	19,156.59	0	19,156.59
101-5139101001-39801-110-999999-000-000-11411004-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	15,725.90	0	100,370.16	0	100,370.16
101-5139101001-39801-110-999999-000-000-11411005-134-3O002L1-C0601-E502T3-18-1110121-00000000	0	0.17	0	0.17	0	0.17
101-5139101001-39801-110-999999-000-000-11411005-134-3O002L1-C0601-E502T3-18-1219121-00000000	0	0	0	4,636.18	0	4,636.18
101-5139101001-39801-110-999999-000-000-11411005-134-3O002L1-C0601-E502T3-18-1521621-00000000	0	4,636.00	0	98,156.15	0	98,156.15
101-5139101001-39801-110-999999-000-000-11412001-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	0	0	12,153.12	0	12,153.12
101-5139101001-39801-110-999999-000-000-11412001-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	0	0	89,992.36	0	89,992.36
101-5139101001-39801-110-999999-000-000-11412002-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	0	0	18,340.83	0	18,340.83
101-5139101001-39801-110-999999-000-000-11412002-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	18,208.86	0	187,957.76	0	187,957.76
101-5139101001-39801-110-999999-000-000-11412003-134-3O002L1-C0401-E502T3-18-1110121-00000000	0	0.22	0	0.22	0	0.22
101-5139101001-39801-110-999999-000-000-11412003-134-3O002L1-C0401-E502T3-18-1219121-00000000	0	0	0	7,728.04	0	7,728.04
101-5139101001-39801-110-999999-000-000-11412003-134-3O002L1-C0401-E502T3-18-1521621-00000000	0	7,642.00	0	95,829.24	0	95,829.24
101-5139101001-39801-110-999999-000-000-11412003-134-3O002L1-C0501-E502T3-18-1219121-00000000	0	0	0	14,164.44	0	14,164.44
101-5139101001-39801-110-999999-000-000-11412003-134-3O002L1-C0501-E502T3-18-1521621-00000000	0	8,238.65	0	75,766.32	0	75,766.32
101-5139101001-39801-110-999999-000-000-11420001-134-3O002L1-C0203-E502T3-18-1219121-00000000	0	0	0	10,018.00	0	10,018.00
101-5139101001-39801-110-999999-000-000-11420001-134-3O002L1-C0203-E502T3-18-1521621-00000000	0	9,198.96	0	152,520.87	0	152,520.87
101-5139101001-39801-110-999999-000-000-11420004-134-3O002L1-C0301-E502T3-18-1219121-00000000	0	0	0	4,988.11	0	4,988.11
101-5139101001-39801-110-999999-000-000-11420004-134-3O002L1-C0301-E502T3-18-1521621-00000000	0	4,030.61	0	105,060.70	0	105,060.70
101-5139101001-39801-110-999999-000-000-11420005-134-3O002L1-C0101-E502T3-18-1110121-00000000	0	0.16	0	0.16	0	0.16
101-5139101001-39801-110-999999-000-000-11420005-134-3O002L1-C0101-E502T3-18-1219121-00000000	0	0	0	23,658.57	0	23,658.57
101-5139101001-39801-110-999999-000-000-11420005-134-3O002L1-C0101-E502T3-18-1521621-00000000	0	19,098.00	0	239,915.98	0	239,915.98
101-5139101001-39801-110-999999-000-000-11430001-134-3M028L1-C0201-E502T3-18-1110121-00000000	0	0.49	0	0.49	0	0.49
101-5139101001-39801-110-999999-000-000-11430001-134-3M028L1-C0201-E502T3-18-1219121-00000000	0	0	0	8,193.37	0	8,193.37
101-5139101001-39801-110-999999-000-000-11430001-134-3M028L1-C0201-E502T3-18-1521621-00000000	0	5,813.00	0	30,038.44	0	30,038.44
101-5139101001-39801-110-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1110121-00000000	0	0.06	0	0.06	0	0.06
101-5139101001-39801-110-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1219121-00000000	0	0	0	11,213.97	0	11,213.97
101-5139101001-39801-110-999999-000-000-11430001-134-3M028L1-C0501-E502T3-18-1521621-00000000	0	10,623.00	0	159,051.50	0	159,051.50
101-5139101001-39801-110-999999-000-000-11433001-134-3M028L1-C0102-E502T3-18-1110121-00000000	0	0.22	0	0.22	0	0.22
101-5139101001-39801-110-999999-000-000-11433001-134-3M028L1-C0102-E502T3-18-1219121-00000000	0	0	0	5,998.56	0	5,998.56
101-5139101001-39801-110-999999-000-000-11433001-134-3M028L1-C0102-E502T3-18-1521621-00000000	0	5,165.00	0	102,307.76	0	102,307.76
101-5139101001-39801-110-999999-000-000-11433001-134-3M028L1-C0501-E502T3-18-1521621-00000000	0	0	0	18,777.12	0	18,777.12
101-5139101001-39801-110-999999-000-000-11433002-134-3M028L1-C0501-E502T3-18-1110121-00000000	0	0.11	0	0.11	0	0.11
101-5139101001-39801-110-999999-000-000-11433002-134-3M028L1-C0501-E502T3-18-1219121-00000000	0	0	0	5,587.12	0	5,587.12
101-5139101001-39801-110-999999-000-000-11433002-134-3M028L1-C0501-E502T3-18-1521621-00000000	0	5,587.00	0	61,933.22	0	61,933.22
101-5139101001-39801-110-999999-000-000-11433004-134-3M028L1-C0201-E502T3-18-1110121-00000000	0	0.49	0	0.49	0	0.49
101-5139101001-39801-110-999999-000-000-11433004-134-3M028L1-C0201-E502T3-18-1219121-00000000	0	0	0	16,248.65	0	16,248.65
101-5139101001-39801-110-999999-000-000-11433004-134-3M028L1-C0201-E502T3-18-1521621-00000000	0	12,917.00	0	113,967.90	0	113,967.90
101-5139101001-39801-110-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1110121-00000000	0	0.5	0	0.5	0	0.5
101-5139101001-39801-110-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1219121-00000000	0	0	0	40,813.03	0	40,813.03
101-5139101001-39801-110-999999-000-000-11433005-134-3M028L1-C0302-E502T3-18-1521621-00000000	0	8,704.00	0	116,261.58	0	116,261.58
101-5139101001-39801-110-999999-000-000-11434001-134-2P018L1-C0401-E504T4-18-1219121-00000000	0	0	0	1,175.88	0	1,175.88
101-5139101001-39801-110-999999-000-000-11434001-134-2P018L1-C0401-E504T4-18-1521621-00000000	0	0	0	119,752.01	0	119,752.01
101-5139101001-39801-110-999999-000-000-11434002-134-2P018L1-C0101-E504T4-18-1219121-00000000	0	0	0	3,845.15	0	3,845.15
101-5139101001-39801-110-999999-000-000-11434002-134-2P018L1-C0101-E504T4-18-1521621-00000000	0	3,194.80	0	60,956.11	0	60,956.11
101-5139101001-39801-110-999999-000-000-11434003-134-2P018L1-C0402-E504T4-18-1110121-00000000	0	0.19	0	0.19	0	0.19
101-5139101001-39801-110-999999-000-000-11434003-134-2P018L1-C0402-E504T4-18-1219121-00000000	0	0	0	10,030.92	0	10,030.92
101-5139101001-39801-110-999999-000-000-11434003-134-2P018L1-C0402-E504T4-18-1521621-00000000	0	8,250.00	0	112,741.73	0	112,741.73
101-5139101001-39801-110-999999-000-000-11450001-134-3O002L1-C0602-E502T3-18-1110121-00000000	0	0.28	0	0.28	0	0.28
101-5139101001-39801-110-999999-000-000-11450001-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	0	0	11,703.02	0	11,703.02
101-5139101001-39801-110-999999-000-000-11450001-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	10,322.00	0	150,302.08	0	150,302.08
101-5139101001-39801-110-999999-000-000-11450002-134-3O002L1-C0602-E502T3-18-1110121-00000000	0	0.2	0	0.2	0	0.2
101-5139101001-39801-110-999999-000-000-11450002-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	0	0	3,758.89	0	3,758.89
101-5139101001-39801-110-999999-000-000-11450002-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	5,282.00	0	94,891.01	0	94,891.01
101-5139101001-39801-110-999999-000-000-11451001-134-3O002L1-C0203-E502T3-18-1219121-00000000	0	0	0	10,421.65	0	10,421.65
101-5139101001-39801-110-999999-000-000-11451001-134-3O002L1-C0203-E502T3-18-1521621-00000000	0	5,274.66	0	95,267.02	0	95,267.02
101-5139101001-39801-110-999999-000-000-11451002-134-3O002L1-C0203-E502T3-18-1110121-00000000	0	0.29	0	0.29	0	0.29
101-5139101001-39801-110-999999-000-000-11451002-134-3O002L1-C0203-E502T3-18-1219121-00000000	0	0	0	1,967.30	0	1,967.30
101-5139101001-39801-110-999999-000-000-11451002-134-3O002L1-C0203-E502T3-18-1521621-00000000	0	1,967.00	0	71,588.19	0	71,588.19
101-5139101001-39801-110-999999-000-000-11451003-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	0	0	5,192.69	0	5,192.69
101-5139101001-39801-110-999999-000-000-11451003-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	5,192.68	0	58,695.79	0	58,695.79
101-5139101001-39801-110-999999-000-000-11451004-134-3O002L1-C0203-E502T3-18-1219121-00000000	0	0	0	20,906.32	0	20,906.32
101-5139101001-39801-110-999999-000-000-11451004-134-3O002L1-C0203-E502T3-18-1521621-00000000	0	19,377.00	0	143,088.41	0	143,088.41
101-5139101001-39801-110-999999-000-000-11452001-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	0	0	11,132.77	0	11,132.77
101-5139101001-39801-110-999999-000-000-11452001-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	11,132.77	0	109,447.99	0	109,447.99
101-5139101001-39801-110-999999-000-000-11452002-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	0	0	11,549.03	0	11,549.03
101-5139101001-39801-110-999999-000-000-11452002-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	10,229.90	0	87,736.20	0	87,736.20
101-5139101001-39801-110-999999-000-000-11452003-134-3O002L1-C0602-E502T3-18-1219121-00000000	0	0	0	18,339.88	0	18,339.88
101-5139101001-39801-110-999999-000-000-11452003-134-3O002L1-C0602-E502T3-18-1521621-00000000	0	14,682.71	0	159,036.41	0	159,036.41

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0.48	0	0.48	0	0.48
101-5139101001-39801-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	217,624.97	0	217,624.97
101-5139101001-39801-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	345,797.00	0	2,368,794.19	0	2,368,794.19
101-5139101001-39801-110-999999-000-000-11500001-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	14,283.16	0	14,283.16
101-5139101001-39801-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-16-1521621-00000000	0	0	0	11,322.01	0	11,322.01
101-5139101001-39801-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	0	0	203,184.01	0	203,184.01
101-5139101001-39801-110-999999-000-000-11500002-122-2E008C1-C0101-E402T3-36-1521621-00000000	0	0	0	47,225.75	0	47,225.75
101-5139101001-39801-110-999999-000-000-11500004-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	100,941.79	0	100,941.79
101-5139101001-39801-110-999999-000-000-11500011-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0.2	0	0.2	0	0.2
101-5139101001-39801-110-999999-000-000-11500011-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	107,060.73	0	107,060.73
101-5139101001-39801-110-999999-000-000-11500011-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	100,210.00	0	221,324.57	0	221,324.57
101-5139101001-39801-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	0.39	0	0.39	0	0.39
101-5139101001-39801-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1219121-00000000	0	0	0	39,329.90	0	39,329.90
101-5139101001-39801-110-999999-000-000-11502001-124-2E081C1-C0302-E403T2-18-1521621-00000000	0	29,058.00	0	248,235.73	0	248,235.73
101-5139101001-39801-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-11-1219121-00000000	0	0	0	1,984.93	0	1,984.93
101-5139101001-39801-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-11-1521621-00000000	0	1,976.54	0	21,677.05	0	21,677.05
101-5139101001-39801-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-16-1110121-00000000	0	0.39	0	0.39	0	0.39
101-5139101001-39801-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-16-1219121-00000000	0	0	0	9,858.74	0	9,858.74
101-5139101001-39801-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-16-1521621-00000000	0	9,767.00	0	108,154.50	0	108,154.50
101-5139101001-39801-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-18-1110121-00000000	0	0.19	0	0.19	0	0.19
101-5139101001-39801-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-18-1219121-00000000	0	0	0	44,946.82	0	44,946.82
101-5139101001-39801-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-18-1521621-00000000	0	49,265.00	0	501,214.13	0	501,214.13
101-5139101001-39801-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-20-1219121-00000000	0	0	0	1,984.93	0	1,984.93
101-5139101001-39801-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-20-1521621-00000000	0	1,984.92	0	21,685.43	0	21,685.43
101-5139101001-39801-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-27-1219121-00000000	0	0	0	2,064.58	0	2,064.58
101-5139101001-39801-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-27-1521621-00000000	0	2,064.58	0	22,476.02	0	22,476.02
101-5139101001-39801-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-28-1521621-00000000	0	0	0	7,680.72	0	7,680.72
101-5139101001-39801-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-31-1219121-00000000	0	0	0	12,595.72	0	12,595.72
101-5139101001-39801-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-31-1521621-00000000	0	12,570.53	0	137,846.89	0	137,846.89
101-5139101001-39801-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-36-1110121-00000000	0	0.03	0	0.03	0	0.03
101-5139101001-39801-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-36-1219121-00000000	0	0	0	40,914.30	0	40,914.30
101-5139101001-39801-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-36-1521621-00000000	0	0	0	415,865.60	0	415,865.60
101-5139101001-39801-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-40-1219121-00000000	0	0	0	2,064.58	0	2,064.58
101-5139101001-39801-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-40-1521621-00000000	0	2,064.58	0	20,448.82	0	20,448.82
101-5139101001-39801-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-50-1219121-00000000	0	0	0	2,097.97	0	2,097.97
101-5139101001-39801-110-999999-000-000-11502002-124-2E081C1-C0301-E403T2-50-1521621-00000000	0	2,097.98	0	14,932.45	0	14,932.45
101-5139101001-39801-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-18-1219121-00000000	0	0	0	8,367.73	0	8,367.73
101-5139101001-39801-110-999999-000-000-11502003-124-2E081C1-C0202-E403T2-18-1521621-00000000	0	8,367.71	0	92,415.34	0	92,415.34
101-5139101001-39801-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-18-1219121-00000000	0	0	0	6,003.22	0	6,003.22
101-5139101001-39801-110-999999-000-000-11502004-124-2E081C1-C0402-E403T2-18-1521621-00000000	0	5,906.69	0	67,031.04	0	67,031.04
101-5139101001-39801-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1110121-00000000	0	0.19	0	0.19	0	0.19
101-5139101001-39801-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1219121-00000000	0	0	0	29,619.25	0	29,619.25
101-5139101001-39801-110-999999-000-000-11502005-124-2E081C1-C0302-E403T2-36-1521621-00000000	0	0	0	327,969.98	0	327,969.98
101-5139101001-39801-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-36-1219121-00000000	0	0	0	9,745.46	0	9,745.46
101-5139101001-39801-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-36-1521621-00000000	0	9,386.63	0	105,903.85	0	105,903.85
101-5139101001-39801-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-50-1110121-00000000	0	0.01	0	0.01	0	0.01
101-5139101001-39801-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-50-1219121-00000000	0	0	0	1,272.02	0	1,272.02
101-5139101001-39801-110-999999-000-000-11502005-124-2E081C1-C0303-E403T2-50-1521621-00000000	0	1,272.00	0	13,866.03	0	13,866.03
101-5139101001-39801-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1110121-00000000	0	0.27	0	0.27	0	0.27
101-5139101001-39801-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1219121-00000000	0	0	0	39,827.71	0	39,827.71
101-5139101001-39801-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-18-1521621-00000000	0	40,453.00	0	449,879.36	0	449,879.36
101-5139101001-39801-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-20-1110121-00000000	0	0.02	0	0.02	0	0.02
101-5139101001-39801-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-20-1219121-00000000	0	0	0	2,544.04	0	2,544.04
101-5139101001-39801-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-20-1521621-00000000	0	2,544.00	0	27,732.05	0	27,732.05
101-5139101001-39801-110-999999-000-000-11502006-124-2E081C1-C0302-E403T2-31-1521621-00000000	0	0	0	2,523.00	0	2,523.00
101-5139101001-39801-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-18-1110121-00000000	0	0.27	0	0.27	0	0.27
101-5139101001-39801-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-18-1219121-00000000	0	0	0	11,800.36	0	11,800.36
101-5139101001-39801-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-18-1521621-00000000	0	11,800.00	0	133,966.37	0	133,966.37
101-5139101001-39801-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-20-1110121-00000000	0	0.01	0	0.01	0	0.01
101-5139101001-39801-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-20-1219121-00000000	0	0	0	1,272.02	0	1,272.02
101-5139101001-39801-110-999999-000-000-11502006-124-2E081C1-C0303-E403T2-20-1521621-00000000	0	1,272.00	0	13,866.03	0	13,866.03
101-5139101001-39801-110-999999-000-000-11502007-124-2E081C1-C0302-E403T2-31-1219121-00000000	0	0	0	14,631.99	0	14,631.99
101-5139101001-39801-110-999999-000-000-11502007-124-2E081C1-C0302-E403T2-31-1521621-00000000	0	20,843.65	0	164,495.53	0	164,495.53
101-5139101001-39801-110-999999-000-000-11502008-124-2E081C1-C0302-E403T2-16-1219121-00000000	0	0	0	11,808.87	0	11,808.87
101-5139101001-39801-110-999999-000-000-11502008-124-2E081C1-C0302-E403T2-16-1521621-00000000	0	12,459.88	0	125,076.87	0	125,076.87
101-5139101001-39801-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1110121-00000000	0	0.28	0	0.28	0	0.28
101-5139101001-39801-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1219121-00000000	0	0	0	16,556.34	0	16,556.34
101-5139101001-39801-110-999999-000-000-11503002-122-2E008C1-C0102-E402T3-36-1521621-00000000	0	16,527.00	0	179,777.66	0	179,777.66
101-5139101001-39801-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1110121-00000000	0	0.18	0	0.18	0	0.18

GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5139101001-39801-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1219121-00000000	0	0	0	34,013.28	0	34,013.28
101-5139101001-39801-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-18-1521621-00000000	0	33,932.00	0	359,119.50	0	359,119.50
101-5139101001-39801-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-20-1110121-00000000	0	0.42	0	0.42	0	0.42
101-5139101001-39801-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-20-1219121-00000000	0	0	0	4,980.43	0	4,980.43
101-5139101001-39801-110-999999-000-000-11503003-122-2E008C1-C0102-E402T3-20-1521621-00000000	0	4,980.00	0	54,714.88	0	54,714.88
101-5139101001-39801-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-31-1219121-00000000	0	0	0	12,928.54	0	12,928.54
101-5139101001-39801-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-31-1521621-00000000	0	0	0	12,854.78	0	141,675.18
101-5139101001-39801-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-35-1219121-00000000	0	0	0	2,855.74	0	2,855.74
101-5139101001-39801-110-999999-000-000-11503004-122-2E008C1-C0102-E402T3-35-1521621-00000000	0	2,855.73	0	31,030.92	0	31,030.92
101-5139101001-39801-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1219121-00000000	0	0	0	11,567.35	0	11,567.35
101-5139101001-39801-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-16-1521621-00000000	0	11,101.58	0	106,913.52	0	106,913.52
101-5139101001-39801-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-30-1110121-00000000	0	0.42	0	0.42	0	0.42
101-5139101001-39801-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-30-1219121-00000000	0	0	0	3,512.44	0	3,512.44
101-5139101001-39801-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-30-1521621-00000000	0	3,512.00	0	29,089.90	0	29,089.90
101-5139101001-39801-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-40-1110121-00000000	0	0.39	0	0.39	0	0.39
101-5139101001-39801-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-40-1219121-00000000	0	0	0	1,156.39	0	1,156.39
101-5139101001-39801-110-999999-000-000-11503005-122-2E008C1-C0102-E402T3-40-1521621-00000000	0	1,156.00	0	10,311.58	0	10,311.58
101-5139101001-39801-110-999999-000-000-11503005-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	0	0	24,305.20	0	24,305.20
101-5139101001-39801-110-999999-000-000-11503005-122-2E008C1-C0201-E402T3-30-1521621-00000000	0	0	0	9,233.87	0	9,233.87
101-5139101001-39801-110-999999-000-000-11503005-122-2E008C1-C0201-E402T3-40-1521621-00000000	0	0	0	2,293.68	0	2,293.68
101-5139101001-39801-110-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0.02	0	0.02	0	0.02
101-5139101001-39801-110-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	0	0	38,504.22	0	38,504.22
101-5139101001-39801-110-999999-000-000-11504001-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	33,489.00	0	33,489.00	0	33,489.00
101-5139101001-39801-110-999999-000-000-11504002-174-2P012L1-C0201-E401T3-18-1219121-00000000	0	0	0	1,871.96	0	1,871.96
101-5139101001-39801-110-999999-000-000-11504002-174-2P012L1-C0201-E401T3-18-1521621-00000000	0	6,225.98	0	8,097.93	0	8,097.93
101-5139101001-39801-110-999999-000-000-11504003-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0.33	0	0.33	0	0.33
101-5139101001-39801-110-999999-000-000-11504003-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	0	0	7,799.89	0	7,799.89
101-5139101001-39801-110-999999-000-000-11504003-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	4,221.00	0	4,221.00	0	4,221.00
101-5139101001-39801-110-999999-000-000-11504011-174-2P012L1-C0101-E401T3-18-1110121-00000000	0	0.23	0	0.23	0	0.23
101-5139101001-39801-110-999999-000-000-11504011-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	0	0	26,514.67	0	26,514.67
101-5139101001-39801-110-999999-000-000-11504011-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	26,490.00	0	77,158.05	0	77,158.05
101-5139101001-39801-110-999999-000-000-11504012-174-2P012L1-C0102-E401T3-18-1110121-00000000	0	0.4	0	0.4	0	0.4
101-5139101001-39801-110-999999-000-000-11504012-174-2P012L1-C0102-E401T3-18-1219121-00000000	0	0	0	14,890.42	0	14,890.42
101-5139101001-39801-110-999999-000-000-11504012-174-2P012L1-C0102-E401T3-18-1521621-00000000	0	14,890.00	0	29,780.41	0	29,780.41
101-5139101001-39801-110-999999-000-000-11504013-174-2P012L1-C0101-E401T3-18-1219121-00000000	0	0	0	7,877.47	0	7,877.47
101-5139101001-39801-110-999999-000-000-11504013-174-2P012L1-C0101-E401T3-18-1521621-00000000	0	7,705.84	0	15,669.11	0	15,669.11
101-5139101001-39801-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-16-1110121-00000000	0	0.02	0	0.02	0	0.02
101-5139101001-39801-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-16-1219121-00000000	0	0	0	1,272.02	0	1,272.02
101-5139101001-39801-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-16-1521621-00000000	0	1,272.00	0	2,544.01	0	2,544.01
101-5139101001-39801-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-18-1219121-00000000	0	0	0	30,985.19	0	30,985.19
101-5139101001-39801-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	28,453.92	0	45,694.16	0	45,694.16
101-5139101001-39801-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-36-1110121-00000000	0	0.12	0	0.12	0	0.12
101-5139101001-39801-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-36-1219121-00000000	0	0	0	2,636.33	0	2,636.33
101-5139101001-39801-110-999999-000-000-11505001-122-2E008C1-C0101-E402T3-36-1521621-00000000	0	5,138.00	0	10,411.17	0	10,411.17
101-5139101001-39801-110-999999-000-000-11506001-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	0	0	28,588.57	0	28,588.57
101-5139101001-39801-110-999999-000-000-11506001-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	26,706.66	0	46,628.53	0	46,628.53
101-5139101001-39801-110-999999-000-000-11506002-173-2P001L1-C0301-E401T3-18-1110121-00000000	0	0.35	0	0.35	0	0.35
101-5139101001-39801-110-999999-000-000-11506002-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	0	0	2,779.19	0	2,779.19
101-5139101001-39801-110-999999-000-000-11506002-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	14,911.19	0	14,911.19
101-5139101001-39801-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-18-1219121-00000000	0	0	0	16,625.05	0	16,625.05
101-5139101001-39801-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-18-1521621-00000000	0	12,633.86	0	29,258.86	0	29,258.86
101-5139101001-39801-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-36-1219121-00000000	0	0	0	2,139.65	0	2,139.65
101-5139101001-39801-110-999999-000-000-11506003-173-2P001L1-C0302-E401T3-36-1521621-00000000	0	2,139.64	0	2,139.64	0	2,139.64
101-5139101001-39801-110-999999-000-000-11506004-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	0	0	7,265.61	0	7,265.61
101-5139101001-39801-110-999999-000-000-11506004-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	7,169.95	0	14,435.56	0	14,435.56
101-5139101001-39801-110-999999-000-000-11507001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0.06	0	0.06	0	0.06
101-5139101001-39801-110-999999-000-000-11507001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	9,525.01	0	9,525.01
101-5139101001-39801-110-999999-000-000-11507001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	40,301.00	0	45,811.49	0	45,811.49
101-5139101001-39801-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	0	0	2,339.60	0	2,339.60
101-5139101001-39801-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	2,339.59	0	4,679.19	0	4,679.19
101-5139101001-39801-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0.35	0	0.35	0	0.35
101-5139101001-39801-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	37,123.15	0	37,123.15
101-5139101001-39801-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	36,708.00	0	73,847.44	0	73,847.44
101-5139101001-39801-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-20-1110121-00000000	0	0.25	0	0.25	0	0.25
101-5139101001-39801-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-20-1219121-00000000	0	0	0	794.26	0	794.26
101-5139101001-39801-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-20-1521621-00000000	0	794	0	1,588.26	0	1,588.26
101-5139101001-39801-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0.33	0	0.33	0	0.33
101-5139101001-39801-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-31-1219121-00000000	0	0	0	4,967.35	0	4,967.35
101-5139101001-39801-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	4,967.00	0	9,934.34	0	9,934.34

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101-5139101001-39801-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	0	0	9,966.92	0	9,966.92
101-5139101001-39801-110-999999-000-000-11507002-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	9,966.88	0	19,933.77	0	19,933.77
101-5139101001-39801-110-999999-000-000-11507003-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0.28	0	0.28	0	0.28
101-5139101001-39801-110-999999-000-000-11507003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	40,717.72	0	40,717.72
101-5139101001-39801-110-999999-000-000-11507003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	44,201.00	0	84,939.72	0	84,939.72
101-5139101001-39801-110-999999-000-000-11507004-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	18,748.36	0	18,748.36
101-5139101001-39801-110-999999-000-000-11507004-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	46,551.69	0	46,551.69
101-5139101001-39801-110-999999-000-000-11508001-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	0	0	61,428.85	0	61,428.85
101-5139101001-39801-110-999999-000-000-11508001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	60,044.58	0	60,044.58	0	60,044.58
101-5139101001-39801-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	0	0	76,352.17	0	76,352.17
101-5139101001-39801-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	76,299.79	0	76,299.79	0	76,299.79
101-5139101001-39801-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0.39	0	0.39	0	0.39
101-5139101001-39801-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	0	0	805,768.08	0	805,768.08
101-5139101001-39801-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	808,363.00	0	808,363.00	0	808,363.00
101-5139101001-39801-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-28-1219121-00000000	0	0	0	62,176.99	0	62,176.99
101-5139101001-39801-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	62,124.72	0	62,124.72	0	62,124.72
101-5139101001-39801-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	0.41	0	0.41	0	0.41
101-5139101001-39801-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-31-1219121-00000000	0	0	0	149,715.99	0	149,715.99
101-5139101001-39801-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	149,959.00	0	149,959.00	0	149,959.00
101-5139101001-39801-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	0	0	722,864.13	0	722,864.13
101-5139101001-39801-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	716,818.76	0	716,818.76	0	716,818.76
101-5139101001-39801-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	0.19	0	0.19	0	0.19
101-5139101001-39801-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-50-1219121-00000000	0	0	0	53,116.99	0	53,116.99
101-5139101001-39801-110-999999-000-000-11508002-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	54,070.00	0	54,070.00	0	54,070.00
101-5139101001-39801-110-999999-000-000-11508003-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0.48	0	0.48	0	0.48
101-5139101001-39801-110-999999-000-000-11508003-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	0	0	5,622.29	0	5,622.29
101-5139101001-39801-110-999999-000-000-11508003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	5,536.00	0	5,536.00	0	5,536.00
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-11-1110121-00000000	0	0.04	0	0.04	0	0.04
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-11-1219121-00000000	0	0	0	11,005.13	0	11,005.13
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-11-1521621-00000000	0	11,005.00	0	11,005.00	0	11,005.00
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	0	0	11,425.74	0	11,425.74
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	11,425.65	0	11,425.65	0	11,425.65
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	0	0	145,471.96	0	145,471.96
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	128,138.59	0	128,138.59	0	128,138.59
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-20-1219121-00000000	0	0	0	14,759.81	0	14,759.81
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-20-1521621-00000000	0	14,759.68	0	14,759.68	0	14,759.68
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-27-1110121-00000000	0	0.47	0	0.47	0	0.47
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-27-1219121-00000000	0	0	0	8,417.54	0	8,417.54
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-27-1521621-00000000	0	8,417.00	0	8,417.00	0	8,417.00
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-28-1219121-00000000	0	0	0	6,142.70	0	6,142.70
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	6,142.65	0	6,142.65	0	6,142.65
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-30-1110121-00000000	0	0.45	0	0.45	0	0.45
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-30-1219121-00000000	0	0	0	7,226.49	0	7,226.49
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-30-1521621-00000000	0	7,226.00	0	7,226.00	0	7,226.00
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-31-1110121-00000000	0	0.43	0	0.43	0	0.43
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-31-1219121-00000000	0	0	0	21,565.73	0	21,565.73
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	21,843.00	0	21,843.00	0	21,843.00
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-35-1110121-00000000	0	0.16	0	0.16	0	0.16
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-35-1219121-00000000	0	0	0	6,812.22	0	6,812.22
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-35-1521621-00000000	0	6,812.00	0	6,812.00	0	6,812.00
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-36-1110121-00000000	0	0.43	0	0.43	0	0.43
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	0	0	81,239.74	0	81,239.74
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	81,053.00	0	81,053.00	0	81,053.00
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-50-1110121-00000000	0	0.11	0	0.11	0	0.11
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-50-1219121-00000000	0	0	0	8,417.54	0	8,417.54
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	7,282.00	0	7,282.00	0	7,282.00
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-52-1219121-00000000	0	0	0	2,270.74	0	2,270.74
101-5139101001-39801-110-999999-000-000-11508004-123-2E006C1-C0201-E405T2-52-1521621-00000000	0	2,270.72	0	2,270.72	0	2,270.72
101-5139101001-39801-110-999999-000-000-11508011-123-2E006C1-C0102-E405T2-18-1110121-00000000	0	0.14	0	0.14	0	0.14
101-5139101001-39801-110-999999-000-000-11508011-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	0	0	32,664.65	0	32,664.65
101-5139101001-39801-110-999999-000-000-11508011-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	27,937.00	0	27,937.00	0	27,937.00
101-5139101001-39801-110-999999-000-000-11508012-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	0	0	5,905.88	0	5,905.88
101-5139101001-39801-110-999999-000-000-11508013-123-2E006C1-C0101-E405T2-18-1110121-00000000	0	0.17	0	0.17	0	0.17
101-5139101001-39801-110-999999-000-000-11508013-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	0	0	2,706.57	0	2,706.57
101-5139101001-39801-110-999999-000-000-11508013-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	2,682.00	0	2,682.00	0	2,682.00
101-5139101001-39801-110-999999-000-000-11508021-123-2E006C1-C0201-E405T2-18-1110121-00000000	0	0.41	0	0.41	0	0.41
101-5139101001-39801-110-999999-000-000-11508021-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	0	0	26,474.54	0	26,474.54
101-5139101001-39801-110-999999-000-000-11508021-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	38,337.00	0	38,337.00	0	38,337.00
101-5139101001-39801-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1110121-00000000	0	0.3	0	0.3	0	0.3

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1219121-00000000	0	0	0	14,135.28	0	14,135.28
101-5139101001-39801-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	10,694.00	0	10,694.00	0	10,694.00
101-5139101001-39801-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-20-1110121-00000000	0	0.48	0	0.48	0	0.48
101-5139101001-39801-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-20-1219121-00000000	0	0	0	952.49	0	952.49
101-5139101001-39801-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-20-1521621-00000000	0	0	0	952	0	952
101-5139101001-39801-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-36-1110121-00000000	0	0.01	0	0.01	0	0.01
101-5139101001-39801-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-36-1219121-00000000	0	0	0	3,350.90	0	3,350.90
101-5139101001-39801-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	636	0	636
101-5139101001-39801-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-50-1110121-00000000	0	0.25	0	0.25	0	0.25
101-5139101001-39801-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-50-1219121-00000000	0	0	0	1,566.25	0	1,566.25
101-5139101001-39801-110-999999-000-000-11508022-123-2E006C1-C0102-E405T2-50-1521621-00000000	0	1,566.00	0	1,566.00	0	1,566.00
101-5139101001-39801-110-999999-000-000-11508031-123-2E006C1-C0201-E405T2-18-1219121-00000000	0	0	0	31,680.21	0	31,680.21
101-5139101001-39801-110-999999-000-000-11508031-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	25,761.61	0	25,761.61	0	25,761.61
101-5139101001-39801-110-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	0	0	65,290.87	0	65,290.87
101-5139101001-39801-110-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	62,433.50	0	62,433.50	0	62,433.50
101-5139101001-39801-110-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	0	0	23,531.76	0	23,531.76
101-5139101001-39801-110-999999-000-000-11508033-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	54,148.83	0	54,148.83	0	54,148.83
101-5139101001-39801-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	0	0	45,128.06	0	45,128.06
101-5139101001-39801-110-999999-000-000-11508034-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	40,272.75	0	40,272.75	0	40,272.75
101-5139101001-39801-110-999999-000-000-11508035-123-2E006C1-C0101-E405T2-31-1219121-00000000	0	0	0	9,245.37	0	9,245.37
101-5139101001-39801-110-999999-000-000-11508035-123-2E006C1-C0101-E405T2-31-1521621-00000000	0	40,851.60	0	40,851.60	0	40,851.60
101-5139101001-39801-110-999999-000-000-11508036-123-2E006C1-C0101-E405T2-50-1110121-00000000	0	0.35	0	0.35	0	0.35
101-5139101001-39801-110-999999-000-000-11508036-123-2E006C1-C0101-E405T2-50-1219121-00000000	0	0	0	33,984.93	0	33,984.93
101-5139101001-39801-110-999999-000-000-11508036-123-2E006C1-C0101-E405T2-50-1521621-00000000	0	27,616.00	0	27,616.00	0	27,616.00
101-5139101001-39801-110-999999-000-000-11508037-123-2E006C1-C0201-E405T2-36-1219121-00000000	0	0	0	24,179.21	0	24,179.21
101-5139101001-39801-110-999999-000-000-11508038-123-2E006C1-C0201-E405T2-16-1219121-00000000	0	0	0	2,382.77	0	2,382.77
101-5139101001-39801-110-999999-000-000-11508038-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	2,382.75	0	2,382.75	0	2,382.75
101-5139101001-39801-110-999999-000-000-11508039-123-2E006C1-C0101-E405T2-28-1110121-00000000	0	0.03	0	0.03	0	0.03
101-5139101001-39801-110-999999-000-000-11508039-123-2E006C1-C0101-E405T2-28-1219121-00000000	0	0	0	33,823.64	0	33,823.64
101-5139101001-39801-110-999999-000-000-11508039-123-2E006C1-C0101-E405T2-28-1521621-00000000	0	27,455.00	0	27,455.00	0	27,455.00
101-5139101001-39801-110-999999-000-000-11508040-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	0	0	38,054.63	0	38,054.63
101-5139101001-39801-110-999999-000-000-11508040-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	32,358.94	0	32,358.94	0	32,358.94
101-5139101001-39801-110-999999-000-000-11508041-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	0	0	34,090.48	0	34,090.48
101-5139101001-39801-110-999999-000-000-11508041-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	28,051.86	0	28,051.86	0	28,051.86
101-5139101001-39801-110-999999-000-000-11508042-123-2E006C1-C0101-E405T2-18-1110121-00000000	0	0.05	0	0.05	0	0.05
101-5139101001-39801-110-999999-000-000-11508042-123-2E006C1-C0101-E405T2-18-1219121-00000000	0	0	0	43,931.68	0	43,931.68
101-5139101001-39801-110-999999-000-000-11508042-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	37,563.00	0	37,563.00	0	37,563.00
101-5139101001-39801-110-999999-000-000-11508044-123-2E006C1-C0101-E405T2-36-1110121-00000000	0	0.1	0	0.1	0	0.1
101-5139101001-39801-110-999999-000-000-11508044-123-2E006C1-C0101-E405T2-36-1219121-00000000	0	0	0	2,916.61	0	2,916.61
101-5139101001-39801-110-999999-000-000-11508044-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	18,099.00	0	18,099.00	0	18,099.00
101-5139101001-39801-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	81,860.11	0	81,860.11
101-5139101001-39801-110-999999-000-000-11530001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	69,870.75	0	536,527.84	0	536,527.84
101-5139101001-39801-110-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	12,411.83	0	12,411.83
101-5139101001-39801-110-999999-000-000-11530002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	12,440.61	0	136,668.49	0	136,668.49
101-5139101001-39801-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	26,673.40	0	26,673.40
101-5139101001-39801-110-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	29,186.54	0	280,211.23	0	280,211.23
101-5139101001-39801-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0.08	0	0.08	0	0.08
101-5139101001-39801-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	21,748.12	0	21,748.12
101-5139101001-39801-110-999999-000-000-11531002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	21,748.00	0	249,005.75	0	249,005.75
101-5139101001-39801-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	28,385.95	0	28,385.95
101-5139101001-39801-110-999999-000-000-11531003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	34,731.62	0	325,320.75	0	325,320.75
101-5139101001-39801-110-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	12,232.13	0	12,232.13
101-5139101001-39801-110-999999-000-000-11532001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	14,298.79	0	162,438.91	0	162,438.91
101-5139101001-39801-110-999999-000-000-11532002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0.43	0	0.43	0	0.43
101-5139101001-39801-110-999999-000-000-11532002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	20,703.35	0	20,703.35
101-5139101001-39801-110-999999-000-000-11532002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	20,574.00	0	220,664.59	0	220,664.59
101-5139101001-39801-110-999999-000-000-11532003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	13,967.01	0	13,967.01
101-5139101001-39801-110-999999-000-000-11532003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	13,830.68	0	192,713.87	0	192,713.87
101-5139101001-39801-110-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0.28	0	0.28	0	0.28
101-5139101001-39801-110-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	22,213.84	0	22,213.84
101-5139101001-39801-110-999999-000-000-11533001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	18,414.00	0	210,641.45	0	210,641.45
101-5139101001-39801-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	33,636.78	0	33,636.78
101-5139101001-39801-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	33,598.64	0	409,209.21	0	409,209.21
101-5139101001-39801-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0.17	0	0.17	0	0.17
101-5139101001-39801-110-999999-000-000-11533002-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	481	0	481	0	481
101-5139101001-39801-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	0.47	0	0.47	0	0.47
101-5139101001-39801-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	0	0	489.49	0	489.49
101-5139101001-39801-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	489	0	5,330.33	0	5,330.33
101-5139101001-39801-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	27,236.41	0	27,236.41

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	27,723.97	0	393,878.84	0	393,878.84
101-5139101001-39801-110-999999-000-000-11533003-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	3,799.26	0	3,799.26
101-5139101001-39801-110-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0.42	0	0.42	0	0.42
101-5139101001-39801-110-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	22,417.63	0	22,417.63
101-5139101001-39801-110-999999-000-000-11535001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	22,446.00	0	212,655.88	0	212,655.88
101-5139101001-39801-110-999999-000-000-11535001-124-2E081C1-C0402-E403T2-18-1521621-00000000	0	0	0	33,045.56	0	33,045.56
101-5139101001-39801-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	26,089.41	0	26,089.41
101-5139101001-39801-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	21,500.65	0	199,334.59	0	199,334.59
101-5139101001-39801-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	0	0	506.95	0	506.95
101-5139101001-39801-110-999999-000-000-11535002-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	506.95	0	506.95	0	506.95
101-5139101001-39801-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	11,110.21	0	11,110.21
101-5139101001-39801-110-999999-000-000-11535003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	11,724.77	0	118,161.70	0	118,161.70
101-5139101001-39801-110-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	55,303.69	0	55,303.69
101-5139101001-39801-110-999999-000-000-11540001-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	48,260.97	0	510,270.62	0	510,270.62
101-5139101001-39801-110-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	18,636.50	0	18,636.50
101-5139101001-39801-110-999999-000-000-11540002-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	22,252.91	0	209,784.14	0	209,784.14
101-5139101001-39801-110-999999-000-000-11541001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0.17	0	0.17	0	0.17
101-5139101001-39801-110-999999-000-000-11541001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	10,769.17	0	10,769.17
101-5139101001-39801-110-999999-000-000-11541001-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	10,223.00	0	134,187.45	0	134,187.45
101-5139101001-39801-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-16-1110121-00000000	0	0.09	0	0.09	0	0.09
101-5139101001-39801-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-16-1219121-00000000	0	0	0	6,780.10	0	6,780.10
101-5139101001-39801-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-16-1521621-00000000	0	6,780.00	0	74,063.18	0	74,063.18
101-5139101001-39801-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-18-1219121-00000000	0	0	0	75,292.88	0	75,292.88
101-5139101001-39801-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-18-1521621-00000000	0	76,149.75	0	905,910.99	0	905,910.99
101-5139101001-39801-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-31-1110121-00000000	0	0.07	0	0.07	0	0.07
101-5139101001-39801-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-31-1219121-00000000	0	0	0	7,297.13	0	7,297.13
101-5139101001-39801-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-31-1521621-00000000	0	7,297.00	0	79,728.76	0	79,728.76
101-5139101001-39801-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1110121-00000000	0	0.14	0	0.14	0	0.14
101-5139101001-39801-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1219121-00000000	0	0	0	40,939.03	0	40,939.03
101-5139101001-39801-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-36-1521621-00000000	0	40,929.00	0	454,638.21	0	454,638.21
101-5139101001-39801-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-45-1110121-00000000	0	0.01	0	0.01	0	0.01
101-5139101001-39801-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-45-1219121-00000000	0	0	0	1,272.01	0	1,272.01
101-5139101001-39801-110-999999-000-000-11541002-173-2P011L1-C0102-E401T4-45-1521621-00000000	0	1,272.00	0	13,866.03	0	13,866.03
101-5139101001-39801-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	26,877.54	0	26,877.54
101-5139101001-39801-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	26,330.83	0	219,145.34	0	219,145.34
101-5139101001-39801-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	0	0	1,008.88	0	1,008.88
101-5139101001-39801-110-999999-000-000-11541003-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	1,008.88	0	5,603.38	0	5,603.38
101-5139101001-39801-110-999999-000-000-11541004-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	8,114.26	0	8,114.26
101-5139101001-39801-110-999999-000-000-11541004-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	8,885.57	0	91,254.70	0	91,254.70
101-5139101001-39801-110-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0.34	0	0.34	0	0.34
101-5139101001-39801-110-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	13,782.49	0	13,782.49
101-5139101001-39801-110-999999-000-000-11542001-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	15,475.00	0	151,588.96	0	151,588.96
101-5139101001-39801-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0.49	0	0.49	0	0.49
101-5139101001-39801-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	26,806.99	0	26,806.99
101-5139101001-39801-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	29,581.00	0	290,159.84	0	290,159.84
101-5139101001-39801-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-36-1110121-00000000	0	0.43	0	0.43	0	0.43
101-5139101001-39801-110-999999-000-000-11542002-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	6,695.00	0	6,695.00	0	6,695.00
101-5139101001-39801-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0.23	0	0.23	0	0.23
101-5139101001-39801-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	16,083.65	0	16,083.65
101-5139101001-39801-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	24,333.00	0	192,925.89	0	192,925.89
101-5139101001-39801-110-999999-000-000-11542003-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	6,632.61	0	6,632.61	0	6,632.61
101-5139101001-39801-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0.15	0	0.15	0	0.15
101-5139101001-39801-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	15,535.46	0	15,535.46
101-5139101001-39801-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	23,792.00	0	149,683.71	0	149,683.71
101-5139101001-39801-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-36-1110121-00000000	0	0.28	0	0.28	0	0.28
101-5139101001-39801-110-999999-000-000-11542004-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	4,109.00	0	4,109.00	0	4,109.00
101-5139101001-39801-110-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1110121-00000000	0	0.38	0	0.38	0	0.38
101-5139101001-39801-110-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	13,654.52	0	13,654.52
101-5139101001-39801-110-999999-000-000-11544001-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	15,347.00	0	146,448.38	0	146,448.38
101-5139101001-39801-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	7,861.16	0	7,861.16
101-5139101001-39801-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	10,635.77	0	89,048.18	0	89,048.18
101-5139101001-39801-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-36-1110121-00000000	0	0.03	0	0.03	0	0.03
101-5139101001-39801-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	0	0	2,061.04	0	2,061.04
101-5139101001-39801-110-999999-000-000-11544002-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	2,061.00	0	43,648.39	0	43,648.39
101-5139101001-39801-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	3,618.36	0	3,618.36
101-5139101001-39801-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	5,535.84	0	36,359.53	0	36,359.53
101-5139101001-39801-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-36-1110121-00000000	0	0.27	0	0.27	0	0.27
101-5139101001-39801-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-36-1219121-00000000	0	0	0	2,169.28	0	2,169.28
101-5139101001-39801-110-999999-000-000-11544003-173-2P011L1-C0101-E401T4-36-1521621-00000000	0	2,169.00	0	19,286.06	0	19,286.06



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101-5139101001-39801-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-18-1219121-00000000	0	0	0	10,281.57	0	10,281.57
101-5139101001-39801-110-999999-000-000-11544003-173-2P011L1-C0201-E401T4-18-1521621-00000000	0	11,120.92	0	100,107.41	0	100,107.41
101-5139101001-39801-110-999999-000-000-11544004-173-2P011L1-C0101-E401T4-18-1219121-00000000	0	0	0	8,209.16	0	8,209.16
101-5139101001-39801-110-999999-000-000-11544004-173-2P011L1-C0101-E401T4-18-1521621-00000000	0	0	0	14,346.75	0	107,812.58
101-5139101001-39801-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0	0	0.29	0	0.29
101-5139101001-39801-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	46,198.66	0	46,198.66
101-5139101001-39801-110-999999-000-000-11550001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	594,756.04	0	594,756.04
101-5139101001-39801-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	53,909.69	0	53,909.69
101-5139101001-39801-110-999999-000-000-11551001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	499,845.63	0	499,845.63
101-5139101001-39801-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	54,714.92	0	54,714.92
101-5139101001-39801-110-999999-000-000-11552001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	769,741.27	0	769,741.27
101-5139101001-39801-110-999999-000-000-11553001-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	33,935.23	0	33,935.23
101-5139101001-39801-110-999999-000-000-11553001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	309,930.61	0	309,930.61
101-5139101001-39801-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1110121-00000000	0	0.12	0	0.12	0	0.12
101-5139101001-39801-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	0	0	104,463.91	0	104,463.91
101-5139101001-39801-110-999999-000-000-11560001-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	0	0	821,194.13	0	821,194.13
101-5139101001-39801-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-01-1110121-00000000	0	0.48	0	0.48	0	0.48
101-5139101001-39801-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-01-1219121-00000000	0	0	0	9,921.90	0	9,921.90
101-5139101001-39801-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-01-1521621-00000000	0	6,764.00	0	128,141.32	0	128,141.32
101-5139101001-39801-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1110121-00000000	0	0.16	0	0.16	0	0.16
101-5139101001-39801-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1219121-00000000	0	0	0	633,811.04	0	633,811.04
101-5139101001-39801-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-36-1521621-00000000	0	735,456.00	0	7,262,894.21	0	7,262,894.21
101-5139101001-39801-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1219121-00000000	0	0	0	51,900.02	0	51,900.02
101-5139101001-39801-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-50-1521621-00000000	0	0	0	48,938.67	0	560,876.73
101-5139101001-39801-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-53-1219121-00000000	0	0	0	7,484.60	0	7,484.60
101-5139101001-39801-110-999999-000-000-11560005-122-2E008C1-C0203-E402T3-53-1521621-00000000	0	7,484.58	0	100,988.22	0	100,988.22
101-5139101001-39801-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-02-1219121-00000000	0	0	0	9,899.57	0	9,899.57
101-5139101001-39801-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-02-1521621-00000000	0	9,899.54	0	160,752.84	0	160,752.84
101-5139101001-39801-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1110121-00000000	0	0.31	0	0.31	0	0.31
101-5139101001-39801-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1219121-00000000	0	0	0	18,400.32	0	18,400.32
101-5139101001-39801-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-11-1521621-00000000	0	18,400.00	0	269,121.63	0	269,121.63
101-5139101001-39801-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1219121-00000000	0	0	0	925,929.13	0	925,929.13
101-5139101001-39801-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-18-1521621-00000000	0	955,667.82	0	8,976,034.80	0	8,976,034.80
101-5139101001-39801-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1219121-00000000	0	0	0	84,591.29	0	84,591.29
101-5139101001-39801-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-20-1521621-00000000	0	91,691.93	0	1,004,401.98	0	1,004,401.98
101-5139101001-39801-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-27-1521621-00000000	0	0	0	2,437.29	0	2,437.29
101-5139101001-39801-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-45-1219121-00000000	0	0	0	26,695.89	0	26,695.89
101-5139101001-39801-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-45-1521621-00000000	0	26,695.88	0	247,546.85	0	247,546.85
101-5139101001-39801-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1110121-00000000	0	0.2	0	0.2	0	0.2
101-5139101001-39801-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1219121-00000000	0	0	0	14,935.26	0	14,935.26
101-5139101001-39801-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-52-1521621-00000000	0	0	0	168,722.28	0	168,722.28
101-5139101001-39801-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-61-1110121-00000000	0	0.39	0	0.39	0	0.39
101-5139101001-39801-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-61-1219121-00000000	0	0	0	10,119.40	0	10,119.40
101-5139101001-39801-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-61-1521621-00000000	0	10,119.00	0	105,428.37	0	105,428.37
101-5139101001-39801-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-62-1110121-00000000	0	0.21	0	0.21	0	0.21
101-5139101001-39801-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-62-1219121-00000000	0	0	0	11,773.91	0	11,773.91
101-5139101001-39801-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-62-1521621-00000000	0	9,558.00	0	103,231.88	0	103,231.88
101-5139101001-39801-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-63-1219121-00000000	0	0	0	17,218.64	0	17,218.64
101-5139101001-39801-110-999999-000-000-11560006-122-2E008C1-C0203-E402T3-63-1521621-00000000	0	0	0	128,565.76	0	128,565.76
101-5139101001-39801-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-03-1110121-00000000	0	0.17	0	0.17	0	0.17
101-5139101001-39801-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-03-1219121-00000000	0	0	0	5,432.17	0	5,432.17
101-5139101001-39801-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-03-1521621-00000000	0	5,432.00	0	75,597.61	0	75,597.61
101-5139101001-39801-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-07-1110121-00000000	0	0.05	0	0.05	0	0.05
101-5139101001-39801-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-07-1219121-00000000	0	0	0	14,849.24	0	14,849.24
101-5139101001-39801-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-07-1521621-00000000	0	17,631.00	0	174,566.31	0	174,566.31
101-5139101001-39801-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-08-1110121-00000000	0	0.13	0	0.13	0	0.13
101-5139101001-39801-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-08-1219121-00000000	0	0	0	8,132.14	0	8,132.14
101-5139101001-39801-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-08-1521621-00000000	0	8,132.00	0	104,925.46	0	104,925.46
101-5139101001-39801-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-27-1110121-00000000	0	0.46	0	0.46	0	0.46
101-5139101001-39801-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-27-1219121-00000000	0	0	0	46,510.71	0	46,510.71
101-5139101001-39801-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-27-1521621-00000000	0	46,241.00	0	587,761.31	0	587,761.31
101-5139101001-39801-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-28-1219121-00000000	0	0	0	25,296.81	0	25,296.81
101-5139101001-39801-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-28-1521621-00000000	0	0	0	24,955.73	0	302,507.10
101-5139101001-39801-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1110121-00000000	0	0.49	0	0.49	0	0.49
101-5139101001-39801-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1219121-00000000	0	0	0	220,319.45	0	220,319.45
101-5139101001-39801-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-31-1521621-00000000	0	247,896.00	0	2,514,920.65	0	2,514,920.65
101-5139101001-39801-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-35-1219121-00000000	0	0	0	23,144.79	0	23,144.79
101-5139101001-39801-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-35-1521621-00000000	0	23,618.56	0	243,392.85	0	243,392.85
101-5139101001-39801-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-36-1219121-00000000	0	0	0	1,981.49	0	1,981.49

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-46-1110121-00000000	0	0.39	0	0.39	0	0.39
101-5139101001-39801-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-46-1219121-00000000	0	0	0	5,759.40	0	5,759.40
101-5139101001-39801-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-46-1521621-00000000	0	5,759.00	0	42,105.83	0	42,105.83
101-5139101001-39801-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-59-1521621-00000000	0	0	0	4,772.15	0	4,772.15
101-5139101001-39801-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-60-1219121-00000000	0	0	0	10,012.75	0	10,012.75
101-5139101001-39801-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-60-1521621-00000000	0	10,012.73	0	92,881.46	0	92,881.46
101-5139101001-39801-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-67-1219121-00000000	0	0	0	9,702.60	0	9,702.60
101-5139101001-39801-110-999999-000-000-11560007-122-2E008C1-C0203-E402T3-67-1521621-00000000	0	9,702.59	0	90,598.32	0	90,598.32
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-06-1521621-00000000	0	0	0	3,607.79	0	3,607.79
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-09-1219121-00000000	0	0	0	16,159.74	0	16,159.74
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-09-1521621-00000000	0	16,159.70	0	168,617.02	0	168,617.02
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-12-1219121-00000000	0	0	0	7,576.17	0	7,576.17
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-12-1521621-00000000	0	5,594.67	0	48,901.03	0	48,901.03
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1110121-00000000	0	0.16	0	0.16	0	0.16
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1219121-00000000	0	0	0	200,986.67	0	200,986.67
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-16-1521621-00000000	0	217,305.00	0	2,343,823.18	0	2,343,823.18
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-19-1219121-00000000	0	0	0	5,594.68	0	5,594.68
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-19-1521621-00000000	0	5,594.67	0	94,582.04	0	94,582.04
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-24-1219121-00000000	0	0	0	5,401.78	0	5,401.78
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-24-1521621-00000000	0	5,401.76	0	66,082.83	0	66,082.83
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-29-1219121-00000000	0	0	0	6,486.46	0	6,486.46
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-29-1521621-00000000	0	6,112.00	0	70,553.82	0	70,553.82
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-30-1219121-00000000	0	0	0	20,105.66	0	20,105.66
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-30-1521621-00000000	0	20,105.65	0	236,238.91	0	236,238.91
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-40-1110121-00000000	0	0.29	0	0.29	0	0.29
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-40-1219121-00000000	0	0	0	11,021.31	0	11,021.31
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-40-1521621-00000000	0	11,021.00	0	126,142.20	0	126,142.20
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-47-1110121-00000000	0	0.37	0	0.37	0	0.37
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-47-1219121-00000000	0	0	0	5,427.37	0	5,427.37
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-47-1521621-00000000	0	5,427.00	0	63,988.05	0	63,988.05
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-48-1219121-00000000	0	0	0	5,416.60	0	5,416.60
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-48-1521621-00000000	0	5,416.59	0	63,876.53	0	63,876.53
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-49-1110121-00000000	0	0.21	0	0.21	0	0.21
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-49-1219121-00000000	0	0	0	5,669.21	0	5,669.21
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-49-1521621-00000000	0	5,669.00	0	60,038.70	0	60,038.70
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-51-1219121-00000000	0	0	0	14,908.45	0	14,908.45
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-51-1521621-00000000	0	12,958.98	0	162,643.56	0	162,643.56
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-64-1219121-00000000	0	0	0	5,401.75	0	5,401.75
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-64-1521621-00000000	0	5,401.76	0	51,788.43	0	51,788.43
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-65-1219121-00000000	0	0	0	18,057.51	0	18,057.51
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-65-1521621-00000000	0	20,038.96	0	233,893.61	0	233,893.61
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-66-1110121-00000000	0	0.29	0	0.29	0	0.29
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-66-1219121-00000000	0	0	0	5,047.30	0	5,047.30
101-5139101001-39801-110-999999-000-000-11560008-122-2E008C1-C0203-E402T3-66-1521621-00000000	0	5,047.00	0	56,711.60	0	56,711.60
101-5139101001-39801-110-999999-000-000-11560010-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	82,002.55	0	82,002.55
101-5139101001-39801-110-999999-000-000-11560010-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	79,343.68	0	1,731,204.64	0	1,731,204.64
101-5139101001-39801-110-999999-000-000-11560010-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	0	0	52,780.40	0	52,780.40
101-5139101001-39801-110-999999-000-000-11560011-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	378,816.69	0	378,816.69
101-5139101001-39801-110-999999-000-000-11560012-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	17,842.31	0	17,842.31
101-5139101001-39801-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-16-1521621-00000000	0	0	0	15,138.16	0	15,138.16
101-5139101001-39801-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	56,048.76	0	56,048.76
101-5139101001-39801-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	76,789.69	0	547,716.35	0	547,716.35
101-5139101001-39801-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0.23	0	0.23	0	0.23
101-5139101001-39801-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	0	0	4,365.29	0	4,365.29
101-5139101001-39801-110-999999-000-000-11560012-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	12,801.00	0	30,174.90	0	30,174.90
101-5139101001-39801-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0.04	0	0.04	0	0.04
101-5139101001-39801-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	109,880.41	0	109,880.41
101-5139101001-39801-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	123,081.00	0	1,049,383.46	0	1,049,383.46
101-5139101001-39801-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0.13	0	0.13	0	0.13
101-5139101001-39801-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	0	0	35,516.28	0	35,516.28
101-5139101001-39801-110-999999-000-000-11560013-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	46,435.00	0	398,551.96	0	398,551.96
101-5139101001-39801-110-999999-000-000-11560014-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	9,377.84	0	9,377.84
101-5139101001-39801-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-16-1110121-00000000	0	0.47	0	0.47	0	0.47
101-5139101001-39801-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-16-1219121-00000000	0	0	0	29,278.50	0	29,278.50
101-5139101001-39801-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-16-1521621-00000000	0	29,278.00	0	305,960.65	0	305,960.65
101-5139101001-39801-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0.23	0	0.23	0	0.23
101-5139101001-39801-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	174,179.65	0	174,179.65
101-5139101001-39801-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	164,097.00	0	1,890,450.07	0	1,890,450.07
101-5139101001-39801-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-20-1219121-00000000	0	0	0	18,799.42	0	18,799.42

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-20-1521621-00000000	0	16,690.51	0	170,579.53	0	170,579.53
101-5139101001-39801-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-31-1219121-00000000	0	0	0	32,504.98	0	32,504.98
101-5139101001-39801-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-31-1521621-00000000	0	32,504.93	0	320,802.30	0	320,802.30
101-5139101001-39801-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-35-1521621-00000000	0	0	0	4,646.51	0	4,646.51
101-5139101001-39801-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	0	0	179,057.56	0	179,057.56
101-5139101001-39801-110-999999-000-000-11560014-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	218,712.96	0	1,995,827.16	0	1,995,827.16
101-5139101001-39801-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0.15	0	0.15	0	0.15
101-5139101001-39801-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	57,586.50	0	57,586.50
101-5139101001-39801-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	55,087.00	0	449,333.39	0	449,333.39
101-5139101001-39801-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0	0	0.18	0	0.18
101-5139101001-39801-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	0	0	27,471.24	0	27,471.24
101-5139101001-39801-110-999999-000-000-11560015-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	27,471.00	0	221,443.79	0	221,443.79
101-5139101001-39801-110-999999-000-000-11570001-122-2E008C1-C0301-E402T3-18-1219121-00000000	0	0	0	60,963.13	0	60,963.13
101-5139101001-39801-110-999999-000-000-11570001-122-2E008C1-C0301-E402T3-18-1521621-00000000	0	46,265.81	0	435,417.50	0	435,417.50
101-5139101001-39801-110-999999-000-000-11570002-122-2E008C1-C0302-E402T3-18-1110121-00000000	0	0.1	0	0.1	0	0.1
101-5139101001-39801-110-999999-000-000-11570002-122-2E008C1-C0302-E402T3-18-1219121-00000000	0	0	0	7,452.11	0	7,452.11
101-5139101001-39801-110-999999-000-000-11570002-122-2E008C1-C0302-E402T3-18-1521621-00000000	0	7,452.00	0	107,460.21	0	107,460.21
101-5139101001-39801-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1110121-00000000	0	0.08	0	0.08	0	0.08
101-5139101001-39801-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1219121-00000000	0	0	0	87,698.84	0	87,698.84
101-5139101001-39801-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-36-1521621-00000000	0	87,419.00	0	971,995.32	0	971,995.32
101-5139101001-39801-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-50-1110121-00000000	0	0.03	0	0.03	0	0.03
101-5139101001-39801-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-50-1219121-00000000	0	0	0	6,270.98	0	6,270.98
101-5139101001-39801-110-999999-000-000-11570010-122-2E008C1-C0301-E402T3-50-1521621-00000000	0	6,158.00	0	59,172.15	0	59,172.15
101-5139101001-39801-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-10-1521621-00000000	0	0	0	4,914.32	0	4,914.32
101-5139101001-39801-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1219121-00000000	0	0	0	128,018.64	0	128,018.64
101-5139101001-39801-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1521621-00000000	0	130,135.84	0	1,427,849.78	0	1,427,849.78
101-5139101001-39801-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1110121-00000000	0	0.08	0	0.08	0	0.08
101-5139101001-39801-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1219121-00000000	0	0	0	11,217.12	0	11,217.12
101-5139101001-39801-110-999999-000-000-11570010-122-2E008C1-C0302-E402T3-50-1521621-00000000	0	11,217.00	0	115,088.83	0	115,088.83
101-5139101001-39801-110-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1219121-00000000	0	0	0	78,787.96	0	78,787.96
101-5139101001-39801-110-999999-000-000-11570010-122-2E008C1-C0303-E402T3-36-1521621-00000000	0	79,370.83	0	910,433.61	0	910,433.61
101-5139101001-39801-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-11-1219121-00000000	0	0	0	5,721.98	0	5,721.98
101-5139101001-39801-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-11-1521621-00000000	0	5,721.98	0	62,587.11	0	62,587.11
101-5139101001-39801-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1110121-00000000	0	0.25	0	0.25	0	0.25
101-5139101001-39801-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1219121-00000000	0	0	0	116,583.49	0	116,583.49
101-5139101001-39801-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-18-1521621-00000000	0	116,910.00	0	1,297,405.30	0	1,297,405.30
101-5139101001-39801-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-20-1219121-00000000	0	0	0	10,489.49	0	10,489.49
101-5139101001-39801-110-999999-000-000-11570011-122-2E008C1-C0301-E402T3-20-1521621-00000000	0	10,489.51	0	114,663.31	0	114,663.31
101-5139101001-39801-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-11-1110121-00000000	0	0.37	0	0.37	0	0.37
101-5139101001-39801-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-11-1219121-00000000	0	0	0	6,683.35	0	6,683.35
101-5139101001-39801-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-11-1521621-00000000	0	6,683.00	0	73,008.04	0	73,008.04
101-5139101001-39801-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-16-1521621-00000000	0	0	0	3,784.50	0	3,784.50
101-5139101001-39801-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1219121-00000000	0	0	0	149,579.96	0	149,579.96
101-5139101001-39801-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1521621-00000000	0	154,950.93	0	1,625,871.45	0	1,625,871.45
101-5139101001-39801-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1110121-00000000	0	0.41	0	0.41	0	0.41
101-5139101001-39801-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1219121-00000000	0	0	0	16,934.36	0	16,934.36
101-5139101001-39801-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-20-1521621-00000000	0	16,934.00	0	176,724.00	0	176,724.00
101-5139101001-39801-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-30-1521621-00000000	0	0	0	2,523.00	0	2,523.00
101-5139101001-39801-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-31-1521621-00000000	0	0	0	2,836.88	0	2,836.88
101-5139101001-39801-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-52-1219121-00000000	0	0	0	1,573.61	0	1,573.61
101-5139101001-39801-110-999999-000-000-11570011-122-2E008C1-C0302-E402T3-52-1521621-00000000	0	1,573.61	0	17,330.97	0	17,330.97
101-5139101001-39801-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1219121-00000000	0	0	0	77,365.15	0	77,365.15
101-5139101001-39801-110-999999-000-000-11570011-122-2E008C1-C0303-E402T3-18-1521621-00000000	0	77,240.00	0	835,821.64	0	835,821.64
101-5139101001-39801-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-27-1219121-00000000	0	0	0	2,940.80	0	2,940.80
101-5139101001-39801-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-27-1521621-00000000	0	2,940.80	0	32,060.75	0	32,060.75
101-5139101001-39801-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-28-1219121-00000000	0	0	0	4,528.77	0	4,528.77
101-5139101001-39801-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-28-1521621-00000000	0	4,286.53	0	43,588.95	0	43,588.95
101-5139101001-39801-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-31-1219121-00000000	0	0	0	12,907.93	0	12,907.93
101-5139101001-39801-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-31-1521621-00000000	0	12,907.93	0	137,163.40	0	137,163.40
101-5139101001-39801-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-35-1219121-00000000	0	0	0	3,180.98	0	3,180.98
101-5139101001-39801-110-999999-000-000-11570012-122-2E008C1-C0301-E402T3-35-1521621-00000000	0	3,180.98	0	34,888.12	0	34,888.12
101-5139101001-39801-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-27-1219121-00000000	0	0	0	4,212.82	0	4,212.82
101-5139101001-39801-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-27-1521621-00000000	0	4,212.82	0	50,972.80	0	50,972.80
101-5139101001-39801-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-28-1110121-00000000	0	0.41	0	0.41	0	0.41
101-5139101001-39801-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-28-1219121-00000000	0	0	0	4,514.41	0	4,514.41
101-5139101001-39801-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-28-1521621-00000000	0	4,514.00	0	46,227.24	0	46,227.24
101-5139101001-39801-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1110121-00000000	0	0.32	0	0.32	0	0.32
101-5139101001-39801-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1219121-00000000	0	0	0	54,029.10	0	54,029.10
101-5139101001-39801-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-31-1521621-00000000	0	54,886.00	0	595,246.76	0	595,246.76

GOBIERNO DEL ESTADO DE CHIHUAHUA

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DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-35-1219121-00000000	0	0	0	4,132.55	0	4,132.55
101-5139101001-39801-110-999999-000-000-11570012-122-2E008C1-C0302-E402T3-35-1521621-00000000	0	4,132.56	0	45,048.15	0	45,048.15
101-5139101001-39801-110-999999-000-000-11570012-122-2E008C1-C0303-E402T3-31-1219121-00000000	0	0	0	6,999.84	0	6,999.84
101-5139101001-39801-110-999999-000-000-11570012-122-2E008C1-C0303-E402T3-31-1521621-00000000	0	6,999.87	0	74,883.06	0	74,883.06
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-09-1219121-00000000	0	0	0	1,668.78	0	1,668.78
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-09-1521621-00000000	0	1,668.78	0	18,194.71	0	18,194.71
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-16-1110121-00000000	0	0.03	0	0.03	0	0.03
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-16-1219121-00000000	0	0	0	15,029.75	0	15,029.75
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-16-1521621-00000000	0	14,993.00	0	160,649.47	0	160,649.47
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-30-1110121-00000000	0	0	0.49	0.49	0	0.49
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-30-1219121-00000000	0	0	0	1,590.49	0	1,590.49
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-30-1521621-00000000	0	1,590.00	0	17,443.57	0	17,443.57
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-48-1110121-00000000	0	0.49	0	0.49	0	0.49
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-48-1219121-00000000	0	0	0	1,590.49	0	1,590.49
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-48-1521621-00000000	0	1,590.00	0	17,443.57	0	17,443.57
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-51-1110121-00000000	0	0.13	0	0.13	0	0.13
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-51-1219121-00000000	0	0	0	1,123.16	0	1,123.16
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-51-1521621-00000000	0	679	0	4,730.27	0	4,730.27
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-65-1219121-00000000	0	0	0	1,668.78	0	1,668.78
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-65-1521621-00000000	0	1,668.78	0	18,194.71	0	18,194.71
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-66-1219121-00000000	0	0	0	1,668.78	0	1,668.78
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0301-E402T3-66-1521621-00000000	0	1,668.78	0	18,194.71	0	18,194.71
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-09-1110121-00000000	0	0.04	0	0.04	0	0.04
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-09-1219121-00000000	0	0	0	2,544.04	0	2,544.04
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-09-1521621-00000000	0	2,544.00	0	27,732.04	0	27,732.04
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1219121-00000000	0	0	0	51,353.69	0	51,353.69
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1521621-00000000	0	52,210.88	0	553,440.34	0	553,440.34
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-24-1110121-00000000	0	0.49	0	0.49	0	0.49
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-24-1219121-00000000	0	0	0	1,590.49	0	1,590.49
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-24-1521621-00000000	0	1,590.00	0	17,443.57	0	17,443.57
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-29-1219121-00000000	0	0	0	1,573.61	0	1,573.61
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-29-1521621-00000000	0	1,573.61	0	17,330.97	0	17,330.97
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-30-1110121-00000000	0	0.23	0	0.23	0	0.23
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-30-1219121-00000000	0	0	0	3,819.23	0	3,819.23
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-30-1521621-00000000	0	3,819.00	0	48,873.93	0	48,873.93
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-40-1219121-00000000	0	0	0	1,668.78	0	1,668.78
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-40-1521621-00000000	0	1,668.78	0	18,194.71	0	18,194.71
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-51-1110121-00000000	0	0.02	0	0.02	0	0.02
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-51-1219121-00000000	0	0	0	1,272.02	0	1,272.02
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-51-1521621-00000000	0	1,272.00	0	13,866.02	0	13,866.02
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-65-1219121-00000000	0	0	0	1,573.61	0	1,573.61
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0302-E402T3-65-1521621-00000000	0	1,573.61	0	17,330.97	0	17,330.97
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0303-E402T3-16-1219121-00000000	0	0	0	5,094.84	0	5,094.84
101-5139101001-39801-110-999999-000-000-11570013-122-2E008C1-C0303-E402T3-16-1521621-00000000	0	5,094.85	0	80,773.97	0	80,773.97
101-5139101001-39801-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-01-1219121-00000000	0	0	0	5,019.57	0	5,019.57
101-5139101001-39801-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-01-1521621-00000000	0	5,019.56	0	50,193.77	0	50,193.77
101-5139101001-39801-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-26-1219121-00000000	0	0	0	1,945.74	0	1,945.74
101-5139101001-39801-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-26-1521621-00000000	0	1,945.75	0	11,724.06	0	11,724.06
101-5139101001-39801-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1219121-00000000	0	0	0	842,288.37	0	842,288.37
101-5139101001-39801-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	834,487.87	0	9,029,218.69	0	9,029,218.69
101-5139101001-39801-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1219121-00000000	0	0	0	45,343.70	0	45,343.70
101-5139101001-39801-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-50-1521621-00000000	0	45,232.88	0	523,124.85	0	523,124.85
101-5139101001-39801-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-53-1110121-00000000	0	0.21	0	0.21	0	0.21
101-5139101001-39801-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-53-1219121-00000000	0	0	0	1,957.22	0	1,957.22
101-5139101001-39801-110-999999-000-000-11581001-122-2E008C1-C0201-E402T3-53-1521621-00000000	0	1,957.00	0	20,867.83	0	20,867.83
101-5139101001-39801-110-999999-000-000-11581002-122-2E008C1-C0101-E402T3-02-1521621-00000000	0	0	0	5,655.46	0	5,655.46
101-5139101001-39801-110-999999-000-000-11581002-122-2E008C1-C0101-E402T3-18-1521621-00000000	0	0	0	39,921.40	0	39,921.40
101-5139101001-39801-110-999999-000-000-11581002-122-2E008C1-C0101-E402T3-20-1521621-00000000	0	0	0	8,974.09	0	8,974.09
101-5139101001-39801-110-999999-000-000-11581002-122-2E008C1-C0101-E402T3-52-1521621-00000000	0	0	0	5,998.45	0	5,998.45
101-5139101001-39801-110-999999-000-000-11581002-122-2E008C1-C0101-E402T3-63-1521621-00000000	0	0	0	7,978.87	0	7,978.87
101-5139101001-39801-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-02-1110121-00000000	0	0.37	0	0.37	0	0.37
101-5139101001-39801-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-02-1219121-00000000	0	0	0	19,776.62	0	19,776.62
101-5139101001-39801-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-02-1521621-00000000	0	19,660.00	0	202,772.99	0	202,772.99
101-5139101001-39801-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1219121-00000000	0	0	0	26,844.54	0	26,844.54
101-5139101001-39801-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-11-1521621-00000000	0	26,835.95	0	294,196.17	0	294,196.17
101-5139101001-39801-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	0.3	0	0.3	0	0.3
101-5139101001-39801-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1219121-00000000	0	0	0	690,168.35	0	690,168.35
101-5139101001-39801-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	649,892.00	0	7,484,680.09	0	7,484,680.09
101-5139101001-39801-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1110121-00000000	0	0.1	0	0.1	0	0.1

GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5139101001-39801-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1219121-00000000	0	0	0	69,217.91	0	69,217.91
101-5139101001-39801-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-20-1521621-00000000	0	68,880.00	0	772,371.76	0	772,371.76
101-5139101001-39801-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1110121-00000000	0	0.4	0	0.4	0	0.4
101-5139101001-39801-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1219121-00000000	0	0	0	25,430.47	0	25,430.47
101-5139101001-39801-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-45-1521621-00000000	0	25,430.00	0	310,081.65	0	310,081.65
101-5139101001-39801-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1110121-00000000	0	0.27	0	0.27	0	0.27
101-5139101001-39801-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1219121-00000000	0	0	0	15,939.55	0	15,939.55
101-5139101001-39801-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-52-1521621-00000000	0	15,901.00	0	165,878.31	0	165,878.31
101-5139101001-39801-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-61-1110121-00000000	0	0.29	0	0.29	0	0.29
101-5139101001-39801-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-61-1219121-00000000	0	0	0	16,405.31	0	16,405.31
101-5139101001-39801-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-61-1521621-00000000	0	16,405.00	0	182,268.48	0	182,268.48
101-5139101001-39801-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1110121-00000000	0	0.48	0	0.48	0	0.48
101-5139101001-39801-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1219121-00000000	0	0	0	11,694.50	0	11,694.50
101-5139101001-39801-110-999999-000-000-11581002-122-2E008C1-C0201-E402T3-63-1521621-00000000	0	11,694.00	0	120,509.18	0	120,509.18
101-5139101001-39801-110-999999-000-000-11581003-122-2E008C1-C0101-E402T3-31-1521621-00000000	0	0	0	107,651.25	0	107,651.25
101-5139101001-39801-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-03-1110121-00000000	0	0.03	0	0.03	0	0.03
101-5139101001-39801-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-03-1219121-00000000	0	0	0	2,544.04	0	2,544.04
101-5139101001-39801-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-03-1521621-00000000	0	2,544.00	0	22,286.52	0	22,286.52
101-5139101001-39801-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-07-1219121-00000000	0	0	0	5,254.73	0	5,254.73
101-5139101001-39801-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-07-1521621-00000000	0	5,254.72	0	45,059.08	0	45,059.08
101-5139101001-39801-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-08-1110121-00000000	0	0.01	0	0.01	0	0.01
101-5139101001-39801-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-08-1219121-00000000	0	0	0	1,272.02	0	1,272.02
101-5139101001-39801-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-08-1521621-00000000	0	1,272.00	0	13,866.02	0	13,866.02
101-5139101001-39801-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	1,883.21	0	1,883.21
101-5139101001-39801-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1219121-00000000	0	0	0	12,939.86	0	12,939.86
101-5139101001-39801-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-27-1521621-00000000	0	12,939.79	0	135,297.46	0	135,297.46
101-5139101001-39801-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1219121-00000000	0	0	0	18,351.68	0	18,351.68
101-5139101001-39801-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-28-1521621-00000000	0	14,687.81	0	192,778.89	0	192,778.89
101-5139101001-39801-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	0.22	0	0.22	0	0.22
101-5139101001-39801-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1219121-00000000	0	0	0	201,858.82	0	201,858.82
101-5139101001-39801-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	191,246.00	0	2,227,939.78	0	2,227,939.78
101-5139101001-39801-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1219121-00000000	0	0	0	22,824.04	0	22,824.04
101-5139101001-39801-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-35-1521621-00000000	0	22,823.97	0	256,439.52	0	256,439.52
101-5139101001-39801-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-60-1219121-00000000	0	0	0	7,486.67	0	7,486.67
101-5139101001-39801-110-999999-000-000-11581003-122-2E008C1-C0201-E402T3-60-1521621-00000000	0	7,486.65	0	48,610.34	0	48,610.34
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-06-1110121-00000000	0	0.04	0	0.04	0	0.04
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-06-1219121-00000000	0	0	0	2,356.04	0	2,356.04
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-06-1521621-00000000	0	2,356.00	0	25,718.51	0	25,718.51
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-09-1219121-00000000	0	0	0	12,154.79	0	12,154.79
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-09-1521621-00000000	0	12,154.74	0	127,360.12	0	127,360.12
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-12-1110121-00000000	0	0.29	0	0.29	0	0.29
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-12-1219121-00000000	0	0	0	2,437.30	0	2,437.30
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-12-1521621-00000000	0	2,437.00	0	26,524.70	0	26,524.70
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1219121-00000000	0	0	0	276,043.98	0	276,043.98
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	268,240.86	0	2,787,152.26	0	2,787,152.26
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-17-1219121-00000000	0	0	0	2,855.74	0	2,855.74
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-17-1521621-00000000	0	2,855.73	0	31,030.92	0	31,030.92
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	4,055.38	0	4,055.38
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1110121-00000000	0	0.01	0	0.01	0	0.01
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1219121-00000000	0	0	0	1,272.02	0	1,272.02
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-19-1521621-00000000	0	1,272.00	0	13,866.02	0	13,866.02
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-24-1521621-00000000	0	0	0	21,424.56	0	21,424.56
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-29-1219121-00000000	0	0	0	8,006.80	0	8,006.80
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-29-1521621-00000000	0	8,006.78	0	88,460.16	0	88,460.16
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1219121-00000000	0	0	0	18,991.96	0	18,991.96
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-30-1521621-00000000	0	18,991.91	0	192,276.64	0	192,276.64
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	0	0	1,261.51	0	1,261.51
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1219121-00000000	0	0	0	9,249.60	0	9,249.60
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-40-1521621-00000000	0	9,249.57	0	102,005.94	0	102,005.94
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-47-1110121-00000000	0	0.29	0	0.29	0	0.29
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-47-1219121-00000000	0	0	0	2,437.30	0	2,437.30
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-47-1521621-00000000	0	2,437.00	0	26,524.70	0	26,524.70
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-48-1110121-00000000	0	0.36	0	0.36	0	0.36
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-48-1219121-00000000	0	0	0	9,372.38	0	9,372.38
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-48-1521621-00000000	0	9,372.00	0	103,900.10	0	103,900.10
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-49-1110121-00000000	0	0.29	0	0.29	0	0.29
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-49-1219121-00000000	0	0	0	2,437.30	0	2,437.30
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-49-1521621-00000000	0	2,437.00	0	26,524.70	0	26,524.70
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1219121-00000000	0	0	0	8,006.80	0	8,006.80

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101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-51-1521621-00000000	0	8,006.78	0	97,639.47	0	97,639.47
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-57-1110121-00000000	0	0.29	0	0.29	0	0.29
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-57-1219121-00000000	0	0	0	2,437.30	0	2,437.30
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-57-1521621-00000000	0	2,437.00	0	26,524.70	0	26,524.70
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-64-1110121-00000000	0	0.04	0	0.04	0	0.04
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-64-1219121-00000000	0	0	0	2,356.04	0	2,356.04
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-64-1521621-00000000	0	2,356.00	0	25,718.51	0	25,718.51
101-5139101001-39801-110-999999-000-000-11581004-122-2E008C1-C0201-E402T3-65-1521621-00000000	0	0	0	7,313.36	0	7,313.36
101-5139101001-39801-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	192,636.03	0	192,636.03
101-5139101001-39801-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	191,260.68	0	2,048,640.70	0	2,048,640.70
101-5139101001-39801-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-20-1521621-00000000	0	0	0	2,523.02	0	2,523.02
101-5139101001-39801-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0.25	0	0.25	0	0.25
101-5139101001-39801-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	0	0	39,027.63	0	39,027.63
101-5139101001-39801-110-999999-000-000-11582001-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	38,971.00	0	422,900.36	0	422,900.36
101-5139101001-39801-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0.17	0	0.17	0	0.17
101-5139101001-39801-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	125,643.15	0	125,643.15
101-5139101001-39801-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	121,454.00	0	1,362,282.73	0	1,362,282.73
101-5139101001-39801-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0.3	0	0.3	0	0.3
101-5139101001-39801-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	0	0	21,199.33	0	21,199.33
101-5139101001-39801-110-999999-000-000-11583001-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	21,199.00	0	220,049.75	0	220,049.75
101-5139101001-39801-110-999999-000-000-11584001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	1,010,967.61	0	1,010,967.61
101-5139101001-39801-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1219121-00000000	0	0	0	33,527.09	0	33,527.09
101-5139101001-39801-110-999999-000-000-11585001-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	30,630.76	0	479,245.59	0	479,245.59
101-5139101001-39801-110-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0.22	0	0.22	0	0.22
101-5139101001-39801-110-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	0	0	8,006.89	0	8,006.89
101-5139101001-39801-110-999999-000-000-11585011-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	35,949.00	0	271,909.21	0	271,909.21
101-5139101001-39801-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0.38	0	0.38	0	0.38
101-5139101001-39801-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	0	0	61,632.16	0	61,632.16
101-5139101001-39801-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	62,457.00	0	698,194.43	0	698,194.43
101-5139101001-39801-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-36-1110121-00000000	0	0.11	0	0.11	0	0.11
101-5139101001-39801-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-36-1219121-00000000	0	0	0	13,872.13	0	13,872.13
101-5139101001-39801-110-999999-000-000-11585012-173-2P001L1-C0101-E401T3-36-1521621-00000000	0	13,872.00	0	151,455.85	0	151,455.85
101-5139101001-39801-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-18-1110121-00000000	0	0.08	0	0.08	0	0.08
101-5139101001-39801-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-18-1219121-00000000	0	0	0	98,133.64	0	98,133.64
101-5139101001-39801-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-18-1521621-00000000	0	97,558.00	0	1,050,149.82	0	1,050,149.82
101-5139101001-39801-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-36-1110121-00000000	0	0.18	0	0.18	0	0.18
101-5139101001-39801-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-36-1219121-00000000	0	0	0	17,215.66	0	17,215.66
101-5139101001-39801-110-999999-000-000-11585013-173-2P001L1-C0101-E401T3-36-1521621-00000000	0	16,431.00	0	179,823.10	0	179,823.10
101-5139101001-39801-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1110121-00000000	0	0.23	0	0.23	0	0.23
101-5139101001-39801-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1219121-00000000	0	0	0	24,910.44	0	24,910.44
101-5139101001-39801-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-18-1521621-00000000	0	25,804.00	0	261,664.56	0	261,664.56
101-5139101001-39801-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-36-1110121-00000000	0	0.42	0	0.42	0	0.42
101-5139101001-39801-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-36-1219121-00000000	0	0	0	1,254.85	0	1,254.85
101-5139101001-39801-110-999999-000-000-11585014-173-2P001L1-C0102-E401T3-36-1521621-00000000	0	1,228.00	0	12,589.22	0	12,589.22
101-5139101001-39801-110-999999-000-000-11585021-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	179,740.17	0	179,740.17
101-5139101001-39801-110-999999-000-000-11585022-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	68,995.55	0	68,995.55
101-5139101001-39801-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-16-1521621-00000000	0	0	0	2,523.02	0	2,523.02
101-5139101001-39801-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-18-1521621-00000000	0	0	0	304,710.49	0	304,710.49
101-5139101001-39801-110-999999-000-000-11585023-173-2P001L1-C0302-E401T3-36-1521621-00000000	0	0	0	6,307.50	0	6,307.50
101-5139101001-39801-110-999999-000-000-11585024-173-2P001L1-C0301-E401T3-18-1521621-00000000	0	0	0	59,081.95	0	59,081.95
101-5139101001-39801-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1110121-00000000	0	0.32	0	0.32	0	0.32
101-5139101001-39801-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1219121-00000000	0	0	0	78,188.40	0	78,188.40
101-5139101001-39801-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-18-1521621-00000000	0	79,567.00	0	853,312.60	0	853,312.60
101-5139101001-39801-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-36-1219121-00000000	0	0	0	28,434.37	0	28,434.37
101-5139101001-39801-110-999999-000-000-11585031-173-2P001L1-C0201-E401T3-36-1521621-00000000	0	28,315.98	0	303,104.59	0	303,104.59
101-5139101001-39801-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1110121-00000000	0	0.5	0	0.5	0	0.5
101-5139101001-39801-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	53,853.69	0	53,853.69
101-5139101001-39801-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	52,408.00	0	519,942.36	0	519,942.36
101-5139101001-39801-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-36-1110121-00000000	0	0.01	0	0.01	0	0.01
101-5139101001-39801-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	0	0	1,272.02	0	1,272.02
101-5139101001-39801-110-999999-000-000-11587001-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	1,272.00	0	13,866.02	0	13,866.02
101-5139101001-39801-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1219121-00000000	0	0	0	230,105.53	0	230,105.53
101-5139101001-39801-110-999999-000-000-11587002-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	281,138.65	0	2,646,684.17	0	2,646,684.17
101-5139101001-39801-110-999999-000-000-11587003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	11,816.03	0	11,816.03
101-5139101001-39801-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1219121-00000000	0	0	0	171,185.87	0	171,185.87
101-5139101001-39801-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	170,412.00	0	1,949,513.35	0	1,949,513.35
101-5139101001-39801-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-20-1110121-00000000	0	0.04	0	0.04	0	0.04
101-5139101001-39801-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-20-1219121-00000000	0	0	0	19,657.13	0	19,657.13
101-5139101001-39801-110-999999-000-000-11587003-122-2E008C1-C0202-E402T3-20-1521621-00000000	0	19,657.00	0	210,142.51	0	210,142.51

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-28-1219121-00000000	0	0	0	1,285.80	0	1,285.80
101-5139101001-39801-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-28-1521621-00000000	0	1,285.80	0	1,285.80	0	1,285.80
101-5139101001-39801-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-31-1110121-00000000	0	0.23	0	0.23	0	0.23
101-5139101001-39801-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-31-1219121-00000000	0	0	0	30,741.30	0	30,741.30
101-5139101001-39801-110-999999-000-000-11587004-122-2E008C1-C0202-E402T3-31-1521621-00000000	0	30,741.00	0	336,354.26	0	336,354.26
101-5139101001-39801-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-09-1110121-00000000	0	0.29	0	0.29	0	0.29
101-5139101001-39801-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-09-1219121-00000000	0	0	0	2,437.30	0	2,437.30
101-5139101001-39801-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-09-1521621-00000000	0	2,437.00	0	26,524.70	0	26,524.70
101-5139101001-39801-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-16-1219121-00000000	0	0	0	27,828.76	0	27,828.76
101-5139101001-39801-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-16-1521621-00000000	0	27,784.93	0	279,641.20	0	279,641.20
101-5139101001-39801-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-18-1521621-00000000	0	0	0	8,768.55	0	8,768.55
101-5139101001-39801-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-20-1521621-00000000	0	0	0	470.8	0	470.8
101-5139101001-39801-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-30-1110121-00000000	0	0.48	0	0.48	0	0.48
101-5139101001-39801-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-30-1219121-00000000	0	0	0	1,366.03	0	1,366.03
101-5139101001-39801-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-30-1521621-00000000	0	1,342.00	0	17,779.28	0	17,779.28
101-5139101001-39801-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-36-1521621-00000000	0	0	0	1,261.52	0	1,261.52
101-5139101001-39801-110-999999-000-000-11587005-122-2E008C1-C0202-E402T3-40-1521621-00000000	0	0	0	2,027.20	0	2,027.20
101-5139101001-39801-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-18-1110121-00000000	0	0.41	0	0.41	0	0.41
101-5139101001-39801-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-18-1219121-00000000	0	0	0	3,298.89	0	3,298.89
101-5139101001-39801-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-18-1521621-00000000	0	25,191.00	0	28,489.89	0	28,489.89
101-5139101001-39801-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-36-1219121-00000000	0	0	0	4,174.53	0	4,174.53
101-5139101001-39801-110-999999-000-000-11587010-132-2E082C1-C0101-E403T2-36-1521621-00000000	0	4,174.53	0	7,515.92	0	7,515.92
101-5139101001-39801-110-999999-000-000-11590001-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	187,981.45	0	187,981.45
101-5139101001-39801-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-16-1521621-00000000	0	0	0	20,924.44	0	20,924.44
101-5139101001-39801-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	418,406.17	0	418,406.17
101-5139101001-39801-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-20-1521621-00000000	0	0	0	7,069.52	0	7,069.52
101-5139101001-39801-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-31-1521621-00000000	0	0	0	44,282.03	0	44,282.03
101-5139101001-39801-110-999999-000-000-11590002-122-2E008C1-C0201-E402T3-36-1521621-00000000	0	0	0	88,611.58	0	88,611.58
101-5139101001-39801-110-999999-000-000-11590003-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	364,146.47	0	364,146.47
101-5139101001-39801-110-999999-000-000-11590004-122-2E008C1-C0201-E402T3-18-1521621-00000000	0	0	0	225,885.40	0	225,885.40
101-5139101001-39801-110-999999-000-000-11600001-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	0	0	588,067.73	0	588,067.73
101-5139101001-39801-110-999999-000-000-11600003-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	0	0	61,258.31	0	61,258.31
101-5139101001-39801-110-999999-000-000-11600004-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	0	0	61,112.56	0	61,112.56
101-5139101001-39801-110-999999-000-000-11602001-135-2G010C2-C0105-E502T3-18-1521621-00000000	0	0	0	128,664.81	0	128,664.81
101-5139101001-39801-110-999999-000-000-11602005-135-2G010C2-C0102-E502T3-18-1521621-00000000	0	0	0	79,283.98	0	79,283.98
101-5139101001-39801-110-999999-000-000-11602006-135-2G010C2-C0103-E502T3-18-1521621-00000000	0	0	0	66,381.13	0	66,381.13
101-5139101001-39801-110-999999-000-000-11602007-135-2G010C2-C0104-E502T3-18-1521621-00000000	0	0	0	55,645.00	0	55,645.00
101-5139101001-39801-110-999999-000-000-11700001-183-2F001C1-C0101-E504T3-18-1521621-00000000	0	0	0	94,818.13	0	94,818.13
101-5139101001-39801-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1219121-00000000	0	0	0	20,590.48	0	20,590.48
101-5139101001-39801-110-999999-000-000-11700001-183-2F001C1-C0104-E504T3-18-1521621-00000000	0	56,494.66	0	539,798.96	0	539,798.96
101-5139101001-39801-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0.08	0	0.08	0	0.08
101-5139101001-39801-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	4,635.57	0	4,635.57
101-5139101001-39801-110-999999-000-000-11701001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	2,742.00	0	129,429.88	0	129,429.88
101-5139101001-39801-110-999999-000-000-11701001-183-2F001C1-C0104-E504T3-18-1521621-00000000	0	0	0	17,425.15	0	17,425.15
101-5139101001-39801-110-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0.24	0	0.24	0	0.24
101-5139101001-39801-110-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	15,239.71	0	15,239.71
101-5139101001-39801-110-999999-000-000-11702001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	15,294.00	0	15,294.00	0	15,294.00
101-5139101001-39801-110-999999-000-000-11702002-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0.19	0	0.19	0	0.19
101-5139101001-39801-110-999999-000-000-11702002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	4,633.77	0	4,633.77
101-5139101001-39801-110-999999-000-000-11702002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	3,443.00	0	3,443.00	0	3,443.00
101-5139101001-39801-110-999999-000-000-11703001-183-2F001C1-C0102-E504T3-18-1110121-00000000	0	0.13	0	0.13	0	0.13
101-5139101001-39801-110-999999-000-000-11703001-183-2F001C1-C0102-E504T3-18-1219121-00000000	0	0	0	7,476.03	0	7,476.03
101-5139101001-39801-110-999999-000-000-11703001-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	6,885.00	0	6,885.00	0	6,885.00
101-5139101001-39801-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0.19	0	0.19	0	0.19
101-5139101001-39801-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	20,476.29	0	20,476.29
101-5139101001-39801-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	32,063.00	0	304,537.26	0	304,537.26
101-5139101001-39801-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-31-1521621-00000000	0	0	0	6,592.80	0	6,592.80
101-5139101001-39801-110-999999-000-000-11710001-183-2F001C1-C0103-E504T3-36-1521621-00000000	0	0	0	24,144.76	0	24,144.76
101-5139101001-39801-110-999999-000-000-11712001-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0.31	0	0.31	0	0.31
101-5139101001-39801-110-999999-000-000-11712001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	9,684.69	0	9,684.69
101-5139101001-39801-110-999999-000-000-11712001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	11,981.00	0	90,161.69	0	90,161.69
101-5139101001-39801-110-999999-000-000-11712006-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	4,812.55	0	4,812.55
101-5139101001-39801-110-999999-000-000-11712006-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	2,269.83	0	145,095.22	0	145,095.22
101-5139101001-39801-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0.39	0	0.39	0	0.39
101-5139101001-39801-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	5,554.22	0	5,554.22
101-5139101001-39801-110-999999-000-000-11712007-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	6,908.00	0	82,166.40	0	82,166.40
101-5139101001-39801-110-999999-000-000-11716001-183-2F001C1-C0101-E504T3-18-1521621-00000000	0	0	0	8,256.35	0	8,256.35
101-5139101001-39801-110-999999-000-000-11716001-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	0	0	90,377.70	0	90,377.70
101-5139101001-39801-110-999999-000-000-11716006-183-2F001C1-C0101-E504T3-18-1521621-00000000	0	0	0	101,519.74	0	101,519.74

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	10,905.04	0	10,905.04
101-5139101001-39801-110-999999-000-000-11719001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	98,276.33	0	98,276.33
101-5139101001-39801-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0.08	0	0.08	0	0.08
101-5139101001-39801-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	6,786.99	0	6,786.99
101-5139101001-39801-110-999999-000-000-11719002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	2,637.00	0	162,882.57	0	162,882.57
101-5139101001-39801-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	9,154.52	0	9,154.52
101-5139101001-39801-110-999999-000-000-11719003-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	0	0	124,604.95	0	124,604.95
101-5139101001-39801-110-999999-000-000-11720001-183-2F001C1-C0102-E504T3-18-1219121-00000000	0	0	0	1,560.14	0	1,560.14
101-5139101001-39801-110-999999-000-000-11720001-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	0	0	127,247.48	0	127,247.48
101-5139101001-39801-110-999999-000-000-11720002-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	0	0	77,824.12	0	77,824.12
101-5139101001-39801-110-999999-000-000-11720003-183-2F001C1-C0102-E504T3-18-1521621-00000000	0	0	0	79,779.28	0	79,779.28
101-5139101001-39801-110-999999-000-000-11721001-183-2F001C1-C0104-E504T3-36-1110121-00000000	0	0.15	0	0.15	0	0.15
101-5139101001-39801-110-999999-000-000-11721001-183-2F001C1-C0104-E504T3-36-1219121-00000000	0	0	0	9,220.02	0	9,220.02
101-5139101001-39801-110-999999-000-000-11721001-183-2F001C1-C0104-E504T3-36-1521621-00000000	0	5,181.00	0	91,300.18	0	91,300.18
101-5139101001-39801-110-999999-000-000-11721002-183-2F001C1-C0102-E504T3-36-1110121-00000000	0	0.44	0	0.44	0	0.44
101-5139101001-39801-110-999999-000-000-11721002-183-2F001C1-C0102-E504T3-36-1219121-00000000	0	0	0	2,880.44	0	2,880.44
101-5139101001-39801-110-999999-000-000-11721002-183-2F001C1-C0102-E504T3-36-1521621-00000000	0	2,880.00	0	28,542.09	0	28,542.09
101-5139101001-39801-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0.24	0	0.24	0	0.24
101-5139101001-39801-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	856	0	856	0	856
101-5139101001-39801-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1219121-00000000	0	0	0	9,958.84	0	9,958.84
101-5139101001-39801-110-999999-000-000-11721003-183-2F001C1-C0103-E504T3-36-1521621-00000000	0	9,116.79	0	98,834.88	0	98,834.88
101-5139101001-39801-110-999999-000-000-11722001-183-2F001C1-C0103-E504T3-31-1219121-00000000	0	0	0	5,790.73	0	5,790.73
101-5139101001-39801-110-999999-000-000-11722001-183-2F001C1-C0103-E504T3-31-1521621-00000000	0	5,199.84	0	5,199.84	0	5,199.84
101-5139101001-39801-110-999999-000-000-11722001-183-2F001C1-C0104-E504T3-31-1110121-00000000	0	0.24	0	0.24	0	0.24
101-5139101001-39801-110-999999-000-000-11722001-183-2F001C1-C0104-E504T3-31-1219121-00000000	0	0	0	2,879.61	0	2,879.61
101-5139101001-39801-110-999999-000-000-11722001-183-2F001C1-C0104-E504T3-31-1521621-00000000	0	2,075.00	0	60,801.01	0	60,801.01
101-5139101001-39801-110-999999-000-000-11722002-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0.28	0	0.28	0	0.28
101-5139101001-39801-110-999999-000-000-11722002-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	4,971.70	0	4,971.70
101-5139101001-39801-110-999999-000-000-11722002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	11,203.00	0	11,203.00	0	11,203.00
101-5139101001-39801-110-999999-000-000-11722003-183-2F001C1-C0103-E504T3-18-1110121-00000000	0	0.1	0	0.1	0	0.1
101-5139101001-39801-110-999999-000-000-11722003-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	3,652.98	0	3,652.98
101-5139101001-39801-110-999999-000-000-11722003-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	6,532.00	0	6,532.00	0	6,532.00
101-5139101001-39801-110-999999-000-000-11722004-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	11,737.02	0	11,737.02
101-5139101001-39801-110-999999-000-000-11722004-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	15,436.62	0	15,436.62	0	15,436.62
101-5139101001-39801-110-999999-000-000-11722005-183-2F001C1-C0103-E504T3-18-1219121-00000000	0	0	0	9,493.81	0	9,493.81
101-5139101001-39801-110-999999-000-000-11722005-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	9,493.81	0	9,493.81	0	9,493.81
101-5139101001-39801-110-999999-000-000-11722006-183-2F001C1-C0101-E504T3-18-1110121-00000000	0	0.2	0	0.2	0	0.2
101-5139101001-39801-110-999999-000-000-11722006-183-2F001C1-C0101-E504T3-18-1219121-00000000	0	0	0	2,382.57	0	2,382.57
101-5139101001-39801-110-999999-000-000-11722006-183-2F001C1-C0101-E504T3-18-1521621-00000000	0	1,908.00	0	1,908.00	0	1,908.00
101-5139101001-39801-110-999999-000-000-11723001-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	7,322.86	0	7,322.86	0	7,322.86
101-5139101001-39801-110-999999-000-000-11723002-183-2F001C1-C0103-E504T3-18-1521621-00000000	0	1,413.62	0	1,413.62	0	1,413.62
101-5139101001-39801-110-999999-000-000-11750001-132-2F057C2-C0101-E502T4-18-1219121-00000000	0	0	0	12,489.90	0	12,489.90
101-5139101001-39801-110-999999-000-000-11750001-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	11,818.73	0	11,818.73	0	11,818.73
101-5139101001-39801-110-999999-000-000-11750002-132-2F057C2-C0101-E502T4-18-1110121-00000000	0	0.27	0	0.27	0	0.27
101-5139101001-39801-110-999999-000-000-11750002-132-2F057C2-C0101-E502T4-18-1219121-00000000	0	0	0	28,468.18	0	28,468.18
101-5139101001-39801-110-999999-000-000-11750002-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	27,404.00	0	27,404.00	0	27,404.00
101-5139101001-39801-110-999999-000-000-11750003-132-2F057C2-C0102-E502T4-18-1110121-00000000	0	0.09	0	0.09	0	0.09
101-5139101001-39801-110-999999-000-000-11750003-132-2F057C2-C0102-E502T4-18-1219121-00000000	0	0	0	59,255.57	0	59,255.57
101-5139101001-39801-110-999999-000-000-11750003-132-2F057C2-C0102-E502T4-18-1521621-00000000	0	0	0	27,558.00	0	27,558.00
101-5139101001-39801-110-999999-000-000-11750004-132-2F057C2-C0103-E502T4-18-1219121-00000000	0	0	0	15,900.98	0	15,900.98
101-5139101001-39801-110-999999-000-000-11750004-132-2F057C2-C0103-E502T4-18-1521621-00000000	0	6,068.77	0	6,068.77	0	6,068.77
101-5139101001-39801-110-999999-000-000-11800001-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	0	0	221,531.42	0	221,531.42
101-5139101001-39801-110-999999-000-000-11800002-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	0	0	216,730.74	0	216,730.74
101-5139101001-39801-110-999999-000-000-11800003-132-2F057C2-C0101-E502T4-18-1521621-00000000	0	0	0	34,807.62	0	34,807.62
101-5139101001-39801-110-999999-000-000-11800003-132-2F057C2-C0102-E502T4-18-1521621-00000000	0	0	0	307,528.82	0	307,528.82
101-5139101001-39801-110-999999-000-000-11800004-132-2F057C2-C0102-E502T4-18-1521621-00000000	0	0	0	20,590.19	0	20,590.19
101-5139101001-39801-110-999999-000-000-11800004-132-2F057C2-C0103-E502T4-18-1521621-00000000	0	0	0	181,181.19	0	181,181.19
101-5139101001-39801-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	0	0	4,991.62	0	4,991.62
101-5139101001-39801-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1110121-00000000	0	0.26	0	0.26	0	0.26
101-5139101001-39801-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	0	0	26,160.28	0	26,160.28
101-5139101001-39801-110-999999-000-000-11900001-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	31,485.00	0	384,199.88	0	384,199.88
101-5139101001-39801-110-999999-000-000-11901001-131-2E164C2-C0101-E502T4-99-1110121-00000000	0	0.24	0	0.24	0	0.24
101-5139101001-39801-110-999999-000-000-11901001-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	0	0	13,021.84	0	13,021.84
101-5139101001-39801-110-999999-000-000-11901001-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	11,873.00	0	130,823.82	0	130,823.82
101-5139101001-39801-110-999999-000-000-11901002-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	0	0	3,591.16	0	3,591.16
101-5139101001-39801-110-999999-000-000-11901002-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	3,183.64	0	81,039.02	0	81,039.02
101-5139101001-39801-110-999999-000-000-11902001-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	19,126.68	0	66,326.97	0	66,326.97
101-5139101001-39801-110-999999-000-000-11902002-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	0	0	8,202.62	0	8,202.62
101-5139101001-39801-110-999999-000-000-11902002-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	8,202.61	0	89,179.18	0	89,179.18



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-11902003-131-2E164C2-C0101-E502T4-99-1219121-00000000	0	0	0	8,150.58	0	8,150.58
101-5139101001-39801-110-999999-000-000-11902003-131-2E164C2-C0101-E502T4-99-1521621-00000000	0	8,150.57	0	87,927.95	0	87,927.95
101-5139101001-39801-110-999999-000-000-12000001-141-2E017C1-C0101-E502T3-16-1110121-00000000	0	0.26	0	0.26	0	0.26
101-5139101001-39801-110-999999-000-000-12000001-141-2E017C1-C0101-E502T3-16-1219121-00000000	0	0	0	794.26	0	794.26
101-5139101001-39801-110-999999-000-000-12000001-141-2E017C1-C0101-E502T3-16-1521621-00000000	0	794	0	8,657.77	0	8,657.77
101-5139101001-39801-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1110121-00000000	0	0.27	0	0.27	0	0.27
101-5139101001-39801-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1219121-00000000	0	0	0	6,708.10	0	6,708.10
101-5139101001-39801-110-999999-000-000-12000002-141-2E017C1-C0101-E502T3-18-1521621-00000000	0	6,661.00	0	72,411.62	0	72,411.62
101-5139101001-39801-110-999999-000-000-12000003-141-2E017C1-C0101-E502T3-20-1219121-00000000	0	0	0	618.77	0	618.77
101-5139101001-39801-110-999999-000-000-12000003-141-2E017C1-C0101-E502T3-20-1521621-00000000	0	618.76	0	6,672.68	0	6,672.68
101-5139101001-39801-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1219121-00000000	0	0	0	8,355.71	0	8,355.71
101-5139101001-39801-110-999999-000-000-12000007-141-2E017C1-C0101-E502T3-36-1521621-00000000	0	8,355.65	0	89,079.09	0	89,079.09
101-5139101001-39801-110-999999-000-000-12201001-132-2E194C2-C0101-E502T4-18-1521621-00000000	0	0	0	121,373.29	0	121,373.29
101-5139101001-39801-110-999999-000-000-12201002-132-2E194C2-C0101-E502T4-18-1521621-00000000	0	0	0	54,304.52	0	54,304.52
101-5139101001-39801-110-999999-000-000-12202001-132-2E194C2-C0201-E502T4-18-1521621-00000000	0	0	0	121,373.29	0	121,373.29
101-5139101001-39801-110-999999-000-000-12202002-132-2E194C2-C0201-E502T4-18-1521621-00000000	0	0	0	13,668.52	0	13,668.52
101-5139101001-39801-110-999999-000-000-12202002-132-2E194C2-C0202-E502T4-18-1521621-00000000	0	0	0	79,283.98	0	79,283.98
101-5139101001-39801-110-999999-000-000-12204001-132-2E194C2-C0103-E502T4-18-1521621-00000000	0	0	0	24,497.88	0	24,497.88
101-5139101001-39801-110-999999-000-000-12204002-132-2E194C2-C0101-E502T4-18-1521621-00000000	0	0	0	19,940.81	0	19,940.81
101-5139101001-39801-110-999999-000-000-12204002-132-2E194C2-C0103-E502T4-18-1521621-00000000	0	0	0	66,130.53	0	66,130.53
101-5139101001-39801-110-999999-000-000-12204003-132-2E194C2-C0102-E502T4-18-1521621-00000000	0	0	0	48,544.94	0	48,544.94
101-5139101001-39801-110-999999-000-000-12300001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	0	0	25,718.57	0	25,718.57
101-5139101001-39801-110-999999-000-000-12300001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	30,421.52	0	30,421.52	0	30,421.52
101-5139101001-39801-110-999999-000-000-12300001-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	29,377.55	0	456,220.86	0	456,220.86
101-5139101001-39801-110-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1110121-00000000	0	0.49	0	0.49	0	0.49
101-5139101001-39801-110-999999-000-000-12300002-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	6,019.00	0	134,377.45	0	134,377.45
101-5139101001-39801-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	0	0	162,106.09	0	162,106.09
101-5139101001-39801-110-999999-000-000-12300003-132-2P017L1-C0202-E502T4-36-1521621-00000000	0	0	0	432,751.32	0	432,751.32
101-5139101001-39801-110-999999-000-000-12301001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	0	0	131,092.49	0	131,092.49
101-5139101001-39801-110-999999-000-000-12301002-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	0	0	49,512.08	0	49,512.08
101-5139101001-39801-110-999999-000-000-12301005-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	0	0	66,752.87	0	66,752.87
101-5139101001-39801-110-999999-000-000-12301006-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	0	0	82,797.70	0	82,797.70
101-5139101001-39801-110-999999-000-000-12302001-132-2P017L1-C0102-E502T4-18-1110121-00000000	0	0.03	0	0.03	0	0.03
101-5139101001-39801-110-999999-000-000-12302001-132-2P017L1-C0102-E502T4-18-1219121-00000000	0	0	0	62,928.86	0	62,928.86
101-5139101001-39801-110-999999-000-000-12302001-132-2P017L1-C0102-E502T4-18-1521621-00000000	0	91,942.00	0	91,942.00	0	91,942.00
101-5139101001-39801-110-999999-000-000-12303001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	237.82	0	237.82	0	237.82
101-5139101001-39801-110-999999-000-000-12303001-132-2P017L1-C0201-E502T4-36-1219121-00000000	0	0	0	48,134.76	0	48,134.76
101-5139101001-39801-110-999999-000-000-12303001-132-2P017L1-C0201-E502T4-36-1521621-00000000	0	71,647.69	0	71,647.69	0	71,647.69
101-5139101001-39801-110-999999-000-000-12310001-132-2P017L1-C0103-E502T4-18-1521621-00000000	0	0	0	151,880.41	0	151,880.41
101-5139101001-39801-110-999999-000-000-12310002-132-2P017L1-C0102-E502T4-18-1521621-00000000	0	0	0	76,320.83	0	76,320.83
101-5139101001-39801-110-999999-000-000-12310005-132-2P017L1-C0102-E502T4-18-1521621-00000000	0	0	0	62,762.24	0	62,762.24
101-5139101001-39801-110-999999-000-000-12320001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	0	0	138,922.46	0	138,922.46
101-5139101001-39801-110-999999-000-000-12320002-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	0	0	23,827.45	0	23,827.45
101-5139101001-39801-110-999999-000-000-12320004-132-2P017L1-C0202-E502T4-18-1521621-00000000	0	0	0	77,237.34	0	77,237.34
101-5139101001-39801-110-999999-000-000-12320005-132-2P017L1-C0101-E502T4-18-1521621-00000000	0	0	0	82,797.70	0	82,797.70
101-5139101001-39801-110-999999-000-000-12330001-132-2P017L1-C0201-E502T4-18-1110121-00000000	0	0	0.45	0.45	0	0.45
101-5139101001-39801-110-999999-000-000-12330001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	0	0	31,378.10	0	31,378.10
101-5139101001-39801-110-999999-000-000-12330001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	47,257.00	0	47,257.00	0	47,257.00
101-5139101001-39801-110-999999-000-000-12330001-132-2P017L1-C0201-E502T4-36-1110121-00000000	0	0.05	0	0.05	0	0.05
101-5139101001-39801-110-999999-000-000-12330001-132-2P017L1-C0201-E502T4-36-1521621-00000000	0	7,944.00	0	7,944.00	0	7,944.00
101-5139101001-39801-110-999999-000-000-12331001-132-2P017L1-C0103-E502T4-18-1110121-00000000	0	0.47	0	0.47	0	0.47
101-5139101001-39801-110-999999-000-000-12331001-132-2P017L1-C0103-E502T4-18-1219121-00000000	0	0	0	31,163.49	0	31,163.49
101-5139101001-39801-110-999999-000-000-12331001-132-2P017L1-C0103-E502T4-18-1521621-00000000	0	31,163.00	0	31,163.00	0	31,163.00
101-5139101001-39801-110-999999-000-000-12340001-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	39,649.81	0	39,649.81	0	39,649.81
101-5139101001-39801-110-999999-000-000-12341001-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	0	0	6,211.64	0	6,211.64
101-5139101001-39801-110-999999-000-000-12341002-132-2P017L1-C0201-E502T4-18-1219121-00000000	0	0	0	22,178.45	0	22,178.45
101-5139101001-39801-110-999999-000-000-12341002-132-2P017L1-C0201-E502T4-18-1521621-00000000	0	6,080.81	0	6,080.81	0	6,080.81
101-5139101001-39801-110-999999-000-000-12341003-132-2P017L1-C0101-E502T4-18-1219121-00000000	0	0	0	29,482.96	0	29,482.96
101-5139101001-39801-110-999999-000-000-12341003-132-2P017L1-C0101-E502T4-18-1521621-00000000	0	16,634.73	0	16,634.73	0	16,634.73
101-5139101001-39801-110-999999-000-000-12350001-132-2P014L1-C0401-E503T4-18-1110121-00000000	0	0.5	0	0.5	0	0.5
101-5139101001-39801-110-999999-000-000-12350001-132-2P014L1-C0401-E503T4-18-1219121-00000000	0	0	0	97,414.29	0	97,414.29
101-5139101001-39801-110-999999-000-000-12350001-132-2P014L1-C0401-E503T4-18-1521621-00000000	0	46,206.00	0	46,206.00	0	46,206.00
101-5139101001-39801-110-999999-000-000-12350001-132-2P014L1-C0402-E503T4-18-1110121-00000000	0	0.18	0	0.18	0	0.18
101-5139101001-39801-110-999999-000-000-12350001-132-2P014L1-C0402-E503T4-18-1219121-00000000	0	0	0	1,301.75	0	1,301.75
101-5139101001-39801-110-999999-000-000-12350001-132-2P014L1-C0402-E503T4-18-1521621-00000000	0	70	0	70	0	70
101-5139101001-39801-110-999999-000-000-12351001-132-2P015L1-C0401-E503T4-18-1110121-00000000	0	0.03	0	0.03	0	0.03
101-5139101001-39801-110-999999-000-000-12351001-132-2P015L1-C0401-E503T4-18-1219121-00000000	0	0	0	16,341.79	0	16,341.79
101-5139101001-39801-110-999999-000-000-12351001-132-2P015L1-C0401-E503T4-18-1521621-00000000	0	8,981.00	0	8,981.00	0	8,981.00
101-5139101001-39801-110-999999-000-000-12352001-132-2P014L1-C0201-E503T4-18-1219121-00000000	0	0	0	15,572.60	0	15,572.60

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101-5139101001-39801-110-999999-000-000-12352001-132-2P014L1-C0201-E503T4-18-1521621-00000000	0	10,354.80	0	10,354.80	0	10,354.80
101-5139101001-39801-110-999999-000-000-12352002-132-2P014L1-C0101-E503T4-18-1219121-00000000	0	0	0	7,429.38	0	7,429.38
101-5139101001-39801-110-999999-000-000-12352002-132-2P014L1-C0101-E503T4-18-1521621-00000000	0	3,970.97	0	3,970.97	0	3,970.97
101-5139101001-39801-110-999999-000-000-12352003-132-2P014L1-C0301-E503T4-18-1219121-00000000	0	0	0	7,429.38	0	7,429.38
101-5139101001-39801-110-999999-000-000-12352003-132-2P014L1-C0301-E503T4-18-1521621-00000000	0	6,532.82	0	6,532.82	0	6,532.82
101-5139101001-39801-110-999999-000-000-12353001-132-2P015L1-C0101-E503T4-18-1219121-00000000	0	0	0	7,127.70	0	7,127.70
101-5139101001-39801-110-999999-000-000-12353001-132-2P015L1-C0101-E503T4-18-1521621-00000000	0	38,864.52	0	38,864.52	0	38,864.52
101-5139101001-39801-110-999999-000-000-12353002-132-2P015L1-C0103-E503T4-18-1219121-00000000	0	0	0	13,954.09	0	13,954.09
101-5139101001-39801-110-999999-000-000-12353002-132-2P015L1-C0103-E503T4-18-1521621-00000000	0	72,506.89	0	72,506.89	0	72,506.89
101-5139101001-39801-110-999999-000-000-12353003-132-2P015L1-C0201-E503T4-18-1219121-00000000	0	0	0	11,217.82	0	11,217.82
101-5139101001-39801-110-999999-000-000-12353003-132-2P015L1-C0201-E503T4-18-1521621-00000000	0	3,937.97	0	3,937.97	0	3,937.97
101-5139101001-39801-110-999999-000-000-12360001-132-2E194C2-C0102-E502T4-18-1110121-00000000	0	0.07	0	0.07	0	0.07
101-5139101001-39801-110-999999-000-000-12360001-132-2E194C2-C0102-E502T4-18-1521621-00000000	0	28,906.00	0	28,906.00	0	28,906.00
101-5139101001-39801-110-999999-000-000-12361001-132-2E194C2-C0201-E502T4-18-1110121-00000000	0	0.06	0	0.06	0	0.06
101-5139101001-39801-110-999999-000-000-12361001-132-2E194C2-C0201-E502T4-18-1219121-00000000	0	0	0	2,275.07	0	2,275.07
101-5139101001-39801-110-999999-000-000-12361001-132-2E194C2-C0201-E502T4-18-1521621-00000000	0	2,275.00	0	2,275.00	0	2,275.00
101-5139101001-39801-110-999999-000-000-12361002-132-2E194C2-C0201-E502T4-18-1219121-00000000	0	0	0	4,617.23	0	4,617.23
101-5139101001-39801-110-999999-000-000-12361002-132-2E194C2-C0201-E502T4-18-1521621-00000000	0	15,883.73	0	15,883.73	0	15,883.73
101-5139101001-39801-110-999999-000-000-12362001-132-2E194C2-C0103-E502T4-18-1110121-00000000	0	0.23	0	0.23	0	0.23
101-5139101001-39801-110-999999-000-000-12362001-132-2E194C2-C0103-E502T4-18-1521621-00000000	0	20,881.00	0	20,881.00	0	20,881.00
101-5139101001-39801-110-999999-000-000-12362002-132-2E194C2-C0103-E502T4-18-1219121-00000000	0	0	0	7,903.88	0	7,903.88
101-5139101001-39801-110-999999-000-000-12362003-132-2E194C2-C0102-E502T4-18-1521621-00000000	0	4,303.51	0	4,303.51	0	4,303.51
101-5139101001-39801-110-999999-000-000-12370001-135-2G010C2-C0101-E502T3-18-1219121-00000000	0	0	0	37,517.99	0	37,517.99
101-5139101001-39801-110-999999-000-000-12370001-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	35,491.59	0	35,491.59	0	35,491.59
101-5139101001-39801-110-999999-000-000-12371001-135-2G010C2-C0101-E502T3-18-1219121-00000000	0	0	0	4,172.55	0	4,172.55
101-5139101001-39801-110-999999-000-000-12371001-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	2,705.72	0	2,705.72	0	2,705.72
101-5139101001-39801-110-999999-000-000-12371002-135-2G010C2-C0101-E502T3-18-1110121-00000000	0	0.24	0	0.24	0	0.24
101-5139101001-39801-110-999999-000-000-12371002-135-2G010C2-C0101-E502T3-18-1521621-00000000	0	2,472.00	0	2,472.00	0	2,472.00
101-5139101001-39801-110-999999-000-000-12371003-135-2G010C2-C0105-E502T3-18-1219121-00000000	0	0	0	7,772.37	0	7,772.37
101-5139101001-39801-110-999999-000-000-12371004-135-2G010C2-C0102-E502T3-18-1110121-00000000	0	0.34	0	0.34	0	0.34
101-5139101001-39801-110-999999-000-000-12371004-135-2G010C2-C0102-E502T3-18-1219121-00000000	0	0	0	5,544.34	0	5,544.34
101-5139101001-39801-110-999999-000-000-12371004-135-2G010C2-C0102-E502T3-18-1521621-00000000	0	2,867.00	0	2,867.00	0	2,867.00
101-5139101001-39801-110-999999-000-000-12371005-135-2G010C2-C0103-E502T3-18-1219121-00000000	0	0	0	7,903.88	0	7,903.88
101-5139101001-39801-110-999999-000-000-12371005-135-2G010C2-C0103-E502T3-18-1521621-00000000	0	7,903.87	0	7,903.87	0	7,903.87
101-5139101001-39801-110-999999-000-000-12371006-135-2G010C2-C0104-E502T3-18-1521621-00000000	0	5,178.64	0	5,178.64	0	5,178.64
101-5139101001-39801-110-999999-000-000-12372001-135-2G010C2-C0103-E502T3-18-1110121-00000000	0	0.12	0	0.12	0	0.12
101-5139101001-39801-110-999999-000-000-12372001-135-2G010C2-C0103-E502T3-18-1219121-00000000	0	0	0	27,103.76	0	27,103.76
101-5139101001-39801-110-999999-000-000-12372001-135-2G010C2-C0103-E502T3-18-1521621-00000000	0	33,935.00	0	33,935.00	0	33,935.00
101-5139101001-39801-110-999999-000-000-12380001-361-2E178C1-C0101-E301T2-18-1521621-00000000	0	1,649.84	0	1,649.84	0	1,649.84
101-5139101001-39801-110-999999-000-000-12380001-361-2E178C1-C0301-E301T2-18-1219121-00000000	0	0	0	49,541.33	0	49,541.33
101-5139101001-39801-110-999999-000-000-12380001-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	32,574.63	0	32,574.63	0	32,574.63
101-5139101001-39801-110-999999-000-000-12381001-361-2E178C1-C0302-E301T2-18-1110121-00000000	0	0.03	0	0.03	0	0.03
101-5139101001-39801-110-999999-000-000-12381001-361-2E178C1-C0302-E301T2-18-1219121-00000000	0	0	0	16,341.79	0	16,341.79
101-5139101001-39801-110-999999-000-000-12381001-361-2E178C1-C0302-E301T2-18-1521621-00000000	0	8,981.00	0	8,981.00	0	8,981.00
101-5139101001-39801-110-999999-000-000-12381002-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	685.86	0	685.86	0	685.86
101-5139101001-39801-110-999999-000-000-12381002-361-2E178C1-C0303-E301T2-18-1219121-00000000	0	0	0	11,858.77	0	11,858.77
101-5139101001-39801-110-999999-000-000-12381002-361-2E178C1-C0303-E301T2-18-1521621-00000000	0	11,858.74	0	11,858.74	0	11,858.74
101-5139101001-39801-110-999999-000-000-12381003-361-2E178C1-C0101-E301T2-18-1219121-00000000	0	0	0	4,731.02	0	4,731.02
101-5139101001-39801-110-999999-000-000-12381003-361-2E178C1-C0101-E301T2-18-1521621-00000000	0	4,731.00	0	4,731.00	0	4,731.00
101-5139101001-39801-110-999999-000-000-12381004-361-2E178C1-C0103-E301T2-18-1219121-00000000	0	0	0	7,027.93	0	7,027.93
101-5139101001-39801-110-999999-000-000-12381004-361-2E178C1-C0103-E301T2-18-1521621-00000000	0	7,027.91	0	7,027.91	0	7,027.91
101-5139101001-39801-110-999999-000-000-12382001-361-2E178C1-C0101-E301T2-18-1110121-00000000	0	0.03	0	0.03	0	0.03
101-5139101001-39801-110-999999-000-000-12382001-361-2E178C1-C0101-E301T2-18-1219121-00000000	0	0	0	16,341.79	0	16,341.79
101-5139101001-39801-110-999999-000-000-12382001-361-2E178C1-C0101-E301T2-18-1521621-00000000	0	8,981.00	0	8,981.00	0	8,981.00
101-5139101001-39801-110-999999-000-000-12382002-361-2E178C1-C0102-E301T2-18-1110121-00000000	0	0.17	0	0.17	0	0.17
101-5139101001-39801-110-999999-000-000-12382002-361-2E178C1-C0102-E301T2-18-1219121-00000000	0	0	0	3,428.17	0	3,428.17
101-5139101001-39801-110-999999-000-000-12382002-361-2E178C1-C0102-E301T2-18-1521621-00000000	0	3,428.00	0	3,428.00	0	3,428.00
101-5139101001-39801-110-999999-000-000-12400001-267-2F034C1-C0101-E101T2-18-1110121-00000000	0	0.11	0	0.11	0	0.11
101-5139101001-39801-110-999999-000-000-12400001-267-2F034C1-C0101-E101T2-18-1219121-00000000	0	0	0	1,620.10	0	1,620.10
101-5139101001-39801-110-999999-000-000-12400001-267-2F034C1-C0101-E101T2-18-1521621-00000000	0	1,830.00	0	29,626.05	0	29,626.05
101-5139101001-39801-110-999999-000-000-12400001-267-2P033L2-C0101-E101T2-18-1219121-00000000	0	0	0	52,949.63	0	52,949.63
101-5139101001-39801-110-999999-000-000-12400001-267-2P033L2-C0101-E101T2-18-1521621-00000000	0	41,452.55	0	414,120.07	0	414,120.07
101-5139101001-39801-110-999999-000-000-12400001-267-2P033L2-C0202-E101T2-18-1219121-00000000	0	0	0	2,956.16	0	2,956.16
101-5139101001-39801-110-999999-000-000-12400001-267-2P033L2-C0202-E101T2-18-1521621-00000000	0	2,845.50	0	65,542.19	0	65,542.19
101-5139101001-39801-110-999999-000-000-12400002-267-2P033L2-C0101-E101T2-18-1110121-00000000	0	0.27	0	0.27	0	0.27
101-5139101001-39801-110-999999-000-000-12400002-267-2P033L2-C0101-E101T2-18-1219121-00000000	0	0	0	6,366.31	0	6,366.31
101-5139101001-39801-110-999999-000-000-12400002-267-2P033L2-C0101-E101T2-18-1521621-00000000	0	6,366.00	0	70,777.86	0	70,777.86
101-5139101001-39801-110-999999-000-000-12402001-267-1S034A1-C0102-E101T2-09-1110121-00000000	0	0.04	0	0.04	0	0.04
101-5139101001-39801-110-999999-000-000-12402001-267-1S034A1-C0102-E101T2-09-1219121-00000000	0	0	0	16,091.42	0	16,091.42

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101-5139101001-39801-110-999999-000-000-12402001-267-1S034A1-C0102-E101T2-09-1521621-00000000	0	9,125.00	0	99,199.13	0	99,199.13
101-5139101001-39801-110-999999-000-000-12402001-267-1S035A1-C0601-E101T2-09-1110121-00000000	0	0.49	0	0.49	0	0.49
101-5139101001-39801-110-999999-000-000-12402001-267-1S035A1-C0601-E101T2-09-1219121-00000000	0	0	0	316.49	0	316.49
101-5139101001-39801-110-999999-000-000-12402001-267-1S035A1-C0601-E101T2-09-1521621-00000000	0	316	0	3,449.54	0	3,449.54
101-5139101001-39801-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-16-1219121-00000000	0	0	0	1,259.88	0	1,259.88
101-5139101001-39801-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-16-1521621-00000000	0	1,259.86	0	13,878.17	0	13,878.17
101-5139101001-39801-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-27-1219121-00000000	0	0	0	1,347.89	0	1,347.89
101-5139101001-39801-110-999999-000-000-12402002-267-1S029A1-C0101-E101T1-27-1521621-00000000	0	1,347.88	0	14,660.17	0	14,660.17
101-5139101001-39801-110-999999-000-000-12402002-267-1S034A1-C0102-E101T2-09-1110121-00000000	0	0.03	0	0.03	0	0.03
101-5139101001-39801-110-999999-000-000-12402002-267-1S034A1-C0102-E101T2-09-1219121-00000000	0	0	0	4,555.04	0	4,555.04
101-5139101001-39801-110-999999-000-000-12402002-267-1S034A1-C0102-E101T2-09-1521621-00000000	0	4,555.00	0	50,401.51	0	50,401.51
101-5139101001-39801-110-999999-000-000-12402005-267-1S034A1-C0101-E101T2-28-1110121-00000000	0	0.03	0	0.03	0	0.03
101-5139101001-39801-110-999999-000-000-12402005-267-1S034A1-C0101-E101T2-28-1219121-00000000	0	0	0	2,884.04	0	2,884.04
101-5139101001-39801-110-999999-000-000-12402005-267-1S034A1-C0101-E101T2-28-1521621-00000000	0	2,884.00	0	31,395.53	0	31,395.53
101-5139101001-39801-110-999999-000-000-12402005-267-1S034A1-C0301-E101T2-09-1521621-00000000	0	0	0	12,594.03	0	12,594.03
101-5139101001-39801-110-999999-000-000-12402005-267-1S034A1-C0601-E101T2-09-1110121-00000000	0	0.49	0	0.49	0	0.49
101-5139101001-39801-110-999999-000-000-12402005-267-1S034A1-C0601-E101T2-09-1219121-00000000	0	0	0	316.49	0	316.49
101-5139101001-39801-110-999999-000-000-12402005-267-1S034A1-C0601-E101T2-09-1521621-00000000	0	316	0	3,449.54	0	3,449.54
101-5139101001-39801-110-999999-000-000-12402005-267-1S034A1-C0701-E101T2-18-1521621-00000000	0	0	0	2,833.86	0	2,833.86
101-5139101001-39801-110-999999-000-000-12403001-267-1S035A1-C0103-E101T2-18-1219121-00000000	0	0	0	3,399.53	0	3,399.53
101-5139101001-39801-110-999999-000-000-12403001-267-1S035A1-C0103-E101T2-18-1521621-00000000	0	3,399.50	0	37,206.81	0	37,206.81
101-5139101001-39801-110-999999-000-000-12403001-267-2P033L2-C0201-E101T2-18-1110121-00000000	0	0.05	0	0.05	0	0.05
101-5139101001-39801-110-999999-000-000-12403001-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	0	0	1,899.07	0	1,899.07
101-5139101001-39801-110-999999-000-000-12403001-267-2P033L2-C0201-E101T2-18-1521621-00000000	0	1,899.00	0	20,771.96	0	20,771.96
101-5139101001-39801-110-999999-000-000-12403001-267-2P033L2-C0202-E101T2-18-1110121-00000000	0	0.12	0	0.12	0	0.12
101-5139101001-39801-110-999999-000-000-12403001-267-2P033L2-C0202-E101T2-18-1219121-00000000	0	0	0	5,096.47	0	5,096.47
101-5139101001-39801-110-999999-000-000-12403001-267-2P033L2-C0202-E101T2-18-1521621-00000000	0	10,501.00	0	161,752.18	0	161,752.18
101-5139101001-39801-110-999999-000-000-12403005-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	0	0	3,791.78	0	3,791.78
101-5139101001-39801-110-999999-000-000-12403005-267-2P033L2-C0201-E101T2-18-1521621-00000000	0	9,292.56	0	89,526.99	0	89,526.99
101-5139101001-39801-110-999999-000-000-12403007-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	0	0	9,469.52	0	9,469.52
101-5139101001-39801-110-999999-000-000-12403007-267-2P033L2-C0201-E101T2-18-1521621-00000000	0	11,411.73	0	128,364.96	0	128,364.96
101-5139101001-39801-110-999999-000-000-12404001-267-1S035A1-C0401-E101T2-18-1110121-00000000	0	0.48	0	0.48	0	0.48
101-5139101001-39801-110-999999-000-000-12404001-267-1S035A1-C0401-E101T2-18-1219121-00000000	0	0	0	952.49	0	952.49
101-5139101001-39801-110-999999-000-000-12404001-267-1S035A1-C0401-E101T2-18-1521621-00000000	0	952	0	10,382.44	0	10,382.44
101-5139101001-39801-110-999999-000-000-12404001-267-2P033L2-C0201-E101T2-18-1521621-00000000	0	13,110.88	0	99,909.53	0	99,909.53
101-5139101001-39801-110-999999-000-000-12404002-267-2P033L2-C0401-E101T2-18-1219121-00000000	0	0	0	9,610.91	0	9,610.91
101-5139101001-39801-110-999999-000-000-12404002-267-2P033L2-C0401-E101T2-18-1521621-00000000	0	10,606.64	0	114,972.55	0	114,972.55
101-5139101001-39801-110-999999-000-000-12404003-267-1S035A1-C0201-E101T2-18-1219121-00000000	0	0	0	1,932.89	0	1,932.89
101-5139101001-39801-110-999999-000-000-12404003-267-1S035A1-C0201-E101T2-18-1521621-00000000	0	1,932.85	0	21,072.18	0	21,072.18
101-5139101001-39801-110-999999-000-000-12404003-267-1S035A1-C0301-E101T2-18-1110121-00000000	0	0.49	0	0.49	0	0.49
101-5139101001-39801-110-999999-000-000-12404003-267-1S035A1-C0301-E101T2-18-1219121-00000000	0	0	0	316.49	0	316.49
101-5139101001-39801-110-999999-000-000-12404003-267-1S035A1-C0301-E101T2-18-1521621-00000000	0	316	0	58,221.94	0	58,221.94
101-5139101001-39801-110-999999-000-000-12404003-267-1S035A1-C0501-E101T2-18-1110121-00000000	0	0.45	0	0.45	0	0.45
101-5139101001-39801-110-999999-000-000-12404003-267-1S035A1-C0501-E101T2-18-1219121-00000000	0	0	0	725.47	0	725.47
101-5139101001-39801-110-999999-000-000-12404003-267-1S035A1-C0501-E101T2-18-1521621-00000000	0	725	0	7,864.79	0	7,864.79
101-5139101001-39801-110-999999-000-000-12404004-267-2P033L2-C0201-E101T2-18-1219121-00000000	0	0	0	3,934.02	0	3,934.02
101-5139101001-39801-110-999999-000-000-12404004-267-2P033L2-C0201-E101T2-18-1521621-00000000	0	3,439.82	0	47,064.76	0	47,064.76
101-5139101001-39801-110-999999-000-000-12405001-267-2F034C1-C0201-E101T2-18-1110121-00000000	0	0.01	0	0.01	0	0.01
101-5139101001-39801-110-999999-000-000-12405001-267-2F034C1-C0201-E101T2-18-1219121-00000000	0	0	0	636.03	0	636.03
101-5139101001-39801-110-999999-000-000-12405001-267-2F034C1-C0201-E101T2-18-1521621-00000000	0	636	0	6,933.12	0	6,933.12
101-5139101001-39801-110-999999-000-000-12405001-267-2F034C1-C0303-E101T2-18-1219121-00000000	0	0	0	15,595.87	0	15,595.87
101-5139101001-39801-110-999999-000-000-12405001-267-2F034C1-C0303-E101T2-18-1521621-00000000	0	8,525.59	0	95,277.22	0	95,277.22
101-5139101001-39801-110-999999-000-000-12405002-267-2F034C1-C0303-E101T2-18-1521621-00000000	0	7,528.98	0	47,020.11	0	47,020.11
101-5139101001-39801-110-999999-000-000-12405004-267-2F034C1-C0101-E101T2-18-1110121-00000000	0	0.35	0	0.35	0	0.35
101-5139101001-39801-110-999999-000-000-12405004-267-2F034C1-C0101-E101T2-18-1521621-00000000	0	1,107.00	0	43,510.78	0	43,510.78
101-5139101001-39801-110-999999-000-000-12405006-267-1S035A1-C0601-E101T2-18-1521621-00000000	0	3,351.72	0	24,027.95	0	24,027.95
101-5139101001-39801-110-999999-000-000-12405006-267-2F034C1-C0303-E101T2-18-1219121-00000000	0	0	0	316.49	0	316.49
101-5139101001-39801-110-999999-000-000-12405006-267-2F034C1-C0303-E101T2-18-1521621-00000000	0	2,791.79	0	74,479.72	0	74,479.72
101-5139101001-39801-110-999999-000-000-12405007-267-1S035A1-C0302-E101T2-16-1110121-00000000	0	0.48	0	0.48	0	0.48
101-5139101001-39801-110-999999-000-000-12405007-267-1S035A1-C0302-E101T2-16-1219121-00000000	0	0	0	952.49	0	952.49
101-5139101001-39801-110-999999-000-000-12405007-267-1S035A1-C0302-E101T2-16-1521621-00000000	0	952	0	10,382.44	0	10,382.44
101-5139101001-39801-110-999999-000-000-12405007-267-1S035A1-C0501-E101T2-36-1110121-00000000	0	0.41	0	0.41	0	0.41
101-5139101001-39801-110-999999-000-000-12405007-267-1S035A1-C0501-E101T2-36-1219121-00000000	0	0	0	1,526.42	0	1,526.42
101-5139101001-39801-110-999999-000-000-12405007-267-1S035A1-C0501-E101T2-36-1521621-00000000	0	1,526.00	0	16,638.73	0	16,638.73
101-5139101001-39801-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-18-1219121-00000000	0	0	0	429.3	0	429.3
101-5139101001-39801-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-18-1521621-00000000	0	369.92	0	2,282.90	0	2,282.90
101-5139101001-39801-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-36-1219121-00000000	0	0	0	3,165.00	0	3,165.00
101-5139101001-39801-110-999999-000-000-12405007-267-2F034C1-C0102-E101T2-36-1521621-00000000	0	3,164.99	0	34,450.10	0	34,450.10
101-5139101001-39801-110-999999-000-000-12405007-267-2F034C1-C0201-E101T2-18-1110121-00000000	0	0.47	0	0.47	0	0.47

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-12405007-267-2F034C1-C0201-E101T2-18-1219121-00000000	0	0	0	5,732.49	0	5,732.49
101-5139101001-39801-110-999999-000-000-12405007-267-2F034C1-C0201-E101T2-18-1521621-00000000	0	5,732.00	0	70,170.88	0	70,170.88
101-5139101001-39801-110-999999-000-000-12405007-267-2F034C1-C0202-E101T2-18-1110121-00000000	0	0.01	0	0.01	0	0.01
101-5139101001-39801-110-999999-000-000-12405007-267-2F034C1-C0202-E101T2-18-1219121-00000000	0	0	0	636.03	0	636.03
101-5139101001-39801-110-999999-000-000-12405007-267-2F034C1-C0202-E101T2-18-1521621-00000000	0	636	0	16,670.70	0	16,670.70
101-5139101001-39801-110-999999-000-000-12500001-361-2E178C1-C0301-E301T2-18-1521621-00000000	0	0	0	271,924.49	0	271,924.49
101-5139101001-39801-110-999999-000-000-12501001-361-2E178C1-C0201-E301T2-18-1521621-00000000	0	0	0	91,088.77	0	91,088.77
101-5139101001-39801-110-999999-000-000-12501002-361-2E178C1-C0202-E301T2-18-1521621-00000000	0	0	0	73,321.99	0	73,321.99
101-5139101001-39801-110-999999-000-000-12501002-361-2E178C1-C0203-E301T2-18-1521621-00000000	0	0	0	34,320.19	0	34,320.19
101-5139101001-39801-110-999999-000-000-12501004-361-2E178C1-C0104-E301T2-18-1521621-00000000	0	0	0	100,704.89	0	100,704.89
101-5139101001-39801-110-999999-000-000-12502001-361-2E178C1-C0302-E301T2-18-1521621-00000000	0	0	0	91,058.52	0	91,058.52
101-5139101001-39801-110-999999-000-000-12502002-361-2E178C1-C0101-E301T2-18-1521621-00000000	0	0	0	38,592.22	0	38,592.22
101-5139101001-39801-110-999999-000-000-12502002-361-2E178C1-C0303-E301T2-18-1521621-00000000	0	0	0	107,762.91	0	107,762.91
101-5139101001-39801-110-999999-000-000-12502003-361-2E178C1-C0102-E301T2-18-1521621-00000000	0	0	0	53,582.82	0	53,582.82
101-5139101001-39801-110-999999-000-000-12502004-361-2E178C1-C0103-E301T2-18-1521621-00000000	0	0	0	69,659.52	0	69,659.52
101-5139101001-39801-110-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0.13	0	0.13	0	0.13
101-5139101001-39801-110-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	50,872.42	0	50,872.42
101-5139101001-39801-110-999999-000-000-12600001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	49,677.00	0	664,207.23	0	664,207.23
101-5139101001-39801-110-999999-000-000-12600003-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0.17	0	0.17	0	0.17
101-5139101001-39801-110-999999-000-000-12600003-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	2,699.68	0	2,699.68
101-5139101001-39801-110-999999-000-000-12600003-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	8,035.00	0	27,655.38	0	27,655.38
101-5139101001-39801-110-999999-000-000-12600003-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	53,960.32	0	53,960.32
101-5139101001-39801-110-999999-000-000-12601001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	15,877.94	0	15,877.94
101-5139101001-39801-110-999999-000-000-12601001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	14,783.68	0	117,707.83	0	117,707.83
101-5139101001-39801-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	10,702.21	0	10,702.21
101-5139101001-39801-110-999999-000-000-12601011-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	9,730.00	0	128,783.80	0	128,783.80
101-5139101001-39801-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	14,096.86	0	14,096.86
101-5139101001-39801-110-999999-000-000-12601012-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	14,111.97	0	53,659.92	0	53,659.92
101-5139101001-39801-110-999999-000-000-12601012-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	122,634.00	0	122,634.00
101-5139101001-39801-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0.45	0	0.45	0	0.45
101-5139101001-39801-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	26,892.32	0	26,892.32
101-5139101001-39801-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	23,781.00	0	94,207.22	0	94,207.22
101-5139101001-39801-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-36-1219121-00000000	0	0	0	2,806.69	0	2,806.69
101-5139101001-39801-110-999999-000-000-12601013-171-2P042L1-C0202-E401T3-36-1521621-00000000	0	2,796.96	0	8,337.81	0	8,337.81
101-5139101001-39801-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	198,799.11	0	198,799.11
101-5139101001-39801-110-999999-000-000-12601013-173-2P042L1-C0202-E401T3-36-1521621-00000000	0	0	0	22,196.65	0	22,196.65
101-5139101001-39801-110-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0.24	0	0.24	0	0.24
101-5139101001-39801-110-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	10,053.44	0	10,053.44
101-5139101001-39801-110-999999-000-000-12601021-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	8,889.00	0	119,701.00	0	119,701.00
101-5139101001-39801-110-999999-000-000-12601022-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	19,628.93	0	19,628.93
101-5139101001-39801-110-999999-000-000-12601022-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	19,628.87	0	71,699.34	0	71,699.34
101-5139101001-39801-110-999999-000-000-12601022-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	119,543.73	0	119,543.73
101-5139101001-39801-110-999999-000-000-12601023-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	21,731.64	0	21,731.64
101-5139101001-39801-110-999999-000-000-12601023-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	21,731.60	0	84,572.66	0	84,572.66
101-5139101001-39801-110-999999-000-000-12601023-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	138,454.90	0	138,454.90
101-5139101001-39801-110-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	11,664.80	0	11,664.80
101-5139101001-39801-110-999999-000-000-12601031-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	10,285.95	0	161,431.88	0	161,431.88
101-5139101001-39801-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0.18	0	0.18	0	0.18
101-5139101001-39801-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	19,521.27	0	19,521.27
101-5139101001-39801-110-999999-000-000-12601032-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	19,521.00	0	58,777.42	0	58,777.42
101-5139101001-39801-110-999999-000-000-12601032-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	151,054.49	0	151,054.49
101-5139101001-39801-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	14,162.25	0	14,162.25
101-5139101001-39801-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	14,136.92	0	42,243.76	0	42,243.76
101-5139101001-39801-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-36-1219121-00000000	0	0	0	1,919.63	0	1,919.63
101-5139101001-39801-110-999999-000-000-12601033-171-2P042L1-C0202-E401T3-36-1521621-00000000	0	1,919.62	0	5,761.51	0	5,761.51
101-5139101001-39801-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	3,978.85	0	3,978.85
101-5139101001-39801-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	4,112.60	0	110,987.92	0	110,987.92
101-5139101001-39801-110-999999-000-000-12601033-173-2P042L1-C0202-E401T3-36-1521621-00000000	0	0	0	15,264.65	0	15,264.65
101-5139101001-39801-110-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0.33	0	0.33	0	0.33
101-5139101001-39801-110-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	49,840.66	0	49,840.66
101-5139101001-39801-110-999999-000-000-12602001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	32,853.00	0	473,327.12	0	473,327.12
101-5139101001-39801-110-999999-000-000-12602002-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0.29	0	0.29	0	0.29
101-5139101001-39801-110-999999-000-000-12602002-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	422.81	0	422.81
101-5139101001-39801-110-999999-000-000-12602002-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	1,270.00	0	63,487.13	0	63,487.13
101-5139101001-39801-110-999999-000-000-12602003-171-2P042L1-C0201-E401T3-18-1219121-00000000	0	0	0	3,958.77	0	3,958.77
101-5139101001-39801-110-999999-000-000-12602003-171-2P042L1-C0201-E401T3-18-1521621-00000000	0	152.86	0	12,605.41	0	12,605.41
101-5139101001-39801-110-999999-000-000-12602003-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	49,221.68	0	49,221.68
101-5139101001-39801-110-999999-000-000-12603001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	25,232.88	0	25,232.88
101-5139101001-39801-110-999999-000-000-12603001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	25,232.88	0	184,615.75	0	184,615.75

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-12604001-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0.39	0	0.39	0	0.39
101-5139101001-39801-110-999999-000-000-12604001-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	2,191.00	0	138,635.82	0	138,635.82
101-5139101001-39801-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0.3	0	0.3	0	0.3
101-5139101001-39801-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	0	0	10,432.35	0	10,432.35
101-5139101001-39801-110-999999-000-000-12604002-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	10,432.00	0	114,894.50	0	114,894.50
101-5139101001-39801-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-16-1521621-00000000	0	0	0	1,412.41	0	1,412.41
101-5139101001-39801-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-18-1521621-00000000	0	0	0	20,100.74	0	20,100.74
101-5139101001-39801-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-20-1521621-00000000	0	0	0	478.0	0	478.0
101-5139101001-39801-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-31-1521621-00000000	0	0	0	1,412.41	0	1,412.41
101-5139101001-39801-110-999999-000-000-12604003-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	0	0	6,951.11	0	6,951.11
101-5139101001-39801-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-16-1219121-00000000	0	0	0	474.73	0	474.73
101-5139101001-39801-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-16-1521621-00000000	0	474.72	0	3,762.50	0	3,762.50
101-5139101001-39801-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1110121-00000000	0	0.49	0	0.49	0	0.49
101-5139101001-39801-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1219121-00000000	0	0	0	6,621.27	0	6,621.27
101-5139101001-39801-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-18-1521621-00000000	0	2,520.00	0	49,155.34	0	49,155.34
101-5139101001-39801-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-20-1219121-00000000	0	0	0	492.64	0	492.64
101-5139101001-39801-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-20-1521621-00000000	0	492.64	0	4,215.31	0	4,215.31
101-5139101001-39801-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1219121-00000000	0	0	0	474.73	0	474.73
101-5139101001-39801-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-31-1521621-00000000	0	474.72	0	3,762.50	0	3,762.50
101-5139101001-39801-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1219121-00000000	0	0	0	4,467.27	0	4,467.27
101-5139101001-39801-110-999999-000-000-12604003-171-2E080C1-C0301-E401T3-36-1521621-00000000	0	1,021.68	0	33,610.87	0	33,610.87
101-5139101001-39801-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1110121-00000000	0	0.42	0	0.42	0	0.42
101-5139101001-39801-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1219121-00000000	0	0	0	5,959.46	0	5,959.46
101-5139101001-39801-110-999999-000-000-12604004-171-2E080C1-C0302-E401T3-18-1521621-00000000	0	5,959.00	0	69,903.49	0	69,903.49
101-5139101001-39801-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0.03	0	0.03	0	0.03
101-5139101001-39801-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	0	0	11,450.79	0	11,450.79
101-5139101001-39801-110-999999-000-000-12610001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	42,030.00	0	349,180.69	0	349,180.69
101-5139101001-39801-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1219121-00000000	0	0	0	6,499.80	0	6,499.80
101-5139101001-39801-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-01-1521621-00000000	0	6,499.74	0	70,964.96	0	70,964.96
101-5139101001-39801-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0.37	0	0.37	0	0.37
101-5139101001-39801-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	0	0	550,219.50	0	550,219.50
101-5139101001-39801-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	606,640.00	0	5,997,612.60	0	5,997,612.60
101-5139101001-39801-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1110121-00000000	0	0.06	0	0.06	0	0.06
101-5139101001-39801-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1219121-00000000	0	0	0	9,924.13	0	9,924.13
101-5139101001-39801-110-999999-000-000-12615001-171-2E080C1-C0101-E401T3-52-1521621-00000000	0	9,924.00	0	134,370.17	0	134,370.17
101-5139101001-39801-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-06-1110121-00000000	0	0.12	0	0.12	0	0.12
101-5139101001-39801-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-06-1219121-00000000	0	0	0	7,632.16	0	7,632.16
101-5139101001-39801-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-06-1521621-00000000	0	7,632.00	0	188,058.45	0	188,058.45
101-5139101001-39801-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1219121-00000000	0	0	0	63,337.73	0	63,337.73
101-5139101001-39801-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-09-1521621-00000000	0	70,037.57	0	940,727.72	0	940,727.72
101-5139101001-39801-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1219121-00000000	0	0	0	124,330.04	0	124,330.04
101-5139101001-39801-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-16-1521621-00000000	0	118,117.76	0	1,204,671.47	0	1,204,671.47
101-5139101001-39801-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	0.05	0	0.05	0	0.05
101-5139101001-39801-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	0	0	16,753.14	0	16,753.14
101-5139101001-39801-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	16,753.00	0	293,379.10	0	293,379.10
101-5139101001-39801-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-20-1521621-00000000	0	0	0	43,678.38	0	43,678.38
101-5139101001-39801-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-24-1521621-00000000	0	0	0	7,569.08	0	7,569.08
101-5139101001-39801-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-33-1219121-00000000	0	0	0	13,546.11	0	13,546.11
101-5139101001-39801-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-33-1521621-00000000	0	14,136.64	0	95,392.19	0	95,392.19
101-5139101001-39801-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1110121-00000000	0	0.24	0	0.24	0	0.24
101-5139101001-39801-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1219121-00000000	0	0	0	153,097.21	0	153,097.21
101-5139101001-39801-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-40-1521621-00000000	0	148,585.00	0	1,591,081.14	0	1,591,081.14
101-5139101001-39801-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-48-1110121-00000000	0	0.05	0	0.05	0	0.05
101-5139101001-39801-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-48-1219121-00000000	0	0	0	1,638.43	0	1,638.43
101-5139101001-39801-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-48-1521621-00000000	0	3,515.00	0	45,948.66	0	45,948.66
101-5139101001-39801-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-51-1219121-00000000	0	0	0	7,193.13	0	7,193.13
101-5139101001-39801-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-51-1521621-00000000	0	9,823.82	0	116,087.18	0	116,087.18
101-5139101001-39801-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-65-1219121-00000000	0	0	0	18,632.84	0	18,632.84
101-5139101001-39801-110-999999-000-000-12616001-171-2E080C1-C0101-E401T3-65-1521621-00000000	0	26,849.54	0	124,865.49	0	124,865.49
101-5139101001-39801-110-999999-000-000-12617001-171-2E080C1-C0201-E401T3-18-1118821-00000000	0	-1,542,394.98	0	346,922.07	0	346,922.07
101-5139101001-39801-110-999999-000-000-12617001-171-2E080C1-C0201-E401T3-18-1521621-00000000	0	1,718,746.34	0	1,718,746.34	0	1,718,746.34
101-5139101001-39801-110-999999-000-000-12617002-171-2E080C1-C0201-E401T3-18-1219121-00000000	0	0	0	489.67	0	489.67
101-5139101001-39801-110-999999-000-000-12617002-171-2E080C1-C0201-E401T3-18-1521621-00000000	0	489.66	0	6,761.35	0	6,761.35
101-5139101001-39801-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-01-1521621-00000000	0	0	0	29,518.12	0	29,518.12
101-5139101001-39801-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-18-1521621-00000000	0	0	0	44,971.39	0	44,971.39
101-5139101001-39801-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-23-1219121-00000000	0	0	0	9,742.97	0	9,742.97
101-5139101001-39801-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-23-1521621-00000000	0	9,742.92	0	106,647.29	0	106,647.29
101-5139101001-39801-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1110121-00000000	0	0.37	0	0.37	0	0.37
101-5139101001-39801-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1219121-00000000	0	0	0	20,117.40	0	20,117.40

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-33-1521621-00000000	0	20,117.00	0	264,781.05	0	264,781.05
101-5139101001-39801-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1110121-00000000	0	0.41	0	0.41	0	0.41
101-5139101001-39801-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1219121-00000000	0	0	0	562,381.56	0	562,381.56
101-5139101001-39801-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-36-1521621-00000000	0	574,074.00	0	6,390,471.50	0	6,390,471.50
101-5139101001-39801-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-53-1219121-00000000	0	0	0	5,669.76	0	5,669.76
101-5139101001-39801-110-999999-000-000-12618001-171-2E080C1-C0103-E401T3-53-1521621-00000000	0	5,669.73	0	116,036.00	0	116,036.00
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-06-1110121-00000000	0	0.22	0	0.22	0	0.22
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-06-1219121-00000000	0	0	0	5,884.23	0	5,884.23
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-06-1521621-00000000	0	5,884.00	0	33,067.74	0	33,067.74
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-09-1219121-00000000	0	0	0	1,911.74	0	1,911.74
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-09-1521621-00000000	0	1,911.74	0	7,653.31	0	7,653.31
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-11-1110121-00000000	0	0.16	0	0.16	0	0.16
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-11-1219121-00000000	0	0	0	9,563.22	0	9,563.22
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-11-1521621-00000000	0	9,439.00	0	105,061.68	0	105,061.68
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-16-1110121-00000000	0	0.35	0	0.35	0	0.35
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-16-1219121-00000000	0	0	0	25,965.47	0	25,965.47
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-16-1521621-00000000	0	25,965.00	0	285,103.59	0	285,103.59
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1219121-00000000	0	0	0	1,141,329.68	0	1,141,329.68
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	1,339,888.95	0	15,993,700.86	0	15,993,700.86
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-20-1110121-00000000	0	0.13	0	0.13	0	0.13
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-20-1219121-00000000	0	0	0	2,123.13	0	2,123.13
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-20-1521621-00000000	0	2,123.00	0	17,177.88	0	17,177.88
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-27-1219121-00000000	0	0	0	3,779.84	0	3,779.84
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-27-1521621-00000000	0	3,779.83	0	41,634.61	0	41,634.61
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-28-1219121-00000000	0	0	0	9,991.54	0	9,991.54
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-28-1521621-00000000	0	9,991.50	0	109,740.21	0	109,740.21
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1110121-00000000	0	0.16	0	0.16	0	0.16
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1219121-00000000	0	0	0	79,180.48	0	79,180.48
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-31-1521621-00000000	0	0	0	943,829.11	0	943,829.11
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-35-1219121-00000000	0	0	0	15,374.96	0	15,374.96
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-35-1521621-00000000	0	15,374.91	0	199,038.63	0	199,038.63
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-40-1521621-00000000	0	0	0	43,849.82	0	43,849.82
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-52-1219121-00000000	0	0	0	5,934.59	0	5,934.59
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-52-1521621-00000000	0	5,934.57	0	73,937.39	0	73,937.39
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-63-1110121-00000000	0	0.11	0	0.11	0	0.11
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-63-1219121-00000000	0	0	0	1,900.12	0	1,900.12
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-63-1521621-00000000	0	1,900.00	0	15,210.23	0	15,210.23
101-5139101001-39801-110-999999-000-000-12619001-171-2E080C1-C0101-E401T3-65-1521621-00000000	0	0	0	1,892.27	0	1,892.27
101-5139101001-39801-110-999999-000-000-12620001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	48,294.73	0	48,294.73
101-5139101001-39801-110-999999-000-000-12620001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	563,372.32	0	563,372.32
101-5139101001-39801-110-999999-000-000-12620002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	57,118.20	0	57,118.20
101-5139101001-39801-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	749,850.69	0	749,850.69
101-5139101001-39801-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	8,238,280.04	0	8,238,280.04
101-5139101001-39801-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	0	0	648,048.86	0	648,048.86
101-5139101001-39801-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	0	0	1,493,649.95	0	1,493,649.95
101-5139101001-39801-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	7,430,164.53	0	7,430,164.53
101-5139101001-39801-110-999999-000-000-12620003-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	531,857.78	0	531,857.78
101-5139101001-39801-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-11-1521621-00000000	0	0	0	111,156.22	0	111,156.22
101-5139101001-39801-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	92,243.23	0	92,243.23
101-5139101001-39801-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	1,012,036.37	0	1,012,036.37
101-5139101001-39801-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-20-1521621-00000000	0	0	0	147,596.92	0	147,596.92
101-5139101001-39801-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-27-1521621-00000000	0	0	0	84,174.74	0	84,174.74
101-5139101001-39801-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	0	0	72,791.59	0	72,791.59
101-5139101001-39801-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-30-1521621-00000000	0	0	0	72,201.39	0	72,201.39
101-5139101001-39801-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	0	0	216,828.73	0	216,828.73
101-5139101001-39801-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-35-1521621-00000000	0	0	0	65,850.93	0	65,850.93
101-5139101001-39801-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	830,212.74	0	830,212.74
101-5139101001-39801-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	88,716.18	0	88,716.18
101-5139101001-39801-110-999999-000-000-12620004-123-2E006C1-C0201-E405T2-52-1521621-00000000	0	0	0	22,707.20	0	22,707.20
101-5139101001-39801-110-999999-000-000-12621001-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	95,404.57	0	95,404.57
101-5139101001-39801-110-999999-000-000-12621001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	26,899.75	0	26,899.75
101-5139101001-39801-110-999999-000-000-12621002-123-2E006C1-C0201-E405T2-09-1521621-00000000	0	0	0	3,784.54	0	3,784.54
101-5139101001-39801-110-999999-000-000-12621002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	59,277.56	0	59,277.56
101-5139101001-39801-110-999999-000-000-12621003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	21,480.66	0	21,480.66
101-5139101001-39801-110-999999-000-000-12621003-123-2E006C1-C0101-E405T2-31-1521621-00000000	0	0	0	7,569.08	0	7,569.08
101-5139101001-39801-110-999999-000-000-12621003-123-2E006C1-C0101-E405T2-33-1521621-00000000	0	0	0	3,784.54	0	3,784.54
101-5139101001-39801-110-999999-000-000-12621003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	5,371.40	0	5,371.40
101-5139101001-39801-110-999999-000-000-12622001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	212,595.31	0	212,595.31
101-5139101001-39801-110-999999-000-000-12622001-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	14,394.92	0	14,394.92

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-12622002-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	130,334.45	0	130,334.45
101-5139101001-39801-110-999999-000-000-12622002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	77,426.12	0	77,426.12
101-5139101001-39801-110-999999-000-000-12622002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	239,675.56	0	239,675.56
101-5139101001-39801-110-999999-000-000-12622003-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	53,015.26	0	53,015.26
101-5139101001-39801-110-999999-000-000-12622003-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	47,779.66	0	47,779.66
101-5139101001-39801-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-09-1521621-00000000	0	0	0	3,784.54	0	3,784.54
101-5139101001-39801-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	182,197.19	0	182,197.19
101-5139101001-39801-110-999999-000-000-12622003-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	0	0	7,569.08	0	7,569.08
101-5139101001-39801-110-999999-000-000-12622004-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	95,019.13	0	95,019.13
101-5139101001-39801-110-999999-000-000-12622004-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	8,830.54	0	8,830.54
101-5139101001-39801-110-999999-000-000-12622004-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	120,767.91	0	120,767.91
101-5139101001-39801-110-999999-000-000-12622005-123-2E006C1-C0101-E405T2-31-1521621-00000000	0	0	0	31,042.95	0	31,042.95
101-5139101001-39801-110-999999-000-000-12622005-123-2E006C1-C0102-E405T2-31-1521621-00000000	0	0	0	46,905.95	0	46,905.95
101-5139101001-39801-110-999999-000-000-12622005-123-2E006C1-C0201-E405T2-31-1521621-00000000	0	0	0	41,171.85	0	41,171.85
101-5139101001-39801-110-999999-000-000-12622006-123-2E006C1-C0101-E405T2-50-1521621-00000000	0	0	0	5,513.83	0	5,513.83
101-5139101001-39801-110-999999-000-000-12622006-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	45,022.37	0	45,022.37
101-5139101001-39801-110-999999-000-000-12622007-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	25,901.99	0	25,901.99
101-5139101001-39801-110-999999-000-000-12622008-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	57,342.78	0	57,342.78
101-5139101001-39801-110-999999-000-000-12622009-123-2E006C1-C0101-E405T2-28-1521621-00000000	0	0	0	11,027.66	0	11,027.66
101-5139101001-39801-110-999999-000-000-12622009-123-2E006C1-C0102-E405T2-28-1521621-00000000	0	0	0	19,979.85	0	19,979.85
101-5139101001-39801-110-999999-000-000-12622009-123-2E006C1-C0201-E405T2-28-1521621-00000000	0	0	0	17,931.76	0	17,931.76
101-5139101001-39801-110-999999-000-000-12622010-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	19,589.62	0	19,589.62
101-5139101001-39801-110-999999-000-000-12622010-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	12,712.21	0	12,712.21
101-5139101001-39801-110-999999-000-000-12622010-123-2E006C1-C0201-E405T2-16-1521621-00000000	0	0	0	15,138.16	0	15,138.16
101-5139101001-39801-110-999999-000-000-12622010-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	80,295.70	0	80,295.70
101-5139101001-39801-110-999999-000-000-12622011-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	17,739.61	0	17,739.61
101-5139101001-39801-110-999999-000-000-12622011-123-2E006C1-C0102-E405T2-36-1521621-00000000	0	0	0	3,783.14	0	3,783.14
101-5139101001-39801-110-999999-000-000-12622011-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	50,918.65	0	50,918.65
101-5139101001-39801-110-999999-000-000-12622012-123-2E006C1-C0101-E405T2-18-1521621-00000000	0	0	0	16,541.49	0	16,541.49
101-5139101001-39801-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	80,361.08	0	80,361.08
101-5139101001-39801-110-999999-000-000-12622012-123-2E006C1-C0201-E405T2-33-1521621-00000000	0	0	0	3,784.54	0	3,784.54
101-5139101001-39801-110-999999-000-000-12622014-123-2E006C1-C0101-E405T2-36-1521621-00000000	0	0	0	40,418.56	0	40,418.56
101-5139101001-39801-110-999999-000-000-12622014-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	22,473.96	0	22,473.96
101-5139101001-39801-110-999999-000-000-12623001-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	99,638.85	0	99,638.85
101-5139101001-39801-110-999999-000-000-12623002-123-2E006C1-C0102-E405T2-18-1521621-00000000	0	0	0	38,568.70	0	38,568.70
101-5139101001-39801-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-11-1521621-00000000	0	0	0	1,892.29	0	1,892.29
101-5139101001-39801-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-18-1521621-00000000	0	0	0	109,112.95	0	109,112.95
101-5139101001-39801-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-20-1521621-00000000	0	0	0	9,430.44	0	9,430.44
101-5139101001-39801-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-36-1521621-00000000	0	0	0	33,287.42	0	33,287.42
101-5139101001-39801-110-999999-000-000-12623002-123-2E006C1-C0201-E405T2-50-1521621-00000000	0	0	0	13,888.96	0	13,888.96
101-5139101001-39801-110-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0.09	0	0.09	0	0.09
101-5139101001-39801-110-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	16,508.71	0	16,508.71
101-5139101001-39801-110-999999-000-000-12630001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	267,502.38	0	267,502.38
101-5139101001-39801-110-999999-000-000-12630011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0.17	0	0.17	0	0.17
101-5139101001-39801-110-999999-000-000-12630011-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	15,175.17	0	15,175.17
101-5139101001-39801-110-999999-000-000-12630011-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	167,463.00	0	167,463.00
101-5139101001-39801-110-999999-000-000-12631001-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	0	0	39,240.59	0	39,240.59
101-5139101001-39801-110-999999-000-000-12631001-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	50,075.87	0	606,831.51	0	606,831.51
101-5139101001-39801-110-999999-000-000-12631011-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	26,461.80	0	163,574.63	0	163,574.63
101-5139101001-39801-110-999999-000-000-12631012-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0.43	0	0.43	0	0.43
101-5139101001-39801-110-999999-000-000-12631012-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	5,875.76	0	5,875.76
101-5139101001-39801-110-999999-000-000-12631012-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	5,859.00	0	49,923.13	0	49,923.13
101-5139101001-39801-110-999999-000-000-12631013-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	0.02	0	0.02	0	0.02
101-5139101001-39801-110-999999-000-000-12631013-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	0	0	6,772.03	0	6,772.03
101-5139101001-39801-110-999999-000-000-12631013-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	6,772.00	0	74,406.35	0	74,406.35
101-5139101001-39801-110-999999-000-000-12631021-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	0.17	0	0.17	0	0.17
101-5139101001-39801-110-999999-000-000-12631021-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	0	0	15,175.17	0	15,175.17
101-5139101001-39801-110-999999-000-000-12631021-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	15,175.00	0	167,463.00	0	167,463.00
101-5139101001-39801-110-999999-000-000-12631022-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	0.02	0	0.02	0	0.02
101-5139101001-39801-110-999999-000-000-12631022-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	0	0	6,772.03	0	6,772.03
101-5139101001-39801-110-999999-000-000-12631022-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	6,772.00	0	74,406.35	0	74,406.35
101-5139101001-39801-110-999999-000-000-12631023-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	0.02	0	0.02	0	0.02
101-5139101001-39801-110-999999-000-000-12631023-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	0	0	6,772.03	0	6,772.03
101-5139101001-39801-110-999999-000-000-12631023-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	6,772.00	0	74,406.35	0	74,406.35
101-5139101001-39801-110-999999-000-000-12632001-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	0.22	0	0.22	0	0.22
101-5139101001-39801-110-999999-000-000-12632001-171-2P042L1-C0201-E401T3-18-1219121-00000000	0	0	0	40,459.77	0	40,459.77
101-5139101001-39801-110-999999-000-000-12632001-171-2P042L1-C0201-E401T3-18-1521621-00000000	0	40,453.00	0	444,797.96	0	444,797.96
101-5139101001-39801-110-999999-000-000-12632011-171-2P042L1-C0201-E401T3-18-1110121-00000000	0	0.17	0	0.17	0	0.17
101-5139101001-39801-110-999999-000-000-12632011-171-2P042L1-C0201-E401T3-18-1219121-00000000	0	0	0	15,175.17	0	15,175.17

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-12632011-171-2P042L1-C0201-E401T3-18-1521621-00000000	0	15,175.00	0	167,463.00	0	167,463.00
101-5139101001-39801-110-999999-000-000-12632012-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	0.02	0	0.02	0	0.02
101-5139101001-39801-110-999999-000-000-12632012-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	0	0	6,772.03	0	6,772.03
101-5139101001-39801-110-999999-000-000-12632012-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	6,772.00	0	74,406.35	0	74,406.35
101-5139101001-39801-110-999999-000-000-12632013-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	0.02	0	0.02	0	0.02
101-5139101001-39801-110-999999-000-000-12632013-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	0	0	6,772.03	0	6,772.03
101-5139101001-39801-110-999999-000-000-12632013-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	6,772.00	0	74,406.35	0	74,406.35
101-5139101001-39801-110-999999-000-000-12632021-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	60,442.67	0	60,442.67
101-5139101001-39801-110-999999-000-000-12632021-171-2P042L1-C0102-E401T3-18-1110121-00000000	0	0.17	0	0.17	0	0.17
101-5139101001-39801-110-999999-000-000-12632021-171-2P042L1-C0102-E401T3-18-1219121-00000000	0	0	0	15,175.17	0	15,175.17
101-5139101001-39801-110-999999-000-000-12632021-171-2P042L1-C0102-E401T3-18-1521621-00000000	0	15,175.00	0	45,922.49	0	45,922.49
101-5139101001-39801-110-999999-000-000-12632021-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	61,097.84	0	61,097.84
101-5139101001-39801-110-999999-000-000-12632022-171-2P042L1-C0102-E401T3-18-1110121-00000000	0	0.02	0	0.02	0	0.02
101-5139101001-39801-110-999999-000-000-12632022-171-2P042L1-C0102-E401T3-18-1219121-00000000	0	0	0	6,772.03	0	6,772.03
101-5139101001-39801-110-999999-000-000-12632022-171-2P042L1-C0102-E401T3-18-1521621-00000000	0	6,772.00	0	74,406.35	0	74,406.35
101-5139101001-39801-110-999999-000-000-12632023-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0.02	0	0.02	0	0.02
101-5139101001-39801-110-999999-000-000-12632023-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	6,772.03	0	6,772.03
101-5139101001-39801-110-999999-000-000-12632023-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	6,772.00	0	74,406.35	0	74,406.35
101-5139101001-39801-110-999999-000-000-12633001-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0.07	0	0.07	0	0.07
101-5139101001-39801-110-999999-000-000-12633001-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	35,502.10	0	35,502.10
101-5139101001-39801-110-999999-000-000-12633001-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	35,502.00	0	390,463.57	0	390,463.57
101-5139101001-39801-110-999999-000-000-12633011-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	60,442.67	0	60,442.67
101-5139101001-39801-110-999999-000-000-12633011-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0.17	0	0.17	0	0.17
101-5139101001-39801-110-999999-000-000-12633011-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	15,175.17	0	15,175.17
101-5139101001-39801-110-999999-000-000-12633011-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	15,175.00	0	107,020.33	0	107,020.33
101-5139101001-39801-110-999999-000-000-12633012-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	6,600.99	0	6,600.99
101-5139101001-39801-110-999999-000-000-12633012-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	6,600.98	0	74,577.41	0	74,577.41
101-5139101001-39801-110-999999-000-000-12633013-171-2E080C1-C0101-E401T3-18-1521621-00000000	0	0	0	85,843.94	0	85,843.94
101-5139101001-39801-110-999999-000-000-12633013-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0.14	0	0.14	0	0.14
101-5139101001-39801-110-999999-000-000-12633013-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	16,661.15	0	16,661.15
101-5139101001-39801-110-999999-000-000-12633013-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	16,661.00	0	136,625.35	0	136,625.35
101-5139101001-39801-110-999999-000-000-12633021-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0.17	0	0.17	0	0.17
101-5139101001-39801-110-999999-000-000-12633021-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	15,175.17	0	15,175.17
101-5139101001-39801-110-999999-000-000-12633021-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	15,175.00	0	167,463.00	0	167,463.00
101-5139101001-39801-110-999999-000-000-12633022-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0.48	0	0.48	0	0.48
101-5139101001-39801-110-999999-000-000-12633022-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	4,920.54	0	4,920.54
101-5139101001-39801-110-999999-000-000-12633022-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	4,888.00	0	53,438.98	0	53,438.98
101-5139101001-39801-110-999999-000-000-12633023-171-2P042L1-C0202-E401T3-18-1110121-00000000	0	0.02	0	0.02	0	0.02
101-5139101001-39801-110-999999-000-000-12633023-171-2P042L1-C0202-E401T3-18-1219121-00000000	0	0	0	6,772.03	0	6,772.03
101-5139101001-39801-110-999999-000-000-12633023-171-2P042L1-C0202-E401T3-18-1521621-00000000	0	6,772.00	0	74,406.35	0	74,406.35
101-5139101001-39801-110-999999-000-000-12640001-173-2E004C1-C0101-E401T3-09-1521621-00000000	0	0	0	11,353.62	0	11,353.62
101-5139101001-39801-110-999999-000-000-12640001-173-2E004C1-C0101-E401T3-18-1219121-00000000	0	0	0	35,656.87	0	35,656.87
101-5139101001-39801-110-999999-000-000-12640001-173-2E004C1-C0101-E401T3-18-1521621-00000000	0	28,721.94	0	408,516.15	0	408,516.15
101-5139101001-39801-110-999999-000-000-12641001-173-2E004C1-C0201-E401T3-18-1219121-00000000	0	0	0	3,180.06	0	3,180.06
101-5139101001-39801-110-999999-000-000-12641001-173-2E004C1-C0201-E401T3-18-1521621-00000000	0	27,246.83	0	170,614.64	0	170,614.64
101-5139101001-39801-110-999999-000-000-12641002-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0.44	0	0.44	0	0.44
101-5139101001-39801-110-999999-000-000-12641002-173-2E004C1-C0201-E401T3-18-1219121-00000000	0	0	0	11,962.54	0	11,962.54
101-5139101001-39801-110-999999-000-000-12641002-173-2E004C1-C0201-E401T3-18-1521621-00000000	0	9,251.00	0	80,801.86	0	80,801.86
101-5139101001-39801-110-999999-000-000-12641003-173-2E004C1-C0201-E401T3-18-1219121-00000000	0	0	0	11,892.50	0	11,892.50
101-5139101001-39801-110-999999-000-000-12641003-173-2E004C1-C0201-E401T3-18-1521621-00000000	0	11,885.95	0	86,449.65	0	86,449.65
101-5139101001-39801-110-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1110121-00000000	0	0.05	0	0.05	0	0.05
101-5139101001-39801-110-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1219121-00000000	0	0	0	25,428.98	0	25,428.98
101-5139101001-39801-110-999999-000-000-12642001-173-2E004C1-C0201-E401T3-18-1521621-00000000	0	18,638.00	0	173,410.86	0	173,410.86
101-5139101001-39801-110-999999-000-000-12642002-173-2E004C1-C0201-E401T3-18-1219121-00000000	0	0	0	19,556.02	0	19,556.02
101-5139101001-39801-110-999999-000-000-12642002-173-2E004C1-C0201-E401T3-18-1521621-00000000	0	22,876.96	0	310,915.59	0	310,915.59
101-5139101001-39801-110-999999-000-000-12642002-173-2E004C1-C0201-E401T3-20-1521621-00000000	0	0	0	1,261.50	0	1,261.50
101-5139101001-39801-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-09-1521621-00000000	0	0	0	3,784.54	0	3,784.54
101-5139101001-39801-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-16-1521621-00000000	0	0	0	19,625.43	0	19,625.43
101-5139101001-39801-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-18-1219121-00000000	0	0	0	5,075.94	0	5,075.94
101-5139101001-39801-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-18-1521621-00000000	0	5,075.89	0	130,499.98	0	130,499.98
101-5139101001-39801-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-31-1110121-00000000	0	0.03	0	0.03	0	0.03
101-5139101001-39801-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-31-1219121-00000000	0	0	0	3,180.06	0	3,180.06
101-5139101001-39801-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-31-1521621-00000000	0	3,180.00	0	42,234.21	0	42,234.21
101-5139101001-39801-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-36-1521621-00000000	0	0	0	10,092.04	0	10,092.04
101-5139101001-39801-110-999999-000-000-12642002-173-2E004C1-C0202-E401T3-40-1521621-00000000	0	0	0	3,784.54	0	3,784.54
101-5139101001-39801-110-999999-000-000-12642003-173-2E004C1-C0201-E401T3-18-1521621-00000000	0	0	0	24,044.36	0	24,044.36
101-5139101001-39801-110-999999-000-000-12642003-173-2E004C1-C0201-E401T3-36-1219121-00000000	0	0	0	8,332.78	0	8,332.78
101-5139101001-39801-110-999999-000-000-12642003-173-2E004C1-C0201-E401T3-36-1521621-00000000	0	9,424.99	0	114,733.06	0	114,733.06
101-5139101001-39801-110-999999-000-000-12642003-173-2E004C1-C0202-E401T3-18-1521621-00000000	0	0	0	10,092.04	0	10,092.04



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-110-999999-000-000-12642003-173-2E004C1-C0202-E401T3-36-1110121-00000000	0	0.34	0	0.34	0	0.34
101-5139101001-39801-110-999999-000-000-12642003-173-2E004C1-C0202-E401T3-36-1219121-00000000	0	0	0	3,539.78	0	3,539.78
101-5139101001-39801-110-999999-000-000-12642003-173-2E004C1-C0202-E401T3-36-1521621-00000000	0	6,095.00	0	81,120.47	0	81,120.47
101-5139101001-39801-110-999999-000-000-12650001-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	462,097.73	0	462,097.73
101-5139101001-39801-110-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	0.18	0	0.18	0	0.18
101-5139101001-39801-110-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1219121-00000000	0	0	0	53,575.65	0	53,575.65
101-5139101001-39801-110-999999-000-000-12650001-171-2P042L1-C0303-E401T3-18-1521621-00000000	0	64,456.00	0	145,273.66	0	145,273.66
101-5139101001-39801-110-999999-000-000-12651001-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	121,540.51	0	121,540.51
101-5139101001-39801-110-999999-000-000-12651001-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	0.17	0	0.17	0	0.17
101-5139101001-39801-110-999999-000-000-12651001-171-2P042L1-C0303-E401T3-18-1219121-00000000	0	0	0	15,175.17	0	15,175.17
101-5139101001-39801-110-999999-000-000-12651001-171-2P042L1-C0303-E401T3-18-1521621-00000000	0	15,175.00	0	45,922.49	0	45,922.49
101-5139101001-39801-110-999999-000-000-12651002-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	0.08	0	0.08	0	0.08
101-5139101001-39801-110-999999-000-000-12651002-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	0	0	6,180.09	0	6,180.09
101-5139101001-39801-110-999999-000-000-12651002-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	6,180.00	0	68,397.13	0	68,397.13
101-5139101001-39801-110-999999-000-000-12651003-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	49,553.68	0	49,553.68
101-5139101001-39801-110-999999-000-000-12651003-171-2P042L1-C0303-E401T3-18-1110121-00000000	0	0.08	0	0.08	0	0.08
101-5139101001-39801-110-999999-000-000-12651003-171-2P042L1-C0303-E401T3-18-1219121-00000000	0	0	0	6,180.09	0	6,180.09
101-5139101001-39801-110-999999-000-000-12651003-171-2P042L1-C0303-E401T3-18-1521621-00000000	0	6,180.00	0	18,843.45	0	18,843.45
101-5139101001-39801-110-999999-000-000-12652001-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	121,540.51	0	121,540.51
101-5139101001-39801-110-999999-000-000-12652001-171-2P042L1-C0304-E401T3-18-1521621-00000000	0	44.79	0	15,617.11	0	15,617.11
101-5139101001-39801-110-999999-000-000-12652002-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	49,553.68	0	49,553.68
101-5139101001-39801-110-999999-000-000-12652002-171-2P042L1-C0304-E401T3-18-1110121-00000000	0	0.08	0	0.08	0	0.08
101-5139101001-39801-110-999999-000-000-12652002-171-2P042L1-C0304-E401T3-18-1219121-00000000	0	0	0	6,180.09	0	6,180.09
101-5139101001-39801-110-999999-000-000-12652002-171-2P042L1-C0304-E401T3-18-1521621-00000000	0	6,180.00	0	18,843.45	0	18,843.45
101-5139101001-39801-110-999999-000-000-12652003-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	0	0	30,785.97	0	30,785.97
101-5139101001-39801-110-999999-000-000-12652003-171-2P042L1-C0304-E401T3-18-1219121-00000000	0	0	0	5,636.28	0	5,636.28
101-5139101001-39801-110-999999-000-000-12652003-171-2P042L1-C0304-E401T3-18-1521621-00000000	0	5,300.92	0	22,311.75	0	22,311.75
101-5139101001-39801-110-999999-000-000-12653001-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	18,048.69	0	155,161.52	0	155,161.52
101-5139101001-39801-110-999999-000-000-12653001-171-2P042L1-C0101-E401T3-36-1521621-00000000	0	0	0	47,641.59	0	47,641.59
101-5139101001-39801-110-999999-000-000-12653001-171-2P042L1-C0301-E401T3-36-1110121-00000000	0	0.05	0	0.05	0	0.05
101-5139101001-39801-110-999999-000-000-12653001-171-2P042L1-C0301-E401T3-36-1219121-00000000	0	0	0	6,717.06	0	6,717.06
101-5139101001-39801-110-999999-000-000-12653001-171-2P042L1-C0301-E401T3-36-1521621-00000000	0	6,717.00	0	20,468.40	0	20,468.40
101-5139101001-39801-110-999999-000-000-12653002-173-2P042L1-C0202-E401T3-18-1521621-00000000	0	0	0	129,148.75	0	129,148.75
101-5139101001-39801-110-999999-000-000-12653002-173-2P042L1-C0202-E401T3-36-1521621-00000000	0	0	0	10,723.18	0	10,723.18
101-5139101001-39801-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-18-1219121-00000000	0	0	0	10,864.66	0	10,864.66
101-5139101001-39801-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-18-1521621-00000000	0	14,423.95	0	43,603.46	0	43,603.46
101-5139101001-39801-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-36-1219121-00000000	0	0	0	1,315.88	0	1,315.88
101-5139101001-39801-110-999999-000-000-12653002-173-2P042L1-C0302-E401T3-36-1521621-00000000	0	1,286.72	0	3,941.26	0	3,941.26
101-5139101001-39801-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-18-1110121-00000000	0	0.47	0	0.47	0	0.47
101-5139101001-39801-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-18-1219121-00000000	0	0	0	952.49	0	952.49
101-5139101001-39801-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-18-1521621-00000000	0	952	0	126,137.01	0	126,137.01
101-5139101001-39801-110-999999-000-000-12653003-171-2P042L1-C0101-E401T3-36-1521621-00000000	0	0	0	36,494.04	0	36,494.04
101-5139101001-39801-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-18-1110121-00000000	0	0.13	0	0.13	0	0.13
101-5139101001-39801-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-18-1219121-00000000	0	0	0	15,697.79	0	15,697.79
101-5139101001-39801-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-18-1521621-00000000	0	15,692.00	0	47,068.33	0	47,068.33
101-5139101001-39801-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-36-1110121-00000000	0	0.43	0	0.43	0	0.43
101-5139101001-39801-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-36-1219121-00000000	0	0	0	2,857.46	0	2,857.46
101-5139101001-39801-110-999999-000-000-12653003-171-2P042L1-C0301-E401T3-36-1521621-00000000	0	2,857.00	0	8,477.47	0	8,477.47
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1110121-00000000	0	-75,351.77	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1219121-00000000	0	143,573.69	0	655,455.62	0	655,455.62
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-01-1521621-00000000	0	78,405.78	0	945,780.89	0	945,780.89
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1110121-00000000	0	-204,700.91	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1219121-00000000	0	433,122.78	0	2,085,534.46	0	2,085,534.46
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-02-1521621-00000000	0	214,925.66	0	2,712,807.04	0	2,712,807.04
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1110121-00000000	0	-56,578.67	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1219121-00000000	0	89,583.95	0	470,312.33	0	470,312.33
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-03-1521621-00000000	0	58,742.59	0	670,579.86	0	670,579.86
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1110121-00000000	0	-28,045.53	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1219121-00000000	0	64,144.74	0	333,160.12	0	333,160.12
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-04-1521621-00000000	0	29,900.80	0	454,562.30	0	454,562.30
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1110121-00000000	0	-102,117.48	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1219121-00000000	0	203,021.79	0	1,072,746.66	0	1,072,746.66
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-05-1521621-00000000	0	105,914.83	0	1,562,023.84	0	1,562,023.84
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1110121-00000000	0	-14,237.05	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1219121-00000000	0	21,164.60	0	112,061.29	0	112,061.29
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-06-1521621-00000000	0	14,842.43	0	217,648.46	0	217,648.46
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1110121-00000000	0	-34,461.87	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1219121-00000000	0	74,694.32	0	384,884.41	0	384,884.41
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-07-1521621-00000000	0	35,777.81	0	465,912.11	0	465,912.11

GOBIERNO DEL ESTADO DE CHIHUAHUA

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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1110121-00000000	0	-9,436.37	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1219121-00000000	0	29,148.54	0	89,503.89	0	89,503.89
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-08-1521621-00000000	0	16,765.20	0	166,949.12	0	166,949.12
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1110121-00000000	0	-172,907.90	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1219121-00000000	0	390,170.47	0	2,082,483.17	0	2,082,483.17
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-09-1521621-00000000	0	183,967.62	0	2,862,120.48	0	2,862,120.48
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1110121-00000000	0	-94,202.81	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1219121-00000000	0	148,415.31	0	759,936.55	0	759,936.55
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-10-1521621-00000000	0	101,950.15	0	1,215,340.44	0	1,215,340.44
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1110121-00000000	0	-261,803.76	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1219121-00000000	0	492,373.98	0	2,533,866.10	0	2,533,866.10
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-11-1521621-00000000	0	275,046.77	0	3,560,463.27	0	3,560,463.27
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1110121-00000000	0	-7,855.42	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1219121-00000000	0	16,600.79	0	87,845.52	0	87,845.52
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-12-1521621-00000000	0	8,146.42	0	98,790.83	0	98,790.83
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1110121-00000000	0	-66,865.11	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1219121-00000000	0	148,864.07	0	758,699.78	0	758,699.78
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-13-1521621-00000000	0	69,776.22	0	1,044,142.65	0	1,044,142.65
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1110121-00000000	0	-8,460.51	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1219121-00000000	0	6,829.90	0	36,835.31	0	36,835.31
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-14-1521621-00000000	0	8,650.77	0	59,596.16	0	59,596.16
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1110121-00000000	0	-12,582.75	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1219121-00000000	0	22,630.27	0	125,112.39	0	125,112.39
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-15-1521621-00000000	0	13,113.12	0	176,869.08	0	176,869.08
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1110121-00000000	0	-516,409.88	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1219121-00000000	0	1,024,570.66	0	5,371,672.01	0	5,371,672.01
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-16-1521621-00000000	0	545,730.73	0	6,945,725.77	0	6,945,725.77
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1110121-00000000	0	-23,932.79	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1219121-00000000	0	49,175.74	0	265,735.87	0	265,735.87
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-17-1521621-00000000	0	24,780.76	0	340,145.06	0	340,145.06
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1110121-00000000	0	-4,005,939.55	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1219121-00000000	0	8,004,396.66	0	41,238,641.55	0	41,238,641.55
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-18-1521621-00000000	0	4,231,667.97	0	53,778,005.50	0	53,778,005.50
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1110121-00000000	0	-22,373.63	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1219121-00000000	0	64,275.23	0	306,820.95	0	306,820.95
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-19-1521621-00000000	0	23,735.18	0	593,945.23	0	593,945.23
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1110121-00000000	0	-455,096.18	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1219121-00000000	0	898,161.00	0	4,654,584.38	0	4,654,584.38
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-20-1521621-00000000	0	478,390.78	0	5,982,241.73	0	5,982,241.73
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1110121-00000000	0	-24,939.85	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1219121-00000000	0	41,039.85	0	226,763.23	0	226,763.23
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-21-1521621-00000000	0	25,723.91	0	320,063.36	0	320,063.36
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1110121-00000000	0	-11,347.02	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1219121-00000000	0	19,490.15	0	106,017.94	0	106,017.94
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-22-1521621-00000000	0	11,616.08	0	191,799.57	0	191,799.57
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1110121-00000000	0	-59,997.52	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1219121-00000000	0	84,434.20	0	478,283.52	0	478,283.52
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-23-1521621-00000000	0	61,980.46	0	649,614.14	0	649,614.14
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1110121-00000000	0	-52,128.47	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1219121-00000000	0	95,468.14	0	507,360.39	0	507,360.39
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-24-1521621-00000000	0	54,379.10	0	695,402.36	0	695,402.36
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1110121-00000000	0	-14,105.88	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1219121-00000000	0	23,253.78	0	122,047.44	0	122,047.44
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-25-1521621-00000000	0	14,522.64	0	183,461.12	0	183,461.12
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1110121-00000000	0	-52,404.36	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1219121-00000000	0	98,506.71	0	517,402.64	0	517,402.64
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-26-1521621-00000000	0	53,953.03	0	784,975.09	0	784,975.09
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1110121-00000000	0	-5,155.62	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1219121-00000000	0	8,075.54	0	46,491.20	0	46,491.20
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-27-1521621-00000000	0	5,336.31	0	91,728.41	0	91,728.41
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1110121-00000000	0	-39,485.80	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1219121-00000000	0	91,229.72	0	502,788.93	0	502,788.93
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-28-1521621-00000000	0	40,670.80	0	684,447.61	0	684,447.61
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1110121-00000000	0	-77,490.76	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1219121-00000000	0	137,393.01	0	707,040.67	0	707,040.67
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-29-1521621-00000000	0	79,934.86	0	1,125,956.66	0	1,125,956.66
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1110121-00000000	0	-261,681.66	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1219121-00000000	0	447,334.66	0	2,447,597.40	0	2,447,597.40
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-30-1521621-00000000	0	271,640.59	0	3,210,000.13	0	3,210,000.13

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1110121-00000000	0	-670,527.54	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1219121-00000000	0	985,899.55	0	5,173,295.90	0	5,173,295.90
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-31-1521621-00000000	0	702,765.04	0	7,360,676.25	0	7,360,676.25
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1110121-00000000	0	-3,588.60	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1219121-00000000	0	6,402.30	0	42,067.99	0	42,067.99
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-32-1521621-00000000	0	3,674.35	0	73,820.56	0	73,820.56
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1110121-00000000	0	-4,169.86	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1219121-00000000	0	8,248.26	0	43,447.50	0	43,447.50
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-33-1521621-00000000	0	4,321.99	0	57,271.66	0	57,271.66
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1110121-00000000	0	-57,021.80	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1219121-00000000	0	104,623.64	0	544,839.84	0	544,839.84
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-34-1521621-00000000	0	58,987.20	0	789,316.43	0	789,316.43
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1110121-00000000	0	-221,009.04	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1219121-00000000	0	376,445.77	0	1,962,936.06	0	1,962,936.06
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-35-1521621-00000000	0	236,189.73	0	2,845,414.75	0	2,845,414.75
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1110121-00000000	0	-2,374,818.66	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1219121-00000000	0	4,691,229.69	0	25,280,255.84	0	25,280,255.84
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-36-1521621-00000000	0	2,482,444.55	0	35,814,169.23	0	35,814,169.23
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1110121-00000000	0	-47,058.65	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1219121-00000000	0	95,700.20	0	506,787.52	0	506,787.52
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-37-1521621-00000000	0	48,865.47	0	630,391.78	0	630,391.78
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1110121-00000000	0	-7,486.02	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1219121-00000000	0	16,998.41	0	97,412.16	0	97,412.16
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-38-1521621-00000000	0	7,925.03	0	197,356.11	0	197,356.11
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1110121-00000000	0	-14,507.59	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1219121-00000000	0	15,963.25	0	93,935.84	0	93,935.84
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-39-1521621-00000000	0	14,869.25	0	121,444.69	0	121,444.69
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1110121-00000000	0	-124,331.01	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1219121-00000000	0	262,951.03	0	1,379,706.09	0	1,379,706.09
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-40-1521621-00000000	0	130,932.77	0	1,968,055.79	0	1,968,055.79
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1110121-00000000	0	-5,488.42	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1219121-00000000	0	13,527.65	0	73,652.68	0	73,652.68
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-41-1521621-00000000	0	5,670.89	0	83,638.13	0	83,638.13
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1110121-00000000	0	-3,035.45	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1219121-00000000	0	3,445.67	0	20,543.66	0	20,543.66
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-42-1521621-00000000	0	3,167.13	0	59,212.80	0	59,212.80
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1110121-00000000	0	-25,121.18	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1219121-00000000	0	41,464.67	0	203,036.19	0	203,036.19
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-43-1521621-00000000	0	26,178.02	0	311,532.44	0	311,532.44
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1110121-00000000	0	-29,604.07	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1219121-00000000	0	43,377.57	0	230,280.83	0	230,280.83
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-44-1521621-00000000	0	30,417.43	0	312,207.41	0	312,207.41
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1110121-00000000	0	-300,849.98	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1219121-00000000	0	512,390.77	0	2,651,770.90	0	2,651,770.90
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-45-1521621-00000000	0	312,488.38	0	3,692,849.97	0	3,692,849.97
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1110121-00000000	0	-34,236.08	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1219121-00000000	0	54,114.56	0	286,182.91	0	286,182.91
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-46-1521621-00000000	0	35,000.53	0	383,220.19	0	383,220.19
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1110121-00000000	0	-6,227.59	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1219121-00000000	0	9,072.50	0	42,260.31	0	42,260.31
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-47-1521621-00000000	0	6,457.11	0	89,449.40	0	89,449.40
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1110121-00000000	0	-107,554.73	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1219121-00000000	0	200,463.33	0	1,029,947.85	0	1,029,947.85
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-48-1521621-00000000	0	111,963.58	0	1,476,908.52	0	1,476,908.52
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1110121-00000000	0	-10,910.27	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1219121-00000000	0	16,929.60	0	98,734.46	0	98,734.46
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-49-1521621-00000000	0	11,226.93	0	209,613.44	0	209,613.44
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1110121-00000000	0	-282,980.58	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1219121-00000000	0	617,830.83	0	3,246,444.43	0	3,246,444.43
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-50-1521621-00000000	0	295,526.92	0	4,218,273.92	0	4,218,273.92
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1110121-00000000	0	-31,550.95	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1219121-00000000	0	63,853.22	0	341,665.27	0	341,665.27
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-51-1521621-00000000	0	48,450.03	0	534,673.28	0	534,673.28
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1110121-00000000	0	-92,195.49	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1219121-00000000	0	210,469.93	0	1,055,845.42	0	1,055,845.42
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-52-1521621-00000000	0	96,746.56	0	1,552,764.91	0	1,552,764.91
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1110121-00000000	0	-15,049.55	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1219121-00000000	0	35,724.20	0	186,441.23	0	186,441.23
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-53-1521621-00000000	0	15,919.29	0	216,265.09	0	216,265.09

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1110121-00000000	0	-90,067.86	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1219121-00000000	0	168,432.13	0	864,184.08	0	864,184.08
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-55-1521621-00000000	0	94,007.25	0	1,154,869.69	0	1,154,869.69
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1110121-00000000	0	-12,678.46	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1219121-00000000	0	20,917.39	0	110,576.05	0	110,576.05
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-56-1521621-00000000	0	13,059.06	0	160,280.20	0	160,280.20
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1110121-00000000	0	-14,250.93	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1219121-00000000	0	19,668.84	0	110,325.73	0	110,325.73
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-57-1521621-00000000	0	14,775.23	0	175,577.62	0	175,577.62
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1110121-00000000	0	-16,304.34	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1219121-00000000	0	28,279.25	0	149,131.96	0	149,131.96
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-58-1521621-00000000	0	16,949.13	0	212,889.54	0	212,889.54
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1110121-00000000	0	-29,798.84	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1219121-00000000	0	43,176.68	0	212,454.40	0	212,454.40
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-59-1521621-00000000	0	30,938.63	0	335,298.18	0	335,298.18
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1110121-00000000	0	-123,184.31	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1219121-00000000	0	178,171.00	0	939,078.65	0	939,078.65
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-60-1521621-00000000	0	127,275.72	0	1,325,883.66	0	1,325,883.66
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1110121-00000000	0	-35,649.57	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1219121-00000000	0	58,977.54	0	289,725.21	0	289,725.21
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-61-1521621-00000000	0	36,873.69	0	506,994.68	0	506,994.68
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1110121-00000000	0	-2,396.99	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1219121-00000000	0	6,127.85	0	32,633.39	0	32,633.39
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-62-1521621-00000000	0	2,499.14	0	39,478.26	0	39,478.26
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1110121-00000000	0	-151,855.57	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1219121-00000000	0	241,889.94	0	1,256,083.10	0	1,256,083.10
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-63-1521621-00000000	0	157,333.86	0	1,974,494.44	0	1,974,494.44
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1110121-00000000	0	37,221.59	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1219121-00000000	0	78,595.14	0	352,332.33	0	352,332.33
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-64-1521621-00000000	0	43,752.44	0	479,781.78	0	479,781.78
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1110121-00000000	0	-44,406.74	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1219121-00000000	0	101,550.10	0	549,303.12	0	549,303.12
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-65-1521621-00000000	0	45,919.52	0	703,204.21	0	703,204.21
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1110121-00000000	0	-28,901.59	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1219121-00000000	0	59,276.01	0	329,656.40	0	329,656.40
101-5139101001-39801-111-999999-000-000-10799001-251-2E043C1-C0101-E103T2-66-1521621-00000000	0	29,963.55	0	566,728.11	0	566,728.11
101-5139101001-39801-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1110121-00000000	0	-645.3	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1219121-00000000	0	5,776.03	0	34,982.68	0	34,982.68
101-5139101001-39801-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-11-1521621-00000000	0	752.32	0	48,225.99	0	48,225.99
101-5139101001-39801-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1110121-00000000	0	-15,963.82	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1219121-00000000	0	62,962.45	0	268,348.97	0	268,348.97
101-5139101001-39801-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-18-1521621-00000000	0	16,778.08	0	379,714.19	0	379,714.19
101-5139101001-39801-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1219121-00000000	0	12,504.71	0	35,480.28	0	35,480.28
101-5139101001-39801-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-20-1521621-00000000	0	115.77	0	67,540.52	0	67,540.52
101-5139101001-39801-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1110121-00000000	0	-3,644.61	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1219121-00000000	0	10,342.64	0	42,572.38	0	42,572.38
101-5139101001-39801-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-31-1521621-00000000	0	5,204.32	0	79,811.89	0	79,811.89
101-5139101001-39801-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1110121-00000000	0	-15,189.60	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1219121-00000000	0	66,427.16	0	251,155.73	0	251,155.73
101-5139101001-39801-111-999999-000-000-10799001-251-2E044C1-C0105-E103T2-36-1521621-00000000	0	16,430.60	0	433,711.70	0	433,711.70
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1110121-00000000	0	-31,642.11	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1219121-00000000	0	69,009.11	0	356,586.56	0	356,586.56
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-02-1521621-00000000	0	33,815.82	0	445,872.79	0	445,872.79
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1110121-00000000	0	-19,121.54	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1219121-00000000	0	85,631.16	0	528,494.29	0	528,494.29
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-09-1521621-00000000	0	21,958.91	0	561,136.82	0	561,136.82
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1110121-00000000	0	-12,378.24	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1219121-00000000	0	33,932.65	0	184,500.89	0	184,500.89
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-10-1521621-00000000	0	17,477.93	0	288,217.21	0	288,217.21
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1110121-00000000	0	-18,340.10	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1219121-00000000	0	69,982.50	0	355,293.61	0	355,293.61
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-16-1521621-00000000	0	20,690.67	0	381,889.44	0	381,889.44
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1110121-00000000	0	-192,554.74	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1219121-00000000	0	567,693.23	0	3,002,220.94	0	3,002,220.94
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-18-1521621-00000000	0	218,164.22	0	3,794,950.78	0	3,794,950.78
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1110121-00000000	0	-10,074.41	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1219121-00000000	0	40,680.63	0	193,440.56	0	193,440.56
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-19-1521621-00000000	0	11,517.85	0	338,151.62	0	338,151.62
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-29-1521621-00000000	0	0	0	6,304.62	0	6,304.62

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1110121-00000000	0	-28,063.65	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1219121-00000000	0	47,489.27	0	237,708.74	0	237,708.74
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-30-1521621-00000000	0	29,591.46	0	384,254.86	0	384,254.86
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1110121-00000000	0	-30,688.83	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1219121-00000000	0	78,592.58	0	364,012.25	0	364,012.25
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-31-1521621-00000000	0	34,252.87	0	587,697.65	0	587,697.65
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1110121-00000000	0	-45,969.04	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1219121-00000000	0	172,143.94	0	763,859.60	0	763,859.60
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-36-1521621-00000000	0	50,691.04	0	1,023,558.78	0	1,023,558.78
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1110121-00000000	0	-26,243.76	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1219121-00000000	0	83,354.25	0	383,163.17	0	383,163.17
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-40-1521621-00000000	0	29,153.09	0	493,058.48	0	493,058.48
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1110121-00000000	0	-1,290.59	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1219121-00000000	0	1,459.44	0	7,648.30	0	7,648.30
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-45-1521621-00000000	0	1,342.56	0	9,443.56	0	9,443.56
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1110121-00000000	0	-17,424.29	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1219121-00000000	0	32,860.70	0	196,635.91	0	196,635.91
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-48-1521621-00000000	0	18,582.59	0	309,438.42	0	309,438.42
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1110121-00000000	0	-1,349.84	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1219121-00000000	0	1,422.84	0	7,309.40	0	7,309.40
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-50-1521621-00000000	0	5,736.63	0	31,111.42	0	31,111.42
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1110121-00000000	0	-10,970.31	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1219121-00000000	0	43,736.03	0	175,478.71	0	175,478.71
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-52-1521621-00000000	0	11,491.45	0	231,558.31	0	231,558.31
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1110121-00000000	0	-9,966.08	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1219121-00000000	0	36,699.00	0	207,021.31	0	207,021.31
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-53-1521621-00000000	0	11,055.92	0	346,444.38	0	346,444.38
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1110121-00000000	0	-1,108.02	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1219121-00000000	0	815.31	0	4,431.54	0	4,431.54
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-59-1521621-00000000	0	1,123.05	0	3,764.25	0	3,764.25
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-61-1219121-00000000	0	769.9	0	4,771.16	0	4,771.16
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-61-1521621-00000000	0	16.92	0	8,189.78	0	8,189.78
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-63-1521621-00000000	0	0	0	11,850.51	0	11,850.51
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1110121-00000000	0	-9,595.20	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1219121-00000000	0	20,897.10	0	92,514.02	0	92,514.02
101-5139101001-39801-111-999999-000-000-10799001-252-2E055C1-C0101-E103T2-64-1521621-00000000	0	10,060.92	0	157,152.26	0	157,152.26
101-5139101001-39801-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1110121-00000000	0	-12,262.92	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1219121-00000000	0	215,344.32	0	893,806.30	0	893,806.30
101-5139101001-39801-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-18-1521621-00000000	0	19,946.23	0	1,109,152.46	0	1,109,152.46
101-5139101001-39801-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1110121-00000000	0	-2,393.12	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1219121-00000000	0	2,529.95	0	19,576.65	0	19,576.65
101-5139101001-39801-111-999999-000-000-10799001-253-2E070C1-C0101-E103T2-45-1521621-00000000	0	2,430.36	0	19,211.11	0	19,211.11
101-5139101001-39801-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1110121-00000000	0	-1,112.72	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1219121-00000000	0	1,070.08	0	5,822.12	0	5,822.12
101-5139101001-39801-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-15-1521621-00000000	0	1,132.45	0	5,999.05	0	5,999.05
101-5139101001-39801-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1110121-00000000	0	-19,874.45	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1219121-00000000	0	210,024.27	0	916,347.87	0	916,347.87
101-5139101001-39801-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-18-1521621-00000000	0	29,548.28	0	1,307,323.77	0	1,307,323.77
101-5139101001-39801-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1110121-00000000	0	-1,066.75	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1219121-00000000	0	891.22	0	4,819.54	0	4,819.54
101-5139101001-39801-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-20-1521621-00000000	0	1,090.21	0	6,490.70	0	6,490.70
101-5139101001-39801-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-31-1521621-00000000	0	0	0	6,322.20	0	6,322.20
101-5139101001-39801-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-40-1521621-00000000	0	0	0	10,173.19	0	10,173.19
101-5139101001-39801-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-48-1219121-00000000	0	1,319.83	0	7,695.09	0	7,695.09
101-5139101001-39801-111-999999-000-000-10799001-253-2E070C1-C0102-E103T2-48-1521621-00000000	0	29.79	0	6,344.88	0	6,344.88
101-5139101001-39801-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-10-1521621-00000000	0	0	0	3,476.90	0	3,476.90
101-5139101001-39801-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1110121-00000000	0	-13,185.08	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1219121-00000000	0	45,654.11	0	205,759.04	0	205,759.04
101-5139101001-39801-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-18-1521621-00000000	0	14,321.70	0	360,744.19	0	360,744.19
101-5139101001-39801-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-36-1219121-00000000	0	13.62	0	1,665.50	0	1,665.50
101-5139101001-39801-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-36-1521621-00000000	0	14.09	0	5,518.70	0	5,518.70
101-5139101001-39801-111-999999-000-000-10799001-253-2E070C1-C0103-E103T2-51-1521621-00000000	0	0	0	5,568.20	0	5,568.20
101-5139101001-39801-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	-16,324.75	0	0	0	0
101-5139101001-39801-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1219121-00000000	0	17,715.21	0	90,189.30	0	90,189.30
101-5139101001-39801-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-18-1521621-00000000	0	16,908.26	0	124,572.14	0	124,572.14
101-5139101001-39801-111-999999-000-000-10799001-256-2E051C1-C0215-E103T2-45-1521621-00000000	0	0	0	4,023.91	0	4,023.91
101-5211101001-41101-101-999999-000-000-11451001-134-3O002L1-C0203-E502T3-18-1156021-11900078	0	0	0	805.94	0	805.94
101-5211101001-41101-101-999999-000-000-11451001-134-3O002L1-C0203-E502T3-18-2556021-11900078	0	0	0	2,290.61	0	2,290.61
101-5211101001-41101-206-999999-000-000-11400001-134-2K020D2-C0100-E504T3-18-1157721-26802127	0	0	0	80	0	80

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5211101001-41101-206-999999-000-000-11400001-134-2K020D2-C0100-E504T3-18-2557721-26802127	0	0	0	80	0	80
101-5211101001-41201-101-999999-000-201-20100001-111-2R003L4-C0101-E501T4-18-1110121-00000000	0	5,147,004.81	0	14,998,623.69	0	14,998,623.69
101-5211101001-41201-101-999999-000-201-20100001-111-2R003L4-C0101-E501T4-18-1219121-00000000	0	0	0	13,391,502.67	0	13,391,502.67
101-5211101001-41201-101-999999-000-201-20100001-111-2R003L4-C0101-E501T4-18-1522021-00000000	0	0	0	37,069,465.77	0	37,069,465.77
101-5211101001-41201-101-999999-000-201-20109001-111-2R003L4-C0401-E501T4-18-1110121-00000000	0	700.46	0	2,026.57	0	2,026.57
101-5211101001-41201-101-999999-000-201-20109001-111-2R003L4-C0401-E501T4-18-1219121-00000000	0	0	0	1,823.92	0	1,823.92
101-5211101001-41201-101-999999-000-201-20109001-111-2R003L4-C0401-E501T4-18-1522021-00000000	0	0	0	5,140.07	0	5,140.07
101-5211101001-41201-101-999999-000-201-20110001-111-2R003L4-C0201-E501T4-18-1110121-00000000	0	290,180.10	0	1,111,365.73	0	1,111,365.73
101-5211101001-41201-101-999999-000-201-20110001-111-2R003L4-C0201-E501T4-18-1219121-00000000	0	0	0	944,646.38	0	944,646.38
101-5211101001-41201-101-999999-000-201-20110001-111-2R003L4-C0201-E501T4-18-1522021-00000000	0	0	0	2,648,407.46	0	2,648,407.46
101-5211101001-41201-101-999999-000-201-20110004-111-2R003L4-C0203-E501T4-18-1110121-00000000	0	57,453.45	0	166,224.43	0	166,224.43
101-5211101001-41201-101-999999-000-201-20110004-111-2R003L4-C0203-E501T4-18-1219121-00000000	0	0	0	149,602.16	0	149,602.16
101-5211101001-41201-101-999999-000-201-20110004-111-2R003L4-C0203-E501T4-18-1522021-00000000	0	0	0	373,616.37	0	373,616.37
101-5211101001-41201-101-999999-000-201-20120001-111-2R003L4-C0301-E501T4-18-1110121-00000000	0	1,259,006.06	0	3,940,742.99	0	3,940,742.99
101-5211101001-41201-101-999999-000-201-20120001-111-2R003L4-C0301-E501T4-18-1219121-00000000	0	0	0	3,480,281.33	0	3,480,281.33
101-5211101001-41201-101-999999-000-201-20120001-111-2R003L4-C0301-E501T4-18-1522021-00000000	0	0	0	9,211,030.05	0	9,211,030.05
101-5211101001-41201-101-999999-000-201-20121001-111-2R003L4-C0301-E501T4-18-1110121-00000000	0	1,006,596.94	0	1,541,515.76	0	1,541,515.76
101-5211101001-41201-101-999999-000-201-20121001-111-2R003L4-C0301-E501T4-18-1219121-00000000	0	0	0	2,791,340.92	0	2,791,340.92
101-5211101001-41201-101-999999-000-201-20121001-111-2R003L4-C0301-E501T4-18-1522021-00000000	0	0	0	6,343,632.30	0	6,343,632.30
101-5211101001-41201-101-999999-000-201-20122001-111-2R003L4-C0303-E501T4-18-1110121-00000000	0	392,667.65	0	559,530.22	0	559,530.22
101-5211101001-41201-101-999999-000-201-20122001-111-2R003L4-C0303-E501T4-18-1219121-00000000	0	0	0	127,604.77	0	127,604.77
101-5211101001-41201-101-999999-000-201-20122001-111-2R003L4-C0303-E501T4-18-1522021-00000000	0	0	0	1,899,453.64	0	1,899,453.64
101-5211101001-41201-101-999999-000-202-20200001-112-3O001L1-C0101-E502T3-18-1110121-00000000	0	137,648.26	0	248,369.08	0	248,369.08
101-5211101001-41201-101-999999-000-202-20200001-112-3O001L1-C0101-E502T3-18-1219121-00000000	0	0	0	295,450.32	0	295,450.32
101-5211101001-41201-101-999999-000-202-20200001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	1,917,126.54	0	1,917,126.54
101-5211101001-41201-101-999999-000-202-20203001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	100,000.00	0	100,000.00
101-5211101001-41201-101-999999-000-202-20204001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	220,000.00	0	220,000.00
101-5211101001-41201-101-999999-000-202-20210001-112-3O001L1-C0101-E502T3-18-1110121-00000000	0	108,505.81	0	674,432.92	0	674,432.92
101-5211101001-41201-101-999999-000-202-20210001-112-3O001L1-C0101-E502T3-18-1219121-00000000	0	0	0	527,367.40	0	527,367.40
101-5211101001-41201-101-999999-000-202-20210001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	10,384,255.25	0	10,384,255.25
101-5211101001-41201-101-999999-000-202-20211001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	408,402.00	0	408,402.00
101-5211101001-41201-101-999999-000-202-20212001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	102,855.23	0	102,855.23
101-5211101001-41201-140-999999-000-201-20100001-111-2R003L4-C0101-E501T4-18-1110121-00000000	0	0	0	10,005,971.87	0	10,005,971.87
101-5211101001-41201-140-999999-000-201-20100001-111-2R003L4-C0101-E501T4-18-1219121-00000000	0	17,901,918.76	0	43,255,088.51	0	43,255,088.51
101-5211101001-41201-140-999999-000-201-20100001-111-2R003L4-C0101-E501T4-18-1522021-00000000	0	0	0	84,295,039.90	0	84,295,039.90
101-5211101001-41201-140-999999-000-201-20109001-111-2R003L4-C0401-E501T4-18-1110121-00000000	0	0	0	189,034.56	0	189,034.56
101-5211101001-41201-140-999999-000-201-20109001-111-2R003L4-C0401-E501T4-18-1219121-00000000	0	373,166.60	0	873,990.39	0	873,990.39
101-5211101001-41201-140-999999-000-201-20109001-111-2R003L4-C0401-E501T4-18-1522021-00000000	0	0	0	1,573,653.81	0	1,573,653.81
101-5211101001-41201-140-999999-000-201-20110001-111-2R003L4-C0201-E501T4-18-1110121-00000000	0	0	0	453,597.42	0	453,597.42
101-5211101001-41201-140-999999-000-201-20110001-111-2R003L4-C0201-E501T4-18-1219121-00000000	0	811,835.30	0	1,987,026.76	0	1,987,026.76
101-5211101001-41201-140-999999-000-201-20110001-111-2R003L4-C0201-E501T4-18-1522021-00000000	0	0	0	4,124,896.42	0	4,124,896.42
101-5211101001-41201-140-999999-000-201-20110002-111-2R003L4-C0201-E501T4-18-1522021-00000000	0	0	0	9,375.00	0	9,375.00
101-5211101001-41201-140-999999-000-201-20110002-111-2R003L4-C0202-E501T4-18-1110121-00000000	0	0	0	646,502.66	0	646,502.66
101-5211101001-41201-140-999999-000-201-20110002-111-2R003L4-C0202-E501T4-18-1219121-00000000	0	1,237,466.61	0	3,009,874.18	0	3,009,874.18
101-5211101001-41201-140-999999-000-201-20110002-111-2R003L4-C0202-E501T4-18-1522021-00000000	0	0	0	5,386,434.15	0	5,386,434.15
101-5211101001-41201-140-999999-000-201-20110003-111-2R003L4-C0201-E501T4-18-1110121-00000000	0	0	0	926,095.05	0	926,095.05
101-5211101001-41201-140-999999-000-201-20110003-111-2R003L4-C0201-E501T4-18-1219121-00000000	0	1,801,773.52	0	4,284,804.23	0	4,284,804.23
101-5211101001-41201-140-999999-000-201-20110003-111-2R003L4-C0201-E501T4-18-1522021-00000000	0	0	0	7,715,859.55	0	7,715,859.55
101-5211101001-41201-140-999999-000-201-20110003-111-2R003L4-C0202-E501T4-18-1522021-00000000	0	0	0	3,750.00	0	3,750.00
101-5211101001-41201-140-999999-000-201-20110004-111-2R003L4-C0203-E501T4-18-1110121-00000000	0	0	0	448,864.66	0	448,864.66
101-5211101001-41201-140-999999-000-201-20110004-111-2R003L4-C0203-E501T4-18-1219121-00000000	0	862,780.46	0	2,075,718.06	0	2,075,718.06
101-5211101001-41201-140-999999-000-201-20110004-111-2R003L4-C0203-E501T4-18-1522021-00000000	0	0	0	3,736,311.86	0	3,736,311.86
101-5211101001-41201-140-999999-000-201-20110005-111-2R003L4-C0205-E501T4-18-1110121-00000000	0	0	0	128,018.96	0	128,018.96
101-5211101001-41201-140-999999-000-201-20110005-111-2R003L4-C0205-E501T4-18-1219121-00000000	0	249,439.97	0	591,525.22	0	591,525.22
101-5211101001-41201-140-999999-000-201-20110005-111-2R003L4-C0205-E501T4-18-1522021-00000000	0	0	0	1,066,125.37	0	1,066,125.37
101-5211101001-41201-140-999999-000-201-20111001-111-2R003L4-C0204-E501T4-18-1110121-00000000	0	0	0	295,081.08	0	295,081.08
101-5211101001-41201-140-999999-000-201-20111001-111-2R003L4-C0204-E501T4-18-1219121-00000000	0	577,947.17	0	1,360,086.65	0	1,360,086.65
101-5211101001-41201-140-999999-000-201-20111001-111-2R003L4-C0204-E501T4-18-1522021-00000000	0	0	0	2,456,437.26	0	2,456,437.26
101-5211101001-41201-140-999999-000-201-20120001-111-2R003L4-C0301-E501T4-18-1110121-00000000	0	0	0	829,370.99	0	829,370.99
101-5211101001-41201-140-999999-000-201-20120001-111-2R003L4-C0301-E501T4-18-1219121-00000000	0	1,535,876.43	0	3,709,552.72	0	3,709,552.72
101-5211101001-41201-140-999999-000-201-20120001-111-2R003L4-C0301-E501T4-18-1522021-00000000	0	0	0	6,894,390.69	0	6,894,390.69
101-5211101001-41201-140-999999-000-201-20121001-111-2R003L4-C0301-E501T4-18-1110121-00000000	0	0	0	4,380,813.25	0	4,380,813.25
101-5211101001-41201-140-999999-000-201-20121001-111-2R003L4-C0301-E501T4-18-1219121-00000000	0	6,901,615.34	0	17,665,621.05	0	17,665,621.05
101-5211101001-41201-140-999999-000-201-20121001-111-2R003L4-C0301-E501T4-18-1522021-00000000	0	0	0	43,057,390.22	0	43,057,390.22
101-5211101001-41201-140-999999-000-201-20122001-111-2R003L4-C0303-E501T4-18-1110121-00000000	0	0	0	734,031.62	0	734,031.62
101-5211101001-41201-140-999999-000-201-20122001-111-2R003L4-C0303-E501T4-18-1219121-00000000	0	1,425,802.40	0	3,394,007.96	0	3,394,007.96
101-5211101001-41201-140-999999-000-201-20122001-111-2R003L4-C0303-E501T4-18-1522021-00000000	0	0	0	6,116,045.00	0	6,116,045.00
101-5211101001-41201-140-999999-000-201-20123001-111-2R003L4-C0302-E501T4-18-1110121-00000000	0	0	0	76,885.48	0	76,885.48
101-5211101001-41201-140-999999-000-201-20123001-111-2R003L4-C0302-E501T4-18-1219121-00000000	0	150,897.47	0	355,709.76	0	355,709.76

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5211101001-41201-140-999999-000-201-20123001-111-2R003L4-C0302-E501T4-18-1522021-00000000	0	0	0	640,504.51	0	640,504.51
101-5211101001-41201-140-999999-000-202-20200001-112-3O001L1-C0101-E502T3-18-1110121-00000000	0	0	0	243,715.10	0	243,715.10
101-5211101001-41201-140-999999-000-202-20200001-112-3O001L1-C0101-E502T3-18-1219121-00000000	0	452,878.06	0	1,084,850.26	0	1,084,850.26
101-5211101001-41201-140-999999-000-202-20200001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	2,020,941.80	0	2,020,941.80
101-5211101001-41201-140-999999-000-202-20201001-112-3O001L1-C0101-E502T3-18-1110121-00000000	0	0	0	1,469,349.87	0	1,469,349.87
101-5211101001-41201-140-999999-000-202-20201001-112-3O001L1-C0101-E502T3-18-1219121-00000000	0	2,690,865.05	0	6,508,828.72	0	6,508,828.72
101-5211101001-41201-140-999999-000-202-20201001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	12,185,423.58	0	12,185,423.58
101-5211101001-41201-140-999999-000-202-20202001-112-3O001L1-C0101-E502T3-18-1110121-00000000	0	0	0	1,326,469.33	0	1,326,469.33
101-5211101001-41201-140-999999-000-202-20202001-112-3O001L1-C0101-E502T3-18-1219121-00000000	0	2,428,443.54	0	5,881,032.44	0	5,881,032.44
101-5211101001-41201-140-999999-000-202-20202001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	10,999,464.04	0	10,999,464.04
101-5211101001-41201-140-999999-000-202-20203001-112-3O001L1-C0101-E502T3-18-1110121-00000000	0	0	0	754,545.15	0	754,545.15
101-5211101001-41201-140-999999-000-202-20203001-112-3O001L1-C0101-E502T3-18-1219121-00000000	0	1,392,778.33	0	3,359,977.90	0	3,359,977.90
101-5211101001-41201-140-999999-000-202-20203001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	6,258,308.49	0	6,258,308.49
101-5211101001-41201-140-999999-000-202-20204001-112-3O001L1-C0101-E502T3-18-1110121-00000000	0	0	0	1,118,617.53	0	1,118,617.53
101-5211101001-41201-140-999999-000-202-20204001-112-3O001L1-C0101-E502T3-18-1219121-00000000	0	2,070,386.87	0	4,974,434.85	0	4,974,434.85
101-5211101001-41201-140-999999-000-202-20204001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	9,279,696.70	0	9,279,696.70
101-5211101001-41201-140-999999-000-202-20205001-112-3O001L1-C0101-E502T3-18-1110121-00000000	0	0	0	372,091.25	0	372,091.25
101-5211101001-41201-140-999999-000-202-20205001-112-3O001L1-C0101-E502T3-18-1219121-00000000	0	0	0	702,264.29	0	1,671,662.13
101-5211101001-41201-140-999999-000-202-20205001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	3,088,287.67	0	3,088,287.67
101-5211101001-41201-140-999999-000-202-20206001-112-3O001L1-C0101-E502T3-18-1110121-00000000	0	0	0	202,089.05	0	202,089.05
101-5211101001-41201-140-999999-000-202-20206001-112-3O001L1-C0101-E502T3-18-1219121-00000000	0	376,089.05	0	901,367.15	0	901,367.15
101-5211101001-41201-140-999999-000-202-20206001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	1,676,962.40	0	1,676,962.40
101-5211101001-41201-140-999999-000-202-20207001-112-3O001L1-C0101-E502T3-18-1110121-00000000	0	0	0	177,464.57	0	177,464.57
101-5211101001-41201-140-999999-000-202-20207001-112-3O001L1-C0101-E502T3-18-1219121-00000000	0	329,464.56	0	789,127.04	0	789,127.04
101-5211101001-41201-140-999999-000-202-20207001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	1,471,133.23	0	1,471,133.23
101-5211101001-41201-140-999999-000-202-20208001-112-3O001L1-C0101-E502T3-18-1110121-00000000	0	0	0	129,639.07	0	129,639.07
101-5211101001-41201-140-999999-000-202-20208001-112-3O001L1-C0101-E502T3-18-1219121-00000000	0	0	0	244,639.06	0	582,283.87
101-5211101001-41201-140-999999-000-202-20208001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	1,076,195.90	0	1,076,195.90
101-5211101001-41201-140-999999-000-202-20209001-112-3O001L1-C0101-E502T3-18-1110121-00000000	0	0	0	523,600.33	0	523,600.33
101-5211101001-41201-140-999999-000-202-20209001-112-3O001L1-C0101-E502T3-18-1219121-00000000	0	970,773.37	0	2,329,689.37	0	2,329,689.37
101-5211101001-41201-140-999999-000-202-20209001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	4,343,110.31	0	4,343,110.31
101-5211101001-41201-140-999999-000-202-20210001-112-3O001L1-C0101-E502T3-18-1110121-00000000	0	0	0	1,009,184.59	0	1,009,184.59
101-5211101001-41201-140-999999-000-202-20210001-112-3O001L1-C0101-E502T3-18-1219121-00000000	0	1,798,247.48	0	7,310,641.84	0	7,310,641.84
101-5211101001-41201-140-999999-000-202-20210001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	12,215,257.14	0	12,215,257.14
101-5211101001-41201-140-999999-000-202-20211001-112-3O001L1-C0101-E502T3-18-1110121-00000000	0	0	0	381,856.63	0	381,856.63
101-5211101001-41201-140-999999-000-202-20211001-112-3O001L1-C0101-E502T3-18-1219121-00000000	0	699,557.16	0	1,688,670.79	0	1,688,670.79
101-5211101001-41201-140-999999-000-202-20211001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	3,165,253.23	0	3,165,253.23
101-5211101001-41201-140-999999-000-202-20212001-112-3O001L1-C0101-E502T3-18-1110121-00000000	0	0	0	493,782.24	0	493,782.24
101-5211101001-41201-140-999999-000-202-20212001-112-3O001L1-C0101-E502T3-18-1219121-00000000	0	901,220.26	0	2,180,810.08	0	2,180,810.08
101-5211101001-41201-140-999999-000-202-20212001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	4,095,070.59	0	4,095,070.59
101-5211101001-41201-142-999999-000-201-20100001-111-2R003L4-C0101-E501T4-18-1110121-00000000	0	2,958,899.40	0	8,560,688.26	0	8,560,688.26
101-5211101001-41201-142-999999-000-201-20100001-111-2R003L4-C0101-E501T4-18-1219121-00000000	0	0	0	7,704,626.21	0	7,704,626.21
101-5211101001-41201-142-999999-000-201-20100001-111-2R003L4-C0101-E501T4-18-1522021-00000000	0	0	0	19,241,477.87	0	19,241,477.87
101-5211101001-41201-142-999999-000-201-20109001-111-2R003L4-C0401-E501T4-18-1110121-00000000	0	70,554.77	0	204,129.07	0	204,129.07
101-5211101001-41201-142-999999-000-201-20109001-111-2R003L4-C0401-E501T4-18-1219121-00000000	0	0	0	183,716.33	0	183,716.33
101-5211101001-41201-142-999999-000-201-20109001-111-2R003L4-C0401-E501T4-18-1522021-00000000	0	0	0	458,811.84	0	458,811.84
101-5211101001-41201-142-999999-000-201-20110001-111-2R003L4-C0201-E501T4-18-1110121-00000000	0	155,508.36	0	449,916.81	0	449,916.81
101-5211101001-41201-142-999999-000-201-20110001-111-2R003L4-C0201-E501T4-18-1219121-00000000	0	0	0	404,925.49	0	404,925.49
101-5211101001-41201-142-999999-000-201-20110001-111-2R003L4-C0201-E501T4-18-1522021-00000000	0	0	0	1,011,257.98	0	1,011,257.98
101-5211101001-41201-142-999999-000-201-20110002-111-2R003L4-C0202-E501T4-18-1110121-00000000	0	183,847.54	0	531,907.74	0	531,907.74
101-5211101001-41201-142-999999-000-201-20110002-111-2R003L4-C0202-E501T4-18-1219121-00000000	0	0	0	478,717.38	0	478,717.38
101-5211101001-41201-142-999999-000-201-20110002-111-2R003L4-C0202-E501T4-18-1522021-00000000	0	0	0	1,195,545.36	0	1,195,545.36
101-5211101001-41201-142-999999-000-201-20110003-111-2R003L4-C0201-E501T4-18-1110121-00000000	0	266,274.29	0	770,384.82	0	770,384.82
101-5211101001-41201-142-999999-000-201-20110003-111-2R003L4-C0201-E501T4-18-1219121-00000000	0	0	0	693,346.95	0	693,346.95
101-5211101001-41201-142-999999-000-201-20110003-111-2R003L4-C0201-E501T4-18-1522021-00000000	0	0	0	1,731,559.75	0	1,731,559.75
101-5211101001-41201-142-999999-000-201-20110004-111-2R003L4-C0203-E501T4-18-1110121-00000000	0	125,988.32	0	364,509.42	0	364,509.42
101-5211101001-41201-142-999999-000-201-20110004-111-2R003L4-C0203-E501T4-18-1219121-00000000	0	0	0	328,058.78	0	328,058.78
101-5211101001-41201-142-999999-000-201-20110004-111-2R003L4-C0203-E501T4-18-1522021-00000000	0	0	0	819,291.61	0	819,291.61
101-5211101001-41201-142-999999-000-201-20110005-111-2R003L4-C0205-E501T4-18-1110121-00000000	0	35,343.12	0	102,254.72	0	102,254.72
101-5211101001-41201-142-999999-000-201-20110005-111-2R003L4-C0205-E501T4-18-1219121-00000000	0	0	0	92,029.33	0	92,029.33
101-5211101001-41201-142-999999-000-201-20110005-111-2R003L4-C0205-E501T4-18-1522021-00000000	0	0	0	229,833.40	0	229,833.40
101-5211101001-41201-142-999999-000-201-20111001-111-2R003L4-C0204-E501T4-18-1110121-00000000	0	78,383.18	0	226,778.23	0	226,778.23
101-5211101001-41201-142-999999-000-201-20111001-111-2R003L4-C0204-E501T4-18-1219121-00000000	0	0	0	204,100.59	0	204,100.59
101-5211101001-41201-142-999999-000-201-20111001-111-2R003L4-C0204-E501T4-18-1522021-00000000	0	0	0	509,719.28	0	509,719.28
101-5211101001-41201-142-999999-000-201-20120001-111-2R003L4-C0301-E501T4-18-1110121-00000000	0	241,448.62	0	698,559.19	0	698,559.19
101-5211101001-41201-142-999999-000-201-20120001-111-2R003L4-C0301-E501T4-18-1219121-00000000	0	0	0	628,703.82	0	628,703.82
101-5211101001-41201-142-999999-000-201-20120001-111-2R003L4-C0301-E501T4-18-1522021-00000000	0	0	0	1,570,120.49	0	1,570,120.49
101-5211101001-41201-142-999999-000-201-20121001-111-2R003L4-C0301-E501T4-18-1110121-00000000	0	774,232.18	0	2,240,008.68	0	2,240,008.68
101-5211101001-41201-142-999999-000-201-20121001-111-2R003L4-C0301-E501T4-18-1219121-00000000	0	0	0	2,016,009.58	0	2,016,009.58

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101-5211101001-41201-142-999999-000-201-20121001-111-2R003L4-C0301-E501T4-18-1522021-00000000	0	0	0	5,034,768.14	0	5,034,768.14
101-5211101001-41201-142-999999-000-201-20122001-111-2R003L4-C0303-E501T4-18-1110121-00000000	0	209,129.51	0	605,053.54	0	605,053.54
101-5211101001-41201-142-999999-000-201-20122001-111-2R003L4-C0303-E501T4-18-1219121-00000000	0	0	0	544,548.66	0	544,548.66
101-5211101001-41201-142-999999-000-201-20122001-111-2R003L4-C0303-E501T4-18-1522021-00000000	0	0	0	1,359,951.80	0	1,359,951.80
101-5211101001-41201-142-999999-000-201-20123001-111-2R003L4-C0302-E501T4-18-1110121-00000000	0	19,736.20	0	57,100.78	0	57,100.78
101-5211101001-41201-142-999999-000-201-20123001-111-2R003L4-C0302-E501T4-18-1219121-00000000	0	0	0	51,390.74	0	51,390.74
101-5211101001-41201-142-999999-000-201-20123001-111-2R003L4-C0302-E501T4-18-1522021-00000000	0	0	0	128,342.88	0	128,342.88
101-5211101001-41201-142-999999-000-202-20200001-112-3O001L1-C0101-E502T3-18-1110121-00000000	0	77,453.85	0	132,449.49	0	132,449.49
101-5211101001-41201-142-999999-000-202-20200001-112-3O001L1-C0101-E502T3-18-1219121-00000000	0	0	0	154,907.70	0	154,907.70
101-5211101001-41201-142-999999-000-202-20200001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	642,089.01	0	642,089.01
101-5211101001-41201-142-999999-000-202-20201001-112-3O001L1-C0101-E502T3-18-1110121-00000000	0	318,644.39	0	544,895.95	0	544,895.95
101-5211101001-41201-142-999999-000-202-20201001-112-3O001L1-C0101-E502T3-18-1219121-00000000	0	0	0	637,288.84	0	637,288.84
101-5211101001-41201-142-999999-000-202-20201001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	2,641,548.22	0	2,641,548.22
101-5211101001-41201-142-999999-000-202-20202001-112-3O001L1-C0101-E502T3-18-1110121-00000000	0	284,049.98	0	485,738.00	0	485,738.00
101-5211101001-41201-142-999999-000-202-20202001-112-3O001L1-C0101-E502T3-18-1219121-00000000	0	0	0	568,100.08	0	568,100.08
101-5211101001-41201-142-999999-000-202-20202001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	2,354,762.34	0	2,354,762.34
101-5211101001-41201-142-999999-000-202-20203001-112-3O001L1-C0101-E502T3-18-1110121-00000000	0	176,094.25	0	301,128.91	0	301,128.91
101-5211101001-41201-142-999999-000-202-20203001-112-3O001L1-C0101-E502T3-18-1219121-00000000	0	0	0	352,188.50	0	352,188.50
101-5211101001-41201-142-999999-000-202-20203001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	1,459,813.59	0	1,459,813.59
101-5211101001-41201-142-999999-000-202-20204001-112-3O001L1-C0101-E502T3-18-1110121-00000000	0	255,794.49	0	437,419.79	0	437,419.79
101-5211101001-41201-142-999999-000-202-20204001-112-3O001L1-C0101-E502T3-18-1219121-00000000	0	0	0	511,588.88	0	511,588.88
101-5211101001-41201-142-999999-000-202-20204001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	2,120,524.66	0	2,120,524.66
101-5211101001-41201-142-999999-000-202-20205001-112-3O001L1-C0101-E502T3-18-1110121-00000000	0	97,164.23	0	166,155.15	0	166,155.15
101-5211101001-41201-142-999999-000-202-20205001-112-3O001L1-C0101-E502T3-18-1219121-00000000	0	0	0	194,328.58	0	194,328.58
101-5211101001-41201-142-999999-000-202-20205001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	805,487.69	0	805,487.69
101-5211101001-41201-142-999999-000-202-20206001-112-3O001L1-C0101-E502T3-18-1110121-00000000	0	47,425.05	0	81,098.94	0	81,098.94
101-5211101001-41201-142-999999-000-202-20206001-112-3O001L1-C0101-E502T3-18-1219121-00000000	0	0	0	94,850.16	0	94,850.16
101-5211101001-41201-142-999999-000-202-20206001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	393,151.83	0	393,151.83
101-5211101001-41201-142-999999-000-202-20207001-112-3O001L1-C0101-E502T3-18-1110121-00000000	0	42,819.83	0	73,223.83	0	73,223.83
101-5211101001-41201-142-999999-000-202-20207001-112-3O001L1-C0101-E502T3-18-1219121-00000000	0	0	0	85,639.76	0	85,639.76
101-5211101001-41201-142-999999-000-202-20207001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	354,974.92	0	354,974.92
101-5211101001-41201-142-999999-000-202-20208001-112-3O001L1-C0101-E502T3-18-1110121-00000000	0	35,275.69	0	60,323.02	0	60,323.02
101-5211101001-41201-142-999999-000-202-20208001-112-3O001L1-C0101-E502T3-18-1219121-00000000	0	0	0	70,551.48	0	70,551.48
101-5211101001-41201-142-999999-000-202-20208001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	292,434.33	0	292,434.33
101-5211101001-41201-142-999999-000-202-20209001-112-3O001L1-C0101-E502T3-18-1110121-00000000	0	125,296.90	0	214,263.23	0	214,263.23
101-5211101001-41201-142-999999-000-202-20209001-112-3O001L1-C0101-E502T3-18-1219121-00000000	0	0	0	250,593.84	0	250,593.84
101-5211101001-41201-142-999999-000-202-20209001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	1,038,705.95	0	1,038,705.95
101-5211101001-41201-142-999999-000-202-20210001-112-3O001L1-C0101-E502T3-18-1110121-00000000	0	213,756.63	0	365,533.23	0	365,533.23
101-5211101001-41201-142-999999-000-202-20210001-112-3O001L1-C0101-E502T3-18-1219121-00000000	0	0	0	1,463,355.61	0	1,463,355.61
101-5211101001-41201-142-999999-000-202-20210001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	1,772,032.89	0	1,772,032.89
101-5211101001-41201-142-999999-000-202-20211001-112-3O001L1-C0101-E502T3-18-1110121-00000000	0	89,015.01	0	152,219.58	0	152,219.58
101-5211101001-41201-142-999999-000-202-20211001-112-3O001L1-C0101-E502T3-18-1219121-00000000	0	0	0	178,030.02	0	178,030.02
101-5211101001-41201-142-999999-000-202-20211001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	737,930.52	0	737,930.52
101-5211101001-41201-142-999999-000-202-20212001-112-3O001L1-C0101-E502T3-18-1110121-00000000	0	100,970.17	0	172,663.42	0	172,663.42
101-5211101001-41201-142-999999-000-202-20212001-112-3O001L1-C0101-E502T3-18-1219121-00000000	0	0	0	201,940.30	0	201,940.30
101-5211101001-41201-142-999999-000-202-20212001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	837,038.10	0	837,038.10
101-5211101001-41201-143-999999-000-201-20100001-111-2R003L4-C0101-E501T4-18-1110121-00000000	0	712,577.64	0	2,061,629.75	0	2,061,629.75
101-5211101001-41201-143-999999-000-201-20100001-111-2R003L4-C0101-E501T4-18-1219121-00000000	0	0	0	1,855,468.41	0	1,855,468.41
101-5211101001-41201-143-999999-000-201-20100001-111-2R003L4-C0101-E501T4-18-1522021-00000000	0	0	0	4,633,832.64	0	4,633,832.64
101-5211101001-41201-143-999999-000-201-20110001-111-2R003L4-C0201-E501T4-18-1110121-00000000	0	205,900.63	0	595,711.72	0	595,711.72
101-5211101001-41201-143-999999-000-201-20110001-111-2R003L4-C0201-E501T4-18-1219121-00000000	0	0	0	536,141.01	0	536,141.01
101-5211101001-41201-143-999999-000-201-20110001-111-2R003L4-C0201-E501T4-18-1522021-00000000	0	0	0	1,338,954.47	0	1,338,954.47
101-5211101001-41201-143-999999-000-201-20121001-111-2R003L4-C0301-E501T4-18-1110121-00000000	0	381,521.73	0	1,103,823.85	0	1,103,823.85
101-5211101001-41201-143-999999-000-201-20121001-111-2R003L4-C0301-E501T4-18-1219121-00000000	0	0	0	993,437.76	0	993,437.76
101-5211101001-41201-143-999999-000-201-20121001-111-2R003L4-C0301-E501T4-18-1522021-00000000	0	0	0	2,480,998.79	0	2,480,998.79
101-5211101001-41201-143-999999-000-202-20210001-112-3O001L1-C0101-E502T3-18-1110121-00000000	0	0	0	250,780.97	0	250,780.97
101-5211101001-41201-143-999999-000-202-20210001-112-3O001L1-C0101-E502T3-18-1219121-00000000	0	250,781.02	0	752,342.96	0	752,342.96
101-5211101001-41201-143-999999-000-202-20210001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	0	2,006,247.76	0	2,006,247.76
101-5211101001-41201-201-999999-000-201-20100001-111-2R003L4-C0101-E501T4-18-1110121-00000000	0	16,913.86	0	49,413.64	0	49,413.64
101-5211101001-41201-201-999999-000-201-20100001-111-2R003L4-C0101-E501T4-18-1219121-00000000	0	0	0	44,042.07	0	44,042.07
101-5211101001-41201-201-999999-000-201-20100001-111-2R003L4-C0101-E501T4-18-1522021-00000000	0	0	0	3,142,614.26	0	3,142,614.26
101-5211101001-41201-201-999999-000-201-20109001-111-2R003L4-C0401-E501T4-18-1522021-00000000	0	0	0	159,186.48	0	159,186.48
101-5211101001-41201-201-999999-000-201-20110001-111-2R003L4-C0201-E501T4-18-1110121-00000000	0	12,437.77	0	36,336.83	0	36,336.83
101-5211101001-41201-201-999999-000-201-20110001-111-2R003L4-C0201-E501T4-18-1219121-00000000	0	0	0	32,387.09	0	32,387.09
101-5211101001-41201-201-999999-000-201-20110001-111-2R003L4-C0201-E501T4-18-1522021-00000000	0	0	0	1,918,321.89	0	1,918,321.89
101-5211101001-41201-201-999999-000-201-20120001-111-2R003L4-C0301-E501T4-18-1110121-00000000	0	20,397.92	0	59,592.07	0	59,592.07
101-5211101001-41201-201-999999-000-201-20120001-111-2R003L4-C0301-E501T4-18-1219121-00000000	0	0	0	53,113.99	0	53,113.99
101-5211101001-41201-201-999999-000-201-20120001-111-2R003L4-C0301-E501T4-18-1522021-00000000	0	0	0	2,641,754.93	0	2,641,754.93
101-5211101001-41201-201-999999-000-201-20121001-111-2R003L4-C0301-E501T4-18-1522021-00000000	0	0	0	144,407.00	0	144,407.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5211101001-41201-201-999999-000-201-20122001-111-2R003L4-C0303-E501T4-18-1522021-00000000	0	0	0	82,700.03	0	82,700.03
101-5211101001-41201-201-999999-000-202-20212001-112-3O001L1-C0101-E502T3-18-1521621-00000000	0	0	2,200,140.00	0	2,200,140.00	
101-5211101001-41301-101-999999-000-301-30101010-121-2E002C1-C0101-E402T2-18-1110121-00000000	0	0	210,720.52	0	210,720.52	
101-5211101001-41301-101-999999-000-301-30101010-121-2E002C1-C0101-E402T2-18-1219121-00000000	0	0	557,165.00	0	557,165.00	
101-5211101001-41301-101-999999-000-301-30101010-121-2E002C1-C0101-E402T2-18-1522421-00000000	0	0	3,055,615.48	0	3,055,615.48	
101-5211101001-41301-101-999999-000-301-30101010-121-2E002C1-C0102-E402T2-18-1110121-00000000	0	0	212,658.79	0	212,658.79	
101-5211101001-41301-101-999999-000-301-30101010-121-2E002C1-C0102-E402T2-18-1219121-00000000	0	0	856,924.00	0	856,924.00	
101-5211101001-41301-101-999999-000-301-30101010-121-2E002C1-C0102-E402T2-18-1522421-00000000	0	0	3,972,899.21	0	3,972,899.21	
101-5211101001-41301-101-999999-000-301-30101010-121-2E002C1-C0103-E402T2-18-1110121-00000000	0	0	67,050.97	0	67,050.97	
101-5211101001-41301-101-999999-000-301-30101010-121-2E002C1-C0103-E402T2-18-1219121-00000000	0	0	317,644.00	0	317,644.00	
101-5211101001-41301-101-999999-000-301-30101010-121-2E002C1-C0103-E402T2-18-1522421-00000000	0	0	1,330,611.03	0	1,330,611.03	
101-5211101001-41301-101-999999-000-301-30101010-121-2E002C1-C0103-E402T2-31-1110121-00000000	0	0	23,466.84	0	23,466.84	
101-5211101001-41301-101-999999-000-301-30101010-121-2E002C1-C0103-E402T2-31-1219121-00000000	0	0	110,752.00	0	110,752.00	
101-5211101001-41301-101-999999-000-301-30101010-121-2E002C1-C0103-E402T2-31-1522421-00000000	0	0	469,750.16	0	469,750.16	
101-5211101001-41301-101-999999-000-301-30101010-121-2E002C1-C0103-E402T2-36-1110121-00000000	0	0	64,233.94	0	64,233.94	
101-5211101001-41301-101-999999-000-301-30101010-121-2E002C1-C0103-E402T2-36-1219121-00000000	0	0	281,446.00	0	281,446.00	
101-5211101001-41301-101-999999-000-301-30101010-121-2E002C1-C0103-E402T2-36-1522421-00000000	0	0	1,211,554.06	0	1,211,554.06	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-01-1110121-00000000	0	0	5,759.51	0	5,759.51	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-01-1219121-00000000	0	0	26,188.00	0	26,188.00	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-01-1522421-00000000	0	0	111,003.49	0	111,003.49	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-03-1110121-00000000	0	0	1,489.81	0	1,489.81	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-03-1219121-00000000	0	0	6,580.00	0	6,580.00	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-03-1522421-00000000	0	0	28,130.19	0	28,130.19	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-05-1110121-00000000	0	0	6,455.05	0	6,455.05	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-05-1219121-00000000	0	0	31,510.00	0	31,510.00	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-05-1522421-00000000	0	0	130,868.95	0	130,868.95	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-06-1110121-00000000	0	0	4,420.50	0	4,420.50	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-06-1219121-00000000	0	0	19,774.00	0	19,774.00	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-06-1522421-00000000	0	0	84,214.50	0	84,214.50	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-07-1110121-00000000	0	0	5,050.83	0	5,050.83	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-07-1219121-00000000	0	0	22,308.00	0	22,308.00	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-07-1522421-00000000	0	0	95,372.17	0	95,372.17	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-08-1110121-00000000	0	0	2,271.84	0	2,271.84	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-08-1219121-00000000	0	0	10,034.00	0	10,034.00	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-08-1522421-00000000	0	0	42,908.16	0	42,908.16	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-09-1110121-00000000	0	0	7,991.49	0	7,991.49	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-09-1219121-00000000	0	0	30,344.00	0	30,344.00	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-09-1522421-00000000	0	0	151,545.51	0	151,545.51	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-10-1110121-00000000	0	0	5,121.02	0	5,121.02	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-10-1219121-00000000	0	0	22,618.00	0	22,618.00	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-10-1522421-00000000	0	0	96,692.98	0	96,692.98	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-11-1110121-00000000	0	0	40,706.81	0	40,706.81	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-11-1219121-00000000	0	0	177,351.00	0	177,351.00	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-11-1522421-00000000	0	0	796,308.19	0	796,308.19	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-16-1110121-00000000	0	8,147.38	0	121,879.55	0	121,879.55
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-16-1219121-00000000	0	0	464,976.04	0	464,976.04	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-16-1522421-00000000	0	6,126.59	0	2,259,089.41	0	2,259,089.41
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-18-1110121-00000000	0	0	488,366.25	0	488,366.25	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-18-1219121-00000000	0	0	1,397,461.00	0	1,397,461.00	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-18-1522421-00000000	0	0	6,768,692.75	0	6,768,692.75	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-19-1110121-00000000	0	0	10,678.11	0	10,678.11	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-19-1219121-00000000	0	0	44,888.00	0	44,888.00	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-19-1522421-00000000	0	0	200,488.89	0	200,488.89	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-20-1110121-00000000	0	0	122,963.26	0	122,963.26	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-20-1219121-00000000	0	0	522,616.00	0	522,616.00	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-20-1522421-00000000	0	0	2,313,517.74	0	2,313,517.74	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-24-1110121-00000000	0	0	5,814.29	0	5,814.29	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-24-1219121-00000000	0	0	25,680.00	0	25,680.00	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-24-1522421-00000000	0	0	109,782.71	0	109,782.71	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-26-1110121-00000000	0	0	4,660.04	0	4,660.04	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-26-1219121-00000000	0	0	20,582.00	0	20,582.00	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-26-1522421-00000000	0	0	87,996.96	0	87,996.96	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-27-1110121-00000000	0	0	4,477.09	0	4,477.09	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-27-1219121-00000000	0	0	20,524.00	0	20,524.00	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-27-1522421-00000000	0	0	86,791.91	0	86,791.91	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-28-1110121-00000000	0	0	25,340.64	0	25,340.64	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-28-1219121-00000000	0	0	107,492.00	0	107,492.00	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-28-1522421-00000000	0	0	490,561.36	0	490,561.36	
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-30-1110121-00000000	0	0	44,720.72	0	44,720.72	

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-30-1219121-00000000	0	0	0	197,766.00	0	197,766.00
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-30-1522421-00000000	0	0	0	851,846.28	0	851,846.28
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-31-1110121-00000000	0	0	0	97,989.92	0	97,989.92
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-31-1219121-00000000	0	0	0	428,448.00	0	428,448.00
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-31-1522421-00000000	0	0	0	1,867,096.08	0	1,867,096.08
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-33-1110121-00000000	0	0	0	4,747.43	0	4,747.43
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-33-1219121-00000000	0	0	0	20,968.00	0	20,968.00
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-33-1522421-00000000	0	0	0	89,638.57	0	89,638.57
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-35-1110121-00000000	0	0	0	26,594.06	0	26,594.06
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-35-1219121-00000000	0	0	0	110,486.00	0	110,486.00
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-35-1522421-00000000	0	0	0	504,856.94	0	504,856.94
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-36-1110121-00000000	0	0.76	0	376,360.45	0	376,360.45
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-36-1219121-00000000	0	0	0	1,448,631.72	0	1,448,631.72
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-36-1522421-00000000	0	21,919.99	0	7,441,849.83	0	7,441,849.83
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-40-1110121-00000000	0	0	0	5,245.09	0	5,245.09
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-40-1219121-00000000	0	0	0	23,666.00	0	23,666.00
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-40-1522421-00000000	0	0	0	100,533.91	0	100,533.91
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-41-1110121-00000000	0	0	0	4,050.08	0	4,050.08
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-41-1219121-00000000	0	0	0	17,888.00	0	17,888.00
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-41-1522421-00000000	0	0	0	76,484.92	0	76,484.92
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-44-1110121-00000000	0	0	0	3,652.50	0	3,652.50
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-44-1219121-00000000	0	0	0	16,132.00	0	16,132.00
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-44-1522421-00000000	0	0	0	68,973.50	0	68,973.50
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-46-1110121-00000000	0	0	0	4,208.12	0	4,208.12
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-46-1219121-00000000	0	0	0	18,586.00	0	18,586.00
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-46-1522421-00000000	0	0	0	79,445.88	0	79,445.88
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-47-1110121-00000000	0	0	0	3,991.22	0	3,991.22
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-47-1219121-00000000	0	0	0	17,628.00	0	17,628.00
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-47-1522421-00000000	0	0	0	75,373.78	0	75,373.78
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-48-1110121-00000000	0	0	0	5,131.88	0	5,131.88
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-48-1219121-00000000	0	0	0	22,916.00	0	22,916.00
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-48-1522421-00000000	0	0	0	97,667.12	0	97,667.12
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-49-1110121-00000000	0	0	0	4,871.51	0	4,871.51
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-49-1219121-00000000	0	0	0	21,516.00	0	21,516.00
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-49-1522421-00000000	0	0	0	91,989.49	0	91,989.49
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-50-1110121-00000000	0	0	0	45,370.99	0	45,370.99
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-50-1219121-00000000	0	0	0	211,516.00	0	211,516.00
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-50-1522421-00000000	0	0	0	908,997.01	0	908,997.01
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-51-1110121-00000000	0	0	0	3,651.60	0	3,651.60
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-51-1219121-00000000	0	0	0	16,128.00	0	16,128.00
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-51-1522421-00000000	0	0	0	68,977.40	0	68,977.40
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-52-1110121-00000000	0	0	0	23,030.32	0	23,030.32
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-52-1219121-00000000	0	0	0	101,474.00	0	101,474.00
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-52-1522421-00000000	0	0	0	434,715.68	0	434,715.68
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-53-1110121-00000000	0	0	0	4,443.13	0	4,443.13
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-53-1219121-00000000	0	0	0	19,624.00	0	19,624.00
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-53-1522421-00000000	0	0	0	83,901.87	0	83,901.87
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-57-1110121-00000000	0	0	0	4,114.85	0	4,114.85
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-57-1219121-00000000	0	0	0	18,174.00	0	18,174.00
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-57-1522421-00000000	0	0	0	77,705.15	0	77,705.15
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-59-1110121-00000000	0	0	0	3,035.75	0	3,035.75
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-59-1219121-00000000	0	0	0	14,158.00	0	14,158.00
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-59-1522421-00000000	0	0	0	59,597.25	0	59,597.25
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-60-1110121-00000000	0	0	0	4,287.82	0	4,287.82
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-60-1219121-00000000	0	0	0	18,938.00	0	18,938.00
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-60-1522421-00000000	0	0	0	80,960.18	0	80,960.18
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-63-1110121-00000000	0	0	0	7,088.10	0	7,088.10
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-63-1219121-00000000	0	0	0	31,556.00	0	31,556.00
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-63-1522421-00000000	0	0	0	134,577.90	0	134,577.90
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-64-1110121-00000000	0	0	0	4,278.31	0	4,278.31
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-64-1219121-00000000	0	0	0	18,896.00	0	18,896.00
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-64-1522421-00000000	0	0	0	80,780.69	0	80,780.69
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-65-1110121-00000000	0	0	0	4,272.87	0	4,272.87
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-65-1219121-00000000	0	0	0	18,872.00	0	18,872.00
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-65-1522421-00000000	0	0	0	80,684.13	0	80,684.13
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-66-1110121-00000000	0	0	0	3,522.09	0	3,522.09
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-66-1219121-00000000	0	0	0	15,556.00	0	15,556.00
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-66-1522421-00000000	0	0	0	66,523.91	0	66,523.91
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-67-1110121-00000000	0	0	0	1,555.46	0	1,555.46

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-67-1219121-00000000	0	0	0	6,870.00	0	6,870.00
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0201-E402T2-67-1522421-00000000	0	0	0	29,374.54	0	29,374.54
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0202-E402T2-18-1110121-00000000	0	0	0	259,383.29	0	259,383.29
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0202-E402T2-18-1219121-00000000	0	0	0	1,059,958.00	0	1,059,958.00
101-5211101001-41301-101-999999-000-301-30101040-121-2E002C1-C0202-E402T2-18-1522421-00000000	0	0	0	4,832,003.71	0	4,832,003.71
101-5211101001-41301-101-999999-000-301-30101070-121-2E002C1-C0301-E402T2-18-1110121-00000000	0	0	0	467,734.41	0	467,734.41
101-5211101001-41301-101-999999-000-301-30101070-121-2E002C1-C0301-E402T2-18-1219121-00000000	0	0	0	818,656.00	0	818,656.00
101-5211101001-41301-101-999999-000-301-30101070-121-2E002C1-C0301-E402T2-18-1522421-00000000	0	0	0	5,881,955.59	0	5,881,955.59
101-5211101001-41301-101-999999-000-301-30101070-121-2E002C1-C0302-E402T2-18-1110121-00000000	0	0	0	334,764.24	0	334,764.24
101-5211101001-41301-101-999999-000-301-30101070-121-2E002C1-C0302-E402T2-18-1219121-00000000	0	0	0	911,734.00	0	911,734.00
101-5211101001-41301-101-999999-000-301-30101070-121-2E002C1-C0302-E402T2-18-1522421-00000000	0	0	0	4,486,265.76	0	4,486,265.76
101-5211101001-41301-101-999999-000-301-30101070-121-2E002C1-C0303-E402T2-18-1110121-00000000	0	102,369.40	0	3,878,134.85	0	3,878,134.85
101-5211101001-41301-101-999999-000-301-30101070-121-2E002C1-C0303-E402T2-18-1219121-00000000	0	0	0	8,951,593.33	0	8,951,593.33
101-5211101001-41301-101-999999-000-301-30101070-121-2E002C1-C0303-E402T2-18-1522421-00000000	0	323,044.58	0	48,908,739.04	0	48,908,739.04
101-5211101001-41301-101-999999-000-301-30101070-121-2E002C1-C0303-E402T2-36-1110121-00000000	0	0	0	167,894.15	0	167,894.15
101-5211101001-41301-101-999999-000-301-30101070-121-2E002C1-C0303-E402T2-36-1219121-00000000	0	0	0	714,776.00	0	714,776.00
101-5211101001-41301-101-999999-000-301-30101070-121-2E002C1-C0303-E402T2-36-1522421-00000000	0	0	0	3,162,055.85	0	3,162,055.85
101-5211101001-41301-101-999999-000-301-30101070-121-2E002C1-C0304-E402T2-18-1110121-00000000	0	0	0	870,815.18	0	870,815.18
101-5211101001-41301-101-999999-000-301-30101070-121-2E002C1-C0304-E402T2-18-1219121-00000000	0	0	0	1,809,390.00	0	1,809,390.00
101-5211101001-41301-101-999999-000-301-30101070-121-2E002C1-C0304-E402T2-18-1522421-00000000	0	0	0	11,276,530.82	0	11,276,530.82
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0101-E402T2-18-1110121-00000000	0	-944,706.98	0	2,804,445.64	0	2,804,445.64
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0101-E402T2-18-1219121-00000000	0	3,638,829.47	0	11,710,799.06	0	11,710,799.06
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0101-E402T2-18-1522121-00000000	0	1,684,457.48	0	19,790,310.58	0	19,790,310.58
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0101-E402T2-18-1522421-00000000	0	0	0	2,603,044.69	0	2,603,044.69
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0102-E402T2-16-1110121-00000000	0	-87,018.69	0	254,098.61	0	254,098.61
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0102-E402T2-16-1219121-00000000	0	316,722.00	0	1,052,690.80	0	1,052,690.80
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0102-E402T2-16-1522121-00000000	0	152,874.91	0	1,677,306.08	0	1,677,306.08
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0102-E402T2-16-1522421-00000000	0	0	0	324,768.73	0	324,768.73
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0102-E402T2-18-1110121-00000000	0	-1,658,708.42	0	5,001,102.34	0	5,001,102.34
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0102-E402T2-18-1219121-00000000	0	6,330,366.00	0	21,120,234.60	0	21,120,234.60
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0102-E402T2-18-1522121-00000000	0	2,974,983.65	0	33,643,377.77	0	33,643,377.77
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0102-E402T2-18-1522421-00000000	0	0	0	6,002,203.52	0	6,002,203.52
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0102-E402T2-20-1110121-00000000	0	-137,160.21	0	403,797.22	0	403,797.22
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0102-E402T2-20-1219121-00000000	0	505,794.00	0	1,669,186.79	0	1,669,186.79
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0102-E402T2-20-1522121-00000000	0	242,330.12	0	2,694,312.50	0	2,694,312.50
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0102-E402T2-20-1522421-00000000	0	0	0	481,740.40	0	481,740.40
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0102-E402T2-31-1110121-00000000	0	-33,629.30	0	98,036.64	0	98,036.64
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0102-E402T2-31-1219121-00000000	0	122,724.00	0	401,104.20	0	401,104.20
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0102-E402T2-31-1522121-00000000	0	59,147.22	0	654,971.52	0	654,971.52
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0102-E402T2-31-1522421-00000000	0	0	0	113,879.56	0	113,879.56
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0102-E402T2-36-1110121-00000000	0	-748,428.30	0	2,236,547.82	0	2,236,547.82
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0102-E402T2-36-1219121-00000000	0	2,818,742.00	0	9,381,329.01	0	9,381,329.01
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0102-E402T2-36-1522121-00000000	0	1,334,530.25	0	14,868,538.56	0	14,868,538.56
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0102-E402T2-36-1522421-00000000	0	0	0	2,873,318.06	0	2,873,318.06
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0102-E402T2-50-1110121-00000000	0	-20,030.33	0	59,119.57	0	59,119.57
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0102-E402T2-50-1219121-00000000	0	74,369.00	0	241,991.11	0	241,991.11
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0102-E402T2-50-1522121-00000000	0	35,493.82	0	398,065.78	0	398,065.78
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0102-E402T2-50-1522421-00000000	0	0	0	65,507.03	0	65,507.03
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0103-E402T2-18-1110121-00000000	0	-3,864,136.82	0	13,928,790.07	0	13,928,790.07
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0103-E402T2-18-1219121-00000000	0	19,520,238.00	0	59,545,622.09	0	59,545,622.09
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0103-E402T2-18-1522121-00000000	0	7,922,987.13	0	94,356,457.54	0	94,356,457.54
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0103-E402T2-18-1522421-00000000	0	0	0	12,591,958.61	0	12,591,958.61
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0103-E402T2-31-1110121-00000000	0	-509,954.08	0	1,567,294.03	0	1,567,294.03
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0103-E402T2-31-1219121-00000000	0	1,996,129.00	0	6,617,473.59	0	6,617,473.59
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0103-E402T2-31-1522121-00000000	0	925,010.03	0	10,901,544.48	0	10,901,544.48
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0103-E402T2-31-1522421-00000000	0	0	0	1,430,863.85	0	1,430,863.85
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0103-E402T2-36-1110121-00000000	0	-1,940,367.41	0	6,094,890.47	0	6,094,890.47
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0103-E402T2-36-1219121-00000000	0	7,886,627.00	0	25,690,849.71	0	25,690,849.71
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0103-E402T2-36-1522121-00000000	0	3,580,236.57	0	42,804,763.29	0	42,804,763.29
101-5211101001-41301-150-999999-000-301-30101010-121-2E002C1-C0103-E402T2-36-1522421-00000000	0	0	0	5,390,837.69	0	5,390,837.69
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-01-1110121-00000000	0	-17,572.11	0	50,768.21	0	50,768.21
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-01-1219121-00000000	0	63,081.00	0	206,805.75	0	206,805.75
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-01-1522121-00000000	0	30,688.48	0	333,311.12	0	333,311.12
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-01-1522421-00000000	0	0	0	66,019.29	0	66,019.29
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-05-1110121-00000000	0	-28,035.24	0	80,700.81	0	80,700.81
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-05-1219121-00000000	0	99,863.00	0	327,676.29	0	327,676.29
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-05-1522121-00000000	0	48,799.76	0	522,195.94	0	522,195.94
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-05-1522421-00000000	0	0	0	113,800.48	0	113,800.48
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-06-1110121-00000000	0	-17,573.99	0	50,980.83	0	50,980.83

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-06-1219121-00000000	0	63,529.00	0	207,974.52	0	207,974.52
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-06-1522121-00000000	0	30,783.59	0	335,988.34	0	335,988.34
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-06-1522421-00000000	0	0	0	64,624.91	0	64,624.91
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-07-1110121-00000000	0	-19,897.80	0	57,674.21	0	57,674.21
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-07-1219121-00000000	0	71,633.00	0	234,489.07	0	234,489.07
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-07-1522121-00000000	0	34,792.48	0	376,028.80	0	376,028.80
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-07-1522421-00000000	0	0	0	78,178.60	0	78,178.60
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-09-1110121-00000000	0	-26,480.07	0	75,949.38	0	75,949.38
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-09-1219121-00000000	0	93,858.00	0	308,383.88	0	308,383.88
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-09-1522121-00000000	0	45,996.05	0	490,590.72	0	490,590.72
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-09-1522421-00000000	0	0	0	107,933.00	0	107,933.00
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-10-1110121-00000000	0	-19,913.68	0	58,240.60	0	58,240.60
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-10-1219121-00000000	0	72,801.00	0	237,618.85	0	237,618.85
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-10-1522121-00000000	0	35,051.23	0	387,619.01	0	387,619.01
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-10-1522421-00000000	0	0	0	70,030.09	0	70,030.09
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-11-1110121-00000000	0	-453,723.99	0	1,352,376.74	0	1,352,376.74
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-11-1219121-00000000	0	1,689,036.00	0	5,770,305.02	0	5,770,305.02
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-11-1522121-00000000	0	804,925.98	0	9,002,588.68	0	9,002,588.68
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-11-1522421-00000000	0	0	0	1,716,781.55	0	1,716,781.55
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-16-1110121-00000000	0	-1,059,990.05	0	3,178,323.08	0	3,178,323.08
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-16-1219121-00000000	0	3,980,665.00	0	13,571,665.58	0	13,571,665.58
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-16-1522121-00000000	0	1,887,691.20	0	21,293,094.71	0	21,293,094.71
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-16-1522421-00000000	0	0	0	3,879,668.78	0	3,879,668.78
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-18-1110121-00000000	0	-7,354,287.05	0	22,289,817.19	0	22,289,817.19
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-18-1219121-00000000	0	28,219,270.00	0	94,511,151.94	0	94,511,151.94
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-18-1521921-00000000	0	0	0	36,432,493.36	0	36,432,493.36
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-18-1522121-00000000	0	13,221,930.34	0	114,716,679.49	0	114,716,679.49
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-18-1522421-00000000	0	0	0	26,944,718.44	0	26,944,718.44
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-19-1110121-00000000	0	-77,043.06	0	230,492.05	0	230,492.05
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-19-1219121-00000000	0	289,951.00	0	962,154.42	0	962,154.42
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-19-1521921-00000000	0	0	0	656,415.77	0	656,415.77
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-19-1522121-00000000	0	137,332.76	0	900,765.29	0	900,765.29
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-19-1522421-00000000	0	0	0	258,921.67	0	258,921.67
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-20-1110121-00000000	0	-1,042,916.88	0	3,123,836.80	0	3,123,836.80
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-20-1219121-00000000	0	3,914,933.00	0	13,289,304.77	0	13,289,304.77
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-20-1521921-00000000	0	0	0	9,450,462.81	0	9,450,462.81
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-20-1522121-00000000	0	1,856,950.32	0	11,510,957.36	0	11,510,957.36
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-20-1522421-00000000	0	0	0	3,753,901.20	0	3,753,901.20
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-24-1110121-00000000	0	-18,554.62	0	53,714.70	0	53,714.70
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-24-1219121-00000000	0	66,757.00	0	218,618.83	0	218,618.83
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-24-1521921-00000000	0	0	0	133,457.65	0	133,457.65
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-24-1522121-00000000	0	32,435.37	0	217,107.31	0	217,107.31
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-24-1522421-00000000	0	0	0	72,122.26	0	72,122.26
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-26-1110121-00000000	0	-20,529.11	0	60,322.53	0	60,322.53
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-26-1219121-00000000	0	75,610.00	0	246,403.34	0	246,403.34
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-26-1521921-00000000	0	0	0	133,457.65	0	133,457.65
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-26-1522121-00000000	0	36,250.77	0	271,738.65	0	271,738.65
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-26-1522421-00000000	0	0	0	68,484.49	0	68,484.49
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-27-1110121-00000000	0	-135,245.50	0	403,152.42	0	403,152.42
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-27-1219121-00000000	0	500,693.00	0	1,759,875.11	0	1,759,875.11
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-27-1521921-00000000	0	0	0	1,098,678.46	0	1,098,678.46
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-27-1522121-00000000	0	0	0	239,354.70	0	239,354.70
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-27-1522421-00000000	0	0	0	563,026.10	0	563,026.10
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-28-1110121-00000000	0	-156,066.48	0	460,560.12	0	460,560.12
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-28-1219121-00000000	0	566,098.00	0	2,024,386.66	0	2,024,386.66
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-28-1521921-00000000	0	0	0	979,761.38	0	979,761.38
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-28-1522121-00000000	0	273,775.54	0	1,981,403.16	0	1,981,403.16
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-28-1522421-00000000	0	0	0	721,448.74	0	721,448.74
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-29-1110121-00000000	0	-18,908.12	0	54,974.31	0	54,974.31
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-29-1219121-00000000	0	68,507.00	0	224,058.46	0	224,058.46
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-29-1521921-00000000	0	0	0	133,457.65	0	133,457.65
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-29-1522121-00000000	0	33,152.81	0	228,920.40	0	228,920.40
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-29-1522421-00000000	0	0	0	69,882.87	0	69,882.87
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-30-1110121-00000000	0	-339,436.51	0	1,006,095.36	0	1,006,095.36
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-30-1219121-00000000	0	1,243,154.00	0	4,381,362.87	0	4,381,362.87
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-30-1521921-00000000	0	0	0	2,506,236.08	0	2,506,236.08
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-30-1522121-00000000	0	597,926.02	0	4,047,545.34	0	4,047,545.34
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-30-1522421-00000000	0	0	0	1,467,525.86	0	1,467,525.86
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-31-1110121-00000000	0	-1,003,941.34	0	2,988,108.63	0	2,988,108.63

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-31-1219121-00000000	0	3,742,352.00	0	12,603,491.93	0	12,603,491.93
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-31-1521921-00000000	0	0	0	8,817,183.24	0	8,817,183.24
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-31-1522121-00000000	0	1,782,090.07	0	11,149,704.84	0	11,149,704.84
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-31-1522421-00000000	0	0	0	3,640,504.59	0	3,640,504.59
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-33-1101021-00000000	0	-17,937.95	0	52,004.71	0	52,004.71
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-33-1219121-00000000	0	64,748.00	0	211,983.11	0	211,983.11
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-33-1521921-00000000	0	0	0	133,457.65	0	133,457.65
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-33-1522121-00000000	0	31,401.08	0	208,267.76	0	208,267.76
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-33-1522421-00000000	0	0	0	67,123.90	0	67,123.90
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-35-1101021-00000000	0	-320,569.35	0	952,503.45	0	952,503.45
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-35-1219121-00000000	0	1,177,742.00	0	4,167,678.32	0	4,167,678.32
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-35-1521921-00000000	0	0	0	2,316,443.71	0	2,316,443.71
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-35-1522121-00000000	0	565,457.62	0	3,902,895.97	0	3,902,895.97
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-35-1522421-00000000	0	0	0	1,384,035.82	0	1,384,035.82
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-36-1101021-00000000	0	-5,487,006.91	0	16,537,700.00	0	16,537,700.00
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-36-1219121-00000000	0	20,853,912.00	0	70,397,864.58	0	70,397,864.58
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-36-1521921-00000000	0	0	0	43,389,891.17	0	43,389,891.17
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-36-1522121-00000000	0	9,823,168.48	0	67,400,376.96	0	67,400,376.96
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-36-1522421-00000000	0	0	0	21,751,360.04	0	21,751,360.04
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-40-1101021-00000000	0	-22,878.96	0	65,495.90	0	65,495.90
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-40-1219121-00000000	0	79,658.00	0	281,343.78	0	281,343.78
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-40-1521921-00000000	0	0	0	105,482.31	0	105,482.31
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-40-1522121-00000000	0	39,442.22	0	305,148.16	0	305,148.16
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-40-1522421-00000000	0	0	0	113,273.11	0	113,273.11
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-41-1101021-00000000	0	-18,870.95	0	54,347.96	0	54,347.96
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-41-1219121-00000000	0	67,263.00	0	220,632.23	0	220,632.23
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-41-1521921-00000000	0	0	0	112,874.91	0	112,874.91
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-41-1522121-00000000	0	32,856.96	0	238,038.37	0	238,038.37
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-41-1522421-00000000	0	0	0	77,409.54	0	77,409.54
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-44-1101021-00000000	0	-20,610.88	0	60,348.01	0	60,348.01
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-44-1219121-00000000	0	75,446.00	0	246,146.72	0	246,146.72
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-44-1521921-00000000	0	0	0	133,457.65	0	133,457.65
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-44-1522421-00000000	0	36,298.32	0	268,452.04	0	268,452.04
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-44-1522421-00000000	0	0	0	72,424.02	0	72,424.02
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-46-1101021-00000000	0	-20,408.70	0	59,337.15	0	59,337.15
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-46-1219121-00000000	0	73,824.00	0	241,382.93	0	241,382.93
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-46-1521921-00000000	0	0	0	133,457.65	0	133,457.65
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-46-1522121-00000000	0	35,759.02	0	255,400.56	0	255,400.56
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-46-1522421-00000000	0	0	0	78,245.03	0	78,245.03
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-47-1101021-00000000	0	-4,570.03	0	12,413.72	0	12,413.72
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-47-1219121-00000000	0	15,069.00	0	50,655.62	0	50,655.62
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-47-1521921-00000000	0	0	0	20,582.74	0	20,582.74
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-47-1522121-00000000	0	7,703.36	0	57,634.18	0	57,634.18
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-47-1522421-00000000	0	0	0	19,314.07	0	19,314.07
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-48-1101021-00000000	0	-18,554.62	0	53,714.70	0	53,714.70
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-48-1219121-00000000	0	66,757.00	0	218,618.83	0	218,618.83
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-48-1521921-00000000	0	0	0	133,457.65	0	133,457.65
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-48-1522121-00000000	0	32,435.37	0	217,107.31	0	217,107.31
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-48-1522421-00000000	0	0	0	72,122.26	0	72,122.26
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-49-1101021-00000000	0	-19,897.78	0	57,674.21	0	57,674.21
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-49-1219121-00000000	0	71,633.00	0	234,489.08	0	234,489.08
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-49-1521921-00000000	0	0	0	133,457.65	0	133,457.65
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-49-1522121-00000000	0	34,792.46	0	242,571.14	0	242,571.14
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-49-1522421-00000000	0	0	0	78,178.60	0	78,178.60
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-50-1101021-00000000	0	-643,241.48	0	1,906,118.90	0	1,906,118.90
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-50-1219121-00000000	0	2,355,187.00	0	8,325,346.48	0	8,325,346.48
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-50-1521921-00000000	0	0	0	4,629,620.22	0	4,629,620.22
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-50-1522121-00000000	0	1,132,956.35	0	7,779,061.03	0	7,779,061.03
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-50-1522421-00000000	0	0	0	2,798,139.74	0	2,798,139.74
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-51-1101021-00000000	0	-85,155.77	0	255,546.35	0	255,546.35
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-51-1219121-00000000	0	317,184.00	0	1,112,082.37	0	1,112,082.37
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-51-1521921-00000000	0	0	0	676,998.51	0	676,998.51
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-51-1522121-00000000	0	151,107.88	0	1,010,491.83	0	1,010,491.83
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-51-1522421-00000000	0	0	0	345,995.55	0	345,995.55
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-52-1101021-00000000	0	-217,282.90	0	642,814.03	0	642,814.03
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-52-1219121-00000000	0	794,453.00	0	2,786,268.40	0	2,786,268.40
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-52-1521921-00000000	0	0	0	1,523,338.87	0	1,523,338.87
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-52-1522121-00000000	0	382,473.85	0	2,658,578.27	0	2,658,578.27
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-52-1522421-00000000	0	0	0	938,825.88	0	938,825.88

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-53-1110121-00000000	0	-19,897.78	0	57,674.21	0	57,674.21
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-53-1219121-00000000	0	71,633.00	0	234,489.08	0	234,489.08
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-53-1521921-00000000	0	0	0	133,457.65	0	133,457.65
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-53-1522121-00000000	0	34,792.46	0	242,571.14	0	242,571.14
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-53-1522421-00000000	0	0	0	78,178.60	0	78,178.60
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-54-1110121-00000000	0	-21,438.03	0	62,652.60	0	62,652.60
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-54-1219121-00000000	0	78,163.00	0	255,146.88	0	255,146.88
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-54-1521921-00000000	0	0	0	133,457.65	0	133,457.65
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-54-1522121-00000000	0	37,690.49	0	281,072.08	0	281,072.08
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-54-1522421-00000000	0	0	0	78,397.25	0	78,397.25
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-57-1110121-00000000	0	-21,438.03	0	62,652.60	0	62,652.60
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-57-1219121-00000000	0	78,163.00	0	255,146.88	0	255,146.88
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-57-1521921-00000000	0	0	0	133,457.65	0	133,457.65
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-57-1522121-00000000	0	37,690.49	0	281,072.08	0	281,072.08
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-57-1522421-00000000	0	0	0	78,397.25	0	78,397.25
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-59-1110121-00000000	0	-25,084.12	0	72,479.80	0	72,479.80
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-59-1219121-00000000	0	88,701.00	0	309,014.37	0	309,014.37
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-59-1521921-00000000	0	0	0	133,457.65	0	133,457.65
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-59-1522121-00000000	0	43,527.68	0	327,544.17	0	327,544.17
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-59-1522421-00000000	0	0	0	117,493.57	0	117,493.57
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-60-1110121-00000000	0	-32,891.34	0	96,648.90	0	96,648.90
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-60-1219121-00000000	0	120,992.00	0	394,173.06	0	394,173.06
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-60-1521921-00000000	0	0	0	246,332.56	0	246,332.56
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-60-1522121-00000000	0	58,049.27	0	396,983.93	0	396,983.93
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-60-1522421-00000000	0	0	0	116,312.48	0	116,312.48
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-61-1110121-00000000	0	-19,581.90	0	57,032.21	0	57,032.21
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-61-1219121-00000000	0	71,105.00	0	232,379.77	0	232,379.77
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-61-1521921-00000000	0	0	0	133,457.65	0	133,457.65
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-61-1522121-00000000	0	34,366.85	0	242,779.68	0	242,779.68
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-61-1522421-00000000	0	0	0	72,273.64	0	72,273.64
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-62-1110121-00000000	0	-19,619.39	0	57,620.09	0	57,620.09
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-62-1219121-00000000	0	72,263.00	0	235,524.65	0	235,524.65
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-62-1521921-00000000	0	0	0	133,457.65	0	133,457.65
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-62-1522121-00000000	0	34,644.96	0	253,843.51	0	253,843.51
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-62-1522421-00000000	0	0	0	64,927.67	0	64,927.67
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-63-1110121-00000000	0	-26,137.04	0	75,374.70	0	75,374.70
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-63-1219121-00000000	0	93,546.00	0	306,811.92	0	306,811.92
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-63-1521921-00000000	0	0	0	154,041.22	0	154,041.22
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-63-1522121-00000000	0	45,588.17	0	338,487.90	0	338,487.90
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-63-1522421-00000000	0	0	0	100,537.39	0	100,537.39
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-64-1110121-00000000	0	-20,610.88	0	60,348.01	0	60,348.01
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-64-1219121-00000000	0	75,446.00	0	246,146.72	0	246,146.72
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-64-1521921-00000000	0	0	0	133,457.65	0	133,457.65
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-64-1522121-00000000	0	36,298.32	0	268,452.04	0	268,452.04
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-64-1522421-00000000	0	0	0	72,424.02	0	72,424.02
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-65-1110121-00000000	0	-19,897.78	0	57,674.21	0	57,674.21
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-65-1219121-00000000	0	71,633.00	0	234,489.08	0	234,489.08
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-65-1521921-00000000	0	0	0	133,457.65	0	133,457.65
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-65-1522121-00000000	0	34,792.46	0	242,571.14	0	242,571.14
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-65-1522421-00000000	0	0	0	78,178.60	0	78,178.60
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-66-1110121-00000000	0	-18,018.50	0	52,184.22	0	52,184.22
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-66-1219121-00000000	0	64,915.00	0	212,629.36	0	212,629.36
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-66-1521921-00000000	0	0	0	133,457.65	0	133,457.65
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-66-1522121-00000000	0	31,516.37	0	208,826.02	0	208,826.02
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0201-E402T2-66-1522421-00000000	0	0	0	68,117.62	0	68,117.62
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-01-1110121-00000000	0	-8,248.51	0	24,577.13	0	24,577.13
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-01-1219121-00000000	0	31,251.00	0	101,504.08	0	101,504.08
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-01-1521921-00000000	0	0	0	112,874.91	0	112,874.91
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-01-1522121-00000000	0	14,746.50	0	57,742.02	0	57,742.02
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-01-1522421-00000000	0	0	0	21,059.85	0	21,059.85
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-03-1110121-00000000	0	-7,972.76	0	23,754.96	0	23,754.96
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-03-1219121-00000000	0	30,227.00	0	98,206.19	0	98,206.19
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-03-1521921-00000000	0	0	0	112,874.91	0	112,874.91
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-03-1522121-00000000	0	14,257.99	0	52,473.32	0	52,473.32
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-03-1522421-00000000	0	0	0	19,823.85	0	19,823.85
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-05-1110121-00000000	0	-3,672.21	0	9,321.31	0	9,321.31
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-05-1219121-00000000	0	10,858.00	0	37,526.02	0	37,526.02
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-05-1522121-00000000	0	5,929.89	0	52,747.19	0	52,747.19
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-05-1522421-00000000	0	0	0	21,089.16	0	21,089.16

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-11-1110121-00000000	0	-35,363.62	0	105,479.83	0	105,479.83
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-11-1219121-00000000	0	133,267.00	0	432,069.60	0	432,069.60
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-11-1521921-00000000	0	0	0	338,624.74	0	338,624.74
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-11-1522121-00000000	0	63,073.85	0	379,418.88	0	379,418.88
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-11-1522421-00000000	0	0	0	108,753.18	0	108,753.18
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-16-1110121-00000000	0	-207,575.64	0	612,918.93	0	612,918.93
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-16-1219121-00000000	0	770,706.00	0	2,507,075.53	0	2,507,075.53
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-16-1521921-00000000	0	0	0	1,876,238.89	0	1,876,238.89
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-16-1522121-00000000	0	367,828.90	0	2,245,035.02	0	2,245,035.02
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-16-1522421-00000000	0	0	0	686,686.89	0	686,686.89
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-18-1110121-00000000	0	-2,333,595.59	0	7,010,006.01	0	7,010,006.01
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-18-1219121-00000000	0	8,886,328.00	0	29,029,010.54	0	29,029,010.54
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-18-1521921-00000000	0	0	0	21,294,410.73	0	21,294,410.73
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-18-1522121-00000000	0	4,181,333.12	0	25,904,766.58	0	25,904,766.58
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-18-1522421-00000000	0	0	0	8,151,812.67	0	8,151,812.67
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-19-1110121-00000000	0	-7,850.43	0	22,383.12	0	22,383.12
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-19-1219121-00000000	0	27,625.00	0	91,045.97	0	91,045.97
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-19-1521921-00000000	0	0	0	51,642.11	0	51,642.11
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-19-1522121-00000000	0	13,594.54	0	92,827.97	0	92,827.97
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-19-1522421-00000000	0	0	0	31,811.94	0	31,811.94
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-20-1110121-00000000	0	-187,077.27	0	546,907.00	0	546,907.00
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-20-1219121-00000000	0	682,849.00	0	2,247,039.21	0	2,247,039.21
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-20-1521921-00000000	0	0	0	1,556,685.59	0	1,556,685.59
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-20-1522121-00000000	0	329,062.23	0	2,058,674.80	0	2,058,674.80
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-20-1522421-00000000	0	0	0	687,408.36	0	687,408.36
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-24-1110121-00000000	0	-7,972.76	0	23,754.96	0	23,754.96
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-24-1219121-00000000	0	30,227.00	0	98,206.19	0	98,206.19
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-24-1521921-00000000	0	0	0	112,874.91	0	112,874.91
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-24-1522121-00000000	0	14,257.99	0	52,473.32	0	52,473.32
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-24-1522421-00000000	0	0	0	19,823.85	0	19,823.85
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-27-1110121-00000000	0	-10,728.94	0	31,932.21	0	31,932.21
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-27-1219121-00000000	0	40,350.00	0	131,028.73	0	131,028.73
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-27-1521921-00000000	0	0	0	112,874.91	0	112,874.91
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-27-1522121-00000000	0	19,118.93	0	105,405.56	0	105,405.56
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-27-1522421-00000000	0	0	0	31,856.58	0	31,856.58
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-28-1110121-00000000	0	-40,954.47	0	120,161.06	0	120,161.06
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-28-1219121-00000000	0	148,986.00	0	512,256.32	0	512,256.32
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-28-1521921-00000000	0	0	0	286,768.29	0	286,768.29
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-28-1522121-00000000	0	71,933.22	0	496,446.24	0	496,446.24
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-28-1522421-00000000	0	0	0	169,891.84	0	169,891.84
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-30-1110121-00000000	0	-26,703.24	0	79,250.89	0	79,250.89
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-30-1219121-00000000	0	99,585.00	0	323,282.82	0	323,282.82
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-30-1521921-00000000	0	0	0	225,749.83	0	225,749.83
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-30-1522121-00000000	0	47,409.98	0	304,986.41	0	304,986.41
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-30-1522421-00000000	0	0	0	92,131.79	0	92,131.79
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-31-1110121-00000000	0	-143,200.50	0	417,959.30	0	417,959.30
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-31-1219121-00000000	0	519,937.00	0	1,741,408.74	0	1,741,408.74
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-31-1521921-00000000	0	0	0	1,162,257.55	0	1,162,257.55
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-31-1522121-00000000	0	251,311.18	0	1,580,741.99	0	1,580,741.99
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-31-1522421-00000000	0	0	0	555,545.60	0	555,545.60
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-33-1110121-00000000	0	-8,248.51	0	24,577.13	0	24,577.13
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-33-1219121-00000000	0	31,251.00	0	101,504.08	0	101,504.08
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-33-1521921-00000000	0	0	0	112,874.91	0	112,874.91
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-33-1522121-00000000	0	14,746.50	0	57,742.02	0	57,742.02
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-33-1522421-00000000	0	0	0	21,059.85	0	21,059.85
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-35-1110121-00000000	0	-31,293.15	0	92,954.71	0	92,954.71
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-35-1219121-00000000	0	117,362.00	0	381,108.71	0	381,108.71
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-35-1521921-00000000	0	0	0	127,975.43	0	127,975.43
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-35-1522121-00000000	0	0	0	320,475.89	0	320,475.89
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-35-1522421-00000000	0	55,696.17	0	311,132.64	0	311,132.64
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-35-1522421-00000000	0	0	0	96,567.07	0	96,567.07
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-36-1110121-00000000	0	-1,729,616.14	0	5,168,989.22	0	5,168,989.22
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-36-1219121-00000000	0	6,533,047.00	0	21,294,232.48	0	21,294,232.48
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-36-1521921-00000000	0	0	0	6,721,743.75	0	6,721,743.75
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-36-1522121-00000000	0	3,088,035.00	0	20,592,425.39	0	20,592,425.39
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-36-1522421-00000000	0	0	0	13,533,102.91	0	13,533,102.91
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-40-1110121-00000000	0	-16,383.80	0	47,955.04	0	47,955.04
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-40-1219121-00000000	0	60,239.00	0	196,677.51	0	196,677.51
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-40-1522121-00000000	0	28,909.36	0	158,162.03	0	158,162.03

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-40-1522421-00000000	0	0	0	217,403.98	0	217,403.98	
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-47-1110121-00000000	0	-3,672.21	0	9,321.31	0	9,321.31	
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-47-1219121-00000000	0	10,858.00	0	37,526.02	0	37,526.02	
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-47-1522121-00000000	0	5,929.89	0	52,747.19	0	52,747.19	
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-47-1522421-00000000	0	0	0	21,089.16	0	21,089.16	
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-49-1110121-00000000	0	-8,248.51	0	24,577.13	0	24,577.13	
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-49-1219121-00000000	0	31,251.00	0	101,504.08	0	101,504.08	
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-49-1522121-00000000	0	14,746.50	0	57,742.02	0	57,742.02	
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-49-1522421-00000000	0	0	0	133,934.76	0	133,934.76	
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-50-1110121-00000000	0	-47,324.52	0	141,052.29	0	141,052.29	
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-50-1219121-00000000	0	178,109.00	0	577,580.68	0	577,580.68	
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-50-1522121-00000000	0	84,358.87	0	507,174.91	0	507,174.91	
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-50-1522421-00000000	0	0	0	598,704.47	0	598,704.47	
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-51-1110121-00000000	0	-9,560.02	0	27,945.86	0	27,945.86	
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-51-1219121-00000000	0	34,950.00	0	114,195.71	0	114,195.71	
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-51-1522121-00000000	0	16,827.11	0	124,243.05	0	124,243.05	
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-51-1522421-00000000	0	0	0	95,258.97	0	95,258.97	
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-54-1110121-00000000	0	-8,248.51	0	24,577.13	0	24,577.13	
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-54-1219121-00000000	0	31,251.00	0	101,504.08	0	101,504.08	
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-54-1522121-00000000	0	14,746.50	0	57,742.02	0	57,742.02	
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-54-1522421-00000000	0	0	0	133,934.76	0	133,934.76	
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-63-1110121-00000000	0	-7,972.75	0	23,754.96	0	23,754.96	
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-63-1219121-00000000	0	30,227.00	0	98,206.19	0	98,206.19	
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-63-1522121-00000000	0	14,257.98	0	52,473.31	0	52,473.31	
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-63-1522421-00000000	0	0	0	132,698.77	0	132,698.77	
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-65-1110121-00000000	0	-8,248.51	0	24,577.13	0	24,577.13	
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-65-1219121-00000000	0	31,251.00	0	101,504.08	0	101,504.08	
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-65-1522121-00000000	0	14,746.50	0	57,742.02	0	57,742.02	
101-5211101001-41301-150-999999-000-301-30101040-121-2E002C1-C0202-E402T2-65-1522421-00000000	0	0	0	133,934.76	0	133,934.76	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0301-E402T2-18-1110121-00000000	-1,894,097.74	0	5,871,085.56	0	5,871,085.56	0	5,871,085.56
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0301-E402T2-18-1219121-00000000	0	7,575,409.00	0	24,415,083.19	0	24,415,083.19	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0301-E402T2-18-1522121-00000000	0	3,469,255.33	0	19,584,001.15	0	19,584,001.15	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0301-E402T2-18-1522421-00000000	0	0	0	26,742,646.69	0	26,742,646.69	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0301-E402T2-36-1110121-00000000	0	-136,718.74	0	431,218.65	0	431,218.65	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0301-E402T2-36-1219121-00000000	0	561,922.00	0	1,791,063.49	0	1,791,063.49	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0301-E402T2-36-1522121-00000000	0	253,559.46	0	1,360,751.47	0	1,360,751.47	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0301-E402T2-36-1522421-00000000	0	0	0	2,033,553.61	0	2,033,553.61	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-11-1110121-00000000	-21,877.67	0	64,241.41	0	64,241.41	0	64,241.41
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-11-1219121-00000000	0	80,383.00	0	261,928.00	0	261,928.00	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-11-1522121-00000000	0	38,591.77	0	246,311.49	0	246,311.49	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-11-1522421-00000000	0	0	0	258,670.20	0	258,670.20	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-16-1110121-00000000	-33,928.01	0	99,948.72	0	99,948.72	0	99,948.72
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-16-1219121-00000000	0	125,276.00	0	407,809.10	0	407,809.10	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-16-1522121-00000000	0	59,976.73	0	392,345.80	0	392,345.80	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-16-1522421-00000000	0	0	0	393,052.10	0	393,052.10	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-18-1110121-00000000	0	-1,253,350.40	0	3,733,659.04	0	3,733,659.04	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-18-1219121-00000000	0	4,695,579.00	0	15,664,543.85	0	15,664,543.85	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-18-1522121-00000000	0	2,229,703.88	0	15,002,978.72	0	15,002,978.72	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-18-1522421-00000000	0	0	0	15,080,608.21	0	15,080,608.21	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-20-1110121-00000000	-43,746.47	0	128,486.77	0	128,486.77	0	128,486.77
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-20-1219121-00000000	0	160,801.00	0	523,880.24	0	523,880.24	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-20-1522121-00000000	0	77,181.90	0	492,620.50	0	492,620.50	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-20-1522421-00000000	0	0	0	517,309.92	0	517,309.92	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-31-1110121-00000000	-21,877.67	0	64,241.41	0	64,241.41	0	64,241.41
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-31-1219121-00000000	0	80,383.00	0	261,928.00	0	261,928.00	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-31-1522121-00000000	0	38,591.77	0	246,311.49	0	246,311.49	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-31-1522421-00000000	0	0	0	258,670.20	0	258,670.20	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-35-1110121-00000000	-21,877.67	0	64,241.41	0	64,241.41	0	64,241.41
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-35-1219121-00000000	0	80,383.00	0	261,928.00	0	261,928.00	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-35-1522121-00000000	0	38,591.77	0	246,311.49	0	246,311.49	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-35-1522421-00000000	0	0	0	258,670.20	0	258,670.20	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-36-1110121-00000000	-695,533.82	0	2,073,385.68	0	2,073,385.68	0	2,073,385.68
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-36-1219121-00000000	0	2,608,235.00	0	8,630,127.02	0	8,630,127.02	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-36-1522121-00000000	0	1,237,865.04	0	8,628,722.82	0	8,628,722.82	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-36-1522421-00000000	0	0	0	7,820,525.20	0	7,820,525.20	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-50-1110121-00000000	-23,387.45	0	68,694.92	0	68,694.92	0	68,694.92
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-50-1219121-00000000	0	85,873.00	0	279,784.71	0	279,784.71	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-50-1522121-00000000	0	41,243.11	0	274,945.59	0	274,945.59	
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0302-E402T2-50-1522421-00000000	0	0	0	265,483.44	0	265,483.44	



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0303-E402T2-18-1110121-00000000	0	-2,917,995.72	0	8,078,373.76	0	8,078,373.76
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0303-E402T2-18-1219121-00000000	0	9,540,179.00	0	32,711,679.50	0	32,711,679.50
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0303-E402T2-18-15222121-00000000	0	4,904,208.16	0	24,867,043.78	0	24,867,043.78
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0303-E402T2-18-1522421-00000000	0	0	0	44,100,415.52	0	44,100,415.52
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0303-E402T2-31-1110121-00000000	0	-14,330.70	0	41,211.68	0	41,211.68
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0303-E402T2-31-1219121-00000000	0	49,833.00	0	183,600.17	0	183,600.17
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0303-E402T2-31-1522121-00000000	0	24,692.50	0	183,956.90	0	183,956.90
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0303-E402T2-31-1522421-00000000	0	0	0	148,567.05	0	148,567.05
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0303-E402T2-36-1110121-00000000	0	-504,602.25	0	1,470,383.82	0	1,470,383.82
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0303-E402T2-36-1219121-00000000	0	1,806,420.00	0	6,428,070.45	0	6,428,070.45
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0303-E402T2-36-1522121-00000000	0	880,211.89	0	6,645,522.86	0	6,645,522.86
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0303-E402T2-36-1522421-00000000	0	0	0	5,142,448.51	0	5,142,448.51
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0303-E402T2-51-1110121-00000000	0	-6,294.62	0	17,690.01	0	17,690.01
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0303-E402T2-51-1219121-00000000	0	0	0	88,397.26	0	88,397.26
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0303-E402T2-51-1522121-00000000	0	10,509.48	0	96,471.88	0	96,471.88
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0303-E402T2-51-1522421-00000000	0	0	0	51,913.71	0	51,913.71
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-11-1110121-00000000	0	-10,789.25	0	32,407.54	0	32,407.54
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-11-1219121-00000000	0	0	0	151,076.57	0	151,076.57
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-11-1522121-00000000	0	19,050.41	0	114,013.13	0	114,013.13
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-11-1522421-00000000	0	0	0	148,210.92	0	148,210.92
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-16-1110121-00000000	0	-15,026.89	0	42,958.34	0	42,958.34
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-16-1219121-00000000	0	0	0	175,083.73	0	175,083.73
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-16-1522121-00000000	0	26,084.69	0	166,226.68	0	166,226.68
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-16-1522421-00000000	0	0	0	171,595.55	0	171,595.55
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-18-1110121-00000000	0	-754,814.17	0	2,726,645.51	0	2,726,645.51
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-18-1219121-00000000	0	3,136,850.00	0	10,719,332.71	0	10,719,332.71
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-18-1522121-00000000	0	1,557,343.21	0	9,786,618.17	0	9,786,618.17
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-18-1522421-00000000	0	0	0	10,904,527.65	0	10,904,527.65
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-20-1110121-00000000	0	-20,827.55	0	58,895.61	0	58,895.61
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-20-1219121-00000000	0	72,496.00	0	239,557.03	0	239,557.03
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-20-1522121-00000000	0	35,901.71	0	252,518.16	0	252,518.16
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-20-1522421-00000000	0	0	0	211,085.86	0	211,085.86
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-28-1110121-00000000	0	-12,251.81	0	36,790.24	0	36,790.24
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-28-1219121-00000000	0	45,196.00	0	172,033.63	0	172,033.63
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-28-1522121-00000000	0	21,649.37	0	141,606.97	0	141,606.97
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-28-1522421-00000000	0	0	0	155,685.72	0	155,685.72
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-30-1110121-00000000	0	-6,901.79	0	19,301.41	0	19,301.41
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-30-1219121-00000000	0	23,565.00	0	78,188.28	0	78,188.28
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-30-1522121-00000000	0	11,801.72	0	88,202.92	0	88,202.92
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-30-1522421-00000000	0	0	0	64,139.32	0	64,139.32
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-31-1110121-00000000	0	-45,889.63	0	137,144.33	0	137,144.33
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-31-1219121-00000000	0	173,589.00	0	562,562.08	0	562,562.08
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-31-1522121-00000000	0	81,984.01	0	492,258.40	0	492,258.40
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-31-1522421-00000000	0	0	0	581,879.57	0	581,879.57
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-35-1110121-00000000	0	-9,295.15	0	27,502.12	0	27,502.12
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-35-1219121-00000000	0	34,708.00	0	112,939.88	0	112,939.88
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-35-1522121-00000000	0	16,511.92	0	93,001.54	0	93,001.54
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-35-1522421-00000000	0	0	0	122,296.23	0	122,296.23
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-36-1110121-00000000	0	-227,007.99	0	681,167.54	0	681,167.54
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-36-1219121-00000000	0	865,455.00	0	2,801,217.50	0	2,801,217.50
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-36-1522121-00000000	0	406,962.39	0	2,705,301.90	0	2,705,301.90
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-36-1522421-00000000	0	0	0	2,669,488.96	0	2,669,488.96
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-50-1110121-00000000	0	-16,554.06	0	48,017.90	0	48,017.90
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-50-1219121-00000000	0	0	0	196,210.07	0	196,210.07
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-50-1522121-00000000	0	29,012.54	0	178,789.84	0	178,789.84
101-5211101001-41301-150-999999-000-301-30101070-121-2E002C1-C0304-E402T2-50-1522421-00000000	0	0	0	198,146.67	0	198,146.67
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0101-E402T2-18-1110121-00000000	0	-340,193.23	0	425,028.55	0	425,028.55
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0101-E402T2-18-1219121-00000000	0	0	0	1,870,942.22	0	1,870,942.22
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0101-E402T2-18-1522021-00000000	0	0	0	4,207,178.00	0	4,207,178.00
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0101-E402T2-18-1522121-00000000	0	340,193.23	0	340,193.23	0	340,193.23
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0102-E402T2-16-1110121-00000000	0	-17,006.87	0	21,248.47	0	21,248.47
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0102-E402T2-16-1219121-00000000	0	28,510.00	0	93,533.35	0	93,533.35
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0102-E402T2-16-1522021-00000000	0	0	0	210,329.31	0	210,329.31
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0102-E402T2-16-1522121-00000000	0	17,006.87	0	17,006.87	0	17,006.87
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0102-E402T2-18-1110121-00000000	0	-449,475.96	0	561,563.41	0	561,563.41
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0102-E402T2-18-1219121-00000000	0	753,479.00	0	2,471,958.12	0	2,471,958.12
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0102-E402T2-18-1522021-00000000	0	0	0	5,558,721.51	0	5,558,721.51
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0102-E402T2-18-1522121-00000000	0	449,475.96	0	449,475.96	0	449,475.96
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0102-E402T2-20-1110121-00000000	0	-30,012.14	0	37,496.53	0	37,496.53

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0102-E402T2-20-1219121-00000000	0	50,311.00	0	165,056.56	0	165,056.56
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0102-E402T2-20-1522021-00000000	0	0	0	371,153.77	0	371,153.77
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0102-E402T2-20-1522121-00000000	0	30,012.14	0	30,012.14	0	30,012.14
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0102-E402T2-31-1110121-00000000	0	-5,693.68	0	7,113.93	0	7,113.93
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0102-E402T2-31-1219121-00000000	0	9,545.00	0	31,314.42	0	31,314.42
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0102-E402T2-31-1522021-00000000	0	0	0	70,412.97	0	70,412.97
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0102-E402T2-31-1522121-00000000	0	5,693.68	0	5,693.68	0	5,693.68
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0102-E402T2-36-1110121-00000000	0	-156,758.03	0	195,849.04	0	195,849.04
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0102-E402T2-36-1219121-00000000	0	262,781.00	0	862,112.53	0	862,112.53
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0102-E402T2-36-1522021-00000000	0	0	0	1,938,632.40	0	1,938,632.40
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0102-E402T2-36-1522121-00000000	0	156,758.03	0	156,758.03	0	156,758.03
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0102-E402T2-50-1110121-00000000	0	-4,523.18	0	5,651.71	0	5,651.71
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0102-E402T2-50-1219121-00000000	0	7,583.00	0	24,877.59	0	24,877.59
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0102-E402T2-50-1522021-00000000	0	0	0	55,935.52	0	55,935.52
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0102-E402T2-50-1522121-00000000	0	4,523.18	0	4,523.18	0	4,523.18
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0103-E402T2-18-1110121-00000000	0	-1,888,821.39	0	2,359,841.02	0	2,359,841.02
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0103-E402T2-18-1219121-00000000	0	3,166,323.00	0	10,387,838.79	0	10,387,838.79
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0103-E402T2-18-1522021-00000000	0	0	0	23,359,254.80	0	23,359,254.80
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0103-E402T2-18-1522121-00000000	0	1,888,821.39	0	1,888,821.39	0	1,888,821.39
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0103-E402T2-31-1110121-00000000	0	-203,860.07	0	254,696.58	0	254,696.58
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0103-E402T2-31-1219121-00000000	0	341,740.00	0	1,121,155.52	0	1,121,155.52
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0103-E402T2-31-1522021-00000000	0	0	0	2,521,157.83	0	2,521,157.83
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0103-E402T2-31-1522121-00000000	0	203,860.07	0	203,860.07	0	203,860.07
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0103-E402T2-36-1110121-00000000	0	-842,229.55	0	1,052,257.93	0	1,052,257.93
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0103-E402T2-36-1219121-00000000	0	1,411,870.00	0	4,631,958.97	0	4,631,958.97
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0103-E402T2-36-1522021-00000000	0	0	0	10,415,914.55	0	10,415,914.55
101-5211101001-41301-152-999999-000-301-30101010-121-2E002C1-C0103-E402T2-36-1522121-00000000	0	842,229.55	0	842,229.55	0	842,229.55
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-01-1110121-00000000	0	-2,430.48	0	3,036.24	0	3,036.24
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-01-1219121-00000000	0	4,074.00	0	13,365.77	0	13,365.77
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-01-1522021-00000000	0	0	0	30,044.51	0	30,044.51
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-01-1522121-00000000	0	2,430.48	0	2,430.48	0	2,430.48
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-05-1110121-00000000	0	-3,725.92	0	4,655.12	0	4,655.12
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-05-1219121-00000000	0	6,246.00	0	20,491.40	0	20,491.40
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-05-1522021-00000000	0	0	0	46,073.56	0	46,073.56
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-05-1522121-00000000	0	3,725.92	0	3,725.92	0	3,725.92
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-06-1110121-00000000	0	-3,273.69	0	4,090.21	0	4,090.21
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-06-1219121-00000000	0	5,488.00	0	18,004.58	0	18,004.58
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-06-1522021-00000000	0	0	0	40,484.52	0	40,484.52
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-06-1522121-00000000	0	3,273.69	0	3,273.69	0	3,273.69
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-07-1110121-00000000	0	-3,273.69	0	4,090.21	0	4,090.21
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-07-1219121-00000000	0	5,488.00	0	18,004.58	0	18,004.58
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-07-1522021-00000000	0	0	0	40,484.52	0	40,484.52
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-07-1522121-00000000	0	3,273.69	0	3,273.69	0	3,273.69
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-09-1110121-00000000	0	-3,273.69	0	4,090.21	0	4,090.21
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-09-1219121-00000000	0	5,488.00	0	18,004.58	0	18,004.58
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-09-1522021-00000000	0	0	0	40,484.52	0	40,484.52
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-09-1522121-00000000	0	3,273.69	0	3,273.69	0	3,273.69
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-10-1110121-00000000	0	-3,273.69	0	4,090.21	0	4,090.21
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-10-1219121-00000000	0	5,488.00	0	18,004.58	0	18,004.58
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-10-1522021-00000000	0	0	0	40,484.52	0	40,484.52
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-10-1522121-00000000	0	3,273.69	0	3,273.69	0	3,273.69
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-11-1110121-00000000	0	-110,897.41	0	138,552.43	0	138,552.43
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-11-1219121-00000000	0	185,903.00	0	609,896.76	0	609,896.76
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-11-1522021-00000000	0	0	0	1,371,466.40	0	1,371,466.40
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-11-1522121-00000000	0	110,897.41	0	110,897.41	0	110,897.41
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-16-1110121-00000000	0	-276,958.95	0	346,025.09	0	346,025.09
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-16-1219121-00000000	0	464,280.00	0	1,523,175.48	0	1,523,175.48
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-16-1522021-00000000	0	0	0	3,425,165.48	0	3,425,165.48
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-16-1522121-00000000	0	276,958.95	0	276,958.95	0	276,958.95
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-18-1110121-00000000	0	-1,882,368.34	0	2,351,778.31	0	2,351,778.31
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-18-1219121-00000000	0	3,155,505.00	0	10,352,348.02	0	10,352,348.02
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-18-1522021-00000000	0	0	0	23,441,482.05	0	23,441,482.05
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-18-1522121-00000000	0	1,882,368.34	0	1,882,368.34	0	1,882,368.34
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-19-1110121-00000000	0	-17,906.53	0	22,372.33	0	22,372.33
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-19-1219121-00000000	0	30,018.00	0	98,480.72	0	98,480.72
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-19-1522021-00000000	0	0	0	221,452.42	0	221,452.42
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-19-1522121-00000000	0	17,906.53	0	17,906.53	0	17,906.53
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-20-1110121-00000000	0	-262,181.81	0	327,562.58	0	327,562.58
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-20-1219121-00000000	0	439,508.00	0	1,441,905.44	0	1,441,905.44

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-20-1522021-00000000	0	0	0	3,242,388.17	0	3,242,388.17
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-20-1522121-00000000	0	262,181.81	0	262,181.81	0	262,181.81
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-24-1110121-00000000	0	-3,273.69	0	4,090.21	0	4,090.21
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-24-1219121-00000000	0	5,488.00	0	18,004.58	0	18,004.58
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-24-1522021-00000000	0	0	0	40,484.52	0	40,484.52
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-24-1522121-00000000	0	3,273.69	0	3,273.69	0	3,273.69
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-26-1110121-00000000	0	-3,273.69	0	4,090.21	0	4,090.21
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-26-1219121-00000000	0	5,488.00	0	18,004.58	0	18,004.58
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-26-1522021-00000000	0	0	0	40,484.52	0	40,484.52
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-26-1522121-00000000	0	3,273.69	0	3,273.69	0	3,273.69
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-27-1110121-00000000	0	-31,601.84	0	39,482.76	0	39,482.76
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-27-1219121-00000000	0	52,976.00	0	173,799.66	0	173,799.66
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-27-1522021-00000000	0	0	0	390,821.74	0	390,821.74
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-27-1522121-00000000	0	31,601.84	0	31,601.84	0	31,601.84
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-28-1110121-00000000	0	-27,872.67	0	34,823.03	0	34,823.03
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-28-1219121-00000000	0	46,724.00	0	153,288.74	0	153,288.74
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-28-1522021-00000000	0	0	0	344,696.56	0	344,696.56
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-28-1522121-00000000	0	27,872.67	0	27,872.67	0	27,872.67
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-29-1110121-00000000	0	-3,273.69	0	4,090.21	0	4,090.21
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-29-1219121-00000000	0	5,488.00	0	18,004.58	0	18,004.58
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-29-1522021-00000000	0	0	0	40,484.52	0	40,484.52
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-29-1522121-00000000	0	3,273.69	0	3,273.69	0	3,273.69
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-30-1110121-00000000	0	-69,677.67	0	87,053.28	0	87,053.28
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-30-1219121-00000000	0	116,804.00	0	383,201.96	0	383,201.96
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-30-1522021-00000000	0	0	0	861,691.09	0	861,691.09
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-30-1522121-00000000	0	69,677.67	0	69,677.67	0	69,677.67
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-31-1110121-00000000	0	-242,148.74	0	302,534.22	0	302,534.22
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-31-1219121-00000000	0	405,926.00	0	1,331,731.97	0	1,331,731.97
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-31-1522021-00000000	0	0	0	2,994,648.07	0	2,994,648.07
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-31-1522121-00000000	0	242,148.74	0	242,148.74	0	242,148.74
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-33-1110121-00000000	0	-3,273.69	0	4,090.21	0	4,090.21
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-33-1219121-00000000	0	5,488.00	0	18,004.58	0	18,004.58
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-33-1522021-00000000	0	0	0	40,484.52	0	40,484.52
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-33-1522121-00000000	0	3,273.69	0	3,273.69	0	3,273.69
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-35-1110121-00000000	0	-61,359.23	0	76,660.07	0	76,660.07
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-35-1219121-00000000	0	102,859.00	0	337,452.34	0	337,452.34
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-35-1522021-00000000	0	0	0	758,809.36	0	758,809.36
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-35-1522121-00000000	0	61,359.23	0	61,359.23	0	61,359.23
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-36-1110121-00000000	0	-1,290,023.93	0	1,611,720.34	0	1,611,720.34
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-36-1219121-00000000	0	2,162,530.00	0	7,094,668.74	0	7,094,668.74
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-36-1522021-00000000	0	0	0	16,057,663.47	0	16,057,663.47
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-36-1522121-00000000	0	1,290,023.93	0	1,290,023.93	0	1,290,023.93
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-40-1110121-00000000	0	-2,430.48	0	3,036.24	0	3,036.24
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-40-1219121-00000000	0	4,074.00	0	13,365.77	0	13,365.77
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-40-1522021-00000000	0	0	0	30,044.51	0	30,044.51
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-40-1522121-00000000	0	2,430.48	0	2,430.48	0	2,430.48
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-41-1110121-00000000	0	-2,821.45	0	3,525.31	0	3,525.31
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-41-1219121-00000000	0	4,730.00	0	15,517.76	0	15,517.76
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-41-1522021-00000000	0	0	0	34,894.48	0	34,894.48
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-41-1522121-00000000	0	2,821.45	0	2,821.45	0	2,821.45
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-44-1110121-00000000	0	-3,273.69	0	4,090.21	0	4,090.21
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-44-1219121-00000000	0	5,488.00	0	18,004.58	0	18,004.58
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-44-1522021-00000000	0	0	0	40,484.52	0	40,484.52
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-44-1522121-00000000	0	3,273.69	0	3,273.69	0	3,273.69
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-46-1110121-00000000	0	-3,273.69	0	4,090.21	0	4,090.21
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-46-1219121-00000000	0	5,488.00	0	18,004.58	0	18,004.58
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-46-1522021-00000000	0	0	0	40,484.52	0	40,484.52
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-46-1522121-00000000	0	3,273.69	0	3,273.69	0	3,273.69
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-47-1110121-00000000	0	-452.23	0	564.91	0	564.91
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-47-1219121-00000000	0	758	0	2,486.82	0	2,486.82
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-47-1522021-00000000	0	0	0	5,590.04	0	5,590.04
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-47-1522121-00000000	0	452.23	0	452.23	0	452.23
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-48-1110121-00000000	0	-3,273.69	0	4,090.21	0	4,090.21
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-48-1219121-00000000	0	5,488.00	0	18,004.58	0	18,004.58
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-48-1522021-00000000	0	0	0	40,484.52	0	40,484.52
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-48-1522121-00000000	0	3,273.69	0	3,273.69	0	3,273.69
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-49-1110121-00000000	0	-3,273.69	0	4,090.21	0	4,090.21
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-49-1219121-00000000	0	5,488.00	0	18,004.58	0	18,004.58
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0201-E402T2-49-1522021-00000000	0	0	0	40,484.52	0	40,484.52



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-16-1110121-00000000	0	-46,282.22	0	57,823.59	0	57,823.59
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-16-1219121-00000000	0	77,585.00	0	254,535.18	0	254,535.18
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-16-1522021-00000000	0	0	0	572,364.01	0	572,364.01
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-16-1522121-00000000	0	46,282.22	0	46,282.22	0	46,282.22
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-18-1110121-00000000	0	-578,590.24	0	722,874.67	0	722,874.67
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-18-1219121-00000000	0	969,919.00	0	3,182,038.65	0	3,182,038.65
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-18-1522021-00000000	0	0	0	7,155,504.44	0	7,155,504.44
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-18-1522121-00000000	0	578,590.24	0	578,590.24	0	578,590.24
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-19-1110121-00000000	0	-1,150.34	0	1,437.83	0	1,437.83
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-19-1219121-00000000	0	1,929.00	0	6,328.35	0	6,328.35
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-19-1522021-00000000	0	0	0	14,230.48	0	14,230.48
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-19-1522121-00000000	0	1,150.34	0	1,150.34	0	1,150.34
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-20-1110121-00000000	0	-40,183.06	0	50,203.79	0	50,203.79
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-20-1219121-00000000	0	67,361.00	0	220,992.94	0	220,992.94
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-20-1522021-00000000	0	0	0	496,939.21	0	496,939.21
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-20-1522121-00000000	0	40,183.06	0	40,183.06	0	40,183.06
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-24-1110121-00000000	0	-2,821.45	0	3,525.31	0	3,525.31
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-24-1219121-00000000	0	4,730.00	0	15,517.76	0	15,517.76
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-24-1522021-00000000	0	0	0	34,894.48	0	34,894.48
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-24-1522121-00000000	0	2,821.45	0	2,821.45	0	2,821.45
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-27-1110121-00000000	0	-2,821.45	0	3,525.31	0	3,525.31
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-27-1219121-00000000	0	4,730.00	0	15,517.76	0	15,517.76
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-27-1522021-00000000	0	0	0	34,894.48	0	34,894.48
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-27-1522121-00000000	0	2,821.45	0	2,821.45	0	2,821.45
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-28-1110121-00000000	0	7,868.61	0	9,831.29	0	9,831.29
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-28-1219121-00000000	0	13,191.00	0	43,275.93	0	43,275.93
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-28-1522021-00000000	0	0	0	97,313.17	0	97,313.17
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-28-1522121-00000000	0	7,868.61	0	7,868.61	0	7,868.61
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-30-1110121-00000000	0	-5,642.90	0	7,050.61	0	7,050.61
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-30-1219121-00000000	0	9,460.00	0	31,035.52	0	31,035.52
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-30-1522021-00000000	0	0	0	69,787.97	0	69,787.97
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-30-1522121-00000000	0	5,642.90	0	5,642.90	0	5,642.90
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-31-1110121-00000000	0	-32,199.97	0	40,230.38	0	40,230.38
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-31-1219121-00000000	0	53,979.00	0	177,090.14	0	177,090.14
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-31-1522021-00000000	0	0	0	398,213.51	0	398,213.51
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-31-1522121-00000000	0	32,199.97	0	32,199.97	0	32,199.97
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-33-1110121-00000000	0	-2,821.45	0	3,525.31	0	3,525.31
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-33-1219121-00000000	0	4,730.00	0	15,517.76	0	15,517.76
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-33-1522021-00000000	0	0	0	34,894.48	0	34,894.48
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-33-1522121-00000000	0	2,821.45	0	2,821.45	0	2,821.45
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-35-1110121-00000000	0	-7,904.89	0	9,875.80	0	9,875.80
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-35-1219121-00000000	0	13,251.00	0	43,473.00	0	43,473.00
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-35-1522021-00000000	0	0	0	97,757.31	0	97,757.31
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-35-1522121-00000000	0	7,904.89	0	7,904.89	0	7,904.89
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-36-1110121-00000000	0	-374,218.28	0	467,537.66	0	467,537.66
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-36-1219121-00000000	0	627,320.00	0	2,058,065.23	0	2,058,065.23
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-36-1522021-00000000	0	0	0	4,628,008.83	0	4,628,008.83
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-36-1522121-00000000	0	374,218.28	0	374,218.28	0	374,218.28
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-40-1110121-00000000	0	-3,972.60	0	4,962.80	0	4,962.80
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-40-1219121-00000000	0	6,659.00	0	21,846.48	0	21,846.48
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-40-1522021-00000000	0	0	0	49,123.12	0	49,123.12
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-40-1522121-00000000	0	3,972.60	0	3,972.60	0	3,972.60
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-49-1110121-00000000	0	-2,821.45	0	3,525.31	0	3,525.31
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-49-1219121-00000000	0	4,730.00	0	15,517.76	0	15,517.76
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-49-1522021-00000000	0	0	0	34,894.48	0	34,894.48
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-49-1522121-00000000	0	2,821.45	0	2,821.45	0	2,821.45
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-50-1110121-00000000	0	-11,841.21	0	14,794.09	0	14,794.09
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-50-1219121-00000000	0	19,850.00	0	65,122.41	0	65,122.41
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-50-1522021-00000000	0	0	0	146,436.29	0	146,436.29
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-50-1522121-00000000	0	11,841.21	0	11,841.21	0	11,841.21
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-51-1110121-00000000	0	-1,136.64	0	1,419.68	0	1,419.68
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-51-1219121-00000000	0	1,905.00	0	6,249.90	0	6,249.90
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-51-1522021-00000000	0	0	0	14,042.78	0	14,042.78
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-51-1522121-00000000	0	1,136.64	0	1,136.64	0	1,136.64
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-54-1110121-00000000	0	-2,821.45	0	3,525.31	0	3,525.31
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-54-1219121-00000000	0	4,730.00	0	15,517.76	0	15,517.76
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-54-1522021-00000000	0	0	0	34,894.48	0	34,894.48
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-54-1522121-00000000	0	2,821.45	0	2,821.45	0	2,821.45
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-63-1110121-00000000	0	-2,821.45	0	3,525.31	0	3,525.31

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-63-1219121-00000000	0	4,730.00	0	15,517.76	0	15,517.76
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-63-1522021-00000000	0	0	0	34,894.48	0	34,894.48
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-63-1522121-00000000	0	2,821.45	0	2,821.45	0	2,821.45
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-65-1110121-00000000	0	-2,821.45	0	3,525.31	0	3,525.31
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-65-1219121-00000000	0	4,730.00	0	15,517.76	0	15,517.76
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-65-1522021-00000000	0	0	0	34,894.48	0	34,894.48
101-5211101001-41301-152-999999-000-301-30101040-121-2E002C1-C0202-E402T2-65-1522121-00000000	0	2,821.45	0	2,821.45	0	2,821.45
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0301-E402T2-18-1110121-00000000	0	-675,810.89	0	844,339.76	0	844,339.76
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0301-E402T2-18-1219121-00000000	0	1,132,895.00	0	3,716,718.19	0	3,716,718.19
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0301-E402T2-18-1522021-00000000	0	0	0	8,357,790.16	0	8,357,790.16
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0301-E402T2-18-1522121-00000000	0	675,810.89	0	675,810.89	0	675,810.89
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0301-E402T2-36-1110121-00000000	0	-64,445.10	0	80,516.47	0	80,516.47
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0301-E402T2-36-1219121-00000000	0	108,033.00	0	354,426.53	0	354,426.53
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0301-E402T2-36-1522021-00000000	0	0	0	796,989.90	0	796,989.90
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0301-E402T2-36-1522121-00000000	0	64,445.10	0	64,445.10	0	64,445.10
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-11-1110121-00000000	0	-4,239.43	0	5,296.87	0	5,296.87
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-11-1219121-00000000	0	7,107.00	0	23,316.05	0	23,316.05
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-11-1522021-00000000	0	0	0	52,424.65	0	52,424.65
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-11-1522121-00000000	0	4,239.43	0	4,239.43	0	4,239.43
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-16-1110121-00000000	0	-6,501.42	0	8,122.05	0	8,122.05
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-16-1219121-00000000	0	10,898.00	0	35,753.54	0	35,753.54
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-16-1522021-00000000	0	0	0	80,393.99	0	80,393.99
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-16-1522121-00000000	0	6,501.42	0	6,501.42	0	6,501.42
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-18-1110121-00000000	0	-268,902.51	0	335,959.00	0	335,959.00
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-18-1219121-00000000	0	450,774.00	0	1,478,866.16	0	1,478,866.16
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-18-1522021-00000000	0	0	0	3,393,728.33	0	3,393,728.33
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-18-1522121-00000000	0	268,902.51	0	268,902.51	0	268,902.51
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-20-1110121-00000000	0	-8,478.86	0	10,592.72	0	10,592.72
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-20-1219121-00000000	0	14,213.00	0	46,629.11	0	46,629.11
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-20-1522021-00000000	0	0	0	104,852.31	0	104,852.31
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-20-1522121-00000000	0	8,478.86	0	8,478.86	0	8,478.86
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-31-1110121-00000000	0	-4,239.43	0	5,296.87	0	5,296.87
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-31-1219121-00000000	0	7,107.00	0	23,316.05	0	23,316.05
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-31-1522021-00000000	0	0	0	52,424.65	0	52,424.65
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-31-1522121-00000000	0	4,239.43	0	4,239.43	0	4,239.43
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-35-1110121-00000000	0	-4,239.43	0	5,296.87	0	5,296.87
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-35-1219121-00000000	0	7,107.00	0	23,316.05	0	23,316.05
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-35-1522021-00000000	0	0	0	52,424.65	0	52,424.65
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-35-1522121-00000000	0	4,239.43	0	4,239.43	0	4,239.43
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-36-1110121-00000000	0	-133,909.14	0	167,301.97	0	167,301.97
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-36-1219121-00000000	0	224,478.00	0	736,450.96	0	736,450.96
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-36-1522021-00000000	0	0	0	1,656,053.93	0	1,656,053.93
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-36-1522121-00000000	0	133,909.14	0	133,909.14	0	133,909.14
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-50-1110121-00000000	0	-4,239.43	0	5,296.87	0	5,296.87
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-50-1219121-00000000	0	7,107.00	0	23,316.05	0	23,316.05
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-50-1522021-00000000	0	0	0	52,424.65	0	52,424.65
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0302-E402T2-50-1522121-00000000	0	4,239.43	0	4,239.43	0	4,239.43
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0303-E402T2-18-1110121-00000000	0	-585,888.93	0	731,993.31	0	731,993.31
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0303-E402T2-18-1219121-00000000	0	982,154.00	0	3,222,178.37	0	3,222,178.37
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0303-E402T2-18-1521619-00000000	0	0	0	0	0	0
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0303-E402T2-18-1522021-00000000	0	0	0	7,245,710.39	0	7,245,710.39
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0303-E402T2-18-1522121-00000000	0	585,888.93	0	585,888.93	0	585,888.93
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0303-E402T2-18-1522421-00000000	0	0	0	8,455,247.00	0	8,455,247.00
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0303-E402T2-31-1110121-00000000	0	-1,589.69	0	1,986.24	0	1,986.24
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0303-E402T2-31-1219121-00000000	0	2,665.00	0	8,743.10	0	8,743.10
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0303-E402T2-31-1522021-00000000	0	0	0	19,649.97	0	19,649.97
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0303-E402T2-31-1522121-00000000	0	1,589.69	0	1,589.69	0	1,589.69
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0303-E402T2-36-1110121-00000000	0	-75,679.29	0	94,551.74	0	94,551.74
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0303-E402T2-36-1219121-00000000	0	126,865.00	0	416,209.29	0	416,209.29
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0303-E402T2-36-1522021-00000000	0	0	0	935,901.68	0	935,901.68
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0303-E402T2-36-1522121-00000000	0	75,679.29	0	75,679.29	0	75,679.29
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-11-1110121-00000000	0	-2,261.99	0	2,826.19	0	2,826.19
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-11-1219121-00000000	0	3,792.00	0	12,440.48	0	12,440.48
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-11-1522021-00000000	0	0	0	27,965.34	0	27,965.34
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-11-1522121-00000000	0	2,261.99	0	2,261.99	0	2,261.99
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-16-1110121-00000000	0	-3,072.96	0	3,838.92	0	3,838.92
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-16-1219121-00000000	0	5,151.00	0	16,899.12	0	16,899.12
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-16-1522021-00000000	0	0	0	37,981.00	0	37,981.00
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-16-1522121-00000000	0	3,072.96	0	3,072.96	0	3,072.96

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101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-18-1110121-00000000	0	-212,440.50	0	265,417.26	0	265,417.26
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-18-1219121-00000000	0	356,124.37	0	1,168,346.46	0	1,168,346.46
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-18-1522021-00000000	0	0	0	33,171.03	0	33,171.03
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-18-1522121-00000000	0	212,440.50	0	212,440.50	0	212,440.50
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-18-1522421-00000000	0	0	0	2,594,116.75	0	2,594,116.75
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-20-1110121-00000000	0	-3,072.15	0	3,838.27	0	3,838.27
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-20-1219121-00000000	0	5,150.00	0	16,895.74	0	16,895.74
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-20-1522121-00000000	0	3,072.15	0	3,072.15	0	3,072.15
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-20-1522421-00000000	0	0	0	37,983.84	0	37,983.84
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-28-1110121-00000000	0	-2,261.99	0	2,826.19	0	2,826.19
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-28-1219121-00000000	0	3,792.00	0	12,440.48	0	12,440.48
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-28-1522121-00000000	0	2,261.99	0	2,261.99	0	2,261.99
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-28-1522421-00000000	0	0	0	27,965.34	0	27,965.34
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-30-1110121-00000000	0	-810.97	0	1,012.73	0	1,012.73
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-30-1219121-00000000	0	1,359.00	0	4,458.64	0	4,458.64
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-30-1522121-00000000	0	810.97	0	810.97	0	810.97
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-30-1522421-00000000	0	0	0	10,015.66	0	10,015.66
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-31-1110121-00000000	0	-10,263.63	0	12,822.67	0	12,822.67
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-31-1219121-00000000	0	17,205.00	0	56,445.01	0	56,445.01
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-31-1522121-00000000	0	10,263.63	0	10,263.63	0	10,263.63
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-31-1522421-00000000	0	0	0	126,910.69	0	126,910.69
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-35-1110121-00000000	0	-2,261.99	0	2,826.19	0	2,826.19
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-35-1219121-00000000	0	3,792.00	0	12,440.48	0	12,440.48
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-35-1522121-00000000	0	2,261.99	0	2,261.99	0	2,261.99
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-35-1522421-00000000	0	0	0	27,965.34	0	27,965.34
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-36-1110121-00000000	0	-47,980.67	0	59,946.36	0	59,946.36
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-36-1219121-00000000	0	80,433.00	0	263,878.49	0	263,878.49
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-36-1522121-00000000	0	47,980.67	0	47,980.67	0	47,980.67
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-36-1522421-00000000	0	0	0	593,380.48	0	593,380.48
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-50-1110121-00000000	0	-3,234.18	0	4,040.08	0	4,040.08
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-50-1219121-00000000	0	5,421.00	0	17,784.99	0	17,784.99
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-50-1522121-00000000	0	3,234.18	0	3,234.18	0	3,234.18
101-5211101001-41301-152-999999-000-301-30101070-121-2E002C1-C0304-E402T2-50-1522421-00000000	0	0	0	39,991.75	0	39,991.75
101-5211101001-41301-153-999999-000-301-30101070-121-2E002C1-C0303-E402T2-18-1110121-00000000	0	-6,717,733.18	0	5,465,021.07	0	5,465,021.07
101-5211101001-41301-153-999999-000-301-30101070-121-2E002C1-C0303-E402T2-18-1219121-00000000	0	8,333,326.00	0	28,161,325.25	0	28,161,325.25
101-5211101001-41301-153-999999-000-301-30101070-121-2E002C1-C0303-E402T2-18-1522121-00000000	0	6,717,733.18	0	6,717,733.18	0	6,717,733.18
101-5211101001-41301-153-999999-000-301-30101070-121-2E002C1-C0303-E402T2-18-1522421-00000000	0	0	0	59,655,920.50	0	59,655,920.50
101-5211101001-41301-148-999999-000-301-30101070-121-2E002C1-C0303-E402T2-18-1522421-00000000	0	58,392,728.00	0	58,392,728.00	0	58,392,728.00
101-5211101001-41301-450-999999-000-301-30101070-121-2E002C1-C0303-E402T2-18-1110121-00000000	0	-3,565,784.59	0	2,900,843.01	0	2,900,843.01
101-5211101001-41301-450-999999-000-301-30101070-121-2E002C1-C0303-E402T2-18-1219121-00000000	0	4,423,290.00	0	14,948,025.51	0	14,948,025.51
101-5211101001-41301-450-999999-000-301-30101070-121-2E002C1-C0303-E402T2-18-1521621-00000000	0	123	0	123	0	123
101-5211101001-41301-450-999999-000-301-30101070-121-2E002C1-C0303-E402T2-18-1522121-00000000	0	3,565,661.59	0	3,565,661.59	0	3,565,661.59
101-5211101001-41301-450-999999-000-301-30101070-121-2E002C1-C0303-E402T2-18-1522421-00000000	0	0	0	31,665,464.89	0	31,665,464.89
101-5211101001-41401-101-999999-000-701-70100001-124-2E009C1-C0000-E403T2-16-1110121-00000000	0	59,107.08	0	59,107.08	0	59,107.08
101-5211101001-41401-101-999999-000-701-70100001-124-2E009C1-C0000-E403T2-16-1219121-00000000	0	41,268.96	0	82,537.92	0	82,537.92
101-5211101001-41401-101-999999-000-701-70100001-124-2E009C1-C0000-E403T2-16-1521621-00000000	0	160,948.94	0	160,948.94	0	160,948.94
101-5211101001-41401-101-999999-000-701-70100001-124-2E009C1-C0000-E403T2-16-1522821-00000000	0	-160,948.94	0	229,412.94	0	229,412.94
101-5211101001-41401-101-999999-000-701-70100001-124-2E009C1-C0000-E403T2-18-1110121-00000000	0	867,715.95	0	867,715.95	0	867,715.95
101-5211101001-41401-101-999999-000-701-70100001-124-2E009C1-C0000-E403T2-18-1219121-00000000	0	368,522.22	0	518,765.88	0	518,765.88
101-5211101001-41401-101-999999-000-701-70100001-124-2E009C1-C0000-E403T2-18-1521621-00000000	0	1,861,959.71	0	1,861,959.71	0	1,861,959.71
101-5211101001-41401-101-999999-000-701-70100001-124-2E009C1-C0000-E403T2-18-1522021-00000000	0	-1,847,567.71	0	2,144,195.95	0	2,144,195.95
101-5211101001-41401-101-999999-000-701-70100001-124-2E009C1-C0000-E403T2-18-1522821-00000000	0	-14,392.00	0	23,128.00	0	23,128.00
101-5211101001-41401-101-999999-000-701-70100001-124-2E009C1-C0000-E403T2-20-1110121-00000000	0	101,689.88	0	101,689.88	0	101,689.88
101-5211101001-41401-101-999999-000-701-70100001-124-2E009C1-C0000-E403T2-20-1219121-00000000	0	73,393.50	0	146,787.00	0	146,787.00
101-5211101001-41401-101-999999-000-701-70100001-124-2E009C1-C0000-E403T2-20-1521621-00000000	0	286,234.65	0	286,234.65	0	286,234.65
101-5211101001-41401-101-999999-000-701-70100001-124-2E009C1-C0000-E403T2-20-1522821-00000000	0	-286,234.65	0	404,546.71	0	404,546.71
101-5211101001-41401-101-999999-000-701-70100001-124-2E009C1-C0000-E403T2-31-1110121-00000000	0	59,550.62	0	59,550.62	0	59,550.62
101-5211101001-41401-101-999999-000-701-70100001-124-2E009C1-C0000-E403T2-31-1219121-00000000	0	41,464.80	0	82,929.60	0	82,929.60
101-5211101001-41401-101-999999-000-701-70100001-124-2E009C1-C0000-E403T2-31-1521621-00000000	0	161,712.72	0	161,712.72	0	161,712.72
101-5211101001-41401-101-999999-000-701-70100001-124-2E009C1-C0000-E403T2-31-1522821-00000000	0	-161,712.72	0	230,698.94	0	230,698.94
101-5211101001-41401-101-999999-000-701-70100001-124-2E009C1-C0000-E403T2-36-1110121-00000000	0	142,281.66	0	142,281.66	0	142,281.66
101-5211101001-41401-101-999999-000-701-70100001-124-2E009C1-C0000-E403T2-36-1219121-00000000	0	107,662.08	0	215,324.16	0	215,324.16
101-5211101001-41401-101-999999-000-701-70100001-124-2E009C1-C0000-E403T2-36-1521621-00000000	0	398,349.70	0	398,349.70	0	398,349.70
101-5211101001-41401-101-999999-000-701-70100001-124-2E009C1-C0000-E403T2-36-1522821-00000000	0	-398,349.70	0	607,964.76	0	607,964.76
101-5211101001-41401-101-999999-000-701-70100001-124-2E009C1-C0000-E403T2-50-1110121-00000000	0	75,602.62	0	75,602.62	0	75,602.62
101-5211101001-41401-101-999999-000-701-70100001-124-2E009C1-C0000-E403T2-50-1219121-00000000	0	51,273.40	0	102,546.80	0	102,546.80
101-5211101001-41401-101-999999-000-701-70100001-124-2E009C1-C0000-E403T2-50-1521621-00000000	0	199,965.26	0	199,965.26	0	199,965.26
101-5211101001-41401-101-999999-000-701-70100001-124-2E009C1-C0000-E403T2-50-1522821-00000000	0	-199,965.26	0	287,278.56	0	287,278.56
101-5211101001-41401-101-999999-000-702-70200001-136-2R001L4-C0101-E504T4-18-1219121-00000000	0	0	0	1,822,595.94	0	1,822,595.94

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5211101001-41401-101-999999-000-702-70200001-136-2R001L4-C0101-E504T4-18-1522421-00000000	0	1,822,595.94	0	63,346,199.01	0	63,346,199.01
101-5211101001-41401-101-999999-000-702-70200001-136-2R001L4-C0102-E504T4-18-1219121-00000000	0	0	0	1,226,075.00	0	1,226,075.00
101-5211101001-41401-101-999999-000-702-70200001-136-2R001L4-C0102-E504T4-18-1522421-00000000	0	1,226,075.00	0	42,654,080.53	0	42,654,080.53
101-5211101001-41401-101-999999-000-702-70200001-136-2R001L4-C0103-E504T4-18-1219121-00000000	0	0	0	511,499.08	0	511,499.08
101-5211101001-41401-101-999999-000-702-70200001-136-2R001L4-C0103-E504T4-18-1522421-00000000	0	511,499.08	0	17,866,871.08	0	17,866,871.08
101-5211101001-41401-101-999999-000-702-70200001-136-2R001L4-C0104-E504T4-18-1219121-00000000	0	0	0	472,289.92	0	472,289.92
101-5211101001-41401-101-999999-000-702-70200001-136-2R001L4-C0104-E504T4-18-1522421-00000000	0	472,289.92	0	16,506,783.80	0	16,506,783.80
101-5211101001-41401-101-999999-000-702-70200001-136-2R001L4-C0105-E504T4-18-1219121-00000000	0	0	0	450,540.27	0	450,540.27
101-5211101001-41401-101-999999-000-702-70200001-136-2R001L4-C0105-E504T4-18-1522421-00000000	0	450,540.27	0	15,752,331.77	0	15,752,331.77
101-5211101001-41401-101-999999-000-702-70200001-136-2R001L4-C0106-E504T4-18-1219121-00000000	0	0	0	1,764,009.20	0	1,764,009.20
101-5211101001-41401-101-999999-000-702-70200001-136-2R001L4-C0106-E504T4-18-1522421-00000000	0	1,764,009.20	0	61,313,942.08	0	61,313,942.08
101-5211101001-41401-101-999999-000-702-70200001-136-2R001L4-C0107-E504T4-18-1219121-00000000	0	0	0	501,602.22	0	501,602.22
101-5211101001-41401-101-999999-000-702-70200001-136-2R001L4-C0107-E504T4-18-1522421-00000000	0	501,602.22	0	17,523,568.57	0	17,523,568.57
101-5211101001-41401-101-999999-000-702-70200001-136-2R001L4-C0108-E504T4-18-1219121-00000000	0	0	0	147,918.49	0	147,918.49
101-5211101001-41401-101-999999-000-702-70200001-136-2R001L4-C0108-E504T4-18-1522421-00000000	0	147,918.49	0	5,046,870.38	0	5,046,870.38
101-5211101001-41401-101-999999-000-702-70200001-136-2R001L4-C0109-E504T4-18-1219121-00000000	0	0	0	147,918.49	0	147,918.49
101-5211101001-41401-101-999999-000-702-70200001-136-2R001L4-C0109-E504T4-18-1522421-00000000	0	147,918.49	0	5,046,870.38	0	5,046,870.38
101-5211101001-41401-101-999999-000-702-70200001-136-2R001L4-C0110-E504T4-18-1219121-00000000	0	0	0	147,918.49	0	147,918.49
101-5211101001-41401-101-999999-000-702-70200001-136-2R001L4-C0110-E504T4-18-1522421-00000000	0	147,918.49	0	5,046,870.38	0	5,046,870.38
101-5211101001-41401-101-999999-000-702-70200001-136-2R001L4-C0111-E504T4-18-1522421-00000000	0	0	0	1,791,306.52	0	1,791,306.52
101-5211101001-41401-101-999999-000-702-70200001-136-2R001L4-C0112-E504T4-18-1522421-00000000	0	0	0	1,791,306.52	0	1,791,306.52
101-5211101001-41401-101-999999-000-702-70200001-136-2R005L4-C0101-E504T4-18-1110121-00000000	0	1,591,563.48	0	1,591,563.48	0	1,591,563.48
101-5211101001-41401-101-999999-000-702-70200001-136-2R005L4-C0101-E504T4-18-1219121-00000000	0	0	0	1,632,804.33	0	1,632,804.33
101-5211101001-41401-101-999999-000-702-70200001-136-2R005L4-C0101-E504T4-18-1522421-00000000	0	0	0	176,004,633.05	0	176,004,633.05
101-5211101001-41401-101-999999-000-702-70200001-136-2R005L4-C0102-E504T4-18-1522421-00000000	0	0	0	72,522.11	0	72,522.11
101-5211101001-41401-101-999999-000-702-70200001-136-2R005L4-C0201-E504T4-18-1110121-00000000	0	12,000.00	0	12,000.00	0	12,000.00
101-5211101001-41401-101-999999-000-702-70200001-136-2R005L4-C0201-E504T4-18-1219121-00000000	0	0	0	46,950.00	0	46,950.00
101-5211101001-41401-101-999999-000-702-70200001-136-2R005L4-C0201-E504T4-18-1522421-00000000	0	0	0	333,350.00	0	333,350.00
101-5211101001-41401-101-999999-000-702-70200001-136-2R005L4-C0301-E504T4-18-1110121-00000000	0	106,950.00	0	106,950.00	0	106,950.00
101-5211101001-41401-101-999999-000-702-70200001-136-2R005L4-C0301-E504T4-18-1219121-00000000	0	0	0	128,550.00	0	128,550.00
101-5211101001-41401-101-999999-000-702-70200001-136-2R005L4-C0301-E504T4-18-1522421-00000000	0	0	0	1,330,650.00	0	1,330,650.00
101-5211101001-41401-101-999999-000-702-70200001-136-2R005L4-C0302-E504T4-18-1110121-00000000	0	31,892.74	0	31,892.74	0	31,892.74
101-5211101001-41401-101-999999-000-702-70200001-136-2R005L4-C0302-E504T4-18-1219121-00000000	0	0	0	65,945.00	0	65,945.00
101-5211101001-41401-101-999999-000-702-70200001-136-2R005L4-C0302-E504T4-18-1522421-00000000	0	0	0	380,960.00	0	380,960.00
101-5211101001-41401-101-999999-000-702-70200001-136-2R005L4-C0401-E504T4-18-1110121-00000000	0	3,000.00	0	3,000.00	0	3,000.00
101-5211101001-41401-101-999999-000-702-70200001-136-2R005L4-C0401-E504T4-18-1219121-00000000	0	0	0	24,250.00	0	24,250.00
101-5211101001-41401-101-999999-000-702-70200001-136-2R005L4-C0401-E504T4-18-1522421-00000000	0	0	0	1,544,011.76	0	1,544,011.76
101-5211101001-41401-101-999999-000-703-70300001-136-2E003C2-C0101-E501T4-18-1110121-00000000	0	177,143.48	0	177,143.48	0	177,143.48
101-5211101001-41401-101-999999-000-703-70300001-136-2E003C2-C0101-E501T4-18-1219121-00000000	0	0	0	129,026.96	0	129,026.96
101-5211101001-41401-101-999999-000-703-70300001-136-2E003C2-C0101-E501T4-18-1521921-00000000	0	0	0	613,128.14	0	613,128.14
101-5211101001-41401-101-999999-000-703-70300001-136-2E003C2-C0102-E501T4-18-1110121-00000000	0	174,517.72	0	174,517.72	0	174,517.72
101-5211101001-41401-101-999999-000-703-70300001-136-2E003C2-C0102-E501T4-18-1219121-00000000	0	0	0	114,988.00	0	114,988.00
101-5211101001-41401-101-999999-000-703-70300001-136-2E003C2-C0102-E501T4-18-1521921-00000000	0	0	0	566,577.00	0	566,577.00
101-5211101001-41401-101-999999-000-703-70300001-136-2E003C2-C0201-E501T4-18-1110121-00000000	0	36,855.66	0	36,855.66	0	36,855.66
101-5211101001-41401-101-999999-000-703-70300001-136-2E003C2-C0201-E501T4-18-1219121-00000000	0	0	0	45,096.00	0	45,096.00
101-5211101001-41401-101-999999-000-703-70300001-136-2E003C2-C0201-E501T4-18-1521921-00000000	0	0	0	304,697.19	0	304,697.19
101-5211101001-41401-101-999999-000-703-70300001-136-2E003C2-C0202-E501T4-18-1110121-00000000	0	57,657.54	0	57,657.54	0	57,657.54
101-5211101001-41401-101-999999-000-703-70300001-136-2E003C2-C0202-E501T4-18-1219121-00000000	0	0	0	79,392.00	0	79,392.00
101-5211101001-41401-101-999999-000-703-70300001-136-2E003C2-C0202-E501T4-18-1521921-00000000	0	0	0	430,551.53	0	430,551.53
101-5211101001-41401-101-999999-000-703-70300001-136-2E003C2-C0203-E501T4-18-1219121-00000000	0	0	0	61,729.88	0	61,729.88
101-5211101001-41401-101-999999-000-703-70300001-136-2E003C2-C0203-E501T4-18-1521921-00000000	0	0	0	355,586.57	0	355,586.57
101-5211101001-41401-101-999999-000-703-70300001-136-2E003C2-C0301-E501T4-18-1110121-00000000	0	51,045.90	0	51,045.90	0	51,045.90
101-5211101001-41401-101-999999-000-703-70300001-136-2E003C2-C0301-E501T4-18-1219121-00000000	0	0	0	77,988.00	0	77,988.00
101-5211101001-41401-101-999999-000-703-70300001-136-2E003C2-C0301-E501T4-18-1521921-00000000	0	0	0	394,989.86	0	394,989.86
101-5211101001-41401-101-999999-000-703-70300001-136-2E003C2-C0302-E501T4-18-1110121-00000000	0	41,857.35	0	41,857.35	0	41,857.35
101-5211101001-41401-101-999999-000-703-70300001-136-2E003C2-C0302-E501T4-18-1219121-00000000	0	0	0	33,796.00	0	33,796.00
101-5211101001-41401-101-999999-000-703-70300001-136-2E003C2-C0302-E501T4-18-1521921-00000000	0	0	0	279,932.09	0	279,932.09
101-5211101001-41401-101-999999-000-703-70300001-136-2E003C2-C0401-E501T4-18-1219121-00000000	0	0	0	94,876.00	0	94,876.00
101-5211101001-41401-101-999999-000-703-70300001-136-2E003C2-C0401-E501T4-18-1521921-00000000	0	0	0	443,650.56	0	443,650.56
101-5211101001-41401-101-999999-000-703-70300001-136-2E003C2-C0402-E501T4-18-1110121-00000000	0	111,592.47	0	111,592.47	0	111,592.47
101-5211101001-41401-101-999999-000-703-70300001-136-2E003C2-C0402-E501T4-18-1219121-00000000	0	0	0	65,710.00	0	65,710.00
101-5211101001-41401-101-999999-000-703-70300001-136-2E003C2-C0402-E501T4-18-1521921-00000000	0	0	0	284,420.08	0	284,420.08
101-5211101001-41401-101-999999-000-704-70400001-184-2E013C1-C0101-E504T4-18-1110121-00000000	0	23,588.55	0	23,588.55	0	23,588.55
101-5211101001-41401-101-999999-000-704-70400001-184-2E013C1-C0101-E504T4-18-1219121-00000000	0	0	0	24,145.99	0	24,145.99
101-5211101001-41401-101-999999-000-704-70400001-184-2E013C1-C0101-E504T4-18-1521621-00000000	0	109,080.55	0	109,080.55	0	109,080.55
101-5211101001-41401-101-999999-000-704-70400001-184-2E013C1-C0101-E504T4-18-1522821-00000000	0	-109,080.55	0	0	0	0
101-5211101001-41401-101-999999-000-704-70400001-184-2E013C1-C0102-E504T4-18-1110121-00000000	0	21,307.86	0	21,307.86	0	21,307.86
101-5211101001-41401-101-999999-000-704-70400001-184-2E013C1-C0102-E504T4-18-1219121-00000000	0	0	0	25,303.30	0	25,303.30
101-5211101001-41401-101-999999-000-704-70400001-184-2E013C1-C0102-E504T4-18-1521621-00000000	0	116,022.24	0	116,022.24	0	116,022.24





GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5211101001-41401-101-999999-000-704-70400001-184-2E195C1-C0302-E504T4-18-1521621-00000000	0	61,660.87	0	61,660.87	0	61,660.87
101-5211101001-41401-101-999999-000-704-70400001-184-2E195C1-C0302-E504T4-18-1522821-00000000	0	-61,660.87	0	0	0	0
101-5211101001-41401-101-999999-000-704-70400001-184-2F039C1-C0101-E504T4-18-1219121-00000000	0	0	0	100,711.53	0	100,711.53
101-5211101001-41401-101-999999-000-704-70400001-184-2F039C1-C0101-E504T4-18-1521621-00000000	0	360,953.22	0	360,953.22	0	360,953.22
101-5211101001-41401-101-999999-000-704-70400001-184-2F039C1-C0101-E504T4-18-1522821-00000000	0	-360,953.22	0	0	0	0
101-5211101001-41401-101-999999-000-704-70400001-184-2F039C1-C0102-E504T4-18-1219121-00000000	0	0	0	88,505.38	0	88,505.38
101-5211101001-41401-101-999999-000-704-70400001-184-2F039C1-C0102-E504T4-18-1521621-00000000	0	193,453.54	0	193,453.54	0	193,453.54
101-5211101001-41401-101-999999-000-704-70400001-184-2F039C1-C0102-E504T4-18-1522821-00000000	0	-193,453.54	0	0	0	0
101-5211101001-41401-101-999999-000-704-70400001-184-2F039C1-C0201-E504T4-18-1219121-00000000	0	0	0	45,352.28	0	45,352.28
101-5211101001-41401-101-999999-000-704-70400001-184-2F039C1-C0201-E504T4-18-1521621-00000000	0	190,828.54	0	190,828.54	0	190,828.54
101-5211101001-41401-101-999999-000-704-70400001-184-2F039C1-C0201-E504T4-18-1522821-00000000	0	-190,828.54	0	0	0	0
101-5211101001-41401-101-999999-000-704-70400001-184-2F039C1-C0202-E504T4-18-1219121-00000000	0	0	0	21,741.61	0	21,741.61
101-5211101001-41401-101-999999-000-704-70400001-184-2F039C1-C0202-E504T4-18-1521621-00000000	0	96,385.86	0	96,385.86	0	96,385.86
101-5211101001-41401-101-999999-000-704-70400001-184-2F039C1-C0202-E504T4-18-1522821-00000000	0	-96,385.86	0	0	0	0
101-5211101001-41401-101-999999-000-704-70400001-184-2F039C1-C0203-E504T4-18-1219121-00000000	0	0	0	22,019.39	0	22,019.39
101-5211101001-41401-101-999999-000-704-70400001-184-2F039C1-C0203-E504T4-18-1521621-00000000	0	100,831.98	0	100,831.98	0	100,831.98
101-5211101001-41401-101-999999-000-704-70400001-184-2F039C1-C0203-E504T4-18-1522821-00000000	0	-100,831.98	0	0	0	0
101-5211101001-41401-101-999999-000-704-70400001-184-2F039C1-C0301-E504T4-18-1110121-00000000	0	174,327.40	0	174,327.40	0	174,327.40
101-5211101001-41401-101-999999-000-704-70400001-184-2F039C1-C0301-E504T4-18-1219121-00000000	0	0	0	26,763.83	0	26,763.83
101-5211101001-41401-101-999999-000-704-70400001-184-2F039C1-C0301-E504T4-18-1521621-00000000	0	89,482.45	0	89,482.45	0	89,482.45
101-5211101001-41401-101-999999-000-704-70400001-184-2F039C1-C0301-E504T4-18-1522821-00000000	0	-89,482.45	0	0	0	0
101-5211101001-41401-101-999999-000-704-70400001-184-2G002C1-C0101-E504T4-18-1110121-00000000	0	25.27	0	25.27	0	25.27
101-5211101001-41401-101-999999-000-704-70400001-184-2G002C1-C0101-E504T4-18-1219121-00000000	0	0	0	3,461.72	0	3,461.72
101-5211101001-41401-101-999999-000-704-70400001-184-2G002C1-C0101-E504T4-18-1521621-00000000	0	20,246.03	0	20,246.03	0	20,246.03
101-5211101001-41401-101-999999-000-704-70400001-184-2G002C1-C0101-E504T4-18-1522821-00000000	0	-20,246.03	0	0	0	0
101-5211101001-41401-101-999999-000-704-70400001-184-2G002C1-C0102-E504T4-18-1219121-00000000	0	0	0	3,461.72	0	3,461.72
101-5211101001-41401-101-999999-000-704-70400001-184-2G002C1-C0102-E504T4-18-1521621-00000000	0	20,246.03	0	20,246.03	0	20,246.03
101-5211101001-41401-101-999999-000-704-70400001-184-2G002C1-C0102-E504T4-18-1522821-00000000	0	-20,246.03	0	0	0	0
101-5211101001-41401-101-999999-000-704-70400001-184-2G002C1-C0201-E504T4-18-1219121-00000000	0	0	0	4,503.42	0	4,503.42
101-5211101001-41401-101-999999-000-704-70400001-184-2G002C1-C0201-E504T4-18-1521621-00000000	0	26,496.23	0	26,496.23	0	26,496.23
101-5211101001-41401-101-999999-000-704-70400001-184-2G002C1-C0201-E504T4-18-1522821-00000000	0	-26,496.23	0	0	0	0
101-5211101001-41401-101-999999-000-704-70400001-184-2G002C1-C0202-E504T4-18-1219121-00000000	0	0	0	4,503.42	0	4,503.42
101-5211101001-41401-101-999999-000-704-70400001-184-2G002C1-C0202-E504T4-18-1521621-00000000	0	26,496.23	0	26,496.23	0	26,496.23
101-5211101001-41401-101-999999-000-704-70400001-184-2G002C1-C0202-E504T4-18-1522821-00000000	0	-26,496.23	0	0	0	0
101-5211101001-41401-101-999999-000-704-70400001-184-2G002C1-C0301-E504T4-18-1219121-00000000	0	0	0	10,528.87	0	10,528.87
101-5211101001-41401-101-999999-000-704-70400001-184-2G002C1-C0301-E504T4-18-1521621-00000000	0	66,379.27	0	66,379.27	0	66,379.27
101-5211101001-41401-101-999999-000-704-70400001-184-2G002C1-C0301-E504T4-18-1522821-00000000	0	-66,379.27	0	0	0	0
101-5211101001-41401-101-999999-000-704-70400001-184-2G002C1-C0302-E504T4-18-1219121-00000000	0	0	0	10,736.87	0	10,736.87
101-5211101001-41401-101-999999-000-704-70400001-184-2G002C1-C0302-E504T4-18-1521621-00000000	0	60,730.39	0	60,730.39	0	60,730.39
101-5211101001-41401-101-999999-000-704-70400001-184-2G002C1-C0302-E504T4-18-1522821-00000000	0	-60,730.39	0	0	0	0
101-5211101001-41401-101-999999-000-704-70400001-184-2G002C1-C0303-E504T4-18-1219121-00000000	0	0	0	10,736.87	0	10,736.87
101-5211101001-41401-101-999999-000-704-70400001-184-2G002C1-C0303-E504T4-18-1521621-00000000	0	67,248.85	0	67,248.85	0	67,248.85
101-5211101001-41401-101-999999-000-704-70400001-184-2G002C1-C0303-E504T4-18-1522821-00000000	0	-67,248.85	0	0	0	0
101-5211101001-41401-101-999999-000-704-70400001-184-2G002C1-C0401-E504T4-18-1219121-00000000	0	0	0	4,504.07	0	4,504.07
101-5211101001-41401-101-999999-000-704-70400001-184-2G002C1-C0401-E504T4-18-1521621-00000000	0	25,126.04	0	25,126.04	0	25,126.04
101-5211101001-41401-101-999999-000-704-70400001-184-2G002C1-C0401-E504T4-18-1522821-00000000	0	-25,126.04	0	0	0	0
101-5211101001-41401-101-999999-000-704-70400001-184-2G002C1-C0402-E504T4-18-1219121-00000000	0	0	0	4,504.06	0	4,504.06
101-5211101001-41401-101-999999-000-704-70400001-184-2G002C1-C0402-E504T4-18-1521621-00000000	0	25,126.01	0	25,126.01	0	25,126.01
101-5211101001-41401-101-999999-000-704-70400001-184-2G002C1-C0402-E504T4-18-1522821-00000000	0	-25,126.01	0	0	0	0
101-5211101001-41401-101-999999-000-704-70400001-184-2P041L1-C0101-E504T3-18-1219121-00000000	0	0	0	3,833.80	0	3,833.80
101-5211101001-41401-101-999999-000-704-70400001-184-2P041L1-C0101-E504T3-18-1521621-00000000	0	211,075.37	0	211,075.37	0	211,075.37
101-5211101001-41401-101-999999-000-704-70400001-184-2P041L1-C0101-E504T3-18-1522821-00000000	0	-211,075.37	0	0	0	0
101-5211101001-41401-101-999999-000-704-70400001-184-2P041L1-C0102-E504T3-18-1521621-00000000	0	249,001.26	0	249,001.26	0	249,001.26
101-5211101001-41401-101-999999-000-704-70400001-184-2P041L1-C0102-E504T3-18-1522821-00000000	0	-249,001.26	0	0	0	0
101-5211101001-41401-101-999999-000-704-70400001-184-2P041L1-C0103-E504T3-18-1521621-00000000	0	192,648.90	0	192,648.90	0	192,648.90
101-5211101001-41401-101-999999-000-704-70400001-184-2P041L1-C0103-E504T3-18-1522821-00000000	0	-192,648.90	0	0	0	0
101-5211101001-41401-101-999999-000-704-70400001-184-2P041L1-C0201-E504T3-18-1521621-00000000	0	149,766.73	0	149,766.73	0	149,766.73
101-5211101001-41401-101-999999-000-704-70400001-184-2P041L1-C0201-E504T3-18-1522821-00000000	0	-149,766.73	0	0	0	0
101-5211101001-41401-101-999999-000-704-70400001-184-2P041L1-C0202-E504T3-18-1521621-00000000	0	136,742.74	0	136,742.74	0	136,742.74
101-5211101001-41401-101-999999-000-704-70400001-184-2P041L1-C0202-E504T3-18-1522821-00000000	0	-136,742.74	0	0	0	0
101-5211101001-41401-101-999999-000-704-70400001-184-2P041L1-C0301-E504T3-18-1521621-00000000	0	143,124.34	0	143,124.34	0	143,124.34
101-5211101001-41401-101-999999-000-704-70400001-184-2P041L1-C0301-E504T3-18-1522821-00000000	0	-143,124.34	0	0	0	0
101-5211101001-41401-101-999999-000-704-70400001-184-2P041L1-C0302-E504T3-18-1219121-00000000	0	0	0	863.22	0	863.22
101-5211101001-41401-101-999999-000-704-70400001-184-2P041L1-C0302-E504T3-18-1521621-00000000	0	170,167.31	0	170,167.31	0	170,167.31
101-5211101001-41401-101-999999-000-704-70400001-184-2P041L1-C0302-E504T3-18-1522821-00000000	0	-170,167.31	0	0	0	0
101-5211101001-41401-101-999999-000-705-70500001-121-2R008L4-C0101-E402T3-18-1110121-00000000	0	242,510.31	0	242,510.31	0	242,510.31
101-5211101001-41401-101-999999-000-705-70500001-121-2R008L4-C0101-E402T3-18-1219121-00000000	0	0	0	126,374.30	0	126,374.30
101-5211101001-41401-101-999999-000-705-70500001-121-2R008L4-C0101-E402T3-18-1521921-00000000	0	0	0	369,730.35	0	369,730.35
101-5211101001-41401-101-999999-000-705-70500001-121-2R008L4-C0102-E402T3-18-1110121-00000000	0	557,023.05	0	557,023.05	0	557,023.05

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5211101001-41401-101-999999-000-705-70500001-121-2R008L4-C0102-E402T3-18-1219121-00000000	0	0	0	295,309.07	0	295,309.07
101-5211101001-41401-101-999999-000-705-70500001-121-2R008L4-C0102-E402T3-18-1521921-00000000	0	0	0	1,162,252.45	0	1,162,252.45
101-5211101001-41401-101-999999-000-705-70500001-121-2R008L4-C0201-E402T3-18-1110121-00000000	0	6,006,410.64	0	6,006,410.64	0	6,006,410.64
101-5211101001-41401-101-999999-000-705-70500001-121-2R008L4-C0201-E402T3-18-1219121-00000000	0	0	0	872,751.30	0	872,751.30
101-5211101001-41401-101-999999-000-705-70500001-121-2R008L4-C0201-E402T3-18-1521921-00000000	0	0	0	1,832,601.53	0	1,832,601.53
101-5211101001-41401-101-999999-000-705-70500001-121-2R008L4-C0202-E402T3-18-1110121-00000000	0	1,716,127.99	0	1,716,127.99	0	1,716,127.99
101-5211101001-41401-101-999999-000-705-70500001-121-2R008L4-C0202-E402T3-18-1219121-00000000	0	0	0	234,797.77	0	234,797.77
101-5211101001-41401-101-999999-000-705-70500001-121-2R008L4-C0202-E402T3-18-1521921-00000000	0	0	0	464,266.64	0	464,266.64
101-5211101001-41401-101-999999-000-706-70600001-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	0	0	1,381,435.73	0	1,381,435.73
101-5211101001-41401-101-999999-000-706-70600001-122-2E198C1-C0101-E402T3-18-1110121-00000000	0	4,744,622.92	0	11,532,058.64	0	11,532,058.64
101-5211101001-41401-101-999999-000-706-70600001-122-2E198C1-C0101-E402T3-18-1521621-00000000	0	0	0	5,622,311.46	0	5,622,311.46
101-5211101001-41401-101-999999-000-706-70601001-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	0	0	375,929.00	0	375,929.00
101-5211101001-41401-101-999999-000-706-70601001-122-2E198C1-C0101-E402T3-18-1110121-00000000	0	1,329,424.02	0	1,705,353.02	0	1,705,353.02
101-5211101001-41401-101-999999-000-706-70601001-122-2E198C1-C0101-E402T3-18-1219121-00000000	0	0	0	443,141.33	0	443,141.33
101-5211101001-41401-101-999999-000-706-70601001-122-2E198C1-C0101-E402T3-18-1521621-00000000	0	0	0	886,282.66	0	886,282.66
101-5211101001-41401-101-999999-000-706-70604001-122-2E008C1-C0102-E402T3-18-1110121-00000000	0	0	0	106,682.00	0	106,682.00
101-5211101001-41401-101-999999-000-706-70604001-122-2E198C1-C0102-E402T3-18-1110121-00000000	0	806,606.98	0	913,288.98	0	913,288.98
101-5211101001-41401-101-999999-000-706-70604001-122-2E198C1-C0102-E402T3-18-1219121-00000000	0	0	0	268,868.97	0	268,868.97
101-5211101001-41401-101-999999-000-706-70604001-122-2E198C1-C0102-E402T3-18-1521621-00000000	0	0	0	537,738.00	0	537,738.00
101-5211101001-41401-101-999999-000-706-70605001-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	0	0	287,424.00	0	287,424.00
101-5211101001-41401-101-999999-000-706-70605001-122-2E198C1-C0101-E402T3-18-1110121-00000000	0	1,373,447.02	0	1,660,871.02	0	1,660,871.02
101-5211101001-41401-101-999999-000-706-70605001-122-2E198C1-C0101-E402T3-18-1219121-00000000	0	0	0	457,815.69	0	457,815.69
101-5211101001-41401-101-999999-000-706-70605001-122-2E198C1-C0101-E402T3-18-1521621-00000000	0	0	0	915,631.30	0	915,631.30
101-5211101001-41401-121-999999-000-703-70300001-136-2E003C2-C0203-E501T4-18-1219121-00000000	0	0	0	13,315.31	0	13,315.31
101-5211101001-41401-160-999999-000-701-70100001-124-2E009C1-C0000-E403T2-16-1110121-00000000	0	142,307.28	0	294,060.51	0	294,060.51
101-5211101001-41401-160-999999-000-701-70100001-124-2E009C1-C0000-E403T2-16-1219121-00000000	0	247,623.30	0	498,134.08	0	498,134.08
101-5211101001-41401-160-999999-000-701-70100001-124-2E009C1-C0000-E403T2-16-1521621-00000000	0	1,231,879.17	0	1,231,879.17	0	1,231,879.17
101-5211101001-41401-160-999999-000-701-70100001-124-2E009C1-C0000-E403T2-16-122821-00000000	0	-1,231,879.17	0	0	0	0
101-5211101001-41401-160-999999-000-701-70100001-124-2E009C1-C0000-E403T2-18-1110121-00000000	0	726,982.93	0	3,594,525.21	0	3,594,525.21
101-5211101001-41401-160-999999-000-701-70100001-124-2E009C1-C0000-E403T2-18-1219121-00000000	0	6,940,288.36	0	11,362,715.46	0	11,362,715.46
101-5211101001-41401-160-999999-000-701-70100001-124-2E009C1-C0000-E403T2-18-1521621-00000000	0	22,371,320.49	0	22,371,320.49	0	22,371,320.49
101-5211101001-41401-160-999999-000-701-70100001-124-2E009C1-C0000-E403T2-18-1522821-00000000	0	-22,371,320.49	0	0	0	0
101-5211101001-41401-160-999999-000-701-70100001-124-2E009C1-C0000-E403T2-20-1110121-00000000	0	203,280.41	0	425,856.39	0	425,856.39
101-5211101001-41401-160-999999-000-701-70100001-124-2E009C1-C0000-E403T2-20-1219121-00000000	0	364,933.97	0	739,366.37	0	739,366.37
101-5211101001-41401-160-999999-000-701-70100001-124-2E009C1-C0000-E403T2-20-1521621-00000000	0	1,811,028.65	0	1,811,028.65	0	1,811,028.65
101-5211101001-41401-160-999999-000-701-70100001-124-2E009C1-C0000-E403T2-20-1522821-00000000	0	-1,811,028.65	0	0	0	0
101-5211101001-41401-160-999999-000-701-70100001-124-2E009C1-C0000-E403T2-31-1110121-00000000	0	133,890.68	0	278,429.57	0	278,429.57
101-5211101001-41401-160-999999-000-701-70100001-124-2E009C1-C0000-E403T2-31-1219121-00000000	0	235,383.21	0	475,199.72	0	475,199.72
101-5211101001-41401-160-999999-000-701-70100001-124-2E009C1-C0000-E403T2-31-1521621-00000000	0	1,174,129.62	0	1,174,129.62	0	1,174,129.62
101-5211101001-41401-160-999999-000-701-70100001-124-2E009C1-C0000-E403T2-31-1522821-00000000	0	-1,174,129.62	0	0	0	0
101-5211101001-41401-160-999999-000-701-70100001-124-2E009C1-C0000-E403T2-36-1110121-00000000	0	726,489.54	0	1,518,774.28	0	1,518,774.28
101-5211101001-41401-160-999999-000-701-70100001-124-2E009C1-C0000-E403T2-36-1219121-00000000	0	1,285,366.07	0	2,600,874.72	0	2,600,874.72
101-5211101001-41401-160-999999-000-701-70100001-124-2E009C1-C0000-E403T2-36-1521621-00000000	0	6,426,757.14	0	6,426,757.14	0	6,426,757.14
101-5211101001-41401-160-999999-000-701-70100001-124-2E009C1-C0000-E403T2-36-1522821-00000000	0	-6,426,757.14	0	0	0	0
101-5211101001-41401-160-999999-000-701-70100001-124-2E009C1-C0000-E403T2-50-1110121-00000000	0	160,983.63	0	316,851.07	0	316,851.07
101-5211101001-41401-160-999999-000-701-70100001-124-2E009C1-C0000-E403T2-50-1219121-00000000	0	276,022.62	0	539,608.28	0	539,608.28
101-5211101001-41401-160-999999-000-701-70100001-124-2E009C1-C0000-E403T2-50-1521621-00000000	0	1,225,137.25	0	1,225,137.25	0	1,225,137.25
101-5211101001-41401-160-999999-000-701-70100001-124-2E009C1-C0000-E403T2-50-1522821-00000000	0	-1,225,137.25	0	0	0	0
101-5211101001-41401-160-999999-000-702-70200001-136-2R005L4-C0101-E504T4-18-1219121-00000000	0	7,231,111.41	0	30,648,829.69	0	30,648,829.69
101-5211101001-41401-160-999999-000-702-70200001-136-2R005L4-C0101-E504T4-18-1522421-00000000	0	0	0	151,239,198.69	0	151,239,198.69
101-5211101001-41401-160-999999-000-702-70200001-136-2R005L4-C0201-E504T4-18-1219121-00000000	0	748,494.95	0	3,530,157.48	0	3,530,157.48
101-5211101001-41401-160-999999-000-702-70200001-136-2R005L4-C0201-E504T4-18-1522421-00000000	0	0	0	34,828,983.44	0	34,828,983.44
101-5211101001-41401-160-999999-000-703-70300001-136-2E003C2-C0101-E501T4-18-1110121-00000000	0	0	0	536,575.90	0	536,575.90
101-5211101001-41401-160-999999-000-703-70300001-136-2E003C2-C0101-E501T4-18-1219121-00000000	0	765,021.19	0	2,664,659.81	0	2,664,659.81
101-5211101001-41401-160-999999-000-703-70300001-136-2E003C2-C0101-E501T4-18-1521921-00000000	0	0	0	4,977,627.31	0	4,977,627.31
101-5211101001-41401-160-999999-000-703-70300001-136-2E003C2-C0102-E501T4-18-1110121-00000000	0	0	0	661,492.10	0	661,492.10
101-5211101001-41401-160-999999-000-703-70300001-136-2E003C2-C0102-E501T4-18-1219121-00000000	0	0	0	1,943,684.39	0	1,943,684.39
101-5211101001-41401-160-999999-000-703-70300001-136-2E003C2-C0102-E501T4-18-1521921-00000000	0	0	0	5,344,362.94	0	5,344,362.94
101-5211101001-41401-160-999999-000-703-70300001-136-2E003C2-C0201-E501T4-18-1110121-00000000	0	0	0	164,392.65	0	164,392.65
101-5211101001-41401-160-999999-000-703-70300001-136-2E003C2-C0201-E501T4-18-1219121-00000000	0	336,885.93	0	698,300.69	0	698,300.69
101-5211101001-41401-160-999999-000-703-70300001-136-2E003C2-C0201-E501T4-18-1521921-00000000	0	0	0	1,267,842.96	0	1,267,842.96
101-5211101001-41401-160-999999-000-703-70300001-136-2E003C2-C0202-E501T4-18-1110121-00000000	0	0	0	163,330.79	0	163,330.79
101-5211101001-41401-160-999999-000-703-70300001-136-2E003C2-C0202-E501T4-18-1219121-00000000	0	343,198.21	0	688,194.28	0	688,194.28
101-5211101001-41401-160-999999-000-703-70300001-136-2E003C2-C0202-E501T4-18-1521921-00000000	0	0	0	1,263,480.35	0	1,263,480.35
101-5211101001-41401-160-999999-000-703-70300001-136-2E003C2-C0203-E501T4-18-1110121-00000000	0	0	0	209,397.83	0	209,397.83
101-5211101001-41401-160-999999-000-703-70300001-136-2E003C2-C0203-E501T4-18-1219121-00000000	0	0	0	851,239.38	0	851,239.38
101-5211101001-41401-160-999999-000-703-70300001-136-2E003C2-C0203-E501T4-18-1521921-00000000	0	0	0	1,616,493.27	0	1,616,493.27
101-5211101001-41401-160-999999-000-703-70300001-136-2E003C2-C0301-E501T4-18-1110121-00000000	0	0	0	328,633.18	0	328,633.18
101-5211101001-41401-160-999999-000-703-70300001-136-2E003C2-C0301-E501T4-18-1219121-00000000	0	434,266.69	0	1,386,472.68	0	1,386,472.68

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5211101001-41401-160-999999-000-703-70300001-136-2E003C2-C0301-E501T4-18-1521921-00000000	0	0	0	2,545,773.68	0	2,545,773.68
101-5211101001-41401-160-999999-000-703-70300001-136-2E003C2-C0302-E501T4-18-1110121-00000000	0	0	0	426,032.62	0	426,032.62
101-5211101001-41401-160-999999-000-703-70300001-136-2E003C2-C0302-E501T4-18-1219121-00000000	0	1,171,147.95	0	2,792,679.13	0	2,792,679.13
101-5211101001-41401-160-999999-000-703-70300001-136-2E003C2-C0302-E501T4-18-1521921-00000000	0	0	0	5,924,849.67	0	5,924,849.67
101-5211101001-41401-160-999999-000-703-70300001-136-2E003C2-C0401-E501T4-18-1110121-00000000	0	0	0	238,765.36	0	238,765.36
101-5211101001-41401-160-999999-000-703-70300001-136-2E003C2-C0401-E501T4-18-1219121-00000000	0	293,926.42	0	890,608.68	0	890,608.68
101-5211101001-41401-160-999999-000-703-70300001-136-2E003C2-C0401-E501T4-18-1521921-00000000	0	0	0	1,817,625.98	0	1,817,625.98
101-5211101001-41401-160-999999-000-703-70300001-136-2E003C2-C0402-E501T4-18-1110121-00000000	0	0	0	282,400.46	0	282,400.46
101-5211101001-41401-160-999999-000-703-70300001-136-2E003C2-C0402-E501T4-18-1219121-00000000	0	577,759.36	0	1,443,685.20	0	1,443,685.20
101-5211101001-41401-160-999999-000-703-70300001-136-2E003C2-C0402-E501T4-18-1521921-00000000	0	0	0	2,946,103.37	0	2,946,103.37
101-5211101001-41401-160-999999-000-704-70400001-184-2E013C1-C0101-E504T4-18-1110121-00000000	0	0	0	363,704.75	0	363,704.75
101-5211101001-41401-160-999999-000-704-70400001-184-2E013C1-C0101-E504T4-18-1219121-00000000	0	783,459.90	0	1,790,541.51	0	1,790,541.51
101-5211101001-41401-160-999999-000-704-70400001-184-2E013C1-C0101-E504T4-18-1521621-00000000	0	2,812,342.72	0	2,812,342.72	0	2,812,342.72
101-5211101001-41401-160-999999-000-704-70400001-184-2E013C1-C0101-E504T4-18-1522821-00000000	0	-2,812,342.72	0	0	0	0
101-5211101001-41401-160-999999-000-704-70400001-184-2E013C1-C0102-E504T4-18-1110121-00000000	0	0	0	5,004.00	0	5,004.00
101-5211101001-41401-160-999999-000-704-70400001-184-2E013C1-C0102-E504T4-18-1219121-00000000	0	6,235.30	0	16,243.30	0	16,243.30
101-5211101001-41401-160-999999-000-704-70400001-184-2E013C1-C0102-E504T4-18-1521621-00000000	0	37,506.00	0	37,506.00	0	37,506.00
101-5211101001-41401-160-999999-000-704-70400001-184-2E013C1-C0102-E504T4-18-1522821-00000000	0	-37,506.00	0	0	0	0
101-5211101001-41401-160-999999-000-704-70400001-184-2E013C1-C0103-E504T4-18-1110121-00000000	0	0	0	5,004.00	0	5,004.00
101-5211101001-41401-160-999999-000-704-70400001-184-2E013C1-C0103-E504T4-18-1219121-00000000	0	6,235.30	0	16,243.30	0	16,243.30
101-5211101001-41401-160-999999-000-704-70400001-184-2E013C1-C0103-E504T4-18-1521621-00000000	0	37,506.00	0	37,506.00	0	37,506.00
101-5211101001-41401-160-999999-000-704-70400001-184-2E013C1-C0103-E504T4-18-1522821-00000000	0	-37,506.00	0	0	0	0
101-5211101001-41401-160-999999-000-704-70400001-184-2E013C1-C0201-E504T4-18-1110121-00000000	0	0	0	256,764.67	0	256,764.67
101-5211101001-41401-160-999999-000-704-70400001-184-2E013C1-C0201-E504T4-18-1219121-00000000	0	517,467.35	0	1,238,443.92	0	1,238,443.92
101-5211101001-41401-160-999999-000-704-70400001-184-2E013C1-C0201-E504T4-18-1521621-00000000	0	2,013,327.55	0	2,013,327.55	0	2,013,327.55
101-5211101001-41401-160-999999-000-704-70400001-184-2E013C1-C0201-E504T4-18-1522821-00000000	0	-2,013,327.55	0	0	0	0
101-5211101001-41401-160-999999-000-704-70400001-184-2E013C1-C0202-E504T4-18-1110121-00000000	0	0	0	15,012.00	0	15,012.00
101-5211101001-41401-160-999999-000-704-70400001-184-2E013C1-C0202-E504T4-18-1219121-00000000	0	21,199.30	0	51,223.30	0	51,223.30
101-5211101001-41401-160-999999-000-704-70400001-184-2E013C1-C0202-E504T4-18-1521621-00000000	0	112,518.00	0	112,518.00	0	112,518.00
101-5211101001-41401-160-999999-000-704-70400001-184-2E013C1-C0202-E504T4-18-1522821-00000000	0	-112,518.00	0	0	0	0
101-5211101001-41401-160-999999-000-704-70400001-184-2E013C1-C0301-E504T4-18-1110121-00000000	0	0	0	22,518.00	0	22,518.00
101-5211101001-41401-160-999999-000-704-70400001-184-2E013C1-C0301-E504T4-18-1219121-00000000	0	32,422.30	0	77,458.30	0	77,458.30
101-5211101001-41401-160-999999-000-704-70400001-184-2E013C1-C0301-E504T4-18-1521621-00000000	0	168,777.00	0	168,777.00	0	168,777.00
101-5211101001-41401-160-999999-000-704-70400001-184-2E013C1-C0301-E504T4-18-1522821-00000000	0	-168,777.00	0	0	0	0
101-5211101001-41401-160-999999-000-704-70400001-184-2E013C1-C0302-E504T4-18-1110121-00000000	0	0	0	22,518.00	0	22,518.00
101-5211101001-41401-160-999999-000-704-70400001-184-2E013C1-C0302-E504T4-18-1219121-00000000	0	32,422.30	0	77,458.30	0	77,458.30
101-5211101001-41401-160-999999-000-704-70400001-184-2E013C1-C0302-E504T4-18-1521621-00000000	0	168,777.00	0	168,777.00	0	168,777.00
101-5211101001-41401-160-999999-000-704-70400001-184-2E013C1-C0302-E504T4-18-1522821-00000000	0	-168,777.00	0	0	0	0
101-5211101001-41401-160-999999-000-704-70400001-184-2E165C1-C0101-E504T4-18-1110121-00000000	0	0	0	38,213.05	0	38,213.05
101-5211101001-41401-160-999999-000-704-70400001-184-2E165C1-C0101-E504T4-18-1219121-00000000	0	88,429.92	0	194,722.25	0	194,722.25
101-5211101001-41401-160-999999-000-704-70400001-184-2E165C1-C0101-E504T4-18-1521621-00000000	0	298,724.88	0	298,724.88	0	298,724.88
101-5211101001-41401-160-999999-000-704-70400001-184-2E165C1-C0101-E504T4-18-1522821-00000000	0	-298,724.88	0	0	0	0
101-5211101001-41401-160-999999-000-704-70400001-184-2E165C1-C0102-E504T4-18-1110121-00000000	0	0	0	77,558.71	0	77,558.71
101-5211101001-41401-160-999999-000-704-70400001-184-2E165C1-C0102-E504T4-18-1219121-00000000	0	175,624.76	0	390,283.32	0	390,283.32
101-5211101001-41401-160-999999-000-704-70400001-184-2E165C1-C0102-E504T4-18-1521621-00000000	0	608,191.00	0	608,191.00	0	608,191.00
101-5211101001-41401-160-999999-000-704-70400001-184-2E165C1-C0102-E504T4-18-1522821-00000000	0	-608,191.00	0	0	0	0
101-5211101001-41401-160-999999-000-704-70400001-184-2E165C1-C0201-E504T4-18-1110121-00000000	0	0	0	159,701.34	0	159,701.34
101-5211101001-41401-160-999999-000-704-70400001-184-2E165C1-C0201-E504T4-18-1219121-00000000	0	224,390.36	0	544,999.28	0	544,999.28
101-5211101001-41401-160-999999-000-704-70400001-184-2E165C1-C0201-E504T4-18-1521621-00000000	0	859,177.87	0	859,177.87	0	859,177.87
101-5211101001-41401-160-999999-000-704-70400001-184-2E165C1-C0201-E504T4-18-1522821-00000000	0	-859,177.87	0	0	0	0
101-5211101001-41401-160-999999-000-704-70400001-184-2E165C1-C0202-E504T4-18-1110121-00000000	0	0	0	129,451.94	0	129,451.94
101-5211101001-41401-160-999999-000-704-70400001-184-2E165C1-C0202-E504T4-18-1219121-00000000	0	0	0	196,400.29	0	196,400.29
101-5211101001-41401-160-999999-000-704-70400001-184-2E165C1-C0202-E504T4-18-1521621-00000000	0	482,037.32	0	482,037.32	0	482,037.32
101-5211101001-41401-160-999999-000-704-70400001-184-2E165C1-C0202-E504T4-18-1522821-00000000	0	-482,037.32	0	0	0	0
101-5211101001-41401-160-999999-000-704-70400001-184-2E165C1-C0301-E504T4-18-1110121-00000000	0	0	0	563,430.72	0	563,430.72
101-5211101001-41401-160-999999-000-704-70400001-184-2E165C1-C0301-E504T4-18-1219121-00000000	0	0	0	800,944.12	0	800,944.12
101-5211101001-41401-160-999999-000-704-70400001-184-2E165C1-C0301-E504T4-18-1521621-00000000	0	1,945,458.85	0	1,945,458.85	0	1,945,458.85
101-5211101001-41401-160-999999-000-704-70400001-184-2E165C1-C0301-E504T4-18-1522821-00000000	0	-1,945,458.85	0	0	0	0
101-5211101001-41401-160-999999-000-704-70400001-184-2E195C1-C0101-E504T4-18-1110121-00000000	0	0	0	189,498.62	0	189,498.62
101-5211101001-41401-160-999999-000-704-70400001-184-2E195C1-C0101-E504T4-18-1219121-00000000	0	0	0	264,411.58	0	264,411.58
101-5211101001-41401-160-999999-000-704-70400001-184-2E195C1-C0101-E504T4-18-1521621-00000000	0	640,047.92	0	640,047.92	0	640,047.92
101-5211101001-41401-160-999999-000-704-70400001-184-2E195C1-C0101-E504T4-18-1522821-00000000	0	-640,047.92	0	0	0	0
101-5211101001-41401-160-999999-000-704-70400001-184-2E195C1-C0102-E504T4-18-1110121-00000000	0	0	0	58,101.54	0	58,101.54
101-5211101001-41401-160-999999-000-704-70400001-184-2E195C1-C0102-E504T4-18-1219121-00000000	0	0	0	80,560.56	0	80,560.56
101-5211101001-41401-160-999999-000-704-70400001-184-2E195C1-C0102-E504T4-18-1521621-00000000	0	198,586.80	0	198,586.80	0	198,586.80
101-5211101001-41401-160-999999-000-704-70400001-184-2E195C1-C0102-E504T4-18-1522821-00000000	0	-198,586.80	0	0	0	0
101-5211101001-41401-160-999999-000-704-70400001-184-2E195C1-C0201-E504T4-18-1110121-00000000	0	0	0	134,527.66	0	134,527.66
101-5211101001-41401-160-999999-000-704-70400001-184-2E195C1-C0201-E504T4-18-1219121-00000000	0	0	0	186,852.92	0	186,852.92
101-5211101001-41401-160-999999-000-704-70400001-184-2E195C1-C0201-E504T4-18-1521621-00000000	0	459,098.65	0	459,098.65	0	459,098.65

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5211101001-41401-160-999999-000-704-70400001-184-2E195C1-C0201-E504T4-18-1522821-00000000	0	-459,098.65	0	0	0	0
101-5211101001-41401-160-999999-000-704-70400001-184-2E195C1-C0202-E504T4-18-1110121-00000000	0	0	0	48,507.90	0	48,507.90
101-5211101001-41401-160-999999-000-704-70400001-184-2E195C1-C0202-E504T4-18-1219121-00000000	0	0	0	67,048.96	0	67,048.96
101-5211101001-41401-160-999999-000-704-70400001-184-2E195C1-C0202-E504T4-18-1521621-00000000	0	165,205.24	0	165,205.24	0	165,205.24
101-5211101001-41401-160-999999-000-704-70400001-184-2E195C1-C0202-E504T4-18-1522821-00000000	0	-165,205.24	0	0	0	0
101-5211101001-41401-160-999999-000-704-70400001-184-2E195C1-C0301-E504T4-18-1110121-00000000	0	0	0	97,015.82	0	97,015.82
101-5211101001-41401-160-999999-000-704-70400001-184-2E195C1-C0301-E504T4-18-1219121-00000000	0	0	0	134,097.94	0	134,097.94
101-5211101001-41401-160-999999-000-704-70400001-184-2E195C1-C0301-E504T4-18-1521621-00000000	0	330,955.49	0	330,955.49	0	330,955.49
101-5211101001-41401-160-999999-000-704-70400001-184-2E195C1-C0301-E504T4-18-1522821-00000000	0	-330,955.49	0	0	0	0
101-5211101001-41401-160-999999-000-704-70400001-184-2E195C1-C0302-E504T4-18-1522421-00000000	0	7,000.00	0	7,000.00	0	7,000.00
101-5211101001-41401-160-999999-000-704-70400001-184-2F039C1-C0101-E504T4-18-1110121-00000000	0	0	0	227,281.12	0	227,281.12
101-5211101001-41401-160-999999-000-704-70400001-184-2F039C1-C0101-E504T4-18-1219121-00000000	0	0	0	403,505.62	0	403,505.62
101-5211101001-41401-160-999999-000-704-70400001-184-2F039C1-C0101-E504T4-18-1521621-00000000	0	904,180.10	0	904,180.10	0	904,180.10
101-5211101001-41401-160-999999-000-704-70400001-184-2F039C1-C0101-E504T4-18-1522421-00000000	0	339,645.09	0	339,645.09	0	339,645.09
101-5211101001-41401-160-999999-000-704-70400001-184-2F039C1-C0101-E504T4-18-1522821-00000000	0	-904,180.10	0	0	0	0
101-5211101001-41401-160-999999-000-704-70400001-184-2F039C1-C0102-E504T4-18-1522421-00000000	0	4,500.00	0	4,500.00	0	4,500.00
101-5211101001-41401-160-999999-000-704-70400001-184-2F039C1-C0103-E504T4-18-1522421-00000000	0	4,500.00	0	4,500.00	0	4,500.00
101-5211101001-41401-160-999999-000-704-70400001-184-2F039C1-C0201-E504T4-18-1110121-00000000	0	0	0	29,050.77	0	29,050.77
101-5211101001-41401-160-999999-000-704-70400001-184-2F039C1-C0201-E504T4-18-1219121-00000000	0	0	0	109,611.33	0	109,611.33
101-5211101001-41401-160-999999-000-704-70400001-184-2F039C1-C0201-E504T4-18-1521621-00000000	0	199,131.80	0	199,131.80	0	199,131.80
101-5211101001-41401-160-999999-000-704-70400001-184-2F039C1-C0201-E504T4-18-1522421-00000000	0	73,050.78	0	73,050.78	0	73,050.78
101-5211101001-41401-160-999999-000-704-70400001-184-2F039C1-C0201-E504T4-18-1522821-00000000	0	-199,131.80	0	0	0	0
101-5211101001-41401-160-999999-000-704-70400001-184-2F039C1-C0202-E504T4-18-1522421-00000000	0	4,104.05	0	4,104.05	0	4,104.05
101-5211101001-41401-160-999999-000-704-70400001-184-2F039C1-C0203-E504T4-18-1522421-00000000	0	4,500.00	0	4,500.00	0	4,500.00
101-5211101001-41401-160-999999-000-704-70400001-184-2F039C1-C0302-E504T4-18-1522421-00000000	0	9,000.00	0	9,000.00	0	9,000.00
101-5211101001-41401-160-999999-000-704-70400001-184-2G002C1-C0101-E504T4-18-1110121-00000000	0	0	0	63,997.87	0	63,997.87
101-5211101001-41401-160-999999-000-704-70400001-184-2G002C1-C0101-E504T4-18-1219121-00000000	0	0	0	249,997.43	0	249,997.43
101-5211101001-41401-160-999999-000-704-70400001-184-2G002C1-C0101-E504T4-18-1521621-00000000	0	430,191.92	0	430,191.92	0	430,191.92
101-5211101001-41401-160-999999-000-704-70400001-184-2G002C1-C0101-E504T4-18-1522421-00000000	0	146,520.10	0	146,520.10	0	146,520.10
101-5211101001-41401-160-999999-000-704-70400001-184-2G002C1-C0101-E504T4-18-1522821-00000000	0	-430,191.92	0	0	0	0
101-5211101001-41401-160-999999-000-704-70400001-184-2G002C1-C0201-E504T4-18-1110121-00000000	0	0	0	32,141.95	0	32,141.95
101-5211101001-41401-160-999999-000-704-70400001-184-2G002C1-C0201-E504T4-18-1219121-00000000	0	0	0	326,194.93	0	326,194.93
101-5211101001-41401-160-999999-000-704-70400001-184-2G002C1-C0201-E504T4-18-1521621-00000000	0	454,859.08	0	454,859.08	0	454,859.08
101-5211101001-41401-160-999999-000-704-70400001-184-2G002C1-C0201-E504T4-18-1522821-00000000	0	-454,859.08	0	0	0	0
101-5211101001-41401-160-999999-000-704-70400001-184-2G002C1-C0301-E504T4-18-1219121-00000000	0	0	0	814,808.93	0	814,808.93
101-5211101001-41401-160-999999-000-704-70400001-184-2G002C1-C0301-E504T4-18-1521621-00000000	0	2,393,538.95	0	2,393,538.95	0	2,393,538.95
101-5211101001-41401-160-999999-000-704-70400001-184-2G002C1-C0301-E504T4-18-1522421-00000000	0	35,213.44	0	35,213.44	0	35,213.44
101-5211101001-41401-160-999999-000-704-70400001-184-2G002C1-C0301-E504T4-18-1522821-00000000	0	-2,393,538.95	0	0	0	0
101-5211101001-41401-160-999999-000-704-70400001-184-2G002C1-C0401-E504T4-18-1219121-00000000	0	0	0	462,086.77	0	462,086.77
101-5211101001-41401-160-999999-000-704-70400001-184-2G002C1-C0401-E504T4-18-1521621-00000000	0	1,165,373.83	0	1,165,373.83	0	1,165,373.83
101-5211101001-41401-160-999999-000-704-70400001-184-2G002C1-C0401-E504T4-18-1522821-00000000	0	-1,165,373.83	0	0	0	0
101-5211101001-41401-160-999999-000-704-70400001-184-2P041L1-C0101-E504T3-18-1219121-00000000	0	0	0	505,096.06	0	505,096.06
101-5211101001-41401-160-999999-000-704-70400001-184-2P041L1-C0101-E504T3-18-1521621-00000000	0	650,458.59	0	650,458.59	0	650,458.59
101-5211101001-41401-160-999999-000-704-70400001-184-2P041L1-C0101-E504T3-18-1522821-00000000	0	-650,458.59	0	0	0	0
101-5211101001-41401-160-999999-000-704-70400001-184-2P041L1-C0102-E504T3-18-1219121-00000000	0	0	0	6,753.00	0	6,753.00
101-5211101001-41401-160-999999-000-704-70400001-184-2P041L1-C0102-E504T3-18-1521621-00000000	0	150,581.24	0	150,581.24	0	150,581.24
101-5211101001-41401-160-999999-000-704-70400001-184-2P041L1-C0102-E504T3-18-1522821-00000000	0	-150,581.24	0	0	0	0
101-5211101001-41401-160-999999-000-704-70400001-184-2P041L1-C0103-E504T3-18-1219121-00000000	0	0	0	6,933.12	0	6,933.12
101-5211101001-41401-160-999999-000-704-70400001-184-2P041L1-C0103-E504T3-18-1521621-00000000	0	151,031.30	0	151,031.30	0	151,031.30
101-5211101001-41401-160-999999-000-704-70400001-184-2P041L1-C0103-E504T3-18-1522821-00000000	0	-151,031.30	0	0	0	0
101-5211101001-41401-160-999999-000-704-70400001-184-2P041L1-C0201-E504T3-18-1219121-00000000	0	0	0	205,972.00	0	205,972.00
101-5211101001-41401-160-999999-000-704-70400001-184-2P041L1-C0201-E504T3-18-1521621-00000000	0	447,248.36	0	447,248.36	0	447,248.36
101-5211101001-41401-160-999999-000-704-70400001-184-2P041L1-C0201-E504T3-18-1522821-00000000	0	-447,248.36	0	0	0	0
101-5211101001-41401-160-999999-000-704-70400001-184-2P041L1-C0202-E504T3-18-1219121-00000000	0	0	0	5,015.64	0	5,015.64
101-5211101001-41401-160-999999-000-704-70400001-184-2P041L1-C0202-E504T3-18-1521621-00000000	0	42,569.31	0	42,569.31	0	42,569.31
101-5211101001-41401-160-999999-000-704-70400001-184-2P041L1-C0202-E504T3-18-1522821-00000000	0	-42,569.31	0	0	0	0
101-5211101001-41401-160-999999-000-704-70400001-184-2P041L1-C0301-E504T3-18-1219121-00000000	0	0	0	1,570,816.98	0	1,570,816.98
101-5211101001-41401-160-999999-000-704-70400001-184-2P041L1-C0301-E504T3-18-1521621-00000000	0	1,736,547.56	0	1,736,547.56	0	1,736,547.56
101-5211101001-41401-160-999999-000-704-70400001-184-2P041L1-C0301-E504T3-18-1522821-00000000	0	-1,736,547.56	0	0	0	0
101-5211101001-41401-160-999999-000-704-70400001-184-2P041L1-C0302-E504T3-18-1219121-00000000	0	0	0	218,012.95	0	218,012.95
101-5211101001-41401-160-999999-000-704-70400001-184-2P041L1-C0302-E504T3-18-1521621-00000000	0	762,540.60	0	762,540.60	0	762,540.60
101-5211101001-41401-160-999999-000-704-70400001-184-2P041L1-C0302-E504T3-18-1522821-00000000	0	-762,540.60	0	0	0	0
101-5211101001-41401-160-999999-000-705-70500001-121-2R008L4-C0102-E402T3-18-1110121-00000000	0	2,052,389.60	0	5,568,347.81	0	5,568,347.81
101-5211101001-41401-160-999999-000-705-70500001-121-2R008L4-C0102-E402T3-18-1219121-00000000	0	8,280,119.73	0	14,431,046.81	0	14,431,046.81
101-5211101001-41401-160-999999-000-705-70500001-121-2R008L4-C0102-E402T3-18-1521921-00000000	0	0	0	24,952,767.21	0	24,952,767.21
101-5211101001-41401-160-999999-000-706-70600001-122-2E008C1-C0101-E402T3-18-1110121-00000000	0	0	0	5,681,907.84	0	5,681,907.84
101-5211101001-41401-160-999999-000-706-70600001-122-2E198C1-C0101-E402T3-18-1521621-00000000	0	0	0	66,346.44	0	66,346.44
101-5211101001-41401-160-999999-000-706-70600001-122-2E198C1-C0102-E402T3-18-1110121-00000000	0	0	0	785,560.19	0	785,560.19
101-5211101001-41401-160-999999-000-706-70600001-122-2E198C1-C0102-E402T3-18-1219121-00000000	0	352,006.78	0	993,999.11	0	993,999.11

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5211101001-41401-160-999999-000-706-70600001-122-2E198C1-C0102-E402T3-18-1521621-00000000	0	0	0	415,669.10	0	415,669.10
101-5211101001-41401-160-999999-000-706-70601001-122-2E198C1-C0101-E402T3-18-1219121-00000000	0	0.03	0	0.03	0	0.03
101-5211101001-41401-160-999999-000-706-70601001-122-2E198C1-C0101-E402T3-18-1521621-00000000	0	0	0	425,318.67	0	425,318.67
101-5211101001-41401-160-999999-000-706-70601001-122-2E198C1-C0102-E402T3-18-1110121-00000000	0	0	0	738,854.48	0	738,854.48
101-5211101001-41401-160-999999-000-706-70601001-122-2E198C1-C0102-E402T3-18-1219121-00000000	0	1,095,940.84	0	3,227,877.19	0	3,227,877.19
101-5211101001-41401-160-999999-000-706-70601001-122-2E198C1-C0102-E402T3-18-1521621-00000000	0	0	0	1,314,273.88	0	1,314,273.88
101-5211101001-41401-160-999999-000-706-70602001-122-2E198C1-C0101-E402T3-18-1521621-00000000	0	0	0	62,853.18	0	62,853.18
101-5211101001-41401-160-999999-000-706-70602001-122-2E198C1-C0102-E402T3-18-1110121-00000000	0	0	0	214,737.31	0	214,737.31
101-5211101001-41401-160-999999-000-706-70602001-122-2E198C1-C0102-E402T3-18-1219121-00000000	0	227,122.33	0	667,430.68	0	667,430.68
101-5211101001-41401-160-999999-000-706-70602001-122-2E198C1-C0102-E402T3-18-1521621-00000000	0	0	0	258,626.17	0	258,626.17
101-5211101001-41401-160-999999-000-706-70603001-122-2E198C1-C0101-E402T3-18-1521621-00000000	0	0	0	161,161.50	0	161,161.50
101-5211101001-41401-160-999999-000-706-70603001-122-2E198C1-C0102-E402T3-18-1110121-00000000	0	0	0	305,940.19	0	305,940.19
101-5211101001-41401-160-999999-000-706-70603001-122-2E198C1-C0102-E402T3-18-1219121-00000000	0	482,284.00	0	1,226,907.15	0	1,226,907.15
101-5211101001-41401-160-999999-000-706-70603001-122-2E198C1-C0102-E402T3-18-1521621-00000000	0	0	0	485,077.48	0	485,077.48
101-5211101001-41401-160-999999-000-706-70605001-122-2E198C1-C0101-E402T3-18-1521621-00000000	0	0	0	183,466.46	0	183,466.46
101-5211101001-41401-160-999999-000-706-70605001-122-2E198C1-C0102-E402T3-18-1110121-00000000	0	0	0	337,379.86	0	337,379.86
101-5211101001-41401-160-999999-000-706-70605001-122-2E198C1-C0102-E402T3-18-1219121-00000000	0	526,426.26	0	1,357,810.03	0	1,357,810.03
101-5211101001-41401-160-999999-000-706-70605001-122-2E198C1-C0102-E402T3-18-1521621-00000000	0	0	0	530,797.26	0	530,797.26
101-5211101001-41401-160-999999-000-706-70606001-122-2E198C1-C0101-E402T3-18-1521621-00000000	0	0	0	68,169.18	0	68,169.18
101-5211101001-41401-160-999999-000-706-70606001-122-2E198C1-C0102-E402T3-18-1110121-00000000	0	0	0	151,872.80	0	151,872.80
101-5211101001-41401-160-999999-000-706-70606001-122-2E198C1-C0102-E402T3-18-1219121-00000000	0	247,515.30	0	599,197.29	0	599,197.29
101-5211101001-41401-160-999999-000-706-70606001-122-2E198C1-C0102-E402T3-18-1521621-00000000	0	0	0	263,624.19	0	263,624.19
101-5211101001-41401-160-999999-000-706-70607001-122-2E198C1-C0101-E402T3-18-1521621-00000000	0	0	0	37,791.72	0	37,791.72
101-5211101001-41401-160-999999-000-706-70607001-122-2E198C1-C0102-E402T3-18-1110121-00000000	0	0	0	79,413.31	0	79,413.31
101-5211101001-41401-160-999999-000-706-70607001-122-2E198C1-C0102-E402T3-18-1219121-00000000	0	87,415.07	0	249,463.44	0	249,463.44
101-5211101001-41401-160-999999-000-706-70607001-122-2E198C1-C0102-E402T3-18-1521621-00000000	0	0	0	76,392.70	0	76,392.70
101-5211101001-41401-160-999999-000-706-70608001-122-2E198C1-C0101-E402T3-18-1110121-00000000	0	0	0	41,255.86	0	41,255.86
101-5211101001-41401-160-999999-000-706-70608001-122-2E198C1-C0101-E402T3-18-1219121-00000000	0	64,046.05	0	167,375.38	0	167,375.38
101-5211101001-41401-160-999999-000-706-70608001-122-2E198C1-C0101-E402T3-18-1521621-00000000	0	0	0	92,305.14	0	92,305.14
101-5211101001-41401-162-999999-000-703-70300001-136-2E003C2-C0101-E501T4-18-1110121-00000000	0	0	0	60,052.79	0	60,052.79
101-5211101001-41401-162-999999-000-703-70300001-136-2E003C2-C0101-E501T4-18-1219121-00000000	0	56,049.50	0	165,818.36	0	165,818.36
101-5211101001-41401-162-999999-000-703-70300001-136-2E003C2-C0101-E501T4-18-1521921-00000000	0	0	0	390,738.35	0	390,738.35
101-5211101001-41401-162-999999-000-703-70300001-136-2E003C2-C0102-E501T4-18-1110121-00000000	0	0	0	60,052.79	0	60,052.79
101-5211101001-41401-162-999999-000-703-70300001-136-2E003C2-C0102-E501T4-18-1219121-00000000	0	56,049.50	0	165,818.36	0	165,818.36
101-5211101001-41401-162-999999-000-703-70300001-136-2E003C2-C0102-E501T4-18-1521921-00000000	0	0	0	390,738.35	0	390,738.35
101-5211101001-41401-162-999999-000-703-70300001-136-2E003C2-C0201-E501T4-18-1110121-00000000	0	0	0	60,052.79	0	60,052.79
101-5211101001-41401-162-999999-000-703-70300001-136-2E003C2-C0201-E501T4-18-1219121-00000000	0	56,049.50	0	165,818.36	0	165,818.36
101-5211101001-41401-162-999999-000-703-70300001-136-2E003C2-C0201-E501T4-18-1521921-00000000	0	0	0	390,738.35	0	390,738.35
101-5211101001-41401-162-999999-000-703-70300001-136-2E003C2-C0202-E501T4-18-1110121-00000000	0	0	0	60,052.79	0	60,052.79
101-5211101001-41401-162-999999-000-703-70300001-136-2E003C2-C0202-E501T4-18-1219121-00000000	0	56,049.50	0	165,818.36	0	165,818.36
101-5211101001-41401-162-999999-000-703-70300001-136-2E003C2-C0202-E501T4-18-1521921-00000000	0	0	0	390,738.35	0	390,738.35
101-5211101001-41401-162-999999-000-703-70300001-136-2E003C2-C0203-E501T4-18-1110121-00000000	0	0	0	60,052.79	0	60,052.79
101-5211101001-41401-162-999999-000-703-70300001-136-2E003C2-C0203-E501T4-18-1219121-00000000	0	56,049.50	0	165,818.36	0	165,818.36
101-5211101001-41401-162-999999-000-703-70300001-136-2E003C2-C0203-E501T4-18-1521921-00000000	0	0	0	390,738.35	0	390,738.35
101-5211101001-41401-162-999999-000-703-70300001-136-2E003C2-C0301-E501T4-18-1110121-00000000	0	0	0	60,052.79	0	60,052.79
101-5211101001-41401-162-999999-000-703-70300001-136-2E003C2-C0301-E501T4-18-1219121-00000000	0	56,049.50	0	165,818.36	0	165,818.36
101-5211101001-41401-162-999999-000-703-70300001-136-2E003C2-C0301-E501T4-18-1521921-00000000	0	0	0	390,738.35	0	390,738.35
101-5211101001-41401-162-999999-000-703-70300001-136-2E003C2-C0302-E501T4-18-1110121-00000000	0	0	0	60,052.79	0	60,052.79
101-5211101001-41401-162-999999-000-703-70300001-136-2E003C2-C0302-E501T4-18-1219121-00000000	0	56,049.50	0	165,818.36	0	165,818.36
101-5211101001-41401-162-999999-000-703-70300001-136-2E003C2-C0302-E501T4-18-1521921-00000000	0	0	0	390,738.35	0	390,738.35
101-5211101001-41401-162-999999-000-701-70100001-124-2E009C1-C0000-E403T2-18-1110121-00000000	0	2,582.80	0	7,853.82	0	7,853.82
101-5211101001-41401-162-999999-000-701-70100001-124-2E009C1-C0000-E403T2-18-1219121-00000000	0	5,323.73	0	13,230.26	0	13,230.26
101-5211101001-41401-163-999999-000-701-70100001-124-2E009C1-C0000-E403T2-18-1521621-00000000	0	42,117.52	0	42,117.52	0	42,117.52
101-5211101001-41401-163-999999-000-701-70100001-124-2E009C1-C0000-E403T2-18-1522821-00000000	0	-42,117.52	0	0	0	0
101-5211101001-41401-163-999999-000-703-70300001-136-2E003C2-C0101-E501T4-18-1110121-00000000	0	0	0	12,585.42	0	12,585.42
101-5211101001-41401-163-999999-000-703-70300001-136-2E003C2-C0101-E501T4-18-1219121-00000000	0	0	0	23,004.54	0	23,004.54
101-5211101001-41401-163-999999-000-703-70300001-136-2E003C2-C0101-E501T4-18-1521921-00000000	0	0	0	93,522.98	0	93,522.98
101-5211101001-41401-163-999999-000-703-70300001-136-2E003C2-C0201-E501T4-18-1110121-00000000	0	0	0	2,955.58	0	2,955.58
101-5211101001-41401-163-999999-000-703-70300001-136-2E003C2-C0201-E501T4-18-1219121-00000000	0	0	0	5,393.96	0	5,393.96
101-5211101001-41401-163-999999-000-703-70300001-136-2E003C2-C0201-E501T4-18-1521921-00000000	0	0	0	21,940.80	0	21,940.80
101-5211101001-41401-163-999999-000-703-70300001-136-2E003C2-C0301-E501T4-18-1110121-00000000	0	0	0	5,905.15	0	5,905.15
101-5211101001-41401-163-999999-000-703-70300001-136-2E003C2-C0301-E501T4-18-1219121-00000000	0	5,116.55	0	15,910.42	0	15,910.42
101-5211101001-41401-163-999999-000-703-70300001-136-2E003C2-C0301-E501T4-18-1521921-00000000	0	0	0	43,881.68	0	43,881.68



GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5211101001-41401-201-999999-000-704-70400001-184-2G002C1-C0202-E504T4-18-1521621-00000000	0	1,458.00	0	1,458.00	0	1,458.00
101-5211101001-41401-201-999999-000-704-70400001-184-2G002C1-C0202-E504T4-18-1522821-00000000	0	-1,458.00	0	0	0	0
101-5211101001-41401-201-999999-000-704-70400001-184-2G002C1-C0301-E504T4-18-1219121-00000000	0	0	0	21,816.00	0	21,816.00
101-5211101001-41401-201-999999-000-704-70400001-184-2G002C1-C0301-E504T4-18-1521621-00000000	0	1,188.00	0	1,188.00	0	1,188.00
101-5211101001-41401-201-999999-000-704-70400001-184-2G002C1-C0301-E504T4-18-1522821-00000000	0	-1,188.00	0	0	0	0
101-5211101001-41401-201-999999-000-704-70400001-184-2G002C1-C0302-E504T4-18-1219121-00000000	0	0	0	21,816.00	0	21,816.00
101-5211101001-41401-201-999999-000-704-70400001-184-2G002C1-C0302-E504T4-18-1521621-00000000	0	1,188.00	0	1,188.00	0	1,188.00
101-5211101001-41401-201-999999-000-704-70400001-184-2G002C1-C0302-E504T4-18-1522821-00000000	0	-1,188.00	0	0	0	0
101-5211101001-41401-201-999999-000-704-70400001-184-2G002C1-C0303-E504T4-18-1219121-00000000	0	0	0	21,816.00	0	21,816.00
101-5211101001-41401-201-999999-000-704-70400001-184-2G002C1-C0303-E504T4-18-1521621-00000000	0	1,188.00	0	1,188.00	0	1,188.00
101-5211101001-41401-201-999999-000-704-70400001-184-2G002C1-C0303-E504T4-18-1522821-00000000	0	-1,188.00	0	0	0	0
101-5211101001-41401-201-999999-000-704-70400001-184-2G002C1-C0401-E504T4-18-1219121-00000000	0	0	0	24,500.82	0	24,500.82
101-5211101001-41401-201-999999-000-704-70400001-184-2G002C1-C0401-E504T4-18-1521621-00000000	0	1,458.00	0	1,458.00	0	1,458.00
101-5211101001-41401-201-999999-000-704-70400001-184-2G002C1-C0401-E504T4-18-1522821-00000000	0	-1,458.00	0	0	0	0
101-5211101001-41401-201-999999-000-704-70400001-184-2G002C1-C0402-E504T4-18-1521621-00000000	0	1,458.00	0	1,458.00	0	1,458.00
101-5211101001-41401-201-999999-000-704-70400001-184-2G002C1-C0402-E504T4-18-1522821-00000000	0	-1,458.00	0	0	0	0
101-5211101001-41401-201-999999-000-704-70400001-184-2P041L1-C0201-E504T3-18-1521621-00000000	0	312.5	0	312.5	0	312.5
101-5211101001-41401-201-999999-000-704-70400001-184-2P041L1-C0201-E504T3-18-1522821-00000000	0	-312.5	0	0	0	0
101-5211101001-41401-201-999999-000-704-70400001-184-2P041L1-C0202-E504T3-18-1521621-00000000	0	312.5	0	312.5	0	312.5
101-5211101001-41401-201-999999-000-704-70400001-184-2P041L1-C0202-E504T3-18-1522821-00000000	0	-312.5	0	0	0	0
101-5211101001-41401-201-999999-000-705-70500001-121-2R008L4-C0101-E402T3-18-1110121-00000000	0	885,957.76	0	885,957.76	0	885,957.76
101-5211101001-41401-201-999999-000-705-70500001-121-2R008L4-C0102-E402T3-18-1110121-00000000	0	889,416.53	0	889,416.53	0	889,416.53
101-5211101001-41401-201-999999-000-705-70500001-121-2R008L4-C0201-E402T3-18-1110121-00000000	0	1,100,680.39	0	1,100,680.39	0	1,100,680.39
101-5211101001-41401-201-999999-000-705-70500001-121-2R008L4-C0202-E402T3-18-1110121-00000000	0	252,395.38	0	252,395.38	0	252,395.38
101-5211101001-41401-201-999999-000-706-70600001-122-2E198C1-C0101-E402T3-18-1219121-00000000	0	0	0	6,500,000.00	0	6,500,000.00
101-5211101001-41401-460-999999-000-701-70100001-124-2E009C1-C0000-E403T2-18-1110121-00000000	0	49,906.73	0	111,757.19	0	111,757.19
101-5211101001-41401-460-999999-000-701-70100001-124-2E009C1-C0000-E403T2-18-1219121-00000000	0	82,868.96	0	175,644.65	0	175,644.65
101-5211101001-41401-460-999999-000-701-70100001-124-2E009C1-C0000-E403T2-18-1521621-00000000	0	533,826.78	0	533,826.78	0	533,826.78
101-5211101001-41401-460-999999-000-701-70100001-124-2E009C1-C0000-E403T2-18-1522821-00000000	0	-533,826.78	0	0	0	0
101-5212101001-41501-117-999999-000-411-41110004-371-1S051B1-C0100-E203T2-08-1110121-20800737	0	0	0	242,726.99	0	242,726.99
101-5212101001-41501-117-999999-000-411-41110004-371-1S051B1-C0100-E203T2-28-1110121-22701585	0	0	0	225,292.20	0	225,292.20
101-5212101001-41501-117-999999-000-411-41110004-371-1S051B1-C0100-E203T2-40-1110121-24000487	0	0	0	225,292.20	0	225,292.20
101-5212101001-41501-207-999999-000-404-40400001-252-2K043D2-C0100-E103T2-36-1110121-23708427	0	0	0	1,042,334.41	0	1,042,334.41
101-5212101001-41501-207-999999-000-404-40400001-252-2K043D2-C0100-E103T2-36-1532920-23708427	0	0	0	900,000.00	0	900,000.00
101-5212101001-41501-207-999999-000-406-40600001-252-2K018D2-C0100-E103T2-34-2532921-23500344	0	213,166.68	0	1,279,000.00	0	1,279,000.00
101-5212101001-41501-207-999999-000-406-40600001-252-2K018D2-C0100-E103T2-61-2532921-22400282	0	213,166.68	0	1,279,000.00	0	1,279,000.00
101-5212101001-41501-207-999999-000-407-40700001-252-2K018D2-C0100-E103T2-18-2532921-21910371	0	0	0	2,000,000.00	0	2,000,000.00
101-5212101001-41501-207-999999-000-413-41300001-233-2K009D2-C0100-E102T2-27-1110121-22901448	0	0	0	301,421.22	0	301,421.22
101-5212101001-41501-207-999999-000-413-41300001-233-2K009D2-C0300-E102T2-28-1110121-22701560	0	0	0	899,168.55	0	899,168.55
101-5212101001-41501-207-999999-000-418-41800001-253-2K017D2-C0100-E103T2-18-2533121-21910310	0	775,350.63	0	9,304,207.64	0	9,304,207.64
101-5212101001-41501-207-999999-000-418-41800001-253-2K017D2-C0100-E103T2-18-2533121-21910311	0	1,282,636.46	0	15,391,637.46	0	15,391,637.46
101-5212101001-41501-207-999999-000-418-41800001-253-2K017D2-C0300-E103T2-18-1533121-21910392	0	0	0	1,200,000.00	0	1,200,000.00
101-5212101001-41501-207-999999-000-419-41900001-253-2K017D2-C0100-E103T2-36-2533121-23708440	0	4,126,006.75	0	24,756,040.65	0	24,756,040.65
101-5212101001-41501-207-999999-000-422-42200001-213-2K007D2-C0200-E302T2-20-1110121-22101686	0	1,931,575.63	0	70,251,931.21	0	70,251,931.21
101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0200-E302T1-36-2557721-23708400	0	154,326.89	0	2,711,865.45	0	2,711,865.45
101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0200-E302T1-52-1157721-25200749	0	1,219,698.60	0	9,290,413.09	0	9,290,413.09
101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0200-E302T1-52-2557721-25200749	0	997,935.22	0	7,601,247.08	0	7,601,247.08
101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0400-E302T1-28-1157721-22701613	0	78,991.74	0	390,367.28	0	390,367.28
101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0400-E302T1-28-2557721-22701613	0	591,273.48	0	2,921,999.50	0	2,921,999.50
101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0400-E302T1-28-2557721-22701614	0	239,782.53	0	3,118,253.17	0	3,118,253.17
101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0400-E302T1-45-1157721-24500885	0	0	0	239,666.55	0	239,666.55
101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0400-E302T1-45-2557721-24500885	0	0	0	865,746.85	0	865,746.85
101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0400-E302T1-53-1157721-25300259	0	0	0	471,794.11	0	471,794.11
101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0400-E302T1-53-2557721-25300259	0	221,497.01	0	1,852,530.28	0	1,852,530.28
101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0400-E302T1-65-2557721-26501046	0	555,249.40	0	3,908,703.22	0	3,908,703.22
101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0500-E302T1-18-1157720-26802015	0	0	0	32,796.21	0	32,796.21
101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0500-E302T1-18-2557720-26802015	0	0	0	9,282.58	0	9,282.58
101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0500-E302T1-35-1157720-23601039	0	0	0	780,635.71	0	780,635.71
101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0500-E302T1-35-2557720-23601039	0	0	0	352,017.20	0	352,017.20
101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0500-E302T1-41-1157720-24100315	0	0	0	409,667.60	0	409,667.60
101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0500-E302T1-41-2557720-24100315	0	0	0	875,542.35	0	875,542.35
101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0500-E302T1-47-1157721-24700420	0	721,452.30	0	2,667,105.06	0	2,667,105.06
101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0500-E302T1-47-2557721-24700420	0	721,452.31	0	2,667,105.06	0	2,667,105.06
101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0500-E302T1-58-1157721-25800233	0	299,928.89	0	2,234,897.46	0	2,234,897.46
101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0500-E302T1-58-2557721-25800233	0	379,649.85	0	3,264,271.58	0	3,264,271.58
101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0500-E302T2-06-1157721-20600292	0	706,252.38	0	2,508,195.95	0	2,508,195.95
101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0500-E302T2-06-2557721-20600292	0	969,262.83	0	3,442,255.49	0	3,442,255.49
101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0700-E302T1-05-1157721-20500292	0	0	0	139,813.40	0	139,813.40
101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0700-E302T1-05-2557721-20500292	0	0	0	139,813.40	0	139,813.40



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101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0700-E302T1-30-1157721-23100935	0	0	0	123,921.21	0	123,921.21
101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0700-E302T1-30-2557721-23100935	0	0	0	123,921.21	0	123,921.21
101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0700-E302T1-45-1157721-24500879	0	0	0	153,807.40	0	153,807.40
101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0700-E302T1-45-1157721-24500880	0	0	0	127,268.24	0	127,268.24
101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0700-E302T1-45-2557721-24500879	0	0	0	125,842.42	0	125,842.42
101-5212101001-41501-207-999999-000-422-42200001-213-2K020D2-C0700-E302T1-45-2557721-24500880	0	0	0	127,268.24	0	127,268.24
101-5212101001-41501-207-999999-000-422-42200001-223-2K007D2-C0100-E302T2-18-1110121-21910347	0	0	0	773,342.26	0	773,342.26
101-5212101001-41501-207-999999-000-422-42200001-223-2K007D2-C0100-E302T2-31-1110121-23201778	1,151,485.47	0	0	3,109,175.28	0	3,109,175.28
101-5212101001-41501-207-999999-000-422-42200001-223-2K007D2-C0100-E302T2-35-1110121-23601137	0	0	0	702,741.17	0	702,741.17
101-5212101001-41501-207-999999-000-422-42200001-223-2K007D2-C0100-E302T2-52-1110121-25200755	0	0	0	406,004.82	0	406,004.82
101-5212101001-41501-207-999999-000-422-42200001-223-2K020D2-C0100-E302T1-05-1157721-20500293	0	207,464.95	0	3,172,951.44	0	3,172,951.44
101-5212101001-41501-207-999999-000-422-42200001-223-2K020D2-C0100-E302T1-05-2557721-20500293	0	301,378.02	0	4,609,250.23	0	4,609,250.23
101-5212101001-41501-207-999999-000-422-42200001-223-2K020D2-C0100-E302T1-18-1157721-26802078	0	0	0	500,000.00	0	500,000.00
101-5212101001-41501-207-999999-000-422-42200001-223-2K020D2-C0100-E302T1-18-1157721-26802079	0	128,752.76	0	390,131.14	0	390,131.14
101-5212101001-41501-207-999999-000-422-42200001-223-2K020D2-C0100-E302T1-18-1157721-26802080	0	0	0	50,000.00	0	50,000.00
101-5212101001-41501-207-999999-000-422-42200001-223-2K020D2-C0100-E302T1-18-2557721-26802078	0	0	0	500,000.00	0	500,000.00
101-5212101001-41501-207-999999-000-422-42200001-223-2K020D2-C0100-E302T1-18-2557721-26802079	0	88,503.18	0	268,171.70	0	268,171.70
101-5212101001-41501-207-999999-000-422-42200001-223-2K020D2-C0100-E302T1-18-2557721-26802080	0	0	0	49,999.99	0	49,999.99
101-5212101001-41501-207-999999-000-422-42200001-223-2K020D2-C0100-E302T1-28-1157721-22701625	0	806,862.62	0	1,694,497.71	0	1,694,497.71
101-5212101001-41501-207-999999-000-422-42200001-223-2K020D2-C0100-E302T1-28-2557721-22701625	0	806,862.63	0	1,694,497.71	0	1,694,497.71
101-5212101001-41501-207-999999-000-422-42200001-223-2K020D2-C0300-E302T1-02-1157721-20200672	0	91,452.43	0	954,921.83	0	954,921.83
101-5212101001-41501-207-999999-000-422-42200001-223-2K020D2-C0300-E302T1-02-2557721-20200672	0	209,002.71	0	2,182,350.48	0	2,182,350.48
101-5212101001-41501-207-999999-000-422-42200001-223-2K020D2-C0300-E302T1-18-1157721-26802081	0	152,959.29	0	497,095.06	0	497,095.06
101-5212101001-41501-207-999999-000-422-42200001-223-2K020D2-C0300-E302T1-18-1157721-26802082	0	109,761.05	0	296,696.88	0	296,696.88
101-5212101001-41501-207-999999-000-422-42200001-223-2K020D2-C0300-E302T1-18-1157721-26802083	0	76,592.49	0	168,335.14	0	168,335.14
101-5212101001-41501-207-999999-000-422-42200001-223-2K020D2-C0300-E302T1-18-1157721-26802084	0	0	0	99,990.66	0	99,990.66
101-5212101001-41501-207-999999-000-422-42200001-223-2K020D2-C0300-E302T1-18-2557721-26802081	0	229,092.31	0	744,516.13	0	744,516.13
101-5212101001-41501-207-999999-000-422-42200001-223-2K020D2-C0300-E302T1-18-2557721-26802082	0	109,761.05	0	296,696.88	0	296,696.88
101-5212101001-41501-207-999999-000-422-42200001-223-2K020D2-C0300-E302T1-18-2557721-26802083	0	76,592.49	0	168,335.13	0	168,335.13
101-5212101001-41501-207-999999-000-422-42200001-223-2K020D2-C0300-E302T1-18-2557721-26802084	0	0	0	99,990.66	0	99,990.66
101-5212101001-41501-207-999999-000-422-42200001-223-2K020D2-C0300-E302T1-28-1157721-22701612	0	0	0	225,202.00	0	225,202.00
101-5212101001-41501-207-999999-000-422-42200001-223-2K020D2-C0300-E302T1-28-2557721-22701611	0	402,173.36	0	1,808,846.56	0	1,808,846.56
101-5212101001-41501-207-999999-000-422-42200001-223-2K020D2-C0300-E302T1-28-2557721-22701612	0	0	0	2,199,494.13	0	2,199,494.13
101-5212101001-41501-207-999999-000-422-42200001-223-2K020D2-C0300-E302T1-65-1157721-26501045	0	53,765.14	0	99,390.89	0	99,390.89
101-5212101001-41501-207-999999-000-422-42200001-223-2K020D2-C0300-E302T1-65-2557721-26501045	0	1,590,891.85	0	2,940,941.84	0	2,940,941.84
101-5212101001-41501-207-999999-000-422-42200001-223-2K020D2-C0300-E302T1-66-1157721-26600488	0	343,060.46	0	1,332,382.44	0	1,332,382.44
101-5212101001-41501-207-999999-000-422-42200001-223-2K020D2-C0300-E302T1-66-2557721-26600488	0	800,474.42	0	3,108,892.37	0	3,108,892.37
101-5212101001-41501-207-999999-000-422-42200001-223-2K020D2-C0600-E302T1-18-1157721-26802085	0	81,561.92	0	735,154.55	0	735,154.55
101-5212101001-41501-207-999999-000-422-42200001-223-2K020D2-C0600-E302T1-18-2557721-26802085	0	81,561.92	0	735,154.54	0	735,154.54
101-5212101001-41501-207-999999-000-425-42500001-241-2K008D2-C0100-E104T2-18-1110121-21910167	0	0	0	1,799,333.93	0	1,799,333.93
101-5212101001-41501-207-999999-000-425-42500001-241-2K008D2-C0200-E104T2-18-1110121-21910283	0	0	0	2,179,668.02	0	2,179,668.02
101-5212101001-41501-207-999999-000-425-42500001-241-2K008D2-C0200-E104T2-18-1110121-21910303	0	0	0	327,153.87	0	327,153.87
101-5212101001-41501-207-999999-000-425-42500001-241-2K008D2-C0200-E104T2-18-1110121-21910312	0	-600	0	185,000.00	0	185,000.00
101-5212101001-41501-207-999999-000-425-42500001-241-2K008D2-C0200-E104T2-18-2533621-21910309	0	0	0	1,249,999.98	0	1,249,999.98
101-5212101001-41501-207-999999-000-425-42500001-241-2K008D2-C0200-E104T2-18-2533621-21910366	0	409,583.41	0	1,161,049.48	0	1,161,049.48
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-02-2533021-20200679	0	0	0	854,818.72	0	854,818.72
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-02-2533021-20200680	0	0	0	1,067,688.22	0	1,067,688.22
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-03-2533021-20300331	0	0	0	959,992.23	0	959,992.23
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-10-2533021-21000454	0	413,493.04	0	413,493.04	0	413,493.04
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-11-2533021-21101074	0	0	0	1,099,510.61	0	1,099,510.61
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-11-2533021-21101080	0	0	0	535,637.28	0	535,637.28
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-11-2533021-21101082	0	56,102.94	0	336,617.44	0	336,617.44
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-16-2533021-21701938	0	0	0	657,061.60	0	657,061.60
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-16-2533021-21701944	0	2,371,483.36	0	2,371,483.36	0	2,371,483.36
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-17-2533021-21800240	0	350,343.00	0	2,102,057.80	0	2,102,057.80
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-17-2533021-21800241	0	11,692.68	0	70,156.38	0	70,156.38
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-18-1533020-21910276	0	0	0	500,000.00	0	500,000.00
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-18-1533021-21910418	0	1,524,048.47	0	1,524,048.47	0	1,524,048.47
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-18-1533021-21910419	0	470,010.28	0	470,010.28	0	470,010.28
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-18-1533021-21910421	0	536,073.26	0	536,073.26	0	536,073.26
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-18-2533021-21910296	0	0	0	789,757.81	0	789,757.81
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-18-2533021-21910301	0	0	0	183,680.06	0	183,680.06
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-18-2533021-21910306	0	0	0	486,012.54	0	486,012.54
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-18-2533021-21910314	0	357,545.87	0	3,677,614.57	0	3,677,614.57
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-18-2533021-21910319	0	0	0	448,782.51	0	448,782.51
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-18-2533021-21910340	0	0	0	991,219.29	0	991,219.29
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-18-2533021-21910378	0	232,632.86	0	1,395,797.46	0	1,395,797.46
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-18-2533021-21910379	0	163,226.14	0	979,357.14	0	979,357.14
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-18-2533021-21910380	0	23,935.17	0	143,610.87	0	143,610.87

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-18-2533021-21910385	0	77,525.97	0	465,155.85	0	465,155.85
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-18-2533021-21910386	0	110,018.25	0	660,109.47	0	660,109.47
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-18-2533021-21910404	0	711,874.95	0	711,874.95	0	711,874.95
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-18-2533021-21910406	0	294,103.95	0	294,103.95	0	294,103.95
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-18-2533021-21910407	0	121,444.33	0	121,444.33	0	121,444.33
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-18-2533021-21910408	0	2,250,837.11	0	2,250,837.11	0	2,250,837.11
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-18-2533021-21910410	0	1,644,887.44	0	1,644,887.44	0	1,644,887.44
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-18-2533021-21910411	0	689,387.59	0	689,387.59	0	689,387.59
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-18-2533021-21910412	0	3,268,672.35	0	3,268,672.35	0	3,268,672.35
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-18-2533021-21910413	0	605,799.43	0	605,799.43	0	605,799.43
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-18-2533021-21910420	0	809,157.76	0	809,157.76	0	809,157.76
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-20-2533021-22101728	0	0	0	719,560.41	0	719,560.41
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-20-2533021-22101730	0	88,793.60	0	532,761.40	0	532,761.40
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-21-2533021-22200203	0	661,571.82	0	3,969,430.83	0	3,969,430.83
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-27-2533021-22901499	0	133,056.23	0	1,277,339.95	0	1,277,339.95
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-28-2533021-22701627	0	298,936.37	0	298,936.37	0	298,936.37
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-28-2533021-22701628	0	4,187,387.55	0	4,187,387.55	0	4,187,387.55
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-31-1533020-23202024	0	798,980.51	0	798,980.51	0	798,980.51
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-33-2533021-23400257	0	590,498.59	0	3,542,991.29	0	3,542,991.29
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-34-2533021-23500343	0	0	0	529,827.34	0	529,827.34
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-36-1533020-23708475	0	871,301.25	0	871,301.25	0	871,301.25
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-36-1533021-23708472	0	3,825,838.72	0	3,825,838.72	0	3,825,838.72
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-36-2533021-23708404	0	0	0	1,297,243.94	0	1,297,243.94
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-36-2533021-23708405	0	0	0	999,999.98	0	999,999.98
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-36-2533021-23708417	0	0	0	1,006,500.20	0	1,006,500.20
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-36-2533021-23708420	0	0	0	839,033.24	0	839,033.24
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-36-2533021-23708439	0	0	0	235,428.08	0	235,428.08
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-36-2533021-23708441	0	115,607.87	0	1,109,835.78	0	1,109,835.78
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-36-2533021-23708444	0	0	0	903,802.21	0	903,802.21
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-36-2533021-23708446	0	42,843.02	0	257,058.42	0	257,058.42
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-36-2533021-23708450	0	193,211.18	0	1,159,267.18	0	1,159,267.18
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-36-2533021-23708452	0	326,760.27	0	326,760.27	0	326,760.27
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-36-2533021-23708457	0	0	0	384,214.78	0	384,214.78
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-36-2533021-23708458	0	1,400,867.14	0	1,400,867.14	0	1,400,867.14
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-36-2533021-23708460	0	1,817,982.74	0	1,817,982.74	0	1,817,982.74
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-36-2533021-23708461	0	1,435,024.68	0	1,435,024.68	0	1,435,024.68
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-36-2533021-23708462	0	74,504.71	0	74,504.71	0	74,504.71
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-36-2533021-23708464	0	3,612,456.76	0	3,612,456.76	0	3,612,456.76
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-36-2533021-23708465	0	1,654,628.95	0	1,654,628.95	0	1,654,628.95
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-36-2533021-23708466	0	3,609,304.75	0	3,609,304.75	0	3,609,304.75
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-36-2533021-23708468	0	130,870.43	0	130,870.43	0	130,870.43
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-36-2533021-23708469	0	2,566,786.84	0	2,566,786.84	0	2,566,786.84
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-36-2533021-23708470	0	724,468.34	0	724,468.34	0	724,468.34
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-36-2533021-23708471	0	1,447,281.77	0	1,447,281.77	0	1,447,281.77
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-36-2533021-23708476	0	406,151.73	0	406,151.73	0	406,151.73
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-37-2533021-23800265	0	230,039.04	0	230,039.04	0	230,039.04
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-45-2533021-24500886	0	0	0	152,167.00	0	152,167.00
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-49-2533021-24900327	0	0	0	2,096,038.09	0	2,096,038.09
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-49-2533021-24900328	0	450,059.09	0	450,059.09	0	450,059.09
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-50-2533021-25001089	0	605,794.73	0	605,794.73	0	605,794.73
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-50-2533021-25001091	0	998,350.06	0	998,350.06	0	998,350.06
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0100-E103T2-63-2533021-26200641	0	0	0	617,865.21	0	617,865.21
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-02-2533021-20200681	0	128,914.50	0	1,289,145.04	0	1,289,145.04
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-08-2533621-20800744	0	0	0	355,000.00	0	355,000.00
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-18-2533021-21910338	0	181,044.54	0	1,862,172.44	0	1,862,172.44
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-18-2533021-21910333	0	0	0	2,075,750.32	0	2,075,750.32
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-18-2533021-21910341	0	124,964.62	0	1,199,660.21	0	1,199,660.21
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-18-2533021-21910360	0	0	0	672,445.55	0	672,445.55
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-18-2533021-21910369	0	362,126.82	0	2,172,761.01	0	2,172,761.01
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-18-2533021-21910373	0	303,543.15	0	1,821,258.95	0	1,821,258.95
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-18-2533021-21910384	0	392,919.68	0	2,357,518.08	0	2,357,518.08
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-18-2533021-21910388	0	1,256,915.51	0	7,541,492.91	0	7,541,492.91
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-18-2533021-21910400	0	1,446,296.65	0	1,446,296.65	0	1,446,296.65
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-18-2533021-21910403	0	416,462.01	0	416,462.01	0	416,462.01
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-18-2533021-21910414	0	859,001.53	0	859,001.53	0	859,001.53
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-20-2533021-22101727	0	0	0	546,654.40	0	546,654.40
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-20-2533021-22101729	0	369,118.08	0	2,214,708.48	0	2,214,708.48
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-27-2533021-22901491	0	0	0	572,080.19	0	572,080.19
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-27-2533621-22901487	0	0	0	481,000.00	0	481,000.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-27-2533621-22901488	0	0	0	426,000.00	0	426,000.00
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-27-2533621-22901489	0	0	0	355,000.00	0	355,000.00
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-27-2533621-22901490	0	0	0	355,000.00	0	355,000.00
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-28-2533621-22701618	0	0	0	355,000.00	0	355,000.00
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-28-2533621-22701619	0	0	0	355,000.00	0	355,000.00
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-28-2533621-22701620	0	0	0	457,000.00	0	457,000.00
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-28-2533621-22701621	0	0	0	528,000.00	0	528,000.00
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-28-2533621-22701622	0	0	0	355,000.00	0	355,000.00
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-31-2533021-23202014	0	183,295.98	0	1,885,330.23	0	1,885,330.23
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-31-2533021-23202015	0	0	0	585,420.03	0	585,420.03
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-36-2533021-23708459	0	3,346,921.60	0	3,346,921.60	0	3,346,921.60
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-36-2533021-23708473	0	1,390,300.00	0	1,390,300.00	0	1,390,300.00
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-37-2533021-23800264	0	0	0	590,268.97	0	590,268.97
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-40-2533021-24000492	0	846,380.20	0	5,078,281.50	0	5,078,281.50
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-46-2533621-24600659	0	0	0	528,000.00	0	528,000.00
101-5212101001-41501-207-999999-000-430-43000001-251-2K016D2-C0300-E103T2-63-2533021-26200640	0	604,018.20	0	3,624,109.24	0	3,624,109.24
101-5212101001-41501-207-999999-000-430-43000001-252-2K160D2-C0300-E103T2-16-1110121-21701942	0	0	0	0	0	0
101-5212101001-41501-207-999999-000-431-43100001-253-2K017D2-C0200-E103T2-18-1533120-21910280	0	0	0	1,185,130.52	0	1,185,130.52
101-5212101001-41501-207-999999-000-433-43300001-253-2K017D2-C0400-E103T2-31-1533120-23202019	0	0	0	799,999.87	0	799,999.87
101-5212101001-41501-207-999999-000-433-43300001-253-2K017D2-C0400-E103T2-31-1533120-23202023	0	0	0	1,700,000.00	0	1,700,000.00
101-5212101001-41501-207-999999-000-433-43300001-253-2K017D2-C0400-E103T2-31-2533121-23202020	0	0	0	499,999.99	0	499,999.99
101-5212101001-41501-207-999999-000-438-43800001-253-2K017D2-C0200-E103T2-11-1533120-21101079	0	0	0	900,000.00	0	900,000.00
101-5212101001-41501-207-999999-000-438-43800001-253-2K017D2-C0200-E103T2-11-2533121-21101081	0	83,333.32	0	499,999.97	0	499,999.97
101-5212101001-41501-207-999999-000-438-43800001-253-2K017D2-C0200-E103T2-35-1533120-23601139	0	0	0	1,600,000.00	0	1,600,000.00
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-04-2532921-26802134	0	4,097.32	0	4,097.32	0	4,097.32
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-05-1532920-26802115	0	0	0	8,517.10	0	8,517.10
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-05-2532921-26802117	0	20,559.05	0	246,706.00	0	246,706.00
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-07-2532921-26802117	0	7,341.30	0	88,093.00	0	88,093.00
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-09-1532920-26802115	0	0	0	6,387.82	0	6,387.82
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-09-2532921-26802117	0	12,593.24	0	151,117.00	0	151,117.00
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-10-1532920-26802115	0	0	0	2,129.27	0	2,129.27
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-11-2532921-26802117	0	1,680.00	0	20,160.00	0	20,160.00
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-12-2532921-26802116	0	6,056.76	0	72,684.00	0	72,684.00
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-13-2532921-26802116	0	2,843.75	0	34,125.00	0	34,125.00
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-16-2532921-26802117	0	11,309.30	0	135,709.00	0	135,709.00
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-18-2532921-26802117	0	7,997.67	0	95,975.00	0	95,975.00
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-18-2532921-26802134	0	6,145.98	0	6,145.98	0	6,145.98
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-20-2532921-26802116	0	4,375.00	0	52,500.00	0	52,500.00
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-20-2532921-26802117	0	6,683.92	0	80,210.00	0	80,210.00
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-21-2532921-26802134	0	6,146.04	0	6,146.04	0	6,146.04
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-23-2532921-26802117	0	8,655.05	0	103,858.00	0	103,858.00
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-28-2532921-26802117	0	8,655.05	0	103,858.00	0	103,858.00
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-29-1532920-26802115	0	0	0	4,258.55	0	4,258.55
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-29-2532921-26802117	0	8,446.58	0	101,362.00	0	101,362.00
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-30-2532921-26802117	0	16,623.09	0	199,477.00	0	199,477.00
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-34-2532921-26802117	0	9,282.21	0	111,384.00	0	111,384.00
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-36-1532920-26802115	0	0	0	10,646.37	0	10,646.37
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-36-2532921-26802116	0	1,260.00	0	15,120.00	0	15,120.00
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-39-1532920-26802115	0	0	0	3,193.91	0	3,193.91
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-41-1532920-26802115	0	0	0	4,258.55	0	4,258.55
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-44-1532920-26802115	0	0	0	3,193.91	0	3,193.91
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-45-2532921-26802116	0	2,100.00	0	25,200.00	0	25,200.00
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-45-2532921-26802134	0	3,073.02	0	3,073.02	0	3,073.02
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-48-2532921-26802117	0	7,997.67	0	95,975.00	0	95,975.00
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-55-2532921-26802116	0	3,850.00	0	46,200.00	0	46,200.00
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-55-2532921-26802134	0	6,146.04	0	6,146.04	0	6,146.04
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-58-2532921-26802117	0	2,100.00	0	25,200.00	0	25,200.00
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-62-2532921-26802116	0	4,029.63	0	48,359.00	0	48,359.00
101-5212101001-41501-207-999999-000-440-44000001-252-2K018D2-C0100-E103T2-67-1532920-26802115	0	0	0	3,193.92	0	3,193.92
101-5212101001-41501-207-999999-000-907-90700001-253-2K017D2-C0100-E103T2-16-2533121-21701943	0	1,392,770.05	0	1,392,770.05	0	1,392,770.05
101-5212101001-41501-208-999999-000-402-40200001-253-2K017D2-C0100-E103T2-18-1533121-21910389	0	0	0	500,000.00	0	500,000.00
101-5212101001-41501-208-999999-000-402-40200001-253-2K017D2-C0100-E103T2-18-2533121-21910337	0	750,000.00	0	9,000,000.00	0	9,000,000.00
101-5212101001-41501-208-999999-000-403-40300001-253-2K017D2-C0100-E103T2-36-1533121-23708453	0	0	0	1,500,000.00	0	1,500,000.00
101-5212101001-41501-208-999999-000-403-40300001-253-2K017D2-C0100-E103T2-36-2533121-23708424	0	1,113,652.50	0	6,681,915.07	0	6,681,915.07
101-5212101001-41501-208-999999-000-403-40300001-253-2K017D2-C0100-E103T2-36-2533121-23708425	0	1,666,666.68	0	10,000,000.00	0	10,000,000.00
101-5212101001-41501-208-999999-000-404-40400001-252-2K043D2-C0300-E103T2-18-2532921-21910338	0	362,499.99	0	1,449,999.98	0	1,449,999.98
101-5212101001-41501-208-999999-000-404-40400001-252-2K043D2-C0300-E103T2-18-2532921-21910339	0	362,499.99	0	1,449,999.98	0	1,449,999.98
101-5212101001-41501-208-999999-000-407-40700001-252-2K018D2-C0200-E103T2-18-2532921-21910372	0	0	0	850,000.00	0	850,000.00
101-5212101001-41501-208-999999-000-413-41300001-233-2K009D2-C0200-E102T2-11-1110121-21101003	0	39,825.12	0	3,410,309.13	0	3,410,309.13







GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5212101001-41501-208-999999-000-433-43300001-253-2K017D2-C0300-E103T2-31-2533121-23202021	0	0	0	1,999,999.99	0	1,999,999.99
101-5212101001-41501-208-999999-000-435-43500001-253-2K017D2-C0100-E103T2-48-1533120-24800485	0	0	0	1,900,000.00	0	1,900,000.00
101-5212101001-41501-208-999999-000-435-43500001-253-2K017D2-C0100-E103T2-48-1533120-24800486	0	0	0	3,100,000.00	0	3,100,000.00
101-5212101001-41501-208-999999-000-435-43500001-253-2K017D2-C0100-E103T2-48-1533121-24800487	0	0	0	1,200,000.00	0	1,200,000.00
101-5212101001-41501-208-999999-000-435-43500001-253-2K017D2-C0100-E103T2-48-2533121-24800484	0	208,333.34	0	2,500,000.00	0	2,500,000.00
101-5212101001-41501-208-999999-000-435-43500001-253-2K017D2-C0100-E103T2-48-2533121-24800489	0	280,214.96	0	280,214.96	0	280,214.96
101-5212101001-41501-208-999999-000-435-43500001-253-2K017D2-C0200-E103T2-48-1533121-24800488	0	0	0	550,000.00	0	550,000.00
101-5212101001-41501-208-999999-000-437-43700001-253-2K017D2-C0200-E103T2-13-1533120-21300421	0	0	0	1,900,000.00	0	1,900,000.00
101-5212101001-41501-208-999999-000-437-43700001-253-2K017D2-C0200-E103T2-13-1533120-21300422	0	0	0	1,100,000.00	0	1,100,000.00
101-5212101001-41501-208-999999-000-437-43700001-253-2K017D2-C0200-E103T2-13-2533121-21300420	0	250,000.00	0	3,000,000.00	0	3,000,000.00
101-5212101001-41501-208-999999-000-437-43700001-253-2K017D2-C0200-E103T2-13-2533121-21300424	0	0	0	1,500,000.00	0	1,500,000.00
101-5212101001-41501-208-999999-000-438-43800001-253-2K017D2-C0100-E103T2-11-2533121-21101078	0	333,333.32	0	1,999,999.97	0	1,999,999.97
101-5212101001-41501-208-999999-000-439-43900001-253-2K017D2-C0200-E103T2-18-1533120-21910363	0	0	0	1,800,000.00	0	1,800,000.00
101-5212101001-41501-208-999999-000-439-43900001-253-2K017D2-C0200-E103T2-18-2533121-21910364	0	750,000.00	0	3,000,000.00	0	3,000,000.00
101-5212101001-41501-208-999999-000-439-43900001-253-2K017D2-C0300-E103T2-18-1533120-21910365	0	0	0	975,862.12	0	975,862.12
101-5212101001-41501-208-999999-000-439-43900001-253-2K017D2-C0300-E103T2-18-2533121-21910362	0	375,000.00	0	1,500,000.00	0	1,500,000.00
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-02-1532921-26802133	0	4,694.40	0	4,694.40	0	4,694.40
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-03-1532921-26802133	0	8,061.88	0	8,061.88	0	8,061.88
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-05-1532921-26802133	0	11,736.00	0	11,736.00	0	11,736.00
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-06-1532921-26802133	0	12,407.15	0	12,407.15	0	12,407.15
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-07-1532921-26802133	0	8,998.32	0	8,998.32	0	8,998.32
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-08-1532921-26802133	0	21,980.38	0	21,980.38	0	21,980.38
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-09-1532921-26802133	0	40,270.46	0	40,270.46	0	40,270.46
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-13-1532921-26802133	0	16,137.54	0	16,137.54	0	16,137.54
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-16-1532921-26802133	0	14,083.20	0	14,083.20	0	14,083.20
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-17-1532921-26802133	0	4,694.40	0	4,694.40	0	4,694.40
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-19-1532921-26802133	0	22,578.32	0	22,578.32	0	22,578.32
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-20-1532921-26802133	0	14,083.20	0	14,083.20	0	14,083.20
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-21-1532921-26802133	0	18,855.34	0	18,855.34	0	18,855.34
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-22-1532921-26802133	0	12,092.82	0	12,092.82	0	12,092.82
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-23-1532921-26802133	0	9,745.62	0	9,745.62	0	9,745.62
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-27-1532921-26802133	0	76,799.88	0	76,799.88	0	76,799.88
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-28-1532921-26802133	0	43,294.08	0	43,294.08	0	43,294.08
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-29-1532921-26802133	0	20,411.26	0	20,411.26	0	20,411.26
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-30-1532921-26802133	0	32,211.22	0	32,211.22	0	32,211.22
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-34-1532921-26802133	0	4,694.40	0	4,694.40	0	4,694.40
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-35-1532921-26802133	0	14,796.84	0	14,796.84	0	14,796.84
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-36-1532921-26802133	0	25,819.20	0	25,819.20	0	25,819.20
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-37-1532921-26802133	0	5,051.22	0	5,051.22	0	5,051.22
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-39-1532921-26802133	0	9,745.62	0	9,745.62	0	9,745.62
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-40-1532921-26802133	0	13,538.83	0	13,538.83	0	13,538.83
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-41-1532921-26802133	0	13,790.34	0	13,790.34	0	13,790.34
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-45-1532921-26802133	0	4,694.40	0	4,694.40	0	4,694.40
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-46-1532921-26802133	0	8,998.32	0	8,998.32	0	8,998.32
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-51-1532921-26802133	0	3,450.00	0	3,450.00	0	3,450.00
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-53-1532921-26802133	0	4,694.40	0	4,694.40	0	4,694.40
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-58-1532921-26802133	0	5,051.22	0	5,051.22	0	5,051.22
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-60-1532921-26802133	0	7,398.42	0	7,398.42	0	7,398.42
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-65-1532921-26802133	0	26,092.58	0	26,092.58	0	26,092.58
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-66-1532921-26802133	0	5,681.26	0	5,681.26	0	5,681.26
101-5212101001-41501-208-999999-000-440-44000001-252-2K018D2-C0200-E103T2-67-1532921-26802133	0	3,367.48	0	3,367.48	0	3,367.48
101-5212101001-41501-208-999999-000-441-44100001-253-2K017D2-C0200-E103T2-36-1533121-23708451	0	0	0	1,500,000.00	0	1,500,000.00
101-5212101001-41501-208-999999-000-441-44100001-253-2K017D2-C0300-E103T2-36-1533120-23708428	0	0	0	2,300,000.00	0	2,300,000.00
101-5212101001-41501-208-999999-000-441-44100001-253-2K017D2-C0300-E103T2-36-1533120-23708433	0	0	0	700,000.00	0	700,000.00
101-5212101001-41501-208-999999-000-441-44100001-253-2K017D2-C0300-E103T2-36-2533121-23708434	0	500,000.00	0	3,000,000.00	0	3,000,000.00
101-5212101001-41501-208-999999-000-441-44100001-253-2K017D2-C0300-E103T2-36-2533121-23708435	0	250,000.00	0	1,500,000.00	0	1,500,000.00
101-5212101001-41501-208-999999-000-904-90400001-253-2K017D2-C0100-E103T2-18-2533121-21910343	0	0	0	8,769,162.00	0	8,769,162.00
101-5212101001-41501-208-999999-000-906-90600001-253-2K160D2-C0500-E103T2-36-2533121-23708412	0	0	0	17,538,324.96	0	17,538,324.96
101-5212101001-41501-297-999999-000-413-41300001-233-2K009D2-C0200-E102T2-18-1522820-21910010	0	0	0	1,712,634.89	0	1,712,634.89
101-5212101001-41501-297-999999-000-413-41300001-233-2K009D2-C0200-E102T2-31-1522820-23201954	0	0	0	856,317.45	0	856,317.45
101-5212101001-41902-101-999999-000-000-50700001-251-2E051C1-C0101-E502T2-18-1110121-00000000	0	0	0	5,785,901.01	0	5,785,901.01
101-5221101001-42301-101-999999-000-000-10606001-231-2G011C2-C0101-E102T2-18-1118821-00000000	0	0	0	2,069,533.69	0	2,069,533.69
101-5221101001-42301-101-999999-000-000-10606001-231-2G011C2-C0102-E102T2-18-1118821-00000000	0	0	0	2,000,000.00	0	2,000,000.00
101-5221101001-42301-101-999999-000-000-10606001-231-2G011C2-C0103-E102T2-18-1118821-00000000	0	0	0	1,020,000.00	0	1,020,000.00
101-5221101001-42301-101-999999-000-000-10606001-231-2G011C2-C0104-E102T2-18-1118821-00000000	0	0	0	1,235,184.28	0	1,235,184.28
101-5221101001-42301-101-999999-000-000-10606001-231-2G011C2-C0201-E102T2-18-1118821-00000000	0	0	0	180,000.00	0	180,000.00
101-5221101001-42301-101-999999-000-000-10606001-231-2G011C2-C0301-E102T2-18-1118821-00000000	0	0	0	1,035,090.00	0	1,035,090.00
101-5221101001-42301-101-999999-000-000-10606001-231-2G011C2-C0401-E102T2-18-1118821-00000000	0	0	0	18,847,406.00	0	18,847,406.00
101-5221101001-42301-101-999999-000-401-40110005-256-2E144C1-C0201-E103T2-18-1110121-00000000	0	0	0	40,500.00	0	40,500.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-000-401-40110005-256-2E144C1-C0201-E103T2-18-1219121-00000000	0	0	0	7,500.00	0	7,500.00
101-5221101001-42301-101-999999-000-401-40110005-256-2E144C1-C0202-E103T2-18-1110121-00000000	0	0	0	39,400.00	0	39,400.00
101-5221101001-42301-101-999999-000-401-40110005-256-2E144C1-C0202-E103T2-18-1219121-00000000	0	0	0	21,900.00	0	21,900.00
101-5221101001-42301-101-999999-000-401-40113005-253-2E143C1-C0201-E103T2-18-2533321-16800201	0	1,937.00	0	80,000.00	0	80,000.00
101-5221101001-42301-101-999999-000-401-40114005-255-2E145C1-C0103-E103T2-18-2533321-16800201	0	0	0	60,000.00	0	60,000.00
101-5221101001-42301-101-999999-000-401-40114005-255-2E145C1-C0105-E103T2-18-2533321-16800201	0	3,355.00	0	72,000.00	0	72,000.00
101-5221101001-42301-101-999999-000-401-40115001-256-2E144C1-C0103-E103T2-18-2533321-16800201	0	10,329.00	0	145,204.00	0	145,204.00
101-5221101001-42301-101-999999-000-401-40115002-256-2E144C1-C0103-E103T2-36-2533321-16800201	0	15,444.00	0	616,050.00	0	616,050.00
101-5221101001-42301-101-999999-000-401-40115002-256-2E144C1-C0103-E103T2-52-2533321-16800201	0	0	0	162,500.00	0	162,500.00
101-5221101001-42301-101-999999-000-401-40115003-256-2E144C1-C0103-E103T2-16-2533321-16800201	0	36	0	199,425.60	0	199,425.60
101-5221101001-42301-101-999999-000-401-40115003-256-2E144C1-C0103-E103T2-20-2533321-16800201	0	3,079.00	0	146,420.00	0	146,420.00
101-5221101001-42301-101-999999-000-401-40115004-256-2E144C1-C0103-E103T2-09-2533321-16800201	0	9,218.70	0	426,458.70	0	426,458.70
101-5221101001-42301-101-999999-000-401-40115004-256-2E144C1-C0103-E103T2-27-2533321-16800201	0	726	0	252,249.30	0	252,249.30
101-5221101001-42301-101-999999-000-401-40115004-256-2E144C1-C0103-E103T2-28-2533321-16800201	0	0	0	182,493.00	0	182,493.00
101-5221101001-42301-101-999999-000-401-40115004-256-2E144C1-C0103-E103T2-31-2533321-16800201	0	0	0	212,090.00	0	212,090.00
101-5221101001-42301-101-999999-000-401-40115005-256-2E144C1-C0103-E103T2-40-2533321-16800201	0	200	0	192,481.20	0	192,481.20
101-5221101001-42301-101-999999-000-401-40115005-256-2E144C1-C0103-E103T2-50-2533321-16800201	0	11,437.00	0	179,676.00	0	179,676.00
101-5221101001-42301-101-999999-000-401-40116001-256-2E144C1-C0102-E103T2-18-2533321-16800201	0	12	0	560,000.00	0	560,000.00
101-5221101001-42301-101-999999-000-401-40116022-256-2E144C1-C0105-E103T2-18-2533321-16800201	0	0	0	40,000.00	0	40,000.00
101-5221101001-42301-101-999999-000-401-40117001-256-2E144C1-C0101-E103T2-18-1110121-00000000	0	8,161,280.20	0	45,359,031.65	0	45,359,031.65
101-5221101001-42301-101-999999-000-401-40117001-256-2E144C1-C0101-E103T2-18-1219121-00000000	0	-1,468,128.00	0	24,360,417.26	0	24,360,417.26
101-5221101001-42301-101-999999-000-401-40117001-256-2E144C1-C0101-E103T2-18-2579021-16800190	0	4,915,548.00	0	75,605,232.80	0	75,605,232.80
101-5221101001-42301-101-999999-000-401-40117024-256-2E144C1-C0104-E103T2-18-2533321-16800201	0	48	0	952,000.00	0	952,000.00
101-5221101001-42301-101-999999-000-402-40200001-253-2E140C1-C0502-E103T2-18-1179021-11900066	0	0	0	91,187.53	0	91,187.53
101-5221101001-42301-101-999999-000-402-40200001-253-2E140C1-C0502-E103T2-18-2579021-11900066	0	0	0	2,098,997.00	0	2,098,997.00
101-5221101001-42301-101-999999-000-402-40200001-253-2E175C1-C0504-E103T2-18-2555121-11900090	0	1,340,100.00	0	1,340,100.00	0	1,340,100.00
101-5221101001-42301-101-999999-000-404-40400001-252-2P035L1-C0401-E103T3-18-2579021-16800188	0	325.79	0	3,173.42	0	3,173.42
101-5221101001-42301-101-999999-000-409-40900001-312-2F013C1-C0101-E201T2-18-1179021-16800190	0	0	0	73,375.90	0	73,375.90
101-5221101001-42301-101-999999-000-409-40900001-312-2F013C1-C0101-E201T2-18-2579021-16800190	0	0	0	183,439.74	0	183,439.74
101-5221101001-42301-101-999999-000-409-40900001-312-2F013C1-C0102-E201T2-18-1179021-16800190	0	0	0	349,789.12	0	349,789.12
101-5221101001-42301-101-999999-000-409-40900001-312-2F013C1-C0102-E201T2-18-2579021-16800190	0	0	0	624,472.80	0	624,472.80
101-5221101001-42301-101-999999-000-409-40915001-312-2F013C1-C0101-E201T2-36-2579021-16800190	0	0	0	10,000.00	0	10,000.00
101-5221101001-42301-101-999999-000-409-40915001-312-2F013C1-C0102-E201T2-36-1179021-16800190	0	0	0	811,171.15	0	811,171.15
101-5221101001-42301-101-999999-000-409-40915001-312-2F013C1-C0102-E201T2-36-2579021-16800190	0	0	0	1,703,690.58	0	1,703,690.58
101-5221101001-42301-101-999999-000-409-40916001-312-2F013C1-C0101-E201T2-18-1179021-16800190	0	0	0	59,724.80	0	59,724.80
101-5221101001-42301-101-999999-000-409-40916001-312-2F013C1-C0101-E201T2-18-2579021-16800190	0	0	0	316,164.03	0	316,164.03
101-5221101001-42301-101-999999-000-409-40916001-312-2F013C1-C0102-E201T2-18-1118821-00000000	0	9,135,168.52	0	9,135,168.52	0	9,135,168.52
101-5221101001-42301-101-999999-000-409-40916001-312-2F013C1-C0102-E201T2-18-1179021-16800190	0	0	0	816,651.59	0	816,651.59
101-5221101001-42301-101-999999-000-409-40916001-312-2F013C1-C0102-E201T2-18-2579021-16800190	0	0	0	1,994,980.86	0	1,994,980.86
101-5221101001-42301-101-999999-000-409-40917001-312-2F013C1-C0102-E201T2-16-1179021-16800190	0	0	0	427,451.61	0	427,451.61
101-5221101001-42301-101-999999-000-409-40917001-312-2F013C1-C0102-E201T2-16-2579021-16800190	0	0	0	531,000.00	0	531,000.00
101-5221101001-42301-101-999999-000-409-40918001-312-2F013C1-C0102-E201T2-31-1179021-16800190	0	0	0	376,370.94	0	376,370.94
101-5221101001-42301-101-999999-000-409-40918001-312-2F013C1-C0102-E201T2-31-2579021-16800190	0	0	0	640,000.00	0	640,000.00
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0101-E207T2-02-1179021-16800194	0	0	0	36,122.68	0	36,122.68
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0101-E207T2-02-2579021-16800194	0	0	0	60,768.00	0	60,768.00
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0101-E207T2-09-1179021-16800194	0	0	0	114,464.34	0	114,464.34
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0101-E207T2-09-2579021-16800194	0	0	0	192,556.80	0	192,556.80
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0101-E207T2-11-1179021-16800194	0	0	0	63,173.96	0	63,173.96
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0101-E207T2-11-2579021-16800194	0	0	0	106,273.92	0	106,273.92
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0101-E207T2-16-1179021-16800194	0	0	0	138,535.06	0	138,535.06
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0101-E207T2-16-2579021-16800194	0	0	0	233,049.60	0	233,049.60
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0101-E207T2-18-1179021-16800194	0	0	0	3,549,068.32	0	3,549,068.32
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0101-E207T2-18-2579021-16800194	0	0	0	5,855,861.92	0	5,855,861.92
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0101-E207T2-20-1179021-16800194	0	0	0	118,310.64	0	118,310.64
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0101-E207T2-20-2579021-16800194	0	0	0	199,027.20	0	199,027.20
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0101-E207T2-28-1179021-16800194	0	0	0	79,557.80	0	79,557.80
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0101-E207T2-28-2579021-16800194	0	0	0	133,835.52	0	133,835.52
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0101-E207T2-30-1179021-16800194	0	0	0	57,865.62	0	57,865.62
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0101-E207T2-30-2579021-16800194	0	0	0	97,344.00	0	97,344.00
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0101-E207T2-31-1179021-16800194	0	0	0	68,679.76	0	68,679.76
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0101-E207T2-31-2579021-16800194	0	0	0	115,536.00	0	115,536.00
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0101-E207T2-35-1179021-16800194	0	0	0	70,254.79	0	70,254.79
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0101-E207T2-35-2579021-16800194	0	0	0	118,185.60	0	118,185.60
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0101-E207T2-36-1179021-16800194	0	0	0	208,029.27	0	208,029.27
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0101-E207T2-36-2579021-16800194	0	0	0	349,955.76	0	349,955.76
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0101-E207T2-40-1179021-16800194	0	0	0	73,802.34	0	73,802.34
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0101-E207T2-40-2579021-16800194	0	0	0	124,153.44	0	124,153.44
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0101-E207T2-45-1179021-16800194	0	0	0	54,955.22	0	54,955.22
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0101-E207T2-45-2579021-16800194	0	0	0	92,448.00	0	92,448.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0101-E207T2-50-1179021-16800194	0	0	0	56,138.78	0	56,138.78
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0101-E207T2-50-2579021-16800194	0	0	0	94,439.04	0	94,439.04
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0101-E207T2-52-1179021-16800194	0	0	0	50,789.35	0	50,789.35
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0101-E207T2-52-2579021-16800194	0	0	0	85,440.00	0	85,440.00
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0102-E207T2-18-1179021-16800194	0	0	0	28,533.34	0	28,533.34
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0102-E207T2-18-2579021-16800194	0	0	0	168,000.00	0	168,000.00
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0201-E207T2-02-1179021-16800194	0	0	0	9,030.82	0	9,030.82
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0201-E207T2-02-2579021-16800194	0	0	0	15,192.00	0	15,192.00
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0201-E207T2-09-1179021-16800194	0	0	0	28,616.11	0	28,616.11
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0201-E207T2-09-2579021-16800194	0	0	0	48,139.20	0	48,139.20
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0201-E207T2-11-1179021-16800194	0	0	0	15,793.51	0	15,793.51
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0201-E207T2-11-2579021-16800194	0	0	0	26,568.48	0	26,568.48
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0201-E207T2-16-1179021-16800194	0	0	0	31,911.55	0	31,911.55
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0201-E207T2-16-2579021-16800194	0	0	0	58,262.40	0	58,262.40
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0201-E207T2-18-1179021-16800194	0	0	0	760,642.41	0	760,642.41
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0201-E207T2-18-2579021-16800194	0	0	0	1,465,210.08	0	1,465,210.08
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0201-E207T2-20-1179021-16800194	0	0	0	25,830.59	0	25,830.59
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0201-E207T2-20-2579021-16800194	0	0	0	49,756.80	0	49,756.80
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0201-E207T2-28-1179021-16800194	0	0	0	17,369.76	0	17,369.76
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0201-E207T2-28-2579021-16800194	0	0	0	33,458.88	0	33,458.88
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0201-E207T2-30-1179021-16800194	0	0	0	12,633.75	0	12,633.75
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0201-E207T2-30-2579021-16800194	0	0	0	24,336.00	0	24,336.00
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0201-E207T2-31-1179021-16800194	0	0	0	14,994.78	0	14,994.78
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0201-E207T2-31-2579021-16800194	0	0	0	28,884.00	0	28,884.00
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0201-E207T2-35-1179021-16800194	0	0	0	15,338.64	0	15,338.64
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0201-E207T2-35-2579021-16800194	0	0	0	29,546.40	0	29,546.40
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0201-E207T2-36-1179021-16800194	0	0	0	50,106.92	0	50,106.92
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0201-E207T2-36-2579021-16800194	0	0	0	96,519.84	0	96,519.84
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0201-E207T2-40-1179021-16800194	0	0	0	16,113.16	0	16,113.16
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0201-E207T2-40-2579021-16800194	0	0	0	31,038.36	0	31,038.36
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0201-E207T2-45-1179021-16800194	0	0	0	11,998.31	0	11,998.31
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0201-E207T2-45-2579021-16800194	0	0	0	23,112.00	0	23,112.00
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0201-E207T2-50-1179021-16800194	0	0	0	12,256.72	0	12,256.72
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0201-E207T2-50-2579021-16800194	0	0	0	23,609.76	0	23,609.76
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0201-E207T2-52-1179021-16800194	0	0	0	11,088.79	0	11,088.79
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0201-E207T2-52-2579021-16800194	0	0	0	21,360.00	0	21,360.00
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0202-E207T2-18-1179021-16800194	0	0	0	342,618.37	0	342,618.37
101-5221101001-42301-101-999999-000-410-41000001-393-2F014C1-C0202-E207T2-18-2579021-16800194	0	0	0	660,000.00	0	660,000.00
101-5221101001-42301-101-999999-000-411-41110003-371-2F005C1-C0101-E203T2-18-1110121-00000000	0	0	0	90,260.00	0	90,260.00
101-5221101001-42301-101-999999-000-411-41110004-371-2F005C1-C0102-E203T2-18-1110121-00000000	0	0	0	645,000.00	0	645,000.00
101-5221101001-42301-101-999999-000-411-41110004-371-2F005C1-C0103-E203T2-18-1110121-00000000	0	0	0	205,700.00	0	205,700.00
101-5221101001-42301-101-999999-000-411-41110005-371-2F005C1-C0203-E203T2-18-1110121-00000000	0	0	0	59,040.00	0	59,040.00
101-5221101001-42301-101-999999-000-412-41200001-215-2F019C1-C0101-E305T2-18-1110121-00000000	0	0	11,664.00	0	34,992.00	34,992.00
101-5221101001-42301-101-999999-000-412-41200001-215-2F019C1-C0101-E305T2-18-1219121-00000000	0	0	-5,832.00	0	0	0
101-5221101001-42301-101-999999-000-412-41200001-215-2F019C1-C0101-E305T2-18-1522421-00000000	0	0	-5,832.00	0	0	0
101-5221101001-42301-101-999999-000-413-41300001-231-1U003A1-C0102-E102T2-18-2555421-16800283	0	0	0	496.56	0	496.56
101-5221101001-42301-101-999999-000-413-41300001-231-2E111C1-C0101-E102T2-18-2555421-16800184	0	0	0	2,79	0	2,79
101-5221101001-42301-101-999999-000-413-41300001-231-2E166C1-C0101-E102T1-18-1521621-16800176	0	118,031,305.43	0	118,031,305.43	0	118,031,305.43
101-5221101001-42301-101-999999-000-413-41300001-231-2E166C1-C0101-E102T1-18-1522821-00000000	0	-1,008,017.60	0	0	0	0
101-5221101001-42301-101-999999-000-413-41300001-231-2E166C1-C0102-E102T1-09-2533421-16800193	0	0	0	1,454.78	0	1,454.78
101-5221101001-42301-101-999999-000-413-41300001-231-2E166C1-C0102-E102T1-18-2533421-16800193	0	24,692,757.00	0	488,348,035.00	0	488,348,035.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E166C1-C0204-E102T1-18-1155421-16800176	0	0	0	132,700,167.00	0	132,700,167.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E166C1-C0204-E102T1-18-2555421-16800176	0	86,023,874.01	0	474,395,285.73	0	474,395,285.73
101-5221101001-42301-101-999999-000-413-41300001-231-2E166C1-C0303-E102T1-18-2533421-16800193	0	0	0	10,160,775.00	0	10,160,775.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E166C1-C0401-E102T1-18-2533421-16800193	0	0	0	10,740,461.00	0	10,740,461.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E166C1-C0402-E102T1-18-2533421-16800193	0	0	0	9,954,369.00	0	9,954,369.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E166C1-C0601-E102T1-18-2533421-16800193	0	0	0	9,966,916.00	0	9,966,916.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E166C1-C0601-E102T1-31-2533421-16800193	0	0	0	9,966,915.00	0	9,966,915.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E166C1-C0601-E102T1-36-2533421-16800193	0	0	0	9,966,915.00	0	9,966,915.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E166C1-C0601-E102T1-50-2533421-16800193	0	0	0	9,966,915.00	0	9,966,915.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E166C1-C0602-E102T1-18-2533421-16800193	0	0	0	52,908,847.00	0	52,908,847.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0101-E102T2-09-2533421-16800193	0	0	0	83,350.00	0	83,350.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0101-E102T2-11-2533421-16800193	0	0	0	122,100.00	0	122,100.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0101-E102T2-16-2533421-16800193	0	0	0	138,150.00	0	138,150.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0101-E102T2-18-2533421-16800193	0	24,692,757.00	0	24,986,782.00	0	24,986,782.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0101-E102T2-18-2555421-16800191	0	6.89	0	2,660,468.57	0	2,660,468.57
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0101-E102T2-24-2533421-16800193	0	0	0	78,250.00	0	78,250.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0101-E102T2-28-2533421-16800193	0	0	0	132,300.00	0	132,300.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0101-E102T2-29-2533421-16800193	0	0	0	83,350.00	0	83,350.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0101-E102T2-31-2533421-16800193	0	0	0	79,450.00	0	79,450.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0101-E102T2-36-2533421-16800193	0	0	0	247,850.00	0	247,850.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0101-E102T2-50-2533421-16800193	0	0	0	124,043.00	0	124,043.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0101-E102T2-52-2533421-16800193	0	0	0	117,000.00	0	117,000.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0102-E102T2-09-2533421-16800193	0	0	0	69,955.00	0	69,955.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0102-E102T2-11-2533421-16800193	0	0	0	64,955.00	0	64,955.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0102-E102T2-16-2533421-16800193	0	0	0	69,955.00	0	69,955.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0102-E102T2-18-2533421-16800193	0	0	0	789,528.00	0	789,528.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0102-E102T2-18-2555421-16800191	0	0	0	726,955.00	0	726,955.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0102-E102T2-24-2533421-16800193	0	0	0	64,955.00	0	64,955.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0102-E102T2-28-2533421-16800193	0	0	0	64,955.00	0	64,955.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0102-E102T2-29-2533421-16800193	0	0	0	64,955.00	0	64,955.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0102-E102T2-31-2533421-16800193	0	0	0	71,955.00	0	71,955.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0102-E102T2-36-2533421-16800193	0	0	0	64,962.00	0	64,962.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0102-E102T2-50-2533421-16800193	0	0	0	64,955.00	0	64,955.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0102-E102T2-52-2533421-16800193	0	0	0	69,855.00	0	69,855.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0201-E102T2-18-2533421-16800193	0	0	0	383,299.00	0	383,299.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0201-E102T2-18-2555421-16800193	0	0	0	3,336,677.68	0	3,336,677.68
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0201-E102T2-18-2555421-16800178	0	0	0	15,689,482.33	0	15,689,482.33
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0202-E102T2-18-2533421-16800193	0	0	0	9,545,532.00	0	9,545,532.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0202-E102T2-18-2555421-16800191	0	0	0	1,291,616.79	0	1,291,616.79
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0203-E102T2-18-2555421-16800191	0	0	0	121,765.44	0	121,765.44
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0301-E102T2-09-2533421-16800193	0	0	0	49,399.00	0	49,399.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0301-E102T2-11-2533421-16800193	0	0	0	36,071.00	0	36,071.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0301-E102T2-16-2533421-16800193	0	0	0	76,423.00	0	76,423.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0301-E102T2-18-2533421-16800193	0	0	0	147,913.00	0	147,913.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0301-E102T2-24-2533421-16800193	0	0	0	36,071.00	0	36,071.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0301-E102T2-28-2533421-16800193	0	0	0	49,392.00	0	49,392.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0301-E102T2-29-2533421-16800193	0	0	0	49,473.00	0	49,473.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0301-E102T2-31-2533421-16800193	0	0	0	76,423.00	0	76,423.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0301-E102T2-36-2533421-16800193	0	0	0	76,423.00	0	76,423.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0301-E102T2-50-2533421-16800193	0	0	0	49,399.00	0	49,399.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0301-E102T2-52-2533421-16800193	0	0	0	36,071.00	0	36,071.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0302-E102T2-09-2533421-16800193	0	0	0	32,667.00	0	32,667.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0302-E102T2-11-2533421-16800193	0	0	0	20,275.00	0	20,275.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0302-E102T2-16-2533421-16800193	0	0	0	32,667.00	0	32,667.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0302-E102T2-18-2533421-16800193	0	0	0	3,816,694.00	0	3,816,694.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0302-E102T2-18-2555421-16800191	0	0	0	445,107.88	0	445,107.88
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0302-E102T2-24-2533421-16800193	0	0	0	20,200.00	0	20,200.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0302-E102T2-28-2533421-16800193	0	0	0	30,819.00	0	30,819.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0302-E102T2-29-2533421-16800193	0	0	0	26,210.00	0	26,210.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0302-E102T2-31-2533421-16800193	0	0	0	72,667.00	0	72,667.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0302-E102T2-36-2533421-16800193	0	0	0	70,835.00	0	70,835.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0302-E102T2-50-2533421-16800193	0	0	0	32,667.00	0	32,667.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0302-E102T2-52-2533421-16800193	0	0	0	16,925.00	0	16,925.00
101-5221101001-42301-101-999999-000-413-41300001-231-2E180C1-C0303-E102T2-18-2555421-16800191	0	0	0	1,388,289.00	0	1,388,289.00
101-5221101001-42301-101-999999-000-413-41300001-231-2G018C1-C0101-E102T2-18-2533421-16800193	0	0	0	1,356,878.00	0	1,356,878.00
101-5221101001-42301-101-999999-000-413-41300001-231-2G018C1-C0101-E102T2-18-2555421-16800192	0	6.4	0	241,030.89	0	241,030.89
101-5221101001-42301-101-999999-000-413-41300001-231-2G018C1-C0201-E102T2-18-2533421-16800193	0	0	0	226,105.00	0	226,105.00
101-5221101001-42301-101-999999-000-413-41300001-231-2G018C1-C0201-E102T2-18-2555421-16800192	0	0	0	3,020,434.15	0	3,020,434.15
101-5221101001-42301-101-999999-000-413-41300001-231-2G018C1-C0301-E102T2-18-2533421-16800193	0	0	0	534,997.00	0	534,997.00
101-5221101001-42301-101-999999-000-413-41300001-231-2G018C1-C0301-E102T2-18-2555421-16800192	0	0	0	578,410.36	0	578,410.36
101-5221101001-42301-101-999999-000-413-41300001-231-2G018C1-C0302-E102T2-18-2533421-16800193	0	0	0	71,414.00	0	71,414.00
101-5221101001-42301-101-999999-000-413-41300001-231-2G018C1-C0401-E102T2-18-2533421-16800193	0	0	0	808,057.00	0	808,057.00
101-5221101001-42301-101-999999-000-413-41300001-231-2G018C1-C0501-E102T2-18-2533421-16800193	0	0	0	808,057.00	0	808,057.00
101-5221101001-42301-101-999999-000-413-41300001-231-2G019C2-C0101-E102T2-18-2555421-16800292	0	149.78	0	740,669.78	0	740,669.78
101-5221101001-42301-101-999999-000-413-41300001-231-2P025L1-C0501-E102T2-18-2533421-16800193	0	0	0	64,011.00	0	64,011.00
101-5221101001-42301-101-999999-000-413-41300001-231-2P025L1-C0502-E102T2-18-2533421-16800193	0	0	0	128,047.00	0	128,047.00
101-5221101001-42301-101-999999-000-413-41300001-231-2P025L1-C0602-E102T2-18-1110121-16800176	0	118,031,305.43	0	118,031,305.43	0	118,031,305.43
101-5221101001-42301-101-999999-000-413-41300001-231-2P025L1-C0602-E102T2-18-1155421-16800176	0	0	0	103,362,443.86	0	103,362,443.86
101-5221101001-42301-101-999999-000-413-41300001-231-2P025L1-C0602-E102T2-18-1219121-16800176	0	-118,031,305.43	0	0	0	0
101-5221101001-42301-101-999999-000-413-41300001-231-2P025L1-C0602-E102T2-18-2555420-16800135	0	0	0	70,776,798.81	0	70,776,798.81
101-5221101001-42301-101-999999-000-413-41300001-231-2P025L1-C0602-E102T2-18-2555421-16800176	0	63,715,993.96	0	417,397,315.07	0	417,397,315.07
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0101-E102T1-09-2533421-16800193	0	0	0	1,878,476.00	0	1,878,476.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0101-E102T1-11-2533421-16800193	0	0	0	1,415,920.00	0	1,415,920.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0101-E102T1-16-2533421-16800193	0	0	0	16,514,240.00	0	16,514,240.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0101-E102T1-18-2533421-16800193	0	0	0	55,148,947.00	0	55,148,947.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0101-E102T1-24-2533421-16800193	0	0	0	1,174,924.00	0	1,174,924.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0101-E102T1-28-2533421-16800193	0	0	0	13,392,339.00	0	13,392,339.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0101-E102T1-29-2533421-16800193	0	0	0	8,456,234.00	0	8,456,234.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0101-E102T1-31-2533421-16800193	0	0	0	17,028,604.00	0	17,028,604.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0101-E102T1-36-2533421-16800193	0	0	0	31,085,196.00	0	31,085,196.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0101-E102T1-50-2533421-16800193	0	0	0	7,093,898.00	0	7,093,898.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0101-E102T1-52-2533421-16800193	0	0	0	940,744.00	0	940,744.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0201-E102T1-11-2533421-16800193	0	0	0	1,058,995.00	0	1,058,995.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0201-E102T1-16-2533421-16800193	0	0	0	1,404,760.00	0	1,404,760.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0201-E102T1-18-2533421-16800193	0	0	0	8,844,196.00	0	8,844,196.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0201-E102T1-24-2533421-16800193	0	0	0	68,138.00	0	68,138.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0201-E102T1-27-2533421-16800193	0	0	0	323,566.00	0	323,566.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0201-E102T1-31-2533421-16800193	0	0	0	989,836.00	0	989,836.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0201-E102T1-36-2533421-16800193	0	0	0	2,400,768.00	0	2,400,768.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0201-E102T1-50-2533421-16800193	0	0	0	833,252.00	0	833,252.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0201-E102T1-52-2533421-16800193	0	0	0	417,310.00	0	417,310.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0202-E102T1-11-2533421-16800193	0	0	0	2,884,266.00	0	2,884,266.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0202-E102T1-16-2533421-16800193	0	0	0	6,121,619.00	0	6,121,619.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0202-E102T1-18-2533421-16800193	0	0	0	2,645,709.00	0	2,645,709.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0202-E102T1-24-2533421-16800193	0	0	0	252,474.00	0	252,474.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0202-E102T1-27-2533421-16800193	0	0	0	3,268,317.00	0	3,268,317.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0202-E102T1-31-2533421-16800193	0	0	0	4,403,237.00	0	4,403,237.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0202-E102T1-36-2533421-16800193	0	0	0	602,008.00	0	602,008.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0202-E102T1-50-2533421-16800193	0	0	0	7,040,716.00	0	7,040,716.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0202-E102T1-52-2533421-16800193	0	0	0	1,958,551.00	0	1,958,551.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0301-E102T1-18-2533421-16800193	0	0	0	1,049,741.00	0	1,049,741.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0302-E102T1-18-2533421-16800193	0	0	0	936,736.00	0	936,736.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0501-E102T1-18-2533421-16800193	0	0	0	66,960.00	0	66,960.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0602-E102T1-09-2533421-16800193	0	0	0	2,201,832.00	0	2,201,832.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0602-E102T1-11-2533421-16800193	0	0	0	3,975,356.00	0	3,975,356.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0602-E102T1-16-2533421-16800193	0	0	0	11,277,030.00	0	11,277,030.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0602-E102T1-18-2533421-16800193	0	0	0	35,921,160.00	0	35,921,160.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0602-E102T1-24-2533421-16800193	0	0	0	1,568,688.00	0	1,568,688.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0602-E102T1-27-2533421-16800193	0	0	0	618,996.00	0	618,996.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0602-E102T1-28-2533421-16800193	0	0	0	5,229,336.00	0	5,229,336.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0602-E102T1-29-2533421-16800193	0	0	0	3,302,748.00	0	3,302,748.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0602-E102T1-31-2533421-16800193	0	0	0	9,379,395.00	0	9,379,395.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0602-E102T1-36-2533421-16800193	0	0	0	18,017,612.00	0	18,017,612.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0602-E102T1-50-2533421-16800193	0	0	0	3,761,817.00	0	3,761,817.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E166C1-C0602-E102T1-52-2533421-16800193	0	0	0	1,590,916.00	0	1,590,916.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0101-E102T2-09-2533421-16800193	0	0	0	3,600.00	0	3,600.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0101-E102T2-11-2533421-16800193	0	0	0	1,800.00	0	1,800.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0101-E102T2-16-2533421-16800193	0	0	0	4,800.00	0	4,800.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0101-E102T2-18-2533421-16800193	0	0	0	75,274.00	0	75,274.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0101-E102T2-24-2533421-16800193	0	0	0	1,000.00	0	1,000.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0101-E102T2-28-2533421-16800193	0	0	0	5,050.00	0	5,050.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0101-E102T2-29-2533421-16800193	0	0	0	5,400.00	0	5,400.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0101-E102T2-31-2533421-16800193	0	0	0	5,550.00	0	5,550.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0101-E102T2-36-2533421-16800193	0	0	0	3,300.00	0	3,300.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0101-E102T2-50-2533421-16800193	0	0	0	1,300.00	0	1,300.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0101-E102T2-52-2533421-16800193	0	0	0	1,800.00	0	1,800.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0201-E102T2-09-2533421-16800193	0	0	0	178,228.00	0	178,228.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0201-E102T2-11-2533421-16800193	0	0	0	110,276.00	0	110,276.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0201-E102T2-16-2533421-16800193	0	0	0	237,722.00	0	237,722.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0201-E102T2-18-2533421-16800193	0	0	0	7,749,011.00	0	7,749,011.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0201-E102T2-24-2533421-16800193	0	0	0	146,002.00	0	146,002.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0201-E102T2-28-2533421-16800193	0	0	0	202,623.00	0	202,623.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0201-E102T2-29-2533421-16800193	0	0	0	210,960.00	0	210,960.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0201-E102T2-31-2533421-16800193	0	0	0	195,706.00	0	195,706.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0201-E102T2-36-2533421-16800193	0	0	0	266,741.00	0	266,741.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0201-E102T2-50-2533421-16800193	0	0	0	148,502.00	0	148,502.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0201-E102T2-52-2533421-16800193	0	0	0	103,584.00	0	103,584.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0202-E102T2-09-2533421-16800193	0	0	0	338,417.00	0	338,417.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0202-E102T2-11-2533421-16800193	0	0	0	313,417.00	0	313,417.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0202-E102T2-16-2533421-16800193	0	0	0	172,417.00	0	172,417.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0202-E102T2-18-2533421-16800193	0	0	0	8,053,421.00	0	8,053,421.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0202-E102T2-24-2533421-16800193	0	0	0	297,417.00	0	297,417.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0202-E102T2-28-2533421-16800193	0	0	0	343,417.00	0	343,417.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0202-E102T2-29-2533421-16800193	0	0	0	349,417.00	0	349,417.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0202-E102T2-31-2533421-16800193	0	0	0	352,417.00	0	352,417.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0202-E102T2-36-2533421-16800193	0	0	0	203,417.00	0	203,417.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0202-E102T2-50-2533421-16800193	0	0	0	329,417.00	0	329,417.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0202-E102T2-52-2533421-16800193	0	0	0	286,417.00	0	286,417.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0203-E102T2-09-2533421-16800193	0	0	0	173,306.00	0	173,306.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0203-E102T2-11-2533421-16800193	0	0	0	117,573.00	0	117,573.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0203-E102T2-16-2533421-16800193	0	0	0	163,341.00	0	163,341.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0203-E102T2-18-2533421-16800193	0	0	0	9,458,674.00	0	9,458,674.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0203-E102T2-24-2533421-16800193	0	0	0	83,324.00	0	83,324.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0203-E102T2-28-2533421-16800193	0	0	0	161,093.00	0	161,093.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0203-E102T2-29-2533421-16800193	0	0	0	185,249.00	0	185,249.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0203-E102T2-31-2533421-16800193	0	0	0	171,621.00	0	171,621.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0203-E102T2-36-2533421-16800193	0	0	0	197,001.00	0	197,001.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0203-E102T2-50-2533421-16800193	0	0	0	149,806.00	0	149,806.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0203-E102T2-52-2533421-16800193	0	0	0	70,253.00	0	70,253.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0301-E102T2-09-2533421-16800193	0	0	0	11,462.00	0	11,462.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0301-E102T2-11-2533421-16800193	0	0	0	6,070.00	0	6,070.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0301-E102T2-16-2533421-16800193	0	0	0	23,462.00	0	23,462.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0301-E102T2-18-2533421-16800193	0	0	0	5,642,050.00	0	5,642,050.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0301-E102T2-24-2533421-16800193	0	0	0	6,070.00	0	6,070.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0301-E102T2-28-2533421-16800193	0	0	0	11,462.00	0	11,462.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0301-E102T2-29-2533421-16800193	0	0	0	11,462.00	0	11,462.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0301-E102T2-31-2533421-16800193	0	0	0	23,462.00	0	23,462.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0301-E102T2-36-2533421-16800193	0	0	0	23,462.00	0	23,462.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0301-E102T2-50-2533421-16800193	0	0	0	11,462.00	0	11,462.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0301-E102T2-52-2533421-16800193	0	0	0	6,070.00	0	6,070.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0303-E102T2-18-2533421-16800193	0	0	0	366,000.00	0	366,000.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0303-E102T2-29-2533421-16800193	0	0	0	7,523,241.00	0	7,523,241.00
101-5221101001-42301-101-999999-000-413-41300001-232-2E180C1-C0303-E102T2-36-2533421-16800193	0	0	0	126,000.00	0	126,000.00
101-5221101001-42301-101-999999-000-413-41300001-233-2P025L1-C0101-E102T2-18-2533421-16800193	0	0	0	955,351.00	0	955,351.00
101-5221101001-42301-101-999999-000-413-41300001-233-2P025L1-C0301-E102T2-18-2533421-16800193	0	0	0	1,054,108.00	0	1,054,108.00
101-5221101001-42301-101-999999-000-413-41300001-234-2E166C1-C0102-E102T1-18-2533421-16800193	0	0	0	145,144.00	0	145,144.00
101-5221101001-42301-101-999999-000-413-41300001-234-2E166C1-C0701-E102T1-18-2533421-16800193	0	0	0	318,900.00	0	318,900.00
101-5221101001-42301-101-999999-000-413-41300001-234-2P025L1-C0101-E102T2-18-2533421-16800193	0	0	0	120,782.00	0	120,782.00
101-5221101001-42301-101-999999-000-413-41300001-234-2P025L1-C0201-E102T2-18-2533421-16800193	0	0	0	32,506,832.00	0	32,506,832.00
101-5221101001-42301-101-999999-000-413-41300001-234-2P025L1-C0401-E102T2-18-2533421-16800193	0	0	0	264,594.00	0	264,594.00
101-5221101001-42301-101-999999-000-413-41300001-235-2P025L1-C0601-E102T2-18-1110121-00000000	-48,942,000.00	0	0	0	0	0
101-5221101001-42301-101-999999-000-413-41300001-235-2P025L1-C0601-E102T2-18-1522821-00000000	-36,067,027.80	0	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400001-232-2E196C1-C0101-E102T2-18-1110121-00000000	39,745.79	0	0	39,745.79	0	39,745.79
101-5221101001-42301-101-999999-000-414-41400001-232-2E196C1-C0101-E102T2-18-1522821-00000000	-146,268.00	0	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400001-232-2E196C1-C0102-E102T2-18-1110121-00000000	19,516.51	0	0	19,516.51	0	19,516.51
101-5221101001-42301-101-999999-000-414-41400001-232-2E196C1-C0102-E102T2-18-1522821-00000000	-135,987.36	0	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400001-232-2E196C1-C0201-E102T2-18-1110121-00000000	23,394.05	0	0	23,394.05	0	23,394.05
101-5221101001-42301-101-999999-000-414-41400001-232-2E196C1-C0201-E102T2-18-1522821-00000000	-163,005.36	0	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400001-232-2E196C1-C0202-E102T2-18-1110121-00000000	22,819.75	0	0	22,819.75	0	22,819.75
101-5221101001-42301-101-999999-000-414-41400001-232-2E196C1-C0202-E102T2-18-1522821-00000000	-159,003.72	0	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400001-232-4N002L3-C0000-E102T2-36-1110121-00000000	0	0	0	51,340,102.65	0	51,340,102.65
101-5221101001-42301-101-999999-000-414-41400001-232-4N002L3-C0000-E102T2-36-1522421-00000000	-32,700,544.67	0	0	66,666,666.67	0	66,666,666.67
101-5221101001-42301-101-999999-000-414-41400002-232-2E196C1-C0101-E102T2-18-1110121-00000000	71,534.87	0	0	71,534.87	0	71,534.87
101-5221101001-42301-101-999999-000-414-41400002-232-2E196C1-C0101-E102T2-18-1522821-00000000	-498,441.60	0	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400002-232-2E196C1-C0102-E102T2-18-1110121-00000000	67,818.37	0	0	67,818.37	0	67,818.37
101-5221101001-42301-101-999999-000-414-41400002-232-2E196C1-C0102-E102T2-18-1522821-00000000	-472,545.72	0	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400002-232-2E196C1-C0201-E102T2-18-1110121-00000000	37,736.83	0	0	37,736.83	0	37,736.83
101-5221101001-42301-101-999999-000-414-41400002-232-2E196C1-C0201-E102T2-18-1522821-00000000	-262,943.16	0	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400002-232-2E196C1-C0202-E102T2-18-1110121-00000000	36,377.92	0	0	36,377.92	0	36,377.92
101-5221101001-42301-101-999999-000-414-41400002-232-2E196C1-C0202-E102T2-18-1522821-00000000	-253,474.56	0	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400003-232-2E196C1-C0101-E102T2-18-1110121-00000000	47,240.11	0	0	47,240.11	0	47,240.11
101-5221101001-42301-101-999999-000-414-41400003-232-2E196C1-C0101-E102T2-18-1522821-00000000	-329,160.24	0	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400003-232-2E196C1-C0102-E102T2-18-1110121-00000000	52,312.45	0	0	52,312.45	0	52,312.45
101-5221101001-42301-101-999999-000-414-41400003-232-2E196C1-C0102-E102T2-18-1110121-00000000	-364,503.36	0	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400003-232-2E196C1-C0201-E102T2-18-1110121-00000000	45,363.03	0	0	45,363.03	0	45,363.03
101-5221101001-42301-101-999999-000-414-41400003-232-2E196C1-C0201-E102T2-18-1522821-00000000	-316,081.08	0	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400003-232-2E196C1-C0202-E102T2-18-1110121-00000000	39,961.06	0	0	39,961.06	0	39,961.06
101-5221101001-42301-101-999999-000-414-41400003-232-2E196C1-C0202-E102T2-18-1522821-00000000	-278,441.16	0	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400004-232-2E196C1-C0101-E102T2-18-1110121-00000000	4,009.46	0	0	4,009.46	0	4,009.46
101-5221101001-42301-101-999999-000-414-41400004-232-2E196C1-C0101-E102T2-18-1522821-00000000	-27,937.20	0	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400004-232-2E196C1-C0102-E102T2-18-1110121-00000000	3,372.61	0	0	3,372.61	0	3,372.61
101-5221101001-42301-101-999999-000-414-41400004-232-2E196C1-C0102-E102T2-18-1522821-00000000	-23,499.72	0	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400004-232-2E196C1-C0201-E102T2-18-1110121-00000000	5,106.72	0	0	5,106.72	0	5,106.72
101-5221101001-42301-101-999999-000-414-41400004-232-2E196C1-C0201-E102T2-18-1522821-00000000	-35,582.64	0	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400004-232-2E196C1-C0202-E102T2-18-1110121-00000000	0	5,867.17	0	5,867.17	0	5,867.17

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-000-414-41400004-232-2E196C1-C0202-E102T2-18-1522821-00000000	0	-40,881.36	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400005-232-2E196C1-C0101-E102T2-36-1110121-00000000	0	6,996.78	0	6,996.78	0	6,996.78
101-5221101001-42301-101-999999-000-414-41400005-232-2E196C1-C0101-E102T2-36-1522821-00000000	0	-48,752.28	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400005-232-2E196C1-C0102-E102T2-36-1110121-00000000	0	5,047.66	0	5,047.66	0	5,047.66
101-5221101001-42301-101-999999-000-414-41400005-232-2E196C1-C0102-E102T2-36-1522821-00000000	0	-35,171.16	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400005-232-2E196C1-C0201-E102T2-36-1110121-00000000	0	5,165.49	0	5,165.49	0	5,165.49
101-5221101001-42301-101-999999-000-414-41400005-232-2E196C1-C0201-E102T2-36-1522821-00000000	0	-35,992.20	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400005-232-2E196C1-C0202-E102T2-36-1110121-00000000	0	6,426.01	0	6,426.01	0	6,426.01
101-5221101001-42301-101-999999-000-414-41400005-232-2E196C1-C0202-E102T2-36-1522821-00000000	0	-44,775.24	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400006-232-2E196C1-C0101-E102T2-20-1110121-00000000	0	18,451.91	0	18,451.91	0	18,451.91
101-5221101001-42301-101-999999-000-414-41400006-232-2E196C1-C0101-E102T2-20-1522821-00000000	0	-128,569.44	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400006-232-2E196C1-C0102-E102T2-20-1110121-00000000	0	18,750.52	0	18,750.52	0	18,750.52
101-5221101001-42301-101-999999-000-414-41400006-232-2E196C1-C0102-E102T2-20-1522821-00000000	0	-130,650.12	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400006-232-2E196C1-C0201-E102T2-20-1110121-00000000	0	21,162.93	0	21,162.93	0	21,162.93
101-5221101001-42301-101-999999-000-414-41400006-232-2E196C1-C0201-E102T2-20-1522821-00000000	0	-147,459.36	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400006-232-2E196C1-C0202-E102T2-20-1110121-00000000	0	25,781.13	0	25,781.13	0	25,781.13
101-5221101001-42301-101-999999-000-414-41400006-232-2E196C1-C0202-E102T2-20-1522821-00000000	0	-179,638.08	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400007-232-2E196C1-C0101-E102T2-16-1110121-00000000	0	14,112.21	0	14,112.21	0	14,112.21
101-5221101001-42301-101-999999-000-414-41400007-232-2E196C1-C0101-E102T2-16-1522821-00000000	0	-98,331.24	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400007-232-2E196C1-C0102-E102T2-16-1110121-00000000	0	14,712.49	0	14,712.49	0	14,712.49
101-5221101001-42301-101-999999-000-414-41400007-232-2E196C1-C0102-E102T2-16-1522821-00000000	0	-102,513.84	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400007-232-2E196C1-C0201-E102T2-16-1110121-00000000	0	11,786.70	0	11,786.70	0	11,786.70
101-5221101001-42301-101-999999-000-414-41400007-232-2E196C1-C0201-E102T2-16-1522821-00000000	0	-82,127.52	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400007-232-2E196C1-C0202-E102T2-16-1110121-00000000	0	11,545.83	0	11,545.83	0	11,545.83
101-5221101001-42301-101-999999-000-414-41400007-232-2E196C1-C0202-E102T2-16-1522821-00000000	0	-80,449.20	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400008-232-2E196C1-C0101-E102T2-35-1110121-00000000	0	7,748.27	0	7,748.27	0	7,748.27
101-5221101001-42301-101-999999-000-414-41400008-232-2E196C1-C0101-E102T2-35-1522821-00000000	0	-53,988.48	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400008-232-2E196C1-C0102-E102T2-35-1110121-00000000	0	5,877.39	0	5,877.39	0	5,877.39
101-5221101001-42301-101-999999-000-414-41400008-232-2E196C1-C0102-E102T2-35-1522821-00000000	0	-40,952.52	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400008-232-2E196C1-C0201-E102T2-35-1110121-00000000	0	10,197.97	0	10,197.97	0	10,197.97
101-5221101001-42301-101-999999-000-414-41400008-232-2E196C1-C0201-E102T2-35-1522821-00000000	0	-71,057.52	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400008-232-2E196C1-C0202-E102T2-35-1110121-00000000	0	7,708.07	0	7,708.07	0	7,708.07
101-5221101001-42301-101-999999-000-414-41400008-232-2E196C1-C0202-E102T2-35-1522821-00000000	0	-53,708.40	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400009-232-2E196C1-C0101-E102T2-36-1110121-00000000	0	68,829.15	0	68,829.15	0	68,829.15
101-5221101001-42301-101-999999-000-414-41400009-232-2E196C1-C0101-E102T2-36-1522821-00000000	0	-479,588.64	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400009-232-2E196C1-C0102-E102T2-36-1110121-00000000	0	64,697.81	0	64,697.81	0	64,697.81
101-5221101001-42301-101-999999-000-414-41400009-232-2E196C1-C0102-E102T2-36-1522821-00000000	0	-450,802.20	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400009-232-2E196C1-C0201-E102T2-36-1110121-00000000	0	56,059.18	0	56,059.18	0	56,059.18
101-5221101001-42301-101-999999-000-414-41400009-232-2E196C1-C0201-E102T2-36-1522821-00000000	0	-390,609.84	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400009-232-2E196C1-C0202-E102T2-36-1110121-00000000	0	58,406.27	0	58,406.27	0	58,406.27
101-5221101001-42301-101-999999-000-414-41400009-232-2E196C1-C0202-E102T2-36-1522821-00000000	0	-406,963.92	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400010-232-2E196C1-C0101-E102T2-31-1110121-00000000	0	7,663.40	0	7,663.40	0	7,663.40
101-5221101001-42301-101-999999-000-414-41400010-232-2E196C1-C0101-E102T2-31-1522821-00000000	0	-53,397.12	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400010-232-2E196C1-C0102-E102T2-31-1110121-00000000	0	5,734.37	0	5,734.37	0	5,734.37
101-5221101001-42301-101-999999-000-414-41400010-232-2E196C1-C0102-E102T2-31-1522821-00000000	0	-39,956.04	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400010-232-2E196C1-C0201-E102T2-31-1110121-00000000	0	10,579.02	0	10,579.02	0	10,579.02
101-5221101001-42301-101-999999-000-414-41400010-232-2E196C1-C0201-E102T2-31-1522821-00000000	0	-73,712.64	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400010-232-2E196C1-C0202-E102T2-31-1110121-00000000	0	7,213.42	0	7,213.42	0	7,213.42
101-5221101001-42301-101-999999-000-414-41400010-232-2E196C1-C0202-E102T2-31-1522821-00000000	0	-50,261.76	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400011-232-2E196C1-C0101-E102T2-36-1110121-00000000	0	1,181.88	0	1,181.88	0	1,181.88
101-5221101001-42301-101-999999-000-414-41400011-232-2E196C1-C0101-E102T2-36-1522821-00000000	0	-8,235.12	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400011-232-2E196C1-C0102-E102T2-36-1110121-00000000	0	2,608.43	0	2,608.43	0	2,608.43
101-5221101001-42301-101-999999-000-414-41400011-232-2E196C1-C0102-E102T2-36-1522821-00000000	0	-18,175.08	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400011-232-2E196C1-C0202-E102T2-36-1110121-00000000	0	1,400.38	0	1,400.38	0	1,400.38
101-5221101001-42301-101-999999-000-414-41400011-232-2E196C1-C0202-E102T2-36-1522821-00000000	0	-9,757.56	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400012-232-2E196C1-C0101-E102T2-02-1110121-00000000	0	2,214.08	0	2,214.08	0	2,214.08
101-5221101001-42301-101-999999-000-414-41400012-232-2E196C1-C0101-E102T2-02-1522821-00000000	0	-15,427.32	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400012-232-2E196C1-C0102-E102T2-02-1110121-00000000	0	1,831.81	0	1,831.81	0	1,831.81
101-5221101001-42301-101-999999-000-414-41400012-232-2E196C1-C0102-E102T2-02-1522821-00000000	0	-12,763.68	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400012-232-2E196C1-C0202-E102T2-02-1110121-00000000	0	2,412.41	0	2,412.41	0	2,412.41
101-5221101001-42301-101-999999-000-414-41400012-232-2E196C1-C0202-E102T2-02-1522821-00000000	0	-16,809.24	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400013-232-2E196C1-C0101-E102T2-36-1110121-00000000	0	32,004.95	0	32,004.95	0	32,004.95
101-5221101001-42301-101-999999-000-414-41400013-232-2E196C1-C0101-E102T2-36-1522821-00000000	0	-223,004.52	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400013-232-2E196C1-C0102-E102T2-36-1110121-00000000	0	26,570.62	0	26,570.62	0	26,570.62
101-5221101001-42301-101-999999-000-414-41400013-232-2E196C1-C0102-E102T2-36-1522821-00000000	0	-185,139.12	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400013-232-2E196C1-C0201-E102T2-36-1110121-00000000	0	23,344.31	0	23,344.31	0	23,344.31
101-5221101001-42301-101-999999-000-414-41400013-232-2E196C1-C0201-E102T2-36-1522821-00000000	0	-162,658.80	0	0	0	0
101-5221101001-42301-101-999999-000-414-41400013-232-2E196C1-C0202-E102T2-36-1110121-00000000	0	18,276.02	0	18,276.02	0	18,276.02
101-5221101001-42301-101-999999-000-414-41400013-232-2E196C1-C0202-E102T2-36-1522821-00000000	0	-127,343.88	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-000-415-41510001-269-2P036L1-C0101-E101T3-18-1110121-00000000	0	133,934.34	0	1,748,949.82	0	1,748,949.82
101-5221101001-42301-101-999999-000-415-41510001-269-2P036L1-C0101-E101T3-18-1219121-00000000	0	0	0	94,838.92	0	94,838.92
101-5221101001-42301-101-999999-000-415-41510001-269-2P036L1-C0101-E101T3-18-1522421-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-000-415-41510001-269-2P036L1-C0301-E101T3-18-1110121-00000000	0	20,200.00	0	265,345.30	0	265,345.30
101-5221101001-42301-101-999999-000-415-41510001-269-2P036L1-C0301-E101T3-18-1219121-00000000	0	0	0	13,654.70	0	13,654.70
101-5221101001-42301-101-999999-000-415-41510001-269-2P036L1-C0301-E101T3-18-1522421-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-000-415-41511001-269-1S045A1-C0201-E101T2-18-1110121-00000000	0	0	0	1,189,619.57	0	1,189,619.57
101-5221101001-42301-101-999999-000-415-41511002-269-1S045A1-C0101-E101T2-18-1110121-00000000	0	16,048.23	0	140,730.40	0	140,730.40
101-5221101001-42301-101-999999-000-415-41511002-269-1S045A1-C0101-E101T2-18-1219121-00000000	0	0	0	4,047.28	0	4,047.28
101-5221101001-42301-101-999999-000-415-41511002-269-1S045A1-C0101-E101T2-18-1522421-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-000-415-41511002-269-1S045A1-C0102-E101T2-18-1110121-00000000	0	651,800.00	0	6,707,411.78	0	6,707,411.78
101-5221101001-42301-101-999999-000-415-41511002-269-1S045A1-C0102-E101T2-18-1219121-00000000	0	0	0	462,388.22	0	462,388.22
101-5221101001-42301-101-999999-000-415-41512001-269-2P036L1-C0501-E101T3-18-1110121-00000000	0	23,537.32	0	399,975.35	0	399,975.35
101-5221101001-42301-101-999999-000-415-41512001-269-2P036L1-C0501-E101T3-18-1219121-00000000	0	0	0	8,810.49	0	8,810.49
101-5221101001-42301-101-999999-000-415-41512001-269-2P036L1-C0501-E101T3-18-1522421-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-000-415-41513001-269-2P036L1-C0402-E101T3-18-1110121-00000000	0	640	0	41,210.00	0	41,210.00
101-5221101001-42301-101-999999-000-415-41513001-269-2P036L1-C0402-E101T3-18-1219121-00000000	0	0	0	10,640.00	0	10,640.00
101-5221101001-42301-101-999999-000-415-41513001-269-2P036L1-C0402-E101T3-18-1522421-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-000-415-41513002-269-2P036L1-C0401-E101T3-18-1110121-00000000	0	3,020.00	0	31,570.00	0	31,570.00
101-5221101001-42301-101-999999-000-415-41513002-269-2P036L1-C0401-E101T3-18-1219121-00000000	0	0	0	9,510.00	0	9,510.00
101-5221101001-42301-101-999999-000-415-41513002-269-2P036L1-C0401-E101T3-18-1522421-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-000-415-41513003-269-2P036L1-C0402-E101T3-18-1110121-00000000	0	0	0	1,018,960.00	0	1,018,960.00
101-5221101001-42301-101-999999-000-415-41530002-265-1S005A1-C0404-E101T1-18-2533221-16800159	0	2,203,276.35	0	26,640,076.77	0	26,640,076.77
101-5221101001-42301-101-999999-000-415-41530002-265-1S005A1-C0405-E101T1-18-2533221-16800159	0	2,505,050.02	0	31,282,226.56	0	31,282,226.56
101-5221101001-42301-101-999999-000-415-41530002-265-1S005A1-C0406-E101T1-18-2533221-16800159	0	1,596,346.47	0	19,803,406.16	0	19,803,406.16
101-5221101001-42301-101-999999-000-415-41530002-265-1S005A1-C0408-E101T1-18-2533221-16800159	0	5,770,251.05	0	69,979,468.72	0	69,979,468.72
101-5221101001-42301-101-999999-000-415-41530005-265-1S005A1-C0501-E101T1-18-1110121-00000000	0	137,800.00	0	640,239.31	0	640,239.31
101-5221101001-42301-101-999999-000-415-41530005-265-1S005A1-C0501-E101T1-18-1219121-00000000	0	0	0	64,660.69	0	64,660.69
101-5221101001-42301-101-999999-000-415-41530005-265-1S005A1-C0501-E101T1-18-1522421-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-000-415-41530005-265-1S005A1-C0502-E101T1-18-2533221-16800159	0	53,578.47	0	410,473.26	0	410,473.26
101-5221101001-42301-101-999999-000-415-41530005-265-1S005A1-C0503-E101T1-18-2533221-16800159	0	320,000.04	0	3,502,206.85	0	3,502,206.85
101-5221101001-42301-101-999999-000-415-41570001-269-2P036L1-C0102-E101T3-18-1110121-00000000	0	187,243.39	0	372,915.09	0	372,915.09
101-5221101001-42301-101-999999-000-415-41570001-269-2P036L1-C0102-E101T3-18-1219121-00000000	0	0	0	10,966.69	0	10,966.69
101-5221101001-42301-101-999999-000-415-41570001-269-2P036L1-C0102-E101T3-18-1522421-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-000-415-41570002-269-2P036L1-C0201-E101T3-18-1110121-00000000	0	15,946.91	0	803,840.34	0	803,840.34
101-5221101001-42301-101-999999-000-415-41570002-269-2P036L1-C0201-E101T3-18-1219121-00000000	0	0	0	33,695.87	0	33,695.87
101-5221101001-42301-101-999999-000-415-41570002-269-2P036L1-C0201-E101T3-18-1522421-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-000-415-41570003-269-2P036L1-C0205-E101T3-18-1110121-00000000	0	571,255.26	0	5,324,956.15	0	5,324,956.15
101-5221101001-42301-101-999999-000-415-41570003-269-2P036L1-C0205-E101T3-18-1219121-00000000	0	0	0	376,888.06	0	376,888.06
101-5221101001-42301-101-999999-000-415-41570003-269-2P036L1-C0205-E101T3-18-1522421-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-000-415-41570004-269-2P036L1-C0202-E101T3-18-1110121-00000000	0	32,336.68	0	259,087.48	0	259,087.48
101-5221101001-42301-101-999999-000-415-41570004-269-2P036L1-C0202-E101T3-18-1219121-00000000	0	0	0	14,937.63	0	14,937.63
101-5221101001-42301-101-999999-000-415-41570004-269-2P036L1-C0202-E101T3-18-1522421-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-000-415-41570005-269-2P036L1-C0203-E101T3-18-1110121-00000000	0	36,180.00	0	468,084.26	0	468,084.26
101-5221101001-42301-101-999999-000-415-41570005-269-2P036L1-C0203-E101T3-18-1219121-00000000	0	0	0	43,337.53	0	43,337.53
101-5221101001-42301-101-999999-000-415-41570005-269-2P036L1-C0203-E101T3-18-1522421-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-000-415-41570006-269-2P036L1-C0204-E101T3-18-1110121-00000000	0	10,548.00	0	76,361.79	0	76,361.79
101-5221101001-42301-101-999999-000-415-41570006-269-2P036L1-C0204-E101T3-18-1219121-00000000	0	0	0	8,527.21	0	8,527.21
101-5221101001-42301-101-999999-000-415-41570006-269-2P036L1-C0204-E101T3-18-1522421-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-000-417-41700001-137-2E016C1-C0101-E101T1-18-1110121-00000000	0	0	0	12,000.00	0	12,000.00
101-5221101001-42301-101-999999-000-417-41700001-137-2E016C1-C0102-E101T1-18-1110121-00000000	0	0	0	40,000.00	0	40,000.00
101-5221101001-42301-101-999999-000-417-41700001-137-2E016C1-C0102-E101T1-18-1219121-00000000	0	0	0	4,431.83	0	4,431.83
101-5221101001-42301-101-999999-000-417-41700001-137-2E016C1-C0102-E101T1-18-1522421-00000000	0	0	0	3,568.17	0	3,568.17
101-5221101001-42301-101-999999-000-417-41700001-137-2E016C1-C0103-E101T1-18-1110121-00000000	0	0	0	84,211.85	0	84,211.85
101-5221101001-42301-101-999999-000-417-41700001-137-2E016C1-C0103-E101T1-18-1219121-00000000	0	0	0	22,595.76	0	22,595.76
101-5221101001-42301-101-999999-000-417-41700001-137-2E016C1-C0103-E101T1-18-1522421-00000000	0	0	0	18,192.39	0	18,192.39
101-5221101001-42301-101-999999-000-417-41700001-137-2E016C1-C0201-E101T1-18-1110121-00000000	0	0	0	135,000.00	0	135,000.00
101-5221101001-42301-101-999999-000-417-41700001-137-2E016C1-C0201-E101T1-18-1219121-00000000	0	0	0	47,088.17	0	47,088.17
101-5221101001-42301-101-999999-000-417-41700001-137-2E016C1-C0201-E101T1-18-1522421-00000000	0	0	0	37,911.83	0	37,911.83
101-5221101001-42301-101-999999-000-417-41700001-137-2E016C1-C0202-E101T1-18-1110121-00000000	0	0	0	80,000.00	0	80,000.00
101-5221101001-42301-101-999999-000-417-41700001-137-2E016C1-C0202-E101T1-18-1219121-00000000	0	0	0	5,539.78	0	5,539.78
101-5221101001-42301-101-999999-000-417-41700001-137-2E016C1-C0202-E101T1-18-1522421-00000000	0	0	0	4,460.22	0	4,460.22
101-5221101001-42301-101-999999-000-417-41700001-137-2E016C1-C0301-E101T1-18-1110121-00000000	0	0	0	713,029.70	0	713,029.70
101-5221101001-42301-101-999999-000-417-41700001-137-2E016C1-C0301-E101T1-18-1219121-00000000	0	0	0	220,916.68	0	220,916.68
101-5221101001-42301-101-999999-000-417-41700001-137-2E016C1-C0301-E101T1-18-1522421-00000000	0	0	0	177,864.39	0	177,864.39
101-5221101001-42301-101-999999-000-418-41800001-253-2E072C1-C0203-E103T2-18-1118818-00000000	0	0	0	139,643,290.52	0	139,643,290.52
101-5221101001-42301-101-999999-000-421-42110001-232-2E197C1-C0302-E102T2-18-1110121-00000000	0	41,755.05	0	214,518.03	0	214,518.03
101-5221101001-42301-101-999999-000-421-42120001-271-5J001L3-C0102-E502T2-18-1110121-00000000	0	0	0	369,788.29	0	369,788.29
101-5221101001-42301-101-999999-000-421-42120004-271-5J001L3-C0102-E502T2-18-1110121-00000000	0	0	0	358,030.97	0	358,030.97

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-000-421-42130011-232-2E197C1-C0101-E102T2-18-1110121-00000000	0	76,714.97	0	403,769.26	0	403,769.26
101-5221101001-42301-101-999999-000-421-42130011-232-2E197C1-C0104-E102T2-18-1110121-00000000	0	0	0	712,333.19	0	712,333.19
101-5221101001-42301-101-999999-000-421-42130011-232-2E197C1-C0104-E102T2-18-1219121-00000000	0	60,377,361.96	0	60,377,361.96	0	60,377,361.96
101-5221101001-42301-101-999999-000-421-42130011-232-2E197C1-C0104-E102T2-18-1522821-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-000-421-42130011-232-2E197C1-C0302-E102T2-18-1110121-00000000	0	844,440.80	0	7,508,712.98	0	7,508,712.98
101-5221101001-42301-101-999999-000-421-42130012-232-2E197C1-C0104-E102T2-16-1110121-00000000	0	563,234.48	0	2,964,437.96	0	2,964,437.96
101-5221101001-42301-101-999999-000-421-42130012-232-2E197C1-C0104-E102T2-16-1219121-00000000	0	2,715,662.99	0	2,715,662.99	0	2,715,662.99
101-5221101001-42301-101-999999-000-421-42130012-232-2E197C1-C0104-E102T2-16-1522121-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-000-421-42130012-232-2E197C1-C0302-E102T2-16-1110121-00000000	0	126,712.59	0	666,919.64	0	666,919.64
101-5221101001-42301-101-999999-000-421-42130013-232-2E197C1-C0104-E102T2-20-1110121-00000000	0	142,175.68	0	748,304.74	0	748,304.74
101-5221101001-42301-101-999999-000-421-42130013-232-2E197C1-C0104-E102T2-20-1219121-00000000	0	685,507.19	0	685,507.19	0	685,507.19
101-5221101001-42301-101-999999-000-421-42130013-232-2E197C1-C0104-E102T2-20-1522121-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-000-421-42130013-232-2E197C1-C0302-E102T2-20-1110121-00000000	0	169,985.17	0	894,674.33	0	894,674.33
101-5221101001-42301-101-999999-000-421-42130014-232-2E197C1-C0104-E102T2-36-1110121-00000000	0	0	0	5,036,178.70	0	5,036,178.70
101-5221101001-42301-101-999999-000-421-42130014-232-2E197C1-C0104-E102T2-36-1219121-00000000	0	6,723,243.35	0	6,723,243.35	0	6,723,243.35
101-5221101001-42301-101-999999-000-421-42130014-232-2E197C1-C0104-E102T2-36-1522121-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-000-421-42130014-232-2E197C1-C0302-E102T2-36-1110121-00000000	0	521,461.22	0	2,744,576.96	0	2,744,576.96
101-5221101001-42301-101-999999-000-421-42130015-232-2E197C1-C0104-E102T2-31-1110121-00000000	0	287,085.59	0	1,511,000.08	0	1,511,000.08
101-5221101001-42301-101-999999-000-421-42130015-232-2E197C1-C0104-E102T2-31-1219121-00000000	0	1,384,197.26	0	1,384,197.26	0	1,384,197.26
101-5221101001-42301-101-999999-000-421-42130015-232-2E197C1-C0104-E102T2-31-1522121-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-000-421-42130015-232-2E197C1-C0302-E102T2-31-1110121-00000000	0	110,508.18	0	581,631.11	0	581,631.11
101-5221101001-42301-101-999999-000-421-42140001-232-2E197C1-C0302-E102T2-18-1110121-00000000	0	0	0	2,156,918.63	0	2,156,918.63
101-5221101001-42301-101-999999-000-421-42140002-232-2E197C1-C0302-E102T2-18-1110121-00000000	0	800,670.94	0	4,214,122.97	0	4,214,122.97
101-5221101001-42301-101-999999-000-421-42140003-232-2E197C1-C0302-E102T2-18-1110121-00000000	0	86,937.72	0	457,574.01	0	457,574.01
101-5221101001-42301-101-999999-000-421-42140004-232-2E197C1-C0302-E102T2-18-1110121-00000000	0	30,706.86	0	161,617.86	0	161,617.86
101-5221101001-42301-101-999999-000-421-42140005-232-2E197C1-C0201-E102T2-18-1110121-00000000	0	-351,823,970.46	0	149,264,099.48	0	149,264,099.48
101-5221101001-42301-101-999999-000-421-42140005-232-2E197C1-C0201-E102T2-18-1219121-00000000	0	-12,022,257.32	0	183,203,174.45	0	183,203,174.45
101-5221101001-42301-101-999999-000-421-42140005-232-2E197C1-C0201-E102T2-18-1522121-00000000	0	87,825,487.46	0	87,825,487.46	0	87,825,487.46
101-5221101001-42301-101-999999-000-421-42140005-232-2E197C1-C0201-E102T2-18-1522121-00000000	0	305,932,785.95	0	305,932,785.95	0	305,932,785.95
101-5221101001-42301-101-999999-000-421-42140005-232-2E197C1-C0201-E102T2-18-1522421-00000000	0	107,329,796.53	0	107,329,796.53	0	107,329,796.53
101-5221101001-42301-101-999999-000-421-42140005-232-2E197C1-C0201-E102T2-18-1522821-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-000-426-42600001-271-2P026L2-C0101-E101T2-18-1110121-00000000	0	0	0	85,000.00	0	85,000.00
101-5221101001-42301-101-999999-000-426-42600001-271-2P026L2-C0101-E101T2-18-1219121-00000000	0	0	0	6,138.78	0	6,138.78
101-5221101001-42301-101-999999-000-426-42600002-271-2P026L2-C0101-E101T2-18-1110121-00000000	0	0	0	21,000.04	0	21,000.04
101-5221101001-42301-101-999999-000-426-42600002-271-2P026L2-C0101-E101T2-18-1219121-00000000	0	0	0	14,616.15	0	14,616.15
101-5221101001-42301-101-999999-000-426-42611001-271-1S022A1-C0101-E101T2-18-1110121-00000000	0	0	0	62,000.00	0	62,000.00
101-5221101001-42301-101-999999-000-426-42611001-271-1S022A1-C0101-E101T2-18-1219121-00000000	0	0	0	43,848.46	0	43,848.46
101-5221101001-42301-101-999999-000-426-42611001-271-2P026L2-C0101-E101T2-18-1110121-00000000	0	0	0	487,064.07	0	487,064.07
101-5221101001-42301-101-999999-000-426-42611001-271-2P026L2-C0101-E101T2-18-1219121-00000000	0	0	0	30,202.82	0	30,202.82
101-5221101001-42301-101-999999-000-426-42611002-271-2P026L2-C0101-E101T2-18-1110121-00000000	0	0	0	45,500.00	0	45,500.00
101-5221101001-42301-101-999999-000-426-42611002-271-2P026L2-C0101-E101T2-18-1219121-00000000	0	0	0	5,817.23	0	5,817.23
101-5221101001-42301-101-999999-000-426-42611004-271-2P026L2-C0101-E101T2-18-1110121-00000000	0	0	0	4,500.00	0	4,500.00
101-5221101001-42301-101-999999-000-426-42611004-271-2P026L2-C0101-E101T2-18-1219121-00000000	0	0	0	292.32	0	292.32
101-5221101001-42301-101-999999-000-426-42612001-271-2P026L2-C0101-E101T2-18-1110121-00000000	0	0	0	56,000.01	0	56,000.01
101-5221101001-42301-101-999999-000-426-42612001-271-2P026L2-C0101-E101T2-18-1219121-00000000	0	0	0	9,354.34	0	9,354.34
101-5221101001-42301-101-999999-000-426-42612002-271-1S022A1-C0102-E101T2-18-1110121-00000000	0	0	0	106,000.00	0	106,000.00
101-5221101001-42301-101-999999-000-426-42612002-271-1S022A1-C0102-E101T2-18-1219121-00000000	0	0	0	13,563.79	0	13,563.79
101-5221101001-42301-101-999999-000-426-42612002-271-2P026L2-C0101-E101T2-18-1110121-00000000	0	0	0	3,600.00	0	3,600.00
101-5221101001-42301-101-999999-000-426-42612002-271-2P026L2-C0101-E101T2-18-1219121-00000000	0	0	0	233.86	0	233.86
101-5221101001-42301-101-999999-000-427-42700002-268-2E085C2-C0101-E101T1-18-1110121-00000000	0	11,995.04	0	17,689.38	0	17,689.38
101-5221101001-42301-101-999999-000-427-42700002-268-2E085C2-C0101-E101T1-18-1219121-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-000-427-42701001-268-1S033A2-C0101-E101T4-18-1110121-00000000	0	1,300,000.00	0	5,371,699.94	0	5,371,699.94
101-5221101001-42301-101-999999-000-427-42701001-268-1S033A2-C0101-E101T4-18-1219121-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-000-427-42701001-268-2E085C2-C0102-E101T1-18-1110121-00000000	0	0	0	5,300.00	0	5,300.00
101-5221101001-42301-101-999999-000-427-42701001-268-2E085C2-C0301-E101T1-18-1110121-00000000	0	9,452.38	0	28,107.89	0	28,107.89
101-5221101001-42301-101-999999-000-427-42701002-268-2E085C2-C0102-E101T1-18-1110121-00000000	0	421.2	0	10,783.00	0	10,783.00
101-5221101001-42301-101-999999-000-427-42701003-268-2E085C2-C0101-E101T1-18-1110121-00000000	0	0	0	28,099.66	0	28,099.66
101-5221101001-42301-101-999999-000-427-42701003-268-2E085C2-C0102-E101T1-18-1110121-00000000	0	0	0	12,228.72	0	12,228.72
101-5221101001-42301-101-999999-000-427-42701004-268-2E085C2-C0102-E101T1-18-1110121-00000000	0	2,896.20	0	18,690.14	0	18,690.14
101-5221101001-42301-101-999999-000-427-42701004-268-2E085C2-C0102-E101T1-18-1219121-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-000-427-42701004-268-2E085C2-C0203-E101T1-18-1110121-00000000	0	1,046.14	0	13,927.31	0	13,927.31
101-5221101001-42301-101-999999-000-427-42701004-268-2E085C2-C0203-E101T1-18-1219121-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-000-427-42701005-268-2E085C2-C0101-E101T1-18-1110121-00000000	0	0	0	19,459.52	0	19,459.52
101-5221101001-42301-101-999999-000-427-42701005-268-2E085C2-C0102-E101T1-18-1110121-00000000	0	942.37	0	5,755.31	0	5,755.31
101-5221101001-42301-101-999999-000-427-42701005-268-2E085C2-C0102-E101T1-18-1219121-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-000-427-42701006-268-2E085C2-C0101-E101T1-18-1110121-00000000	0	2,835.81	0	27,032.94	0	27,032.94
101-5221101001-42301-101-999999-000-427-42701006-268-2E085C2-C0101-E101T1-18-1219121-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-000-428-42810001-381-2E065C1-C0202-E103T2-36-2579021-13700028	0	2,624.49	0	310,296.00	0	310,296.00
101-5221101001-42301-101-999999-000-428-42810001-381-2E065C1-C0202-E103T2-36-2579021-13700040	0	0	0	25,000.00	0	25,000.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-000-428-42811001-381-2E065C1-C0203-E103T2-36-2579021-13700028	0	703.12	0	164,946.00	0	164,946.00
101-5221101001-42301-101-999999-000-428-42811001-381-2E065C1-C0203-E103T2-36-2579021-13700040	0	0	0	25,000.00	0	25,000.00
101-5221101001-42301-101-999999-000-428-42811002-381-2E065C1-C0102-E103T2-36-2579021-13700028	0	8,043.80	0	1,456,582.00	0	1,456,582.00
101-5221101001-42301-101-999999-000-428-42811002-381-2E065C1-C0102-E103T2-36-2579021-13700040	0	0	0	47,561.00	0	47,561.00
101-5221101001-42301-101-999999-000-428-42811003-381-2E065C1-C0101-E103T2-36-2579021-13700028	0	7,294.75	0	1,050,669.00	0	1,050,669.00
101-5221101001-42301-101-999999-000-428-42811003-381-2E065C1-C0101-E103T2-36-2579021-13700040	0	0	0	10,000.00	0	10,000.00
101-5221101001-42301-101-999999-000-428-42811003-381-2E065C1-C0201-E103T2-36-2579021-13700028	0	10,474.84	0	1,208,648.00	0	1,208,648.00
101-5221101001-42301-101-999999-000-428-42811003-381-2E065C1-C0201-E103T2-36-2579021-13700040	0	0	0	22,761.00	0	22,761.00
101-5221101001-42301-101-999999-000-430-43000002-256-2E050C1-C0103-E103T2-18-1110121-00000000	0	14,226.90	0	99,588.30	0	99,588.30
101-5221101001-42301-101-999999-000-430-43000002-256-2E050C1-C0103-E103T2-18-1219121-00000000	0	-9,484.60	0	4,742.30	0	4,742.30
101-5221101001-42301-101-999999-000-430-43000002-256-2E050C1-C0103-E103T2-18-1522421-00000000	0	-4,742.30	0	0	0	0
101-5221101001-42301-101-999999-000-430-43010001-256-2E050C1-C0102-E103T2-18-1110121-00000000	0	18,038.76	0	126,271.32	0	126,271.32
101-5221101001-42301-101-999999-000-430-43010001-256-2E050C1-C0102-E103T2-18-1219121-00000000	0	-12,025.84	0	6,012.92	0	6,012.92
101-5221101001-42301-101-999999-000-430-43010001-256-2E050C1-C0102-E103T2-18-1522421-00000000	0	-6,012.92	0	0	0	0
101-5221101001-42301-101-999999-000-430-43010001-256-2E050C1-C0103-E103T2-18-1110121-00000000	0	3,185.94	0	22,301.58	0	22,301.58
101-5221101001-42301-101-999999-000-430-43010001-256-2E050C1-C0103-E103T2-18-1219121-00000000	0	-2,123.96	0	1,061.98	0	1,061.98
101-5221101001-42301-101-999999-000-430-43010001-256-2E050C1-C0103-E103T2-18-1522421-00000000	0	-1,061.98	0	0	0	0
101-5221101001-42301-101-999999-000-430-43010002-256-2E050C1-C0101-E103T2-18-1110121-00000000	0	7,508.28	0	52,557.96	0	52,557.96
101-5221101001-42301-101-999999-000-430-43010002-256-2E050C1-C0101-E103T2-18-1219121-00000000	0	-5,005.52	0	2,502.76	0	2,502.76
101-5221101001-42301-101-999999-000-430-43010002-256-2E050C1-C0101-E103T2-18-1522421-00000000	0	-2,502.76	0	0	0	0
101-5221101001-42301-101-999999-000-430-43020001-256-2E050C1-C0101-E103T2-18-1110121-00000000	0	3,083.25	0	21,582.75	0	21,582.75
101-5221101001-42301-101-999999-000-430-43020001-256-2E050C1-C0101-E103T2-18-1219121-00000000	0	-2,055.50	0	1,027.75	0	1,027.75
101-5221101001-42301-101-999999-000-430-43020001-256-2E050C1-C0101-E103T2-18-1522421-00000000	0	-1,027.75	0	0	0	0
101-5221101001-42301-101-999999-000-430-43020001-256-2E050C1-C0103-E103T2-18-1110121-00000000	0	16,180.53	0	113,263.71	0	113,263.71
101-5221101001-42301-101-999999-000-430-43020001-256-2E050C1-C0103-E103T2-18-1219121-00000000	0	-10,787.02	0	5,393.51	0	5,393.51
101-5221101001-42301-101-999999-000-430-43020001-256-2E050C1-C0103-E103T2-18-1522421-00000000	0	-5,393.51	0	0	0	0
101-5221101001-42301-101-999999-000-430-43020002-256-2E050C1-C0101-E103T2-18-1110121-00000000	0	13,566.39	0	94,964.73	0	94,964.73
101-5221101001-42301-101-999999-000-430-43020002-256-2E050C1-C0101-E103T2-18-1219121-00000000	0	-9,044.26	0	4,522.13	0	4,522.13
101-5221101001-42301-101-999999-000-430-43020002-256-2E050C1-C0101-E103T2-18-1522421-00000000	0	-4,522.13	0	0	0	0
101-5221101001-42301-101-999999-000-430-43020002-256-2E050C1-C0102-E103T2-18-1110121-00000000	0	8,380.65	0	58,664.55	0	58,664.55
101-5221101001-42301-101-999999-000-430-43020002-256-2E050C1-C0102-E103T2-18-1219121-00000000	0	-5,587.10	0	2,793.55	0	2,793.55
101-5221101001-42301-101-999999-000-430-43020002-256-2E050C1-C0102-E103T2-18-1522421-00000000	0	-2,793.55	0	0	0	0
101-5221101001-42301-101-999999-000-430-43020002-256-2E050C1-C0103-E103T2-18-1110121-00000000	0	15,163.17	0	106,142.19	0	106,142.19
101-5221101001-42301-101-999999-000-430-43020002-256-2E050C1-C0103-E103T2-18-1219121-00000000	0	-10,108.78	0	5,054.39	0	5,054.39
101-5221101001-42301-101-999999-000-430-43020002-256-2E050C1-C0103-E103T2-18-1522421-00000000	0	-5,054.39	0	0	0	0
101-5221101001-42301-101-999999-000-430-43020002-256-2E050C1-C0201-E103T2-18-1110121-00000000	0	2,794.41	0	19,560.87	0	19,560.87
101-5221101001-42301-101-999999-000-430-43020002-256-2E050C1-C0201-E103T2-18-1219121-00000000	0	-1,862.94	0	931.47	0	931.47
101-5221101001-42301-101-999999-000-430-43020002-256-2E050C1-C0201-E103T2-18-1522421-00000000	0	-931.47	0	0	0	0
101-5221101001-42301-101-999999-000-430-43020003-256-2E050C1-C0103-E103T2-18-1110121-00000000	0	7,183.86	0	50,287.02	0	50,287.02
101-5221101001-42301-101-999999-000-430-43020003-256-2E050C1-C0103-E103T2-18-1219121-00000000	0	-4,789.24	0	2,394.62	0	2,394.62
101-5221101001-42301-101-999999-000-430-43020003-256-2E050C1-C0103-E103T2-18-1522421-00000000	0	-2,394.62	0	0	0	0
101-5221101001-42301-101-999999-000-430-43020004-256-2E050C1-C0101-E103T2-18-1110121-00000000	0	4,889.37	0	34,225.59	0	34,225.59
101-5221101001-42301-101-999999-000-430-43020004-256-2E050C1-C0101-E103T2-18-1219121-00000000	0	-3,259.58	0	1,629.79	0	1,629.79
101-5221101001-42301-101-999999-000-430-43020004-256-2E050C1-C0101-E103T2-18-1522421-00000000	0	-1,629.79	0	0	0	0
101-5221101001-42301-101-999999-000-430-43020004-256-2E050C1-C0103-E103T2-18-1110121-00000000	0	2,521.41	0	17,649.87	0	17,649.87
101-5221101001-42301-101-999999-000-430-43020004-256-2E050C1-C0103-E103T2-18-1219121-00000000	0	-1,680.94	0	840.47	0	840.47
101-5221101001-42301-101-999999-000-430-43020004-256-2E050C1-C0103-E103T2-18-1522421-00000000	0	-840.47	0	0	0	0
101-5221101001-42301-101-999999-000-430-43021001-256-2E050C1-C0101-E103T2-18-1110121-00000000	0	13,795.95	0	96,571.65	0	96,571.65
101-5221101001-42301-101-999999-000-430-43021001-256-2E050C1-C0101-E103T2-18-1219121-00000000	0	-9,197.30	0	4,598.65	0	4,598.65
101-5221101001-42301-101-999999-000-430-43021001-256-2E050C1-C0101-E103T2-18-1522421-00000000	0	-4,598.65	0	0	0	0
101-5221101001-42301-101-999999-000-430-43021002-256-2E050C1-C0101-E103T2-18-1110121-00000000	0	10,478.64	0	73,350.48	0	73,350.48
101-5221101001-42301-101-999999-000-430-43021002-256-2E050C1-C0101-E103T2-18-1219121-00000000	0	-6,985.76	0	3,492.88	0	3,492.88
101-5221101001-42301-101-999999-000-430-43021002-256-2E050C1-C0101-E103T2-18-1522421-00000000	0	-3,492.88	0	0	0	0
101-5221101001-42301-101-999999-000-430-43021002-256-2E050C1-C0202-E103T2-18-1110121-00000000	0	9,291.81	0	65,042.67	0	65,042.67
101-5221101001-42301-101-999999-000-430-43021002-256-2E050C1-C0202-E103T2-18-1219121-00000000	0	-6,194.54	0	3,097.27	0	3,097.27
101-5221101001-42301-101-999999-000-430-43021002-256-2E050C1-C0202-E103T2-18-1522421-00000000	0	-3,097.27	0	0	0	0
101-5221101001-42301-101-999999-000-430-43021003-256-2E050C1-C0101-E103T2-18-1110121-00000000	0	9,874.29	0	69,120.03	0	69,120.03
101-5221101001-42301-101-999999-000-430-43021003-256-2E050C1-C0101-E103T2-18-1219121-00000000	0	-6,582.86	0	3,291.43	0	3,291.43
101-5221101001-42301-101-999999-000-430-43021003-256-2E050C1-C0101-E103T2-18-1522421-00000000	0	-3,291.43	0	0	0	0
101-5221101001-42301-101-999999-000-430-43021003-256-2E050C1-C0103-E103T2-18-1110121-00000000	0	6,033.18	0	42,232.26	0	42,232.26
101-5221101001-42301-101-999999-000-430-43021003-256-2E050C1-C0103-E103T2-18-1219121-00000000	0	-4,022.12	0	2,011.06	0	2,011.06
101-5221101001-42301-101-999999-000-430-43021003-256-2E050C1-C0103-E103T2-18-1522421-00000000	0	-2,011.06	0	0	0	0
101-5221101001-42301-101-999999-000-430-43021003-256-2E050C1-C0203-E103T2-18-1110121-00000000	0	3,565.20	0	24,956.40	0	24,956.40
101-5221101001-42301-101-999999-000-430-43021003-256-2E050C1-C0203-E103T2-18-1219121-00000000	0	-2,376.80	0	1,188.40	0	1,188.40
101-5221101001-42301-101-999999-000-430-43021003-256-2E050C1-C0203-E103T2-18-1522421-00000000	0	-1,188.40	0	0	0	0
101-5221101001-42301-101-999999-000-430-43021003-256-2E050C1-C0301-E103T2-18-1110121-00000000	0	7,954.14	0	55,678.98	0	55,678.98
101-5221101001-42301-101-999999-000-430-43021003-256-2E050C1-C0301-E103T2-18-1219121-00000000	0	-5,302.76	0	2,651.38	0	2,651.38
101-5221101001-42301-101-999999-000-430-43021003-256-2E050C1-C0301-E103T2-18-1522421-00000000	0	-2,651.38	0	0	0	0
101-5221101001-42301-101-999999-000-430-43022001-256-2E050C1-C0101-E103T2-18-1110121-00000000	0	2,226.51	0	15,585.57	0	15,585.57



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

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101-5221101001-42301-101-999999-000-430-43022001-256-2E050C1-C0101-E103T2-18-1219121-00000000	0	-1,484.34	0	742.17	0	742.17
101-5221101001-42301-101-999999-000-430-43022001-256-2E050C1-C0101-E103T2-18-1522421-00000000	0	-742.17	0	0	0	0
101-5221101001-42301-101-999999-000-430-43022001-256-2E050C1-C0102-E103T2-18-1110121-00000000	0	14,456.82	0	101,197.74	0	101,197.74
101-5221101001-42301-101-999999-000-430-43022001-256-2E050C1-C0102-E103T2-18-1219121-00000000	0	-9,637.88	0	4,818.94	0	4,818.94
101-5221101001-42301-101-999999-000-430-43022001-256-2E050C1-C0102-E103T2-18-1522421-00000000	0	-4,818.94	0	0	0	0
101-5221101001-42301-101-999999-000-430-43022002-256-2E050C1-C0102-E103T2-18-1110121-00000000	0	5,230.77	0	36,615.39	0	36,615.39
101-5221101001-42301-101-999999-000-430-43022002-256-2E050C1-C0102-E103T2-18-1219121-00000000	0	-3,487.18	0	1,743.59	0	1,743.59
101-5221101001-42301-101-999999-000-430-43022002-256-2E050C1-C0102-E103T2-18-1522421-00000000	0	-1,743.59	0	0	0	0
101-5221101001-42301-101-999999-000-430-43022002-256-2E050C1-C0201-E103T2-18-1110121-00000000	0	16,267.77	0	113,874.39	0	113,874.39
101-5221101001-42301-101-999999-000-430-43022002-256-2E050C1-C0201-E103T2-18-1219121-00000000	0	-10,845.18	0	5,422.59	0	5,422.59
101-5221101001-42301-101-999999-000-430-43022002-256-2E050C1-C0201-E103T2-18-1522421-00000000	0	-5,422.59	0	0	0	0
101-5221101001-42301-101-999999-000-430-43022002-256-2E050C1-C0202-E103T2-18-1110121-00000000	0	30,212.76	0	211,489.32	0	211,489.32
101-5221101001-42301-101-999999-000-430-43022002-256-2E050C1-C0202-E103T2-18-1219121-00000000	0	-20,141.84	0	10,070.92	0	10,070.92
101-5221101001-42301-101-999999-000-430-43022002-256-2E050C1-C0202-E103T2-18-1522421-00000000	0	-10,070.92	0	0	0	0
101-5221101001-42301-101-999999-000-430-43022002-256-2E050C1-C0203-E103T2-18-1110121-00000000	0	6,392.04	0	44,744.28	0	44,744.28
101-5221101001-42301-101-999999-000-430-43022002-256-2E050C1-C0203-E103T2-18-1219121-00000000	0	-4,261.36	0	2,130.68	0	2,130.68
101-5221101001-42301-101-999999-000-430-43022002-256-2E050C1-C0203-E103T2-18-1522421-00000000	0	-2,130.68	0	0	0	0
101-5221101001-42301-101-999999-000-430-43022003-256-2E050C1-C0103-E103T2-18-1110121-00000000	0	12,144.18	0	85,009.26	0	85,009.26
101-5221101001-42301-101-999999-000-430-43022003-256-2E050C1-C0103-E103T2-18-1219121-00000000	0	-8,096.12	0	4,048.06	0	4,048.06
101-5221101001-42301-101-999999-000-430-43022003-256-2E050C1-C0103-E103T2-18-1522421-00000000	0	-4,048.06	0	0	0	0
101-5221101001-42301-101-999999-000-430-43030001-256-2E050C1-C0102-E103T2-18-1110121-00000000	0	24,125.01	0	168,875.07	0	168,875.07
101-5221101001-42301-101-999999-000-430-43030001-256-2E050C1-C0102-E103T2-18-1219121-00000000	0	-16,083.34	0	8,041.67	0	8,041.67
101-5221101001-42301-101-999999-000-430-43030001-256-2E050C1-C0102-E103T2-18-1522421-00000000	0	-8,041.67	0	0	0	0
101-5221101001-42301-101-999999-000-430-43030001-256-2E050C1-C0103-E103T2-18-1110121-00000000	0	13,547.16	0	94,830.12	0	94,830.12
101-5221101001-42301-101-999999-000-430-43030001-256-2E050C1-C0103-E103T2-18-1219121-00000000	0	-9,031.44	0	4,515.72	0	4,515.72
101-5221101001-42301-101-999999-000-430-43030001-256-2E050C1-C0103-E103T2-18-1522421-00000000	0	-4,515.72	0	0	0	0
101-5221101001-42301-101-999999-000-430-43030001-256-2E050C1-C0302-E103T2-18-1110121-00000000	0	2,680.50	0	18,763.50	0	18,763.50
101-5221101001-42301-101-999999-000-430-43030001-256-2E050C1-C0302-E103T2-18-1219121-00000000	0	-1,787.00	0	893.5	0	893.5
101-5221101001-42301-101-999999-000-430-43030001-256-2E050C1-C0302-E103T2-18-1522421-00000000	0	-893.5	0	0	0	0
101-5221101001-42301-101-999999-000-430-43030002-256-2E050C1-C0102-E103T2-18-1110121-00000000	0	20,441.91	0	143,093.37	0	143,093.37
101-5221101001-42301-101-999999-000-430-43030002-256-2E050C1-C0102-E103T2-18-1219121-00000000	0	-13,627.94	0	6,813.97	0	6,813.97
101-5221101001-42301-101-999999-000-430-43030002-256-2E050C1-C0102-E103T2-18-1522421-00000000	0	-6,813.97	0	0	0	0
101-5221101001-42301-101-999999-000-430-43030002-256-2E050C1-C0103-E103T2-18-1110121-00000000	0	3,608.58	0	25,260.06	0	25,260.06
101-5221101001-42301-101-999999-000-430-43030002-256-2E050C1-C0103-E103T2-18-1219121-00000000	0	-2,405.72	0	1,202.86	0	1,202.86
101-5221101001-42301-101-999999-000-430-43030002-256-2E050C1-C0103-E103T2-18-1522421-00000000	0	-1,202.86	0	0	0	0
101-5221101001-42301-101-999999-000-430-43030003-256-2E050C1-C0102-E103T2-18-1110121-00000000	0	4,732.00	0	33,124.56	0	33,124.56
101-5221101001-42301-101-999999-000-430-43030003-256-2E050C1-C0102-E103T2-18-1219121-00000000	0	-3,154.72	0	1,577.36	0	1,577.36
101-5221101001-42301-101-999999-000-430-43030003-256-2E050C1-C0102-E103T2-18-1522421-00000000	0	-1,577.36	0	0	0	0
101-5221101001-42301-101-999999-000-430-43030003-256-2E050C1-C0103-E103T2-18-1110121-00000000	0	4,197.48	0	29,382.36	0	29,382.36
101-5221101001-42301-101-999999-000-430-43030003-256-2E050C1-C0103-E103T2-18-1219121-00000000	0	-2,798.32	0	1,399.16	0	1,399.16
101-5221101001-42301-101-999999-000-430-43030003-256-2E050C1-C0103-E103T2-18-1522421-00000000	0	-1,399.16	0	0	0	0
101-5221101001-42301-101-999999-000-430-43040001-256-2E050C1-C0102-E103T2-18-1110121-00000000	0	13,775.70	0	96,429.90	0	96,429.90
101-5221101001-42301-101-999999-000-430-43040001-256-2E050C1-C0102-E103T2-18-1219121-00000000	0	-9,183.80	0	4,591.90	0	4,591.90
101-5221101001-42301-101-999999-000-430-43040001-256-2E050C1-C0102-E103T2-18-1522421-00000000	0	-4,591.90	0	0	0	0
101-5221101001-42301-101-999999-000-430-43040002-256-2E050C1-C0101-E103T2-18-1110121-00000000	0	68,457.45	0	556,610.15	0	556,610.15
101-5221101001-42301-101-999999-000-430-43040002-256-2E050C1-C0101-E103T2-18-1219121-00000000	0	-45,494.30	0	22,531.15	0	22,531.15
101-5221101001-42301-101-999999-000-430-43040002-256-2E050C1-C0101-E103T2-18-1522421-00000000	0	-22,963.15	0	0	0	0
101-5221101001-42301-101-999999-000-430-43040002-256-2E050C1-C0102-E103T2-18-1110121-00000000	0	17,114.43	0	139,153.01	0	139,153.01
101-5221101001-42301-101-999999-000-430-43040002-256-2E050C1-C0102-E103T2-18-1219121-00000000	0	-11,373.62	0	5,632.81	0	5,632.81
101-5221101001-42301-101-999999-000-430-43040002-256-2E050C1-C0102-E103T2-18-1522421-00000000	0	-5,740.81	0	0	0	0
101-5221101001-42301-101-999999-000-430-43040002-256-2E050C1-C0103-E103T2-18-1110121-00000000	0	179,704.95	0	1,461,130.65	0	1,461,130.65
101-5221101001-42301-101-999999-000-430-43040002-256-2E050C1-C0103-E103T2-18-1219121-00000000	0	-119,425.30	0	59,145.65	0	59,145.65
101-5221101001-42301-101-999999-000-430-43040002-256-2E050C1-C0103-E103T2-18-1522421-00000000	0	-60,279.65	0	0	0	0
101-5221101001-42301-101-999999-000-430-43040002-256-2E050C1-C0201-E103T2-18-1110121-00000000	0	51,345.69	0	417,475.83	0	417,475.83
101-5221101001-42301-101-999999-000-430-43040002-256-2E050C1-C0201-E103T2-18-1219121-00000000	0	-34,122.46	0	16,899.23	0	16,899.23
101-5221101001-42301-101-999999-000-430-43040002-256-2E050C1-C0201-E103T2-18-1522421-00000000	0	-17,223.23	0	0	0	0
101-5221101001-42301-101-999999-000-430-43040002-256-2E050C1-C0202-E103T2-18-1110121-00000000	0	55,624.71	0	452,266.97	0	452,266.97
101-5221101001-42301-101-999999-000-430-43040002-256-2E050C1-C0202-E103T2-18-1219121-00000000	0	-36,966.14	0	18,307.57	0	18,307.57
101-5221101001-42301-101-999999-000-430-43040002-256-2E050C1-C0202-E103T2-18-1522421-00000000	0	-18,658.57	0	0	0	0
101-5221101001-42301-101-999999-000-430-43040002-256-2E050C1-C0203-E103T2-18-1110121-00000000	0	21,396.30	0	173,964.10	0	173,964.10
101-5221101001-42301-101-999999-000-430-43040002-256-2E050C1-C0203-E103T2-18-1219121-00000000	0	-7,042.10	0	7,042.10	0	7,042.10
101-5221101001-42301-101-999999-000-430-43040002-256-2E050C1-C0203-E103T2-18-1522421-00000000	0	-7,177.10	0	0	0	0
101-5221101001-42301-101-999999-000-430-43040002-256-2E050C1-C0302-E103T2-18-1110121-00000000	0	34,230.51	0	278,317.57	0	278,317.57
101-5221101001-42301-101-999999-000-430-43040002-256-2E050C1-C0302-E103T2-18-1219121-00000000	0	-22,748.34	0	11,266.17	0	11,266.17
101-5221101001-42301-101-999999-000-430-43040002-256-2E050C1-C0302-E103T2-18-1522421-00000000	0	-11,482.17	0	0	0	0
101-5221101001-42301-101-999999-000-430-43040003-256-2E050C1-C0301-E103T2-18-1110121-00000000	0	10,083.12	0	70,581.84	0	70,581.84
101-5221101001-42301-101-999999-000-430-43040003-256-2E050C1-C0301-E103T2-18-1219121-00000000	0	-6,722.08	0	3,361.04	0	3,361.04
101-5221101001-42301-101-999999-000-430-43040003-256-2E050C1-C0301-E103T2-18-1522421-00000000	0	-3,361.04	0	0	0	0
101-5221101001-42301-101-999999-000-430-43040003-256-2E050C1-C0302-E103T2-18-1110121-00000000	0	6,448.02	0	45,136.14	0	45,136.14

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-000-430-43040003-256-2E050C1-C0302-E103T2-18-1219121-00000000	0	-4,298.68	0	2,149.34	0	2,149.34
101-5221101001-42301-101-999999-000-430-43040003-256-2E050C1-C0302-E103T2-18-1522421-00000000	0	-2,149.34	0	0	0	0
101-5221101001-42301-101-999999-000-434-43412001-253-2E140C1-C0101-E103T2-18-2533321-16800204	0	27,872.00	0	334,277.00	0	334,277.00
101-5221101001-42301-101-999999-000-434-43412001-253-2E140C1-C0201-E103T2-18-2533321-16800204	0	3,633.00	0	43,596.00	0	43,596.00
101-5221101001-42301-101-999999-000-434-43412001-253-2E140C1-C0202-E103T2-18-2533321-16800204	0	27,519.00	0	330,074.00	0	330,074.00
101-5221101001-42301-101-999999-000-434-43412001-253-2E140C1-C0301-E103T2-18-2533321-16800204	0	15,265.92	0	183,026.92	0	183,026.92
101-5221101001-42301-101-999999-000-434-43412001-253-2E140C1-C0401-E103T2-18-2533321-16800204	0	2,500.00	0	30,000.00	0	30,000.00
101-5221101001-42301-101-999999-000-434-43412001-253-2E140C1-C0402-E103T2-18-2533321-16800204	0	32,541.00	0	390,250.00	0	390,250.00
101-5221101001-42301-101-999999-000-434-43412001-253-2E140C1-C0403-E103T2-18-2533321-16800204	0	47,976.90	0	575,459.90	0	575,459.90
101-5221101001-42301-101-999999-000-434-43412001-253-2E141C1-C0102-E103T2-18-2533321-16800204	0	16,144.00	0	193,640.00	0	193,640.00
101-5221101001-42301-101-999999-000-434-43412001-253-2E141C1-C0201-E103T2-18-2533321-16800204	0	18,087.00	0	217,000.00	0	217,000.00
101-5221101001-42301-101-999999-000-434-43412001-253-2E141C1-C0301-E103T2-18-2533321-16800204	0	33,144.92	0	397,541.92	0	397,541.92
101-5221101001-42301-101-999999-000-434-43412001-253-2E141C1-C0303-E103T2-18-2533321-16800204	0	8,393.00	0	100,694.00	0	100,694.00
101-5221101001-42301-101-999999-000-434-43412001-253-2E141C1-C0401-E103T2-18-2533321-16800204	0	27,319.00	0	327,619.00	0	327,619.00
101-5221101001-42301-101-999999-000-434-43412001-253-2E141C1-C0402-E103T2-18-2533321-16800204	0	12,011.00	0	144,044.00	0	144,044.00
101-5221101001-42301-101-999999-000-434-43412001-253-2E141C1-C0403-E103T2-18-2533321-16800204	0	17,423.00	0	208,977.00	0	208,977.00
101-5221101001-42301-101-999999-000-434-43412001-253-2E141C1-C0501-E103T2-18-2533321-16800204	0	10,316.67	0	123,800.26	0	123,800.26
101-5221101001-42301-101-999999-000-436-43600001-225-6D01416-C0000-E502T3-18-1110121-00000000	0	0	0	16,414,967.00	0	16,414,967.00
101-5221101001-42301-101-999999-000-438-43811011-253-2E051C1-C0202-E103T2-11-2555121-11100006	0	246,000.00	0	246,000.00	0	246,000.00
101-5221101001-42301-101-999999-000-440-44012003-252-2E115C1-C0302-E103T2-18-1179021-16800199	0	0	0	318,568.04	0	318,568.04
101-5221101001-42301-101-999999-000-440-44012003-252-2E115C1-C0302-E103T2-18-2579021-16800199	0	0	0	967,500.00	0	967,500.00
101-5221101001-42301-101-999999-000-441-44100001-253-2E146C1-C0103-E103T2-36-1179021-13700029	0	0	0	27,129.52	0	27,129.52
101-5221101001-42301-101-999999-000-441-44100001-253-2E146C1-C0103-E103T2-36-2579021-13700029	0	0	0	177,776.08	0	177,776.08
101-5221101001-42301-101-999999-000-441-44100001-253-2E146C1-C0203-E103T2-36-1179021-13700029	0	0	0	833.32	0	833.32
101-5221101001-42301-101-999999-000-441-44100001-253-2E146C1-C0203-E103T2-36-2579021-13700029	0	0	0	5,000.00	0	5,000.00
101-5221101001-42301-101-999999-000-441-44100002-253-2E146C1-C0203-E103T2-36-1179021-13700029	0	0	0	833.32	0	833.32
101-5221101001-42301-101-999999-000-441-44100002-253-2E146C1-C0203-E103T2-36-2579021-13700029	0	0	0	5,000.00	0	5,000.00
101-5221101001-42301-101-999999-000-441-44110001-253-2E140C1-C0203-E103T2-36-1179021-13700029	0	0	0	2,083.36	0	2,083.36
101-5221101001-42301-101-999999-000-441-44110001-253-2E140C1-C0203-E103T2-36-2579021-13700029	0	0	0	13,541.68	0	13,541.68
101-5221101001-42301-101-999999-000-441-44110001-253-2E146C1-C0102-E103T2-36-1179021-13700029	0	0	0	1,250.08	0	1,250.08
101-5221101001-42301-101-999999-000-441-44110001-253-2E146C1-C0102-E103T2-36-2579021-13700029	0	0	0	7,500.00	0	7,500.00
101-5221101001-42301-101-999999-000-441-44110001-253-2E146C1-C0203-E103T2-36-1179021-13700029	0	0	0	833.32	0	833.32
101-5221101001-42301-101-999999-000-441-44110001-253-2E146C1-C0203-E103T2-36-2579021-13700029	0	0	0	5,000.00	0	5,000.00
101-5221101001-42301-101-999999-000-441-44110001-253-2E146C1-C0204-E103T2-36-1179021-13700029	0	0	0	5,666.68	0	5,666.68
101-5221101001-42301-101-999999-000-441-44110001-253-2E146C1-C0204-E103T2-36-2579021-13700029	0	0	0	34,000.00	0	34,000.00
101-5221101001-42301-101-999999-000-441-44110001-253-2E146C1-C0302-E103T2-36-1179021-13700029	0	0	0	18,166.68	0	18,166.68
101-5221101001-42301-101-999999-000-441-44110001-253-2E146C1-C0302-E103T2-36-2579021-13700029	0	0	0	109,000.00	0	109,000.00
101-5221101001-42301-101-999999-000-441-44110002-253-2E146C1-C0103-E103T2-36-1179021-13700029	0	0	0	13,333.44	0	13,333.44
101-5221101001-42301-101-999999-000-441-44110002-253-2E146C1-C0103-E103T2-36-2579021-13700029	0	0	0	83,333.36	0	83,333.36
101-5221101001-42301-101-999999-000-441-44110002-253-2E146C1-C0203-E103T2-36-1179021-13700029	0	0	0	833.32	0	833.32
101-5221101001-42301-101-999999-000-441-44110002-253-2E146C1-C0203-E103T2-36-2579021-13700029	0	0	0	5,000.00	0	5,000.00
101-5221101001-42301-101-999999-000-441-44111002-253-2E140C1-C0102-E103T2-36-1179021-13700029	0	0	0	1,041.60	0	1,041.60
101-5221101001-42301-101-999999-000-441-44111002-253-2E140C1-C0102-E103T2-36-2579021-13700029	0	0	0	6,770.80	0	6,770.80
101-5221101001-42301-101-999999-000-441-44111002-253-2E140C1-C0103-E103T2-36-1179021-13700029	0	0	0	624.96	0	624.96
101-5221101001-42301-101-999999-000-441-44111002-253-2E140C1-C0103-E103T2-36-2579021-13700029	0	0	0	4,062.48	0	4,062.48
101-5221101001-42301-101-999999-000-441-44111002-253-2E140C1-C0104-E103T2-36-1179021-13700029	0	0	0	3,125.00	0	3,125.00
101-5221101001-42301-101-999999-000-441-44111002-253-2E140C1-C0104-E103T2-36-2579021-13700029	0	0	0	20,000.00	0	20,000.00
101-5221101001-42301-101-999999-000-441-44111002-253-2E140C1-C0301-E103T2-36-1179021-13700029	0	0	0	1,983.24	0	1,983.24
101-5221101001-42301-101-999999-000-441-44111002-253-2E140C1-C0301-E103T2-36-2579021-13700029	0	0	0	13,599.92	0	13,599.92
101-5221101001-42301-101-999999-000-441-44111002-253-2E146C1-C0103-E103T2-36-1179021-13700029	0	0	0	40,000.00	0	40,000.00
101-5221101001-42301-101-999999-000-441-44111002-253-2E146C1-C0103-E103T2-36-2579021-13700029	0	0	0	250,000.00	0	250,000.00
101-5221101001-42301-101-999999-000-441-44111002-253-2E146C1-C0201-E103T2-36-1179021-13700029	0	0	0	9,166.60	0	9,166.60
101-5221101001-42301-101-999999-000-441-44111002-253-2E146C1-C0201-E103T2-36-2579021-13700029	0	0	0	57,166.64	0	57,166.64
101-5221101001-42301-101-999999-000-441-44111002-253-2E146C1-C0202-E103T2-36-1179021-13700029	0	0	0	10,000.00	0	10,000.00
101-5221101001-42301-101-999999-000-441-44111002-253-2E146C1-C0202-E103T2-36-2579021-13700029	0	0	0	60,000.00	0	60,000.00
101-5221101001-42301-101-999999-000-441-44111002-253-2E146C1-C0203-E103T2-36-1179021-13700029	0	0	0	833.32	0	833.32
101-5221101001-42301-101-999999-000-441-44111002-253-2E146C1-C0203-E103T2-36-2579021-13700029	0	0	0	5,000.00	0	5,000.00
101-5221101001-42301-101-999999-000-441-44111002-253-2E146C1-C0301-E103T2-36-1179021-13700029	0	0	0	4,000.00	0	4,000.00
101-5221101001-42301-101-999999-000-441-44111002-253-2E146C1-C0301-E103T2-36-2579021-13700029	0	0	0	27,000.00	0	27,000.00
101-5221101001-42301-101-999999-000-441-44111002-253-2E146C1-C0302-E103T2-36-1179021-13700029	0	0	0	750	0	750
101-5221101001-42301-101-999999-000-441-44111002-253-2E146C1-C0302-E103T2-36-2579021-13700029	0	0	0	5,128.64	0	5,128.64
101-5221101001-42301-101-999999-000-441-44111002-253-2E146C1-C0303-E103T2-36-1179021-13700029	0	0	0	8,333.32	0	8,333.32
101-5221101001-42301-101-999999-000-441-44111002-253-2E146C1-C0303-E103T2-36-2579021-13700029	0	0	0	50,000.00	0	50,000.00
101-5221101001-42301-101-999999-000-441-44112001-253-2E140C1-C0102-E103T2-36-1179021-13700029	0	0	0	1,041.60	0	1,041.60
101-5221101001-42301-101-999999-000-441-44112001-253-2E140C1-C0102-E103T2-36-2579021-13700029	0	0	0	7,291.60	0	7,291.60
101-5221101001-42301-101-999999-000-441-44112001-253-2E140C1-C0103-E103T2-36-1179021-13700029	0	0	0	624.96	0	624.96
101-5221101001-42301-101-999999-000-441-44112001-253-2E140C1-C0103-E103T2-36-2579021-13700029	0	0	0	4,374.96	0	4,374.96
101-5221101001-42301-101-999999-000-441-44112001-253-2E140C1-C0104-E103T2-36-1179021-13700029	0	0	0	3,125.00	0	3,125.00
101-5221101001-42301-101-999999-000-441-44112001-253-2E140C1-C0104-E103T2-36-2579021-13700029	0	0	0	21,250.00	0	21,250.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-000-441-44116003-253-2E146C1-C0104-E103T2-36-2579021-13700029	0	0	0	5,000.00	0	5,000.00
101-5221101001-42301-101-999999-000-441-44116003-253-2E146C1-C0203-E103T2-36-1179021-13700029	0	0	0	1,666.68	0	1,666.68
101-5221101001-42301-101-999999-000-441-44116003-253-2E146C1-C0203-E103T2-36-2579021-13700029	0	0	0	10,000.00	0	10,000.00
101-5221101001-42301-101-999999-000-445-44500001-121-3O005L1-C0402-E402T3-18-1110121-00000000	0	716,833.33	0	3,946,833.33	0	3,946,833.33
101-5221101001-42301-101-999999-000-445-44500001-121-3O005L1-C0402-E402T3-18-1219121-00000000	0	0	0	340,000.00	0	340,000.00
101-5221101001-42301-101-999999-000-445-44500001-121-3O005L1-C0404-E402T3-18-1110121-00000000	0	0	0	3,750.00	0	3,750.00
101-5221101001-42301-101-999999-000-445-44500002-121-3O005L1-C0404-E402T3-18-1110121-00000000	0	0	0	711,110.84	0	711,110.84
101-5221101001-42301-101-999999-000-445-44500002-121-3O005L1-C0404-E402T3-18-1219121-00000000	0	0	0	34,294.00	0	34,294.00
101-5221101001-42301-101-999999-000-445-44501001-121-3O005L1-C0101-E402T3-18-1110121-00000000	0	0	0	2,700.00	0	2,700.00
101-5221101001-42301-101-999999-000-445-44501001-121-3O005L1-C0202-E402T3-18-1110121-00000000	0	0	0	28,000.00	0	28,000.00
101-5221101001-42301-101-999999-000-445-44502001-121-3O005L1-C0202-E402T3-18-1110121-00000000	0	0	0	16,000.00	0	16,000.00
101-5221101001-42301-101-999999-000-445-44504001-121-3O005L1-C0303-E402T3-18-1110121-00000000	0	0	0	20,500.00	0	20,500.00
101-5221101001-42301-101-999999-000-447-44710001-121-2P043L1-C0102-E505T2-18-1110121-00000000	0	16,584.00	0	36,584.00	0	36,584.00
101-5221101001-42301-101-999999-01A-401-40114002-251-2E043C1-C0102-E103T2-18-2533321-16800201	0	0	0	24,000.00	0	24,000.00
101-5221101001-42301-101-999999-01A-401-40114002-251-2E043C1-C0202-E103T2-18-2533321-16800201	0	12	0	215,000.00	0	215,000.00
101-5221101001-42301-101-999999-01A-401-40114002-251-2E145C1-C0204-E103T2-18-1110121-00000000	0	386,506.00	0	5,452,677.00	0	5,452,677.00
101-5221101001-42301-101-999999-01A-401-40114002-251-2E145C1-C0204-E103T2-18-1219121-00000000	0	0	0	1,872,323.00	0	1,872,323.00
101-5221101001-42301-101-999999-01B-401-40114003-251-2E145C1-C0104-E103T2-18-2533321-16800201	0	0	0	240,000.00	0	240,000.00
101-5221101001-42301-101-999999-01E-401-40110001-251-2E042C1-C0103-E103T2-18-1110121-00000000	0	0	0	11,738.00	0	11,738.00
101-5221101001-42301-101-999999-01E-401-40110001-251-2E042C1-C0103-E103T2-18-1219121-00000000	0	0	0	5,458.00	0	5,458.00
101-5221101001-42301-101-999999-01E-401-40110001-251-2E042C1-C0103-E103T2-18-2533321-16800201	0	0	0	413,250.00	0	413,250.00
101-5221101001-42301-101-999999-01E-401-40111002-251-2E042C1-C0103-E103T2-18-1110121-00000000	0	0	0	6,804.00	0	6,804.00
101-5221101001-42301-101-999999-01E-401-40111002-251-2E042C1-C0103-E103T2-18-2533321-16800201	0	0	0	137,750.00	0	137,750.00
101-5221101001-42301-101-999999-01E-401-40111002-251-2E043C1-C0402-E103T2-11-2533321-16800201	0	26,531.00	0	300,000.00	0	300,000.00
101-5221101001-42301-101-999999-01E-401-40111002-251-2E043C1-C0402-E103T2-11-2555121-16800202	0	0	0	400,000.00	0	400,000.00
101-5221101001-42301-101-999999-01E-401-40111002-251-2E043C1-C0402-E103T2-16-2533321-16800201	0	32,978.00	0	425,000.00	0	425,000.00
101-5221101001-42301-101-999999-01E-401-40111002-251-2E043C1-C0402-E103T2-16-2555121-16800202	0	0	0	400,000.00	0	400,000.00
101-5221101001-42301-101-999999-01E-401-40111002-251-2E043C1-C0402-E103T2-18-2533321-16800201	0	168,190.00	0	2,086,000.00	0	2,086,000.00
101-5221101001-42301-101-999999-01E-401-40111002-251-2E043C1-C0402-E103T2-18-2555121-16800202	0	0	0	1,600,000.00	0	1,600,000.00
101-5221101001-42301-101-999999-01E-401-40111002-251-2E043C1-C0402-E103T2-20-2533321-16800201	0	32,571.00	0	377,000.00	0	377,000.00
101-5221101001-42301-101-999999-01E-401-40111002-251-2E043C1-C0402-E103T2-20-2555121-16800202	0	0	0	400,000.00	0	400,000.00
101-5221101001-42301-101-999999-01E-401-40111002-251-2E043C1-C0402-E103T2-31-2533321-16800201	0	38,777.00	0	456,000.00	0	456,000.00
101-5221101001-42301-101-999999-01E-401-40111002-251-2E043C1-C0402-E103T2-31-2555121-16800202	0	0	0	400,000.00	0	400,000.00
101-5221101001-42301-101-999999-01E-401-40111002-251-2E043C1-C0402-E103T2-36-2533321-16800201	0	115,199.00	0	1,414,000.00	0	1,414,000.00
101-5221101001-42301-101-999999-01E-401-40111002-251-2E043C1-C0402-E103T2-36-2555121-16800202	0	0	0	800,000.00	0	800,000.00
101-5221101001-42301-101-999999-01E-401-40111002-251-2E043C1-C0402-E103T2-52-2533321-16800201	0	17,738.00	0	206,000.00	0	206,000.00
101-5221101001-42301-101-999999-01E-401-40111002-251-2E043C1-C0402-E103T2-52-2555121-16800202	0	0	0	400,000.00	0	400,000.00
101-5221101001-42301-101-999999-01E-401-40111002-256-2E042C1-C0102-E103T2-18-2533321-16800201	0	0	0	1,571,591.00	0	1,571,591.00
101-5221101001-42301-101-999999-01E-401-40111002-256-2E042C1-C0104-E103T2-18-2533321-16800201	0	0	0	426,640.00	0	426,640.00
101-5221101001-42301-101-999999-01E-401-40111002-256-2E043C1-C0401-E103T2-18-1110121-00000000	0	498,636.00	0	3,409,596.00	0	3,409,596.00
101-5221101001-42301-101-999999-01E-401-40111002-256-2E043C1-C0401-E103T2-18-1219121-00000000	0	0	0	987,804.00	0	987,804.00
101-5221101001-42301-101-999999-01E-401-40111002-256-2E043C1-C0401-E103T2-18-2533321-16800201	0	0	0	50,000.00	0	50,000.00
101-5221101001-42301-101-999999-01E-401-40111002-256-2E043C1-C0403-E103T2-18-2533321-16800201	0	0	12	43,000.00	0	43,000.00
101-5221101001-42301-101-999999-01E-401-40111002-256-2E043C1-C0403-E103T2-18-2555121-16800202	0	0	0	654,700.00	0	654,700.00
101-5221101001-42301-101-999999-01E-401-40111003-251-2E043C1-C0101-E103T2-18-2533321-16800201	0	0	0	340,590.00	0	340,590.00
101-5221101001-42301-101-999999-01E-401-40112001-251-2E043C1-C0201-E103T2-18-1110121-00000000	0	0	0	649,659.00	0	649,659.00
101-5221101001-42301-101-999999-01E-401-40112001-251-2E043C1-C0201-E103T2-18-1219121-00000000	0	0	0	310,720.14	0	310,720.14
101-5221101001-42301-101-999999-01E-401-40112001-251-2E043C1-C0201-E103T2-18-2533321-16800201	0	3,000,999.00	0	57,679,417.49	0	57,679,417.49
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-02-1110121-00000000	0	68,631.45	0	696,094.45	0	696,094.45
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-02-1219121-00000000	0	0	0	284,319.00	0	284,319.00
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-03-1110121-00000000	0	49,095.58	0	398,209.58	0	398,209.58
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-03-1219121-00000000	0	0	0	147,283.00	0	147,283.00
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-06-1110121-00000000	0	48,470.69	0	393,130.69	0	393,130.69
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-06-1219121-00000000	0	0	0	145,404.00	0	145,404.00
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-07-1110121-00000000	0	54,458.53	0	441,709.53	0	441,709.53
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-07-1219121-00000000	0	0	0	163,372.00	0	163,372.00
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-09-1110121-00000000	0	42,669.04	0	346,080.04	0	346,080.04
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-09-1219121-00000000	0	0	0	128,002.00	0	128,002.00
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-12-1110121-00000000	0	67,910.53	0	528,056.53	0	528,056.53
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-12-1219121-00000000	0	0	0	195,308.00	0	195,308.00
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-13-1110121-00000000	0	37,602.51	0	305,014.51	0	305,014.51
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-13-1219121-00000000	0	0	0	112,814.00	0	112,814.00
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-16-1110121-00000000	0	80,394.96	0	652,080.96	0	652,080.96
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-16-1219121-00000000	0	0	0	241,180.00	0	241,180.00
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-17-1110121-00000000	0	97,522.30	0	791,000.30	0	791,000.30
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-17-1219121-00000000	0	0	0	292,561.00	0	292,561.00
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-18-1110121-00000000	0	318,447.72	0	3,303,483.72	0	3,303,483.72
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-18-1219121-00000000	0	0	0	1,276,076.00	0	1,276,076.00
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-20-1110121-00000000	0	50,365.99	0	408,533.99	0	408,533.99

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-20-1219121-00000000	0	0	0	151,103.00	0	151,103.00
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-21-1110121-00000000	0	32,691.20	0	238,651.20	0	238,651.20
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-21-1219121-00000000	0	0	0	88,268.00	0	88,268.00
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-25-1110121-00000000	0	74,426.96	0	603,655.96	0	603,655.96
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-25-1219121-00000000	0	0	0	223,268.00	0	223,268.00
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-30-1110121-00000000	0	180,800.94	0	1,466,513.94	0	1,466,513.94
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-30-1219121-00000000	0	0	0	542,410.00	0	542,410.00
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-33-1110121-00000000	0	26,980.72	0	218,852.72	0	218,852.72
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-33-1219121-00000000	0	0	0	80,946.00	0	80,946.00
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-34-1110121-00000000	0	56,547.83	0	458,666.83	0	458,666.83
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-34-1219121-00000000	0	0	0	169,643.00	0	169,643.00
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-37-1110121-00000000	0	36,027.80	0	292,239.80	0	292,239.80
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-37-1219121-00000000	0	0	0	108,089.00	0	108,089.00
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-39-1110121-00000000	0	34,855.50	0	254,473.50	0	254,473.50
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-39-1219121-00000000	0	0	0	94,122.00	0	94,122.00
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-44-1110121-00000000	0	52,792.48	0	428,222.48	0	428,222.48
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-44-1219121-00000000	0	0	0	158,384.00	0	158,384.00
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-45-1110121-00000000	0	46,790.35	0	379,526.35	0	379,526.35
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-45-1219121-00000000	0	0	0	140,373.00	0	140,373.00
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-48-1110121-00000000	0	87,338.32	0	708,437.32	0	708,437.32
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-48-1219121-00000000	0	0	0	262,026.00	0	262,026.00
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-51-1110121-00000000	0	60,766.96	0	492,863.96	0	492,863.96
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-51-1219121-00000000	0	0	0	182,291.00	0	182,291.00
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-53-1110121-00000000	0	57,331.27	0	465,018.27	0	465,018.27
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-53-1219121-00000000	0	0	0	171,993.00	0	171,993.00
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-54-1110121-00000000	0	50,533.46	0	409,873.46	0	409,873.46
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-54-1219121-00000000	0	0	0	151,597.00	0	151,597.00
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-56-1110121-00000000	0	34,861.50	0	282,797.50	0	282,797.50
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-56-1219121-00000000	0	0	0	104,598.00	0	104,598.00
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-57-1110121-00000000	0	53,883.84	0	437,051.84	0	437,051.84
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-57-1219121-00000000	0	0	0	161,649.00	0	161,649.00
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-61-1110121-00000000	0	70,846.27	0	574,641.27	0	574,641.27
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-61-1219121-00000000	0	0	0	212,539.00	0	212,539.00
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-62-1110121-00000000	0	187,818.28	0	1,523,423.28	0	1,523,423.28
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-62-1219121-00000000	0	0	0	563,458.00	0	563,458.00
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-63-1110121-00000000	0	86,379.82	0	700,614.82	0	700,614.82
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-63-1219121-00000000	0	0	0	259,130.00	0	259,130.00
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-64-1110121-00000000	0	38,100.18	0	309,045.18	0	309,045.18
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-64-1219121-00000000	0	0	0	114,305.00	0	114,305.00
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-67-1110121-00000000	0	59,845.14	0	485,401.14	0	485,401.14
101-5221101001-42301-101-999999-01E-401-40112002-251-2E145C1-C0202-E103T2-67-1219121-00000000	0	0	0	179,532.00	0	179,532.00
101-5221101001-42301-101-999999-01E-401-40112003-256-2E043C1-C0205-E103T2-18-1110121-00000000	0	657,102.33	0	768,945.64	0	768,945.64
101-5221101001-42301-101-999999-01E-401-40112003-256-2E043C1-C0205-E103T2-18-1219121-00000000	0	0	0	31,054.36	0	31,054.36
101-5221101001-42301-101-999999-01E-401-40112003-256-2E043C1-C0205-E103T2-36-1110121-00000000	0	401,040.25	0	418,042.17	0	418,042.17
101-5221101001-42301-101-999999-01E-401-40112003-256-2E043C1-C0205-E103T2-36-1219121-00000000	0	0	0	3,491.69	0	3,491.69
101-5221101001-42301-101-999999-01E-401-40112004-251-2E043C1-C0203-E103T2-18-2533321-16800201	0	0	0	930,000.00	0	930,000.00
101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-02-1110121-00000000	0	30,640.00	0	241,807.00	0	241,807.00
101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-02-1219121-00000000	0	0	0	106,193.00	0	106,193.00
101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-07-1110121-00000000	0	30,790.00	0	244,257.00	0	244,257.00
101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-07-1219121-00000000	0	0	0	106,093.00	0	106,093.00
101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-09-1110121-00000000	0	30,432.00	0	244,298.00	0	244,298.00
101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-09-1219121-00000000	0	0	0	108,052.00	0	108,052.00
101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-18-1110121-00000000	0	1,553,362.16	0	1,947,275.16	0	1,947,275.16
101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-18-1219121-00000000	0	0	0	124,057.00	0	124,057.00
101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-18-2533321-16800201	0	0	0	1,325,000.00	0	1,325,000.00
101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-19-1110121-00000000	0	30,510.00	0	242,389.00	0	242,389.00
101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-19-1219121-00000000	0	0	0	111,211.00	0	111,211.00
101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-27-1110121-00000000	0	32,425.00	0	244,318.00	0	244,318.00
101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-27-1219121-00000000	0	0	0	107,082.00	0	107,082.00
101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-30-1110121-00000000	0	30,446.00	0	247,452.00	0	247,452.00
101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-30-1219121-00000000	0	0	0	104,948.00	0	104,948.00
101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-34-1110121-00000000	0	30,576.00	0	244,192.00	0	244,192.00
101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-34-1219121-00000000	0	0	0	105,308.00	0	105,308.00
101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-37-1110121-00000000	0	34,696.00	0	242,002.00	0	242,002.00
101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-37-1219121-00000000	0	0	0	105,748.00	0	105,748.00
101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-40-1110121-00000000	0	32,025.00	0	244,290.00	0	244,290.00
101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-40-1219121-00000000	0	0	0	107,710.00	0	107,710.00
101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-41-1110121-00000000	0	33,196.00	0	245,374.00	0	245,374.00
101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-41-1219121-00000000	0	0	0	107,426.00	0	107,426.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-45-1110121-00000000	0	30,434.00	0	244,615.00	0	244,615.00
101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-45-1219121-00000000	0	0	0	104,585.00	0	104,585.00
101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-55-1110121-00000000	0	30,447.00	0	245,069.00	0	245,069.00
101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-55-1219121-00000000	0	0	0	104,731.00	0	104,731.00
101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-66-1110121-00000000	0	32,470.00	0	237,831.00	0	237,831.00
101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-66-1219121-00000000	0	0	0	113,069.00	0	113,069.00
101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-67-1110121-00000000	0	30,435.00	0	244,117.00	0	244,117.00
101-5221101001-42301-101-999999-01E-401-40112005-251-2E145C1-C0203-E103T2-67-1219121-00000000	0	0	0	107,933.00	0	107,933.00
101-5221101001-42301-101-999999-01E-401-40113001-251-2E043C1-C0304-E103T2-18-2533321-16800201	0	0	0	173,246.40	0	173,246.40
101-5221101001-42301-101-999999-01E-401-40114004-256-2E042C1-C0106-E103T2-18-1110121-00000000	0	0	0	1,889,293.00	0	1,889,293.00
101-5221101001-42301-101-999999-01E-401-40114004-256-2E042C1-C0106-E103T2-18-1219121-00000000	0	0	0	170,707.00	0	170,707.00
101-5221101001-42301-101-999999-01E-401-40114005-251-2E042C1-C0107-E103T2-18-2533321-16800201	0	0	0	331,000.00	0	331,000.00
101-5221101001-42301-101-999999-01E-401-40116010-256-2E043C1-C0204-E103T2-18-2533321-16800201	0	21,090.00	0	387,000.00	0	387,000.00
101-5221101001-42301-101-999999-01E-401-40116015-256-2E042C1-C0102-E103T2-18-1110121-00000000	0	6,419,573.63	0	6,419,573.63	0	6,419,573.63
101-5221101001-42301-101-999999-01E-401-40116015-256-2E042C1-C0102-E103T2-18-2533321-16800201	0	307,839.00	0	6,428,409.00	0	6,428,409.00
101-5221101001-42301-101-999999-01E-401-40116015-256-2E042C1-C0105-E103T2-18-2533321-16800201	0	0	0	182,000.00	0	182,000.00
101-5221101001-42301-101-999999-01E-401-40116023-256-2E042C1-C0101-E103T2-18-2533321-16800201	0	0	0	9,000,000.00	0	9,000,000.00
101-5221101001-42301-101-999999-01E-401-40116023-256-2E042C1-C0104-E103T2-08-2533321-16800201	0	9,280.00	0	111,360.00	0	111,360.00
101-5221101001-42301-101-999999-01E-401-40116023-256-2E042C1-C0104-E103T2-09-2533321-16800201	0	6,380.00	0	76,560.00	0	76,560.00
101-5221101001-42301-101-999999-01E-401-40116023-256-2E042C1-C0104-E103T2-16-2533321-16800201	0	29,000.00	0	348,000.00	0	348,000.00
101-5221101001-42301-101-999999-01E-401-40116023-256-2E042C1-C0104-E103T2-18-2533321-16800201	0	330,096.00	0	5,343,440.00	0	5,343,440.00
101-5221101001-42301-101-999999-01E-401-40116023-256-2E042C1-C0104-E103T2-19-2533321-16800201	0	6,584.00	0	79,008.00	0	79,008.00
101-5221101001-42301-101-999999-01E-401-40116023-256-2E042C1-C0104-E103T2-20-2533321-16800201	0	10,800.00	0	129,600.00	0	129,600.00
101-5221101001-42301-101-999999-01E-401-40116023-256-2E042C1-C0104-E103T2-28-2533321-16800201	0	8,700.00	0	104,400.00	0	104,400.00
101-5221101001-42301-101-999999-01E-401-40116023-256-2E042C1-C0104-E103T2-31-2533321-16800201	0	36,900.00	0	442,800.00	0	442,800.00
101-5221101001-42301-101-999999-01E-401-40116023-256-2E042C1-C0104-E103T2-36-2533321-16800201	0	78,416.00	0	940,992.00	0	940,992.00
101-5221101001-42301-101-999999-01E-401-40116023-256-2E042C1-C0104-E103T2-50-2533321-16800201	0	15,600.00	0	187,200.00	0	187,200.00
101-5221101001-42301-101-999999-01E-401-40117011-256-2E043C1-C0104-E103T2-18-1110121-00000000	0	6,382,916.47	0	6,382,916.47	0	6,382,916.47
101-5221101001-42301-101-999999-01E-401-40117011-256-2E043C1-C0104-E103T2-18-2533321-16800201	0	24	0	7,156,000.00	0	7,156,000.00
101-5221101001-42301-101-999999-01E-401-40117031-256-2E043C1-C0103-E103T2-18-2533321-16800201	0	6,161,524.72	0	12,000,000.00	0	12,000,000.00
101-5221101001-42301-101-999999-01J-401-40114001-251-2E145C1-C0101-E103T2-18-2533321-16800201	0	0	0	134,583.00	0	134,583.00
101-5221101001-42301-101-999999-01J-401-40114002-251-2E145C1-C0101-E103T2-18-2533321-16800201	0	0	0	26,917.00	0	26,917.00
101-5221101001-42301-101-999999-02E-401-40113002-251-2E043C1-C0301-E103T2-18-1110121-00000000	0	24	0	366,164.00	0	366,164.00
101-5221101001-42301-101-999999-02E-401-40113002-251-2E043C1-C0301-E103T2-18-1219121-00000000	0	0	0	58,259.45	0	58,259.45
101-5221101001-42301-101-999999-02E-401-40113002-251-2E043C1-C0301-E103T2-18-2533321-16800201	0	0	0	28,840,263.50	0	28,840,263.50
101-5221101001-42301-101-999999-02E-401-40113003-251-2E043C1-C0302-E103T2-18-1110121-00000000	0	3,547.00	0	345,881.00	0	345,881.00
101-5221101001-42301-101-999999-02E-401-40113003-251-2E043C1-C0302-E103T2-18-1219121-00000000	0	0	0	122,458.75	0	122,458.75
101-5221101001-42301-101-999999-02E-401-40113003-251-2E043C1-C0302-E103T2-18-2533321-16800201	0	5,000,048.00	0	28,810,263.50	0	28,810,263.50
101-5221101001-42301-101-999999-02E-401-40113004-251-2E043C1-C0303-E103T2-18-2533321-16800201	0	0	0	127,020.00	0	127,020.00
101-5221101001-42301-101-999999-02E-404-40400001-252-2E060C1-C0101-E103T2-18-1179021-16800188	0	500	0	6,500.00	0	6,500.00
101-5221101001-42301-101-999999-02E-404-40400001-252-2E060C1-C0101-E103T2-18-1219121-16800188	0	0	0	0	0	0
101-5221101001-42301-101-999999-02E-404-40400001-252-2E181C1-C0101-E103T2-18-1179021-16800188	0	789.67	0	10,265.71	0	10,265.71
101-5221101001-42301-101-999999-02E-404-40400001-252-2E181C1-C0101-E103T2-18-1219121-16800188	0	0	0	0	0	0
101-5221101001-42301-101-999999-02E-404-40400001-252-2E181C1-C0101-E103T2-18-2579021-16800188	0	0	0	31,048.00	0	31,048.00
101-5221101001-42301-101-999999-02E-404-40400001-252-2E181C1-C0102-E103T2-18-1179021-16800188	0	27,708.32	0	360,208.16	0	360,208.16
101-5221101001-42301-101-999999-02E-404-40400001-252-2E181C1-C0102-E103T2-18-1219121-16800188	0	0	0	0	0	0
101-5221101001-42301-101-999999-02E-404-40400001-252-2E181C1-C0201-E103T2-18-1179021-16800188	0	156,250.00	0	468,750.00	0	468,750.00
101-5221101001-42301-101-999999-02E-404-40400001-252-2E181C1-C0201-E103T2-18-1219121-16800188	0	0	0	0	0	0
101-5221101001-42301-101-999999-02E-404-40400001-252-2E181C1-C0203-E103T2-18-1179021-16800188	0	3,958.35	0	11,875.05	0	11,875.05
101-5221101001-42301-101-999999-02E-404-40400001-252-2E181C1-C0203-E103T2-18-1219121-16800188	0	0	0	0	0	0
101-5221101001-42301-101-999999-02E-404-40400001-252-2E181C1-C0204-E103T2-18-1179021-16800188	0	756,250.00	0	2,268,750.00	0	2,268,750.00
101-5221101001-42301-101-999999-02E-404-40400001-252-2E181C1-C0204-E103T2-18-1219121-16800188	0	0	0	0	0	0
101-5221101001-42301-101-999999-02E-404-40400001-252-2E181C1-C0301-E103T2-18-1179021-16800188	0	10,416.65	0	31,249.95	0	31,249.95
101-5221101001-42301-101-999999-02E-404-40400001-252-2E181C1-C0301-E103T2-18-1219121-16800188	0	0	0	0	0	0
101-5221101001-42301-101-999999-02E-404-40400001-252-2P035L1-C0201-E103T3-18-1179021-16800188	0	15,499.99	0	170,499.99	0	170,499.99
101-5221101001-42301-101-999999-02E-404-40400001-252-2P035L1-C0201-E103T3-18-1219121-16800188	0	0	0	0	0	0
101-5221101001-42301-101-999999-02E-404-40400001-252-2P035L1-C0202-E103T3-18-1179021-16800188	0	875	0	9,625.00	0	9,625.00
101-5221101001-42301-101-999999-02E-404-40400001-252-2P035L1-C0202-E103T3-18-1219121-16800188	0	0	0	0	0	0
101-5221101001-42301-101-999999-02E-404-40400001-252-2P035L1-C0301-E103T3-18-2579021-16800188	0	0	0	5,000,000.00	0	5,000,000.00
101-5221101001-42301-101-999999-02E-404-40400001-252-2P035L1-C0302-E103T3-18-1179021-16800188	0	11,458.34	0	126,041.74	0	126,041.74
101-5221101001-42301-101-999999-02E-404-40400001-252-2P035L1-C0302-E103T3-18-1219121-16800188	0	0	0	0	0	0
101-5221101001-42301-101-999999-02E-404-40400001-252-2P035L1-C0401-E103T3-18-1179021-16800188	0	441,166.66	0	4,768,397.30	0	4,768,397.30
101-5221101001-42301-101-999999-02E-404-40400001-252-2P035L1-C0401-E103T3-18-1219121-16800188	0	0	0	0	0	0
101-5221101001-42301-101-999999-02E-404-40400001-252-2P035L1-C0401-E103T3-18-2579021-16800188	0	0	0	13,708,904.00	0	13,708,904.00
101-5221101001-42301-101-999999-02E-404-40400001-252-2P035L1-C0404-E103T3-18-1179021-16800188	0	5,625.01	0	73,125.13	0	73,125.13
101-5221101001-42301-101-999999-02E-404-40400001-252-2P035L1-C0404-E103T3-18-1219121-16800188	0	0	0	0	0	0
101-5221101001-42301-101-999999-02E-404-40400001-252-2P035L1-C0501-E103T3-18-1179021-16800188	0	73,291.68	0	952,791.84	0	952,791.84
101-5221101001-42301-101-999999-02E-404-40400001-252-2P035L1-C0501-E103T3-18-1219121-16800188	0	0	0	0	0	0
101-5221101001-42301-101-999999-02E-404-40400001-252-2P035L1-C0502-E103T3-18-1179021-16800188	0	4,166.67	0	54,166.71	0	54,166.71

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-02E-404-40400001-252-2P035L1-C0502-E103T3-18-1219121-16800188	0	0	0	0	0
101-5221101001-42301-101-999999-02E-404-40400001-252-2P035L1-C0502-E103T3-18-2579021-16800188	0	0	0	190,000.00	190,000.00
101-5221101001-42301-101-999999-02E-404-40400001-252-2P035L1-C0503-E103T3-18-1179021-16800188	0	6,875.00	0	89,375.00	89,375.00
101-5221101001-42301-101-999999-02E-404-40400001-252-2P035L1-C0503-E103T3-18-1219121-16800188	0	0	0	0	0
101-5221101001-42301-101-999999-02E-407-40700001-252-2E058C1-C0201-E103T2-16-2533521-16800174	0	13,731,781.17	0	20,608,306.68	20,608,306.68
101-5221101001-42301-101-999999-02E-407-40700001-252-2E058C1-C0201-E103T2-18-2533521-16800174	0	93,655.16	0	1,659,631.57	1,659,631.57
101-5221101001-42301-101-999999-02E-407-40700001-252-2E058C1-C0201-E103T2-20-2533521-16800174	0	20,324.16	0	360,013.98	360,013.98
101-5221101001-42301-101-999999-02E-407-40700001-252-2E058C1-C0201-E103T2-31-2533521-16800174	0	27,087.10	0	480,000.00	480,000.00
101-5221101001-42301-101-999999-02E-407-40700001-252-2E058C1-C0201-E103T2-36-1110121-00000000	0	347,779.65	0	3,186,610.92	3,186,610.92
101-5221101001-42301-101-999999-02E-407-40700001-252-2E058C1-C0201-E103T2-36-1219121-00000000	0	-347,779.65	0	0	0
101-5221101001-42301-101-999999-02E-407-40700001-252-2E058C1-C0201-E103T2-36-2533521-16800174	0	1,053,582.83	0	18,670,412.75	18,670,412.75
101-5221101001-42301-101-999999-03E-415-41520001-269-2E092C1-C0101-E101T2-18-1110121-00000000	0	72,187.58	0	1,027,529.51	1,027,529.51
101-5221101001-42301-101-999999-03E-415-41520001-269-2E092C1-C0101-E101T2-18-1219121-00000000	0	0	0	69,741.37	69,741.37
101-5221101001-42301-101-999999-03E-415-41521001-269-2E092C1-C0203-E101T2-18-1110121-00000000	0	6,651.25	0	122,012.68	122,012.68
101-5221101001-42301-101-999999-03E-415-41521001-269-2E092C1-C0203-E101T2-18-1219121-00000000	0	0	0	9,001.07	9,001.07
101-5221101001-42301-101-999999-03E-415-41521002-269-2E092C1-C0203-E101T2-18-1110121-00000000	0	3,600.00	0	132,203.33	132,203.33
101-5221101001-42301-101-999999-03E-415-41521002-269-2E092C1-C0203-E101T2-18-1219121-00000000	0	0	0	7,746.67	7,746.67
101-5221101001-42301-101-999999-03E-415-41521003-269-2E092C1-C0201-E101T2-18-1110121-00000000	0	229,747.31	0	2,496,239.22	2,496,239.22
101-5221101001-42301-101-999999-03E-415-41521003-269-2E092C1-C0201-E101T2-18-1219121-00000000	0	0	0	165,981.19	165,981.19
101-5221101001-42301-101-999999-03E-415-41521003-269-2E092C1-C0201-E101T2-18-1522421-00000000	0	0	0	0	0
101-5221101001-42301-101-999999-03E-415-41521004-269-2E092C1-C0202-E101T2-18-1110121-00000000	0	2,126,793.21	0	21,885,973.95	21,885,973.95
101-5221101001-42301-101-999999-03E-415-41521004-269-2E092C1-C0202-E101T2-18-1219121-00000000	0	0	0	1,508,751.36	1,508,751.36
101-5221101001-42301-101-999999-03E-415-41521004-269-2E092C1-C0202-E101T2-36-1110121-00000000	0	291,666.67	0	3,001,424.45	3,001,424.45
101-5221101001-42301-101-999999-03E-415-41521004-269-2E092C1-C0202-E101T2-36-1219121-00000000	0	0	0	206,908.92	206,908.92
101-5221101001-42301-101-999999-03E-415-41521004-269-2E092C1-C0203-E101T2-18-1110121-00000000	0	5,200.00	0	164,936.75	164,936.75
101-5221101001-42301-101-999999-03E-415-41521004-269-2E092C1-C0203-E101T2-18-1219121-00000000	0	0	0	3,263.25	3,263.25
101-5221101001-42301-101-999999-03E-415-41521005-269-2E092C1-C0204-E101T2-36-1110121-00000000	0	910,267.38	0	1,877,473.65	1,877,473.65
101-5221101001-42301-101-999999-03E-415-41521005-269-2E092C1-C0204-E101T2-36-1219121-00000000	0	492,796.88	0	531,586.92	531,586.92
101-5221101001-42301-101-999999-03E-415-41521005-269-2E092C1-C0204-E101T2-36-1521621-00000000	0	-95,549.80	0	771,396.09	771,396.09
101-5221101001-42301-101-999999-03E-415-41521005-269-2E092C1-C0204-E101T2-36-1521921-00000000	0	0	0	288,236.21	288,236.21
101-5221101001-42301-101-999999-03E-415-41521005-269-2E092C1-C0204-E101T2-36-1522421-00000000	0	0	0	0	0
101-5221101001-42301-101-999999-03E-415-41521006-269-2E092C1-C0302-E101T2-18-1110121-00000000	0	13,575.00	0	194,819.18	194,819.18
101-5221101001-42301-101-999999-03E-415-41521006-269-2E092C1-C0302-E101T2-18-1219121-00000000	0	0	0	17,830.82	17,830.82
101-5221101001-42301-101-999999-03E-415-41522001-269-2E092C1-C0101-E101T2-18-1110121-00000000	0	0	0	40,548.83	40,548.83
101-5221101001-42301-101-999999-03E-415-41522001-269-2E092C1-C0101-E101T2-18-1219121-00000000	0	0	0	1,244.11	1,244.11
101-5221101001-42301-101-999999-03E-415-41523001-269-2E092C1-C0101-E101T2-18-1110121-00000000	0	0	0	36,919.88	36,919.88
101-5221101001-42301-101-999999-03E-415-41523001-269-2E092C1-C0101-E101T2-18-1219121-00000000	0	0	0	2,924.12	2,924.12
101-5221101001-42301-101-999999-03E-415-41524001-269-2E092C1-C0102-E101T2-18-1110121-00000000	0	87,628.96	0	849,227.48	849,227.48
101-5221101001-42301-101-999999-03E-415-41524001-269-2E092C1-C0102-E101T2-18-1219121-00000000	0	0	0	71,786.10	71,786.10
101-5221101001-42301-101-999999-03E-415-41524002-269-2E092C1-C0102-E101T2-18-1110121-00000000	0	6,925.95	0	43,303.08	43,303.08
101-5221101001-42301-101-999999-03E-415-41524002-269-2E092C1-C0102-E101T2-18-1219121-00000000	0	0	0	3,792.07	3,792.07
101-5221101001-42301-101-999999-03E-415-41524003-269-2E092C1-C0102-E101T2-18-1110121-00000000	0	6,903.70	0	28,512.27	28,512.27
101-5221101001-42301-101-999999-03E-415-41524003-269-2E092C1-C0102-E101T2-18-1219121-00000000	0	0	0	924.88	924.88
101-5221101001-42301-101-999999-03E-415-41524004-269-2E092C1-C0102-E101T2-18-1110121-00000000	0	5,741.80	0	39,721.05	39,721.05
101-5221101001-42301-101-999999-03E-415-41524004-269-2E092C1-C0102-E101T2-18-1219121-00000000	0	0	0	3,172.30	3,172.30
101-5221101001-42301-101-999999-03E-415-41525001-269-2E092C1-C0102-E101T2-36-1110121-00000000	0	77,694.78	0	938,699.72	938,699.72
101-5221101001-42301-101-999999-03E-415-41525001-269-2E092C1-C0102-E101T2-36-1219121-00000000	0	0	0	87,317.15	87,317.15
101-5221101001-42301-101-999999-03E-415-41525002-269-2E092C1-C0102-E101T2-36-1110121-00000000	0	7,759.28	0	65,690.41	65,690.41
101-5221101001-42301-101-999999-03E-415-41525002-269-2E092C1-C0102-E101T2-36-1219121-00000000	0	0	0	3,609.62	3,609.62
101-5221101001-42301-101-999999-03E-415-41525003-269-2E092C1-C0102-E101T2-36-1110121-00000000	0	7,167.95	0	31,231.56	31,231.56
101-5221101001-42301-101-999999-03E-415-41525003-269-2E092C1-C0102-E101T2-36-1219121-00000000	0	0	0	1,112.34	1,112.34
101-5221101001-42301-101-999999-03E-415-41525004-269-2E092C1-C0102-E101T2-36-1110121-00000000	0	6,873.50	0	60,726.87	60,726.87
101-5221101001-42301-101-999999-03E-415-41525004-269-2E092C1-C0102-E101T2-36-1219121-00000000	0	0	0	4,065.02	4,065.02
101-5221101001-42301-101-999999-03E-415-41525005-269-2E092C1-C0102-E101T2-36-1110121-00000000	0	13,381.41	0	236,608.36	236,608.36
101-5221101001-42301-101-999999-03E-415-41525005-269-2E092C1-C0102-E101T2-36-1219121-00000000	0	0	0	18,488.67	18,488.67
101-5221101001-42301-101-999999-03E-415-41526002-269-2E092C1-C0102-E101T2-52-1110121-00000000	0	20,428.40	0	227,764.86	227,764.86
101-5221101001-42301-101-999999-03E-415-41526002-269-2E092C1-C0102-E101T2-52-1219121-00000000	0	0	0	15,607.84	15,607.84
101-5221101001-42301-101-999999-03E-415-41526003-269-2E092C1-C0102-E101T2-11-1110121-00000000	0	21,234.12	0	257,814.34	257,814.34
101-5221101001-42301-101-999999-03E-415-41526003-269-2E092C1-C0102-E101T2-11-1219121-00000000	0	0	0	18,680.18	18,680.18
101-5221101001-42301-101-999999-03E-415-41526004-269-2E092C1-C0102-E101T2-28-1110121-00000000	0	33,106.60	0	342,973.88	342,973.88
101-5221101001-42301-101-999999-03E-415-41526004-269-2E092C1-C0102-E101T2-28-1219121-00000000	0	0	0	27,529.12	27,529.12
101-5221101001-42301-101-999999-03E-415-41526005-269-2E092C1-C0102-E101T2-30-1110121-00000000	0	22,110.23	0	249,131.48	249,131.48
101-5221101001-42301-101-999999-03E-415-41526005-269-2E092C1-C0102-E101T2-30-1219121-00000000	0	0	0	19,025.15	19,025.15
101-5221101001-42301-101-999999-03E-415-41526006-269-2E092C1-C0102-E101T2-50-1110121-00000000	0	17,745.18	0	218,105.97	218,105.97
101-5221101001-42301-101-999999-03E-415-41526006-269-2E092C1-C0102-E101T2-50-1219121-00000000	0	0	0	13,931.01	13,931.01
101-5221101001-42301-101-999999-03E-415-41526007-269-2E092C1-C0102-E101T2-27-1110121-00000000	0	17,191.42	0	325,226.96	325,226.96
101-5221101001-42301-101-999999-03E-415-41526007-269-2E092C1-C0102-E101T2-27-1219121-00000000	0	0	0	28,533.16	28,533.16
101-5221101001-42301-101-999999-03E-415-41526008-269-2E092C1-C0102-E101T2-31-1110121-00000000	0	21,083.25	0	252,349.18	252,349.18
101-5221101001-42301-101-999999-03E-415-41526008-269-2E092C1-C0102-E101T2-31-1219121-00000000	0	0	0	17,276.24	17,276.24

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-03E-415-41526009-269-2E092C1-C0102-E101T2-16-1110121-00000000	0	30,028.58	0	280,764.38	0	280,764.38
101-5221101001-42301-101-999999-03E-415-41526009-269-2E092C1-C0102-E101T2-16-1219121-00000000	0	0	0	19,049.98	0	19,049.98
101-5221101001-42301-101-999999-03E-415-41526010-269-2E092C1-C0102-E101T2-20-1110121-00000000	0	22,802.17	0	254,513.35	0	254,513.35
101-5221101001-42301-101-999999-03E-415-41526010-269-2E092C1-C0102-E101T2-20-1219121-00000000	0	0	0	14,260.52	0	14,260.52
101-5221101001-42301-101-999999-03E-415-41530001-265-1S005A1-C0411-E101T1-18-1110121-00000000	0	24,250.00	0	246,513.02	0	246,513.02
101-5221101001-42301-101-999999-03E-415-41530001-265-1S005A1-C0411-E101T1-18-1219121-00000000	0	0	0	32,455.14	0	32,455.14
101-5221101001-42301-101-999999-03E-415-41530001-265-1S005A1-C0411-E101T1-18-1522421-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-03E-415-41530002-265-1S005A1-C0401-E101T1-18-2533221-16800159	0	1,359,287.92	0	17,651,706.28	0	17,651,706.28
101-5221101001-42301-101-999999-03E-415-41530002-265-1S005A1-C0407-E101T1-18-2533221-16800159	0	7,108,039.94	0	84,682,210.98	0	84,682,210.98
101-5221101001-42301-101-999999-03E-415-41530002-265-1S005A1-C0409-E101T1-18-2533221-16800159	0	8,150.44	0	87,993.67	0	87,993.67
101-5221101001-42301-101-999999-03E-415-41530002-265-1S005A1-C0410-E101T1-18-2533221-16800159	0	4,395,119.55	0	48,568,920.63	0	48,568,920.63
101-5221101001-42301-101-999999-03E-415-41530002-265-1S005A1-C0411-E101T1-18-1110121-00000000	0	9,000.00	0	18,000.00	0	18,000.00
101-5221101001-42301-101-999999-03E-415-41530002-265-1S005A1-C0411-E101T1-18-1219121-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-03E-415-41530003-265-1S005A1-C0101-E101T1-18-1110121-00000000	0	137,437.50	0	796,373.29	0	796,373.29
101-5221101001-42301-101-999999-03E-415-41530003-265-1S005A1-C0101-E101T1-18-1219121-00000000	0	0	0	30,901.71	0	30,901.71
101-5221101001-42301-101-999999-03E-415-41530003-265-1S005A1-C0101-E101T1-18-1522421-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-03E-415-41530004-265-1S005A1-C0201-E101T1-18-1110121-00000000	0	140,738.00	0	1,533,530.86	0	1,533,530.86
101-5221101001-42301-101-999999-03E-415-41530004-265-1S005A1-C0201-E101T1-18-1219121-00000000	0	0	0	86,605.14	0	86,605.14
101-5221101001-42301-101-999999-03E-415-41530004-265-1S005A1-C0201-E101T1-18-1522421-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-03E-415-41530006-265-1S005A1-C0411-E101T1-18-1110121-00000000	0	41,250.00	0	114,368.37	0	114,368.37
101-5221101001-42301-101-999999-03E-415-41530006-265-1S005A1-C0411-E101T1-18-1219121-00000000	0	0	0	9,931.63	0	9,931.63
101-5221101001-42301-101-999999-03E-415-41560002-263-1S041A1-C0102-E101T2-18-1110121-00000000	0	0	0	20,000,000.00	0	20,000,000.00
101-5221101001-42301-101-999999-04E-401-40113005-253-2E143C1-C0102-E103T2-31-2533321-16800201	0	12	0	76,000.00	0	76,000.00
101-5221101001-42301-101-999999-04E-405-40500001-253-2E067C1-C0202-E103T2-50-1179021-15000002	0	208,341.77	0	761,158.37	0	761,158.37
101-5221101001-42301-101-999999-04E-405-40500001-253-2E067C1-C0202-E103T2-50-1219121-15000002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40500001-253-2E067C1-C0202-E103T2-50-1522421-15000002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40500001-253-2E067C1-C0202-E103T2-50-2579021-15000002	0	0	0	1,377,986.04	0	1,377,986.04
101-5221101001-42301-101-999999-04E-405-40510001-253-2E067C1-C0202-E103T2-50-1179021-15000002	0	42,345.21	0	154,705.19	0	154,705.19
101-5221101001-42301-101-999999-04E-405-40510001-253-2E067C1-C0202-E103T2-50-1219121-15000002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40510001-253-2E067C1-C0202-E103T2-50-1522421-15000002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40510001-253-2E067C1-C0202-E103T2-50-2579021-15000002	0	0	0	268,626.12	0	268,626.12
101-5221101001-42301-101-999999-04E-405-40511001-253-2E067C1-C0101-E103T2-50-1179021-15000002	0	34,502.77	0	126,053.17	0	126,053.17
101-5221101001-42301-101-999999-04E-405-40511001-253-2E067C1-C0101-E103T2-50-1219121-15000002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40511001-253-2E067C1-C0101-E103T2-50-1522421-15000002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40511001-253-2E067C1-C0101-E103T2-50-2579021-15000002	0	0	0	218,806.62	0	218,806.62
101-5221101001-42301-101-999999-04E-405-40511002-253-2E051C1-C0401-E103T2-50-1179021-15000002	0	10,154.30	0	37,098.66	0	37,098.66
101-5221101001-42301-101-999999-04E-405-40511002-253-2E051C1-C0401-E103T2-50-1219121-15000002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40511002-253-2E051C1-C0401-E103T2-50-1522421-15000002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40511002-253-2E051C1-C0401-E103T2-50-2579021-15000002	0	0	0	64,159.73	0	64,159.73
101-5221101001-42301-101-999999-04E-405-40511003-253-2E067C1-C0103-E103T2-50-1179021-15000002	0	6,951.05	0	25,395.97	0	25,395.97
101-5221101001-42301-101-999999-04E-405-40511003-253-2E067C1-C0103-E103T2-50-1219121-15000002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40511003-253-2E067C1-C0103-E103T2-50-1522421-15000002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40511003-253-2E067C1-C0103-E103T2-50-2579021-15000002	0	0	0	44,886.68	0	44,886.68
101-5221101001-42301-101-999999-04E-405-40511004-253-2E067C1-C0102-E103T2-50-1179021-15000002	0	10,522.59	0	38,443.95	0	38,443.95
101-5221101001-42301-101-999999-04E-405-40511004-253-2E067C1-C0102-E103T2-50-1219121-15000002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40511004-253-2E067C1-C0102-E103T2-50-1522421-15000002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40511004-253-2E067C1-C0102-E103T2-50-2579021-15000002	0	0	0	66,942.73	0	66,942.73
101-5221101001-42301-101-999999-04E-405-40511005-253-2E067C1-C0302-E103T2-50-1179021-15000002	0	17,260.69	0	63,060.64	0	63,060.64
101-5221101001-42301-101-999999-04E-405-40511005-253-2E067C1-C0302-E103T2-50-1219121-15000002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40511005-253-2E067C1-C0302-E103T2-50-1522421-15000002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40511005-253-2E067C1-C0302-E103T2-50-2579021-15000002	0	0	0	109,476.76	0	109,476.76
101-5221101001-42301-101-999999-04E-405-40512010-253-2E051C1-C0102-E103T2-50-1179021-15000002	0	7,789.36	0	28,457.40	0	28,457.40
101-5221101001-42301-101-999999-04E-405-40512010-253-2E051C1-C0102-E103T2-50-1219121-15000002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40512010-253-2E051C1-C0102-E103T2-50-1522421-15000002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40512010-253-2E051C1-C0102-E103T2-50-2579021-15000002	0	0	0	48,944.57	0	48,944.57
101-5221101001-42301-101-999999-04E-405-40512011-253-2E051C1-C0402-E103T2-50-1179021-15000002	0	2,865.60	0	10,468.92	0	10,468.92
101-5221101001-42301-101-999999-04E-405-40512011-253-2E051C1-C0402-E103T2-50-1219121-15000002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40512011-253-2E051C1-C0402-E103T2-50-1522421-15000002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40512011-253-2E051C1-C0402-E103T2-50-2579021-15000002	0	0	0	18,274.09	0	18,274.09
101-5221101001-42301-101-999999-04E-405-40512012-253-2E051C1-C0102-E103T2-50-1179021-15000002	0	9,767.64	0	35,686.36	0	35,686.36
101-5221101001-42301-101-999999-04E-405-40512012-253-2E051C1-C0102-E103T2-50-1219121-15000002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40512012-253-2E051C1-C0102-E103T2-50-1522421-15000002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40512012-253-2E051C1-C0102-E103T2-50-2579021-15000002	0	0	0	62,056.82	0	62,056.82
101-5221101001-42301-101-999999-04E-405-40512013-253-2E051C1-C0101-E103T2-50-1179021-15000002	0	38,940.57	0	142,265.99	0	142,265.99
101-5221101001-42301-101-999999-04E-405-40512013-253-2E051C1-C0101-E103T2-50-1219121-15000002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40512013-253-2E051C1-C0101-E103T2-50-1522421-15000002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40512013-253-2E051C1-C0101-E103T2-50-2579021-15000002	0	0	0	248,434.32	0	248,434.32
101-5221101001-42301-101-999999-04E-405-40512021-253-2E067C1-C0303-E103T2-50-1179021-15000002	0	8,902.59	0	32,524.81	0	32,524.81
101-5221101001-42301-101-999999-04E-405-40512021-253-2E067C1-C0303-E103T2-50-1219121-15000002	0	0	0	0	0	0



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-04E-405-40512021-253-2E067C1-C0303-E103T2-50-1522421-15000002	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40512021-253-2E067C1-C0303-E103T2-50-2579021-15000002	0	0	0	56,559.13	56,559.13
101-5221101001-42301-101-999999-04E-405-40512022-253-2E067C1-C0101-E103T2-50-1179021-15000002	0	34,728.96	0	126,879.32	126,879.32
101-5221101001-42301-101-999999-04E-405-40512022-253-2E067C1-C0101-E103T2-50-1219121-15000002	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40512022-253-2E067C1-C0101-E103T2-50-1522421-15000002	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40512022-253-2E067C1-C0101-E103T2-50-2579021-15000002	0	0	0	222,651.66	222,651.66
101-5221101001-42301-101-999999-04E-405-40512023-253-2E067C1-C0201-E103T2-50-1179021-15000002	0	15,210.41	0	55,569.17	55,569.17
101-5221101001-42301-101-999999-04E-405-40512023-253-2E067C1-C0201-E103T2-50-1219121-15000002	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40512023-253-2E067C1-C0201-E103T2-50-1522421-15000002	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40512023-253-2E067C1-C0201-E103T2-50-2579021-15000002	0	0	0	97,469.81	97,469.81
101-5221101001-42301-101-999999-04E-405-40513001-253-2E067C1-C0202-E103T2-50-1179021-15000002	0	6,100.08	0	22,285.98	22,285.98
101-5221101001-42301-101-999999-04E-405-40513001-253-2E067C1-C0202-E103T2-50-1219121-15000002	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40513001-253-2E067C1-C0202-E103T2-50-1522421-15000002	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40513001-253-2E067C1-C0202-E103T2-50-2579021-15000002	0	0	0	38,749.20	38,749.20
101-5221101001-42301-101-999999-04E-405-40513003-253-2E067C1-C0301-E103T2-50-1179021-15000002	0	48,313.66	0	176,511.79	176,511.79
101-5221101001-42301-101-999999-04E-405-40513003-253-2E067C1-C0301-E103T2-50-1219121-15000002	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40513003-253-2E067C1-C0301-E103T2-50-1522421-15000002	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40513003-253-2E067C1-C0301-E103T2-50-2579021-15000002	0	0	0	307,054.37	307,054.37
101-5221101001-42301-101-999999-04E-405-40513004-253-2E051C1-C0201-E103T2-50-1179021-15000002	0	19,335.14	0	70,639.04	70,639.04
101-5221101001-42301-101-999999-04E-405-40513004-253-2E051C1-C0201-E103T2-50-1219121-15000002	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40513004-253-2E051C1-C0201-E103T2-50-1522421-15000002	0	0	0	0	0
101-5221101001-42301-101-999999-04E-405-40513004-253-2E051C1-C0201-E103T2-50-2579021-15000002	0	0	0	122,442.70	122,442.70
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0101-E103T2-02-1179021-16800189	0	705.5	0	3,527.00	3,527.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0101-E103T2-02-2579021-16800189	0	0	0	4,232.00	4,232.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0101-E103T2-03-1179021-16800189	0	551	0	2,757.00	2,757.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0101-E103T2-03-2579021-16800189	0	0	0	3,309.00	3,309.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0101-E103T2-04-1179021-16800189	0	835.5	0	4,174.00	4,174.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0101-E103T2-04-2579021-16800189	0	0	0	5,008.00	5,008.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0101-E103T2-05-1179021-16800189	0	995.5	0	4,982.00	4,982.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0101-E103T2-05-2579021-16800189	0	0	0	5,978.00	5,978.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0101-E103T2-09-1179021-16800189	0	2,608.00	0	13,036.00	13,036.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0101-E103T2-09-2579021-16800189	0	0	0	15,643.00	15,643.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0101-E103T2-10-1179021-16800189	0	2,729.50	0	13,649.00	13,649.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0101-E103T2-10-2579021-16800189	0	0	0	16,379.00	16,379.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0101-E103T2-16-1179021-16800189	0	1,774.50	0	8,872.00	8,872.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0101-E103T2-16-2579021-16800189	0	0	0	10,646.00	10,646.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0101-E103T2-18-1179021-16800189	0	27,377.50	0	136,888.00	136,888.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0101-E103T2-18-2579021-16800189	0	0	0	179,465.00	179,465.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0101-E103T2-23-1179021-16800189	0	502	0	2,512.00	2,512.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0101-E103T2-23-2579021-16800189	0	0	0	3,014.00	3,014.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0101-E103T2-24-1179021-16800189	0	1,950.00	0	9,750.00	9,750.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0101-E103T2-24-2579021-16800189	0	0	0	11,700.00	11,700.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0101-E103T2-27-1179021-16800189	0	2,415.00	0	12,073.00	12,073.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0101-E103T2-27-2579021-16800189	0	0	0	14,488.00	14,488.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0101-E103T2-30-1179021-16800189	0	1,908.50	0	9,545.00	9,545.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0101-E103T2-30-2579021-16800189	0	0	0	11,453.00	11,453.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0101-E103T2-36-1179021-16800189	0	8,245.50	0	41,231.00	41,231.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0101-E103T2-36-2579021-16800189	0	0	0	49,477.00	49,477.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0102-E103T2-02-1179021-16800189	0	875	0	4,376.00	4,376.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0102-E103T2-02-2579021-16800189	0	0	0	5,251.00	5,251.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0102-E103T2-03-1179021-16800189	0	720.5	0	3,606.00	3,606.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0102-E103T2-03-2579021-16800189	0	0	0	4,328.00	4,328.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0102-E103T2-04-1179021-16800189	0	1,005.00	0	5,023.00	5,023.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0102-E103T2-04-2579021-16800189	0	0	0	6,027.00	6,027.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0102-E103T2-05-1179021-16800189	0	1,165.00	0	5,831.00	5,831.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0102-E103T2-05-2579021-16800189	0	0	0	6,997.00	6,997.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0102-E103T2-09-1179021-16800189	0	2,777.50	0	13,885.00	13,885.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0102-E103T2-09-2579021-16800189	0	0	0	16,662.00	16,662.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0102-E103T2-10-1179021-16800189	0	2,896.50	0	14,490.00	14,490.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0102-E103T2-10-2579021-16800189	0	0	0	17,389.00	17,389.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0102-E103T2-16-1179021-16800189	0	1,944.00	0	9,721.00	9,721.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0102-E103T2-16-2579021-16800189	0	0	0	11,665.00	11,665.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0102-E103T2-18-1179021-16800189	0	40,112.00	0	200,555.00	200,555.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0102-E103T2-18-2579021-16800189	0	0	0	243,666.00	243,666.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0102-E103T2-23-1179021-16800189	0	671.5	0	3,360.00	3,360.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0102-E103T2-23-2579021-16800189	0	0	0	4,033.00	4,033.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0102-E103T2-24-1179021-16800189	0	2,119.50	0	10,599.00	10,599.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0102-E103T2-24-2579021-16800189	0	0	0	12,719.00	12,719.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0102-E103T2-27-1179021-16800189	0	2,754.50	0	13,771.00	13,771.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0102-E103T2-27-2579021-16800189	0	0	0	16,526.00	0	16,526.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0102-E103T2-30-1179021-16800189	0	2,079.50	0	10,398.00	0	10,398.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0102-E103T2-30-2579021-16800189	0	0	0	12,477.00	0	12,477.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0102-E103T2-36-1179021-16800189	0	9,098.00	0	45,493.00	0	45,493.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0102-E103T2-36-2579021-16800189	0	0	0	55,591.00	0	55,591.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-02-1179021-16800189	0	15,151.50	0	75,739.00	0	75,739.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-02-2579021-16800189	0	0	0	90,912.00	0	90,912.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-03-1179021-16800189	0	8,202.00	0	40,993.00	0	40,993.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-03-2579021-16800189	0	0	0	49,217.00	0	49,217.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-04-1179021-16800189	0	17,270.50	0	86,328.00	0	86,328.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-04-2579021-16800189	0	0	0	103,615.00	0	103,615.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-05-1179021-16800189	0	19,015.00	0	95,066.00	0	95,066.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-05-2579021-16800189	0	0	0	114,105.00	0	114,105.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-09-1179021-16800189	0	10,881.50	0	54,389.00	0	54,389.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-09-2579021-16800189	0	0	0	65,292.00	0	65,292.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-10-1179021-16800189	0	6,665.00	0	33,307.00	0	33,307.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-10-2579021-16800189	0	0	0	39,994.00	0	39,994.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-16-1179021-16800189	0	14,257.00	0	71,266.00	0	71,266.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-16-2579021-16800189	0	0	0	85,545.00	0	85,545.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-18-1179021-16800189	0	908,143.00	0	3,994,838.00	0	3,994,838.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-18-2579021-16800189	0	0	0	4,359,088.00	0	4,359,088.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-23-1179021-16800189	0	5,522.50	0	27,587.00	0	27,587.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-23-2579021-16800189	0	0	0	33,129.00	0	33,129.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-24-1179021-16800189	0	4,979.00	0	24,877.00	0	24,877.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-24-2579021-16800189	0	0	0	29,878.00	0	29,878.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-27-1179021-16800189	0	15,295.50	0	76,437.50	0	76,437.50
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-27-2579021-16800189	0	0	0	91,777.00	0	91,777.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-30-1179021-16800189	0	11,816.50	0	59,071.00	0	59,071.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-30-2579021-16800189	0	0	0	70,911.00	0	70,911.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-36-1179021-16800189	0	87,732.00	0	438,545.00	0	438,545.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-36-2579021-16800189	0	0	0	526,406.00	0	526,406.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0202-E103T2-02-1179021-16800189	0	519.50	0	2,597.00	0	2,597.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0202-E103T2-02-2579021-16800189	0	0	0	3,116.00	0	3,116.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0202-E103T2-03-1179021-16800189	0	365	0	1,827.00	0	1,827.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0202-E103T2-03-2579021-16800189	0	0	0	2,193.00	0	2,193.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0202-E103T2-04-1179021-16800189	0	649.50	0	3,244.00	0	3,244.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0202-E103T2-04-2579021-16800189	0	0	0	3,892.00	0	3,892.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0202-E103T2-05-1179021-16800189	0	809.50	0	4,052.00	0	4,052.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0202-E103T2-05-2579021-16800189	0	0	0	4,862.00	0	4,862.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0202-E103T2-09-1179021-16800189	0	2,293.50	0	11,465.00	0	11,465.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0202-E103T2-09-2579021-16800189	0	0	0	13,758.00	0	13,758.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0202-E103T2-10-1179021-16800189	0	2,440.00	0	12,204.00	0	12,204.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0202-E103T2-10-2579021-16800189	0	0	0	14,645.00	0	14,645.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0202-E103T2-16-1179021-16800189	0	1,486.00	0	7,430.00	0	7,430.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0202-E103T2-16-2579021-16800189	0	0	0	8,916.00	0	8,916.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0202-E103T2-18-1179021-16800189	0	24,108.00	0	120,539.00	0	120,539.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0202-E103T2-18-2579021-16800189	0	0	0	144,647.00	0	144,647.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0202-E103T2-23-1179021-16800189	0	183	0	917	0	917
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0202-E103T2-23-2579021-16800189	0	0	0	1,101.00	0	1,101.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0202-E103T2-24-1179021-16800189	0	1,626.50	0	8,132.00	0	8,132.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0202-E103T2-24-2579021-16800189	0	0	0	9,758.00	0	9,758.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0202-E103T2-27-1179021-16800189	0	1,713.50	0	8,565.00	0	8,565.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0202-E103T2-27-2579021-16800189	0	0	0	10,278.00	0	10,278.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0202-E103T2-30-1179021-16800189	0	1,628.50	0	8,145.00	0	8,145.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0202-E103T2-30-2579021-16800189	0	0	0	9,774.00	0	9,774.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0202-E103T2-36-1179021-16800189	0	6,374.00	0	31,873.00	0	31,873.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0202-E103T2-36-2579021-16800189	0	0	0	38,248.00	0	38,248.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0203-E103T2-02-1179021-16800189	0	403	0	2,016.00	0	2,016.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0203-E103T2-02-2579021-16800189	0	0	0	2,419.00	0	2,419.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0203-E103T2-03-1179021-16800189	0	448	0	2,240.00	0	2,240.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0203-E103T2-03-2579021-16800189	0	0	0	2,688.00	0	2,688.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0203-E103T2-04-1179021-16800189	0	439	0	2,193.00	0	2,193.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0203-E103T2-04-2579021-16800189	0	0	0	2,631.00	0	2,631.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0203-E103T2-05-1179021-16800189	0	671	0	3,357.00	0	3,357.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0203-E103T2-05-2579021-16800189	0	0	0	4,028.00	0	4,028.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0203-E103T2-09-1179021-16800189	0	2,367.50	0	11,835.00	0	11,835.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0203-E103T2-09-2579021-16800189	0	0	0	14,202.00	0	14,202.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0203-E103T2-10-1179021-16800189	0	2,440.50	0	12,206.00	0	12,206.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0203-E103T2-10-2579021-16800189	0	0	0	14,648.00	0	14,648.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0203-E103T2-16-1179021-16800189	0	10,279.50	0	51,395.00	0	51,395.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0203-E103T2-16-2579021-16800189	0	0	0	61,674.00	0	61,674.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0203-E103T2-18-1179021-16800189	0	27,133.00	0	135,663.00	0	135,663.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0203-E103T2-18-2579021-16800189	0	0	0	162,795.00	0	162,795.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0203-E103T2-23-1179021-16800189	0	388.5	0	1,943.00	0	1,943.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0203-E103T2-23-2579021-16800189	0	0	0	2,332.00	0	2,332.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0203-E103T2-24-1179021-16800189	0	1,685.00	0	8,427.00	0	8,427.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0203-E103T2-24-2579021-16800189	0	0	0	10,113.00	0	10,113.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0203-E103T2-27-1179021-16800189	0	3,969.00	0	19,843.00	0	19,843.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0203-E103T2-27-2579021-16800189	0	0	0	23,811.00	0	23,811.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0203-E103T2-30-1179021-16800189	0	1,616.00	0	8,080.00	0	8,080.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0203-E103T2-30-2579021-16800189	0	0	0	9,695.00	0	9,695.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0203-E103T2-36-1179021-16800189	0	23,225.50	0	104,959.00	0	104,959.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0203-E103T2-36-2579021-16800189	0	0	0	117,014.00	0	117,014.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0301-E103T2-18-1179021-16800189	0	26,102.00	0	114,850.00	0	114,850.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0301-E103T2-18-2579021-16800189	0	0	0	125,291.00	0	125,291.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0302-E103T2-02-1179021-16800189	0	881.5	0	3,879.00	0	3,879.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0302-E103T2-02-2579021-16800189	0	0	0	4,232.00	0	4,232.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0302-E103T2-03-1179021-16800189	0	689	0	3,033.00	0	3,033.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0302-E103T2-03-2579021-16800189	0	0	0	3,309.00	0	3,309.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0302-E103T2-04-1179021-16800189	0	1,044.00	0	4,591.00	0	4,591.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0302-E103T2-04-2579021-16800189	0	0	0	5,008.00	0	5,008.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0302-E103T2-05-1179021-16800189	0	1,244.00	0	5,479.00	0	5,479.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0302-E103T2-05-2579021-16800189	0	0	0	5,978.00	0	5,978.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0302-E103T2-09-1179021-16800189	0	3,260.00	0	14,340.00	0	14,340.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0302-E103T2-09-2579021-16800189	0	0	0	15,643.00	0	15,643.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0302-E103T2-10-1179021-16800189	0	3,409.00	0	15,005.00	0	15,005.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0302-E103T2-10-2579021-16800189	0	0	0	16,370.00	0	16,370.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0302-E103T2-16-1179021-16800189	0	2,218.00	0	9,759.00	0	9,759.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0302-E103T2-16-2579021-16800189	0	0	0	10,646.00	0	10,646.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0302-E103T2-18-1179021-16800189	0	37,389.50	0	164,510.00	0	164,510.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0302-E103T2-18-2579021-16800189	0	0	0	179,465.00	0	179,465.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0302-E103T2-23-1179021-16800189	0	628	0	2,763.00	0	2,763.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0302-E103T2-23-2579021-16800189	0	0	0	3,014.00	0	3,014.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0302-E103T2-24-1179021-16800189	0	2,437.50	0	10,725.00	0	10,725.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0302-E103T2-24-2579021-16800189	0	0	0	11,700.00	0	11,700.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0302-E103T2-27-1179021-16800189	0	3,019.00	0	13,281.00	0	13,281.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0302-E103T2-27-2579021-16800189	0	0	0	14,488.00	0	14,488.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0302-E103T2-30-1179021-16800189	0	2,385.00	0	10,498.00	0	10,498.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0302-E103T2-30-2579021-16800189	0	0	0	11,453.00	0	11,453.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0302-E103T2-36-1179021-16800189	0	10,306.50	0	45,353.00	0	45,353.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E046C1-C0302-E103T2-36-2579021-16800189	0	0	0	49,477.00	0	49,477.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-02-1179021-16800189	0	372.5	0	1,639.00	0	1,639.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-02-2579021-16800189	0	0	0	1,791.00	0	1,791.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-03-1179021-16800189	0	462.5	0	2,035.00	0	2,035.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-03-2579021-16800189	0	0	0	2,212.00	0	2,212.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-04-1179021-16800189	0	452.5	0	1,991.00	0	1,991.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-04-2579021-16800189	0	0	0	2,173.00	0	2,173.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-05-1179021-16800189	0	540	0	2,376.00	0	2,376.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-05-2579021-16800189	0	0	0	2,594.00	0	2,594.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-09-1179021-16800189	0	5,042.50	0	22,187.00	0	22,187.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-09-2579021-16800189	0	0	0	9,466.00	0	9,466.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-10-1179021-16800189	0	2,057.50	0	9,053.00	0	9,053.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-10-2579021-16800189	0	0	0	9,876.00	0	9,876.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-16-1179021-16800189	0	3,980.00	0	17,512.00	0	17,512.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-16-2579021-16800189	0	0	0	19,107.00	0	19,107.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-18-1179021-16800189	0	34,642.50	0	152,427.00	0	152,427.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-18-2579021-16800189	0	0	0	170,276.00	0	170,276.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-23-1179021-16800189	0	240	0	1,056.00	0	1,056.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-23-2579021-16800189	0	0	0	1,150.00	0	1,150.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-24-1179021-16800189	0	1,522.50	0	6,699.00	0	6,699.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-24-2579021-16800189	0	0	0	6,667.00	0	6,667.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-27-1179021-16800189	0	5,780.00	0	25,432.00	0	25,432.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-27-2579021-16800189	0	0	0	28,369.00	0	28,369.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-30-1179021-16800189	0	2,022.50	0	8,899.00	0	8,899.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-30-2579021-16800189	0	0	0	6,558.00	0	6,558.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-36-1179021-16800189	0	36,707.50	0	161,513.00	0	161,513.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-36-2579021-16800189	0	0	0	182,339.00	0	182,339.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0102-E103T2-02-1179021-16800189	0	692.5	0	3,047.00	0	3,047.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0102-E103T2-02-2579021-16800189	0	0	0	3,272.00	0	3,272.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0102-E103T2-03-1179021-16800189	0	567.5	0	2,497.00	0	2,497.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0102-E103T2-03-2579021-16800189	0	0	0	2,765.00	0	2,765.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0102-E103T2-04-1179021-16800189	0	927.5	0	4,081.00	0	4,081.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0102-E103T2-04-2579021-16800189	0	0	0	3,805.00	0	3,805.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0102-E103T2-05-1179021-16800189	0	1,862.50	0	8,195.00	0	8,195.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0102-E103T2-05-2579021-16800189	0	0	0	2,594.00	0	2,594.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0102-E103T2-09-1179021-16800189	0	5,372.50	0	23,639.00	0	23,639.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0102-E103T2-09-2579021-16800189	0	0	0	10,797.00	0	10,797.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0102-E103T2-10-1179021-16800189	0	1,015.00	0	4,466.00	0	4,466.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0102-E103T2-10-2579021-16800189	0	0	0	10,613.00	0	10,613.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0102-E103T2-16-1179021-16800189	0	22,615.00	0	99,506.00	0	99,506.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0102-E103T2-16-2579021-16800189	0	0	0	20,791.00	0	20,791.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0102-E103T2-18-1179021-16800189	0	6,012.50	0	26,455.00	0	26,455.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0102-E103T2-18-2579021-16800189	0	0	0	108,538.00	0	108,538.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0102-E103T2-23-1179021-16800189	0	240	0	1,056.00	0	1,056.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0102-E103T2-23-2579021-16800189	0	0	0	1,150.00	0	1,150.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0102-E103T2-24-1179021-16800189	0	0	0	8,437.00	0	8,437.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0102-E103T2-24-2579021-16800189	0	0	0	7,325.00	0	7,325.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0102-E103T2-27-1179021-16800189	0	34,907.50	0	153,593.00	0	153,593.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0102-E103T2-27-2579021-16800189	0	0	0	29,612.00	0	29,612.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0102-E103T2-30-1179021-16800189	0	6,495.00	0	28,578.00	0	28,578.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0102-E103T2-30-2579021-16800189	0	0	0	7,162.00	0	7,162.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0102-E103T2-36-1179021-16800189	0	945	0	4,158.00	0	4,158.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0102-E103T2-36-2579021-16800189	0	0	0	195,670.00	0	195,670.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0103-E103T2-02-1179021-16800189	0	340	0	1,496.00	0	1,496.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0103-E103T2-02-2579021-16800189	0	0	0	1,481.00	0	1,481.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0103-E103T2-03-1179021-16800189	0	115	0	506	0	506
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0103-E103T2-03-2579021-16800189	0	0	0	553	0	553
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0103-E103T2-04-1179021-16800189	0	277.5	0	1,221.00	0	1,221.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0103-E103T2-04-2579021-16800189	0	0	0	1,632.00	0	1,632.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0103-E103T2-09-1179021-16800189	0	267.5	0	1,177.00	0	1,177.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0103-E103T2-09-2579021-16800189	0	0	0	1,331.00	0	1,331.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0103-E103T2-10-1179021-16800189	0	235	0	1,034.00	0	1,034.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0103-E103T2-10-2579021-16800189	0	0	0	737	0	737
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0103-E103T2-16-1179021-16800189	0	16,025.00	0	70,510.00	0	70,510.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0103-E103T2-16-2579021-16800189	0	0	0	17,048.00	0	17,048.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0103-E103T2-18-1179021-16800189	0	4,622.50	0	20,339.00	0	20,339.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0103-E103T2-18-2579021-16800189	0	0	0	76,915.00	0	76,915.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0103-E103T2-24-1179021-16800189	0	260	0	1,144.00	0	1,144.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0103-E103T2-24-2579021-16800189	0	0	0	658	0	658
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0103-E103T2-27-1179021-16800189	0	33,540.00	0	147,576.00	0	147,576.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0103-E103T2-27-2579021-16800189	0	0	0	21,665.00	0	21,665.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0103-E103T2-30-1179021-16800189	0	2,547.50	0	11,209.00	0	11,209.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0103-E103T2-30-2579021-16800189	0	0	0	604	0	604
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0103-E103T2-36-1179021-16800189	0	462.5	0	2,035.00	0	2,035.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0103-E103T2-36-2579021-16800189	0	0	0	176,725.00	0	176,725.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0104-E103T2-02-1179021-16800189	0	1,475.00	0	6,490.00	0	6,490.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0104-E103T2-02-2579021-16800189	0	0	0	7,027.00	0	7,027.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0104-E103T2-03-1179021-16800189	0	1,350.00	0	5,940.00	0	5,940.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0104-E103T2-03-2579021-16800189	0	0	0	6,520.00	0	6,520.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0104-E103T2-04-1179021-16800189	0	1,710.00	0	7,524.00	0	7,524.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0104-E103T2-04-2579021-16800189	0	0	0	7,560.00	0	7,560.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0104-E103T2-05-1179021-16800189	0	2,645.00	0	11,638.00	0	11,638.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0104-E103T2-05-2579021-16800189	0	0	0	6,349.00	0	6,349.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0104-E103T2-09-1179021-16800189	0	32,925.00	0	144,870.00	0	144,870.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0104-E103T2-09-2579021-16800189	0	0	0	14,552.00	0	14,552.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0104-E103T2-10-1179021-16800189	0	1,797.50	0	7,909.00	0	7,909.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0104-E103T2-10-2579021-16800189	0	0	0	14,368.00	0	14,368.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0104-E103T2-16-1179021-16800189	0	22,205.00	0	97,702.00	0	97,702.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0104-E103T2-16-2579021-16800189	0	0	0	9,182.00	0	9,182.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0104-E103T2-18-1179021-16800189	0	2,780.00	0	12,232.00	0	12,232.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0104-E103T2-18-2579021-16800189	0	0	0	250,783.00	0	250,783.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0104-E103T2-23-1179021-16800189	0	1,022.50	0	4,499.00	0	4,499.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0104-E103T2-23-2579021-16800189	0	0	0	4,905.00	0	4,905.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0104-E103T2-24-1179021-16800189	0	3,482.50	0	15,323.00	0	15,323.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0104-E103T2-24-2579021-16800189	0	0	0	11,080.00	0	11,080.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0104-E103T2-27-1179021-16800189	0	2,275.00	0	10,010.00	0	10,010.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0104-E103T2-27-2579021-16800189	0	0	0	16,700.00	0	16,700.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0104-E103T2-30-1179021-16800189	0	11,190.00	0	49,236.00	0	49,236.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0104-E103T2-30-2579021-16800189	0	0	0	10,917.00	0	10,917.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0104-E103T2-36-1179021-16800189	0	1,572.50	0	6,919.00	0	6,919.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0104-E103T2-36-2579021-16800189	0	0	0	54,806.00	0	54,806.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0201-E103T2-02-1179021-16800189	0	352.5	0	1,551.00	0	1,551.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0201-E103T2-02-2579021-16800189	0	0	0	1,791.00	0	1,791.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0201-E103T2-03-1179021-16800189	0	1,175.00	0	5,170.00	0	5,170.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0201-E103T2-03-2579021-16800189	0	0	0	3,309.00	0	3,309.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0201-E103T2-04-1179021-16800189	0	2,322.50	0	10,219.00	0	10,219.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0201-E103T2-04-2579021-16800189	0	0	0	12,232.00	0	12,232.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0201-E103T2-05-1179021-16800189	0	1,862.50	0	8,195.00	0	8,195.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0201-E103T2-05-2579021-16800189	0	0	0	2,594.00	0	2,594.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0201-E103T2-09-1179021-16800189	0	3,875.00	0	17,050.00	0	17,050.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0201-E103T2-09-2579021-16800189	0	0	0	12,960.00	0	12,960.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0201-E103T2-10-1179021-16800189	0	2,160.00	0	9,504.00	0	9,504.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0201-E103T2-10-2579021-16800189	0	0	0	14,414.00	0	14,414.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0201-E103T2-16-1179021-16800189	0	24,400.00	0	107,360.00	0	107,360.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0201-E103T2-16-2579021-16800189	0	0	0	14,544.00	0	14,544.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0201-E103T2-18-1179021-16800189	0	27,382.50	0	120,483.00	0	120,483.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0201-E103T2-18-2579021-16800189	0	0	0	117,108.00	0	117,108.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0201-E103T2-23-1179021-16800189	0	2,540.00	0	11,176.00	0	11,176.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0201-E103T2-23-2579021-16800189	0	0	0	6,011.00	0	6,011.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0201-E103T2-24-1179021-16800189	0	1,657.50	0	7,293.00	0	7,293.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0201-E103T2-24-2579021-16800189	0	0	0	6,667.00	0	6,667.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0201-E103T2-27-1179021-16800189	0	6,497.50	0	28,589.00	0	28,589.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0201-E103T2-27-2579021-16800189	0	0	0	18,987.00	0	18,987.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0201-E103T2-30-1179021-16800189	0	3,947.50	0	17,369.00	0	17,369.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0201-E103T2-30-2579021-16800189	0	0	0	6,558.00	0	6,558.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0201-E103T2-36-1179021-16800189	0	2,082.50	0	9,163.00	0	9,163.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0201-E103T2-36-2579021-16800189	0	0	0	167,478.00	0	167,478.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0202-E103T2-02-1179021-16800189	0	352.5	0	1,551.00	0	1,551.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0202-E103T2-02-2579021-16800189	0	0	0	1,791.00	0	1,791.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0202-E103T2-03-1179021-16800189	0	565	0	2,486.00	0	2,486.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0202-E103T2-03-2579021-16800189	0	0	0	4,542.00	0	4,542.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0202-E103T2-04-1179021-16800189	0	650	0	2,860.00	0	2,860.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0202-E103T2-04-2579021-16800189	0	0	0	2,173.00	0	2,173.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0202-E103T2-05-1179021-16800189	0	2,292.50	0	10,087.00	0	10,087.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0202-E103T2-05-2579021-16800189	0	0	0	19,946.00	0	19,946.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0202-E103T2-09-1179021-16800189	0	24,047.50	0	105,809.00	0	105,809.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0202-E103T2-09-2579021-16800189	0	0	0	10,004.00	0	10,004.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0202-E103T2-10-1179021-16800189	0	5,007.50	0	22,033.00	0	22,033.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0202-E103T2-10-2579021-16800189	0	0	0	11,942.00	0	11,942.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0202-E103T2-16-1179021-16800189	0	6,590.00	0	28,996.00	0	28,996.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0202-E103T2-16-2579021-16800189	0	0	0	3,743.00	0	3,743.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0202-E103T2-18-1179021-16800189	0	6,132.50	0	26,983.00	0	26,983.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0202-E103T2-18-2579021-16800189	0	0	0	201,987.00	0	201,987.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0202-E103T2-23-1179021-16800189	0	2,687.50	0	11,825.00	0	11,825.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0202-E103T2-23-2579021-16800189	0	0	0	19,130.00	0	19,130.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0202-E103T2-24-1179021-16800189	0	12,907.50	0	56,793.00	0	56,793.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0202-E103T2-24-2579021-16800189	0	0	0	23,198.00	0	23,198.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0202-E103T2-27-1179021-16800189	0	2,330.00	0	10,252.00	0	10,252.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0202-E103T2-27-2579021-16800189	0	0	0	12,504.00	0	12,504.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0202-E103T2-30-1179021-16800189	0	4,317.50	0	18,997.00	0	18,997.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0202-E103T2-30-2579021-16800189	0	0	0	20,206.00	0	20,206.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0202-E103T2-36-1179021-16800189	0	4,720.00	0	20,768.00	0	20,768.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E058C1-C0202-E103T2-36-2579021-16800189	0	0	0	26,396.00	0	26,396.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E061C1-C0101-E103T2-02-1179021-16800189	0	182.5	0	803	0	803
101-5221101001-42301-101-999999-04E-406-40600001-252-2E061C1-C0101-E103T2-02-2579021-16800189	0	0	0	1,078.00	0	1,078.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E061C1-C0101-E103T2-03-1179021-16800189	0	227.5	0	1,001.00	0	1,001.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E061C1-C0101-E103T2-03-2579021-16800189	0	0	0	1,286.00	0	1,286.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E061C1-C0101-E103T2-09-1179021-16800189	0	182.5	0	803	0	803
101-5221101001-42301-101-999999-04E-406-40600001-252-2E061C1-C0101-E103T2-09-2579021-16800189	0	0	0	1,078.00	0	1,078.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E061C1-C0101-E103T2-18-1179021-16800189	0	182.5	0	803	0	803
101-5221101001-42301-101-999999-04E-406-40600001-252-2E061C1-C0101-E103T2-18-2579021-16800189	0	0	0	1,078.00	0	1,078.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E061C1-C0101-E103T2-23-1179021-16800189	0	182.5	0	803	0	803
101-5221101001-42301-101-999999-04E-406-40600001-252-2E061C1-C0101-E103T2-23-2579021-16800189	0	0	0	1,078.00	0	1,078.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E061C1-C0101-E103T2-27-1179021-16800189	0	605	0	2,662.00	0	2,662.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E061C1-C0101-E103T2-27-2579021-16800189	0	0	0	3,498.00	0	3,498.00
101-5221101001-42301-101-999999-04E-406-40600001-252-2E061C1-C0101-E103T2-36-1179021-16800189	0	182.5	0	803	0	803



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-29-1179021-16800189	0	834.5	0	3,679.00	0	3,679.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-29-2579021-16800189	0	0	0	4,014.00	0	4,014.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-30-1179021-16800189	0	582.5	0	2,563.00	0	2,563.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-30-2579021-16800189	0	0	0	2,796.00	0	2,796.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-31-1179021-16800189	0	807.5	0	3,547.00	0	3,547.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-31-2579021-16800189	0	0	0	3,869.00	0	3,869.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-33-1179021-16800189	0	937.5	0	4,119.00	0	4,119.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-33-2579021-16800189	0	0	0	4,493.00	0	4,493.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-34-1179021-16800189	0	2,020.00	0	8,888.00	0	8,888.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-34-2579021-16800189	0	0	0	3,248.00	0	3,248.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-43-1179021-16800189	0	808.5	0	3,573.00	0	3,573.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-43-2579021-16800189	0	0	0	3,899.00	0	3,899.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-46-1179021-16800189	0	257	0	1,126.00	0	1,126.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-46-2579021-16800189	0	0	0	1,228.00	0	1,228.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-47-1179021-16800189	0	344.5	0	1,517.00	0	1,517.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-47-2579021-16800189	0	0	0	1,655.00	0	1,655.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-48-1179021-16800189	0	1,146.50	0	5,041.00	0	5,041.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-48-2579021-16800189	0	0	0	5,499.00	0	5,499.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-49-1179021-16800189	0	1,106.00	0	4,882.00	0	4,882.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-49-2579021-16800189	0	0	0	5,327.00	0	5,327.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-55-1179021-16800189	0	299	0	1,318.00	0	1,318.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-55-2579021-16800189	0	0	0	1,438.00	0	1,438.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-56-1179021-16800189	0	119.5	0	521	0	521
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-56-2579021-16800189	0	0	0	568	0	568
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-57-1179021-16800189	0	718.5	0	3,171.00	0	3,171.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-57-2579021-16800189	0	0	0	3,460.00	0	3,460.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-61-1179021-16800189	0	134.5	0	593	0	593
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-61-2579021-16800189	0	0	0	647	0	647
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-62-1179021-16800189	0	1,871.00	0	8,248.00	0	8,248.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-62-2579021-16800189	0	0	0	1,984.00	0	1,984.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-63-1179021-16800189	0	328	0	1,436.00	0	1,436.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-63-2579021-16800189	0	0	0	1,566.00	0	1,566.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-65-1179021-16800189	0	748	0	3,284.00	0	3,284.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0101-E103T2-65-2579021-16800189	0	0	0	3,582.00	0	3,582.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-06-1179021-16800189	0	669.5	0	2,947.00	0	2,947.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-06-2579021-16800189	0	0	0	3,215.00	0	3,215.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-07-1179021-16800189	0	803	0	3,526.00	0	3,526.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-07-2579021-16800189	0	0	0	3,846.00	0	3,846.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-12-1179021-16800189	0	908	0	4,000.00	0	4,000.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-12-2579021-16800189	0	0	0	4,364.00	0	4,364.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-27-1179021-16800189	0	2,640.00	0	11,616.00	0	11,616.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-27-2579021-16800189	0	0	0	12,672.00	0	12,672.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-28-1179021-16800189	0	2,042.50	0	8,987.00	0	8,987.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-28-2579021-16800189	0	0	0	9,804.00	0	9,804.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-29-1179021-16800189	0	987	0	4,344.00	0	4,344.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-29-2579021-16800189	0	0	0	4,739.00	0	4,739.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-30-1179021-16800189	0	884	0	3,892.00	0	3,892.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-30-2579021-16800189	0	0	0	4,246.00	0	4,246.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-31-1179021-16800189	0	960	0	4,212.00	0	4,212.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-31-2579021-16800189	0	0	0	4,594.00	0	4,594.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-33-1179021-16800189	0	1,090.00	0	4,784.00	0	4,784.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-33-2579021-16800189	0	0	0	5,218.00	0	5,218.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-34-1179021-16800189	0	828	0	3,642.00	0	3,642.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-34-2579021-16800189	0	0	0	3,973.00	0	3,973.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-43-1179021-16800189	0	961	0	4,238.00	0	4,238.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-43-2579021-16800189	0	0	0	4,624.00	0	4,624.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-46-1179021-16800189	0	409.5	0	1,791.00	0	1,791.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-46-2579021-16800189	0	0	0	1,953.00	0	1,953.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-47-1179021-16800189	0	646	0	2,846.00	0	2,846.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-47-2579021-16800189	0	0	0	3,105.00	0	3,105.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-48-1179021-16800189	0	1,299.00	0	5,706.00	0	5,706.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-48-2579021-16800189	0	0	0	6,224.00	0	6,224.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-49-1179021-16800189	0	1,258.50	0	5,547.00	0	5,547.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-49-2579021-16800189	0	0	0	6,052.00	0	6,052.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-55-1179021-16800189	0	451.5	0	1,983.00	0	1,983.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-55-2579021-16800189	0	0	0	2,163.00	0	2,163.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-56-1179021-16800189	0	272	0	1,186.00	0	1,186.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-56-2579021-16800189	0	0	0	1,293.00	0	1,293.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-57-1179021-16800189	0	871	0	3,836.00	0	3,836.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-57-2579021-16800189	0	0	0	4,185.00	0	4,185.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-61-1179021-16800189	0	287	0	1,258.00	0	1,258.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-61-2579021-16800189	0	0	0	1,372.00	0	1,372.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-62-1179021-16800189	0	563.5	0	2,483.00	0	2,483.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-62-2579021-16800189	0	0	0	2,709.00	0	2,709.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-63-1179021-16800189	0	480.5	0	2,101.00	0	2,101.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-63-2579021-16800189	0	0	0	2,291.00	0	2,291.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-65-1179021-16800189	0	1,202.00	0	5,278.00	0	5,278.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-65-2579021-16800189	0	0	0	5,757.00	0	5,757.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-06-1179021-16800189	0	6,782.50	0	29,861.00	0	29,861.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-06-2579021-16800189	0	0	0	32,577.00	0	32,577.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-07-1179021-16800189	0	6,058.00	0	26,656.00	0	26,656.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-07-2579021-16800189	0	0	0	29,105.00	0	29,105.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-12-1179021-16800189	0	9,251.00	0	40,710.00	0	40,710.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-12-2579021-16800189	0	0	0	44,437.00	0	44,437.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-27-1179021-16800189	0	66,638.00	0	293,216.50	0	293,216.50
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-27-2579021-16800189	0	0	0	334,724.00	0	334,724.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-28-1179021-16800189	0	15,102.50	0	66,481.00	0	66,481.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-28-2579021-16800189	0	0	0	72,527.00	0	72,527.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-29-1179021-16800189	0	7,296.00	0	32,130.00	0	32,130.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-29-2579021-16800189	0	0	0	35,053.00	0	35,053.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-30-1179021-16800189	0	10,073.00	0	44,288.50	0	44,288.50
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-30-2579021-16800189	0	0	0	48,363.00	0	48,363.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-31-1179021-16800189	0	9,646.00	0	42,446.00	0	42,446.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-31-2579021-16800189	0	0	0	46,305.00	0	46,305.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-33-1179021-16800189	0	8,815.00	0	38,764.00	0	38,764.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-33-2579021-16800189	0	0	0	42,312.00	0	42,312.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-34-1179021-16800189	0	4,503.00	0	19,826.00	0	19,826.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-34-2579021-16800189	0	0	0	28,103.00	0	28,103.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-43-1179021-16800189	0	5,511.50	0	24,265.00	0	24,265.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-43-2579021-16800189	0	0	0	26,472.00	0	26,472.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-46-1179021-16800189	0	5,982.50	0	26,313.00	0	26,313.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-46-2579021-16800189	0	0	0	28,730.00	0	28,730.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-47-1179021-16800189	0	7,956.00	0	35,006.00	0	35,006.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-47-2579021-16800189	0	0	0	38,214.00	0	38,214.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-48-1179021-16800189	0	6,902.00	0	30,376.00	0	30,376.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-48-2579021-16800189	0	0	0	33,138.00	0	33,138.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-49-1179021-16800189	0	8,907.00	0	39,222.00	0	39,222.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-49-2579021-16800189	0	0	0	42,790.00	0	42,790.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-55-1179021-16800189	0	6,749.00	0	29,676.00	0	29,676.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-55-2579021-16800189	0	0	0	32,398.00	0	32,398.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-56-1179021-16800189	0	3,870.50	0	17,035.00	0	17,035.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-56-2579021-16800189	0	0	0	18,584.00	0	18,584.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-57-1179021-16800189	0	5,609.00	0	24,684.00	0	24,684.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-57-2579021-16800189	0	0	0	26,954.00	0	26,954.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-61-1179021-16800189	0	5,240.00	0	23,052.00	0	23,052.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-61-2579021-16800189	0	0	0	25,173.00	0	25,173.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-62-1179021-16800189	0	4,465.00	0	19,664.00	0	19,664.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-62-2579021-16800189	0	0	0	28,468.00	0	28,468.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-63-1179021-16800189	0	7,915.50	0	34,835.00	0	34,835.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-63-2579021-16800189	0	0	0	38,028.00	0	38,028.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-65-1179021-16800189	0	78,273.50	0	344,363.50	0	344,363.50
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-65-2579021-16800189	0	0	0	375,618.00	0	375,618.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-06-1179021-16800189	0	517	0	2,282.00	0	2,282.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-06-2579021-16800189	0	0	0	2,490.00	0	2,490.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-07-1179021-16800189	0	374	0	1,642.00	0	1,642.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-07-2579021-16800189	0	0	0	1,791.00	0	1,791.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-12-1179021-16800189	0	601	0	2,648.00	0	2,648.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-12-2579021-16800189	0	0	0	2,889.00	0	2,889.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-27-1179021-16800189	0	1,784.50	0	7,853.00	0	7,853.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-27-2579021-16800189	0	0	0	8,567.00	0	8,567.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-28-1179021-16800189	0	1,157.00	0	5,086.00	0	5,086.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-28-2579021-16800189	0	0	0	5,548.00	0	5,548.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-29-1179021-16800189	0	500	0	2,200.00	0	2,200.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-29-2579021-16800189	0	0	0	2,400.00	0	2,400.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-30-1179021-16800189	0	0	454	2,000.00	0	2,000.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-30-2579021-16800189	0	0	0	2,182.00	0	2,182.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-31-1179021-16800189	0	807.5	0	3,547.00	0	3,547.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-31-2579021-16800189	0	0	0	3,869.00	0	3,869.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-33-1179021-16800189	0	937.5	0	4,119.00	0	4,119.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-33-2579021-16800189	0	0	0	4,493.00	0	4,493.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-34-1179021-16800189	0	565.5	0	2,493.00	0	2,493.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-34-2579021-16800189	0	0	0	2,720.00	0	2,720.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-43-1179021-16800189	0	701.5	0	3,095.00	0	3,095.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-43-2579021-16800189	0	0	0	3,377.00	0	3,377.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-46-1179021-16800189	0	147	0	648	0	648
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-46-2579021-16800189	0	0	0	707	0	707
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-47-1179021-16800189	0	344.5	0	1,517.00	0	1,517.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-47-2579021-16800189	0	0	0	1,655.00	0	1,655.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-48-1179021-16800189	0	992	0	4,354.00	0	4,354.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-48-2579021-16800189	0	0	0	4,749.00	0	4,749.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-49-1179021-16800189	0	829	0	3,650.00	0	3,650.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-49-2579021-16800189	0	0	0	3,982.00	0	3,982.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-55-1179021-16800189	0	299	0	1,318.00	0	1,318.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-55-2579021-16800189	0	0	0	1,438.00	0	1,438.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-56-1179021-16800189	0	119.5	0	521	0	521
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-56-2579021-16800189	0	0	0	568	0	568
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-57-1179021-16800189	0	718.5	0	3,171.00	0	3,171.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-57-2579021-16800189	0	0	0	3,460.00	0	3,460.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-61-1179021-16800189	0	134.5	0	593	0	593
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-61-2579021-16800189	0	0	0	647	0	647
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-62-1179021-16800189	0	256.5	0	1,131.00	0	1,131.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-62-2579021-16800189	0	0	0	1,234.00	0	1,234.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-63-1179021-16800189	0	328	0	1,436.00	0	1,436.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-63-2579021-16800189	0	0	0	1,566.00	0	1,566.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-65-1179021-16800189	0	639.5	0	2,803.00	0	2,803.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0202-E103T2-65-2579021-16800189	0	0	0	3,057.00	0	3,057.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-06-1179021-16800189	0	645.5	0	2,851.00	0	2,851.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-06-2579021-16800189	0	0	0	3,111.00	0	3,111.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-07-1179021-16800189	0	963.5	0	4,243.00	0	4,243.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-07-2579021-16800189	0	0	0	4,629.00	0	4,629.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-12-1179021-16800189	0	632.5	0	2,795.00	0	2,795.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-12-2579021-16800189	0	0	0	3,050.00	0	3,050.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-27-1179021-16800189	0	2,795.00	0	12,304.00	0	12,304.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-27-2579021-16800189	0	0	0	13,423.00	0	13,423.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-28-1179021-16800189	0	2,233.00	0	9,824.00	0	9,824.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-28-2579021-16800189	0	0	0	10,717.00	0	10,717.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-29-1179021-16800189	0	965.5	0	4,265.00	0	4,265.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-29-2579021-16800189	0	0	0	4,654.00	0	4,654.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-30-1179021-16800189	0	1,393.00	0	6,122.00	0	6,122.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-30-2579021-16800189	0	0	0	6,678.00	0	6,678.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-31-1179021-16800189	0	594	0	2,616.00	0	2,616.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-31-2579021-16800189	0	0	0	2,854.00	0	2,854.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-33-1179021-16800189	0	778	0	3,428.00	0	3,428.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-33-2579021-16800189	0	0	0	3,740.00	0	3,740.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-34-1179021-16800189	0	739	0	3,260.00	0	3,260.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-34-2579021-16800189	0	0	0	3,557.00	0	3,557.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-43-1179021-16800189	0	752	0	3,328.00	0	3,328.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-43-2579021-16800189	0	0	0	3,632.00	0	3,632.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-46-1179021-16800189	0	588	0	2,586.00	0	2,586.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-46-2579021-16800189	0	0	0	2,821.00	0	2,821.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-47-1179021-16800189	0	959.5	0	4,217.00	0	4,217.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-47-2579021-16800189	0	0	0	4,600.00	0	4,600.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-48-1179021-16800189	0	767.5	0	3,383.00	0	3,383.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-48-2579021-16800189	0	0	0	3,691.00	0	3,691.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-49-1179021-16800189	0	922.5	0	4,077.00	0	4,077.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-49-2579021-16800189	0	0	0	4,449.00	0	4,449.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-55-1179021-16800189	0	608	0	2,680.00	0	2,680.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-55-2579021-16800189	0	0	0	2,924.00	0	2,924.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-56-1179021-16800189	0	597.5	0	2,629.00	0	2,629.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-56-2579021-16800189	0	0	0	2,868.00	0	2,868.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-57-1179021-16800189	0	645.5	0	2,851.00	0	2,851.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-57-2579021-16800189	0	0	0	3,111.00	0	3,111.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-61-1179021-16800189	0	478	0	2,108.00	0	2,108.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-61-2579021-16800189	0	0	0	2,300.00	0	2,300.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-62-1179021-16800189	0	773	0	3,412.00	0	3,412.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-62-2579021-16800189	0	0	0	3,723.00	0	3,723.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-63-1179021-16800189	0	649	0	2,858.00	0	2,858.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-63-2579021-16800189	0	0	0	3,118.00	0	3,118.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-65-1179021-16800189	0	1,770.50	0	7,789.00	0	7,789.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0203-E103T2-65-2579021-16800189	0	0	0	8,497.00	0	8,497.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0301-E103T2-27-1179021-16800189	0	6,657.50	0	29,287.00	0	29,287.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0301-E103T2-27-2579021-16800189	0	0	0	31,949.00	0	31,949.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-06-1179021-16800189	0	517	0	2,282.00	0	2,282.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-06-2579021-16800189	0	0	0	2,490.00	0	2,490.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-07-1179021-16800189	0	650.5	0	2,861.00	0	2,861.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-07-2579021-16800189	0	0	0	3,121.00	0	3,121.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-12-1179021-16800189	0	755.5	0	3,335.00	0	3,335.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-12-2579021-16800189	0	0	0	3,639.00	0	3,639.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-27-1179021-16800189	0	2,180.50	0	9,599.00	0	9,599.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-27-2579021-16800189	0	0	0	10,472.00	0	10,472.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-28-1179021-16800189	0	1,741.00	0	7,658.00	0	7,658.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-28-2579021-16800189	0	0	0	8,354.00	0	8,354.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-29-1179021-16800189	0	834.5	0	3,679.00	0	3,679.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-29-2579021-16800189	0	0	0	4,014.00	0	4,014.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-30-1179021-16800189	0	582.5	0	2,563.00	0	2,563.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-30-2579021-16800189	0	0	0	2,796.00	0	2,796.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-31-1179021-16800189	0	807.5	0	3,547.00	0	3,547.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-31-2579021-16800189	0	0	0	3,869.00	0	3,869.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-33-1179021-16800189	0	937.5	0	4,119.00	0	4,119.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-33-2579021-16800189	0	0	0	4,493.00	0	4,493.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-34-1179021-16800189	0	675.5	0	2,977.00	0	2,977.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-34-2579021-16800189	0	0	0	3,248.00	0	3,248.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-43-1179021-16800189	0	808.5	0	3,573.00	0	3,573.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-43-2579021-16800189	0	0	0	3,899.00	0	3,899.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-46-1179021-16800189	0	257	0	1,126.00	0	1,126.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-46-2579021-16800189	0	0	0	1,228.00	0	1,228.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-47-1179021-16800189	0	344.5	0	1,517.00	0	1,517.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-47-2579021-16800189	0	0	0	1,655.00	0	1,655.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-48-1179021-16800189	0	1,146.50	0	5,041.00	0	5,041.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-48-2579021-16800189	0	0	0	5,499.00	0	5,499.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-49-1179021-16800189	0	1,106.00	0	4,882.00	0	4,882.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-49-2579021-16800189	0	0	0	5,327.00	0	5,327.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-55-1179021-16800189	0	299	0	1,318.00	0	1,318.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-55-2579021-16800189	0	0	0	1,438.00	0	1,438.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-56-1179021-16800189	0	119.5	0	521	0	521
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-56-2579021-16800189	0	0	0	568	0	568
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-57-1179021-16800189	0	718.5	0	3,171.00	0	3,171.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-57-2579021-16800189	0	0	0	3,460.00	0	3,460.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-61-1179021-16800189	0	134.5	0	593	0	593
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-61-2579021-16800189	0	0	0	647	0	647
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-62-1179021-16800189	0	411	0	1,818.00	0	1,818.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-62-2579021-16800189	0	0	0	1,984.00	0	1,984.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-63-1179021-16800189	0	328	0	1,436.00	0	1,436.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-63-2579021-16800189	0	0	0	1,566.00	0	1,566.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-65-1179021-16800189	0	748	0	3,284.00	0	3,284.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E045C1-C0302-E103T2-65-2579021-16800189	0	0	0	3,582.00	0	3,582.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-06-1179021-16800189	0	4,715.00	0	20,746.00	0	20,746.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-06-2579021-16800189	0	0	0	22,619.00	0	22,619.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-07-1179021-16800189	0	4,215.00	0	18,546.00	0	18,546.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-07-2579021-16800189	0	0	0	20,221.00	0	20,221.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-12-1179021-16800189	0	4,147.50	0	18,249.00	0	18,249.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-12-2579021-16800189	0	0	0	19,887.00	0	19,887.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-27-1179021-16800189	0	23,412.50	0	103,015.00	0	103,015.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-27-2579021-16800189	0	0	0	122,392.00	0	122,392.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-28-1179021-16800189	0	7,572.50	0	33,319.00	0	33,319.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-28-2579021-16800189	0	0	0	36,352.00	0	36,352.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-29-1179021-16800189	0	5,030.00	0	22,132.00	0	22,132.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-29-2579021-16800189	0	0	0	24,128.00	0	24,128.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-30-1179021-16800189	0	7,472.50	0	32,879.00	0	32,879.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-30-2579021-16800189	0	0	0	35,884.00	0	35,884.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-31-1179021-16800189	0	3,877.50	0	17,061.00	0	17,061.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-31-2579021-16800189	0	0	0	18,602.00	0	18,602.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-33-1179021-16800189	0	4,147.50	0	18,249.00	0	18,249.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-33-2579021-16800189	0	0	0	19,887.00	0	19,887.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-34-1179021-16800189	0	3,262.50	0	14,355.00	0	14,355.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-34-2579021-16800189	0	0	0	15,647.00	0	15,647.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-43-1179021-16800189	0	4,197.50	0	18,469.00	0	18,469.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-43-2579021-16800189	0	0	0	20,132.00	0	20,132.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-46-1179021-16800189	0	4,762.50	0	20,955.00	0	20,955.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-46-2579021-16800189	0	0	0	22,842.00	0	22,842.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-47-1179021-16800189	0	8,762.50	0	38,555.00	0	38,555.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-47-2579021-16800189	0	0	0	42,061.00	0	42,061.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-48-1179021-16800189	0	3,582.50	0	15,763.00	0	15,763.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-48-2579021-16800189	0	0	0	17,177.00	0	17,177.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-49-1179021-16800189	0	3,877.50	0	17,061.00	0	17,061.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-49-2579021-16800189	0	0	0	18,602.00	0	18,602.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-55-1179021-16800189	0	3,262.50	0	14,355.00	0	14,355.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-55-2579021-16800189	0	0	0	15,647.00	0	15,647.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-56-1179021-16800189	0	3,667.50	0	16,137.00	0	16,137.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-56-2579021-16800189	0	0	0	17,589.00	0	17,589.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-57-1179021-16800189	0	3,582.50	0	15,763.00	0	15,763.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-57-2579021-16800189	0	0	0	17,177.00	0	17,177.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-61-1179021-16800189	0	4,222.50	0	18,579.00	0	18,579.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-61-2579021-16800189	0	0	0	20,243.00	0	20,243.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-62-1179021-16800189	0	3,987.50	0	17,545.00	0	17,545.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-62-2579021-16800189	0	0	0	19,113.00	0	19,113.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-63-1179021-16800189	0	4,155.00	0	18,282.00	0	18,282.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-63-2579021-16800189	0	0	0	19,934.00	0	19,934.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-65-1179021-16800189	0	13,415.00	0	59,026.00	0	59,026.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-65-2579021-16800189	0	0	0	67,387.00	0	67,387.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0101-E103T2-06-1179021-16800189	0	93.5	0	415	0	415
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0101-E103T2-06-2579021-16800189	0	0	0	553	0	553
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0101-E103T2-27-1179021-16800189	0	92	0	412	0	412
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0101-E103T2-27-2579021-16800189	0	0	0	550	0	550
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0101-E103T2-43-1179021-16800189	0	93.5	0	415	0	415
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0101-E103T2-43-2579021-16800189	0	0	0	553	0	553
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0101-E103T2-61-1179021-16800189	0	125	0	550	0	550
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0101-E103T2-61-2579021-16800189	0	0	0	800	0	800
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0102-E103T2-27-1179021-16800189	0	185	0	826	0	826
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0102-E103T2-27-2579021-16800189	0	0	0	1,102.00	0	1,102.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0102-E103T2-28-1179021-16800189	0	93.5	0	415	0	415
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0102-E103T2-28-2579021-16800189	0	0	0	553	0	553
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0103-E103T2-29-1179021-16800189	0	84.5	0	373	0	373
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0103-E103T2-29-2579021-16800189	0	0	0	507	0	507
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0103-E103T2-46-1179021-16800189	0	52	0	224	0	224
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0103-E103T2-46-2579021-16800189	0	0	0	244	0	244
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0103-E103T2-47-1179021-16800189	0	178	0	782	0	782
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0103-E103T2-47-2579021-16800189	0	0	0	1,103.00	0	1,103.00
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0103-E103T2-48-1179021-16800189	0	93.5	0	415	0	415
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0103-E103T2-48-2579021-16800189	0	0	0	553	0	553
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0103-E103T2-63-1179021-16800189	0	84.5	0	373	0	373
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0103-E103T2-63-2579021-16800189	0	0	0	507	0	507
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0103-E103T2-65-1179021-16800189	0	84.5	0	373	0	373
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0103-E103T2-65-2579021-16800189	0	0	0	507	0	507
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0201-E103T2-07-1179021-16800189	0	93.5	0	415	0	415
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0201-E103T2-07-2579021-16800189	0	0	0	553	0	553
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0201-E103T2-28-1179021-16800189	0	93.5	0	415	0	415
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0201-E103T2-28-2579021-16800189	0	0	0	553	0	553
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0201-E103T2-56-1179021-16800189	0	84.5	0	367	0	367
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0201-E103T2-56-2579021-16800189	0	0	0	550	0	550
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0202-E103T2-34-1179021-16800189	0	93.5	0	415	0	415
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0202-E103T2-34-2579021-16800189	0	0	0	553	0	553
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0202-E103T2-57-1179021-16800189	0	93.5	0	415	0	415
101-5221101001-42301-101-999999-04E-406-40601001-252-2E060C1-C0202-E103T2-57-2579021-16800189	0	0	0	553	0	553
101-5221101001-42301-101-999999-04E-418-41800001-253-2E051C1-C0102-E103T2-18-2579021-16800165	0	16,144.08	0	2,593,328.68	0	2,593,328.68
101-5221101001-42301-101-999999-04E-418-41800001-253-2E051C1-C0103-E103T2-18-2579021-16800165	0	0	0	2,593,328.68	0	2,593,328.68
101-5221101001-42301-101-999999-04E-418-41800001-253-2E068C1-C0101-E103T2-11-2579021-16800165	0	4,049.18	0	650,405.64	0	650,405.64
101-5221101001-42301-101-999999-04E-418-41800001-253-2E068C1-C0101-E103T2-16-2579021-16800165	0	2,892.50	0	464,611.91	0	464,611.91
101-5221101001-42301-101-999999-04E-418-41800001-253-2E068C1-C0101-E103T2-18-2579021-16800165	0	265,307.24	0	42,615,382.44	0	42,615,382.44
101-5221101001-42301-101-999999-04E-418-41800001-253-2E068C1-C0101-E103T2-18-2579021-16800289	0	0	0	620,446.84	0	620,446.84
101-5221101001-42301-101-999999-04E-418-41800001-253-2E068C1-C0101-E103T2-20-2579021-16800165	0	14,564.28	0	2,339,410.20	0	2,339,410.20
101-5221101001-42301-101-999999-04E-418-41800001-253-2E068C1-C0101-E103T2-31-2579021-16800165	0	21,834.15	0	3,507,143.20	0	3,507,143.20
101-5221101001-42301-101-999999-04E-418-41800001-253-2E068C1-C0101-E103T2-36-2579021-16800165	0	1,422.74	0	228,530.40	0	228,530.40
101-5221101001-42301-101-999999-04E-418-41800001-253-2E068C1-C0301-E103T2-11-2579021-16800165	0	298.79	0	47,993.00	0	47,993.00
101-5221101001-42301-101-999999-04E-418-41800001-253-2E068C1-C0301-E103T2-18-2579021-16800165	0	15,916.96	0	2,556,686.00	0	2,556,686.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5221101001-42301-101-999999-04E-418-41800001-253-2E068C1-C0301-E103T2-20-2579021-16800165	0	1,442.84	0	231,759.00	0	231,759.00
101-5221101001-42301-101-999999-04E-418-41800001-253-2E068C1-C0301-E103T2-31-2579021-16800165	0	871.57	0	139,997.00	0	139,997.00
101-5221101001-42301-101-999999-04E-418-41800001-253-2E072C1-C0101-E103T2-18-2579021-16800165	0	208,929.29	0	33,559,587.52	0	33,559,587.52
101-5221101001-42301-101-999999-04E-418-41800001-253-2E072C1-C0101-E103T2-27-2579021-16800165	0	709.7	0	113,997.00	0	113,997.00
101-5221101001-42301-101-999999-04E-418-41800001-253-2E072C1-C0101-E103T2-28-2579021-16800165	0	392.2	0	62,997.98	0	62,997.98
101-5221101001-42301-101-999999-04E-418-41800001-253-2E072C1-C0101-E103T2-30-2579021-16800165	0	373.52	0	59,996.84	0	59,996.84
101-5221101001-42301-101-999999-04E-418-41800001-253-2E072C1-C0101-E103T2-40-2579021-16800165	0	385.98	0	61,998.78	0	61,998.78
101-5221101001-42301-101-999999-04E-418-41800001-253-2E072C1-C0101-E103T2-52-2579021-16800165	0	354.86	0	57,000.00	0	57,000.00
101-5221101001-42301-101-999999-04E-418-41800001-253-2E072C1-C0401-E103T2-18-2579021-16800165	0	79,861.46	0	12,827,868.50	0	12,827,868.50
101-5221101001-42301-101-999999-04E-418-41800001-253-2E142C1-C0101-E103T2-18-2579021-16800165	0	8,740.08	0	1,403,889.20	0	1,403,889.20
101-5221101001-42301-101-999999-04E-418-41800001-253-2E142C1-C0102-E103T2-16-2579021-16800165	0	1,177.01	0	189,058.64	0	189,058.64
101-5221101001-42301-101-999999-04E-418-41800001-253-2E142C1-C0102-E103T2-18-2579021-16800165	0	376,374.86	0	60,455,787.62	0	60,455,787.62
101-5221101001-42301-101-999999-04E-418-41800001-253-2E142C1-C0102-E103T2-20-2579021-16800165	0	2,630.95	0	422,599.67	0	422,599.67
101-5221101001-42301-101-999999-04E-418-41800001-253-2E142C1-C0102-E103T2-31-2579021-16800165	0	2,128.48	0	341,889.99	0	341,889.99
101-5221101001-42301-101-999999-04E-418-41800001-253-2E142C1-C0103-E103T2-18-2579021-16800165	0	16,425.26	0	2,638,333.32	0	2,638,333.32
101-5221101001-42301-101-999999-04E-418-41800001-253-2E142C1-C0201-E103T2-18-2579021-16800165	0	184	0	29,555.48	0	29,555.48
101-5221101001-42301-101-999999-04E-418-41800001-253-2E142C1-C0202-E103T2-18-2579021-16800165	0	2,655.58	0	426,557.09	0	426,557.09
101-5221101001-42301-101-999999-04E-418-41800001-253-2E142C1-C0203-E103T2-18-2579021-16800165	0	6,497.08	0	1,043,602.87	0	1,043,602.87
101-5221101001-42301-101-999999-04E-419-41900001-253-2E141C1-C0102-E103T2-36-2579021-13700027	0	82,353.20	0	8,057,000.00	0	8,057,000.00
101-5221101001-42301-101-999999-04E-419-41900001-253-2E141C1-C0102-E103T2-36-2579021-13700041	0	0	0	620,471.81	0	620,471.81
101-5221101001-42301-101-999999-04E-419-41900001-253-2E141C1-C0102-E103T2-36-2579021-13700043	0	400,000.00	0	400,000.00	0	400,000.00
101-5221101001-42301-101-999999-04E-419-41900001-253-2E141C1-C0201-E103T2-36-1179021-13700027	0	0	0	8,710,944.11	0	8,710,944.11
101-5221101001-42301-101-999999-04E-419-41900001-253-2E141C1-C0202-E103T2-36-2579021-13700027	0	82,353.20	0	8,057,000.00	0	8,057,000.00
101-5221101001-42301-101-999999-04E-419-41900001-253-2E141C1-C0301-E103T2-36-1179021-13700027	0	0	0	8,710,944.11	0	8,710,944.11
101-5221101001-42301-101-999999-04E-419-41900001-253-2E141C1-C0302-E103T2-36-2579021-13700027	0	82,353.20	0	8,057,000.00	0	8,057,000.00
101-5221101001-42301-101-999999-04E-419-41900001-253-2E141C1-C0303-E103T2-36-1179021-13700027	0	0	0	1,544,096.97	0	1,544,096.97
101-5221101001-42301-101-999999-04E-419-41900001-253-2E141C1-C0401-E103T2-36-1179021-13700027	0	0	0	8,710,944.11	0	8,710,944.11
101-5221101001-42301-101-999999-04E-419-41900001-253-2E141C1-C0402-E103T2-36-1179021-13700027	0	0	0	1,544,096.98	0	1,544,096.98
101-5221101001-42301-101-999999-04E-419-41900001-253-2E141C1-C0501-E103T2-36-1179021-13700027	0	0	0	7,267,367.48	0	7,267,367.48
101-5221101001-42301-101-999999-04E-419-41900001-253-2E141C1-C0502-E103T2-36-2579021-13700027	0	411,659.72	0	40,274,600.00	0	40,274,600.00
101-5221101001-42301-101-999999-04E-419-41900001-253-2E141C1-C0503-E103T2-36-2579021-13700027	0	411,353.09	0	40,244,600.00	0	40,244,600.00
101-5221101001-42301-101-999999-04E-419-41900001-254-2E140C1-C0101-E103T2-36-2579021-13700027	0	394,232.95	0	38,569,975.00	0	38,569,975.00
101-5221101001-42301-101-999999-04E-419-41900001-254-2E140C1-C0201-E103T2-36-1179021-13700027	0	0	0	1,542,825.86	0	1,542,825.86
101-5221101001-42301-101-999999-04E-419-41900001-254-2E140C1-C0301-E103T2-36-2579021-13700027	0	400,290.85	0	39,162,600.00	0	39,162,600.00
101-5221101001-42301-101-999999-04E-419-41900001-254-2E140C1-C0401-E103T2-36-1179021-13700027	0	0	0	8,807,589.52	0	8,807,589.52
101-5221101001-42301-101-999999-04E-419-41900001-254-2E140C1-C0501-E103T2-36-1179021-13700027	0	0	0	1,544,096.98	0	1,544,096.98
101-5221101001-42301-101-999999-04E-419-41900001-254-2E140C1-C0601-E103T2-36-1179021-13700027	0	0	0	8,393,163.28	0	8,393,163.28
101-5221101001-42301-101-999999-04E-419-41900001-254-2E140C1-C0602-E103T2-36-2579021-13700027	0	412,760.79	0	40,382,600.00	0	40,382,600.00
101-5221101001-42301-101-999999-04E-419-41900001-254-2E140C1-C0603-E103T2-36-2579021-13700027	0	409,449.08	0	40,058,600.00	0	40,058,600.00
101-5221101001-42301-101-999999-04E-425-42500001-241-1S031A1-C0101-E104T2-18-1110121-00000000	0	-21,424.47	0	3,202,356.36	0	3,202,356.36
101-5221101001-42301-101-999999-04E-425-42500001-241-1S031A1-C0101-E104T2-18-1219121-00000000	0	21,424.47	0	21,424.47	0	21,424.47
101-5221101001-42301-101-999999-04E-425-42500001-241-1S031A1-C0101-E104T2-18-1522421-00000000	0	0	0	43,300.96	0	43,300.96
101-5221101001-42301-101-999999-04E-425-42500001-241-1S031A1-C0102-E104T2-18-1110121-00000000	0	366,097.00	0	666,097.00	0	666,097.00
101-5221101001-42301-101-999999-04E-425-42500001-241-1S031A1-C0102-E104T2-18-1219121-00000000	0	-366,097.00	0	0	0	0
101-5221101001-42301-101-999999-04E-425-42500001-241-1S031A1-C0103-E104T2-18-1110121-00000000	0	5,352.54	0	2,043,987.23	0	2,043,987.23
101-5221101001-42301-101-999999-04E-425-42500001-241-1S031A1-C0103-E104T2-18-1219121-00000000	0	-5,352.54	0	5,299.70	0	5,299.70
101-5221101001-42301-101-999999-04E-425-42500001-241-1S031A1-C0104-E104T2-18-1522421-00000000	0	0	0	39,739.87	0	39,739.87
101-5221101001-42301-101-999999-04E-425-42500001-241-1S031A1-C0103-E104T2-18-2557221-11900088	0	110,000.00	0	110,000.00	0	110,000.00
101-5221101001-42301-101-999999-04E-425-42500001-241-1S031A1-C0104-E104T2-18-1110121-00000000	0	37,182.86	0	556,876.50	0	556,876.50
101-5221101001-42301-101-999999-04E-425-42500001-241-1S031A1-C0104-E104T2-18-1219121-00000000	0	-37,182.86	0	4,348.72	0	4,348.72
101-5221101001-42301-101-999999-04E-425-42500001-241-1S031A1-C0104-E104T2-18-1522421-00000000	0	0	0	12,072.25	0	12,072.25
101-5221101001-42301-101-999999-04E-425-42500001-241-1S032A2-C0101-E104T2-18-1110121-00000000	0	15,922.42	0	162,950.71	0	162,950.71
101-5221101001-42301-101-999999-04E-425-42500001-241-1S032A2-C0101-E104T2-18-1219121-00000000	0	-15,922.42	0	5,559.76	0	5,559.76
101-5221101001-42301-101-999999-04E-425-42500001-241-1S032A2-C0101-E104T2-18-1522421-00000000	0	0	0	13,130.00	0	13,130.00
101-5221101001-42301-101-999999-04E-425-42500001-241-1S032A2-C0102-E104T2-18-1110121-00000000	0	6,540.50	0	10,269.91	0	10,269.91
101-5221101001-42301-101-999999-04E-425-42500001-241-1S032A2-C0102-E104T2-18-1219121-00000000	0	-6,540.50	0	0	0	0
101-5221101001-42301-101-999999-04E-425-42500001-241-1S032A2-C0102-E104T2-18-1522421-00000000	0	0	0	3,845.00	0	3,845.00
101-5221101001-42301-101-999999-04E-425-42500001-241-2E103C1-C0101-E104T2-18-1110121-00000000	0	26,652.74	0	59,097.50	0	59,097.50
101-5221101001-42301-101-999999-04E-425-42500001-241-2E103C1-C0101-E104T2-18-1219121-00000000	0	-26,652.74	0	60.26	0	60.26
101-5221101001-42301-101-999999-04E-425-42500001-241-2E103C1-C0101-E104T2-18-1522421-00000000	0	0	0	10,950.00	0	10,950.00
101-5221101001-42301-101-999999-04E-425-42500001-241-2E103C1-C0102-E104T2-18-1110121-00000000	0	27,594.60	0	246,758.82	0	246,758.82
101-5221101001-42301-101-999999-04E-425-42500001-241-2E103C1-C0102-E104T2-18-1219121-00000000	0	-27,594.60	0	4,552.22	0	4,552.22
101-5221101001-42301-101-999999-04E-425-42500001-241-2E103C1-C0102-E104T2-18-1522421-00000000	0	0	0	8,135.00	0	8,135.00
101-5221101001-42301-101-999999-04E-425-42500001-241-2E104C1-C0201-E104T2-18-1110121-00000000	0	1,609,341.50	0	9,058,039.43	0	9,058,039.43
101-5221101001-42301-101-999999-04E-425-42500001-241-2E104C1-C0201-E104T2-18-1219121-00000000	0	-1,556,943.63	0	159,197.48	0	159,197.48
101-5221101001-42301-101-999999-04E-425-42500001-241-2E104C1-C0201-E104T2-18-1522421-00000000	0	0	0	13,585.36	0	13,585.36
101-5221101001-42301-101-999999-04E-425-42500001-241-2E104C1-C0201-E104T2-36-1110121-00000000	0	215,326.66	0	1,167,678.14	0	1,167,678.14
101-5221101001-42301-101-999999-04E-425-42500001-241-2E104C1-C0201-E104T2-36-1219121-00000000	0	-215,326.66	0	1,599.34	0	1,599.34
101-5221101001-42301-101-999999-04E-425-42500001-241-2E104C1-C0202-E104T2-18-1110121-00000000	0	1,371,730.50	0	17,166,900.31	0	17,166,900.31

GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5221101001-42301-101-999999-04E-425-42500001-241-2E104C1-C0202-E104T2-18-1219121-00000000	0	-1,371,730.50	0	399,443.07	0	399,443.07
101-5221101001-42301-101-999999-04E-425-42500001-241-2E104C1-C0202-E104T2-18-1522421-00000000	0	0	0	468,292.00	0	468,292.00
101-5221101001-42301-101-999999-04E-425-42500001-241-2E104C1-C0202-E104T2-36-1110121-00000000	0	483,107.24	0	3,842,452.68	0	3,842,452.68
101-5221101001-42301-101-999999-04E-425-42500001-241-2E104C1-C0202-E104T2-36-1219121-00000000	0	-483,107.24	0	105,244.60	0	105,244.60
101-5221101001-42301-101-999999-04E-425-42500001-241-2F053C1-C0101-E104T2-18-1110121-00000000	0	39,287.52	0	271,333.11	0	271,333.11
101-5221101001-42301-101-999999-04E-425-42500001-241-2F053C1-C0101-E104T2-18-1219121-00000000	0	-39,287.52	0	613.28	0	613.28
101-5221101001-42301-101-999999-04E-425-42500001-241-2F053C1-C0101-E104T2-18-1522421-00000000	0	0	0	14,112.52	0	14,112.52
101-5221101001-42301-101-999999-04E-425-42500001-241-2F053C1-C0102-E104T2-18-1110121-00000000	0	15,145.18	0	172,832.78	0	172,832.78
101-5221101001-42301-101-999999-04E-425-42500001-241-2F053C1-C0102-E104T2-18-1219121-00000000	0	-15,145.18	0	297.82	0	297.82
101-5221101001-42301-101-999999-04E-425-42500001-241-2F053C1-C0102-E104T2-18-1522421-00000000	0	0	0	25,842.68	0	25,842.68
101-5221101001-42301-101-999999-04E-425-42500001-241-2F053C1-C0201-E104T2-18-1110121-00000000	0	8,645.85	0	19,628.35	0	19,628.35
101-5221101001-42301-101-999999-04E-425-42500001-241-2F053C1-C0201-E104T2-18-1219121-00000000	0	-8,645.85	0	0	0	0
101-5221101001-42301-101-999999-04E-425-42500001-241-2F053C1-C0201-E104T2-18-1522421-00000000	0	0	0	4,080.65	0	4,080.65
101-5221101001-42301-101-999999-04E-425-42500001-241-2F053C1-C0202-E104T2-18-1110121-00000000	0	45,148.74	0	413,626.53	0	413,626.53
101-5221101001-42301-101-999999-04E-425-42500001-241-2F053C1-C0202-E104T2-18-1219121-00000000	0	-45,148.74	0	15,786.27	0	15,786.27
101-5221101001-42301-101-999999-04E-425-42500001-241-2F053C1-C0202-E104T2-18-1522421-00000000	0	0	0	1,016.96	0	1,016.96
101-5221101001-42301-101-999999-04E-425-42500001-241-2F053C1-C0301-E104T2-18-1110121-00000000	0	8,455.32	0	70,503.05	0	70,503.05
101-5221101001-42301-101-999999-04E-425-42500001-241-2F053C1-C0301-E104T2-18-1219121-00000000	0	-8,455.32	0	234.68	0	234.68
101-5221101001-42301-101-999999-04E-425-42500001-241-2F053C1-C0303-E104T2-18-1110121-00000000	0	121,300.47	0	844,598.43	0	844,598.43
101-5221101001-42301-101-999999-04E-425-42500001-241-2F053C1-C0303-E104T2-18-1219121-00000000	0	-121,300.47	0	8,735.72	0	8,735.72
101-5221101001-42301-101-999999-04E-425-42500001-241-2F053C1-C0303-E104T2-18-1522421-00000000	0	0	0	36,380.65	0	36,380.65
101-5221101001-42301-101-999999-04E-425-42500001-241-2F053C1-C0304-E104T2-18-1110121-00000000	0	49,314.91	0	342,280.61	0	342,280.61
101-5221101001-42301-101-999999-04E-425-42500001-241-2F053C1-C0304-E104T2-18-1219121-00000000	0	-49,314.91	0	16,409.95	0	16,409.95
101-5221101001-42301-101-999999-04E-425-42500001-241-2F053C1-C0304-E104T2-18-1522421-00000000	0	0	0	13,612.06	0	13,612.06
101-5221101001-42301-101-999999-04E-425-42500001-241-2F053C1-C0401-E104T2-18-1110121-00000000	0	8,205.54	0	153,827.63	0	153,827.63
101-5221101001-42301-101-999999-04E-425-42500001-241-2F053C1-C0401-E104T2-18-1219121-00000000	0	-8,205.54	0	389.26	0	389.26
101-5221101001-42301-101-999999-04E-425-42500001-241-2F053C1-C0401-E104T2-18-1522421-00000000	0	0	0	7,179.49	0	7,179.49
101-5221101001-42301-101-999999-04E-425-42500001-241-2F053C1-C0402-E104T2-18-1110121-00000000	0	23,017.82	0	304,674.44	0	304,674.44
101-5221101001-42301-101-999999-04E-425-42500001-241-2F053C1-C0402-E104T2-18-1219121-00000000	0	-23,017.82	0	803.4	0	803.4
101-5221101001-42301-101-999999-04E-425-42500001-241-2F053C1-C0402-E104T2-18-1522421-00000000	0	0	0	20,851.67	0	20,851.67
101-5221101001-42301-101-999999-04E-426-42610001-271-2E029C1-C0101-E101T2-18-1110121-00000000	0	2,916.67	0	98,049.96	0	98,049.96
101-5221101001-42301-101-999999-04E-426-42610001-271-2E029C1-C0101-E101T2-18-1219121-00000000	0	0	0	28,862.05	0	28,862.05
101-5221101001-42301-101-999999-04E-426-42610001-271-2E029C1-C0101-E101T2-18-1522421-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-426-42611001-271-2E029C1-C0101-E101T2-18-1110121-00000000	0	0	0	630,000.00	0	630,000.00
101-5221101001-42301-101-999999-04E-426-42611001-271-2E029C1-C0101-E101T2-18-1219121-00000000	0	0	0	56,009.09	0	56,009.09
101-5221101001-42301-101-999999-04E-426-42611001-271-2E029C1-C0201-E101T2-18-1110121-00000000	0	0	0	450,600.00	0	450,600.00
101-5221101001-42301-101-999999-04E-426-42611001-271-2E029C1-C0201-E101T2-18-1219121-00000000	0	0	0	71,385.29	0	71,385.29
101-5221101001-42301-101-999999-04E-426-42611002-271-2E029C1-C0101-E101T2-18-1110121-00000000	0	0	0	2,777,886.91	0	2,777,886.91
101-5221101001-42301-101-999999-04E-426-42611002-271-2E029C1-C0101-E101T2-18-1219121-00000000	0	0	0	141,623.57	0	141,623.57
101-5221101001-42301-101-999999-04E-426-42611002-271-2E029C1-C0201-E101T2-18-1110121-00000000	0	0	0	5,713.74	0	5,713.74
101-5221101001-42301-101-999999-04E-426-42611002-271-2E029C1-C0201-E101T2-18-1219121-00000000	0	0	0	868.94	0	868.94
101-5221101001-42301-101-999999-04E-426-42611003-271-2E029C1-C0101-E101T2-18-1110121-00000000	0	0	0	9,000.00	0	9,000.00
101-5221101001-42301-101-999999-04E-426-42611003-271-2E029C1-C0101-E101T2-18-1219121-00000000	0	0	0	584.65	0	584.65
101-5221101001-42301-101-999999-04E-426-42611004-271-2E029C1-C0201-E101T2-18-1110121-00000000	0	0	0	8,610.00	0	8,610.00
101-5221101001-42301-101-999999-04E-426-42611004-271-2E029C1-C0201-E101T2-18-1219121-00000000	0	0	0	8,389.67	0	8,389.67
101-5221101001-42301-101-999999-04E-426-42611005-271-2E029C1-C0201-E101T2-18-1110121-00000000	0	0	0	112,091.70	0	112,091.70
101-5221101001-42301-101-999999-04E-426-42611005-271-2E029C1-C0201-E101T2-18-1219121-00000000	0	32,820.10	0	142,043.39	0	142,043.39
101-5221101001-42301-101-999999-04E-426-42612001-271-2E029C1-C0101-E101T2-18-1110121-00000000	0	0	0	22,500.00	0	22,500.00
101-5221101001-42301-101-999999-04E-426-42612001-271-2E029C1-C0101-E101T2-18-1219121-00000000	0	0	0	1,461.62	0	1,461.62
101-5221101001-42301-101-999999-04E-432-43210001-253-2E051C1-C0101-E103T2-28-1179021-12700003	0	480.68	0	5,252.96	0	5,252.96
101-5221101001-42301-101-999999-04E-432-43210001-253-2E051C1-C0101-E103T2-28-1219121-12700003	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-432-43210001-253-2E051C1-C0101-E103T2-28-2579021-12700003	0	0	0	6,214.41	0	6,214.41
101-5221101001-42301-101-999999-04E-432-43210001-253-2E051C1-C0102-E103T2-28-1179021-12700003	0	480.68	0	5,252.96	0	5,252.96
101-5221101001-42301-101-999999-04E-432-43210001-253-2E051C1-C0102-E103T2-28-1219121-12700003	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-432-43210001-253-2E051C1-C0102-E103T2-28-2579021-12700003	0	0	0	6,214.29	0	6,214.29
101-5221101001-42301-101-999999-04E-432-43210001-253-2E051C1-C0201-E103T2-28-1179021-12700003	0	480.68	0	5,252.96	0	5,252.96
101-5221101001-42301-101-999999-04E-432-43210001-253-2E051C1-C0201-E103T2-28-1219121-12700003	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-432-43210001-253-2E051C1-C0201-E103T2-28-2579021-12700003	0	0	0	6,214.29	0	6,214.29
101-5221101001-42301-101-999999-04E-432-43210001-253-2E051C1-C0301-E103T2-28-1179021-12700003	0	480.68	0	5,252.96	0	5,252.96
101-5221101001-42301-101-999999-04E-432-43210001-253-2E051C1-C0301-E103T2-28-1219121-12700003	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-432-43210001-253-2E051C1-C0301-E103T2-28-2579021-12700003	0	0	0	6,214.29	0	6,214.29
101-5221101001-42301-101-999999-04E-432-43210001-253-2E051C1-C0302-E103T2-28-1179021-12700003	0	480.68	0	5,252.96	0	5,252.96
101-5221101001-42301-101-999999-04E-432-43210001-253-2E051C1-C0302-E103T2-28-1219121-12700003	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-432-43210001-253-2E051C1-C0302-E103T2-28-2579021-12700003	0	0	0	6,214.29	0	6,214.29
101-5221101001-42301-101-999999-04E-432-43210001-253-2E051C1-C0401-E103T2-28-1179021-12700003	0	480.68	0	5,252.96	0	5,252.96
101-5221101001-42301-101-999999-04E-432-43210001-253-2E051C1-C0401-E103T2-28-1219121-12700003	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-432-43210001-253-2E051C1-C0401-E103T2-28-2579021-12700003	0	0	0	6,214.29	0	6,214.29
101-5221101001-42301-101-999999-04E-432-43210001-253-2E067C1-C0101-E103T2-28-1179021-12700003	0	480.68	0	5,252.96	0	5,252.96
101-5221101001-42301-101-999999-04E-432-43210001-253-2E067C1-C0101-E103T2-28-1219121-12700003	0	0	0	0	0	0



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-04E-433-43313002-253-2E051C1-C0101-E103T2-31-2579021-13200002	0	0	0	19,751.00	0	19,751.00
101-5221101001-42301-101-999999-04E-433-43314001-253-2E051C1-C0101-E103T2-31-1179021-13200002	0	0	0	4,291.00	0	4,291.00
101-5221101001-42301-101-999999-04E-433-43314001-253-2E051C1-C0101-E103T2-31-2579021-13200002	0	0	0	15,114.00	0	15,114.00
101-5221101001-42301-101-999999-04E-433-43314001-253-2E051C1-C0102-E103T2-31-1179021-13200002	0	0	0	22,068.64	0	22,068.64
101-5221101001-42301-101-999999-04E-433-43314001-253-2E051C1-C0102-E103T2-31-2579021-13200002	0	0	0	27,987.00	0	27,987.00
101-5221101001-42301-101-999999-04E-433-43314001-253-2E051C1-C0201-E103T2-31-1179021-13200002	0	0	0	9,894.68	0	9,894.68
101-5221101001-42301-101-999999-04E-433-43314001-253-2E051C1-C0201-E103T2-31-2579021-13200002	0	0	0	110,741.00	0	110,741.00
101-5221101001-42301-101-999999-04E-433-43314001-253-2E051C1-C0401-E103T2-31-1179021-13200002	0	0	0	9,595.00	0	9,595.00
101-5221101001-42301-101-999999-04E-433-43314001-253-2E051C1-C0401-E103T2-31-2579021-13200002	0	0	0	38,752.00	0	38,752.00
101-5221101001-42301-101-999999-04E-433-43314001-253-2E067C1-C0101-E103T2-31-1179021-13200002	0	0	0	24,645.96	0	24,645.96
101-5221101001-42301-101-999999-04E-433-43314001-253-2E067C1-C0101-E103T2-31-2579021-13200002	0	0	0	217,074.00	0	217,074.00
101-5221101001-42301-101-999999-04E-433-43314001-253-2E067C1-C0102-E103T2-31-1179021-13200002	0	0	0	20,198.00	0	20,198.00
101-5221101001-42301-101-999999-04E-433-43314001-253-2E067C1-C0102-E103T2-31-2579021-13200002	0	0	0	104,027.00	0	104,027.00
101-5221101001-42301-101-999999-04E-433-43314001-253-2E067C1-C0201-E103T2-31-1179021-13200002	0	0	0	4,721.41	0	4,721.41
101-5221101001-42301-101-999999-04E-433-43314001-253-2E067C1-C0201-E103T2-31-2579021-13200002	0	0	0	30,746.00	0	30,746.00
101-5221101001-42301-101-999999-04E-435-43500001-253-1S049A1-C0102-E103T2-48-1179021-14800003	0	0	0	199,999.52	0	199,999.52
101-5221101001-42301-101-999999-04E-435-43500001-253-1S049A1-C0102-E103T2-48-1219121-14800003	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-435-43500001-253-1S049A1-C0201-E103T2-48-1179021-14800003	0	0	0	124,333.28	0	124,333.28
101-5221101001-42301-101-999999-04E-435-43500001-253-1S049A1-C0201-E103T2-48-1219121-14800003	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-435-43500001-253-2E189C1-C0102-E103T2-48-1179021-14800003	0	0	0	41,999.36	0	41,999.36
101-5221101001-42301-101-999999-04E-435-43500001-253-2E189C1-C0102-E103T2-48-1219121-14800003	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-435-43500001-253-2E190C1-C0101-E103T2-48-2579021-14800003	0	0	0	132,500.00	0	132,500.00
101-5221101001-42301-101-999999-04E-435-43500001-253-2E190C1-C0201-E103T2-48-2579021-14800003	0	0	0	107,781.00	0	107,781.00
101-5221101001-42301-101-999999-04E-435-43500001-253-2E191C1-C0102-E103T2-48-1179021-14800003	0	0	0	160,420.62	0	160,420.62
101-5221101001-42301-101-999999-04E-435-43500001-253-2E191C1-C0102-E103T2-48-1219121-14800003	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-435-43500001-253-2P034L1-C0102-E103T1-48-2579021-14800003	0	0	0	54,600.00	0	54,600.00
101-5221101001-42301-101-999999-04E-435-43500001-253-2P034L1-C0103-E103T1-48-1179021-14800003	0	0	0	374,842.26	0	374,842.26
101-5221101001-42301-101-999999-04E-435-43500001-253-2P034L1-C0103-E103T1-48-1219121-14800003	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-435-43500001-253-2P034L1-C0103-E103T1-48-2579021-14800003	0	0	0	486,500.00	0	486,500.00
101-5221101001-42301-101-999999-04E-435-43500001-253-2P034L1-C0104-E103T1-48-2579021-14800003	0	0	0	150,000.00	0	150,000.00
101-5221101001-42301-101-999999-04E-435-43500001-253-2P034L1-C0201-E103T1-48-2579021-14800003	0	0	0	402,800.00	0	402,800.00
101-5221101001-42301-101-999999-04E-435-43500001-253-2P034L1-C0202-E103T1-48-2579021-14800003	0	0	0	106,000.00	0	106,000.00
101-5221101001-42301-101-999999-04E-437-43710001-253-2E140C1-C0402-E103T2-13-1179021-11300003	0	19,135.84	0	119,735.84	0	119,735.84
101-5221101001-42301-101-999999-04E-437-43710001-253-2E140C1-C0402-E103T2-13-1219121-11300003	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-437-4371001-253-2E140C1-C0401-E103T2-13-1179021-11300003	0	7,875.00	0	70,000.00	0	70,000.00
101-5221101001-42301-101-999999-04E-437-4371001-253-2E140C1-C0401-E103T2-13-1219121-11300003	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-437-4371001-253-2E141C1-C0304-E103T2-13-1179021-11300003	168,875.00	0	0	223,750.00	0	223,750.00
101-5221101001-42301-101-999999-04E-437-4371001-253-2E141C1-C0304-E103T2-13-1219121-11300003	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-437-4371001-253-2E141C1-C0401-E103T2-13-1179021-11300003	11,000.00	0	0	65,735.00	0	65,735.00
101-5221101001-42301-101-999999-04E-437-4371001-253-2E141C1-C0401-E103T2-13-1219121-11300003	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-437-43711002-253-2E141C1-C0102-E103T2-13-1179021-11300003	46,600.00	0	0	108,700.00	0	108,700.00
101-5221101001-42301-101-999999-04E-437-43711002-253-2E141C1-C0302-E103T2-13-1179021-11300003	7,500.00	0	0	25,000.00	0	25,000.00
101-5221101001-42301-101-999999-04E-437-43711002-253-2E141C1-C0302-E103T2-13-1219121-11300003	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-437-43711003-253-2E140C1-C0303-E103T2-13-1179021-11300003	0	0	0	60,000.00	0	60,000.00
101-5221101001-42301-101-999999-04E-437-43711003-253-2E141C1-C0101-E103T2-13-1179021-11300003	0	22,875.00	0	102,000.00	0	102,000.00
101-5221101001-42301-101-999999-04E-437-43711003-253-2E141C1-C0101-E103T2-13-1219121-11300003	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-437-43711003-253-2E141C1-C0303-E103T2-13-1179021-11300003	0	0	0	38,500.00	0	38,500.00
101-5221101001-42301-101-999999-04E-437-43711003-253-2E141C1-C0402-E103T2-13-1179021-11300003	4,500.00	0	0	34,000.00	0	34,000.00
101-5221101001-42301-101-999999-04E-437-43711003-253-2E141C1-C0402-E103T2-13-1219121-11300003	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-437-43712001-253-2E140C1-C0101-E103T2-13-1179021-11300003	3,250.00	0	0	56,300.00	0	56,300.00
101-5221101001-42301-101-999999-04E-437-43712001-253-2E140C1-C0101-E103T2-13-1219121-11300003	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-437-43712001-253-2E140C1-C0102-E103T2-13-1179021-11300003	0	0	0	26,500.00	0	26,500.00
101-5221101001-42301-101-999999-04E-437-43712001-253-2E140C1-C0103-E103T2-13-1179021-11300003	0	0	0	12,000.00	0	12,000.00
101-5221101001-42301-101-999999-04E-437-43712001-253-2E140C1-C0201-E103T2-13-1179021-11300003	0	0	0	7,300.00	0	7,300.00
101-5221101001-42301-101-999999-04E-437-43712001-253-2E140C1-C0202-E103T2-13-1179021-11300003	0	0	0	22,500.00	0	22,500.00
101-5221101001-42301-101-999999-04E-437-43712001-253-2E140C1-C0203-E103T2-13-1179021-11300003	0	1,129.73	0	6,129.73	0	6,129.73
101-5221101001-42301-101-999999-04E-437-43712001-253-2E140C1-C0301-E103T2-13-1179021-11300003	0	5,000.00	0	48,000.00	0	48,000.00
101-5221101001-42301-101-999999-04E-437-43712001-253-2E140C1-C0302-E103T2-13-1179021-11300003	0	0	0	72,000.00	0	72,000.00
101-5221101001-42301-101-999999-04E-437-43712001-253-2E141C1-C0201-E103T2-13-1179021-11300003	0	2,200.00	0	6,650.00	0	6,650.00
101-5221101001-42301-101-999999-04E-437-43712001-253-2E141C1-C0201-E103T2-13-1219121-11300003	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-437-43712002-253-2E141C1-C0103-E103T2-13-1179021-11300003	0	10,033.33	0	112,086.65	0	112,086.65
101-5221101001-42301-101-999999-04E-437-43712002-253-2E141C1-C0103-E103T2-13-1219121-11300003	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-437-43712003-253-2E141C1-C0301-E103T2-13-1179021-11300003	0	15,500.00	0	62,000.00	0	62,000.00
101-5221101001-42301-101-999999-04E-437-43712003-253-2E141C1-C0501-E103T2-13-1179021-11300003	3,250.00	0	0	34,800.00	0	34,800.00
101-5221101001-42301-101-999999-04E-437-43712003-253-2E141C1-C0501-E103T2-13-1219121-11300003	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-437-43712003-253-2E141C1-C0502-E103T2-13-1179021-11300003	3,633.88	0	0	21,833.88	0	21,833.88
101-5221101001-42301-101-999999-04E-437-43712003-253-2E141C1-C0503-E103T2-13-1179021-11300003	0	0	0	10,000.00	0	10,000.00
101-5221101001-42301-101-999999-04E-437-43713001-253-2E140C1-C0403-E103T2-13-1179021-11300003	0	809,857.00	0	1,575,160.00	0	1,575,160.00
101-5221101001-42301-101-999999-04E-437-43713001-253-2E140C1-C0403-E103T2-13-1219121-11300003	0	0	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-04E-437-43713001-253-2E140C1-C0403-E103T2-13-2579021-11300003	0	0	0	1,157,624.00	0	1,157,624.00
101-5221101001-42301-101-999999-04E-437-43713001-253-2E140C1-C0404-E103T2-13-1179021-11300003	0	75,300.00	0	265,200.00	0	265,200.00
101-5221101001-42301-101-999999-04E-437-43713001-253-2E140C1-C0404-E103T2-13-1219121-11300003	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-437-43713001-253-2E141C1-C0305-E103T2-13-1179021-11300003	0	15,650.00	0	128,200.00	0	128,200.00
101-5221101001-42301-101-999999-04E-437-43713001-253-2E141C1-C0305-E103T2-13-1219121-11300003	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43810001-253-2E051C1-C0101-E103T2-11-1179021-11100002	0	8,333.36	0	43,461.81	0	43,461.81
101-5221101001-42301-101-999999-04E-438-43810001-253-2E051C1-C0101-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43810001-253-2E051C1-C0101-E103T2-11-2579021-11100002	0	0	0	1,061,574.00	0	1,061,574.00
101-5221101001-42301-101-999999-04E-438-43810001-253-2E067C1-C0304-E103T2-11-1179021-11100002	0	1,623.32	0	8,466.27	0	8,466.27
101-5221101001-42301-101-999999-04E-438-43810001-253-2E067C1-C0304-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43810001-253-2E067C1-C0304-E103T2-11-2579021-11100002	0	0	0	12,000.00	0	12,000.00
101-5221101001-42301-101-999999-04E-438-43810002-253-2E051C1-C0101-E103T2-11-1179021-11100002	0	833.32	0	4,346.10	0	4,346.10
101-5221101001-42301-101-999999-04E-438-43810002-253-2E051C1-C0101-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43810002-253-2E051C1-C0101-E103T2-11-2579021-11100002	0	0	0	5,000.00	0	5,000.00
101-5221101001-42301-101-999999-04E-438-43810002-253-2E051C1-C0302-E103T2-11-1179021-11100002	0	333.32	0	1,738.40	0	1,738.40
101-5221101001-42301-101-999999-04E-438-43810002-253-2E051C1-C0302-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43810002-253-2E051C1-C0302-E103T2-11-2579021-11100002	0	0	0	2,000.00	0	2,000.00
101-5221101001-42301-101-999999-04E-438-43810002-253-2E067C1-C0107-E103T2-11-1179021-11100002	0	4,920.56	0	25,662.69	0	25,662.69
101-5221101001-42301-101-999999-04E-438-43810002-253-2E067C1-C0107-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43811001-253-2E067C1-C0102-E103T2-11-1179021-11100002	0	6,685.80	0	34,869.13	0	34,869.13
101-5221101001-42301-101-999999-04E-438-43811001-253-2E067C1-C0102-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43811001-253-2E067C1-C0102-E103T2-11-2579021-11100002	0	0	0	34,000.00	0	34,000.00
101-5221101001-42301-101-999999-04E-438-43811001-253-2E067C1-C0103-E103T2-11-1179021-11100002	0	3,000.00	0	15,646.20	0	15,646.20
101-5221101001-42301-101-999999-04E-438-43811001-253-2E067C1-C0103-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43811001-253-2E067C1-C0103-E103T2-11-2579021-11100002	0	0	0	3,000.00	0	3,000.00
101-5221101001-42301-101-999999-04E-438-43811001-253-2E067C1-C0107-E103T2-11-1179021-11100002	0	2,666.64	0	13,907.60	0	13,907.60
101-5221101001-42301-101-999999-04E-438-43811001-253-2E067C1-C0107-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43811001-253-2E067C1-C0107-E103T2-11-2579021-11100002	0	0	0	21,000.00	0	21,000.00
101-5221101001-42301-101-999999-04E-438-43811001-253-2E067C1-C0202-E103T2-11-1179021-11100002	0	5,059.20	0	26,385.76	0	26,385.76
101-5221101001-42301-101-999999-04E-438-43811001-253-2E067C1-C0202-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43811001-253-2E067C1-C0202-E103T2-11-2579021-11100002	0	0	0	14,000.00	0	14,000.00
101-5221101001-42301-101-999999-04E-438-43811011-253-2E051C1-C0201-E103T2-11-1179021-11100002	0	1,694.68	0	8,838.44	0	8,838.44
101-5221101001-42301-101-999999-04E-438-43811011-253-2E051C1-C0201-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43811011-253-2E051C1-C0201-E103T2-11-2579021-11100002	0	0	0	3,000.00	0	3,000.00
101-5221101001-42301-101-999999-04E-438-43811011-253-2E051C1-C0202-E103T2-11-1179021-11100002	0	1,000.00	0	5,215.40	0	5,215.40
101-5221101001-42301-101-999999-04E-438-43811011-253-2E051C1-C0202-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43811011-253-2E051C1-C0204-E103T2-11-1179021-11100002	0	666.68	0	3,477.01	0	3,477.01
101-5221101001-42301-101-999999-04E-438-43811011-253-2E051C1-C0204-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43811011-253-2E051C1-C0204-E103T2-11-2579021-11100002	0	0	0	4,000.00	0	4,000.00
101-5221101001-42301-101-999999-04E-438-43811011-253-2E067C1-C0105-E103T2-11-1179021-11100002	0	2,666.64	0	13,907.60	0	13,907.60
101-5221101001-42301-101-999999-04E-438-43811011-253-2E067C1-C0105-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43811011-253-2E067C1-C0105-E103T2-11-2579021-11100002	0	0	0	16,000.00	0	16,000.00
101-5221101001-42301-101-999999-04E-438-43811012-253-2E067C1-C0104-E103T2-11-1179021-11100002	0	4,326.64	0	22,565.16	0	22,565.16
101-5221101001-42301-101-999999-04E-438-43811012-253-2E067C1-C0104-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43811012-253-2E067C1-C0104-E103T2-11-2579021-11100002	0	0	0	5,000.00	0	5,000.00
101-5221101001-42301-101-999999-04E-438-43811012-253-2E067C1-C0107-E103T2-11-1179021-11100002	0	2,000.00	0	10,430.80	0	10,430.80
101-5221101001-42301-101-999999-04E-438-43811012-253-2E067C1-C0107-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43811012-253-2E067C1-C0303-E103T2-11-1179021-11100002	0	333.32	0	1,738.40	0	1,738.40
101-5221101001-42301-101-999999-04E-438-43811012-253-2E067C1-C0303-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43811012-253-2E067C1-C0303-E103T2-11-2579021-11100002	0	0	0	2,000.00	0	2,000.00
101-5221101001-42301-101-999999-04E-438-43811015-253-2E051C1-C0203-E103T2-11-1179021-11100002	0	2,166.68	0	11,300.11	0	11,300.11
101-5221101001-42301-101-999999-04E-438-43811015-253-2E051C1-C0203-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43811015-253-2E051C1-C0203-E103T2-11-2579021-11100002	0	0	0	3,000.00	0	3,000.00
101-5221101001-42301-101-999999-04E-438-43811015-253-2E067C1-C0301-E103T2-11-1179021-11100002	0	2,833.32	0	14,776.90	0	14,776.90
101-5221101001-42301-101-999999-04E-438-43811015-253-2E067C1-C0301-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43811015-253-2E067C1-C0301-E103T2-11-2579021-11100002	0	0	0	14,000.00	0	14,000.00
101-5221101001-42301-101-999999-04E-438-43812001-253-2E067C1-C0104-E103T2-11-1179021-11100002	0	1,666.68	0	8,692.41	0	8,692.41
101-5221101001-42301-101-999999-04E-438-43812001-253-2E067C1-C0104-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43812001-253-2E067C1-C0301-E103T2-11-1179021-11100002	0	6,077.56	0	31,696.91	0	31,696.91
101-5221101001-42301-101-999999-04E-438-43812001-253-2E067C1-C0301-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43812001-253-2E067C1-C0301-E103T2-11-2579021-11100002	0	0	0	35,000.00	0	35,000.00
101-5221101001-42301-101-999999-04E-438-43812001-253-2E067C1-C0304-E103T2-11-1179021-11100002	0	4,318.00	0	22,520.10	0	22,520.10
101-5221101001-42301-101-999999-04E-438-43812001-253-2E067C1-C0304-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43812001-253-2E067C1-C0304-E103T2-11-2579021-11100002	0	0	0	16,000.00	0	16,000.00
101-5221101001-42301-101-999999-04E-438-43812001-253-2E067C1-C0305-E103T2-11-1179021-11100002	0	1,653.32	0	8,622.73	0	8,622.73
101-5221101001-42301-101-999999-04E-438-43812001-253-2E067C1-C0305-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43812011-253-2E067C1-C0103-E103T2-11-1179021-11100002	0	3,889.36	0	20,284.57	0	20,284.57
101-5221101001-42301-101-999999-04E-438-43812011-253-2E067C1-C0103-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43812011-253-2E067C1-C0103-E103T2-11-2579021-11100002	0	0	0	9,000.00	0	9,000.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-04E-438-43812011-253-2E067C1-C0301-E103T2-11-1179021-11100002	0	6,166.68	0	32,161.71	0	32,161.71
101-5221101001-42301-101-999999-04E-438-43812011-253-2E067C1-C0301-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43812011-253-2E067C1-C0301-E103T2-11-2579021-11100002	0	0	0	41,000.00	0	41,000.00
101-5221101001-42301-101-999999-04E-438-43812012-253-2E067C1-C0106-E103T2-11-1179021-11100002	0	1,166.68	0	6,084.71	0	6,084.71
101-5221101001-42301-101-999999-04E-438-43812012-253-2E067C1-C0106-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43812012-253-2E067C1-C0106-E103T2-11-2579021-11100002	0	0	0	15,000.00	0	15,000.00
101-5221101001-42301-101-999999-04E-438-43812012-253-2E067C1-C0304-E103T2-11-1179021-11100002	0	333.32	0	1,738.40	0	1,738.40
101-5221101001-42301-101-999999-04E-438-43812012-253-2E067C1-C0304-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43812012-253-2E067C1-C0304-E103T2-11-2579021-11100002	0	0	0	2,000.00	0	2,000.00
101-5221101001-42301-101-999999-04E-438-43812013-253-2E067C1-C0104-E103T2-11-1179021-11100002	0	1,666.68	0	8,692.41	0	8,692.41
101-5221101001-42301-101-999999-04E-438-43812013-253-2E067C1-C0104-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43812013-253-2E067C1-C0302-E103T2-11-1179021-11100002	0	1,833.32	0	9,561.50	0	9,561.50
101-5221101001-42301-101-999999-04E-438-43812013-253-2E067C1-C0302-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43812013-253-2E067C1-C0302-E103T2-11-2579021-11100002	0	0	0	17,000.00	0	17,000.00
101-5221101001-42301-101-999999-04E-438-43812014-253-2E067C1-C0106-E103T2-11-1179021-11100002	0	10,787.60	0	56,261.65	0	56,261.65
101-5221101001-42301-101-999999-04E-438-43812014-253-2E067C1-C0106-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43812014-253-2E067C1-C0106-E103T2-11-2579021-11100002	0	0	0	92,000.00	0	92,000.00
101-5221101001-42301-101-999999-04E-438-43812014-253-2E067C1-C0201-E103T2-11-1179021-11100002	0	1,000.00	0	5,215.40	0	5,215.40
101-5221101001-42301-101-999999-04E-438-43812014-253-2E067C1-C0201-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43812014-253-2E067C1-C0201-E103T2-11-2579021-11100002	0	0	0	12,000.00	0	12,000.00
101-5221101001-42301-101-999999-04E-438-43812014-253-2E067C1-C0305-E103T2-11-1179021-11100002	0	4,333.32	0	22,600.00	0	22,600.00
101-5221101001-42301-101-999999-04E-438-43812014-253-2E067C1-C0305-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43812014-253-2E067C1-C0305-E103T2-11-2579021-11100002	0	0	0	41,125.00	0	41,125.00
101-5221101001-42301-101-999999-04E-438-43812015-253-2E067C1-C0104-E103T2-11-1179021-11100002	0	787.72	0	4,108.28	0	4,108.28
101-5221101001-42301-101-999999-04E-438-43812015-253-2E067C1-C0104-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43812015-253-2E067C1-C0303-E103T2-11-1179021-11100002	0	4,500.04	0	23,469.38	0	23,469.38
101-5221101001-42301-101-999999-04E-438-43812015-253-2E067C1-C0303-E103T2-11-1219121-11100002	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-438-43812015-253-2E067C1-C0303-E103T2-11-2579021-11100002	0	0	0	57,000.00	0	57,000.00
101-5221101001-42301-101-999999-04E-439-43900001-253-2E051C1-C0101-E103T2-18-1179021-11900067	0	18,320.16	0	181,201.60	0	181,201.60
101-5221101001-42301-101-999999-04E-439-43900001-253-2E051C1-C0101-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43900001-253-2E051C1-C0101-E103T2-18-2579021-11900067	0	0	0	268,100.00	0	268,100.00
101-5221101001-42301-101-999999-04E-439-43900001-253-2E051C1-C0103-E103T2-18-1179021-11900067	0	32,799.73	0	660,693.98	0	660,693.98
101-5221101001-42301-101-999999-04E-439-43900001-253-2E051C1-C0103-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43900001-253-2E051C1-C0103-E103T2-18-2579021-11900067	0	0	0	889,992.00	0	889,992.00
101-5221101001-42301-101-999999-04E-439-43900001-253-2E051C1-C0104-E103T2-18-1179021-11900067	0	1,281.26	0	156,412.60	0	156,412.60
101-5221101001-42301-101-999999-04E-439-43900001-253-2E051C1-C0104-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43900001-253-2E051C1-C0104-E103T2-18-2579021-11900067	0	0	0	198,750.00	0	198,750.00
101-5221101001-42301-101-999999-04E-439-43900001-253-2E051C1-C0303-E103T2-18-1179021-11900067	0	1,708.34	0	17,083.40	0	17,083.40
101-5221101001-42301-101-999999-04E-439-43900001-253-2E051C1-C0303-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43900001-253-2E051C1-C0303-E103T2-18-2579021-11900067	0	0	0	25,000.00	0	25,000.00
101-5221101001-42301-101-999999-04E-439-43900001-253-2E051C1-C0501-E103T2-18-1179021-11900067	0	18,320.16	0	181,201.60	0	181,201.60
101-5221101001-42301-101-999999-04E-439-43900001-253-2E051C1-C0501-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43900001-253-2E051C1-C0501-E103T2-18-2579021-11900067	0	0	0	268,100.00	0	268,100.00
101-5221101001-42301-101-999999-04E-439-43900001-253-2E051C1-C0501-E103T2-18-1179021-11900067	0	6,117.80	0	77,602.96	0	77,602.96
101-5221101001-42301-101-999999-04E-439-43900001-253-2E051C1-C0503-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43900001-253-2E051C1-C0503-E103T2-18-2579021-11900067	0	0	0	117,500.00	0	117,500.00
101-5221101001-42301-101-999999-04E-439-43900001-253-2E051C1-C0504-E103T2-18-1179021-11900067	0	1,452.08	0	31,945.76	0	31,945.76
101-5221101001-42301-101-999999-04E-439-43900001-253-2E051C1-C0504-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43900001-253-2E051C1-C0504-E103T2-18-2579021-11900067	0	0	0	42,500.00	0	42,500.00
101-5221101001-42301-101-999999-04E-439-43900002-253-2E051C1-C0101-E103T2-18-1179021-11900067	0	102.5	0	1,025.00	0	1,025.00
101-5221101001-42301-101-999999-04E-439-43900002-253-2E051C1-C0101-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43900002-253-2E051C1-C0101-E103T2-18-2579021-11900067	0	0	0	1,500.00	0	1,500.00
101-5221101001-42301-101-999999-04E-439-43900002-253-2E051C1-C0202-E103T2-18-1179021-11900067	0	54.66	0	546.6	0	546.6
101-5221101001-42301-101-999999-04E-439-43900002-253-2E051C1-C0202-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43900002-253-2E051C1-C0202-E103T2-18-2579021-11900067	0	0	800	800	0	800
101-5221101001-42301-101-999999-04E-439-43910001-253-2E051C1-C0101-E103T2-18-1179021-11900067	0	341.66	0	3,416.60	0	3,416.60
101-5221101001-42301-101-999999-04E-439-43910001-253-2E051C1-C0101-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43910001-253-2E051C1-C0101-E103T2-18-2579021-11900067	0	0	0	5,000.00	0	5,000.00
101-5221101001-42301-101-999999-04E-439-43910001-253-2E051C1-C0104-E103T2-18-1179021-11900067	0	683.34	0	6,833.40	0	6,833.40
101-5221101001-42301-101-999999-04E-439-43910001-253-2E051C1-C0104-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43910001-253-2E051C1-C0104-E103T2-18-2579021-11900067	0	0	0	10,000.00	0	10,000.00
101-5221101001-42301-101-999999-04E-439-43910001-253-2E051C1-C0202-E103T2-18-1179021-11900067	0	205	0	2,050.00	0	2,050.00
101-5221101001-42301-101-999999-04E-439-43910001-253-2E051C1-C0202-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43910001-253-2E051C1-C0202-E103T2-18-2579021-11900067	0	0	0	3,000.00	0	3,000.00
101-5221101001-42301-101-999999-04E-439-43910001-253-2E051C1-C0301-E103T2-18-1179021-11900067	0	239.16	0	2,391.60	0	2,391.60
101-5221101001-42301-101-999999-04E-439-43910001-253-2E051C1-C0301-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43910001-253-2E051C1-C0301-E103T2-18-2579021-11900067	0	0	0	3,500.00	0	3,500.00
101-5221101001-42301-101-999999-04E-439-43910001-253-2E051C1-C0302-E103T2-18-1179021-11900067	0	1,093.34	0	10,933.40	0	10,933.40
101-5221101001-42301-101-999999-04E-439-43910001-253-2E051C1-C0302-E103T2-18-1219121-11900067	0	0	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-04E-439-43910001-253-2E051C1-C0302-E103T2-18-2579021-11900067	0	0	0	16,000.00	0	16,000.00
101-5221101001-42301-101-999999-04E-439-43910001-253-2E051C1-C0401-E103T2-18-1179021-11900067	0	68.34	0	683.4	0	683.4
101-5221101001-42301-101-999999-04E-439-43910001-253-2E051C1-C0401-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43910001-253-2E051C1-C0401-E103T2-18-2579021-11900067	0	0	0	1,000.00	0	1,000.00
101-5221101001-42301-101-999999-04E-439-43910001-253-2E067C1-C0101-E103T2-18-1179021-11900067	0	3,457.66	0	34,576.60	0	34,576.60
101-5221101001-42301-101-999999-04E-439-43910001-253-2E067C1-C0101-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43910001-253-2E067C1-C0101-E103T2-18-2579021-11900067	0	0	0	50,600.00	0	50,600.00
101-5221101001-42301-101-999999-04E-439-43910001-253-2E067C1-C0202-E103T2-18-1179021-11900067	0	0	0	20,500.00	0	20,500.00
101-5221101001-42301-101-999999-04E-439-43910001-253-2E067C1-C0202-E103T2-18-2579021-11900067	0	0	0	25,000.00	0	25,000.00
101-5221101001-42301-101-999999-04E-439-4391001-253-2E051C1-C0101-E103T2-18-1179021-11900067	0	341.66	0	3,416.60	0	3,416.60
101-5221101001-42301-101-999999-04E-439-4391001-253-2E051C1-C0101-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-4391001-253-2E051C1-C0101-E103T2-18-2579021-11900067	0	0	0	5,000.00	0	5,000.00
101-5221101001-42301-101-999999-04E-439-4391001-253-2E051C1-C0202-E103T2-18-1179021-11900067	0	205	0	2,050.00	0	2,050.00
101-5221101001-42301-101-999999-04E-439-4391001-253-2E051C1-C0202-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-4391001-253-2E051C1-C0202-E103T2-18-2579021-11900067	0	0	0	3,000.00	0	3,000.00
101-5221101001-42301-101-999999-04E-439-4391001-253-2E051C1-C0301-E103T2-18-1179021-11900067	0	239.16	0	2,391.60	0	2,391.60
101-5221101001-42301-101-999999-04E-439-4391001-253-2E051C1-C0301-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-4391001-253-2E051C1-C0301-E103T2-18-2579021-11900067	0	0	0	3,500.00	0	3,500.00
101-5221101001-42301-101-999999-04E-439-4391001-253-2E051C1-C0302-E103T2-18-1179021-11900067	0	11,070.00	0	109,200.00	0	109,200.00
101-5221101001-42301-101-999999-04E-439-4391001-253-2E051C1-C0302-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-4391001-253-2E051C1-C0302-E103T2-18-2579021-11900067	0	0	0	162,000.00	0	162,000.00
101-5221101001-42301-101-999999-04E-439-4391001-253-2E051C1-C0401-E103T2-18-1179021-11900067	0	68.34	0	683.4	0	683.4
101-5221101001-42301-101-999999-04E-439-4391001-253-2E051C1-C0401-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-4391001-253-2E051C1-C0401-E103T2-18-2579021-11900067	0	0	0	1,000.00	0	1,000.00
101-5221101001-42301-101-999999-04E-439-4391001-253-2E067C1-C0101-E103T2-18-1179021-11900067	0	2,552.24	0	25,522.40	0	25,522.40
101-5221101001-42301-101-999999-04E-439-4391001-253-2E067C1-C0101-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-4391001-253-2E067C1-C0101-E103T2-18-2579021-11900067	0	0	0	37,350.00	0	37,350.00
101-5221101001-42301-101-999999-04E-439-4391001-253-2E067C1-C0202-E103T2-18-1179021-11900067	0	2,391.66	0	23,916.60	0	23,916.60
101-5221101001-42301-101-999999-04E-439-4391001-253-2E067C1-C0202-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-4391001-253-2E067C1-C0202-E103T2-18-2579021-11900067	0	0	0	35,000.00	0	35,000.00
101-5221101001-42301-101-999999-04E-439-4391002-253-2E051C1-C0101-E103T2-18-1179021-11900067	0	683.34	0	6,833.40	0	6,833.40
101-5221101001-42301-101-999999-04E-439-4391002-253-2E051C1-C0101-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-4391002-253-2E051C1-C0101-E103T2-18-2579021-11900067	0	0	0	10,000.00	0	10,000.00
101-5221101001-42301-101-999999-04E-439-4391002-253-2E051C1-C0202-E103T2-18-1179021-11900067	0	410	0	4,100.00	0	4,100.00
101-5221101001-42301-101-999999-04E-439-4391002-253-2E051C1-C0202-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-4391002-253-2E051C1-C0202-E103T2-18-2579021-11900067	0	0	0	6,000.00	0	6,000.00
101-5221101001-42301-101-999999-04E-439-4391002-253-2E051C1-C0301-E103T2-18-1179021-11900067	0	478.34	0	4,783.40	0	4,783.40
101-5221101001-42301-101-999999-04E-439-4391002-253-2E051C1-C0301-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-4391002-253-2E051C1-C0301-E103T2-18-2579021-11900067	0	136.66	0	1,366.60	0	1,366.60
101-5221101001-42301-101-999999-04E-439-4391002-253-2E051C1-C0401-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-4391002-253-2E051C1-C0401-E103T2-18-2579021-11900067	0	0	0	2,000.00	0	2,000.00
101-5221101001-42301-101-999999-04E-439-4391003-253-2E051C1-C0301-E103T2-18-1179021-11900067	0	956.66	0	9,566.60	0	9,566.60
101-5221101001-42301-101-999999-04E-439-4391003-253-2E051C1-C0301-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-4391003-253-2E051C1-C0301-E103T2-18-2579021-11900067	0	0	0	14,000.00	0	14,000.00
101-5221101001-42301-101-999999-04E-439-4391003-253-2E051C1-C0303-E103T2-18-1179021-11900067	0	820	0	8,200.00	0	8,200.00
101-5221101001-42301-101-999999-04E-439-4391003-253-2E051C1-C0303-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-4391003-253-2E051C1-C0303-E103T2-18-2579021-11900067	0	0	0	12,000.00	0	12,000.00
101-5221101001-42301-101-999999-04E-439-4391003-253-2E051C1-C0501-E103T2-18-1179021-11900067	0	273.34	0	2,733.40	0	2,733.40
101-5221101001-42301-101-999999-04E-439-4391003-253-2E051C1-C0501-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-4391003-253-2E051C1-C0501-E103T2-18-2579021-11900067	0	0	0	20,450.00	0	20,450.00
101-5221101001-42301-101-999999-04E-439-4391003-253-2E067C1-C0501-E103T2-18-1179021-11900067	0	1,124.08	0	11,240.80	0	11,240.80
101-5221101001-42301-101-999999-04E-439-4391003-253-2E067C1-C0501-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-4391004-253-2E051C1-C0103-E103T2-18-1179021-11900067	0	341.66	0	44,416.60	0	44,416.60
101-5221101001-42301-101-999999-04E-439-4391004-253-2E051C1-C0103-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-4391004-253-2E051C1-C0103-E103T2-18-2579021-11900067	0	0	0	55,000.00	0	55,000.00
101-5221101001-42301-101-999999-04E-439-4391004-253-2E051C1-C0301-E103T2-18-1179021-11900067	0	478.34	0	4,783.40	0	4,783.40
101-5221101001-42301-101-999999-04E-439-4391004-253-2E051C1-C0301-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-4391004-253-2E051C1-C0301-E103T2-18-2579021-11900067	0	0	0	7,000.00	0	7,000.00
101-5221101001-42301-101-999999-04E-439-4391004-253-2E051C1-C0302-E103T2-18-1179021-11900067	0	8,285.42	0	81,854.20	0	81,854.20
101-5221101001-42301-101-999999-04E-439-4391004-253-2E051C1-C0302-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-4391004-253-2E051C1-C0302-E103T2-18-2579021-11900067	0	0	0	121,250.00	0	121,250.00
101-5221101001-42301-101-999999-04E-439-4391004-253-2E051C1-C0501-E103T2-18-1179021-11900067	0	546.66	0	5,466.60	0	5,466.60
101-5221101001-42301-101-999999-04E-439-4391004-253-2E051C1-C0501-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-4391004-253-2E051C1-C0501-E103T2-18-2579021-11900067	0	0	0	8,000.00	0	8,000.00
101-5221101001-42301-101-999999-04E-439-4391004-253-2E051C1-C0504-E103T2-18-1179021-11900067	0	683.34	0	6,833.40	0	6,833.40
101-5221101001-42301-101-999999-04E-439-4391004-253-2E051C1-C0504-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-4391004-253-2E051C1-C0504-E103T2-18-2579021-11900067	0	0	0	10,000.00	0	10,000.00
101-5221101001-42301-101-999999-04E-439-4391004-253-2E067C1-C0101-E103T2-18-2579021-11900067	0	0	0	3,750.00	0	3,750.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-04E-439-43911005-253-2E051C1-C0501-E103T2-18-1179021-11900067	0	273.34	0	2,733.40	0	2,733.40
101-5221101001-42301-101-999999-04E-439-43911005-253-2E051C1-C0501-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43911005-253-2E051C1-C0501-E103T2-18-2579021-11900067	0	0	0	4,000.00	0	4,000.00
101-5221101001-42301-101-999999-04E-439-43911005-253-2E051C1-C0504-E103T2-18-1179021-11900067	0	341.66	0	3,416.60	0	3,416.60
101-5221101001-42301-101-999999-04E-439-43911005-253-2E051C1-C0504-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43911005-253-2E051C1-C0504-E103T2-18-2579021-11900067	0	0	0	5,000.00	0	5,000.00
101-5221101001-42301-101-999999-04E-439-43911005-253-2E067C1-C0402-E103T2-18-1179021-11900067	0	239.16	0	2,391.60	0	2,391.60
101-5221101001-42301-101-999999-04E-439-43911005-253-2E067C1-C0402-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43911005-253-2E067C1-C0402-E103T2-18-2579021-11900067	0	0	0	3,500.00	0	3,500.00
101-5221101001-42301-101-999999-04E-439-43912001-253-2E051C1-C0104-E103T2-18-1179021-11900067	0	0	0	27,706.56	0	27,706.56
101-5221101001-42301-101-999999-04E-439-43912001-253-2E051C1-C0104-E103T2-18-2579021-11900067	0	0	0	35,008.00	0	35,008.00
101-5221101001-42301-101-999999-04E-439-43912001-253-2E051C1-C0202-E103T2-18-1179021-11900067	0	789.26	0	7,892.60	0	7,892.60
101-5221101001-42301-101-999999-04E-439-43912001-253-2E051C1-C0202-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43912001-253-2E051C1-C0202-E103T2-18-2579021-11900067	0	0	0	11,550.00	0	11,550.00
101-5221101001-42301-101-999999-04E-439-43912001-253-2E051C1-C0501-E103T2-18-1179021-11900067	0	54.66	0	546.6	0	546.6
101-5221101001-42301-101-999999-04E-439-43912001-253-2E051C1-C0501-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43912001-253-2E051C1-C0501-E103T2-18-2579021-11900067	0	0	0	800	0	800
101-5221101001-42301-101-999999-04E-439-43912001-253-2E051C1-C0504-E103T2-18-1179021-11900067	0	68.34	0	683.4	0	683.4
101-5221101001-42301-101-999999-04E-439-43912001-253-2E051C1-C0504-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43912001-253-2E051C1-C0504-E103T2-18-2579021-11900067	0	0	0	1,000.00	0	1,000.00
101-5221101001-42301-101-999999-04E-439-43912001-253-2E067C1-C0101-E103T2-18-1179021-11900067	0	41	0	410	0	410
101-5221101001-42301-101-999999-04E-439-43912001-253-2E067C1-C0101-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43912001-253-2E067C1-C0101-E103T2-18-2579021-11900067	0	0	0	600	0	600
101-5221101001-42301-101-999999-04E-439-43912001-253-2E067C1-C0402-E103T2-18-1179021-11900067	0	47.84	0	478.4	0	478.4
101-5221101001-42301-101-999999-04E-439-43912001-253-2E067C1-C0402-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43912001-253-2E067C1-C0402-E103T2-18-2579021-11900067	0	0	0	700	0	700
101-5221101001-42301-101-999999-04E-439-43912002-253-2E051C1-C0103-E103T2-18-1179021-11900067	0	820	0	8,200.00	0	8,200.00
101-5221101001-42301-101-999999-04E-439-43912002-253-2E051C1-C0103-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43912002-253-2E051C1-C0103-E103T2-18-2579021-11900067	0	0	0	12,000.00	0	12,000.00
101-5221101001-42301-101-999999-04E-439-43912002-253-2E051C1-C0501-E103T2-18-1179021-11900067	0	218.66	0	2,186.60	0	2,186.60
101-5221101001-42301-101-999999-04E-439-43912002-253-2E051C1-C0501-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43912002-253-2E051C1-C0501-E103T2-18-2579021-11900067	0	0	0	3,200.00	0	3,200.00
101-5221101001-42301-101-999999-04E-439-43912002-253-2E051C1-C0504-E103T2-18-1179021-11900067	0	273.34	0	2,733.40	0	2,733.40
101-5221101001-42301-101-999999-04E-439-43912002-253-2E051C1-C0504-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43912002-253-2E051C1-C0504-E103T2-18-2579021-11900067	0	0	0	4,000.00	0	4,000.00
101-5221101001-42301-101-999999-04E-439-43912002-253-2E067C1-C0402-E103T2-18-1179021-11900067	0	191.34	0	1,913.40	0	1,913.40
101-5221101001-42301-101-999999-04E-439-43912002-253-2E067C1-C0402-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43912002-253-2E067C1-C0402-E103T2-18-2579021-11900067	0	0	0	2,800.00	0	2,800.00
101-5221101001-42301-101-999999-04E-439-43912003-253-2E051C1-C0102-E103T2-18-1179021-11900067	0	0	0	20,500.00	0	20,500.00
101-5221101001-42301-101-999999-04E-439-43912003-253-2E051C1-C0102-E103T2-18-2579021-11900067	0	0	0	25,000.00	0	25,000.00
101-5221101001-42301-101-999999-04E-439-43912003-253-2E051C1-C0103-E103T2-18-1179021-11900067	0	3,211.66	0	47,516.60	0	47,516.60
101-5221101001-42301-101-999999-04E-439-43912003-253-2E051C1-C0103-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43912003-253-2E051C1-C0103-E103T2-18-2579021-11900067	0	0	0	67,000.00	0	67,000.00
101-5221101001-42301-101-999999-04E-439-43912003-253-2E051C1-C0104-E103T2-18-1179021-11900067	0	854.17	0	18,791.74	0	18,791.74
101-5221101001-42301-101-999999-04E-439-43912003-253-2E051C1-C0104-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43912003-253-2E051C1-C0104-E103T2-18-2579021-11900067	0	0	0	25,000.00	0	25,000.00
101-5221101001-42301-101-999999-04E-439-43912003-253-2E051C1-C0202-E103T2-18-1179021-11900067	0	1,764.67	0	38,822.74	0	38,822.74
101-5221101001-42301-101-999999-04E-439-43912003-253-2E051C1-C0202-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43912003-253-2E051C1-C0202-E103T2-18-2579021-11900067	0	0	0	51,649.00	0	51,649.00
101-5221101001-42301-101-999999-04E-439-43912003-253-2E051C1-C0302-E103T2-18-1179021-11900067	0	341.66	0	3,416.60	0	3,416.60
101-5221101001-42301-101-999999-04E-439-43912003-253-2E051C1-C0302-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43912003-253-2E051C1-C0302-E103T2-18-2579021-11900067	0	0	0	5,000.00	0	5,000.00
101-5221101001-42301-101-999999-04E-439-43912003-253-2E051C1-C0502-E103T2-18-1179021-11900067	0	1,069.42	0	10,694.20	0	10,694.20
101-5221101001-42301-101-999999-04E-439-43912003-253-2E051C1-C0502-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43912003-253-2E051C1-C0502-E103T2-18-2579021-11900067	0	0	0	15,650.00	0	15,650.00
101-5221101001-42301-101-999999-04E-439-43912003-253-2E067C1-C0101-E103T2-18-1179021-11900067	0	8,627.10	0	69,871.00	0	69,871.00
101-5221101001-42301-101-999999-04E-439-43912003-253-2E067C1-C0101-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43912003-253-2E067C1-C0101-E103T2-18-2579021-11900067	0	0	0	171,250.00	0	171,250.00
101-5221101001-42301-101-999999-04E-439-43912003-253-2E067C1-C0201-E103T2-18-1179021-11900067	0	1,640.00	0	16,400.00	0	16,400.00
101-5221101001-42301-101-999999-04E-439-43912003-253-2E067C1-C0201-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43912003-253-2E067C1-C0201-E103T2-18-2579021-11900067	0	0	0	24,000.00	0	24,000.00
101-5221101001-42301-101-999999-04E-439-43912003-253-2E067C1-C0202-E103T2-18-1179021-11900067	0	1,708.34	0	17,083.40	0	17,083.40
101-5221101001-42301-101-999999-04E-439-43912003-253-2E067C1-C0202-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43912003-253-2E067C1-C0202-E103T2-18-2579021-11900067	0	0	0	25,000.00	0	25,000.00
101-5221101001-42301-101-999999-04E-439-43912003-253-2E067C1-C0301-E103T2-18-1179021-11900067	0	5,125.00	0	51,250.00	0	51,250.00
101-5221101001-42301-101-999999-04E-439-43912003-253-2E067C1-C0301-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43912003-253-2E067C1-C0303-E103T2-18-1179021-11900067	0	328	0	3,280.00	0	3,280.00
101-5221101001-42301-101-999999-04E-439-43912003-253-2E067C1-C0303-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43912003-253-2E067C1-C0303-E103T2-18-2579021-11900067	0	0	0	4,800.00	0	4,800.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-04E-439-43912003-253-2E067C1-C0402-E103T2-18-1179021-11900067	0	1,148.00	0	11,480.00	0	11,480.00
101-5221101001-42301-101-999999-04E-439-43912003-253-2E067C1-C0402-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43912003-253-2E067C1-C0402-E103T2-18-2579021-11900067	0	0	0	16,800.00	0	16,800.00
101-5221101001-42301-101-999999-04E-439-43913001-253-2E051C1-C0203-E103T2-18-1179021-11900067	0	854.16	0	8,541.60	0	8,541.60
101-5221101001-42301-101-999999-04E-439-43913001-253-2E051C1-C0203-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43913001-253-2E051C1-C0203-E103T2-18-2579021-11900067	0	0	0	12,500.00	0	12,500.00
101-5221101001-42301-101-999999-04E-439-43913001-253-2E051C1-C0302-E103T2-18-1179021-11900067	0	820	0	8,200.00	0	8,200.00
101-5221101001-42301-101-999999-04E-439-43913001-253-2E051C1-C0302-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43913001-253-2E051C1-C0302-E103T2-18-2579021-11900067	0	0	0	12,000.00	0	12,000.00
101-5221101001-42301-101-999999-04E-439-43913001-253-2E051C1-C0501-E103T2-18-1179021-11900067	0	5,125.00	0	51,112.86	0	51,112.86
101-5221101001-42301-101-999999-04E-439-43913001-253-2E051C1-C0501-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43913001-253-2E051C1-C0501-E103T2-18-2579021-11900067	0	0	0	75,000.00	0	75,000.00
101-5221101001-42301-101-999999-04E-439-43913001-253-2E051C1-C0502-E103T2-18-1179021-11900067	0	854.16	0	8,541.60	0	8,541.60
101-5221101001-42301-101-999999-04E-439-43913001-253-2E051C1-C0502-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43913001-253-2E051C1-C0502-E103T2-18-2579021-11900067	0	0	0	12,500.00	0	12,500.00
101-5221101001-42301-101-999999-04E-439-43913001-253-2E067C1-C0101-E103T2-18-1179021-11900067	0	738.02	0	7,380.20	0	7,380.20
101-5221101001-42301-101-999999-04E-439-43913001-253-2E067C1-C0101-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43913001-253-2E067C1-C0101-E103T2-18-2579021-11900067	0	0	0	7,050.00	0	7,050.00
101-5221101001-42301-101-999999-04E-439-43913001-253-2E067C1-C0303-E103T2-18-1179021-11900067	0	574	0	5,740.00	0	5,740.00
101-5221101001-42301-101-999999-04E-439-43913001-253-2E067C1-C0303-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43913001-253-2E067C1-C0303-E103T2-18-2579021-11900067	0	0	0	8,400.00	0	8,400.00
101-5221101001-42301-101-999999-04E-439-43913001-253-2E067C1-C0401-E103T2-18-1179021-11900067	0	287	0	2,870.00	0	2,870.00
101-5221101001-42301-101-999999-04E-439-43913001-253-2E067C1-C0401-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43913001-253-2E067C1-C0401-E103T2-18-2579021-11900067	0	0	0	4,200.00	0	4,200.00
101-5221101001-42301-101-999999-04E-439-43913001-253-2E067C1-C0402-E103T2-18-1179021-11900067	0	334.84	0	3,348.40	0	3,348.40
101-5221101001-42301-101-999999-04E-439-43913001-253-2E067C1-C0402-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43913001-253-2E067C1-C0402-E103T2-18-2579021-11900067	0	0	0	4,900.00	0	4,900.00
101-5221101001-42301-101-999999-04E-439-43914001-253-2E051C1-C0103-E103T2-18-1179021-11900067	0	341.66	0	3,416.60	0	3,416.60
101-5221101001-42301-101-999999-04E-439-43914001-253-2E051C1-C0103-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43914001-253-2E051C1-C0103-E103T2-18-2579021-11900067	0	0	0	5,000.00	0	5,000.00
101-5221101001-42301-101-999999-04E-439-43914001-253-2E067C1-C0101-E103T2-18-1179021-11900067	0	280.16	0	2,801.60	0	2,801.60
101-5221101001-42301-101-999999-04E-439-43914001-253-2E067C1-C0101-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43914001-253-2E067C1-C0101-E103T2-18-2579021-11900067	0	0	0	4,100.00	0	4,100.00
101-5221101001-42301-101-999999-04E-439-43914001-253-2E067C1-C0303-E103T2-18-1179021-11900067	0	574	0	5,740.00	0	5,740.00
101-5221101001-42301-101-999999-04E-439-43914001-253-2E067C1-C0303-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43914001-253-2E067C1-C0303-E103T2-18-2579021-11900067	0	0	0	8,400.00	0	8,400.00
101-5221101001-42301-101-999999-04E-439-43914001-253-2E067C1-C0401-E103T2-18-1179021-11900067	0	287	0	2,870.00	0	2,870.00
101-5221101001-42301-101-999999-04E-439-43914001-253-2E067C1-C0401-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43914001-253-2E067C1-C0401-E103T2-18-2579021-11900067	0	0	0	4,200.00	0	4,200.00
101-5221101001-42301-101-999999-04E-439-43914001-253-2E067C1-C0402-E103T2-18-1179021-11900067	0	334.84	0	3,348.40	0	3,348.40
101-5221101001-42301-101-999999-04E-439-43914001-253-2E067C1-C0402-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-101-999999-04E-439-43914001-253-2E067C1-C0402-E103T2-18-2579021-11900067	0	0	0	4,900.00	0	4,900.00
101-5221101001-42301-101-999999-06E-408-40810001-255-2E054C1-C0101-E103T2-18-2533521-16800175	0	740,784.23	0	1,330,332.79	0	1,330,332.79
101-5221101001-42301-101-999999-06E-408-40810002-255-2E054C1-C0101-E103T2-18-2533521-16800175	0	28,281.48	0	281,205.16	0	281,205.16
101-5221101001-42301-101-999999-06E-408-40810003-255-2E054C1-C0101-E103T2-18-1110121-00000000	0	0	0	41,760.00	0	41,760.00
101-5221101001-42301-101-999999-06E-408-40810003-255-2E054C1-C0101-E103T2-18-1219121-00000000	0	0	0	129,456.00	0	129,456.00
101-5221101001-42301-101-999999-06E-408-40810003-255-2E054C1-C0101-E103T2-18-2533521-16800175	0	510,762.05	0	5,078,642.12	0	5,078,642.12
101-5221101001-42301-101-999999-06E-408-40810004-255-2E054C1-C0101-E103T2-18-2533521-16800175	0	90,661.34	0	901,455.94	0	901,455.94
101-5221101001-42301-101-999999-06E-408-40810005-255-2E054C1-C0101-E103T2-18-2533521-16800175	0	70,871.06	0	704,679.43	0	704,679.43
101-5221101001-42301-101-999999-06E-408-40810006-255-2E054C1-C0101-E103T2-18-2533521-16800175	0	72,819.06	0	724,048.52	0	724,048.52
101-5221101001-42301-101-999999-06E-408-40810007-255-2E054C1-C0101-E103T2-18-2533521-16800175	0	57,132.90	0	568,079.67	0	568,079.67
101-5221101001-42301-101-999999-06E-408-40811001-255-2E054C1-C0101-E103T2-18-2533521-16800175	0	79,070.00	0	786,208.04	0	786,208.04
101-5221101001-42301-101-999999-06E-408-40812001-255-2E054C1-C0101-E103T2-36-2533521-16800175	0	571,685.36	0	5,699,690.58	0	5,699,690.58
101-5221101001-42301-101-999999-06E-408-40812001-255-2E054C1-C0101-E103T2-36-2557921-16800179	0	0	0	3,960,829.06	0	3,960,829.06
101-5221101001-42301-101-999999-06E-408-40812001-255-2E054C1-C0102-E103T2-36-2533521-16800175	0	24,926.36	0	247,844.97	0	247,844.97
101-5221101001-42301-101-999999-06E-408-40812001-255-2E054C1-C0102-E103T2-36-2557921-16800179	0	0	0	540,385.48	0	540,385.48
101-5221101001-42301-101-999999-06E-408-40812001-255-2E054C1-C0103-E103T2-36-2533521-16800175	0	50,986.88	0	506,966.89	0	506,966.89
101-5221101001-42301-101-999999-06E-408-40812001-255-2E054C1-C0103-E103T2-36-2557921-16800179	0	0	0	1,995,004.94	0	1,995,004.94
101-5221101001-42301-101-999999-06E-408-40813001-255-2E054C1-C0101-E103T2-18-2533521-16800175	0	311,850.72	0	3,100,758.47	0	3,100,758.47
101-5221101001-42301-101-999999-06E-408-40813001-255-2E054C1-C0101-E103T2-18-2557921-16800179	0	0	0	6,984,669.01	0	6,984,669.01
101-5221101001-42301-101-999999-06E-408-40813001-255-2E054C1-C0102-E103T2-18-2557921-16800179	0	0	0	442,133.57	0	442,133.57
101-5221101001-42301-101-999999-06E-408-40813001-255-2E054C1-C0103-E103T2-18-2557921-16800179	0	0	0	2,125,679.97	0	2,125,679.97
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-09-2533521-16800175	0	46,759.23	0	464,931.14	0	464,931.14
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-09-2557921-16800179	0	0	0	1,593,744.16	0	1,593,744.16
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-11-2533521-16800175	0	162,286.33	0	1,839,711.64	0	1,839,711.64
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-16-2533521-16800175	0	51,366.25	0	510,739.09	0	510,739.09
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-16-2557921-16800179	0	0	0	3,078,330.46	0	3,078,330.46
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-20-2533521-16800175	0	103,483.55	0	1,028,945.76	0	1,028,945.76
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-20-2557921-16800179	0	0	0	2,790,059.36	0	2,790,059.36

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-27-2533521-16800175	0	32,414.89	0	322,304.05	0	322,304.05
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-27-2557921-16800179	0	0	0	1,270,004.13	0	1,270,004.13
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-28-2533521-16800175	0	69,893.75	0	694,959.54	0	694,959.54
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-28-2557921-16800179	0	0	0	1,285,675.31	0	1,285,675.31
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-31-2533521-16800175	0	87,061.17	0	865,656.81	0	865,656.81
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-31-2557921-16800179	0	0	0	3,263,633.54	0	3,263,633.54
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-40-2533521-16800175	0	0	0	693,570.11	0	693,570.11
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-40-2557921-16800179	0	0	0	1,662,029.24	0	1,662,029.24
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-50-2533521-16800175	0	353,103.62	0	3,510,939.67	0	3,510,939.67
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0102-E103T2-09-2557921-16800179	0	0	0	98,251.91	0	98,251.91
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0102-E103T2-11-2533521-16800175	0	24,926.36	0	247,844.97	0	247,844.97
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0102-E103T2-16-2557921-16800179	0	0	0	147,377.86	0	147,377.86
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0102-E103T2-20-2557921-16800179	0	0	0	196,503.81	0	196,503.81
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0102-E103T2-27-2557921-16800179	0	0	0	196,503.81	0	196,503.81
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0102-E103T2-28-2557921-16800179	0	0	0	245,629.76	0	245,629.76
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0102-E103T2-31-2557921-16800179	0	0	0	147,377.86	0	147,377.86
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0102-E103T2-40-2557921-16800179	0	0	0	196,503.81	0	196,503.81
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0102-E103T2-50-2533521-16800175	0	24,926.36	0	247,844.97	0	247,844.97
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0103-E103T2-09-2557921-16800179	0	0	0	343,783.41	0	343,783.41
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0103-E103T2-11-2533521-16800175	0	26,895.55	0	267,424.73	0	267,424.73
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0103-E103T2-16-2557921-16800179	0	0	0	631,759.76	0	631,759.76
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0103-E103T2-20-2557921-16800179	0	0	0	429,557.33	0	429,557.33
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0103-E103T2-27-2557921-16800179	0	0	0	185,892.61	0	185,892.61
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0103-E103T2-28-2557921-16800179	0	0	0	241,306.70	0	241,306.70
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0103-E103T2-31-2557921-16800179	0	0	0	626,454.15	0	626,454.15
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0103-E103T2-40-2557921-16800179	0	0	0	428,476.57	0	428,476.57
101-5221101001-42301-101-999999-06E-408-40814001-255-2E054C1-C0103-E103T2-50-2533521-16800175	0	54,788.14	0	544,763.25	0	544,763.25
101-5221101001-42301-101-999999-07B-415-41530002-265-1S005A1-C0403-E101T1-18-2533221-16800159	0	1,234,234.14	0	15,425,814.80	0	15,425,814.80
101-5221101001-42301-101-999999-07B-415-41540003-235-1S042A1-C0302-E101T2-18-2557621-16800235	0	0	0	760,583.52	0	760,583.52
101-5221101001-42301-101-999999-07C-417-41700001-137-1S046A1-C0101-E101T2-18-1110121-00000000	0	0	0	39,000.00	0	39,000.00
101-5221101001-42301-101-999999-07C-417-41700001-137-1S046A1-C0101-E101T2-18-1219121-00000000	0	0	0	11,633.55	0	11,633.55
101-5221101001-42301-101-999999-07C-417-41700001-137-1S046A1-C0101-E101T2-18-1522421-00000000	0	0	0	9,366.45	0	9,366.45
101-5221101001-42301-101-999999-07C-417-41700001-137-1S046A1-C0101-E101T2-36-1110121-00000000	0	0	0	601,004.69	0	601,004.69
101-5221101001-42301-101-999999-07C-417-41700001-137-1S046A1-C0101-E101T2-36-1219121-00000000	0	0	0	186,075.50	0	186,075.50
101-5221101001-42301-101-999999-07C-417-41700001-137-1S046A1-C0101-E101T2-36-1522421-00000000	0	0	0	149,813.91	0	149,813.91
101-5221101001-42301-101-999999-07C-417-41700001-137-1S046A1-C0102-E101T2-36-1110121-00000000	0	0	0	69,000.00	0	69,000.00
101-5221101001-42301-101-999999-07C-417-41700001-137-1S046A1-C0102-E101T2-36-1219121-00000000	0	0	0	17,173.33	0	17,173.33
101-5221101001-42301-101-999999-07C-417-41700001-137-1S046A1-C0102-E101T2-36-1522421-00000000	0	0	0	13,826.67	0	13,826.67
101-5221101001-42301-101-999999-07C-417-41700001-137-1S046A1-C0103-E101T2-36-1110121-00000000	0	0	0	32,000.00	0	32,000.00
101-5221101001-42301-101-999999-07C-417-41700001-137-1S046A1-C0103-E101T2-36-1219121-00000000	0	0	0	9,971.61	0	9,971.61
101-5221101001-42301-101-999999-07C-417-41700001-137-1S046A1-C0103-E101T2-36-1522421-00000000	0	0	0	8,028.39	0	8,028.39
101-5221101001-42301-101-999999-07C-417-41700001-137-1S046A1-C0201-E101T2-36-1110121-00000000	0	0	0	93,000.00	0	93,000.00
101-5221101001-42301-101-999999-07C-417-41700001-137-1S046A1-C0201-E101T2-36-1219121-00000000	0	0	0	9,417.63	0	9,417.63
101-5221101001-42301-101-999999-07C-417-41700001-137-1S046A1-C0201-E101T2-36-1522421-00000000	0	0	0	7,582.37	0	7,582.37
101-5221101001-42301-101-999999-07C-417-41700001-137-1S046A1-C0202-E101T2-36-1110121-00000000	0	0	0	48,000.00	0	48,000.00
101-5221101001-42301-101-999999-07C-417-41700001-137-1S046A1-C0202-E101T2-36-1219121-00000000	0	0	0	13,849.48	0	13,849.48
101-5221101001-42301-101-999999-07C-417-41700001-137-1S046A1-C0202-E101T2-36-1522421-00000000	0	0	0	11,150.52	0	11,150.52
101-5221101001-42301-101-999999-07C-417-41700001-137-1S046A1-C0301-E101T2-36-1110121-00000000	0	0	0	1,250,000.00	0	1,250,000.00
101-5221101001-42301-101-999999-07C-417-41700001-137-1S046A1-C0302-E101T2-36-1110121-00000000	0	0	0	1,250,000.00	0	1,250,000.00
101-5221101001-42301-101-999999-14E-401-40113005-253-2E143C1-C0101-E103T2-63-1110121-00000000	0	0	0	199,047.00	0	199,047.00
101-5221101001-42301-101-999999-17E-415-41513003-269-2P036L1-C0403-E101T3-18-1110121-00000000	0	20,000.00	0	60,000.00	0	60,000.00
101-5221101001-42301-101-999999-17E-415-41513003-269-2P036L1-C0403-E101T3-18-1219121-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-17E-415-41530002-265-1S005A1-C0402-E101T1-18-2533221-16800159	0	318,458.61	0	4,430,785.27	0	4,430,785.27
101-5221101001-42301-101-999999-17E-415-41530007-265-1S005A1-C0302-E101T1-18-1110121-00000000	0	575,716.49	0	3,454,298.94	0	3,454,298.94
101-5221101001-42301-101-999999-17E-415-41530007-265-1S005A1-C0302-E101T1-18-1219121-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-17E-415-41530007-265-1S005A1-C0303-E101T1-18-1110121-00000000	0	133,328.00	0	1,397,685.38	0	1,397,685.38
101-5221101001-42301-101-999999-17E-415-41530007-265-1S005A1-C0303-E101T1-18-1219121-00000000	0	0	0	148,399.90	0	148,399.90
101-5221101001-42301-101-999999-17E-415-41530007-265-1S005A1-C0303-E101T1-18-1522421-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-17V-415-41522002-269-2E092C1-C0402-E101T2-18-1110121-00000000	0	20,520.00	0	41,040.00	0	41,040.00
101-5221101001-42301-101-999999-17V-415-41522002-269-2E092C1-C0402-E101T2-18-1219121-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-17V-415-41522002-269-2E092C1-C0402-E101T2-36-1110121-00000000	0	2,394.00	0	4,788.00	0	4,788.00
101-5221101001-42301-101-999999-17V-415-41522002-269-2E092C1-C0402-E101T2-36-1219121-00000000	0	0	0	0	0	0
101-5221101001-42301-101-999999-17V-415-41522002-269-2E092C1-C0403-E101T2-18-1110121-00000000	0	20,283.25	0	208,724.69	0	208,724.69
101-5221101001-42301-101-999999-17V-415-41522002-269-2E092C1-C0403-E101T2-18-1219121-00000000	0	0	0	14,391.06	0	14,391.06
101-5221101001-42301-101-999999-24E-403-40300001-253-2E146C1-C0101-E103T2-36-1179021-13700030	0	496,494.00	0	2,798,670.00	0	2,798,670.00
101-5221101001-42301-101-999999-24E-403-40300001-253-2E146C1-C0101-E103T2-36-1219121-13700030	0	0	0	0	0	0
101-5221101001-42301-101-999999-24E-403-40300001-253-2E146C1-C0101-E103T2-36-2579021-13700030	0	0	0	3,692,499.56	0	3,692,499.56
101-5221101001-42301-101-999999-24E-403-40300001-253-2E146C1-C0102-E103T2-36-1179021-13700030	0	27,162.00	0	298,782.00	0	298,782.00
101-5221101001-42301-101-999999-24E-403-40300001-253-2E146C1-C0102-E103T2-36-1219121-13700030	0	0	0	0	0	0

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5221101001-42301-101-999999-24E-403-40300001-253-2E146C1-C0102-E103T2-36-2579021-13700030	0	0	0	343,870.92	0	343,870.92
101-5221101001-42301-109-999999-02E-401-40117032-256-2E145C1-C0201-E103T2-18-1110121-00000000	3,776,928.62	0	14,379,528.62	0	14,379,528.62	
101-5221101001-42301-109-999999-02E-401-40117032-256-2E145C1-C0201-E103T2-18-1219121-00000000	0	0	3,203,400.00	0	3,203,400.00	
101-5221101001-42301-109-999999-02E-401-40117032-256-2E145C1-C0201-E103T2-31-1110121-00000000	0	0	484,200.00	0	1,294,200.00	
101-5221101001-42301-116-999999-000-401-40199001-253-2E143C1-C0201-E103T2-18-2533320-16800200	0	0	0	0	416,053.55	
101-5221101001-42301-116-999999-000-401-40199001-253-2E143C1-C0201-E103T2-18-2533321-16800200	0	1,520,033.84	0	6,637,668.07	0	6,637,668.07
101-5221101001-42301-116-999999-000-401-40199001-253-2E143C1-C0201-E103T2-31-2533320-16800200	0	0	0	75,646.10	0	75,646.10
101-5221101001-42301-116-999999-000-401-40199001-253-2E143C1-C0201-E103T2-31-2533321-16800200	0	304,132.04	0	1,268,150.06	0	1,268,150.06
101-5221101001-42301-116-999999-000-401-40199001-253-2E143C1-C0201-E103T2-36-2533320-16800200	0	0	0	136,130.88	0	136,130.88
101-5221101001-42301-116-999999-000-401-40199001-253-2E143C1-C0201-E103T2-36-2533321-16800200	0	537,688.14	0	2,229,719.97	0	2,229,719.97
101-5221101001-42301-116-999999-000-401-40199001-253-2E143C1-C0201-E103T2-50-2533320-16800200	0	0	0	90,753.92	0	90,753.92
101-5221101001-42301-116-999999-000-401-40199001-253-2E143C1-C0201-E103T2-50-2533321-16800200	0	365,449.12	0	1,507,397.63	0	1,507,397.63
101-5221101001-42301-116-999999-000-401-40199001-254-2E143C1-C0301-E103T2-18-2533320-16800200	0	0	0	2,966,610.56	0	2,966,610.56
101-5221101001-42301-116-999999-000-401-40199001-254-2E143C1-C0301-E103T2-18-2533321-16800200	13,384,852.23	0	64,395,883.86	0	64,395,883.86	
101-5221101001-42301-116-999999-000-401-40199001-254-2E143C1-C0301-E103T2-36-1110121-00000000	0	0	0	85,666.99	0	85,666.99
101-5221101001-42301-116-999999-000-401-40199001-254-2E143C1-C0301-E103T2-36-1219121-00000000	0	12,239.31	0	32,203.08	0	32,203.08
101-5221101001-42301-116-999999-000-401-40199001-254-2E143C1-C0301-E103T2-36-1522421-00000000	0	12,239.31	0	17,301.53	0	17,301.53
101-5221101001-42301-116-999999-000-401-40199001-254-2E143C1-C0301-E103T2-36-2533320-16800200	0	0	0	1,024,402.63	0	1,024,402.63
101-5221101001-42301-116-999999-000-401-40199001-254-2E143C1-C0301-E103T2-36-2533321-16800200	0	4,861,367.12	0	21,170,312.61	0	21,170,312.61
101-5221101001-42301-116-999999-000-401-40199001-255-2E145C1-C0103-E103T2-11-2533320-16800200	0	0	0	80,120.64	0	80,120.64
101-5221101001-42301-116-999999-000-401-40199001-255-2E145C1-C0103-E103T2-11-2533321-16800200	0	286,948.37	0	1,533,972.90	0	1,533,972.90
101-5221101001-42301-116-999999-000-401-40199001-255-2E145C1-C0103-E103T2-18-2533320-16800200	0	0	0	261,050.59	0	261,050.59
101-5221101001-42301-116-999999-000-401-40199001-255-2E145C1-C0103-E103T2-18-2533321-16800200	0	1,061,174.64	0	4,771,493.26	0	4,771,493.26
101-5221101001-42301-116-999999-000-401-40199001-255-2E145C1-C0103-E103T2-20-2533320-16800200	0	0	0	23,715.16	0	23,715.16
101-5221101001-42301-116-999999-000-401-40199001-255-2E145C1-C0103-E103T2-20-2533321-16800200	0	297,435.61	0	944,073.12	0	944,073.12
101-5221101001-42301-116-999999-000-401-40199001-255-2E145C1-C0103-E103T2-31-2533320-16800200	0	0	0	65,298.12	0	65,298.12
101-5221101001-42301-116-999999-000-401-40199001-255-2E145C1-C0103-E103T2-31-2533321-16800200	0	273,311.72	0	1,178,574.14	0	1,178,574.14
101-5221101001-42301-116-999999-000-401-40199001-255-2E145C1-C0103-E103T2-36-2533320-16800200	0	0	0	350,482.15	0	350,482.15
101-5221101001-42301-116-999999-000-401-40199001-255-2E145C1-C0103-E103T2-36-2533321-16800200	0	1,594,410.74	0	7,056,374.58	0	7,056,374.58
101-5221101001-42301-116-999999-000-401-40199001-256-2E042C1-C0101-E103T2-18-1110121-00000000	0	0	0	7,500.00	0	7,500.00
101-5221101001-42301-116-999999-000-401-40199001-256-2E042C1-C0102-E103T2-18-1110121-00000000	0	0	0	6,445.66	0	6,445.66
101-5221101001-42301-116-999999-000-401-40199001-256-2E042C1-C0104-E103T2-18-1110121-00000000	0	0	0	23,388.66	0	23,388.66
101-5221101001-42301-116-999999-000-401-40199001-256-2E042C1-C0105-E103T2-18-1110121-00000000	0	0	0	23,388.66	0	23,388.66
101-5221101001-42301-116-999999-000-401-40199001-256-2E042C1-C0106-E103T2-18-1110121-00000000	0	0	0	23,388.66	0	23,388.66
101-5221101001-42301-116-999999-000-401-40199001-256-2E042C1-C0106-E103T2-36-1110121-00000000	0	0	0	6,445.66	0	6,445.66
101-5221101001-42301-116-999999-000-401-40199001-256-2E042C1-C0107-E103T2-18-1110121-00000000	0	0	0	36,279.98	0	36,279.98
101-5221101001-42301-116-999999-000-401-40199001-256-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	80,745.30	0	80,745.30
101-5221101001-42301-116-999999-000-401-40199001-256-2E043C1-C0103-E103T2-18-1110121-00000000	0	0	0	77,062.62	0	77,062.62
101-5221101001-42301-116-999999-000-401-40199001-256-2E043C1-C0104-E103T2-18-1110121-00000000	0	0	0	41,279.98	0	41,279.98
101-5221101001-42301-116-999999-000-401-40199001-256-2E043C1-C0201-E103T2-18-1110121-00000000	0	0	0	133,968.28	0	133,968.28
101-5221101001-42301-116-999999-000-401-40199001-256-2E043C1-C0202-E103T2-18-1110121-00000000	0	0	0	36,279.98	0	36,279.98
101-5221101001-42301-116-999999-000-401-40199001-256-2E043C1-C0203-E103T2-18-1110121-00000000	0	0	0	29,834.32	0	29,834.32
101-5221101001-42301-116-999999-000-401-40199001-256-2E043C1-C0204-E103T2-18-1110121-00000000	0	0	0	28,298.66	0	28,298.66
101-5221101001-42301-116-999999-000-401-40199001-256-2E043C1-C0301-E103T2-18-1110121-00000000	0	0	0	44,465.32	0	44,465.32
101-5221101001-42301-116-999999-000-401-40199001-256-2E043C1-C0301-E103T2-20-1110121-00000000	0	0	0	12,948.66	0	12,948.66
101-5221101001-42301-116-999999-000-401-40199001-256-2E043C1-C0302-E103T2-18-1110121-00000000	0	0	0	18,948.66	0	18,948.66
101-5221101001-42301-116-999999-000-401-40199001-256-2E043C1-C0303-E103T2-18-1110121-00000000	0	0	0	18,948.66	0	18,948.66
101-5221101001-42301-116-999999-000-401-40199001-256-2E043C1-C0304-E103T2-18-2533321-16800200	0	0	0	409.62	0	409.62
101-5221101001-42301-116-999999-000-401-40199001-256-2E043C1-C0403-E103T2-18-1110121-00000000	0	0	0	23,388.66	0	23,388.66
101-5221101001-42301-116-999999-000-401-40199001-256-2E143C1-C0201-E103T2-18-1110121-00000000	0	0	0	96,239.86	0	96,239.86
101-5221101001-42301-116-999999-000-401-40199001-256-2E143C1-C0201-E103T2-18-1219121-00000000	0	12,239.31	0	36,980.21	0	36,980.21
101-5221101001-42301-116-999999-000-401-40199001-256-2E143C1-C0201-E103T2-18-1522421-00000000	0	12,239.31	0	17,301.53	0	17,301.53
101-5221101001-42301-116-999999-000-401-40199001-256-2E143C1-C0201-E103T2-18-2533320-16800200	0	0	0	92,109.13	0	92,109.13
101-5221101001-42301-116-999999-000-401-40199001-256-2E143C1-C0201-E103T2-18-2533321-16800200	0	304,220.38	0	1,670,426.10	0	1,670,426.10
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-02-2533320-16800200	0	0	0	9,961.50	0	9,961.50
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-02-2533321-16800200	0	38,851.81	0	200,893.13	0	200,893.13
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-07-2533320-16800200	0	0	0	11,616.06	0	11,616.06
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-07-2533321-16800200	0	41,764.74	0	195,771.46	0	195,771.46
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-09-2533320-16800200	0	0	0	13,700.28	0	13,700.28
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-09-2533321-16800200	0	48,172.96	0	222,075.02	0	222,075.02
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-11-1110121-00000000	0	0	0	24,244.43	0	24,244.43
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-11-1219121-00000000	0	1,377.85	0	7,018.72	0	7,018.72
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-11-1522421-00000000	0	1,377.85	0	2,744.54	0	2,744.54
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-11-2533320-16800200	0	0	0	41,506.26	0	41,506.26
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-11-2533321-16800200	153,734.36	0	797,262.87	0	797,262.87	
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-16-1110121-00000000	0	0	0	6,506.88	0	6,506.88
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-16-1219121-00000000	0	0	0	2,168.96	0	2,168.96
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-16-2533320-16800200	0	0	0	59,962.44	0	59,962.44
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-16-2533321-16800200	0	236,276.10	0	1,253,535.60	0	1,253,535.60

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-18-1110121-00000000	0	0	0	7,996,164.55	0	7,996,164.55
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-18-1219121-00000000	0	0	0	1,998,383.78	0	1,998,383.78
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-18-1522421-00000000	0	4,928,069.56	0	7,139,548.85	0	7,139,548.85
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-18-2533320-16800200	0	0	0	5,852,979.68	0	5,852,979.68
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-18-2533321-16800200	0	21,879,643.30	0	117,843,678.08	0	117,843,678.08
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-20-1110121-00000000	0	0	0	6,623.22	0	6,623.22
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-20-1219121-00000000	0	0	0	2,168.96	0	2,168.96
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-20-2533320-16800200	0	0	0	96,536.34	0	96,536.34
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-20-2533321-16800200	0	362,461.28	0	1,768,041.75	0	1,768,041.75
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-27-2533320-16800200	0	0	0	2,927.88	0	2,927.88
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-27-2533321-16800200	0	39,746.70	0	170,912.70	0	170,912.70
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-28-2533320-16800200	0	0	0	17,424.09	0	17,424.09
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-28-2533321-16800200	0	59,465.33	0	273,959.92	0	273,959.92
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-29-2533320-16800200	0	0	0	12,864.09	0	12,864.09
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-29-2533321-16800200	0	45,584.74	0	211,290.63	0	211,290.63
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-31-1110121-00000000	0	0	0	6,506.88	0	6,506.88
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-31-1219121-00000000	0	0	0	2,168.96	0	2,168.96
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-31-2533320-16800200	0	0	0	100,879.29	0	100,879.29
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-31-2533321-16800200	0	372,119.25	0	1,849,342.76	0	1,849,342.76
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-35-2533320-16800200	0	0	0	23,243.49	0	23,243.49
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-35-2533321-16800200	0	91,039.49	0	468,582.79	0	468,582.79
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-36-1110121-00000000	0	0	0	128,518.65	0	128,518.65
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-36-1219121-00000000	0	3,568.63	0	23,657.08	0	23,657.08
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-36-1522421-00000000	0	3,568.63	0	9,669.37	0	9,669.37
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-36-2533320-16800200	0	0	0	343,428.61	0	343,428.61
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-36-2533321-16800200	0	1,370,971.07	0	6,028,624.59	0	6,028,624.59
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-48-2533320-16800200	0	0	0	11,621.79	0	11,621.79
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-48-2533321-16800200	0	48,455.99	0	264,656.10	0	264,656.10
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-52-2533320-16800200	0	0	0	32,912.13	0	32,912.13
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-52-2533321-16800200	0	112,792.26	0	543,354.66	0	543,354.66
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-57-2533320-16800200	0	0	0	9,961.50	0	9,961.50
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0101-E103T2-57-2533321-16800200	0	42,685.60	0	228,756.29	0	228,756.29
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0102-E103T2-18-1110121-00000000	0	0	0	1,422,976.66	0	1,422,976.66
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0102-E103T2-18-1219121-00000000	0	0	0	375,481.87	0	375,481.87
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0102-E103T2-18-1522421-00000000	0	369,235.90	0	549,742.89	0	549,742.89
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0102-E103T2-18-2533320-16800200	0	0	0	658,129.40	0	658,129.40
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0102-E103T2-18-2533321-16800200	0	2,193,488.85	0	11,874,544.60	0	11,874,544.60
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-09-1110121-00000000	0	0	0	113,681.07	0	113,681.07
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-09-1219121-00000000	0	15,543.45	0	43,081.83	0	43,081.83
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-09-1522421-00000000	0	15,543.45	0	22,455.77	0	22,455.77
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-09-2533320-16800200	0	0	0	162,560.25	0	162,560.25
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-09-2533321-16800200	0	509,839.86	0	2,578,070.64	0	2,578,070.64
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-16-1110121-00000000	0	0	0	216,008.79	0	216,008.79
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-16-1219121-00000000	0	0	0	51,431.63	0	51,431.63
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-16-1522421-00000000	0	60,831.88	0	74,243.99	0	74,243.99
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-16-2533320-16800200	0	0	0	211,431.39	0	211,431.39
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-16-2533321-16800200	0	818,496.30	0	4,283,627.56	0	4,283,627.56
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-18-1110121-00000000	0	0	0	603,381.68	0	603,381.68
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-18-1219121-00000000	0	0	0	168,204.97	0	168,204.97
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-18-1522421-00000000	0	149,864.12	0	220,802.73	0	220,802.73
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-18-2533320-16800200	0	0	0	362,285.59	0	362,285.59
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-18-2533321-16800200	0	1,291,732.98	0	6,426,656.33	0	6,426,656.33
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-20-1110121-00000000	0	0	0	106,256.44	0	106,256.44
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-20-1219121-00000000	0	15,184.97	0	41,040.06	0	41,040.06
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-20-1522421-00000000	0	15,184.97	0	21,720.02	0	21,720.02
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-20-2533320-16800200	0	0	0	205,291.83	0	205,291.83
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-20-2533321-16800200	0	691,698.88	0	3,844,647.89	0	3,844,647.89
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-27-1110121-00000000	0	0	0	106,926.95	0	106,926.95
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-27-1219121-00000000	0	15,420.03	0	42,029.08	0	42,029.08
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-27-1522421-00000000	0	15,420.03	0	22,208.95	0	22,208.95
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-27-2533320-16800200	0	0	0	201,063.93	0	201,063.93
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-27-2533321-16800200	0	607,291.92	0	3,019,388.54	0	3,019,388.54
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-28-1110121-00000000	0	0	0	124,935.20	0	124,935.20
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-28-1219121-00000000	0	16,538.81	0	48,447.01	0	48,447.01
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-28-1522421-00000000	0	16,538.81	0	24,413.02	0	24,413.02
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-28-2533320-16800200	0	0	0	159,416.94	0	159,416.94
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-28-2533321-16800200	0	665,885.60	0	2,968,961.27	0	2,968,961.27
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-31-1110121-00000000	0	0	0	152,827.32	0	152,827.32
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-31-1219121-00000000	0	19,189.73	0	52,932.01	0	52,932.01

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DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-31-1522421-00000000	0	19,189.73	0	28,327.64	0	28,327.64
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-31-2533320-16800200	0	0	0	371,607.20	0	371,607.20
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-31-2533321-16800200	0	1,358,493.93	0	7,208,586.80	0	7,208,586.80
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-36-1110121-00000000	0	0	0	1,258,318.07	0	1,258,318.07
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-36-1219121-00000000	0	0	0	312,037.77	0	312,037.77
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-36-1522421-00000000	0	347,773.26	0	520,831.03	0	520,831.03
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-36-2533320-16800200	0	0	0	1,993,578.85	0	1,993,578.85
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-36-2533321-16800200	0	6,696,165.88	0	32,447,956.46	0	32,447,956.46
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-40-1110121-00000000	0	0	0	11,385.72	0	11,385.72
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-40-2533320-16800200	0	0	0	74,487.92	0	74,487.92
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-40-2533321-16800200	0	263,006.57	0	1,512,195.58	0	1,512,195.58
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-50-1110121-00000000	0	0	0	105,746.95	0	105,746.95
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-50-1219121-00000000	0	15,125.03	0	40,860.25	0	40,860.25
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-50-1522421-00000000	0	15,125.03	0	21,630.10	0	21,630.10
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-50-2533320-16800200	0	0	0	133,570.38	0	133,570.38
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-50-2533321-16800200	0	412,794.66	0	2,138,681.05	0	2,138,681.05
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-52-1110121-00000000	0	0	0	105,746.95	0	105,746.95
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-52-1219121-00000000	0	15,125.03	0	40,860.25	0	40,860.25
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-52-1522421-00000000	0	15,125.03	0	21,630.10	0	21,630.10
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-52-2533320-16800200	0	0	0	100,425.89	0	100,425.89
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0103-E103T2-52-2533321-16800200	0	409,382.83	0	1,916,430.26	0	1,916,430.26
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0104-E103T2-18-1110121-00000000	0	0	0	462,222.43	0	462,222.43
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0104-E103T2-18-1219121-00000000	0	0	0	144,848.74	0	144,848.74
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0104-E103T2-18-1522421-00000000	0	96,351.50	0	121,351.18	0	121,351.18
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0104-E103T2-18-2533320-16800200	0	0	0	394,914.16	0	394,914.16
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0104-E103T2-18-2533321-16800200	0	1,522,522.25	0	7,277,351.17	0	7,277,351.17
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0105-E103T2-18-1110121-00000000	0	0	0	87,248.96	0	87,248.96
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0105-E103T2-18-1219121-00000000	0	0	0	16,290.43	0	16,290.43
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0105-E103T2-18-2533320-16800200	0	0	0	144,750.45	0	144,750.45
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0105-E103T2-18-2533321-16800200	0	785,026.55	0	3,485,626.98	0	3,485,626.98
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0201-E103T2-18-1110121-00000000	0	0	0	318,438.47	0	318,438.47
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0201-E103T2-18-1219121-00000000	0	0	0	74,584.22	0	74,584.22
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0201-E103T2-18-1522421-00000000	0	56,031.36	0	73,607.91	0	73,607.91
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0201-E103T2-18-2533320-16800200	0	0	0	305,964.60	0	305,964.60
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0201-E103T2-18-2533321-16800200	0	1,223,524.62	0	5,753,697.05	0	5,753,697.05
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0202-E103T2-36-2533320-16800200	0	0	0	33,511.14	0	33,511.14
101-5221101001-42301-116-999999-000-401-40199001-256-2E144C1-C0202-E103T2-36-2533321-16800200	0	68,538.25	0	399,460.51	0	399,460.51
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0101-E103T2-18-1110121-00000000	0	0	0	33,019.66	0	33,019.66
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0102-E103T2-18-1110121-00000000	0	0	0	504,634.30	0	504,634.30
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0102-E103T2-18-1219121-00000000	0	0	0	126,133.29	0	126,133.29
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0102-E103T2-18-1522421-00000000	0	100,789.48	0	159,498.00	0	159,498.00
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0102-E103T2-18-2533320-16800200	0	0	0	460,534.58	0	460,534.58
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0102-E103T2-18-2533321-16800200	0	1,639,216.87	0	8,492,038.79	0	8,492,038.79
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0102-E103T2-36-2533320-16800200	0	0	0	21,901.23	0	21,901.23
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0102-E103T2-36-2533321-16800200	0	161,493.57	0	641,298.20	0	641,298.20
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0103-E103T2-18-1110121-00000000	0	0	0	46,060.90	0	46,060.90
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0103-E103T2-18-1219121-00000000	0	10,184.97	0	18,255.06	0	18,255.06
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0103-E103T2-18-1522421-00000000	0	10,184.97	0	18,255.06	0	18,255.06
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0103-E103T2-18-2533320-16800200	0	0	0	32,881.71	0	32,881.71
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0103-E103T2-18-2533321-16800200	0	125,812.17	0	532,510.35	0	532,510.35
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0103-E103T2-36-2533320-16800200	0	0	0	25,508.28	0	25,508.28
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0103-E103T2-36-2533321-16800200	0	96,625.79	0	395,709.08	0	395,709.08
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0104-E103T2-18-1110121-00000000	0	0	0	29,834.32	0	29,834.32
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0105-E103T2-02-2533320-16800200	0	0	0	140,043.60	0	140,043.60
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0105-E103T2-02-2533321-16800200	0	500,933.28	0	2,630,098.77	0	2,630,098.77
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0105-E103T2-03-2533320-16800200	0	0	0	141,466.32	0	141,466.32
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0105-E103T2-03-2533321-16800200	0	381,151.10	0	2,240,314.63	0	2,240,314.63
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0105-E103T2-10-2533320-16800200	0	0	0	143,430.32	0	143,430.32
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0105-E103T2-10-2533321-16800200	0	512,424.58	0	2,783,656.10	0	2,783,656.10
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0105-E103T2-11-2533320-16800200	0	0	0	125,609.25	0	125,609.25
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0105-E103T2-11-2533321-16800200	0	282,894.45	0	2,040,760.83	0	2,040,760.83
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0105-E103T2-12-2533320-16800200	0	0	0	95,000.24	0	95,000.24
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0105-E103T2-12-2533321-16800200	0	351,515.16	0	1,916,526.52	0	1,916,526.52
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0105-E103T2-13-2533320-16800200	0	0	0	151,824.30	0	151,824.30
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0105-E103T2-13-2533321-16800200	0	527,239.38	0	2,314,795.83	0	2,314,795.83
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0105-E103T2-18-1110121-00000000	0	0	0	32,372.22	0	32,372.22
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0105-E103T2-18-1219121-00000000	0	0	0	7,871.31	0	7,871.31
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0105-E103T2-18-1522421-00000000	0	1,088.34	0	1,621.35	0	1,621.35
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0105-E103T2-18-2533320-16800200	0	0	0	33,832.62	0	33,832.62



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0105-E103T2-18-2533321-16800200	0	4,413.16	0	360,714.16	0	360,714.16
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0105-E103T2-28-2533320-16800200	0	0	0	175,877.25	0	175,877.25
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0105-E103T2-28-2533321-16800200	0	654,678.51	0	2,960,527.74	0	2,960,527.74
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0105-E103T2-34-2533320-16800200	0	0	0	151,643.16	0	151,643.16
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0105-E103T2-34-2533321-16800200	0	0	0	919,749.01	0	2,148,758.68
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0105-E103T2-37-2533320-16800200	0	0	0	160,535.91	0	160,535.91
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0105-E103T2-37-2533321-16800200	0	0	0	570,815.81	0	2,976,296.84
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0105-E103T2-38-2533320-16800200	0	0	0	154,582.62	0	154,582.62
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0105-E103T2-38-2533321-16800200	0	628,159.74	0	3,045,283.33	0	3,045,283.33
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0105-E103T2-54-2533320-16800200	0	0	0	116,843.04	0	116,843.04
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0105-E103T2-54-2533321-16800200	0	452,014.32	0	2,422,975.01	0	2,422,975.01
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0105-E103T2-57-2533320-16800200	0	0	0	135,528.36	0	135,528.36
101-5221101001-42301-116-999999-000-401-40199001-256-2E145C1-C0105-E103T2-57-2533321-16800200	0	488,161.10	0	2,565,990.65	0	2,565,990.65
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-07-2533320-16800200	0	0	0	496,994.64	0	496,994.64
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-07-2533321-16800200	0	1,766,293.04	0	8,513,669.18	0	8,513,669.18
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-08-2533320-16800200	0	0	0	309,763.86	0	309,763.86
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-08-2533321-16800200	0	1,073,074.27	0	5,120,943.37	0	5,120,943.37
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-09-2533320-16800200	0	0	0	953,835.76	0	953,835.76
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-09-2533321-16800200	0	3,393,469.23	0	16,543,709.47	0	16,543,709.47
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-11-2533321-16800200	0	64,522.75	0	135,098.51	0	135,098.51
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-12-2533320-16800200	0	0	0	134,641.81	0	134,641.81
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-12-2533321-16800200	0	526,323.13	0	2,902,111.89	0	2,902,111.89
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-16-2533320-16800200	0	0	0	105,835.32	0	105,835.32
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-16-2533321-16800200	0	356,798.94	0	1,975,975.80	0	1,975,975.80
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-17-2533320-16800200	0	0	0	14,113.14	0	14,113.14
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-17-2533321-16800200	0	51,590.93	0	278,911.90	0	278,911.90
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-18-2533320-16800200	0	0	0	245,696.02	0	245,696.02
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-18-2533321-16800200	0	1,067,262.28	0	5,395,995.24	0	5,395,995.24
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-19-2533321-16800200	0	35,912.65	0	131,778.77	0	131,778.77
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-20-2533320-16800200	0	0	0	14,004.75	0	14,004.75
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-20-2533321-16800200	0	48,280.57	0	248,548.88	0	248,548.88
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-27-2533320-16800200	0	0	0	450,608.63	0	450,608.63
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-27-2533321-16800200	0	1,552,455.38	0	8,018,249.40	0	8,018,249.40
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-28-2533320-16800200	0	0	0	2,329,824.48	0	2,329,824.48
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-28-2533321-16800200	0	8,395,359.61	0	38,942,837.80	0	38,942,837.80
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-29-2533320-16800200	0	0	0	192,004.77	0	192,004.77
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-29-2533321-16800200	0	774,190.77	0	3,790,818.32	0	3,790,818.32
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-30-2533320-16800200	0	0	0	317,254.50	0	317,254.50
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-30-2533321-16800200	0	1,135,095.75	0	6,033,066.60	0	6,033,066.60
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-31-2533320-16800200	0	0	0	32,721.87	0	32,721.87
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-31-2533321-16800200	0	116,667.93	0	618,062.43	0	618,062.43
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-36-2533320-16800200	0	0	0	53,962.74	0	53,962.74
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-36-2533321-16800200	0	184,349.77	0	863,099.74	0	863,099.74
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-40-2533320-16800200	0	0	0	8,716.83	0	8,716.83
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-40-2533321-16800200	0	63,842.89	0	292,451.09	0	292,451.09
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-46-2533320-16800200	0	0	0	55,250.46	0	55,250.46
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-46-2533321-16800200	0	224,314.69	0	1,105,049.71	0	1,105,049.71
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-49-2533320-16800200	0	0	0	13,889.64	0	13,889.64
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-49-2533321-16800200	0	54,429.56	0	285,617.41	0	285,617.41
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-51-2533320-16800200	0	0	0	29,630.61	0	29,630.61
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-51-2533321-16800200	0	110,890.92	0	647,978.50	0	647,978.50
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-64-2533320-16800200	0	0	0	99,505.07	0	99,505.07
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-64-2533321-16800200	0	506,411.55	0	2,432,096.03	0	2,432,096.03
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-65-2533320-16800200	0	0	0	588,793.37	0	588,793.37
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-65-2533321-16800200	0	2,026,613.56	0	10,151,638.01	0	10,151,638.01
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-66-2533320-16800200	0	0	0	188,624.14	0	188,624.14
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0102-E103T2-66-2533321-16800200	0	817,265.73	0	4,057,575.69	0	4,057,575.69
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-07-2533320-16800200	0	0	0	1,591,487.66	0	1,591,487.66
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-07-2533321-16800200	0	5,551,868.93	0	26,549,367.73	0	26,549,367.73
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-08-2533320-16800200	0	0	0	1,211,496.96	0	1,211,496.96
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-08-2533321-16800200	0	4,628,197.42	0	21,502,877.37	0	21,502,877.37
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-09-2533320-16800200	0	0	0	1,751,607.01	0	1,751,607.01
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-09-2533321-16800200	0	6,067,353.20	0	29,858,481.54	0	29,858,481.54
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-11-2533320-16800200	0	0	0	23,288.96	0	23,288.96
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-11-2533321-16800200	0	124,591.86	0	655,442.25	0	655,442.25
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-12-2533320-16800200	0	0	0	599,153.00	0	599,153.00
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-12-2533321-16800200	0	2,432,563.71	0	12,511,060.07	0	12,511,060.07
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-16-2533320-16800200	0	0	0	378,343.14	0	378,343.14
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-16-2533321-16800200	0	1,548,583.50	0	7,984,062.08	0	7,984,062.08

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-18-2533320-16800200	0	0	0	875,241.36	0	875,241.36
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-18-2533321-16800200	0	3,394,353.60	0	17,558,333.61	0	17,558,333.61
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-19-2533320-16800200	0	0	0	110,984.29	0	110,984.29
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-19-2533321-16800200	0	418,784.55	0	2,037,944.62	0	2,037,944.62
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-20-2533320-16800200	0	0	0	89,346.33	0	89,346.33
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-20-2533321-16800200	0	327,459.75	0	1,735,551.26	0	1,735,551.26
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-27-2533320-16800200	0	0	0	2,151,547.56	0	2,151,547.56
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-27-2533321-16800200	0	9,379,886.85	0	43,234,513.39	0	43,234,513.39
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-28-2533320-16800200	0	0	0	5,244,193.76	0	5,244,193.76
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-28-2533321-16800200	0	18,001,357.00	0	86,255,251.60	0	86,255,251.60
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-29-2533320-16800200	0	0	0	489,215.17	0	489,215.17
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-29-2533321-16800200	0	1,815,975.39	0	8,937,790.32	0	8,937,790.32
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-30-2533320-16800200	0	0	0	307,837.38	0	307,837.38
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-30-2533321-16800200	0	1,339,725.70	0	7,055,276.55	0	7,055,276.55
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-31-2533320-16800200	0	0	0	53,502.27	0	53,502.27
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-31-2533321-16800200	0	281,201.01	0	1,618,974.78	0	1,618,974.78
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-35-2533320-16800200	0	0	0	25,461.36	0	25,461.36
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-35-2533321-16800200	0	106,375.56	0	574,676.40	0	574,676.40
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-36-2533320-16800200	0	0	0	221,638.86	0	221,638.86
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-36-2533321-16800200	0	765,759.94	0	3,751,359.09	0	3,751,359.09
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-40-2533320-16800200	0	0	0	28,132.02	0	28,132.02
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-40-2533321-16800200	0	70,334.20	0	407,861.96	0	407,861.96
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-41-2533321-16800200	0	0	0	280,652.59	0	280,652.59
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-45-2533320-16800200	0	0	0	14,135.61	0	14,135.61
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-45-2533321-16800200	0	62,391.84	0	247,308.91	0	247,308.91
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-46-2533320-16800200	0	0	0	230,534.36	0	230,534.36
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-46-2533321-16800200	0	1,005,902.15	0	4,822,251.44	0	4,822,251.44
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-47-2533320-16800200	0	0	0	550.49	0	550.49
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-47-2533321-16800200	0	21,955.39	0	125,175.72	0	125,175.72
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-49-2533320-16800200	0	0	0	128,723.12	0	128,723.12
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-49-2533321-16800200	0	440,985.37	0	2,735,118.94	0	2,735,118.94
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-51-2533320-16800200	0	0	0	19,098.24	0	19,098.24
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-51-2533321-16800200	0	130,825.21	0	649,987.44	0	649,987.44
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-55-2533320-16800200	0	0	0	14,021.64	0	14,021.64
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-55-2533321-16800200	0	55,886.08	0	329,042.54	0	329,042.54
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-64-2533320-16800200	0	0	0	151,306.63	0	151,306.63
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-64-2533321-16800200	0	740,453.64	0	3,779,175.28	0	3,779,175.28
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-65-2533320-16800200	0	0	0	1,595,855.82	0	1,595,855.82
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-65-2533321-16800200	0	6,140,792.13	0	29,840,658.16	0	29,840,658.16
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-66-2533320-16800200	0	0	0	592,326.32	0	592,326.32
101-5221101001-42301-116-999999-01A-401-40199001-251-2E043C1-C0202-E103T2-66-2533321-16800200	0	2,374,218.91	0	11,058,473.73	0	11,058,473.73
101-5221101001-42301-116-999999-01A-401-40199001-251-2E145C1-C0204-E103T2-12-2533320-16800200	0	0	0	157,370.11	0	157,370.11
101-5221101001-42301-116-999999-01A-401-40199001-251-2E145C1-C0204-E103T2-12-2533321-16800200	0	539,413.30	0	2,826,455.91	0	2,826,455.91
101-5221101001-42301-116-999999-01A-401-40199001-251-2E145C1-C0204-E103T2-28-2533320-16800200	0	0	0	1,207,219.12	0	1,207,219.12
101-5221101001-42301-116-999999-01A-401-40199001-251-2E145C1-C0204-E103T2-28-2533321-16800200	0	4,163,274.47	0	19,435,179.07	0	19,435,179.07
101-5221101001-42301-116-999999-01A-401-40199001-251-2E145C1-C0204-E103T2-65-2533320-16800200	0	0	0	301,029.79	0	301,029.79
101-5221101001-42301-116-999999-01A-401-40199001-251-2E145C1-C0204-E103T2-65-2533321-16800200	0	1,072,982.29	0	4,984,903.27	0	4,984,903.27
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-07-2533320-16800200	0	0	0	204,540.60	0	204,540.60
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-07-2533321-16800200	0	645,509.59	0	3,612,271.54	0	3,612,271.54
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-08-2533320-16800200	0	0	0	303,720.09	0	303,720.09
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-08-2533321-16800200	0	1,011,617.68	0	4,648,642.79	0	4,648,642.79
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-09-2533320-16800200	0	0	0	324,197.34	0	324,197.34
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-09-2533321-16800200	0	1,145,933.44	0	5,805,386.94	0	5,805,386.94
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-11-2533320-16800200	0	0	0	54,896.52	0	54,896.52
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-11-2533321-16800200	0	204,405.26	0	1,064,771.70	0	1,064,771.70
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-12-2533320-16800200	0	0	0	60,999.69	0	60,999.69
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-12-2533321-16800200	0	276,826.35	0	1,388,372.28	0	1,388,372.28
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-16-2533320-16800200	0	0	0	52,902.18	0	52,902.18
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-16-2533321-16800200	0	256,972.58	0	1,221,299.92	0	1,221,299.92
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-18-1110121-00000000	0	0	0	153,379.65	0	153,379.65
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-18-1219121-00000000	0	13,200.95	0	55,259.78	0	55,259.78
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-18-1522421-00000000	0	13,200.95	0	20,218.50	0	20,218.50
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-18-2533320-16800200	0	0	0	470,924.60	0	470,924.60
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-18-2533321-16800200	0	1,686,569.15	0	9,033,380.35	0	9,033,380.35
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-27-2533320-16800200	0	0	0	138,253.92	0	138,253.92
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-27-2533321-16800200	0	1,465,809.23	0	6,141,779.52	0	6,141,779.52
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-28-1110121-00000000	0	0	0	58,386.94	0	58,386.94
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-28-1219121-00000000	0	12,239.31	0	27,425.95	0	27,425.95
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-28-1522421-00000000	0	12,239.31	0	17,301.53	0	17,301.53

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-28-2533320-16800200	0	0	0	647,837.25	0	647,837.25
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-28-2533321-16800200	0	3,253,597.41	0	14,610,072.83	0	14,610,072.83
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-30-2533320-16800200	0	0	0	46,585.92	0	46,585.92
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-30-2533321-16800200	0	566,478.36	0	2,181,571.17	0	2,181,571.17
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-40-2533320-16800200	0	0	0	32,686.98	0	32,686.98
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-40-2533321-16800200	0	240,193.13	0	1,019,350.87	0	1,019,350.87
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-46-2533320-16800200	0	0	0	42,405.99	0	42,405.99
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-46-2533321-16800200	0	150,982.80	0	668,116.46	0	668,116.46
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-64-2533320-16800200	0	0	0	72,506.80	0	72,506.80
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-64-2533321-16800200	0	0	0	428,456.54	0	428,456.54
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-65-2533320-16800200	0	0	0	281,030.49	0	281,030.49
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-65-2533321-16800200	0	1,301,793.68	0	5,649,549.40	0	5,649,549.40
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-66-2533320-16800200	0	0	0	103,541.37	0	103,541.37
101-5221101001-42301-116-999999-01A-401-40199001-256-2E043C1-C0202-E103T2-66-2533321-16800200	0	350,982.93	0	1,515,331.03	0	1,515,331.03
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-02-2533320-16800200	0	0	0	308,752.20	0	308,752.20
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-02-2533321-16800200	0	635,089.90	0	5,479,191.49	0	5,479,191.49
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-03-2533320-16800200	0	0	0	200,351.22	0	200,351.22
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-03-2533321-16800200	0	725,773.18	0	3,815,801.47	0	3,815,801.47
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-04-2533320-16800200	0	0	0	194,136.51	0	194,136.51
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-04-2533321-16800200	0	787,101.95	0	3,951,197.92	0	3,951,197.92
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-05-2533320-16800200	0	0	0	370,047.43	0	370,047.43
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-05-2533321-16800200	0	1,314,663.21	0	5,963,099.90	0	5,963,099.90
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-06-2533320-16800200	0	0	0	153,810.57	0	153,810.57
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-06-2533321-16800200	0	558,473.63	0	2,959,445.96	0	2,959,445.96
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-07-2533320-16800200	0	0	0	178,315.29	0	178,315.29
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-07-2533321-16800200	0	501,962.00	0	2,317,093.09	0	2,317,093.09
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-09-2533320-16800200	0	0	0	381,522.66	0	381,522.66
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-09-2533321-16800200	0	1,501,493.64	0	6,964,137.30	0	6,964,137.30
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-10-2533320-16800200	0	0	0	364,873.56	0	364,873.56
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-10-2533321-16800200	0	1,325,967.20	0	7,329,290.95	0	7,329,290.95
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-11-2533320-16800200	0	0	0	1,030,286.01	0	1,030,286.01
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-11-2533321-16800200	0	3,888,746.04	0	18,812,097.14	0	18,812,097.14
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-13-2533320-16800200	0	0	0	162,319.80	0	162,319.80
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-13-2533321-16800200	0	769,599.61	0	3,086,747.22	0	3,086,747.22
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-16-2533320-16800200	0	0	0	2,079,560.24	0	2,079,560.24
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-16-2533321-16800200	0	7,589,991.82	0	38,611,129.55	0	38,611,129.55
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-18-2533320-16800200	0	0	0	10,633,081.94	0	10,633,081.94
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-18-2533321-16800200	0	40,366,770.36	0	196,660,073.53	0	196,660,073.53
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-20-2533320-16800200	0	0	0	1,877,996.59	0	1,877,996.59
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-20-2533321-16800200	0	7,000,150.85	0	35,549,690.43	0	35,549,690.43
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-28-2533320-16800200	0	0	0	705,858.39	0	705,858.39
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-28-2533321-16800200	0	2,777,459.50	0	12,217,067.29	0	12,217,067.29
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-30-2533320-16800200	0	0	0	395,440.33	0	395,440.33
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-30-2533321-16800200	0	1,495,998.90	0	7,582,453.20	0	7,582,453.20
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-31-2533320-16800200	0	0	0	2,985,129.10	0	2,985,129.10
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-31-2533321-16800200	0	10,516,135.57	0	51,784,403.38	0	51,784,403.38
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-35-2533320-16800200	0	0	0	973,738.43	0	973,738.43
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-35-2533321-16800200	0	3,517,714.20	0	18,150,324.33	0	18,150,324.33
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-36-2533320-16800200	0	0	0	7,882,822.81	0	7,882,822.81
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-36-2533321-16800200	0	29,318,654.34	0	128,095,570.41	0	128,095,570.41
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-39-2533320-16800200	0	0	0	108,600.77	0	108,600.77
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-39-2533321-16800200	0	513,758.75	0	2,537,368.40	0	2,537,368.40
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-40-2533320-16800200	0	0	0	376,742.87	0	376,742.87
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-40-2533321-16800200	0	1,422,603.27	0	7,218,535.19	0	7,218,535.19
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-50-2533320-16800200	0	0	0	1,072,521.57	0	1,072,521.57
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-50-2533321-16800200	0	3,842,403.61	0	17,837,444.01	0	17,837,444.01
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-52-2533320-16800200	0	0	0	704,821.11	0	704,821.11
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-52-2533321-16800200	0	2,317,524.56	0	10,094,369.06	0	10,094,369.06
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-59-2533320-16800200	0	0	0	150,948.66	0	150,948.66
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-59-2533321-16800200	0	566,961.84	0	2,910,884.24	0	2,910,884.24
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-60-2533320-16800200	0	0	0	343,648.05	0	343,648.05
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-60-2533321-16800200	0	1,335,623.89	0	6,889,725.69	0	6,889,725.69
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-63-2533320-16800200	0	0	0	405,932.56	0	405,932.56
101-5221101001-42301-116-999999-01B-401-40199001-251-2E145C1-C0104-E103T2-63-2533321-16800200	0	1,554,302.52	0	7,792,631.06	0	7,792,631.06
101-5221101001-42301-116-999999-01B-401-40199001-256-2E145C1-C0104-E103T2-09-2533320-16800200	0	0	0	49,297.20	0	49,297.20
101-5221101001-42301-116-999999-01B-401-40199001-256-2E145C1-C0104-E103T2-09-2533321-16800200	0	174,425.53	0	779,901.21	0	779,901.21
101-5221101001-42301-116-999999-01B-401-40199001-256-2E145C1-C0104-E103T2-11-2533320-16800200	0	0	0	68,485.62	0	68,485.62
101-5221101001-42301-116-999999-01B-401-40199001-256-2E145C1-C0104-E103T2-11-2533321-16800200	0	237,276.99	0	1,093,063.61	0	1,093,063.61
101-5221101001-42301-116-999999-01B-401-40199001-256-2E145C1-C0104-E103T2-16-2533320-16800200	0	0	0	216,224.79	0	216,224.79

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-116-999999-01B-401-40199001-256-2E145C1-C0104-E103T2-16-2533321-16800200	0	796,503.96	0	3,283,487.59	0	3,283,487.59
101-5221101001-42301-116-999999-01B-401-40199001-256-2E145C1-C0104-E103T2-18-1110121-00000000	0	0	0	270,049.81	0	270,049.81
101-5221101001-42301-116-999999-01B-401-40199001-256-2E145C1-C0104-E103T2-18-1219121-00000000	0	0	0	72,558.37	0	72,558.37
101-5221101001-42301-116-999999-01B-401-40199001-256-2E145C1-C0104-E103T2-18-1522421-00000000	0	82,899.82	0	101,043.30	0	101,043.30
101-5221101001-42301-116-999999-01B-401-40199001-256-2E145C1-C0104-E103T2-18-2533320-16800200	0	0	0	1,032,842.62	0	1,032,842.62
101-5221101001-42301-116-999999-01B-401-40199001-256-2E145C1-C0104-E103T2-18-2533321-16800200	0	3,477,014.45	0	16,285,340.14	0	16,285,340.14
101-5221101001-42301-116-999999-01B-401-40199001-256-2E145C1-C0104-E103T2-20-2533320-16800200	0	0	0	150,060.15	0	150,060.15
101-5221101001-42301-116-999999-01B-401-40199001-256-2E145C1-C0104-E103T2-20-2533321-16800200	0	586,016.68	0	2,567,283.09	0	2,567,283.09
101-5221101001-42301-116-999999-01B-401-40199001-256-2E145C1-C0104-E103T2-28-2533320-16800200	0	0	0	119,038.05	0	119,038.05
101-5221101001-42301-116-999999-01B-401-40199001-256-2E145C1-C0104-E103T2-28-2533321-16800200	0	388,050.55	0	1,662,434.17	0	1,662,434.17
101-5221101001-42301-116-999999-01B-401-40199001-256-2E145C1-C0104-E103T2-31-2533320-16800200	0	0	0	268,030.50	0	268,030.50
101-5221101001-42301-116-999999-01B-401-40199001-256-2E145C1-C0104-E103T2-31-2533321-16800200	0	962,688.54	0	4,483,217.00	0	4,483,217.00
101-5221101001-42301-116-999999-01B-401-40199001-256-2E145C1-C0104-E103T2-35-2533320-16800200	0	0	0	54,411.09	0	54,411.09
101-5221101001-42301-116-999999-01B-401-40199001-256-2E145C1-C0104-E103T2-35-2533321-16800200	0	200,185.15	0	968,377.93	0	968,377.93
101-5221101001-42301-116-999999-01B-401-40199001-256-2E145C1-C0104-E103T2-36-2533320-16800200	0	0	0	643,630.95	0	643,630.95
101-5221101001-42301-116-999999-01B-401-40199001-256-2E145C1-C0104-E103T2-36-2533321-16800200	0	2,163,838.40	0	9,191,958.30	0	9,191,958.30
101-5221101001-42301-116-999999-01B-401-40199001-256-2E145C1-C0104-E103T2-50-2533320-16800200	0	0	0	122,318.67	0	122,318.67
101-5221101001-42301-116-999999-01B-401-40199001-256-2E145C1-C0104-E103T2-50-2533321-16800200	0	418,529.92	0	1,819,229.94	0	1,819,229.94
101-5221101001-42301-116-999999-01B-401-40199001-256-2E145C1-C0104-E103T2-52-2533320-16800200	0	0	0	85,193.61	0	85,193.61
101-5221101001-42301-116-999999-01B-401-40199001-256-2E145C1-C0104-E103T2-52-2533321-16800200	0	279,504.12	0	1,180,593.43	0	1,180,593.43
101-5221101001-42301-116-999999-01E-401-40199001-251-2E042C1-C0107-E103T2-11-2533320-16800200	0	0	0	802,589.55	0	802,589.55
101-5221101001-42301-116-999999-01E-401-40199001-251-2E042C1-C0107-E103T2-11-2533321-16800200	0	2,888,353.36	0	13,616,153.52	0	13,616,153.52
101-5221101001-42301-116-999999-01E-401-40199001-251-2E042C1-C0107-E103T2-16-2533320-16800200	0	0	0	1,872,958.80	0	1,872,958.80
101-5221101001-42301-116-999999-01E-401-40199001-251-2E042C1-C0107-E103T2-16-2533321-16800200	0	6,420,693.43	0	32,973,274.93	0	32,973,274.93
101-5221101001-42301-116-999999-01E-401-40199001-251-2E042C1-C0107-E103T2-18-2533320-16800200	0	0	0	8,714,086.54	0	8,714,086.54
101-5221101001-42301-116-999999-01E-401-40199001-251-2E042C1-C0107-E103T2-18-2533321-16800200	0	30,839,769.08	0	145,628,942.42	0	145,628,942.42
101-5221101001-42301-116-999999-01E-401-40199001-251-2E042C1-C0107-E103T2-20-2533320-16800200	0	0	0	1,645,138.73	0	1,645,138.73
101-5221101001-42301-116-999999-01E-401-40199001-251-2E042C1-C0107-E103T2-20-2533321-16800200	0	5,727,894.30	0	28,000,913.75	0	28,000,913.75
101-5221101001-42301-116-999999-01E-401-40199001-251-2E042C1-C0107-E103T2-28-2533320-16800200	0	0	0	641,064.11	0	641,064.11
101-5221101001-42301-116-999999-01E-401-40199001-251-2E042C1-C0107-E103T2-28-2533321-16800200	0	2,430,252.10	0	10,866,148.91	0	10,866,148.91
101-5221101001-42301-116-999999-01E-401-40199001-251-2E042C1-C0107-E103T2-31-2533320-16800200	0	0	0	1,031,052.24	0	1,031,052.24
101-5221101001-42301-116-999999-01E-401-40199001-251-2E042C1-C0107-E103T2-31-2533321-16800200	0	3,734,875.47	0	17,705,091.75	0	17,705,091.75
101-5221101001-42301-116-999999-01E-401-40199001-251-2E042C1-C0107-E103T2-35-2533320-16800200	0	0	0	463,379.66	0	463,379.66
101-5221101001-42301-116-999999-01E-401-40199001-251-2E042C1-C0107-E103T2-35-2533321-16800200	0	1,724,336.34	0	7,868,669.84	0	7,868,669.84
101-5221101001-42301-116-999999-01E-401-40199001-251-2E042C1-C0107-E103T2-36-2533320-16800200	0	0	0	11,044,702.07	0	11,044,702.07
101-5221101001-42301-116-999999-01E-401-40199001-251-2E042C1-C0107-E103T2-36-2533321-16800200	0	37,547,465.17	0	162,982,440.93	0	162,982,440.93
101-5221101001-42301-116-999999-01E-401-40199001-251-2E042C1-C0107-E103T2-50-2533320-16800200	0	0	0	1,246,617.81	0	1,246,617.81
101-5221101001-42301-116-999999-01E-401-40199001-251-2E042C1-C0107-E103T2-50-2533321-16800200	0	4,038,650.08	0	17,864,899.79	0	17,864,899.79
101-5221101001-42301-116-999999-01E-401-40199001-251-2E042C1-C0107-E103T2-52-2533320-16800200	0	0	0	665,403.84	0	665,403.84
101-5221101001-42301-116-999999-01E-401-40199001-251-2E042C1-C0107-E103T2-52-2533321-16800200	0	2,167,499.45	0	9,275,213.69	0	9,275,213.69
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-01-2533320-16800200	0	0	0	125,882.91	0	125,882.91
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-01-2533321-16800200	0	429,114.50	0	2,426,635.64	0	2,426,635.64
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-02-2533320-16800200	0	0	0	544,795.21	0	544,795.21
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-02-2533321-16800200	0	1,965,807.07	0	10,269,098.03	0	10,269,098.03
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-03-2533320-16800200	0	0	0	171,963.90	0	171,963.90
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-03-2533321-16800200	0	607,709.70	0	3,142,542.34	0	3,142,542.34
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-04-2533320-16800200	0	0	0	904,537.96	0	904,537.96
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-04-2533321-16800200	0	3,383,121.18	0	17,515,128.59	0	17,515,128.59
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-05-2533320-16800200	0	0	0	477,723.25	0	477,723.25
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-05-2533321-16800200	0	1,593,825.46	0	7,252,611.99	0	7,252,611.99
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-06-2533320-16800200	0	0	0	46,464.87	0	46,464.87
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-06-2533321-16800200	0	171,488.89	0	934,324.75	0	934,324.75
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-07-2533320-16800200	0	0	0	206,498.63	0	206,498.63
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-07-2533321-16800200	0	846,398.53	0	3,446,962.91	0	3,446,962.91
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-08-2533320-16800200	0	0	0	166,524.44	0	166,524.44
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-08-2533321-16800200	0	554,832.08	0	2,619,691.19	0	2,619,691.19
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-09-2533320-16800200	0	0	0	626,708.33	0	626,708.33
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-09-2533321-16800200	0	1,940,663.66	0	9,740,767.00	0	9,740,767.00
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-10-2533320-16800200	0	0	0	430,262.77	0	430,262.77
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-10-2533321-16800200	0	1,582,796.21	0	8,508,073.45	0	8,508,073.45
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-11-2533320-16800200	0	0	0	1,026,761.75	0	1,026,761.75
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-11-2533321-16800200	0	3,848,374.59	0	19,092,944.70	0	19,092,944.70
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-12-2533320-16800200	0	0	0	27,853.38	0	27,853.38
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-12-2533321-16800200	0	81,681.53	0	622,071.10	0	622,071.10
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-13-2533320-16800200	0	0	0	162,255.72	0	162,255.72
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-13-2533321-16800200	0	505,380.58	0	2,680,058.03	0	2,680,058.03
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-14-2533320-16800200	0	0	0	28,187.49	0	28,187.49
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-14-2533321-16800200	0	103,717.69	0	579,601.25	0	579,601.25
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-16-2533320-16800200	0	0	0	3,631,185.93	0	3,631,185.93

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-16-2533321-16800200	0	13,272,990.26	0	67,203,606.77	0	67,203,606.77
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-17-2533320-16800200	0	0	0	27,853.38	0	27,853.38
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-17-2533321-16800200	0	114,842.57	0	631,527.76	0	631,527.76
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-18-2533320-16800200	0	0	0	17,188,315.09	0	17,188,315.09
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-18-2533321-16800200	0	62,119,159.95	0	311,149,935.86	0	311,149,935.86
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-19-2533320-16800200	0	0	0	239,545.90	0	239,545.90
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-19-2533321-16800200	0	1,135,060.11	0	4,878,645.45	0	4,878,645.45
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-20-2533320-16800200	0	0	0	3,475,122.55	0	3,475,122.55
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-20-2533321-16800200	0	11,862,820.13	0	59,034,059.97	0	59,034,059.97
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-21-2533320-16800200	0	0	0	27,853.38	0	27,853.38
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-21-2533321-16800200	0	103,029.55	0	570,984.16	0	570,984.16
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-22-2533320-16800200	0	0	0	71,909.55	0	71,909.55
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-22-2533321-16800200	0	222,066.96	0	984,743.35	0	984,743.35
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-23-2533320-16800200	0	0	0	111,552.72	0	111,552.72
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-23-2533321-16800200	0	410,442.97	0	2,144,283.43	0	2,144,283.43
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-24-2533320-16800200	0	0	0	134,930.13	0	134,930.13
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-24-2533321-16800200	0	460,287.09	0	2,535,402.55	0	2,535,402.55
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-25-2533320-16800200	0	0	0	27,931.44	0	27,931.44
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-25-2533321-16800200	0	101,611.12	0	567,173.59	0	567,173.59
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-26-2533320-16800200	0	0	0	77,260.16	0	77,260.16
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-26-2533321-16800200	0	231,880.72	0	1,163,603.53	0	1,163,603.53
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-27-2533320-16800200	0	0	0	708,077.57	0	708,077.57
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-27-2533321-16800200	0	2,412,579.49	0	11,329,047.95	0	11,329,047.95
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-28-2533320-16800200	0	0	0	1,092,352.01	0	1,092,352.01
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-28-2533321-16800200	0	3,972,679.91	0	18,173,556.93	0	18,173,556.93
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-29-2533320-16800200	0	0	0	108,303.96	0	108,303.96
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-29-2533321-16800200	0	268,234.00	0	1,532,921.39	0	1,532,921.39
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-30-2533320-16800200	0	0	0	462,350.78	0	462,350.78
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-30-2533321-16800200	0	1,676,962.80	0	9,016,587.07	0	9,016,587.07
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-31-2533320-16800200	0	0	0	3,080,012.02	0	3,080,012.02
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-31-2533321-16800200	0	10,781,082.88	0	51,923,235.38	0	51,923,235.38
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-32-2533320-16800200	0	0	0	13,926.69	0	13,926.69
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-32-2533321-16800200	0	48,513.92	0	258,028.83	0	258,028.83
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-33-2533320-16800200	0	0	0	74,341.80	0	74,341.80
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-33-2533321-16800200	0	233,975.77	0	1,370,954.68	0	1,370,954.68
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-34-2533320-16800200	0	0	0	164,900.93	0	164,900.93
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-34-2533321-16800200	0	541,949.16	0	2,595,727.95	0	2,595,727.95
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-35-2533320-16800200	0	0	0	1,045,145.90	0	1,045,145.90
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-35-2533321-16800200	0	3,723,579.68	0	18,902,749.84	0	18,902,749.84
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-36-2533320-16800200	0	0	0	31,002,721.00	0	31,002,721.00
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-36-2533321-16800200	0	106,244,502.02	0	489,020,452.39	0	489,020,452.39
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-37-2533320-16800200	0	0	0	56,113.92	0	56,113.92
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-37-2533321-16800200	0	207,024.49	0	1,156,358.76	0	1,156,358.76
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-38-2533320-16800200	0	0	0	109,345.35	0	109,345.35
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-38-2533321-16800200	0	415,115.90	0	2,158,893.00	0	2,158,893.00
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-39-2533320-16800200	0	0	0	41,944.62	0	41,944.62
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-39-2533321-16800200	0	154,078.16	0	858,428.90	0	858,428.90
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-40-2533320-16800200	0	0	0	651,843.79	0	651,843.79
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-40-2533321-16800200	0	2,279,425.63	0	12,007,123.58	0	12,007,123.58
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-41-2533320-16800200	0	0	0	38,816.20	0	38,816.20
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-41-2533321-16800200	0	96,010.81	0	526,701.73	0	526,701.73
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-42-2533320-16800200	0	0	0	27,853.38	0	27,853.38
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-42-2533321-16800200	0	97,492.55	0	533,843.48	0	533,843.48
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-43-2533320-16800200	0	0	0	13,926.69	0	13,926.69
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-43-2533321-16800200	0	48,513.92	0	258,028.83	0	258,028.83
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-44-2533320-16800200	0	0	0	95,394.93	0	95,394.93
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-44-2533321-16800200	0	326,048.16	0	1,855,057.82	0	1,855,057.82
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-45-2533320-16800200	0	0	0	813,199.10	0	813,199.10
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-45-2533321-16800200	0	2,924,683.59	0	14,593,893.07	0	14,593,893.07
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-46-2533320-16800200	0	0	0	144,423.72	0	144,423.72
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-46-2533321-16800200	0	414,079.65	0	2,036,692.35	0	2,036,692.35
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-47-2533320-16800200	0	0	0	81,384.40	0	81,384.40
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-47-2533321-16800200	0	293,741.89	0	1,642,602.14	0	1,642,602.14
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-48-2533320-16800200	0	0	0	486,738.34	0	486,738.34
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-48-2533321-16800200	0	1,852,205.16	0	9,706,289.10	0	9,706,289.10
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-49-2533320-16800200	0	0	0	27,853.38	0	27,853.38
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-49-2533321-16800200	0	101,611.16	0	563,510.45	0	563,510.45
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-50-2533320-16800200	0	0	0	2,062,047.04	0	2,062,047.04
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-50-2533321-16800200	0	7,022,569.76	0	31,716,948.95	0	31,716,948.95

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-51-2533320-16800200	0	0	0	358,036.62	0	358,036.62
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-51-2533321-16800200	0	1,236,458.27	0	6,874,963.62	0	6,874,963.62
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-52-2533320-16800200	0	0	0	1,081,066.17	0	1,081,066.17
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-52-2533321-16800200	0	3,525,084.77	0	15,831,127.18	0	15,831,127.18
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-53-2533320-16800200	0	0	0	78,262.65	0	78,262.65
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-53-2533321-16800200	0	242,666.52	0	1,286,045.18	0	1,286,045.18
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-54-2533320-16800200	0	0	0	27,853.38	0	27,853.38
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-54-2533321-16800200	0	101,611.12	0	566,364.45	0	566,364.45
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-55-2533320-16800200	0	0	0	261,520.70	0	261,520.70
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-55-2533321-16800200	0	991,192.94	0	5,094,700.27	0	5,094,700.27
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-56-2533320-16800200	0	0	0	3,510.28	0	3,510.28
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-56-2533321-16800200	0	43,663.43	0	179,612.68	0	179,612.68
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-57-2533320-16800200	0	0	0	13,926.69	0	13,926.69
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-57-2533321-16800200	0	48,513.92	0	258,028.83	0	258,028.83
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-58-2533320-16800200	0	0	0	41,336.73	0	41,336.73
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-58-2533321-16800200	0	194,990.22	0	1,040,643.78	0	1,040,643.78
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-59-2533320-16800200	0	0	0	83,745.16	0	83,745.16
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-59-2533321-16800200	0	281,443.08	0	1,581,101.71	0	1,581,101.71
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-60-2533320-16800200	0	0	0	338,787.60	0	338,787.60
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-60-2533321-16800200	0	1,243,068.26	0	6,201,406.76	0	6,201,406.76
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-61-2533320-16800200	0	0	0	32,582.55	0	32,582.55
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-61-2533321-16800200	0	138,969.35	0	683,462.97	0	683,462.97
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-62-2533320-16800200	0	0	0	112,095.54	0	112,095.54
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-62-2533321-16800200	0	408,227.81	0	2,211,315.09	0	2,211,315.09
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-63-2533320-16800200	0	0	0	779,237.69	0	779,237.69
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-63-2533321-16800200	0	3,014,117.77	0	14,277,151.84	0	14,277,151.84
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-64-2533320-16800200	0	0	0	62,205.55	0	62,205.55
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-64-2533321-16800200	0	137,368.81	0	616,827.63	0	616,827.63
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-65-2533320-16800200	0	0	0	447,212.93	0	447,212.93
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-65-2533321-16800200	0	1,540,331.22	0	7,284,426.04	0	7,284,426.04
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-67-2533320-16800200	0	0	0	75,166.02	0	75,166.02
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0101-E103T2-67-2533321-16800200	0	278,820.45	0	1,517,725.66	0	1,517,725.66
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-01-2533320-16800200	0	0	0	592,634.75	0	592,634.75
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-01-2533321-16800200	0	2,141,506.56	0	11,473,676.02	0	11,473,676.02
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-02-2533320-16800200	0	0	0	1,250,357.18	0	1,250,357.18
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-02-2533321-16800200	0	4,614,419.77	0	23,250,928.84	0	23,250,928.84
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-03-2533320-16800200	0	0	0	389,165.68	0	389,165.68
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-03-2533321-16800200	0	1,499,475.89	0	7,355,772.68	0	7,355,772.68
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-04-2533320-16800200	0	0	0	1,446,921.88	0	1,446,921.88
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-04-2533321-16800200	0	6,133,128.43	0	30,162,784.92	0	30,162,784.92
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-05-2533320-16800200	0	0	0	1,726,399.09	0	1,726,399.09
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-05-2533321-16800200	0	5,899,021.24	0	27,281,041.20	0	27,281,041.20
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-06-2533320-16800200	0	0	0	236,315.61	0	236,315.61
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-06-2533321-16800200	0	856,201.14	0	4,704,925.04	0	4,704,925.04
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-07-2533320-16800200	0	0	0	1,087,175.01	0	1,087,175.01
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-07-2533321-16800200	0	3,361,750.72	0	16,516,868.79	0	16,516,868.79
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-08-2533320-16800200	0	0	0	738,559.87	0	738,559.87
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-08-2533321-16800200	0	2,561,386.78	0	12,154,105.42	0	12,154,105.42
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-09-2533320-16800200	0	0	0	2,511,728.10	0	2,511,728.10
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-09-2533321-16800200	0	8,453,291.75	0	38,546,560.61	0	38,546,560.61
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-10-2533320-16800200	0	0	0	1,745,942.18	0	1,745,942.18
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-10-2533321-16800200	0	6,346,640.69	0	33,697,434.92	0	33,697,434.92
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-11-2533320-16800200	0	0	0	2,984,580.98	0	2,984,580.98
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-11-2533321-16800200	0	10,839,412.68	0	55,187,546.73	0	55,187,546.73
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-12-2533320-16800200	0	0	0	69,634.98	0	69,634.98
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-12-2533321-16800200	0	232,350.52	0	1,404,612.01	0	1,404,612.01
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-13-2533320-16800200	0	0	0	445,188.75	0	445,188.75
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-13-2533321-16800200	0	1,560,490.39	0	7,011,064.43	0	7,011,064.43
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-14-2533320-16800200	0	0	0	27,853.38	0	27,853.38
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-14-2533321-16800200	0	104,787.84	0	588,204.14	0	588,204.14
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-15-2533320-16800200	0	0	0	27,853.38	0	27,853.38
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-15-2533321-16800200	0	101,487.92	0	558,669.34	0	558,669.34
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-16-2533320-16800200	0	0	0	10,633,574.51	0	10,633,574.51
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-16-2533321-16800200	0	37,983,109.02	0	191,703,483.07	0	191,703,483.07
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-17-2533320-16800200	0	0	0	69,823.35	0	69,823.35
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-17-2533321-16800200	0	262,816.42	0	1,456,732.96	0	1,456,732.96
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-18-1110121-00000000	0	0	0	171,556.86	0	171,556.86
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-18-1219121-00000000	0	13,739.31	0	46,632.71	0	46,632.71
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-18-1522421-00000000	0	13,739.31	0	19,551.53	0	19,551.53

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-18-2533320-16800200	0	0	0	48,385,744.54	0	48,385,744.54
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-18-2533321-16800200	0	183,795,874.49	0	890,864,940.19	0	890,864,940.19
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-19-2533320-16800200	0	0	0	892,880.85	0	892,880.85
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-19-2533321-16800200	0	3,271,289.22	0	15,430,659.15	0	15,430,659.15
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-20-2533320-16800200	0	0	0	11,472,576.86	0	11,472,576.86
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-20-2533321-16800200	0	40,808,913.67	0	205,510,760.59	0	205,510,760.59
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-21-2533320-16800200	0	0	0	14,021.64	0	14,021.64
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-21-2533321-16800200	0	53,066.93	0	304,453.06	0	304,453.06
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-22-2533320-16800200	0	0	0	123,637.32	0	123,637.32
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-22-2533321-16800200	0	526,556.64	0	2,177,662.61	0	2,177,662.61
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-23-2533320-16800200	0	0	0	27,931.44	0	27,931.44
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-23-2533321-16800200	0	109,787.30	0	569,340.85	0	569,340.85
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-24-2533320-16800200	0	0	0	814,255.44	0	814,255.44
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-24-2533321-16800200	0	2,865,272.33	0	14,503,614.82	0	14,503,614.82
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-26-2533320-16800200	0	0	0	221,196.31	0	221,196.31
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-26-2533321-16800200	0	707,745.25	0	3,403,528.08	0	3,403,528.08
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-27-2533320-16800200	0	0	0	5,958,751.99	0	5,958,751.99
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-27-2533321-16800200	0	20,223,072.46	0	95,555,433.70	0	95,555,433.70
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-28-2533320-16800200	0	0	0	4,104,717.90	0	4,104,717.90
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-28-2533321-16800200	0	13,732,718.00	0	62,699,444.95	0	62,699,444.95
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-29-2533320-16800200	0	0	0	849,692.06	0	849,692.06
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-29-2533321-16800200	0	3,074,909.38	0	14,227,901.56	0	14,227,901.56
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-30-2533320-16800200	0	0	0	1,184,877.33	0	1,184,877.33
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-30-2533321-16800200	0	4,308,079.54	0	23,119,184.85	0	23,119,184.85
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-31-2533320-16800200	0	0	0	6,241,819.65	0	6,241,819.65
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-31-2533321-16800200	0	22,682,077.63	0	112,768,444.36	0	112,768,444.36
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-32-2533320-16800200	0	0	0	41,875.02	0	41,875.02
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-32-2533321-16800200	0	156,461.05	0	899,782.58	0	899,782.58
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-33-2533320-16800200	0	0	0	521,595.72	0	521,595.72
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-33-2533321-16800200	0	1,922,460.17	0	9,817,449.91	0	9,817,449.91
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-34-2533320-16800200	0	0	0	217,059.21	0	217,059.21
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-34-2533321-16800200	0	993,066.03	0	4,179,951.16	0	4,179,951.16
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-35-2533320-16800200	0	0	0	2,515,788.69	0	2,515,788.69
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-35-2533321-16800200	0	9,215,405.47	0	46,920,138.17	0	46,920,138.17
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-36-2533320-16800200	0	0	0	107,407,250.73	0	107,407,250.73
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-36-2533321-16800200	0	374,431,849.00	0	1,711,267,375.36	0	1,711,267,375.36
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-37-2533320-16800200	0	0	0	209,594.97	0	209,594.97
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-37-2533321-16800200	0	712,767.21	0	4,022,466.13	0	4,022,466.13
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-38-2533320-16800200	0	0	0	229,551.03	0	229,551.03
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-38-2533321-16800200	0	875,790.72	0	4,134,550.68	0	4,134,550.68
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-39-2533320-16800200	0	0	0	266,920.29	0	266,920.29
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-39-2533321-16800200	0	969,875.36	0	4,870,225.04	0	4,870,225.04
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-40-2533320-16800200	0	0	0	1,964,628.48	0	1,964,628.48
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-40-2533321-16800200	0	7,523,843.70	0	39,103,315.02	0	39,103,315.02
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-41-2533320-16800200	0	0	0	132,508.91	0	132,508.91
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-41-2533321-16800200	0	600,047.11	0	2,566,742.41	0	2,566,742.41
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-43-2533320-16800200	0	0	0	27,948.33	0	27,948.33
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-43-2533321-16800200	0	106,420.71	0	606,048.57	0	606,048.57
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-44-2533320-16800200	0	0	0	60,659.52	0	60,659.52
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-44-2533321-16800200	0	232,376.99	0	1,322,058.38	0	1,322,058.38
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-45-2533320-16800200	0	0	0	2,187,536.52	0	2,187,536.52
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-45-2533321-16800200	0	8,203,263.02	0	40,606,962.31	0	40,606,962.31
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-46-2533320-16800200	0	0	0	1,170,137.64	0	1,170,137.64
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-46-2533321-16800200	0	3,993,902.56	0	18,356,984.42	0	18,356,984.42
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-47-2533320-16800200	0	0	0	390,015.32	0	390,015.32
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-47-2533321-16800200	0	1,363,378.34	0	7,429,954.12	0	7,429,954.12
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-48-2533320-16800200	0	0	0	1,074,314.73	0	1,074,314.73
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-48-2533321-16800200	0	3,649,070.06	0	19,493,972.26	0	19,493,972.26
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-49-2533320-16800200	0	0	0	287,330.64	0	287,330.64
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-49-2533321-16800200	0	1,109,678.02	0	5,589,595.72	0	5,589,595.72
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-50-2533320-16800200	0	0	0	5,273,944.89	0	5,273,944.89
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-50-2533321-16800200	0	17,523,875.07	0	80,117,569.81	0	80,117,569.81
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-51-2533320-16800200	0	0	0	670,458.96	0	670,458.96
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-51-2533321-16800200	0	2,568,495.96	0	13,981,873.19	0	13,981,873.19
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-52-1110121-00000000	0	0	0	154,644.94	0	154,644.94
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-52-1219121-00000000	0	24,044.31	0	56,938.45	0	56,938.45
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-52-1522421-00000000	0	24,044.31	0	35,009.03	0	35,009.03
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-52-2533320-16800200	0	0	0	3,012,957.73	0	3,012,957.73
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-52-2533321-16800200	0	10,160,831.67	0	46,061,125.15	0	46,061,125.15

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-53-2533320-16800200	0	0	0	306,909.64	0	306,909.64
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-53-2533321-16800200	0	933,491.89	0	4,733,370.85	0	4,733,370.85
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-54-2533320-16800200	0	0	0	79,047.42	0	79,047.42
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-54-2533321-16800200	0	294,883.94	0	1,633,597.41	0	1,633,597.41
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-55-2533320-16800200	0	0	0	1,042,618.62	0	1,042,618.62
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-55-2533321-16800200	0	3,841,975.13	0	19,582,844.99	0	19,582,844.99
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-57-2533320-16800200	0	0	0	13,926.69	0	13,926.69
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-57-2533321-16800200	0	54,362.15	0	284,245.53	0	284,245.53
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-58-2533320-16800200	0	0	0	182,542.00	0	182,542.00
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-58-2533321-16800200	0	740,812.17	0	3,986,616.86	0	3,986,616.86
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-59-2533320-16800200	0	0	0	292,714.62	0	292,714.62
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-59-2533321-16800200	0	1,044,378.25	0	5,861,842.82	0	5,861,842.82
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-60-2533320-16800200	0	0	0	396,725.42	0	396,725.42
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-60-2533321-16800200	0	1,498,613.93	0	8,070,593.58	0	8,070,593.58
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-61-2533320-16800200	0	0	0	13,926.69	0	13,926.69
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-61-2533321-16800200	0	53,522.12	0	285,420.68	0	285,420.68
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-62-2533320-16800200	0	0	0	41,858.13	0	41,858.13
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-62-2533321-16800200	0	0	0	160,314.74	0	160,314.74
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-63-2533320-16800200	0	0	0	2,004,384.29	0	2,004,384.29
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-63-2533321-16800200	0	7,139,181.95	0	35,691,660.50	0	35,691,660.50
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-64-2533320-16800200	0	0	0	166,887.35	0	166,887.35
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-64-2533321-16800200	0	571,888.14	0	3,305,383.42	0	3,305,383.42
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-65-1110121-00000000	0	0	0	161,255.83	0	161,255.83
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-65-1219121-00000000	0	24,044.31	0	67,618.08	0	67,618.08
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-65-1522421-00000000	0	24,044.31	0	35,009.03	0	35,009.03
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-65-2533320-16800200	0	0	0	1,453,736.92	0	1,453,736.92
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-65-2533321-16800200	0	4,887,508.23	0	23,508,447.70	0	23,508,447.70
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-66-2533320-16800200	0	0	0	58,876.17	0	58,876.17
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-66-2533321-16800200	0	143,800.18	0	953,313.04	0	953,313.04
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-67-2533320-16800200	0	0	0	318,472.83	0	318,472.83
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0201-E103T2-67-2533321-16800200	0	1,222,881.19	0	6,349,176.06	0	6,349,176.06
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0401-E103T2-10-2533320-16800200	0	0	0	20,526.09	0	20,526.09
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0401-E103T2-10-2533321-16800200	0	69,722.50	0	328,619.95	0	328,619.95
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0401-E103T2-20-2533320-16800200	0	0	0	43,332.84	0	43,332.84
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0401-E103T2-20-2533321-16800200	0	145,757.52	0	662,587.09	0	662,587.09
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0401-E103T2-25-2533320-16800200	0	0	0	20,526.09	0	20,526.09
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0401-E103T2-25-2533321-16800200	0	69,695.55	0	325,910.81	0	325,910.81
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0401-E103T2-34-2533320-16800200	0	0	0	32,332.20	0	32,332.20
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0401-E103T2-34-2533321-16800200	0	119,393.58	0	567,337.01	0	567,337.01
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0401-E103T2-35-2533320-16800200	0	0	0	30,348.87	0	30,348.87
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0401-E103T2-35-2533321-16800200	0	139,428.20	0	623,217.56	0	623,217.56
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0401-E103T2-36-2533321-16800200	0	30,472.23	0	73,941.07	0	73,941.07
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0401-E103T2-48-2533320-16800200	0	0	0	22,806.78	0	22,806.78
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0401-E103T2-48-2533321-16800200	0	78,399.38	0	368,477.94	0	368,477.94
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0401-E103T2-52-2533320-16800200	0	0	0	27,830.10	0	27,830.10
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0401-E103T2-52-2533321-16800200	0	98,440.54	0	453,937.47	0	453,937.47
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0401-E103T2-59-2533320-16800200	0	0	0	18,245.40	0	18,245.40
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0401-E103T2-59-2533321-16800200	0	96,948.29	0	412,794.66	0	412,794.66
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0401-E103T2-63-2533320-16800200	0	0	0	15,964.74	0	15,964.74
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0401-E103T2-63-2533321-16800200	0	63,331.55	0	322,705.36	0	322,705.36
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0402-E103T2-11-2533320-16800200	0	0	0	340,486.98	0	340,486.98
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0402-E103T2-11-2533321-16800200	0	1,287,357.33	0	5,980,928.33	0	5,980,928.33
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0402-E103T2-16-2533320-16800200	0	0	0	518,138.95	0	518,138.95
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0402-E103T2-16-2533321-16800200	0	1,971,041.49	0	9,025,210.63	0	9,025,210.63
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0402-E103T2-18-2533320-16800200	0	0	0	2,471,393.59	0	2,471,393.59
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0402-E103T2-18-2533321-16800200	0	9,509,584.08	0	45,806,606.73	0	45,806,606.73
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0402-E103T2-20-2533320-16800200	0	0	0	474,321.59	0	474,321.59
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0402-E103T2-20-2533321-16800200	0	1,757,806.06	0	8,439,657.14	0	8,439,657.14
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0402-E103T2-31-2533320-16800200	0	0	0	814,392.90	0	814,392.90
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0402-E103T2-31-2533321-16800200	0	3,050,576.47	0	13,345,457.57	0	13,345,457.57
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0402-E103T2-36-2533320-16800200	0	0	0	1,626,916.96	0	1,626,916.96
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0402-E103T2-36-2533321-16800200	0	6,992,278.89	0	29,768,721.90	0	29,768,721.90
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0402-E103T2-52-2533320-16800200	0	0	0	253,845.75	0	253,845.75
101-5221101001-42301-116-999999-01E-401-40199001-251-2E043C1-C0402-E103T2-52-2533321-16800200	0	940,062.92	0	3,972,627.27	0	3,972,627.27
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-02-2533320-16800200	0	0	0	278,116.23	0	278,116.23
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-02-2533321-16800200	0	1,077,562.97	0	5,325,150.33	0	5,325,150.33
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-03-2533320-16800200	0	0	0	156,788.70	0	156,788.70
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-03-2533321-16800200	0	579,085.51	0	2,932,702.49	0	2,932,702.49
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-06-2533320-16800200	0	0	0	189,228.75	0	189,228.75



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-06-2533321-16800200	0	685,110.85	0	3,679,484.52	0	3,679,484.52
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-07-2533320-16800200	0	0	0	277,077.24	0	277,077.24
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-07-2533321-16800200	0	825,014.40	0	3,896,682.53	0	3,896,682.53
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-09-2533320-16800200	0	0	0	240,049.65	0	240,049.65
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-09-2533321-16800200	0	789,479.74	0	3,560,630.21	0	3,560,630.21
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-12-2533320-16800200	0	0	0	253,858.89	0	253,858.89
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-12-2533321-16800200	0	963,764.86	0	4,746,590.97	0	4,746,590.97
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-13-2533320-16800200	0	0	0	185,907.93	0	185,907.93
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-13-2533321-16800200	0	660,616.07	0	2,905,800.40	0	2,905,800.40
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-16-1110121-00000000	0	0	0	1,980.00	0	1,980.00
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-16-1219121-00000000	0	281.27	0	1,755.11	0	1,755.11
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-16-1522421-00000000	0	708.73	0	1,192.57	0	1,192.57
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-16-2533320-16800200	0	0	0	553,605.93	0	553,605.93
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-16-2533321-16800200	0	1,985,444.09	0	10,488,971.25	0	10,488,971.25
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-17-2533320-16800200	0	0	0	256,488.99	0	256,488.99
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-17-2533321-16800200	0	882,670.30	0	4,494,239.48	0	4,494,239.48
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-18-2533320-16800200	0	0	0	792,205.29	0	792,205.29
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-18-2533321-16800200	0	2,985,366.27	0	15,264,483.83	0	15,264,483.83
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-21-2533320-16800200	0	0	0	42,292.29	0	42,292.29
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-21-2533321-16800200	0	153,881.40	0	848,110.05	0	848,110.05
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-25-2533320-16800200	0	0	0	236,494.37	0	236,494.37
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-25-2533321-16800200	0	864,713.60	0	4,423,964.79	0	4,423,964.79
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-30-2533320-16800200	0	0	0	801,755.85	0	801,755.85
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-30-2533321-16800200	0	2,862,119.70	0	14,221,277.41	0	14,221,277.41
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-33-2533320-16800200	0	0	0	135,581.04	0	135,581.04
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-33-2533321-16800200	0	469,348.58	0	2,488,636.35	0	2,488,636.35
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-34-2533320-16800200	0	0	0	132,559.38	0	132,559.38
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-34-2533321-16800200	0	465,516.85	0	2,181,443.92	0	2,181,443.92
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-37-2533320-16800200	0	0	0	138,801.85	0	138,801.85
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-37-2533321-16800200	0	512,544.15	0	2,669,872.97	0	2,669,872.97
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-39-2533320-16800200	0	0	0	130,446.18	0	130,446.18
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-39-2533321-16800200	0	485,521.56	0	2,450,926.19	0	2,450,926.19
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-44-2533320-16800200	0	0	0	266,045.80	0	266,045.80
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-44-2533321-16800200	0	962,172.31	0	4,866,612.13	0	4,866,612.13
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-45-2533320-16800200	0	0	0	168,189.00	0	168,189.00
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-45-2533321-16800200	0	475,011.31	0	2,600,642.77	0	2,600,642.77
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-48-2533320-16800200	0	0	0	322,169.32	0	322,169.32
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-48-2533321-16800200	0	1,114,303.50	0	5,964,807.69	0	5,964,807.69
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-51-2533320-16800200	0	0	0	285,961.95	0	285,961.95
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-51-2533321-16800200	0	1,107,983.10	0	5,894,201.30	0	5,894,201.30
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-53-2533320-16800200	0	0	0	163,577.32	0	163,577.32
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-53-2533321-16800200	0	549,371.33	0	2,775,609.80	0	2,775,609.80
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-54-2533320-16800200	0	0	0	170,118.33	0	170,118.33
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-54-2533321-16800200	0	627,642.43	0	3,445,996.97	0	3,445,996.97
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-56-2533320-16800200	0	0	0	119,924.74	0	119,924.74
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-56-2533321-16800200	0	554,822.38	0	2,753,625.08	0	2,753,625.08
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-57-2533320-16800200	0	0	0	145,543.35	0	145,543.35
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-57-2533321-16800200	0	493,774.59	0	2,527,008.49	0	2,527,008.49
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-61-2533320-16800200	0	0	0	261,201.21	0	261,201.21
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-61-2533321-16800200	0	918,422.37	0	4,674,504.88	0	4,674,504.88
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-62-2533320-16800200	0	0	0	370,717.65	0	370,717.65
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-62-2533321-16800200	0	1,369,467.04	0	7,215,595.72	0	7,215,595.72
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-63-2533320-16800200	0	0	0	272,293.56	0	272,293.56
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-63-2533321-16800200	0	979,397.50	0	5,016,456.37	0	5,016,456.37
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-64-2533320-16800200	0	0	0	157,399.42	0	157,399.42
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-64-2533321-16800200	0	572,128.47	0	2,935,086.91	0	2,935,086.91
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-67-2533320-16800200	0	0	0	159,365.11	0	159,365.11
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0202-E103T2-67-2533321-16800200	0	679,405.71	0	3,595,631.76	0	3,595,631.76
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0203-E103T2-02-2533320-16800200	0	0	0	70,015.89	0	70,015.89
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0203-E103T2-02-2533321-16800200	0	243,930.65	0	1,469,793.65	0	1,469,793.65
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0203-E103T2-07-2533320-16800200	0	0	0	60,026.16	0	60,026.16
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0203-E103T2-07-2533321-16800200	0	309,866.78	0	1,457,894.26	0	1,457,894.26
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0203-E103T2-09-2533320-16800200	0	0	0	52,019.66	0	52,019.66
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0203-E103T2-09-2533321-16800200	0	245,353.50	0	1,079,154.86	0	1,079,154.86
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0203-E103T2-18-2533320-16800200	0	0	0	109,377.24	0	109,377.24
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0203-E103T2-18-2533321-16800200	0	0	0	2,107,009.56	0	2,107,009.56
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0203-E103T2-19-2533320-16800200	0	0	0	87,196.98	0	87,196.98
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0203-E103T2-19-2533321-16800200	0	317,300.18	0	1,577,602.37	0	1,577,602.37
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0203-E103T2-27-2533320-16800200	0	0	0	72,046.77	0	72,046.77

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0203-E103T2-27-2533321-16800200	0	264,087.57	0	1,290,174.64	0	1,290,174.64
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0203-E103T2-30-2533320-16800200	0	0	0	85,598.52	0	85,598.52
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0203-E103T2-30-2533321-16800200	0	269,562.06	0	1,473,648.55	0	1,473,648.55
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0203-E103T2-34-2533320-16800200	0	0	0	72,153.59	0	72,153.59
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0203-E103T2-34-2533321-16800200	0	289,425.75	0	1,362,380.66	0	1,362,380.66
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0203-E103T2-37-2533320-16800200	0	0	0	99,298.14	0	99,298.14
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0203-E103T2-37-2533321-16800200	0	345,291.66	0	1,765,064.59	0	1,765,064.59
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0203-E103T2-40-2533320-16800200	0	0	0	53,787.75	0	53,787.75
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0203-E103T2-40-2533321-16800200	0	264,832.23	0	1,254,941.85	0	1,254,941.85
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0203-E103T2-41-2533320-16800200	0	0	0	75,610.92	0	75,610.92
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0203-E103T2-41-2533321-16800200	0	348,415.19	0	1,357,395.52	0	1,357,395.52
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0203-E103T2-45-2533320-16800200	0	0	0	77,872.89	0	77,872.89
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0203-E103T2-45-2533321-16800200	0	287,354.38	0	1,503,370.76	0	1,503,370.76
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0203-E103T2-55-2533320-16800200	0	0	0	81,064.08	0	81,064.08
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0203-E103T2-55-2533321-16800200	0	302,837.91	0	1,545,675.02	0	1,545,675.02
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0203-E103T2-66-2533320-16800200	0	0	0	100,770.12	0	100,770.12
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0203-E103T2-66-2533321-16800200	0	336,460.32	0	1,568,497.54	0	1,568,497.54
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0203-E103T2-67-2533320-16800200	0	0	0	70,160.77	0	70,160.77
101-5221101001-42301-116-999999-01E-401-40199001-251-2E145C1-C0203-E103T2-67-2533321-16800200	0	259,604.03	0	1,365,236.03	0	1,365,236.03
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0101-E103T2-09-2533320-16800200	0	0	0	13,700.28	0	13,700.28
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0101-E103T2-09-2533321-16800200	0	48,173.00	0	224,460.06	0	224,460.06
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0101-E103T2-16-2533320-16800200	0	0	0	17,601.90	0	17,601.90
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0101-E103T2-16-2533321-16800200	0	73,075.52	0	470,960.50	0	470,960.50
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0101-E103T2-18-1110121-00000000	0	0	0	38,484.94	0	38,484.94
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0101-E103T2-18-1219121-00000000	0	0	0	4,912.76	0	4,912.76
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0101-E103T2-18-2533320-16800200	0	0	0	119,143.98	0	119,143.98
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0101-E103T2-18-2533321-16800200	0	453,143.23	0	2,391,794.88	0	2,391,794.88
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0101-E103T2-20-2533320-16800200	0	0	0	52,152.30	0	52,152.30
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0101-E103T2-20-2533321-16800200	0	199,835.90	0	1,006,363.76	0	1,006,363.76
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0101-E103T2-27-2533320-16800200	0	0	0	11,616.06	0	11,616.06
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0101-E103T2-27-2533321-16800200	0	48,764.85	0	256,972.05	0	256,972.05
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0101-E103T2-28-2533320-16800200	0	0	0	13,552.05	0	13,552.05
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0101-E103T2-28-2533321-16800200	0	51,913.52	0	243,316.05	0	243,316.05
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0101-E103T2-31-1110121-00000000	0	0	0	7,095.33	0	7,095.33
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0101-E103T2-31-1219121-00000000	0	0	0	796.28	0	796.28
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0101-E103T2-31-2533320-16800200	0	0	0	66,156.90	0	66,156.90
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0101-E103T2-31-2533321-16800200	0	270,816.64	0	1,266,720.07	0	1,266,720.07
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0101-E103T2-36-2533320-16800200	0	0	0	57,120.60	0	57,120.60
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0101-E103T2-36-2533321-16800200	0	294,581.87	0	1,245,063.02	0	1,245,063.02
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0101-E103T2-40-2533320-16800200	0	0	0	19,923.00	0	19,923.00
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0101-E103T2-40-2533321-16800200	0	77,464.79	0	402,764.26	0	402,764.26
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0101-E103T2-50-2533320-16800200	0	0	0	11,616.06	0	11,616.06
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0101-E103T2-50-2533321-16800200	0	40,679.39	0	187,808.36	0	187,808.36
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0102-E103T2-18-1110121-00000000	0	0	0	8,325.00	0	8,325.00
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0102-E103T2-18-2533320-16800200	0	0	0	230,021.33	0	230,021.33
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0102-E103T2-18-2533321-16800200	0	758,531.85	0	3,795,298.94	0	3,795,298.94
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0103-E103T2-18-1110121-00000000	0	0	0	197,554.12	0	197,554.12
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0103-E103T2-18-1219121-00000000	0	11,516.58	0	58,444.07	0	58,444.07
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0103-E103T2-18-1522421-00000000	0	11,516.58	0	23,191.20	0	23,191.20
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0103-E103T2-18-2533320-16800200	0	0	0	484,496.18	0	484,496.18
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0103-E103T2-18-2533321-16800200	0	2,332,947.40	0	10,876,855.32	0	10,876,855.32
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0104-E103T2-18-1110121-00000000	0	0	0	308,042.64	0	308,042.64
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0104-E103T2-18-1219121-00000000	0	0	0	78,956.66	0	78,956.66
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0104-E103T2-18-1522421-00000000	0	80,117.90	0	101,053.69	0	101,053.69
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0104-E103T2-18-2533320-16800200	0	0	0	150,389.64	0	150,389.64
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0104-E103T2-18-2533321-16800200	0	468,407.06	0	2,677,905.28	0	2,677,905.28
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0105-E103T2-18-1110121-00000000	0	0	0	41,254.26	0	41,254.26
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0105-E103T2-18-1219121-00000000	0	0	0	13,865.26	0	13,865.26
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0105-E103T2-18-1522421-00000000	0	0	0	113.84	0	113.84
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0105-E103T2-18-2533320-16800200	0	0	0	177,206.29	0	177,206.29
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0105-E103T2-18-2533321-16800200	0	670,537.63	0	3,276,035.92	0	3,276,035.92
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0106-E103T2-18-1110121-00000000	0	0	0	166,748.96	0	166,748.96
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0106-E103T2-18-1219121-00000000	0	0	0	45,132.02	0	45,132.02
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0106-E103T2-18-2533320-16800200	0	0	0	347,043.61	0	347,043.61
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0106-E103T2-18-2533321-16800200	0	1,238,747.97	0	6,495,142.04	0	6,495,142.04
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0106-E103T2-36-1110121-00000000	0	0	0	13,016.28	0	13,016.28
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0106-E103T2-36-1219121-00000000	0	0	0	8,587.17	0	8,587.17
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0106-E103T2-36-2533320-16800200	0	0	0	177,128.46	0	177,128.46
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0106-E103T2-36-2533321-16800200	0	615,556.30	0	2,932,932.72	0	2,932,932.72

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0107-E103T2-18-1110121-00000000	0	0	0	222,953.94	0	222,953.94
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0107-E103T2-18-1219121-00000000	0	0	0	60,466.15	0	60,466.15
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0107-E103T2-18-1522421-00000000	0	65,745.88	0	80,067.47	0	80,067.47
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0107-E103T2-18-2533320-16800200	0	0	0	265,381.27	0	265,381.27
101-5221101001-42301-116-999999-01E-401-40199001-256-2E042C1-C0107-E103T2-18-2533321-16800200	0	1,190,391.48	0	5,577,416.65	0	5,577,416.65
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-05-2533320-16800200	0	0	0	102,802.05	0	102,802.05
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-05-2533321-16800200	0	259,616.85	0	1,219,103.86	0	1,219,103.86
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-06-2533320-16800200	0	0	0	92,672.58	0	92,672.58
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-06-2533321-16800200	0	334,503.38	0	1,677,233.34	0	1,677,233.34
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-07-2533321-16800200	0	352,283.82	0	917,845.12	0	917,845.12
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-09-2533320-16800200	0	0	0	475,922.24	0	475,922.24
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-09-2533321-16800200	0	1,705,919.99	0	6,903,837.72	0	6,903,837.72
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-10-2533320-16800200	0	0	0	44,270.85	0	44,270.85
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-10-2533321-16800200	0	167,387.17	0	1,047,272.99	0	1,047,272.99
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-11-2533320-16800200	0	0	0	282,449.01	0	282,449.01
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-11-2533321-16800200	0	1,007,999.22	0	4,867,540.99	0	4,867,540.99
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-16-2533320-16800200	0	0	0	585,951.42	0	585,951.42
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-16-2533321-16800200	0	2,203,105.86	0	9,086,866.44	0	9,086,866.44
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-18-1110121-00000000	0	0	0	526,718.36	0	526,718.36
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-18-1219121-00000000	0	0	0	151,626.88	0	151,626.88
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-18-1522421-00000000	0	170,552.78	0	248,460.05	0	248,460.05
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-18-2533320-16800200	0	0	0	3,305,602.44	0	3,305,602.44
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-18-2533321-16800200	0	11,456,982.51	0	52,651,566.08	0	52,651,566.08
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-20-2533320-16800200	0	0	0	638,422.79	0	638,422.79
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-20-2533321-16800200	0	2,368,538.79	0	10,415,900.65	0	10,415,900.65
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-22-2533320-16800200	0	0	0	89,036.10	0	89,036.10
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-22-2533321-16800200	0	0	0	596,262.05	0	596,262.05
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-24-2533320-16800200	0	0	0	87,557.28	0	87,557.28
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-24-2533321-16800200	0	360,106.23	0	1,564,408.75	0	1,564,408.75
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-27-2533320-16800200	0	0	0	231,199.38	0	231,199.38
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-27-2533321-16800200	0	820,200.66	0	3,685,036.49	0	3,685,036.49
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-28-2533320-16800200	0	0	0	173,332.53	0	173,332.53
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-28-2533321-16800200	0	741,955.55	0	2,954,050.14	0	2,954,050.14
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-30-2533320-16800200	0	0	0	126,677.54	0	126,677.54
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-30-2533321-16800200	0	0	0	271,893.04	0	271,893.04
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-31-2533320-16800200	0	0	0	456,807.98	0	456,807.98
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-31-2533321-16800200	0	1,845,440.74	0	7,931,210.72	0	7,931,210.72
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-36-2533320-16800200	0	0	0	4,152,837.70	0	4,152,837.70
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-36-2533321-16800200	0	14,024,260.74	0	61,975,962.08	0	61,975,962.08
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-40-2533320-16800200	0	0	0	173,626.29	0	173,626.29
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-40-2533321-16800200	0	543,208.22	0	2,791,173.75	0	2,791,173.75
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-45-2533320-16800200	0	0	0	118,081.83	0	118,081.83
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-45-2533321-16800200	0	0	0	1,975,580.75	0	1,975,580.75
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-46-2533320-16800200	0	0	0	60,824.79	0	60,824.79
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-46-2533321-16800200	0	135,753.73	0	793,824.41	0	793,824.41
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-48-2533320-16800200	0	0	0	76,366.38	0	76,366.38
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-48-2533321-16800200	0	275,182.04	0	1,376,660.13	0	1,376,660.13
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-50-2533320-16800200	0	0	0	313,574.70	0	313,574.70
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-50-2533321-16800200	0	1,125,712.21	0	4,701,720.39	0	4,701,720.39
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-51-2533320-16800200	0	0	0	67,397.10	0	67,397.10
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-51-2533321-16800200	0	249,716.15	0	1,292,560.78	0	1,292,560.78
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-52-2533320-16800200	0	0	0	151,090.53	0	151,090.53
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-52-2533321-16800200	0	501,136.03	0	2,192,402.59	0	2,192,402.59
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-60-2533320-16800200	0	0	0	74,178.12	0	74,178.12
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-60-2533321-16800200	0	272,259.98	0	1,382,780.15	0	1,382,780.15
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-63-2533320-16800200	0	0	0	124,003.41	0	124,003.41
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0101-E103T2-63-2533321-16800200	0	417,645.13	0	1,890,915.99	0	1,890,915.99
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0103-E103T2-18-1110121-00000000	0	0	0	780,409.82	0	780,409.82
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0103-E103T2-18-1219121-00000000	0	0	0	213,213.89	0	213,213.89
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0103-E103T2-18-1522421-00000000	0	203,912.68	0	311,233.10	0	311,233.10
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0103-E103T2-18-2533320-16800200	0	0	0	654,480.23	0	654,480.23
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0103-E103T2-18-2533321-16800200	0	2,323,193.06	0	12,089,278.58	0	12,089,278.58
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0104-E103T2-18-1110121-00000000	0	0	0	267,058.58	0	267,058.58
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0104-E103T2-18-1219121-00000000	0	0	0	111,055.42	0	111,055.42
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0104-E103T2-18-1522421-00000000	0	90,799.34	0	112,717.93	0	112,717.93
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0104-E103T2-18-2533320-16800200	0	0	0	472,654.46	0	472,654.46
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0104-E103T2-18-2533321-16800200	0	1,753,277.72	0	9,004,443.45	0	9,004,443.45
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-01-2533320-16800200	0	0	0	65,086.41	0	65,086.41
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-01-2533321-16800200	0	125,483.98	0	771,499.52	0	771,499.52

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-02-2533320-16800200	0	0	0	130,426.29	0	130,426.29
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-02-2533321-16800200	0	459,641.53	0	2,219,834.65	0	2,219,834.65
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-03-2533320-16800200	0	0	0	82,281.78	0	82,281.78
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-03-2533321-16800200	0	327,099.54	0	1,511,958.75	0	1,511,958.75
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-05-2533320-16800200	0	0	0	55,881.42	0	55,881.42
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-05-2533321-16800200	0	332,978.96	0	1,831,155.26	0	1,831,155.26
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-07-2533320-16800200	0	0	0	240,709.14	0	240,709.14
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-07-2533321-16800200	0	740,723.03	0	3,155,641.16	0	3,155,641.16
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-08-2533320-16800200	0	0	0	152,952.45	0	152,952.45
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-08-2533321-16800200	0	394,531.21	0	1,792,115.99	0	1,792,115.99
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-09-1110121-00000000	0	0	0	86,365.32	0	86,365.32
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-09-1219121-00000000	0	24,044.31	0	56,938.45	0	56,938.45
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-09-1522421-00000000	0	24,044.31	0	35,009.03	0	35,009.03
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-09-2533320-16800200	0	0	0	759,081.33	0	759,081.33
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-09-2533321-16800200	0	2,815,997.75	0	11,045,244.97	0	11,045,244.97
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-10-2533320-16800200	0	0	0	152,662.59	0	152,662.59
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-10-2533321-16800200	0	527,552.02	0	2,529,494.58	0	2,529,494.58
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-11-2533320-16800200	0	0	0	621,061.14	0	621,061.14
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-11-2533321-16800200	0	2,157,018.03	0	9,887,726.83	0	9,887,726.83
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-12-2533320-16800200	0	0	0	55,026.00	0	55,026.00
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-12-2533321-16800200	0	202,591.35	0	1,049,511.73	0	1,049,511.73
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-16-2533320-16800200	0	0	0	1,201,645.41	0	1,201,645.41
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-16-2533321-16800200	0	4,136,734.34	0	19,206,663.13	0	19,206,663.13
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-18-1110121-00000000	0	0	0	597,448.53	0	597,448.53
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-18-1219121-00000000	0	0	0	164,473.75	0	164,473.75
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-18-1522421-00000000	0	184,155.64	0	267,795.62	0	267,795.62
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-18-2533320-16800200	0	0	0	7,479,806.65	0	7,479,806.65
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-18-2533321-16800200	0	25,740,287.64	0	123,972,057.65	0	123,972,057.65
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-19-2533320-16800200	0	0	0	78,921.39	0	78,921.39
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-19-2533321-16800200	0	260,019.64	0	930,793.40	0	930,793.40
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-20-2533320-16800200	0	0	0	932,273.25	0	932,273.25
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-20-2533321-16800200	0	3,519,173.60	0	15,724,514.24	0	15,724,514.24
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-24-2533320-16800200	0	0	0	83,211.06	0	83,211.06
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-24-2533321-16800200	0	289,249.89	0	1,388,998.19	0	1,388,998.19
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-27-2533320-16800200	0	0	0	789,234.48	0	789,234.48
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-27-2533321-16800200	0	2,285,482.47	0	9,586,035.58	0	9,586,035.58
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-28-2533320-16800200	0	0	0	333,170.67	0	333,170.67
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-28-2533321-16800200	0	1,227,307.69	0	5,317,072.88	0	5,317,072.88
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-29-2533320-16800200	0	0	0	148,203.90	0	148,203.90
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-29-2533321-16800200	0	499,486.46	0	2,108,362.58	0	2,108,362.58
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-30-2533320-16800200	0	0	0	227,362.20	0	227,362.20
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-30-2533321-16800200	0	814,575.16	0	3,990,647.65	0	3,990,647.65
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-31-2533320-16800200	0	0	0	682,047.21	0	682,047.21
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-31-2533321-16800200	0	2,871,061.88	0	12,850,554.63	0	12,850,554.63
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-33-2533320-16800200	0	0	0	82,313.91	0	82,313.91
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-33-2533321-16800200	0	217,210.92	0	1,127,675.30	0	1,127,675.30
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-35-2533320-16800200	0	0	0	200,419.23	0	200,419.23
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-35-2533321-16800200	0	773,268.07	0	4,032,764.35	0	4,032,764.35
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-36-2533320-16800200	0	0	0	9,243,951.96	0	9,243,951.96
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-36-2533321-16800200	0	31,297,152.57	0	135,758,843.18	0	135,758,843.18
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-37-2533320-16800200	0	0	0	120,109.29	0	120,109.29
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-37-2533321-16800200	0	415,695.86	0	1,863,607.02	0	1,863,607.02
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-40-2533320-16800200	0	0	0	256,722.21	0	256,722.21
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-40-2533321-16800200	0	1,383,182.79	0	5,153,075.45	0	5,153,075.45
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-45-2533320-16800200	0	0	0	362,231.76	0	362,231.76
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-45-2533321-16800200	0	1,227,376.66	0	5,741,199.35	0	5,741,199.35
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-46-2533320-16800200	0	0	0	113,556.33	0	113,556.33
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-46-2533321-16800200	0	378,093.76	0	1,594,004.36	0	1,594,004.36
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-48-2533320-16800200	0	0	0	107,205.78	0	107,205.78
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-48-2533321-16800200	0	405,961.82	0	2,126,753.87	0	2,126,753.87
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-50-2533320-16800200	0	0	0	634,990.47	0	634,990.47
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-50-2533321-16800200	0	2,095,012.93	0	8,746,383.33	0	8,746,383.33
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-51-2533320-16800200	0	0	0	86,751.72	0	86,751.72
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-51-2533321-16800200	0	308,433.25	0	1,480,213.40	0	1,480,213.40
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-52-2533320-16800200	0	0	0	691,081.44	0	691,081.44
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-52-2533321-16800200	0	2,275,796.43	0	8,905,929.63	0	8,905,929.63
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-57-2533320-16800200	0	0	0	86,505.33	0	86,505.33
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-57-2533321-16800200	0	343,286.67	0	1,516,892.80	0	1,516,892.80
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-60-2533320-16800200	0	0	0	106,521.30	0	106,521.30

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-60-2533321-16800200	0	367,832.18	0	1,704,323.43	0	1,704,323.43
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-61-2533320-16800200	0	0	0	135,465.60	0	135,465.60
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-61-2533321-16800200	0	464,583.89	0	2,085,417.97	0	2,085,417.97
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-62-2533320-16800200	0	0	0	86,626.26	0	86,626.26
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-62-2533321-16800200	0	244,651.77	0	1,261,395.52	0	1,261,395.52
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-63-2533320-16800200	0	0	0	237,058.80	0	237,058.80
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-63-2533321-16800200	0	833,357.76	0	3,853,424.47	0	3,853,424.47
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-65-2533321-16800200	0	0	0	84,751.71	0	84,751.71
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-65-2533321-16800200	0	570,760.79	0	2,477,087.05	0	2,477,087.05
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-66-2533320-16800200	0	0	0	65,036.88	0	65,036.88
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-66-2533321-16800200	0	327,373.71	0	959,592.33	0	959,592.33
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-67-2533320-16800200	0	0	0	42,994.53	0	42,994.53
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0201-E103T2-67-2533321-16800200	0	221,617.75	0	1,119,576.86	0	1,119,576.86
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0203-E103T2-18-1110121-00000000	0	0	0	8,099.92	0	8,099.92
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0203-E103T2-18-1219121-00000000	0	0	0	7,499.92	0	7,499.92
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0203-E103T2-18-2533320-16800200	0	0	0	114,640.27	0	114,640.27
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0203-E103T2-18-2533321-16800200	0	425,593.98	0	2,182,013.07	0	2,182,013.07
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0204-E103T2-18-1110121-00000000	0	0	0	704,942.62	0	704,942.62
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0204-E103T2-18-1219121-00000000	0	0	0	111,621.08	0	111,621.08
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0204-E103T2-18-1522421-00000000	0	202,525.10	0	300,980.62	0	300,980.62
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0204-E103T2-18-2533320-16800200	0	0	0	63,790.84	0	63,790.84
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0204-E103T2-18-2533321-16800200	0	165,929.46	0	1,135,224.81	0	1,135,224.81
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0205-E103T2-18-2533320-16800200	0	0	0	35,053.44	0	35,053.44
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0205-E103T2-18-2533321-16800200	0	0	0	63,792.35	0	63,792.35
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0205-E103T2-36-2533320-16800200	0	0	0	93,252.54	0	93,252.54
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0205-E103T2-36-2533321-16800200	0	337,061.62	0	1,663,853.47	0	1,663,853.47
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0304-E103T2-18-1110121-00000000	0	0	0	299,320.60	0	299,320.60
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0304-E103T2-18-1219121-00000000	0	0	0	108,859.30	0	108,859.30
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0304-E103T2-18-1522421-00000000	0	87,505.00	0	109,581.01	0	109,581.01
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0402-E103T2-18-2533320-16800200	0	0	0	88,092.33	0	88,092.33
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0402-E103T2-18-2533321-16800200	0	298,180.15	0	1,350,604.20	0	1,350,604.20
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0402-E103T2-31-2533320-16800200	0	0	0	79,668.03	0	79,668.03
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0402-E103T2-31-2533321-16800200	0	286,224.89	0	1,368,512.22	0	1,368,512.22
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0403-E103T2-18-1110121-00000000	0	0	0	227,700.54	0	227,700.54
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0403-E103T2-18-1219121-00000000	0	18,423.22	0	68,852.85	0	68,852.85
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0403-E103T2-18-1522421-00000000	0	18,423.22	0	29,613.55	0	29,613.55
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0403-E103T2-18-2533320-16800200	0	0	0	489,132.32	0	489,132.32
101-5221101001-42301-116-999999-01E-401-40199001-256-2E043C1-C0403-E103T2-18-2533321-16800200	0	1,388,824.75	0	7,115,085.92	0	7,115,085.92
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-01-2533321-16800200	0	0	0	1,440.91	0	1,440.91
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-01-2533321-16800200	0	12,055.25	0	83,824.22	0	83,824.22
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-05-2533320-16800200	0	0	0	94,304.90	0	94,304.90
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-05-2533321-16800200	0	225,333.27	0	1,614,346.30	0	1,614,346.30
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-10-2533320-16800200	0	0	0	30,277.38	0	30,277.38
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-10-2533321-16800200	0	54,115.80	0	373,030.55	0	373,030.55
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-11-2533320-16800200	0	0	0	10,092.46	0	10,092.46
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-11-2533321-16800200	0	16,002.02	0	123,508.65	0	123,508.65
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-13-2533320-16800200	0	0	0	13,069.85	0	13,069.85
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-13-2533321-16800200	0	21,526.72	0	159,333.29	0	159,333.29
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-16-2533320-16800200	0	0	0	56,958.23	0	56,958.23
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-16-2533321-16800200	0	89,763.89	0	700,367.83	0	700,367.83
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-20-2533320-16800200	0	0	0	24,791.02	0	24,791.02
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-20-2533321-16800200	0	69,734.90	0	500,893.60	0	500,893.60
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-23-2533320-16800200	0	0	0	10,092.46	0	10,092.46
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-23-2533321-16800200	0	37,915.42	0	242,919.97	0	242,919.97
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-30-2533320-16800200	0	0	0	26,979.00	0	26,979.00
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-30-2533321-16800200	0	48,991.65	0	343,707.46	0	343,707.46
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-34-2533320-16800200	0	0	0	33,674.28	0	33,674.28
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-34-2533321-16800200	0	102,016.20	0	761,585.01	0	761,585.01
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-35-2533320-16800200	0	0	0	10,092.46	0	10,092.46
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-35-2533321-16800200	0	16,002.02	0	123,508.65	0	123,508.65
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-39-2533321-16800200	0	15,224.56	0	121,305.27	0	121,305.27
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-45-2533320-16800200	0	0	0	26,680.85	0	26,680.85
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-45-2533321-16800200	0	41,423.97	0	328,860.31	0	328,860.31
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-48-2533320-16800200	0	0	0	1,872.87	0	1,872.87
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-48-2533321-16800200	0	18,718.91	0	108,063.52	0	108,063.52
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-50-2533320-16800200	0	0	0	13,069.85	0	13,069.85
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-50-2533321-16800200	0	21,526.72	0	159,333.29	0	159,333.29
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-52-2533320-16800200	0	0	0	36,336.54	0	36,336.54
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-52-2533321-16800200	0	68,284.37	0	447,913.07	0	447,913.07

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-55-2533320-16800200	0	0	0	10,092.46	0	10,092.46
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-55-2533321-16800200	0	15,224.56	0	122,527.10	0	122,527.10
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-63-2533320-16800200	0	0	0	11,504.78	0	11,504.78
101-5221101001-42301-116-999999-01J-401-40199001-251-2E145C1-C0101-E103T2-63-2533321-16800200	0	28,516.26	0	227,866.82	0	227,866.82
101-5221101001-42301-116-999999-01J-401-40199001-256-2E145C1-C0101-E103T2-18-1110121-00000000	0	0	0	410,144.12	0	410,144.12
101-5221101001-42301-116-999999-01J-401-40199001-256-2E145C1-C0101-E103T2-18-1219121-00000000	0	0	0	96,081.04	0	96,081.04
101-5221101001-42301-116-999999-01J-401-40199001-256-2E145C1-C0101-E103T2-18-1522421-00000000	0	148,555.40	0	223,205.78	0	223,205.78
101-5221101001-42301-116-999999-01J-401-40199001-256-2E145C1-C0101-E103T2-18-2533320-16800200	0	0	0	347,330.38	0	347,330.38
101-5221101001-42301-116-999999-01J-401-40199001-256-2E145C1-C0101-E103T2-18-2533321-16800200	0	1,239,065.89	0	6,630,299.49	0	6,630,299.49
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-02-2533320-16800200	0	0	0	1,379,544.49	0	1,379,544.49
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-02-2533321-16800200	0	5,123,954.14	0	24,904,269.92	0	24,904,269.92
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-03-2533320-16800200	0	0	0	293,473.21	0	293,473.21
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-03-2533321-16800200	0	1,169,388.96	0	5,479,863.77	0	5,479,863.77
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-04-2533320-16800200	0	0	0	1,207,710.91	0	1,207,710.91
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-04-2533321-16800200	0	4,533,318.23	0	22,354,078.89	0	22,354,078.89
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-05-2533320-16800200	0	0	0	496,352.04	0	496,352.04
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-05-2533321-16800200	0	2,003,807.40	0	8,619,992.47	0	8,619,992.47
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-06-2533320-16800200	0	0	0	493,980.64	0	493,980.64
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-06-2533321-16800200	0	1,577,591.58	0	8,357,835.62	0	8,357,835.62
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-07-2533320-16800200	0	0	0	532,124.91	0	532,124.91
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-07-2533321-16800200	0	1,820,734.23	0	8,265,047.30	0	8,265,047.30
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-08-2533320-16800200	0	0	0	208,834.01	0	208,834.01
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-08-2533321-16800200	0	978,303.80	0	4,441,427.56	0	4,441,427.56
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-10-2533320-16800200	0	0	0	1,212,147.32	0	1,212,147.32
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-10-2533321-16800200	0	4,417,458.26	0	22,491,614.33	0	22,491,614.33
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-11-2533320-16800200	0	0	0	1,221,996.69	0	1,221,996.69
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-11-2533321-16800200	0	4,624,191.18	0	21,309,427.90	0	21,309,427.90
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-13-2533320-16800200	0	0	0	545,053.73	0	545,053.73
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-13-2533321-16800200	0	2,008,089.56	0	8,363,127.53	0	8,363,127.53
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-14-2533320-16800200	0	0	0	157,318.75	0	157,318.75
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-14-2533321-16800200	0	620,121.02	0	3,050,473.81	0	3,050,473.81
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-16-2533320-16800200	0	0	0	2,445,881.47	0	2,445,881.47
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-16-2533321-16800200	0	9,129,759.13	0	43,859,435.37	0	43,859,435.37
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-18-1110121-00000000	0	0	0	70,169.58	0	70,169.58
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-18-1219121-00000000	0	12,239.31	0	27,425.95	0	27,425.95
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-18-1522421-00000000	0	12,239.31	0	17,301.53	0	17,301.53
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-18-2533320-16800200	0	0	0	21,132,295.93	0	21,132,295.93
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-18-2533321-16800200	0	78,801,138.52	0	382,673,577.01	0	382,673,577.01
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-19-2533320-16800200	0	0	0	402,775.09	0	402,775.09
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-19-2533321-16800200	0	1,565,498.66	0	7,003,855.66	0	7,003,855.66
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-20-2533320-16800200	0	0	0	4,158,114.22	0	4,158,114.22
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-20-2533321-16800200	0	15,239,813.87	0	74,025,070.98	0	74,025,070.98
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-21-2533320-16800200	0	0	0	219,628.56	0	219,628.56
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-21-2533321-16800200	0	771,040.48	0	3,730,267.94	0	3,730,267.94
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-24-2533320-16800200	0	0	0	381,405.47	0	381,405.47
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-24-2533321-16800200	0	1,541,517.84	0	7,468,064.01	0	7,468,064.01
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-25-2533320-16800200	0	0	0	129,565.02	0	129,565.02
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-25-2533321-16800200	0	562,252.38	0	2,740,597.55	0	2,740,597.55
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-27-2533320-16800200	0	0	0	2,002,036.85	0	2,002,036.85
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-27-2533321-16800200	0	8,093,156.84	0	35,858,877.47	0	35,858,877.47
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-28-2533320-16800200	0	0	0	1,850,656.45	0	1,850,656.45
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-28-2533321-16800200	0	7,104,066.41	0	30,099,480.62	0	30,099,480.62
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-30-2533320-16800200	0	0	0	1,118,582.94	0	1,118,582.94
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-30-2533321-16800200	0	4,133,241.44	0	20,201,168.08	0	20,201,168.08
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-31-2533320-16800200	0	0	0	1,826,221.73	0	1,826,221.73
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-31-2533321-16800200	0	6,410,746.86	0	32,023,048.41	0	32,023,048.41
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-35-2533320-16800200	0	0	0	954,557.00	0	954,557.00
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-35-2533321-16800200	0	3,714,941.41	0	17,762,759.54	0	17,762,759.54
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-36-2533320-16800200	0	0	0	33,319,463.23	0	33,319,463.23
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-36-2533321-16800200	0	119,920,241.09	0	525,671,631.87	0	525,671,631.87
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-38-2533320-16800200	0	0	0	433,330.20	0	433,330.20
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-38-2533321-16800200	0	1,724,007.10	0	8,468,540.57	0	8,468,540.57
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-39-2533320-16800200	0	0	0	259,832.16	0	259,832.16
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-39-2533321-16800200	0	1,115,251.43	0	5,390,956.52	0	5,390,956.52
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-40-2533320-16800200	0	0	0	139,325.79	0	139,325.79
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-40-2533321-16800200	0	575,255.67	0	2,731,341.95	0	2,731,341.95
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-42-2533320-16800200	0	0	0	117,079.24	0	117,079.24
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-42-2533321-16800200	0	498,891.21	0	2,321,354.11	0	2,321,354.11
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-43-2533320-16800200	0	0	0	144,921.78	0	144,921.78

GOBIERNO DEL ESTADO DE CHIHUAHUA

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DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-43-2533321-16800200	0	582,255.21	0	2,898,801.15	0	2,898,801.15
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-44-2533320-16800200	0	0	0	311,534.11	0	311,534.11
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-44-2533321-16800200	0	1,106,678.34	0	5,555,172.38	0	5,555,172.38
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-45-2533320-16800200	0	0	0	450,801.97	0	450,801.97
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-45-2533321-16800200	0	1,689,371.89	0	8,214,325.97	0	8,214,325.97
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-48-2533320-16800200	0	0	0	810,697.92	0	810,697.92
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-48-2533321-16800200	0	3,283,047.69	0	16,060,459.31	0	16,060,459.31
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-50-2533320-16800200	0	0	0	1,877,688.67	0	1,877,688.67
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-50-2533321-16800200	0	7,171,430.54	0	30,352,038.26	0	30,352,038.26
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-52-2533320-16800200	0	0	0	1,230,926.16	0	1,230,926.16
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-52-2533321-16800200	0	4,437,900.00	0	18,946,636.05	0	18,946,636.05
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-53-2533320-16800200	0	0	0	788,715.31	0	788,715.31
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-53-2533321-16800200	0	2,734,363.97	0	12,206,163.16	0	12,206,163.16
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-54-2533320-16800200	0	0	0	123,990.12	0	123,990.12
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-54-2533321-16800200	0	467,952.58	0	2,471,425.27	0	2,471,425.27
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-56-2533320-16800200	0	0	0	86,880.26	0	86,880.26
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-56-2533321-16800200	0	465,997.35	0	2,281,460.02	0	2,281,460.02
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-58-2533320-16800200	0	0	0	150,160.36	0	150,160.36
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-58-2533321-16800200	0	663,063.61	0	3,187,523.15	0	3,187,523.15
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-59-2533320-16800200	0	0	0	539,371.92	0	539,371.92
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-59-2533321-16800200	0	2,113,669.21	0	10,598,508.43	0	10,598,508.43
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-60-2533320-16800200	0	0	0	622,433.55	0	622,433.55
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-60-2533321-16800200	0	2,060,413.27	0	10,940,014.59	0	10,940,014.59
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-62-2533320-16800200	0	0	0	358,441.73	0	358,441.73
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-62-2533321-16800200	0	1,384,000.14	0	7,211,690.98	0	7,211,690.98
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-63-2533320-16800200	0	0	0	1,853,461.46	0	1,853,461.46
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-63-2533321-16800200	0	6,543,937.36	0	32,960,023.25	0	32,960,023.25
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-65-2533320-16800200	0	0	0	997,288.16	0	997,288.16
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0301-E103T2-65-2533321-16800200	0	4,100,872.21	0	18,156,680.62	0	18,156,680.62
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-05-2533320-16800200	0	0	0	428,981.49	0	428,981.49
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-05-2533321-16800200	0	1,871,829.57	0	7,823,814.35	0	7,823,814.35
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-07-2533320-16800200	0	0	0	344,346.44	0	344,346.44
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-07-2533321-16800200	0	1,479,692.95	0	6,257,962.57	0	6,257,962.57
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-09-2533320-16800200	0	0	0	1,265,727.27	0	1,265,727.27
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-09-2533321-16800200	0	4,754,572.32	0	20,294,011.70	0	20,294,011.70
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-10-2533320-16800200	0	0	0	331,154.88	0	331,154.88
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-10-2533321-16800200	0	1,672,863.98	0	7,582,283.11	0	7,582,283.11
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-11-2533320-16800200	0	0	0	1,239,782.22	0	1,239,782.22
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-11-2533321-16800200	0	4,588,734.56	0	21,863,468.33	0	21,863,468.33
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-12-2533320-16800200	0	0	0	244,098.66	0	244,098.66
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-12-2533321-16800200	0	1,014,337.13	0	4,867,725.48	0	4,867,725.48
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-16-2533320-16800200	0	0	0	5,042,676.74	0	5,042,676.74
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-16-2533321-16800200	0	18,524,774.63	0	89,780,267.23	0	89,780,267.23
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-18-2533320-16800200	0	0	0	22,715,488.06	0	22,715,488.06
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-18-2533321-16800200	0	83,179,318.48	0	404,596,228.96	0	404,596,228.96
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-20-2533320-16800200	0	0	0	4,742,913.26	0	4,742,913.26
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-20-2533321-16800200	0	17,791,347.94	0	87,152,793.94	0	87,152,793.94
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-26-2533320-16800200	0	0	0	296,227.86	0	296,227.86
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-26-2533321-16800200	0	1,105,412.74	0	4,599,508.35	0	4,599,508.35
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-28-2533320-16800200	0	0	0	2,336,183.69	0	2,336,183.69
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-28-2533321-16800200	0	8,393,963.25	0	36,888,717.59	0	36,888,717.59
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-30-2533320-16800200	0	0	0	866,949.54	0	866,949.54
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-30-2533321-16800200	0	3,525,476.91	0	16,342,783.12	0	16,342,783.12
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-31-2533320-16800200	0	0	0	3,105,029.16	0	3,105,029.16
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-31-2533321-16800200	0	11,720,084.27	0	56,007,165.67	0	56,007,165.67
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-33-2533320-16800200	0	0	0	371,517.06	0	371,517.06
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-33-2533321-16800200	0	1,825,441.77	0	8,231,076.40	0	8,231,076.40
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-34-2533320-16800200	0	0	0	473,936.27	0	473,936.27
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-34-2533321-16800200	0	1,671,561.91	0	7,036,308.28	0	7,036,308.28
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-35-2533320-16800200	0	0	0	1,347,858.85	0	1,347,858.85
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-35-2533321-16800200	0	4,825,320.01	0	23,262,873.17	0	23,262,873.17
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-36-2533320-16800200	0	0	0	49,272,662.93	0	49,272,662.93
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-36-2533321-16800200	0	179,432,975.61	0	783,323,308.87	0	783,323,308.87
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-39-2533320-16800200	0	0	0	336,267.72	0	336,267.72
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-39-2533321-16800200	0	1,560,214.96	0	7,945,258.00	0	7,945,258.00
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-40-2533320-16800200	0	0	0	1,574,742.98	0	1,574,742.98
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-40-2533321-16800200	0	6,723,943.73	0	30,907,910.47	0	30,907,910.47
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-45-2533320-16800200	0	0	0	1,810,823.89	0	1,810,823.89
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-45-2533321-16800200	0	6,627,261.18	0	32,825,401.34	0	32,825,401.34

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-47-2533320-16800200	0	0	0	207,205.08	0	207,205.08
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-47-2533321-16800200	0	742,826.25	0	4,339,380.76	0	4,339,380.76
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-48-2533320-16800200	0	0	0	595,637.39	0	595,637.39
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-48-2533321-16800200	0	1,976,348.39	0	10,167,487.24	0	10,167,487.24
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-50-2533320-16800200	0	0	0	1,340,086.49	0	1,340,086.49
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-50-2533321-16800200	0	5,199,813.90	0	22,602,805.13	0	22,602,805.13
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-52-2533320-16800200	0	0	0	748,978.37	0	748,978.37
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-52-2533321-16800200	0	2,830,643.48	0	12,608,348.39	0	12,608,348.39
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-55-2533320-16800200	0	0	0	558,830.42	0	558,830.42
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-55-2533321-16800200	0	2,089,231.30	0	10,553,391.03	0	10,553,391.03
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-63-2533320-16800200	0	0	0	451,031.14	0	451,031.14
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-63-2533321-16800200	0	1,985,403.54	0	8,714,577.59	0	8,714,577.59
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-67-2533320-16800200	0	0	0	326,912.15	0	326,912.15
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0302-E103T2-67-2533321-16800200	0	1,507,963.61	0	6,615,820.39	0	6,615,820.39
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-01-2533320-16800200	0	0	0	377,481.83	0	377,481.83
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-01-2533321-16800200	0	1,233,458.47	0	6,537,641.65	0	6,537,641.65
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-03-2533320-16800200	0	0	0	28,807.50	0	28,807.50
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-03-2533321-16800200	0	0	0	101,063.50	0	101,063.50
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-04-2533320-16800200	0	1,259,447.17	0	6,230,862.83	0	6,230,862.83
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-04-2533321-16800200	0	0	0	137,240.91	0	137,240.91
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-06-2533320-16800200	0	468,262.25	0	2,341,735.78	0	2,341,735.78
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-07-2533320-16800200	0	0	0	1,585,494.79	0	1,585,494.79
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-07-2533321-16800200	0	5,038,768.85	0	22,567,509.74	0	22,567,509.74
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-08-2533320-16800200	0	0	0	492,239.01	0	492,239.01
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-08-2533321-16800200	0	1,586,462.89	0	7,175,456.94	0	7,175,456.94
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-09-2533320-16800200	0	0	0	1,216,588.38	0	1,216,588.38
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-09-2533321-16800200	0	4,352,692.64	0	18,271,091.17	0	18,271,091.17
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-11-2533320-16800200	0	0	0	178,896.39	0	178,896.39
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-11-2533321-16800200	0	625,601.08	0	3,222,769.18	0	3,222,769.18
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-12-2533320-16800200	0	0	0	109,162.35	0	109,162.35
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-12-2533321-16800200	0	337,239.65	0	1,876,155.58	0	1,876,155.58
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-13-2533320-16800200	0	0	0	61,001.55	0	61,001.55
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-13-2533321-16800200	0	199,711.40	0	898,246.87	0	898,246.87
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-15-2533320-16800200	0	0	0	28,662.75	0	28,662.75
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-15-2533321-16800200	0	99,447.46	0	501,749.57	0	501,749.57
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-16-2533320-16800200	0	0	0	475,973.79	0	475,973.79
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-16-2533321-16800200	0	1,669,198.25	0	8,286,671.03	0	8,286,671.03
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-18-2533320-16800200	0	0	0	822,246.05	0	822,246.05
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-18-2533321-16800200	0	3,224,690.82	0	15,436,759.97	0	15,436,759.97
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-19-2533320-16800200	0	0	0	507,931.92	0	507,931.92
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-19-2533321-16800200	0	1,684,148.42	0	7,543,980.51	0	7,543,980.51
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-20-2533320-16800200	0	0	0	506,243.52	0	506,243.52
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-20-2533321-16800200	0	1,801,123.46	0	8,654,676.42	0	8,654,676.42
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-27-2533320-16800200	0	0	0	2,361,623.16	0	2,361,623.16
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-27-2533321-16800200	0	8,483,057.59	0	37,374,267.58	0	37,374,267.58
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-28-2533320-16800200	0	0	0	3,174,401.48	0	3,174,401.48
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-28-2533321-16800200	0	10,399,961.49	0	45,853,002.86	0	45,853,002.86
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-29-2533320-16800200	0	0	0	752,391.86	0	752,391.86
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-29-2533321-16800200	0	2,541,779.83	0	11,434,950.82	0	11,434,950.82
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-30-2533320-16800200	0	0	0	506,781.68	0	506,781.68
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-30-2533321-16800200	0	1,817,034.75	0	9,454,453.36	0	9,454,453.36
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-31-2533320-16800200	0	0	0	206,093.46	0	206,093.46
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-31-2533321-16800200	0	763,971.98	0	3,534,722.60	0	3,534,722.60
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-32-2533320-16800200	0	0	0	23,778.00	0	23,778.00
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-32-2533321-16800200	0	84,064.00	0	437,508.03	0	437,508.03
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-34-2533320-16800200	0	0	0	301,142.28	0	301,142.28
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-34-2533321-16800200	0	1,006,414.14	0	4,109,229.96	0	4,109,229.96
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-36-2533320-16800200	0	0	0	1,610,563.97	0	1,610,563.97
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-36-2533321-16800200	0	5,568,832.65	0	23,873,738.94	0	23,873,738.94
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-40-2533320-16800200	0	0	0	173,556.96	0	173,556.96
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-40-2533321-16800200	0	609,031.01	0	3,194,457.03	0	3,194,457.03
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-46-2533320-16800200	0	0	0	303,865.65	0	303,865.65
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-46-2533321-16800200	0	1,028,733.07	0	4,438,176.75	0	4,438,176.75
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-47-2533320-16800200	0	0	0	177,925.71	0	177,925.71
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-47-2533321-16800200	0	626,471.81	0	3,119,217.35	0	3,119,217.35
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-50-2533320-16800200	0	0	0	468,462.15	0	468,462.15
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-50-2533321-16800200	0	1,547,648.94	0	6,054,840.67	0	6,054,840.67
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-51-2533320-16800200	0	0	0	118,181.40	0	118,181.40



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

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101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-51-2533321-16800200	0	422,056.01	0	2,138,340.11	0	2,138,340.11
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-54-2533320-16800200	0	0	0	213,543.14	0	213,543.14
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-54-2533321-16800200	0	910,661.09	0	4,155,429.75	0	4,155,429.75
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-63-2533320-16800200	0	0	0	169,148.70	0	169,148.70
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-63-2533321-16800200	0	648,776.90	0	3,005,497.39	0	3,005,497.39
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-64-2533320-16800200	0	0	0	47,509.20	0	47,509.20
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-64-2533321-16800200	0	168,003.86	0	933,048.00	0	933,048.00
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-65-2533320-16800200	0	0	0	1,141,032.23	0	1,141,032.23
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-65-2533321-16800200	0	3,630,378.76	0	16,535,323.58	0	16,535,323.58
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-66-2533320-16800200	0	0	0	319,158.69	0	319,158.69
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-66-2533321-16800200	0	1,232,164.38	0	5,426,738.45	0	5,426,738.45
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-67-2533320-16800200	0	0	0	66,131.76	0	66,131.76
101-5221101001-42301-116-999999-02E-401-40199001-251-2E043C1-C0303-E103T2-67-2533321-16800200	0	273,736.45	0	1,375,077.37	0	1,375,077.37
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0301-E103T2-07-2533321-16800200	0	0	0	650,743.86	0	650,743.86
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0301-E103T2-07-2533321-16800200	0	2,320,166.88	0	9,141,044.69	0	9,141,044.69
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0301-E103T2-09-2533320-16800200	0	0	0	1,186,163.61	0	1,186,163.61
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0301-E103T2-09-2533321-16800200	0	4,042,185.08	0	16,678,409.40	0	16,678,409.40
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0301-E103T2-16-2533320-16800200	0	0	0	284,567.95	0	284,567.95
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0301-E103T2-16-2533321-16800200	0	1,109,128.06	0	5,209,546.37	0	5,209,546.37
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0301-E103T2-18-1110121-00000000	0	0	0	187,082.25	0	187,082.25
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0301-E103T2-18-1219121-00000000	0	4,490.00	0	28,150.22	0	28,150.22
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0301-E103T2-18-1522421-00000000	0	4,490.00	0	12,963.76	0	12,963.76
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0301-E103T2-18-2533320-16800200	0	0	0	3,965,969.95	0	3,965,969.95
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0301-E103T2-18-2533321-16800200	0	14,192,874.02	0	65,633,026.32	0	65,633,026.32
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0301-E103T2-20-2533320-16800200	0	0	0	637,125.45	0	637,125.45
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0301-E103T2-20-2533321-16800200	0	2,255,653.92	0	10,500,899.90	0	10,500,899.90
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0301-E103T2-27-2533320-16800200	0	0	0	75,978.57	0	75,978.57
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0301-E103T2-27-2533321-16800200	0	207,578.45	0	1,098,248.89	0	1,098,248.89
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0301-E103T2-28-2533320-16800200	0	0	0	256,443.45	0	256,443.45
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0301-E103T2-28-2533321-16800200	0	847,652.50	0	3,519,437.59	0	3,519,437.59
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0301-E103T2-31-2533320-16800200	0	0	0	176,990.64	0	176,990.64
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0301-E103T2-31-2533321-16800200	0	625,211.49	0	2,961,357.90	0	2,961,357.90
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0301-E103T2-36-2533320-16800200	0	0	0	1,911,425.22	0	1,911,425.22
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0301-E103T2-36-2533321-16800200	0	6,358,420.21	0	26,771,274.21	0	26,771,274.21
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0301-E103T2-50-2533320-16800200	0	0	0	667,014.90	0	667,014.90
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0301-E103T2-50-2533321-16800200	0	2,475,970.52	0	10,196,734.18	0	10,196,734.18
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0301-E103T2-52-2533320-16800200	0	0	0	120,936.42	0	120,936.42
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0301-E103T2-52-2533321-16800200	0	404,854.37	0	1,669,334.60	0	1,669,334.60
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0301-E103T2-65-2533321-16800200	0	0	0	109,979.10	0	109,979.10
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0301-E103T2-65-2533321-16800200	0	483,726.97	0	1,816,342.99	0	1,816,342.99
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0302-E103T2-09-2533320-16800200	0	0	0	984,322.11	0	984,322.11
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0302-E103T2-09-2533321-16800200	0	4,005,624.62	0	14,958,783.74	0	14,958,783.74
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0302-E103T2-11-2533320-16800200	0	0	0	80,099.28	0	80,099.28
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0302-E103T2-11-2533321-16800200	0	284,943.25	0	1,352,579.91	0	1,352,579.91
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0302-E103T2-13-2533320-16800200	0	0	0	351,561.51	0	351,561.51
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0302-E103T2-13-2533321-16800200	0	1,566,297.77	0	6,121,005.67	0	6,121,005.67
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0302-E103T2-18-1110121-00000000	0	0	0	414,831.00	0	414,831.00
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0302-E103T2-18-1219121-00000000	0	0	0	115,530.39	0	115,530.39
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0302-E103T2-18-1522421-00000000	0	125,255.78	0	180,151.83	0	180,151.83
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0302-E103T2-18-2533320-16800200	0	0	0	2,189,185.87	0	2,189,185.87
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0302-E103T2-18-2533321-16800200	0	8,209,563.59	0	36,574,062.51	0	36,574,062.51
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0302-E103T2-20-2533320-16800200	0	0	0	397,832.97	0	397,832.97
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0302-E103T2-20-2533321-16800200	0	2,120,472.18	0	7,356,325.44	0	7,356,325.44
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0302-E103T2-28-2533320-16800200	0	0	0	65,315.64	0	65,315.64
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0302-E103T2-28-2533321-16800200	0	221,812.36	0	976,553.00	0	976,553.00
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0302-E103T2-30-2533321-16800200	0	212,786.79	0	365,896.34	0	365,896.34
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0302-E103T2-31-2533320-16800200	0	0	0	439,057.71	0	439,057.71
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0302-E103T2-31-2533321-16800200	0	2,030,776.40	0	6,965,726.84	0	6,965,726.84
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0302-E103T2-36-2533320-16800200	0	0	0	2,162,585.84	0	2,162,585.84
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0302-E103T2-36-2533321-16800200	0	7,449,614.22	0	29,258,006.65	0	29,258,006.65
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0302-E103T2-50-2533320-16800200	0	0	0	262,313.52	0	262,313.52
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0302-E103T2-50-2533321-16800200	0	1,021,292.92	0	3,895,017.02	0	3,895,017.02
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0303-E103T2-07-2533320-16800200	0	0	0	112,792.92	0	112,792.92
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0303-E103T2-07-2533321-16800200	0	382,760.44	0	1,709,848.90	0	1,709,848.90
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0303-E103T2-09-2533320-16800200	0	0	0	351,871.53	0	351,871.53
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0303-E103T2-09-2533321-16800200	0	1,176,794.91	0	5,120,389.95	0	5,120,389.95
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0303-E103T2-18-1110121-00000000	0	0	0	395,681.42	0	395,681.42
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0303-E103T2-18-1219121-00000000	0	0	0	111,691.68	0	111,691.68
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0303-E103T2-18-1522421-00000000	0	116,458.02	0	168,532.39	0	168,532.39

GOBIERNO DEL ESTADO DE CHIHUAHUA

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DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0303-E103T2-18-2533320-16800200	0	0	0	89,239.92	0	89,239.92
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0303-E103T2-18-2533321-16800200	0	370,663.90	0	1,918,904.32	0	1,918,904.32
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0303-E103T2-20-2533320-16800200	0	0	0	44,278.26	0	44,278.26
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0303-E103T2-20-2533321-16800200	0	167,253.57	0	858,020.90	0	858,020.90
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0303-E103T2-27-2533320-16800200	0	0	0	151,581.06	0	151,581.06
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0303-E103T2-27-2533321-16800200	0	737,989.22	0	3,072,421.20	0	3,072,421.20
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0303-E103T2-28-2533320-16800200	0	0	0	126,013.11	0	126,013.11
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0303-E103T2-28-2533321-16800200	0	430,835.46	0	1,923,169.05	0	1,923,169.05
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0303-E103T2-29-2533320-16800200	0	0	0	57,584.07	0	57,584.07
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0303-E103T2-29-2533321-16800200	0	199,884.05	0	900,085.81	0	900,085.81
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0303-E103T2-36-2533320-16800200	0	0	0	165,028.92	0	165,028.92
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0303-E103T2-36-2533321-16800200	0	560,148.83	0	2,472,379.34	0	2,472,379.34
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0303-E103T2-65-2533320-16800200	0	0	0	150,785.91	0	150,785.91
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0303-E103T2-65-2533321-16800200	0	506,264.29	0	2,160,177.65	0	2,160,177.65
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0303-E103T2-66-2533320-16800200	0	0	0	69,203.34	0	69,203.34
101-5221101001-42301-116-999999-02E-401-40199001-256-2E043C1-C0303-E103T2-66-2533321-16800200	0	235,052.39	0	1,026,654.69	0	1,026,654.69
101-5221101001-42301-116-999999-02E-401-40199001-256-2E145C1-C0201-E103T2-18-1110121-00000000	0	0	0	148,192.94	0	148,192.94
101-5221101001-42301-116-999999-02E-401-40199001-256-2E145C1-C0201-E103T2-18-1219121-00000000	0	0	0	42,089.83	0	42,089.83
101-5221101001-42301-116-999999-02E-401-40199001-256-2E145C1-C0201-E103T2-18-1522421-00000000	0	55,908.62	0	69,917.01	0	69,917.01
101-5221101001-42301-116-999999-04E-401-40199001-253-2E143C1-C0102-E103T2-31-2533320-16800200	0	0	0	2,128,511.93	0	2,128,511.93
101-5221101001-42301-116-999999-04E-401-40199001-253-2E143C1-C0102-E103T2-31-2533321-16800200	0	9,539,642.24	0	44,756,800.45	0	44,756,800.45
101-5221101001-42301-116-999999-14E-401-40199001-253-2E143C1-C0101-E103T2-63-2533320-16800200	0	0	0	3,164,482.91	0	3,164,482.91
101-5221101001-42301-116-999999-14E-401-40199001-253-2E143C1-C0101-E103T2-63-2533321-16800200	0	14,285,254.22	0	69,242,900.87	0	69,242,900.87
101-5221101001-42301-121-999999-000-401-40110006-256-2E145C1-C0102-E103T2-18-2533321-16800201	0	68	0	7,140.00	0	7,140.00
101-5221101001-42301-121-999999-000-430-43020004-256-2E050C1-C0101-E103T2-18-1110121-00000000	0	1,230.12	0	8,610.84	0	8,610.84
101-5221101001-42301-121-999999-000-430-43020004-256-2E050C1-C0101-E103T2-18-1219121-00000000	0	-820.08	0	410.04	0	410.04
101-5221101001-42301-121-999999-000-430-43020004-256-2E050C1-C0101-E103T2-18-1522421-00000000	0	-410.04	0	0	0	0
101-5221101001-42301-121-999999-000-430-43020004-256-2E050C1-C0103-E103T2-18-1110121-00000000	0	615	0	4,305.00	0	4,305.00
101-5221101001-42301-121-999999-000-430-43020004-256-2E050C1-C0103-E103T2-18-1219121-00000000	0	-410	0	205	0	205
101-5221101001-42301-121-999999-000-430-43020004-256-2E050C1-C0103-E103T2-18-1522421-00000000	0	-205	0	0	0	0
101-5221101001-42301-121-999999-02E-404-40400001-252-2E181C1-C0204-E103T2-18-1179021-16800188	0	15,416.67	0	185,000.04	0	185,000.04
101-5221101001-42301-121-999999-02E-404-40400001-252-2E181C1-C0204-E103T2-18-1219121-16800188	0	0	0	0	0	0
101-5221101001-42301-121-999999-02E-426-42611001-271-2E029C1-C0102-E101T2-18-1110121-00000000	0	0	0	911,500.00	0	911,500.00
101-5221101001-42301-121-999999-02E-426-42611001-271-2E029C1-C0102-E101T2-18-1219121-00000000	0	108,274.58	0	153,000.00	0	153,000.00
101-5221101001-42301-121-999999-02E-426-42611002-271-2E029C1-C0102-E101T2-18-1110121-00000000	0	0	0	67,500.00	0	67,500.00
101-5221101001-42301-121-999999-02E-426-42611002-271-2E029C1-C0102-E101T2-18-1219121-00000000	0	29,282.45	0	70,500.00	0	70,500.00
101-5221101001-42301-121-999999-02E-426-42611003-271-2E029C1-C0102-E101T2-18-1110121-00000000	0	0	0	108,000.00	0	108,000.00
101-5221101001-42301-121-999999-02E-426-42611003-271-2E029C1-C0102-E101T2-18-1219121-00000000	0	34,266.70	0	82,500.00	0	82,500.00
101-5221101001-42301-121-999999-02E-426-42611004-271-2E029C1-C0102-E101T2-18-1110121-00000000	0	0	0	249,224.00	0	249,224.00
101-5221101001-42301-121-999999-02E-426-42611004-271-2E029C1-C0102-E101T2-18-1219121-00000000	0	89,053.71	0	203,566.00	0	203,566.00
101-5221101001-42301-121-999999-04E-405-40512023-253-2E051C1-C0301-E103T2-50-1179021-15000002	0	9,902.24	0	36,177.95	0	36,177.95
101-5221101001-42301-121-999999-04E-405-40512023-253-2E051C1-C0301-E103T2-50-1219121-15000002	0	0	0	0	0	0
101-5221101001-42301-121-999999-04E-405-40512023-253-2E051C1-C0301-E103T2-50-1522421-15000002	0	0	0	0	0	0
101-5221101001-42301-121-999999-04E-405-40512023-253-2E051C1-C0301-E103T2-50-2579021-15000002	0	0	0	61,653.52	0	61,653.52
101-5221101001-42301-121-999999-04E-406-40600001-252-2E046C1-C0102-E103T2-18-1179021-16800189	0	5,041.00	0	22,183.00	0	22,183.00
101-5221101001-42301-121-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-09-1179021-16800189	0	2,125.00	0	9,350.00	0	9,350.00
101-5221101001-42301-121-999999-04E-406-40600001-252-2E058C1-C0104-E103T2-09-1179021-16800189	0	2,334.50	0	10,267.00	0	10,267.00
101-5221101001-42301-121-999999-04E-406-40600001-252-2E061C1-C0101-E103T2-18-1179021-16800189	0	1,250.00	0	5,500.00	0	5,500.00
101-5221101001-42301-121-999999-04E-406-40601001-252-2E045C1-C0102-E103T2-49-1179021-16800189	0	3,084.50	0	13,567.00	0	13,567.00
101-5221101001-42301-121-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-65-1179021-16800189	0	1,417.50	0	6,237.00	0	6,237.00
101-5221101001-42301-121-999999-04E-406-40601001-252-2E056C1-C0104-E103T2-65-1179021-16800189	0	1,292.50	0	5,687.00	0	5,687.00
101-5221101001-42301-121-999999-04E-406-40601001-252-2E060C1-C0101-E103T2-27-1179021-16800189	0	415.5	0	1,833.00	0	1,833.00
101-5221101001-42301-121-999999-04E-439-43911001-253-2E051C1-C0101-E103T2-18-1179021-11900067	0	520.84	0	5,208.40	0	5,208.40
101-5221101001-42301-121-999999-04E-439-43911001-253-2E051C1-C0101-E103T2-18-1219121-11900067	0	0	0	0	0	0
101-5221101001-42301-121-999999-04E-439-43911001-253-2E051C1-C0101-E103T2-18-2579021-11900067	0	0	0	6,250.00	0	6,250.00
101-5221101001-42301-121-999999-06E-408-40813001-255-2E054C1-C0101-E103T2-18-2557921-16800179	0	0	0	229,254.42	0	229,254.42
101-5221101001-42301-121-999999-14E-401-40113005-253-2E143C1-C0101-E103T2-63-1110121-00000000	0	1,167,193.43	0	2,266,971.43	0	2,266,971.43
101-5221101001-42301-121-999999-14E-401-40113005-253-2E143C1-C0101-E103T2-63-1219121-00000000	0	0	0	505,666.00	0	505,666.00
101-5221101001-42301-121-999999-14E-401-40113005-253-2E143C1-C0101-E103T2-63-2533321-16800201	0	673,974.00	0	4,248,111.00	0	4,248,111.00
101-5221101001-42301-121-999999-17E-416-41600001-268-1S048A1-C0101-E101T2-18-1110121-00000000	0	0	0	329,400.00	0	329,400.00
101-5221101001-42301-121-999999-17E-416-41600001-268-1S048A1-C0101-E101T2-18-1219121-00000000	0	32,300.00	0	62,900.00	0	62,900.00
101-5221101001-42301-121-999999-17E-416-41600001-268-1S048A1-C0101-E101T2-18-1522421-00000000	0	15,300.00	0	15,300.00	0	15,300.00
101-5221101001-42301-121-999999-17E-416-41600001-268-1S048A1-C0101-E101T2-36-1110121-00000000	0	0	0	1,863,000.00	0	1,863,000.00
101-5221101001-42301-121-999999-17E-416-41600001-268-1S048A1-C0101-E101T2-36-1219121-00000000	0	188,100.00	0	366,300.00	0	366,300.00
101-5221101001-42301-121-999999-17E-416-41600001-268-1S048A1-C0101-E101T2-36-1522421-00000000	0	89,100.00	0	89,100.00	0	89,100.00
101-5221101001-42301-121-999999-17E-416-41600001-268-2E037C1-C0101-E101T2-18-1110121-00000000	0	0	0	798,500.08	0	798,500.08
101-5221101001-42301-121-999999-17E-416-41600001-268-2E037C1-C0101-E101T2-18-1219121-00000000	0	0	0	136,500.00	0	136,500.00
101-5221101001-42301-121-999999-17E-416-41600001-268-2E037C1-C0101-E101T2-18-2556121-11900068	0	0	0	648,283.69	0	648,283.69
101-5221101001-42301-121-999999-17E-416-41600001-268-2E037C1-C0102-E101T2-18-1110121-00000000	0	0	0	39,350.00	0	39,350.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5221101001-42301-121-999999-17E-416-41600001-268-2E037C1-C0102-E101T2-18-1219121-00000000	0	0	0	4,350.00	0	4,350.00
101-5221101001-42301-121-999999-17E-416-41600001-268-2E037C1-C0102-E101T2-18-2556121-11900068	0	0	0	8,502.00	0	8,502.00
101-5221101001-42301-121-999999-17E-416-41600001-268-2E037C1-C0201-E101T2-18-1110121-00000000	0	0	0	16,554,912.02	0	16,554,912.02
101-5221101001-42301-121-999999-17E-416-41600001-268-2E037C1-C0201-E101T2-18-1219121-00000000	0	0	0	2,177,258.42	0	2,177,258.42
101-5221101001-42301-121-999999-17E-416-41600001-268-2E037C1-C0201-E101T2-18-1522421-00000000	0	822,250.00	0	822,250.00	0	822,250.00
101-5221101001-42301-121-999999-17E-416-41600001-268-2E037C1-C0201-E101T2-18-2556121-11900068	0	0	0	8,220,369.16	0	8,220,369.16
101-5221101001-42301-121-999999-17E-416-41600001-268-2E037C1-C0201-E101T2-18-2556121-16800217	0	0	0	2,496,882.00	0	2,496,882.00
101-5221101001-42301-121-999999-17E-416-41600001-268-2E037C1-C0201-E101T2-36-1110121-00000000	0	0	0	1,504,818.70	0	1,504,818.70
101-5221101001-42301-121-999999-17E-416-41600001-268-2E037C1-C0201-E101T2-36-1219121-00000000	0	0	0	125,506.92	0	125,506.92
101-5221101001-42301-121-999999-17E-416-41600001-268-2E037C1-C0202-E101T2-18-1110121-00000000	0	0	0	1,509,976.60	0	1,509,976.60
101-5221101001-42301-121-999999-17E-416-41600001-268-2E037C1-C0202-E101T2-18-1219121-00000000	0	0	0	85,359.00	0	85,359.00
101-5221101001-42301-121-999999-17E-416-41600001-268-2E037C1-C0202-E101T2-18-2556121-11900068	0	0	0	1,121,171.15	0	1,121,171.15
101-5221101001-42301-121-999999-17E-416-41600001-268-2E037C1-C0202-E101T2-18-2556121-16800217	0	0	0	849,147.24	0	849,147.24
101-5221101001-42301-121-999999-17E-416-41600001-268-2E037C1-C0204-E101T2-18-1110121-00000000	0	0	0	80,000.04	0	80,000.04
101-5221101001-42301-121-999999-17E-416-41600001-268-2E037C1-C0204-E101T2-18-2556121-16800217	0	0	0	342,000.00	0	342,000.00
101-5221101001-42301-121-999999-17E-416-41600001-271-2P016L2-C0102-E502T2-18-2552321-16800186	0	0	0	312,800.00	0	312,800.00
101-5221101001-42301-121-999999-17E-416-41600001-271-2P016L2-C0103-E502T2-18-2552321-16800186	0	-71,678.91	0	42,321.09	0	42,321.09
101-5221101001-42301-121-999999-17E-416-41600001-271-2P016L2-C0106-E502T2-18-2552321-16800186	0	0	0	200,000.00	0	200,000.00
101-5221101001-42301-121-999999-17E-416-41600001-271-2P016L2-C0201-E502T2-18-1110121-00000000	0	0	0	3,068,367.40	0	3,068,367.40
101-5221101001-42301-121-999999-17E-416-41600001-271-2P016L2-C0201-E502T2-18-1219121-00000000	0	0	0	384,248.00	0	384,248.00
101-5221101001-42301-121-999999-17E-416-41600001-271-2P016L2-C0201-E502T2-18-2552321-11900076	0	0	0	2,465,500.00	0	2,465,500.00
101-5221101001-42301-121-999999-17E-416-41600001-271-2P016L2-C0201-E502T2-18-2552321-16800186	0	0	0	2,991,112.00	0	2,991,112.00
101-5221101001-42301-130-999999-000-402-40200001-253-2E140C1-C0101-E103T2-18-1118821-00000000	0	35,705,221.25	0	35,705,221.25	0	35,705,221.25
101-5221101001-42301-130-999999-000-402-40200001-253-2E140C1-C0101-E103T2-18-1179021-11900066	0	0	0	304,182.51	0	304,182.51
101-5221101001-42301-130-999999-000-402-40200001-253-2E140C1-C0101-E103T2-18-1219121-11900066	0	42,381.55	0	151,636.63	0	151,636.63
101-5221101001-42301-130-999999-000-402-40200001-253-2E140C1-C0101-E103T2-18-1522421-11900066	0	42,381.54	0	42,381.54	0	42,381.54
101-5221101001-42301-130-999999-000-402-40200001-253-2E140C1-C0101-E103T2-18-2579021-11900066	0	0	0	534,435.57	0	534,435.57
101-5221101001-42301-130-999999-000-402-40200001-253-2E140C1-C0402-E103T2-18-1179021-11900066	0	0	0	1,176,352.66	0	1,176,352.66
101-5221101001-42301-130-999999-000-402-40200001-253-2E140C1-C0402-E103T2-18-1219121-11900066	0	162,399.03	0	598,241.25	0	598,241.25
101-5221101001-42301-130-999999-000-402-40200001-253-2E140C1-C0402-E103T2-18-1522421-11900066	0	162,399.02	0	162,399.02	0	162,399.02
101-5221101001-42301-130-999999-000-402-40200001-253-2E140C1-C0402-E103T2-18-2579021-11900066	0	0	0	2,077,872.85	0	2,077,872.85
101-5221101001-42301-130-999999-000-402-40200001-253-2E140C1-C0502-E103T2-18-1179021-11900066	0	0	0	4,306,457.53	0	4,306,457.53
101-5221101001-42301-130-999999-000-402-40200001-253-2E140C1-C0502-E103T2-18-1219121-11900066	0	602,651.45	0	2,170,490.51	0	2,170,490.51
101-5221101001-42301-130-999999-000-402-40200001-253-2E140C1-C0502-E103T2-18-1522421-11900066	0	602,651.45	0	602,651.45	0	602,651.45
101-5221101001-42301-130-999999-000-402-40200001-253-2E140C1-C0502-E103T2-18-2579021-11900066	0	0	0	7,594,507.96	0	7,594,507.96
101-5221101001-42301-130-999999-000-402-40200001-253-2E140C1-C0601-E103T2-18-1179021-11900066	0	0	0	564,468.55	0	564,468.55
101-5221101001-42301-130-999999-000-402-40200001-253-2E140C1-C0601-E103T2-18-1219121-11900066	0	78,195.90	0	281,211.12	0	281,211.12
101-5221101001-42301-130-999999-000-402-40200001-253-2E140C1-C0601-E103T2-18-1522421-11900066	0	78,195.89	0	78,195.89	0	78,195.89
101-5221101001-42301-130-999999-000-402-40200001-253-2E140C1-C0601-E103T2-18-2579021-11900066	0	0	0	991,070.18	0	991,070.18
101-5221101001-42301-130-999999-000-402-40200001-253-2E140C1-C0604-E103T2-18-1179021-11900066	0	0	0	779,826.93	0	779,826.93
101-5221101001-42301-130-999999-000-402-40200001-253-2E140C1-C0604-E103T2-18-1219121-11900066	0	108,329.06	0	388,912.82	0	388,912.82
101-5221101001-42301-130-999999-000-402-40200001-253-2E140C1-C0604-E103T2-18-1522421-11900066	0	108,329.05	0	108,329.05	0	108,329.05
101-5221101001-42301-130-999999-000-402-40200001-253-2E140C1-C0604-E103T2-18-2579021-11900066	0	0	0	1,369,951.54	0	1,369,951.54
101-5221101001-42301-130-999999-000-402-40200001-253-2E140C1-C0607-E103T2-18-1179021-11900066	0	0	0	5,134,523.39	0	5,134,523.39
101-5221101001-42301-130-999999-000-402-40200001-253-2E140C1-C0607-E103T2-18-1219121-11900066	0	399,886.35	0	2,317,295.16	0	2,317,295.16
101-5221101001-42301-130-999999-000-402-40200001-253-2E140C1-C0607-E103T2-18-1522421-11900066	0	399,886.34	0	399,886.34	0	399,886.34
101-5221101001-42301-130-999999-000-402-40200001-253-2E140C1-C0607-E103T2-18-2579021-11900066	0	0	0	8,525,588.99	0	8,525,588.99
101-5221101001-42301-130-999999-000-402-40200001-253-2E175C1-C0101-E103T2-18-1179021-11900066	0	0	0	1,747,787.26	0	1,747,787.26
101-5221101001-42301-130-999999-000-402-40200001-253-2E175C1-C0101-E103T2-18-1219121-11900066	0	0	0	673,648.70	0	673,648.70
101-5221101001-42301-130-999999-000-402-40200001-253-2E175C1-C0101-E103T2-18-1522421-11900066	0	288,287.53	0	288,287.53	0	288,287.53
101-5221101001-42301-130-999999-000-402-40200001-253-2E175C1-C0101-E103T2-18-2579021-11900066	0	0	0	13,943,796.15	0	13,943,796.15
101-5221101001-42301-130-999999-000-402-40200001-253-2E175C1-C0102-E103T2-18-1179021-11900066	0	0	0	5,760,003.89	0	5,760,003.89
101-5221101001-42301-130-999999-000-402-40200001-253-2E175C1-C0102-E103T2-18-1219121-11900066	0	1,173,735.41	0	3,122,905.79	0	3,122,905.79
101-5221101001-42301-130-999999-000-402-40200001-253-2E175C1-C0102-E103T2-18-1522421-11900066	0	1,173,735.41	0	1,173,735.41	0	1,173,735.41
101-5221101001-42301-130-999999-000-402-40200001-253-2E175C1-C0102-E103T2-18-2579021-11900066	0	1,734,072.00	0	24,115,941.94	0	24,115,941.94
101-5221101001-42301-130-999999-000-402-40200001-253-2E175C1-C0203-E103T2-18-1179021-11900066	0	0	0	73,999.78	0	73,999.78
101-5221101001-42301-130-999999-000-402-40200001-253-2E175C1-C0203-E103T2-18-1219121-11900066	0	10,091.99	0	36,465.77	0	36,465.77
101-5221101001-42301-130-999999-000-402-40200001-253-2E175C1-C0203-E103T2-18-1522421-11900066	0	10,091.99	0	10,091.99	0	10,091.99
101-5221101001-42301-130-999999-000-402-40200001-253-2E175C1-C0203-E103T2-18-2579021-11900066	0	0	0	129,325.82	0	129,325.82
101-5221101001-42301-130-999999-000-403-40300001-253-1S038A1-C0101-E103T2-36-1118821-00000000	0	56,352,056.33	0	56,352,056.33	0	56,352,056.33
101-5221101001-42301-130-999999-000-403-40300001-253-2E146C1-C0101-E103T2-36-1179021-13700030	0	0	0	681,985.14	0	681,985.14
101-5221101001-42301-130-999999-000-403-40300001-253-2E146C1-C0101-E103T2-36-1219121-13700030	0	106,787.74	0	399,288.04	0	399,288.04
101-5221101001-42301-130-999999-000-403-40300001-253-2E146C1-C0101-E103T2-36-1522421-13700030	0	50,952.91	0	50,952.91	0	50,952.91
101-5221101001-42301-130-999999-000-403-40300001-253-2E146C1-C0101-E103T2-36-2579021-13700030	0	3,080,664.00	0	13,381,613.29	0	13,381,613.29
101-5221101001-42301-130-999999-000-403-40300001-253-2E146C1-C0102-E103T2-36-1179021-13700030	0	143,273.94	0	1,007,069.97	0	1,007,069.97
101-5221101001-42301-130-999999-000-403-40300001-253-2E146C1-C0102-E103T2-36-1219121-13700030	0	45,211.51	0	220,546.81	0	220,546.81
101-5221101001-42301-130-999999-000-403-40300001-253-2E146C1-C0102-E103T2-36-1522421-13700030	0	10,704.38	0	10,704.38	0	10,704.38
101-5221101001-42301-130-999999-000-403-40300001-253-2E146C1-C0102-E103T2-36-2579021-13700030	0	0	0	2,083,998.68	0	2,083,998.68
101-5221101001-42301-130-999999-000-403-40300001-253-2E146C1-C0201-E103T2-36-1179021-13700030	0	30,124.75	0	214,481.42	0	214,481.42

GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5221101001-42301-130-999999-000-403-40300001-253-2E146C1-C0201-E103T2-36-1219121-13700030	0	4,824.88	0	18,284.43	0	18,284.43
101-5221101001-42301-130-999999-000-403-40300001-253-2E146C1-C0201-E103T2-36-1522421-13700030	0	2,250.70	0	2,250.70	0	2,250.70
101-5221101001-42301-130-999999-000-403-40300001-253-2E146C1-C0201-E103T2-36-2579021-13700030	0	0	0	466,849.36	0	466,849.36
101-5221101001-42301-130-999999-000-403-40300001-253-2E146C1-C0301-E103T2-36-1179021-13700030	0	63,734.36	0	452,883.12	0	452,883.12
101-5221101001-42301-130-999999-000-403-40300001-253-2E146C1-C0301-E103T2-36-1219121-13700030	0	9,924.45	0	36,983.25	0	36,983.25
101-5221101001-42301-130-999999-000-403-40300001-253-2E146C1-C0301-E103T2-36-1522421-13700030	0	4,761.76	0	4,761.76	0	4,761.76
101-5221101001-42301-130-999999-000-403-40300001-253-2E146C1-C0301-E103T2-36-2579021-13700030	0	0	0	989,340.77	0	989,340.77
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0101-E103T2-36-1179021-13700030	0	5,683,911.74	0	34,425,872.53	0	34,425,872.53
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0101-E103T2-36-1219121-13700030	0	792,674.98	0	2,678,742.25	0	2,678,742.25
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0101-E103T2-36-1522421-13700030	0	411,979.84	0	411,979.84	0	411,979.84
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0101-E103T2-36-2579021-13700030	0	0	0	77,327,737.25	0	77,327,737.25
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0202-E103T2-36-1179021-13700030	0	261,842.93	0	1,829,645.36	0	1,829,645.36
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0202-E103T2-36-1219121-13700030	0	41,030.13	0	153,482.38	0	153,482.38
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0202-E103T2-36-1522421-13700030	0	19,562.98	0	19,562.98	0	19,562.98
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0202-E103T2-36-2579021-13700030	0	0	0	3,864,386.50	0	3,864,386.50
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0302-E103T2-36-1179021-13700030	0	24,920.38	0	177,250.57	0	177,250.57
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0302-E103T2-36-1219121-13700030	0	3,299.27	0	10,973.22	0	10,973.22
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0302-E103T2-36-1522421-13700030	0	1,861.87	0	1,861.87	0	1,861.87
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0302-E103T2-36-2579021-13700030	0	0	0	402,225.16	0	402,225.16
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0501-E103T2-36-1179021-13700030	0	17,320.89	0	125,503.68	0	125,503.68
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0501-E103T2-36-1219121-13700030	0	2,865.38	0	11,060.28	0	11,060.28
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0501-E103T2-36-1522421-13700030	0	1,294.09	0	1,294.09	0	1,294.09
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0501-E103T2-36-2579021-13700030	0	0	0	280,309.47	0	280,309.47
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0502-E103T2-36-1179021-13700030	0	23,895.84	0	173,448.63	0	173,448.63
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0502-E103T2-36-1219121-13700030	0	4,214.69	0	16,828.44	0	16,828.44
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0502-E103T2-36-1522421-13700030	0	1,785.32	0	1,785.32	0	1,785.32
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0502-E103T2-36-2579021-13700030	0	0	0	384,674.04	0	384,674.04
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0601-E103T2-36-1179021-13700030	0	21,586.26	0	153,039.87	0	153,039.87
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0601-E103T2-36-1219121-13700030	0	3,197.68	0	11,544.03	0	11,544.03
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0601-E103T2-36-1522421-13700030	0	1,612.77	0	1,612.77	0	1,612.77
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0601-E103T2-36-2579021-13700030	0	0	0	342,931.43	0	342,931.43
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0602-E103T2-36-1179021-13700030	0	75,836.26	0	536,431.88	0	536,431.88
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0602-E103T2-36-1219121-13700030	0	10,592.17	0	36,705.22	0	36,705.22
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0602-E103T2-36-1522421-13700030	0	5,665.93	0	5,665.93	0	5,665.93
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0602-E103T2-36-2579021-13700030	0	0	0	1,197,826.23	0	1,197,826.23
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0603-E103T2-36-1179021-13700030	0	18,718.61	0	134,526.95	0	134,526.95
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0603-E103T2-36-1219121-13700030	0	2,974.27	0	11,218.82	0	11,218.82
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0603-E103T2-36-1522421-13700030	0	1,398.52	0	1,398.52	0	1,398.52
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0603-E103T2-36-2579021-13700030	0	0	0	300,829.94	0	300,829.94
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0604-E103T2-36-1179021-13700030	0	17,320.89	0	125,503.68	0	125,503.68
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0604-E103T2-36-1219121-13700030	0	2,865.38	0	11,060.28	0	11,060.28
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0604-E103T2-36-1522421-13700030	0	1,294.09	0	1,294.09	0	1,294.09
101-5221101001-42301-130-999999-000-403-40300001-253-2E147C1-C0604-E103T2-36-2579021-13700030	0	0	0	280,309.44	0	280,309.44
101-5221101001-42301-130-999999-000-403-40300001-256-1S038A1-C0101-E103T2-36-1179021-13700030	0	12,460.18	0	88,625.29	0	88,625.29
101-5221101001-42301-130-999999-000-403-40300001-256-1S038A1-C0101-E103T2-36-1219121-13700030	0	1,649.64	0	5,486.64	0	5,486.64
101-5221101001-42301-130-999999-000-403-40300001-256-1S038A1-C0101-E103T2-36-1522421-13700030	0	930.92	0	930.92	0	930.92
101-5221101001-42301-130-999999-000-403-40300001-256-1S038A1-C0101-E103T2-36-2579021-13700030	0	0	0	203,336.96	0	203,336.96
101-5221101001-42301-130-999999-000-405-40500001-253-2E067C1-C0101-E103T2-50-1179021-15000002	0	0	0	4,243,902.35	0	4,243,902.35
101-5221101001-42301-130-999999-000-405-40500001-253-2E067C1-C0101-E103T2-50-1219121-15000002	0	992,159.64	0	2,515,129.31	0	2,515,129.31
101-5221101001-42301-130-999999-000-405-40500001-253-2E067C1-C0101-E103T2-50-1522421-15000002	0	992,159.64	0	1,257,562.65	0	1,257,562.65
101-5221101001-42301-130-999999-000-405-40500001-253-2E067C1-C0101-E103T2-50-2579021-15000002	0	0	0	9,239,090.54	0	9,239,090.54
101-5221101001-42301-130-999999-000-405-40510001-253-2E067C1-C0202-E103T2-50-1179021-15000002	0	0	0	765,311.13	0	765,311.13
101-5221101001-42301-130-999999-000-405-40510001-253-2E067C1-C0202-E103T2-50-1219121-15000002	0	103,901.91	0	285,591.39	0	285,591.39
101-5221101001-42301-130-999999-000-405-40510001-253-2E067C1-C0202-E103T2-50-1522421-15000002	0	103,901.90	0	149,324.27	0	149,324.27
101-5221101001-42301-130-999999-000-405-40510001-253-2E067C1-C0202-E103T2-50-2579021-15000002	0	0	0	1,424,002.04	0	1,424,002.04
101-5221101001-42301-130-999999-000-405-40511001-253-2E067C1-C0101-E103T2-50-1179021-15000002	0	0	0	3,430,798.60	0	3,430,798.60
101-5221101001-42301-130-999999-000-405-40511001-253-2E067C1-C0101-E103T2-50-1219121-15000002	0	458,051.66	0	1,273,888.86	0	1,273,888.86
101-5221101001-42301-130-999999-000-405-40511001-253-2E067C1-C0101-E103T2-50-1522421-15000002	0	458,051.65	0	662,010.95	0	662,010.95
101-5221101001-42301-130-999999-000-405-40511001-253-2E067C1-C0101-E103T2-50-2579021-15000002	0	0	0	6,847,827.90	0	6,847,827.90
101-5221101001-42301-130-999999-000-405-40511002-253-2E051C1-C0401-E103T2-50-1179021-15000002	0	0	0	679,550.39	0	679,550.39
101-5221101001-42301-130-999999-000-405-40511002-253-2E051C1-C0401-E103T2-50-1219121-15000002	0	90,796.99	0	252,380.71	0	252,380.71
101-5221101001-42301-130-999999-000-405-40511002-253-2E051C1-C0401-E103T2-50-1522421-15000002	0	90,796.98	0	131,192.91	0	131,192.91
101-5221101001-42301-130-999999-000-405-40511002-253-2E051C1-C0401-E103T2-50-2579021-15000002	0	0	0	1,261,550.60	0	1,261,550.60
101-5221101001-42301-130-999999-000-405-40511002-253-2E067C1-C0102-E103T2-50-1179021-15000002	0	0	0	96,426.42	0	96,426.42
101-5221101001-42301-130-999999-000-405-40511002-253-2E067C1-C0102-E103T2-50-1219121-15000002	0	12,769.77	0	35,717.89	0	35,717.89
101-5221101001-42301-130-999999-000-405-40511002-253-2E067C1-C0102-E103T2-50-1522421-15000002	0	12,769.76	0	18,506.79	0	18,506.79
101-5221101001-42301-130-999999-000-405-40511002-253-2E067C1-C0102-E103T2-50-2579021-15000002	0	0	0	178,786.17	0	178,786.17
101-5221101001-42301-130-999999-000-405-40511003-253-2E067C1-C0103-E103T2-50-1179021-15000002	0	0	0	136,729.51	0	136,729.51
101-5221101001-42301-130-999999-000-405-40511003-253-2E067C1-C0103-E103T2-50-1219121-15000002	0	18,454.02	0	50,933.38	0	50,933.38

GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5221101001-42301-130-999999-000-405-40511003-253-2E067C1-C0103-E103T2-50-1522421-15000002	0	18,454.02	0	26,573.86	0	26,573.86
101-5221101001-42301-130-999999-000-405-40511003-253-2E067C1-C0103-E103T2-50-2579021-15000002	0	0	0	254,195.87	0	254,195.87
101-5221101001-42301-130-999999-000-405-40511004-253-2E067C1-C0102-E103T2-50-1179021-15000002	0	0	0	187,562.71	0	187,562.71
101-5221101001-42301-130-999999-000-405-40511004-253-2E067C1-C0102-E103T2-50-1219121-15000002	0	25,167.34	0	69,747.54	0	69,747.54
101-5221101001-42301-130-999999-000-405-40511004-253-2E067C1-C0102-E103T2-50-1522421-15000002	0	25,167.33	0	36,312.38	0	36,312.38
101-5221101001-42301-130-999999-000-405-40511004-253-2E067C1-C0102-E103T2-50-2579021-15000002	0	0	0	348,410.17	0	348,410.17
101-5221101001-42301-130-999999-000-405-40511005-253-2E067C1-C0302-E103T2-50-1179021-15000002	0	0	0	263,418.05	0	263,418.05
101-5221101001-42301-130-999999-000-405-40511005-253-2E067C1-C0302-E103T2-50-1219121-15000002	0	34,831.18	0	97,530.30	0	97,530.30
101-5221101001-42301-130-999999-000-405-40511005-253-2E067C1-C0302-E103T2-50-1522421-15000002	0	34,831.18	0	50,505.96	0	50,505.96
101-5221101001-42301-130-999999-000-405-40511005-253-2E067C1-C0302-E103T2-50-2579021-15000002	0	0	0	488,303.51	0	488,303.51
101-5221101001-42301-130-999999-000-405-40511010-253-2E067C1-C0102-E103T2-50-1179021-15000002	0	0	0	3,999,474.23	0	3,999,474.23
101-5221101001-42301-130-999999-000-405-40511010-253-2E067C1-C0102-E103T2-50-1219121-15000002	0	545,286.17	0	1,494,385.09	0	1,494,385.09
101-5221101001-42301-130-999999-000-405-40511010-253-2E067C1-C0102-E103T2-50-1522421-15000002	0	545,286.16	0	782,560.89	0	782,560.89
101-5221101001-42301-130-999999-000-405-40511010-253-2E067C1-C0102-E103T2-50-2579021-15000002	0	0	0	8,092,004.45	0	8,092,004.45
101-5221101001-42301-130-999999-000-405-40512010-253-2E051C1-C0102-E103T2-50-1118821-00000000	0	5,858,958.00	0	5,858,958.00	0	5,858,958.00
101-5221101001-42301-130-999999-000-405-40512010-253-2E051C1-C0102-E103T2-50-1179021-15000002	0	0	0	329,977.43	0	329,977.43
101-5221101001-42301-130-999999-000-405-40512010-253-2E051C1-C0102-E103T2-50-1219121-15000002	0	44,633.25	0	123,000.73	0	123,000.73
101-5221101001-42301-130-999999-000-405-40512010-253-2E051C1-C0102-E103T2-50-1522421-15000002	0	44,633.24	0	64,225.11	0	64,225.11
101-5221101001-42301-130-999999-000-405-40512010-253-2E051C1-C0102-E103T2-50-2579021-15000002	0	0	0	613,657.14	0	613,657.14
101-5221101001-42301-130-999999-000-405-40512011-253-2E051C1-C0301-E103T2-50-1179021-15000002	0	0	0	137,338.22	0	137,338.22
101-5221101001-42301-130-999999-000-405-40512011-253-2E051C1-C0301-E103T2-50-1219121-15000002	0	18,772.04	0	51,354.96	0	51,354.96
101-5221101001-42301-130-999999-000-405-40512011-253-2E051C1-C0301-E103T2-50-1522421-15000002	0	18,772.03	0	26,917.76	0	26,917.76
101-5221101001-42301-130-999999-000-405-40512011-253-2E051C1-C0301-E103T2-50-2579021-15000002	0	0	0	255,791.95	0	255,791.95
101-5221101001-42301-130-999999-000-405-40512012-253-2E051C1-C0102-E103T2-50-1179021-15000002	0	0	0	126,308.37	0	126,308.37
101-5221101001-42301-130-999999-000-405-40512012-253-2E051C1-C0102-E103T2-50-1219121-15000002	0	17,029.62	0	47,036.62	0	47,036.62
101-5221101001-42301-130-999999-000-405-40512012-253-2E051C1-C0102-E103T2-50-1522421-15000002	0	17,029.61	0	24,531.36	0	24,531.36
101-5221101001-42301-130-999999-000-405-40512012-253-2E051C1-C0102-E103T2-50-2579021-15000002	0	0	0	234,786.54	0	234,786.54
101-5221101001-42301-130-999999-000-405-40512013-253-2E051C1-C0101-E103T2-50-1179021-15000002	0	0	0	131,723.32	0	131,723.32
101-5221101001-42301-130-999999-000-405-40512013-253-2E051C1-C0101-E103T2-50-1219121-15000002	0	17,769.76	0	49,061.44	0	49,061.44
101-5221101001-42301-130-999999-000-405-40512013-253-2E051C1-C0101-E103T2-50-1522421-15000002	0	17,769.76	0	25,592.68	0	25,592.68
101-5221101001-42301-130-999999-000-405-40512013-253-2E051C1-C0101-E103T2-50-2579021-15000002	0	0	0	244,871.85	0	244,871.85
101-5221101001-42301-130-999999-000-405-40512021-253-2E067C1-C0303-E103T2-50-1179021-15000002	0	0	0	203,420.75	0	203,420.75
101-5221101001-42301-130-999999-000-405-40512021-253-2E067C1-C0303-E103T2-50-1219121-15000002	0	27,334.89	0	75,677.33	0	75,677.33
101-5221101001-42301-130-999999-000-405-40512021-253-2E067C1-C0303-E103T2-50-1522421-15000002	0	27,334.88	0	39,420.49	0	39,420.49
101-5221101001-42301-130-999999-000-405-40512021-253-2E067C1-C0303-E103T2-50-2579021-15000002	0	0	0	377,945.74	0	377,945.74
101-5221101001-42301-130-999999-000-405-40512022-253-2E067C1-C0101-E103T2-50-1179021-15000002	0	0	0	285,936.65	0	285,936.65
101-5221101001-42301-130-999999-000-405-40512022-253-2E067C1-C0101-E103T2-50-1219121-15000002	0	38,003.17	0	106,028.41	0	106,028.41
101-5221101001-42301-130-999999-000-405-40512022-253-2E067C1-C0101-E103T2-50-1522421-15000002	0	38,003.17	0	55,009.48	0	55,009.48
101-5221101001-42301-130-999999-000-405-40512022-253-2E067C1-C0101-E103T2-50-2579021-15000002	0	0	0	530,429.49	0	530,429.49
101-5221101001-42301-130-999999-000-405-40512023-253-2E051C1-C0301-E103T2-50-1179021-15000002	0	0	0	142,465.30	0	142,465.30
101-5221101001-42301-130-999999-000-405-40512023-253-2E051C1-C0301-E103T2-50-1219121-15000002	0	19,238.02	0	53,078.18	0	53,078.18
101-5221101001-42301-130-999999-000-405-40512023-253-2E051C1-C0301-E103T2-50-1522421-15000002	0	19,238.02	0	27,698.06	0	27,698.06
101-5221101001-42301-130-999999-000-405-40512023-253-2E051C1-C0301-E103T2-50-2579021-15000002	0	0	0	264,878.75	0	264,878.75
101-5221101001-42301-130-999999-000-405-40513001-253-2E067C1-C0202-E103T2-50-1179021-15000002	0	0	0	358,917.89	0	358,917.89
101-5221101001-42301-130-999999-000-405-40513001-253-2E067C1-C0202-E103T2-50-1219121-15000002	0	48,354.17	0	133,628.53	0	133,628.53
101-5221101001-42301-130-999999-000-405-40513001-253-2E067C1-C0202-E103T2-50-1522421-15000002	0	48,354.16	0	69,672.75	0	69,672.75
101-5221101001-42301-130-999999-000-405-40513001-253-2E067C1-C0202-E103T2-50-2579021-15000002	0	0	0	667,096.35	0	667,096.35
101-5221101001-42301-130-999999-000-405-40513002-253-2E067C1-C0201-E103T2-50-1179021-15000002	0	0	0	32,856.65	0	32,856.65
101-5221101001-42301-130-999999-000-405-40513002-253-2E067C1-C0201-E103T2-50-1219121-15000002	0	4,256.20	0	12,092.16	0	12,092.16
101-5221101001-42301-130-999999-000-405-40513002-253-2E067C1-C0201-E103T2-50-1522421-15000002	0	4,256.19	0	6,215.18	0	6,215.18
101-5221101001-42301-130-999999-000-405-40513002-253-2E067C1-C0201-E103T2-50-2579021-15000002	0	0	0	60,733.08	0	60,733.08
101-5221101001-42301-130-999999-000-405-40513003-253-2E067C1-C0301-E103T2-50-1179021-15000002	0	0	0	813,742.34	0	813,742.34
101-5221101001-42301-130-999999-000-405-40513003-253-2E067C1-C0301-E103T2-50-1219121-15000002	0	105,825.54	0	299,822.38	0	299,822.38
101-5221101001-42301-130-999999-000-405-40513003-253-2E067C1-C0301-E103T2-50-1522421-15000002	0	105,825.53	0	154,324.74	0	154,324.74
101-5221101001-42301-130-999999-000-405-40513003-253-2E067C1-C0301-E103T2-50-2579021-15000002	0	0	0	1,504,958.96	0	1,504,958.96
101-5221101001-42301-130-999999-000-405-40513004-253-2E051C1-C0102-E103T2-50-1179021-15000002	0	0	0	41,163.65	0	41,163.65
101-5221101001-42301-130-999999-000-405-40513004-253-2E051C1-C0102-E103T2-50-1219121-15000002	0	5,391.64	0	15,198.40	0	15,198.40
101-5221101001-42301-130-999999-000-405-40513004-253-2E051C1-C0102-E103T2-50-1522421-15000002	0	5,391.63	0	7,843.32	0	7,843.32
101-5221101001-42301-130-999999-000-405-40513004-253-2E051C1-C0102-E103T2-50-2579021-15000002	0	0	0	76,204.87	0	76,204.87
101-5221101001-42301-130-999999-000-405-40513004-253-2E051C1-C0201-E103T2-50-1179021-15000002	0	0	0	231,805.24	0	231,805.24
101-5221101001-42301-130-999999-000-405-40513004-253-2E051C1-C0201-E103T2-50-1219121-15000002	0	30,744.92	0	85,903.20	0	85,903.20
101-5221101001-42301-130-999999-000-405-40513004-253-2E051C1-C0201-E103T2-50-1522421-15000002	0	30,745.05	0	44,534.62	0	44,534.62
101-5221101001-42301-130-999999-000-405-40513004-253-2E051C1-C0201-E103T2-50-2579021-15000002	0	0	0	429,887.16	0	429,887.16
101-5221101001-42301-130-999999-000-409-40900001-312-2F013C1-C0101-E201T2-18-1179021-16800190	0	0	0	67,608.13	0	67,608.13
101-5221101001-42301-130-999999-000-409-40900001-312-2F013C1-C0101-E201T2-18-1219121-16800190	0	0	0	55,552.84	0	55,552.84
101-5221101001-42301-130-999999-000-409-40900001-312-2F013C1-C0101-E201T2-18-2579021-16800190	0	0	0	916,835.84	0	916,835.84
101-5221101001-42301-130-999999-000-409-40900001-312-2F013C1-C0102-E201T2-16-1179021-16800190	0	0	0	324,255.80	0	324,255.80
101-5221101001-42301-130-999999-000-409-40900001-312-2F013C1-C0102-E201T2-16-1219121-16800190	0	0	0	194,553.48	0	194,553.48
101-5221101001-42301-130-999999-000-409-40900001-312-2F013C1-C0102-E201T2-16-2579021-16800190	0	0	0	1,359,111.12	0	1,359,111.12

GOBIERNO DEL ESTADO DE CHIHUAHUA

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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-130-999999-000-409-40900001-312-2F013C1-C0102-E201T2-18-1179021-16800190	0	1,263,599.56	0	3,807,520.59	0	3,807,520.59
101-5221101001-42301-130-999999-000-409-40900001-312-2F013C1-C0102-E201T2-18-1219121-16800190	0	0	0	805,075.06	0	805,075.06
101-5221101001-42301-130-999999-000-409-40900001-312-2F013C1-C0102-E201T2-18-1522421-16800190	0	0	0	324,936.59	0	324,936.59
101-5221101001-42301-130-999999-000-409-40900001-312-2F013C1-C0102-E201T2-18-2579021-16800190	0	1,660,855.20	0	15,408,934.81	0	15,408,934.81
101-5221101001-42301-130-999999-000-409-40900001-312-2F013C1-C0102-E201T2-31-1179021-16800190	0	0	0	283,723.80	0	283,723.80
101-5221101001-42301-130-999999-000-409-40900001-312-2F013C1-C0102-E201T2-31-1219121-16800190	0	0	0	170,234.28	0	170,234.28
101-5221101001-42301-130-999999-000-409-40900001-312-2F013C1-C0102-E201T2-31-2579021-16800190	0	0	0	1,009,396.58	0	1,009,396.58
101-5221101001-42301-130-999999-000-409-40900001-312-2F013C1-C0102-E201T2-36-1179021-16800190	0	0	0	1,540,920.12	0	1,540,920.12
101-5221101001-42301-130-999999-000-409-40900001-312-2F013C1-C0102-E201T2-36-2579021-16800190	0	0	0	13,951,006.31	0	13,951,006.31
101-5221101001-42301-130-999999-000-409-40915001-312-2F013C1-C0102-E201T2-18-1179021-16800190	0	0	0	138,488.02	0	138,488.02
101-5221101001-42301-130-999999-000-409-40915001-312-2F013C1-C0102-E201T2-18-1219121-16800190	0	702,710.82	0	776,811.57	0	776,811.57
101-5221101001-42301-130-999999-000-409-40915001-312-2F013C1-C0102-E201T2-18-2579021-16800190	0	0	0	544,147.64	0	544,147.64
101-5221101001-42301-130-999999-000-409-40915001-312-2F013C1-C0102-E201T2-36-1179021-16800190	0	0	0	342,423.19	0	342,423.19
101-5221101001-42301-130-999999-000-409-40915001-312-2F013C1-C0102-E201T2-36-2579021-16800190	0	0	0	1,899,242.96	0	1,899,242.96
101-5221101001-42301-130-999999-000-409-40916001-312-2F013C1-C0101-E201T2-16-1179021-16800190	0	0	0	24,505.64	0	24,505.64
101-5221101001-42301-130-999999-000-409-40916001-312-2F013C1-C0101-E201T2-16-1219121-16800190	0	0	0	19,824.32	0	19,824.32
101-5221101001-42301-130-999999-000-409-40916001-312-2F013C1-C0101-E201T2-16-2579021-16800190	0	0	0	97,490.54	0	97,490.54
101-5221101001-42301-130-999999-000-409-40916001-312-2F013C1-C0101-E201T2-18-1179021-16800190	0	0	0	350,527.20	0	350,527.20
101-5221101001-42301-130-999999-000-409-40916001-312-2F013C1-C0101-E201T2-18-2579021-16800190	0	0	0	1,431,205.76	0	1,431,205.76
101-5221101001-42301-130-999999-000-409-40916001-312-2F013C1-C0101-E201T2-36-1179021-16800190	0	0	0	75,427.86	0	75,427.86
101-5221101001-42301-130-999999-000-409-40916001-312-2F013C1-C0101-E201T2-36-1219121-16800190	0	0	0	61,599.03	0	61,599.03
101-5221101001-42301-130-999999-000-409-40916001-312-2F013C1-C0101-E201T2-36-2579021-16800190	0	0	0	290,571.92	0	290,571.92
101-5221101001-42301-130-999999-000-409-40917001-312-2F013C1-C0101-E201T2-16-1179021-16800190	0	0	0	38,214.65	0	38,214.65
101-5221101001-42301-130-999999-000-409-40917001-312-2F013C1-C0101-E201T2-16-1219121-16800190	0	0	0	31,191.76	0	31,191.76
101-5221101001-42301-130-999999-000-409-40917001-312-2F013C1-C0101-E201T2-16-2579021-16800190	0	0	0	147,189.79	0	147,189.79
101-5221101001-42301-130-999999-000-409-40917001-312-2F013C1-C0101-E201T2-18-1179021-16800190	0	0	0	45,492.90	0	45,492.90
101-5221101001-42301-130-999999-000-409-40917001-312-2F013C1-C0101-E201T2-18-1219121-16800190	0	0	0	36,263.42	0	36,263.42
101-5221101001-42301-130-999999-000-409-40917001-312-2F013C1-C0101-E201T2-18-2579021-16800190	0	0	0	173,907.79	0	173,907.79
101-5221101001-42301-130-999999-000-409-40918001-312-2F013C1-C0102-E201T2-18-1179021-16800190	0	0	0	14,722.06	0	14,722.06
101-5221101001-42301-130-999999-000-409-40918001-312-2F013C1-C0102-E201T2-18-1219121-16800190	0	0	0	11,637.06	0	11,637.06
101-5221101001-42301-130-999999-000-409-40918001-312-2F013C1-C0102-E201T2-18-2579021-16800190	0	0	0	57,458.89	0	57,458.89
101-5221101001-42301-130-999999-000-409-40918001-312-2F013C1-C0102-E201T2-31-1179021-16800190	0	0	0	28,263.21	0	28,263.21
101-5221101001-42301-130-999999-000-409-40918001-312-2F013C1-C0102-E201T2-31-1219121-16800190	0	0	0	23,396.87	0	23,396.87
101-5221101001-42301-130-999999-000-409-40918001-312-2F013C1-C0102-E201T2-31-2579021-16800190	0	0	0	109,356.24	0	109,356.24
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-02-1110121-16800194	0	14,273.64	0	14,273.64	0	14,273.64
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-02-1179021-16800194	0	0	0	40,083.13	0	40,083.13
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-02-1219121-16800194	0	0	0	7,967.98	0	7,967.98
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-02-2579021-16800194	0	0	0	126,084.00	0	126,084.00
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-09-1110121-16800194	0	247,703.98	0	247,703.98	0	247,703.98
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-09-1179021-16800194	0	0	0	264,010.38	0	264,010.38
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-09-1219121-16800194	0	0	0	53,409.67	0	53,409.67
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-09-2579021-16800194	0	0	0	1,120,020.81	0	1,120,020.81
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-11-1110121-16800194	0	8,273.89	0	8,273.89	0	8,273.89
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-11-1179021-16800194	0	0	0	24,184.53	0	24,184.53
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-11-1219121-16800194	0	0	0	5,105.58	0	5,105.58
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-11-2579021-16800194	0	0	0	76,027.80	0	76,027.80
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-16-1110121-16800194	0	42,314.42	0	42,314.42	0	42,314.42
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-16-1179021-16800194	0	0	0	118,733.25	0	118,733.25
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-16-1219121-16800194	0	0	0	23,573.40	0	23,573.40
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-16-2579021-16800194	0	0	0	373,488.00	0	373,488.00
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-18-1110121-16800194	0	3,891,959.30	0	3,891,959.30	0	3,891,959.30
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-18-1179021-16800194	0	0	0	6,694,804.49	0	6,694,804.49
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-18-1219121-16800194	0	0	0	315,583.28	0	315,583.28
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-18-2579021-16800194	0	1,745,545.80	0	21,169,693.47	0	21,169,693.47
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-20-1110121-16800194	0	6,903.46	0	6,903.46	0	6,903.46
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-20-1179021-16800194	0	0	0	19,363.29	0	19,363.29
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-20-1219121-16800194	0	0	0	3,841.98	0	3,841.98
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-20-2579021-16800194	0	0	0	60,909.60	0	60,909.60
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-28-1110121-16800194	0	30,494.06	0	30,494.06	0	30,494.06
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-28-1179021-16800194	0	0	0	68,618.80	0	68,618.80
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-28-1219121-16800194	0	0	0	13,399.42	0	13,399.42
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-28-2579021-16800194	0	0	0	226,797.96	0	226,797.96
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-30-1110121-16800194	0	15,713.37	0	15,713.37	0	15,713.37
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-30-1179021-16800194	0	0	0	45,038.18	0	45,038.18
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-30-1219121-16800194	0	0	0	9,246.29	0	9,246.29
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-30-2579021-16800194	0	0	0	141,639.60	0	141,639.60
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-31-1110121-16800194	0	20,221.45	0	20,221.45	0	20,221.45
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-31-1179021-16800194	0	0	0	56,712.26	0	56,712.26
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-31-1219121-16800194	0	0	0	11,254.10	0	11,254.10

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

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101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-31-2579021-16800194	0	0	0	178,402.20	0	178,402.20
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-35-1110121-16800194	0	8,273.89	0	8,273.89	0	8,273.89
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-35-1179021-16800194	0	0	0	24,184.53	0	24,184.53
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-35-1219121-16800194	0	0	0	5,105.58	0	5,105.58
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-35-2579021-16800194	0	0	0	76,027.80	0	76,027.80
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-36-1110121-16800194	0	8,025.49	0	8,025.49	0	8,025.49
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-36-1179021-16800194	0	0	0	22,494.40	0	22,494.40
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-36-1219121-16800194	0	0	0	4,467.21	0	4,467.21
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-36-2579021-16800194	0	0	0	70,776.60	0	70,776.60
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-40-1110121-16800194	0	121,072.18	0	121,072.18	0	121,072.18
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-40-1179021-16800194	0	0	0	357,065.92	0	357,065.92
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-40-1219121-16800194	0	0	0	55,055.65	0	55,055.65
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-40-2579021-16800194	0	0	0	1,078,668.04	0	1,078,668.04
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-50-1110121-16800194	0	117,445.59	0	117,445.59	0	117,445.59
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-50-1179021-16800194	0	0	0	278,016.56	0	278,016.56
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-50-1219121-16800194	0	0	0	123,019.03	0	123,019.03
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-50-2579021-16800194	0	0	0	1,049,124.30	0	1,049,124.30
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-52-1110121-16800194	0	8,030.56	0	8,030.56	0	8,030.56
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-52-1179021-16800194	0	0	0	14,402.88	0	14,402.88
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-52-1219121-16800194	0	0	0	15,285.77	0	15,285.77
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0101-E207T2-52-2579021-16800194	0	0	0	70,834.20	0	70,834.20
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-09-1110121-16800194	0	9,030.64	0	9,030.64	0	9,030.64
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-09-1179021-16800194	0	0	0	20,099.92	0	20,099.92
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-09-1219121-16800194	0	0	0	15,242.52	0	15,242.52
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-09-2579021-16800194	0	0	0	83,329.72	0	83,329.72
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-18-1110121-16800194	0	65,765.18	0	65,765.18	0	65,765.18
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-18-1179021-16800194	0	0	0	305,133.42	0	305,133.42
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-18-1219121-16800194	0	0	0	181,366.11	0	181,366.11
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-18-2579021-16800194	0	0	0	1,265,483.40	0	1,265,483.40
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-20-1179021-16800194	0	0	0	15,166.72	0	15,166.72
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-20-1219121-16800194	0	0	0	2,397.52	0	2,397.52
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-20-2579021-16800194	0	0	0	62,792.40	0	62,792.40
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-28-1179021-16800194	0	0	0	16,938.73	0	16,938.73
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-28-1219121-16800194	0	0	0	12,477.07	0	12,477.07
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-28-2579021-16800194	0	0	0	70,146.00	0	70,146.00
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-30-1179021-16800194	0	0	0	15,860.25	0	15,860.25
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-30-1219121-16800194	0	0	0	11,664.34	0	11,664.34
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-30-2579021-16800194	0	0	0	65,669.40	0	65,669.40
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-31-1179021-16800194	0	0	0	15,286.30	0	15,286.30
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-31-1219121-16800194	0	0	0	11,259.58	0	11,259.58
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-31-2579021-16800194	0	0	0	63,291.60	0	63,291.60
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-36-1179021-16800194	0	0	0	16,938.73	0	16,938.73
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-36-1219121-16800194	0	0	0	12,477.07	0	12,477.07
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-36-2579021-16800194	0	0	0	70,146.00	0	70,146.00
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-40-1179021-16800194	0	0	0	55,495.45	0	55,495.45
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-40-1219121-16800194	0	0	0	40,885.24	0	40,885.24
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-40-2579021-16800194	0	0	0	230,082.00	0	230,082.00
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-45-1179021-16800194	0	0	0	14,831.59	0	14,831.59
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-45-1219121-16800194	0	0	0	10,925.20	0	10,925.20
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-45-2579021-16800194	0	0	0	61,408.80	0	61,408.80
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-50-1179021-16800194	0	0	0	20,084.56	0	20,084.56
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-50-1219121-16800194	0	0	0	15,232.28	0	15,232.28
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0102-E207T2-50-2579021-16800194	0	0	0	83,272.12	0	83,272.12
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-02-1179021-16800194	0	0	0	36,685.80	0	36,685.80
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-02-1219121-16800194	0	0	0	27,735.93	0	27,735.93
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-02-2579021-16800194	0	0	0	152,055.60	0	152,055.60
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-09-1179021-16800194	0	0	0	20,099.92	0	20,099.92
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-09-1219121-16800194	0	0	0	15,242.52	0	15,242.52
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-09-2579021-16800194	0	0	0	83,329.72	0	83,329.72
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-11-1179021-16800194	0	0	0	34,187.70	0	34,187.70
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-11-1219121-16800194	0	0	0	25,522.01	0	25,522.01
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-11-2579021-16800194	0	0	0	141,639.60	0	141,639.60
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-16-1179021-16800194	0	0	0	31,026.98	0	31,026.98
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-16-1219121-16800194	0	0	0	22,817.63	0	22,817.63
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-16-2579021-16800194	0	0	0	128,461.80	0	128,461.80
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-18-1110121-16800194	0	611,864.10	0	611,864.10	0	611,864.10
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-18-1179021-16800194	0	0	0	2,198,652.29	0	2,198,652.29
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-18-1219121-16800194	0	0	0	802,492.52	0	802,492.52
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-18-2579021-16800194	0	0	0	6,784,993.20	0	6,784,993.20

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-20-1179021-16800194	0	0	0	52,530.69	0	52,530.69
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-20-1219121-16800194	0	0	0	39,390.03	0	39,390.03
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-20-2579021-16800194	0	0	0	217,667.40	0	217,667.40
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-30-1179021-16800194	0	0	0	15,860.25	0	15,860.25
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-30-1219121-16800194	0	0	0	11,664.34	0	11,664.34
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-30-2579021-16800194	0	0	0	65,669.40	0	65,669.40
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-31-1179021-16800194	0	0	0	34,154.96	0	34,154.96
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-31-1219121-16800194	0	0	0	25,594.93	0	25,594.93
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-31-2579021-16800194	0	0	0	141,514.13	0	141,514.13
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-35-1179021-16800194	0	0	0	66,803.76	0	66,803.76
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-35-1219121-16800194	0	0	0	49,920.76	0	49,920.76
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-35-2579021-16800194	0	0	0	276,756.00	0	276,756.00
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-36-1110121-16800194	0	346,835.59	0	346,835.59	0	346,835.59
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-36-1179021-16800194	0	0	0	740,999.42	0	740,999.42
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-36-1219121-16800194	0	0	0	518,701.69	0	518,701.69
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-36-2579021-16800194	0	0	0	3,143,468.73	0	3,143,468.73
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-45-1179021-16800194	0	0	0	174,255.80	0	174,255.80
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-45-1219121-16800194	0	0	0	154,762.09	0	154,762.09
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-45-2579021-16800194	0	0	0	998,781.60	0	998,781.60
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-50-1179021-16800194	0	0	0	97,647.74	0	97,647.74
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-50-1219121-16800194	0	0	0	18,313.04	0	18,313.04
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-50-2579021-16800194	0	0	0	480,894.00	0	480,894.00
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-52-1179021-16800194	0	0	0	28,321.52	0	28,321.52
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-52-1219121-16800194	0	0	0	5,316.90	0	5,316.90
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0201-E207T2-52-2579021-16800194	0	0	0	139,293.60	0	139,293.60
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0202-E207T2-09-1179021-16800194	0	0	0	41,743.51	0	41,743.51
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0202-E207T2-09-1219121-16800194	0	0	0	7,827.30	0	7,827.30
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0202-E207T2-09-2579021-16800194	0	0	0	205,623.60	0	205,623.60
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0202-E207T2-11-1179021-16800194	0	0	0	15,409.33	0	15,409.33
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0202-E207T2-11-1219121-16800194	0	0	0	2,918.24	0	2,918.24
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0202-E207T2-11-2579021-16800194	0	0	0	75,970.20	0	75,970.20
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0202-E207T2-18-1179021-16800194	0	0	0	202,132.06	0	202,132.06
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0202-E207T2-18-1219121-16800194	0	0	0	39,935.64	0	39,935.64
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0202-E207T2-18-2579021-16800194	0	0	0	1,045,650.60	0	1,045,650.60
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0202-E207T2-36-1179021-16800194	0	0	0	23,280.88	0	23,280.88
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0202-E207T2-36-1219121-16800194	0	0	0	5,382.37	0	5,382.37
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0202-E207T2-36-2579021-16800194	0	0	0	140,980.20	0	140,980.20
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0202-E207T2-45-1179021-16800194	0	0	0	12,491.09	0	12,491.09
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0202-E207T2-45-1219121-16800194	0	0	0	2,918.24	0	2,918.24
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0202-E207T2-45-2579021-16800194	0	0	0	75,970.20	0	75,970.20
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0202-E207T2-50-1179021-16800194	0	0	0	35,561.09	0	35,561.09
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0202-E207T2-50-1219121-16800194	0	0	0	8,238.52	0	8,238.52
101-5221101001-42301-130-999999-000-410-41000001-393-2F014C1-C0202-E207T2-50-2579021-16800194	0	0	0	215,924.40	0	215,924.40
101-5221101001-42301-130-999999-000-411-41110001-371-2F005C1-C0103-E203T2-18-1110121-00000000	0	6,567.46	0	123,208.98	0	123,208.98
101-5221101001-42301-130-999999-000-411-41110001-371-2F005C1-C0103-E203T2-18-1219121-00000000	0	13,463.22	0	46,596.26	0	46,596.26
101-5221101001-42301-130-999999-000-411-41110001-371-2F005C1-C0103-E203T2-18-1522421-00000000	0	5,562.79	0	10,812.35	0	10,812.35
101-5221101001-42301-130-999999-000-411-41110001-371-2F005C1-C0202-E203T2-18-1110121-00000000	0	29,120.41	0	540,342.56	0	540,342.56
101-5221101001-42301-130-999999-000-411-41110001-371-2F005C1-C0202-E203T2-18-1219121-00000000	0	62,211.69	0	201,542.86	0	201,542.86
101-5221101001-42301-130-999999-000-411-41110001-371-2F005C1-C0202-E203T2-18-1522421-00000000	0	19,313.27	0	42,214.23	0	42,214.23
101-5221101001-42301-130-999999-000-411-41110002-371-2F005C1-C0202-E203T2-18-1110121-00000000	0	27,488.28	0	511,267.93	0	511,267.93
101-5221101001-42301-130-999999-000-411-41110002-371-2F005C1-C0202-E203T2-18-1219121-00000000	0	58,036.39	0	180,697.45	0	180,697.45
101-5221101001-42301-130-999999-000-411-41110002-371-2F005C1-C0202-E203T2-18-1522421-00000000	0	19,695.92	0	41,424.86	0	41,424.86
101-5221101001-42301-130-999999-000-411-41110002-371-2F005C1-C0203-E203T2-18-1110121-00000000	0	7,981.00	0	160,687.17	0	160,687.17
101-5221101001-42301-130-999999-000-411-41110002-371-2F005C1-C0203-E203T2-18-1219121-00000000	0	15,705.92	0	61,866.68	0	61,866.68
101-5221101001-42301-130-999999-000-411-41110002-371-2F005C1-C0203-E203T2-18-1522421-00000000	0	8,154.10	0	15,057.80	0	15,057.80
101-5221101001-42301-130-999999-000-411-41110003-371-2F005C1-C0101-E203T2-09-1110121-00000000	0	5,263.39	0	103,902.51	0	103,902.51
101-5221101001-42301-130-999999-000-411-41110003-371-2F005C1-C0101-E203T2-09-1219121-00000000	0	10,270.84	0	39,524.44	0	39,524.44
101-5221101001-42301-130-999999-000-411-41110003-371-2F005C1-C0101-E203T2-09-1522421-00000000	0	5,562.79	0	10,693.39	0	10,693.39
101-5221101001-42301-130-999999-000-411-41110003-371-2F005C1-C0101-E203T2-18-1110121-00000000	0	74,163.30	0	1,487,846.48	0	1,487,846.48
101-5221101001-42301-130-999999-000-411-41110003-371-2F005C1-C0101-E203T2-18-1219121-00000000	0	148,830.04	0	489,370.74	0	489,370.74
101-5221101001-42301-130-999999-000-411-41110003-371-2F005C1-C0101-E203T2-18-1522421-00000000	0	72,879.74	0	148,502.79	0	148,502.79
101-5221101001-42301-130-999999-000-411-41110003-371-2F005C1-C0101-E203T2-31-1110121-00000000	0	12,278.75	0	236,258.41	0	236,258.41
101-5221101001-42301-130-999999-000-411-41110003-371-2F005C1-C0101-E203T2-31-1219121-00000000	0	23,131.66	0	83,443.46	0	83,443.46
101-5221101001-42301-130-999999-000-411-41110003-371-2F005C1-C0101-E203T2-31-1522421-00000000	0	14,740.88	0	27,811.36	0	27,811.36
101-5221101001-42301-130-999999-000-411-41110003-371-2F005C1-C0101-E203T2-36-1110121-00000000	0	8,284.20	0	178,171.48	0	178,171.48
101-5221101001-42301-130-999999-000-411-41110003-371-2F005C1-C0101-E203T2-36-1219121-00000000	0	15,249.93	0	63,527.85	0	63,527.85
101-5221101001-42301-130-999999-000-411-41110003-371-2F005C1-C0101-E203T2-36-1522421-00000000	0	10,703.98	0	20,462.65	0	20,462.65
101-5221101001-42301-130-999999-000-411-41110003-371-2F005C1-C0201-E203T2-09-1110121-00000000	0	4,117.20	0	80,498.94	0	80,498.94
101-5221101001-42301-130-999999-000-411-41110003-371-2F005C1-C0201-E203T2-09-1219121-00000000	0	7,965.44	0	30,741.04	0	30,741.04



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101-5221101001-42301-130-999999-000-411-41110003-371-2F005C1-C0201-E203T2-09-1522421-00000000	0	4,497.73	0	8,358.83	0	8,358.83
101-5221101001-42301-130-999999-000-411-41110003-371-2F005C1-C0201-E203T2-18-1110121-00000000	0	646.26	0	16,245.96	0	16,245.96
101-5221101001-42301-130-999999-000-411-41110003-371-2F005C1-C0201-E203T2-18-1219121-00000000	0	628.54	0	4,303.18	0	4,303.18
101-5221101001-42301-130-999999-000-411-41110003-371-2F005C1-C0201-E203T2-18-1522421-00000000	0	2,029.15	0	2,947.81	0	2,947.81
101-5221101001-42301-130-999999-000-411-41110003-371-2F005C1-C0201-E203T2-31-1110121-00000000	0	3,355.13	0	65,490.72	0	65,490.72
101-5221101001-42301-130-999999-000-411-41110003-371-2F005C1-C0201-E203T2-31-1219121-00000000	0	6,820.64	0	26,942.58	0	26,942.58
101-5221101001-42301-130-999999-000-411-41110003-371-2F005C1-C0201-E203T2-31-1522421-00000000	0	2,963.90	0	6,496.72	0	6,496.72
101-5221101001-42301-130-999999-000-411-41110003-371-2F005C1-C0201-E203T2-36-1110121-00000000	0	5,694.40	0	115,462.20	0	115,462.20
101-5221101001-42301-130-999999-000-411-41110003-371-2F005C1-C0201-E203T2-36-1219121-00000000	0	10,874.63	0	44,088.65	0	44,088.65
101-5221101001-42301-130-999999-000-411-41110003-371-2F005C1-C0201-E203T2-36-1522421-00000000	0	6,523.24	0	12,798.65	0	12,798.65
101-5221101001-42301-130-999999-000-411-41110003-371-2F005C1-C0202-E203T2-18-1110121-00000000	0	11,380.20	0	214,475.45	0	214,475.45
101-5221101001-42301-130-999999-000-411-41110003-371-2F005C1-C0202-E203T2-18-1219121-00000000	0	23,705.23	0	80,745.75	0	80,745.75
101-5221101001-42301-130-999999-000-411-41110003-371-2F005C1-C0202-E203T2-18-1522421-00000000	0	8,839.36	0	17,972.72	0	17,972.72
101-5221101001-42301-130-999999-000-411-41110004-371-2F005C1-C0102-E203T2-18-1110121-00000000	0	14,113.43	0	263,238.44	0	263,238.44
101-5221101001-42301-130-999999-000-411-41110004-371-2F005C1-C0102-E203T2-18-1219121-00000000	0	29,765.53	0	98,472.77	0	98,472.77
101-5221101001-42301-130-999999-000-411-41110004-371-2F005C1-C0102-E203T2-18-1522421-00000000	0	10,181.41	0	21,372.85	0	21,372.85
101-5221101001-42301-130-999999-000-411-41110004-371-2F005C1-C0104-E203T2-18-1110121-00000000	0	7,328.98	0	142,818.62	0	142,818.62
101-5221101001-42301-130-999999-000-411-41110004-371-2F005C1-C0104-E203T2-18-1219121-00000000	0	14,109.74	0	49,657.00	0	49,657.00
101-5221101001-42301-130-999999-000-411-41110004-371-2F005C1-C0104-E203T2-18-1522421-00000000	0	8,154.10	0	19,793.84	0	19,793.84
101-5221101001-42301-130-999999-000-411-41110005-371-2F005C1-C0102-E203T2-18-1110121-00000000	0	7,328.98	0	149,382.12	0	149,382.12
101-5221101001-42301-130-999999-000-411-41110005-371-2F005C1-C0102-E203T2-18-1219121-00000000	0	14,109.74	0	56,955.72	0	56,955.72
101-5221101001-42301-130-999999-000-411-41110005-371-2F005C1-C0102-E203T2-18-1522421-00000000	0	8,154.10	0	16,373.43	0	16,373.43
101-5221101001-42301-130-999999-000-411-41110005-371-2F005C1-C0202-E203T2-09-1110121-00000000	0	7,981.00	0	134,477.25	0	134,477.25
101-5221101001-42301-130-999999-000-411-41110005-371-2F005C1-C0202-E203T2-09-1219121-00000000	0	15,705.93	0	60,551.11	0	60,551.11
101-5221101001-42301-130-999999-000-411-41110005-371-2F005C1-C0202-E203T2-09-1522421-00000000	0	8,154.10	0	16,365.31	0	16,365.31
101-5221101001-42301-130-999999-000-411-41110005-371-2F005C1-C0202-E203T2-18-1110121-00000000	0	7,328.98	0	151,034.12	0	151,034.12
101-5221101001-42301-130-999999-000-411-41110005-371-2F005C1-C0202-E203T2-18-1219121-00000000	0	14,109.74	0	56,955.72	0	56,955.72
101-5221101001-42301-130-999999-000-411-41110005-371-2F005C1-C0202-E203T2-18-1522421-00000000	0	8,154.10	0	14,662.07	0	14,662.07
101-5221101001-42301-130-999999-000-411-41110005-371-2F005C1-C0203-E203T2-18-1110121-00000000	0	14,104.59	0	245,278.64	0	245,278.64
101-5221101001-42301-130-999999-000-411-41110005-371-2F005C1-C0203-E203T2-18-1219121-00000000	0	29,751.80	0	127,160.62	0	127,160.62
101-5221101001-42301-130-999999-000-411-41110005-371-2F005C1-C0203-E203T2-18-1522421-00000000	0	10,164.57	0	10,164.57	0	10,164.57
101-5221101001-42301-130-999999-000-412-41200001-215-2F019C1-C0101-E305T2-18-1110121-00000000	0	20,632.00	0	112,317.81	0	112,317.81
101-5221101001-42301-130-999999-000-412-41200001-215-2F019C1-C0101-E305T2-18-1219121-00000000	0	15,486.38	0	114,167.00	0	114,167.00
101-5221101001-42301-130-999999-000-412-41200001-215-2F019C1-C0101-E305T2-18-1522421-00000000	0	15,486.38	0	31,178.34	0	31,178.34
101-5221101001-42301-130-999999-000-413-41300001-231-1U003A1-C0102-E102T2-18-2555421-16800233	0	0	0	34,486,046.00	0	34,486,046.00
101-5221101001-42301-130-999999-000-413-41300001-231-2E111C1-C0101-E102T2-18-2555421-16800184	0	0	0	13,044,596.44	0	13,044,596.44
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0101-E102T1-18-1110121-00000000	0	23,600,537.19	0	132,442,167.81	0	132,442,167.81
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0101-E102T1-18-1219121-00000000	0	5,420,815.31	0	46,226,523.05	0	46,226,523.05
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0101-E102T1-18-1521621-00000000	0	97,574,675.58	0	97,574,675.58	0	97,574,675.58
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0101-E102T1-18-1522421-00000000	0	0	0	5,436,525.67	0	5,436,525.67
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0101-E102T1-18-1522821-00000000	0	-92,153,860.27	0	0	0	0
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0102-E102T1-09-2533421-16800193	0	732,841.92	0	2,933,142.81	0	2,933,142.81
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0102-E102T1-11-2533421-16800193	0	669,787.69	0	2,678,752.79	0	2,678,752.79
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0102-E102T1-16-2533421-16800193	0	73,595.66	0	294,336.65	0	294,336.65
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0102-E102T1-18-2533421-16800193	0	1,938,651.28	0	7,753,454.47	0	7,753,454.47
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0102-E102T1-24-2533421-16800193	0	628,215.73	0	2,512,489.68	0	2,512,489.68
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0102-E102T1-28-2533421-16800193	0	639,253.97	0	2,556,639.77	0	2,556,639.77
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0102-E102T1-31-2533421-16800193	0	0	0	11,155,935.93	0	11,155,935.93
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0102-E102T1-36-2533421-16800193	0	2,819,477.52	0	11,276,235.44	0	11,276,235.44
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0102-E102T1-50-2533421-16800193	0	732,225.99	0	2,928,470.54	0	2,928,470.54
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0102-E102T1-52-2533421-16800193	0	363,544.43	0	1,453,958.40	0	1,453,958.40
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0201-E102T1-11-2533421-16800193	0	0	0	31,208,685.66	0	31,208,685.66
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0201-E102T1-16-2533421-16800193	0	0	0	51,325,958.22	0	51,325,958.22
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0201-E102T1-18-2533421-16800193	0	0	0	149,472,072.02	0	149,472,072.02
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0201-E102T1-24-2533421-16800193	0	0	0	11,803,932.90	0	11,803,932.90
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0201-E102T1-27-2533421-16800193	0	0	0	22,302,126.74	0	22,302,126.74
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0201-E102T1-31-2533420-16800193	0	0	0	25,139,360.00	0	25,139,360.00
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0201-E102T1-31-2533421-16800193	0	0	0	43,671,112.44	0	43,671,112.44
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0201-E102T1-36-2533421-16800193	0	0	0	52,086,664.09	0	52,086,664.09
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0201-E102T1-50-2533421-16800193	0	0	0	23,297,755.19	0	23,297,755.19
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0201-E102T1-52-2533421-16800193	0	0	0	11,670,031.55	0	11,670,031.55
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0202-E102T1-16-2533421-16800193	0	497,913.31	0	1,991,356.86	0	1,991,356.86
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0202-E102T1-18-2533421-16800193	0	0	0	10,293,501.35	0	10,293,501.35
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0202-E102T1-24-2533421-16800193	0	81,601.78	0	326,358.80	0	326,358.80
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0202-E102T1-27-2533421-16800193	0	583,720.68	0	2,334,535.10	0	2,334,535.10
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0202-E102T1-31-2533421-16800193	0	688,429.73	0	2,753,308.80	0	2,753,308.80
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0202-E102T1-36-2533421-16800193	0	854,028.17	0	3,415,604.83	0	3,415,604.83
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0202-E102T1-50-2533421-16800193	0	259,493.57	0	1,037,816.78	0	1,037,816.78
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0202-E102T1-52-2533421-16800193	0	225,136.81	0	900,416.06	0	900,416.06

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101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0204-E102T1-11-2533421-16800193	0	0	0	22,584,529.41	0	22,584,529.41
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0204-E102T1-16-2533421-16800193	0	0	0	17,038,411.77	0	17,038,411.77
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0204-E102T1-18-2533421-16800193	0	2,408,253.54	0	72,635,967.34	0	72,635,967.34
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0204-E102T1-18-2555421-16800176	0	0	0	281,148,667.86	0	281,148,667.86
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0204-E102T1-24-2533421-16800193	0	5,513,079.02	0	10,050,824.36	0	10,050,824.36
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0204-E102T1-27-2533421-16800193	0	0	0	15,746,629.39	0	15,746,629.39
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0204-E102T1-31-2533421-16800193	0	0	0	25,172,784.51	0	25,172,784.51
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0204-E102T1-36-2533421-16800193	0	0	0	17,433,374.29	0	17,433,374.29
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0204-E102T1-50-2533421-16800193	0	1,651,775.48	0	6,606,118.45	0	6,606,118.45
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0204-E102T1-52-2533421-16800193	0	2,094,372.58	0	8,376,240.82	0	8,376,240.82
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0301-E102T1-18-2533421-16800193	0	1,053,614.30	0	4,213,827.42	0	4,213,827.42
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0302-E102T1-18-2533421-16800193	0	0	0	10,889,424.18	0	10,889,424.18
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0303-E102T1-18-2533421-16800193	0	475,735.88	0	1,902,657.75	0	1,902,657.75
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0401-E102T1-09-2533421-16800193	0	227,255.33	0	908,885.02	0	908,885.02
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0401-E102T1-11-2533421-16800193	0	320,718.52	0	1,282,686.19	0	1,282,686.19
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0401-E102T1-16-2533421-16800193	0	495,340.82	0	1,981,069.91	0	1,981,069.91
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0401-E102T1-18-2533421-16800193	0	1,308,705.12	0	5,234,043.04	0	5,234,043.04
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0401-E102T1-29-2533421-16800193	0	2,801,393.68	0	11,203,905.18	0	11,203,905.18
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0401-E102T1-31-2533421-16800193	0	93,556.58	0	374,171.30	0	374,171.30
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0401-E102T1-36-2533421-16800193	0	1,028,201.76	0	4,112,193.98	0	4,112,193.98
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0401-E102T1-50-2533421-16800193	0	296,504.37	0	1,185,844.84	0	1,185,844.84
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0401-E102T1-52-2533421-16800193	0	157,651.10	0	630,509.43	0	630,509.43
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0402-E102T1-11-2533421-16800193	0	144,076.35	0	576,221.01	0	576,221.01
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0402-E102T1-16-2533421-16800193	0	284,152.84	0	1,136,439.26	0	1,136,439.26
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0402-E102T1-18-2533421-16800193	0	1,077,124.52	0	4,307,854.04	0	4,307,854.04
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0402-E102T1-24-2533421-16800193	0	70,314.41	0	281,214.97	0	281,214.97
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0402-E102T1-28-2533421-16800193	0	229,863.30	0	919,319.20	0	919,319.20
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0402-E102T1-31-2533421-16800193	0	284,705.61	0	1,138,650.92	0	1,138,650.92
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0402-E102T1-36-2533421-16800193	0	1,001,785.93	0	4,006,544.17	0	4,006,544.17
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0402-E102T1-50-2533421-16800193	0	75,645.81	0	302,542.31	0	302,542.31
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0402-E102T1-52-2533421-16800193	0	76,126.90	0	304,462.31	0	304,462.31
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0601-E102T1-18-2533421-16800193	0	2,408,740.06	0	11,282,228.13	0	11,282,228.13
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0602-E102T1-18-2533421-16800193	0	1,913,988.23	0	7,654,818.18	0	7,654,818.18
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0701-E102T1-18-2533421-16800193	0	1,015,806.22	0	4,062,619.42	0	4,062,619.42
101-5221101001-42301-130-999999-000-413-41300001-231-2E166C1-C0702-E102T1-18-2533421-16800193	0	296,037.68	0	1,183,975.02	0	1,183,975.02
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0101-E102T2-09-2533421-16800193	0	1,693,607.49	0	6,773,421.84	0	6,773,421.84
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0101-E102T2-16-2533421-16800193	0	599,140.26	0	2,396,207.50	0	2,396,207.50
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0101-E102T2-18-2533421-16800193	0	1,931,552.54	0	7,725,063.17	0	7,725,063.17
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0101-E102T2-18-2555421-16800191	0	0	0	2,548,776.10	0	2,548,776.10
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0101-E102T2-24-2533421-16800193	0	227,015.00	0	907,923.10	0	907,923.10
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0101-E102T2-28-2533421-16800193	0	7,053,326.00	0	15,910,456.64	0	15,910,456.64
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0101-E102T2-29-2533421-16800193	0	0	0	12,911,630.57	0	12,911,630.57
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0101-E102T2-31-2533421-16800193	0	1,675,807.24	0	6,702,235.07	0	6,702,235.07
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0101-E102T2-36-2533421-16800193	0	326,712.76	0	1,306,656.81	0	1,306,656.81
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0101-E102T2-50-2533421-16800193	0	83,115.05	0	332,411.29	0	332,411.29
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0102-E102T2-09-2533421-16800193	0	465,860.15	0	1,863,161.03	0	1,863,161.03
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0102-E102T2-11-2533421-16800193	0	80,738.12	0	322,901.19	0	322,901.19
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0102-E102T2-16-2533421-16800193	0	540,250.80	0	2,160,681.76	0	2,160,681.76
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0102-E102T2-18-2533421-16800193	0	1,139,904.78	0	4,558,945.01	0	4,558,945.01
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0102-E102T2-18-2555421-16800191	0	0	0	1,599,389.79	0	1,599,389.79
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0102-E102T2-28-2533421-16800193	0	576,141.14	0	2,304,224.47	0	2,304,224.47
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0102-E102T2-29-2533421-16800193	0	1,201,956.66	0	4,807,111.06	0	4,807,111.06
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0102-E102T2-31-2533421-16800193	0	884,967.09	0	3,539,345.66	0	3,539,345.66
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0102-E102T2-36-2533421-16800193	0	2,012,295.65	0	8,047,982.17	0	8,047,982.17
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0102-E102T2-50-2533421-16800193	0	78,386.75	0	313,503.76	0	313,503.76
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0102-E102T2-52-2533421-16800193	0	81,809.13	0	326,386.02	0	326,386.02
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0201-E102T2-18-2555421-16800191	0	0	0	28,432,570.83	0	28,432,570.83
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0202-E102T2-18-2555421-16800191	0	0	0	11,066,753.54	0	11,066,753.54
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0203-E102T2-18-2555421-16800191	0	0	0	1,417,669.63	0	1,417,669.63
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0203-E102T2-36-1110121-00000000	0	0	0	31,420.72	0	31,420.72
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0203-E102T2-36-1219121-00000000	0	15,710.36	0	15,710.36	0	15,710.36
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0203-E102T2-36-1521621-00000000	0	282,801.79	0	282,801.79	0	282,801.79
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0203-E102T2-36-1522821-00000000	0	-267,091.43	0	0	0	0
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0301-E102T2-09-2533421-16800193	0	179,483.17	0	717,823.46	0	717,823.46
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0301-E102T2-11-2533421-16800193	0	70,390.06	0	281,516.08	0	281,516.08
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0301-E102T2-18-2533421-16800193	0	319,751.17	0	1,278,818.27	0	1,278,818.27
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0301-E102T2-28-2533421-16800193	0	167,064.00	0	668,156.28	0	668,156.28
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0301-E102T2-29-2533421-16800193	0	79,966.17	0	319,814.25	0	319,814.25
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0301-E102T2-31-2533421-16800193	0	74,239.12	0	296,911.92	0	296,911.92

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0301-E102T2-36-2533421-16800193	0	76,692.52	0	306,725.21	0	306,725.21
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0302-E102T2-09-2533421-16800193	0	84,356.38	0	337,378.21	0	337,378.21
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0302-E102T2-16-2533421-16800193	0	74,685.02	0	298,696.02	0	298,696.02
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0302-E102T2-18-2533421-16800193	0	305,969.05	0	1,223,693.75	0	1,223,693.75
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0302-E102T2-18-2555421-16800191	0	0	0	357,219.00	0	357,219.00
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0302-E102T2-24-2533421-16800193	0	74,151.63	0	296,561.92	0	296,561.92
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0302-E102T2-28-2533421-16800193	0	165,842.29	0	663,266.36	0	663,266.36
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0302-E102T2-31-2533421-16800193	0	210,828.58	0	843,190.51	0	843,190.51
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0302-E102T2-52-2533421-16800193	0	81,289.31	0	325,108.95	0	325,108.95
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0303-E102T2-11-2533421-16800193	0	133,262.52	0	532,973.13	0	532,973.13
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0303-E102T2-16-2533421-16800193	0	210,828.58	0	843,190.51	0	843,190.51
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0303-E102T2-18-2533421-16800193	0	408,956.30	0	1,635,585.59	0	1,635,585.59
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0303-E102T2-29-2533421-16800193	0	79,665.51	0	318,614.25	0	318,614.25
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0303-E102T2-31-2533421-16800193	0	143,703.97	0	574,729.30	0	574,729.30
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0303-E102T2-36-2533421-16800193	0	75,301.82	0	301,164.25	0	301,164.25
101-5221101001-42301-130-999999-000-413-41300001-231-2E180C1-C0303-E102T2-50-2533421-16800193	0	67,209.32	0	268,795.98	0	268,795.98
101-5221101001-42301-130-999999-000-413-41300001-232-2E166C1-C0101-E102T1-09-2533421-16800193	0	6,712.13	0	26,844.00	0	26,844.00
101-5221101001-42301-130-999999-000-413-41300001-232-2E166C1-C0101-E102T1-11-2533421-16800193	0	5,034.36	0	20,136.00	0	20,136.00
101-5221101001-42301-130-999999-000-413-41300001-232-2E166C1-C0101-E102T1-16-2533421-16800193	0	20,133.86	0	80,520.00	0	80,520.00
101-5221101001-42301-130-999999-000-413-41300001-232-2E166C1-C0101-E102T1-18-2533421-16800193	0	33,556.12	0	134,208.00	0	134,208.00
101-5221101001-42301-130-999999-000-413-41300001-232-2E166C1-C0101-E102T1-24-2533421-16800193	0	4,193.97	0	16,776.00	0	16,776.00
101-5221101001-42301-130-999999-000-413-41300001-232-2E166C1-C0101-E102T1-28-2533421-16800193	0	15,940.44	0	63,756.00	0	63,756.00
101-5221101001-42301-130-999999-000-413-41300001-232-2E166C1-C0101-E102T1-29-2533421-16800193	0	10,065.70	0	40,260.00	0	40,260.00
101-5221101001-42301-130-999999-000-413-41300001-232-2E166C1-C0101-E102T1-31-2533421-16800193	0	21,812.17	0	87,240.00	0	87,240.00
101-5221101001-42301-130-999999-000-413-41300001-232-2E166C1-C0101-E102T1-36-2533421-16800193	0	38,592.49	0	154,344.00	0	154,344.00
101-5221101001-42301-130-999999-000-413-41300001-232-2E166C1-C0101-E102T1-50-2533421-16800193	0	8,389.92	0	33,552.00	0	33,552.00
101-5221101001-42301-130-999999-000-413-41300001-232-2E166C1-C0101-E102T1-52-2533421-16800193	0	3,353.57	0	13,416.00	0	13,416.00
101-5221101001-42301-130-999999-000-413-41300001-232-2E166C1-C0201-E102T1-11-2533421-16800193	0	2,107.57	0	8,426.00	0	8,426.00
101-5221101001-42301-130-999999-000-413-41300001-232-2E166C1-C0201-E102T1-16-2533421-16800193	0	5,212.73	0	20,850.00	0	20,850.00
101-5221101001-42301-130-999999-000-413-41300001-232-2E166C1-C0201-E102T1-18-2533421-16800193	0	1,499.90	0	6,000.00	0	6,000.00
101-5221101001-42301-130-999999-000-413-41300001-232-2E166C1-C0201-E102T1-31-2533421-16800193	0	2,279.20	0	9,119.00	0	9,119.00
101-5221101001-42301-130-999999-000-413-41300001-232-2E166C1-C0201-E102T1-50-2533421-16800193	0	1,469.28	0	5,874.00	0	5,874.00
101-5221101001-42301-130-999999-000-413-41300001-232-2E166C1-C0201-E102T1-52-2533421-16800193	0	521.86	0	2,086.00	0	2,086.00
101-5221101001-42301-130-999999-000-413-41300001-232-2E166C1-C0202-E102T1-11-2533421-16800193	0	34,520.41	0	138,059.00	0	138,059.00
101-5221101001-42301-130-999999-000-413-41300001-232-2E166C1-C0202-E102T1-16-2533421-16800193	0	37,505.01	0	150,000.00	0	150,000.00
101-5221101001-42301-130-999999-000-413-41300001-232-2E166C1-C0202-E102T1-18-2533421-16800193	0	14,902.93	0	59,600.00	0	59,600.00
101-5221101001-42301-130-999999-000-413-41300001-232-2E166C1-C0202-E102T1-31-2533421-16800193	0	2,171.71	0	8,684.00	0	8,684.00
101-5221101001-42301-130-999999-000-413-41300001-232-2E166C1-C0202-E102T1-50-2533421-16800193	0	6,906.15	0	27,617.00	0	27,617.00
101-5221101001-42301-130-999999-000-413-41300001-232-2E166C1-C0202-E102T1-52-2533421-16800193	0	3,279.65	0	13,119.00	0	13,119.00
101-5221101001-42301-130-999999-000-413-41300001-232-2E166C1-C0301-E102T1-18-2533421-16800193	0	20,003.90	0	80,000.00	0	80,000.00
101-5221101001-42301-130-999999-000-413-41300001-232-2E180C1-C0201-E102T2-18-2533421-16800193	0	3,249.49	0	13,000.00	0	13,000.00
101-5221101001-42301-130-999999-000-413-41300001-232-2E180C1-C0202-E102T2-18-2533421-16800193	0	132,520.07	0	530,000.00	0	530,000.00
101-5221101001-42301-130-999999-000-413-41300001-232-2E180C1-C0203-E102T2-18-2533421-16800193	0	35,078.08	0	140,292.00	0	140,292.00
101-5221101001-42301-130-999999-000-413-41300001-232-2E180C1-C0303-E102T2-18-2533421-16800193	0	20,404.41	0	81,607.00	0	81,607.00
101-5221101001-42301-130-999999-000-413-41300001-233-2P025L1-C0301-E102T2-18-2533421-16800193	0	15,002.34	0	60,000.00	0	60,000.00
101-5221101001-42301-130-999999-000-413-41300001-234-2E166C1-C0102-E102T1-18-2533421-16800193	0	5,033.85	0	20,130.00	0	20,130.00
101-5221101001-42301-130-999999-000-413-41300001-234-2G018C1-C0101-E102T2-18-2533421-16800193	0	24,692,757.00	0	46,556,118.99	0	46,556,118.99
101-5221101001-42301-130-999999-000-413-41300001-234-2G018C1-C0101-E102T2-31-2533421-16800193	0	120,890.51	0	483,487.25	0	483,487.25
101-5221101001-42301-130-999999-000-413-41300001-234-2G018C1-C0101-E102T2-50-2533421-16800193	0	151,122.51	0	604,397.72	0	604,397.72
101-5221101001-42301-130-999999-000-413-41300001-234-2G018C1-C0201-E102T2-18-2533421-16800193	0	539,229.23	0	2,156,595.11	0	2,156,595.11
101-5221101001-42301-130-999999-000-413-41300001-234-2G018C1-C0301-E102T2-18-2533421-16800193	0	607,496.95	0	2,429,622.42	0	2,429,622.42
101-5221101001-42301-130-999999-000-413-41300001-234-2G018C1-C0401-E102T2-18-2533421-16800193	0	861,250.02	0	3,444,484.18	0	3,444,484.18
101-5221101001-42301-130-999999-000-413-41300001-234-2G018C1-C0501-E102T2-18-2533421-16800193	0	491,382.61	0	1,965,240.05	0	1,965,240.05
101-5221101001-42301-130-999999-000-413-41300001-234-2P025L1-C0101-E102T2-18-2533421-16800193	0	24,692,760.00	0	57,771,819.95	0	57,771,819.95
101-5221101001-42301-130-999999-000-413-41300001-234-2P025L1-C0201-E102T2-18-2533421-16800193	0	2,840,606.88	0	11,360,738.62	0	11,360,738.62
101-5221101001-42301-130-999999-000-413-41300001-234-2P025L1-C0202-E102T2-18-2533421-16800193	0	0	0	15,923,083.42	0	15,923,083.42
101-5221101001-42301-130-999999-000-413-41300001-234-2P025L1-C0301-E102T2-18-2533421-16800193	0	870,276.95	0	3,480,590.02	0	3,480,590.02
101-5221101001-42301-130-999999-000-413-41300001-234-2P025L1-C0401-E102T2-18-2533421-16800193	0	1,570,661.25	0	6,281,710.69	0	6,281,710.69
101-5221101001-42301-130-999999-000-413-41300001-234-2P025L1-C0501-E102T2-18-2533421-16800193	0	2,393,966.84	0	9,574,441.88	0	9,574,441.88
101-5221101001-42301-130-999999-000-413-41300001-234-2P025L1-C0502-E102T2-18-2533421-16800193	0	1,643,588.61	0	6,573,376.68	0	6,573,376.68
101-5221101001-42301-130-999999-000-413-41300001-234-2P025L1-C0601-E102T2-18-2533421-16800193	0	1,865,505.51	0	7,460,916.30	0	7,460,916.30
101-5221101001-42301-130-999999-000-413-41300001-234-2P025L1-C0602-E102T2-18-2533421-16800193	0	0	0	9,957,819.21	0	9,957,819.21
101-5221101001-42301-130-999999-000-413-41300001-235-2E166C1-C0101-E102T1-09-2533421-16800193	0	7,347,277.39	0	37,217,160.76	0	37,217,160.76
101-5221101001-42301-130-999999-000-413-41300001-235-2E166C1-C0101-E102T1-11-2533421-16800193	0	6,266,430.67	0	25,061,992.92	0	25,061,992.92
101-5221101001-42301-130-999999-000-413-41300001-235-2E166C1-C0101-E102T1-16-2533421-16800193	0	18,965,952.61	0	96,070,803.20	0	96,070,803.20
101-5221101001-42301-130-999999-000-413-41300001-235-2E166C1-C0101-E102T1-18-2533421-16800193	0	41,081,402.27	0	238,839,133.00	0	238,839,133.00
101-5221101001-42301-130-999999-000-413-41300001-235-2E166C1-C0101-E102T1-24-2533421-16800193	0	5,905,255.56	0	23,617,504.98	0	23,617,504.98
101-5221101001-42301-130-999999-000-413-41300001-235-2E166C1-C0101-E102T1-28-2533421-16800193	0	8,153,452.32	0	41,300,785.77	0	41,300,785.77
101-5221101001-42301-130-999999-000-413-41300001-235-2E166C1-C0101-E102T1-29-2533421-16800193	0	8,825,549.91	0	44,705,255.41	0	44,705,255.41

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101-5221101001-42301-130-999999-000-413-41300001-235-2E166C1-C0101-E102T1-31-2533421-16800193	0	16,346,189.95	0	82,800,569.95	0	82,800,569.95
101-5221101001-42301-130-999999-000-413-41300001-235-2E166C1-C0101-E102T1-36-2533420-16800051	0	0	0	11,854,280.63	0	11,854,280.63
101-5221101001-42301-130-999999-000-413-41300001-235-2E166C1-C0101-E102T1-36-2533421-16800193	0	34,565,872.79	0	205,202,861.20	0	205,202,861.20
101-5221101001-42301-130-999999-000-413-41300001-235-2E166C1-C0101-E102T1-50-2533421-16800193	0	9,263,862.43	0	37,049,940.18	0	37,049,940.18
101-5221101001-42301-130-999999-000-413-41300001-235-2E166C1-C0101-E102T1-52-2533421-16800193	0	5,119,927.33	0	20,476,663.09	0	20,476,663.09
101-5221101001-42301-130-999999-000-413-41300001-235-2E166C1-C0203-E102T1-09-2533421-16800193	0	71,585.06	0	286,298.91	0	286,298.91
101-5221101001-42301-130-999999-000-413-41300001-235-2E166C1-C0203-E102T1-18-2533421-16800193	0	300,405.14	0	1,201,438.83	0	1,201,438.83
101-5221101001-42301-130-999999-000-413-41300001-235-2E166C1-C0203-E102T1-31-2533421-16800193	0	56,997.32	0	227,955.24	0	227,955.24
101-5221101001-42301-130-999999-000-413-41300001-235-2E166C1-C0501-E102T1-11-2533421-16800193	0	86,180.24	0	344,666.40	0	344,666.40
101-5221101001-42301-130-999999-000-413-41300001-235-2E166C1-C0501-E102T1-16-2533421-16800193	0	128,603.48	0	514,337.09	0	514,337.09
101-5221101001-42301-130-999999-000-413-41300001-235-2E166C1-C0501-E102T1-18-2533421-16800193	0	338,669.23	0	1,354,479.22	0	1,354,479.22
101-5221101001-42301-130-999999-000-413-41300001-235-2E166C1-C0501-E102T1-24-2533421-16800193	0	83,695.27	0	334,730.68	0	334,730.68
101-5221101001-42301-130-999999-000-413-41300001-235-2E166C1-C0501-E102T1-28-2533421-16800193	0	92,404.69	0	369,563.85	0	369,563.85
101-5221101001-42301-130-999999-000-413-41300001-235-2E166C1-C0501-E102T1-36-2533421-16800193	0	235,905.34	0	943,482.20	0	943,482.20
101-5221101001-42301-130-999999-000-413-41300001-235-2E166C1-C0501-E102T1-52-2533421-16800193	0	239,519.02	0	957,933.90	0	957,933.90
101-5221101001-42301-130-999999-000-413-41300001-235-2E166C1-C0502-E102T1-18-2533421-16800193	0	753,476.94	0	3,013,458.21	0	3,013,458.21
101-5221101001-42301-130-999999-000-413-41300001-235-2E166C1-C0502-E102T1-31-2533421-16800193	0	83,695.27	0	334,730.68	0	334,730.68
101-5221101001-42301-130-999999-000-413-41300001-235-2E166C1-C0502-E102T1-36-2533421-16800193	0	93,332.95	0	373,275.77	0	373,275.77
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0201-E102T2-09-2533421-16800193	0	493,836.46	0	1,975,049.67	0	1,975,049.67
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0201-E102T2-11-2533421-16800193	0	352,835.10	0	1,411,133.46	0	1,411,133.46
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0201-E102T2-16-2533421-16800193	0	662,729.06	0	2,650,525.79	0	2,650,525.79
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0201-E102T2-18-2533421-16800193	0	3,011,375.26	0	12,043,709.00	0	12,043,709.00
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0201-E102T2-24-2533421-16800193	0	156,597.82	0	626,295.24	0	626,295.24
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0201-E102T2-28-2533421-16800193	0	608,767.18	0	2,434,706.45	0	2,434,706.45
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0201-E102T2-29-2533421-16800193	0	76,080.58	0	304,278.20	0	304,278.20
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0201-E102T2-31-2533421-16800193	0	434,307.00	0	1,736,971.40	0	1,736,971.40
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0201-E102T2-36-2533421-16800193	0	4,141,099.37	0	16,561,936.32	0	16,561,936.32
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0201-E102T2-50-2533421-16800193	0	1,947,027.97	0	1,947,823.68	0	1,947,823.68
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0202-E102T2-09-2533421-16800193	0	150,683.43	0	602,640.75	0	602,640.75
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0202-E102T2-11-2533421-16800193	0	63,639.64	0	254,522.80	0	254,522.80
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0202-E102T2-16-2533421-16800193	0	392,702.13	0	1,570,576.75	0	1,570,576.75
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0202-E102T2-18-2533421-16800193	0	491,176.90	0	1,964,418.69	0	1,964,418.69
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0202-E102T2-24-2533421-16800193	0	59,668.38	0	238,635.28	0	238,635.28
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0202-E102T2-28-2533421-16800193	0	383,761.36	0	1,534,818.84	0	1,534,818.84
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0202-E102T2-31-2533421-16800193	0	352,036.08	0	1,407,934.98	0	1,407,934.98
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0202-E102T2-36-2533421-16800193	0	118,661.64	0	474,572.82	0	474,572.82
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0202-E102T2-50-2533421-16800193	0	198,348.96	0	793,280.07	0	793,280.07
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0202-E102T2-52-2533421-16800193	0	193,065.91	0	772,146.56	0	772,146.56
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0203-E102T2-09-2533421-16800193	0	649,387.28	0	2,597,160.21	0	2,597,160.21
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0203-E102T2-11-2533421-16800193	0	760,218.14	0	3,040,423.43	0	3,040,423.43
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0203-E102T2-16-2533421-16800193	0	2,879,466.94	0	11,516,151.77	0	11,516,151.77
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0203-E102T2-18-2533421-16800193	0	54,746.92	0	218,956.86	0	218,956.86
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0203-E102T2-24-2533421-16800193	0	310,727.08	0	1,242,724.12	0	1,242,724.12
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0203-E102T2-28-2533421-16800193	0	363,142.83	0	1,452,354.64	0	1,452,354.64
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0203-E102T2-29-2533421-16800193	0	205,057.84	0	820,105.54	0	820,105.54
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0203-E102T2-31-2533421-16800193	0	606,284.60	0	2,424,776.37	0	2,424,776.37
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0203-E102T2-36-2533421-16800193	0	256,798.74	0	1,027,038.98	0	1,027,038.98
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0203-E102T2-50-2533421-16800193	0	616,355.72	0	2,465,054.55	0	2,465,054.55
101-5221101001-42301-130-999999-000-413-41300001-235-2E180C1-C0203-E102T2-52-2533421-16800193	0	343,531.95	0	1,373,920.06	0	1,373,920.06
101-5221101001-42301-130-999999-000-414-41400001-232-2E021C1-C0101-E102T2-02-1219121-00000000	0	0	0	6,643,041.69	0	6,643,041.69
101-5221101001-42301-130-999999-000-414-41400001-232-2E021C1-C0101-E102T2-02-1522121-00000000	0	4,215,736.88	0	4,215,736.88	0	4,215,736.88
101-5221101001-42301-130-999999-000-414-41400001-232-2E021C1-C0101-E102T2-02-1522821-00000000	0	-4,215,736.88	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400001-232-2E021C1-C0101-E102T2-18-1110121-00000000	0	130,708,016.12	0	132,255,978.13	0	132,255,978.13
101-5221101001-42301-130-999999-000-414-41400001-232-2E021C1-C0101-E102T2-18-1219121-00000000	0	37,422,987.57	0	138,353,359.95	0	138,353,359.95
101-5221101001-42301-130-999999-000-414-41400001-232-2E021C1-C0101-E102T2-18-1521621-00000000	0	4,077,308.50	0	4,077,308.50	0	4,077,308.50
101-5221101001-42301-130-999999-000-414-41400001-232-2E021C1-C0101-E102T2-18-1521921-00000000	0	4,191,355.20	0	4,191,355.20	0	4,191,355.20
101-5221101001-42301-130-999999-000-414-41400001-232-2E021C1-C0101-E102T2-18-1522021-00000000	0	2,272,867.99	0	2,272,867.99	0	2,272,867.99
101-5221101001-42301-130-999999-000-414-41400001-232-2E021C1-C0101-E102T2-18-1522121-16800176	0	3,825,906.41	0	3,825,906.41	0	3,825,906.41
101-5221101001-42301-130-999999-000-414-41400001-232-2E021C1-C0101-E102T2-18-1522821-00000000	0	-11,655,169.13	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400001-232-2E021C1-C0101-E102T2-36-1219121-00000000	0	0	0	9,428,505.42	0	9,428,505.42
101-5221101001-42301-130-999999-000-414-41400001-232-2E021C1-C0101-E102T2-36-1522121-00000000	0	13,950,896.63	0	13,950,896.63	0	13,950,896.63
101-5221101001-42301-130-999999-000-414-41400001-232-2E021C1-C0101-E102T2-36-1522821-00000000	0	-49,891,010.61	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400001-232-2E021C1-C0102-E102T2-18-1110121-00000000	0	0	0	1,600,463.35	0	1,600,463.35
101-5221101001-42301-130-999999-000-414-41400001-232-2E021C1-C0102-E102T2-18-1219121-00000000	0	0	0	1,401,069.11	0	1,401,069.11
101-5221101001-42301-130-999999-000-414-41400001-232-2E021C1-C0102-E102T2-18-1521621-00000000	0	4,272,435.30	0	4,272,435.30	0	4,272,435.30
101-5221101001-42301-130-999999-000-414-41400001-232-2E021C1-C0102-E102T2-18-1521921-00000000	0	4,307,371.12	0	4,307,371.12	0	4,307,371.12
101-5221101001-42301-130-999999-000-414-41400001-232-2E021C1-C0102-E102T2-18-1522021-00000000	0	376,469.33	0	376,469.33	0	376,469.33
101-5221101001-42301-130-999999-000-414-41400001-232-2E021C1-C0102-E102T2-18-1522121-16800176	0	4,325,735.10	0	4,325,735.10	0	4,325,735.10
101-5221101001-42301-130-999999-000-414-41400001-232-2E021C1-C0102-E102T2-18-1522821-00000000	0	-11,968,403.01	0	0	0	0

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101-5221101001-42301-130-999999-000-414-41400001-232-2E021C1-C0501-E102T2-18-1110121-00000000	0	0	0	1,553,618.62	0	1,553,618.62
101-5221101001-42301-130-999999-000-414-41400001-232-2E021C1-C0501-E102T2-18-1219121-00000000	0	0	0	1,360,060.55	0	1,360,060.55
101-5221101001-42301-130-999999-000-414-41400001-232-2E021C1-C0501-E102T2-18-1521621-00000000	0	4,074,373.31	0	4,074,373.31	0	4,074,373.31
101-5221101001-42301-130-999999-000-414-41400001-232-2E021C1-C0501-E102T2-18-1521921-00000000	0	4,189,806.65	0	4,189,806.65	0	4,189,806.65
101-5221101001-42301-130-999999-000-414-41400001-232-2E021C1-C0501-E102T2-18-1522021-00000000	0	372,970.94	0	372,970.94	0	372,970.94
101-5221101001-42301-130-999999-000-414-41400001-232-2E021C1-C0501-E102T2-18-1522121-16800176	0	4,225,840.86	0	4,225,840.86	0	4,225,840.86
101-5221101001-42301-130-999999-000-414-41400001-232-2E021C1-C0501-E102T2-18-1522821-00000000	0	-11,644,811.88	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400001-232-2E196C1-C0101-E102T2-18-1110121-00000000	0	0	0	60,767.28	0	60,767.28
101-5221101001-42301-130-999999-000-414-41400001-232-2E196C1-C0101-E102T2-18-1219121-00000000	0	0	0	20,255.76	0	20,255.76
101-5221101001-42301-130-999999-000-414-41400001-232-2E196C1-C0101-E102T2-18-1521621-00000000	0	9,900.23	0	9,900.23	0	9,900.23
101-5221101001-42301-130-999999-000-414-41400001-232-2E196C1-C0101-E102T2-18-1521921-00000000	0	11,661.49	0	11,661.49	0	11,661.49
101-5221101001-42301-130-999999-000-414-41400001-232-2E196C1-C0101-E102T2-18-1522021-00000000	0	120,228.59	0	120,228.59	0	120,228.59
101-5221101001-42301-130-999999-000-414-41400001-232-2E196C1-C0101-E102T2-18-1522821-00000000	0	-141,790.31	0	0.01	0	0.01
101-5221101001-42301-130-999999-000-414-41400001-232-2E196C1-C0102-E102T2-18-1110121-00000000	0	0	0	61,686.12	0	61,686.12
101-5221101001-42301-130-999999-000-414-41400001-232-2E196C1-C0102-E102T2-18-1219121-00000000	0	0	0	20,562.04	0	20,562.04
101-5221101001-42301-130-999999-000-414-41400001-232-2E196C1-C0102-E102T2-18-1521621-00000000	0	10,049.92	0	10,049.92	0	10,049.92
101-5221101001-42301-130-999999-000-414-41400001-232-2E196C1-C0102-E102T2-18-1521921-00000000	0	11,837.82	0	11,837.82	0	11,837.82
101-5221101001-42301-130-999999-000-414-41400001-232-2E196C1-C0102-E102T2-18-1522021-00000000	0	122,046.54	0	122,046.54	0	122,046.54
101-5221101001-42301-130-999999-000-414-41400001-232-2E196C1-C0102-E102T2-18-1522821-00000000	0	-143,934.28	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400001-232-2E196C1-C0201-E102T2-18-1110121-00000000	0	0	0	65,227.68	0	65,227.68
101-5221101001-42301-130-999999-000-414-41400001-232-2E196C1-C0201-E102T2-18-1219121-00000000	0	0	0	21,742.56	0	21,742.56
101-5221101001-42301-130-999999-000-414-41400001-232-2E196C1-C0201-E102T2-18-1521621-00000000	0	10,626.91	0	10,626.91	0	10,626.91
101-5221101001-42301-130-999999-000-414-41400001-232-2E196C1-C0201-E102T2-18-1521921-00000000	0	12,517.46	0	12,517.46	0	12,517.46
101-5221101001-42301-130-999999-000-414-41400001-232-2E196C1-C0201-E102T2-18-1522021-00000000	0	129,053.55	0	129,053.55	0	129,053.55
101-5221101001-42301-130-999999-000-414-41400001-232-2E196C1-C0201-E102T2-18-1522821-00000000	0	-152,197.92	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400001-232-2E196C1-C0202-E102T2-18-1110121-00000000	0	0	0	60,532.74	0	60,532.74
101-5221101001-42301-130-999999-000-414-41400001-232-2E196C1-C0202-E102T2-18-1219121-00000000	0	0	0	20,177.58	0	20,177.58
101-5221101001-42301-130-999999-000-414-41400001-232-2E196C1-C0202-E102T2-18-1521621-00000000	0	9,862.00	0	9,862.00	0	9,862.00
101-5221101001-42301-130-999999-000-414-41400001-232-2E196C1-C0202-E102T2-18-1521921-00000000	0	11,616.49	0	11,616.49	0	11,616.49
101-5221101001-42301-130-999999-000-414-41400001-232-2E196C1-C0202-E102T2-18-1522021-00000000	0	119,764.57	0	119,764.57	0	119,764.57
101-5221101001-42301-130-999999-000-414-41400001-232-2E196C1-C0202-E102T2-18-1522821-00000000	0	-141,243.06	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0101-E102T2-18-1110121-00000000	0	0	0	1,826,005.59	0	1,826,005.59
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0101-E102T2-18-1219121-00000000	0	0	0	1,598,512.10	0	1,598,512.10
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0101-E102T2-18-1521621-00000000	0	4,826,422.77	0	4,826,422.77	0	4,826,422.77
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0101-E102T2-18-1521921-00000000	0	4,960,043.46	0	4,960,043.46	0	4,960,043.46
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0101-E102T2-18-1522021-00000000	0	469,877.93	0	469,877.93	0	469,877.93
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0101-E102T2-18-1522121-16800176	0	5,078,697.08	0	5,078,697.08	0	5,078,697.08
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0101-E102T2-18-1522821-00000000	0	-13,798,393.37	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0102-E102T2-18-1110121-00000000	0	0	0	1,911,826.56	0	1,911,826.56
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0102-E102T2-18-1219121-00000000	0	0	0	1,673,641.04	0	1,673,641.04
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0102-E102T2-18-1521621-00000000	0	5,044,344.26	0	5,044,344.26	0	5,044,344.26
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0102-E102T2-18-1521921-00000000	0	5,184,729.86	0	5,184,729.86	0	5,184,729.86
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0102-E102T2-18-1522021-00000000	0	484,510.05	0	484,510.05	0	484,510.05
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0102-E102T2-18-1522121-16800176	0	5,290,919.12	0	5,290,919.12	0	5,290,919.12
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0102-E102T2-18-1522821-00000000	0	-14,420,434.94	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0201-E102T2-18-1110121-00000000	0	0	0	1,843,086.38	0	1,843,086.38
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0201-E102T2-18-1219121-00000000	0	0	0	1,613,464.89	0	1,613,464.89
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0201-E102T2-18-1521621-00000000	0	4,870,700.50	0	4,870,700.50	0	4,870,700.50
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0201-E102T2-18-1521921-00000000	0	5,005,618.43	0	5,005,618.43	0	5,005,618.43
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0201-E102T2-18-1522021-00000000	0	473,546.63	0	473,546.63	0	473,546.63
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0201-E102T2-18-1522121-16800176	0	5,123,622.72	0	5,123,622.72	0	5,123,622.72
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0201-E102T2-18-1522821-00000000	0	-13,924,884.72	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0202-E102T2-18-1110121-00000000	0	0	0	1,837,236.54	0	1,837,236.54
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0202-E102T2-18-1219121-00000000	0	0	0	1,608,343.84	0	1,608,343.84
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0202-E102T2-18-1521621-00000000	0	4,860,271.32	0	4,860,271.32	0	4,860,271.32
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0202-E102T2-18-1521921-00000000	0	4,994,487.40	0	4,994,487.40	0	4,994,487.40
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0202-E102T2-18-1522021-00000000	0	476,247.16	0	476,247.16	0	476,247.16
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0202-E102T2-18-1522121-16800176	0	5,122,294.15	0	5,122,294.15	0	5,122,294.15
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0202-E102T2-18-1522821-00000000	0	-13,895,621.41	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0301-E102T2-18-1110121-00000000	0	0	0	1,837,965.06	0	1,837,965.06
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0301-E102T2-18-1219121-00000000	0	0	0	1,608,981.59	0	1,608,981.59
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0301-E102T2-18-1521621-00000000	0	4,953,855.11	0	4,953,855.11	0	4,953,855.11
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0301-E102T2-18-1521921-00000000	0	4,994,826.16	0	4,994,826.16	0	4,994,826.16
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0301-E102T2-18-1522021-00000000	0	474,985.14	0	474,985.14	0	474,985.14
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0301-E102T2-18-1522121-16800176	0	5,119,170.96	0	5,119,170.96	0	5,119,170.96
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0301-E102T2-18-1522821-00000000	0	-13,895,977.15	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0302-E102T2-18-1110121-00000000	0	0	0	1,853,690.90	0	1,853,690.90
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0302-E102T2-18-1219121-00000000	0	0	0	1,622,748.21	0	1,622,748.21
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0302-E102T2-18-1521621-00000000	0	5,012,201.33	0	5,012,201.33	0	5,012,201.33

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0302-E102T2-18-1521921-00000000	0	5,039,672.98	0	5,039,672.98	0	5,039,672.98
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0302-E102T2-18-1522021-00000000	0	480,914.36	0	480,914.36	0	480,914.36
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0302-E102T2-18-1522121-16800176	0	5,169,597.44	0	5,169,597.44	0	5,169,597.44
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0302-E102T2-18-1522821-00000000	0	-14,021,498.90	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0501-E102T2-18-1110121-00000000	0	0	0	1,906,818.20	0	1,906,818.20
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0501-E102T2-18-1219121-00000000	0	0	0	1,669,256.64	0	1,669,256.64
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0501-E102T2-18-1521621-00000000	0	5,032,321.56	0	5,032,321.56	0	5,032,321.56
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0501-E102T2-18-1521921-00000000	0	5,172,274.66	0	5,172,274.66	0	5,172,274.66
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0501-E102T2-18-1522021-00000000	0	484,236.88	0	484,236.88	0	484,236.88
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0501-E102T2-18-1522121-16800176	0	5,280,597.21	0	5,280,597.21	0	5,280,597.21
101-5221101001-42301-130-999999-000-414-41400002-232-2E021C1-C0501-E102T2-18-1522821-00000000	0	-14,386,196.65	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400002-232-2E196C1-C0101-E102T2-18-1110121-00000000	0	0	0	306,122.94	0	306,122.94
101-5221101001-42301-130-999999-000-414-41400002-232-2E196C1-C0101-E102T2-18-1219121-00000000	0	0	0	102,040.98	0	102,040.98
101-5221101001-42301-130-999999-000-414-41400002-232-2E196C1-C0101-E102T2-18-1521621-00000000	0	49,873.59	0	49,873.59	0	49,873.59
101-5221101001-42301-130-999999-000-414-41400002-232-2E196C1-C0101-E102T2-18-1521921-00000000	0	58,746.27	0	58,746.27	0	58,746.27
101-5221101001-42301-130-999999-000-414-41400002-232-2E196C1-C0101-E102T2-18-1522021-00000000	0	605,667.00	0	605,667.00	0	605,667.00
101-5221101001-42301-130-999999-000-414-41400002-232-2E196C1-C0101-E102T2-18-1522821-00000000	0	-714,286.86	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400002-232-2E196C1-C0102-E102T2-18-1110121-00000000	0	0	0	174,177.84	0	174,177.84
101-5221101001-42301-130-999999-000-414-41400002-232-2E196C1-C0102-E102T2-18-1219121-00000000	0	0	0	58,059.28	0	58,059.28
101-5221101001-42301-130-999999-000-414-41400002-232-2E196C1-C0102-E102T2-18-1521621-00000000	0	28,377.08	0	28,377.08	0	28,377.08
101-5221101001-42301-130-999999-000-414-41400002-232-2E196C1-C0102-E102T2-18-1521921-00000000	0	33,425.45	0	33,425.45	0	33,425.45
101-5221101001-42301-130-999999-000-414-41400002-232-2E196C1-C0102-E102T2-18-1522021-00000000	0	344,612.43	0	344,612.43	0	344,612.43
101-5221101001-42301-130-999999-000-414-41400002-232-2E196C1-C0102-E102T2-18-1522821-00000000	0	-406,414.96	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400002-232-2E196C1-C0201-E102T2-18-1110121-00000000	0	0	0	150,359.46	0	150,359.46
101-5221101001-42301-130-999999-000-414-41400002-232-2E196C1-C0201-E102T2-18-1219121-00000000	0	0	0	50,119.82	0	50,119.82
101-5221101001-42301-130-999999-000-414-41400002-232-2E196C1-C0201-E102T2-18-1521621-00000000	0	24,496.58	0	24,496.58	0	24,496.58
101-5221101001-42301-130-999999-000-414-41400002-232-2E196C1-C0201-E102T2-18-1521921-00000000	0	28,854.61	0	28,854.61	0	28,854.61
101-5221101001-42301-130-999999-000-414-41400002-232-2E196C1-C0201-E102T2-18-1522021-00000000	0	297,487.55	0	297,487.55	0	297,487.55
101-5221101001-42301-130-999999-000-414-41400002-232-2E196C1-C0201-E102T2-18-1522821-00000000	0	-350,838.74	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400002-232-2E196C1-C0202-E102T2-18-1110121-00000000	0	0	0	150,071.34	0	150,071.34
101-5221101001-42301-130-999999-000-414-41400002-232-2E196C1-C0202-E102T2-18-1219121-00000000	0	0	0	50,023.78	0	50,023.78
101-5221101001-42301-130-999999-000-414-41400002-232-2E196C1-C0202-E102T2-18-1521621-00000000	0	24,449.64	0	24,449.64	0	24,449.64
101-5221101001-42301-130-999999-000-414-41400002-232-2E196C1-C0202-E102T2-18-1521921-00000000	0	28,799.32	0	28,799.32	0	28,799.32
101-5221101001-42301-130-999999-000-414-41400002-232-2E196C1-C0202-E102T2-18-1522021-00000000	0	296,917.50	0	296,917.50	0	296,917.50
101-5221101001-42301-130-999999-000-414-41400002-232-2E196C1-C0202-E102T2-18-1522821-00000000	0	-350,166.46	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0101-E102T2-18-1110121-00000000	0	0	0	2,462,813.83	0	2,462,813.83
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0101-E102T2-18-1219121-00000000	0	0	0	2,155,983.36	0	2,155,983.36
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0101-E102T2-18-1521621-00000000	0	6,412,149.45	0	6,412,149.45	0	6,412,149.45
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0101-E102T2-18-1521921-00000000	0	6,597,669.48	0	6,597,669.48	0	6,597,669.48
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0101-E102T2-18-1522021-00000000	0	552,300.66	0	552,300.66	0	552,300.66
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0101-E102T2-18-1522121-16800176	0	6,560,523.28	0	6,560,523.28	0	6,560,523.28
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0101-E102T2-18-1522821-00000000	0	-18,321,160.04	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0102-E102T2-18-1110121-00000000	0	0	0	2,704,259.60	0	2,704,259.60
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0102-E102T2-18-1219121-00000000	0	0	0	2,367,348.55	0	2,367,348.55
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0102-E102T2-18-1521621-00000000	0	7,013,676.87	0	7,013,676.87	0	7,013,676.87
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0102-E102T2-18-1521921-00000000	0	7,218,858.31	0	7,218,858.31	0	7,218,858.31
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0102-E102T2-18-1522021-00000000	0	583,801.42	0	583,801.42	0	583,801.42
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0102-E102T2-18-1522121-16800176	0	7,123,246.25	0	7,123,246.25	0	7,123,246.25
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0102-E102T2-18-1522821-00000000	0	-20,036,855.35	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0201-E102T2-18-1110121-00000000	0	0	0	2,486,876.56	0	2,486,876.56
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0201-E102T2-18-1219121-00000000	0	0	0	2,177,048.24	0	2,177,048.24
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0201-E102T2-18-1521621-00000000	0	6,605,425.88	0	6,605,425.88	0	6,605,425.88
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0201-E102T2-18-1521921-00000000	0	6,666,492.25	0	6,666,492.25	0	6,666,492.25
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0201-E102T2-18-1522021-00000000	0	561,550.63	0	561,550.63	0	561,550.63
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0201-E102T2-18-1522121-16800176	0	6,638,313.06	0	6,638,313.06	0	6,638,313.06
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0201-E102T2-18-1522821-00000000	0	-18,513,856.27	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0202-E102T2-18-1110121-00000000	0	0	0	2,538,455.19	0	2,538,455.19
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0202-E102T2-18-1219121-00000000	0	0	0	2,222,200.93	0	2,222,200.93
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0202-E102T2-18-1521621-00000000	0	6,602,155.50	0	6,602,155.50	0	6,602,155.50
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0202-E102T2-18-1521921-00000000	0	6,793,750.54	0	6,793,750.54	0	6,793,750.54
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0202-E102T2-18-1522021-00000000	0	563,470.13	0	563,470.13	0	563,470.13
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0202-E102T2-18-1522121-16800176	0	6,741,436.97	0	6,741,436.97	0	6,741,436.97
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0202-E102T2-18-1522821-00000000	0	-18,863,282.79	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0301-E102T2-18-1110121-00000000	0	0	0	1,257,370.34	0	1,257,370.34
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0301-E102T2-18-1219121-00000000	0	0	0	1,100,720.44	0	1,100,720.44
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0301-E102T2-18-1521621-00000000	0	3,271,723.62	0	3,271,723.62	0	3,271,723.62
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0301-E102T2-18-1521921-00000000	0	3,366,545.39	0	3,366,545.39	0	3,366,545.39
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0301-E102T2-18-1522021-00000000	0	280,343.92	0	280,343.92	0	280,343.92
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0301-E102T2-18-1522121-16800176	0	3,343,637.18	0	3,343,637.18	0	3,343,637.18

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0301-E102T2-18-1522821-00000000	0	-9,347,938.28	0	0	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0302-E102T2-18-1110121-00000000	0	0	0	1,258,866.28	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0302-E102T2-18-1219121-00000000	0	0	0	1,102,030.00	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0302-E102T2-18-1521621-00000000	0	3,274,019.66	0	3,274,019.66	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0302-E102T2-18-1521921-00000000	0	3,369,041.07	0	3,369,041.07	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0302-E102T2-18-1522021-00000000	0	279,343.35	0	279,343.35	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0302-E102T2-18-1522121-16800176	0	3,342,875.69	0	3,342,875.69	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0302-E102T2-18-1522821-00000000	0	-9,354,320.30	0	0	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0501-E102T2-18-1110121-00000000	0	0	0	1,247,938.96	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0501-E102T2-18-1219121-00000000	0	0	0	1,092,464.08	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0501-E102T2-18-1521621-00000000	0	3,250,626.13	0	3,250,626.13	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0501-E102T2-18-1521921-00000000	0	3,344,549.40	0	3,344,549.40	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0501-E102T2-18-1522021-00000000	0	281,118.57	0	281,118.57	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0501-E102T2-18-1522121-16800176	0	3,328,779.51	0	3,328,779.51	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E021C1-C0501-E102T2-18-1522821-00000000	0	-9,288,043.14	0	0	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E196C1-C0101-E102T2-18-1110121-00000000	0	0	0	170,652.00	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E196C1-C0101-E102T2-18-1219121-00000000	0	0	0	56,884.00	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E196C1-C0101-E102T2-18-1521621-00000000	0	27,802.65	0	27,802.65	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E196C1-C0101-E102T2-18-1521921-00000000	0	32,748.83	0	32,748.83	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E196C1-C0101-E102T2-18-1522021-00000000	0	337,636.52	0	337,636.52	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E196C1-C0101-E102T2-18-1522821-00000000	0	-398,188.00	0	0	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E196C1-C0102-E102T2-18-1110121-00000000	0	0	0	169,743.00	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E196C1-C0102-E102T2-18-1219121-00000000	0	0	0	56,581.00	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E196C1-C0102-E102T2-18-1521621-00000000	0	27,654.55	0	27,654.55	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E196C1-C0102-E102T2-18-1521921-00000000	0	32,574.39	0	32,574.39	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E196C1-C0102-E102T2-18-1522021-00000000	0	335,838.06	0	335,838.06	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E196C1-C0102-E102T2-18-1522821-00000000	0	-396,067.00	0	0	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E196C1-C0201-E102T2-18-1110121-00000000	0	0	0	168,125.28	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E196C1-C0201-E102T2-18-1219121-00000000	0	0	0	56,041.76	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E196C1-C0201-E102T2-18-1521621-00000000	0	27,391.00	0	27,391.00	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E196C1-C0201-E102T2-18-1521921-00000000	0	32,263.94	0	32,263.94	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E196C1-C0201-E102T2-18-1522021-00000000	0	332,637.38	0	332,637.38	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E196C1-C0201-E102T2-18-1522821-00000000	0	-392,292.32	0	0	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E196C1-C0202-E102T2-18-1110121-00000000	0	0	0	169,301.70	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E196C1-C0202-E102T2-18-1219121-00000000	0	0	0	56,433.90	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E196C1-C0202-E102T2-18-1521621-00000000	0	27,582.66	0	27,582.66	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E196C1-C0202-E102T2-18-1521921-00000000	0	32,489.70	0	32,489.70	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E196C1-C0202-E102T2-18-1522021-00000000	0	334,964.94	0	334,964.94	0
101-5221101001-42301-130-999999-000-414-41400003-232-2E196C1-C0202-E102T2-18-1522821-00000000	0	-395,037.30	0	0	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E021C1-C0101-E102T2-18-1110121-00000000	0	0	0	796,725.41	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E021C1-C0101-E102T2-18-1219121-00000000	0	0	0	697,465.11	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E021C1-C0101-E102T2-18-1521621-00000000	0	2,080,866.31	0	2,080,866.31	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E021C1-C0101-E102T2-18-1521921-00000000	0	2,140,527.75	0	2,140,527.75	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E021C1-C0101-E102T2-18-1522021-00000000	0	184,121.26	0	184,121.26	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E021C1-C0101-E102T2-18-1522121-16800176	0	2,141,707.51	0	2,141,707.51	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E021C1-C0101-E102T2-18-1522821-00000000	0	-5,946,298.03	0	0	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E021C1-C0102-E102T2-18-1110121-00000000	0	0	0	815,284.66	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E021C1-C0102-E102T2-18-1219121-00000000	0	0	0	713,712.17	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E021C1-C0102-E102T2-18-1521621-00000000	0	2,130,169.62	0	2,130,169.62	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E021C1-C0102-E102T2-18-1521921-00000000	0	2,191,175.62	0	2,191,175.62	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E021C1-C0102-E102T2-18-1522021-00000000	0	189,104.42	0	189,104.42	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E021C1-C0102-E102T2-18-1522121-16800176	0	2,194,063.53	0	2,194,063.53	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E021C1-C0102-E102T2-18-1522821-00000000	0	-6,087,279.82	0	0	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E021C1-C0301-E102T2-18-1110121-00000000	0	0	0	794,175.24	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E021C1-C0301-E102T2-18-1219121-00000000	0	0	0	695,232.68	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E021C1-C0301-E102T2-18-1521621-00000000	0	2,081,470.37	0	2,081,470.37	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E021C1-C0301-E102T2-18-1521921-00000000	0	2,140,545.72	0	2,140,545.72	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E021C1-C0301-E102T2-18-1522021-00000000	0	189,602.63	0	189,602.63	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E021C1-C0301-E102T2-18-1522121-16800176	0	2,156,419.19	0	2,156,419.19	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E021C1-C0301-E102T2-18-1522821-00000000	0	-5,948,832.08	0	0	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E021C1-C0501-E102T2-18-1110121-00000000	0	0	0	806,841.32	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E021C1-C0501-E102T2-18-1219121-00000000	0	0	0	706,320.74	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E021C1-C0501-E102T2-18-1521621-00000000	0	2,111,083.05	0	2,111,083.05	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E021C1-C0501-E102T2-18-1521921-00000000	0	2,171,295.55	0	2,171,295.55	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E021C1-C0501-E102T2-18-1522021-00000000	0	189,631.46	0	189,631.46	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E021C1-C0501-E102T2-18-1522121-16800176	0	2,180,170.89	0	2,180,170.89	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E021C1-C0501-E102T2-18-1522821-00000000	0	-6,033,067.82	0	0	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E196C1-C0101-E102T2-18-1110121-00000000	0	0	0	40,985.82	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E196C1-C0101-E102T2-18-1219121-00000000	0	0	0	13,661.94	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-130-999999-000-414-41400004-232-2E196C1-C0101-E102T2-18-1521621-00000000	0	6,677.42	0	6,677.42	0	6,677.42
101-5221101001-42301-130-999999-000-414-41400004-232-2E196C1-C0101-E102T2-18-1521921-00000000	0	7,865.35	0	7,865.35	0	7,865.35
101-5221101001-42301-130-999999-000-414-41400004-232-2E196C1-C0101-E102T2-18-1522021-00000000	0	81,090.81	0	81,090.81	0	81,090.81
101-5221101001-42301-130-999999-000-414-41400004-232-2E196C1-C0101-E102T2-18-1522821-00000000	0	-95,633.58	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E196C1-C0102-E102T2-18-1110121-00000000	0	0	0	40,916.58	0	40,916.58
101-5221101001-42301-130-999999-000-414-41400004-232-2E196C1-C0102-E102T2-18-1219121-00000000	0	0	0	13,638.86	0	13,638.86
101-5221101001-42301-130-999999-000-414-41400004-232-2E196C1-C0102-E102T2-18-1521621-00000000	0	6,666.14	0	6,666.14	0	6,666.14
101-5221101001-42301-130-999999-000-414-41400004-232-2E196C1-C0102-E102T2-18-1521921-00000000	0	7,852.06	0	7,852.06	0	7,852.06
101-5221101001-42301-130-999999-000-414-41400004-232-2E196C1-C0102-E102T2-18-1522021-00000000	0	80,953.82	0	80,953.82	0	80,953.82
101-5221101001-42301-130-999999-000-414-41400004-232-2E196C1-C0102-E102T2-18-1522821-00000000	0	-95,472.02	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E196C1-C0201-E102T2-18-1110121-00000000	0	0	0	41,154.78	0	41,154.78
101-5221101001-42301-130-999999-000-414-41400004-232-2E196C1-C0201-E102T2-18-1219121-00000000	0	0	0	13,718.26	0	13,718.26
101-5221101001-42301-130-999999-000-414-41400004-232-2E196C1-C0201-E102T2-18-1521621-00000000	0	6,704.95	0	6,704.95	0	6,704.95
101-5221101001-42301-130-999999-000-414-41400004-232-2E196C1-C0201-E102T2-18-1521921-00000000	0	7,897.77	0	7,897.77	0	7,897.77
101-5221101001-42301-130-999999-000-414-41400004-232-2E196C1-C0201-E102T2-18-1522021-00000000	0	81,425.10	0	81,425.10	0	81,425.10
101-5221101001-42301-130-999999-000-414-41400004-232-2E196C1-C0201-E102T2-18-1522821-00000000	0	-96,027.82	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400004-232-2E196C1-C0202-E102T2-18-1110121-00000000	0	0	0	41,366.88	0	41,366.88
101-5221101001-42301-130-999999-000-414-41400004-232-2E196C1-C0202-E102T2-18-1219121-00000000	0	0	0	13,788.96	0	13,788.96
101-5221101001-42301-130-999999-000-414-41400004-232-2E196C1-C0202-E102T2-18-1521621-00000000	0	6,739.49	0	6,739.49	0	6,739.49
101-5221101001-42301-130-999999-000-414-41400004-232-2E196C1-C0202-E102T2-18-1521921-00000000	0	7,938.48	0	7,938.48	0	7,938.48
101-5221101001-42301-130-999999-000-414-41400004-232-2E196C1-C0202-E102T2-18-1522021-00000000	0	81,844.75	0	81,844.75	0	81,844.75
101-5221101001-42301-130-999999-000-414-41400004-232-2E196C1-C0202-E102T2-18-1522821-00000000	0	-96,522.72	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400005-232-2E021C1-C0101-E102T2-36-1110121-00000000	0	0	0	425,568.78	0	425,568.78
101-5221101001-42301-130-999999-000-414-41400005-232-2E021C1-C0101-E102T2-36-1219121-00000000	0	0	0	372,549.16	0	372,549.16
101-5221101001-42301-130-999999-000-414-41400005-232-2E021C1-C0101-E102T2-36-1521621-00000000	0	1,107,742.09	0	1,107,742.09	0	1,107,742.09
101-5221101001-42301-130-999999-000-414-41400005-232-2E021C1-C0101-E102T2-36-1521921-00000000	0	1,139,813.83	0	1,139,813.83	0	1,139,813.83
101-5221101001-42301-130-999999-000-414-41400005-232-2E021C1-C0101-E102T2-36-1522021-00000000	0	95,216.39	0	95,216.39	0	95,216.39
101-5221101001-42301-130-999999-000-414-41400005-232-2E021C1-C0101-E102T2-36-1522121-00000000	0	440,290.72	0	440,290.72	0	440,290.72
101-5221101001-42301-130-999999-000-414-41400005-232-2E021C1-C0101-E102T2-36-1522121-16800176	0	382,011.62	0	382,011.62	0	382,011.62
101-5221101001-42301-130-999999-000-414-41400005-232-2E021C1-C0101-E102T2-36-1522821-00000000	0	-3,165,074.65	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400005-232-2E021C1-C0102-E102T2-36-1110121-00000000	0	0	0	390,333.59	0	390,333.59
101-5221101001-42301-130-999999-000-414-41400005-232-2E021C1-C0102-E102T2-36-1219121-00000000	0	0	0	341,703.74	0	341,703.74
101-5221101001-42301-130-999999-000-414-41400005-232-2E021C1-C0102-E102T2-36-1521621-00000000	0	1,018,996.22	0	1,018,996.22	0	1,018,996.22
101-5221101001-42301-130-999999-000-414-41400005-232-2E021C1-C0102-E102T2-36-1521921-00000000	0	1,052,877.58	0	1,052,877.58	0	1,052,877.58
101-5221101001-42301-130-999999-000-414-41400005-232-2E021C1-C0102-E102T2-36-1522021-00000000	0	94,176.76	0	94,176.76	0	94,176.76
101-5221101001-42301-130-999999-000-414-41400005-232-2E021C1-C0102-E102T2-36-1522121-16800176	0	1,056,873.01	0	1,056,873.01	0	1,056,873.01
101-5221101001-42301-130-999999-000-414-41400005-232-2E021C1-C0102-E102T2-36-1522821-00000000	0	-2,920,826.91	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400005-232-2E021C1-C0301-E102T2-36-1110121-00000000	0	0	0	407,737.06	0	407,737.06
101-5221101001-42301-130-999999-000-414-41400005-232-2E021C1-C0301-E102T2-36-1219121-00000000	0	0	0	356,939.00	0	356,939.00
101-5221101001-42301-130-999999-000-414-41400005-232-2E021C1-C0301-E102T2-36-1521621-00000000	0	1,062,220.44	0	1,062,220.44	0	1,062,220.44
101-5221101001-42301-130-999999-000-414-41400005-232-2E021C1-C0301-E102T2-36-1521921-00000000	0	1,127,590.84	0	1,127,590.84	0	1,127,590.84
101-5221101001-42301-130-999999-000-414-41400005-232-2E021C1-C0301-E102T2-36-1522021-00000000	0	122,631.57	0	122,631.57	0	122,631.57
101-5221101001-42301-130-999999-000-414-41400005-232-2E021C1-C0301-E102T2-36-1522121-16800176	0	1,153,397.10	0	1,153,397.10	0	1,153,397.10
101-5221101001-42301-130-999999-000-414-41400005-232-2E021C1-C0301-E102T2-36-1522821-00000000	0	-3,100,457.53	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400005-232-2E021C1-C0501-E102T2-36-1110121-00000000	0	0	0	409,632.80	0	409,632.80
101-5221101001-42301-130-999999-000-414-41400005-232-2E021C1-C0501-E102T2-36-1219121-00000000	0	0	0	358,598.56	0	358,598.56
101-5221101001-42301-130-999999-000-414-41400005-232-2E021C1-C0501-E102T2-36-1521621-00000000	0	1,067,489.82	0	1,067,489.82	0	1,067,489.82
101-5221101001-42301-130-999999-000-414-41400005-232-2E021C1-C0501-E102T2-36-1521921-00000000	0	1,133,250.42	0	1,133,250.42	0	1,133,250.42
101-5221101001-42301-130-999999-000-414-41400005-232-2E021C1-C0501-E102T2-36-1522021-00000000	0	123,570.19	0	123,570.19	0	123,570.19
101-5221101001-42301-130-999999-000-414-41400005-232-2E021C1-C0501-E102T2-36-1522121-16800176	0	1,159,937.79	0	1,159,937.79	0	1,159,937.79
101-5221101001-42301-130-999999-000-414-41400005-232-2E021C1-C0501-E102T2-36-1522821-00000000	0	-3,116,050.95	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400005-232-2E196C1-C0101-E102T2-36-1110121-00000000	0	0	0	21,638.58	0	21,638.58
101-5221101001-42301-130-999999-000-414-41400005-232-2E196C1-C0101-E102T2-36-1219121-00000000	0	0	0	7,212.86	0	7,212.86
101-5221101001-42301-130-999999-000-414-41400005-232-2E196C1-C0101-E102T2-36-1521621-00000000	0	3,525.36	0	3,525.36	0	3,525.36
101-5221101001-42301-130-999999-000-414-41400005-232-2E196C1-C0101-E102T2-36-1521921-00000000	0	4,152.53	0	4,152.53	0	4,152.53
101-5221101001-42301-130-999999-000-414-41400005-232-2E196C1-C0101-E102T2-36-1522021-00000000	0	42,812.13	0	42,812.13	0	42,812.13
101-5221101001-42301-130-999999-000-414-41400005-232-2E196C1-C0101-E102T2-36-1522821-00000000	0	-50,490.02	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400005-232-2E196C1-C0102-E102T2-36-1110121-00000000	0	0	0	20,708.52	0	20,708.52
101-5221101001-42301-130-999999-000-414-41400005-232-2E196C1-C0102-E102T2-36-1219121-00000000	0	0	0	6,902.84	0	6,902.84
101-5221101001-42301-130-999999-000-414-41400005-232-2E196C1-C0102-E102T2-36-1521621-00000000	0	3,373.84	0	3,373.84	0	3,373.84
101-5221101001-42301-130-999999-000-414-41400005-232-2E196C1-C0102-E102T2-36-1521921-00000000	0	3,974.05	0	3,974.05	0	3,974.05
101-5221101001-42301-130-999999-000-414-41400005-232-2E196C1-C0102-E102T2-36-1522021-00000000	0	40,971.99	0	40,971.99	0	40,971.99
101-5221101001-42301-130-999999-000-414-41400005-232-2E196C1-C0102-E102T2-36-1522821-00000000	0	-48,319.88	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400005-232-2E196C1-C0201-E102T2-36-1110121-00000000	0	0	0	19,252.98	0	19,252.98
101-5221101001-42301-130-999999-000-414-41400005-232-2E196C1-C0201-E102T2-36-1219121-00000000	0	0	0	6,417.66	0	6,417.66
101-5221101001-42301-130-999999-000-414-41400005-232-2E196C1-C0201-E102T2-36-1521621-00000000	0	3,136.70	0	3,136.70	0	3,136.70
101-5221101001-42301-130-999999-000-414-41400005-232-2E196C1-C0201-E102T2-36-1521921-00000000	0	3,694.73	0	3,694.73	0	3,694.73
101-5221101001-42301-130-999999-000-414-41400005-232-2E196C1-C0201-E102T2-36-1522021-00000000	0	38,092.19	0	38,092.19	0	38,092.19
101-5221101001-42301-130-999999-000-414-41400005-232-2E196C1-C0201-E102T2-36-1522821-00000000	0	-44,923.62	0	0	0	0



GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5221101001-42301-130-999999-000-414-41400005-232-2E196C1-C0202-E102T2-36-1110121-00000000	0	0	0	19,181.40	0	19,181.40
101-5221101001-42301-130-999999-000-414-41400005-232-2E196C1-C0202-E102T2-36-1219121-00000000	0	0	0	6,393.80	0	6,393.80
101-5221101001-42301-130-999999-000-414-41400005-232-2E196C1-C0202-E102T2-36-1521621-00000000	0	3,125.04	0	3,125.04	0	3,125.04
101-5221101001-42301-130-999999-000-414-41400005-232-2E196C1-C0202-E102T2-36-1521921-00000000	0	3,680.99	0	3,680.99	0	3,680.99
101-5221101001-42301-130-999999-000-414-41400005-232-2E196C1-C0202-E102T2-36-1522021-00000000	0	37,950.57	0	37,950.57	0	37,950.57
101-5221101001-42301-130-999999-000-414-41400005-232-2E196C1-C0202-E102T2-36-1522821-00000000	0	-44,756.60	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0101-E102T2-20-1110121-00000000	0	0	0	1,069,079.15	0	1,069,079.15
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0101-E102T2-20-1219121-00000000	0	0	0	935,887.59	0	935,887.59
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0101-E102T2-20-1521621-00000000	0	2,777,024.95	0	2,777,024.95	0	2,777,024.95
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0101-E102T2-20-1521921-00000000	0	2,946,312.83	0	2,946,312.83	0	2,946,312.83
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0101-E102T2-20-1522021-00000000	0	312,514.88	0	312,514.88	0	312,514.88
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0101-E102T2-20-1522121-16800176	0	2,995,337.15	0	2,995,337.15	0	2,995,337.15
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0101-E102T2-20-1522821-00000000	0	-8,100,494.32	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0102-E102T2-20-1110121-00000000	0	0	0	1,065,151.23	0	1,065,151.23
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0102-E102T2-20-1219121-00000000	0	0	0	932,449.03	0	932,449.03
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0102-E102T2-20-1521621-00000000	0	2,768,819.64	0	2,768,819.64	0	2,768,819.64
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0102-E102T2-20-1521921-00000000	0	2,938,006.67	0	2,938,006.67	0	2,938,006.67
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0102-E102T2-20-1522021-00000000	0	313,592.75	0	313,592.75	0	313,592.75
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0102-E102T2-20-1522121-16800176	0	2,991,449.41	0	2,991,449.41	0	2,991,449.41
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0102-E102T2-20-1522821-00000000	0	-8,077,849.63	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0201-E102T2-20-1110121-00000000	0	0	0	1,097,908.72	0	1,097,908.72
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0201-E102T2-20-1219121-00000000	0	0	0	961,125.40	0	961,125.40
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0201-E102T2-20-1521621-00000000	0	2,846,116.89	0	2,846,116.89	0	2,846,116.89
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0201-E102T2-20-1521921-00000000	0	3,018,458.35	0	3,018,458.35	0	3,018,458.35
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0201-E102T2-20-1522021-00000000	0	314,484.99	0	314,484.99	0	314,484.99
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0201-E102T2-20-1522121-16800176	0	3,055,465.15	0	3,055,465.15	0	3,055,465.15
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0201-E102T2-20-1522821-00000000	0	-8,298,291.69	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0202-E102T2-20-1110121-00000000	0	0	0	1,011,227.34	0	1,011,227.34
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0202-E102T2-20-1219121-00000000	0	0	0	885,243.25	0	885,243.25
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0202-E102T2-20-1521621-00000000	0	2,633,224.55	0	2,633,224.55	0	2,633,224.55
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0202-E102T2-20-1521921-00000000	0	2,795,040.39	0	2,795,040.39	0	2,795,040.39
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0202-E102T2-20-1522021-00000000	0	302,817.87	0	302,817.87	0	302,817.87
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0202-E102T2-20-1522121-16800176	0	2,856,315.00	0	2,856,315.00	0	2,856,315.00
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0202-E102T2-20-1522821-00000000	0	-7,685,213.28	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0301-E102T2-20-1110121-00000000	0	0	0	1,058,765.51	0	1,058,765.51
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0301-E102T2-20-1219121-00000000	0	0	0	926,858.88	0	926,858.88
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0301-E102T2-20-1521621-00000000	0	2,750,913.18	0	2,750,913.18	0	2,750,913.18
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0301-E102T2-20-1521921-00000000	0	2,918,745.00	0	2,918,745.00	0	2,918,745.00
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0301-E102T2-20-1522021-00000000	0	310,256.35	0	310,256.35	0	310,256.35
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0301-E102T2-20-1522121-16800176	0	2,968,858.80	0	2,968,858.80	0	2,968,858.80
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0301-E102T2-20-1522821-00000000	0	-8,024,765.44	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0302-E102T2-20-1110121-00000000	0	0	0	1,021,481.10	0	1,021,481.10
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0302-E102T2-20-1219121-00000000	0	0	0	894,219.55	0	894,219.55
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0302-E102T2-20-1521621-00000000	0	2,659,040.15	0	2,659,040.15	0	2,659,040.15
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0302-E102T2-20-1521921-00000000	0	2,822,265.90	0	2,822,265.90	0	2,822,265.90
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0302-E102T2-20-1522021-00000000	0	304,902.22	0	304,902.22	0	304,902.22
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0302-E102T2-20-1522121-16800176	0	2,882,124.60	0	2,882,124.60	0	2,882,124.60
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0302-E102T2-20-1522821-00000000	0	-7,759,987.50	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0501-E102T2-20-1110121-00000000	0	0	0	1,079,331.24	0	1,079,331.24
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0501-E102T2-20-1219121-00000000	0	0	0	944,862.43	0	944,862.43
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0501-E102T2-20-1521621-00000000	0	2,801,056.46	0	2,801,056.46	0	2,801,056.46
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0501-E102T2-20-1521921-00000000	0	2,971,289.84	0	2,971,289.84	0	2,971,289.84
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0501-E102T2-20-1522021-00000000	0	312,615.67	0	312,615.67	0	312,615.67
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0501-E102T2-20-1522121-16800176	0	3,014,801.54	0	3,014,801.54	0	3,014,801.54
101-5221101001-42301-130-999999-000-414-41400006-232-2E021C1-C0501-E102T2-20-1522821-00000000	0	-8,168,915.40	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400006-232-2E196C1-C0101-E102T2-20-1110121-00000000	0	0	0	81,372.72	0	81,372.72
101-5221101001-42301-130-999999-000-414-41400006-232-2E196C1-C0101-E102T2-20-1219121-00000000	0	0	0	27,124.24	0	27,124.24
101-5221101001-42301-130-999999-000-414-41400006-232-2E196C1-C0101-E102T2-20-1521621-00000000	0	13,257.26	0	13,257.26	0	13,257.26
101-5221101001-42301-130-999999-000-414-41400006-232-2E196C1-C0101-E102T2-20-1521921-00000000	0	15,615.76	0	15,615.76	0	15,615.76
101-5221101001-42301-130-999999-000-414-41400006-232-2E196C1-C0101-E102T2-20-1522021-00000000	0	160,996.66	0	160,996.66	0	160,996.66
101-5221101001-42301-130-999999-000-414-41400006-232-2E196C1-C0101-E102T2-20-1522821-00000000	0	-189,869.68	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400006-232-2E196C1-C0102-E102T2-20-1110121-00000000	0	0	0	83,703.66	0	83,703.66
101-5221101001-42301-130-999999-000-414-41400006-232-2E196C1-C0102-E102T2-20-1219121-00000000	0	0	0	27,901.22	0	27,901.22
101-5221101001-42301-130-999999-000-414-41400006-232-2E196C1-C0102-E102T2-20-1521621-00000000	0	13,637.01	0	13,637.01	0	13,637.01
101-5221101001-42301-130-999999-000-414-41400006-232-2E196C1-C0102-E102T2-20-1521921-00000000	0	16,063.08	0	16,063.08	0	16,063.08
101-5221101001-42301-130-999999-000-414-41400006-232-2E196C1-C0102-E102T2-20-1522021-00000000	0	165,608.45	0	165,608.45	0	165,608.45
101-5221101001-42301-130-999999-000-414-41400006-232-2E196C1-C0102-E102T2-20-1522821-00000000	0	-195,308.54	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400006-232-2E196C1-C0201-E102T2-20-1110121-00000000	0	0	0	81,640.74	0	81,640.74
101-5221101001-42301-130-999999-000-414-41400006-232-2E196C1-C0201-E102T2-20-1219121-00000000	0	0	0	27,213.58	0	27,213.58

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101-5221101001-42301-130-999999-000-414-41400006-232-2E196C1-C0201-E102T2-20-1521621-00000000	0	13,300.92	0	13,300.92	0	13,300.92
101-5221101001-42301-130-999999-000-414-41400006-232-2E196C1-C0201-E102T2-20-1521921-00000000	0	15,667.20	0	15,667.20	0	15,667.20
101-5221101001-42301-130-999999-000-414-41400006-232-2E196C1-C0201-E102T2-20-1522021-00000000	0	161,526.94	0	161,526.94	0	161,526.94
101-5221101001-42301-130-999999-000-414-41400006-232-2E196C1-C0201-E102T2-20-1522821-00000000	0	-190,495.06	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400006-232-2E196C1-C0202-E102T2-20-1110121-00000000	0	0	0	82,220.22	0	82,220.22
101-5221101001-42301-130-999999-000-414-41400006-232-2E196C1-C0202-E102T2-20-1219121-00000000	0	0	0	27,406.74	0	27,406.74
101-5221101001-42301-130-999999-000-414-41400006-232-2E196C1-C0202-E102T2-20-1521621-00000000	0	13,395.33	0	13,395.33	0	13,395.33
101-5221101001-42301-130-999999-000-414-41400006-232-2E196C1-C0202-E102T2-20-1521921-00000000	0	15,778.40	0	15,778.40	0	15,778.40
101-5221101001-42301-130-999999-000-414-41400006-232-2E196C1-C0202-E102T2-20-1522021-00000000	0	162,673.45	0	162,673.45	0	162,673.45
101-5221101001-42301-130-999999-000-414-41400006-232-2E196C1-C0202-E102T2-20-1522821-00000000	0	-191,847.18	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0101-E102T2-16-1110121-00000000	0	0	0	670,824.21	0	670,824.21
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0101-E102T2-16-1219121-00000000	0	0	0	587,249.35	0	587,249.35
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0101-E102T2-16-1521621-00000000	0	1,736,597.09	0	1,736,597.09	0	1,736,597.09
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0101-E102T2-16-1521921-00000000	0	1,841,275.88	0	1,841,275.88	0	1,841,275.88
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0101-E102T2-16-1522021-00000000	0	189,492.98	0	189,492.98	0	189,492.98
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0101-E102T2-16-1522121-16800176	0	1,858,396.42	0	1,858,396.42	0	1,858,396.42
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0101-E102T2-16-1522821-00000000	0	-5,061,772.82	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0102-E102T2-16-1110121-00000000	0	0	0	729,661.10	0	729,661.10
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0102-E102T2-16-1219121-00000000	0	0	0	638,756.04	0	638,756.04
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0102-E102T2-16-1521621-00000000	0	1,875,120.49	0	1,875,120.49	0	1,875,120.49
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0102-E102T2-16-1521921-00000000	0	1,985,383.54	0	1,985,383.54	0	1,985,383.54
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0102-E102T2-16-1522021-00000000	0	190,746.94	0	190,746.94	0	190,746.94
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0102-E102T2-16-1522121-16800176	0	1,972,262.63	0	1,972,262.63	0	1,972,262.63
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0102-E102T2-16-1522821-00000000	0	-5,456,601.96	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0201-E102T2-16-1110121-00000000	0	0	0	659,428.30	0	659,428.30
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0201-E102T2-16-1219121-00000000	0	0	0	577,273.21	0	577,273.21
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0201-E102T2-16-1521621-00000000	0	1,706,067.08	0	1,706,067.08	0	1,706,067.08
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0201-E102T2-16-1521921-00000000	0	1,808,699.22	0	1,808,699.22	0	1,808,699.22
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0201-E102T2-16-1522021-00000000	0	185,127.48	0	185,127.48	0	185,127.48
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0201-E102T2-16-1522121-16800176	0	1,823,160.71	0	1,823,160.71	0	1,823,160.71
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0201-E102T2-16-1522821-00000000	0	-4,972,118.45	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0202-E102T2-16-1110121-00000000	0	0	0	650,483.93	0	650,483.93
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0202-E102T2-16-1219121-00000000	0	0	0	569,443.18	0	569,443.18
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0202-E102T2-16-1521621-00000000	0	1,682,506.37	0	1,682,506.37	0	1,682,506.37
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0202-E102T2-16-1521921-00000000	0	1,783,637.70	0	1,783,637.70	0	1,783,637.70
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0202-E102T2-16-1522021-00000000	0	182,149.22	0	182,149.22	0	182,149.22
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0202-E102T2-16-1522121-16800176	0	1,796,937.86	0	1,796,937.86	0	1,796,937.86
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0202-E102T2-16-1522821-00000000	0	-4,903,183.74	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0301-E102T2-16-1110121-00000000	0	0	0	662,936.57	0	662,936.57
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0301-E102T2-16-1219121-00000000	0	0	0	580,344.41	0	580,344.41
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0301-E102T2-16-1521621-00000000	0	1,713,432.85	0	1,713,432.85	0	1,713,432.85
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0301-E102T2-16-1521921-00000000	0	1,816,164.84	0	1,816,164.84	0	1,816,164.84
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0301-E102T2-16-1522021-00000000	0	184,206.14	0	184,206.14	0	184,206.14
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0301-E102T2-16-1522121-16800176	0	1,826,765.34	0	1,826,765.34	0	1,826,765.34
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0301-E102T2-16-1522821-00000000	0	-4,992,476.14	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0302-E102T2-16-1110121-00000000	0	0	0	342,157.12	0	342,157.12
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0302-E102T2-16-1219121-00000000	0	0	0	299,529.37	0	299,529.37
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0302-E102T2-16-1521621-00000000	0	903,203.88	0	903,203.88	0	903,203.88
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0302-E102T2-16-1521921-00000000	0	961,145.70	0	961,145.70	0	961,145.70
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0302-E102T2-16-1522021-00000000	0	116,088.82	0	116,088.82	0	116,088.82
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0302-E102T2-16-1522121-16800176	0	1,010,030.61	0	1,010,030.61	0	1,010,030.61
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0302-E102T2-16-1522821-00000000	0	-2,643,928.22	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0501-E102T2-16-1110121-00000000	0	0	0	661,487.31	0	661,487.31
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0501-E102T2-16-1219121-00000000	0	0	0	579,075.72	0	579,075.72
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0501-E102T2-16-1521621-00000000	0	1,747,989.03	0	1,747,989.03	0	1,747,989.03
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0501-E102T2-16-1521921-00000000	0	1,820,016.06	0	1,820,016.06	0	1,820,016.06
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0501-E102T2-16-1522021-00000000	0	190,715.69	0	190,715.69	0	190,715.69
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0501-E102T2-16-1522121-16800176	0	1,844,872.56	0	1,844,872.56	0	1,844,872.56
101-5221101001-42301-130-999999-000-414-41400007-232-2E021C1-C0501-E102T2-16-1522821-00000000	0	-5,003,662.76	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400007-232-2E196C1-C0101-E102T2-16-1110121-00000000	0	0	0	51,612.42	0	51,612.42
101-5221101001-42301-130-999999-000-414-41400007-232-2E196C1-C0101-E102T2-16-1219121-00000000	0	0	0	17,204.14	0	17,204.14
101-5221101001-42301-130-999999-000-414-41400007-232-2E196C1-C0101-E102T2-16-1521621-00000000	0	8,408.70	0	8,408.70	0	8,408.70
101-5221101001-42301-130-999999-000-414-41400007-232-2E196C1-C0101-E102T2-16-1521921-00000000	0	9,904.64	0	9,904.64	0	9,904.64
101-5221101001-42301-130-999999-000-414-41400007-232-2E196C1-C0101-E102T2-16-1522021-00000000	0	102,115.64	0	102,115.64	0	102,115.64
101-5221101001-42301-130-999999-000-414-41400007-232-2E196C1-C0101-E102T2-16-1522821-00000000	0	-120,428.98	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400007-232-2E196C1-C0102-E102T2-16-1110121-00000000	0	0	0	51,885.48	0	51,885.48
101-5221101001-42301-130-999999-000-414-41400007-232-2E196C1-C0102-E102T2-16-1219121-00000000	0	0	0	17,295.16	0	17,295.16
101-5221101001-42301-130-999999-000-414-41400007-232-2E196C1-C0102-E102T2-16-1521621-00000000	0	8,453.19	0	8,453.19	0	8,453.19
101-5221101001-42301-130-999999-000-414-41400007-232-2E196C1-C0102-E102T2-16-1521921-00000000	0	9,957.04	0	9,957.04	0	9,957.04

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-130-999999-000-414-41400007-232-2E196C1-C0102-E102T2-16-1522021-00000000	0	102,655.89	0	102,655.89	0	102,655.89
101-5221101001-42301-130-999999-000-414-41400007-232-2E196C1-C0102-E102T2-16-1522821-00000000	0	-121,066.12	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400007-232-2E196C1-C0201-E102T2-16-1110121-00000000	0	0	0	49,719.36	0	49,719.36
101-5221101001-42301-130-999999-000-414-41400007-232-2E196C1-C0201-E102T2-16-1219121-00000000	0	0	0	16,573.12	0	16,573.12
101-5221101001-42301-130-999999-000-414-41400007-232-2E196C1-C0201-E102T2-16-1521621-00000000	0	8,100.29	0	8,100.29	0	8,100.29
101-5221101001-42301-130-999999-000-414-41400007-232-2E196C1-C0201-E102T2-16-1521921-00000000	0	9,541.35	0	9,541.35	0	9,541.35
101-5221101001-42301-130-999999-000-414-41400007-232-2E196C1-C0201-E102T2-16-1522021-00000000	0	98,370.20	0	98,370.20	0	98,370.20
101-5221101001-42301-130-999999-000-414-41400007-232-2E196C1-C0201-E102T2-16-1522821-00000000	0	-116,011.84	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400007-232-2E196C1-C0202-E102T2-16-1110121-00000000	0	0	0	49,761.72	0	49,761.72
101-5221101001-42301-130-999999-000-414-41400007-232-2E196C1-C0202-E102T2-16-1219121-00000000	0	0	0	16,587.24	0	16,587.24
101-5221101001-42301-130-999999-000-414-41400007-232-2E196C1-C0202-E102T2-16-1521621-00000000	0	8,107.19	0	8,107.19	0	8,107.19
101-5221101001-42301-130-999999-000-414-41400007-232-2E196C1-C0202-E102T2-16-1521921-00000000	0	9,549.48	0	9,549.48	0	9,549.48
101-5221101001-42301-130-999999-000-414-41400007-232-2E196C1-C0202-E102T2-16-1522021-00000000	0	98,454.01	0	98,454.01	0	98,454.01
101-5221101001-42301-130-999999-000-414-41400007-232-2E196C1-C0202-E102T2-16-1522821-00000000	0	-116,110.68	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0101-E102T2-35-1110121-00000000	0	0	0	454,338.60	0	454,338.60
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0101-E102T2-35-1219121-00000000	0	0	0	397,734.69	0	397,734.69
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0101-E102T2-35-1521621-00000000	0	1,179,413.95	0	1,179,413.95	0	1,179,413.95
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0101-E102T2-35-1521921-00000000	0	1,251,157.35	0	1,251,157.35	0	1,251,157.35
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0101-E102T2-35-1522021-00000000	0	131,955.40	0	131,955.40	0	131,955.40
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0101-E102T2-35-1522121-16800176	0	1,270,220.26	0	1,270,220.26	0	1,270,220.26
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0101-E102T2-35-1522821-00000000	0	-3,439,816.40	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0102-E102T2-35-1110121-00000000	0	0	0	476,427.58	0	476,427.58
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0102-E102T2-35-1219121-00000000	0	0	0	417,071.70	0	417,071.70
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0102-E102T2-35-1521621-00000000	0	1,229,103.35	0	1,229,103.35	0	1,229,103.35
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0102-E102T2-35-1521921-00000000	0	1,302,339.15	0	1,302,339.15	0	1,302,339.15
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0102-E102T2-35-1522021-00000000	0	129,845.54	0	129,845.54	0	129,845.54
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0102-E102T2-35-1522121-16800176	0	1,304,717.60	0	1,304,717.60	0	1,304,717.60
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0102-E102T2-35-1522821-00000000	0	-3,579,794.83	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0201-E102T2-35-1110121-00000000	0	0	0	412,687.10	0	412,687.10
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0201-E102T2-35-1219121-00000000	0	0	0	361,272.36	0	361,272.36
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0201-E102T2-35-1521621-00000000	0	1,075,529.67	0	1,075,529.67	0	1,075,529.67
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0201-E102T2-35-1521921-00000000	0	1,141,801.53	0	1,141,801.53	0	1,141,801.53
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0201-E102T2-35-1522021-00000000	0	124,581.14	0	124,581.14	0	124,581.14
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0201-E102T2-35-1522121-16800176	0	1,168,872.97	0	1,168,872.97	0	1,168,872.97
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0201-E102T2-35-1522821-00000000	0	-3,139,571.35	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0202-E102T2-35-1110121-00000000	0	0	0	450,245.79	0	450,245.79
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0202-E102T2-35-1219121-00000000	0	0	0	394,151.76	0	394,151.76
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0202-E102T2-35-1521621-00000000	0	1,167,233.28	0	1,167,233.28	0	1,167,233.28
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0202-E102T2-35-1521921-00000000	0	1,237,924.60	0	1,237,924.60	0	1,237,924.60
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0202-E102T2-35-1522021-00000000	0	129,032.87	0	129,032.87	0	129,032.87
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0202-E102T2-35-1522121-16800176	0	1,253,233.98	0	1,253,233.98	0	1,253,233.98
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0202-E102T2-35-1522821-00000000	0	-3,403,285.69	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0301-E102T2-35-1110121-00000000	0	0	0	464,417.41	0	464,417.41
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0301-E102T2-35-1219121-00000000	0	0	0	406,557.81	0	406,557.81
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0301-E102T2-35-1521621-00000000	0	1,203,914.13	0	1,203,914.13	0	1,203,914.13
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0301-E102T2-35-1521921-00000000	0	1,276,815.27	0	1,276,815.27	0	1,276,815.27
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0301-E102T2-35-1522021-00000000	0	133,029.36	0	133,029.36	0	133,029.36
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0301-E102T2-35-1522121-16800176	0	1,292,472.58	0	1,292,472.58	0	1,292,472.58
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0301-E102T2-35-1522821-00000000	0	-3,510,197.83	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0302-E102T2-35-1110121-00000000	0	0	0	432,675.37	0	432,675.37
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0302-E102T2-35-1219121-00000000	0	0	0	378,770.35	0	378,770.35
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0302-E102T2-35-1521621-00000000	0	1,127,258.85	0	1,127,258.85	0	1,127,258.85
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0302-E102T2-35-1521921-00000000	0	1,196,645.71	0	1,196,645.71	0	1,196,645.71
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0302-E102T2-35-1522021-00000000	0	130,210.14	0	130,210.14	0	130,210.14
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0302-E102T2-35-1522121-16800176	0	1,224,191.73	0	1,224,191.73	0	1,224,191.73
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0302-E102T2-35-1522821-00000000	0	-3,290,339.63	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0501-E102T2-35-1110121-00000000	0	0	0	451,346.54	0	451,346.54
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0501-E102T2-35-1219121-00000000	0	0	0	395,115.38	0	395,115.38
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0501-E102T2-35-1521621-00000000	0	1,176,130.94	0	1,176,130.94	0	1,176,130.94
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0501-E102T2-35-1521921-00000000	0	1,248,571.50	0	1,248,571.50	0	1,248,571.50
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0501-E102T2-35-1522021-00000000	0	136,082.81	0	136,082.81	0	136,082.81
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0501-E102T2-35-1522121-16800176	0	1,277,830.26	0	1,277,830.26	0	1,277,830.26
101-5221101001-42301-130-999999-000-414-41400008-232-2E021C1-C0501-E102T2-35-1522821-00000000	0	-3,433,138.41	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400008-232-2E196C1-C0101-E102T2-35-1110121-00000000	0	0	0	37,473.36	0	37,473.36
101-5221101001-42301-130-999999-000-414-41400008-232-2E196C1-C0101-E102T2-35-1219121-00000000	0	0	0	12,491.12	0	12,491.12
101-5221101001-42301-130-999999-000-414-41400008-232-2E196C1-C0101-E102T2-35-1521621-00000000	0	6,105.17	0	6,105.17	0	6,105.17
101-5221101001-42301-130-999999-000-414-41400008-232-2E196C1-C0101-E102T2-35-1521921-00000000	0	7,191.29	0	7,191.29	0	7,191.29
101-5221101001-42301-130-999999-000-414-41400008-232-2E196C1-C0101-E102T2-35-1522021-00000000	0	74,141.38	0	74,141.38	0	74,141.38
101-5221101001-42301-130-999999-000-414-41400008-232-2E196C1-C0101-E102T2-35-1522821-00000000	0	-87,437.84	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5221101001-42301-130-999999-000-414-41400008-232-2E196C1-C0102-E102T2-35-1110121-00000000	0	0	0	37,683.24	0	37,683.24
101-5221101001-42301-130-999999-000-414-41400008-232-2E196C1-C0102-E102T2-35-1219121-00000000	0	0	0	12,561.08	0	12,561.08
101-5221101001-42301-130-999999-000-414-41400008-232-2E196C1-C0102-E102T2-35-1521621-00000000	0	6,139.36	0	6,139.36	0	6,139.36
101-5221101001-42301-130-999999-000-414-41400008-232-2E196C1-C0102-E102T2-35-1521921-00000000	0	7,231.57	0	7,231.57	0	7,231.57
101-5221101001-42301-130-999999-000-414-41400008-232-2E196C1-C0102-E102T2-35-1522021-00000000	0	74,556.63	0	74,556.63	0	74,556.63
101-5221101001-42301-130-999999-000-414-41400008-232-2E196C1-C0102-E102T2-35-1522821-00000000	0	-87,927.56	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400008-232-2E196C1-C0201-E102T2-35-1110121-00000000	0	0	0	37,259.22	0	37,259.22
101-5221101001-42301-130-999999-000-414-41400008-232-2E196C1-C0201-E102T2-35-1219121-00000000	0	0	0	12,419.74	0	12,419.74
101-5221101001-42301-130-999999-000-414-41400008-232-2E196C1-C0201-E102T2-35-1521621-00000000	0	6,070.28	0	6,070.28	0	6,070.28
101-5221101001-42301-130-999999-000-414-41400008-232-2E196C1-C0201-E102T2-35-1521921-00000000	0	7,150.20	0	7,150.20	0	7,150.20
101-5221101001-42301-130-999999-000-414-41400008-232-2E196C1-C0201-E102T2-35-1522021-00000000	0	73,717.70	0	73,717.70	0	73,717.70
101-5221101001-42301-130-999999-000-414-41400008-232-2E196C1-C0201-E102T2-35-1522821-00000000	0	-86,938.18	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400008-232-2E196C1-C0202-E102T2-35-1110121-00000000	0	0	0	37,498.14	0	37,498.14
101-5221101001-42301-130-999999-000-414-41400008-232-2E196C1-C0202-E102T2-35-1219121-00000000	0	0	0	12,499.38	0	12,499.38
101-5221101001-42301-130-999999-000-414-41400008-232-2E196C1-C0202-E102T2-35-1521621-00000000	0	6,109.20	0	6,109.20	0	6,109.20
101-5221101001-42301-130-999999-000-414-41400008-232-2E196C1-C0202-E102T2-35-1521921-00000000	0	7,196.05	0	7,196.05	0	7,196.05
101-5221101001-42301-130-999999-000-414-41400008-232-2E196C1-C0202-E102T2-35-1522021-00000000	0	74,190.41	0	74,190.41	0	74,190.41
101-5221101001-42301-130-999999-000-414-41400008-232-2E196C1-C0202-E102T2-35-1522821-00000000	0	-87,495.66	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0101-E102T2-36-1110121-00000000	0	0	0	171,449.60	0	171,449.60
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0101-E102T2-36-1219121-00000000	0	0	0	150,089.51	0	150,089.51
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0101-E102T2-36-1521621-00000000	0	532,668.49	0	532,668.49	0	532,668.49
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0101-E102T2-36-1521921-00000000	0	582,590.77	0	582,590.77	0	582,590.77
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0101-E102T2-36-1522021-00000000	0	147,406.53	0	147,406.53	0	147,406.53
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0101-E102T2-36-1522121-16800176	0	791,428.47	0	791,428.47	0	791,428.47
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0101-E102T2-36-1522821-00000000	0	-1,610,149.10	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0102-E102T2-36-1110121-00000000	0	0	0	171,050.25	0	171,050.25
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0102-E102T2-36-1219121-00000000	0	0	0	149,739.89	0	149,739.89
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0102-E102T2-36-1521621-00000000	0	529,851.10	0	529,851.10	0	529,851.10
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0102-E102T2-36-1521921-00000000	0	579,245.92	0	579,245.92	0	579,245.92
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0102-E102T2-36-1522021-00000000	0	145,306.47	0	145,306.47	0	145,306.47
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0102-E102T2-36-1522121-16800176	0	783,968.18	0	783,968.18	0	783,968.18
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0102-E102T2-36-1522821-00000000	0	-1,600,781.71	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0201-E102T2-36-1110121-00000000	0	0	0	165,251.60	0	165,251.60
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0201-E102T2-36-1219121-00000000	0	0	0	144,663.68	0	144,663.68
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0201-E102T2-36-1521621-00000000	0	430,754.37	0	430,754.37	0	430,754.37
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0201-E102T2-36-1521921-00000000	0	457,312.87	0	457,312.87	0	457,312.87
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0201-E102T2-36-1522021-00000000	0	49,977.03	0	49,977.03	0	49,977.03
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0201-E102T2-36-1522121-16800176	0	468,341.45	0	468,341.45	0	468,341.45
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0201-E102T2-36-1522821-00000000	0	-1,257,464.88	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0202-E102T2-36-1110121-00000000	0	0	0	173,874.36	0	173,874.36
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0202-E102T2-36-1219121-00000000	0	0	0	152,212.16	0	152,212.16
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0202-E102T2-36-1521621-00000000	0	610,717.95	0	610,717.95	0	610,717.95
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0202-E102T2-36-1521921-00000000	0	679,738.57	0	679,738.57	0	679,738.57
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0202-E102T2-36-1522021-00000000	0	228,063.18	0	228,063.18	0	228,063.18
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0202-E102T2-36-1522121-16800176	0	1,053,841.86	0	1,053,841.86	0	1,053,841.86
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0202-E102T2-36-1522821-00000000	0	-1,884,141.38	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0301-E102T2-36-1110121-00000000	0	0	0	1,462,278.33	0	1,462,278.33
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0301-E102T2-36-1219121-00000000	0	0	0	1,280,099.91	0	1,280,099.91
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0301-E102T2-36-1521621-00000000	0	3,894,449.40	0	3,894,449.40	0	3,894,449.40
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0301-E102T2-36-1521921-00000000	0	4,151,053.70	0	4,151,053.70	0	4,151,053.70
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0301-E102T2-36-1522021-00000000	0	534,484.76	0	534,484.76	0	534,484.76
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0301-E102T2-36-1522121-16800176	0	4,439,207.45	0	4,439,207.45	0	4,439,207.45
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0301-E102T2-36-1522821-00000000	0	-11,422,002.54	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0302-E102T2-36-1110121-00000000	0	0	0	1,463,605.53	0	1,463,605.53
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0302-E102T2-36-1219121-00000000	0	0	0	1,281,261.78	0	1,281,261.78
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0302-E102T2-36-1521621-00000000	0	3,892,574.41	0	3,892,574.41	0	3,892,574.41
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0302-E102T2-36-1521921-00000000	0	4,148,000.69	0	4,148,000.69	0	4,148,000.69
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0302-E102T2-36-1522021-00000000	0	528,942.18	0	528,942.18	0	528,942.18
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0302-E102T2-36-1522121-16800176	0	4,423,964.04	0	4,423,964.04	0	4,423,964.04
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0302-E102T2-36-1522821-00000000	0	-11,413,096.99	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0501-E102T2-36-1110121-00000000	0	0	0	1,444,305.42	0	1,444,305.42
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0501-E102T2-36-1219121-00000000	0	0	0	1,264,366.16	0	1,264,366.16
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0501-E102T2-36-1521621-00000000	0	3,844,048.05	0	3,844,048.05	0	3,844,048.05
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0501-E102T2-36-1521921-00000000	0	4,096,837.34	0	4,096,837.34	0	4,096,837.34
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0501-E102T2-36-1522021-00000000	0	525,091.29	0	525,091.29	0	525,091.29
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0501-E102T2-36-1522121-16800176	0	744,771.58	0	744,771.58	0	744,771.58
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0501-E102T2-36-1522821-00000000	0	-11,272,584.74	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400009-232-2E021C1-C0501-E102T2-36-1522821-16800176	0	3,630,843.85	0	3,630,843.85	0	3,630,843.85
101-5221101001-42301-130-999999-000-414-41400009-232-2E196C1-C0101-E102T2-36-1110121-00000000	0	0	0	25.92	0	25.92

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101-5221101001-42301-130-999999-000-414-41400009-232-2E196C1-C0101-E102T2-36-1219121-00000000	0	0	0	8.64	0	8.64
101-5221101001-42301-130-999999-000-414-41400009-232-2E196C1-C0101-E102T2-36-1521621-00000000	0	4.23	0	4.23	0	4.23
101-5221101001-42301-130-999999-000-414-41400009-232-2E196C1-C0101-E102T2-36-1521921-00000000	0	4.97	0	4.97	0	4.97
101-5221101001-42301-130-999999-000-414-41400009-232-2E196C1-C0101-E102T2-36-1522021-00000000	0	51.28	0	51.28	0	51.28
101-5221101001-42301-130-999999-000-414-41400009-232-2E196C1-C0101-E102T2-36-1522821-00000000	0	-60.48	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400009-232-2E196C1-C0102-E102T2-36-1110121-00000000	0	0	0	25.92	0	25.92
101-5221101001-42301-130-999999-000-414-41400009-232-2E196C1-C0102-E102T2-36-1219121-00000000	0	0	0	8.64	0	8.64
101-5221101001-42301-130-999999-000-414-41400009-232-2E196C1-C0102-E102T2-36-1521621-00000000	0	4.23	0	4.23	0	4.23
101-5221101001-42301-130-999999-000-414-41400009-232-2E196C1-C0102-E102T2-36-1521921-00000000	0	4.97	0	4.97	0	4.97
101-5221101001-42301-130-999999-000-414-41400009-232-2E196C1-C0102-E102T2-36-1522021-00000000	0	51.28	0	51.28	0	51.28
101-5221101001-42301-130-999999-000-414-41400009-232-2E196C1-C0102-E102T2-36-1522821-00000000	0	-60.48	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400009-232-2E196C1-C0201-E102T2-36-1110121-00000000	0	0	0	30.24	0	30.24
101-5221101001-42301-130-999999-000-414-41400009-232-2E196C1-C0201-E102T2-36-1219121-00000000	0	0	0	10.08	0	10.08
101-5221101001-42301-130-999999-000-414-41400009-232-2E196C1-C0201-E102T2-36-1521621-00000000	0	4.93	0	4.93	0	4.93
101-5221101001-42301-130-999999-000-414-41400009-232-2E196C1-C0201-E102T2-36-1521921-00000000	0	5.8	0	5.8	0	5.8
101-5221101001-42301-130-999999-000-414-41400009-232-2E196C1-C0201-E102T2-36-1522021-00000000	0	59.83	0	59.83	0	59.83
101-5221101001-42301-130-999999-000-414-41400009-232-2E196C1-C0201-E102T2-36-1522821-00000000	0	-70.56	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400009-232-2E196C1-C0202-E102T2-36-1110121-00000000	0	0	0	25.92	0	25.92
101-5221101001-42301-130-999999-000-414-41400009-232-2E196C1-C0202-E102T2-36-1219121-00000000	0	0	0	8.64	0	8.64
101-5221101001-42301-130-999999-000-414-41400009-232-2E196C1-C0202-E102T2-36-1521621-00000000	0	4.23	0	4.23	0	4.23
101-5221101001-42301-130-999999-000-414-41400009-232-2E196C1-C0202-E102T2-36-1521921-00000000	0	4.97	0	4.97	0	4.97
101-5221101001-42301-130-999999-000-414-41400009-232-2E196C1-C0202-E102T2-36-1522021-00000000	0	51.28	0	51.28	0	51.28
101-5221101001-42301-130-999999-000-414-41400009-232-2E196C1-C0202-E102T2-36-1522821-00000000	0	-60.48	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0101-E102T2-31-1110121-00000000	0	0	0	1,221,954.06	0	1,221,954.06
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0101-E102T2-31-1219121-00000000	0	0	0	1,069,716.51	0	1,069,716.51
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0101-E102T2-31-1521621-00000000	0	3,178,343.97	0	3,178,343.97	0	3,178,343.97
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0101-E102T2-31-1521921-00000000	0	3,372,938.52	0	3,372,938.52	0	3,372,938.52
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0101-E102T2-31-1522021-00000000	0	361,898.31	0	361,898.31	0	361,898.31
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0101-E102T2-31-1522121-16800176	0	3,438,671.48	0	3,438,671.48	0	3,438,671.48
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0101-E102T2-31-1522821-00000000	0	-9,273,849.69	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0102-E102T2-31-1110121-00000000	0	0	0	1,161,562.33	0	1,161,562.33
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0102-E102T2-31-1219121-00000000	0	0	0	1,016,848.72	0	1,016,848.72
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0102-E102T2-31-1521621-00000000	0	3,032,809.24	0	3,032,809.24	0	3,032,809.24
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0102-E102T2-31-1521921-00000000	0	3,220,797.88	0	3,220,797.88	0	3,220,797.88
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0102-E102T2-31-1522021-00000000	0	356,877.56	0	356,877.56	0	356,877.56
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0102-E102T2-31-1522121-16800176	0	3,309,858.66	0	3,309,858.66	0	3,309,858.66
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0102-E102T2-31-1522821-00000000	0	-8,856,649.32	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0201-E102T2-31-1110121-00000000	0	0	0	1,235,730.45	0	1,235,730.45
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0201-E102T2-31-1219121-00000000	0	0	0	1,081,776.56	0	1,081,776.56
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0201-E102T2-31-1521621-00000000	0	3,220,470.48	0	3,220,470.48	0	3,220,470.48
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0201-E102T2-31-1521921-00000000	0	3,418,900.36	0	3,418,900.36	0	3,418,900.36
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0201-E102T2-31-1522021-00000000	0	372,990.92	0	372,990.92	0	372,990.92
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0201-E102T2-31-1522121-16800176	0	3,499,860.83	0	3,499,860.83	0	3,499,860.83
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0201-E102T2-31-1522821-00000000	0	-9,400,825.26	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0202-E102T2-31-1110121-00000000	0	0	0	1,176,887.28	0	1,176,887.28
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0202-E102T2-31-1219121-00000000	0	0	0	1,030,264.41	0	1,030,264.41
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0202-E102T2-31-1521621-00000000	0	3,075,831.06	0	3,075,831.06	0	3,075,831.06
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0202-E102T2-31-1521921-00000000	0	3,267,084.73	0	3,267,084.73	0	3,267,084.73
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0202-E102T2-31-1522021-00000000	0	364,938.53	0	364,938.53	0	364,938.53
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0202-E102T2-31-1522121-16800176	0	3,364,246.09	0	3,364,246.09	0	3,364,246.09
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0202-E102T2-31-1522821-00000000	0	-8,984,217.74	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0301-E102T2-31-1110121-00000000	0	0	0	1,173,705.49	0	1,173,705.49
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0301-E102T2-31-1219121-00000000	0	0	0	1,027,479.01	0	1,027,479.01
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0301-E102T2-31-1521621-00000000	0	3,067,312.69	0	3,067,312.69	0	3,067,312.69
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0301-E102T2-31-1521921-00000000	0	3,257,996.44	0	3,257,996.44	0	3,257,996.44
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0301-E102T2-31-1522021-00000000	0	363,726.12	0	363,726.12	0	363,726.12
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0301-E102T2-31-1522121-16800176	0	3,354,428.72	0	3,354,428.72	0	3,354,428.72
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0301-E102T2-31-1522821-00000000	0	-8,959,206.31	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0302-E102T2-31-1110121-00000000	0	0	0	1,201,788.80	0	1,201,788.80
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0302-E102T2-31-1219121-00000000	0	0	0	1,052,063.56	0	1,052,063.56
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0302-E102T2-31-1521621-00000000	0	3,132,958.54	0	3,132,958.54	0	3,132,958.54
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0302-E102T2-31-1521921-00000000	0	3,326,184.45	0	3,326,184.45	0	3,326,184.45
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0302-E102T2-31-1522021-00000000	0	363,798.17	0	363,798.17	0	363,798.17
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0302-E102T2-31-1522121-16800176	0	3,407,094.68	0	3,407,094.68	0	3,407,094.68
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0302-E102T2-31-1522821-00000000	0	-9,145,978.16	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0501-E102T2-31-1110121-00000000	0	0	0	1,235,107.36	0	1,235,107.36
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0501-E102T2-31-1219121-00000000	0	0	0	1,081,231.11	0	1,081,231.11
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0501-E102T2-31-1521621-00000000	0	3,214,068.82	0	3,214,068.82	0	3,214,068.82
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0501-E102T2-31-1521921-00000000	0	3,411,152.52	0	3,411,152.52	0	3,411,152.52

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0501-E102T2-31-1522021-00000000	0	367,479.23	0	367,479.23	0	367,479.23
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0501-E102T2-31-1522121-16800176	0	3,481,074.71	0	3,481,074.71	0	3,481,074.71
101-5221101001-42301-130-999999-000-414-41400010-232-2E021C1-C0501-E102T2-31-1522201-00000000	0	-9,379,063.78	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400010-232-2E196C1-C0101-E102T2-31-1110121-00000000	0	0	0	104,595.90	0	104,595.90
101-5221101001-42301-130-999999-000-414-41400010-232-2E196C1-C0101-E102T2-31-1219121-00000000	0	0	0	34,865.30	0	34,865.30
101-5221101001-42301-130-999999-000-414-41400010-232-2E196C1-C0101-E102T2-31-1521621-00000000	0	17,040.78	0	17,040.78	0	17,040.78
101-5221101001-42301-130-999999-000-414-41400010-232-2E196C1-C0101-E102T2-31-1521921-00000000	0	20,072.39	0	20,072.39	0	20,072.39
101-5221101001-42301-130-999999-000-414-41400010-232-2E196C1-C0101-E102T2-31-1522021-00000000	0	206,943.93	0	206,943.93	0	206,943.93
101-5221101001-42301-130-999999-000-414-41400010-232-2E196C1-C0101-E102T2-31-1522821-00000000	0	-244,057.10	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400010-232-2E196C1-C0102-E102T2-31-1110121-00000000	0	0	0	104,238.18	0	104,238.18
101-5221101001-42301-130-999999-000-414-41400010-232-2E196C1-C0102-E102T2-31-1219121-00000000	0	0	0	34,746.06	0	34,746.06
101-5221101001-42301-130-999999-000-414-41400010-232-2E196C1-C0102-E102T2-31-1521621-00000000	0	16,982.50	0	16,982.50	0	16,982.50
101-5221101001-42301-130-999999-000-414-41400010-232-2E196C1-C0102-E102T2-31-1521921-00000000	0	20,003.74	0	20,003.74	0	20,003.74
101-5221101001-42301-130-999999-000-414-41400010-232-2E196C1-C0102-E102T2-31-1522021-00000000	0	206,236.18	0	206,236.18	0	206,236.18
101-5221101001-42301-130-999999-000-414-41400010-232-2E196C1-C0102-E102T2-31-1522821-00000000	0	-243,222.42	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400010-232-2E196C1-C0201-E102T2-31-1110121-00000000	0	0	0	103,840.32	0	103,840.32
101-5221101001-42301-130-999999-000-414-41400010-232-2E196C1-C0201-E102T2-31-1219121-00000000	0	0	0	34,613.44	0	34,613.44
101-5221101001-42301-130-999999-000-414-41400010-232-2E196C1-C0201-E102T2-31-1521621-00000000	0	16,917.68	0	16,917.68	0	16,917.68
101-5221101001-42301-130-999999-000-414-41400010-232-2E196C1-C0201-E102T2-31-1521921-00000000	0	19,927.39	0	19,927.39	0	19,927.39
101-5221101001-42301-130-999999-000-414-41400010-232-2E196C1-C0201-E102T2-31-1522021-00000000	0	205,449.01	0	205,449.01	0	205,449.01
101-5221101001-42301-130-999999-000-414-41400010-232-2E196C1-C0201-E102T2-31-1522821-00000000	0	-242,294.08	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400010-232-2E196C1-C0202-E102T2-31-1110121-00000000	0	0	0	105,739.14	0	105,739.14
101-5221101001-42301-130-999999-000-414-41400010-232-2E196C1-C0202-E102T2-31-1219121-00000000	0	0	0	35,246.38	0	35,246.38
101-5221101001-42301-130-999999-000-414-41400010-232-2E196C1-C0202-E102T2-31-1521621-00000000	0	17,227.04	0	17,227.04	0	17,227.04
101-5221101001-42301-130-999999-000-414-41400010-232-2E196C1-C0202-E102T2-31-1521921-00000000	0	20,291.78	0	20,291.78	0	20,291.78
101-5221101001-42301-130-999999-000-414-41400010-232-2E196C1-C0202-E102T2-31-1522021-00000000	0	209,205.84	0	209,205.84	0	209,205.84
101-5221101001-42301-130-999999-000-414-41400010-232-2E196C1-C0202-E102T2-31-1522821-00000000	0	-246,724.66	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0101-E102T2-36-1110121-00000000	0	0	0	73,800.68	0	73,800.68
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0101-E102T2-36-1219121-00000000	0	0	0	64,606.20	0	64,606.20
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0101-E102T2-36-1521621-00000000	0	192,678.36	0	192,678.36	0	192,678.36
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0101-E102T2-36-1521921-00000000	0	204,618.91	0	204,618.91	0	204,618.91
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0101-E102T2-36-1522021-00000000	0	22,659.68	0	22,659.68	0	22,659.68
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0101-E102T2-36-1522121-16800176	0	210,246.86	0	210,246.86	0	210,246.86
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0101-E102T2-36-1522821-00000000	0	-562,666.12	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0102-E102T2-36-1110121-00000000	0	0	0	94,164.13	0	94,164.13
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0102-E102T2-36-1219121-00000000	0	0	0	82,432.65	0	82,432.65
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0102-E102T2-36-1521621-00000000	0	244,462.74	0	244,462.74	0	244,462.74
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0102-E102T2-36-1521921-00000000	0	259,337.96	0	259,337.96	0	259,337.96
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0102-E102T2-36-1522021-00000000	0	27,373.99	0	27,373.99	0	27,373.99
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0102-E102T2-36-1522121-16800176	0	263,341.54	0	263,341.54	0	263,341.54
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0102-E102T2-36-1522821-00000000	0	-713,001.97	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0201-E102T2-36-1110121-00000000	0	0	0	120,404.38	0	120,404.38
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0201-E102T2-36-1219121-00000000	0	0	0	105,403.77	0	105,403.77
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0201-E102T2-36-1521621-00000000	0	0	0	310,896.48	0	310,896.48
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0201-E102T2-36-1521921-00000000	0	329,476.12	0	329,476.12	0	329,476.12
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0201-E102T2-36-1522021-00000000	0	33,119.52	0	33,119.52	0	33,119.52
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0201-E102T2-36-1522121-16800176	0	330,706.32	0	330,706.32	0	330,706.32
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0201-E102T2-36-1522821-00000000	0	-905,671.55	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0301-E102T2-36-1110121-00000000	0	0	0	89,755.35	0	89,755.35
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0301-E102T2-36-1219121-00000000	0	0	0	78,573.14	0	78,573.14
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0301-E102T2-36-1521621-00000000	0	233,214.33	0	233,214.33	0	233,214.33
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0301-E102T2-36-1521921-00000000	0	247,444.55	0	247,444.55	0	247,444.55
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0301-E102T2-36-1522021-00000000	0	26,312.23	0	26,312.23	0	26,312.23
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0301-E102T2-36-1522121-16800176	0	251,714.94	0	251,714.94	0	251,714.94
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0301-E102T2-36-1522821-00000000	0	-680,322.22	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0501-E102T2-36-1110121-00000000	0	0	0	78,561.35	0	78,561.35
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0501-E102T2-36-1219121-00000000	0	0	0	68,773.76	0	68,773.76
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0501-E102T2-36-1521621-00000000	0	204,511.10	0	204,511.10	0	204,511.10
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0501-E102T2-36-1521921-00000000	0	217,066.35	0	217,066.35	0	217,066.35
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0501-E102T2-36-1522021-00000000	0	23,456.89	0	23,456.89	0	23,456.89
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0501-E102T2-36-1522121-16800176	0	221,684.67	0	221,684.67	0	221,684.67
101-5221101001-42301-130-999999-000-414-41400011-232-2E021C1-C0501-E102T2-36-1522821-00000000	0	-596,837.39	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400011-232-2E196C1-C0101-E102T2-36-1110121-00000000	0	0	0	7,621.02	0	7,621.02
101-5221101001-42301-130-999999-000-414-41400011-232-2E196C1-C0101-E102T2-36-1219121-00000000	0	0	0	2,540.34	0	2,540.34
101-5221101001-42301-130-999999-000-414-41400011-232-2E196C1-C0101-E102T2-36-1521621-00000000	0	1,241.61	0	1,241.61	0	1,241.61
101-5221101001-42301-130-999999-000-414-41400011-232-2E196C1-C0101-E102T2-36-1521921-00000000	0	1,462.51	0	1,462.51	0	1,462.51
101-5221101001-42301-130-999999-000-414-41400011-232-2E196C1-C0101-E102T2-36-1522021-00000000	0	15,078.26	0	15,078.26	0	15,078.26
101-5221101001-42301-130-999999-000-414-41400011-232-2E196C1-C0101-E102T2-36-1522821-00000000	0	-17,782.38	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400011-232-2E196C1-C0102-E102T2-36-1110121-00000000	0	0	0	7,609.44	0	7,609.44

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-130-999999-000-414-41400011-232-2E196C1-C0102-E102T2-36-1219121-00000000	0	0	0	2,536.48	0	2,536.48
101-5221101001-42301-130-999999-000-414-41400011-232-2E196C1-C0102-E102T2-36-1521621-00000000	0	1,239.73	0	1,239.73	0	1,239.73
101-5221101001-42301-130-999999-000-414-41400011-232-2E196C1-C0102-E102T2-36-1521921-00000000	0	1,460.28	0	1,460.28	0	1,460.28
101-5221101001-42301-130-999999-000-414-41400011-232-2E196C1-C0102-E102T2-36-1522021-00000000	0	15,055.35	0	15,055.35	0	15,055.35
101-5221101001-42301-130-999999-000-414-41400011-232-2E196C1-C0102-E102T2-36-1522821-00000000	0	-17,755.36	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400011-232-2E196C1-C0202-E102T2-36-1110121-00000000	0	0	0	6,553.86	0	6,553.86
101-5221101001-42301-130-999999-000-414-41400011-232-2E196C1-C0202-E102T2-36-1219121-00000000	0	0	0	2,184.62	0	2,184.62
101-5221101001-42301-130-999999-000-414-41400011-232-2E196C1-C0202-E102T2-36-1521621-00000000	0	1,067.76	0	1,067.76	0	1,067.76
101-5221101001-42301-130-999999-000-414-41400011-232-2E196C1-C0202-E102T2-36-1521921-00000000	0	1,257.71	0	1,257.71	0	1,257.71
101-5221101001-42301-130-999999-000-414-41400011-232-2E196C1-C0202-E102T2-36-1522021-00000000	0	12,966.87	0	12,966.87	0	12,966.87
101-5221101001-42301-130-999999-000-414-41400011-232-2E196C1-C0202-E102T2-36-1522821-00000000	0	-15,292.34	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0101-E102T2-02-1110121-00000000	0	0	0	226,130.21	0	226,130.21
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0101-E102T2-02-1219121-00000000	0	0	0	197,957.71	0	197,957.71
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0101-E102T2-02-1521621-00000000	0	589,433.84	0	589,433.84	0	589,433.84
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0101-E102T2-02-1521921-00000000	0	625,773.80	0	625,773.80	0	625,773.80
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0101-E102T2-02-1522021-00000000	0	68,377.11	0	68,377.11	0	68,377.11
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0101-E102T2-02-1522121-16800176	0	640,841.69	0	640,841.69	0	640,841.69
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0101-E102T2-02-1522821-00000000	0	-1,720,677.83	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0102-E102T2-02-1110121-00000000	0	0	0	211,891.47	0	211,891.47
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0102-E102T2-02-1219121-00000000	0	0	0	185,492.90	0	185,492.90
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0102-E102T2-02-1521621-00000000	0	553,527.03	0	553,527.03	0	553,527.03
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0102-E102T2-02-1521921-00000000	0	587,893.88	0	587,893.88	0	587,893.88
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0102-E102T2-02-1522021-00000000	0	65,417.73	0	65,417.73	0	65,417.73
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0102-E102T2-02-1522121-16800176	0	604,793.76	0	604,793.76	0	604,793.76
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0102-E102T2-02-1522821-00000000	0	-1,616,635.82	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0201-E102T2-02-1110121-00000000	0	0	0	208,422.57	0	208,422.57
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0201-E102T2-02-1219121-00000000	0	0	0	182,456.17	0	182,456.17
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0201-E102T2-02-1521621-00000000	0	543,035.38	0	543,035.38	0	543,035.38
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0201-E102T2-02-1521921-00000000	0	576,466.59	0	576,466.59	0	576,466.59
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0201-E102T2-02-1522021-00000000	0	62,753.56	0	62,753.56	0	62,753.56
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0201-E102T2-02-1522121-16800176	0	589,798.68	0	589,798.68	0	589,798.68
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0201-E102T2-02-1522821-00000000	0	-1,585,075.74	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0301-E102T2-02-1110121-00000000	0	0	0	204,695.65	0	204,695.65
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0301-E102T2-02-1219121-00000000	0	0	0	179,193.57	0	179,193.57
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0301-E102T2-02-1521621-00000000	0	531,848.48	0	531,848.48	0	531,848.48
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0301-E102T2-02-1521921-00000000	0	564,296.86	0	564,296.86	0	564,296.86
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0301-E102T2-02-1522021-00000000	0	59,986.23	0	59,986.23	0	59,986.23
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0301-E102T2-02-1522121-16800176	0	573,991.84	0	573,991.84	0	573,991.84
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0301-E102T2-02-1522821-00000000	0	-1,551,471.83	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0501-E102T2-02-1110121-00000000	0	0	0	191,406.94	0	191,406.94
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0501-E102T2-02-1219121-00000000	0	0	0	167,560.43	0	167,560.43
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0501-E102T2-02-1521621-00000000	0	500,186.53	0	500,186.53	0	500,186.53
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0501-E102T2-02-1521921-00000000	0	531,275.64	0	531,275.64	0	531,275.64
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0501-E102T2-02-1522021-00000000	0	59,284.57	0	59,284.57	0	59,284.57
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0501-E102T2-02-1522121-16800176	0	546,936.55	0	546,936.55	0	546,936.55
101-5221101001-42301-130-999999-000-414-41400012-232-2E021C1-C0501-E102T2-02-1522821-00000000	0	-1,460,959.06	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400012-232-2E196C1-C0101-E102T2-02-1110121-00000000	0	0	0	17,778.96	0	17,778.96
101-5221101001-42301-130-999999-000-414-41400012-232-2E196C1-C0101-E102T2-02-1219121-00000000	0	0	0	5,926.32	0	5,926.32
101-5221101001-42301-130-999999-000-414-41400012-232-2E196C1-C0101-E102T2-02-1521621-00000000	0	2,896.55	0	2,896.55	0	2,896.55
101-5221101001-42301-130-999999-000-414-41400012-232-2E196C1-C0101-E102T2-02-1521921-00000000	0	3,411.86	0	3,411.86	0	3,411.86
101-5221101001-42301-130-999999-000-414-41400012-232-2E196C1-C0101-E102T2-02-1522021-00000000	0	35,175.83	0	35,175.83	0	35,175.83
101-5221101001-42301-130-999999-000-414-41400012-232-2E196C1-C0101-E102T2-02-1522821-00000000	0	-41,484.24	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400012-232-2E196C1-C0102-E102T2-02-1110121-00000000	0	0	0	17,319.90	0	17,319.90
101-5221101001-42301-130-999999-000-414-41400012-232-2E196C1-C0102-E102T2-02-1219121-00000000	0	0	0	5,773.30	0	5,773.30
101-5221101001-42301-130-999999-000-414-41400012-232-2E196C1-C0102-E102T2-02-1521621-00000000	0	2,821.76	0	2,821.76	0	2,821.76
101-5221101001-42301-130-999999-000-414-41400012-232-2E196C1-C0102-E102T2-02-1521921-00000000	0	3,323.76	0	3,323.76	0	3,323.76
101-5221101001-42301-130-999999-000-414-41400012-232-2E196C1-C0102-E102T2-02-1522021-00000000	0	34,267.58	0	34,267.58	0	34,267.58
101-5221101001-42301-130-999999-000-414-41400012-232-2E196C1-C0102-E102T2-02-1522821-00000000	0	-40,413.10	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400012-232-2E196C1-C0202-E102T2-02-1110121-00000000	0	0	0	16,659.24	0	16,659.24
101-5221101001-42301-130-999999-000-414-41400012-232-2E196C1-C0202-E102T2-02-1219121-00000000	0	0	0	5,553.08	0	5,553.08
101-5221101001-42301-130-999999-000-414-41400012-232-2E196C1-C0202-E102T2-02-1521621-00000000	0	2,714.12	0	2,714.12	0	2,714.12
101-5221101001-42301-130-999999-000-414-41400012-232-2E196C1-C0202-E102T2-02-1521921-00000000	0	3,196.98	0	3,196.98	0	3,196.98
101-5221101001-42301-130-999999-000-414-41400012-232-2E196C1-C0202-E102T2-02-1522021-00000000	0	32,960.46	0	32,960.46	0	32,960.46
101-5221101001-42301-130-999999-000-414-41400012-232-2E196C1-C0202-E102T2-02-1522821-00000000	0	-38,871.56	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0101-E102T2-36-1110121-00000000	0	0	0	1,256,313.20	0	1,256,313.20
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0101-E102T2-36-1219121-00000000	0	0	0	1,099,795.01	0	1,099,795.01
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0101-E102T2-36-1521621-00000000	0	3,268,635.99	0	3,268,635.99	0	3,268,635.99
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0101-E102T2-36-1521921-00000000	0	3,468,942.75	0	3,468,942.75	0	3,468,942.75
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0101-E102T2-36-1522021-00000000	0	373,102.23	0	373,102.23	0	373,102.23

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0101-E102T2-36-1522121-00000000	0	2,364,424.78	0	2,364,424.78	0	2,364,424.78
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0101-E102T2-36-1522821-00000000	0	-9,475,105.75	0	62,794.93	0	62,794.93
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0102-E102T2-36-1110121-00000000	0	0	0	1,287,369.85	0	1,287,369.85
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0102-E102T2-36-1219121-00000000	0	0	0	1,126,982.46	0	1,126,982.46
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0102-E102T2-36-1521621-00000000	0	3,343,157.89	0	3,343,157.89	0	3,343,157.89
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0102-E102T2-36-1521921-00000000	0	3,546,778.29	0	3,546,778.29	0	3,546,778.29
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0102-E102T2-36-1522021-00000000	0	375,327.73	0	375,327.73	0	375,327.73
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0102-E102T2-36-1522121-00000000	0	2,422,874.51	0	2,422,874.51	0	2,422,874.51
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0102-E102T2-36-1522821-00000000	0	-9,688,138.42	0	63,169.49	0	63,169.49
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0201-E102T2-36-1110121-00000000	0	0	0	1,267,557.91	0	1,267,557.91
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0201-E102T2-36-1219121-00000000	0	0	0	1,109,638.81	0	1,109,638.81
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0201-E102T2-36-1521621-00000000	0	3,294,181.76	0	3,294,181.76	0	3,294,181.76
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0201-E102T2-36-1521921-00000000	0	3,495,313.65	0	3,495,313.65	0	3,495,313.65
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0201-E102T2-36-1522021-00000000	0	372,307.47	0	372,307.47	0	372,307.47
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0201-E102T2-36-1522121-00000000	0	2,385,587.76	0	2,385,587.76	0	2,385,587.76
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0201-E102T2-36-1522821-00000000	0	-9,547,390.64	0	62,661.16	0	62,661.16
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0202-E102T2-36-1110121-00000000	0	0	0	1,251,690.19	0	1,251,690.19
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0202-E102T2-36-1219121-00000000	0	0	0	1,095,747.94	0	1,095,747.94
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0202-E102T2-36-1521621-00000000	0	3,252,521.71	0	3,252,521.71	0	3,252,521.71
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0202-E102T2-36-1521921-00000000	0	3,451,025.57	0	3,451,025.57	0	3,451,025.57
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0202-E102T2-36-1522021-00000000	0	367,176.22	0	367,176.22	0	367,176.22
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0202-E102T2-36-1522121-16800176	0	3,511,068.42	0	3,511,068.42	0	3,511,068.42
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0202-E102T2-36-1522821-00000000	0	-9,488,245.14	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0301-E102T2-36-1110121-00000000	0	0	0	1,269,805.01	0	1,269,805.01
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0301-E102T2-36-1219121-00000000	0	0	0	1,111,605.93	0	1,111,605.93
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0301-E102T2-36-1521621-00000000	0	3,299,715.79	0	3,299,715.79	0	3,299,715.79
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0301-E102T2-36-1521921-00000000	0	3,501,124.47	0	3,501,124.47	0	3,501,124.47
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0301-E102T2-36-1522021-00000000	0	372,626.76	0	372,626.76	0	372,626.76
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0301-E102T2-36-1522121-16800176	0	3,562,318.57	0	3,562,318.57	0	3,562,318.57
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0301-E102T2-36-1522821-00000000	0	-9,625,998.74	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0302-E102T2-36-1110121-00000000	0	0	0	1,225,787.32	0	1,225,787.32
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0302-E102T2-36-1219121-00000000	0	0	0	1,073,072.76	0	1,073,072.76
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0302-E102T2-36-1521621-00000000	0	3,190,441.04	0	3,190,441.04	0	3,190,441.04
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0302-E102T2-36-1521921-00000000	0	3,386,199.67	0	3,386,199.67	0	3,386,199.67
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0302-E102T2-36-1522021-00000000	0	365,401.41	0	365,401.41	0	365,401.41
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0302-E102T2-36-1522121-16800176	0	3,457,030.57	0	3,457,030.57	0	3,457,030.57
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0302-E102T2-36-1522821-00000000	0	-9,310,517.42	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0501-E102T2-36-1110121-00000000	0	0	0	1,255,255.69	0	1,255,255.69
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0501-E102T2-36-1219121-00000000	0	0	0	1,098,869.24	0	1,098,869.24
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0501-E102T2-36-1521621-00000000	0	3,260,146.72	0	3,260,146.72	0	3,260,146.72
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0501-E102T2-36-1521921-00000000	0	3,458,788.35	0	3,458,788.35	0	3,458,788.35
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0501-E102T2-36-1522021-00000000	0	366,394.84	0	366,394.84	0	366,394.84
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0501-E102T2-36-1522121-16800176	0	3,515,227.41	0	3,515,227.41	0	3,515,227.41
101-5221101001-42301-130-999999-000-414-41400013-232-2E021C1-C0501-E102T2-36-1522821-00000000	0	-9,509,430.47	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400013-232-2E196C1-C0101-E102T2-36-1110121-00000000	0	0	0	106,142.88	0	106,142.88
101-5221101001-42301-130-999999-000-414-41400013-232-2E196C1-C0101-E102T2-36-1219121-00000000	0	0	0	35,380.96	0	35,380.96
101-5221101001-42301-130-999999-000-414-41400013-232-2E196C1-C0101-E102T2-36-1521621-00000000	0	17,292.82	0	17,292.82	0	17,292.82
101-5221101001-42301-130-999999-000-414-41400013-232-2E196C1-C0101-E102T2-36-1521921-00000000	0	20,369.26	0	20,369.26	0	20,369.26
101-5221101001-42301-130-999999-000-414-41400013-232-2E196C1-C0101-E102T2-36-1522021-00000000	0	210,004.64	0	210,004.64	0	210,004.64
101-5221101001-42301-130-999999-000-414-41400013-232-2E196C1-C0101-E102T2-36-1522821-00000000	0	-247,666.72	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400013-232-2E196C1-C0102-E102T2-36-1110121-00000000	0	0	0	104,315.04	0	104,315.04
101-5221101001-42301-130-999999-000-414-41400013-232-2E196C1-C0102-E102T2-36-1219121-00000000	0	0	0	34,771.68	0	34,771.68
101-5221101001-42301-130-999999-000-414-41400013-232-2E196C1-C0102-E102T2-36-1521621-00000000	0	16,995.02	0	16,995.02	0	16,995.02
101-5221101001-42301-130-999999-000-414-41400013-232-2E196C1-C0102-E102T2-36-1521921-00000000	0	20,018.49	0	20,018.49	0	20,018.49
101-5221101001-42301-130-999999-000-414-41400013-232-2E196C1-C0102-E102T2-36-1522021-00000000	0	206,388.25	0	206,388.25	0	206,388.25
101-5221101001-42301-130-999999-000-414-41400013-232-2E196C1-C0102-E102T2-36-1522821-00000000	0	-243,401.76	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400013-232-2E196C1-C0201-E102T2-36-1110121-00000000	0	0	0	108,082.14	0	108,082.14
101-5221101001-42301-130-999999-000-414-41400013-232-2E196C1-C0201-E102T2-36-1219121-00000000	0	0	0	36,027.38	0	36,027.38
101-5221101001-42301-130-999999-000-414-41400013-232-2E196C1-C0201-E102T2-36-1521621-00000000	0	17,608.76	0	17,608.76	0	17,608.76
101-5221101001-42301-130-999999-000-414-41400013-232-2E196C1-C0201-E102T2-36-1521921-00000000	0	20,741.41	0	20,741.41	0	20,741.41
101-5221101001-42301-130-999999-000-414-41400013-232-2E196C1-C0201-E102T2-36-1522021-00000000	0	213,841.49	0	213,841.49	0	213,841.49
101-5221101001-42301-130-999999-000-414-41400013-232-2E196C1-C0201-E102T2-36-1522821-00000000	0	-252,191.66	0	0	0	0
101-5221101001-42301-130-999999-000-414-41400013-232-2E196C1-C0202-E102T2-36-1110121-00000000	0	0	0	103,826.10	0	103,826.10
101-5221101001-42301-130-999999-000-414-41400013-232-2E196C1-C0202-E102T2-36-1219121-00000000	0	0	0	34,608.70	0	34,608.70
101-5221101001-42301-130-999999-000-414-41400013-232-2E196C1-C0202-E102T2-36-1521621-00000000	0	16,915.37	0	16,915.37	0	16,915.37
101-5221101001-42301-130-999999-000-414-41400013-232-2E196C1-C0202-E102T2-36-1521921-00000000	0	19,924.66	0	19,924.66	0	19,924.66
101-5221101001-42301-130-999999-000-414-41400013-232-2E196C1-C0202-E102T2-36-1522021-00000000	0	205,420.87	0	205,420.87	0	205,420.87
101-5221101001-42301-130-999999-000-414-41400013-232-2E196C1-C0202-E102T2-36-1522821-00000000	0	-242,260.90	0	0	0	0
101-5221101001-42301-130-999999-000-415-41510001-269-2P036L1-C0101-E101T3-18-1110121-00000000	0	97,678.74	0	2,045,932.24	0	2,045,932.24



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5221101001-42301-130-999999-000-415-41510001-269-2P036L1-C0101-E101T3-18-1219121-00000000	0	83,248.03	0	545,617.75	0	545,617.75
101-5221101001-42301-130-999999-000-415-41510001-269-2P036L1-C0101-E101T3-18-1522421-00000000	0	187,077.53	0	230,091.92	0	230,091.92
101-5221101001-42301-130-999999-000-415-41510001-269-2P036L1-C0302-E101T3-18-1110121-00000000	0	52,094.93	0	909,533.88	0	909,533.88
101-5221101001-42301-130-999999-000-415-41510001-269-2P036L1-C0302-E101T3-18-1219121-00000000	0	61,717.37	0	269,783.65	0	269,783.65
101-5221101001-42301-130-999999-000-415-41510001-269-2P036L1-C0302-E101T3-18-1522421-00000000	0	57,899.55	0	92,643.97	0	92,643.97
101-5221101001-42301-130-999999-000-415-41511001-269-1S045A1-C0201-E101T2-18-1110121-00000000	0	56,443.50	0	807,066.54	0	807,066.54
101-5221101001-42301-130-999999-000-415-41511001-269-1S045A1-C0201-E101T2-18-1219121-00000000	0	68,321.45	0	246,610.93	0	246,610.93
101-5221101001-42301-130-999999-000-415-41511001-269-1S045A1-C0201-E101T2-18-1522421-00000000	0	55,671.41	0	69,224.30	0	69,224.30
101-5221101001-42301-130-999999-000-415-41511002-269-1S045A1-C0101-E101T2-18-1110121-00000000	0	136,561.99	0	1,739,730.97	0	1,739,730.97
101-5221101001-42301-130-999999-000-415-41511002-269-1S045A1-C0101-E101T2-18-1219121-00000000	0	40,770.67	0	434,570.52	0	434,570.52
101-5221101001-42301-130-999999-000-415-41511002-269-1S045A1-C0101-E101T2-18-1522421-00000000	0	163,977.31	0	210,012.72	0	210,012.72
101-5221101001-42301-130-999999-000-415-41512001-269-2P036L1-C0501-E101T3-18-1110121-00000000	0	47,688.23	0	451,174.82	0	451,174.82
101-5221101001-42301-130-999999-000-415-41512001-269-2P036L1-C0501-E101T3-18-1219121-00000000	0	31,716.27	0	131,653.30	0	131,653.30
101-5221101001-42301-130-999999-000-415-41512001-269-2P036L1-C0501-E101T3-18-1522421-00000000	0	30,029.35	0	41,743.97	0	41,743.97
101-5221101001-42301-130-999999-000-415-41512002-269-2P036L1-C0502-E101T3-18-1110121-00000000	0	70,961.69	0	1,054,132.35	0	1,054,132.35
101-5221101001-42301-130-999999-000-415-41512002-269-2P036L1-C0502-E101T3-18-1219121-00000000	0	78,677.73	0	315,677.71	0	315,677.71
101-5221101001-42301-130-999999-000-415-41512002-269-2P036L1-C0502-E101T3-18-1522421-00000000	0	70,133.71	0	99,718.93	0	99,718.93
101-5221101001-42301-130-999999-000-415-41512003-269-2P036L1-C0501-E101T3-18-1110121-00000000	0	102,475.75	0	1,206,412.88	0	1,206,412.88
101-5221101001-42301-130-999999-000-415-41512003-269-2P036L1-C0501-E101T3-18-1219121-00000000	0	92,941.32	0	363,134.59	0	363,134.59
101-5221101001-42301-130-999999-000-415-41512003-269-2P036L1-C0501-E101T3-18-1522421-00000000	0	82,239.41	0	109,659.55	0	109,659.55
101-5221101001-42301-130-999999-000-415-41513001-269-2P036L1-C0402-E101T3-18-1110121-00000000	0	35,173.62	0	585,382.40	0	585,382.40
101-5221101001-42301-130-999999-000-415-41513001-269-2P036L1-C0402-E101T3-18-1219121-00000000	0	51,819.26	0	180,956.81	0	180,956.81
101-5221101001-42301-130-999999-000-415-41513001-269-2P036L1-C0402-E101T3-18-1522421-00000000	0	40,845.86	0	49,264.17	0	49,264.17
101-5221101001-42301-130-999999-000-415-41513002-269-2P036L1-C0401-E101T3-18-1110121-00000000	0	61,448.75	0	704,704.97	0	704,704.97
101-5221101001-42301-130-999999-000-415-41513002-269-2P036L1-C0401-E101T3-18-1219121-00000000	0	49,383.19	0	206,020.63	0	206,020.63
101-5221101001-42301-130-999999-000-415-41513002-269-2P036L1-C0401-E101T3-18-1522421-00000000	0	46,329.68	0	67,326.56	0	67,326.56
101-5221101001-42301-130-999999-000-415-41513003-269-2P036L1-C0402-E101T3-18-1110121-00000000	0	87,698.82	0	840,875.23	0	840,875.23
101-5221101001-42301-130-999999-000-415-41513003-269-2P036L1-C0402-E101T3-18-1219121-00000000	0	60,196.47	0	245,283.06	0	245,283.06
101-5221101001-42301-130-999999-000-415-41513003-269-2P036L1-C0402-E101T3-18-1522421-00000000	0	56,247.57	0	77,141.58	0	77,141.58
101-5221101001-42301-130-999999-000-415-41520001-269-2E092C1-C0101-E101T2-18-1110121-00000000	0	93,457.67	0	1,397,703.50	0	1,397,703.50
101-5221101001-42301-130-999999-000-415-41520001-269-2E092C1-C0101-E101T2-18-1219121-00000000	0	24,452.65	0	347,502.91	0	347,502.91
101-5221101001-42301-130-999999-000-415-41520001-269-2E092C1-C0101-E101T2-18-1522421-00000000	0	144,210.37	0	180,038.14	0	180,038.14
101-5221101001-42301-130-999999-000-415-41521001-269-2E092C1-C0203-E101T2-18-1110121-00000000	0	36,341.58	0	451,841.84	0	451,841.84
101-5221101001-42301-130-999999-000-415-41521001-269-2E092C1-C0203-E101T2-18-1219121-00000000	0	36,873.94	0	136,120.85	0	136,120.85
101-5221101001-42301-130-999999-000-415-41521001-269-2E092C1-C0203-E101T2-18-1522421-00000000	0	30,963.10	0	39,381.41	0	39,381.41
101-5221101001-42301-130-999999-000-415-41521002-269-2E092C1-C0203-E101T2-18-1110121-00000000	0	240,626.37	0	2,655,382.03	0	2,655,382.03
101-5221101001-42301-130-999999-000-415-41521002-269-2E092C1-C0203-E101T2-18-1219121-00000000	0	110,522.25	0	699,683.63	0	699,683.63
101-5221101001-42301-130-999999-000-415-41521002-269-2E092C1-C0203-E101T2-18-1522421-00000000	0	225,246.98	0	283,236.70	0	283,236.70
101-5221101001-42301-130-999999-000-415-41521003-269-2E092C1-C0201-E101T2-18-1110121-00000000	0	613,660.43	0	9,160,690.43	0	9,160,690.43
101-5221101001-42301-130-999999-000-415-41521003-269-2E092C1-C0201-E101T2-18-1219121-00000000	0	513,798.50	0	2,669,906.26	0	2,669,906.26
101-5221101001-42301-130-999999-000-415-41521003-269-2E092C1-C0201-E101T2-18-1522421-00000000	0	644,742.98	0	981,710.90	0	981,710.90
101-5221101001-42301-130-999999-000-415-41521004-269-2E092C1-C0203-E101T2-18-1110121-00000000	0	83,921.91	0	1,068,753.46	0	1,068,753.46
101-5221101001-42301-130-999999-000-415-41521004-269-2E092C1-C0203-E101T2-18-1219121-00000000	0	78,053.70	0	317,684.81	0	317,684.81
101-5221101001-42301-130-999999-000-415-41521004-269-2E092C1-C0203-E101T2-18-1522421-00000000	0	70,566.75	0	100,573.02	0	100,573.02
101-5221101001-42301-130-999999-000-415-41521005-269-2E092C1-C0204-E101T2-36-1110121-00000000	0	0	0	1,089,400.38	0	1,089,400.38
101-5221101001-42301-130-999999-000-415-41521005-269-2E092C1-C0204-E101T2-36-1219121-00000000	0	839,063.58	0	968,435.52	0	968,435.52
101-5221101001-42301-130-999999-000-415-41521005-269-2E092C1-C0204-E101T2-36-1521621-00000000	0	0	0	823,204.15	0	823,204.15
101-5221101001-42301-130-999999-000-415-41521005-269-2E092C1-C0204-E101T2-36-1521921-00000000	0	0	0	473,762.68	0	473,762.68
101-5221101001-42301-130-999999-000-415-41521005-269-2E092C1-C0204-E101T2-36-1522421-00000000	0	0	0	111,576.01	0	111,576.01
101-5221101001-42301-130-999999-000-415-41521006-269-2E092C1-C0301-E101T2-18-1110121-00000000	0	96,546.93	0	1,202,709.51	0	1,202,709.51
101-5221101001-42301-130-999999-000-415-41521006-269-2E092C1-C0301-E101T2-18-1219121-00000000	0	89,182.54	0	357,869.05	0	357,869.05
101-5221101001-42301-130-999999-000-415-41521006-269-2E092C1-C0301-E101T2-18-1522421-00000000	0	80,010.76	0	112,358.74	0	112,358.74
101-5221101001-42301-130-999999-000-415-41522001-269-2E092C1-C0101-E101T2-18-1110121-00000000	0	35,173.60	0	459,300.23	0	459,300.23
101-5221101001-42301-130-999999-000-415-41522001-269-2E092C1-C0101-E101T2-18-1219121-00000000	0	37,824.98	0	138,973.97	0	138,973.97
101-5221101001-42301-130-999999-000-415-41522001-269-2E092C1-C0101-E101T2-18-1522421-00000000	0	31,591.99	0	40,010.28	0	40,010.28
101-5221101001-42301-130-999999-000-415-41523001-269-2E092C1-C0101-E101T2-18-1110121-00000000	0	34,424.03	0	459,140.34	0	459,140.34
101-5221101001-42301-130-999999-000-415-41523001-269-2E092C1-C0101-E101T2-18-1219121-00000000	0	37,824.98	0	138,973.97	0	138,973.97
101-5221101001-42301-130-999999-000-415-41523001-269-2E092C1-C0101-E101T2-18-1522421-00000000	0	31,591.86	0	39,916.90	0	39,916.90
101-5221101001-42301-130-999999-000-415-41524001-269-2E092C1-C0102-E101T2-18-1110121-00000000	0	81,827.21	0	2,472,865.05	0	2,472,865.05
101-5221101001-42301-130-999999-000-415-41524001-269-2E092C1-C0102-E101T2-18-1219121-00000000	0	74,124.17	0	645,542.53	0	645,542.53
101-5221101001-42301-130-999999-000-415-41524001-269-2E092C1-C0102-E101T2-18-1522421-00000000	0	154,900.82	0	264,538.15	0	264,538.15
101-5221101001-42301-130-999999-000-415-41524002-269-2E092C1-C0102-E101T2-18-1110121-00000000	0	340,606.33	0	3,729,478.88	0	3,729,478.88
101-5221101001-42301-130-999999-000-415-41524002-269-2E092C1-C0102-E101T2-18-1219121-00000000	0	182,077.26	0	1,015,235.52	0	1,015,235.52
101-5221101001-42301-130-999999-000-415-41524002-269-2E092C1-C0102-E101T2-18-1522421-00000000	0	294,955.69	0	390,087.91	0	390,087.91
101-5221101001-42301-130-999999-000-415-41524003-269-2E092C1-C0102-E101T2-18-1110121-00000000	0	233,529.21	0	2,492,835.26	0	2,492,835.26
101-5221101001-42301-130-999999-000-415-41524003-269-2E092C1-C0102-E101T2-18-1219121-00000000	0	96,701.05	0	648,153.34	0	648,153.34
101-5221101001-42301-130-999999-000-415-41524003-269-2E092C1-C0102-E101T2-18-1522421-00000000	0	214,001.16	0	268,774.33	0	268,774.33
101-5221101001-42301-130-999999-000-415-41524004-269-2E092C1-C0102-E101T2-18-1110121-00000000	0	243,179.94	0	2,692,418.61	0	2,692,418.61
101-5221101001-42301-130-999999-000-415-41524004-269-2E092C1-C0102-E101T2-18-1219121-00000000	0	103,452.34	0	703,147.96	0	703,147.96

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-130-999999-000-415-41524004-269-2E092C1-C0102-E101T2-18-1522421-00000000	0	224,806.98	0	295,055.01	0	295,055.01
101-5221101001-42301-130-999999-000-415-41525001-269-2E092C1-C0102-E101T2-18-1110121-00000000	0	0	0	182,447.89	0	182,447.89
101-5221101001-42301-130-999999-000-415-41525001-269-2E092C1-C0102-E101T2-18-1219121-00000000	0	10,744.36	0	53,721.80	0	53,721.80
101-5221101001-42301-130-999999-000-415-41525001-269-2E092C1-C0102-E101T2-18-1522421-00000000	0	10,744.36	0	21,488.72	0	21,488.72
101-5221101001-42301-130-999999-000-415-41525001-269-2E092C1-C0102-E101T2-36-1110121-00000000	0	65,405.14	0	1,304,022.10	0	1,304,022.10
101-5221101001-42301-130-999999-000-415-41525001-269-2E092C1-C0102-E101T2-36-1219121-00000000	0	8,344.83	0	315,306.87	0	315,306.87
101-5221101001-42301-130-999999-000-415-41525001-269-2E092C1-C0102-E101T2-36-1522421-00000000	0	137,349.16	0	170,201.03	0	170,201.03
101-5221101001-42301-130-999999-000-415-41525002-269-2E092C1-C0102-E101T2-18-1110121-00000000	0	68,765.84	0	1,056,869.28	0	1,056,869.28
101-5221101001-42301-130-999999-000-415-41525002-269-2E092C1-C0102-E101T2-18-1219121-00000000	0	99,464.46	0	321,574.30	0	321,574.30
101-5221101001-42301-130-999999-000-415-41525002-269-2E092C1-C0102-E101T2-18-1522421-00000000	0	31,282.88	0	42,873.34	0	42,873.34
101-5221101001-42301-130-999999-000-415-41525002-269-2E092C1-C0102-E101T2-36-1110121-00000000	0	253,136.09	0	4,012,436.50	0	4,012,436.50
101-5221101001-42301-130-999999-000-415-41525002-269-2E092C1-C0102-E101T2-36-1219121-00000000	0	196,498.29	0	1,133,196.95	0	1,133,196.95
101-5221101001-42301-130-999999-000-415-41525002-269-2E092C1-C0102-E101T2-36-1522421-00000000	0	325,934.45	0	440,665.91	0	440,665.91
101-5221101001-42301-130-999999-000-415-41525003-269-2E092C1-C0102-E101T2-18-1110121-00000000	0	27,958.80	0	216,706.14	0	216,706.14
101-5221101001-42301-130-999999-000-415-41525003-269-2E092C1-C0102-E101T2-18-1219121-00000000	0	20,960.74	0	62,882.22	0	62,882.22
101-5221101001-42301-130-999999-000-415-41525003-269-2E092C1-C0102-E101T2-36-1110121-00000000	0	255,015.20	0	1,351,002.15	0	1,351,002.15
101-5221101001-42301-130-999999-000-415-41525003-269-2E092C1-C0102-E101T2-36-1219121-00000000	0	84,463.54	0	356,487.64	0	356,487.64
101-5221101001-42301-130-999999-000-415-41525003-269-2E092C1-C0102-E101T2-36-1522421-00000000	0	81,935.57	0	115,124.97	0	115,124.97
101-5221101001-42301-130-999999-000-415-41525004-269-2E092C1-C0102-E101T2-18-1110121-00000000	0	0	0	207,827.64	0	207,827.64
101-5221101001-42301-130-999999-000-415-41525004-269-2E092C1-C0102-E101T2-18-1219121-00000000	0	23,079.64	0	69,238.92	0	69,238.92
101-5221101001-42301-130-999999-000-415-41525004-269-2E092C1-C0102-E101T2-36-1110121-00000000	0	112,187.56	0	1,296,936.85	0	1,296,936.85
101-5221101001-42301-130-999999-000-415-41525004-269-2E092C1-C0102-E101T2-36-1219121-00000000	0	90,504.95	0	385,643.88	0	385,643.88
101-5221101001-42301-130-999999-000-415-41525004-269-2E092C1-C0102-E101T2-36-1522421-00000000	0	88,306.67	0	125,046.38	0	125,046.38
101-5221101001-42301-130-999999-000-415-41525005-269-2E092C1-C0102-E101T2-18-1110121-00000000	0	0	0	172,200.51	0	172,200.51
101-5221101001-42301-130-999999-000-415-41525005-269-2E092C1-C0102-E101T2-18-1219121-00000000	0	10,140.88	0	50,704.40	0	50,704.40
101-5221101001-42301-130-999999-000-415-41525005-269-2E092C1-C0102-E101T2-18-1522421-00000000	0	10,140.88	0	20,281.76	0	20,281.76
101-5221101001-42301-130-999999-000-415-41525005-269-2E092C1-C0102-E101T2-36-1110121-00000000	0	109,346.87	0	1,304,319.86	0	1,304,319.86
101-5221101001-42301-130-999999-000-415-41525005-269-2E092C1-C0102-E101T2-36-1219121-00000000	0	93,928.90	0	390,150.38	0	390,150.38
101-5221101001-42301-130-999999-000-415-41525005-269-2E092C1-C0102-E101T2-36-1522421-00000000	0	89,068.16	0	123,662.88	0	123,662.88
101-5221101001-42301-130-999999-000-415-41526002-269-2E092C1-C0102-E101T2-52-1110121-00000000	0	83,298.05	0	707,013.07	0	707,013.07
101-5221101001-42301-130-999999-000-415-41526002-269-2E092C1-C0102-E101T2-52-1219121-00000000	0	46,764.00	0	202,472.27	0	202,472.27
101-5221101001-42301-130-999999-000-415-41526002-269-2E092C1-C0102-E101T2-52-1522421-00000000	0	46,609.01	0	66,709.78	0	66,709.78
101-5221101001-42301-130-999999-000-415-41526003-269-2E092C1-C0102-E101T2-11-1110121-00000000	0	75,065.87	0	630,592.80	0	630,592.80
101-5221101001-42301-130-999999-000-415-41526003-269-2E092C1-C0102-E101T2-11-1219121-00000000	0	41,699.38	0	181,198.94	0	181,198.94
101-5221101001-42301-130-999999-000-415-41526003-269-2E092C1-C0102-E101T2-11-1522421-00000000	0	41,561.62	0	59,755.93	0	59,755.93
101-5221101001-42301-130-999999-000-415-41526003-269-2E092C1-C0102-E101T2-18-1110121-00000000	0	0	0	108,941.35	0	108,941.35
101-5221101001-42301-130-999999-000-415-41526003-269-2E092C1-C0102-E101T2-18-1219121-00000000	0	6,415.55	0	32,077.75	0	32,077.75
101-5221101001-42301-130-999999-000-415-41526003-269-2E092C1-C0102-E101T2-18-1522421-00000000	0	6,415.55	0	12,831.10	0	12,831.10
101-5221101001-42301-130-999999-000-415-41526004-269-2E092C1-C0102-E101T2-28-1110121-00000000	0	211,382.74	0	1,014,548.06	0	1,014,548.06
101-5221101001-42301-130-999999-000-415-41526004-269-2E092C1-C0102-E101T2-28-1219121-00000000	0	60,218.81	0	260,937.29	0	260,937.29
101-5221101001-42301-130-999999-000-415-41526004-269-2E092C1-C0102-E101T2-28-1522421-00000000	0	60,019.11	0	85,886.85	0	85,886.85
101-5221101001-42301-130-999999-000-415-41526005-269-2E092C1-C0102-E101T2-18-1110121-00000000	0	9,319.60	0	72,235.39	0	72,235.39
101-5221101001-42301-130-999999-000-415-41526005-269-2E092C1-C0102-E101T2-18-1219121-00000000	0	6,986.91	0	20,960.73	0	20,960.73
101-5221101001-42301-130-999999-000-415-41526005-269-2E092C1-C0102-E101T2-30-1110121-00000000	0	128,382.96	0	683,911.08	0	683,911.08
101-5221101001-42301-130-999999-000-415-41526005-269-2E092C1-C0102-E101T2-30-1219121-00000000	0	41,699.38	0	181,198.94	0	181,198.94
101-5221101001-42301-130-999999-000-415-41526005-269-2E092C1-C0102-E101T2-30-1522421-00000000	0	41,561.62	0	59,755.74	0	59,755.74
101-5221101001-42301-130-999999-000-415-41526006-269-2E092C1-C0102-E101T2-50-1110121-00000000	0	83,392.94	0	707,107.96	0	707,107.96
101-5221101001-42301-130-999999-000-415-41526006-269-2E092C1-C0102-E101T2-50-1219121-00000000	0	46,764.00	0	202,472.27	0	202,472.27
101-5221101001-42301-130-999999-000-415-41526006-269-2E092C1-C0102-E101T2-50-1522421-00000000	0	46,609.01	0	66,709.78	0	66,709.78
101-5221101001-42301-130-999999-000-415-41526007-269-2E092C1-C0102-E101T2-27-1110121-00000000	0	44,159.12	0	506,426.32	0	506,426.32
101-5221101001-42301-130-999999-000-415-41526007-269-2E092C1-C0102-E101T2-27-1219121-00000000	0	35,308.40	0	150,004.83	0	150,004.83
101-5221101001-42301-130-999999-000-415-41526007-269-2E092C1-C0102-E101T2-27-1522421-00000000	0	34,520.88	0	48,854.67	0	48,854.67
101-5221101001-42301-130-999999-000-415-41526008-269-2E092C1-C0102-E101T2-31-1110121-00000000	0	93,134.16	0	783,342.86	0	783,342.86
101-5221101001-42301-130-999999-000-415-41526008-269-2E092C1-C0102-E101T2-31-1219121-00000000	0	51,786.06	0	225,713.00	0	225,713.00
101-5221101001-42301-130-999999-000-415-41526008-269-2E092C1-C0102-E101T2-31-1522421-00000000	0	51,615.89	0	74,368.63	0	74,368.63
101-5221101001-42301-130-999999-000-415-41526009-269-2E092C1-C0102-E101T2-16-1110121-00000000	0	193,495.47	0	953,143.72	0	953,143.72
101-5221101001-42301-130-999999-000-415-41526009-269-2E092C1-C0102-E101T2-16-1219121-00000000	0	58,691.89	0	248,524.18	0	248,524.18
101-5221101001-42301-130-999999-000-415-41526009-269-2E092C1-C0102-E101T2-16-1522421-00000000	0	56,821.40	0	80,178.89	0	80,178.89
101-5221101001-42301-130-999999-000-415-41526009-269-2E092C1-C0102-E101T2-18-1110121-00000000	0	7,856.66	0	170,724.76	0	170,724.76
101-5221101001-42301-130-999999-000-415-41526009-269-2E092C1-C0102-E101T2-18-1219121-00000000	0	15,077.95	0	52,027.79	0	52,027.79
101-5221101001-42301-130-999999-000-415-41526009-269-2E092C1-C0102-E101T2-18-1522421-00000000	0	11,121.11	0	14,518.08	0	14,518.08
101-5221101001-42301-130-999999-000-415-41526010-269-2E092C1-C0102-E101T2-20-1110121-00000000	0	93,381.85	0	812,385.41	0	812,385.41
101-5221101001-42301-130-999999-000-415-41526010-269-2E092C1-C0102-E101T2-20-1219121-00000000	0	54,784.86	0	234,709.40	0	234,709.40
101-5221101001-42301-130-999999-000-415-41526010-269-2E092C1-C0102-E101T2-20-1522421-00000000	0	53,598.88	0	77,626.72	0	77,626.72
101-5221101001-42301-130-999999-000-415-41530001-265-1S005A1-C0411-E101T1-18-1110121-00000000	0	39,764.74	0	689,857.19	0	689,857.19
101-5221101001-42301-130-999999-000-415-41530001-265-1S005A1-C0411-E101T1-18-1219121-00000000	0	61,787.27	0	214,039.37	0	214,039.37
101-5221101001-42301-130-999999-000-415-41530001-265-1S005A1-C0411-E101T1-18-1522421-00000000	0	48,325.26	0	57,855.35	0	57,855.35
101-5221101001-42301-130-999999-000-415-41530002-265-1S005A1-C0411-E101T1-18-1110121-00000000	0	81,844.85	0	781,566.16	0	781,566.16
101-5221101001-42301-130-999999-000-415-41530002-265-1S005A1-C0411-E101T1-18-1219121-00000000	0	55,735.58	0	228,450.62	0	228,450.62

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5221101001-42301-130-999999-000-415-41530002-265-1S005A1-C0411-E101T1-18-1522421-00000000	0	52,279.98	0	72,273.49	0	72,273.49
101-5221101001-42301-130-999999-000-415-41530003-265-1S005A1-C0101-E101T1-16-1110121-00000000	0	0	0	136,421.61	0	136,421.61
101-5221101001-42301-130-999999-000-415-41530003-265-1S005A1-C0101-E101T1-16-1219121-00000000	0	8,033.86	0	40,169.30	0	40,169.30
101-5221101001-42301-130-999999-000-415-41530003-265-1S005A1-C0101-E101T1-16-1522421-00000000	0	8,033.86	0	16,067.72	0	16,067.72
101-5221101001-42301-130-999999-000-415-41530003-265-1S005A1-C0101-E101T1-18-1110121-00000000	0	195,386.38	0	1,329,264.46	0	1,329,264.46
101-5221101001-42301-130-999999-000-415-41530003-265-1S005A1-C0101-E101T1-18-1219121-00000000	0	84,595.13	0	361,014.89	0	361,014.89
101-5221101001-42301-130-999999-000-415-41530003-265-1S005A1-C0101-E101T1-18-1522421-00000000	0	79,759.47	0	120,499.38	0	120,499.38
101-5221101001-42301-130-999999-000-415-41530003-265-1S005A1-C0101-E101T1-20-1110121-00000000	0	0	0	136,421.61	0	136,421.61
101-5221101001-42301-130-999999-000-415-41530003-265-1S005A1-C0101-E101T1-20-1219121-00000000	0	8,033.86	0	40,169.30	0	40,169.30
101-5221101001-42301-130-999999-000-415-41530003-265-1S005A1-C0101-E101T1-20-1522421-00000000	0	8,033.86	0	16,067.72	0	16,067.72
101-5221101001-42301-130-999999-000-415-41530003-265-1S005A1-C0101-E101T1-31-1110121-00000000	0	0	0	135,444.96	0	135,444.96
101-5221101001-42301-130-999999-000-415-41530003-265-1S005A1-C0101-E101T1-31-1219121-00000000	0	7,976.35	0	39,881.75	0	39,881.75
101-5221101001-42301-130-999999-000-415-41530003-265-1S005A1-C0101-E101T1-31-1522421-00000000	0	7,976.35	0	15,952.70	0	15,952.70
101-5221101001-42301-130-999999-000-415-41530003-265-1S005A1-C0101-E101T1-36-1110121-00000000	0	0	0	136,421.61	0	136,421.61
101-5221101001-42301-130-999999-000-415-41530003-265-1S005A1-C0101-E101T1-36-1219121-00000000	0	8,033.86	0	40,169.30	0	40,169.30
101-5221101001-42301-130-999999-000-415-41530003-265-1S005A1-C0101-E101T1-36-1522421-00000000	0	8,033.86	0	16,067.72	0	16,067.72
101-5221101001-42301-130-999999-000-415-41530004-265-1S005A1-C0201-E101T1-18-1110121-00000000	0	78,830.85	0	873,009.82	0	873,009.82
101-5221101001-42301-130-999999-000-415-41530004-265-1S005A1-C0201-E101T1-18-1219121-00000000	0	59,823.32	0	257,847.82	0	257,847.82
101-5221101001-42301-130-999999-000-415-41530004-265-1S005A1-C0201-E101T1-18-1522421-00000000	0	56,273.10	0	90,107.54	0	90,107.54
101-5221101001-42301-130-999999-000-415-41530004-265-1S005A1-C0201-E101T1-35-1110121-00000000	0	0	0	141,251.11	0	141,251.11
101-5221101001-42301-130-999999-000-415-41530004-265-1S005A1-C0201-E101T1-35-1219121-00000000	0	8,318.27	0	41,591.35	0	41,591.35
101-5221101001-42301-130-999999-000-415-41530004-265-1S005A1-C0201-E101T1-35-1522421-00000000	0	8,318.27	0	16,636.54	0	16,636.54
101-5221101001-42301-130-999999-000-415-41530004-265-1S005A1-C0201-E101T1-36-1110121-00000000	0	0	0	141,251.11	0	141,251.11
101-5221101001-42301-130-999999-000-415-41530004-265-1S005A1-C0201-E101T1-36-1219121-00000000	0	8,318.27	0	41,591.35	0	41,591.35
101-5221101001-42301-130-999999-000-415-41530004-265-1S005A1-C0201-E101T1-36-1522421-00000000	0	8,318.27	0	16,636.54	0	16,636.54
101-5221101001-42301-130-999999-000-415-41530005-265-1S005A1-C0501-E101T1-18-1110121-00000000	0	28,412.05	0	719,030.66	0	719,030.66
101-5221101001-42301-130-999999-000-415-41530005-265-1S005A1-C0501-E101T1-18-1219121-00000000	0	54,148.11	0	221,197.41	0	221,197.41
101-5221101001-42301-130-999999-000-415-41530005-265-1S005A1-C0501-E101T1-18-1522421-00000000	0	49,196.47	0	71,389.16	0	71,389.16
101-5221101001-42301-130-999999-000-415-41530006-265-1S005A1-C0411-E101T1-18-1110121-00000000	0	53,129.75	0	1,269,284.45	0	1,269,284.45
101-5221101001-42301-130-999999-000-415-41530006-265-1S005A1-C0411-E101T1-18-1219121-00000000	0	96,654.51	0	394,497.07	0	394,497.07
101-5221101001-42301-130-999999-000-415-41530006-265-1S005A1-C0411-E101T1-18-1522421-00000000	0	87,399.61	0	124,162.87	0	124,162.87
101-5221101001-42301-130-999999-000-415-41530007-265-1S005A1-C0301-E101T1-08-1110121-00000000	0	0	0	115,799.88	0	115,799.88
101-5221101001-42301-130-999999-000-415-41530007-265-1S005A1-C0301-E101T1-08-1219121-00000000	0	6,819.45	0	34,097.25	0	34,097.25
101-5221101001-42301-130-999999-000-415-41530007-265-1S005A1-C0301-E101T1-08-1522421-00000000	0	6,819.45	0	13,638.90	0	13,638.90
101-5221101001-42301-130-999999-000-415-41530007-265-1S005A1-C0301-E101T1-09-1110121-00000000	0	0	0	661,236.17	0	661,236.17
101-5221101001-42301-130-999999-000-415-41530007-265-1S005A1-C0301-E101T1-09-1219121-00000000	0	38,940.19	0	194,700.95	0	194,700.95
101-5221101001-42301-130-999999-000-415-41530007-265-1S005A1-C0301-E101T1-09-1522421-00000000	0	38,940.19	0	77,880.38	0	77,880.38
101-5221101001-42301-130-999999-000-415-41530007-265-1S005A1-C0301-E101T1-27-1110121-00000000	0	0	0	507,900.20	0	507,900.20
101-5221101001-42301-130-999999-000-415-41530007-265-1S005A1-C0301-E101T1-27-1219121-00000000	0	29,910.23	0	149,551.15	0	149,551.15
101-5221101001-42301-130-999999-000-415-41530007-265-1S005A1-C0301-E101T1-27-1522421-00000000	0	29,910.23	0	59,820.46	0	59,820.46
101-5221101001-42301-130-999999-000-415-41530007-265-1S005A1-C0301-E101T1-28-1110121-00000000	0	0	0	251,274.94	0	251,274.94
101-5221101001-42301-130-999999-000-415-41530007-265-1S005A1-C0301-E101T1-28-1219121-00000000	0	14,797.58	0	73,987.90	0	73,987.90
101-5221101001-42301-130-999999-000-415-41530007-265-1S005A1-C0301-E101T1-28-1522421-00000000	0	14,797.58	0	29,595.16	0	29,595.16
101-5221101001-42301-130-999999-000-415-41530007-265-1S005A1-C0303-E101T1-18-1110121-00000000	0	32,938.91	0	587,624.60	0	587,624.60
101-5221101001-42301-130-999999-000-415-41530007-265-1S005A1-C0303-E101T1-18-1219121-00000000	0	43,815.05	0	181,724.25	0	181,724.25
101-5221101001-42301-130-999999-000-415-41530007-265-1S005A1-C0303-E101T1-18-1522421-00000000	0	41,280.23	0	57,512.00	0	57,512.00
101-5221101001-42301-130-999999-000-415-41540001-235-1S042A1-C0303-E101T2-18-1110121-00000000	0	62,083.38	0	997,988.31	0	997,988.31
101-5221101001-42301-130-999999-000-415-41540001-235-1S042A1-C0303-E101T2-18-1219121-00000000	0	86,391.50	0	307,449.37	0	307,449.37
101-5221101001-42301-130-999999-000-415-41540001-235-1S042A1-C0303-E101T2-18-1522421-00000000	0	69,526.16	0	85,234.70	0	85,234.70
101-5221101001-42301-130-999999-000-415-41540002-235-1S042A1-C0303-E101T2-18-1110121-00000000	0	141,227.38	0	739,682.27	0	739,682.27
101-5221101001-42301-130-999999-000-415-41540002-235-1S042A1-C0303-E101T2-18-1219121-00000000	0	47,763.59	0	195,942.78	0	195,942.78
101-5221101001-42301-130-999999-000-415-41540002-235-1S042A1-C0303-E101T2-18-1522421-00000000	0	44,554.15	0	61,616.01	0	61,616.01
101-5221101001-42301-130-999999-000-415-41540003-235-1S042A1-C0303-E101T2-18-1110121-00000000	0	143,804.09	0	770,314.76	0	770,314.76
101-5221101001-42301-130-999999-000-415-41540003-235-1S042A1-C0303-E101T2-18-1219121-00000000	0	50,991.87	0	205,117.23	0	205,117.23
101-5221101001-42301-130-999999-000-415-41540003-235-1S042A1-C0303-E101T2-18-1522421-00000000	0	46,654.40	0	63,208.43	0	63,208.43
101-5221101001-42301-130-999999-000-415-41540004-235-1S042A1-C0303-E101T2-18-1110121-00000000	0	101,081.43	0	1,932,702.22	0	1,932,702.22
101-5221101001-42301-130-999999-000-415-41540004-235-1S042A1-C0303-E101T2-18-1219121-00000000	0	43,194.11	0	497,230.10	0	497,230.10
101-5221101001-42301-130-999999-000-415-41540004-235-1S042A1-C0303-E101T2-18-1522421-00000000	0	175,852.63	0	247,101.88	0	247,101.88
101-5221101001-42301-130-999999-000-415-41540005-235-1S042A1-C0101-E101T2-18-1110121-00000000	0	255,857.62	0	6,387,391.45	0	6,387,391.45
101-5221101001-42301-130-999999-000-415-41540005-235-1S042A1-C0101-E101T2-18-1219121-00000000	0	324,581.80	0	1,826,328.61	0	1,826,328.61
101-5221101001-42301-130-999999-000-415-41540005-235-1S042A1-C0101-E101T2-18-1522421-00000000	0	455,647.65	0	728,141.16	0	728,141.16
101-5221101001-42301-130-999999-000-415-41540006-235-1S042A1-C0103-E101T2-36-1110121-00000000	0	147,096.84	0	3,895,655.95	0	3,895,655.95
101-5221101001-42301-130-999999-000-415-41540006-235-1S042A1-C0103-E101T2-36-1219121-00000000	0	174,850.70	0	1,092,855.81	0	1,092,855.81
101-5221101001-42301-130-999999-000-415-41540006-235-1S042A1-C0103-E101T2-36-1522421-00000000	0	135,244.38	0	463,834.62	0	463,834.62
101-5221101001-42301-130-999999-000-415-41540007-235-1S042A1-C0102-E101T2-16-1110121-00000000	0	360.61	0	1,954,321.32	0	1,954,321.32
101-5221101001-42301-130-999999-000-415-41540007-235-1S042A1-C0102-E101T2-16-1219121-00000000	0	115,068.72	0	575,343.60	0	575,343.60
101-5221101001-42301-130-999999-000-415-41540007-235-1S042A1-C0102-E101T2-16-1522421-00000000	0	114,708.11	0	229,776.83	0	229,776.83
101-5221101001-42301-130-999999-000-415-41540008-235-1S042A1-C0104-E101T2-18-1110121-00000000	0	16,026.55	0	671,187.16	0	671,187.16
101-5221101001-42301-130-999999-000-415-41540008-235-1S042A1-C0104-E101T2-18-1219121-00000000	0	55,489.51	0	209,654.83	0	209,654.83

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5221101001-42301-130-999999-000-415-41540008-235-1S042A1-C0104-E101T2-18-1522421-00000000	0	46,082.71	0	63,511.96	0	63,511.96
101-5221101001-42301-130-999999-000-415-41550001-241-2E093C1-C0201-E101T2-18-1110121-00000000	0	147,331.54	0	967,562.76	0	967,562.76
101-5221101001-42301-130-999999-000-415-41550001-241-2E093C1-C0201-E101T2-18-1219121-00000000	0	74,954.79	0	269,689.48	0	269,689.48
101-5221101001-42301-130-999999-000-415-41550001-241-2E093C1-C0201-E101T2-18-1522421-00000000	0	60,945.75	0	75,696.87	0	75,696.87
101-5221101001-42301-130-999999-000-415-41550002-241-2E093C1-C0201-E101T2-18-1110121-00000000	0	28,352.41	0	862,764.68	0	862,764.68
101-5221101001-42301-130-999999-000-415-41550002-241-2E093C1-C0201-E101T2-18-1219121-00000000	0	61,501.34	0	261,773.32	0	261,773.32
101-5221101001-42301-130-999999-000-415-41550002-241-2E093C1-C0201-E101T2-18-1522421-00000000	0	56,414.61	0	88,931.02	0	88,931.02
101-5221101001-42301-130-999999-000-415-41550003-241-2E093C1-C0202-E101T2-18-1110121-00000000	0	85,931.70	0	1,042,604.71	0	1,042,604.71
101-5221101001-42301-130-999999-000-415-41550003-241-2E093C1-C0202-E101T2-18-1219121-00000000	0	74,901.89	0	312,342.93	0	312,342.93
101-5221101001-42301-130-999999-000-415-41550003-241-2E093C1-C0202-E101T2-18-1522421-00000000	0	71,131.85	0	99,203.27	0	99,203.27
101-5221101001-42301-130-999999-000-415-41550004-241-2E093C1-C0101-E101T2-18-1110121-00000000	0	187,286.40	0	2,942,846.59	0	2,942,846.59
101-5221101001-42301-130-999999-000-415-41550004-241-2E093C1-C0101-E101T2-18-1219121-00000000	0	91,787.56	0	782,572.84	0	782,572.84
101-5221101001-42301-130-999999-000-415-41550004-241-2E093C1-C0101-E101T2-18-1522421-00000000	0	257,471.84	0	348,025.77	0	348,025.77
101-5221101001-42301-130-999999-000-415-41550005-241-2E093C1-C0102-E101T2-18-1110121-00000000	0	28,782.85	0	875,619.03	0	875,619.03
101-5221101001-42301-130-999999-000-415-41550005-241-2E093C1-C0102-E101T2-18-1219121-00000000	0	53,695.76	0	254,967.39	0	254,967.39
101-5221101001-42301-130-999999-000-415-41550005-241-2E093C1-C0102-E101T2-18-1522421-00000000	0	52,020.19	0	96,869.69	0	96,869.69
101-5221101001-42301-130-999999-000-415-41550006-241-2E093C1-C0103-E101T2-18-1110121-00000000	0	71,514.26	0	852,020.16	0	852,020.16
101-5221101001-42301-130-999999-000-415-41550006-241-2E093C1-C0103-E101T2-18-1219121-00000000	0	55,742.21	0	250,873.55	0	250,873.55
101-5221101001-42301-130-999999-000-415-41550006-241-2E093C1-C0103-E101T2-18-1522421-00000000	0	85,099.74	0	87,331.50	0	87,331.50
101-5221101001-42301-130-999999-000-415-41560001-263-1S041A1-C0301-E101T2-18-1110121-00000000	0	126,230.46	0	867,178.17	0	867,178.17
101-5221101001-42301-130-999999-000-415-41560001-263-1S041A1-C0301-E101T2-18-1219121-00000000	0	57,035.61	0	241,403.60	0	241,403.60
101-5221101001-42301-130-999999-000-415-41560001-263-1S041A1-C0301-E101T2-18-1522421-00000000	0	55,070.99	0	78,573.57	0	78,573.57
101-5221101001-42301-130-999999-000-415-41560002-263-1S041A1-C0201-E101T2-18-1110121-00000000	0	217,189.58	0	1,754,701.35	0	1,754,701.35
101-5221101001-42301-130-999999-000-415-41560002-263-1S041A1-C0201-E101T2-18-1219121-00000000	0	25,826.92	0	400,310.55	0	400,310.55
101-5221101001-42301-130-999999-000-415-41560002-263-1S041A1-C0201-E101T2-18-1522421-00000000	0	156,149.55	0	206,985.91	0	206,985.91
101-5221101001-42301-130-999999-000-415-41560003-263-1S041A1-C0103-E101T2-18-1110121-00000000	0	221,305.29	0	1,837,497.83	0	1,837,497.83
101-5221101001-42301-130-999999-000-415-41560003-263-1S041A1-C0103-E101T2-18-1219121-00000000	0	35,780.60	0	435,438.70	0	435,438.70
101-5221101001-42301-130-999999-000-415-41560003-263-1S041A1-C0103-E101T2-18-1522421-00000000	0	166,382.39	0	211,857.67	0	211,857.67
101-5221101001-42301-130-999999-000-415-41560004-263-1S041A1-C0102-E101T2-36-1110121-00000000	0	213,575.33	0	1,072,754.46	0	1,072,754.46
101-5221101001-42301-130-999999-000-415-41560004-263-1S041A1-C0102-E101T2-36-1219121-00000000	0	68,927.52	0	282,878.40	0	282,878.40
101-5221101001-42301-130-999999-000-415-41560004-263-1S041A1-C0102-E101T2-36-1522421-00000000	0	64,608.72	0	90,292.22	0	90,292.22
101-5221101001-42301-130-999999-000-415-41570001-269-2P036L1-C0102-E101T3-18-1110121-00000000	0	55,608.10	0	1,097,420.16	0	1,097,420.16
101-5221101001-42301-130-999999-000-415-41570001-269-2P036L1-C0102-E101T3-18-1219121-00000000	0	93,751.87	0	343,467.91	0	343,467.91
101-5221101001-42301-130-999999-000-415-41570001-269-2P036L1-C0102-E101T3-18-1522421-00000000	0	77,037.50	0	96,809.47	0	96,809.47
101-5221101001-42301-130-999999-000-415-41570002-269-2P036L1-C0201-E101T3-18-1110121-00000000	0	186,120.88	0	2,881,600.61	0	2,881,600.61
101-5221101001-42301-130-999999-000-415-41570002-269-2P036L1-C0201-E101T3-18-1219121-00000000	0	712,009.72	0	1,068,350.58	0	1,068,350.58
101-5221101001-42301-130-999999-000-415-41570002-269-2P036L1-C0201-E101T3-18-1522421-00000000	0	149,821.37	0	154,638.54	0	154,638.54
101-5221101001-42301-130-999999-000-415-41570003-269-2P036L1-C0205-E101T3-18-1110121-00000000	0	483,165.16	0	10,402,587.85	0	10,402,587.85
101-5221101001-42301-130-999999-000-415-41570003-269-2P036L1-C0205-E101T3-18-1219121-00000000	0	635,587.55	0	3,126,572.67	0	3,126,572.67
101-5221101001-42301-130-999999-000-415-41570003-269-2P036L1-C0205-E101T3-18-1522421-00000000	0	766,807.15	0	1,131,501.39	0	1,131,501.39
101-5221101001-42301-130-999999-000-415-41570004-269-2P036L1-C0202-E101T3-18-1110121-00000000	0	166,164.74	0	2,407,902.32	0	2,407,902.32
101-5221101001-42301-130-999999-000-415-41570004-269-2P036L1-C0202-E101T3-18-1219121-00000000	0	95,602.12	0	651,195.88	0	651,195.88
101-5221101001-42301-130-999999-000-415-41570004-269-2P036L1-C0202-E101T3-18-1522421-00000000	0	214,173.26	0	274,637.72	0	274,637.72
101-5221101001-42301-130-999999-000-415-41570005-269-2P036L1-C0203-E101T3-18-1110121-00000000	0	201,339.94	0	1,269,699.86	0	1,269,699.86
101-5221101001-42301-130-999999-000-415-41570005-269-2P036L1-C0203-E101T3-18-1219121-00000000	0	90,750.40	0	350,042.96	0	350,042.96
101-5221101001-42301-130-999999-000-415-41570005-269-2P036L1-C0203-E101T3-18-1522421-00000000	0	79,567.17	0	104,611.62	0	104,611.62
101-5221101001-42301-130-999999-000-415-41570006-269-2P036L1-C0204-E101T3-18-1110121-00000000	0	59,289.13	0	1,049,729.87	0	1,049,729.87
101-5221101001-42301-130-999999-000-415-41570006-269-2P036L1-C0204-E101T3-18-1219121-00000000	0	82,401.07	0	324,594.61	0	324,594.61
101-5221101001-42301-130-999999-000-415-41570006-269-2P036L1-C0204-E101T3-18-1522421-00000000	0	73,826.14	0	99,130.37	0	99,130.37
101-5221101001-42301-130-999999-000-416-41610001-271-2P016L2-C0201-E502T2-18-1110121-00000000	0	58,395.00	0	1,244,006.64	0	1,244,006.64
101-5221101001-42301-130-999999-000-416-41610001-271-2P016L2-C0201-E502T2-18-1219121-00000000	0	164,126.30	0	487,250.14	0	487,250.14
101-5221101001-42301-130-999999-000-416-41610001-271-2P016L2-C0201-E502T2-18-1522421-00000000	0	30,157.61	0	30,157.61	0	30,157.61
101-5221101001-42301-130-999999-000-416-41610002-271-2P016L2-C0201-E502T2-18-1110121-00000000	0	19,284.00	0	384,627.33	0	384,627.33
101-5221101001-42301-130-999999-000-416-41610002-271-2P016L2-C0201-E502T2-18-1219121-00000000	0	39,590.21	0	133,786.17	0	133,786.17
101-5221101001-42301-130-999999-000-416-41610002-271-2P016L2-C0201-E502T2-18-1522421-00000000	0	9,961.96	0	9,961.96	0	9,961.96
101-5221101001-42301-130-999999-000-416-41611001-268-2E037C1-C0201-E101T2-18-1110121-00000000	0	42,663.00	0	895,253.72	0	895,253.72
101-5221101001-42301-130-999999-000-416-41611001-268-2E037C1-C0201-E101T2-18-1219121-00000000	0	116,923.45	0	349,893.25	0	349,893.25
101-5221101001-42301-130-999999-000-416-41611001-268-2E037C1-C0201-E101T2-18-1522421-00000000	0	21,973.07	0	21,973.07	0	21,973.07
101-5221101001-42301-130-999999-000-416-41611001-268-2E037C1-C0201-E101T2-36-1110121-00000000	0	19,084.86	0	271,152.34	0	271,152.34
101-5221101001-42301-130-999999-000-416-41611001-268-2E037C1-C0201-E101T2-36-1219121-00000000	0	18,654.13	0	94,322.13	0	94,322.13
101-5221101001-42301-130-999999-000-416-41611001-268-2E037C1-C0201-E101T2-36-1522421-00000000	0	9,862.31	0	9,862.31	0	9,862.31
101-5221101001-42301-130-999999-000-416-41611002-271-2P016L2-C0101-E502T2-18-1110121-00000000	0	26,613.00	0	535,471.82	0	535,471.82
101-5221101001-42301-130-999999-000-416-41611002-271-2P016L2-C0101-E502T2-18-1219121-00000000	0	47,599.62	0	173,999.08	0	173,999.08
101-5221101001-42301-130-999999-000-416-41611002-271-2P016L2-C0101-E502T2-18-1522421-00000000	0	14,187.35	0	14,187.35	0	14,187.35
101-5221101001-42301-130-999999-000-416-41611003-268-2E037C1-C0201-E101T2-18-1110121-00000000	0	89,050.98	0	1,742,558.07	0	1,742,558.07
101-5221101001-42301-130-999999-000-416-41611003-268-2E037C1-C0201-E101T2-18-1219121-00000000	0	146,686.91	0	556,004.92	0	556,004.92
101-5221101001-42301-130-999999-000-416-41611003-268-2E037C1-C0201-E101T2-18-1522421-00000000	0	46,926.01	0	46,926.01	0	46,926.01
101-5221101001-42301-130-999999-000-416-41611003-268-2E037C1-C0201-E101T2-36-1110121-00000000	0	230,001.38	0	3,916,245.09	0	3,916,245.09
101-5221101001-42301-130-999999-000-416-41611003-268-2E037C1-C0201-E101T2-36-1219121-00000000	0	375,588.25	0	1,438,105.23	0	1,438,105.23

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101-5221101001-42301-130-999999-000-416-41611003-268-2E037C1-C0201-E101T2-36-1522421-00000000	0	123,528.46	0	123,528.46	0	123,528.46
101-5221101001-42301-130-999999-000-416-41611004-268-2E037C1-C0201-E101T2-18-1110121-00000000	0	32,108.01	0	620,639.10	0	620,639.10
101-5221101001-42301-130-999999-000-416-41611004-268-2E037C1-C0201-E101T2-18-1219121-00000000	0	56,256.30	0	191,081.44	0	191,081.44
101-5221101001-42301-130-999999-000-416-41611004-268-2E037C1-C0201-E101T2-18-1522421-00000000	0	16,937.04	0	16,937.04	0	16,937.04
101-5221101001-42301-130-999999-000-416-41611005-271-2P016L2-C0201-E502T2-18-1110121-00000000	0	19,284.00	0	353,994.98	0	353,994.98
101-5221101001-42301-130-999999-000-416-41611005-271-2P016L2-C0201-E502T2-18-1219121-00000000	0	39,590.21	0	133,786.17	0	133,786.17
101-5221101001-42301-130-999999-000-416-41611005-271-2P016L2-C0201-E502T2-18-1522421-00000000	0	9,961.96	0	9,961.96	0	9,961.96
101-5221101001-42301-130-999999-000-416-41612001-271-2P016L2-C0201-E502T2-18-1110121-00000000	0	68,311.02	0	1,250,606.55	0	1,250,606.55
101-5221101001-42301-130-999999-000-416-41612001-271-2P016L2-C0201-E502T2-18-1219121-00000000	0	135,791.41	0	468,440.45	0	468,440.45
101-5221101001-42301-130-999999-000-416-41612001-271-2P016L2-C0201-E502T2-18-1522421-00000000	0	35,923.21	0	35,923.21	0	35,923.21
101-5221101001-42301-130-999999-000-416-41612002-268-2E037C1-C0201-E101T2-18-1110121-00000000	0	19,284.00	0	355,494.98	0	355,494.98
101-5221101001-42301-130-999999-000-416-41612002-268-2E037C1-C0201-E101T2-18-1219121-00000000	0	39,590.21	0	185,694.89	0	185,694.89
101-5221101001-42301-130-999999-000-416-41612002-268-2E037C1-C0201-E101T2-18-1522421-00000000	0	9,961.96	0	9,961.96	0	9,961.96
101-5221101001-42301-130-999999-000-416-41612003-271-2P016L2-C0201-E502T2-18-1110121-00000000	0	19,284.00	0	355,494.98	0	355,494.98
101-5221101001-42301-130-999999-000-416-41612003-271-2P016L2-C0201-E502T2-18-1219121-00000000	0	39,590.21	0	133,786.17	0	133,786.17
101-5221101001-42301-130-999999-000-416-41612003-271-2P016L2-C0201-E502T2-18-1522421-00000000	0	9,961.96	0	9,961.96	0	9,961.96
101-5221101001-42301-130-999999-000-416-41612004-268-2E037C1-C0201-E101T2-18-1110121-00000000	0	48,869.00	0	798,265.03	0	798,265.03
101-5221101001-42301-130-999999-000-416-41612004-268-2E037C1-C0201-E101T2-18-1219121-00000000	0	69,450.09	0	251,447.25	0	251,447.25
101-5221101001-42301-130-999999-000-416-41612004-268-2E037C1-C0201-E101T2-18-1522421-00000000	0	26,440.14	0	26,440.14	0	26,440.14
101-5221101001-42301-130-999999-000-417-41700001-137-2E016C1-C0101-E101T1-18-1110121-00000000	0	0	0	4,590.16	0	4,590.16
101-5221101001-42301-130-999999-000-417-41700001-137-2E016C1-C0101-E101T1-18-1219121-00000000	0	287.23	0	1,473.22	0	1,473.22
101-5221101001-42301-130-999999-000-417-41700001-137-2E016C1-C0101-E101T1-18-1522421-00000000	0	287.23	0	537.39	0	537.39
101-5221101001-42301-130-999999-000-417-41700001-137-2E016C1-C0301-E101T1-18-1110121-00000000	0	0	0	667,404.21	0	667,404.21
101-5221101001-42301-130-999999-000-417-41700001-137-2E016C1-C0301-E101T1-18-1219121-00000000	0	34,232.15	0	228,567.28	0	228,567.28
101-5221101001-42301-130-999999-000-417-41700001-137-2E016C1-C0301-E101T1-18-1522421-00000000	0	207,595.44	0	243,044.45	0	243,044.45
101-5221101001-42301-130-999999-000-417-41700001-137-2E016C1-C0301-E101T1-26-1110121-00000000	0	0	0	2,295.12	0	2,295.12
101-5221101001-42301-130-999999-000-417-41700001-137-2E016C1-C0301-E101T1-26-1219121-00000000	0	143.61	0	736.58	0	736.58
101-5221101001-42301-130-999999-000-417-41700001-137-2E016C1-C0301-E101T1-26-1522421-00000000	0	143.61	0	268.69	0	268.69
101-5221101001-42301-130-999999-000-417-41700001-137-2E016C1-C0301-E101T1-31-1110121-00000000	0	0	0	20,655.76	0	20,655.76
101-5221101001-42301-130-999999-000-417-41700001-137-2E016C1-C0301-E101T1-31-1219121-00000000	0	1,292.53	0	6,629.44	0	6,629.44
101-5221101001-42301-130-999999-000-417-41700001-137-2E016C1-C0301-E101T1-31-1522421-00000000	0	1,292.53	0	2,418.27	0	2,418.27
101-5221101001-42301-130-999999-000-417-41700001-137-2E016C1-C0301-E101T1-36-1110121-00000000	0	95,315.66	0	1,468,470.01	0	1,468,470.01
101-5221101001-42301-130-999999-000-417-41700001-137-2E016C1-C0301-E101T1-36-1219121-00000000	0	139,231.88	0	572,724.25	0	572,724.25
101-5221101001-42301-130-999999-000-417-41700001-137-2E016C1-C0301-E101T1-36-1522421-00000000	0	669,554.47	0	736,348.05	0	736,348.05
101-5221101001-42301-130-999999-000-417-41700001-137-2E016C1-C0301-E101T1-37-1110121-00000000	0	0	0	2,295.12	0	2,295.12
101-5221101001-42301-130-999999-000-417-41700001-137-2E016C1-C0301-E101T1-37-1219121-00000000	0	143.61	0	736.58	0	736.58
101-5221101001-42301-130-999999-000-417-41700001-137-2E016C1-C0301-E101T1-37-1522421-00000000	0	143.61	0	268.69	0	268.69
101-5221101001-42301-130-999999-000-417-41700001-137-2E016C1-C0301-E101T1-45-1110121-00000000	0	0	0	9,180.32	0	9,180.32
101-5221101001-42301-130-999999-000-417-41700001-137-2E016C1-C0301-E101T1-45-1219121-00000000	0	574.46	0	2,946.43	0	2,946.43
101-5221101001-42301-130-999999-000-417-41700001-137-2E016C1-C0301-E101T1-45-1522421-00000000	0	574.46	0	1,074.79	0	1,074.79
101-5221101001-42301-130-999999-000-417-41700001-137-2E016C1-C0301-E101T1-67-1110121-00000000	0	0	0	4,590.16	0	4,590.16
101-5221101001-42301-130-999999-000-417-41700001-137-2E016C1-C0301-E101T1-67-1219121-00000000	0	287.23	0	1,473.22	0	1,473.22
101-5221101001-42301-130-999999-000-417-41700001-137-2E016C1-C0301-E101T1-67-1522421-00000000	0	287.23	0	537.39	0	537.39
101-5221101001-42301-130-999999-000-418-41800001-253-2E142C1-C0103-E103T2-18-1118821-16800165	0	13,037,318.86	0	152,275,067.44	0	152,275,067.44
101-5221101001-42301-130-999999-000-419-41900001-253-2E141C1-C0301-E103T2-36-1118821-13700027	0	13,037,318.87	0	152,275,067.45	0	152,275,067.45
101-5221101001-42301-130-999999-000-421-42101001-232-2E197C1-C0302-E102T2-18-1110121-00000000	0	-423,461.82	0	145,155.26	0	145,155.26
101-5221101001-42301-130-999999-000-421-42101001-232-2E197C1-C0302-E102T2-18-1219121-00000000	0	0	0	78,071.56	0	78,071.56
101-5221101001-42301-130-999999-000-421-42101001-232-2E197C1-C0302-E102T2-18-1521621-00000000	0	390,465.93	0	1,457,517.37	0	1,457,517.37
101-5221101001-42301-130-999999-000-421-42101001-232-2E197C1-C0302-E102T2-18-1522121-00000000	0	35,159.19	0	35,159.19	0	35,159.19
101-5221101001-42301-130-999999-000-421-42101002-232-2E197C1-C0302-E102T2-18-1110121-00000000	0	-391,912.30	0	134,340.64	0	134,340.64
101-5221101001-42301-130-999999-000-421-42101002-232-2E197C1-C0302-E102T2-18-1219121-00000000	0	0	0	72,254.97	0	72,254.97
101-5221101001-42301-130-999999-000-421-42101002-232-2E197C1-C0302-E102T2-18-1521621-00000000	0	361,374.74	0	1,348,927.43	0	1,348,927.43
101-5221101001-42301-130-999999-000-421-42101002-232-2E197C1-C0302-E102T2-18-1522121-00000000	0	32,539.66	0	32,539.66	0	32,539.66
101-5221101001-42301-130-999999-000-421-42102001-232-2E197C1-C0302-E102T2-18-1110121-00000000	0	-775,518.99	0	265,834.32	0	265,834.32
101-5221101001-42301-130-999999-000-421-42102001-232-2E197C1-C0302-E102T2-18-1219121-00000000	0	0	0	142,978.66	0	142,978.66
101-5221101001-42301-130-999999-000-421-42102001-232-2E197C1-C0302-E102T2-18-1521621-00000000	0	715,091.08	0	2,669,267.17	0	2,669,267.17
101-5221101001-42301-130-999999-000-421-42102001-232-2E197C1-C0302-E102T2-18-1522121-00000000	0	64,389.73	0	64,389.73	0	64,389.73
101-5221101001-42301-130-999999-000-421-42104001-232-2E197C1-C0302-E102T2-18-1110121-00000000	0	-508,715.22	0	174,378.66	0	174,378.66
101-5221101001-42301-130-999999-000-421-42104001-232-2E197C1-C0302-E102T2-18-1219121-00000000	0	0	0	93,789.35	0	93,789.35
101-5221101001-42301-130-999999-000-421-42104001-232-2E197C1-C0302-E102T2-18-1521621-00000000	0	469,076.47	0	1,750,952.33	0	1,750,952.33
101-5221101001-42301-130-999999-000-421-42104001-232-2E197C1-C0302-E102T2-18-1522121-00000000	0	42,237.57	0	42,237.57	0	42,237.57
101-5221101001-42301-130-999999-000-421-42105001-232-2E197C1-C0302-E102T2-18-1110121-00000000	0	-855,301.50	0	293,182.36	0	293,182.36
101-5221101001-42301-130-999999-000-421-42105001-232-2E197C1-C0302-E102T2-18-1219121-00000000	0	0	0	157,687.77	0	157,687.77
101-5221101001-42301-130-999999-000-421-42105001-232-2E197C1-C0302-E102T2-18-1521621-00000000	0	788,656.99	0	2,943,871.22	0	2,943,871.22
101-5221101001-42301-130-999999-000-421-42105001-232-2E197C1-C0302-E102T2-18-1522121-00000000	0	71,013.91	0	71,013.91	0	71,013.91
101-5221101001-42301-130-999999-000-421-42110001-232-2E197C1-C0302-E102T2-18-1110121-00000000	0	-285,909.06	0	98,004.62	0	98,004.62
101-5221101001-42301-130-999999-000-421-42110001-232-2E197C1-C0302-E102T2-18-1219121-00000000	0	0	0	52,711.66	0	52,711.66
101-5221101001-42301-130-999999-000-421-42110001-232-2E197C1-C0302-E102T2-18-1521621-00000000	0	263,631.23	0	984,073.29	0	984,073.29
101-5221101001-42301-130-999999-000-421-42110001-232-2E197C1-C0302-E102T2-18-1522121-00000000	0	23,738.43	0	23,738.43	0	23,738.43

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-130-999999-000-421-42110002-232-2E197C1-C0302-E102T2-18-1110121-00000000	0	-1,070,529.15	0	366,958.63	0	366,958.63
101-5221101001-42301-130-999999-000-421-42110002-232-2E197C1-C0302-E102T2-18-1219121-00000000	0	0	0	197,368.24	0	197,368.24
101-5221101001-42301-130-999999-000-421-42110002-232-2E197C1-C0302-E102T2-18-1521621-00000000	0	987,114.25	0	3,684,665.94	0	3,684,665.94
101-5221101001-42301-130-999999-000-421-42110002-232-2E197C1-C0302-E102T2-18-1522121-00000000	0	88,883.81	0	88,883.81	0	88,883.81
101-5221101001-42301-130-999999-000-421-42110003-232-2E197C1-C0303-E102T2-18-1110121-00000000	0	-347,007.72	0	118,948.16	0	118,948.16
101-5221101001-42301-130-999999-000-421-42110003-232-2E197C1-C0303-E102T2-18-1219121-00000000	0	0	0	63,976.13	0	63,976.13
101-5221101001-42301-130-999999-000-421-42110003-232-2E197C1-C0303-E102T2-18-1521621-00000000	0	319,969.11	0	1,194,369.66	0	1,194,369.66
101-5221101001-42301-130-999999-000-421-42110003-232-2E197C1-C0303-E102T2-18-1522121-00000000	0	28,811.33	0	28,811.33	0	28,811.33
101-5221101001-42301-130-999999-000-421-42110004-232-2E197C1-C0302-E102T2-18-1110121-00000000	0	-433,490.51	0	148,592.95	0	148,592.95
101-5221101001-42301-130-999999-000-421-42110004-232-2E197C1-C0302-E102T2-18-1219121-00000000	0	0	0	79,920.54	0	79,920.54
101-5221101001-42301-130-999999-000-421-42110004-232-2E197C1-C0302-E102T2-18-1521621-00000000	0	399,713.22	0	1,492,035.82	0	1,492,035.82
101-5221101001-42301-130-999999-000-421-42110004-232-2E197C1-C0302-E102T2-18-1522121-00000000	0	35,991.82	0	35,991.82	0	35,991.82
101-5221101001-42301-130-999999-000-421-42110005-232-2E197C1-C0302-E102T2-18-1110121-00000000	0	-756,901.26	0	259,452.49	0	259,452.49
101-5221101001-42301-130-999999-000-421-42110005-232-2E197C1-C0302-E102T2-18-1219121-00000000	0	0	0	139,546.20	0	139,546.20
101-5221101001-42301-130-999999-000-421-42110005-232-2E197C1-C0302-E102T2-18-1521621-00000000	0	697,924.03	0	2,605,186.99	0	2,605,186.99
101-5221101001-42301-130-999999-000-421-42110005-232-2E197C1-C0302-E102T2-18-1522121-00000000	0	62,843.94	0	62,843.94	0	62,843.94
101-5221101001-42301-130-999999-000-421-42120001-271-5J001L3-C0102-E502T2-18-1110121-00000000	0	-361,525.00	0	262,318.10	0	262,318.10
101-5221101001-42301-130-999999-000-421-42120001-271-5J001L3-C0102-E502T2-18-1219121-00000000	0	0	0	179,969.84	0	179,969.84
101-5221101001-42301-130-999999-000-421-42120001-271-5J001L3-C0102-E502T2-18-1521621-00000000	0	443,151.42	0	992,565.91	0	992,565.91
101-5221101001-42301-130-999999-000-421-42120001-271-5J001L3-C0102-E502T2-18-1522121-00000000	0	55,926.00	0	55,926.00	0	55,926.00
101-5221101001-42301-130-999999-000-421-42120002-232-2E197C1-C0105-E102T2-18-1110121-00000000	0	-940,189.18	0	322,280.37	0	322,280.37
101-5221101001-42301-130-999999-000-421-42120002-232-2E197C1-C0105-E102T2-18-1219121-00000000	0	0	0	173,338.11	0	173,338.11
101-5221101001-42301-130-999999-000-421-42120002-232-2E197C1-C0105-E102T2-18-1521621-00000000	0	866,930.28	0	3,236,047.53	0	3,236,047.53
101-5221101001-42301-130-999999-000-421-42120002-232-2E197C1-C0105-E102T2-18-1522121-00000000	0	78,061.95	0	78,061.95	0	78,061.95
101-5221101001-42301-130-999999-000-421-42120003-271-5J001L3-C0201-E502T2-18-1110121-00000000	0	-238,065.99	0	172,412.75	0	172,412.75
101-5221101001-42301-130-999999-000-421-42120003-271-5J001L3-C0201-E502T2-18-1219121-00000000	0	0	0	118,559.59	0	118,559.59
101-5221101001-42301-130-999999-000-421-42120003-271-5J001L3-C0201-E502T2-18-1521621-00000000	0	291,839.40	0	653,745.34	0	653,745.34
101-5221101001-42301-130-999999-000-421-42120003-271-5J001L3-C0201-E502T2-18-1522121-00000000	0	36,842.64	0	36,842.64	0	36,842.64
101-5221101001-42301-130-999999-000-421-42120004-271-5J001L3-C0103-E502T2-18-1110121-00000000	0	-1,211,974.05	0	639,684.58	0	639,684.58
101-5221101001-42301-130-999999-000-421-42120004-271-5J001L3-C0103-E502T2-18-1219121-00000000	0	0	0	524,958.90	0	524,958.90
101-5221101001-42301-130-999999-000-421-42120004-271-5J001L3-C0103-E502T2-18-1521621-00000000	0	1,450,072.31	0	2,847,658.83	0	2,847,658.83
101-5221101001-42301-130-999999-000-421-42120004-271-5J001L3-C0103-E502T2-18-1522121-00000000	0	163,132.08	0	163,132.08	0	163,132.08
101-5221101001-42301-130-999999-000-421-42130001-232-2E197C1-C0302-E102T2-18-1110121-00000000	0	-487,735.99	0	167,187.35	0	167,187.35
101-5221101001-42301-130-999999-000-421-42130001-232-2E197C1-C0302-E102T2-18-1219121-00000000	0	0	0	89,921.51	0	89,921.51
101-5221101001-42301-130-999999-000-421-42130001-232-2E197C1-C0302-E102T2-18-1521621-00000000	0	449,731.93	0	1,678,743.87	0	1,678,743.87
101-5221101001-42301-130-999999-000-421-42130001-232-2E197C1-C0302-E102T2-18-1522121-00000000	0	40,495.71	0	40,495.71	0	40,495.71
101-5221101001-42301-130-999999-000-421-42130002-232-2E197C1-C0103-E102T2-18-1110121-00000000	0	-435,176.47	0	149,170.86	0	149,170.86
101-5221101001-42301-130-999999-000-421-42130002-232-2E197C1-C0103-E102T2-18-1219121-00000000	0	0	0	80,231.36	0	80,231.36
101-5221101001-42301-130-999999-000-421-42130002-232-2E197C1-C0103-E102T2-18-1521621-00000000	0	401,267.81	0	1,497,838.67	0	1,497,838.67
101-5221101001-42301-130-999999-000-421-42130002-232-2E197C1-C0103-E102T2-18-1522121-00000000	0	36,131.80	0	36,131.80	0	36,131.80
101-5221101001-42301-130-999999-000-421-42130003-232-2E197C1-C0101-E102T2-18-1110121-00000000	0	-1,724,140.83	0	27,888.91	0	27,888.91
101-5221101001-42301-130-999999-000-421-42130003-232-2E197C1-C0101-E102T2-18-1219121-00000000	0	0	0	1,006,487.16	0	1,006,487.16
101-5221101001-42301-130-999999-000-421-42130003-232-2E197C1-C0101-E102T2-18-1521621-00000000	0	1,298,763.24	0	20,171,699.55	0	20,171,699.55
101-5221101001-42301-130-999999-000-421-42130003-232-2E197C1-C0101-E102T2-18-1522121-00000000	0	453,266.50	0	453,266.50	0	453,266.50
101-5221101001-42301-130-999999-000-421-42130003-232-2E197C1-C0302-E102T2-18-1110121-00000000	0	-93,637.17	0	1,514.63	0	1,514.63
101-5221101001-42301-130-999999-000-421-42130003-232-2E197C1-C0302-E102T2-18-1219121-00000000	0	0	0	54,661.78	0	54,661.78
101-5221101001-42301-130-999999-000-421-42130003-232-2E197C1-C0302-E102T2-18-1521621-00000000	0	70,535.14	0	1,091,741.30	0	1,091,741.30
101-5221101001-42301-130-999999-000-421-42130003-232-2E197C1-C0302-E102T2-18-1522121-00000000	0	24,616.66	0	24,616.66	0	24,616.66
101-5221101001-42301-130-999999-000-421-42130004-232-2E197C1-C0302-E102T2-18-1110121-00000000	0	-217,424.16	0	74,482.59	0	74,482.59
101-5221101001-42301-130-999999-000-421-42130004-232-2E197C1-C0302-E102T2-18-1219121-00000000	0	0	0	40,142.42	0	40,142.42
101-5221101001-42301-130-999999-000-421-42130004-232-2E197C1-C0302-E102T2-18-1521621-00000000	0	200,458.53	0	747,740.15	0	747,740.15
101-5221101001-42301-130-999999-000-421-42130004-232-2E197C1-C0302-E102T2-18-1522121-00000000	0	18,077.94	0	18,077.94	0	18,077.94
101-5221101001-42301-130-999999-000-421-42130011-232-2E197C1-C0101-E102T2-02-1110121-00000000	0	-418,328.07	0	62,443.77	0	62,443.77
101-5221101001-42301-130-999999-000-421-42130011-232-2E197C1-C0101-E102T2-02-1219121-00000000	0	0	0	176,726.85	0	176,726.85
101-5221101001-42301-130-999999-000-421-42130011-232-2E197C1-C0101-E102T2-02-1521621-00000000	0	360,080.32	0	360,080.32	0	360,080.32
101-5221101001-42301-130-999999-000-421-42130011-232-2E197C1-C0101-E102T2-02-1522121-00000000	0	65,311.36	0	65,311.36	0	65,311.36
101-5221101001-42301-130-999999-000-421-42130011-232-2E197C1-C0101-E102T2-18-1110121-00000000	0	-96,695,068.61	0	6,593,901.22	0	6,593,901.22
101-5221101001-42301-130-999999-000-421-42130011-232-2E197C1-C0101-E102T2-18-1219121-00000000	0	0	0	39,924,737.76	0	39,924,737.76
101-5221101001-42301-130-999999-000-421-42130011-232-2E197C1-C0101-E102T2-18-1521621-00000000	0	89,731,827.56	0	89,731,827.56	0	89,731,827.56
101-5221101001-42301-130-999999-000-421-42130011-232-2E197C1-C0101-E102T2-18-1522121-00000000	0	10,266,969.98	0	10,266,969.98	0	10,266,969.98
101-5221101001-42301-130-999999-000-421-42130011-232-2E197C1-C0101-E102T2-52-1110121-00000000	0	-1,032,399.21	0	154,106.20	0	154,106.20
101-5221101001-42301-130-999999-000-421-42130011-232-2E197C1-C0101-E102T2-52-1219121-00000000	0	0	0	436,147.16	0	436,147.16
101-5221101001-42301-130-999999-000-421-42130011-232-2E197C1-C0101-E102T2-52-1521621-00000000	0	888,648.65	0	888,648.65	0	888,648.65
101-5221101001-42301-130-999999-000-421-42130011-232-2E197C1-C0101-E102T2-52-1522121-00000000	0	161,182.98	0	161,182.98	0	161,182.98
101-5221101001-42301-130-999999-000-421-42130011-232-2E197C1-C0302-E102T2-02-1110121-00000000	0	-290,988.82	0	43,435.91	0	43,435.91
101-5221101001-42301-130-999999-000-421-42130011-232-2E197C1-C0302-E102T2-02-1219121-00000000	0	0	0	97,854.84	0	97,854.84
101-5221101001-42301-130-999999-000-421-42130011-232-2E197C1-C0302-E102T2-02-1521621-00000000	0	250,471.75	0	250,471.75	0	250,471.75
101-5221101001-42301-130-999999-000-421-42130011-232-2E197C1-C0302-E102T2-02-1522121-00000000	0	45,430.52	0	45,430.52	0	45,430.52
101-5221101001-42301-130-999999-000-421-42130011-232-2E197C1-C0302-E102T2-03-1219121-00000000	0	0	0	25,076.23	0	25,076.23

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-130-999999-000-421-42130011-232-2E197C1-C0302-E102T2-18-1110121-00000000	0	-12,765,443.64	0	775,261.85	0	775,261.85
101-5221101001-42301-130-999999-000-421-42130011-232-2E197C1-C0302-E102T2-18-1219121-00000000	0	0	0	4,070,021.41	0	4,070,021.41
101-5221101001-42301-130-999999-000-421-42130011-232-2E197C1-C0302-E102T2-18-1521621-00000000	0	11,485,276.28	0	11,485,276.28	0	11,485,276.28
101-5221101001-42301-130-999999-000-421-42130011-232-2E197C1-C0302-E102T2-18-1522121-00000000	0	1,450,916.90	0	1,450,916.90	0	1,450,916.90
101-5221101001-42301-130-999999-000-421-42130011-232-2E197C1-C0302-E102T2-52-1110121-00000000	0	-256,644.18	0	38,309.22	0	38,309.22
101-5221101001-42301-130-999999-000-421-42130011-232-2E197C1-C0302-E102T2-52-1219121-00000000	0	0	0	108,421.90	0	108,421.90
101-5221101001-42301-130-999999-000-421-42130011-232-2E197C1-C0302-E102T2-52-1521621-00000000	0	220,909.18	0	220,909.18	0	220,909.18
101-5221101001-42301-130-999999-000-421-42130011-232-2E197C1-C0302-E102T2-52-1522121-00000000	0	40,068.52	0	40,068.52	0	40,068.52
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-06-1110121-00000000	0	-19,330.36	0	6,626.11	0	6,626.11
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-06-1219121-00000000	0	0	0	3,563.84	0	3,563.84
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-06-1521621-00000000	0	17,824.15	0	66,533.67	0	66,533.67
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-06-1522121-00000000	0	1,604.96	0	1,604.96	0	1,604.96
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-09-1110121-00000000	0	-176,686.75	0	60,565.12	0	60,565.12
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-09-1219121-00000000	0	0	0	32,574.88	0	32,574.88
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-09-1521621-00000000	0	162,919.44	0	608,139.79	0	608,139.79
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-09-1522121-00000000	0	14,669.93	0	14,669.93	0	14,669.93
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-16-1110121-00000000	0	-2,892,072.38	0	658,400.11	0	658,400.11
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-16-1219121-00000000	0	0	0	487,482.76	0	487,482.76
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-16-1521621-00000000	0	2,686,044.67	0	9,348,768.12	0	9,348,768.12
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-16-1522121-00000000	0	219,535.45	0	219,535.45	0	219,535.45
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-24-1110121-00000000	0	-124,934.94	0	42,825.50	0	42,825.50
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-24-1219121-00000000	0	0	0	23,033.65	0	23,033.65
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-24-1521621-00000000	0	115,200.09	0	430,015.23	0	430,015.23
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-24-1522121-00000000	0	10,373.09	0	10,373.09	0	10,373.09
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-25-1110121-00000000	0	-47,863.10	0	16,406.63	0	16,406.63
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-25-1219121-00000000	0	0	0	8,824.29	0	8,824.29
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-25-1521621-00000000	0	44,133.64	0	164,741.25	0	164,741.25
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-25-1522121-00000000	0	3,973.97	0	3,973.97	0	3,973.97
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-29-1110121-00000000	0	-51,445.84	0	17,634.74	0	17,634.74
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-29-1219121-00000000	0	0	0	9,484.82	0	9,484.82
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-29-1521621-00000000	0	47,437.22	0	177,072.22	0	177,072.22
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-29-1522121-00000000	0	4,271.44	0	4,271.44	0	4,271.44
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-30-1110121-00000000	0	-259,729.62	0	89,030.75	0	89,030.75
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-30-1219121-00000000	0	0	0	47,885.09	0	47,885.09
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-30-1521621-00000000	0	239,491.66	0	893,965.53	0	893,965.53
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-30-1522121-00000000	0	21,564.81	0	21,564.81	0	21,564.81
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-40-1110121-00000000	0	-184,544.11	0	63,258.48	0	63,258.48
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-40-1219121-00000000	0	0	0	34,023.50	0	34,023.50
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-40-1521621-00000000	0	170,164.56	0	635,184.21	0	635,184.21
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-40-1522121-00000000	0	15,322.31	0	15,322.31	0	15,322.31
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-43-1110121-00000000	0	-57,452.00	0	19,693.54	0	19,693.54
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-43-1219121-00000000	0	0	0	10,592.15	0	10,592.15
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-43-1521621-00000000	0	52,975.38	0	197,744.87	0	197,744.87
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-43-1522121-00000000	0	4,770.12	0	4,770.12	0	4,770.12
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-48-1110121-00000000	0	-69,939.51	0	23,974.03	0	23,974.03
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-48-1219121-00000000	0	0	0	12,894.41	0	12,894.41
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-48-1521621-00000000	0	64,489.87	0	240,725.78	0	240,725.78
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-48-1522121-00000000	0	5,806.93	0	5,806.93	0	5,806.93
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-49-1110121-00000000	0	-26,233.22	0	8,992.27	0	8,992.27
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-49-1219121-00000000	0	0	0	4,836.48	0	4,836.48
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-49-1521621-00000000	0	24,189.14	0	90,292.64	0	90,292.64
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-49-1522121-00000000	0	2,178.09	0	2,178.09	0	2,178.09
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-61-1110121-00000000	0	-103,722.50	0	35,554.26	0	35,554.26
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-61-1219121-00000000	0	0	0	19,122.81	0	19,122.81
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-61-1521621-00000000	0	95,640.51	0	357,003.03	0	357,003.03
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-61-1522121-00000000	0	8,611.87	0	8,611.87	0	8,611.87
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-64-1110121-00000000	0	-47,863.10	0	16,406.63	0	16,406.63
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-64-1219121-00000000	0	0	0	8,824.29	0	8,824.29
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-64-1521621-00000000	0	44,133.64	0	164,741.25	0	164,741.25
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-64-1522121-00000000	0	3,973.97	0	3,973.97	0	3,973.97
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-65-1110121-00000000	0	-90,315.41	0	30,958.55	0	30,958.55
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-65-1219121-00000000	0	0	0	16,651.02	0	16,651.02
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-65-1521621-00000000	0	83,278.10	0	310,857.67	0	310,857.67
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-65-1522121-00000000	0	7,498.70	0	7,498.70	0	7,498.70
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-66-1110121-00000000	0	-51,268.17	0	17,573.83	0	17,573.83
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-66-1219121-00000000	0	0	0	9,452.06	0	9,452.06
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-66-1521621-00000000	0	47,273.39	0	176,460.65	0	176,460.65
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0101-E102T2-66-1522121-00000000	0	4,256.69	0	4,256.69	0	4,256.69
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0302-E102T2-09-1110121-00000000	0	-54,530.65	0	18,692.16	0	18,692.16

GOBIERNO DEL ESTADO DE CHIHUAHUA

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DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0302-E102T2-09-1219121-00000000	0	0	0	10,053.54	0	10,053.54
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0302-E102T2-09-1521621-00000000	0	50,281.66	0	187,689.35	0	187,689.35
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0302-E102T2-09-1522121-00000000	0	4,527.57	0	4,527.57	0	4,527.57
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0302-E102T2-16-1110121-00000000	0	-395,759.43	0	135,659.40	0	135,659.40
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0302-E102T2-16-1219121-00000000	0	0	0	72,964.23	0	72,964.23
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0302-E102T2-16-1521621-00000000	0	364,922.13	0	1,362,168.67	0	1,362,168.67
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0302-E102T2-16-1522121-00000000	0	32,859.08	0	32,859.08	0	32,859.08
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0302-E102T2-19-1110121-00000000	0	-32,439.82	0	11,119.80	0	11,119.80
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0302-E102T2-19-1219121-00000000	0	0	0	5,980.78	0	5,980.78
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0302-E102T2-19-1521621-00000000	0	29,912.13	0	111,655.03	0	111,655.03
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0302-E102T2-19-1522121-00000000	0	2,693.41	0	2,693.41	0	2,693.41
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0302-E102T2-30-1110121-00000000	0	-159,345.99	0	54,621.02	0	54,621.02
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0302-E102T2-30-1219121-00000000	0	0	0	29,377.84	0	29,377.84
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0302-E102T2-30-1521621-00000000	0	146,929.86	0	548,454.37	0	548,454.37
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0302-E102T2-30-1522121-00000000	0	13,230.17	0	13,230.17	0	13,230.17
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0302-E102T2-40-1110121-00000000	0	-46,437.61	0	15,917.99	0	15,917.99
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0302-E102T2-40-1219121-00000000	0	0	0	8,561.47	0	8,561.47
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0302-E102T2-40-1521621-00000000	0	42,819.22	0	159,834.35	0	159,834.35
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0302-E102T2-40-1522121-00000000	0	3,855.62	0	3,855.62	0	3,855.62
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0302-E102T2-48-1110121-00000000	0	-51,107.05	0	17,518.61	0	17,518.61
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0302-E102T2-48-1219121-00000000	0	0	0	9,422.36	0	9,422.36
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0302-E102T2-48-1521621-00000000	0	47,124.83	0	175,905.91	0	175,905.91
101-5221101001-42301-130-999999-000-421-42130012-232-2E197C1-C0302-E102T2-48-1522121-00000000	0	4,243.31	0	4,243.31	0	4,243.31
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0101-E102T2-11-1110121-00000000	0	-482,546.79	0	165,408.58	0	165,408.58
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0101-E102T2-11-1219121-00000000	0	0	0	88,964.81	0	88,964.81
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0101-E102T2-11-1521621-00000000	0	444,947.07	0	1,660,883.18	0	1,660,883.18
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0101-E102T2-11-1522121-00000000	0	40,064.86	0	40,064.86	0	40,064.86
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0101-E102T2-20-1110121-00000000	0	-3,615,067.44	0	822,994.89	0	822,994.89
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0101-E102T2-20-1219121-00000000	0	0	0	609,349.58	0	609,349.58
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0101-E102T2-20-1521621-00000000	0	3,357,534.44	0	11,685,885.70	0	11,685,885.70
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0101-E102T2-20-1522121-00000000	0	274,417.56	0	274,417.56	0	274,417.56
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0101-E102T2-45-1110121-00000000	0	-206,742.34	0	70,867.64	0	70,867.64
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0101-E102T2-45-1219121-00000000	0	0	0	38,116.08	0	38,116.08
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0101-E102T2-45-1521621-00000000	0	190,633.12	0	711,588.34	0	711,588.34
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0101-E102T2-45-1522121-00000000	0	17,165.38	0	17,165.38	0	17,165.38
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0101-E102T2-55-1110121-00000000	0	-44,121.52	0	15,124.08	0	15,124.08
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0101-E102T2-55-1219121-00000000	0	0	0	8,134.46	0	8,134.46
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0101-E102T2-55-1521621-00000000	0	40,683.60	0	151,862.54	0	151,862.54
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0101-E102T2-55-1522121-00000000	0	3,663.32	0	3,663.32	0	3,663.32
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0101-E102T2-63-1110121-00000000	0	-108,854.67	0	37,313.48	0	37,313.48
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0101-E102T2-63-1219121-00000000	0	0	0	20,069.00	0	20,069.00
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0101-E102T2-63-1521621-00000000	0	100,372.79	0	374,667.58	0	374,667.58
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0101-E102T2-63-1522121-00000000	0	9,037.98	0	9,037.98	0	9,037.98
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0302-E102T2-11-1110121-00000000	0	-143,226.11	0	49,095.41	0	49,095.41
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0302-E102T2-11-1219121-00000000	0	0	0	26,405.90	0	26,405.90
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0302-E102T2-11-1521621-00000000	0	132,066.03	0	492,971.86	0	492,971.86
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0302-E102T2-11-1522121-00000000	0	11,891.77	0	11,891.77	0	11,891.77
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0302-E102T2-20-1110121-00000000	0	-550,330.66	0	188,643.70	0	188,643.70
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0302-E102T2-20-1219121-00000000	0	0	0	101,461.77	0	101,461.77
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0302-E102T2-20-1521621-00000000	0	507,449.27	0	1,894,188.81	0	1,894,188.81
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0302-E102T2-20-1522121-00000000	0	45,692.81	0	45,692.81	0	45,692.81
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0302-E102T2-45-1110121-00000000	0	-108,786.37	0	37,290.07	0	37,290.07
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0302-E102T2-45-1219121-00000000	0	0	0	20,056.41	0	20,056.41
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0302-E102T2-45-1521621-00000000	0	100,309.81	0	374,432.99	0	374,432.99
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0302-E102T2-45-1522121-00000000	0	9,032.31	0	9,032.31	0	9,032.31
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0302-E102T2-63-1110121-00000000	0	-67,365.18	0	23,091.60	0	23,091.60
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0302-E102T2-63-1219121-00000000	0	0	0	12,419.78	0	12,419.78
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0302-E102T2-63-1521621-00000000	0	62,116.13	0	231,865.02	0	231,865.02
101-5221101001-42301-130-999999-000-421-42130013-232-2E197C1-C0302-E102T2-63-1522121-00000000	0	5,593.19	0	5,593.19	0	5,593.19
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0101-E102T2-01-1110121-00000000	0	-82,724.48	0	28,356.51	0	28,356.51
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0101-E102T2-01-1219121-00000000	0	0	0	15,251.51	0	15,251.51
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0101-E102T2-01-1521621-00000000	0	76,278.65	0	284,730.70	0	284,730.70
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0101-E102T2-01-1522121-00000000	0	6,868.44	0	6,868.44	0	6,868.44
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0101-E102T2-05-1110121-00000000	0	-51,249.68	0	17,567.49	0	17,567.49
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0101-E102T2-05-1219121-00000000	0	0	0	9,448.66	0	9,448.66
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0101-E102T2-05-1521621-00000000	0	47,256.33	0	176,396.56	0	176,396.56
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0101-E102T2-05-1522121-00000000	0	4,255.16	0	4,255.16	0	4,255.16
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0101-E102T2-10-1110121-00000000	0	-128,129.18	0	43,920.44	0	43,920.44
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0101-E102T2-10-1219121-00000000	0	0	0	23,622.56	0	23,622.56



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0101-E102T2-10-1521621-00000000	0	118,145.44	0	441,009.31	0	441,009.31
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0101-E102T2-10-1522121-00000000	0	10,638.30	0	10,638.30	0	10,638.30
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0101-E102T2-26-1110121-00000000	0	-59,611.06	0	20,433.63	0	20,433.63
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0101-E102T2-26-1219121-00000000	0	0	0	10,990.21	0	10,990.21
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0101-E102T2-26-1521621-00000000	0	54,966.21	0	205,176.19	0	205,176.19
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0101-E102T2-26-1522121-00000000	0	4,949.38	0	4,949.38	0	4,949.38
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0101-E102T2-36-1110121-00000000	0	-14,631,552.68	0	2,876,213.93	0	2,876,213.93
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0101-E102T2-50-1110121-00000000	0	0	0	2,128,064.55	0	2,128,064.55
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0101-E102T2-36-1521621-00000000	0	13,732,156.22	0	40,842,856.87	0	40,842,856.87
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0101-E102T2-36-1522121-00000000	0	958,363.33	0	958,363.33	0	958,363.33
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0101-E102T2-50-1110121-00000000	0	-1,420,213.25	0	486,824.20	0	486,824.20
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0101-E102T2-50-1219121-00000000	0	0	0	261,837.80	0	261,837.80
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0101-E102T2-50-1521621-00000000	0	1,309,551.20	0	4,888,247.11	0	4,888,247.11
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0101-E102T2-50-1522121-00000000	0	117,917.35	0	117,917.35	0	117,917.35
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0302-E102T2-36-1110121-00000000	0	-2,157,337.15	0	739,497.36	0	739,497.36
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0302-E102T2-36-1219121-00000000	0	0	0	397,737.74	0	397,737.74
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0302-E102T2-36-1521621-00000000	0	1,989,238.91	0	7,425,362.01	0	7,425,362.01
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0302-E102T2-36-1522121-00000000	0	179,119.22	0	179,119.22	0	179,119.22
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0302-E102T2-50-1110121-00000000	0	-263,913.36	0	90,464.87	0	90,464.87
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0302-E102T2-50-1219121-00000000	0	0	0	48,656.42	0	48,656.42
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0302-E102T2-50-1521621-00000000	0	243,349.41	0	908,366.04	0	908,366.04
101-5221101001-42301-130-999999-000-421-42130014-232-2E197C1-C0302-E102T2-50-1522121-00000000	0	21,912.18	0	21,912.18	0	21,912.18
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-03-1110121-00000000	0	-86,193.65	0	29,545.67	0	29,545.67
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-03-1219121-00000000	0	0	0	15,891.11	0	15,891.11
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-03-1521621-00000000	0	79,477.50	0	296,670.54	0	296,670.54
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-03-1522121-00000000	0	7,156.48	0	7,156.48	0	7,156.48
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-07-1110121-00000000	0	-37,057.55	0	12,702.67	0	12,702.67
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-07-1219121-00000000	0	0	0	6,832.12	0	6,832.12
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-07-1521621-00000000	0	34,170.05	0	127,548.87	0	127,548.87
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-07-1522121-00000000	0	3,076.81	0	3,076.81	0	3,076.81
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-27-1110121-00000000	0	-67,592.42	0	23,169.50	0	23,169.50
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-27-1219121-00000000	0	0	0	12,461.70	0	12,461.70
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-27-1521621-00000000	0	62,325.66	0	232,647.24	0	232,647.24
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-27-1522121-00000000	0	5,612.06	0	5,612.06	0	5,612.06
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-28-1110121-00000000	0	-70,966.42	0	24,326.04	0	24,326.04
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-28-1219121-00000000	0	0	0	13,083.73	0	13,083.73
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-28-1521621-00000000	0	65,436.77	0	244,260.05	0	244,260.05
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-28-1522121-00000000	0	5,892.19	0	5,892.19	0	5,892.19
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-31-1110121-00000000	0	-2,214,952.33	0	759,246.83	0	759,246.83
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-31-1219121-00000000	0	0	0	408,359.98	0	408,359.98
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-31-1521621-00000000	0	2,042,364.75	0	7,623,668.66	0	7,623,668.66
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-31-1522121-00000000	0	183,902.89	0	183,902.89	0	183,902.89
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-35-1110121-00000000	0	-283,417.19	0	97,150.45	0	97,150.45
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-35-1219121-00000000	0	0	0	52,252.24	0	52,252.24
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-35-1521621-00000000	0	261,333.52	0	975,497.13	0	975,497.13
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-35-1522121-00000000	0	23,531.54	0	23,531.54	0	23,531.54
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-39-1110121-00000000	0	-73,201.80	0	25,092.30	0	25,092.30
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-39-1219121-00000000	0	0	0	13,495.86	0	13,495.86
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-39-1521621-00000000	0	67,497.97	0	251,954.61	0	251,954.61
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-39-1522121-00000000	0	6,077.79	0	6,077.79	0	6,077.79
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-59-1110121-00000000	0	-78,088.18	0	26,767.26	0	26,767.26
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-59-1219121-00000000	0	0	0	14,396.74	0	14,396.74
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-59-1521621-00000000	0	72,003.60	0	268,772.86	0	268,772.86
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-59-1522121-00000000	0	6,483.50	0	6,483.50	0	6,483.50
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-60-1110121-00000000	0	-97,276.06	0	33,344.53	0	33,344.53
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-60-1219121-00000000	0	0	0	17,934.30	0	17,934.30
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-60-1521621-00000000	0	89,696.38	0	334,815.80	0	334,815.80
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0101-E102T2-60-1522121-00000000	0	8,076.63	0	8,076.63	0	8,076.63
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0302-E102T2-07-1110121-00000000	0	-46,972.73	0	16,101.43	0	16,101.43
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0302-E102T2-07-1219121-00000000	0	0	0	8,660.12	0	8,660.12
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0302-E102T2-07-1521621-00000000	0	43,312.65	0	161,676.18	0	161,676.18
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0302-E102T2-07-1522121-00000000	0	3,900.05	0	3,900.05	0	3,900.05
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0302-E102T2-23-1110121-00000000	0	-46,972.73	0	16,101.43	0	16,101.43
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0302-E102T2-23-1219121-00000000	0	0	0	8,660.12	0	8,660.12
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0302-E102T2-23-1521621-00000000	0	43,312.65	0	161,676.18	0	161,676.18
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0302-E102T2-23-1522121-00000000	0	3,900.05	0	3,900.05	0	3,900.05
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0302-E102T2-31-1110121-00000000	0	-592,445.97	0	203,080.09	0	203,080.09
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0302-E102T2-31-1219121-00000000	0	0	0	109,226.38	0	109,226.38
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0302-E102T2-31-1521621-00000000	0	546,282.98	0	2,039,146.19	0	2,039,146.19

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0302-E102T2-31-1522121-00000000	0	49,189.56	0	49,189.56	0	49,189.56
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0302-E102T2-35-1110121-00000000	0	-109,495.19	0	37,533.03	0	37,533.03
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0302-E102T2-35-1219121-00000000	0	0	0	20,187.09	0	20,187.09
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0302-E102T2-35-1521621-00000000	0	100,963.40	0	376,872.10	0	376,872.10
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0302-E102T2-35-1522121-00000000	0	9,091.16	0	9,091.16	0	9,091.16
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0302-E102T2-60-1110121-00000000	0	-52,648.36	0	18,046.94	0	18,046.94
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0302-E102T2-60-1219121-00000000	0	0	0	9,706.53	0	9,706.53
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0302-E102T2-60-1521621-00000000	0	48,546.04	0	181,210.97	0	181,210.97
101-5221101001-42301-130-999999-000-421-42130015-232-2E197C1-C0302-E102T2-60-1522121-00000000	0	4,371.28	0	4,371.28	0	4,371.28
101-5221101001-42301-130-999999-000-421-42140001-232-2E197C1-C0302-E102T2-18-1110121-00000000	0	-7,593,145.71	0	45,479.41	0	45,479.41
101-5221101001-42301-130-999999-000-421-42140001-232-2E197C1-C0302-E102T2-18-1219121-00000000	0	0	0	774,569.52	0	774,569.52
101-5221101001-42301-130-999999-000-421-42140001-232-2E197C1-C0302-E102T2-18-1521621-00000000	0	7,265,784.84	0	15,844,052.87	0	15,844,052.87
101-5221101001-42301-130-999999-000-421-42140001-232-2E197C1-C0302-E102T2-18-1522121-00000000	0	348,823.54	0	348,823.54	0	348,823.54
101-5221101001-42301-130-999999-000-421-42140002-232-2E197C1-C0301-E102T2-18-1110121-00000000	0	-3,594,518.07	0	818,402.37	0	818,402.37
101-5221101001-42301-130-999999-000-421-42140002-232-2E197C1-C0301-E102T2-18-1219121-00000000	0	0	0	605,717.59	0	605,717.59
101-5221101001-42301-130-999999-000-421-42140002-232-2E197C1-C0301-E102T2-18-1521621-00000000	0	3,338,520.09	0	11,621,117.69	0	11,621,117.69
101-5221101001-42301-130-999999-000-421-42140002-232-2E197C1-C0301-E102T2-18-1522121-00000000	0	272,781.91	0	272,781.91	0	272,781.91
101-5221101001-42301-130-999999-000-421-42140003-232-2E197C1-C0102-E102T2-18-1110121-00000000	0	-1,063,815.84	0	364,635.32	0	364,635.32
101-5221101001-42301-130-999999-000-421-42140003-232-2E197C1-C0102-E102T2-18-1219121-00000000	0	0	0	196,157.59	0	196,157.59
101-5221101001-42301-130-999999-000-421-42140003-232-2E197C1-C0102-E102T2-18-1521621-00000000	0	980,912.61	0	3,661,268.15	0	3,661,268.15
101-5221101001-42301-130-999999-000-421-42140003-232-2E197C1-C0102-E102T2-18-1522121-00000000	0	88,338.59	0	88,338.59	0	88,338.59
101-5221101001-42301-130-999999-000-421-42140004-232-2E197C1-C0302-E102T2-18-1110121-00000000	0	-1,618,220.96	0	554,664.15	0	554,664.15
101-5221101001-42301-130-999999-000-421-42140004-232-2E197C1-C0302-E102T2-18-1219121-00000000	0	0	0	298,384.63	0	298,384.63
101-5221101001-42301-130-999999-000-421-42140004-232-2E197C1-C0302-E102T2-18-1521621-00000000	0	1,492,112.91	0	5,569,329.08	0	5,569,329.08
101-5221101001-42301-130-999999-000-421-42140004-232-2E197C1-C0302-E102T2-18-1522121-00000000	0	134,376.04	0	134,376.04	0	134,376.04
101-5221101001-42301-130-999999-000-421-42140005-232-2E197C1-C0301-E102T2-18-1110121-00000000	0	-2,142,496.26	0	734,365.63	0	734,365.63
101-5221101001-42301-130-999999-000-421-42140005-232-2E197C1-C0301-E102T2-18-1219121-00000000	0	0	0	395,056.03	0	395,056.03
101-5221101001-42301-130-999999-000-421-42140005-232-2E197C1-C0301-E102T2-18-1521621-00000000	0	1,975,531.40	0	7,373,694.47	0	7,373,694.47
101-5221101001-42301-130-999999-000-421-42140005-232-2E197C1-C0301-E102T2-18-1522121-00000000	0	177,911.53	0	177,911.53	0	177,911.53
101-5221101001-42301-130-999999-000-425-42500001-241-1S031A1-C0101-E104T2-18-1110121-00000000	0	220,414.92	0	902,845.88	0	902,845.88
101-5221101001-42301-130-999999-000-425-42500001-241-1S031A1-C0101-E104T2-18-1219121-00000000	0	69,558.14	0	255,665.12	0	255,665.12
101-5221101001-42301-130-999999-000-425-42500001-241-1S031A1-C0101-E104T2-18-1522421-00000000	0	24,134.00	0	47,165.86	0	47,165.86
101-5221101001-42301-130-999999-000-425-42500001-241-1S031A1-C0102-E104T2-18-1110121-00000000	0	202,120.55	0	1,006,180.11	0	1,006,180.11
101-5221101001-42301-130-999999-000-425-42500001-241-1S031A1-C0102-E104T2-18-1219121-00000000	0	77,988.26	0	346,674.59	0	346,674.59
101-5221101001-42301-130-999999-000-425-42500001-241-1S031A1-C0102-E104T2-18-1522421-00000000	0	28,270.50	0	53,768.59	0	53,768.59
101-5221101001-42301-130-999999-000-425-42500001-241-1S031A1-C0103-E104T2-18-1110121-00000000	0	128,540.93	0	719,932.33	0	719,932.33
101-5221101001-42301-130-999999-000-425-42500001-241-1S031A1-C0103-E104T2-18-1219121-00000000	0	65,075.89	0	252,474.72	0	252,474.72
101-5221101001-42301-130-999999-000-425-42500001-241-1S031A1-C0103-E104T2-18-1522421-00000000	0	22,555.00	0	40,872.62	0	40,872.62
101-5221101001-42301-130-999999-000-425-42500001-241-1S031A1-C0104-E104T2-18-1110121-00000000	0	137,048.07	0	779,890.90	0	779,890.90
101-5221101001-42301-130-999999-000-425-42500001-241-1S031A1-C0104-E104T2-18-1219121-00000000	0	102,419.83	0	265,506.50	0	265,506.50
101-5221101001-42301-130-999999-000-425-42500001-241-1S031A1-C0104-E104T2-18-1522421-00000000	0	23,900.50	0	42,750.03	0	42,750.03
101-5221101001-42301-130-999999-000-425-42500001-241-1S032A2-C0101-E104T2-18-1110121-00000000	0	101,931.37	0	528,031.28	0	528,031.28
101-5221101001-42301-130-999999-000-425-42500001-241-1S032A2-C0101-E104T2-18-1219121-00000000	0	41,106.26	0	178,050.26	0	178,050.26
101-5221101001-42301-130-999999-000-425-42500001-241-1S032A2-C0101-E104T2-18-1522421-00000000	0	14,988.50	0	28,305.52	0	28,305.52
101-5221101001-42301-130-999999-000-425-42500001-241-1S032A2-C0101-E104T2-36-1110121-00000000	0	83,447.82	0	437,110.75	0	437,110.75
101-5221101001-42301-130-999999-000-425-42500001-241-1S032A2-C0101-E104T2-36-1219121-00000000	0	56,161.56	0	152,165.50	0	152,165.50
101-5221101001-42301-130-999999-000-425-42500001-241-1S032A2-C0101-E104T2-36-1522421-00000000	0	11,883.74	0	23,001.80	0	23,001.80
101-5221101001-42301-130-999999-000-425-42500001-241-1S032A2-C0102-E104T2-18-1110121-00000000	0	135,419.89	0	412,180.72	0	412,180.72
101-5221101001-42301-130-999999-000-425-42500001-241-1S032A2-C0102-E104T2-18-1219121-00000000	0	45,982.11	0	150,086.86	0	150,086.86
101-5221101001-42301-130-999999-000-425-42500001-241-1S032A2-C0102-E104T2-18-1522421-00000000	0	14,988.50	0	26,107.88	0	26,107.88
101-5221101001-42301-130-999999-000-425-42500001-241-1S032A2-C0102-E104T2-36-1110121-00000000	0	76,986.21	0	245,854.15	0	245,854.15
101-5221101001-42301-130-999999-000-425-42500001-241-1S032A2-C0102-E104T2-36-1219121-00000000	0	19,479.08	0	69,676.48	0	69,676.48
101-5221101001-42301-130-999999-000-425-42500001-241-1S032A2-C0102-E104T2-36-1522421-00000000	0	8,252.95	0	13,646.54	0	13,646.54
101-5221101001-42301-130-999999-000-425-42500001-241-2E103C1-C0101-E104T2-18-1110121-00000000	0	174,702.13	0	645,870.90	0	645,870.90
101-5221101001-42301-130-999999-000-425-42500001-241-2E103C1-C0101-E104T2-18-1219121-00000000	0	73,226.72	0	216,079.39	0	216,079.39
101-5221101001-42301-130-999999-000-425-42500001-241-2E103C1-C0101-E104T2-18-1522421-00000000	0	19,251.50	0	35,411.54	0	35,411.54
101-5221101001-42301-130-999999-000-425-42500001-241-2E103C1-C0101-E104T2-36-1110121-00000000	0	90,814.32	0	370,626.21	0	370,626.21
101-5221101001-42301-130-999999-000-425-42500001-241-2E103C1-C0101-E104T2-36-1219121-00000000	0	37,885.73	0	118,224.67	0	118,224.67
101-5221101001-42301-130-999999-000-425-42500001-241-2E103C1-C0101-E104T2-36-1522421-00000000	0	11,883.74	0	20,797.60	0	20,797.60
101-5221101001-42301-130-999999-000-425-42500001-241-2E103C1-C0102-E104T2-18-1110121-00000000	0	72,290.69	0	407,941.22	0	407,941.22
101-5221101001-42301-130-999999-000-425-42500001-241-2E103C1-C0102-E104T2-18-1219121-00000000	0	34,904.34	0	121,976.00	0	121,976.00
101-5221101001-42301-130-999999-000-425-42500001-241-2E103C1-C0102-E104T2-18-1522421-00000000	0	15,891.50	0	26,230.90	0	26,230.90
101-5221101001-42301-130-999999-000-425-42500001-241-2E103C1-C0103-E104T2-18-1110121-00000000	0	69,570.86	0	550,979.29	0	550,979.29
101-5221101001-42301-130-999999-000-425-42500001-241-2E103C1-C0103-E104T2-18-1219121-00000000	0	59,565.33	0	197,628.66	0	197,628.66
101-5221101001-42301-130-999999-000-425-42500001-241-2E103C1-C0103-E104T2-18-1522421-00000000	0	22,343.00	0	40,935.77	0	40,935.77
101-5221101001-42301-130-999999-000-425-42500001-241-2E104C1-C0101-E104T2-18-1110121-00000000	0	228,461.66	0	1,042,328.31	0	1,042,328.31
101-5221101001-42301-130-999999-000-425-42500001-241-2E104C1-C0101-E104T2-18-1219121-00000000	0	101,623.73	0	336,139.72	0	336,139.72
101-5221101001-42301-130-999999-000-425-42500001-241-2E104C1-C0101-E104T2-18-1522421-00000000	0	31,467.00	0	57,940.80	0	57,940.80
101-5221101001-42301-130-999999-000-425-42500001-241-2E104C1-C0102-E104T2-18-1110121-00000000	0	239,394.29	0	913,251.98	0	913,251.98

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-130-999999-000-425-42500001-241-2E104C1-C0102-E104T2-18-1219121-00000000	0	94,717.61	0	296,022.94	0	296,022.94
101-5221101001-42301-130-999999-000-425-42500001-241-2E104C1-C0102-E104T2-18-1522421-00000000	0	28,549.50	0	50,975.28	0	50,975.28
101-5221101001-42301-130-999999-000-425-42500001-241-2E104C1-C0103-E104T2-18-1110121-00000000	0	128,805.50	0	889,751.70	0	889,751.70
101-5221101001-42301-130-999999-000-425-42500001-241-2E104C1-C0103-E104T2-18-1219121-00000000	0	110,281.50	0	314,929.17	0	314,929.17
101-5221101001-42301-130-999999-000-425-42500001-241-2E104C1-C0103-E104T2-18-1522421-00000000	0	27,039.00	0	54,029.35	0	54,029.35
101-5221101001-42301-130-999999-000-425-42500001-241-2E104C1-C0201-E104T2-18-1110121-00000000	0	79,389.17	0	405,451.43	0	405,451.43
101-5221101001-42301-130-999999-000-425-42500001-241-2E104C1-C0201-E104T2-18-1219121-00000000	0	53,587.83	0	140,385.83	0	140,385.83
101-5221101001-42301-130-999999-000-425-42500001-241-2E104C1-C0201-E104T2-18-1522421-00000000	0	10,339.50	0	20,585.88	0	20,585.88
101-5221101001-42301-130-999999-000-425-42500001-241-2E104C1-C0201-E104T2-36-1110121-00000000	0	60,425.73	0	252,817.13	0	252,817.13
101-5221101001-42301-130-999999-000-425-42500001-241-2E104C1-C0201-E104T2-36-1219121-00000000	0	16,282.14	0	74,822.98	0	74,822.98
101-5221101001-42301-130-999999-000-425-42500001-241-2E104C1-C0201-E104T2-36-1522421-00000000	0	10,438.28	0	16,329.81	0	16,329.81
101-5221101001-42301-130-999999-000-425-42500001-241-2E104C1-C0202-E104T2-18-1110121-00000000	0	30,431.97	0	90,351.69	0	90,351.69
101-5221101001-42301-130-999999-000-425-42500001-241-2E104C1-C0202-E104T2-18-1219121-00000000	0	4,777.50	0	22,211.50	0	22,211.50
101-5221101001-42301-130-999999-000-425-42500001-241-2E104C1-C0202-E104T2-18-1522421-00000000	0	3,089.50	0	5,421.91	0	5,421.91
101-5221101001-42301-130-999999-000-425-42500001-241-2E104C1-C0202-E104T2-36-1110121-00000000	0	59,621.36	0	190,324.50	0	190,324.50
101-5221101001-42301-130-999999-000-425-42500001-241-2E104C1-C0202-E104T2-36-1219121-00000000	0	10,854.76	0	51,583.00	0	51,583.00
101-5221101001-42301-130-999999-000-425-42500001-241-2E104C1-C0202-E104T2-36-1522421-00000000	0	6,958.85	0	11,125.97	0	11,125.97
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0101-E104T2-18-1110121-00000000	0	293,991.44	0	1,097,951.67	0	1,097,951.67
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0101-E104T2-18-1219121-00000000	0	14,039.75	0	350,652.76	0	350,652.76
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0101-E104T2-18-1522421-00000000	0	31,588.50	0	69,344.35	0	69,344.35
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0102-E104T2-18-1110121-00000000	0	182,740.77	0	954,677.56	0	954,677.56
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0102-E104T2-18-1219121-00000000	0	74,150.34	0	260,694.68	0	260,694.68
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0102-E104T2-18-1522421-00000000	0	26,203.50	0	49,444.46	0	49,444.46
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0201-E104T2-18-1110121-00000000	0	92,619.56	0	424,592.02	0	424,592.02
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0201-E104T2-18-1219121-00000000	0	38,455.84	0	133,676.50	0	133,676.50
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0201-E104T2-18-1522421-00000000	0	14,964.50	0	35,059.82	0	35,059.82
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0201-E104T2-36-1110121-00000000	0	50,535.96	0	157,775.55	0	157,775.55
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0201-E104T2-36-1219121-00000000	0	12,084.32	0	44,331.13	0	44,331.13
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0201-E104T2-36-1522421-00000000	0	5,279.09	0	8,699.98	0	8,699.98
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0202-E104T2-18-1110121-00000000	0	211,923.76	0	855,103.86	0	855,103.86
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0202-E104T2-18-1219121-00000000	0	72,115.86	0	250,502.08	0	250,502.08
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0202-E104T2-18-1522421-00000000	0	25,050.00	0	45,947.44	0	45,947.44
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0301-E104T2-18-1110121-00000000	0	156,420.29	0	644,056.40	0	644,056.40
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0301-E104T2-18-1219121-00000000	0	69,270.67	0	205,261.94	0	205,261.94
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0301-E104T2-18-1522421-00000000	0	18,078.00	0	34,965.75	0	34,965.75
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0302-E104T2-18-1110121-00000000	0	141,676.29	0	720,887.16	0	720,887.16
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0302-E104T2-18-1219121-00000000	0	75,574.83	0	224,969.16	0	224,969.16
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0302-E104T2-18-1522421-00000000	0	22,295.50	0	40,697.52	0	40,697.52
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0302-E104T2-36-1110121-00000000	0	98,713.92	0	316,666.05	0	316,666.05
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0302-E104T2-36-1219121-00000000	0	26,606.00	0	90,844.13	0	90,844.13
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0302-E104T2-36-1522421-00000000	0	10,236.40	0	17,190.79	0	17,190.79
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0303-E104T2-18-1110121-00000000	0	242,910.34	0	1,127,123.73	0	1,127,123.73
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0303-E104T2-18-1219121-00000000	0	119,829.78	0	368,222.10	0	368,222.10
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0303-E104T2-18-1522421-00000000	0	34,430.00	0	71,765.46	0	71,765.46
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0304-E104T2-18-1110121-00000000	0	424,192.52	0	1,900,231.09	0	1,900,231.09
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0304-E104T2-18-1219121-00000000	0	199,535.37	0	618,171.90	0	618,171.90
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0304-E104T2-18-1522421-00000000	0	56,978.50	0	141,981.04	0	141,981.04
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0401-E104T2-18-1110121-00000000	0	195,545.43	0	939,638.68	0	939,638.68
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0401-E104T2-18-1219121-00000000	0	102,259.23	0	312,925.22	0	312,925.22
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0401-E104T2-18-1522421-00000000	0	30,291.00	0	53,592.77	0	53,592.77
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0402-E104T2-18-1110121-00000000	0	198,406.66	0	1,048,706.45	0	1,048,706.45
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0402-E104T2-18-1219121-00000000	0	102,616.34	0	323,484.38	0	323,484.38
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0402-E104T2-18-1522421-00000000	0	26,166.00	0	52,802.56	0	52,802.56
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0403-E104T2-18-1110121-00000000	0	105,563.52	0	680,831.78	0	680,831.78
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0403-E104T2-18-1219121-00000000	0	57,879.48	0	208,711.61	0	208,711.61
101-5221101001-42301-130-999999-000-425-42500001-241-2F053C1-C0403-E104T2-18-1522421-00000000	0	22,661.00	0	40,742.87	0	40,742.87
101-5221101001-42301-130-999999-000-426-42600001-271-1S022A1-C0101-E101T2-18-1110121-00000000	0	11,369.52	0	164,639.37	0	164,639.37
101-5221101001-42301-130-999999-000-426-42600001-271-1S022A1-C0101-E101T2-18-1219121-00000000	0	17,634.62	0	58,146.89	0	58,146.89
101-5221101001-42301-130-999999-000-426-42600001-271-1S022A1-C0101-E101T2-18-1522421-00000000	0	7,231.78	0	13,733.03	0	13,733.03
101-5221101001-42301-130-999999-000-426-42600001-271-2E029C1-C0102-E101T2-18-1110121-00000000	0	65,423.54	0	1,007,393.99	0	1,007,393.99
101-5221101001-42301-130-999999-000-426-42600001-271-2E029C1-C0102-E101T2-18-1219121-00000000	0	106,833.14	0	373,885.23	0	373,885.23
101-5221101001-42301-130-999999-000-426-42600001-271-2E029C1-C0102-E101T2-18-1522421-00000000	0	38,581.35	0	76,541.81	0	76,541.81
101-5221101001-42301-130-999999-000-426-42600001-271-2E029C1-C0201-E101T2-18-1110121-00000000	0	173,553.31	0	2,210,747.88	0	2,210,747.88
101-5221101001-42301-130-999999-000-426-42600001-271-2E029C1-C0201-E101T2-18-1219121-00000000	0	56,279.51	0	737,660.04	0	737,660.04
101-5221101001-42301-130-999999-000-426-42600001-271-2E029C1-C0201-E101T2-18-1522421-00000000	0	78,605.04	0	160,005.62	0	160,005.62
101-5221101001-42301-130-999999-000-426-42600001-271-2P026L2-C0101-E101T2-18-1110121-00000000	0	15,850.57	0	228,141.84	0	228,141.84
101-5221101001-42301-130-999999-000-426-42600001-271-2P026L2-C0101-E101T2-18-1219121-00000000	0	23,254.47	0	75,401.80	0	75,401.80
101-5221101001-42301-130-999999-000-426-42600001-271-2P026L2-C0101-E101T2-18-1522421-00000000	0	8,919.13	0	17,050.02	0	17,050.02
101-5221101001-42301-130-999999-000-427-42701001-268-2E085C2-C0301-E101T1-18-1110121-00000000	0	55,857.32	0	502,316.39	0	502,316.39

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-130-999999-000-427-42701001-268-2E085C2-C0301-E101T1-18-1219121-00000000	0	18,967.89	0	85,793.08	0	85,793.08
101-5221101001-42301-130-999999-000-427-42701001-268-2E085C2-C0301-E101T1-18-1522421-00000000	0	0	0	16,021.54	0	16,021.54
101-5221101001-42301-130-999999-000-427-42701002-268-2E085C2-C0101-E101T1-18-1110121-00000000	0	6,982.50	0	206,239.92	0	206,239.92
101-5221101001-42301-130-999999-000-427-42701002-268-2E085C2-C0101-E101T1-18-1219121-00000000	0	18,114.55	0	76,480.35	0	76,480.35
101-5221101001-42301-130-999999-000-427-42701002-268-2E085C2-C0101-E101T1-18-1522421-00000000	0	9,986.44	0	17,187.35	0	17,187.35
101-5221101001-42301-130-999999-000-427-42701003-268-2E085C2-C0101-E101T1-18-1110121-00000000	0	11,025.00	0	262,044.34	0	262,044.34
101-5221101001-42301-130-999999-000-427-42701003-268-2E085C2-C0101-E101T1-18-1219121-00000000	0	28,724.72	0	98,397.89	0	98,397.89
101-5221101001-42301-130-999999-000-427-42701003-268-2E085C2-C0101-E101T1-18-1522421-00000000	0	9,986.44	0	19,688.70	0	19,688.70
101-5221101001-42301-130-999999-000-427-42701004-268-2E085C2-C0203-E101T1-18-1110121-00000000	0	6,288.11	0	170,002.66	0	170,002.66
101-5221101001-42301-130-999999-000-427-42701004-268-2E085C2-C0203-E101T1-18-1219121-00000000	0	19,296.54	0	64,171.28	0	64,171.28
101-5221101001-42301-130-999999-000-427-42701004-268-2E085C2-C0203-E101T1-18-1522421-00000000	0	6,075.31	0	12,036.67	0	12,036.67
101-5221101001-42301-130-999999-000-427-42701005-268-2E085C2-C0102-E101T1-18-1110121-00000000	0	12,856.20	0	290,868.74	0	290,868.74
101-5221101001-42301-130-999999-000-427-42701005-268-2E085C2-C0102-E101T1-18-1219121-00000000	0	30,881.65	0	108,235.21	0	108,235.21
101-5221101001-42301-130-999999-000-427-42701005-268-2E085C2-C0102-E101T1-18-1522421-00000000	0	11,593.32	0	23,211.20	0	23,211.20
101-5221101001-42301-130-999999-000-427-42701006-268-2E085C2-C0101-E101T1-18-1110121-00000000	0	11,025.00	0	231,074.27	0	231,074.27
101-5221101001-42301-130-999999-000-427-42701006-268-2E085C2-C0101-E101T1-18-1219121-00000000	0	22,967.06	0	85,469.55	0	85,469.55
101-5221101001-42301-130-999999-000-427-42701006-268-2E085C2-C0101-E101T1-18-1522421-00000000	0	9,986.44	0	19,997.60	0	19,997.60
101-5221101001-42301-130-999999-000-428-42810001-381-2E065C1-C0202-E103T2-36-1179021-13700028	0	35,676.56	0	588,132.35	0	588,132.35
101-5221101001-42301-130-999999-000-428-42810001-381-2E065C1-C0202-E103T2-36-1219121-13700028	0	29,209.45	0	177,832.61	0	177,832.61
101-5221101001-42301-130-999999-000-428-42810001-381-2E065C1-C0202-E103T2-36-1522421-13700028	0	29,004.87	0	29,004.87	0	29,004.87
101-5221101001-42301-130-999999-000-428-42811001-381-2E065C1-C0203-E103T2-36-1179021-13700028	0	24,307.45	0	377,802.99	0	377,802.99
101-5221101001-42301-130-999999-000-428-42811001-381-2E065C1-C0203-E103T2-36-1219121-13700028	0	19,901.22	0	136,332.52	0	136,332.52
101-5221101001-42301-130-999999-000-428-42811001-381-2E065C1-C0203-E103T2-36-1522421-13700028	0	19,761.83	0	19,761.83	0	19,761.83
101-5221101001-42301-130-999999-000-428-42811002-381-2E065C1-C0102-E103T2-36-1179021-13700028	0	36,943.03	0	560,178.55	0	560,178.55
101-5221101001-42301-130-999999-000-428-42811002-381-2E065C1-C0102-E103T2-36-1219121-13700028	0	30,246.35	0	202,006.86	0	202,006.86
101-5221101001-42301-130-999999-000-428-42811002-381-2E065C1-C0102-E103T2-36-1522421-13700028	0	30,034.51	0	30,034.51	0	30,034.51
101-5221101001-42301-130-999999-000-428-42811003-381-2E065C1-C0101-E103T2-36-1179021-13700028	0	9,273.19	0	1,114,384.03	0	1,114,384.03
101-5221101001-42301-130-999999-000-428-42811003-381-2E065C1-C0101-E103T2-36-1219121-13700028	0	96,977.63	0	454,695.44	0	454,695.44
101-5221101001-42301-130-999999-000-428-42811003-381-2E065C1-C0101-E103T2-36-1522421-13700028	0	62,953.25	0	62,953.25	0	62,953.25
101-5221101001-42301-130-999999-000-429-42910001-382-2E063C1-C0101-E207T4-36-1110121-00000000	0	0	0	243,339.81	0	243,339.81
101-5221101001-42301-130-999999-000-429-42910001-382-2E063C1-C0101-E207T4-36-1219121-00000000	0	13,014.52	0	77,625.08	0	77,625.08
101-5221101001-42301-130-999999-000-429-42910001-382-2E063C1-C0101-E207T4-36-1522421-00000000	0	9,861.15	0	19,485.90	0	19,485.90
101-5221101001-42301-130-999999-000-429-42910001-382-2E063C1-C0201-E207T4-36-1110121-00000000	0	0	0	622,190.16	0	622,190.16
101-5221101001-42301-130-999999-000-429-42910001-382-2E063C1-C0201-E207T4-36-1219121-00000000	0	142,964.87	0	246,100.44	0	246,100.44
101-5221101001-42301-130-999999-000-429-42910001-382-2E063C1-C0201-E207T4-36-1522421-00000000	0	13,471.45	0	26,942.90	0	26,942.90
101-5221101001-42301-130-999999-000-429-42910001-383-2E064C1-C0201-E207T4-36-1110121-00000000	0	0	0	243,339.81	0	243,339.81
101-5221101001-42301-130-999999-000-429-42910001-383-2E064C1-C0201-E207T4-36-1219121-00000000	0	13,014.52	0	77,625.08	0	77,625.08
101-5221101001-42301-130-999999-000-429-42910001-383-2E064C1-C0201-E207T4-36-1522421-00000000	0	9,861.15	0	19,485.90	0	19,485.90
101-5221101001-42301-130-999999-000-429-42910002-382-2E063C1-C0101-E207T4-18-1110121-00000000	0	0	0	954,190.81	0	954,190.81
101-5221101001-42301-130-999999-000-429-42910002-382-2E063C1-C0101-E207T4-18-1219121-00000000	0	213,783.00	0	304,346.57	0	304,346.57
101-5221101001-42301-130-999999-000-429-42910002-382-2E063C1-C0101-E207T4-18-1522421-00000000	0	36,219.04	0	72,438.08	0	72,438.08
101-5221101001-42301-130-999999-000-429-42910003-383-2E062C1-C0201-E207T4-36-1110121-00000000	0	0	0	541,614.71	0	541,614.71
101-5221101001-42301-130-999999-000-429-42910003-383-2E062C1-C0201-E207T4-36-1219121-00000000	0	112,608.07	0	179,943.08	0	179,943.08
101-5221101001-42301-130-999999-000-429-42910003-383-2E062C1-C0201-E207T4-36-1522421-00000000	0	21,309.18	0	43,235.44	0	43,235.44
101-5221101001-42301-130-999999-000-429-42910004-383-2E062C1-C0101-E207T4-36-1110121-00000000	0	0	0	528,336.87	0	528,336.87
101-5221101001-42301-130-999999-000-429-42910004-383-2E062C1-C0101-E207T4-36-1219121-00000000	0	112,608.07	0	247,455.08	0	247,455.08
101-5221101001-42301-130-999999-000-429-42910004-383-2E062C1-C0101-E207T4-36-1522421-00000000	0	21,309.18	0	42,618.36	0	42,618.36
101-5221101001-42301-130-999999-000-430-43010001-256-2E050C1-C0102-E103T2-18-1110121-00000000	0	24,142.26	0	912,090.30	0	912,090.30
101-5221101001-42301-130-999999-000-430-43010001-256-2E050C1-C0102-E103T2-18-1219121-00000000	0	55,958.29	0	366,878.87	0	366,878.87
101-5221101001-42301-130-999999-000-430-43010001-256-2E050C1-C0102-E103T2-18-1522421-00000000	0	51,583.55	0	103,167.09	0	103,167.09
101-5221101001-42301-130-999999-000-430-43010001-256-2E050C1-C0103-E103T2-18-1110121-00000000	0	6,909.22	0	176,446.48	0	176,446.48
101-5221101001-42301-130-999999-000-430-43010001-256-2E050C1-C0103-E103T2-18-1219121-00000000	0	16,014.58	0	64,953.09	0	64,953.09
101-5221101001-42301-130-999999-000-430-43010001-256-2E050C1-C0103-E103T2-18-1522421-00000000	0	9,586.80	0	19,173.59	0	19,173.59
101-5221101001-42301-130-999999-000-430-43010002-256-2E050C1-C0101-E103T2-18-1110121-00000000	0	12,696.58	0	430,157.53	0	430,157.53
101-5221101001-42301-130-999999-000-430-43010002-256-2E050C1-C0101-E103T2-18-1219121-00000000	0	29,428.86	0	169,364.68	0	169,364.68
101-5221101001-42301-130-999999-000-430-43010002-256-2E050C1-C0101-E103T2-18-1522421-00000000	0	24,074.45	0	48,148.89	0	48,148.89
101-5221101001-42301-130-999999-000-430-43020001-256-2E050C1-C0101-E103T2-18-1110121-00000000	0	1,537.14	0	1,537.14	0	1,537.14
101-5221101001-42301-130-999999-000-430-43020001-256-2E050C1-C0101-E103T2-18-1219121-00000000	0	3,562.86	0	3,562.86	0	3,562.86
101-5221101001-42301-130-999999-000-430-43020001-256-2E050C1-C0103-E103T2-18-1110121-00000000	0	27,735.84	0	963,444.65	0	963,444.65
101-5221101001-42301-130-999999-000-430-43020001-256-2E050C1-C0103-E103T2-18-1219121-00000000	0	64,287.68	0	380,544.35	0	380,544.35
101-5221101001-42301-130-999999-000-430-43020001-256-2E050C1-C0103-E103T2-18-1522421-00000000	0	54,039.53	0	108,079.05	0	108,079.05
101-5221101001-42301-130-999999-000-430-43020002-256-2E050C1-C0101-E103T2-36-1110121-00000000	0	41,194.68	0	1,204,139.91	0	1,204,139.91
101-5221101001-42301-130-999999-000-430-43020002-256-2E050C1-C0101-E103T2-36-1219121-00000000	0	95,483.34	0	458,389.90	0	458,389.90
101-5221101001-42301-130-999999-000-430-43020002-256-2E050C1-C0101-E103T2-36-1522421-00000000	0	66,401.68	0	132,803.34	0	132,803.34
101-5221101001-42301-130-999999-000-430-43020002-256-2E050C1-C0102-E103T2-36-1110121-00000000	0	14,232.72	0	471,980.15	0	471,980.15
101-5221101001-42301-130-999999-000-430-43020002-256-2E050C1-C0102-E103T2-36-1219121-00000000	0	32,989.38	0	185,068.16	0	185,068.16
101-5221101001-42301-130-999999-000-430-43020002-256-2E050C1-C0102-E103T2-36-1522421-00000000	0	26,391.09	0	52,782.17	0	52,782.17
101-5221101001-42301-130-999999-000-430-43020002-256-2E050C1-C0103-E103T2-36-1110121-00000000	0	36,418.96	0	1,097,427.61	0	1,097,427.61
101-5221101001-42301-130-999999-000-430-43020002-256-2E050C1-C0103-E103T2-36-1219121-00000000	0	84,413.90	0	420,728.45	0	420,728.45

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5221101001-42301-130-999999-000-430-43020002-256-2E050C1-C0103-E103T2-36-1522421-00000000	0	60,730.16	0	121,460.30	0	121,460.30
101-5221101001-42301-130-999999-000-430-43020003-256-2E050C1-C0103-E103T2-18-1110121-00000000	0	18,470.36	0	588,345.11	0	588,345.11
101-5221101001-42301-130-999999-000-430-43020003-256-2E050C1-C0103-E103T2-18-1219121-00000000	0	42,811.62	0	228,666.45	0	228,666.45
101-5221101001-42301-130-999999-000-430-43020003-256-2E050C1-C0103-E103T2-18-1522421-00000000	0	32,707.00	0	65,413.98	0	65,413.98
101-5221101001-42301-130-999999-000-430-43020004-256-2E050C1-C0103-E103T2-18-1110121-00000000	0	7,620.82	0	217,317.67	0	217,317.67
101-5221101001-42301-130-999999-000-430-43020004-256-2E050C1-C0103-E103T2-18-1219121-00000000	0	17,663.98	0	82,344.98	0	82,344.98
101-5221101001-42301-130-999999-000-430-43020004-256-2E050C1-C0103-E103T2-18-1522421-00000000	0	11,947.79	0	23,895.58	0	23,895.58
101-5221101001-42301-130-999999-000-430-43021001-256-2E050C1-C0101-E103T2-18-1110121-00000000	0	13,174.12	0	457,585.26	0	457,585.26
101-5221101001-42301-130-999999-000-430-43021001-256-2E050C1-C0101-E103T2-18-1219121-00000000	0	30,535.73	0	181,035.98	0	181,035.98
101-5221101001-42301-130-999999-000-430-43021001-256-2E050C1-C0101-E103T2-18-1522421-00000000	0	25,658.86	0	51,317.71	0	51,317.71
101-5221101001-42301-130-999999-000-430-43021002-256-2E050C1-C0101-E103T2-18-1110121-00000000	0	29,302.09	0	780,187.83	0	780,187.83
101-5221101001-42301-130-999999-000-430-43021002-256-2E050C1-C0101-E103T2-18-1219121-00000000	0	67,918.04	0	303,694.62	0	303,694.62
101-5221101001-42301-130-999999-000-430-43021002-256-2E050C1-C0101-E103T2-18-1522421-00000000	0	42,928.13	0	85,856.25	0	85,856.25
101-5221101001-42301-130-999999-000-430-43021002-256-2E050C1-C0202-E103T2-18-1110121-00000000	0	24,272.44	0	653,523.54	0	653,523.54
101-5221101001-42301-130-999999-000-430-43021002-256-2E050C1-C0202-E103T2-18-1219121-00000000	0	56,260.01	0	250,291.00	0	250,291.00
101-5221101001-42301-130-999999-000-430-43021002-256-2E050C1-C0202-E103T2-18-1522421-00000000	0	35,861.46	0	71,722.91	0	71,722.91
101-5221101001-42301-130-999999-000-430-43021003-256-2E050C1-C0101-E103T2-18-1110121-00000000	0	19,279.78	0	525,893.86	0	525,893.86
101-5221101001-42301-130-999999-000-430-43021003-256-2E050C1-C0101-E103T2-18-1219121-00000000	0	44,687.74	0	203,347.16	0	203,347.16
101-5221101001-42301-130-999999-000-430-43021003-256-2E050C1-C0101-E103T2-18-1522421-00000000	0	28,963.52	0	57,927.04	0	57,927.04
101-5221101001-42301-130-999999-000-430-43021003-256-2E050C1-C0103-E103T2-18-1110121-00000000	0	21,940.59	0	598,281.75	0	598,281.75
101-5221101001-42301-130-999999-000-430-43021003-256-2E050C1-C0103-E103T2-18-1219121-00000000	0	50,855.12	0	230,333.85	0	230,333.85
101-5221101001-42301-130-999999-000-430-43021003-256-2E050C1-C0103-E103T2-18-1522421-00000000	0	32,838.73	0	65,677.44	0	65,677.44
101-5221101001-42301-130-999999-000-430-43021003-256-2E050C1-C0203-E103T2-18-1110121-00000000	0	4,888.85	0	146,431.81	0	146,431.81
101-5221101001-42301-130-999999-000-430-43021003-256-2E050C1-C0203-E103T2-18-1219121-00000000	0	11,331.65	0	55,409.77	0	55,409.77
101-5221101001-42301-130-999999-000-430-43021003-256-2E050C1-C0203-E103T2-18-1522421-00000000	0	8,037.50	0	16,074.99	0	16,074.99
101-5221101001-42301-130-999999-000-430-43021003-256-2E050C1-C0301-E103T2-18-1110121-00000000	0	26,398.06	0	776,332.53	0	776,332.53
101-5221101001-42301-130-999999-000-430-43021003-256-2E050C1-C0301-E103T2-18-1219121-00000000	0	61,186.92	0	296,412.28	0	296,412.28
101-5221101001-42301-130-999999-000-430-43021003-256-2E050C1-C0301-E103T2-18-1522421-00000000	0	42,859.98	0	85,719.95	0	85,719.95
101-5221101001-42301-130-999999-000-430-43022001-256-2E050C1-C0101-E103T2-18-1110121-00000000	0	15,945.75	0	526,234.26	0	526,234.26
101-5221101001-42301-130-999999-000-430-43022001-256-2E050C1-C0101-E103T2-18-1219121-00000000	0	36,959.95	0	206,163.60	0	206,163.60
101-5221101001-42301-130-999999-000-430-43022001-256-2E050C1-C0101-E103T2-18-1522421-00000000	0	29,430.71	0	58,861.41	0	58,861.41
101-5221101001-42301-130-999999-000-430-43022002-256-2E050C1-C0101-E103T2-18-1110121-00000000	0	15,092.26	0	404,898.26	0	404,898.26
101-5221101001-42301-130-999999-000-430-43022002-256-2E050C1-C0101-E103T2-18-1219121-00000000	0	34,981.68	0	150,429.51	0	150,429.51
101-5221101001-42301-130-999999-000-430-43022002-256-2E050C1-C0101-E103T2-18-1522421-00000000	0	22,132.93	0	44,265.86	0	44,265.86
101-5221101001-42301-130-999999-000-430-43022002-256-2E050C1-C0103-E103T2-18-1110121-00000000	0	37,537.19	0	1,177,229.77	0	1,177,229.77
101-5221101001-42301-130-999999-000-430-43022002-256-2E050C1-C0103-E103T2-18-1219121-00000000	0	87,005.80	0	456,041.37	0	456,041.37
101-5221101001-42301-130-999999-000-430-43022002-256-2E050C1-C0103-E103T2-18-1522421-00000000	0	65,372.99	0	130,745.96	0	130,745.96
101-5221101001-42301-130-999999-000-430-43022002-256-2E050C1-C0201-E103T2-18-1110121-00000000	0	57,378.32	0	1,601,600.87	0	1,601,600.87
101-5221101001-42301-130-999999-000-430-43022002-256-2E050C1-C0201-E103T2-18-1219121-00000000	0	132,994.69	0	610,617.70	0	610,617.70
101-5221101001-42301-130-999999-000-430-43022002-256-2E050C1-C0201-E103T2-18-1522421-00000000	0	88,050.91	0	176,101.79	0	176,101.79
101-5221101001-42301-130-999999-000-430-43022002-256-2E050C1-C0202-E103T2-18-1110121-00000000	0	7,630.79	0	217,889.94	0	217,889.94
101-5221101001-42301-130-999999-000-430-43022002-256-2E050C1-C0202-E103T2-18-1219121-00000000	0	17,687.06	0	82,588.46	0	82,588.46
101-5221101001-42301-130-999999-000-430-43022002-256-2E050C1-C0202-E103T2-18-1522421-00000000	0	11,980.85	0	23,961.69	0	23,961.69
101-5221101001-42301-130-999999-000-430-43022003-256-2E050C1-C0103-E103T2-18-1110121-00000000	0	40,229.58	0	1,132,455.48	0	1,132,455.48
101-5221101001-42301-130-999999-000-430-43022003-256-2E050C1-C0103-E103T2-18-1219121-00000000	0	93,246.38	0	433,975.27	0	433,975.27
101-5221101001-42301-130-999999-000-430-43022003-256-2E050C1-C0103-E103T2-18-1522421-00000000	0	62,322.78	0	124,645.54	0	124,645.54
101-5221101001-42301-130-999999-000-430-43030001-256-2E050C1-C0103-E103T2-18-1110121-00000000	0	11,354.49	0	431,762.36	0	431,762.36
101-5221101001-42301-130-999999-000-430-43030001-256-2E050C1-C0103-E103T2-18-1219121-00000000	0	26,318.08	0	173,597.42	0	173,597.42
101-5221101001-42301-130-999999-000-430-43030001-256-2E050C1-C0103-E103T2-18-1522421-00000000	0	24,335.56	0	48,671.12	0	48,671.12
101-5221101001-42301-130-999999-000-430-43030002-256-2E050C1-C0102-E103T2-18-1110121-00000000	0	30,201.26	0	939,098.10	0	939,098.10
101-5221101001-42301-130-999999-000-430-43030002-256-2E050C1-C0102-E103T2-18-1219121-00000000	0	70,002.17	0	362,322.41	0	362,322.41
101-5221101001-42301-130-999999-000-430-43030002-256-2E050C1-C0102-E103T2-18-1522421-00000000	0	52,009.44	0	104,018.87	0	104,018.87
101-5221101001-42301-130-999999-000-430-43030002-256-2E050C1-C0103-E103T2-18-1110121-00000000	0	11,019.94	0	333,858.51	0	333,858.51
101-5221101001-42301-130-999999-000-430-43030002-256-2E050C1-C0103-E103T2-18-1219121-00000000	0	25,542.62	0	128,386.64	0	128,386.64
101-5221101001-42301-130-999999-000-430-43030002-256-2E050C1-C0103-E103T2-18-1522421-00000000	0	18,511.57	0	37,023.13	0	37,023.13
101-5221101001-42301-130-999999-000-430-43030003-256-2E050C1-C0102-E103T2-18-1110121-00000000	0	9,112.44	0	238,489.05	0	238,489.05
101-5221101001-42301-130-999999-000-430-43030003-256-2E050C1-C0102-E103T2-18-1219121-00000000	0	21,121.32	0	88,444.26	0	88,444.26
101-5221101001-42301-130-999999-000-430-43030003-256-2E050C1-C0102-E103T2-18-1522421-00000000	0	13,032.75	0	26,065.50	0	26,065.50
101-5221101001-42301-130-999999-000-430-43030003-256-2E050C1-C0103-E103T2-18-1110121-00000000	0	11,156.42	0	341,697.25	0	341,697.25
101-5221101001-42301-130-999999-000-430-43030003-256-2E050C1-C0103-E103T2-18-1219121-00000000	0	25,858.96	0	131,722.26	0	131,722.26
101-5221101001-42301-130-999999-000-430-43030003-256-2E050C1-C0103-E103T2-18-1522421-00000000	0	18,964.39	0	37,928.77	0	37,928.77
101-5221101001-42301-130-999999-000-430-43040001-256-2E050C1-C0102-E103T2-18-1110121-00000000	0	13,183.84	0	457,825.72	0	457,825.72
101-5221101001-42301-130-999999-000-430-43040001-256-2E050C1-C0102-E103T2-18-1219121-00000000	0	30,558.24	0	181,124.01	0	181,124.01
101-5221101001-42301-130-999999-000-430-43040001-256-2E050C1-C0102-E103T2-18-1522421-00000000	0	25,672.07	0	51,344.14	0	51,344.14
101-5221101001-42301-130-999999-000-430-43040002-256-2E050C1-C0101-E103T2-18-1110121-00000000	0	22,800.65	0	693,123.98	0	693,123.98
101-5221101001-42301-130-999999-000-430-43040002-256-2E050C1-C0101-E103T2-18-1219121-00000000	0	52,848.61	0	265,267.68	0	265,267.68
101-5221101001-42301-130-999999-000-430-43040002-256-2E050C1-C0101-E103T2-18-1522421-00000000	0	38,318.26	0	76,636.51	0	76,636.51
101-5221101001-42301-130-999999-000-430-43040002-256-2E050C1-C0102-E103T2-18-1110121-00000000	0	6,909.22	0	176,446.48	0	176,446.48
101-5221101001-42301-130-999999-000-430-43040002-256-2E050C1-C0102-E103T2-18-1219121-00000000	0	16,014.58	0	64,953.09	0	64,953.09

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-130-999999-000-430-43040002-256-2E050C1-C0102-E103T2-18-1522421-00000000	0	9,586.80	0	19,173.59	0	19,173.59
101-5221101001-42301-130-999999-000-430-43040002-256-2E050C1-C0103-E103T2-18-1110121-00000000	0	89,069.11	0	1,504,970.15	0	1,504,970.15
101-5221101001-42301-130-999999-000-430-43040002-256-2E050C1-C0103-E103T2-18-1219121-00000000	0	206,449.39	0	662,483.68	0	662,483.68
101-5221101001-42301-130-999999-000-430-43040002-256-2E050C1-C0103-E103T2-18-1522421-00000000	0	81,187.40	0	162,374.78	0	162,374.78
101-5221101001-42301-130-999999-000-430-43040002-256-2E050C1-C0201-E103T2-18-1110121-00000000	0	19,226.24	0	524,880.44	0	524,880.44
101-5221101001-42301-130-999999-000-430-43040002-256-2E050C1-C0201-E103T2-18-1219121-00000000	0	44,563.72	0	203,660.98	0	203,660.98
101-5221101001-42301-130-999999-000-430-43040002-256-2E050C1-C0201-E103T2-18-1522421-00000000	0	28,908.96	0	57,817.92	0	57,817.92
101-5221101001-42301-130-999999-000-430-43040002-256-2E050C1-C0202-E103T2-18-1110121-00000000	0	19,863.13	0	583,708.33	0	583,708.33
101-5221101001-42301-130-999999-000-430-43040002-256-2E050C1-C0202-E103T2-18-1219121-00000000	0	46,039.87	0	222,875.44	0	222,875.44
101-5221101001-42301-130-999999-000-430-43040002-256-2E050C1-C0202-E103T2-18-1522421-00000000	0	32,258.02	0	64,516.02	0	64,516.02
101-5221101001-42301-130-999999-000-430-43040002-256-2E050C1-C0302-E103T2-36-1110121-00000000	0	11,284.15	0	333,585.11	0	333,585.11
101-5221101001-42301-130-999999-000-430-43040002-256-2E050C1-C0302-E103T2-36-1219121-00000000	0	26,155.02	0	127,573.50	0	127,573.50
101-5221101001-42301-130-999999-000-430-43040002-256-2E050C1-C0302-E103T2-36-1522421-00000000	0	18,462.71	0	36,925.42	0	36,925.42
101-5221101001-42301-130-999999-000-430-43040003-256-2E050C1-C0301-E103T2-18-1110121-00000000	0	16,754.99	0	445,364.56	0	445,364.56
101-5221101001-42301-130-999999-000-430-43040003-256-2E050C1-C0301-E103T2-18-1219121-00000000	0	38,835.67	0	171,988.55	0	171,988.55
101-5221101001-42301-130-999999-000-430-43040003-256-2E050C1-C0301-E103T2-18-1522421-00000000	0	24,449.57	0	48,899.17	0	48,899.17
101-5221101001-42301-130-999999-000-431-43100001-253-2E140C1-C0101-E103T2-18-1179021-11900065	0	0	0	316,900.00	0	316,900.00
101-5221101001-42301-130-999999-000-431-43100001-253-2E140C1-C0101-E103T2-18-1219121-11900065	0	97,470.18	0	167,967.54	0	167,967.54
101-5221101001-42301-130-999999-000-431-43100001-253-2E140C1-C0101-E103T2-18-1522421-11900065	0	7,353.61	0	7,353.61	0	7,353.61
101-5221101001-42301-130-999999-000-431-43100001-253-2E140C1-C0101-E103T2-18-2579021-11900065	0	0	0	573,367.82	0	573,367.82
101-5221101001-42301-130-999999-000-431-43100001-253-2E140C1-C0102-E103T2-18-1179021-11900065	0	0	0	169,065.06	0	169,065.06
101-5221101001-42301-130-999999-000-431-43100001-253-2E140C1-C0102-E103T2-18-1219121-11900065	0	77,216.13	0	114,826.21	0	114,826.21
101-5221101001-42301-130-999999-000-431-43100001-253-2E140C1-C0102-E103T2-18-1522421-11900065	0	3,878.60	0	3,878.60	0	3,878.60
101-5221101001-42301-130-999999-000-431-43100001-253-2E140C1-C0102-E103T2-18-2579021-11900065	0	0	0	314,496.71	0	314,496.71
101-5221101001-42301-130-999999-000-431-43100001-253-2E146C1-C0301-E103T2-18-1179021-11900065	0	0	0	1,426,824.11	0	1,426,824.11
101-5221101001-42301-130-999999-000-431-43100001-253-2E146C1-C0301-E103T2-18-1219121-11900065	0	129,814.54	0	447,224.86	0	447,224.86
101-5221101001-42301-130-999999-000-431-43100001-253-2E146C1-C0301-E103T2-18-1522421-11900065	0	87,205.99	0	87,205.99	0	87,205.99
101-5221101001-42301-130-999999-000-431-43100001-253-2E146C1-C0301-E103T2-18-2579021-11900065	0	1,016,780.00	0	3,243,336.05	0	3,243,336.05
101-5221101001-42301-130-999999-000-431-43111001-253-2E146C1-C0102-E103T2-18-1179021-11900065	0	0	0	435,856.09	0	435,856.09
101-5221101001-42301-130-999999-000-431-43111001-253-2E146C1-C0102-E103T2-18-1219121-11900065	0	148,468.44	0	148,468.44	0	148,468.44
101-5221101001-42301-130-999999-000-431-43111001-253-2E146C1-C0102-E103T2-18-1522421-11900065	0	16,103.47	0	16,103.47	0	16,103.47
101-5221101001-42301-130-999999-000-431-43111001-253-2E146C1-C0102-E103T2-18-2579021-11900065	0	0	0	1,972,165.64	0	1,972,165.64
101-5221101001-42301-130-999999-000-431-43111001-253-2E146C1-C0401-E103T2-18-1179021-11900065	0	0	0	629,878.20	0	629,878.20
101-5221101001-42301-130-999999-000-431-43111001-253-2E146C1-C0401-E103T2-18-1219121-11900065	0	190,249.73	0	190,249.73	0	190,249.73
101-5221101001-42301-130-999999-000-431-43111001-253-2E146C1-C0401-E103T2-18-1522421-11900065	0	23,271.95	0	23,271.95	0	23,271.95
101-5221101001-42301-130-999999-000-431-43111001-253-2E146C1-C0401-E103T2-18-2579021-11900065	0	0	0	2,841,106.31	0	2,841,106.31
101-5221101001-42301-130-999999-000-431-43111002-253-2E146C1-C0102-E103T2-18-1179021-11900065	0	0	0	87,923.77	0	87,923.77
101-5221101001-42301-130-999999-000-431-43111002-253-2E146C1-C0102-E103T2-18-1219121-11900065	0	66,501.42	0	86,060.90	0	86,060.90
101-5221101001-42301-130-999999-000-431-43111002-253-2E146C1-C0102-E103T2-18-1522421-11900065	0	2,040.26	0	2,040.26	0	2,040.26
101-5221101001-42301-130-999999-000-431-43111002-253-2E146C1-C0102-E103T2-18-2579021-11900065	0	0	0	172,412.05	0	172,412.05
101-5221101001-42301-130-999999-000-431-43111003-253-2E146C1-C0401-E103T2-18-1179021-11900065	0	0	0	187,616.12	0	187,616.12
101-5221101001-42301-130-999999-000-431-43111003-253-2E146C1-C0401-E103T2-18-1219121-11900065	0	79,984.70	0	121,721.66	0	121,721.66
101-5221101001-42301-130-999999-000-431-43111003-253-2E146C1-C0401-E103T2-18-1522421-11900065	0	4,353.61	0	4,353.61	0	4,353.61
101-5221101001-42301-130-999999-000-431-43111003-253-2E146C1-C0401-E103T2-18-2579021-11900065	0	0	0	346,981.37	0	346,981.37
101-5221101001-42301-130-999999-000-431-43112001-253-2E146C1-C0401-E103T2-18-1179021-11900065	0	0	0	107,719.36	0	107,719.36
101-5221101001-42301-130-999999-000-431-43112001-253-2E146C1-C0401-E103T2-18-1219121-11900065	0	78,175.37	0	78,175.37	0	78,175.37
101-5221101001-42301-130-999999-000-431-43112001-253-2E146C1-C0401-E103T2-18-1522421-11900065	0	4,043.18	0	4,043.18	0	4,043.18
101-5221101001-42301-130-999999-000-431-43112001-253-2E146C1-C0401-E103T2-18-2579021-11900065	0	0	0	509,537.31	0	509,537.31
101-5221101001-42301-130-999999-000-431-43113001-253-2E146C1-C0401-E103T2-18-1179021-11900065	0	0	0	206,131.64	0	206,131.64
101-5221101001-42301-130-999999-000-431-43113001-253-2E146C1-C0401-E103T2-18-1219121-11900065	0	82,488.89	0	128,344.77	0	128,344.77
101-5221101001-42301-130-999999-000-431-43113001-253-2E146C1-C0401-E103T2-18-1522421-11900065	0	4,783.25	0	4,783.25	0	4,783.25
101-5221101001-42301-130-999999-000-431-43113001-253-2E146C1-C0401-E103T2-18-2579021-11900065	0	0	0	379,403.46	0	379,403.46
101-5221101001-42301-130-999999-000-431-43114001-253-2E140C1-C0102-E103T2-18-1179021-11900065	0	0	0	237,990.56	0	237,990.56
101-5221101001-42301-130-999999-000-431-43114001-253-2E140C1-C0102-E103T2-18-1219121-11900065	0	86,796.89	0	139,740.13	0	139,740.13
101-5221101001-42301-130-999999-000-431-43114001-253-2E140C1-C0102-E103T2-18-1522421-11900065	0	5,522.67	0	5,522.67	0	5,522.67
101-5221101001-42301-130-999999-000-431-43114001-253-2E140C1-C0102-E103T2-18-2579021-11900065	0	0	0	435,191.07	0	435,191.07
101-5221101001-42301-130-999999-000-431-43114002-253-2E140C1-C0102-E103T2-18-1179021-11900065	0	0	0	154,221.78	0	154,221.78
101-5221101001-42301-130-999999-000-431-43114002-253-2E140C1-C0102-E103T2-18-1219121-11900065	0	75,468.15	0	109,776.23	0	109,776.23
101-5221101001-42301-130-999999-000-431-43114002-253-2E140C1-C0102-E103T2-18-1522421-11900065	0	3,578.69	0	3,578.69	0	3,578.69
101-5221101001-42301-130-999999-000-431-43114002-253-2E140C1-C0102-E103T2-18-2579021-11900065	0	0	0	288,505.19	0	288,505.19
101-5221101001-42301-130-999999-000-431-43114003-253-2E146C1-C0101-E103T2-18-1179021-11900065	0	0	0	124,990.36	0	124,990.36
101-5221101001-42301-130-999999-000-431-43114003-253-2E146C1-C0101-E103T2-18-1219121-11900065	0	71,514.64	0	99,319.92	0	99,319.92
101-5221101001-42301-130-999999-000-431-43114003-253-2E146C1-C0101-E103T2-18-1522421-11900065	0	2,900.38	0	2,900.38	0	2,900.38
101-5221101001-42301-130-999999-000-431-43114003-253-2E146C1-C0101-E103T2-18-2579021-11900065	0	0	0	238,910.17	0	238,910.17
101-5221101001-42301-130-999999-000-431-43115001-253-2E140C1-C0201-E103T2-18-1179021-11900065	0	0	0	66,013.45	0	66,013.45
101-5221101001-42301-130-999999-000-431-43115001-253-2E140C1-C0201-E103T2-18-1219121-11900065	0	68,825.36	0	68,825.36	0	68,825.36
101-5221101001-42301-130-999999-000-431-43115001-253-2E140C1-C0201-E103T2-18-1522421-11900065	0	2,438.98	0	2,438.98	0	2,438.98
101-5221101001-42301-130-999999-000-431-43115001-253-2E140C1-C0201-E103T2-18-2579021-11900065	0	0	0	314,496.90	0	314,496.90
101-5221101001-42301-130-999999-000-431-43115001-253-2E140C1-C0202-E103T2-18-1179021-11900065	0	0	0	46,757.60	0	46,757.60

GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5221101001-42301-130-999999-000-431-43115001-253-2E140C1-C0202-E103T2-18-1219121-11900065	0	60,933.74	0	71,335.42	0	71,335.42
101-5221101001-42301-130-999999-000-431-43115001-253-2E140C1-C0202-E103T2-18-1522421-11900065	1,085.00	0	1,085.00	0	1,085.00	
101-5221101001-42301-130-999999-000-431-43115001-253-2E140C1-C0202-E103T2-18-2579021-11900065	0	0	102,660.64	0	102,660.64	
101-5221101001-42301-130-999999-000-431-43115001-253-2E140C1-C0301-E103T2-18-1179021-11900065	0	0	95,015.01	0	95,015.01	
101-5221101001-42301-130-999999-000-431-43115001-253-2E140C1-C0301-E103T2-18-1219121-11900065	67,460.48	0	88,597.44	0	88,597.44	
101-5221101001-42301-130-999999-000-431-43115001-253-2E140C1-C0301-E103T2-18-1522421-11900065	2,204.81	0	2,204.81	0	2,204.81	
101-5221101001-42301-130-999999-000-431-43115001-253-2E140C1-C0301-E103T2-18-2579021-11900065	0	0	187,298.61	0	187,298.61	
101-5221101001-42301-130-999999-000-431-43115001-253-2E146C1-C0201-E103T2-18-1179021-11900065	0	0	37,066.58	0	37,066.58	
101-5221101001-42301-130-999999-000-431-43115001-253-2E146C1-C0201-E103T2-18-1219121-11900065	59,623.04	0	67,868.84	0	67,868.84	
101-5221101001-42301-130-999999-000-431-43115001-253-2E146C1-C0201-E103T2-18-1522421-11900065	860.12	0	860.12	0	860.12	
101-5221101001-42301-130-999999-000-431-43115001-253-2E146C1-C0201-E103T2-18-2579021-11900065	0	0	77,255.59	0	77,255.59	
101-5221101001-42301-130-999999-000-431-43115002-253-2E140C1-C0401-E103T2-18-1179021-11900065	0	0	87,923.77	0	87,923.77	
101-5221101001-42301-130-999999-000-431-43115002-253-2E140C1-C0401-E103T2-18-1219121-11900065	66,501.42	0	86,060.90	0	86,060.90	
101-5221101001-42301-130-999999-000-431-43115002-253-2E140C1-C0401-E103T2-18-1522421-11900065	2,040.26	0	2,040.26	0	2,040.26	
101-5221101001-42301-130-999999-000-431-43115002-253-2E140C1-C0401-E103T2-18-2579021-11900065	0	0	172,412.05	0	172,412.05	
101-5221101001-42301-130-999999-000-431-43116001-253-2E146C1-C0301-E103T2-18-1179021-11900065	0	0	262,580.25	0	262,580.25	
101-5221101001-42301-130-999999-000-431-43116001-253-2E146C1-C0301-E103T2-18-1219121-11900065	90,123.50	0	148,536.94	0	148,536.94	
101-5221101001-42301-130-999999-000-431-43116001-253-2E146C1-C0301-E103T2-18-1522421-11900065	6,093.14	0	6,093.14	0	6,093.14	
101-5221101001-42301-130-999999-000-431-43116001-253-2E146C1-C0301-E103T2-18-2579021-11900065	0	0	478,249.60	0	478,249.60	
101-5221101001-42301-130-999999-000-431-43116002-253-2E146C1-C0301-E103T2-18-1179021-11900065	0	0	154,221.78	0	154,221.78	
101-5221101001-42301-130-999999-000-431-43116002-253-2E146C1-C0301-E103T2-18-1219121-11900065	75,468.15	0	109,776.23	0	109,776.23	
101-5221101001-42301-130-999999-000-431-43116002-253-2E146C1-C0301-E103T2-18-1522421-11900065	3,578.69	0	3,578.69	0	3,578.69	
101-5221101001-42301-130-999999-000-431-43116002-253-2E146C1-C0301-E103T2-18-2579021-11900065	0	0	288,505.20	0	288,505.20	
101-5221101001-42301-130-999999-000-431-43116003-253-2E146C1-C0301-E103T2-18-1179021-11900065	0	0	140,260.98	0	140,260.98	
101-5221101001-42301-130-999999-000-431-43116003-253-2E146C1-C0301-E103T2-18-1219121-11900065	71,111.85	0	102,314.21	0	102,314.21	
101-5221101001-42301-130-999999-000-431-43116003-253-2E146C1-C0301-E103T2-18-1522421-11900065	3,615.47	0	3,615.47	0	3,615.47	
101-5221101001-42301-130-999999-000-431-43116003-253-2E146C1-C0301-E103T2-18-2579021-11900065	0	0	266,141.26	0	266,141.26	
101-5221101001-42301-130-999999-000-432-43200001-253-2E051C1-C0101-E103T2-28-1118821-00000000	1,476,039.50	0	1,476,039.50	0	1,476,039.50	
101-5221101001-42301-130-999999-000-432-43200001-253-2E051C1-C0101-E103T2-28-1179021-12700003	0	0	1,207,659.22	0	1,207,659.22	
101-5221101001-42301-130-999999-000-432-43200001-253-2E051C1-C0101-E103T2-28-1219121-12700003	89,200.60	0	357,840.88	0	357,840.88	
101-5221101001-42301-130-999999-000-432-43200001-253-2E051C1-C0101-E103T2-28-1522421-12700003	89,200.66	0	89,200.66	0	89,200.66	
101-5221101001-42301-130-999999-000-432-43210001-253-2E067C1-C0201-E103T2-28-1179021-12700003	0	0	680,968.26	0	680,968.26	
101-5221101001-42301-130-999999-000-432-43210001-253-2E067C1-C0201-E103T2-28-1219121-12700003	62,308.69	0	253,817.68	0	253,817.68	
101-5221101001-42301-130-999999-000-432-43210001-253-2E067C1-C0201-E103T2-28-1522421-12700003	62,308.69	0	62,308.69	0	62,308.69	
101-5221101001-42301-130-999999-000-432-43210002-253-2E051C1-C0101-E103T2-28-1179021-12700003	0	0	333,340.45	0	333,340.45	
101-5221101001-42301-130-999999-000-432-43210002-253-2E051C1-C0101-E103T2-28-1219121-12700003	30,334.05	0	123,445.32	0	123,445.32	
101-5221101001-42301-130-999999-000-432-43210002-253-2E051C1-C0101-E103T2-28-1522421-12700003	30,334.05	0	30,334.05	0	30,334.05	
101-5221101001-42301-130-999999-000-432-43210002-253-2E051C1-C0201-E103T2-28-1179021-12700003	0	0	99,587.19	0	99,587.19	
101-5221101001-42301-130-999999-000-432-43210002-253-2E051C1-C0201-E103T2-28-1219121-12700003	8,928.93	0	35,708.94	0	35,708.94	
101-5221101001-42301-130-999999-000-432-43210002-253-2E051C1-C0201-E103T2-28-1522421-12700003	8,928.93	0	8,928.93	0	8,928.93	
101-5221101001-42301-130-999999-000-432-43210002-253-2E051C1-C0301-E103T2-28-1179021-12700003	0	0	96,183.54	0	96,183.54	
101-5221101001-42301-130-999999-000-432-43210002-253-2E051C1-C0301-E103T2-28-1219121-12700003	8,613.20	0	34,463.58	0	34,463.58	
101-5221101001-42301-130-999999-000-432-43210002-253-2E051C1-C0301-E103T2-28-1522421-12700003	8,613.20	0	8,613.20	0	8,613.20	
101-5221101001-42301-130-999999-000-432-43210002-253-2E051C1-C0302-E103T2-28-1179021-12700003	0	0	99,587.19	0	99,587.19	
101-5221101001-42301-130-999999-000-432-43210002-253-2E051C1-C0302-E103T2-28-1219121-12700003	8,928.93	0	35,708.94	0	35,708.94	
101-5221101001-42301-130-999999-000-432-43210002-253-2E051C1-C0302-E103T2-28-1522421-12700003	8,928.93	0	8,928.93	0	8,928.93	
101-5221101001-42301-130-999999-000-432-43210002-253-2E051C1-C0401-E103T2-28-1179021-12700003	0	0	99,587.19	0	99,587.19	
101-5221101001-42301-130-999999-000-432-43210002-253-2E051C1-C0401-E103T2-28-1219121-12700003	8,928.93	0	35,708.94	0	35,708.94	
101-5221101001-42301-130-999999-000-432-43210002-253-2E051C1-C0401-E103T2-28-1522421-12700003	8,928.93	0	8,928.93	0	8,928.93	
101-5221101001-42301-130-999999-000-432-43211001-253-2E067C1-C0101-E103T2-28-1179021-12700003	0	0	2,198,423.34	0	2,198,423.34	
101-5221101001-42301-130-999999-000-432-43211001-253-2E067C1-C0101-E103T2-28-1219121-12700003	200,921.28	0	800,164.24	0	800,164.24	
101-5221101001-42301-130-999999-000-432-43211001-253-2E067C1-C0101-E103T2-28-1522421-12700003	200,921.27	0	200,921.27	0	200,921.27	
101-5221101001-42301-130-999999-000-432-43211001-253-2E071C1-C0102-E103T3-28-1179021-12700003	0	0	130,423.06	0	130,423.06	
101-5221101001-42301-130-999999-000-432-43211001-253-2E071C1-C0102-E103T3-28-1219121-12700003	11,789.58	0	46,992.61	0	46,992.61	
101-5221101001-42301-130-999999-000-432-43211001-253-2E071C1-C0102-E103T3-28-1522421-12700003	11,789.57	0	11,789.57	0	11,789.57	
101-5221101001-42301-130-999999-000-432-43211001-253-2E071C1-C0201-E103T3-28-1179021-12700003	0	0	237,156.81	0	237,156.81	
101-5221101001-42301-130-999999-000-432-43211001-253-2E071C1-C0201-E103T3-28-1219121-12700003	21,720.87	0	88,981.85	0	88,981.85	
101-5221101001-42301-130-999999-000-432-43211001-253-2E071C1-C0201-E103T3-28-1522421-12700003	21,720.87	0	21,720.87	0	21,720.87	
101-5221101001-42301-130-999999-000-432-43211001-253-2E071C1-C0301-E103T3-28-1179021-12700003	0	0	198,938.98	0	198,938.98	
101-5221101001-42301-130-999999-000-432-43211001-253-2E071C1-C0301-E103T3-28-1219121-12700003	17,990.92	0	71,698.09	0	71,698.09	
101-5221101001-42301-130-999999-000-432-43211001-253-2E071C1-C0301-E103T3-28-1522421-12700003	17,990.91	0	17,990.91	0	17,990.91	
101-5221101001-42301-130-999999-000-432-43211002-253-2E051C1-C0302-E103T2-28-1179021-12700003	0	0	132,156.41	0	132,156.41	
101-5221101001-42301-130-999999-000-432-43211002-253-2E051C1-C0302-E103T2-28-1219121-12700003	11,746.89	0	48,621.17	0	48,621.17	
101-5221101001-42301-130-999999-000-432-43211002-253-2E051C1-C0302-E103T2-28-1522421-12700003	11,746.88	0	11,746.88	0	11,746.88	
101-5221101001-42301-130-999999-000-432-43211003-253-2E067C1-C0301-E103T2-28-1179021-12700003	0	0	237,156.81	0	237,156.81	
101-5221101001-42301-130-999999-000-432-43211003-253-2E067C1-C0301-E103T2-28-1219121-12700003	21,720.87	0	88,981.85	0	88,981.85	
101-5221101001-42301-130-999999-000-432-43211003-253-2E067C1-C0301-E103T2-28-1522421-12700003	21,720.87	0	21,720.87	0	21,720.87	
101-5221101001-42301-130-999999-000-432-43211004-253-2E071C1-C0202-E103T3-28-1179021-12700003	0	0	84,557.39	0	84,557.39	
101-5221101001-42301-130-999999-000-432-43211004-253-2E071C1-C0202-E103T3-28-1219121-12700003	7,534.66	0	30,209.33	0	30,209.33	

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101-5221101001-42301-130-999999-000-432-43211004-253-2E071C1-C0202-E103T3-28-1522421-12700003	0	7,534.66	0	7,534.66	0	7,534.66
101-5221101001-42301-130-999999-000-432-43211005-253-2E071C1-C0101-E103T3-28-1179021-12700003	0	0	0	132,156.41	0	132,156.41
101-5221101001-42301-130-999999-000-432-43211005-253-2E071C1-C0101-E103T3-28-1219121-12700003	0	11,746.89	0	48,621.17	0	48,621.17
101-5221101001-42301-130-999999-000-432-43211005-253-2E071C1-C0101-E103T3-28-1522421-12700003	0	11,746.88	0	11,746.88	0	11,746.88
101-5221101001-42301-130-999999-000-432-43211006-253-2E067C1-C0301-E103T2-28-1179021-12700003	0	0	0	268,553.45	0	268,553.45
101-5221101001-42301-130-999999-000-432-43211006-253-2E067C1-C0301-E103T2-28-1219121-12700003	0	23,935.80	0	97,433.58	0	97,433.58
101-5221101001-42301-130-999999-000-432-43211006-253-2E067C1-C0301-E103T2-28-1522421-12700003	0	23,935.80	0	23,935.80	0	23,935.80
101-5221101001-42301-130-999999-000-432-43212001-253-2E067C1-C0201-E103T2-28-1179021-12700003	0	0	0	237,156.81	0	237,156.81
101-5221101001-42301-130-999999-000-432-43212001-253-2E067C1-C0201-E103T2-28-1219121-12700003	0	21,720.87	0	88,981.85	0	88,981.85
101-5221101001-42301-130-999999-000-432-43212001-253-2E067C1-C0201-E103T2-28-1522421-12700003	0	21,720.87	0	21,720.87	0	21,720.87
101-5221101001-42301-130-999999-000-432-43212002-253-2E051C1-C0301-E103T2-28-1179021-12700003	0	0	0	43,980.40	0	43,980.40
101-5221101001-42301-130-999999-000-432-43212002-253-2E051C1-C0301-E103T2-28-1219121-12700003	0	3,925.22	0	15,727.45	0	15,727.45
101-5221101001-42301-130-999999-000-432-43212002-253-2E051C1-C0301-E103T2-28-1522421-12700003	0	3,925.21	0	3,925.21	0	3,925.21
101-5221101001-42301-130-999999-000-432-43213001-253-2E067C1-C0201-E103T2-28-1179021-12700003	0	0	0	96,872.04	0	96,872.04
101-5221101001-42301-130-999999-000-432-43213001-253-2E067C1-C0201-E103T2-28-1219121-12700003	0	8,677.05	0	34,715.40	0	34,715.40
101-5221101001-42301-130-999999-000-432-43213001-253-2E067C1-C0201-E103T2-28-1522421-12700003	0	8,677.04	0	8,677.04	0	8,677.04
101-5221101001-42301-130-999999-000-432-43213002-253-2E067C1-C0201-E103T2-28-1179021-12700003	0	0	0	237,156.81	0	237,156.81
101-5221101001-42301-130-999999-000-432-43213002-253-2E067C1-C0201-E103T2-28-1219121-12700003	0	21,720.87	0	88,981.85	0	88,981.85
101-5221101001-42301-130-999999-000-432-43213002-253-2E067C1-C0201-E103T2-28-1522421-12700003	0	21,720.87	0	21,720.87	0	21,720.87
101-5221101001-42301-130-999999-000-432-43213003-253-2E051C1-C0102-E103T2-28-1179021-12700003	0	0	0	272,320.54	0	272,320.54
101-5221101001-42301-130-999999-000-432-43213003-253-2E051C1-C0102-E103T2-28-1219121-12700003	0	24,285.28	0	98,812.06	0	98,812.06
101-5221101001-42301-130-999999-000-432-43213003-253-2E051C1-C0102-E103T2-28-1522421-12700003	0	24,285.27	0	24,285.27	0	24,285.27
101-5221101001-42301-130-999999-000-433-43300001-253-2E051C1-C0101-E103T2-31-118821-00000000	0	4,948,475.08	0	4,948,475.08	0	4,948,475.08
101-5221101001-42301-130-999999-000-433-43300001-253-2E051C1-C0101-E103T2-31-1179021-13200002	0	0	0	197,644.52	0	197,644.52
101-5221101001-42301-130-999999-000-433-43300001-253-2E051C1-C0101-E103T2-31-1219121-13200002	0	21,464.16	0	53,660.40	0	53,660.40
101-5221101001-42301-130-999999-000-433-43300001-253-2E051C1-C0101-E103T2-31-1522421-13200002	0	10,732.07	0	10,732.07	0	10,732.07
101-5221101001-42301-130-999999-000-433-43300001-253-2E051C1-C0101-E103T2-31-2579021-13200002	0	0	0	354,933.53	0	354,933.53
101-5221101001-42301-130-999999-000-433-43310001-253-2E051C1-C0101-E103T2-31-1179021-13200002	0	0	0	471,573.48	0	471,573.48
101-5221101001-42301-130-999999-000-433-43310001-253-2E051C1-C0101-E103T2-31-1219121-13200002	0	38,587.39	0	96,468.46	0	96,468.46
101-5221101001-42301-130-999999-000-433-43310001-253-2E051C1-C0101-E103T2-31-1522421-13200002	0	19,293.69	0	19,293.69	0	19,293.69
101-5221101001-42301-130-999999-000-433-43310001-253-2E051C1-C0101-E103T2-31-2579021-13200002	0	352,586.00	0	1,184,002.88	0	1,184,002.88
101-5221101001-42301-130-999999-000-433-43311001-253-2E051C1-C0101-E103T2-31-1179021-13200002	0	0	0	34,324.91	0	34,324.91
101-5221101001-42301-130-999999-000-433-43311001-253-2E051C1-C0101-E103T2-31-1219121-13200002	0	2,765.96	0	6,914.92	0	6,914.92
101-5221101001-42301-130-999999-000-433-43311001-253-2E051C1-C0101-E103T2-31-1522421-13200002	0	1,382.98	0	1,382.98	0	1,382.98
101-5221101001-42301-130-999999-000-433-43311001-253-2E051C1-C0101-E103T2-31-2579021-13200002	0	0	0	60,198.32	0	60,198.32
101-5221101001-42301-130-999999-000-433-43311001-253-2E067C1-C0101-E103T2-31-1179021-13200002	0	0	0	191,154.60	0	191,154.60
101-5221101001-42301-130-999999-000-433-43311001-253-2E067C1-C0101-E103T2-31-1219121-13200002	0	15,667.07	0	39,167.68	0	39,167.68
101-5221101001-42301-130-999999-000-433-43311001-253-2E067C1-C0101-E103T2-31-1522421-13200002	0	7,833.53	0	7,833.53	0	7,833.53
101-5221101001-42301-130-999999-000-433-43311001-253-2E067C1-C0101-E103T2-31-2579021-13200002	0	0	0	336,703.10	0	336,703.10
101-5221101001-42301-130-999999-000-433-43311002-253-2E051C1-C0101-E103T2-31-1179021-13200002	0	0	0	313,822.58	0	313,822.58
101-5221101001-42301-130-999999-000-433-43311002-253-2E051C1-C0101-E103T2-31-1219121-13200002	0	25,227.16	0	63,067.90	0	63,067.90
101-5221101001-42301-130-999999-000-433-43311002-253-2E051C1-C0101-E103T2-31-1522421-13200002	0	12,613.58	0	12,613.58	0	12,613.58
101-5221101001-42301-130-999999-000-433-43311002-253-2E051C1-C0101-E103T2-31-2579021-13200002	0	0	0	551,315.25	0	551,315.25
101-5221101001-42301-130-999999-000-433-43311002-253-2E067C1-C0101-E103T2-31-1179021-13200002	0	0	0	297,054.04	0	297,054.04
101-5221101001-42301-130-999999-000-433-43311002-253-2E067C1-C0101-E103T2-31-1219121-13200002	0	24,167.39	0	60,418.48	0	60,418.48
101-5221101001-42301-130-999999-000-433-43311002-253-2E067C1-C0101-E103T2-31-1522421-13200002	0	12,083.69	0	12,083.69	0	12,083.69
101-5221101001-42301-130-999999-000-433-43311002-253-2E067C1-C0101-E103T2-31-2579021-13200002	0	0	0	523,137.74	0	523,137.74
101-5221101001-42301-130-999999-000-433-43311003-253-2E051C1-C0101-E103T2-31-1179021-13200002	0	0	0	584,978.99	0	584,978.99
101-5221101001-42301-130-999999-000-433-43311003-253-2E051C1-C0101-E103T2-31-1219121-13200002	0	47,309.89	0	118,274.73	0	118,274.73
101-5221101001-42301-130-999999-000-433-43311003-253-2E051C1-C0101-E103T2-31-1522421-13200002	0	23,654.94	0	23,654.94	0	23,654.94
101-5221101001-42301-130-999999-000-433-43311003-253-2E051C1-C0101-E103T2-31-2579021-13200002	0	0	0	1,028,738.60	0	1,028,738.60
101-5221101001-42301-130-999999-000-433-43311003-253-2E067C1-C0101-E103T2-31-1179021-13200002	0	0	0	2,348,494.64	0	2,348,494.64
101-5221101001-42301-130-999999-000-433-43311003-253-2E067C1-C0101-E103T2-31-1219121-13200002	0	191,853.57	0	479,633.91	0	479,633.91
101-5221101001-42301-130-999999-000-433-43311003-253-2E067C1-C0101-E103T2-31-1522421-13200002	0	95,926.78	0	95,926.78	0	95,926.78
101-5221101001-42301-130-999999-000-433-43311003-253-2E067C1-C0101-E103T2-31-2579021-13200002	0	0	0	4,526,096.86	0	4,526,096.86
101-5221101001-42301-130-999999-000-433-43311004-253-2E067C1-C0101-E103T2-31-1179021-13200002	0	0	0	193,877.91	0	193,877.91
101-5221101001-42301-130-999999-000-433-43311004-253-2E067C1-C0101-E103T2-31-1219121-13200002	0	15,704.14	0	39,260.37	0	39,260.37
101-5221101001-42301-130-999999-000-433-43311004-253-2E067C1-C0101-E103T2-31-1522421-13200002	0	7,852.06	0	7,852.06	0	7,852.06
101-5221101001-42301-130-999999-000-433-43311004-253-2E067C1-C0101-E103T2-31-2579021-13200002	0	0	0	340,516.93	0	340,516.93
101-5221101001-42301-130-999999-000-433-43311005-253-2E067C1-C0101-E103T2-31-1179021-13200002	0	0	0	105,899.64	0	105,899.64
101-5221101001-42301-130-999999-000-433-43311005-253-2E067C1-C0101-E103T2-31-1219121-13200002	0	8,500.31	0	21,250.76	0	21,250.76
101-5221101001-42301-130-999999-000-433-43311005-253-2E067C1-C0101-E103T2-31-1522421-13200002	0	4,250.15	0	4,250.15	0	4,250.15
101-5221101001-42301-130-999999-000-433-43311005-253-2E067C1-C0101-E103T2-31-2579021-13200002	0	0	0	186,434.62	0	186,434.62
101-5221101001-42301-130-999999-000-433-43312001-253-2E051C1-C0101-E103T2-31-1179021-13200002	0	0	0	527,918.94	0	527,918.94
101-5221101001-42301-130-999999-000-433-43312001-253-2E051C1-C0101-E103T2-31-1219121-13200002	0	42,813.07	0	107,032.66	0	107,032.66
101-5221101001-42301-130-999999-000-433-43312001-253-2E051C1-C0101-E103T2-31-1522421-13200002	0	21,406.54	0	21,406.54	0	21,406.54
101-5221101001-42301-130-999999-000-433-43312001-253-2E051C1-C0101-E103T2-31-2579021-13200002	0	0	0	927,732.80	0	927,732.80
101-5221101001-42301-130-999999-000-433-43313001-253-2E051C1-C0101-E103T2-31-1179021-13200002	0	0	0	62,394.36	0	62,394.36
101-5221101001-42301-130-999999-000-433-43313001-253-2E051C1-C0101-E103T2-31-1219121-13200002	0	5,012.69	0	12,531.73	0	12,531.73



GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5221101001-42301-130-999999-000-433-43313001-253-2E051C1-C0101-E103T2-31-1522421-13200002	0	2,506.35	0	2,506.35	0	2,506.35
101-5221101001-42301-130-999999-000-433-43313001-253-2E051C1-C0101-E103T2-31-2579021-13200002	0	0	0	109,423.92	0	109,423.92
101-5221101001-42301-130-999999-000-433-43313002-253-2E051C1-C0101-E103T2-31-1179021-13200002	0	0	0	384,561.76	0	384,561.76
101-5221101001-42301-130-999999-000-433-43313002-253-2E051C1-C0101-E103T2-31-1219121-13200002	0	31,214.38	0	78,035.97	0	78,035.97
101-5221101001-42301-130-999999-000-433-43313002-253-2E051C1-C0101-E103T2-31-1522421-13200002	0	15,607.19	0	15,607.19	0	15,607.19
101-5221101001-42301-130-999999-000-433-43313002-253-2E051C1-C0101-E103T2-31-2579021-13200002	0	0	0	677,220.05	0	677,220.05
101-5221101001-42301-130-999999-000-433-43314001-253-2E051C1-C0101-E103T2-31-1179021-13200002	0	0	0	68,649.86	0	68,649.86
101-5221101001-42301-130-999999-000-433-43314001-253-2E051C1-C0101-E103T2-31-1219121-13200002	0	5,531.94	0	13,829.84	0	13,829.84
101-5221101001-42301-130-999999-000-433-43314001-253-2E051C1-C0101-E103T2-31-1522421-13200002	0	2,765.97	0	2,765.97	0	2,765.97
101-5221101001-42301-130-999999-000-433-43314001-253-2E051C1-C0101-E103T2-31-2579021-13200002	0	0	0	120,396.64	0	120,396.64
101-5221101001-42301-130-999999-000-433-43314002-253-2E051C1-C0101-E103T2-31-1179021-13200002	0	0	0	348,354.51	0	348,354.51
101-5221101001-42301-130-999999-000-433-43314002-253-2E051C1-C0101-E103T2-31-1219121-13200002	0	28,324.21	0	70,810.51	0	70,810.51
101-5221101001-42301-130-999999-000-433-43314002-253-2E051C1-C0101-E103T2-31-1522421-13200002	0	14,162.11	0	14,162.11	0	14,162.11
101-5221101001-42301-130-999999-000-433-43314002-253-2E051C1-C0101-E103T2-31-2579021-13200002	0	0	0	612,814.30	0	612,814.30
101-5221101001-42301-130-999999-000-433-43314003-253-2E051C1-C0101-E103T2-31-1179021-13200002	0	0	0	169,770.89	0	169,770.89
101-5221101001-42301-130-999999-000-433-43314003-253-2E051C1-C0101-E103T2-31-1219121-13200002	0	13,592.67	0	33,981.70	0	33,981.70
101-5221101001-42301-130-999999-000-433-43314003-253-2E051C1-C0101-E103T2-31-1522421-13200002	0	6,796.32	0	6,796.32	0	6,796.32
101-5221101001-42301-130-999999-000-433-43314003-253-2E051C1-C0101-E103T2-31-2579021-13200002	0	0	0	297,728.46	0	297,728.46
101-5221101001-42301-130-999999-000-434-43400001-253-2E140C1-C0101-E103T2-18-2533321-16800203	0	614,192.34	0	6,784,500.86	0	6,784,500.86
101-5221101001-42301-130-999999-000-434-43400002-253-2E140C1-C0101-E103T2-18-2533321-16800203	0	7,849.92	0	108,940.80	0	108,940.80
101-5221101001-42301-130-999999-000-434-43400002-253-2E140C1-C0202-E103T2-18-2533321-16800203	0	3,220.33	0	12,881.32	0	12,881.32
101-5221101001-42301-130-999999-000-434-43400002-253-2E140C1-C0203-E103T2-18-2533321-16800203	0	0	0	33,060.96	0	33,060.96
101-5221101001-42301-130-999999-000-434-43400002-253-2E140C1-C0301-E103T2-18-2533321-16800203	0	0	0	1,119.96	0	1,119.96
101-5221101001-42301-130-999999-000-434-43400002-253-2E140C1-C0401-E103T2-18-2533321-16800203	0	18,195.00	0	51,193.92	0	51,193.92
101-5221101001-42301-130-999999-000-434-43400002-253-2E140C1-C0402-E103T2-18-2533321-16800203	0	0	0	13,356.00	0	13,356.00
101-5221101001-42301-130-999999-000-434-43400002-253-2E140C1-C0501-E103T2-18-2533321-16800203	0	8,959.00	0	116,467.00	0	116,467.00
101-5221101001-42301-130-999999-000-434-43400002-253-2E140C1-C0601-E103T2-18-2533321-16800203	0	0	0	9,656.88	0	9,656.88
101-5221101001-42301-130-999999-000-434-43410001-253-2E140C1-C0101-E103T2-18-2533321-16800203	0	50,342.00	0	656,894.00	0	656,894.00
101-5221101001-42301-130-999999-000-434-43410001-253-2E140C1-C0202-E103T2-18-2533321-16800203	0	19,322.33	0	77,289.32	0	77,289.32
101-5221101001-42301-130-999999-000-434-43410001-253-2E140C1-C0203-E103T2-18-2533321-16800203	0	16,539.00	0	214,908.00	0	214,908.00
101-5221101001-42301-130-999999-000-434-43410001-253-2E140C1-C0301-E103T2-18-2533321-16800203	0	0	0	6,720.96	0	6,720.96
101-5221101001-42301-130-999999-000-434-43410001-253-2E140C1-C0401-E103T2-18-2533321-16800203	0	116,574.96	0	314,571.92	0	314,571.92
101-5221101001-42301-130-999999-000-434-43410001-253-2E140C1-C0402-E103T2-18-2533321-16800203	0	6,678.00	0	86,814.00	0	86,814.00
101-5221101001-42301-130-999999-000-434-43410001-253-2E140C1-C0501-E103T2-18-2533321-16800203	0	10,439,898.07	0	10,464,721.99	0	10,464,721.99
101-5221101001-42301-130-999999-000-434-43410001-253-2E140C1-C0601-E103T2-18-2533321-16800203	0	0	0	57,948.84	0	57,948.84
101-5221101001-42301-130-999999-000-434-43411001-253-2E140C1-C0101-E103T2-18-2533321-16800203	0	184,559.88	0	2,905,854.76	0	2,905,854.76
101-5221101001-42301-130-999999-000-434-43411001-253-2E140C1-C0202-E103T2-18-2533321-16800203	0	70,849.00	0	283,396.00	0	283,396.00
101-5221101001-42301-130-999999-000-434-43411001-253-2E140C1-C0203-E103T2-18-2533321-16800203	0	60,613.00	0	787,969.00	0	787,969.00
101-5221101001-42301-130-999999-000-434-43411001-253-2E140C1-C0301-E103T2-18-2533321-16800203	0	0	0	24,645.00	0	24,645.00
101-5221101001-42301-130-999999-000-434-43411001-253-2E140C1-C0401-E103T2-18-2533321-16800203	0	427,440.00	0	1,153,431.00	0	1,153,431.00
101-5221101001-42301-130-999999-000-434-43411001-253-2E140C1-C0402-E103T2-18-2533321-16800203	0	24,486.96	0	318,319.92	0	318,319.92
101-5221101001-42301-130-999999-000-434-43411001-253-2E140C1-C0501-E103T2-18-2533321-16800203	0	7,585.96	0	98,606.92	0	98,606.92
101-5221101001-42301-130-999999-000-434-43411001-253-2E140C1-C0601-E103T2-18-2533321-16800203	0	15,633.88	0	228,118.72	0	228,118.72
101-5221101001-42301-130-999999-000-434-43412001-253-2E140C1-C0101-E103T2-18-2533321-16800203	0	92,284.96	0	1,540,611.84	0	1,540,611.84
101-5221101001-42301-130-999999-000-434-43412001-253-2E140C1-C0202-E103T2-18-2533321-16800203	0	35,424.33	0	141,697.32	0	141,697.32
101-5221101001-42301-130-999999-000-434-43412001-253-2E140C1-C0203-E103T2-18-2533321-16800203	0	30,312.00	0	393,990.00	0	393,990.00
101-5221101001-42301-130-999999-000-434-43412001-253-2E140C1-C0301-E103T2-18-2533321-16800203	0	0	0	12,321.96	0	12,321.96
101-5221101001-42301-130-999999-000-434-43412001-253-2E140C1-C0401-E103T2-18-2533321-16800203	0	337,096.00	0	2,180,510.00	0	2,180,510.00
101-5221101001-42301-130-999999-000-434-43412001-253-2E140C1-C0402-E103T2-18-2533321-16800203	0	12,243.00	0	159,159.00	0	159,159.00
101-5221101001-42301-130-999999-000-434-43412001-253-2E140C1-C0501-E103T2-18-2533321-16800203	0	3,798.00	0	49,308.00	0	49,308.00
101-5221101001-42301-130-999999-000-434-43412001-253-2E140C1-C0601-E103T2-18-2533321-16800203	0	3,516.96	0	109,758.84	0	109,758.84
101-5221101001-42301-130-999999-000-434-43413001-253-2E140C1-C0101-E103T2-11-2533321-16800203	0	97,610.96	0	1,552,267.84	0	1,552,267.84
101-5221101001-42301-130-999999-000-434-43413001-253-2E140C1-C0202-E103T2-11-2533321-16800203	0	10,999.92	0	178,074.84	0	178,074.84
101-5221101001-42301-130-999999-000-434-43413001-253-2E140C1-C0203-E103T2-11-2533321-16800203	0	40,088.90	0	247,220.72	0	247,220.72
101-5221101001-42301-130-999999-000-434-43413001-253-2E140C1-C0301-E103T2-11-2533321-16800203	0	189,304.00	0	378,608.00	0	378,608.00
101-5221101001-42301-130-999999-000-434-43413001-253-2E140C1-C0302-E103T2-11-2533321-16800203	0	22,579.88	0	293,440.76	0	293,440.76
101-5221101001-42301-130-999999-000-434-43413001-253-2E140C1-C0401-E103T2-11-2533321-16800203	0	3,322.00	0	43,186.00	0	43,186.00
101-5221101001-42301-130-999999-000-434-43413001-253-2E140C1-C0601-E103T2-11-2533321-16800203	0	8,676.00	0	112,755.00	0	112,755.00
101-5221101001-42301-130-999999-000-434-43413001-253-2E141C1-C0101-E103T2-11-2533321-16800203	0	0	0	8,146.92	0	8,146.92
101-5221101001-42301-130-999999-000-434-43413001-253-2E141C1-C0201-E103T2-11-2533321-16800203	0	212,587.92	0	2,763,555.84	0	2,763,555.84
101-5221101001-42301-130-999999-000-434-43413001-253-2E141C1-C0202-E103T2-11-2533321-16800203	0	101,594.00	0	1,320,656.00	0	1,320,656.00
101-5221101001-42301-130-999999-000-434-43413001-253-2E141C1-C0302-E103T2-11-2533321-16800203	0	226,275.88	0	793,205.68	0	793,205.68
101-5221101001-42301-130-999999-000-434-43413001-253-2E141C1-C0303-E103T2-11-2533321-16800203	0	62,970.87	0	514,285.74	0	514,285.74
101-5221101001-42301-130-999999-000-434-43413001-253-2E141C1-C0402-E103T2-11-2533321-16800203	0	0	0	5,784.96	0	5,784.96
101-5221101001-42301-130-999999-000-434-43414001-253-2E140C1-C0101-E103T2-18-2533321-16800203	0	419,453.88	0	5,474,060.76	0	5,474,060.76
101-5221101001-42301-130-999999-000-434-43414001-253-2E140C1-C0202-E103T2-18-2533321-16800203	0	161,020.66	0	644,082.64	0	644,082.64
101-5221101001-42301-130-999999-000-434-43414001-253-2E140C1-C0203-E103T2-18-2533321-16800203	0	137,765.96	0	1,790,847.92	0	1,790,847.92
101-5221101001-42301-130-999999-000-434-43414001-253-2E140C1-C0301-E103T2-18-2533321-16800203	0	4,674.92	0	60,686.84	0	60,686.84
101-5221101001-42301-130-999999-000-434-43414001-253-2E140C1-C0401-E103T2-18-2533320-16800203	0	0	0	144,997.73	0	144,997.73

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

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101-5221101001-42301-130-999999-000-434-43414001-253-2E140C1-C0401-E103T2-18-2533321-16800203	0	971,455.96	0	2,476,438.19	0	2,476,438.19
101-5221101001-42301-130-999999-000-434-43414001-253-2E140C1-C0402-E103T2-18-2533321-16800203	0	55,653.00	0	723,456.00	0	723,456.00
101-5221101001-42301-130-999999-000-434-43414001-253-2E140C1-C0501-E103T2-18-2533321-16800203	0	17,248.92	0	224,115.84	0	224,115.84
101-5221101001-42301-130-999999-000-434-43414001-253-2E140C1-C0601-E103T2-18-2533321-16800203	0	40,261.80	0	523,185.60	0	523,185.60
101-5221101001-42301-130-999999-000-434-43414001-253-2E141C1-C0101-E103T2-18-2533321-16800203	0	2,332,794.00	0	10,510,672.00	0	10,510,672.00
101-5221101001-42301-130-999999-000-434-43414001-253-2E141C1-C0201-E103T2-18-2533321-16800203	0	286,762.00	0	3,727,873.00	0	3,727,873.00
101-5221101001-42301-130-999999-000-434-43414001-253-2E141C1-C0202-E103T2-18-2533321-16800203	0	0	0	4,096.92	0	4,096.92
101-5221101001-42301-130-999999-000-434-43414001-253-2E141C1-C0301-E103T2-18-2533320-16800203	0	0	0	1,893,810.00	0	1,893,810.00
101-5221101001-42301-130-999999-000-434-43414001-253-2E141C1-C0301-E103T2-18-2533321-16800203	0	2,507,228.84	0	6,268,047.68	0	6,268,047.68
101-5221101001-42301-130-999999-000-434-43414001-253-2E141C1-C0302-E103T2-18-2533321-16800203	0	60,252.88	0	782,892.76	0	782,892.76
101-5221101001-42301-130-999999-000-434-43414001-253-2E141C1-C0303-E103T2-18-2533321-16800203	0	3,690.96	0	47,872.92	0	47,872.92
101-5221101001-42301-130-999999-000-434-43414001-253-2E141C1-C0402-E103T2-18-2533321-16800203	0	57,147.96	0	742,846.92	0	742,846.92
101-5221101001-42301-130-999999-000-434-43415001-253-2E140C1-C0101-E103T2-09-2533321-16800203	0	0	0	12,874.92	0	12,874.92
101-5221101001-42301-130-999999-000-434-43415001-253-2E140C1-C0202-E103T2-09-2533321-16800203	0	0	0	17,412.00	0	17,412.00
101-5221101001-42301-130-999999-000-434-43415001-253-2E140C1-C0203-E103T2-09-2533321-16800203	0	0	0	17,682.00	0	17,682.00
101-5221101001-42301-130-999999-000-434-43415001-253-2E140C1-C0301-E103T2-09-2533321-16800203	0	268,730.92	0	1,696,311.84	0	1,696,311.84
101-5221101001-42301-130-999999-000-434-43415001-253-2E140C1-C0302-E103T2-09-2533321-16800203	0	19,009.00	0	76,036.00	0	76,036.00
101-5221101001-42301-130-999999-000-434-43415001-253-2E140C1-C0402-E103T2-09-2533321-16800203	0	3,488.00	0	45,344.00	0	45,344.00
101-5221101001-42301-130-999999-000-434-43415001-253-2E140C1-C0601-E103T2-09-2533321-16800203	0	13,211.84	0	171,678.68	0	171,678.68
101-5221101001-42301-130-999999-000-434-43415001-253-2E141C1-C0101-E103T2-09-2533321-16800203	0	0	0	4,959.96	0	4,959.96
101-5221101001-42301-130-999999-000-434-43415001-253-2E141C1-C0202-E103T2-09-2533321-16800203	0	0	0	3,804.96	0	3,804.96
101-5221101001-42301-130-999999-000-434-43415001-253-2E141C1-C0302-E103T2-09-2533321-16800203	0	179,545.92	0	500,183.68	0	500,183.68
101-5221101001-42301-130-999999-000-434-43415001-253-2E141C1-C0303-E103T2-09-2533321-16800203	0	37,169.92	0	305,023.84	0	305,023.84
101-5221101001-42301-130-999999-000-434-43415001-253-2E141C1-C0402-E103T2-09-2533321-16800203	0	100,153.96	0	1,301,891.92	0	1,301,891.92
101-5221101001-42301-130-999999-000-434-43416001-253-2E140C1-C0201-E103T2-16-2533321-16800203	0	75,725.96	0	991,764.92	0	991,764.92
101-5221101001-42301-130-999999-000-434-43416001-253-2E140C1-C0202-E103T2-16-2533321-16800203	0	0	0	15,436.92	0	15,436.92
101-5221101001-42301-130-999999-000-434-43416001-253-2E140C1-C0301-E103T2-16-2533321-16800203	0	156,691.00	0	406,134.00	0	406,134.00
101-5221101001-42301-130-999999-000-434-43416001-253-2E140C1-C0302-E103T2-16-2533321-16800203	0	39,851.91	0	294,659.82	0	294,659.82
101-5221101001-42301-130-999999-000-434-43416001-253-2E140C1-C0303-E103T2-16-2533321-16800203	0	0	0	24,693.00	0	24,693.00
101-5221101001-42301-130-999999-000-434-43416001-253-2E140C1-C0401-E103T2-16-2533321-16800203	0	0	0	33,882.00	0	33,882.00
101-5221101001-42301-130-999999-000-434-43416001-253-2E140C1-C0501-E103T2-16-2533321-16800203	0	8,407.96	0	109,193.92	0	109,193.92
101-5221101001-42301-130-999999-000-434-43416001-253-2E140C1-C0601-E103T2-16-2533321-16800203	0	15,975.00	0	207,543.00	0	207,543.00
101-5221101001-42301-130-999999-000-434-43416001-253-2E141C1-C0101-E103T2-16-2533321-16800203	0	0	0	25,699.92	0	25,699.92
101-5221101001-42301-130-999999-000-434-43416001-253-2E141C1-C0102-E103T2-16-2533321-16800203	0	0	0	7,705.92	0	7,705.92
101-5221101001-42301-130-999999-000-434-43416001-253-2E141C1-C0302-E103T2-16-2533321-16800203	0	169,953.92	0	528,058.76	0	528,058.76
101-5221101001-42301-130-999999-000-434-43416001-253-2E141C1-C0303-E103T2-16-2533321-16800203	0	62,937.84	0	585,286.68	0	585,286.68
101-5221101001-42301-130-999999-000-434-43416001-253-2E141C1-C0402-E103T2-16-2533321-16800203	0	181,694.88	0	2,361,968.76	0	2,361,968.76
101-5221101001-42301-130-999999-000-434-43417001-253-2E140C1-C0101-E103T2-20-2533321-16800203	0	3,653.92	0	50,247.76	0	50,247.76
101-5221101001-42301-130-999999-000-434-43417001-253-2E140C1-C0201-E103T2-20-2533321-16800203	0	57,114.00	0	767,109.00	0	767,109.00
101-5221101001-42301-130-999999-000-434-43417001-253-2E140C1-C0202-E103T2-20-2533321-16800203	0	122,901.92	0	281,476.84	0	281,476.84
101-5221101001-42301-130-999999-000-434-43417001-253-2E140C1-C0301-E103T2-20-2533321-16800203	0	9,178.92	0	119,205.84	0	119,205.84
101-5221101001-42301-130-999999-000-434-43417001-253-2E140C1-C0302-E103T2-20-2533321-16800203	0	4,965.92	0	64,469.84	0	64,469.84
101-5221101001-42301-130-999999-000-434-43417001-253-2E140C1-C0401-E103T2-20-2533321-16800203	0	13,033.00	0	104,364.88	0	104,364.88
101-5221101001-42301-130-999999-000-434-43417001-253-2E140C1-C0402-E103T2-20-2533321-16800203	0	180,399.92	0	2,529,423.84	0	2,529,423.84
101-5221101001-42301-130-999999-000-434-43417001-253-2E140C1-C0601-E103T2-20-2533321-16800203	0	6,422.00	0	83,453.00	0	83,453.00
101-5221101001-42301-130-999999-000-434-43417001-253-2E141C1-C0102-E103T2-20-2533321-16800203	0	0	0	11,862.00	0	11,862.00
101-5221101001-42301-130-999999-000-434-43417001-253-2E141C1-C0202-E103T2-20-2533321-16800203	0	59,446.92	0	775,669.80	0	775,669.80
101-5221101001-42301-130-999999-000-434-43417001-253-2E141C1-C0302-E103T2-20-2533321-16800203	0	134,079.92	0	386,902.84	0	386,902.84
101-5221101001-42301-130-999999-000-434-43417001-253-2E141C1-C0303-E103T2-20-2533321-16800203	0	32,591.92	0	355,888.72	0	355,888.72
101-5221101001-42301-130-999999-000-434-43418001-253-2E140C1-C0101-E103T2-28-2533321-16800203	0	0	0	30,425.88	0	30,425.88
101-5221101001-42301-130-999999-000-434-43418001-253-2E140C1-C0202-E103T2-28-2533321-16800203	0	25,971.92	0	337,481.84	0	337,481.84
101-5221101001-42301-130-999999-000-434-43418001-253-2E140C1-C0301-E103T2-28-2533320-16800203	0	0	0	205,408.00	0	205,408.00
101-5221101001-42301-130-999999-000-434-43418001-253-2E140C1-C0301-E103T2-28-2533321-16800203	0	269,392.94	0	701,971.88	0	701,971.88
101-5221101001-42301-130-999999-000-434-43418001-253-2E140C1-C0302-E103T2-28-2533321-16800203	0	0	0	22,617.00	0	22,617.00
101-5221101001-42301-130-999999-000-434-43418001-253-2E140C1-C0402-E103T2-28-2533321-16800203	0	300,652.84	0	4,187,639.73	0	4,187,639.73
101-5221101001-42301-130-999999-000-434-43418001-253-2E140C1-C0501-E103T2-28-2533321-16800203	0	3,760.92	0	48,804.84	0	48,804.84
101-5221101001-42301-130-999999-000-434-43418001-253-2E140C1-C0601-E103T2-28-2533321-16800203	0	7,466.96	0	96,960.92	0	96,960.92
101-5221101001-42301-130-999999-000-434-43418001-253-2E141C1-C0202-E103T2-28-2533321-16800203	0	0	0	2,484.00	0	2,484.00
101-5221101001-42301-130-999999-000-434-43418001-253-2E141C1-C0301-E103T2-28-2533321-16800203	0	117,480.92	0	1,527,197.84	0	1,527,197.84
101-5221101001-42301-130-999999-000-434-43418001-253-2E141C1-C0302-E103T2-28-2533320-16800203	0	0	0	213,792.00	0	213,792.00
101-5221101001-42301-130-999999-000-434-43418001-253-2E141C1-C0302-E103T2-28-2533321-16800203	0	302,573.90	0	1,018,992.80	0	1,018,992.80
101-5221101001-42301-130-999999-000-434-43418001-253-2E141C1-C0303-E103T2-28-2533321-16800203	0	12,365.92	0	184,077.76	0	184,077.76
101-5221101001-42301-130-999999-000-434-43418001-253-2E141C1-C0402-E103T2-28-2533321-16800203	0	0	0	10,448.88	0	10,448.88
101-5221101001-42301-130-999999-000-434-43419001-253-2E140C1-C0101-E103T2-29-2533321-16800203	0	0	0	28,187.88	0	28,187.88
101-5221101001-42301-130-999999-000-434-43419001-253-2E140C1-C0201-E103T2-29-2533321-16800203	0	4,123.99	0	24,672.94	0	24,672.94
101-5221101001-42301-130-999999-000-434-43419001-253-2E140C1-C0202-E103T2-29-2533321-16800203	0	0	0	16,917.00	0	16,917.00
101-5221101001-42301-130-999999-000-434-43419001-253-2E140C1-C0302-E103T2-29-2533321-16800203	0	23,898.88	0	310,554.76	0	310,554.76
101-5221101001-42301-130-999999-000-434-43419001-253-2E140C1-C0303-E103T2-29-2533321-16800203	0	23,019.00	0	46,038.00	0	46,038.00
101-5221101001-42301-130-999999-000-434-43419001-253-2E141C1-C0101-E103T2-29-2533321-16800203	0	23,959.00	0	68,174.84	0	68,174.84

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-130-999999-000-434-43419001-253-2E141C1-C0102-E103T2-29-2533321-16800203	0	4,292.98	0	25,680.88	0	25,680.88
101-5221101001-42301-130-999999-000-434-43419001-253-2E141C1-C0302-E103T2-29-2533321-16800203	0	19,880.00	0	276,047.96	0	276,047.96
101-5221101001-42301-130-999999-000-434-43419001-253-2E141C1-C0303-E103T2-29-2533321-16800203	0	4,983.00	0	64,779.00	0	64,779.00
101-5221101001-42301-130-999999-000-434-43419001-253-2E141C1-C0402-E103T2-29-2533321-16800203	0	0	0	4,306.92	0	4,306.92
101-5221101001-42301-130-999999-000-434-43420001-253-2E140C1-C0101-E103T2-36-2533321-16800203	0	3,571.96	0	46,325.92	0	46,325.92
101-5221101001-42301-130-999999-000-434-43420001-253-2E140C1-C0201-E103T2-36-2533321-16800203	0	844,645.88	0	9,780,298.76	0	9,780,298.76
101-5221101001-42301-130-999999-000-434-43420001-253-2E140C1-C0202-E103T2-36-2533321-16800203	0	34,378.96	0	446,882.92	0	446,882.92
101-5221101001-42301-130-999999-000-434-43420001-253-2E140C1-C0203-E103T2-36-2533321-16800203	0	7,846.96	0	119,630.92	0	119,630.92
101-5221101001-42301-130-999999-000-434-43420001-253-2E140C1-C0301-E103T2-36-2533321-16800203	0	8,313.96	0	107,971.92	0	107,971.92
101-5221101001-42301-130-999999-000-434-43420001-253-2E140C1-C0303-E103T2-36-2533321-16800203	0	212,677.99	0	850,709.98	0	850,709.98
101-5221101001-42301-130-999999-000-434-43420001-253-2E140C1-C0401-E103T2-36-2533321-16800203	0	71,561.92	0	956,122.84	0	956,122.84
101-5221101001-42301-130-999999-000-434-43420001-253-2E140C1-C0402-E103T2-36-2533320-16800203	0	0	0	1,243,077.00	0	1,243,077.00
101-5221101001-42301-130-999999-000-434-43420001-253-2E140C1-C0402-E103T2-36-2533321-16800203	0	1,543,077.00	0	1,543,077.00	0	1,543,077.00
101-5221101001-42301-130-999999-000-434-43420001-253-2E140C1-C0601-E103T2-36-2533321-16800203	0	66,727.84	0	867,320.68	0	867,320.68
101-5221101001-42301-130-999999-000-434-43420001-253-2E141C1-C0202-E103T2-36-2533320-16800203	0	0	0	1,293,815.00	0	1,293,815.00
101-5221101001-42301-130-999999-000-434-43420001-253-2E141C1-C0202-E103T2-36-2533321-16800203	0	1,293,815.00	0	1,293,815.00	0	1,293,815.00
101-5221101001-42301-130-999999-000-434-43420001-253-2E141C1-C0301-E103T2-36-2533321-16800203	0	41,226.96	0	535,873.92	0	535,873.92
101-5221101001-42301-130-999999-000-434-43420001-253-2E141C1-C0302-E103T2-36-2533321-16800203	0	30,272.92	0	411,880.84	0	411,880.84
101-5221101001-42301-130-999999-000-434-43420001-253-2E141C1-C0303-E103T2-36-2533321-16800203	0	16,818.96	0	245,330.88	0	245,330.88
101-5221101001-42301-130-999999-000-434-43420001-253-2E141C1-C0401-E103T2-36-2533321-16800203	0	553,782.00	0	7,199,067.00	0	7,199,067.00
101-5221101001-42301-130-999999-000-434-43420001-253-2E141C1-C0402-E103T2-36-2533321-16800203	0	392,151.96	0	3,105,709.92	0	3,105,709.92
101-5221101001-42301-130-999999-000-434-43420001-253-2E141C1-C0501-E103T2-36-2533321-16800203	0	146,131.96	0	1,899,638.92	0	1,899,638.92
101-5221101001-42301-130-999999-000-434-43421001-253-2E140C1-C0101-E103T2-40-2533321-16800203	0	0	0	6,442.92	0	6,442.92
101-5221101001-42301-130-999999-000-434-43421001-253-2E140C1-C0201-E103T2-40-2533321-16800203	0	0	0	6,007.92	0	6,007.92
101-5221101001-42301-130-999999-000-434-43421001-253-2E140C1-C0202-E103T2-40-2533321-16800203	0	0	0	30,246.00	0	30,246.00
101-5221101001-42301-130-999999-000-434-43421001-253-2E140C1-C0301-E103T2-40-2533321-16800203	0	30,067.96	0	390,773.92	0	390,773.92
101-5221101001-42301-130-999999-000-434-43421001-253-2E140C1-C0302-E103T2-40-2533321-16800203	0	0	0	40,362.96	0	40,362.96
101-5221101001-42301-130-999999-000-434-43421001-253-2E140C1-C0303-E103T2-40-2533321-16800203	0	7,565.00	0	30,260.00	0	30,260.00
101-5221101001-42301-130-999999-000-434-43421001-253-2E140C1-C0401-E103T2-40-2533321-16800203	0	0	0	34,756.92	0	34,756.92
101-5221101001-42301-130-999999-000-434-43421001-253-2E140C1-C0402-E103T2-40-2533321-16800203	0	58,804.92	0	164,491.84	0	164,491.84
101-5221101001-42301-130-999999-000-434-43421001-253-2E141C1-C0101-E103T2-40-2533321-16800203	0	7,874.98	0	31,495.96	0	31,495.96
101-5221101001-42301-130-999999-000-434-43421001-253-2E141C1-C0202-E103T2-40-2533321-16800203	0	0	0	6,705.96	0	6,705.96
101-5221101001-42301-130-999999-000-434-43421001-253-2E141C1-C0301-E103T2-40-2533321-16800203	0	31,292.92	0	406,720.84	0	406,720.84
101-5221101001-42301-130-999999-000-434-43421001-253-2E141C1-C0302-E103T2-40-2533321-16800203	0	0	0	31,479.96	0	31,479.96
101-5221101001-42301-130-999999-000-434-43421001-253-2E141C1-C0303-E103T2-40-2533321-16800203	0	64,225.88	0	252,411.72	0	252,411.72
101-5221101001-42301-130-999999-000-434-43421001-253-2E141C1-C0402-E103T2-40-2533321-16800203	0	100,970.96	0	1,318,831.88	0	1,318,831.88
101-5221101001-42301-130-999999-000-434-43422001-253-2E140C1-C0101-E103T2-50-2533321-16800203	0	3,493.00	0	54,606.88	0	54,606.88
101-5221101001-42301-130-999999-000-434-43422001-253-2E140C1-C0202-E103T2-50-2533321-16800203	0	39,732.00	0	158,928.00	0	158,928.00
101-5221101001-42301-130-999999-000-434-43422001-253-2E140C1-C0203-E103T2-50-2533321-16800203	0	7,665.92	0	99,569.84	0	99,569.84
101-5221101001-42301-130-999999-000-434-43422001-253-2E140C1-C0301-E103T2-50-2533320-16800203	0	0	0	275,800.00	0	275,800.00
101-5221101001-42301-130-999999-000-434-43422001-253-2E140C1-C0301-E103T2-50-2533321-16800203	0	313,279.00	0	762,928.00	0	762,928.00
101-5221101001-42301-130-999999-000-434-43422001-253-2E140C1-C0302-E103T2-50-2533321-16800203	0	5,649.00	0	93,403.92	0	93,403.92
101-5221101001-42301-130-999999-000-434-43422001-253-2E140C1-C0402-E103T2-50-2533321-16800203	0	117,460.96	0	1,719,041.92	0	1,719,041.92
101-5221101001-42301-130-999999-000-434-43422001-253-2E140C1-C0601-E103T2-50-2533321-16800203	0	13,226.00	0	171,839.00	0	171,839.00
101-5221101001-42301-130-999999-000-434-43422001-253-2E141C1-C0202-E103T2-50-2533321-16800203	0	0	0	3,810.96	0	3,810.96
101-5221101001-42301-130-999999-000-434-43422001-253-2E141C1-C0301-E103T2-50-2533321-16800203	0	152,549.84	0	1,983,039.68	0	1,983,039.68
101-5221101001-42301-130-999999-000-434-43422001-253-2E141C1-C0302-E103T2-50-2533320-16800203	0	0	0	287,057.00	0	287,057.00
101-5221101001-42301-130-999999-000-434-43422001-253-2E141C1-C0302-E103T2-50-2533321-16800203	0	342,173.90	0	631,323.80	0	631,323.80
101-5221101001-42301-130-999999-000-434-43422001-253-2E141C1-C0303-E103T2-50-2533321-16800203	0	26,221.88	0	361,406.72	0	361,406.72
101-5221101001-42301-130-999999-000-434-43422001-253-2E141C1-C0402-E103T2-50-2533321-16800203	0	48,582.00	0	637,261.92	0	637,261.92
101-5221101001-42301-130-999999-000-434-43423001-253-2E140C1-C0101-E103T2-31-2533321-16800203	0	5,130.00	0	12,312.96	0	12,312.96
101-5221101001-42301-130-999999-000-434-43423001-253-2E140C1-C0202-E103T2-31-2533321-16800203	0	10,690.00	0	154,624.96	0	154,624.96
101-5221101001-42301-130-999999-000-434-43423001-253-2E140C1-C0203-E103T2-31-2533321-16800203	0	322,976.00	0	4,198,622.00	0	4,198,622.00
101-5221101001-42301-130-999999-000-434-43423001-253-2E140C1-C0301-E103T2-31-2533321-16800203	0	134,136.00	0	536,544.00	0	536,544.00
101-5221101001-42301-130-999999-000-434-43423001-253-2E140C1-C0302-E103T2-31-2533321-16800203	0	6,348.92	0	103,270.76	0	103,270.76
101-5221101001-42301-130-999999-000-434-43423001-253-2E140C1-C0401-E103T2-31-2533321-16800203	0	43,965.96	0	571,546.92	0	571,546.92
101-5221101001-42301-130-999999-000-434-43423001-253-2E140C1-C0402-E103T2-31-2533321-16800203	0	192,448.92	0	2,768,670.84	0	2,768,670.84
101-5221101001-42301-130-999999-000-434-43423001-253-2E140C1-C0501-E103T2-31-2533321-16800203	0	0	0	800,278.00	0	800,278.00
101-5221101001-42301-130-999999-000-434-43423001-253-2E140C1-C0501-E103T2-31-2533321-16800203	0	885,697.88	0	1,933,772.84	0	1,933,772.84
101-5221101001-42301-130-999999-000-434-43423001-253-2E140C1-C0601-E103T2-31-2533321-16800203	0	62,066.88	0	806,705.76	0	806,705.76
101-5221101001-42301-130-999999-000-434-43423001-253-2E141C1-C0101-E103T2-31-2533321-16800203	0	0	0	4,670.96	0	4,670.96
101-5221101001-42301-130-999999-000-434-43423001-253-2E141C1-C0201-E103T2-31-2533321-16800203	0	336,162.92	0	4,369,997.84	0	4,369,997.84
101-5221101001-42301-130-999999-000-434-43423001-253-2E141C1-C0301-E103T2-31-2533321-16800203	0	171,766.92	0	976,449.84	0	976,449.84
101-5221101001-42301-130-999999-000-434-43423001-253-2E141C1-C0302-E103T2-31-2533321-16800203	0	62,795.02	0	370,866.94	0	370,866.94
101-5221101001-42301-130-999999-000-434-43423001-253-2E141C1-C0303-E103T2-31-2533321-16800203	0	20,697.88	0	290,548.72	0	290,548.72
101-5221101001-42301-130-999999-000-434-43423001-253-2E141C1-C0402-E103T2-31-2533320-16800203	0	0	0	832,942.00	0	832,942.00
101-5221101001-42301-130-999999-000-434-43423001-253-2E141C1-C0402-E103T2-31-2533321-16800203	0	832,942.00	0	832,942.00	0	832,942.00
101-5221101001-42301-130-999999-000-434-43423001-253-2E141C1-C0501-E103T2-31-2533321-16800203	0	49,282.00	0	640,567.00	0	640,567.00
101-5221101001-42301-130-999999-000-434-43424001-253-2E140C1-C0101-E103T2-18-2533321-16800203	0	83,895.96	0	1,357,204.92	0	1,357,204.92

GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5221101001-42301-130-999999-000-434-43424001-253-2E140C1-C0202-E103T2-18-2533321-168000203	0	32,204.00	0	128,816.00	0	128,816.00
101-5221101001-42301-130-999999-000-434-43424001-253-2E140C1-C0203-E103T2-18-2533321-168000203	0	27,554.96	0	358,170.92	0	358,170.92
101-5221101001-42301-130-999999-000-434-43424001-253-2E140C1-C0301-E103T2-18-2533321-168000203	0	0	0	11,202.00	0	11,202.00
101-5221101001-42301-130-999999-000-434-43424001-253-2E140C1-C0401-E103T2-18-2533321-168000203	0	194,299.00	0	524,294.00	0	524,294.00
101-5221101001-42301-130-999999-000-434-43424001-253-2E140C1-C0402-E103T2-18-2533321-168000203	0	11,130.00	0	144,690.00	0	144,690.00
101-5221101001-42301-130-999999-000-434-43424001-253-2E140C1-C0501-E103T2-18-2533321-168000203	0	3,449.92	0	44,827.84	0	44,827.84
101-5221101001-42301-130-999999-000-434-43424001-253-2E140C1-C0601-E103T2-18-2533321-168000203	0	3,200.92	0	99,783.76	0	99,783.76
101-5221101001-42301-130-999999-000-435-43500001-253-1S049A1-C0104-E103T2-48-1179021-148000003	0	49,411.63	0	704,179.90	0	704,179.90
101-5221101001-42301-130-999999-000-435-43500001-253-1S049A1-C0104-E103T2-48-1219121-148000003	0	42,561.02	0	274,271.60	0	274,271.60
101-5221101001-42301-130-999999-000-435-43500001-253-1S049A1-C0104-E103T2-48-1522421-148000003	0	36,033.37	0	36,033.37	0	36,033.37
101-5221101001-42301-130-999999-000-435-43500001-253-1S049A1-C0104-E103T2-48-2579021-148000003	0	0	0	1,015,741.72	0	1,015,741.72
101-5221101001-42301-130-999999-000-435-43500001-253-1S049A1-C0201-E103T2-48-1179021-148000003	0	20,632.04	0	293,161.15	0	293,161.15
101-5221101001-42301-130-999999-000-435-43500001-253-1S049A1-C0201-E103T2-48-1219121-148000003	0	19,974.44	0	114,880.14	0	114,880.14
101-5221101001-42301-130-999999-000-435-43500001-253-1S049A1-C0201-E103T2-48-1522421-148000003	0	15,045.89	0	15,045.89	0	15,045.89
101-5221101001-42301-130-999999-000-435-43500001-253-1S049A1-C0201-E103T2-48-2579021-148000003	0	0	0	421,409.08	0	421,409.08
101-5221101001-42301-130-999999-000-435-43500001-253-2E189C1-C0102-E103T2-48-1118821-000000000	0	1,654,429.00	0	1,654,429.00	0	1,654,429.00
101-5221101001-42301-130-999999-000-435-43500001-253-2E189C1-C0102-E103T2-48-1179021-148000003	0	23,795.00	0	336,485.06	0	336,485.06
101-5221101001-42301-130-999999-000-435-43500001-253-2E189C1-C0102-E103T2-48-1219121-148000003	0	22,456.77	0	133,004.85	0	133,004.85
101-5221101001-42301-130-999999-000-435-43500001-253-2E189C1-C0102-E103T2-48-1522421-148000003	0	17,352.48	0	17,352.48	0	17,352.48
101-5221101001-42301-130-999999-000-435-43500001-253-2E189C1-C0102-E103T2-48-2579021-148000003	0	0	0	485,486.85	0	485,486.85
101-5221101001-42301-130-999999-000-435-43500001-253-2E190C1-C0101-E103T2-48-1179021-148000003	0	13,211.92	0	188,083.33	0	188,083.33
101-5221101001-42301-130-999999-000-435-43500001-253-2E190C1-C0101-E103T2-48-1219121-148000003	0	14,151.04	0	75,671.11	0	75,671.11
101-5221101001-42301-130-999999-000-435-43500001-253-2E190C1-C0101-E103T2-48-1522421-148000003	0	9,634.77	0	9,634.77	0	9,634.77
101-5221101001-42301-130-999999-000-435-43500001-253-2E190C1-C0101-E103T2-48-2579021-148000003	0	0	0	270,954.40	0	270,954.40
101-5221101001-42301-130-999999-000-435-43500001-253-2E190C1-C0201-E103T2-48-1179021-148000003	0	3,154.09	0	44,918.50	0	44,918.50
101-5221101001-42301-130-999999-000-435-43500001-253-2E190C1-C0201-E103T2-48-1219121-148000003	0	6,257.53	0	20,505.88	0	20,505.88
101-5221101001-42301-130-999999-000-435-43500001-253-2E190C1-C0201-E103T2-48-1522421-148000003	0	2,300.12	0	2,300.12	0	2,300.12
101-5221101001-42301-130-999999-000-435-43500001-253-2E190C1-C0201-E103T2-48-2579021-148000003	0	0	0	64,264.00	0	64,264.00
101-5221101001-42301-130-999999-000-435-43500001-253-2E191C1-C0102-E103T2-48-1179021-148000003	0	2,739.26	0	39,232.47	0	39,232.47
101-5221101001-42301-130-999999-000-435-43500001-253-2E191C1-C0102-E103T2-48-1219121-148000003	0	5,931.97	0	18,356.40	0	18,356.40
101-5221101001-42301-130-999999-000-435-43500001-253-2E191C1-C0102-E103T2-48-1522421-148000003	0	1,997.61	0	1,997.61	0	1,997.61
101-5221101001-42301-130-999999-000-435-43500001-253-2E191C1-C0102-E103T2-48-2579021-148000003	0	0	0	56,083.67	0	56,083.67
101-5221101001-42301-130-999999-000-435-43500001-253-2E191C1-C0203-E103T2-48-1179021-148000003	0	15,291.47	0	216,866.94	0	216,866.94
101-5221101001-42301-130-999999-000-435-43500001-253-2E191C1-C0203-E103T2-48-1219121-148000003	0	15,783.09	0	86,509.53	0	86,509.53
101-5221101001-42301-130-999999-000-435-43500001-253-2E191C1-C0203-E103T2-48-1522421-148000003	0	11,151.28	0	11,151.28	0	11,151.28
101-5221101001-42301-130-999999-000-435-43500001-253-2E191C1-C0203-E103T2-48-2579021-148000003	0	0	0	314,818.23	0	314,818.23
101-5221101001-42301-130-999999-000-435-43500001-253-2E191C1-C0204-E103T2-48-1179021-148000003	0	30,524.01	0	432,365.67	0	432,365.67
101-5221101001-42301-130-999999-000-435-43500001-253-2E191C1-C0204-E103T2-48-1219121-148000003	0	27,737.78	0	168,805.51	0	168,805.51
101-5221101001-42301-130-999999-000-435-43500001-253-2E191C1-C0204-E103T2-48-1522421-148000003	0	22,259.60	0	22,259.60	0	22,259.60
101-5221101001-42301-130-999999-000-435-43500001-253-2E191C1-C0204-E103T2-48-2579021-148000003	0	0	0	675,881.50	0	675,881.50
101-5221101001-42301-130-999999-000-435-43500001-253-2E191C1-C0205-E103T2-48-1179021-148000003	0	15,738.72	0	1,101,137.29	0	1,101,137.29
101-5221101001-42301-130-999999-000-435-43500001-253-2E191C1-C0205-E103T2-48-1219121-148000003	0	46,774.24	0	421,228.01	0	421,228.01
101-5221101001-42301-130-999999-000-435-43500001-253-2E191C1-C0205-E103T2-48-1522421-148000003	0	60,875.16	0	60,875.16	0	60,875.16
101-5221101001-42301-130-999999-000-435-43500001-253-2E191C1-C0205-E103T2-48-2579021-148000003	0	0	0	458,136.07	0	458,136.07
101-5221101001-42301-130-999999-000-435-43500001-253-2P034L1-C0101-E103T1-48-1179021-148000003	0	13,211.92	0	188,083.33	0	188,083.33
101-5221101001-42301-130-999999-000-435-43500001-253-2P034L1-C0101-E103T1-48-1219121-148000003	0	14,151.04	0	75,671.11	0	75,671.11
101-5221101001-42301-130-999999-000-435-43500001-253-2P034L1-C0101-E103T1-48-1522421-148000003	0	9,634.77	0	9,634.77	0	9,634.77
101-5221101001-42301-130-999999-000-435-43500001-253-2P034L1-C0101-E103T1-48-2579021-148000003	0	386,673.00	0	657,627.40	0	657,627.40
101-5221101001-42301-130-999999-000-435-43500001-253-2P034L1-C0102-E103T1-48-1179021-148000003	0	23,089.21	0	326,840.01	0	326,840.01
101-5221101001-42301-130-999999-000-435-43500001-253-2P034L1-C0102-E103T1-48-1219121-148000003	0	21,902.85	0	127,612.18	0	127,612.18
101-5221101001-42301-130-999999-000-435-43500001-253-2P034L1-C0102-E103T1-48-1522421-148000003	0	16,837.77	0	16,837.77	0	16,837.77
101-5221101001-42301-130-999999-000-435-43500001-253-2P034L1-C0102-E103T1-48-2579021-148000003	0	0	0	469,862.44	0	469,862.44
101-5221101001-42301-130-999999-000-435-43500001-253-2P034L1-C0103-E103T1-48-1179021-148000003	0	41,626.01	0	401,573.10	0	401,573.10
101-5221101001-42301-130-999999-000-435-43500001-253-2P034L1-C0103-E103T1-48-1219121-148000003	0	36,450.77	0	158,803.34	0	158,803.34
101-5221101001-42301-130-999999-000-435-43500001-253-2P034L1-C0103-E103T1-48-1522421-148000003	0	30,355.72	0	30,355.72	0	30,355.72
101-5221101001-42301-130-999999-000-435-43500001-253-2P034L1-C0103-E103T1-48-2579021-148000003	0	0	0	1,755,656.10	0	1,755,656.10
101-5221101001-42301-130-999999-000-435-43500001-253-2P034L1-C0104-E103T1-48-1179021-148000003	0	18,637.50	0	225,123.51	0	225,123.51
101-5221101001-42301-130-999999-000-435-43500001-253-2P034L1-C0104-E103T1-48-1219121-148000003	0	16,105.49	0	90,310.57	0	90,310.57
101-5221101001-42301-130-999999-000-435-43500001-253-2P034L1-C0104-E103T1-48-1522421-148000003	0	11,450.86	0	11,450.86	0	11,450.86
101-5221101001-42301-130-999999-000-435-43500001-253-2P034L1-C0104-E103T1-48-2579021-148000003	0	0	0	321,768.87	0	321,768.87
101-5221101001-42301-130-999999-000-435-43500001-253-2P034L1-C0201-E103T1-48-1179021-148000003	0	10,038.86	0	142,658.33	0	142,658.33
101-5221101001-42301-130-999999-000-435-43500001-253-2P034L1-C0201-E103T1-48-1219121-148000003	0	11,660.78	0	56,940.92	0	56,940.92
101-5221101001-42301-130-999999-000-435-43500001-253-2P034L1-C0201-E103T1-48-1522421-148000003	0	7,320.82	0	7,320.82	0	7,320.82
101-5221101001-42301-130-999999-000-435-43500001-253-2P034L1-C0201-E103T1-48-2579021-148000003	0	0	0	204,161.67	0	204,161.67
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0101-E106T1-18-1110121-000000000	0	170,912.56	0	1,253,470.59	0	1,253,470.59
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0101-E106T1-18-1219121-000000000	0	112,954.67	0	344,155.00	0	344,155.00
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0101-E106T1-18-1522421-000000000	0	33,308.76	0	33,308.76	0	33,308.76
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0101-E106T1-36-1110121-000000000	0	35,059.92	0	220,178.38	0	220,178.38
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0101-E106T1-36-1219121-000000000	0	15,084.48	0	57,326.47	0	57,326.47

GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0101-E106T1-36-1522421-00000000	0	7,702.59	0	7,702.59	0	7,702.59
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0102-E106T1-18-1110121-00000000	0	799,672.45	0	5,108,578.27	0	5,108,578.27
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0102-E106T1-18-1219121-00000000	0	371,136.21	0	1,345,147.40	0	1,345,147.40
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0102-E106T1-18-1522421-00000000	0	184,853.58	0	184,853.58	0	184,853.58
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0102-E106T1-36-1110121-00000000	0	91,724.54	0	541,697.26	0	541,697.26
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0102-E106T1-36-1219121-00000000	0	39,791.40	0	144,667.64	0	144,667.64
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0102-E106T1-36-1522421-00000000	0	20,267.89	0	20,267.89	0	20,267.89
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0103-E106T1-18-1110121-00000000	0	626,780.43	0	3,943,477.46	0	3,943,477.46
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0103-E106T1-18-1219121-00000000	0	301,905.39	0	1,051,256.29	0	1,051,256.29
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0103-E106T1-18-1522421-00000000	0	129,294.26	0	129,294.26	0	129,294.26
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0103-E106T1-36-1110121-00000000	0	29,986.60	0	166,315.55	0	166,315.55
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0103-E106T1-36-1219121-00000000	0	11,778.35	0	44,303.30	0	44,303.30
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0103-E106T1-36-1522421-00000000	0	6,687.65	0	6,687.65	0	6,687.65
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0201-E106T1-18-1110121-00000000	0	680,518.85	0	4,243,884.63	0	4,243,884.63
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0201-E106T1-18-1219121-00000000	0	327,771.56	0	1,135,596.68	0	1,135,596.68
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0201-E106T1-18-1522421-00000000	0	140,187.48	0	140,187.48	0	140,187.48
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0201-E106T1-36-1110121-00000000	0	43,985.05	0	248,243.33	0	248,243.33
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0201-E106T1-36-1219121-00000000	0	17,507.42	0	65,992.66	0	65,992.66
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0201-E106T1-36-1522421-00000000	0	9,505.23	0	9,505.23	0	9,505.23
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0202-E106T1-18-1110121-00000000	0	1,072,974.62	0	6,096,391.01	0	6,096,391.01
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0202-E106T1-18-1219121-00000000	0	545,816.00	0	1,743,025.62	0	1,743,025.62
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0202-E106T1-18-1522421-00000000	0	261,835.56	0	261,835.56	0	261,835.56
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0301-E106T1-18-1110121-00000000	0	395,219.95	0	2,413,421.60	0	2,413,421.60
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0301-E106T1-18-1219121-00000000	0	188,490.37	0	649,651.15	0	649,651.15
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0301-E106T1-18-1522421-00000000	0	79,488.46	0	79,488.46	0	79,488.46
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0301-E106T1-36-1110121-00000000	0	223,779.70	0	1,343,409.64	0	1,343,409.64
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0301-E106T1-36-1219121-00000000	0	101,299.59	0	359,958.61	0	359,958.61
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0301-E106T1-36-1522421-00000000	0	38,373.48	0	38,373.48	0	38,373.48
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0302-E106T1-18-1110121-00000000	0	1,109,560.38	0	7,137,963.67	0	7,137,963.67
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0302-E106T1-18-1219121-00000000	0	537,183.60	0	1,896,781.63	0	1,896,781.63
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0302-E106T1-18-1522421-00000000	0	184,697.99	0	184,697.99	0	184,697.99
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0302-E106T1-36-1110121-00000000	0	109,957.48	0	696,977.07	0	696,977.07
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0302-E106T1-36-1219121-00000000	0	50,715.07	0	183,577.25	0	183,577.25
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0302-E106T1-36-1522421-00000000	0	18,958.66	0	18,958.66	0	18,958.66
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0303-E106T1-36-1110121-00000000	0	52,361.74	0	289,290.36	0	289,290.36
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0303-E106T1-36-1219121-00000000	0	19,204.52	0	76,002.73	0	76,002.73
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0303-E106T1-36-1522421-00000000	0	8,773.24	0	8,773.24	0	8,773.24
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0401-E106T1-18-1110121-00000000	0	69,504.08	0	421,948.65	0	421,948.65
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0401-E106T1-18-1219121-00000000	0	31,285.91	0	112,359.89	0	112,359.89
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0401-E106T1-18-1522421-00000000	0	11,974.30	0	11,974.30	0	11,974.30
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0402-E106T1-18-1110121-00000000	0	346,375.78	0	2,124,082.91	0	2,124,082.91
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0402-E106T1-18-1219121-00000000	0	160,509.77	0	568,837.36	0	568,837.36
101-5221101001-42301-130-999999-000-436-43600001-225-2E086C1-C0402-E106T1-18-1522421-00000000	0	60,750.62	0	60,750.62	0	60,750.62
101-5221101001-42301-130-999999-000-437-43710001-253-2E140C1-C0402-E103T2-13-1118821-00000000	0	2,674,666.01	0	2,674,666.01	0	2,674,666.01
101-5221101001-42301-130-999999-000-437-43710001-253-2E140C1-C0402-E103T2-13-1179021-11300003	0	0	0	412,058.77	0	412,058.77
101-5221101001-42301-130-999999-000-437-43710001-253-2E140C1-C0402-E103T2-13-1219121-11300003	0	58,603.75	0	138,509.38	0	138,509.38
101-5221101001-42301-130-999999-000-437-43710001-253-2E140C1-C0402-E103T2-13-1522421-11300003	0	25,235.68	0	25,235.68	0	25,235.68
101-5221101001-42301-130-999999-000-437-43710001-253-2E140C1-C0402-E103T2-13-2579021-11300003	0	48,582.45	0	677,522.65	0	677,522.65
101-5221101001-42301-130-999999-000-437-43711001-253-2E140C1-C0401-E103T2-13-1179021-11300003	0	0	0	443,186.02	0	443,186.02
101-5221101001-42301-130-999999-000-437-43711001-253-2E140C1-C0401-E103T2-13-1219121-11300003	0	61,986.17	0	146,895.31	0	146,895.31
101-5221101001-42301-130-999999-000-437-43711001-253-2E140C1-C0401-E103T2-13-1522421-11300003	0	26,919.24	0	26,919.24	0	26,919.24
101-5221101001-42301-130-999999-000-437-43711001-253-2E140C1-C0401-E103T2-13-2579021-11300003	0	32,705.34	0	706,524.68	0	706,524.68
101-5221101001-42301-130-999999-000-437-43711001-253-2E141C1-C0304-E103T2-13-1179021-11300003	0	0	0	295,190.31	0	295,190.31
101-5221101001-42301-130-999999-000-437-43711001-253-2E141C1-C0304-E103T2-13-1219121-11300003	0	39,754.56	0	94,695.31	0	94,695.31
101-5221101001-42301-130-999999-000-437-43711001-253-2E141C1-C0304-E103T2-13-1522421-11300003	0	17,552.96	0	17,552.96	0	17,552.96
101-5221101001-42301-130-999999-000-437-43711001-253-2E141C1-C0304-E103T2-13-2579021-11300003	0	5,295.78	0	449,884.42	0	449,884.42
101-5221101001-42301-130-999999-000-437-43711001-253-2E141C1-C0401-E103T2-13-1179021-11300003	0	0	0	84,005.95	0	84,005.95
101-5221101001-42301-130-999999-000-437-43711001-253-2E141C1-C0401-E103T2-13-1219121-11300003	0	11,843.48	0	27,611.57	0	27,611.57
101-5221101001-42301-130-999999-000-437-43711001-253-2E141C1-C0401-E103T2-13-1522421-11300003	0	5,152.17	0	5,152.17	0	5,152.17
101-5221101001-42301-130-999999-000-437-43711001-253-2E141C1-C0401-E103T2-13-2579021-11300003	0	42,147.18	0	169,475.03	0	169,475.03
101-5221101001-42301-130-999999-000-437-43711002-253-2E141C1-C0102-E103T2-13-1179021-11300003	0	0	0	3,231,087.24	0	3,231,087.24
101-5221101001-42301-130-999999-000-437-43711002-253-2E141C1-C0102-E103T2-13-1219121-11300003	0	442,973.86	0	1,048,678.27	0	1,048,678.27
101-5221101001-42301-130-999999-000-437-43711002-253-2E141C1-C0102-E103T2-13-1522421-11300003	0	198,378.04	0	198,378.04	0	198,378.04
101-5221101001-42301-130-999999-000-437-43711002-253-2E141C1-C0102-E103T2-13-2579021-11300003	0	5,064,172.82	0	5,064,172.82	0	5,064,172.82
101-5221101001-42301-130-999999-000-437-43711002-253-2E141C1-C0402-E103T2-13-1219121-11300003	0	3,190.59	0	3,190.59	0	3,190.59
101-5221101001-42301-130-999999-000-437-43711002-253-2E141C1-C0402-E103T2-13-1522421-11300003	0	3,168.31	0	3,168.31	0	3,168.31
101-5221101001-42301-130-999999-000-437-43711002-253-2E141C1-C0402-E103T2-13-2579021-11300003	0	0	0	10,000.00	0	10,000.00
101-5221101001-42301-130-999999-000-437-43711003-253-2E141C1-C0101-E103T2-13-1179021-11300003	0	0	0	804,789.98	0	804,789.98
101-5221101001-42301-130-999999-000-437-43711003-253-2E141C1-C0101-E103T2-13-1219121-11300003	0	107,076.38	0	256,235.49	0	256,235.49

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-130-999999-000-437-43711003-253-2E141C1-C0101-E103T2-13-1522421-11300003	0	48,230.22	0	48,230.22	0	48,230.22
101-5221101001-42301-130-999999-000-437-43711003-253-2E141C1-C0101-E103T2-13-2579021-11300003	0	11,940.70	0	1,322,410.98	0	1,322,410.98
101-5221101001-42301-130-999999-000-437-43712001-253-2E140C1-C0101-E103T2-13-1179021-11300003	0	0	0	125,665.31	0	125,665.31
101-5221101001-42301-130-999999-000-437-43712001-253-2E140C1-C0101-E103T2-13-1219121-11300003	0	17,887.73	0	42,318.54	0	42,318.54
101-5221101001-42301-130-999999-000-437-43712001-253-2E140C1-C0101-E103T2-13-1522421-11300003	0	7,519.25	0	7,519.25	0	7,519.25
101-5221101001-42301-130-999999-000-437-43712001-253-2E140C1-C0101-E103T2-13-2579021-11300003	0	22,472.35	0	213,744.87	0	213,744.87
101-5221101001-42301-130-999999-000-437-43712001-253-2E140C1-C0102-E103T2-13-1179021-11300003	0	0	0	84,005.95	0	84,005.95
101-5221101001-42301-130-999999-000-437-43712001-253-2E140C1-C0102-E103T2-13-1219121-11300003	0	11,843.48	0	27,611.57	0	27,611.57
101-5221101001-42301-130-999999-000-437-43712001-253-2E140C1-C0102-E103T2-13-1522421-11300003	0	5,152.17	0	5,152.17	0	5,152.17
101-5221101001-42301-130-999999-000-437-43712001-253-2E140C1-C0102-E103T2-13-2579021-11300003	0	3,224.36	0	130,552.21	0	130,552.21
101-5221101001-42301-130-999999-000-437-43712001-253-2E140C1-C0201-E103T2-13-1179021-11300003	0	0	0	84,005.95	0	84,005.95
101-5221101001-42301-130-999999-000-437-43712001-253-2E140C1-C0201-E103T2-13-1219121-11300003	0	11,843.48	0	27,611.57	0	27,611.57
101-5221101001-42301-130-999999-000-437-43712001-253-2E140C1-C0201-E103T2-13-1522421-11300003	0	5,152.17	0	5,152.17	0	5,152.17
101-5221101001-42301-130-999999-000-437-43712001-253-2E140C1-C0201-E103T2-13-2579021-11300003	0	6,414.09	0	133,741.94	0	133,741.94
101-5221101001-42301-130-999999-000-437-43712001-253-2E140C1-C0301-E103T2-13-1179021-11300003	0	0	0	145,075.20	0	145,075.20
101-5221101001-42301-130-999999-000-437-43712001-253-2E140C1-C0301-E103T2-13-1219121-11300003	0	26,905.86	0	52,968.18	0	52,968.18
101-5221101001-42301-130-999999-000-437-43712001-253-2E140C1-C0301-E103T2-13-1522421-11300003	0	17,828.67	0	17,828.67	0	17,828.67
101-5221101001-42301-130-999999-000-437-43712001-253-2E140C1-C0301-E103T2-13-2579021-11300003	0	17,778.34	0	263,140.32	0	263,140.32
101-5221101001-42301-130-999999-000-437-43712001-253-2E140C1-C0302-E103T2-13-1179021-11300003	0	0	0	162,861.90	0	162,861.90
101-5221101001-42301-130-999999-000-437-43712001-253-2E140C1-C0302-E103T2-13-1219121-11300003	0	22,413.46	0	52,872.51	0	52,872.51
101-5221101001-42301-130-999999-000-437-43712001-253-2E140C1-C0302-E103T2-13-1522421-11300003	0	9,858.06	0	9,858.06	0	9,858.06
101-5221101001-42301-130-999999-000-437-43712001-253-2E140C1-C0302-E103T2-13-2579021-11300003	0	11,248.63	0	257,428.66	0	257,428.66
101-5221101001-42301-130-999999-000-437-43712001-253-2E140C1-C0303-E103T2-13-1179021-11300003	0	0	0	125,665.31	0	125,665.31
101-5221101001-42301-130-999999-000-437-43712001-253-2E140C1-C0303-E103T2-13-1219121-11300003	0	17,887.73	0	42,318.54	0	42,318.54
101-5221101001-42301-130-999999-000-437-43712001-253-2E140C1-C0303-E103T2-13-1522421-11300003	0	7,519.25	0	7,519.25	0	7,519.25
101-5221101001-42301-130-999999-000-437-43712001-253-2E140C1-C0303-E103T2-13-2579021-11300003	0	0	0	191,272.52	0	191,272.52
101-5221101001-42301-130-999999-000-437-43712002-253-2E141C1-C0103-E103T2-13-1179021-11300003	0	0	0	591,685.33	0	591,685.33
101-5221101001-42301-130-999999-000-437-43712002-253-2E141C1-C0103-E103T2-13-1219121-11300003	0	82,938.84	0	196,551.06	0	196,551.06
101-5221101001-42301-130-999999-000-437-43712002-253-2E141C1-C0103-E103T2-13-1522421-11300003	0	36,122.42	0	36,122.42	0	36,122.42
101-5221101001-42301-130-999999-000-437-43712002-253-2E141C1-C0103-E103T2-13-2579021-11300003	0	107,489.58	0	1,008,053.82	0	1,008,053.82
101-5221101001-42301-130-999999-000-437-43712003-253-2E141C1-C0301-E103T2-13-1179021-11300003	0	0	0	54,287.34	0	54,287.34
101-5221101001-42301-130-999999-000-437-43712003-253-2E141C1-C0301-E103T2-13-1219121-11300003	0	7,678.20	0	17,831.20	0	17,831.20
101-5221101001-42301-130-999999-000-437-43712003-253-2E141C1-C0301-E103T2-13-1522421-11300003	0	3,286.02	0	3,286.02	0	3,286.02
101-5221101001-42301-130-999999-000-437-43712003-253-2E141C1-C0301-E103T2-13-2579021-11300003	0	5,542.21	0	87,602.22	0	87,602.22
101-5221101001-42301-130-999999-000-437-43712003-253-2E141C1-C0501-E103T2-13-1179021-11300003	0	0	0	125,665.31	0	125,665.31
101-5221101001-42301-130-999999-000-437-43712003-253-2E141C1-C0501-E103T2-13-1219121-11300003	0	17,887.73	0	42,318.54	0	42,318.54
101-5221101001-42301-130-999999-000-437-43712003-253-2E141C1-C0501-E103T2-13-1522421-11300003	0	7,519.25	0	7,519.25	0	7,519.25
101-5221101001-42301-130-999999-000-437-43712003-253-2E141C1-C0501-E103T2-13-2579021-11300003	0	7,363.95	0	198,636.47	0	198,636.47
101-5221101001-42301-130-999999-000-437-43712003-253-2E141C1-C0502-E103T2-13-1179021-11300003	0	0	0	54,287.34	0	54,287.34
101-5221101001-42301-130-999999-000-437-43712003-253-2E141C1-C0502-E103T2-13-1219121-11300003	0	7,678.20	0	17,831.20	0	17,831.20
101-5221101001-42301-130-999999-000-437-43712003-253-2E141C1-C0502-E103T2-13-1522421-11300003	0	3,286.02	0	3,286.02	0	3,286.02
101-5221101001-42301-130-999999-000-437-43712003-253-2E141C1-C0502-E103T2-13-2579021-11300003	0	5,141.29	0	87,201.30	0	87,201.30
101-5221101001-42301-130-999999-000-437-43712003-253-2E141C1-C0503-E103T2-13-1179021-11300003	0	0	0	54,287.34	0	54,287.34
101-5221101001-42301-130-999999-000-437-43712003-253-2E141C1-C0503-E103T2-13-1219121-11300003	0	7,678.20	0	17,831.20	0	17,831.20
101-5221101001-42301-130-999999-000-437-43712003-253-2E141C1-C0503-E103T2-13-1522421-11300003	0	3,286.02	0	3,286.02	0	3,286.02
101-5221101001-42301-130-999999-000-437-43712003-253-2E141C1-C0503-E103T2-13-2579021-11300003	0	5,542.21	0	87,602.22	0	87,602.22
101-5221101001-42301-130-999999-000-437-43713001-253-2E140C1-C0403-E103T2-13-1179021-11300003	0	0	0	564,088.17	0	564,088.17
101-5221101001-42301-130-999999-000-437-43713001-253-2E140C1-C0403-E103T2-13-1219121-11300003	0	78,094.39	0	185,528.29	0	185,528.29
101-5221101001-42301-130-999999-000-437-43713001-253-2E140C1-C0403-E103T2-13-1522421-11300003	0	34,063.31	0	34,063.31	0	34,063.31
101-5221101001-42301-130-999999-000-437-43713001-253-2E140C1-C0403-E103T2-13-2579021-11300003	0	39,553.74	0	895,339.47	0	895,339.47
101-5221101001-42301-130-999999-000-437-43713001-253-2E141C1-C0305-E103T2-13-1179021-11300003	0	0	0	648,266.89	0	648,266.89
101-5221101001-42301-130-999999-000-437-43713001-253-2E141C1-C0305-E103T2-13-1219121-11300003	0	147,309.20	0	417,877.64	0	417,877.64
101-5221101001-42301-130-999999-000-437-43713001-253-2E141C1-C0305-E103T2-13-1522421-11300003	0	41,007.31	0	41,007.31	0	41,007.31
101-5221101001-42301-130-999999-000-437-43713001-253-2E141C1-C0305-E103T2-13-2579021-11300003	0	10,544.71	0	401,142.71	0	401,142.71
101-5221101001-42301-130-999999-000-437-43713002-253-2E140C1-C0404-E103T2-13-1179021-11300003	0	0	0	286,482.89	0	286,482.89
101-5221101001-42301-130-999999-000-437-43713002-253-2E140C1-C0404-E103T2-13-1219121-11300003	0	52,880.49	0	108,494.23	0	108,494.23
101-5221101001-42301-130-999999-000-437-43713002-253-2E140C1-C0404-E103T2-13-1522421-11300003	0	17,447.91	0	17,447.91	0	17,447.91
101-5221101001-42301-130-999999-000-437-43713002-253-2E140C1-C0404-E103T2-13-2579021-11300003	0	8,656.19	0	445,676.69	0	445,676.69
101-5221101001-42301-130-999999-000-438-43810001-253-2E051C1-C0101-E103T2-11-1110121-00000000	0	0	0	466,508.39	0	466,508.39
101-5221101001-42301-130-999999-000-438-43810001-253-2E051C1-C0101-E103T2-11-1179021-11100002	0	0	0	334,813.38	0	334,813.38
101-5221101001-42301-130-999999-000-438-43810001-253-2E051C1-C0101-E103T2-11-1219121-00000000	0	54,883.30	0	164,649.98	0	164,649.98
101-5221101001-42301-130-999999-000-438-43810001-253-2E051C1-C0101-E103T2-11-1219121-11100002	0	223,037.76	0	288,139.85	0	288,139.85
101-5221101001-42301-130-999999-000-438-43810001-253-2E051C1-C0101-E103T2-11-1522421-00000000	0	27,441.63	0	27,441.63	0	27,441.63
101-5221101001-42301-130-999999-000-438-43810001-253-2E051C1-C0101-E103T2-11-1522421-11100002	0	114,230.45	0	114,230.45	0	114,230.45
101-5221101001-42301-130-999999-000-438-43810001-253-2E051C1-C0101-E103T2-11-2579021-11100002	0	305,252.00	0	1,065,549.42	0	1,065,549.42
101-5221101001-42301-130-999999-000-438-43810001-253-2E067C1-C0101-E103T2-11-1110121-00000000	0	0	0	2,637,565.64	0	2,637,565.64
101-5221101001-42301-130-999999-000-438-43810001-253-2E067C1-C0101-E103T2-11-1219121-00000000	0	310,301.80	0	930,905.48	0	930,905.48
101-5221101001-42301-130-999999-000-438-43810001-253-2E067C1-C0101-E103T2-11-1522421-00000000	0	155,150.88	0	155,150.88	0	155,150.88
101-5221101001-42301-130-999999-000-438-43810001-253-2E067C1-C0304-E103T2-11-1179021-11100002	0	0	0	38,306.57	0	38,306.57



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-130-999999-000-438-43811012-253-2E067C1-C0303-E103T2-11-1219121-11100002	0	23,966.71	0	47,325.11	0	47,325.11
101-5221101001-42301-130-999999-000-438-43811012-253-2E067C1-C0303-E103T2-11-1522421-11100002	0	8,057.32	0	8,057.32	0	8,057.32
101-5221101001-42301-130-999999-000-438-43811012-253-2E067C1-C0303-E103T2-11-2579021-11100002	0	0	0	181,111.64	0	181,111.64
101-5221101001-42301-130-999999-000-438-43811013-253-2E067C1-C0103-E103T2-11-1179021-11100002	0	0	0	259,553.65	0	259,553.65
101-5221101001-42301-130-999999-000-438-43811013-253-2E067C1-C0103-E103T2-11-1219121-11100002	0	52,261.12	0	102,672.86	0	102,672.86
101-5221101001-42301-130-999999-000-438-43811013-253-2E067C1-C0103-E103T2-11-1522421-11100002	0	17,646.36	0	17,646.36	0	17,646.36
101-5221101001-42301-130-999999-000-438-43811013-253-2E067C1-C0103-E103T2-11-2579021-11100002	0	0	0	391,783.06	0	391,783.06
101-5221101001-42301-130-999999-000-438-43811014-253-2E067C1-C0107-E103T2-11-1179021-11100002	0	0	0	1,278,954.13	0	1,278,954.13
101-5221101001-42301-130-999999-000-438-43811014-253-2E067C1-C0107-E103T2-11-1219121-11100002	0	255,230.70	0	495,657.14	0	495,657.14
101-5221101001-42301-130-999999-000-438-43811014-253-2E067C1-C0107-E103T2-11-1522421-11100002	0	88,480.65	0	88,480.65	0	88,480.65
101-5221101001-42301-130-999999-000-438-43811014-253-2E067C1-C0107-E103T2-11-2579021-11100002	0	0	0	1,921,505.70	0	1,921,505.70
101-5221101001-42301-130-999999-000-438-43811015-253-2E051C1-C0203-E103T2-11-1179021-11100002	0	0	0	34,867.20	0	34,867.20
101-5221101001-42301-130-999999-000-438-43811015-253-2E051C1-C0203-E103T2-11-1219121-11100002	0	6,835.09	0	13,354.42	0	13,354.42
101-5221101001-42301-130-999999-000-438-43811015-253-2E051C1-C0203-E103T2-11-1522421-11100002	0	2,365.55	0	2,365.55	0	2,365.55
101-5221101001-42301-130-999999-000-438-43811015-253-2E051C1-C0203-E103T2-11-2579021-11100002	0	0	0	52,173.25	0	52,173.25
101-5221101001-42301-130-999999-000-438-43811015-253-2E067C1-C0301-E103T2-11-1179021-11100002	0	0	0	34,867.20	0	34,867.20
101-5221101001-42301-130-999999-000-438-43811015-253-2E067C1-C0301-E103T2-11-1219121-11100002	0	6,835.09	0	13,354.42	0	13,354.42
101-5221101001-42301-130-999999-000-438-43811015-253-2E067C1-C0301-E103T2-11-1522421-11100002	0	2,365.55	0	2,365.55	0	2,365.55
101-5221101001-42301-130-999999-000-438-43811015-253-2E067C1-C0301-E103T2-11-2579021-11100002	0	0	0	52,173.25	0	52,173.25
101-5221101001-42301-130-999999-000-438-43812001-253-2E067C1-C0301-E103T2-11-1179021-11100002	0	0	0	34,867.20	0	34,867.20
101-5221101001-42301-130-999999-000-438-43812001-253-2E067C1-C0301-E103T2-11-1219121-11100002	0	6,835.09	0	13,354.42	0	13,354.42
101-5221101001-42301-130-999999-000-438-43812001-253-2E067C1-C0301-E103T2-11-1522421-11100002	0	2,365.55	0	2,365.55	0	2,365.55
101-5221101001-42301-130-999999-000-438-43812001-253-2E067C1-C0301-E103T2-11-2579021-11100002	0	0	0	52,173.25	0	52,173.25
101-5221101001-42301-130-999999-000-438-43812001-253-2E067C1-C0304-E103T2-11-1179021-11100002	0	0	0	312,370.19	0	312,370.19
101-5221101001-42301-130-999999-000-438-43812001-253-2E067C1-C0304-E103T2-11-1219121-11100002	0	62,784.38	0	123,120.08	0	123,120.08
101-5221101001-42301-130-999999-000-438-43812001-253-2E067C1-C0304-E103T2-11-1522421-11100002	0	21,293.91	0	21,293.91	0	21,293.91
101-5221101001-42301-130-999999-000-438-43812001-253-2E067C1-C0304-E103T2-11-2579021-11100002	0	0	0	471,105.81	0	471,105.81
101-5221101001-42301-130-999999-000-438-43812010-253-2E067C1-C0103-E103T2-11-1179021-11100002	0	0	0	224,686.58	0	224,686.58
101-5221101001-42301-130-999999-000-438-43812010-253-2E067C1-C0103-E103T2-11-1219121-11100002	0	45,425.96	0	89,318.30	0	89,318.30
101-5221101001-42301-130-999999-000-438-43812010-253-2E067C1-C0103-E103T2-11-1522421-11100002	0	15,280.79	0	15,280.79	0	15,280.79
101-5221101001-42301-130-999999-000-438-43812010-253-2E067C1-C0103-E103T2-11-2579021-11100002	0	0	0	339,609.81	0	339,609.81
101-5221101001-42301-130-999999-000-438-43812011-253-2E067C1-C0103-E103T2-11-1179021-11100002	0	0	0	38,304.00	0	38,304.00
101-5221101001-42301-130-999999-000-438-43812011-253-2E067C1-C0103-E103T2-11-1219121-11100002	0	7,541.29	0	14,712.54	0	14,712.54
101-5221101001-42301-130-999999-000-438-43812011-253-2E067C1-C0103-E103T2-11-1522421-11100002	0	2,611.03	0	2,611.03	0	2,611.03
101-5221101001-42301-130-999999-000-438-43812011-253-2E067C1-C0103-E103T2-11-2579021-11100002	0	0	0	57,371.67	0	57,371.67
101-5221101001-42301-130-999999-000-438-43812011-253-2E067C1-C0301-E103T2-11-1179021-11100002	0	0	0	62,590.92	0	62,590.92
101-5221101001-42301-130-999999-000-438-43812011-253-2E067C1-C0301-E103T2-11-1219121-11100002	0	12,202.41	0	23,886.15	0	23,886.15
101-5221101001-42301-130-999999-000-438-43812011-253-2E067C1-C0301-E103T2-11-1522421-11100002	0	4,220.91	0	4,220.91	0	4,220.91
101-5221101001-42301-130-999999-000-438-43812011-253-2E067C1-C0301-E103T2-11-2579021-11100002	0	0	0	93,541.64	0	93,541.64
101-5221101001-42301-130-999999-000-438-43812012-253-2E067C1-C0106-E103T2-11-1179021-11100002	0	0	0	82,148.42	0	82,148.42
101-5221101001-42301-130-999999-000-438-43812012-253-2E067C1-C0106-E103T2-11-1219121-11100002	0	16,221.04	0	31,614.45	0	31,614.45
101-5221101001-42301-130-999999-000-438-43812012-253-2E067C1-C0106-E103T2-11-1522421-11100002	0	5,617.77	0	5,617.77	0	5,617.77
101-5221101001-42301-130-999999-000-438-43812012-253-2E067C1-C0106-E103T2-11-2579021-11100002	0	0	0	123,123.58	0	123,123.58
101-5221101001-42301-130-999999-000-438-43812012-253-2E067C1-C0304-E103T2-11-1179021-11100002	0	0	0	120,223.38	0	120,223.38
101-5221101001-42301-130-999999-000-438-43812012-253-2E067C1-C0304-E103T2-11-1219121-11100002	0	23,966.71	0	47,325.11	0	47,325.11
101-5221101001-42301-130-999999-000-438-43812012-253-2E067C1-C0304-E103T2-11-1522421-11100002	0	8,057.32	0	8,057.32	0	8,057.32
101-5221101001-42301-130-999999-000-438-43812012-253-2E067C1-C0304-E103T2-11-2579021-11100002	0	0	0	181,111.64	0	181,111.64
101-5221101001-42301-130-999999-000-438-43812013-253-2E067C1-C0302-E103T2-11-1179021-11100002	0	0	0	224,686.58	0	224,686.58
101-5221101001-42301-130-999999-000-438-43812013-253-2E067C1-C0302-E103T2-11-1219121-11100002	0	45,425.96	0	89,318.30	0	89,318.30
101-5221101001-42301-130-999999-000-438-43812013-253-2E067C1-C0302-E103T2-11-1522421-11100002	0	15,280.79	0	15,280.79	0	15,280.79
101-5221101001-42301-130-999999-000-438-43812013-253-2E067C1-C0302-E103T2-11-2579021-11100002	0	0	0	339,609.81	0	339,609.81
101-5221101001-42301-130-999999-000-438-43812014-253-2E067C1-C0201-E103T2-11-1179021-11100002	0	0	0	120,223.38	0	120,223.38
101-5221101001-42301-130-999999-000-438-43812014-253-2E067C1-C0201-E103T2-11-1219121-11100002	0	23,966.67	0	47,325.07	0	47,325.07
101-5221101001-42301-130-999999-000-438-43812014-253-2E067C1-C0201-E103T2-11-1522421-11100002	0	8,057.36	0	8,057.36	0	8,057.36
101-5221101001-42301-130-999999-000-438-43812014-253-2E067C1-C0201-E103T2-11-2579021-11100002	0	0	0	181,111.64	0	181,111.64
101-5221101001-42301-130-999999-000-438-43812015-253-2E067C1-C0303-E103T2-11-1179021-11100002	0	0	0	99,895.46	0	99,895.46
101-5221101001-42301-130-999999-000-438-43812015-253-2E067C1-C0303-E103T2-11-1219121-11100002	0	19,867.61	0	38,627.25	0	38,627.25
101-5221101001-42301-130-999999-000-438-43812015-253-2E067C1-C0303-E103T2-11-1522421-11100002	0	6,885.31	0	6,885.31	0	6,885.31
101-5221101001-42301-130-999999-000-438-43812015-253-2E067C1-C0303-E103T2-11-2579021-11100002	0	0	0	149,967.02	0	149,967.02
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0101-E103T2-18-1118821-00000000	0	5,599,524.16	0	5,599,524.16	0	5,599,524.16
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0101-E103T2-18-1179021-119000067	0	140,167.37	0	2,395,717.66	0	2,395,717.66
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0101-E103T2-18-1219121-119000067	0	178,206.63	0	799,466.37	0	799,466.37
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0101-E103T2-18-1522421-119000067	0	168,001.06	0	168,001.06	0	168,001.06
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0101-E103T2-18-2579021-119000067	0	293,974.30	0	3,669,050.70	0	3,669,050.70
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0103-E103T2-18-1179021-119000067	0	6,921.72	0	122,140.03	0	122,140.03
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0103-E103T2-18-1219121-119000067	0	18,501.76	0	49,562.29	0	49,562.29
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0103-E103T2-18-1522421-119000067	0	8,296.19	0	8,296.19	0	8,296.19
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0103-E103T2-18-2579021-119000067	0	14,970.60	0	185,922.94	0	185,922.94
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0104-E103T2-18-1179021-119000067	0	13,181.38	0	233,738.93	0	233,738.93



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0104-E103T2-18-1219121-11900067	0	26,004.43	0	89,107.16	0	89,107.16
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0104-E103T2-18-1522421-11900067	0	15,798.86	0	15,798.86	0	15,798.86
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0104-E103T2-18-2579021-11900067	0	35,517.41	0	367,218.62	0	367,218.62
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0203-E103T2-18-1179021-11900067	0	2,787.54	0	48,791.70	0	48,791.70
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0203-E103T2-18-1219121-11900067	0	13,546.64	0	25,992.08	0	25,992.08
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0203-E103T2-18-1522421-11900067	0	3,341.07	0	3,341.07	0	3,341.07
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0203-E103T2-18-2579021-11900067	0	6,097.86	0	74,494.41	0	74,494.41
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0302-E103T2-18-1179021-11900067	0	6,570.12	0	116,226.54	0	116,226.54
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0302-E103T2-18-1219121-11900067	0	18,080.35	0	47,609.51	0	47,609.51
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0302-E103T2-18-1522421-11900067	0	7,874.78	0	7,874.78	0	7,874.78
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0302-E103T2-18-2579021-11900067	0	14,159.82	0	176,758.02	0	176,758.02
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0303-E103T2-18-1179021-11900067	0	2,190.04	0	38,742.18	0	38,742.18
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0303-E103T2-18-1219121-11900067	0	12,830.50	0	22,673.55	0	22,673.55
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0303-E103T2-18-1522421-11900067	0	2,624.93	0	2,624.93	0	2,624.93
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0303-E103T2-18-2579021-11900067	0	4,719.94	0	58,919.34	0	58,919.34
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0401-E103T2-18-1179021-11900067	0	2,787.54	0	48,791.70	0	48,791.70
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0401-E103T2-18-1219121-11900067	0	13,546.64	0	25,992.08	0	25,992.08
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0401-E103T2-18-1522421-11900067	0	3,341.07	0	3,341.07	0	3,341.07
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0401-E103T2-18-2579021-11900067	0	6,097.86	0	74,494.41	0	74,494.41
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0502-E103T2-18-1179021-11900067	0	4,372.80	0	75,454.86	0	75,454.86
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0502-E103T2-18-1219121-11900067	0	15,446.70	0	34,796.74	0	34,796.74
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0502-E103T2-18-1522421-11900067	0	5,241.13	0	5,241.13	0	5,241.13
101-5221101001-42301-130-999999-000-439-43900001-253-2E051C1-C0502-E103T2-18-2579021-11900067	0	9,753.67	0	115,817.80	0	115,817.80
101-5221101001-42301-130-999999-000-439-43900001-253-2E067C1-C0101-E103T2-18-1179021-11900067	0	84,414.03	0	2,406,711.14	0	2,406,711.14
101-5221101001-42301-130-999999-000-439-43900001-253-2E067C1-C0101-E103T2-18-1219121-11900067	0	67,044.37	0	696,735.17	0	696,735.17
101-5221101001-42301-130-999999-000-439-43900001-253-2E067C1-C0101-E103T2-18-1522421-11900067	0	56,838.80	0	56,838.80	0	56,838.80
101-5221101001-42301-130-999999-000-439-43900001-253-2E067C1-C0101-E103T2-18-2579021-11900067	0	41,846.21	0	3,458,344.33	0	3,458,344.33
101-5221101001-42301-130-999999-000-439-43900001-253-2E067C1-C0301-E103T2-18-1179021-11900067	0	24,442.71	0	415,436.29	0	415,436.29
101-5221101001-42301-130-999999-000-439-43900001-253-2E067C1-C0301-E103T2-18-1219121-11900067	0	38,240.22	0	143,463.02	0	143,463.02
101-5221101001-42301-130-999999-000-439-43900001-253-2E067C1-C0301-E103T2-18-1522421-11900067	0	28,034.65	0	28,034.65	0	28,034.65
101-5221101001-42301-130-999999-000-439-43900001-253-2E067C1-C0301-E103T2-18-2579021-11900067	0	50,304.01	0	629,854.70	0	629,854.70
101-5221101001-42301-130-999999-000-439-43900001-253-2E067C1-C0302-E103T2-18-1179021-11900067	0	16,638.41	0	302,579.10	0	302,579.10
101-5221101001-42301-130-999999-000-439-43900001-253-2E067C1-C0302-E103T2-18-1219121-11900067	0	30,147.95	0	110,130.62	0	110,130.62
101-5221101001-42301-130-999999-000-439-43900001-253-2E067C1-C0302-E103T2-18-1522421-11900067	0	19,942.38	0	19,942.38	0	19,942.38
101-5221101001-42301-130-999999-000-439-43900001-253-2E067C1-C0302-E103T2-18-2579021-11900067	0	41,857.32	0	467,973.73	0	467,973.73
101-5221101001-42301-130-999999-000-440-44010001-252-2E140C1-C0105-E103T2-18-1110121-00000000	0	38,489.07	0	423,260.56	0	423,260.56
101-5221101001-42301-130-999999-000-440-44010001-252-2E140C1-C0105-E103T2-18-1219121-00000000	0	45,601.31	0	135,391.45	0	135,391.45
101-5221101001-42301-130-999999-000-440-44010001-252-2E140C1-C0105-E103T2-18-1522421-00000000	0	13,869.43	0	13,869.43	0	13,869.43
101-5221101001-42301-130-999999-000-440-44010001-256-2E140C1-C0101-E103T2-18-1110121-00000000	0	223,175.20	0	1,154,012.11	0	1,154,012.11
101-5221101001-42301-130-999999-000-440-44010001-256-2E140C1-C0101-E103T2-18-1219121-00000000	0	88,153.12	0	316,775.58	0	316,775.58
101-5221101001-42301-130-999999-000-440-44010001-256-2E140C1-C0101-E103T2-18-1522421-00000000	0	38,054.10	0	38,054.10	0	38,054.10
101-5221101001-42301-130-999999-000-440-44010002-256-2E140C1-C0104-E103T2-18-1110121-00000000	0	61,072.77	0	449,191.71	0	449,191.71
101-5221101001-42301-130-999999-000-440-44010002-256-2E140C1-C0104-E103T2-18-1219121-00000000	0	51,225.64	0	147,207.88	0	147,207.88
101-5221101001-42301-130-999999-000-440-44010002-256-2E140C1-C0104-E103T2-18-1522421-00000000	0	16,825.05	0	16,825.05	0	16,825.05
101-5221101001-42301-130-999999-000-440-44011001-256-2E140C1-C0101-E103T2-18-1110121-00000000	0	86,269.13	0	1,296,648.89	0	1,296,648.89
101-5221101001-42301-130-999999-000-440-44011001-256-2E140C1-C0101-E103T2-18-1219121-00000000	0	76,385.94	0	376,483.99	0	376,483.99
101-5221101001-42301-130-999999-000-440-44011001-256-2E140C1-C0101-E103T2-18-1522421-00000000	0	35,519.73	0	35,519.73	0	35,519.73
101-5221101001-42301-130-999999-000-440-44011002-256-2E140C1-C0102-E103T2-18-1110121-00000000	0	163,178.74	0	1,358,726.32	0	1,358,726.32
101-5221101001-42301-130-999999-000-440-44011002-256-2E140C1-C0102-E103T2-18-1219121-00000000	0	95,870.89	0	380,715.54	0	380,715.54
101-5221101001-42301-130-999999-000-440-44011002-256-2E140C1-C0102-E103T2-18-1522421-00000000	0	44,507.22	0	44,507.22	0	44,507.22
101-5221101001-42301-130-999999-000-440-44011003-256-2E140C1-C0201-E103T2-18-1110121-00000000	0	30,329.01	0	266,805.07	0	266,805.07
101-5221101001-42301-130-999999-000-440-44011003-256-2E140C1-C0201-E103T2-18-1219121-00000000	0	39,461.90	0	95,922.98	0	95,922.98
101-5221101001-42301-130-999999-000-440-44011003-256-2E140C1-C0201-E103T2-18-1522421-00000000	0	9,848.15	0	9,848.15	0	9,848.15
101-5221101001-42301-130-999999-000-440-44011004-256-2E140C1-C0103-E103T2-18-1110121-00000000	0	73,548.73	0	616,010.20	0	616,010.20
101-5221101001-42301-130-999999-000-440-44011004-256-2E140C1-C0103-E103T2-18-1219121-00000000	0	56,287.25	0	185,206.31	0	185,206.31
101-5221101001-42301-130-999999-000-440-44011004-256-2E140C1-C0103-E103T2-18-1522421-00000000	0	19,312.48	0	19,312.48	0	19,312.48
101-5221101001-42301-130-999999-000-440-44011004-256-2E140C1-C0103-E103T2-36-1110121-00000000	0	52,166.70	0	328,058.74	0	328,058.74
101-5221101001-42301-130-999999-000-440-44011004-256-2E140C1-C0103-E103T2-36-1219121-00000000	0	43,709.32	0	112,057.63	0	112,057.63
101-5221101001-42301-130-999999-000-440-44011004-256-2E140C1-C0103-E103T2-36-1522421-00000000	0	10,520.88	0	10,520.88	0	10,520.88
101-5221101001-42301-130-999999-000-440-44011005-256-2E140C1-C0301-E103T2-18-1110121-00000000	0	65,829.92	0	529,148.37	0	529,148.37
101-5221101001-42301-130-999999-000-440-44011005-256-2E140C1-C0301-E103T2-18-1219121-00000000	0	51,193.71	0	159,690.22	0	159,690.22
101-5221101001-42301-130-999999-000-440-44011005-256-2E140C1-C0301-E103T2-18-1522421-00000000	0	15,909.43	0	15,909.43	0	15,909.43
101-5221101001-42301-130-999999-000-440-44011005-256-2E140C1-C0301-E103T2-36-1110121-00000000	0	44,750.66	0	306,973.13	0	306,973.13
101-5221101001-42301-130-999999-000-440-44011005-256-2E140C1-C0301-E103T2-36-1219121-00000000	0	43,164.30	0	107,866.24	0	107,866.24
101-5221101001-42301-130-999999-000-440-44011005-256-2E140C1-C0301-E103T2-36-1522421-00000000	0	11,329.67	0	11,329.67	0	11,329.67
101-5221101001-42301-130-999999-000-440-44011005-256-2E140C1-C0302-E103T2-18-1110121-00000000	0	51,582.23	0	451,247.41	0	451,247.41
101-5221101001-42301-130-999999-000-440-44011005-256-2E140C1-C0302-E103T2-18-1219121-00000000	0	47,452.82	0	139,244.56	0	139,244.56
101-5221101001-42301-130-999999-000-440-44011005-256-2E140C1-C0302-E103T2-18-1522421-00000000	0	13,591.08	0	13,591.08	0	13,591.08
101-5221101001-42301-130-999999-000-440-44011005-256-2E140C1-C0302-E103T2-36-1110121-00000000	0	466.47	0	18,461.67	0	18,461.67

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-130-999999-000-440-44011005-256-2E140C1-C0302-E103T2-36-1219121-00000000	0	25,583.80	0	29,587.00	0	29,587.00
101-5221101001-42301-130-999999-000-440-44011005-256-2E140C1-C0302-E103T2-36-1522421-00000000	0	391.83	0	391.83	0	391.83
101-5221101001-42301-130-999999-000-440-44012001-256-2E140C1-C0201-E103T2-18-1110121-00000000	0	86,283.24	0	502,245.93	0	502,245.93
101-5221101001-42301-130-999999-000-440-44012001-256-2E140C1-C0201-E103T2-18-1219121-00000000	0	56,432.63	0	161,746.20	0	161,746.20
101-5221101001-42301-130-999999-000-440-44012001-256-2E140C1-C0201-E103T2-18-1522421-00000000	0	18,291.98	0	18,291.98	0	18,291.98
101-5221101001-42301-130-999999-000-440-44012002-252-2E057C1-C0201-E103T2-18-1110121-00000000	0	281,272.12	0	1,970,656.32	0	1,970,656.32
101-5221101001-42301-130-999999-000-440-44012002-252-2E057C1-C0201-E103T2-18-1219121-00000000	0	69,606.32	0	483,477.88	0	483,477.88
101-5221101001-42301-130-999999-000-440-44012002-252-2E057C1-C0201-E103T2-18-1522421-00000000	0	79,616.69	0	79,616.69	0	79,616.69
101-5221101001-42301-130-999999-000-440-44012002-252-2E057C1-C0201-E103T2-36-1110121-00000000	0	180,456.78	0	1,430,539.76	0	1,430,539.76
101-5221101001-42301-130-999999-000-440-44012002-252-2E057C1-C0201-E103T2-36-1219121-00000000	0	52,511.40	0	355,397.28	0	355,397.28
101-5221101001-42301-130-999999-000-440-44012002-252-2E057C1-C0201-E103T2-36-1522421-00000000	0	47,920.93	0	47,920.93	0	47,920.93
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-01-1179021-16800199	0	50,383.03	0	226,510.13	0	226,510.13
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-01-1219121-16800199	0	31,847.40	0	78,310.34	0	78,310.34
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-01-1522421-16800199	0	8,902.89	0	8,902.89	0	8,902.89
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-01-2579021-16800199	0	12,013.85	0	328,670.08	0	328,670.08
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-02-1179021-16800199	0	44,346.28	0	215,708.10	0	215,708.10
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-02-1219121-16800199	0	30,079.96	0	71,685.48	0	71,685.48
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-02-1522421-16800199	0	7,149.15	0	7,149.15	0	7,149.15
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-02-2579021-16800199	0	18,389.67	0	301,692.52	0	301,692.52
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-03-1179021-16800199	0	44,346.28	0	215,708.10	0	215,708.10
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-03-1219121-16800199	0	30,079.96	0	71,685.48	0	71,685.48
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-03-1522421-16800199	0	7,149.15	0	7,149.15	0	7,149.15
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-03-2579021-16800199	0	18,389.67	0	301,692.52	0	301,692.52
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-05-1179021-16800199	0	161,646.41	0	754,235.89	0	754,235.89
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-05-1219121-16800199	0	44,698.87	0	196,016.19	0	196,016.19
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-05-1522421-16800199	0	27,955.32	0	27,955.32	0	27,955.32
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-05-2579021-16800199	0	47,673.07	0	1,079,881.61	0	1,079,881.61
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-06-1179021-16800199	0	39,542.45	0	157,646.25	0	157,646.25
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-06-1219121-16800199	0	29,115.55	0	58,833.75	0	58,833.75
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-06-1522421-16800199	0	5,357.71	0	5,357.71	0	5,357.71
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-06-2579021-16800199	0	18,389.67	0	220,748.87	0	220,748.87
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-07-1179021-16800199	0	229,294.10	0	1,208,738.46	0	1,208,738.46
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-07-1219121-16800199	0	54,694.54	0	299,081.13	0	299,081.13
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-07-1522421-16800199	0	43,846.52	0	43,846.52	0	43,846.52
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-07-2579021-16800199	0	59,228.02	0	1,725,954.99	0	1,725,954.99
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-08-1179021-16800199	0	186,540.11	0	990,678.69	0	990,678.69
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-08-1219121-16800199	0	48,780.72	0	247,828.20	0	247,828.20
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-08-1522421-16800199	0	35,305.30	0	35,305.30	0	35,305.30
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-08-2579021-16800199	0	51,524.73	0	1,409,212.50	0	1,409,212.50
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-09-1179021-16800199	0	270,665.84	0	662,724.11	0	662,724.11
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-09-1219121-16800199	0	52,712.66	0	170,214.82	0	170,214.82
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-09-1522421-16800199	0	40,110.44	0	40,110.44	0	40,110.44
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-09-2579021-16800199	0	82,936.92	0	1,027,549.45	0	1,027,549.45
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-10-1179021-16800199	0	35,806.64	0	143,434.42	0	143,434.42
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-10-1219121-16800199	0	28,615.89	0	54,578.79	0	54,578.79
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-10-1522421-16800199	0	4,757.64	0	4,757.64	0	4,757.64
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-10-2579021-16800199	0	18,389.67	0	199,336.10	0	199,336.10
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-11-1179021-16800199	0	116,949.25	0	647,771.72	0	647,771.72
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-11-1219121-16800199	0	39,994.01	0	169,560.04	0	169,560.04
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-11-1522421-16800199	0	22,445.01	0	22,445.01	0	22,445.01
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-11-2579021-16800199	0	34,331.00	0	916,740.84	0	916,740.84
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-13-1179021-16800199	0	201,449.44	0	936,780.60	0	936,780.60
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-13-1219121-16800199	0	50,750.29	0	241,713.29	0	241,713.29
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-13-1522421-16800199	0	35,998.83	0	35,998.83	0	35,998.83
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-13-2579021-16800199	0	49,598.90	0	1,352,556.20	0	1,352,556.20
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-16-1179021-16800199	0	76,910.79	0	347,551.58	0	347,551.58
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-16-1219121-16800199	0	35,174.76	0	106,415.92	0	106,415.92
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-16-1522421-16800199	0	13,564.18	0	13,564.18	0	13,564.18
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-16-2579021-16800199	0	18,389.67	0	503,650.02	0	503,650.02
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-17-1179021-16800199	0	46,720.48	0	226,450.84	0	226,450.84
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-17-1219121-16800199	0	30,458.25	0	74,438.55	0	74,438.55
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-17-1522421-16800199	0	7,647.97	0	7,647.97	0	7,647.97
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-17-2579021-16800199	0	18,389.67	0	317,943.51	0	317,943.51
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-18-1179021-16800199	0	175,344.68	0	346,706.50	0	346,706.50
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-18-1219121-16800199	0	30,081.91	0	71,687.43	0	71,687.43
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-18-1522421-16800199	0	7,152.40	0	7,152.40	0	7,152.40
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-18-2579021-16800199	0	149,385.54	0	432,712.74	0	432,712.74
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-19-1179021-16800199	0	148,551.85	0	854,450.33	0	854,450.33
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-19-1219121-16800199	0	42,681.37	0	210,037.99	0	210,037.99

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-19-1522421-16800199	0	27,975.27	0	27,975.27	0	27,975.27
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-19-2579021-16800199	0	53,450.54	0	1,194,876.16	0	1,194,876.16
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-20-1179021-16800199	0	244,170.31	0	1,058,626.56	0	1,058,626.56
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-20-1219121-16800199	0	46,558.13	0	242,698.30	0	242,698.30
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-20-1522421-16800199	0	33,316.87	0	33,316.87	0	33,316.87
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-20-2579021-16800199	0	63,025.24	0	1,398,595.33	0	1,398,595.33
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-23-1179021-16800199	0	48,553.47	0	250,969.50	0	250,969.50
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-23-1219121-16800199	0	31,507.57	0	81,965.92	0	81,965.92
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-23-1522421-16800199	0	9,029.53	0	9,029.53	0	9,029.53
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-23-2579021-16800199	0	13,607.23	0	357,614.54	0	357,614.54
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-26-1179021-16800199	0	77,451.76	0	360,023.13	0	360,023.13
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-26-1219121-16800199	0	34,460.63	0	106,184.87	0	106,184.87
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-26-1522421-16800199	0	13,155.74	0	13,155.74	0	13,155.74
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-26-2579021-16800199	0	24,563.19	0	513,745.27	0	513,745.27
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-27-1179021-16800199	0	924,509.85	0	3,589,407.75	0	3,589,407.75
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-27-1219121-16800199	0	124,031.54	0	824,844.12	0	824,844.12
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-27-1522421-16800199	0	159,070.71	0	159,070.71	0	159,070.71
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-27-2579021-16800199	0	255,929.39	0	5,282,722.01	0	5,282,722.01
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-28-1179021-16800199	0	641,978.91	0	3,049,170.04	0	3,049,170.04
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-28-1219121-16800199	0	103,975.94	0	719,756.29	0	719,756.29
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-28-1522421-16800199	0	113,995.76	0	113,995.76	0	113,995.76
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-28-2579021-16800199	0	175,376.42	0	4,375,940.33	0	4,375,940.33
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-29-1179021-16800199	0	101,980.44	0	483,099.39	0	483,099.39
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-29-1219121-16800199	0	37,065.81	0	132,597.55	0	132,597.55
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-29-1522421-16800199	0	17,237.49	0	17,237.49	0	17,237.49
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-29-2579021-16800199	0	34,192.30	0	685,925.43	0	685,925.43
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-30-1179021-16800199	0	439,445.44	0	2,175,101.55	0	2,175,101.55
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-30-1219121-16800199	0	78,271.59	0	514,023.45	0	514,023.45
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-30-1522421-16800199	0	78,325.40	0	78,325.40	0	78,325.40
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-30-2579021-16800199	0	130,107.28	0	3,098,701.27	0	3,098,701.27
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-31-1179021-16800199	0	44,346.28	0	215,708.10	0	215,708.10
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-31-1219121-16800199	0	30,079.96	0	71,685.48	0	71,685.48
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-31-1522421-16800199	0	7,149.15	0	7,149.15	0	7,149.15
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-31-2579021-16800199	0	18,389.67	0	301,692.52	0	301,692.52
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-34-1179021-16800199	0	177,701.59	0	936,393.41	0	936,393.41
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-34-1219121-16800199	0	48,914.17	0	239,977.77	0	239,977.77
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-34-1522421-16800199	0	34,682.36	0	34,682.36	0	34,682.36
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-34-2579021-16800199	0	39,969.78	0	1,343,436.93	0	1,343,436.93
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-35-1179021-16800199	0	70,367.73	0	383,213.92	0	383,213.92
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-35-1219121-16800199	0	33,362.76	0	108,148.08	0	108,148.08
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-35-1522421-16800199	0	12,573.36	0	12,573.36	0	12,573.36
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-35-2579021-16800199	0	26,360.33	0	535,888.82	0	535,888.82
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-36-1179021-16800199	0	59,580.93	0	283,809.38	0	283,809.38
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-36-1219121-16800199	0	32,715.84	0	89,862.88	0	89,862.88
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-36-1522421-16800199	0	10,541.76	0	10,541.76	0	10,541.76
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-36-2579021-16800199	0	16,859.90	0	406,683.56	0	406,683.56
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-39-1179021-16800199	0	44,346.31	0	215,708.08	0	215,708.08
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-39-1219121-16800199	0	30,079.96	0	71,685.48	0	71,685.48
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-39-1522421-16800199	0	7,149.15	0	7,149.15	0	7,149.15
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-39-2579021-16800199	0	18,389.67	0	301,692.52	0	301,692.52
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-40-1179021-16800199	0	289,574.33	0	1,259,352.17	0	1,259,352.17
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-40-1219121-16800199	0	61,740.73	0	320,400.77	0	320,400.77
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-40-1522421-16800199	0	50,204.13	0	50,204.13	0	50,204.13
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-40-2579021-16800199	0	68,599.79	0	1,832,318.23	0	1,832,318.23
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-44-1179021-16800199	0	43,054.52	0	215,674.29	0	215,674.29
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-44-1219121-16800199	0	30,255.28	0	70,102.97	0	70,102.97
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-44-1522421-16800199	0	7,668.32	0	7,668.32	0	7,668.32
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-44-2579021-16800199	0	18,389.63	0	303,384.19	0	303,384.19
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-45-1179021-16800199	0	55,778.92	0	269,493.83	0	269,493.83
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-45-1219121-16800199	0	31,916.78	0	85,409.58	0	85,409.58
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-45-1522421-16800199	0	9,577.95	0	9,577.95	0	9,577.95
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-45-2579021-16800199	0	18,389.67	0	382,636.29	0	382,636.29
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-46-1179021-16800199	0	326,188.05	0	1,549,064.45	0	1,549,064.45
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-46-1219121-16800199	0	64,033.07	0	377,379.83	0	377,379.83
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-46-1522421-16800199	0	56,421.50	0	56,421.50	0	56,421.50
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-46-2579021-16800199	0	102,195.12	0	2,214,975.55	0	2,214,975.55
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-47-1179021-16800199	0	44,547.66	0	232,895.81	0	232,895.81
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-47-1219121-16800199	0	30,869.72	0	77,332.66	0	77,332.66
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-47-1522421-16800199	0	8,188.62	0	8,188.62	0	8,188.62

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-47-2579021-16800199	0	13,607.23	0	330,263.46	0	330,263.46
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-48-1179021-16800199	0	139,219.34	0	729,314.03	0	729,314.03
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-48-1219121-16800199	0	42,507.68	0	188,534.12	0	188,534.12
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-48-1522421-16800199	0	25,751.31	0	25,751.31	0	25,751.31
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-48-2579021-16800199	0	40,707.46	0	1,035,495.95	0	1,035,495.95
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-50-1179021-16800199	0	156,802.88	0	826,547.76	0	826,547.76
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-50-1219121-16800199	0	45,475.47	0	212,530.37	0	212,530.37
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-50-1522421-16800199	0	29,941.85	0	29,941.85	0	29,941.85
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-50-2579021-16800199	0	39,969.78	0	1,179,866.33	0	1,179,866.33
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-51-1179021-16800199	0	161,503.39	0	694,302.36	0	694,302.36
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-51-1219121-16800199	0	44,199.47	0	183,548.55	0	183,548.55
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-51-1522421-16800199	0	26,466.42	0	26,466.42	0	26,466.42
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-51-2579021-16800199	0	48,806.80	0	999,070.21	0	999,070.21
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-53-1179021-16800199	0	58,072.77	0	284,059.10	0	284,059.10
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-53-1219121-16800199	0	31,973.01	0	87,758.60	0	87,758.60
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-53-1522421-16800199	0	9,869.51	0	9,869.51	0	9,869.51
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-53-2579021-16800199	0	20,711.54	0	401,187.16	0	401,187.16
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-54-1179021-16800199	0	44,514.06	0	232,866.10	0	232,866.10
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-54-1219121-16800199	0	30,843.88	0	77,224.26	0	77,224.26
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-54-1522421-16800199	0	8,145.50	0	8,145.50	0	8,145.50
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-54-2579021-16800199	0	13,607.23	0	329,861.85	0	329,861.85
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-55-1179021-16800199	0	61,803.46	0	265,607.38	0	265,607.38
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-55-1219121-16800199	0	32,709.66	0	86,202.46	0	86,202.46
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-55-1522421-16800199	0	10,157.21	0	10,157.21	0	10,157.21
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-55-2579021-16800199	0	18,389.67	0	382,636.29	0	382,636.29
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-56-1179021-16800199	0	45,174.61	0	209,928.80	0	209,928.80
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-56-1219121-16800199	0	30,608.57	0	72,214.09	0	72,214.09
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-56-1522421-16800199	0	7,535.34	0	7,535.34	0	7,535.34
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-56-2579021-16800199	0	15,201.45	0	298,504.30	0	298,504.30
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-58-1179021-16800199	0	47,873.08	0	231,710.51	0	231,710.51
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-58-1219121-16800199	0	30,620.83	0	75,687.95	0	75,687.95
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-58-1522421-16800199	0	7,853.04	0	7,853.04	0	7,853.04
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-58-2579021-16800199	0	18,389.67	0	325,559.24	0	325,559.24
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-60-1179021-16800199	0	50,062.57	0	242,601.00	0	242,601.00
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-60-1219121-16800199	0	30,998.34	0	78,547.46	0	78,547.46
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-60-1522421-16800199	0	8,363.51	0	8,363.51	0	8,363.51
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-60-2579021-16800199	0	18,389.67	0	342,164.12	0	342,164.12
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-63-1179021-16800199	0	98,724.68	0	570,457.14	0	570,457.14
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-63-1219121-16800199	0	27,416.48	0	140,345.68	0	140,345.68
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-63-1522421-16800199	0	19,018.59	0	19,018.59	0	19,018.59
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-63-2579021-16800199	0	40,707.46	0	809,671.94	0	809,671.94
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-64-1179021-16800199	0	79,131.57	0	403,177.59	0	403,177.59
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-64-1219121-16800199	0	9,061.42	0	88,620.98	0	88,620.98
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-64-1522421-16800199	0	13,882.84	0	13,882.84	0	13,882.84
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-64-2579021-16800199	0	27,023.76	0	569,006.65	0	569,006.65
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-65-1179021-16800199	0	142,320.47	0	719,436.38	0	719,436.38
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-65-1219121-16800199	0	16,961.05	0	160,409.61	0	160,409.61
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-65-1522421-16800199	0	25,611.78	0	25,611.78	0	25,611.78
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-65-2579021-16800199	0	43,821.42	0	1,022,186.21	0	1,022,186.21
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-66-1179021-16800199	0	178,478.56	0	880,506.37	0	880,506.37
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-66-1219121-16800199	0	46,400.20	0	221,424.44	0	221,424.44
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-66-1522421-16800199	0	31,351.67	0	31,351.67	0	31,351.67
101-5221101001-42301-130-999999-000-440-44012003-252-2E115C1-C0301-E103T2-66-2579021-16800199	0	56,307.16	0	1,250,556.89	0	1,250,556.89
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-01-1110121-00000000	0	1,634.65	0	10,364.56	0	10,364.56
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-01-1219121-00000000	0	50,137.72	0	51,434.32	0	51,434.32
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-01-1522421-00000000	0	269.81	0	269.81	0	269.81
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-01-1799521-00000000	0	4,206.27	0	17,493.77	0	17,493.77
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-02-1110121-00000000	0	67,117.08	0	287,104.51	0	287,104.51
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-02-1219121-00000000	0	66,539.43	0	90,650.79	0	90,650.79
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-02-1522421-00000000	0	14,820.28	0	14,820.28	0	14,820.28
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-02-1799521-00000000	0	164,634.03	0	497,536.94	0	497,536.94
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-03-1110121-00000000	0	1,634.65	0	10,364.56	0	10,364.56
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-03-1219121-00000000	0	50,137.72	0	51,434.32	0	51,434.32
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-03-1522421-00000000	0	269.81	0	269.81	0	269.81
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-03-1799521-00000000	0	4,206.27	0	17,493.77	0	17,493.77
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-04-1110121-00000000	0	115,533.68	0	442,929.91	0	442,929.91
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-04-1219121-00000000	0	77,573.48	0	114,220.02	0	114,220.02
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-04-1522421-00000000	0	22,792.53	0	22,792.53	0	22,792.53
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-04-1799521-00000000	0	255,062.44	0	768,659.45	0	768,659.45

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-05-1110121-00000000	0	65,796.88	0	397,564.69	0	397,564.69
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-05-1219121-00000000	0	55,284.88	0	81,847.94	0	81,847.94
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-05-1522421-00000000	0	13,693.10	0	13,693.10	0	13,693.10
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-05-1799521-00000000	0	119,097.56	0	341,355.28	0	341,355.28
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-06-1110121-00000000	0	1,634.65	0	10,364.56	0	10,364.56
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-06-1219121-00000000	0	50,137.72	0	51,434.32	0	51,434.32
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-06-1522421-00000000	0	269.81	0	269.81	0	269.81
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-06-1799521-00000000	0	4,206.27	0	17,493.77	0	17,493.77
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-07-1110121-00000000	0	73,544.14	0	314,290.23	0	314,290.23
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-07-1219121-00000000	0	68,377.27	0	94,667.78	0	94,667.78
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-07-1522421-00000000	0	16,706.40	0	16,706.40	0	16,706.40
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-07-1799521-00000000	0	180,490.03	0	545,517.15	0	545,517.15
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-08-1110121-00000000	0	225,541.13	0	1,212,246.53	0	1,212,246.53
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-08-1219121-00000000	0	84,663.37	0	172,820.42	0	172,820.42
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-08-1522421-00000000	0	48,482.90	0	48,482.90	0	48,482.90
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-08-1799521-00000000	0	465,399.14	0	1,403,038.98	0	1,403,038.98
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-09-1110121-00000000	0	223,804.34	0	1,241,475.63	0	1,241,475.63
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-09-1219121-00000000	0	86,534.43	0	178,097.33	0	178,097.33
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-09-1522421-00000000	0	54,589.09	0	54,589.09	0	54,589.09
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-09-1799521-00000000	0	484,228.14	0	1,468,713.17	0	1,468,713.17
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-10-1110121-00000000	0	85,067.40	0	608,370.04	0	608,370.04
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-10-1219121-00000000	0	47,798.73	0	85,560.67	0	85,560.67
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-10-1522421-00000000	0	11,405.33	0	11,405.33	0	11,405.33
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-10-1799521-00000000	0	117,320.07	0	347,306.14	0	347,306.14
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-11-1110121-00000000	0	3,814.18	0	24,183.94	0	24,183.94
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-11-1219121-00000000	0	49,969.46	0	52,994.86	0	52,994.86
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-11-1522421-00000000	0	629.56	0	629.56	0	629.56
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-11-1799521-00000000	0	9,814.61	0	40,818.80	0	40,818.80
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-12-1110121-00000000	0	72,713.28	0	307,932.57	0	307,932.57
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-12-1219121-00000000	0	68,457.16	0	93,926.79	0	93,926.79
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-12-1522421-00000000	0	16,297.82	0	16,297.82	0	16,297.82
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-12-1799521-00000000	0	178,487.76	0	535,102.68	0	535,102.68
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-13-1110121-00000000	0	78,932.29	0	567,626.70	0	567,626.70
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-13-1219121-00000000	0	49,030.89	0	84,336.01	0	84,336.01
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-13-1522421-00000000	0	12,880.70	0	12,880.70	0	12,880.70
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-13-1799521-00000000	0	113,667.02	0	333,821.69	0	333,821.69
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-14-1110121-00000000	0	96,738.87	0	536,839.55	0	536,839.55
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-14-1219121-00000000	0	65,606.79	0	104,742.08	0	104,742.08
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-14-1522421-00000000	0	22,814.86	0	22,814.86	0	22,814.86
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-14-1799521-00000000	0	206,686.96	0	623,668.21	0	623,668.21
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-15-1110121-00000000	0	87,916.59	0	394,358.12	0	394,358.12
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-15-1219121-00000000	0	73,723.69	0	106,908.05	0	106,908.05
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-15-1522421-00000000	0	23,867.07	0	23,867.07	0	23,867.07
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-15-1799521-00000000	0	227,321.23	0	691,910.52	0	691,910.52
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-16-1110121-00000000	0	215,287.73	0	1,147,090.60	0	1,147,090.60
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-16-1219121-00000000	0	85,561.45	0	169,545.27	0	169,545.27
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-16-1522421-00000000	0	49,602.02	0	49,602.02	0	49,602.02
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-16-1799521-00000000	0	466,680.50	0	1,380,098.87	0	1,380,098.87
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-17-1110121-00000000	0	1,634.65	0	10,364.56	0	10,364.56
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-17-1219121-00000000	0	50,137.72	0	51,434.32	0	51,434.32
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-17-1522421-00000000	0	269.81	0	269.81	0	269.81
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-17-1799521-00000000	0	4,206.27	0	17,493.77	0	17,493.77
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-18-1110121-00000000	0	949,536.25	0	5,380,328.54	0	5,380,328.54
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-18-1219121-00000000	0	205,678.68	0	612,294.44	0	612,294.44
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-18-1522421-00000000	0	205,558.84	0	205,558.84	0	205,558.84
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-18-1799521-00000000	0	2,185,354.49	0	6,588,109.45	0	6,588,109.45
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-19-1110121-00000000	0	67,351.26	0	307,636.83	0	307,636.83
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-19-1219121-00000000	0	68,383.93	0	94,606.02	0	94,606.02
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-19-1522421-00000000	0	18,188.33	0	18,188.33	0	18,188.33
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-19-1799521-00000000	0	179,166.88	0	543,493.03	0	543,493.03
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-20-1110121-00000000	0	201,015.81	0	1,079,611.79	0	1,079,611.79
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-20-1219121-00000000	0	80,457.67	0	161,750.50	0	161,750.50
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-20-1522421-00000000	0	44,330.31	0	44,330.31	0	44,330.31
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-20-1799521-00000000	0	430,906.55	0	1,300,788.48	0	1,300,788.48
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-21-1110121-00000000	0	208,301.21	0	1,132,034.19	0	1,132,034.19
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-21-1219121-00000000	0	84,826.81	0	167,946.22	0	167,946.22
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-21-1522421-00000000	0	50,078.52	0	50,078.52	0	50,078.52
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-21-1799521-00000000	0	454,900.50	0	1,355,710.56	0	1,355,710.56
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-22-1110121-00000000	0	65,855.84	0	393,478.55	0	393,478.55

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-22-1219121-00000000	0	54,837.26	0	80,784.66	0	80,784.66
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-22-1522421-00000000	0	10,845.04	0	10,845.04	0	10,845.04
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-22-1799521-00000000	0	110,041.57	0	325,990.14	0	325,990.14
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-23-1110121-00000000	0	1,089.78	0	6,909.67	0	6,909.67
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-23-1219121-00000000	0	50,179.80	0	51,044.21	0	51,044.21
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-23-1522421-00000000	0	179.88	0	179.88	0	179.88
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-23-1799521-00000000	0	2,804.20	0	11,662.51	0	11,662.51
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-25-1110121-00000000	0	60,903.78	0	354,708.82	0	354,708.82
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-25-1219121-00000000	0	54,210.87	0	77,447.30	0	77,447.30
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-25-1522421-00000000	0	7,492.67	0	7,492.67	0	7,492.67
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-25-1799521-00000000	0	97,749.96	0	292,481.52	0	292,481.52
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-26-1110121-00000000	0	344.96	0	2,187.25	0	2,187.25
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-26-1219121-00000000	0	50,237.29	0	50,510.91	0	50,510.91
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-26-1522421-00000000	0	56.94	0	56.94	0	56.94
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-26-1799521-00000000	0	887.64	0	3,691.73	0	3,691.73
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-27-1110121-00000000	0	165,139.98	0	1,190,054.02	0	1,190,054.02
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-27-1219121-00000000	0	46,637.51	0	121,623.01	0	121,623.01
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-27-1522421-00000000	0	26,514.60	0	26,514.60	0	26,514.60
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-27-1799521-00000000	0	239,953.25	0	709,754.50	0	709,754.50
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-28-1110121-00000000	0	372,769.06	0	2,100,454.45	0	2,100,454.45
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-28-1219121-00000000	0	105,568.98	0	257,597.64	0	257,597.64
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-28-1522421-00000000	0	88,181.04	0	88,181.04	0	88,181.04
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-28-1799521-00000000	0	779,648.06	0	2,345,760.91	0	2,345,760.91
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-29-1110121-00000000	0	64,047.82	0	394,433.93	0	394,433.93
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-29-1219121-00000000	0	54,851.52	0	81,209.36	0	81,209.36
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-29-1522421-00000000	0	12,084.12	0	12,084.12	0	12,084.12
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-29-1799521-00000000	0	112,977.06	0	333,131.73	0	333,131.73
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-30-1110121-00000000	0	404,604.34	0	2,381,525.32	0	2,381,525.32
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-30-1219121-00000000	0	124,156.31	0	307,251.64	0	307,251.64
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-30-1522421-00000000	0	110,554.80	0	110,554.80	0	110,554.80
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-30-1799521-00000000	0	984,587.96	0	2,983,194.96	0	2,983,194.96
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-31-1110121-00000000	0	1,634.65	0	10,364.56	0	10,364.56
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-31-1219121-00000000	0	50,137.72	0	51,434.32	0	51,434.32
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-31-1522421-00000000	0	269.81	0	269.81	0	269.81
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-31-1799521-00000000	0	4,206.27	0	17,493.77	0	17,493.77
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-32-1110121-00000000	0	62,260.15	0	271,831.58	0	271,831.58
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-32-1219121-00000000	0	66,796.90	0	89,611.66	0	89,611.66
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-32-1522421-00000000	0	17,048.69	0	17,048.69	0	17,048.69
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-32-1799521-00000000	0	158,594.32	0	478,209.73	0	478,209.73
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-34-1110121-00000000	0	862.41	0	5,468.10	0	5,468.10
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-34-1219121-00000000	0	50,197.35	0	50,881.41	0	50,881.41
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-34-1522421-00000000	0	142.35	0	142.35	0	142.35
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-34-1799521-00000000	0	2,219.14	0	9,229.33	0	9,229.33
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-35-1110121-00000000	0	253,757.79	0	1,426,229.94	0	1,426,229.94
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-35-1219121-00000000	0	84,191.70	0	186,224.84	0	186,224.84
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-35-1522421-00000000	0	55,707.48	0	55,707.48	0	55,707.48
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-35-1799521-00000000	0	517,829.28	0	1,543,330.26	0	1,543,330.26
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-36-1110121-00000000	0	544,874.47	0	2,897,024.37	0	2,897,024.37
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-36-1219121-00000000	0	153,216.36	0	371,101.35	0	371,101.35
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-36-1522421-00000000	0	125,862.32	0	125,862.32	0	125,862.32
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-36-1799521-00000000	0	1,236,519.09	0	3,705,575.18	0	3,705,575.18
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-37-1110121-00000000	0	72,398.21	0	429,479.09	0	429,479.09
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-37-1219121-00000000	0	59,524.26	0	89,676.58	0	89,676.58
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-37-1522421-00000000	0	17,909.83	0	17,909.83	0	17,909.83
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-37-1799521-00000000	0	147,327.13	0	437,924.45	0	437,924.45
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-38-1110121-00000000	0	96,526.49	0	516,883.13	0	516,883.13
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-38-1219121-00000000	0	64,522.85	0	101,591.06	0	101,591.06
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-38-1522421-00000000	0	20,057.44	0	20,057.44	0	20,057.44
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-38-1799521-00000000	0	196,182.67	0	583,395.84	0	583,395.84
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-39-1110121-00000000	0	107,259.99	0	454,820.79	0	454,820.79
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-39-1219121-00000000	0	76,478.38	0	114,421.52	0	114,421.52
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-39-1522421-00000000	0	23,721.88	0	23,721.88	0	23,721.88
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-39-1799521-00000000	0	261,022.00	0	787,156.51	0	787,156.51
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-40-1110121-00000000	0	66,647.31	0	420,459.67	0	420,459.67
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-40-1219121-00000000	0	54,363.12	0	84,200.33	0	84,200.33
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-40-1522421-00000000	0	13,014.35	0	13,014.35	0	13,014.35
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-40-1799521-00000000	0	122,778.83	0	378,589.90	0	378,589.90
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-41-1110121-00000000	0	56,815.47	0	349,870.51	0	349,870.51
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-41-1219121-00000000	0	54,553.99	0	77,790.42	0	77,790.42

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-41-1522421-00000000	0	11,183.53	0	11,183.53	0	11,183.53
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-41-1799521-00000000	0	101,844.40	0	295,075.96	0	295,075.96
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-42-1110121-00000000	0	65,338.71	0	392,961.42	0	392,961.42
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-42-1219121-00000000	0	54,891.47	0	80,838.87	0	80,838.87
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-42-1522421-00000000	0	11,102.88	0	11,102.88	0	11,102.88
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-42-1799521-00000000	0	111,586.27	0	327,536.84	0	327,536.84
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-44-1110121-00000000	0	125,136.13	0	608,018.52	0	608,018.52
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-44-1219121-00000000	0	113,327.42	0	113,327.42	0	113,327.42
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-44-1522421-00000000	0	19,253.29	0	19,253.29	0	19,253.29
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-44-1799521-00000000	0	242,547.35	0	725,626.29	0	725,626.29
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-45-1110121-00000000	0	171,785.49	0	957,202.80	0	957,202.80
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-45-1219121-00000000	0	73,478.87	0	141,996.01	0	141,996.01
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-45-1522421-00000000	0	35,903.13	0	35,903.13	0	35,903.13
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-45-1799521-00000000	0	344,920.24	0	1,035,268.23	0	1,035,268.23
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-46-1110121-00000000	0	185,801.73	0	987,996.66	0	987,996.66
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-46-1219121-00000000	0	70,030.30	0	138,175.42	0	138,175.42
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-46-1522421-00000000	0	24,568.15	0	24,568.15	0	24,568.15
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-46-1799521-00000000	0	323,915.70	0	980,173.66	0	980,173.66
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-47-1110121-00000000	0	1,089.78	0	6,909.67	0	6,909.67
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-47-1219121-00000000	0	50,179.80	0	51,044.21	0	51,044.21
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-47-1522421-00000000	0	179.88	0	179.88	0	179.88
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-47-1799521-00000000	0	2,804.20	0	11,662.51	0	11,662.51
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-48-1110121-00000000	0	4,903.96	0	31,093.61	0	31,093.61
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-48-1219121-00000000	0	49,885.33	0	53,775.14	0	53,775.14
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-48-1522421-00000000	0	809.44	0	809.44	0	809.44
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-48-1799521-00000000	0	12,618.80	0	52,481.30	0	52,481.30
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-50-1110121-00000000	0	776.18	0	4,921.28	0	4,921.28
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-50-1219121-00000000	0	50,204.00	0	50,819.66	0	50,819.66
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-50-1522421-00000000	0	128.11	0	128.11	0	128.11
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-50-1799521-00000000	0	1,997.24	0	8,306.39	0	8,306.39
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-51-1110121-00000000	0	267,839.45	0	1,695,910.21	0	1,695,910.21
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-51-1219121-00000000	0	65,162.22	0	177,209.16	0	177,209.16
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-51-1522421-00000000	0	48,988.40	0	48,988.40	0	48,988.40
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-51-1799521-00000000	0	478,520.09	0	1,368,889.54	0	1,368,889.54
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-53-1110121-00000000	0	258.73	0	1,640.43	0	1,640.43
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-53-1219121-00000000	0	50,243.95	0	50,449.17	0	50,449.17
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-53-1522421-00000000	0	42.7	0	42.7	0	42.7
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-53-1799521-00000000	0	665.75	0	2,768.80	0	2,768.80
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-54-1110121-00000000	0	1,089.78	0	6,909.67	0	6,909.67
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-54-1219121-00000000	0	50,179.80	0	51,044.21	0	51,044.21
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-54-1522421-00000000	0	179.88	0	179.88	0	179.88
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-54-1799521-00000000	0	2,804.20	0	11,662.51	0	11,662.51
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-55-1110121-00000000	0	212,141.19	0	1,079,828.41	0	1,079,828.41
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-55-1219121-00000000	0	80,303.63	0	157,803.74	0	157,803.74
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-55-1522421-00000000	0	35,586.43	0	35,586.43	0	35,586.43
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-55-1799521-00000000	0	411,490.44	0	1,227,472.37	0	1,227,472.37
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-56-1110121-00000000	0	1,089.78	0	6,909.67	0	6,909.67
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-56-1219121-00000000	0	50,179.80	0	51,044.21	0	51,044.21
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-56-1522421-00000000	0	179.88	0	179.88	0	179.88
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-56-1799521-00000000	0	2,804.20	0	11,662.51	0	11,662.51
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-58-1110121-00000000	0	103,590.52	0	386,614.69	0	386,614.69
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-58-1219121-00000000	0	71,564.32	0	102,591.57	0	102,591.57
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-58-1522421-00000000	0	10,995.93	0	10,995.93	0	10,995.93
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-58-1799521-00000000	0	209,678.48	0	638,447.23	0	638,447.23
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-60-1110121-00000000	0	110,977.58	0	681,056.76	0	681,056.76
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-60-1219121-00000000	0	59,296.58	0	105,672.34	0	105,672.34
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-60-1522421-00000000	0	21,526.42	0	21,526.42	0	21,526.42
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-60-1799521-00000000	0	201,326.63	0	601,077.30	0	601,077.30
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-62-1110121-00000000	0	63,900.53	0	275,886.30	0	275,886.30
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-62-1219121-00000000	0	66,440.68	0	89,255.44	0	89,255.44
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-62-1522421-00000000	0	14,459.07	0	14,459.07	0	14,459.07
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-62-1799521-00000000	0	158,041.30	0	479,156.71	0	479,156.71
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-63-1110121-00000000	0	4,903.98	0	31,093.63	0	31,093.63
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-63-1219121-00000000	0	49,885.33	0	53,775.14	0	53,775.14
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-63-1522421-00000000	0	809.44	0	809.44	0	809.44
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-63-1799521-00000000	0	12,618.80	0	52,481.30	0	52,481.30
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-64-1110121-00000000	0	61,013.72	0	365,708.61	0	365,708.61
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-64-1219121-00000000	0	54,385.73	0	79,350.96	0	79,350.96
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-64-1522421-00000000	0	10,717.65	0	10,717.65	0	10,717.65

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-64-1799521-00000000	0	105,856.55	0	316,804.80	0	316,804.80
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-65-1110121-00000000	0	228,915.21	0	1,170,230.10	0	1,170,230.10
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-65-1219121-00000000	0	72,908.18	0	156,140.69	0	156,140.69
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-65-1522421-00000000	0	42,945.20	0	42,945.20	0	42,945.20
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-65-1799521-00000000	0	431,001.76	0	1,299,703.35	0	1,299,703.35
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-66-1110121-00000000	0	106,413.99	0	695,093.22	0	695,093.22
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-66-1219121-00000000	0	54,190.58	0	98,986.29	0	98,986.29
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-66-1522421-00000000	0	19,744.56	0	19,744.56	0	19,744.56
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-66-1799521-00000000	0	175,048.03	0	505,280.10	0	505,280.10
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-67-1110121-00000000	0	73,377.63	0	429,708.46	0	429,708.46
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-67-1219121-00000000	0	62,734.84	0	92,887.21	0	92,887.21
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-67-1522421-00000000	0	16,021.49	0	16,021.49	0	16,021.49
101-5221101001-42301-130-999999-000-440-44012003-252-2E126C1-C0301-E103T2-67-1799521-00000000	0	151,521.74	0	441,369.05	0	441,369.05
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0101-E103T2-36-1118821-00000000	0	5,554,235.02	0	5,554,235.02	0	5,554,235.02
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0101-E103T2-36-1179021-13700029	0	0	0	169,251.22	0	169,251.22
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0101-E103T2-36-1219121-13700029	0	30,797.13	0	60,845.53	0	60,845.53
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0101-E103T2-36-1522421-13700029	0	19,142.95	0	19,142.95	0	19,142.95
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0101-E103T2-36-2579021-13700029	0	0	0	994,323.93	0	994,323.93
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0102-E103T2-36-1179021-13700029	0	0	0	42,904.22	0	42,904.22
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0102-E103T2-36-1219121-13700029	0	7,444.35	0	15,510.08	0	15,510.08
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0102-E103T2-36-1522421-13700029	0	3,963.12	0	3,963.12	0	3,963.12
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0102-E103T2-36-2579021-13700029	0	0	0	62,377.42	0	62,377.42
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0103-E103T2-36-1179021-13700029	0	0	0	130,665.94	0	130,665.94
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0103-E103T2-36-1219121-13700029	0	22,922.63	0	48,277.79	0	48,277.79
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0103-E103T2-36-1522421-13700029	0	11,799.66	0	11,799.66	0	11,799.66
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0103-E103T2-36-2579021-13700029	0	416,842.00	0	607,585.39	0	607,585.39
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0104-E103T2-36-1179021-13700029	0	0	0	82,499.07	0	82,499.07
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0104-E103T2-36-1219121-13700029	0	14,294.48	0	29,799.72	0	29,799.72
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0104-E103T2-36-1522421-13700029	0	7,608.53	0	7,608.53	0	7,608.53
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0104-E103T2-36-2579021-13700029	0	0	0	119,907.32	0	119,907.32
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0201-E103T2-36-1179021-13700029	0	0	0	288,747.42	0	288,747.42
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0201-E103T2-36-1219121-13700029	0	51,067.11	0	107,048.61	0	107,048.61
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0201-E103T2-36-1522421-13700029	0	26,430.95	0	26,430.95	0	26,430.95
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0201-E103T2-36-2579021-13700029	0	0	0	422,226.98	0	422,226.98
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0202-E103T2-36-1179021-13700029	0	0	0	170,260.89	0	170,260.89
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0202-E103T2-36-1219121-13700029	0	29,772.75	0	62,567.36	0	62,567.36
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0202-E103T2-36-1522421-13700029	0	15,445.06	0	15,445.06	0	15,445.06
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0202-E103T2-36-2579021-13700029	0	0	0	248,273.31	0	248,273.31
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0203-E103T2-36-1179021-13700029	0	0	0	288,747.42	0	288,747.42
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0203-E103T2-36-1219121-13700029	0	42,103.62	0	98,085.12	0	98,085.12
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0203-E103T2-36-1522421-13700029	0	17,467.46	0	17,467.46	0	17,467.46
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0203-E103T2-36-2579021-13700029	0	0	0	422,226.98	0	422,226.98
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0204-E103T2-36-1179021-13700029	0	0	0	54,208.20	0	54,208.20
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0204-E103T2-36-1219121-13700029	0	7,938.03	0	18,143.08	0	18,143.08
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0204-E103T2-36-1522421-13700029	0	3,512.23	0	3,512.23	0	3,512.23
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0204-E103T2-36-2579021-13700029	0	0	0	78,935.88	0	78,935.88
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0301-E103T2-36-1179021-13700029	0	0	0	54,208.20	0	54,208.20
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0301-E103T2-36-1219121-13700029	0	9,474.21	0	19,679.26	0	19,679.26
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0301-E103T2-36-1522421-13700029	0	5,048.42	0	5,048.42	0	5,048.42
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0301-E103T2-36-2579021-13700029	0	0	0	78,935.88	0	78,935.88
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0302-E103T2-36-1179021-13700029	0	0	0	170,260.89	0	170,260.89
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0302-E103T2-36-1219121-13700029	0	29,772.75	0	62,567.36	0	62,567.36
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0302-E103T2-36-1522421-13700029	0	15,445.06	0	15,445.06	0	15,445.06
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0302-E103T2-36-2579021-13700029	0	0	0	248,273.31	0	248,273.31
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0303-E103T2-36-1179021-13700029	0	0	0	42,904.23	0	42,904.23
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0303-E103T2-36-1219121-13700029	0	7,444.35	0	15,510.08	0	15,510.08
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0303-E103T2-36-1522421-13700029	0	3,963.11	0	3,963.11	0	3,963.11
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0303-E103T2-36-2579021-13700029	0	0	0	62,377.42	0	62,377.42
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0304-E103T2-36-1179021-13700029	0	0	0	177,902.21	0	177,902.21
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0304-E103T2-36-1219121-13700029	0	31,144.90	0	65,385.65	0	65,385.65
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0304-E103T2-36-1522421-13700029	0	16,178.69	0	16,178.69	0	16,178.69
101-5221101001-42301-130-999999-000-441-44100001-253-2E140C1-C0304-E103T2-36-2579021-13700029	0	0	0	259,466.55	0	259,466.55
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0101-E103T2-36-1179021-13700029	0	0	0	546,507.53	0	546,507.53
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0101-E103T2-36-1219121-13700029	0	96,292.06	0	201,573.51	0	201,573.51
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0101-E103T2-36-1522421-13700029	0	50,120.60	0	50,120.60	0	50,120.60
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0101-E103T2-36-2579021-13700029	0	0	0	798,201.64	0	798,201.64
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0102-E103T2-36-1179021-13700029	0	0	0	335,983.67	0	335,983.67
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0102-E103T2-36-1219121-13700029	0	59,289.36	0	124,156.46	0	124,156.46
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0102-E103T2-36-1522421-13700029	0	30,809.99	0	30,809.99	0	30,809.99



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0102-E103T2-36-2579021-13700029	0	0	0	490,950.12	0	490,950.12
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0103-E103T2-36-1179021-13700029	0	0	0	94,472.53	0	94,472.53
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0103-E103T2-36-1219121-13700029	0	16,444.51	0	34,215.67	0	34,215.67
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0103-E103T2-36-1522421-13700029	0	8,758.06	0	8,758.06	0	8,758.06
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0103-E103T2-36-2579021-13700029	0	0	0	137,446.26	0	137,446.26
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0104-E103T2-36-1179021-13700029	0	0	0	699,663.24	0	699,663.24
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0104-E103T2-36-1219121-13700029	0	122,603.13	0	256,383.12	0	256,383.12
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0104-E103T2-36-1522421-13700029	0	64,256.84	0	64,256.84	0	64,256.84
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0104-E103T2-36-2579021-13700029	0	0	0	1,020,303.20	0	1,020,303.20
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0201-E103T2-36-1179021-13700029	0	0	0	1,755,465.32	0	1,755,465.32
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0201-E103T2-36-1219121-13700029	0	311,328.38	0	642,742.45	0	642,742.45
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0201-E103T2-36-1522421-13700029	0	166,199.13	0	166,199.13	0	166,199.13
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0201-E103T2-36-2579021-13700029	0	0	0	2,564,406.90	0	2,564,406.90
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0202-E103T2-36-1179021-13700029	0	0	0	54,208.21	0	54,208.21
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0202-E103T2-36-1219121-13700029	0	9,474.21	0	19,679.26	0	19,679.26
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0202-E103T2-36-1522421-13700029	0	5,048.41	0	5,048.41	0	5,048.41
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0202-E103T2-36-2579021-13700029	0	0	0	78,935.88	0	78,935.88
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0203-E103T2-36-1179021-13700029	0	0	0	130,665.93	0	130,665.93
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0203-E103T2-36-1219121-13700029	0	22,922.64	0	48,277.80	0	48,277.80
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0203-E103T2-36-1522421-13700029	0	11,799.66	0	11,799.66	0	11,799.66
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0203-E103T2-36-2579021-13700029	0	0	0	190,743.39	0	190,743.39
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0204-E103T2-36-1179021-13700029	0	0	0	372,937.28	0	372,937.28
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0204-E103T2-36-1219121-13700029	0	65,925.08	0	137,785.66	0	137,785.66
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0204-E103T2-36-1522421-13700029	0	34,357.86	0	34,357.86	0	34,357.86
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0204-E103T2-36-2579021-13700029	0	0	0	545,080.80	0	545,080.80
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0301-E103T2-36-1179021-13700029	0	0	0	1,488,714.87	0	1,488,714.87
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0301-E103T2-36-1219121-13700029	0	220,716.30	0	500,037.31	0	500,037.31
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0301-E103T2-36-1522421-13700029	0	95,689.00	0	95,689.00	0	95,689.00
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0301-E103T2-36-2579021-13700029	0	0	0	2,264,378.76	0	2,264,378.76
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0302-E103T2-36-1179021-13700029	0	0	0	364,485.80	0	364,485.80
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0302-E103T2-36-1219121-13700029	0	63,609.87	0	132,946.04	0	132,946.04
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0302-E103T2-36-1522421-13700029	0	33,468.11	0	33,468.11	0	33,468.11
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0302-E103T2-36-2579021-13700029	0	0	0	530,899.95	0	530,899.95
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0303-E103T2-36-1179021-13700029	0	0	0	577,494.82	0	577,494.82
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0303-E103T2-36-1219121-13700029	0	102,134.22	0	214,097.24	0	214,097.24
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0303-E103T2-36-1522421-13700029	0	52,861.90	0	52,861.90	0	52,861.90
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0303-E103T2-36-2579021-13700029	0	0	0	844,453.96	0	844,453.96
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0304-E103T2-36-1179021-13700029	0	0	0	197,790.10	0	197,790.10
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0304-E103T2-36-1219121-13700029	0	34,716.13	0	72,720.58	0	72,720.58
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0304-E103T2-36-1522421-13700029	0	18,088.09	0	18,088.09	0	18,088.09
101-5221101001-42301-130-999999-000-441-44100001-253-2E146C1-C0304-E103T2-36-2579021-13700029	0	0	0	288,598.77	0	288,598.77
101-5221101001-42301-130-999999-000-445-44500001-121-3O005L1-C0404-E402T3-18-1110121-00000000	0	76,783.91	0	803,878.91	0	803,878.91
101-5221101001-42301-130-999999-000-445-44500001-121-3O005L1-C0404-E402T3-18-1219121-00000000	0	58,182.97	0	307,695.08	0	307,695.08
101-5221101001-42301-130-999999-000-445-44500001-121-3O005L1-C0404-E402T3-18-1522421-00000000	0	47,958.57	0	47,958.57	0	47,958.57
101-5221101001-42301-130-999999-000-445-44500002-121-3O005L1-C0404-E402T3-18-1110121-00000000	0	47,322.01	0	897,410.89	0	897,410.89
101-5221101001-42301-130-999999-000-445-44500002-121-3O005L1-C0404-E402T3-18-1219121-00000000	0	46,108.00	0	215,182.19	0	215,182.19
101-5221101001-42301-130-999999-000-445-44500002-121-3O005L1-C0404-E402T3-18-1522421-00000000	0	46,108.00	0	46,108.00	0	46,108.00
101-5221101001-42301-130-999999-000-445-44501001-121-3O005L1-C0404-E402T3-18-1110121-00000000	0	67,137.73	0	829,650.16	0	829,650.16
101-5221101001-42301-130-999999-000-445-44501001-121-3O005L1-C0404-E402T3-18-1219121-00000000	0	36,521.46	0	208,650.97	0	208,650.97
101-5221101001-42301-130-999999-000-445-44501001-121-3O005L1-C0404-E402T3-18-1522421-00000000	0	45,583.63	0	45,583.63	0	45,583.63
101-5221101001-42301-130-999999-000-445-44502001-121-3O005L1-C0404-E402T3-18-1110121-00000000	0	35,471.30	0	1,620,547.21	0	1,620,547.21
101-5221101001-42301-130-999999-000-445-44502001-121-3O005L1-C0404-E402T3-18-1219121-00000000	0	147,380.56	0	445,266.89	0	445,266.89
101-5221101001-42301-130-999999-000-445-44502001-121-3O005L1-C0404-E402T3-18-1522421-00000000	0	81,163.98	0	81,163.98	0	81,163.98
101-5221101001-42301-130-999999-000-445-44503001-121-3O005L1-C0404-E402T3-18-1110121-00000000	0	2,904.39	0	2,904.39	0	2,904.39
101-5221101001-42301-130-999999-000-445-44503001-121-3O005L1-C0404-E402T3-18-1219121-00000000	0	3,934.23	0	3,934.23	0	3,934.23
101-5221101001-42301-130-999999-000-445-44503001-121-3O005L1-C0404-E402T3-18-1522421-00000000	0	19,670.84	0	19,670.84	0	19,670.84
101-5221101001-42301-130-999999-000-445-44504001-121-3O005L1-C0404-E402T3-18-1110121-00000000	0	85,526.00	0	860,281.96	0	860,281.96
101-5221101001-42301-130-999999-000-445-44504001-121-3O005L1-C0404-E402T3-18-1219121-00000000	0	42,341.70	0	234,459.20	0	234,459.20
101-5221101001-42301-130-999999-000-445-44504001-121-3O005L1-C0404-E402T3-18-1522421-00000000	0	42,341.70	0	42,341.70	0	42,341.70
101-5221101001-42301-130-999999-000-447-44710001-121-2P043L1-C0101-E505T2-18-1110121-00000000	0	45,012.07	0	118,856.42	0	118,856.42
101-5221101001-42301-130-999999-000-447-44710001-121-2P043L1-C0101-E505T2-18-1219121-00000000	0	73,857.80	0	736,799.05	0	736,799.05
101-5221101001-42301-130-999999-000-447-44710001-121-2P043L1-C0101-E505T2-18-1521621-00000000	0	73,857.80	0	73,857.80	0	73,857.80
101-5221101001-42301-130-999999-02E-404-40400001-252-2E060C1-C0301-E103T2-01-1118821-00000000	0	149,838,338.07	0	149,838,338.07	0	149,838,338.07
101-5221101001-42301-130-999999-02E-404-40400001-252-2E060C1-C0301-E103T2-01-2579021-16800188	0	0	0	734,896.77	0	734,896.77
101-5221101001-42301-130-999999-02E-404-40400001-252-2E060C1-C0301-E103T2-07-2579021-16800188	0	0	0	383,410.93	0	383,410.93
101-5221101001-42301-130-999999-02E-404-40400001-252-2E060C1-C0301-E103T2-11-2579021-16800188	0	0	0	1,213,015.09	0	1,213,015.09
101-5221101001-42301-130-999999-02E-404-40400001-252-2E060C1-C0301-E103T2-13-2579021-16800188	0	0	0	431,950.00	0	431,950.00
101-5221101001-42301-130-999999-02E-404-40400001-252-2E060C1-C0301-E103T2-16-2579021-16800188	0	0	0	1,043,303.25	0	1,043,303.25
101-5221101001-42301-130-999999-02E-404-40400001-252-2E060C1-C0301-E103T2-18-1179021-16800188	0	2,080,482.84	0	63,042,644.63	0	63,042,644.63

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-130-999999-02E-404-40400001-252-2E060C1-C0301-E103T2-18-1219121-16800188	0	5,013,423.48	0	26,177,901.88	0	26,177,901.88
101-5221101001-42301-130-999999-02E-404-40400001-252-2E060C1-C0301-E103T2-18-1522421-16800188	0	5,695,782.95	0	5,695,782.95	0	5,695,782.95
101-5221101001-42301-130-999999-02E-404-40400001-252-2E060C1-C0301-E103T2-18-2579021-16800188	0	8,063,206.50	0	103,661,895.44	0	103,661,895.44
101-5221101001-42301-130-999999-02E-404-40400001-252-2E060C1-C0301-E103T2-20-2579021-16800188	0	0	0	1,371,596.58	0	1,371,596.58
101-5221101001-42301-130-999999-02E-404-40400001-252-2E060C1-C0301-E103T2-31-2579021-16800188	0	0	0	2,365,559.46	0	2,365,559.46
101-5221101001-42301-130-999999-02E-404-40400001-252-2E060C1-C0301-E103T2-35-2579021-16800188	0	0	0	927,826.08	0	927,826.08
101-5221101001-42301-130-999999-02E-404-40400001-252-2E060C1-C0301-E103T2-36-1179021-16800188	0	2,080,482.84	0	79,909,244.60	0	79,909,244.60
101-5221101001-42301-130-999999-02E-404-40400001-252-2E060C1-C0301-E103T2-36-1219121-16800188	0	1,501,112.78	0	23,992,851.57	0	23,992,851.57
101-5221101001-42301-130-999999-02E-404-40400001-252-2E060C1-C0301-E103T2-36-1522421-16800188	0	949,417.14	0	949,417.14	0	949,417.14
101-5221101001-42301-130-999999-02E-404-40400001-252-2E060C1-C0301-E103T2-36-2579021-16800188	0	0	0	104,299,817.68	0	104,299,817.68
101-5221101001-42301-130-999999-02E-404-40400001-252-2E060C1-C0301-E103T2-45-2579021-16800188	0	0	0	1,335,237.19	0	1,335,237.19
101-5221101001-42301-130-999999-02E-404-40400001-252-2E060C1-C0301-E103T2-50-2579021-16800188	0	0	0	1,056,377.09	0	1,056,377.09
101-5221101001-42301-130-999999-02E-404-40400001-252-2E060C1-C0301-E103T2-52-2579021-16800188	0	0	0	296,836.95	0	296,836.95
101-5221101001-42301-130-999999-02E-404-40400001-252-2E060C1-C0301-E103T2-63-2579021-16800188	0	0	0	130,079.89	0	130,079.89
101-5221101001-42301-130-999999-02E-404-40400001-252-2E060C1-C0301-E103T2-67-2579021-16800188	0	0	0	117,537.02	0	117,537.02
101-5221101001-42301-130-999999-02E-404-40400001-252-2P035L1-C0404-E103T3-01-2579021-16800188	0	0	0	586,999.39	0	586,999.39
101-5221101001-42301-130-999999-02E-404-40400001-252-2P035L1-C0404-E103T3-07-2579021-16800188	0	0	0	620,408.20	0	620,408.20
101-5221101001-42301-130-999999-02E-404-40400001-252-2P035L1-C0404-E103T3-11-2579021-16800188	0	0	0	863,981.17	0	863,981.17
101-5221101001-42301-130-999999-02E-404-40400001-252-2P035L1-C0404-E103T3-13-2579021-16800188	0	0	0	572,506.34	0	572,506.34
101-5221101001-42301-130-999999-02E-404-40400001-252-2P035L1-C0404-E103T3-16-2579021-16800188	0	0	0	1,205,099.88	0	1,205,099.88
101-5221101001-42301-130-999999-02E-404-40400001-252-2P035L1-C0404-E103T3-18-1179021-16800188	0	2,080,482.84	0	55,650,275.72	0	55,650,275.72
101-5221101001-42301-130-999999-02E-404-40400001-252-2P035L1-C0404-E103T3-18-1219121-16800188	0	3,531,966.59	0	22,018,835.25	0	22,018,835.25
101-5221101001-42301-130-999999-02E-404-40400001-252-2P035L1-C0404-E103T3-18-1522421-16800188	0	3,693,814.17	0	3,693,814.17	0	3,693,814.17
101-5221101001-42301-130-999999-02E-404-40400001-252-2P035L1-C0404-E103T3-18-2579021-16800188	0	8,063,206.50	0	160,617,859.51	0	160,617,859.51
101-5221101001-42301-130-999999-02E-404-40400001-252-2P035L1-C0404-E103T3-20-2579021-16800188	0	0	0	4,836,981.21	0	4,836,981.21
101-5221101001-42301-130-999999-02E-404-40400001-252-2P035L1-C0404-E103T3-31-2579021-16800188	0	0	0	5,738,449.83	0	5,738,449.83
101-5221101001-42301-130-999999-02E-404-40400001-252-2P035L1-C0404-E103T3-35-2579021-16800188	0	0	0	694,806.06	0	694,806.06
101-5221101001-42301-130-999999-02E-404-40400001-252-2P035L1-C0404-E103T3-36-1179021-16800188	0	2,080,482.83	0	30,602,167.82	0	30,602,167.82
101-5221101001-42301-130-999999-02E-404-40400001-252-2P035L1-C0404-E103T3-36-1219121-16800188	0	2,238,790.93	0	11,669,872.74	0	11,669,872.74
101-5221101001-42301-130-999999-02E-404-40400001-252-2P035L1-C0404-E103T3-36-1522421-16800188	0	1,946,279.52	0	1,946,279.52	0	1,946,279.52
101-5221101001-42301-130-999999-02E-404-40400001-252-2P035L1-C0404-E103T3-36-2579021-16800188	0	0	0	43,925,808.66	0	43,925,808.66
101-5221101001-42301-130-999999-02E-404-40400001-252-2P035L1-C0404-E103T3-45-2579021-16800188	0	0	0	1,167,399.40	0	1,167,399.40
101-5221101001-42301-130-999999-02E-404-40400001-252-2P035L1-C0404-E103T3-50-2579021-16800188	0	0	0	1,315,367.89	0	1,315,367.89
101-5221101001-42301-130-999999-02E-404-40400001-252-2P035L1-C0404-E103T3-52-2579021-16800188	0	0	0	801,215.94	0	801,215.94
101-5221101001-42301-130-999999-02E-404-40400001-252-2P035L1-C0404-E103T3-63-2579021-16800188	0	0	0	272,863.74	0	272,863.74
101-5221101001-42301-130-999999-02E-404-40400001-252-2P035L1-C0404-E103T3-67-2579021-16800188	0	0	0	80,849.36	0	80,849.36
101-5221101001-42301-130-999999-02E-407-40700001-252-2E058C1-C0101-E103T2-36-1110121-00000000	0	0	0	24,417,624.79	0	24,417,624.79
101-5221101001-42301-130-999999-02E-407-40700001-252-2E058C1-C0101-E103T2-36-1219121-00000000	0	1,436,330.93	0	7,181,654.41	0	7,181,654.41
101-5221101001-42301-130-999999-02E-407-40700001-252-2E058C1-C0101-E103T2-36-1522421-00000000	0	1,436,330.93	0	2,872,661.80	0	2,872,661.80
101-5221101001-42301-130-999999-02E-407-40700001-252-2E058C1-C0201-E103T2-18-1110121-00000000	0	0	0	6,467,106.85	0	6,467,106.85
101-5221101001-42301-130-999999-02E-407-40700001-252-2E058C1-C0201-E103T2-18-1219121-00000000	0	380,418.20	0	1,902,090.40	0	1,902,090.40
101-5221101001-42301-130-999999-02E-407-40700001-252-2E058C1-C0201-E103T2-18-1522421-00000000	0	380,418.20	0	760,836.25	0	760,836.25
101-5221101001-42301-130-999999-02E-407-40700001-252-2E058C1-C0301-E103T2-31-1110121-00000000	0	0	0	2,713,299.62	0	2,713,299.62
101-5221101001-42301-130-999999-02E-407-40700001-252-2E058C1-C0301-E103T2-31-1219121-00000000	0	159,606.04	0	798,029.48	0	798,029.48
101-5221101001-42301-130-999999-02E-407-40700001-252-2E058C1-C0301-E103T2-31-1522421-00000000	0	159,606.04	0	319,211.90	0	319,211.90
101-5221101001-42301-130-999999-02E-407-40700001-252-2E058C1-C0401-E103T2-16-1110121-00000000	0	0	0	1,344,011.84	0	1,344,011.84
101-5221101001-42301-130-999999-02E-407-40700001-252-2E058C1-C0401-E103T2-16-1219121-00000000	0	79,059.78	0	395,297.86	0	395,297.86
101-5221101001-42301-130-999999-02E-407-40700001-252-2E058C1-C0401-E103T2-16-1522421-00000000	0	79,059.78	0	158,119.30	0	158,119.30
101-5221101001-42301-130-999999-02E-407-40700001-252-2E058C1-C0501-E103T2-20-1110121-00000000	0	0	0	1,112,190.66	0	1,112,190.66
101-5221101001-42301-130-999999-02E-407-40700001-252-2E058C1-C0501-E103T2-20-1219121-00000000	0	65,423.22	0	327,115.14	0	327,115.14
101-5221101001-42301-130-999999-02E-407-40700001-252-2E058C1-C0501-E103T2-20-1522421-00000000	0	65,423.22	0	130,846.20	0	130,846.20
101-5221101001-42301-130-999999-02E-407-40710001-252-2E058C1-C0201-E103T2-18-2533520-16800174	0	0	0	1,135,840.77	0	1,135,840.77
101-5221101001-42301-130-999999-02E-407-40710001-252-2E058C1-C0201-E103T2-18-2533521-16800174	0	2,103,153.16	0	29,126,897.14	0	29,126,897.14
101-5221101001-42301-130-999999-02E-407-40710011-252-2E058C1-C0401-E103T2-16-2533520-16800174	0	0	0	431,711.90	0	431,711.90
101-5221101001-42301-130-999999-02E-407-40710011-252-2E058C1-C0401-E103T2-16-2533521-16800174	0	879,337.88	0	14,220,697.03	0	14,220,697.03
101-5221101001-42301-130-999999-02E-407-40710011-252-2E058C1-C0401-E103T2-20-2533520-16800174	0	0	0	97,371.87	0	97,371.87
101-5221101001-42301-130-999999-02E-407-40710011-252-2E058C1-C0401-E103T2-20-2533521-16800174	0	296,735.56	0	2,998,876.44	0	2,998,876.44
101-5221101001-42301-130-999999-02E-407-40710012-252-2E058C1-C0201-E103T2-18-2533520-16800174	0	0	0	156,467.72	0	156,467.72
101-5221101001-42301-130-999999-02E-407-40710012-252-2E058C1-C0201-E103T2-18-2533521-16800174	0	364,015.53	0	5,330,395.74	0	5,330,395.74
101-5221101001-42301-130-999999-02E-407-40710013-252-2E058C1-C0201-E103T2-18-2533520-16800174	0	0	0	652,408.27	0	652,408.27
101-5221101001-42301-130-999999-02E-407-40710013-252-2E058C1-C0201-E103T2-18-2533521-16800174	0	1,165,721.82	0	21,868,625.31	0	21,868,625.31
101-5221101001-42301-130-999999-02E-407-40710014-252-2E058C1-C0101-E103T2-16-2533520-16800174	0	0	0	89,872.21	0	89,872.21
101-5221101001-42301-130-999999-02E-407-40710014-252-2E058C1-C0101-E103T2-16-2533521-16800174	0	72,146.92	0	1,566,038.08	0	1,566,038.08
101-5221101001-42301-130-999999-02E-407-40710014-252-2E058C1-C0101-E103T2-20-2533520-16800174	0	0	0	71,443.00	0	71,443.00
101-5221101001-42301-130-999999-02E-407-40710014-252-2E058C1-C0101-E103T2-20-2533521-16800174	0	57,558.37	0	1,248,791.72	0	1,248,791.72
101-5221101001-42301-130-999999-02E-407-40710014-252-2E058C1-C0101-E103T2-31-2533520-16800174	0	0	0	174,676.34	0	174,676.34
101-5221101001-42301-130-999999-02E-407-40710014-252-2E058C1-C0101-E103T2-31-2533521-16800174	0	140,322.21	0	3,045,592.57	0	3,045,592.57
101-5221101001-42301-130-999999-02E-407-40710014-252-2E058C1-C0101-E103T2-36-2533520-16800174	0	0	0	555,701.30	0	555,701.30
101-5221101001-42301-130-999999-02E-407-40710014-252-2E058C1-C0101-E103T2-36-2533521-16800174	0	1,646,139.37	0	19,704,029.65	0	19,704,029.65

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

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101-5221101001-42301-130-999999-02E-407-40710015-252-2E058C1-C0101-E103T2-36-2533520-16800174	0	0	0	614,580.29	0	614,580.29
101-5221101001-42301-130-999999-02E-407-40710015-252-2E058C1-C0101-E103T2-36-2533521-16800174	0	836,636.79	0	15,382,919.74	0	15,382,919.74
101-5221101001-42301-130-999999-02E-407-40710016-252-2E058C1-C0501-E103T2-20-2533520-16800174	0	0	0	207,580.16	0	207,580.16
101-5221101001-42301-130-999999-02E-407-40710016-252-2E058C1-C0501-E103T2-20-2533521-16800174	0	405,319.64	0	6,993,176.05	0	6,993,176.05
101-5221101001-42301-130-999999-02E-407-40710017-252-2E058C1-C0301-E103T2-31-2533520-16800174	0	0	0	744,112.17	0	744,112.17
101-5221101001-42301-130-999999-02E-407-40710017-252-2E058C1-C0301-E103T2-31-2533521-16800174	0	1,293,822.35	0	24,906,380.83	0	24,906,380.83
101-5221101001-42301-130-999999-02E-407-40710020-252-2E058C1-C0101-E103T2-18-2533520-16800174	0	0	0	207,499.54	0	207,499.54
101-5221101001-42301-130-999999-02E-407-40710020-252-2E058C1-C0101-E103T2-18-2533521-16800174	0	412,138.59	0	8,247,978.05	0	8,247,978.05
101-5221101001-42301-130-999999-02E-407-40710020-252-2E058C1-C0101-E103T2-36-2533520-16800174	0	0	0	47,705.26	0	47,705.26
101-5221101001-42301-130-999999-02E-407-40710020-252-2E058C1-C0101-E103T2-36-2533521-16800174	0	106,374.43	0	1,622,181.24	0	1,622,181.24
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-02-1179021-16800189	0	0	0	801,510.69	0	801,510.69
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-02-1219121-16800189	0	102,068.28	0	279,886.56	0	279,886.56
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-02-2579021-16800189	0	63,264.03	0	3,327,500.03	0	3,327,500.03
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-03-1179021-16800189	0	0	0	2,098,799.82	0	2,098,799.82
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-03-1219121-16800189	0	264,101.54	0	726,972.89	0	726,972.89
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-03-2579021-16800189	0	163,089.05	0	3,899,019.05	0	3,899,019.05
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-04-1179021-16800189	0	0	0	1,248,876.36	0	1,248,876.36
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-04-1219121-16800189	0	0	0	434,195.04	0	434,195.04
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-04-2579021-16800189	0	97,745.58	0	2,310,277.58	0	2,310,277.58
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-05-1179021-16800189	0	0	0	1,055,745.14	0	1,055,745.14
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-05-1219121-16800189	0	133,052.29	0	366,087.12	0	366,087.12
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-05-2579021-16800189	0	82,197.08	0	1,958,659.08	0	1,958,659.08
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-09-1179021-16800189	0	0	0	2,309,828.44	0	2,309,828.44
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-09-1219121-16800189	0	290,222.90	0	799,282.01	0	799,282.01
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-09-2579021-16800189	0	179,130.93	0	4,295,635.93	0	4,295,635.93
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-10-1179021-16800189	0	0	0	1,339,554.14	0	1,339,554.14
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-10-1219121-16800189	0	171,245.21	0	469,025.21	0	469,025.21
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-10-2579021-16800189	0	106,260.55	0	2,457,767.55	0	2,457,767.55
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-16-1179021-16800189	0	0	0	2,480,404.25	0	2,480,404.25
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-16-1219121-16800189	0	311,937.52	0	858,519.12	0	858,519.12
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-16-2579021-16800189	0	192,856.87	0	4,617,871.87	0	4,617,871.87
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-18-1179021-16800189	0	0	0	40,059,773.42	0	40,059,773.42
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-18-1219121-16800189	0	2,601,054.44	0	11,470,119.15	0	11,470,119.15
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-18-2579021-16800189	0	1,893,443.65	0	69,913,408.65	0	69,913,408.65
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-23-1179021-16800189	0	0	0	1,044,863.84	0	1,044,863.84
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-23-1219121-16800189	0	132,327.81	0	363,522.72	0	363,522.72
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-23-2579021-16800189	0	81,874.10	0	1,931,131.10	0	1,931,131.10
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-24-1179021-16800189	0	0	0	1,170,646.15	0	1,170,646.15
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-24-1219121-16800189	0	148,294.11	0	407,349.59	0	407,349.59
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-24-2579021-16800189	0	91,760.34	0	2,163,229.34	0	2,163,229.34
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-27-1179021-16800189	0	0	0	3,040,858.48	0	3,040,858.48
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-27-1219121-16800189	0	385,361.49	0	1,058,377.89	0	1,058,377.89
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-27-2579021-16800189	0	238,489.09	0	5,617,963.09	0	5,617,963.09
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-30-1179021-16800189	0	0	0	2,030,205.17	0	2,030,205.17
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-30-1219121-16800189	0	254,712.42	0	701,821.45	0	701,821.45
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-30-2579021-16800189	0	157,139.76	0	3,779,849.76	0	3,779,849.76
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-36-1179021-16800189	0	0	0	13,003,088.14	0	13,003,088.14
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-36-1219121-16800189	0	1,645,756.28	0	4,563,414.67	0	4,563,414.67
101-5221101001-42301-130-999999-04E-406-40600001-252-2E046C1-C0201-E103T2-36-2579021-16800189	0	0	0	941,053.11	0	22,523,555.11
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-02-1179021-16800189	0	0	0	447,163.05	0	447,163.05
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-02-1219121-16800189	0	0	0	54,225.51	0	151,092.42
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-02-2579021-16800189	0	33,086.19	0	853,559.19	0	853,559.19
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-03-1179021-16800189	0	0	0	1,910,426.19	0	1,910,426.19
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-03-1219121-16800189	0	248,879.04	0	662,712.24	0	662,712.24
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-03-2579021-16800189	0	158,568.09	0	3,664,087.09	0	3,664,087.09
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-04-1179021-16800189	0	0	0	935,306.71	0	935,306.71
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-04-1219121-16800189	0	0	0	321,115.61	0	321,115.61
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-04-2579021-16800189	0	118,508.98	0	74,294.10	0	1,790,497.10
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-05-1179021-16800189	0	0	0	908,014.83	0	908,014.83
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-05-1219121-16800189	0	110,133.52	0	306,828.27	0	306,828.27
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-05-2579021-16800189	0	67,208.82	0	1,733,330.82	0	1,733,330.82
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-09-1179021-16800189	0	0	0	2,197,732.50	0	2,197,732.50
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-09-1219121-16800189	0	266,595.20	0	742,663.51	0	742,663.51
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-09-2579021-16800189	0	162,702.91	0	4,195,420.91	0	4,195,420.91
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-10-1179021-16800189	0	0	0	587,950.05	0	587,950.05
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-10-1219121-16800189	0	74,743.03	0	202,106.71	0	202,106.71
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-10-2579021-16800189	0	46,948.42	0	1,125,760.42	0	1,125,760.42
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-16-1179021-16800189	0	0	0	2,731,693.34	0	2,731,693.34
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-16-1219121-16800189	0	315,522.06	0	922,975.22	0	922,975.22

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

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101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-16-2579021-16800189	0	182,957.48	0	4,497,360.48	0	4,497,360.48
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-18-1179021-16800189	0	0	0	11,565,442.06	0	11,565,442.06
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-18-1219121-16800189	0	1,392,622.88	0	3,916,197.55	0	3,916,197.55
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-18-2579021-16800189	0	841,903.28	0	21,251,454.28	0	21,251,454.28
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-23-1179021-16800189	0	0	0	747,745.09	0	747,745.09
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-23-1219121-16800189	0	90,690.66	0	252,668.41	0	252,668.41
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-23-2579021-16800189	0	55,342.10	0	1,427,375.10	0	1,427,375.10
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-24-1179021-16800189	0	0	0	829,913.36	0	829,913.36
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-24-1219121-16800189	0	100,658.81	0	280,435.61	0	280,435.61
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-24-2579021-16800189	0	61,426.03	0	1,584,234.03	0	1,584,234.03
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-27-1179021-16800189	0	0	0	2,128,762.53	0	2,128,762.53
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-27-1219121-16800189	0	280,849.14	0	741,981.65	0	741,981.65
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-27-2579021-16800189	0	180,216.08	0	4,086,317.08	0	4,086,317.08
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-30-1179021-16800189	0	0	0	2,018,921.40	0	2,018,921.40
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-30-1219121-16800189	0	271,806.49	0	709,141.32	0	709,141.32
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-30-2579021-16800189	0	176,366.82	0	3,880,970.82	0	3,880,970.82
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-36-1179021-16800189	0	0	0	11,488,700.89	0	11,488,700.89
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-36-1219121-16800189	0	1,397,490.84	0	3,898,045.55	0	3,898,045.55
101-5221101001-42301-130-999999-04E-406-40600001-252-2E058C1-C0101-E103T2-36-2579021-16800189	0	851,794.76	0	21,404,748.76	0	21,404,748.76
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-06-1179021-16800189	0	0	0	420,975.03	0	420,975.03
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-06-1219121-16800189	0	53,251.96	0	146,336.51	0	146,336.51
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-06-2579021-16800189	0	32,938.22	0	778,896.22	0	778,896.22
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-07-1179021-16800189	0	0	0	462,247.44	0	462,247.44
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-07-1219121-16800189	0	58,586.60	0	160,895.80	0	160,895.80
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-07-2579021-16800189	0	36,259.54	0	853,971.54	0	853,971.54
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-12-1179021-16800189	0	0	0	389,409.81	0	389,409.81
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-12-1219121-16800189	0	49,158.26	0	135,175.57	0	135,175.57
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-12-2579021-16800189	0	30,386.74	0	721,638.74	0	721,638.74
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-27-1179021-16800189	0	0	0	1,314,913.10	0	1,314,913.10
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-27-1219121-16800189	0	166,362.71	0	457,137.70	0	457,137.70
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-27-2579021-16800189	0	102,906.96	0	2,432,536.96	0	2,432,536.96
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-28-1179021-16800189	0	0	0	841,735.92	0	841,735.92
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-28-1219121-16800189	0	106,556.97	0	292,773.65	0	292,773.65
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-28-2579021-16800189	0	65,918.93	0	1,556,124.93	0	1,556,124.93
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-29-1179021-16800189	0	0	0	421,241.51	0	421,241.51
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-29-1219121-16800189	0	53,480.55	0	146,818.66	0	146,818.66
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-29-2579021-16800189	0	33,111.21	0	776,818.21	0	776,818.21
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-30-1179021-16800189	0	0	0	698,325.13	0	698,325.13
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-30-1219121-16800189	0	88,566.71	0	243,178.31	0	243,178.31
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-30-2579021-16800189	0	54,825.96	0	1,289,435.96	0	1,289,435.96
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-31-1179021-16800189	0	0	0	381,029.02	0	381,029.02
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-31-1219121-16800189	0	47,816.46	0	131,736.02	0	131,736.02
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-31-2579021-16800189	0	29,502.78	0	709,325.78	0	709,325.78
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-33-1179021-16800189	0	0	0	364,771.58	0	364,771.58
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-33-1219121-16800189	0	45,866.19	0	126,283.27	0	126,283.27
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-33-2579021-16800189	0	28,316.73	0	678,043.73	0	678,043.73
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-34-1179021-16800189	0	0	0	238,430.33	0	238,430.33
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-34-1219121-16800189	0	30,040.35	0	82,656.78	0	82,656.78
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-34-2579021-16800189	0	18,557.87	0	442,514.87	0	442,514.87
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-43-1179021-16800189	0	0	0	279,602.65	0	279,602.65
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-43-1219121-16800189	0	35,492.78	0	97,425.17	0	97,425.17
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-43-2579021-16800189	0	21,977.28	0	515,922.28	0	515,922.28
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-46-1179021-16800189	0	0	0	350,003.56	0	350,003.56
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-46-1219121-16800189	0	44,600.81	0	122,275.84	0	122,275.84
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-46-2579021-16800189	0	27,649.76	0	643,881.76	0	643,881.76
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-47-1179021-16800189	0	0	0	618,820.86	0	618,820.86
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-47-1219121-16800189	0	77,838.61	0	214,313.44	0	214,313.44
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-47-2579021-16800189	0	48,055.72	0	1,149,585.72	0	1,149,585.72
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-48-1179021-16800189	0	0	0	373,687.31	0	373,687.31
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-48-1219121-16800189	0	47,118.35	0	129,614.71	0	129,614.71
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-48-2579021-16800189	0	29,115.06	0	693,128.06	0	693,128.06
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-49-1179021-16800189	0	0	0	369,019.48	0	369,019.48
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-49-1219121-16800189	0	46,094.75	0	127,182.82	0	127,182.82
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-49-2579021-16800189	0	28,398.86	0	689,405.86	0	689,405.86
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-55-1179021-16800189	0	0	0	479,329.74	0	479,329.74
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-55-1219121-16800189	0	61,182.22	0	167,645.90	0	167,645.90
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-55-2579021-16800189	0	37,948.52	0	880,645.52	0	880,645.52
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-56-1179021-16800189	0	0	0	237,718.42	0	237,718.42
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-56-1219121-16800189	0	30,477.93	0	83,395.12	0	83,395.12

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-56-2579021-16800189	0	18,929.84	0	435,208.84	0	435,208.84
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-57-1179021-16800189	0	0	0	282,943.76	0	282,943.76
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-57-1219121-16800189	0	35,701.51	0	98,186.71	0	98,186.71
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-57-2579021-16800189	0	22,065.27	0	524,531.27	0	524,531.27
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-61-1179021-16800189	0	0	0	296,951.53	0	296,951.53
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-61-1219121-16800189	0	37,504.89	0	103,114.93	0	103,114.93
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-61-2579021-16800189	0	23,186.84	0	550,090.84	0	550,090.84
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-62-1179021-16800189	0	0	0	381,205.14	0	381,205.14
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-62-1219121-16800189	0	47,956.25	0	132,016.65	0	132,016.65
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-62-2579021-16800189	0	29,611.65	0	708,323.65	0	708,323.65
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-63-1179021-16800189	0	0	0	308,318.12	0	308,318.12
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-63-1219121-16800189	0	38,358.14	0	105,973.74	0	105,973.74
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-63-2579021-16800189	0	23,602.34	0	577,753.34	0	577,753.34
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-65-1179021-16800189	0	0	0	1,024,647.53	0	1,024,647.53
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-65-1219121-16800189	0	129,513.32	0	356,017.28	0	356,017.28
101-5221101001-42301-130-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-65-2579021-16800189	0	80,083.45	0	1,896,707.45	0	1,896,707.45
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-06-1179021-16800189	0	0	0	253,103.76	0	253,103.76
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-06-1219121-16800189	0	29,728.74	0	82,287.54	0	82,287.54
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-06-2579021-16800189	0	18,258.90	0	475,237.90	0	475,237.90
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-07-1179021-16800189	0	0	0	264,033.15	0	264,033.15
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-07-1219121-16800189	0	30,864.36	0	85,521.87	0	85,521.87
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-07-2579021-16800189	0	18,936.42	0	496,876.42	0	496,876.42
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-12-1179021-16800189	0	0	0	246,471.94	0	246,471.94
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-12-1219121-16800189	0	29,081.59	0	80,415.06	0	80,415.06
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-12-2579021-16800189	0	17,879.08	0	461,792.08	0	461,792.08
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-27-1179021-16800189	0	0	0	786,911.38	0	786,911.38
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-27-1219121-16800189	0	103,382.20	0	266,744.88	0	266,744.88
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-27-2579021-16800189	0	67,731.58	0	1,488,823.58	0	1,488,823.58
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-28-1179021-16800189	0	0	0	492,944.33	0	492,944.33
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-28-1219121-16800189	0	61,667.63	0	163,871.94	0	163,871.94
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-28-2579021-16800189	0	39,363.61	0	930,518.61	0	930,518.61
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-29-1179021-16800189	0	0	0	226,095.65	0	226,095.65
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-29-1219121-16800189	0	26,268.82	0	72,887.57	0	72,887.57
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-29-2579021-16800189	0	16,095.16	0	426,696.16	0	426,696.16
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-30-1179021-16800189	0	0	0	391,623.23	0	391,623.23
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-30-1219121-16800189	0	45,697.54	0	126,673.49	0	126,673.49
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-30-2579021-16800189	0	28,026.16	0	737,599.16	0	737,599.16
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-31-1179021-16800189	0	0	0	275,878.58	0	275,878.58
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-31-1219121-16800189	0	32,903.31	0	90,767.02	0	90,767.02
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-31-2579021-16800189	0	20,275.68	0	514,236.68	0	514,236.68
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-33-1179021-16800189	0	0	0	253,124.59	0	253,124.59
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-33-1219121-16800189	0	30,092.08	0	83,071.00	0	83,071.00
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-33-2579021-16800189	0	18,530.45	0	472,556.45	0	472,556.45
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-34-1179021-16800189	0	0	0	158,073.80	0	158,073.80
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-34-1219121-16800189	0	18,724.05	0	51,730.29	0	51,730.29
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-34-2579021-16800189	0	11,521.07	0	295,621.07	0	295,621.07
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-43-1179021-16800189	0	0	0	152,957.98	0	152,957.98
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-43-1219121-16800189	0	17,804.21	0	49,380.60	0	49,380.60
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-43-2579021-16800189	0	10,913.32	0	288,418.32	0	288,418.32
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-46-1179021-16800189	0	0	0	170,515.25	0	170,515.25
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-46-1219121-16800189	0	19,602.21	0	54,519.93	0	54,519.93
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-46-2579021-16800189	0	11,982.08	0	323,378.08	0	323,378.08
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-47-1179021-16800189	0	0	0	422,547.26	0	422,547.26
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-47-1219121-16800189	0	50,172.16	0	138,540.59	0	138,540.59
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-47-2579021-16800189	0	30,887.53	0	789,312.53	0	789,312.53
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-48-1179021-16800189	0	0	0	243,272.17	0	243,272.17
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-48-1219121-16800189	0	28,772.47	0	79,518.35	0	79,518.35
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-48-2579021-16800189	0	17,698.20	0	455,281.20	0	455,281.20
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-49-1179021-16800189	0	0	0	293,452.05	0	293,452.05
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-49-1219121-16800189	0	35,232.06	0	97,050.06	0	97,050.06
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-49-2579021-16800189	0	21,741.51	0	545,238.51	0	545,238.51
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-55-1179021-16800189	0	0	0	221,131.95	0	221,131.95
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-55-1219121-16800189	0	25,257.82	0	70,352.58	0	70,352.58
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-55-2579021-16800189	0	15,416.79	0	420,601.79	0	420,601.79
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-56-1179021-16800189	0	0	0	93,090.56	0	93,090.56
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-56-1219121-16800189	0	10,402.21	0	29,120.09	0	29,120.09
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-56-2579021-16800189	0	6,317.47	0	178,800.47	0	178,800.47
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-57-1179021-16800189	0	0	0	181,139.51	0	181,139.51
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-57-1219121-16800189	0	21,393.71	0	59,144.14	0	59,144.14

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-57-2579021-16800189	0	13,155.45	0	339,227.45	0	339,227.45
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-61-1179021-16800189	0	0	0	185,708.81	0	185,708.81
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-61-1219121-16800189	0	21,889.26	0	60,541.14	0	60,541.14
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-61-2579021-16800189	0	13,454.27	0	348,117.27	0	348,117.27
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-62-1179021-16800189	0	0	0	261,648.76	0	261,648.76
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-62-1219121-16800189	0	31,078.89	0	85,811.25	0	85,811.25
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-62-2579021-16800189	0	19,134.61	0	488,670.61	0	488,670.61
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-63-1179021-16800189	0	0	0	264,051.67	0	264,051.67
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-63-1219121-16800189	0	31,854.37	0	87,654.36	0	87,654.36
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-63-2579021-16800189	0	19,677.19	0	489,463.19	0	489,463.19
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-65-1179021-16800189	0	0	0	625,028.04	0	625,028.04
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-65-1219121-16800189	0	73,511.33	0	203,415.04	0	203,415.04
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0101-E103T2-65-2579021-16800189	0	45,162.40	0	1,172,844.40	0	1,172,844.40
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-06-1179021-16800189	0	0	0	60,499.72	0	60,499.72
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-06-1219121-16800189	0	8,823.96	0	23,807.75	0	23,807.75
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-06-2579021-16800189	0	5,553.99	0	114,236.99	0	114,236.99
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-07-1179021-16800189	0	0	0	64,906.36	0	64,906.36
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-07-1219121-16800189	0	9,466.74	0	25,541.89	0	25,541.89
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-07-2579021-16800189	0	5,958.65	0	122,557.65	0	122,557.65
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-12-1179021-16800189	0	0	0	57,318.58	0	57,318.58
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-12-1219121-16800189	0	8,360.00	0	22,555.91	0	22,555.91
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-12-2579021-16800189	0	5,262.03	0	108,230.03	0	108,230.03
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-27-1179021-16800189	0	0	0	188,567.65	0	188,567.65
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-27-1219121-16800189	0	27,502.79	0	74,204.74	0	74,204.74
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-27-2579021-16800189	0	17,311.07	0	356,056.07	0	356,056.07
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-28-1179021-16800189	0	0	0	119,499.70	0	119,499.70
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-28-1219121-16800189	0	17,429.21	0	47,025.32	0	47,025.32
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-28-2579021-16800189	0	10,970.40	0	225,641.40	0	225,641.40
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-29-1179021-16800189	0	0	0	57,528.25	0	57,528.25
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-29-1219121-16800189	0	8,390.59	0	22,638.43	0	22,638.43
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-29-2579021-16800189	0	5,281.22	0	108,626.22	0	108,626.22
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-30-1179021-16800189	0	0	0	97,258.31	0	97,258.31
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-30-1219121-16800189	0	14,185.30	0	38,272.94	0	38,272.94
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-30-2579021-16800189	0	8,928.67	0	183,644.67	0	183,644.67
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-31-1179021-16800189	0	0	0	59,895.85	0	59,895.85
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-31-1219121-16800189	0	8,735.88	0	23,570.08	0	23,570.08
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-31-2579021-16800189	0	5,498.69	0	113,096.69	0	113,096.69
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-33-1179021-16800189	0	0	0	56,135.16	0	56,135.16
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-33-1219121-16800189	0	8,187.35	0	22,090.18	0	22,090.18
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-33-2579021-16800189	0	5,153.38	0	105,995.38	0	105,995.38
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-34-1179021-16800189	0	0	0	35,881.84	0	35,881.84
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-34-1219121-16800189	0	5,233.43	0	14,120.18	0	14,120.18
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-34-2579021-16800189	0	3,294.06	0	67,753.06	0	67,753.06
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-43-1179021-16800189	0	0	0	38,519.64	0	38,519.64
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-43-1219121-16800189	0	5,618.09	0	15,158.13	0	15,158.13
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-43-2579021-16800189	0	3,536.25	0	72,733.25	0	72,733.25
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-46-1179021-16800189	0	0	0	45,917.41	0	45,917.41
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-46-1219121-16800189	0	6,697.08	0	18,069.31	0	18,069.31
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-46-2579021-16800189	0	4,215.32	0	86,702.32	0	86,702.32
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-47-1179021-16800189	0	0	0	94,449.24	0	94,449.24
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-47-1219121-16800189	0	13,775.50	0	37,167.45	0	37,167.45
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-47-2579021-16800189	0	8,670.75	0	178,340.75	0	178,340.75
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-48-1179021-16800189	0	0	0	55,745.62	0	55,745.62
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-48-1219121-16800189	0	8,130.55	0	21,936.90	0	21,936.90
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-48-2579021-16800189	0	5,117.56	0	105,259.56	0	105,259.56
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-49-1179021-16800189	0	0	0	60,892.23	0	60,892.23
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-49-1219121-16800189	0	8,881.27	0	23,962.26	0	23,962.26
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-49-2579021-16800189	0	5,590.11	0	114,978.11	0	114,978.11
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-55-1179021-16800189	0	0	0	61,523.81	0	61,523.81
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-55-1219121-16800189	0	8,973.22	0	24,210.65	0	24,210.65
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-55-2579021-16800189	0	5,647.96	0	116,169.96	0	116,169.96
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-56-1179021-16800189	0	0	0	28,691.87	0	28,691.87
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-56-1219121-16800189	0	4,184.86	0	11,290.89	0	11,290.89
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-56-2579021-16800189	0	2,634.02	0	54,177.02	0	54,177.02
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-57-1179021-16800189	0	0	0	41,873.30	0	41,873.30
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-57-1219121-16800189	0	6,107.34	0	16,477.97	0	16,477.97
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-57-2579021-16800189	0	3,844.09	0	79,066.09	0	79,066.09
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-61-1179021-16800189	0	0	0	43,463.70	0	43,463.70
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-61-1219121-16800189	0	6,339.14	0	17,103.66	0	17,103.66

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-61-2579021-16800189	0	3,990.06	0	82,069.06	0	82,069.06
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-62-1179021-16800189	0	0	0	58,347.42	0	58,347.42
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-62-1219121-16800189	0	8,510.04	0	22,960.76	0	22,960.76
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-62-2579021-16800189	0	5,356.46	0	110,172.46	0	110,172.46
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-63-1179021-16800189	0	0	0	52,948.57	0	52,948.57
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-63-1219121-16800189	0	7,722.57	0	20,836.17	0	20,836.17
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-63-2579021-16800189	0	4,860.82	0	99,977.82	0	99,977.82
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-65-1179021-16800189	0	0	0	148,221.70	0	148,221.70
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-65-1219121-16800189	0	21,618.33	0	58,327.92	0	58,327.92
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0102-E103T2-65-2579021-16800189	0	13,607.26	0	279,874.26	0	279,874.26
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-06-1179021-16800189	0	0	0	8,490.05	0	8,490.05
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-06-1219121-16800189	0	477.94	0	2,667.85	0	2,667.85
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-06-2579021-16800189	0	0	0	25,906.00	0	25,906.00
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-07-1179021-16800189	0	0	0	9,107.96	0	9,107.96
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-07-1219121-16800189	0	512.64	0	2,861.92	0	2,861.92
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-07-2579021-16800189	0	0	0	27,792.00	0	27,792.00
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-12-1179021-16800189	0	0	0	8,043.22	0	8,043.22
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-12-1219121-16800189	0	452.7	0	2,527.34	0	2,527.34
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-12-2579021-16800189	0	0	0	24,543.00	0	24,543.00
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-27-1179021-16800189	0	0	0	26,851.22	0	26,851.22
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-27-1219121-16800189	0	1,509.12	0	8,424.28	0	8,424.28
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-27-2579021-16800189	0	0	0	81,384.00	0	81,384.00
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-28-1179021-16800189	0	0	0	16,768.93	0	16,768.93
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-28-1219121-16800189	0	943.87	0	5,269.19	0	5,269.19
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-28-2579021-16800189	0	0	0	51,169.00	0	51,169.00
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-29-1179021-16800189	0	0	0	8,463.22	0	8,463.22
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-29-1219121-16800189	0	474.09	0	2,646.32	0	2,646.32
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-29-2579021-16800189	0	0	0	25,275.00	0	25,275.00
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-30-1179021-16800189	0	0	0	14,038.13	0	14,038.13
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-30-1219121-16800189	0	787.75	0	4,397.95	0	4,397.95
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-30-2579021-16800189	0	0	0	42,286.00	0	42,286.00
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-31-1179021-16800189	0	0	0	8,404.67	0	8,404.67
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-31-1219121-16800189	0	473.03	0	2,640.91	0	2,640.91
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-31-2579021-16800189	0	0	0	25,647.00	0	25,647.00
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-33-1179021-16800189	0	0	0	7,876.97	0	7,876.97
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-33-1219121-16800189	0	443.43	0	2,475.19	0	2,475.19
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-33-2579021-16800189	0	0	0	24,036.00	0	24,036.00
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-34-1179021-16800189	0	0	0	5,035.35	0	5,035.35
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-34-1219121-16800189	0	283.37	0	1,582.17	0	1,582.17
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-34-2579021-16800189	0	0	0	15,365.00	0	15,365.00
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-43-1179021-16800189	0	0	0	5,405.05	0	5,405.05
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-43-1219121-16800189	0	304.25	0	1,698.41	0	1,698.41
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-43-2579021-16800189	0	0	0	16,493.00	0	16,493.00
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-46-1179021-16800189	0	0	0	6,443.61	0	6,443.61
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-46-1219121-16800189	0	362.81	0	2,024.85	0	2,024.85
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-46-2579021-16800189	0	0	0	19,662.00	0	19,662.00
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-47-1179021-16800189	0	0	0	13,254.18	0	13,254.18
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-47-1219121-16800189	0	746.03	0	4,164.78	0	4,164.78
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-47-2579021-16800189	0	0	0	40,443.00	0	40,443.00
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-48-1179021-16800189	0	0	0	7,823.07	0	7,823.07
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-48-1219121-16800189	0	440.24	0	2,458.11	0	2,458.11
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-48-2579021-16800189	0	0	0	23,871.00	0	23,871.00
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-49-1179021-16800189	0	0	0	8,544.68	0	8,544.68
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-49-1219121-16800189	0	480.99	0	2,684.98	0	2,684.98
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-49-2579021-16800189	0	0	0	26,074.00	0	26,074.00
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-55-1179021-16800189	0	0	0	8,633.19	0	8,633.19
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-55-1219121-16800189	0	485.86	0	2,712.69	0	2,712.69
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-55-2579021-16800189	0	0	0	26,344.00	0	26,344.00
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-56-1179021-16800189	0	0	0	4,025.73	0	4,025.73
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-56-1219121-16800189	0	226.62	0	1,265.01	0	1,265.01
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-56-2579021-16800189	0	0	0	12,285.00	0	12,285.00
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-57-1179021-16800189	0	0	0	5,875.08	0	5,875.08
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-57-1219121-16800189	0	330.74	0	1,846.14	0	1,846.14
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-57-2579021-16800189	0	0	0	17,929.00	0	17,929.00
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-61-1179021-16800189	0	0	0	6,098.79	0	6,098.79
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-61-1219121-16800189	0	343.38	0	1,916.49	0	1,916.49
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-61-2579021-16800189	0	0	0	18,611.00	0	18,611.00
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-62-1179021-16800189	0	0	0	8,184.42	0	8,184.42
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-62-1219121-16800189	0	460.71	0	2,571.78	0	2,571.78

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-62-2579021-16800189	0	0	0	24,979.00	0	24,979.00
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-63-1179021-16800189	0	0	0	7,430.07	0	7,430.07
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-63-1219121-16800189	0	418.27	0	2,334.75	0	2,334.75
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-63-2579021-16800189	0	0	0	22,672.00	0	22,672.00
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-65-1179021-16800189	0	0	0	21,190.17	0	21,190.17
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-65-1219121-16800189	0	1,190.31	0	6,644.91	0	6,644.91
101-5221101001-42301-130-999999-04E-406-40601001-252-2E056C1-C0201-E103T2-65-2579021-16800189	0	0	0	64,109.00	0	64,109.00
101-5221101001-42301-130-999999-04E-418-41800001-253-2E068C1-C0101-E103T2-11-1179021-16800165	0	0	0	4,500,910.32	0	4,500,910.32
101-5221101001-42301-130-999999-04E-418-41800001-253-2E068C1-C0101-E103T2-11-1219121-16800165	0	1,060,996.50	0	4,436,679.24	0	4,436,679.24
101-5221101001-42301-130-999999-04E-418-41800001-253-2E068C1-C0101-E103T2-11-1522421-16800165	0	904,807.60	0	904,807.60	0	904,807.60
101-5221101001-42301-130-999999-04E-418-41800001-253-2E068C1-C0101-E103T2-18-1179021-16800165	0	0	0	584,808.60	0	584,808.60
101-5221101001-42301-130-999999-04E-418-41800001-253-2E068C1-C0101-E103T2-18-1219121-16800165	0	137,856.52	0	576,462.97	0	576,462.97
101-5221101001-42301-130-999999-04E-418-41800001-253-2E068C1-C0101-E103T2-18-1522421-16800165	0	117,562.71	0	117,562.71	0	117,562.71
101-5221101001-42301-130-999999-04E-418-41800001-253-2E068C1-C0101-E103T2-18-2579021-16800165	0	7,347.68	0	1,180,232.00	0	1,180,232.00
101-5221101001-42301-130-999999-04E-418-41800001-253-2E068C1-C0101-E103T2-20-1179021-16800165	0	0	0	109,794.66	0	109,794.66
101-5221101001-42301-130-999999-04E-418-41800001-253-2E068C1-C0101-E103T2-20-1219121-16800165	0	25,881.82	0	108,227.82	0	108,227.82
101-5221101001-42301-130-999999-04E-418-41800001-253-2E068C1-C0101-E103T2-20-1522421-16800165	0	22,071.77	0	22,071.77	0	22,071.77
101-5221101001-42301-130-999999-04E-418-41800001-253-2E068C1-C0101-E103T2-36-1179021-16800165	0	0	0	433.02	0	433.02
101-5221101001-42301-130-999999-04E-418-41800001-253-2E068C1-C0101-E103T2-36-1219121-16800165	0	102.09	0	426.86	0	426.86
101-5221101001-42301-130-999999-04E-418-41800001-253-2E068C1-C0101-E103T2-36-1522421-16800165	0	87.07	0	87.07	0	87.07
101-5221101001-42301-130-999999-04E-418-41800001-253-2E068C1-C0101-E103T2-36-2579021-16800165	0	10,473.03	0	1,682,246.00	0	1,682,246.00
101-5221101001-42301-130-999999-04E-418-41800001-253-2E072C1-C0201-E103T2-18-1179021-16800165	0	0	0	977,352.78	0	977,352.78
101-5221101001-42301-130-999999-04E-418-41800001-253-2E072C1-C0201-E103T2-18-1219121-16800165	0	230,390.74	0	963,405.33	0	963,405.33
101-5221101001-42301-130-999999-04E-418-41800001-253-2E072C1-C0201-E103T2-18-1522421-16800165	0	196,475.02	0	196,475.02	0	196,475.02
101-5221101001-42301-130-999999-04E-418-41800001-253-2E072C1-C0201-E103T2-18-2579021-16800165	0	19,779.02	0	3,177,035.00	0	3,177,035.00
101-5221101001-42301-130-999999-04E-418-41800001-253-2E073C1-C0201-E103T2-18-1179021-16800165	0	0	0	108,592.80	0	108,592.80
101-5221101001-42301-130-999999-04E-418-41800001-253-2E073C1-C0201-E103T2-18-1219121-16800165	0	25,598.49	0	107,043.09	0	107,043.09
101-5221101001-42301-130-999999-04E-418-41800001-253-2E073C1-C0201-E103T2-18-1522421-16800165	0	21,830.14	0	21,830.14	0	21,830.14
101-5221101001-42301-130-999999-04E-418-41800001-253-2E073C1-C0201-E103T2-18-2579021-16800165	0	2,197.43	0	352,966.00	0	352,966.00
101-5221101001-42301-130-999999-04E-418-41800001-253-2E142C1-C0103-E103T2-18-1179021-16800165	0	0	0	167,823,475.02	0	167,823,475.02
101-5221101001-42301-130-999999-04E-418-41800001-253-2E142C1-C0103-E103T2-18-1219121-16800165	0	39,560,912.64	0	165,428,518.91	0	165,428,518.91
101-5221101001-42301-130-999999-04E-418-41800001-253-2E142C1-C0103-E103T2-18-1522421-16800165	0	33,737,165.69	0	33,737,165.69	0	33,737,165.69
101-5221101001-42301-130-999999-04E-418-41800001-253-2E142C1-C0103-E103T2-18-2579021-16800165	0	31,140,276.12	0	796,463,407.35	0	796,463,407.35
101-5221101001-42301-130-999999-04E-419-41900001-253-2E141C1-C0102-E103T2-36-2579021-13700027	0	5,170,234.51	0	122,888,305.21	0	122,888,305.21
101-5221101001-42301-130-999999-04E-419-41900001-253-2E141C1-C0401-E103T2-36-1179021-13700027	0	0	0	13,223,568.10	0	13,223,568.10
101-5221101001-42301-130-999999-04E-419-41900001-253-2E141C1-C0401-E103T2-36-1219121-13700027	0	8,228,779.52	0	16,559,082.55	0	16,559,082.55
101-5221101001-42301-130-999999-04E-419-41900001-253-2E141C1-C0401-E103T2-36-1522421-13700027	0	4,270,326.49	0	4,270,326.49	0	4,270,326.49
101-5221101001-42301-130-999999-04E-419-41900001-253-2E141C1-C0402-E103T2-36-1179021-13700027	0	0	0	9,732,454.85	0	9,732,454.85
101-5221101001-42301-130-999999-04E-419-41900001-253-2E141C1-C0402-E103T2-36-1219121-13700027	0	6,628,836.51	0	13,250,208.61	0	13,250,208.61
101-5221101001-42301-130-999999-04E-419-41900001-253-2E141C1-C0402-E103T2-36-1522421-13700027	0	3,370,377.87	0	3,370,377.87	0	3,370,377.87
101-5221101001-42301-130-999999-04E-419-41900001-253-2E141C1-C0501-E103T2-36-1179021-13700027	0	0	0	9,316,842.63	0	9,316,842.63
101-5221101001-42301-130-999999-04E-419-41900001-253-2E141C1-C0501-E103T2-36-1219121-13700027	0	6,438,365.86	0	12,856,292.51	0	12,856,292.51
101-5221101001-42301-130-999999-04E-419-41900001-253-2E141C1-C0501-E103T2-36-1522421-13700027	0	3,263,240.19	0	3,263,240.19	0	3,263,240.19
101-5221101001-42301-130-999999-04E-419-41900001-253-2E141C1-C0502-E103T2-36-2579021-13700027	0	5,333,407.40	0	139,537,027.00	0	139,537,027.00
101-5221101001-42301-130-999999-04E-419-41900001-253-2E141C1-C0503-E103T2-36-1179021-13700027	0	0	0	2,830,793.96	0	2,830,793.96
101-5221101001-42301-130-999999-04E-419-41900001-253-2E141C1-C0503-E103T2-36-1219121-13700027	0	1,297,324.16	0	2,683,023.38	0	2,683,023.38
101-5221101001-42301-130-999999-04E-419-41900001-253-2E141C1-C0503-E103T2-36-1522421-13700027	0	729,729.03	0	729,729.03	0	729,729.03
101-5221101001-42301-130-999999-04E-419-41900001-253-2E141C1-C0503-E103T2-36-2579021-13700027	0	5,171,766.72	0	123,037,027.00	0	123,037,027.00
101-5221101001-42301-130-999999-04E-419-41900001-254-2E140C1-C0101-E103T2-36-2579021-13700027	0	3,977,027.00	0	123,282,118.40	0	123,282,118.40
101-5221101001-42301-130-999999-04E-419-41900001-254-2E140C1-C0201-E103T2-36-1179021-13700027	0	0	0	9,491,718.88	0	9,491,718.88
101-5221101001-42301-130-999999-04E-419-41900001-254-2E140C1-C0201-E103T2-36-1219121-13700027	0	6,518,525.48	0	13,022,056.64	0	13,022,056.64
101-5221101001-42301-130-999999-04E-419-41900001-254-2E140C1-C0201-E103T2-36-1522421-13700027	0	3,308,335.48	0	3,308,335.48	0	3,308,335.48
101-5221101001-42301-130-999999-04E-419-41900001-254-2E140C1-C0301-E103T2-36-2579021-13700027	0	4,241,308.17	0	122,106,568.53	0	122,106,568.53
101-5221101001-42301-130-999999-04E-419-41900001-254-2E140C1-C0401-E103T2-36-1179021-13700027	0	0	0	9,316,837.54	0	9,316,837.54
101-5221101001-42301-130-999999-04E-419-41900001-254-2E140C1-C0401-E103T2-36-1219121-13700027	0	6,438,368.65	0	12,856,293.82	0	12,856,293.82
101-5221101001-42301-130-999999-04E-419-41900001-254-2E140C1-C0401-E103T2-36-1522421-13700027	0	3,263,243.64	0	3,263,243.64	0	3,263,243.64
101-5221101001-42301-130-999999-04E-419-41900001-254-2E140C1-C0501-E103T2-36-1179021-13700027	0	0	0	9,316,837.55	0	9,316,837.55
101-5221101001-42301-130-999999-04E-419-41900001-254-2E140C1-C0501-E103T2-36-1219121-13700027	0	6,438,368.65	0	12,856,293.78	0	12,856,293.78
101-5221101001-42301-130-999999-04E-419-41900001-254-2E140C1-C0501-E103T2-36-1522421-13700027	0	3,263,243.67	0	3,263,243.67	0	3,263,243.67
101-5221101001-42301-130-999999-04E-419-41900001-254-2E140C1-C0601-E103T2-36-1179021-13700027	0	0	0	9,376,039.36	0	9,376,039.36
101-5221101001-42301-130-999999-04E-419-41900001-254-2E140C1-C0601-E103T2-36-1219121-13700027	0	6,465,499.96	0	12,912,404.19	0	12,912,404.19
101-5221101001-42301-130-999999-04E-419-41900001-254-2E140C1-C0601-E103T2-36-1522421-13700027	0	3,278,504.96	0	3,278,504.96	0	3,278,504.96
101-5221101001-42301-130-999999-04E-419-41900001-254-2E140C1-C0602-E103T2-36-2579021-13700027	0	4,282,006.12	0	139,963,282.65	0	139,963,282.65
101-5221101001-42301-130-999999-04E-419-41900001-254-2E140C1-C0603-E103T2-36-1179021-13700027	0	0	0	2,830,788.37	0	2,830,788.37
101-5221101001-42301-130-999999-04E-419-41900001-254-2E140C1-C0603-E103T2-36-1219121-13700027	0	1,297,328.39	0	2,683,024.79	0	2,683,024.79
101-5221101001-42301-130-999999-04E-419-41900001-254-2E140C1-C0603-E103T2-36-1522421-13700027	0	729,734.34	0	729,734.34	0	729,734.34
101-5221101001-42301-130-999999-04E-419-41900001-254-2E140C1-C0603-E103T2-36-2579021-13700027	0	4,252,822.39	0	160,887,065.92	0	160,887,065.92
101-5221101001-42301-130-999999-04E-432-43200001-253-2E051C1-C0101-E103T2-28-2579021-12700003	0	0	0	1,690,081.20	0	1,690,081.20
101-5221101001-42301-130-999999-04E-432-43210001-253-2E067C1-C0201-E103T2-28-2579021-12700003	0	0	0	1,017,859.05	0	1,017,859.05



GOBIERNO DEL ESTADO DE CHIHUAHUA

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101-5221101001-42301-130-999999-04E-432-43210002-253-2E051C1-C0101-E103T2-28-2579021-12700003	0	512,517.00	0	1,009,781.01	0	1,009,781.01
101-5221101001-42301-130-999999-04E-432-43210002-253-2E051C1-C0201-E103T2-28-2579021-12700003	0	0	0	147,228.56	0	147,228.56
101-5221101001-42301-130-999999-04E-432-43210002-253-2E051C1-C0301-E103T2-28-2579021-12700003	0	0	0	142,160.40	0	142,160.40
101-5221101001-42301-130-999999-04E-432-43210002-253-2E051C1-C0302-E103T2-28-2579021-12700003	0	0	0	147,228.56	0	147,228.56
101-5221101001-42301-130-999999-04E-432-43210002-253-2E051C1-C0401-E103T2-28-2579021-12700003	0	0	0	147,228.56	0	147,228.56
101-5221101001-42301-130-999999-04E-432-43211001-253-2E067C1-C0101-E103T2-28-2579021-12700003	0	0	0	3,266,138.17	0	3,266,138.17
101-5221101001-42301-130-999999-04E-432-43211001-253-2E071C1-C0102-E103T3-28-2579021-12700003	0	0	0	193,145.38	0	193,145.38
101-5221101001-42301-130-999999-04E-432-43211001-253-2E071C1-C0201-E103T2-28-2579021-12700003	0	0	0	355,103.65	0	355,103.65
101-5221101001-42301-130-999999-04E-432-43211001-253-2E071C1-C0301-E103T3-28-2579021-12700003	0	0	0	294,638.61	0	294,638.61
101-5221101001-42301-130-999999-04E-432-43211002-253-2E051C1-C0302-E103T2-28-2579021-12700003	0	0	0	196,533.76	0	196,533.76
101-5221101001-42301-130-999999-04E-432-43211003-253-2E067C1-C0301-E103T2-28-2579021-12700003	0	0	0	355,103.65	0	355,103.65
101-5221101001-42301-130-999999-04E-432-43211004-253-2E071C1-C0202-E103T3-28-2579021-12700003	0	0	0	124,848.30	0	124,848.30
101-5221101001-42301-130-999999-04E-432-43211005-253-2E071C1-C0101-E103T3-28-2579021-12700003	0	0	0	196,533.76	0	196,533.76
101-5221101001-42301-130-999999-04E-432-43211006-253-2E067C1-C0301-E103T2-28-2579021-12700003	0	0	0	398,042.96	0	398,042.96
101-5221101001-42301-130-999999-04E-432-43212001-253-2E067C1-C0201-E103T2-28-2579021-12700003	0	0	0	355,103.65	0	355,103.65
101-5221101001-42301-130-999999-04E-432-43212002-253-2E051C1-C0301-E103T2-28-2579021-12700003	0	0	0	64,958.22	0	64,958.22
101-5221101001-42301-130-999999-04E-432-43213001-253-2E067C1-C0201-E103T2-28-2579021-12700003	0	0	0	143,185.48	0	143,185.48
101-5221101001-42301-130-999999-04E-432-43213002-253-2E067C1-C0201-E103T2-28-2579021-12700003	0	0	0	355,103.65	0	355,103.65
101-5221101001-42301-130-999999-04E-432-43213003-253-2E051C1-C0102-E103T2-28-2579021-12700003	0	0	0	527,740.36	0	527,740.36
101-5221101001-42301-130-999999-06E-408-40810001-255-2E054C1-C0101-E103T2-18-1110121-00000000	0	0	0	155,174.85	0	155,174.85
101-5221101001-42301-130-999999-06E-408-40810001-255-2E054C1-C0101-E103T2-18-1219121-00000000	0	0	0	66,208.36	0	66,208.36
101-5221101001-42301-130-999999-06E-408-40810001-255-2E054C1-C0101-E103T2-18-1522421-00000000	0	4,252.72	0	8,505.46	0	8,505.46
101-5221101001-42301-130-999999-06E-408-40810001-255-2E054C1-C0101-E103T2-18-2533520-16800175	0	0	0	39,560.94	0	39,560.94
101-5221101001-42301-130-999999-06E-408-40810001-255-2E054C1-C0101-E103T2-18-2533521-16800175	0	155,784.35	0	1,274,933.55	0	1,274,933.55
101-5221101001-42301-130-999999-06E-408-40810002-255-2E054C1-C0101-E103T2-18-1110121-00000000	0	0	0	57,825.63	0	57,825.63
101-5221101001-42301-130-999999-06E-408-40810002-255-2E054C1-C0101-E103T2-18-1219121-00000000	0	4,840.28	0	24,672.41	0	24,672.41
101-5221101001-42301-130-999999-06E-408-40810002-255-2E054C1-C0101-E103T2-18-1522421-00000000	0	1,584.77	0	3,169.54	0	3,169.54
101-5221101001-42301-130-999999-06E-408-40810002-255-2E054C1-C0101-E103T2-18-2533520-16800175	0	0	0	29,093.93	0	29,093.93
101-5221101001-42301-130-999999-06E-408-40810002-255-2E054C1-C0101-E103T2-18-2533521-16800175	0	130,879.12	0	952,058.56	0	952,058.56
101-5221101001-42301-130-999999-06E-408-40810003-255-2E054C1-C0101-E103T2-18-1110121-00000000	0	0	0	713,199.73	0	713,199.73
101-5221101001-42301-130-999999-06E-408-40810003-255-2E054C1-C0101-E103T2-18-1219121-00000000	0	57,246.65	0	262,513.80	0	262,513.80
101-5221101001-42301-130-999999-06E-408-40810003-255-2E054C1-C0101-E103T2-18-1522421-00000000	0	18,743.19	0	37,486.46	0	37,486.46
101-5221101001-42301-130-999999-06E-408-40810003-255-2E054C1-C0101-E103T2-18-2533520-16800175	0	0	0	203,021.94	0	203,021.94
101-5221101001-42301-130-999999-06E-408-40810003-255-2E054C1-C0101-E103T2-18-2533521-16800175	0	836,229.90	0	6,329,280.18	0	6,329,280.18
101-5221101001-42301-130-999999-06E-408-40810003-255-2E054C1-C0101-E103T2-36-2533520-16800175	0	0	0	4,189.65	0	4,189.65
101-5221101001-42301-130-999999-06E-408-40810003-255-2E054C1-C0101-E103T2-36-2533521-16800175	0	21,171.52	0	138,940.23	0	138,940.23
101-5221101001-42301-130-999999-06E-408-40810004-255-2E054C1-C0101-E103T2-18-1110121-00000000	0	0	0	57,825.63	0	57,825.63
101-5221101001-42301-130-999999-06E-408-40810004-255-2E054C1-C0101-E103T2-18-1219121-00000000	0	4,840.28	0	24,672.41	0	24,672.41
101-5221101001-42301-130-999999-06E-408-40810004-255-2E054C1-C0101-E103T2-18-1522421-00000000	0	1,584.77	0	3,169.54	0	3,169.54
101-5221101001-42301-130-999999-06E-408-40810004-255-2E054C1-C0103-E103T2-11-2533520-16800175	0	0	0	3,488.23	0	3,488.23
101-5221101001-42301-130-999999-06E-408-40810004-255-2E054C1-C0103-E103T2-11-2533521-16800175	0	17,498.77	0	115,455.02	0	115,455.02
101-5221101001-42301-130-999999-06E-408-40810004-255-2E054C1-C0103-E103T2-18-2533520-16800175	0	0	0	59,565.56	0	59,565.56
101-5221101001-42301-130-999999-06E-408-40810004-255-2E054C1-C0103-E103T2-18-2533521-16800175	0	0	0	254,517.91	0	1,875,530.92
101-5221101001-42301-130-999999-06E-408-40810005-255-2E054C1-C0101-E103T2-11-2533520-16800175	0	0	0	6,404.27	0	6,404.27
101-5221101001-42301-130-999999-06E-408-40810005-255-2E054C1-C0101-E103T2-11-2533521-16800175	0	27,672.01	0	206,299.14	0	206,299.14
101-5221101001-42301-130-999999-06E-408-40810005-255-2E054C1-C0101-E103T2-18-1110121-00000000	0	0	0	143,730.36	0	143,730.36
101-5221101001-42301-130-999999-06E-408-40810005-255-2E054C1-C0101-E103T2-18-1219121-00000000	0	12,030.97	0	61,325.35	0	61,325.35
101-5221101001-42301-130-999999-06E-408-40810005-255-2E054C1-C0101-E103T2-18-1522421-00000000	0	3,939.07	0	7,878.16	0	7,878.16
101-5221101001-42301-130-999999-06E-408-40810005-255-2E054C1-C0101-E103T2-18-2533520-16800175	0	0	0	44,071.75	0	44,071.75
101-5221101001-42301-130-999999-06E-408-40810005-255-2E054C1-C0101-E103T2-18-2533521-16800175	0	182,057.48	0	1,377,600.02	0	1,377,600.02
101-5221101001-42301-130-999999-06E-408-40810006-255-2E054C1-C0101-E103T2-18-1110121-00000000	0	0	0	98,933.04	0	98,933.04
101-5221101001-42301-130-999999-06E-408-40810006-255-2E054C1-C0101-E103T2-18-1219121-00000000	0	8,281.19	0	42,211.69	0	42,211.69
101-5221101001-42301-130-999999-06E-408-40810006-255-2E054C1-C0101-E103T2-18-1522421-00000000	0	2,711.36	0	5,422.73	0	5,422.73
101-5221101001-42301-130-999999-06E-408-40810006-255-2E054C1-C0101-E103T2-18-2533520-16800175	0	0	0	58,824.37	0	58,824.37
101-5221101001-42301-130-999999-06E-408-40810006-255-2E054C1-C0101-E103T2-18-2533521-16800175	0	213,262.05	0	1,796,342.19	0	1,796,342.19
101-5221101001-42301-130-999999-06E-408-40810007-255-2E054C1-C0101-E103T2-18-1110121-00000000	0	0	0	57,825.63	0	57,825.63
101-5221101001-42301-130-999999-06E-408-40810007-255-2E054C1-C0101-E103T2-18-1219121-00000000	0	4,840.28	0	24,672.41	0	24,672.41
101-5221101001-42301-130-999999-06E-408-40810007-255-2E054C1-C0101-E103T2-18-1522421-00000000	0	1,584.77	0	3,169.54	0	3,169.54
101-5221101001-42301-130-999999-06E-408-40810007-255-2E054C1-C0102-E103T2-18-2533520-16800175	0	0	0	105,515.81	0	105,515.81
101-5221101001-42301-130-999999-06E-408-40810007-255-2E054C1-C0102-E103T2-18-2533521-16800175	0	0	0	452,529.78	0	3,280,790.16
101-5221101001-42301-130-999999-06E-408-40810007-255-2E054C1-C0103-E103T2-18-2533521-16800175	0	0	0	3,864.02	0	3,864.02
101-5221101001-42301-130-999999-06E-408-40810007-255-2E054C1-C0103-E103T2-18-2533521-16800175	0	19,466.27	0	128,036.16	0	128,036.16
101-5221101001-42301-130-999999-06E-408-40811001-255-2E054C1-C0101-E103T2-18-1110121-00000000	0	0	0	67,924.35	0	67,924.35
101-5221101001-42301-130-999999-06E-408-40811001-255-2E054C1-C0101-E103T2-18-1219121-00000000	0	5,685.61	0	28,981.24	0	28,981.24
101-5221101001-42301-130-999999-06E-408-40811001-255-2E054C1-C0101-E103T2-18-1522421-00000000	0	1,861.53	0	3,723.07	0	3,723.07
101-5221101001-42301-130-999999-06E-408-40811001-255-2E054C1-C0101-E103T2-18-2533520-16800175	0	0	0	18,737.43	0	18,737.43
101-5221101001-42301-130-999999-06E-408-40811001-255-2E054C1-C0101-E103T2-18-2533521-16800175	0	77,720.60	0	590,234.75	0	590,234.75
101-5221101001-42301-130-999999-06E-408-40812001-255-2E054C1-C0101-E103T2-18-2533520-16800175	0	0	0	7,769.78	0	7,769.78
101-5221101001-42301-130-999999-06E-408-40812001-255-2E054C1-C0101-E103T2-18-2533521-16800175	0	39,151.18	0	257,470.39	0	257,470.39

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101-5221101001-42301-130-999999-06E-408-40812001-255-2E054C1-C0101-E103T2-36-2533520-16800175	0	0	0	268,676.68	0	268,676.68
101-5221101001-42301-130-999999-06E-408-40812001-255-2E054C1-C0101-E103T2-36-2533521-16800175	0	1,145,111.82	0	8,363,492.20	0	8,363,492.20
101-5221101001-42301-130-999999-06E-408-40812001-255-2E054C1-C0101-E103T2-50-2533520-16800175	0	0	0	4,097.55	0	4,097.55
101-5221101001-42301-130-999999-06E-408-40812001-255-2E054C1-C0101-E103T2-50-2533521-16800175	0	20,005.13	0	132,874.87	0	132,874.87
101-5221101001-42301-130-999999-06E-408-40812001-255-2E054C1-C0103-E103T2-18-2533520-16800175	0	0	0	3,864.02	0	3,864.02
101-5221101001-42301-130-999999-06E-408-40812001-255-2E054C1-C0103-E103T2-18-2533521-16800175	0	19,466.27	0	128,036.16	0	128,036.16
101-5221101001-42301-130-999999-06E-408-40813001-255-2E054C1-C0101-E103T2-18-2533520-16800015	0	0	0	33,293.18	0	33,293.18
101-5221101001-42301-130-999999-06E-408-40813001-255-2E054C1-C0101-E103T2-18-2533520-16800175	0	0	0	333,852.01	0	333,852.01
101-5221101001-42301-130-999999-06E-408-40813001-255-2E054C1-C0101-E103T2-18-2533521-16800175	0	618,186.04	0	10,517,240.73	0	10,517,240.73
101-5221101001-42301-130-999999-06E-408-40813001-255-2E054C1-C0101-E103T2-36-2533520-16800175	0	0	0	34,725.89	0	34,725.89
101-5221101001-42301-130-999999-06E-408-40813001-255-2E054C1-C0101-E103T2-36-2533521-16800175	0	174,933.99	0	1,150,647.10	0	1,150,647.10
101-5221101001-42301-130-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-09-2533520-16800175	0	0	0	21,792.88	0	21,792.88
101-5221101001-42301-130-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-09-2533521-16800175	0	95,747.83	0	697,078.65	0	697,078.65
101-5221101001-42301-130-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-11-2533520-16800175	0	0	0	90,566.81	0	90,566.81
101-5221101001-42301-130-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-11-2533521-16800175	0	389,624.64	0	2,821,155.33	0	2,821,155.33
101-5221101001-42301-130-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-16-2533520-16800175	0	0	0	59,754.51	0	59,754.51
101-5221101001-42301-130-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-16-2533521-16800175	0	261,470.74	0	1,880,821.68	0	1,880,821.68
101-5221101001-42301-130-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-18-2533520-16800175	0	0	0	44,876.76	0	44,876.76
101-5221101001-42301-130-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-18-2533521-16800175	0	185,094.74	0	1,419,967.63	0	1,419,967.63
101-5221101001-42301-130-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-20-2533520-16800175	0	0	0	75,366.73	0	75,366.73
101-5221101001-42301-130-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-20-2533521-16800175	0	330,899.94	0	2,367,856.62	0	2,367,856.62
101-5221101001-42301-130-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-28-1110121-00000000	0	0	0	132,166.96	0	132,166.96
101-5221101001-42301-130-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-28-1219121-00000000	0	12,453.75	0	80,093.14	0	80,093.14
101-5221101001-42301-130-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-28-1522421-00000000	0	4,077.45	0	8,154.92	0	8,154.92
101-5221101001-42301-130-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-28-2533520-16800175	0	0	0	29,863.88	0	29,863.88
101-5221101001-42301-130-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-28-2533521-16800175	0	130,847.35	0	944,657.53	0	944,657.53
101-5221101001-42301-130-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-31-1110121-00000000	0	0	0	87,513.72	0	87,513.72
101-5221101001-42301-130-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-31-1219121-00000000	0	8,290.29	0	53,786.60	0	53,786.60
101-5221101001-42301-130-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-31-1522421-00000000	0	2,714.34	0	5,428.70	0	5,428.70
101-5221101001-42301-130-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-31-2533520-16800175	0	0	0	68,415.37	0	68,415.37
101-5221101001-42301-130-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-31-2533521-16800175	0	296,477.09	0	2,140,486.57	0	2,140,486.57
101-5221101001-42301-130-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-40-2533520-16800175	0	0	0	39,758.14	0	39,758.14
101-5221101001-42301-130-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-40-2533521-16800175	0	171,765.99	0	1,253,451.58	0	1,253,451.58
101-5221101001-42301-130-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-50-2533520-16800175	0	0	0	71,489.85	0	71,489.85
101-5221101001-42301-130-999999-06E-408-40814001-255-2E054C1-C0101-E103T2-50-2533521-16800175	0	315,164.37	0	2,245,989.60	0	2,245,989.60
101-5221101001-42301-130-999999-17V-415-41522002-269-2E092C1-C0401-E101T2-18-1110121-00000000	0	83,818.50	0	1,199,763.14	0	1,199,763.14
101-5221101001-42301-130-999999-17V-415-41522002-269-2E092C1-C0401-E101T2-18-1219121-00000000	0	89,714.23	0	367,790.18	0	367,790.18
101-5221101001-42301-130-999999-17V-415-41522002-269-2E092C1-C0401-E101T2-18-1522421-00000000	0	80,749.46	0	120,476.50	0	120,476.50
101-5221101001-42301-130-999999-17V-415-41522002-269-2E092C1-C0401-E101T2-36-1110121-00000000	0	100,843.44	0	1,066,718.85	0	1,066,718.85
101-5221101001-42301-130-999999-17V-415-41522002-269-2E092C1-C0401-E101T2-36-1219121-00000000	0	80,640.52	0	315,950.68	0	315,950.68
101-5221101001-42301-130-999999-17V-415-41522002-269-2E092C1-C0401-E101T2-36-1522421-00000000	0	71,830.63	0	95,432.94	0	95,432.94
101-5221101001-42301-131-999999-000-401-40117001-256-2E144C1-C0101-E103T2-18-2533321-16800201	0	400,000.00	0	108,391,643.00	0	108,391,643.00
101-5221101001-42301-131-999999-000-413-41300001-231-2P025L1-C0201-E102T2-18-1110121-00000000	0	6,676,604.60	0	17,236,407.13	0	17,236,407.13
101-5221101001-42301-131-999999-000-413-41300001-231-2P025L1-C0201-E102T2-18-1521621-00000000	0	10,019,058.00	0	10,019,058.00	0	10,019,058.00
101-5221101001-42301-131-999999-000-413-41300001-231-2P025L1-C0201-E102T2-18-1522821-00000000	0	-15,553,763.47	0	0	0	0
101-5221101001-42301-131-999999-000-414-41400001-232-2E021C1-C0101-E102T2-18-1521621-00000000	0	197,654.48	0	197,654.48	0	197,654.48
101-5221101001-42301-131-999999-000-414-41400001-232-2E021C1-C0101-E102T2-18-1522121-16800176	0	234,721.04	0	234,721.04	0	234,721.04
101-5221101001-42301-131-999999-000-414-41400001-232-2E021C1-C0101-E102T2-18-1522821-00000000	0	-234,721.04	0	0	0	0
101-5221101001-42301-131-999999-000-414-41400001-232-2E021C1-C0102-E102T2-18-1521621-00000000	0	187,936.51	0	187,936.51	0	187,936.51
101-5221101001-42301-131-999999-000-414-41400001-232-2E021C1-C0102-E102T2-18-1522121-16800176	0	223,180.64	0	223,180.64	0	223,180.64
101-5221101001-42301-131-999999-000-414-41400001-232-2E021C1-C0102-E102T2-18-1522821-00000000	0	-223,180.64	0	0	0	0
101-5221101001-42301-131-999999-000-414-41400001-232-2E021C1-C0501-E102T2-18-1521621-00000000	0	200,469.05	0	200,469.05	0	200,469.05
101-5221101001-42301-131-999999-000-414-41400001-232-2E021C1-C0501-E102T2-18-1522121-16800176	0	238,063.44	0	238,063.44	0	238,063.44
101-5221101001-42301-131-999999-000-414-41400001-232-2E021C1-C0501-E102T2-18-1522821-00000000	0	-238,063.44	0	0	0	0
101-5221101001-42301-131-999999-000-414-41400001-232-2E196C1-C0101-E102T2-18-1110121-00000000	0	0	0	27,448.68	0	27,448.68
101-5221101001-42301-131-999999-000-414-41400001-232-2E196C1-C0101-E102T2-18-1219121-00000000	0	0	0	9,149.56	0	9,149.56
101-5221101001-42301-131-999999-000-414-41400001-232-2E196C1-C0101-E102T2-18-1521621-00000000	0	4,471.94	0	4,471.94	0	4,471.94
101-5221101001-42301-131-999999-000-414-41400001-232-2E196C1-C0101-E102T2-18-1521921-00000000	0	5,267.52	0	5,267.52	0	5,267.52
101-5221101001-42301-131-999999-000-414-41400001-232-2E196C1-C0101-E102T2-18-1522021-00000000	0	54,307.46	0	54,307.46	0	54,307.46
101-5221101001-42301-131-999999-000-414-41400001-232-2E196C1-C0101-E102T2-18-1522821-00000000	0	-64,046.92	0	0	0	0
101-5221101001-42301-131-999999-000-414-41400001-232-2E196C1-C0102-E102T2-18-1110121-00000000	0	0	0	25,176.78	0	25,176.78
101-5221101001-42301-131-999999-000-414-41400001-232-2E196C1-C0102-E102T2-18-1219121-00000000	0	0	0	8,392.26	0	8,392.26
101-5221101001-42301-131-999999-000-414-41400001-232-2E196C1-C0102-E102T2-18-1521621-00000000	0	4,101.80	0	4,101.80	0	4,101.80
101-5221101001-42301-131-999999-000-414-41400001-232-2E196C1-C0102-E102T2-18-1521921-00000000	0	4,831.53	0	4,831.53	0	4,831.53
101-5221101001-42301-131-999999-000-414-41400001-232-2E196C1-C0102-E102T2-18-1522021-00000000	0	49,812.49	0	49,812.49	0	49,812.49
101-5221101001-42301-131-999999-000-414-41400001-232-2E196C1-C0102-E102T2-18-1522821-00000000	0	-58,745.82	0	0	0	0
101-5221101001-42301-131-999999-000-414-41400001-232-2E196C1-C0201-E102T2-18-1110121-00000000	0	0	0	25,251.06	0	25,251.06
101-5221101001-42301-131-999999-000-414-41400001-232-2E196C1-C0201-E102T2-18-1219121-00000000	0	0	0	8,417.02	0	8,417.02
101-5221101001-42301-131-999999-000-414-41400001-232-2E196C1-C0201-E102T2-18-1521621-00000000	0	4,113.91	0	4,113.91	0	4,113.91



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5221101001-42301-131-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-56-1179021-16800189	0	0	0	3,732.00	0	3,732.00
101-5221101001-42301-131-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-56-1219121-16800189	0	0	0	3,732.00	0	3,732.00
101-5221101001-42301-131-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-56-2579021-16800189	0	0	0	11,195.00	0	11,195.00
101-5221101001-42301-131-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-57-1179021-16800189	0	0	0	3,732.00	0	3,732.00
101-5221101001-42301-131-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-57-1219121-16800189	0	0	0	3,732.00	0	3,732.00
101-5221101001-42301-131-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-57-2579021-16800189	0	0	0	11,195.00	0	11,195.00
101-5221101001-42301-131-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-61-1179021-16800189	0	0	0	3,732.00	0	3,732.00
101-5221101001-42301-131-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-61-1219121-16800189	0	0	0	3,732.00	0	3,732.00
101-5221101001-42301-131-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-61-2579021-16800189	0	0	0	11,195.00	0	11,195.00
101-5221101001-42301-131-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-62-1179021-16800189	0	0	0	3,732.00	0	3,732.00
101-5221101001-42301-131-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-62-1219121-16800189	0	0	0	3,732.00	0	3,732.00
101-5221101001-42301-131-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-62-2579021-16800189	0	0	0	11,195.00	0	11,195.00
101-5221101001-42301-131-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-63-1179021-16800189	0	0	0	3,732.00	0	3,732.00
101-5221101001-42301-131-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-63-1219121-16800189	0	0	0	3,732.00	0	3,732.00
101-5221101001-42301-131-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-63-2579021-16800189	0	0	0	11,195.00	0	11,195.00
101-5221101001-42301-131-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-65-1179021-16800189	0	0	0	11,196.00	0	11,196.00
101-5221101001-42301-131-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-65-1219121-16800189	0	0	0	11,196.00	0	11,196.00
101-5221101001-42301-131-999999-04E-406-40601001-252-2E045C1-C0201-E103T2-65-2579021-16800189	0	0	0	33,585.00	0	33,585.00
101-5221101001-42301-131-999999-04E-435-43500001-253-2P034L1-C0103-E103T1-48-1179021-14800003	0	5,832.90	0	99,378.12	0	99,378.12
101-5221101001-42301-131-999999-04E-435-43500001-253-2P034L1-C0103-E103T1-48-1219121-14800003	0	7,083.80	0	34,597.10	0	34,597.10
101-5221101001-42301-131-999999-04E-435-43500001-253-2P034L1-C0103-E103T1-48-2579021-14800003	0	0	0	168,687.00	0	168,687.00
101-5221101001-42301-131-999999-04E-437-43713001-253-2E140C1-C0403-E103T2-13-1179021-11300003	0	0	0	518,600.00	0	518,600.00
101-5221101001-42301-131-999999-04E-437-43713001-253-2E140C1-C0403-E103T2-13-1219121-11300003	0	64,080.55	0	148,830.55	0	148,830.55
101-5221101001-42301-131-999999-06E-408-40810003-255-2E054C1-C0101-E103T2-18-1521621-00000000	0	0	0	970,860.00	0	970,860.00
101-5221101001-42301-132-999999-000-440-44010001-256-2E140C1-C0101-E103T2-18-1110121-00000000	0	0	0	540,876.74	0	540,876.74
101-5221101001-42301-132-999999-000-440-44010001-256-2E140C1-C0101-E103T2-18-1219121-00000000	0	0	0	154,536.20	0	154,536.20
101-5221101001-42301-132-999999-000-447-44710001-121-2P043L1-C0101-E505T2-18-1110121-00000000	0	14,139.27	0	32,911.42	0	32,911.42
101-5221101001-42301-132-999999-000-447-44710001-121-2P043L1-C0101-E505T2-18-1219121-00000000	0	18,758.70	0	192,531.15	0	192,531.15
101-5221101001-42301-132-999999-000-447-44710001-121-2P043L1-C0101-E505T2-18-1521621-00000000	0	18,758.70	0	18,758.70	0	18,758.70
101-5221101001-42301-133-999999-000-414-41400001-232-2E021C1-C0101-E102T2-18-1521621-00000000	0	462,872.49	0	462,872.49	0	462,872.49
101-5221101001-42301-133-999999-000-414-41400001-232-2E021C1-C0101-E102T2-18-1522121-16800176	0	317,190.88	0	317,190.88	0	317,190.88
101-5221101001-42301-133-999999-000-414-41400001-232-2E021C1-C0101-E102T2-18-1522821-00000000	0	-462,872.49	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400001-232-2E021C1-C0102-E102T2-18-1110121-00000000	0	0	0	1,376,463.90	0	1,376,463.90
101-5221101001-42301-133-999999-000-414-41400001-232-2E021C1-C0102-E102T2-18-1219121-00000000	0	0	0	1,204,975.90	0	1,204,975.90
101-5221101001-42301-133-999999-000-414-41400001-232-2E021C1-C0102-E102T2-18-1521621-00000000	0	3,363,975.87	0	3,363,975.87	0	3,363,975.87
101-5221101001-42301-133-999999-000-414-41400001-232-2E021C1-C0102-E102T2-18-1521921-00000000	0	3,338,141.78	0	3,338,141.78	0	3,338,141.78
101-5221101001-42301-133-999999-000-414-41400001-232-2E021C1-C0102-E102T2-18-1522121-16800176	0	2,788,728.49	0	2,788,728.49	0	2,788,728.49
101-5221101001-42301-133-999999-000-414-41400001-232-2E021C1-C0102-E102T2-18-1522821-00000000	0	-9,361,732.70	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400001-232-2E021C1-C0501-E102T2-18-1521621-00000000	0	6,198.56	0	6,198.56	0	6,198.56
101-5221101001-42301-133-999999-000-414-41400001-232-2E021C1-C0501-E102T2-18-1522121-16800176	0	9,060.04	0	9,060.04	0	9,060.04
101-5221101001-42301-133-999999-000-414-41400001-232-2E021C1-C0501-E102T2-18-1522821-00000000	0	-9,060.04	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400001-232-2E196C1-C0101-E102T2-18-1110121-00000000	0	0	0	1,698.48	0	1,698.48
101-5221101001-42301-133-999999-000-414-41400001-232-2E196C1-C0101-E102T2-18-1219121-00000000	0	0	0	566.16	0	566.16
101-5221101001-42301-133-999999-000-414-41400001-232-2E196C1-C0101-E102T2-18-1521921-00000000	0	276.71	0	276.71	0	276.71
101-5221101001-42301-133-999999-000-414-41400001-232-2E196C1-C0101-E102T2-18-1521921-00000000	0	325.95	0	325.95	0	325.95
101-5221101001-42301-133-999999-000-414-41400001-232-2E196C1-C0101-E102T2-18-1522021-00000000	0	3,360.46	0	3,360.46	0	3,360.46
101-5221101001-42301-133-999999-000-414-41400001-232-2E196C1-C0101-E102T2-18-1522821-00000000	0	-3,963.12	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400001-232-2E196C1-C0102-E102T2-18-1110121-00000000	0	0	0	8,653.56	0	8,653.56
101-5221101001-42301-133-999999-000-414-41400001-232-2E196C1-C0102-E102T2-18-1219121-00000000	0	0	0	2,884.52	0	2,884.52
101-5221101001-42301-133-999999-000-414-41400001-232-2E196C1-C0102-E102T2-18-1521621-00000000	0	1,409.84	0	1,409.84	0	1,409.84
101-5221101001-42301-133-999999-000-414-41400001-232-2E196C1-C0102-E102T2-18-1521921-00000000	0	1,660.65	0	1,660.65	0	1,660.65
101-5221101001-42301-133-999999-000-414-41400001-232-2E196C1-C0102-E102T2-18-1522021-00000000	0	17,121.15	0	17,121.15	0	17,121.15
101-5221101001-42301-133-999999-000-414-41400001-232-2E196C1-C0102-E102T2-18-1522821-00000000	0	-20,191.64	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400001-232-2E196C1-C0201-E102T2-18-1110121-00000000	0	0	0	1,712.76	0	1,712.76
101-5221101001-42301-133-999999-000-414-41400001-232-2E196C1-C0201-E102T2-18-1219121-00000000	0	0	0	570.92	0	570.92
101-5221101001-42301-133-999999-000-414-41400001-232-2E196C1-C0201-E102T2-18-1521621-00000000	0	279.04	0	279.04	0	279.04
101-5221101001-42301-133-999999-000-414-41400001-232-2E196C1-C0201-E102T2-18-1521921-00000000	0	328.69	0	328.69	0	328.69
101-5221101001-42301-133-999999-000-414-41400001-232-2E196C1-C0201-E102T2-18-1522021-00000000	0	3,388.71	0	3,388.71	0	3,388.71
101-5221101001-42301-133-999999-000-414-41400001-232-2E196C1-C0201-E102T2-18-1522821-00000000	0	-3,996.44	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400001-232-2E196C1-C0202-E102T2-18-1110121-00000000	0	0	0	1,331.70	0	1,331.70
101-5221101001-42301-133-999999-000-414-41400001-232-2E196C1-C0202-E102T2-18-1219121-00000000	0	0	0	443.9	0	443.9
101-5221101001-42301-133-999999-000-414-41400001-232-2E196C1-C0202-E102T2-18-1521621-00000000	0	216.96	0	216.96	0	216.96
101-5221101001-42301-133-999999-000-414-41400001-232-2E196C1-C0202-E102T2-18-1521921-00000000	0	255.56	0	255.56	0	255.56
101-5221101001-42301-133-999999-000-414-41400001-232-2E196C1-C0202-E102T2-18-1522021-00000000	0	2,634.78	0	2,634.78	0	2,634.78
101-5221101001-42301-133-999999-000-414-41400001-232-2E196C1-C0202-E102T2-18-1522821-00000000	0	-3,107.30	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400002-232-2E021C1-C0101-E102T2-18-1521621-00000000	0	10,475.80	0	10,475.80	0	10,475.80
101-5221101001-42301-133-999999-000-414-41400002-232-2E021C1-C0101-E102T2-18-1522121-16800176	0	15,311.81	0	15,311.81	0	15,311.81
101-5221101001-42301-133-999999-000-414-41400002-232-2E021C1-C0101-E102T2-18-1522821-00000000	0	-15,311.81	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400002-232-2E021C1-C0102-E102T2-18-1521621-00000000	0	7,123.85	0	7,123.85	0	7,123.85

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-133-999999-000-414-41400002-232-2E021C1-C0102-E102T2-18-1522121-16800176	0	10,412.48	0	10,412.48	0	10,412.48
101-5221101001-42301-133-999999-000-414-41400002-232-2E021C1-C0102-E102T2-18-1522821-00000000	0	-10,412.48	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400002-232-2E021C1-C0201-E102T2-18-1521621-00000000	0	48,763.71	0	48,763.71	0	48,763.71
101-5221101001-42301-133-999999-000-414-41400002-232-2E021C1-C0201-E102T2-18-1522121-16800176	0	71,274.78	0	71,274.78	0	71,274.78
101-5221101001-42301-133-999999-000-414-41400002-232-2E021C1-C0201-E102T2-18-1522821-00000000	0	-71,274.78	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400002-232-2E021C1-C0202-E102T2-18-1521621-00000000	0	8,218.21	0	8,218.21	0	8,218.21
101-5221101001-42301-133-999999-000-414-41400002-232-2E021C1-C0202-E102T2-18-1522121-16800176	0	12,012.03	0	12,012.03	0	12,012.03
101-5221101001-42301-133-999999-000-414-41400002-232-2E021C1-C0202-E102T2-18-1522821-00000000	0	-12,012.03	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400002-232-2E021C1-C0301-E102T2-18-1521621-00000000	0	3,778.44	0	3,778.44	0	3,778.44
101-5221101001-42301-133-999999-000-414-41400002-232-2E021C1-C0301-E102T2-18-1522121-16800176	0	5,522.71	0	5,522.71	0	5,522.71
101-5221101001-42301-133-999999-000-414-41400002-232-2E021C1-C0301-E102T2-18-1522821-00000000	0	-5,522.71	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400002-232-2E021C1-C0302-E102T2-18-1521621-00000000	0	5,384.99	0	5,384.99	0	5,384.99
101-5221101001-42301-133-999999-000-414-41400002-232-2E021C1-C0302-E102T2-18-1522121-16800176	0	7,870.89	0	7,870.89	0	7,870.89
101-5221101001-42301-133-999999-000-414-41400002-232-2E021C1-C0302-E102T2-18-1522821-00000000	0	-7,870.89	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400002-232-2E196C1-C0101-E102T2-18-1110121-00000000	0	0	0	8,746.26	0	8,746.26
101-5221101001-42301-133-999999-000-414-41400002-232-2E196C1-C0101-E102T2-18-1219121-00000000	0	0	0	2,915.42	0	2,915.42
101-5221101001-42301-133-999999-000-414-41400002-232-2E196C1-C0101-E102T2-18-1521621-00000000	0	1,424.95	0	1,424.95	0	1,424.95
101-5221101001-42301-133-999999-000-414-41400002-232-2E196C1-C0101-E102T2-18-1521921-00000000	0	1,678.44	0	1,678.44	0	1,678.44
101-5221101001-42301-133-999999-000-414-41400002-232-2E196C1-C0101-E102T2-18-1522021-00000000	0	17,304.55	0	17,304.55	0	17,304.55
101-5221101001-42301-133-999999-000-414-41400002-232-2E196C1-C0101-E102T2-18-1522821-00000000	0	-20,407.94	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400002-232-2E196C1-C0102-E102T2-18-1110121-00000000	0	0	0	3,347.22	0	3,347.22
101-5221101001-42301-133-999999-000-414-41400002-232-2E196C1-C0102-E102T2-18-1219121-00000000	0	0	0	1,115.74	0	1,115.74
101-5221101001-42301-133-999999-000-414-41400002-232-2E196C1-C0102-E102T2-18-1521621-00000000	0	545.33	0	545.33	0	545.33
101-5221101001-42301-133-999999-000-414-41400002-232-2E196C1-C0102-E102T2-18-1521921-00000000	0	642.35	0	642.35	0	642.35
101-5221101001-42301-133-999999-000-414-41400002-232-2E196C1-C0102-E102T2-18-1522021-00000000	0	6,622.50	0	6,622.50	0	6,622.50
101-5221101001-42301-133-999999-000-414-41400002-232-2E196C1-C0102-E102T2-18-1522821-00000000	0	-7,810.18	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400002-232-2E196C1-C0201-E102T2-18-1110121-00000000	0	0	0	4,174.80	0	4,174.80
101-5221101001-42301-133-999999-000-414-41400002-232-2E196C1-C0201-E102T2-18-1219121-00000000	0	0	0	1,391.60	0	1,391.60
101-5221101001-42301-133-999999-000-414-41400002-232-2E196C1-C0201-E102T2-18-1521621-00000000	0	680.16	0	680.16	0	680.16
101-5221101001-42301-133-999999-000-414-41400002-232-2E196C1-C0201-E102T2-18-1521921-00000000	0	801.16	0	801.16	0	801.16
101-5221101001-42301-133-999999-000-414-41400002-232-2E196C1-C0201-E102T2-18-1522021-00000000	0	8,259.88	0	8,259.88	0	8,259.88
101-5221101001-42301-133-999999-000-414-41400002-232-2E196C1-C0201-E102T2-18-1522821-00000000	0	-9,741.20	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400002-232-2E196C1-C0202-E102T2-18-1110121-00000000	0	0	0	2,554.26	0	2,554.26
101-5221101001-42301-133-999999-000-414-41400002-232-2E196C1-C0202-E102T2-18-1219121-00000000	0	0	0	851.42	0	851.42
101-5221101001-42301-133-999999-000-414-41400002-232-2E196C1-C0202-E102T2-18-1521621-00000000	0	416.14	0	416.14	0	416.14
101-5221101001-42301-133-999999-000-414-41400002-232-2E196C1-C0202-E102T2-18-1521921-00000000	0	490.17	0	490.17	0	490.17
101-5221101001-42301-133-999999-000-414-41400002-232-2E196C1-C0202-E102T2-18-1522021-00000000	0	5,053.63	0	5,053.63	0	5,053.63
101-5221101001-42301-133-999999-000-414-41400002-232-2E196C1-C0202-E102T2-18-1522821-00000000	0	-5,959.94	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400003-232-2E021C1-C0101-E102T2-18-1521621-00000000	0	42,672.18	0	42,672.18	0	42,672.18
101-5221101001-42301-133-999999-000-414-41400003-232-2E021C1-C0101-E102T2-18-1522121-16800176	0	62,371.19	0	62,371.19	0	62,371.19
101-5221101001-42301-133-999999-000-414-41400003-232-2E021C1-C0101-E102T2-18-1522821-00000000	0	-62,371.19	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400003-232-2E021C1-C0102-E102T2-18-1521621-00000000	0	9,477.55	0	9,477.55	0	9,477.55
101-5221101001-42301-133-999999-000-414-41400003-232-2E021C1-C0102-E102T2-18-1522121-16800176	0	13,852.73	0	13,852.73	0	13,852.73
101-5221101001-42301-133-999999-000-414-41400003-232-2E021C1-C0102-E102T2-18-1522821-00000000	0	-13,852.73	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400003-232-2E021C1-C0201-E102T2-18-1521621-00000000	0	5,464.41	0	5,464.41	0	5,464.41
101-5221101001-42301-133-999999-000-414-41400003-232-2E021C1-C0201-E102T2-18-1522121-16800176	0	7,986.98	0	7,986.98	0	7,986.98
101-5221101001-42301-133-999999-000-414-41400003-232-2E021C1-C0201-E102T2-18-1522821-00000000	0	-7,986.98	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400003-232-2E021C1-C0202-E102T2-18-1521621-00000000	0	7,122.03	0	7,122.03	0	7,122.03
101-5221101001-42301-133-999999-000-414-41400003-232-2E021C1-C0202-E102T2-18-1522121-16800176	0	10,409.81	0	10,409.81	0	10,409.81
101-5221101001-42301-133-999999-000-414-41400003-232-2E021C1-C0202-E102T2-18-1522821-00000000	0	-10,409.81	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400003-232-2E021C1-C0301-E102T2-18-1521621-00000000	0	3,963.07	0	3,963.07	0	3,963.07
101-5221101001-42301-133-999999-000-414-41400003-232-2E021C1-C0301-E102T2-18-1522121-16800176	0	5,792.57	0	5,792.57	0	5,792.57
101-5221101001-42301-133-999999-000-414-41400003-232-2E021C1-C0301-E102T2-18-1522821-00000000	0	-5,792.57	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400003-232-2E021C1-C0302-E102T2-18-1521621-00000000	0	2,475.45	0	2,475.45	0	2,475.45
101-5221101001-42301-133-999999-000-414-41400003-232-2E021C1-C0302-E102T2-18-1522121-16800176	0	3,618.20	0	3,618.20	0	3,618.20
101-5221101001-42301-133-999999-000-414-41400003-232-2E021C1-C0302-E102T2-18-1522821-00000000	0	-3,618.20	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400003-232-2E196C1-C0101-E102T2-18-1110121-00000000	0	0	0	18,596.94	0	18,596.94
101-5221101001-42301-133-999999-000-414-41400003-232-2E196C1-C0101-E102T2-18-1219121-00000000	0	0	0	6,198.98	0	6,198.98
101-5221101001-42301-133-999999-000-414-41400003-232-2E196C1-C0101-E102T2-18-1521621-00000000	0	3,029.82	0	3,029.82	0	3,029.82
101-5221101001-42301-133-999999-000-414-41400003-232-2E196C1-C0101-E102T2-18-1521921-00000000	0	3,568.83	0	3,568.83	0	3,568.83
101-5221101001-42301-133-999999-000-414-41400003-232-2E196C1-C0101-E102T2-18-1522021-00000000	0	36,794.21	0	36,794.21	0	36,794.21
101-5221101001-42301-133-999999-000-414-41400003-232-2E196C1-C0101-E102T2-18-1522821-00000000	0	-43,392.86	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400003-232-2E196C1-C0102-E102T2-18-1110121-00000000	0	0	0	4,429.02	0	4,429.02
101-5221101001-42301-133-999999-000-414-41400003-232-2E196C1-C0102-E102T2-18-1219121-00000000	0	0	0	1,476.34	0	1,476.34
101-5221101001-42301-133-999999-000-414-41400003-232-2E196C1-C0102-E102T2-18-1521621-00000000	0	721.57	0	721.57	0	721.57
101-5221101001-42301-133-999999-000-414-41400003-232-2E196C1-C0102-E102T2-18-1521921-00000000	0	849.95	0	849.95	0	849.95
101-5221101001-42301-133-999999-000-414-41400003-232-2E196C1-C0102-E102T2-18-1522021-00000000	0	8,762.86	0	8,762.86	0	8,762.86
101-5221101001-42301-133-999999-000-414-41400003-232-2E196C1-C0102-E102T2-18-1522821-00000000	0	-10,334.38	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400003-232-2E196C1-C0201-E102T2-18-1110121-00000000	0	0	0	4,822.86	0	4,822.86

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-133-999999-000-414-41400003-232-2E196C1-C0201-E102T2-18-1219121-00000000	0	0	0	1,607.62	0	1,607.62
101-5221101001-42301-133-999999-000-414-41400003-232-2E196C1-C0201-E102T2-18-1521621-00000000	0	785.74	0	785.74	0	785.74
101-5221101001-42301-133-999999-000-414-41400003-232-2E196C1-C0201-E102T2-18-1521921-00000000	0	925.53	0	925.53	0	925.53
101-5221101001-42301-133-999999-000-414-41400003-232-2E196C1-C0201-E102T2-18-1522021-00000000	0	9,542.07	0	9,542.07	0	9,542.07
101-5221101001-42301-133-999999-000-414-41400003-232-2E196C1-C0201-E102T2-18-1522821-00000000	-11,253.34	0	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400003-232-2E196C1-C0202-E102T2-18-1110121-00000000	0	0	0	4,145.58	0	4,145.58
101-5221101001-42301-133-999999-000-414-41400003-232-2E196C1-C0202-E102T2-18-1219121-00000000	0	0	0	1,381.86	0	1,381.86
101-5221101001-42301-133-999999-000-414-41400003-232-2E196C1-C0202-E102T2-18-1521621-00000000	0	675.4	0	675.4	0	675.4
101-5221101001-42301-133-999999-000-414-41400003-232-2E196C1-C0202-E102T2-18-1521921-00000000	0	795.55	0	795.55	0	795.55
101-5221101001-42301-133-999999-000-414-41400003-232-2E196C1-C0202-E102T2-18-1522021-00000000	0	8,202.07	0	8,202.07	0	8,202.07
101-5221101001-42301-133-999999-000-414-41400003-232-2E196C1-C0202-E102T2-18-1522821-00000000	0	-9,673.02	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400004-232-2E021C1-C0101-E102T2-18-1521621-00000000	0	4,439.50	0	4,439.50	0	4,439.50
101-5221101001-42301-133-999999-000-414-41400004-232-2E021C1-C0101-E102T2-18-1522121-16800176	0	6,488.93	0	6,488.93	0	6,488.93
101-5221101001-42301-133-999999-000-414-41400004-232-2E021C1-C0101-E102T2-18-1522821-00000000	0	-6,488.93	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400004-232-2E021C1-C0102-E102T2-18-1521621-00000000	0	3,643.58	0	3,643.58	0	3,643.58
101-5221101001-42301-133-999999-000-414-41400004-232-2E021C1-C0102-E102T2-18-1522121-16800176	0	5,325.58	0	5,325.58	0	5,325.58
101-5221101001-42301-133-999999-000-414-41400004-232-2E021C1-C0102-E102T2-18-1522821-00000000	0	-5,325.58	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400004-232-2E021C1-C0301-E102T2-18-1521621-00000000	0	15,719.78	0	15,719.78	0	15,719.78
101-5221101001-42301-133-999999-000-414-41400004-232-2E021C1-C0301-E102T2-18-1522121-16800176	0	22,976.59	0	22,976.59	0	22,976.59
101-5221101001-42301-133-999999-000-414-41400004-232-2E021C1-C0301-E102T2-18-1522821-00000000	0	-22,976.59	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400004-232-2E021C1-C0501-E102T2-18-1521621-00000000	0	1,907.09	0	1,907.09	0	1,907.09
101-5221101001-42301-133-999999-000-414-41400004-232-2E021C1-C0501-E102T2-18-1522121-16800176	0	2,787.47	0	2,787.47	0	2,787.47
101-5221101001-42301-133-999999-000-414-41400004-232-2E021C1-C0501-E102T2-18-1522821-00000000	0	-2,787.47	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400004-232-2E196C1-C0101-E102T2-18-1110121-00000000	0	0	0	1,637.88	0	1,637.88
101-5221101001-42301-133-999999-000-414-41400004-232-2E196C1-C0101-E102T2-18-1219121-00000000	0	0	0	545.96	0	545.96
101-5221101001-42301-133-999999-000-414-41400004-232-2E196C1-C0101-E102T2-18-1521621-00000000	0	266.84	0	266.84	0	266.84
101-5221101001-42301-133-999999-000-414-41400004-232-2E196C1-C0101-E102T2-18-1521921-00000000	0	314.32	0	314.32	0	314.32
101-5221101001-42301-133-999999-000-414-41400004-232-2E196C1-C0101-E102T2-18-1522021-00000000	0	3,240.56	0	3,240.56	0	3,240.56
101-5221101001-42301-133-999999-000-414-41400004-232-2E196C1-C0101-E102T2-18-1522821-00000000	0	-3,821.72	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400004-232-2E196C1-C0102-E102T2-18-1110121-00000000	0	0	0	7,066.32	0	7,066.32
101-5221101001-42301-133-999999-000-414-41400004-232-2E196C1-C0102-E102T2-18-1219121-00000000	0	0	0	2,355.44	0	2,355.44
101-5221101001-42301-133-999999-000-414-41400004-232-2E196C1-C0102-E102T2-18-1521621-00000000	0	1,151.24	0	1,151.24	0	1,151.24
101-5221101001-42301-133-999999-000-414-41400004-232-2E196C1-C0102-E102T2-18-1521921-00000000	0	1,356.06	0	1,356.06	0	1,356.06
101-5221101001-42301-133-999999-000-414-41400004-232-2E196C1-C0102-E102T2-18-1522021-00000000	0	13,980.78	0	13,980.78	0	13,980.78
101-5221101001-42301-133-999999-000-414-41400004-232-2E196C1-C0102-E102T2-18-1522821-00000000	0	-16,488.08	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400004-232-2E196C1-C0201-E102T2-18-1110121-00000000	0	0	0	857.28	0	857.28
101-5221101001-42301-133-999999-000-414-41400004-232-2E196C1-C0201-E102T2-18-1219121-00000000	0	0	0	285.76	0	285.76
101-5221101001-42301-133-999999-000-414-41400004-232-2E196C1-C0201-E102T2-18-1521621-00000000	0	139.66	0	139.66	0	139.66
101-5221101001-42301-133-999999-000-414-41400004-232-2E196C1-C0201-E102T2-18-1521921-00000000	0	164.52	0	164.52	0	164.52
101-5221101001-42301-133-999999-000-414-41400004-232-2E196C1-C0201-E102T2-18-1522021-00000000	0	1,696.14	0	1,696.14	0	1,696.14
101-5221101001-42301-133-999999-000-414-41400004-232-2E196C1-C0201-E102T2-18-1522821-00000000	0	-2,000.32	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400004-232-2E196C1-C0202-E102T2-18-1110121-00000000	0	0	0	1,995.66	0	1,995.66
101-5221101001-42301-133-999999-000-414-41400004-232-2E196C1-C0202-E102T2-18-1219121-00000000	0	0	0	665.22	0	665.22
101-5221101001-42301-133-999999-000-414-41400004-232-2E196C1-C0202-E102T2-18-1521621-00000000	0	325.13	0	325.13	0	325.13
101-5221101001-42301-133-999999-000-414-41400004-232-2E196C1-C0202-E102T2-18-1521921-00000000	0	382.98	0	382.98	0	382.98
101-5221101001-42301-133-999999-000-414-41400004-232-2E196C1-C0202-E102T2-18-1522021-00000000	0	3,948.43	0	3,948.43	0	3,948.43
101-5221101001-42301-133-999999-000-414-41400004-232-2E196C1-C0202-E102T2-18-1522821-00000000	0	-4,656.54	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400005-232-2E196C1-C0101-E102T2-36-1110121-00000000	0	0	0	990.24	0	990.24
101-5221101001-42301-133-999999-000-414-41400005-232-2E196C1-C0101-E102T2-36-1219121-00000000	0	0	0	330.08	0	330.08
101-5221101001-42301-133-999999-000-414-41400005-232-2E196C1-C0101-E102T2-36-1521621-00000000	0	161.33	0	161.33	0	161.33
101-5221101001-42301-133-999999-000-414-41400005-232-2E196C1-C0101-E102T2-36-1521921-00000000	0	190.03	0	190.03	0	190.03
101-5221101001-42301-133-999999-000-414-41400005-232-2E196C1-C0101-E102T2-36-1522021-00000000	0	1,959.20	0	1,959.20	0	1,959.20
101-5221101001-42301-133-999999-000-414-41400005-232-2E196C1-C0101-E102T2-36-1522821-00000000	0	-2,310.56	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400005-232-2E196C1-C0102-E102T2-36-1110121-00000000	0	0	0	990.24	0	990.24
101-5221101001-42301-133-999999-000-414-41400005-232-2E196C1-C0102-E102T2-36-1219121-00000000	0	0	0	330.08	0	330.08
101-5221101001-42301-133-999999-000-414-41400005-232-2E196C1-C0102-E102T2-36-1521621-00000000	0	161.33	0	161.33	0	161.33
101-5221101001-42301-133-999999-000-414-41400005-232-2E196C1-C0102-E102T2-36-1521921-00000000	0	190.03	0	190.03	0	190.03
101-5221101001-42301-133-999999-000-414-41400005-232-2E196C1-C0102-E102T2-36-1522021-00000000	0	1,959.20	0	1,959.20	0	1,959.20
101-5221101001-42301-133-999999-000-414-41400005-232-2E196C1-C0102-E102T2-36-1522821-00000000	0	-2,310.56	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400006-232-2E021C1-C0202-E102T2-20-1521621-00000000	0	7,084.84	0	7,084.84	0	7,084.84
101-5221101001-42301-133-999999-000-414-41400006-232-2E021C1-C0202-E102T2-20-1522121-16800176	0	10,355.45	0	10,355.45	0	10,355.45
101-5221101001-42301-133-999999-000-414-41400006-232-2E021C1-C0202-E102T2-20-1522821-00000000	0	-10,355.45	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400006-232-2E021C1-C0301-E102T2-20-1521621-00000000	0	3,542.41	0	3,542.41	0	3,542.41
101-5221101001-42301-133-999999-000-414-41400006-232-2E021C1-C0301-E102T2-20-1522121-16800176	0	5,177.72	0	5,177.72	0	5,177.72
101-5221101001-42301-133-999999-000-414-41400006-232-2E021C1-C0301-E102T2-20-1522821-00000000	0	-5,177.72	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400006-232-2E021C1-C0302-E102T2-20-1521621-00000000	0	3,542.41	0	3,542.41	0	3,542.41
101-5221101001-42301-133-999999-000-414-41400006-232-2E021C1-C0302-E102T2-20-1522121-16800176	0	5,177.72	0	5,177.72	0	5,177.72
101-5221101001-42301-133-999999-000-414-41400006-232-2E021C1-C0302-E102T2-20-1522821-00000000	0	-5,177.72	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400006-232-2E196C1-C0101-E102T2-20-1110121-00000000	0	0	0	1,592.40	0	1,592.40

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-133-999999-000-414-41400006-232-2E196C1-C0101-E102T2-20-1219121-00000000	0	0	0	530.8	0	530.8
101-5221101001-42301-133-999999-000-414-41400006-232-2E196C1-C0101-E102T2-20-1521621-00000000	0	259.43	0	259.43	0	259.43
101-5221101001-42301-133-999999-000-414-41400006-232-2E196C1-C0101-E102T2-20-1521921-00000000	0	305.59	0	305.59	0	305.59
101-5221101001-42301-133-999999-000-414-41400006-232-2E196C1-C0101-E102T2-20-1522021-00000000	0	3,150.58	0	3,150.58	0	3,150.58
101-5221101001-42301-133-999999-000-414-41400006-232-2E196C1-C0101-E102T2-20-1522821-00000000	0	-3,715.60	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400006-232-2E196C1-C0201-E102T2-20-1110121-00000000	0	0	0	12.54	0	12.54
101-5221101001-42301-133-999999-000-414-41400006-232-2E196C1-C0201-E102T2-20-1219121-00000000	0	0	0	4.18	0	4.18
101-5221101001-42301-133-999999-000-414-41400006-232-2E196C1-C0201-E102T2-20-1521621-00000000	0	2.04	0	2.04	0	2.04
101-5221101001-42301-133-999999-000-414-41400006-232-2E196C1-C0201-E102T2-20-1521921-00000000	0	2.41	0	2.41	0	2.41
101-5221101001-42301-133-999999-000-414-41400006-232-2E196C1-C0201-E102T2-20-1522021-00000000	0	24.81	0	24.81	0	24.81
101-5221101001-42301-133-999999-000-414-41400006-232-2E196C1-C0201-E102T2-20-1522821-00000000	0	-29.26	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400006-232-2E196C1-C0202-E102T2-20-1110121-00000000	0	0	0	3,184.80	0	3,184.80
101-5221101001-42301-133-999999-000-414-41400006-232-2E196C1-C0202-E102T2-20-1219121-00000000	0	0	0	1,061.60	0	1,061.60
101-5221101001-42301-133-999999-000-414-41400006-232-2E196C1-C0202-E102T2-20-1521621-00000000	0	518.86	0	518.86	0	518.86
101-5221101001-42301-133-999999-000-414-41400006-232-2E196C1-C0202-E102T2-20-1521921-00000000	0	611.18	0	611.18	0	611.18
101-5221101001-42301-133-999999-000-414-41400006-232-2E196C1-C0202-E102T2-20-1522021-00000000	0	6,301.16	0	6,301.16	0	6,301.16
101-5221101001-42301-133-999999-000-414-41400006-232-2E196C1-C0202-E102T2-20-1522821-00000000	0	-7,431.20	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400008-232-2E021C1-C0101-E102T2-35-1521621-00000000	0	4,528.51	0	4,528.51	0	4,528.51
101-5221101001-42301-133-999999-000-414-41400008-232-2E021C1-C0101-E102T2-35-1522121-16800176	0	6,619.03	0	6,619.03	0	6,619.03
101-5221101001-42301-133-999999-000-414-41400008-232-2E021C1-C0101-E102T2-35-1522821-00000000	0	-6,619.03	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400008-232-2E021C1-C0102-E102T2-35-1521621-00000000	0	1,907.09	0	1,907.09	0	1,907.09
101-5221101001-42301-133-999999-000-414-41400008-232-2E021C1-C0102-E102T2-35-1522121-16800176	0	2,787.47	0	2,787.47	0	2,787.47
101-5221101001-42301-133-999999-000-414-41400008-232-2E021C1-C0102-E102T2-35-1522821-00000000	0	-2,787.47	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400008-232-2E021C1-C0201-E102T2-35-1521621-00000000	0	2,621.42	0	2,621.42	0	2,621.42
101-5221101001-42301-133-999999-000-414-41400008-232-2E021C1-C0201-E102T2-35-1522121-16800176	0	3,831.56	0	3,831.56	0	3,831.56
101-5221101001-42301-133-999999-000-414-41400008-232-2E021C1-C0201-E102T2-35-1522821-00000000	0	-3,831.56	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400008-232-2E196C1-C0101-E102T2-35-1110121-00000000	0	0	0	2,035.68	0	2,035.68
101-5221101001-42301-133-999999-000-414-41400008-232-2E196C1-C0101-E102T2-35-1219121-00000000	0	0	0	678.56	0	678.56
101-5221101001-42301-133-999999-000-414-41400008-232-2E196C1-C0101-E102T2-35-1521621-00000000	0	331.65	0	331.65	0	331.65
101-5221101001-42301-133-999999-000-414-41400008-232-2E196C1-C0101-E102T2-35-1521921-00000000	0	390.66	0	390.66	0	390.66
101-5221101001-42301-133-999999-000-414-41400008-232-2E196C1-C0101-E102T2-35-1522021-00000000	0	4,027.61	0	4,027.61	0	4,027.61
101-5221101001-42301-133-999999-000-414-41400008-232-2E196C1-C0101-E102T2-35-1522821-00000000	0	-4,749.92	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400008-232-2E196C1-C0201-E102T2-35-1110121-00000000	0	0	0	857.28	0	857.28
101-5221101001-42301-133-999999-000-414-41400008-232-2E196C1-C0201-E102T2-35-1219121-00000000	0	0	0	285.76	0	285.76
101-5221101001-42301-133-999999-000-414-41400008-232-2E196C1-C0201-E102T2-35-1521621-00000000	0	139.66	0	139.66	0	139.66
101-5221101001-42301-133-999999-000-414-41400008-232-2E196C1-C0201-E102T2-35-1521921-00000000	0	164.52	0	164.52	0	164.52
101-5221101001-42301-133-999999-000-414-41400008-232-2E196C1-C0201-E102T2-35-1522021-00000000	0	1,696.14	0	1,696.14	0	1,696.14
101-5221101001-42301-133-999999-000-414-41400008-232-2E196C1-C0201-E102T2-35-1522821-00000000	0	-2,000.32	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400008-232-2E196C1-C0202-E102T2-35-1110121-00000000	0	0	0	1,178.40	0	1,178.40
101-5221101001-42301-133-999999-000-414-41400008-232-2E196C1-C0202-E102T2-35-1219121-00000000	0	0	0	392.8	0	392.8
101-5221101001-42301-133-999999-000-414-41400008-232-2E196C1-C0202-E102T2-35-1521621-00000000	0	191.98	0	191.98	0	191.98
101-5221101001-42301-133-999999-000-414-41400008-232-2E196C1-C0202-E102T2-35-1521921-00000000	0	226.14	0	226.14	0	226.14
101-5221101001-42301-133-999999-000-414-41400008-232-2E196C1-C0202-E102T2-35-1522021-00000000	0	2,331.48	0	2,331.48	0	2,331.48
101-5221101001-42301-133-999999-000-414-41400008-232-2E196C1-C0202-E102T2-35-1522821-00000000	0	-2,749.60	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400009-232-2E196C1-C0101-E102T2-36-1110121-00000000	0	0	0	1,123.92	0	1,123.92
101-5221101001-42301-133-999999-000-414-41400009-232-2E196C1-C0101-E102T2-36-1219121-00000000	0	0	0	374.64	0	374.64
101-5221101001-42301-133-999999-000-414-41400009-232-2E196C1-C0101-E102T2-36-1521621-00000000	0	183.11	0	183.11	0	183.11
101-5221101001-42301-133-999999-000-414-41400009-232-2E196C1-C0101-E102T2-36-1521921-00000000	0	215.68	0	215.68	0	215.68
101-5221101001-42301-133-999999-000-414-41400009-232-2E196C1-C0101-E102T2-36-1522021-00000000	0	2,223.69	0	2,223.69	0	2,223.69
101-5221101001-42301-133-999999-000-414-41400009-232-2E196C1-C0101-E102T2-36-1522821-00000000	0	-2,622.48	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400009-232-2E196C1-C0102-E102T2-36-1110121-00000000	0	0	0	1,123.92	0	1,123.92
101-5221101001-42301-133-999999-000-414-41400009-232-2E196C1-C0102-E102T2-36-1219121-00000000	0	0	0	374.64	0	374.64
101-5221101001-42301-133-999999-000-414-41400009-232-2E196C1-C0102-E102T2-36-1521621-00000000	0	183.11	0	183.11	0	183.11
101-5221101001-42301-133-999999-000-414-41400009-232-2E196C1-C0102-E102T2-36-1521921-00000000	0	215.68	0	215.68	0	215.68
101-5221101001-42301-133-999999-000-414-41400009-232-2E196C1-C0102-E102T2-36-1522021-00000000	0	2,223.69	0	2,223.69	0	2,223.69
101-5221101001-42301-133-999999-000-414-41400009-232-2E196C1-C0102-E102T2-36-1522821-00000000	0	-2,622.48	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400012-232-2E021C1-C0201-E102T2-02-1521621-00000000	0	1,737.04	0	1,737.04	0	1,737.04
101-5221101001-42301-133-999999-000-414-41400012-232-2E021C1-C0201-E102T2-02-1522121-16800176	0	2,538.92	0	2,538.92	0	2,538.92
101-5221101001-42301-133-999999-000-414-41400012-232-2E021C1-C0201-E102T2-02-1522821-00000000	0	-2,538.92	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400012-232-2E021C1-C0301-E102T2-02-1521621-00000000	0	1,737.04	0	1,737.04	0	1,737.04
101-5221101001-42301-133-999999-000-414-41400012-232-2E021C1-C0301-E102T2-02-1522121-16800176	0	2,538.92	0	2,538.92	0	2,538.92
101-5221101001-42301-133-999999-000-414-41400012-232-2E021C1-C0301-E102T2-02-1522821-00000000	0	-2,538.92	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400012-232-2E196C1-C0101-E102T2-02-1110121-00000000	0	0	0	780.84	0	780.84
101-5221101001-42301-133-999999-000-414-41400012-232-2E196C1-C0101-E102T2-02-1219121-00000000	0	0	0	260.28	0	260.28
101-5221101001-42301-133-999999-000-414-41400012-232-2E196C1-C0101-E102T2-02-1521621-00000000	0	127.21	0	127.21	0	127.21
101-5221101001-42301-133-999999-000-414-41400012-232-2E196C1-C0101-E102T2-02-1521921-00000000	0	149.85	0	149.85	0	149.85
101-5221101001-42301-133-999999-000-414-41400012-232-2E196C1-C0101-E102T2-02-1522021-00000000	0	1,544.90	0	1,544.90	0	1,544.90
101-5221101001-42301-133-999999-000-414-41400012-232-2E196C1-C0101-E102T2-02-1522821-00000000	0	-1,821.96	0	0	0	0
101-5221101001-42301-133-999999-000-414-41400012-232-2E196C1-C0202-E102T2-02-1110121-00000000	0	0	0	780.84	0	780.84

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-133-999999-000-414-41400012-232-2E196C1-C0202-E102T2-02-1219121-00000000	0	0	0	260.28	0	260.28
101-5221101001-42301-133-999999-000-414-41400012-232-2E196C1-C0202-E102T2-02-1521621-00000000	0	127.21	0	127.21	0	127.21
101-5221101001-42301-133-999999-000-414-41400012-232-2E196C1-C0202-E102T2-02-1521921-00000000	0	149.85	0	149.85	0	149.85
101-5221101001-42301-133-999999-000-414-41400012-232-2E196C1-C0202-E102T2-02-1522021-00000000	0	1,544.90	0	1,544.90	0	1,544.90
101-5221101001-42301-133-999999-000-414-41400012-232-2E196C1-C0202-E102T2-02-1522821-00000000	0	-1,821.96	0	0	0	0
101-5221101001-42301-133-999999-000-415-41510001-269-2P036L1-C0101-E101T3-18-1110121-00000000	0	0	0	9,168.37	0	9,168.37
101-5221101001-42301-133-999999-000-415-41510001-269-2P036L1-C0101-E101T3-18-1219121-00000000	0	539.93	0	2,699.65	0	2,699.65
101-5221101001-42301-133-999999-000-415-41510001-269-2P036L1-C0101-E101T3-18-1522421-00000000	0	539.93	0	1,079.86	0	1,079.86
101-5221101001-42301-133-999999-000-415-41511002-269-1S045A1-C0101-E101T2-18-1110121-00000000	0	0	0	10,682.58	0	10,682.58
101-5221101001-42301-133-999999-000-415-41511002-269-1S045A1-C0101-E101T2-18-1219121-00000000	0	629.1	0	3,145.50	0	3,145.50
101-5221101001-42301-133-999999-000-415-41511002-269-1S045A1-C0101-E101T2-18-1522421-00000000	0	629.1	0	1,258.20	0	1,258.20
101-5221101001-42301-133-999999-000-415-41520001-269-2E092C1-C0101-E101T2-18-1110121-00000000	0	0	0	21,643.72	0	21,643.72
101-5221101001-42301-133-999999-000-415-41520001-269-2E092C1-C0101-E101T2-18-1219121-00000000	0	1,274.60	0	6,373.00	0	6,373.00
101-5221101001-42301-133-999999-000-415-41520001-269-2E092C1-C0101-E101T2-18-1522421-00000000	0	1,274.60	0	2,549.20	0	2,549.20
101-5221101001-42301-133-999999-000-415-41521003-269-2E092C1-C0201-E101T2-18-1110121-00000000	0	0	0	6,494.21	0	6,494.21
101-5221101001-42301-133-999999-000-415-41521003-269-2E092C1-C0201-E101T2-18-1219121-00000000	0	382.45	0	1,912.25	0	1,912.25
101-5221101001-42301-133-999999-000-415-41521003-269-2E092C1-C0201-E101T2-18-1522421-00000000	0	382.45	0	764.9	0	764.9
101-5221101001-42301-133-999999-000-415-41530004-265-1S005A1-C0201-E101T1-18-1110121-00000000	0	0	0	12,451.04	0	12,451.04
101-5221101001-42301-133-999999-000-415-41530004-265-1S005A1-C0201-E101T1-18-1219121-00000000	0	733.24	0	3,666.20	0	3,666.20
101-5221101001-42301-133-999999-000-415-41530004-265-1S005A1-C0201-E101T1-18-1522421-00000000	0	733.24	0	1,466.48	0	1,466.48
101-5221101001-42301-133-999999-000-415-41540004-235-1S042A1-C0303-E101T2-18-1110121-00000000	0	0	0	12,451.04	0	12,451.04
101-5221101001-42301-133-999999-000-415-41540004-235-1S042A1-C0303-E101T2-18-1219121-00000000	0	733.24	0	3,666.20	0	3,666.20
101-5221101001-42301-133-999999-000-415-41540004-235-1S042A1-C0303-E101T2-18-1522421-00000000	0	733.24	0	1,466.48	0	1,466.48
101-5221101001-42301-133-999999-000-415-41570002-269-2P036L1-C0201-E101T3-18-1110121-00000000	0	0	0	12,451.04	0	12,451.04
101-5221101001-42301-133-999999-000-415-41570002-269-2P036L1-C0201-E101T3-18-1219121-00000000	0	733.24	0	3,666.20	0	3,666.20
101-5221101001-42301-133-999999-000-415-41570002-269-2P036L1-C0201-E101T3-18-1522421-00000000	0	733.24	0	1,466.48	0	1,466.48
101-5221101001-42301-133-999999-000-415-41570003-269-2P036L1-C0205-E101T3-18-1110121-00000000	0	0	0	16,131.88	0	16,131.88
101-5221101001-42301-133-999999-000-415-41570003-269-2P036L1-C0205-E101T3-18-1219121-00000000	0	733.24	0	3,666.20	0	3,666.20
101-5221101001-42301-133-999999-000-415-41570003-269-2P036L1-C0205-E101T3-18-1522421-00000000	0	733.24	0	1,466.48	0	1,466.48
101-5221101001-42301-133-999999-000-415-41570004-269-2P036L1-C0202-E101T3-18-1110121-00000000	0	0	0	16,131.88	0	16,131.88
101-5221101001-42301-133-999999-000-415-41570004-269-2P036L1-C0202-E101T3-18-1219121-00000000	0	950	0	4,750.00	0	4,750.00
101-5221101001-42301-133-999999-000-415-41570004-269-2P036L1-C0202-E101T3-18-1522421-00000000	0	950	0	1,900.00	0	1,900.00
101-5221101001-42301-133-999999-000-425-42500001-241-2E103C1-C0103-E104T2-18-1110121-00000000	0	0	0	15,129.92	0	15,129.92
101-5221101001-42301-133-999999-000-425-42500001-241-2E103C1-C0103-E104T2-18-1219121-00000000	0	946.76	0	5,147.05	0	5,147.05
101-5221101001-42301-133-999999-000-425-42500001-241-2E103C1-C0103-E104T2-18-1522421-00000000	0	946.76	0	1,480.27	0	1,480.27
101-5221101001-42301-133-999999-000-425-42500001-241-2E104C1-C0103-E104T2-18-1110121-00000000	0	0	0	11,567.52	0	11,567.52
101-5221101001-42301-133-999999-000-425-42500001-241-2E104C1-C0103-E104T2-18-1219121-00000000	0	1,449.42	0	16,208.04	0	16,208.04
101-5221101001-42301-133-999999-000-425-42500001-241-2E104C1-C0103-E104T2-18-1522421-00000000	0	1,449.42	0	5,533.26	0	5,533.26
101-5221101001-42301-133-999999-000-425-42500001-241-2F053C1-C0304-E104T2-18-1110121-00000000	0	0	0	17,986.83	0	17,986.83
101-5221101001-42301-133-999999-000-425-42500001-241-2F053C1-C0304-E104T2-18-1219121-00000000	0	1,103.91	0	5,442.20	0	5,442.20
101-5221101001-42301-133-999999-000-425-42500001-241-2F053C1-C0304-E104T2-18-1522421-00000000	0	1,103.91	0	1,939.66	0	1,939.66
101-5221101001-42301-133-999999-000-426-42600001-271-2E029C1-C0201-E101T2-18-1110121-00000000	0	469.84	0	12,935.84	0	12,935.84
101-5221101001-42301-133-999999-000-426-42600001-271-2E029C1-C0201-E101T2-18-1219121-00000000	0	264.28	0	3,186.72	0	3,186.72
101-5221101001-42301-133-999999-000-426-42600001-271-2E029C1-C0201-E101T2-18-1522421-00000000	0	734.12	0	1,313.92	0	1,313.92
101-5221101001-42301-133-999999-000-429-42910002-382-2E063C1-C0101-E207T4-18-1110121-00000000	0	0	0	15,456.05	0	15,456.05
101-5221101001-42301-133-999999-000-429-42910002-382-2E063C1-C0101-E207T4-18-1219121-00000000	0	1,527.29	0	4,695.33	0	4,695.33
101-5221101001-42301-133-999999-000-429-42910002-382-2E063C1-C0101-E207T4-18-1522421-00000000	0	910.21	0	1,676.14	0	1,676.14
101-5221101001-42301-133-999999-000-436-43600001-225-2E086C1-C0202-E106T1-18-1110121-00000000	0	0	0	20,152.66	0	20,152.66
101-5221101001-42301-199-999999-000-413-41300001-235-2P025L1-C0601-E102T2-18-1110121-00000000	0	0	0	48,942,000.00	0	48,942,000.00
101-5221101001-42301-199-999999-000-414-41400001-232-2E021C1-C0101-E102T2-18-1110121-00000000	0	68,057,999.82	0	68,057,999.82	0	68,057,999.82
101-5221101001-42301-201-999999-000-402-40200001-253-2E175C1-C0504-E103T2-18-2555121-11900090	0	20,000.00	0	20,000.00	0	20,000.00
101-5221101001-42301-201-999999-000-413-41300001-231-2E180C1-C0101-E102T2-18-2555421-16800191	0	0	0	305,000.00	0	305,000.00
101-5221101001-42301-201-999999-000-413-41300001-231-2E180C1-C0102-E102T2-18-2555421-16800191	0	0	0	98,210.00	0	98,210.00
101-5221101001-42301-201-999999-000-413-41300001-231-2E180C1-C0201-E102T2-18-2555421-16800191	0	0	0	274,600.00	0	274,600.00
101-5221101001-42301-201-999999-000-413-41300001-231-2E180C1-C0201-E102T2-18-2555421-16800178	0	0	0	3,703,500.44	0	3,703,500.44
101-5221101001-42301-201-999999-000-413-41300001-232-2E166C1-C0101-E102T1-09-2533421-16800193	0	0	0	6,732.00	0	6,732.00
101-5221101001-42301-201-999999-000-413-41300001-232-2E166C1-C0101-E102T1-11-2533421-16800193	0	0	0	5,052.00	0	5,052.00
101-5221101001-42301-201-999999-000-413-41300001-232-2E166C1-C0101-E102T1-16-2533421-16800193	0	0	0	20,196.00	0	20,196.00
101-5221101001-42301-201-999999-000-413-41300001-232-2E166C1-C0101-E102T1-18-2533421-16800193	0	0	0	33,660.00	0	33,660.00
101-5221101001-42301-201-999999-000-413-41300001-232-2E166C1-C0101-E102T1-24-2533421-16800193	0	0	0	4,212.00	0	4,212.00
101-5221101001-42301-201-999999-000-413-41300001-232-2E166C1-C0101-E102T1-28-2533421-16800193	0	0	0	15,881.00	0	15,881.00
101-5221101001-42301-201-999999-000-413-41300001-232-2E166C1-C0101-E102T1-29-2533421-16800193	0	0	0	10,104.00	0	10,104.00
101-5221101001-42301-201-999999-000-413-41300001-232-2E166C1-C0101-E102T1-31-2533421-16800193	0	0	0	21,888.00	0	21,888.00
101-5221101001-42301-201-999999-000-413-41300001-232-2E166C1-C0101-E102T1-36-2533421-16800193	0	0	0	38,712.00	0	38,712.00
101-5221101001-42301-201-999999-000-413-41300001-232-2E166C1-C0101-E102T1-50-2533421-16800193	0	0	0	8,424.00	0	8,424.00
101-5221101001-42301-201-999999-000-413-41300001-232-2E166C1-C0101-E102T1-52-2533421-16800193	0	0	0	3,372.00	0	3,372.00
101-5221101001-42301-201-999999-000-413-41300001-232-2E166C1-C0301-E102T1-18-2533421-16800193	0	0	0	46,000.00	0	46,000.00
101-5221101001-42301-201-999999-000-413-41300001-232-2E180C1-C0202-E102T2-09-2533421-16800193	0	0	0	5,000.00	0	5,000.00
101-5221101001-42301-201-999999-000-413-41300001-232-2E180C1-C0202-E102T2-11-2533421-16800193	0	0	0	5,000.00	0	5,000.00



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

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101-5221101001-42301-201-999999-000-413-41300001-232-2E180C1-C0202-E102T2-16-2533421-16800193	0	0	0	5,000.00	0	5,000.00
101-5221101001-42301-201-999999-000-413-41300001-232-2E180C1-C0202-E102T2-18-2533421-16800193	0	0	958,676.00	0	958,676.00	
101-5221101001-42301-201-999999-000-413-41300001-232-2E180C1-C0202-E102T2-24-2533421-16800193	0	0	5,000.00	0	5,000.00	
101-5221101001-42301-201-999999-000-413-41300001-232-2E180C1-C0202-E102T2-28-2533421-16800193	0	0	5,000.00	0	5,000.00	
101-5221101001-42301-201-999999-000-413-41300001-232-2E180C1-C0202-E102T2-29-2533421-16800193	0	0	5,000.00	0	5,000.00	
101-5221101001-42301-201-999999-000-413-41300001-232-2E180C1-C0202-E102T2-31-2533421-16800193	0	0	5,000.00	0	5,000.00	
101-5221101001-42301-201-999999-000-413-41300001-232-2E180C1-C0202-E102T2-36-2533421-16800193	0	0	5,000.00	0	5,000.00	
101-5221101001-42301-201-999999-000-413-41300001-232-2E180C1-C0202-E102T2-50-2533421-16800193	0	0	5,000.00	0	5,000.00	
101-5221101001-42301-201-999999-000-413-41300001-232-2E180C1-C0202-E102T2-52-2533421-16800193	0	0	5,000.00	0	5,000.00	
101-5221101001-42301-201-999999-000-413-41300001-232-2E180C1-C0203-E102T2-18-2533421-16800193	0	0	931,741.00	0	931,741.00	
101-5221101001-42301-201-999999-000-413-41300001-233-2P025L1-C0301-E102T2-18-2533421-16800193	0	0	87,984.00	0	87,984.00	
101-5221101001-42301-201-999999-000-413-41300001-234-2E166C1-C0701-E102T1-18-2533421-16800193	0	0	31,100.00	0	31,100.00	
101-5221101001-42301-201-999999-000-413-41300001-234-2P025L1-C0201-E102T2-18-2533421-16800193	0	0	696,532.00	0	696,532.00	
101-5221101001-42301-201-999999-000-414-41400001-232-2E021C1-C0101-E102T2-18-1110121-00000000	0	0	9,100,000.00	0	9,100,000.00	
101-5221101001-42301-201-999999-000-414-41400001-232-2E196C1-C0101-E102T2-18-1110121-00000000	0	363.16	363.16	0	363.16	
101-5221101001-42301-201-999999-000-414-41400001-232-2E196C1-C0101-E102T2-18-1522821-00000000	0	-2,530.44	0	0	0	
101-5221101001-42301-201-999999-000-414-41400001-232-2E196C1-C0102-E102T2-18-1110121-00000000	0	1,353.60	1,353.60	0	1,353.60	
101-5221101001-42301-201-999999-000-414-41400001-232-2E196C1-C0102-E102T2-18-1522821-00000000	0	-9,431.64	0	0	0	
101-5221101001-42301-201-999999-000-414-41400001-232-2E196C1-C0201-E102T2-18-1110121-00000000	0	3,383.51	3,383.51	0	3,383.51	
101-5221101001-42301-201-999999-000-414-41400001-232-2E196C1-C0201-E102T2-18-1522821-00000000	0	-23,575.68	0	0	0	
101-5221101001-42301-201-999999-000-414-41400001-232-2E196C1-C0202-E102T2-18-1110121-00000000	0	282.65	282.65	0	282.65	
101-5221101001-42301-201-999999-000-414-41400001-232-2E196C1-C0202-E102T2-18-1522821-00000000	0	-1,969.44	0	0	0	
101-5221101001-42301-201-999999-000-414-41400002-232-2E196C1-C0101-E102T2-18-1110121-00000000	0	568.93	568.93	0	568.93	
101-5221101001-42301-201-999999-000-414-41400002-232-2E196C1-C0101-E102T2-18-1522821-00000000	0	-3,964.20	0	0	0	
101-5221101001-42301-201-999999-000-414-41400002-232-2E196C1-C0102-E102T2-18-1110121-00000000	0	4,610.01	4,610.01	0	4,610.01	
101-5221101001-42301-201-999999-000-414-41400002-232-2E196C1-C0102-E102T2-18-1522821-00000000	0	-32,121.72	0	0	0	
101-5221101001-42301-201-999999-000-414-41400002-232-2E196C1-C0201-E102T2-18-1110121-00000000	0	1,368.00	1,368.00	0	1,368.00	
101-5221101001-42301-201-999999-000-414-41400002-232-2E196C1-C0201-E102T2-18-1522821-00000000	0	-9,531.96	0	0	0	
101-5221101001-42301-201-999999-000-414-41400002-232-2E196C1-C0202-E102T2-18-1110121-00000000	0	330.42	330.42	0	330.42	
101-5221101001-42301-201-999999-000-414-41400002-232-2E196C1-C0202-E102T2-18-1522821-00000000	0	-2,302.32	0	0	0	
101-5221101001-42301-201-999999-000-414-41400003-232-2E196C1-C0101-E102T2-18-1110121-00000000	0	2,099.66	2,099.66	0	2,099.66	
101-5221101001-42301-201-999999-000-414-41400003-232-2E196C1-C0101-E102T2-18-1522821-00000000	0	-14,630.04	0	0	0	
101-5221101001-42301-201-999999-000-414-41400003-232-2E196C1-C0102-E102T2-18-1110121-00000000	0	1,838.07	1,838.07	0	1,838.07	
101-5221101001-42301-201-999999-000-414-41400003-232-2E196C1-C0102-E102T2-18-1522821-00000000	0	-12,807.36	0	0	0	
101-5221101001-42301-201-999999-000-414-41400003-232-2E196C1-C0201-E102T2-18-1110121-00000000	0	2,212.28	2,212.28	0	2,212.28	
101-5221101001-42301-201-999999-000-414-41400003-232-2E196C1-C0201-E102T2-18-1522821-00000000	0	-15,414.72	0	0	0	
101-5221101001-42301-201-999999-000-414-41400003-232-2E196C1-C0202-E102T2-18-1110121-00000000	0	2,562.07	2,562.07	0	2,562.07	
101-5221101001-42301-201-999999-000-414-41400003-232-2E196C1-C0202-E102T2-18-1522821-00000000	0	-17,852.04	0	0	0	
101-5221101001-42301-201-999999-000-414-41400004-232-2E196C1-C0101-E102T2-18-1110121-00000000	0	628.78	628.78	0	628.78	
101-5221101001-42301-201-999999-000-414-41400004-232-2E196C1-C0101-E102T2-18-1522821-00000000	0	-4,381.20	0	0	0	
101-5221101001-42301-201-999999-000-414-41400004-232-2E196C1-C0102-E102T2-18-1110121-00000000	0	616.19	616.19	0	616.19	
101-5221101001-42301-201-999999-000-414-41400004-232-2E196C1-C0102-E102T2-18-1522821-00000000	0	-4,293.48	0	0	0	
101-5221101001-42301-201-999999-000-414-41400004-232-2E196C1-C0201-E102T2-18-1110121-00000000	0	1,400.08	1,400.08	0	1,400.08	
101-5221101001-42301-201-999999-000-414-41400004-232-2E196C1-C0201-E102T2-18-1522821-00000000	0	-9,755.52	0	0	0	
101-5221101001-42301-201-999999-000-414-41400004-232-2E196C1-C0202-E102T2-18-1110121-00000000	0	564.9	564.9	0	564.9	
101-5221101001-42301-201-999999-000-414-41400004-232-2E196C1-C0202-E102T2-18-1522821-00000000	0	-3,936.12	0	0	0	
101-5221101001-42301-201-999999-000-414-41400005-232-2E196C1-C0101-E102T2-36-1110121-00000000	0	632.72	632.72	0	632.72	
101-5221101001-42301-201-999999-000-414-41400005-232-2E196C1-C0101-E102T2-36-1522821-00000000	0	-4,408.68	0	0	0	
101-5221101001-42301-201-999999-000-414-41400005-232-2E196C1-C0102-E102T2-36-1110121-00000000	0	204.53	204.53	0	204.53	
101-5221101001-42301-201-999999-000-414-41400005-232-2E196C1-C0102-E102T2-36-1522821-00000000	0	-1,425.12	0	0	0	
101-5221101001-42301-201-999999-000-414-41400005-232-2E196C1-C0201-E102T2-36-1110121-00000000	0	139.34	139.34	0	139.34	
101-5221101001-42301-201-999999-000-414-41400005-232-2E196C1-C0201-E102T2-36-1522821-00000000	0	-970.92	0	0	0	
101-5221101001-42301-201-999999-000-414-41400005-232-2E196C1-C0202-E102T2-36-1110121-00000000	0	15.26	15.26	0	15.26	
101-5221101001-42301-201-999999-000-414-41400005-232-2E196C1-C0202-E102T2-36-1522821-00000000	0	-106.32	0	0	0	
101-5221101001-42301-201-999999-000-414-41400006-232-2E196C1-C0101-E102T2-20-1110121-00000000	0	48.31	48.31	0	48.31	
101-5221101001-42301-201-999999-000-414-41400006-232-2E196C1-C0101-E102T2-20-1522821-00000000	0	-336.6	0	0	0	
101-5221101001-42301-201-999999-000-414-41400006-232-2E196C1-C0102-E102T2-20-1110121-00000000	0	460.07	460.07	0	460.07	
101-5221101001-42301-201-999999-000-414-41400006-232-2E196C1-C0102-E102T2-20-1522821-00000000	0	-3,205.68	0	0	0	
101-5221101001-42301-201-999999-000-414-41400006-232-2E196C1-C0201-E102T2-20-1110121-00000000	0	49.27	49.27	0	49.27	
101-5221101001-42301-201-999999-000-414-41400006-232-2E196C1-C0201-E102T2-20-1522821-00000000	0	-343.32	0	0	0	
101-5221101001-42301-201-999999-000-414-41400006-232-2E196C1-C0202-E102T2-20-1110121-00000000	0	20.22	20.22	0	20.22	
101-5221101001-42301-201-999999-000-414-41400006-232-2E196C1-C0202-E102T2-20-1522821-00000000	0	-140.88	0	0	0	
101-5221101001-42301-201-999999-000-414-41400007-232-2E196C1-C0101-E102T2-16-1110121-00000000	0	5,045.10	5,045.10	0	5,045.10	
101-5221101001-42301-201-999999-000-414-41400007-232-2E196C1-C0101-E102T2-16-1522821-00000000	0	-35,153.28	0	0	0	
101-5221101001-42301-201-999999-000-414-41400007-232-2E196C1-C0102-E102T2-16-1110121-00000000	0	1,948.45	1,948.45	0	1,948.45	
101-5221101001-42301-201-999999-000-414-41400007-232-2E196C1-C0102-E102T2-16-1522821-00000000	0	-13,576.44	0	0	0	
101-5221101001-42301-201-999999-000-414-41400007-232-2E196C1-C0201-E102T2-16-1110121-00000000	0	1,461.88	1,461.88	0	1,461.88	
101-5221101001-42301-201-999999-000-414-41400007-232-2E196C1-C0201-E102T2-16-1522821-00000000	0	-10,186.08	0	0	0	
101-5221101001-42301-201-999999-000-414-41400007-232-2E196C1-C0202-E102T2-16-1110121-00000000	0	818.75	818.75	0	818.75	

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-201-999999-000-414-41400007-232-2E196C1-C0202-E102T2-16-1522821-00000000	0	-5,704.92	0	0	0	0
101-5221101001-42301-201-999999-000-414-41400008-232-2E196C1-C0101-E102T2-35-1110121-00000000	0	57.19	0	57.19	0	57.19
101-5221101001-42301-201-999999-000-414-41400008-232-2E196C1-C0101-E102T2-35-1522821-00000000	0	-398.52	0	0	0	0
101-5221101001-42301-201-999999-000-414-41400008-232-2E196C1-C0102-E102T2-35-1110121-00000000	0	553.22	0	553.22	0	553.22
101-5221101001-42301-201-999999-000-414-41400008-232-2E196C1-C0102-E102T2-35-1522821-00000000	0	-3,854.76	0	0	0	0
101-5221101001-42301-201-999999-000-414-41400008-232-2E196C1-C0201-E102T2-35-1110121-00000000	0	560.99	0	560.99	0	560.99
101-5221101001-42301-201-999999-000-414-41400008-232-2E196C1-C0201-E102T2-35-1522821-00000000	0	-3,908.88	0	0	0	0
101-5221101001-42301-201-999999-000-414-41400008-232-2E196C1-C0202-E102T2-35-1110121-00000000	0	49.12	0	49.12	0	49.12
101-5221101001-42301-201-999999-000-414-41400008-232-2E196C1-C0202-E102T2-35-1522821-00000000	0	-342.24	0	0	0	0
101-5221101001-42301-201-999999-000-414-41400009-232-2E196C1-C0101-E102T2-36-1110121-00000000	0	4,780.34	0	4,780.34	0	4,780.34
101-5221101001-42301-201-999999-000-414-41400009-232-2E196C1-C0101-E102T2-36-1522821-00000000	0	-33,308.52	0	0	0	0
101-5221101001-42301-201-999999-000-414-41400009-232-2E196C1-C0102-E102T2-36-1110121-00000000	0	3,662.53	0	3,662.53	0	3,662.53
101-5221101001-42301-201-999999-000-414-41400009-232-2E196C1-C0102-E102T2-36-1522821-00000000	0	-25,519.80	0	0	0	0
101-5221101001-42301-201-999999-000-414-41400009-232-2E196C1-C0201-E102T2-36-1110121-00000000	0	2,170.68	0	2,170.68	0	2,170.68
101-5221101001-42301-201-999999-000-414-41400009-232-2E196C1-C0201-E102T2-36-1522821-00000000	0	-15,124.92	0	0	0	0
101-5221101001-42301-201-999999-000-414-41400009-232-2E196C1-C0202-E102T2-36-1110121-00000000	0	2,195.54	0	2,195.54	0	2,195.54
101-5221101001-42301-201-999999-000-414-41400009-232-2E196C1-C0202-E102T2-36-1522821-00000000	0	-15,298.08	0	0	0	0
101-5221101001-42301-201-999999-000-414-41400010-232-2E196C1-C0101-E102T2-31-1110121-00000000	0	237.61	0	237.61	0	237.61
101-5221101001-42301-201-999999-000-414-41400010-232-2E196C1-C0101-E102T2-31-1522821-00000000	0	-1,655.64	0	0	0	0
101-5221101001-42301-201-999999-000-414-41400010-232-2E196C1-C0102-E102T2-31-1110121-00000000	0	2,751.95	0	2,751.95	0	2,751.95
101-5221101001-42301-201-999999-000-414-41400010-232-2E196C1-C0102-E102T2-31-1522821-00000000	0	-19,175.04	0	0	0	0
101-5221101001-42301-201-999999-000-414-41400010-232-2E196C1-C0201-E102T2-31-1110121-00000000	0	1,669.63	0	1,669.63	0	1,669.63
101-5221101001-42301-201-999999-000-414-41400010-232-2E196C1-C0201-E102T2-31-1522821-00000000	0	-11,633.64	0	0	0	0
101-5221101001-42301-201-999999-000-414-41400010-232-2E196C1-C0202-E102T2-31-1110121-00000000	0	4,756.61	0	4,756.61	0	4,756.61
101-5221101001-42301-201-999999-000-414-41400010-232-2E196C1-C0202-E102T2-31-1522821-00000000	0	-33,143.16	0	0	0	0
101-5221101001-42301-201-999999-000-414-41400011-232-2E196C1-C0101-E102T2-36-1110121-00000000	0	302.07	0	302.07	0	302.07
101-5221101001-42301-201-999999-000-414-41400011-232-2E196C1-C0101-E102T2-36-1522821-00000000	0	-2,104.80	0	0	0	0
101-5221101001-42301-201-999999-000-414-41400011-232-2E196C1-C0102-E102T2-36-1110121-00000000	0	371.79	0	371.79	0	371.79
101-5221101001-42301-201-999999-000-414-41400011-232-2E196C1-C0102-E102T2-36-1522821-00000000	0	-2,590.56	0	0	0	0
101-5221101001-42301-201-999999-000-414-41400011-232-2E196C1-C0202-E102T2-36-1110121-00000000	0	359.77	0	359.77	0	359.77
101-5221101001-42301-201-999999-000-414-41400011-232-2E196C1-C0202-E102T2-36-1522821-00000000	0	-2,506.80	0	0	0	0
101-5221101001-42301-201-999999-000-414-41400012-232-2E196C1-C0101-E102T2-02-1110121-00000000	0	69.68	0	69.68	0	69.68
101-5221101001-42301-201-999999-000-414-41400012-232-2E196C1-C0101-E102T2-02-1522821-00000000	0	-485.52	0	0	0	0
101-5221101001-42301-201-999999-000-414-41400012-232-2E196C1-C0102-E102T2-02-1110121-00000000	0	54.3	0	54.3	0	54.3
101-5221101001-42301-201-999999-000-414-41400012-232-2E196C1-C0102-E102T2-02-1522821-00000000	0	-378.36	0	0	0	0
101-5221101001-42301-201-999999-000-414-41400012-232-2E196C1-C0202-E102T2-02-1110121-00000000	0	179.68	0	179.68	0	179.68
101-5221101001-42301-201-999999-000-414-41400012-232-2E196C1-C0202-E102T2-02-1522821-00000000	0	-1,251.96	0	0	0	0
101-5221101001-42301-201-999999-000-414-41400013-232-2E196C1-C0101-E102T2-36-1110121-00000000	0	1,837.33	0	1,837.33	0	1,837.33
101-5221101001-42301-201-999999-000-414-41400013-232-2E196C1-C0101-E102T2-36-1522821-00000000	0	-12,802.20	0	0	0	0
101-5221101001-42301-201-999999-000-414-41400013-232-2E196C1-C0102-E102T2-36-1110121-00000000	0	3,300.42	0	3,300.42	0	3,300.42
101-5221101001-42301-201-999999-000-414-41400013-232-2E196C1-C0102-E102T2-36-1522821-00000000	0	-22,996.68	0	0	0	0
101-5221101001-42301-201-999999-000-414-41400013-232-2E196C1-C0201-E102T2-36-1110121-00000000	0	2,854.00	0	2,854.00	0	2,854.00
101-5221101001-42301-201-999999-000-414-41400013-232-2E196C1-C0201-E102T2-36-1522821-00000000	0	-19,886.16	0	0	0	0
101-5221101001-42301-201-999999-000-414-41400013-232-2E196C1-C0202-E102T2-36-1110121-00000000	0	3,071.08	0	3,071.08	0	3,071.08
101-5221101001-42301-201-999999-000-414-41400013-232-2E196C1-C0202-E102T2-36-1522821-00000000	0	-21,398.52	0	0	0	0
101-5221101001-42301-201-999999-000-428-42811002-381-2E065C1-C0102-E103T2-36-2579021-13700040	0	0	0	245,000.00	0	245,000.00
101-5221101001-42301-201-999999-000-428-42811003-381-2E065C1-C0201-E103T2-36-2579021-13700040	0	0	0	245,000.00	0	245,000.00
101-5221101001-42301-201-999999-000-438-43811011-253-2E051C1-C0202-E103T2-11-2555121-11100006	0	110,000.00	0	110,000.00	0	110,000.00
101-5221101001-42301-201-999999-000-445-44500001-121-3O005L1-C0404-E402T3-18-1219121-00000000	0	0	0	5,788.40	0	5,788.40
101-5221101001-42301-201-999999-000-445-44500002-121-3O005L1-C0404-E402T3-18-1110121-00000000	0	0	0	18,500.00	0	18,500.00
101-5221101001-42301-201-999999-000-445-44500002-121-3O005L1-C0404-E402T3-18-1219121-00000000	0	0	0	29,306.24	0	29,306.24
101-5221101001-42301-201-999999-000-445-44501001-121-3O005L1-C0101-E402T3-18-1110121-00000000	0	0	0	80,000.00	0	80,000.00
101-5221101001-42301-201-999999-000-445-44501001-121-3O005L1-C0102-E402T3-18-1219121-00000000	0	0	0	26,945.64	0	26,945.64
101-5221101001-42301-201-999999-000-445-44504001-121-3O005L1-C0303-E402T3-18-1219121-00000000	0	0	0	5,102.84	0	5,102.84
101-5221101001-42301-201-999999-04E-419-41900001-253-2E141C1-C0502-E103T2-36-2579021-13700027	0	2,325.38	0	227,500.50	0	227,500.50
101-5221101001-42301-201-999999-04E-419-41900001-254-2E140C1-C0602-E103T2-36-2579021-13700027	0	18,389.23	0	227,500.00	0	227,500.00
101-5221101001-42301-201-999999-04E-426-42611002-271-2E029C1-C0101-E101T2-18-1219121-00000000	0	46,802.46	0	46,802.46	0	46,802.46
101-5221101001-42301-201-999999-17E-416-41600001-268-2E037C1-C0202-E101T2-18-2556121-16800217	0	0	0	50,000.00	0	50,000.00
101-5221101001-42301-201-999999-17E-416-41600001-271-2P016L2-C0201-E502T2-18-2552321-16800186	0	0	0	675,000.00	0	675,000.00
101-5221101001-42301-301-999999-000-436-43600001-225-6D01416-C0000-E502T3-18-1110121-00000000	0	5,335,076.92	0	64,020,923.04	0	64,020,923.04
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-01-1110121-00000000	0	-71,731.91	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-01-1219121-00000000	0	0	0	20,268.53	0	20,268.53
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-01-1521621-00000000	0	0	0	61,727.76	0	61,727.76
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-01-1522121-00000000	0	13,519.58	0	13,519.58	0	13,519.58
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-01-1522421-00000000	0	58,212.33	0	58,212.33	0	58,212.33
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-02-1110121-00000000	0	-177,499.73	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-02-1219121-00000000	0	0	0	28,202.82	0	28,202.82
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-02-1521621-00000000	0	0	0	131,395.76	0	131,395.76
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-02-1522121-00000000	0	2,781.53	0	2,781.53	0	2,781.53

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-02-15222421-00000000	0	174,718.20	0	174,718.20	0	174,718.20
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-03-11110121-00000000	0	-72,715.63	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-03-1219121-00000000	0	0	0	15,575.61	0	15,575.61
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-03-1521621-00000000	0	0	0	57,740.30	0	57,740.30
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-03-1522121-00000000	0	6,759.33	0	6,759.33	0	6,759.33
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-03-1522421-00000000	0	65,956.30	0	65,956.30	0	65,956.30
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-04-11110121-00000000	0	-28,794.25	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-04-1219121-00000000	0	0	0	7,099.04	0	7,099.04
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-04-1521621-00000000	0	0	0	23,770.08	0	23,770.08
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-04-1522121-00000000	0	3,977.93	0	3,977.93	0	3,977.93
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-04-1522421-00000000	0	24,816.32	0	24,816.32	0	24,816.32
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-05-11110121-00000000	0	-36,831.01	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-05-1219121-00000000	0	0	0	9,997.88	0	9,997.88
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-05-1521621-00000000	0	0	0	31,296.96	0	31,296.96
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-05-1522121-00000000	0	6,370.19	0	6,370.19	0	6,370.19
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-05-1522421-00000000	0	30,460.82	0	30,460.82	0	30,460.82
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-06-11110121-00000000	0	-35,271.15	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-06-1219121-00000000	0	0	0	9,189.72	0	9,189.72
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-06-1521621-00000000	0	0	0	29,597.32	0	29,597.32
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-06-1522121-00000000	0	5,562.81	0	5,562.81	0	5,562.81
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-06-1522421-00000000	0	29,708.34	0	29,708.34	0	29,708.34
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-07-11110121-00000000	0	-40,489.04	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-07-1219121-00000000	0	0	0	7,969.74	0	7,969.74
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-07-1521621-00000000	0	0	0	31,466.91	0	31,466.91
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-07-1522121-00000000	0	2,781.40	0	2,781.40	0	2,781.40
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-07-1522421-00000000	0	37,707.64	0	37,707.64	0	37,707.64
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-08-11110121-00000000	0	-33,498.08	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-08-1219121-00000000	0	0	0	9,541.95	0	9,541.95
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-08-1521621-00000000	0	0	0	28,901.43	0	28,901.43
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-08-1522121-00000000	0	6,420.84	0	6,420.84	0	6,420.84
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-08-1522421-00000000	0	27,077.24	0	27,077.24	0	27,077.24
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-09-11110121-00000000	0	-78,067.75	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-09-1219121-00000000	0	0	0	14,375.40	0	14,375.40
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-09-1521621-00000000	0	0	0	59,707.74	0	59,707.74
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-09-1522121-00000000	0	3,977.80	0	3,977.80	0	3,977.80
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-09-1522421-00000000	0	74,089.95	0	74,089.95	0	74,089.95
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-10-11110121-00000000	0	-60,871.26	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-10-1219121-00000000	0	0	0	10,701.64	0	10,701.64
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-10-1521621-00000000	0	46,062.17	0	46,062.17	0	46,062.17
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-10-1522121-00000000	0	2,392.92	0	2,392.92	0	2,392.92
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-10-1522421-00000000	0	58,478.34	0	58,478.34	0	58,478.34
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-11-11110121-00000000	0	-464,840.38	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-11-1219121-00000000	0	0	0	70,635.48	0	70,635.48
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-11-1521621-00000000	0	0	0	340,967.64	0	340,967.64
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-11-1522121-00000000	0	2,781.27	0	2,781.27	0	2,781.27
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-11-1522421-00000000	0	462,059.11	0	462,059.11	0	462,059.11
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-14-11110121-00000000	0	-51,434.44	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-14-1219121-00000000	0	0	0	8,451.76	0	8,451.76
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-14-1521621-00000000	0	0	0	38,346.66	0	38,346.66
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-14-1522121-00000000	0	1,196.39	0	1,196.39	0	1,196.39
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-14-1522421-00000000	0	50,238.05	0	50,238.05	0	50,238.05
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-15-11110121-00000000	0	-89,605.17	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-15-1219121-00000000	0	0	0	28,275.14	0	28,275.14
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-15-1521621-00000000	0	0	0	79,984.90	0	79,984.90
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-15-1522121-00000000	0	21,019.45	0	21,019.45	0	21,019.45
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-15-1522421-00000000	0	68,585.72	0	68,585.72	0	68,585.72
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-16-11110121-00000000	0	-1,265,178.26	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-16-1219121-00000000	0	0	0	272,226.27	0	272,226.27
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-16-1521621-00000000	0	0	0	875,190.24	0	875,190.24
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-16-1522121-00000000	0	19,490.32	0	19,490.32	0	19,490.32
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-16-1522421-00000000	0	1,245,687.94	0	1,245,687.94	0	1,245,687.94
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-18-11110121-00000000	0	-43,126,563.00	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-18-1219121-00000000	0	0	0	9,460,606.02	0	9,460,606.02
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-18-1521621-00000000	0	0	0	35,978,677.14	0	35,978,677.14
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-18-1522121-00000000	0	4,426,368.19	0	4,426,368.19	0	4,426,368.19
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-18-1522421-00000000	0	38,700,194.81	0	38,700,194.81	0	38,700,194.81
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-19-11110121-00000000	0	-26,869.05	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-19-1219121-00000000	0	0	0	4,824.08	0	4,824.08
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-19-1521621-00000000	0	0	0	20,429.84	0	20,429.84

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-19-1522121-00000000	0	1,196.39	0	1,196.39	0	1,196.39
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-19-1522421-00000000	0	25,672.66	0	25,672.66	0	25,672.66
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-20-1110121-00000000	0	-1,487,774.95	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-20-1219121-00000000	0	0	0	221,418.91	0	221,418.91
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-20-1521621-00000000	0	0	0	1,086,775.34	0	1,086,775.34
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-20-1522121-00000000	0	2,392.92	0	2,392.92	0	2,392.92
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-20-1522421-00000000	0	1,485,382.03	0	1,485,382.03	0	1,485,382.03
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-23-1110121-00000000	0	-22,834.14	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-23-1219121-00000000	0	0	0	7,931.37	0	7,931.37
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-23-1521621-00000000	0	0	0	21,088.80	0	21,088.80
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-23-1522121-00000000	0	6,370.85	0	6,370.85	0	6,370.85
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-23-1522421-00000000	0	16,463.29	0	16,463.29	0	16,463.29
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-24-1110121-00000000	0	-68,813.73	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-24-1219121-00000000	0	0	0	24,384.74	0	24,384.74
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-24-1521621-00000000	0	0	0	64,023.09	0	64,023.09
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-24-1522121-00000000	0	19,873.58	0	19,873.58	0	19,873.58
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-24-1522421-00000000	0	48,940.15	0	48,940.15	0	48,940.15
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-25-1110121-00000000	0	-8,558.76	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-25-1219121-00000000	0	0	0	3,254.43	0	3,254.43
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-25-1521621-00000000	0	0	0	8,178.40	0	8,178.40
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-25-1522121-00000000	0	2,781.40	0	2,781.40	0	2,781.40
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-25-1522421-00000000	0	5,777.36	0	5,777.36	0	5,777.36
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-27-1110121-00000000	0	-25,916.58	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-27-1219121-00000000	0	0	0	9,532.30	0	9,532.30
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-27-1521621-00000000	0	0	0	24,451.31	0	24,451.31
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-27-1522121-00000000	0	7,971.78	0	7,971.78	0	7,971.78
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-27-1522421-00000000	0	17,944.80	0	17,944.80	0	17,944.80
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-28-1110121-00000000	0	-28,794.34	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-28-1219121-00000000	0	0	0	7,099.04	0	7,099.04
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-28-1521621-00000000	0	0	0	23,770.30	0	23,770.30
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-28-1522121-00000000	0	3,977.93	0	3,977.93	0	3,977.93
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-28-1522421-00000000	0	24,816.41	0	24,816.41	0	24,816.41
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-29-1110121-00000000	0	-66,462.43	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-29-1219121-00000000	0	0	0	13,603.33	0	13,603.33
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-29-1521621-00000000	0	0	0	52,159.43	0	52,159.43
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-29-1522121-00000000	0	5,293.76	0	5,293.76	0	5,293.76
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-29-1522421-00000000	0	61,168.67	0	61,168.67	0	61,168.67
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-30-1110121-00000000	0	-275,698.07	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-30-1219121-00000000	0	0	0	77,944.45	0	77,944.45
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-30-1521621-00000000	0	0	0	237,293.25	0	237,293.25
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-30-1522121-00000000	0	52,023.22	0	52,023.22	0	52,023.22
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-30-1522421-00000000	0	223,674.85	0	223,674.85	0	223,674.85
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-31-1110121-00000000	0	-1,755,002.75	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-31-1219121-00000000	0	0	0	263,150.11	0	263,150.11
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-31-1521621-00000000	0	0	0	1,283,884.46	0	1,283,884.46
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-31-1522121-00000000	0	5,562.68	0	5,562.68	0	5,562.68
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-31-1522421-00000000	0	1,749,440.07	0	1,749,440.07	0	1,749,440.07
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-35-1110121-00000000	0	-677,736.64	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-35-1219121-00000000	0	0	0	192,766.02	0	192,766.02
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-35-1521621-00000000	0	0	0	584,454.41	0	584,454.41
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-35-1522121-00000000	0	129,505.27	0	129,505.27	0	129,505.27
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-35-1522421-00000000	0	548,231.37	0	548,231.37	0	548,231.37
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-36-1110121-00000000	0	-10,165,422.02	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-36-1219121-00000000	0	0	0	3,377,169.21	0	3,377,169.21
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-36-1521621-00000000	0	0	0	6,862,180.17	0	6,862,180.17
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-36-1522121-00000000	0	1,167,527.34	0	1,167,527.34	0	1,167,527.34
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-36-1522421-00000000	0	8,997,894.68	0	8,997,894.68	0	8,997,894.68
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-37-1110121-00000000	0	-33,781.18	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-37-1219121-00000000	0	0	0	8,413.66	0	8,413.66
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-37-1521621-00000000	0	0	0	27,969.66	0	27,969.66
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-37-1522121-00000000	0	4,785.84	0	4,785.84	0	4,785.84
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-37-1522421-00000000	0	28,995.34	0	28,995.34	0	28,995.34
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-40-1110121-00000000	0	-175,069.81	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-40-1219121-00000000	0	0	0	29,556.38	0	29,556.38
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-40-1521621-00000000	0	0	0	131,289.05	0	131,289.05
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-40-1522121-00000000	0	5,174.32	0	5,174.32	0	5,174.32
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-40-1522421-00000000	0	169,895.49	0	169,895.49	0	169,895.49
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-43-1110121-00000000	0	-11,265.56	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-43-1219121-00000000	0	0	0	1,923.16	0	1,923.16

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101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-43-1521621-00000000	0	0	0	8,469.03	0	8,469.03
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-43-1522121-00000000	0	362.64	0	362.64	0	362.64
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-43-1522421-00000000	0	10,902.92	0	10,902.92	0	10,902.92
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-45-1110121-00000000	0	-279,038.10	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-45-1219121-00000000	0	0	0	75,917.32	0	75,917.32
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-45-1521621-00000000	0	0	0	237,277.63	0	237,277.63
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-45-1522121-00000000	0	48,501.52	0	48,501.52	0	48,501.52
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-45-1522421-00000000	0	230,536.58	0	230,536.58	0	230,536.58
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-48-1110121-00000000	0	-66,060.32	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-48-1219121-00000000	0	0	0	11,745.89	0	11,745.89
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-48-1521621-00000000	0	0	0	50,117.37	0	50,117.37
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-48-1522121-00000000	0	2,781.27	0	2,781.27	0	2,781.27
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-48-1522421-00000000	0	63,279.05	0	63,279.05	0	63,279.05
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-49-1110121-00000000	0	-48,368.20	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-49-1219121-00000000	0	0	0	12,061.51	0	12,061.51
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-49-1521621-00000000	0	0	0	40,061.83	0	40,061.83
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-49-1522121-00000000	0	6,873.03	0	6,873.03	0	6,873.03
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-49-1522421-00000000	0	41,495.17	0	41,495.17	0	41,495.17
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-50-1110121-00000000	0	-748,741.87	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-50-1219121-00000000	0	0	0	160,380.07	0	160,380.07
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-50-1521621-00000000	0	0	0	594,542.90	0	594,542.90
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-50-1522121-00000000	0	69,600.22	0	69,600.22	0	69,600.22
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-50-1522421-00000000	0	679,141.65	0	679,141.65	0	679,141.65
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-52-1110121-00000000	0	-146,987.35	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-52-1219121-00000000	0	0	0	31,958.94	0	31,958.94
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-52-1521621-00000000	0	0	0	117,177.72	0	117,177.72
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-52-1522121-00000000	0	14,326.18	0	14,326.18	0	14,326.18
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-52-1522421-00000000	0	132,661.17	0	132,661.17	0	132,661.17
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-57-1110121-00000000	0	-347,900.71	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-57-1219121-00000000	0	0	0	171,553.33	0	171,553.33
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-57-1521621-00000000	0	0	0	370,632.04	0	370,632.04
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-57-1522121-00000000	0	167,925.37	0	167,925.37	0	167,925.37
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-57-1522421-00000000	0	179,975.34	0	179,975.34	0	179,975.34
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-59-1110121-00000000	0	-44,573.26	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-59-1219121-00000000	0	0	0	7,438.53	0	7,438.53
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-59-1521621-00000000	0	0	0	33,342.38	0	33,342.38
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-59-1522121-00000000	0	1,196.39	0	1,196.39	0	1,196.39
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-59-1522421-00000000	0	43,376.87	0	43,376.87	0	43,376.87
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-60-1110121-00000000	0	-436,970.40	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-60-1219121-00000000	0	0	0	205,864.97	0	205,864.97
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-60-1521621-00000000	0	0	0	456,174.52	0	456,174.52
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-60-1522121-00000000	0	197,490.19	0	197,490.19	0	197,490.19
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-60-1522421-00000000	0	239,480.21	0	239,480.21	0	239,480.21
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-61-1110121-00000000	0	-49,060.02	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-61-1219121-00000000	0	0	0	8,101.13	0	8,101.13
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-61-1521621-00000000	0	0	0	36,614.90	0	36,614.90
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-61-1522121-00000000	0	1,196.39	0	1,196.39	0	1,196.39
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-61-1522421-00000000	0	47,863.63	0	47,863.63	0	47,863.63
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-62-1110121-00000000	0	-12,870.91	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-62-1219121-00000000	0	0	0	2,756.91	0	2,756.91
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-62-1521621-00000000	0	0	0	10,220.31	0	10,220.31
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-62-1522121-00000000	0	1,196.39	0	1,196.39	0	1,196.39
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-62-1522421-00000000	0	11,674.52	0	11,674.52	0	11,674.52
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-63-1110121-00000000	0	-131,887.73	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-63-1219121-00000000	0	0	0	21,466.55	0	21,466.55
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-63-1521621-00000000	0	0	0	98,128.09	0	98,128.09
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-63-1522121-00000000	0	2,780.75	0	2,780.75	0	2,780.75
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-63-1522421-00000000	0	129,106.98	0	129,106.98	0	129,106.98
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-64-1110121-00000000	0	-1,641,574.11	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-64-1219121-00000000	0	0	0	843,431.28	0	843,431.28
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-64-1521621-00000000	0	0	0	1,781,857.51	0	1,781,857.51
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-64-1522121-00000000	0	839,803.46	0	839,803.46	0	839,803.46
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-64-1522421-00000000	0	801,770.65	0	801,770.65	0	801,770.65
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-65-1110121-00000000	0	-71,126.26	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-65-1219121-00000000	0	0	0	23,881.71	0	23,881.71
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-65-1521621-00000000	0	0	0	64,888.35	0	64,888.35
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-65-1522121-00000000	0	18,693.50	0	18,693.50	0	18,693.50
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-65-1522421-00000000	0	52,432.76	0	52,432.76	0	52,432.76
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-66-1110121-00000000	0	-15,174.77	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-66-1219121-00000000	0	0	0	3,953.44	0	3,953.44
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-66-1521621-00000000	0	0	0	12,733.44	0	12,733.44
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-66-1522121-00000000	0	2,392.92	0	2,392.92	0	2,392.92
101-5221101001-42301-410-999999-000-421-42120004-261-5J001L3-C0101-E502T2-66-1522421-00000000	0	12,781.85	0	12,781.85	0	12,781.85
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-01-1110121-00000000	0	-28,022.80	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-01-1219121-00000000	0	0	0	6,046.46	0	6,046.46
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-01-1521621-00000000	0	0	0	28,933.94	0	28,933.94
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-01-1522121-00000000	0	2,848.00	0	2,848.00	0	2,848.00
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-01-1522421-00000000	0	25,174.80	0	25,174.80	0	25,174.80
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-02-1110121-00000000	0	-435,385.75	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-02-1219121-00000000	0	0	0	93,941.01	0	93,941.01
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-02-1521621-00000000	0	0	0	449,547.77	0	449,547.77
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-02-1522121-00000000	0	44,246.69	0	44,246.69	0	44,246.69
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-02-1522421-00000000	0	391,139.06	0	391,139.06	0	391,139.06
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-03-1110121-00000000	0	-119,151.65	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-03-1219121-00000000	0	0	0	25,708.92	0	25,708.92
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-03-1521621-00000000	0	0	0	123,027.19	0	123,027.19
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-03-1522121-00000000	0	12,109.13	0	12,109.13	0	12,109.13
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-03-1522421-00000000	0	107,042.52	0	107,042.52	0	107,042.52
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-04-1110121-00000000	0	-39,717.23	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-04-1219121-00000000	0	0	0	8,569.71	0	8,569.71
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-04-1521621-00000000	0	0	0	41,009.13	0	41,009.13
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-04-1522121-00000000	0	4,036.44	0	4,036.44	0	4,036.44
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-04-1522421-00000000	0	35,680.79	0	35,680.79	0	35,680.79
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-06-1110121-00000000	0	-39,717.23	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-06-1219121-00000000	0	0	0	8,569.71	0	8,569.71
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-06-1521621-00000000	0	0	0	41,009.13	0	41,009.13
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-06-1522121-00000000	0	4,036.44	0	4,036.44	0	4,036.44
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-06-1522421-00000000	0	35,680.79	0	35,680.79	0	35,680.79
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-07-1110121-00000000	0	-205,284.38	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-07-1219121-00000000	0	0	0	44,293.42	0	44,293.42
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-07-1521621-00000000	0	0	0	211,961.59	0	211,961.59
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-07-1522121-00000000	0	20,862.57	0	20,862.57	0	20,862.57
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-07-1522421-00000000	0	184,421.81	0	184,421.81	0	184,421.81
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-09-1110121-00000000	0	-47,849.39	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-09-1219121-00000000	0	0	0	10,324.26	0	10,324.26
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-09-1521621-00000000	0	0	0	49,405.60	0	49,405.60
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-09-1522121-00000000	0	4,862.82	0	4,862.82	0	4,862.82
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-09-1522421-00000000	0	42,986.57	0	42,986.57	0	42,986.57
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-10-1110121-00000000	0	-119,152.07	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-10-1219121-00000000	0	0	0	25,708.96	0	25,708.96
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-10-1521621-00000000	0	0	0	123,027.53	0	123,027.53
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-10-1522121-00000000	0	12,109.13	0	12,109.13	0	12,109.13
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-10-1522421-00000000	0	107,042.94	0	107,042.94	0	107,042.94
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-11-1110121-00000000	0	-661,890.72	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-11-1219121-00000000	0	0	0	142,813.47	0	142,813.47
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-11-1521621-00000000	0	0	0	683,419.49	0	683,419.49
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-11-1522121-00000000	0	67,266.28	0	67,266.28	0	67,266.28
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-11-1522421-00000000	0	594,624.44	0	594,624.44	0	594,624.44
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-16-1110121-00000000	0	-2,149,225.33	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-16-1219121-00000000	0	0	0	463,729.97	0	463,729.97
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-16-1521621-00000000	0	0	0	2,219,131.14	0	2,219,131.14
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-16-1522121-00000000	0	218,420.72	0	218,420.72	0	218,420.72
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-16-1522421-00000000	0	1,930,804.61	0	1,930,804.61	0	1,930,804.61
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-18-1110121-00000000	0	-67,528,835.40	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-18-1219121-00000000	0	0	0	14,607,280.65	0	14,607,280.65
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-18-1521621-00000000	0	0	0	69,192,598.82	0	69,192,598.82
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-18-1522121-00000000	0	6,093,154.80	0	6,093,154.80	0	6,093,154.80
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-18-1522421-00000000	0	61,435,680.60	0	61,435,680.60	0	61,435,680.60
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-20-1110121-00000000	0	-2,561,310.86	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-20-1219121-00000000	0	0	0	552,643.96	0	552,643.96
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-20-1521621-00000000	0	0	0	2,644,620.25	0	2,644,620.25
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-20-1522121-00000000	0	260,299.89	0	260,299.89	0	260,299.89
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-20-1522421-00000000	0	2,301,010.97	0	2,301,010.97	0	2,301,010.97
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-24-1110121-00000000	0	-39,716.66	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-24-1219121-00000000	0	0	0	8,569.46	0	8,569.46
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-24-1521621-00000000	0	0	0	41,008.66	0	41,008.66
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-24-1522121-00000000	0	4,036.24	0	4,036.24	0	4,036.24
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-24-1522421-00000000	0	35,680.42	0	35,680.42	0	35,680.42

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-27-1110121-00000000	0	-119,153.42	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-27-1219121-00000000	0	0	0	25,709.30	0	25,709.30
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-27-1521621-00000000	0	0	0	123,028.90	0	123,028.90
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-27-1522121-00000000	0	12,109.33	0	12,109.33	0	12,109.33
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-27-1522421-00000000	0	107,044.09	0	107,044.09	0	107,044.09
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-28-1110121-00000000	0	-220,009.65	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-28-1219121-00000000	0	0	0	47,470.63	0	47,470.63
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-28-1521621-00000000	0	0	0	227,165.55	0	227,165.55
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-28-1522121-00000000	0	22,359.08	0	22,359.08	0	22,359.08
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-28-1522421-00000000	0	197,650.57	0	197,650.57	0	197,650.57
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-29-1110121-00000000	0	-39,717.23	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-29-1219121-00000000	0	0	0	8,569.71	0	8,569.71
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-29-1521621-00000000	0	0	0	41,009.13	0	41,009.13
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-29-1522121-00000000	0	4,036.44	0	4,036.44	0	4,036.44
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-29-1522421-00000000	0	35,680.79	0	35,680.79	0	35,680.79
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-30-1110121-00000000	0	-589,027.55	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-30-1219121-00000000	0	0	0	127,092.22	0	127,092.22
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-30-1521621-00000000	0	0	0	608,186.24	0	608,186.24
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-30-1522121-00000000	0	59,861.53	0	59,861.53	0	59,861.53
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-30-1522421-00000000	0	529,166.02	0	529,166.02	0	529,166.02
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-31-1110121-00000000	0	-2,437,578.16	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-31-1219121-00000000	0	0	0	525,946.65	0	525,946.65
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-31-1521621-00000000	0	0	0	2,516,862.85	0	2,516,862.85
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-31-1522121-00000000	0	247,725.26	0	247,725.26	0	247,725.26
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-31-1522421-00000000	0	2,189,852.90	0	2,189,852.90	0	2,189,852.90
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-35-1110121-00000000	0	-841,984.90	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-35-1219121-00000000	0	0	0	181,671.76	0	181,671.76
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-35-1521621-00000000	0	0	0	869,371.31	0	869,371.31
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-35-1522121-00000000	0	85,568.91	0	85,568.91	0	85,568.91
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-35-1522421-00000000	0	756,415.99	0	756,415.99	0	756,415.99
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-36-1110121-00000000	0	-11,782,817.61	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-36-1219121-00000000	0	0	0	4,952,343.29	0	4,952,343.29
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-36-1521621-00000000	0	0	0	12,414,374.46	0	12,414,374.46
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-36-1522121-00000000	0	2,573,055.63	0	2,573,055.63	0	2,573,055.63
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-36-1522421-00000000	0	9,209,761.98	0	9,209,761.98	0	9,209,761.98
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-40-1110121-00000000	0	-259,489.38	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-40-1219121-00000000	0	0	0	55,989.03	0	55,989.03
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-40-1521621-00000000	0	0	0	267,929.45	0	267,929.45
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-40-1522121-00000000	0	26,371.32	0	26,371.32	0	26,371.32
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-40-1522421-00000000	0	233,118.06	0	233,118.06	0	233,118.06
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-44-1110121-00000000	0	-110,464.08	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-44-1219121-00000000	0	0	0	23,834.36	0	23,834.36
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-44-1521621-00000000	0	0	0	114,057.18	0	114,057.18
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-44-1522121-00000000	0	11,226.15	0	11,226.15	0	11,226.15
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-44-1522421-00000000	0	99,237.93	0	99,237.93	0	99,237.93
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-45-1110121-00000000	0	-561,653.67	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-45-1219121-00000000	0	0	0	121,185.82	0	121,185.82
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-45-1521621-00000000	0	0	0	579,921.94	0	579,921.94
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-45-1522121-00000000	0	57,079.55	0	57,079.55	0	57,079.55
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-45-1522421-00000000	0	504,574.12	0	504,574.12	0	504,574.12
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-48-1110121-00000000	0	-265,412.95	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-48-1219121-00000000	0	0	0	57,267.08	0	57,267.08
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-48-1521621-00000000	0	0	0	274,045.86	0	274,045.86
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-48-1522121-00000000	0	26,973.25	0	26,973.25	0	26,973.25
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-48-1522421-00000000	0	238,439.70	0	238,439.70	0	238,439.70
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-50-1110121-00000000	0	-1,181,038.55	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-50-1219121-00000000	0	0	0	254,828.04	0	254,828.04
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-50-1521621-00000000	0	0	0	1,219,453.01	0	1,219,453.01
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-50-1522121-00000000	0	120,026.13	0	120,026.13	0	120,026.13
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-50-1522421-00000000	0	1,061,012.42	0	1,061,012.42	0	1,061,012.42
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-51-1110121-00000000	0	-39,717.23	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-51-1219121-00000000	0	0	0	8,569.71	0	8,569.71
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-51-1521621-00000000	0	0	0	41,009.13	0	41,009.13
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-51-1522121-00000000	0	4,036.44	0	4,036.44	0	4,036.44
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-51-1522421-00000000	0	35,680.79	0	35,680.79	0	35,680.79
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-52-1110121-00000000	0	-705,185.70	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-52-1219121-00000000	0	0	0	152,155.20	0	152,155.20
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-52-1521621-00000000	0	0	0	728,122.56	0	728,122.56
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-52-1522121-00000000	0	71,666.40	0	71,666.40	0	71,666.40

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-52-1522421-00000000	0	633,519.30	0	633,519.30	0	633,519.30
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-54-1110121-00000000	0	-33,375.90	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-54-1219121-00000000	0	0	0	7,201.37	0	7,201.37
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-54-1521621-00000000	0	0	0	34,461.38	0	34,461.38
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-54-1522121-00000000	0	3,391.91	0	3,391.91	0	3,391.91
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-54-1522421-00000000	0	29,983.99	0	29,983.99	0	29,983.99
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-57-1110121-00000000	0	-21,877.80	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-57-1219121-00000000	0	0	0	4,720.57	0	4,720.57
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-57-1521621-00000000	0	0	0	22,589.43	0	22,589.43
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-57-1522121-00000000	0	2,223.47	0	2,223.47	0	2,223.47
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-57-1522421-00000000	0	19,654.33	0	19,654.33	0	19,654.33
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-59-1110121-00000000	0	-167,001.33	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-59-1219121-00000000	0	0	0	36,033.23	0	36,033.23
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-59-1521621-00000000	0	0	0	172,433.29	0	172,433.29
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-59-1522121-00000000	0	16,971.95	0	16,971.95	0	16,971.95
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-59-1522421-00000000	0	150,029.38	0	150,029.38	0	150,029.38
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-60-1110121-00000000	0	-88,241.36	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-60-1219121-00000000	0	0	0	19,039.42	0	19,039.42
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-60-1521621-00000000	0	0	0	91,111.60	0	91,111.60
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-60-1522121-00000000	0	8,967.68	0	8,967.68	0	8,967.68
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-60-1522421-00000000	0	79,273.68	0	79,273.68	0	79,273.68
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-61-1110121-00000000	0	-39,716.26	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-61-1219121-00000000	0	0	0	8,569.41	0	8,569.41
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-61-1521621-00000000	0	0	0	41,008.21	0	41,008.21
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-61-1522121-00000000	0	4,036.24	0	4,036.24	0	4,036.24
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-61-1522421-00000000	0	35,680.02	0	35,680.02	0	35,680.02
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-62-1110121-00000000	0	-79,434.38	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-62-1219121-00000000	0	0	0	17,139.21	0	17,139.21
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-62-1521621-00000000	0	0	0	82,018.10	0	82,018.10
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-62-1522121-00000000	0	8,072.69	0	8,072.69	0	8,072.69
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-62-1522421-00000000	0	71,361.69	0	71,361.69	0	71,361.69
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-63-1110121-00000000	0	-291,156.60	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-63-1219121-00000000	0	0	0	62,821.75	0	62,821.75
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-63-1521621-00000000	0	0	0	300,626.75	0	300,626.75
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-63-1522121-00000000	0	29,589.59	0	29,589.59	0	29,589.59
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-63-1522421-00000000	0	261,567.01	0	261,567.01	0	261,567.01
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-64-1110121-00000000	0	-79,434.38	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-64-1219121-00000000	0	0	0	17,139.21	0	17,139.21
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-64-1521621-00000000	0	0	0	82,018.10	0	82,018.10
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-64-1522121-00000000	0	8,072.69	0	8,072.69	0	8,072.69
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-64-1522421-00000000	0	71,361.69	0	71,361.69	0	71,361.69
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-66-1110121-00000000	0	-79,434.38	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-66-1219121-00000000	0	0	0	17,139.21	0	17,139.21
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-66-1521621-00000000	0	0	0	82,018.10	0	82,018.10
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-66-1522121-00000000	0	8,072.69	0	8,072.69	0	8,072.69
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-66-1522421-00000000	0	71,361.69	0	71,361.69	0	71,361.69
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-67-1110121-00000000	0	-39,717.23	0	0	0	0
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-67-1219121-00000000	0	0	0	8,569.71	0	8,569.71
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-67-1521621-00000000	0	0	0	41,009.13	0	41,009.13
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-67-1522121-00000000	0	4,036.44	0	4,036.44	0	4,036.44
101-5221101001-42301-410-999999-000-421-42120004-262-5J001L3-C0101-E502T2-67-1522421-00000000	0	35,680.79	0	35,680.79	0	35,680.79
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-01-1110121-00000000	0	-79,079.03	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-01-1219121-00000000	0	0	0	31,368.57	0	31,368.57
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-01-1521621-00000000	0	0	0	60,850.50	0	60,850.50
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-01-1522121-00000000	0	7,760.51	0	7,760.51	0	7,760.51
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-01-1522421-00000000	0	71,318.52	0	71,318.52	0	71,318.52
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-01-2551521-16800288	0	0	0	22,145.12	0	22,145.12
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-02-1110121-00000000	0	-1,072,917.78	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-02-1219121-00000000	0	0	0	425,598.88	0	425,598.88
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-02-1521621-00000000	0	0	0	825,598.68	0	825,598.68
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-02-1522121-00000000	0	105,292.63	0	105,292.63	0	105,292.63
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-02-1522421-00000000	0	967,625.15	0	967,625.15	0	967,625.15
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-02-2551521-16800288	0	0	0	300,458.30	0	300,458.30
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-03-1110121-00000000	0	-251,161.76	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-03-1219121-00000000	0	0	0	99,629.44	0	99,629.44
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-03-1521621-00000000	0	0	0	193,266.32	0	193,266.32
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-03-1522121-00000000	0	24,648.20	0	24,648.20	0	24,648.20
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-03-1522421-00000000	0	226,513.56	0	226,513.56	0	226,513.56
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-03-2551521-16800288	0	0	0	70,334.98	0	70,334.98



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-04-2551521-16800288	0	0	0	8,840.19	0	8,840.19
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-05-1110121-00000000	-63,135.40	0	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-05-1219121-00000000	0	0	0	25,044.25	0	25,044.25
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-05-1521621-00000000	0	0	0	48,582.11	0	48,582.11
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-05-1522121-00000000	0	6,195.92	0	6,195.92	0	6,195.92
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-05-1522421-00000000	0	56,939.48	0	56,939.48	0	56,939.48
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-05-2551521-16800288	0	0	0	8,840.19	0	8,840.19
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-06-1110121-00000000	-75,211.65	0	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-06-1219121-00000000	0	0	0	29,834.49	0	29,834.49
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-06-1521621-00000000	0	0	0	57,874.50	0	57,874.50
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-06-1522121-00000000	0	7,381.02	0	7,381.02	0	7,381.02
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-06-1522421-00000000	0	67,830.63	0	67,830.63	0	67,830.63
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-06-2551521-16800288	0	0	0	21,062.14	0	21,062.14
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-09-1110121-00000000	-718,539.15	0	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-09-1219121-00000000	0	0	0	285,026.05	0	285,026.05
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-09-1521621-00000000	0	0	0	552,908.21	0	552,908.21
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-09-1522121-00000000	0	70,515.09	0	70,515.09	0	70,515.09
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-09-1522421-00000000	0	648,024.06	0	648,024.06	0	648,024.06
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-09-2551521-16800288	0	0	0	201,218.66	0	201,218.66
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-10-1110121-00000000	-156,702.19	0	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-10-1219121-00000000	0	0	0	62,159.72	0	62,159.72
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-10-1521621-00000000	0	0	0	120,580.63	0	120,580.63
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-10-1522121-00000000	0	15,378.24	0	15,378.24	0	15,378.24
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-10-1522421-00000000	0	141,323.95	0	141,323.95	0	141,323.95
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-10-2551521-16800288	0	0	0	43,882.64	0	43,882.64
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-11-1110121-00000000	-1,978,183.85	0	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-11-1219121-00000000	0	0	0	784,694.67	0	784,694.67
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-11-1521621-00000000	0	0	0	1,522,191.19	0	1,522,191.19
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-11-1522121-00000000	0	194,132.49	0	194,132.49	0	194,132.49
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-11-1522421-00000000	0	1,784,051.36	0	1,784,051.36	0	1,784,051.36
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-11-2551521-16800288	0	0	0	453,967.68	0	453,967.68
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-13-1110121-00000000	-2,411.51	0	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-13-1219121-00000000	0	0	0	956.55	0	956.55
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-13-1521621-00000000	0	0	0	1,855.57	0	1,855.57
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-13-1522121-00000000	0	236.65	0	236.65	0	236.65
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-13-1522421-00000000	0	2,174.86	0	2,174.86	0	2,174.86
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-13-2551521-16800288	0	0	0	675.28	0	675.28
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-15-1110121-00000000	-19,537.27	0	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-15-1219121-00000000	0	0	0	7,749.94	0	7,749.94
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-15-1521621-00000000	0	0	0	15,033.71	0	15,033.71
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-15-1522121-00000000	0	1,917.33	0	1,917.33	0	1,917.33
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-15-1522421-00000000	0	17,619.94	0	17,619.94	0	17,619.94
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-15-2551521-16800288	0	0	0	5,471.20	0	5,471.20
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-16-1110121-00000000	-3,351,296.54	0	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-16-1219121-00000000	0	0	0	1,329,373.09	0	1,329,373.09
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-16-1521621-00000000	0	0	0	2,578,786.55	0	2,578,786.55
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-16-1522121-00000000	0	328,885.25	0	328,885.25	0	328,885.25
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-16-1522421-00000000	0	3,022,411.29	0	3,022,411.29	0	3,022,411.29
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-16-2551521-16800288	0	0	0	638,492.06	0	638,492.06
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-18-1110121-00000000	-31,901,842.41	0	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-18-1219121-00000000	0	0	0	3,699,007.16	0	3,699,007.16
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-18-1521621-00000000	0	0	0	35,566,966.95	0	35,566,966.95
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-18-1522121-00000000	0	3,216,344.94	0	3,216,344.94	0	3,216,344.94
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-18-1522421-00000000	0	28,685,497.47	0	28,685,497.47	0	28,685,497.47
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-18-2551521-16800288	0	0	0	8,943,807.42	0	8,943,807.42
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-19-1110121-00000000	-90,331.24	0	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-19-1219121-00000000	0	0	0	35,832.09	0	35,832.09
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-19-1521621-00000000	0	0	0	69,508.93	0	69,508.93
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-19-1522121-00000000	0	8,864.81	0	8,864.81	0	8,864.81
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-19-1522421-00000000	0	81,466.43	0	81,466.43	0	81,466.43
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-19-2551521-16800288	0	0	0	25,296.24	0	25,296.24
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-20-1110121-00000000	-3,628,707.39	0	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-20-1219121-00000000	0	0	0	1,439,414.87	0	1,439,414.87
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-20-1521621-00000000	0	0	0	2,792,251.24	0	2,792,251.24
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-20-1522121-00000000	0	356,109.45	0	356,109.45	0	356,109.45
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-20-1522421-00000000	0	3,272,597.94	0	3,272,597.94	0	3,272,597.94
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-20-2551521-16800288	0	0	0	1,016,177.80	0	1,016,177.80
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-24-1110121-00000000	-372,529.61	0	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-24-1219121-00000000	0	0	0	147,772.88	0	147,772.88

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-24-1521621-00000000	0	0	0	286,657.47	0	286,657.47
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-24-1522121-00000000	0	36,558.83	0	36,558.83	0	36,558.83
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-24-1522421-00000000	0	335,970.78	0	335,970.78	0	335,970.78
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-24-2551521-16800288	0	0	0	104,322.62	0	104,322.62
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-25-1110121-00000000	0	-55,865.93	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-25-1219121-00000000	0	0	0	22,160.59	0	22,160.59
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-25-1521621-00000000	0	0	0	42,988.27	0	42,988.27
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-25-1522121-00000000	0	5,482.50	0	5,482.50	0	5,482.50
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-25-1522421-00000000	0	50,383.43	0	50,383.43	0	50,383.43
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-25-2551521-16800288	0	0	0	15,644.62	0	15,644.62
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-28-1110121-00000000	0	-89,864.16	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-28-1219121-00000000	0	0	0	35,646.78	0	35,646.78
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-28-1521621-00000000	0	0	0	69,149.48	0	69,149.48
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-28-1522121-00000000	0	8,818.97	0	8,818.97	0	8,818.97
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-28-1522421-00000000	0	81,045.19	0	81,045.19	0	81,045.19
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-28-2551521-16800288	0	0	0	25,165.42	0	25,165.42
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-29-1110121-00000000	0	-28,505.26	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-29-1219121-00000000	0	0	0	11,307.31	0	11,307.31
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-29-1521621-00000000	0	0	0	21,934.51	0	21,934.51
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-29-1522121-00000000	0	2,797.42	0	2,797.42	0	2,797.42
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-29-1522421-00000000	0	25,707.84	0	25,707.84	0	25,707.84
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-29-2551521-16800288	0	0	0	7,982.58	0	7,982.58
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-30-1110121-00000000	0	-1,382,025.56	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-30-1219121-00000000	0	0	0	548,213.98	0	548,213.98
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-30-1521621-00000000	0	0	0	1,063,453.80	0	1,063,453.80
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-30-1522121-00000000	0	135,627.46	0	135,627.46	0	135,627.46
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-30-1522421-00000000	0	1,246,398.10	0	1,246,398.10	0	1,246,398.10
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-30-2551521-16800288	0	0	0	387,020.38	0	387,020.38
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-31-1110121-00000000	0	-4,691,097.92	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-31-1219121-00000000	0	0	0	1,076,514.40	0	1,076,514.40
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-31-1521621-00000000	0	0	0	4,610,085.35	0	4,610,085.35
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-31-1522121-00000000	0	587,946.71	0	587,946.71	0	587,946.71
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-31-1522421-00000000	0	4,103,151.21	0	4,103,151.21	0	4,103,151.21
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-31-2551521-16800288	0	0	0	1,377,738.12	0	1,377,738.12
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-35-1110121-00000000	0	-2,428,990.63	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-35-1219121-00000000	0	0	0	879,156.00	0	879,156.00
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-35-1521621-00000000	0	0	0	1,976,678.73	0	1,976,678.73
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-35-1522121-00000000	0	252,095.50	0	252,095.50	0	252,095.50
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-35-1522421-00000000	0	2,176,895.13	0	2,176,895.13	0	2,176,895.13
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-35-2551521-16800288	0	0	0	719,368.32	0	719,368.32
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-36-1110121-00000000	0	-18,960,567.33	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-36-1219121-00000000	0	0	0	4,507,975.37	0	4,507,975.37
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-36-1521621-00000000	0	0	0	19,591,632.44	0	19,591,632.44
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-36-1522121-00000000	0	2,498,616.62	0	2,498,616.62	0	2,498,616.62
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-36-1522421-00000000	0	16,461,950.71	0	16,461,950.71	0	16,461,950.71
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-36-2551521-16800288	0	0	0	5,125,949.62	0	5,125,949.62
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-37-1110121-00000000	0	-150,828.10	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-37-1219121-00000000	0	0	0	59,829.67	0	59,829.67
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-37-1521621-00000000	0	0	0	116,060.68	0	116,060.68
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-37-1522121-00000000	0	14,801.78	0	14,801.78	0	14,801.78
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-37-1522421-00000000	0	136,026.32	0	136,026.32	0	136,026.32
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-37-2551521-16800288	0	0	0	42,237.70	0	42,237.70
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-40-1110121-00000000	0	-405,724.24	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-40-1219121-00000000	0	0	0	160,940.38	0	160,940.38
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-40-1521621-00000000	0	0	0	312,200.42	0	312,200.42
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-40-1522121-00000000	0	39,816.45	0	39,816.45	0	39,816.45
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-40-1522421-00000000	0	365,907.79	0	365,907.79	0	365,907.79
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-40-2551521-16800288	0	0	0	113,618.42	0	113,618.42
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-43-1110121-00000000	0	-55,792.10	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-43-1219121-00000000	0	0	0	22,131.27	0	22,131.27
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-43-1521621-00000000	0	0	0	42,931.37	0	42,931.37
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-43-1522121-00000000	0	5,475.25	0	5,475.25	0	5,475.25
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-43-1522421-00000000	0	50,316.85	0	50,316.85	0	50,316.85
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-43-2551521-16800288	0	0	0	15,623.92	0	15,623.92
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-44-1110121-00000000	0	-56,956.24	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-44-1219121-00000000	0	0	0	22,593.10	0	22,593.10
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-44-1521621-00000000	0	0	0	43,827.28	0	43,827.28
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-44-1522121-00000000	0	5,589.50	0	5,589.50	0	5,589.50
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-44-1522421-00000000	0	51,366.74	0	51,366.74	0	51,366.74

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-44-2551521-16800288	0	0	0	15,949.96	0	15,949.96
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-45-1110121-00000000	0	-1,620,816.51	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-45-1219121-00000000	0	0	0	642,936.18	0	642,936.18
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-45-1521621-00000000	0	0	0	1,247,200.79	0	1,247,200.79
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-45-1522121-00000000	0	159,061.61	0	0	0	159,061.61
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-45-1522421-00000000	0	1,461,754.90	0	0	0	1,461,754.90
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-45-2551521-16800288	0	0	0	353,891.02	0	353,891.02
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-47-1110121-00000000	0	-32,514.25	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-47-1219121-00000000	0	0	0	12,897.56	0	12,897.56
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-47-1521621-00000000	0	0	0	25,019.35	0	25,019.35
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-47-1522121-00000000	0	3,190.84	0	0	0	3,190.84
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-47-1522421-00000000	0	29,323.41	0	0	0	29,323.41
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-47-2551521-16800288	0	0	0	9,105.24	0	9,105.24
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-48-1110121-00000000	0	-251,401.84	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-48-1219121-00000000	0	0	0	99,724.62	0	99,724.62
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-48-1521621-00000000	0	0	0	193,450.95	0	193,450.95
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-48-1522121-00000000	0	24,671.75	0	0	0	24,671.75
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-48-1522421-00000000	0	0	0	226,730.09	0	226,730.09
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-48-2551521-16800288	0	0	0	70,402.18	0	70,402.18
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-50-1110121-00000000	0	-2,206,418.47	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-50-1219121-00000000	0	0	0	875,229.42	0	875,229.42
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-50-1521621-00000000	0	0	0	1,697,815.22	0	1,697,815.22
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-50-1522121-00000000	0	216,530.67	0	0	0	216,530.67
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-50-1522421-00000000	0	1,989,887.80	0	0	0	1,989,887.80
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-50-2551521-16800288	0	0	0	617,882.12	0	617,882.12
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-52-1110121-00000000	0	-2,317,405.67	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-52-1219121-00000000	0	0	0	919,255.23	0	919,255.23
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-52-1521621-00000000	0	0	0	1,783,218.72	0	1,783,218.72
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-52-1522121-00000000	0	227,422.60	0	0	0	227,422.60
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-52-1522421-00000000	0	2,089,983.07	0	0	0	2,089,983.07
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-52-2551521-16800288	0	0	0	648,962.84	0	648,962.84
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-57-1110121-00000000	0	-22,283.91	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-57-1219121-00000000	0	0	0	8,839.49	0	8,839.49
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-57-1521621-00000000	0	0	0	17,147.28	0	17,147.28
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-57-1522121-00000000	0	2,186.88	0	0	0	2,186.88
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-57-1522421-00000000	0	20,097.03	0	0	0	20,097.03
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-57-2551521-16800288	0	0	0	6,240.38	0	6,240.38
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-59-1110121-00000000	0	-337,506.97	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-59-1219121-00000000	0	0	0	133,880.38	0	133,880.38
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-59-1521621-00000000	0	0	0	259,708.08	0	259,708.08
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-59-1522121-00000000	0	33,121.84	0	0	0	33,121.84
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-59-1522421-00000000	0	304,385.13	0	0	0	304,385.13
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-59-2551521-16800288	0	0	0	94,515.00	0	94,515.00
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-60-1110121-00000000	0	-1,028,964.83	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-60-1219121-00000000	0	0	0	408,163.82	0	408,163.82
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-60-1521621-00000000	0	0	0	791,777.26	0	791,777.26
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-60-1522121-00000000	0	100,979.22	0	0	0	100,979.22
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-60-1522421-00000000	0	927,985.61	0	0	0	927,985.61
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-60-2551521-16800288	0	0	0	268,149.74	0	268,149.74
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-61-1110121-00000000	0	-145,949.27	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-61-1219121-00000000	0	0	0	57,894.31	0	57,894.31
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-61-1521621-00000000	0	0	0	112,306.37	0	112,306.37
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-61-1522121-00000000	0	14,322.98	0	0	0	14,322.98
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-61-1522421-00000000	0	131,626.29	0	0	0	131,626.29
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-61-2551521-16800288	0	0	0	40,871.42	0	40,871.42
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-62-1110121-00000000	0	-52,549.08	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-62-1219121-00000000	0	0	0	20,844.86	0	20,844.86
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-62-1521621-00000000	0	0	0	40,435.94	0	40,435.94
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-62-1522121-00000000	0	5,156.99	0	0	0	5,156.99
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-62-1522421-00000000	0	47,392.09	0	0	0	47,392.09
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-62-2551521-16800288	0	0	0	14,715.76	0	14,715.76
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-63-1110121-00000000	0	-1,457,274.35	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-63-1219121-00000000	0	0	0	568,025.24	0	568,025.24
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-63-1521621-00000000	0	0	0	1,121,356.90	0	1,121,356.90
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-63-1522121-00000000	0	143,012.13	0	0	0	143,012.13
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-63-1522421-00000000	0	1,314,262.22	0	0	0	1,314,262.22
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-63-2551521-16800288	0	0	0	408,092.94	0	408,092.94
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-64-1110121-00000000	0	-37,882.33	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-64-1219121-00000000	0	0	0	15,026.98	0	15,026.98

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-64-1521621-00000000	0	0	0	29,150.10	0	29,150.10
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-64-1522121-00000000	0	3,717.66	0	3,717.66	0	3,717.66
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-64-1522421-00000000	0	34,164.67	0	34,164.67	0	34,164.67
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-64-2551521-16800288	0	0	0	10,608.54	0	10,608.54
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-66-1110121-00000000	0	-602,701.89	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-66-1219121-00000000	0	0	0	239,076.33	0	239,076.33
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-66-1521621-00000000	0	0	0	463,772.60	0	463,772.60
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-66-1522121-00000000	0	59,147.19	0	59,147.19	0	59,147.19
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-66-1522421-00000000	0	543,554.70	0	543,554.70	0	543,554.70
101-5221101001-42301-411-999999-000-421-42120004-261-5J001L3-C0101-E502T2-66-2551521-16800288	0	0	0	168,779.74	0	168,779.74
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-01-1110121-00000000	0	-854,554.27	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-01-1219121-00000000	0	0	0	162,723.29	0	162,723.29
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-01-1521621-00000000	0	0	0	879,472.12	0	879,472.12
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-01-1522121-00000000	0	80,741.51	0	80,741.51	0	80,741.51
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-01-1522421-00000000	0	773,812.76	0	773,812.76	0	773,812.76
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-01-2551521-16800288	0	0	0	409,230.88	0	409,230.88
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-02-1110121-00000000	0	-8,652,362.23	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-02-1219121-00000000	0	0	0	1,647,573.59	0	1,647,573.59
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-02-1521621-00000000	0	0	0	8,904,654.91	0	8,904,654.91
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-02-1522121-00000000	0	817,507.90	0	817,507.90	0	817,507.90
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-02-1522421-00000000	0	7,834,854.33	0	7,834,854.33	0	7,834,854.33
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-02-2551521-16800288	0	0	0	3,143,461.16	0	3,143,461.16
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-03-1110121-00000000	0	-3,952,313.17	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-03-1219121-00000000	0	0	0	752,595.28	0	752,595.28
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-03-1521621-00000000	0	0	0	4,067,558.03	0	4,067,558.03
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-03-1522121-00000000	0	373,429.50	0	373,429.50	0	373,429.50
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-03-1522421-00000000	0	3,578,883.67	0	3,578,883.67	0	3,578,883.67
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-03-2551521-16800288	0	0	0	1,892,691.98	0	1,892,691.98
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-04-1110121-00000000	0	-640,915.17	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-04-1219121-00000000	0	0	0	122,042.40	0	122,042.40
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-04-1521621-00000000	0	0	0	659,603.54	0	659,603.54
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-04-1522121-00000000	0	60,556.10	0	60,556.10	0	60,556.10
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-04-1522421-00000000	0	580,359.07	0	580,359.07	0	580,359.07
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-04-2551521-16800288	0	0	0	306,922.82	0	306,922.82
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-05-1110121-00000000	0	-320,457.63	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-05-1219121-00000000	0	0	0	61,021.17	0	61,021.17
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-05-1521621-00000000	0	0	0	329,801.71	0	329,801.71
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-05-1522121-00000000	0	30,278.03	0	30,278.03	0	30,278.03
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-05-1522421-00000000	0	290,179.60	0	290,179.60	0	290,179.60
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-05-2551521-16800288	0	0	0	153,461.34	0	153,461.34
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-06-1110121-00000000	0	-320,457.66	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-06-1219121-00000000	0	0	0	61,021.17	0	61,021.17
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-06-1521621-00000000	0	0	0	329,801.68	0	329,801.68
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-06-1522121-00000000	0	30,278.03	0	30,278.03	0	30,278.03
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-06-1522421-00000000	0	290,179.63	0	290,179.63	0	290,179.63
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-06-2551521-16800288	0	0	0	153,461.34	0	153,461.34
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-07-1110121-00000000	0	-2,884,118.33	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-07-1219121-00000000	0	0	0	549,190.74	0	549,190.74
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-07-1521621-00000000	0	0	0	2,968,215.84	0	2,968,215.84
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-07-1522121-00000000	0	272,502.41	0	272,502.41	0	272,502.41
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-07-1522421-00000000	0	2,611,615.92	0	2,611,615.92	0	2,611,615.92
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-07-2551521-16800288	0	0	0	1,381,152.58	0	1,381,152.58
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-09-1110121-00000000	0	-4,379,595.74	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-09-1219121-00000000	0	0	0	833,957.97	0	833,957.97
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-09-1521621-00000000	0	0	0	4,507,299.64	0	4,507,299.64
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-09-1522121-00000000	0	413,800.78	0	413,800.78	0	413,800.78
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-09-1522421-00000000	0	3,965,794.96	0	3,965,794.96	0	3,965,794.96
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-09-2551521-16800288	0	0	0	2,097,309.96	0	2,097,309.96
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-10-1110121-00000000	0	-2,456,839.72	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-10-1219121-00000000	0	0	0	467,828.81	0	467,828.81
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-10-1521621-00000000	0	0	0	2,528,478.32	0	2,528,478.32
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-10-1522121-00000000	0	232,131.51	0	232,131.51	0	232,131.51
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-10-1522421-00000000	0	2,224,708.21	0	2,224,708.21	0	2,224,708.21
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-10-2551521-16800288	0	0	0	1,176,536.52	0	1,176,536.52
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-11-1110121-00000000	0	-17,256,526.01	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-11-1219121-00000000	0	0	0	3,281,191.18	0	3,281,191.18
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-11-1521621-00000000	0	0	0	17,708,815.20	0	17,708,815.20
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-11-1522121-00000000	0	1,628,090.98	0	1,628,090.98	0	1,628,090.98
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-11-1522421-00000000	0	15,628,435.03	0	15,628,435.03	0	15,628,435.03

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-11-2551521-16800288	0	0	0	7,251,824.54	0	7,251,824.54
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-13-1110121-00000000	0	-106,819.22	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-13-1219121-00000000	0	0	0	20,340.40	0	20,340.40
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-13-1521621-00000000	0	0	0	109,933.90	0	109,933.90
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-13-1522121-00000000	0	0	0	10,092.68	0	10,092.68
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-13-1522421-00000000	0	0	0	96,726.54	0	96,726.54
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-13-2551521-16800288	0	0	0	51,153.78	0	51,153.78
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-15-1110121-00000000	0	-213,639.13	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-15-1219121-00000000	0	0	0	40,680.93	0	40,680.93
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-15-1521621-00000000	0	0	0	219,868.57	0	219,868.57
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-15-1522121-00000000	0	0	0	20,185.43	0	20,185.43
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-15-1522421-00000000	0	0	0	193,453.70	0	193,453.70
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-15-2551521-16800288	0	0	0	102,307.92	0	102,307.92
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-16-1110121-00000000	0	-30,479,146.65	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-16-1219121-00000000	0	0	0	5,803,806.65	0	5,803,806.65
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-16-1521621-00000000	0	0	0	31,367,882.83	0	31,367,882.83
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-16-1522121-00000000	0	0	0	2,879,785.04	0	2,879,785.04
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-16-1522421-00000000	0	0	0	27,599,361.61	0	27,599,361.61
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-16-2551521-16800288	0	0	0	14,595,917.06	0	14,595,917.06
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-18-1110121-00000000	0	-321,530,916.98	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-18-1219121-00000000	0	0	0	109,261,720.37	0	109,261,720.37
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-18-1521621-00000000	0	0	0	291,327,691.54	0	291,327,691.54
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-18-1522121-00000000	0	0	0	44,049,404.60	0	44,049,404.60
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-18-1522421-00000000	0	0	0	277,481,512.38	0	277,481,512.38
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-18-2534021-16800161	0	0	0	112,866,553.00	0	1,354,398,680.00
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-18-2551521-16800288	0	0	0	52,919,075.84	0	52,919,075.84
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-19-1110121-00000000	0	-1,922,745.52	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-19-1219121-00000000	0	0	0	366,127.17	0	366,127.17
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-19-1521621-00000000	0	0	0	1,978,810.60	0	1,978,810.60
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-19-1522121-00000000	0	0	0	181,668.28	0	181,668.28
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-19-1522421-00000000	0	0	0	1,741,077.24	0	1,741,077.24
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-19-2551521-16800288	0	0	0	920,768.42	0	920,768.42
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-20-1110121-00000000	0	-29,268,442.80	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-20-1219121-00000000	0	0	0	5,573,265.70	0	5,573,265.70
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-20-1521621-00000000	0	0	0	30,121,876.21	0	30,121,876.21
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-20-1522121-00000000	0	0	0	2,765,393.15	0	2,765,393.15
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-20-1522421-00000000	0	0	0	26,503,049.65	0	26,503,049.65
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-20-2551521-16800288	0	0	0	14,016,132.62	0	14,016,132.62
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-21-1110121-00000000	0	-320,457.63	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-21-1219121-00000000	0	0	0	61,021.17	0	61,021.17
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-21-1521621-00000000	0	0	0	329,801.71	0	329,801.71
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-21-1522121-00000000	0	0	0	30,278.03	0	30,278.03
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-21-1522421-00000000	0	0	0	290,179.60	0	290,179.60
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-21-2551521-16800288	0	0	0	153,461.34	0	153,461.34
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-23-1110121-00000000	0	-106,819.22	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-23-1219121-00000000	0	0	0	20,340.40	0	20,340.40
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-23-1521621-00000000	0	0	0	109,933.90	0	109,933.90
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-23-1522121-00000000	0	0	0	10,092.68	0	10,092.68
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-23-1522421-00000000	0	0	0	96,726.54	0	96,726.54
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-23-2551521-16800288	0	0	0	51,153.78	0	51,153.78
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-24-1110121-00000000	0	-1,388,654.93	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-24-1219121-00000000	0	0	0	264,426.21	0	264,426.21
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-24-1521621-00000000	0	0	0	1,429,146.58	0	1,429,146.58
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-24-1522121-00000000	0	0	0	131,205.38	0	131,205.38
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-24-1522421-00000000	0	0	0	1,257,449.55	0	1,257,449.55
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-24-2551521-16800288	0	0	0	665,001.98	0	665,001.98
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-25-1110121-00000000	0	-213,639.13	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-25-1219121-00000000	0	0	0	40,680.93	0	40,680.93
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-25-1521621-00000000	0	0	0	219,868.57	0	219,868.57
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-25-1522121-00000000	0	0	0	20,185.43	0	20,185.43
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-25-1522421-00000000	0	0	0	193,453.70	0	193,453.70
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-25-2551521-16800288	0	0	0	102,307.92	0	102,307.92
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-26-1110121-00000000	0	-106,819.22	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-26-1219121-00000000	0	0	0	20,340.40	0	20,340.40
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-26-1521621-00000000	0	0	0	109,933.90	0	109,933.90
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-26-1522121-00000000	0	0	0	10,092.68	0	10,092.68
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-26-1522421-00000000	0	0	0	96,726.54	0	96,726.54
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-26-2551521-16800288	0	0	0	51,153.78	0	51,153.78
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-28-1110121-00000000	0	-640,915.17	0	0	0	0

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101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-28-1219121-00000000	0	0	0	122,042.40	0	122,042.40
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-28-1521621-00000000	0	0	0	659,603.54	0	659,603.54
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-28-1522121-00000000	0	60,556.10	0	60,556.10	0	60,556.10
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-28-1522421-00000000	0	580,359.07	0	580,359.07	0	580,359.07
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-28-2551521-16800288	0	0	0	306,922.82	0	306,922.82
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-29-1110121-00000000	0	-2,243,203.15	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-29-1219121-00000000	0	0	0	427,148.34	0	427,148.34
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-29-1521621-00000000	0	0	0	2,308,612.31	0	2,308,612.31
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-29-1522121-00000000	0	211,946.31	0	211,946.31	0	211,946.31
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-29-1522421-00000000	0	2,031,256.84	0	2,031,256.84	0	2,031,256.84
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-29-2551521-16800288	0	0	0	1,074,229.76	0	1,074,229.76
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-30-1110121-00000000	0	-19,868,364.27	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-30-1219121-00000000	0	0	0	3,783,312.76	0	3,783,312.76
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-30-1521621-00000000	0	0	0	20,447,702.38	0	20,447,702.38
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-30-1522121-00000000	0	1,877,238.19	0	1,877,238.19	0	1,877,238.19
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-30-1522421-00000000	0	17,991,126.08	0	17,991,126.08	0	17,991,126.08
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-30-2551521-16800288	0	0	0	9,514,603.52	0	9,514,603.52
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-31-1110121-00000000	0	-55,439,340.21	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-31-1219121-00000000	0	0	0	10,556,700.09	0	10,556,700.09
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-31-1521621-00000000	0	0	0	57,055,886.21	0	57,055,886.21
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-31-1522121-00000000	0	5,238,118.49	0	5,238,118.49	0	5,238,118.49
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-31-1522421-00000000	0	50,201,221.72	0	50,201,221.72	0	50,201,221.72
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-31-2551521-16800288	0	0	0	26,548,906.24	0	26,548,906.24
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-33-1110121-00000000	0	-106,819.22	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-33-1219121-00000000	0	0	0	20,340.40	0	20,340.40
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-33-1521621-00000000	0	0	0	109,933.90	0	109,933.90
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-33-1522121-00000000	0	10,092.68	0	10,092.68	0	10,092.68
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-33-1522421-00000000	0	96,726.54	0	96,726.54	0	96,726.54
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-33-2551521-16800288	0	0	0	51,153.78	0	51,153.78
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-34-1110121-00000000	0	-213,639.13	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-34-1219121-00000000	0	0	0	40,680.93	0	40,680.93
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-34-1521621-00000000	0	0	0	219,868.57	0	219,868.57
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-34-1522121-00000000	0	20,185.43	0	20,185.43	0	20,185.43
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-34-1522421-00000000	0	193,453.70	0	193,453.70	0	193,453.70
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-34-2551521-16800288	0	0	0	102,307.92	0	102,307.92
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-35-1110121-00000000	0	-18,586,525.18	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-35-1219121-00000000	0	0	0	3,539,226.34	0	3,539,226.34
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-35-1521621-00000000	0	0	0	19,128,486.50	0	19,128,486.50
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-35-1522121-00000000	0	1,756,125.19	0	1,756,125.19	0	1,756,125.19
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-35-1522421-00000000	0	16,830,399.99	0	16,830,399.99	0	16,830,399.99
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-35-2551521-16800288	0	0	0	8,900,753.78	0	8,900,753.78
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-36-1110121-00000000	0	-201,247,499.47	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-36-1219121-00000000	0	0	0	30,469,714.00	0	30,469,714.00
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-36-1521621-00000000	0	0	0	227,271,195.05	0	227,271,195.05
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-36-1522121-00000000	0	14,443,247.09	0	14,443,247.09	0	14,443,247.09
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-36-1522421-00000000	0	186,804,252.38	0	186,804,252.38	0	186,804,252.38
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-36-2551521-16800288	0	0	0	60,745,536.81	0	60,745,536.81
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-37-1110121-00000000	0	-320,457.63	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-37-1219121-00000000	0	0	0	61,021.17	0	61,021.17
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-37-1521621-00000000	0	0	0	329,801.71	0	329,801.71
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-37-1522121-00000000	0	30,278.03	0	30,278.03	0	30,278.03
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-37-1522421-00000000	0	290,179.60	0	290,179.60	0	290,179.60
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-37-2551521-16800288	0	0	0	153,461.34	0	153,461.34
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-40-1110121-00000000	0	-5,127,318.58	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-40-1219121-00000000	0	0	0	976,338.55	0	976,338.55
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-40-1521621-00000000	0	0	0	5,276,825.20	0	5,276,825.20
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-40-1522121-00000000	0	484,448.45	0	484,448.45	0	484,448.45
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-40-1522421-00000000	0	4,642,870.13	0	4,642,870.13	0	4,642,870.13
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-40-2551521-16800288	0	0	0	2,455,380.94	0	2,455,380.94
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-44-1110121-00000000	0	-640,915.17	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-44-1219121-00000000	0	0	0	122,042.40	0	122,042.40
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-44-1521621-00000000	0	0	0	659,603.54	0	659,603.54
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-44-1522121-00000000	0	60,556.10	0	60,556.10	0	60,556.10
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-44-1522421-00000000	0	580,359.07	0	580,359.07	0	580,359.07
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-44-2551521-16800288	0	0	0	306,922.82	0	306,922.82
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-45-1110121-00000000	0	-14,471,669.55	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-45-1219121-00000000	0	0	0	2,755,679.88	0	2,755,679.88
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-45-1521621-00000000	0	0	0	14,893,646.40	0	14,893,646.40
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-45-1522121-00000000	0	1,367,338.05	0	1,367,338.05	0	1,367,338.05

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101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-45-1522421-00000000	0	13,104,331.50	0	13,104,331.50	0	13,104,331.50
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-45-2551521-16800288	0	0	0	6,930,223.10	0	6,930,223.10
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-47-1110121-00000000	-106,819.22	0	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-47-1219121-00000000	0	0	0	20,340.40	0	20,340.40
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-47-1521621-00000000	0	0	0	109,933.90	0	109,933.90
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-47-1522121-00000000	0	10,092.68	0	10,092.68	0	10,092.68
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-47-1522421-00000000	0	96,726.54	0	96,726.54	0	96,726.54
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-47-2551521-16800288	0	0	0	51,153.78	0	51,153.78
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-48-1110121-00000000	-3,606,335.81	0	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-48-1219121-00000000	0	0	0	686,714.63	0	686,714.63
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-48-1521621-00000000	0	0	0	3,711,492.26	0	3,711,492.26
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-48-1522121-00000000	0	340,740.25	0	340,740.25	0	340,740.25
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-48-1522421-00000000	0	3,265,595.56	0	3,265,595.56	0	3,265,595.56
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-48-2551521-16800288	0	0	0	1,727,009.58	0	1,727,009.58
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-49-1110121-00000000	-106,819.22	0	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-49-1219121-00000000	0	0	0	20,340.40	0	20,340.40
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-49-1521621-00000000	0	0	0	109,933.90	0	109,933.90
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-49-1522121-00000000	0	10,092.68	0	10,092.68	0	10,092.68
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-49-1522421-00000000	0	96,726.54	0	96,726.54	0	96,726.54
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-49-2551521-16800288	0	0	0	51,153.78	0	51,153.78
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-50-1110121-00000000	-17,945,628.07	0	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-50-1219121-00000000	0	0	0	3,417,187.37	0	3,417,187.37
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-50-1521621-00000000	0	0	0	18,468,901.49	0	18,468,901.49
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-50-1522121-00000000	0	1,695,570.80	0	1,695,570.80	0	1,695,570.80
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-50-1522421-00000000	0	16,250,057.27	0	16,250,057.27	0	16,250,057.27
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-50-2551521-16800288	0	0	0	6,593,839.62	0	6,593,839.62
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-52-1110121-00000000	-10,041,025.43	0	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-52-1219121-00000000	0	0	0	1,912,001.40	0	1,912,001.40
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-52-1521621-00000000	0	0	0	10,333,810.05	0	10,333,810.05
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-52-1522121-00000000	0	948,714.07	0	948,714.07	0	948,714.07
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-52-1522421-00000000	0	9,092,311.36	0	9,092,311.36	0	9,092,311.36
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-52-2551521-16800288	0	0	0	4,808,467.16	0	4,808,467.16
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-53-1110121-00000000	-106,819.22	0	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-53-1219121-00000000	0	0	0	20,340.40	0	20,340.40
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-53-1521621-00000000	0	0	0	109,933.90	0	109,933.90
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-53-1522121-00000000	0	10,092.68	0	10,092.68	0	10,092.68
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-53-1522421-00000000	0	96,726.54	0	96,726.54	0	96,726.54
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-53-2551521-16800288	0	0	0	51,153.78	0	51,153.78
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-57-1110121-00000000	-320,457.63	0	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-57-1219121-00000000	0	0	0	61,021.17	0	61,021.17
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-57-1521621-00000000	0	0	0	329,801.71	0	329,801.71
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-57-1522121-00000000	0	30,278.03	0	30,278.03	0	30,278.03
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-57-1522421-00000000	0	290,179.60	0	290,179.60	0	290,179.60
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-57-2551521-16800288	0	0	0	153,461.34	0	153,461.34
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-59-1110121-00000000	-2,136,391.17	0	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-59-1219121-00000000	0	0	0	406,809.33	0	406,809.33
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-59-1521621-00000000	0	0	0	2,198,685.81	0	2,198,685.81
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-59-1522121-00000000	0	201,854.31	0	201,854.31	0	201,854.31
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-59-1522421-00000000	0	1,934,536.86	0	1,934,536.86	0	1,934,536.86
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-59-2551521-16800288	0	0	0	1,023,079.40	0	1,023,079.40
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-60-1110121-00000000	-7,156,907.09	0	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-60-1219121-00000000	0	0	0	1,362,810.65	0	1,362,810.65
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-60-1521621-00000000	0	0	0	7,365,594.22	0	7,365,594.22
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-60-1522121-00000000	0	676,211.66	0	676,211.66	0	676,211.66
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-60-1522421-00000000	0	6,480,695.43	0	6,480,695.43	0	6,480,695.43
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-60-2551521-16800288	0	0	0	3,427,314.58	0	3,427,314.58
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-61-1110121-00000000	-1,495,465.87	0	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-61-1219121-00000000	0	0	0	284,765.03	0	284,765.03
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-61-1521621-00000000	0	0	0	1,539,071.93	0	1,539,071.93
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-61-1522121-00000000	0	141,297.28	0	141,297.28	0	141,297.28
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-61-1522421-00000000	0	1,354,168.59	0	1,354,168.59	0	1,354,168.59
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-61-2551521-16800288	0	0	0	716,151.84	0	716,151.84
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-63-1110121-00000000	-7,690,993.72	0	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-63-1219121-00000000	0	0	0	1,464,510.84	0	1,464,510.84
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-63-1521621-00000000	0	0	0	7,915,254.14	0	7,915,254.14
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-63-1522121-00000000	0	726,674.17	0	726,674.17	0	726,674.17
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-63-1522421-00000000	0	6,964,319.55	0	6,964,319.55	0	6,964,319.55
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-63-2551521-16800288	0	0	0	3,683,079.04	0	3,683,079.04
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-64-1110121-00000000	-213,639.13	0	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-64-1219121-00000000	0	0	0	40,680.93	0	40,680.93
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-64-1521621-00000000	0	0	0	219,868.57	0	219,868.57
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-64-1522121-00000000	0	20,185.43	0	20,185.43	0	20,185.43
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-64-1522241-00000000	0	193,453.70	0	193,453.70	0	193,453.70
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-64-2551521-16800288	0	0	0	102,307.92	0	102,307.92
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-66-1110121-00000000	0	-1,495,465.87	0	0	0	0
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-66-1219121-00000000	0	0	0	284,765.03	0	284,765.03
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-66-1521621-00000000	0	0	0	1,539,071.93	0	1,539,071.93
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-66-1522121-00000000	0	141,297.28	0	141,297.28	0	141,297.28
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-66-1522241-00000000	0	1,354,168.59	0	1,354,168.59	0	1,354,168.59
101-5221101001-42301-411-999999-000-421-42120004-262-5J001L3-C0101-E502T2-66-2551521-16800288	0	0	0	716,151.84	0	716,151.84
101-5221101001-42301-418-999999-000-421-42120004-262-5J001L3-C0101-E502T2-18-1110121-00000000	0	-50,000,000.00	0	50,000,000.00	0	50,000,000.00
101-5221101001-42301-418-999999-000-421-42120004-262-5J001L3-C0101-E502T2-18-1521621-00000000	0	0	0	150,000,000.00	0	150,000,000.00
101-5221101001-42301-418-999999-000-421-42120004-262-5J001L3-C0101-E502T2-18-1522121-00000000	0	100,000,000.00	0	100,000,000.00	0	100,000,000.00
101-5221101001-42301-430-999999-000-414-41400001-232-2E196C1-C0201-E102T2-18-1110121-00000000	0	0	0	58,597.50	0	58,597.50
101-5221101001-42301-430-999999-000-414-41400001-232-2E196C1-C0201-E102T2-18-1219121-00000000	0	0	0	19,532.50	0	19,532.50
101-5221101001-42301-430-999999-000-414-41400001-232-2E196C1-C0201-E102T2-18-1521621-00000000	0	9,546.72	0	9,546.72	0	9,546.72
101-5221101001-42301-430-999999-000-414-41400001-232-2E196C1-C0201-E102T2-18-1521921-00000000	0	11,245.10	0	11,245.10	0	11,245.10
101-5221101001-42301-430-999999-000-414-41400001-232-2E196C1-C0201-E102T2-18-1522021-00000000	0	115,935.68	0	115,935.68	0	115,935.68
101-5221101001-42301-430-999999-000-414-41400001-232-2E196C1-C0201-E102T2-18-1522821-00000000	0	-136,727.50	0	0	0	0
101-5221101001-42301-430-999999-000-414-41400001-232-2E196C1-C0202-E102T2-18-1110121-00000000	0	0	0	448,044.12	0	448,044.12
101-5221101001-42301-430-999999-000-414-41400001-232-2E196C1-C0202-E102T2-18-1219121-00000000	0	0	0	149,348.04	0	149,348.04
101-5221101001-42301-430-999999-000-414-41400001-232-2E196C1-C0202-E102T2-18-1521621-00000000	0	72,995.42	0	72,995.42	0	72,995.42
101-5221101001-42301-430-999999-000-414-41400001-232-2E196C1-C0202-E102T2-18-1521921-00000000	0	85,981.53	0	85,981.53	0	85,981.53
101-5221101001-42301-430-999999-000-414-41400001-232-2E196C1-C0202-E102T2-18-1522021-00000000	0	886,459.29	0	886,459.29	0	886,459.29
101-5221101001-42301-430-999999-000-414-41400001-232-2E196C1-C0202-E102T2-18-1522821-00000000	0	-1,045,436.24	0	0.04	0	0.04
101-5221101001-42301-430-999999-000-415-41570002-269-2P036L1-C0201-E101T3-18-1110121-00000000	0	0	0	2,252,171.81	0	2,252,171.81
101-5221101001-42301-430-999999-000-415-41570002-269-2P036L1-C0201-E101T3-18-1219121-00000000	0	757,744.93	0	1,289,883.25	0	1,289,883.25
101-5221101001-42301-430-999999-000-415-41570002-269-2P036L1-C0201-E101T3-18-1522421-00000000	0	140,101.82	0	280,203.64	0	280,203.64
101-5221101001-42301-430-999999-000-416-41611002-271-2P016L2-C0101-E502T2-18-1110121-00000000	0	20,004.51	0	25,619.01	0	25,619.01
101-5221101001-42301-430-999999-000-416-41611002-271-2P016L2-C0101-E502T2-18-1219121-00000000	0	312.25	0	7,391.37	0	7,391.37
101-5221101001-42301-430-999999-000-416-41611002-271-2P016L2-C0101-E502T2-18-1522421-00000000	0	312.25	0	312.25	0	312.25
101-5221101001-42301-430-999999-000-417-41700001-137-2E016C1-C0301-E101T1-18-1110121-00000000	0	0	0	200,962.46	0	200,962.46
101-5221101001-42301-430-999999-000-417-41700001-137-2E016C1-C0301-E101T1-18-1219121-00000000	0	12,575.23	0	107,580.80	0	107,580.80
101-5221101001-42301-430-999999-000-417-41700001-137-2E016C1-C0301-E101T1-18-1522421-00000000	0	12,575.23	0	23,527.71	0	23,527.71
101-5221101001-42301-430-999999-000-425-42500001-241-1S032A2-C0101-E104T2-18-1110121-00000000	0	0	0	24,053.04	0	24,053.04
101-5221101001-42301-430-999999-000-425-42500001-241-1S032A2-C0101-E104T2-18-1219121-00000000	0	2,242.45	0	8,526.64	0	8,526.64
101-5221101001-42301-430-999999-000-425-42500001-241-1S032A2-C0101-E104T2-18-1522421-00000000	0	2,242.45	0	3,040.66	0	3,040.66
101-5221101001-42301-430-999999-000-425-42500001-241-1S032A2-C0102-E104T2-18-1110121-00000000	0	0	0	13,391.62	0	13,391.62
101-5221101001-42301-430-999999-000-425-42500001-241-1S032A2-C0102-E104T2-18-1219121-00000000	0	788.64	0	4,287.43	0	4,287.43
101-5221101001-42301-430-999999-000-425-42500001-241-1S032A2-C0102-E104T2-18-1522421-00000000	0	788.64	0	1,233.05	0	1,233.05
101-5221101001-42301-430-999999-000-425-42500001-241-2E104C1-C0101-E104T2-18-1110121-00000000	0	0	0	4,324.92	0	4,324.92
101-5221101001-42301-430-999999-000-425-42500001-241-2E104C1-C0101-E104T2-18-1219121-00000000	0	270.63	0	1,471.28	0	1,471.28
101-5221101001-42301-430-999999-000-425-42500001-241-2E104C1-C0101-E104T2-18-1522421-00000000	0	270.63	0	423.13	0	423.13
101-5221101001-42301-430-999999-000-425-42500001-241-2E104C1-C0201-E104T2-18-1110121-00000000	0	0	0	8,043.72	0	8,043.72
101-5221101001-42301-430-999999-000-425-42500001-241-2E104C1-C0201-E104T2-18-1219121-00000000	0	514.56	0	2,948.02	0	2,948.02
101-5221101001-42301-430-999999-000-425-42500001-241-2E104C1-C0201-E104T2-18-1522421-00000000	0	514.56	0	798.2	0	798.2
101-5221101001-42301-430-999999-000-425-42500001-241-2E104C1-C0202-E104T2-18-1110121-00000000	0	0	0	8,223.12	0	8,223.12
101-5221101001-42301-430-999999-000-425-42500001-241-2E104C1-C0202-E104T2-18-1219121-00000000	0	503.34	0	2,786.18	0	2,786.18
101-5221101001-42301-430-999999-000-425-42500001-241-2E104C1-C0202-E104T2-18-1522421-00000000	0	503.34	0	793.3	0	793.3
101-5221101001-42301-430-999999-000-425-42500001-241-2F053C1-C0101-E104T2-18-1110121-00000000	0	0	0	35,836.24	0	35,836.24
101-5221101001-42301-430-999999-000-425-42500001-241-2F053C1-C0101-E104T2-18-1219121-00000000	0	1,416.48	0	11,365.08	0	11,365.08
101-5221101001-42301-430-999999-000-425-42500001-241-2F053C1-C0101-E104T2-18-1522421-00000000	0	1,416.48	0	2,680.13	0	2,680.13
101-5221101001-42301-430-999999-000-425-42500001-241-2F053C1-C0102-E104T2-18-1110121-00000000	0	0	0	10,903.40	0	10,903.40
101-5221101001-42301-430-999999-000-425-42500001-241-2F053C1-C0102-E104T2-18-1219121-00000000	0	682.28	0	3,709.21	0	3,709.21
101-5221101001-42301-430-999999-000-425-42500001-241-2F053C1-C0102-E104T2-18-1522421-00000000	0	682.28	0	1,066.75	0	1,066.75
101-5221101001-42301-430-999999-000-425-42500001-241-2F053C1-C0402-E104T2-18-1110121-00000000	0	0	0	43,211.08	0	43,211.08
101-5221101001-42301-430-999999-000-425-42500001-241-2F053C1-C0402-E104T2-18-1219121-00000000	0	2,703.94	0	15,794.80	0	15,794.80
101-5221101001-42301-430-999999-000-425-42500001-241-2F053C1-C0402-E104T2-18-1522421-00000000	0	2,703.94	0	3,132.78	0	3,132.78
101-5221101001-42301-430-999999-000-426-42600001-271-2E029C1-C0201-E101T2-18-1110121-00000000	0	2,932.86	0	43,447.49	0	43,447.49
101-5221101001-42301-430-999999-000-426-42600001-271-2E029C1-C0201-E101T2-18-1219121-00000000	0	1,129.71	0	10,627.52	0	10,627.52
101-5221101001-42301-430-999999-000-426-42600001-271-2E029C1-C0201-E101T2-18-1522421-00000000	0	2,385.91	0	4,270.26	0	4,270.26
101-5221101001-42301-430-999999-000-427-42700001-268-2E085C2-C0102-E101T1-18-1110121-00000000	0	1,116.73	0	6,420.73	0	6,420.73
101-5221101001-42301-430-999999-000-427-42700001-268-2E085C2-C0102-E101T1-18-1219121-00000000	0	1,889.74	0	15,650.89	0	15,650.89
101-5221101001-42301-430-999999-000-427-42700001-268-2E085C2-C0102-E101T1-18-1522421-00000000	0	312	0	510.89	0	510.89
101-5221101001-42301-430-999999-000-427-42701001-268-2E085C2-C0301-E101T1-18-1110121-00000000	0	24,595.27	0	51,608.27	0	51,608.27
101-5221101001-42301-430-999999-000-427-42701001-268-2E085C2-C0301-E101T1-18-1219121-00000000	0	4,294.73	0	11,226.82	0	11,226.82
101-5221101001-42301-430-999999-000-427-42701001-268-2E085C2-C0301-E101T1-18-1522421-00000000	0	0	0	1,012.91	0	1,012.91
101-5221101001-42301-430-999999-000-430-43022002-256-2E050C1-C0103-E103T2-18-1110121-00000000	0	353.99	0	19,132.49	0	19,132.49



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5221101001-42301-430-999999-000-430-43022002-256-2E050C1-C0103-E103T2-18-1219121-00000000	0	820.51	0	5,518.51	0	5,518.51
101-5221101001-42301-430-999999-000-430-43022002-256-2E050C1-C0103-E103T2-18-1522421-00000000	0	1,174.50	0	2,349.00	0	2,349.00
101-5221101001-42301-430-999999-000-436-43600001-225-2E086C1-C0101-E106T1-18-1110121-00000000	0	327,211.93	0	662,545.74	0	662,545.74
101-5222101001-42401-101-999999-000-000-10302001-152-3M014L1-C0101-E502T3-18-2555021-11900064	0	0	0	388,600.00	0	388,600.00
101-5222101001-42401-101-999999-000-000-12610001-171-2E080C1-C0103-E401T3-18-1110121-00000000	0	7,789,949.00	0	7,789,949.00	0	7,789,949.00
101-5222101001-42401-101-999999-000-000-80100001-242-2F002C1-C0301-E105T2-36-2558521-13700042	0	624,400.00	0	624,400.00	0	624,400.00
101-5222101001-42401-101-999999-000-000-80100001-271-2P016L2-C0103-E502T2-45-2552321-14500002	0	-321.28	0	199,678.72	0	199,678.72
101-5222101001-42401-101-999999-04E-000-10520005-268-1S025A1-C0502-E101T2-63-1110121-00000000	0	0	0	476,800.00	0	476,800.00
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T1-35-2533621-23601103	0	144,707.63	0	179,559.27	0	179,559.27
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T1-35-2533621-23601104	0	206,224.65	0	256,012.70	0	256,012.70
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T1-35-2533621-23601105	0	143,345.71	0	178,197.35	0	178,197.35
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-11-2533620-21101041	0	0	0	3,097.47	0	3,097.47
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-11-2533620-21101045	0	0	0	12,928.43	0	12,928.43
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-11-2533620-21101049	0	0	0	34,415.46	0	34,415.46
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-35-2533621-23601100	0	266,787.96	0	331,512.41	0	331,512.41
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-35-2533621-23601101	0	102,853.68	0	127,747.70	0	127,747.70
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-35-2533621-23601102	0	164,805.81	0	204,646.26	0	204,646.26
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-35-2533621-23601106	0	351,282.67	0	435,922.34	0	435,922.34
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-35-2533621-23601107	0	101,320.96	0	126,214.99	0	126,214.99
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-35-2533621-23601108	0	82,689.26	0	102,604.48	0	102,604.48
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-35-2533621-23601109	0	517,490.61	0	641,960.73	0	641,960.73
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-35-2533621-23601110	0	371,959.45	0	461,577.92	0	461,577.92
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-35-2533621-23601111	0	517,257.38	0	641,727.50	0	641,727.50
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-35-2533621-23601112	0	0	0	410,213.29	0	410,213.29
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-35-2533621-23601113	0	124,016.56	0	153,889.40	0	153,889.40
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-35-2533621-23601114	0	123,837.42	0	153,710.26	0	153,710.26
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-35-2533621-23601115	0	0	0	76,848.66	0	76,848.66
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-35-2533621-23601116	0	25,660.66	0	35,618.28	0	35,618.28
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-35-2533621-23601117	0	413,281.06	0	512,857.15	0	512,857.15
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-35-2533621-23601118	0	186,162.75	0	230,971.99	0	230,971.99
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-35-2533621-23601119	0	0	0	151,680.46	0	151,680.46
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-35-2533621-23601120	0	144,560.73	0	179,412.37	0	179,412.37
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-35-2533621-23601121	0	0	0	153,325.86	0	153,325.86
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-35-2533621-23601122	0	404,724.10	0	496,341.69	0	496,341.69
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-35-2533621-23601123	0	143,942.57	0	178,794.21	0	178,794.21
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-35-2533621-23601124	0	186,150.26	0	230,959.51	0	230,959.51
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-35-2533621-23601125	0	0	0	127,004.74	0	127,004.74
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-35-2533621-23601126	0	0	0	179,288.29	0	179,288.29
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-35-2533621-23601127	0	247,422.47	0	307,213.12	0	307,213.12
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-35-2533621-23601128	0	205,471.14	0	255,259.19	0	255,259.19
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-35-2533621-23601129	0	0	0	154,010.95	0	154,010.95
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-35-2533621-23601130	0	59,792.44	0	74,728.86	0	74,728.86
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-35-2533621-23601131	0	0	0	200,866.15	0	200,866.15
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-41-2533621-24100321	0	0	0	683,540.00	0	683,540.00
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-41-2533621-24100324	0	0	0	1,879,735.00	0	1,879,735.00
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-41-2533621-24100325	0	0	0	854,425.00	0	854,425.00
101-5222101001-42401-117-999999-000-000-80100001-225-1S015A1-C0100-E106T2-60-2533621-26000196	0	0	0	2,800,000.00	0	2,800,000.00
101-5222101001-42401-207-999999-000-000-80100001-133-2K159D1-C0200-E502T3-62-1110121-26100390	0	0	0	275,000.00	0	275,000.00
101-5222101001-42401-207-999999-000-000-80100001-221-2K019D1-C0100-E303T2-52-1521821-25200756	0	1,029,979.12	0	1,569,368.00	0	1,569,368.00
101-5222101001-42401-207-999999-000-000-80100001-221-2K064D1-C0100-E303T2-20-1110121-22101712	0	0	0	1,069,061.22	0	1,069,061.22
101-5222101001-42401-207-999999-000-000-80100001-221-2K064D1-C0100-E303T2-20-1110121-22101713	0	0	0	1,093,433.30	0	1,093,433.30
101-5222101001-42401-207-999999-000-000-80100001-221-2K064D1-C0100-E303T2-20-1110121-22101714	0	0	0	1,058,915.61	0	1,058,915.61
101-5222101001-42401-207-999999-000-000-80100001-221-2K064D1-C0100-E303T2-59-1110121-25900215	0	0	0	1,464,635.91	0	1,464,635.91
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E301T2-11-2533621-21101089	0	145,964.85	0	145,964.85	0	145,964.85
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-05-1110121-20500284	0	0	0	1,313,773.46	0	1,313,773.46
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-05-2533621-20500289	0	0	0	979,143.58	0	979,143.58
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-05-2533621-20500290	0	0	0	1,165,347.02	0	1,165,347.02
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-05-2533621-20500291	0	0	0	4,734,384.31	0	4,734,384.31
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-11-2533621-21101071	0	0	0	3,620,752.40	0	3,620,752.40
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-11-2533621-21101072	0	0	0	705,554.43	0	705,554.43
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-11-2533621-21101073	0	0	0	103,342.63	0	103,342.63
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-17-1110121-21800234	0	0	0	1,510,190.24	0	1,510,190.24
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-19-2533621-22000468	0	0	0	1,559,063.48	0	1,559,063.48
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-20-1110121-22101716	0	0	0	1,392,022.25	0	1,392,022.25
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-20-1110121-22101726	0	0	0	1,408,235.65	0	1,408,235.65
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-22-1110121-26400203	0	0	0	2,082,050.85	0	2,082,050.85
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-22-1110121-26400206	0	0	0	1,467,769.56	0	1,467,769.56
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-22-1110121-26400207	0	0	0	452,062.97	0	452,062.97
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-24-1110121-22500294	0	0	0	454,201.54	0	454,201.54

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-25-1110121-22600214	0	0	0	451,874.97	0	451,874.97
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-27-1110121-22901485	0	0	0	2,998,328.68	0	2,998,328.68
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-28-1110121-22701509	0	0	0	2,448,444.10	0	2,448,444.10
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-28-1110121-22701626	0	0	0	2,998,847.69	0	2,998,847.69
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-28-2533621-22701624	0	0	0	495,591.36	0	495,591.36
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-30-1110121-23100928	0	0	0	1,013,425.31	0	1,013,425.31
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-32-1110121-23300182	0	0	0	1,447,884.99	0	1,447,884.99
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-32-1110121-23300183	0	0	0	514,196.75	0	514,196.75
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-32-1110121-23300185	0	0	0	1,514,778.66	0	1,514,778.66
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-32-1110121-23300186	0	0	0	452,723.45	0	452,723.45
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-35-1110121-23601008	0	0	0	611,944.79	0	611,944.79
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-35-1110121-23601036	0	0	0	1,580,926.05	0	1,580,926.05
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-35-1110121-23601045	0	0	0	1,719,243.78	0	1,719,243.78
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-35-1110121-23601084	0	0	0	540,044.02	0	540,044.02
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-35-1110121-23601086	0	0	0	1,076,725.56	0	1,076,725.56
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-35-2533621-23601099	0	0	0	3,996,784.49	0	3,996,784.49
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-38-1110121-21600228	0	0	0	1,170,498.00	0	1,170,498.00
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-39-1110121-23900251	0	0	0	1,485,907.17	0	1,485,907.17
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-41-2533621-24100327	0	0	0	250,000.00	0	250,000.00
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-44-1110121-24400257	0	0	0	910,214.35	0	910,214.35
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-44-1110121-24400258	0	0	0	1,041,744.82	0	1,041,744.82
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-45-1110121-24500678	0	0	0	513,019.58	0	513,019.58
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-45-2533621-24500881	0	0	0	5,486,452.16	0	5,486,452.16
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-45-2533621-24500882	0	0	0	2,757,718.45	0	2,757,718.45
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-45-2533621-24500883	0	0	0	2,151,783.10	0	2,151,783.10
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-45-2533621-24500884	0	0	0	4,665,310.82	0	4,665,310.82
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-46-1110121-24600661	0	0	374,481.88	1,390,440.66	0	1,390,440.66
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-49-1110121-24900325	0	0	0	1,710,517.55	0	1,710,517.55
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-59-1110121-25900217	0	0	0	1,512,678.56	0	1,512,678.56
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-60-1110121-26000189	0	672,983.37	0	672,983.37	0	672,983.37
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-61-1110121-22400276	0	0	0	1,498,664.89	0	1,498,664.89
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-65-2533621-26501037	0	0	0	2,992,956.07	0	2,992,956.07
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0100-E303T2-65-2558017-26500629	0	0	0	2,120,376.54	0	2,120,376.54
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0200-E303T2-18-1110121-21910334	0	0	0	359,370.65	0	359,370.65
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0200-E303T2-18-1110121-21910335	0	0	0	1,626,791.01	0	1,626,791.01
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0200-E303T2-45-1110121-24500680	0	0	0	461,976.85	0	461,976.85
101-5222101001-42401-207-999999-000-000-80100001-221-2K159D1-C0200-E303T2-45-1110121-24500835	0	0	0	4,647,706.54	0	4,647,706.54
101-5222101001-42401-207-999999-000-000-80100001-222-2K147D2-C0100-E101T2-18-1110121-21909698	0	0	0	276,100.00	0	276,100.00
101-5222101001-42401-207-999999-000-000-80100001-222-2K159D1-C0100-E101T2-11-1110121-21100946	0	0	0	818,095.14	0	818,095.14
101-5222101001-42401-207-999999-000-000-80100001-222-2K159D1-C0100-E101T2-20-1110121-22101715	0	0	0	1,378,720.29	0	1,378,720.29
101-5222101001-42401-207-999999-000-000-80100001-222-2K159D1-C0100-E101T2-25-1110121-22600212	0	0	0	1,786,670.68	0	1,786,670.68
101-5222101001-42401-207-999999-000-000-80100001-222-2K159D1-C0100-E101T2-26-1110121-22800261	0	0	0	1,896,865.75	0	1,896,865.75
101-5222101001-42401-207-999999-000-000-80100001-222-2K159D1-C0100-E101T2-45-1110121-24500812	0	0	0	2,653,036.24	0	2,653,036.24
101-5222101001-42401-207-999999-000-000-80100001-222-2K159D1-C0200-E101T2-62-2533621-26100420	0	0	0	400,000.00	0	400,000.00
101-5222101001-42401-207-999999-000-000-80100001-223-2K159D1-C0200-E302T2-61-1110121-22400261	0	0	0	726,169.64	0	726,169.64
101-5222101001-42401-207-999999-000-000-80100001-223-2K159D1-C0200-E302T2-61-1110121-22400274	0	0	0	424,610.12	0	424,610.12
101-5222101001-42401-207-999999-000-000-80100001-223-2K159D1-C0200-E302T2-61-1110121-22400277	0	0	0	500,000.00	0	500,000.00
101-5222101001-42401-207-999999-000-000-80100001-223-2K159D1-C0200-E302T2-61-1110121-22400278	0	0	0	500,000.00	0	500,000.00
101-5222101001-42401-207-999999-000-000-80100001-223-2K159D1-C0200-E302T2-62-2533621-26100418	0	0	0	213,718.40	0	213,718.40
101-5222101001-42401-207-999999-000-000-80100001-223-2K159D1-C0200-E302T2-62-2533621-26100419	0	0	0	181,143.28	0	181,143.28
101-5222101001-42401-207-999999-000-000-80100001-223-2K159D1-C0200-E302T2-62-2533621-26100421	0	0	0	320,797.34	0	320,797.34
101-5222101001-42401-207-999999-000-000-80100001-224-2K159D1-C0100-E303T2-41-2533621-24100326	0	0	0	325,000.00	0	325,000.00
101-5222101001-42401-207-999999-000-000-80100001-225-2K159D1-C0100-E106T2-62-2533621-26100396	0	0	0	65,000.00	0	65,000.00
101-5222101001-42401-207-999999-000-000-80100001-225-2K159D1-C0100-E106T2-62-2533621-26100398	0	0	0	97,500.00	0	97,500.00
101-5222101001-42401-207-999999-000-000-80100001-225-2K159D1-C0100-E106T2-62-2533621-26100402	0	0	0	32,500.00	0	32,500.00
101-5222101001-42401-207-999999-000-000-80100001-225-2K159D1-C0100-E106T2-62-2533621-26100406	0	0	0	65,000.00	0	65,000.00
101-5222101001-42401-207-999999-000-000-80100001-225-2K159D1-C0100-E106T2-62-2533621-26100409	0	0	0	65,000.00	0	65,000.00
101-5222101001-42401-207-999999-000-000-80100001-225-2K159D1-C0100-E106T2-62-2533621-26100410	0	0	0	32,500.00	0	32,500.00
101-5222101001-42401-207-999999-000-000-80100001-225-2K159D1-C0100-E106T2-62-2533621-26100411	0	0	0	32,500.00	0	32,500.00
101-5222101001-42401-207-999999-000-000-80100001-225-2K159D1-C0100-E303T2-62-2533621-26100397	0	0	0	65,000.00	0	65,000.00
101-5222101001-42401-207-999999-000-000-80100001-225-2K159D1-C0100-E303T2-62-2533621-26100399	0	0	0	32,500.00	0	32,500.00
101-5222101001-42401-207-999999-000-000-80100001-225-2K159D1-C0100-E303T2-62-2533621-26100400	0	0	0	130,000.00	0	130,000.00
101-5222101001-42401-207-999999-000-000-80100001-225-2K159D1-C0100-E303T2-62-2533621-26100401	0	0	0	32,500.00	0	32,500.00
101-5222101001-42401-207-999999-000-000-80100001-225-2K159D1-C0100-E303T2-62-2533621-26100403	0	0	0	32,500.00	0	32,500.00
101-5222101001-42401-207-999999-000-000-80100001-225-2K159D1-C0100-E303T2-62-2533621-26100404	0	0	0	32,500.00	0	32,500.00
101-5222101001-42401-207-999999-000-000-80100001-225-2K159D1-C0100-E303T2-62-2533621-26100405	0	0	0	32,500.00	0	32,500.00
101-5222101001-42401-207-999999-000-000-80100001-225-2K159D1-C0100-E303T2-62-2533621-26100407	0	0	0	195,000.00	0	195,000.00
101-5222101001-42401-207-999999-000-000-80100001-225-2K159D1-C0200-E106T2-27-2533621-22901498	0	0	0	795,513.36	0	795,513.36
101-5222101001-42401-207-999999-000-000-80100001-227-2K159D1-C0200-E201T2-62-2533621-26100422	0	0	0	165,000.00	0	165,000.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5222101001-42401-207-999999-000-000-80100001-227-2K159D1-C0200-E201T2-62-2533621-26100423	0	0	0	400,000.00	0	400,000.00
101-5222101001-42401-207-999999-000-000-80100001-227-2K159D1-C0200-E201T2-62-2533621-26100424	0	0	0	400,000.00	0	400,000.00
101-5222101001-42401-207-999999-000-000-80100001-241-2K159D1-C0100-E104T2-14-1110121-21400228	0	0	0	1,510,235.72	0	1,510,235.72
101-5222101001-42401-207-999999-000-000-80100001-241-2K159D1-C0100-E104T2-17-1110121-21800237	0	0	0	1,509,761.83	0	1,509,761.83
101-5222101001-42401-207-999999-000-000-80100001-241-2K159D1-C0100-E104T2-21-1110121-22200201	0	1,046,999.67	0	1,495,713.82	0	1,495,713.82
101-5222101001-42401-207-999999-000-000-80100001-241-2K159D1-C0100-E104T2-24-1110121-22500293	0	0	0	1,504,163.25	0	1,504,163.25
101-5222101001-42401-207-999999-000-000-80100001-241-2K159D1-C0100-E104T2-35-1110121-23600141	0	0	0	1,642,359.99	0	1,642,359.99
101-5222101001-42401-207-999999-000-000-80100001-241-2K159D1-C0100-E104T2-35-1110121-23601135	1,661,288.27	0	0	2,985,883.37	0	2,985,883.37
101-5222101001-42401-207-999999-000-000-80100001-241-2K159D1-C0100-E104T2-67-1110121-26700282	0	0	0	1,498,651.96	0	1,498,651.96
101-5222101001-42401-207-999999-000-000-80100001-242-2K159D1-C0100-E105T2-30-1110121-23100923	0	0	0	1,102,123.32	0	1,102,123.32
101-5222101001-42401-207-999999-000-000-80100001-251-2K016D2-C0100-E103T2-03-1533020-20300328	0	0	0	939,322.27	0	939,322.27
101-5222101001-42401-207-999999-000-000-80100001-251-2K016D2-C0100-E103T2-03-2533021-20300332	0	0	0	1,393,552.47	0	1,393,552.47
101-5222101001-42401-207-999999-000-000-80100001-251-2K016D2-C0100-E103T2-16-2533021-21701939	0	311,537.51	0	681,041.29	0	681,041.29
101-5222101001-42401-207-999999-000-000-80100001-251-2K016D2-C0100-E103T2-16-2533021-21701940	0	614,735.68	0	987,679.38	0	987,679.38
101-5222101001-42401-207-999999-000-000-80100001-251-2K016D2-C0100-E103T2-16-2533021-21701941	0	133,877.07	0	754,612.56	0	754,612.56
101-5222101001-42401-207-999999-000-000-80100001-251-2K016D2-C0100-E103T2-18-1533020-21910350	0	0	0	2,364,641.17	0	2,364,641.17
101-5222101001-42401-207-999999-000-000-80100001-251-2K016D2-C0100-E103T2-18-1533020-21910351	0	0	0	2,196,043.82	0	2,196,043.82
101-5222101001-42401-207-999999-000-000-80100001-251-2K016D2-C0100-E103T2-18-1533020-21910352	0	0	0	948,449.44	0	948,449.44
101-5222101001-42401-207-999999-000-000-80100001-251-2K016D2-C0100-E103T2-18-1533020-21910353	0	0	0	945,822.81	0	945,822.81
101-5222101001-42401-207-999999-000-000-80100001-251-2K016D2-C0100-E103T2-18-1533020-21910354	0	0	0	1,256,012.06	0	1,256,012.06
101-5222101001-42401-207-999999-000-000-80100001-251-2K016D2-C0100-E103T2-18-2533021-21910348	0	214,654.57	0	1,287,927.17	0	1,287,927.17
101-5222101001-42401-207-999999-000-000-80100001-251-2K016D2-C0100-E103T2-18-2533021-21910349	0	396,099.81	0	2,376,598.81	0	2,376,598.81
101-5222101001-42401-207-999999-000-000-80100001-251-2K016D2-C0100-E103T2-28-2533021-22701616	0	0	0	1,501,078.95	0	1,501,078.95
101-5222101001-42401-207-999999-000-000-80100001-251-2K016D2-C0100-E103T2-31-2533021-23202010	0	0	0	1,396,253.48	0	1,396,253.48
101-5222101001-42401-207-999999-000-000-80100001-251-2K016D2-C0100-E103T2-31-2533021-23202011	0	0	0	1,397,921.97	0	1,397,921.97
101-5222101001-42401-207-999999-000-000-80100001-251-2K016D2-C0100-E103T2-35-1533020-23601134	0	396,709.30	0	396,709.30	0	396,709.30
101-5222101001-42401-207-999999-000-000-80100001-251-2K016D2-C0100-E103T2-35-2533021-23601140	0	0	0	2,098,477.69	0	2,098,477.69
101-5222101001-42401-207-999999-000-000-80100001-251-2K016D2-C0100-E103T2-56-2533021-25600279	0	0	0	1,398,046.99	0	1,398,046.99
101-5222101001-42401-207-999999-000-000-80100001-251-2K016D2-C0100-E103T2-63-1533020-26200643	0	0	0	51,870.62	0	51,870.62
101-5222101001-42401-207-999999-000-000-80100001-252-2K159D1-C0100-E103T2-09-2533621-20901307	0	0	0	620,000.00	0	620,000.00
101-5222101001-42401-207-999999-000-000-80100001-252-2K159D1-C0100-E103T2-60-2533621-26000197	0	0	0	449,999.46	0	449,999.46
101-5222101001-42401-207-999999-000-000-80100001-252-2K159D1-C0100-E103T2-60-2533621-26000198	0	0	0	207,127.64	0	207,127.64
101-5222101001-42401-207-999999-000-000-80100001-252-2K159D1-C0100-E303T2-07-2533621-20700777	0	0	0	450,000.00	0	450,000.00
101-5222101001-42401-207-999999-000-000-80100001-252-2K159D1-C0100-E303T2-07-2533621-20700778	0	0	0	480,000.00	0	480,000.00
101-5222101001-42401-207-999999-000-000-80100001-252-2K159D1-C0100-E303T2-07-2533621-20700779	0	0	0	450,000.00	0	450,000.00
101-5222101001-42401-207-999999-000-000-80100001-252-2K159D1-C0100-E303T2-08-2533621-20800745	0	0	0	247,700.74	0	247,700.74
101-5222101001-42401-207-999999-000-000-80100001-252-2K159D1-C0100-E303T2-27-2533621-22901492	0	0	0	449,210.48	0	449,210.48
101-5222101001-42401-207-999999-000-000-80100001-252-2K159D1-C0100-E303T2-27-2533621-22901493	0	0	0	449,210.49	0	449,210.49
101-5222101001-42401-207-999999-000-000-80100001-252-2K159D1-C0100-E303T2-27-2533621-22901494	0	0	0	449,210.49	0	449,210.49
101-5222101001-42401-207-999999-000-000-80100001-252-2K159D1-C0100-E303T2-27-2533621-22901495	0	0	0	479,356.47	0	479,356.47
101-5222101001-42401-207-999999-000-000-80100001-252-2K159D1-C0100-E303T2-27-2533621-22901496	0	0	0	479,356.47	0	479,356.47
101-5222101001-42401-207-999999-000-000-80100001-252-2K159D1-C0100-E303T2-29-2533621-23000599	0	0	0	620,000.00	0	620,000.00
101-5222101001-42401-207-999999-000-000-80100001-252-2K159D1-C0100-E303T2-46-2533621-24600660	0	0	0	250,000.00	0	250,000.00
101-5222101001-42401-207-999999-000-000-80100001-252-2K159D1-C0100-E303T2-50-2533621-25001088	0	0	0	494,857.13	0	494,857.13
101-5222101001-42401-207-999999-000-000-80100001-252-2K159D1-C0100-E303T2-65-2533621-26501052	0	0	0	480,000.00	0	480,000.00
101-5222101001-42401-207-999999-000-000-80100001-252-2K160D2-C0300-E103T2-29-2533620-23000582	0	0	0	132,779.19	0	132,779.19
101-5222101001-42401-207-999999-000-000-80100001-335-2K159D1-C0100-E303T2-62-2533621-26100393	0	0	0	80,861.87	0	80,861.87
101-5222101001-42401-207-999999-000-000-80100001-335-2K159D1-C0100-E303T2-62-2533621-26100394	0	0	0	19,584.93	0	19,584.93
101-5222101001-42401-207-999999-000-000-80100001-335-2K159D1-C0100-E303T2-62-2533621-26100395	0	0	0	147,233.81	0	147,233.81
101-5222101001-42401-207-999999-000-000-80100001-335-2K159D1-C0100-E303T2-62-2533621-26100412	0	0	0	144,974.93	0	144,974.93
101-5222101001-42401-207-999999-000-000-80100001-335-2K159D1-C0100-E303T2-62-2533621-26100413	0	0	0	187,612.12	0	187,612.12
101-5222101001-42401-207-999999-000-000-80100001-335-2K159D1-C0100-E303T2-62-2533621-26100414	0	0	0	149,558.29	0	149,558.29
101-5222101001-42401-207-999999-000-000-80100001-351-2K019D1-C0100-E301T2-52-1110121-25200733	0	0	0	746,195.65	0	746,195.65
101-5222101001-42401-207-999999-000-000-80100001-351-2K044D1-C0200-E301T2-15-1110121-21500216	0	0	0	1,500,000.00	0	1,500,000.00
101-5222101001-42401-207-999999-000-801-80100001-251-2K016D2-C0100-E103T2-35-1533020-23601145	1,146,021.96	0	0	1,146,021.96	0	1,146,021.96
101-5222101001-42401-297-999999-000-000-80100001-241-2K149D2-C0400-E104T2-43-1522820-24300224	0	0	0	700,000.00	0	700,000.00
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0100-E303T2-01-1522820-20100275	0	0	0	800,000.00	0	800,000.00
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0100-E303T2-03-1522820-20300330	0	0	0	500,000.00	0	500,000.00
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0100-E303T2-05-1522820-20500285	0	0	0	321,710.84	0	321,710.84
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0100-E303T2-12-1522820-21200562	0	0	0	441,125.36	0	441,125.36
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0100-E303T2-13-1522820-21300415	0	0	0	300,000.00	0	300,000.00
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0100-E303T2-16-1522820-21701910	0	0	0	499,999.29	0	499,999.29
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0100-E303T2-17-1522820-21800236	0	0	0	840,389.63	0	840,389.63
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0100-E303T2-19-1522820-22000465	0	0	0	198,988.00	0	198,988.00
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0100-E303T2-21-1522820-22200202	0	0	0	200,000.00	0	200,000.00
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0100-E303T2-24-1522820-22500291	0	0	0	1,000,000.00	0	1,000,000.00
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0100-E303T2-35-1522820-23601133	0	0	0	492,379.33	0	492,379.33
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0100-E303T2-39-1522820-23900252	0	0	0	500,000.00	0	500,000.00
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0100-E303T2-40-1522820-24000489	0	0	0	400,000.00	0	400,000.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

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DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0100-E303T2-40-1522820-24000490	0	0	0	800,000.00	0	800,000.00
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0100-E303T2-47-1522820-24700419	0	0	0	1,200,000.00	0	1,200,000.00
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0100-E303T2-49-1522820-24900318	0	0	0	1,197,151.93	0	1,197,151.93
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0100-E303T2-53-1522820-25300257	0	0	0	786,208.87	0	786,208.87
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0200-E303T2-34-1522820-23500340	0	0	0	1,000,000.00	0	1,000,000.00
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0200-E303T2-57-1522820-25700250	0	0	0	1,000,000.00	0	1,000,000.00
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0200-E303T2-05-1522820-20500287	0	0	0	978,561.37	0	978,561.37
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0200-E303T2-14-1522820-21400229	0	0	0	498,789.80	0	498,789.80
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0200-E303T2-15-1522820-21500219	0	0	0	100,000.00	0	100,000.00
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0200-E303T2-19-1522820-22000466	0	0	0	281,012.01	0	281,012.01
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0200-E303T2-22-1522820-26400193	0	0	0	452,451.42	0	452,451.42
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0200-E303T2-23-1522820-22300262	0	0	0	395,419.36	0	395,419.36
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0200-E303T2-30-1522821-23100936	0	0	0	300,000.00	0	300,000.00
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0200-E303T2-33-1522821-23400255	0	0	0	500,000.00	0	500,000.00
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0200-E303T2-37-1522820-23800262	0	0	0	476,885.37	0	476,885.37
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0200-E303T2-37-1522820-23800263	0	0	0	484,436.78	0	484,436.78
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0200-E303T2-40-1522820-24000485	0	0	0	250,000.00	0	250,000.00
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0200-E303T2-41-1522820-24100328	0	0	0	500,000.00	0	500,000.00
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0200-E303T2-44-1522820-24400259	0	0	0	300,000.00	0	300,000.00
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0200-E303T2-44-1522820-24400263	0	0	0	1,169,172.91	0	1,169,172.91
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0200-E303T2-51-1522821-25100419	0	0	0	517,253.92	0	517,253.92
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0200-E303T2-56-1522820-25600278	0	0	0	498,052.85	0	498,052.85
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0200-E303T2-58-1522820-25800231	0	0	0	200,000.00	0	200,000.00
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0200-E303T2-58-1522820-25800232	0	0	0	200,000.00	0	200,000.00
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0200-E303T2-59-1522820-25900218	0	0	0	171,298.00	0	171,298.00
101-5222101001-42401-299-999999-000-000-80100001-221-2K149D2-C0200-E303T2-59-1522820-25900219	0	0	0	328,202.00	0	328,202.00
101-5222101001-42401-299-999999-000-000-80100001-222-2K149D2-C0100-E101T2-13-1522820-21300414	0	0	0	152,400.00	0	152,400.00
101-5222101001-42401-299-999999-000-000-80100001-222-2K149D2-C0100-E101T2-13-1522820-21300418	0	0	0	210,000.00	0	210,000.00
101-5222101001-42401-299-999999-000-000-80100001-222-2K149D2-C0100-E101T2-13-1522820-21300419	0	0	0	285,000.00	0	285,000.00
101-5222101001-42401-299-999999-000-000-80100001-222-2K149D2-C0100-E101T2-21-1522821-22200205	0	0	0	198,032.07	0	198,032.07
101-5222101001-42401-299-999999-000-000-80100001-222-2K149D2-C0100-E101T2-22-1522820-26400204	0	0	0	399,999.93	0	399,999.93
101-5222101001-42401-299-999999-000-000-80100001-222-2K149D2-C0100-E101T2-22-1522820-26400205	0	0	0	349,999.69	0	349,999.69
101-5222101001-42401-299-999999-000-000-80100001-222-2K149D2-C0100-E101T2-23-1522820-22300254	0	0	0	136,080.00	0	136,080.00
101-5222101001-42401-299-999999-000-000-80100001-222-2K149D2-C0100-E101T2-63-1522820-26200631	0	0	0	280,000.00	0	280,000.00
101-5222101001-42401-299-999999-000-000-80100001-222-2K149D2-C0100-E303T2-42-1522820-24200223	0	0	0	385,000.00	0	385,000.00
101-5222101001-42401-299-999999-000-000-80100001-222-2K149D2-C0100-E503T2-22-1522820-26400195	0	0	0	178,838.27	0	178,838.27
101-5222101001-42401-299-999999-000-000-80100001-222-2K149D2-C0200-E101T1-12-1522820-21200561	0	0	0	558,874.64	0	558,874.64
101-5222101001-42401-299-999999-000-000-80100001-222-2K149D2-C0200-E101T2-02-1522820-20200668	0	0	0	200,000.00	0	200,000.00
101-5222101001-42401-299-999999-000-000-80100001-222-2K149D2-C0200-E101T2-02-1522820-20200671	0	0	0	300,000.00	0	300,000.00
101-5222101001-42401-299-999999-000-000-80100001-222-2K149D2-C0200-E101T2-06-1522820-20600291	0	0	0	999,999.84	0	999,999.84
101-5222101001-42401-299-999999-000-000-80100001-222-2K149D2-C0200-E101T2-15-1522820-21500218	0	0	0	100,000.00	0	100,000.00
101-5222101001-42401-299-999999-000-000-80100001-222-2K149D2-C0200-E101T2-17-1522820-21800235	0	0	0	356,715.21	0	356,715.21
101-5222101001-42401-299-999999-000-000-80100001-222-2K149D2-C0200-E101T2-17-1522820-21800238	0	0	0	250,000.00	0	250,000.00
101-5222101001-42401-299-999999-000-000-80100001-222-2K149D2-C0200-E101T2-23-1522820-22300257	0	0	0	999,013.60	0	999,013.60
101-5222101001-42401-299-999999-000-000-80100001-222-2K149D2-C0200-E101T2-39-1522820-23900250	0	0	0	764,467.89	0	764,467.89
101-5222101001-42401-299-999999-000-000-80100001-222-2K149D2-C0200-E101T2-60-1522820-26000193	0	68,159.50	0	399,960.00	0	399,960.00
101-5222101001-42401-299-999999-000-000-80100001-222-2K149D2-C0200-E101T2-61-1522820-22400267	0	0	0	457,181.28	0	457,181.28
101-5222101001-42401-299-999999-000-000-80100001-222-2K149D2-C0200-E101T2-62-1522820-26100392	0	0	0	250,000.00	0	250,000.00
101-5222101001-42401-299-999999-000-000-80100001-222-2K149D2-C0200-E101T2-64-1522820-26300465	0	0	0	500,000.00	0	500,000.00
101-5222101001-42401-299-999999-000-000-80100001-222-2K149D2-C0200-E101T2-65-1522820-26501051	0	0	0	450,000.00	0	450,000.00
101-5222101001-42401-299-999999-000-000-80100001-222-2K149D2-C0200-E101T2-66-1522820-26600475	0	0	0	898,468.06	0	898,468.06
101-5222101001-42401-299-999999-000-000-80100001-222-2K149D2-C0200-E102T2-11-1522820-21101053	0	0	0	1,829,310.74	0	1,829,310.74
101-5222101001-42401-299-999999-000-000-80100001-223-2K149D2-C0100-E303T2-21-1522821-22200204	0	0	0	398,248.07	0	398,248.07
101-5222101001-42401-299-999999-000-000-80100001-223-2K149D2-C0100-E303T2-32-1522820-23300184	0	0	0	282,877.27	0	282,877.27
101-5222101001-42401-299-999999-000-000-80100001-223-2K149D2-C0100-E303T2-21-1522820-22200200	0	0	0	1,106,511.26	0	1,106,511.26
101-5222101001-42401-299-999999-000-000-80100001-223-2K149D2-C0200-E303T2-15-1522820-21500217	0	0	0	350,000.00	0	350,000.00
101-5222101001-42401-299-999999-000-000-80100001-223-2K149D2-C0200-E303T2-33-1522821-23400250	0	0	0	100,000.00	0	100,000.00
101-5222101001-42401-299-999999-000-000-80100001-223-2K149D2-C0200-E303T2-33-1522821-23400251	0	0	0	100,000.00	0	100,000.00
101-5222101001-42401-299-999999-000-000-80100001-223-2K149D2-C0200-E303T2-33-1522821-23400252	0	0	0	100,000.00	0	100,000.00
101-5222101001-42401-299-999999-000-000-80100001-223-2K149D2-C0200-E303T2-33-1522821-23400253	0	0	0	100,000.00	0	100,000.00
101-5222101001-42401-299-999999-000-000-80100001-223-2K149D2-C0200-E303T2-33-1522821-23400254	0	0	0	100,000.00	0	100,000.00
101-5222101001-42401-299-999999-000-000-80100001-223-2K149D2-C0200-E303T2-62-1522821-26100415	0	0	0	200,000.00	0	200,000.00
101-5222101001-42401-299-999999-000-000-80100001-223-2K149D2-C0200-E303T2-62-1522821-26100416	0	0	0	1,000,000.00	0	1,000,000.00
101-5222101001-42401-299-999999-000-000-80100001-223-2K149D2-C0200-E303T2-67-1522820-26700286	0	0	0	961,362.18	0	961,362.18
101-5222101001-42401-299-999999-000-000-80100001-233-2K149D2-C0100-E102T2-35-1522820-23601132	0	0	0	496,949.51	0	496,949.51
101-5222101001-42401-299-999999-000-000-80100001-233-2K149D2-C0200-E102T2-26-1522820-22800264	0	0	0	624,823.15	0	624,823.15
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0100-E104T2-02-1522820-20200669	0	0	0	150,000.00	0	150,000.00
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0100-E104T2-02-1522820-20200670	0	0	0	150,000.00	0	150,000.00
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0100-E104T2-11-1522820-21101051	0	0	0	450,082.30	0	450,082.30

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0100-E104T2-11-1522820-21101052	0	0	0	450,000.01	0	450,000.01
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0100-E104T2-13-1522820-21300416	0	0	0	117,600.00	0	117,600.00
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0100-E104T2-23-1522820-22300255	0	0	0	360,000.00	0	360,000.00
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0100-E104T2-25-1522820-22600208	0	0	0	293,490.30	0	293,490.30
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0100-E104T2-42-1522820-24200224	0	0	0	500,000.00	0	500,000.00
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0100-E104T2-43-1522820-24300225	0	0	0	230,000.00	0	230,000.00
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0100-E104T2-49-1522820-24900326	0	0	0	397,300.88	0	397,300.88
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0100-E104T2-54-1522821-25400249	0	0	0	850,000.00	0	850,000.00
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0100-E104T2-63-1522820-26200634	0	0	0	280,000.00	0	280,000.00
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0100-E104T2-64-1522820-26300464	0	0	0	150,000.00	0	150,000.00
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0100-E303T2-61-1522820-22400280	0	0	0	900,000.00	0	900,000.00
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0200-E104T2-09-1522820-20901295	0	0	0	499,999.99	0	499,999.99
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0200-E104T2-09-1522820-20901296	0	0	0	499,999.98	0	499,999.98
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0200-E104T2-11-1522821-21101076	0	0	0	160,000.00	0	160,000.00
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0200-E104T2-11-1522821-21101077	0	0	0	160,000.00	0	160,000.00
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0200-E104T2-13-1522820-21300417	0	0	0	135,000.00	0	135,000.00
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0200-E104T2-14-1522820-21400230	0	0	0	199,200.00	0	199,200.00
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0200-E104T2-15-1522821-215000220	0	0	0	250,000.00	0	250,000.00
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0200-E104T2-16-1522820-21701934	0	127,458.06	0	497,126.26	0	497,126.26
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0200-E104T2-16-1522820-21701935	0	222,917.57	0	500,000.00	0	500,000.00
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0200-E104T2-24-1522820-22500289	0	0	0	150,000.00	0	150,000.00
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0200-E104T2-24-1522820-22500290	0	0	0	150,000.00	0	150,000.00
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0200-E104T2-29-1522820-23000587	0	0	0	643,458.92	0	643,458.92
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0200-E104T2-29-1522820-23000588	0	0	0	534,809.91	0	534,809.91
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0200-E104T2-38-1522820-21600227	0	0	0	1,100,842.53	0	1,100,842.53
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0200-E104T2-45-1522820-24500871	0	0	0	300,000.00	0	300,000.00
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0200-E104T2-55-1522820-25500307	0	0	0	639,048.69	0	639,048.69
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0200-E104T2-55-1522820-25500306	0	0	0	360,571.05	0	360,571.05
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0200-E104T2-60-1522820-26000192	0	0	0	460,841.80	0	460,841.80
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0200-E104T2-63-1522820-26200639	0	0	0	1,496,797.44	0	1,496,797.44
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0200-E104T2-65-1522820-26501036	0	-598,715.59	0	0	0	0
101-5222101001-42401-299-999999-000-000-80100001-241-2K149D2-C0200-E104T2-66-1522820-26600478	0	0	0	1,500,000.00	0	1,500,000.00
101-5222101001-42401-299-999999-000-000-80100001-242-2K149D2-C0100-E105T2-03-1522820-20300329	0	0	0	497,909.22	0	497,909.22
101-5222101001-42401-299-999999-000-000-80100001-242-2K149D2-C0100-E105T2-61-1522821-22400283	0	0	0	135,000.62	0	135,000.62
101-5222101001-42401-299-999999-000-000-80100001-242-2K149D2-C0200-E105T2-38-1522820-21600226	0	0	0	396,307.53	0	396,307.53
101-5222101001-42401-299-999999-000-000-80100001-251-2K149D2-C0100-E103T2-46-1522820-24600654	0	0	0	1,495,684.52	0	1,495,684.52
101-5222101001-42401-299-999999-000-000-80100001-251-2K149D2-C0100-E103T2-52-1522820-25200741	0	0	0	461,076.21	0	461,076.21
101-5222101001-42401-299-999999-000-000-80100001-251-2K149D2-C0100-E103T2-52-1522820-25200742	0	0	0	472,008.53	0	472,008.53
101-5222101001-42401-299-999999-000-000-80100001-251-2K149D2-C0100-E103T2-52-1522820-25200743	0	0	0	485,992.32	0	485,992.32
101-5222101001-42501-109-999999-000-000-51600001-321-1S014B2-C0101-E202T2-02-1110121-00000000	0	0	0	8,099,251.15	0	8,099,251.15
101-5222101001-42501-109-999999-000-000-51600001-321-1S014B2-C0101-E202T2-16-1110121-00000000	0	0	0	8,126,127.15	0	8,126,127.15
101-5222101001-42501-109-999999-000-000-51600001-321-1S014B2-C0101-E202T2-18-1110121-00000000	0	0	0	9,105,752.10	0	9,105,752.10
101-5222101001-42501-109-999999-000-000-51600001-321-1S014B2-C0101-E202T2-20-1110121-00000000	0	0	0	8,099,251.15	0	8,099,251.15
101-5222101001-42501-109-999999-000-000-51600001-321-1S014B2-C0101-E202T2-48-1110121-00000000	0	0	0	8,126,127.15	0	8,126,127.15
101-5222101001-42501-109-999999-000-000-51600001-321-1S014B2-C0201-E202T2-02-1110121-00000000	0	0	0	5,076,206.42	0	5,076,206.42
101-5222101001-42501-109-999999-000-000-51600001-321-1S014B2-C0201-E202T2-16-1110121-00000000	0	0	0	5,103,082.42	0	5,103,082.42
101-5222101001-42501-109-999999-000-000-51600001-321-1S014B2-C0201-E202T2-18-1110121-00000000	0	0	0	7,424,708.47	0	7,424,708.47
101-5222101001-42501-109-999999-000-000-51600001-321-1S014B2-C0201-E202T2-20-1110121-00000000	0	0	0	5,076,206.42	0	5,076,206.42
101-5222101001-42501-109-999999-000-000-51600001-321-1S014B2-C0201-E202T2-48-1110121-00000000	0	0	0	5,103,082.42	0	5,103,082.42
101-5222101001-42501-109-999999-000-000-51600001-321-1S014B2-C0301-E202T2-02-1110121-00000000	0	0	0	297,069.38	0	297,069.38
101-5222101001-42501-109-999999-000-000-51600001-321-1S014B2-C0301-E202T2-18-1110121-00000000	0	0	0	297,069.38	0	297,069.38
101-5222101001-42501-109-999999-000-000-51600001-321-1S014B2-C0301-E202T2-20-1110121-00000000	0	0	0	297,069.39	0	297,069.39
101-5222101001-42501-109-999999-000-000-51600001-321-1S017B1-C0101-E202T2-18-1155221-16800238	0	-14,550,000.00	0	3,500,000.00	0	3,500,000.00
101-5222101001-42501-109-999999-000-000-51600001-321-1S017B1-C0101-E202T2-18-2555221-16800238	0	0	0	65,147,127.00	0	65,147,127.00
101-5222101001-42501-109-999999-000-000-51600001-321-1S017B1-C0201-E202T2-18-2555221-16800238	0	0	0	7,952,873.00	0	7,952,873.00
101-5222101001-42501-109-999999-000-000-51600001-325-1S020B1-C0101-E202T2-11-1110121-00000000	0	0	0	1,176,926.00	0	1,176,926.00
101-5222101001-42501-109-999999-000-000-51600001-325-1S020B1-C0101-E202T2-20-1110121-00000000	0	0	0	426,926.00	0	426,926.00
101-5222101001-42501-109-999999-000-000-51600001-325-1S020B1-C0101-E202T2-26-1110121-00000000	0	0	0	416,668.00	0	416,668.00
101-5222101001-42501-109-999999-000-000-51600001-325-1S020B1-C0101-E202T2-36-1110121-00000000	0	0	0	416,666.00	0	416,666.00
101-5222101001-42501-109-999999-000-000-51600001-325-1S020B1-C0101-E202T2-38-1110121-00000000	0	0	0	426,926.00	0	426,926.00
101-5222101001-42501-109-999999-000-000-51600001-325-1S020B1-C0101-E202T2-45-1110121-00000000	0	0	0	426,926.00	0	426,926.00
101-5222101001-42501-109-999999-000-000-51600001-325-1S020B1-C0101-E202T2-52-1110121-00000000	0	0	0	1,250,000.00	0	1,250,000.00
101-5222101001-42501-109-999999-000-000-51600001-325-1S020B1-C0101-E202T2-53-1110121-00000000	0	0	0	416,666.00	0	416,666.00
101-5222101001-42501-109-999999-000-000-51600001-325-1S020B1-C0101-E202T2-55-1110121-00000000	0	0	0	436,678.45	0	436,678.45
101-5222101001-42501-109-999999-000-000-51600001-325-1S020B1-C0101-E202T2-58-1110121-00000000	0	0	0	750,000.00	0	750,000.00
101-5222101001-42501-109-999999-000-000-51600001-325-1S020B1-C0101-E202T2-63-1110121-00000000	0	0	0	426,926.00	0	426,926.00
101-5222101001-42501-109-999999-000-000-52400001-322-1S019B1-C0101-E202T2-02-1157521-16800234	0	0	0	89,384.64	0	89,384.64
101-5222101001-42501-109-999999-000-000-52400001-322-1S019B1-C0101-E202T2-07-1157521-16800234	0	0	0	268,153.92	0	268,153.92
101-5222101001-42501-109-999999-000-000-52400001-322-1S019B1-C0101-E202T2-07-2557521-16800234	0	0	0	510,400.00	0	510,400.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

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101-5222101001-42501-109-999999-000-000-52400001-322-1S019B1-C0101-E202T2-09-1157521-16800234	0	0	0	357,538.56	0	357,538.56
101-5222101001-42501-109-999999-000-000-52400001-322-1S019B1-C0101-E202T2-09-2557521-16800234	0	0	0	510,400.00	0	510,400.00
101-5222101001-42501-109-999999-000-000-52400001-322-1S019B1-C0101-E202T2-13-1157521-16800234	0	0	0	268,153.92	0	268,153.92
101-5222101001-42501-109-999999-000-000-52400001-322-1S019B1-C0101-E202T2-27-1157521-16800234	0	0	0	446,923.20	0	446,923.20
101-5222101001-42501-109-999999-000-000-52400001-322-1S019B1-C0101-E202T2-27-2557521-16800234	0	0	0	510,400.00	0	510,400.00
101-5222101001-42501-109-999999-000-000-52400001-322-1S019B1-C0101-E202T2-28-1157521-16800234	0	0	0	357,538.56	0	357,538.56
101-5222101001-42501-109-999999-000-000-52400001-322-1S019B1-C0101-E202T2-28-2557521-16800234	0	0	0	510,400.00	0	510,400.00
101-5222101001-42501-109-999999-000-000-52400001-322-1S019B1-C0101-E202T2-40-1157521-16800234	0	0	0	268,153.92	0	268,153.92
101-5222101001-42501-109-999999-000-000-52400001-322-1S019B1-C0101-E202T2-40-2557521-16800234	0	0	0	510,400.00	0	510,400.00
101-5222101001-42501-109-999999-000-000-52400001-322-1S019B1-C0101-E202T2-46-1157521-16800234	0	0	0	178,769.28	0	178,769.28
101-5222101001-42501-109-999999-000-000-52400001-322-1S019B1-C0101-E202T2-51-1157521-16800234	0	0	0	290,499.00	0	290,499.00
101-5222101001-42501-109-999999-000-000-52400001-322-1S019B1-C0101-E202T2-51-2557521-16800234	0	0	0	510,400.00	0	510,400.00
101-5222101001-42501-109-999999-000-000-52400001-322-1S019B1-C0101-E202T2-65-1157521-16800234	0	0	0	268,153.92	0	268,153.92
101-5222101001-42501-109-999999-000-000-52400001-322-1S019B1-C0101-E202T2-65-2557521-16800234	0	0	0	510,400.00	0	510,400.00
101-5222101001-42501-109-999999-000-000-52400001-322-1S019B1-C0102-E202T2-18-1157521-16800234	0	0	0	3,000,601.08	0	3,000,601.08
101-5222101001-42501-109-999999-000-000-52400001-322-1S019B1-C0103-E202T2-18-1157521-16800234	0	0	0	492,930.00	0	492,930.00
101-5222101001-42501-109-999999-000-000-52400001-322-1S019B1-C0201-E202T2-16-2557519-11700001	0	224,173.00	0	994,934.00	0	994,934.00
101-5222101001-42501-109-999999-000-000-52400001-322-1S019B1-C0201-E202T2-18-2557519-11900051	0	0	0	4,000,000.00	0	4,000,000.00
101-5222101001-42501-109-999999-000-000-52400001-322-1S019B1-C0203-E202T2-27-1110121-00000000	0	0	0	670,000.00	0	670,000.00
101-5222101001-42501-109-999999-000-000-53900001-324-2F052C1-C0301-E202T2-18-1110121-00000000	0	3,000,000.00	0	20,000,000.00	0	20,000,000.00
101-5222101001-42501-207-999999-000-000-54000001-356-2K060D1-C0200-E303T2-36-1110121-23708210	0	0	0	3,775,629.91	0	3,775,629.91
101-5222101001-42501-207-999999-000-000-54000001-356-2K060D1-C0200-E303T2-36-1110121-23708323	0	0	0	1,780,757.72	0	1,780,757.72
101-5222101001-42501-207-999999-000-000-54000001-356-2K060D1-C0200-E303T2-36-1110121-23708390	0	0	0	68,554,255.89	0	68,554,255.89
101-5222101001-42501-207-999999-000-000-54000001-356-2K060D1-C0200-E303T2-36-1110121-23708411	0	0	0	53,905,839.91	0	53,905,839.91
101-5222101001-42501-207-999999-000-000-54000001-356-2K060D1-C0200-E303T2-36-1110121-23708414	0	0	0	41,584,858.99	0	41,584,858.99
101-5222101001-42501-207-999999-000-000-54000001-356-2K060D1-C0200-E303T2-36-2555020-23708203	0	7,989,154.58	0	7,989,154.58	0	7,989,154.58
101-5222101001-42501-207-999999-000-000-54000001-356-2K060D1-C0200-E303T2-36-2555020-23708207	0	7,780,915.14	0	7,780,915.14	0	7,780,915.14
101-5222101001-42501-207-999999-000-000-54000001-356-2K060D1-C0200-E303T2-36-2555020-23708209	0	7,642,827.94	0	7,642,827.94	0	7,642,827.94
101-5222101001-42501-207-999999-000-000-54000001-356-2K060D1-C0200-E303T2-36-2555020-23708211	0	10,365,984.79	0	10,365,984.79	0	10,365,984.79
101-5222101001-42501-207-999999-000-000-54000001-356-2K060D1-C0200-E303T2-36-2555020-23708235	0	5,549,731.44	0	5,549,731.44	0	5,549,731.44
101-5222101001-42501-207-999999-000-000-54000001-356-2K060D1-C0200-E303T2-36-2555020-23708323	0	3,568,617.44	0	3,568,617.44	0	3,568,617.44
101-5222101001-42501-207-999999-000-000-54000001-356-2K060D1-C0200-E303T2-36-2555020-23708324	0	26,174,454.75	0	26,174,454.75	0	26,174,454.75
101-5222101001-42501-207-999999-000-000-54000001-356-2K060D1-C0200-E303T2-36-2555020-23708328	0	9,841,929.15	0	9,841,929.15	0	9,841,929.15
101-5222101001-42501-207-999999-000-000-54000001-356-2K060D1-C0200-E303T2-36-2555020-23708359	0	392,805.87	0	392,805.87	0	392,805.87
101-5222101001-42501-207-999999-000-000-54000001-356-2K060D1-C0200-E303T2-36-2555020-23708370	0	4,795,992.44	0	4,795,992.44	0	4,795,992.44
101-5222101001-42501-207-999999-000-000-54000001-356-2K060D1-C0200-E303T2-36-2555020-23708371	0	16,211,298.94	0	16,211,298.94	0	16,211,298.94
101-5222101001-42501-207-999999-000-000-54000001-356-2K060D1-C0200-E303T2-36-2555020-23708372	0	13,569,360.18	0	13,569,360.18	0	13,569,360.18
101-5222101001-42501-207-999999-000-000-54000001-356-2K060D1-C0200-E303T2-36-2555020-23708390	0	24,618,709.21	0	24,618,709.21	0	24,618,709.21
101-5222101001-42501-207-999999-000-000-54000001-356-2K060D1-C0200-E303T2-36-2555020-23708411	0	12,249,604.75	0	12,249,604.75	0	12,249,604.75
101-5222101001-42501-207-999999-000-000-54000001-356-2K060D1-C0200-E303T2-36-2555020-23708414	0	10,632,114.54	0	10,632,114.54	0	10,632,114.54
101-5222101001-42501-207-999999-000-000-54000001-356-2K060D1-C0300-E303T2-36-1110121-23708382	0	0	0	175,618.20	0	175,618.20
101-5222101001-42501-207-999999-000-000-54000001-356-2K060D1-C0300-E303T2-36-1110121-23708396	0	0	0	900,711.00	0	900,711.00
101-5222101001-42501-207-999999-000-000-54000001-356-2K060D1-C0300-E303T2-36-1110121-23708449	0	0	0	1,080,853.20	0	1,080,853.20
101-5231101001-43101-101-999999-000-000-10411003-391-1S050B1-C0103-E205T2-36-1110121-00000000	0	200,000.00	0	200,000.00	0	200,000.00
101-5231101001-43101-109-999999-000-000-11200010-325-1S020B1-C0201-E202T2-36-1110121-00000000	0	0	0	150,000.00	0	150,000.00
101-5231101001-43101-109-999999-000-000-11216003-326-1S016B2-C0101-E202T2-07-1110121-00000000	0	224,799.59	0	224,799.59	0	224,799.59
101-5231101001-43101-109-999999-000-000-11216003-326-1S016B2-C0101-E202T2-08-1110121-00000000	0	164,229.28	0	164,229.28	0	164,229.28
101-5231101001-43101-109-999999-000-000-11216003-326-1S016B2-C0101-E202T2-09-1110121-00000000	0	781,553.68	0	781,553.68	0	781,553.68
101-5231101001-43101-109-999999-000-000-11216003-326-1S016B2-C0101-E202T2-12-1110121-00000000	0	415,932.92	0	415,932.92	0	415,932.92
101-5231101001-43101-109-999999-000-000-11216003-326-1S016B2-C0101-E202T2-19-1110121-00000000	0	188,241.80	0	188,241.80	0	188,241.80
101-5231101001-43101-109-999999-000-000-11216003-326-1S016B2-C0101-E202T2-27-1110121-00000000	0	614,883.21	0	614,883.21	0	614,883.21
101-5231101001-43101-109-999999-000-000-11216003-326-1S016B2-C0101-E202T2-28-1110121-00000000	0	1,218,746.35	0	1,218,746.35	0	1,218,746.35
101-5231101001-43101-109-999999-000-000-11216003-326-1S016B2-C0101-E202T2-29-1110121-00000000	0	212,254.42	0	212,254.42	0	212,254.42
101-5231101001-43101-109-999999-000-000-11216003-326-1S016B2-C0101-E202T2-30-1110121-00000000	0	249,805.59	0	249,805.59	0	249,805.59
101-5231101001-43101-109-999999-000-000-11216003-326-1S016B2-C0101-E202T2-40-1110121-00000000	0	2,248,392.03	0	2,248,392.03	0	2,248,392.03
101-5231101001-43101-109-999999-000-000-11216003-326-1S016B2-C0101-E202T2-41-1110121-00000000	0	46,595.92	0	46,595.92	0	46,595.92
101-5231101001-43101-109-999999-000-000-11216003-326-1S016B2-C0101-E202T2-43-1110121-00000000	0	109,343.10	0	109,343.10	0	109,343.10
101-5231101001-43101-109-999999-000-000-11216003-326-1S016B2-C0101-E202T2-46-1110121-00000000	0	27,871.77	0	27,871.77	0	27,871.77
101-5231101001-43101-109-999999-000-000-11216003-326-1S016B2-C0101-E202T2-47-1110121-00000000	0	116,632.73	0	116,632.73	0	116,632.73
101-5231101001-43101-109-999999-000-000-11216003-326-1S016B2-C0101-E202T2-49-1110121-00000000	0	54,743.06	0	54,743.06	0	54,743.06
101-5231101001-43101-109-999999-000-000-11216003-326-1S016B2-C0101-E202T2-51-1110121-00000000	0	254,276.51	0	254,276.51	0	254,276.51
101-5231101001-43101-109-999999-000-000-11216003-326-1S016B2-C0101-E202T2-64-1110121-00000000	0	557,007.17	0	557,007.17	0	557,007.17
101-5231101001-43101-109-999999-000-000-11216003-326-1S016B2-C0101-E202T2-65-1110121-00000000	0	370,194.60	0	370,194.60	0	370,194.60
101-5231101001-43101-109-999999-000-000-11216003-326-1S016B2-C0101-E202T2-66-1110121-00000000	0	134,499.27	0	134,499.27	0	134,499.27
101-5231101001-43301-101-999999-000-000-10400001-311-2P009L1-C0101-E203T2-36-1110121-00000000	0	1,500,000.00	0	1,500,000.00	0	1,500,000.00
101-5231101001-43301-101-999999-000-000-10411002-391-1S050B1-C0301-E205T2-36-1110121-00000000	0	10,811.00	0	10,811.00	0	10,811.00
101-5231101001-43301-101-999999-000-000-10414001-342-1S039B1-C0101-E203T2-36-1110121-00000000	0	1,800,000.00	0	1,800,000.00	0	1,800,000.00
101-5231101001-43301-101-999999-000-000-10414002-342-1S039B1-C0101-E203T2-36-1110121-00000000	0	270,000.00	0	800,000.00	0	800,000.00
101-5231101001-43301-101-999999-000-000-10414002-342-1S039B1-C0102-E203T2-36-1110121-00000000	0	200,000.00	0	500,000.00	0	500,000.00

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101-5231101001-43301-101-999999-000-000-10414002-342-1S039B1-C0201-E203T2-36-1110121-00000000	0	1,000,000.00	0	1,564,210.60	0	1,564,210.60
101-5231101001-43301-101-999999-000-000-10422003-371-2F011C1-C0202-E206T2-18-1110121-00000000	0	0	0	300,000.00	0	300,000.00
101-5231101001-43301-101-999999-000-000-10422004-371-2F011C1-C0101-E206T2-18-1110121-00000000	0	735,600.00	0	1,538,650.00	0	1,538,650.00
101-5231101001-43301-101-999999-000-000-10422005-371-2F011C1-C0301-E206T2-18-1110121-00000000	0	198,400.00	0	198,400.00	0	198,400.00
101-5231101001-43301-101-999999-000-000-10422005-371-2F011C1-C0402-E206T2-18-1110121-00000000	0	84,086.00	0	463,000.00	0	463,000.00
101-5231101001-43301-101-999999-000-000-10424001-341-2F009C1-C0101-E204T2-18-1110121-00000000	0	750,000.00	0	750,000.00	0	750,000.00
101-5231101001-43301-101-999999-000-000-10425001-311-1S043B1-C0201-E203T2-18-1110121-00000000	0	750,000.00	0	1,350,000.00	0	1,350,000.00
101-5231101001-43301-101-999999-000-000-10425001-311-1S043B1-C0301-E203T2-18-1110121-00000000	0	250,000.00	0	250,000.00	0	250,000.00
101-5231101001-43301-121-999999-000-000-10422005-371-2F011C1-C0402-E206T2-18-1110121-00000000	0	40,000.00	0	40,000.00	0	40,000.00
101-5231101001-43402-101-999999-000-000-10310100-351-2E018C1-C0501-E502T3-18-1112621-16800164	0	0	0	343,360.43	0	343,360.43
101-5231101001-43402-101-999999-000-000-10400001-311-2P009L1-C0101-E203T2-36-1110121-00000000	0	0	0	2,750,000.00	0	2,750,000.00
101-5231101001-43402-101-999999-000-000-10411005-391-1S050B1-C0404-E205T2-36-1110121-00000000	0	0	0	150,000.00	0	150,000.00
101-5231101001-43402-109-999999-01E-000-10750001-251-2E042C1-C0104-E103T2-02-1110121-00000000	0	137,088.09	0	206,565.39	0	206,565.39
101-5231101001-43402-109-999999-01E-000-10750001-251-2E042C1-C0104-E103T2-06-1110121-00000000	0	208,420.47	0	301,056.87	0	301,056.87
101-5231101001-43402-109-999999-01E-000-10750001-251-2E042C1-C0104-E103T2-16-1110121-00000000	0	741,850.49	0	857,645.99	0	857,645.99
101-5231101001-43402-109-999999-01E-000-10750001-251-2E042C1-C0104-E103T2-17-1110121-00000000	0	122,888.55	0	215,524.95	0	215,524.95
101-5231101001-43402-109-999999-01E-000-10750001-251-2E042C1-C0104-E103T2-21-1110121-00000000	0	140,389.53	0	256,185.03	0	256,185.03
101-5231101001-43402-109-999999-01E-000-10750001-251-2E042C1-C0104-E103T2-23-1110121-00000000	0	222,894.20	0	269,212.40	0	269,212.40
101-5231101001-43402-109-999999-01E-000-10750001-251-2E042C1-C0104-E103T2-25-1110121-00000000	0	135,406.04	0	181,724.24	0	181,724.24
101-5231101001-43402-109-999999-01E-000-10750001-251-2E042C1-C0104-E103T2-30-1110121-00000000	0	574,748.23	0	783,180.13	0	783,180.13
101-5231101001-43402-109-999999-01E-000-10750001-251-2E042C1-C0104-E103T2-43-1110121-00000000	0	328,618.61	0	444,414.11	0	444,414.11
101-5231101001-43402-109-999999-01E-000-10750001-251-2E042C1-C0104-E103T2-44-1110121-00000000	0	195,535.89	0	288,172.29	0	288,172.29
101-5231101001-43402-109-999999-01E-000-10750001-251-2E042C1-C0104-E103T2-48-1110121-00000000	0	598,426.10	0	806,858.00	0	806,858.00
101-5231101001-43402-109-999999-01E-000-10750001-251-2E042C1-C0104-E103T2-56-1110121-00000000	0	142,877.78	0	189,195.98	0	189,195.98
101-5231101001-43402-109-999999-01E-000-10750001-251-2E042C1-C0104-E103T2-57-1110121-00000000	0	16,522.87	0	39,681.97	0	39,681.97
101-5231101001-43402-109-999999-01E-000-10750001-251-2E042C1-C0104-E103T2-61-1110121-00000000	0	90,852.27	0	183,488.67	0	183,488.67
101-5231101001-43402-109-999999-01E-000-10750001-251-2E042C1-C0104-E103T2-64-1110121-00000000	0	224,591.92	0	317,228.32	0	317,228.32
101-5231101001-43404-101-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1110121-00000000	17,543,157.32	0	58,533,402.91	0	58,533,402.91	
101-5231101001-43601-123-999999-000-000-12400001-225-1S013A1-C0100-E106T1-07-2533621-20700776	0	0	1,365,455.59	0	1,365,455.59	
101-5231101001-43601-123-999999-000-000-12400001-225-1S013A1-C0100-E106T1-08-2533621-20800743	0	0	864,446.94	0	864,446.94	
101-5231101001-43601-123-999999-000-000-12400001-225-1S013A1-C0100-E106T1-09-2533621-20901305	0	0	676,361.27	0	676,361.27	
101-5231101001-43601-123-999999-000-000-12400001-225-1S013A1-C0100-E106T1-18-2533621-21910298	0	0	312,450.40	0	312,450.40	
101-5231101001-43601-123-999999-000-000-12400001-225-1S013A1-C0100-E106T1-18-2533621-21910299	0	0	1,037,967.72	0	1,037,967.72	
101-5231101001-43601-123-999999-000-000-12400001-225-1S013A1-C0100-E106T1-19-2533621-22000476	0	0	195,567.06	0	195,567.06	
101-5231101001-43601-123-999999-000-000-12400001-225-1S013A1-C0100-E106T1-27-2533621-22901486	0	0	2,016,766.81	0	2,016,766.81	
101-5231101001-43601-123-999999-000-000-12400001-225-1S013A1-C0100-E106T1-28-2533621-22701617	0	0	1,796,149.16	0	1,796,149.16	
101-5231101001-43601-123-999999-000-000-12400001-225-1S013A1-C0100-E106T1-29-2533621-23000598	0	0	225,453.24	0	225,453.24	
101-5231101001-43601-123-999999-000-000-12400001-225-1S013A1-C0100-E106T1-31-2533621-23202012	0	0	81,526.37	0	81,526.37	
101-5231101001-43601-123-999999-000-000-12400001-225-1S013A1-C0100-E106T1-46-2533621-24600658	0	0	438,589.60	0	438,589.60	
101-5231101001-43601-123-999999-000-000-12400001-225-1S013A1-C0100-E106T1-47-2533621-24700421	0	0	235,547.25	0	235,547.25	
101-5231101001-43601-123-999999-000-000-12400001-225-1S013A1-C0100-E106T1-65-2533621-26501049	0	0	776,563.38	0	776,563.38	
101-5231101001-43601-123-999999-000-000-12400001-225-1S013A1-C0100-E106T1-66-2533621-26600489	0	0	400,831.12	0	400,831.12	
101-5231101001-43902-109-999999-000-000-11215001-324-2F012C1-C0301-E202T2-18-1110121-00000000	0	0	169,485.78	0	169,485.78	
101-5241101001-44102-101-999999-000-000-10211004-244-2E075C2-C0201-E502T4-18-1110121-00000000	0	0	400,000.00	0	400,000.00	
101-5241101001-44102-101-999999-000-000-10530004-268-2E027C1-C0403-E101T1-18-1110121-00000000	0	0	37,400.00	0	37,400.00	
101-5241101001-44102-101-999999-000-000-10608001-235-2E035C1-C0501-E102T2-18-1110121-00000000	0	105,000.00	0	105,000.00	0	105,000.00
101-5241101001-44102-101-999999-000-000-11570010-122-2E008C1-C0302-E402T3-36-1110121-00000000	0	0	344,798.40	0	344,798.40	
101-5241101001-44102-101-999999-000-000-11570011-122-2E008C1-C0302-E402T3-18-1110121-00000000	196,737.39	0	679,239.39	0	679,239.39	
101-5241101001-44102-101-999999-000-000-11570013-122-2E008C1-C0302-E402T3-16-1110121-00000000	0	0	28,058.00	0	28,058.00	
101-5241101001-44102-101-999999-000-000-11800003-132-2F057C2-C0102-E502T4-18-1110121-00000000	0	0	34,376.00	0	34,376.00	
101-5241101001-44102-109-999999-000-000-10530004-268-2E027C1-C0403-E101T1-16-1110121-00000000	0	0	135,406.00	0	135,406.00	
101-5241101001-44102-109-999999-07A-000-12400001-267-1S035A1-C0603-E101T2-18-1110121-00000000	0	278,251.88	0	546,605.98	0	546,605.98
101-5241101001-44102-109-999999-07A-000-12402005-267-1S034A1-C0101-E101T2-09-1110121-00000000	0	0	39,725.00	0	39,725.00	
101-5241101001-44102-109-999999-07A-000-12403001-267-1S035A1-C0601-E101T2-18-1110121-00000000	0	79,959.00	0	133,357.54	0	133,357.54
101-5241101001-44102-109-999999-07A-000-12405001-267-1S035A1-C0605-E101T2-18-1110121-00000000	0	33,000.00	0	246,149.90	0	246,149.90
101-5241101001-44102-109-999999-07A-000-12405004-267-1S035A1-C0605-E101T2-18-1110121-00000000	0	0	73,629.00	0	73,629.00	
101-5241101001-44102-109-999999-07A-000-12405006-267-1S035A1-C0605-E101T2-18-1110121-00000000	0	0	15,290.00	0	15,290.00	
101-5241101001-44102-109-999999-07A-000-12405007-267-1S035A1-C0605-E101T2-18-1110121-00000000	0	141,900.94	0	250,177.31	0	250,177.31
101-5241101001-44102-109-999999-07A-000-12405007-267-1S035A1-C0605-E101T2-36-1110121-00000000	0	0	3,321.01	0	3,321.01	
101-5241101001-44103-101-999999-000-000-10510004-268-1S028A1-C0602-E101T2-36-1110121-00000000	0	57,700.00	0	243,113.00	0	243,113.00
101-5241101001-44103-101-999999-000-000-10530004-268-2E027C1-C0403-E101T1-18-1110121-00000000	0	0	651,302.00	0	651,302.00	
101-5241101001-44103-101-999999-000-000-11508032-123-2E006C1-C0101-E405T2-18-1110121-00000000	0	230,779.11	0	321,131.43	0	321,131.43
101-5241101001-44103-101-999999-000-000-12622002-123-2E006C1-C0101-E405T2-18-1110121-00000000	0	0	323,764.91	0	323,764.91	
101-5241101001-44103-109-999999-000-000-10530004-268-2E027C1-C0403-E101T1-16-1110121-00000000	0	0	3,800.00	0	3,800.00	
101-5241101001-44104-101-999999-000-000-10510001-268-1S028A1-C0104-E101T2-36-1110121-00000000	0	100,500.00	0	1,023,500.00	0	1,023,500.00
101-5241101001-44104-101-999999-000-000-10510002-268-1S028A1-C0104-E101T2-36-1110121-00000000	0	1,354,083.33	0	13,990,833.33	0	13,990,833.33
101-5241101001-44104-101-999999-000-000-10510003-268-1S028A1-C0104-E101T2-36-1110121-00000000	0	2,023,500.00	0	2,023,500.00	0	2,023,500.00
101-5241101001-44104-101-999999-000-000-10510004-268-1S028A1-C0104-E101T2-36-1110121-00000000	0	134,250.00	0	1,121,750.00	0	1,121,750.00
101-5241101001-44104-101-999999-000-000-10510005-268-1S028A1-C0104-E101T2-36-1110121-00000000	0	146,250.00	0	1,371,250.00	0	1,371,250.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5241101001-44104-101-999999-000-000-10520003-268-1S025A1-C0105-E101T2-18-1110121-00000000	0	581,750.00	0	6,548,218.00	0	6,548,218.00
101-5241101001-44104-101-999999-000-000-10520004-268-2F054C1-C0103-E101T2-18-1110121-00000000	0	57,000.00	0	491,000.00	0	491,000.00
101-5241101001-44104-101-999999-000-000-10530004-268-2E027C1-C0404-E101T1-18-1110121-00000000	0	0	0	20,000.00	0	20,000.00
101-5241101001-44104-101-999999-000-000-10910001-242-2P032L2-C0201-E105T2-18-1110121-00000000	0	479,120.00	0	2,368,410.00	0	2,368,410.00
101-5241101001-44104-101-999999-02E-000-10530001-268-2E027C1-C0404-E101T1-18-1110121-00000000	0	650,900.00	0	7,476,949.00	0	7,476,949.00
101-5241101001-44104-101-999999-06E-000-10550002-268-1S027A1-C0103-E101T2-18-1110121-00000000	0	559,475.00	0	5,842,925.00	0	5,842,925.00
101-5241101001-44104-101-999999-07B-000-10550003-268-1S047A1-C0303-E101T2-18-1110121-00000000	0	298,500.00	0	2,717,000.00	0	2,717,000.00
101-5241101001-44104-101-999999-17E-000-10530001-268-2E027C1-C0404-E101T1-18-1110121-00000000	0	183,000.00	0	2,521,000.00	0	2,521,000.00
101-5241101001-44104-101-999999-17E-000-10530005-268-2E027C1-C0404-E101T1-18-1110121-00000000	0	723,034.00	0	7,374,487.00	0	7,374,487.00
101-5241101001-44104-109-999999-000-000-11508032-123-2E006C1-C0102-E405T2-18-1110121-00000000	0	278,672.00	0	686,016.00	0	686,016.00
101-5241101001-44104-109-999999-000-000-11508033-123-2E006C1-C0102-E405T2-18-1110121-00000000	0	62,400.00	0	187,200.00	0	187,200.00
101-5241101001-44104-109-999999-000-000-11508034-123-2E006C1-C0102-E405T2-36-1110121-00000000	0	225,000.00	0	825,000.00	0	825,000.00
101-5241101001-44104-109-999999-000-000-11508035-123-2E006C1-C0102-E405T2-31-1110121-00000000	0	65,072.00	0	195,216.00	0	195,216.00
101-5241101001-44104-109-999999-000-000-11508036-123-2E006C1-C0102-E405T2-50-1110121-00000000	0	5,400.00	0	16,200.00	0	16,200.00
101-5241101001-44104-109-999999-000-000-11508039-123-2E006C1-C0102-E405T2-28-1110121-00000000	0	14,800.00	0	44,400.00	0	44,400.00
101-5241101001-44104-109-999999-000-000-11508040-123-2E006C1-C0102-E405T2-18-1110121-00000000	0	6,400.00	0	19,200.00	0	19,200.00
101-5241101001-44104-109-999999-000-000-11508041-123-2E006C1-C0102-E405T2-36-1110121-00000000	0	12,800.00	0	38,400.00	0	38,400.00
101-5241101001-44104-109-999999-000-000-12622002-123-2E006C1-C0102-E405T2-18-1110121-00000000	0	0	0	1,942,064.00	0	1,942,064.00
101-5241101001-44104-109-999999-000-000-12622003-123-2E006C1-C0102-E405T2-18-1110121-00000000	0	0	0	624,000.00	0	624,000.00
101-5241101001-44104-109-999999-000-000-12622004-123-2E006C1-C0102-E405T2-36-1110121-00000000	0	0	0	3,000,000.00	0	3,000,000.00
101-5241101001-44104-109-999999-000-000-12622005-123-2E006C1-C0102-E405T2-31-1110121-00000000	0	0	0	650,720.00	0	650,720.00
101-5241101001-44104-109-999999-000-000-12622006-123-2E006C1-C0102-E405T2-50-1110121-00000000	0	0	0	54,000.00	0	54,000.00
101-5241101001-44104-109-999999-000-000-12622008-123-2E006C1-C0102-E405T2-16-1110121-00000000	0	0	0	94,656.00	0	94,656.00
101-5241101001-44104-109-999999-000-000-12622009-123-2E006C1-C0102-E405T2-28-1110121-00000000	0	0	0	148,000.00	0	148,000.00
101-5241101001-44104-109-999999-000-000-12622010-123-2E006C1-C0102-E405T2-18-1110121-00000000	0	0	0	64,000.00	0	64,000.00
101-5241101001-44104-109-999999-000-000-12622011-123-2E006C1-C0102-E405T2-36-1110121-00000000	0	0	0	128,000.00	0	128,000.00
101-5241101001-44104-109-999999-02E-000-11508042-123-2E006C1-C0102-E405T2-18-1110121-00000000	0	10,000.00	0	30,000.00	0	30,000.00
101-5241101001-44104-109-999999-02E-000-12622012-123-2E006C1-C0102-E405T2-18-1110121-00000000	0	0	0	100,000.00	0	100,000.00
101-5241101001-44104-109-999999-07A-000-12402005-267-1S034A1-C0601-E101T2-09-1110121-00000000	0	0	0	6,900,000.00	0	6,900,000.00
101-5241101001-44104-121-999999-17V-000-10500003-271-2P027L1-C0201-E101T3-18-1110121-00000000	0	111,000.00	0	2,237,000.00	0	2,237,000.00
101-5241101001-44105-101-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1110121-00000000	0	0	0	22,500.00	0	22,500.00
101-5241101001-44105-101-999999-000-000-10608001-235-2E035C1-C0503-E102T2-18-1110121-00000000	0	258,500.00	0	2,204,100.33	0	2,204,100.33
101-5241101001-44105-101-999999-000-000-10620001-234-2P037L2-C0103-E102T2-18-1110121-00000000	0	0	0	435,000.00	0	435,000.00
101-5241101001-44105-101-999999-000-000-10623001-231-2E034C1-C0201-E102T1-18-1110121-00000000	0	28,540.00	0	556,538.00	0	556,538.00
101-5241101001-44105-101-999999-000-000-10623001-231-2E034C1-C0301-E102T1-18-1110121-00000000	0	22,510.00	0	462,574.53	0	462,574.53
101-5241101001-44105-101-999999-000-000-11101001-222-2E083C1-C0202-E304T2-18-1110121-00000000	0	-7,500.00	0	905,250.00	0	905,250.00
101-5241101001-44105-109-999999-000-000-10700001-256-2E051C1-C0204-E103T2-18-1110121-00000000	0	0	0	119,000.00	0	119,000.00
101-5241101001-44105-109-999999-000-000-10711001-251-2E044C1-C0101-E103T2-18-1110121-00000000	0	0	0	688,600.00	0	688,600.00
101-5241101001-44105-109-999999-000-000-10730001-256-2E051C1-C0216-1110121-00000000	0	0	0	701,300.00	0	701,300.00
101-5241101001-44105-109-999999-01A-000-10711001-251-2E044C1-C0101-E103T2-18-1110121-00000000	0	0	0	451,400.00	0	451,400.00
101-5241101001-44105-109-999999-01E-000-10705001-251-2E042C1-C0204-E103T2-18-1110121-00000000	0	0	0	160,000.00	0	160,000.00
101-5241101001-44105-109-999999-01E-000-10711003-251-2E042C1-C0109-E103T2-18-1110121-00000000	0	0	0	1,268,300.00	0	1,268,300.00
101-5241101001-44105-109-999999-01E-000-10711003-251-2E042C1-C0110-E103T2-18-1110121-00000000	0	0	0	740,000.00	0	740,000.00
101-5241101001-44105-109-999999-03E-000-10750001-251-2E042C1-C0102-E103T2-18-1110121-00000000	0	0	0	150,000.00	0	150,000.00
101-5241101001-44105-109-999999-03E-000-10752001-251-2E042C1-C0202-E103T2-18-1110121-00000000	0	0	0	144,000.00	0	144,000.00
101-5241101001-44105-109-999999-03E-000-10752001-251-2E042C1-C0603-E103T2-18-2555121-16800173	0	0	0	21,788,646.01	0	21,788,646.01
101-5241101001-44105-109-999999-05E-000-10706001-251-2E042C1-C0402-E103T2-18-1110121-00000000	0	0	0	220,000.00	0	220,000.00
101-5241101001-44106-101-999999-000-000-10510004-268-1S028A1-C0603-E101T2-36-1110121-00000000	0	0	0	4,394,834.55	0	4,394,834.55
101-5241101001-44106-101-999999-000-000-10530004-268-2E027C1-C0403-E101T1-18-1110121-00000000	0	14,502,278.49	0	17,061,412.85	0	17,061,412.85
101-5241101001-44106-101-999999-000-000-10530005-268-2E027C1-C0402-E101T1-18-1110121-00000000	0	467,490.50	0	1,632,663.30	0	1,632,663.30
101-5241101001-44106-101-999999-01E-000-10520001-268-1S025A1-C0403-E101T2-18-1110121-00000000	0	0	0	2,982,271.00	0	2,982,271.00
101-5241101001-44106-101-999999-02E-000-10510003-268-1S028A1-C0201-E101T2-36-1110121-00000000	0	0	0	973,008.00	0	973,008.00
101-5241101001-44106-101-999999-02E-000-10510003-268-1S028A1-C0202-E101T2-36-1110121-00000000	0	0	0	473,946.71	0	473,946.71
101-5241101001-44106-101-999999-03E-000-10520005-268-1S025A1-C0103-E101T2-18-1110121-00000000	0	0	0	588,319.17	0	588,319.17
101-5241101001-44106-101-999999-07B-000-10550003-268-1S047A1-C0302-E101T2-18-1110121-00000000	0	0	0	500,052.80	0	500,052.80
101-5241101001-44106-122-999999-07A-000-12402005-267-1S034A1-C0104-E101T2-09-1110121-00000000	0	1,113,777.96	0	4,819,732.30	0	4,819,732.30
101-5241101001-44106-122-999999-07A-000-12402005-267-1S034A1-C0403-E101T2-09-1110121-00000000	0	0	0	1,729,386.88	0	1,729,386.88
101-5241101001-44106-122-999999-07A-000-12403001-267-1S035A1-C0602-E101T2-18-1110121-00000000	0	2,354,580.80	0	2,466,658.11	0	2,466,658.11
101-5241101001-44106-122-999999-07A-000-12405007-267-1S035A1-C0604-E101T2-18-1110121-00000000	0	29,324.80	0	29,324.80	0	29,324.80
101-5241101001-44107-101-999999-01E-000-10520005-268-1S025A1-C0301-E101T2-02-1110121-00000000	0	20,000.00	0	110,000.00	0	110,000.00
101-5241101001-44107-101-999999-01E-000-10520005-268-1S025A1-C0301-E101T2-04-1110121-00000000	0	20,000.00	0	100,000.00	0	100,000.00
101-5241101001-44107-101-999999-01E-000-10520005-268-1S025A1-C0301-E101T2-09-1110121-00000000	0	20,000.00	0	120,000.00	0	120,000.00
101-5241101001-44107-101-999999-01E-000-10520005-268-1S025A1-C0301-E101T2-11-1110121-00000000	0	80,000.00	0	480,000.00	0	480,000.00
101-5241101001-44107-101-999999-01E-000-10520005-268-1S025A1-C0301-E101T2-16-1110121-00000000	0	200,000.00	0	1,200,000.00	0	1,200,000.00
101-5241101001-44107-101-999999-01E-000-10520005-268-1S025A1-C0301-E101T2-18-1110121-00000000	0	700,000.00	0	3,260,000.00	0	3,260,000.00
101-5241101001-44107-101-999999-01E-000-10520005-268-1S025A1-C0301-E101T2-20-1110121-00000000	0	400,000.00	0	1,800,000.00	0	1,800,000.00
101-5241101001-44107-101-999999-01E-000-10520005-268-1S025A1-C0301-E101T2-31-1110121-00000000	0	60,000.00	0	230,000.00	0	230,000.00
101-5241101001-44107-101-999999-01E-000-10520005-268-1S025A1-C0301-E101T2-35-1110121-00000000	0	60,000.00	0	240,000.00	0	240,000.00
101-5241101001-44107-101-999999-01E-000-10520005-268-1S025A1-C0301-E101T2-36-1110121-00000000	0	850,000.00	0	4,750,000.00	0	4,750,000.00



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5241101001-44107-101-999999-01E-000-10520005-268-1S025A1-C0301-E101T2-38-1110121-00000000	0	10,000.00	0	120,000.00	0	120,000.00
101-5241101001-44107-101-999999-01E-000-10520005-268-1S025A1-C0301-E101T2-45-1110121-00000000	0	10,000.00	0	120,000.00	0	120,000.00
101-5241101001-44107-101-999999-01E-000-10520005-268-1S025A1-C0301-E101T2-50-1110121-00000000	0	30,000.00	0	240,000.00	0	240,000.00
101-5241101001-44107-101-999999-01E-000-10520005-268-1S025A1-C0301-E101T2-52-1110121-00000000	0	10,000.00	0	120,000.00	0	120,000.00
101-5241101001-44107-101-999999-01E-000-10520005-268-1S025A1-C0301-E101T2-55-1110121-00000000	0	10,000.00	0	120,000.00	0	120,000.00
101-5241101001-44107-101-999999-01E-000-10520005-268-1S025A1-C0301-E101T2-63-1110121-00000000	0	30,000.00	0	240,000.00	0	240,000.00
101-5241101001-44109-101-999999-000-000-10510004-268-1S028A1-C0602-E101T2-36-1110121-00000000	0	3,000.00	0	133,049.88	0	133,049.88
101-5241101001-44109-101-999999-000-000-10530004-268-2E027C1-C0403-E101T1-18-1110121-00000000	0	12,000.00	0	191,933.72	0	191,933.72
101-5241101001-44109-122-999999-07A-000-12404003-267-1S035A1-C0201-E101T2-18-1110121-00000000	0	137,124.00	0	1,927,985.85	0	1,927,985.85
101-5241101001-44114-101-999999-000-000-10510004-268-1S028A1-C0602-E101T2-36-1110121-00000000	0	0	0	206,081.01	0	206,081.01
101-5241101001-44114-101-999999-000-000-10530004-268-2E027C1-C0403-E101T1-18-1110121-00000000	0	28,297.00	0	495,687.37	0	495,687.37
101-5241101001-44114-122-999999-07A-000-12404003-267-1S035A1-C0301-E101T2-18-1110121-00000000	0	390,454.18	0	1,036,607.19	0	1,036,607.19
101-5241101001-44115-109-999999-000-000-10520004-268-2F054C1-C0201-E101T2-18-1110121-00000000	0	875,706.04	0	10,550,982.48	0	10,550,982.48
101-5241101001-44116-101-999999-07B-000-10550003-268-1S047A1-C0301-E101T2-18-1110121-00000000	0	15,809,796.00	0	90,621,611.00	0	90,621,611.00
101-5241101001-44117-101-999999-06E-000-10550002-268-1S027A1-C0201-E101T2-18-1110121-00000000	0	2,238,781.00	0	32,389,131.00	0	32,389,131.00
101-5242101001-44201-101-999999-000-000-11531001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	687,166.00	0	5,336,771.00	0	5,336,771.00
101-5242101001-44201-101-999999-000-000-11585021-173-2P001L1-C0302-E401T3-18-1110121-00000000	0	14,400.00	0	809,200.00	0	809,200.00
101-5242101001-44201-109-999999-01R-000-10712006-251-1S001A1-C0107-E103T1-18-1110121-00000000	0	0	0	300,000.00	0	300,000.00
101-5242101001-44201-109-999999-02E-000-10712006-251-1S001A1-C0101-E103T1-18-1110121-00000000	0	0	0	10,500,000.00	0	10,500,000.00
101-5242101001-44201-109-999999-02E-000-10712006-252-1S001A1-C0201-E103T1-18-1110121-00000000	0	0	0	15,000.00	0	15,000.00
101-5242101001-44201-109-999999-02E-000-10712006-252-1S001A1-C0202-E103T1-18-1110121-00000000	0	0	0	2,500.00	0	2,500.00
101-5242101001-44201-109-999999-03E-000-10712006-251-1S001A1-C0103-E103T1-18-1110121-00000000	0	0	0	74,000.00	0	74,000.00
101-5242101001-44201-109-999999-04A-000-12404003-267-1S035A1-C0401-E101T2-18-1110121-00000000	0	562,500.00	0	2,250,000.00	0	2,250,000.00
101-5242101001-44201-109-999999-04E-000-10712006-253-1S001A1-C0301-E103T1-18-1110121-00000000	0	0	0	8,313,000.00	0	8,313,000.00
101-5242101001-44201-109-999999-04E-000-10712006-253-1S001A1-C0302-E103T1-18-1110121-00000000	0	0	0	830,644.16	0	830,644.16
101-5242101001-44205-101-999999-000-000-10600001-234-2P037L2-C0101-E102T2-18-1110121-00000000	0	0	0	17,978.84	0	17,978.84
101-5242101001-44205-101-999999-000-000-10921002-242-1S012A1-C0302-E105T2-18-1110121-00000000	0	800,000.00	0	880,000.00	0	880,000.00
101-5242101001-44205-101-999999-000-000-10921002-242-1S012A1-C0401-E105T2-18-1110121-00000000	0	0	0	150,000.00	0	150,000.00
101-5242101001-44205-101-999999-000-000-10922001-242-2F025C1-C0202-E105T2-18-1158521-16800196	0	0	0	970,000.00	0	970,000.00
101-5242101001-44205-101-999999-000-000-10922001-242-2F025C1-C0202-E105T2-18-2558521-16800196	0	0	0	837,000.00	0	837,000.00
101-5242101001-44205-101-999999-01E-000-10611001-232-2E020C1-C0101-E102T2-18-1110121-00000000	0	0	0	48,902.12	0	48,902.12
101-5242101001-44205-101-999999-04E-000-10920002-242-1S012A1-C0302-E105T2-18-1110121-00000000	0	0	0	40,000.00	0	40,000.00
101-5242101001-44205-101-999999-07A-000-10922003-242-1S012A1-C0302-E105T2-18-1110121-00000000	0	0	0	50,000.00	0	50,000.00
101-5242101001-44205-109-999999-000-000-10752001-256-2E051C1-C0214-E103T2-18-1110121-00000000	0	0	0	86,800.00	0	86,800.00
101-5242101001-44205-109-999999-03E-000-10752001-251-2E042C1-C0202-E103T2-18-1110121-00000000	0	0	0	611,268.15	0	611,268.15
101-5242101001-44207-101-999999-06E-000-10550002-268-1S027A1-C0302-E101T2-18-1110121-00000000	0	0	0	12,671.10	0	12,671.10
101-5242101001-44208-109-999999-04E-000-10830003-264-1S037A1-C0101-E505T1-18-1156321-16800195	0	29,994.40	0	2,497,095.48	0	2,497,095.48
101-5242101001-44208-109-999999-04E-000-10830003-264-1S037A1-C0102-E505T1-31-1156321-16800195	0	10,000.00	0	917,271.61	0	917,271.61
101-5242101001-44208-109-999999-06E-000-10830003-264-1S037A1-C0101-E505T1-36-1156321-16800195	0	10,000.00	0	112,000.00	0	112,000.00
101-5242101001-44208-109-999999-06E-000-10830003-264-1S037A1-C0102-E505T1-36-1156321-16800195	0	988,850.00	0	1,858,300.00	0	1,858,300.00
101-5242101001-44208-109-999999-07B-000-10830003-264-1S037A1-C0102-E505T1-18-1156321-16800195	0	0	0	99,904.01	0	99,904.01
101-5242101001-44208-121-999999-17E-000-10830003-264-1S037A1-C0101-E505T1-18-1156321-16800195	0	0	0	1,085,487.28	0	1,085,487.28
101-5242101001-44208-121-999999-17E-000-10830003-264-1S037A1-C0101-E505T1-31-1156321-16800195	0	0	0	587,271.55	0	587,271.55
101-5243101001-44301-109-999999-04E-000-10752001-253-2E070C1-C0502-E103T2-18-2555121-16800220	0	1,984,404.00	0	1,984,404.00	0	1,984,404.00
101-5243101001-44301-109-999999-04E-000-10752001-253-2E070C1-C0502-E103T2-31-2555121-16800220	0	925,448.00	0	925,448.00	0	925,448.00
101-5243101001-44301-109-999999-04E-000-10752001-253-2E070C1-C0502-E103T2-36-2555121-16800220	0	50,000.00	0	50,000.00	0	50,000.00
101-5243101001-44301-109-999999-04E-000-10752001-253-2E070C1-C0502-E103T2-63-2555121-16800220	0	3,123,857.00	0	3,123,857.00	0	3,123,857.00
101-5243101001-44301-122-999999-01A-000-10750001-251-2E044C1-C0101-E103T2-18-1110121-00000000	0	0	0	6,477,440.00	0	6,477,440.00
101-5243101001-44301-122-999999-01E-000-10750001-251-2E044C1-C0101-E103T2-18-1110121-00000000	0	0	0	44,373,480.00	0	44,373,480.00
101-5243101001-44303-101-999999-000-000-10920002-242-2F055C1-C0202-E105T2-18-2558521-16800239	0	1,257,825.48	0	1,257,825.48	0	1,257,825.48
101-5243101001-44303-101-999999-000-000-10921002-242-1S012A1-C0401-E105T2-18-1158521-16800287	0	377,000.00	0	377,000.00	0	377,000.00
101-5243101001-44303-101-999999-000-000-10921004-242-2F003C1-C0101-E105T4-18-2558521-16800237	0	500,000.00	0	500,000.00	0	500,000.00
101-5243101001-44501-101-999999-000-000-10500001-271-2P027L1-C0101-E101T3-18-1110121-00000000	0	31,766.00	0	136,400.98	0	136,400.98
101-5243101001-44501-101-999999-03E-000-10520001-268-1S025A1-C0101-E101T2-18-1110121-00000000	0	0	0	17,547,830.00	0	17,547,830.00
101-5243101001-44501-101-999999-06E-000-10550002-268-1S027A1-C0202-E101T2-18-1110121-00000000	0	0	0	465,000.00	0	465,000.00
101-5243101001-44501-101-999999-06E-000-10550002-268-1S027A1-C0202-E101T2-20-1110121-00000000	0	0	0	135,000.00	0	135,000.00
101-5243101001-44501-101-999999-06E-000-10550002-268-1S027A1-C0202-E101T2-63-1110121-00000000	0	0	0	393,750.00	0	393,750.00
101-5243101001-44501-101-999999-07B-000-10550003-268-1S047A1-C0301-E101T2-18-1110121-00000000	0	0	0	17,994,960.00	0	17,994,960.00
101-5243101001-44501-109-999999-02E-000-10760002-252-1S001A1-C0204-E103T1-16-1110121-00000000	0	0	0	260,000.00	0	260,000.00
101-5243101001-44501-109-999999-02E-000-10760002-252-1S001A1-C0204-E103T1-18-1110121-00000000	0	0	0	520,000.00	0	520,000.00
101-5243101001-44501-109-999999-02E-000-10760002-252-1S001A1-C0204-E103T1-36-1110121-00000000	0	0	0	3,120,000.00	0	3,120,000.00
101-5243101001-44502-101-999999-000-000-10623001-234-2P037L2-C0301-E102T2-18-1110121-00000000	0	25,000.00	0	300,000.00	0	300,000.00
101-5243101001-44502-101-999999-000-000-10623001-234-2P037L2-C0302-E102T2-18-1110121-00000000	0	0	0	299,999.96	0	299,999.96
101-5243101001-44503-109-999999-000-000-11508032-123-2E006C1-C0102-E405T2-18-1110121-00000000	0	0	0	148,974.00	0	148,974.00
101-5243101001-44503-109-999999-000-000-12622002-123-2E006C1-C0102-E405T2-18-1110121-00000000	0	0	0	467,922.00	0	467,922.00
101-5243101001-44503-109-999999-02E-000-10760001-256-2E051C1-C0215-E103T2-18-1110121-00000000	0	0	0	1,200,000.00	0	1,200,000.00
101-5243101001-44511-101-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1110121-00000000	0	7,716,713.52	0	25,176,322.20	0	25,176,322.20
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0101-E105T2-18-1110121-00000000	0	0	0	20,000.00	0	20,000.00
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0101-E105T2-18-1219121-00000000	0	1,500.00	0	4,000.00	0	4,000.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0102-E105T2-18-1110121-00000000	0	15,000.67	0	179,878.67	0	179,878.67
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0102-E105T2-18-1219121-00000000	0	29,600.00	0	43,452.00	0	43,452.00
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0103-E105T2-18-1110121-00000000	0	0	0	386,534.00	0	386,534.00
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0103-E105T2-18-1219121-00000000	0	215,907.35	0	223,007.35	0	223,007.35
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0104-E105T2-18-1110121-00000000	0	0	0	87,400.00	0	87,400.00
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0104-E105T2-18-1219121-00000000	0	13,577.78	0	26,377.78	0	26,377.78
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0105-E105T2-18-1110121-00000000	0	0	0	304,900.00	0	304,900.00
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0105-E105T2-18-1219121-00000000	0	55,000.00	0	75,011.12	0	75,011.12
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0201-E105T2-18-1110121-00000000	0	64,851.81	0	872,601.81	0	872,601.81
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0201-E105T2-18-1219121-00000000	0	97,250.00	0	187,000.00	0	187,000.00
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0202-E105T2-18-1110121-00000000	0	0	0	70,400.00	0	70,400.00
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0202-E105T2-18-1219121-00000000	0	0	0	345,221.34	0	345,221.34
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0301-E105T2-18-1110121-00000000	0	70,500.03	0	836,660.03	0	836,660.03
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0301-E105T2-18-1219121-00000000	0	71,500.00	0	143,340.00	0	143,340.00
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0302-E105T2-18-1110121-00000000	0	119,344.04	0	1,158,752.04	0	1,158,752.04
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0302-E105T2-18-1219121-00000000	0	88,726.00	0	234,752.00	0	234,752.00
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0401-E105T2-18-1110121-00000000	0	6,826.12	0	138,961.12	0	138,961.12
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0401-E105T2-18-1219121-00000000	0	11,445.00	0	37,990.00	0	37,990.00
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0402-E105T2-18-1110121-00000000	0	6,286.34	0	74,599.34	0	74,599.34
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0402-E105T2-18-1219121-00000000	0	9,057.00	0	15,614.00	0	15,614.00
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0403-E105T2-18-1110121-00000000	0	3,738.89	0	53,588.89	0	53,588.89
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0403-E105T2-18-1219121-00000000	0	4,350.00	0	15,300.00	0	15,300.00
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0404-E105T2-18-1110121-00000000	0	0	0	25,511.11	0	25,511.11
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0405-E105T2-18-1110121-00000000	0	0	0	26,100.00	0	26,100.00
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0405-E105T2-18-1219121-00000000	0	8,555.56	0	11,055.56	0	11,055.56
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0501-E105T2-18-1110121-00000000	0	0	0	720	0	720
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0501-E105T2-18-1219121-00000000	0	78.89	0	168.89	0	168.89
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0502-E105T2-18-1110121-00000000	0	45,372.23	0	154,022.23	0	154,022.23
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0502-E105T2-18-1219121-00000000	0	23,000.00	0	31,000.00	0	31,000.00
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0503-E105T2-18-1110121-00000000	0	21,288.79	0	291,507.79	0	291,507.79
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0503-E105T2-18-1219121-00000000	0	22,291.00	0	44,582.00	0	44,582.00
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0601-E105T2-18-1110121-00000000	0	3,000.00	0	8,750.00	0	8,750.00
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0601-E105T2-18-1219121-00000000	0	2,805.56	0	2,805.56	0	2,805.56
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0602-E105T2-18-1110121-00000000	0	6,444.45	0	34,444.45	0	34,444.45
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0602-E105T2-18-1219121-00000000	0	10,000.00	0	10,000.00	0	10,000.00
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0603-E105T2-18-1110121-00000000	0	0	0	1,333.33	0	1,333.33
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0604-E105T2-18-1110121-00000000	0	955.56	0	2,755.56	0	2,755.56
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0604-E105T2-18-1219121-00000000	0	800	0	800	0	800
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0605-E105T2-18-1110121-00000000	0	1,722.22	0	82,222.22	0	82,222.22
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0605-E105T2-18-1219121-00000000	0	8,500.00	0	12,000.00	0	12,000.00
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0701-E105T2-18-1110121-00000000	0	0	0	480	0	480
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0701-E105T2-18-1219121-00000000	0	0	0	373.33	0	373.33
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0702-E105T2-18-1110121-00000000	0	0	0	59,550.00	0	59,550.00
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0702-E105T2-18-1219121-00000000	0	14,983.34	0	15,383.34	0	15,383.34
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0703-E105T2-18-1110121-00000000	0	2,855.56	0	67,355.56	0	67,355.56
101-5261101001-46101-101-999999-000-000-50500001-242-2F040C1-C0703-E105T2-18-1219121-00000000	0	3,400.00	0	13,000.00	0	13,000.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-01-1110121-00000000	0	3,081.00	0	36,906.00	0	36,906.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-02-1110121-00000000	0	4,109.00	0	49,209.00	0	49,209.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-03-1110121-00000000	0	1,027.00	0	12,302.00	0	12,302.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-07-1110121-00000000	0	3,589.00	0	43,057.00	0	43,057.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-08-1110121-00000000	0	3,081.00	0	36,906.00	0	36,906.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-09-1110121-00000000	0	3,081.00	0	36,906.00	0	36,906.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-11-1110121-00000000	0	5,644.00	0	67,662.00	0	67,662.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-12-1110121-00000000	0	1,546.00	0	18,453.00	0	18,453.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-16-1110121-00000000	0	38,959.00	0	467,486.00	0	467,486.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-18-1110121-00000000	0	226,567.00	0	2,718,804.00	0	2,718,804.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-19-1110121-00000000	0	1,546.00	0	18,453.00	0	18,453.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-20-1110121-00000000	0	21,528.00	0	258,347.00	0	258,347.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-24-1110121-00000000	0	1,546.00	0	18,453.00	0	18,453.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-27-1110121-00000000	0	10,769.00	0	129,173.00	0	129,173.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-28-1110121-00000000	0	3,081.00	0	36,906.00	0	36,906.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-29-1110121-00000000	0	2,573.00	0	30,755.00	0	30,755.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-30-1110121-00000000	0	3,081.00	0	36,906.00	0	36,906.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-31-1110121-00000000	0	46,658.00	0	559,753.00	0	559,753.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-35-1110121-00000000	0	5,136.00	0	61,511.00	0	61,511.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-36-1110121-00000000	0	41,522.00	0	498,242.00	0	498,242.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-40-1110121-00000000	0	2,573.00	0	30,755.00	0	30,755.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-45-1110121-00000000	0	3,589.00	0	43,057.00	0	43,057.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-46-1110121-00000000	0	2,054.00	0	24,604.00	0	24,604.00

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-47-1110121-00000000	0	1,546.00	0	18,453.00	0	18,453.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-48-1110121-00000000	0	1,027.00	0	12,302.00	0	12,302.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-49-1110121-00000000	0	519	0	6,151.00	0	6,151.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-50-1110121-00000000	0	8,715.00	0	104,569.00	0	104,569.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-51-1110121-00000000	0	2,573.00	0	30,755.00	0	30,755.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-52-1110121-00000000	0	2,054.00	0	24,604.00	0	24,604.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-53-1110121-00000000	0	2,054.00	0	24,604.00	0	24,604.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-60-1110121-00000000	0	1,027.00	0	12,302.00	0	12,302.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-61-1110121-00000000	0	2,054.00	0	24,604.00	0	24,604.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-62-1110121-00000000	0	1,546.00	0	18,453.00	0	18,453.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-63-1110121-00000000	0	2,054.00	0	24,604.00	0	24,604.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-64-1110121-00000000	0	1,027.00	0	12,302.00	0	12,302.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-65-1110121-00000000	0	3,081.00	0	36,906.00	0	36,906.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-66-1110121-00000000	0	519	0	6,151.00	0	6,151.00
101-5261101001-46101-101-999999-000-000-50800001-122-2E008C1-C0201-E402T3-67-1110121-00000000	0	8,352.00	0	100,224.00	0	100,224.00
101-5261101001-46101-101-999999-000-000-50800001-171-2E080C1-C0101-E401T3-01-1110121-00000000	0	519	0	6,151.00	0	6,151.00
101-5261101001-46101-101-999999-000-000-50800001-171-2E080C1-C0101-E401T3-06-1110121-00000000	0	8,715.00	0	104,569.00	0	104,569.00
101-5261101001-46101-101-999999-000-000-50800001-171-2E080C1-C0101-E401T3-09-1110121-00000000	0	31,790.00	0	381,370.00	0	381,370.00
101-5261101001-46101-101-999999-000-000-50800001-171-2E080C1-C0101-E401T3-11-1110121-00000000	0	2,562.00	0	30,755.00	0	30,755.00
101-5261101001-46101-101-999999-000-000-50800001-171-2E080C1-C0101-E401T3-16-1110121-00000000	0	30,763.00	0	369,068.00	0	369,068.00
101-5261101001-46101-101-999999-000-000-50800001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	216,317.00	0	2,595,782.00	0	2,595,782.00
101-5261101001-46101-101-999999-000-000-50800001-171-2E080C1-C0101-E401T3-20-1110121-00000000	0	1,027.00	0	12,302.00	0	12,302.00
101-5261101001-46101-101-999999-000-000-50800001-171-2E080C1-C0101-E401T3-23-1110121-00000000	0	2,562.00	0	30,755.00	0	30,755.00
101-5261101001-46101-101-999999-000-000-50800001-171-2E080C1-C0101-E401T3-24-1110121-00000000	0	2,562.00	0	30,755.00	0	30,755.00
101-5261101001-46101-101-999999-000-000-50800001-171-2E080C1-C0101-E401T3-27-1110121-00000000	0	1,027.00	0	12,302.00	0	12,302.00
101-5261101001-46101-101-999999-000-000-50800001-171-2E080C1-C0101-E401T3-28-1110121-00000000	0	4,109.00	0	49,209.00	0	49,209.00
101-5261101001-46101-101-999999-000-000-50800001-171-2E080C1-C0101-E401T3-31-1110121-00000000	0	18,458.00	0	221,441.00	0	221,441.00
101-5261101001-46101-101-999999-000-000-50800001-171-2E080C1-C0101-E401T3-33-1110121-00000000	0	4,109.00	0	49,209.00	0	49,209.00
101-5261101001-46101-101-999999-000-000-50800001-171-2E080C1-C0101-E401T3-35-1110121-00000000	0	10,261.00	0	123,022.00	0	123,022.00
101-5261101001-46101-101-999999-000-000-50800001-171-2E080C1-C0101-E401T3-36-1110121-00000000	0	141,479.00	0	1,697,715.00	0	1,697,715.00
101-5261101001-46101-101-999999-000-000-50800001-171-2E080C1-C0101-E401T3-40-1110121-00000000	0	29,228.00	0	350,615.00	0	350,615.00
101-5261101001-46101-101-999999-000-000-50800001-171-2E080C1-C0101-E401T3-48-1110121-00000000	0	3,589.00	0	43,057.00	0	43,057.00
101-5261101001-46101-101-999999-000-000-50800001-171-2E080C1-C0101-E401T3-51-1110121-00000000	0	7,179.00	0	86,115.00	0	86,115.00
101-5261101001-46101-101-999999-000-000-50800001-171-2E080C1-C0101-E401T3-52-1110121-00000000	0	1,535.00	0	18,453.00	0	18,453.00
101-5261101001-46101-101-999999-000-000-50800001-171-2E080C1-C0101-E401T3-53-1110121-00000000	0	8,007.00	0	95,765.00	0	95,765.00
101-5261101001-46101-101-999999-000-000-50900001-171-2E080C1-C0101-E401T3-01-1110121-00000000	0	3,070.00	0	36,906.00	0	36,906.00
101-5261101001-46101-101-999999-000-000-50900001-171-2E080C1-C0101-E401T3-16-1110121-00000000	0	519	0	6,151.00	0	6,151.00
101-5261101001-46101-101-999999-000-000-50900001-171-2E080C1-C0101-E401T3-18-1110121-00000000	0	223,497.00	0	2,681,898.00	0	2,681,898.00
101-5261101001-46101-101-999999-000-000-50900001-171-2E080C1-C0101-E401T3-20-1110121-00000000	0	519	0	6,151.00	0	6,151.00
101-5261101001-46101-101-999999-000-000-50900001-171-2E080C1-C0101-E401T3-36-1110121-00000000	0	3,070.00	0	36,906.00	0	36,906.00
101-5261101001-46101-101-999999-000-000-50900001-171-2E080C1-C0101-E401T3-52-1110121-00000000	0	19,336.00	0	231,988.00	0	231,988.00
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0101-E206T2-18-1118820-00000000	0	3,497.21	0	1,949,974.71	0	1,949,974.71
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-01-1118820-00000000	0	0	0	9,269.00	0	9,269.00
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-02-1118820-00000000	0	0	0	114	0	114
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-05-1118820-00000000	0	0	0	5,214.01	0	5,214.01
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-08-1118820-00000000	0	0	0	194.44	0	194.44
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-09-1118820-00000000	0	0	0	21,795.98	0	21,795.98
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-10-1118820-00000000	0	0	0	5,007.94	0	5,007.94
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-11-1118820-00000000	0	0	0	35,356.30	0	35,356.30
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-13-1118820-00000000	0	0	0	6,705.40	0	6,705.40
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-16-1118820-00000000	0	0	0	137,082.01	0	137,082.01
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-18-1118820-00000000	0	0	0	758,269.25	0	758,269.25
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-18-1118821-00000000	0	14,328,085.04	0	51,170,610.22	0	51,170,610.22
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-20-1118820-00000000	0	0	0	14,503.23	0	14,503.23
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-24-1118820-00000000	0	0	0	3,479.01	0	3,479.01
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-27-1118820-00000000	0	0	0	2,014.95	0	2,014.95
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-28-1118820-00000000	0	0	0	4,065.92	0	4,065.92
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-29-1118820-00000000	0	0	0	677.65	0	677.65
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-30-1118820-00000000	0	0	0	4,808.17	0	4,808.17
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-31-1118820-00000000	0	0	0	128,935.77	0	128,935.77
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-34-1118820-00000000	0	0	0	228	0	228
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-35-1118820-00000000	0	0	0	24,783.89	0	24,783.89
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-36-1118820-00000000	0	0	0	1,466,207.93	0	1,466,207.93
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-40-1118820-00000000	0	0	0	5,983.00	0	5,983.00
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-45-1118820-00000000	0	0	0	1,164.05	0	1,164.05
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-48-1118820-00000000	0	0	0	252.7	0	252.7
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-50-1118820-00000000	0	0	0	28,346.75	0	28,346.75
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-51-1118820-00000000	0	0	0	64.6	0	64.6
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-52-1118820-00000000	0	0	0	34,659.17	0	34,659.17

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-54-1118820-00000000	0	0	0	427.12	0	427.12
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-63-1118820-00000000	0	0	0	709.65	0	709.65
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-64-1118820-00000000	0	0	0	76	0	76
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0102-E206T2-66-1118820-00000000	0	0	0	159.6	0	159.6
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0103-E206T2-18-1118821-00000000	0	3,586.88	0	1,999,978.06	0	1,999,978.06
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0201-E206T2-18-1118821-00000000	0	7,173.76	0	3,999,944.13	0	3,999,944.13
101-5261101001-46101-101-999999-000-000-51000001-371-2F056C1-C0202-E206T2-18-1118821-00000000	0	7,173.78	0	3,999,956.13	0	3,999,956.13
101-5261101001-46101-101-999999-000-000-51100001-311-2E130C2-C0101-E201T2-02-1118820-00000000	0	0	0	82.54	0	82.54
101-5261101001-46101-101-999999-000-000-51100001-311-2E130C2-C0101-E201T2-02-1118821-00000000	0	170.28	0	2,381.27	0	2,381.27
101-5261101001-46101-101-999999-000-000-51100001-311-2E130C2-C0101-E201T2-10-1118821-00000000	0	0	0	1,011.26	0	1,011.26
101-5261101001-46101-101-999999-000-000-51100001-311-2E130C2-C0101-E201T2-11-1118820-00000000	0	0	0	3,507.78	0	3,507.78
101-5261101001-46101-101-999999-000-000-51100001-311-2E130C2-C0101-E201T2-11-1118821-00000000	0	0	0	45,376.06	0	45,376.06
101-5261101001-46101-101-999999-000-000-51100001-311-2E130C2-C0101-E201T2-16-1118820-00000000	0	0	0	12,421.67	0	12,421.67
101-5261101001-46101-101-999999-000-000-51100001-311-2E130C2-C0101-E201T2-16-1118821-00000000	0	0	0	125,168.04	0	125,168.04
101-5261101001-46101-101-999999-000-000-51100001-311-2E130C2-C0101-E201T2-18-1118820-00000000	0	0	0	646,812.62	0	646,812.62
101-5261101001-46101-101-999999-000-000-51100001-311-2E130C2-C0101-E201T2-18-1118821-00000000	0	160,160.51	0	28,191,900.62	0	28,191,900.62
101-5261101001-46101-101-999999-000-000-51100001-311-2E130C2-C0101-E201T2-20-1118820-00000000	0	0	0	1,114.24	0	1,114.24
101-5261101001-46101-101-999999-000-000-51100001-311-2E130C2-C0101-E201T2-20-1118821-00000000	0	2,341.32	0	152,784.81	0	152,784.81
101-5261101001-46101-101-999999-000-000-51100001-311-2E130C2-C0101-E201T2-28-1118821-00000000	0	0	0	16,893.91	0	16,893.91
101-5261101001-46101-101-999999-000-000-51100001-311-2E130C2-C0101-E201T2-30-1118821-00000000	0	0	0	979.1	0	979.1
101-5261101001-46101-101-999999-000-000-51100001-311-2E130C2-C0101-E201T2-31-1118820-00000000	0	0	0	82.54	0	82.54
101-5261101001-46101-101-999999-000-000-51100001-311-2E130C2-C0101-E201T2-31-1118821-00000000	0	85.14	0	72,700.66	0	72,700.66
101-5261101001-46101-101-999999-000-000-51100001-311-2E130C2-C0101-E201T2-35-1118821-00000000	0	0	0	3,138.05	0	3,138.05
101-5261101001-46101-101-999999-000-000-51100001-311-2E130C2-C0101-E201T2-36-1118820-00000000	0	0	0	169,558.05	0	169,558.05
101-5261101001-46101-101-999999-000-000-51100001-311-2E130C2-C0101-E201T2-36-1118821-00000000	0	778,845.37	0	5,520,006.53	0	5,520,006.53
101-5261101001-46101-101-999999-000-000-51100001-311-2E130C2-C0101-E201T2-45-1118821-00000000	0	0	0	12,694.59	0	12,694.59
101-5261101001-46101-101-999999-000-000-51100001-311-2E130C2-C0101-E201T2-48-1118821-00000000	0	0	0	419.19	0	419.19
101-5261101001-46101-101-999999-000-000-51100001-311-2E130C2-C0101-E201T2-50-1118821-00000000	0	988.29	0	19,150.17	0	19,150.17
101-5261101001-46101-101-999999-000-000-51100001-311-2E130C2-C0101-E201T2-52-1118821-00000000	0	0	0	2,053.37	0	2,053.37
101-5261101001-46101-101-999999-000-000-51100001-311-2E130C2-C0101-E201T2-61-1118821-00000000	0	0	0	83.84	0	83.84
101-5261101001-46101-101-999999-000-000-51100001-311-2E130C2-C0101-E201T2-63-1118821-00000000	0	0	0	23,163.97	0	23,163.97
101-5261101001-46101-101-999999-000-000-51100001-311-2E130C2-C0101-E201T2-65-1118821-00000000	0	0	0	970.5	0	970.5
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-01-1118820-00000000	0	0	0	7,416.06	0	7,416.06
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-01-1118821-00000000	0	0	0	160,531.22	0	160,531.22
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-02-1118820-00000000	0	0	0	41,593.07	0	41,593.07
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-02-1118821-00000000	0	0	0	350,665.12	0	350,665.12
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-03-1118820-00000000	0	0	0	7,700.73	0	7,700.73
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-03-1118821-00000000	0	0	0	126,822.26	0	126,822.26
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-04-1118820-00000000	0	0	0	22,633.11	0	22,633.11
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-04-1118821-00000000	0	0	0	117,333.73	0	117,333.73
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-05-1118820-00000000	0	0	0	10,690.74	0	10,690.74
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-05-1118821-00000000	0	0	0	363,988.12	0	363,988.12
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-06-1118820-00000000	0	0	0	3,017.58	0	3,017.58
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-06-1118821-00000000	0	0	0	87,581.20	0	87,581.20
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-07-1118820-00000000	0	0	0	8,721.60	0	8,721.60
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-07-1118821-00000000	0	0	0	100,469.10	0	100,469.10
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-08-1118820-00000000	0	0	0	1,057.11	0	1,057.11
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-08-1118821-00000000	0	0	0	8,901.98	0	8,901.98
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-09-1118820-00000000	0	0	0	22,909.34	0	22,909.34
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-09-1118821-00000000	0	0	0	324,464.85	0	324,464.85
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-10-1118820-00000000	0	0	0	15,468.81	0	15,468.81
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-10-1118821-00000000	0	0	0	233,418.52	0	233,418.52
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-11-1118820-00000000	0	0	0	40,826.37	0	40,826.37
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-11-1118821-00000000	0	0	0	698,261.65	0	698,261.65
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-12-1118820-00000000	0	0	0	6,669.18	0	6,669.18
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-12-1118821-00000000	0	0	0	78,322.43	0	78,322.43
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-13-1118820-00000000	0	0	0	11,216.34	0	11,216.34
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-13-1118821-00000000	0	0	0	210,420.54	0	210,420.54
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-14-1118820-00000000	0	0	0	2,726.97	0	2,726.97
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-14-1118821-00000000	0	0	0	25,740.46	0	25,740.46
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-15-1118820-00000000	0	0	0	732.42	0	732.42
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-15-1118821-00000000	0	0	0	24,859.49	0	24,859.49
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-16-1118820-00000000	0	0	0	162,082.99	0	162,082.99
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-16-1118821-00000000	0	0	0	2,918,599.43	0	2,918,599.43
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-17-1118820-00000000	0	0	0	2,953.23	0	2,953.23
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-17-1118821-00000000	0	0	0	138,741.37	0	138,741.37
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-18-1118820-00000000	0	0	0	1,646,224.49	0	1,646,224.49
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-18-1118821-00000000	0	4,681,260.65	0	29,721,482.75	0	29,721,482.75
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-19-1118820-00000000	0	0	0	1,600.35	0	1,600.35

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-19-1118821-00000000	0	0	0	24,436.95	0	24,436.95
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-20-1118820-00000000	0	0	0	157,244.43	0	157,244.43
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-20-1118821-00000000	0	0	0	1,998,867.67	0	1,998,867.67
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-21-1118820-00000000	0	0	0	2,866.32	0	2,866.32
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-21-1118821-00000000	0	0	0	71,550.74	0	71,550.74
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-22-1118820-00000000	0	0	0	3,756.39	0	3,756.39
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-22-1118821-00000000	0	0	0	58,694.43	0	58,694.43
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-23-1118820-00000000	0	0	0	7,032.60	0	7,032.60
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-23-1118821-00000000	0	0	0	142,416.43	0	142,416.43
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-24-1118820-00000000	0	0	0	5,369.85	0	5,369.85
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-24-1118821-00000000	0	0	0	102,592.59	0	102,592.59
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-25-1118820-00000000	0	0	0	3,338.16	0	3,338.16
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-25-1118821-00000000	0	0	0	82,516.49	0	82,516.49
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-26-1118820-00000000	0	0	0	9,217.89	0	9,217.89
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-26-1118821-00000000	0	0	0	207,584.94	0	207,584.94
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-27-1118820-00000000	0	0	0	10,640.52	0	10,640.52
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-27-1118821-00000000	0	0	0	92,750.68	0	92,750.68
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-28-1118820-00000000	0	0	0	19,311.30	0	19,311.30
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-28-1118821-00000000	0	0	0	292,570.65	0	292,570.65
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-29-1118820-00000000	0	0	0	4,763.91	0	4,763.91
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-29-1118821-00000000	0	0	0	41,334.04	0	41,334.04
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-30-1118820-00000000	0	0	0	24,800.06	0	24,800.06
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-30-1118821-00000000	0	0	0	602,397.56	0	602,397.56
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-31-1118820-00000000	0	0	0	122,948.62	0	122,948.62
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-31-1118821-00000000	0	0	0	1,650,943.56	0	1,650,943.56
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-32-1118821-00000000	0	0	0	720	0	720
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-33-1118820-00000000	0	0	0	3,551.52	0	3,551.52
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-33-1118821-00000000	0	0	0	121,541.42	0	121,541.42
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-34-1118820-00000000	0	0	0	6,479.94	0	6,479.94
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-34-1118821-00000000	0	0	0	139,710.98	0	139,710.98
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-35-1118820-00000000	0	0	0	30,390.84	0	30,390.84
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-35-1118821-00000000	0	0	0	607,550.32	0	607,550.32
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-36-1118820-00000000	0	0	0	1,380,141.30	0	1,380,141.30
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-36-1118821-00000000	0	0	0	12,064,043.11	0	12,064,043.11
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-37-1118820-00000000	0	0	0	7,194.90	0	7,194.90
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-37-1118821-00000000	0	0	0	87,849.39	0	87,849.39
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-38-1118820-00000000	0	0	0	6,954.72	0	6,954.72
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-38-1118821-00000000	0	0	0	81,076.10	0	81,076.10
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-39-1118820-00000000	0	0	0	2,864.37	0	2,864.37
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-39-1118821-00000000	0	0	0	55,072.47	0	55,072.47
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-40-1118820-00000000	0	0	0	21,671.55	0	21,671.55
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-40-1118821-00000000	0	0	0	198,530.57	0	198,530.57
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-41-1118821-00000000	0	0	0	276.81	0	276.81
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-42-1118820-00000000	0	0	0	757.95	0	757.95
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-42-1118821-00000000	0	0	0	18,016.04	0	18,016.04
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-43-1118820-00000000	0	0	0	2,652.87	0	2,652.87
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-43-1118821-00000000	0	0	0	37,241.07	0	37,241.07
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-44-1118820-00000000	0	0	0	4,299.80	0	4,299.80
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-44-1118821-00000000	0	0	0	102,319.33	0	102,319.33
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-45-1118820-00000000	0	0	0	53,714.52	0	53,714.52
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-45-1118821-00000000	0	0	0	768,461.68	0	768,461.68
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-46-1118820-00000000	0	0	0	949.68	0	949.68
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-46-1118821-00000000	0	0	0	9,962.88	0	9,962.88
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-47-1118820-00000000	0	0	0	1,966.02	0	1,966.02
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-47-1118821-00000000	0	0	0	15,705.69	0	15,705.69
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-48-1118820-00000000	0	0	0	19,725.10	0	19,725.10
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-48-1118821-00000000	0	0	0	556,400.53	0	556,400.53
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-49-1118820-00000000	0	0	0	2,253.09	0	2,253.09
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-49-1118821-00000000	0	0	0	32,508.61	0	32,508.61
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-50-1118820-00000000	0	0	0	39,324.72	0	39,324.72
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-50-1118821-00000000	0	0	0	997,355.83	0	997,355.83
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-51-1118820-00000000	0	0	0	3,131.19	0	3,131.19
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-51-1118821-00000000	0	0	0	71,293.27	0	71,293.27
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-52-1118820-00000000	0	0	0	23,863.35	0	23,863.35
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-52-1118821-00000000	0	0	0	590,986.60	0	590,986.60
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-53-1118820-00000000	0	0	0	4,750.03	0	4,750.03
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-53-1118821-00000000	0	0	0	99,380.92	0	99,380.92
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-54-1118820-00000000	0	0	0	7,447.89	0	7,447.89
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-54-1118821-00000000	0	0	0	268,626.71	0	268,626.71

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-55-1118820-00000000	0	0	0	22,186.20	0	22,186.20
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-55-1118821-00000000	0	0	0	246,504.90	0	246,504.90
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-56-1118820-00000000	0	0	0	549.21	0	549.21
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-56-1118821-00000000	0	0	0	28,514.25	0	28,514.25
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-57-1118820-00000000	0	0	0	2,396.40	0	2,396.40
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-57-1118821-00000000	0	0	0	40,023.13	0	40,023.13
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-58-1118820-00000000	0	0	0	183.27	0	183.27
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-58-1118821-00000000	0	0	0	40,157.38	0	40,157.38
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-59-1118820-00000000	0	0	0	5,953.23	0	5,953.23
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-59-1118821-00000000	0	0	0	120,697.06	0	120,697.06
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-60-1118820-00000000	0	0	0	10,522.74	0	10,522.74
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-60-1118821-00000000	0	0	0	164,037.40	0	164,037.40
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-61-1118820-00000000	0	0	0	8,902.56	0	8,902.56
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-61-1118821-00000000	0	0	0	205,339.84	0	205,339.84
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-62-1118820-00000000	0	0	0	4,902.00	0	4,902.00
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-62-1118821-00000000	0	0	0	155,058.30	0	155,058.30
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-63-1118820-00000000	0	0	0	33,063.75	0	33,063.75
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-63-1118821-00000000	0	0	0	520,012.97	0	520,012.97
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-64-1118820-00000000	0	0	0	3,077.79	0	3,077.79
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-64-1118821-00000000	0	0	0	48,571.92	0	48,571.92
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-65-1118820-00000000	0	0	0	2,001.00	0	2,001.00
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-65-1118821-00000000	0	0	0	32,607.07	0	32,607.07
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-66-1118820-00000000	0	0	0	1,494.36	0	1,494.36
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-66-1118821-00000000	0	0	0	14,739.32	0	14,739.32
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-67-1118820-00000000	0	0	0	7,662.93	0	7,662.93
101-5261101001-46101-101-999999-000-000-51200001-231-2E129C1-C0101-E102T2-67-1118821-00000000	0	0	0	158,071.70	0	158,071.70
101-5261101001-46101-101-999999-000-000-51300001-271-2E128C2-C0101-E101T2-18-1118820-00000000	0	0	0	17,502,960.02	0	17,502,960.02
101-5261101001-46101-101-999999-000-000-51300001-271-2E128C2-C0101-E101T2-18-1118821-00000000	18,770,999.97	0	0	204,541,272.94	0	204,541,272.94
101-5261101001-46101-101-999999-000-000-51300001-271-2E128C2-C0102-E101T2-18-1118820-00000000	0	0	0	8,751,480.02	0	8,751,480.02
101-5261101001-46101-101-999999-000-000-51300001-271-2E128C2-C0102-E101T2-18-1118821-00000000	9,385,499.97	0	0	102,270,636.46	0	102,270,636.46
101-5261101001-46101-101-999999-000-000-51300001-271-2E128C2-C0103-E101T2-18-1118820-00000000	0	0	0	8,751,480.02	0	8,751,480.02
101-5261101001-46101-101-999999-000-000-51300001-271-2E128C2-C0103-E101T2-18-1118821-00000000	9,385,500.00	0	0	102,270,636.48	0	102,270,636.48
101-5261101001-46101-101-999999-000-000-52000001-351-2R006L4-C0000-E502T3-01-1118821-00000000	89,688,581.18	0	0	860,079,870.83	0	860,079,870.83
101-5261101001-46101-101-999999-000-000-52000001-351-2R006L4-C0000-E502T3-11-1118821-00000000	34,259,935.47	0	0	369,705,402.94	0	369,705,402.94
101-5261101001-46101-101-999999-000-000-52000001-351-2R006L4-C0000-E502T3-16-1118821-00000000	36,005,960.45	0	0	391,772,785.32	0	391,772,785.32
101-5261101001-46101-101-999999-000-000-52000001-351-2R006L4-C0000-E502T3-18-1118821-00000000	51,156,321.67	0	0	537,871,370.15	0	537,871,370.15
101-5261101001-46101-101-999999-000-000-52000001-351-2R006L4-C0000-E502T3-23-1118821-00000000	16,398,197.41	0	0	194,701,322.94	0	194,701,322.94
101-5261101001-46101-101-999999-000-000-52000001-351-2R006L4-C0000-E502T3-35-1118821-00000000	76,793,084.82	0	0	838,609,698.17	0	838,609,698.17
101-5261101001-46101-101-999999-000-000-52000001-351-2R006L4-C0000-E502T3-36-1118821-00000000	40,500,114.46	0	0	32,168,646.91	0	32,168,646.91
101-5261101001-46101-101-999999-000-000-52000001-351-2R006L4-C0000-E502T3-52-1118821-00000000	6,234,791.55	0	0	66,045,275.10	0	66,045,275.10
101-5261101001-46101-101-999999-000-000-52000001-351-2R006L4-C0000-E502T3-63-1118821-00000000	39,119,035.19	0	0	425,755,043.88	0	425,755,043.88
101-5261101001-46101-101-999999-000-000-52100001-151-3M042L1-C0101-E502T3-18-1110121-00000000	60,975.16	0	0	733,081.00	0	733,081.00
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-01-1118820-00000000	0	0	0	5,873.48	0	5,873.48
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-01-1118821-00000000	0	0	0	95,399.48	0	95,399.48
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-02-1118820-00000000	0	0	0	11,603.47	0	11,603.47
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-02-1118821-00000000	0	0	0	111,953.51	0	111,953.51
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-03-1118820-00000000	0	0	0	10,065.31	0	10,065.31
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-03-1118821-00000000	0	0	0	23,878.87	0	23,878.87
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-04-1118820-00000000	0	0	0	21,771.99	0	21,771.99
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-04-1118821-00000000	0	0	0	55,267.43	0	55,267.43
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-05-1118820-00000000	0	0	0	12,841.20	0	12,841.20
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-05-1118821-00000000	0	0	0	278,688.40	0	278,688.40
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-06-1118820-00000000	0	0	0	185.26	0	185.26
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-06-1118821-00000000	0	0	0	3,053.09	0	3,053.09
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-07-1118820-00000000	0	0	0	181.4	0	181.4
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-07-1118821-00000000	0	0	0	1,702.08	0	1,702.08
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-09-1118820-00000000	0	0	0	5,452.89	0	5,452.89
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-09-1118821-00000000	0	0	0	54,143.90	0	54,143.90
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-10-1118820-00000000	0	0	0	14,398.84	0	14,398.84
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-10-1118821-00000000	0	0	0	103,360.12	0	103,360.12
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-11-1118820-00000000	0	0	0	73,558.79	0	73,558.79
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-11-1118821-00000000	0	0	0	927,818.14	0	927,818.14
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-12-1118820-00000000	0	0	0	732.72	0	732.72
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-12-1118821-00000000	0	0	0	2,589.19	0	2,589.19
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-13-1118820-00000000	0	0	0	12,866.32	0	12,866.32
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-13-1118821-00000000	0	0	0	93,577.45	0	93,577.45
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-15-1118821-00000000	0	0	0	96.87	0	96.87
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-16-1118820-00000000	0	0	0	441,550.19	0	441,550.19
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-16-1118821-00000000	0	0	0	4,083,439.93	0	4,083,439.93

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-17-1118820-00000000	0	0	0	528.6	0	528.6
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-17-1118821-00000000	0	0	0	4,641.05	0	4,641.05
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-18-1118820-00000000	0	0	0	6,756,824.11	0	6,756,824.11
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-18-1118821-00000000	2,119,533.72	0	0	62,693,011.47	0	62,693,011.47
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-19-1118820-00000000	0	0	0	136.61	0	136.61
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-19-1118821-00000000	0	0	0	1,515.68	0	1,515.68
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-20-1118820-00000000	0	0	0	298,877.00	0	298,877.00
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-20-1118821-00000000	0	0	0	3,664,129.23	0	3,664,129.23
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-22-1118821-00000000	0	0	0	44.63	0	44.63
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-23-1118820-00000000	0	0	0	2,282.78	0	2,282.78
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-23-1118821-00000000	0	0	0	23,217.42	0	23,217.42
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-24-1118820-00000000	0	0	0	1,022.06	0	1,022.06
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-24-1118821-00000000	0	0	0	13,808.38	0	13,808.38
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-25-1118820-00000000	0	0	0	485.31	0	485.31
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-25-1118821-00000000	0	0	0	4,570.28	0	4,570.28
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-26-1118820-00000000	0	0	0	4,247.15	0	4,247.15
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-26-1118821-00000000	0	0	0	27,256.11	0	27,256.11
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-27-1118820-00000000	0	0	0	23,619.86	0	23,619.86
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-27-1118821-00000000	0	0	0	39,544.68	0	39,544.68
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-28-1118820-00000000	0	0	0	21,470.36	0	21,470.36
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-28-1118821-00000000	0	0	0	180,288.46	0	180,288.46
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-29-1118820-00000000	0	0	0	17.25	0	17.25
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-29-1118821-00000000	0	0	0	266.63	0	266.63
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-30-1118820-00000000	0	0	0	25,017.93	0	25,017.93
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-30-1118821-00000000	0	0	0	259,310.15	0	259,310.15
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-31-1118820-00000000	0	0	0	150,275.70	0	150,275.70
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-31-1118821-00000000	0	0	0	1,819,302.23	0	1,819,302.23
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-33-1118820-00000000	0	0	0	266.94	0	266.94
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-33-1118821-00000000	0	0	0	2,928.42	0	2,928.42
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-34-1118820-00000000	0	0	0	15,252.14	0	15,252.14
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-34-1118821-00000000	0	0	0	39,718.60	0	39,718.60
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-35-1118820-00000000	0	0	0	41,934.50	0	41,934.50
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-35-1118821-00000000	0	0	0	357,449.50	0	357,449.50
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-36-1118820-00000000	0	0	0	9,237,147.95	0	9,237,147.95
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-36-1118821-00000000	16,651,465.60	0	0	126,529,391.17	0	126,529,391.17
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-37-1118820-00000000	0	0	0	1,584.90	0	1,584.90
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-37-1118821-00000000	0	0	0	14,706.86	0	14,706.86
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-38-1118820-00000000	0	0	0	61.72	0	61.72
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-38-1118821-00000000	0	0	0	447.58	0	447.58
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-39-1118820-00000000	0	0	0	6.08	0	6.08
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-39-1118821-00000000	0	0	0	1,183.94	0	1,183.94
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-40-1118820-00000000	0	0	0	5,557.67	0	5,557.67
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-40-1118821-00000000	0	0	0	51,389.70	0	51,389.70
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-42-1118820-00000000	0	0	0	67.84	0	67.84
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-42-1118821-00000000	0	0	0	211.22	0	211.22
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-43-1118820-00000000	0	0	0	195.88	0	195.88
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-43-1118821-00000000	0	0	0	969.06	0	969.06
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-44-1118820-00000000	0	0	0	256.72	0	256.72
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-44-1118821-00000000	0	0	0	4,679.80	0	4,679.80
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-45-1118820-00000000	0	0	0	42,328.36	0	42,328.36
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-45-1118821-00000000	0	0	0	374,849.19	0	374,849.19
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-48-1118820-00000000	0	0	0	11,908.34	0	11,908.34
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-48-1118821-00000000	0	0	0	86,767.13	0	86,767.13
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-49-1118820-00000000	0	0	0	128.12	0	128.12
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-49-1118821-00000000	0	0	0	1,080.18	0	1,080.18
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-50-1118820-00000000	0	0	0	75,695.15	0	75,695.15
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-50-1118821-00000000	0	0	0	744,455.50	0	744,455.50
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-51-1118820-00000000	0	0	0	26,507.48	0	26,507.48
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-51-1118821-00000000	0	0	0	304,990.47	0	304,990.47
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-52-1118820-00000000	0	0	0	34,878.73	0	34,878.73
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-52-1118821-00000000	0	0	0	259,688.77	0	259,688.77
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-53-1118820-00000000	0	0	0	5,699.11	0	5,699.11
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-53-1118821-00000000	0	0	0	65,703.24	0	65,703.24
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-54-1118820-00000000	0	0	0	4,018.00	0	4,018.00
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-54-1118821-00000000	0	0	0	46,156.53	0	46,156.53
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-55-1118820-00000000	0	0	0	11,270.69	0	11,270.69
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-55-1118821-00000000	0	0	0	28,957.19	0	28,957.19
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-56-1118820-00000000	0	0	0	5.63	0	5.63
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-56-1118821-00000000	0	0	0	63.59	0	63.59

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-58-1118820-00000000	0	0	0	111.27	0	111.27
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-58-1118821-00000000	0	0	0	431.05	0	431.05
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-59-1118820-00000000	0	0	0	18,730.14	0	18,730.14
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-59-1118821-00000000	0	0	0	257,005.89	0	257,005.89
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-60-1118820-00000000	0	0	0	43,853.51	0	43,853.51
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-60-1118821-00000000	0	0	0	508,902.88	0	508,902.88
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-61-1118820-00000000	0	0	0	1,384.08	0	1,384.08
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-61-1118821-00000000	0	0	0	13,840.11	0	13,840.11
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-62-1118820-00000000	0	0	0	7,559.54	0	7,559.54
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-62-1118821-00000000	0	0	0	45,514.68	0	45,514.68
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-63-1118820-00000000	0	0	0	19,528.64	0	19,528.64
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-63-1118821-00000000	0	0	0	210,636.95	0	210,636.95
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-64-1118821-00000000	0	0	0	71.83	0	71.83
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-65-1118820-00000000	0	0	0	521.34	0	521.34
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-65-1118821-00000000	0	0	0	17,624.02	0	17,624.02
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-66-1118820-00000000	0	0	0	10.73	0	10.73
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-66-1118821-00000000	0	0	0	65.47	0	65.47
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-67-1118820-00000000	0	0	0	532.99	0	532.99
101-5261101001-46101-101-999999-000-000-53100001-173-2E131C2-C0101-E401T2-67-1118821-00000000	0	0	0	5,094.40	0	5,094.40
101-5261101001-46101-101-999999-000-000-53700001-124-2E081C1-C0402-E403T2-18-1110121-00000000	0	650,000.00	0	7,800,000.00	0	7,800,000.00
101-5261101001-46101-101-999999-03E-000-52800001-124-2E081C1-C0402-E403T2-18-1110121-00000000	0	833,333.37	0	10,000,000.00	0	10,000,000.00
101-5261101001-46101-101-999999-03E-000-53700001-124-2E081C1-C0402-E403T2-18-1110121-00000000	0	0	0	2,200,000.00	0	2,200,000.00
101-5261101001-46101-101-999999-03E-000-53800001-124-2E081C1-C0402-E403T2-18-1110121-00000000	0	68,500.00	0	1,326,000.00	0	1,326,000.00
101-5261101001-46101-101-999999-07A-000-53600001-267-2E133C2-C0101-E101T2-18-1110121-00000000	0	0	0	12,000,000.00	0	12,000,000.00
101-5261101001-46901-101-999999-000-000-10312001-152-2E018C1-C0201-E502T3-18-1521621-00000000	91,110,760.49	0	0	91,110,760.49	0	91,110,760.49
101-5292101001-49301-101-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1110121-00000000	0	8,223,353.99	0	74,790,440.82	0	74,790,440.82
101-5292101001-49302-101-999999-000-000-10331001-185-3M001L1-C0206-E502T3-18-1110121-00000000	0	0	0	4,965,502.63	0	4,965,502.63
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-01-1521620-00000000	0	0	0	506,559.75	0	506,559.75
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-01-1521621-00000000	2,428,099.64	0	0	29,388,956.41	0	29,388,956.41
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-02-1521620-00000000	0	0	0	445,528.45	0	445,528.45
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-02-1521621-00000000	0	2,135,557.52	0	26,478,065.92	0	26,478,065.92
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-03-1521620-00000000	0	0	0	402,806.55	0	402,806.55
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-03-1521621-00000000	1,930,778.03	0	0	23,272,959.03	0	23,272,959.03
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-04-1521620-00000000	0	0	0	372,290.90	0	372,290.90
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-04-1521621-00000000	0	1,784,506.97	0	21,786,070.44	0	21,786,070.44
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-05-1521620-00000000	0	0	0	353,981.51	0	353,981.51
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-05-1521621-00000000	1,696,744.33	0	0	20,712,850.86	0	20,712,850.86
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-06-1521620-00000000	0	0	0	329,568.99	0	329,568.99
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-06-1521621-00000000	0	1,579,727.48	0	18,978,937.36	0	18,978,937.36
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-07-1521620-00000000	0	0	0	439,425.32	0	439,425.32
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-07-1521621-00000000	0	2,106,303.31	0	25,327,336.17	0	25,327,336.17
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-08-1521620-00000000	0	0	0	341,775.25	0	341,775.25
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-08-1521621-00000000	0	1,638,235.90	0	19,649,499.69	0	19,649,499.69
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-09-1521620-00000000	0	0	0	665,241.11	0	665,241.11
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-09-1521621-00000000	0	3,188,709.17	0	38,322,036.82	0	38,322,036.82
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-10-1521620-00000000	0	0	0	543,178.53	0	543,178.53
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-10-1521621-00000000	0	2,603,624.92	0	31,580,715.36	0	31,580,715.36
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-11-1521620-00000000	0	0	0	1,580,710.55	0	1,580,710.55
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-11-1521621-00000000	0	7,576,841.06	0	91,979,698.42	0	91,979,698.42
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-12-1521620-00000000	0	0	0	335,672.12	0	335,672.12
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-12-1521621-00000000	0	1,608,981.69	0	19,319,712.77	0	19,319,712.77
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-13-1521620-00000000	0	0	0	317,362.74	0	317,362.74
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-13-1521621-00000000	0	1,521,219.05	0	18,426,618.48	0	18,426,618.48
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-14-1521620-00000000	0	0	0	244,125.18	0	244,125.18
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-14-1521621-00000000	0	1,170,168.50	0	14,054,695.46	0	14,054,695.46
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-15-1521620-00000000	0	0	0	268,537.69	0	268,537.69
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-15-1521621-00000000	0	1,287,185.35	0	15,503,394.56	0	15,503,394.56
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-16-1521620-00000000	0	0	0	2,813,542.71	0	2,813,542.71
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-16-1521621-00000000	0	13,486,192.00	0	170,014,971.63	0	170,014,971.63
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-17-1521620-00000000	0	0	0	341,775.25	0	341,775.25
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-17-1521621-00000000	0	1,638,235.90	0	19,706,314.18	0	19,706,314.18
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-18-1521620-00000000	0	0	0	11,492,192.87	0	11,492,192.87
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-18-1521621-00000000	0	55,085,682.27	0	782,064,179.88	0	782,064,179.88
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-19-1521620-00000000	0	0	0	305,156.47	0	305,156.47
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-19-1521621-00000000	0	1,462,710.63	0	17,602,615.00	0	17,602,615.00
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-20-1521620-00000000	0	0	0	2,642,655.08	0	2,642,655.08
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-20-1521621-00000000	0	12,667,074.04	0	157,815,581.24	0	157,815,581.24
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-21-1521620-00000000	0	0	0	299,053.34	0	299,053.34
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-21-1521621-00000000	0	1,433,456.42	0	17,203,620.55	0	17,203,620.55



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101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-22-1521620-00000000	0	0	0	250,228.31	0	250,228.31
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-22-1521621-00000000	0	1,199,422.72	0	14,391,259.02	0	14,391,259.02
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-23-1521620-00000000	0	0	0	274,640.83	0	274,640.83
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-23-1521621-00000000	0	1,316,439.57	0	15,931,914.98	0	15,931,914.98
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-24-1521620-00000000	0	0	0	335,672.12	0	335,672.12
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-24-1521621-00000000	0	1,608,981.69	0	19,369,053.13	0	19,369,053.13
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-25-1521620-00000000	0	0	0	256,331.44	0	256,331.44
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-25-1521621-00000000	0	1,228,676.93	0	14,759,316.20	0	14,759,316.20
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-26-1521620-00000000	0	0	0	408,909.67	0	408,909.67
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-26-1521621-00000000	0	1,960,032.24	0	23,583,292.44	0	23,583,292.44
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-27-1521620-00000000	0	0	0	811,716.22	0	811,716.22
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-27-1521621-00000000	0	3,890,810.27	0	47,407,673.50	0	47,407,673.50
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-28-1521620-00000000	0	0	0	689,653.63	0	689,653.63
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-28-1521621-00000000	0	3,305,726.02	0	39,822,991.10	0	39,822,991.10
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-29-1521620-00000000	0	0	0	305,156.47	0	305,156.47
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-29-1521621-00000000	0	1,462,710.63	0	17,558,794.47	0	17,558,794.47
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-30-1521620-00000000	0	0	0	970,397.59	0	970,397.59
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-30-1521621-00000000	0	4,651,419.80	0	56,113,488.02	0	56,113,488.02
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-31-1521620-00000000	0	0	0	2,697,583.25	0	2,697,583.25
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-31-1521621-00000000	0	12,930,361.96	0	158,224,075.46	0	158,224,075.46
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-32-1521620-00000000	0	0	0	274,640.83	0	274,640.83
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-32-1521621-00000000	0	1,316,439.57	0	15,790,562.10	0	15,790,562.10
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-33-1521620-00000000	0	0	0	323,465.86	0	323,465.86
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-33-1521621-00000000	0	1,550,473.27	0	18,643,032.70	0	18,643,032.70
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-34-1521620-00000000	0	0	0	286,847.09	0	286,847.09
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-34-1521621-00000000	0	1,374,947.99	0	16,648,883.18	0	16,648,883.18
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-35-1521620-00000000	0	0	0	1,061,944.53	0	1,061,944.53
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-35-1521621-00000000	0	5,090,232.99	0	61,875,182.26	0	61,875,182.26
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-36-1521620-00000000	0	0	0	13,341,441.10	0	13,341,441.10
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-36-1521621-00000000	0	63,949,708.68	0	967,196,612.33	0	967,196,612.33
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-37-1521620-00000000	0	0	0	274,640.83	0	274,640.83
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-37-1521621-00000000	0	1,316,439.57	0	15,875,238.26	0	15,875,238.26
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-38-1521620-00000000	0	0	0	268,537.69	0	268,537.69
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-38-1521621-00000000	0	1,287,185.35	0	15,489,332.92	0	15,489,332.92
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-39-1521620-00000000	0	0	0	305,156.47	0	305,156.47
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-39-1521621-00000000	0	1,462,710.63	0	17,614,830.52	0	17,614,830.52
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-40-1521620-00000000	0	0	0	1,238,935.29	0	1,238,935.29
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-40-1521621-00000000	0	5,938,605.15	0	71,534,506.90	0	71,534,506.90
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-41-1521620-00000000	0	0	0	250,228.31	0	250,228.31
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-41-1521621-00000000	0	1,199,422.72	0	14,387,496.29	0	14,387,496.29
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-42-1521620-00000000	0	0	0	299,053.34	0	299,053.34
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-42-1521621-00000000	0	1,433,456.42	0	17,215,546.95	0	17,215,546.95
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-43-1521620-00000000	0	0	0	256,331.44	0	256,331.44
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-43-1521621-00000000	0	1,228,676.93	0	14,755,151.19	0	14,755,151.19
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-44-1521620-00000000	0	0	0	268,537.69	0	268,537.69
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-44-1521621-00000000	0	1,287,185.35	0	15,494,503.54	0	15,494,503.54
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-45-1521620-00000000	0	0	0	677,447.38	0	677,447.38
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-45-1521621-00000000	0	3,247,217.60	0	40,013,580.80	0	40,013,580.80
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-46-1521620-00000000	0	0	0	292,950.22	0	292,950.22
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-46-1521621-00000000	0	1,404,202.20	0	16,851,192.93	0	16,851,192.93
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-47-1521620-00000000	0	0	0	262,434.57	0	262,434.57
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-47-1521621-00000000	0	1,257,931.14	0	15,100,572.71	0	15,100,572.71
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-48-1521620-00000000	0	0	0	726,272.41	0	726,272.41
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-48-1521621-00000000	0	3,481,251.30	0	42,089,828.07	0	42,089,828.07
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-49-1521620-00000000	0	0	0	262,434.57	0	262,434.57
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-49-1521621-00000000	0	1,257,931.14	0	15,102,994.66	0	15,102,994.66
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-50-1521620-00000000	0	0	0	1,226,729.03	0	1,226,729.03
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-50-1521621-00000000	0	5,880,096.73	0	72,165,165.96	0	72,165,165.96
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-51-1521620-00000000	0	0	0	353,981.51	0	353,981.51
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-51-1521621-00000000	0	1,696,744.33	0	20,500,626.15	0	20,500,626.15
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-52-1521620-00000000	0	0	0	750,684.93	0	750,684.93
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-52-1521621-00000000	0	3,598,268.15	0	43,397,129.12	0	43,397,129.12
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-53-1521620-00000000	0	0	0	250,228.31	0	250,228.31
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-53-1521621-00000000	0	1,199,422.72	0	14,418,385.77	0	14,418,385.77
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-54-1521620-00000000	0	0	0	439,425.32	0	439,425.32
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-54-1521621-00000000	0	2,106,303.31	0	25,445,683.49	0	25,445,683.49
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-55-1521620-00000000	0	0	0	353,981.51	0	353,981.51
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-55-1521621-00000000	0	1,696,744.33	0	20,481,290.11	0	20,481,290.11
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-56-1521620-00000000	0	0	0	268,537.69	0	268,537.69

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-56-1521621-00000000	0	1,287,185.35	0	15,508,598.76	0	15,508,598.76
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-57-1521620-00000000	0	0	0	262,434.57	0	262,434.57
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-57-1521621-00000000	0	1,257,931.14	0	15,127,345.06	0	15,127,345.06
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-58-1521620-00000000	0	0	0	268,537.69	0	268,537.69
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-58-1521621-00000000	0	1,287,185.35	0	15,516,658.46	0	15,516,658.46
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-59-1521620-00000000	0	0	0	506,559.75	0	506,559.75
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-59-1521621-00000000	0	2,428,099.64	0	29,231,133.45	0	29,231,133.45
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-60-1521620-00000000	0	0	0	787,303.71	0	787,303.71
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-60-1521621-00000000	0	3,773,793.42	0	45,476,086.52	0	45,476,086.52
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-61-1521620-00000000	0	0	0	262,434.57	0	262,434.57
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-61-1521621-00000000	0	1,257,931.14	0	15,197,322.06	0	15,197,322.06
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-62-1521620-00000000	0	0	0	329,568.99	0	329,568.99
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-62-1521621-00000000	0	1,579,727.48	0	19,055,321.74	0	19,055,321.74
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-63-1521620-00000000	0	0	0	866,644.39	0	866,644.39
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-63-1521621-00000000	0	4,154,098.19	0	50,330,412.30	0	50,330,412.30
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-64-1521620-00000000	0	0	0	323,465.86	0	323,465.86
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-64-1521621-00000000	0	1,550,473.27	0	18,647,613.13	0	18,647,613.13
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-65-1521620-00000000	0	0	0	427,219.07	0	427,219.07
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-65-1521621-00000000	0	2,047,794.88	0	24,600,882.54	0	24,600,882.54
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-66-1521620-00000000	0	0	0	311,259.61	0	311,259.61
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-66-1521621-00000000	0	1,491,964.84	0	17,898,909.71	0	17,898,909.71
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-67-1521620-00000000	0	0	0	329,568.99	0	329,568.99
101-5311101001-81101-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-67-1521621-00000000	0	1,579,727.48	0	19,007,992.56	0	19,007,992.56
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-01-1521620-00000000	0	0	0	47.46	0	47.46
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-01-1521621-00000000	0	141,076.03	0	438,763.82	0	438,763.82
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-02-1521620-00000000	0	0	0	44.85	0	44.85
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-02-1521621-00000000	0	124,078.91	0	386,159.28	0	386,159.28
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-03-1521620-00000000	0	0	0	37.15	0	37.15
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-03-1521621-00000000	0	112,180.94	0	348,843.58	0	348,843.58
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-04-1521620-00000000	0	0	0	35.76	0	35.76
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-04-1521621-00000000	0	103,682.38	0	322,539.84	0	322,539.84
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-05-1521620-00000000	0	0	0	34.26	0	34.26
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-05-1521621-00000000	0	98,583.25	0	306,704.62	0	306,704.62
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-06-1521620-00000000	0	0	0	30.23	0	30.23
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-06-1521621-00000000	0	91,784.40	0	285,403.18	0	285,403.18
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-07-1521620-00000000	0	0	0	40.27	0	40.27
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-07-1521621-00000000	0	122,379.20	0	380,534.39	0	380,534.39
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-08-1521620-00000000	0	0	0	31.06	0	31.06
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-08-1521621-00000000	0	95,183.82	0	295,948.13	0	295,948.13
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-09-1521620-00000000	0	0	0	60.83	0	60.83
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-09-1521621-00000000	0	185,268.52	0	576,076.14	0	576,076.14
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-10-1521620-00000000	0	0	0	52.04	0	52.04
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-10-1521621-00000000	0	151,274.29	0	470,569.67	0	470,569.67
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-11-1521620-00000000	0	0	0	149.41	0	149.41
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-11-1521621-00000000	0	440,225.19	0	1,369,261.80	0	1,369,261.80
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-12-1521620-00000000	0	0	0	30.52	0	30.52
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-12-1521621-00000000	0	93,484.11	0	290,665.34	0	290,665.34
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-13-1521620-00000000	0	0	0	29.67	0	29.67
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-13-1521621-00000000	0	88,384.98	0	274,881.39	0	274,881.39
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-14-1521620-00000000	0	0	0	22.27	0	22.27
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-14-1521621-00000000	0	67,988.45	0	211,399.41	0	211,399.41
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-15-1521620-00000000	0	0	0	24.73	0	24.73
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-15-1521621-00000000	0	74,787.29	0	232,559.35	0	232,559.35
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-16-1521620-00000000	0	0	0	296.44	0	296.44
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-16-1521621-00000000	0	783,566.84	0	2,439,993.98	0	2,439,993.98
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-17-1521620-00000000	0	0	0	31.49	0	31.49
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-17-1521621-00000000	0	95,183.82	0	295,986.19	0	295,986.19
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-18-1521620-00000000	0	0	0	1,712.74	0	1,712.74
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-18-1521621-00000000	0	3,200,556.11	0	10,008,145.73	0	10,008,145.73
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-19-1521620-00000000	0	0	0	28.06	0	28.06
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-19-1521621-00000000	0	84,985.56	0	264,271.30	0	264,271.30
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-20-1521620-00000000	0	0	0	273.56	0	273.56
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-20-1521621-00000000	0	735,974.93	0	2,291,225.82	0	2,291,225.82
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-21-1521620-00000000	0	0	0	27.23	0	27.23
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-21-1521621-00000000	0	83,285.85	0	258,959.79	0	258,959.79
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-22-1521620-00000000	0	0	0	22.76	0	22.76
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-22-1521621-00000000	0	69,688.16	0	216,678.29	0	216,678.29
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-23-1521620-00000000	0	0	0	25.41	0	25.41
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-23-1521621-00000000	0	76,487.00	0	237,855.16	0	237,855.16

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-24-1521620-00000000	0	0	0	31.01	0	31.01
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-24-1521621-00000000	0	93,484.11	0	290,707.98	0	290,707.98
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-25-1521620-00000000	0	0	0	23.39	0	23.39
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-25-1521621-00000000	0	71,387.87	0	221,969.83	0	221,969.83
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-26-1521620-00000000	0	0	0	37.52	0	37.52
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-26-1521621-00000000	0	113,880.65	0	354,112.22	0	354,112.22
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-27-1521620-00000000	0	0	0	75.09	0	75.09
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-27-1521621-00000000	0	226,061.58	0	702,992.24	0	702,992.24
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-28-1521620-00000000	0	0	0	63.48	0	63.48
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-28-1521621-00000000	0	192,067.36	0	597,255.21	0	597,255.21
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-29-1521620-00000000	0	0	0	27.83	0	27.83
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-29-1521621-00000000	0	84,985.56	0	264,248.33	0	264,248.33
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-30-1521620-00000000	0	0	0	89.88	0	89.88
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-30-1521621-00000000	0	270,254.07	0	840,429.26	0	840,429.26
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-31-1521620-00000000	0	0	0	261.97	0	261.97
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-31-1521621-00000000	0	751,272.33	0	2,337,355.56	0	2,337,355.56
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-32-1521620-00000000	0	0	0	24.96	0	24.96
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-32-1521621-00000000	0	76,487.00	0	237,815.67	0	237,815.67
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-33-1521620-00000000	0	0	0	29.69	0	29.69
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-33-1521621-00000000	0	90,084.69	0	280,119.24	0	280,119.24
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-34-1521620-00000000	0	0	0	27.17	0	27.17
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-34-1521621-00000000	0	79,886.42	0	248,480.54	0	248,480.54
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-35-1521620-00000000	0	0	0	101.67	0	101.67
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-35-1521621-00000000	0	295,749.74	0	920,013.45	0	920,013.45
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-36-1521620-00000000	0	0	0	2,269.08	0	2,269.08
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-36-1521621-00000000	0	3,715,568.60	0	11,644,802.17	0	11,644,802.17
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-37-1521620-00000000	0	0	0	25.42	0	25.42
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-37-1521621-00000000	0	76,487.00	0	237,855.31	0	237,855.31
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-38-1521620-00000000	0	0	0	24.64	0	24.64
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-38-1521621-00000000	0	74,787.29	0	232,551.71	0	232,551.71
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-39-1521620-00000000	0	0	0	28	0	28
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-39-1521621-00000000	0	84,985.56	0	264,262.77	0	264,262.77
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-40-1521620-00000000	0	0	0	114.61	0	114.61
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-40-1521621-00000000	0	345,041.37	0	1,072,975.49	0	1,072,975.49
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-41-1521620-00000000	0	0	0	22.75	0	22.75
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-41-1521621-00000000	0	69,688.16	0	216,677.35	0	216,677.35
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-42-1521620-00000000	0	0	0	27.29	0	27.29
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-42-1521621-00000000	0	83,285.85	0	258,964.85	0	258,964.85
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-43-1521620-00000000	0	0	0	23.39	0	23.39
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-43-1521621-00000000	0	71,387.87	0	221,970.07	0	221,970.07
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-44-1521620-00000000	0	0	0	24.69	0	24.69
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-44-1521621-00000000	0	74,787.29	0	232,555.43	0	232,555.43
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-45-1521620-00000000	0	0	0	67.35	0	67.35
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-45-1521621-00000000	0	188,667.94	0	587,112.79	0	587,112.79
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-46-1521620-00000000	0	0	0	26.69	0	26.69
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-46-1521621-00000000	0	81,586.14	0	253,676.41	0	253,676.41
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-47-1521620-00000000	0	0	0	23.89	0	23.89
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-47-1521621-00000000	0	73,087.58	0	227,249.77	0	227,249.77
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-48-1521620-00000000	0	0	0	68.12	0	68.12
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-48-1521621-00000000	0	202,265.63	0	629,075.17	0	629,075.17
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-49-1521620-00000000	0	0	0	23.95	0	23.95
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-49-1521621-00000000	0	73,087.58	0	227,255.23	0	227,255.23
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-50-1521620-00000000	0	0	0	119.74	0	119.74
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-50-1521621-00000000	0	341,641.94	0	1,063,024.52	0	1,063,024.52
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-51-1521620-00000000	0	0	0	33.24	0	33.24
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-51-1521621-00000000	0	98,583.25	0	306,615.94	0	306,615.94
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-52-1521620-00000000	0	0	0	71.77	0	71.77
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-52-1521621-00000000	0	209,064.47	0	650,328.23	0	650,328.23
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-53-1521620-00000000	0	0	0	22.91	0	22.91
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-53-1521621-00000000	0	69,688.16	0	216,691.73	0	216,691.73
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-54-1521620-00000000	0	0	0	40.47	0	40.47
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-54-1521621-00000000	0	122,379.20	0	380,552.94	0	380,552.94
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-55-1521620-00000000	0	0	0	33	0	33
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-55-1521621-00000000	0	98,583.25	0	306,590.20	0	306,590.20
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-56-1521620-00000000	0	0	0	24.91	0	24.91
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-56-1521621-00000000	0	74,787.29	0	232,574.88	0	232,574.88
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-57-1521620-00000000	0	0	0	24.15	0	24.15
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-57-1521621-00000000	0	73,087.58	0	227,272.16	0	227,272.16
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-58-1521620-00000000	0	0	0	24.78	0	24.78

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-58-1521621-00000000	0	74,787.29	0	232,563.32	0	232,563.32
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-59-1521620-00000000	0	0	0	46.57	0	46.57
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-59-1521621-00000000	0	141,076.03	0	438,683.65	0	438,683.65
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-60-1521620-00000000	0	0	0	72.85	0	72.85
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-60-1521621-00000000	0	219,262.74	0	681,849.88	0	681,849.88
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-61-1521620-00000000	0	0	0	24.52	0	24.52
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-61-1521621-00000000	0	73,087.58	0	227,304.17	0	227,304.17
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-62-1521620-00000000	0	0	0	30.38	0	30.38
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-62-1521621-00000000	0	91,784.40	0	285,416.28	0	285,416.28
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-63-1521620-00000000	0	0	0	81.83	0	81.83
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-63-1521621-00000000	0	241,358.98	0	750,695.10	0	750,695.10
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-64-1521620-00000000	0	0	0	29.66	0	29.66
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-64-1521621-00000000	0	90,084.69	0	280,116.76	0	280,116.76
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-65-1521620-00000000	0	0	0	39.26	0	39.26
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-65-1521621-00000000	0	118,979.78	0	369,978.35	0	369,978.35
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-66-1521620-00000000	0	0	0	28.29	0	28.29
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-66-1521621-00000000	0	86,685.27	0	269,525.02	0	269,525.02
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-67-1521620-00000000	0	0	0	30.28	0	30.28
101-5311101001-81102-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-67-1521621-00000000	0	91,784.40	0	285,407.78	0	285,407.78
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-01-1521720-00000000	0	0	0	67,533.67	0	67,533.67
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-01-1521721-00000000	0	520,494.78	0	6,487,552.15	0	6,487,552.15
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-02-1521720-00000000	0	0	0	75,304.25	0	75,304.25
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-02-1521721-00000000	0	493,857.18	0	6,408,973.19	0	6,408,973.19
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-03-1521720-00000000	0	0	0	48,230.75	0	48,230.75
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-03-1521721-00000000	0	393,675.34	0	4,848,585.20	0	4,848,585.20
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-04-1521720-00000000	0	0	0	62,473.51	0	62,473.51
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-04-1521721-00000000	0	423,388.83	0	5,239,443.13	0	5,239,443.13
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-05-1521720-00000000	0	0	0	33,396.81	0	33,396.81
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-05-1521721-00000000	0	317,570.00	0	3,870,727.18	0	3,870,727.18
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-06-1521720-00000000	0	0	0	31,093.58	0	31,093.58
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-06-1521721-00000000	0	295,668.62	0	3,547,065.66	0	3,547,065.66
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-07-1521720-00000000	0	0	0	66,201.62	0	66,201.62
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-07-1521721-00000000	0	457,218.54	0	5,887,511.38	0	5,887,511.38
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-08-1521720-00000000	0	0	0	46,904.98	0	46,904.98
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-08-1521721-00000000	0	374,130.11	0	4,416,760.54	0	4,416,760.54
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-09-1521720-00000000	0	0	0	95,486.78	0	95,486.78
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-09-1521721-00000000	0	672,597.79	0	8,693,354.54	0	8,693,354.54
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-10-1521720-00000000	0	0	0	86,302.54	0	86,302.54
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-10-1521721-00000000	0	583,949.73	0	7,401,829.63	0	7,401,829.63
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-11-1521720-00000000	0	0	0	217,357.49	0	217,357.49
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-11-1521721-00000000	0	1,593,488.21	0	20,189,674.58	0	20,189,674.58
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-12-1521720-00000000	0	0	0	43,034.01	0	43,034.01
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-12-1521721-00000000	0	333,586.79	0	4,151,544.73	0	4,151,544.73
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-13-1521720-00000000	0	0	0	46,608.25	0	46,608.25
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-13-1521721-00000000	0	329,258.07	0	4,226,762.94	0	4,226,762.94
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-14-1521720-00000000	0	0	0	25,613.82	0	25,613.82
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-14-1521721-00000000	0	225,302.04	0	2,741,807.93	0	2,741,807.93
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-15-1521720-00000000	0	0	0	26,917.27	0	26,917.27
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-15-1521721-00000000	0	244,426.48	0	2,969,938.63	0	2,969,938.63
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-16-1521720-00000000	0	0	0	265,447.02	0	265,447.02
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-16-1521721-00000000	0	2,524,133.93	0	31,764,829.16	0	31,764,829.16
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-17-1521720-00000000	0	0	0	32,245.19	0	32,245.19
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-17-1521721-00000000	0	306,619.31	0	3,682,979.55	0	3,682,979.55
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-18-1521720-00000000	0	0	0	2,434,444.06	0	2,434,444.06
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-18-1521721-00000000	0	13,929,888.21	0	205,036,314.80	0	205,036,314.80
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-19-1521720-00000000	0	0	0	28,790.34	0	28,790.34
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-19-1521721-00000000	0	273,767.24	0	3,289,796.45	0	3,289,796.45
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-20-1521720-00000000	0	0	0	483,724.16	0	483,724.16
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-20-1521721-00000000	0	2,926,150.30	0	40,383,927.60	0	40,383,927.60
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-21-1521720-00000000	0	0	0	31,397.53	0	31,397.53
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-21-1521721-00000000	0	278,907.53	0	3,376,258.55	0	3,376,258.55
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-22-1521720-00000000	0	0	0	25,427.27	0	25,427.27
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-22-1521721-00000000	0	230,418.51	0	2,772,201.00	0	2,772,201.00
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-23-1521720-00000000	0	0	0	43,554.93	0	43,554.93
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-23-1521721-00000000	0	272,852.90	0	3,767,788.10	0	3,767,788.10
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-24-1521720-00000000	0	0	0	40,718.44	0	40,718.44
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-24-1521721-00000000	0	325,641.41	0	4,048,873.95	0	4,048,873.95
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-25-1521720-00000000	0	0	0	27,533.63	0	27,533.63
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-25-1521721-00000000	0	239,450.53	0	2,904,140.71	0	2,904,140.71

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-26-1521720-00000000	0	0	0	46,014.47	0	46,014.47
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-26-1521721-00000000	0	376,179.73	0	4,701,161.42	0	4,701,161.42
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-27-1521720-00000000	0	0	0	225,037.27	0	225,037.27
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-27-1521721-00000000	0	932,937.27	0	11,186,593.46	0	11,186,593.46
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-28-1521720-00000000	0	0	0	130,781.59	0	130,781.59
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-28-1521721-00000000	0	816,125.42	0	10,379,510.55	0	10,379,510.55
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-29-1521720-00000000	0	0	0	40,500.66	0	40,500.66
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-29-1521721-00000000	0	303,751.34	0	3,810,489.10	0	3,810,489.10
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-30-1521720-00000000	0	0	0	137,935.52	0	137,935.52
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-30-1521721-00000000	0	1,021,334.36	0	12,578,491.13	0	12,578,491.13
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-31-1521720-00000000	0	0	0	418,053.08	0	418,053.08
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-31-1521721-00000000	0	2,918,240.97	0	37,341,420.63	0	37,341,420.63
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-32-1521720-00000000	0	0	0	25,911.32	0	25,911.32
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-32-1521721-00000000	0	246,390.51	0	2,951,197.54	0	2,951,197.54
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-33-1521720-00000000	0	0	0	30,517.77	0	30,517.77
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-33-1521721-00000000	0	290,193.27	0	3,484,261.75	0	3,484,261.75
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-34-1521720-00000000	0	0	0	41,254.61	0	41,254.61
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-34-1521721-00000000	0	291,154.61	0	3,716,122.96	0	3,716,122.96
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-35-1521720-00000000	0	0	0	153,977.90	0	153,977.90
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-35-1521721-00000000	0	1,101,925.39	0	14,038,204.41	0	14,038,204.41
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-36-1521720-00000000	0	0	0	3,318,886.58	0	3,318,886.58
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-36-1521721-00000000	0	17,660,913.48	0	272,449,922.32	0	272,449,922.32
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-37-1521720-00000000	0	0	0	32,576.21	0	32,576.21
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-37-1521721-00000000	0	261,668.88	0	3,245,884.20	0	3,245,884.20
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-38-1521720-00000000	0	0	0	29,740.97	0	29,740.97
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-38-1521721-00000000	0	253,067.05	0	3,120,490.74	0	3,120,490.74
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-39-1521720-00000000	0	0	0	28,790.34	0	28,790.34
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-39-1521721-00000000	0	273,767.24	0	3,292,051.22	0	3,292,051.22
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-40-1521720-00000000	0	0	0	149,298.61	0	149,298.61
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-40-1521721-00000000	0	1,204,050.42	0	14,785,907.03	0	14,785,907.03
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-41-1521720-00000000	0	0	0	25,553.14	0	25,553.14
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-41-1521721-00000000	0	228,438.77	0	2,768,274.41	0	2,768,274.41
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-42-1521720-00000000	0	0	0	29,734.72	0	29,734.72
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-42-1521721-00000000	0	272,669.23	0	3,283,389.68	0	3,283,389.68
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-43-1521720-00000000	0	0	0	27,806.75	0	27,806.75
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-43-1521721-00000000	0	240,183.50	0	2,907,514.46	0	2,907,514.46
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-44-1521720-00000000	0	0	0	31,204.53	0	31,204.53
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-44-1521721-00000000	0	260,641.43	0	3,190,132.54	0	3,190,132.54
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-45-1521720-00000000	0	0	0	123,519.19	0	123,519.19
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-45-1521721-00000000	0	779,895.43	0	10,279,925.72	0	10,279,925.72
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-46-1521720-00000000	0	0	0	27,638.74	0	27,638.74
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-46-1521721-00000000	0	262,816.55	0	3,149,418.30	0	3,149,418.30
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-47-1521720-00000000	0	0	0	31,463.16	0	31,463.16
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-47-1521721-00000000	0	248,246.28	0	3,102,828.71	0	3,102,828.71
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-48-1521720-00000000	0	0	0	103,001.59	0	103,001.59
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-48-1521721-00000000	0	733,034.22	0	9,259,073.42	0	9,259,073.42
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-49-1521720-00000000	0	0	0	28,193.09	0	28,193.09
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-49-1521721-00000000	0	248,942.60	0	2,990,858.59	0	2,990,858.59
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-50-1521720-00000000	0	0	0	207,369.32	0	207,369.32
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-50-1521721-00000000	0	1,350,438.90	0	17,364,904.34	0	17,364,904.34
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-51-1521720-00000000	0	0	0	43,393.96	0	43,393.96
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-51-1521721-00000000	0	345,747.34	0	4,296,653.34	0	4,296,653.34
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-52-1521720-00000000	0	0	0	104,670.80	0	104,670.80
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-52-1521721-00000000	0	776,970.96	0	9,695,786.41	0	9,695,786.41
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-53-1521720-00000000	0	0	0	23,608.08	0	23,608.08
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-53-1521721-00000000	0	224,489.13	0	2,694,704.56	0	2,694,704.56
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-54-1521720-00000000	0	0	0	51,720.25	0	51,720.25
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-54-1521721-00000000	0	424,711.26	0	5,225,379.82	0	5,225,379.82
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-55-1521720-00000000	0	0	0	58,273.69	0	58,273.69
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-55-1521721-00000000	0	369,738.77	0	4,859,554.84	0	4,859,554.84
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-56-1521720-00000000	0	0	0	29,195.41	0	29,195.41
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-56-1521721-00000000	0	251,165.63	0	3,026,090.41	0	3,026,090.41
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-57-1521720-00000000	0	0	0	28,111.70	0	28,111.70
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-57-1521721-00000000	0	243,370.16	0	2,978,319.13	0	2,978,319.13
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-58-1521720-00000000	0	0	0	25,335.51	0	25,335.51
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-58-1521721-00000000	0	240,915.17	0	2,899,907.47	0	2,899,907.47
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-59-1521720-00000000	0	0	0	54,736.90	0	54,736.90
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-59-1521721-00000000	0	470,869.86	0	5,764,413.74	0	5,764,413.74
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-60-1521720-00000000	0	0	0	89,251.70	0	89,251.70

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-60-1521721-00000000	0	719,985.64	0	8,940,385.39	0	8,940,385.39
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-61-1521720-00000000	0	0	0	30,126.51	0	30,126.51
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-61-1521721-00000000	0	254,412.82	0	3,108,438.65	0	3,108,438.65
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-62-1521720-00000000	0	0	0	31,093.58	0	31,093.58
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-62-1521721-00000000	0	295,668.62	0	3,561,225.32	0	3,561,225.32
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-63-1521720-00000000	0	0	0	120,608.28	0	120,608.28
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-63-1521721-00000000	0	897,843.54	0	11,252,776.81	0	11,252,776.81
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-64-1521720-00000000	0	0	0	37,071.63	0	37,071.63
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-64-1521721-00000000	0	309,735.29	0	3,816,014.05	0	3,816,014.05
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-65-1521720-00000000	0	0	0	59,725.42	0	59,725.42
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-65-1521721-00000000	0	457,402.37	0	5,755,785.81	0	5,755,785.81
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-66-1521720-00000000	0	0	0	44,685.91	0	44,685.91
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-66-1521721-00000000	0	298,522.21	0	3,934,077.30	0	3,934,077.30
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-67-1521720-00000000	0	0	0	37,417.77	0	37,417.77
101-5311101001-81201-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-67-1521721-00000000	0	311,950.86	0	3,816,869.70	0	3,816,869.70
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-01-1521720-00000000	0	0	0	6.61	0	6.61
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-01-1521721-00000000	0	46,933.06	0	147,555.19	0	147,555.19
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-02-1521720-00000000	0	0	0	6.25	0	6.25
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-02-1521721-00000000	0	41,278.47	0	129,864.62	0	129,864.62
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-03-1521720-00000000	0	0	0	5.17	0	5.17
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-03-1521721-00000000	0	37,320.26	0	117,315.19	0	117,315.19
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-04-1521720-00000000	0	0	0	4.98	0	4.98
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-04-1521721-00000000	0	34,492.97	0	108,469.42	0	108,469.42
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-05-1521720-00000000	0	0	0	4.77	0	4.77
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-05-1521721-00000000	0	32,796.59	0	103,144.08	0	103,144.08
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-06-1521720-00000000	0	0	0	4.21	0	4.21
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-06-1521721-00000000	0	30,534.76	0	95,980.34	0	95,980.34
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-07-1521720-00000000	0	0	0	5.61	0	5.61
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-07-1521721-00000000	0	40,713.01	0	127,972.71	0	127,972.71
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-08-1521720-00000000	0	0	0	4.33	0	4.33
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-08-1521721-00000000	0	31,665.68	0	99,526.56	0	99,526.56
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-09-1521720-00000000	0	0	0	8.47	0	8.47
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-09-1521721-00000000	0	61,634.98	0	193,732.89	0	193,732.89
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-10-1521720-00000000	0	0	0	7.25	0	7.25
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-10-1521721-00000000	0	50,325.81	0	158,251.49	0	158,251.49
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-11-1521720-00000000	0	0	0	20.81	0	20.81
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-11-1521721-00000000	0	146,453.75	0	460,479.45	0	460,479.45
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-12-1521720-00000000	0	0	0	4.25	0	4.25
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-12-1521721-00000000	0	31,100.22	0	97,749.98	0	97,749.98
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-13-1521720-00000000	0	0	0	4.13	0	4.13
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-13-1521721-00000000	0	29,403.84	0	92,441.93	0	92,441.93
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-14-1521720-00000000	0	0	0	3.1	0	3.1
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-14-1521721-00000000	0	22,618.34	0	71,093.06	0	71,093.06
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-15-1521720-00000000	0	0	0	3.44	0	3.44
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-15-1521721-00000000	0	24,880.17	0	78,209.10	0	78,209.10
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-16-1521720-00000000	0	0	0	41.29	0	41.29
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-16-1521721-00000000	0	260,676.37	0	820,566.33	0	820,566.33
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-17-1521720-00000000	0	0	0	4.39	0	4.39
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-17-1521721-00000000	0	31,665.68	0	99,539.39	0	99,539.39
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-18-1521720-00000000	0	0	0	238.56	0	238.56
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-18-1521721-00000000	0	1,064,758.36	0	3,365,757.21	0	3,365,757.21
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-19-1521720-00000000	0	0	0	3.91	0	3.91
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-19-1521721-00000000	0	28,272.93	0	88,873.76	0	88,873.76
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-20-1521720-00000000	0	0	0	38.1	0	38.1
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-20-1521721-00000000	0	244,843.53	0	770,535.37	0	770,535.37
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-21-1521720-00000000	0	0	0	3.79	0	3.79
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-21-1521721-00000000	0	27,707.47	0	87,087.49	0	87,087.49
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-22-1521720-00000000	0	0	0	3.17	0	3.17
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-22-1521721-00000000	0	23,183.80	0	72,868.33	0	72,868.33
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-23-1521720-00000000	0	0	0	3.54	0	3.54
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-23-1521721-00000000	0	25,445.63	0	79,990.08	0	79,990.08
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-24-1521720-00000000	0	0	0	4.32	0	4.32
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-24-1521721-00000000	0	31,100.22	0	97,764.35	0	97,764.35
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-25-1521720-00000000	0	0	0	3.26	0	3.26
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-25-1521721-00000000	0	23,749.26	0	74,647.86	0	74,647.86
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-26-1521720-00000000	0	0	0	5.23	0	5.23
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-26-1521721-00000000	0	37,885.72	0	119,087.01	0	119,087.01
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-27-1521720-00000000	0	0	0	10.46	0	10.46
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-27-1521721-00000000	0	75,205.98	0	236,414.49	0	236,414.49

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-28-1521720-00000000	0	0	0	8.84	0	8.84
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-28-1521721-00000000	0	63,896.81	0	200,855.37	0	200,855.37
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-29-1521720-00000000	0	0	0	3.88	0	3.88
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-29-1521721-00000000	0	28,272.93	0	88,866.01	0	88,866.01
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-30-1521720-00000000	0	0	0	12.52	0	12.52
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-30-1521721-00000000	0	89,907.90	0	282,634.21	0	282,634.21
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-31-1521720-00000000	0	0	0	36.49	0	36.49
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-31-1521721-00000000	0	249,932.66	0	786,047.55	0	786,047.55
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-32-1521720-00000000	0	0	0	3.48	0	3.48
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-32-1521721-00000000	0	25,445.63	0	79,976.76	0	79,976.76
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-33-1521720-00000000	0	0	0	4.13	0	4.13
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-33-1521721-00000000	0	29,969.30	0	94,203.37	0	94,203.37
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-34-1521720-00000000	0	0	0	3.78	0	3.78
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-34-1521721-00000000	0	26,576.55	0	83,563.42	0	83,563.42
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-35-1521720-00000000	0	0	0	14.16	0	14.16
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-35-1521721-00000000	0	98,389.78	0	309,398.41	0	309,398.41
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-36-1521720-00000000	0	0	0	316.05	0	316.05
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-36-1521721-00000000	0	1,236,092.28	0	3,916,188.17	0	3,916,188.17
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-37-1521720-00000000	0	0	0	3.54	0	3.54
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-37-1521721-00000000	0	25,445.63	0	79,990.13	0	79,990.13
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-38-1521720-00000000	0	0	0	3.43	0	3.43
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-38-1521721-00000000	0	24,880.17	0	78,206.53	0	78,206.53
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-39-1521720-00000000	0	0	0	3.9	0	3.9
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-39-1521721-00000000	0	28,272.93	0	88,870.88	0	88,870.88
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-40-1521720-00000000	0	0	0	15.96	0	15.96
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-40-1521721-00000000	0	114,788.08	0	360,838.90	0	360,838.90
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-41-1521720-00000000	0	0	0	3.17	0	3.17
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-41-1521721-00000000	0	23,183.80	0	72,868.01	0	72,868.01
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-42-1521720-00000000	0	0	0	3.8	0	3.8
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-42-1521721-00000000	0	27,707.47	0	87,089.20	0	87,089.20
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-43-1521720-00000000	0	0	0	3.26	0	3.26
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-43-1521721-00000000	0	23,749.26	0	74,647.94	0	74,647.94
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-44-1521720-00000000	0	0	0	3.44	0	3.44
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-44-1521721-00000000	0	24,880.17	0	78,207.78	0	78,207.78
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-45-1521720-00000000	0	0	0	9.38	0	9.38
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-45-1521721-00000000	0	62,765.89	0	197,444.84	0	197,444.84
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-46-1521720-00000000	0	0	0	3.72	0	3.72
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-46-1521721-00000000	0	27,142.01	0	85,310.69	0	85,310.69
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-47-1521720-00000000	0	0	0	3.33	0	3.33
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-47-1521721-00000000	0	24,314.72	0	76,423.50	0	76,423.50
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-48-1521720-00000000	0	0	0	9.49	0	9.49
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-48-1521721-00000000	0	67,289.56	0	211,556.42	0	211,556.42
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-49-1521720-00000000	0	0	0	3.34	0	3.34
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-49-1521721-00000000	0	24,314.72	0	76,425.34	0	76,425.34
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-50-1521720-00000000	0	0	0	16.68	0	16.68
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-50-1521721-00000000	0	113,657.16	0	357,492.90	0	357,492.90
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-51-1521720-00000000	0	0	0	4.63	0	4.63
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-51-1521721-00000000	0	32,796.59	0	103,114.19	0	103,114.19
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-52-1521720-00000000	0	0	0	10	0	10
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-52-1521721-00000000	0	69,551.40	0	218,703.88	0	218,703.88
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-53-1521720-00000000	0	0	0	3.19	0	3.19
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-53-1521721-00000000	0	23,183.80	0	72,872.86	0	72,872.86
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-54-1521720-00000000	0	0	0	5.64	0	5.64
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-54-1521721-00000000	0	40,713.01	0	127,978.96	0	127,978.96
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-55-1521720-00000000	0	0	0	4.6	0	4.6
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-55-1521721-00000000	0	32,796.59	0	103,105.52	0	103,105.52
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-56-1521720-00000000	0	0	0	3.47	0	3.47
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-56-1521721-00000000	0	24,880.17	0	78,214.34	0	78,214.34
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-57-1521720-00000000	0	0	0	3.36	0	3.36
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-57-1521721-00000000	0	24,314.72	0	76,431.04	0	76,431.04
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-58-1521720-00000000	0	0	0	3.45	0	3.45
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-58-1521721-00000000	0	24,880.17	0	78,210.44	0	78,210.44
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-59-1521720-00000000	0	0	0	6.49	0	6.49
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-59-1521721-00000000	0	46,933.06	0	147,528.17	0	147,528.17
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-60-1521720-00000000	0	0	0	10.15	0	10.15
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-60-1521721-00000000	0	72,944.15	0	229,304.37	0	229,304.37
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-61-1521720-00000000	0	0	0	3.41	0	3.41
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-61-1521721-00000000	0	24,314.72	0	76,441.83	0	76,441.83
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-62-1521720-00000000	0	0	0	4.23	0	4.23

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-62-1521721-00000000	0	30,534.76	0	95,984.75	0	95,984.75
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-63-1521720-00000000	0	0	0	11.4	0	11.4
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-63-1521721-00000000	0	80,295.11	0	252,456.95	0	252,456.95
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-64-1521720-00000000	0	0	0	4.13	0	4.13
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-64-1521721-00000000	0	29,969.30	0	94,202.53	0	94,202.53
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-65-1521720-00000000	0	0	0	5.47	0	5.47
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-65-1521721-00000000	0	39,582.10	0	124,422.77	0	124,422.77
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-66-1521720-00000000	0	0	0	3.94	0	3.94
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-66-1521721-00000000	0	28,838.38	0	90,640.53	0	90,640.53
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-67-1521720-00000000	0	0	0	4.22	0	4.22
101-5311101001-81202-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-67-1521721-00000000	0	30,534.76	0	95,981.89	0	95,981.89
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-01-1522120-00000000	0	0	0	230,018.88	0	230,018.88
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-01-1522121-00000000	0	91,576.50	0	2,262,653.69	0	2,262,653.69
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-02-1522120-00000000	0	0	0	202,734.07	0	202,734.07
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-02-1522121-00000000	0	80,543.19	0	2,063,636.23	0	2,063,636.23
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-03-1522120-00000000	0	0	0	182,818.95	0	182,818.95
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-03-1522121-00000000	0	72,819.87	0	1,788,995.28	0	1,788,995.28
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-04-1522120-00000000	0	0	0	169,174.00	0	169,174.00
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-04-1522121-00000000	0	67,303.21	0	1,684,776.94	0	1,684,776.94
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-05-1522120-00000000	0	0	0	160,899.24	0	160,899.24
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-05-1522121-00000000	0	63,993.22	0	1,599,675.60	0	1,599,675.60
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-06-1522120-00000000	0	0	0	149,555.45	0	149,555.45
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-06-1522121-00000000	0	59,579.89	0	1,455,528.87	0	1,455,528.87
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-07-1522120-00000000	0	0	0	199,402.02	0	199,402.02
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-07-1522121-00000000	0	79,439.86	0	1,944,237.81	0	1,944,237.81
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-08-1522120-00000000	0	0	0	155,052.28	0	155,052.28
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-08-1522121-00000000	0	61,786.56	0	1,506,610.06	0	1,506,610.06
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-09-1522120-00000000	0	0	0	301,854.87	0	301,854.87
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-09-1522121-00000000	0	120,263.12	0	2,941,173.57	0	2,941,173.57
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-10-1522120-00000000	0	0	0	246,792.61	0	246,792.61
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-10-1522121-00000000	0	98,196.49	0	2,429,402.67	0	2,429,402.67
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-11-1522120-00000000	0	0	0	717,947.42	0	717,947.42
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-11-1522121-00000000	0	285,762.83	0	7,093,013.62	0	7,093,013.62
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-12-1522120-00000000	0	0	0	152,286.79	0	152,286.79
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-12-1522121-00000000	0	60,683.23	0	1,482,689.61	0	1,482,689.61
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-13-1522120-00000000	0	0	0	144,097.01	0	144,097.01
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-13-1522121-00000000	0	57,373.23	0	1,420,228.34	0	1,420,228.34
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-14-1522120-00000000	0	0	0	110,764.69	0	110,764.69
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-14-1522121-00000000	0	44,133.26	0	1,078,412.29	0	1,078,412.29
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-15-1522120-00000000	0	0	0	121,874.27	0	121,874.27
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-15-1522121-00000000	0	48,546.58	0	1,191,126.73	0	1,191,126.73
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-16-1522120-00000000	0	0	0	1,282,547.11	0	1,282,547.11
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-16-1522121-00000000	0	508,635.77	0	13,342,806.97	0	13,342,806.97
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-17-1522120-00000000	0	0	0	155,115.30	0	155,115.30
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-17-1522121-00000000	0	61,786.56	0	1,512,098.68	0	1,512,098.68
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-18-1522120-00000000	0	0	0	5,307,843.82	0	5,307,843.82
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-18-1522121-00000000	0	2,077,572.99	0	64,308,391.09	0	64,308,391.09
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-19-1522120-00000000	0	0	0	138,492.28	0	138,492.28
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-19-1522121-00000000	0	55,166.57	0	1,351,449.03	0	1,351,449.03
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-20-1522120-00000000	0	0	0	1,203,708.60	0	1,203,708.60
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-20-1522121-00000000	0	477,742.49	0	12,299,971.95	0	12,299,971.95
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-21-1522120-00000000	0	0	0	135,679.30	0	135,679.30
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-21-1522121-00000000	0	54,063.24	0	1,319,414.84	0	1,319,414.84
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-22-1522120-00000000	0	0	0	113,523.69	0	113,523.69
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-22-1522121-00000000	0	45,236.59	0	1,103,646.32	0	1,103,646.32
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-23-1522120-00000000	0	0	0	124,661.30	0	124,661.30
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-23-1522121-00000000	0	49,649.91	0	1,228,717.88	0	1,228,717.88
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-24-1522120-00000000	0	0	0	152,357.39	0	152,357.39
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-24-1522121-00000000	0	60,683.23	0	1,486,723.43	0	1,486,723.43
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-25-1522120-00000000	0	0	0	116,303.66	0	116,303.66
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-25-1522121-00000000	0	46,339.92	0	1,132,578.96	0	1,132,578.96
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-26-1522120-00000000	0	0	0	185,560.98	0	185,560.98
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-26-1522121-00000000	0	73,923.20	0	1,811,123.58	0	1,811,123.58
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-27-1522120-00000000	0	0	0	368,440.28	0	368,440.28
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-27-1522121-00000000	0	146,743.07	0	3,679,303.18	0	3,679,303.18
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-28-1522120-00000000	0	0	0	312,996.07	0	312,996.07
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-28-1522121-00000000	0	124,676.45	0	3,060,088.70	0	3,060,088.70
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-29-1522120-00000000	0	0	0	138,454.29	0	138,454.29
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-29-1522121-00000000	0	55,166.57	0	1,346,664.55	0	1,346,664.55



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-30-1522120-00000000	0	0	0	440,482.69	0	440,482.69
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-30-1522121-00000000	0	175,429.69	0	4,314,269.20	0	4,314,269.20
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-31-1522120-00000000	0	0	0	1,226,254.38	0	1,226,254.38
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-31-1522121-00000000	0	487,672.47	0	12,242,588.17	0	12,242,588.17
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-32-1522120-00000000	0	0	0	124,595.92	0	124,595.92
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-32-1522121-00000000	0	49,649.91	0	1,210,769.63	0	1,210,769.63
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-33-1522120-00000000	0	0	0	146,788.09	0	146,788.09
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-33-1522121-00000000	0	58,476.56	0	1,430,792.04	0	1,430,792.04
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-34-1522120-00000000	0	0	0	130,291.30	0	130,291.30
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-34-1522121-00000000	0	51,856.57	0	1,280,448.21	0	1,280,448.21
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-35-1522120-00000000	0	0	0	482,531.58	0	482,531.58
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-35-1522121-00000000	0	191,979.66	0	4,767,849.79	0	4,767,849.79
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-36-1522120-00000000	0	0	0	6,205,316.99	0	6,205,316.99
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-36-1522121-00000000	0	2,411,882.40	0	81,370,049.91	0	81,370,049.91
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-37-1522120-00000000	0	0	0	124,661.56	0	124,661.56
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-37-1522121-00000000	0	49,649.91	0	1,220,278.12	0	1,220,278.12
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-38-1522120-00000000	0	0	0	121,861.60	0	121,861.60
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-38-1522121-00000000	0	48,546.58	0	1,189,630.51	0	1,189,630.51
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-39-1522120-00000000	0	0	0	138,478.20	0	138,478.20
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-39-1522121-00000000	0	55,166.57	0	1,353,874.96	0	1,353,874.96
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-40-1522120-00000000	0	0	0	562,335.41	0	562,335.41
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-40-1522121-00000000	0	223,976.27	0	5,494,197.43	0	5,494,197.43
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-41-1522120-00000000	0	0	0	113,522.14	0	113,522.14
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-41-1522121-00000000	0	45,236.59	0	1,103,159.69	0	1,103,159.69
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-42-1522120-00000000	0	0	0	135,687.68	0	135,687.68
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-42-1522121-00000000	0	54,063.24	0	1,320,794.85	0	1,320,794.85
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-43-1522120-00000000	0	0	0	116,304.04	0	116,304.04
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-43-1522121-00000000	0	46,339.92	0	1,131,946.41	0	1,131,946.41
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-44-1522120-00000000	0	0	0	121,867.78	0	121,867.78
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-44-1522121-00000000	0	48,546.58	0	1,190,110.74	0	1,190,110.74
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-45-1522120-00000000	0	0	0	308,165.81	0	308,165.81
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-45-1522121-00000000	0	122,469.78	0	3,105,862.24	0	3,105,862.24
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-46-1522120-00000000	0	0	0	132,912.83	0	132,912.83
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-46-1522121-00000000	0	52,959.91	0	1,292,172.60	0	1,292,172.60
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-47-1522120-00000000	0	0	0	119,064.42	0	119,064.42
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-47-1522121-00000000	0	47,443.25	0	1,158,428.48	0	1,158,428.48
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-48-1522120-00000000	0	0	0	329,793.02	0	329,793.02
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-48-1522121-00000000	0	131,296.43	0	3,236,936.08	0	3,236,936.08
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-49-1522120-00000000	0	0	0	119,073.46	0	119,073.46
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-49-1522121-00000000	0	47,443.25	0	1,158,363.33	0	1,158,363.33
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-50-1522120-00000000	0	0	0	557,820.89	0	557,820.89
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-50-1522121-00000000	0	221,769.61	0	5,590,684.28	0	5,590,684.28
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-51-1522120-00000000	0	0	0	160,752.41	0	160,752.41
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-51-1522121-00000000	0	63,993.22	0	1,574,991.34	0	1,574,991.34
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-52-1522120-00000000	0	0	0	341,056.96	0	341,056.96
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-52-1522121-00000000	0	135,709.76	0	3,321,496.06	0	3,321,496.06
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-53-1522120-00000000	0	0	0	113,545.94	0	113,545.94
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-53-1522121-00000000	0	45,236.59	0	1,106,636.75	0	1,106,636.75
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-54-1522120-00000000	0	0	0	199,432.72	0	199,432.72
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-54-1522121-00000000	0	79,439.86	0	1,960,404.96	0	1,960,404.96
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-55-1522120-00000000	0	0	0	160,709.89	0	160,709.89
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-55-1522121-00000000	0	63,993.22	0	1,574,117.64	0	1,574,117.64
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-56-1522120-00000000	0	0	0	121,899.97	0	121,899.97
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-56-1522121-00000000	0	48,546.58	0	1,190,693.31	0	1,190,693.31
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-57-1522120-00000000	0	0	0	119,101.49	0	119,101.49
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-57-1522121-00000000	0	47,443.25	0	1,160,668.01	0	1,160,668.01
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-58-1522120-00000000	0	0	0	121,880.84	0	121,880.84
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-58-1522121-00000000	0	48,546.58	0	1,192,790.60	0	1,192,790.60
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-59-1522120-00000000	0	0	0	229,886.18	0	229,886.18
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-59-1522121-00000000	0	91,576.50	0	2,245,447.94	0	2,245,447.94
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-60-1522120-00000000	0	0	0	357,359.83	0	357,359.83
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-60-1522121-00000000	0	142,329.75	0	3,493,391.16	0	3,493,391.16
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-61-1522120-00000000	0	0	0	119,154.49	0	119,154.49
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-61-1522121-00000000	0	47,443.25	0	1,168,587.01	0	1,168,587.01
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-62-1522120-00000000	0	0	0	149,577.14	0	149,577.14
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-62-1522121-00000000	0	59,579.89	0	1,465,868.63	0	1,465,868.63
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-63-1522120-00000000	0	0	0	393,591.01	0	393,591.01
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-63-1522121-00000000	0	156,673.06	0	3,875,617.93	0	3,875,617.93
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-64-1522120-00000000	0	0	0	146,783.98	0	146,783.98

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-64-1522121-00000000	0	58,476.56	0	1,431,661.25	0	1,431,661.25
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-65-1522120-00000000	0	0	0	193,886.77	0	193,886.77
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-65-1522121-00000000	0	77,233.20	0	1,886,025.26	0	1,886,025.26
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-66-1522120-00000000	0	0	0	141,209.70	0	141,209.70
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-66-1522121-00000000	0	56,269.90	0	1,372,596.56	0	1,372,596.56
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-67-1522120-00000000	0	0	0	149,563.07	0	149,563.07
101-5311101001-81501-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-67-1522121-00000000	0	59,579.89	0	1,459,492.63	0	1,459,492.63
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-01-1521920-00000000	0	0	0	-28,452.96	0	-28,452.96
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-01-1521921-00000000	0	75,822.83	0	844,578.07	0	844,578.07
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-02-1521920-00000000	0	0	0	-25,024.89	0	-25,024.89
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-02-1521921-00000000	0	66,687.55	0	757,783.59	0	757,783.59
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-03-1521920-00000000	0	0	0	-22,625.24	0	-22,625.24
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-03-1521921-00000000	0	60,292.85	0	669,120.25	0	669,120.25
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-04-1521920-00000000	0	0	0	-20,911.21	0	-20,911.21
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-04-1521921-00000000	0	55,725.21	0	625,151.26	0	625,151.26
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-05-1521920-00000000	0	0	0	-19,882.79	0	-19,882.79
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-05-1521921-00000000	0	52,984.63	0	594,706.11	0	594,706.11
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-06-1521920-00000000	0	0	0	-18,511.56	0	-18,511.56
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-06-1521921-00000000	0	49,330.51	0	546,124.65	0	546,124.65
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-07-1521920-00000000	0	0	0	-24,682.08	0	-24,682.08
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-07-1521921-00000000	0	65,774.02	0	728,530.49	0	728,530.49
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-08-1521920-00000000	0	0	0	-19,197.18	0	-19,197.18
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-08-1521921-00000000	0	51,157.57	0	565,422.46	0	565,422.46
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-09-1521920-00000000	0	0	0	-37,365.93	0	-37,365.93
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-09-1521921-00000000	0	99,574.56	0	1,102,381.69	0	1,102,381.69
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-10-1521920-00000000	0	0	0	-30,509.80	0	-30,509.80
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-10-1521921-00000000	0	81,304.00	0	908,015.82	0	908,015.82
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-11-1521920-00000000	0	0	0	-88,786.93	0	-88,786.93
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-11-1521921-00000000	0	236,603.76	0	2,641,836.59	0	2,641,836.59
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-12-1521920-00000000	0	0	0	-18,854.37	0	-18,854.37
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-12-1521921-00000000	0	50,244.04	0	555,739.38	0	555,739.38
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-13-1521920-00000000	0	0	0	-17,825.95	0	-17,825.95
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-13-1521921-00000000	0	47,503.46	0	529,304.20	0	529,304.20
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-14-1521920-00000000	0	0	0	-13,712.27	0	-13,712.27
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-14-1521921-00000000	0	36,541.12	0	404,331.97	0	404,331.97
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-15-1521920-00000000	0	0	0	-15,083.50	0	-15,083.50
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-15-1521921-00000000	0	40,195.23	0	445,821.69	0	445,821.69
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-16-1521920-00000000	0	0	0	-158,033.88	0	-158,033.88
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-16-1521921-00000000	0	421,136.43	0	4,854,880.89	0	4,854,880.89
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-17-1521920-00000000	0	0	0	-19,197.18	0	-19,197.18
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-17-1521921-00000000	0	51,157.57	0	566,965.19	0	566,965.19
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-18-1521920-00000000	0	0	0	-645,505.00	0	-645,505.00
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-18-1521921-00000000	0	1,720,173.32	0	21,983,225.91	0	21,983,225.91
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-19-1521920-00000000	0	0	0	-17,140.34	0	-17,140.34
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-19-1521921-00000000	0	45,676.40	0	506,323.53	0	506,323.53
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-20-1521920-00000000	0	0	0	-148,435.30	0	-148,435.30
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-20-1521921-00000000	0	395,557.65	0	4,517,801.32	0	4,517,801.32
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-21-1521920-00000000	0	0	0	-16,797.53	0	-16,797.53
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-21-1521921-00000000	0	44,762.87	0	495,001.81	0	495,001.81
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-22-1521920-00000000	0	0	0	-14,055.07	0	-14,055.07
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-22-1521921-00000000	0	37,454.65	0	414,088.15	0	414,088.15
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-23-1521920-00000000	0	0	0	-15,426.30	0	-15,426.30
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-23-1521921-00000000	0	41,108.76	0	457,490.20	0	457,490.20
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-24-1521920-00000000	0	0	0	-18,854.37	0	-18,854.37
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-24-1521921-00000000	0	50,244.04	0	557,202.45	0	557,202.45
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-25-1521920-00000000	0	0	0	-14,397.88	0	-14,397.88
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-25-1521921-00000000	0	38,368.18	0	424,589.04	0	424,589.04
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-26-1521920-00000000	0	0	0	-22,968.05	0	-22,968.05
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-26-1521921-00000000	0	61,206.38	0	678,260.39	0	678,260.39
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-27-1521920-00000000	0	0	0	-45,593.29	0	-45,593.29
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-27-1521921-00000000	0	121,499.23	0	1,357,992.05	0	1,357,992.05
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-28-1521920-00000000	0	0	0	-38,737.16	0	-38,737.16
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-28-1521921-00000000	0	103,228.67	0	1,145,096.73	0	1,145,096.73
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-29-1521920-00000000	0	0	0	-17,140.34	0	-17,140.34
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-29-1521921-00000000	0	45,676.40	0	505,226.65	0	505,226.65
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-30-1521920-00000000	0	0	0	-54,506.26	0	-54,506.26
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-30-1521921-00000000	0	145,250.96	0	1,613,260.23	0	1,613,260.23
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-31-1521920-00000000	0	0	0	-151,520.55	0	-151,520.55
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-31-1521921-00000000	0	403,779.40	0	4,539,730.01	0	4,539,730.01

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-32-1521920-00000000	0	0	0	-15,426.30	0	-15,426.30
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-32-1521921-00000000	0	41,108.76	0	454,374.46	0	454,374.46
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-33-1521920-00000000	0	0	0	-18,168.75	0	-18,168.75
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-33-1521921-00000000	0	48,416.99	0	536,313.41	0	536,313.41
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-34-1521920-00000000	0	0	0	-16,111.91	0	-16,111.91
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-34-1521921-00000000	0	42,935.82	0	478,693.39	0	478,693.39
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-35-1521920-00000000	0	0	0	-59,648.37	0	-59,648.37
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-35-1521921-00000000	0	158,953.88	0	1,777,931.10	0	1,777,931.10
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-36-1521920-00000000	0	0	0	-749,375.43	0	-749,375.43
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-36-1521921-00000000	0	1,996,972.32	0	26,964,827.71	0	26,964,827.71
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-37-1521920-00000000	0	0	0	-15,426.30	0	-15,426.30
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-37-1521921-00000000	0	41,108.76	0	456,450.17	0	456,450.17
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-38-1521920-00000000	0	0	0	-15,083.50	0	-15,083.50
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-38-1521921-00000000	0	40,195.23	0	445,463.05	0	445,463.05
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-39-1521920-00000000	0	0	0	-17,140.34	0	-17,140.34
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-39-1521921-00000000	0	45,676.40	0	506,445.77	0	506,445.77
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-40-1521920-00000000	0	0	0	-69,589.76	0	-69,589.76
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-40-1521921-00000000	0	185,446.19	0	2,057,390.41	0	2,057,390.41
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-41-1521920-00000000	0	0	0	-14,055.07	0	-14,055.07
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-41-1521921-00000000	0	37,454.65	0	414,006.71	0	414,006.71
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-42-1521920-00000000	0	0	0	-16,797.53	0	-16,797.53
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-42-1521921-00000000	0	44,762.87	0	495,287.30	0	495,287.30
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-43-1521920-00000000	0	0	0	-14,397.88	0	-14,397.88
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-43-1521921-00000000	0	38,368.18	0	424,514.68	0	424,514.68
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-44-1521920-00000000	0	0	0	-15,083.50	0	-15,083.50
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-44-1521921-00000000	0	40,195.23	0	445,606.70	0	445,606.70
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-45-1521920-00000000	0	0	0	-38,051.54	0	-38,051.54
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-45-1521921-00000000	0	101,401.61	0	1,146,882.46	0	1,146,882.46
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-46-1521920-00000000	0	0	0	-16,454.72	0	-16,454.72
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-46-1521921-00000000	0	43,849.35	0	484,894.93	0	484,894.93
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-47-1521920-00000000	0	0	0	-14,740.69	0	-14,740.69
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-47-1521921-00000000	0	39,281.71	0	434,445.33	0	434,445.33
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-48-1521920-00000000	0	0	0	-40,794.00	0	-40,794.00
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-48-1521921-00000000	0	108,709.84	0	1,210,094.04	0	1,210,094.04
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-49-1521920-00000000	0	0	0	-14,740.69	0	-14,740.69
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-49-1521921-00000000	0	39,281.71	0	434,561.47	0	434,561.47
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-50-1521920-00000000	0	0	0	-68,904.14	0	-68,904.14
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-50-1521921-00000000	0	183,619.14	0	2,069,744.86	0	2,069,744.86
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-51-1521920-00000000	0	0	0	-19,882.79	0	-19,882.79
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-51-1521921-00000000	0	52,984.63	0	589,647.40	0	589,647.40
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-52-1521920-00000000	0	0	0	-42,165.22	0	-42,165.22
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-52-1521921-00000000	0	112,363.95	0	1,250,183.48	0	1,250,183.48
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-53-1521920-00000000	0	0	0	-14,055.07	0	-14,055.07
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-53-1521921-00000000	0	37,454.65	0	414,762.48	0	414,762.48
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-54-1521920-00000000	0	0	0	-24,682.08	0	-24,682.08
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-54-1521921-00000000	0	65,774.02	0	730,947.20	0	730,947.20
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-55-1521920-00000000	0	0	0	-19,882.79	0	-19,882.79
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-55-1521921-00000000	0	52,984.63	0	588,955.00	0	588,955.00
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-56-1521920-00000000	0	0	0	-15,083.50	0	-15,083.50
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-56-1521921-00000000	0	40,195.23	0	446,120.59	0	446,120.59
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-57-1521920-00000000	0	0	0	-14,740.69	0	-14,740.69
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-57-1521921-00000000	0	39,281.71	0	435,230.71	0	435,230.71
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-58-1521920-00000000	0	0	0	-15,083.50	0	-15,083.50
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-58-1521921-00000000	0	40,195.23	0	446,117.48	0	446,117.48
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-59-1521920-00000000	0	0	0	-28,452.96	0	-28,452.96
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-59-1521921-00000000	0	75,822.83	0	840,622.22	0	840,622.22
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-60-1521920-00000000	0	0	0	-44,222.06	0	-44,222.06
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-60-1521921-00000000	0	117,845.12	0	1,307,858.62	0	1,307,858.62
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-61-1521920-00000000	0	0	0	-14,740.69	0	-14,740.69
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-61-1521921-00000000	0	39,281.71	0	436,935.78	0	436,935.78
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-62-1521920-00000000	0	0	0	-18,511.56	0	-18,511.56
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-62-1521921-00000000	0	49,330.51	0	547,700.47	0	547,700.47
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-63-1521920-00000000	0	0	0	-48,678.55	0	-48,678.55
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-63-1521921-00000000	0	129,720.98	0	1,446,363.78	0	1,446,363.78
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-64-1521920-00000000	0	0	0	-18,168.75	0	-18,168.75
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-64-1521921-00000000	0	48,416.99	0	536,365.98	0	536,365.98
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-65-1521920-00000000	0	0	0	-23,996.47	0	-23,996.47
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-65-1521921-00000000	0	63,946.96	0	708,005.20	0	708,005.20
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-66-1521920-00000000	0	0	0	-17,483.14	0	-17,483.14

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-66-1521921-00000000	0	46,589.93	0	515,019.52	0	515,019.52
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-67-1521920-00000000	0	0	0	-18,511.56	0	-18,511.56
101-5311101001-81502-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-67-1521921-00000000	0	49,330.51	0	546,718.90	0	546,718.90
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-02-1522521-00000000	0	92,414.00	0	2,957,085.00	0	2,957,085.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-03-1522521-00000000	0	0	0	323,489.00	0	323,489.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-05-1522521-00000000	0	0	0	180,233.00	0	180,233.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-06-1522521-00000000	0	0	0	81,119.00	0	1,058,377.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-08-1522521-00000000	0	0	0	32,275.00	0	32,275.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-11-1522521-00000000	0	660,556.00	0	9,776,751.00	0	9,776,751.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-13-1522521-00000000	0	10,584.00	0	113,159.00	0	113,159.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-14-1522521-00000000	0	32,554.00	0	481,545.00	0	481,545.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-16-1522521-00000000	0	279,390.00	0	2,947,530.00	0	2,947,530.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-17-1522521-00000000	0	0	0	141,579.00	0	141,579.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-18-1522521-00000000	0	8,437,033.00	0	111,754,031.00	0	111,754,031.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-20-1522521-00000000	0	619,531.00	0	6,956,777.00	0	6,956,777.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-21-1522521-00000000	0	49,391.00	0	620,022.00	0	620,022.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-23-1522521-00000000	0	17,029.00	0	176,139.00	0	176,139.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-25-1522521-00000000	0	0	0	-60,491.00	0	-60,491.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-26-1522521-00000000	0	115,003.00	0	1,625,720.00	0	1,625,720.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-27-1522521-00000000	0	0	0	710,687.00	0	710,687.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-28-1522521-00000000	0	0	0	2,796,712.00	0	2,796,712.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-29-1522521-00000000	0	0	0	1,801,717.00	0	1,801,717.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-30-1522521-00000000	0	0	0	-5,921.00	0	-5,921.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-31-1522521-00000000	0	505,785.00	0	2,832,676.00	0	2,832,676.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-32-1522521-00000000	0	26,947.00	0	138,465.00	0	138,465.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-33-1522521-00000000	0	0	0	301,557.00	0	301,557.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-35-1522521-00000000	0	349,338.00	0	4,156,887.00	0	4,156,887.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-36-1522521-00000000	0	1,751,373.00	0	205,955,584.00	0	205,955,584.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-37-1522521-00000000	0	0	0	147,067.00	0	147,067.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-38-1522521-00000000	0	0	0	100,013.00	0	100,013.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-39-1522521-00000000	0	49,691.00	0	680,325.00	0	680,325.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-43-1522521-00000000	0	40,747.00	0	203,079.00	0	203,079.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-44-1522521-00000000	0	0	0	509,580.00	0	509,580.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-45-1522521-00000000	0	107,394.00	0	1,481,886.00	0	1,481,886.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-49-1522521-00000000	0	0	0	107,418.00	0	107,418.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-50-1522521-00000000	0	597,927.00	0	7,067,995.00	0	7,067,995.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-52-1522521-00000000	0	347,614.00	0	3,893,605.00	0	3,893,605.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-53-1522521-00000000	0	7,041.00	0	748,830.00	0	748,830.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-57-1522521-00000000	0	0	0	299,673.00	0	299,673.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-58-1522521-00000000	0	9,303.00	0	147,377.00	0	147,377.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-59-1522521-00000000	0	0	0	780,526.00	0	780,526.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-60-1522521-00000000	0	219,456.00	0	2,432,753.00	0	2,432,753.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-61-1522521-00000000	0	73,118.00	0	1,298,164.00	0	1,298,164.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-62-1522521-00000000	0	0	0	316,667.00	0	316,667.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-63-1522521-00000000	0	155,448.00	0	170,775.00	0	170,775.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-65-1522521-00000000	0	71,532.00	0	71,532.00	0	71,532.00
101-5311101001-81504-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-67-1522521-00000000	0	0	0	85,444.00	0	85,444.00
101-5311101001-81505-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-05-1522620-00000000	0	0	0	7,342.00	0	7,342.00
101-5311101001-81505-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-05-1522621-00000000	0	146,666.00	0	987,091.00	0	987,091.00
101-5311101001-81505-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-36-1522620-00000000	0	0	0	1,549,952.00	0	1,549,952.00
101-5311101001-81505-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-36-1522621-00000000	0	29,512,223.00	0	189,221,604.00	0	189,221,604.00
101-5311101001-81505-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-52-1522620-00000000	0	0	0	25,717.00	0	25,717.00
101-5311101001-81505-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-52-1522621-00000000	0	502,332.00	0	3,306,912.00	0	3,306,912.00
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-01-1522120-00000000	0	0	0	154.11	0	154.11
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-01-1522121-00000000	0	45,374.64	0	147,698.99	0	147,698.99
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-02-1522120-00000000	0	0	0	147.97	0	147.97
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-02-1522121-00000000	0	39,907.82	0	129,901.07	0	129,901.07
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-03-1522120-00000000	0	0	0	120.19	0	120.19
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-03-1522121-00000000	0	36,081.04	0	117,447.97	0	117,447.97
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-04-1522120-00000000	0	0	0	116.78	0	116.78
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-04-1522121-00000000	0	33,347.63	0	108,549.03	0	108,549.03
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-05-1522120-00000000	0	0	0	112.07	0	112.07
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-05-1522121-00000000	0	31,707.58	0	103,210.24	0	103,210.24
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-06-1522120-00000000	0	0	0	97.68	0	97.68
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-06-1522121-00000000	0	29,520.85	0	96,093.96	0	96,093.96
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-07-1522120-00000000	0	0	0	130.08	0	130.08
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-07-1522121-00000000	0	39,361.14	0	128,125.31	0	128,125.31
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-08-1522120-00000000	0	0	0	100.12	0	100.12
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-08-1522121-00000000	0	30,614.22	0	99,653.28	0	99,653.28

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-09-1522120-00000000	0	0	0	196.42	0	196.42
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-09-1522121-00000000	0	59,588.39	0	193,967.60	0	193,967.60
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-10-1522120-00000000	0	0	0	169.85	0	169.85
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-10-1522121-00000000	0	48,654.74	0	158,375.05	0	158,375.05
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-11-1522120-00000000	0	0	0	486.16	0	486.16
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-11-1522121-00000000	0	141,590.75	0	460,890.83	0	460,890.83
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-12-1522120-00000000	0	0	0	98.42	0	98.42
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-12-1522121-00000000	0	30,067.53	0	97,873.73	0	97,873.73
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-13-1522120-00000000	0	0	0	96.31	0	96.31
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-13-1522121-00000000	0	28,427.49	0	92,534.39	0	92,534.39
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-14-1522120-00000000	0	0	0	71.87	0	71.87
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-14-1522121-00000000	0	21,867.30	0	71,180.82	0	71,180.82
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-15-1522120-00000000	0	0	0	79.99	0	79.99
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-15-1522121-00000000	0	24,054.03	0	78,298.69	0	78,298.69
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-16-1522120-00000000	0	0	0	987.39	0	987.39
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-16-1522121-00000000	0	252,020.60	0	820,318.94	0	820,318.94
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-17-1522120-00000000	0	0	0	101.87	0	101.87
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-17-1522121-00000000	0	30,614.22	0	99,652.86	0	99,652.86
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-18-1522120-00000000	0	0	0	6,041.29	0	6,041.29
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-18-1522121-00000000	0	1,029,403.03	0	3,350,211.53	0	3,350,211.53
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-19-1522120-00000000	0	0	0	90.72	0	90.72
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-19-1522121-00000000	0	27,334.12	0	88,975.78	0	88,975.78
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-20-1522120-00000000	0	0	0	907.91	0	907.91
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-20-1522121-00000000	0	236,713.50	0	770,501.10	0	770,501.10
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-21-1522120-00000000	0	0	0	87.84	0	87.84
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-21-1522121-00000000	0	26,787.44	0	87,196.56	0	87,196.56
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-22-1522120-00000000	0	0	0	73.39	0	73.39
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-22-1522121-00000000	0	22,413.98	0	72,960.41	0	72,960.41
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-23-1522120-00000000	0	0	0	82.28	0	82.28
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-23-1522121-00000000	0	24,600.71	0	80,078.08	0	80,078.08
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-24-1522120-00000000	0	0	0	100.38	0	100.38
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-24-1522121-00000000	0	30,067.53	0	97,873.26	0	97,873.26
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-25-1522120-00000000	0	0	0	75.49	0	75.49
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-25-1522121-00000000	0	22,960.66	0	74,739.86	0	74,739.86
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-26-1522120-00000000	0	0	0	121.23	0	121.23
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-26-1522121-00000000	0	36,627.72	0	119,227.67	0	119,227.67
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-27-1522120-00000000	0	0	0	243.11	0	243.11
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-27-1522121-00000000	0	72,708.76	0	236,675.24	0	236,675.24
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-28-1522120-00000000	0	0	0	205.28	0	205.28
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-28-1522121-00000000	0	61,775.12	0	201,085.25	0	201,085.25
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-29-1522120-00000000	0	0	0	89.8	0	89.8
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-29-1522121-00000000	0	27,334.12	0	88,976.04	0	88,976.04
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-30-1522120-00000000	0	0	0	291.08	0	291.08
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-30-1522121-00000000	0	86,922.51	0	282,942.48	0	282,942.48
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-31-1522120-00000000	0	0	0	857.64	0	857.64
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-31-1522121-00000000	0	241,633.64	0	786,532.67	0	786,532.67
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-32-1522120-00000000	0	0	0	80.46	0	80.46
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-32-1522121-00000000	0	24,600.71	0	80,078.52	0	80,078.52
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-33-1522120-00000000	0	0	0	95.93	0	95.93
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-33-1522121-00000000	0	28,974.17	0	94,314.43	0	94,314.43
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-34-1522120-00000000	0	0	0	88.44	0	88.44
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-34-1522121-00000000	0	25,694.07	0	83,636.51	0	83,636.51
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-35-1522120-00000000	0	0	0	331.79	0	331.79
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-35-1522121-00000000	0	95,122.74	0	309,631.85	0	309,631.85
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-36-1522120-00000000	0	0	0	8,136.73	0	8,136.73
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-36-1522121-00000000	0	1,195,047.81	0	3,889,015.42	0	3,889,015.42
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-37-1522120-00000000	0	0	0	82.29	0	82.29
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-37-1522121-00000000	0	24,600.71	0	80,078.08	0	80,078.08
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-38-1522120-00000000	0	0	0	79.63	0	79.63
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-38-1522121-00000000	0	24,054.03	0	78,298.77	0	78,298.77
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-39-1522120-00000000	0	0	0	90.47	0	90.47
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-39-1522121-00000000	0	27,334.12	0	88,975.88	0	88,975.88
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-40-1522120-00000000	0	0	0	371.05	0	371.05
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-40-1522121-00000000	0	110,976.54	0	361,241.31	0	361,241.31
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-41-1522120-00000000	0	0	0	73.35	0	73.35
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-41-1522121-00000000	0	22,413.98	0	72,960.42	0	72,960.42
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-42-1522120-00000000	0	0	0	88.07	0	88.07
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-42-1522121-00000000	0	26,787.44	0	87,196.50	0	87,196.50
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-43-1522120-00000000	0	0	0	75.48	0	75.48

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-43-1522121-00000000	0	22,960.66	0	74,739.85	0	74,739.85
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-44-1522120-00000000	0	0	0	79.81	0	79.81
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-44-1522121-00000000	0	24,054.03	0	78,298.73	0	78,298.73
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-45-1522120-00000000	0	0	0	221.62	0	221.62
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-45-1522121-00000000	0	60,681.75	0	197,521.47	0	197,521.47
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-46-1522120-00000000	0	0	0	86.12	0	86.12
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-46-1522121-00000000	0	26,240.76	0	85,417.02	0	85,417.02
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-47-1522120-00000000	0	0	0	77.05	0	77.05
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-47-1522121-00000000	0	23,507.34	0	76,519.43	0	76,519.43
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-48-1522120-00000000	0	0	0	221.27	0	221.27
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-48-1522121-00000000	0	65,055.21	0	211,761.15	0	211,761.15
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-49-1522120-00000000	0	0	0	77.31	0	77.31
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-49-1522121-00000000	0	23,507.34	0	76,519.37	0	76,519.37
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-50-1522120-00000000	0	0	0	392.46	0	392.46
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-50-1522121-00000000	0	109,883.17	0	357,675.41	0	357,675.41
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-51-1522120-00000000	0	0	0	107.98	0	107.98
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-51-1522121-00000000	0	31,707.58	0	103,211.22	0	103,211.22
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-52-1522120-00000000	0	0	0	234.15	0	234.15
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-52-1522121-00000000	0	67,241.94	0	218,877.98	0	218,877.98
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-53-1522120-00000000	0	0	0	74.01	0	74.01
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-53-1522121-00000000	0	22,413.98	0	72,960.26	0	72,960.26
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-54-1522120-00000000	0	0	0	130.88	0	130.88
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-54-1522121-00000000	0	39,361.14	0	128,125.11	0	128,125.11
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-55-1522120-00000000	0	0	0	107.05	0	107.05
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-55-1522121-00000000	0	31,707.58	0	103,211.51	0	103,211.51
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-56-1522120-00000000	0	0	0	80.7	0	80.7
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-56-1522121-00000000	0	24,054.03	0	78,298.51	0	78,298.51
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-57-1522120-00000000	0	0	0	78.09	0	78.09
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-57-1522121-00000000	0	23,507.34	0	76,519.18	0	76,519.18
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-58-1522120-00000000	0	0	0	80.17	0	80.17
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-58-1522121-00000000	0	24,054.03	0	78,298.64	0	78,298.64
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-59-1522120-00000000	0	0	0	150.55	0	150.55
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-59-1522121-00000000	0	45,374.64	0	147,699.87	0	147,699.87
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-60-1522120-00000000	0	0	0	235.89	0	235.89
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-60-1522121-00000000	0	70,522.03	0	229,557.19	0	229,557.19
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-61-1522120-00000000	0	0	0	79.56	0	79.56
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-61-1522121-00000000	0	23,507.34	0	76,518.83	0	76,518.83
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-62-1522120-00000000	0	0	0	98.28	0	98.28
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-62-1522121-00000000	0	29,520.85	0	96,093.81	0	96,093.81
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-63-1522120-00000000	0	0	0	266.2	0	266.2
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-63-1522121-00000000	0	77,628.91	0	252,689.40	0	252,689.40
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-64-1522120-00000000	0	0	0	95.81	0	95.81
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-64-1522121-00000000	0	28,974.17	0	94,314.45	0	94,314.45
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-65-1522120-00000000	0	0	0	126.91	0	126.91
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-65-1522121-00000000	0	38,267.77	0	124,566.11	0	124,566.11
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-66-1522120-00000000	0	0	0	91.21	0	91.21
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-66-1522121-00000000	0	27,880.80	0	90,755.65	0	90,755.65
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-67-1522120-00000000	0	0	0	97.89	0	97.89
101-5311101001-81506-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-67-1522121-00000000	0	29,520.85	0	96,093.91	0	96,093.91
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-01-1522821-00000000	0	9,678.24	0	101,614.85	0	101,614.85
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-02-1522821-00000000	0	8,512.19	0	90,952.46	0	90,952.46
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-03-1522821-00000000	0	7,695.95	0	80,562.47	0	80,562.47
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-04-1522821-00000000	0	7,112.92	0	75,149.69	0	75,149.69
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-05-1522821-00000000	0	6,763.11	0	71,444.67	0	71,444.67
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-06-1522821-00000000	0	6,296.69	0	65,755.64	0	65,755.64
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-07-1522821-00000000	0	8,395.58	0	87,731.90	0	87,731.90
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-08-1522821-00000000	0	6,529.90	0	68,112.15	0	68,112.15
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-09-1522821-00000000	0	12,709.98	0	132,764.98	0	132,764.98
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-10-1522821-00000000	0	10,377.87	0	109,118.00	0	109,118.00
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-11-1522821-00000000	0	30,200.77	0	317,771.61	0	317,771.61
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-12-1522821-00000000	0	6,413.29	0	66,950.01	0	66,950.01
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-13-1522821-00000000	0	6,063.48	0	63,700.51	0	63,700.51
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-14-1522821-00000000	0	4,664.21	0	48,700.04	0	48,700.04
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-15-1522821-00000000	0	5,130.63	0	53,678.07	0	53,678.07
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-16-1522821-00000000	0	53,755.04	0	581,365.85	0	581,365.85
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-17-1522821-00000000	0	6,529.90	0	68,251.90	0	68,251.90
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-18-1522821-00000000	0	219,567.78	0	2,593,460.59	0	2,593,460.59
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-19-1522821-00000000	0	5,830.27	0	60,959.68	0	60,959.68
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-20-1522821-00000000	0	50,490.09	0	541,325.67	0	541,325.67

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101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-21-1522821-00000000	0	5,713.66	0	59,623.80	0	59,623.80
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-22-1522821-00000000	0	4,780.82	0	49,880.41	0	49,880.41
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-23-1522821-00000000	0	5,247.24	0	55,093.02	0	55,093.02
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-24-1522821-00000000	0	6,413.29	0	67,069.65	0	67,069.65
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-25-1522821-00000000	0	4,897.42	0	51,139.83	0	51,139.83
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-26-1522821-00000000	0	7,812.56	0	81,676.95	0	81,676.95
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-27-1522821-00000000	0	15,508.50	0	163,658.30	0	163,658.30
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-28-1522821-00000000	0	13,176.40	0	137,874.22	0	137,874.22
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-29-1522821-00000000	0	5,830.27	0	60,850.48	0	60,850.48
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-30-1522821-00000000	0	18,540.24	0	194,197.28	0	194,197.28
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-31-1522821-00000000	0	51,539.54	0	545,424.37	0	545,424.37
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-32-1522821-00000000	0	5,247.24	0	54,734.97	0	54,734.97
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-33-1522821-00000000	0	6,180.08	0	64,577.95	0	64,577.95
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-34-1522821-00000000	0	5,480.45	0	57,554.46	0	57,554.46
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-35-1522821-00000000	0	20,289.32	0	213,672.50	0	213,672.50
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-36-1522821-00000000	0	254,899.19	0	3,158,926.35	0	3,158,926.35
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-37-1522821-00000000	0	5,247.24	0	54,946.47	0	54,946.47
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-38-1522821-00000000	0	5,130.63	0	53,643.16	0	53,643.16
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-39-1522821-00000000	0	5,830.27	0	60,992.66	0	60,992.66
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-40-1522821-00000000	0	23,670.88	0	247,664.95	0	247,664.95
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-41-1522821-00000000	0	4,780.82	0	49,870.86	0	49,870.86
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-42-1522821-00000000	0	5,713.66	0	59,653.70	0	59,653.70
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-43-1522821-00000000	0	4,897.42	0	51,129.04	0	51,129.04
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-44-1522821-00000000	0	5,130.63	0	53,655.82	0	53,655.82
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-45-1522821-00000000	0	12,943.19	0	137,669.15	0	137,669.15
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-46-1522821-00000000	0	5,597.05	0	58,403.26	0	58,403.26
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-47-1522821-00000000	0	5,014.03	0	52,332.16	0	52,332.16
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-48-1522821-00000000	0	13,876.03	0	145,568.93	0	145,568.93
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-49-1522821-00000000	0	5,014.03	0	52,337.40	0	52,337.40
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-50-1522821-00000000	0	23,437.67	0	248,562.41	0	248,562.41
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-51-1522821-00000000	0	6,763.11	0	70,912.50	0	70,912.50
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-52-1522821-00000000	0	14,342.45	0	150,164.36	0	150,164.36
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-53-1522821-00000000	0	4,780.82	0	49,948.03	0	49,948.03
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-54-1522821-00000000	0	8,395.58	0	88,034.43	0	88,034.43
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-55-1522821-00000000	0	6,763.11	0	70,867.33	0	70,867.33
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-56-1522821-00000000	0	5,130.63	0	53,688.62	0	53,688.62
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-57-1522821-00000000	0	5,014.03	0	52,397.19	0	52,397.19
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-58-1522821-00000000	0	5,130.63	0	53,711.63	0	53,711.63
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-59-1522821-00000000	0	9,678.24	0	101,221.91	0	101,221.91
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-60-1522821-00000000	0	15,042.08	0	157,428.44	0	157,428.44
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-61-1522821-00000000	0	5,014.03	0	52,572.12	0	52,572.12
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-62-1522821-00000000	0	6,296.69	0	65,950.68	0	65,950.68
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-63-1522821-00000000	0	16,557.95	0	173,970.70	0	173,970.70
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-64-1522821-00000000	0	6,180.08	0	64,590.23	0	64,590.23
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-65-1522821-00000000	0	8,162.37	0	85,234.09	0	85,234.09
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-66-1522821-00000000	0	5,946.87	0	62,040.44	0	62,040.44
101-5311101001-81507-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-67-1522821-00000000	0	6,296.69	0	65,829.90	0	65,829.90
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-01-1522820-00000000	0	0	0	42,501.64	0	42,501.64
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-01-1522821-00000000	0	53,262.25	0	665,512.23	0	665,512.23
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-02-1522820-00000000	0	0	0	37,513.00	0	37,513.00
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-02-1522821-00000000	0	46,845.11	0	597,731.73	0	597,731.73
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-03-1522820-00000000	0	0	0	33,769.78	0	33,769.78
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-03-1522821-00000000	0	42,353.12	0	527,274.54	0	527,274.54
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-04-1522820-00000000	0	0	0	31,274.24	0	31,274.24
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-04-1522821-00000000	0	39,144.55	0	492,792.16	0	492,792.16
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-05-1522820-00000000	0	0	0	29,749.67	0	29,749.67
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-05-1522821-00000000	0	37,219.40	0	468,571.88	0	468,571.88
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-06-1522820-00000000	0	0	0	27,622.56	0	27,622.56
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-06-1522821-00000000	0	34,652.55	0	430,196.73	0	430,196.73
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-07-1522820-00000000	0	0	0	36,828.45	0	36,828.45
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-07-1522821-00000000	0	46,203.40	0	574,006.52	0	574,006.52
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-08-1522820-00000000	0	0	0	28,632.66	0	28,632.66
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-08-1522821-00000000	0	35,935.98	0	445,468.93	0	445,468.93
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-09-1522820-00000000	0	0	0	55,748.75	0	55,748.75
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-09-1522821-00000000	0	69,946.82	0	868,567.57	0	868,567.57
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-10-1522820-00000000	0	0	0	45,619.61	0	45,619.61
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-10-1522821-00000000	0	57,112.53	0	715,062.91	0	715,062.91
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-11-1522820-00000000	0	0	0	132,680.56	0	132,680.56
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-11-1522821-00000000	0	166,203.90	0	2,082,054.80	0	2,082,054.80

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101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-12-1522820-00000000	0	0	0	28,122.37	0	28,122.37
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-12-1522821-00000000	0	35,294.26	0	437,916.36	0	437,916.36
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-13-1522820-00000000	0	0	0	26,624.22	0	26,624.22
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-13-1522821-00000000	0	33,369.12	0	417,203.04	0	417,203.04
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-14-1522820-00000000	0	0	0	20,455.90	0	20,455.90
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-14-1522821-00000000	0	25,668.55	0	318,572.71	0	318,572.71
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-15-1522820-00000000	0	0	0	22,511.64	0	22,511.64
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-15-1522821-00000000	0	28,235.41	0	351,285.51	0	351,285.51
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-16-1522820-00000000	0	0	0	237,575.71	0	237,575.71
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-16-1522821-00000000	0	295,830.09	0	3,830,342.09	0	3,830,342.09
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-17-1522820-00000000	0	0	0	28,651.97	0	28,651.97
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-17-1522821-00000000	0	35,935.98	0	446,616.32	0	446,616.32
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-18-1522820-00000000	0	0	0	991,722.71	0	991,722.71
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-18-1522821-00000000	0	1,208,347.23	0	17,381,025.51	0	17,381,025.51
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-19-1522820-00000000	0	0	0	25,580.82	0	25,580.82
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-19-1522821-00000000	0	32,085.69	0	398,904.04	0	398,904.04
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-20-1522820-00000000	0	0	0	222,868.64	0	222,868.64
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-20-1522821-00000000	0	277,862.11	0	3,561,151.97	0	3,561,151.97
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-21-1522820-00000000	0	0	0	25,056.20	0	25,056.20
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-21-1522821-00000000	0	31,443.98	0	389,990.08	0	389,990.08
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-22-1522820-00000000	0	0	0	20,964.19	0	20,964.19
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-22-1522821-00000000	0	26,310.27	0	326,245.49	0	326,245.49
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-23-1522820-00000000	0	0	0	23,028.53	0	23,028.53
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-23-1522821-00000000	0	28,877.12	0	360,728.08	0	360,728.08
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-24-1522820-00000000	0	0	0	28,144.00	0	28,144.00
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-24-1522821-00000000	0	35,294.26	0	438,931.16	0	438,931.16
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-25-1522820-00000000	0	0	0	21,478.92	0	21,478.92
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-25-1522821-00000000	0	26,951.98	0	334,537.84	0	334,537.84
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-26-1522820-00000000	0	0	0	34,272.88	0	34,272.88
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-26-1522821-00000000	0	42,994.83	0	534,431.98	0	534,431.98
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-27-1522820-00000000	0	0	0	68,061.15	0	68,061.15
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-27-1522821-00000000	0	85,347.94	0	1,072,191.14	0	1,072,191.14
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-28-1522820-00000000	0	0	0	57,813.98	0	57,813.98
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-28-1522821-00000000	0	72,513.67	0	902,307.17	0	902,307.17
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-29-1522820-00000000	0	0	0	25,569.40	0	25,569.40
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-29-1522821-00000000	0	32,085.69	0	398,033.21	0	398,033.21
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-30-1522820-00000000	0	0	0	81,371.37	0	81,371.37
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-30-1522821-00000000	0	102,032.51	0	1,271,200.05	0	1,271,200.05
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-31-1522820-00000000	0	0	0	226,742.66	0	226,742.66
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-31-1522821-00000000	0	283,637.53	0	3,578,083.43	0	3,578,083.43
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-32-1522820-00000000	0	0	0	23,008.49	0	23,008.49
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-32-1522821-00000000	0	28,877.12	0	357,981.31	0	357,981.31
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-33-1522820-00000000	0	0	0	27,111.71	0	27,111.71
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-33-1522821-00000000	0	34,010.84	0	422,526.36	0	422,526.36
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-34-1522820-00000000	0	0	0	24,079.45	0	24,079.45
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-34-1522821-00000000	0	30,160.56	0	377,033.79	0	377,033.79
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-35-1522820-00000000	0	0	0	89,198.45	0	89,198.45
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-35-1522821-00000000	0	111,658.21	0	1,400,539.88	0	1,400,539.88
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-36-1522820-00000000	0	0	0	1,164,458.58	0	1,164,458.58
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-36-1522821-00000000	0	1,402,786.53	0	21,350,782.00	0	21,350,782.00
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-37-1522820-00000000	0	0	0	23,028.61	0	23,028.61
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-37-1522821-00000000	0	28,877.12	0	359,657.98	0	359,657.98
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-38-1522820-00000000	0	0	0	22,507.76	0	22,507.76
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-38-1522821-00000000	0	28,235.41	0	351,004.99	0	351,004.99
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-39-1522820-00000000	0	0	0	25,576.72	0	25,576.72
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-39-1522821-00000000	0	32,085.69	0	399,119.71	0	399,119.71
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-40-1522820-00000000	0	0	0	103,877.33	0	103,877.33
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-40-1522821-00000000	0	130,267.92	0	1,620,903.24	0	1,620,903.24
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-41-1522820-00000000	0	0	0	20,963.72	0	20,963.72
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-41-1522821-00000000	0	26,310.27	0	326,172.60	0	326,172.60
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-42-1522820-00000000	0	0	0	25,058.77	0	25,058.77
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-42-1522821-00000000	0	31,443.98	0	390,225.18	0	390,225.18
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-43-1522820-00000000	0	0	0	21,479.02	0	21,479.02
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-43-1522821-00000000	0	26,951.98	0	334,459.47	0	334,459.47
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-44-1522820-00000000	0	0	0	22,509.65	0	22,509.65
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-44-1522821-00000000	0	28,235.41	0	351,109.91	0	351,109.91
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-45-1522820-00000000	0	0	0	57,008.45	0	57,008.45
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-45-1522821-00000000	0	71,230.24	0	904,082.23	0	904,082.23
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-46-1522820-00000000	0	0	0	24,545.61	0	24,545.61



GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-46-1522821-00000000	0	30,802.27	0	382,008.86	0	382,008.86
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-47-1522820-00000000	0	0	0	21,987.76	0	21,987.76
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-47-1522821-00000000	0	27,593.70	0	342,301.34	0	342,301.34
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-48-1522820-00000000	0	0	0	60,938.42	0	60,938.42
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-48-1522821-00000000	0	76,363.95	0	953,302.38	0	953,302.38
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-49-1522820-00000000	0	0	0	21,990.53	0	21,990.53
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-49-1522821-00000000	0	27,593.70	0	342,357.77	0	342,357.77
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-50-1522820-00000000	0	0	0	103,162.63	0	103,162.63
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-50-1522821-00000000	0	128,984.48	0	1,631,358.53	0	1,631,358.53
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-51-1522820-00000000	0	0	0	29,704.68	0	29,704.68
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-51-1522821-00000000	0	37,219.40	0	464,391.18	0	464,391.18
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-52-1522820-00000000	0	0	0	63,042.20	0	63,042.20
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-52-1522821-00000000	0	78,930.81	0	983,523.31	0	983,523.31
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-53-1522820-00000000	0	0	0	20,971.02	0	20,971.02
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-53-1522821-00000000	0	26,310.27	0	326,784.04	0	326,784.04
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-54-1522820-00000000	0	0	0	36,837.77	0	36,837.77
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-54-1522821-00000000	0	46,203.40	0	576,277.53	0	576,277.53
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-55-1522820-00000000	0	0	0	29,692.06	0	29,692.06
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-55-1522821-00000000	0	37,219.40	0	463,975.68	0	463,975.68
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-56-1522820-00000000	0	0	0	22,519.52	0	22,519.52
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-56-1522821-00000000	0	28,235.41	0	351,414.13	0	351,414.13
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-57-1522820-00000000	0	0	0	21,999.12	0	21,999.12
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-57-1522821-00000000	0	27,593.70	0	342,850.72	0	342,850.72
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-58-1522820-00000000	0	0	0	22,513.65	0	22,513.65
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-58-1522821-00000000	0	28,235.41	0	351,543.75	0	351,543.75
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-59-1522820-00000000	0	0	0	42,461.20	0	42,461.20
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-59-1522821-00000000	0	53,262.25	0	662,374.03	0	662,374.03
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-60-1522820-00000000	0	0	0	66,014.46	0	66,014.46
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-60-1522821-00000000	0	82,781.09	0	1,030,393.73	0	1,030,393.73
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-61-1522820-00000000	0	0	0	22,015.36	0	22,015.36
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-61-1522821-00000000	0	27,593.70	0	344,234.79	0	344,234.79
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-62-1522820-00000000	0	0	0	27,629.20	0	27,629.20
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-62-1522821-00000000	0	34,652.55	0	431,664.93	0	431,664.93
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-63-1522820-00000000	0	0	0	72,734.66	0	72,734.66
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-63-1522821-00000000	0	91,123.37	0	1,139,614.46	0	1,139,614.46
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-64-1522820-00000000	0	0	0	27,110.43	0	27,110.43
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-64-1522821-00000000	0	34,010.84	0	422,608.16	0	422,608.16
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-65-1522820-00000000	0	0	0	35,812.36	0	35,812.36
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-65-1522821-00000000	0	44,919.97	0	557,647.35	0	557,647.35
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-66-1522820-00000000	0	0	0	26,076.59	0	26,076.59
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-66-1522821-00000000	0	32,727.41	0	405,768.87	0	405,768.87
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-67-1522820-00000000	0	0	0	27,624.89	0	27,624.89
101-5311101001-81601-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-67-1522821-00000000	0	34,652.55	0	430,754.44	0	430,754.44
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-01-1522820-00000000	0	0	0	279.31	0	279.31
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-01-1522821-00000000	0	161.05	0	534.28	0	534.28
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-02-1522820-00000000	0	0	0	246.41	0	246.41
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-02-1522821-00000000	0	141.65	0	481.76	0	481.76
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-03-1522820-00000000	0	0	0	221.95	0	221.95
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-03-1522821-00000000	0	128.06	0	423.1	0	423.1
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-04-1522820-00000000	0	0	0	205.49	0	205.49
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-04-1522821-00000000	0	118.36	0	396.19	0	396.19
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-05-1522820-00000000	0	0	0	195.47	0	195.47
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-05-1522821-00000000	0	112.54	0	376.54	0	376.54
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-06-1522820-00000000	0	0	0	181.55	0	181.55
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-06-1522821-00000000	0	104.78	0	344.95	0	344.95
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-07-1522820-00000000	0	0	0	242.06	0	242.06
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-07-1522821-00000000	0	139.71	0	460.39	0	460.39
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-08-1522820-00000000	0	0	0	188.2	0	188.2
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-08-1522821-00000000	0	108.66	0	357.17	0	357.17
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-09-1522820-00000000	0	0	0	366.42	0	366.42
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-09-1522821-00000000	0	211.5	0	696.59	0	696.59
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-10-1522820-00000000	0	0	0	299.76	0	299.76
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-10-1522821-00000000	0	172.69	0	573.88	0	573.88
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-11-1522820-00000000	0	0	0	871.9	0	871.9
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-11-1522821-00000000	0	502.55	0	1,672.36	0	1,672.36
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-12-1522820-00000000	0	0	0	184.85	0	184.85
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-12-1522821-00000000	0	106.72	0	351.22	0	351.22
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-13-1522820-00000000	0	0	0	174.97	0	174.97
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-13-1522821-00000000	0	100.9	0	335.05	0	335.05

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-14-1522820-00000000	0	0	0	134.45	0	134.45
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-14-1522821-00000000	0	77.61	0	255.46	0	255.46
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-15-1522820-00000000	0	0	0	147.96	0	147.96
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-15-1522821-00000000	0	85.38	0	281.84	0	281.84
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-16-1522820-00000000	0	0	0	1,560.09	0	1,560.09
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-16-1522821-00000000	0	894.51	0	3,094.02	0	3,094.02
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-17-1522820-00000000	0	0	0	188.31	0	188.31
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-17-1522821-00000000	0	108.66	0	358.16	0	358.16
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-18-1522820-00000000	0	0	0	6,493.68	0	6,493.68
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-18-1522821-00000000	0	3,653.71	0	14,259.50	0	14,259.50
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-19-1522820-00000000	0	0	0	168.13	0	168.13
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-19-1522821-00000000	0	97.02	0	319.97	0	319.97
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-20-1522820-00000000	0	0	0	1,463.68	0	1,463.68
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-20-1522821-00000000	0	840.18	0	2,870.05	0	2,870.05
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-21-1522820-00000000	0	0	0	164.69	0	164.69
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-21-1522821-00000000	0	95.08	0	312.71	0	312.71
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-22-1522820-00000000	0	0	0	137.8	0	137.8
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-22-1522821-00000000	0	79.56	0	261.6	0	261.6
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-23-1522820-00000000	0	0	0	151.35	0	151.35
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-23-1522821-00000000	0	87.32	0	289.76	0	289.76
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-24-1522820-00000000	0	0	0	184.97	0	184.97
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-24-1522821-00000000	0	106.72	0	352.05	0	352.05
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-25-1522820-00000000	0	0	0	141.18	0	141.18
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-25-1522821-00000000	0	81.5	0	268.29	0	268.29
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-26-1522820-00000000	0	0	0	225.26	0	225.26
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-26-1522821-00000000	0	130	0	428.69	0	428.69
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-27-1522820-00000000	0	0	0	447.32	0	447.32
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-27-1522821-00000000	0	258.07	0	863.07	0	863.07
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-28-1522820-00000000	0	0	0	379.98	0	379.98
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-28-1522821-00000000	0	219.26	0	723.95	0	723.95
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-29-1522820-00000000	0	0	0	168.06	0	168.06
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-29-1522821-00000000	0	97.02	0	319.16	0	319.16
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-30-1522820-00000000	0	0	0	534.79	0	534.79
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-30-1522821-00000000	0	308.52	0	1,020.10	0	1,020.10
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-31-1522820-00000000	0	0	0	1,489.76	0	1,489.76
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-31-1522821-00000000	0	857.64	0	2,877.07	0	2,877.07
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-32-1522820-00000000	0	0	0	151.24	0	151.24
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-32-1522821-00000000	0	87.32	0	287.02	0	287.02
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-33-1522820-00000000	0	0	0	178.19	0	178.19
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-33-1522821-00000000	0	102.84	0	338.88	0	338.88
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-34-1522820-00000000	0	0	0	158.23	0	158.23
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-34-1522821-00000000	0	91.2	0	302.59	0	302.59
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-35-1522820-00000000	0	0	0	586.11	0	586.11
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-35-1522821-00000000	0	337.62	0	1,124.65	0	1,124.65
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-36-1522820-00000000	0	0	0	7,614.79	0	7,614.79
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-36-1522821-00000000	0	4,241.64	0	17,656.32	0	17,656.32
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-37-1522820-00000000	0	0	0	151.35	0	151.35
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-37-1522821-00000000	0	87.32	0	288.59	0	288.59
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-38-1522820-00000000	0	0	0	147.93	0	147.93
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-38-1522821-00000000	0	85.38	0	281.57	0	281.57
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-39-1522820-00000000	0	0	0	168.11	0	168.11
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-39-1522821-00000000	0	97.02	0	320.26	0	320.26
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-40-1522820-00000000	0	0	0	682.71	0	682.71
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-40-1522821-00000000	0	393.89	0	1,300.28	0	1,300.28
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-41-1522820-00000000	0	0	0	137.79	0	137.79
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-41-1522821-00000000	0	79.56	0	261.53	0	261.53
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-42-1522820-00000000	0	0	0	164.71	0	164.71
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-42-1522821-00000000	0	95.08	0	312.93	0	312.93
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-43-1522820-00000000	0	0	0	141.18	0	141.18
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-43-1522821-00000000	0	81.5	0	268.19	0	268.19
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-44-1522820-00000000	0	0	0	147.95	0	147.95
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-44-1522821-00000000	0	85.38	0	281.66	0	281.66
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-45-1522820-00000000	0	0	0	374.5	0	374.5
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-45-1522821-00000000	0	215.38	0	727.7	0	727.7
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-46-1522820-00000000	0	0	0	161.34	0	161.34
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-46-1522821-00000000	0	93.14	0	306.3	0	306.3
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-47-1522820-00000000	0	0	0	144.52	0	144.52
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-47-1522821-00000000	0	83.44	0	274.48	0	274.48
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-48-1522820-00000000	0	0	0	400.47	0	400.47

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-48-1522821-00000000	0	230.9	0	765.04	0	765.04
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-49-1522820-00000000	0	0	0	144.54	0	144.54
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-49-1522821-00000000	0	83.44	0	274.5	0	274.5
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-50-1522820-00000000	0	0	0	677.79	0	677.79
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-50-1522821-00000000	0	390.01	0	1,312.25	0	1,312.25
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-51-1522820-00000000	0	0	0	195.21	0	195.21
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-51-1522821-00000000	0	112.54	0	372.57	0	372.57
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-52-1522820-00000000	0	0	0	414.24	0	414.24
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-52-1522821-00000000	0	238.67	0	788.04	0	788.04
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-53-1522820-00000000	0	0	0	137.84	0	137.84
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-53-1522821-00000000	0	79.56	0	262.09	0	262.09
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-54-1522820-00000000	0	0	0	242.12	0	242.12
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-54-1522821-00000000	0	139.71	0	462.75	0	462.75
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-55-1522820-00000000	0	0	0	195.14	0	195.14
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-55-1522821-00000000	0	112.54	0	372.27	0	372.27
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-56-1522820-00000000	0	0	0	148	0	148
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-56-1522821-00000000	0	85.38	0	281.86	0	281.86
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-57-1522820-00000000	0	0	0	144.59	0	144.59
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-57-1522821-00000000	0	83.44	0	274.94	0	274.94
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-58-1522820-00000000	0	0	0	147.97	0	147.97
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-58-1522821-00000000	0	85.38	0	282.08	0	282.08
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-59-1522820-00000000	0	0	0	279.08	0	279.08
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-59-1522821-00000000	0	161.05	0	531.39	0	531.39
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-60-1522820-00000000	0	0	0	433.87	0	433.87
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-60-1522821-00000000	0	250.31	0	826.63	0	826.63
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-61-1522820-00000000	0	0	0	144.68	0	144.68
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-61-1522821-00000000	0	83.44	0	276.24	0	276.24
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-62-1522820-00000000	0	0	0	181.59	0	181.59
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-62-1522821-00000000	0	104.78	0	346.46	0	346.46
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-63-1522820-00000000	0	0	0	477.97	0	477.97
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-63-1522821-00000000	0	275.53	0	914.94	0	914.94
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-64-1522820-00000000	0	0	0	178.19	0	178.19
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-64-1522821-00000000	0	102.84	0	338.98	0	338.98
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-65-1522820-00000000	0	0	0	235.38	0	235.38
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-65-1522821-00000000	0	135.83	0	447.08	0	447.08
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-66-1522820-00000000	0	0	0	171.4	0	171.4
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-66-1522821-00000000	0	98.96	0	325.36	0	325.36
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-67-1522820-00000000	0	0	0	181.57	0	181.57
101-5311101001-81602-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-67-1522821-00000000	0	104.78	0	345.52	0	345.52
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-01-1522020-00000000	0	0	0	144.56	0	144.56
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-01-1522021-00000000	0	39,566.24	0	441,878.88	0	441,878.88
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-02-1522020-00000000	0	0	0	284.81	0	284.81
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-02-1522021-00000000	0	70,419.00	0	798,768.81	0	798,768.81
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-03-1522020-00000000	0	0	0	100.66	0	100.66
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-03-1522021-00000000	0	22,944.90	0	263,783.96	0	263,783.96
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-04-1522020-00000000	0	0	0	178.47	0	178.47
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-04-1522021-00000000	0	65,814.87	0	707,265.96	0	707,265.96
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-05-1522020-00000000	0	0	0	287.17	0	287.17
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-05-1522021-00000000	0	70,543.36	0	801,010.07	0	801,010.07
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-06-1522020-00000000	0	0	0	70.81	0	70.81
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-06-1522021-00000000	0	15,699.43	0	181,354.17	0	181,354.17
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-07-1522020-00000000	0	0	0	193.51	0	193.51
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-07-1522021-00000000	0	44,446.13	0	510,314.57	0	510,314.57
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-08-1522020-00000000	0	0	0	129.86	0	129.86
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-08-1522021-00000000	0	30,468.85	0	348,574.50	0	348,574.50
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-09-1522020-00000000	0	0	0	321.02	0	321.02
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-09-1522021-00000000	0	63,130.26	0	745,505.83	0	745,505.83
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-10-1522020-00000000	0	0	0	269.6	0	269.6
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-10-1522021-00000000	0	67,983.10	0	768,735.70	0	768,735.70
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-11-1522020-00000000	0	0	0	593.2	0	593.2
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-11-1522021-00000000	0	133,822.30	0	1,541,222.16	0	1,541,222.16
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-12-1522020-00000000	0	0	0	105.94	0	105.94
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-12-1522021-00000000	0	21,933.79	0	256,515.14	0	256,515.14
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-13-1522020-00000000	0	0	0	131.5	0	131.5
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-13-1522021-00000000	0	31,942.28	0	363,355.79	0	363,355.79
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-14-1522020-00000000	0	0	0	24.11	0	24.11
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-14-1522021-00000000	0	5,499.00	0	63,212.10	0	63,212.10
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-15-1522020-00000000	0	0	0	19.37	0	19.37
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-15-1522021-00000000	0	3,325.36	0	40,370.84	0	40,370.84

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-16-1522020-00000000	0	0	0	1,937.94	0	1,937.94
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-16-1522021-00000000	0	488,361.24	0	5,522,849.83	0	5,522,849.83
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-17-1522020-00000000	0	0	0	52.84	0	52.84
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-17-1522021-00000000	0	0	0	13,785.33	0	155,063.84
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-18-1522020-00000000	0	0	0	10,099.81	0	10,099.81
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-18-1522021-00000000	0	2,535,034.93	0	28,686,535.54	0	28,686,535.54
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-19-1522020-00000000	0	0	0	86.28	0	86.28
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-19-1522021-00000000	0	16,821.40	0	198,976.25	0	198,976.25
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-20-1522020-00000000	0	0	0	1,702.87	0	1,702.87
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-20-1522021-00000000	0	406,898.30	0	4,641,080.20	0	4,641,080.20
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-21-1522020-00000000	0	0	0	28.66	0	28.66
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-21-1522021-00000000	0	6,639.89	0	76,121.59	0	76,121.59
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-22-1522020-00000000	0	0	0	19.52	0	19.52
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-22-1522021-00000000	0	3,914.73	0	46,055.68	0	46,055.68
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-23-1522020-00000000	0	0	0	69.26	0	69.26
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-23-1522021-00000000	0	17,994.74	0	202,537.88	0	202,537.88
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-24-1522020-00000000	0	0	0	102.43	0	102.43
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-24-1522021-00000000	0	0	0	18,986.93	0	226,849.43
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-25-1522020-00000000	0	0	0	28.37	0	28.37
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-25-1522021-00000000	0	6,618.26	0	75,786.65	0	75,786.65
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-26-1522020-00000000	0	0	0	60.64	0	60.64
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-26-1522021-00000000	0	11,454.89	0	136,341.83	0	136,341.83
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-27-1522020-00000000	0	0	0	645.63	0	645.63
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-27-1522021-00000000	0	136,566.39	0	1,590,854.80	0	1,590,854.80
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-28-1522020-00000000	0	0	0	523.87	0	523.87
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-28-1522021-00000000	0	135,663.41	0	1,527,724.70	0	1,527,724.70
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-29-1522020-00000000	0	0	0	85.46	0	85.46
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-29-1522021-00000000	0	22,158.17	0	249,475.87	0	249,475.87
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-30-1522020-00000000	0	0	0	449.33	0	449.33
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-30-1522021-00000000	0	95,902.51	0	1,115,346.41	0	1,115,346.41
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-31-1522020-00000000	0	0	0	1,259.63	0	1,259.63
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-31-1522021-00000000	0	315,399.86	0	3,570,438.16	0	3,570,438.16
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-32-1522020-00000000	0	0	0	10.96	0	10.96
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-32-1522021-00000000	0	2,227.72	0	26,137.95	0	26,137.95
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-33-1522020-00000000	0	0	0	79.4	0	79.4
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-33-1522021-00000000	0	14,047.57	0	169,455.95	0	169,455.95
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-34-1522020-00000000	0	0	0	126.23	0	126.23
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-34-1522021-00000000	0	29,752.41	0	340,122.96	0	340,122.96
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-35-1522020-00000000	0	0	0	492.99	0	492.99
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-35-1522021-00000000	0	110,463.76	0	1,273,696.23	0	1,273,696.23
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-36-1522020-00000000	0	0	0	16,001.90	0	16,001.90
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-36-1522021-00000000	0	4,088,962.22	0	46,141,461.91	0	46,141,461.91
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-37-1522020-00000000	0	0	0	51.16	0	51.16
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-37-1522021-00000000	0	13,463.60	0	151,245.17	0	151,245.17
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-38-1522020-00000000	0	0	0	44.41	0	44.41
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-38-1522021-00000000	0	10,013.90	0	115,338.99	0	115,338.99
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-39-1522020-00000000	0	0	0	46.09	0	46.09
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-39-1522021-00000000	0	11,143.97	0	126,862.93	0	126,862.93
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-40-1522020-00000000	0	0	0	336.24	0	336.24
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-40-1522021-00000000	0	67,977.70	0	798,531.11	0	798,531.11
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-41-1522020-00000000	0	0	0	18.33	0	18.33
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-41-1522021-00000000	0	3,520.01	0	41,757.57	0	41,757.57
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-42-1522020-00000000	0	0	0	16.14	0	16.14
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-42-1522021-00000000	0	3,184.77	0	37,583.45	0	37,583.45
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-43-1522020-00000000	0	0	0	34.06	0	34.06
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-43-1522021-00000000	0	7,413.09	0	85,912.60	0	85,912.60
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-44-1522020-00000000	0	0	0	50.27	0	50.27
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-44-1522021-00000000	0	11,663.04	0	133,685.60	0	133,685.60
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-45-1522020-00000000	0	0	0	514.76	0	514.76
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-45-1522021-00000000	0	121,261.68	0	1,386,367.36	0	1,386,367.36
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-46-1522020-00000000	0	0	0	89.69	0	89.69
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-46-1522021-00000000	0	19,643.89	0	227,404.95	0	227,404.95
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-47-1522020-00000000	0	0	0	59.13	0	59.13
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-47-1522021-00000000	0	12,022.63	0	141,078.93	0	141,078.93
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-48-1522020-00000000	0	0	0	267.49	0	267.49
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-48-1522021-00000000	0	61,402.70	0	705,068.31	0	705,068.31
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-49-1522020-00000000	0	0	0	29.61	0	29.61
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-49-1522021-00000000	0	7,453.64	0	84,305.93	0	84,305.93
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-50-1522020-00000000	0	0	0	729.39	0	729.39

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-50-1522021-00000000	0	177,765.57	0	2,021,073.58	0	2,021,073.58
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-51-1522020-00000000	0	0	0	87.06	0	87.06
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-51-1522021-00000000	0	21,971.64	0	248,418.85	0	248,418.85
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-52-1522020-00000000	0	0	0	322.53	0	322.53
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-52-1522021-00000000	0	66,328.54	0	776,666.74	0	776,666.74
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-53-1522020-00000000	0	0	0	63.1	0	63.1
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-53-1522021-00000000	0	13,817.77	0	159,967.28	0	159,967.28
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-54-1522020-00000000	0	0	0	91.66	0	91.66
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-54-1522021-00000000	0	20,803.70	0	239,346.25	0	239,346.25
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-55-1522020-00000000	0	0	0	194.34	0	194.34
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-55-1522021-00000000	0	45,354.51	0	519,344.25	0	519,344.25
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-56-1522020-00000000	0	0	0	23.21	0	23.21
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-56-1522021-00000000	0	5,620.66	0	63,970.02	0	63,970.02
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-57-1522020-00000000	0	0	0	24.57	0	24.57
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-57-1522021-00000000	0	5,939.67	0	67,618.65	0	67,618.65
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-58-1522020-00000000	0	0	0	28.43	0	28.43
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-58-1522021-00000000	0	7,288.73	0	82,203.46	0	82,203.46
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-59-1522020-00000000	0	0	0	58.5	0	58.5
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-59-1522021-00000000	0	13,528.49	0	155,149.67	0	155,149.67
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-60-1522020-00000000	0	0	0	123.32	0	123.32
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-60-1522021-00000000	0	31,312.34	0	353,689.34	0	353,689.34
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-61-1522020-00000000	0	0	0	47.14	0	47.14
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-61-1522021-00000000	0	10,249.11	0	118,806.82	0	118,806.82
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-62-1522020-00000000	0	0	0	36.34	0	36.34
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-62-1522021-00000000	0	9,229.87	0	104,250.00	0	104,250.00
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-63-1522020-00000000	0	0	0	358.83	0	358.83
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-63-1522021-00000000	0	80,732.97	0	930,225.60	0	930,225.60
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-64-1522020-00000000	0	0	0	73.9	0	73.9
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-64-1522021-00000000	0	14,382.81	0	170,189.56	0	170,189.56
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-65-1522020-00000000	0	0	0	240.94	0	240.94
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-65-1522021-00000000	0	46,076.36	0	547,089.45	0	547,089.45
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-66-1522020-00000000	0	0	0	70.1	0	70.1
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-66-1522021-00000000	0	17,605.42	0	199,202.93	0	199,202.93
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-67-1522020-00000000	0	0	0	59.8	0	59.8
101-5311101001-81603-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-67-1522021-00000000	0	12,909.38	0	149,830.29	0	149,830.29
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-01-1118821-00000000	0	407,624.93	0	4,891,499.16	0	4,891,499.16
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-02-1118821-00000000	0	558,414.33	0	6,700,971.96	0	6,700,971.96
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-03-1118821-00000000	0	343,312.18	0	4,119,746.16	0	4,119,746.16
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-04-1118821-00000000	0	213,211.26	0	2,558,535.12	0	2,558,535.12
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-05-1118821-00000000	0	592,617.89	0	7,111,414.68	0	7,111,414.68
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-06-1118821-00000000	0	307,709.17	0	3,692,510.04	0	3,692,510.04
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-07-1118821-00000000	0	655,323.94	0	7,863,887.28	0	7,863,887.28
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-08-1118821-00000000	0	499,282.49	0	5,991,389.88	0	5,991,389.88
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-09-1118821-00000000	0	858,208.46	0	10,298,501.52	0	10,298,501.52
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-10-1118821-00000000	0	705,417.14	0	8,465,005.68	0	8,465,005.68
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-11-1118821-00000000	0	1,248,940.81	0	14,987,289.72	0	14,987,289.72
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-12-1118821-00000000	0	582,294.35	0	6,987,532.20	0	6,987,532.20
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-13-1118821-00000000	0	377,662.39	0	4,531,948.68	0	4,531,948.68
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-14-1118821-00000000	0	164,176.94	0	1,970,123.28	0	1,970,123.28
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-15-1118821-00000000	0	150,565.94	0	1,806,791.28	0	1,806,791.28
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-16-1118821-00000000	0	3,237,928.67	0	38,855,144.04	0	38,855,144.04
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-17-1118821-00000000	0	272,694.66	0	3,272,335.92	0	3,272,335.92
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-18-1118821-00000000	0	13,156,515.95	0	157,878,191.40	0	157,878,191.40
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-19-1118821-00000000	0	440,457.90	0	5,285,494.80	0	5,285,494.80
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-20-1118821-00000000	0	2,891,530.82	0	34,698,369.84	0	34,698,369.84
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-21-1118821-00000000	0	230,237.37	0	2,762,848.44	0	2,762,848.44
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-22-1118821-00000000	0	164,768.06	0	1,977,216.72	0	1,977,216.72
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-23-1118821-00000000	0	203,169.03	0	2,438,028.36	0	2,438,028.36
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-24-1118821-00000000	0	359,672.34	0	4,316,068.08	0	4,316,068.08
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-25-1118821-00000000	0	231,049.60	0	2,772,595.20	0	2,772,595.20
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-26-1118821-00000000	0	139,950.81	0	3,839,409.72	0	3,839,409.72
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-27-1118821-00000000	0	1,604,634.81	0	19,255,617.72	0	19,255,617.72
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-28-1118821-00000000	0	1,395,373.73	0	16,744,484.76	0	16,744,484.76
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-29-1118821-00000000	0	431,258.20	0	5,175,098.40	0	5,175,098.40
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-30-1118821-00000000	0	1,287,467.59	0	15,449,611.08	0	15,449,611.08
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-31-1118821-00000000	0	2,506,635.49	0	30,079,625.88	0	30,079,625.88
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-32-1118821-00000000	0	173,028.02	0	1,644,336.24	0	1,644,336.24
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-33-1118821-00000000	0	331,757.83	0	3,981,093.96	0	3,981,093.96
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-34-1118821-00000000	0	386,215.31	0	4,634,583.72	0	4,634,583.72

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-35-1118821-00000000	0	1,020,618.38	0	12,247,420.56	0	12,247,420.56
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-36-1118821-00000000	0	19,996,555.60	0	239,958,667.20	0	239,958,667.20
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-37-1118821-00000000	0	246,614.26	0	2,959,371.12	0	2,959,371.12
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-38-1118821-00000000	0	193,191.60	0	2,318,299.20	0	2,318,299.20
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-39-1118821-00000000	0	213,786.92	0	2,565,443.04	0	2,565,443.04
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-40-1118821-00000000	0	1,086,691.77	0	13,040,301.24	0	13,040,301.24
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-41-1118821-00000000	0	167,024.26	0	2,004,291.12	0	2,004,291.12
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-42-1118821-00000000	0	162,259.85	0	1,947,118.20	0	1,947,118.20
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-43-1118821-00000000	0	196,202.45	0	2,354,429.40	0	2,354,429.40
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-44-1118821-00000000	0	241,112.67	0	2,893,352.04	0	2,893,352.04
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-45-1118821-00000000	0	939,247.42	0	11,270,969.04	0	11,270,969.04
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-46-1118821-00000000	0	503,856.17	0	6,046,274.04	0	6,046,274.04
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-47-1118821-00000000	0	266,094.44	0	3,193,133.28	0	3,193,133.28
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-48-1118821-00000000	0	897,957.86	0	10,775,494.32	0	10,775,494.32
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-49-1118821-00000000	0	192,476.40	0	2,309,716.80	0	2,309,716.80
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-50-1118821-00000000	0	1,339,590.62	0	16,075,087.44	0	16,075,087.44
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-51-1118821-00000000	0	337,838.81	0	4,054,065.72	0	4,054,065.72
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-52-1118821-00000000	0	743,254.39	0	8,919,052.68	0	8,919,052.68
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-53-1118821-00000000	0	3,647,249.64	0	3,647,249.64	0	3,647,249.64
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-54-1118821-00000000	0	350,876.28	0	4,210,515.36	0	4,210,515.36
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-55-1118821-00000000	0	470,182.47	0	5,642,189.64	0	5,642,189.64
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-56-1118821-00000000	0	182,116.52	0	2,185,398.24	0	2,185,398.24
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-57-1118821-00000000	0	175,552.69	0	2,106,632.28	0	2,106,632.28
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-58-1118821-00000000	0	168,694.50	0	2,024,334.00	0	2,024,334.00
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-59-1118821-00000000	0	335,011.58	0	4,020,138.96	0	4,020,138.96
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-60-1118821-00000000	0	478,660.36	0	5,743,924.32	0	5,743,924.32
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-61-1118821-00000000	0	222,796.83	0	2,673,561.96	0	2,673,561.96
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-62-1118821-00000000	0	252,457.46	0	3,029,489.52	0	3,029,489.52
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-63-1118821-00000000	0	953,733.17	0	11,444,798.04	0	11,444,798.04
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-64-1118821-00000000	0	386,961.19	0	4,643,534.28	0	4,643,534.28
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-65-1118821-00000000	0	1,012,085.57	0	12,145,026.84	0	12,145,026.84
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-66-1118821-00000000	0	441,541.08	0	5,298,492.96	0	5,298,492.96
101-5312101001-81302-501-999999-000-000-80100001-422-6C001L4-C0000-E503T2-67-1118821-00000000	0	266,153.31	0	3,193,839.72	0	3,193,839.72
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-01-2533721-16800166	0	0	0	5,503,641.00	0	5,503,641.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-01-2533821-16800167	0	841,194.60	0	10,094,342.56	0	10,094,342.56
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-02-2533721-16800166	0	0	0	5,980,420.00	0	5,980,420.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-02-2533821-16800167	0	1,497,137.80	0	17,965,653.62	0	17,965,653.62
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-03-2533721-16800166	0	0	0	4,509,425.00	0	4,509,425.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-03-2533821-16800167	0	487,818.50	0	5,853,822.03	0	5,853,822.03
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-04-2533721-16800166	0	0	0	2,371,084.00	0	2,371,084.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-04-2533821-16800167	0	1,399,252.22	0	16,791,026.68	0	16,791,026.68
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-05-2533721-16800166	0	0	0	13,161,878.00	0	13,161,878.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-05-2533821-16800167	0	1,499,781.80	0	17,997,381.66	0	17,997,381.66
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-06-2533721-16800166	0	0	0	3,067,078.00	0	3,067,078.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-06-2533821-16800167	0	333,776.60	0	4,005,319.25	0	4,005,319.25
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-07-2533721-16800166	0	0	0	45,928,223.00	0	45,928,223.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-07-2533821-16800167	0	944,943.58	0	11,339,322.98	0	11,339,322.98
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-08-2533721-16800166	0	0	0	52,275,658.00	0	52,275,658.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-08-2533821-16800167	0	647,780.66	0	7,773,368.00	0	7,773,368.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-09-2533721-16800166	0	0	0	48,829,431.00	0	48,829,431.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-09-2533821-16800167	0	1,342,176.25	0	16,106,115.01	0	16,106,115.01
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-10-2533721-16800166	0	0	0	10,054,463.00	0	10,054,463.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-10-2533821-16800167	0	1,445,349.83	0	17,344,198.03	0	17,344,198.03
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-11-2533721-16800166	0	0	0	13,219,787.00	0	13,219,787.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-11-2533821-16800167	0	2,845,119.36	0	34,141,432.36	0	34,141,432.36
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-12-2533721-16800166	0	0	0	26,688,500.00	0	26,688,500.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-12-2533821-16800167	0	466,321.61	0	5,595,859.33	0	5,595,859.33
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-13-2533721-16800166	0	0	0	5,741,459.00	0	5,741,459.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-13-2533821-16800167	0	679,106.35	0	8,149,276.21	0	8,149,276.21
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-14-2533721-16800166	0	0	0	1,689,881.00	0	1,689,881.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-14-2533821-16800167	0	116,910.90	0	1,402,930.85	0	1,402,930.85
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-15-2533721-16800166	0	0	0	1,507,408.00	0	1,507,408.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-15-2533821-16800167	0	70,698.33	0	848,380.00	0	848,380.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-16-2533721-16800166	0	0	0	33,997,015.00	0	33,997,015.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-16-2533821-16800167	0	10,382,768.77	0	124,593,225.30	0	124,593,225.30
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-17-2533721-16800166	0	0	0	3,768,368.00	0	3,768,368.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-17-2533821-16800167	0	293,081.95	0	3,516,983.45	0	3,516,983.45
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-18-2533721-16800166	0	0	0	89,352,678.00	0	89,352,678.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-18-2533821-16800167	0	53,895,926.26	0	646,751,115.14	0	646,751,115.14

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

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BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-19-2533721-16800166	0	0	0	29,982,899.00	0	29,982,899.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-19-2533821-16800167	0	357,630.10	0	4,291,561.30	0	4,291,561.30
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-20-2533721-16800166	0	0	0	23,455,952.00	0	23,455,952.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-20-2533821-16800167	8,650,832.03	0	0	103,809,984.42	0	103,809,984.42
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-21-2533721-16800166	0	0	0	1,754,098.00	0	1,754,098.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-21-2533821-16800167	0	141,166.75	0	1,694,001.05	0	1,694,001.05
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-22-2533721-16800166	0	0	0	2,290,754.00	0	2,290,754.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-22-2533821-16800167	0	83,228.60	0	998,743.30	0	998,743.30
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-23-2533721-16800166	0	0	0	3,964,993.00	0	3,964,993.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-23-2533821-16800167	0	382,575.69	0	4,590,908.37	0	4,590,908.37
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-24-2533721-16800166	0	0	0	3,873,233.00	0	3,873,233.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-24-2533821-16800167	0	403,670.24	0	4,844,042.89	0	4,844,042.89
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-25-2533721-16800166	0	0	0	1,967,178.00	0	1,967,178.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-25-2533821-16800167	0	140,706.92	0	1,688,483.13	0	1,688,483.13
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-26-2533721-16800166	0	0	0	5,373,685.00	0	5,373,685.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-26-2533821-16800167	0	243,535.64	0	2,922,427.70	0	2,922,427.70
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-27-2533721-16800166	0	0	0	142,811,612.00	0	142,811,612.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-27-2533821-16800167	0	0	0	34,841,518.30	0	34,841,518.30
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-28-2533721-16800166	0	2,903,459.85	0	134,448,846.00	0	134,448,846.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-28-2533821-16800167	0	2,884,262.09	0	34,611,145.19	0	34,611,145.19
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-29-2533721-16800166	0	0	0	25,090,253.00	0	25,090,253.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-29-2533821-16800167	0	471,092.31	0	5,653,107.73	0	5,653,107.73
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-30-2533721-16800166	0	0	0	32,137,835.00	0	32,137,835.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-30-2533821-16800167	0	2,038,928.44	0	24,467,141.36	0	24,467,141.36
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-31-2533721-16800166	0	0	0	20,898,261.00	0	20,898,261.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-31-2533821-16800167	0	6,705,535.77	0	80,466,429.27	0	80,466,429.27
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-32-2533721-16800166	0	0	0	1,568,758.00	0	1,568,758.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-32-2533821-16800167	0	47,362.13	0	568,345.63	0	568,345.63
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-33-2533721-16800166	0	0	0	4,016,366.00	0	4,016,366.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-33-2533821-16800167	0	298,657.35	0	3,583,888.21	0	3,583,888.21
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-34-2533721-16800166	0	0	0	6,926,355.00	0	6,926,355.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-34-2533821-16800167	0	632,548.91	0	7,590,586.94	0	7,590,586.94
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-35-2533721-16800166	0	0	0	14,901,848.00	0	14,901,848.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-35-2533821-16800167	0	2,348,506.67	0	28,182,080.14	0	28,182,080.14
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-36-2533721-16800166	0	0	0	229,578,292.00	0	229,578,292.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-36-2533821-16800167	86,933,085.13	0	0	1,043,197,021.67	0	1,043,197,021.67
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-37-2533721-16800166	0	0	0	2,526,537.00	0	2,526,537.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-37-2533821-16800167	0	286,242.03	0	3,434,904.41	0	3,434,904.41
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-38-2533721-16800166	0	0	0	1,654,497.00	0	1,654,497.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-38-2533821-16800167	0	212,899.69	0	2,554,796.36	0	2,554,796.36
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-39-2533721-16800166	0	0	0	1,789,925.00	0	1,789,925.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-39-2533821-16800167	0	236,925.63	0	2,843,107.62	0	2,843,107.62
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-40-2533721-16800166	0	0	0	23,167,528.00	0	23,167,528.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-40-2533821-16800167	0	1,445,234.87	0	17,342,818.55	0	17,342,818.55
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-41-2533721-16800166	0	0	0	5,528,921.00	0	5,528,921.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-41-2533821-16800167	0	74,836.77	0	898,041.27	0	898,041.27
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-42-2533721-16800166	0	0	0	2,454,197.00	0	2,454,197.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-42-2533821-16800167	0	67,709.46	0	812,513.53	0	812,513.53
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-43-2533721-16800166	0	0	0	2,276,442.00	0	2,276,442.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-43-2533821-16800167	0	157,605.55	0	1,891,266.64	0	1,891,266.64
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-44-2533721-16800166	0	0	0	2,488,834.00	0	2,488,834.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-44-2533821-16800167	0	247,961.47	0	2,975,537.67	0	2,975,537.67
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-45-2533721-16800166	0	0	0	11,293,819.00	0	11,293,819.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-45-2533821-16800167	0	2,578,075.08	0	30,936,901.06	0	30,936,901.06
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-46-2533721-16800166	0	0	0	35,735,308.00	0	35,735,308.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-46-2533821-16800167	0	417,637.47	0	5,011,649.68	0	5,011,649.68
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-47-2533721-16800166	0	0	0	10,796,982.00	0	10,796,982.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-47-2533821-16800167	0	255,606.08	0	3,067,273.07	0	3,067,273.07
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-48-2533721-16800166	0	0	0	7,990,664.00	0	7,990,664.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-48-2533821-16800167	0	1,305,447.60	0	15,665,371.26	0	15,665,371.26
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-49-2533721-16800166	0	0	0	5,785,462.00	0	5,785,462.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-49-2533821-16800167	0	158,467.72	0	1,901,612.74	0	1,901,612.74
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-50-2533721-16800166	0	0	0	13,598,838.00	0	13,598,838.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-50-2533821-16800167	0	3,779,371.97	0	45,352,463.73	0	45,352,463.73
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-51-2533721-16800166	0	0	0	14,683,759.00	0	14,683,759.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-51-2533821-16800167	0	467,126.30	0	5,605,515.68	0	5,605,515.68
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-52-2533721-16800166	0	0	0	8,881,205.00	0	8,881,205.00
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-52-2533821-16800167	0	1,410,173.10	0	16,922,077.25	0	16,922,077.25
101-5321101001-83201-201-999999-000-000-80100001-423-61001L4-C0000-E503T2-53-2533721-16800166	0	0	0	3,362,666.00	0	3,362,666.00

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-53-2533821-16800167	0	293,771.69	0	3,525,260.32	0	3,525,260.32
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-54-2533721-16800166	0	0	0	2,565,424.00	0	2,565,424.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-54-2533821-16800167	0	442,295.67	0	5,307,548.07	0	5,307,548.07
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-55-2533721-16800166	0	0	0	6,119,928.00	0	6,119,928.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-55-2533821-16800167	0	964,256.29	0	11,571,075.56	0	11,571,075.56
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-56-2533721-16800166	0	0	0	2,626,414.00	0	2,626,414.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-56-2533821-16800167	0	119,497.42	0	1,433,969.13	0	1,433,969.13
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-57-2533721-16800166	0	0	0	2,186,530.00	0	2,186,530.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-57-2533821-16800167	0	126,279.86	0	1,515,358.43	0	1,515,358.43
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-58-2533721-16800166	0	0	0	2,102,510.00	0	2,102,510.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-58-2533821-16800167	0	154,961.55	0	1,859,538.61	0	1,859,538.61
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-59-2533721-16800166	0	0	0	2,756,494.00	0	2,756,494.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-59-2533821-16800167	0	287,621.51	0	3,451,458.16	0	3,451,458.16
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-60-2533721-16800166	0	0	0	4,004,687.00	0	4,004,687.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-60-2533821-16800167	0	665,713.90	0	7,988,566.84	0	7,988,566.84
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-61-2533721-16800166	0	0	0	795,136.00	0	795,136.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-61-2533821-16800167	0	217,900.31	0	2,614,803.73	0	2,614,803.73
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-62-2533721-16800166	0	0	0	3,383,907.00	0	3,383,907.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-62-2533821-16800167	0	196,230.98	0	2,354,771.82	0	2,354,771.82
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-63-2533721-16800166	0	0	0	8,482,732.00	0	8,482,732.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-63-2533821-16800167	0	1,716,417.59	0	20,597,011.12	0	20,597,011.12
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-64-2533721-16800166	0	0	0	8,086,285.00	0	8,086,285.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-64-2533821-16800167	0	305,784.66	0	3,669,415.95	0	3,669,415.95
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-65-2533721-16800166	0	0	0	52,149,445.00	0	52,149,445.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-65-2533821-16800167	0	979,603.00	0	11,755,236.10	0	11,755,236.10
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-66-2533721-16800166	0	0	0	28,283,444.00	0	28,283,444.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-66-2533821-16800167	0	374,298.82	0	4,491,585.84	0	4,491,585.84
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-67-2533721-16800166	0	0	0	2,751,368.00	0	2,751,368.00
101-5321101001-83201-201-999999-000-000-80100001-423-6I001L4-C0000-E503T2-67-2533821-16800167	0	274,458.97	0	3,293,507.74	0	3,293,507.74
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-01-1521621-00000000	0	38,057.48	0	446,868.54	0	446,868.54
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-02-1521621-00000000	0	33,472.21	0	393,028.96	0	393,028.96
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-03-1521621-00000000	0	30,262.59	0	355,341.25	0	355,341.25
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-04-1521621-00000000	0	27,969.95	0	328,421.46	0	328,421.46
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-05-1521621-00000000	0	26,594.38	0	312,269.58	0	312,269.58
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-06-1521621-00000000	0	24,760.32	0	290,733.75	0	290,733.75
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-07-1521621-00000000	0	33,013.72	0	387,645.00	0	387,645.00
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-08-1521621-00000000	0	25,677.33	0	301,501.67	0	301,501.67
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-09-1521621-00000000	0	49,979.09	0	586,851.46	0	586,851.46
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-10-1521621-00000000	0	40,808.63	0	479,172.29	0	479,172.29
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-11-1521621-00000000	0	118,757.68	0	1,394,445.21	0	1,394,445.21
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-12-1521621-00000000	0	25,218.77	0	296,117.71	0	296,117.71
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-13-1521621-00000000	0	23,843.26	0	279,965.83	0	279,965.83
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-14-1521621-00000000	0	18,340.94	0	215,358.33	0	215,358.33
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-15-1521621-00000000	0	20,175.06	0	236,894.17	0	236,894.17
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-16-1521621-00000000	0	211,379.53	0	2,482,004.80	0	2,482,004.80
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-17-1521621-00000000	0	25,677.33	0	301,501.67	0	301,501.67
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-18-1521621-00000000	0	863,400.56	0	10,137,993.58	0	10,137,993.58
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-19-1521621-00000000	0	22,926.18	0	269,197.92	0	269,197.92
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-20-1521621-00000000	0	198,540.86	0	2,331,253.97	0	2,331,253.97
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-21-1521621-00000000	0	22,467.67	0	263,813.96	0	263,813.96
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-22-1521621-00000000	0	18,799.47	0	220,742.29	0	220,742.29
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-23-1521621-00000000	0	20,633.55	0	242,278.13	0	242,278.13
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-24-1521621-00000000	0	25,218.77	0	296,117.71	0	296,117.71
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-25-1521621-00000000	0	19,258.02	0	226,126.25	0	226,126.25
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-26-1521621-00000000	0	30,721.11	0	360,725.21	0	360,725.21
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-27-1521621-00000000	0	60,983.68	0	716,066.46	0	716,066.46
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-28-1521621-00000000	0	51,813.21	0	608,387.29	0	608,387.29
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-29-1521621-00000000	0	22,926.18	0	269,197.92	0	269,197.92
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-30-1521621-00000000	0	72,905.32	0	856,049.38	0	856,049.38
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-31-1521621-00000000	0	202,667.56	0	2,379,709.59	0	2,379,709.59
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-32-1521621-00000000	0	20,633.55	0	242,278.13	0	242,278.13
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-33-1521621-00000000	0	24,301.77	0	285,349.79	0	285,349.79
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-34-1521621-00000000	0	21,550.64	0	253,046.04	0	253,046.04
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-35-1521621-00000000	0	79,783.19	0	936,808.75	0	936,808.75
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-36-1521621-00000000	0	1,002,333.32	0	11,769,332.96	0	11,769,332.96
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-37-1521621-00000000	0	20,633.55	0	242,278.13	0	242,278.13
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-38-1521621-00000000	0	20,175.06	0	236,894.17	0	236,894.17
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-39-1521621-00000000	0	22,926.18	0	269,197.92	0	269,197.92
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-40-1521621-00000000	0	93,080.36	0	1,092,943.55	0	1,092,943.55



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-41-1521621-00000000	0	18,799.47	0	220,742.29	0	220,742.29
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-42-1521621-00000000	0	22,467.67	0	263,813.96	0	263,813.96
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-43-1521621-00000000	0	19,258.02	0	226,126.25	0	226,126.25
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-44-1521621-00000000	0	20,175.06	0	236,894.17	0	236,894.17
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-45-1521621-00000000	0	50,896.15	0	597,619.38	0	597,619.38
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-46-1521621-00000000	0	22,009.15	0	258,430.00	0	258,430.00
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-47-1521621-00000000	0	19,716.53	0	231,510.21	0	231,510.21
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-48-1521621-00000000	0	54,564.31	0	640,691.04	0	640,691.04
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-49-1521621-00000000	0	19,716.53	0	231,510.21	0	231,510.21
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-50-1521621-00000000	0	92,163.30	0	1,082,175.63	0	1,082,175.63
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-51-1521621-00000000	0	26,594.38	0	312,269.58	0	312,269.58
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-52-1521621-00000000	0	56,398.46	0	662,226.88	0	662,226.88
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-53-1521621-00000000	0	18,799.47	0	220,742.29	0	220,742.29
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-54-1521621-00000000	0	33,013.72	0	387,645.00	0	387,645.00
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-55-1521621-00000000	0	26,594.38	0	312,269.58	0	312,269.58
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-56-1521621-00000000	0	20,175.06	0	236,894.17	0	236,894.17
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-57-1521621-00000000	0	19,716.53	0	231,510.21	0	231,510.21
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-58-1521621-00000000	0	20,175.06	0	236,894.17	0	236,894.17
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-59-1521621-00000000	0	38,057.48	0	446,868.54	0	446,868.54
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-60-1521621-00000000	0	59,149.59	0	694,530.63	0	694,530.63
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-61-1521621-00000000	0	19,716.53	0	231,510.21	0	231,510.21
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-62-1521621-00000000	0	24,760.32	0	290,733.75	0	290,733.75
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-63-1521621-00000000	0	65,110.39	0	764,522.09	0	764,522.09
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-64-1521621-00000000	0	24,301.77	0	285,349.79	0	285,349.79
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-65-1521621-00000000	0	32,096.70	0	376,877.08	0	376,877.08
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-66-1521621-00000000	0	23,384.73	0	274,581.88	0	274,581.88
101-5411101001-92101-101-999999-000-000-12100001-411-6D00612-C0000-E502T3-67-1521621-00000000	0	24,760.49	0	290,733.90	0	290,733.90
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-01-1110121-00000000	0	-229,254.25	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-01-1521621-00000000	0	431,010.12	0	2,103,416.86	0	2,103,416.86
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-02-1110121-00000000	0	-201,633.25	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-02-1521621-00000000	0	-379,081.19	0	1,849,993.15	0	1,849,993.15
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-03-1110121-00000000	0	-182,298.56	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-03-1521621-00000000	0	-342,730.94	0	1,672,596.53	0	1,672,596.53
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-04-1110121-00000000	0	-168,488.06	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-04-1521621-00000000	0	316,766.47	0	1,545,884.67	0	1,545,884.67
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-05-1110121-00000000	0	-160,201.76	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-05-1521621-00000000	0	301,187.79	0	1,469,857.57	0	1,469,857.57
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-06-1110121-00000000	0	-149,153.36	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-06-1521621-00000000	0	280,416.22	0	1,368,488.07	0	1,368,488.07
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-07-1110121-00000000	0	-198,871.15	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-07-1521621-00000000	0	373,888.29	0	1,824,650.76	0	1,824,650.76
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-08-1110121-00000000	0	-154,677.56	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-08-1521621-00000000	0	290,802.00	0	1,419,172.81	0	1,419,172.81
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-09-1110121-00000000	0	-301,068.83	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-09-1521621-00000000	0	566,025.34	0	2,762,318.52	0	2,762,318.52
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-10-1110121-00000000	0	-245,826.84	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-10-1521621-00000000	0	462,167.47	0	2,255,471.08	0	2,255,471.08
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-11-1110121-00000000	0	-715,383.73	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-11-1521621-00000000	0	1,344,959.28	0	6,563,674.28	0	6,563,674.28
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-12-1110121-00000000	0	-151,915.47	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-12-1521621-00000000	0	285,609.12	0	1,393,830.43	0	1,393,830.43
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-13-1110121-00000000	0	-143,629.16	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-13-1521621-00000000	0	270,030.43	0	1,317,803.34	0	1,317,803.34
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-14-1110121-00000000	0	-110,483.98	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-14-1521621-00000000	0	207,715.73	0	1,013,694.90	0	1,013,694.90
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-15-1110121-00000000	0	-121,532.37	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-15-1521621-00000000	0	228,487.29	0	1,115,064.37	0	1,115,064.37
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-16-1110121-00000000	0	-1,273,327.79	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-16-1521621-00000000	0	2,393,923.65	0	11,682,833.33	0	11,682,833.33
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-17-1110121-00000000	0	-154,677.56	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-17-1521621-00000000	0	290,802.00	0	1,419,172.81	0	1,419,172.81
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-18-1110121-00000000	0	-5,201,033.06	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-18-1521621-00000000	0	9,778,217.48	0	47,719,685.94	0	47,719,685.94
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-19-1110121-00000000	0	-138,104.97	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-19-1521621-00000000	0	259,644.65	0	1,267,118.58	0	1,267,118.58
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-20-1110121-00000000	0	-1,195,989.01	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-20-1521621-00000000	0	2,248,522.65	0	10,973,246.95	0	10,973,246.95
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-21-1110121-00000000	0	-135,342.86	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-21-1521621-00000000	0	254,451.75	0	1,241,776.21	0	1,241,776.21

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-22-1110121-00000000	0	-113,246.07	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-22-1521621-00000000	0	212,908.61	0	1,039,037.22	0	1,039,037.22
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-23-1110121-00000000	0	-124,294.47	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-23-1521621-00000000	0	233,680.18	0	1,140,406.71	0	1,140,406.71
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-24-1110121-00000000	0	-151,915.47	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-24-1521621-00000000	0	285,609.12	0	1,393,830.43	0	1,393,830.43
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-25-1110121-00000000	0	-116,008.18	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-25-1521621-00000000	0	218,101.51	0	1,064,379.63	0	1,064,379.63
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-26-1110121-00000000	0	-185,060.65	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-26-1521621-00000000	0	347,923.82	0	1,697,938.90	0	1,697,938.90
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-27-1110121-00000000	0	-367,359.21	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-27-1521621-00000000	0	690,654.76	0	3,370,535.43	0	3,370,535.43
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-28-1110121-00000000	0	-312,117.22	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-28-1521621-00000000	0	586,796.90	0	2,863,687.99	0	2,863,687.99
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-29-1110121-00000000	0	-138,104.97	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-29-1521621-00000000	0	259,644.65	0	1,267,118.58	0	1,267,118.58
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-30-1110121-00000000	0	-439,173.80	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-30-1521621-00000000	0	825,669.99	0	4,029,437.10	0	4,029,437.10
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-31-1110121-00000000	0	-1,220,847.91	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-31-1521621-00000000	0	2,295,258.70	0	11,201,328.30	0	11,201,328.30
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-32-1110121-00000000	0	-124,294.47	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-32-1521621-00000000	0	233,680.18	0	1,140,406.71	0	1,140,406.71
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-33-1110121-00000000	0	-146,391.27	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-33-1521621-00000000	0	275,223.33	0	1,343,145.69	0	1,343,145.69
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-34-1110121-00000000	0	-129,818.66	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-34-1521621-00000000	0	244,065.96	0	1,191,091.45	0	1,191,091.45
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-35-1110121-00000000	0	-980,605.28	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-35-1521621-00000000	0	403,563.37	0	4,409,572.65	0	4,409,572.65
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-36-1110121-00000000	0	-6,037,949.15	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-36-1521621-00000000	0	11,351,664.03	0	55,398,424.51	0	55,398,424.51
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-37-1110121-00000000	0	-124,294.47	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-37-1521621-00000000	0	233,680.18	0	1,140,406.71	0	1,140,406.71
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-38-1110121-00000000	0	-121,532.37	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-38-1521621-00000000	0	228,487.29	0	1,115,064.37	0	1,115,064.37
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-39-1110121-00000000	0	-138,104.97	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-39-1521621-00000000	0	259,644.65	0	1,267,118.58	0	1,267,118.58
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-40-1110121-00000000	0	-560,706.17	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-40-1521621-00000000	0	1,054,157.28	0	5,144,501.45	0	5,144,501.45
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-41-1110121-00000000	0	-113,246.07	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-41-1521621-00000000	0	212,908.61	0	1,039,037.22	0	1,039,037.22
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-42-1110121-00000000	0	-135,342.86	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-42-1521621-00000000	0	254,451.75	0	1,241,776.21	0	1,241,776.21
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-43-1110121-00000000	0	-116,008.18	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-43-1521621-00000000	0	218,101.51	0	1,064,379.63	0	1,064,379.63
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-44-1110121-00000000	0	-121,532.37	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-44-1521621-00000000	0	228,487.29	0	1,115,064.37	0	1,115,064.37
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-45-1110121-00000000	0	-306,593.03	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-45-1521621-00000000	0	576,411.12	0	2,813,003.25	0	2,813,003.25
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-46-1110121-00000000	0	-132,580.77	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-46-1521621-00000000	0	249,258.86	0	1,216,433.85	0	1,216,433.85
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-47-1110121-00000000	0	-118,770.27	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-47-1521621-00000000	0	223,294.40	0	1,089,721.99	0	1,089,721.99
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-48-1110121-00000000	0	-328,689.82	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-48-1521621-00000000	0	617,954.26	0	3,015,742.22	0	3,015,742.22
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-49-1110121-00000000	0	-118,770.27	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-49-1521621-00000000	0	223,294.40	0	1,089,721.99	0	1,089,721.99
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-50-1110121-00000000	0	-555,181.97	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-50-1521621-00000000	0	1,043,771.49	0	5,093,816.71	0	5,093,816.71
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-51-1110121-00000000	0	-160,201.76	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-51-1521621-00000000	0	301,187.79	0	1,469,857.57	0	1,469,857.57
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-52-1110121-00000000	0	-339,738.21	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-52-1521621-00000000	0	638,725.83	0	3,117,111.70	0	3,117,111.70
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-53-1110121-00000000	0	-113,246.07	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-53-1521621-00000000	0	212,908.61	0	1,039,037.22	0	1,039,037.22
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-54-1110121-00000000	0	-198,871.15	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-54-1521621-00000000	0	373,888.29	0	1,824,650.76	0	1,824,650.76
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-55-1110121-00000000	0	-160,201.76	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-55-1521621-00000000	0	301,187.79	0	1,469,857.57	0	1,469,857.57
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-56-1110121-00000000	0	-121,532.37	0	0	0	0

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-56-1521621-00000000	0	228,487.29	0	1,115,064.37	0	1,115,064.37
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-57-1110121-00000000	0	-118,770.27	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-57-1521621-00000000	0	223,294.40	0	1,089,721.99	0	1,089,721.99
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-58-1110121-00000000	0	-121,532.37	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-58-1521621-00000000	0	228,487.29	0	1,115,064.37	0	1,115,064.37
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-59-1110121-00000000	0	-229,254.25	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-59-1521621-00000000	0	431,010.12	0	2,103,416.86	0	2,103,416.86
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-60-1110121-00000000	0	-356,310.82	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-60-1521621-00000000	0	669,883.20	0	3,269,165.95	0	3,269,165.95
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-61-1110121-00000000	0	-118,770.27	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-61-1521621-00000000	0	223,294.40	0	1,089,721.99	0	1,089,721.99
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-62-1110121-00000000	0	-149,153.36	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-62-1521621-00000000	0	280,416.22	0	1,368,488.07	0	1,368,488.07
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-63-1110121-00000000	0	-392,218.11	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-63-1521621-00000000	0	737,390.81	0	3,598,616.78	0	3,598,616.78
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-64-1110121-00000000	0	-146,391.27	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-64-1521621-00000000	0	275,223.33	0	1,343,145.69	0	1,343,145.69
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-65-1110121-00000000	0	-193,346.96	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-65-1521621-00000000	0	363,502.51	0	1,773,966.01	0	1,773,966.01
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-66-1110121-00000000	0	-140,867.07	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-66-1521621-00000000	0	264,837.55	0	1,292,460.95	0	1,292,460.95
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-67-1110121-00000000	0	-149,153.36	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03419-C0000-E502T3-67-1521621-00000000	0	280,416.22	0	1,368,488.07	0	1,368,488.07
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-01-1110121-00000000	0	-237,907.52	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-01-1521621-00000000	0	441,440.19	0	2,124,364.98	0	2,124,364.98
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-02-1110121-00000000	0	-209,243.97	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-02-1521621-00000000	0	388,254.63	0	1,868,417.40	0	1,868,417.40
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-03-1110121-00000000	0	-189,179.48	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-03-1521621-00000000	0	351,024.74	0	1,689,254.08	0	1,689,254.08
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-04-1110121-00000000	0	-174,847.70	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-04-1521621-00000000	0	324,431.95	0	1,561,280.29	0	1,561,280.29
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-05-1110121-00000000	0	-166,248.63	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-05-1521621-00000000	0	308,476.28	0	1,484,496.02	0	1,484,496.02
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-06-1110121-00000000	0	-154,783.21	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-06-1521621-00000000	0	287,202.06	0	1,382,117.00	0	1,382,117.00
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-07-1110121-00000000	0	-206,377.61	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-07-1521621-00000000	0	382,936.07	0	1,842,822.65	0	1,842,822.65
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-08-1110121-00000000	0	-160,515.92	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-08-1521621-00000000	0	297,839.17	0	1,433,306.50	0	1,433,306.50
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-09-1110121-00000000	0	-312,432.77	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-09-1521621-00000000	0	579,722.67	0	2,789,828.74	0	2,789,828.74
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-10-1110121-00000000	0	-255,105.65	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-10-1521621-00000000	0	473,351.53	0	2,277,933.54	0	2,277,933.54
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-11-1110121-00000000	0	-172,386.12	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-11-1521621-00000000	0	1,377,506.15	0	6,629,042.55	0	6,629,042.55
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-12-1110121-00000000	0	-157,649.57	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-12-1521621-00000000	0	292,520.62	0	1,407,711.75	0	1,407,711.75
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-13-1110121-00000000	0	-149,050.50	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-13-1521621-00000000	0	276,564.95	0	1,330,927.46	0	1,330,927.46
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-14-1110121-00000000	0	-114,654.22	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-14-1521621-00000000	0	212,742.26	0	1,023,790.35	0	1,023,790.35
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-15-1110121-00000000	0	-126,119.64	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-15-1521621-00000000	0	234,016.48	0	1,126,169.38	0	1,126,169.38
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-16-1110121-00000000	0	-1,321,389.96	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-16-1521621-00000000	0	2,451,854.57	0	11,799,183.86	0	11,799,183.86
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-17-1110121-00000000	0	-160,515.92	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-17-1521621-00000000	0	297,839.17	0	1,433,306.50	0	1,433,306.50
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-18-1110121-00000000	0	-5,397,347.68	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-18-1521621-00000000	0	10,014,841.93	0	48,194,930.93	0	48,194,930.93
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-19-1110121-00000000	0	-143,317.79	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-19-1521621-00000000	0	265,927.83	0	1,279,737.96	0	1,279,737.96
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-20-1110121-00000000	0	-1,241,132.00	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-20-1521621-00000000	0	2,302,934.98	0	11,082,530.60	0	11,082,530.60
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-21-1110121-00000000	0	-110,451.43	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-21-1521621-00000000	0	260,609.27	0	1,254,143.18	0	1,254,143.18
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-22-1110121-00000000	0	-117,520.58	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-22-1521621-00000000	0	218,060.82	0	1,049,385.12	0	1,049,385.12
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-23-1110121-00000000	0	-128,986.01	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-23-1521621-00000000	0	239,335.05	0	1,151,764.16	0	1,151,764.16

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-24-1110121-00000000	0	-157,649.57	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-24-1521621-00000000	0	292,520.62	0	1,407,711.75	0	1,407,711.75
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-25-1110121-00000000	0	-120,386.93	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-25-1521621-00000000	0	223,379.37	0	1,074,979.88	0	1,074,979.88
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-26-1110121-00000000	0	-192,045.83	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-26-1521621-00000000	0	356,343.29	0	1,714,848.83	0	1,714,848.83
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-27-1110121-00000000	0	-381,225.31	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-27-1521621-00000000	0	707,368.03	0	3,404,102.96	0	3,404,102.96
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-28-1110121-00000000	0	-323,898.19	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-28-1521621-00000000	0	600,996.89	0	2,892,207.77	0	2,892,207.77
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-29-1110121-00000000	0	-143,317.79	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-29-1521621-00000000	0	265,927.83	0	1,279,737.96	0	1,279,737.96
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-30-1110121-00000000	0	-455,750.55	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-30-1521621-00000000	0	845,650.49	0	4,069,566.66	0	4,069,566.66
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-31-1110121-00000000	0	-1,266,929.20	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-31-1521621-00000000	0	2,350,801.99	0	11,312,883.42	0	11,312,883.42
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-32-1110121-00000000	0	-128,986.01	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-32-1521621-00000000	0	239,335.05	0	1,151,764.16	0	1,151,764.16
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-33-1110121-00000000	0	-151,916.85	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-33-1521621-00000000	0	281,883.50	0	1,356,522.22	0	1,356,522.22
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-34-1110121-00000000	0	-134,718.72	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-34-1521621-00000000	0	249,972.16	0	1,202,953.68	0	1,202,953.68
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-35-1110121-00000000	0	-498,745.89	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-35-1521621-00000000	0	925,428.84	0	4,453,488.06	0	4,453,488.06
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-36-1110121-00000000	0	-6,265,853.49	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-36-1521621-00000000	0	11,626,364.63	0	55,950,142.98	0	55,950,142.98
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-37-1110121-00000000	0	-128,986.01	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-37-1521621-00000000	0	239,335.05	0	1,151,764.16	0	1,151,764.16
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-38-1110121-00000000	0	-126,119.64	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-38-1521621-00000000	0	234,016.48	0	1,126,169.38	0	1,126,169.38
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-39-1110121-00000000	0	-143,317.79	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-39-1521621-00000000	0	265,927.83	0	1,279,737.96	0	1,279,737.96
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-40-1110121-00000000	0	-581,870.20	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-40-1521621-00000000	0	1,079,666.98	0	5,195,736.07	0	5,195,736.07
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-41-1110121-00000000	0	-117,520.58	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-41-1521621-00000000	0	218,060.82	0	1,049,385.12	0	1,049,385.12
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-42-1110121-00000000	0	-140,451.43	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-42-1521621-00000000	0	260,609.27	0	1,254,143.18	0	1,254,143.18
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-43-1110121-00000000	0	-120,386.93	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-43-1521621-00000000	0	223,379.37	0	1,074,979.88	0	1,074,979.88
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-44-1110121-00000000	0	-126,119.64	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-44-1521621-00000000	0	234,016.48	0	1,126,169.38	0	1,126,169.38
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-45-1110121-00000000	0	-318,165.48	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-45-1521621-00000000	0	590,359.78	0	2,841,018.23	0	2,841,018.23
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-46-1110121-00000000	0	-137,585.08	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-46-1521621-00000000	0	255,290.72	0	1,228,548.42	0	1,228,548.42
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-47-1110121-00000000	0	-123,253.29	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-47-1521621-00000000	0	228,697.93	0	1,100,574.63	0	1,100,574.63
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-48-1110121-00000000	0	-341,096.32	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-48-1521621-00000000	0	632,908.23	0	3,045,776.31	0	3,045,776.31
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-49-1110121-00000000	0	-123,253.29	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-49-1521621-00000000	0	228,697.93	0	1,100,574.63	0	1,100,574.63
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-50-1110121-00000000	0	-576,137.49	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-50-1521621-00000000	0	1,069,029.87	0	5,144,546.53	0	5,144,546.53
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-51-1110121-00000000	0	-166,248.63	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-51-1521621-00000000	0	308,476.28	0	1,484,496.02	0	1,484,496.02
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-52-1110121-00000000	0	-352,561.74	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-52-1521621-00000000	0	654,182.45	0	3,148,155.35	0	3,148,155.35
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-53-1110121-00000000	0	-117,520.58	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-53-1521621-00000000	0	218,060.82	0	1,049,385.12	0	1,049,385.12
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-54-1110121-00000000	0	-206,377.61	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-54-1521621-00000000	0	382,936.07	0	1,842,822.65	0	1,842,822.65
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-55-1110121-00000000	0	-166,248.63	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-55-1521621-00000000	0	308,476.28	0	1,484,496.02	0	1,484,496.02
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-56-1110121-00000000	0	-126,119.64	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-56-1521621-00000000	0	234,016.48	0	1,126,169.38	0	1,126,169.38
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-57-1110121-00000000	0	-123,253.29	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-57-1521621-00000000	0	228,697.93	0	1,100,574.63	0	1,100,574.63
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-58-1110121-00000000	0	-126,119.64	0	0	0	0

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-58-1521621-00000000	0	234,016.48	0	1,126,169.38	0	1,126,169.38
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-59-1110121-00000000	0	-237,907.52	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-59-1521621-00000000	0	441,440.19	0	2,124,364.98	0	2,124,364.98
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-60-1110121-00000000	0	-369,759.88	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-60-1521621-00000000	0	686,093.79	0	3,301,723.90	0	3,301,723.90
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-61-1110121-00000000	0	-123,253.29	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-61-1521621-00000000	0	228,697.93	0	1,100,574.63	0	1,100,574.63
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-62-1110121-00000000	0	-154,783.21	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-62-1521621-00000000	0	287,202.06	0	1,382,117.00	0	1,382,117.00
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-63-1110121-00000000	0	-407,022.51	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-63-1521621-00000000	0	755,235.04	0	3,634,455.77	0	3,634,455.77
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-64-1110121-00000000	0	-151,916.85	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-64-1521621-00000000	0	281,883.50	0	1,356,522.22	0	1,356,522.22
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-65-1110121-00000000	0	-200,644.90	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-65-1521621-00000000	0	372,298.96	0	1,791,633.12	0	1,791,633.12
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-66-1110121-00000000	0	-146,184.14	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-66-1521621-00000000	0	271,246.39	0	1,305,332.73	0	1,305,332.73
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-67-1110121-00000000	0	-154,783.21	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03519-C0000-E502T3-67-1521621-00000000	0	287,202.06	0	1,382,117.00	0	1,382,117.00
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-01-1110121-00000000	0	-208,118.33	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-01-1521621-00000000	0	389,468.19	0	1,894,955.10	0	1,894,955.10
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-02-1110121-00000000	0	-183,043.84	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-02-1521621-00000000	0	342,544.32	0	1,666,647.25	0	1,666,647.25
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-03-1110121-00000000	0	-165,491.68	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-03-1521621-00000000	0	309,697.59	0	1,506,831.77	0	1,506,831.77
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-04-1110121-00000000	0	-152,954.43	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-04-1521621-00000000	0	286,235.65	0	1,392,677.83	0	1,392,677.83
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-05-1110121-00000000	0	-145,432.08	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-05-1521621-00000000	0	272,158.49	0	1,324,185.46	0	1,324,185.46
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-06-1110121-00000000	0	-135,402.28	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-06-1521621-00000000	0	253,388.94	0	1,232,862.35	0	1,232,862.35
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-07-1110121-00000000	0	-180,536.38	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-07-1521621-00000000	0	337,851.92	0	1,643,816.44	0	1,643,816.44
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-08-1110121-00000000	0	-140,417.19	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-08-1521621-00000000	0	262,773.72	0	1,278,523.92	0	1,278,523.92
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-09-1110121-00000000	0	-273,312.03	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-09-1521621-00000000	0	511,470.28	0	2,488,555.47	0	2,488,555.47
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-10-1110121-00000000	0	-223,163.03	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-10-1521621-00000000	0	417,622.52	0	2,031,939.80	0	2,031,939.80
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-11-1110121-00000000	0	-649,429.48	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-11-1521621-00000000	0	1,215,328.44	0	5,913,173.10	0	5,913,173.10
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-12-1110121-00000000	0	-137,909.73	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-12-1521621-00000000	0	258,081.32	0	1,255,693.13	0	1,255,693.13
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-13-1110121-00000000	0	-130,387.38	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-13-1521621-00000000	0	244,004.16	0	1,187,200.77	0	1,187,200.77
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-14-1110121-00000000	0	-100,297.99	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-14-1521621-00000000	0	187,695.51	0	913,231.36	0	913,231.36
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-15-1110121-00000000	0	-110,327.79	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-15-1521621-00000000	0	206,465.07	0	1,004,554.50	0	1,004,554.50
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-16-1110121-00000000	0	-1,155,934.33	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-16-1521621-00000000	0	2,163,190.78	0	10,524,991.50	0	10,524,991.50
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-17-1110121-00000000	0	-140,417.19	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-17-1521621-00000000	0	262,773.72	0	1,278,523.92	0	1,278,523.92
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-18-1110121-00000000	0	-4,721,527.93	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-18-1521621-00000000	0	8,835,766.30	0	42,990,366.75	0	42,990,366.75
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-19-1110121-00000000	0	-125,372.49	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-19-1521621-00000000	0	234,619.39	0	1,141,539.20	0	1,141,539.20
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-20-1110121-00000000	0	-1,085,725.74	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-20-1521621-00000000	0	2,031,803.92	0	9,885,729.53	0	9,885,729.53
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-21-1110121-00000000	0	-122,865.03	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-21-1521621-00000000	0	229,927.00	0	1,118,708.42	0	1,118,708.42
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-22-1110121-00000000	0	-102,805.44	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-22-1521621-00000000	0	192,387.90	0	936,062.15	0	936,062.15
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-23-1110121-00000000	0	-112,835.24	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-23-1521621-00000000	0	211,157.45	0	1,027,385.28	0	1,027,385.28
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-24-1110121-00000000	0	-137,909.73	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-24-1521621-00000000	0	258,081.32	0	1,255,693.13	0	1,255,693.13
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-25-1110121-00000000	0	-105,312.89	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-25-1521621-00000000	0	197,080.29	0	958,892.93	0	958,892.93

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-26-1110121-00000000	0	-167,999.13	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-26-1521621-00000000	0	314,389.98	0	1,529,662.53	0	1,529,662.53
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-27-1110121-00000000	0	-333,490.82	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-27-1521621-00000000	0	624,087.58	0	3,036,494.29	0	3,036,494.29
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-28-1110121-00000000	0	-283,341.82	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-28-1521621-00000000	0	530,239.82	0	2,579,878.62	0	2,579,878.62
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-29-1110121-00000000	0	-125,372.49	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-29-1521621-00000000	0	234,619.39	0	1,141,539.20	0	1,141,539.20
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-30-1110121-00000000	0	-398,684.51	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-30-1521621-00000000	0	746,089.66	0	3,630,094.70	0	3,630,094.70
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-31-1110121-00000000	0	-1,108,292.78	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-31-1521621-00000000	0	2,074,035.41	0	10,091,206.59	0	10,091,206.59
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-32-1110121-00000000	0	-112,835.24	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-32-1521621-00000000	0	211,157.45	0	1,027,385.28	0	1,027,385.28
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-33-1110121-00000000	0	-132,894.84	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-33-1521621-00000000	0	248,696.56	0	1,210,031.58	0	1,210,031.58
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-34-1110121-00000000	0	-117,850.14	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-34-1521621-00000000	0	220,542.23	0	1,073,046.85	0	1,073,046.85
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-35-1110121-00000000	0	-436,296.25	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-35-1521621-00000000	0	816,475.47	0	3,972,556.42	0	3,972,556.42
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-36-1110121-00000000	0	-5,481,285.14	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-36-1521621-00000000	0	10,257,559.76	0	49,908,094.21	0	49,908,094.21
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-37-1110121-00000000	0	-112,835.24	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-37-1521621-00000000	0	211,157.45	0	1,027,385.28	0	1,027,385.28
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-38-1110121-00000000	0	-110,327.79	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-38-1521621-00000000	0	206,465.07	0	1,004,554.50	0	1,004,554.50
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-39-1110121-00000000	0	-125,372.49	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-39-1521621-00000000	0	234,619.39	0	1,141,539.20	0	1,141,539.20
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-40-1110121-00000000	0	-509,012.30	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-40-1521621-00000000	0	952,554.73	0	4,634,649.20	0	4,634,649.20
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-41-1110121-00000000	0	-102,805.44	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-41-1521621-00000000	0	192,387.90	0	936,062.15	0	936,062.15
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-42-1110121-00000000	0	-122,865.03	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-42-1521621-00000000	0	229,927.00	0	1,118,708.42	0	1,118,708.42
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-43-1110121-00000000	0	-105,312.89	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-43-1521621-00000000	0	197,080.29	0	958,892.93	0	958,892.93
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-44-1110121-00000000	0	-110,327.79	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-44-1521621-00000000	0	206,465.07	0	1,004,554.50	0	1,004,554.50
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-45-1110121-00000000	0	-278,326.92	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-45-1521621-00000000	0	520,855.05	0	2,534,217.06	0	2,534,217.06
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-46-1110121-00000000	0	-120,357.59	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-46-1521621-00000000	0	225,234.62	0	1,095,877.64	0	1,095,877.64
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-47-1110121-00000000	0	-107,820.33	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-47-1521621-00000000	0	201,772.67	0	981,723.72	0	981,723.72
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-48-1110121-00000000	0	-298,386.52	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-48-1521621-00000000	0	558,394.15	0	2,716,863.31	0	2,716,863.31
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-49-1110121-00000000	0	-107,820.33	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-49-1521621-00000000	0	201,772.67	0	981,723.72	0	981,723.72
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-50-1110121-00000000	0	-503,997.39	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-50-1521621-00000000	0	943,169.94	0	4,588,987.60	0	4,588,987.60
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-51-1110121-00000000	0	-145,432.08	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-51-1521621-00000000	0	272,158.49	0	1,324,185.46	0	1,324,185.46
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-52-1110121-00000000	0	-308,416.32	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-52-1521621-00000000	0	577,163.70	0	2,808,186.45	0	2,808,186.45
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-53-1110121-00000000	0	-102,805.44	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-53-1521621-00000000	0	192,387.90	0	936,062.15	0	936,062.15
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-54-1110121-00000000	0	-180,536.38	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-54-1521621-00000000	0	337,851.92	0	1,643,816.44	0	1,643,816.44
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-55-1110121-00000000	0	-145,432.08	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-55-1521621-00000000	0	272,158.49	0	1,324,185.46	0	1,324,185.46
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-56-1110121-00000000	0	-110,327.79	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-56-1521621-00000000	0	206,465.07	0	1,004,554.50	0	1,004,554.50
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-57-1110121-00000000	0	-107,820.33	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-57-1521621-00000000	0	201,772.67	0	981,723.72	0	981,723.72
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-58-1110121-00000000	0	-110,327.79	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-58-1521621-00000000	0	206,465.07	0	1,004,554.50	0	1,004,554.50
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-59-1110121-00000000	0	-208,118.33	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-59-1521621-00000000	0	389,468.19	0	1,894,955.10	0	1,894,955.10
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-60-1110121-00000000	0	-323,461.01	0	0	0	0

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-60-1521621-00000000	0	605,318.02	0	2,945,171.15	0	2,945,171.15
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-61-1110121-00000000	0	-107,820.33	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-61-1521621-00000000	0	201,772.67	0	981,723.72	0	981,723.72
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-62-1110121-00000000	0	-135,402.28	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-62-1521621-00000000	0	253,388.94	0	1,232,862.35	0	1,232,862.35
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-63-1110121-00000000	0	-356,057.87	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-63-1521621-00000000	0	666,319.08	0	3,241,971.36	0	3,241,971.36
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-64-1110121-00000000	0	-132,894.84	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-64-1521621-00000000	0	248,696.56	0	1,210,031.58	0	1,210,031.58
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-65-1110121-00000000	0	-175,521.49	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-65-1521621-00000000	0	328,467.15	0	1,598,154.90	0	1,598,154.90
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-66-1110121-00000000	0	-127,879.94	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-66-1521621-00000000	0	239,311.78	0	1,164,370.00	0	1,164,370.00
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-67-1110121-00000000	0	-135,402.28	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03619-C0000-E502T3-67-1521621-00000000	0	253,388.94	0	1,232,862.35	0	1,232,862.35
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-01-1110121-00000000	0	-145,564.13	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-01-1521621-00000000	0	269,802.54	0	1,300,404.36	0	1,300,404.36
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-02-1110121-00000000	0	-128,026.28	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-02-1521621-00000000	0	237,296.20	0	1,143,729.13	0	1,143,729.13
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-03-1110121-00000000	0	-115,749.78	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-03-1521621-00000000	0	214,541.77	0	1,034,056.48	0	1,034,056.48
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-04-1110121-00000000	0	-106,980.86	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-04-1521621-00000000	0	198,288.60	0	955,718.87	0	955,718.87
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-05-1110121-00000000	0	-101,719.51	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-05-1521621-00000000	0	188,536.71	0	908,716.31	0	908,716.31
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-06-1110121-00000000	0	-94,704.37	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-06-1521621-00000000	0	175,534.18	0	846,046.22	0	846,046.22
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-07-1110121-00000000	0	-126,272.50	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-07-1521621-00000000	0	234,045.57	0	1,128,061.62	0	1,128,061.62
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-08-1110121-00000000	0	-98,211.94	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-08-1521621-00000000	0	182,035.44	0	877,381.27	0	877,381.27
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-09-1110121-00000000	0	-191,162.53	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-09-1521621-00000000	0	354,318.99	0	1,707,759.97	0	1,707,759.97
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-10-1110121-00000000	0	-156,086.83	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-10-1521621-00000000	0	289,306.32	0	1,394,409.50	0	1,394,409.50
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-11-1110121-00000000	0	-454,230.22	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-11-1521621-00000000	0	841,913.92	0	4,057,888.33	0	4,057,888.33
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-12-1110121-00000000	0	-96,458.16	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-12-1521621-00000000	0	178,784.81	0	861,713.74	0	861,713.74
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-13-1110121-00000000	0	-91,196.80	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-13-1521621-00000000	0	169,032.91	0	814,711.17	0	814,711.17
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-14-1110121-00000000	0	-70,151.39	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-14-1521621-00000000	0	130,025.32	0	626,700.90	0	626,700.90
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-15-1110121-00000000	0	-77,166.53	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-15-1521621-00000000	0	143,027.85	0	689,371.00	0	689,371.00
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-16-1110121-00000000	0	-808,494.72	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-16-1521621-00000000	0	1,498,541.77	0	7,222,727.87	0	7,222,727.87
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-17-1110121-00000000	0	-98,211.94	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-17-1521621-00000000	0	182,035.44	0	877,381.27	0	877,381.27
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-18-1110121-00000000	0	-3,302,376.47	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-18-1521621-00000000	0	6,120,941.74	0	29,501,944.89	0	29,501,944.89
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-19-1110121-00000000	0	-87,689.22	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-19-1521621-00000000	0	162,531.62	0	783,375.99	0	783,375.99
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-20-1110121-00000000	0	-759,388.75	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-20-1521621-00000000	0	1,407,524.05	0	6,784,037.27	0	6,784,037.27
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-21-1110121-00000000	0	-85,935.45	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-21-1521621-00000000	0	159,281.01	0	767,708.60	0	767,708.60
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-22-1110121-00000000	0	-71,905.17	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-22-1521621-00000000	0	133,275.95	0	642,368.42	0	642,368.42
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-23-1110121-00000000	0	-78,920.31	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-23-1521621-00000000	0	146,278.48	0	705,038.51	0	705,038.51
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-24-1110121-00000000	0	-96,458.16	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-24-1521621-00000000	0	178,784.81	0	861,713.74	0	861,713.74
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-25-1110121-00000000	0	-73,658.95	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-25-1521621-00000000	0	136,526.58	0	658,035.94	0	658,035.94
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-26-1110121-00000000	0	-117,503.58	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-26-1521621-00000000	0	217,792.41	0	1,049,724.02	0	1,049,724.02
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-27-1110121-00000000	0	-233,253.36	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-27-1521621-00000000	0	432,334.18	0	2,083,780.50	0	2,083,780.50

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101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-28-1110121-00000000	0	-198,177.67	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-28-1521621-00000000	0	367,321.52	0	1,770,430.05	0	1,770,430.05
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-29-1110121-00000000	0	-87,689.23	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-29-1521621-00000000	0	162,531.64	0	783,376.12	0	783,376.12
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-30-1110121-00000000	0	-278,851.76	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-30-1521621-00000000	0	516,850.63	0	2,491,136.06	0	2,491,136.06
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-31-1110121-00000000	0	-775,172.81	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-31-1521621-00000000	0	1,436,779.74	0	6,925,044.95	0	6,925,044.95
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-32-1110121-00000000	0	-78,920.31	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-32-1521621-00000000	0	146,278.48	0	705,038.51	0	705,038.51
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-33-1110121-00000000	0	-92,950.59	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-33-1521621-00000000	0	172,283.55	0	830,378.70	0	830,378.70
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-34-1110121-00000000	0	-82,427.88	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-34-1521621-00000000	0	152,779.75	0	736,373.57	0	736,373.57
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-35-1110121-00000000	0	-305,158.53	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-35-1521621-00000000	0	565,610.13	0	2,726,148.92	0	2,726,148.92
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-36-1110121-00000000	0	-3,833,773.24	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-36-1521621-00000000	0	7,105,883.53	0	34,249,204.22	0	34,249,204.22
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-37-1110121-00000000	0	-78,920.31	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-37-1521621-00000000	0	146,278.48	0	705,038.51	0	705,038.51
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-38-1110121-00000000	0	-77,166.53	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-38-1521621-00000000	0	143,027.85	0	689,371.00	0	689,371.00
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-39-1110121-00000000	0	-87,689.23	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-39-1521621-00000000	0	162,531.64	0	783,376.12	0	783,376.12
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-40-1110121-00000000	0	-356,018.28	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-40-1521621-00000000	0	659,878.48	0	3,180,507.07	0	3,180,507.07
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-41-1110121-00000000	0	-71,905.17	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-41-1521621-00000000	0	133,275.95	0	642,368.42	0	642,368.42
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-42-1110121-00000000	0	-85,935.45	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-42-1521621-00000000	0	159,281.01	0	767,708.60	0	767,708.60
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-43-1110121-00000000	0	-73,658.95	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-43-1521621-00000000	0	136,526.58	0	658,035.94	0	658,035.94
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-44-1110121-00000000	0	-177,166.53	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-44-1521621-00000000	0	143,027.85	0	689,371.00	0	689,371.00
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-45-1110121-00000000	0	-194,670.09	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-45-1521621-00000000	0	360,820.25	0	1,739,095.00	0	1,739,095.00
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-46-1110121-00000000	0	-84,181.66	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-46-1521621-00000000	0	156,030.38	0	752,041.08	0	752,041.08
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-47-1110121-00000000	0	-75,412.74	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-47-1521621-00000000	0	139,777.22	0	673,703.47	0	673,703.47
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-48-1110121-00000000	0	-208,700.37	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-48-1521621-00000000	0	386,825.31	0	1,864,435.18	0	1,864,435.18
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-49-1110121-00000000	0	-75,412.74	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-49-1521621-00000000	0	139,777.22	0	673,703.47	0	673,703.47
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-50-1110121-00000000	0	-352,510.72	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-50-1521621-00000000	0	653,377.22	0	3,149,172.02	0	3,149,172.02
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-51-1110121-00000000	0	-101,719.51	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-51-1521621-00000000	0	188,536.71	0	908,716.31	0	908,716.31
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-52-1110121-00000000	0	-215,715.51	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-52-1521621-00000000	0	399,827.85	0	1,927,105.27	0	1,927,105.27
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-53-1110121-00000000	0	-71,905.17	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-53-1521621-00000000	0	133,275.95	0	642,368.42	0	642,368.42
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-54-1110121-00000000	0	-126,272.50	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-54-1521621-00000000	0	234,045.57	0	1,128,061.62	0	1,128,061.62
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-55-1110121-00000000	0	-101,719.51	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-55-1521621-00000000	0	188,536.71	0	908,716.31	0	908,716.31
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-56-1110121-00000000	0	-77,166.53	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-56-1521621-00000000	0	143,027.85	0	689,371.00	0	689,371.00
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-57-1110121-00000000	0	-75,412.74	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-57-1521621-00000000	0	139,777.22	0	673,703.47	0	673,703.47
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-58-1110121-00000000	0	-77,166.53	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-58-1521621-00000000	0	143,027.85	0	689,371.00	0	689,371.00
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-59-1110121-00000000	0	-145,564.13	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-59-1521621-00000000	0	269,802.54	0	1,300,404.36	0	1,300,404.36
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-60-1110121-00000000	0	-226,238.22	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-60-1521621-00000000	0	419,331.65	0	2,021,110.42	0	2,021,110.42
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-61-1110121-00000000	0	-75,412.74	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-61-1521621-00000000	0	139,777.22	0	673,703.47	0	673,703.47
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-62-1110121-00000000	0	-94,704.37	0	0	0	0



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-62-1521621-00000000	0	175,534.18	0	846,046.22	0	846,046.22
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-63-1110121-00000000	0	-249,037.42	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-63-1521621-00000000	0	461,589.87	0	2,224,788.20	0	2,224,788.20
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-64-1110121-00000000	0	-92,950.59	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-64-1521621-00000000	0	172,283.55	0	830,378.70	0	830,378.70
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-65-1110121-00000000	0	-122,764.92	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-65-1521621-00000000	0	227,544.30	0	1,096,726.59	0	1,096,726.59
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-66-1110121-00000000	0	-89,443.02	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-66-1521621-00000000	0	165,782.28	0	799,043.64	0	799,043.64
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-67-1110121-00000000	0	-94,704.37	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03719-C0000-E502T3-67-1521621-00000000	0	175,534.18	0	846,046.22	0	846,046.22
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-01-1110121-00000000	0	-64,317.27	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-01-1521621-00000000	0	129,459.00	0	737,578.62	0	737,578.62
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-02-1110121-00000000	0	-56,568.20	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-02-1521621-00000000	0	113,861.53	0	648,713.74	0	648,713.74
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-03-1110121-00000000	0	-51,143.86	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-03-1521621-00000000	0	102,943.31	0	586,508.31	0	586,508.31
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-04-1110121-00000000	0	-47,269.32	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-04-1521621-00000000	0	95,144.57	0	542,075.87	0	542,075.87
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-05-1110121-00000000	0	-44,944.59	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-05-1521621-00000000	0	90,465.32	0	515,416.37	0	515,416.37
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-06-1110121-00000000	0	-41,844.97	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-06-1521621-00000000	0	84,226.34	0	479,870.44	0	479,870.44
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-07-1110121-00000000	0	-55,793.29	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-07-1521621-00000000	0	112,301.78	0	639,827.23	0	639,827.23
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-08-1110121-00000000	0	-43,394.79	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-08-1521621-00000000	0	87,345.84	0	497,643.40	0	497,643.40
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-09-1110121-00000000	0	-84,464.84	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-09-1521621-00000000	0	170,012.42	0	968,627.34	0	968,627.34
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-10-1110121-00000000	0	-68,966.70	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-10-1521621-00000000	0	138,817.47	0	790,897.55	0	790,897.55
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-11-1110121-00000000	0	-200,700.87	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-11-1521621-00000000	0	403,974.47	0	2,301,600.77	0	2,301,600.77
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-12-1110121-00000000	0	-42,619.87	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-12-1521621-00000000	0	85,786.08	0	488,756.92	0	488,756.92
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-13-1110121-00000000	0	-40,295.15	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-13-1521621-00000000	0	81,106.84	0	462,097.45	0	462,097.45
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-14-1110121-00000000	0	-30,996.27	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-14-1521621-00000000	0	62,389.88	0	355,459.57	0	355,459.57
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-15-1110121-00000000	0	-34,095.90	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-15-1521621-00000000	0	68,628.87	0	391,005.55	0	391,005.55
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-16-1110121-00000000	0	-357,232.05	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-16-1521621-00000000	0	719,043.37	0	4,096,671.65	0	4,096,671.65
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-17-1110121-00000000	0	-43,394.79	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-17-1521621-00000000	0	87,345.84	0	497,643.40	0	497,643.40
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-18-1110121-00000000	0	-1,459,149.60	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-18-1521621-00000000	0	2,937,003.59	0	16,733,259.68	0	16,733,259.68
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-19-1110121-00000000	0	-38,745.34	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-19-1521621-00000000	0	77,987.35	0	444,324.47	0	444,324.47
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-20-1110121-00000000	0	-335,534.67	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-20-1521621-00000000	0	675,370.46	0	3,847,849.94	0	3,847,849.94
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-21-1110121-00000000	0	-37,970.44	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-21-1521621-00000000	0	76,427.61	0	435,437.99	0	435,437.99
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-22-1110121-00000000	0	-31,771.18	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-22-1521621-00000000	0	63,949.63	0	364,346.06	0	364,346.06
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-23-1110121-00000000	0	-34,870.80	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-23-1521621-00000000	0	70,188.61	0	399,892.01	0	399,892.01
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-24-1110121-00000000	0	-42,619.87	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-24-1521621-00000000	0	85,786.08	0	488,756.92	0	488,756.92
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-25-1110121-00000000	0	-32,546.08	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-25-1521621-00000000	0	65,509.37	0	373,232.56	0	373,232.56
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-26-1110121-00000000	0	-51,918.76	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-26-1521621-00000000	0	104,503.05	0	595,394.80	0	595,394.80
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-27-1110121-00000000	0	-103,062.61	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-27-1521621-00000000	0	207,446.35	0	1,181,903.09	0	1,181,903.09
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-28-1110121-00000000	0	-87,564.48	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-28-1521621-00000000	0	176,251.42	0	1,004,173.31	0	1,004,173.31
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-29-1110121-00000000	0	-38,745.34	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-29-1521621-00000000	0	77,987.35	0	444,324.47	0	444,324.47

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-30-1110121-00000000	0	-123,210.19	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-30-1521621-00000000	0	247,999.78	0	1,412,951.82	0	1,412,951.82
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-31-1110121-00000000	0	-342,508.82	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-31-1521621-00000000	0	689,408.17	0	3,927,828.33	0	3,927,828.33
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-32-1110121-00000000	0	-34,870.80	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-32-1521621-00000000	0	70,188.61	0	399,892.01	0	399,892.01
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-33-1110121-00000000	0	-41,070.07	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-33-1521621-00000000	0	82,666.60	0	470,983.92	0	470,983.92
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-34-1110121-00000000	0	-36,420.62	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-34-1521621-00000000	0	73,308.11	0	417,665.00	0	417,665.00
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-35-1110121-00000000	0	-134,833.79	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-35-1521621-00000000	0	271,395.98	0	1,546,249.17	0	1,546,249.17
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-36-1110121-00000000	0	-1,693,946.36	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-36-1521621-00000000	0	3,409,606.96	0	19,425,865.95	0	19,425,865.95
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-37-1110121-00000000	0	-34,870.80	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-37-1521621-00000000	0	70,188.61	0	399,892.01	0	399,892.01
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-38-1110121-00000000	0	-34,095.90	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-38-1521621-00000000	0	68,628.87	0	391,005.55	0	391,005.55
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-39-1110121-00000000	0	-38,745.34	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-39-1521621-00000000	0	77,987.35	0	444,324.47	0	444,324.47
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-40-1110121-00000000	0	-157,306.09	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-40-1521621-00000000	0	316,628.64	0	1,803,957.36	0	1,803,957.36
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-41-1110121-00000000	0	-31,771.18	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-41-1521621-00000000	0	63,949.63	0	364,346.06	0	364,346.06
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-42-1110121-00000000	0	-37,970.44	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-42-1521621-00000000	0	76,427.61	0	435,437.99	0	435,437.99
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-43-1110121-00000000	0	-32,546.08	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-43-1521621-00000000	0	65,509.37	0	373,232.56	0	373,232.56
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-44-1110121-00000000	0	-34,095.90	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-44-1521621-00000000	0	68,628.87	0	391,005.55	0	391,005.55
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-45-1110121-00000000	0	-86,014.66	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-45-1521621-00000000	0	173,131.92	0	986,400.33	0	986,400.33
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-46-1110121-00000000	0	-37,195.53	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-46-1521621-00000000	0	74,867.86	0	426,551.48	0	426,551.48
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-47-1110121-00000000	0	-33,321.00	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-47-1521621-00000000	0	67,069.13	0	382,119.07	0	382,119.07
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-48-1110121-00000000	0	-92,213.91	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-48-1521621-00000000	0	185,609.89	0	1,057,492.25	0	1,057,492.25
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-49-1110121-00000000	0	-33,321.00	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-49-1521621-00000000	0	67,069.13	0	382,119.07	0	382,119.07
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-50-1110121-00000000	0	-155,756.28	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-50-1521621-00000000	0	313,509.15	0	1,786,184.39	0	1,786,184.39
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-51-1110121-00000000	0	-44,944.59	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-51-1521621-00000000	0	90,465.32	0	515,416.37	0	515,416.37
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-52-1110121-00000000	0	-95,313.55	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-52-1521621-00000000	0	191,848.89	0	1,093,038.20	0	1,093,038.20
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-53-1110121-00000000	0	-31,771.18	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-53-1521621-00000000	0	63,949.63	0	364,346.06	0	364,346.06
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-54-1110121-00000000	0	-55,793.29	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-54-1521621-00000000	0	112,301.78	0	639,827.23	0	639,827.23
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-55-1110121-00000000	0	-44,944.59	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-55-1521621-00000000	0	90,465.32	0	515,416.37	0	515,416.37
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-56-1110121-00000000	0	-34,095.90	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-56-1521621-00000000	0	68,628.87	0	391,005.55	0	391,005.55
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-57-1110121-00000000	0	-33,321.00	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-57-1521621-00000000	0	67,069.13	0	382,119.07	0	382,119.07
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-58-1110121-00000000	0	-34,095.90	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-58-1521621-00000000	0	68,628.87	0	391,005.55	0	391,005.55
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-59-1110121-00000000	0	-64,317.27	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-59-1521621-00000000	0	129,459.00	0	737,578.62	0	737,578.62
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-60-1110121-00000000	0	-99,962.98	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-60-1521621-00000000	0	201,207.36	0	1,146,357.14	0	1,146,357.14
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-61-1110121-00000000	0	-33,321.00	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-61-1521621-00000000	0	67,069.13	0	382,119.07	0	382,119.07
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-62-1110121-00000000	0	-41,844.97	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-62-1521621-00000000	0	84,226.34	0	479,870.44	0	479,870.44
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-63-1110121-00000000	0	-110,036.77	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-63-1521621-00000000	0	221,484.07	0	1,261,881.51	0	1,261,881.51
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-64-1110121-00000000	0	-41,070.07	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-64-1521621-00000000	0	82,666.60	0	470,983.92	0	470,983.92
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-65-1110121-00000000	0	-54,243.48	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-65-1521621-00000000	0	109,182.29	0	622,054.26	0	622,054.26
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-66-1110121-00000000	0	-39,520.25	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-66-1521621-00000000	0	79,547.10	0	453,210.96	0	453,210.96
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-67-1110121-00000000	0	-41,844.97	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03819-C0000-E502T3-67-1521621-00000000	0	84,226.34	0	479,870.44	0	479,870.44
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-01-1110121-00000000	0	-91,091.38	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-01-1521621-00000000	0	167,236.72	0	797,417.07	0	797,417.07
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-02-1110121-00000000	0	-80,116.51	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-02-1521621-00000000	0	147,087.71	0	701,342.73	0	701,342.73
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-03-1110121-00000000	0	-72,434.10	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-03-1521621-00000000	0	132,983.41	0	634,090.68	0	634,090.68
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-04-1110121-00000000	0	-66,946.67	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-04-1521621-00000000	0	122,908.91	0	586,053.52	0	586,053.52
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-05-1110121-00000000	0	-63,654.22	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-05-1521621-00000000	0	116,864.22	0	557,231.20	0	557,231.20
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-06-1110121-00000000	0	-59,264.27	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-06-1521621-00000000	0	108,804.61	0	518,801.46	0	518,801.46
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-07-1110121-00000000	0	-79,019.02	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-07-1521621-00000000	0	145,072.81	0	691,735.28	0	691,735.28
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-08-1110121-00000000	0	-61,459.24	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-08-1521621-00000000	0	112,834.41	0	538,016.33	0	538,016.33
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-09-1110121-00000000	0	-119,626.02	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-09-1521621-00000000	0	219,624.12	0	1,047,210.36	0	1,047,210.36
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-10-1110121-00000000	0	-97,676.29	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-10-1521621-00000000	0	179,326.11	0	855,061.67	0	855,061.67
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-11-1110121-00000000	0	-284,248.99	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-11-1521621-00000000	0	521,859.15	0	2,488,325.55	0	2,488,325.55
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-12-1110121-00000000	0	-60,361.75	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-12-1521621-00000000	0	110,819.51	0	528,408.90	0	528,408.90
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-13-1110121-00000000	0	-57,069.30	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-13-1521621-00000000	0	104,774.82	0	499,586.61	0	499,586.61
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-14-1110121-00000000	0	-43,899.46	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-14-1521621-00000000	0	80,596.01	0	384,297.39	0	384,297.39
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-15-1110121-00000000	0	-48,289.40	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-15-1521621-00000000	0	88,655.61	0	422,727.11	0	422,727.11
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-16-1110121-00000000	0	-505,941.25	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-16-1521621-00000000	0	928,868.99	0	4,429,027.32	0	4,429,027.32
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-17-1110121-00000000	0	-61,459.24	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-17-1521621-00000000	0	112,834.41	0	538,016.33	0	538,016.33
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-18-1110121-00000000	0	-2,066,566.97	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-18-1521621-00000000	0	3,794,057.08	0	18,090,799.16	0	18,090,799.16
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-19-1110121-00000000	0	-54,874.33	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-19-1521621-00000000	0	100,745.03	0	480,371.86	0	480,371.86
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-20-1110121-00000000	0	-475,211.63	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-20-1521621-00000000	0	872,451.79	0	4,160,019.15	0	4,160,019.15
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-21-1110121-00000000	0	-53,776.83	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-21-1521621-00000000	0	98,730.10	0	470,764.28	0	470,764.28
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-22-1110121-00000000	0	-44,996.95	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-22-1521621-00000000	0	82,610.91	0	393,904.82	0	393,904.82
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-23-1110121-00000000	0	-49,386.88	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-23-1521621-00000000	0	90,670.50	0	432,334.54	0	432,334.54
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-24-1110121-00000000	0	-60,361.75	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-24-1521621-00000000	0	110,819.51	0	528,408.90	0	528,408.90
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-25-1110121-00000000	0	-46,094.43	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-25-1521621-00000000	0	84,625.81	0	403,512.25	0	403,512.25
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-26-1110121-00000000	0	-73,531.59	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-26-1521621-00000000	0	134,998.31	0	643,698.10	0	643,698.10
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-27-1110121-00000000	0	-145,965.69	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-27-1521621-00000000	0	267,981.72	0	1,277,788.79	0	1,277,788.79
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-28-1110121-00000000	0	-124,015.97	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-28-1521621-00000000	0	227,683.72	0	1,085,640.10	0	1,085,640.10
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-29-1110121-00000000	0	-54,874.32	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-29-1521621-00000000	0	100,745.01	0	480,371.74	0	480,371.74
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-30-1110121-00000000	0	-174,500.34	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-30-1521621-00000000	0	320,369.13	0	1,527,582.07	0	1,527,582.07
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-31-1110121-00000000	0	-485,089.01	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-31-1521621-00000000	0	890,585.89	0	4,246,486.05	0	4,246,486.05

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-32-1110121-00000000	0	-49,386.88	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-32-1521621-00000000	0	90,670.50	0	432,334.54	0	432,334.54
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-33-1110121-00000000	0	-58,166.78	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-33-1521621-00000000	0	106,789.71	0	509,194.02	0	509,194.02
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-34-1110121-00000000	0	-51,581.86	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-34-1521621-00000000	0	94,700.31	0	451,549.41	0	451,549.41
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-35-1110121-00000000	0	-190,962.64	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-35-1521621-00000000	0	350,592.63	0	1,671,693.60	0	1,671,693.60
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-36-1110121-00000000	0	-2,399,105.35	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-36-1521621-00000000	0	4,404,571.83	0	21,001,851.83	0	21,001,851.83
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-37-1110121-00000000	0	-49,386.88	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-37-1521621-00000000	0	90,670.50	0	432,334.54	0	432,334.54
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-38-1110121-00000000	0	-48,289.40	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-38-1521621-00000000	0	88,655.61	0	422,727.11	0	422,727.11
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-39-1110121-00000000	0	-54,874.32	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-39-1521621-00000000	0	100,745.01	0	480,371.74	0	480,371.74
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-40-1110121-00000000	0	-222,789.75	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-40-1521621-00000000	0	409,024.74	0	1,950,309.23	0	1,950,309.23
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-41-1110121-00000000	0	-44,996.95	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-41-1521621-00000000	0	82,610.91	0	393,904.82	0	393,904.82
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-42-1110121-00000000	0	-53,776.83	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-42-1521621-00000000	0	98,730.10	0	470,764.28	0	470,764.28
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-43-1110121-00000000	0	-46,094.43	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-43-1521621-00000000	0	84,625.81	0	403,512.25	0	403,512.25
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-44-1110121-00000000	0	-48,289.40	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-44-1521621-00000000	0	88,655.61	0	422,727.11	0	422,727.11
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-45-1110121-00000000	0	-121,820.99	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-45-1521621-00000000	0	223,653.92	0	1,066,425.23	0	1,066,425.23
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-46-1110121-00000000	0	-52,679.35	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-46-1521621-00000000	0	96,715.21	0	461,156.86	0	461,156.86
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-47-1110121-00000000	0	-47,191.92	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-47-1521621-00000000	0	86,640.71	0	413,119.69	0	413,119.69
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-48-1110121-00000000	0	-130,600.89	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-48-1521621-00000000	0	239,773.13	0	1,143,284.72	0	1,143,284.72
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-49-1110121-00000000	0	-47,191.92	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-49-1521621-00000000	0	86,640.71	0	413,119.69	0	413,119.69
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-50-1110121-00000000	0	-220,594.77	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-50-1521621-00000000	0	404,994.94	0	1,931,094.33	0	1,931,094.33
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-51-1110121-00000000	0	-63,654.22	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-51-1521621-00000000	0	116,864.22	0	557,231.20	0	557,231.20
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-52-1110121-00000000	0	-134,990.83	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-52-1521621-00000000	0	247,832.72	0	1,181,714.43	0	1,181,714.43
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-53-1110121-00000000	0	-44,996.95	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-53-1521621-00000000	0	82,610.91	0	393,904.82	0	393,904.82
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-54-1110121-00000000	0	-79,019.02	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-54-1521621-00000000	0	145,072.81	0	691,735.28	0	691,735.28
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-55-1110121-00000000	0	-63,654.22	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-55-1521621-00000000	0	116,864.22	0	557,231.20	0	557,231.20
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-56-1110121-00000000	0	-48,289.40	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-56-1521621-00000000	0	88,655.61	0	422,727.11	0	422,727.11
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-57-1110121-00000000	0	-47,191.92	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-57-1521621-00000000	0	86,640.71	0	413,119.69	0	413,119.69
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-58-1110121-00000000	0	-48,289.40	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-58-1521621-00000000	0	88,655.61	0	422,727.11	0	422,727.11
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-59-1110121-00000000	0	-91,091.38	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-59-1521621-00000000	0	167,236.72	0	797,417.07	0	797,417.07
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-60-1110121-00000000	0	-141,575.75	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-60-1521621-00000000	0	259,922.13	0	1,239,359.07	0	1,239,359.07
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-61-1110121-00000000	0	-47,191.92	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-61-1521621-00000000	0	86,640.71	0	413,119.69	0	413,119.69
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-62-1110121-00000000	0	-59,264.27	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-62-1521621-00000000	0	108,804.61	0	518,801.46	0	518,801.46
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-63-1110121-00000000	0	-155,843.08	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-63-1521621-00000000	0	286,115.83	0	1,364,255.69	0	1,364,255.69
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-64-1110121-00000000	0	-58,166.78	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-64-1521621-00000000	0	106,789.71	0	509,194.02	0	509,194.02
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-65-1110121-00000000	0	-76,824.05	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-65-1521621-00000000	0	141,043.01	0	672,520.40	0	672,520.40
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-66-1110121-00000000	0	-55,971.80	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-66-1521621-00000000	0	102,759.90	0	489,979.13	0	489,979.13
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-67-1110121-00000000	0	-59,264.27	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D03919-C0000-E502T3-67-1521621-00000000	0	108,804.61	0	518,801.46	0	518,801.46
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-01-1110121-00000000	0	-19,986.00	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-01-1521621-00000000	0	132,331.23	0	586,758.62	0	586,758.62
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-02-1110121-00000000	0	-70,349.14	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-02-1521621-00000000	0	116,387.72	0	516,064.84	0	516,064.84
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-03-1110121-00000000	0	-63,603.33	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-03-1521621-00000000	0	105,227.25	0	466,579.15	0	466,579.15
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-04-1110121-00000000	0	-58,784.89	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-04-1521621-00000000	0	97,255.48	0	431,232.25	0	431,232.25
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-05-1110121-00000000	0	-55,893.83	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-05-1521621-00000000	0	92,472.43	0	410,024.11	0	410,024.11
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-06-1110121-00000000	0	-52,039.09	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-06-1521621-00000000	0	86,095.03	0	381,746.60	0	381,746.60
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-07-1110121-00000000	0	-69,385.45	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-07-1521621-00000000	0	114,793.36	0	508,995.43	0	508,995.43
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-08-1110121-00000000	0	-53,966.46	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-08-1521621-00000000	0	89,283.73	0	395,885.35	0	395,885.35
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-09-1110121-00000000	0	-105,041.86	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-09-1521621-00000000	0	173,784.40	0	770,562.56	0	770,562.56
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-10-1110121-00000000	0	-85,768.13	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-10-1521621-00000000	0	141,897.36	0	629,174.91	0	629,174.91
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-11-1110121-00000000	0	-249,594.88	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-11-1521621-00000000	0	412,937.24	0	1,830,969.70	0	1,830,969.70
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-12-1110121-00000000	0	-53,002.78	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-12-1521621-00000000	0	87,689.38	0	388,815.97	0	388,815.97
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-13-1110121-00000000	0	-50,111.72	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-13-1521621-00000000	0	82,906.32	0	367,607.82	0	367,607.82
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-14-1110121-00000000	0	-38,547.48	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-14-1521621-00000000	0	63,774.10	0	282,775.25	0	282,775.25
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-15-1110121-00000000	0	-42,402.22	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-15-1521621-00000000	0	70,151.50	0	311,052.77	0	311,052.77
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-16-1110121-00000000	0	-444,259.62	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-16-1521621-00000000	0	734,996.41	0	3,258,984.72	0	3,258,984.72
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-17-1110121-00000000	0	-53,966.46	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-17-1521621-00000000	0	89,283.73	0	395,885.35	0	395,885.35
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-18-1110121-00000000	0	-1,814,622.24	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-18-1521621-00000000	0	3,002,165.34	0	13,311,644.62	0	13,311,644.62
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-19-1110121-00000000	0	-48,184.34	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-19-1521621-00000000	0	79,717.61	0	353,469.06	0	353,469.06
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-20-1110121-00000000	0	-417,276.39	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-20-1521621-00000000	0	690,354.54	0	3,061,042.05	0	3,061,042.05
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-21-1110121-00000000	0	-47,220.65	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-21-1521621-00000000	0	78,123.26	0	346,399.68	0	346,399.68
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-22-1110121-00000000	0	-39,511.16	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-22-1521621-00000000	0	65,368.44	0	289,844.62	0	289,844.62
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-23-1110121-00000000	0	-43,365.90	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-23-1521621-00000000	0	71,745.85	0	318,122.15	0	318,122.15
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-24-1110121-00000000	0	-53,002.78	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-24-1521621-00000000	0	87,689.38	0	388,815.97	0	388,815.97
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-25-1110121-00000000	0	-40,474.84	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-25-1521621-00000000	0	66,962.79	0	296,914.01	0	296,914.01
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-26-1110121-00000000	0	-64,567.02	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-26-1521621-00000000	0	106,821.61	0	473,648.55	0	473,648.55
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-27-1110121-00000000	0	-128,170.35	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-27-1521621-00000000	0	212,048.86	0	940,227.70	0	940,227.70
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-28-1110121-00000000	0	-108,896.61	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-28-1521621-00000000	0	180,161.81	0	798,840.07	0	798,840.07
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-29-1110121-00000000	0	-48,184.34	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-29-1521621-00000000	0	79,717.61	0	353,469.06	0	353,469.06
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-30-1110121-00000000	0	-153,226.20	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-30-1521621-00000000	0	253,502.01	0	1,124,031.60	0	1,124,031.60
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-31-1110121-00000000	0	-425,949.56	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-31-1521621-00000000	0	704,703.70	0	3,124,666.45	0	3,124,666.45
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-32-1110121-00000000	0	-43,365.90	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-32-1521621-00000000	0	71,745.85	0	318,122.15	0	318,122.15
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-33-1110121-00000000	0	-51,075.40	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-33-1521621-00000000	0	84,500.67	0	374,677.19	0	374,677.19

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**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-34-1110121-00000000	0	-45,293.28	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-34-1521621-00000000	0	74,934.56	0	332,260.92	0	332,260.92
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-35-1110121-00000000	0	-167,681.50	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-35-1521621-00000000	0	277,417.29	0	1,230,072.32	0	1,230,072.32
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-36-1110121-00000000	0	-2,106,619.35	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-36-1521621-00000000	0	3,485,254.09	0	15,453,667.20	0	15,453,667.20
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-37-1110121-00000000	0	-43,365.90	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-37-1521621-00000000	0	17,745.85	0	318,122.15	0	318,122.15
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-38-1110121-00000000	0	-42,402.22	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-38-1521621-00000000	0	70,151.50	0	311,052.77	0	311,052.77
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-39-1110121-00000000	0	-48,184.34	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-39-1521621-00000000	0	79,717.61	0	353,469.06	0	353,469.06
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-40-1110121-00000000	0	-195,628.42	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-40-1521621-00000000	0	323,653.51	0	1,435,084.38	0	1,435,084.38
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-41-1110121-00000000	0	-39,511.16	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-41-1521621-00000000	0	65,368.44	0	289,844.62	0	289,844.62
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-42-1110121-00000000	0	47,220.65	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-42-1521621-00000000	0	78,123.26	0	346,399.68	0	346,399.68
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-43-1110121-00000000	0	-40,474.84	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-43-1521621-00000000	0	66,962.79	0	296,914.01	0	296,914.01
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-44-1110121-00000000	0	-42,402.22	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-44-1521621-00000000	0	70,151.50	0	311,052.77	0	311,052.77
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-45-1110121-00000000	0	-106,969.23	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-45-1521621-00000000	0	176,973.10	0	784,701.32	0	784,701.32
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-46-1110121-00000000	0	-46,256.97	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-46-1521621-00000000	0	76,528.91	0	339,330.30	0	339,330.30
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-47-1110121-00000000	0	-41,438.53	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-47-1521621-00000000	0	68,557.15	0	303,983.39	0	303,983.39
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-48-1110121-00000000	0	-114,678.73	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-48-1521621-00000000	0	189,727.92	0	841,256.36	0	841,256.36
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-49-1110121-00000000	0	-41,438.53	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-49-1521621-00000000	0	68,557.15	0	303,983.39	0	303,983.39
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-50-1110121-00000000	0	-193,701.05	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-50-1521621-00000000	0	320,464.81	0	1,420,945.62	0	1,420,945.62
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-51-1110121-00000000	0	-55,893.83	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-51-1521621-00000000	0	92,472.43	0	410,024.11	0	410,024.11
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-52-1110121-00000000	0	-118,533.48	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-52-1521621-00000000	0	196,105.33	0	869,533.87	0	869,533.87
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-53-1110121-00000000	0	-39,511.16	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-53-1521621-00000000	0	65,368.44	0	289,844.62	0	289,844.62
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-54-1110121-00000000	0	-69,385.45	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-54-1521621-00000000	0	114,793.36	0	508,995.43	0	508,995.43
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-55-1110121-00000000	0	-55,893.83	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-55-1521621-00000000	0	92,472.43	0	410,024.11	0	410,024.11
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-56-1110121-00000000	0	-42,402.22	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-56-1521621-00000000	0	70,151.50	0	311,052.77	0	311,052.77
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-57-1110121-00000000	0	-41,438.53	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-57-1521621-00000000	0	68,557.15	0	303,983.39	0	303,983.39
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-58-1110121-00000000	0	-42,402.22	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-58-1521621-00000000	0	70,151.50	0	311,052.77	0	311,052.77
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-59-1110121-00000000	0	-79,986.00	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-59-1521621-00000000	0	132,331.23	0	586,758.62	0	586,758.62
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-60-1110121-00000000	0	-124,315.60	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-60-1521621-00000000	0	205,671.45	0	911,950.17	0	911,950.17
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-61-1110121-00000000	0	-41,438.53	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-61-1521621-00000000	0	68,557.15	0	303,983.39	0	303,983.39
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-62-1110121-00000000	0	-52,039.09	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-62-1521621-00000000	0	86,095.03	0	381,746.60	0	381,746.60
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-63-1110121-00000000	0	-136,843.52	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-63-1521621-00000000	0	226,398.02	0	1,003,852.12	0	1,003,852.12
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-64-1110121-00000000	0	-51,075.40	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-64-1521621-00000000	0	84,500.67	0	374,677.19	0	374,677.19
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-65-1110121-00000000	0	-67,458.08	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-65-1521621-00000000	0	111,604.66	0	494,856.68	0	494,856.68
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-66-1110121-00000000	0	-49,148.03	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-66-1521621-00000000	0	81,311.97	0	360,538.44	0	360,538.44
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-67-1110121-00000000	0	-52,039.09	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-67-1521621-00000000	0	86,095.03	0	381,746.60	0	381,746.60
101-5411101001-92101-101-999999-000-000-12100001-431-6D04019-C0000-E502T3-01-1110121-00000000	0	-105,045.49	0	0	0	0

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-01-1521621-00000000	0	173,482.12	0	769,565.34	0	769,565.34
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-02-1110121-00000000	0	-92,389.41	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-02-1521621-00000000	0	152,580.66	0	676,846.65	0	676,846.65
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-03-1110121-00000000	0	-83,530.15	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-03-1521621-00000000	0	137,949.64	0	611,943.53	0	611,943.53
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-04-1110121-00000000	0	-77,202.11	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-04-1521621-00000000	0	127,498.91	0	565,584.15	0	565,584.15
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-05-1110121-00000000	0	-73,405.29	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-05-1521621-00000000	0	121,228.48	0	537,768.56	0	537,768.56
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-06-1110121-00000000	0	-68,342.85	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-06-1521621-00000000	0	112,867.89	0	500,681.06	0	500,681.06
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-07-1110121-00000000	0	-91,123.80	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-07-1521621-00000000	0	150,490.52	0	667,574.75	0	667,574.75
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-08-1110121-00000000	0	-70,874.07	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-08-1521621-00000000	0	117,048.18	0	519,224.80	0	519,224.80
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-09-1110121-00000000	0	-137,951.31	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-09-1521621-00000000	0	227,825.92	0	1,010,634.01	0	1,010,634.01
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-10-1110121-00000000	0	-112,639.14	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-10-1521621-00000000	0	186,023.00	0	825,196.57	0	825,196.57
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-11-1110121-00000000	0	-327,792.55	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-11-1521621-00000000	0	541,347.82	0	2,401,414.73	0	2,401,414.73
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-12-1110121-00000000	0	-69,608.45	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-12-1521621-00000000	0	114,958.02	0	509,952.93	0	509,952.93
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-13-1110121-00000000	0	-65,811.63	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-13-1521621-00000000	0	108,687.59	0	482,137.32	0	482,137.32
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-14-1110121-00000000	0	-50,624.33	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-14-1521621-00000000	0	83,605.83	0	370,874.78	0	370,874.78
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-15-1110121-00000000	0	-55,686.77	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-15-1521621-00000000	0	91,966.43	0	407,962.36	0	407,962.36
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-16-1110121-00000000	0	-583,445.43	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-16-1521621-00000000	0	963,557.32	0	4,274,332.79	0	4,274,332.79
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-17-1110121-00000000	0	-70,874.07	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-17-1521621-00000000	0	117,048.18	0	519,224.80	0	519,224.80
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-18-1110121-00000000	0	-2,383,140.41	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-18-1521621-00000000	0	3,935,744.91	0	17,458,934.24	0	17,458,934.24
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-19-1110121-00000000	0	-63,280.41	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-19-1521621-00000000	0	104,507.30	0	463,593.58	0	463,593.58
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-20-1110121-00000000	0	-548,008.40	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-20-1521621-00000000	0	905,033.23	0	4,014,720.39	0	4,014,720.39
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-21-1110121-00000000	0	-62,014.81	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-21-1521621-00000000	0	102,417.16	0	454,321.72	0	454,321.72
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-22-1110121-00000000	0	-51,889.95	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-22-1521621-00000000	0	85,696.00	0	380,146.73	0	380,146.73
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-23-1110121-00000000	0	-56,952.38	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-23-1521621-00000000	0	94,056.58	0	417,234.23	0	417,234.23
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-24-1110121-00000000	0	-69,608.45	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-24-1521621-00000000	0	114,958.02	0	509,952.93	0	509,952.93
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-25-1110121-00000000	0	-53,155.55	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-25-1521621-00000000	0	87,786.13	0	389,418.60	0	389,418.60
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-26-1110121-00000000	0	-84,795.76	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-26-1521621-00000000	0	140,039.79	0	621,215.40	0	621,215.40
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-27-1110121-00000000	0	-168,325.90	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-27-1521621-00000000	0	277,989.42	0	1,233,158.90	0	1,233,158.90
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-28-1110121-00000000	0	-143,013.74	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-28-1521621-00000000	0	236,186.50	0	1,047,721.48	0	1,047,721.48
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-29-1110121-00000000	0	-63,280.41	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-29-1521621-00000000	0	104,507.30	0	463,593.58	0	463,593.58
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-30-1110121-00000000	0	-201,231.72	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-30-1521621-00000000	0	332,333.22	0	1,474,227.57	0	1,474,227.57
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-31-1110121-00000000	0	-559,398.88	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-31-1521621-00000000	0	923,844.55	0	4,098,167.24	0	4,098,167.24
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-32-1110121-00000000	0	-56,952.38	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-32-1521621-00000000	0	94,056.58	0	417,234.23	0	417,234.23
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-33-1110121-00000000	0	-67,077.24	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-33-1521621-00000000	0	110,777.74	0	491,409.19	0	491,409.19
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-34-1110121-00000000	0	-59,483.59	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-34-1521621-00000000	0	98,236.86	0	435,777.96	0	435,777.96
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-35-1110121-00000000	0	-220,215.85	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-35-1521621-00000000	0	363,685.41	0	1,613,305.67	0	1,613,305.67

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-36-1110121-00000000	0	-2,766,619.79	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-36-1521621-00000000	0	4,569,059.25	0	20,268,311.25	0	20,268,311.25
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-37-1110121-00000000	0	-56,952.38	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-37-1521621-00000000	0	94,056.58	0	417,234.23	0	417,234.23
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-38-1110121-00000000	0	-55,686.77	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-38-1521621-00000000	0	91,966.43	0	407,962.36	0	407,962.36
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-39-1110121-00000000	0	-63,280.41	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-39-1521621-00000000	0	104,507.30	0	463,593.58	0	463,593.58
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-40-1110121-00000000	0	-256,918.49	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-40-1521621-00000000	0	424,299.65	0	1,882,189.96	0	1,882,189.96
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-41-1110121-00000000	0	-51,889.95	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-41-1521621-00000000	0	85,696.00	0	380,146.73	0	380,146.73
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-42-1110121-00000000	0	-62,014.81	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-42-1521621-00000000	0	102,417.16	0	454,321.72	0	454,321.72
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-43-1110121-00000000	0	-53,155.55	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-43-1521621-00000000	0	87,786.13	0	389,418.60	0	389,418.60
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-44-1110121-00000000	0	-55,686.77	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-44-1521621-00000000	0	91,966.43	0	407,962.36	0	407,962.36
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-45-1110121-00000000	0	-140,482.52	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-45-1521621-00000000	0	232,006.21	0	1,029,177.74	0	1,029,177.74
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-46-1110121-00000000	0	-60,749.20	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-46-1521621-00000000	0	100,327.01	0	445,049.84	0	445,049.84
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-47-1110121-00000000	0	-54,421.16	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-47-1521621-00000000	0	89,876.28	0	398,690.47	0	398,690.47
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-48-1110121-00000000	0	-150,607.39	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-48-1521621-00000000	0	248,727.38	0	1,103,352.72	0	1,103,352.72
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-49-1110121-00000000	0	-54,421.16	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-49-1521621-00000000	0	89,876.28	0	398,690.47	0	398,690.47
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-50-1110121-00000000	0	-254,387.28	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-50-1521621-00000000	0	420,119.36	0	1,863,646.19	0	1,863,646.19
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-51-1110121-00000000	0	-73,405.29	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-51-1521621-00000000	0	121,228.48	0	537,768.56	0	537,768.56
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-52-1110121-00000000	0	-155,669.83	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-52-1521621-00000000	0	257,087.97	0	1,140,440.21	0	1,140,440.21
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-53-1110121-00000000	0	-51,889.95	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-53-1521621-00000000	0	85,696.00	0	380,146.73	0	380,146.73
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-54-1110121-00000000	0	-91,123.80	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-54-1521621-00000000	0	150,490.52	0	667,574.75	0	667,574.75
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-55-1110121-00000000	0	-73,405.29	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-55-1521621-00000000	0	121,228.48	0	537,768.56	0	537,768.56
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-56-1110121-00000000	0	-55,686.77	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-56-1521621-00000000	0	91,966.43	0	407,962.36	0	407,962.36
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-57-1110121-00000000	0	-54,421.16	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-57-1521621-00000000	0	89,876.28	0	398,690.47	0	398,690.47
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-58-1110121-00000000	0	-55,686.77	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-58-1521621-00000000	0	91,966.43	0	407,962.36	0	407,962.36
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-59-1110121-00000000	0	-105,045.49	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-59-1521621-00000000	0	173,482.12	0	769,565.34	0	769,565.34
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-60-1110121-00000000	0	-163,263.47	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-60-1521621-00000000	0	269,628.84	0	1,196,071.43	0	1,196,071.43
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-61-1110121-00000000	0	-54,421.16	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-61-1521621-00000000	0	89,876.28	0	398,690.47	0	398,690.47
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-62-1110121-00000000	0	-68,342.85	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-62-1521621-00000000	0	112,867.89	0	500,681.06	0	500,681.06
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-63-1110121-00000000	0	-179,716.38	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-63-1521621-00000000	0	296,800.74	0	1,316,605.76	0	1,316,605.76
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-64-1110121-00000000	0	-67,077.24	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-64-1521621-00000000	0	110,777.74	0	491,409.19	0	491,409.19
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-65-1110121-00000000	0	-88,592.58	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-65-1521621-00000000	0	146,310.22	0	649,030.99	0	649,030.99
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-66-1110121-00000000	0	-64,546.02	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-66-1521621-00000000	0	106,597.44	0	472,865.45	0	472,865.45
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-67-1110121-00000000	0	-68,342.85	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04119-C0000-E502T3-67-1521621-00000000	0	112,867.89	0	500,681.06	0	500,681.06
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-01-1110121-00000000	0	-116,924.99	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-01-1521621-00000000	0	192,490.73	0	851,447.54	0	851,447.54
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-02-1110121-00000000	0	-102,837.64	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-02-1521621-00000000	0	169,299.07	0	748,863.48	0	748,863.48
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-03-1110121-00000000	0	-92,976.50	0	0	0	0



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-03-1521621-00000000	0	153,064.92	0	677,054.67	0	677,054.67
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-04-1110121-00000000	0	-85,932.82	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-04-1521621-00000000	0	141,469.09	0	625,762.63	0	625,762.63
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-05-1110121-00000000	0	-81,706.62	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-05-1521621-00000000	0	134,511.60	0	594,987.45	0	594,987.45
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-06-1110121-00000000	0	-76,071.68	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-06-1521621-00000000	0	125,234.93	0	553,953.80	0	553,953.80
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-07-1110121-00000000	0	-101,428.91	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-07-1521621-00000000	0	166,979.91	0	738,605.08	0	738,605.08
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-08-1110121-00000000	0	-78,889.15	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-08-1521621-00000000	0	129,873.26	0	574,470.62	0	574,470.62
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-09-1110121-00000000	0	-153,552.09	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-09-1521621-00000000	0	252,789.03	0	1,118,166.02	0	1,118,166.02
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-10-1110121-00000000	0	-125,377.40	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-10-1521621-00000000	0	206,405.72	0	912,997.97	0	912,997.97
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-11-1110121-00000000	0	-364,862.32	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-11-1521621-00000000	0	600,663.85	0	2,656,926.62	0	2,656,926.62
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-12-1110121-00000000	0	-77,480.42	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-12-1521621-00000000	0	127,554.10	0	564,212.21	0	564,212.21
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-13-1110121-00000000	0	-73,254.21	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-13-1521621-00000000	0	120,596.60	0	533,437.00	0	533,437.00
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-14-1110121-00000000	0	-56,349.40	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-14-1521621-00000000	0	92,766.62	0	410,336.17	0	410,336.17
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-15-1110121-00000000	0	-61,984.33	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-15-1521621-00000000	0	102,043.28	0	451,369.78	0	451,369.78
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-16-1110121-00000000	0	-649,426.76	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-16-1521621-00000000	0	1,069,135.27	0	4,729,124.21	0	4,729,124.21
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-17-1110121-00000000	0	-78,889.15	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-17-1521621-00000000	0	129,873.26	0	574,470.62	0	574,470.62
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-18-1110121-00000000	0	-2,652,647.69	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-18-1521621-00000000	0	4,366,988.51	0	19,316,574.66	0	19,316,574.66
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-19-1110121-00000000	0	-70,436.74	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-19-1521621-00000000	0	115,958.27	0	512,920.18	0	512,920.18
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-20-1110121-00000000	0	-609,982.18	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-20-1521621-00000000	0	1,004,198.63	0	4,441,888.91	0	4,441,888.91
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-21-1110121-00000000	0	-69,028.01	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-21-1521621-00000000	0	113,639.11	0	502,661.79	0	502,661.79
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-22-1110121-00000000	0	-57,758.13	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-22-1521621-00000000	0	95,085.79	0	420,594.56	0	420,594.56
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-23-1110121-00000000	0	-63,393.07	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-23-1521621-00000000	0	104,362.45	0	461,628.20	0	461,628.20
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-24-1110121-00000000	0	-77,480.42	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-24-1521621-00000000	0	127,554.10	0	564,212.21	0	564,212.21
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-25-1110121-00000000	0	-59,166.86	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-25-1521621-00000000	0	97,404.95	0	430,852.97	0	430,852.97
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-26-1110121-00000000	0	-94,385.23	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-26-1521621-00000000	0	155,384.08	0	687,313.06	0	687,313.06
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-27-1110121-00000000	0	-187,361.73	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-27-1521621-00000000	0	308,449.00	0	1,364,367.73	0	1,364,367.73
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-28-1110121-00000000	0	-159,187.03	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-28-1521621-00000000	0	262,065.69	0	1,159,199.65	0	1,159,199.65
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-29-1110121-00000000	0	-70,436.74	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-29-1521621-00000000	0	115,958.27	0	512,920.18	0	512,920.18
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-30-1110121-00000000	0	-223,988.84	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-30-1521621-00000000	0	368,747.31	0	1,631,086.24	0	1,631,086.24
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-31-1110121-00000000	0	-622,660.80	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-31-1521621-00000000	0	1,025,071.13	0	4,534,214.54	0	4,534,214.54
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-32-1110121-00000000	0	-63,393.07	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-32-1521621-00000000	0	104,362.45	0	461,628.20	0	461,628.20
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-33-1110121-00000000	0	-74,662.95	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-33-1521621-00000000	0	122,915.77	0	543,695.41	0	543,695.41
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-34-1110121-00000000	0	-66,210.54	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-34-1521621-00000000	0	109,000.78	0	482,144.99	0	482,144.99
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-35-1110121-00000000	0	-245,119.86	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-35-1521621-00000000	0	403,534.79	0	1,784,962.31	0	1,784,962.31
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-36-1110121-00000000	0	-3,079,494.35	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-36-1521621-00000000	0	5,069,695.67	0	22,424,871.11	0	22,424,871.11
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-37-1110121-00000000	0	-63,393.07	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-37-1521621-00000000	0	104,362.45	0	461,628.20	0	461,628.20

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101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-38-1110121-00000000	0	-61,984.33	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-38-1521621-00000000	0	102,043.28	0	451,369.78	0	451,369.78
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-39-1110121-00000000	0	-70,436.74	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-39-1521621-00000000	0	115,958.27	0	512,920.18	0	512,920.18
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-40-1110121-00000000	0	-285,973.17	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-40-1521621-00000000	0	470,790.58	0	2,082,455.99	0	2,082,455.99
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-41-1110121-00000000	0	-57,758.13	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-41-1521621-00000000	0	95,085.79	0	420,594.56	0	420,594.56
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-42-1110121-00000000	0	-69,028.01	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-42-1521621-00000000	0	113,639.11	0	502,661.79	0	502,661.79
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-43-1110121-00000000	0	-59,166.86	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-43-1521621-00000000	0	97,404.95	0	430,852.97	0	430,852.97
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-44-1110121-00000000	0	-61,984.33	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-44-1521621-00000000	0	102,043.28	0	451,369.78	0	451,369.78
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-45-1110121-00000000	0	-156,369.57	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-45-1521621-00000000	0	257,427.37	0	1,138,682.84	0	1,138,682.84
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-46-1110121-00000000	0	-67,619.27	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-46-1521621-00000000	0	111,319.94	0	492,403.38	0	492,403.38
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-47-1110121-00000000	0	-60,575.60	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-47-1521621-00000000	0	99,724.12	0	441,111.38	0	441,111.38
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-48-1110121-00000000	0	-167,639.45	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-48-1521621-00000000	0	275,980.69	0	1,220,750.08	0	1,220,750.08
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-49-1110121-00000000	0	-60,575.60	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-49-1521621-00000000	0	99,724.12	0	441,111.38	0	441,111.38
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-50-1110121-00000000	0	-283,155.70	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-50-1521621-00000000	0	466,152.25	0	2,061,939.19	0	2,061,939.19
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-51-1110121-00000000	0	-81,706.62	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-51-1521621-00000000	0	134,511.60	0	594,987.45	0	594,987.45
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-52-1110121-00000000	0	-173,274.39	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-52-1521621-00000000	0	285,257.36	0	1,261,783.69	0	1,261,783.69
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-53-1110121-00000000	0	-57,758.13	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-53-1521621-00000000	0	95,085.79	0	420,594.56	0	420,594.56
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-54-1110121-00000000	0	-101,428.91	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-54-1521621-00000000	0	166,979.91	0	738,605.08	0	738,605.08
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-55-1110121-00000000	0	-81,706.62	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-55-1521621-00000000	0	134,511.60	0	594,987.45	0	594,987.45
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-56-1110121-00000000	0	-61,984.33	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-56-1521621-00000000	0	102,043.28	0	451,369.78	0	451,369.78
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-57-1110121-00000000	0	-60,575.60	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-57-1521621-00000000	0	99,724.12	0	441,111.38	0	441,111.38
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-58-1110121-00000000	0	-61,984.33	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-58-1521621-00000000	0	102,043.28	0	451,369.78	0	451,369.78
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-59-1110121-00000000	0	-116,924.99	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-59-1521621-00000000	0	192,490.73	0	851,447.54	0	851,447.54
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-60-1110121-00000000	0	-181,726.79	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-60-1521621-00000000	0	299,172.34	0	1,323,334.12	0	1,323,334.12
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-61-1110121-00000000	0	-60,575.60	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-61-1521621-00000000	0	99,724.12	0	441,111.38	0	441,111.38
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-62-1110121-00000000	0	-76,071.68	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-62-1521621-00000000	0	125,234.93	0	553,953.80	0	553,953.80
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-63-1110121-00000000	0	-200,040.35	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-63-1521621-00000000	0	329,321.50	0	1,456,693.37	0	1,456,693.37
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-64-1110121-00000000	0	-74,662.95	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-64-1521621-00000000	0	122,915.77	0	543,695.41	0	543,695.41
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-65-1110121-00000000	0	-98,611.44	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-65-1521621-00000000	0	162,341.58	0	718,088.30	0	718,088.30
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-66-1110121-00000000	0	-71,845.48	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-66-1521621-00000000	0	118,277.44	0	523,178.61	0	523,178.61
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-67-1110121-00000000	0	-76,071.68	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04219-C0000-E502T3-67-1521621-00000000	0	125,234.93	0	553,953.80	0	553,953.80
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-01-1110121-00000000	0	-29,388.79	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-01-1521621-00000000	0	49,091.64	0	220,847.51	0	220,847.51
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-02-1110121-00000000	0	-25,847.97	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-02-1521621-00000000	0	43,176.98	0	194,239.37	0	194,239.37
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-03-1110121-00000000	0	-23,369.39	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-03-1521621-00000000	0	39,036.71	0	175,613.67	0	175,613.67
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-04-1110121-00000000	0	-21,598.99	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-04-1521621-00000000	0	36,079.40	0	162,309.63	0	162,309.63
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-05-1110121-00000000	0	-20,536.74	0	0	0	0

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
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101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-05-1521621-00000000	0	34,304.99	0	154,327.16	0	154,327.16
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-06-1110121-00000000	0	-19,120.41	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-06-1521621-00000000	0	31,939.13	0	143,683.91	0	143,683.91
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-07-1110121-00000000	0	-25,493.88	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-07-1521621-00000000	0	42,585.51	0	191,578.55	0	191,578.55
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-08-1110121-00000000	0	-19,828.58	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-08-1521621-00000000	0	33,122.07	0	149,005.56	0	149,005.56
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-09-1110121-00000000	0	-38,594.91	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-09-1521621-00000000	0	64,469.73	0	290,028.66	0	290,028.66
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-10-1110121-00000000	0	-31,513.28	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-10-1521621-00000000	0	52,640.43	0	236,812.38	0	236,812.38
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-11-1110121-00000000	0	-91,707.18	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-11-1521621-00000000	0	153,189.56	0	689,150.66	0	689,150.66
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-12-1110121-00000000	0	-19,474.50	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-12-1521621-00000000	0	32,530.60	0	146,344.73	0	146,344.73
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-13-1110121-00000000	0	-18,412.25	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-13-1521621-00000000	0	30,756.20	0	138,362.30	0	138,362.30
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-14-1110121-00000000	0	-14,163.27	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-14-1521621-00000000	0	23,658.62	0	106,432.54	0	106,432.54
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-15-1110121-00000000	0	-15,579.60	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-15-1521621-00000000	0	26,024.48	0	117,075.78	0	117,075.78
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-16-1110121-00000000	0	-163,231.69	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-16-1521621-00000000	0	272,665.57	0	1,226,634.93	0	1,226,634.93
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-17-1110121-00000000	0	-19,828.58	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-17-1521621-00000000	0	33,122.07	0	149,005.56	0	149,005.56
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-18-1110121-00000000	0	-666,735.93	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-18-1521621-00000000	0	1,113,729.41	0	5,010,311.42	0	5,010,311.42
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-19-1110121-00000000	0	-17,704.09	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-19-1521621-00000000	0	29,573.27	0	133,040.66	0	133,040.66
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-20-1110121-00000000	0	-153,317.40	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-20-1521621-00000000	0	256,104.54	0	1,152,132.17	0	1,152,132.17
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-21-1110121-00000000	0	-17,350.01	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-21-1521621-00000000	0	28,981.81	0	130,379.85	0	130,379.85
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-22-1110121-00000000	0	-14,517.36	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-22-1521621-00000000	0	24,250.09	0	109,093.36	0	109,093.36
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-23-1110121-00000000	0	-15,933.68	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-23-1521621-00000000	0	26,615.95	0	119,736.60	0	119,736.60
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-24-1110121-00000000	0	-19,474.50	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-24-1521621-00000000	0	32,530.60	0	146,344.73	0	146,344.73
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-25-1110121-00000000	0	-14,871.43	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-25-1521621-00000000	0	24,841.54	0	111,754.16	0	111,754.16
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-26-1110121-00000000	0	-23,723.48	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-26-1521621-00000000	0	39,628.19	0	178,274.49	0	178,274.49
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-27-1110121-00000000	0	-47,092.87	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-27-1521621-00000000	0	78,664.90	0	353,888.17	0	353,888.17
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-28-1110121-00000000	0	-40,011.24	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-28-1521621-00000000	0	66,835.60	0	300,671.91	0	300,671.91
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-29-1110121-00000000	0	-17,704.09	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-29-1521621-00000000	0	29,573.27	0	133,040.66	0	133,040.66
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-30-1110121-00000000	0	-56,299.00	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-30-1521621-00000000	0	94,043.01	0	423,069.32	0	423,069.32
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-31-1110121-00000000	0	-156,504.14	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-31-1521621-00000000	0	261,427.73	0	1,176,079.49	0	1,176,079.49
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-32-1110121-00000000	0	-15,933.68	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-32-1521621-00000000	0	26,615.95	0	119,736.60	0	119,736.60
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-33-1110121-00000000	0	-18,766.34	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-33-1521621-00000000	0	31,347.68	0	141,023.12	0	141,023.12
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-34-1110121-00000000	0	-16,641.85	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-34-1521621-00000000	0	27,798.88	0	125,058.23	0	125,058.23
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-35-1110121-00000000	0	-61,610.23	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-35-1521621-00000000	0	102,914.99	0	462,981.52	0	462,981.52
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-36-1110121-00000000	0	-774,022.74	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-36-1521621-00000000	0	1,292,943.49	0	5,816,537.92	0	5,816,537.92
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-37-1110121-00000000	0	-19,533.68	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-37-1521621-00000000	0	26,615.95	0	119,736.60	0	119,736.60
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-38-1110121-00000000	0	-15,579.60	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-38-1521621-00000000	0	26,024.48	0	117,075.78	0	117,075.78
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-39-1110121-00000000	0	-17,704.09	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-39-1521621-00000000	0	29,573.27	0	133,040.66	0	133,040.66

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101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-40-1110121-00000000	0	-71,878.59	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-40-1521621-00000000	0	120,067.48	0	540,145.08	0	540,145.08
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-41-1110121-00000000	0	-14,517.36	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-41-1521621-00000000	0	24,250.09	0	109,093.36	0	109,093.36
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-42-1110121-00000000	0	-17,350.01	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-42-1521621-00000000	0	28,981.81	0	130,379.85	0	130,379.85
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-43-1110121-00000000	0	-14,871.43	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-43-1521621-00000000	0	24,841.54	0	111,754.16	0	111,754.16
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-44-1110121-00000000	0	-15,579.60	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-44-1521621-00000000	0	26,024.48	0	117,075.78	0	117,075.78
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-45-1110121-00000000	0	-39,303.08	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-45-1521621-00000000	0	65,652.67	0	295,350.30	0	295,350.30
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-46-1110121-00000000	0	-16,995.92	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-46-1521621-00000000	0	28,390.34	0	127,719.03	0	127,719.03
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-47-1110121-00000000	0	-15,225.52	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-47-1521621-00000000	0	25,433.02	0	114,414.97	0	114,414.97
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-48-1110121-00000000	0	-42,135.73	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-48-1521621-00000000	0	70,384.39	0	316,636.79	0	316,636.79
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-49-1110121-00000000	0	-15,225.52	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-49-1521621-00000000	0	25,433.02	0	114,414.97	0	114,414.97
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-50-1110121-00000000	0	-71,170.43	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-50-1521621-00000000	0	118,884.55	0	534,823.47	0	534,823.47
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-51-1110121-00000000	0	-20,536.74	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-51-1521621-00000000	0	34,304.99	0	154,327.16	0	154,327.16
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-52-1110121-00000000	0	-43,552.06	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-52-1521621-00000000	0	72,750.25	0	327,280.04	0	327,280.04
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-53-1110121-00000000	0	-14,517.36	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-53-1521621-00000000	0	24,250.09	0	109,093.36	0	109,093.36
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-54-1110121-00000000	0	-25,493.88	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-54-1521621-00000000	0	42,585.51	0	191,578.55	0	191,578.55
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-55-1110121-00000000	0	-20,536.74	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-55-1521621-00000000	0	34,304.99	0	154,327.16	0	154,327.16
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-56-1110121-00000000	0	-15,579.60	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-56-1521621-00000000	0	26,024.48	0	117,075.78	0	117,075.78
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-57-1110121-00000000	0	-15,225.52	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-57-1521621-00000000	0	25,433.02	0	114,414.97	0	114,414.97
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-58-1110121-00000000	0	-15,579.60	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-58-1521621-00000000	0	26,024.48	0	117,075.78	0	117,075.78
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-59-1110121-00000000	0	-29,388.79	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-59-1521621-00000000	0	49,091.64	0	220,847.51	0	220,847.51
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-60-1110121-00000000	0	-45,676.55	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-60-1521621-00000000	0	76,299.05	0	343,244.92	0	343,244.92
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-61-1110121-00000000	0	-15,225.52	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-61-1521621-00000000	0	25,433.02	0	114,414.97	0	114,414.97
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-62-1110121-00000000	0	-19,120.41	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-62-1521621-00000000	0	31,939.13	0	143,683.91	0	143,683.91
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-63-1110121-00000000	0	-50,279.61	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-63-1521621-00000000	0	83,988.09	0	377,835.50	0	377,835.50
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-64-1110121-00000000	0	-18,766.34	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-64-1521621-00000000	0	31,347.68	0	141,023.12	0	141,023.12
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-65-1110121-00000000	0	-24,785.72	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-65-1521621-00000000	0	41,402.58	0	186,256.93	0	186,256.93
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-66-1110121-00000000	0	-18,058.17	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-66-1521621-00000000	0	30,164.74	0	135,701.49	0	135,701.49
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-67-1110121-00000000	0	-19,120.41	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04319-C0000-E502T3-67-1521621-00000000	0	31,939.13	0	143,683.91	0	143,683.91
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-01-1110121-00000000	0	-53,596.23	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-01-1521621-00000000	0	101,771.06	0	541,230.77	0	541,230.77
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-02-1110121-00000000	0	-47,138.85	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-02-1521621-00000000	0	89,509.49	0	476,022.24	0	476,022.24
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-03-1110121-00000000	0	-42,618.69	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-03-1521621-00000000	0	80,926.39	0	430,376.28	0	430,376.28
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-04-1110121-00000000	0	-39,390.00	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-04-1521621-00000000	0	74,795.60	0	397,772.02	0	397,772.02
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-05-1110121-00000000	0	-37,452.78	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-05-1521621-00000000	0	71,117.12	0	378,209.46	0	378,209.46
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-06-1110121-00000000	0	-34,869.84	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-06-1521621-00000000	0	66,212.50	0	352,126.06	0	352,126.06
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-07-1110121-00000000	0	-46,493.12	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-07-1521621-00000000	0	88,283.34	0	469,501.41	0	469,501.41
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-08-1110121-00000000	0	-36,161.31	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-08-1521621-00000000	0	68,664.81	0	365,167.73	0	365,167.73
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-09-1110121-00000000	0	-70,385.40	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-09-1521621-00000000	0	133,651.14	0	710,772.93	0	710,772.93
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-10-1110121-00000000	0	-57,470.66	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-10-1521621-00000000	0	109,128.01	0	580,355.87	0	580,355.87
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-11-1110121-00000000	0	-167,246.06	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-11-1521621-00000000	0	317,574.75	0	1,688,900.81	0	1,688,900.81
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-12-1110121-00000000	0	-35,515.58	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-12-1521621-00000000	0	67,438.66	0	358,646.91	0	358,646.91
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-13-1110121-00000000	0	-33,578.36	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-13-1521621-00000000	0	63,760.18	0	339,084.34	0	339,084.34
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-14-1110121-00000000	0	-25,829.51	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-14-1521621-00000000	0	49,046.30	0	260,834.11	0	260,834.11
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-15-1110121-00000000	0	-28,412.45	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-15-1521621-00000000	0	53,950.92	0	286,917.52	0	286,917.52
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-16-1110121-00000000	0	-297,685.07	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-16-1521621-00000000	0	565,258.54	0	3,006,113.06	0	3,006,113.06
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-17-1110121-00000000	0	-36,161.31	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-17-1521621-00000000	0	68,664.81	0	365,167.73	0	365,167.73
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-18-1110121-00000000	0	-1,215,924.03	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-18-1521621-00000000	0	2,308,854.24	0	12,278,765.42	0	12,278,765.42
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-19-1110121-00000000	0	-32,286.88	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-19-1521621-00000000	0	61,307.86	0	326,042.63	0	326,042.63
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-20-1110121-00000000	0	-279,604.41	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-20-1521621-00000000	0	530,926.13	0	2,823,529.18	0	2,823,529.18
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-21-1110121-00000000	0	-31,641.15	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-21-1521621-00000000	0	60,081.71	0	319,521.76	0	319,521.76
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-22-1110121-00000000	0	-26,475.24	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-22-1521621-00000000	0	50,272.45	0	267,354.95	0	267,354.95
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-23-1110121-00000000	0	-29,058.19	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-23-1521621-00000000	0	55,177.08	0	293,438.36	0	293,438.36
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-24-1110121-00000000	0	-35,515.58	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-24-1521621-00000000	0	67,438.66	0	358,646.91	0	358,646.91
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-25-1110121-00000000	0	-27,120.98	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-25-1521621-00000000	0	51,498.61	0	273,875.82	0	273,875.82
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-26-1110121-00000000	0	-43,264.43	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-26-1521621-00000000	0	82,152.55	0	436,897.15	0	436,897.15
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-27-1110121-00000000	0	-85,883.11	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-27-1521621-00000000	0	163,078.93	0	867,273.41	0	867,273.41
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-28-1110121-00000000	0	-72,968.36	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-28-1521621-00000000	0	138,555.78	0	736,856.35	0	736,856.35
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-29-1110121-00000000	0	-32,286.88	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-29-1521621-00000000	0	61,307.86	0	326,042.63	0	326,042.63
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-30-1110121-00000000	0	-102,672.29	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-30-1521621-00000000	0	194,959.02	0	1,036,815.57	0	1,036,815.57
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-31-1110121-00000000	0	-285,416.05	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-31-1521621-00000000	0	541,961.54	0	2,882,216.86	0	2,882,216.86
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-32-1110121-00000000	0	-29,058.19	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-32-1521621-00000000	0	55,177.08	0	293,438.36	0	293,438.36
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-33-1110121-00000000	0	-34,224.10	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-33-1521621-00000000	0	64,986.34	0	345,605.18	0	345,605.18
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-34-1110121-00000000	0	-30,349.67	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-34-1521621-00000000	0	57,629.39	0	306,480.06	0	306,480.06
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-35-1110121-00000000	0	-112,358.35	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-35-1521621-00000000	0	213,351.37	0	1,134,628.35	0	1,134,628.35
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-36-1110121-00000000	0	-1,411,582.55	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-36-1521621-00000000	0	2,680,379.94	0	14,254,583.81	0	14,254,583.81
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-37-1110121-00000000	0	-29,058.19	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-37-1521621-00000000	0	55,177.08	0	293,438.36	0	293,438.36
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-38-1110121-00000000	0	-28,412.45	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-38-1521621-00000000	0	53,950.92	0	286,917.52	0	286,917.52
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-39-1110121-00000000	0	-32,286.88	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-39-1521621-00000000	0	61,307.86	0	326,042.63	0	326,042.63
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-40-1110121-00000000	0	-131,084.75	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-40-1521621-00000000	0	248,909.94	0	1,323,733.07	0	1,323,733.07
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-41-1110121-00000000	0	-26,475.24	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-41-1521621-00000000	0	50,272.45	0	267,354.95	0	267,354.95

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-42-1110121-00000000	0	-31,641.15	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-42-1521621-00000000	0	60,081.71	0	319,521.76	0	319,521.76
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-43-1110121-00000000	0	-27,120.98	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-43-1521621-00000000	0	51,498.61	0	273,875.82	0	273,875.82
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-44-1110121-00000000	0	-28,412.45	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-44-1521621-00000000	0	53,950.92	0	286,917.52	0	286,917.52
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-45-1110121-00000000	0	-17,676.88	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-45-1521621-00000000	0	136,103.46	0	723,814.62	0	723,814.62
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-46-1110121-00000000	0	-30,995.41	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-46-1521621-00000000	0	58,855.55	0	313,000.91	0	313,000.91
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-47-1110121-00000000	0	-27,766.72	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-47-1521621-00000000	0	52,724.77	0	280,396.66	0	280,396.66
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-48-1110121-00000000	0	-76,842.79	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-48-1521621-00000000	0	145,912.73	0	775,981.46	0	775,981.46
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-49-1110121-00000000	0	-27,766.72	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-49-1521621-00000000	0	52,724.77	0	280,396.66	0	280,396.66
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-50-1110121-00000000	0	-129,793.28	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-50-1521621-00000000	0	246,457.63	0	1,310,691.39	0	1,310,691.39
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-51-1110121-00000000	0	-37,452.78	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-51-1521621-00000000	0	71,117.12	0	378,209.46	0	378,209.46
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-52-1110121-00000000	0	-79,425.73	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-52-1521621-00000000	0	150,817.35	0	802,064.87	0	802,064.87
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-53-1110121-00000000	0	-26,475.24	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-53-1521621-00000000	0	50,272.45	0	267,354.95	0	267,354.95
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-54-1110121-00000000	0	-46,493.12	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-54-1521621-00000000	0	88,283.34	0	469,501.41	0	469,501.41
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-55-1110121-00000000	0	-37,452.78	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-55-1521621-00000000	0	71,117.12	0	378,209.46	0	378,209.46
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-56-1110121-00000000	0	-28,412.45	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-56-1521621-00000000	0	53,950.92	0	286,917.52	0	286,917.52
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-57-1110121-00000000	0	-27,766.72	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-57-1521621-00000000	0	52,724.77	0	280,396.66	0	280,396.66
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-58-1110121-00000000	0	-28,412.45	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-58-1521621-00000000	0	53,950.92	0	286,917.52	0	286,917.52
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-59-1110121-00000000	0	-53,596.23	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-59-1521621-00000000	0	101,771.06	0	541,230.77	0	541,230.77
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-60-1110121-00000000	0	-83,300.16	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-60-1521621-00000000	0	158,174.30	0	841,190.00	0	841,190.00
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-61-1110121-00000000	0	-27,766.72	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-61-1521621-00000000	0	52,724.77	0	280,396.66	0	280,396.66
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-62-1110121-00000000	0	-34,869.84	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-62-1521621-00000000	0	66,212.50	0	352,126.06	0	352,126.06
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-63-1110121-00000000	0	-91,694.75	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-63-1521621-00000000	0	174,114.34	0	925,961.08	0	925,961.08
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-64-1110121-00000000	0	-34,224.10	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-64-1521621-00000000	0	64,986.34	0	345,605.18	0	345,605.18
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-65-1110121-00000000	0	-45,201.64	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-65-1521621-00000000	0	85,831.02	0	456,459.69	0	456,459.69
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-66-1110121-00000000	0	-32,932.62	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-66-1521621-00000000	0	62,534.02	0	332,563.47	0	332,563.47
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-67-1110121-00000000	0	-34,869.84	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D04419-C0000-E502T3-67-1521621-00000000	0	66,212.50	0	352,126.06	0	352,126.06
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-01-1110121-00000000	0	-173,765.39	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-01-1521621-00000000	0	304,964.08	0	1,464,189.18	0	1,464,189.18
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-02-1110121-00000000	0	-152,829.79	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-02-1521621-00000000	0	268,221.41	0	1,287,780.84	0	1,287,780.84
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-03-1110121-00000000	0	-138,174.88	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-03-1521621-00000000	0	242,501.55	0	1,164,295.01	0	1,164,295.01
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-04-1110121-00000000	0	-127,707.09	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-04-1521621-00000000	0	224,130.22	0	1,076,090.86	0	1,076,090.86
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-05-1110121-00000000	0	-121,426.41	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-05-1521621-00000000	0	213,107.42	0	1,023,168.35	0	1,023,168.35
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-06-1110121-00000000	0	-113,052.18	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-06-1521621-00000000	0	198,410.36	0	952,605.01	0	952,605.01
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-07-1110121-00000000	0	-150,736.24	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-07-1521621-00000000	0	264,547.15	0	1,270,140.03	0	1,270,140.03
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-08-1110121-00000000	0	-117,239.30	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-08-1521621-00000000	0	205,758.90	0	987,886.67	0	987,886.67
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-09-1110121-00000000	0	-228,197.91	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-09-1521621-00000000	0	400,494.98	0	1,922,850.86	0	1,922,850.86
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-10-1110121-00000000	0	-186,326.74	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-10-1521621-00000000	0	327,009.67	0	1,570,034.20	0	1,570,034.20
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-11-1110121-00000000	0	-542,231.74	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-11-1521621-00000000	0	951,634.87	0	4,568,975.89	0	4,568,975.89
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-12-1110121-00000000	0	-115,145.74	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-12-1521621-00000000	0	202,084.63	0	970,245.85	0	970,245.85
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-13-1110121-00000000	0	-108,865.06	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-13-1521621-00000000	0	191,061.83	0	917,323.35	0	917,323.35
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-14-1110121-00000000	0	-83,742.36	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-14-1521621-00000000	0	146,970.64	0	705,633.37	0	705,633.37
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-15-1110121-00000000	0	-92,116.59	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-15-1521621-00000000	0	161,667.70	0	776,196.69	0	776,196.69
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-16-1110121-00000000	0	-965,130.63	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-16-1521621-00000000	0	1,693,836.59	0	8,132,424.29	0	8,132,424.29
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-17-1110121-00000000	0	-117,239.30	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-17-1521621-00000000	0	205,758.90	0	987,886.67	0	987,886.67
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-18-1110121-00000000	0	-3,942,171.31	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-18-1521621-00000000	0	6,918,642.75	0	33,217,689.67	0	33,217,689.67
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-19-1110121-00000000	0	-104,677.94	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-19-1521621-00000000	0	183,713.29	0	882,041.67	0	882,041.67
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-20-1110121-00000000	0	-906,510.98	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-20-1521621-00000000	0	1,590,957.14	0	7,638,480.95	0	7,638,480.95
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-21-1110121-00000000	0	-102,584.38	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-21-1521621-00000000	0	180,039.03	0	864,400.85	0	864,400.85
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-22-1110121-00000000	0	-85,835.92	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-22-1521621-00000000	0	150,644.91	0	723,274.19	0	723,274.19
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-23-1110121-00000000	0	-94,210.15	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-23-1521621-00000000	0	165,341.97	0	793,837.52	0	793,837.52
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-24-1110121-00000000	0	-115,145.74	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-24-1521621-00000000	0	202,084.63	0	970,245.85	0	970,245.85
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-25-1110121-00000000	0	-87,929.47	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-25-1521621-00000000	0	154,319.17	0	740,915.02	0	740,915.02
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-26-1110121-00000000	0	-140,268.44	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-26-1521621-00000000	0	246,175.81	0	1,181,935.84	0	1,181,935.84
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-27-1110121-00000000	0	-278,443.33	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-27-1521621-00000000	0	488,677.37	0	2,346,230.87	0	2,346,230.87
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-28-1110121-00000000	0	-236,572.15	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-28-1521621-00000000	0	415,192.05	0	1,993,414.22	0	1,993,414.22
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-29-1110121-00000000	0	-104,677.94	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-29-1521621-00000000	0	183,713.29	0	882,041.67	0	882,041.67
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-30-1110121-00000000	0	-332,875.85	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-30-1521621-00000000	0	584,208.27	0	2,804,892.54	0	2,804,892.54
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-31-1110121-00000000	0	-925,353.01	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-31-1521621-00000000	0	1,624,025.53	0	7,797,248.45	0	7,797,248.45
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-32-1110121-00000000	0	-94,210.15	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-32-1521621-00000000	0	165,341.97	0	793,837.52	0	793,837.52
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-33-1110121-00000000	0	-110,958.61	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-33-1521621-00000000	0	194,736.08	0	934,964.17	0	934,964.17
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-34-1110121-00000000	0	-98,397.27	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-34-1521621-00000000	0	172,690.50	0	829,119.19	0	829,119.19
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-35-1110121-00000000	0	-364,279.24	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-35-1521621-00000000	0	639,322.27	0	3,069,505.06	0	3,069,505.06
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-36-1110121-00000000	0	-4,576,519.65	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-36-1521621-00000000	0	8,031,945.31	0	38,562,862.30	0	38,562,862.30
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-37-1110121-00000000	0	-94,210.15	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-37-1521621-00000000	0	165,341.97	0	793,837.52	0	793,837.52
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-38-1110121-00000000	0	-92,116.59	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-38-1521621-00000000	0	161,667.70	0	776,196.69	0	776,196.69
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-39-1110121-00000000	0	-104,677.94	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-39-1521621-00000000	0	183,713.29	0	882,041.67	0	882,041.67
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-40-1110121-00000000	0	-424,992.45	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-40-1521621-00000000	0	745,875.99	0	3,581,089.23	0	3,581,089.23
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-41-1110121-00000000	0	-85,835.92	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-41-1521621-00000000	0	150,644.91	0	723,274.19	0	723,274.19
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-42-1110121-00000000	0	-102,584.38	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-42-1521621-00000000	0	180,039.03	0	864,400.85	0	864,400.85
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-43-1110121-00000000	0	-87,929.47	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-43-1521621-00000000	0	154,319.17	0	740,915.02	0	740,915.02

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-44-1110121-00000000	0	-92,116.59	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-44-1521621-00000000	0	161,667.70	0	776,196.69	0	776,196.69
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-45-1110121-00000000	0	-232,385.04	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-45-1521621-00000000	0	407,843.52	0	1,958,132.54	0	1,958,132.54
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-46-1110121-00000000	0	-100,490.83	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-46-1521621-00000000	0	176,364.77	0	846,760.03	0	846,760.03
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-47-1110121-00000000	0	-90,023.03	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-47-1521621-00000000	0	157,993.43	0	758,555.85	0	758,555.85
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-48-1110121-00000000	0	-249,133.51	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-48-1521621-00000000	0	437,237.65	0	2,099,259.20	0	2,099,259.20
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-49-1110121-00000000	0	-90,023.03	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-49-1521621-00000000	0	157,993.43	0	758,555.85	0	758,555.85
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-50-1110121-00000000	0	-420,805.33	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-50-1521621-00000000	0	738,527.45	0	3,545,807.56	0	3,545,807.56
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-51-1110121-00000000	0	-121,426.41	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-51-1521621-00000000	0	213,107.42	0	1,023,168.35	0	1,023,168.35
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-52-1110121-00000000	0	-257,507.74	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-52-1521621-00000000	0	451,934.71	0	2,169,822.54	0	2,169,822.54
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-53-1110121-00000000	0	-85,835.92	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-53-1521621-00000000	0	150,644.91	0	723,274.19	0	723,274.19
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-54-1110121-00000000	0	-150,736.24	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-54-1521621-00000000	0	264,547.15	0	1,270,140.03	0	1,270,140.03
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-55-1110121-00000000	0	-121,426.41	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-55-1521621-00000000	0	213,107.42	0	1,023,168.35	0	1,023,168.35
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-56-1110121-00000000	0	-92,116.59	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-56-1521621-00000000	0	161,667.70	0	776,196.69	0	776,196.69
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-57-1110121-00000000	0	-90,023.03	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-57-1521621-00000000	0	157,993.43	0	758,555.85	0	758,555.85
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-58-1110121-00000000	0	-92,116.59	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-58-1521621-00000000	0	161,667.70	0	776,196.69	0	776,196.69
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-59-1110121-00000000	0	-173,765.39	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-59-1521621-00000000	0	304,964.08	0	1,464,189.18	0	1,464,189.18
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-60-1110121-00000000	0	-270,069.09	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-60-1521621-00000000	0	473,980.30	0	2,275,667.54	0	2,275,667.54
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-61-1110121-00000000	0	-90,023.03	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-61-1521621-00000000	0	157,993.43	0	758,555.85	0	758,555.85
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-62-1110121-00000000	0	-113,052.18	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-62-1521621-00000000	0	198,410.36	0	952,605.01	0	952,605.01
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-63-1110121-00000000	0	-297,285.36	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-63-1521621-00000000	0	521,745.76	0	2,504,998.38	0	2,504,998.38
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-64-1110121-00000000	0	-110,958.61	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-64-1521621-00000000	0	194,736.08	0	934,964.17	0	934,964.17
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-65-1110121-00000000	0	-146,549.12	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-65-1521621-00000000	0	257,198.61	0	1,234,858.35	0	1,234,858.35
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-66-1110121-00000000	0	-106,771.50	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-66-1521621-00000000	0	187,387.56	0	899,682.52	0	899,682.52
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-67-1110121-00000000	0	-113,052.18	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05319-C0000-E502T3-67-1521621-00000000	0	198,410.36	0	952,605.01	0	952,605.01
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-01-1110121-00000000	0	-30,446.17	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-01-1521621-00000000	0	52,026.10	0	244,312.42	0	244,312.42
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-02-1110121-00000000	0	-26,777.96	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-02-1521621-00000000	0	45,757.90	0	214,877.18	0	214,877.18
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-03-1110121-00000000	0	-24,210.21	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-03-1521621-00000000	0	41,370.16	0	194,272.54	0	194,272.54
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-04-1110121-00000000	0	-22,376.11	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-04-1521621-00000000	0	38,236.06	0	179,554.91	0	179,554.91
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-05-1110121-00000000	0	-21,275.64	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-05-1521621-00000000	0	36,355.59	0	170,724.33	0	170,724.33
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-06-1110121-00000000	0	-19,808.36	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-06-1521621-00000000	0	33,848.32	0	158,950.25	0	158,950.25
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-07-1110121-00000000	0	-26,411.14	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-07-1521621-00000000	0	45,131.08	0	211,933.67	0	211,933.67
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-08-1110121-00000000	0	-20,542.00	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-08-1521621-00000000	0	35,101.95	0	164,837.30	0	164,837.30
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-09-1110121-00000000	0	-39,983.53	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-09-1521621-00000000	0	68,323.44	0	320,844.01	0	320,844.01
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-10-1110121-00000000	0	-32,647.11	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-10-1521621-00000000	0	55,787.04	0	261,973.56	0	261,973.56
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-11-1110121-00000000	0	-95,006.74	0	0	0	0



**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-11-1521621-00000000	0	162,346.53	0	762,372.49	0	762,372.49
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-12-1110121-00000000	0	-20,175.17	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-12-1521621-00000000	0	34,475.12	0	161,893.77	0	161,893.77
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-13-1110121-00000000	0	-19,074.71	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-13-1521621-00000000	0	32,594.67	0	153,063.22	0	153,063.22
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-14-1110121-00000000	0	-14,672.85	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-14-1521621-00000000	0	25,072.82	0	117,740.93	0	117,740.93
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-15-1110121-00000000	0	-16,140.15	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-15-1521621-00000000	0	27,580.11	0	129,515.02	0	129,515.02
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-16-1110121-00000000	0	-169,104.66	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-16-1521621-00000000	0	288,964.28	0	1,356,964.15	0	1,356,964.15
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-17-1110121-00000000	0	-20,542.00	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-17-1521621-00000000	0	35,101.95	0	164,837.30	0	164,837.30
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-18-1110121-00000000	0	-690,724.59	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-18-1521621-00000000	0	1,180,303.04	0	5,542,654.09	0	5,542,654.09
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-19-1110121-00000000	0	-18,341.07	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-19-1521621-00000000	0	31,341.03	0	147,176.16	0	147,176.16
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-20-1110121-00000000	0	-158,833.66	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-20-1521621-00000000	0	271,413.30	0	1,274,545.52	0	1,274,545.52
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-21-1110121-00000000	0	-17,974.25	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-21-1521621-00000000	0	30,714.21	0	144,232.64	0	144,232.64
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-22-1110121-00000000	0	-15,039.68	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-22-1521621-00000000	0	25,699.65	0	120,684.45	0	120,684.45
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-23-1110121-00000000	0	-16,506.96	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-23-1521621-00000000	0	28,206.92	0	132,458.52	0	132,458.52
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-24-1110121-00000000	0	-20,175.17	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-24-1521621-00000000	0	34,475.12	0	161,893.77	0	161,893.77
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-25-1110121-00000000	0	-15,406.50	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-25-1521621-00000000	0	26,326.47	0	123,627.96	0	123,627.96
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-26-1110121-00000000	0	-24,577.03	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-26-1521621-00000000	0	41,996.97	0	197,216.04	0	197,216.04
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-27-1110121-00000000	0	-48,787.24	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-27-1521621-00000000	0	83,367.13	0	391,488.57	0	391,488.57
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-28-1110121-00000000	0	-41,450.82	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-28-1521621-00000000	0	70,830.73	0	332,618.11	0	332,618.11
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-29-1110121-00000000	0	-18,341.07	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-29-1521621-00000000	0	31,341.03	0	147,176.16	0	147,176.16
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-30-1110121-00000000	0	-58,324.60	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-30-1521621-00000000	0	99,664.47	0	468,020.18	0	468,020.18
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-31-1110121-00000000	0	-162,135.05	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-31-1521621-00000000	0	277,054.68	0	1,301,037.21	0	1,301,037.21
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-32-1110121-00000000	0	-16,506.96	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-32-1521621-00000000	0	28,206.92	0	132,458.52	0	132,458.52
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-33-1110121-00000000	0	-19,441.53	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-33-1521621-00000000	0	33,221.49	0	156,006.72	0	156,006.72
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-34-1110121-00000000	0	-17,240.60	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-34-1521621-00000000	0	29,460.56	0	138,345.58	0	138,345.58
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-35-1110121-00000000	0	-63,826.92	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-35-1521621-00000000	0	109,066.78	0	512,173.02	0	512,173.02
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-36-1110121-00000000	0	-801,871.54	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-36-1521621-00000000	0	1,370,229.73	0	6,434,541.53	0	6,434,541.53
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-37-1110121-00000000	0	-16,506.96	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-37-1521621-00000000	0	28,206.92	0	132,458.52	0	132,458.52
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-38-1110121-00000000	0	-16,140.15	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-38-1521621-00000000	0	27,580.11	0	129,515.02	0	129,515.02
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-39-1110121-00000000	0	-18,341.07	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-39-1521621-00000000	0	31,341.03	0	147,176.16	0	147,176.16
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-40-1110121-00000000	0	-74,464.74	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-40-1521621-00000000	0	127,244.57	0	597,535.20	0	597,535.20
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-41-1110121-00000000	0	-15,039.68	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-41-1521621-00000000	0	25,699.65	0	120,684.45	0	120,684.45
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-42-1110121-00000000	0	-17,974.25	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-42-1521621-00000000	0	30,714.21	0	144,232.64	0	144,232.64
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-43-1110121-00000000	0	-15,406.50	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-43-1521621-00000000	0	26,326.47	0	123,627.96	0	123,627.96
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-44-1110121-00000000	0	-16,140.15	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-44-1521621-00000000	0	27,580.11	0	129,515.02	0	129,515.02
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-45-1110121-00000000	0	-40,717.17	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-45-1521621-00000000	0	69,577.08	0	326,731.06	0	326,731.06

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-46-1110121-00000000	0	-17,607.43	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-46-1521621-00000000	0	30,087.39	0	141,289.12	0	141,289.12
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-47-1110121-00000000	0	-15,773.32	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-47-1521621-00000000	0	26,953.28	0	126,571.49	0	126,571.49
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-48-1110121-00000000	0	-43,651.75	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-48-1521621-00000000	0	74,591.65	0	350,279.26	0	350,279.26
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-49-1110121-00000000	0	-15,773.32	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-49-1521621-00000000	0	26,953.28	0	126,571.49	0	126,571.49
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-50-1110121-00000000	0	-73,731.10	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-50-1521621-00000000	0	125,990.93	0	591,648.14	0	591,648.14
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-51-1110121-00000000	0	-21,275.64	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-51-1521621-00000000	0	36,355.59	0	170,724.33	0	170,724.33
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-52-1110121-00000000	0	-45,119.03	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-52-1521621-00000000	0	77,098.93	0	362,053.35	0	362,053.35
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-53-1110121-00000000	0	-15,039.68	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-53-1521621-00000000	0	25,699.65	0	120,684.45	0	120,684.45
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-54-1110121-00000000	0	-26,411.14	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-54-1521621-00000000	0	45,131.08	0	211,933.67	0	211,933.67
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-55-1110121-00000000	0	-21,275.64	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-55-1521621-00000000	0	36,355.59	0	170,724.33	0	170,724.33
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-56-1110121-00000000	0	-16,140.15	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-56-1521621-00000000	0	27,580.11	0	129,515.02	0	129,515.02
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-57-1110121-00000000	0	-15,773.32	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-57-1521621-00000000	0	26,953.28	0	126,571.49	0	126,571.49
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-58-1110121-00000000	0	-16,140.15	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-58-1521621-00000000	0	27,580.11	0	129,515.02	0	129,515.02
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-59-1110121-00000000	0	-30,446.17	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-59-1521621-00000000	0	52,026.10	0	244,312.42	0	244,312.42
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-60-1110121-00000000	0	-47,319.96	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-60-1521621-00000000	0	80,859.85	0	379,714.48	0	379,714.48
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-61-1110121-00000000	0	-15,773.32	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-61-1521621-00000000	0	26,953.28	0	126,571.49	0	126,571.49
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-62-1110121-00000000	0	-19,808.36	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-62-1521621-00000000	0	33,848.32	0	158,950.25	0	158,950.25
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-63-1110121-00000000	0	-52,088.64	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-63-1521621-00000000	0	89,008.52	0	417,980.28	0	417,980.28
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-64-1110121-00000000	0	-19,441.53	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-64-1521621-00000000	0	33,221.49	0	156,006.72	0	156,006.72
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-65-1110121-00000000	0	-25,677.50	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-65-1521621-00000000	0	43,877.44	0	206,046.63	0	206,046.63
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-66-1110121-00000000	0	-18,707.89	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-66-1521621-00000000	0	31,967.85	0	150,119.67	0	150,119.67
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-67-1110121-00000000	0	-19,808.36	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05419-C0000-E502T3-67-1521621-00000000	0	33,848.32	0	158,950.25	0	158,950.25
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-01-1110121-00000000	0	-19,047.91	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-01-1521621-00000000	0	30,153.29	0	126,019.15	0	126,019.15
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-02-1110121-00000000	0	-16,752.98	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-02-1521621-00000000	0	26,520.36	0	110,836.12	0	110,836.12
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-03-1110121-00000000	0	-15,146.53	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-03-1521621-00000000	0	23,977.31	0	100,208.02	0	100,208.02
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-04-1110121-00000000	0	-13,999.06	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-04-1521621-00000000	0	22,160.84	0	92,616.47	0	92,616.47
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-05-1110121-00000000	0	-13,310.58	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-05-1521621-00000000	0	21,070.96	0	88,061.58	0	88,061.58
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-06-1110121-00000000	0	-12,392.62	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-06-1521621-00000000	0	19,617.81	0	81,988.38	0	81,988.38
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-07-1110121-00000000	0	-16,523.48	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-07-1521621-00000000	0	26,157.06	0	109,317.82	0	109,317.82
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-08-1110121-00000000	0	-12,851.60	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-08-1521621-00000000	0	20,344.38	0	85,024.96	0	85,024.96
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-09-1110121-00000000	0	-25,014.72	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-09-1521621-00000000	0	39,598.89	0	165,495.04	0	165,495.04
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-10-1110121-00000000	0	-20,424.86	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-10-1521621-00000000	0	32,333.04	0	135,128.97	0	135,128.97
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-11-1110121-00000000	0	-59,438.64	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-11-1521621-00000000	0	94,092.77	0	393,240.49	0	393,240.49
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-12-1110121-00000000	0	-12,622.10	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-12-1521621-00000000	0	19,981.08	0	83,506.66	0	83,506.66
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-13-1110121-00000000	0	-11,933.63	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-13-1521621-00000000	0	18,891.22	0	78,951.76	0	78,951.76
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-14-1110121-00000000	0	-9,179.72	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-14-1521621-00000000	0	14,531.71	0	60,732.13	0	60,732.13
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-15-1110121-00000000	0	-10,097.69	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-15-1521621-00000000	0	15,984.88	0	66,805.35	0	66,805.35
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-16-1110121-00000000	0	-105,796.20	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-16-1521621-00000000	0	167,477.87	0	699,937.75	0	699,937.75
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-17-1110121-00000000	0	-12,851.60	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-17-1521621-00000000	0	20,344.38	0	85,024.96	0	85,024.96
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-18-1110121-00000000	0	-432,135.02	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-18-1521621-00000000	0	684,079.84	0	2,858,964.65	0	2,858,964.65
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-19-1110121-00000000	0	-11,474.64	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-19-1521621-00000000	0	18,164.63	0	75,915.16	0	75,915.16
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-20-1110121-00000000	0	-99,370.40	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-20-1521621-00000000	0	157,305.68	0	657,425.25	0	657,425.25
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-21-1110121-00000000	0	-11,245.15	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-21-1521621-00000000	0	17,801.34	0	74,396.86	0	74,396.86
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-22-1110121-00000000	0	-9,409.21	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-22-1521621-00000000	0	14,895.00	0	62,250.44	0	62,250.44
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-23-1110121-00000000	0	-10,327.17	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-23-1521621-00000000	0	16,348.16	0	68,323.64	0	68,323.64
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-24-1110121-00000000	0	-12,622.10	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-24-1521621-00000000	0	19,981.08	0	83,506.66	0	83,506.66
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-25-1110121-00000000	0	-9,638.70	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-25-1521621-00000000	0	15,258.29	0	63,768.73	0	63,768.73
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-26-1110121-00000000	0	-15,376.02	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-26-1521621-00000000	0	24,340.60	0	101,726.30	0	101,726.30
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-27-1110121-00000000	0	-30,522.55	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-27-1521621-00000000	0	48,317.91	0	201,934.32	0	201,934.32
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-28-1110121-00000000	0	-25,932.70	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-28-1521621-00000000	0	41,052.07	0	171,568.27	0	171,568.27
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-29-1110121-00000000	0	-11,474.64	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-29-1521621-00000000	0	18,164.63	0	75,915.16	0	75,915.16
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-30-1110121-00000000	0	-36,489.37	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-30-1521621-00000000	0	57,763.53	0	241,410.22	0	241,410.22
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-31-1110121-00000000	0	-101,435.83	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-31-1521621-00000000	0	160,575.31	0	671,090.00	0	671,090.00
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-32-1110121-00000000	0	-10,327.17	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-32-1521621-00000000	0	16,348.16	0	68,323.64	0	68,323.64
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-33-1110121-00000000	0	-12,163.12	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-33-1521621-00000000	0	19,254.51	0	80,470.07	0	80,470.07
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-34-1110121-00000000	0	-10,786.17	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-34-1521621-00000000	0	17,074.76	0	71,360.26	0	71,360.26
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-35-1110121-00000000	0	-39,931.75	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-35-1521621-00000000	0	63,212.90	0	264,184.74	0	264,184.74
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-36-1110121-00000000	0	-501,671.36	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-36-1521621-00000000	0	794,157.55	0	3,319,010.65	0	3,319,010.65
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-37-1110121-00000000	0	-10,327.17	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-37-1521621-00000000	0	16,348.16	0	68,323.64	0	68,323.64
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-38-1110121-00000000	0	-10,097.69	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-38-1521621-00000000	0	15,984.88	0	66,805.35	0	66,805.35
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-39-1110121-00000000	0	-11,474.64	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-39-1521621-00000000	0	18,164.63	0	75,915.16	0	75,915.16
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-40-1110121-00000000	0	-46,587.04	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-40-1521621-00000000	0	73,748.38	0	308,215.52	0	308,215.52
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-41-1110121-00000000	0	-9,409.21	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-41-1521621-00000000	0	14,895.00	0	62,250.44	0	62,250.44
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-42-1110121-00000000	0	-11,245.15	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-42-1521621-00000000	0	17,801.34	0	74,396.86	0	74,396.86
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-43-1110121-00000000	0	-9,638.70	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-43-1521621-00000000	0	15,258.29	0	63,768.73	0	63,768.73
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-44-1110121-00000000	0	-10,097.69	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-44-1521621-00000000	0	15,984.88	0	66,805.35	0	66,805.35
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-45-1110121-00000000	0	-25,473.70	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-45-1521621-00000000	0	40,325.47	0	168,531.65	0	168,531.65
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-46-1110121-00000000	0	-11,015.65	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-46-1521621-00000000	0	17,438.04	0	72,878.55	0	72,878.55
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-47-1110121-00000000	0	-9,868.19	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-47-1521621-00000000	0	15,621.58	0	65,287.04	0	65,287.04

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-48-1110121-00000000	0	-27,309.65	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-48-1521621-00000000	0	43,231.82	0	180,678.10	0	180,678.10
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-49-1110121-00000000	0	-9,868.19	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-49-1521621-00000000	0	15,621.58	0	65,287.04	0	65,287.04
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-50-1110121-00000000	0	-46,128.06	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-50-1521621-00000000	0	73,021.80	0	305,178.94	0	305,178.94
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-51-1110121-00000000	0	-13,310.58	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-51-1521621-00000000	0	21,070.96	0	88,061.58	0	88,061.58
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-52-1110121-00000000	0	-28,227.62	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-52-1521621-00000000	0	44,684.99	0	186,751.31	0	186,751.31
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-53-1110121-00000000	0	-9,409.21	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-53-1521621-00000000	0	14,895.00	0	62,250.44	0	62,250.44
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-54-1110121-00000000	0	-16,523.48	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-54-1521621-00000000	0	26,157.06	0	109,317.82	0	109,317.82
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-55-1110121-00000000	0	-13,310.58	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-55-1521621-00000000	0	21,070.96	0	88,061.58	0	88,061.58
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-56-1110121-00000000	0	-10,097.69	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-56-1521621-00000000	0	15,984.88	0	66,805.35	0	66,805.35
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-57-1110121-00000000	0	-9,868.19	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-57-1521621-00000000	0	15,621.58	0	65,287.04	0	65,287.04
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-58-1110121-00000000	0	-10,097.69	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-58-1521621-00000000	0	15,984.88	0	66,805.35	0	66,805.35
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-59-1110121-00000000	0	-19,047.91	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-59-1521621-00000000	0	30,153.29	0	126,019.15	0	126,019.15
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-60-1110121-00000000	0	-29,604.58	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-60-1521621-00000000	0	46,864.74	0	195,861.10	0	195,861.10
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-61-1110121-00000000	0	-9,868.19	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-61-1521621-00000000	0	15,621.58	0	65,287.04	0	65,287.04
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-62-1110121-00000000	0	-12,392.62	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-62-1521621-00000000	0	19,617.81	0	81,988.38	0	81,988.38
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-63-1110121-00000000	0	-32,587.99	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-63-1521621-00000000	0	51,587.55	0	215,599.06	0	215,599.06
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-64-1110121-00000000	0	-12,163.12	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-64-1521621-00000000	0	19,254.51	0	80,470.07	0	80,470.07
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-65-1110121-00000000	0	-16,064.50	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-65-1521621-00000000	0	25,430.48	0	106,281.23	0	106,281.23
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-66-1110121-00000000	0	-11,704.13	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-66-1521621-00000000	0	18,527.92	0	77,433.45	0	77,433.45
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-67-1110121-00000000	0	-12,392.62	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05520-C0000-E502T3-67-1521621-00000000	0	19,617.81	0	81,988.38	0	81,988.38
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-01-1110121-00000000	0	-62,052.55	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-01-1521621-00000000	0	102,546.19	0	454,581.16	0	454,581.16
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-02-1110121-00000000	0	-54,576.34	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-02-1521621-00000000	0	90,191.23	0	399,812.37	0	399,812.37
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-03-1110121-00000000	0	-49,343.00	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-03-1521621-00000000	0	81,542.76	0	361,474.19	0	361,474.19
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-04-1110121-00000000	0	-45,604.89	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-04-1521621-00000000	0	75,365.28	0	334,089.78	0	334,089.78
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-05-1110121-00000000	0	-43,362.03	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-05-1521621-00000000	0	71,658.79	0	317,659.14	0	317,659.14
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-06-1110121-00000000	0	-40,371.54	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-06-1521621-00000000	0	66,716.80	0	295,751.60	0	295,751.60
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-07-1110121-00000000	0	-53,828.72	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-07-1521621-00000000	0	88,955.73	0	394,335.47	0	394,335.47
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-08-1110121-00000000	0	-41,866.86	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-08-1521621-00000000	0	69,187.95	0	306,706.32	0	306,706.32
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-09-1110121-00000000	0	-81,490.70	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-09-1521621-00000000	0	134,669.10	0	596,980.08	0	596,980.08
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-10-1110121-00000000	0	-66,538.28	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-10-1521621-00000000	0	109,959.17	0	487,442.46	0	487,442.46
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-11-1110121-00000000	0	-193,633.86	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-11-1521621-00000000	0	319,993.54	0	1,418,512.32	0	1,418,512.32
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-12-1110121-00000000	0	-41,119.16	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-12-1521621-00000000	0	67,952.30	0	301,228.49	0	301,228.49
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-13-1110121-00000000	0	-38,876.30	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-13-1521621-00000000	0	64,245.81	0	284,797.86	0	284,797.86
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-14-1110121-00000000	0	-29,904.84	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-14-1521621-00000000	0	49,419.85	0	219,075.26	0	219,075.26
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-15-1110121-00000000	0	-32,895.33	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-15-1521621-00000000	0	54,361.84	0	240,982.78	0	240,982.78
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-16-1110121-00000000	0	-344,653.33	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-16-1521621-00000000	0	569,563.80	0	2,524,842.40	0	2,524,842.40
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-17-1110121-00000000	0	-41,866.78	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-17-1521621-00000000	0	69,187.79	0	306,705.36	0	306,705.36
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-18-1110121-00000000	0	-1,407,770.44	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-18-1521621-00000000	0	2,326,439.38	0	10,312,967.04	0	10,312,967.04
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-19-1110121-00000000	0	-37,381.06	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-19-1521621-00000000	0	61,774.82	0	273,844.08	0	273,844.08
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-20-1110121-00000000	0	-323,719.94	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-20-1521621-00000000	0	534,969.90	0	2,371,489.72	0	2,371,489.72
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-21-1110121-00000000	0	-36,633.44	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-21-1521621-00000000	0	60,539.32	0	268,367.20	0	268,367.20
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-22-1110121-00000000	0	-30,652.47	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-22-1521621-00000000	0	50,655.35	0	224,552.13	0	224,552.13
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-23-1110121-00000000	0	-33,642.95	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-23-1521621-00000000	0	55,597.33	0	246,459.67	0	246,459.67
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-24-1110121-00000000	0	-41,119.16	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-24-1521621-00000000	0	67,952.30	0	301,228.49	0	301,228.49
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-25-1110121-00000000	0	-31,400.09	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-25-1521621-00000000	0	51,890.85	0	230,029.02	0	230,029.02
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-26-1110121-00000000	0	-50,090.61	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-26-1521621-00000000	0	82,778.25	0	366,951.06	0	366,951.06
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-27-1110121-00000000	0	-99,433.61	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-27-1521621-00000000	0	164,321.01	0	728,425.26	0	728,425.26
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-28-1110121-00000000	0	-84,481.18	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-28-1521621-00000000	0	139,611.08	0	618,887.60	0	618,887.60
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-29-1110121-00000000	0	-37,381.06	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-29-1521621-00000000	0	61,774.82	0	273,844.08	0	273,844.08
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-30-1110121-00000000	0	-118,871.75	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-30-1521621-00000000	0	196,443.91	0	870,824.17	0	870,824.17
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-31-1110121-00000000	0	-330,448.53	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-31-1521621-00000000	0	546,089.37	0	2,420,781.65	0	2,420,781.65
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-32-1110121-00000000	0	-33,642.95	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-32-1521621-00000000	0	55,597.33	0	246,459.67	0	246,459.67
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-33-1110121-00000000	0	-39,623.91	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-33-1521621-00000000	0	65,481.30	0	290,274.72	0	290,274.72
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-34-1110121-00000000	0	-35,138.20	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-34-1521621-00000000	0	58,068.33	0	257,413.42	0	257,413.42
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-35-1110121-00000000	0	-130,086.07	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-35-1521621-00000000	0	214,976.35	0	952,977.38	0	952,977.38
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-36-1110121-00000000	0	-1,634,299.75	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-36-1521621-00000000	0	2,700,794.93	0	11,972,463.06	0	11,972,463.06
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-37-1110121-00000000	0	-33,642.95	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-37-1521621-00000000	0	55,597.33	0	246,459.67	0	246,459.67
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-38-1110121-00000000	0	-32,895.33	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-38-1521621-00000000	0	54,361.84	0	240,982.78	0	240,982.78
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-39-1110121-00000000	0	-37,381.06	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-39-1521621-00000000	0	61,774.82	0	273,844.08	0	273,844.08
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-40-1110121-00000000	0	-151,767.08	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-40-1521621-00000000	0	250,805.74	0	1,111,806.94	0	1,111,806.94
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-41-1110121-00000000	0	-30,652.47	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-41-1521621-00000000	0	50,655.35	0	224,552.13	0	224,552.13
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-42-1110121-00000000	0	-36,633.44	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-42-1521621-00000000	0	60,539.32	0	268,367.20	0	268,367.20
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-43-1110121-00000000	0	-31,400.09	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-43-1521621-00000000	0	51,890.85	0	230,029.02	0	230,029.02
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-44-1110121-00000000	0	-32,895.33	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-44-1521621-00000000	0	54,361.84	0	240,982.78	0	240,982.78
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-45-1110121-00000000	0	-82,985.94	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-45-1521621-00000000	0	137,140.09	0	607,933.85	0	607,933.85
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-46-1110121-00000000	0	-35,885.81	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-46-1521621-00000000	0	59,303.82	0	262,890.31	0	262,890.31
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-47-1110121-00000000	0	-32,147.71	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-47-1521621-00000000	0	53,126.34	0	235,505.90	0	235,505.90
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-48-1110121-00000000	0	-88,966.91	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-48-1521621-00000000	0	147,024.06	0	651,748.92	0	651,748.92
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-49-1110121-00000000	0	-32,147.71	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-49-1521621-00000000	0	53,126.34	0	235,505.90	0	235,505.90

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-50-1110121-00000000	0	-150,271.84	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-50-1521621-00000000	0	248,334.75	0	1,100,853.18	0	1,100,853.18
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-51-1110121-00000000	0	-43,362.03	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-51-1521621-00000000	0	71,658.79	0	317,659.14	0	317,659.14
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-52-1110121-00000000	0	-91,957.40	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-52-1521621-00000000	0	151,966.05	0	673,656.43	0	673,656.43
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-53-1110121-00000000	0	-30,652.47	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-53-1521621-00000000	0	50,655.35	0	224,552.13	0	224,552.13
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-54-1110121-00000000	0	-53,828.72	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-54-1521621-00000000	0	88,955.73	0	394,335.47	0	394,335.47
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-55-1110121-00000000	0	-43,362.03	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-55-1521621-00000000	0	71,658.79	0	317,659.14	0	317,659.14
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-56-1110121-00000000	0	-32,895.33	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-56-1521621-00000000	0	54,361.84	0	240,982.78	0	240,982.78
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-57-1110121-00000000	0	-32,147.71	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-57-1521621-00000000	0	53,126.34	0	235,505.90	0	235,505.90
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-58-1110121-00000000	0	-32,895.33	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-58-1521621-00000000	0	54,361.84	0	240,982.78	0	240,982.78
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-59-1110121-00000000	0	-62,052.55	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-59-1521621-00000000	0	102,546.19	0	454,581.16	0	454,581.16
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-60-1110121-00000000	0	-96,443.12	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-60-1521621-00000000	0	159,379.02	0	706,517.71	0	706,517.71
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-61-1110121-00000000	0	-32,147.71	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-61-1521621-00000000	0	53,126.34	0	235,505.90	0	235,505.90
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-62-1110121-00000000	0	-40,371.54	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-62-1521621-00000000	0	66,716.80	0	295,751.60	0	295,751.60
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-63-1110121-00000000	0	-106,162.20	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-63-1521621-00000000	0	175,440.48	0	777,717.19	0	777,717.19
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-64-1110121-00000000	0	-39,623.91	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-64-1521621-00000000	0	65,481.30	0	290,274.72	0	290,274.72
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-65-1110121-00000000	0	-52,333.48	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-65-1521621-00000000	0	86,484.74	0	383,381.72	0	383,381.72
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-66-1110121-00000000	0	-38,128.67	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-66-1521621-00000000	0	63,010.30	0	279,320.95	0	279,320.95
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-67-1110121-00000000	0	-40,371.54	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05620-C0000-E502T3-67-1521621-00000000	0	66,716.80	0	295,751.60	0	295,751.60
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-01-1110121-00000000	0	-15,605.69	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-01-1521621-00000000	0	31,097.17	0	174,493.65	0	174,493.65
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-02-1110121-00000000	0	-13,725.48	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-02-1521621-00000000	0	27,350.52	0	153,470.32	0	153,470.32
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-03-1110121-00000000	0	-12,409.34	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-03-1521621-00000000	0	24,727.87	0	138,754.00	0	138,754.00
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-04-1110121-00000000	0	-11,469.24	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-04-1521621-00000000	0	22,854.55	0	128,242.35	0	128,242.35
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-05-1110121-00000000	0	-10,905.18	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-05-1521621-00000000	0	21,730.55	0	121,935.33	0	121,935.33
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-06-1110121-00000000	0	-10,153.10	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-06-1521621-00000000	0	20,231.90	0	113,526.02	0	113,526.02
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-07-1110121-00000000	0	-13,537.46	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-07-1521621-00000000	0	26,975.86	0	151,368.00	0	151,368.00
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-08-1110121-00000000	0	-10,529.14	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-08-1521621-00000000	0	20,981.23	0	117,730.69	0	117,730.69
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-09-1110121-00000000	0	-20,494.21	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-09-1521621-00000000	0	40,838.45	0	229,154.33	0	229,154.33
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-10-1110121-00000000	0	-16,733.81	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-10-1521621-00000000	0	33,345.16	0	187,107.66	0	187,107.66
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-11-1110121-00000000	0	-48,697.26	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-11-1521621-00000000	0	97,038.16	0	544,504.38	0	544,504.38
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-12-1110121-00000000	0	-10,341.12	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-12-1521621-00000000	0	20,606.56	0	115,628.33	0	115,628.33
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-13-1110121-00000000	0	-9,777.06	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-13-1521621-00000000	0	19,482.57	0	109,321.35	0	109,321.35
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-14-1110121-00000000	0	-7,520.81	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-14-1521621-00000000	0	14,986.59	0	84,093.35	0	84,093.35
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-15-1110121-00000000	0	-8,272.89	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-15-1521621-00000000	0	16,485.24	0	92,502.66	0	92,502.66
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-16-1110121-00000000	0	-86,677.37	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-16-1521621-00000000	0	172,720.44	0	969,175.70	0	969,175.70
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-17-1110121-00000000	0	-10,529.14	0	0	0	0

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-17-1521621-00000000	0	20,981.23	0	117,730.69	0	117,730.69
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-18-1110121-00000000	0	-354,042.26	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-18-1521621-00000000	0	705,493.69	0	3,958,693.79	0	3,958,693.79
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-19-1110121-00000000	0	-9,401.02	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-19-1521621-00000000	0	18,733.24	0	105,116.68	0	105,116.68
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-20-1110121-00000000	0	-81,412.80	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-20-1521621-00000000	0	162,229.82	0	910,310.37	0	910,310.37
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-21-1110121-00000000	0	-9,213.00	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-21-1521621-00000000	0	18,358.58	0	103,014.36	0	103,014.36
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-22-1110121-00000000	0	-7,708.83	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-22-1521621-00000000	0	15,361.25	0	86,195.67	0	86,195.67
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-23-1110121-00000000	0	-8,460.91	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-23-1521621-00000000	0	16,859.91	0	94,605.01	0	94,605.01
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-24-1110121-00000000	0	-10,341.12	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-24-1521621-00000000	0	20,606.56	0	115,628.33	0	115,628.33
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-25-1110121-00000000	0	-7,896.85	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-25-1521621-00000000	0	15,735.91	0	88,297.99	0	88,297.99
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-26-1110121-00000000	0	-12,597.36	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-26-1521621-00000000	0	25,102.53	0	140,856.33	0	140,856.33
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-27-1110121-00000000	0	-25,006.70	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-27-1521621-00000000	0	49,830.40	0	279,610.35	0	279,610.35
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-28-1110121-00000000	0	-21,246.30	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-28-1521621-00000000	0	42,337.12	0	237,563.69	0	237,563.69
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-29-1110121-00000000	0	-9,401.02	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-29-1521621-00000000	0	18,733.24	0	105,116.68	0	105,116.68
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-30-1110121-00000000	0	-29,895.23	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-30-1521621-00000000	0	59,571.69	0	334,271.00	0	334,271.00
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-31-1110121-00000000	0	-83,104.98	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-31-1521621-00000000	0	165,601.80	0	929,231.38	0	929,231.38
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-32-1110121-00000000	0	-8,460.91	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-32-1521621-00000000	0	16,859.91	0	94,605.01	0	94,605.01
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-33-1110121-00000000	0	-9,965.08	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-33-1521621-00000000	0	19,857.23	0	111,423.66	0	111,423.66
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-34-1110121-00000000	0	-8,836.95	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-34-1521621-00000000	0	17,609.24	0	98,809.67	0	98,809.67
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-35-1110121-00000000	0	-32,715.54	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-35-1521621-00000000	0	65,191.66	0	365,806.01	0	365,806.01
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-36-1110121-00000000	0	-411,012.42	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-36-1521621-00000000	0	819,017.07	0	4,595,700.84	0	4,595,700.84
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-37-1110121-00000000	0	-8,460.91	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-37-1521621-00000000	0	16,859.91	0	94,605.01	0	94,605.01
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-38-1110121-00000000	0	-8,272.89	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-38-1521621-00000000	0	16,485.24	0	92,502.66	0	92,502.66
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-39-1110121-00000000	0	-9,401.02	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-39-1521621-00000000	0	18,733.24	0	105,116.68	0	105,116.68
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-40-1110121-00000000	0	-38,168.12	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-40-1521621-00000000	0	76,056.93	0	426,773.69	0	426,773.69
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-41-1110121-00000000	0	-7,708.83	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-41-1521621-00000000	0	15,361.25	0	86,195.67	0	86,195.67
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-42-1110121-00000000	0	-9,213.00	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-42-1521621-00000000	0	18,358.58	0	103,014.36	0	103,014.36
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-43-1110121-00000000	0	-7,896.85	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-43-1521621-00000000	0	15,735.91	0	88,297.99	0	88,297.99
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-44-1110121-00000000	0	-8,272.89	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-44-1521621-00000000	0	16,485.24	0	92,502.66	0	92,502.66
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-45-1110121-00000000	0	-20,870.26	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-45-1521621-00000000	0	41,587.79	0	233,359.03	0	233,359.03
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-46-1110121-00000000	0	-9,024.98	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-46-1521621-00000000	0	17,983.91	0	100,912.01	0	100,912.01
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-47-1110121-00000000	0	-8,084.87	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-47-1521621-00000000	0	16,110.58	0	90,400.34	0	90,400.34
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-48-1110121-00000000	0	-22,374.42	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-48-1521621-00000000	0	44,585.10	0	250,177.68	0	250,177.68
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-49-1110121-00000000	0	-8,084.87	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-49-1521621-00000000	0	16,110.58	0	90,400.34	0	90,400.34
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-50-1110121-00000000	0	-37,792.08	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-50-1521621-00000000	0	75,307.60	0	422,569.01	0	422,569.01
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-51-1110121-00000000	0	-10,905.18	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-51-1521621-00000000	0	21,730.55	0	121,935.33	0	121,935.33

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-52-1110121-00000000	0	-23,126.50	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-52-1521621-00000000	0	46,083.76	0	258,587.01	0	258,587.01
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-53-1110121-00000000	0	-7,708.83	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-53-1521621-00000000	0	15,361.25	0	86,195.67	0	86,195.67
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-54-1110121-00000000	0	-13,537.46	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-54-1521621-00000000	0	26,975.86	0	151,368.00	0	151,368.00
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-55-1110121-00000000	0	-10,905.18	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-55-1521621-00000000	0	21,730.55	0	121,935.33	0	121,935.33
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-56-1110121-00000000	0	-8,272.89	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-56-1521621-00000000	0	16,485.24	0	92,502.66	0	92,502.66
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-57-1110121-00000000	0	-8,084.87	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-57-1521621-00000000	0	16,110.58	0	90,400.34	0	90,400.34
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-58-1110121-00000000	0	-8,272.89	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-58-1521621-00000000	0	16,485.24	0	92,502.66	0	92,502.66
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-59-1110121-00000000	0	-15,605.69	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-59-1521621-00000000	0	31,097.17	0	174,493.65	0	174,493.65
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-60-1110121-00000000	0	-24,254.62	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-60-1521621-00000000	0	48,331.75	0	271,201.00	0	271,201.00
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-61-1110121-00000000	0	-8,084.87	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-61-1521621-00000000	0	16,110.58	0	90,400.34	0	90,400.34
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-62-1110121-00000000	0	-10,153.10	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-62-1521621-00000000	0	20,231.90	0	113,526.02	0	113,526.02
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-63-1110121-00000000	0	-26,698.89	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-63-1521621-00000000	0	53,202.39	0	298,531.35	0	298,531.35
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-64-1110121-00000000	0	-9,965.08	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-64-1521621-00000000	0	19,857.23	0	111,423.66	0	111,423.66
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-65-1110121-00000000	0	-13,161.42	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-65-1521621-00000000	0	26,226.53	0	147,163.34	0	147,163.34
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-66-1110121-00000000	0	-9,589.04	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-66-1521621-00000000	0	19,107.90	0	107,219.01	0	107,219.01
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-67-1110121-00000000	0	-10,153.10	0	0	0	0
101-5411101001-92101-101-999999-000-000-12100001-431-6D05720-C0000-E502T3-67-1521621-00000000	0	20,231.90	0	113,526.02	0	113,526.02
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-01-1521621-00000000	0	5,252.56	0	5,252.56	0	5,252.56
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-02-1521621-00000000	0	7,283.09	0	7,283.09	0	7,283.09
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-03-1521621-00000000	0	296.11	0	296.11	0	296.11
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-04-1521621-00000000	0	865.56	0	865.56	0	865.56
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-05-1521621-00000000	0	16,112.62	0	16,112.62	0	16,112.62
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-06-1521621-00000000	0	138.37	0	138.37	0	138.37
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-07-1521621-00000000	0	41.11	0	41.11	0	41.11
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-09-1521621-00000000	0	3,090.80	0	3,090.80	0	3,090.80
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-10-1521621-00000000	0	7,213.53	0	7,213.53	0	7,213.53
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-11-1521621-00000000	0	64,760.84	0	64,760.84	0	64,760.84
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-12-1521621-00000000	0	74.04	0	74.04	0	74.04
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-13-1521621-00000000	0	3,263.50	0	3,263.50	0	3,263.50
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-14-1521621-00000000	0	2.97	0	2.97	0	2.97
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-16-1521621-00000000	0	228,031.01	0	228,031.01	0	228,031.01
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-17-1521621-00000000	0	424.41	0	424.41	0	424.41
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-18-1521621-00000000	0	4,109,919.69	0	4,109,919.69	0	4,109,919.69
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-19-1521621-00000000	0	27.92	0	27.92	0	27.92
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-20-1521621-00000000	0	226,550.65	0	226,550.65	0	226,550.65
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-23-1521621-00000000	0	261.96	0	261.96	0	261.96
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-24-1521621-00000000	0	359.87	0	359.87	0	359.87
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-25-1521621-00000000	0	26.71	0	26.71	0	26.71
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-26-1521621-00000000	0	1,025.73	0	1,025.73	0	1,025.73
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-27-1521621-00000000	0	295.49	0	295.49	0	295.49
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-28-1521621-00000000	0	2,578.25	0	2,578.25	0	2,578.25
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-29-1521621-00000000	0	604.12	0	604.12	0	604.12
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-30-1521621-00000000	0	13,180.33	0	13,180.33	0	13,180.33
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-31-1521621-00000000	0	85,015.16	0	85,015.16	0	85,015.16
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-33-1521621-00000000	0	110.19	0	110.19	0	110.19
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-34-1521621-00000000	0	2,627.46	0	2,627.46	0	2,627.46
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-35-1521621-00000000	0	17,877.61	0	17,877.61	0	17,877.61
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-36-1521621-00000000	0	4,858,379.73	0	4,858,379.73	0	4,858,379.73
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-37-1521621-00000000	0	803.87	0	803.87	0	803.87
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-38-1521621-00000000	0	15.33	0	15.33	0	15.33
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-39-1521621-00000000	0	0.2	0	0.2	0	0.2
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-40-1521621-00000000	0	3,740.57	0	3,740.57	0	3,740.57
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-43-1521621-00000000	0	60.07	0	60.07	0	60.07
101-5421101001-93101-101-999999-000-000-10320001-185-6D08721-C0000-E502T3-44-1521621-00000000	0	333.27	0	333.27	0	333.27





GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
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101-5421101001-93101-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-65-1521621-00000000	0	3,190.31	0	3,190.31	0	3,190.31
101-5421101001-93101-101-999999-000-000-10320001-185-6D08821-C0000-E502T3-67-1521621-00000000	0	266.67	0	266.67	0	266.67
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-01-1521621-00000000	0	5,252.56	0	5,252.56	0	5,252.56
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-02-1521621-00000000	0	7,283.09	0	7,283.09	0	7,283.09
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-03-1521621-00000000	0	296.11	0	296.11	0	296.11
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-04-1521621-00000000	0	865.56	0	865.56	0	865.56
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-05-1521621-00000000	0	16,112.62	0	16,112.62	0	16,112.62
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-06-1521621-00000000	0	138.37	0	138.37	0	138.37
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-07-1521621-00000000	0	41.11	0	41.11	0	41.11
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-09-1521621-00000000	0	3,090.80	0	3,090.80	0	3,090.80
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-10-1521621-00000000	0	7,213.53	0	7,213.53	0	7,213.53
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-11-1521621-00000000	0	64,760.84	0	64,760.84	0	64,760.84
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-12-1521621-00000000	0	74.04	0	74.04	0	74.04
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-13-1521621-00000000	0	3,263.50	0	3,263.50	0	3,263.50
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-14-1521621-00000000	0	2.97	0	2.97	0	2.97
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-16-1521621-00000000	0	228,031.01	0	228,031.01	0	228,031.01
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-17-1521621-00000000	0	424.41	0	424.41	0	424.41
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-18-1521621-00000000	0	4,109,919.69	0	4,109,919.69	0	4,109,919.69
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-19-1521621-00000000	0	27.92	0	27.92	0	27.92
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-20-1521621-00000000	0	226,550.65	0	226,550.65	0	226,550.65
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-23-1521621-00000000	0	261.96	0	261.96	0	261.96
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-24-1521621-00000000	0	359.87	0	359.87	0	359.87
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-25-1521621-00000000	0	26.71	0	26.71	0	26.71

GOBIERNO DEL ESTADO DE CHIHUAHUA  
SECRETARIA DE HACIENDA  
DIRECCION DE CONTABILIDAD  
BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-26-1521621-00000000	0	1,025.73	0	1,025.73	0	1,025.73
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-27-1521621-00000000	0	295.49	0	295.49	0	295.49
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-28-1521621-00000000	0	2,578.25	0	2,578.25	0	2,578.25
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-29-1521621-00000000	0	604.12	0	604.12	0	604.12
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-30-1521621-00000000	0	13,180.33	0	13,180.33	0	13,180.33
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-31-1521621-00000000	0	85,015.16	0	85,015.16	0	85,015.16
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-33-1521621-00000000	0	110.19	0	110.19	0	110.19
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-34-1521621-00000000	0	2,627.46	0	2,627.46	0	2,627.46
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-35-1521621-00000000	0	17,877.61	0	17,877.61	0	17,877.61
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-36-1521621-00000000	0	4,858,379.73	0	4,858,379.73	0	4,858,379.73
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-37-1521621-00000000	0	803.87	0	803.87	0	803.87

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-38-1521621-000000000	0	15.33	0	15.33	0	15.33
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-39-1521621-000000000	0	0.2	0	0.2	0	0.2
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-40-1521621-000000000	0	3,740.57	0	3,740.57	0	3,740.57
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-43-1521621-000000000	0	60.07	0	60.07	0	60.07
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-44-1521621-000000000	0	333.27	0	333.27	0	333.27
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-45-1521621-000000000	0	18,255.40	0	18,255.40	0	18,255.40
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-48-1521621-000000000	0	4,720.28	0	4,720.28	0	4,720.28
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-49-1521621-000000000	0	35.93	0	35.93	0	35.93
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-50-1521621-000000000	0	32,462.57	0	32,462.57	0	32,462.57
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-51-1521621-000000000	0	22,899.94	0	22,899.94	0	22,899.94
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-52-1521621-000000000	0	12,801.60	0	12,801.60	0	12,801.60
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-53-1521621-000000000	0	4,364.09	0	4,364.09	0	4,364.09
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-54-1521621-000000000	0	2,113.09	0	2,113.09	0	2,113.09
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-55-1521621-000000000	0	361.98	0	361.98	0	361.98
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-58-1521621-000000000	0	9.35	0	9.35	0	9.35
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-59-1521621-000000000	0	22,387.05	0	22,387.05	0	22,387.05
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-60-1521621-000000000	0	30,711.33	0	30,711.33	0	30,711.33
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-61-1521621-000000000	0	371.59	0	371.59	0	371.59
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-62-1521621-000000000	0	182.2	0	182.2	0	182.2
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-63-1521621-000000000	0	21,021.92	0	21,021.92	0	21,021.92
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-65-1521621-000000000	0	3,190.31	0	3,190.31	0	3,190.31
101-5421101001-93101-101-999999-000-000-10320001-185-6D08921-C0000-E502T3-67-1521621-000000000	0	266.67	0	266.67	0	266.67
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-01-1110121-000000000	0	433.58	0	433.58	0	433.58
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-02-1110121-000000000	0	601.2	0	601.2	0	601.2
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-03-1110121-000000000	0	24.44	0	24.44	0	24.44
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-04-1110121-000000000	0	71.45	0	71.45	0	71.45
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-05-1110121-000000000	0	1,330.05	0	1,330.05	0	1,330.05
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-06-1110121-000000000	0	11.42	0	11.42	0	11.42
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-07-1110121-000000000	0	3.39	0	3.39	0	3.39
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-09-1110121-000000000	0	255.14	0	255.14	0	255.14
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-10-1110121-000000000	0	595.46	0	595.46	0	595.46
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-11-1110121-000000000	0	5,345.82	0	5,345.82	0	5,345.82
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-12-1110121-000000000	0	6.11	0	6.11	0	6.11
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-13-1110121-000000000	0	269.39	0	269.39	0	269.39
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-14-1110121-000000000	0	0.25	0	0.25	0	0.25
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-16-1110121-000000000	0	18,823.31	0	18,823.31	0	18,823.31
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-17-1110121-000000000	0	35.03	0	35.03	0	35.03
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-18-1110121-000000000	0	339,262.25	0	339,262.25	0	339,262.25
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-19-1110121-000000000	0	2.3	0	2.3	0	2.3
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-20-1110121-000000000	0	18,701.11	0	18,701.11	0	18,701.11
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-23-1110121-000000000	0	21.62	0	21.62	0	21.62
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-24-1110121-000000000	0	29.71	0	29.71	0	29.71
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-25-1110121-000000000	0	2.2	0	2.2	0	2.2
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-26-1110121-000000000	0	84.67	0	84.67	0	84.67
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-27-1110121-000000000	0	24.39	0	24.39	0	24.39
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-28-1110121-000000000	0	212.83	0	212.83	0	212.83
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-29-1110121-000000000	0	49.87	0	49.87	0	49.87
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-30-1110121-000000000	0	1,088.00	0	1,088.00	0	1,088.00
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-31-1110121-000000000	0	7,017.76	0	7,017.76	0	7,017.76
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-33-1110121-000000000	0	9.1	0	9.1	0	9.1
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-34-1110121-000000000	0	216.89	0	216.89	0	216.89
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-35-1110121-000000000	0	1,475.75	0	1,475.75	0	1,475.75
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-36-1110121-000000000	0	401,045.50	0	401,045.50	0	401,045.50
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-37-1110121-000000000	0	66.36	0	66.36	0	66.36
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-38-1110121-000000000	0	1.27	0	1.27	0	1.27
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-39-1110121-000000000	0	0.02	0	0.02	0	0.02
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-40-1110121-000000000	0	308.77	0	308.77	0	308.77
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-43-1110121-000000000	0	4.96	0	4.96	0	4.96
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-44-1110121-000000000	0	27.51	0	27.51	0	27.51
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-45-1110121-000000000	0	1,506.93	0	1,506.93	0	1,506.93
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-48-1110121-000000000	0	389.65	0	389.65	0	389.65
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-49-1110121-000000000	0	2.97	0	2.97	0	2.97
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-50-1110121-000000000	0	2,679.69	0	2,679.69	0	2,679.69
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-51-1110121-000000000	0	1,890.33	0	1,890.33	0	1,890.33
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-52-1110121-000000000	0	1,056.74	0	1,056.74	0	1,056.74
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-53-1110121-000000000	0	360.24	0	360.24	0	360.24
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-54-1110121-000000000	0	174.43	0	174.43	0	174.43

GOBIERNO DEL ESTADO DE CHIHUAHUA

SECRETARIA DE HACIENDA

DIRECCION DE CONTABILIDAD

BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21

101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-55-1110121-00000000	0	29.88	0	29.88	0	29.88
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-58-1110121-00000000	0	0.77	0	0.77	0	0.77
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-59-1110121-00000000	0	1,847.99	0	1,847.99	0	1,847.99
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-60-1110121-00000000	0	2,535.13	0	2,535.13	0	2,535.13
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-61-1110121-00000000	0	30.67	0	30.67	0	30.67
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-62-1110121-00000000	0	15.04	0	15.04	0	15.04
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-63-1110121-00000000	0	1,735.30	0	1,735.30	0	1,735.30
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-65-1110121-00000000	0	263.35	0	263.35	0	263.35
101-5421101001-93101-101-999999-000-000-10320001-185-6D09321-C0000-E502T3-67-1110121-00000000	0	22.01	0	22.01	0	22.01
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-01-1110121-00000000	0	61.94	0	61.94	0	61.94
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-02-1110121-00000000	0	85.89	0	85.89	0	85.89
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-03-1110121-00000000	0	3.49	0	3.49	0	3.49
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-04-1110121-00000000	0	10.21	0	10.21	0	10.21
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-05-1110121-00000000	0	190.01	0	190.01	0	190.01
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-06-1110121-00000000	0	1.63	0	1.63	0	1.63
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-07-1110121-00000000	0	0.48	0	0.48	0	0.48
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-09-1110121-00000000	0	36.45	0	36.45	0	36.45
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-10-1110121-00000000	0	85.07	0	85.07	0	85.07
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-11-1110121-00000000	0	763.69	0	763.69	0	763.69
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-12-1110121-00000000	0	0.87	0	0.87	0	0.87
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-13-1110121-00000000	0	38.48	0	38.48	0	38.48
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-14-1110121-00000000	0	0.04	0	0.04	0	0.04
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-16-1110121-00000000	0	2,689.04	0	2,689.04	0	2,689.04
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-17-1110121-00000000	0	5	0	5	0	5
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-18-1110121-00000000	0	48,466.07	0	48,466.07	0	48,466.07
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-19-1110121-00000000	0	0.33	0	0.33	0	0.33
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-20-1110121-00000000	0	2,671.59	0	2,671.59	0	2,671.59
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-23-1110121-00000000	0	3.09	0	3.09	0	3.09
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-24-1110121-00000000	0	4.24	0	4.24	0	4.24
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-25-1110121-00000000	0	0.31	0	0.31	0	0.31
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-26-1110121-00000000	0	12.1	0	12.1	0	12.1
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-27-1110121-00000000	0	3.48	0	3.48	0	3.48
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-28-1110121-00000000	0	30.4	0	30.4	0	30.4
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-29-1110121-00000000	0	7.12	0	7.12	0	7.12
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-30-1110121-00000000	0	155.43	0	155.43	0	155.43
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-31-1110121-00000000	0	1,002.54	0	1,002.54	0	1,002.54
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-33-1110121-00000000	0	1.3	0	1.3	0	1.3
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-34-1110121-00000000	0	30.98	0	30.98	0	30.98
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-35-1110121-00000000	0	210.82	0	210.82	0	210.82
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-36-1110121-00000000	0	57,292.21	0	57,292.21	0	57,292.21
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-37-1110121-00000000	0	9.48	0	9.48	0	9.48
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-38-1110121-00000000	0	0.18	0	0.18	0	0.18
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-40-1110121-00000000	0	44.11	0	44.11	0	44.11
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-43-1110121-00000000	0	0.71	0	0.71	0	0.71
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-44-1110121-00000000	0	3.93	0	3.93	0	3.93
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-45-1110121-00000000	0	215.28	0	215.28	0	215.28
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-48-1110121-00000000	0	55.66	0	55.66	0	55.66
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-49-1110121-00000000	0	0.42	0	0.42	0	0.42
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-50-1110121-00000000	0	382.81	0	382.81	0	382.81
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-51-1110121-00000000	0	270.05	0	270.05	0	270.05
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-52-1110121-00000000	0	150.96	0	150.96	0	150.96
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-53-1110121-00000000	0	51.46	0	51.46	0	51.46
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-54-1110121-00000000	0	24.92	0	24.92	0	24.92
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-55-1110121-00000000	0	4.27	0	4.27	0	4.27
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-58-1110121-00000000	0	0.11	0	0.11	0	0.11
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-59-1110121-00000000	0	264	0	264	0	264
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-60-1110121-00000000	0	362.16	0	362.16	0	362.16
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-61-1110121-00000000	0	4.38	0	4.38	0	4.38
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-62-1110121-00000000	0	2.15	0	2.15	0	2.15
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-63-1110121-00000000	0	247.9	0	247.9	0	247.9
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-65-1110121-00000000	0	37.62	0	37.62	0	37.62
101-5421101001-93101-101-999999-000-000-10320001-185-6D09421-C0000-E502T3-67-1110121-00000000	0	3.14	0	3.14	0	3.14
101-5512101001-00000-000-999999-000-000-00000000-000-0000000-00000-0000000-00000000-00000000	0	131,707.11	0	540,695,292.37	200,151,077.46	340,544,214.91
101-5515101001-00000-000-999999-000-000-00000000-000-0000000-00000-0000000-00000000-00000000	0	237,831.50	9.7	2,526,555.58	9.7	2,526,545.88
101-5515101002-00000-000-999999-000-000-00000000-000-0000000-00000-0000000-00000000-00000000	0	837,283.35	0	10,149,677.45	0	10,149,677.45
101-5515102001-00000-000-999999-000-000-00000000-000-0000000-00000-0000000-00000000-00000000	0.05	24,953.24	0	295,155.70	132.09	295,023.61
101-5515103001-00000-000-999999-000-000-00000000-000-0000000-00000-0000000-00000000-00000000	0	9,826,260.71	0	116,256,868.80	25,085.04	116,231,783.76

**GOBIERNO DEL ESTADO DE CHIHUAHUA**  
**SECRETARIA DE HACIENDA**  
**DIRECCION DE CONTABILIDAD**  
**BALANZA DE COMPROBACION ACUMULADA AL ULTIMO DE DIC-21**

	Saldo Inicial	Movimiento Mensual		Movimiento Acumulado		Saldo Final
		Debe	Haber	Debe	Haber	
101-5515104001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-OTROS MOBILIARIOS Y EQUIPOS DE ADMINIS	0	254,610.90	0.11	3,059,053.19	0.11	3,059,053.08
101-5515201001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-EQUIPOS Y APARATOS AUDIOVISUALES	0	219,182.97	0	2,231,496.63	0	2,231,496.63
101-5515202001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-APARATOS DEPORTIVOS	0	1.64	1.64	68	68	0
101-5515203001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-CAMARAS FOTOGRAFICAS Y DE VIDEO	0	136,191.72	0	2,001,918.54	198.28	2,001,720.26
101-5515204001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y	0	30,808.45	0	625,070.95	0	625,070.95
101-5515301001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-EQUIPO MEDICO Y DE LABORATORIO	0	405,611.33	0.24	4,804,300.96	0.24	4,804,300.72
101-5515302001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-INSTRUMENTAL MEDICO Y DE LABORATORIO	0	45,010.50	0.16	536,326.62	0.16	536,326.46
101-5515401001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-AUTOMOVILES Y CAMIONES	0	10,510,469.45	0.35	146,173,355.29	0.35	146,173,354.94
101-5515402001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-CARROCERIAS Y REMOLQUES	0	161,014.88	0.1	1,874,097.08	0.1	1,874,096.98
101-5515404001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-EQUIPO AEROSPAICIAL	0	39,240.92	0	7,850,978.33	0	7,850,978.33
101-5515407001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-OTROS EQUIPOS DE TRANSPORTE	0	304,087.71	0	3,690,090.64	0	3,690,090.64
101-5515501001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-EQUIPO DE DEFENSA Y SEGURIDAD	0	7,646.77	0	95,900.44	0	95,900.44
101-5515601001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-MAQUINARIA Y EQUIPO AGROPECUARIO	0	70,323.48	0	722,760.06	0	722,760.06
101-5515602001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-MAQUINARIA Y EQUIPO INDUSTRIAL	0	88,270.94	0	1,029,006.24	0	1,029,006.24
101-5515603001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-MAQUINARIA Y EQUIPO DE CONSTRUCCION	0	591,904.19	0	7,069,906.62	0	7,069,906.62
101-5515604001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-SISTEMA DE AIRE ACONDICIONADO, CALEFAC	0	251,941.42	0.26	2,998,317.44	0.26	2,998,317.18
101-5515605001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-EQUIPO DE COMUNICACIÓN Y TELECOMUNIC	0	2,963,708.05	0	35,210,543.73	4,269.78	35,206,273.95
101-5515606001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-EQUIPOS DE GENERACION ELECTRICA, APARA	0	409,260.57	0.04	4,831,961.67	31.09	4,831,930.58
101-5515607001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-HERRAMIENTAS MAQUINAS-HERRAMIENTA	0	111,161.85	0	1,281,354.15	3,124.80	1,278,229.35
101-5515608001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-OTROS EQUIPOS	0	542,540.87	0	6,801,744.01	708.08	6,801,035.93
101-5515701001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-BIENES ARTISTICOS CULTURALES Y CIENTIFIC	0	721.63	0	8,660.00	0	8,660.00
101-5516107001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-ESPECIES MENORES Y DE ZOOLOGICO	0	13,087.22	0.08	157,052.14	0.08	157,052.06
101-5517101001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-SOFTWARE	0	267,334.74	0	4,594,689.32	0	4,594,689.32
101-5517107001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-LICENCIAS INFORMATICAS E INTELECTUALES	0	322.23	0	1,611.11	0	1,611.11
101-5535101001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-DISMINUCION DE ALMACEN DE MATERIALES	0	486,257.99	0	4,430,488.90	0	4,430,488.90
101-5594101001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-DIFERENCIAS POR TIPO DE CAMBIO NEGATIV	0	837,668.75	0	1,869,413.07	0.02	1,869,413.05
101-5599101001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-OTROS GASTOS VARIOS	0	0.02	0	0	0	0.02
101-5611101001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-CONTRUCCION EN BIENES NO CAPITALIZABLE	0	0	0	18,108,583.99	0	18,108,583.99
101-7111901001-00000-000-999999-000-000-10313029-000-0000000-00000000-00000000-18-1522821-00000000-90% DE LOS MUNICIPIOS POR MULTAS ADMII	0	11,249.88	611,234.87	886,515.52	886,515.52	0
101-7111901001-00000-000-999999-000-000-10313083-000-0000000-00000000-00000000-36-1522821-00000000-90% DE LOS MUNICIPIOS POR MULTAS ADMII	0	0	834,961.32	912,428.82	912,428.82	0
101-7121901001-00000-000-999999-000-000-10313029-000-0000000-00000000-00000000-18-1522821-00000000-90% MULTAS ADMINISTRATIVAS NO FISCALES	0	0	611,234.87	886,515.52	886,515.52	0
101-7121901001-00000-000-999999-000-000-10313083-000-0000000-00000000-00000000-36-1522821-00000000-90% MULTAS ADMINISTRATIVAS NO FISCALES	0	0	834,961.32	912,428.82	912,428.82	0
101-7211101006-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-FIDEICOMISO CARRETERO (F-80672)	14,322,782,367.00	0	0	504,549,388.00	0	14,827,331,755.00
101-7211101009-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-FIDEICOMISO FIBRA F. 80742	0.5	0	0	0	0	0.5
101-7231101006-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-FIDEICOMISO CARRETERO (F-80672)	-14,322,782,367.00	0	0	0	504,549,388.00	-14,827,331,755.00
101-7231101009-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-FIDEICOMISO FIBRA F. 80742	-0.5	0	0	0	0	-0.5
101-7311101007-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-INSTITUTO DE LA VIVIENDA DEL ESTADO DE C	160,052,308.00	0	8,002,616.00	0	32,010,462.00	128,041,846.00
101-7311101008-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-INSTITUTO DE LA VIVIENDA DEL ESTADO DE C	157,384,770.00	0	8,002,615.00	0	32,010,462.00	125,374,308.00
101-7321101007-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-INSTITUTO DE LA VIVIENDA DEL ESTADO DE C	-160,052,308.00	8,002,616.00	0	32,010,462.00	0	-128,041,846.00
101-7321101008-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-INSTITUTO DE LA VIVIENDA DEL ESTADO DE C	-157,384,770.00	8,002,615.00	0	32,010,462.00	0	-125,374,308.00
101-7412101001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-PROVEEDORES CON FACTURAS CANCELADAS	0	0	0	3,234,324.21	0	3,234,324.21
101-7413101001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-PROVEEDORES CON FACTURAS BAJO EL SUPU	0	0	0	9,376,642.95	0	9,376,642.95
101-7414101001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-PROVEEDORES CON ADEUDOS CON UN PERIC	0	0	0	169,572,801.39	0	169,572,801.39
101-7422101001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-FACTURAS DE PROVEEDORES CANCELADAS A	0	0	0	0	3,234,324.21	-3,234,324.21
101-7423101001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-FACTURAS DE PROVEEDORES BAJO EL SUPUE	0	0	0	9,376,642.95	0	9,376,642.95
101-7424101001-00000-000-999999-000-000-00000000-000-0000000-00000000-00000000-00000000-ADEUDOS DE PROVEEDORES CON UN PERIOD	0	0	0	169,572,801.39	0	-169,572,801.39
	0.00	101,161,821,791.21	101,161,821,791.21	914,840,089,823.57	914,840,089,823.58	0.00

Bajo protesta de decir la verdad declaramos que los Estados Financieros y sus Notas son razonablemente correctos y son responsabilidad del emisor.

  
**MTR. JOSÉ DE JESÚS GRANILLO VÁZQUEZ**  
**SECRETARIO DE HACIENDA**

  
**C.P. MANUEL JOSÉ NAVARRO BACA**  
**JEFE DEL DEPTO. DE INFORMACION CONTABLE**